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100th Congress — 1st Session • January 6–December 22, 1987

House Document

No. 133

REPORT OF CLERK OF HOUSE
JULY 1–SEPTEMBER 30, 1987

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100TH CONGRESS
1st Session

HOUSE OF REPRESENTATIVES

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REPORT

OF THE

CLERK OF THE HOUSE

FROM

July 1, 1987 to September 30, 1987

Nov. 17, 1987.—Referred to the Committee on House Administration and ordered to be printed

U.S. GOVERNMENT PRINTING OFFICE
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LETTER OF SUBMITTAL

Nov. 16, 1987

Hon. JIM WRIGHT,
The Speaker,
U.S. House of Representatives,
Washington, D.C.

DEAR MR. SPEAKER: I have the honor to submit a quarterly report of the Clerk of the House of Representatives covering receipts and expenditures of appropriations and other funds for the period July 1, 1987 through September 30, 1987, in accordance with 2 U.S.C. 104a and the direction of the Committee on House Administration.

Reports required to be submitted to the House of Representatives under this statute shall be printed as House documents. This report is submitted accordingly.

With great respect, I am

Sincerely yours,

DONNALD K. ANDERSON
Clerk, U.S. House of Representatives.

Enclosure.

CONTENTS

Page

Allowances and expenses:
- Furniture and furnishings 1702
- Miscellaneous items 1687
- Official expenses of Members 1683
- Reporting hearings 1690
- Supplies, materials, administrative costs and Federal tort claims 1646

Attending Physician (revolving fund) 1638
Capitol Police general expenses 1606
House Barber Shops (revolving fund) 1637
House Beauty Shop (revolving fund) 1634
House Leadership Offices, salaries and expenses:
- Office of the:
  - Speaker 1
  - Majority Floor Leader 2
  - Minority Floor Leader 3
  - Majority Whip 4
  - Chief Deputy Majority Whip 6
  - Minority Whip 6
  - Chief Deputy Minority Whip 8

House Recording Studio (revolving fund) 1633
Index of House officers and employees 1709
Joint Committee on Taxation 1602
Members' clerk hire 58
Office of the Attending Physician 1641
Official expenses of Members 58
Official mail costs 1707
Page (revolving fund) 1638
Salaries, officers and employees:
- Attending Physician 50
- Former Speaker's staff 55
- House Democratic Steering and Policy Committee 50
- House Democratic Caucus 51
- House Republican Conference 52
- Law Revision Counsel 55
- Legislative Counsel 56
- LBJ interns 58
- Minority employees 54
- Miscellaneous items 58
- Office for the Bicentennial 49
- Office of the:
  - Chaplain 49
  - Clerk 8
  - Doorkeeper 33
  - Parliamentarian 49
  - Postmaster 43
  - Sergeant at Arms 19

Committee employees and special and select committees:
Committee on: Page
Agriculture 1477
Appropriations 1482, 1596
Armed Services 1486
Banking, Finance and Urban Affairs 1488
Budget 1495, 1600
District of Columbia 1498
Education and Labor 1500
Energy and Commerce 1507
Foreign Affairs 1515
Government Operations 1519
House Administration 1522
Interior and Insular Affairs 1544
Judiciary 1549
Merchant Marine and Fisheries 1552
Post Office and Civil Service 1555
Public Works and Transportation 1560
Rules 1564
Science, Space, and Technology 1567
Small Business 1572
Standards of Official Conduct 1575
Veterans' Affairs 1576
Ways and Means 1579
Select Committee on:
Aging 1585
Children, Youth, and Families 1588
Hunger 1589
Intelligence, Permanent 1584
Iran 1593
Narcotics Abuse and Control 1591
Special Committee on Funerals 1595
Stationery (revolving fund) 1616

REPORT OF THE CLERK OF THE HOUSE

FROM JULY 1, 1987 TO SEPTEMBER 30, 1987

STATEMENT OF ACCOUNTABILITY FOR APPROPRIATIONS AND OTHER FUNDS

Unexpended balance, June 30, 1987			$229,837,508.60
Appropriations and receipts		$52,704,000.00	
Revolving fund and suspense account receipts:			
House Stationery revolving fund	$669,258.15		
House Recording Studio revolving fund	144,968.37		
House Beauty Shop revolving fund	65,417.96		
House Barber Shop revolving fund	13,532.32		
Attending Physician revolving fund	1,327.25		
Page revolving fund	72,730.00		
Suspense account	7,629.15		
State withholding taxes—suspense account	3,506,191.42		
		4,481,054.62	
Receipts to be deposited in general fund of the Treasury		65,980.45	
			57,251,035.07
Total funds available			287,088,543.67
Expenditures:			
Disbursements for salaries and expenses and canceled checks		133,013,580.10	
Transfers:			
Deposited in general fund of the Treasury	65,980.45		
Lapsed appropriations transferred to the general fund of the Treasury	12,180,883.40		
		12,246,863.85	
			145,260,443.95
Unexpended balance, September 30, 1987			$141,828,099.72

SUMMARY OF TRANSACTIONS BY APPROPRIATIONS

Purpose	Funds available	Net disbursements	Transfers	Unexpended balance Sept. 30, 1987
House Leadership Offices:				
1985	$363,117.64		$363,117.64	
1986	237,602.53	$734.05		$236,868.48
1987	1,208,607.62	777,740.56		430,867.06
Salaries, officers and employees:				
1985	1,116,254.81		1,116,254.81	
1986	1,485,238.02			1,485,238.02
1987	16,381,989.55	13,024,579.09	9,602.33	3,347,808.13
Clerk-hire, Members, Resident Commissioner and Delegates:				
1985	3,031,078.68		3,031,078.68	
1986	8,355.91			8,355.91
1987	48,777,070.00	42,245,536.76		6,531,533.24
Committee employees:				
1985	612,940.09		612,940.09	
1986	598,049.10			598,049.10
1987	15,958,081.43	11,468,569.19		4,489,512.24
Committee on Appropriations:				
1985	600,243.63		600,243.63	
1986	358,520.01			358,520.01
1987	1,832,577.62	669,254.52	35,642.44	1,127,680.66

SUMMARY OF TRANSACTIONS BY APPROPRIATIONS—Continued

Purpose	Funds available	Net disbursements	Transfers	Unexpended balance Sept. 30, 1987
Committee on the Budget:				
1985	36,549.09		36,549.09	
1986	18,150.80	41.13		18,109.67
1987	113,933.82	19,015.02	84,267.66	10,651.14
Attending Physician:				
1985	813.79		813.79	
1986	2,181.24	(1,067.13)		3,248.37
1987	1,083,870.38	57,275.10		1,026,595.28
Special and Select Committees:				
1985	1,198,897.80	67.00	1,198,830.80	
1986	179,313.03	1,757.65		177,555.38
1987	19,061,383.50	10,161,980.98	1,162,357.46	7,737,045.06
Preparation of new edition United States Code (no year)	80,913.65			80,913.65
Allowances and expenses:				
1985	5,290,240.94	127,914.40	5,162,326.54	
1986	3,993,524.32	721,003.85		3,272,520.47
1987	89,773,858.01	37,296,825.29	(31,788.06)	52,508,820.78
Allowances and Expenses (no year)	6,845,000.00			6,845,000.00
Joint Committee on Taxation:				
1985	40,376.59		40,376.59	
1986	88,857.29	3,071.39		85,785.90
1987	1,611,744.73	1,335,970.34	1,005.75	274,768.64
Capitol Police Board:				
1986	99,403.96			99,403.96
Capitol Police Board (no year)	13,000,000.00			13,000,000.00
General expenses—Capitol Police:				
1985	11,851.74		11,851.74	
1986	53,610.06	14,223.20		39,386.86
1987	1,123,144.18	398,042.68	619.72	724,481.78
Statement of appropriations:				
1985	6,500.00		6,500.00	
1986	6,500.00			6,500.00
1987	10,000.00			10,000.00
Official mail costs:				
1986 and 1987	42,142,420.29	8,942,024.00		33,200,396.29
House Stationery revolving fund (no year)	3,048,549.72	1,701,439.11	(1,262,617.58)	2,609,728.19
House Recording Studio revolving fund (no year)	967,536.93	387,000.05	853.96	579,682.92
House Beauty Shop revolving fund (no year)	90,693.62	67,585.14	56.32	23,052.16
House Barber Shop revolving fund (no year)	45,639.43	35,223.80		10,415.63
Attending Physician revolving fund (no year)	3,650.89	3,311.01		339.88
Page revolving fund (no year)	636,753.12	40,641.35		596,111.77
Suspense account (no year)	20,450.84	7,629.15		12,821.69
House Records and Registration—suspense account "B" (no year)	143,426.26			143,426.26
Broadcasting of floor proceedings—suspense account "D" (no year)	117,085.72			117,085.72
State withholding taxes—suspense account (no year)	3,506,010.84	3,506,191.42		(180.58)
Gifts to United States for reduction of the public debt—Bureau of Government Financial Operations	10,831.35		10,831.35	
General fund receipts	55,149.10		55,149.10	
Total	$287,088,543.67	$133,013,580.10	$12,246,863.85	$141,828,099.72

SUMMARY OF GENERAL FUND RECEIPTS AND GIFTS TO UNITED STATES FOR REDUCTION OF THE PUBLIC DEBT

Gifts to U.S. Treasury by House Members (salary):		
Evans, Lane	$8,700.00	
Mack, Connie	1,715.19	
Meyers, Jan	1,665.00	
Nelson, Bill	1,492.77	
Olin, Jim	1,829.38	
Panetta, Leon	2,380.98	
Patterson, Elizabeth	1,916.84	
Spratt, John	1,252.38	
		$20,952.54
Miscellaneous recoveries and refunds, not otherwise classified:		
Diggs, Charles C.	218.14	
Miscellaneous interest collections, not otherwise classified:		
Diggs, Charles C.	585.86	
		804.00
Miscellaneous receipts		33,392.56
Gifts to United States for reduction of public debt by House Members:		
Baker, Richard	1,054.56	
Carper, Thomas	1,200.00	
Clarke, James	1,468.08	
DeFazio, Peter	1,413.00	
McHugh, Matthew	2,714.55	
Moody, Jim	1,257.06	
Roemer, Buddy	1,724.10	
		10,831.35
Total general fund receipts		$65,980.45

STATEMENT OF DISBURSEMENTS

HOUSE LEADERSHIP OFFICES

OFFICE OF THE SPEAKER

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BIARD, DOROTHY A	07/01/87–09/30/87	LEGISLATIVE DIRECTOR	17,700.00
		CONNOLLY, BRENDA JEAN	07/01/87–08/31/87	STAFF ASSISTANT (STATUTORY)	2,976.84
		COSSOLOTTO, MATTHEW C	07/01/87–09/30/87	STAFF ASSISTANT	10,166.67
		DUNCAN, PHILLIP CHARLES	07/01/87–09/30/87	EXECUTIVE ASSISTANT (STATUTORY)	20,625.00
		FLETCHER, MAUREEN L	07/01/87–09/30/87	STAFF ASSISTANT	9,012.51
		GREY, ANNE L	07/01/87–09/30/87	STAFF ASSISTANT	5,000.01
		JONES, ANGELA BIRNEAL	07/01/87–09/30/87	STAFF ASSISTANT	6,437.49
		JOYNER, JANICE	07/01/87–09/30/87	STAFF ASSISTANT	8,499.99
		LAW, DEBRA ANN	07/01/87–09/30/87	STAFF ASSISTANT	5,000.01
		LAWSON, SCOTT	07/01/87–09/30/87	STAFF ASSISTANT (STATUTORY)	6,017.49
		LYNAM, MARSHALL L	07/01/87–09/30/87	CHIEF OF STAFF (STATUTORY)	20,625.00
		MARSH, YVONNE CHARMAYNE	07/01/87–09/30/87	PRESS SECRETARY	10,299.99
		MILLER, LORRAINE C	07/01/87–09/30/87	STAFF ASSISTANT	9,527.49
		MITCHELL, KATHERINE G	07/01/87–09/30/87	EXECUTIVE ASSISTANT (STATUTORY)	20,625.00
		PAGE, ANNE M	07/01/87–09/30/87	EXECUTIVE STAFF ASSISTANT	10,299.99
		RICHARD, JEFFREY K	07/01/87–09/30/87	SENIOR STAFF ASST (STATUTORY)	5,224.50
		Do	07/01/87–09/30/87	SENIOR STAFF ASSISTANT	2,775.51
		ROARK, BARBARA L	07/01/87–09/30/87	STAFF ASSISTANT	12,875.01
		VERME, JAMES M	07/01/87–09/30/87	STAFF ASSISTANT	5,000.01

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	7182140001	BETHESDA ENGRAVERS	04/30/87	PRINTING OF INFORMAL INVITATIONS EMBOSSED WITH THE SEAL OF THE SPEAKER	168.90
07-07	7182140007	FEDERAL EXPRESS CORP.	05/05/87–05/08/87	MAIL SERVICE	28.00
07-07	7182140005	Do	05/20/87–05/20/87	MAIL SERVICE	19.00
07-07	7182140006	Do	05/20/87–05/27/87	MAIL SERVICE	75.00
07-07	7182140003	NATIONAL JOURNAL	06/02/87–06/02/87	PURCHASE ORDER FOR SIX COPIES OF MAY 30TH ISSUE 6 @ 6	36.00
07-07	7182140002	TEXAS PRESS SERVICE	04/01/87–04/30/87	READING SERVICE AND DISTRIBUTION OF PRESS CLIPS	152.10
07-07	7182140004	UNITED STATES CAPITOL HISTORIAL SOCIETY	05/07/87–05/08/87	NORTON PRINTS PURCHASE	22.50
07-08	7181460001	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	313.50
07-31	7209650001	Do	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	1,110.00
08-17	7224150001	JIM WRIGHT	06/01/87–06/30/87	OFFICIAL EXPENSES FOR JUNE, 1987	1,500.00
08-17	7224680001	Do	07/01/87–07/31/87	OFFICIAL EXPENSES FOR JULY, 1987	1,500.00
08-24	7232550001	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	109.50
09-23	7264190001	JIM WRIGHT	09/01/87–09/30/87	OFFICIAL EXPENSES FOR SEPTEMBER, 1987	1,500.00
09-23	7265040001	FEDERAL EXPRESS CORP.	05/26/87–06/02/87	MAIL SERVICE	80.00
09-23	7265040002	Do	06/02/87–06/05/87	MAIL SERVICE	47.00
09-23	7265040003	Do	06/11/87	MIAL SERVICE	14.00
09-23	7265040004	Do	06/22/87	MAIL SERVICE	31.00
09-23	7265040005	Do	07/08/87–07/14/87	MAIL SERVICE	28.00
09-24	7264580001	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	30.00
09-25	7267050004	CONGRESSIONAL QUARTERLY INC	01/01/88–01/01/89	YEARLY SUBSCRIPTION	665.00
09-25	7267050001	FEDERAL EXPRESS CORP.	06/26/87–06/29/87	MAIL SERVICE	38.00
09-25	7267050002	TEXAS PRESS SERVICE	05/01/87–05/31/87	READING SERVICE & DISTRIBUTION OF PRESS CLIPS	202.20

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
HOUSE LEADERSHIP OFFICES—Con.					
OFFICE OF THE SPEAKER—Con.					
09-25	7267050003	Do	06/01/87–06/30/87	READING SERVICE & DISTRIBUTION OF PRESS CLIPS	136.60
09-25	7267050005	US NEWSWIRE	07/02/87	DISTRIBUTION OF PRESS STATEMENTS	150.00
09-28	7271160001	GEORGE MAIR	07/31/87	RESEARCH FEE	2,000.00
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				HOUSE LEADERSHIP OFFICES	188,688.51
				EXPENSES	
				HOUSE LEADERSHIP OFFICES	9,956.30
ADJUSTMENTS/REFUNDS					
EXPENSES					
06-03	7197990003	MADISON PRINTING COMPANY	03/16/87	REFUND DUE TO DUPLICATE PAYMENT	(6,046.00)
				EXPENDITURES FOR 3RD QUARTER	
				EXPENSES	
				HOUSE LEADERSHIP OFFICES	(6,046.00)
				TOTAL	**192,598.81**
OFFICE OF THE MAJORITY FLOOR LEADER					
SALARIES					
		BIGGS, JEFFREY ROBERT	09/01/87–09/30/87	PRESS SECRETARY (STATUTORY)	5,941.67
		BRANDT, WERNER W	07/01/87–09/30/87	ASSISTANT (STATUTORY)	19,374.99
		CROWE, JUDY A	07/01/87–09/30/87	STAFF ASSISTANT	6,437.49
		GJELDE, DANA	07/01/87–09/30/87	STAFF ASSISTANT	3,862.50
		GORHAM, BARBARA J	09/15/87–09/30/87	STAFF ASSISTANT	533.33
		HAYNES, ROBIN W	09/16/87–09/30/87	LEGISLATIVE ASSISTANT	833.33
		KUNDANIS, GEORGE	07/01/87–09/30/87	ASSISTANT (STATUTORY)	19,374.99
		MALLOY, DWAYNE B	09/01/87–09/30/87	STAFF ASSISTANT	1,166.67
		MCGEE, MARIE V	07/01/87–09/30/87	STAFF ASSISTANT (STATUTORY)	11,250.00
		MEDLIN, ROYCE	07/01/87–07/31/87	STAFF ASSISTANT	800.00
		MILLER, KATHLEEN	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	5,000.01
		MOSLEY, CAROLYN D	07/01/87–09/30/87	STAFF ASSISTANT	5,922.51
		PHILBIN, ELLEN K	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	5,775.99
		POWELL, DOSHEY L	07/01/87–08/14/87	STAFF AIDE	333.67
		RAMAGE, DAVID R	07/01/87–09/30/87	STAFF ASSISTANT	500.01
		SWINK, PHILIP E	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	8,750.01
		TACKE, MARY E	08/01/87–08/31/87	STAFF ASSISTANT	800.00
		VALUCHEK, ANDREW J	07/01/87–09/30/87	STAFF ASSISTANT	3,000.00

EXPENSES

07-16	7195070001	THOMAS S. FOLEY	06/01/87–06/30/87	OFFICIAL EXPENSES FOR JUNE, 1987	833.33
08-05	7211100001	OFFICIAL AIRLINE GUIDES, INC.	10/01/87–09/30/88	12 ISSUES	145.00
08-05	7211100002	Do	10/01/87–09/30/88	2ND CLASS MAIL	9.00
09-03	7245110001	THOMAS S. FOLEY	08/01/87–08/31/87	OFFICIAL EXPENSES FOR AUGUST, 1987	833.33
09-03	7245130002	DAVID R RAMAGE	06/19/87	250 CALLING CARDS - BRANDT	21.00
09-03	7245130001	NATIONAL JOURNAL	08/22/87–08/22/89	TWO YEAR SUBSCRIPTION	1,048.00
09-04	7245290001	TIME MAGAZINE	10/01/87–10/01/88	35 ISSUES OF TIME	34.25
09-22	7261020001	THOMAS S. FOLEY	09/01/87–09/30/87	OFFICIAL EXPENSES FOR SEPTEMBER, 1987	833.37

EXPENDITURES FOR 3RD QUARTER

SALARIES

HOUSE LEADERSHIP OFFICES	99,657.17

EXPENSES

HOUSE LEADERSHIP OFFICES	3,757.28
TOTAL	**103,414.45**

OFFICE OF THE MINORITY FLOOR LEADER

SALARIES

BIBEAU, BRETT	07/01/87–07/24/87	INTERN	776.00
BRAXTON, JUANITA D	07/01/87–09/30/87	RECEPTIONIST	7,374.99
CERVANTES, MARY ELENA	07/01/87–09/30/87	STAFF ASSISTANT	5,000.01
DENISON, TRACY	07/01/87–09/30/87	STAFF ASSISTANT	5,375.01
GAVIN, WILLIAM F	07/01/87–09/30/87	SPECIAL ASSISTANT (STATUTORY)	18,333.33
GOODWILLIE, CAROL B	07/01/87–09/30/87	SECRETARY	5,375.01
HAAS, KAREN LEHMAN	07/01/87–09/30/87	STAFF ASSIST/COMPUTER SYS MNGR	6,000.00
HALL, DORIAN J	07/01/87–09/30/87	SECRETARY	6,500.01
HOBSON, LINCOLN C	07/01/87–09/30/87	STAFF ASSISTANT	5,416.66
JOHNSON, MICHAEL	07/01/87–09/30/87	CHIEF OF STAFF/PRESS ASSISTANT(STAT)	19,874.99
KEHL, DAVID K	07/01/87–09/30/87	LEGISLATIVE DIRECTOR(STATUTORY)	15,500.01
LANKFORD, THOMAS J	07/01/87–09/30/87	MINORITY PRINTER	300.00
LEHMAN, ROBERT	07/01/87–09/30/87	STAFF ASSISTANT	2,910.00
OWENS, WILLODEAN	07/01/87–09/30/87	SECRETARY	6,249.99
PROUTY, PERRIE LEE	07/01/87–09/30/87	STAFF ASSISTANT	9,624.99
RAILSBACK, LISA	07/01/87–08/31/87	INTERN	1,000.00
SATTLER, KERRI	07/01/87–08/14/87		1,422.67
SCHNEIDER, JOHANNA	07/01/87–09/30/87	PRESS SECRETARY (STATUTORY)	11,750.00
SCOTT, GERALD E	07/01/87–09/30/87		474.99
STEELE, LINDA L	07/01/87–09/30/87	EXEC ASSISTANT/OFF MGR (STAT)	15,000.01
WILSON, LINDA E	07/01/87–09/30/87	LEGISLATIVE CORRESPONDENT	5,874.99
WINDHAM, STACEY L	07/01/87–09/30/87	LEGISLATIVE CORRESPONDENT	3,624.99
YARD, SHARON G	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT (STAT)	16,749.99

EXPENSES

07-07	7181120004	COFFEE-MAN, INC	06/10/87	BEVERAGES; OFFICIAL MEETINGS	82.10
07-07	7181120002	CONGRESSIONAL MANAGEMENT FOUNDATION	06/11/87	ONE INTERN GUIDEBOOK	7.00
07-07	7181120003	CONGRESSIONAL STAFF DIRECTORY	06/01/87	8 STAFF DIRECTORIES	360.00
07-07	7181120001	SERVICE AMERICA CORP	05/01/87–05/31/87	CATERING; OFFICIAL MEETINGS	890.86
07-09	7189160001	ROBERT H. MICHEL	06/01/87–06/30/87	OFFICIAL EXPENSES FOR JUNE, 1987	833.33
07-21	7201030001	Do	07/01/87–07/31/87	OFFICIAL EXPENSES FOR JULY, 1987	833.33
08-17	7225650005	COFFEE-MAN, INC	07/28/87	BEVERAGES/OFCL MEETINGS	73.10
08-17	7225650002	DINERS CLUB INTERNATIONAL	05/20/87–05/25/87	AIRFARE ROUND TRIP WASHINGTON/ILLINOIS MICHAEL JOHNSON	371.00
08-17	7225650009	FEDERAL EXPRESS CORP	06/11/87	OVERNIGHT ENVELOPE	23.00

STATEMENT OF DISBURSEMENTS

HOUSE LEADERSHIP OFFICES—Con.

OFFICE OF THE MINORITY FLOOR LEADER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-17	7225650001	MICHAEL S JOHNSON	07/01/87–07/04/87	LODGING AND CAR RENTAL TRAVEL W/LEADER	316.31
08-17	7225650008	NATIONAL NEWS AGENCY	08/12/87–11/03/87	NEWSPAPER SUBSCRIPTION	332.40
08-17	7225650004	SERVICE AMERICA CORP	06/01/87–06/30/87	CATERING/OFCL MEETINGS	1,068.47
08-17	7225650003	THE NATIONAL LAW JOURNAL	10/01/87–09/30/88	ONE-YEAR SUBSCRIPTION	59.00
08-17	7225650010	THOMAS J. LANKFORD, INC	07/01/87	PRINTING SERVICES	62.70
08-17	7225650011	Do	07/02/87–07/31/87	PRINTING SERVICES	263.09
08-17	7225650006	XEROX CORPORATION	05/27/87	COPIER INSTALL. SUPPLIES	2.54
08-17	7225650007	Do	05/27/87	COPIER INSTALL. SUPPLIES	143.52
08-20	7230840001	POSTMASTER	08/18/87	POSTAGE 500 AT .22¢	110.00
08-27	7238100001	ROBERT H. MICHEL	08/01/87–08/31/87	OFFICIAL EXPENSES FOR AUGUST, 1987	833.33
09-11	7253180004	COFFEE-MAN, INC	08/25/87	BEVERAGE SUPPLIES; OFFICIAL MEETINGS	5.95
09-11	7253180005	Do	08/31/87	TWO COFFEE POTS; OFFICIAL MEETINGS	11.90
09-11	7253180008	CONGRESSIONAL QUARTERLY INC	07/16/87	ONE COPY ANNUAL PUBLICATION	41.90
09-11	7253180006	NATIONAL JOURNAL	08/05/87	ONE COPY ANNUAL PUBLICATION	36.95
09-11	7253180007	Do	08/05/87	ONE COPY ANNUAL PULBICATION	36.95
09-11	7253180003	SERVICE AMERICA CORP	07/01/87–08/04/87	CATERING; OFFICIAL MEETINGS	1,163.33
09-11	7253180001	THOMAS J. LANKFORD, INC	08/01/87–08/31/87	PRINTING SERVICES	376.79
09-11	7253180002	US NEWSWIRE	08/06/87	MEDIA INFORMATION DISTRIBUTION	55.00
09-11	7253500001	MICHAEL S JOHNSON	08/08/87–08/26/87	REIMBURSE TRAVEL, MEALS & LODGING - R/T WASHINGTON TO ILLINOIS	514.71
09-22	7260020004	COFFEE-MAN, INC	09/10/87	BEVERAGES; OFFICIAL MEETINGS	38.00
09-22	7260020001	CONGRESSIONAL QUARTERLY INC	12/20/87–12/20/88	CONG INSIGHT SUBSCRIPTION	280.00
09-22	7260020002	Do	12/20/87–12/20/88	CQ SUBSCRIPTION	715.00
09-22	7260020003	OFFICIAL AIRLINE GUIDES, INC	01/15/88–01/01/89	OAG SUBSCRIPTION	212.00
09-22	7261150001	ROBERT H. MICHEL	09/01/87–09/30/87	OFFICIAL EXPENSES FOR SEPTEMBER, 1987	833.37
09-23	7265010001	HOUSE OF REPRESENTATIVES RESTAURANT	09/28/86	CATERING; OFFICIAL MEETING	734.05

EXPENDITURES FOR 3RD QUARTER

SALARIES

HOUSE LEADERSHIP OFFICES	170,508.64

EXPENSES

HOUSE LEADERSHIP OFFICES	11,720.98
TOTAL	**182,229.62**

OFFICE OF THE MAJORITY WHIP

SALARIES

ALTSHULE, ERIC	09/01/87–09/30/87	STAFF ASSISTANT	540.00
BILBRAY, ERIN	07/01/87–08/14/87	STAFF ASSISTANT	1,623.72
BLAYDES, STEPHANIE	07/01/87–09/30/87	STAFF ASSISTANT	6,499.99
CHAMPLIN, STEVEN M	07/01/87–09/30/87	FLOOR ASSISTANT (STATUTORY)	15,499.99
CISNEROS, CINDY	07/01/87–09/30/87	STAFF ASSISTANT	5,950.00
DIXON, MICHAEL S	07/01/87–09/06/87	STAFF ASSISTANT	3,933.33

		DORNATT, ROCHELLE SUZANNE	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	9,750.01
		HAGER, MARY K	09/17/87–09/30/87	STAFF ASSISTANT	622.22
		HATFIELD, FRED	07/01/87–07/31/87	CHIEF OF STAFF	416.67
		Do	08/01/87–09/30/87	CHIEF OF STAFF (STATUTORY)	11,990.00
		HICKS, HEIDI	08/01/87–08/31/87		1,000.00
		KISER, KELLY E	07/01/87–09/30/87	STAFF ASSISTANT	5,750.01
		KOCH, ROBERT P	07/01/87–09/30/87	ADMINISTRATIVE ASST (STATUTORY)	12,250.00
		KRUGER, TIMOTHY P	08/01/87–08/31/87		1,000.00
		MCFARLAND, DEBORAH E	07/01/87–08/31/87	COUNSEL	7,083.34
		NASH, KARLA S	07/01/87–09/30/87	EXECUTIVE ASSISTANT	7,249.99
		NELSON, DAVID J	08/01/87–08/31/87		1,000.00
		NIDES, THOMAS R	07/01/87–09/30/87	SPECIAL ASSISTANT	11,749.99
		WILBUR, ANDREA D	07/01/87–07/06/87	STAFF ASSISTANT	283.33
		WILEY, EDWARD, III	07/01/87–09/30/87	SPECIAL ASSISTANT	7,249.99

EXPENSES

08-21	7232120003	TONY COELHO	06/01/87–06/30/87	OFFICIAL EXPENSES FOR JUNE, 1987	83.33
08-21	7232120002	Do	07/01/87–07/31/87	OFFICIAL EXPENSES FOR JULY, 1987	83.33
08-24	7232100009	COMPUSERVE INC	05/02/87–05/30/87	COMPUTER SERVICES	339.31
08-24	7232100010	Do	06/06/87–06/27/87	COMPUTER SERVICES	54.12
08-24	7232100003	FEDERAL EXPRESS CORP	04/01/87–04/01/87	DELIVERY SERVICES	14.00
08-24	7232100004	Do	04/23/87–04/23/87	DELIVERY SERVICES	14.00
08-24	7232100005	Do	05/05/87–05/05/87	DELIVERY SERVICES	11.00
08-24	7232100006	Do	05/14/87–05/14/87	DELIVERY SERVICES	45.00
08-24	7232100007	Do	05/19/87–05/19/87	DELIVERY SERVICES	11.00
08-24	7232100002	Do	06/02/87	DELIVERY SERVICES	53.75
08-24	7232100001	Do	06/05/87–06/16/87	DELIVERY SERVICES	49.25
08-24	7232100011	QUICK MESSENGER SERVICE, INC	05/04/87–05/13/87	MESSENGER SERVICE	43.60
08-24	7232100012	Do	05/14/87–05/27/87	MESSENGER SERVICE	30.75
08-24	7232100015	Do	06/04/87–06/10/87	MESSENGER SERVICE	58.55
08-24	7232100014	Do	06/16/87–06/18/87	MESSENGER SERVICE	46.55
08-26	7238010002	ROCHELLE'S CATER CAPERS	05/07/87–06/25/87	SERVICES FOR WHIP MEETINGS	175.00
09-22	7260010003	VIDEO MONITORING SERVICE OF AMERICA INC	08/18/87–08/18/87	VIDEO SERVICES	115.00
09-22	7260060018	COMPUSERVE INC	07/04/87–07/25/87	COMPUTER SERVICES	183.14
09-22	7260060012	FEDERAL EXPRESS CORP	08/06/87–08/10/87	DELIVERY SERVICE	51.00
09-22	7260060011	Do	08/11/87–08/14/87	DELIVERY SERVICE	47.00
09-22	7260060015	GOLDEN STATE REPORT	05/01/87–05/01/88	YEARLY SUBSCRIPTION	35.00
09-22	7260060017	MACWORLD	05/27/87–05/27/90	YEARLY SUBSCRIPTION	59.97
09-22	7260060016	OFFICIAL AIRLINE GUIDES, INC	09/01/87–08/15/88	YEARLY SUBSCRIPTION	212.00
09-22	7260060013	QUICK MESSENGER SERVICE, INC	07/02/87–07/06/87	DELIVERY SERVICE	19.80
09-22	7260060014	Do	08/03/87–08/14/87	DELIVERY SERVICE	25.80
09-22	7260060009	SERVICE AMERICA CORP	05/07/87–05/07/87	FOOD FOR MEETING	223.65
09-22	7260060007	Do	05/28/87–05/28/87	FOOD FOR MEETING	223.65
09-22	7260060004	Do	06/04/87–06/04/87	FOOD FOR MEETING	223.65
09-22	7260060008	Do	06/11/87–06/11/87	FOOD FOR MEETING	223.65
09-22	7260060006	Do	06/18/87–06/18/87	FOOD FOR MEETING	223.65
09-22	7260060005	Do	06/19/87–06/19/87	FOOD FOR MEETING	137.52
09-22	7260060003	Do	06/25/87–06/25/87	FOOD FOR MEETING	223.65
09-22	7260060002	Do	06/30/87–06/30/87	FOOD FOR MEETING	162.82
09-22	7260060001	Do	07/07/87–07/07/87	FOOD FOR MEETING	97.92
09-22	7260060010	Do	07/30/87–07/30/87	FOOD FOR MEETING	223.65

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
HOUSE LEADERSHIP OFFICES—Con.					
OFFICE OF THE MAJORITY WHIP—Con.					
09-22	7260800001	TONY COELHO	08/01/87–08/31/87	OFFICIAL EXPENSES FOR AUGUST, 1987	83.33
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				HOUSE LEADERSHIP OFFICES	111,442.58
				EXPENSES	
				HOUSE LEADERSHIP OFFICES	3,908.39
				TOTAL	**115,350.97**
OFFICE OF THE CHIEF DEPUTY MAJORITY WHIP					
SALARIES					
		BRIGGS, JUDITH N	07/01/87–09/30/87		8,430.00
		BROUILLARD, DAMIEN P	08/01/87–08/31/87	STATUTORY	5,833.33
		Do	09/01/87–09/30/87		3,770.00
		GEORGE, BENTON	09/01/87–09/30/87		4,196.00
		GILLE, KATHLEEN M	07/01/87–07/31/87	STATUTORY	5,900.00
		Do	08/01/87–08/31/87		1,540.00
		Do	09/01/87–09/30/87	STATUTORY	5,900.00
		HARTZ, JERRY	07/01/87–09/30/87	RESEARCH DIRECTOR	9,000.00
		HURT, MARIA	09/01/87–09/30/87		2,350.00
		REESE, JAMES D	09/01/87–09/30/87		4,044.00
		SHORT, PAULA M	09/01/87–09/30/87		3,945.00
EXPENSES					
07-13	7189170001	KATHLEEN M GILLE	02/13/87–02/17/87	TO REIMBURSE FOR CANCELLATION CHARGE ON AIRLINE TICKET	29.50
08-17	7225040001	NATIONAL JOURNAL	08/08/87–08/08/88	YEARLY SUBSCRIPTION PLUS TWO BINDERS	592.00
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				HOUSE LEADERSHIP OFFICES	54,908.33
				EXPENSES	
				HOUSE LEADERSHIP OFFICES	621.50
				TOTAL	**55,529.83**
OFFICE OF THE MINORITY WHIP					
SALARIES					
		ANDERSON, THOMAS H, JR	07/01/87–09/30/87	CHIEF OF STAFF (STATUTORY)	18,125.01

		BOLAND, MICHAEL J P	07/01/87–09/23/87	LEGAL COUNSEL(STATUTORY)	14,248.33
		FLEMING, JULIE S	07/01/87–08/10/87	LEGISLATIVE CORRESPONDENT	2,632.23
		FORTENBERRY, MARTHA NELL	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	5,983.02
		HARRIS, STANLEY B	07/01/87–09/30/87	WHIP ASSISTANT	7,725.00
		HOWARD, JOHN WESLEY	07/01/87–09/23/87	STAFF DIRECTOR	11,988.88
		Do	09/24/87–09/30/87	STAFF DIRECTOR (STATUTORY)	1,011.11
		HUMBERT, THOMAS M	07/01/87–08/31/87	LEGISLATIVE AIDE	4,000.00
		HUSSEY, CAMMIEL W	07/01/87–09/30/87	STAFF ASSISTANT	4,892.49
		IRBY, SUSAN E	07/01/87–09/30/87	PRESS SECRETARY	11,486.51
		LOTT, MARTHA HARDY	07/01/87–09/30/87	OFFICE MANAGER	6,772.26
		RAMEY, DAVID	07/01/87–09/30/87	STAFF ASSISTANT	4,749.99
		ROOSA, ROSEMARY D	08/24/87–09/30/87	WHIP ASSISTANT	2,115.68
		WALTERS, NICK	07/01/87–07/31/87	INTERN	1,000.00
		WELLS, SUSAN LEE	07/01/87–09/30/87	EXECUTIVE SECRETARY	11,201.25

EXPENSES

07-07	7181720001	MID ATLANTIC COCA-COLA BOTTLING CO, INC	06/17/87–06/24/87	COKES FOR GUESTS	212.80
07-07	7181720003	SERVICE AMERICA CORP	06/02/87	WHIP LUNCHEON	112.51
07-07	7181720002	STANDARD COFFEE SERVICE	06/17/87	COFFEE SUPPLIES FOR GUESTS	64.15
07-17	7195760001	TRENT LOTT	06/01/87–06/30/87	OFFICIAL EXPENSES FOR JUNE, 1987	83.33
07-20	7196150001	NEW YORK TIMES	06/29/87–09/27/87	SUBSCRIPTION RENEWAL	31.50
07-20	7196150003	SERVICE AMERICA CORP	06/23/87–07/01/87	WHIP LUNCHEONS 6-23, 6-30, 7-1	325.17
07-20	7196150002	STANDARD COFFEE SERVICE	07/07/87–07/08/87	COFFEE SUPPLIES FOR CONSTITUENTS AND GUESTS	129.25
07-24	7203030001	TRENT LOTT	07/01/87–07/31/87	OFFICIAL EXPENSES FOR JULY 1987	83.33
08-10	7219030001	MID ATLANTIC COCA-COLA BOTTLING CO, INC	07/16/87	COKES FOR CONSTITUENTS & GUESTS	158.20
08-20	7231060003	SERVICE AMERICA CORP	06/05/87	WHIP LUNCHEONS	81.00
08-20	7231060004	Do	06/09/87	WHIP LUNCHEONS	100.72
08-20	7231060005	Do	06/10/87	WHIP LUNCHEONS	63.35
08-20	7231060006	Do	06/16/87	WHIP LUNCHEONS	124.30
08-20	7231060007	Do	07/21/87	WHIP LUNCHEONS	96.70
08-20	7231060008	Do	08/04/87	WHIP LUNCHEONS	96.70
08-20	7231060001	STANDARD COFFEE SERVICE	08/05/87	COFFEE SUPPLIES FOR CONSTITUENTS AND GUESTS	102.55
08-20	7231060002	THOMAS J. LANKFORD, INC	07/09/87–07/31/87	PRINTING CHARGES FOR JULY	180.49
08-26	7236060001	TRENT LOTT	08/01/87–08/31/87	OFFICIAL EXPENSES FOR AUGUST, 1987	83.33
09-03	7244050001	CONGRESSIONAL QUARTERLY INC	07/16/87	3 COPIES OF 'POLITICS IN AMERICA'	125.85
09-03	7244050004	MID ATLANTIC COCA-COLA BOTTLING CO, INC	08/26/87	COKES FOR CONSTITUENTS AND GUESTS	66.80
09-03	7244050002	SERVICE AMERICA CORP	07/28/87–08/07/87	WHIP LUNCHEONS, 7-28,8-7	224.15
09-03	7244050003	STANDARD COFFEE SERVICE	05/28/87–08/19/87	COFFEE SUPPLIES FOR CONSTITUENTS & GUESTS	163.80
09-14	7253270002	MID ATLANTIC COCA-COLA BOTTLING CO, INC	08/31/87	COKES FOR CONSTITUENTS AND GUESTS	140.40
09-14	7253270003	SERVICE AMERICA CORP	07/22/87–07/24/87	WHIP LUNCHEONS - 7/22, 7/24	99.26
09-14	7253270001	THOMAS J LANKFORD	08/17/87	PRINTING CHARGES	30.00
09-14	7253270004	WASHINGTON POST	10/01/87–10/01/88	SUBSCRIPTION RENEWAL	62.40
09-22	7261170001	TRENT LOTT	09/01/87–09/30/87	OFFICIAL EXPENSES FOR SEPTEMBER, 1987	83.37

EXPENDITURES FOR 3RD QUARTER

SALARIES

HOUSE LEADERSHIP OFFICES	107,931.76

EXPENSES

HOUSE LEADERSHIP OFFICES	3,125.41
TOTAL	**111,057.17**

Date	Voucher No.	Payee	Service dates	Description	($) Amount

HOUSE LEADERSHIP OFFICES—Con.

OFFICE OF THE CHIEF DEPUTY MINORITY WHIP

SALARIES

MARTINEK, MARY E	07/01/87–09/30/87	WHIP ASSISTANT	5,793.75
WALLER, JAMES D	07/01/87–09/30/87	ASSISTANT TO CHIEF DEPUTY WHIP	12,500.01

EXPENDITURES FOR 3RD QUARTER

SALARIES

HOUSE LEADERSHIP OFFICES	18,293.76
TOTAL	**18,293.76**

TOTAL EXPENDITURES FOR 3RD QUARTER

SALARIES

HOUSE LEADERSHIP OFFICES	751,430.75

EXPENSES

HOUSE LEADERSHIP OFFICES	27,043.86

SALARIES, OFFICERS AND EMPLOYEES

OFFICE OF THE CLERK

SALARIES

ADDABBO, JOHN D	07/01/87–09/30/87	CARPENTER SERVICEMAN	5,908.26
AGEE, MATTHEW P	07/01/87–09/30/87	CARPET LAYER	6,267.00
ALLAN, JEAN MARIE	09/04/87–09/30/87	GENERAL CLERK	1,257.45
ALLEN, JOHN M	07/01/87–09/30/87	PRODUCTION PROGRAM MANAGER	11,140.50
ALLEN, MICHAEL KENNETH	07/01/87–09/30/87	SALES CLERK	4,744.50
ALLEN, ROBERT E	07/01/87–09/30/87	ENROLLING CLERK	13,850.01
ANDERSON, CYRUS T, JR	07/01/87–09/30/87	CHIEF REPORTS EXAMINING SECTION	9,615.75
ANDERSON, DONNALD K	07/01/87–09/30/87	CLERK OF THE HOUSE	20,625.00
ANDERSON, GAVIN M	07/01/87–09/30/87	DELIVERYMAN	3,993.99
ANDERSON, HARRY P	07/01/87–09/30/87	CHIEF PROCESSING SECTION	7,280.76
ANDRUKITIS, BRADLEY D	07/01/87–08/31/87	SALES CLERK	2,794.34
ARNEY, DANIEL V	07/01/87–07/31/87	LABORER	1,293.67
Do	08/01/87–09/30/87	SHOP ASSISTANT	3,045.84
AUCOIN, LELAND E	07/01/87–09/30/87	LIBRARY ASSISTANT	6,326.01
AULT, GLENN THOMAS	07/01/87–09/30/87	LEGIS INFORMATION SPECIALIST	3,162.74
AUTREY, TRACI E	07/01/87–08/07/87	TEMPORARY	1,300.55
AVNER, HARRISON BRUCE	07/01/87–09/30/87	PAYROLL COUNSELOR	7,703.58
AYER, STANLEY H	07/01/87–09/30/87	SUPPLY CLERK	6,345.75
BABCOCK, TIMOTHY W	07/01/87–09/30/87	LABORER (GROUP LEADER)	4,706.25
BALTRYM, ARTHUR R	07/01/87–09/30/87	FOREMAN CABINET SHOP	10,130.01
BANNAN, MARY K	07/01/87–08/21/87	TRANSCRIBER	4,308.65

BAPTISTE, CHRISTINE A	07/01/87–09/30/87	ASSISTANT PAYROLL SUPERVISOR	8,151.24
BARROW, LINDA S	07/01/87–09/30/87	CHARACTER GENERATOR OPERATOR	5,534.76
BARTLETT, ANNE L	07/01/87–09/30/87	CHIEF	8,430.24
BARTOL, KAREN F	07/01/87–09/30/87	FINANCIAL MANAGEMENT COUNSELOR	6,964.50
BAULEY, PATRICK JAMES	07/01/87–09/30/87	SENIOR CAMERAMAN	9,341.76
BEATTY, KYLE JONES	07/01/87–09/30/87	SECRETARY	5,904.58
BELL, MICHAEL E	07/01/87–09/30/87	LABORER	4,042.50
BERGER, DONALD W	07/01/87–09/30/87	CAMERAMAN	8,613.99
BERRIDGE, GEORGE D	07/01/87–07/31/87	TEMPORARY	1,054.50
BERRY, DONNA S	07/01/87–09/30/87	ASSISTANT ACCOUNTING SUPERVISOR	8,151.24
BERRY, ROBERT E	07/01/87–09/30/87	READING CLERK	15,044.01
BERRY, TIMOTHY WAYNE	09/01/87–09/30/87	HELPER	895.53
BESSLER, MICHAEL J	07/01/87–09/30/87	CLERK-TRANSCRIBER	8,151.24
BIAS, PATRICIA A	07/01/87–09/30/87	DIRECTOR	12,655.50
BLAIR, MARVIN S	07/01/87–09/30/87	REPAIRMAN	7,409.25
BLAIR, RODERICK K	07/01/87–09/30/87	ACCOUNTS RECEIVABLE CLERK	5,534.76
BOERNER, ELEANOR C	07/01/87–07/31/87	ACCOUNTS PAYABLE SPECIALIST	1,700.08
Do	08/01/87–09/30/87	EQUIPMENT ACCOUNTS CLERK	3,492.34
BOGAN, DAVID S	07/01/87–09/30/87	DELIVERYMAN	3,755.49
BOGART, CHARLES GARY	07/01/87–09/30/87	ASSISTANT ENROLLING CLERK	11,017.74
BOLAND, KIMBERLY J	07/01/87–09/30/87	RECEPTIONIST/TYPIST	4,329.75
BOLEN, RALPH G, JR	07/01/87–09/30/87	LABORER	4,532.76
BOONE, CHARISSA E	07/01/87–09/30/87	DATA PROCESSING CLERK	5,238.51
BOWLES, FREDERICK HOWARD, JR	07/01/87–09/30/87	OFFICE APPLIANCE REPAIRMAN	5,142.75
BOWLES, GERALD ALLEN	07/01/87–09/30/87	SALES SUPERVISOR	6,642.75
BOWLES, JAMES ALLEN	07/01/87–09/30/87	APPRENTICE FINISHER	5,142.75
BOYUM, RAY A	07/01/87–09/30/87	OFFICIAL REPORTER	12,894.75
BRADFIELD, CAROL E	07/01/87–09/30/87	OFFICIAL REPORTER	13,611.75
BRAUN, JOSEPH A, III	07/01/87–09/30/87	BILL CLERK	11,939.01
BRESNAHAN, MARY ANN	07/01/87–09/30/87	TELEPHONE OPERATOR	5,374.16
BRIGGS, STEPHEN W	07/01/87–08/14/87	HELPER	1,713.19
BRINSON, RONNIE	07/01/87–09/30/87	LABORER	4,532.76
BROWN, CYNTHIA A	07/01/87–09/30/87	PERSONNEL SPECIALIST	4,824.51
BUC, VIVIAN E	07/01/87–09/30/87	ACCOUNTS PAYABLE SPECIALIST	5,376.75
BUCHANAN, KENNETH A	07/01/87–09/30/87	STOCK CLERK	5,792.25
BUCKLEY, MIKE	07/01/87–09/30/87	BUDGET AND ACCOUNTING TECHNICIAN	8,981.76
BUENO, FRANKLIN A	07/01/87–09/30/87	LEGIS INFORMATION SPECIALIST	5,792.25
BUIE, RICHARD	07/01/87–09/30/87	ASSISTANT WAREHOUSE AREA MANAGER	5,298.24
BUNN, DAVID L	08/08/87–08/31/87	LEGIS INFORMATION SPEC (ACTING)	1,071.16
Do	09/01/87–09/30/87	RECEPTIONIST-CLERK TYPIST	1,397.17
BUSH, CLEVELAND	07/01/87–09/30/87	REPAIRMAN (ELEC TYPEWRITER)	7,409.25
BYRD, JACQUELINE DEAN	07/01/87–09/30/87	ASSISTANT CHIEF	12,820.74
CADY, CATHERINE ANN	07/01/87–08/10/87	TEMPORARY	1,406.00
CAIN, LINDA	07/01/87–09/30/87	CLERK	5,852.25
CALDWELL, JOANNE M	09/01/87–09/30/87	LEGIS INFORMATION SPECIALIST	1,608.17
CANNON, PETER J	07/01/87–09/08/87	LEGIS INFORMATION SPECIALIST	3,645.18
CANTOR, ROBERT G	07/01/87–09/30/87	OFFICIAL REPORTER	15,044.01
CARPENTER, HARRIET K	07/01/87–09/30/87	COMMUN. SPEC.(SMC, MAP & INSIDE PLANT)	9,411.59
CARROLL, SHIRLEY G	09/09/87–09/30/87	SUPERVISORY INVENTORY CONTROL CLERK	1,352.94
CARTER, EUGENE	07/01/87–07/31/87	LABORER (CARPET TRAINEE)	1,403.33
CARTER, JOHN LARRY, JR	07/01/87–09/30/87	APPRENTICE CABINET SHOP	5,142.75
CASKEY, DAVID LEA	07/01/87–09/30/87	LIBRARY ASSISTANT	6,167.49
CAUDILLO, FERMIN	07/01/87–09/30/87	UPHOLSTERER	7,241.76
CHAMBERS, KEVIN N	07/01/87–09/30/87	ASSISTANT WAREHOUSE AREA MANAGER	4,744.50
CHAMP, WILLIAM S	07/01/87–09/30/87	MACHINIST	7,791.99
CHAN, WAH WAI	07/01/87–07/31/87	TEMPORARY	1,054.50

STATEMENT OF DISBURSEMENTS

SALARIES, OFFICERS AND EMPLOYEES—Con.

OFFICE OF THE CLERK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		Do	08/01/87–08/31/87	HELPER	1,168.08
		CHILCOTE, SHERI	07/06/87–08/06/87	TEMPORARY	1,089.65
		CLAGETT, JOHN H, III	07/01/87–09/30/87	LABORATORY MANAGER	9,533.76
		CLAGGETT, TIMOTHY A	07/01/87–09/30/87	INTERMEDIATE APPRENTICE FINISHER	5,908.26
		CLARK, PAUL M	07/01/87–09/30/87	AUDIO SPECIALIST	8,981.76
		CLARKE, JOHN P	07/01/87–09/30/87	LABORER	4,377.24
		CLARKE, WILLIAM B	07/01/87–09/30/87	CAMERAMAN	8,981.76
		CLARNER, DONNA L	07/01/87–09/30/87	LEGIS INFORMATION SPECIALIST	5,330.67
		CLEMONS, LORI	07/01/87–09/30/87	SR PERSONNEL SPECIALIST	6,648.99
		CLIFFORD, ROBIN M	09/01/87–09/30/87	BILLING & NETWORK COORDINATOR	2,110.42
		CLIPSHAM, DAVID MILES	07/01/87–09/30/87	ELECTRONICS TECHNICIAN	8,613.99
		COBILE, NANCY S	07/01/87–09/30/87	TELEPHONE OPERATOR	4,394.49
		COLLEY, WILFRED R	07/01/87–09/30/87	DEPUTY CLERK	19,374.99
		COLLINS, WILLIAM G	07/01/87–09/30/87	SENIOR CAMERAMAN	9,551.25
		COOKSEY, JOAN E.	07/01/87–09/30/87	TELEPHONE OPERATOR	4,661.76
		COULSON, LINDA	07/01/87–09/30/87	BILLING & NETWORK COORDINATOR	6,489.99
		COX, DAVID J	07/01/87–09/30/87	SENIOR CAMERAMAN	9,551.25
		CRAMER, HALLA VALROS	07/01/87–09/30/87	SECRETARY	5,376.75
		CREEGER, RICHARD M	07/01/87–09/30/87	CLERK	9,969.75
		CRIPPEN, TRACI J	07/01/87–08/14/87	TEMPORARY	1,546.60
		Do	08/15/87–08/31/87	HELPER	622.98
		CRONE, JERRY J	07/01/87–09/30/87	ASSISTANT FOREMAN DRAPERY SHOP	9,053.76
		CROW, SHARMAN ELAINE	07/01/87–09/30/87	SECRETARY	7,419.99
		CRUDUP, WILLIAM D	07/01/87–09/30/87	LABORER	4,532.76
		CUSATI, ALESSANDRO	07/01/87–09/30/87	ENGINEERING OPERATIONS MANAGER	11,140.50
		D'AMICO, THOMAS A	07/01/87–09/30/87	CARPET CLEANER	5,758.74
		DAHLSTROM, DARREN	07/13/87–07/31/87	HELPER	700.85
		Do	08/01/87–09/30/87	EQUIPMENT HELPER	2,336.16
		DANIELS, LYNETTE D	07/01/87–09/30/87	TRANSCRIBER	7,787.01
		DARLING, CHRISTOPHER	07/01/87–07/31/87	REGISTRATION EXAMINER	1,897.92
		Do	08/05/87–09/30/87	REGISTRATION EXAMINER	3,542.78
		DEAN, JOSEPH M.	07/01/87–09/11/87	LABORER	3,472.16
		Do	09/12/87–09/30/87	APPRENTICE FINISHER	1,040.25
		DEANGELIS, DELORES	07/01/87–09/30/87	TELEPHONE OPERATOR	5,819.59
		DEESE, JEWELL W	07/01/87–09/30/87	PAYROLL COUNSELOR	6,805.74
		DEFILIPPO, LOUIS J	07/01/87–09/30/87	UPHOLSTERER	7,791.99
		DELANO, KRISTEN A	07/01/87–08/31/87	HELPER	2,336.16
		DELUCA, ALAN	07/01/87–09/30/87	EQUIPMENT MANAGEMENT COUNSELOR	5,238.51
		DENDY, DALLAS L, JR	07/01/87–09/30/87	ASSISTANT TO CLERK	17,389.50
		DENICK, GARY J	07/01/87–09/30/87	SENIOR PRODUCTION SPECIALIST	9,969.75
		DENISON, DOROTHY	07/01/87–08/08/87	TEMPORARY	1,335.70
		DENNIS, MARILYN J	07/01/87–09/30/87	OFFICE MANAGER	6,800.49
		DICKERSON, ROBERT W	07/01/87–07/15/87	EQUIPMENT HELPER	607.96
		Do	07/16/87–09/30/87	OFFICE EQUIPMENT ATTENDANT	3,493.33

DIGIOVANNI, JOHN	07/01/87–09/30/87	WAREHOUSEMAN	5,238.51
DIMAURO, LINDA A	07/01/87–09/30/87	DATA PROCESSING CLERK	5,515.26
DINKEL, DENNIS A	07/01/87–09/30/87	DEPUTY DIR OF OFF REP TO HOUSE COMM	15,591.00
DOBYNES, KARL M	07/01/87–09/30/87	STOCK CLERK	3,638.01
DONLIN, ANMARIE	07/01/87–09/30/87	RECEPTIONIST-CLERK TYPIST	6,642.75
DONOCK, MITCHELL	07/01/87–09/30/87	TRANSCRIBER	7,969.26
DONOIAN, DEBORAH A	07/01/87–09/30/87	GENERAL CLERK	4,744.50
DOTSON, BETSY	07/01/87–09/30/87	PAYROLL COUNSELOR	7,597.74
DOTSON, DANIEL	07/01/87–09/30/87	OFFICIAL REPORTER	12,417.75
DOUGLASS, MICHAEL A	07/01/87–09/30/87	COMPUTER SYSTEMS MANAGER	6,805.74
DOWNS, DONNA GAIL	07/01/87–09/30/87	REPORTS EXAMINER	6,590.00
DOYLE, JAMES EDWARD	07/01/87–09/30/87	UPHOLSTERER	7,791.99
DROGULA, JENNIFER	07/01/87–08/21/87	GENERAL CLERK	2,375.19
DUFFY, STEPHEN C	07/01/87–09/30/87	PERSONNEL BENEFITS SUPERVISOR	16,813.26
DUFFY, STEPHEN V	07/04/87–09/08/87	SUPERVISORY INVENTORY CONTROL CLERK	3,997.32
DUTKO, ELIZABETH J	07/01/87–09/30/87	RECEPTIONIST/CLERK TYPIST	5,792.25
DUTKO, JACK	09/21/87–09/30/87	HELPER	389.36
EDMISTEN, TERRY LEE	07/01/87–09/30/87	REPAIRMAN	7,409.25
EDWARDS, CARL RAY	07/01/87–09/30/87	ACCOUNTING SUPERVISOR	9,902.49
ELY, NEWBY	07/01/87–09/30/87	DATA PROCESSING CLERK	5,376.75
ENGLER, MARY BETH	07/01/87–09/30/87	MICROFILMER-CLERK	5,100.24
ENGLISH, KATHLEEN L	07/01/87–07/24/87	TEMPORARY	843.60
ESTES, JOANNE	07/01/87–09/30/87	TELEPHONE OPERATOR	5,463.00
EWERS, GRETCHEN	07/01/87–09/30/87	EQUIPMENT ACCOUNTS CLERK	4,824.51
FARINA, LISA MARIE	09/01/87–09/30/87	PRODUCTION AIDE	1,608.17
FARNSWORTH, JANICE C	07/01/87–08/07/87	BILLING & NETWORK COORDINATOR	2,602.85
FATEMI, ERIK B	09/14/87–09/30/87	LEGIS INFORMATION SPECIALIST	911.30
FERGUSON, BENJAMIN C	07/01/87–09/30/87	CLERK MESSENGER	4,191.51
FERGUSON, FRANCIS X	07/01/87–09/30/87	REPAIRMAN	6,614.01
FIRST, DAVID JACOB	07/01/87–09/30/87	APPRENTICE FINISHING SHOP	5,142.75
FLANAGAN, HELENE M	07/01/87–09/30/87	SYSTEMS & ACCTS. PAYABLE SUPERVISOR	7,419.99
FLETCHER, CYNTHIA A	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	10,389.24
FLETCHER, MARTHA	07/01/87–09/30/87	TELEPHONE OPERATOR	5,597.01
FOGT, LAURA C	09/03/87–09/30/87	ASSISTANT WAREHOUSE AREA MANAGER	1,304.02
FOLK, DAVID C	07/01/87–09/30/87	COMMUN. SPEC.(DIST., NTWK & OUTSIDE PLANT)	9,341.76
FORDHAM, CELIA D	08/06/87–09/30/87	DATA PROCESSING CLERK	3,201.31
FORDHAM, RICHARD	07/01/87–09/30/87	ELECTRONICS TECHNICIAN	9,165.75
FOSTER, JOHN L	07/01/87–09/30/87	ENGINEERING MAINTENANCE MANAGER	10,719.51
FOWLER, AUBREY WAYNE	07/01/87–09/30/87	ASSISTANT JOURNAL CLERK	10,808.01
FOXX, RICHARD ALLEN	07/01/87–09/30/87	OFFICE EQUIPMENT ATTENDANT	4,885.74
FRANCIS, DOROTHY J	07/01/87–09/30/87	TELEPHONE OPERATOR	5,597.01
FREDERICK, LEROY	07/01/87–09/30/87	ASSISTANT FOREMAN LABOR FORCE	7,265.76
FREEMAN, ASHLEY	07/01/87–09/30/87	STOCK CLERK	4,144.93
FRENCH, MICHAEL S	07/01/87–09/30/87	FINANCIAL MANAGEMENT COUNSELOR	7,122.75
GADONAS, DEMETRIOS J	07/01/87–09/30/87	DEBATE REPORTER	9,350.01
GALLAGHER, NEIL	07/01/87–09/30/87	LEAD PERSONNEL CLERK	5,534.76
GALVIN, ROBERT	07/01/87–09/30/87	DATA PROCESSING SPECIALIST	6,009.24
GARNER, JAMES I	07/01/87–09/30/87	CABINETMAKER	7,516.74
GARROTT, JAMES M	07/01/87–09/30/87	FINISHER	6,960.75
GIESE, ELAINE-MARIE	07/06/87–08/31/87	CLERK-TYPIST	2,561.48
Do	09/01/87–09/30/87	LEGIS INFORMATION SPECIALIST	1,608.17
GILE, MONICA A	07/01/87–07/09/87	TRANSCRIBER	723.80
GILLIS, LEONARD M	07/01/87–09/30/87	HELPER	3,647.76
GLASSNAP, DAWN RENEE	07/01/87–09/30/87	TRANSCRIBER	7,787.01
GLORIUS, NANCY C	07/01/87–09/30/87	ASSISTANT CHIEF	11,226.51
GLOSSON, JANICE L	07/01/87–09/30/87	SENIOR REPORTS EXAMINER	7,597.74

STATEMENT OF DISBURSEMENTS

SALARIES, OFFICERS AND EMPLOYEES—Con.

OFFICE OF THE CLERK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		GOETZ, MARY E	07/01/87–09/30/87	READING CLERK	11,939.01
		GOODMAN, DEBORAH D.	07/01/87–09/30/87	DATA PROCESSING CLERK	5,100.24
		GORDAN, ELIZABETH ANN	07/01/87–09/30/87	ASSISTANT REPORTS EXAMINER	5,238.51
		GRAFF, CAROL E	07/01/87–09/30/87	LEGIS INFORMATION SPECIALIST	4,824.51
		GRANT, ALICE	07/01/87–09/30/87	REGISTRATION EXAMINER	5,124.38
		GRAVES, JOSEPH DANIEL	07/01/87–09/30/87	CARPET LAYER	7,020.51
		GREENE, NATALIE C	07/01/87–09/30/87	PAYROLL COUNSELOR	6,700.49
		GREENWOOD, PEGGY L	07/01/87–09/30/87	RECORDING TECHNICIAN	9,969.75
		GREGORY, JOHN R	07/01/87–09/30/87	GENERAL CLERK	15,330.75
		GRIBBIN, DEBORAH J	07/01/87–07/31/87	TEMPORARY	1,054.50
		GROSSMAN, SHEAN M	07/01/87–09/30/87	ACCOUNTING CLERK	5,515.26
		GUSTAFSON, CHARLES	07/01/87–09/30/87	CHIEF REPORTER	16,891.26
		GUY, MAUREEN A	07/01/87–09/30/87	EQUIPMENT MANAGEMENT COUNSELOR	5,238.51
		HANBACK, SARA SUSAN	07/01/87–09/30/87	DEPUTY CHIEF REPORTER	16,371.51
		HANKINS, DEBORAH JONES	07/01/87–07/31/87	EQUIPMENT ACCOUNTS CLERK	1,653.75
		Do	08/01/87–09/30/87	ACCOUNTS PAYABLE SPECIALIST	3,400.16
		HANRAHAN, THOMAS K	07/01/87–09/30/87	ASSISTANT LEGISLATIVE CLERK	9,717.51
		HANSON, SALLY ANN	07/01/87–09/30/87	CLERK-TYPIST	4,191.51
		HARDING, JOHN K	07/01/87–09/30/87	OFFICE EQUIPMENT ATTENDANT	4,371.51
		HARMON, MARY K	07/01/87–09/30/87	TRANSCRIBER	7,238.01
		HARRINGTON, LEE, III	07/01/87–09/30/87	AUDIT SUPERVISOR	9,717.51
		HARRIS, DORSEY M	07/01/87–09/30/87	ASSISTANT WAREHOUSEMAN	4,744.50
		HARRIS, KEVIN	07/01/87–08/31/87	HELPER	2,431.84
		Do	09/01/87–09/30/87	LABORER	1,293.67
		HART, HUGH GLEN, JR	07/01/87–09/30/87	JOURNAL CLERK	13,371.99
		HARTZOG, EDWARD A	07/01/87–09/30/87	FINANCIAL MANAGEMENT COUNSELOR	6,331.26
		HAWKINS, MICHAEL	07/01/87–09/30/87	TOOLS AND PARTS ATTENDANT	5,758.74
		HAYS, PAUL	07/01/87–09/30/87	ASSISTANT CHIEF	13,371.99
		HEIL, CHRISTOPHER A	07/01/87–09/30/87	OFFICIAL REPORTER	15,311.76
		HELMER, STEWART ERWIN	07/01/87–09/30/87	FILM LAB TECHNICIAN	7,280.76
		HENDERSON, DONALD JOSEPH	07/01/87–09/30/87	CARPET LAYER	6,518.25
		HENSON, EUGENIA HATHORN	07/01/87–09/30/87	PAYROLL COUNSELOR	6,964.50
		HENY, MICHAEL	07/01/87–09/30/87	ASSISTANT CHIEF	15,044.01
		HEYWARD, LAWRENCE F	07/01/87–09/30/87	HELPER	3,566.70
		HICKS, SUSAN M.	07/01/87–09/30/87	LIBRARY AIDE	4,468.74
		HIGGS, MARIE ELAINE	07/01/87–09/30/87	SECRETARY	6,642.75
		HILL, FRANCIS WAYNE	07/01/87–09/11/87	DRAPERY TECHNICIAN	5,845.08
		HILL, JACK D	07/01/87–09/30/87	ASSISTANT FOREMAN UPHOLSTERY SHOP	9,053.76
		HILL, JOHN W	07/01/87–09/30/87	LABORER	3,934.84
		HILL, LAURENCE K	07/01/87–09/30/87	LEGIS INFORMATION SPEC (ACTING)	4,191.51
		HOFFMAN, MARK DAVID	07/01/87–08/31/87	ASSISTANT BILL CLERK (ACTING)	5,496.66
		Do	09/01/87–09/30/87	ASSISTANT BILL CLERK	3,113.92
		HOLLIDAY, WILLIE	07/01/87–09/30/87	STOCKROOM SUPERVISOR	6,484.50
		HOLMES, DARIUS	07/01/87–09/30/87	DELIVERYMAN	3,638.01

HOLT, MARIAN L	07/01/87–09/30/87	SPECIAL PROJECTS COORDINATOR	6,964.50
HOOD, EDWARD S.	07/01/87–09/30/87	APPRENTICE UPHOLSTERY SHOP	5,142.75
HOOKS, JO ANN	07/01/87–09/30/87	CHIEF CLERK	10,180.26
HORNAK, DANIEL R	07/01/87–09/30/87	CAMERAMAN	8,244.99
HOWARD, CAROLYN M	07/01/87–09/30/87	SECRETARY	5,534.76
HUBB, ALBERT, JR.	07/01/87–09/16/87	HELPER	3,080.33
HUGHES, RICHARD N	07/01/87–09/30/87	SENIOR AUDIO SPECIALIST	9,761.49
HURLOCK, JAMES R	07/01/87–09/30/87	ACCOUNTING CLERK	5,284.59
HUTHER, CHRISTOPHER S	07/13/87–08/14/87	TEMPORARY	1,124.80
HYSON, ORION CRONIN	07/01/87–07/31/87	LEGIS INFORMATION SPECIALIST	1,700.08
IACONE, STEPHEN D	07/01/87–07/15/87	OFFICE EQUIPMENT ATTENDANT	756.46
JACKSON, DENNIS CALVIN	07/01/87–09/30/87	LABORER	4,532.76
JACKSON, MC ARTHUR	07/01/87–09/30/87	ASSISTANT FOREMAN LABOR FORCE	7,265.76
JACKSON, MELVIN T	07/01/87–09/30/87	SALES CLERK	4,468.74
JACKUBOSKY, ANTHONY	07/01/87–09/30/87	TRANSCRIBER	7,787.01
JACOBS, ROBERT B	07/01/87–09/30/87	DEPUTY ASST PROPERTY CHIEF	11,140.50
JAMES, MARK A	07/01/87–09/30/87	HELPER	3,791.25
JANIFER, ROLAND S	07/01/87–09/30/87	LABORER (GROUP LEADER)	4,538.76
JARUZELSKI, JANINA A	07/01/87–09/30/87	SYSTEMS ANALYST	9,761.49
JARVIS, EVE B	07/01/87–09/30/87	ASST ENROLLING CLERK (ACTING)	8,244.99
JEFFERY, ELLEN VIRGINIA	07/01/87–09/30/87	TELEPHONE OPERATOR	5,597.01
JENKINS, JOHN P	07/01/87–09/30/87	CHIEF LEGISLATIVE CLERK	15,070.74
JOHANN, DONALD W	07/01/87–09/30/87	INVENTORY & LABOR SUPERVISOR	7,787.01
JOHNSON, ERIC BRUCE	07/01/87–09/30/87	CARPET TECHNICIAN	7,409.25
JOHNSON, FLOYD M	07/01/87–09/30/87	LABORER	4,377.24
JOHNSON, MICHAEL E	07/01/87–09/30/87	SALES CLERK	5,021.25
JOHNSON, PETER LLOYD	07/01/87–09/30/87	CHIEF PUBLIC INSPECTION SECTION	6,489.99
JOHNSON, STEPHEN R	07/01/87–09/30/87	AUDIO SPECIALIST	8,613.99
JONES, DONNA R	07/01/87–09/30/87	ACCOUNTING CLERK	5,930.49
JONES, ESTELLE M	07/01/87–09/30/87	BENEFITS COUNSELOR	7,122.75
JONES, FRANK H	07/01/87–09/30/87	UPHOLSTERER	7,791.99
JONES, MARY-ALYCE F	07/01/87–09/30/87	ASSISTANT LEGISLATIVE CLERK	9,533.76
JONES, SHIRLEY L	07/01/87–09/30/87	PURCHASING CLERK	6,326.01
JONES, WESLEY D	08/24/87–09/30/87	HELPER	1,440.63
JORDAN, RONALD L	07/01/87–09/30/87	SENIOR ELECTRONIC TECHNICIAN	9,551.25
JOY, SHERMAN WILSON, JR	07/01/87–09/30/87	CABINETMAKER	7,791.99
KANIEWSKI, EDWIN C	07/01/87–09/30/87	FINISHER	7,241.76
KATZ, JACK L	07/01/87–09/30/87	FINANCIAL MANAGEMENT COUNSELOR	7,439.76
KEATING, ANN MARIE	08/01/87–09/30/87	CLERK-RECEPTIONIST	3,216.34
KELLAHER, EDWARD T	07/01/87–09/30/87	CHIEF	16,891.26
KELLEY, MARY M	07/01/87–09/30/87	ACCOUNTS PAYABLE SPECIALIST	5,100.24
KELLY, GREGGORY TIMOTHY	07/01/87–09/30/87	LABORER	4,377.24
KELLY, MAURA P	07/01/87–09/30/87	EDITOR	10,389.24
KENEALY, PATRICK T	07/01/87–09/30/87	CHIEF ADMINISTRATIVE SECTION	5,852.25
KENNEDY, KEVIN J	07/01/87–08/31/87	ASSISTANT JOURNAL CLERK (ACTING)	5,496.66
Do	09/01/87–09/30/87	ASSISTANT JOURNAL CLERK	3,113.92
KING, ERIC C	07/01/87–09/30/87	CARPENTER SERVICEMAN	5,908.26
KING, JOHN A.	07/01/87–09/30/87	HELPER	3,791.25
KINTER, WILLIAM T	07/01/87–09/30/87	ASSISTANT DIRECTOR	12,177.99
KIRKLAND, FRANKLIN E	07/01/87–09/30/87	RECEIVING CLERK	4,965.46
KIRKLAND, JOHN NEIL	07/01/87–09/30/87	FINISHER	6,960.75
KISER, WAYNE RANDALL	07/01/87–09/30/87	ORDER & REPAIR COORDINATOR	6,331.26
KOEHLER, SANDRA L	07/01/87–09/30/87	TRANSCRIBER	7,238.01
KOSMAS, MICHAEL S	07/01/87–07/31/87	TEMPORARY	1,054.50
KOSTELNICK, JOHN M	07/01/87–09/30/87	ASSISTANT CHIEF	12,417.75
KOSTELNICK, MICHAEL RICHARD	07/06/87–07/31/87	SALES CLERK	1,164.31

STATEMENT OF DISBURSEMENTS

SALARIES, OFFICERS AND EMPLOYEES—Con.

OFFICE OF THE CLERK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		KRAMER, ELLEN A	07/01/87-09/30/87	TELEPHONE OPERATOR	5,730.75
		LAFORCE, ROBERT P	07/01/87-09/30/87	ASSISTANT CHIEF	6,964.50
		LANDON, RICHARD JOSEPH	07/01/87-09/30/87	OFFICE EQUIPMENT ATTENDANT	4,371.51
		LANGDON, BARBARA J	07/01/87-09/30/87	CAMERAMAN	8,244.99
		LANHAM, LAWRENCE GREGORY	07/01/87-09/30/87	FOREMAN CARPET SHOP	9,400.50
		LAWSON, DAVID T	07/01/87-09/30/87	LEGIS INFORMATION SPECIALIST	4,961.25
		LE FEVRE, SUSAN KAY	07/01/87-07/31/87	DATA PROCESSING CLERK	1,838.42
		LEANA, JEFF	07/01/87-09/30/87	ASSISTANT REPORTS EXAMINER	3,725.16
		LEE, BILL R	07/01/87-09/30/87	REPAIRMAN	7,791.99
		LEE, OBADIAH	07/01/87-09/30/87	CLERK DRIVER	5,436.24
		LEESMAN, BENJAMIN L	07/01/87-09/30/87	RECORDING TECHNICIAN	9,969.75
		LENTO, TAMMY L	07/01/87-09/30/87	EQUIPMENT ACCOUNTS CLERK	4,824.51
		LEWIS, EMANUEL R	07/01/87-09/30/87	CHIEF	12,063.99
		LEWIS, JOHN T	07/01/87-09/11/87	CARPENTER SERVICEMAN	4,660.96
		Do	09/12/87-09/30/87	CARPET LAYER	1,323.03
		LEWTER, JOHN A	07/01/87-09/30/87	PERSONNEL CLERK	4,824.51
		LIV, TOLA	07/01/87-09/30/87	ACCOUNTANT TECHNICIAN	6,331.26
		LLOYD, MARY ANN	07/01/87-09/30/87	ASSISTANT CHIEF TELEPHONE OPERATOR	7,107.25
		LONG, JOHN P	07/01/87-09/30/87	OFFICE EQUIPMENT ATTENDANT	4,371.51
		LONG, PATRICIA A	07/01/87-09/30/87	OFFICE MANAGER	8,177.67
		LONG, ROGER C	07/01/87-09/30/87	CARPET TECHNICIAN	7,140.00
		LONG, WILLIAM R	07/01/87-09/30/87	ASSISTANT TO CLERK	15,084.00
		LORITSCH, WENDY	07/01/87-09/30/87	FINANCIAL MANAGEMENT COUNSELOR	6,331.26
		LOUGHERY, BARBARA	07/01/87-09/30/87	TELEPHONE OPERATOR	5,730.75
		LOVETT, JENNIFER A	07/01/87-07/31/87	TEMPORARY	1,054.50
		Do	08/01/87-08/14/87	HELPER	545.11
		LUTHER, PATRICIA A	07/01/87-09/30/87	SENIOR REPORTS EXAMINER	7,122.75
		LYDA, GERALDINE C	07/01/87-09/30/87	DIR OF OFFICIAL REP TO HOUSE COMM	16,891.26
		LYNCH, MARY HELEN	07/01/87-09/30/87	TRANSCRIBER	7,603.50
		MADSON, PATRICIA A	07/01/87-09/30/87	ASSISTANT TALLY CLERK	9,341.76
		MAGRUDER, MARCELLUS	07/01/87-09/30/87	LABORER (GROUP LEADER)	4,706.25
		MAHEUX, PATRICIA M	07/01/87-09/30/87	ASSISTANT BILL CLERK	9,341.76
		MAIDEN, LEWIS L, III	07/01/87-09/30/87	LABORER	4,042.50
		MALIN, SHELLEY J	07/01/87-08/31/87	HELPER	2,336.16
		MANGRUM, PEARL J	07/01/87-09/30/87	DATA PROCESSING CLERK	5,515.26
		MAPES, HEATHER B	07/01/87-09/30/87	CLERK	11,939.01
		MARCUM, VINCENT L, JR	07/01/87-09/30/87	LOCKSMITH	6,614.01
		MARLO, KAREN A	07/01/87-09/30/87	FINANCIAL MANAGEMENT COUNSELOR	7,597.74
		MARTIN, ANTHONY C	07/01/87-09/30/87	DRAPERY TECHNICIAN	7,409.25
		MARTIN, TIM	07/01/87-09/30/87	CASHIER	4,824.51
		MARTINEZ, ALFONSO A	07/01/87-09/30/87	DOCUMENT AIDE	4,744.50
		MATHIS, STEPHEN P	07/01/87-09/30/87	AUDIO SPECIALIST	8,613.99
		MATTIMORE, PATRICIA A	07/01/87-09/30/87	FINANCIAL MANAGEMENT COUNSELOR	6,595.24
		MAY, ELIZABETH	07/01/87-08/14/87	TEMPORARY	1,546.60

MAYBIN, ALAN T	07/01/87–09/30/87	HELPER	3,552.08
MAYER, RONALD	07/01/87–09/30/87	INVENTORY CONTROL CLERK	6,621.75
MAZUR, JUDITH E	07/06/87–09/30/87	OFFICIAL REPORTER	11,275.73
MCCALL, ANTHONY R	07/01/87–09/30/87	HELPER	3,504.24
MCCARGO, CAROLYN	07/01/87–09/30/87	TELEPHONE OPERATOR	4,394.49
MCCLENNAN, RONALD R.	07/01/87–09/30/87	ACCOUNTS CLERK	4,191.51
MCCURDY, PHIL	07/01/87–09/30/87	GENERAL CLERK-MACHINE OPERATOR	4,191.51
MCDERMOTT, JOHN A	07/01/87–09/30/87	CHIEF	10,180.26
MCDONALD, JEAN B	07/01/87–09/30/87	DATA PROCESSING SPECIALIST	5,653.26
MCFADDEN, AUSTIN A	07/01/87–09/30/87	ASSISTANT SUPERVISOR	8,694.99
MCGARRY, THOMAS K	07/01/87–09/11/87	APPRENTICE FINISHER	4,057.06
Do	09/12/87–09/30/87	CARPENTER SERVICEMAN	1,196.79
MCGEE, CHARLES MICHAEL	07/01/87–09/30/87	LABORER	4,532.76
MCGINN, JUDITH M	07/01/87–09/30/87	OFFICIAL REPORTER	9,201.15
MCGUIRE, ROBERT S	07/01/87–09/30/87	CHIEF	16,891.26
MCNAUGHT, MICHELLE S	07/01/87–08/14/87	TEMPORARY	1,546.60
MENSAH, KINGSTON A	07/01/87–09/30/87	CABINETMAKER	7,791.99
MERSHON, JEANNE M	07/01/87–09/30/87	SECRETARY	6,800.49
MILES, CATHERINE J	07/01/87–09/30/87	ACCOUNTING SUPERVISOR	8,151.24
MILLER, BENNY BRANDT	07/01/87–09/30/87	ASSISTANT AUDIT SUPERVISOR	9,615.75
MILLER, GENERAL	07/01/87–09/30/87	LABORER	4,532.76
MILTON, EILEEN M	07/01/87–09/30/87	TRANSCRIBER	7,787.01
MINER, DEBORAH R	07/01/87–09/30/87	PERSONNEL CLERK	4,824.51
MINNICK, GREGORY A	08/03/87–09/30/87	HELPER	2,258.29
MOLLENAUER, VAUGHN R	07/01/87–08/28/87	RECEPTIONIST-CLERK TYPIST	2,701.19
MONRONEY, MICHAEL, JR	07/01/87–09/30/87	SECRETARY	4,606.26
MONTS, DEBRA A	07/01/87–09/30/87	SALES CLERK	4,744.50
MOODY, MARK	07/01/87–08/19/87	TEMPORARY	1,722.35
MOODY, WILLIAM C	07/01/87–09/30/87	DIRECTOR	16,371.51
MOONEY, JOHN P	07/01/87–09/30/87	UPHOLSTERER	7,241.76
MOORE, GEORGE D, JR	07/01/87–09/30/87	LABORER	4,532.76
MORGAN, GEORGE S	07/01/87–09/30/87	REPAIRMAN	7,791.99
MORRIS, SUSAN N.	07/01/87–09/24/87	EQUIPMENT MANAGEMENT COUNSELOR	4,889.27
MORRIS, THERON E	07/01/87–09/30/87	TALLY CLERK	12,417.75
MORTON, JAMES H	07/01/87–09/30/87	SERVICE COORDINATOR	7,280.76
MUCHONEY, JANICE L	07/01/87–09/30/87	FINANCIAL MANAGEMENT COUNSELOR	6,331.26
MULLER, BURNHART	07/01/87–09/30/87	STAFF ASSISTANT	13,134.00
MURPHY, JAMES S	07/01/87–09/30/87	FINANCIAL MANAGEMENT COUNSELOR	6,489.99
MURPHY, LONZIE	07/01/87–09/30/87	FOREMAN LABOR FORCE	7,702.26
MURPHY, MATTHEW	07/01/87–09/30/87	ACCOUNTS PAYABLE SPECIALIST	5,100.24
MURRAY, MICHAEL LEO	07/01/87–09/30/87	ASSISTANT COUNSEL	13,850.01
MUSSER, HOWARD J	07/01/87–09/30/87	SENIOR ELECTRONIC TECHNICIAN	9,761.49
MYERS, DAVID W	07/01/87–09/30/87	SENIOR ELECTRONICS TECHNICIAN	9,761.49
NASH, ARTHUR L	07/01/87–09/30/87	SENIOR ELECTRONIC TECHNICIAN	9,341.76
NEILL, ROBERT J	07/01/87–09/30/87	TYPIST	5,699.59
NEMETZ, MARIANNE	07/01/87–09/30/87	EQUIPMENT ACCOUNTS CLERK	4,824.51
NEWKIRK, JAMES K	07/01/87–09/30/87	CARPENTER SERVICEMAN	6,141.51
NEWSOME, JAMES L	07/01/87–09/30/87	REPAIRMAN	7,409.25
NICHOLS, PHILIP W	07/01/87–09/30/87	VENETIAN BLIND TECHNICIAN	5,669.01
NICKELSON, ELKANIE	07/01/87–09/30/87	LABORER (GROUP LEADER)	4,885.74
NORDHEIMER, ROD	07/01/87–07/02/87	TEMPORARY	70.30
NORRIS, ROBERT LEE	07/01/87–09/30/87	ASSISTANT FOREMEN FINISHING SHOP	9,400.50
O'BRIEN, MARJORIE	07/01/87–09/30/87	FILM LAB TECHNICIAN	6,331.26
O'BRIEN, MARY F	07/01/87–09/30/87	SALES CLERK	4,329.75
O'CONNOR, THOMAS D, JR	07/01/87–09/30/87	ASSISTANT DIRECTOR	10,180.26
OBRIEN, GERALD P	07/01/87–09/30/87	INVENTORY CONTROL CLERK	5,930.49

STATEMENT OF DISBURSEMENTS

SALARIES, OFFICERS AND EMPLOYEES—Con.

OFFICE OF THE CLERK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		OCONNOR, MARGARET M	07/01/87–09/30/87	EQUIPMENT MANAGEMENT COUNSELOR	5,100.24
		OLIVE, BRETT J	08/18/87–09/30/87	ELECTRONICS TECHNICIAN	3,939.27
		ORNDORFF, RICHARD A, JR	07/01/87–09/30/87	SALES CLERK	4,191.51
		ORSINI, DOUGLAS J	07/01/87–09/30/87	PAYROLL COUNSELOR	6,964.50
		OSULLIVAN, MARK D	07/01/87–09/30/87	ASSISTANT TALLY CLERK	9,551.25
		OSWALD, JULIE ANN	07/01/87–08/13/87	GENERAL CLERK	2,002.61
		PALMER, GARY A, SR	07/01/87–09/30/87	FOREMAN CARPET CLEANER	5,304.24
		PALMER, JOHN LOUIS	07/01/87–09/30/87	VENETIAN BLIND CLEANER	5,758.74
		PARKER, ALICIA A	07/01/87–09/30/87	SECRETARY	5,534.76
		PARKER, BERNITA A	07/01/87–09/30/87	CLERK-TRANSCRIBER	7,603.50
		PARKER, ODETTE	07/01/87–09/30/87	PAYROLL SUPERVISOR	9,533.76
		PARKS, SHARON ANN	07/01/87–08/31/87	HELPER	2,336.16
		Do	09/01/87–09/30/87	GENERAL CLERK	1,397.17
		PARMER, TRAVIS Q	07/01/87–08/07/87	TEMPORARY	1,300.55
		PATCH, MARY JANE	07/01/87–09/30/87	DATA PROCESSING CLERK	4,824.51
		PATTON, DOUGLAS J	07/01/87–09/30/87	SPECIAL DEPUTY, FED ELECTION COMM	18,829.26
		PEED, DAVID LEE	08/26/87–08/31/87	LEGIS INFORMATION SPEC (ACTING)	232.86
		Do	09/01/87–09/30/87	CLERK-TYPIST	1,397.17
		PENCE, BETH ANN	07/01/87–09/30/87	SECRETARY	4,961.25
		PENCE, CRAIG D	07/01/87–09/30/87	APPRENTICE CARPET LAYER	5,142.75
		PENDERGRAPH, NEWTON B	07/01/87–09/30/87	REGISTRATION EXAMINER	6,167.49
		PHILLIPS, SUSAN E	07/01/87–09/30/87	LEGAL SECRETARY	7,787.01
		PINGETON, STEPHEN E	07/01/87–09/30/87	REPORTS EXAMINER	6,009.24
		POPP, DANIEL HERBERT, JR	07/01/87–09/30/87	PRODUCTION OPERATIONS MANAGER	11,140.50
		PORTER, RONALD	07/01/87–09/30/87	LABORER	4,377.24
		PROPST, ROBERT L	07/01/87–09/30/87	REPAIRMAN (WORKING SUPERVISOR)	9,759.24
		QUADE, SANDRA	07/01/87–09/30/87	RECEPTIONIST	4,191.51
		QUATTLEBAUM, REGINALD LEE	07/01/87–09/30/87	LABORER	4,042.50
		QUATTRONE, COSMO	07/01/87–09/30/87	PURCHASING MANAGER	8,334.99
		QUEEN, JAMES E	07/01/87–09/11/87	HELPER	2,877.68
		Do	09/12/87–09/30/87	LABORER	819.32
		QUINTERO, JOYCE A	07/01/87–09/30/87	CLERK-TRANSCRIBER	7,603.50
		RADER, ROBERT LAWRENCE	07/01/87–09/30/87	ASSISTANT FOREMAN CARPET SHOP	8,700.99
		RAINES, ROBERT FONZO	07/01/87–09/30/87	WAREHOUSE AREA MANAGER	5,515.26
		RALEY, MARVIN A	07/01/87–09/30/87	EQUIPMENT OPERATOR	5,322.24
		REED, RONNIE W	07/01/87–09/30/87	LABORER (GROUP LEADER)	4,706.25
		REEDER, KENETH	07/01/87–09/30/87	DOCUMENT CLERK	5,534.76
		REEDY, DONALD W	07/01/87–09/30/87	CARPET TECHNICIAN	7,409.25
		RHODES, LUTHER D	07/01/87–09/30/87	CARPET TECHNICIAN	7,409.25
		RICHARD, ROBERT V, II	07/01/87–09/30/87	LABORER	3,881.01
		RIDGWAY, GAIL	07/01/87–09/30/87	ASSISTANT CHIEF	9,288.59
		RIVENBARK, ABNER	07/01/87–09/30/87	FOREMAN DRAPERY SHOP	10,130.01
		ROACH, LYDIA R	07/01/87–09/30/87	SECRETARY	5,053.91
		ROANE, WILLIE M	07/01/87–09/30/87	EQUIPMENT OPERATOR	5,322.24

ROBINSON, MEDFORD E	07/01/87–09/30/87	WAREHOUSE AREA MANAGER	6,345.75
ROGERS, M KEVIN	07/01/87–08/14/87	HELPER	1,713.19
ROLAND, BRUCE	07/01/87–09/30/87	SERVICE COORDINATOR	6,489.99
ROSS, DORIS R	07/01/87–09/30/87	TEXT PROCESSING SPECIALIST	6,800.49
ROSS, STEVEN R	07/01/87–09/30/87	GENERAL COUNSEL TO THE CLERK	19,247.76
ROSSITER, PAUL	07/01/87–07/31/87	HELPER	1,215.92
Do	08/01/87–09/30/87	LABORER (CARPET TRAINEE)	2,587.34
ROTA, ROBERT V, JR	07/01/87–09/30/87	ASSISTANT LEGISLATIVE CLERK	8,244.99
ROWE, SUZANNE	07/01/87–09/30/87	ASSISTANT OFFICE MANAGER	4,961.25
RUBLE, CARL R	07/01/87–09/30/87	SENIOR ELECTRONIC TECHNICIAN	9,761.49
RUBOTZKY, KENNETH	07/01/87–09/30/87	DATA PROCESSING CLERK	4,824.51
RUSSELL, GEORGE L	07/01/87–09/30/87	ASSISTANT CHIEF CLERK	11,980.26
SANDERS, EMERSON	07/01/87–09/30/87	CARPET CLEANER	4,999.25
SANDERS, MARIAN V	07/01/87–09/30/87	TRANSCRIBER	8,395.74
SARTORI, JOAN ANN	07/01/87–09/30/87	ASSISTANT CHIEF TELEPHONE OPERATOR	6,795.51
SCHORSCH, LAURENCE	07/01/87–09/30/87	PROCESSING CLERK	4,191.51
SCOTT, CALVIN L	07/01/87–09/30/87	LABORER	4,209.99
SCOTT, MARCIA JONES	07/01/87–09/30/87	TEXT PROCESSING SPECIALIST	6,009.24
SCOTT, WILSON M	07/01/87–09/30/87	SENIOR CAMERAMAN	9,551.25
SECHLER, STANTON	07/01/87–09/30/87	CLERK-TRANSCRIBER	8,517.24
SEPESY, RICHARD F	07/01/87–09/30/87	CABINETMAKER	7,791.99
SHAFFER, BARBARA ANN	07/01/87–09/30/87	ASSISTANT LEGISLATIVE CLERK (ACTING)	7,238.01
SHALBEY, THERESE	07/01/87–09/30/87	DATA PROCESSING CLERK	5,192.42
SHANNON, CHARLES M	07/01/87–09/30/87	CLERK MESSENGER	4,744.50
SHAPPARD, PAUL A	07/01/87–09/30/87	BENEFITS CLERK	5,534.76
SHARP, ROBERT	07/01/87–09/30/87	GENERAL CLERK	4,191.51
SHEA, DONALD	07/01/87–08/31/87	JANITOR-LABORER	2,673.58
SHEA, MEGHAN	07/01/87–08/18/87	HELPER	1,868.93
SHEA, ROBERT E	07/01/87–09/30/87	CHIEF	15,130.33
SHEFFIELD, FRANK	07/01/87–09/30/87	MANAGER, OES SERVICES DIVISION	9,041.76
SHIPMAN, PETER	07/01/87–07/31/87	CABINETMAKER	2,413.92
Do	08/05/87–09/30/87	CABINETMAKER	4,505.98
SHOEMAKER, AIRLIE S	07/01/87–09/30/87	EQUIPMENT ACCOUNTS CLERK	4,824.51
SHROPSHIRE, RICHARD T	07/01/87–07/31/87	TEMPORARY	1,054.50
SIMLER, GEORGE B, JR	07/01/87–09/30/87	SERVICE COORDINATOR	7,280.76
SIMONS, RUTH I	07/01/87–09/30/87	TELEPHONE OPERATOR	4,661.76
SIMPSON, SHELDON JOSEPH	07/01/87–09/30/87	CHIEF	13,241.76
SINGER, DELLA MAE	07/01/87–09/30/87	TELEPHONE OPERATOR	5,730.75
SMALL, BOBBY R	07/01/87–09/30/87	LABORER (GROUP LEADER)	4,885.74
SMALLWOOD, EVERETT A	07/01/87–07/31/87	HELPER	1,168.08
Do	08/01/87–09/30/87	LABORER	2,587.34
SMITH, JAMES RALPH	07/01/87–09/30/87	WAREHOUSE AREA MANAGER	6,345.75
SMITH, MATTHEW B	07/01/87–09/30/87	DELIVERYMAN	3,638.01
SMITH, WILTON A, JR	07/01/87–09/30/87	ASST PERSONNEL BENEFITS SUPERVISOR	9,127.67
SNOW, DOLORES C	07/01/87–09/30/87	ASSISTANT TO CLERK	17,389.50
SPARLING, DAVID	07/01/87–09/30/87	CARPET CLEANER	5,142.75
SPRADLING, MERCEY	07/01/87–09/30/87	TRANSCRIBER	7,969.26
STAHL, MARY R	07/01/87–09/30/87	TRANSCRIBER	8,761.67
STALBAUM, DANE	07/01/87–09/30/87	LABORER	4,532.76
STEIN, MARCIA D	07/01/87–09/30/87	OFFICIAL REPORTER	12,894.75
STEVENS, CHRISTINE	07/01/87–09/30/87	TRANSCRIBER	7,787.01
STILES, DANIEL F	07/01/87–08/15/87	TELEVISION DIRECTOR	4,880.75
STIMPSON, WILLIAM H, JR	07/01/87–09/30/87	DRAPEMAKER	7,409.25
STONE, JOHN F	07/01/87–09/30/87	FINISHER	7,516.74
STRANG, VERNON L, JR	07/01/87–09/30/87	ASST REGISTRATION EXAMINER	4,961.25
STRAUGHAN, ANDREW W	07/01/87–09/30/87	LABORER	4,532.76

STATEMENT OF DISBURSEMENTS

SALARIES, OFFICERS AND EMPLOYEES—Con.

OFFICE OF THE CLERK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		STRODEL, DANIEL J	07/01/87–09/30/87	BENEFITS COUNSELOR	6,331.26
		STUKES, DOROTHY M	07/01/87–09/30/87	LEGISLATIVE CLERK	9,341.76
		SULLIVAN, ALMA	07/01/87–09/30/87	RECORDING TECHNICIAN	9,761.49
		SULLIVAN, RONALD E	07/01/87–09/30/87	REPAIRMAN	7,409.25
		SUMIEL, JAMES A	07/01/87–09/30/87	RECORDING TECHNICIAN	9,969.75
		SWANN, HENRY L	07/01/87–09/30/87	STOCK CLERK	5,714.01
		SWEENEY, MARY J	07/01/87–07/31/87	LEGIS INFORMATION SPECIALIST	1,746.17
		Do	08/01/87–09/30/87	SALES CLERK	3,624.16
		TARTARO, ANTHONY F	07/01/87–09/30/87	OFFICIAL REPORTER	15,044.01
		TEMPLETON, ROBERT A	07/01/87–09/30/87	SENIOR REPORTS EXAMINER	7,439.76
		TETER, LARRY	07/01/87–09/30/87	RECORDING TECHNICIAN	9,969.75
		THOMAS, ROBERT B	07/01/87–09/30/87	OFFICIAL REPORTER	15,311.76
		THOMPSON, ANTHONY A	07/01/87–09/11/87	CARPET LAYER	4,943.97
		Do	09/12/87–09/30/87	DRAPERY TECHNICIAN	1,396.29
		TIEFER, CHARLES	07/01/87–09/30/87	DEPUTY GENERAL COUNSEL	14,810.25
		TILNEY, DANIEL	07/01/87–09/30/87	SALES CLERK	4,191.51
		TINANA, EMELDA L	07/01/87–09/30/87	CLERK TYPIST	4,329.75
		TOLBERT, DIANE FELICIA	07/01/87–09/30/87	HELPER	3,695.58
		TOLSON, NATHANIEL L	07/01/87–09/30/87	LABORER (GROUP LEADER)	4,538.76
		TOOTHMAN, SHARI L	07/01/87–09/30/87	LEGIS INFORMATION SPECIALIST	4,961.25
		TRAVAGLINI, MICHAEL	07/01/87–09/30/87	PARALEGAL	5,100.24
		TRIMBATH, PATRICIA R	07/01/87–08/06/87	PRODUCTION AIDE	2,049.31
		TROY, ANGELA YOLANDA	07/01/87–09/30/87	TELEPHONE OPERATOR	4,795.50
		TUCKER, PATRICIA A	07/01/87–09/30/87	TELEPHONE OPERATOR	5,329.74
		TUNSTALL, WAYNE N	07/01/87–09/30/87	STOCK CLERK	3,638.01
		TURNER, DEBORAH JO	07/01/87–09/30/87	ASSISTANT CHIEF	6,489.99
		TWOMBLY, WENDELL EDWIN	07/01/87–09/30/87	INTERMEDIATE UPHOLSTERY APPRENTICE	6,141.51
		TYLER, DAVID M	07/01/87–08/31/87	LABORER	2,587.34
		Do	09/01/87–09/30/87	APPRENTICE CABINET SHOP	1,642.50
		UCHARIMA, SANDRA MARRERO	07/01/87–09/30/87	DATA PROCESSING CLERK	5,376.75
		ULMER, JOHN LAWRENCE, JR	07/01/87–09/30/87	ASSISTANT CHIEF CLERK	8,797.26
		VAN HORN, MARIA V	07/01/87–09/30/87	SR. SYSTEMS & ACCOUNTS PAYABLE SPECIALIST	6,009.24
		VANDYKE, THOMAS WAYNE	07/01/87–09/30/87	ASSISTANT FOREMAN CABINET SHOP	9,400.50
		VANN, BEN JAMES	07/01/87–09/30/87	VENETIAN BLND TECHNICIAN	6,625.74
		VANN, DEVON C	07/01/87–09/30/87	APPRENTICE UPHOLSTERY SHOP	5,352.00
		VANWINKLE, RICHARD A	07/01/87–09/30/87	DIRECTOR OF ENGINEERING	11,939.01
		VASS, ALICE V	07/01/87–09/30/87	ACCOUNTANT TECHNICIAN	7,756.50
		VECERE, DENISE M	07/01/87–09/30/87	OPERATIONS MANAGER	10,719.51
		VENEY, HARVEY R	07/01/87–09/30/87	LABORER	4,532.76
		VOURAS, PETER	07/01/87–07/31/87	TEMPORARY	1,054.50
		WALKER, CHRISTIAN L	07/01/87–09/30/87	DIRECTOR OF PRODUCTION	14,565.00
		WALKER, JOHN S	07/01/87–09/30/87	FINANCIAL MANAGEMENT COUNSELOR	6,331.26
		WALKER, OLIN J	07/01/87–09/30/87	LABORER	4,042.50
		WALLACE, ALFONZA	07/01/87–09/30/87	MESSENGER	4,942.26

WANAMAKER, ANNE L	07/01/87-09/30/87	BENEFITS CLERK		7,591.26
WARLEY, WALTER A	07/01/87-09/30/87	PERSONNEL CLERK		5,930.49
WARREN, JOHN R, JR	07/01/87-09/30/87	OPERATIONS MANAGER		6,911.41
WATSON, ADELIA C	07/01/87-09/30/87	ORDER & REPAIR COORDINATOR		6,489.99
WEAVER, WARD JOHN	07/01/87-09/30/87	FOREMAN UPHOLSTERY SHOP		10,130.01
WHITACRE, LEE	07/01/87-09/30/87	LEGIS INFORMATION SPECIALIST		4,961.25
WHITE, CLARA VANN	07/01/87-09/30/87	EQUIPMENT ACCOUNTS CLERK		5,653.26
WHITE, EDWARD	07/01/87-09/30/87	CHIEF CLERK		12,177.99
WHITE, JACQUELINE P	07/01/87-08/31/87	ASSISTANT CHIEF		5,191.34
Do	09/05/87-09/30/87	ASSISTANT CHIEF		2,249.58
WHITE, JOHN, JR	07/01/87-09/30/87	LABORER		4,532.76
WHITE, YVONNE Y	07/01/87-09/30/87	CLERK TYPIST		10,808.01
WILEY, JEFFREY LATANE	07/01/87-09/30/87	SR. SYSTEMS & CORRESPONDENCE COUNSELOR		6,009.24
WILLIAMS, BRIAN R	07/01/87-08/15/87	TEMPORARY		1,581.75
WILLIAMS, JAMES M, SR	07/01/87-09/30/87	TRAFFIC COORDINATOR		5,792.25
WILLS, HAROLD JOSEPH	07/01/87-09/30/87	DEPUTY ASSISTANT PROPERTY CHIEF		10,859.84
WISE, JENNIFER L.	09/21/87-09/30/87	HELPER		389.36
WISE, MARY ANN	07/01/87-09/30/87	SYSTEMS & CORRESPONDENCE SUPERVISOR		7,419.99
WISE, THOMAS CLAYTON	07/01/87-09/30/87	PAPER AND PRINTING SPECIALIST		7,122.75
WOLFE, MARY A	07/01/87-09/30/87	SYSTEMS SPECIALIST-USER ASSISTANCE		8,244.99
WOLFSEN, SUSAN	07/01/87-08/07/87	TEMPORARY		1,300.55
WOOD, AUNDRA	07/01/87-09/30/87	DATA PROCESSING SPECIALIST		5,053.91
WOODBURN, CHARLES D., JR.	07/01/87-09/30/87	ASSISTANT PURCHASING CLERK		4,824.51
WOODBURN, WALTER A	07/01/87-09/30/87	FOREMAN FINISHING SHOP		9,759.24
WRIGHT, JOHN M	07/01/87-07/31/87	LABORER		1,403.33
Do	08/05/87-09/30/87	LABORER		2,619.55
WRIGHT, JUDITH F	07/01/87-09/30/87	ASSISTANT REPORTS EXAMINER		4,961.25
WRIGHT, RICHARD E	07/01/87-09/30/87	HELPER		3,504.24
YOUNG, MARTHA E	07/01/87-09/30/87	CLERK TYPIST		4,191.51
YOUNG, RAY M	07/01/87-09/30/87	CHIEF		15,044.01
YOUNG, ROBERT M	07/01/87-09/30/87	HELPER		3,647.76
ZELENIAK, SUSAN M.	07/01/87-09/30/87	DIRECTOR		14,030.25
EXPENSES				
09-30 7275980001 MARY ELIZABETH HILL	09/01/87-09/11/87	UNPAID COMPENSATION DUE TO THE DEATH OF FRANCIS WAYNE HILL		905.58

EXPENDITURES FOR 3RD QUARTER

SALARIES

SALARIES, OFFICERS AND EMPLOYEES	3,544,879.28

EXPENSES

SALARIES, OFFICERS AND EMPLOYEES	905.58
TOTAL	**3,545,784.86**

OFFICE OF THE SERGEANT AT ARMS

SALARIES

ADAMS, JAMES W	07/01/87-07/05/87	PRIVATE FIRST CLASS	420.46
ADAMS, SHAFTON T	07/01/87-09/30/87	PRIVATE FIRST CLASS	8,032.25
AGNER, DAVID W	07/01/87-09/30/87	PRIVATE FIRST CLASS	9,467.55
ALEXANDER, DONALD E	07/01/87-09/30/87	PRIVATE FIRST CLASS	9,756.66
ALUKONIS, JOSEPH M	07/01/87-09/30/87	LIEUTENANT	9,697.26
ANDERSON, CATHERINE F	07/01/87-09/30/87	PRIVATE FIRST CLASS	7,946.75
ANDERSON, RICARDO H	07/01/87-09/30/87	PRIVATE FIRST CLASS	8,088.77
ANDREWS, ROBERT L	07/01/87-09/30/87	SERGEANT	8,632.74

STATEMENT OF DISBURSEMENTS

SALARIES, OFFICERS AND EMPLOYEES—Con.

OFFICE OF THE SERGEANT AT ARMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		ASHTON, WILLIAM HOWARD	07/01/87–09/30/87	PRIVATE FIRST CLASS	9,598.53
		ATKINSON, JAMES M, JR	07/01/87–09/30/87	PRIVATE FIRST CLASS	7,520.29
		AUSTIN, DONALD ELTON	07/01/87–09/30/87	PRIVATE FIRST CLASS	7,830.22
		AWKWARD, GEORGE C	07/01/87–09/30/87	PLAINCLOTHESMAN	9,847.02
		BAGIS, WILLIAM DENNIS	07/01/87–09/30/87	PRIVATE FIRST CLASS	8,659.80
		BARNETT, WILLIAM	07/01/87–09/30/87	PRIVATE FIRST CLASS	8,957.18
		BARRIOS, CECELIA E	07/01/87–09/30/87	PRIVATE FIRST CLASS	6,766.50
		BARRON, HENRY W	07/01/87–09/30/87	PRIVATE	6,930.31
		BARRY, TIMOTHY M	07/01/87–09/30/87	PRIVATE	6,460.42
		BASS, E. MITCHELL	07/01/87–09/30/87	PRIVATE FIRST CLASS	8,438.25
		BAUER, JOSEPH J, III	07/01/87–09/30/87	SERGEANT	9,221.71
		BAYES, RONALD E	07/01/87–09/30/87	PRIVATE FIRST CLASS	7,718.37
		BEEM, FLOYD J, II	07/01/87–09/30/87	TECHNICIAN (SPECIALIZED)	7,433.01
		BELL, DENNIS C	07/01/87–09/30/87	PRIVATE FIRST CLASS	7,391.14
		BELL, HERBERT MILO, JR	07/01/87–09/30/87	SERGEANT	10,041.60
		BENAC, SHELLEY R	07/01/87–09/30/87	PRIVATE	6,241.87
		BERMAN, RONALD L	07/01/87–09/30/87	LIEUTENANT	10,365.24
		BERNIER, ANTONIO J, JR	07/01/87–09/30/87	TECHNICIAN (SPECIALIZED)	7,700.25
		BIBB, JOHN BENJAMIN, JR	07/01/87–09/30/87	PRIVATE FIRST CLASS	8,796.27
		BLACK, CLARENCE MANNIE	07/01/87–09/30/87	PRIVATE FIRST CLASS	8,201.35
		BLACKMON-MALLOY, SHARON	07/01/87–09/30/87	PRIVATE FIRST CLASS	8,210.98
		BLAKE, TONYA ANNETTE	07/01/87–09/30/87	PRIVATE FIRST CLASS	6,766.50
		BLAND, SHIRLEY	07/01/87–09/30/87	PRIVATE FIRST CLASS	7,806.45
		BLODGETT, CLARENCE R, JR	07/01/87–09/30/87	PRIVATE FIRST CLASS	8,266.84
		BOLDEN, REGINA D	07/01/87–09/30/87	PRIVATE	6,372.51
		BOLDUC, LOUIS P	07/01/87–09/30/87	PRIVATE FIRST CLASS	7,568.25
		BONNER, TROY	07/01/87–07/27/87	PRIVATE	1,629.97
		BOROWSKI, MICHAEL A	07/01/87–09/30/87	SERGEANT	10,814.92
		BOSWELL, CHARLES V, JR.	07/01/87–09/30/87	PRIVATE	6,802.79
		BOSWELL, DONNA M	07/01/87–09/30/87	PRIVATE	5,433.24
		BOWERS, ALLEN S	07/01/87–08/13/87	SERGEANT	4,343.07
		BOWLING, BENJAMIN F	07/01/87–09/30/87	PRIVATE FIRST CLASS	9,575.84
		BOWN, JOSEPH R, JR	07/01/87–09/30/87	TECHNICIAN	8,522.09
		BOYD, DORIS	07/01/87–09/30/87	ASSISTANT CASHIER	7,787.01
		BRADBY, ROBERT D	07/01/87–09/30/87	PRIVATE FIRST CLASS	8,656.86
		BRADFORD, GRADY LARRY	07/01/87–09/30/87	PRIVATE FIRST CLASS	7,868.49
		BRASWELL, ROBERT, JR	07/01/87–09/30/87	PRIVATE FIRST CLASS	8,697.53
		BRESLIN, HUGH J	07/01/87–09/30/87	PRIVATE FIRST CLASS	6,766.50
		BREWSTER, ROYCE ROLAND	07/01/87–09/30/87	PRIVATE FIRST CLASS	8,656.93
		BRIDWELL, ROSE ALETA	07/01/87–09/30/87	PRIVATE FIRST CLASS	7,519.00
		BRIERLY, LEE ALVA	07/01/87–09/30/87	SERGEANT	9,580.73
		BROOKE, DEBORA JEAN	07/01/87–09/30/87	SERGEANT	8,098.50
		BROWN, EDGAR, JR	07/01/87–09/30/87	PRIVATE FIRST CLASS	7,542.83
		BROWN, HERBERT F	07/01/87–09/30/87	PRIVATE FIRST CLASS	8,441.49

BROWN, RICHARD F	07/01/87–09/30/87	TECHNICIAN (SPECIALIZED)	7,833.75
BROWN, THERESA E	07/01/87–09/30/87	PRIVATE	6,011.08
BRYAN, IVAN Q	07/01/87–09/30/87	PRIVATE FIRST CLASS	7,655.57
BRYANT, JAMES F	07/01/87–09/30/87	DETECTIVE	8,732.27
BRYANT, WILLIAM B, SR	07/01/87–09/30/87	SERGEANT	9,727.49
BUCK, DANIEL T, JR	07/01/87–09/30/87	PRIVATE FIRST CLASS	8,535.27
BURCH, GERALD WAYNE	07/01/87–09/30/87	PRIVATE FIRST CLASS	7,167.51
BURKE, JOSEPH M	07/01/87–09/30/87	SERGEANT	10,338.09
BURKHEAD, KENNETH L	07/01/87–09/30/87	SERGEANT	10,336.41
BURNS, JAMES S, JR	07/01/87–09/30/87	PRIVATE FIRST CLASS	7,568.25
BUTLER, ANNA K	07/01/87–09/30/87	PRIVATE FIRST CLASS	7,042.98
BUTLER, MELVIN JEROME	07/01/87–09/30/87	TECHNICIAN (SPECIALIZED)	8,638.48
BUTLER, MELVIN JEROME, JR	07/01/87–09/30/87	PRIVATE FIRST CLASS	6,944.74
BYRD, BENJAMIN S	07/01/87–09/30/87	PRIVATE FIRST CLASS	7,167.51
BYRD, ROBERT E	07/01/87–09/30/87	PRIVATE FIRST CLASS	7,606.08
CAINE, JOHN O	07/01/87–09/30/87	PRIVATE FIRST CLASS	9,729.52
CALDWELL, STEVEN POPE	07/01/87–09/30/87	PRIVATE	5,566.49
CALLAGHAN, MICHAEL J	07/01/87–09/30/87	PRIVATE	6,839.33
CALLAWAY, GREG L	07/01/87–09/30/87	TECHNICIAN (DOG HANDLER)	7,910.20
CAMERON, THEODORE S	07/01/87–09/30/87	PRIVATE FIRST CLASS	8,441.49
CAMPBELL, HARRY R	07/01/87–09/30/87	SERGEANT	9,649.79
CANNON, ERNEST LEE	07/01/87–09/30/87	PRIVATE FIRST CLASS	7,973.87
CANNON, THOMAS J	07/01/87–09/30/87	PRIVATE	6,948.38
CAPPS, CECIL L	07/01/87–09/30/87	PRIVATE FIRST CLASS	8,419.66
CARAVAGGIO, DANTE S	07/01/87–09/30/87	PRIVATE FIRST CLASS	7,385.25
CARMAN, WILLIAM C, JR.	07/01/87–09/30/87	PRIVATE	6,654.93
CARVER, GEORGE BRYAN	07/01/87–09/30/87	CAPTAIN	11,502.41
CARVINO, JAMES J.	07/01/87–08/06/87	CHIEF	7,750.00
CASSIDY, MICHAEL D	07/01/87–09/30/87	PRIVATE FIRST CLASS	8,656.93
CAULFIELD, JOHN T	07/01/87–09/30/87	GEN COUNSEL TO CHIEF US CAP POLICE	12,177.99
CAULFIELD, KEVIN G	07/01/87–09/30/87	PRIVATE FIRST CLASS	9,364.89
CERESA, MICHAEL B	07/01/87–09/30/87	PRIVATE FIRST CLASS	7,547.30
CHANIE, ALGIN	07/01/87–09/30/87	PRIVATE FIRST CLASS	7,949.21
CHAPIN, GEORGE H	07/01/87–09/30/87	DIRECTOR, PAYROLL UNIT	12,655.50
CHESTNUT, JACOB J	07/01/87–09/30/87	PRIVATE FIRST CLASS	7,358.36
CHICK, ROLAND EVERETT	07/01/87–09/30/87	PRIVATE FIRST CLASS	7,568.25
CHRISTIAN, JOE R	07/01/87–09/30/87	PRIVATE FIRST CLASS	7,291.57
CLARK, CHARLES R	07/01/87–09/30/87	SERGEANT	12,054.08
CLEM, JOHN HENRY, JR	07/01/87–09/30/87	TECHNICIAN (DOG HANDLER)	9,374.68
CLINE, FLOYD FREDERICK	07/01/87–09/30/87	PRIVATE FIRST CLASS	7,301.01
COCHRAN, WILLIAM E	07/01/87–09/30/87	PRIVATE FIRST CLASS	7,606.08
COCHRAN, WILLIAM EDWARD, JR	07/01/87–09/30/87	PRIVATE FIRST CLASS	7,226.39
COFFER, CHARLES BERNARD	07/01/87–09/30/87	PRIVATE FIRST CLASS	10,165.17
COLE, FREDERICK STEPHEN	07/01/87–09/30/87	PRIVATE FIRST CLASS	7,317.79
COLEMAN, GEORGE O	07/01/87–09/30/87	PRIVATE FIRST CLASS	8,549.70
COLEMAN, NORMAN M	07/01/87–09/30/87	PRIVATE FIRST CLASS	8,163.67
COLES, DONALD NEIL	07/01/87–09/30/87	PRIVATE FIRST CLASS	8,821.59
COLETRANE, GAYLE D	07/28/87–09/30/87	PRIVATE	3,803.27
COLFACK, VERNON F, JR	07/01/87–09/30/87	PRIVATE FIRST CLASS	8,490.77
CONKLING, JUANITA	07/01/87–09/30/87	PAYROLL TECHNICIAN	8,981.76
CONNELL, PAUL J	07/01/87–09/30/87	PRIVATE	5,832.99
CONNOLLY, ELAINE M.	07/01/87–09/30/87	APPOINTMENT DESK ASSISTANT	4,824.51
COOK, JAMES ARNET	07/01/87–09/30/87	LIEUTENANT	9,964.50
COOKSEY, ROBERT H	07/01/87–09/30/87	OPERATIONS OFFICER	12,655.50
COON, DAVID LAWRENCE	07/01/87–09/30/87	PRIVATE FIRST CLASS	7,434.51
CORE, JEFFREY S	07/01/87–09/30/87	PRIVATE	6,647.89

STATEMENT OF DISBURSEMENTS

SALARIES, OFFICERS AND EMPLOYEES—Con.

OFFICE OF THE SERGEANT AT ARMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		CORONEL, RICARDO M	07/01/87–09/30/87	PRIVATE FIRST CLASS	9,257.42
		COSTA, DOMINICK, JR	07/01/87–09/30/87	PRIVATE FIRST CLASS	8,470.10
		COVINGTON, PATRICIA E	07/01/87–09/30/87	PRIVATE FIRST CLASS	6,338.43
		COWARD, BARBARA E	07/01/87–09/30/87	PRIVATE FIRST CLASS	7,301.01
		COWARD, DORIAN A	07/01/87–09/30/87	PRIVATE FIRST CLASS	6,663.58
		COX, CARL B	07/01/87–09/30/87	SERGEANT	10,106.83
		CREEGAN, PATRICK DANE	07/01/87–09/30/87	PRIVATE	5,433.24
		CROMWELL, STEWART K	07/01/87–09/30/87	PRIVATE	6,913.10
		CURNUTTE, ELBERT J	07/01/87–09/30/87	SERGEANT	8,766.51
		CURRIE, BRUCE ALAN	07/01/87–09/30/87	PRIVATE FIRST CLASS	7,568.25
		CURRY, DAVID A	07/01/87–09/30/87	CAPTAIN	11,324.01
		CURRY, MELFORD, JR	07/01/87–09/30/87	PRIVATE FIRST CLASS	8,463.92
		CURTIS, MONTE E	07/01/87–09/30/87	SERGEANT	8,766.51
		CVETNICK, JOHN D	07/28/87–09/30/87	PRIVATE	3,803.27
		D'AMBROSIO, PHILIP P	07/01/87–09/30/87	PRIVATE FIRST CLASS	7,829.14
		DAMERON, JAMES GARY	07/01/87–09/30/87	CAPTAIN	11,235.17
		DANIELS, CARLSON B, JR	07/01/87–09/30/87	CAPTAIN	11,279.59
		DAVIS, CHARLIE F	07/01/87–09/30/87	PRIVATE FIRST CLASS	7,764.14
		DAVIS, HUGH F	07/01/87–09/30/87	PRIVATE FIRST CLASS	9,301.37
		DAVIS, JERRY LEROY	07/01/87–09/30/87	SERGEANT	9,398.32
		DEAS, JOE, JR	07/01/87–09/30/87	PRIVATE FIRST CLASS	7,568.25
		DECHELLO, JOSEPH ANTHONY	07/01/87–09/30/87	SERGEANT	8,499.24
		DEJAMES, MARC T	07/01/87–09/30/87	PRIVATE	6,448.40
		DEPALMA, JOSEPH M	07/01/87–09/30/87	PRIVATE FIRST CLASS	7,784.43
		DER, KEN W, JR	07/01/87–09/30/87	PRIVATE	5,433.24
		DESCOTEAUX, DEBRA A.	07/01/87–09/30/87	PRIVATE FIRST CLASS	8,261.67
		DEWOLFE, JOHN A	07/01/87–09/30/87	PLAINCLOTHESMAN	9,234.05
		DIBENEDETTO, ANTONIO F	07/01/87–09/30/87	PRIVATE FIRST CLASS	7,553.73
		DIGERONIMO, MARK M	07/01/87–09/30/87	PRIVATE FIRST CLASS	7,953.49
		DINEEN, JOHN T	07/01/87–09/30/87	PRIVATE	5,433.24
		DINEEN, THOMAS M	07/01/87–09/30/87	PRIVATE	5,433.24
		DINGLE, RAYMOND I	07/01/87–09/30/87	PRIVATE FIRST CLASS	9,596.55
		DINNDORF, ROBERT L	07/01/87–09/30/87	PRIVATE FIRST CLASS	9,407.55
		DITZLER, CLYDE WILMER	07/01/87–09/30/87	PRIVATE FIRST CLASS	7,655.57
		DIXON, DONALD	07/01/87–09/30/87	PRIVATE FIRST CLASS	8,311.89
		DOBBS, WILLIAM MAYO	07/01/87–09/30/87	PRIVATE FIRST CLASS	7,701.75
		DODSON, GEORGE A	07/01/87–09/30/87	DETECTIVE	8,858.39
		DONOVAN, DANIEL D	07/01/87–09/30/87	PRIVATE FIRST CLASS	8,648.85
		DONZE, WILLIAM C	07/01/87–09/30/87	SPECIAL TECHNICIAN	8,632.74
		DOSS, HORACE SEAY	07/01/87–09/30/87	PRIVATE FIRST CLASS	7,742.90
		DOUGHERTY, JOSEPH M	07/01/87–09/30/87	PRIVATE FIRST CLASS	8,082.70
		DOWDLE-PERKINS, MELANIE RAE	07/01/87–09/30/87	PRIVATE FIRST CLASS	8,014.92
		DOWELL, RAYMOND R	07/01/87–09/30/87	SERGEANT	9,002.70
		DRAPER, GEORGE A	07/01/87–09/30/87	PRIVATE FIRST CLASS	7,654.03

DUNPHY, MICHAEL GEORGE	07/01/87–09/30/87	PRIVATE FIRST CLASS	7,835.78
DUSSEAU, DAVID M	07/28/87–09/30/87	PRIVATE	3,803.27
DWYER, JAMES THOMAS	07/01/87–09/30/87	PRIVATE FIRST CLASS	8,485.15
DYSON, SAMUEL LEE	07/01/87–09/30/87	PRIVATE FIRST CLASS	7,606.08
EADES, RODNEY C	07/01/87–09/30/87	SERGEANT	9,167.01
EARLEY, STUART G	07/01/87–09/30/87	PRIVATE FIRST CLASS	8,271.37
EATON, RAYMOND E	07/01/87–09/30/87	DETECTIVE	11,432.15
ELLIOTT, CHARLES W	07/01/87–09/30/87	PRIVATE	5,433.24
ELLIOTT, GEORGE, JR	07/01/87–09/30/87	PRIVATE FIRST CLASS	9,053.89
ELLISON, HARRY A	07/01/87–09/07/87	PRIVATE FIRST CLASS	5,136.85
EMORY, WILLIAM H	07/01/87–09/30/87	PRIVATE FIRST CLASS	8,266.84
ETHRIDGE, ARTHUR L	07/01/87–09/30/87	PRIVATE FIRST CLASS	8,473.25
EUILL, JOHN W	07/01/87–09/30/87	DETECTIVE	8,634.24
EVANGELIST, ADRIAN B,	07/01/87–09/30/87	PRIVATE FIRST CLASS	7,033.74
EVANS, KIM Y	07/01/87–09/30/87	PRIVATE	6,011.08
FALLON, HAROLD G	07/01/87–09/30/87	PLAINCLOTHESMAN	9,303.42
FAREWELL, CHARLES J	07/01/87–09/30/87	PRIVATE FIRST CLASS	7,301.01
FARMER, RHONDA R	07/01/87–09/30/87	PLAINCLOTHESMAN	7,566.51
FARRAR, DELBERT R	07/01/87–09/30/87	PRIVATE FIRST CLASS	8,228.01
FARRELL, KIRK R	07/01/87–09/30/87	PRIVATE FIRST CLASS	7,926.46
FENWICK, THOMAS J, JR	07/28/87–09/30/87	PRIVATE	3,803.27
FEREBEE, CYRIL ANDREW	07/01/87–09/30/87	PRIVATE FIRST CLASS	8,965.43
FIELDS, GILBERT E	07/01/87–09/30/87	SERGEANT	8,811.01
FIELDS, PAUL F	07/01/87–09/30/87	PRIVATE FIRST CLASS	6,677.66
FIORELLA, RUSSELL	07/01/87–09/30/87	PRIVATE	5,966.49
FLAX, SCOTT I.	07/01/87–09/30/87	PRIVATE FIRST CLASS	6,724.25
FLEMING, THOMAS E, JR	07/01/87–09/30/87	PRIVATE FIRST CLASS	7,469.49
FLINT, THOMAS LESTER	07/01/87–09/30/87	SERGEANT	9,253.36
FOLEY, ROBERT T	07/01/87–09/30/87	PRIVATE FIRST CLASS	8,092.19
FONTANILLA, ANDREI J	07/01/87–09/30/87	PRIVATE FIRST CLASS	6,900.24
FOOTE, GEORGE BURTON	07/01/87–09/30/87	PRIVATE FIRST CLASS	8,821.59
FORRIEST, KAREN FORMAN	07/01/87–09/30/87	APPOINTMENT DESK ASSISTANT	5,238.51
FORTNER, DEWEY L	07/01/87–09/30/87	PRIVATE FIRST CLASS	7,390.01
FOSTER, CHARLES D	07/01/87–09/30/87	PRIVATE FIRST CLASS	8,739.57
FRANGER, MELISSA KAREN	07/01/87–09/30/87	ASSISTANT DATA PROCESSOR	7,787.01
FRICK, EDWARD G, JR	07/01/87–09/30/87	PRIVATE FIRST CLASS	8,092.19
FRIESLANDER, FREDERICK D	07/01/87–09/30/87	PRIVATE FIRST CLASS	7,680.09
FROE, ARTHUR J	07/01/87–09/30/87	PRIVATE	6,011.08
FULGHUM, HENRY G	07/01/87–09/30/87	PRIVATE FIRST CLASS	10,405.72
GABOR, MARIANN	07/01/87–09/30/87	PRIVATE FIRST CLASS	8,069.75
GAINER, ROBERT LEE	07/01/87–09/30/87	PRIVATE FIRST CLASS	7,568.25
GALIFARO, THOMAS J, JR	07/01/87–09/30/87	SERGEANT	9,904.52
GALLIGAN, MICHAEL J	07/01/87–09/30/87	PRIVATE	6,551.66
GARDNER, JANICE L.	07/01/87–09/30/87	PRIVATE FIRST CLASS	6,799.24
GARIFO, MICHAEL ROSS	07/01/87–09/30/87	SERGEANT	8,828.88
GARMAN, WILLIAM R	07/01/87–09/30/87	PRIVATE FIRST CLASS	7,301.01
GASSER, CHARLES E	07/01/87–09/30/87	PRIVATE FIRST CLASS	9,119.09
GEAR, JOSEPH PATRICK	07/01/87–09/30/87	PRIVATE FIRST CLASS	7,568.25
GEHRMAN, DAVID W	07/01/87–07/31/87	PRIVATE	223.74
GERBER, PHILIP G	07/01/87–09/30/87	PRIVATE FIRST CLASS	7,167.51
GIARDINO, RALPH A	07/01/87–09/30/87	PRIVATE FIRST CLASS	8,920.39
GIBSON, JOHN M	07/01/87–09/30/87	PRIVATE FIRST CLASS	9,630.73
GILBREATH, JAMES E	07/01/87–09/30/87	PRIVATE FIRST CLASS	7,568.25
GILLUM, RANDALL LEE	07/01/87–09/30/87	PRIVATE FIRST CLASS	8,059.17
GOETZ, RALPH W, JR	07/01/87–09/30/87	PRIVATE FIRST CLASS	7,701.15
GOTT, JOHN A	07/01/87–09/30/87	SERGEANT	8,499.24

STATEMENT OF DISBURSEMENTS

SALARIES, OFFICERS AND EMPLOYEES—Con.

OFFICE OF THE SERGEANT AT ARMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		GRACZYK, ROBERT R, JR	07/01/87–09/30/87	PRIVATE	6,310.71
		GRAY, PATRICK F	07/01/87–09/30/87	PRIVATE	5,433.24
		GREAR, LARRY G	07/01/87–09/30/87	PRIVATE FIRST CLASS	9,317.81
		GREEN, PAMELA JEAN	07/01/87–09/30/87	PRIVATE FIRST CLASS	8,606.73
		GREEN, TOMMY JOE	07/01/87–09/30/87	PRIVATE FIRST CLASS	7,691.86
		GREENE, VERNON R	07/01/87–09/30/87	ASSISTANT OPERATIONS OFFICER	10,180.26
		GREGORY, SUSANNE S	07/01/87–09/30/87	PRIVATE FIRST CLASS	7,301.01
		GRIFFIN, JAMES E	07/01/87–08/31/87	PRIVATE FIRST CLASS	4,881.72
		Do	09/01/87–09/30/87	SERGEANT	2,801.89
		GRIM, RICHARD	07/01/87–09/26/87	PRIVATE FIRST CLASS	7,006.23
		GUPTON, CURTIS J	07/01/87–09/30/87	PRIVATE	7,377.79
		GWYNN, ROBERT W	07/01/87–09/30/87	PRIVATE FIRST CLASS	7,188.55
		HALL, CAROLYN A	07/01/87–09/30/87	PRIVATE	5,566.49
		HALL, DAVID CHARLES	07/01/87–09/30/87	PRIVATE FIRST CLASS	7,797.23
		HALL, JOHNNIE W	07/01/87–09/30/87	PRIVATE FIRST CLASS	10,012.32
		HAMBY, CHARLES E, II	07/28/87–09/30/87	PRIVATE	3,803.27
		HAMILTON, ANDREA L	07/01/87–09/30/87	PRIVATE FIRST CLASS	6,811.08
		HAMILTON, ROBERT E	07/01/87–09/30/87	PRIVATE FIRST CLASS	9,314.73
		HAMILTON, TYRONE	07/01/87–09/30/87	PRIVATE FIRST CLASS	8,335.24
		HANBURY, THERESA M	07/01/87–09/30/87	TECHNICIAN (SPECIALIZED)	7,700.25
		HANNELD, MICHAEL ROY	07/01/87–09/30/87	INSPECTOR	12,588.24
		HANSEN, TODD	07/01/87–09/30/87	PRIVATE	5,566.49
		HARDMAN, GEORGE R	07/01/87–09/30/87	PRIVATE FIRST CLASS	8,266.84
		HARDWICK, BRUCE A, SR	07/01/87–09/30/87	PRIVATE FIRST CLASS	8,101.66
		HARRAH, WILLIAM M, JR	07/01/87–09/30/87	PRIVATE FIRST CLASS	7,568.25
		HARRIS, MICHELE D	07/01/87–09/30/87	PRIVATE	6,903.88
		HARRIS, RODNEY H	07/01/87–09/30/87	PRIVATE FIRST CLASS	7,301.01
		HART, MOSES	07/01/87–09/30/87	PRIVATE FIRST CLASS	7,606.08
		HASYCHAK, PAUL	07/01/87–09/30/87	PRIVATE	5,433.24
		HAWKINS, WILLIAM J	07/01/87–09/30/87	PRIVATE FIRST CLASS	7,756.20
		HAYES, KENNETH W	07/01/87–09/30/87	PRIVATE FIRST CLASS	7,135 19
		HEANEY, STEPHEN J	07/01/87–09/30/87	PRIVATE	6,603.30
		HEATH, GARY L	07/01/87–09/30/87	SERGEANT	8,766.51
		HELTON, ROLAND E	07/01/87–09/30/87	DETECTIVE	10,415.59
		HENSLEY, FLOYD E	07/01/87–09/30/87	PRIVATE FIRST CLASS	8,101.66
		HERBERT, DONALD J	07/01/87–09/30/87	PRIVATE FIRST CLASS	8,648.85
		HERBST, MARK G	07/01/87–07/31/87	SERGEANT	2,486.29
		Do	07/05/87–09/30/87	LIEUTENANT	9,393.84
		HERMAN, SHAWNA R	07/01/87–09/30/87	PRIVATE	8,609.94
		HERRMAN, PAUL Z, JR	07/01/87–09/30/87	PRIVATE FIRST CLASS	10,656.61
		HETRICK, GREGORY R	07/01/87–09/30/87	SERGEANT	8,612.19
		HIGGS, PATRICIA K	07/01/87–09/30/87	SERGEANT	8,499.24
		HINES, HOWARD R	07/01/87–09/30/87	TECHNICIAN (SPECIALIZED)	7,967.25
		HISER, KENNETH R	07/01/87–09/30/87	PRIVATE	7,095.37

HOGAN, DREXEL J	07/01/87–09/30/87	PRIVATE FIRST CLASS	7,332.92
HOLLOWELL, NATHAN S	07/01/87–09/30/87	PRIVATE FIRST CLASS	7,917.55
HOLMES, ANDRE P	07/01/87–09/30/87	PRIVATE	5,978.45
HOOE, JAMES IRA	07/01/87–09/30/87	SERGEANT	8,632.74
HOUSER, DENISE N	07/01/87–09/30/87	TECHNICIAN (SPECIALIZED)	7,566.51
HOWARD, CRAIG STANLEY	07/01/87–09/30/87	PRIVATE FIRST CLASS	7,278.44
HOWARD, JERRY A	07/01/87–09/30/87	PRIVATE FIRST CLASS	9,235.97
HOWARD, RONALD L	07/01/87–09/30/87	PRIVATE FIRST CLASS	10,122.48
HOWARD, THOMAS F	07/01/87–09/30/87	PRIVATE FIRST CLASS	8,690.97
HOWE, ROBERT R	07/01/87–09/30/87	INSPECTOR	12,454.50
HUDSON, LARRY	07/01/87–09/30/87	PRIVATE FIRST CLASS	9,196.91
HUGHES, JOSEPH A	07/01/87–09/30/87	PRIVATE FIRST CLASS	7,701.75
HUMPHREYS, EDWARD O, III	07/01/87–09/30/87	PRIVATE FIRST CLASS	8,120.78
HUMPHREYS, WILLIAM C	07/01/87–09/30/87	PRIVATE FIRST CLASS	8,636.57
HUNTER, TIMOTHY	07/01/87–09/30/87	PRIVATE	6,930.31
HURLOCK, WARREN L	07/01/87–09/30/87	DETECTIVE	9,824.63
HYNES, JUERGEN	07/01/87–09/30/87	PRIVATE FIRST CLASS	8,317.17
IVEY, JAMES RAYMOND	07/01/87–09/30/87	PRIVATE FIRST CLASS	11,061.21
JACHIMOWICZ, ALFRED L	07/01/87–09/30/87	PRIVATE FIRST CLASS	7,701.75
JACKSON, BERNARD	07/01/87–09/30/87	PRIVATE FIRST CLASS	6,686.75
JACKSON, CLARENCE W	07/01/87–09/30/87	PRIVATE FIRST CLASS	8,310.50
JACKSON, DEBORAH A	07/28/87–09/30/87	PRIVATE	3,803.27
JACKSON, GEORGE, JR	07/01/87–09/30/87	PRIVATE FIRST CLASS	7,655.57
JACKSON, GREGORY S	07/28/87–09/30/87	PRIVATE	3,803.27
JACKSON, MELDON R	07/01/87–09/30/87	PRIVATE FIRST CLASS	9,879.35
JACOB, MICHAEL T	07/01/87–09/30/87	PRIVATE	6,718.79
JAMES, ROBERT A	07/01/87–09/30/87	PRIVATE FIRST CLASS	8,590.43
JARBOE, MICHAEL A	07/01/87–09/30/87	SERGEANT	10,754.90
JENKINS, CARLETON C	07/01/87–09/30/87	SERGEANT	8,900.01
JENKINS, MICHAEL LARS	07/01/87–09/30/87	PRIVATE FIRST CLASS	8,859.45
JENKINS, THOMAS L, III	07/01/87–09/30/87	PRIVATE FIRST CLASS	9,479.11
JENNINGS, DOROTHY M	07/01/87–09/30/87	PRIVATE	5,966.49
JOBBER, CLAUDE R	07/01/87–09/30/87	PRIVATE FIRST CLASS	8,266.84
JOHNSON, ARVA MARIE	07/01/87–09/30/87	PRIVATE FIRST CLASS	8,522.49
JOHNSON, CHARLES C	07/01/87–09/30/87	PRIVATE FIRST CLASS	7,301.01
JOHNSON, CLINTON S, JR	07/01/87–09/30/87	DETECTIVE	9,795.65
JOHNSON, DAVID I	07/01/87–09/30/87	PRIVATE FIRST CLASS	7,318.25
JOHNSON, LAVERNE M	07/01/87–09/30/87	PRIVATE FIRST CLASS	8,819.17
JOHNSON, WALTER F	07/01/87–09/30/87	SERGEANT	9,085.63
JOHNSON, WILLIE J	07/01/87–09/30/87	PRIVATE FIRST CLASS	8,533.32
JONES, CHARLES ERIC	07/01/87–09/30/87	PRIVATE	5,433.24
JONES, NAUDAIN J, JR	07/01/87–09/30/87	PRIVATE FIRST CLASS	7,835.49
JONES, ROBERT O, JR	07/01/87–09/30/87	PRIVATE	5,566.49
JONES, RODERICK V	07/01/87–09/30/87	PRIVATE	5,433.24
JONES, THEORTIS ERNEST	07/01/87–09/30/87	PRIVATE FIRST CLASS	7,434.51
JOUBERT, KENNETH R, JR	07/01/87–09/30/87	PRIVATE FIRST CLASS	8,850.93
JUNASA, BUELL D	07/01/87–09/30/87	PRIVATE	6,689.35
KAPTUR, RONALD J	07/01/87–09/30/87	PRIVATE FIRST CLASS	8,964.75
KARADIMOS, CHARLES S	07/01/87–09/30/87	SERGEANT	9,158.37
KAVAL, WILLIAM G, JR	07/01/87–09/30/87	LIEUTENANT	10,231.50
KEFFER, MICHELLE MARIE	07/01/87–09/30/87	PRIVATE	5,433.24
KELLAHER, DONALD T	07/01/87–09/30/87	CASHIER	9,969.75
KELLY, TRUZELL A	07/01/87–09/30/87	PRIVATE FIRST CLASS	9,322.77
KENNEDY, MACK A	07/01/87–09/30/87	LIEUTENANT	9,964.50
KENNEDY, WANDA L	07/01/87–07/31/87	PRIVATE FIRST CLASS	2,433.67
Do	08/05/87–09/30/87	PRIVATE FIRST CLASS	4,542.85

STATEMENT OF DISBURSEMENTS

SALARIES, OFFICERS AND EMPLOYEES—Con.

OFFICE OF THE SERGEANT AT ARMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		KERRIGAN, FRANK ANDREW	08/07/87–09/30/87	CHIEF	9,900.00
		KIELIGER, ROBERT W	07/01/87–09/30/87	PRIVATE FIRST CLASS	7,434.51
		KINDSVATTER, CHARLES	07/01/87–09/30/87	CAPTAIN	11,591.25
		KING, JOHN E	07/01/87–09/30/87	PRIVATE	6,517.24
		KIRTZ, MARY ANNE	07/01/87–09/30/87	PRIVATE FIRST CLASS	7,595.85
		KITCHEN, DENNIS WAYNE	07/01/87–09/30/87	SERGEANT	9,105.39
		KITCHEN, SHIRLEY DAVID	07/01/87–09/30/87	PRIVATE FIRST CLASS	9,183.74
		KLEAR, ROBERT M	07/01/87–09/30/87	TECHNICIAN (SPECIALIZED)	8,059.18
		KLEIN, ELBERT LYNN	07/01/87–09/30/87	SERGEANT	8,632.74
		KLEMP, CAROLINE	07/01/87–09/30/87	CASHIER	10,109.58
		KNIGHT, TERRY M	07/01/87–09/30/87	PRIVATE FIRST CLASS	8,190.08
		KNOCH, THOMAS M	07/01/87–09/30/87	PRIVATE	6,701.96
		KOHLER, LEE G	07/01/87–09/30/87	TECHNICIAN (DOG HANDLER)	7,762.47
		KOZUCH, JOSEPH E	07/01/87–09/19/87	PRIVATE	5,854.94
		KRUG, JOHN F	07/01/87–09/30/87	PLAINCLOTHESMAN	8,850.66
		KRUGER, JOHN R, JR	07/01/87–09/30/87	PRIVATE FIRST CLASS	7,558.49
		KURTZ, J D, IV	07/01/87–09/30/87	PRIVATE FIRST CLASS	9,224.95
		LAMBERTON, SHARON D	07/01/87–09/30/87	PRIVATE	6,104.18
		LAMPSHIRE, BRADFORD G	07/01/87–09/30/87	PRIVATE FIRST CLASS	9,449.13
		LANCESLIN, JOHN A	07/01/87–09/30/87	PRIVATE FIRST CLASS	7,891.17
		LANE, LONNIE CARNELL	07/01/87–09/30/87	PRIVATE FIRST CLASS	7,404.75
		LANGLEY, ROBERT K	07/01/87–09/30/87	DEPUTY CHIEF	14,985.24
		LASSITER, SYLVIA J	07/01/87–09/30/87	PRIVATE FIRST CLASS	9,359.17
		LAST, BRIAN A	07/01/87–09/30/87	PRIVATE FIRST CLASS	6,321.42
		LAUZIERE, JAMES EARL	07/01/87–09/30/87	PRIVATE FIRST CLASS	8,092.19
		LAWSON, WILLIAM E	07/01/87–09/30/87	EXECUTIVE SECRETARY	7,238.01
		LAWTON, GARY A	07/01/87–09/30/87	PRIVATE	6,320.88
		LENAR, WALTER A, SR	07/01/87–09/30/87	PRIVATE FIRST CLASS	8,463.32
		LEO, RONALD STEPHEN	07/01/87–09/30/87	PRIVATE FIRST CLASS	8,812.62
		LIGHTNING, NAPOLEON R	07/01/87–09/30/87	PRIVATE	7,122.61
		LINGENFELTER, JAMES F	07/01/87–09/30/87	PRIVATE FIRST CLASS	10,186.10
		LINNEMANN, ROBERT B	07/01/87–09/30/87	PRIVATE FIRST CLASS	9,262.48
		LIVENGOOD, JASON E	07/01/87–09/30/87	PRIVATE FIRST CLASS	9,685.86
		LOCKHART, LARRY G	07/01/87–09/30/87	SERGEANT	10,132.31
		LOFTY, JEROME M	07/01/87–09/30/87	PRIVATE	7,515.48
		LOHMAN, DAVID H	07/01/87–09/30/87	TECHNICIAN (SPECIALIZED)	8,243.15
		LOPEZ, EDWARD F	07/01/87–09/30/87	SERGEANT	9,355.21
		LOUGHERY, TARA FITZGERALD	07/01/87–09/30/87	PRIVATE FIRST CLASS	6,766.50
		LOUVIERE, JOSEPH	07/01/87–09/30/87	SERGEANT	8,900.01
		LOWMAN, DONALD	07/01/87–09/30/87	TECHNICIAN (SPECIALIZED)	7,967.25
		LUCIUS, BERNARD ROY	07/01/87–09/30/87	PRIVATE FIRST CLASS	8,185.12
		LUCKEY, BRENDA C	07/01/87–09/30/87	PRIVATE FIRST CLASS	8,143.41
		LUND, JOSEPH C.	07/01/87–09/30/87	PRIVATE FIRST CLASS	6,963.56
		LUND, PAUL L	07/01/87–09/30/87	LIEUTENANT	10,498.74

LYNCH, TERRY WILLIAM	07/01/87–09/30/87	PRIVATE FIRST CLASS	7,633.74
MACON, DERRICK W	07/01/87–09/30/87	PRIVATE	6,792.62
MACRINI, KIMBERLY ANNE	07/01/87–09/30/87	PRIVATE FIRST CLASS	7,398.94
MALLON, CHARLES A	07/01/87–09/30/87	DEPUTY SGT AT ARMS BANK DIRECTOR	17,389.50
MALLOY, DANIEL B	07/01/87–09/30/87	PRIVATE	7,613.60
MANLEY, JOSEPH P	07/01/87–09/30/87	PRIVATE	6,230.84
MARSHALL, CYNTHIA E	07/01/87–09/30/87	SERGEANT	6,928.72
MARSHALL, GREGORY ALAN	07/01/87–09/30/87	PRIVATE FIRST CLASS	8,929.32
MARSHALL, JOSEPH T	07/01/87–09/30/87	SERGEANT	8,332.62
MARTIN, CLARENCE J	07/01/87–09/30/87	PRIVATE FIRST CLASS	9,184.58
MARTIN, JAMES T	07/01/87–09/30/87	TECHNICIAN (SPECIALIZED)	8,100.99
MARTIN, ROBERT	07/01/87–09/30/87	DETECTIVE	8,634.24
MARTIN, ROGER D	07/01/87–09/30/87	PRIVATE	5,610.99
MARTIN, TYRONE B	07/01/87–09/30/87	PRIVATE	7,088.96
MATTALIANO, PETER F	07/01/87–09/30/87	LIEUTENANT	10,409.74
MATTHEWS, KEVIN M	07/01/87–09/30/87	PRIVATE FIRST CLASS	6,900.24
MCARDLE, MICHELE	07/01/87–09/30/87	PRIVATE FIRST CLASS	6,811.08
MCARTHUR, RICHARD T, JR	07/01/87–09/30/87	PRIVATE	5,566.49
MCCOY, OLLIE L	07/01/87–09/30/87	PRIVATE	5,566.49
MCCOY, PHILLIP L	07/01/87–09/30/87	PRIVATE FIRST CLASS	9,824.47
MCCRAY, KEVIN N	07/01/87–09/30/87	PRIVATE	7,215.85
MCCREE, GEORGE, JR	07/01/87–09/30/87	PRIVATE FIRST CLASS	8,070.36
MCDONALD, EUGENE D	07/01/87–09/30/87	PRIVATE FIRST CLASS	7,743.27
MCDULIN, JOHN TIMOTHY	07/01/87–09/30/87	ASSISTANT SERGEANT AT ARMS	7,603.50
MCELWAIN, CARL S	07/01/87–09/30/87	PRIVATE FIRST CLASS	9,386.10
MCGAFFIN, CHRISTOPHER M	07/01/87–09/30/87	LIEUTENANT	10,053.50
MCGRAW, CARL L	07/01/87–09/30/87	PRIVATE FIRST CLASS	7,655.57
MCMAHAN, JAMES E	07/01/87–09/30/87	PRIVATE FIRST CLASS	8,082.95
MCMURRAY, FREDRICK C, JR	07/28/87–09/30/87	PRIVATE	3,803.27
MCNAIR, SAMUEL	07/01/87–09/30/87	SERGEANT	9,450.44
MCQUAY, EDWIN	07/01/87–09/30/87	SERGEANT	9,171.13
MEERMAN, FRANCIS GERARD	07/01/87–09/30/87	TECHNICIAN	7,833.75
MEICHT, ROBERT L	07/01/87–09/30/87	PRIVATE FIRST CLASS	7,568.25
MEIER, RALF G	07/01/87–09/30/87	PRIVATE	5,566.49
MELE, DANIEL, JR	07/01/87–09/30/87	PLAINCLOTHESMAN	7,833.75
MERZ, CARL J	07/01/87–09/30/87	PRIVATE FIRST CLASS	8,227.65
MICER, RICHARD W	07/01/87–09/30/87	CAPTAIN	11,190.75
MILBOURNE, ANN MARIE	07/01/87–09/30/87	PRIVATE	6,011.08
MILLER, ED	07/01/87–09/30/87	PRIVATE FIRST CLASS	7,637.97
MILLER, JAMES M	07/01/87–09/30/87	PRIVATE	6,371.42
MILLER, JUDSON P	07/01/87–09/30/87	PRIVATE FIRST CLASS	7,332.92
MILLER, KYLE E	07/28/87–09/30/87	PRIVATE	3,803.27
MILLER, LINDA H	07/01/87–09/30/87	PAYROLL TECHNICIAN	8,797.26
MISIANO, EUGENE, JR	07/01/87–09/30/87	PRIVATE FIRST CLASS	7,436.30
MITTAG, NATALIE	07/01/87–09/30/87	PRIVATE	6,269.25
MOBBS, RUPERT ELTON	07/01/87–09/30/87	SERGEANT	10,706.54
MOHLER, CLAUCUS CLAY	07/01/87–09/30/87	DETECTIVE	9,251.67
MONTEFIORI, NICHOLAS A	07/01/87–09/30/87	PRIVATE	5,433.24
MOORE, BENJAMIN J, JR	07/01/87–09/30/87	LIEUTENANT	10,098.00
MOORE, MORRIS R, JR	07/28/87–09/30/87	PRIVATE	3,803.27
MORALES, GUILLERMO	07/01/87–09/30/87	PRIVATE FIRST CLASS	7,434.51
MORELLI, JOHN J	07/01/87–09/30/87	PRIVATE FIRST CLASS	7,835.49
MORRIS, ALAN D	07/01/87–09/30/87	PRIVATE FIRST CLASS	7,551.67
MORRIS, FRANCIS E, JR	07/01/87–09/30/87	PRIVATE FIRST CLASS	8,528.81
MORRIS, LINDER, JR	07/01/87–09/30/87	SERGEANT	9,336.45
MORRISON, MICHAEL P E	07/01/87–09/30/87	INSPECTOR	12,855.24

STATEMENT OF DISBURSEMENTS

SALARIES, OFFICERS AND EMPLOYEES—Con.

OFFICE OF THE SERGEANT AT ARMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		MORRISSEY, JOHN B	07/01/87-09/30/87	PRIVATE	5,832.99
		MORSE, PHILLIP D	07/01/87-09/30/87	PRIVATE	7,719.18
		MOSHIER, GARRY L	07/01/87-09/30/87	PRIVATE FIRST CLASS	8,225.13
		MOSS, DANIEL E	07/01/87-09/30/87	PRIVATE	6,129.88
		MOSS, DICKIE LEE	07/01/87-09/30/87	PRIVATE FIRST CLASS	8,790.79
		MOTLEY, DONALD RAY	07/01/87-09/30/87	PRIVATE FIRST CLASS	7,777.65
		MOTLEY, JUDITH KAY	07/01/87-09/30/87	PRIVATE FIRST CLASS	7,987.32
		MOUNT, KEVIN P	07/01/87-09/30/87	PRIVATE	7,584.32
		MUCKER, FLOYD K	07/01/87-09/30/87	SERGEANT	10,764.34
		MULCAHY, MICHAEL G	07/01/87-09/30/87	TECHNICIAN (DOG HANDLER)	8,240.51
		MULVEY, THOMAS J	07/01/87-09/30/87	SERGEANT	9,122.51
		MURPHY, JOHN F	07/01/87-09/30/87	PRIVATE FIRST CLASS	8,092.19
		MURRAY, GERALD E	07/01/87-09/30/87	PRIVATE FIRST CLASS	8,747.12
		MUTTER, GERALD WAYNE	07/01/87-09/30/87	PRIVATE FIRST CLASS	8,857.33
		MYERS, LEON W, JR	07/01/87-09/30/87	PRIVATE FIRST CLASS	7,987.32
		MYERS, ROBERT D	07/01/87-09/30/87	TECHNICIAN (SPECIALIZED)	7,032.00
		MYERS, RODRIC JACOB	07/01/87-09/30/87	PRIVATE FIRST CLASS	8,404.64
		NEBEL, PAUL LEWIS	07/01/87-09/30/87	DETECTIVE	8,423.51
		NELSON, DAVID B	07/01/87-09/30/87	PRIVATE	5,877.49
		NEWMAN, JOHN S	07/01/87-09/30/87	PRIVATE FIRST CLASS	7,167.51
		NEWMAN, LAURA J	07/01/87-09/30/87	AUDITOR	7,787.01
		NICHOLS, HAROLD E	07/01/87-09/30/87	ASSISTANT SERGEANT AT ARMS	8,334.99
		NIEMAN, ROBERT GREGORY	07/01/87-09/30/87	PRIVATE FIRST CLASS	8,656.86
		NISTON, JOHN R	07/01/87-09/30/87	PRIVATE FIRST CLASS	8,508.50
		NIXON, BARRY G	07/01/87-09/30/87	PRIVATE FIRST CLASS	8,648.85
		NOLAN, PATRICK JOSEPH, SR	07/01/87-09/30/87	PRIVATE FIRST CLASS	7,742.90
		NORMAN, DAVID J	07/01/87-09/30/87	PRIVATE FIRST CLASS	6,677.66
		NORTON, SEAN	07/01/87-09/30/87	PRIVATE FIRST CLASS	8,313.49
		NOVAK, GERALD J	07/01/87-09/30/87	PRIVATE FIRST CLASS	7,994.55
		O'HARA, JOHN W	07/01/87-09/30/87	PRIVATE FIRST CLASS	8,717.73
		O'NEIL, GLENN E	07/01/87-09/30/87	TECHNICIAN (DOG HANDLER)	8,333.53
		OCONNOR, JOHN P, SR	07/01/87-09/30/87	PRIVATE FIRST CLASS	11,847.13
		OCONNOR, MARTIN A	07/01/87-09/30/87	PRIVATE FIRST CLASS	8,807.05
		OREM, BEVERLY ANN	07/01/87-09/30/87	PRIVATE FIRST CLASS	8,452.83
		OZAG, JOSEPH, JR.	07/01/87-09/30/87	PRIVATE FIRST CLASS	6,499.26
		PACE, FRANCESCO G	07/01/87-09/30/87	PRIVATE FIRST CLASS	7,935.19
		PADGETT, RICKY D	07/01/87-09/30/87	PRIVATE FIRST CLASS	7,777.65
		PARISI, JOSEPH S, JR	07/01/87-09/30/87	LIEUTENANT	10,098.00
		PARKER, HORACE LEE	07/01/87-09/30/87	TECHNICIAN (SPECIALIZED)	8,994.62
		PARKER, MELVIN F	07/01/87-09/30/87	SERGEANT	8,900.01
		PARKS, CHARLES R	07/01/87-09/30/87	INSPECTOR	12,855.24
		PARKS, KENNETH DARREL	07/01/87-09/30/87	PRIVATE FIRST CLASS	9,462.83
		PASCIUTO, RICHARD A	07/01/87-09/30/87	PRIVATE FIRST CLASS	7,685.61
		PASHKOVSKY, STEPHAN	07/01/87-09/30/87	PRIVATE FIRST CLASS	7,568.25

PATRICK, JERRY D	07/01/87–09/30/87	PRIVATE FIRST CLASS	8,266.84
PATTERSON, RONALD	07/01/87–09/30/87	PRIVATE FIRST CLASS	9,467.55
PEACOCK, RAYMOND B	07/01/87–09/30/87	PRIVATE FIRST CLASS	8,061.51
PEED, WILLIAM L, JR	07/01/87–09/30/87	PRIVATE FIRST CLASS	6,499.26
PERKINS, WILLIAM M, III	07/01/87–09/30/87	PRIVATE FIRST CLASS	6,900.24
PERROTTA, FREDERICK JOHN, III	07/01/87–09/30/87	PRIVATE FIRST CLASS	8,444.73
PERRY, RONALD DOUGLAS	07/01/87–09/30/87	SERGEANT	8,422.22
PETERSON, KEVIN F	07/01/87–09/30/87	PAIR CLERK TO THE MAJORITY	16,970.49
PETERSON, LUTHER S, JR	07/01/87–09/30/87	PRIVATE FIRST CLASS	7,277.21
PETWAY, JOEY T	07/01/87–09/30/87	PRIVATE	5,900.29
PHELPS, DUVALL W	07/01/87–09/30/87	PRIVATE FIRST CLASS	8,311.89
PHILLIPS, DOUGLAS A	07/01/87–09/30/87	PRIVATE	6,804.14
PHILLIPS, TOREA E	07/01/87–09/30/87	PRIVATE	7,314.45
PICCIONE, ANTHONY F	07/01/87–09/30/87	PRIVATE FIRST CLASS	8,742.72
PICKETT, BILLY JOE	07/01/87–09/30/87	PRIVATE FIRST CLASS	7,568.25
PICKETT, KEITH P	07/01/87–09/30/87	PRIVATE FIRST CLASS	7,568.25
PIERSON, GLYNIS L	07/01/87–09/30/87	PRIVATE	6,685.14
PINNIX, JAMES P	07/01/87–09/30/87	PRIVATE FIRST CLASS	9,869.67
PIPPIN, DOUGLAS W	07/01/87–09/30/87	SERGEANT	10,258.56
PLITT, FREDERICK D	07/01/87–09/30/87	PRIVATE	6,276.29
POND, HOWARD F	07/01/87–09/30/87	TECHNICIAN (SPECIALIZED)	8,545.00
POTTER, ROBERT J	07/01/87–09/30/87	PRIVATE	7,436.33
POWELL, ALBERT D	07/01/87–09/30/87	PRIVATE FIRST CLASS	8,616.14
POWELL, JOSEPH L	07/01/87–09/30/87	DETECTIVE	15,109.80
POWELL, WAYNE WESLEY	07/01/87–09/30/87	PRIVATE	5,433.24
POWERS, FRANCIS R	07/01/87–09/30/87	PRIVATE	7,189.92
POWERS, MARY ANN	07/01/87–09/30/87	PRIVATE	6,864.25
PRICE, WILLIAM C	07/01/87–09/30/87	PRIVATE FIRST CLASS	8,035.00
PROCTOR, JAMES W, JR	07/01/87–09/30/87	SERGEANT	8,842.49
PROVENZANO, CARMINE	07/01/87–09/30/87	PRIVATE FIRST CLASS	7,581.03
PULLIAM, RICHARD R	07/01/87–09/30/87	PRIVATE FIRST CLASS	7,198.82
PUNDAY, JAMES V	07/01/87–09/30/87	PRIVATE FIRST CLASS	8,627.79
RAILEY, CHRIS B	07/01/87–09/30/87	PRIVATE FIRST CLASS	7,167.51
RANDOLPH, RODNEY T	07/01/87–09/30/87	PRIVATE FIRST CLASS	7,863.43
RASH, KAREN GAIL	07/01/87–09/30/87	PRIVATE FIRST CLASS	8,838.39
RAUM, DOUGLAS P	07/01/87–09/30/87	PRIVATE	6,056.60
REUSS, ROBERT JAMES	07/01/87–09/30/87	PRIVATE FIRST CLASS	9,028.35
RHOAD, JOHN D	07/01/87–09/30/87	SPECIAL TECHNICIAN	9,579.02
RHODEN, GERRY FRED	07/01/87–09/30/87	PRIVATE FIRST CLASS	8,490.95
RHUBOTTOM, THOMAS A.	07/01/87–09/30/87	PRIVATE FIRST CLASS	7,633.74
RICE, MERTON E	07/05/87–09/30/87	SERGEANT	8,887.61
RICH, KIRK A	07/01/87–09/30/87	PRIVATE	5,832.99
RICHARDSON, MICHAEL A	07/01/87–09/30/87	PRIVATE FIRST CLASS	7,371.62
RICHARDSON, VINCENT A	07/01/87–09/30/87	PRIVATE FIRST CLASS	8,269.77
RICHMOND, JOHN T, JR	07/01/87–09/30/87	PRIVATE FIRST CLASS	8,082.95
RICKS, JOHN W, JR	07/28/87–09/16/87	PRIVATE	2,958.10
RIDDLE, DAVID A	07/01/87–09/30/87	PRIVATE FIRST CLASS	7,317.79
RIDDLE, ERNEST M, JR	07/01/87–09/30/87	PRIVATE FIRST CLASS	9,579.11
RIGGS, VERNIER P	07/01/87–09/30/87	PRIVATE	6,372.51
RIGSBY, STEPHEN E	07/28/87–09/30/87	PRIVATE	3,803.27
RIKER, MICHAEL	07/01/87–09/30/87	PRIVATE FIRST CLASS	7,661.70
RING, STEPHEN W	07/01/87–09/30/87	LIEUTENANT	9,964.50
RIVERA, JAMES T	07/01/87–09/30/87	PRIVATE	8,233.13
RIVET, CHARLES F	07/01/87–09/30/87	PRIVATE FIRST CLASS	8,248.71
ROBB, DAVID N, JR.	07/01/87–09/30/87	PRIVATE	6,292.16
ROBBINS, KATHRYN L	07/01/87–09/30/87	PRIVATE FIRST CLASS	6,766.50

STATEMENT OF DISBURSEMENTS

SALARIES, OFFICERS AND EMPLOYEES—Con.

OFFICE OF THE SERGEANT AT ARMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		ROBINSON, THOMAS O	07/01/87-09/30/87	PRIVATE FIRST CLASS	7,895.72
		RODRIGUES, JOHN FRANKLIN	07/01/87-09/30/87	PRIVATE FIRST CLASS	7,033.74
		RODWILL, MICHAEL A	07/01/87-09/30/87	PRIVATE	7,456.80
		ROGERS, JOSEPH E	07/01/87-09/30/87	PRIVATE FIRST CLASS	7,701.75
		ROHAN, JAMES PATRICK	07/01/87-09/30/87	LIEUTENANT	9,830.76
		ROMANOWSKI, ALVIN C	07/01/87-09/30/87	PRIVATE FIRST CLASS	8,747.12
		ROOD, JOHN A	07/01/87-09/30/87	PRIVATE FIRST CLASS	9,364.89
		ROONEY, REX C	07/01/87-09/05/87	PRIVATE FIRST CLASS	5,883.69
		Do	09/06/87-09/30/87	PLAINCLOTHESMAN	2,138.96
		ROSE, THOMAS L	07/01/87-09/30/87	PRIVATE FIRST CLASS	9,765.03
		ROSENCRANS, ROBERT S	07/01/87-09/30/87	SERGEANT	9,725.14
		ROSS, LEONARD D	07/28/87-09/30/87	PRIVATE	3,803.27
		RUDD, LLOYD S	07/01/87-09/30/87	PRIVATE FIRST CLASS	8,135.86
		RUFFATTO, JOHN B	07/01/87-09/30/87	SERGEANT	9,652.21
		RUGGIERI, ROBERT C	07/01/87-09/30/87	PRIVATE FIRST CLASS	7,742.90
		RUSS, ERNEST J	07/01/87-09/30/87	SERGEANT AT ARMS	20,625.00
		RUSZCYK, DOUGLAS P	07/01/87-09/30/87	PRIVATE	5,832.99
		RUTHERFORD, RAYMOND W	07/01/87-09/30/87	PRIVATE FIRST CLASS	9,733.35
		SABATALO, STEPHEN RICHARD	07/01/87-09/30/87	PRIVATE FIRST CLASS	9,209.22
		SABINO, JOHN A	07/01/87-09/30/87	PRIVATE	5,566.49
		SALYER, GEORGE R, JR	07/01/87-09/30/87	CAPTAIN	11,324.01
		SAUNDERS, MICHAEL J	07/01/87-09/30/87	PRIVATE FIRST CLASS	8,266.84
		SAYRE, JOANNE M	07/01/87-09/30/87	PRIVATE	6,011.08
		SCHAAP, JOSEPH R	07/01/87-09/30/87	LIEUTENANT	10,632.51
		SCHAAP, PATRICIA ANN	07/01/87-09/30/87	DATA PROCESSOR	8,981.76
		SCHNAUBELT, STEVEN FRANCIS	07/01/87-09/30/87	PRIVATE FIRST CLASS	7,002.94
		SCHORN, CARL B	07/01/87-09/30/87	SERGEANT	8,499.24
		SCHWEINSBERG, LARRY ALAN	07/01/87-09/30/87	SERGEANT	8,944.91
		SCOTT, DARRYL R	07/01/87-09/30/87	PRIVATE	7,766.60
		SCOTT, DONALD P	07/01/87-09/30/87	PRIVATE	6,522.86
		SEAGLE, ROBERT T	07/01/87-09/30/87	PRIVATE FIRST CLASS	7,806.45
		SERAFIN, REGINA	07/01/87-09/30/87	PRIVATE FIRST CLASS	7,218.72
		SETTLE, CHARLES F	07/01/87-09/30/87	PRIVATE FIRST CLASS	10,362.62
		SHARK, JOHN HENRY	07/01/87-09/30/87	PRIVATE	5,966.49
		SHAW, GEORGE MERLE	07/01/87-09/30/87	PRIVATE FIRST CLASS	7,434.51
		SHELTON, HUGH F	07/01/87-09/30/87	PRIVATE FIRST CLASS	9,634.63
		SHIELD, CALVIN K, JR	07/28/87-09/30/87	PRIVATE	3,803.27
		SHIRLEY, MICHAEL A	07/01/87-09/30/87	PRIVATE	7,290.87
		SHOMO, CHARLES C	07/01/87-09/30/87	PRIVATE FIRST CLASS	7,636.73
		SHOOK, ELROY	07/01/87-09/30/87	DETECTIVE	8,708.52
		SHUDA, RICHARD H, II	07/01/87-09/30/87	PRIVATE	5,877.49
		SIKO, WILLIAM P	07/01/87-09/30/87	SERGEANT	8,965.08
		SILMAN, ROBERT S	07/01/87-09/30/87	PRIVATE FIRST CLASS	8,400.89
		SIMMONS, DORMAN W	07/28/87-09/30/87	PRIVATE	3,803.27

SIMON, HARVEY, JR	07/01/87–09/30/87	PRIVATE FIRST CLASS	7,434.51
SINGLETON, PAUL B	07/01/87–09/30/87	PRIVATE FIRST CLASS	9,553.24
SINGLETON, ROBERT B	07/01/87–09/30/87	PRIVATE	6,191.21
SLEZAK, THOMAS J	07/01/87–09/30/87	TECHNICIAN (SPECIALIZED)	7,967.25
SMITH, LEE A	07/01/87–09/30/87	SERGEANT	11,364.62
SMITH, MAJOR J, JR	07/01/87–09/30/87	PRIVATE FIRST CLASS	7,427.37
SMITH, MATTHEW H	07/01/87–09/15/87	PRIVATE	5,769.83
SMOLARSKY, EDWARD E	07/01/87–09/30/87	TECHNICIAN (SPECIALIZED)	8,588.73
SOSTKOWSKI, DANIEL A	07/01/87–09/30/87	PRIVATE	6,281.31
SOTO, FRANK B	07/28/87–09/30/87	PRIVATE	3,803.27
SPEIGHTS, PINKNEY	07/01/87–09/30/87	PRIVATE FIRST CLASS	8,576.21
SPENCER, JEFFERY D	07/01/87–09/30/87	PRIVATE	5,433.24
SPOCK, WILLIAM HENRY	07/01/87–09/30/87	SERGEANT	10,363.37
SPORKIN, DANIEL P	07/01/87–09/30/87	PRIVATE	5,832.99
SPRATT, ROBERT L	07/01/87–09/30/87	TECHNICIAN (SPECIALIZED)	8,127.52
SPRIGGS, STERLING D	07/01/87–09/30/87	PRIVATE FIRST CLASS	7,033.74
SPRUILL, MARSHALL	07/28/87–09/30/87	PRIVATE	3,803.27
SPRUILL, ROBERT L	07/01/87–09/30/87	PRIVATE	5,433.24
STAIHAR, MARIE PATRICIA	07/01/87–09/30/87	SERGEANT	8,365.74
STANLEY, CHARLENE G	07/01/87–09/30/87	PRIVATE FIRST CLASS	8,174.16
STARKEY, JACK W	07/01/87–09/30/87	SPECIAL TECHNICIAN	8,900.01
STCLAIR, GEORGE W	07/01/87–09/30/87	PRIVATE FIRST CLASS	7,568.25
STEPHENS, RICKEY L	07/01/87–09/30/87	SERGEANT	11,118.39
STEVENS, RUSSELL EDWIN	07/01/87–09/30/87	PRIVATE FIRST CLASS	6,900.24
STEVENS, WILLIAM E, JR	07/01/87–09/30/87	SPECIAL TECHNICIAN	11,039.98
STEWART, ROBERT E	07/01/87–09/05/87	PRIVATE FIRST CLASS	5,465.96
Do	09/06/87–09/30/87	PLAINCLOTHESMAN	2,213.13
STILLWELL, CRAIG ALLEN	07/01/87–09/30/87	PRIVATE	6,506.03
STLEDGER, WILLIAM GERARD	07/01/87–08/31/87	PRIVATE FIRST CLASS	6,267.01
Do	09/01/87–09/30/87	TECHNICIAN (SPECIALIZED)	2,522.17
STOLTZ, FREDERICK B	07/01/87–09/30/87	PRIVATE FIRST CLASS	9,491.25
STONE, RONALD J	07/01/87–09/30/87	PRIVATE FIRST CLASS	7,301.01
STREETT, RICHARD	07/01/87–09/30/87	SERGEANT	8,608.33
STUCK, ROBERT L	07/01/87–09/30/87	SERGEANT	8,900.01
SULLIVAN, MARK A	07/01/87–09/30/87	SERGEANT	8,558.80
SUMMA, JAMES A	07/01/87–09/30/87	PLAINCLOTHESMAN	7,566.51
SUNIA, VAAOMALA K	07/01/87–09/30/87	PRIVATE	5,921.99
SWANSON, GREGORY S	07/01/87–09/30/87	PRIVATE	5,566.49
SWANSON, LENNART P	07/01/87–09/30/87	PRIVATE FIRST CLASS	7,961.21
SWARTZ, JOHN P	07/01/87–09/30/87	PRIVATE FIRST CLASS	9,048.99
TALBOT, KATHLEEN N	07/01/87–09/30/87	PRIVATE	6,699.52
TAPSCOTT, LATANYA M	07/01/87–09/30/87	PRIVATE	5,566.49
TARRANCE, JACK R	07/01/87–09/30/87	PRIVATE FIRST CLASS	7,568.25
TAYLOR, CARL E	07/01/87–09/30/87	PRIVATE	5,566.49
TAYLOR, ELMO M	07/01/87–09/30/87	PRIVATE FIRST CLASS	8,426.09
TAYLOR, LEROY GARFIELD	07/01/87–09/30/87	SERGEANT	9,120.56
TEDRICK, JEFFREY LINN	07/01/87–09/30/87	PRIVATE FIRST CLASS	8,313.80
THOMAS, TERRY HARRY	07/01/87–09/30/87	PRIVATE FIRST CLASS	7,946.75
THOMPSON, ARTHUR JOHN	07/01/87–09/30/87	SERGEANT	9,241.97
THOMPSON, GARLAND CHARLES	07/01/87–09/30/87	PRIVATE FIRST CLASS	8,311.89
THORNTON, DWAYNE H	07/28/87–09/30/87	PRIVATE	3,803.27
TIMMER, KURTIS J	07/01/87–09/30/87	PRIVATE	7,332.05
TIMMONS, JEFFREY W	07/01/87–09/30/87	PRIVATE	7,596.01
TOMASKO, EDWARD A	07/01/87–09/30/87	PRIVATE FIRST CLASS	7,568.25
TOMKO, DEBRA A	07/01/87–09/30/87	PRIVATE	6,146.71
TOMLIN, KENNETH ALDEN	07/01/87–09/30/87	PRIVATE FIRST CLASS	7,568.25

STATEMENT OF DISBURSEMENTS

SALARIES, OFFICERS AND EMPLOYEES—Con.

OFFICE OF THE SERGEANT AT ARMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		TOMLIN, ZARA JEAN	07/01/87-09/30/87	PRIVATE FIRST CLASS	7,680.09
		TORREGROSSA, GERALD J	07/01/87-09/30/87	PRIVATE FIRST CLASS	8,899.94
		TRADER, DAVID A	07/01/87-09/30/87	DETECTIVE	9,151.14
		TRAPANI, DAVID J	07/01/87-09/30/87	PRIVATE	6,533.70
		TROLLINGER, JAMES T	07/01/87-09/30/87	DEPUTY CHIEF	15,519.51
		TURGEL, JONATHAN MARC	07/01/87-09/30/87	PRIVATE	5,433.24
		TURNER, ARTHUR JAMES, JR	07/01/87-09/30/87	PRIVATE FIRST CLASS	8,532.45
		TURNER, JOHN E	07/01/87-09/30/87	PRIVATE FIRST CLASS	10,651.41
		TURNER, ROBERT C	07/01/87-09/30/87	PRIVATE FIRST CLASS	7,612.75
		UBER, WILLIAM E, III	07/01/87-09/30/87	SPECIAL OFFICER	9,563.76
		VANETTEN, LAVALLE F	07/01/87-09/30/87	PRIVATE FIRST CLASS	7,606.08
		VANFLEET, VIRGIL LEON	07/01/87-09/30/87	PRIVATE FIRST CLASS	7,568.25
		VANHOOSER, WILLIAM R	07/01/87-09/30/87	PRIVATE FIRST CLASS	7,568.25
		VANMAASTRICHT, DONALD F	07/01/87-09/30/87	PRIVATE FIRST CLASS	7,568.25
		VANS, GERASIMOS CHRIST	07/01/87-09/30/87	EXECUTIVE ASSISTANT	9,969.75
		VARELA, RAYMOND J	07/01/87-09/30/87	PRIVATE FIRST CLASS	7,448.43
		VAUGHAN, WILLIAM A	07/01/87-09/30/87	PRIVATE FIRST CLASS	7,935.19
		VERDEROSA, MATTHEW R	07/01/87-09/30/87	PRIVATE	5,832.99
		VOJTKO, ROBERT D	07/01/87-07/31/87	PRIVATE	1,621.66
		WALCKER, RODGER T	07/01/87-09/30/87	PRIVATE FIRST CLASS	7,568.25
		WALKER, JAMES C	07/01/87-09/30/87	PRIVATE	5,877.49
		WALLACE, LITTLETON, JR	07/01/87-09/30/87	PRIVATE FIRST CLASS	8,441.49
		WASHINGTON, IRVIN M	07/28/87-09/30/87	PRIVATE	3,803.27
		WATERS, REGINALD W	07/01/87-09/30/87	PRIVATE	6,856.93
		WELCH, RALPH R	07/01/87-09/30/87	SERGEANT	8,900.01
		WELLS, ROGER JOSEPH	07/01/87-09/30/87	PRIVATE FIRST CLASS	11,078.88
		WHEATLEY, DON	07/01/87-09/30/87	PRIVATE	5,566.49
		WHEELER, RITA	07/01/87-09/30/87	PRIVATE FIRST CLASS	7,301.01
		WHITEHURST, HOWARD G	07/01/87-09/30/87	PRIVATE FIRST CLASS	7,498.85
		WHITLOW, BRUCE OWEN	07/01/87-09/30/87	PRIVATE	7,133.46
		WHITT, JAMES	07/01/87-09/30/87	PRIVATE FIRST CLASS	8,790.79
		WHITTINGTON, JOSEPH L	07/01/87-09/30/87	LIEUTENANT	10,231.50
		WIDO, STEPHEN A	07/01/87-09/30/87	PRIVATE FIRST CLASS	8,987.00
		WILLIAMS, JOSEPH L, JR	07/01/87-09/30/87	PRIVATE FIRST CLASS	8,978.62
		WILLIAMS, KATHY B	07/01/87-09/30/87	PRIVATE	5,967.60
		WILLIE, EDWIN T	07/01/87-09/30/87	PRIVATE FIRST CLASS	8,101.29
		WILSON, CHARLES C	07/01/87-09/30/87	PRIVATE FIRST CLASS	7,301.01
		WILSON, DANIEL FREDERICK	07/01/87-08/31/87	TECHNICIAN (SPECIALIZED)	5,799.86
		Do	09/01/87-09/30/87	PLAINCLOTHESMAN	2,566.75
		WILSON, EDWARD J	07/01/87-09/30/87	PRIVATE FIRST CLASS	8,648.85
		WILSON, JOHNNY LEE	07/01/87-09/30/87	PRIVATE FIRST CLASS	9,896.74
		WINTON, KENNETH O	07/01/87-09/30/87	PRIVATE FIRST CLASS	10,222.49
		WISSEMANN, THOMAS JOHN	07/01/87-09/30/87	PRIVATE	5,832.99
		WOLFE, LANDON EUGENE	07/01/87-09/30/87	PRIVATE FIRST CLASS	8,124.16

WOMACK, PENNY CARLEEN	07/01/87–09/30/87	PRIVATE FIRST CLASS	7,301.01
WOODEN, DEAN BRUCE	07/01/87–07/04/87	LIEUTENANT	460.68
WYCOFF, CARROLL O, JR	07/01/87–09/30/87	PRIVATE FIRST CLASS	8,266.84
YACONO, PAUL J	07/01/87–09/30/87	PRIVATE FIRST CLASS	7,911.39
YATES, FRANCIS S, JR	07/01/87–09/30/87	PRIVATE	5,433.24
YAWORSKE, ALAN J	07/01/87–09/30/87	SERGEANT	8,499.24
YORKMAN, CLIFTON E	07/01/87–09/30/87	PRIVATE FIRST CLASS	8,879.25
YOUNGBLOOD, JAMES T, JR	07/01/87–09/30/87	PRIVATE FIRST CLASS	6,677.66
ZANOTTI, JEFFREY A	07/01/87–09/30/87	LIEUTENANT	9,830.76
ZIEMBA, FRANK M, JR	07/01/87–09/30/87	LIEUTENANT	10,231.50

EXPENDITURES FOR 3RD QUARTER

SALARIES

SALARIES, OFFICERS AND EMPLOYEES	5,236,862.86
TOTAL	**5,236,862.86**

OFFICE OF THE DOORKEEPER

SALARIES

ADIKES, KRISTEN	07/01/87–08/09/87	PAGE	1,102.62
AGEE, TINA M	07/01/87–09/30/87	PHOTOGRAPHER (STILL)	7,238.01
AHKAMI, NEGAR ANNA	07/01/87–07/12/87	PAGE	339.27
ALBERTIE, HEATHER JO	09/08/87–09/30/87	PAGE	650.26
ALEXANDER, KENDRA LYN	07/13/87–08/09/87	PAGE	763.35
ALEXANDER, SHIRLEY	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	5,904.58
ALLEN, JOHN MERLE	07/01/87–09/30/87	CHIEF BARBER CANNON BLDG	5,758.74
ALLEN, ROSE ANN	07/01/87–09/30/87	CLERICAL ASSISTANT	3,993.99
ALLEN, WILLEAN	07/01/87–09/30/87	CLERICAL ASSISTANT	4,113.24
ANDERSON, DAVID	07/01/87–09/30/87	CLERICAL ASSISTANT	3,254.77
ARONBERG, DAVID ANDREW	09/08/87–09/30/87	PAGE	650.26
ARRETT, HENRY F	07/01/87–09/30/87	DOORMAN	4,468.74
ASHLEY, MEREDITH	07/01/87–08/09/87	PAGE	961.26
ATCHISON, CATHERINE MEARL	07/01/87–09/30/87	CLERICAL ASSISTANT	4,349.49
AUSTIN, JOYCE	09/11/87–09/30/87	CLERICAL ASSISTANT	808.44
AVERY, J, JR	07/01/87–09/30/87	CHIEF PHOTOGRAPHIC LAB TECHNICIAN	8,388.51
BALL, JOHN F	07/01/87–09/30/87	CLERICAL ASSISTANT	4,113.24
BAROODY, MICHAEL E	07/01/87–08/31/87	CLERICAL ASSISTANT	2,384.91
BARTON, DANIEL	07/01/87–07/12/87	PAGE	339.27
BEACHEM, ARLENE R	07/01/87–09/30/87	CLERICAL ASSISTANT	4,113.24
BEATTY, BERTHA	07/01/87–09/30/87	CLERICAL ASSISTANT	3,239.58
BELZER, NATHAN	09/08/87–09/30/87	PAGE	650.26
BENNETT, GERALD EDWIN	07/01/87–09/30/87	LEAD MECHANIC	7,020.51
BETHEA, GASTON, JR	07/01/87–09/30/87	DOORMAN	5,714.01
BIBB, JENNIFER R	07/01/87–07/12/87	PAGE	339.27
BISHOP, WILLIAM J	07/01/87–09/30/87	MACHINE OPERATOR	5,160.24
BISHOP, WILLIAM LLOYD	07/13/87–09/30/87	CLERK	3,632.64
BISSELL, MOLLIE BRYDEN	07/01/87–09/30/87	MACHINE OPERATOR	5,344.24
BLACK, ROSALIND M	07/01/87–09/30/87	STAFF ASSISTANT	10,639.74
BLAKE, LINDA	07/01/87–09/30/87	CLERICAL ASSISTANT	3,062.07
BLAND, JEFFREY	07/01/87–07/12/87	PAGE	339.27
BLANTON, RICHARD H	07/01/87–09/30/87	MACHINE OPERATOR	4,883.49
BLATNIK, THOMAS H	07/01/87–09/30/87	DOORMAN	3,638.01
BLOSSER, NICHOLAS G	09/08/87–09/30/87	PAGE	650.26
BLOUNT, JUSTIN	07/13/87–08/09/87	PAGE	763.35
BOWEN, BARBARA R	07/01/87–09/30/87	TEACHER (MATH)	7,280.76

STATEMENT OF DISBURSEMENTS

SALARIES, OFFICERS AND EMPLOYEES—Con.

OFFICE OF THE DOORKEEPER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BOYER, HELEN A	07/01/87–09/30/87	CLERICAL ASSISTANT	4,113.24
		BOYLE, ROBERT D	09/23/87–09/30/87	PHOTOGRAPHIC LAB TECHNICIAN	428.84
		BRAUN, BEVERLY N	07/01/87–09/30/87	3RD ASST SUPERINTENDENT	8,613.99
		BREWER, MIKE W	07/01/87–08/09/87	PAGE	1,102.62
		BROCKWAY, MARGERY M	07/01/87–09/30/87	MACHINE OPERATOR	4,883.49
		BROOKS, BERNARD EUGENE	07/01/87–09/30/87	TRUCK DRIVER	5,322.24
		BROOKS, CHANDA	07/01/87–07/12/87	PAGE	339.27
		BROOKS, KATHERINE	07/01/87–07/12/87	PAGE	339.27
		BROOKS, WILMA J	07/01/87–09/30/87	CLERICAL ASSISTANT	3,702.54
		BROWN, DARREN N	09/08/87–09/30/87	PAGE	650.26
		BROWN, HELGA F	07/01/87–09/30/87	TELEPHONE CLERK	4,606.26
		BROWN, MILDRED	07/01/87–09/30/87	ASSISTANT UNIT FOREMAN	6,068.76
		BRYAN, JACOB F, V	07/01/87–07/12/87	PAGE	339.27
		BUCHANAN, FRANK B	07/01/87–09/30/87	LEAD TELEPHONE CLERK	5,653.26
		BUCK, ALISON V	07/01/87–07/12/87	PAGE	339.27
		BUMBRAY, GEORGE, III	07/13/87–08/09/87	PAGE	763.35
		BURKE, JOHN	07/01/87–09/30/87	GENERAL CLERK	5,989.50
		BURKE, PATRICK J	07/01/87–09/30/87	CLERK	5,021.25
		BURKETT, ROBERT W	07/01/87–09/30/87	JANITOR	4,209.99
		BURTON, JEFFREY	07/01/87–08/31/87	CLERICAL ASSISTANT	1,576.47
		BUTLER, ALLISON K	07/01/87–07/12/87	PAGE	339.27
		BUTLER, DANNY JEROME	09/08/87–09/30/87	PAGE	650.26
		BUTLER, MICHAEL	07/01/87–09/30/87	DOORMAN	4,113.24
		BUTLER, SYLVIA C	07/01/87–09/30/87	MACHINE OPERATOR	4,883.49
		BUTRELL, TOM	07/01/87–07/12/87	PAGE	339.27
		CALIFANO, CLAUDIA F	07/01/87–07/12/87	PAGE	339.27
		CALLAHAN, KATHLEEN	09/08/87–09/30/87	PAGE	650.26
		CAMPBELL, FRANKIE	07/13/87–08/09/87	PAGE	763.35
		CAMPBELL, SCOTT M	07/01/87–07/12/87	PAGE	339.27
		CANNON, LOUISE C	07/01/87–09/30/87	CLERICAL ASSISTANT	3,638.01
		CARNEY, JOHN W	09/08/87–09/30/87	HELPER	895.53
		CARRAZCO, F JAVIER	09/08/87–09/30/87	PAGE	650.26
		CARRIZOSA, RICARDO	07/01/87–07/12/87	PAGE	339.27
		CARTER, JAMES LEE	07/01/87–09/30/87	DOORMAN	5,989.50
		CASHDOLLAR, HUNTER	07/01/87–08/09/87	PAGE	1,102.62
		CASSIDY, KENNETH L	07/01/87–09/30/87	DOORMAN	4,113.24
		CAULFIELD, PATRICIA A	09/01/87–09/30/87	TEACHER (WASHINGTON SEMINAR)	2,374.25
		CAVINESS, HAROLD S	07/01/87–09/30/87	DOORMAN	5,179.26
		CHAI, JUSTINE	07/13/87–08/09/87	PAGE	763.35
		CHAMP, TIMOTHY B	07/01/87–07/31/87	CLERICAL ASSISTANT	1,212.67
		CHAN, MAN	07/01/87–08/31/87	CLERICAL ASSISTANT	2,425.34
		CHANG, AARON C	09/08/87–09/30/87	PAGE	650.26
		CHERNE, JULIE ANN	09/08/87–09/30/87	PAGE	650.26
		CHONKA, GARY THOMAS	07/01/87–09/30/87	NIGHT SUPERVISOR CLERK	6,621.75

CHRISTAKOS, ANNA	07/01/87–09/30/87	ATTENDANT (LADIES ROOM)	4,705.26
CHRISTENSEN, AMY	07/13/87–08/09/87	PAGE	763.35
CHU, TIFFANY	09/08/87–09/30/87	PAGE	650.26
CLAFFEY, NEIL E	07/01/87–09/30/87	DOORMAN	3,874.74
CLARK, TRINA DYAN	09/08/87–09/30/87	PAGE	650.26
CLEVELAND, ANDREA	07/13/87–08/09/87	PAGE	763.35
COLLINS, B KEVIN	07/01/87–09/30/87	CLERICAL ASSISTANT	1,778.58
COMMERFORD, CHRISTINE M	07/01/87–08/09/87	PAGE	1,102.62
CONCONI, CHARLES E	07/13/87–08/09/87	PAGE	763.35
CONNELLY, DAVID	07/13/87–08/09/87	PAGE	763.35
CONNELLY, JOHN C	09/08/87–09/30/87	PAGE	650.26
CONNOLLY, NANCY LEE	07/01/87–09/30/87	CLERICAL ASSISTANT	3,793.34
CONTRERAS, VICTOR R	07/01/87–09/30/87	CLERICAL ASSISTANT	3,874.74
CONYERS, ROBERT W	07/01/87–09/30/87	DOCUMENT ROOM CLERK	5,021.25
COOK, PATRICIA A	07/01/87–09/30/87	CLERICAL ASSISTANT	3,993.99
CORBETT, MYNTOLEAH	07/01/87–07/12/87	PAGE	339.27
COSTANTINO, LOUIS A	07/01/87–09/30/87	DOORMAN	4,349.49
CREEDEN, KATHLEEN	09/08/87–09/30/87	PAGE	650.26
CROOM, WYDELL L	09/08/87–09/30/87	PAGE	650.26
CROSS, ANNA HARRISON	07/01/87–09/30/87	MACHINE OPERATOR	5,436.24
CROSS, CARL E	07/01/87–09/30/87	MEMBERS LAV ATTENDANT AND BOOTBLACK	4,532.76
CULLEN, KATHERINE	07/01/87–09/30/87	1ST ASST SUPERINTENDENT	12,894.75
CURTIS, MICHAEL A	09/08/87–09/30/87	PAGE	650.26
DAVIS, BLYDEN A	07/13/87–08/09/87	PAGE	763.35
DAVIS, JENNIFER J	07/13/87–08/09/87	CLERICAL ASSISTANT (ACTING)	949.05
DAVIS, LESTINE	07/01/87–09/30/87	DOORMAN	4,705.26
DAVIS, MELISSA	07/13/87–08/09/87	PAGE	763.35
DAY, CARLOS D, JR.	07/01/87–09/30/87	CLERICAL ASSISTANT	3,638.01
DEBUYS, HARRY D	07/01/87–09/30/87	CLERICAL ASSISTANT	2,745.70
DEJOHN, PATRICIA M	07/13/87–08/09/87	PAGE	763.35
DELIA, BRANDI	07/13/87–08/09/87	PAGE	763.35
DELOS REYES, FERNANDO N	07/01/87–09/30/87	DOORMAN	3,993.99
DENDY, DALLAS	07/01/87–08/20/87	CLERK	2,328.61
DEVANE, RAPHAEL	07/01/87–09/30/87	UNIT FOREMAN	7,597.74
DICARLO, DANIEL M, III	07/27/87–08/09/87	PAGE	367.54
DIGGINS, ROBERT	07/01/87–09/30/87	DOCUMENT ROOM CLERK	4,468.74
DODSON, MICHAEL CHAD	07/01/87–07/12/87	PAGE	339.27
DONNELLY, LENORE F	07/01/87–09/30/87	SUPERVISOR MAJORITY	7,847.76
DONOHOE, TIMOTHY L	07/01/87–09/30/87	DOORMAN	4,349.49
DOWNEY, JOHN T	07/01/87–09/30/87	CLERICAL ASSISTANT	3,993.99
DUDLEY, JEFFERSON	07/01/87–09/30/87	CLERICAL ASSISTANT	4,113.24
EARLS, SHELLEY LEAH	07/13/87–08/09/87	PAGE	763.35
EARLY, GEORGE F	07/01/87–09/30/87	DIRECTOR	15,591.00
EDELHEIT, JOSEPH JAMES ROSS	07/01/87–07/12/87	PAGE	339.27
EDMONDSON, CYNTHIA E	07/01/87–09/30/87	SNACK BAR ATTENDANT	3,518.76
EDWARDS, MELANIE D	07/13/87–08/09/87	PAGE	763.35
ELIAS, HELEN ROSE	07/01/87–09/30/87	SECRETARY	7,591.26
ELLARD, JOHN J	07/01/87–09/30/87	CLERK	5,021.25
ELSON, DEAN A	07/13/87–08/09/87	PAGE	763.35
EMMERT, WENDY S	09/08/87–09/30/87	PAGE	650.26
EVANS, DOYLE P	07/01/87–09/30/87	DOORMAN	3,874.74
FARMER, CHE P	07/13/87–08/09/87	PAGE	763.35
FARRELL, CATHERINE ANN	07/01/87–09/30/87	RECORDS CLERK	5,390.24
FAUBER, CRYSTAL	09/08/87–09/30/87	PAGE	650.26
FAZIO, DANA	07/13/87–08/09/87	CLERICAL ASSISTANT (ACTING)	949.05
FERGUSON, CLAIRE MINTER	09/08/87–09/30/87	PAGE	650.26

STATEMENT OF DISBURSEMENTS

SALARIES, OFFICERS AND EMPLOYEES—Con.

OFFICE OF THE DOORKEEPER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		FIMBREZ, MARK	07/01/87-07/12/87	PAGE	339.27
		FISCHER, CHRISTOPHER C	07/01/87-09/09/87	HELPER	2,700.94
		FISCHER, ROBERT V, JR	07/01/87-09/07/87	CLERICAL ASSISTANT	2,889.20
		Do	09/08/87-09/30/87	GENERAL CLERK	1,071.16
		FITZGERALD, STANLEY WEBSTER	07/01/87-09/30/87	BARBERSHOP ATTENDANT	2,787.24
		FLIEGER, NEAL	07/01/87-09/30/87	4TH ASST SUPERINTENDENT	7,725.42
		FLORES, THERESA	09/08/87-09/30/87	PAGE	650.26
		FOOTE, BUFORD S, III	07/01/87-09/30/87	CLERK	4,191.51
		FORKOSH, ELYSE S	09/08/87-09/30/87	PAGE	650.26
		FRANKA, JOHN	07/13/87-08/09/87	PAGE	763.35
		FRAZIER, CHARLES E	07/01/87-09/30/87	DOORMAN	5,989.50
		FRIEDMAN, CHARLES TIMOTHY, JR	07/01/87-09/30/87	ASSISTANT MAJORITY CHIEF	10,508.49
		FRITCHER, BRADLEY K	09/08/87-09/30/87	PAGE	650.26
		FUNDERBURKE, ZULEE	07/01/87-09/30/87	MACHINE OPERATOR	4,329.75
		GALL, LISA SIMONE	07/01/87-07/12/87	PAGE	339.27
		GALLAGHER, GWEN	07/01/87-08/09/87	PAGE	1,102.62
		GALLEGOS, JERRY LYNN	07/01/87-09/30/87	FIRST ASST SUPERINTENDENT	11,939.01
		GAUL, HILARY	07/01/87-08/31/87	PHOTOGRAPHIC LAB TECHNICIAN	3,216.34
		GERACI, SEBASTIAN J, II	09/08/87-09/30/87	PAGE	650.26
		GIORDANO, COSIMO	07/01/87-09/30/87	CLERK	5,160.24
		GLASCOCK, MICHAEL	07/01/87-07/12/87	PAGE	339.27
		GLASSIC, THOMAS M	07/01/87-08/09/87	PAGE	1,102.62
		GOODSPEEED, MARK	09/01/87-09/09/87	HELPER	350.42
		GORDON, JOSHUA	07/13/87-08/09/87	CLERICAL ASSISTANT (ACTING)	949.05
		GORDON, ROBERT D	07/01/87-09/30/87	CHECKROOM ATTENDANT	3,993.99
		GORMAN, TRACY Y	09/29/87-09/30/87	CLERICAL ASSISTANT	86.24
		GORTLER, FRED W	07/01/87-09/30/87	DOORMAN	4,705.26
		GRAHAM, MARK ANDREW	07/13/87-08/09/87	PAGE	763.35
		GRAY, GOLDA	07/13/87-08/09/87	PAGE	763.35
		GRAY, HARRY LEE	07/01/87-09/30/87	CLERK	5,714.01
		GRAY, R M	07/01/87-09/30/87	DOORMAN	4,113.24
		GRAY, SANDRA T	07/01/87-09/30/87	MACHINE OPERATOR	4,191.51
		GREGORY, WILLIAM	07/01/87-09/30/87	CLERICAL ASSISTANT	3,672.05
		GREVE, JAMES EDWARD BARRY, JR	07/01/87-09/06/87	CLERICAL ASSISTANT	2,667.87
		GUIFFRE, ROBERT E	07/01/87-09/30/87	OPERATIONS SUPERVISOR	11,017.74
		HAIRE, JEFFREY ALLEN	07/01/87-07/12/87	PAGE	339.27
		HALL, JOELLE K	07/01/87-09/30/87	TELEPHONE ASSISTANT	9,551.25
		HAMILTON, CAIN, III	09/23/87-09/30/87	CLERICAL ASSISTANT	323.38
		HANSHAW, MATTHEW D	09/08/87-09/30/87	PAGE	650.26
		HARDING, DON C	07/01/87-09/30/87	CLERK	4,191.51
		HARDY, ISSIAH, JR	07/01/87-09/30/87	CLERICAL ASSISTANT	3,874.74
		HARRIS, DOROTHY	07/01/87-09/30/87	CLERICAL ASSISTANT	4,586.01
		HARRIS, DOROTHY G	07/01/87-09/30/87	DOORMAN	4,468.74
		HARRIS, JOHN R	07/01/87-09/30/87	CLERICAL ASSISTANT	4,230.75

HARRIS, LOGAN, JR	07/01/87–09/30/87	CHECKROOM ATTENDANT	5,436.24
HARRISON, PHILIP D	07/01/87–09/30/87	DOORMAN	3,716.33
HARROUN, TIMOTHY J	07/01/87–09/30/87	MINORITY CHIEF	12,655.50
HART, CHELSEA M	09/08/87–09/30/87	PAGE	650.26
HATHAWAY, HEATHER NICOLE	07/01/87–08/09/87	PAGE	1,102.62
HAYNESWORTH, PEGGY L	07/01/87–09/30/87	UNIT FOREMAN	5,653.26
HAYS, FORBES W	09/09/87–09/30/87	DOORMAN	889.29
HENDRY, KRISTEN J	07/01/87–07/12/87	PAGE	339.27
HEUER, GARY WAYNE	07/01/87–09/30/87	DOORMAN	5,989.50
HICKS, LUKE H	07/01/87–09/30/87	LEGISLATIVE CLERK	9,615.75
HILL-RICHARDSON, JOSHUA	07/01/87–07/12/87	PAGE	339.27
HILL, BESSIE B	07/01/87–09/30/87	MACHINE OPERATOR	5,621.42
HILL, CAROLYN S	07/01/87–09/30/87	CLERICAL ASSISTANT	3,993.99
HILLER, STEPHEN, JR	09/08/87–09/30/87	PAGE	650.26
HINES, GREGORY	09/08/87–09/30/87	PAGE	650.26
HOAG, CHARLES L	07/01/87–09/30/87	DOORMAN	5,238.51
HOBSON, MONIQUE	07/01/87–07/12/87	PAGE	339.27
HODUSKI, ERIC	07/13/87–08/09/87	PAGE	763.35
HOLBERT, HELEN RICO JAMIE	07/01/87–09/30/87	MACHINE OPERATOR	5,436.24
HOLLIS, LOUIS J	07/01/87–09/30/87	SENIOR PHOTOGRAPHER (STILL)	9,165.75
HOLLIWAY, MONROE	07/01/87–09/30/87	LEAD JANITOR	3,451.95
HOLMES, DAVID W	07/01/87–09/30/87	CHIEF	12,655.50
HORTON, ROBERT	09/08/87–09/30/87	PAGE	650.26
HORTON, ROBERT B	07/01/87–09/30/87	MACHINE OPERATOR	4,191.51
HOWARD, ANGELA NOELLE	07/01/87–07/12/87	PAGE	339.27
HOWARD, JAMES, JR	07/01/87–09/30/87	DOORMAN	5,714.01
HOYE, KATHRYN A	07/01/87–09/30/87	RECEPTIONIST PRAYER ROOM	4,349.49
HUGHES, JAMES	07/01/87–09/30/87	DOORMAN	4,586.01
HUH, SONG R	07/01/87–09/30/87	CLERICAL ASSISTANT	3,417.09
HUNT, SCOTT E	07/13/87–08/09/87	PAGE	763.35
HYLER, JEFFREY E	07/01/87–09/30/87	PROCTOR, PAGE RESIDENCE HALL	2,544.51
ILLSLEY, THAYER V	07/01/87–09/30/87	SUPERINTENDENT	13,770.00
ISSENMAN, STEVE	09/08/87–09/30/87	PAGE	650.26
JACKSON, JAMES E	07/01/87–09/30/87	UNIT FOREMAN	7,122.75
JACKSON, JAMES F	07/01/87–09/30/87	CLERICAL ASSISTANT	4,113.24
JACOBS, PETER	07/13/87–08/09/87	PAGE	763.35
JACOBSON, ERIC NORMAN	09/08/87–09/30/87	PAGE	650.26
JAFFE, WYATT	07/13/87–08/09/87	PAGE	763.35
JARBOE, JOSEPH L	07/01/87–09/30/87	DOORMAN	3,874.74
JENIFER, BARBARA J	07/01/87–09/30/87	CLERK TYPIST	5,298.24
JENKINS, JAMES LOUIS	07/01/87–09/30/87	CHIEF	7,275.24
JEROME, ANNE G	07/01/87–09/30/87	ASSISTANT CHIEF	7,787.01
JEWELL, K	07/01/87–09/30/87	DIRECTOR, OFFICE OF PHOTOGRAPHY	13,850.01
JOHNSON, JOYCE J	07/01/87–09/30/87	MACHINE OPERATOR	4,883.49
JONES, AUTUMN	07/13/87–08/09/87	PAGE	763.35
JUDD, ELAINE	07/01/87–07/12/87	PAGE	339.27
KANE, CHRISTOPHER J	07/01/87–09/08/87	DOORMAN	3,017.68
KARBARZ, DUZANNE L	07/01/87–08/09/87	PAGE	1,102.62
KEATING, TIMOTHY J	07/01/87–09/30/87	GENERAL CLERK	4,191.51
KEBER, CHRIS	09/08/87–09/30/87	PAGE	650.26
KELLER, MICHAEL JOSEPH	07/01/87–09/30/87	MECHANIC	6,392.49
KELLY, PATRICE E	07/01/87–09/30/87	CLERICAL ASSISTANT	3,995.70
KILDEE, DAVID	07/01/87–07/31/87	CLERICAL ASSISTANT	444.64
Do	07/13/87–08/09/87	PAGE	763.35
Do	08/10/87–08/15/87	CLERICAL ASSISTANT	242.53
KIRBY, BRAXTON R	07/01/87–09/30/87	GENERAL CLERK	4,191.51

STATEMENT OF DISBURSEMENTS

SALARIES, OFFICERS AND EMPLOYEES—Con.

OFFICE OF THE DOORKEEPER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		KIRKLAND, DOROTHY M	07/01/87–09/30/87	ATTENDANCE CLERK	6,621.75
		KIRKPATRICK, KATHLEEN M	07/01/87–09/07/87	GENERAL CLERK	3,326.73
		Do	09/08/87–09/30/87	OFFICE MANAGER	1,849.71
		KIRKPATRICK, MEGANNE	07/13/87–08/09/87	PAGE	763.35
		KIRSCH, JOHN	07/01/87–09/09/87	HELPER	2,686.58
		KIV, SOK KHUON	07/01/87–09/30/87	MACHINE OPERATOR	4,329.75
		KNAUTZ, ROBERT F	07/01/87–09/30/87	PRINCIPAL, HOUSE PAGE SCHOOL	13,241.76
		KNOBLAUGH, ERNESTINE	07/01/87–09/30/87	CLERICAL ASSISTANT	4,586.01
		KNUDSEN, RONA	07/01/87–07/12/87	PAGE	339.27
		KRAVITS, JENNIFER S	09/08/87–09/30/87	PAGE	650.26
		KUDUMU, MASHARIKI	07/13/87–08/09/87	PAGE	763.35
		KUSER, EUGENE J	07/01/87–09/30/87	BARBERSHOP SUPERVISOR	6,625.74
		LAKEY, ANTOINETTE A	07/01/87–07/12/87	PAGE	339.27
		LAMBRINOS, JOHN	07/01/87–07/12/87	PAGE	339.27
		LEE, DARRIN S	07/01/87–07/12/87	PAGE	339.27
		LEE, MATTHEW	07/01/87–08/09/87	PAGE	1,102.62
		LEUFFEN, ERIKA L	09/08/87–09/30/87	PAGE	650.26
		LEWIS, TAMERIA J	07/01/87–08/09/87	PAGE	1,102.62
		LIN, DEBBIE C	09/08/87–09/30/87	PAGE	650.26
		LIVINGSTON, AMY	09/08/87–09/30/87	PAGE	650.26
		LOFLIN, TINA	07/01/87–09/30/87	CLERICAL ASSISTANT	3,755.49
		LOGAN, CHRISTOPHER C, JR	07/01/87–09/30/87	MACHINE OPERATOR	5,160.24
		LOKER, ALEXANDER RALPH	07/01/87–08/07/87	CLERICAL ASSISTANT	1,495.63
		LONERGAN, VINCENT P	07/01/87–09/30/87	SECRETARY	5,852.25
		LOONEY, JOHN F	07/01/87–09/30/87	DOORMAN	3,638.01
		LOW, JULIE	07/01/87–08/09/87	PAGE	1,102.62
		LOWRANCE, COLLIE D, JR	07/15/87–08/31/87	DOCUMENT ROOM CLERK	2,142.33
		LUCAS, JOHN	07/01/87–07/12/87	PAGE	339.27
		MACDONALD, DIANE A	07/01/87–09/08/87	DOORMAN	2,748.72
		MADDOX, SANDRALYN L	07/01/87–09/30/87	CLERICAL ASSISTANT	4,113.24
		MADDOX, SARAHLYN	07/01/87–09/30/87	CLERICAL ASSISTANT	4,113.24
		MADUROS, NICOLAS T	09/08/87–09/30/87	PAGE	650.26
		MAGRUDER, NATHANIEL E	07/01/87–09/30/87	DOORMAN	5,179.26
		MAJATHA, MARIE	07/20/87–09/30/87	CLERICAL ASSISTANT	2,869.98
		MAITLIN, DAVID	07/13/87–08/09/87	PAGE	763.35
		MALRY, CHARLES BILLY	07/01/87–09/30/87	MEMBERS READING ROOM ATTENDANT	4,532.76
		MARIA, SHANE	07/01/87–08/16/87	HELPER	1,791.06
		MARTINI, JOHN	07/01/87–09/30/87	CLERK	5,021.25
		MARTINS, KOFO	07/01/87–08/09/87	PAGE	1,102.62
		MARTOCHE, AMY C	07/13/87–08/09/87	PAGE	763.35
		MASHETER, FREDERICK J, JR	07/01/87–09/30/87	MACHINE OPERATOR	5,160.24
		MASON, NURNEY	07/01/87–09/30/87	BARBER	5,483.66
		MATTLER, MICHAEL J	07/13/87–08/09/87	PAGE	763.35
		MAWER, RANDALL R	07/01/87–09/30/87	TEACHER (ENGLISH)	8,151.24

MAXWELL, PRENTICE	07/01/87–09/30/87	SUPERVISORY CLERK	8,388.51
MAYES, NICARSIA K	07/01/87–09/30/87	DOORMAN	4,230.75
MAYFIELD, JOHN	07/01/87–09/30/87	CLERICAL ASSISTANT	3,874.74
MAZEIKA, CHRISTOPHER J	07/01/87–07/12/87	PAGE	339.27
MCCORMICK, W FRAY	07/01/87–08/31/87	CLERICAL ASSISTANT	2,425.34
MCCOWN, GEORGE W	07/01/87–09/30/87	CLERICAL ASSISTANT	4,942.26
MCDONALD, JAMES W	07/01/87–09/30/87	ASSISTANT UNIT FOREMAN	5,515.26
MCDONOUGH, PATRICK J	07/01/87–09/30/87	DEPUTY DIRECTOR	13,850.01
MCFARLAND, KATHLEEN R	07/13/87–08/09/87	PAGE	763.35
MCGOVERN, MATTHEW JON	07/13/87–08/09/87	PAGE	763.35
MEEK, GERALD F	09/08/87–09/30/87	PAGE	650.26
MILLER, DOROTHY C	07/01/87–09/30/87	DOORMAN	4,270.33
MILLER, ROCITA E	09/28/87–09/30/87	CLERICAL ASSISTANT	121.27
MINOR, BARBARA ANN	07/01/87–09/30/87	MACHINE OPERATOR	4,606.26
MINOR, TIMOTHY	07/01/87–09/30/87	CLERICAL ASSISTANT	4,230.75
MITTLEHAUSER, JILL	07/13/87–08/09/87	PAGE	763.35
MOBLEY, JACK D, JR	07/01/87–09/30/87	MECHANIC	6,625.74
MOGK, TENLEY	07/01/87–07/12/87	PAGE	339.27
MOHADJER, MATIN	07/01/87–09/30/87	CLERICAL ASSISTANT	3,993.99
MOLLOY, JAMES T	07/01/87–09/30/87	DOORKEEPER	20,625.00
MONH, VOUTHY	07/01/87–09/30/87	MACHINE OPERATOR	4,468.74
MOORE, BRIAN	07/01/87–07/12/87	PAGE	339.27
MORALES, ANTONIO	09/08/87–09/30/87	PAGE	650.26
MORAN, COLIN T	07/01/87–07/12/87	PAGE	339.27
MORGAN, JILL L	09/08/87–09/30/87	PAGE	650.26
MORRIS, HERMAN	07/01/87–08/25/87	CLERK	2,561.48
MOSS, MYLA J	07/01/87–09/30/87	PROCTOR, PAGE RESIDENCE HALL	2,544.51
MULLINS, MANUEL	07/01/87–09/30/87	WORK LEADER	4,606.26
MUNOZ, ADRIAN A	07/13/87–08/09/87	CLERICAL ASSISTANT (ACTING)	949.05
MUNSON, CAROLINE J	07/01/87–09/30/87	OPERATIONS CLERK	6,068.76
MUNSON, MICHELLE	07/22/87–09/30/87	CLERICAL ASSISTANT	2,789.14
MURPHY, ANN R	07/01/87–09/30/87	HOSTESS RECEP CONG WOMENS SUITE	4,191.51
MURPHY, JOHN C	07/01/87–09/30/87	MACHINE OPERATOR	4,191.51
MURPHY, MEMORY	09/08/87–09/30/87	PAGE	650.26
MURPHY, SHANNON	07/01/87–07/12/87	PAGE	339.27
MYERS, DAVID ARTHUR	07/13/87–08/09/87	PAGE	763.35
NAHAS, ANNE MARIE	07/13/87–08/09/87	PAGE	763.35
Do	08/10/87–08/31/87	CLERICAL ASSISTANT	848.87
NASH, FLORA	07/01/87–09/30/87	CLERICAL ASSISTANT	4,230.75
NATHANSON, ADAM	07/13/87–08/09/87	PAGE	763.35
NEAL, STEPHEN	07/01/87–08/31/87	DOCUMENT ROOM CLERK	2,794.34
NELSON, KATHERINE S	09/08/87–09/30/87	PAGE	650.26
NELSON, ROBERT S	07/01/87–09/30/87	TEACHER (SCIENCE)	7,280.76
NEMEC, MARY MARGARET	09/08/87–09/30/87	PAGE	650.26
NEUMANN, ILIANA A	09/08/87–09/30/87	PAGE	650.26
NEVERSON, BERNARD A	07/01/87–09/30/87	CLERICAL ASSISTANT	3,031.67
NGUYEN, HY DUY	07/01/87–09/30/87	PHOTOGRAPHIC LAB TECHNICIAN	5,653.26
NGUYEN, THOA N	07/01/87–09/30/87	CHIEF COLOR PHOTO LAB TECH	6,331.26
NORIEGA, MEGAN T	09/08/87–09/30/87	PAGE	650.26
NORTON, JOYCE M	07/01/87–09/30/87	TELEPHONE CLERK	4,744.50
O'BRIEN, MAUREEN E	07/01/87–08/16/87	LABORER	1,983.63
O'BRIEN, SEAN	07/01/87–08/09/87	PAGE	1,102.62
O'NEILL, DAVID E	07/01/87–09/30/87	ASS'T TO DIR, PAGE RES HALL	3,372.00
OBERMAN, IRVIN	07/01/87–09/30/87	ASSISTANT	6,621.75
OBRIEN, JOHN	07/01/87–09/30/87	MACHINE OPERATOR	4,686.51
OHRENSTEIN, DAVID	07/01/87–08/16/87	CLERICAL ASSISTANT	1,859.43

STATEMENT OF DISBURSEMENTS

SALARIES, OFFICERS AND EMPLOYEES—Con.

OFFICE OF THE DOORKEEPER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		OLIVER, JAMES ALAN	07/01/87–09/30/87	ASSISTANT MINORITY CHIEF	10,508.49
		OMALLEY, ROBERT J	07/01/87–09/30/87	DEPUTY DOORKEEPER	15,591.00
		ONEILL, SOPHIE C	07/01/87–09/30/87	OPERATIONS CLERK	6,068.76
		ONEILL, THOMAS	07/01/87–09/30/87	PHOTOGRAPHIC LAB TECHNICIAN	6,621.75
		ORR, ALLISON DIANE	09/08/87–09/30/87	PAGE	650.26
		OUBRE, REBECCA	09/08/87–09/30/87	PAGE	650.26
		OWENS, RACHEL M	09/08/87–09/30/87	PAGE	650.26
		OWENS, TED	09/08/87–09/30/87	PAGE	650.26
		PANEK, TODD M	09/08/87–09/30/87	PAGE	650.26
		PARKER, HARRY F, JR	07/01/87–09/30/87	SUPERVISORY CLERK	7,597.74
		PARKER, JOHN E	07/01/87–09/30/87	DOORMAN	4,468.74
		PARRISH, MICHAEL D	08/03/87–09/30/87	CLERICAL ASSISTANT	2,344.49
		PARZYBOK, BEN	09/08/87–09/30/87	PAGE	650.26
		PAYNE, CELESTINE	07/01/87–09/30/87	CLERICAL ASSISTANT	3,638.01
		PERRY, MICHAEL	07/01/87–09/30/87	ASSISTANT UNIT FOREMAN	5,238.51
		PETTENGILL, NATHAN E	07/13/87–08/09/87	PAGE	763.35
		PETTUS, JACKIE QUINN	09/14/87–09/30/87	JANITOR	733.08
		PEYSER, SCOTT	09/08/87–09/30/87	PAGE	650.26
		PHILYAW, DEESHA D	09/08/87–09/30/87	PAGE	650.26
		PIERCE, MICHAEL M	07/13/87–08/09/87	PAGE	763.35
		PLOWDEN, RENEE H	07/01/87–09/30/87	CLERICAL ASSISTANT	3,949.62
		POOLER, GLADYS H.	07/01/87–09/30/87	CLERICAL ASSISTANT	3,954.24
		PORTER, CHARLES R	09/08/87–09/30/87	PAGE	650.26
		POWELL, TOUSSAINT V, JR	07/01/87–07/31/87	MATERIALS DELIVERYMAN	970.13
		POWERS, RALPH A	07/01/87–07/12/87	PAGE	339.27
		PRESKUL, MARY ANN	07/01/87–09/07/87	OFFICE MANAGER	5,932.67
		PURCELL, STEVEN R	07/01/87–09/30/87	DOORMAN	3,638.01
		QUATTRONE, FRANK J	07/01/87–09/30/87	ASSISTANT OPERATIONS SUPERVISOR	10,639.74
		QUATTRONE, JOSEPH P	07/01/87–09/30/87	BARBER	5,352.00
		QUICK, JEAN M	07/01/87–09/13/87	JANITOR	3,147.93
		QUINTERO, DIANA	09/08/87–09/30/87	PAGE	650.26
		RAMIREZ, OLGA G	07/01/87–09/30/87	5TH ASST SUPERINTENDENT	4,652.34
		RAMSEY, HANNA B	07/01/87–09/30/87	MACHINE OPERATOR	4,883.49
		RAUSCH, RICHARD L	07/01/87–09/30/87	DOORMAN	4,468.74
		RAVA, CAROL	07/01/87–07/12/87	PAGE	339.27
		REAMES, ADAM W	07/13/87–08/09/87	CLERICAL ASSISTANT (ACTING)	949.05
		REYNOLDS, MARY LOU	07/01/87–09/30/87	WORK LEADER	5,436.24
		RICKETTS, JULAYNE S	07/01/87–07/12/87	PAGE	339.27
		RIOUX, DIANE W	07/01/87–09/30/87	4TH ASST SUPERINTENDENT	5,534.76
		ROBINSON, CHARNITA LAJUAN	09/08/87–09/30/87	PAGE	650.26
		ROCHE, CHARLES DAVID	07/01/87–09/30/87	DOORMAN	4,230.75
		ROEBUCK, RAYMOND H	07/01/87–09/30/87	SNACK BAR ATTENDANT (D)	4,705.26
		RONGERUDE, JANE M	07/01/87–07/12/87	PAGE	339.27
		ROONEY, CURTIS D	07/01/87–09/30/87	DIRECTOR, PAGE RESIDENCE HALL	5,534.76

ROONEY, GREG	07/01/87-07/12/87	PAGE	339.27
ROS, PHANNY	07/01/87-09/30/87	CLERICAL ASSISTANT	3,755.49
ROSS, EDISON N	07/01/87-09/30/87	DOORMAN	4,113.24
ROTH, DAVID W	07/01/87-09/30/87	PHOTOGRAPHIC LAB TECHNICIAN	4,824.51
ROWSON, LYNNE OLSON	07/01/87-09/30/87	3RD ASST SUPERINTENDENT	6,331.26
RUSNAK, STEFAN L	07/01/87-09/30/87	SENIOR PHOTOGRAPHER (STILL)	8,613.99
SALB, SUSAN K	07/01/87-09/30/87	DOORMAN	4,230.75
SAMPSON, PEGGY C	07/01/87-09/30/87	SUPERVISOR MINORITY	7,664.67
SANCHEZ, HILDA	07/01/87-09/30/87	MACHINE OPERATOR	4,652.34
SANNER, DONNY	07/01/87-08/21/87	CLERICAL ASSISTANT	2,061.54
SARRATT, JULIE	07/13/87-08/09/87	PAGE	763.35
SAXON, ANGELA D	07/01/87-09/30/87	CLERICAL ASSISTANT	3,296.50
SCHMALBACH, LEE A	07/01/87-09/30/87	CLERK	5,436.24
SCOTT, DEREK L	07/01/87-09/30/87	CLERICAL ASSISTANT	3,993.99
SCOTT, GERALD E	07/01/87-09/30/87	REP CLOAKROOM ATTENDANT DOORM	4,706.25
SEEHAFER, ERICH AUGUST	07/01/87-09/30/87	LEDGER CLERK	5,298.24
SEELMEYER, BERTHA ARRETT	07/01/87-09/30/87	SUPERVISORY PHOTOGRAPHER (STILL)	10,598.25
SELEY, JEFFREY	07/13/87-08/09/87	PAGE	763.35
SEWELL, HELEN WINFIELD	07/01/87-09/30/87	SNACK BAR ATTENDANT (R)	4,705.26
SHANKS, HERBERT ANDREW	07/01/87-09/30/87	DEMOCRATIC CLOAKROOM ATTENDANT DOORMAN	4,885.74
SHEKOYAN, MATTHEW J	09/08/87-09/30/87	PAGE	650.26
SHEPPERSON, STANLEY MCDONALD	09/08/87-09/30/87	PAGE	650.26
SIEWERT, KATHERINE A	07/01/87-09/30/87	PROCTOR, PAGE RESIDENCE HALL	2,544.51
SILVESTRI, GENNARO	07/01/87-09/30/87	WAREHOUSE AREA MANAGER	5,854.50
SIMON, CHARLES F, JR	07/01/87-09/30/87	CLERK	5,989.50
SIMPSON, DONITA T	07/01/87-09/30/87	SENIOR OPERATIONS CLERK	7,122.75
SIMS, JAMES D, JR	07/01/87-09/30/87	PHOTOGRAPHER (STILL)	7,238.01
SIMS, WILLIAM P	07/01/87-09/30/87	CHIEF	5,534.76
SISOWATH, PHONNARAC	07/01/87-09/30/87	MACHINE OPERATOR	4,744.50
SMALL, ALFRED A	07/01/87-09/30/87	MACHINE OPERATOR	5,021.25
SMITH, ARIANE	09/08/87-09/30/87	PAGE	650.26
SMITH, DEBRA K	07/01/87-09/30/87	MACHINE OPERATOR	4,606.26
SMITH, JENNIFER N	07/13/87-08/09/87	PAGE	763.35
SMITH, PATRICIA N	07/01/87-09/30/87	CLERICAL ASSISTANT	4,113.24
SNEED, KARLA A	09/08/87-09/30/87	PAGE	650.26
SOBOLEWSKI, ERIC C	09/08/87-09/30/87	PAGE	650.26
SPALATIN, JENNIFER L	07/01/87-07/12/87	PAGE	339.27
SPATES, ANTHONY	07/01/87-09/30/87	CLERICAL ASSISTANT	3,874.74
STALLINGS, ROBERT L	07/01/87-09/30/87	UNIT FOREMAN	6,800.49
STAVROS, STEPHEN	07/01/87-09/30/87	TEACHER (FRENCH/SPANISH)	6,858.66
STEINBERG, LISA LEE	07/13/87-08/09/87	PAGE	763.35
STERN, BILLY	09/08/87-09/30/87	PAGE	650.26
STEWART, STEWART	07/01/87-07/12/87	PAGE	339.27
STICH, LORI	07/01/87-08/09/87	PAGE	1,102.62
STRICKLAND, W.J.	07/01/87-09/30/87	DOORMAN	3,993.99
STRUCKHOFF, ERIC	07/01/87-08/09/87	PAGE	1,102.62
SULLIVAN, BARRY K	07/01/87-09/30/87	MAJORITY CHIEF (ACTING)	11,939.01
SULLIVAN, STACI	07/13/87-08/09/87	PAGE	763.35
SULLIVAN, VICKY N	07/01/87-09/30/87	PHOTOGRAPHER (STILL)	7,787.01
SUNDBERG, STEPHANIE	07/01/87-07/12/87	PAGE	339.27
TALBERT, JAMES NELSON	07/01/87-09/30/87	2ND ASST SUPERINTENDENT	9,551.25
TAPIA, PATRICIA	09/08/87-09/30/87	PAGE	650.26
TATE, RUTH M	07/01/87-09/30/87	SUPERINTENDENT	14,030.25
TERRY, ROSA L	07/01/87-09/30/87	WORK LEADER	5,298.24
THOMAS, CARNELIUS	07/01/87-09/30/87	CLERK	5,714.01
THOMAS, ELEANOR C	07/01/87-09/30/87	SNACK BAR ATTENDANT (R)	3,518.76

STATEMENT OF DISBURSEMENTS

SALARIES, OFFICERS AND EMPLOYEES—Con.

OFFICE OF THE DOORKEEPER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		THOMAS, TRENITA	07/01/87-08/11/87	CLERICAL ASSISTANT	1,657.31
		Do	09/01/87-09/30/87	CLERICAL ASSISTANT	1,212.67
		THOMPSON, WILLIAM B	07/01/87-09/30/87	ASSISTANT TRUCK DRIVER	4,538.76
		THORNBURG, ANN H	07/01/87-09/30/87	ADMINISTRATIVE ASSISTANT	11,349.75
		TILLMAN, SYLVIA BROWN	07/01/87-09/30/87	CLERICAL ASSISTANT	3,516.74
		TIMMONS, EDWARD R	07/01/87-09/30/87	DOORMAN	4,349.49
		TINSLEY, BEN	09/08/87-09/30/87	PAGE	650.26
		TISDALE, THUVAN	07/01/87-07/12/87	PAGE	339.27
		TODD, KEO M	07/01/87-09/30/87	CHIEF PHOTOGRAPHIC LAB TECHNICIAN	6,331.26
		TOLSON, WILLIAM M	07/01/87-09/30/87	CHIEF TELEPHONE CLERK	6,621.75
		TONUCCI, ANTHONY A	07/01/87-09/30/87	PROCTOR, PAGE RESIDENCE HALL	2,544.51
		TRACY, DANIEL	07/01/87-09/08/87	DOORMAN	3,017.68
		TRAVIS, CATHERINE A	07/01/87-09/30/87	DOORMAN	4,191.58
		TUCKER, CECIL B, JR	07/01/87-09/30/87	CLERICAL ASSISTANT	3,516.73
		UEHLEIN, ROBERT A	07/01/87-09/30/87	CLERK	4,837.16
		UTTERBACK, MARSHALL T, JR	07/01/87-09/30/87	MACHINE OPERATOR	5,714.01
		UZZELL, BRENDA	07/01/87-09/30/87	CLERICAL ASSISTANT	3,296.50
		VENABLE, ALLISON LEIGH	07/13/87-08/09/87	PAGE	763.35
		VENTO, JOHN D	07/01/87-09/27/87	CLERK	4,051.79
		VILLA, RICHARD ROY	07/01/87-09/30/87	DOORMAN	4,942.26
		VITASHOKA, NIKASIRIKA	07/01/87-09/30/87	MACHINE OPERATOR	5,021.25
		VUKELIC, JEFFREY	07/01/87-08/16/87	HELPER	1,791.06
		WAGER, JAMES M	07/01/87-08/09/87	PAGE	1,102.62
		WALLS, LORRAINE V	07/01/87-09/30/87	UNIT FOREMAN	6,484.50
		WALSH, COURTNEY ANNE	07/13/87-08/09/87	PAGE	763.35
		WALSH, GERARD P, JR	07/01/87-09/30/87	DOCUMENT ROOM MANAGER	10,808.01
		WALTERS, LINDA	07/01/87-08/31/87	TEACHER (WASHINGTON SEMINAR)	4,853.84
		WARNER, STEVEN D	09/08/87-09/30/87	PAGE	650.26
		WATERFIELD, GWYN	07/01/87-07/16/87	PAGE	452.36
		WATKINS, NORMAN G	09/08/87-09/30/87	PAGE	650.26
		WATKINS, WADE W	07/01/87-07/12/87	PAGE	339.27
		WEBB, RONALD	07/01/87-09/30/87	BULK-MAIL CLERK	4,606.26
		WEBER, PHILLIP J	07/01/87-09/30/87	TELEPHONE ASSISTANT	9,341.76
		WEESE, JERRY G	07/01/87-09/30/87	MACHINE OPERATOR	5,021.25
		WEITZEL, RONALD	07/01/87-09/30/87	TEACHER (SOCIAL STUDIES)	7,280.76
		WENDEL, ANDREW ROBERT	07/01/87-09/30/87	MESSENGER CLERK	3,638.01
		WEST, CORA L	07/01/87-09/30/87	CLERICAL ASSISTANT	3,106.45
		WHITE, MILTON E, III	07/01/87-09/30/87	CLERICAL ASSISTANT	3,557.16
		WHITE, ROBERT E	07/01/87-09/30/87	DOCUMENT ROOM CLERK	4,191.51
		WILLIAMS, CONNIE R	07/01/87-09/30/87	CLERICAL ASSISTANT	4,073.49
		WILLIAMS, EMMETT S	07/01/87-09/30/87	MACHINE OPERATOR	4,340.89
		WITHERSPOON, FRED	07/01/87-09/30/87	GENERAL CLERK	5,620.66
		WOODRUFF, L ARTHUR, JR	07/01/87-09/30/87	DOORMAN	4,191.58
		WOODY, VIVIAN T	07/01/87-09/30/87	CLERICAL ASSISTANT	4,468.74

WRIGHT, GAIL DAVIS	07/01/87–09/30/87	2ND ASST SUPERINTENDENT	8,613.99
YANCY, STANLEY THOMAS	07/01/87–09/30/87	CLERK	4,824.51
ZAENGLEIN, BRETT	07/13/87–08/09/87	PAGE	763.35
ZAKRISKI, JENNIFER N	09/08/87–09/30/87	PAGE	650.26
ZINDLER, ETHAN J	07/01/87–07/12/87	PAGE	339.27
ZUBRISKIE, CHRISTIAN G	07/01/87–07/12/87	PAGE	339.27

EXPENDITURES FOR 3RD QUARTER

SALARIES

SALARIES, OFFICERS AND EMPLOYEES	1,652,803.30
TOTAL	**1,652,803.30**

OFFICE OF THE POSTMASTER

SALARIES

ALSTON, DOROTHY	07/01/87–09/30/87	MAIL CLERK	4,230.75
ARNEY, TRACY L	07/01/87–09/30/87	MAIL CLERK	3,638.01
ATKINS, JAMES E	07/01/87–09/30/87	MAIL CLERK	3,638.01
AUERBACH, NANCY	07/01/87–09/30/87	DEPUTY POSTMASTER	13,509.99
BARB, DEAN E	07/01/87–09/30/87	MAIL SECURITY SCANNER	5,422.92
BARBER, JEAN	07/01/87–09/30/87	MAIL CLERK	3,674.61
BASTIAN, VELMA	07/01/87–08/02/87	COUNTER CLERK	1,490.31
BEHRMANN, JOHN D	09/14/87–09/30/87	MAIL CLERK	687.18
BENOIT, GARVEY J	07/01/87–09/30/87	MAIL CLERK	3,638.01
BORYAN, JONATHAN	07/01/87–09/30/87	MAIL CLERK	3,993.99
BOYDSTON-BALLARD, JUNE E	07/01/87–08/31/87	MAIL CLERK	3,294.84
Do	09/01/87–09/30/87	COUNTER CLERK	1,766.08
BRADFORD, CLINTON O	07/01/87–09/30/87	MAIL CLERK	3,755.49
BRAITHWAIT, MARY CATHERINE	07/01/87–09/30/87	NIGHT SUPERVISOR	5,534.76
BRISTOL, BRIAN E	09/23/87–09/30/87	MAIL CLERK	323.38
BRYANT, ERIC	07/01/87–09/30/87	MAIL CLERK	3,816.49
BURTON, NANCY	08/10/87–09/30/87	MAIL CLERK	2,061.54
BUTLER, DANIEL A, JR	07/01/87–09/30/87	MAIL CLERK	4,349.49
CARTER, JERRY	07/01/87–09/30/87	SPECIAL COURIER	4,329.75
CASTILLO, RICO	07/01/87–09/30/87	MAIL CLERK	4,113.24
CATANUSO, LUCIANO	07/01/87–09/30/87	MAIL CLERK	3,755.49
CHAN, THERESA	07/01/87–09/30/87	MAIL CLERK	4,113.24
CLAIRE, THOMAS A	07/01/87–09/30/87	ASST TO POSTMASTER-OPR MGT/NIGHT	7,122.75
CLAXTON, KEVIN D	07/01/87–08/02/87	MAIL CLERK	1,293.51
COLEMAN, HERBERT TRENT	07/01/87–09/30/87	CLERK-IN-CHARGE	5,607.26
COLEMAN, JOHN A	07/01/87–09/30/87	MAIL CLERK	3,274.21
COLEMAN, KIMBERLY M	07/01/87–08/24/87	MAIL CLERK	2,182.80
COLLINS, JOSEPH P	07/01/87–09/30/87	MAIL SECURITY SCANNER	4,961.25
CORD, JERRY	07/01/87–09/30/87	MAIL CLERK	4,230.75
CRITE, LINDA D	07/01/87–09/30/87	MAIL CLERK	3,716.33
CRUIKSHANK, ERMINE	07/01/87–09/30/87	MAIL CLERK	3,874.74
DIBELL, MARK D	07/16/87–08/12/87	MAIL CLERK	1,091.40
DIGGINS, ROBERT F, JR	07/01/87–09/30/87	MAIL CLERK	3,635.45
DOHERTY, PATRICIA A	07/01/87–07/31/87	SECRETARY	1,746.17
DONOVAN, DENIS B	07/01/87–09/30/87	MAIL CLERK	3,638.01
ERTEL, DANIEL H	07/01/87–09/30/87	MAIL SECURITY SCANNER	5,930.49
FARMER, CRAIG L	07/01/87–09/30/87	MAIL CLERK	2,587.02
FERN, VERONICA D	07/01/87–08/31/87	RECEPT/REGISTERED MAIL CLERK	3,255.66
Do	09/01/87–09/30/87	SECRETARY	1,746.17
FOUCH, ANDRE	07/01/87–09/22/87	MAIL CLERK	3,662.17

STATEMENT OF DISBURSEMENTS

SALARIES, OFFICERS AND EMPLOYEES—Con.

OFFICE OF THE POSTMASTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		FRYE, THOMAS K	07/01/87–09/30/87	MAIL CLERK	3,674.61
		FUNK, JO ANN	07/01/87–07/05/87	MAIL CLERK	228.51
		GILLESPIE, BRIDGETTE M	07/01/87–09/30/87	MAIL CLERK	3,755.49
		GIORDANO, ANTONIA	07/01/87–09/30/87	MAIL CLERK	4,349.49
		GREEN, HUBERT	07/01/87–09/30/87	MAIL CLERK	3,355.04
		GUTIERREZ, CELIA	07/01/87–09/30/87	COUNTER CLERK	4,191.51
		HARRIS, DANIEL R	07/01/87–09/30/87	MAIL CLERK	3,638.01
		HAYNES, MARCUS E	07/01/87–09/30/87	MAIL CLERK	3,395.47
		HESTER, FARNSWORTH	07/01/87–09/30/87	MAIL CLERK	3,705.84
		HOPKINS, EARLENE	07/01/87–09/30/87	MAIL CLERK	4,349.49
		HUGHES, WILLIAM O	07/01/87–09/30/87	MAIL CLERK	3,874.74
		HYMEL, KEVIN	07/01/87–08/19/87	MAIL CLERK	1,980.69
		JACKSON, WILLIAM S	07/01/87–09/30/87	MAIL CLERK	3,476.30
		JAFFE, WYATT	08/10/87–09/04/87	MAIL CLERK	1,010.56
		JAMES, ZERENICE SIMPSON	09/25/87–09/30/87	MAIL CLERK	242.53
		JENKINS, BERNARD A	07/01/87–09/30/87	MAIL CLERK	3,638.01
		JOHNSON-MCGUTHERIE, BERNICE	07/01/87–09/30/87	MAIL CLERK	3,638.01
		JONES, MICHAEL	07/01/87–09/30/87	MAIL CLERK	3,429.47
		JONES, WILBERT K	07/01/87–09/18/87	MAIL CLERK	3,461.46
		KAHLER, KENT	07/01/87–09/30/87	MAIL CLERK	3,638.01
		KENNELLY, JOHN B	07/01/87–08/09/87	MAIL CLERK	1,576.47
		KOSTELNICK, JOHN A	07/01/87–09/30/87	MAIL SECURITY SCANNER	5,053.91
		LANE, JOHN	07/01/87–09/30/87	MAIL CLERK	3,510.26
		LANGENDERFER, BRETT J	07/01/87–09/30/87	MAIL SECURITY SCANNER	4,824.51
		LEGGITT, RICHIE	07/01/87–09/30/87	MAIL CLERK	3,597.58
		LEWIS, ARETHA	07/01/87–09/30/87	COUNTER CLERK	4,191.51
		LONG, TERRENCE	07/01/87–09/30/87	MAIL CLERK	3,993.99
		LOWDER, LISA R	07/01/87–09/30/87	MAIL CLERK	3,638.01
		LOZITO, PAUL F	07/01/87–09/30/87	ASST. TO POSTMASTER FOR SPECIAL SERVICES	7,597.74
		LUPO, MICHAEL A	07/01/87–09/30/87	CLERK-IN-CHARGE	4,824.51
		MAGRUDER, WENDELL	07/01/87–09/30/87	COUNTER CLERK	4,606.26
		MAIL, LAURA KAY	07/01/87–08/26/87	MAIL CLERK	2,263.65
		MARLEY, OWEN G	07/01/87–09/30/87	MAIL CLERK	3,638.01
		MATHIAS, WILLIAM THOMAS	07/01/87–08/31/87	LABORER	2,425.34
		MATHIS, ALFRED B	07/01/87–09/30/87	MAIL CLERK	3,638.01
		MCADAMS, CURTIS K	07/01/87–08/31/87	MAIL CLERK	2,820.50
		Do	09/01/87–09/30/87	RECEPT/REGISTERED MAIL CLERK	1,489.58
		MCEWEN, ROSEMARY ANN	07/01/87–08/24/87	MAIL CLERK	2,182.80
		MCFALL, JOSEPH A	07/01/87–08/31/87	MAIL CLERK	2,583.16
		Do	09/05/87–09/30/87	MAIL CLERK	1,119.37
		MCGOWAN, BRENDAN	07/01/87–08/02/87	LABORER	1,293.51
		MCRAE, JOHN G	07/01/87–09/30/87	MAIL CLERK	4,468.74
		MILLER, JAMES	07/01/87–09/30/87	MAIL CLERK	3,755.49
		MILLER, PHILLIP A	07/01/87–09/30/87	MAIL CLERK	2,628.85

MOBLEY, LIZZY	07/01/87–09/30/87	MAIL SECURITY SCANNER	5,376.75
MOORE, JOCELYN B D	07/01/87–09/30/87	MAIL CLERK	4,003.27
MULLINS, GEORGE R, JR	07/01/87–09/30/87	COURIER	3,476.31
NICELY, CARL	07/01/87–09/30/87	MAIL CLERK	3,755.49
O'ROURKE, HELEN J	07/01/87–08/02/87	MAIL CLERK	1,296.13
OROURKE, JOANNA G	07/01/87–09/30/87	EXECUTIVE ASSISTANT	8,151.24
OROURKE, MARIA THERESA	07/01/87–07/15/87	MAIL CLERK	685.54
PAYNE-FUNK, MATTHEW T	07/01/87–09/30/87	MAIL CLERK	3,755.49
PEOPLES, ANTOINETTE	08/01/87–09/30/87	MAIL CLERK	2,587.03
POWELL, ANNETTE L.	07/01/87–09/30/87	MAIL CLERK	3,638.01
POWELL, JOSEFA B	07/01/87–09/30/87	MAIL CLERK	3,993.99
POWER, ROBERT C	07/01/87–09/30/87	MAIL CLERK	3,993.99
REID, JOCELYN B	08/03/87–08/18/87	MAIL CLERK	646.76
RICHARDSON, DAVID R	07/01/87–09/30/87	MAIL CLERK	3,716.33
RISENHOOVER, DOROTHEA	07/01/87–07/31/87	CLERK-IN-CHARGE	1,976.83
Do	08/05/87–09/30/87	CLERK-IN-CHARGE	3,690.08
ROBBS, RICHARD	07/01/87–09/30/87	MAIL CLERK	3,638.01
ROBERTS, JAMES A	07/01/87–09/30/87	MAIL CLERK	4,230.75
ROBINSON, DAVID JOSEPH	07/01/87–09/30/87	MAIL CLERK	4,073.49
ROCHE, STEPHEN	09/23/87–09/30/87	MAIL CLERK	323.38
ROGERS, LAWSON S	07/01/87–09/30/87	COUNTER CLERK	5,436.24
ROTA, ROBERT	07/01/87–09/30/87	POSTMASTER H OF R	20,625.00
RUFFIN, DARRYL W.	07/01/87–09/30/87	MAIL CLERK	2,128.11
RUSSELL, DONALD F	07/01/87–09/30/87	MAIL CLERK	3,755.49
SADLER, RODNEY S	07/01/87–09/30/87	MAIL CLERK	3,732.36
SARDEGNA, RICHARD B	07/01/87–09/30/87	ASST TO POSTMASTER FOR OPR MGT/DAY	7,333.76
SCOTT, QUINCY	07/01/87–09/30/87	MAIL CLERK	4,301.17
SIMALA, JEROME M	07/01/87–09/30/87	SUPERVISOR EVENING SHIFT	6,167.49
SINGFIELD, WILLIAM A.	07/01/87–09/30/87	MAIL CLERK	2,837.49
SMITH, JAMES C	07/01/87–09/30/87	COUNTER CLERK-IN-CHARGE	6,345.75
SMITH, JAY C	07/01/87–09/30/87	MAIL CLERK	3,505.84
SMITH, NATHANIEL J.	07/01/87–09/30/87	MAIL CLERK	3,516.73
SMITH, ROBYN F.	07/01/87–09/30/87	MAIL CLERK	3,638.01
SMITH, VINCENT K	07/01/87–09/30/87	MAIL CLERK	3,550.22
ST. SULME, JEAN C	07/01/87–09/30/87	MAIL CLERK	3,013.70
STALLINGS, SALLIANNE	07/01/87–08/20/87	MAIL CLERK	2,021.11
STEEN, TIMOTHY P.	07/01/87–09/30/87	MAIL CLERK	3,949.62
SUGGS, DAN, JR	07/01/87–09/30/87	CLERK-IN-CHARGE	5,392.70
SWITZER, CARLENE	07/01/87–09/30/87	MAIL CLERK	3,638.01
TAYLOR, THOMAS G	07/01/87–09/30/87	MAIL CLERK	4,705.26
TENAGLIA, NICOLA	07/01/87–09/30/87	MAIL CLERK	5,179.26
THOMPSON, PEGGY L	09/22/87–09/30/87	MAIL CLERK	363.80
THOMPSON, WILLIAM B	07/01/87–09/30/87	MAIL SECURITY SCANNER	5,653.26
THOROWGOOD, MARJORIE	07/01/87–09/30/87	MAIL CLERK	3,716.33
TOMASEK, PAUL F	07/01/87–09/30/87	DAY SUPERVISOR	6,484.50
TOMME, PAUL	07/01/87–09/30/87	SUPERVISOR OF ACCOUNTS	9,533.76
TRELEAVEN, DOROTHY	07/01/87–09/30/87	COURIER	3,804.51
UZZELL, KIMBERLY A	07/01/87–09/30/87	SECRETARY	5,100.24
VENTO, PETER F	07/01/87–07/31/87	MAIL CLERK	1,251.83
VITALE, MARK D	07/01/87–09/30/87	COUNTER CLERK	4,560.42
WAGGONER, KENNETH T	07/01/87–09/30/87	MAIL CLERK	3,816.49
WALKER, FRANKLIN S	07/01/87–09/30/87	FOREMAN MAIL PLATFORM	6,800.49
WARD, CLARA ZELL	07/01/87–09/30/87	MAIL SECURITY SCANNER	5,238.51
WEAVER, ALLISON	08/03/87–09/30/87	LABORER	2,344.49
WELBORNE, YVONNE MARIE	07/01/87–09/30/87	COUNTER CLERK	4,975.33
WILKERSON, NORMAN V	07/01/87–09/30/87	MAIL CLERK	3,874.74

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
SALARIES, OFFICERS AND EMPLOYEES—Con.					
OFFICE OF THE POSTMASTER—Con.					
		WILLIAMS, GRIFF	07/01/87–09/11/87	MAIL CLERK	2,869.98
		WILLIAMS, SUSAN C.	07/01/87–09/30/87	MAIL CLERK	3,993.99
		YATES, JOAN E	07/01/87–09/30/87	COUNTER CLERK	4,606.26
		ZABLOCKI, JOSEPH P	07/01/87–09/30/87	MAIL CLERK	1,212.67
EXPENSES					
07-09	7189610001	MICHAEL RICHARD KOSTELNICK	06/01/87–07/05/87	176 HOURS AT $8.06 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1987	1,033.42
07-10	7191050015	KATHLEEN JOANNA ARMSTRONG	06/01/87–06/30/87	22 HOURS @ 8.60 PER HOUR AS AUTHORIZED BY PL 98-367 AS OF JANUARY 1, 1985	129.18
07-10	7191050016	JAMES E ATKINS	06/01/87–06/30/87	1 HOUR @ 8.60 PER HOUR AS AUTHORIZED BY PL 98-367 AS OF JANUARY 1, 1985	5.87
07-10	7191050017	GARVEY J BENOIT	06/01/87–06/30/87	1 HOUR @ 8.60 PER HOUR AS AUTHORIZED BY PL 98-367 AS OF JANUARY 1, 9185	5.87
07-10	7191050018	CLINTON O BRADFORD	06/01/87–06/30/87	1 HOUR @ 8.60 PER HOUR AS AUTHORIZED BY PL 98-367 AS OF JANUARY 1, 1985	5.87
07-10	7191050001	YVONNE MARIE BROWN	06/01/87–06/30/87	4 HOURS @ 8.06 PER HOUR AS AUTHORIZED BY PL 98-367 AS OF JANURARY 1, 1985	25.32
07-10	7191050019	ERIC BRYANT	06/01/87–06/30/87	4 HOURS @ 8.60 PER HOUR AS AUTHORIZED BY PL 98-367 AS OF JANUARY 1, 1985	23.48
07-10	7191050002	DANIEL A BUTLER	06/01/87–06/30/87	32 HOURS @ 8.06 PER HOUR AS AUTHORIZED BY PL 98-367 AS OF JANUARY 1, 1985	202.60
07-10	7191050020	LUCIANO CATANUSO	06/01/87–06/30/87	1 HOUR @ 8.60 PER HOUR AS AUTHORIZED BY PL 98-367 AS OF JANUARY 1, 1985	5.87
07-10	7191050021	THERESA CHAN	06/01/87–06/30/87	4 HOURS @ 8.60 PER HOUR AS AUTHORIZED BY PL 98-367 AS OF JANUARY 1, 1985	23.48
07-10	7191050022	JOSEPH P COLLINS	06/01/87–06/30/87	5 HOURS @ 8.60 PER HOUR AS AUTHORIZED BY PL 98-367 AS OF JANUARY 1, 1985	29.36
07-10	7191050040	LINDA D CRITE	06/01/87–06/30/87	5 HOURS @ 8.06 PER HOUR AS AUTHORIZED BY PL-98-367 AS OF JANUANY 1, 1985	29.36
07-10	7191050003	DANIEL H ERTEL	06/01/87–06/30/87	3 HOURS @ 8.60 PER HOUR AS AUTHORIZED BY PL 98-367 AS OF JANUARY 1, 1985	18.99
07-10	7191050023	ANDRE FOUCH	06/01/87–06/30/87	33 HOURS @ 8.60 PER HOUR AS AUTHORIZED BY PL 98-367 AS OF JANUARY 1, 1985	193.76
07-10	7191050024	THOMAS K FRYE	06/01/87–06/30/87	1 HOUR @ 8.60 PER HOUR AS AUTHORIZED BY PL 98-367 AS OF JANUARY 1, 1985	5.87
07-10	7191050004	ANTONIA GIORDANO	06/01/87–06/30/87	48 HOURS @ 8.60 PER HOUR AS AUTHORIZED BY PL 98-367 AS OF JANUARY 1, 1985	303.89
07-10	7191050025	CELIA GUTIERREZ	06/01/87–06/30/87	6 HOURS @ 8.60 PER HOUR AS AUTHORIZED BY PL 98-367 AS OF JANUARY 1, 1985	35.23
07-10	7191050026	DANIEL R HARRIS	06/01/87–06/30/87	1 HOUR @ 8.60 PER HOUR AS AUTHORIZED BY PL 98-367 AS OF JANUARY 1, 1985	5.87
07-10	7191050027	WILLIAM O HUGHES	06/01/87–06/30/87	69 HOURS @ 8.60 PER HOUR AS AUTHORIZED BY PL 98-367 AS OF JANUARY 1, 1985	405.15
07-10	7191050028	BERNICE JOHNSON-MCGUTHERIE	06/01/87–06/30/87	12 HOURS @ 8.60 PER HOUR AS AUTHORIZED BY PL 98-367 AS OF JANUARY 1, 1985	70.47
07-10	7191050029	KENT KAHLER	06/01/87–06/30/87	14 HOURS @ 8.60 PER HOUR AS AUTHORIZED BY PL 98-367 AS OF JANUARY 1, 1985	82.20
07-10	7191050005	JOHN A KOSTELNICK	06/01/87–06/30/87	2 HOURS @ 8.60 PER HOUR AS AUTHORIZED BY PL 98-367 AS OF JANUARY 1, 1985	12.67
07-10	7191050006	RICHIE LEGGITT	06/01/87–06/30/87	11 HOURS @ 8.60 PER HOUR AS AUTHORIZED BY PL 98-367 AS OF JANUARY 1, 1985	69.64
07-10	7191050030	LAURA KAY MAIL	06/01/87–06/30/87	1 HOUR @ 8.60 PER HOUR AS AUTHORIZED BY PL 98-367 AS OF JANUARY 1, 1985	5.87
07-10	7191050031	WILLIAM THOMAS MATHIAS	06/01/87–06/30/87	2 HOURS @ 8.60 PER HOUR AS AUTHORIZED BY PL 98-367 AS OF JANUARY 1, 1985	11.75
07-10	7191050032	CURTIS K MCADAMS	06/01/87–06/30/87	13 HOURS @ 8.60 PER HOUR AS AUTHORIZED BY PL 98-367 AS OF JANUARY 1, 1985	76.33
07-10	7191050007	LIZZY MOBLEY	06/01/87–06/30/87	2 HOURS @ 8.60 PER HOUR AS AUTHORIZED BY PL 98-367 AS OF JANUARY 1, 1985	12.67
07-10	7191050033	GEORGE R MULLINS	06/01/87–06/30/87	1 HOUR @ 8.60 PER HOUR AS AUTHORIZED BY PL 98-367 AS OF JANUARY 1, 1985	5.87
07-10	7191050041	CARL NICELY	06/01/87–06/30/87	1 HOUR A@ 8.06 PER HOUR AS AUTHORIZED BY PL-98-367 AS OF JANUARY 1, 1985	5.87
07-10	7191050008	JOANNA G O'ROURKE	06/01/87–06/30/87	30 HOURS @ 8.60 PER HOUR AS AUTHORIZED BY PL 98-367 AS OF JANUARY 1, 1987	189.93
07-10	7191050034	ROBERT C POWER	06/01/87–06/30/87	3 HOURS @ 8.60 PER HOUR AS AUTHORIZED BY PL 98-367 AS OF JANUARY 1, 1985	17.61
07-10	7191050009	NIKKI RISENHOOVER	06/01/87–06/30/87	5 HOURS @ 8.60 PER HOUR AS AUTHORIZED BY PL 98-367 AS OF JANUARY 1 ,1985	31.66
07-10	7191050035	RICHARD ROBBS	06/01/87–06/30/87	6 HOURS @ 8.60 PER HOUR AS AUTHORIZED BY PL 98-367 AS OF JANUARY 1, 1985	35.23
07-10	7191050010	JAMES A ROBERTS	06/01/87–06/30/87	44 HOURS @ 8.60 PER HOUR AS AUTHORIZED BY PL 98-367 AS OF JANUARY 1, 1985	278.57
07-10	7191050042	DAVID JOSEPH ROBINSON	06/01/87–06/30/87	10 HOURS @ 8.06 PER HOUR AS AUTHORIZED BY PL-98-367 AS OF JANUARY 1, 1985	58.72
07-10	7191050037	SALLIANNE STALLINGS	06/01/87–06/30/87	5 HOURS @ 8.06 PER HOUR AS AUTHORIZED BY PL-98-367 AS OF JANUARY 1, 1985	29.36
07-10	7191050011	PAUL F TOMASEK	06/01/87–06/30/87	9 HOURS @ 8.60 PER HOUR AS AUTHORIZED BY PL 98-367 AS OF JANUARY 1, 1985	56.98
07-10	7191050038	DOROTHY TRELEAVEN	06/01/87–06/30/87	41 HOURS @ 8.06 PER HOUR AS AUTHORIZED BY PL-98-367 AS OF JANUARY 1, 1985	240.74

07-10	7191050012	MARK D VITALE	06/01/87–06/30/87	14 HOURS @ 8.60 PER HOUR AS AUTHORIZED BY PL 98-367 AS OF JANUARY 1, 1985	88.63
07-10	7191050013	CLARA ZELL WARD	06/01/87–06/30/87	1 HOUR @ 8.60 PER HOUR AS AUTHORIZED BY PL 98-367 AS OF JANUARY 1, 1985	6.33
07-10	7191050039	NORMAN V WILKERSON	06/01/87–06/30/87	59 HOURS @ 8.06 PER HOUR AS AUTHORIZED BY PL-98-367 AS OF JANUARY 1, 1985	346.42
07-10	7191050014	JOAN E YATES	06/01/87–06/30/87	14 HOURS @ 8.60 PER HOUR AS AUTHORIZED BY PL-98-367 AS OF JANUARY 1, 1985	88.63
07-31	7229880010	F.I.C.A. WITHHELD	07/31/87	FOR PAYMENTS MADE IN THE MONTH OF JULY	228.82
07-31	7229880008	FEDERAL TAX WITHHELD	07/31/87	FOR PAYMENTS MADE IN THE MONTH OF JULY	1,155.79
07-31	7229880009	MEDICARE TAX WITHHELD	07/31/87	FOR PAYMENTS MADE IN THE MONTH OF JULY	83.82
08-27	7236010015	JONATHAN BORYAN	07/01/87–07/31/87	4 HOURS @ $8.06 PER HOUR AS AUTHORIZED BY PL 98-367 AS OF JANUARY 1, 1985	23.48
08-27	7236010001	DANIEL A BUTLER	07/01/87–07/31/87	61 HOURS @ $8.06 PER HOUR AS AUTHORIZED BY PL 98-367 AS OF JANUARY 1, 1985	386.20
08-27	7236010002	JERRY CARTER	07/01/87–07/31/87	8 HOURS @ $8.06 PER HOUR AS AUTHORIZED BY PL 98-367 AS OF JANUARY 1, 1985	50.65
08-27	7236010016	JOHN A COLEMAN	07/01/87–07/31/87	24 HOURS @ $8.06 PER HOUR AS AUTHORIZED BY PL 98-367 AS OF JANUARY 1, 1985	140.92
08-27	7236010017	JOSEPH P COLLINS	07/01/87–07/31/87	7 HOURS @ $8.06 PER HOUR AS AUTHORIZED BY PL 98-367 AS OF JANUARY 1, 1985	41.10
08-27	7236010018	LINDA D CRITE	07/01/87–07/31/87	9 HOURS @ $8.06 PER HOUR AS AUTHORIZED BY PL 98-367 AS OF JANUARY 1, 1985	52.85
08-27	7236010019	ANDRE FOUCH	07/01/87–07/31/87	33 HOURS @ $8.06 PER HOUR AS AUTHORIZED BY PL 98-367 AS OF JANUARY 1, 1985	193.76
08-27	7236010020	THOMAS K FRYE	07/01/87–07/31/87	1 HOUR @ $8.06 PER HOUR AS AUTHORIZED BY PL 98-367 AS OF JANUARY 1, 1985	5.87
08-27	7236010003	ANTONIA GIORDANO	07/01/87–07/31/87	43 HOURS @ $8.06 PER HOUR AS AUTHORIZED BY PL 98-367 AS OF JANUARY 1, 1985	272.23
08-27	7236010004	EARLENE M HOPKINS	07/01/87–07/31/87	1 HOUR @ $8.06 PER HOUR AS AUTHORIZED BY PL 98-367 AS OF JANUARY 1, 1985	6.33
08-27	7236010021	BERNARD A JENKINS	07/01/87–07/31/87	3 HOURS @ $8.06 PER HOUR AS AUTHORIZED BY PL 98-367 AS OF JANUARY 1, 1985	17.61
08-27	7236010022	BERNICE JOHNSON-MCGUTHERIE	07/01/87–07/31/87	8 HOURS @ $8.06 PER HOUR AS AUTHORIZED BY PL 98-367 AS OF JANUARY 1, 1985	46.97
08-27	7236010023	KENT KAHLER	07/01/87–07/31/87	53 HOURS @ $8.06 PER HOUR AS AUTHORIZED BY PL 98-367 AS OF JANUARY 1, 1985	311.20
08-27	7236010024	JOHN B KENNELLY	07/01/87–07/31/87	2 HOURS @ $8.06 PER HOUR AS AUTHORIZED BY PL 98-367 AS OF JANUARY 1, 1985	11.75
08-27	7236010005	JOHN A KOSTELNICK	07/01/87–07/31/87	27 HOURS @ $8.06 PER HOUR AS AUTHORIZED BY PL 98-367 AS OF JANUARY 1, 1985	170.94
08-27	7236010006	RICHIE LEGGITT	07/01/87–07/31/87	16 HOURS @ $8.06 PER HOUR AS AUTHORIZED BY PL 98-367 AS OF JANUARY 1, 1985	101.30
08-27	7236010025	LISA R LOWDER	07/01/87–07/31/87	3 HOURS @ $8.06 PER HOUR AS AUTHORIZED BY PL 98-367 AS OF JANUARY 1, 1985	17.61
08-27	7236010026	LAURA KAY MAIL	07/01/87–07/31/87	4 HOURS @ $8.06 PER HOUR AS AUTHORIZED BY PL 98-367 AS OF JANUARY 1, 1985	23.48
08-27	7236010027	WILLIAM THOMAS MATHIAS	07/01/87–07/31/87	4 HOURS @ $8.06 PER HOUR AS AUTHORIZED BY PL 98-367 AS OF JANUARY 1, 1985	23.48
08-27	7236010028	CURTIS K MCADAMS	07/01/87–07/31/87	12 HOURS @ $8.06 PER HOUR AS AUTHORIZED BY PL 98-367 AS OF JANUARY 1, 1985	70.47
08-27	7236010029	ROSEMARY ANN MCEWEN	07/01/87–07/31/87	6 HOURS @ $8.06 PER HOUR AS AUTHORIZED BY PL 98-367 AS OF JANUARY 1, 1985	35.23
08-27	7236010030	JOSEPH A MCFALL	07/01/87–07/31/87	4 HOURS @ $8.06 PER HOUR AS AUTHORIZED BY PL 98-367 AS OF JANUARY 1, 1985	23.48
08-27	7236010007	LIZZY MOBLEY	07/01/87–07/31/87	7 HOURS @ $8.06 PER HOUR AS AUTHORIZED BY PL 98-367 AS OF JANUARY 1, 1985	44.32
08-27	7236010008	JOANNA G O'ROURKE	07/01/87–07/31/87	14 HOURS @ $8.06 PER HOUR AS AUTHORIZED BY PL 98-367 AS OF JANUARY 1, 1985	88.63
08-27	7236010031	JOSEFA POWELL	07/01/87–07/31/87	1 HOUR @ $8.06 PER HOUR AS AUTHORIZED BY PL 98-367 AS OF JANUARY 1, 1985	5.87
08-27	7236010032	ROBERT C POWER	07/01/87–07/31/87	37 HOURS @ $8.06 PER HOUR AS AUTHORIZED BY PL 98-367 AS OF JANUARY 1, 1985	217.26
08-27	7236010009	NIKKI RISENHOOVER	07/01/87–07/31/87	9 HOURS @ $8.06 PER HOUR AS AUTHORIZED BY PL 98-367 AS OF JANUARY 1, 1985	56.98
08-27	7236010033	RICHARD ROBBS	07/01/87–07/31/87	15 HOURS @ $8.06 PER HOUR AS AUTHORIZED BY PL 98-367 AS OF JANUARY 1, 1985	88.08
08-27	7236010010	JAMES A ROBERTS	07/01/87–07/31/87	33 HOURS @ $8.06 PER HOUR AS AUTHORIZED BY PL 98-367 AS OF JANUARY 1, 1985	208.92
08-27	7236010034	DAVID JOSEPH ROBINSON	07/01/87–07/31/87	24 HOURS @ $8.06 PER HOUR AS AUTHORIZED BY PL 98-367 AS OF JANUARY 1, 1985	140.92
08-27	7236010011	JAY C SMITH	07/01/87–07/31/87	9 HOURS @ $8.06 PER HOUR AS AUTHORIZED BY PL 98-367 AS OF JANUARY 1, 1985	56.98
08-27	7236010035	SALLIANNE STALLINGS	07/01/87–07/31/87	22 HOURS @ $8.06 PER HOUR AS AUTHORIZED BY PL 98-367 AS OF JANUARY 1, 1985	129.18
08-27	7236010012	THOMAS G TAYLOR	07/01/87–07/31/87	6 HOURS @ $8.06 PER HOUR AS AUTHORIZED BY PL 98-367 AS OF JANUARY 1, 1985	37.99
08-27	7236010013	PAUL F TOMASEK	07/01/87–07/31/87	10 HOURS @ $8.06 PER HOUR AS AUTHORIZED BY PL 98-367 AS OF JANUARY 1, 1985	63.31
08-27	7236010036	DOROTHY TRELEAVEN	07/01/87–07/31/87	55 HOURS @ $8.06 PER HOUR AS AUTHORIZED BY PL 98-367 AS OF JANUARY 1, 1985	322.94
08-27	7236010014	MARK D VITALE	07/01/87–07/31/87	4 HOURS @ $8.06 PER HOUR AS AUTHORIZED BY PL 98-367 AS OF JANUARY 1, 1985	25.32
08-27	7236010037	NORMAN V WILKERSON	07/01/87–07/31/87	71 HOURS @ $8.06 PER HOUR AS AUTHORIZED BY PL 98-367 AS OF JANUARY 1, 1985	416.89
08-27	7236010038	SUSAN C. WILLIAMS	07/01/87–07/31/87	2 HOURS @ $8.06 PER HOUR AS AUTHORIZED BY PL 98-367 AS OF JANUARY 1, 1985	11.75
08-31	7253880012	F.I.C.A. WITHHELD	08/31/87	FOR PAYMENTS MADE IN THE MONTH OF AUGUST 1987	185.64
08-31	7253880010	FEDERAL TAX WITHHELD	08/31/87	FOR PAYMENTS MADE IN THE MONTH OF AUGUST 1987	1,051.03
08-31	7253880011	MEDICARE TAX WITHHELD	08/31/87	FOR PAYMENTS MADE IN THE MONTH OF AUGUST 1987	76.20
09-17	7259140045	VELMA BASTIAN	08/01/87–08/31/87	42 HOURS @ $8.06 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	246.61
09-17	7259140018	CLINTON O BRADFORD	08/01/87–08/31/87	1 HOUR @ $8.06 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	5.87
09-17	7259140019	MARY CATHERINE BRAITHWAIT	08/01/87–08/31/87	16 HOURS @ $8.06 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	93.95
09-17	7259140001	YVONNE MARIE BROWN	08/01/87–08/31/87	35 HOURS @ $8.06 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	221.59
09-17	7259140002	DANIEL A BUTLER	08/01/87–08/31/87	57 HOURS @ $8.06 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	360.88
09-17	7259140003	JERRY CARTER	08/01/87–08/31/87	5 HOURS @ $8.06 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	31.66
09-17	7259140004	RICO CASTILLO	08/01/87–08/31/87	16 HOURS @ $8.06 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	101.30
09-17	7259140020	LINDA D CRITE	08/01/87–08/31/87	2 HOURS @ $8.06 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	11.75

STATEMENT OF DISBURSEMENTS

SALARIES, OFFICERS AND EMPLOYEES—Con.

OFFICE OF THE POSTMASTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-17	7259140021	DENIS B DONOVAN	08/01/87–08/31/87	5 HOURS @ $8.06 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	29.36
09-17	7259140005	DANIEL H ERTEL	08/01/87–08/31/87	5 HOURS @ $8.06 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	31.66
09-17	7259140022	ANDRE FOUCH	08/01/87–08/31/87	16 HOURS @ $8.06 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	93.95
09-17	7259140023	THOMAS K FRYE	08/01/87–08/31/87	8 HOURS @ $8.06 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	46.97
09-17	7259140006	ANTONIA GIORDANO	08/01/87–08/31/87	32 HOURS @ $8.06 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	202.60
09-17	7259140007	EARLENE M HOPKINS	08/01/87–08/31/87	1 HOUR @ $8.06 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	6.33
09-17	7259140024	WILLIAM O HUGHES	08/01/87–08/31/87	2 HOURS @ $8.06 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	11.75
09-17	7259140025	KEVIN HYMEL	08/01/87–08/31/87	1 HOUR @ $8.06 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	5.87
09-17	7259140026	BERNICE JOHNSON-MCGUTHERIE	08/01/87–08/31/87	6 HOURS @ $8.06 PER HOUR AS AUTORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	35.23
09-17	7259140028	MICHAEL JONES	08/01/87–08/31/87	1 HOUR @ $8.06 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	5.87
09-17	7259140027	WILBERT K. JONES	08/01/87–08/31/87	1 HOUR @ $8.06 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	5.87
09-17	7259140029	KENT KAHLER	08/01/87–08/31/87	53 HOURS @ $8.06 PER HOUR AS AUTORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	311.20
09-17	7259140030	JOHN B KENNELLY	08/01/87–08/31/87	1 HOUR @ $8.06 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	5.87
09-17	7259140008	JOHN A KOSTELNICK	08/01/87–08/31/87	37 HOURS @ $8.06 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	234.26
09-17	7259140031	LISA R LOWDER	08/01/87–08/31/87	11 HOURS @ $8.06 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	64.59
09-17	7259140032	MICHAEL A LUPO	08/01/87–08/31/87	12 HOURS @ $8.06 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	70.47
09-17	7259140033	WILLIAM THOMAS MATHIAS	08/01/87–08/31/87	17 HOURS @ $8.06 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	99.82
09-17	7259140044	CURTIS K MCADAMS	08/01/87–08/31/87	6 HOURS @ $8.06 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	35.23
09-17	7259140009	JOHN G MCRAE	08/01/87–08/31/87	2 HOURS @ $8.06 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	12.67
09-17	7259140034	JAMES MILLER	08/01/87–08/31/87	4 HOURS @ $8.06 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	23.48
09-17	7259140010	LIZZY MOBLEY	08/01/87–08/31/87	6 HOURS @ $8.06 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	37.99
09-17	7259140017	JOANNA G O'ROURKE	08/01/87–08/31/87	18 HOURS @ $8.06 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	113.96
09-17	7259140035	MATTHEW T PAYNE-FUNK	08/01/87–08/31/87	2 HOURS @ $8.06 PER HOUR AS AUTHORZIED BY P.L. 98-367 AS OF JANUARY 1, 1985	11.75
09-17	7259140036	JOSEFA POWELL	08/01/87–08/31/87	5 HOURS @ $8.06 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	29.36
09-17	7259140037	ROBERT C POWER	08/01/87–08/31/87	21 HOURS @ $8.06 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	123.31
09-17	7259140038	DAVID R RICHARDSON	08/01/87–08/31/87	6 HOURS @ $8.06 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	35.23
09-17	7259140011	NIKKI RISENHOOVER	08/01/87–08/31/87	41 HOURS @ $8.06 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	259.58
09-17	7259140012	JAMES A ROBERTS	08/01/87–08/31/87	24 HOURS @ $8.06 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	151.95
09-17	7259140013	RICHARD B SARDEGNA	08/01/87–08/31/87	6 HOURS @ $8.06 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	37.99
09-17	7259140039	ROBYN F. SMITH	08/01/87–08/31/87	3 HOURS @ $8.06 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	17.61
09-17	7259140040	SALLIANNE STALLINGS	08/01/87–08/31/87	1 HOUR @ $8.06 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	5.87
09-17	7259140014	THOMAS G TAYLOR	08/01/87–08/31/87	112 HOURS @ $8.06 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	709.09
09-17	7259140041	MARJORIE THOROWGOOD	08/01/87–08/31/87	24 HOURS @ $8.06 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	140.92
09-17	7259140015	PAUL F TOMASCK	08/01/87–08/31/87	4 HOURS @ $8.06 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	25.32
09-17	7259140042	DOROTHY TRELEAVEN	08/01/87–08/31/87	69 HOURS @ $8.06 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	405.15
09-17	7259140016	MARK D VITALE	08/01/87–08/31/87	1 HOUR @ $8.06 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	6.33
09-17	7259140043	NORMAN V WILKERSON	08/01/87–08/31/87	39 HOURS @ $8.06 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	228.99
09-30	7275980010	F.I.C.A. WITHHELD	09/30/87	FOR PAYMENTS MADE IN THE MONTH OF SEPTEMBER 1987	172.32
09-30	7275980008	FEDERAL TAX WITHHELD	09/30/87	FOR PAYMENTS MADE IN THE MONTH OF SEPTEMBER 1987	1,252.47

09-30	7275980009	MEDICARE TAX WITHHELD	09/30/87	FOR PAYMENTS MADE IN THE MONTH OF SEPTEMBER 1987	90.77

EXPENDITURES FOR 3RD QUARTER

SALARIES

SALARIES, OFFICERS AND EMPLOYEES	545,432.50

EXPENSES

SALARIES, OFFICERS AND EMPLOYEES	17,296.76
TOTAL	**562,729.26**

OFFICE OF THE CHAPLAIN

SALARIES

FORD, JAMES DAVID	07/01/87–09/30/87	CHAPLAIN	19,374.99

EXPENDITURES FOR 3RD QUARTER

SALARIES

SALARIES, OFFICERS AND EMPLOYEES	19,374.99
TOTAL	**19,374.99**

OFFICE OF THE PARLIAMENTARIAN

SALARIES

BROWN, WILLIAM H, JR	07/01/87–09/30/87	PARLIAMENTARIAN	20,625.00
DUNCAN, THOMAS GAMBLE	07/01/87–09/30/87	ASSISTANT PARLIAMENTARIAN	15,999.99
EDDY, JOAN D	07/01/87–09/30/87	MANUSCRIPT EDITOR	11,781.84
HOORNEMAN, EVAN ROBERT	07/01/87–09/30/87	PROJECT ADMINISTRATOR	16,577.07
JOHNSON, CHARLES W, III	07/01/87–09/30/87	DEPUTY PARLIAMENTARIAN	20,499.99
KHALILI, DEBORAH W	07/01/87–09/30/87	CLERK-STENOGRAPHER	6,736.44
KOACH, MUFTIAH M	07/01/87–09/30/87	SECRETARY	9,800.01
MILLER, ROY H	07/01/87–09/30/87	LEGAL EDITOR	14,276.82
SULLIVAN, JOHN V	07/01/87–09/30/87	ASSISTANT PARLIAMENTARIAN	15,999.99
TOPPER, GAY S	07/01/87–09/30/87	CLERK ASST TO PARLIAMENTARIAN	11,250.00

EXPENDITURES FOR 3RD QUARTER

SALARIES

SALARIES, OFFICERS AND EMPLOYEES	143,547.15
TOTAL	**143,547.15**

OFFICE FOR THE BICENTENNIAL OF THE HOUSE OF REPRESENTATIVES

SALARIES

MILLER, CYNTHIA P	07/01/87–09/30/87	ASSISTANT HISTORIAN	8,562.51
RAGSDALE, BRUCE A	07/01/87–09/30/87	ASSOCIATE HISTORIAN	9,750.00
SMOCK, RAYMOND WILLIAM	07/01/87–09/30/87	HISTORIAN	14,499.99
STASZEWSKI, CAROL A	07/01/87–09/30/87	SECRETARY	7,812.51
TREESE, JOEL D	07/01/87–09/30/87	RESEARCH ASSISTANT	4,749.99

EXPENSES

07-07	7181170001	C&P TELEPHONE COMPANY	05/01/87–05/31/87	LONG DISTANCE SERVICE	3.10
07-07	7181170002	EASTERN NATIONAL PARK	06/04/87	PHOTOGRAPH OF INDEPENDENCE HALL USED IN JUNE 1987 'HISTORY IN THE HOUSE' NEWSLETTER	9.00
07-24	7204030001	C&P TELEPHONE COMPANY	06/01/87–06/30/87	LONG DISTANCE SERVICE	.89

STATEMENT OF DISBURSEMENTS

SALARIES, OFFICERS AND EMPLOYEES—Con.

OFFICE FOR THE BICENTENNIAL OF THE HOUSE OF REPRESENTATIVES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-24	7204030002	NEW YORK TIMES	06/29/87-09/27/87	NEWSPAPER SUBSCRIPTION	31.50
07-24	7204030005	BRUCE A RAGSDALE	07/16/87	REIMB FOR RETURN TRIP TO DC FROM PHILADELPHIA VIA AMTRAK FOLLOWING CEREMONIAL MTG OF CONGRESS 7-16-87.	34.50
07-24	7204030003	RAYMOND WILLIAM SMOCK	07/07/87-07/08/87	R/T VIA AMTRAK PHILA, PA HOTEL & TAXI TO ATND PLANNING MEETING FOR JULY 16, 1987 CEREMONIAL MTG OF CONG.	148.15
07-24	7204030006	Do	07/15/87	PLANNING SESSION FOR CEREMONIAL MEETING OF CONGRESS IN PHILADELPHIA 7-16-87	69.00
07-31	7215060005	*(WATS EXPENSES CHARGED)*	07/01/87-07/31/87	EXPENDITURE FOR MARCH 1987	93.25
08-20	7230810001	CONGRESSIONAL QUARTERLY INC	07/16/87	REFERENCE BOOK FOR OFFICE RESEARCH	41.90
08-27	7237080002	MATTHEW E. BERGER	08/01/87-08/31/87	EDITORIAL & RESEARCH ASST IN PREPARATION OF BIOGRAPHICAL DIRECTORY OF US CONGRESS & OTHER PUBLICATIONS.	1,850.00
08-31	7244640006	*(WATS EXPENSES CHARGED)*	08/01/87-08/31/87	EXPENDITURE FOR APRIL 1987	72.65
09-17	7257240004	C&P TELEPHONE COMPANY	07/01/87-07/31/87	LONG DISTANCE SERVICE	6.80
09-24	7264860001	HOUSE RECORDING STUDIO	08/01/87-08/31/87	OFFICIAL RECORDING SERVICES	18.00

EXPENDITURES FOR 3RD QUARTER

SALARIES

SALARIES, OFFICERS AND EMPLOYEES	45,375.00

EXPENSES

SALARIES, OFFICERS AND EMPLOYEES	2,378.74
TOTAL	**47,753.74**

OFFICE OF THE ATTENDING PHYSICIAN

SALARIES

MORAN, ROBERT FRANCIS	07/01/87-09/30/87	TECHNICAL ASSISTANT	14,394.24

EXPENDITURES FOR 3RD QUARTER

SALARIES

SALARIES, OFFICERS AND EMPLOYEES	14,394.24
TOTAL	**14,394.24**

HOUSE DEMOCRATIC STEERING COMMITTEE

SALARIES

ALBERT, THOMAS A	07/01/87-09/30/87	STAFF ASSISTANT (STATUTORY)	10,875.00
CHARNOVITZ, STEVE	07/01/87-09/30/87	RESEARCH ASSISTANT	13,250.01
EARLY, COLLEEN	07/01/87-09/30/87	LEGISLATIVE ASSISTANT (STATUTORY)	8,987.49
GRISSO, MICHAEL EDWIN	07/01/87-09/30/87	LEGISLATIVE ASSISTANT	9,000.00
MACK, JOHN P	07/01/87-09/30/87	EXECUTIVE DIRECTOR (STATUTORY)	20,625.00
MORRIS, JOHN WILSON	07/01/87-09/30/87	INFORMATION OFFICER	16,250.01

		PROCTER, BEN R	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	9,000.00
		ROBINSON, PETER D	07/01/87–09/30/87	DEPUTY DIRECTOR	18,125.01
		SAYERS, LINNE	07/01/87–09/30/87	ASSISTANT TO THE DIRECTOR	6,437.49
		THIBODEAU, MAUREEN ELIZABETH	07/01/87–09/30/87	STAFF ASSISTANT	6,437.49
		WESSEL, MICHAEL R	07/01/87–09/30/87	STAFF ASSISTANT (STATUTORY)	10,620.00

EXPENSES

07-09	7189100003	BUSINESS WEEK	08/01/87–08/01/88	SUBSCRIPTION (51 WKS)	39.95
07-09	7189100008	CONGRESSIONAL QUARTERLY INC	06/04/87	WASH. INFO. DIRECTORIES (2)	103.40
07-09	7189100004	FOREIGN AFFAIRS	06/01/87–06/01/88	SUBSCRIPTION (1 YR)	25.00
07-09	7189100007	NEW YORK TIMES	06/15/87–09/13/87	SUBSCRIPTION (3 MO.)	133.50
07-09	7189100006	NEWSWEEK	07/01/87–07/01/88	SUBSCRIPTION (1 YR.)	39.00
07-09	7189100001	THE ECONOMIST	06/30/87–06/30/88	SUBSCRIPTION (51 WKS)	85.00
07-09	7189100002	THE WILSON QUARTERLY	07/01/87–07/01/88	SUBSCRIPTION (1 YR)	19.00
07-09	7189100005	TIME WEEKLY NEWS MAGAZINE	06/01/87–06/01/88	SUBSCRIPTION (1 YR)	36.97
08-05	7209930001	C&P TELEPHONE COMPANY	03/01/87–03/31/87	LONG DISTANCE	2.96
08-05	7209930002	Do	03/01/87–03/31/87	LONG DISTANCE	.25
08-05	7209930003	Do	04/30/87–04/30/87	LONG DISTANCE	2.73
08-05	7209930004	Do	06/01/87–06/30/87	LONG DISTANCE	1.31
08-05	7209930005	Do	06/30/87–06/30/87	LONG DISTANCE	.45
08-05	7209930008	SERVICE AMERICA CORP	02/19/87	REFRESHMENTS, JT. LEADERSHIP B'FAST	295.50
08-05	7209930009	Do	03/17/87	REFRESHMENTS, JT. LEADERSHIP B'FAST	349.32
08-05	7209930010	Do	04/22/87	REFRESHMENTS, JT. LEADERSHIP B'FAST	307.28
08-05	7209930011	Do	05/19/87	REFRESHMENTS, JT. LEADERSHIP B'FAST	387.87
08-05	7209930007	THE CATERING COMPANY	05/18/87	LUNCHEON	1,276.00
08-05	7209930006	XEROX CORPORATION	03/31/87	SUPPLIES(CABLE)	70.00
09-18	7258030002	C&P TELEPHONE COMPANY	07/01/87–07/31/87	LONG DISTANCE	6.82
09-18	7258030001	DAVID R RAMAGE	08/31/87	SUPPLIES - MEMO PADS	214.00

EXPENDITURES FOR 3RD QUARTER

SALARIES

SALARIES, OFFICERS AND EMPLOYEES	129,607.50

EXPENSES

SALARIES, OFFICERS AND EMPLOYEES	3,396.31
TOTAL	**133,003.81**

HOUSE DEMOCRATIC CAUCUS

SALARIES

DONALDSON, SHARON JORDAN	07/01/87–09/30/87	STAFF ASSISTANT	13,000.00
EVANS, LISA ANN	07/01/87–09/30/87	STAFF ASSISTANT	5,674.99
MURPHY, STEVEN G	07/01/87–09/30/87	EXECUTIVE DIRECTOR	18,025.01

EXPENSES

07-07	7181190001	C&P TELEPHONE COMPANY	04/30/87	AT&T CALLS	16.76
07-07	7181190002	Do	04/30/87	TOLL CHARGES	18.03
07-07	7181190003	Do	05/31/87	AT&T CALLS	10.04
07-07	7181190004	SERVICE AMERICA CORP	05/13/87	LUNCHEON	236.32
07-07	7181190005	Do	05/20/87	LUNCHEON	236.32
07-07	7181190006	Do	06/03/87	LUNCHEON	195.31
07-20	7195080002	DAVID R RAMAGE	06/30/87	5,000 LETTERHEAD	79.60
07-20	7195080001	SERVICE AMERICA CORP	06/17/87	LUNCHEON	231.25
07-24	7203090001	Do	06/17/87	ROOM RENTAL	1,500.00
07-24	7203090002	Do	07/08/87	LUNCHEON	143.75

STATEMENT OF DISBURSEMENTS

SALARIES, OFFICERS AND EMPLOYEES—Con.

HOUSE DEMOCRATIC CAUCUS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-05	7209970002	C&P TELEPHONE COMPANY	06/30/87	TOLL CHARGES	18.15
08-05	7209970003	Do	06/30/87	TOLL CHARGES	4.74
08-05	7209970001	SERVICE AMERICA CORP	07/15/87	LUNCHEON	202.50
08-10	7219040001	Do	07/22/87	LUNCHEON	188.13
08-21	7233040001	Do	07/29/87	CATERING	281.32
09-09	7246030001	C&P TELEPHONE COMPANY	07/01/87–07/31/87	TOLL CHARGES	15.27
09-09	7246030002	Do	07/01/87–07/31/87	AT&T PRO AM CALLS	130.00
09-11	7253150001	DAVID R RAMAGE	08/31/87	CALLING CARDS	21.00

EXPENDITURES FOR 3RD QUARTER

SALARIES

SALARIES, OFFICERS AND EMPLOYEES	36,700.00

EXPENSES

SALARIES, OFFICERS AND EMPLOYEES	3,528.49
TOTAL	**40,228.49**

REPUBLICAN CONFERENCE

SALARIES

EASLEY, RUTH	07/01/87–09/30/87	LEGISLATIVE ANALYST	4,499.99
GOLDMAN, ANDREW	08/15/87–09/30/87	SENIOR RESEARCH ANALYST	6,997.55
GREGORSKY, FRANK W	07/01/87–09/30/87	NEWSLETTER EDITOR (STATUTORY)	9,999.99
GRIBBIN, DAVID J	07/01/87–09/30/87	EXECUTIVE DIRECTOR (STATUTORY)	19,291.66
HAUSER, TERRI	07/01/87–09/30/87	PUBLICATIONS DIRECTOR	9,825.01
HOFMAN, STEVEN	07/01/87–07/31/87	EXECUTIVE DIRECTOR (STATUTORY)	3,625.00
Do	08/01/87–09/30/87	EXECUTIVE DIRECTOR	4,750.00
Do	08/01/87–09/30/87	EXEC DIR REP RESEARCH CMTE (STATUTORY)	7,250.00
HOPPE, JOHN DAVID	07/01/87–08/31/87	EXECUTIVE DIRECTOR HRC (STATUTORY)	11,799.00
IGLESIAS, JEANNE M	07/01/87–09/30/87	LEGISLATIVE ANALYST/PRINTER	6,213.01
KNIERIEMEN, THERESA	07/01/87–09/30/87	LEGISLATIVE ANALYST	5,824.99
KULESHER, KATHLEEN M	09/01/87–09/30/87	STAFF ASSISTANT	1,166.67
LYON, EDWARD	07/01/87–09/07/87	LEGISLATIVE ASSISTANT	2,977.77
MALBIN, MICHAEL J	09/01/87–09/30/87	ASSOCIATE DIRECTOR	1,166.67
MCINTYRE, MICHELLE P	07/01/87–09/30/87	CONFERENCE COORDINATOR	6,250.00
MCKERNAN, KIM FOGAL	07/01/87–09/30/87	LEGISLATIVE DIRECTOR	15,625.00
MINGEY, MAUREEN L	07/03/87–07/31/87	DEPUTY STAFF DIRECTOR	1,944.44
Do	08/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	7,294.66
ORMISTON, KATHY A	09/01/87–09/30/87	SENIOR RESEARCH ANALYST	3,791.67
ROSENFELD, ALISON B	07/01/87–09/30/87	RESEARCH ANALYST	4,749.99
SCHINDLER, IRENE S	07/01/87–09/30/87	LEGISLATIVE ANALYST	5,000.00
SMITH, WILLIAM S	07/15/87–07/31/87	RESEARCH ANALYST	1,222.22
Do	08/01/87–09/30/87	DIRECTOR OF RESEARCH	7,583.34

		SYERS, WILLIAM A	07/01/87–09/30/87	SENIOR POLICY ANALYST (STATUTORY)	8,725.74
		TONSAGER, PAUL	09/01/87–09/30/87	LEGISLATIVE ANALYST	1,511.11

EXPENSES

07-17	7198110005	CONGRESSIONAL QUARTERLY INC	06/03/87	CQ BINDERS FOR THE REPUBLICAN RESEARCH COMITTEE	31.95
07-17	7198110004	FEDERAL EXPRESS CORP.	06/19/87	FOR OVERNIGHT DELIVERY TO SAN ANTONIO, TX FOR THE REPUBLICAN CONFERENCE	23.00
07-17	7198110002	NEW YORK TIMES	06/22/87–09/20/87	DAILY SUBSCRIPTION FOR THE LEGISLATIVE DIGEST UNDER THE GOP CONFERENCE	31.50
07-17	7198110003	Do	06/22/87–09/20/87	DAILY SUBSCRIPTION FOR THE REPUBLICAN POLICY COMMITTEE	57.50
07-17	7198110001	THE WASHINGTON POST	07/29/87–10/29/87	DAILY SUBSCRIPTION FOR THE REPUBLICAN POLICY COMMITTEE	25.80
07-22	7197060001	CONGRESSIONAL QUARTERLY INC	07/01/87	CQ REPORT FOR THE REPUBLICAN POLICY COMMITTEE	19.20
07-22	7197060002	DAVID GRIBBIN	07/08/87	BOOK PURCHASED F/USE IN THE REPUBLICAN CONF ENTITLED 'THE CLOSING OF THE AMERICAN MIND' BY ALLEN BLOOML.	16.06
07-22	7197060005	SERVICE AMERICA CORP	05/13/87	FOR CATERING FOR POLICY EVENT ON APRIL 8, 1987 AND CONFERENCE EVENT ON MAY 6, 1987	399.08
07-22	7197060003	Do	06/10/87	FOR CATERING FOR REPUBLICAN CONFERENCE ON JUNE 10	391.87
07-22	7197060004	Do	06/24/87	FOR CATERING FOR REPUBLICAN CONFERENCE ON JUNE 24	303.68
08-12	7223040001	C&P TELEPHONE COMPANY	06/01/87–06/30/87	LONG DISTANCE CHARGES FOR REPUBLICAN CONFERENCE	66.41
08-12	7223040002	Do	06/01/87–06/30/87	LONG DISTANCE CHARGES FOR REPUBLICAN CONFERENCE	39.10
08-12	7223040003	Do	06/01/87–06/30/87	LONG DISTANCE CHARGES FOR REPUBLICAN CONFERENCE	4.41
08-12	7223040005	Do	06/01/87–06/30/87	LONG DISTANCE CHARGES REPUBLICAN CONFERENCE	4.14
08-12	7223040004	Do	06/30/87–06/30/87	LONG DISTANCE CHARGES REPUBLICAN CONFERENCE	6.58
08-12	7223040009	SERVICE AMERICA CORP	06/30/87	CATERING FOR REPUBLICAN CONFERENCE	192.75
08-12	7223040011	Do	07/01/87	CATERING FOR REPUBLICAN CONFERENCE	447.31
08-12	7223040010	Do	07/08/87	CATERING FOR REPUBLICAN CONFERENCE	336.09
08-12	7223040006	WILLIAM A SYERS	06/01/87	FEC REPORT FOR THE REPUBLICAN POLICY COMMITTEE, USED FOR PAPER WRITTEN ON CAMPAIGN FINANCE REFORM.	13.00
08-12	7223040007	Do	06/01/87	METRO FARE TO PURCHASE FEC REPORT	1.80
08-12	7223040008	THE HUNT ROOM	05/06/87	CATERING FOR REPUBLICAN RESEARCH COMMITTEE	202.00
08-17	7224140001	BARBARA J SULLIVAN	06/30/87	PRINTING FOR THE LEGISLATIVE DIGEST	312.00
08-17	7224140007	CONGRESSIONAL QUARTERLY INC	07/17/87	CQ BINDERS FOR POLICY COMMITTEE	31.95
08-17	7224140005	FOREIGN AFFAIRS	06/01/87–06/30/88	SUBSCRIPTION FOR REPUBLICAN CONFERENCE FOR ONE YEAR	28.00
08-17	7224140009	NATIONAL JOURNAL	07/06/87	REPLACEMENT ISSUES FOR REPUBLICAN POLICY	24.00
08-17	7224140004	NEW YORK TIMES	06/29/87–09/27/87	DAILY SUBSCRIPTION FOR HOUSE REPUBLICAN CONFERENCE	31.50
08-17	7224140006	THE NATIONAL INTEREST	06/19/87–06/19/88	SUBSCRIPTION FOR ONE YEAR FOR REPUBLICAN CONFERENCE	18.00
08-17	7224140002	THOMAS J. LANKFORD, INC.	06/30/87	PRINTING OF REPUBLICAN CONFERENCE	315.25
08-17	7224140003	Do	07/14/87	PRINTING FOR REPUBLICAN POLICY COMMITTEE	40.00
08-24	7232080010	CONGRESSIONAL QUARTERLY INC	09/20/87–09/20/88	SUBSCRIPTION FOR CQ FOR REPUBLICAN CLOAKROOM	665.00
08-24	7232080017	GOTT GROUP	07/10/87	DEVELOPMENT OF LOGO FOR REPUBLICAN RESEARCH CMTE.	1,500.00
08-24	7232080001	DAVID GRIBBIN	08/05/87	PAYMENT FOR COURIER FOR DELIVERY OF CARDS TO BE LAMINATED FOR REPUBLICAN MEMBERS OF CONGRES	14.80
08-24	7232080016	STEVEN HOFMAN	08/12/87	REIMB FOR PARKING TO ATTEND A MEETING AT IBM RE: HIGH TECH TASK FORCE	5.75
08-24	7232080005	NATIONAL JOURNAL	09/26/87–09/26/89	2 YR. SUBSCRIPTION FOR NATIONAL JOURNAL FOR THE REPUBLICAN RESEARCH CMTE. & 4 BINDERTO HOLD ISSUES.	1,104.00
08-24	7232080006	NEWSWEEK	08/07/87–08/07/88	YEARLY SUBSCRIPTION TO NEWSWEEK FOR REPUBLICAN POLICY CMTE	39.00
08-24	7232080007	Do	11/01/87–11/01/88	YEARLY SUBSCRIPTION TO NEWSWEEK FOR REPUBLICAN CONFERENCE	39.00
08-24	7232080015	SERVICE AMERICA CORP	07/21/87	CATERING FOR REPUBLICAN CONFERENCE ON JULY 21, 1987	172.91
08-24	7232080004	SOUTHWEST DISTRIBUTION	07/31/87–10/01/87	WEEKLY DELIVERY OF THE CHRISTIAN SCIENCE MONITOR TO THE REPUBLICAN POLICY CMTE.	26.40
08-24	7232080011	SUBURBAN LAMINATING CO.	08/05/87	LAMINATION OF POCKET REFERENCE CARDS FOR REPUBLICAN MEMBERS PRIOR TO AUGUST RECESS	104.50
08-24	7232080008	THE ECONOMIST	09/01/87–09/01/88	YEARLY SUBSCRIPTION TO THE ECONOMIST FOR REPUBLICAN POLICY CMTE	98.00
08-24	7232080003	THE NATIONAL INTEREST	07/17/87–07/17/89	TWO YEAR RENEWAL FOR THE REPUBLICAN RESEARCH COMMITTEE	36.00
08-24	7232080009	THE WALL STREET JOURNAL	07/27/87–07/27/88	YEARLY SUBSCRIPTION FOR REPUBLICAN POLICY CMTE FOR WALL STREET JOURNAL	119.00
08-24	7232080014	THOMAS J LANKFORD	07/21/87	PRINTING OF LETTERHEAD FOR REPUBLICAN CONFERENCE	55.50
08-24	7232080013	Do	07/21/87–07/22/87	PRINTING AND PRODUCTION DONE FOR REPUBLICAN POLICY CMTE	111.86
09-18	7258110002	BUSINESSWEEK	08/31/87–08/31/88	ONE YEAR SUBSCRIPTION FOR REPUBLICAN RESEARCH COMMITTEE	39.95
09-18	7258110021	C&P TELEPHONE COMPANY	07/01/87–07/31/87	LONG DISTANCE CHARGES FOR THE REPUBLICAN CONFERENCE	.48
09-18	7258110022	Do	07/01/87–07/31/87	LONG DISTANCE CHARGES FOR THE REPUBLICAN CONFERENCE	5.48
09-18	7258110023	Do	07/01/87–07/31/87	LONG DISTANCE CHARGES FOR THE REPUBLICAN CONFERENCE	38.65
09-18	7258110024	Do	07/01/87–07/31/87	LONG DISTANCE CHARGES FOR THE REPUBLICAN POLICY COMMITTEE	3.04
09-18	7258110025	CENTER OF JUDICIAL STUDIES	08/27/87–08/27/89	TWO YEAR SUBSCRIPTION TO BENCHMARK FOR REPUBLICAN RESEARCH COMMITTEE	38.00

STATEMENT OF DISBURSEMENTS

SALARIES, OFFICERS AND EMPLOYEES—Con.

REPUBLICAN CONFERENCE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-18	7258110006	CHRISTIAN SCIENCE MONITOR	08/17/87–08/17/88	RENEWAL TO THE CHRISTIAN SCIENCE MONITOR FOR THE REPUBLICAN POLICY COMMITTEE	15.00
09-18	7258110010	CONGRESSIONAL QUARTERLY INC	08/01/87–08/01/88	ONE YEAR SUBSCRIPTION OF C.Q. FOR THE REPUBLICAN RESEARCH COMMITTEE	665.00
09-18	7258110019	Do	08/01/87–08/01/88	RENEWAL TO CONGRESSIONAL QUARTERLY FOR LEGISLATIVE DIGEST	665.00
09-18	7258110012	DIALCOM, INC	07/31/87	PRINTING AND PRODUCTION OF LABELS FOR REPUBLICAN POLICY COMMITTEE	233.30
09-18	7258110015	FEISTRITZER PUBLICATIONS	07/12/87–07/12/88	RENEWAL FOR WHITE HOUSE WEEKLY FOR THE REPUBLICAN POLICY COMMITTEE	295.00
09-18	7258110017	NATIONAL JOURNAL	08/22/87	TWO BINDERS FOR REPUBLICAN POLICY COMMITTEE	28.00
09-18	7258110016	Do	09/19/87–09/19/88	YEARLY SUBSCRIPTION TO NATIONAL JOURNAL FOR LEGISLATIVE DIGEST AND TWO BINDERS	592.00
09-18	7258110003	NEW REPUBLIC	08/31/87–08/31/88	ONE YEAR SUBSCRIPTION FOR THE REPUBLICAN RESEARCH COMMITTEE	56.00
09-18	7258110018	Do	08/31/87–08/31/88	SUBSCRIPTION TO THE NEW REPUBLIC FOR THE REPUBLICAN POLICY COMMITTEE	56.00
09-18	7258110007	NEWSWEEK	08/20/87–08/20/88	RENEWING OF NEWSWEEK FOR THE REPUBLICAN RESEARCH COMMITTEE	39.00
09-18	7258110001	REGULATION AMERICAN ENTERPRISE INSTITUTE	08/11/87–08/11/88	ONE YEAR SUBSCRIPTION TO REGULATION FOR REPUBLICAN RESEARCH COMMITTEE	28.00
09-18	7258110020	SERVICE AMERICA CORP	07/30/87	CATERING FOR THE REPUBLICAN CONFERENCE	204.91
09-18	7258110014	Do	08/19/87	CUPS FOR A MEETING OF THE REPUBLICAN RESEARCH COMM	20.00
09-18	7258110009	THE BROOKINGS INS	08/21/87–08/21/88	BROOKINGS REVIEW SUBSCRIPTION FOR THE REPUBLICAN CONFERENCE	27.00
09-18	7258110004	THOMAS J. LANKFORD, INC	08/31/87	STATIONERY AND BUSINESS CARDS FOR THE REPUBLICAN RESEARCH COMMITTEE	252.50
09-18	7258110011	Do	08/31/87	PRINTING DONE FOR THE REPUBLICAN POLICY COMMITTEE	149.74
09-18	7258110005	TRUTONE PRESS, INC	08/14/87	PRINTING OF BUSINESS CARDS FOR THE REPUBLICAN RESEARCH COMMITTEE	386.40
09-18	7258110013	U S GOVERNMENT PRINTING OFFICE	08/19/87	COPIES OF PUBLICATIONS FOR REPUBLICAN POLICY (PAST CONG. RECORDS)	58.00

EXPENDITURES FOR 3RD QUARTER

SALARIES

SALARIES, OFFICERS AND EMPLOYEES	159,085.48

EXPENSES

SALARIES, OFFICERS AND EMPLOYEES	11,402.10
TOTAL	**170,487.58**

SIX MINORITY EMPLOYEES

SALARIES

KENNEDY, WALTER P	07/01/87–09/30/87	FLOOR ASST TO MINORITY LEADER #2	8,008.00
LASCH, RONALD	07/01/87–09/30/87	FLOOR ASST TO MINORITY LEADER #4	18,250.00
MURRAY, HYDE H	07/01/87–09/30/87	FLOOR ASST TO MINORITY LEADER #1	18,250.00
OKUN, BERNARD R	07/01/87–09/30/87	FLOOR ASST TO MINORITY LEADER #6	18,250.00
PIERSON, JAY	07/01/87–09/30/87	FLOOR ASST TO MINORITY LEADER #5	15,000.01
PITTS, WILLIAM R, JR	07/01/87–09/30/87	FLOOR ASST TO MINORITY LEADER #3	19,124.99

EXPENDITURES FOR 3RD QUARTER

SALARIES

SALARIES, OFFICERS AND EMPLOYEES	96,883.00
TOTAL	**96,883.00**

OFFICE OF THE FORMER SPEAKERS

SALARIES

GANNON, FRANCINE M	07/01/87–09/30/87	SECRETARY	9,717.51
GOBLE, DANNEY	07/01/87–09/30/87	SECRETARY	9,717.54
HARVEY, HELEN M	07/01/87–09/30/87	SECRETARY	6,331.26
KELLEY, ELEANOR M	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	12,894.75
LANE, SARA DEAN	07/01/87–09/30/87	SECRETARY	12,894.84
WASHINGTON, LOISE BUTLER	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	6,331.14

EXPENDITURES FOR 3RD QUARTER

SALARIES

SALARIES, OFFICERS AND EMPLOYEES	57,887.04
TOTAL	**57,887.04**

OFFICE OF THE LAW REVISION COUNSEL

SALARIES

CANNON, MARY A	07/01/87–09/30/87	ASSISTANT CLERK	5,124.99
DIRECTOR, JERALD JAY	07/01/87–09/30/87	ASSISTANT COUNSEL	16,875.00
FRAZIER, RICHARD M	07/01/87–09/30/87	PRINTING EDITOR	11,625.00
GRIGSBY, WAYNE W	07/01/87–09/30/87	ASSISTANT PRINTING EDITOR	10,374.99
JOHNSON, DEBRA LOU	07/01/87–09/30/87	SECRETARY	7,662.51
LAWRENCE, JANE W	07/01/87–09/30/87	ASSISTANT COUNSEL	7,587.51
LEFEVRE, PETER G	07/01/87–09/30/87	ASSISTANT COUNSEL	12,999.99
MASTERSON, JAMES E	07/01/87–09/30/87	SENIOR COUNSEL	18,125.01
MCGEE, JAMES H	07/01/87–09/30/87	COMPUTER SYSTEMS MANAGER	15,999.99
MILLER, JOHN R	07/01/87–09/30/87	ASSISTANT COUNSEL	17,874.99
MONACO, LAWRENCE A, JR	07/01/87–09/30/87	SENIOR COUNSEL	18,125.01
PARETZKY, KENNETH	07/01/87–09/30/87	ASSISTANT COUNSEL	15,000.00
SHORT, WILLIAM	07/01/87–09/30/87	STAFF ASSISTANT	8,175.00
SIMPSON, RICHARD BRIAN	07/01/87–09/30/87	ASSISTANT COUNSEL	12,999.99
VIOLETTE, DULCIE MARY	07/01/87–09/30/87	STAFF ASSISTANT	6,375.00
WILLETT, EDWARD F, JR	07/01/87–09/30/87	LAW REVISION COUNSEL	19,374.99
YEE, DEBORAH Z	07/01/87–09/30/87	LAW ASSISTANT	4,749.99

EXPENSES

07-07	7181020001	C&P TELEPHONE COMPANY	04/01/87–04/30/87	LONG DISTANCE SERVICE FOR APR. '87	.47
07-31	7215060018	*(WATS EXPENSES CHARGED)*	07/01/87–07/31/87	EXPENDITURE FOR MARCH 1987	5.65
07-31	7215750001	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		18.34
08-17	7225110001	PUROLATOR COURIER CORP	07/13/87	DELIVERY SERVICE	16.00
08-27	7237190001	PUROLATOR COURIER CORP.	08/10/87	DELIVERY SERVICE	16.00
08-31	7244630001	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		3,514.71
08-31	7244640019	*(WATS EXPENSES CHARGED)*	08/01/87–08/31/87	EXPENDITURE FOR APRIL 1987	10.38
09-14	7253160001	WEST PUBLISHING COMPANY	09/04/87	SUBSCRIPTION TO FED REPTS VOLS 825-851 AND F SUPP VOLS 659-687	1,358.28
09-29	7271510001	C&P TELEPHONE COMPANY	08/01/87–08/31/87	LONG DISTANCE SERVICE FOR AUG 1987	2.30
09-29	7271510002	SHEPARD'S MCGRAW-HILL	08/28/87	FEDERAL CITATIONS BOUND SUPPLEMENTS, 3 VOLUMES	312.20
09-29	7271510003	WEST PUBLISHING COMPANY	09/08/87	EDITORIAL WORK ON SUPP. IV TO THE 1982 ED. OF U.S. CODE	15,000.00

78-690 O - 87 - 3

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
SALARIES, OFFICERS AND EMPLOYEES—Con.					
OFFICE OF THE LAW REVISION COUNSEL—Con.					
09-30	7274460001	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		28.04
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				SALARIES, OFFICERS AND EMPLOYEES	209,049.96
				EXPENSES	
				SALARIES, OFFICERS AND EMPLOYEES	20,282.37
				TOTAL	**229,332.33**
OFFICE OF THE LEGISLATIVE COUNSEL					
SALARIES					
		ABUTAA, BELINDA L	07/09/87–09/30/87	STAFF ASSISTANT	4,555.56
		BALLOU, ERNEST WADE, JR	07/01/87–09/30/87	ASSISTANT COUNSEL	14,000.01
		BARROW, M POPE, JR	07/01/87–09/30/87	ASSISTANT COUNSEL	20,375.01
		BELLIS, M DOUGLASS	07/01/87–09/30/87	ASSISTANT COUNSEL	20,124.99
		BIRCH, DEBRA GAVIN	07/01/87–09/30/87	STAFF ASSISTANT	8,044.74
		BROWN, MARY THERESE	07/01/87–09/30/87	STAFF ASSISTANT	5,750.01
		BROWN, TIMOTHY D	07/01/87–09/30/87	ASSISTANT COUNSEL	17,750.01
		BUCKLEY, JOHN LESTER	07/01/87–09/30/87	ASSISTANT COUNSEL	20,124.99
		CALLEN, PAUL C	09/08/87–09/30/87	LAW ASSISTANT	2,555.56
		COPE, STEVEN A	07/01/87–09/30/87	ASSISTANT COUNSEL	20,124.99
		COVER, ROBERT W	07/01/87–09/30/87	ASSISTANT COUNSEL	19,374.99
		DICHTER, FREDERICK	07/01/87–09/30/87	PUBLICATION COORDINATOR	12,270.00
		FILSON, LAWRENCE E	07/01/87–09/30/87	DEPUTY LEGISLATIVE COUNSEL	7,559.01
		FORSTATER, IRA B	07/01/87–09/30/87	ASSISTANT COUNSEL	16,749.99
		GIBSON, BETTY L	07/01/87–09/30/87	STAFF ASSISTANT	10,299.99
		GIUFFRE, NANCY S	09/01/87–09/30/87	STAFF ASSISTANT	1,916.67
		GOODLOE, PETER	07/01/87–09/30/87	ASSISTANT COUNSEL	12,249.99
		GRIMM, STANLEY B	07/01/87–09/30/87	ASSISTANT COUNSEL	19,374.99
		GROSSMAN, EDWARD G	07/01/87–09/30/87	ASSISTANT COUNSEL	19,374.99
		GROSSMAN, JAMES D.	07/01/87–09/30/87	ASSISTANT COUNSEL	12,999.99
		HAENSEL, CURT C	09/01/87–09/30/87	LAW ASSISTANT	3,333.33
		HARMANN, JEAN L	07/01/87–09/30/87	ASSISTANT COUNSEL	19,374.99
		HAYWOOD, YVONNE S	07/01/87–09/30/87	ASSISTANT COUNSEL	17,750.01
		HOBSON, NANCY M	07/01/87–09/30/87	STAFF ASSISTANT	8,225.01
		HOWMAN, SHERRY L	07/01/87–09/30/87	ASSISTANT COUNSEL	14,000.01
		HUSSEY, WARD M	07/01/87–09/30/87	LEGISLATIVE COUNSEL	3,999.00
		JOHNSON, BRODERICK D	07/01/87–09/30/87	ASSISTANT COUNSEL	14,000.01
		JOHNSTON, LAWRENCE A	07/01/87–09/30/87	ASSISTANT COUNSEL	19,374.99
		JOSEPHTHAL, MARGUERITE ANNE	07/01/87–09/30/87	STAFF ASSISTANT	4,500.00
		KING, MAUREEN L	07/01/87–09/30/87	ASSISTANT COUNSEL	14,000.01

KOSTKA, GREGORY M	07/01/87–09/30/87	LAW ASSISTANT	11,250.00
LEONG, EDWARD	07/01/87–09/30/87	ASSISTANT COUNSEL	18,750.00
MEADE, DAVID E	07/01/87–09/30/87	ASSISTANT COUNSEL	20,375.01
MENDELSOHN, H DAVID	07/01/87–09/30/87	ASSISTANT COUNSEL	19,374.99
MILCH, JUDITH ANDREA	07/01/87–09/30/87	ASSISTANT CLERK	4,425.00
MILLER, AMY	07/01/87–09/21/87	ASSISTANT CLERK	3,599.99
MOHRMAN, WILLIAM C	07/01/87–09/30/87	ASSISTANT COUNSEL	20,124.99
MONCURE, CHRISTINE C	07/01/87–09/30/87	RESEARCH DIRECTOR	8,664.99
PIEKARCZYK, ELIZABETH P	07/01/87–09/30/87	ASSISTANT COUNSEL	12,999.99
RICHARDSON, LYNNE	07/01/87–09/30/87	OFFICE ADMINISTRATOR	13,403.01
SAGMAN, MARY ELAINE	07/01/87–09/30/87	STAFF ASSISTANT	10,933.26
SAVAGE, HARRY	07/01/87–09/30/87	ASSISTANT COUNSEL	12,249.99
SHEANE, WILLOUGHBY GEORGE, JR	07/01/87–09/30/87	ASSISTANT COUNSEL	19,374.99
STEHR, RENATE	07/01/87–09/30/87	ASSISTANT OFFICE ADMINISTRATOR	11,471.76
STROKOFF, SANDRA LEE	07/01/87–09/30/87	ASSISTANT COUNSEL	19,374.99
TRADER, SYBIL TUDOR	07/01/87–09/30/87	STAFF ASSISTANT	9,156.51
WEINHAGEN, ROBERT F, JR	07/01/87–09/30/87	ASSISTANT COUNSEL	20,124.99
WERT, JAMES M	07/01/87–09/30/87	ASSISTANT COUNSEL	16,749.99
WOFSY, NOAH L	07/01/87–09/30/87	LAW ASSISTANT	11,250.00
WOMACK, JOSEPH LESLIE	07/01/87–09/30/87	ASSISTANT COUNSEL	20,124.99
YOUNG, ROGER DONALD	07/01/87–09/30/87	ASSISTANT COUNSEL	20,375.01

EXPENSES

07-09	7190010001	WEST PUBLISHING COMPANY	05/22/87–06/12/87	FS 651, 652, FD 810, 811, CONG. NEWS 86BV (6)	249.00
07-17	7195780002	CHAS. G. STOTT & CO.	07/07/87	1 CASE OF DIXIE 4FB CUPS CUST. ORDER #92246	61.71
07-17	7195780001	THE WASHINGTON POST	06/14/87–06/28/87	CLASSIFIED ADVERTISING FOR JOB OPENING	105.75
07-24	7204020002	BNA	09/26/87–09/26/88	1 YEAR SUBSCRIPTION TO: PENSION REPORTER ACCT #862-1536	451.00
07-24	7204020001	BNA BOOKS	07/08/87	PRIMER ON ERISA 2ND ED. PLUS POSTAGE ACCT #17282	25.84
07-28	7205050001	C&P TELEPHONE COMPANY	06/01/87–06/30/87	LONG DISTANCE SERVICE FOR JUNE 1987	4.09
07-31	7215060019	*(WATS EXPENSES CHARGED)*	07/01/87–07/31/87	EXPENDITURE FOR MARCH 1987	2.83
07-31	7215750002	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		1,199.49
07-31	7229880001	KENNETH E SULLIVAN	07/01/87–07/06/87	UNPAID COMPENSATION DUE TO THE DEATH OF RODNEY LEE HUNTER	518.43
08-17	7224100004	THE MICHIE COMPANY	07/15/87	1 - DC CODE 1987 REPL VOLE PLUS POSTAGE - ITEM #41646 (CUST #9716150)	47.39
08-17	7224100001	WARREN, GORHAM & LAMONT, INC	07/23/87–07/22/88	1-YEAR SUBSCRIPTION TO: HOUSING AND DEVELOPMENT REPORTER (ACCT #10686319 - 1)	601.96
08-17	7224100002	WEST PUBLISHING COMPANY	07/22/87	FS 653, 654, 655; FD CM CD & RLS 87 ED; 5-FED RL CRIM 87; USCA GEN IND9SOFT BV (ACCT #616-274-628)	188.75
08-17	7224100003	Do	07/22/87	FD 812, 813; FD CV JUD PR & RLS87; 6-FED RUL CIV P87; USCA: CON-ART 1-AMEND3	203.00
08-17	7225060001	THE MICHIE COMPANY	08/04/87	DC CODE 1987 CUM SUPP, DC CODE 1987 INDEX, PLUS SHIPPING	115.35
08-31	7244630002	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		2,487.65
08-31	7244640020	*(WATS EXPENSES CHARGED)*	08/01/87–08/31/87	EXPENDITURE FOR APRIL 1987	3.46
09-17	7257200004	C&P TELEPHONE COMPANY	07/01/87–07/31/87	LONG DISTANCE SERVICE FOR JULY 1987	2.91
09-17	7257200001	DAVID E MEADE	09/10/87	LIBRARY STAND FOR THE OFFICE	73.14
09-17	7257200002	SHEPARD'S MCGRAW-HILL	08/28/87	FD19 FED. CITATIONS RPTR. BD., FD20 FED. CITATIONS RPTR. BD., FD22 FED. CITATIONS SUPP. BD.	312.20
09-17	7257200003	THE WASHINGTON POST	09/20/87–09/19/88	1 YEAR SUBSCRIPTION TO THE WASHINGTON POST DAILY EDITION, ROUTE #1202-030	62.40
09-23	7265120001	HARVARD LAW REVIEW	11/01/87–06/30/88	HARVARD LAW REVIEW VOLUME 101	36.00
09-30	7274460002	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		2,165.88

EXPENDITURES FOR 3RD QUARTER

SALARIES

SALARIES, OFFICERS AND EMPLOYEES	688,288.29

EXPENSES

SALARIES, OFFICERS AND EMPLOYEES	8,918.23
TOTAL	**697,206.52**

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
SALARIES, OFFICERS AND EMPLOYEES—Con.					
MISCELLANEOUS ITEMS					
SALARIES					
		FOBBS, WILLIE, JR	07/01/87–09/30/87	CHAUFFEUR	7,875.00
		LAWSON, LIONEL HERMAN	07/01/87–09/30/87	CHAUFFEUR	8,557.26
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				SALARIES, OFFICERS AND EMPLOYEES	16,432.26
				TOTAL	**16,432.26**
				TOTAL EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				SALARIES, OFFICERS AND EMPLOYEES	12,596,602.85
				EXPENSES	
				SALARIES, OFFICERS AND EMPLOYEES	68,108.58
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS					
OFFICE OF THE HON. GARY ACKERMAN					
SALARIES					
		BERNOI, MARIE E	07/01/87–09/30/87	RECEPTIONIST	3,375.01
		CAYO, CAROL LYNN	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	3,910.01
		CONLON, HELEN M	07/01/87–07/31/87	PART-TIME EMPLOYEE	100.00
		DEDOMENICO, ROSELIE A	07/01/87–09/30/87	STAFF ASSISTANT	3,750.01
		DIEGEL, SHERRI I	09/10/87–09/30/87	STAFF ASSISTANT	1,108.33
		DRITCH, ELLIOTT N	07/01/87–09/30/87	STAFF ASSISTANT	4,125.01
		FRANCISCO, ELIZABETH P	07/01/87–09/30/87	PERSONAL SECRETARY	8,375.01
		GOLD, STEVE L	07/01/87–09/30/87	STAFF ASSISTANT	7,014.82
		HORNUNG, MARIA B	07/01/87–09/30/87	SECRETARY	4,499.99
		KRAMER, FLORENCE H	07/01/87–09/30/87	SENIOR CASE WORKER	6,749.99
		KURZ, NORMAN T	07/01/87–09/30/87	PRESS SECRETARY	9,000.00
		MCCORMACK, JOSEPH P	07/01/87–09/30/87	CASEWORKER	5,250.01
		MONSEN, CHRISTOPHER	07/01/87–09/30/87	STAFF ASSISTANT	6,875.00
		MOSKOWITZ, JEDD I	07/01/87–07/31/87	LEGISLATIVE DIRECTOR	3,916.67
		Do	08/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	9,958.34
		NIERMAN, JAY H	08/01/87–08/31/87	STAFF ASSISTANT	3,250.00
		ROBINETTE, ELIZABETH A	07/01/87–09/30/87	PART-TIME EMPLOYEE	2,100.00
		RODRIGUEZ, FIOR	07/01/87–09/30/87	CASEWORKER	5,500.01
		SPIES, MAUREEN	07/01/87–09/30/87	PART-TIME EMPLOYEE	3,125.00
		THOMSON, THERESA	07/01/87–09/30/87	DISTRICT ADMINISTRATOR	12,666.67
		WEINSTEIN, ELAINE	07/01/87–09/30/87	CASE WORKER	5,000.00

EXPENSES

07-07	7182320005	DINERS CLUB INTERNATIONAL	04/21/87	MEMBER FLIGHT, NY-DC	70.00
07-07	7182320037	Do	04/21/87–05/22/87	GASOLINE FOR LEASED CAR	105.25
07-07	7182320003	Do	04/22/87	MEMBER FLIGHT, DC-NY	69.00
07-07	7182320004	Do	04/22/87	MEMBER FLIGHT, NY-DC	69.00
07-07	7182320002	Do	04/23/87	MEMBER FLIGHT, NY-DC	69.00
07-07	7182320001	Do	04/24/87	MEMBER FLIGHT, DC-NY	69.00
07-07	7182320006	Do	04/28/87	MEMBER FLIGHT, NY-DC	70.00
07-07	7182320007	Do	04/28/87	MEMBER FLIGHT, DC-NY	70.00
07-07	7182320009	Do	04/29/87	MEMBER FLIGHT, NY-DC	69.00
07-07	7182320010	Do	04/30/87	MEMBER FLIGHT, DC-NY	70.00
07-07	7182320008	Do	05/05/87	MEMBER FLIGHT, DC-NY	69.00
07-07	7182320011	Do	05/05/87	MEMBER FLIGHT, NY-DC	50.00
07-07	7182320012	Do	05/06/87	MEMBER FLIGHT, NY-DC	70.00
07-07	7182320027	Do	05/06/87	MEMBER FLIGHT, DC-NY	79.00
07-07	7182320013	Do	05/07/87	MEMBER FLIGHT, DC-NY	69.00
07-07	7182320014	Do	05/07/87	MEMBER FLIGHT, NY-DC	69.00
07-07	7182320024	Do	05/08/87	MEMBER FLIGHT, DC-NY	50.00
07-07	7182320025	Do	05/08/87	MEMBER FLIGHT, NY-DC	50.00
07-07	7182320016	Do	05/11/87	MEMBER FLIGHT, DC-NY	79.00
07-07	7182320017	Do	05/11/87	MEMBER FLIGHT, NY-DC	69.00
07-07	7182320015	Do	05/12/87	MEMBER FLIGHT, NY-DC	69.00
07-07	7182320026	Do	05/13/87	MEMBER FLIGHT, DC-NY	50.00
07-07	7182320022	Do	05/18/87	MEMBER FLIGHT, DC-NY	69.00
07-07	7182320028	Do	05/18/87	MEMBER FLIGHT, NY-DC	50.00
07-07	7182320021	Do	05/19/87	MEMBER FLIGHT, NY-DC	69.00
07-07	7182320029	Do	05/19/87	MEMBER FLIGHT, DC-NY	50.00
07-07	7182320030	Do	05/20/87	MEMBER FLIGHT, DC-NY	50.00
07-07	7182320038	Do	05/20/87	MEMBER FLIGHT, NY-DC	69.00
07-07	7182320023	Do	05/21/87	MEMBER FLIGHT, NY-DC	69.00
07-07	7182320031	Do	05/21/87	MEMBER FLIGHT, DC-NY	70.00
07-07	7182320018	Do	05/27/87	MEMBER FLIGHT, NY-DC	69.00
07-07	7182320019	Do	05/27/87	MEMBER FLIGHT, DC-NY	69.00
07-07	7182320033	Do	05/28/87	MEMBER FLIGHT, DC-NY	69.00
07-07	7182320032	Do	06/02/87	MEMBER FLIGHT, NY-DC	70.00
07-07	7182320034	Do	06/03/87	MEMBER FLIGHT, DC-NY	69.00
07-07	7182320035	Do	06/04/87	MEMBER FLIGHT, NY-DC	69.00
07-07	7182320036	Do	06/04/87	MEMBER TRAVEL BY TRAIN, DC-NY	91.50
07-07	7182760005	NORMAN T KURZ	06/19/87–06/19/87	AIRPORT PARKING FOR OFFICIAL TRAVEL	7.50
07-07	7182760004	Do	06/22/87–06/22/87	CAB FARES, LAGUARDIA-DISTRICT OFFICE-LAGUARDIA	18.00
07-07	7182760003	JEDD I MOSKOWITZ	06/19/87–06/19/87	CERTIFIED MAIL TO CONSTITUENT -- OFFICIAL BUSINESS	2.01
07-07	7182760002	NEW REPUBLIC	07/01/87–06/30/88	ONE-YEAR SUBSCRIPTION FOR OFFICE USE	56.00
07-07	7182760001	U.S. SPRINT	06/05/87–07/04/87	LONG-DISTANCE PHONE SERVICE	2.23
07-08	7181400003	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	231.50
07-13	7190520001	BOX LEASING COMPANY, INC	07/01/87–07/31/87	LEASED CAR	489.00
07-13	7190520002	HOUSE OF REPRESENTATIVES RESTAURANT	05/19/87–05/19/87	LUNCH WITH CONSTITUENTS	22.75
07-13	7191780026	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	137.71
07-14	7194740020	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	396.27
07-17	7195360019	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	244.85
07-21	7197220001	ELAINE WEINSTEIN	05/25/87–07/04/87	NEWSPAPERS FOR OFFICE USE	53.05
07-21	7197220003	Do	06/25/87	CABFARE AIRPORT-CAPITOL ON OFFICIAL BUSINESS	10.00
07-21	7197220004	Do	06/25/87	CAB FARE CAPITOL-AIRPORT ON OFFICIAL BUSINESS	2.57
07-21	7197220002	Do	06/25/87–06/25/87	ROUNDTRIP AIRFARE NY-DC ON OFFICIAL BUSINESS	158.00
07-23	7198530001	GARY L. ACKERMAN	06/04/87	CABFARE FROM PENN STATION HOME	23.00
07-23	7198530002	DINERS CLUB INTERNATIONAL	05/12/87–05/13/87	STAFF TRAVEL, ROUNDTRIP NY-DC, ELAINE WEINSTEIN	140.00
07-23	7198530031	Do	05/12/87–05/13/87	STAFF TRAVEL, ROUNDTRIP NY-DC, MAUREEN SPIES	140.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GARY ACKERMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-23	7198530004	Do	06/09/87	MEMBER TRAVEL, DC-NY	69.00
07-23	7198530003	Do	06/10/87	MEMBER TRAVEL, NY-DC	69.00
07-23	7198530005	METRO ONE	06/21/87–07/20/87	PORTABLE PHONE SERVICE	231.17
07-23	7203250023	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C & P LONG DISTANCE SERVICE	8.05
07-23	7204300028	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	133.25
07-23	7204730003	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	11.97
07-30	7210890001	C.E.TOWERS	07/01/87–07/30/87	RENT 118-35 QUEENS BLVD FOREST HILLS,NY 11375	3,272.91
07-31	7210730006	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	206.48
07-31	7212820020	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	244.85
07-31	7212900279	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		4,491.32
07-31	7212920127	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		36.40
07-31	7215630001	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		446.06
08-05	7208630004	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	77.00
08-06	7217710020	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	244.85
08-10	7217240001	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FTS SERVICE FOR DISTRICT OFFICE	57.36
08-10	7217240002	NEW YORK TELEPHONE	06/22/87–07/21/87	TELEPHONE SERVICE FOR DISTRICT OFFICE	425.18
08-10	7217240003	Do	06/22/87–07/21/87	AT&T CHARGES FOR DISTRICT OFFICE	6.81
08-11	7219740001	POSTMASTER	07/02/87–07/02/87	POSTAGE FOR OFFICE USE	44.00
08-19	7229440002	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	DISTRICT OFFICE LEASE CHARGES	3.96
08-19	7229440001	CANON U.S.A., INC	06/09/87–06/09/87	CALCULATOR FOR OFFICE USE	25.16
08-24	7232500003	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	65.50
08-24	7233210001	CHRISTOPHER MONSEN	04/01/87–06/30/87	644.5 MILES OF OFFICIAL TRAVEL AT $.21/MI (INSIDE DISTRICT)	135.35
08-24	7233210002	Do	04/01/87–06/30/87	PARKING AND TOLLS IN DISTRICT ON OFFICIAL BUSINESS	30.00
08-24	7233210004	Do	04/01/87–06/30/87	79.5 MILES OF OFFICIAL TRAVEL AT $.21/MI (OUTSIDE DISTRICT)	16.70
08-24	7233210003	THERESA THOMSON	04/01/87–06/30/87	694.5 MILES ON OFFICIAL BUSINESS AT $.21/MI INSIDE DISTRICT	145.85
08-26	7236630004	AT&T INFORMATION SYSTEMS	07/02/87–08/01/87	DISTRICT OFFICE EQUIPMENT RENTALS	3.96
08-26	7236630008	BOX LEASING COMPANY, INC	08/01/87–08/31/87	LEASED CAR	489.00
08-26	7236630009	DAVID R RAMAGE	07/23/87	RECORD REPRINTS FOR CONSTITUENT MAILING	23.50
08-26	7236630014	ELIZABETH P FRANCISCO	08/10/87	EXPRESS MAIL DELIVERY OF OFFICIAL DOCUMENT	10.75
08-26	7236630013	MARIA B HORNUNG	04/02/87–07/19/87	REFRESHMENTS AND SUPPLIES FOR CONSTITUENT MEETINGS	51.76
08-26	7236630010	FLORENCE KRAMER	07/20/87	CABFARE FROM NY OFFICE TO LAGUARDIA	8.10
08-26	7236630011	Do	07/20/87	CABFARE FROM DC OFFICE TO NATIONAL	8.00
08-26	7236630012	Do	07/20/87	CABFARE FROM LAGUARDIA TO NY OFFICE	7.55
08-26	7236630018	CHRISTOPHER MONSEN	05/01/87–06/17/87	CALCULATOR AND COMPUTER SUPPLIES	9.44
08-26	7236630017	Do	06/18/87–06/18/87	BATTERY FOR OFFICE CLOCK	2.15
08-26	7236630019	Do	06/18/87–06/18/87	STATE INSPECTION OF MEMBERS OFFICIAL CAR	15.00
08-26	7236630016	Do	06/22/87–06/22/87	HARDWARE, FOR OFFICE USE	1.07
08-26	7236630015	Do	07/06/87–07/06/87	FILM SHIELD POUCHES, FOR OFFICIAL USE	28.04
08-26	7236630002	TELECOM PLUS	07/01/87–07/31/87	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	349.00
08-26	7236630003	Do	08/01/87–08/31/87	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	349.00
08-26	7236630001	U.S. SPRINT	07/05/87–08/04/87	LONG-DISTANCE PHONE SERVICE	1.69
08-26	7236630007	ELAINE WEINSTEIN	06/08/87	FILM, FOR OFFICIAL USE	4.75
08-26	7236630006	Do	06/22/87–08/07/87	NEWSPAPERS, FOR OFFICE USE (NY TIMES, NEWSDAY)	53.05
08-26	7236630005	WESTERN UNION TELEGRAPH CO.	07/01/87–07/31/87	OFFICIAL TELEGRAMS	34.15

08-26	7237730029	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	124.55
08-28	7238650024	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	4.02
08-28	7238890001	C.E.TOWERS	08/01/87–08/30/87	RENT 118-35 QUEENS BLVD FOREST HILLS,NY 11375	3,272.91
08-31	7243900278	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		4,533.23
08-31	7243920008	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		22.10
08-31	7244480001	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		1,305.00
09-03	7240550019	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	6.59
09-08	7251620006	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	186.15
09-09	7246400004	DINERS CLUB INTERNATIONAL	03/12/87–05/05/87	OFFICIAL TOLL CALLS	2.36
09-09	7246400006	Do	05/26/87–06/19/87	GAS FOR LEASED CAR	84.00
09-09	7246400002	Do	06/01/87	STAFF TRAVEL DC-NY - JEDD MOSKOWITZ	70.00
09-09	7246400005	Do	06/11/87	MEMBER FLIGHT NY-DC	50.00
09-09	7246400023	Do	06/16/87	MEMBER TRAVEL DC-NY	69.00
09-09	7246400024	Do	06/16/87	MEMBER TRAVEL NY-DC	69.00
09-09	7246400025	Do	06/17/87	MEMBER TRAVEL NY-DC	69.00
09-09	7246400026	Do	06/24/87	MEMBER TRAVEL DC-NY	69.00
09-09	7246400027	Do	06/25/87	MEMBER TRAVEL DC-NY	69.00
09-09	7246400028	Do	06/26/87	MEMBER TRAVEL NY-DC	69.00
09-09	7246400003	METRO ONE	07/21/87–08/20/87	PORTABLE PHONE SERVICE	151.44
09-09	7246400001	NEW YORK TELEPHONE	07/22/87–02/21/87	TELEPHONE SERVICE FOR DISTRICT OFFICE	388.47
09-14	7253810020	GARY L. ACKERMAN	07/14/87–08/06/87	CABFARES FROM NATIONAL AIRPORT TO CAPITOL HILL	30.50
09-14	7253810021	Do	07/23/87	CABFARE OFFICE-LAGUARDIA	9.00
09-14	7253810005	BAYSIDE TIMES	01/01/87–01/01/88	ONE-YEAR SUBSCRIPTION FOR DISTRICT OFFICE USE	12.00
09-14	7253810001	BOX LEASING COMPANY, INC	09/01/87–09/30/87	LEASED CAR	489.00
09-14	7253810007	CITICORP DINERS CLUB	06/22/87–06/22/87	STAFF ROUND TRIP FLIGHT TO DISTRICT JEDD MOSKOWITZ DC-NY-DC	140.00
09-14	7253810008	Do	06/22/87–06/22/87	STAFF ROUNDTRIP FLIGHT TO DISTRICT - NORMAN KURZ	140.00
09-14	7253810010	Do	07/24/87	STAFF FLIGHT NY-DC ELIZABETH FRANCISCO	70.00
09-14	7253810009	Do	07/24/87–07/24/87	STAFF ROUND TRIP FLIGHT TO DISTRICT JEDD MOSKOWITZ	140.00
09-14	7253810037	Do	07/27/87–07/27/87	STAFF ROUND TRIP FLIGHT TO DISTRICT JEDD MOSKOWITZ DC-NY-DC	140.00
09-14	7253810012	DAVID R RAMAGE	08/31/87	PRINTING OF CONSTITUENT NEWSLETTERS	4,606.00
09-14	7253810003	EASTERN AIRLINES, INC.	07/22/87	MEMBER FLIGHT, DC-NY	79.00
09-14	7253810015	FEDERAL EXPRESS CORP.	08/07/87–08/10/87	DELIVERY OF OFFICIAL DOCUMENT	14.00
09-14	7253810016	Do	08/11/87–08/12/87	DELIVERY OF OFFICIAL DOCUMENT	11.00
09-14	7253810002	GENERAL SERVICES ADMIN	07/01/87–07/31/87	FTS SERVICE FOR DISTRICT OFFICE	57.36
09-14	7253810019	NORMAN T KURZ	07/24/87	AIRPORT PARKING WHILE ON OFFICIAL BUSINESS	7.50
09-14	7253810017	METRO ONE	08/21/87–09/20/87	PORTABLE PHONE SERVICE	160.80
09-14	7253810018	JEDD I MOSKOWITZ	07/24/87	CABFARE, LAGUARDIA-DISTRICT OFFICE	10.00
09-14	7253810013	Do	08/12/87	CABFARE, IN DISTRICT ON OFFICIAL BUSINESS	9.00
09-14	7253810014	Do	08/27/87	CABFARE IN DISTRICT ON OFFICIAL BUSINESS	10.00
09-14	7253810006	U.S. SPRINT	08/05/87–09/04/87	LONG-DISTANCE PHONE SERVICE	7.21
09-22	7261810001	POSTMASTER	09/01/87	POSTAGE FOR OFFICE USE	44.00
09-29	7268490001	AT&T INFORMATION SYSTEMS	08/02/87–09/01/87	DISTRICT OFFICE CHARGES EQUIPMENT	3.96
09-29	7268490004	BENCHMARK SYSTEMS	09/16/87	COMPUTER SUPPLIES - RIBBONS	560.55
09-29	7268490012	BOX LEASING COMPANY, INC	10/01/87–10/31/87	LEASED CAR	489.00
09-29	7268490006	CONGRESSIONAL QUARTERLY INC	12/21/87–12/20/88	PUBLICATION FOR OFFICE USE	715.00
09-29	7268490005	DAVID R RAMAGE	09/10/87	500 BUSINESS CARDS FOR J. MOSKOWITZ; 60,000 SCHEDULE CARDS FOR CONSTITUENT MAILING	503.50
09-29	7268490007	FEDERAL EXPRESS CORP.	08/18/87	DELIVERY OF URGENTLY - NEEDED OFFICIAL DOCUMENT	14.00
09-29	7268490003	GENERAL SERVICES ADMIN	08/01/87–08/31/87	FTS SERVICE FOR DISTRICT OFFICE	57.36
09-29	7268490016	MARIA B HORNUNG	08/10/87–08/21/87	DAILY NEWSPAPERS FOR OFFICE USE	16.00
09-29	7268490013	Do	08/31/87–09/02/87	REFRESHMENTS AND SUPPLIES FOR CONSTITUENT MEETINGS	22.04
09-29	7268490014	Do	09/02/87	FILM, FOR OFFICIAL USE	1.55
09-29	7268490015	Do	09/02/87	CARFARE FOR FLORENCE KRAMER TO ATTEND MEETING AT IMMIGRATION/NATURALIZATION SERVICE IN MANHATTAN.	2.00
09-29	7268490009	NEW YORK TELEPHONE	08/22/87–09/21/87	TELEPHONE SERVICE FOR DISTRICT OFFICE	375.04
09-29	7268490010	Do	08/22/87–09/21/87	AT&T CHARGES	6.40
09-29	7268490011	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/03/84–01/02/85	SPECIAL ASSESSMENT FOR PAYMENT OF PAYROLL TAXES	3,812.94

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. GARY ACKERMAN—Con.					
09-29	7268490008	SOUTHWEST DISTRIBUTION	10/01/87–12/31/87	NEWSPAPER SUB. FOR OFFICE USE - NY DAILY NEWS, NY POST, NY TIMES, WASH POST, WALL ST. JRNL, USA TODAY.	283.20
09-29	7268490002	TELECOM PLUS	09/01/87–09/30/87	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	349.00
09-29	7271890001	C.E.TOWERS	09/01/87–09/30/87	RENT 118-35 QUEENS BLVD FOREST HILLS,NY 11375	3,272.91
09-30	7273900280	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		4,532.16
09-30	7274320001	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		139.36
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	109,649.88
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	48,545.49
				TOTAL	**158,195.37**
OFFICE OF THE HON. DANIEL K AKAKA					
SALARIES					
		AOYAGI, MARY E C	07/01/87–09/30/87	STAFF ASSISTANT	5,020.29
		BLOOM, LUANNE	07/01/87–09/30/87	ASST LEGISLATIVE DIRECTOR	772.50
		CARDUS, PAUL D	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	4,625.01
		FLORES, CARLENE E	07/01/87–09/30/87	STAFF ASSISTANT	5,103.00
		FRANKLIN, JULIE	09/01/87–09/30/87	PART-TIME EMPLOYEE	500.00
		KELIIKIPI, CLEMENT H	07/01/87–09/30/87	PERSONAL REPRESENTATIVE	3,198.15
		KIM, ELIZABETH O	07/01/87–08/10/87	LEGISLATIVE ASSISTANT	4,002.77
		KIM, PATRICIA L	07/01/87–09/30/87	OFFICE MANAGER	5,880.93
		LEONG, TONI	07/01/87–08/31/87	D.C. INTERN	2,000.00
		LUM, ANDREA SAN JEN	07/01/87–08/31/87	D.C. INTERN	2,000.00
		LUM, W. KEHAULANI	07/01/87–09/30/87	PRESS SECRETARY/LEGIS ASSISTANT	6,000.00
		MCCLARAN, PETER	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	4,625.01
		MCGAREY, PATRICK O	07/01/87–09/30/87	LEGISLATIVE DIRECTOR/COUNSEL	1,041.27
		MIURA, KYLE M	07/01/87–08/06/87	D.C. INTERN	1,200.00
		MORITA, KELIJENE R	07/01/87–08/06/87	D.C. INTERN	1,200.00
		OGAWA, ROBERT TADAO	07/01/87–09/30/87	DISTRICT COORDINATOR	12,875.01
		REYNOLDS, STEPHANIE S	09/01/87–09/30/87	PART-TIME EMPLOYEE	100.00
		RICHTER, REBECCA G	09/01/87–09/30/87	STAFF ASSISTANT	500.00
		SAGUM, JULIETTE B.H.C.	07/01/87–09/30/87	STAFF ASSISTANT	5,880.93
		SAKAI, DALE I	07/01/87–09/30/87	STAFF ASSISTANT	4,930.47
		SAKAI, JAMES K	07/01/87–09/30/87	EXECUTIVE ADMINISTRATIVE ASST	18,125.01
		WADA, DEBRA S	08/24/87–09/30/87	LEGISLATIVE ASSISTANT	1,747.23
EXPENSES					
07-08	7181400004	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	68.16

07-13	7175290002	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	39.13
07-14	7194700001	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	352.02
07-17	7195300001	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	352.02
07-21	7198230006	AT&T COMMUNICATIONS	04/01/87–04/30/87	OFFICIAL WATS SERVICE FOR WASH. D.C. FOR MAY	602.52
07-21	7198230007	Do	05/01/87–05/31/87	OFFICIAL WATS SERVICE FOR WASH, D.C. FOR JUNE	606.04
07-21	7198230012	DAVID R RAMAGE	06/05/87–06/05/87	PRINTING OF 550 DEAR COLLEAGUE RE: HAWAII	26.00
07-21	7198230013	Do	06/11/87–06/11/87	PRINTING OF 350 COPIES TO BE USED AS INSERTS TO CONSTITUENT LETTERS RE: IRRADIATED	39.50
07-21	7198230014	Do	06/17/87–06/17/87	PRINTING OF 550 DEAR COLLEAGUES RE: HAWAII	26.00
07-21	7198230005	DIALCOM, INC	04/27/87–04/30/87	8 MAGNETIC BACKUP TAPES OF DATA BASE IN PREP OF CONVERSION TO NEW COMPUTER SYSTEM DELIVERY CHG DC OFC.	254.00
07-21	7198230003	FEDERAL EXPRESS CORP.	04/15/87–04/15/87	OFFICIAL DOCUMENT SENT TO MR. WILLIAM BOHRER-WATER MGT. DIV. ENVIRONMENTAL PR	16.50
07-21	7198230008	HAWAII CLIPPING SERVICE	04/01/87–04/30/87	NEWSPAPER CLIPPING SERVICE FOR WASH, D.C. FOR APRIL	41.74
07-21	7198230009	Do	05/01/87–05/30/87	NEWSPAPER CLIPPING SERVICE FOR WASH, D.C. FOR MAY	33.17
07-21	7198230010	Do	06/01/87–06/30/87	NEWSPAPER CLIPPING SERVICE FOR WASH, D.C. FOR JUNE	35.94
07-21	7198230011	NEW YORK TIMES	06/15/87–09/13/87	RENEWAL SUBSCRIPTION TO 'THE NEW YORK TIMES' FOR WASH D.C. OFFICE	57.50
07-21	7198230004	OFFICIAL AIRLINE GUIDES, INC.	08/01/87–07/31/88	RENEWAL SUBSCRIPTION TO THE 'NORTH AMERICA POCKET GUIDE' FOR WASH D.C. OFFICE	50.00
07-21	7198230002	JULIETTE B.H.C. SAGUM	04/03/87–04/03/87	REIMBURSEMENT FOR POSTERS TO BE DISPLAYED IN WASH, D.C. OFFICE	28.08
07-21	7198230001	WESTERN UNION TELEGRAPH CO.	04/01/87–04/30/87	OFFICIAL TELEGRAMS SENT FROM WASH, D.C. OFFICE FOR APRIL	95.15
07-22	7202700022	CLEMENT H KELIIKIPI	04/03/87–04/30/87	AUTO MILEAGE FOR OFFICIAL BUSINESS (592.0 MI @ 21¢)	124.32
07-22	7202700002	JAMES K SAKAI	04/07/87–06/29/87	AUTO MILEAGE FOR OFFICIAL BUSINESS 404.9 MI @ 21¢	85.03
07-22	7202700004	SUNLAND WORLD TRAVEL	07/02/87–07/02/87	ALLOCABLE ONE WAY AIRFARE FROM WASH, DC TO DISTRICT (HONOLULU) FOR ADMIN ASST JAMES SAKAI	432.50
07-22	7202700005	THE CAPITOL HILL HOTEL	06/24/87–07/07/87	HOTEL ACCOMMODATIONS FOR DISTRICT COORDINATOR ROBERT T. OGAWA WHILE IN WASH, DC ON OFFICIAL BUSINESS.	1,170.00
07-22	7202700003	WORLD AVIATION DIRECTORY	08/01/87–04/30/88	2-ISSUE SUBSCRIPTION OF THE 'WORLD AVIATION DIRECTORY' FOR WASH, DC OFFICE	160.00
07-23	7203330002	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	11.68
07-23	7204530002	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	151.04
07-29	7204240001	BUDGET RENT A CAR SYSTEMS, INC	01/21/87–01/30/87	CAR RENTAL BY STAFFER LUANNE BLOOM FOR MEETING IN DISTRICT (HONOLULU) ON OFFICIAL BUSINESS	147.17
07-29	7204240003	JAMES K SAKAI	01/05/87–02/24/87	REIMBURSEMENT FOR AUTO MILEAGE FOR OFFICIAL BUSINESS IN DISTRICT (HONOLULU) (115.6 MILES)	27.74
07-29	7204240002	Do	01/28/87–03/31/87	REIMBURSEMENT FOR AUTO MILEAGE FOR OFFICIAL BUSINESS IN WASHINGTON, D.C. (385.8 MILES)	92.59
07-31	7209400002	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	190.39
07-31	7210910282	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT HONOLULU HAWAII	8,496.00
07-31	7212800001	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	352.02
07-31	7212900095	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		1,015.00
07-31	7212920035	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		3.25
07-31	7215630022	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		557.69
08-05	7208630005	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	12.50
08-06	7216620001	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	352.57
08-11	7219570001	CITY TRAVEL CENTER CORP	04/20/87–04/21/87	ONE WAY AIR FARE FROM DISTRICT (HONOLULU) TO WASH, DC FOR CONG AKAKA	1,212.00
08-11	7219570002	Do	04/24/87–04/24/87	ONE WAY AIR FARE FROM WASH, DC TO DISTRICT (HONOLULU) FOR CONG AKAKA	1,232.00
08-11	7219570003	Do	04/28/87–04/29/87	ONE WAY AIR FARE FROM DISTRICT (HONOLULU) TO WASH, DC FOR CONG AKAKA	1,212.00
08-11	7219570004	Do	05/08/87–05/08/87	ONE WAY AIR FARE FROM WASH, DC TO DISTRICT (HONOLULU) FOR CONG AKAKA	1,232.00
08-11	7219570016	Do	05/09/87–05/09/87	ROUND TRIP AIR FARE FOR CONG AKAKA WHILE ON OFFICIAL BUSINESS - HON/HILO/HON	87.90
08-11	7219570005	Do	05/10/87–05/11/87	ONE WAY AIR FARE FROM DISTRICT (HONOLULU) TO WASH, DC FOR CONG AKAKA	1,212.00
08-11	7219570006	Do	05/22/87–05/22/87	ONE WAY AIR FARE FROM WASH, DC TO DISTRICT (HONOLULU) FOR CONG AKAKA	797.00
08-11	7219570007	Do	05/26/87–05/27/87	ONE WAY AIR FARE FROM DISTRICT (HONOLULU) TO WASH, DC FOR CONG AKAKA	1,212.00
08-11	7219570008	Do	06/05/87–06/05/87	ONE WAY AIR FARE FROM WASH, DC TO DISTRICT (HONOLULU) FOR CONG AKAKA	1,212.00
08-11	7219570009	Do	06/08/87–06/09/87	ONE WAY AIR FARE FROM DISTRICT (HONOLULU) FOR WASH, DC FOR CONG AKAKA	1,222.00
08-11	7219570010	Do	06/12/87–06/12/87	ONE WAY AIR FARE FROM WASH, DC TO DISTRICT (HONOLULU) FOR CONG AKAKA	1,242.00
08-11	7219570011	Do	06/15/87–06/16/87	ONE WAY AIR FARE FROM DISTRICT (HONOLULU) TO WASH, DC FOR CONG AKAKA	787.00
08-11	7219570012	Do	06/18/87–06/18/87	ONE WAY AIR FARE FROM WASH, DC TO DISTRICT (HONOLULU) FOR CONG AKAKA	1,242.00
08-11	7219570013	Do	06/22/87–06/23/87	ONE WAY AIR FARE FROM DISTRICT (HONOLULU) TO WASH, DC FOR CONG AKAKA	794.00
08-11	7219570015	Do	06/23/87–07/07/87	ONE ROUND TRIP AIR FARE FROM DISTRICT (HONOLULU) TO WASH, DC FOR DISTRICT COORDINATOR ROBERT OGAWA.	718.00
08-11	7219570014	Do	06/26/87–06/26/87	ONE WAY AIR FARE FROM WASH, DC TO DISTRICT (HONOLULU) FOR CONG AKAKA	1,249.00
08-11	7222220011	GENERAL SERVICES ADMIN	04/01/87–04/30/87	DIST PHONE CHGS FOR 10 STATIONS, 2 EXTENSIONS, COMM DIST CHGS KEY OTHER EXC EQUIP & COMMERCIAL TOLLS.	429.65

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DANIEL K AKAKA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-11	7222220008	Do	06/01/87–06/30/87	DISTRICT PHONE CHARGES FOR 10 STATIONS, 2 EXTENSIONS, COMM DIST CHGS KEY OTHER EXC EQUIP& COMM TOLLS.	580.10
08-11	7222220012	GSA	06/20/87	MISCELLANEOUS OFFICE SUPPLIES PURCHASED AT GSA STORE FOR DISTRICT OFFICE	81.90
08-11	7222220007	HAWAIIAN TELEPHONE CO	01/01/87–02/01/87	TELEPHONE CHARGES FOR DISTRICT OFFICE (HONOLULU, HAWAII) AND SERVICE CONNECTION	343.52
08-11	7222220004	Do	02/01/87–03/01/87	TELEPHONE CHARGES FOR DISTRICT OFFICE (HONOLULU, HAWAII)	135.60
08-11	7222220003	Do	03/01/87–04/01/87	TELEPHONE CHARGES FOR DISTRICT OFFICE (HONOLULU, HAWAII)	135.60
08-11	7222220001	Do	04/01/87–05/01/87	TELEPHONE CHARGES FOR DISTRICT OFFICE (HONOLULU, HAWAII)	135.60
08-11	7222220006	Do	05/01/87–06/01/87	MONTHLY CHARGE FOR DIGITAL DISPLAY PAGER FOR DISTRICT OFFICE, #1	37.00
08-11	7222220002	Do	06/01/87–07/01/87	MONTHLY CHARGE FOR DIGITAL DISPLAY PAGER FOR DISTRICT OFFICE	37.00
08-11	7222220005	Do	06/01/87–07/01/87	MONTHLY CHARGE FOR DIGITAL DISPLAY FOR DISTRICT OFFICE, #2	37.00
08-11	7222220013	OCEANIC CABLEVISION	05/16/87–06/15/87	TV SERVICE CHARGE AND ADDITIONAL OUTLETS	17.00
08-11	7222220009	Do	07/16/87–08/15/87	TV SERVICE CHARGE AND ADDITIONAL OUTLETS	17.00
08-11	7222220010	R.L. POLK & CO	06/05/87	TWO 1987 HONOLULU, HAWAII DIRECTORIES FOR DC AND HONOLULU OFFICE	250.00
08-11	7222220014	THE MAUI NEWS	08/01/87–08/01/88	1-YEAR SUBSCRIPTION TO THE MAUI NEWS FOR DISTRICT OFFICE	60.00
08-13	7222240016	GENERAL SERVICES ADMIN	05/01/87–05/31/87	DIST PHONE CHGS FOR 10 STATIONS, 2 EXTENSIONS, COMM DIST CHARGES KEY OTHER EXC EQUIP & COMMERCIAL TOLLS.	219.40
08-13	7222240017	GSA	04/30/87	MISCELLANEOUS OFFICE SUPPLIES PURCHASED AT GSA STORE FOR DISTRICT OFFICE	116.41
08-13	7222240014	HAWAIIAN TELEPHONE CO	02/01/87–03/01/87	MONTHLY CHARGE AND ONE-TIME SERVICE CONNECTION FOR DIGITAL DISPLAY PAGER FOR DISTRICT OFFICE #1.	77.57
08-13	7222240015	Do	02/01/87–03/01/87	MONTHLY CHARGE AND ONE-TIME SERVICE CONNECTION FOR DIGITAL DISPLAY PAGER FOR DISTRICT OFFICE #2.	77.57
08-13	7222240009	Do	03/01/87–04/01/87	MONTHLY CHARGE FOR DIGITAL DISPLAY PAGER FOR DISTRICT OFFICE, #1	37.00
08-13	7222240010	Do	03/01/87–04/01/87	MONTHLY CHARGE FOR DIGITAL DISPLAY PAGER FOR DISTRICT OFFICE, #2	37.00
08-13	7222240004	Do	04/01/87–05/01/87	MONTHLY CHARGE FOR DIGITAL DISPLAY PAGER FOR DISTRICT OFFICE, #1	37.00
08-13	7222240012	Do	04/13/87–05/13/87	TELEPHONE CHARGES FOR DISTRICT (KAPAA, KAUAI)	47.29
08-13	7222240005	Do	05/01/87–06/01/87	MONTHLY CHARGE FOR DIGITAL DISPLAY PAGER FOR DISTRICT OFFICE, #2	37.00
08-13	7222240013	Do	05/01/87–06/01/87	TELEPHONE CHARGES FOR DISTRICT (HILO, HAWAII)	47.70
08-13	7222240007	Do	05/13/87–06/13/87	TELEPHONE CHARGES FOR DISTRICT (KAPAA, KAUAI)	49.85
08-13	7222240011	Do	05/13/87–06/13/87	TELEPHONE CHARGES FOR DISTRICT (WAILUKU, MAUI)	30.93
08-13	7222240008	Do	06/01/87–07/01/87	TELEPHONE CHARGES FOR DISTRICT (HILO, HAWAII)	51.91
08-13	7222240002	Do	06/13/87–07/13/87	TELEPHONE CHARGES FOR DISTRICT (KAPAA, KAUAI)	50.55
08-13	7222240006	Do	06/13/87–07/13/87	TELEPHONE CHARGES FOR DISTRICT (WAILUKU, MAUI)	30.93
08-13	7222240003	Do	07/01/87–08/01/87	TELEPHONE CHARGES FOR DISTRICT (HILO, HAWAII)	48.32
08-13	7222240001	Do	07/13/87–08/13/87	TELEPHONE CHARGES FOR DISTRICT (WAILUKU, MAUI)	30.93
08-13	7222240019	CLEMENT H KELIIKIPI	06/01/87–06/28/87	AUTO MILEAGE FOR OFFICIAL BUSINESS 565 MI	118.65
08-13	7222240018	OCEANIC CABLEVISION	06/16/87–07/15/87	TV SERVICE CHARGE AND ADDITIONAL OUTLETS	17.00
08-13	7222240020	TIME WEEKLY NEWS MAGAZINE	06/01/87–05/30/88	52-ISSUES TO TIME MAGAZINE FOR DISTRICT OFFICE	50.44
08-19	7229440003	AT&T COMMUNICATIONS	07/01/87–07/31/87	OFFICIAL WATS SERVICE FOR WASH, DC FOR JULY	602.23
08-19	7229440005	HAWAII CLIPPING SERVICE	07/01/87–07/31/87	NEWSPAPER CLIPPING SERVICE FOR WASH, DC FOR JULY	44.28
08-19	7229440004	SUNLAND WORLD TRAVEL	07/13/87–08/08/87	ONE ROUND TRIP AIRFARE FROM DISTRICT (HONOLULU) FOR ADMINISTRATIVE ASST. JAMES SAKAI	688.00
08-25	7231700001	POSTMASTER	07/21/87	300 22¢ POSTAGE STAMPS FOR OFFICIAL BUSINESS	66.00
08-26	7237650002	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	115.57
08-31	7243900096	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		(945.00)
08-31	7243920009	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		1.30

08-31	7244480022	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		236.63
09-03	7240600002	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	149.75
09-08	7251510003	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	172.90
09-24	7267610002	AT&T COMMUNICATIONS	07/01/87–07/31/87	OFFICIAL WATS SERVICE FOR WASH, DC FOR AUGUST	484.27
09-24	7267610003	CITY TRAVEL CENTER CORP	08/21/87–08/30/87	ONE ROUNDTRIP AIRFARE FROM WASH, DC TO DISTRICT (HONOLULU) FOR LEGIS DIR PATRICK MCGAREY	722.00
09-24	7267610001	HAWAII CLIPPING SERVICE	08/01/87–08/31/87	NEWSPAPER CLIPPING SERVICE FOR WASH, DC OFFICE FOR AUGUST	35.04
09-24	7267610004	THE KIPLINGER TAX LETTER	10/01/87–09/30/88	ONE YEAR RENEWAL SUBSCRIPTION TO 'THE KIPLINGER TAX LETTER' FOR WASH, DC OFFICE	42.00
09-28	7266640002	AT&T COMMUNICATIONS	08/01/87–08/31/87	OFFICIAL WATS SERVICE FOR WASH, D.C. FOR SEPTEMBER	236.05
09-28	7266640004	DAVID R RAMAGE	09/09/87–09/09/87	PRINTING OF 550 DEAR COLLEAGUES RE: KONA COFFEE DAY	10.90
09-28	7266640003	N.Y. TIMES SALES	09/14/87–12/13/87	SUBSCRIPTION TO THE 'NEW YORK TIMES' FOR WASH, D.C.	58.50
09-28	7266640001	SUNLAND WORLD TRAVEL	09/09/87–09/10/87	ALLOCABLE ONE WAY AIRFARE FROM DISTRICT (HONOLULU) TO WASH, DC FOR ADMIN ASST JAMES SAKAI	374.00
09-28	7266640005	THE KIPLINGER WASHINGTON LETTER	11/01/87–10/31/88	ONE RENEWAL SUBSCRIPTION FOR 12 MONS FOR WASH, DC TO 'THE KIPLINGER WASHINGTON LETTER'	48.00
09-30	7273900097	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		11,019.64
09-30	7274320023	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		823.06

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE	91,327.58

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	51,263.40
TOTAL	**142,590.98**

OFFICE OF THE HON. BILL ALEXANDER

SALARIES

BRANNUM, SAM D	07/01/87–09/30/87	DISTRICT ASSISTANT	7,749.99
BROWN, KATHERINE E	07/01/87–07/18/87	TEMPORARY EMPLOYEE	480.00
CALVERT, LAWRENCE L, JR	07/01/87–09/30/87	SHARED EMPLOYEE	300.00
CATES, ROBERT W	07/01/87–08/21/87	COMPUTER OPERATOR	2,266.66
DAVIS, ERMA L	07/01/87–09/30/87	SECRETARY	3,000.00
DILLINGHAM, MARY R	07/01/87–09/30/87	CONGRESSIONAL AIDE	3,999.99
HUGHES, DAVID R	07/01/87–07/31/87	STAFF ASSISTANT	1,333.33
JACKSON, TAMMY S	07/01/87–09/30/87	SECRETARY	2,499.99
JOHNSON, GARY W	07/01/87–09/30/87	EXECUTIVE ASSISTANT	11,000.01
LOWRANCE, COLLIE D, JR	09/01/87–09/30/87	LEGISLATIVE CORRESPONDENT	1,333.33
MAYHEW, MARY C	07/01/87–08/21/87	LEGISLATIVE CORRESPONDENT	2,833.34
MCADAMS, KARA	08/04/87–09/30/87	CONGRESSIONAL ASSISTANT	2,533.33
MCKNIGHT, ANN B	07/01/87–09/30/87	DISTRICT REPRESENTATIVE	5,124.99
POWELL, LEE RILEY	07/01/87–09/30/87	PRESS SECRETARY	6,500.01
REDDICK, VIVIAN M	07/01/87–09/30/87	CONGRESSIONAL ASSISTANT	3,500.01
SMITH, JULIA ROSE	07/01/87–09/30/87	EXECUTIVE SECTY/OFFICE MANAGER	11,499.99
SUNDBERG, ANDREW P	07/01/87–09/30/87	PART-TIME EMPLOYEE	300.00
SWALLOW, KATHRYN R	09/01/87–09/30/87	SHARED EMPLOYEE	585.00
THOMAS, DOROTHY LAINE	07/01/87–09/30/87	SHARED EMPLOYEE	443.76
TRAVIS, CATHERINE A	07/01/87–09/30/87	STAFF ASSISTANT	969.00
TWYFORD, MARCELLA H	07/01/87–09/30/87	DISTRICT REPRESENTATIVE	5,124.99
VARADY, SCOTT T	07/01/87–07/11/87	LBJ CONGRESSIONAL INTERN	366.67
Do	07/12/87–09/30/87	LEGISLATIVE CORRESPONDENT	3,216.66
WILLIAMS, M JOYCE	07/01/87–09/30/87	DISTRICT REPRESENTATIVE	6,125.01
WOOD, PEGGY A	07/01/87–09/30/87	SECRETARY	3,750.00

EXPENSES

07-09	7189210003	GMAC	07/01/87–07/31/87	LEASE - 1986 CHEVROLET	411.40
07-09	7189210001	SOUTHWESTERN BELL	06/17/87–07/16/87	TELEPONE SERVICES - BATESVILLE DISTRICT OFFICE	128.71

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL ALEXANDER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-09	7189210002	Do	06/17/87-07/16/87	AT&T COMMUNICATIONS	6.00
07-13	7175290003	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	311.18
07-13	7189770018	AT&T INFORMATION SYSTEMS	05/18/87-06/17/87	TELEPHONE SERVICES WASHINGTON, DC	72.45
07-13	7189770021	SAM BRANNUM	05/19/87	REIMBURSE FOR FIXING FLAT ON LEASED VEHICLE	5.00
07-13	7189770020	DAVID R RAMAGE	06/25/87	254,000 NEWSLETTERS	5,349.00
07-13	7189770019	SOUTHWESTERN BELL	06/13/87-07/12/87	TELEPHONE SERVICE - FORREST CITY DISTRICT OFFICE	97.73
07-14	7194700002	AT&T INFORMATION SYSTEMS	03/02/87-04/01/87	TELEPHONE EQUIPMENT	477.41
07-16	7195620009	BILL ALEXANDER	04/13/87-04/14/87	MOTEL ACCOMMODATIONS WYNNE, ARKANSAS	29.40
07-16	7195620008	Do	06/04/87-06/07/87	R/T (COACH) AIRLINE TKT WASH, DC/LITTLE ROCK, AR	287.00
07-16	7195620005	Do	07/06/87	AIRLINE TICKET (COACH) LITTLE ROCK, AR/WASHINGTON, DC	315.00
07-16	7195620001	ARKANSAS PRESS ASSOC.	06/01/87-06/30/87	CLIPPING SERVICE	87.25
07-16	7195620007	AT&T INFORMATION SYSTEMS	05/06/87-06/05/87	TELEPHONE SERVICE BATESVILLE DISTRICT OFFICE	26.73
07-16	7195620004	Do	05/24/87-06/23/87	TELEPHONE SERVICES - FORREST CITY OFFICE	80.98
07-16	7195620002	AYCOCK PONTIAC, INC.	06/10/87	REPAIR OF LEASED VEHICLE	3.25
07-16	7195620006	GENERAL SERVICES ADMIN	05/01/87-05/31/87	FTS SERVICE	256.83
07-16	7195620003	WESTERN UNION TELEGRAPH CO.	06/01/87-06/30/87	TELEGRAPH SERVICES	32.56
07-17	7195300002	AT&T INFORMATION SYSTEMS	04/02/87-05/01/87	TELEPHONE EQUIPMENT	268.23
07-17	7196780002	ANN B MCKNIGHT	03/14/87-06/04/87	REIMBURSE FOR NEWSPAPER SUBSCRIPTION THE ARKANSAS GAZETTE	23.35
07-17	7196780001	Do	06/01/87-06/30/87	IN-DISTRICT TRAVEL (CAR MILEAGE) 255 MILES X .20	51.00
07-17	7196780003	MUSTANG, INC.	07/04/87	CHARTER AIRPLANE JONESBORO/HEBER SPRINGS/JONESBORO FOR MEMBER	154.00
07-23	7203330003	C&P TELEPHONE COMPANY	05/01/87-05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	195.34
07-23	7203720001	Do	05/01/87-05/31/87	C&P LONG DISTANCE SERVICE	300.95
07-23	7204530003	Do	05/01/87-05/31/87	AT&T PRO-AMERICA TOLLS	28.03
07-29	7204240006	GARY W JOHNSON	07/02/87	TAXI FARE OFFICE TO AIRPORT	11.00
07-29	7204240004	Do	07/02/87-07/14/87	R/T (COACH) AIRLINE TICKET WASH DC/LITTLE ROCK,AR LITTLE ROCK A/P IS CLOSER TO NORTHERN PT OF 1ST DIST.	334.00
07-29	7204240005	Do	07/07/87	REIMBURSE FOR GASOLINE DURING TRIP TO ARKANSAS	17.00
07-29	7204240007	MUSTANG, INC.	07/06/87	AIR CHARTER SERVICE HEBER SPRINGS/MOUNTAIN VIEW/BATESVILLE/LITTLE ROCK/JONESBORO-FOR MEMBER.	341.00
07-29	7204240008	MARCELLA H TWYFORD	06/01/87-06/30/87	IN-DISTRICT TRAVEL CAR MILEAGE 249 MILES X $.20	49.80
07-30	7210890002	CARL E. CISCO	07/01/87-07/30/87	RENT ST.FRANCIS COUN.COURTHOUSE FORREST CITY,AR72335	131.00
07-31	7209400003	C&P TELEPHONE COMPANY	06/01/87-06/30/87	C&P LOCAL SERVICE	187.17
07-31	7210910201	GENERAL SERVICES ADMINISTRATION	07/01/87-09/30/87	RENT BATESVILLE AR 00000	1,037.00
07-31	7210910207	Do	07/01/87-09/30/87	RENT JONESBORO AR 00000	2,155.00
07-31	7212800002	AT&T INFORMATION SYSTEMS	05/02/87-06/01/87	TELEPHONE EQUIPMENT	268.23
07-31	7212900043	*(EQUIPMENT ALLOWANCE)*	07/01/87-07/31/87		2,751.78
07-31	7215630002	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87-07/31/87		1,212.40
08-05	7210540004	AT&T INFORMATION SYSTEMS	06/06/87-07/05/87	TELEPHONE SERVICES BATESVILLE DISTRICT OFFICE	26.73
08-05	7210540005	SAM BRANNUM	06/10/87-07/01/87	GASOLINE FOR LEASED VEHICLE	225.95
08-05	7210540006	Do	06/17/87-06/18/87	MOTEL ACCOMMODATIONS LITTLE ROCK, AR (TO MEET WITH FMHA RE CONSTITUENT PROBLEM)	68.48
08-05	7210540001	GENERAL SERVICES ADMIN	06/01/87-06/30/87	FTS SERVICE	255.02
08-05	7210540003	Do	06/01/87-06/30/87	FTS SERVICE - BATESVILLE DISTRICT OFFICE	59.65
08-05	7210540002	MARCELLA H TWYFORD	06/12/87-06/13/87	MOTEL ACCOMMODATIONS FORREST CITY, ARKANSAS	31.37
08-05	7211410011	BILL ALEXANDER	06/26/87	TAXI FARE WASHINGTON NATIONAL AIRPORT TO HOME	8.00
08-05	7211410006	SAM BRANNUM	06/01/87-06/04/87	ROUND TRIP AIRLINE TICKET MEMPHIS, TN TO WASH., DC (EQUIVALINT) WASH., DC TO LITTLE ROCK	281.00

08-05	7211410010	Do	06/04/87–06/08/87	MOTEL ACCOMMODATIONS - LITTLE ROCK, AR (TO MEET WITH FEDERAL AGENCIES RE: CONSTITUENT: MATTERS).	207.14
08-05	7211410005	Do	06/13/87–06/14/87	MOTEL ACCOMMODATIONS - MEMPHIS, TN	64.72
08-05	7211410008	Do	06/18/87–06/19/87	MOTEL ACCOMMODATIONS - WEST MEMPHIS, AR	36.54
08-05	7211410004	Do	06/20/87–06/21/87	MOTEL ACCOMMODATIONS - MEMPHIS, TN	62.46
08-05	7211410009	Do	06/27/87–06/28/87	MOTEL ACCOMMODATIONS - LITTLE ROCK, ARKANSAS (TO MEET WITH FARMERS HOME ADMIN. RE: CONSTITUENT MATTER).	89.91
08-05	7211410003	D&B SALES, INC.	06/25/87	HAND WAX LEASED VEHICLE	31.50
08-05	7211410007	FEDERAL EXPRESS CORP.	06/23/87	AIR EXPRESS SERVICE	23.00
08-05	7211410002	DAVID R HUGHES	07/19/87	EQUIVALINT ONE-WAY (COACH) AIRLINE TICKET MEMPHIS, TN-WASHINGTON, DC	114.00
08-05	7211410001	VIVIAN M REDDICK	06/08/87	REIMB FOR PHOTOGRAPH FOR NEWSRELEASE	29.92
08-06	7216620002	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	268.23
08-11	7219720003	BILL ALEXANDER	07/23/87–07/25/87	ROUND TRIP AIRLINE TICKET (COACH) WASHINGTON, DC/MEMPHIS, TN	425.00
08-11	7219720004	AT&T INFORMATION SYSTEMS	06/18/87–07/17/87	TELEPHONE SERVICE	149.45
08-11	7219720005	FEDERAL EXPRESS CORP.	07/08/87–07/14/87	AIR EXPRESS	31.00
08-11	7219720001	JOYCE WILLIAMS	06/01/87–06/30/87	IN DISTRICT TRAVEL 499 MILES X .20	99.80
08-11	7219720002	Do	07/01/87–07/31/87	IN DISTRICT TRAVEL 658 MILES X .20	131.60
08-17	7225520001	LAWRENCE L CALVERT	08/02/87–08/03/87	REIMBURSEMENT, LODGING, ONE NIGHT, DOWNTOWN BEST WESTERN, JONESBORO, AR	25.44
08-17	7225520002	Do	08/03/87–08/04/87	REIMBURSEMENT, LODGING, ONE NIGHT, SHERATON AIRPORT INN, MEMPHIS, TN (TO CATCH 7 AM CDT FLIGHT)	45.55
08-17	7225520003	Do	08/04/87	REIMBURSEMENT, AIR FARE, ONE WAY, AMERICAN AIRLINES, MEMPHIS, TN TO WASHINGTON NAT'L	114.00
08-17	7225520004	GMAC	08/01/87–08/31/87	LEASE - 1986 CHEVROLET	411.40
08-19	7229270004	BILL ALEXANDER	07/31/87–08/04/87	ROUND TRIP AIRLINE TICKET WASHINGTON, DC/LITTLE ROCK/MEMPHIS, TN/WASHINGTON, DC	281.00
08-19	7229270005	Do	08/03/87–08/04/87	MOTEL ACCOMMODATIONS MEMPHIS, TENNESSEE (STAYED IN MEMPHIS TO CATCH EARLY MORNING AIRPLANE TO DC).	45.55
08-19	7229270010	ARKANSAS PRESS ASSOC.	07/01/87–07/31/87	CLIPPING SERVICE	135.50
08-19	7229270007	AT&T INFORMATION SYSTEMS	06/24/87–07/23/87	TELEPHONE SERVICES FORREST CITY DISTRICT OFFICE	81.61
08-19	7229270006	AYCOCK PONTIAC, INC.	07/01/87	REPAIR - LEASED AUTO	18.38
08-19	7229270014	DAVID R RAMAGE	07/31/87	2,000 REC.REP./LETTER/ENERGY 2,000 LETTERHEADS	134.25
08-19	7229270002	ANN B MCKNIGHT	07/01/87–07/31/87	IN DISTRICT TRAVEL 520 MILES X .20¢	104.00
08-19	7229270001	VIVIAN M REDDICK	07/01/87–07/31/87	IN DISTRICT TRAVEL 210 MILES X .20¢	42.00
08-19	7229270012	SOUTHWESTERN BELL	07/17/87–08/16/87	TELEPHONE SERVICES - BATESVILLE DISTRICT OFFICE	125.57
08-19	7229270013	Do	07/17/87–08/16/87	AT&T COMM	3.00
08-19	7229270008	SOUTHWESTERN BELL TELEPHONE	07/13/87–08/12/87	TELEPHONE SERVICE FORREST CITY DISTRICT OFFICE	83.48
08-19	7229270009	Do	07/13/87–08/12/87	AT&T COMM	9.55
08-19	7229270011	THE WASHINGTON POST	09/05/87–09/05/88	1 YEAR SUBSCRIPTION	111.80
08-19	7229270003	MARCELLA H TWYFORD	07/01/87–07/31/87	IN DISTRICT TRAVEL 605 MILES X .20¢	121.00
08-20	7230320001	MARY C MAYHEW	08/01/87–08/20/87	ROUNDTRIP DRIVING WASHINGTON, DC/JONESBORO, AR, 2,126 MILES @ 20¢	425.20
08-24	7232500004	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	28.50
08-26	7237650003	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	162.37
08-28	7238600002	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	112.16
08-28	7238890002	CARL E. CISCO	08/01/87–08/30/87	RENT ST.FRANCIS COUN.COURTHOUSE FORREST CITY,AR72335	131.00
08-31	7243900044	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,708.94
08-31	7244480002	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		371.96
09-03	7240600003	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	15.97
09-08	7251510004	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	168.71
09-11	7253440001	BILL ALEXANDER	08/07/87–08/22/87	ROUND TRIP AIRLINE TICKET (COACH) WASHINGTON, DC/MEMPHIS, TN	228.00
09-11	7253440006	ARKANSAS PRESS ASSOC.	08/01/87–08/31/87	CLIPPING SERVICE	94.00
09-11	7253440010	AT&T INFORMATION SYSTEMS	07/06/87–08/05/87	TELEPHONE SERVICES BATESVILLE DISTRICT OFFICE	26.73
09-11	7253440012	Do	07/18/87–08/17/87	TELEPHONE SERVICES	72.45
09-11	7253440007	Do	07/24/87–08/23/87	TELEPHONE SERVICE FORREST CITY DISTRICT OFFICE	81.61
09-11	7253440004	DAVID R RAMAGE	08/19/87	5,000 LETTERHEADS	93.00
09-11	7253440009	FEDERAL EXPRESS CORP.	08/14/87	AIR EXPRESS SERVICE	23.00
09-11	7253440008	Do	08/21/87	AIR EXPRESS SERVICE	25.50
09-11	7253440005	Do	08/28/87	AIR EXPRESS SERVICE	127.50
09-11	7253440002	GENERAL SERVICES ADMIN	07/31/87–08/31/87	FTS SERVICE BATESVILLE DISTRICT OFFICE	59.65
09-11	7253440003	Do	07/31/87–08/31/87	FTS SERVICE	246.81

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BILL ALEXANDER—Con.					
09-11	7253440011	GMAC	09/01/87-09/30/87	LEASE - 1986 CHEVROLET	411.40
09-11	7253440013	ANN B MCKNIGHT	08/01/87-08/31/87	IN-DISTRICT TRAVEL CAR MILEAGE 95 MILES X .20	19.00
09-11	7253440014	SOUTHWESTERN BELL	08/13/87-09/12/87	TELEPHONE SERVICES - FORREST CITY DISTRICT OFFICE - SW BELL	85.26
09-11	7253440015	Do	08/17/87-09/16/87	TELEPHONE SERVICES - BATESVILLE DISTRICT OFFICE - SW BELL	103.52
09-11	7253440016	Do	08/17/87-09/16/87	AT&T	6.34
09-29	7271890002	CARL E. CISCO	09/01/87-09/30/87	RENT ST.FRANCIS COUN.COURTHOUSE FORREST CITY,AR72335	131.00
09-30	7273900044	*(EQUIPMENT ALLOWANCE)*	09/01/87-09/30/87		2,704.93
09-30	7273920006	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/87-09/30/87		1.30
09-30	7274320002	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87-09/30/87		1,516.31
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				LBJ INTERNS	366.67
				MEMBERS CLERK HIRE	86,469.39
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	32,289.83
				TOTAL	**119,125.89**
OFFICE OF THE HON. GLENN M ANDERSON					
SALARIES					
		BLOMGREN, STEVEN H	07/01/87-08/31/87	LEGISLATIVE AIDE	3,445.53
		BRESNAHAN, JEREMIAH F	07/01/87-09/30/87	ADMINISTRATIVE ASSISTANT	11,250.00
		BROUGHTON, PATRICIA M	07/01/87-09/09/87	PART-TIME EMPLOYEE	2,183.85
		CAMPBELL, DORIANNE	07/01/87-09/30/87	PART-TIME EMPLOYEE	1,620.00
		CLARK, DANA E	07/01/87-09/30/87	DISTRICT ASSISTANT	3,567.00
		COMPARSI, DOMINIC J	09/01/87-09/30/87		618.00
		COMPTON-HARRIS, HELEN	07/01/87-09/30/87	RECEPTIONIST/TYPIST	3,750.00
		DICKEY, TODD R	09/01/87-09/30/87	LEGISLATIVE AIDE	1,334.00
		FARLOW, ARLENE M	07/01/87-09/30/87	OFFICE MANAGER	7,251.00
		GRIER, ERIC E	07/01/87-09/30/87	DISTRICT ASSISTANT	3,501.00
		KAYE, ROBERT S	09/01/87-09/30/87	LEGISLATIVE AIDE	1,334.00
		KIFER, BOYD	07/01/87-09/30/87	DISTRICT ADMINISTRATOR	6,420.00
		MARSELIS, NORMA C	07/01/87-09/30/87	RECEPTIONIST-TYPIST	3,501.00
		MOORE, FREDERICKA	07/01/87-09/30/87	RECEPTIONIST	3,580.00
		PEKKALA, KAREN	07/01/87-09/30/87	SECRETARY	4,002.00
		RAMIREZ, ANNA M	07/01/87-09/30/87	EXECUTIVE ASSISTANT	6,501.00
		RAMIREZ, MONALISA R	07/01/87-09/30/87	TYPIST	3,750.00
		RISO, MARK R	07/01/87-09/30/87	LEGISLATIVE CORRESPONDENT	4,168.00
		SEELEY, COLLEEN M	07/01/87-07/31/87	APPOINTMENT SECRETARY	1,334.00
		STOCKALPER, PATRICK E	07/01/87-09/30/87	LEGISLATIVE AIDE	4,168.00
		WALKER, RONALD A	07/01/87-09/30/87		3,850.00

		WEBB, MARGARET	07/01/87–08/14/87	PART-TIME EMPLOYEE	1,711.60

EXPENSES

07-13	7175290005	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	84.14
07-14	7194700005	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	178.89
07-17	7195300005	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	178.89
07-22	7202700015	GLENN M ANDERSON	06/19/87–06/22/87	MEMBER'S TRAVEL DC/LA/DC	290.00
07-22	7202700016	Do	06/19/87–06/23/87	FROM PRIVATE HOME TO DULLES VIA PRIVATE AUTO AND FROM DULLES TO PRIVATE HOME - 66 MILES AT 21¢ PER MI.	13.86
07-22	7202700010	JEREMIAH F BRESNAHAN	06/25/87–06/29/87	STAFF TRAVEL - DC/LAX/DC	290.00
07-22	7202700011	Do	06/25/87–06/29/87	HOTEL WHILE ON OFFICIAL BUSINESS IN 32ND CONGRESSIONAL DISTRICT	251.93
07-22	7202700012	Do	06/25/87–06/29/87	CAR RENTAL WHILE ON OFFICIAL BUSINESS N 32ND CONGRESSIONAL DISTRICT	123.37
07-22	7202700008	Do	06/25/87–06/30/87	FROM OFFICE TO DULLES AIRPORT AND FROM DULLES AIRPORT TO OFFICE VIA PRIVATE AUTO - 66 MI @ 21¢/ MILE.	13.86
07-22	7202700009	Do	06/25/87–06/30/87	PARKING AT DULLES WHILE IN 32ND CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	11.00
07-22	7202700013	Do	06/29/87	TOLL BRIDGE WHILE ON OFFICIAL BUSINESS IN 32ND CONGRESSIONAL DISTRICT	.50
07-22	7202700014	Do	06/29/87	GAS FOR CAR RENTAL WHILE ON OFFICIAL BUSINESS IN 32ND CONGRESSIONAL DISTRICT	7.50
07-22	7202700006	DON KOTT LEASING	07/01/87–07/31/87	LEASE OF AUTO FOR OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	480.00
07-22	7202700007	GENERAL SERVICES ADMIN	05/31/87	TELEPHONE SERVICE FOR DISTRICT OFFICE	92.42
07-22	7202700019	THE WASHINGTON POST	07/01/87–07/01/88	ONE YEAR SUBSCRIPTION TO THE WASHINGTON POST - DAILY EDITION	62.40
07-22	7202700018	U S SPRINT COMPANY	05/28/87	TELEPHONE SERVICE - DISTRICT OFFICE	33.37
07-22	7202700017	Do	06/12/87	TELEPHONE SERVICE - DISTRICT OFFICE	3.27
07-23	7203330005	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	22.07
07-23	7203720002	Do	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	4.90
07-23	7204530006	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	1.91
07-24	7203210001	GLENN M ANDERSON	06/25/87–06/28/87	MEMBER'S TRAVEL DC/LA/DC UN55 & UN54	290.00
07-24	7203210002	Do	06/25/87–06/28/87	FROM PRIVATE HOME TO DULLES VIA PRIVATE AUTO AND FROM DULLES TO PRIVATE HOME 66 MILES AT 21¢ PER MILE.	13.86
07-31	7209400006	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	143.27
07-31	7210910271	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT LONG BEACH CA 00000	6,711.00
07-31	7212800005	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	178.89
07-31	7212900459	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		1,484.55
07-31	7215630023	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		529.80
08-05	7210830001	GLENN M ANDERSON	07/02/87–07/06/87	MEMBER'S TRAVEL DC/LA/DC 7/2 UN 55 AND 7/6 UN 54	290.00
08-05	7210830002	Do	07/02/87–07/06/87	FROM PRIVATE HOME TO DULLES VIA PRIVATE AUTO AND FROM DULLES TO PRIVATE HOME 66 MILES @ .21¢ PER MILE.	13.86
08-06	7211250001	Do	07/09/87–07/12/87	MEMBER'S TRAVEL DC/LA/DC	290.00
08-06	7211250002	Do	07/09/87–07/12/87	FROM PRIVATE HOME TO DULLES VIA PRIVATE AUTO AND FROM DULLES TO PRIVATE HOME 66 MILES AT 21¢ PER MILE.	13.86
08-06	7211250003	GENERAL SERVICES ADMIN	06/30/87	TELEPHONE SERVICE FOR DISTRICT OFFICE	92.42
08-06	7216620005	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	178.89
08-10	7218410003	DON KOTT LEASING	08/01/87–08/31/87	LEASE OF AUTO FOR OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	480.00
08-10	7218410001	GENERAL TELEPHONE COMPANY OF CALIFORNIA	07/13/87–08/12/87	TELEPHONE SERVICE - LONG BEACH, CA	117.37
08-10	7218410002	Do	07/13/87–08/12/87	LONG DISTANCE	55.22
08-11	7219740002	POSTMASTER	06/24/87	EXPRESS MAIL TO DISTRICT OFFICE ONE TIME	10.75
08-17	7225490001	GLENN M ANDERSON	07/24/87–07/27/87	MEMBER'S TRAVEL DC/LA/DC	290.00
08-17	7225490002	Do	07/24/87–07/28/87	FROM PRIVATE HOME TO DULLES VIA PRIVATE AUTO AND FROM DULLES TO PRIVATE HOME 66 MILES AT .21¢ PER MILE.	13.86
08-17	7225520005	Do	07/16/87–07/20/87	MEMBER'S TRAVEL DC/LA/DC - 7/16 UN 51 AND 7/20 UN 54	290.00
08-17	7225520006	Do	07/16/87–07/20/87	FROM PVT HOME TO DULLES VIA PVT AUTO 7/16 & FROM DULLES TO PVT HOME 7/20 - 66 MILES @ 21¢ PER MILE.	13.86
08-19	7229440006	Do	07/31/87–08/02/87	MEMBER'S TRAVEL DC/LA/DC	290.00
08-19	7229440007	Do	07/31/87–08/02/87	FROM PRIVATE HOME TO DULLES VIA PRIVATE AUTO AND FROM DULLES TO PRIVATE HOME 66 MILES AT .21¢ PER MILE.	13.86
08-26	7237650006	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	28.84
08-26	7237840001	GENERAL TELEPHONE COMPANY OF CALIFORNIA	08/13/87–09/12/87	LOCAL TELEPHONE SERVICE	252.39
08-26	7237840002	Do	08/13/87–09/12/87	AT&T COMMUNICATIONS	46.77

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GLENN M ANDERSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-28	7238600003	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	17.88
08-31	7243900456	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		1,484.55
08-31	7244480023	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		707.49
09-03	7240600006	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	10.48
09-08	7251510007	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	129.48
09-24	7267600001	GENERAL TELEPHONE COMPANY OF CALIFORNIA	09/13/87–10/12/87	LOCAL TELEPHONE SERVICE	250.94
09-24	7267600002	Do	09/13/87–10/12/87	AT&T COMMUNICATIONS	70.66
09-30	7273900460	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		1,484.55
09-30	7274320024	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		502.22

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE	82,839.98

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	18,935.85
TOTAL	**101,775.83**

OFFICE OF THE HON. MICHAEL A ANDREWS

SALARIES

BECK, LAUREN L	07/01/87–07/31/87	D.C. INTERN	500.00
BRAUER, MAELISSA	07/01/87–07/31/87	TEMPORARY EMPLOYEE	1,000.00
BURKLAND, ROSE MARY VERDIN	07/01/87–09/30/87	RECEPTIONIST-CASE WORKER	5,762.87
BURRELL, MARTHA ANN	07/01/87–09/30/87	OFFICE MANAGER	8,522.42
BUSH, LISA J	07/01/87–09/30/87	CASEWORKER	5,359.52
CALDWELL, CHARLES	07/01/87–07/31/87	LEGISLATIVE ASSISTANT	1,802.50
DOUGLAS, SARAH JANE	07/01/87–09/30/87	CASE WORKER	5,359.52
GIAMFORTONE, JOSEPH E	07/01/87–09/30/87	PROJECTS COORDINATOR	6,218.34
GIESEN, CLARE	07/01/87–09/30/87	DISTRICT ADMINISTRATOR	8,873.44
GREENWOOD, JAMES A	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	3,625.84
KENDALL, DAVID	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	5,541.67
KENYON, LORRAINE A	07/01/87–09/30/87	PERSONAL SECRETARY	6,333.33
MILLER, BRENT V	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	11,541.67
MOHN, JENNIFER AILEEN	07/01/87–07/31/87	OFFICE MANAGER	100.00
O'DONNELL, HEATHER E	07/01/87–07/31/87	D.C. INTERN	500.00
PATTERSON, JEFF	09/01/87–09/30/87	LEGISLATIVE CORRESPONDENT	600.00
PERRY, ANNE POWERS	07/01/87–09/30/87	LEGISLATIVE DIRECTOR/TAX COUNSEL	10,675.00
PRICE, ELIZABETH C	07/08/87–09/30/87	LEGISLATIVE ASSISTANT	3,919.45
RHODES-THOMAS, RUBY	07/01/87–09/30/87	CASEWORKER	4,507.83
SIMMONS, SANDRA W	07/01/87–09/30/87	COMPUTER OPERATOR	5,750.01
SKOLFIELD, MELISSA T	07/01/87–09/15/87	PRESS SECRETARY	6,427.08
STRAMA, MARK	07/01/87–07/31/87	D.C. INTERN	500.00

		TIDBALL, KIPPERLY A	07/01/87–09/30/87	RECEPTIONIST-STAFF ASST	3,958.33

EXPENSES

07-07	7182760006	MICHAEL A. ANDREWS	06/19/87–06/19/87	AIRFARE TO AND FROM DISTRICT ON OFFICIAL BUSINESS	290.00
07-07	7187620001	SOUTHWESTERN BELL TELEPHONE	06/21/87–07/20/87	LOCAL TELEPHONE SERVICE	185.07
07-07	7187620002	Do	06/21/87–07/20/87	AT&T COMMUNICATIONS	10.57
07-08	7181400005	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	9.00
07-13	7191510004	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	146.63
07-14	7191670001	WANG LABORATORIES, INC	02/12/87–02/13/87	COMPUTER EDUCATIONAL TRAINING FOR STAFFER ROSEMARY BURKLAND FOR OFFICIAL OFFICE USE	370.00
07-14	7191670002	Do	02/12/87–02/13/87	COMPUTER EDUCATIONAL TRAINING FOR STAFFER LISA BUSH FOR OFFICIAL OFFICE USE	370.00
07-23	7203840021	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	1.21
07-23	7204230009	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	11.52
07-23	7204310006	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	38.85
07-30	7210890003	MBANK OF PASADENA	07/01/87–07/30/87	1001 E.SOUTHMORE PASADENA,TX 77502	765.00
07-31	7210740037	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	147.46
07-31	7210910246	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT HOUSTON TEXAS	4,343.00
07-31	7212900444	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		1,385.37
07-31	7215630003	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		1,128.72
08-05	7208630006	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	55.50
08-06	7216430001	SOUTHWESTERN BELL TELEPHONE	07/21/87–08/20/87	LOCAL TELEPHONE SERVICE	183.77
08-06	7216430002	Do	07/21/87–08/20/87	AT&T COMMUNICATIONS	1.00
08-17	7225300007	AT&T	07/02/87–08/02/87	TELEPHONE LINE & SERVICE FOR PASADENA OFFICE FOR OFFICIAL BUSINESS	124.00
08-17	7225300008	AT&T INFORMATION	06/01/87–06/30/87	DATAPHONE FOR DC OFFICE FOR OFFICIAL BUSINESS	5.25
08-17	7225300009	CARL S. SMITH, TAX ASSESSOR & COLLECTOR	06/05/87	PUBLICATIONS FOR OFFICIAL BUSINESS	50.75
08-17	7225300011	DAVID R RAMAGE	06/12/87	PRINTING FOR OFFICIAL EXPENSES	79.65
08-17	7225300015	Do	06/24/87	PRINTING FOR OFFICIAL EXPENSES	56.50
08-17	7225300010	Do	06/30/87	QUESTIONNAIRE NEWSLETTER TO CONSTITUENT	4,969.00
08-17	7225300019	Do	07/01/87	PRINTING FOR OFFICIAL EXPENSES	25.00
08-17	7225300030	Do	07/15/87–07/21/87	PRINTING FOR OFFICIAL EXPENSES	140.60
08-17	7225300016	Do	07/16/87	PRINTING FOR OFFICIAL EXPENSES	35.00
08-17	7225300018	Do	07/23/87	PRINTING FOR OFFICIAL EXPENSES	37.50
08-17	7225300020	FEDERAL EXPRESS CORP	06/01/87	PKG SENT ON OFFICIAL BUSINESS	23.00
08-17	7225300013	Do	06/04/87–06/08/87	PKG SENT ON OFFICIAL BUSINESS	42.00
08-17	7225300023	Do	06/22/87	PKG SENT ON OFFICIAL BUSINESS	14.00
08-17	7225300022	Do	06/25/87	PKG SENT ON OFFICIAL BUSINESS	14.00
08-17	7225300024	Do	06/26/87	PKG SENT ON OFFICIAL BUSINESS	14.00
08-17	7225300012	Do	07/02/87	PKG SENT ON OFFICIAL BUSINESS	14.00
08-17	7225300004	Do	07/20/87	PKG SENT ON OFFICIAL BUSINESS	14.00
08-17	7225300021	Do	07/23/87	PKG SENT ON OFFICIAL BUSINESS	16.50
08-17	7225300005	GENERAL SERVICES ADMIN	05/01/87–05/31/87	OFFICIAL TELEPHONE BILL FOR HOUSTON DIST OFFICE	285.74
08-17	7225300006	Do	05/31/87	OFFICIAL TELEPHONE BILL FOR HOUSTON DIST OFFICEE	285.72
08-17	7225300001	JOSEPH E GIAMFORTONE	07/20/87	AIRFARE FOR STAFFER TO & FROM AUSTIN TO MEET W/TX WATER COMM & AIR CONTROL BOARD ON OFFICIAL BUSINESS.	76.00
08-17	7225300002	Do	07/20/87	CABFARE FOR STAFFER ON OFFICIAL BUSINESS IN AUSTIN, TX	11.65
08-17	7225300003	Do	07/20/87	PARKING FOR STAFFER ON OFFICIAL BUSINESS IN AUSTIN, TX	2.95
08-17	7225300014	SOUTHWEST DISTRIBUTION	07/01/87–10/01/87	DELIVERY OF HOUSTON POST & HOUSTON CHRON. FOR DC OFFICE	141.00
08-17	7225300025	THE ECONOMIST	08/01/87–08/01/88	ANNUAL SUBSCRIPTION TO MAGAZINE FOR DC OFFICE	98.00
08-18	7224640005	ROSE MARY VERDIN BURKLAND	07/21/87–07/24/87	OFFICIAL EXPENSE FOR HOTEL ROOM FOR CASEWORKER WHILE VISITING WASHINGTON, DC OFFICE	304.50
08-18	7224640001	Do	07/21/87–07/25/87	OFFICIAL TRAVEL EXPENSE FOR TAXI FARE TO AND FROM AIRPORT	17.00
08-18	7224640003	Do	07/21/87–07/25/87	OFFICIAL TRAVEL FOR CASEWORKER FROM DISTRICT OFFICE TO WASHINGTON, DC OFFICE HOUSTON-DC-HOUSTON.	232.00
08-18	7224640004	LISA J BUSH	07/21/87–07/24/87	OFFICIAL EXPENSE FOR HOTEL ROOM FOR CASEWORKER WHILE VISITING WASHINGTON, DC OFFICE	304.50
08-18	7224640002	Do	07/21/87–07/25/87	OFFICIAL TRAVEL FOR CASEWORKER FROM DISTRICT OFFICE TO WASHINGTON, DC OFFICE HOUSTON-DC-HOUSTON.	232.00
08-18	7224640006	Do	07/21/87–07/25/87	OFFICIAL EXPENSE FOR DISTRICT STAFF TAXI FARE WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	9.25
08-19	7229270015	AT&T INFORMATION SYSTEMS	07/01/87–07/31/87	TELEPHONE FOR DC OFFICE ON OFC BUSS (DATAPHONE)	5.25
08-19	7229270016	Do	08/02/87–09/01/87	TELEPHONE SERVICE FOR PASA OFFICE - LINES & SERVICES - FOR OFC BUSS	124.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MICHAEL A ANDREWS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-19	7229270018	DIALCOM, INC	05/06/87	COMPUTER ASSISTANCE FOR OFFICIAL BUSINESS	50.00
08-19	7229270019	Do	06/30/87	COMPUTER LISTS FOR OFFICIAL BUSINESS	14.00
08-19	7229270017	THE JEWISH HEARLD-VOICE	08/01/87–08/01/88	SUBSCRIPTION FOR HOUS DIST OFFICE ON OFC BUSS	20.00
08-24	7232500005	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	17.00
08-25	7231700002	POSTMASTER	07/22/87	POSTAGE FOR DC ON OFCL BUSS	44.00
08-26	7237690008	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	52.30
08-28	7238890003	MBANK OF PASADENA	08/01/87–08/30/87	1001 E.SOUTHMORE PASADENA,TX 77502	765.00
08-31	7243900441	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		1,392.88
08-31	7243920010	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		2.60
08-31	7244310001	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87	EQUIPMENT OBLIGATION	3,745.00
08-31	7244480003	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		979.59
09-03	7238580005	DAVID R RAMAGE	07/24/87–08/05/87	PRINTING ON OFFICIAL BUSINESS	129.00
09-03	7238580007	Do	08/07/87–08/11/87	PRINTING ON OFFICIAL BUSINESS	228.25
09-03	7238580006	Do	08/17/87–08/19/87	PRINTING ON OFFICIAL BUSINESS	116.00
09-03	7238580003	FEDERAL EXPRESS CORP.	07/30/87	PACKAGE MAILED ON OFFICIAL BUSINESS	14.00
09-03	7238580004	Do	07/30/87	PACKAGE MAILED ON OFFICIAL BUSINESS	14.00
09-03	7238580002	GENERAL SERVICES ADMIN	07/31/87	TELEPHONE SERVICE FOR HOUSTON DISTRICT OFFICE ON OFFICIAL BUSS - #764090 (GSA - HOUSTON)	286.92
09-03	7238580001	CLARE GIESEN	07/01/87–08/14/87	IN-DISTRICT TRAVEL FOR STAFFER ON OFCL BUSS - ROUND TRIPS HOU/PASA DIST OFFICE - 510 MILES @ 20.5¢ P/M.	104.55
09-03	7240560035	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	39.73
09-03	7245420001	SOUTHWESTERN BELL TELEPHONE	08/21/87–09/20/87	LOCAL TELEPHONE SERVICE	181.36
09-03	7245420002	Do	08/21/87–09/20/87	AT&T COMMUNICATIONS	.70
09-08	7251590037	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	135.16
09-11	7252510001	DIALCOM, INC	07/01/87–07/16/87	COMP MATERIAL DELIVERED ON OFFICIAL BUSINESS	42.00
09-17	7254810002	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/87–12/31/87	UPGRADE OF MEMBERSHIP FROM REGULAR TO SUPPORTING	1,500.00
09-22	7261810002	POSTMASTER	08/28/87	POSTAGE FOR DC	22.00
09-22	7261810003	Do	08/28/87	POSTAGE FOR HOUS	22.00
09-24	7264520003	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	162.64
09-29	7271890003	MBANK OF PASADENA	09/01/87–09/30/87	1001 E.SOUTHMORE PASADENA,TX 77502	765.00
09-30	7273900445	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		1,390.86
09-30	7273920135	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/87–09/30/87		32.50
09-30	7274320003	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		787.40

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE	107,378.82

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	30,303.42
TOTAL	**137,682.24**

OFFICE OF THE HON. FRANK ANNUNZIO

SALARIES

ALEXANDER, SHARYN BURRELL	07/01/87–09/30/87	STENOGRAPHER	7,576.44
AZHDERIAN, ANNA	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	18,118.50
BREIDENBACH, NORA F	07/01/87–09/30/87	CASEWORKER	7,500.00
CURRAN, MARY	07/01/87–09/30/87	CLERK	3,733.74
DUGO, MARIE G	07/01/87–09/30/87	SECRETARY	4,180.50
HETRICK, DEBRA A	07/01/87–09/30/87	SECRETARY	5,910.66
LATO, ROSE	07/01/87–09/30/87	SECRETARY	5,963.19
LOVETT, DAVID A	07/01/87–09/30/87	STAFF ASSISTANT	10,213.23
MOREAU, GREGORY M	07/01/87–09/30/87	STAFF ASSISTANT	5,577.72
PARKER, JAMES S	07/01/87–09/30/87	CLERK	7,725.00
SEELEY, SYLVIA ANN	07/01/87–09/30/87	SECRETARY	8,098.11
STEWART, THOMAS G	07/01/87–09/30/87	STAFF ASSISTANT	5,710.83
TIGHE, RUTH M	07/01/87–09/30/87	STAFF ASSISTANT	4,119.99

EXPENSES

07-13	7175290009	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	156.40
07-14	7194700008	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	195.52
07-17	7195300008	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	195.52
07-23	7202850006	Do	03/18/87–04/17/87	TELEPHONE SERVICE	94.41
07-23	7202850007	Do	04/18/87–05/17/87	TELEPHONE SERVICE	94.41
07-23	7202850008	Do	05/18/87–06/17/87	TELEPHONE SERVICE	94.41
07-23	7202850010	Do	06/02/87–07/01/87	TELEPHONE SERVICE	77.15
07-23	7202850009	Do	06/18/87–07/17/87	TELEPHONE SERVICE	94.41
07-23	7202850004	DOSSIER	08/01/87–07/31/88	RENEW SUBSCRIPTION	18.00
07-23	7202850005	FRA NOI VILLA SCALABRINI	09/01/87–08/31/88	RENEW SUBSCRIPTION	8.00
07-23	7202850001	ILLINOIS BELL TELEPHONE COMPANY	05/16/87–06/15/87	TELEPHONE SERVICE	51.96
07-23	7202850003	Do	05/16/87–06/15/87	TELEPHONE SERVICE	37.18
07-23	7202850002	Do	06/16/87–07/15/87	TELEPHONE SERVICE	45.89
07-23	7203330009	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	259.62
07-23	7203720005	Do	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	16.93
07-28	7205630001	GENERAL SERVICES ADMIN	10/31/85	TELEPHONE SERVICE	158.95
07-28	7205630002	Do	11/30/85	TELEPHONE SERVICE	159.72
07-28	7205630003	Do	05/01/87–05/31/87	TELEPHONE SERVICE	135.32
07-28	7205630004	Do	06/01/87–06/30/87	TELEPHONE SERVICE	135.32
07-28	7205630005	PRESS SERVICES, INC	06/01/87–06/30/87	CLIPPING SERVICE	42.80
07-30	7210890004	IMPERIAL REALTY CO	07/01/87–07/30/87	RENT 4747 WEST PETERSON AVE CHICAGO,IL 60646	1,092.58
07-31	7209400010	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	116.22
07-31	7210910137	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	PK RENT CHICAGO, IL	327.00
07-31	7210910141	Do	07/01/87–09/30/87	RENT CHICAGO IL 00000	5,296.00
07-31	7212800008	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	195.52
07-31	7212900341	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,550.43
07-31	7215630024	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		579.41
08-06	7216620008	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	195.52
08-26	7237650010	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	118.35
08-28	7238600006	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	7.85
08-28	7238890004	IMPERIAL REALTY CO	08/01/87–08/30/87	RENT 4747 WEST PETERSON AVE CHICAGO,IL 60646	1,092.58
08-31	7243900340	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,550.43
08-31	7244480024	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		265.60
09-03	7240600008	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	4.52
09-08	7251510011	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	104.95
09-17	7254810006	AT&T INFORMATION SYSTEMS	07/02/87–08/01/87	TELEPHONE SERVICE	77.15
09-17	7254810004	Do	07/18/87–08/17/87	TELEPHONE SERVICE	94.41
09-17	7254810005	Do	08/18/87–09/17/87	TELEPHONE SERVICE	94.41
09-17	7254810003	DINERS CLUB INTERNATIONAL	08/10/87–08/23/87	TRAVEL TO DISTRICT AND RETURN DC-CHIC-DC FOR MEMBER	869.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FRANK ANNUNZIO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-17	7254810007	GENERAL SERVICES ADMIN	07/01/87–07/31/87	TELEPHONE SERVICE	135.32
09-17	7254810009	ILLINOIS BELL TELEPHONE COMPANY	07/16/87–08/15/87	TELEPHONE BILL DISTRICT OFFICE	38.29
09-17	7254810010	Do	07/16/87–08/15/87	AT&T COMMUNICATIONS	.60
09-17	7254810012	Do	07/17/87–08/15/87	TELEPHONE BILL LOOP OFFICE	42.23
09-17	7254810011	Do	08/16/87–09/15/87	TELEPHONE BILL DISTRICT OFFICE	40.66
09-17	7254810013	Do	08/16/87–09/15/87	TELEPHONE BILL LOOP OFFICE	47.53
09-17	7254810008	PRESS SERVICES, INC	07/01/87–07/31/87	CLIPPING SERVICE	57.20
09-17	7254810014	THE WESTERN UNION TELEGRAPH CO.	07/01/87–07/31/87	TELEGRAPH SERVICE	54.66
09-29	7271890004	IMPERIAL REALTY CO	09/01/87–09/30/87	RENT 4747 WEST PETERSON AVE CHICAGO,IL 60646	1,092.58
09-30	7273900343	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,550.43
09-30	7274320025	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		359.57

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE	94,427.91

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	22,122.92
TOTAL	**116,550.83**

OFFICE OF THE HON. BERYL ANTHONY JR

SALARIES

ARMOUR, JANET R	07/01/87–09/30/87	SECRETARY	3,750.00
DICKEY, LAURA E	07/01/87–07/31/87	D.C. INTERN	1,000.00
ELLSWORTH, THOMAS J	07/01/87–09/30/87	DISTRICT REPRESENTATIVE	5,892.36
FOUNTAIN, GALEN	07/01/87–09/30/87	DISTRICT AIDE	5,922.51
GARISON, CAROL A	07/01/87–09/30/87	PERSONAL SECRETARY/SCHEDULER	9,999.99
GASPAR, ERIKA M	07/01/87–09/30/87	LEGISLATIVE AIDE	6,249.99
KJELDGAARD, JUDI C	07/01/87–09/30/87	RECEPTIONIST-SECRETARY	4,815.24
LEATH, THOMAS M	07/01/87–07/31/87	D.C. INTERN	1,000.00
LONG, STEPHANIE	08/01/87–08/31/87	D.C. INTERN	1,000.00
LOWMAN, MARK A	07/01/87–09/30/87	LEGISLATIVE AIDE	9,000.00
MALONE, S CAROLINE	07/15/87–08/16/87	LBJ CONGRESSIONAL INTERN	1,066.66
MAYS, STEPHANIE L	07/01/87–09/30/87	RECEPTIONIST	3,999.99
MOORE, ELIZABETH H	07/01/87–09/30/87	PRESS SECRETARY	6,249.99
NEWTON, CAROLE A	07/01/87–09/30/87	RECEPTIONIST/SECRETARY	4,107.12
PIRTLE, HOMER H	07/01/87–09/30/87	STAFF ASSISTANT	5,098.50
RAYDER, J W	07/01/87–09/30/87	LEGISLATIVE AIDE	9,999.99
SEXTON, FLOYD	07/01/87–09/30/87	PART-TIME EMPLOYEE	463.50
SWEENEY, LINDA G	07/01/87–09/30/87	DEPUTY ADMINISTRATIVE ASST	8,780.76
WHITFORD, PAULA V	07/01/87–09/30/87	CORRESPONDENCE MANAGER	4,500.00

EXPENSES

07-07	7187400002	AT&T INFORMATION SYSTEMS	05/04/87–06/03/87	TELEPHONE EQUIPMENT FOR OUR PINE BLUFF OFFICE	86.58
07-07	7187400001	Do	05/10/87–06/09/87	TELEPHONE EQUIPMENT FOR OUR HOT SPRINGS OFFICE	71.43
07-07	7187400003	CELLULAR ONE - WASH/BALT	05/01/87–06/30/87	CELLULAR CAR PHONE FOR CONG. ANTHONY	51.34
07-07	7187400007	GENERAL SERVICES ADMIN	05/01/87–05/31/87	FTS SERVICE FOR OUR HOT SPRINGS, EL DORADO & PINE BLUFF OFFICES	281.39
07-07	7187400004	HOPE STAR CIRCULATION DEPT.	07/01/87–06/30/88	ONE YEAR SUBSCRIPTION TO THE HOPE STAR FOR OUR EL DORADO OFFICE	44.00
07-07	7187400005	SAVIN CORPORATION	03/25/87–06/05/87	COPIER FEE FOR OUR WASH OFFICE - METER USAGE	62.66
07-07	7187400008	FLOYD SEXTON	04/28/87–06/09/87	TRAVEL BY PRIVATE AUTO IN THE DIST ON OFFICIAL BUSINESS 386 MILES AT .21¢ PER MILE	81.06
07-07	7187400010	Do	04/28/87–06/09/87	MEAL EXPENSE WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	15.17
07-07	7187400009	Do	06/08/87	ROOM EXPENSE WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	23.54
07-07	7187400006	SOUTHWESTERN BELL	06/07/87–07/06/87	TELEPHONE SERVICE FOR OUR HOT SPRINGS OFFICE	92.58
07-07	7187400011	Do	06/11/87–07/10/87	TELEPHONE SERVICE FOR OUE EL DORADO OFFICE	191.84
07-07	7187400012	Do	06/11/87–07/10/87	AT&T COMM CHGS	59.91
07-08	7181400006	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	377.66
07-13	7191790028	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	127.89
07-14	7194750019	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	310.92
07-17	7195370020	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	310.92
07-23	7198530011	BERYL ANTHONY, JR	07/02/87–07/03/87	ROUNDTRIP AIRFARE FROM WASH. TO LITTLE ROCK AND BACK ON OFFICIAL BUSS	770.00
07-23	7198530008	ARKANSAS PRESS ASSOC.	06/01/87–06/30/87	READING FEE AND CLIPPING SERVICE FOR OUR WASH. OFFICE	70.25
07-23	7198530010	DAVID R RAMAGE	06/22/87	PRINTING OF 5000 POSTCARDS FOR WASH. OFFICE	137.50
07-23	7198530009	FEDERAL EXPRESS CORP.	06/04/87–06/11/87	SHIPMENT OF PACKAGES TO CONSTITUENTS IN OUR DISTRICT	42.50
07-23	7198530007	Do	06/23/87	PRIORITY SHIPMENT OF PACKAGE TO OUR EL DORADO OFFICE	57.50
07-23	7198530012	HOMER PIRTLE	06/09/87–07/01/87	TRAVEL BY PRIVATE CAR IN DISTRICT ON OFCL BUSS (1109 MILES AT 21¢ PER MILE)	232.89
07-23	7198530032	Do	06/23/87–07/01/87	MEAL EXPENSES WHILE ON OFC. BUSINESS IN DISTRICT	11.25
07-23	7198530014	FLOYD SEXTON	06/09/87–06/24/87	TRAVEL BY PRIVATE CAR IN DIST. ON OFCL BUSS (532 MILES AT 21¢ PER MILE)	111.72
07-23	7198530015	Do	06/09/87–06/24/87	MEAL EXPENSES WHILE TRAVELING IN DIST. ON OFCL BUSS	16.11
07-23	7198530006	Do	06/23/87	ROOM EXPENSE WHILE TRAVELING ON OFF. BUSINESS IN DISTRICT	23.10
07-23	7202780002	AT&T INFORMATION SYSTEMS	05/24/87–06/23/87	TELEPHONE EQUIPMENT FOR OUR EL DORADO OFFICE	86.99
07-23	7202780001	TEXARKANA GAZETTE	07/11/87–07/10/88	ONE YEAR SUBSCRIPTION TO THE TEXARKANA GAZETTE FOR OUR EL DORADO OFFICE	95.40
07-23	7203830019	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	4.90
07-23	7204210033	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	55.87
07-23	7204410001	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	.71
07-31	7210560015	Do	06/01/87–06/30/87	C&P LOCAL SERVICE	218.69
07-31	7210910202	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT EL DORADO, ARKANSAS 00000	1,542.00
07-31	7210910206	Do	07/01/87–09/30/87	RENT HOT SPRINGS, ARKANSAS 0000	871.00
07-31	7210910211	Do	07/01/87–09/30/87	RENT PINE BLUFF, ARKANSAS 00000	952.00
07-31	7212830018	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	310.92
07-31	7212900169	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,378.06
07-31	7215630004	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		327.68
08-05	7210830015	AT&T INFORMATION SYSTEMS	06/04/87–07/03/87	TELEPHONE EQUIPMENT FOR OUR PINE BLUFF OFFICE	86.22
08-05	7210830014	Do	06/10/87–07/09/87	TELEPHONE EQUIPMENT FOR OUR HOT SPRINGS OFFICE	71.43
08-05	7210830013	CELLULAR ONE - WASH/BALT	06/01/87–07/31/87	CELLULAR PHONE FOR THE CONGRESSMAN'S USE	81.99
08-05	7210830012	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FTS SERVICE FOR OUR DISTRICT OFFICES	83.25
08-05	7210830009	FLOYD SEXTON	07/06/87–07/08/87	TRAVEL BY PRIVATE CAR IN DISTRICT ON OFFICIAL BUSINESS 346 MILES @ .21¢ PER MILE	72.66
08-05	7210830011	Do	07/06/87–07/08/87	MEAL EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	29.94
08-05	7210830010	Do	07/07/87–07/08/87	ROOM EXPENSE WHILE ON OFFICIAL BUSINESS IN DISTRICT	66.89
08-05	7210830004	Do	07/09/87	ROOM EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	22.58
08-05	7210830003	Do	07/09/87–07/13/87	TRAVEL BY PRIVATE CAR IN THE DISTRICT ON OFFICIAL BUSINESS 276 MILES @ .21¢ PER MILE	57.96
08-05	7210830005	Do	07/09/87–07/13/87	MEAL EXPENSES WHILE TRAVEL IN DISTRICT ON OFFICIAL BUSINESS	20.05
08-05	7210830006	SOUTHWESTERN BELL	06/29/87–07/28/87	TELEPHONE SERVICE FOR OUR PINE BLUFF OFFICE	159.61
08-05	7210830007	Do	06/29/87–07/28/87	AT&T COMMUNICATION CHARGES	6.36
08-05	7210830008	Do	07/07/87–08/06/87	TELEPHONE SERVICE FOR OUR HOT SPRINGS OFFICE	92.58
08-06	7217720018	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	310.92
08-07	7211700002	GALEN FOUNTAIN	06/02/87–06/04/87	ROOM EXPENSE WHILE IN DIST ON OFCL BUSINESS	62.64
08-07	7211700003	Do	06/02/87–06/04/87	MEAL EXPENSE WHILE IN DIST ON OFCL BUSINESS	34.11
08-07	7211700001	Do	06/02/87–06/25/87	TRAVEL BY PRIVATE CAR IN DISTRICT ON OFCL BUSINESS (545 MILES AT 21¢ PER MILE)	114.45

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BERYL ANTHONY JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-07	7211700004	HOMER PIRTLE	07/10/87–07/14/87	TRAVEL BY PRIVATE CAR IN DISTRICT ON OFCL BUSINESS (334 MILES @ 21¢ PER MILE)	70.14
08-07	7211700005	TERMINAL DATA CORPORATION	07/01/87–07/31/87	COMPUTER EQUIPMENT FOR OUR WASH OFFICE	16.00
08-18	7224640011	BERYL ANTHONY, JR	07/24/87–07/25/87	ROUND TRIP AIRFARE FROM WASH TO ARKANSAS ON OFCL BUSINESS DC-LITTLE ROCK-DC	770.00
08-18	7224640009	ARCHER SERVICES, INC	06/30/87–07/23/87	COURIER SERVICES FOR OUR WASH OFFICE - OFCL BUSINESS	89.85
08-18	7224640010	AT&T INFORMATION SYSTEMS	06/24/87–07/23/87	TELEPHONE EQUIPMENT FOR OUR EL DORADO OFFICE	87.28
08-18	7224640012	BENCHMARK SYSTEMS	07/09/87	RECYCLED RIBBONS FOR COMPUTER FOR WASH OFFICE (50)	293.50
08-18	7224640007	HOMER PIRTLE	07/15/87–07/28/87	TRAVEL BY PRIVATE CAR IN THE DISTRICT ON OFCL BUSS 615 MI AT .21¢/MI	129.15
08-18	7224640008	Do	07/28/87	MEAL EXPENSE WHILE TRAVELING IN DISTRICT ON OFCL BUSS	7.30
08-18	7224640013	SOUTHWESTERN BELL	07/11/87–08/10/87	TELEPHONE SERVICE FOR OUR EL DORADO OFFICE	189.09
08-18	7224640014	Do	07/11/87–08/10/87	AT&T COMM CHGS	81.35
08-24	7232500006	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	5.09
08-26	7236630029	CELLULAR ONE - WASH/BALT	07/01/87–08/31/87	CELLULAR CAR PHONE FOR THE CONGRESSMAN FOR OFCL BUSINESS	51.14
08-26	7236630020	GALEN FOUNTAIN	07/03/87	TRAVEL BY PRIVATE CAR IN DISTRICT ON OFFICIAL BUSINESS 182 MILES AT .21¢/MI	38.22
08-26	7236630021	Do	07/03/87	PURCHASE OF VIDEO TAPE FOR OFFICE USE	4.47
08-26	7236630022	Do	07/19/87–07/30/87	ROUNDTRIP AIRFARE FROM LITTLE ROCK, AR TO WASH ON OFFICIAL BUSINESS	568.00
08-26	7236630023	Do	07/19/87–07/30/87	ROOM EXPENSE WHILE IN WASH ON OFCL BUSINESS	845.90
08-26	7236630024	Do	07/21/87–07/30/87	MEAL EXPENSE WHILE IN WASH ON OFCL BUSINESS	172.29
08-26	7236630027	ERIKA M GASPAR	08/15/87	CAB FARE FROM NATIONAL AIRPORT TO OFFICE UPON RETURN FROM TRIP TO AR	9.00
08-26	7236630026	Do	08/15/87–08/17/87	R/T AIRFARE FROM WASH TO AR AND BACK ON OFCL BUSINESS DC-LITTLE ROCK-DC	334.00
08-26	7236630028	NORTHERN VIRGINIA SUN	07/29/87	PRINTING OF 255,000 ANTHONY REPORTS	4,712.66
08-26	7236630025	HOMER PIRTLE	07/29/87–08/05/87	TRAVEL BY PRIVATE CAR IN THE DISTRICT ON OFCL BUSS 401 MILES AT .21¢/MI	84.21
08-26	7237680032	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	8.72
08-27	7237810005	ARKANSAS PRESS ASSOC.	07/01/87–07/31/87	CLIPPING SERVICE AND READING FEE FOR OUR WASHINGTON OFFICE	63.75
08-27	7237810009	AT&T INFORMATION SYSTEMS	07/04/87–08/03/87	TELEPHONE EQUIPMENT FOR OUR PINE BLUFF OFFICE	85.90
08-27	7237810008	Do	07/10/87–08/09/87	TELEPHONE EQUIPMENT FOR OUR HOT SPRINGS OFFICE	71.43
08-27	7237810006	SOUTHWESTERN BELL	07/29/87–08/28/87	TELEPHONE SERVICE FOR OUR PINE BLUFF OFFICE	161.83
08-27	7237810007	Do	07/29/87–08/28/87	AT&T COMMUNICATION CHARGE	22.26
08-27	7237810003	Do	08/07/87–09/06/87	TELEPHONE SERVICE FOR OUR HOT SPRINGS OFFICE	92.70
08-27	7237810004	Do	08/07/87–09/06/87	AT&T COMMUNICATION CHARGE	.60
08-27	7237810001	Do	08/11/87–09/10/87	TELEPHONE SERVICE FOR OUR EL DORADO OFFICE	211.92
08-27	7237810002	Do	08/11/87–09/10/87	AT&T COMMUNICATION CHARGE	57.04
08-28	7238670012	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	1.70
08-31	7243900170	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,392.08
08-31	7244480004	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		632.36
09-03	7240640021	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	2.56
09-08	7251580015	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	196.11
09-24	7264520004	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	30.00
09-25	7259510004	BERYL ANTHONY, JR	08/13/87–08/14/87	ROOM EXPENSE WHILE IN DISTRICT ON OFFICIAL BUSINESS	18.79
09-25	7259510002	Do	08/13/87–08/16/87	MEAL EXPENSE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	67.66
09-25	7259510005	Do	08/14/87–08/18/87	ROOM EXPENSE WHILE IN DISTRICT ON OFFICIAL BUSINESS	594.28
09-25	7259510001	Do	08/21/87	ONE WAY AIR FARE FROM LITTLE ROCK, AR BACK TO WASHINGTON ON OFFICIAL BUSINESS	365.00
09-25	7259510003	Do	08/21/87	CAB FARE FROM NATIONAL AIRPORT TO HOME ADDRESS UPON RETURN FROM AR	12.00
09-25	7259510006	ARCHER SERVICES, INC	07/24/87	COURIER SERVICE - OFFICIAL BUSINESS	30.70
09-25	7259510007	AT&T INFORMATION SYSTEMS	07/24/87–08/23/87	TELEPHONE EQUIPMENT FOR OUR EL DORADO OFFICE	87.28

09-25	7259510008	BENCHMARK SYSTEMS	08/26/87	27 RECYCLED RIBBONS FOR OUR WASH COMPUTER	161.25
09-25	7259510009	MARK A LOWMAN	08/24/87–08/28/87	ROUND TRIP AIR FARE FROM WASH TO LITTLE ROCK, AR IN ROUTE TO DISTRICT	334.00
09-25	7259510011	Do	08/26/87	MEAL EXPENSE WHILE IN DISTRICT ON OFFICIAL BUSINESS	6.10
09-25	7259510010	Do	08/27/87	CAB FARE WHILE IN DISTRICT ON OFFICIAL BUSINESS	10.00
09-25	7259510012	FLOYD SEXTON	07/31/87–08/14/87	TRAVEL BY PRIVATE CAR IN THE DISTRICT ON OFFICIAL BUSINESS - 388 MILES @ 21¢ PER MILE	81.48
09-25	7259510013	Do	08/11/87–08/14/87	MEAL EXPENSES WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	7.48
09-29	7268700009	ARKANSAS PRESS ASSOC.	08/01/87–08/31/87	CLIPPING SERVICE AND READING FEE FOR OUR WASH OFFICE	77.50
09-29	7268700012	AT&T INFORMATION SYSTEMS	08/04/87–09/03/87	TELEPHONE EQUIPMENT FOR OUR PINE BLUFF OFC	85.90
09-29	7268700008	CELLULAR ONE - WASH/BALT	09/01/87–09/30/87	CELLULAR CAR PHONE FOR THE CONGRESSMAN	36.90
09-29	7268700007	GENERAL SERVICES ADMIN	07/01/87–07/31/87	FTS SERVICE FOR OUR DIST OFFICES	83.25
09-29	7268700003	HOMER PIRTLE	08/25/87	MEAL EXPENSE WHILE ON OFC BUSINESS	3.50
09-29	7268700002	Do	08/25/87–09/01/87	TRAVEL BY PRIVATE CAR IN DISTRICT ON OFC BUSINESS (450 MILES @ 21¢ PER MILE)	94.50
09-29	7268700006	FLOYD SEXTON	08/18/87	ROOM EXPENSE WHILE ON OFC BUSINESS	26.78
09-29	7268700004	Do	08/18/87–09/01/87	TRAVEL BY PRIVATE CAR IN DIST ON OFC BUSINESS (454 MILES AT 21¢ PER MILE)	95.34
09-29	7268700005	Do	08/18/87–09/01/87	MEAL EXPENSES WHILE ON OFC BUSINESS IN DIST	12.49
09-29	7268700010	SOUTHWESTERN BELL	08/29/87–09/28/87	TELEPHONE SERVICE FOR OUR PINE BLUFF OFC	162.45
09-29	7268700011	Do	08/29/87–09/28/87	AT&T COMM CH	7.28
09-30	7273900172	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,394.24
09-30	7273920045	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/87–09/30/87		97.50
09-30	7274320004	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		143.47

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,066.66
MEMBERS CLERK HIRE	91,829.94

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,566.29
TOTAL	**122,462.89**

OFFICE OF THE HON. DOUGLAS APPLEGATE

SALARIES

ANDRESEN, JACK	07/01/87–09/30/87	SHARED EMPLOYEE	900.00
BORDEN, DONNA LEE	07/01/87–09/30/87	SYSTEMS MANAGER	5,025.00
BUTTON, KENNETH R	07/01/87–07/10/87	D.C. INTERN	333.33
CONRAD, SEAN P	07/01/87–07/03/87	D.C. INTERN	100.00
DAVIS, CARRIE J.	07/01/87–09/30/87	STAFF ASSISTANT	5,250.00
EBERTS, MARGARET JUNE	07/01/87–09/30/87	DISTRICT OFFICE MANAGER	8,025.00
ELLEN, JULIE H	07/01/87–09/30/87	ASSISTANT OFFICE MANAGER	5,499.99
GAINES, HOLLY M	07/01/87–09/30/87	RECEPTIONIST/STAFF ASST	4,125.00
GRADY, ANNE	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	6,500.01
HART, JAMES R	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	15,249.99
HEGEDUS, MARK S	07/01/87–09/30/87	PROJECT DIRECTOR	6,249.99
LEGGETT, NANCY A	07/01/87–09/30/87	DISTRICT OFFICE CLERK	3,750.00
NEMETI, DONNA	07/13/87–08/21/87	D.C. INTERN	1,300.00
SAUVAGE, GAIL	07/01/87–09/30/87	CASEWORKER	5,750.01
TARLTON, ELAINE K	07/01/87–09/30/87	CASEWORKER	7,749.99
TOLONESE, CARMEN ROSE	07/01/87–09/30/87	RECEPTIONIST-CASE WORKER	4,625.01
VICKER, KIM M	09/12/87–09/30/87	PART-TIME EMPLOYEE	424.76
VODREY, WILLIAM F B	07/20/87–08/28/87	D.C. INTERN	1,300.00
WHITE, KYLENE KOCH	07/01/87–09/30/87	PERSONAL SECRETARY	4,730.00
WITTEN, SUSAN J	07/01/87–09/30/87	STAFF ASSISTANT	4,749.99
WOLTER, DAVID G	07/01/87–07/24/87	D.C. INTERN	800.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DOUGLAS APPLEGATE—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	7182760007	AT&T INFORMATION SYSTEMS	06/10/87–07/09/87	PAYMENT FOR EQUIPMENT CHARGES IN ST. CLAIRSVILLE DISTRICT OFFICE	46.50
07-09	7189210006	DOUGLAS APPLEGATE	06/26/87	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL TRAVEL EN ROUTE TO 18TH DISTRICT	6.50
07-09	7189210004	Do	06/26/87–06/29/87	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WASH., DC TO STEUBENVILLE, OH & RETURN 565 MI AT .21 TOLLS.	125.45
07-09	7189210005	Do	06/26/87–06/29/87	REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE IN CONG DIST 150 MI @ .21	31.50
07-13	7175290010	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	4.92
07-13	7190520003	DAVID R RAMAGE	06/30/87	PAYMENT FOR PRINTING OF OFFICIAL BUSINESS CARDS FOR STAFF EMPLOYEE	27.00
07-13	7190520004	GTE	05/29/87–06/28/87	PAYMENT FOR INTRASTATE WATS SERVICE IN NEW PHILADELPHIA DISTRICT OFFICE	81.62
07-14	7191670003	Do	07/01/87–07/31/87	PAYMENT FOR LOCAL SERVICE AND EQUIPMENT IN NEW PHILADELPHIA DISTRICT OFFICE	61.94
07-14	7191670004	Do	07/01/87–07/31/87	PAYMENT FOR AT&T COMMUNICATIONS CHARGES IN NEW PHILADELPHIA DISTRICT OFFICE	1.00
07-16	7195620022	DOUGLAS APPLEGATE	07/02/87–07/07/87	REIMB FOR OFFICIAL TVL FROM WASH, DC TO STEUBENVILLE, OH & RETURN 152 MILES AT .21¢ TOLLS	31.92
07-16	7195620023	Do	07/02/87–07/07/87	REIMB FOR OFFICIAL MILEAGE IN EXCESS OF 15000 MILES PER YEAR 413 MI AT .11¢	45.43
07-16	7195620024	Do	07/02/87–07/07/87	REIMB FOR OFFICIAL TRAVEL WHILE IN CONG DISTRICT 150 MI AT .11¢	16.50
07-22	7202700020	GTE	06/08/87–07/07/87	PAYMENT FOR INTERSTATE WATS LINE IN NEW PHILADELPHIA DISTRICT OFFICE	56.79
07-23	7198530022	DOUGLAS APPLEGATE	07/09/87–07/13/87	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WASH. DC TO STEUBENVILLE, OH & RETURN 565 MI @ .11 TOLLS.	68.95
07-23	7198530023	Do	07/09/87–07/13/87	REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE IN CONG. DIST 175 MI. @ .11	19.25
07-23	7198530016	DAVID R RAMAGE	07/08/87	PAYMENT FOR PRINTING OF DEAR COLLEAGUE LETTERS ON H. J. RES 325	10.90
07-23	7198530017	Do	07/08/87	PAYMENT FOR PRINTING OF PRESS RELEASE LETTERHEAD	230.00
07-23	7198530019	JAMES R HART	07/10/87	REIMBURSEMENT FOR HOTEL CHARGES WHILE ON OFFICAL TRAVEL	38.25
07-23	7198530018	Do	07/10/87–07/13/87	REIMBURSEMENT FOR AIRFARE FROM WASH. DC TO PITTSBURG PA TO COLUMBUS, OH TO WASHINGTON DC	237.00
07-23	7198530020	Do	07/12/87	REIMBURSEMENT FOR HOTEL CHARGES WHILE ON OFFICIAL TRAVEL	55.02
07-23	7198530021	Do	07/13/87	REIMBURSEMENT FOR GASOLINE FOR RENTAL CAR WHILE ON OFFICIAL TRAVEL (CHARGES FOR RENTAL CAR FORTHCOMING).	12.00
07-23	7198530024	OHIO BELL	06/25/87–07/24/87	PAYMENT FOR OHIO BELL CURRENT CHARGES IN ST. CLAIRSVILLE DISTRICT OFFICE	79.43
07-23	7198530025	Do	06/25/87–07/24/87	COMMUNICATIONS CHARGES IN ST. CLAIRSVILLE DISTRICT OFFICE	.68
07-23	7203330010	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	35.09
07-23	7204530009	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	13.18
07-28	7205580003	AT&T INFORMATION SYSTEMS	07/10/87–08/09/87	PAYMENT FOR EQUIPMENT CHGS IN ST. CLAIRSVILLE DISTRICT OFFICE	46.50
07-28	7205580004	MONROE COUNTY BEACON, INC	08/26/87–08/25/88	PAYMENT FOR ANNUAL SUBSCRIPTION TO THE MONROE COUNTY BEACON NEWSPAPER	18.50
07-28	7205580001	OHIO BELL TELEPHONE	06/10/87–07/09/87	PAYMENT FOR OHIO BELL CURREN CHARGES IN EAST LIVERPOOL DISTRICT OFFICE	82.84
07-28	7205580002	Do	06/10/87–07/09/87	PAYMENT FOR TOLL CALLS IN EAST LIVERPOOL DISTRICT OFFICE	12.23
07-30	7210890008	HAROLD DAVIS	07/01/87–07/30/87	RENT EAST LIVERPOOL OH 43920	35.00
07-30	7210890005	MS.ANN MECKLING	07/01/87–07/30/87	RENT 150 W MAIN ST ST.CLAIRSVILLE,OH 43950	275.00
07-30	7210890006	OHIO VALLEY SAVINGS AND LOAN CO	07/01/87–07/30/87	RENT 500 MARKET STREET STEUBENVILLE,OH 43952	534.61
07-30	7210890009	RICHARD HOY	07/01/87–07/30/87	RENT: 1330 4TH ST. NW NEW PHILADELPHIA, OH 44663	300.00
07-31	7209400011	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	175.51
07-31	7212900408	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,541.51
07-31	7212920186	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		.65
07-31	7215630025	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		221.31
08-05	7210540007	BENCHMARK SYSTEMS	07/16/87	RIBBONS	63.75
08-06	7211250004	JAMES R HART	07/10/87–07/13/87	REIMBURSEMENT FOR RENTAL CAR CHARGES FOR OFFICIAL TRAVEL WHILE IN DISTRICT	181.05
08-07	7211700008	AT&T INFORMATION SYSTEMS	06/16/87–07/15/87	PAYMENT FOR EQUIPMENT IN EAST LIVERPOOL DISTRICT OFFICE	41.02

08-07	7211700006	OHIO BELL	07/11/87–08/10/87	PAYMENT FOR OHIO BELL CURRENT CHGS IN THE STEUBENVILLE DIST OFC	125.14
08-07	7211700007	Do	07/11/87–08/10/87	PAYMENT FOR AT&T COMMUNICATIONS CHARGES IN STEUBENVILLE DIST OFC	19.46
08-10	7217240004	DOUGLAS APPLEGATE	07/23/87–07/27/87	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WASH, DC TO STEUBENVILLE, OH & RETURN - 565 MI @ .11 TOLLS.	68.95
08-10	7217240005	Do	07/23/87–07/27/87	REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE IN CONG DIST 190 MI @ .11	20.90
08-11	7222220018	Do	07/30/87	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL TRAVEL	7.00
08-11	7222220016	Do	07/30/87–08/03/87	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WASH, DC TO STEUBENILLE, OH & RETURN 565 MI AT .11 TOLLS.	68.95
08-11	7222220017	Do	07/30/87–08/03/87	REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE IN CONG DISTRICT 150 MI @ .11	16.50
08-11	7222220015	THE HERALD STAR	08/26/87–08/26/88	PAYMENT FOR ANNUAL SUBSCRIPTION TO THE HERALD STAR DAILY NEWSPAPER	98.00
08-17	7225490003	OHIO BELL	07/25/87–08/24/87	PAYMENT FOR OHIO BELL CURRENT CHARGES IN ST. CLAIRSVILLE DISTRICT OFFICE	79.84
08-17	7225490004	Do	07/25/87–08/24/87	PAYMENT FOR AT&T COMMUNICATIONS CURRENT CHARGES IN ST. CLAIRSVILLE DISTRICT OFFICE	1.10
08-17	7225520008	GTE	06/29/87–07/28/87	PAYMENT FOR INTRASTATE WATS SERVICE IN NEW PHILADELPHIA DISTRICT OFFICE	89.78
08-17	7225520007	Do	08/01/87–08/31/87	PAYMENT FOR LOCAL SERVICE & EQUIPMENT CHARGES IN NEW PHILADELPHIA DISTRICT OFFICE	61.94
08-25	7231700003	POSTMASTER	07/14/87	PAYMENT FOR 100 22¢ POSTAGE STAMPS	22.00
08-26	7232590001	BENCHMARK SYSTEMS	08/10/87	PAYMENT FOR CARTRIDGE FOR LASER PRINTER	64.00
08-26	7232590027	GTE	07/08/87–08/07/87	PAYMENT FOR INTERSTATE WATS SERVICE IN NEW PHILADELPHIA DISTRICT OFFICE	79.94
08-26	7237650011	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	14.83
08-27	7237810018	AT&T INFORMATION SYSTEMS	07/16/87–08/15/87	PAYMENT FOR EQUIPMENT CHARGES IN EAST LIVERPOOL DISTRICT OFFICE	41.02
08-27	7237810013	JAMES R HART	08/18/87	REIMBURSEMENT FOR PARKING FEES IN WASH. DC WHILE ON OFFICIAL BUSINESS	6.00
08-27	7237810010	Do	08/19/87–08/22/87	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WASH. DC TO ST. CLAIRSVILLE, OH & RTN 596 MI @ .21¢ P/M TOLLS.	130.66
08-27	7237810011	Do	08/19/87–08/22/87	REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE IN CONG. DIST 85 MILES @ .21¢ PER MILE	17.85
08-27	7237810012	Do	08/20/87	REIMBURSEMENT FOR HOTEL CHARGES FOR ONE NIGHT WHILE ON OFFICIAL TRAVEL	35.84
08-27	7237810014	OHIO BELL	08/11/87–09/10/87	PAYMENT FOR OHIO BELL CURRENT CHARGES IN STEUBENVILLE DISTRICT OFFICE	140.28
08-27	7237810015	Do	08/11/87–09/10/87	PAYMENT FOR AT&T COMMUNICATIONS CHARGES IN STEUBENBILLE DISTRICT OFFICE	27.15
08-27	7237810016	OHIO BELL TELEPHONE	07/10/87–08/09/87	PAYMENT FOR OHIO BELL CURRENT CHARGES IN EAST LIVERPOOL DIST. OFFICE	75.00
08-27	7237810017	Do	07/10/87–08/09/87	PAYMENT FOR AT&T COMMUNICATIONS CHARGES IN EAST LIVERPOOL DISTRICT OFFICE	9.44
08-28	7238890008	HAROLD DAVIS	08/01/87–08/30/87	RENT EAST LIVERPOOL OH 43920	35.00
08-28	7238890005	MS.ANN MECKLING	08/01/87–08/30/87	RENT 150 W MAIN ST ST.CLAIRSVILLE,OH 43950	275.00
08-28	7238890006	OHIO VALLEY SAVINGS AND LOAN CO	08/01/87–08/30/87	RENT 500 MARKET STREET STEUBENVILLE,OH 43952	534.61
08-28	7238890009	RICHARD HOY	08/01/87–08/30/87	RENT: 1330 4TH ST. NW NEW PHILADELPHIA, OH 44663	300.00
08-31	7243900405	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,458.46
08-31	7244480025	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		1,142.28
09-03	7240600009	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	11.66
09-04	7245320001	AT&T INFORMATION SYSTEMS	08/10/87–09/09/87	PAYMENT FOR EQUIPMENT CHARGES IN ST. CLAIRSVILLE DISTRICT OFFICE	46.50
09-08	7251510012	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	162.15
09-16	7254580004	DOUGLAS APPLEGATE	08/07/87–09/08/87	REIMB FOR OFFICIAL TRAVEL FROM WASH, DC TO STEUBENVILLE, OH & RETURN - 565 MILES @ 11¢ TOLLS	68.95
09-16	7254580020	Do	08/07/87–09/08/87	REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE IN CONGRESSIONAL DISTRICT - 1500 MILES @ 11¢ PER MILE	165.00
09-16	7254580002	BUCKEYE PUBLISHING CO.	09/21/87–09/20/88	PAYMENT FOR ANNUAL SUBSCRIPTION TO THE LISBON MORNING JOURNAL NEWSPAPER	65.00
09-16	7254580003	CONGRESSIONAL QUARTERLY INC	12/20/87–12/19/88	PAYMENT FOR ANNUAL SUBSCRIPTION TO THE CONGRESSIONAL QUARTERLY MAGAZINE	715.00
09-16	7254580001	GENERAL TELEPHONE	07/29/87–08/28/87	PAYMENT FOR INTRASTATE WATS SERVICE IN NEW PHILADELPHIA DISTRICT OFFICE	83.08
09-18	7257670003	Do	09/01/87–09/30/87	PAYMENT FOR LOCAL SERVICE IN NEW PHILADELPHIA DISTRICT OFFICE	61.94
09-18	7257670001	OHIO BELL	08/25/87–09/24/87	PAYMENT FOR OHIO BELL CURRENT CHARGES IN ST. CLAIRSVILLE DIST OFFICE	76.65
09-18	7257670002	Do	08/25/87–09/24/87	PAYMENT FOR AT&T COMMUNICATIONS CHARGES IN ST. CLAIRSVILLE DIST OFFICE	2.05
09-21	7259440001	GENERAL TELEPHONE OF INDIANA	08/08/87–09/07/87	PAYMENT FOR INTERSTATE WATS SERVICE IN NEW PHILADELPHIA DISTRICT OFFICE	73.25
09-23	7264810001	SERVICE AMERICA CORP	09/16/87	PAYMENT FOR LUNCHEON ATTENDED BY CONSTITUENTS TO DISCUSS PENDING LEGISLATION	15.75
09-25	7265620001	AT&T INFORMATION SYSTEMS	09/10/87–10/09/87	PAYMENT FOR EQUIPMENT CHARGES IN ST. CLAIRSVILLE DISTRICT OFFICE	46.50
09-28	7266640006	DOUGLAS APPLEGATE	09/17/87–09/21/87	REIMBURSEMENT FOR OFFICIAL TVL FM WASH, DC TO STEUBENVILLE, OH AND RTN 565 MI AT .11¢ TOLLS	68.95
09-28	7266640007	Do	09/17/87–09/21/87	REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE IN CONG DISTRICT 265 MI AT .11¢	29.15
09-28	7266640008	Do	09/17/87–09/21/87	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL TRAVEL	13.84
09-29	7268490017	AT&T INFORMATION SYSTEMS	08/16/87–09/15/87	PAYMENT FOR EQUIPMENT IN EAST LIVERPOOL DISTRICT OFFICE	41.02
09-29	7271890008	HAROLD DAVIS	09/01/87–09/30/87	RENT EAST LIVERPOOL OH 43920	35.00
09-29	7271890005	MS.ANN MECKLING	09/01/87–09/30/87	RENT 150 W MAIN ST ST.CLAIRSVILLE,OH 43950	275.00
09-29	7271890006	OHIO VALLEY SAVINGS AND LOAN CO	09/01/87–09/30/87	RENT 500 MARKET STREET STEUBENVILLE,OH 43952	534.61
09-29	7271890009	RICHARD HOY	09/01/87–09/30/87	RENT: 1330 4TH ST. NW NEW PHILADELPHIA, OH 44663	300.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. DOUGLAS APPLEGATE—Con.					
09-30	7273900408	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,621.42
09-30	7274320026	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		(181.00)
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	92,438.07
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	17,264.69
				TOTAL	**109,702.76**
OFFICE OF THE HON. BILL ARCHER					
SALARIES					
		BACHO, NORMA JEAN	07/01/87–09/30/87	CASEWORKER	3,999.99
		BURKE, KAREN A	07/01/87–09/30/87	PART-TIME EMPLOYEE	300.00
		CARLSON, DONALD G	07/01/87–09/30/87	LEGISLATIVE DIRECTOR	12,500.01
		CARLSON, JULIA F	07/01/87–09/30/87	PART-TIME EMPLOYEE	2,525.01
		CARROLL, CHERYL E	07/01/87–09/30/87	LEGISLATIVE AIDE	5,025.00
		ELLIS, MARY VAN	07/01/87–09/30/87	RECEPTIONIST	5,166.67
		FIGURA, JOHN G	07/01/87–09/30/87	LEGISLATIVE AIDE	1,429.12
		FIGURA, LINDA M	07/01/87–09/30/87	PERSONAL SECRETARY	7,749.99
		HOMOKI, ZEDA A	07/01/87–09/30/87	SPECIAL PROJECTS ASSISTANT	4,025.01
		LEDBETTER, EMILY K	07/01/87–09/30/87	CASEWORKER	3,916.67
		LIVELY, VIRGINIA GROVE	07/01/87–09/30/87	LEGISLATIVE AIDE	5,150.01
		MATTHEWS, ALLIE PAGE	07/01/87–09/30/87	DISTRICT OFFICE MANAGER	8,937.51
		MOORE, CATHERINE	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
		MOSELEY, PHILLIP D	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	18,125.01
		SCHNEIDER, BETTY L	07/01/87–09/30/87	LEGISLATIVE AIDE	5,675.01
		SOSO, DANIEL JOHN	07/01/87–09/30/87	LEGISLATIVE AIDE	3,999.99
EXPENSES					
07-07	7187400013	THOMAS J LANKFORD	06/10/87	PRINTING CHARGES FOR STAFF BUSINESS CARDS (NORMAN BACHO & EMILY LEDBETTER) 500 CARDS EACH	40.00
07-08	7181400008	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	18.98
07-09	7189210007	GENERAL SERVICES ADMIN	05/01/87–05/31/87	TELEPHONE SERVICE AND EQUIPMENT FOR THE MONTH OF MAY, 1987 IN THE DISTRICT OFFICE HOUSTON, TEXAS.	402.68
07-09	7189210008	GSA	05/31/87	DISTRICT OFFICE SUPPLIES - XEROX PAPER, FELT PENS, ROLODEX, SCOTCH TAPE DISPENSERS, ROLODEX CARDS, ETC.	71.69
07-13	7175290011	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	13.32
07-14	7190240003	BILL ARCHER	06/06/87	REIMBURSEMENT TO MEMBER FOR GASOLINE EXPENDITURE INCURRED IN HOUSTON, TX ON OFFICIAL BUSINESS	6.00
07-14	7190240001	Do	06/19/87–06/21/87	TRAVEL TO AND FROM HOUSTON, TX PLUS MILEAGE TO AND FROM NATIONAL AND DULLES AIRPORTS 100 MILES @ .20/MI.	364.00

07-14	7190240002	Do	06/21/87	REIMBURSEMENT TO MEMBER FOR GASOLINE EXPENDITURE INCURRED WHILE IN HOUSTON, TX ON OFFICIAL BUSINESS.	4.00
07-14	7191670007	Do	06/19/87	PARKING EXPENDITURES INCURRED WHILE IN HOUSTON, TX ON OFFICIAL BUSINESS	9.50
07-14	7191670005	THRIFTY RENT-A-CAR	06/04/87–06/06/87	CAR RENTAL WHILE IN HOUSTON, TX ON OFFICIAL BUSINESS FOR MEMBER	37.98
07-14	7191670006	Do	06/19/87–06/21/87	CAR RENTAL WHILE IN HOUSTON, TX ON OFFICIAL BUSINESS FOR MEMBER	80.96
07-14	7194700009	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	197.44
07-16	7195620010	METRO BUSINESS FORMS	06/29/87	PAYMENT FOR 25,000 SHEETS OF CONTINUOUS LETTERHEAD	964.87
07-17	7195300009	AT&T INFORMATION SYSTEMS	04/02/87–05/01/87	TELEPHONE EQUIPMENT	197.44
07-23	7203330011	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	3.20
07-23	7203720006	Do	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	2.65
07-23	7204530010	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	1.45
07-28	7205580005	THOMAS J LANKFORD	07/09/87	PRINTING CHARGES FOR FIFTY 3.5 X 4.5 PRINT MEMO PADS	78.75
07-31	7209400012	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	185.71
07-31	7210910245	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT HOUSTON TX 00000	4,405.00
07-31	7212800009	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	197.44
07-31	7212900283	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,180.95
07-31	7215630005	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		188.38
08-06	7216620009	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	197.44
08-11	7218600001	GENERAL SERVICES ADMIN	02/01/86–12/31/86	CREDIT FOR TELEPHONE SERVICE AND EQUIPMENT FOR THE HOUSTON TEXAS DISTRICT OFFICE	(1,780.55)
08-11	7218600002	Do	01/01/87–01/31/87	TELEPHONE SERVICE FOR THE DISTRICT OFFICE IN HOUSTON, TEXAS	202.72
08-11	7218600003	Do	02/01/87–02/28/87	TELEPHONE SERVICE AND EQUIPMENT FOR THE DISTRICT OFFICE IN HOUSTON, TEXAS	402.17
08-11	7218600004	Do	03/01/87–03/31/87	TELEPHONE SERVICE AND EQUIPMENT FOR DISTRICT OFFICE IN HOUSTON, TEXAS	402.45
08-11	7218600005	Do	04/01/87–04/30/87	TELEPHONE SERVICE AND EQUIPMENT FOR THE DISTRICT OFFICE IN HOUSTON, TEXAS	402.45
08-11	7218600006	Do	06/01/87–06/30/87	TELEPHONE SERVICE AND EQUIPMENT FOR THE DISTRICT OFFICE IN HOUSTON, TEXAS	402.45
08-17	7225520009	GSA	07/20/87	OFFICE SUPPLIES FOR THE DISTRICT OFFICE IN HOUSTON, TX - PADS AND TAPE	13.09
08-19	7229270021	THOMAS J LANKFORD	07/15/87–07/29/87	PRINTING CHGS FOR IMMIG CERTIFICATES & BUSS CARDS FOR DAN SOSO, JEAN BACHO, & EMILY LEDBETTER - STAFF.	222.00
08-19	7229270020	WESTERN UNION TELEGRAPH CO.	06/30/87–07/02/87	TELEGRAPH SERVICE FOR THE MONTH OF JULY	25.61
08-31	7243900282	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,180.95
08-31	7244480005	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		872.59
09-03	7240600010	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	1.23
09-08	7251510013	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	169.04
09-18	7257670004	CONGRESSIONAL QUARTERLY INC	12/22/87–12/21/88	SUBSCRIPTION RENEWAL FOR ONE YEAR OF THE CONGRESSIONAL QUARTERLY FOR THE WASHINGTON OFFICE	715.00
09-18	7257740001	BILL ARCHER	09/02/87–09/04/87	REIMB FOR MEMBER TO/FM HOUSTON, TX ON OFCL BUSS PLUS MILEAGE F/PVT AUTO TO/FM NAT'L A/P, 20 MI @ .20.	321.00
09-18	7257740002	Do	09/04/87	REIMB TO MEMBER FOR GASOLINE EXPENDITURE INCURRED IN HOUSTON, TX ON OFFICIAL BUSINESS	6.50
09-21	7260740001	GENERAL SERVICES ADMIN	08/01/87–08/31/87	TELEPHONE SERVICE AND EQUIPMENT FOR THE DISTRICT OFFICE IN HOUSTON, TEXAS	402.45
09-22	7261440001	BILL ARCHER	09/12/87–09/13/87	MEMBER TRAVEL TO & FROM HOUSTON, TX, MILEAGE FOR PRIVATE AUTO TO & FROM DULLES AIRPORT 40 MI AT .20/MI.	298.00
09-22	7261440002	THE CHRONICLE	09/16/87–09/16/88	SUBSCRIPTION RENEWAL FOR ONE YEAR OF THE HOUSTON CHRONICLE FOR THE DISTRICT OFFICE IN HOUSTON, TX.	107.25
09-22	7261440003	THRIFTY RENT-A-CAR	09/02/87–09/04/87	CAR RENTAL FOR MEMBER WHILE IN HOUSTON, TEXAS ON OFFICIAL BUSINESS FOR TWO DAYS	58.00
09-23	7264810002	COLE PUBLICATIONS	09/01/87	ONE CITY DIRECTORY OF HOUSTON FOR THE DISTRICT OFFICE IN HOUSTON, TX FOR OFFICIAL PURPOSES	243.74
09-24	7266410001	THE KATY TIMES	11/01/87–10/31/88	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR THE WASHINGTON OFFICE	24.00
09-25	7259510014	GENERAL SERVICES ADMIN	07/01/87–07/31/87	TELEPHONE SERVICE AND EQUIPMENT FOR THE DISTRICT OFFICE IN HOUSTON, TEXAS	402.45
09-28	7266640009	BILL ARCHER	09/22/87	REIMB TO MEMBER FOR PRINTING EXPENSE INCURRED FOR 100,000 ENVELOPES WITH 'ADDRESS CORRECTION REQUESTED'.	34.00
09-29	7268490018	THOMAS J LANKFORD	09/09/87–09/11/87	PRINTING CHARGES FOR 95000 TOWN MEETING CARDS AND 17645 LABELS ON ENVELOPES	764.55
09-29	7268700001	THRIFTY RENT-A-CAR	05/08/87–05/10/87	CAR RENTAL FOR MEMBER WHILE IN HOUSTON, TX ON OFFICIAL BUSINESS	37.98
09-30	7273900285	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,177.62

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BILL ARCHER—Con.					
09-30	7274320005	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		172.22
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				LBJ INTERNS	1,000.00
				MEMBERS CLERK HIRE	88,525.00
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	19,130.79
				TOTAL	**108,655.79**
OFFICE OF THE HON. RICHARD K ARMEY					
SALARIES					
		AGAR, ADRIANNE R	07/01/87–09/30/87	OFFICE MANAGER	5,000.01
		BASKETT, DAWN E	07/01/87–09/30/87	PART-TIME EMPLOYEE	1,625.01
		BRANDBORG, DIANNA L	07/01/87–09/30/87	CONSTITUENT LIAISON	4,749.99
		CAMPBELL, JEAN	07/01/87–09/30/87	DISTRICT DIRECTOR	8,750.01
		EASLEY, KEVIN R	07/01/87–09/30/87	DIRECTOR OF COMPUTER OPERATIONS	5,750.01
		FALLON, BARBARA	07/01/87–09/30/87	CONSTITUENT LIAISON	3,750.00
		GILLESPIE, EDWARD W	07/01/87–09/30/87	PRESS SECRETARY	8,750.01
		GUNDERSON, BRIAN F	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	5,499.99
		GUTZMAN, KEVIN R	07/01/87–08/07/87	PART-TIME EMPLOYEE	616.67
		HISER, SHELBY J	07/01/87–09/30/87	CONSTITUENT LIAISON	4,749.99
		HOBBS, DAVID W	07/01/87–09/30/87	LEGISLATIVE DIRECTOR	300.00
		JAMESON, DIANA L	07/01/87–08/14/87	TEMPORARY EMPLOYEE	1,466.67
		KELLEHER, FAITH	07/01/87–09/30/87	RECEPTIONIST	3,500.01
		KNOTT, KERRY A	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	15,000.00
		OZEE, LISA	07/01/87–09/30/87	CONSTITUENT LIAISON	3,999.99
		REAGAN, RAYMOND G, JR	07/01/87–09/30/87	FIELD REPRESENTATIVE	5,250.00
		SMITH, NANCY ELIZABETH	09/17/87–09/30/87	LBJ CONGRESSIONAL INTERN	466.67
		SOLON, MICHAEL J	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	9,875.01
		STEPHENS, KATHLEEN A	07/01/87–09/30/87	CONSTITUENT LIAISON	2,375.01
		TOMLINSON, MARTHA ANN	07/01/87–09/30/87	FIELD REPRESENTATIVE	3,999.99
EXPENSES					
07-08	7181400009	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	70.00
07-09	7189210009	METROMEDIA LONG DISTANCE - LDS	07/14/86–08/11/86	SUPPLEMENTAL PAYMENT FOR PREVIOUSLY UNPAID CHARGES	.39
07-13	7191510007	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	34.93
07-17	7195650027	AT&T INFORMATION SYSTEMS	04/06/87–05/05/87	MERLIN SYSTEMS	254.00
07-17	7196780008	DICK ARMEY	06/29/87	CAB FARE FROM NATIONAL AIRPORT TO HOB-RELATED TO DISTRICT TRAVEL	8.00
07-17	7196780004	FEDERAL EXPRESS CORP	06/08/87–06/09/87	OVERNIGHT DELIVERY OF DOCUMENTS	22.00
07-17	7196780009	MESSENGER EXPRESS	06/25/87	DELIVERY OF DOCUMENTS, ACCOUNT #011772	13.50

07-17	7196780005	METROMEDIA LONG DISTANCE - LDS	05/11/87-06/15/87	TOLL CALLS FROM DENTON PHONE LINE	.45
07-17	7196780011	PARAGON CABLE-LEWISVILLE	07/06/87-08/05/87	CABLE FOR LEWISVILLE DISTRICT OFFICE	20.20
07-17	7196780012	PLANO STAR-COURIER	08/08/87-08/07/88	RENEW SUBSCRIPTION TO DISTRICT NEWSPAPER FOR ONE YEAR	85.20
07-17	7196780006	TERRILL WHEELER PRINTING	05/15/87	PRINTING LETTERS	377.00
07-17	7196780010	TEXAS PRESS CLIPPING BUREAU	06/01/87-06/30/87	PRESS CLIPPINGS FOR JUNE	40.00
07-17	7196780007	XEROX CORPORATION	04/27/87	PRINTER SUPPLIES - 4045	74.00
07-21	7187660001	DINERS CLUB INTERNATIONAL	04/02/87-04/07/87	PAYMENT FOR MEMBERS ROUND TRIP AIRFARE TO DISTRICT DC-DALLAS-DC	300.00
07-21	7187660002	Do	04/09/87-04/21/87	PAYMENT FOR MEMBERS ROUND TRIP AIRFARE TO DISTRICT DC-DALLAS-DC	270.00
07-21	7187660003	Do	04/23/87-04/28/87	PAYMENT FOR MEMBERS ROUND TRIP TO DISTRICT DC-DALLAS-DC	270.00
07-21	7187660004	Do	04/25/87	PAYMENT FOR ROOM RENTAL FOR MEETING WITH CONSTITUENTS ADDRESSED BY SEC. JIM BAKER	241.50
07-21	7198230020	DICK ARMEY	07/01/87	CAB FARE TO NATIONAL AIRPORT	8.00
07-21	7198230019	AT&T INFORMATION SYSTEMS	05/12/87-06/11/87	MERLIN PHONE EQUIPMENT IN ARLINGTON DISTRICT OFFICE	84.19
07-21	7198230016	GTE CO. OF SW	05/22/87-06/23/87	TOLL CALLS FROM LEWISVILLE DISTRICT OFFICE	40.39
07-21	7198230017	Do	07/01/87-08/01/87	SERVICE IN LEWISVILLE DISTRICT	225.44
07-21	7198230015	MCI - COMMERCIAL SERVICE	05/25/87-06/24/87	TOLL CALLS FROM LEWISVILLE DISTRICT OFFICE	1.21
07-22	7202420004	GENERAL SERVICES ADMIN	06/01/87-06/30/87	FTS IN LEWISVILLE IN JUNE 707135 - 214 767 5181	49.10
07-22	7202420005	Do	06/01/87-06/30/87	FTS IN ARLINGTON IN JUNE 703006 - 817 334 4892	24.95
07-22	7202420003	MBANK ARLINGTON/SCREF	07/01/87-07/31/87	KEYS & COPIES IN DISTRICT	26.16
07-22	7202420002	NORTH STAR PAPER & SUPPLIES	07/15/87	COPY PAPER	285.00
07-22	7202420001	SOUTHWESTERN BELL	07/01/87-07/31/87	PHONE SERVICE IN ARL. DISTRICT OFFICE	289.90
07-23	7203630004	AT&T INFORMATION SYSTEMS	05/06/87-06/05/87	MERLIN SYSTEMS	254.00
07-23	7204310011	C&P TELEPHONE COMPANY	05/01/87-05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	5.70
07-30	7210890010	MBANK LEWISVILLE	07/01/87-07/30/87	RENT 250 S.STEMMONS,#210 LEWISVILLE,TX 75067	1,317.75
07-30	7210890011	SECURITY CAPITOL REAL ESTATE FUND	07/01/87-07/30/87	RENT: MBANK ARLINGTON BLDG 1301 SOUTH BOWEN ROAD	569.25
07-31	7210740041	C&P TELEPHONE COMPANY	06/01/87-06/30/87	C&P LOCAL SERVICE	146.46
07-31	7212900447	*(EQUIPMENT ALLOWANCE)*	07/01/87-07/31/87		2,194.82
07-31	7215630026	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87-07/31/87		467.86
08-05	7208630007	HOUSE RECORDING STUDIO	06/01/87-06/30/87	OFFICIAL RECORDING SERVICES	89.50
08-05	7210540017	ADRIANNE R. AGAR	06/27/87	MILEAGE FOR TAKING MEMBER TO DULLES AIRPORT IN CONJUNCTION WITH TRAVEL (78 MILES X .20)	15.60
08-05	7210540016	DICK ARMEY	07/21/87	CAB FARE FROM NATIONAL AIRPORT RELATED TO TRAVEL	8.00
08-05	7210540014	AT&T INFORMATION SYSTEMS	06/12/87-07/11/87	LEWISVILLE PHONE EQUIPMENT 001-13311-12	287.75
08-05	7210540015	Do	06/12/87-07/11/87	ARLINGTON PHONE EQUIPMENT 001-13341-16	86.32
08-05	7210540024	JEAN CAMPBELL	05/08/87	PARKING - DFW AIRPORT	.50
08-05	7210540011	Do	05/28/87-07/16/87	MILEAGE IN DISTRICT (734 MILES X .20)	146.80
08-05	7210540008	Do	06/11/87-06/25/87	MILEAGE IN DISTRICT (440 MILES X. 20)	88.00
08-05	7210540021	Do	06/16/87	EXTENSION CORD	11.99
08-05	7210540022	Do	06/16/87	SUPPLIES	31.62
08-05	7210540023	Do	06/25/87	FILM PROCESSING	7.39
08-05	7210540025	Do	07/02/87-07/15/87	PARKING - DFW AIRPORT	1.00
08-05	7210540012	Do	07/09/87	NAME BADGE	6.45
08-05	7210540009	Do	07/13/87	PARKING IN DISTRICT	4.29
08-05	7210540010	Do	07/13/87	PARKING IN DISTRICT	3.75
08-05	7210540018	DENTON CO GREETINGS	04/01/87-06/30/87	NEWCOMER LIST IN DISTRICT	300.00
08-05	7210540019	BARBARA FALLON	06/26/87	MILEAGE IN DISTRICT 24 MILES X .20	4.80
08-05	7210540020	Do	06/26/87	PARKING IN DISTRICT	1.00
08-05	7210540013	GTE CO. OF SW	07/19/87-08/19/87	PHONE SERVICE ON DENTON PHONE LINE 817/383-3375	218.50
08-24	7232500007	HOUSE RECORDING STUDIO	07/01/87-07/31/87	OFFICIAL RECORDING SERVICES	11.50
08-25	7231700004	POSTMASTER	08/03/87	STAMPS	22.00
08-26	7232590028	DENTON COUNTY GREETINGS	01/01/87-03/31/87	NEWCOMER LIST	300.00
08-26	7232590004	GTE CO. OF SW	06/29/87-07/20/87	DISTRICT TOLL CALLS - LEWISVILLE	12.04
08-26	7232590031	Do	08/01/87-09/01/87	DISTRICT PHONE SERVICE - LEWISVILLE	223.94
08-26	7232590005	MCI - COMMERCIAL SERVICE	07/09/87-07/29/87	DISTRICT TOLL CALLS - LEWISVILLE (ACCT #D1442207)	2.19
08-26	7232590030	PARAGON CABLE-LEWISVILLE	09/05/87	C-SPAN	20.20
08-26	7232590002	SOUTHWESTERN BELL	08/01/87-08/31/87	DISTRICT PHONE SERVICE - ARLINGTON	289.90
08-26	7232590029	TEXAS PRESS CLIPPING BUREAU	07/01/87-07/31/87	PRESS CLIPPINGS - JULY	40.00
08-26	7237690011	C&P TELEPHONE COMPANY	06/01/87-06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	119.28

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICHARD K ARMEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-28	7238520008	JEAN CAMPBELL	07/15/87	DEVELOP FILM	3.00
08-28	7238520009	Do	07/20/87	PURCHASE FILM	5.18
08-28	7238520001	Do	07/21/87–08/13/87	MILEAGE IN DISTRICT - 642 MILES @ 20¢ PER MILE	128.40
08-28	7238520007	Do	07/24/87	FRAME PICTURES	19.40
08-28	7238520010	Do	07/29/87	REPLACE BROKEN GLASS IN PICTURE	14.90
08-28	7238520002	Do	07/31/87	PARKING IN DISTRICT	8.00
08-28	7238520006	Do	08/01/87	POSTAGE	7.86
08-28	7238520018	CONGRESSIONAL QUARTERLY INC	07/16/87	BOOK: POLITICS IN AMERICA - ACCT #500554X	41.90
08-28	7238520015	COOKE COUNTY LEADER	09/01/87–09/01/88	RECEIVE SUBSCRIPTION IN DISTRICT - COOKE COUNTY LEADER	20.00
08-28	7238520014	DALLAS TIMES HERALD	09/05/87–09/04/88	SUBSCRIPTION RENEWAL IN DISTRICT - DALLAS TIME/HERALD	102.00
08-28	7238520016	BARBARA FALLON	07/20/87	COMMUNITY RESOURCES DIRECTORY FOR FT WORTH AND TARRANT COUNTIES	7.00
08-28	7238520003	Do	07/21/87–07/27/87	MILEAGE IN DISTRICT - 90 MILES @ 20¢ PER MILE	18.00
08-28	7238520011	FORT WORTH STAR-TELEGRAM	08/14/87–08/13/88	SUBSCRIPTION RENEWAL IN DISTRICT	107.40
08-28	7238520019	GENERAL SERVICES ADMIN	07/01/87–07/31/87	FTS LINE IN ARLINGTON DISTRICT OFFICE - #703006	24.95
08-28	7238520020	Do	07/01/87–07/31/87	FTS LINE IN LEWISVILLE DISTRICT OFFICE - #707135	49.10
08-28	7238520005	SHELBY J HISER	07/03/87–07/21/87	MILEAGE IN DISTRICT - 296 MILES @ 20¢ PER MILE	59.20
08-28	7238520004	METROCREST CHAMBER	07/29/87	ATTENDED LEGISLATIVE MEETING TO EXPLAIN NEW IMMIGRATION LAW - SHELBY HISER - MEAL	10.00
08-28	7238520013	METROCREST NEWS	08/15/87–08/14/88	SUBSCRIPTION RENEWAL IN DISTRICT - METROCREST NEWS	9.00
08-28	7238520017	MICRO RESEARCH, INC	07/30/87	QUESTONAIRE CONVERSION	605.76
08-28	7238520012	THE POST-SIGNAL	09/01/87–08/31/88	SUBSCRIPTION RENEWAL IN DISTRICT - PILOT POINT POST-SIGNAL	18.58
08-28	7238890010	MBANK LEWISVILLE	08/01/87–08/30/87	RENT 250 S.STEMMONS,#210 LEWISVILLE,TX 75067	1,317.75
08-28	7238890011	SECURITY CAPITOL REAL ESTATE FUND	08/01/87–08/30/87	RENT: MBANK ARLINGTON BLDG 1301 SOUTH BOWEN ROAD	569.25
08-31	7243900444	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,194.82
08-31	7244480026	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		(1.03)
09-03	7240560039	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	3.02
09-03	7243310003	DICK ARMEY	08/05/87	CAB FARE FROM WHITE HOUSE TO CANNON BUILDING	4.60
09-03	7243310001	AT&T INFORMATION SYSTEMS	07/12/87–08/11/87	DISTRICT PHONE EQUIPMENT - ARLINGTON (ACCT #0011-13341-16)	2.13
09-03	7243310002	Do	07/12/87–08/11/87	DISTRICT PHONE EQUIPMENT - LEWISVILLE (ACCT #0011-13311-12)	287.75
09-03	7243310006	DINERS CLUB INTERNATIONAL	04/30/87–05/05/87	MEMBER ROUND TRIP TRAVEL TO DISTRICT - WASH/DFW/WASH (TICKET #7909943297)	270.00
09-03	7243310007	Do	05/08/87–05/11/87	MEMBER ROUND TRIP TRAVEL TO DISTRICT: WASH/DALLAS/WASH (TICKET #79099438283)	318.00
09-03	7243310008	Do	05/15/87–05/18/87	MEMBER ROUND TRIP TRAVEL TO DISTRICT: WASH/DALLAS/WASH (TICKET #79099442122)	270.00
09-03	7243310009	Do	05/21/87–06/02/87	MEMBER ROUND TRIP TRAVEL TO DISTRICT: WASH/DALLAS/WASH (TICKET #79136952974)	270.00
09-03	7243310010	Do	06/19/87–06/22/87	MEMBER TRAVEL ROUND TRIP TO DISTRICT - WASH/DALLAS/WASH (TICKET #79353524191)	318.00
09-03	7243310011	Do	07/07/87	MEMBER TRAVEL FROM DISTRICT - DALLAS/WASH (TICKET #7935352971)	135.00
09-03	7243310012	Do	07/15/87–07/21/87	MEMBER ROUND TRIP TRAVEL TO DISTRICT - WASH/DALLAS/WASH (TICKET #79511584213)	270.00
09-03	7243310013	Do	07/23/87–07/28/87	MEMBER ROUND TRIP TRAVEL TO DISTRICT: WASH/DALLAS/WASH (TICKET #79511588155)	270.00
09-03	7243310004	GTE CO. OF SW	07/24/87–09/19/87	DISTRICT PHONE SERVICE - DENTON (383-3375) - NEW ACCOUNT	400.58
09-03	7243310005	MBANK ARLINGTON/SCREF	08/12/87	SECURITY AND SUITE KEYS IN LEWISVILLE DISTRICT OFFICE (ACCT 104-001-0210-1)	8.00
09-08	7251590041	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	127.59
09-11	7254500010	GENERAL TELEPHONE COMPANY OF THE SW	09/01/87–10/01/87	LOCAL TELEPHONE SERVICE	243.92
09-17	7258640001	DINERS CLUB INTERNATIONAL	06/19/87–06/21/87	STAFF TRAVEL TO DALLAS, TX AND RETURN KERRY KNOTT	366.00
09-17	7258640002	Do	06/19/87–06/21/87	STAFF TRAVEL TO DALLAS, TX AND RETURN DAVID HOBBS	366.00
09-17	7258640003	Do	06/19/87–06/21/87	STAFF TRAVEL TO DALLAS, TX AND RETURN ED GILLESPIE	366.00
09-18	7257510031	ART FORMS PRINTING	08/31/87	SUPPLIES	2.10

09-18	7257510028	DAWN E BASKETT	07/01/87–09/03/87	MILEAGE IN DISTRICT - 189 MILES @ 20¢ PER MILE	37.80
09-18	7257510001	CONGRESSIONAL QUARTERLY INC	12/21/87–12/20/88	RENEW SUBSCRIPTION	715.00
09-18	7257510003	DHL AIRWAYS, INC.	08/13/87	OVERNIGHT MAIL DELIVERY - ACCT #757753932	4.94
09-18	7257510029	DINERS CLUB INTERNATIONAL	07/30/87–08/03/87	MEMBER ROUND TRIP TRAVEL TO DISTRICT: WASH/DFW/WASH - TICKET #79424470333	1,014.00
09-18	7257510024	SHELBY J HISER	08/03/87–08/24/87	MILEAGE IN DISTRICT - 273.9 MILES @ 20¢ PER MILE	54.78
09-18	7257510025	Do	08/13/87	MILEAGE FOR OUT OF DISTRICT TRAVEL - INS WORKSHOP - 50 MILES @ 20¢ PER MILE	10.00
09-18	7257510026	Do	08/13/87	MEAL IN CONJUNCTION WITH OUT OF DISTRICT TRAVEL - INS WORKSHOP	7.00
09-18	7257510027	Do	08/24/87	PARKING IN DISTRICT	3.00
09-18	7257510004	MESSENGER EXPRESS	08/19/87	DELVIERY - ACCOUNT #011772	11.95
09-18	7257510005	Do	08/26/87	DELIVERY - ACCOUNT #011772	6.45
09-18	7257510030	PARAGON CABLE-LEWISVILLE	09/06/87–10/06/87	C-SPAN IN DISTRICT	20.20
09-18	7257510002	SUN NEWSPAPERS	09/27/87–09/26/88	RENEW SUBSCRIPTION TO LAKE CITIES SUN	13.00
09-21	7260740004	CATTERTON PRINTING CO	08/24/87	PRINT DISTRICT WIDE NEWSLETTER, ACCT #2022	5,312.24
09-21	7260740003	LSW, INC.	05/30/87	TAPE CONVERSION	404.70
09-21	7260740002	NATIONAL JOURNAL	08/05/87	1988 ALMANAC OF AMERICAN POLITICS	36.95
09-24	7266300009	DICK ARMEY	09/14/87	CAB FARE RELATED TO TRAVEL TO DISTRICT	8.00
09-24	7266300010	DINERS CLUB INTERNATIONAL	09/10/87–09/14/87	TRAVEL TO DISTRICT WASH-DALLAS-WASH	270.00
09-24	7266300001	MESSENGER EXPRESS	09/04/87	DELIVERY	6.75
09-24	7266300006	LISA OZEE	07/01/87–08/27/87	MILEAGE IN DISTRICT 468 MI @ .20	93.60
09-24	7266300007	Do	08/13/87	MILEAGE FOR OUT OF DISTRICT TRAVEL--INS WORKSHOP, 52 MI @ .20	10.40
09-24	7266300008	Do	08/13/87	MEAL IN CONJUNCTION WITH OUT OF DISTRICT TRAVEL--INS WORKSHOP	7.00
09-24	7266300003	TEXAS PRESS CLIPPING BUREAU	08/01/87–08/31/87	PRESS CLIPPINGS	40.00
09-24	7266300005	THE ECONOMIST	01/01/88–12/31/88	RENEW SUBSCRIPTION	75.00
09-24	7266300002	THOMAS J LANKFORD	08/28/87	PRINTING	63.75
09-24	7266300004	WEATHERBY INFORMATIONSERVICES	07/20/87	DIRECTORY--LOCALLY ELECTED OFFICIAL OF DALLAS & TARRANT COUNTIES	35.90
09-24	7267600003	GENERAL TELEPHONE COMPANY OF THE SW	09/19/87–10/19/87	LOCAL TELEPHONE SERVICE	218.50
09-24	7267600004	Do	09/19/87–10/19/87	AT&T COMMUNICATIONS	.60
09-24	7267610012	AT&T INFORMATION SYSTEMS	08/12/87–09/11/87	DISTRICT PHONE EQUIPMENT ARLINGTON OFFICE	86.32
09-24	7267610013	Do	08/12/87–09/11/87	DISTRICT PHONE EQUIPMENT LEWISVILLE	287.75
09-24	7267610010	DINERS CLUB INTERNATIONAL	09/17/87–09/22/87	MEMBER ROUND TRIP TRAVEL TO DISTRICT: WASH-DFW-WASH	250.00
09-24	7267610006	GENERAL SERVICES ADMIN	08/01/87–08/31/87	FTS - ARLINGTON	24.95
09-24	7267610007	Do	08/01/87–08/31/87	FTS - LEWISVILLE	49.10
09-24	7267610005	MCI - COMMERCIAL SERVICE	08/01/87–08/31/87	TOLL CALLS FROM DISTRICT OFFICE - LEWISVILLE 214-221-4527	1.47
09-24	7267610011	MESSENGER EXPRESS	09/10/87	DELIVERY	6.45
09-24	7267610008	SOUTHWESTERN BELL	07/29/87	TOLL CALLS FROM DISTRICT OFFICE - ARLINGTON	1.09
09-24	7267610009	Do	09/01/87–09/30/87	DISTRICT PHONE SERVICE ARLINGTON	289.90
09-24	7267610014	THE WALL STREET JOURNAL	01/16/88–01/15/89	RENEW SUBSCRIPTION	119.00
09-29	7271890010	MBANK LEWISVILLE	09/01/87–09/30/87	RENT 250 S.STEMMONS,#210 LEWISVILLE,TX 75067	1,317.75
09-29	7271890011	SECURITY CAPITOL REAL ESTATE FUND	09/01/87–09/30/87	RENT: MBANK ARLINGTON BLDG 1301 SOUTH BOWEN ROAD	569.25
09-30	7273900448	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,195.72
09-30	7274320027	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		676.29

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	466.67
MEMBERS CLERK HIRE	95,008.37

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	34,421.32

ADJUSTMENTS/REFUNDS

EXPENSES

08-05	7254990019	GTE CO. OF SW	07/19/87–08/19/87	REFUND DUE TO REFUND ON FINAL BILL	(92.14)
09-18	7268990026	DINERS CLUB INTERNATIONAL	07/30/87–08/03/87	REFUND DUE TO ERROR IN BILLING	(744.00)
01-30	7254990023	COLONIAL DEVELOPMENT CO	01/01/87–01/30/87	REFUND DUE TO OVERPAYMENT OF RENT	(600.00)
06-03	7225980012	TEXAS ELECTRIC SERVICE CO	04/20/87–05/19/87	REFUND DUE TO OVERPAYMENT	(15.05)

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. RICHARD K ARMEY—Con.					
06-17	7225980013	TUELECTRIC	05/19/87–05/29/87	REFUND DUE TO OVERPAYMENT	(3.33)
				EXPENDITURES FOR 3RD QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(1,454.52)
				TOTAL	**128,441.84**
OFFICE OF THE HON. LES ASPIN					
SALARIES					
		ARIKER, LAUREN	07/01/87–09/30/87	RECEPTIONIST	3,500.01
		BERMAN, JUDITH A	07/01/87–09/30/87	PERSONAL SECRETARY/OFFICE MANAGER	8,999.99
		BORNSTEIN, THEODORE H	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	12,999.99
		DARGIN, PATRICIA L	07/01/87–09/30/87	PART-TIME EMPLOYEE	1,599.99
		DINE, SUSAN ELAINE	07/01/87–09/30/87	SPECIAL ASSISTANT	5,000.01
		GENTILLY, PENNY	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	1,250.01
		HEIDER, CARRIE L	07/01/87–09/30/87	STAFF ASSISTANT	5,100.00
		HERNANDEZ, RUBY A	07/01/87–09/30/87	PART-TIME EMPLOYEE	1,365.00
		HOOVER, JUDITH A	07/01/87–07/22/87	HOME SECRETARY	2,398.73
		KINSEY, DEBRA L	07/01/87–09/30/87	PART-TIME EMPLOYEE	2,000.00
		KREBS, CAROLYN E	07/01/87–09/30/87	SECRETARY-RECEPTIONIST	2,395.83
		KUPPERMAN, BETSY J	09/01/87–09/30/87	HOME SECRETARY	3,186.11
		LONG, DIANE C	07/01/87–09/30/87	CASEWORKER	5,000.01
		NACHMAN, STEVEN N	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	4,500.00
		NIX, MICHAEL E	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	3,999.99
		REDDY, LYNN L	07/01/87–09/30/87	PRESS SECRETARY	6,400.00
		ROGERS, JOHN C	07/01/87–09/30/87	OMBUDSMAN	6,500.01
		ROGERS, ROSANNE	07/01/87–09/30/87	CASEWORKER	3,750.00
		TRILLING, DAVID	07/01/87–09/30/87	LEGISLATIVE CORRESPONDENT/COMPUTER	3,750.00
		VOLK, MARY JANE	07/01/87–09/30/87	SPECIAL ASSISTANT	8,000.01
EXPENSES					
07-13	7175290013	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	11.37
07-13	7189770001	THEODORE H BORNSTEIN	06/02/87–06/23/87	REIMBURSEMENT FOR TAXI FARES TO/FROM AIRPORTS	21.95
07-13	7189770002	Do	06/02/87–06/23/87	GAS FOR RENTAL CAR IN DISTRICT & TAXI	10.03
07-13	7189770012	CANTRELL/CUTTER PRINTING, INC	06/18/87	ADD POSTAL PATRON TO LETTER	75.02
07-13	7189770013	Do	06/18/87	PRINTING OF LETTER	184.23
07-13	7189770003	COFFEE-MAN, INC	06/25/87	COFFEE FOR VISITING CONSTITUENTS IN WASHINGTON	42.95
07-13	7189770008	DINERS CLUB INTERNATIONAL	05/01/87–05/03/87	AIRFARE TO MEMBER ROUND TRIP FROM WASHINGTON TO MILWAUKEE	565.00
07-13	7189770009	Do	05/02/87–05/04/87	AIRFARE FOR STAFF (MARY JANE VOLK) ROUND TRIP FROM WASHINGTON TO MILWAUKEE	270.00
07-13	7189770010	Do	05/02/87–05/05/87	AIRFARE FOR STAFF (TED BORNSTEIN) ROUND TRIP FROM WASHINGTON TO MILWAUKEE OFFICIAL BUSINESS	265.00
07-13	7189770007	Do	05/06/87–05/09/87	AIRFARE FOR STAFF (DEBRA KINSEY) ROUND TRIP FROM CHICAGO TO DENVER ON OFFICIAL BUSINESS (ACADEMY).	164.00

07-13	7189770011	Do	06/01/87–06/07/87	AIRFARE FOR STAFF (MICHAEL NIX) ROUND TRIP FROM WASHINGTON TO MILWAUKEE ON OFFICIAL BUSINESS	291.00
07-13	7189770016	FORTUNE	09/01/87–08/31/88	SUBSCRIPTION RENEWAL	47.97
07-13	7189770004	RUBY A HERNANDEZ	06/09/87	REIMBURSEMENT FOR OMBUDSMAN OFFICE HOURS IN DISTRICT, 24 MI @ .20	4.80
07-13	7189770006	JUDITH A HOOVER	06/26/87	REIMBURSEMENT FOR EXPRESS MAIL TO MEMBER	120.35
07-13	7189770005	ROSANNE ROGERS	06/04/87	REIMBURSEMENT FOR OMBUDSMAN HOURS IN DISTRICT 26 MI @ .20	5.20
07-13	7189770014	THE HERTZ CORP	06/19/87–06/20/87	RENTAL CAR FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	34.88
07-13	7189770017	UNITED WAY OF NORTH ROCK COUNTY	06/24/87	DIRECTORY OF COMMUNITY SERVICES	5.00
07-13	7189770015	WALWORTH COUNTY TREASURER, SENIOR NWSLT	06/01/87–05/31/88	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	3.50
07-14	7191670008	MILWAUKEE AREA MEDIA DIRECTORY	07/07/87	MILWAUKEE AREA MEDIA DIRECTORY FOR OFFICIAL USE	70.00
07-23	7203330013	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	12.14
07-23	7203720007	Do	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	.71
07-28	7208500002	DINERS CLUB INTERNATIONAL	05/16/87	AIRFARE FOR MEMBER FROM WASHINGTON TO DISTRICT (O'HARE AIRPORT)	405.00
07-28	7208500001	Do	05/26/87–05/28/87	AIRFARE FOR STAFF (PENNY GENTILLY) ROUNDTRIP FROM WASHINGTON TO MILWAUKEE ON OFFICIAL BUSINESS.	302.00
07-28	7208500003	Do	06/20/87–06/23/87	AIRFARE FOR STAFF (TED BORNSTEIN) ROUNDTRIP FROM WASH TO MILWAUKEE ON OFCL BUSS	265.00
07-28	7208500005	Do	06/27/87–06/29/87	AIRFARE FOR MEMBER ROUNDTRIP FROM WASHINGTON TO MILWAUKEE	291.00
07-28	7208500004	Do	07/10/87–07/12/87	AIRFARE FOR MEMBER ROUNDTRIP FROM WASHINGTON TO MILWAUKEE	302.00
07-29	7204240025	AT&T INFORMATION SYSTEMS	06/01/87–06/30/87	AT&T CHARGES FOR DISTRICT OFFICE	268.98
07-29	7204240026	Do	06/04/87–07/03/87	AT&T CHARGES FOR DISTRICT OFFICE	84.28
07-29	7204240020	Do	06/10/87–07/09/87	AT&T BILL FOR DISTRICT OFFICE	19.46
07-29	7204240021	Do	06/10/87–07/09/87	AT&T BILL FOR DISTRICT OFFICE	10.65
07-29	7204240012	AVIS	06/27/87–06/29/87	RENTAL CAR FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	68.96
07-29	7204240024	THEODORE H BORNSTEIN	06/21/87–06/22/87	REIMBURSEMENT FOR TOLLS AND PARKING WHILE AT OFFICIAL WORKSHOP	6.55
07-29	7204240015	CANTRELL/CUTTER PRINTING, INC	05/21/87	PRINTING OF LETTERHEAD ON MAILER	32.16
07-29	7204240014	Do	07/09/87	PRINTING OF MEMO	197.23
07-29	7204240016	Do	07/09/87	PRINTING OF MEMO	88.91
07-29	7204240017	DAVID R RAMAGE	07/16/87	LABELS ON ENVELOPES	82.20
07-29	7204240013	DOLLAR RENT A CAR	05/26/87–05/28/87	RENTAL CAR FOR STAFF (PENNY GENTILLY) WHILE ON OFFICIAL BUSINESS	67.80
07-29	7204240009	Do	06/01/87–06/04/87	RENTAL CAR FOR STAFF (MIKE NIX) WHILE ON OFFICIAL BUSINESS IN DISTRICT	116.00
07-29	7204240010	Do	06/20/87–06/23/87	RENTAL CAR FOR STAFF (TED BORNSTEIN) WHILE ON OFFICIAL BUSINESS IN DISTRICT	117.60
07-29	7204240011	Do	06/21/87–06/22/87	RENTAL CAR FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	15.95
07-29	7204240019	NEW YORK TIMES	06/29/87–06/26/88	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	155.00
07-29	7204240023	JOHN C ROGERS	04/09/87–06/22/87	REIMBURSEMENT FOR PHONE CALLS ON OFFICIAL BUSINESS	23.66
07-29	7204240022	ROSANNE ROGERS	06/22/87–06/23/87	REIMBURSEMENT FOR MILEAGE TO CONGRESSIONAL BRIEFING IN STATE 406 MI @ 15¢	60.90
07-29	7204240018	SHARON REPORTER	06/01/87–06/01/88	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	14.00
07-29	7204240030	WISCONSIN BELL	05/13/87–06/12/87	RACINE OFFICE WISCONSIN BELL CHARGES	145.16
07-29	7204240031	Do	05/13/87–06/12/87	AT&T COMM CHARGES	6.78
07-29	7204240027	Do	05/22/87–06/21/87	KENOSHA OFFICE	15.46
07-29	7204240028	Do	06/01/87–06/30/87	JANESVILLE OFFICE WISCONSIN BELL CHARGES	158.00
07-29	7204240029	Do	06/01/87–06/30/87	AT&T COMM CHARGES -CREDIT	(1.53)
07-30	7210890012	FLATIRON VILLAGE MALL	07/01/87–07/30/87	RENT FLATIRON VILLAGE MALL RACINE WI 53402	583.28
07-31	7209400015	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	130.86
07-31	7210910181	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT JANESVILLE WI 00000	1,262.00
07-31	7212900085	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,262.47
07-31	7212920029	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		9.10
07-31	7215630006	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		340.96
08-10	7218410004	DIALCOM, INC	06/30/87	MISCELLANEOUS COMPUTER CHARGES FOR JUNE	65.56
08-11	7219740003	POSTMASTER	07/01/87	STAMPS FOR MISCELLANEOUS OFFICE USE	44.00
08-24	7232730006	AT&T INFORMATION SYSTEMS	07/01/87–07/31/87	AT&T CHARGES FOR DISTRICT OFFICE	269.30
08-24	7232730005	Do	07/04/87–08/03/87	AT&T CHARGES FOR DISTRICT OFFICE	84.53
08-24	7232730014	THEODORE H BORNSTEIN	07/25/87	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	9.75
08-24	7232730025	DINERS CLUB INTERNATIONAL	07/23/87–07/25/87	AIRFARE FOR STAFF (TED BORNSTEIN) ON OFFICIAL BUSINESS, ROUND TRIP TO MILWAUKEE	407.00
08-24	7232730026	Do	07/24/87	AIRFARE FOR MEMBER ON OFFICIAL BUSINESS FROM WASHINGTON TO MILWAUKEE	151.00
08-24	7232730024	Do	07/24/87–07/25/87	AIRFARE FOR STAFF (PENNY GENTILLY) ROUND TRIP FROM WASHINGTON TO MILWAUKEE ON OFFICIAL BUSINESS.	407.00
08-24	7232730027	Do	07/24/87–07/25/87	AIRFARE FOR STAFF (MARY JANE VOLK) ON OFFICIAL BUSINESS ROUND TRIP FROM DC TO MILWAUKEE	275.00

78-690 O - 87 - 4

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LES ASPIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-24	7232730028	Do	07/31/87	AIRFARE FOR MEMBER FROM WASHINGTON TO MILWAUKEE ON OFFICIAL BUSINESS	151.00
08-24	7232730020	DOLLAR RENT A CAR	07/10/87–07/12/87	RENTAL CAR FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	46.00
08-24	7232730022	Do	07/23/87–07/25/87	RENTAL CAR FOR STAFF (TED BORNSTEIN) WHILE ON OFFICIAL BUSINESS IN DISTRICT	65.45
08-24	7232730023	Do	07/31/87–08/02/87	RENTAL CAR FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	77.60
08-24	7232730010	EVANSVILLE REVIEW	08/01/87–07/31/88	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	11.00
08-24	7232730012	FLATIRON ASSOCIATION INC	05/20/87–06/19/87	PRO-RATED ELECTRIC BILL FOR DISTRICT OFFICE	121.67
08-24	7232730013	Do	06/20/87–07/21/87	PRO-RATED ELECTRIC BILL FOR DISTRICT OFFICE	135.57
08-24	7232730030	CARRIE L HEIDER	07/21/87–08/05/87	REIMBURSEMENT FOR EXPRESS MAIL TO DC OFFICE FOR MEMBER	38.55
08-24	7232730017	JUDITH A HOOVER	07/07/87–07/15/87	REIMBURSEMENT FOR EXPRESS MAIL SENT TO MEMBER	25.70
08-24	7232730011	NEW REPUBLIC	10/12/87–10/05/88	SUBSCRIPTION RENEWAL FOR MEMBER IN WASHINGTON OFFICE	56.00
08-24	7232730029	NORTHWEST AIRLINES	08/02/87	AIRFARE FOR MEMBER FROM MILWAUKEE TO WASHINGTON ON OFFICIAL BUSINESS	356.00
08-24	7232730019	LYNN L REDDY	04/08/87–07/28/87	REIMBURSEMENT FOR TIME SENSITIVE DOCUMENTS RELATING TO OFFICIAL BUSINESS, EXPRESS MAIL	21.50
08-24	7232730018	JOHN C ROGERS	07/23/87	REIMBURSEMENT FOR EXPRESS MAIL TO MEMBER	88.10
08-24	7232730021	THE HERTZ CORP	07/24/87–07/27/87	RENTAL CAR FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	137.49
08-24	7232730009	THE WASHINGTON MONTHLY	09/01/87–08/31/88	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE FOR MEMBER	24.00
08-24	7232730015	MARY JANE VOLK	07/24/87	IN DISTRICT PARKING WHILE ON OFFICIAL BUSINESS	6.00
08-24	7232730016	Do	07/25/87	AIRPORT PARKING	7.50
08-24	7232730001	WISCONSIN BELL	06/13/87–07/12/87	RACINE OFFICE: WISCONSIN BELL CURRENT CHARGES	123.36
08-24	7232730002	Do	06/13/87–07/12/87	AT&T CURRENT CHARGES	(1.87)
08-24	7232730003	Do	06/22/87–07/21/87	KENOSHA OFFICE: WISCONSIN BELL CHARGES	9.45
08-24	7232730004	Do	06/22/87–07/21/87	AT&T COMM CHARGES	.64
08-24	7232730007	Do	07/01/87–07/31/87	JANESVILLE OFFICE: WISCONSIN BELL CHARGES	152.40
08-24	7232730008	Do	07/01/87–07/31/87	AT&T COMM CHARGES	4.48
08-24	7233210006	AT&T INFORMATION SYSTEMS	07/10/87–08/09/87	AT&T CHARGES FOR DISTRICT OFFICE	10.65
08-24	7233210007	Do	07/10/87–08/09/87	AT&T CHARGES FOR DISTRICT OFFICE	19.60
08-24	7233210008	DAVID R RAMAGE	07/30/87	LABELS ON ENVELOPES	17.50
08-24	7233210005	RAMADA INN	07/24/87	HOTEL ROOM FOR STAFF (TED BORNSTEIN) WHILE ON OFFICIAL BUSINESS	39.00
08-26	7237650014	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	44.89
08-28	7238600008	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	1.28
08-28	7238890012	FLATIRON VILLAGE MALL	08/01/87–08/30/87	RENT FLATIRON VILLAGE MALL RACINE WI 53402	583.28
08-31	7243900086	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,117.44
08-31	7244480006	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		611.09
09-03	7240600013	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	.62
09-03	7244400001	DIALCOM, INC	07/31/87	MISCELLANEOUS CHARGES FOR JULY FOR COMPUTER	240.67
09-08	7251510016	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	265.44
09-24	7266410003	THEODORE H BORNSTEIN	07/18/87	REIMB FOR OFFICIAL PHONE CALL CHARGED ON PERSONAL BILL	3.39
09-24	7266410002	COFFEE-MAN, INC	07/17/87	COFFEE FOR VISITING CONSTITUENTS IN CONGRESSIONAL OFFICE	37.50
09-24	7266410004	PATRICIA L DARGIN	06/01/87	REIMB FOR 68 MILES AT .15¢ PER MILE WHILE ON OFFICIAL BUSINESS WITH OPEN OFFICE HOURS FOR CONSTITUENTS.	13.20
09-25	7259510015	DINERS CLUB INTERNATIONAL	06/19/87–06/22/87	AIR FARE FROM WASHINGTON TO MILWAUKEE TO WASHINGTON ON OFFICIAL BUSINESS FOR MEMBER	302.00
09-25	7265620021	AT&T INFORMATION SYSTEMS	08/01/87–08/31/87	AT&T BILL FOR DISTRICT OFFICE	269.30
09-25	7265620022	Do	08/04/87–09/03/87	AT&T BILL FOR DISTRICT OFFICE	84.53
09-25	7265620011	BARKLEY'S PRINT SHOP	08/13/87	PRINTING OF POST CARDS FOR OFFICIAL BUSINESS	20.05
09-25	7265620012	CANTRELL/CUTTER PRINTING, INC	08/17/87	PRINTING OF LETTER	500.71

09-25	7265620013	Do	08/17/87	PRINTING OF LETTER	95.97
09-25	7265620014	Do	08/27/87	PRINTING OF NEWSLETTER	1,822.93
09-25	7265620009	DAVID R RAMAGE	08/19/87	LABELS ON ENVELOPES AND NEWSLETTERS	220.30
09-25	7265620008	Do	08/31/87	LABELS ON ENVELOPES	75.75
09-25	7265620002	DINERS CLUB INTERNATIONAL	08/11/87–09/08/87	AIRFARE FOR MEMBER ROUNDTRIP FROM WASHINGTON TO MILWKE ON OFFICIAL BUSINESS	302.00
09-25	7265620005	DOLLAR RENT A CAR	08/11/87–08/16/87	RENTAL CAR FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	160.30
09-25	7265620030	FLATIRON ASSOCIATION INC	07/21/87–08/19/87	PRO-RATED ELECTRIC BILL FOR DISTRICT OFFICE	128.80
09-25	7265620015	ON THE LINE GRAPHICS LTD.	07/31/87	TYPESETTING, PASTE-UP, MISCELLANEOUS WORK ON NEWSLETTER	270.00
09-25	7265620003	SHELL OIL CO	07/12/87	GAS FOR MEMBERS RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	4.80
09-25	7265620006	THE INDEPENDENT-REGISTER	09/30/87–09/30/88	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	14.00
09-25	7265620007	THE RACINE LABOR	09/01/87–08/30/88	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	15.00
09-25	7265620004	WESTERN UNION	07/21/87	TELEGRAMS SENT ON OFFICIAL BUSINESS	39.66
09-25	7265620016	WISCONSIN BELL	07/13/87–08/12/87	RACINE OFFICE WISCONSIN BELL CURRENT CHARGES	151.69
09-25	7265620017	Do	07/13/87–08/12/87	AT&T COMM CHARGES	3.20
09-25	7265620018	Do	07/22/87–08/21/87	KENOSHA OFFICE	4.05
09-25	7265620019	Do	08/01/87–08/31/87	JANESVILLE OFFICE WISCONSIN BELL CURRENT CHARGES	117.25
09-25	7265620020	Do	08/01/87–08/31/87	AT&T COMM CHARGES	2.56
09-29	7271890012	FLATIRON VILLAGE MALL	09/01/87–09/30/87	RENT FLATIRON VILLAGE MALL RACINE WI 53402	583.28
09-30	7273900087	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,135.63
09-30	7274320006	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		544.46

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE	91,695.69

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	25,357.43
TOTAL	**117,053.12**

OFFICE OF THE HON. CHESTER G ATKINS

SALARIES

ALLEN, MARJORIE D	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	7,500.00
BARBASH, DAVID M	07/01/87–07/21/87	LEGISLATIVE CORRESPONDENT	1,050.00
BILLINGS, III, EDWARD S	07/13/87–09/30/87	COMPUTER OPERATOR	6,500.00
CAPORALE, JOSEPH J	08/01/87–09/30/87	CASEWORKER	2,823.72
CLIFFORD, WILLIAM A	07/01/87–08/06/87	LEGISLATIVE CORRESPONDENT	1,450.00
DIONNE, LISA E	07/01/87–09/30/87	PART-TIME EMPLOYEE	1,358.00
DUNN, ANITA BABBITT	07/01/87–09/30/87	PRESS SECRETARY	10,587.54
EISENSTADT, LINDA	07/01/87–09/30/87	OFFICE MANAGER/APPOINTMENTS SECTY	8,664.99
FERSON, SCOTT M	07/01/87–09/30/87	STAFF ASSISTANT	6,000.00
GOODWIN, JERRY L	07/01/87–09/30/87	DISTRICT ADMINISTRATOR	12,285.67
HARTKE, LINDA J	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	350.00
HENKEN, ROBERT E	09/01/87–09/30/87	LEGISLATIVE CORRESPONDENT	1,394.87
JOHNSON, ANNE-CLAIR	07/01/87–09/30/87	DISTRICT OFFICE MANAGER	3,750.00
JOSEPHS, DAVID ADAM	09/01/87–09/30/87	LEGISLATIVE CORRESPONDENT	1,456.41
KENNEDY, ROBERT B	07/01/87–09/15/87	PART-TIME EMPLOYEE	5,416.67
KESSLER, JAMES H	07/01/87–07/31/87	PART-TIME EMPLOYEE	1,500.00
LEAPE, GERALD B	07/01/87–08/17/87	LEGISLATIVE AIDE/CORREPONDENT	2,284.72
MENTE, KATHRYN M	07/01/87–09/16/87	STAFF ASSISTANT	3,999.99
PULLEN, LUCY J	07/01/87–09/30/87	CASEWORKER	4,119.99
SAHR, THEA	07/01/87–09/30/87	SCHEDULER	4,119.99
SMITH, PATRICIA C	07/01/87–08/31/87	PART-TIME EMPLOYEE	213.50
WALSH, JAMES CULLEN	07/01/87–08/31/87	LEGISLATIVE CORRESPONDENT	2,416.66
Do	09/01/87–09/30/87	LEGISLATIVE ASSISTANT	1,583.33

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHESTER G ATKINS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		WERNER, R. ROBERT, JR	07/01/87–09/30/87	DISTRICT AIDE	4,119.99
		WRIGHT, DALENA	07/01/87–09/30/87	LEGISLATIVE DIRECTOR	12,837.54
		EXPENSES			
07-07	7182760013	DINERS CLUB INTERNATIONAL	04/02/87–04/07/87	CONG ATKIN'S TRAVEL - ROUND TRIP AIRFARE, DC-BOSTON-DC	146.00
07-07	7182760014	Do	04/08/87–04/09/87	CONG ATKIN'S TRAVEL - ROUND TRIP AIRFARE, DC-BOSTON-DC	127.00
07-07	7182760018	Do	04/21/87	CONG ATKINS TRAVEL - AIRFARE, BOSTON-DC	190.00
07-07	7182760019	Do	04/24/87–04/28/87	CONG ATKINS TRAVEL - ROUND TRIP AIRFARE, DC-BOSTON-DC	146.00
07-07	7182760009	Do	05/07/87–05/11/87	STAFF TRAVEL - LINDA J. HARTKE - RENTAL CAR (FOR USE WITHIN DISTRICT WHILE ON OFFICIAL TRAVEL)	87.93
07-07	7182760020	Do	05/08/87–05/11/87	CONG ATKINS TRAVEL - ROUND TRIP AIRFARE, DC-BOSTON-DC	79.00
07-07	7182760008	Do	05/17/87	STAFF TRAVEL - LINDA J. HARTKE - AIRFARE, BOSTON-DC	40.00
07-07	7182760015	Do	05/21/87	CONG ATKIN'S TRAVEL - AIRFARE, DC-BOSTON	39.00
07-07	7182760016	Do	05/22/87	CONG ATKIN'S TRAVEL - AIRFARE, BOSTON-DC	40.00
07-07	7182760017	Do	05/25/87	CONG ATKINS TRAVEL - AIRFARE, DC-BOSTON	40.00
07-07	7182760011	ANITA BABBITT DUNN	06/22/87–06/23/87	STAFF TRAVEL - ROUND TRIP AIR FARE, DC-BOSTON-DC	127.00
07-07	7182760012	Do	06/22/87–06/23/87	STAFF TRAVEL - RENTAL CAR (USED WITHIN DISTRICT WHILE ON OFFICIAL TRAVEL)	58.30
07-07	7182760010	JAMES M. KESSLER	06/18/87–06/21/87	STAFF TRAVEL - ROUND TRIP AIRFARE - DC-BOSTON-DC	146.00
07-08	7181400010	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	71.50
07-09	7189210014	AT&T INFORMATION SYSTEMS	05/18/87–06/17/87	TELEPHONE EQUIPMENT IN LOWELL DISTRICT OFFICE - LEASE & RENTALS	264.50
07-09	7189210020	ANITA BABBITT DUNN	06/22/87	FOOD AND BEVERAGE EXPENSE-CONSTITUENT EVENT IN DISTRICT RE STUDY BY LIBRARY OF CONGRESS	44.61
07-09	7189210018	Do	06/22/87–06/23/87	STAFF TRAVEL - PARKING WHILE ON OFFICIAL BUSINESS	6.50
07-09	7189210019	Do	06/22/87–06/23/87	AIRPORT PARKING	15.00
07-09	7189210013	LINDA EISENSTADT	06/30/87	REIMBURSEMENT FOR USAIR PACKAGE DELIVERY SERVICE - PACKAGE SENT TO BOSTON FOR PICKUP BY DISTRICT OFFICE.	47.00
07-09	7189210017	FEDERAL EXPRESS CORP.	06/10/87	EXPRESS MAIL SERVICE	11.00
07-09	7189210010	Do	06/16/87	EXPRESS MAIL SERVICE	33.00
07-09	7189210011	JERRY L GOODWIN	06/09/87–06/09/87	STAFF TRAVEL - ROUND TRIP AIRFARE, BOSTON-DC-BOSTON (TO ATTEND CRS SEMINAR)	127.00
07-09	7189210012	MASSACHUSETTS ELECTRIC	05/22/87–06/23/87	ELECTRICT BILL FOR LOWELL DISTRICT OFFICE	54.91
07-09	7189210015	NEW ENGLAND TELEPHONE	05/12/87–06/11/87	TELEPHONE BILL FOR LOWELL DISTRICT OFFICE, NEW ENGLAND TELEPHONE CHARGES	447.65
07-09	7189210016	Do	05/12/87–06/11/87	TELEPHONE BILL FOR LOWELL DISTRICT OFFICE, AT&T COMMUNICATIONS CHARGES	35.09
07-13	7191790033	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	118.61
07-21	7197220011	LINDA J HARTKE	06/25/87	STAFF TRAVEL - TAXI FARE FROM CAPITOL HILL TO NATIONAL AIRPORT	9.00
07-21	7197220012	Do	06/25/87–06/26/87	STAFF TRAVEL - PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	17.00
07-21	7197220008	Do	07/08/87	STAFF TRAVEL - TAXI FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	11.00
07-21	7197220010	LAWYERS COMM FOR HUMAN RIGHTS	06/09/87	PUBLICATION -'SEEKING SHELTER: CAMBODIANS IN THAILAND'	43.50
07-21	7197220005	NEW ENGLAND NEWSCLIP AGENCY INC	04/01/87–04/30/87	PRESS CLIPPING & ELECTRONIC MEDIA MONITORING SERVICES	381.34
07-21	7197220006	Do	05/01/87–05/30/87	PRESS CLIPPING & ELECTRONIC MEDIA MONITORING SERVICES	175.60
07-21	7197220007	Do	06/01/87–06/30/87	PRESS CLIPPING & ELECTRONIC MEDIA MONITORING SERVICES	266.32
07-21	7197220009	WESTERN UNION TELEGRAPH CO.	06/02/87	TELEGRAM TO THE SOVIET UNION	37.00
07-23	7203830022	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	5.20
07-23	7204210037	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	20.49
07-28	7208500012	BELMONT SPRINGS WATER COMPANY	06/25/87	WATER FOR LOWELL DISTRICT OFFICE	37.25
07-28	7208500033	DINERS CLUB INTERNATIONAL	04/30/87–05/05/87	CONG. ATKINS' TRAVEL ROUND TRIP AIR FARE, WASHINGTON-BOSTON-WASHINGTON	283.00
07-28	7208500015	Do	05/01/87–05/03/87	STAFF TRAVEL - DALENA WRIGHT - ROUND TRIP AIR FARE, WASHINGTON-BOSTON-WASHINGTON	146.00

07-28	7208500016	Do	05/07/87–05/12/87	STAFF TRAVEL - LINDA J. HARTKE - ROUND TRIP AIR FARE, WASHINGTON-BOSTON-WASHINGTON	145.00
07-28	7208500018	Do	06/03/87–06/08/87	STAFF TRAVEL - LINDA J. HARTKE - RENTAL CAR (FOR USE WHILE IN DISTRICT ON OFFICIAL BUSINESS)	180.65
07-28	7208500034	Do	06/04/87–06/09/87	CONG. ATKINS' TRAVEL - ROUND TRIP AIR FARE, WASHINGTON-BOSTON-WASHINGTON	146.00
07-28	7208500017	Do	06/08/87–06/13/87	STAFF TRAVEL - THEA SAHR - ROUNDTRIP AIR FARE, BOSTON-WASHINGTON-BOSTON	79.00
07-28	7208500035	Do	06/11/87	CONG. ATKINS' TRAVEL - AIR FARE, WASHINGTON-BOSTON	181.00
07-28	7208500036	Do	06/16/87	CONG. ATKINS' TRAVEL - AIR FARE, BOSTON-WASHINGTON	40.00
07-28	7208500031	Do	06/19/87–06/21/87	STAFF TRAVEL - LINDA J. HARTKE - RENTAL CAR (FOR USE WHILE IN DISTRICT ON OFFICIAL BUSINESS)	65.62
07-28	7208500037	Do	06/23/87	CONG. ATKINS' TRAVEL - AIR FARE, BOSTON-WASHINGTON	40.00
07-28	7208500014	FEDERAL EXPRESS CORP.	06/18/87–06/19/87	EXPRESS MAIL SERVICE	32.00
07-28	7208500011	Do	06/26/87	EXPRESS MAIL SERVICE	63.00
07-28	7208500013	NEW ENGLAND NEWSCLIP AGENCY INC	03/01/87–03/31/87	PRESS CLIPPING & ELECTRONIC MEDIA MONITORING SERVICES	75.38
07-30	7210890013	OLD CENTRAL FIREHOUSE	07/01/87–07/30/87	RENT 134 MIDDLE ST LOWELL,MA 01852	900.00
07-30	7210890014	TRIAD NOMINEE TRUST	07/01/87–07/30/87	RENT- 229 ESSEX ST SUITE201 LAWRENCE,MA 01840	100.00
07-31	7210560020	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	167.49
07-31	7212900215	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		1,339.77
07-31	7215630027	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		432.21
08-05	7208630008	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	6.00
08-06	7211250005	LISA E DIONNE	05/06/87–06/30/87	MILEAGE FOR OFFICIAL TRAVEL VIA PRIVATELY OWNED AUTOMOBILE 551.1 MILES X 20.5¢	112.98
08-06	7211250012	FEDERAL EXPRESS CORP.	03/06/87–04/03/87	EXPRESS MAIL SERVICE - SATURDAY SURCHARGES ON PREVIOUSLY VOUCHERED BILLS	40.00
08-06	7211250014	Do	07/01/87	EXPRESS MAIL SERVICE	28.00
08-06	7211250007	SCOTT M FERSON	04/01/87–06/29/87	MILEAGE FOR OFFICIAL TRAVEL VIA PRIVATELY OWNED AUTOMOBILE 1,030 MILES X 20.5¢	211.15
08-06	7211250017	LINDA J HARTKE	04/30/87–06/30/87	OFFICIAL BUSINESS TELEPHONE CALLS MADE FROM HOME PHONE	77.16
08-06	7211250018	Do	07/13/87	100 22¢ STAMPS (FOR USE IN OFFICE FOR OFFICIAL MAIL)	22.00
08-06	7211250015	NEW ENGLAND TELEPHONE	06/12/87–07/11/87	TELEPHONE BILL FOR LOWELL DISTRICT OFFICE NEW ENGLAND TELEPHONE CHARGES	410.73
08-06	7211250016	Do	06/12/87–07/11/87	TELEPHONE BILL FOR LOWELL DISTRICT OFFICE AT&T COMMUNICATIONS CHARGES	4.77
08-06	7211250008	LUCY J PULLEN	04/02/87–06/26/87	MILEAGE FOR OFFICIAL TRAVEL VIA PRIVATELY OWNED AUTOMOBILE 736 MILES X 20.5¢	150.88
08-06	7211250009	Do	04/16/87–06/18/87	STAFF TRAVEL - PARKING WHILE ON CONGRESSIONAL BUSINESS	13.20
08-06	7211250006	THEA SAHR	04/02/87–04/30/87	MILEAGE FOR OFFICIAL TRAVEL VIA PRIVATE OWNED AUTOMOBILE 92 MILES X 20.5¢	18.86
08-06	7211250013	SERVICE AMERICA CORP	07/14/87	LUNCHEON FOR CONSTITUENTS STATE & LOCAL GOVT OFFICIALS RE LOWELL NATIONAL HISTORIC PARK	492.56
08-06	7211250010	THE BOSTON HERALD	06/06/87–06/05/88	SUBSCRIPTION (SENT TO LOWELL DISTRICT OFFICE)	124.80
08-06	7211250011	THE LOWELL SUN	06/10/87–06/09/88	SUBSCRIPTION (SENT TO THE WASHINGTON OFFICE)	170.60
08-11	7218600013	AT&T INFORMATION SYSTEMS	06/18/87–07/17/87	TELEPHONE EQUIPMENT IN LOWELL DISTRICT OFFICE	264.50
08-11	7218600015	DINERS CLUB INTERNATIONAL	05/16/87–05/17/87	STAFF TRAVEL - LINDA HARTKE - RENTAL CAR (FOR USE WHILE IN DISTRICT ON OFFICIAL BUSINESS)	57.05
08-11	7218600016	FEDERAL EXPRESS CORP.	07/09/87	EXPRESS MAIL SERVICE	28.25
08-11	7218600017	Do	07/09/87–07/15/87	EXPRESS MAIL SERVICE	25.00
08-11	7218600010	GERRY PELLETIER	03/21/87	CUSTODIAL SERVICES FOR MEMORIAL HALL IN TOWNSEND, MA USED FOR TOWN MEETING	17.31
08-11	7218600037	LINDA J HARTKE	05/07/87–05/17/87	STAFF TRAVEL - TAXI FARES TO & FROM AIRPORTS FOR OFFICIAL BUSINESS TRAVEL	16.50
08-11	7218600008	Do	05/08/87–07/07/87	STAFF TRAVEL - PARKING (WHILE ON OFFICIAL TRAVEL WITHIN THE DISTRICT) PLUS TAXI	43.00
08-11	7218600011	Do	07/11/87–07/12/87	TAXIS TO/FROM AIRPORTS	27.50
08-11	7218600012	MASSACHUSETTS ELECTRIC	06/23/87–07/22/87	ELECTRIC BILL FOR LOWELL DISTRICT OFFICE	56.15
08-11	7218600009	TOWN OF ANDOVER	03/23/87	USE OF SENIOR CENTER FOR TOWN MEETING	44.50
08-11	7219720006	ANITA BABBITT DUNN	07/27/87	STAFF TRAVEL - RENTAL CAR (FOR USE WITHIN DISTRICT FOR OFFICIAL BUSINESS)	40.90
08-11	7219720007	Do	07/27/87	STAFF TRAVEL - GASOLINE FOR RENTAL CAR	4.00
08-11	7219720008	Do	07/27/87	STAFF TRAVEL - TAXI FARE TO & FROM NATIONAL AIRPORT	33.00
08-11	7219720009	LINDA J HARTKE	06/17/87	PAYMENT TO GAO, THE PUBLIC PRINTER, FOR IMPRINT ON ENVELOPES FOR SPECIAL MAILING	67.00
08-17	7225490006	DAVID R RAMAGE	07/30/87	PRINTING, REPRODUCTION OF CONG. RECORD REMARKS	56.75
08-17	7225490008	LISA E DIONNE	07/07/87–07/28/87	MILEAGE FOR OFFICIAL TRAVEL VIA PRIVATELY OWNED AUTOMOBILE 249 MILES X 20.5¢	51.05
08-17	7225490005	FEDERAL EXPRESS CORP.	07/17/87	EXPRESS MAIL SERVICE	14.00
08-17	7225490007	NEW ENGLAND NEWSCLIP AGENCY INC	07/31/87	PRESS CLIPPING & ELECTRONIC MEDIA MONITORING SERVICES	204.22
08-20	7229500002	MARJORIE D ALLEN	08/10/87	STAFF TRAVEL - RENTAL CAR (FOR USE WHILE ON OFFICIAL BUSINESS IN DISTRICT)	32.90
08-20	7229500003	Do	08/10/87	STAFF TRAVEL - TAXI FARE FROM NATIONAL AIRPORT TO HOME (ON RETURN FROM OFFICIAL TRAVEL)	9.50
08-20	7229500001	Do	08/11/87–08/11/87	STAFF TRAVEL - AIR FARE, BOSTON/WASHINGTON (ROUND TRIP)	110.00
08-20	7229500004	FEDERAL EXPRESS CORP.	07/27/87	EXPRESS MAIL SERVICE	14.00
08-20	7229500005	MOTOROLA CELLULAR SERVICES, INC.	06/24/87–07/20/87	MOBILE PHONE IN DISTRICT	51.55
08-24	7232500008	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	85.14
08-26	7232590006	DAVID R RAMAGE	08/05/87	BUSINESS CARDS FOR STAFFERS - ALLEN & JOHNSON	42.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHESTER G ATKINS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-26	7232590008	JERRY L GOODWIN	04/15/87–08/03/87	SUPPLIES FOR LOWELL DISTRICT OFFICE	7.46
08-26	7232590009	Do	07/29/87	PARKING AT AIRPORT (WHILE ON TRAVEL TO DC FOR OFFICIAL BUSINESS)	10.00
08-26	7232590010	LINDA J HARTKE	07/27/87	PARKING (WHILE ON OFFICIAL BUSINESS WITHIN DISTRICT)	12.00
08-26	7232590007	MOTOROLA CELLULAR SERVICES, INC.	07/21/87–08/20/87	MOBILE PHONE IN DISTRICT	29.50
08-26	7237680036	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	11.70
08-28	7238670017	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	5.26
08-28	7238890013	OLD CENTRAL FIREHOUSE	08/01/87–08/30/87	RENT 134 MIDDLE ST LOWELL,MA 01852	900.00
08-28	7238890014	TRIAD NOMINEE TRUST	08/01/87–08/30/87	RENT- 229 ESSEX ST SUITE201 LAWRENCE,MA 01840	100.00
08-31	7243900216	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		1,624.64
08-31	7244480027	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		313.07
09-03	7238580014	AT&T INFORMATION SYSTEMS	07/18/87–08/17/87	TELEPHONE EQUIPMENT IN LOWELL DISTRICT OFFICE	264.50
09-03	7238580011	DAVID R RAMAGE	08/17/87	BUSINESS CARDS FOR STAFF MEMBER CAPORALE	21.00
09-03	7238580016	DINERS CLUB INTERNATIONAL	06/03/87–06/08/87	STAFF TRAVEL - LINDA HARTKE - ROUND TRIP AIR FARE, WASHINGTON/BOSTON/WASHINGTON	127.00
09-03	7238580008	Do	06/19/87–06/21/87	STAFF TRAVEL - LINDA HARTKE - ROUND TRIP AIR FARE, WASHINGTON/BOSTON/WASHINGTON	104.00
09-03	7238580017	Do	06/25/87	STAFF TRAVEL - LINDA HARTKE - AIR FARE, WASHINGTON/BOSTON	63.00
09-03	7238580009	Do	06/25/87–06/27/87	STAFF TRAVEL - LINDA HARTKE - RENTAL CAR	69.26
09-03	7238580010	Do	07/06/87–07/08/87	STAFF TRAVEL - LINDA HARTKE - RENTAL CAR	72.54
09-03	7238580018	Do	07/11/87–07/12/87	STAFF TRAVEL - LINDA HARTKE - ROUND TRIP AIR FARE, WASHINGTON/BOSTON/WASHINGTON	80.00
09-03	7238580020	Do	07/27/87	STAFF TRAVEL - ANITA DUNN - ROUND TRIP AIR FARE, WASHINGTON/BOSTON/WASHINGTON	104.50
09-03	7238580019	Do	07/27/87–07/28/87	STAFF TRAVEL - LINDA HARTKE - ROUND TRIP AIR FARE, WASHINGTON/BOSTON/WASHINGTON	103.00
09-03	7238580015	FEDERAL EXPRESS CORP	08/04/87–08/10/87	EXPRESS MAIL SERVICE	45.00
09-03	7238580012	NEW ENGLAND TELEPHONE	07/12/87–08/11/87	TELEPHONE BILL FOR LOWELL DISTRICT OFFICE; NEW ENGLAND TELEPHONE CHARGE	484.54
09-03	7238580013	Do	07/12/87–08/11/87	TELEPHONE BILL FOR LOWELL DISTRICT OFFICE: AT&T COMMUNICATIONS CHARGE	23.68
09-03	7240500005	DINERS CLUB INTERNATIONAL	05/14/87–05/18/87	CONG ATKINS TRAVEL - AIR FARE, WASHINGTON/BOSTON/WASHINGTON	103.00
09-03	7240500004	Do	05/27/87	CONG ATKINS TRAVEL - AIR FARE, BOSTON/WASHINGTON	64.00
09-03	7240500006	Do	05/28/87	CONG ATKINS TRAVEL - AIR FARE, WASHINGTON/BOSTON	63.00
09-03	7240500007	Do	06/02/87	CONG ATKINS TRAVEL - AIR FARE, BOSTON/WASHINGTON	64.00
09-03	7240500002	Do	06/19/87	CONG ATKINS TRAVEL - AIR FARE, WASHINGTON/BOSTON	63.00
09-03	7240500013	Do	06/26/87	CONG ATKINS TRAVEL - AIR FARE, WASHINGTON/BOSTON	82.00
09-03	7240500011	Do	06/29/87	CONG ATKINS TRAVEL - AIR FARE, BOSTON/WASHINGTON	64.00
09-03	7240500008	Do	07/01/87	CONG ATKINS TRAVEL - AIR FARE, WASHINGTON/BOSTON	39.00
09-03	7240500001	Do	07/08/87	CONG ATKINS TRAVEL - AIR FARE, BOSTON/WASHINGTON	64.00
09-03	7240500009	Do	07/09/87	CONG ATKINS TRAVEL - AIR FARE, WASHINGTON/BOSTON	39.00
09-03	7240500010	Do	07/13/87	CONG ATKINS TRAVEL - AIR FARE, BOSTON/WASHINGTON	41.00
09-03	7240500012	Do	07/15/87	CONG ATKINS TRAVEL - AIR FARE, WASHINGTON/BOSTON	39.00
09-03	7240500003	Do	07/24/87	FOOD & BEVERAGE EXPENSE - BREAKFAST MEETING W/CONSTITUENTS IN DISTRICT	129.41
09-04	7245320003	LINDA J HARTKE	07/30/87–08/24/87	TAXI CABS TO & FROM NATIONAL AIRPORT FOR OFFICIAL TRAVEL	31.00
09-04	7245320004	Do	08/17/87–08/24/87	PARKING WHILE ON OFFICIAL TRAVEL IN DISTRICT	52.50
09-04	7245320002	Do	08/19/87	GASOLINE FOR RENTAL CAR (USED IN DISTRICT FOR OFFICIAL BUSINESS)	11.00
09-04	7245720004	Do	08/26/87	BOOK FOR OFFICE - 'NO ONE NEED APPLY: GETTING & KEEPING THE BEST WORKERS'	20.70
09-04	7245720028	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/03/85–12/31/85	SPECIAL ASSESSMENT FOR PAYMENT OF BACK TAXES	1,000.00
09-04	7245720006	SERVICE AMERICA CORP	05/06/87	BREAKFAST W/UN DEPUTY HIGH COMMISSIONER FOR REFUGEES TO DISCUSS REFUGEE ISSUES	8.45
09-04	7245720005	Do	05/13/87	LUNCH W/CONSTITUENT TO DISCUSS CONGRESSIONAL BUSINESS	11.15
09-04	7245720007	Do	05/21/87	BREAKFAST W/CONSTITUENTS TO DISCUSS CONGRESSIONAL BUSINESS	11.20

09-04	7245720008	Do	06/17/87	LUNCH W/CONSTITUENTS TO DISCUSS CONGRESSIONAL BUSINESS	21.35
09-04	7245720009	Do	06/24/87	LUNCH W/CONSTITUENTS TO DISCUSS CONGRESSIONAL BUSINESS	13.40
09-04	7245720001	Do	07/01/87	BREAKFAST W/CONSTITUENT TO DISCUSS CONGRESSIONAL BUSINESS	5.85
09-04	7245720002	Do	07/13/87	LUNCH W/STATE DEPT OFFICIAL TO DISCUSS CONGRESSIONAL BUSINESS	18.10
09-04	7245720003	Do	07/30/87	BREAKFAST W/CONSTITUENT TO DISCUSS CONGRESSIONAL BUSINESS	4.10
09-08	7245470005	MASSACHUSETTS ELECTRIC	07/22/87–08/20/87	ELECTRIC BILL FOR LOWELL DISTRICT OFFICE	53.76
09-08	7245470003	WORLD PRESS REVIEW	09/01/87–09/30/88	SUBSCRIPTION	16.97
09-08	7245470001	DALENA WRIGHT	08/24/87–08/26/87	RENTAL CAR (USED IN DISTRICT WHILE ON OFFICIAL BUSINESS)	87.30
09-08	7245470004	Do	08/25/87–08/26/87	PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	36.00
09-08	7245470002	Do	08/26/87	GASOLINE FOR RENTAL CAR	8.50
09-08	7251580020	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	150.76
09-11	7252510003	BEACON COMMUNICATIONS CORP.	08/20/87–08/20/88	SUBSCRIPTION TO THE CONCORD JOURNAL (SENT TO LOWELL DISTRICT OFFICE)	16.00
09-11	7252510005	EDWARD S. BILLINGS, III	09/02/87	1987 MASSACHUSETTS MUNICIPAL DIRECTORY	11.50
09-11	7252510002	FEDERAL EXPRESS CORP.	08/06/87	EXPRESS MAIL SERIVCE	11.00
09-11	7252510004	LINDA J HARTKE	08/28/87–09/01/87	TAXI FARES (WHILE ON OFFICIAL TRAVEL)	16.00
09-24	7264520005	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	9.00
09-25	7259510016	MEDIA PLUS	05/30/86	NEWSLETTER ON THE DEFENSE BUDGET	1,800.00
09-28	7266640014	BELMONT SPRINGS WATER COMPANY	07/23/87	WATER FOR LOWELL DISTRICT OFFICE	37.25
09-28	7266640012	Do	08/20/87	WATER FOR LOWELL DISTRICT OFFICE	26.75
09-28	7266640010	ANNE-CLAIR JOHNSON	08/19/87	MILEAGE FOR OFFICIAL TRAVEL VIA PRIVATELY OWNED AUTOMOBILE 60 MILES AT 20.5¢	12.30
09-28	7266640011	NEW ENGLAND NEWSCLIP AGENCY INC	08/31/87	PRESS CLIPPING AND ELECTRONIC MEDIA MONITORING SERVICES	173.98
09-28	7266640013	WESTERN UNION	08/14/87–08/28/87	TELEGRAMS	112.92
09-29	7268700018	DAVID R RAMAGE	09/11/87	BUSINESS CARDS FOR STAFFER WALSH	21.00
09-29	7268700014	LISA E DIONNE	08/03/87–08/31/87	MILEAGE FOR OFFICIAL TRAVEL VIA PRIVATELY OWNED AUTOMOBILE (443.7 MILES X .205 PER MILE)	90.96
09-29	7268700013	SCOTT M FERSON	07/02/87–07/29/87	MILEAGE FOR OFFICIAL TRAVEL VIA PRIVATELY OWNED AUTOMOBILE (448 MILES X .205 PER MILE)	91.84
09-29	7268700017	LINDA J HARTKE	08/05/87–08/31/87	REIMBURSEMENT FOR BUSINESS TELEPHONE CALLS PLACED FROM HOME PHONE	22.80
09-29	7268700020	Do	09/17/87–09/19/87	CRS INSTITUTE FOR ADMINSTRATIVE ASSISTANTS	75.00
09-29	7268700019	Do	09/20/87	TAXI FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	9.00
09-29	7268700021	MOTOROLA CELLULAR SERVICES, INC.	08/21/87–09/20/87	MOBILE PHONE IN DISTRICT	102.34
09-29	7268700015	NEW ENGLAND TELEPHONE	08/12/87–09/11/87	TELEPHONE BILL FOR LOWELL DISTRICT OFFICE, NEW ENGLAND TELEPHONE CHARGES	414.10
09-29	7268700016	Do	08/12/87–09/11/87	TELEPHONE BILL FOR LOWELL DISTRICT OFFICE, AT&T COMMUNICATIONS CHARGES	10.18
09-29	7271890013	OLD CENTRAL FIREHOUSE	09/01/87–09/30/87	RENT 134 MIDDLE ST LOWELL,MA 01852	900.00
09-29	7271890014	TRIAD NOMINEE TRUST	09/01/87–09/30/87	RENT- 229 ESSEX ST SUITE201 LAWRENCE,MA 01840	100.00
09-30	7273900218	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		1,466.63
09-30	7273920060	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/87–09/30/87		13.00
09-30	7274320028	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		914.51
09-30	7274830001	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87	EQUIPMENT OBLIGATED	1,318.00

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE	107,783.58

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	26,010.09
TOTAL	**133,793.67**

OFFICE OF THE HON. LES AUCOIN

SALARIES

ANDERSON, STEPHEN M	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	5,793.75
BOTTOMLY, BERNARD J	07/01/87–09/30/87	FIELD REPRESENTATIVE	5,006.25
BRAGG, REBECCA LEE	07/01/87–09/30/87	RECEPTIONIST	3,347.49
CONLON, MARGARET M	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	5,375.01
CRANE, JOHN R	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	12,259.59
D'ARCY, COLLEEN K	07/01/87–09/30/87	CASEWORKER	3,997.68

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LES AUCOIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		DANISH, KIMBERLY	07/01/87–09/30/87	RECEPTIONIST-DC	3,347.49
		ELLIOTT-PARHAM, MARY	07/01/87–09/30/87	CASEWORKER	3,605.01
		ELLIS, MARGARET ANNE	07/01/87–09/30/87	OFFICE MANAGER, SCHEDULER	6,750.00
		FITZSIMMONS, RONALD J	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	8,240.01
		GIGUERE, MICHELLE E	07/01/87–09/30/87	DISTRICT ADMINISTRATIVE ASSISTANT	10,775.01
		HUBBARD, KELLY	07/01/87–07/31/87	D.C. INTERN	900.00
		JAMES, DANIEL M	07/01/87–09/30/87	LEGISLATIVE RESEARCHER	3,347.49
		KLEIN, MARTINE L	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
		MEECHAN, KATHIE L	07/01/87–09/30/87	CONGRESSIONAL CASEWORKER	3,375.00
		NELSON, BROOKE RAMEY	07/01/87–09/30/87	PART-TIME EMPLOYEE	7,982.49
		PIERCE, CHRISTOPHER S	07/01/87–09/30/87	DISTRICT OFFICE RECEPTIONIST	4,506.24
		SMITH, KEVIN M	07/01/87–09/30/87	DISTRICT ADMINISTRATIVE ASSISTANT	8,874.99
		VAN DE WATER, MARK	07/01/87–09/30/87	LEGISLATIVE CORRESPONDENT	3,999.99
		EXPENSES			
07-07	7182760021	LES AUCOIN	05/16/87	REIMBURSEMENT FOR PAYMENT FOR LUNCH FOR MEMBER AND CONSTITUENTS WHILE MEETING IN DISTRICT	99.00
07-07	7182760022	KEVIN M SMITH	04/13/87–05/05/87	REIMBURSEMENT FOR MEMBER'S DISTRICT AA MILEAGE WHILE MEETING W/CONSTITUENTS IN DISTRICT (77 MI @ 13¢).	10.01
07-07	7182760024	Do	04/17/87	REIMB TO MEMBER'S DIST AA FOR MEAL WITH CONSTITUENTS TO DISCUSS FEDERAL APPROPRIATIONS ISSUES	10.50
07-07	7182760023	Do	04/22/87–05/22/87	REIMB FOR MEMBER'S DIST AA MILEAGE WHILE MTG W/CONST'S & GOVERNOR'S STAFF ON FED EXPORT-CONTROL LEGIS.	49.27
07-07	7182760025	Do	05/21/87–05/22/87	TO MBR'S DIST AA F/MEAL & LODGING WHILE IN EUGENE F/OUT OF DIST MTG W/GOV'S STAFF ON FED EX-CON LEGIS.	39.71
07-08	7181400011	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	87.25
07-13	7175290014	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	360.82
07-13	7190520005	CAPITAL PRESS	06/05/87–06/05/88	ONE YEAR SUBSCRIPTION TO CAPITAL PRESS	20.00
07-13	7190520006	NEW YORK TIMES	06/19/87–09/17/87	SUBSCRIPTION FOR DISTRICT OFFICE	2.50
07-13	7190840019	ABRAMS COFFEE TIME	06/23/87	COFFEE FOR CONSTITUENTS	45.00
07-13	7190840007	ALLENS PRESS CLIPPING BUREAU	05/01/87–05/31/87	PRESS CLIPPING SERVICE FOR OFFICE	67.84
07-13	7190840005	AT&T INFORMATION SYSTEMS	05/12/87–06/11/87	AT&T TELEPHONE EQUIPMENT PORTLAND OFFICE	243.04
07-13	7190840025	ATS/ALPHA-ZED	05/06/87–05/31/87	DATA PROCESSING FOR MONTH OF MAY	3,940.36
07-13	7190840001	LES AUCOIN	06/09/87–06/10/87	REIMBURSEMENT FOR CRS COURSE FOR MEG CONLON	80.00
07-13	7190840028	BENCHMARK SYSTEMS	05/29/87	RIBBON FOR PRINTER	146.00
07-13	7190840015	CANTRELL/CUTTER PRINTING, INC	05/29/87	550 NEWS RELEASE: AUCOIN AMDT	53.14
07-13	7190840016	Do	06/09/87	26,070 CHESHIRE LABEL DEFENSE CARD	166.42
07-13	7190840017	Do	06/09/87	25,958 DEFENSE UPDATE CARD	454.21
07-13	7190840018	Do	06/09/87	558 CHESHIRE LABEL NEWS RELEASE	16.00
07-13	7190840014	Do	06/23/87	10,634 EDUCATION CARDS	259.45
07-13	7190840026	DAVID R RAMAGE	05/20/87	700 DEAR COLL. DEFENSE AUTHOR	13.25
07-13	7190840027	Do	06/04/87	250 CALLING CDS. VAN DE WATER	21.00
07-13	7190840033	DHL AIRWAYS, INC	05/29/87	EXPRESS MAIL FOR OFFICIAL BUSINESS	8.70
07-13	7190840011	Do	05/30/87	EXPRESS MAIL FOR OFFICIAL BUSINESS	4.94
07-13	7190840032	Do	06/01/87	EXPRESS MAIL FOR OFFICIAL BUSINESS	4.94
07-13	7190840013	Do	06/10/87–06/12/87	EXPRESS MAIL FOR OFFICIAL BUSINESS	9.88

07-13	7190840012	Do	06/13/87	EXPRESS MAIL FOR OFFICIAL BUSINESS	21.25
07-13	7190840030	FEDERAL EXPRESS CORP.	06/05/87	EXPRESS MAIL FOR OFFICIAL BUSINESS	23.00
07-13	7190840031	Do	06/12/87	EXPRESS MAIL FOR OFFICIAL BUSINESS	33.00
07-13	7190840004	GENERAL SERVICES ADMIN	05/01/87–05/31/87	TELEPHONE FOR DC OFFICE	398.42
07-13	7190840008	MOBA MEDIA	03/03/87	TELEVISION CLIPPNG SERVICE	72.50
07-13	7190840003	PACIFIC NORTHWEST BELL	05/01/87–06/01/87	PHONE SERVICE FOR PORTLAND OFFICE	427.50
07-13	7190840009	SEASIDE SIGNAL	07/01/87–07/01/88	12 MONTH SUBSCRIPTION FOR PORTLAND OFFICE	20.00
07-13	7190840022	KEVIN M SMITH	02/05/87	REIMBURSEMENT FOR SUPPLIES FOR DISTRICT OFFICE	15.53
07-13	7190840021	Do	05/08/87	REIMBURSEMENT FOR LISTS FOR DISTRICT OFFICE	20.00
07-13	7190840023	Do	05/17/87	REIMBURSEMENT FOR PARKING WHILE ATTENDING MEETING IN DISTRICT	5.00
07-13	7190840024	Do	05/20/87	REIMBURSEMENT FOR STAMPS FOR OFFICIAL USE IN DISTRICT OFFICE	26.62
07-13	7190840020	Do	06/02/87	REIMBURSEMENT FOR DISTRICT OFFICE PRINTING	8.40
07-13	7190840010	THE SKANNER	06/19/87–06/19/88	ONE YEAR SUBSCRIPTION FOR PORTLAND OFFICE	20.00
07-13	7190840002	U.S. SPRINT	06/18/87	LONG DISTANCE SERVICE FOR PORTLAND OFFICE	20.26
07-13	7190840006	USCC	06/03/87	THE CHALLENGE OF PEACE BOOKLET FOR OFFICE	3.45
07-13	7190840029	XEROX CORPORATION	05/28/87	COPIER SUPPLIES	75.84
07-14	7194700011	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	353.88
07-17	7195300011	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	385.41
07-23	7203330014	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	210.51
07-23	7203720008	Do	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	11.59
07-23	7204530013	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	6.69
07-24	7203210007	ALLENS PRESS CLIPPING BUREAU	06/01/87–06/30/87	PRESS CLIPPING SERVICE	99.20
07-24	7203210012	BERNARD J BOTTOMLY	06/29/87	REIMBURSEMENT FOR PRESS PHOTOS	4.56
07-24	7203210005	CANTRELL/CUTTER PRINTING, INC.	06/30/87	10,000 TONGUE POINT NEWSLETTER	235.85
07-24	7203210003	Do	07/09/87	7000 TILLAMOOK NEWSLETTER	184.38
07-24	7203210004	Do	07/09/87	46,742 CHESHIRE LABEL NEWS REPORT	282.08
07-24	7203210011	DHL AIRWAYS, INC.	06/17/87	DELIVERY SERVICE	4.94
07-24	7203210010	GENERAL SERVICES ADMIN	06/01/87–06/30/87	TELEPHONE BILL FOR JUNE	393.99
07-24	7203210008	NEW YORK TIMES	06/29/87–06/26/88	YEAR SUBSCRIPTION	155.00
07-24	7203210006	OREGON COAST MAGAZINE	08/01/87–08/01/88	ONE YEAR SUBSCRIPTION TO MAGAZINE FOR WASHINGTON OFFICE	12.95
07-24	7203210009	PACIFIC NORTHWEST BELL	07/01/87	TELEPHONE SERVICE FOR MONTH OF JUNE	406.69
07-28	7205580006	CANTRELL/CUTTER PRINTING, INC.	06/26/87	10,635 CHESIRE LABEL EDUCATION MAILER	73.81
07-28	7205580007	Do	06/26/87	46,742 NEWS REPORT	662.63
07-28	7205580009	DAVID R RAMAGE	06/09/87	#16396 250 CARDS - CONLON 500 CARDS - SMITH	65.00
07-28	7205580008	Do	06/15/87	#16560 100 WELCOMES YOU TO WASHINGTON	38.00
07-28	7205580010	Do	06/24/87	#16827 250 EA. CALLING CARD (3) GIGUERE, JAMES, DANISH	81.00
07-28	7205580011	U.S. SPRINT	06/04/87	LONG DISTANCE SERVICE FOR MAY	1.78
07-31	7209400016	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	165.42
07-31	7210910293	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT PORTLAND OR 00000	6,935.00
07-31	7212800011	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	359.31
07-31	7212900076	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,226.43
07-31	7212920025	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		1.30
07-31	7215630007	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		314.35
08-05	7208630009	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	18.25
08-06	7211250019	SERVICE AMERICA CORP	05/12/87	CATERING FOR MEETINGS WITH CONSTITUENTS	155.25
08-06	7216620011	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	359.31
08-11	7219740004	POSTMASTER	06/30/87	STAMPS - 2 ROLLS	44.00
08-11	7222220019	ATS/ALPHA-ZED	06/10/87–06/30/87	WORD PROCESSING	1,119.05
08-11	7222220020	CANTRELL/CUTTER PRINTING, INC.	07/13/87	6100 AUCOIN PACKAGE NEWSLETTER	167.04
08-11	7222220021	Do	07/28/87	45,600 TAX INFORMATION CARD	665.57
08-11	7222220022	Do	07/28/87	900 TRANSPORTATION REPORT	68.38
08-11	7222220023	Do	07/28/87	6000 DEAR FRIEND LETTER	256.37
08-11	7222220024	Do	07/28/87	31,000 REACTOR LAWSUIT	524.13
08-13	7222240024	AT&T INFORMATION SYSTEMS	06/12/87–07/11/87	AT&T EQUIPMENT FOR DISTRICT OFFICE	243.04
08-13	7222240021	CANTRELL/CUTTER PRINTING, INC.	07/22/87	9550 CHESHIRE LABEL TONGUE NEWSLETTER	67.30
08-13	7222240022	Do	07/22/87	5940 CHESHIRE LABEL PKG N.L.	45.64

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LES AUCOIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-13	7222240023	Do	07/22/87	6550 CHESHIRE LABEL - TILLAMOOK CO MAILER	49.30
08-13	7222240025	U.S. SPRINT	06/04/87–07/04/87	LONG DISTANCE SERVICE FOR JUNE	9.94
08-24	7232500009	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	18.50
08-25	7231700005	POSTMASTER	07/28/87	2 ROLLS OF STAMPS FOR USE IN OFFICE	44.00
08-26	7237650015	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	184.71
08-28	7238600009	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	20.94
08-31	7243900077	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		1,965.26
08-31	7244480007	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		162.70
09-03	7240600014	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	19.44
09-03	7244400004	LES AUCOIN	07/30/87	REIMB FOR MAILING EXPENSES	5.25
09-03	7244400003	Do	07/30/87–07/31/87	REIMB FOR PRINTING CHARGES FOR COPIES OF BILL USED IN CONGRESSIONAL TOWN MEETING	89.00
09-03	7244400002	Do	08/10/87	REIMB FOR SOUND EQUIPMENT USED IN CONGRESSIONAL TOWN MEETING	190.00
09-08	7251510017	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	150.08
09-15	7257710003	BERNARD J BOTTOMLY	07/01/87–08/04/87	REIMBURSEMENT FOR MILEAGE IN DISTRICT WHILE ON OFFICIAL BUSINESS, 737 MILES X .13	95.81
09-15	7257710004	Do	08/11/87–08/14/87	REIMBURSEMENT FOR BATTERIES & FILM FOR TRIP TO DISTRICT	14.75
09-15	7257710006	CANTRELL/CUTTER PRINTING, INC.	07/31/87	6900 MCMINNVILLE POST CARD	187.71
09-15	7257710007	Do	07/31/87	11,300 PROMPT PAY POST CARD	244.38
09-15	7257710008	Do	07/31/87	11,300 LABEL PROMPT PAY POST CARD	77.80
09-15	7257710018	Do	07/31/87	45,600 CHESHIRE LABEL TAX INFO CARD	275.80
09-15	7257710019	Do	07/31/87	CHESHIRE LABEL MCMINNVILLE POST CARD	50.80
09-15	7257710020	Do	07/31/87	MCMINNVILLE POST CARD	187.71
09-15	7257710009	Do	08/17/87	5960 CHESHIRE LABEL DEAR FRIEND LETTER	45.76
09-15	7257710010	Do	08/17/87	837 CHESHIRE LABEL TRANSPORTATION	16.00
09-15	7257710011	Do	08/17/87	1 RECORD REPRINT	38.00
09-15	7257710012	Do	08/17/87	250 RECORD REPRINT	38.57
09-15	7257710013	Do	08/17/87	4250 CHESHIRE LABEL HOUSING UPDATE CARD	55.50
09-15	7257710016	Do	08/17/87	4300 HOUSING UPDATE CARD	212.43
09-15	7257710017	Do	08/17/87	30,250 CHESHIRE LABEL FOR 'N-REACTOR LAWSUIT'	191.38
09-15	7257710015	Do	08/24/87	90,500 SENIOR CITIZENS REPORT	1,165.84
09-15	7257710014	Do	08/27/87	253,300 NEWSLETTER	7,012.81
09-15	7257710001	JOHN R CRANE	06/02/87–08/13/87	REIMBURSEMENT FOR POSTAGE	79.70
09-15	7257710002	KEVIN M SMITH	07/02/87–08/22/87	REIMBURSEMENT FOR MILEAGE IN DISTRICT WHILE ON OFFICIAL BUSINESS, 583 MILES X .13	75.79
09-15	7257710021	Do	07/07/87	REIMBURSEMENT FOR COST OF MAILING LIST	3.50
09-15	7257710005	Do	07/17/87	REIMBURSEMENT FOR POSTAGE	25.30
09-15	7257710022	Do	08/11/87	REIMB OF COST OF LUNCHEON RE DISCUSSION OF CONGRESSIONAL/LEGISLATION MATTERS	19.00
09-16	7258300003	BERTEA AVIATION, INC.	08/15/87	AIR TRAVEL FROM NEWPORT, OR TO PORTLAND, OR ON OFFICIAL BUSINESS	465.30
09-16	7258300001	UNITED AIR LINES	06/11/87–06/15/87	AIR TRAVEL TO & FROM DISTRICT WHILE ON OFFICIAL BUSINESS	482.00
09-16	7258300002	Do	06/12/87–06/22/87	DC-PORTLAND-DC	384.00
09-16	7258300004	Do	07/09/87	FEDERAL EXPRESS CHARGES TO SEND CONGRESSMAN'S UPGRADE CERTIFICATES IN TIME FOR DISTRICT HELP	20.00
09-18	7257740005	KEVIN M SMITH	07/21/87	REIMBURSEMENT FOR MAILING LIST FROM CITY OF BEAVERTON	12.42
09-18	7257740004	Do	07/30/87	REIMBURSEMENT OF COSTS MILITARY AFFAIRS LUNCHEON TO DISCUSS LEGISLATION	5.75
09-18	7257740006	Do	08/13/87	REIMBURSEMENT PARKING COSTS FOR CONGRESSMAN WHILE ATTENDING OFFICIAL LUNCHEON	8.00
09-18	7257740003	Do	08/16/87	REIMBURSEMENT OF COPYING COSTS	6.20
09-18	7258330004	CANTRELL/CUTTER PRINTING, INC.	08/24/87	12,000 MEETING CARD	271.61

09-18	7258330005	Do	08/31/87	3450 CHESHIRE LABELS HANFORD MALING	30.07
09-18	7258330007	METRO GRAPHICS	08/18/87	SERVICE CITIZENS SEMINAR MAILERS SEASIDE, MCMINNVILLE	1,232.44
09-18	7258330002	SYLVIA BEACH HOTEL	08/15/87	MEMBER--IN DISTRICT LODGING	52.25
09-18	7258330003	Do	08/15/87	STAFF IN DISTRICT LODGING	109.50
09-18	7258330001	THE PORTLAND HILTON	08/13/87	LUNCHEON WITH CONSTITUENTS & AMBASSADOR HAN	285.37
09-21	7259440010	ATS/ALPHA-ZED	07/14/87–07/31/87	DATA PROCESSING CUSTOMER #7015-001	4,324.50
09-21	7259440007	BENCHMARK SYSTEMS	08/06/87	48 DIABLO HT II FLAT MS BLCK RIBBONS FOR PRINTER ORDER #HON219	140.40
09-21	7259440008	Do	09/04/87	24 DIABLO HT 11 FLAT MS BLCK RIBBONS FOR PRINTER ORDER #HON219	98.40
09-21	7259440011	CANTRELL/CUTTER PRINTING, INC	09/08/87	90,000 CHESHIRE LABELS SENIORS	532.92
09-21	7259440004	CONGRESSIONAL QUARTERLY INC	07/16/87	COPY OF POLITICS IN AMERICA THE 100TH CONGRESS ACCT #5077788	41.90
09-21	7259440006	FEDERAL EXPRESS CORP.	07/28/87	EXPRESS MAIL SERVICE	14.00
09-21	7259440012	GSA, OAD, FINANCE DIVISION	05/31/87	OFFICE SUPPLIES FOR DISTRICT OFFICE	69.42
09-21	7259440013	Do	06/20/87	OFFICE SUPPLIES FOR DISTRICT OFFICE	17.20
09-21	7259440014	Do	06/30/87	OFFICE SUPPLIES FOR DISTRICT OFFICE	47.59
09-21	7259440003	NATIONAL JOURNAL	09/02/87	OFFICE COPY OF ALMANAC OF AMERICAN POLITICS	39.95
09-21	7259440016	PACIFIC NORTHWEST BELL	09/01/87	TELEPHONE BILL FOR AUGUST	377.11
09-21	7259440015	STATESMAN-JOURNAL	09/23/87–09/22/88	RENEWAL OF SUBSCRIPTION FOR 12 MONTHS	163.00
09-21	7259440002	THE HILLSBORO ARGUS	09/23/87–09/23/88	YEAR SUBSCRIPTION TO PAPER	15.00
09-21	7259440005	THE WASHINGTON MONTHLY	12/31/87–12/31/88	ONE YEAR SUBSCRIPTION	24.00
09-21	7259440009	WANG LABORATORIES	08/07/87	PRINT WHEEL FOR PRINTER	55.44
09-21	7260740007	AT&T INFORMATION SYSTEMS	07/12/87–08/11/87	AT&T EQUIPMENT FOR DISTRICT OFFICE, ACCT #0014-33171-13	243.02
09-21	7260740009	GENERAL SERVICES ADMIN	07/31/87	TELEPHONE BILL FOR JULY	411.89
09-21	7260740005	NORTHWEST SERVICE CENTER	09/10/87	RENTAL OF AUDITORIUM FOR TOWN HALL	40.00
09-21	7260740008	PACIFIC NORTHWEST BELL	07/01/87–08/01/87	TELEPHONE SERVICE FOR JULY	360.95
09-21	7260740006	U.S. SPRINT	08/04/87	LONG DISTANCE SERVICE FOR JULY	3.96
09-23	7264810003	DAVID R RAMAGE	08/03/87	250 CALLING CARDS (MEECHAN)	17.50
09-23	7264810004	GENERAL SERVICES ADMIN	08/01/87–08/31/87	TELEPHONE BILL FOR AUGUST	393.99
09-25	7259510018	ABRAMS COFFEE TIME	08/11/87	COFFEE FOR CONSTITUENTS	45.00
09-25	7259510021	ALLENS PRESS CLIPPING BUREAU	07/01/87–07/31/87	PRESS CLIPPING SERVICE FOR JULY	71.04
09-25	7259510022	Do	08/01/87–08/31/87	PRESS CLIPPING SERVICE FOR AUGUST	68.80
09-25	7259510025	DHL AIRWAYS, INC.	07/25/87	EXPRESS MAIL SERVICE	4.94
09-25	7259510028	Do	07/25/87	EXPRESS MAIL SERVICE	9.88
09-25	7259510027	Do	08/08/87	EXPRESS MAIL SERVICE	10.58
09-25	7259510026	Do	08/22/87	EXPRESS MAIL SERVICE	15.76
09-25	7259510024	FEDERAL EXPRESS CORP.	08/06/87	EXPRESS MAIL SERVICE	14.00
09-25	7259510017	GSA	08/20/87	OFFICE SUPPLIES	6.30
09-25	7259510020	MOBA MEDIA	08/04/87–08/23/87	TELEVISION CLIPPING SERVICE	150.00
09-25	7259510019	SERVICE AMERICA CORP	07/14/87	LUNCH WITH GOVERNOR AND OREGON DELEGATION (#80290)	77.15
09-25	7259510023	WESTERN UNION TELEGRAPH CO.	07/31/87	MESSAGE SERVICE	45.40
09-30	7273900078	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		1,939.90
09-30	7274320007	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		181.76

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	101,483.49

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	51,270.10

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. LES AUCOIN—Con.					
ADJUSTMENTS/REFUNDS					
EXPENSES					
09-15	7274980008	CANTRELL/CUTTER PRINTING, INC.	07/31/87	REFUND DUE TO DUPLICATE PAYMENT	(187.71)
				EXPENDITURES FOR 3RD QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(187.71)
				TOTAL	**153,565.88**
OFFICE OF THE HON. ROBERT E BADHAM					
SALARIES					
		BURTON, HILARY ANNE	07/01/87–08/08/87	PERSONAL SECRETARY	2,470.00
		DUVALL, LESLIE	07/01/87–09/30/87	STAFF ASSISTANT	6,150.00
		FAIN, EARL, IV	08/17/87–09/30/87	LEGISLATIVE ASSISTANT	2,566.67
		FRANKLIN, JULIE	07/01/87–07/31/87	PART-TIME EMPLOYEE	358.33
		GARN, CHRIS	07/01/87–07/04/87	LBJ CONGRESSIONAL INTERN	133.33
		HECKER, KAREN L	07/20/87–09/30/87	LEGISLATIVE ASSISTANT	3,747.22
		HILL, KATHY W	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	12,750.00
		LANGE, CHRISTINA G	07/01/87–07/31/87	D.C. INTERN	1,000.00
		MCCUBBIN, MELISSA	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	6,000.00
		MCDONALD, SHANNON M	07/01/87–09/30/87	STAFF ASSISTANT	4,250.01
		O'BRIEN, KEVIN	07/05/87–07/31/87	STAFF ASSISTANT	866.67
		Do	08/01/87–08/15/87	LBJ CONGRESSIONAL INTERN	500.00
		O'BRIEN, TERRYN	07/01/87–09/30/87	STAFF ASSISTANT	5,750.01
		OLSEN, LUCY DEM.	07/01/87–09/30/87	STAFF ASSISTANT	8,750.01
		RYAN, JANEE L	09/01/87–09/30/87	STAFF ASSISTANT	1,333.33
		SEELYE, GLORIA J	07/01/87–09/30/87	PART-TIME EMPLOYEE	3,000.00
		SHRADER, KATHRYN L	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	1,633.33
		SMITH, JAMES ANDREW	07/01/87–09/30/87	PART-TIME EMPLOYEE	1,500.00
		STEFFES, NICHOLETTE P.	07/01/87–08/09/87	STAFF ASSISTANT	1,950.00
		Do	08/10/87–09/30/87	PERSONAL ASSISTANT	2,833.34
		SWENSON, KARI LYNN	07/01/87–09/30/87	LEGISLATIVE DIRECTOR	6,375.00
		WATERS, ROBERT	07/01/87–09/30/87	CASEWORKER	4,500.00
		WILKINSON, PAUL	07/01/87–09/30/87	PRESS SECRETARY	5,000.00
		WOFSY, KATHLEEN PERNA	07/01/87–09/30/87	LEGISLATIVE CORRESPONDENT	6,600.00
EXPENSES					
07-08	7181400012	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	158.00
07-09	7189210028	BOULEVARDS OF TRAVEL	06/07/87–06/15/87	AIRFARE FOR TERRYN FROM CALIF TO WASH, DC AND RETURN	338.00
07-09	7189210021	CONGRESSIONAL MANAGEMENT FOUNDATION	06/12/87	2 CONGRESSIONAL INTERN HANDBOOKS AND 2CCMF LEGISLATIVE RESOURCE GUIDES	28.00
07-09	7189210023	GENERAL ELECTRIC CREDIT	05/20/87–06/20/87	AUTO LEASE FOR CONGRESSMAN'S OFFICIAL CAR	381.66

07-09	7189210027	TERRYN O'BRIEN	06/05/87–06/15/87	REIMBURSEMENT FOR MISC FEES WHILE IN WASHINGTON (TAXI'S, PARKING, AND PORTERS)	30.60
07-09	7189210025	Do	06/07/87–06/15/87	HOTEL REIMBURSEMENT WHILE IN WASHINGTON ON OFFICIAL BUSINESS	895.82
07-09	7189210026	Do	06/07/87–06/15/87	REIMBURSEMENT FOR MEALS WHILE IN WASHINGTON; OUTSIDE THE HOTEL	22.56
07-09	7189210024	LUCY OLSEN	05/01/87–05/31/87	OFFICIAL MILEAGE 42 MILES X .20	8.40
07-09	7189210022	WESTERN UNION TELEGRAPH CO.	05/31/87	OFFICIAL TELEGRAMS	84.23
07-13	7175290015	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	98.98
07-13	7189770023	AT&T INFORMATION SYSTEMS	05/01/87–05/31/87	LEASE AND RENTALS OF PHONE EQUIPMENT IN DO	194.07
07-13	7189770022	GENERAL SERVICES ADMIN	05/31/87	FTS FOR THE DISTRICT OFFICE	134.01
07-13	7189770025	U.S. SPRINT COMPANY	06/05/87	SPRINT SERVICE FOR DO	2.94
07-13	7189770024	ROBERT WATERS	05/26/87	MILEAGE REIMBURSEMENT, 115 X .20	23.00
07-13	7190520007	COMMUNITY CABLEVISION	06/01/87–06/30/87	C-SPAN FOR THE DISTRICT OFFICE	15.95
07-13	7190520008	NEWPORT STATIONERS	06/15/87–06/25/87	STATIONARY SUPPLIES	39.27
07-14	7191670013	BOULEVARDS OF TRAVEL	02/20/87–03/05/87	ROUNDTRIP - MCCUBBIN AIRFARE FROM WASHINGTON TO ORANGE CO	485.50
07-14	7191670009	MELISSA MCCUBBIN	02/20/87–03/05/87	REIMBURSEMENT FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS	209.88
07-14	7191670010	Do	02/20/87–03/05/87	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS	82.24
07-14	7191670011	Do	02/20/87–03/05/87	REIMBURSEMENT FOR GAS WHILE ON OFFICIAL BUSINESS (FOR ABOVE MENTIONED LEASED VEHICLE)	14.75
07-14	7191670012	Do	02/20/87–03/05/87	HOTEL FEES WHILE ON OFFICIAL BUSINESS	1,528.62
07-14	7194530004	CONGRESSIONAL QUARTERLY INC	04/30/87	CONGRESSIONAL QUARTERLY BINDERS	31.95
07-14	7194530005	DIALCOM, INC	05/31/87	DUAL ACCESS/PRIME 5/87	13.90
07-14	7194530002	DIVERSIFIED MAILINGS	06/08/87	COPY OF EXISTING COMPUTER FILE FOR CONFERENCE ON TRANSPORTATION IN DISTRICT	100.00
07-14	7194530003	SPARKLETTS DRINKING WATER CORP	05/29/87	COOLER RENTAL AND BOTTLES OF WATER FOR THE DISTRICT OFFICE	31.90
07-14	7194530001	THOMAS J LANKFORD	06/10/87	PRINTING OF FYI 4.5 X 7.25 CARDS	22.50
07-16	7195620013	DINERS CLUB INTERNATIONAL	03/16/87	AIRFARE FOR MR. BADHAM FROM LA TO DULLES	750.00
07-16	7195620012	Do	03/20/87	AIRFARE FOR MR. BADHAM DULLES TO OC	495.00
07-16	7195620011	Do	03/23/87–03/26/87	AIRFARE FOR MR. BADHAM FROM LA TO DULLES AND DULLES TO LA	1,500.00
07-16	7195620014	Do	03/26/87	AIRPHONE CALL	7.50
07-23	7203330015	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANE SERVICE	136.68
07-23	7203720009	Do	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	43.05
07-23	7204530014	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	2.15
07-27	7208700001	PACIFIC BELL	06/11/87–07/11/87	LOCAL TELEPHONE SERVICE	167.89
07-27	7208700002	Do	06/11/87–07/11/87	AT&T COMMUNICATIONS	1.96
07-28	7205580013	FEDERAL EXPRESS CORP	05/07/87	FEDERAL EXPRESS SERVICE	30.00
07-28	7205580012	GE CREDIT AUTO LEASE	06/20/87–07/20/87	AUTO LEASE FOR CONGRESSMAN'S OFFICIAL CAR	360.06
07-28	7205580014	SPARKLETTS DRINKING WATER CORP	06/30/87	COOLER RENTAL AND BOTTLED WATER FOR THE D/O	26.30
07-28	7205580015	THOMAS J LANKFORD	06/11/87	PRINTING OF MEMO PADS, REPORT AND CARDS	2,724.80
07-30	7210890015	ANACAPA ASSOCIATES LTD	07/01/87–07/30/87	RENT 180 NEWPORT CTR DR,#235 NEWPORT BEACH,CA 92660	4,135.28
07-31	7209400017	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	302.49
07-31	7212900470	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		3,103.06
07-31	7215630028	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		1,402.59
08-05	7208630010	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	265.50
08-07	7211700010	AT&T INFORMATION SYSTEMS	07/01/87–07/31/87	LEASE AND RENTAL OF PHONE EQUIPMENT IN DISTRICT OFFICE	194.07
08-07	7211700016	ROBERT E BADHAM	07/07/87–07/09/87	REIMBURSEMENT FOR SERVICE FOR CAR LEASED FOR OFFICIAL BUSS	125.47
08-07	7211700009	COMMUNITY CABLEVISION	07/01/87–07/31/87	C-SPAN FOR THE DISTRICT OFFICE	15.95
08-07	7211700015	FEDERAL EXPRESS CORP	06/12/87–06/15/87	FEDERAL EXPRESS SERVICE	37.00
08-07	7211700012	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FTS SERVICE FOR THE DISTRICT OFFICE	127.03
08-07	7211700014	PACIFIC CLIPPINGS	06/01/87–06/30/87	CLIPPING SERVICE	33.25
08-07	7211700013	U.S. SPRINT COMPANY	06/28/87	SPRINT SERVICE FOR THE DISTRICT OFFICE	2.95
08-07	7211700011	WOMEN IN COMMUNICATIONS, INC.	07/09/87	ONE ORANGE COUNTY WOMEN IN COMMUNICATIONS MEDIA DIRECTORY FOR 1987	12.00
08-11	7219720016	BOULEVARDS OF TRAVEL	05/04/87	FEDERAL EXPRESS CHARGE FOR MR. BADHAM'S TICKET	11.00
08-11	7219720014	CONGRESSIONAL QUARTERLY INC	10/01/87–10/01/88	YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	665.00
08-11	7219720010	DINERS CLUB INTERNATIONAL	06/24/87–06/27/87	AIRFARE FOR MR. BADHAM FROM LA TO DC; DC TO LA	1,574.00
08-11	7219720012	Do	06/29/87	AIRFARE FOR MR. BADHAM FROM DC TO WASHINGTON	738.00
08-11	7219720011	Do	07/01/87	AIRFARE FOR MR. BADHAM DULLES TO LA	527.00
08-11	7219720015	Do	07/07/87–07/09/87	AIRFARE FOR MR. BADHAM FROM LA TO WASHINGTON AND RETURN	1,054.00
08-11	7219720013	Do	07/13/87–07/15/87	AIRFARE FOR MR. BADHAM FROM LA TO DULLES AND DULLES TO LA	1,271.00
08-20	7230320002	PACIFIC CLIPPINGS	07/01/87–07/31/87	CLIPPING SERVICE	33.25

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT E BADHAM—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-20	7230320029	WESTERN UNION TELEGRAPH CO.	03/01/87–03/31/87	OFFICIAL TELEGRAMS TO ITALY, TURKEY, INDIA, PAKISTAN, SPAIN, & CANADA	385.00
08-20	7230320003	Do	06/01/87–06/30/87	OFFICIAL TELEGRAM TO BANGKOK	74.69
08-24	7232500010	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	179.00
08-26	7237650016	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	125.66
08-27	7236340001	COMMUNITY CABLEVISION	08/01/87–08/31/87	C-SPAN FOR THE DO 3 STAR SERVICE KALEIDOSCOPE	15.95
08-27	7237810024	AT&T INFORMATION SYSTEMS	07/01/87–07/31/87	LEASED PHONE EQUIPMENT FOR DISTRICT OFFICE	194.07
08-27	7237810020	BOULEVARDS OF TRAVEL	07/13/87–07/20/87	ROUNDTRIP AIRFARE FOR PAUL WILKINSON FROM WASHINGTON TO LAS ANGELES ON OFFICIAL BUSINESS	553.00
08-27	7237810019	DIALCOM, INC	06/01/87–06/30/87	DUAL ACCESS/PRIME	213.99
08-27	7237810022	Do	07/01/87–07/31/87	DUAL ACCESS	120.13
08-27	7237810026	GENERAL ELECTRIC CREDIT	07/31/87	RENTAL FOR OFFICIAL CAR	360.06
08-27	7237810023	HERTZ SYSTEM INC	08/03/87	RENTAL CAR FOR THE CONGRESSMAN FOR OFFICIAL BUSINESS	46.88
08-27	7237810027	SPARKLETTS DRINKING WATER CORP	07/01/87–07/31/87	ELECTRIC COOLER RENTAL 3 FIVE GALLON BOTTLES WATER FOR THE DISTRICT OFFICE	38.90
08-27	7237810021	WESTERN UNION TELEGRAPH CO.	06/01/87–06/30/87	TELEGRAMS	89.34
08-28	7238600010	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	43.51
08-28	7238890015	ANACAPA ASSOCIATES LTD	08/01/87–08/30/87	RENT 180 NEWPORT CTR DR,#235 NEWPORT BEACH,CA 92660	3,400.00
08-31	7243900468	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		3,263.75
08-31	7244480028	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		476.49
09-03	7238580021	BOULEVARDS OF TRAVEL	03/08/87–03/13/87	ROUND TRIP AIR FARE FOR LUCY OLSEN TO DC FROM LA ON OFFICIAL BUSINESS	1,500.00
09-03	7240500014	LOS ANGELES TIMES	06/01/87–05/30/88	ONE YEAR SUBSCRIPTION FOR DC OFFICE	148.20
09-03	7240500016	NEWPORT STATIONERS	06/26/87	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	8.59
09-03	7240500017	Do	07/10/87	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	42.46
09-03	7240500015	U.S. SPRINT COMPANY	07/25/87	LONG DISTANCE SERVICE FOR THE DISTRICT OFFICE	16.91
09-03	7240600015	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	1.62
09-03	7244400006	LESLIE H DUVALL	06/02/87–08/12/87	MILEAGE REIMB FOR 279 MILES AT .21 WHILE ON OFFICIAL BUSINESS	16.59
09-03	7244400009	GENERAL SERVICES ADMIN	07/01/87–07/31/87	FTS FOR THE DISTRICT OFFICE	117.16
09-03	7244400008	KATHY W. HILL	08/14/87	MILEAGE REIMB FOR 60 MILES AT .21 FOR OFFICIAL TRAVEL	12.60
09-03	7244400007	SPARKLETTS	08/14/87	CRYSTAL FRESH 5 GAL. BOTTLE FOR DISTRICT OFFICE	6.30
09-03	7244400031	THOMAS J LANKFORD	08/01/87–08/05/87	PRINTING OF PEEL-OFF LABELS, MEMO PADS, FLAG CERTIFICATES, AND MEETING CARDS	2,299.35
09-08	7251510018	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	148.67
09-16	7258300006	BOULEVARDS OF TRAVEL	08/21/87–08/28/87	ROUNDTRIP AIRFARE FOR PAUL WILKINSON TO THE DISTRICT FOR OFFICIAL BUSINESS, DC-ORANGE CTY-DC	795.00
09-16	7258300008	CALIFORNIA JOURNAL	11/01/87–11/01/88	SUBSCRIPTION RENEWAL FOR ONE YEAR	27.50
09-16	7258300005	COMMUNITY CABLEVISION	09/01/87–09/30/87	C-SPAN FOR THE DISTRICT OFFICE	15.95
09-16	7258300009	CONGRESSIONAL QUARTERLY INC	12/20/87–12/20/88	SUBSCRIPTION RENEWAL FOR ONE YEAR	715.00
09-16	7258300007	GEICO	10/13/87–10/13/88	AUTO INSURANCE FOR CAR LEASED FOR OFFICIAL BUSINESS	1,179.00
09-18	7257680004	SHANNON M MCDONALD	08/17/87–08/27/87	REIMBURSEMENT FOR 96 MILES WHILE ON OFFICIAL BUSINESS	19.20
09-18	7257680005	PACIFIC CLIPPINGS	08/08/87–08/31/87	AUGUST CLIPPING SERVICE	33.25
09-18	7257680001	SPARKLETTS	08/28/87	ONE 5 GALLON BOTTLE OF FRESH WATER FOR THE DISTRICT OFFICE	6.30
09-18	7257680002	THOMAS J LANKFORD	08/19/87	PRINTING OF WASHINGTON GUIDE, 8.5X14, 3-COLOR QUANTITY: 2000	296.00
09-18	7257680003	ROBERT WATERS	08/06/87–08/27/87	REIMBURSEMENT FOR 115 MILES WHILE ON OFFICIAL BUSINESS	23.00
09-22	7261810004	POSTMASTER	09/14/87	EXPRESS MAIL ONE FLAG TO CA	12.85
09-23	7264810007	DINERS CLUB INTERNATIONAL	07/15/87–07/19/87	ROUND TRIP AIRFARE FOR CONGRESSMAN BADHAM FROM LAX TO DULLES, DULLES TO LAX	290.00
09-23	7264810005	Do	07/27/87–07/31/87	ROUND TRIP AIRFARE FOR CONGRESSMAN BADHAM FROM LAX TO DULLES, TO LAX	290.00
09-23	7264810006	Do	08/03/87–08/06/87	ROUND TRIP AIRFARE FOR CONGRESSMAN BADHAM FROM LAX TO DULLES, DULLES TO LAX	290.00
09-24	7264520006	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	90.00

09-24	7266410007	CROWN HARDWARE	09/09/87	OFFICE SUPPLIES FOR THE DISTRICT OFFICE - LIGHT BULBS	11.96
09-24	7266410006	LESLIE H DUVALL	08/10/87–08/27/87	REIMB FOR 80 MILES TRAVELED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	16.80
09-24	7266410008	TERRYN O'BRIEN	08/26/87	100 MI AT .21¢ - TRAVEL TO LOS ANGELES FOR INS SEMINAR	21.00
09-24	7266410005	Do	08/26/87–08/27/87	REIMB FOR 30 MILES TRAVELED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	6.30
09-29	7271890015	ANACAPA ASSOCIATES LTD	09/01/87–09/30/87	RENT 180 NEWPORT CTR DR,#235 NEWPORT BEACH,CA 92660	3,400.00
09-30	7273900471	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		3,203.43
09-30	7273920146	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/87–09/30/87		195.00
09-30	7274320029	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		697.90

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	633.33
MEMBERS CLERK HIRE	89,383.92

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	52,386.32
TOTAL	**142,403.57**

OFFICE OF THE HON. RICHARD H BAKER

SALARIES

AMBROSE, ROBERT L	07/01/87–09/30/87	CONGRESSIONAL STAFF	3,750.00
ARDOIN, ROBERT KYLE	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
Do	08/01/87–08/31/87	D.C. INTERN	1,000.00
BARILLIER, CAROLYN	07/01/87–09/30/87	STAFF ASSISTANT	5,333.34
BORIE, ADELE A	07/01/87–09/30/87	STAFF ASSISTANT	4,333.33
BYRD, THERESA W	08/12/87–09/30/87	CONSTITUENT RELATIONS	2,177.77
CARPENTER, TIMOTHY L	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	12,850.00
DUNCAN, RONNIE E	07/01/87–09/30/87	DISTRICT AIDE	9,100.00
GRIFFITH, GARY WALTER	07/01/87–09/30/87	LEGISLATIVE DIRECTOR	7,833.33
HOPPER, ANN L	07/01/87–09/30/87	STAFF ASSISTANT	4,725.01
JOHNSON, MARLENE M	07/01/87–09/30/87		3,833.34
MCCARROLL, MARGARETTE	07/01/87–09/30/87	PART-TIME EMPLOYEE	2,566.67
MCKASKLE, CHARLES R	07/01/87–09/30/87	STAFF ASSISTANT	5,100.01
SIMS, EARLINE M	07/01/87–09/30/87	PERSONAL ASSISTANT	7,833.33
SMITH, LORIEN A P	07/01/87–07/31/87	D.C. INTERN	500.00
SPRING, CYNTHIA W	07/01/87–07/31/87	RECEPTIONIST/SECRETARY	1,375.00
VARINO, CATHERINE	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	4,866.67
ZERBE, DEAN A	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	4,866.67

EXPENSES

07-07	7182760029	AT&T INFORMATION SYSTEMS	05/01/87–05/31/87	LEASE AND RENTALS	258.42
07-07	7182760026	DINERS CLUB INTERNATIONAL	06/11/87–06/16/87	MEMBER ROUND TRIP TRAVEL TO BATON ROUGE FROM DC	302.00
07-07	7182760027	FEDERAL EXPRESS CORP.	05/21/87–06/02/87	DELIVERY OF 2 OVERNIGHT ENVELOPES FROM DC TO DISTRICT, 1 ENVELOPE FROM BATON ROUGE TO DC	46.00
07-07	7182760032	GARY L. HUBBLE	05/01/87–07/31/87	DELIVERY OF PAPER FOR 3 MONTHS TO DISTRICT OFFICE IN HAMMOND	14.15
07-07	7182760033	OFFICIAL AIRLINE GUIDES	05/12/87–05/12/88	SUBSCRIPTION OF AIRLINE GUIDE FROM DC OFFICE	50.00
07-07	7182760030	U S GOVERNMENT PRINTING OFFICE	05/26/87	CATALOG OF FEDERAL DOMESTIC GRANT & AID PROGRAMS	30.00
07-08	7181400013	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	50.00
07-08	7182760031	ACADIAN TRAVEL	03/09/87–03/14/87	STAFF ROUND TRIP TRAVEL FROM BATON ROUGE TO DC VIA AA MARLENE JOHNSON	318.00
07-08	7182760028	COMMUNITY KETCHENS	04/13/87	COFFEE FOR WASHINGTON OFFICE FOR CONSTITUENT USE	41.02
07-13	7190520010	RICHARD H. BAKER	06/04/87–06/06/87	PARKING AT DISTRICT AIRPORT WHILE ON OFFICIAL BUSINESS IN DC	54.00
07-13	7190520015	ADELE A BORIE	06/25/87	POSTAGE FOR ITEM MAILED TO CANADA	2.86
07-13	7190520013	COMMUNITY COFFEE, CO., INC.	06/19/87	COFFEE FOR CONSTITUENTS IN DISTRICT OFFICE IN BATON ROUGE	39.80
07-13	7190520011	DINERS CLUB INTERNATIONAL	06/22/87–06/26/87	ROUNDTRIP MEMBER TRAVEL FROM BATON ROUGE TO DC VIA AA	634.00
07-13	7190520031	Do	06/26/87	UPGRADE TO 1ST CLASS MEMBER TRAVEL FROM DC TO NASHVILLE	40.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICHARD H BAKER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-13	7190520014	FEDERAL EXPRESS CORP	06/05/87–06/08/87	DELIVERY OF OVERNIGHT ENVELOPE TO BATON ROUGE FROM DC OFFICE	28.25
07-13	7190520009	METROPOLITAN PRESS CLIPPING BUREAU	05/25/87–06/26/87	NEWSPAPER CLIPPINGS FOR DISTRICT OFFICE IN BATON ROUGE	65.12
07-13	7190520017	SOUTH CENTRAL BELL	05/26/87–06/18/87	LONG DISTANCE SERVICE IN HAMMOND	15.87
07-13	7190520016	Do	06/20/87–07/19/87	MONTHLY SERVICE FOR DISTRICT OFFICE IN HAMMOND	128.02
07-13	7191650008	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	154.75
07-23	7204540025	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	25.88
07-23	7204700011	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	107.08
07-30	7210890016	CAPITAL UNION-ESPLANADE MALL	07/01/87–07/30/87	RENT: ESPLANADE MALL BATON ROUGE, LA	1,255.00
07-30	7210890017	SYDNEY ROSENBLUM	07/01/87–07/30/87	RENT: 105 S. CHERRY HAMMOND, LA	460.00
07-31	7210720026	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	116.32
07-31	7212900244	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,865.01
07-31	7212920110	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		32.50
07-31	7215630008	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		825.13
08-05	7208630011	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	(491.82)
08-05	7210540026	DINERS CLUB INTERNATIONAL	06/27/87	TRAVEL FROM DC TO DISTRICT (BATON ROUGE) TIM CARPENTER	114.00
08-05	7210540029	Do	07/08/87–07/09/87	MEMBER ROUNDTRIP TRAVEL BATON ROUGE TO DC FOR OFFICIAL BUSINESS VIA AA	302.00
08-05	7210540027	Do	07/11/87	STAFF TRAVEL FROM BATON ROUGE TO DC FOR TIM CARPENTER	114.00
08-05	7210540030	Do	07/14/87	MEMBER TRAVEL FROM BATON ROUGE TO DC VIA AA	151.00
08-05	7210540028	Do	07/15/87	MEMBER TRAVEL FROM DC TO DISTRICT (BATON ROUGE) VIA AA	151.00
08-07	7211700020	COMMUNITY COFFEE, CO., INC	05/21/87	COFFEE FOR CONSTITUENT USE IN BATON ROUGE OFFICE	39.80
08-07	7211700017	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FTS TELEPHONE CHARGES	75.96
08-07	7211700019	OFFICE OUTFITTERS, INC	06/25/87	ONE ROLL OF PACKING TAPE	1.95
08-07	7211700018	WASHINGTONIAN	07/01/87–06/01/88	MAGAZINE SUBSCRIPTION FOR DC OFFICE	18.00
08-10	7218220012	AMERICAN CONFERENCE CENTER	07/10/87	FIVE PARTY CONFERENCE CALL REGARDING SUPERCONDUCTING SUPER COLLIDER	25.00
08-10	7218220009	AT&T INFORMATION SYSTEMS	06/01/87–06/30/87	LEASE AND RENTALS FOR BATON ROUGE OFFICE	258.42
08-10	7218220005	COMMUNITY KETCHENS	07/15/87	COFFEE FOR CONSTITUENT USE IN DC OFFICE	43.37
08-10	7218220021	DINERS CLUB INTERNATIONAL	04/28/87	MEMBER TRAVEL FROM BATON ROUGE TO DC FOR OFFICIAL BUSINESS VIA AA	189.00
08-10	7218220022	Do	05/20/87	MEMBER TRAVEL FROM DC TO BATON ROUGE FOR OFFICIAL BUSINESS VIA DELTA	310.00
08-10	7218220019	Do	06/29/87–07/01/87	MEMBER ROUNDTRIP TRAVEL TO DC FROM BATON ROUGE FOR OFFICIAL BUSINESS DELTA AND AA	315.00
08-10	7218220007	Do	07/22/87–07/27/87	CERBE ROUNDTRIP TRAVEL FROM DC TO BATON ROUGE FOR OFFICIAL BUSINESS VIA AA	302.00
08-10	7218220020	Do	07/23/87	MEMBER TRAVEL FROM DC TO NEW ORLEANS EN ROUTE TO BATON ROUGE	265.00
08-10	7218220008	RONNIE E DUNCAN	06/15/87–07/15/87	REIMBURSEMENT FOR IN-DISTRICT TRAVEL AT THE RATE OF $0.18 PER MILE 620 TOTAL MILES	111.60
08-10	7218220006	Do	06/18/87–06/19/87	STAFF ROUNDTRIP TRAVEL TO DC FROM BATON ROUGE FOR OFFICIAL BUSINESS VIA AA	318.00
08-10	7218220001	FEDERAL EXPRESS CORP	06/30/87–07/01/87	DELIVERY OF OVERNIGHT LETTER FROM DC TO SBA IN NEW ORLEANS	14.00
08-10	7218220013	KENTWOOD SPRING WATER	07/10/87	SPRING WATER FOR CONSTITUENT USE IN HAMMOND OFFICE	38.50
08-10	7218220002	Do	07/17/87	SPRING WATER FOR BATON ROUGE OFFICE FOR CONSTITUENT USE	4.15
08-10	7218220014	LOUISIANA OFFICE SUPPLY CO	07/17/87	COPY PAPER FOR DIST OFFICE	34.40
08-10	7218220016	CHARLES R MCKASKLE	06/01/87	COFFEE FOR CONSTITUENT USE IN HAMMOND DISTRICT OFFICE	2.69
08-10	7218220015	Do	06/03/87–06/30/87	REIMBURSEMENT FOR 871 MILES OF IN-DISTRICT TRAVEL AT THE RATE OF $0.18 PER MILE	156.78
08-10	7218220017	Do	06/04/87	CLEANING SUPPLIES FOR DISTRICT OFFICE IN HAMMOND	3.19
08-10	7218220018	Do	06/23/87	PAPER TOWELS FOR USE IN DISTRICT OFFICE IN HAMMOND	4.16
08-10	7218220010	EARLINE M SIMS	07/20/87–07/22/87	POSTAGE FOR DC OFFICE	8.81
08-10	7218220003	SOUTH CENTRAL BELL	05/25/87–06/25/87	MONTHLY SERVICE FOR BATON ROUGE OFFICE	256.09
08-10	7218220004	Do	05/27/87–06/24/87	LONG DISTANCE CHARGES FOR BATON ROUGE OFFICE AT&T COMM	104.17

08-10	7218220011	THOMAS J LANKFORD	06/26/87	PRINTING OF TOWN MEETING CARDS	1,557.00
08-17	7225490009	RICHARD H. BAKER	07/10/87–07/25/87	MEMBER DISTRICT TRAVEL FOR JULY TOWN MEETINGS AT .18/MI 461 MILES TOWN MEETINGS	82.98
08-17	7225490011	ADELE A BORIE	07/29/87	POSTAGE FOR DC OFFICE	1.89
08-17	7225490012	SOUTH CENTRAL BELL	06/25/87–07/24/87	MONTHLY SERVICE FOR BATON ROUGE OFFICE	270.01
08-17	7225490013	Do	06/25/87–07/27/87	LONG DISTANCE CHARGES FOR BATON ROUGE OFFICE	79.73
08-17	7225490010	DEAN A ZERBE	07/27/87	LATE NIGHT CAB FROM WASH NATIONAL TO 3100 CONNECTICUT, RETURN FROM DISTRICT	15.00
08-17	7225520014	TIMOTHY L CARPENTER	07/20/87–08/03/87	COFFEE SUPPLIES FOR CONSTITUENT USE IN DC OFFICE	9.03
08-17	7225520010	DINERS CLUB INTERNATIONAL	07/27/87–08/02/87	ROUND TRIP MEMBER TRAVEL FROM NEW ORLEANS TO DC VIA EASTERN	228.00
08-17	7225520011	Do	08/03/87	MEMBER TRAVEL FROM NEW ORLEANS TO DC VIA CONTINENTAL	111.00
08-17	7225520013	SOUTH CENTRAL BELL	06/22/87–07/21/87	LONG DISTANCE CHARGES	41.49
08-17	7225520012	Do	07/20/87–08/19/87	MONTHLY TELEPHONE SERVICE FOR DISTRICT OFFICE IN HAMMOND	131.39
08-24	7232500011	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	70.50
08-26	7237670011	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	171.68
08-28	7238640018	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	4.45
08-28	7238890016	CAPITAL UNION-ESPLANADE MALL	08/01/87–08/30/87	RENT: ESPLANADE MALL BATON ROUGE, LA	1,255.00
08-28	7238890017	SYDNEY ROSENBLUM	08/01/87–08/30/87	RENT: 105 S. CHERRY HAMMOND, LA	460.00
08-31	7243900245	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		3,098.09
08-31	7244480008	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		351.69
09-03	7238580023	AT&T INFORMATION SYSTEMS	07/01/87–07/31/87	LEASE AND RENTALS FOR BATON ROUGE OFFICE	258.42
09-03	7238580022	COMMUNITY COFFEE, CO., INC.	08/14/87	COFFEE FOR CONSTITUENT USE IN BATON ROUGE OFFICE	39.80
09-03	7238580026	DINERS CLUB INTERNATIONAL	08/08/87–08/14/87	ROUND TRIP STAFF TRAVEL (MARGUERITE MCCARROLL) FROM HAMMOND TO DC VIA DELTA	251.00
09-03	7238580025	FEDERAL EXPRESS CORP.	07/21/87–07/23/87	DELIVERY OF OVERNIGHT ENVELOPE TO DISTRICT OFFICE FROM DC	23.00
09-03	7238580024	KENTWOOD SPRING WATER	08/11/87	SPRING WATER FOR CONSTITUENT USE IN BATON ROUGE OFFICE	11.15
09-03	7240620037	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	3.34
09-08	7251560025	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	108.08
09-09	7246400018	COMMUNITY COFFEE, CO., INC.	07/20/87	COFFEE FOR CONSTITUENT USE IN BATON ROUGE OFFICE	39.80
09-09	7246400008	DINERS CLUB INTERNATIONAL	08/06/87	MEMBER TRAVEL FROM DC TO BATON ROUGE VIA AA	199.00
09-09	7246400013	Do	08/10/87–08/14/87	STAFF MEMBER MARQUERITE MCCARROLL'S HOTEL EXPENSES WHILE IN DC	313.20
09-09	7246400012	FEDERAL EXPRESS CORP.	07/29/87–07/30/87	DELIVERY OF OVERNIGHT LETTER FROM DC TO DISTRICT OFFICE IN BATON ROUGE	14.00
09-09	7246400020	GARY WALTER GRIFFITH	08/23/87–08/30/87	STAFF DISTRICT TRAVEL FROM DC TO BATON ROUGE (ROUND TRIP) VIA NW	302.00
09-09	7246400021	Do	08/23/87–08/30/87	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	69.00
09-09	7246400017	KENTWOOD SPRING WATER	04/01/87	SPRING WATER FOR CONSTITUENT USE IN HAMMOND OFFICE	43.50
09-09	7246400007	Do	07/31/87	SPRING WATER FOR CONSTITUENT USE IN BATON ROUGE OFFICE	8.30
09-09	7246400014	CHARLES R MCKASKLE	07/02/87–07/30/87	1142 MILES OF IN-DISTRICT TRAVEL .18 PER MILE	205.56
09-09	7246400015	Do	07/10/87	TYPEWRITER RIBBON FOR DISTRICT OFFICE IN HAMMOND	3.78
09-09	7246400016	Do	07/30/87	DELIVERY OF SSC INFO VIA FEDERAL EXPRESS	14.00
09-09	7246400019	METROPOLITAN PRESS CLIPPING BUREAU	06/30/87–07/31/87	NEWSPAPER CLIPPINGS FOR BATON ROUGE OFFICE	62.04
09-09	7246400010	OFFICE OUTFITTERS, INC.	07/08/87	OFFICE SUPPLIES FOR HAMMOND OFFICE	7.74
09-09	7246400009	OFFICIAL AIRLINE GUIDES	06/15/87–07/25/87	ELECTRONIC USAGE	8.10
09-09	7246400011	THOMAS J LANKFORD	08/14/87	PRINTING OF STATIONERY	388.00
09-21	7260740013	TIMOTHY L CARPENTER	08/08/87–09/07/87	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	176.87
09-21	7260740011	Do	08/13/87–09/09/87	STAFF TRAVEL FROM DC TO BATON ROUGE, LA & RETURN, 2390 TOTAL MILES @ .18/MI	430.20
09-21	7260740012	Do	08/15/87–09/08/87	STAFF IN DISTRICT TRANSPORTATION 1044 MILES OF TRAVEL @ .18 PER MILE	187.92
09-21	7260740014	Do	09/01/87	PARKING FEE WHILE ATTENDING SSC MEETING	4.00
09-21	7260740021	COMMUNITY KETCHENS	08/27/87	COFFEE FOR CONSTITUENT USE IN DC OFFICE	28.23
09-21	7260740020	DINERS CLUB INTERNATIONAL	08/31/87–09/03/87	MEMBER ROUND TRIP TRAVEL FROM DISTRICT TO DC VIA EASTERN (NEW ORLEANS AIRPORT)	228.00
09-21	7260740017	RONNIE E DUNCAN	08/01/87–09/01/87	STAFF DIST TRANSPORTATION 620 MILES @ .18/MI	111.60
09-21	7260740018	Do	08/01/87–09/01/87	TRANSPORT CONGRESSMAN TO NEW ORLEANS AIRPORT - 120 MI @ .18	21.60
09-21	7260740010	FEDERAL EXPRESS CORP.	08/13/87–08/21/87	DELIVERY OF 2 OVERNIGHT ITEMS FROM/TO BATON ROUGE OFFICE AND DC OFFICE	37.00
09-21	7260740019	GENERAL SERVICES ADMIN	07/01/87–07/31/87	FTS CHARGES	80.70
09-21	7260740024	KENTWOOD SPRING WATER	07/31/87	SPRING WATER FOR CONSTITUENT USE IN BATON ROUGE OFFICE	16.66
09-21	7260740015	MARGARETTE MCCARROLL	08/10/87–08/14/87	MEALS WHILE IN DC FOR OFFICIAL BUSINESS	60.75
09-21	7260740016	Do	08/11/87–08/14/87	STAFF TRANSPORTATION FROM HOTEL TO 506 CANNON WHILE IN DC FOR OFFICIAL BUSINESS	15.30
09-21	7260740023	EARLINE M SIMS	09/08/87	STAMPS FOR DC OFFICE	22.00
09-21	7260740025	THOMAS J LANKFORD	06/01/87–06/11/87	PRINTING OF NEWSLETTER, FINANCIAL AID GUIDE, AND SENIOR CITIZEN BOOK	7,146.26
09-21	7260740022	Do	08/14/87	PRINTING OF BUSINESS CARDS FOR 4 EMPLOYEES IN BATON ROUGE OFFICE	160.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICHARD H BAKER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-22	7261440008	FEDERAL EXPRESS CORP.	08/11/87–08/17/87	DELIVERY OF TIMES TO BATON ROUGE FROM DC	48.25
09-22	7261440007	METROPOLITAN PRESS CLIPPING BUREAU	07/29/87–08/28/87	NEWSPAPER CLIPPINGS FOR CONGRESSIONAL OFFICE	68.76
09-22	7261440004	OFFICIAL AIRLINE GUIDES	07/26/87–08/23/87	AIRLINE SCHEDULE GUIDE FOR MEMBER TRAVEL	3.50
09-22	7261440005	SOUTH CENTRAL BELL	08/20/87–09/19/87	MONTHLY SERVICE CHARGE FOR DISTRICT OFFICE IN HAMMOND	133.00
09-22	7261440006	Do	08/20/87–09/20/87	LONG DISTANCE SERVICE	26.55
09-24	7264520007	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	39.84
09-24	7266410012	AT&T INFORMATION SYSTEMS	08/01/87–08/31/87	LEASE AND RENTALS FOR BATON ROUGE OFFICE	409.12
09-24	7266410009	DINERS CLUB INTERNATIONAL	09/09/87	MEMBER TRAVEL FROM BATON ROUGE TO DC VIA AA	151.00
09-24	7266410010	SOUTH CENTRAL BELL	07/25/87–08/24/87	MONTHLY SERVICE FOR BATON ROUGE OFFICE	271.56
09-24	7266410011	Do	07/25/87–08/24/87	LONG DISTANCE SERVICE FOR BATON ROUGE OFFICE	29.29
09-29	7271890016	CAPITAL UNION-ESPLANADE MALL	09/01/87–09/30/87	RENT: ESPLANADE MALL BATON ROUGE, LA	1,255.00
09-29	7271890017	SYDNEY ROSENBLUM	09/01/87–09/30/87	RENT: 105 S. CHERRY HAMMOND, LA	460.00
09-30	7273900247	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,966.59
09-30	7274320008	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		1,227.48

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	82,044.47

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	37,328.17
TOTAL	**120,372.64**

OFFICE OF THE HON. CASS BALLENGER

SALARIES

ANDREWS, MARY C	07/01/87–09/30/87	SPECIAL ASSISTANT	4,125.01
BURGISS, LYNDA E	07/01/87–09/30/87	COMMUNICATIONS DIRECTOR	8,499.99
CABINESS, JOHN W	07/01/87–09/30/87	STAFF ASSISTANT	875.01
CAMPBELL, TODD M	07/01/87–09/30/87	STAFF ASSISTANT/VETERANS AND MILITARY	4,500.00
CURTIS, TERESA G	07/01/87–09/04/87	RECEPTIONIST	2,382.23
DAVIES, GAIL A	07/01/87–09/30/87	PART-TIME EMPLOYEE	5,277.24
DENISON, JANE KENDREW	08/10/87–09/30/87	TEMPORARY EMPLOYEE	1,020.00
ECKARD, GAYLE S	07/01/87–09/30/87	PART-TIME EMPLOYEE	875.01
FULLER, ALICE W	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
GALLOWAY, ALICE MARIE	07/01/87–08/01/87	EXECUTIVE ASSISTANT	2,428.33
GLASCOCK, MARGARET MICHAUX	09/23/87–09/30/87	SPECIAL ASSISTANT	322.22
GORA, VIRGINIA R	07/01/87–09/30/87	STAFF ASSISTANT	500.01
HERMAN, WARREN	07/01/87–09/30/87	DISTRICT ASSISTANT	6,250.00
HILLINGS, JOANN	07/01/87–09/30/87	EXECUTIVE CASEWORKER	6,000.00
HILLINGS, TERESA CLARE	08/03/87–08/14/87	D.C. INTERN	400.00
HODGES, ANN C	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	5,333.33

		JARVIS, SHARON K	07/01/87–09/30/87	DISTRICT REPRESENTATIVE	5,375.01
		LAWING, LESLIE ELISE	07/01/87–07/31/87	SPECIAL ASSISTANT	1,291.67
		Do	08/01/87–09/30/87	LEGISLATIVE CORRESPONDENT	2,916.66
		LUCKADOO, THOMAS DAVID	07/01/87–09/30/87	DISTRICT DIRECTOR	8,499.99
		MCARTHUR, ASHLEY E	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	5,791.66
		MCCRARY, DAVID L	07/01/87–08/31/87	CONGRESSIONAL STAFF	2,400.00
		Do	09/01/87–09/30/87	DISTRICT REPRESENTATIVE	1,291.67
		MOSS, MARY BETH	07/01/87–08/07/87	D.C. INTERN	1,233.33
		MURPHY, PATRICK MACDONALD	07/01/87–09/30/87	LEGISLATIVE DIRECTOR	10,750.01
		VEALE, MAX ERIC	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	13,749.99
		WALTON, MARGARET LAPSLEY	07/01/87–09/30/87	PART-TIME EMPLOYEE	1,299.99

EXPENSES

07-13	7176290006	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	24.75
07-13	7190520022	ARGONAUT TRAVEL	05/18/87–05/21/87	ROUND TRIP TICKET FOR OFFICIAL TRAVEL - HICKORY TO WASHINGTON AND RETURN FOR MAX VEALE	214.00
07-13	7190520023	Do	05/22/87–05/26/87	ROUND TRIP OFFICIAL TRAVEL FROM WASHINGTON TO HICKORY AND RETURN FOR CONGRESSMAN CASS BALLENGER.	214.00
07-13	7190520025	Do	06/08/87–06/11/87	ROUND TRIP OFFICIAL BUSINESS TRAVEL HICKORY TO WASHINGTON AND RETURN FOR MAX VEALE	214.00
07-13	7190520026	Do	06/15/87–06/19/87	ROUND TRIP OFFICIAL BUSINESS TRAVEL HICKORY TO WASHINGTON AND RETURN FOR MAX VEALE	214.00
07-13	7190520024	Do	06/19/87–06/22/87	ROUND TRIP OFFICIAL TRAVEL FROM WASHINGTON TO HICKORY AND RETURN FOR CONGRESSMAN CASS BALLENGER.	214.00
07-13	7190520027	Do	06/22/87–06/25/87	ROUND TRIP OFFICIAL BUSINESS TRAVEL HICKORY TO WASHINGTON AND RETURN FOR MAX VEALE	214.00
07-13	7190520019	TODD M CAMPBELL	06/22/87	REIMBURSEMENT FOR OFFICIAL DISTRICT TRAVEL (MILEAGE)	17.76
07-13	7190520020	CENTEL	05/14/87–06/13/87	AT&T LONG DISTANCE CHARGES FOR HICKORY DISTRICT OFFICE	93.64
07-13	7190520021	Do	05/14/87–06/13/87	SERVICE AND EQUIPMENT FOR HICKORY DISTRICT OFFICE	211.01
07-13	7190520018	SOUTHERN BELL	05/20/87–06/19/87	MONTHLY PHONE SERVICE AND EQUIPMENT FOR GASTONIA DISTRICT OFFICE	120.82
07-23	7203650006	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	29.09
07-23	7203720034	Do	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	3.01
07-30	7210890018	STB PROPERTIES	07/01/87–07/30/87	RENT: 361 10TH AVE DR, NE HICKORY, NC	1,251.95
07-30	7210890019	W. Z. SMITH	07/01/87–07/30/87	RENT: 832 E. GARRISON BLVD GASTONIA, NC	550.00
07-31	7209410010	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	132.92
07-31	7212900332	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		1,415.67
07-31	7212920149	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		9.75
07-31	7215630029	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		3,712.62
08-05	7211750002	ARGONAUT TRAVEL	06/08/87–06/13/87	OFFICIAL TRAVEL ROUND TRIP FOR TODD M. CAMPBELL, HICKORY TO WASHINGTON AND RETURN	214.00
08-05	7211750003	Do	07/06/87–07/10/87	OFFICIAL TRAVEL/ROUND TRIP FOR MAX VEALE HICKORY TO WASHINGTON AND RETURN	214.00
08-05	7211750001	Do	07/10/87–07/13/87	OFFICIAL TRAVEL/ROUND TRIP FOR CONGRESSMAN BALLENGER WASHINGTON TO HICKORY & RETURN	214.00
08-05	7211750004	Do	07/13/87–07/17/87	OFFICIAL TRAVEL/ROUND TRIP FOR MAX VEALE, HICKORY TO WASHINGTON & RETURN	214.00
08-05	7211750005	Do	07/17/87–07/20/87	OFFICIAL TRAVEL/ROUND TRIP FOR CONGRESSMAN BALLENGER WASHINGTON TO HICKORY AND RETURN	214.00
08-05	7211750013	CASS BALLENGER	06/25/87	LUNCH WITH GOVERNOR'S AIDE OFFICIAL BUSINESS INVOLVING 10TH DIST LEGIS BUSS @ THE CAPITOL HILL CLUB.	31.00
08-05	7211750022	BILTMORE LEASING, IN C	06/23/87	LEASING ON GASTONIA DISTRICT OFFICE PHONE SYSTEM, JULY 1987	60.14
08-05	7211750017	TODD M CAMPBELL	07/13/87–07/13/87	IN DISTRICT OFFICIAL TRAVEL 91 MI @ .185	16.84
08-05	7211750015	CENTEL	06/04/87–07/09/87	AT&T LONG DISTANCE CHARGES HICKORY DISTRICT OFFICE	137.20
08-05	7211750016	Do	06/04/87–07/09/87	SERVICE & EQUIPMENT HICKORY DISTRICT OFFICE	231.09
08-05	7211750006	ERNEST W. MASCHE	07/07/87–07/07/87	OFFICIAL PHOTOGRAPHY CHARGES IN DISTRICT FOR NEWSPAPERS	75.00
08-05	7211750012	FEDERAL EXPRESS CORP.	06/26/87	OFFICIAL OVERNIGHT LETTERS (2) HICKORY TO WASHINGTON, WASHINGTON TO HICKORY	22.00
08-05	7211750011	Do	07/02/87	OFFICIAL OVERNIGHT LETTER TO HICKORY DISTRICT OFFICE	14.00
08-05	7211750007	INSIGHT PHOTOGRAPHIC	07/07/87–07/07/87	OFFICIAL PHOTOGRAPHY CHARGES IN DISTRICT FOR NEWSPAPERS	9.50
08-05	7211750020	SHARON K JARVIS	04/29/87–06/02/87	OFFICIAL IN DISTRICT TRAVEL 153 MI @ .185	28.12
08-05	7211750021	Do	05/08/87	190 MI @ .185 OFFICIAL OUT OF DISTRICT TRAVEL - VA SEMINAR IN WINSTON-SALEM, NC	35.15
08-05	7211750009	PATRICK MACDONALD MURPHY	07/21/87	PARKING CONGRESSMAN'S CAR WHILE ACCOMPANYING ON OFFICIAL BUSINESS IN DISTRICT	4.50
08-05	7211750010	N.C. CENTER FOR PUBLIC POLICY RESEARCH	07/17/87	GRANTSEEKING IN NC; BOOK FOR OFFICIAL OFFICE USE, HICKORY DISTRICT OFFICE	37.50
08-05	7211750008	THOMAS J LANKFORD	07/14/87–07/14/87	OFFICIAL PRINTING EXPENSES	560.10
08-05	7211750014	MAX ERIC VEALE	06/25/87	TRAVEL RELATED EXPENSES - LUNCH OFFICIAL BUSINESS	11.95
08-05	7211750019	MARGARET LAPSLEY WALTON	07/13/87	OFFICIAL IN DISTRICT TRAVEL 96 MI @ .185	17.76
08-05	7211750018	Do	07/15/87	REIMBURSEMENT FOR STAMPS TO BE USED FOR OFFICIAL BUSINESS	8.80

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CASS BALLENGER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-10	7217240007	ARGONAUT TRAVEL	07/02/87-07/06/87	ROUND TRIP OFFICIAL TRAVEL FOR CONGRESSMAN CASS BALLENGER DC-HICKORY-DC	214.00
08-10	7217240010	CENTEL	06/25/87-07/24/87	INSTALLATION AND SERVICE CHARGES LOCAL DIRECT (IN-DISTRICT) PHONE LINE FOR CALDWELL COUNTY USE	60.24
08-10	7217240008	COMPUTER ALTERNATIVES	07/02/87	BOX OF 5000 COMPUTER MAILING LABELS (SUPPLIES)	23.50
08-10	7217240009	FEDERAL EXPRESS CORP.	05/28/87-05/29/87	OFFICIAL LETTER OVERNIGHT DELIVERY	14.00
08-10	7217240006	THOMAS DAVID LUCKADOO	06/04/87-07/04/87	IN DISTRICT OFFICIAL TRAVEL 485 MILES X .185	89.74
08-10	7217240011	THOMAS J LANKFORD	06/22/87	FOR (2) STAFF MEMBERS BUSINESS CARDS AND FOR FRANKED STAT SHEET FOR THE MECHANICALS	110.00
08-19	7229440010	BENCHMARK SYSTEMS	08/03/87	TWO (2) LASER CARTRIDGES FOR WASHINGTON COMPUTER PRINTER	122.00
08-19	7229440023	CAROLINA OFFICE EQUIPMENT COMPANY	07/09/87	COMPUTER MAILING LABELS FOR DISTRICT COMPUTER SYSTEM	110.03
08-19	7229440009	COMPUTER ALTERNATIVES	07/30/87	COMPUTER DISKETTES FOR DISTRICT OFFICE COMPUTER SYSTEM	54.00
08-19	7229440011	PIEDMONT BUSINESS FORMS	07/30/87	PAPER TO BE USED IN HICKORY COMPUTER PRINTER	30.00
08-19	7229440008	THOMAS J LANKFORD	07/27/87	OFFICIAL PRINTING WASHINGTON OFFICE	69.51
08-20	7229500011	ARGONAUT TRAVEL	07/20/87-07/23/87	ROUND TRIP - OFFICIAL BUSINESS FOR MAX VEALE - HICKORY TO WASHINGTON AND RETURN	214.00
08-20	7229500007	Do	07/24/87-07/27/87	R/T OFFICIAL BUSINESS FOR CONGRESSMAN BALLENGER - WASHINGTON/HICKORY AND RETURN	214.00
08-20	7229500012	Do	07/27/87-07/30/87	ROUND TRIP - OFFICIAL BUSINESS FOR MAX VEALE - HICKORY TO WASHINGTON AND RETURN	214.00
08-20	7229500008	Do	07/31/87-08/03/87	CONGRESSMAN BALLENGER R/T OFFICIAL BUSINESS WASHINGTON TO HICKORY AND RETURN	214.00
08-20	7229500006	BENCHMARK SYSTEMS	07/09/87	RE-INKING FOR TWO (2) LASER CARTRIDGES FOR WASHINGTON, DC COMPUTER PRINTER	119.00
08-20	7229500009	BILTMORE LEASING, IN C	07/11/87-08/11/87	LEASING ON GASTONIA OFFICE PHONE SYSTEM	60.14
08-20	7229500010	LYNDA E BURGISS	07/31/87	REIMBURSEMENT FOR PANTONE COLOR FORMULA GUIDE TO BE USED IN NEWSLETTER PRODUCTION	26.50
08-20	7229500014	CENTEL	07/25/87-07/29/87	SERVICE ON TELEPHONE FOR CALDWELL COUNTY LINE IN HICKORY DISTRICT OFFICE	16.00
08-20	7229500013	THOMAS DAVID LUCKADOO	07/17/87-08/04/87	REIMBURSEMENT FOR IN DISTRICT OFFICIAL TRAVEL - 474 MILES @ 18.5¢ PER MILE	87.69
08-20	7229500015	SOUTHERN BELL	06/20/87-07/19/87	MONTHLY SERVICE CHARGES ON GASTONIA TELEPHONE SYSTEM	120.41
08-26	7232590018	ARGONAUT TRAVEL	08/03/87	OUT OF DISTRICT OFFICIAL TRAVEL - STAFF MBR: DAVID MCCRARY - TO ATTEND IMMIGRATION SEMINAR IN ATLANTA.	139.00
08-26	7232590011	Do	08/07/87	OFFICIAL ONE WAY TICKET FOR CONGRESSMAN BALLENGER - WASHINGTON TO HICKORY (BEGIN DIST WORK PERIOD).	197.00
08-26	7232590013	FEDERAL EXPRESS CORP.	07/22/87-07/30/87	OFFICIAL OVERNIGHT LETTERS (3)	33.00
08-26	7232590012	SPLIT SECOND PRINTING	08/14/87	OFFICIAL PRINTING - LETTER INSERTS (DISTRICT OFFICE HOURS)	35.50
08-26	7232590014	THOMAS J LANKFORD	07/01/87	COPIES OF LEGISLATIVE UPDATE ON ELDERLY TAXATION BILL - 67 COPIES & 160 COPIES	17.12
08-26	7232590015	Do	07/04/87	PRINTING OF POSTAL PATRON MAILING - NEWSLETTER	4,234.06
08-26	7232590016	Do	07/10/87	PRINTING OF POSTAL PATRON MAILING - MEETING CARDS, BY COUNTY - SIX DIFFERENT CARDS	2,000.40
08-26	7232590017	Do	07/12/87	CUTTING AND MAKING SCRATCHPADS WITH OUR EXCESS PAPER - 54 PADS MADE	16.20
08-26	7237330008	C&P TELEPHONE COMPANY	06/01/87-06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	10.19
08-28	7238600032	Do	06/01/87-06/30/87	C&P LONG DISTANCE SERVICE	2.10
08-28	7238890018	STB PROPERTIES	08/01/87-08/30/87	RENT: 361 10TH AVE DR, NE HICKORY, NC	1,251.95
08-28	7238890019	W. Z. SMITH	08/01/87-08/30/87	RENT: 832 E. GARRISON BLVD GASTONIA, NC	550.00
08-31	7243900331	*(EQUIPMENT ALLOWANCE)*	08/01/87-08/31/87		1,380.19
08-31	7244480029	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87-08/31/87		(2,334.14)
09-03	7240520004	C&P TELEPHONE COMPANY	06/01/87-06/30/87	AT&T PRO-AMERICA TOLLS	13.80
09-08	7251520010	Do	07/01/87-07/31/87	C&P LOCAL SERVICE	121.65
09-11	7252460006	MARY C ANDREWS	08/21/87-08/30/87	OFFICIAL ROUND TRIP BY CAR TO WORK IN DISTRICT OFFICE WASHINGTON TO GASTONIA 880 MILES X 18.5¢	162.80
09-11	7252460012	Do	08/26/87	IN DISTRICT OFFICIAL TRAVEL FROM GASTONIA OFFICE TO HICKORY OFFICE 87 MILES AT 18.5¢	16.10
09-11	7252460020	ARGONAUT TRAVEL	08/03/87	ONE WAY OFFICIAL TRAVEL FOR MAX VEALE HICKORY TO WASHINGTON	107.00
09-11	7252460005	Do	08/25/87-08/28/87	OFFICIAL ROUND TRIP WASHINGTON TO HICKORY & RETURN FOR ASHLEY MCARTHUR TO WORK IN DISTRICT OFFICE.	214.00

09-11	7252460018	Do	08/27/87–09/02/87	OFFICIAL TRAVEL WASHINGTON TO HICKORY/CHARLOTTE TO WASHINGTON FOR LESLIE LAWLING TO WORK IN D.O.	199.00
09-11	7252460004	BILTMORE LEASING, IN C	08/11/87–09/11/87	MONTHLY LEASE ON GASTONIA DISTRICT OFFICE PHONE SYSTEM	60.14
09-11	7252460007	LYNDA E BURGISS	08/12/87	REIMB FOR PURCHASE OF BOOK ON TYPE TO BE USED IN NEWSLETTER PRODUCTION	19.95
09-11	7252460016	CENTEL	07/03/87–08/06/87	SERVICE AND EQUIPMENT FOR HICKORY DISTRICT OFFICE PHONE SYSTEM	174.18
09-11	7252460017	Do	07/03/87–08/06/87	AT&T LONG DISTANCE CHARGES FOR HICKORY PHONE SYSTEM	224.88
09-11	7252460026	COMMUNICATION BRIEFINGS	07/01/87–07/01/88	ONE YEAR TECHNICAL SUBSCRIPTION TO BE SENT BY COMMUNICATIONS STAFF	59.00
09-11	7252460019	ANN C HODGES	08/28/87–09/01/87	OFFICIAL TRAVEL ROUND TRIP WASHINGTON TO CHARLOTTE & RETURN TO WORK IN DISTRICT OFFICE	138.00
09-11	7252460011	SHARON K JARVIS	07/23/87–08/31/87	IN DISTRICT OFFICIAL TRAVEL 424 MILES X 18.5¢	78.47
09-11	7252460013	LESLIE ELISE LAWING	08/27/87	TAXI TO NATIONAL AIRPORT FROM WASHINGTON OFFICE TO LEASE FOR WORK IN DISTRICT OFFICE	9.00
09-11	7252460014	Do	09/01/87	MILEAGE DURING OFFICE HOURS TOUR WITH CONGRESSMAN BALLENGER 80 MILES AT 18.5¢	14.80
09-11	7252460015	Do	09/02/87	TRAVEL TO CHARLOTTE AIRPORT TO RETURN FROM WORKING IN DISTRICT 90 MILES AT 18.5¢	16.65
09-11	7252460001	MACWORLD	07/01/87–06/30/88	TECHNICAL SUBSCIPTION TO SUPPORT MAGAZINE FOR DISTRICT COMPUTER SYSTEM	19.95
09-11	7252460009	ASHLEY E MCARTHUR	08/25/87	CABFARE TO AIRPORT TO DEPART TO WORK IN DISTRICT OFFICE FROM WASHINGTON OFFICE TO NATIONAL AIRPORT.	7.80
09-11	7252460010	Do	08/28/87	CABFARE FROM AIRPORT TO WASHINGTON OFFICE - RETURN FROM WORKING IN DISTRICT OFFICE	6.50
09-11	7252460003	QUICK COPIES OF HICKORY	08/19/87	PRINTING CHARGES FOR EMPLOYMENT ELIGIBILITY VERTIFICATION TO BE DISTRIBUTED TO CONSTITUENTS	46.35
09-11	7252460002	Do	08/20/87	PRINTING CHARGES FOR 'NOTCH BABY' CHART TO BE GIVEN TO CONSTITUENTS DURING OFFICE HOURS	28.00
09-18	7258330008	CENTEL	08/26/87–09/26/87	MONTHLY CHARGES ON CALDWELL COUNTY TELEPHONE LINE INTO HICKORY DISTRICT OFFICE	16.00
09-18	7258330009	SHARON K JARVIS	08/19/87	REIMB FOR PARKING CHARGES DURING SMALL BUSINESS ADMINISTRATION SEMINAR	7.00
09-18	7260520003	SOUTHERN BELL	07/20/87–08/19/87	SOUTHERN BELL CHARGES ON GASTONIA DISTRICT OFFICE PHONE SYSTEM	131.19
09-18	7260520004	Do	07/20/87–08/19/87	AT&T CHARGES ON GASTONIA DISTRICT OFFICE PHONE SYSTEM	.60
09-18	7260520002	THOMAS J LANKFORD	08/18/87–08/20/87	PRINTING CHARGES FOR: BUSS CARDS FOR WARREN HERMAN OF DIST OFC & XEROX CHARGES FOR 'LEGISLATIVE UPDATE'.	80.95
09-21	7259440017	TODD M CAMPBELL	08/04/87–08/28/87	OFFICIAL IN DISTRICT TRAVEL 336 MILES @ 18.5¢	62.17
09-21	7259440018	JOANN HILLINGS	08/11/87	OFFICIAL OUT OF DISTRICT TRAVEL TO V.A. HOSPITAL IN ASHEVILLE 160 MILES @ 18.5¢	29.60
09-21	7259440019	Do	08/20/87–08/27/87	OFFICIAL IN DISTRICT TRAVEL 256 MILES @ 18.5¢	47.37
09-21	7259440020	THOMAS DAVID LUCKADOO	08/11/87–09/01/87	OFFICIAL IN DISTRICT TRAVEL 798 MILES @ 18.5¢	147.65
09-25	7265620025	JOANN HILLINGS	09/14/87	IN DISTRICT OFFICIAL TRAVEL TO GASTONIA, NC AND RETURN 102 MILES AT 18.5¢	18.87
09-25	7265620024	INSIGHT PHOTOGRAPHIC	09/03/87	CHARGES FOR TAKING PHOTOGRAPHS TO BE USED IN FALL NEWSLETTER	97.65
09-25	7265620027	THOMAS DAVID LUCKADOO	09/01/87–09/15/87	IN DISTRICT OFFICIAL TRAVEL 168 MILES AT 18.5¢	31.08
09-25	7265620026	Do	09/14/87	OUT OF DISTRICT OFFICIAL TRAVEL TO DURHAM CONFERENCE 372 MILES AT 18.5¢	68.82
09-25	7265620023	THOMAS J LANKFORD	09/01/87	PRINTING CHARGES FOR NEWS RELEASE SHELLS	376.00
09-29	7271890018	STB PROPERTIES	09/01/87–09/30/87	RENT: 361 10TH AVE DR, NE HICKORY, NC	1,251.95
09-29	7271890019	W. Z. SMITH	09/01/87–09/30/87	RENT: 832 E. GARRISON BLVD GASTONIA, NC	550.00
09-30	7273900334	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		1,380.19
09-30	7273920100	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/87–09/30/87		2.60
09-30	7274320030	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		388.12

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	103,388.36

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,368.80
TOTAL	**131,757.16**

OFFICE OF THE HON. DOUG BARNARD JR

SALARIES

ADAMSON, HEATHER L	07/01/87–08/14/87	D.C. INTERN	586.67
BELL, BEVERLY E	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	7,010.41
BLANCHARD, DAVID C	07/15/87–08/31/87	D.C. INTERN	1,226.67
BUSH, ROBERTA H	07/01/87–09/30/87	STAFF ASSISTANT	6,386.45

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DOUG BARNARD JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		CARRELL, CRISTA	07/01/87–07/31/87	D.C. INTERN	800.00
		CHAFFIN, JOHN E	07/01/87–08/31/87	PRESS ASSISTANT	3,395.00
		DEW, SANDRA ELIZABETH	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
		FELTNER, ANN J	07/01/87–09/30/87	STAFF ASSISTANT	4,802.03
		GIVEN, KARI	07/01/87–07/31/87	D.C. INTERN	800.00
		GRIST, BONNIE L	07/01/87–09/30/87	RECEPTIONIST	4,167.50
		HANSFORD, BILLYE G	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	14,437.49
		LANG, GREG	09/01/87–09/30/87	D.C. INTERN	900.00
		LONG, JANE DECOTTES	07/01/87–09/30/87	RECEPTIONIST	3,675.01
		MORETZ, DAVID L	07/01/87–09/30/87	STAFF ASSISTANT	10,611.56
		NAGY, DEBORAH K	09/15/87–09/30/87	SPEECH WRITER	666.67
		RYAN, TIMOTHY JAMES	07/01/87–08/31/87	PRESS SECRETARY	3,333.34
		SWANK, SANDRA MORGAN	07/01/87–09/30/87	STAFF ASSISTANT	6,002.32
		TASSEY, JEFFREY A	07/01/87–09/30/87	LEGISLATIVE DIRECTOR	11,812.50
		THURMOND, MICHELL	07/01/87–09/30/87	LEGISLATIVE CORRESPONDENT	4,829.99
		WHEELIN, MARY S	07/01/87–09/30/87	STAFF ASSISTANT	3,483.92
		YARBROUGH, SARA D	07/01/87–08/31/87	RECEPTIONIST	3,466.66
		EXPENSES			
07-13	7175290019	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	160.87
07-23	7203330019	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	70.33
07-23	7203720013	Do	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	14.31
07-28	7205580024	ARA/CORY REFRESHMENT SVCS OF WASHINGTON	06/09/87–06/26/87	PAYMENT FOR CONSTITUENT SERVICES	124.65
07-28	7205580021	DOUG BARNARD, JR	06/01/87	REIMBURSEMENT FOR AUTO LEASED IN DISTRICT FOR OFFICIAL USE	356.12
07-28	7205580022	DAVID R RAMAGE	06/09/87–06/16/87	PAYMENT FOR PRINTING CHARGES OF MATERIALS TO BE USED FOR OFFICIAL BUSINESS	143.50
07-28	7205580023	NEW YORK TIMES	06/01/87–08/30/87	PAYMENT FOR SUBSCRIPTION USED FOR OFFICIAL BUSINESS	31.50
07-28	7205580020	SOUTHERN BELL	05/14/87–06/13/87	PAYMENT FOR PHONE SERVICE FOR LILBURN OFFICE	104.97
07-28	7205580018	Do	05/16/87–06/15/87	PAYMENT FOR LONG DISTANCE SERVICE IN ATHENS OFFICE	9.67
07-28	7205580019	Do	05/16/87–06/16/87	PAYMENT FOR PHONE SERVICE IN ATHENS OFFICE	41.19
07-28	7205580016	Do	06/17/87–07/17/87	PAYMENT FOR TELEPHONE SERVICE IN AUGUSTA OFFICE	231.04
07-28	7205580017	Do	06/17/87–07/17/87	PAYMENT FOR LONG DISTANCE SERVICE IN AUGUSTA OFFICE	.60
07-30	7210890020	J.CARLISLE OVERSTREET	07/01/87–07/30/87	RENT 407 TELFAIR ST AUGUSTA,GA 30901	1,800.00
07-31	7209400021	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	132.42
07-31	7210910087	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT ATHENS GA 00000	1,387.00
07-31	7212900327	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,582.24
07-31	7215630009	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		448.40
08-05	7208630012	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	43.18
08-11	7219570018	DOUG BARNARD, JR	07/01/87	REIMBURSEMENT FOR AIR FARE WHILE ON OFFICIAL BUSINESS - DCA/ATL	292.00
08-11	7219570021	Do	07/01/87	REIMBURSEMENT FOR AUTO LEASED FOR OFFICIAL USE	356.12
08-11	7219570020	Do	07/01/87–07/02/87	REIMBURSEMENT FOR HOTEL WHILE ON OFFICIAL BUSINESS	83.23
08-11	7219570017	Do	07/07/87	REIMBURSEMENT FOR AIR FARE WHILE ON OFFICIAL BUSINESS - AUG/ATL/DC	300.00
08-11	7219570019	Do	07/22/87–07/26/87	REIMBURSMENT FOR AIR FARE WHILE ON OFFICIAL BUSINESS - DC/ATL/AUG/ATL/DC	526.00
08-11	7219570022	BEVERLY E BELL	06/26/87–07/13/87	REIMBURSEMENT FOR TRANSPORTING MR BARNARD TO AIRPORT - 20 MILES @ 21¢ PER MILE	4.20
08-11	7219570024	ANN FELTNER	06/02/87	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS IN DISTRICT - 144 MILES @ 21¢ PER MILE	32.24

08-11	7219570026	TIMOTHY JAMES RYAN	07/09/87–07/10/87	REIMBURSEMENT FOR ATTENDANCE FEES OF OFFICIAL SEMINAR	80.00
08-11	7219570023	SANDRA SWANK	07/01/87–07/31/87	REIMBURSEMENT FOR OFCL AIR TRAVEL DURING MONTH OF JULY - ATLANTA/DC/ATLANTA & MILEAGE (160 MILES @ 21¢).	275.20
08-11	7219570025	MARY S WHEELIN	06/17/87	REIMBURSEMENT FOR VCR TAPE TO BE USED FOR OFFICIAL BUSINESS	5.59
08-17	7225490019	ARA/CORY REFRESHMENT SVCS OF WASHINGTON	01/15/87–07/14/87	PAYMENT FOR CONSTITUENT SERVICES IN WASHINGTON OIFFICE FOR OFFICIAL USE	47.45
08-17	7225490021	AUGUSTA CHRONICLE-HERALD	07/31/87–07/31/88	PAYMENT FOR NEWSPAPER SUBSCRIPTION USED FOR OFFICIAL BUSINESS	58.80
08-17	7225490020	J. CARLISLE OVERSTREET	07/01/87–07/31/87	PAYMENT FOR PHONE EQUIPMENT IN AUGUSTA OFFICE	135.00
08-17	7225490014	SOUTHERN BELL	06/14/87–07/13/87	PAYMENT FOR LILBURN TELEPHONE SERVICES	122.39
08-17	7225490015	Do	06/16/87–07/15/87	PAYMENT FOR TELEPHONE CHARGES IN ATHENS OFFICE	38.55
08-17	7225490016	Do	07/17/87–08/16/87	PAYMENT FOR PHONE SERVICE IN AUGUSTA OFFICE	231.74
08-17	7225490017	Do	07/17/87–08/16/87	PAYMENT FOR LONG DISTANCE SERVICE IN AUGUSTA OFFICE	16.25
08-17	7225490018	THE COUNTY COURIER	07/31/87–07/31/88	PAYMENT FOR SUBSCRIPTION TO LOCAL PAPER FOR OFFICIAL USE ONLY	15.00
08-24	7232500012	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	13.75
08-26	7237650020	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	93.18
08-28	7238600013	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	14.84
08-28	7238890020	J.CARLISLE OVERSTREET	08/01/87–08/30/87	RENT 407 TELFAIR ST AUGUSTA,GA 30901	1,800.00
08-31	7243900326	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,582.24
08-31	7244480009	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		181.04
09-03	7240600018	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	5.20
09-08	7251510022	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	121.24
09-22	7261810005	POSTMASTER	08/13/87	PURCHASE STAMPS FOR OFFICIAL USE/1000 STAMPS @ .22¢ PER STAMP (10 SHEETS)	220.00
09-23	7264810011	ANN FELTNER	07/30/87	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS 32 X .21¢	6.72
09-23	7264810008	AUGUSTA FOCUS	08/01/87–08/01/88	RENEW SUBSCRIPTION TO LOCAL PAPER FOR OFFICIAL USE	10.75
09-23	7264810012	BEVERLY E BELL	08/27/87–08/29/87	REIMBURSEMENT FOR ATTENDANCE FEE AT CRS CONFERENCE	100.00
09-23	7264810009	CONGRESSIONAL QUARTERLY INC	08/23/87–08/23/88	RENEW SUBSCRIPTION FOR OFFICIAL USE ONLY FOR CONG. MONITOR	920.00
09-23	7264810010	J. CARLISLE OVERSTREET	08/01/87–08/31/87	PAYMENT FOR TELEPHONE EQUIPMENT IN DISTRICT OFFICE	135.00
09-24	7267610024	ARA/CORY REFRESHMENT SVCS OF WASHINGTON	07/20/87	SUPPLIES FOR CONSTITUENT SERVICES	39.50
09-24	7267610025	Do	08/05/87	SUPPLIES FOR CONSTITUENT SERVICES	3.15
09-24	7267610026	Do	08/12/87	SUPPLIES FOR CONSTITUENT SERVICES	48.00
09-24	7267610027	Do	09/10/87	SUPPLIES FOR CONSTITUENT SERVICES	1.65
09-24	7267610030	DOUG BARNARD, JR	08/01/87–08/31/87	REIMBURSEMENT FOR PMT TO LEASED AUTO FOR OFFICIAL BUSINESS USE	356.12
09-24	7267610029	Do	08/24/87	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL TRAVEL IN ATHENS DISTRICT	70.87
09-24	7267610018	Do	09/01/87–09/30/87	REIMBURSEMENT FOR SEPT PMT TO LEASED AUTO FOR OFFICIAL BUSINESS USE	356.12
09-24	7267610023	DAVID R RAMAGE	07/27/87–07/31/87	PAYMENT FOR PRINTING LABELS FOR ENVELOPES AND BOOKLETS FOR CONSTITUENTS	33.05
09-24	7267610016	DINERS CLUB INTERNATIONAL	07/02/87–07/06/87	PAYMENT FOR AIRLINE TRAVEL DC-AUGUSTA-DC FOR BILLYE HANSFORD FOR OFFICIAL TRAVEL	302.00
09-24	7267610017	Do	08/22/87	PAYMENT FOR AIRLINE TRAVEL DC-AUGUSTA FOR BILLYE HANSFORD FOR OFFICIAL TRAVEL	138.00
09-24	7267610019	J. CARLISLE OVERSTREET	09/01/87–09/30/87	PMT FOR SEPT PHONE CHARGES FOR AUGUSTA OFFICE FOR OFFICIAL USE	135.00
09-24	7267610028	NEW YORK TIMES	08/31/87–11/29/87	RENEW SUBSCRIPTION FOR DC OFFICE	32.50
09-24	7267610020	SOUTHERN BELL	07/16/87–08/15/87	SOUTHERN BELL CHARGES FOR PHONE IN ATHENS FOR OFFICIAL USE	39.35
09-24	7267610021	Do	07/16/87–08/15/87	AT&T COMMUNICATIONS CHRGS FOR PHONE IN ATHENS FOR OFFICIAL USE	1.20
09-24	7267610015	Do	07/16/87–08/16/87	AT&T COMMUNICATIONS CHARGES FOR PHONE FOR AUGUSTA FOR OFFICIAL USE	1.74
09-24	7267610022	Do	08/17/87–09/16/87	SOUTHERN BELL CHARGES FOR PHONE IN AUGUSTA FOR OFFICIAL USE	231.04
09-29	7271890020	J.CARLISLE OVERSTREET	09/01/87–09/30/87	RENT 407 TELFAIR ST AUGUSTA,GA 30901	1,800.00
09-30	7273900329	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,582.24
09-30	7274320009	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		(76.03)

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	92,394.19

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	22,601.21
TOTAL	**115,995.40**

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. STEVE BARTLETT

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BARKER, BEN F	07/01/87–09/30/87	SPECIAL PROJECTS DIRECTOR	4,749.99
		BOE, KARI	07/01/87–09/30/87	SPECIAL ASSISTANT	8,875.00
		CHAMBLESS, KATHERINE H	09/01/87–09/30/87	SCHEDULER/OFFICE MANAGER	1,791.67
		COSTLOW, DONNA J	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	7,374.99
		CYR, PAUL	07/01/87–09/30/87	LEGISLATIVE CORRESPONDENT	3,750.00
		DEDERT, MITCHELL G	07/01/87–09/30/87	CASEWORKER	4,749.99
		GALLAGHER, JAMES P.	07/01/87–09/30/87	SHARED EMPLOYEE	1,500.00
		GARLAND, TERESA ANN	07/01/87–09/30/87	COMMUNICATIONS DIRECTOR	10,375.00
		HAWLEY, ALISON P	07/01/87–09/30/87	LEGISLATIVE CORRESPONDENT	4,499.99
		HEASLEY, JOHN MARK	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	8,500.00
		JOHNSON, BETTY B	07/01/87–09/30/87	CASEWORKER	5,250.00
		LEZY, PRUDENCE	07/01/87–08/18/87	SCHEDULER/OFFICE MANAGER	3,066.67
		MADDOX, MARY JANE	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	18,125.01
		MITCHELL, JO ALLISON	07/01/87–08/27/87	RECEPTIONIST/VISITORS' SERVICES	2,533.33
		MOORE, PATRICK A	07/01/87–09/30/87	DISTRICT OFFICE DIRECTOR	8,375.01
		O'CONNOR, CATHERINE M	07/01/87–09/30/87	DISTRICT SCHEDULER/CASEWORKER	5,750.01
		SIMONSON, STEPHANIE MILES	08/18/87–09/30/87	RECEPTIONIST/VISITORS' SERVICES	1,791.67
		VRIELINK, CLIFF	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
		WINTERS, DEBORAH L	07/01/87–09/30/87	COMPUTER OPERATOR	4,250.01

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-13	7176290031	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	53.23
07-14	7194530007	AT&T INFORMATION SYSTEMS	05/01/87–05/31/87	EQUIPMENT RENTAL FOR THE DISTRICT OFFICE FOR THE MONTH OF MAY	98.78
07-14	7194530006	FEDERAL EXPRESS CORP	05/21/87	EXPRESS MAIL FOR OFFICIAL BUSINESS	14.00
07-14	7194710013	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	297.48
07-17	7195310014	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	297.48
07-21	7198230023	AMTEL	06/01/87	DIRECTORY ASSISTANCE CALL PLACED IN THE DISTRICT OFFICE	.60
07-21	7198230024	DINERS CLUB INTERNATIONAL	05/01/87–05/04/87	WASHINGTON-DALLAS-WASHINGTON AIRFARE FOR THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN THE DISTRICT.	270.00
07-21	7198230026	Do	05/07/87–05/10/87	WASHINGTON-DALLAS-WASHINGTON AIRFARE FOR JOHN HEASLEY WHILE ON OFFICIAL BUSINESS FOR THE CONG IN DIST.	270.00
07-21	7198230025	Do	05/07/87–05/11/87	WASHINGTON-DALLAS-WASHINGTON AIRFARE FOR THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN THE DISTRICT.	270.00
07-21	7198230027	Do	05/15/87–05/18/87	WASHINGTON-DALLAS-WASHINGTON AIRFARE FOR THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN THE DISTRICT.	270.00
07-21	7198230028	Do	05/21/87–05/26/87	WASHINGTON-DALLAS-WASHINGTON AIRFARE FOR THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN THE DISTRICT.	270.00
07-21	7198230021	CATHERINE M O'CONNOR	05/03/87–05/22/87	REIMB FOR MILEAGE WHILE ON OFC BUSS FOR THE CONGRESSMAN IN THE DISTRICT 199 MILES X 21¢ PER MILE.	41.79
07-21	7198230022	Do	05/04/87–05/21/87	REIMBURSEMENT FOR PARKING & TOLLS WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN IN THE DISTRICT.	10.55
07-22	7202700021	THOMAS J LANKFORD	06/03/87–06/09/87	PRINTING SERVICES	378.73
07-23	7198530030	DIALCOM, INC	05/01/87–05/31/87	DAILCOM SERVIES FOR THE MONTH OF MAY	622.70

07-23	7203650032	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	2.76
07-23	7204720020	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	5.24
07-30	7210890021	KENWAY II PROPERTIES	07/01/87–07/30/87	RENT SUITE 4190, 6600 LBJ FREEWAY DALLAS, TX.75230	1,707.08
07-31	7209410030	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	162.73
07-31	7212210013	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	297.48
07-31	7212900162	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		1,687.63
07-31	7212920068	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		32.50
07-31	7215630030	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		159.99
07-31	7215800001	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87	EQUIPMENT OBLIGATION	99.00
08-06	7216630011	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	297.48
08-10	7217240014	Do	06/01/87–06/30/87	EQUIPMENT RENTAL FOR THE DISTRICT OFFICE	98.78
08-10	7217240013	GENERAL SERVICES ADMIN	06/01/87–06/30/87	PAYMENT FOR FTS LINES FOR THE DISTRICT OFFICE	302.30
08-10	7217240012	SERVICE AMERICA CORP	06/23/87	REFRESHMENTS FOR CONSTITUENT MEETING	52.61
08-10	7217240015	THOMAS J LANKFORD	05/14/87–05/27/87	PRINTING SERVICES	583.65
08-10	7218410026	DONNA COSTLOW	07/15/87–07/16/87	REIMB FOR PARKING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT FOR THE CONGRESSMAN	2.50
08-10	7218410025	Do	07/17/87	REIMB FOR CABFARE FROM WNA TO HOME WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN	10.00
08-10	7218410027	Do	07/17/87	REIMB FOR MEAL WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN IN THE DISTRICT	6.00
08-10	7218410021	MITCHELL G DEDERT	06/13/87–07/06/87	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN IN THE DISTRICT 51 MI AT .21¢	10.71
08-10	7218410022	Do	07/06/87	REIMB FOR TOLL WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN IN THE DISTRICT	1.00
08-10	7218410015	DINERS CLUB INTERNATIONAL	06/04/87–06/07/87	WASHINGTON-DALLAS-WASHINGTON AIRFARE FOR THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN THE DISTRICT.	270.00
08-10	7218410016	Do	06/12/87–06/15/87	WASHINGTON-DALLAS-WASHINGTON AIRFARE FOR THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN THE DISTRICT.	270.00
08-10	7218410017	Do	06/18/87–06/22/87	WASHINGTON-DALLAS-WASHINGTON AIRFARE FOR THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN THE DISTRICT.	280.00
08-10	7218410018	Do	06/26/87–06/29/87	WASHINGTON-DALLAS-WASHINGTON AIRFARE FOR THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN THE DISTRICT.	266.00
08-10	7218410013	FEDERAL EXPRESS CORP	06/23/87	EXPRESS MAIL FOR OFFICIAL BUSINESS	14.00
08-10	7218410011	JOHN MARK HEASLEY	07/01/87–07/04/87	REIMB FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN IN THE DISTRICT	62.69
08-10	7218410012	Do	07/03/87	REIMB FOR FUEL WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN IN THE DISTRICT	10.07
08-10	7218410010	Do	07/05/87	REIMB FOR TICKET PURCHASE FOR OFFICIAL TRAVEL FROM DALLAS TO DC	219.00
08-10	7218410024	BETTY B. JOHNSON	06/05/87	REIMB FOR PARKING WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN IN THE DISTRICT	8.50
08-10	7218410023	Do	06/05/87–06/12/87	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN IN THE DISTRICT 125 MI AT .21¢	26.25
08-10	7218410028	PRUDENCE LEZY	06/26/87–06/29/87	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN 73 MILES AT .21/MILE	15.33
08-10	7218410005	PATRICK A MOORE	04/03/87–06/27/87	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN IN THE DISTRICT 966 MI AT .21/MI.	202.86
08-10	7218410006	Do	04/16/87–05/08/87	REIMB FOR PARKING WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN IN THE DISTRICT	14.25
08-10	7218410007	Do	06/04/87	REIMB FOR FOOD & NON-FOOD ITEMS FOR CONSTITUENT MEETINGS	54.38
08-10	7218410019	CATHERINE M O'CONNOR	06/04/87–06/27/87	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN IN THE DISTRICT 156 MILES AT .21/MILE.	32.76
08-10	7218410020	Do	06/06/87–06/26/87	REIMB FOR FOOD & NON-FOOD ITEMS FOR CONSTITUENTS MEETINGS IN THE DISTRICT	47.49
08-10	7218410014	TEXAS MONTHLY	08/01/87–08/01/88	MAGAZINE SUBSCRIPTION FOR WASHINGTON OFFICE	21.00
08-10	7218410008	THOMAS J LANKFORD	06/16/87–06/30/87	PRINTING SERVICES	418.56
08-10	7218410009	Do	07/01/87–07/15/87	PRINTING SERVICES	419.10
08-17	7225520015	DIALCOM, INC	06/01/87–06/30/87	PAYMENT FOR DIALCOM SERVICES	34.55
08-26	7236630030	GENERAL SERVICES ADMIN	05/01/87–05/31/87	PAYMENT FOR FTS LINES FOR THE DISTRICT OFFICE	343.42
08-26	7237330033	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	12.61
08-28	7238890021	KENWAY II PROPERTIES	08/01/87–08/30/87	RENT SUITE 4190, 6600 LBJ FREEWAY DALLAS, TX.75230	1,707.08
08-31	7243900163	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		1,687.63
08-31	7243920011	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		2.60
08-31	7244480030	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		126.66
09-08	7251520036	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	150.91
09-29	7271890021	KENWAY II PROPERTIES	09/01/87–09/30/87	RENT SUITE 4190, 6600 LBJ FREEWAY DALLAS, TX.75230	1,707.08
09-30	7273900165	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		1,514.45

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. STEVE BARTLETT—Con.					
09-30	7274320031	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		1,030.92
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				LBJ INTERNS	1,000.00
				MEMBERS CLERK HIRE	105,308.34
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	19,654.93
				TOTAL	**125,963.27**
OFFICE OF THE HON. JOE BARTON					
SALARIES					
		ANDERSON, CYNTHIA C	07/01/87–09/30/87	LEGISLATIVE DIRECTOR	8,784.00
		BARBEE, ANGELA J	07/01/87–09/30/87	LEGISLATIVE CORRESPONDENT	3,875.01
		BRAY, SHANNON GARDNER	07/01/87–08/31/87	DISTRICT REPRESENTATIVE	2,750.00
		DISHRON, ANNE ELIZABETH	07/01/87–07/31/87	SCHEDULER	1,925.00
		Do	08/01/87–09/30/87	OFFICE MANAGER	2,650.00
		FRAGA, ROBERT STEVEN	07/01/87–09/30/87	PART-TIME EMPLOYEE	1,860.00
		GILLESPIE, CATHY	07/01/87–09/30/87	EXECUTIVE ASSISTANT	9,164.99
		GILLESPIE, LINDA JEAN	07/01/87–09/30/87	DISTRICT ASSISTANT	5,642.00
		GRIFFIN, B. GLENN, JR.	07/01/87–08/31/87	LEGISLATIVE ASSISTANT	2,333.34
		HARBOUR, MICHAEL RAY	07/01/87–09/18/87	PART-TIME EMPLOYEE	1,300.00
		KING, LESLEE	07/18/87–09/30/87	STAFF ASSISTANT	3,143.06
		KOOPS, GARY R, JR	07/01/87–09/30/87	PRESS SECRETARY	5,999.99
		LANIER, KEVIN J	07/22/87–09/30/87	LEGISLATIVE CORRESPONDENT	2,970.84
		MACKINNON, JEFFREY MINER	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	5,800.01
		MARGRAVES, SCOTT D	07/01/87–08/31/87	STAFF ASSISTANT	2,000.00
		MCPHERSON, ELIZABETH H	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	14,500.00
		REGESTER, SUSAN C	07/01/87–09/30/87	DISTRICT REPRESENTATIVE	5,642.00
		REID, MARIA T	07/01/87–07/17/87	OFFICE MANAGER	1,445.00
		ROGERS, ETHAN STUART	07/01/87–07/31/87	STAFF ASSISTANT	500.00
		STEERE, VICKY LYNN	08/20/87–09/30/87	DISTRICT REPRESENTATIVE	1,879.17
		TICKNER, JANET L	07/01/87–09/30/87	DISTRICT REPRESENTATIVE	5,775.00
		TOWNSEND, CHRISTI M	07/01/87–09/30/87	PART-TIME EMPLOYEE	1,830.00
		WALLER, GEORGE D	07/01/87–09/30/87	SYSTEMS ANALYST	4,500.00
		WEISINGER, BARBARA BROCK	07/01/87–09/30/87	PART-TIME EMPLOYEE	1,830.00
EXPENSES					
07-07	7187400017	DHL AIRWAYS, INC	06/12/87	EXPRESS MAIL TO CONSTITUENT ATTORNEY IN HOUSTON REGARDING TENDER REFORM CONFERENCE	14.94
07-07	7187400023	LINDA JEAN GILLESPIE	06/08/87–06/11/87	DISTRICT REPRESENTATIVE TRAVEL IN DISTRICT TOTAL MILES 395	79.00
07-07	7187400024	Do	06/09/87	MEAL FOR DISTRICT REPRESENTATIVE WHILE ON OFFICIAL BUSINESS IN DISTRICT	4.75

07-07	7187400014	Do	06/16/87–06/19/87	TRAVEL BY DISTRICT REPRESENTATIVE IN DISTRICT TOTAL MILES 502 @ .20¢	100.40
07-07	7187400015	Do	06/16/87–06/19/87	MEALS FOR DISTRICT REPRESENTATIVE WHILE ON BUSINESS IN DISTRICT	15.90
07-07	7187400026	SUSAN C REGESTER	06/04/87–06/11/87	DISTRICT REPRESENTATIVE TRAVEL IN DISTRICT TOTAL MILES 157	31.40
07-07	7187400016	SERVICE AMERICA CORP	05/01/87–05/19/87	MEALS FOR CONSTITUENTS	58.00
07-07	7187400025	THOMAS J LANKFORD	06/10/87	PRINT TOWN MEETING CARDS	442.60
07-08	7181400014	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	49.00
07-13	7189770027	JOE BARTON	06/05/87	MEAL FOR CONGRESSMAN IN DISTRICT	23.16
07-13	7189770026	Do	06/05/87–06/06/87	CONGRESSMAN TRAVEL IN DISTRICT 220 MILES @ .20/MI	44.00
07-13	7189770029	DHL AIRWAYS, INC.	06/08/87	EXPRESS MAIL FROM DISTRICT TO WASHINGTON	4.94
07-13	7189770030	Do	06/12/87	EXPRESS MAIL FROM DISTRICT TO WASHINGTON	4.94
07-13	7189770028	GENERAL SERVICES ADMIN	05/01/87–05/31/87	FTS LINE FOR DISTRICT OFFICE IN CONROE	226.63
07-13	7191790026	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	73.41
07-17	7195210016	SHANNON GARDNER BRAY	06/04/87	NAMETAGS FOR DISTRICT REP	2.92
07-17	7195210015	Do	06/05/87	DISTRICT REP TRAVEL IN DISTRICT TOTAL MILES 225 @ .20/MI	45.00
07-17	7195210013	Do	06/18/87–06/22/87	DISTRICT REPRESENTATIVE TRAVEL IN DISTRICT TOTAL MILES 268 @ .20/MILE	53.60
07-17	7195210014	Do	06/18/87–06/22/87	MEAL FOR DISTRICT REPRESENTATIVE WHILE ON BUSINESS IN DISTRICT	7.77
07-17	7195210008	ROBERT STEVEN FRAGA	06/22/87	DISTRICT REPRESENTATIVE TRANSPORT CONGRESSMAN TOTAL MILES 224 @ .20/MI	44.80
07-17	7195210004	LINDA JEAN GILLESPIE	06/25/87	MEAL FOR DISTRICT REPRESENTATIVE WHILE ON BUSINESS IN DISTRICT	5.20
07-17	7195210003	Do	06/25/87–07/03/87	DISTRICT REPRESENTATIVE TRAVEL IN DISTRICT TOTAL MILES 225 @ .20	45.00
07-17	7195210001	Do	06/30/87–07/02/87	DISTRICT REPRESENTATIVE TRAVEL IN DISTRICT TOTAL MILES 185 @ .20/MI	37.00
07-17	7195210002	Do	06/30/87–07/02/87	MEAL FOR DISTRICT REPRESENTATIVE WHILE ON BUSINESS IN DISTRICT	8.36
07-17	7195210006	MICHAEL RAY HARBOUR	06/18/87–06/22/87	TRAVEL BY DISTRICT REPRESENTATIVE IN DISTRICT TOTAL MILES 416 @ .20/MI	83.20
07-17	7195210007	Do	06/18/87–06/26/87	PARKING FEES FOR DISTRICT REPRESENTATIVE	4.00
07-17	7195210005	ELIZABETH H MCPHERSON	06/12/87–06/29/87	TRANSPORT CONGRESSMAN TO AIRPORT TOTAL MILES 60 @ .20/MI	12.00
07-17	7195210012	R.C. NEHI BOTTLING COMPANY	06/19/87	COKES FOR CONSTITUENTS	43.25
07-17	7195210010	MARIA T. REID	07/01/87	COFFEE FOR CONSTITUENTS	18.95
07-17	7195210009	Do	07/02/87	TRANSPORT STAFF MEMBER TO AIRPORT TOTAL MILES 70 @ .20	14.00
07-17	7195210011	THOMAS J LANKFORD	05/04/87	PRINT QUESTIONAIRE FOR CONSTITUENTS	3,251.70
07-17	7196780017	SCOTT D MARGRAVES	05/29/87	TRANSPORT STAFF MEMBER TO AIRPORT, TOTAL MILES 70 @ .20/MI	14.00
07-17	7196780013	SUSAN C REGESTER	06/16/87–06/26/87	DISTRICT REPRESENTATIVE TRAVE IN DISTRICT TOTAL MILES 404 @ .20	80.80
07-17	7196780014	Do	06/18/87–06/25/87	MEAL FOR DISTRICT REPRESENTATIVE ON BUSINESS IN DISTRICT	10.70
07-17	7196780015	Do	06/26/87	PARKING FOR DISTRICT REPRESENTATIVE ON BUSINESS IN DISTRICT	2.50
07-17	7196780016	GEORGE D WALLER	06/18/87	DC STAFF TRAVEL MEMBER TRAVEL IN WASHINGTON ON OFFICIAL BUSINESS TOTAL MILES 60 @ .20	12.00
07-23	7203830017	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	3.76
07-23	7204210031	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	53.72
07-23	7204730038	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	.33
07-24	7203210013	AT&T	07/05/87–10/05/87	EQUIPMENT IN FORT WORTH DISTRICT OFFICE	21.30
07-24	7203210021	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FTS LINE FOR BRYAN OFFICE	28.70
07-24	7203210018	CATHERINE A HAY	07/12/87	DC STAFF MEMBER TRAVEL IN DISTRICT 96 MILES @ .20 A MILE	19.20
07-24	7203210016	SUSAN C REGESTER	07/09/87–07/10/87	DISTRICT REPRESENTATIVE TRAVEL IN DISTRICT 482 MILES @ .20/MI	96.40
07-24	7203210017	Do	07/09/87–07/10/87	MEAL FOR DISTRICT REP WHILE ON BUSINESS IN DISTRICT	13.44
07-24	7203210019	SOUTHWESTERN BELL	07/01/87–07/31/87	SERVICE AND EQUIPMENT FOR ENNIS DISTRICT OFFICE	119.60
07-24	7203210020	Do	07/01/87–07/31/87	LONG DISTANCE SERVICE FOR ENNIS DISTRICT OFFICE	46.31
07-24	7203210022	TEXAS PRESS SERVICE	06/01/87–06/30/87	PRESS CLIP SERVICE	78.60
07-24	7203210014	JANET L TICKNER	06/22/87–07/09/87	DISTRICT REPRESENTATIVE TRAVEL IN DISTRICT 170 MILES @ .20/MI	34.00
07-24	7203210015	Do	07/09/87	PARKING FEE FOR DISTRICT REPRESENTATIVE WHILE ON BUSINESS IN DISTRICT	2.00
07-28	7208500020	DHL AIRWAYS, INC.	06/17/87	EXPRESS MAIL FROM DC TO DISTRICT	5.88
07-28	7208500024	LINDA JEAN GILLESPIE	07/09/87–07/10/87	DISTRICT REP TRAVEL IN DISTRICT 570 MILES @ .20 PER MILE	114.00
07-28	7208500021	LESLEE KING	07/22/87	COKES FOR CONSTITUENTS	17.30
07-28	7208500023	SUSAN C REGESTER	07/14/87	MEAL FOR DISTRICT REP WHILE ON BUSINESS IN DISTRICT	3.60
07-28	7208500022	Do	07/14/87–07/16/87	DISTRICT REP TRAVEL IN DISTRICT 384 MILES @ .20 PER MILE	76.80
07-28	7208500025	THE HERALD	08/05/87–02/05/88	MAILING FEE FOR DISTRICT NEWSPAPER SUBSCRIPTION	5.75
07-28	7208500030	UPCO PRINT SHOP	06/12/87	NAME BADGE FOR DISTRICT REPRESENTATIVE	7.75
07-30	7210890022	CREEKSIDE-MACK RANDOLPH	07/01/87–07/30/87	RENT 809 E.UNIVERSITY,#222 COLLEGE STATION,TX 77840	500.00
07-30	7210890024	DECADION, INC.	07/01/87–07/30/87	RENT 3509 HULEN,#110 FT.WORTH,TX 76107	600.00
07-30	7210890025	INTERFIRST BANK ENNIS, N.A.	07/01/87–07/30/87	RENT 303 W.KNOX,#101 ENNIS,TX 75119	312.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOE BARTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-30	7210890023	INTERFIRST BANK OF CONROE	07/01/87–07/30/87	RENT 300 W.DAVIS,#507 CONROE,TX 77301	500.00
07-31	7210560012	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	237.79
07-31	7212900258	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		3,611.25
07-31	7212920118	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		42.25
07-31	7215630010	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		529.12
08-05	7208630013	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	76.00
08-07	7211700026	DINERS CLUB INTERNATIONAL	06/05/87–06/08/87	COGNRESSMAN TRAVEL FROM DC TO DISTRICT ROUND TRIP	251.00
08-07	7211700027	Do	06/12/87–06/16/87	CONGRESSMAN TRAVEL FROM DC TO DISTRICT ROUND TRIP	251.00
08-07	7211700029	Do	06/14/87–06/15/87	ROUND TRIP TRAVEL FROM DC TO DISTRICT FOR STAFF MEMBER - CYNTHIA ANDERSON	307.00
08-07	7211700022	Do	06/15/87–06/16/87	LODGING FOR CONGRESSMAN IN DISTRICT	61.05
08-07	7211700030	Do	06/16/87–06/18/87	ROUND TRIP TRAVEL FROM DC TO DISTRICT FOR STAFF MEMBER - BETH MCPHERSON	282.00
08-07	7211700028	Do	06/18/87–06/23/87	CONGRESSMAN TRAVEL FROM DC TO DISTRICT ROUND TRIP	287.00
08-07	7211700025	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FTS LINE FOR DISTRICT OFFICE IN CONROE	226.63
08-07	7211700023	LINDA JEAN GILLESPIE	07/16/87	DISTRICT REP TRAVEL IN DISTRICT 135 MILES @ .20/MI	27.00
08-07	7211700024	Do	07/16/87	PARKING FOR DISTRICT REP WHILE ON BUSINESS IN DISTRICT	6.00
08-10	7217240021	SHANNON GARDNER BRAY	07/16/87	DISTRICT REP TRAVEL IN DISTRICT 62 MILES @ .20/MI	12.40
08-10	7217240022	Do	07/16/87	MEAL FOR DISTRICT REP WHILE ON BUSINESS IN DISTRICT	3.10
08-10	7217240024	CONROE TELEPHONE CO.	07/21/87–08/20/87	SERVICE AND EQUIPMENT FOR CONROE DISTRICT OFFICE	70.05
08-10	7217240025	Do	07/21/87–08/20/87	LONG-DISTANCE FOR DISTRICT OFFICE IN CONROE	1.25
08-10	7217240023	DHL AIRWAYS, INC.	07/09/87	EXPRESS MAIL TO DISTRICT OFFICES IN DISTRICT FOR OFFICIAL BUSINESS	10.82
08-10	7217240018	SUSAN C REGESTER	07/20/87	DISTRICT REP TRAVEL IN DISTRICT 210 MILES @ .20/MILE	42.00
08-10	7217240019	Do	07/20/87	PARKING FEE FOR DISTRICT REP WHILE ON BUSINESS IN DISTRICT	.50
08-10	7217240020	Do	07/20/87	MEAL FOR DISTRICT REP WHILE ON BUSINESS IN DISTRICT	8.95
08-10	7217240016	SOUTHWESTERN BELL	07/13/87–08/12/87	SERVICE AND EQUIPMENT FOR DISTRICT OFFICE IN FORT WORTH	116.89
08-10	7217240017	Do	07/13/87–08/12/87	LONG DISTANCE SERVICE FOR DISTRICT OFFICE IN FORT WORTH	4.61
08-10	7217440002	JOE BARTON	07/25/87	MEAL FOR CONGRESSMAN WHILE ON BUSINESS IN DISTRICT	4.69
08-10	7217440005	Do	07/25/87	MEAL FOR CONSTITUENT IN DISTRICT WHILE ON OFFICIAL BUSINESS	4.69
08-10	7217440003	ANNE ELIZABETH DISHRON	07/24/87	TRANSPORT CONGRESSMAN TO AIRPORT 10 MILES AT .20/MILE	2.00
08-10	7217440006	ROBERT STEVEN FRAGA	07/25/87	MEAL FOR DISTRICT STAFF ASST. WHILE ON BUSINESS IN DISTRICT	4.69
08-10	7217440004	LINDA JEAN GILLESPIE	07/25/87	MEAL FOR DISTRICT REP WHILE ON BUSINESS IN DISTRICT	4.69
08-11	7218600024	AT&T INFORMATION SYSTEMS	06/12/87–07/11/87	SERVICE & EQUIPMENT FOR DISTRICT OFFICE IN FORT WORTH	75.50
08-11	7218600032	JOE BARTON	07/20/87	MEAL FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN DISTRICT	8.95
08-11	7218600029	DINERS CLUB INTERNATIONAL	06/16/87–06/17/87	LODGING FOR ADMIN. ASST. BETH MCPHERSON WHILE ON OFFICIAL BUSINESS IN DISTRICT	72.00
08-11	7218600028	Do	07/08/87	LODGING FOR ADMIN. ASST. BETH MCPHERSON WHILE ON OFFICIAL BUSINESS IN DISTRICT	39.60
08-11	7218600030	Do	07/08/87	MEAL FOR ADMIN. ASST. BETH MCPHERSON WHILE ON OFFICIAL BUSINESS IN DISTRICT	23.40
08-11	7218600026	GENERAL TELEPHONE CO. OF THE SOUTHWEST	07/19/87–08/19/87	SERVICE AND EQUIPMENT FOR DISTRICT OFFICE IN BRYAN	229.41
08-11	7218600027	Do	07/19/87–08/19/87	LONG DISTANCE SERVICE FOR DISTRICT OFFICE IN BRYAN	13.74
08-11	7218600025	SUSAN C REGESTER	07/22/87–07/23/87	DISTRICT REP TRAVEL IN DISTRICT 181 MILES AT .20/MI	36.20
08-11	7218600036	SERVICE AMERICA CORP	06/17/87–06/30/87	MEALS FOR CONSTITUENTS WHILE ON OFFICIAL BUSINESS	83.60
08-11	7218600023	THE NAVASOTA EXAMINER	07/24/87	PHOTO REPRINT CHARGE FOR DISTRICT NEWSLETTER	5.75
08-11	7218600031	THOMAS J LANKFORD	07/14/87	STATE/DISTRICT MAP PRINTED ON OFFICIAL STATIONERY	926.20
08-11	7218600033	CHRISTI M TOWNSEND	07/20/87	DISTRICT STAFF ASST. TRAVEL IN DISTRICT 90 MILES AT .20/MILE	18.00
08-11	7218600034	Do	07/20/87	MEAL FOR DISTRICT STAFF ASST. WHILE ON OFFICIAL BUSINESS IN DISTRICT	8.95
08-11	7218600035	Do	07/20/87	MEAL FOR CONSTITUENT IN DISTRICT WHILE ON OFFICIAL BUSINESS	8.95

08-11	7219570027	ELIZABETH H MCPHERSON	04/21/87–07/21/87	MEALS FOR ADMIN ASST BETH MCPHERSON WHILE ON OFFICIAL BUSINESS IN DISTRICT	26.30
08-11	7219720018	AT&T INFORMATION SYSTEMS	03/12/87–04/11/87	SERVICE AND EQUIPMENT FOR DISTRICT OFFICE IN ENNIS	65.34
08-11	7219720017	Do	06/12/87–07/11/87	SERVICE AND EQUIPMENT FOR DISTRICT OFFICE IN ENNIS	65.34
08-11	7219720019	D L DEFFNER	06/05/87	FLIGHT FOR CONGRESSMAN IN DISTRICT 104 MILES @ .47/MILE	48.88
08-17	7225300026	LINDA JEAN GILLESPIE	07/20/87	DISTRICT REP TRAVEL IN DISTRICT WHILE ON OFFICIAL BUSINESS 177 MI @ .20/MI	35.40
08-17	7225300027	Do	07/23/87–07/26/87	DISTRICT REP TRAVEL IN DISTRICT FOR OFFICIAL BUSINESS 447 MI @ .20/MI	89.40
08-17	7225300028	Do	07/24/87	MEAL FOR DISTRICT REP WHILE ON OFFICIAL BUSINESS IN DISTRICT	4.75
08-17	7225300029	INSIGHT MAGAZINE	09/01/87–09/01/88	SUBSCRIPTION FEE FOR ONE YEAR FOR MAGAZINE FOR WASHINGTON OFFICE	12.75
08-18	7224640016	SHANNON GARDNER BRAY	07/30/87	DISTRICT REP TRAVEL IN DISTRICT FOR MADISON COUNTY DAY 95 MILES AT .20¢/MI	19.00
08-18	7224640015	LINDA JEAN GILLESPIE	07/28/87	DISTRICT REP TRAVEL IN DISTRICT 45 MILES AT .20¢/MI	9.00
08-18	7224640018	MICHAEL RAY HARBOUR	06/29/87	PARKING FEE FOR STAFF ASST WHILE ON OFFICIAL BUSINESS IN DISTRICT	.50
08-18	7224640017	Do	06/29/87–07/24/87	DISTRICT STAFF ASST TRAVEL IN DISTRICT FOR OFFICIAL BUSINESS 611 MILES AT .20¢/MI	122.20
08-18	7224640019	Do	07/21/87	MEAL FOR STAFF ASST WHILE ON OFFICIAL BUSINESS IN DISTRICT	5.47
08-20	7229500017	DHL AIRWAYS, INC.	07/16/87	EXPRESS MAIL TO DISTRICT OFFICE IN FORT WORTH FOR OFFICIAL BUSINESS	11.76
08-20	7229500016	ANNE ELIZABETH DISHRON	08/11/87	COFFEE FOR CONSTITUENTS	7.89
08-20	7229500019	FEDERAL EXPRESS CORP.	07/20/87–07/21/87	OVERNIGHT MAIL FROM WASHINGTON OFFICE TO TEXAS FOR OFFICIAL BUSINESS REGARDING THE SSC	8.50
08-20	7229500020	Do	07/20/87–07/21/87	OVERNIGHT MAIL FROM WASHINGTON OFFICE TO DISTRICT OFFICE FOR OFFICIAL BUSINESS	8.50
08-20	7229500018	LINDA JEAN GILLESPIE	08/06/87	DISTRICT REP TRAVEL IN DISTRICT FOR OFFICIAL BUSINESS - 60 MILES @ 20¢ PER MILE	12.00
08-24	7232500013	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	19.00
08-24	7233210014	GENERAL SERVICES ADMIN	07/01/87–07/31/87	FTS LINE FOR DISTRICT OFFICE IN BRYAN	28.70
08-24	7233210009	LINDA JEAN GILLESPIE	08/08/87–08/14/87	DISTRICT REP TRAVEL IN DISTRICT 497 MILES @ .20/MI	99.40
08-24	7233210010	MICHAEL RAY HARBOUR	08/11/87	DISTRICT STAFF TRAVEL IN DISTRICT FOR OFFICIAL BUSINESS 52 MILES @ .20/MI	10.40
08-24	7233210015	GARY R KOOPS	08/17/87	COKES FOR CONSTITUENTS	51.90
08-24	7233210016	ELIZABETH H MCPHERSON	08/04/87	CAB FARES TO/FROM AIRPORTS	6.60
08-24	7233210017	Do	08/05/87–08/13/87	MEALS FOR ADMIN ASST AND CONSTITUENT WHILE ON OFFICIAL BUSINESS IN DISTRICT	29.19
08-24	7233210011	Do	08/10/87	MEAL FOR ADMIN ASST WHILE ON OFFICIAL BUSINESS IN DISTRICT	9.31
08-24	7233210013	Do	08/10/87	MEAL FOR CONSTITUENT FOR OFFICIAL BUSINESS IN DISTRICT	9.31
08-24	7233210018	Do	08/15/87	CONSTITUENT MEAL	5.23
08-24	7233210012	MIDLOTHIAN REPORTER	05/01/87–05/01/88	SUBSCRIPTION FEE FOR ONE YEAR FOR DISTRICT PUBLICATION OF MIDLOTHIAN REPORTER	10.63
08-26	7232590023	GENERAL SERVICES ADMIN	07/01/87–07/31/87	FTS LINE FOR DISTRICT OFFICE IN FORT WORTH	24.95
08-26	7232590022	SUSAN C REGESTER	08/06/87–08/13/87	TRAVEL FOR DISTRICT REP ON OFFICIAL BUSINESS IN DISTRICT - 275 MILES @ 20¢ PER MILE	55.00
08-26	7232590019	SOUTHWESTERN BELL	08/01/87–08/31/87	SERVICE AND EQUIPMENT FOR ENNIS DISTRICT OFFICE	105.90
08-26	7232590020	Do	08/01/87–08/31/87	LONG DISTANCE SERVICE FOR ENNIS DISTRICT OFFICE	10.70
08-26	7232590021	TEXAS PRESS SERVICE	07/01/87–07/31/87	PRESS CLIP SERVICE	67.80
08-26	7237680030	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	41.91
08-28	7238890022	CREEKSIDE-MACK RANDOLPH	08/01/87–08/30/87	RENT 809 E.UNIVERSITY,#222 COLLEGE STATION,TX 77840	500.00
08-28	7238890024	DECADION, INC.	08/01/87–08/30/87	RENT 3509 HULEN,#110 FT.WORTH,TX 76107	600.00
08-28	7238890025	INTERFIRST BANK ENNIS, N.A.	08/01/87–08/30/87	RENT 303 W.KNOX,#101 ENNIS,TX 75119	312.50
08-28	7238890023	INTERFIRST BANK OF CONROE	08/01/87–08/30/87	RENT 300 W.DAVIS,#507 CONROE,TX 77301	500.00
08-31	7243900259	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		3,611.25
08-31	7244480010	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		562.92
09-03	7238580029	AT&T INFORMATION SYSTEMS	07/12/87–08/11/87	SERVICE AND EQUIPMENT FOR DISTRICT OFFICE IN FORT WORTH	75.50
09-03	7238580030	Do	07/12/87–08/11/87	SERVICE AND EQUIPMENT FOR DISTRICT OFFICE IN ENNIS	65.34
09-03	7238580028	DHL AIRWAYS, INC.	07/29/87	OVERNIGHT MAIL FEE FOR MAIL SENT FROM DISTRICT OFFICE TO DC OFFICE	4.94
09-03	7238580027	SUSAN C REGESTER	08/12/87–08/18/87	DISTRICT STAFF TRAVEL IN DISTRICT FOR OFFICIAL BUSINESS - 90 MILES @ 20¢ PER MILE	18.00
09-03	7240640040	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	3.31
09-04	7245320007	GENERAL TELEPHONE	08/15/87–09/15/87	SERVICE AND EQUIPMENT FOR DISTRICT OFFICE IN BRYAN	57.26
09-04	7245320008	NORMANGEE STAR	04/01/87–04/01/88	ONE-YEAR SUBSCRIPTION RENEWAL FOR NEWSPAPER IN DISTRICT	12.75
09-04	7245320005	SUSAN C REGESTER	08/12/87	DISTRICT REP TRAVEL OUT OF DISTRICT FOR OFFICIAL BUSINESS (ATTENDING A V.A. HOSPITAL SEMINAR FOR CONG).	22.60
09-04	7245320006	Do	08/12/87	PARKING FEE FOR DISTRICT REP WHILE OUT OF DISTRICT FOR OFFICIAL BUSINESS	2.20
09-08	7245470008	DINERS CLUB INTERNATIONAL	07/09/87	LODGING FOR ADMIN. ASST. WHILE ON OFFICIAL BUSINESS IN DISTRICT - MCPHERSON	42.93
09-08	7245470009	Do	07/21/87–07/23/87	LODGING FOR ADMIN. ASST. WHILE ON OFFICIAL BUSINESS IN DISTRICT - MCPHERSON	103.52
09-08	7245470010	Do	08/04/87–08/07/87	LODGING FOR ADMIN. ASST. WHILE ON OFFICIAL BUSINESS IN DISTRICT - MCPHERSON	138.60
09-08	7245470006	SOUTHWESTERN BELL	08/13/87–09/12/87	SERVICE AND EQUIPMENT FOR DISTRICT OFFICE IN FORT WORTH	128.12
09-08	7245470007	Do	08/13/87–09/12/87	LONG DISTANCE SERVICE FOR DISTRICT OFFICE IN FORT WORTH	10.21

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOE BARTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-08	7251580012	C&P TELEPHONE COMPANY	07/01/87-07/31/87	C&P LOCAL SERVICE	216.31
09-11	7252510009	GENERAL TELEPHONE CO. OF THE SOUTHWEST	09/19/87-10/19/87	SERVICE AND EQUIPMENT FOR DISTRICT OFFICE IN BRYAN	227.53
09-11	7252510010	Do	09/19/87-10/19/87	LONG DISTANCE SERVICE FOR DISTRICT OFFICE IN BRYAN	10.23
09-11	7252510008	ELIZABETH H MCPHERSON	08/25/87	ROOM RENTAL FEE FOR FORT WORTH TOWN MEETING	25.00
09-11	7252510006	SUSAN C REGESTER	08/21/87-08/25/87	DISTRICT REP TRAVEL IN DISTRICT - 286 MILES @ 20¢ PER MILE	57.20
09-11	7252510007	Do	08/25/87	MEAL FOR DISTRICT REP WHILE ON OFFICIAL BUSINESS IN DISTRICT	3.01
09-14	7253480009	CYNTHIA C ANDERSON	08/27/87-08/29/87	ATTENDANCE FEES FOR DC STAFF MEMBER FOR CRS GRADUATE INSTITUTE	100.00
09-14	7253480001	LINDA JEAN GILLESPIE	08/18/87-08/20/87	DISTRICT REP. TRAVEL IN DISTRICT FOR OFFICIAL BUSINESS 176 MI AT .20/MI	35.20
09-14	7253480002	Do	08/20/87	MEAL FOR DISTRICT REP. WHILE ON OFFICIAL BUSINESS IN DISTRICT	7.00
09-14	7253480004	Do	08/23/87	PARKING FEE FOR DISTRICT REP. WHILE ON OFFICIAL BUSINESS IN DISTRICT	2.00
09-14	7253480003	Do	08/23/87-08/30/87	DISTRICT REP. TRAVEL IN DISTRICT FOR OFFICIAL BUSINESS 657 MI AT .20/MI	131.40
09-14	7253480007	SUSAN C REGESTER	08/27/87	DISTRICT REP. TRAVEL IN DISTRICT WHILE ON OFFICIAL BUSINESS 327 MI AT .20/MI	65.40
09-14	7253480008	Do	08/27/87	MEALS FOR DISTRICT REP. WHILE ON OFFICIAL BUSINESS IN DISTRICT	16.61
09-14	7253480005	Do	08/28/87	DISTRICT REP. TRAVEL IN DISTRICT WHILE ON OFFICIAL BUSINESS 208 MI AT .20/MI	41.60
09-14	7253480006	Do	08/29/87	DISTRICT REP. TRAVEL IN DISTRICT WHILE ON OFFICIAL BUSINESS 110 MI AT .20/MI	22.00
09-15	7257710026	JOE BARTON	08/27/87-08/29/87	CONG TRAVEL IN DISTRICT FOR OFFICIAL BUSINESS 280 MI @ .20/MI	56.00
09-15	7257710024	DHL AIRWAYS, INC	08/12/87	EXPRESS MAIL FROM DISTRICT OFFICE TO DC OFFICE FOR OFFICIAL BUSINESS	6.82
09-15	7257710025	Do	08/13/87-08/19/87	EXPRESS MAIL FROM DC OFFICE TO DISTRICT OFFICES FOR OFFICIAL BUSINESS	12.70
09-15	7257710023	GENERAL SERVICES ADMIN	07/01/87-07/31/87	FTS LINE FOR DISTRICT OFFICE ON CONROE	226.63
09-16	7258300013	JOE BARTON	04/20/87	MEAL FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN DISTRICT	9.11
09-16	7258300014	Do	08/28/87	MEAL FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN DISTRICT	1.92
09-16	7258300015	Do	08/28/87	RENTAL FEE FOR USE OF COMMUNITY CENTER FOR TOWN MEETING IN DISTRICT	15.00
09-16	7258300016	Do	09/01/87-09/07/87	MEAL FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN DISTRICT	10.45
09-16	7258300017	Do	09/07/87	MEALS FOR CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN DISTRICT	11.66
09-16	7258300012	CONGRESSIONAL QUARTERLY INC	12/20/87-12/20/88	ONE YEAR SUBSCRIPTION RENEWAL FOR DC OFFICE USE	715.00
09-16	7258300010	NATIONAL JOURNAL	09/02/87	SUBSCRIPTION PUBLICATION FEE FOR ALMANAC OF AMERICAN POLITICS FOR USE IN DC OFFICE	44.95
09-16	7258300011	R.C. NEHI BOTTLING COMPANY	08/14/87	COKES FOR CONSTITUENTS	43.25
09-16	7258300018	SERVICE AMERICA CORP	07/01/87-07/29/87	MEALS FOR CONSTITUENTS WHILE ON OFFICIAL BUSINESS	42.20
09-22	7261440011	LINDA JEAN GILLESPIE	09/01/87-09/05/87	DISTRICT REP TRAVEL IN DISTRICT FOR OFFICIAL BUSINESS 602 MILES AT .20/MI	120.40
09-22	7261440013	Do	09/08/87-09/10/87	DISTRICT REP. TRAVEL IN DISTRICT FOR OFFICIAL BUSINESS 470 MI AT .20/MI	94.00
09-22	7261440012	SUSAN C REGESTER	08/12/87	DISTRICT REP. TRAVEL TO DALLAS TO ATTEND VA. BRIEFING 113 MI AT .20/MI	22.60
09-22	7261440009	TEXAS PRESS SERVICE	08/01/87-08/31/87	NEWSPAPER CLIPPING SERVICE FOR AUGUST	77.40
09-22	7261440010	CHRISTI M TOWNSEND	08/27/87-08/28/87	ASST. DISTRICT REP. TRAVEL IN DISTRICT FOR OFFICIAL BUSINESS 173 MI AT .20/MI	34.60
09-24	7264520008	HOUSE RECORDING STUDIO	08/01/87-08/31/87	OFFICIAL RECORDING SERVICES	20.00
09-24	7266300013	AT&T INFORMATION SYSTEMS	08/12/87-09/11/87	SERVICE AND EQUIPMENT FOR ENNIS OFFICE FOR AUGUST	65.34
09-24	7266300014	Do	08/12/87-09/11/87	SERVICE AND EQUIPMENT FOR FT. WORTH DISTRICT OFFICE FOR AUGUST	75.50
09-24	7266300025	CONGRESSIONAL QUARTERLY INC	08/17/87	MEMO CARDS FOR CONGRESSMAN FOR OFFICIAL USE ON HOUSE FLOOR	135.00
09-24	7266300015	GARY R KOOPS	09/21/87	COKES FOR CONSTITUENTS	30.00
09-24	7266300027	SOUTHWESTERN BELL	09/01/87-09/30/87	SERVICE AND EQUIPMENT FOR DISTRICT OFFICE IN ENNIS FOR SEPTEMBER	87.40
09-24	7266300028	Do	09/01/87-09/30/87	LONG-DISTANCE SERVICE FOR DISTRICT OFFICE IN ENNIS	14.46
09-24	7266300026	THE HOUSTON CHRONICLE	09/01/87-11/30/87	3-MONTH SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	25.74
09-24	7266300016	THOMAS J LANKFORD	08/07/87	PRINT BUSINESS CARDS FOR DC STAFF	140.00
09-24	7266300011	Do	08/10/87	TOWN MEETING CARDS FOR TA AND JO COUNTY DAY AUG. 27 AND 28	237.48
09-24	7266300012	Do	08/10/87	TOWN MEETING CARDS FOR MO AND GR COUNTY DAYS AUG. 25,31 AND SEPT. 2	248.35

09-24	7266300017	Do	08/10/87	PRINT NEWSLETTER 1987 QUEST. RESULTS, SSC UPDATE, ENERGY UPDATE	6,553.66
09-24	7266300018	Do	08/10/87	TOWNMEETING CARDS FOR ELLIS CTY. DAY SEPT. 1	285.33
09-24	7266300019	Do	08/10/87	TOWN MEETING CARDS FOR MA AND LEON CTY. DAYS SEPT. 4	272.28
09-24	7266300020	Do	08/10/87	TOWN MEETING CARDS FOR HILL CTY. DAY SEPT. 8	676.83
09-24	7266300022	Do	08/13/87	TOWN MEETING CARDS (30500) BR & RO COUNTIES	363.63
09-24	7266300023	Do	08/13/87	TOWN MEETING CARDS (63800) LI AND FREE COUNTIES	605.05
09-24	7266300024	Do	08/13/87	TOWN MEETING CARDS (57600) NA COUNTY	560.10
09-24	7266300029	Do	09/01/87	BUSINESS CARDS FOR DISTRICT REP IN BRYAN	20.00
09-24	7266300030	Do	09/01/87	POSTER FOR ACADEMY APPLICATIONS	189.00
09-24	7266300021	Do	09/04/87	NEWSLETTER--REPORTS TO SR. CITIZENS	1,124.00
09-29	7271890022	CREEKSIDE-MACK RANDOLPH	09/01/87–09/30/87	RENT 809 E.UNIVERSITY,#222 COLLEGE STATION,TX 77840	500.00
09-29	7271890024	DECADION, INC.	09/01/87–09/30/87	RENT 3509 HULEN,#110 FT.WORTH,TX 76107	600.00
09-29	7271890025	INTERFIRST BANK ENNIS, N.A.	09/01/87–09/30/87	RENT 303 W.KNOX,#101 ENNIS,TX 75119	312.50
09-29	7271890023	INTERFIRST BANK OF CONROE	09/01/87–09/30/87	RENT 300 W.DAVIS,#507 CONROE,TX 77301	500.00
09-30	7273900261	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		3,611.25
09-30	7273920078	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/87–09/30/87		.65
09-30	7274320010	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		547.73

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE	98,099.41

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	43,884.75

ADJUSTMENTS/REFUNDS

EXPENSES

01-20	7239990010	POSTMASTER	12/31/86–12/31/87	REFUND DUE TO UNUSED BOX RENTAL	(7.25)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(7.25)
TOTAL	**141,976.91**

OFFICE OF THE HON. HERBERT H BATEMAN

SALARIES

BEASLEY, SUZANNE B	07/01/87–09/30/87	STAFF ASSISTANT, ACCOMAC	5,124.99
BENTON, DOLORES ROWE	07/01/87–09/30/87	DISTRICT DIRECTOR	5,625.00
BLACK, JOHN W, III	07/13/87–08/31/87	TEMPORARY EMPLOYEE	1,040.00
BROOKS, JOHN IRWIN	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	14,625.00
BYRNE, WILLIAM F	07/01/87–09/30/87	LEGISLATIVE AIDE	4,187.49
BYRUM, JOHN K., JR.	07/01/87–09/30/87	COMPUTER OPERATOR/LEGIS CORRESPONDENT	4,062.51
CARR, GARY P. F.	09/28/87–09/30/87	STAFF ASSISTANT	70.00
CLELAND, ANGELA M	07/01/87–09/30/87	STAFF ASST, NEWPORT NEWS	3,781.25
DYKEMA, RICHARD T	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	6,999.99
FARMER, SUZANNE F	09/01/87–09/30/87	SHARED EMPLOYEE	500.00
GOODMAN, AMANDA L	07/01/87–07/14/87	TEMPORARY EMPLOYEE	303.33
HAAR, MARGARET COLWELL	07/01/87–09/30/87	EXEC SECTY-OFFICE MGR	9,650.01
HARRISON, MICHELLE D	07/01/87–09/30/87	STAFF ASSISTANT DISTRICT OFF	3,000.00
HICKEY, JAMES J	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	6,500.01
JESSIE, RUTH P	07/01/87–09/30/87	STAFF ASST, TAPPAHANNOCK	4,475.01
LOVING, STEPHANIE P	07/01/87–08/24/87	ASSISTANT COMMUNICATIONS DIRECTOR	3,975.00
LUKENS, JOANNE M	07/01/87–09/30/87	COMMUNICATIONS DIRECTOR	6,999.99

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HERBERT H BATEMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		MAPP, RENNIE	07/01/87–07/31/87	D.C. INTERN	800.00
		MURPHY, JAMES D	07/01/87–08/21/87	INTERN	1,360.00
		PODELCO, JILL M	07/01/87–09/30/87	PART-TIME EMPLOYEE	1,875.00
		RAYFIELD, JOHN C	07/01/87–09/30/87	SENIOR LEGISLATIVE ASSISTANT	8,625.00
		TAYLOR-JOLLEY, DELORES E	09/08/87–09/30/87	STAFF ASSISTANT	1,373.61
		THOMPSON, ROBERT D	08/01/87–09/30/87	PART-TIME EMPLOYEE	333.34
		VERMILLION III, STEPHEN	07/01/87–07/31/87	SHARED EMPLOYEE	166.67
		WILLIAMS, YARVETTE M	07/01/87–09/30/87	STAFF ASSISTANT	3,999.99
		EXPENSES			
07-07	7187400022	HERBERT H. BATEMAN	05/10/87	FOOD WHILE ON OFFICIAL TRAVEL	16.80
07-07	7187400018	Do	06/12/87	IN DISTRICT TRAVEL 50 MI AT .205	10.25
07-07	7187400027	Do	06/20/87–06/20/87	OFFICIAL TRAVEL IN DISTRICT DC-MONTROSS-DC 196 MI AT .205	40.18
07-07	7187400021	Do	06/27/87–06/27/87	IN DISTRICT TRAVEL 34 MI AT .205	6.97
07-07	7187400028	Do	06/27/87–06/27/87	OFFICIAL TRAVEL TO DISTRICT DC-COLONIAL BEACH-DC 154 MI AT .205	31.57
07-09	7189210029	Do	05/30/87	IN-DISTRICT TRAVEL 40 MI @ .205	8.20
07-09	7189210030	Do	06/05/87–06/05/87	IN-DISTRICT TRAVEL 256 MI @ .205	52.48
07-09	7189210031	Do	06/11/87–06/14/87	OFFICIAL TRIP TO DISTRICT DC-NEWPORT NEWS-DC 346 MI @ .205	70.93
07-13	7191790032	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	1.89
07-14	7191670014	C & P TELEPHONE	06/11/87–07/10/87	TELEPHONE SERVICE FOR EASTVILLE OFFICE	45.78
07-14	7191670015	Do	06/13/87–07/12/87	TELEPHONE SERVICE FOR NEWPORT NEWS OFFICE C&P CHARGES	168.92
07-14	7191670016	Do	06/13/87–07/12/87	AT&T	1.24
07-14	7191670018	CHARTER LEASING CORP.	06/01/87–06/30/87	TELEPHONE RENTAL FOR NEWPORT NEWS OFFICE	130.00
07-14	7191670017	CONTINENTAL TELEPHONE SYSTEM	06/25/87–07/24/87	TELEPHONE SERVICE FOR TAPPAHANNOCK OFFICE	24.72
07-14	7191670019	DONALD C. THOMAS	05/01/87–06/26/87	DELIVERY OF THE DAILY PRESS TO NEWPORT NEWS OFFICE	7.20
07-16	7195620016	THOMAS J LANKFORD	06/01/87–06/16/87	PRINTING SERVICES	20.00
07-16	7195620015	Do	06/16/87–06/30/87	PRINTING SERVICES	140.06
07-23	7198530026	WILLIAM F BYRNE	07/09/87–07/10/87	REIMBURSEMENT FOR PAYMENT FOR CRS ADVANCED LEGISLATIVE INSTITUTE SEMINAR	80.00
07-23	7198530027	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FTS SERVICE FOR ACCOMAC OFFICE	32.82
07-23	7198530028	Do	06/01/87–06/30/87	FTS SERVICE FOR NEWPORT NEWS OFC.	69.60
07-23	7198530029	Do	06/01/87–06/30/87	FTS SERVICE FOR TAPPAHANNOCK OFFICE	231.12
07-30	7210890026	DR WALTER N. MOLLOY	07/01/87–07/30/87	RENT 304 EARL ST TAPPAHANNOCK,VA	315.00
07-30	7210890027	DR. RAY SHIELDS	07/01/87–07/30/87	RENT SHIELDS BLVD ACCOMAC,VA 23301	400.00
07-30	7210890028	HAMNER REALTY COMPANY	07/01/87–07/30/87	RENT 739 THIMBLE SHOALSBLVD#803 NEWPORT NEWS,VA 23606	1,250.00
07-31	7210560019	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	131.89
07-31	7212900083	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,451.40
07-31	7215630031	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		288.10
08-05	7208630014	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	418.50
08-10	7217440019	AT&T INFORMATION SYSTEMS	06/12/87–07/11/87	AT&T SERVICE FOR EASTVILLE OFFICE	3.73
08-10	7217440020	Do	07/12/87–08/11/87	AT&T SERVICE FOR NEWPORT NEWS OFFICE	42.85
08-10	7217440018	ATLANTIC PUBLICATIONS, INC	07/14/87	XEROX COPIES FOR ACCOMAC OFFICE	8.00
08-10	7217440015	BILL FLEISHELL	06/29/87	ILLUSTRATION FOR PROGRAM FOR FORUM ON SEAPOWDER AND SECURITY	45.00
08-10	7217440010	C & P TELEPHONE	07/11/87–08/10/87	TELEPHONE SERVICE FOR ACCOMAC OFFICE - C&P	51.66
08-10	7217440011	Do	07/11/87–08/10/87	AT&T	16.54

08-10	7217440021	Do	07/11/87–08/10/87	TELEPHONE SERVICE FOR EASTVILLE OFFICE - C&P	55.36
08-10	7217440022	Do	07/11/87–08/10/87	AT&T	.31
08-10	7217440008	Do	07/13/87–08/12/87	TELEPHONE SERVICE FOR NEWPORT NEWS OFFICE - C&P	166.82
08-10	7217440009	Do	07/13/87–08/12/87	AT&T	5.30
08-10	7217440017	CANTRELL/CUTTER PRINTING, INC	07/13/87	PRINTING OF MEETING CARDS FOR FORUM	1,737.50
08-10	7217440016	Do	07/13/87–07/22/87	PRINTING OF 2300 BROCHURES FOR SEAPOWER AND SECURITY FORUM	465.00
08-10	7217440013	ANGELA M. CLELAND	07/14/87–07/14/87	REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS 46 MILES AT 20.5¢ PER MILE	9.43
08-10	7217440023	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/01/87–12/31/87	MEMBERSHIP DUES FOR 1987	500.00
08-10	7217440012	RUTH P JESSIE	04/07/87–06/02/87	REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS 410 MILES AT 20.5¢ PER MILE	84.05
08-10	7217440007	THE JOURNAL PRESS, INC.	06/11/87–06/10/88	RENEWAL OF NEWSPAPER SUBSCRIPTION	10.50
08-10	7217440014	YARVETTE M WILLIAMS	07/07/87–07/07/87	REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS 50 MILES AT 20.5¢ PER MILE	10.25
08-19	7229440013	CONTINENTAL TELEPHONE SYSTEM	07/25/87–08/24/87	TELEPHONE SERVICE FOR TAPPAHANNOCK OFFICE	24.72
08-19	7229440015	JAMES J HICKEY	07/26/87–07/27/87	REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS 400 MILES AT 20.5¢ PER MILE DC-NEWPORT NEWS-DC	82.00
08-19	7229440022	Do	07/26/87–07/27/87	REIMB FOR FOOD AND LODGING WHILE ON OFFICIAL BUSINESS	72.24
08-19	7229440014	YARVETTE M WILLIAMS	07/20/87–07/20/87	REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS 360 MILES AT 20.5¢ PER MILE ROUND TRIP NEWPORT NEWS-DC.	73.80
08-20	7229500023	ATLANTIC PUBLICATIONS, INC	07/31/87	XEROX COPIES FOR ACCOMAC OFFICE	8.00
08-20	7229500025	CHARTER LEASING CORP.	07/01/87–07/31/87	TELEPHONE RENTAL FOR NEWPORT NEWS OFFICE	130.00
08-20	7229500024	PULLIAM NATIONAL PRODUCTS CO	07/30/87	JANITORIAL SUPPLIES FOR NEWPORT NEWS OFFICE	21.63
08-20	7229500026	THE DAILY TIMES	08/24/87–08/23/88	RENEWAL OF NEWSPAPER SUBSCRIPTION	98.80
08-24	7232500014	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	140.50
08-28	7238670016	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	3.92
08-28	7238890026	DR WALTER N. MOLLOY	08/01/87–08/30/87	RENT 304 EARL ST TAPPAHANNOCK,VA	315.00
08-28	7238890027	DR. RAY SHIELDS	08/01/87–08/30/87	RENT SHIELDS BLVD ACCOMAC,VA 23301	400.00
08-28	7238890028	HAMNER REALTY COMPANY	08/01/87–08/30/87	RENT 739 THIMBLE SHOALSBLVD#803 NEWPORT NEWS,VA 23606	1,250.00
08-31	7243900084	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,382.43
08-31	7244480031	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		691.25
08-31	7244560001	Do	08/31/87	CREDIT FOR 1986	(764.32)
09-03	7240500036	AT&T INFORMATION SYSTEMS	07/12/87–08/11/87	TELEPHONE SERVICE FOR EASTVILLE OFFICE	3.73
09-03	7240500029	Do	08/12/87–09/11/87	TELEPHONE SERVICE FOR NEWPORT NEWS OFFICE	42.85
09-03	7240500021	HERBERT H. BATEMAN	07/09/87–07/12/87	REIMBURSEMENT FOR TRAVEL TO DISTRICT & RETURN, 346 MILES @ 20.5¢ PER MILE - DC/NEWPORT NEWS/ DC.	70.93
09-03	7240500022	Do	07/10/87–07/10/87	IN-DISTRICT TRAVEL, 30 MILES @ 20.5¢ PER MILE	6.15
09-03	7240500023	Do	07/16/87–07/17/87	REIMB FOR TRAVEL TO DISTRICT & RETURN, 346 MILES @ 20.5¢ PER MILE - DC/NEWPORT NEWS/DC	70.93
09-03	7240500024	Do	07/17/87–07/17/87	REIMBURSEMENT FOR IN-DISTRICT TRAVEL, 42 MILES @ 20.5¢ PER MILE	8.61
09-03	7240500025	Do	07/24/87–07/27/87	REIMBURSEMENT FOR TRAVEL TO DISTRICT & RETURN, 346 MILES @ 20.5¢ PER MILE - DC/NEWPORT NEWS/ DC.	70.93
09-03	7240500018	Do	07/25/87	IN-DISTRICT TRAVEL, 50 MILES @ 20.5¢ PER MILE	10.25
09-03	7240500019	Do	07/31/87–08/01/87	REIMBURSEMENT FOR TRAVEL TO DISTRICT & RETURN, 273 MILES @ 20.5¢ PER MILE	55.97
09-03	7240500020	Do	07/31/87–08/01/87	IN-DISTRICT TRAVEL, 146 MILES @ 20.5¢ PER MILE	29.93
09-03	7240500028	C & P TELEPHONE	08/11/87–09/10/87	TELEPHONE SERVICE FOR EASTVILLE OFFICE	44.98
09-03	7240500031	CANTRELL/CUTTER PRINTING, INC	08/17/87	PRINTING OF FARM LETTER	830.65
09-03	7240500027	Do	08/24/87	PRINTING OF NEWSLETTER	2,998.16
09-03	7240500032	GENERAL SERVICES ADMIN	07/01/87–07/31/87	FTS SERVICE FOR TAPPAHANNOCK OFFICE	231.12
09-03	7240500026	YARVETTE M WILLIAMS	08/11/87–08/11/87	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS, 65 MILES @ 20.5¢ PER MILE	13.33
09-03	7240640024	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	4.22
09-08	7245470015	C & P TELEPHONE	08/13/87–09/12/87	TELEPHONE SERVICE FOR NEWPORT NEWS OFFICE - C&P	170.06
09-08	7245470016	Do	08/13/87–09/12/87	AT&T	4.81
09-08	7245470014	CONTINENTAL TELEPHONE SYSTEM	08/25/87–09/24/87	TELEPHONE SERVICE FOR TAPPAHANNOCK OFFICE	25.33
09-08	7245470011	GENERAL SERVICES ADMIN	07/01/87–07/31/87	FTS SERVICE FOR ACCOMAC OFFICE	32.82
09-08	7245470012	Do	07/01/87–07/31/87	FTS SERVICE FOR NEWPORT NEWS OFC	69.60
09-08	7245470013	JOANNE M LUKENS	07/26/87–07/27/87	REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS DC-NEWPORT NEWS-DC 346 MILES AT 20.5¢ PER MILE	70.93
09-08	7251580019	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	121.62
09-24	7264520009	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	50.00
09-24	7266410017	ATLANTIC PUBLICATIONS, INC	09/08/87	XEROX COPIES FOR ACCOMAC OFFICE	8.00
09-24	7266410019	SUZANNE B BEASLEY	08/24/87–08/27/87	REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS 142 MILES AT 20.5¢ PER MILE	29.11

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STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HERBERT H BATEMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-24	7266410021	JOHN IRWIN BROOKS	09/17/87–09/19/87	REIMB FOR FEE IN CONJUNCTION WITH CRS INSTITUTE SEMINAR	75.00
09-24	7266410013	GENERAL SERVICES ADMIN	08/01/87–08/31/87	FTS SERVICE FOR TAPPAHANNOCK OFFICE	231.01
09-24	7266410014	Do	08/01/87–08/31/87	FTS SERVICE FOR NEWPORT NEWS OFFICE	71.60
09-24	7266410015	Do	08/01/87–08/31/87	FTS SERVICE FOR ACCOMAC OFFICE	32.71
09-24	7266410018	MICHELLE D HARRISON	07/14/87–09/08/87	REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS 74 MILES AT 20.5¢ PER MILE	15.17
09-24	7266410020	ITT-USTS, INC	08/01/87–08/31/87	LONG DISTANCE DIRECTORY ASSISTANCE	1.10
09-24	7266410016	WALLACE NELSON	09/01/87–09/30/87	DELIVERY OF THE DAILY PRESS TO THE NEWPORT NEWS OFFICE	3.55
09-24	7266410022	YARVETTE M WILLIAMS	09/01/87–09/01/87	REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS 50 MILES AT 20.5¢ PER MILE	10.25
09-25	7265620028	C & P TELEPHONE	08/11/87–09/10/87	TELEPHONE SERVICE FOR ACCOMAC OFFICE C&P TELEPHONE	41.18
09-25	7265620029	Do	08/11/87–09/10/87	AT&T	41.84
09-29	7271890026	DR WALTER N. MOLLOY	09/01/87–09/30/87	RENT 304 EARL ST TAPPAHANNOCK,VA	315.00
09-29	7271890027	DR. RAY SHIELDS	09/01/87–09/30/87	RENT SHIELDS BLVD ACCOMAC,VA 23301	400.00
09-29	7271890028	HAMNER REALTY COMPANY	09/01/87–09/30/87	RENT 739 THIMBLE SHOALSBLVD#803 NEWPORT NEWS,VA 23606	1,250.00
09-30	7273900085	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,518.05
09-30	7274320032	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		367.98

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE	99,453.19

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	25,037.35
TOTAL	**124,490.54**

OFFICE OF THE HON. JIM BATES

SALARIES

ABDALLAH, CHRISTINE E	07/01/87–09/30/87	COMPUTER OPERATOR	4,500.00
ALIOTTI, KRISTEN	07/01/87–09/30/87	PART-TIME EMPLOYEE	2,304.00
ALVARADO, ALBERT	07/01/87–09/30/87	DISTRICT REPRESENTATIVE	4,625.01
BARTELL, JAMES P	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	11,250.00
BERTUSSI, DORENA	09/21/87–09/30/87	LEGISLATIVE ASSISTANT	486.11
COOPER, PEGGY LEE	07/01/87–09/30/87	STAFF ASSISTANT	3,750.00
DONOVAN, SHARON M	07/01/87–09/04/87	STAFF ASSISTANT	3,733.33
EVANS, KAREN	08/01/87–09/30/87	PART-TIME EMPLOYEE	2,180.00
HANSEN, JOHN R, JR	07/01/87–09/30/87	STAFF ASSISTANT	5,250.00
HENDERSON, JOHN	07/01/87–07/31/87	PART-TIME EMPLOYEE	2,000.00
HUNTALAS, MARIA	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
Do	09/01/87–09/30/87	PART-TIME EMPLOYEE	1,200.00
JACOBSON, XEMA	07/01/87–09/30/87	CASEWORKER	3,583.33
LARA, ALICE G	07/01/87–09/30/87	STAFF ASSISTANT	3,500.01
LYNCH, GEORGE F	07/01/87–09/30/87	PART-TIME EMPLOYEE	1,500.00
MALANEY, MARY M	07/01/87–09/30/87	APPOINTMENTS SECRETARY	4,125.00

		MARTINEZ, LORETTA A	07/01/87–09/30/87	STAFF ASSISTANT	5,000.01
		NAIMAN, CAROL S	08/01/87–08/31/87	PART-TIME EMPLOYEE	1,600.00
		NAKATOMI, JUDY	07/01/87–09/30/87	DISTRICT REPRESENTATIVE	4,625.01
		PEREZ, STEVEN	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	4,500.00
		SANVICTORES, ERWIN	07/01/87–09/30/87	STAFF ASSISTANT	3,249.99
		SCHARFENBERG, MARIE V	07/01/87–09/30/87	CASEWORK SUPERVISOR	6,000.00
		STEVENS, GEORGE L	07/01/87–09/30/87	SPECIAL ASSISTANT	8,499.99
		TWEED, KERRI BENSON	07/01/87–09/30/87	OFFICE ADMINISTRATOR	6,500.01
		WAINIO, JOHN PAUL	07/01/87–09/30/87	STAFF ASSISTANT	4,749.99
		WARD-SHORTS, DENISE C	07/01/87–09/30/87	STAFF ASSISTANT	1,248.61

EXPENSES

07-13	7191500036	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	98.92
07-14	7191670025	ALBERT ALVARADO	04/01/87–04/30/87	OFFICIAL EXPENSE - 885 MILES AT .21¢	185.85
07-14	7191670021	Do	06/19/87	PHOTOGRAPHIC EXPENSE FILM	2.96
07-14	7191670023	Do	06/28/87	MEMBERS IN DISTRICT TRAVEL RELATED EXPENSE GASOLINE FOR MEMBERS LEASED CAR	13.84
07-14	7191670028	CAROL HETTENBACH PHOTOGRAPHY	05/19/87	PHOTOGRAPHIC EXPENSE - DEVELOPING/PRINTING OF FILM FOR NEWSLETTER	18.90
07-14	7191670029	COASTAL OFFICE PRODUCTS, INC	06/17/87	OFFICE SUPPLIES ALOWANCES CHARGED, PAPER FOR SAVIN COPIER	66.50
07-14	7191670022	INDEPENDENT DISTRIBUTOR	05/29/87–06/12/87	OFFICIAL EXPENSES WATER FOR SAN DIEGO DISTRICT OFFICE	36.25
07-14	7191670032	ITT-USTS, INC	06/01/87	DISTRICT OFFICE TELEPHONE	1.65
07-14	7191670026	GEORGE F LYNCH	04/03/87–04/30/87	OFFICIAL EXPENSE 250 MILES AT .21¢/MI	52.50
07-14	7191670031	NATIONAL UNIV CONFERENCE FACILITIES	04/17/87	FOOD AND BEVERAGE FOR MEETING WITH CONSTITUENTS	25.00
07-14	7191670030	Do	05/08/87	FOOD AND BEVERAGE FOR MEETING WITH CONSTITUENTS	18.75
07-14	7191670024	MARIE V SCHARFENBERG	04/30/87	PHOTOGRAPHIC EXPENSE OFFICIAL PHOTOGRAPHS FOR NEWSLETTER	4.05
07-14	7191670027	GEORGE L STEVENS	03/03/87–03/31/87	OFFICIAL EXPENSE 312 MILES AT .21¢/MI	65.52
07-14	7191670020	KERRI B TWEED	06/19/87	OFFICE SUPPLIES ALLOWANCES KEY FOR COLLEGE GROVE OFFICE	1.06
07-14	7194520020	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	119.62
07-16	7195620017	DHL AIRWAYS, INC	06/13/87	OVERNIGHT MAIL DELIVERY TO DISTRICT	56.44
07-16	7195620020	GENERAL SERVICES ADMIN	05/01/87–05/31/87	TELEPHONE CHARGES	224.63
07-16	7195620021	Do	05/01/87–05/31/87	TELEPHONE CHARGES	83.76
07-16	7195620018	SAN DIEGO CLIPPING SERVICE	11/03/86–12/03/86	CLIPPING SERVICE FOR DISTRICT NEWSPAPER	38.00
07-16	7195620019	Do	02/03/87–03/03/87	CLIPPING SERVICE FOR DISTRICT NEWSPAPER	38.00
07-17	7195380020	AT&T INFORMATION SYSTEMS	04/02/87–05/01/87	TELEPHONE EQUIPMENT	119.62
07-17	7196780030	ALBERT ALVARADO	05/01/87–05/31/87	OFFICIAL EXPENSE MILEAGE - 888 MILES @ 21¢	186.48
07-17	7196780023	Do	07/01/87	MEMBER'S IN DISTRICT TRAVEL RELATED EXPENSE - GASOLINE FOR MEMBER'S LEASE CAR	12.99
07-17	7196780019	AT&T INFORMATION SYSTEMS	06/01/87–06/30/87	TELEPHONE LEASE & RENTALS	3.75
07-17	7196780020	Do	06/01/87–06/30/87	TELEPHONE LEASE & RENTALS	75.69
07-17	7196780022	AUTOMATED OFFICE PRODUCTS, INC.	06/17/87	RECYCLED LASER CART BLK FOR PRINTER	56.50
07-17	7196780021	DAVID R RAMAGE	06/25/87	NEWSLETTER PRINTING	5,387.00
07-17	7196780025	DHL AIRWAYS, INC	06/01/87–06/12/87	OFFICIAL EXPENSE OVERNIGHT MAIL DELIVERY TO WASHINGTON, DC	24.70
07-17	7196780024	INDEPENDENT DISTRIBUTOR	06/02/87–06/30/87	OFFICIAL EXPENSE WATER FOR SAN DIEGO OFFICE	36.25
07-17	7196780018	QUICK MESSENGER SERVICE, INC	06/30/87	MESSENGER DELIVERY IN THE DISTRICT OF COLUMBIA	20.85
07-17	7196780029	GEORGE L STEVENS	05/01/87–05/30/87	OFFICIAL EXPENSE MILEAGE - 372 MILES @ 21¢	78.12
07-17	7196780026	KERRI B TWEED	06/14/87	HABITATIONAL EXPENSE - PLANTS FOR OFFICE	26.82
07-17	7196780031	Do	06/14/87	OFFICIAL EXPENSE - PARKING	1.70
07-17	7196780028	Do	06/27/87	FOOD AND BEVERAGE, COFFEE FOR CONSTITUENTS MEETING	1.99
07-23	7203840013	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	10.66
07-23	7204230003	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	45.66
07-23	7204800039	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	94.09
07-28	7205580026	AT&T INFORMATION SYSTEMS	06/04/87–07/03/87	AT&T PHONE LEASE & RENTALS	319.44
07-28	7205580029	DHL AIRWAYS, INC	06/27/87	OVERNIGHT MAIL DELIVERY TO THE DISTRICT	51.72
07-28	7205580027	STEVEN PEREZ	05/02/87–05/12/87	11 DAYS LODGING WHILE ON TRAVEL IN DC	482.90
07-28	7205580028	Do	06/09/87–06/21/87	13 DAYS LODGING WHILE ON TRAVEL IN DC	570.70
07-28	7205580025	SAN DIEGO CLIPPING SERVICE	07/03/87–08/03/87	S.D. CLIPPING SERVICE	38.00
07-28	7205620003	PACIFIC BELL	06/13/87–07/13/87	LOCAL TELEPHONE SERVICE	200.46
07-28	7205620004	Do	06/13/87–07/13/87	AT&T COMMUNICATIONS	43.34
07-28	7208500029	ALBERT ALVARADO	07/04/87	MEMBER'S IN DISTRICT TRAVEL RELATED EXPENSE GASOLINE FOR MEMBER'S LEASED	12.63

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM BATES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-28	7208500032	KIM BERGER	07/10/87–07/15/87	OFFICIAL EXPENSE PURCHASE OF MAPS FOR OFFICE USE	14.05
07-28	7208500027	CLARK PHOTO SERVICES	06/11/87	OFFICIAL EXPENSE PHOTOGRAPHIC EXPENSE FOR NEWSLETTER	17.61
07-28	7208500028	DHL AIRWAYS, INC.	06/15/87–06/26/87	OFFICIAL EXPENSE OVERNIGHT MAIL DELIVERY TO WASHINGTON DC	48.22
07-28	7208500026	INDEPENDENT DISTRIBUTOR	06/29/87–07/13/87	OFFICIAL EXPENSE WATER FOR SAN DIEGO DISTRICT OFFICE	31.20
07-29	7210710001	PACIFIC BELL	06/14/87–07/14/87	LOCAL TELEPHONE SERVICE	185.74
07-29	7210710002	Do	06/14/87–07/14/87	AT&T COMMUNICATIONS	85.46
07-30	7210890029	CITY OF CHULA VISTA	07/01/87–07/30/87	RENT 430 DAVIDSON RD,SUITE A CHULA VISTA,CA 92010	717.92
07-30	7210890030	COLLEGE GROVE CENTER	07/01/87–07/30/87	RENT- 3450 COLLEGE AVE SAN DIEGO,CA 92115	1,991.67
07-31	7210740027	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	143.27
07-31	7212520019	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	119.62
07-31	7212900474	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		1,662.66
07-31	7212920217	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		3.25
07-31	7215630011	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		958.23
08-05	7208630015	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	87.00
08-05	7210830019	JIM BATES	06/09/87	TAXI FARE WHILE ON TRAVEL IN CONNECTION W/TRIP TO DISTRICT	7.00
08-05	7210830020	Do	06/29/87	TAXI FARE WHILE ON TRAVEL IN CONNECTION W/TRIP TO DISTRICT	19.00
08-05	7210830026	Do	07/05/87	MEMBER'S IN DISTRICT TRAVEL RELATED EXPENSE-GASOLINE FOR LEASED CAR WHILE ON TRAVEL IN SAN DIEGO.	10.00
08-05	7210830017	CALIFORNIA JOURNAL	07/20/87	SUBSCRIPTION: COPY OF 'CALIFORNIA'S LEGISLATURE'	3.95
08-05	7210830022	DAVID R RAMAGE	07/08/87	PRINTING EXPENSE	42.00
08-05	7210830021	Do	07/16/87	PRINTING EXPENSE	4,211.00
08-05	7210830023	DEBRA VITUS	06/23/87–07/05/87	BEVERAGE SERVICE FOR CONSTITUENTS	4.20
08-05	7210830030	MARKETPLACE AT THE GROVE	07/01/85–06/30/86	OFFICIAL EXPENSE REAL PROPERTY TAXES FOR COLLEGE GROVE OFFICE, AS PER LEASE	129.68
08-05	7210830032	Do	09/01/85–05/09/86	OFFICIAL EXPENSE FIRE INSURANCE FOR COLLEGE GROVE OFFICE AS PER LEASE	57.95
08-05	7210830031	Do	05/09/86–05/09/87	OFFICIAL EXPENSE FIRE INSURANCE FOR COLLEGE GROVE OFFICE AS PER LEASE	270.74
08-05	7210830029	Do	07/01/86–06/30/87	OFFICIAL EXPENSE REAL PROPERTY TAXES FOR COLLEGE GROVE OFFICE, AS PER LEASE	131.36
08-05	7210830027	MCCUNE CHRYSLER PLYMOUTH	03/19/87–06/21/87	MEMBER'S CAR RENTALS	740.00
08-05	7210830028	JUDY NAKATOMI	02/09/87–07/09/87	OFFICIAL EXPENSE MILEAGE 773 MILES @ .21¢ PER MILE IN DISTRICT	162.33
08-05	7210830024	SERVICE AMERICA CORP	05/05/87	LUNCH W/CONSTIUTENTS TO DISCUSS OFFICIAL BUSINESS	21.05
08-05	7210830025	Do	06/30/87	LUNCH W/CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS	32.60
08-06	7216610021	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	119.62
08-17	7225520021	JIM BATES	07/19/87	MEMBER'S IN DISTRICT TRAVEL RELATED EXPENSE - GASOLINE FOR LEASED CAR	12.32
08-17	7225520017	DHL AIRWAYS, INC.	07/11/86	OVERNIGHT MAIL DELIVERY TO THE CONGRESSIONAL DISTRICT	44.68
08-17	7225520023	Do	06/29/87–07/10/87	OFFICIAL EXPENSE - OVERNIGHT MAIL DELIVERY TO WASHINGTON, DC	31.52
08-17	7225520024	DINERS CLUB INTERNATIONAL	05/03/87–05/04/87	R/T TRAVEL FOR CONGRESSMAN BATES - DC/SD/DC	366.00
08-17	7225520028	Do	05/13/87	ONE WAY TRAVEL TO SD FROM DC FOR STAFF ASSISTANT STEVE PEREZ	174.00
08-17	7225520027	Do	05/17/87–06/04/87	R/T TRAVEL FOR STAFF ASSISTANT MARIE SCHARFENBERG - SD/DC/SD	344.00
08-17	7225520025	Do	07/01/87–07/06/87	R/T TRAVEL FOR CONGRESSMAN BATES - DC/SD/DC	263.00
08-17	7225520026	Do	07/16/87–07/20/87	R/T TRAVEL FOR CONGRESSMAN BATES - DC/SD/DC	268.00
08-17	7225520019	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FTS PHONE CHARGES FOR JUNE	227.27
08-17	7225520020	Do	06/01/87–06/30/87	FTS PHONE CHARGES FOR JUNE	78.33
08-17	7225520016	GEORGE F LYNCH	06/05/87–07/31/87	OFFICIAL EXPENSE - 368 MILES @ 21¢ PER MILE	77.28
08-17	7225520018	QUICK MESSENGER SERVICE, INC.	07/15/87	MAIL DELIVERY (SPECIAL) WITHIN THE DISTRICT	8.95
08-17	7225520022	MARIE V SCHARFENBERG	07/20/87	FOOD AND BEVERAGE - MEETING WITH CONSTITUENTS	11.40

08-24	7233210020	DAVID R RAMAGE	03/06/87	PRINTING CHARGES	3,280.00
08-24	7233210019	Do	07/30/87	PRINTING CHARGES	34.25
08-24	7233210022	DINERS CLUB INTERNATIONAL	04/17/87	STAFF TRAVEL FOR J WAINIO DC-SD	174.00
08-24	7233210024	Do	05/07/87–05/08/87	R.T TRAVEL DC-SD CHANGED TICKET - INCREASE FOR NEW TICKET FOR MEMBER	28.00
08-24	7233210025	Do	06/11/87–06/15/87	R.T. TRAVEL SD-DC FOR CONG BATES	307.00
08-24	7233210023	Do	06/18/87–06/20/87	R.T. TRAVEL DC-SD FOR CONG BATES	344.00
08-24	7233210026	Do	06/26/87	HOTEL BILL FOR STAFF ASSISTANT KRISTEN ALIOTTI WHILE ON TRAVEL IN DC	363.75
08-24	7233210021	WILKINS COFFEE	07/15/87	BEVERAGE SERVICE FOR CONSTITUENTS	31.98
08-25	7231700006	POSTMASTER	07/20/87	POSTAGE STAMPS 200 STAMPS	44.00
08-26	7232590025	KRISTEN ALIOTTI	07/20/87	FOOD AND BEVERAGE - MEETING WITH CONSTITUENTS	17.95
08-26	7232590026	KIM BERGER	07/27/87	OFFICE SUPPLIES ALLOWANCES - CHARGED - MAPPING SUPPLIES	5.57
08-26	7232590024	STEGER & SONS MAINTENANCE	07/31/87	OFFICIAL EXPENSE WINDOW CLEANING FOR SAN DIEGO OFFICE	15.00
08-26	7237740039	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	133.61
08-26	7237840003	PACIFIC BELL	07/13/87–08/12/87	LOCAL TELEPHONE SERVICE	244.45
08-26	7237840004	Do	07/13/87–08/12/87	AT&T COMMUNICATIONS	25.70
08-27	7238810010	Do	07/14/87–08/14/87	LOCAL TELEPHONE SERVICE	183.62
08-27	7238810011	Do	07/14/87–08/14/87	AT&T COMMUNICATIONS	73.59
08-28	7238680007	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	9.06
08-28	7238890029	CITY OF CHULA VISTA	08/01/87–08/30/87	RENT 430 DAVIDSON RD,SUITE A CHULA VISTA,CA 92010	717.92
08-28	7238890030	COLLEGE GROVE CENTER	08/01/87–08/30/87	RENT- 3450 COLLEGE AVE SAN DIEGO,CA 92115	1,991.67
08-31	7243900472	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		1,660.28
08-31	7243920012	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		1.30
08-31	7244480011	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		160.73
09-03	7240560026	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	67.40
09-08	7251590027	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	129.48
09-14	7253810033	ALBERT ALVARADO	08/07/87	GASOLINE MEMBER'S IN DISTRICT TRAVEL EXPENSE	14.57
09-14	7253810022	Do	08/20/87	MEMBER'S IN DISTRICT TRAVEL RELATED EXPENSE GASOLINE FOR MEMBER'S LEASED VEHICLE	7.72
09-14	7253810027	JAMES P BARTELL	08/16/87	FOOD AND BEVERAGE MEETING WITH CONSTITUENTS	7.26
09-14	7253810024	Do	08/18/87	FOOD AND BEVERAGE LUNCH W/CONSTITUENTS	20.70
09-14	7253810030	JIM BATES	08/23/87	MEMBER'S IN DISTRICT TRAVEL RELATED EXPENSE GASOLINE FOR LEASED VEHICLE	12.60
09-14	7253810031	Do	08/24/87	MEMBER'S IN DISTRICT TRAVEL RELATED EXPENSE GASOLINE FOR LEASED VEHICLE	8.55
09-14	7253810034	CLARK PHOTO SERVICES	07/08/87	PHOTOGRAPHIC EXPENSE PHOTOS FOR NEWSLETTER USE	14.71
09-14	7253810036	DHL AIRWAYS, INC.	07/13/87–07/24/87	OFFICIAL EXPENSE OVERNIGHT MAIL DELIVERY TO WASHINGTON OFFICE	55.74
09-14	7253810029	Do	07/27/87–08/05/87	OFFICIAL EXPENSE OVERNIGHT MAIL DELIVERY TO WASHINGTON, DC	31.52
09-14	7253810032	INDEPENDENT DISTRIBUTOR	07/27/87–08/10/87	OFFICIAL EXPENSE WATER FOR SAN DIEGO OFFICE	36.25
09-14	7253810028	XEMA JACOBSON	06/30/87–08/13/87	OFFICIAL EXPENSE 407 MILES @ .20¢ PER MILE	85.47
09-14	7253810023	GEORGE F LYNCH	08/17/87	OFFICE SUPPLIES ALLOWANCES CHARGED FOLDERS/PENDELEX HANGING FILES ACCORDIAN FILES(2)	23.27
09-14	7253810035	SAN DIEGO GAS AND ELECTRIC	06/05/87–07/22/87	OFFICIAL EXPENSE - UTILITIES FOR SAN DIEGO OFFICE	515.48
09-14	7253810026	Do	07/22/87	OFFICIAL EXPENSE UTILITIES FOR SAN DIEGO OFFICE	470.60
09-14	7253810025	STEGER & SONS MAINTENANCE	08/22/87	OFFICIAL EXPENSE WINDOW CLEANING	15.00
09-18	7257500011	AT&T INFORMATION SYSTEMS	07/01/87–07/31/87	AT&T LEASE AND RENTAL CHARGES	76.43
09-18	7257500013	Do	07/01/87–07/31/87	AT&T LEASE AND RENTAL CHARGES	3.75
09-18	7257500012	Do	07/04/87–08/03/87	AT&T LEASE AND RENTAL CHARGES	172.00
09-18	7257500017	Do	08/01/87–08/31/87	AT&T PHONE AND LEASE RENTALS	3.75
09-18	7257500018	Do	08/01/87–08/31/87	AT&T PHONE AND LEASE RENTAL	76.43
09-18	7257500015	CONGRESSIONAL POPULIST CAUCUS	01/03/87–12/31/87	MEMBERSHIP & DUES IN POPULIST CAUCUS FOR 1987	100.00
09-18	7257500002	DAVID R RAMAGE	08/13/87	PRINTING CHARGES	50.00
09-18	7257500001	Do	08/31/87	PRINTING CHARGES	765.00
09-18	7257500010	DHL AIRWAYS, INC.	07/25/87	OVERNIGHT MAIL DELIVERY TO DISTRICT OFFICE	36.22
09-18	7257500009	Do	08/08/87	OVERNIGHT MAIL DELIVERY TO DISTRICT OFFICE	38.10
09-18	7257500016	Do	08/22/87	OVERNIGHT MAIL DELIVERY TO THE DISTRICT	71.96
09-18	7257500005	EASTER'S TRAVEL	06/07/87	AIR TRAVEL FOR STEVE PEREZ - SAN DIEGO/DC	174.00
09-18	7257500014	ITT-USTS, INC.	08/01/87	ITT CHARGES	1.40
09-18	7257500003	SAN DIEGO CLIPPING SERVICE	08/03/87–09/03/87	CLIPPING SERVICE CHARGES	38.00
09-18	7257500004	SERVICE AMERICA CORP	08/30/87	LUNCH W/CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS	40.45
09-18	7257500008	DEBRA VITUS	08/07/87	STATIONARY SUPPLIES FOR DISTRICT OFFICE	6.46

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM BATES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-18	7257500006	XEROX CORPORATION	06/12/87	SUPPLIES FOR XEROX MACHINE IN CHULA VISTA, CA	2.54
09-18	7257500007	Do	06/12/87	SUPPIES FOR XEROX MACHINE IN CHULA VISTA, CA	143.52
09-24	7264520010	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	100.00
09-29	7268700028	ALBERT ALVARADO	09/03/87	MEMBER'S IN DISTRICT TRAVEL RELATED EXPENSE - GASOLINE FOR MEMBER'S LEASED CAR	12.92
09-29	7268700027	Do	09/06/87	MEMBER'S IN DISTRICT TRAVEL RELATED EXPENSE - GASOLINE FOR MEMBER'S LEASED CAR	10.11
09-29	7268700022	Do	09/10/87	MEMBER'S IN DISTRICT TRAVEL RELATED EXPENSE, GASOLINE FOR MEMBER'S LEASED CAR	12.41
09-29	7268700023	Do	09/10/87	MEMBER'S IN DISTRICT TRAVEL RELATED EXPENSE - EXTRA KEY FOR MEMBER'S LEASED CAR	2.44
09-29	7268700030	JIM BATES	09/05/87–09/06/87	MEMBER'S IN DISTRICT TRAVEL RELATED EXPENSE - GASOLINE FOR LEASED CAR	4.00
09-29	7268700024	DHL AIRWAYS, INC.	08/11/87–08/19/87	OFFICIAL EXPENSE OVERNIGHT MAIL DELIVERY TO WASHINGTON OFFICE	36.46
09-29	7268700026	MARIE V SCHARFENBERG	08/31/87	OFFICIAL EXPENSE FILE BOXES FOR FILE STORAGE	9.43
09-29	7268700031	SLIVER SPRINGS WATER	08/24/87–09/08/87	OFFICIAL EXPENSE DRINKING WATER FOR SAN DIEGO OFFICE	36.25
09-29	7268700025	GEORGE L STEVENS	08/26/87	PHOTOGRAPHIC EXPENSE PHOTOGRAPHS FOR NEWSLETTER USE	13.57
09-29	7268700029	KERRI B TWEED	08/12/87–09/17/87	OFFICIAL EXPENSE - COFFEE FOR MEETING WITH CONSTITUENTS	15.73
09-29	7268700032	JOHN PAUL WANIO	09/19/87	OFFICIAL TRAVEL FROM SAN DIEGO BACK TO DC	386.00
09-29	7271890029	CITY OF CHULA VISTA	09/01/87–09/30/87	RENT 430 DAVIDSON RD,SUITE A CHULA VISTA,CA 92010	717.92
09-29	7271890030	COLLEGE GROVE CENTER	09/01/87–09/30/87	RENT- 3450 COLLEGE AVE SAN DIEGO,CA 92115	1,991.67
09-30	7273300003	PACIFIC BELL	08/13/87–09/12/87	LOCAL TELEPHONE SERVICE	234.58
09-30	7273300004	Do	08/13/87–09/12/87	AT&T COMMUNICATIONS	41.08
09-30	7273300001	Do	08/14/87–09/13/87	LOCAL TELEPHONE SERVICE	176.26
09-30	7273300002	Do	08/14/87–09/13/87	AT&T COMMUNICATIONS	50.79
09-30	7273900475	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		1,657.54
09-30	7274320011	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		744.33

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	99,960.40

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	42,406.64

ADJUSTMENTS/REFUNDS

EXPENSES

08-26	7215970001	PACIFIC BELL	07/13/86–08/12/86	REFUND DUE TO OVERPAYMENT	(232.03)
08-26	7215970002	Do	07/13/86–08/12/86	REFUND DUE TO OVERPAYMENT	(1.10)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(233.13)
TOTAL	**143,133.91**

OFFICE OF THE HON. ANTHONY C BEILENSON

SALARIES

BERGER, JAMIE	07/01/87–09/30/87	PART-TIME EMPLOYEE	1,933.33
BROWN, DIANE KINZER	07/01/87–09/30/87	STAFF ASSISTANT	6,312.49
CLENDENIN, JEANNE	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	5,000.00
CONLON, HELEN M	08/01/87–08/31/87	STAFF ASSISTANT	100.00
DAVIS, KAYE EDWARDS	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	8,883.33
EMERSON, JOYCE C	07/01/87–09/30/87	FIELD REPRESENTATIVE	4,266.11
FAULSTICH, JANET K	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	12,945.84
GORDON, CYNTHIA S	07/01/87–09/30/87	STAFF ASSISTANT	5,800.00
HATFIELD, VIRGINIA M	07/01/87–09/30/87	DISTRICT OFFICE MANAGER	7,304.17
HERNANDEZ, LILLIAN M	07/01/87–09/30/87	STAFF ASSISTANT	5,000.01
LACKEY, MILES	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	6,312.49
LINDHEIM, SUSAN	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
LUEVANO, MARY C	09/01/87–09/30/87	TEMPORARY EMPLOYEE	500.00
MILLER, CRAIG	07/01/87–09/30/87	PART-TIME EMPLOYEE	993.33
PLOTKIN, CAROL	07/01/87–09/30/87	FIELD REPRESENTATIVE	7,070.83
SAVAGE, ANITA MARIE	07/01/87–09/30/87	RECEPTIONIST-SCHEDULER	5,083.34
SHAFFRAN-BRANDT, JOAN	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	6,535.00
SOSKIN, LEE J	07/01/87–09/30/87	RECEPTIONIST-STAFF ASST	3,535.01
VAN HORN, KAY M	07/01/87–09/30/87	FIELD REPRESENTATIVE	6,566.67

EXPENSES

07-07	7181300002	DIANE KINZER BROWN	06/17/87	PAPER GOODS--STYROFOAM CUPS, DOLLIES AND NAPKINS--FOR OFFICIAL COMMUNITY MEETINGS	17.86
07-07	7181300003	Do	06/19/87	COOKIES FOR OFFICIAL COMMUNITY MEETINGS	31.84
07-07	7181300001	GENERAL SERVICES ADMIN	05/31/87	TELEPHONE BILL--WEST LOS ANGELES OFFICE	538.83
07-07	7181300004	KAY VAN HORN	06/19/87	BOTTLED WATER AND COFFEE FOR OFFICIAL COMMUNITY MEETINGS	8.17
07-13	7175290025	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	8.05
07-13	7191620002	CANTRELL/CUTTER PRINTING, INC	06/23/87	LOS ANGELES TIMES REPRINT	103.38
07-13	7191620003	Do	06/23/87	NEW YORK TIMES REPRINT	150.83
07-13	7191620001	Do	06/26/87	LOS ANGELES TIMES REPRINT	73.39
07-13	7191620005	DINERS CLUB INTERNATIONAL	05/28/87–06/01/87	RENTAL CAR FOR MEMBER DURING TRIP TO DISTRICT	145.37
07-13	7191620004	U S GOVERNMENT PRINTING OFFICE	07/01/87	INS FORM 693 FOR OFFICIAL USE	27.00
07-14	7194700015	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	260.40
07-17	7195300015	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	185.58
07-22	7197730002	ALLENS PRESS CLIPPING BUREAU	05/01/87–06/30/87	PRESS CLIPPINGS -- MONTHS OF MAY AND JUNE	68.00
07-22	7197730001	THE INSTANT IMAGE PRESS	06/22/87	PRINTING OF OFFICIAL BIOGRAPHY AND BIOGRAPHICAL SKETCH	91.50
07-23	7203330025	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	4.56
07-23	7204530019	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	.22
07-24	7197840002	AT&T INFORMATION SYSTEMS	05/20/87–06/19/87	INSTALLATION, PURCHASE, AND NEW SERVICE CHARGES FOR VALLEY OFFICE AND LOS ANGELES OFFICE	155.77
07-24	7197840001	Do	05/24/87–06/23/87	PHONE EQUIPMENT RENTAL - VALLEY OFFICE	138.41
07-24	7197840003	MCI - COMMERCIAL SERVICE	07/02/87	LONG DISTANCE SERVICE - VALLEY OFFICE	8.37
07-24	7197840005	PACIFIC TELEPHONE	05/28/87–06/28/87	AT&T COMMUNICATIONS	.80
07-24	7197840023	Do	05/28/87–06/28/87	PHONE SERVICE - VALLEY OFFICE	100.83
07-28	7205630021	US TREASURY	04/01/87–05/31/87	SPECIAL ASSESSMENT - APRIL AND MAY EQUIPMENT EXPENSES FOR THE CONGRESSIONAL CLEARINGHOUSE ON FUTURE.	1,300.64
07-30	7210890031	GEORGE E MOSS	07/01/87–07/30/87	RENT 18401 BURBANK BLVD,#222 TARZANA,CA 91356	1,154.00
07-31	7209400027	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	193.59
07-31	7210910273	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT LOS ANGELES CA 00000	8,842.00
07-31	7212800015	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	168.58
07-31	7212900435	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		1,124.94
07-31	7215630032	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		358.94
08-05	7209310001	CANTRELL/CUTTER PRINTING, INC	07/13/87	ADDITIONAL NEW YORK TIMES REPRINTS	31.01
08-05	7209310002	DINERS CLUB INTERNATIONAL	05/28/87–06/01/87	ROUNDTRIP AIRLINE TICKET TO DISTRICT FOR MEMBER (LOS ANGELES)	290.00
08-05	7209310003	Do	06/18/87–06/21/87	ROUNDTRIP AIRLINE TICKET TO DISTRICT FOR MEMBER (LOS ANGELES)	290.00
08-05	7209310004	Do	06/18/87–06/21/87	RENTAL CAR FOR MEMBER DURING TRIP TO DISTRICT	100.61

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ANTHONY C BEILENSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-05	7212710004	CANTRELL/CUTTER PRINTING, INC.	07/09/87	NEW YORK TIMES REPRINT	53.39
08-05	7212710005	Do	07/09/87	CHRISTIAN SCIENCE MONITOR ADDITIONAL REPRINTS	21.70
08-05	7212710003	DAVID R RAMAGE	07/08/87	PRINTING OF DEAR COLLEAGUE	31.50
08-05	7212710006	U S GOVERNMENT PRINTING OFFICE	07/07/87	INS FORMS FOR OFFICIAL USE	27.00
08-06	7216620015	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	168.58
08-10	7217270001	JANET FAULSTICH	07/23/87	ROUND TRIP BY AUTO TO DULLES AIRPORT (IN SUPPORT OF MEMBER'S TRIP TO CONG DISTRICT) 60 MILES @ 21¢/MI.	12.60
08-17	7224210001	GENERAL SERVICES ADMIN	06/30/87	TELEPHONE BILL - WEST LOS ANGELES OFFICE	635.52
08-17	7224210002	THE INSTANT IMAGE PRESS	07/13/87	PRINTING OF OFFICIAL LETTERS TO CONSTITUENTS REGARDING LEGISLATIVE ACTIVITIES	38.00
08-17	7224270004	AT&T INFORMATION SYSTEMS	06/20/87–07/20/87	EQUIPMENT RENTAL	4.00
08-17	7224270003	Do	06/24/87–07/24/87	PHONE EQUIPMENT RENTAL - VALLEY OFFICE	138.41
08-17	7224270001	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FTS SERVICE - VALLEY OFFICE	272.19
08-17	7224270005	LILLIAN M HERNANDEZ	07/24/87	SUPPLIES FOR TOWN HALL MEETING OF 7/25/87	2.62
08-17	7224270002	SPARKLETTS DRINKING WATER CORP	07/01/87–07/31/87	COOLER RENTAL	17.50
08-19	7226280002	ALLENS PRESS CLIPPING BUREAU	07/01/87–07/31/87	PRESS CLIPPINGS - MONTH OF JULY	34.00
08-19	7226280001	JOAN SHAFFRAN-BRANDT	07/25/87	COOKIES FOR OFFICIAL COMMUNITY MEETING	15.94
08-25	7233250002	DICTAPHONE	07/21/87	6 MINI CASSETTE - 5 PACK	203.24
08-25	7233250003	PACIFIC TELEPHONE	06/28/87–07/28/87	PHONE SERVICE - VALLEY OFFICE	101.15
08-25	7233250001	SPARKLETTS DRINKING WATER CORP	08/01/87–08/31/87	COOLER RENTAL	17.50
08-26	7237650026	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	18.60
08-27	7236340002	CANTRELL/CUTTER PRINTING, INC.	07/31/87	PRINTING OF QUESTIONNAIRE	6,824.93
08-27	7236340003	Do	07/31/87	AFFXING ADDRESS LABELS TO QUESTIONNAIRE	1,232.59
08-27	7236340007	NATIONAL NEWS AGENCY	08/12/87–11/03/87	2 DAILY, 1 SUNDAY NEW YORK TIMES FOR WASHINGTON OFFICE	114.00
08-27	7236340008	Do	08/12/87–11/03/87	1 DAILY, 1 SUNDAY LOS ANGELES TIMES FOR WASHINGTON OFFICE	73.50
08-27	7236340005	THE WALL STREET JOURNAL	12/02/87–12/01/88	ONE-YEAR SUBSCRIPTION TO WALL STREET JOURNAL FOR WASHINGTON OFFICE	119.00
08-27	7236340006	THE WASHINGTON MONTHLY	01/01/88–12/31/88	ONE-YEAR SUBSCRIPTION TO WASHINGTON MONTHLY FOR WASHINGTON OFFICE	24.00
08-27	7236340004	U S GOVERNMENT PRINTING OFFICE	08/18/87	1 COPY SOCIAL SECURITY HANDBOOK FOR DISTRICT OFFICE CASEWORKERS	13.00
08-28	7238890031	GEORGE E MOSS	08/01/87–08/30/87	RENT 18401 BURBANK BLVD,#222 TARZANA,CA 91356	1,154.00
08-31	7243900432	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		912.54
08-31	7244480032	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		353.24
09-03	7240600023	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	.58
09-08	7251510028	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	174.71
09-10	7252560002	ANGELO PIZZO INC	06/03/87	ART BOARDS FOR COMMUNITY MEETING INVITATIONS - WARNER AND KENTER CANYON	147.75
09-10	7252560006	BELOW, TOBE & ASSOC.	06/16/87	LABELS FOR OFFICIAL COMMUNITY LETTER - TARZANA/WOODLAND HILLS	812.34
09-10	7252560005	Do	07/22/87	LABELS FOR COMMUNITY MEETING INVITATIONS - WEST HOLLYWOOD LABELS FOR OFCL LTRS - WARNER & KENTER CANYON.	1,128.83
09-10	7252560004	Do	08/13/87	LABELS FOR WESTSIDE TOWN HALL AND CHECK LIST FOR ADDITIONAL AREAS	900.37
09-10	7252560003	Do	08/18/87	LABELS FOR OFFICIAL LETTERS - WEST HOLLYWOOD	305.47
09-10	7252560014	DIANE KINZER BROWN	08/26/87	CONGRESSIONAL SEMINAR AT IMMIGRATION & NATURALIZATION SERVICE - 28 MILES R/T @ 20¢ PER MILE	5.60
09-10	7252560015	Do	08/26/87	PARKING FOR MEETING AT IMMIGRATION AND NATURALIZATION SERVICE	5.00
09-10	7252560011	GENERAL SERVICES ADMIN	07/01/87–07/31/87	FTS SERVICE - VALLEY OFFICE	275.35
09-10	7252560001	Do	07/31/87	TELEPHONE BILL - WEST LOS ANGELES OFFICE	576.31
09-10	7252560007	PACIFIC DIRECT MAIL SERVICES, INC	05/30/87	MAIL PREPARATION SERVICES FOR OFFICIAL COMMUNITY LETTER - CANOGA PARK	490.23
09-10	7252560008	Do	05/30/87	MAIL PREPARATION SERVICES FOR COMMUNITY MEETING INVITATION - TARZANA	267.70

09-10	7252560010	Do	06/19/87	PRINTING AND MAIL SERVICES FOR COMMUNITY MEETING INVITATIONS - WARNER AND KENTER CANYON	1,663.98
09-10	7252560009	Do	06/26/87	PRINTING AND MAIL SERVICES FOR OFFICIAL COMMUNITY LETTERS - TARZANA/WOODLAND HILLS	1,739.13
09-10	7252560012	Do	07/01/87	PRINTING AND MAIL SERVICES FOR OFFICIAL COMMUNITY LETTERS - WARNER AND KENTER CANYON	2,110.70
09-10	7252560013	Do	07/13/87	PRINTING AND MAIL SERVICES FOR COMMUNITY MEETING INVITATION - WEST HOLLYWOOD	798.24
09-21	7260570001	ALLENS PRESS CLIPPING BUREAU	08/01/87–08/31/87	PRESS CLIPPINGS - MONTH OF AUGUST	34.00
09-21	7260570003	ANGELO PIZZO INC	08/26/87	ART BOARDS FOR COMMUNITY MEETING INVITATIONS - SEPTEMBER	57.00
09-21	7260570002	POL DAT SERVICES, INC	08/31/87	COMPUTER SERVICES INCLUDING UPDATING, LABELS AND LISTS	427.15
09-22	7261310001	CONGRESSIONAL QUARTERLY INC	01/01/88–12/31/88	ONE-YEAR SUBSCRIPTION TO CONGRESSIONAL INSIGHT FOR WASHINGTON OFFICE	280.00
09-22	7261310002	Do	01/01/88–12/31/88	TWO ONE-YEAR SUBSCRIPTIONS TO CONGRESSIONAL QUARTERLY FOR DISTRICT OFFICE	1,430.00
09-22	7261310003	Do	01/01/88–12/31/88	ONE ONE-YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY FOR WASHINGTON OFFICE	715.00
09-22	7261310026	DINERS CLUB INTERNATIONAL	07/23/87–07/27/87	RENTAL CAR FOR CONGRESSMAN DURING TRIP TO DISTRICT	138.84
09-22	7261310004	FOREIGN AFFAIRS	10/01/87–09/30/88	ONE-YEAR SUBSCRIPTION TO FOREIGN AFFAIRS FOR WASHINGTON OFFICE	28.00
09-22	7261310005	XEROX CORPORATION	10/01/86–12/30/86	RENTAL CHARGE FOR XEROX COPIER IN VALLEY OFFICE	20.46
09-23	7264810013	CANTRELL/CUTTER PRINTING, INC	08/27/87	PRINTING OF BUSINESS CARDS FOR STAFF MEMBER SHRAFFRAN-BRANDT	50.00
09-23	7264810015	NEW REPUBLIC	02/01/88–01/31/89	ONE-YEAR SUBSCRIPTION TO THE NEW REPUBLIC FOR WASHINGTON OFFICE	56.00
09-23	7264810014	OFFICIAL AIRLINE GUIDES, INC	01/01/88–12/31/88	ONE-YEAR SUBSCRIPTION TO OFFICIAL AIRLINES GUIDES	52.00
09-24	7266700001	JANET FAULSTICH	08/12/87	ORIGINAL COPY OF SACRAMENTO BEE NEWSPAPER ARTICLE RE MEMBER (FOR OFFICIAL USE BY MEMBER)	3.35
09-24	7266700002	Do	09/17/87	DROVE MEMBER TO DULLES AIRPORT FOR FLIGHT TO DISTRICT (60 MILES AT 21¢ PER MILE) ROUND TRIP BY AUTO.	12.60
09-29	7268610005	AT&T INFORMATION SYSTEMS	07/20/87–08/20/87	REPAIR WORK TO WEST LA OFFICE LINE RENTAL OF VO LINE	64.00
09-29	7268610004	Do	07/24/87–08/24/87	PHONE EQUIPMENT RENTAL - VALLEY OFFICE	138.41
09-29	7268610007	CHAMBERS ASSOCIATES INC	09/18/87	REFERENCE BOOK 'CSRS VS. FERS' FOR STAFF USE	8.95
09-29	7268610009	FOREIGN POLICY	11/01/87–10/31/88	ONE YEAR SUBSCRIPTION TO FOREIGN POLICY FOR WASHINGTON OFFICE	21.00
09-29	7268610003	GENERAL SERVICES ADMIN	08/01/87–08/31/87	FTS SERVICE - VALLEY OFFICE	260.47
09-29	7268610002	PACIFIC TELEPHONE	07/28/87–08/28/87	PHONE SERVICE - VALLEY OFFICE	91.78
09-29	7268610008	SOUTHWEST DISTRIBUTION	11/07/87–11/06/88	ONE YEAR SUBSCRIPTION TO CHRISTIAN SCIENCE MONITOR FOR WASHINGTON OFFICE	88.00
09-29	7268610001	SPARKLETTS DRINKING WATER CORP	09/01/87–09/30/87	COOLER RENTAL	17.50
09-29	7271890031	GEORGE E MOSS	09/01/87–09/30/87	RENT 18401 BURBANK BLVD,#222 TARZANA,CA 91356	1,154.00
09-30	7273900435	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		1,074.44
09-30	7274320033	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		121.42

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	94,141.95

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	46,354.37
TOTAL	**141,496.32**

OFFICE OF THE HON. CHARLES E BENNETT

SALARIES

DAY, RAMON L	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	11,902.52
DEGENNARO, RALPH TORKEL	07/01/87–09/30/87	STAFF ASSISTANT	7,824.99
DONALDSON, BRENDA CARLENE	07/01/87–09/30/87	CLERK	5,469.16
FETHEROLF, BARBARA L	07/01/87–09/30/87	CLERK	6,695.01
GARRETT, SALLY A	07/01/87–09/30/87	STAFF ASSISTANT	4,458.33
GRAHAM, JAMES F	07/06/87–08/05/87	LBJ CONGRESSIONAL INTERN	1,000.00
HOUSTON, RUSSELL W	07/01/87–09/30/87	STAFF ASSISTANT	4,928.33
MOONEY, JODY H	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	7,811.67
POLLARD, JOHN W, JR	07/01/87–09/30/87	CLERK	8,708.76
POUNDS, DEANIE ESTELLE R	07/01/87–08/15/87	STAFF ASSISTANT	3,187.50
SCHISSELL, ETHEL M	07/01/87–09/30/87	CLERK	4,668.74
SIEGEL, SHARON H	07/01/87–09/30/87	CLERK	10,749.99

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHARLES E BENNETT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		SMALLWOOD, DARLA	07/01/87–09/30/87	CLERK	5,565.84
		WELDON, DONNA MARIE	07/01/87–09/30/87	CLERK	4,289.99
		WILLIAMS, GREGORY M	07/01/87–09/30/87	STAFF ASSISTANT	4,119.99
		WOLFF, MIRIAM	07/01/87–09/30/87	CLERK	4,374.99
		EXPENSES			
07-08	7181400015	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	40.42
07-08	7188500003	ANSWER PHONE OF JACKSONVILLE INC	07/01/87–07/31/87	ANSWER PHONE EXPENSES FOR DISTRICT OFFICE (JACKSONVILLE, FL)	52.00
07-08	7188500004	AUTOMATED CORRESPONDANCE	06/23/87	NEWSLETTER EXPENSES	81.73
07-08	7188500001	CHARLES E BENNETT	06/26/87–06/28/87	OFFICIAL TRAVEL EXPENSES (VIA AIR) TO DISTRICT (JACKSONVILLE, FL) AND RETURN	308.00
07-08	7188500002	Do	06/26/87–06/28/87	REIMBURSEMENT FOR RENTAL CAR EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT (JACKSONVILLE, FL)	63.65
07-13	7175290026	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	45.31
07-14	7194700016	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	273.04
07-16	7196820004	CHARLES E BENNETT	07/01/87–07/06/87	OFFICIAL TRAVEL EXPENSES (VIA AIR) TO DISTRICT (JACKSONVILLE, FLORIDA) AND RETURN	334.00
07-16	7196820002	CANTRELL/CUTTER PRINTING, INC.	06/26/87	PRINTING EXPENSES FOR 20,500 NEWSLETTERS	366.46
07-16	7196820003	Do	06/30/87	LABELING EXPENSES FOR NEWSLETTER	125.80
07-16	7196820001	WESTERN UNION TELEGRAPH CO.	06/01/87–06/30/87	OFFICIAL TELEGRAPH EXPENSES FOR WASHINGTON OFFICE	430.15
07-17	7195300016	AT&T INFORMATION SYSTEMS	04/02/87–05/01/87	TELEPHONE EQUIPMENT	273.04
07-22	7197730003	CHARLES E BENNETT	07/01/87–07/06/87	REIMBURSEMENT FOR RENTAL CAR EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT (JACKSONVILLE, FLA).	200.78
07-22	7197730004	JOHN W POLLARD	06/02/87–06/30/87	REIMBURSEMENT FOR TRAVEL EXPENSES WHILE ON OFFICIAL BUSINESS (521 MILES @ .21 PER MILE)	109.41
07-23	7201410001	GENERAL SERVICES ADMIN	06/01/87–06/30/87	OFFICIAL TELEPHONE EXPENSES FOR DISTRICT OFFICE (JACKSONVILLE, FLA)	225.70
07-23	7203330027	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	37.03
07-23	7203720020	Do	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	1.04
07-23	7204530021	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	735.06
07-30	7210890032	ARTHRITIS FOUNDATION	07/01/87–07/30/87	RENT 314 PALMETTO ST JACKSONVILLE,FL 32202	1,017.00
07-31	7209400029	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	180.32
07-31	7212800016	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	273.04
07-31	7212900137	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		1,057.73
07-31	7212920055	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		65.00
07-31	7215630012	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		1,709.22
08-05	7208630016	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	41.09
08-06	7216620016	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	393.05
08-11	7219740005	POSTMASTER	06/24/87	OVRENIGHT EXPRESS MAIL TO JACKSONVILLE, FLORIDA	10.75
08-17	7222200001	ANSWER PHONE OF JACKSONVILLE INC	08/01/87–08/31/87	ANSWER PHONE EXPENSES FOR DISTRICT OFFICE (JACKSONVILLE, FLA)	52.00
08-24	7232420001	AUTOMATED CORRESPONDANCE	07/31/87	NEWSLETTER EXPENSES	198.96
08-24	7232500015	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	25.18
08-24	7232600004	GENERAL SERVICES ADMIN	07/01/87–07/31/87	OFFICIAL TELEPHONE EXPENSES FOR DISTRICT OFFICE (JACKSONVILLE, FLA)	225.70
08-24	7232600001	JOHN W POLLARD	07/07/87–07/28/87	REIMBURSEMENT FOR TRAVEL EXPENSES WHILE ON OFFICIAL BUSINESS 414 MILES AT .21¢/MI	86.94
08-24	7232600002	Do	07/20/87	REIMBURSEMENT FOR OVERNIGHT EXPRESS MAILING TO WASHINGTON REFERENCE OFFICIAL BUSINESS	10.75
08-24	7232600003	WESTERN UNION TELEGRAPH CO.	07/01/87–07/31/87	OFFICIAL TELEGRAPH EXPENSES FOR WASHINGTON OFFICE	1,135.63
08-25	7231700007	POSTMASTER	08/03/87	OVERNIGHT MAIL	16.50
08-26	7237650028	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	38.48
08-28	7238600017	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	4.52

08-28	7238890032	ARTHRITIS FOUNDATION	08/01/87–08/30/87	RENT 314 PALMETTO ST JACKSONVILLE,FL 32202	1,017.00
08-31	7243900138	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		1,041.18
08-31	7243920013	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		1.95
08-31	7244480012	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		426.07
09-03	7240600025	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	815.02
09-04	7245320010	A.C.S.	08/18/87	NEWSLETTER EXPENSES	117.71
09-04	7245320009	ANSWER PHONE OF JACKSONVILLE INC	09/01/87–09/30/87	ANSWER PHONE EXPENSES FOR DISTRICT OFFICE (JACKSONVILLE, FL)	52.00
09-04	7245320011	CANTRELL/CUTTER PRINTING, INC.	08/17/87	PRINTING EXPENSES FOR AUGUST 6, 1987 NEWSLETTERS (22,000 QUANTITY)	384.14
09-04	7245320012	Do	08/17/87	LABELING EXPENSES FOR AUGUST 6, 1987 NEWSLETTER	122.38
09-04	7245320013	Do	08/24/87	REVISED NEWSLETTER LETTERHEAD EXPENSES	47.00
09-04	7245320014	Do	08/24/87	PRINTING EXPENSES FOR AUGUST 27, 1987 NEWSLETTER (21,000 QUANTITY)	372.35
09-04	7245320015	Do	08/24/87	LABELING EXPENSES FOR AUGUST 27, 1987 NEWSLETTER	122.20
09-08	7251510030	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	161.42
09-16	7254580009	CHARLES E BENNETT	08/05/87	REIMBURSEMENT FOR EXPENSE OF PRINTING COST AND PRODUCTION USE OF PHOTO IN NEWSLETTER	75.00
09-16	7254580008	Do	08/30/87–09/08/87	OFCL TVL EXPENSES TO DIST (JACKSONVILLE, FL) BY PVT AUTO & RETURN BY PVT AUTO - 1652 MILES @ 21¢ P/M.	346.92
09-16	7254580006	DAVID R RAMAGE	08/31/87	PRINTING EXPENSES FOR TWO MEETING NOTICES TO THIRD CONGRESSIONAL DISTRICT CONSTITUENTS (263,000).	2,064.00
09-16	7254580007	JOHN W POLLARD	08/04/87–08/27/87	REIMBURSEMENT FOR TRAVEL EXPENSES WHILE ON OFFICIAL BUSINESS - 471 MILES @ 21¢ PER MILE	98.91
09-18	7257650001	WESTERN UNION	08/01/87–08/31/87	OFFICIAL TELEGRAPH EXPENSES	138.10
09-24	7264520011	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	32.18
09-29	7271890032	ARTHRITIS FOUNDATION	09/01/87–09/30/87	RENT 314 PALMETTO ST JACKSONVILLE,FL 32202	1,017.00
09-30	7273900140	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		1,048.84
09-30	7274320012	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		773.01

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	94,755.81

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	20,518.86
TOTAL	**116,274.67**

OFFICE OF THE HON. HELEN DELICH BENTLEY

SALARIES

AGNEW, CONSTANCE	08/08/87–09/30/87	PART-TIME EMPLOYEE	2,355.55
BRADY, MARGARET A	07/01/87–09/30/87	RECEPTIONIST	3,666.67
CROSS, RICHARD JOSEPH, III	07/01/87–07/31/87	PART-TIME EMPLOYEE	433.33
Do	09/01/87–09/30/87	PART-TIME EMPLOYEE	1,000.00
DAWSON, SANDRA W	07/01/87–09/30/87	OFFICE MANAGER	6,000.00
DENNIS, ALBERT J	07/01/87–08/31/87		6,000.00
Do	09/01/87–09/30/87	DISTRICT ADMIN ASSISTANT	3,080.00
DEVLIN, PHYLLIS A	07/01/87–09/30/87	CASEWORKER	3,833.33
GRIFFIN, WAYNE C	07/01/87–09/30/87	STAFF ASSISTANT	5,833.34
GURKLIS, ELLWOOD P	07/01/87–08/31/87	PART-TIME EMPLOYEE	900.00
Do	09/01/87–09/30/87	STAFF ASSISTANT	500.00
HARMAN, MARY JANE	07/01/87–09/30/87	STAFF AIDE	2,750.01
KOSMAS, MICHAEL S	08/01/87–09/30/87	STAFF ASSISTANT	2,200.00
KOTULA, JUDITH	07/01/87–09/30/87	CASEWORKER	3,999.99
KUHAR, DORIS M	07/01/87–09/30/87	STAFF ASSISTANT	3,750.00
LATEGANO, CRISTYNE	09/09/87–09/30/87	PART-TIME EMPLOYEE	916.67
LOGUE, NEAL E	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	6,250.00
MCKENNA, JAMES T	07/01/87–09/30/87	LEGISLATIVE AIDE	9,708.33

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HELEN DELICH BENTLEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		RACH, REGINA GRANT	08/01/87–08/31/87	STAFF ASSISTANT	900.00
		RUBIS, ANDREW J	07/01/87–07/31/87	LEGISLATIVE ASSISTANT	450.00
		SEAL, LOIS BOSLEY	07/01/87–09/30/87	STAFF ASSISTANT	1,333.33
		SEALOVER, EDWARD H	07/01/87–08/31/87	PART-TIME EMPLOYEE	1,250.00
		SKIBBE, LORETTA J	07/01/87–09/30/87	RECEPTIONIST	3,083.33
		SNYDER, LAURA L	07/01/87–09/30/87	LEGISLATIVE CORRESPONDENT	4,580.00
		STOYER, SHIRLEY J	07/01/87–09/30/87	CASEWORKER	3,999.99
		SWARM, ELIZABETH L	09/01/87–09/30/87	PART-TIME EMPLOYEE	780.00
		VUCANOVICH, GEORGE J	07/01/87–08/31/87	SHARED EMPLOYEE	1,000.00
		WAIT, PATRICIA M	07/01/87–08/31/87	PRESS SECRETARY/LEGIS ASSISTANT	6,500.00
		Do	09/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	3,333.33
		WALMSLEY, STEPHANIE N	07/01/87–08/07/87	CLERK TYPIST	1,644.44
		WELSH, FRANK WILBUR	07/01/87–09/30/87	SPECIAL ASSISTANT	3,999.99
		EXPENSES			
07-07	7181300008	AT&T INFORMATION SYSTEMS	06/16/87–07/15/87	TELEPHONE LEASE CHARGES FOR DUNDALK DISTRICT OFFICE	46.50
07-07	7181300007	HELEN DELICH BENTLEY	06/22/87	TO REIMBURSE FOR OFFICIAL CALLS ON PERSONAL TELEPHONE	44.68
07-07	7181300005	LAURA L SNYDER	06/09/87–06/09/87	TRAVEL TO & FROM DISTRICT FOR CONSTITUENT MEETINGS 84 MI @ .21 & TOLLS	19.64
07-07	7181300006	Do	06/19/87–06/19/87	TRAVEL WASHINGTON, DC TO TOWSON, 60 MILES @ .21	12.60
07-07	7181300009	THOMAS J LANKFORD	06/15/87	TO PRINT CONSTITUENT NEWS LETTERS MEETING NOTICE	941.43
07-07	7183230003	HELEN DELICH BENTLEY	04/01/87–06/24/87	TO REIMBURSE MEMBER FOR OFFICIAL TRAVEL IN DISTRICT 682 MILES @ 21¢	1,432.41
07-07	7183230002	Do	05/28/87	TO REIMBURSE FOR NEWSPHOTO ACQUIRED FOR CONSTITUENT NEWSLETTER	50.00
07-07	7183230001	CONTEL EXECUTONE ATLANTIC	07/01/87–07/31/87	TELEPHONE EQUIP RENTAL FOR TOWSON DISTRICT OFFICE	300.87
07-13	7191640008	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	26.80
07-17	7195230009	C & P OF MARYLAND	06/17/87	TELEPHONE SERVICE FOR DUNDALK DISTRICT OFFICE	43.08
07-17	7195230010	Do	06/17/87	AT&T	1.36
07-17	7195230011	Do	06/23/87	TELEPHONE SERVICE FOR TOWSON DISTRICT OFFICE	415.11
07-17	7195230012	Do	06/23/87	AT&T	15.65
07-17	7195230008	Do	06/25/87	TELEPHONE SERVICE FOR BELAIR DISTRICT OFFICE	40.02
07-17	7195230013	MEM ASSOCIATES, INC	04/10/87	PREPARE LABELS FOR CONSTITUENT MAILING	1,025.59
07-17	7195230014	NEW YORK TIMES	06/22/87–09/20/87	SUBSCRIPTION FOR WASHINGTON DC OFFICE	31.50
07-17	7195230003	THOMAS J LANKFORD	06/29/87	PRINTING OF CONSTITUENT MATERIALS	5,170.14
07-17	7195230001	STEPHANIE N WALMSLEY	06/01/87–06/29/87	TO REIMBURSE FOR OFFICIAL TRAVEL IN DISTRICT 113 MILES @ $.21	23.73
07-17	7195230007	Do	06/17/87–06/17/87	TRAVEL FROM DC TO BALTIMORE	5.40
07-17	7195230004	Do	06/18/87–06/18/87	TRAVEL FROM ESSEX TO DC AND RETURN 118 MILES @ $.21	24.78
07-17	7195230005	Do	06/24/87–06/24/87	TRAVEL FROM TOWSON TO DC AND RETURN 130 MILES @ $.21 TOLL	28.30
07-17	7195230006	Do	06/25/87–06/25/87	TRAVEL FROM TOWSON TO DC AND RETURN 130 MILES @ $.21 TOLLS	29.30
07-17	7195230002	FRANK WILBUR WELSH	06/09/87–06/30/87	TO REIMBURSE FOR OFFICIAL TRAVEL IN DISTRICT 407 MILES @ $.21 PLUS PARKING	93.47
07-17	7195660010	AT&T INFORMATION SYSTEMS	04/06/87–05/05/87	MERLIN SYSTEMS	255.25
07-23	7198610004	GENERAL SERVICES ADMIN	06/30/87	TELEPHONE SERVICE FOR JUNE 1987	67.32
07-23	7198610001	SECURITY SAFE AND LOCK CO	07/09/87	CHANGE LOCKS IN DISTRICT OFFICE	98.14
07-23	7198610003	SHIRLEY J STOYER	06/01/87–06/30/87	NEWSPAPERS AND DIRECTORY PURCHASED FOR DISTRICT OFFICE	18.30
07-23	7198610002	Do	07/07/87	TRAVEL IN DISTRICT 48 MILES AT .21¢	10.08
07-23	7201410002	BALTIMORE GAS AND ELECTRIC COMPANY	06/03/87–07/03/87	UTILITIES FOR DUNDALK DISTRICT OFFICE	12.75

07-23	7201410004	HELEN DELICH BENTLEY	06/01/87–06/30/87	TO REIMB MEMBER FOR NEWSPAPERS	36.00
07-23	7201410003	Do	07/13/87	TO REIMB MEMBER FOR OFFICIAL TELEPHONE CALLS ON PERSONAL TELEPHONE	66.44
07-23	7203240034	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C & P LONG DISTANCE SERVICE	1.00
07-23	7203640010	AT&T INFORMATION SYSTEMS	05/06/87–06/05/87	MERLIN SYSTEMS	255.25
07-23	7203770010	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	14.18
07-23	7204400029	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	7.49
07-28	7208220005	SANDRA W DAWSON	04/01/87–06/30/87	TO REIMBURSE FOR OFFICIAL EXPENSES SUBSCRIPTIONS	14.00
07-28	7208220004	Do	05/19/87–07/06/87	TO REIMBURSE FOR OFFICIAL TRAVEL IN DISTRICT 132 MILES @ $.21 PLUS PARKING	34.22
07-28	7208220001	Do	06/09/87	TRAVEL FROM DISTRICT TO WASHINGTON, DC & RETURN TO ATTEND COMPUTER SCHOOL (TOWSON) 112 MILES @ 21¢.	23.52
07-28	7208220002	Do	06/10/87	TRAVEL FROM DISTRICT TO WASHINGTON DC & RETURN TO ATTEND COMPUTER SCHOOL (TOWSON) 112 MILES @ 21¢.	23.52
07-28	7208220003	Do	06/11/87	TRAVEL FROM DISTRICT TO WASHINGTON DC & RETURN TO ATTEND COMPUTER SCHOOL (TOWSON) 112 MILES @ 21¢.	23.52
07-28	7208220006	Do	06/26/87	POSTAGE	8.52
07-28	7208220007	Do	06/26/87	EXTENSION CORD	14.60
07-30	7210890034	CHRIS E. LOUCAS &	07/01/87–07/30/87	RENT 7458 GERMAN HILL RD BALTIMORE,MD 21222	250.00
07-30	7210890035	FLORIO N. FRANETOVICH	07/01/87–07/30/87	RENT: 115 FULFORD AVE BEL AIR, MD	150.00
07-30	7210890033	SHELL BUILDING	07/01/87–07/30/87	RENT 200 E.JOPPA RD TOWSON,MD 21204	1,870.00
07-31	7210410021	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	118.38
07-31	7212900104	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,403.11
07-31	7212920038	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		23.40
07-31	7215630033	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		1,167.69
08-17	7223260006	HELEN DELICH BENTLEY	07/29/87	TO REIMBURSE FOR OFFICIAL TELEPHONE CALLS ON PERSONAL PHONE	27.72
08-17	7223260002	C & P OF MARYLAND	07/17/87–08/16/87	TELEPHONE SERVICE FOR DUNDALK DISTRICT OFFICE	14.62
08-17	7223260003	Do	07/17/87–08/16/87	AT&T COMMUNICATIONS	2.72
08-17	7223260004	CONTEL EXECUTONE ATLANTIC	07/17/87	TELEPHONE EQUIPMENT RENTAL FOR TOWSON DISTRICT OFFICE	313.67
08-17	7223260001	MOTOROLA CELLULAR SERVICES, INC.	07/18/87	OFFICIAL TELEPHONE SERVICE	94.95
08-17	7223260005	THOMAS J LANKFORD	07/30/87	OFFICIAL PRINTING	459.01
08-17	7225200025	HELEN DELICH BENTLEY	08/03/87	TO REIMBURSE MEMBER FOR PURCHASED OFFICE SUPPLIES	44.10
08-17	7225200002	Do	08/04/87	TO REIMBURSE MEMBER FOR MEWSPAPERS	11.00
08-17	7225200005	C & P OF MARYLAND	07/23/87–08/22/87	TELEPHONE SERVICE FOR TOWSON DISTRICT OFFICE AT&T LONG DISTANCE	18.15
08-17	7225200006	Do	07/23/87–08/22/87	TELEPHONE SERVICE FOR TOWSON DISTRICT OFFICE - SERVICE	394.34
08-17	7225200007	Do	07/25/87–08/24/87	TELEPHONE SERVICE FOR BEL AIR DISTRICT OFFICE	39.14
08-17	7225200001	G. BENSON EICHLER	05/01/87–06/30/87	SUBSCRIPTION TO BALTIMORE SUN	36.20
08-17	7225200009	REPUBLICAN STUDY COMMITTEE	01/01/87–12/31/87	1987 DUES	1,000.00
08-17	7225200008	ANDREW J RUBIS	07/10/87	TO REIMBURSE FOR OFFICIAL TRAVEL 90 MILES @ $.21	18.90
08-17	7225200004	THOMAS J LANKFORD	07/31/87	PRINT BIOGRAPHIES	57.50
08-24	7232410001	BALTIMORE GAS AND ELECTRIC COMPANY	08/01/87	PAYMENT FOR GENERAL ELECTRIC SERVICE TO DISTRICT OFFICE	1.06
08-24	7232410003	HELEN DELICH BENTLEY	07/27/87	REIMB FOR SUPPLIES FOR THE TOWSON DISTRICT OFFICE	40.00
08-24	7232410004	FRANK WILBUR WELSH	07/28/87–07/30/87	TO REIMB FOR OFFICIAL TRAVEL 114 MILES AT .21	23.94
08-24	7232410002	WESTERN UNION TELEGRAPH CO.	07/31/87	PAYMENT FOR OFFICIAL TELEGRAM SENT BY THE CONGRESSMAN	33.45
08-24	7232500016	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	14.00
08-25	7231700009	POSTMASTER	07/14/87	US STAMPS - 2 ROLLS	44.00
08-25	7231700008	Do	08/03/87	2 ROLLS OF STAMPS $22.00 EA	44.00
08-26	7237720009	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	29.21
08-28	7238660031	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	2.40
08-28	7238890034	CHRIS E. LOUCAS &	08/01/87–08/30/87	RENT 7458 GERMAN HILL RD BALTIMORE,MD 21222	250.00
08-28	7238890035	FLORIO N. FRANETOVICH	08/01/87–08/30/87	RENT: 115 FULFORD AVE BEL AIR, MD	150.00
08-28	7238890033	SHELL BUILDING	08/01/87–08/30/87	RENT 200 E.JOPPA RD TOWSON,MD 21204	1,870.00
08-31	7243900105	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,458.23
08-31	7244310002	Do	08/01/87–08/31/87		247.00
08-31	7244480033	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		1,061.75
09-03	7240540038	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	12.29
09-03	7243800001	HELEN DELICH BENTLEY	07/01/87–07/28/87	TO REIMBURSE THE CONGRESSMAN FOR OFFICIAL TELEPHONE CALLS ON PERSONAL TELEPHONE	23.79
09-03	7243800002	TIMES PUBLISHING GROUP INC.	09/24/87–09/24/88	ONE YEAR SUBSCRIPTION TO THE JEFFERSON (DISTRICT NEWSPAPER) FOR THE CONGRESSWOMAN)	9.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HELEN DELICH BENTLEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-03	7243800003	Do	09/24/87–09/24/88	ONE YEAR SUBSCRIPTION TO THE JEFFERSONION (DISTRICT NEWSPAPER) FOR THE CONGRESSWOMAN)	9.50
09-08	7251610021	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	108.14
09-17	7254810021	BENCHMARK SYSTEMS	07/16/87	COMPUTER RIBBONS FOR WASHINGTON OFFICE	39.00
09-17	7254810017	WAYNE C GRIFFIN	06/02/87	OFFICIAL TRAVEL FROM DISTRICT (TOWSON TO WASH & RETURN 125 MILES @ .21¢ PER MILE)	26.25
09-17	7254810018	Do	06/02/87	OFFICIAL TRAVEL IN DISTRICT 42 MILES @ .21¢ PER MILE	8.82
09-17	7254810019	Do	06/18/87	OFFICIAL TRAVEL FROM DISTRICT TOWSON TO WASHINGTON AND RETURN 125 MILES @ .21¢ PER MILE	26.25
09-17	7254810020	Do	06/18/87	OFFICIAL TRAVEL IN DISTRICT 42 MILES @ .21¢ PER MILE	8.82
09-17	7254810016	ANDREW J RUBIS	07/02/87–07/02/87	REIMBURSEMENT FOR OFFICIAL TRAVEL TOWSON-DC-TOWSON 125 MILES @ .21¢ PER MILE	26.25
09-17	7254810015	THOMAS J LANKFORD	07/02/87	PRINT MEETING CARDS FOR CONSTITUENT MEETING	170.30
09-24	7264520012	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	30.50
09-25	7266340007	RICHARD JOSEPH CROSS	07/30/87	TO REIMBURSE FOR OFFICIAL TRAVEL 42 MILES @ 21¢	8.82
09-25	7266340005	SHIRLEY J STOYER	07/30/87–08/27/87	TO REIMBURSE FOR OFFICIAL TRAVEL, 100 MI @ .21	21.00
09-25	7266340006	Do	07/30/87–08/27/87	COSTS OF NEWSPAPERS IN DISTRICT	15.35
09-25	7266340001	THOMAS J LANKFORD	08/15/87	PRINTING OF CONGRESSMAN'S NEWSLETTER JULY/AUGUST 1987	4,598.80
09-25	7266340004	STEPHANIE N WALMSLEY	07/03/87–07/03/87	TRAVEL TOWSON TO WASH, DC & RETURN 130 MI @ .21	29.30
09-25	7266340003	Do	07/03/87–08/05/87	REIMBURSE FOR OFFICIAL TRAVEL, 42 MI @ .21	10.82
09-25	7266340002	FRANK WILBUR WELSH	08/11/87–08/25/87	TO REIMBURSE FOR OFFICIAL TRAVEL, 86 MI @ 21¢	18.06
09-29	7271890034	CHRIS E. LOUCAS &	09/01/87–09/30/87	RENT 7458 GERMAN HILL RD BALTIMORE,MD 21222	250.00
09-29	7271890035	FLORIO N. FRANETOVICH	09/01/87–09/30/87	RENT: 115 FULFORD AVE BEL AIR, MD	150.00
09-29	7271890033	SHELL BUILDING	09/01/87–09/30/87	RENT 200 E.JOPPA RD TOWSON,MD 21204	1,870.00
09-30	7273900106	*(EQUIPMENT ALLOWANCE)*	05/01/86–12/31/86		(82.00)
09-30	7273900107	Do	09/01/87–09/30/87		2,612.96
09-30	7274320034	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		1,035.89

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE	96,031.63

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	36,628.51
TOTAL	**132,660.14**

OFFICE OF THE HON. DOUG K BEREUTER

SALARIES

AGAN, WREXIE L	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	6,000.00
AMICK, JOHN W	07/01/87–09/30/87	SR LEGISLATIVE ASSISTANT	7,853.76
ANDERSON, DOROTHY	07/01/87–09/30/87	CASEWORKER	4,625.01
BARR, M JAMES	07/01/87–09/30/87	AGRI & NATURAL RESOURCES COORD	4,635.00
BRAUER, BARBARA J	07/01/87–09/30/87	RECEPTIONIST/SECRETARY	3,437.49
CHRISTMAN, WALTER	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	6,300.00
DEITEMEYER, RAMONA W	07/01/87–09/30/87	CASEWORKER	2,772.18
DONOVAN, NATHAN F	07/09/87–08/07/87	D.C. INTERN	966.66

EVANS, ROBERTA L	07/01/87–09/30/87	OFFICE MANAGER	5,437.50
JOHNSON, MARY A	07/01/87–09/30/87	SPECIAL ASSISTANT	6,350.64
LAWRENCE, CAROL A	07/05/87–09/30/87	NEWS SECRETARY	7,187.49
REYNOLDS, STEPHANIE S	09/01/87–09/30/87	PART-TIME EMPLOYEE	250.00
ROBERTSON, ROB J	07/01/87–08/31/87	LEGISLATIVE ASSISTANT	3,333.34
Do	09/01/87–09/30/87	DISTRICT OFFICE MANAGER	2,000.00
SARTORI, ANNE	07/01/87–07/09/87	LBJ CONGRESSIONAL INTERN	300.00
Do	07/10/87–08/08/87	D.C. INTERN	966.67
SCHWENING, KATRINE	07/01/87–09/30/87	TEMPORARY EMPLOYEE	1,500.00
SMITH, JODI LEIGH	07/01/87–09/30/87	COMPUTER OPERATIONS DIRECTOR	4,875.00
SMITH, MARCIA JO	07/01/87–09/30/87	PERSONAL/APPOINTMENT SECRETARY	4,749.99
SRAMEK, HELEN MARIE	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	13,325.64
TOWNSLEY, LEISA ANN	07/01/87–09/30/87	RECEPTIONIST/SECRETARY	3,562.50
WERGIN, PATRICIA	07/01/87–09/30/87	LEGISLATIVE CORRESPONDENT/CASEWORK	4,281.39

EXPENSES

07-07	7183230007	DOUGLAS BEREUTER	06/25/87	PURCHASE COPY OF SUMMER EDITION OF FOREIGN POLICY	5.57
07-07	7183230004	BETTER BREW COFFEE CO	06/12/87	COFFEE SUPPLIES FOR WASHINGTON OFFICE	35.00
07-07	7183230009	CANTRELL/CUTTER PRINTING, INC	05/29/87	PRINTING VETERANS NEWSLETTER	233.52
07-07	7183230010	Do	05/29/87	PRINTING 'HEAR THE CITIZEN' MEETING CARDS FOR FAIRBURY, GENEVA, NEBRASKA CITY, AND WAVERLY	475.24
07-07	7183230005	Do	06/23/87	PRINTING EDUCATION NEWSLETTER	227.48
07-07	7183230006	ROBERTA L EVANS	06/24/87	COFFEE SUPPLIES FOR WASHINGTON OFFICE	6.23
07-07	7183230012	THE WILSON QUARTERLY	08/01/87–08/01/88	RENEWAL OF SUBSCRIPTION TO THE WILSON QUARTERLY FOR THE WASH OFFICE	17.00
07-08	7183230008	WHITEHEAD OIL COMPANY	06/22/87	AIRFARE FROM LINCOLN, NE TO CREIGHTON, SOUIX CITY, AND RETURN TO LINCOLN FOR MEMBER WHILE IN DISTRICT.	187.50
07-10	7183230011	LINCOLN TELEPHONE COMPANY	06/01/87–06/30/87	TELEPHONE SERVICE AND EQUIPMENT FOR DISTRICT OFFICE	58.15
07-10	7190570001	DOUGLAS BEREUTER	06/20/87	REIMBURSMENT FOR GASOLINE WHILE IN DISTRICT	12.25
07-10	7190570002	CANTRELL/CUTTER PRINTING, INC	06/26/87	PRINTING MEETING CARDS FOR DAVID CITY/SCHUYLER AND SEWARD	282.05
07-10	7190570003	Do	06/26/87	APPLY CHESHIRE LABELS TO EDUCATION NEWSLETTERS	66.94
07-10	7190570004	GMAC	07/13/87–08/12/87	MONTHLY CAR LEASE FOR DISTRICT OFFICE AUTOMOBILE	368.68
07-13	7191790027	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	17.64
07-14	7194750018	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	292.36
07-17	7195370019	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	262.36
07-17	7195720003	CANTRELL/CUTTER PRINTING, INC	06/30/87	PRINTING POSTAL PATRON NEWS LETTER (225,779)	5,493.08
07-17	7195720002	CAPITOL SERVICE	06/04/87–06/25/87	GASOLINE FOR DISTRICT OFFICE LEASED CAR	50.10
07-17	7195720001	WHITEHEAD OIL COMPANY	06/30/87	AIRFARE FOR MEMBER FROM LINCOLN, TO YORK, BLOOMFIELD, AND RETURN TO YORK AND LINCOLN	187.50
07-22	7197730026	WREXIE L AGAN	07/09/87	MTGS W/OFCLS FM NE DEPT OF PUBLIC INSTIT, SOC SERV, AT HEALTH CARE ADMIN 130 MI @ .20, WDC-BALT-WDC.	26.00
07-22	7197730006	JIM BARR	06/01/87–06/30/87	REIMBURSEMENT FOR MILEAGE (993 MILES AT 20¢ PER MILE)	198.60
07-22	7197730007	Do	06/24/87	REIMB F/LODGING & MEALS WHILE ATTENDING LISTENING SESSIONS IN SYRACUSE, TECUMSEH, SOUTHEAST NEBRASKA.	27.54
07-22	7197730008	Do	06/25/87	REIMBURSEMENT FOR MEAL WHILE ATTENDING LISTENING SESSIONS IN FALLS CITY, PAWNEE CITY	6.55
07-22	7197730005	LINCOLN TELEPHONE COMPANY	07/01/87–07/31/87	SERVICE AND EQUIPMENT FOR DISTRICT OFFICE TELEPHONES	58.15
07-23	7198610005	LSW, INC.	06/30/87	DELIVERY OF EDUCATION CHESHIRE LABELS	12.00
07-23	7198610006	Do	06/30/87	AGRICULTURE OFF-LINE MAINTENANCE	461.96
07-23	7202850011	JIM BARR	06/29/87	REIMBURSEMENT FOR PARKING AT AIRPORT	2.00
07-23	7202850012	DOUGLAS BEREUTER	07/10/87	REIMBURSEMENT FOR PARKING AT AIRPORT	3.00
07-23	7202850032	PRAIRIE SCHOONER	07/14/87–07/14/88	SUBSCRIPTION RENEWAL TO THE PRAIRIE SCHOONER FOR WASHINGTON OFFICE	11.00
07-23	7203830018	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	10.40
07-23	7204210032	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	70.26
07-28	7208220010	DOROTHY ANDERSON	06/14/87	REIMB FOR MILEAGE WHILE ATTENDING ROGERS CENTENNIAL CEREMONY 134.6 MILES @ 20¢ PER MI TO PRESENT FLAG.	26.92
07-28	7208220012	Do	06/24/87	REIMBURSEMENT FOR LODGING WHILE ATTENDING LISTENING SESSIONS IN SOUTHEAST NEBRASKA	20.74
07-28	7208220011	Do	06/24/87–06/25/87	REIMBURSEMENT FOR MEALS WHILE ATTENDING LISTENING SESSIONS IN SOUTHEAST NEBRASKA	14.15
07-28	7208220009	RAMONA DEITEMEYER	06/13/87	REIMB FOR MILEAGE WHILE ATTENDING DAYKIN CENTENNIAL CEREMONY 120 MI @ 21¢ PER MI TO PRESENT FLAG.	24.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DOUG K BEREUTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-28	7208220008	PAT WERGIN	06/26/87	REIMBURSEMENT FOR MILEAGE WHILE ATTENDING LEIGH CENTENNIAL OPENING CEREMONIES 240 MILES AT 20¢ PER MI.	48.00
07-30	7210890036	UNIVERSAL SURETY CO	07/01/87–07/30/87	RENT 511 S. 11TH AND 1045 K LINCOLN,NE	1,713.17
07-31	7209510001	CANTRELL/CUTTER PRINTING, INC	07/16/87	PRINTING MEETING CARDS FOR WAYNE AND WEST POINT	216.88
07-31	7209510002	Do	07/16/87	PRINTING MEMBER'S BIOGRAPHY	47.49
07-31	7209510003	ROB J ROBERTSON	07/14/87	REIMBURSEMENT FOR GASOLINE FOR DISTRICT OFFICE LEASED CAR	10.00
07-31	7209510004	Do	07/14/87	REIMBURSEMENT FOR LODGING WHILE ATTENDING LISTENING SESSIONS	38.16
07-31	7209510005	Do	07/15/87	REIMBURSMENT FOR LODGING WHILE ATTENDING LISTENING SESSIONS IN NORFOLK	35.10
07-31	7210560014	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	164.06
07-31	7212830017	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	262.36
07-31	7212900068	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,425.49
07-31	7212920020	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		6.50
07-31	7215630013	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		(4.03)
08-05	7208630017	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	24.50
08-05	7212710016	AMOCO OIL COMPANY	06/23/87–07/04/87	GASOLINE FOR DISTRICT OFFICE LEASED CAR	30.53
08-05	7212710007	DOUGLAS BEREUTER	07/03/87–07/12/87	REIMB FOR MILEAGE WHILE TRAVELING TO DIST FROM WASH AND RTN (2620 MILES AT 16¢/MI) (LINCOLN, NE).	419.20
08-05	7212710011	CABLEVISION	07/16/87–08/15/87	CABLE FOR DISTRICT OFFICE FOR C-SPAN	12.95
08-05	7212710012	DINERS CLUB INTERNATIONAL	05/25/87	AIRFARE FROM LINCOLN TO WASHINGTON FOR MEMBER	244.00
08-05	7212710013	Do	06/12/87–06/15/87	AIRFARE FROM WASHINGTON TO LINCOLN AND RETURN FOR MEMBER	488.00
08-05	7212710014	Do	06/13/87	LODGING FOR MEMBER WHILE MEETING WITH CONSTITUENTS	24.00
08-05	7212710015	Do	06/27/87	LODGING FOR MEMBER WHILE EN ROUTE TO DISTRICT	66.30
08-05	7212710008	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FTS SERVICE FOR DISTRICT OFFICE	123.55
08-05	7212710010	LINCOLN TELEPHO"E COMPANY	06/19/87–07/07/87	LONG DISTANCE CREDIT CARD CALLS	47.14
08-05	7212710009	PHILLIPS PETROLEUM CO	06/13/87–06/14/87	GASOLINE FOR DISTRICT OFFICE LEASED CAR	19.25
08-06	7217720017	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	262.34
08-12	7223470008	DOROTHY ANDERSON	07/24/87	REIMB FOR MILEAGE WHILE MEETING WITH CONSTITUENTS IN PILGER (236 MILES AT 20¢ PER MILE)	47.20
08-12	7223470006	CAPITOL SERVICE	07/06/87–07/09/87	GASOLINE FOR DISTRICT OFFICE LEASED CAR	24.70
08-12	7223470001	MARY JOHNSON	06/27/87	REIMB FOR ROOM RENTAL FOR 'HEAR THE CITIZEN' MEETINGS IN GENEVA AND FAIRBURY	13.50
08-12	7223470003	Do	07/06/87–07/25/87	REIMB FOR MILEAGE WHILE ATTENDING 'HEAR THE CITIZEN' MEETINGS IN SEWARD (120 MILES AT 20¢ PER MILE).	24.00
08-12	7223470002	Do	07/27/87	REIMB FOR ROOM RENTAL WHILE MEMBER MET WITH CONSTITUENTS REGARDING FLOODING PROBLEMS	35.00
08-12	7223470007	LATSCH'S, INC	07/21/87	SUPPLIES FOR DISTRICT OFFICE	8.49
08-12	7223470004	LINCOLN TELEPHONE COMPANY	06/02/87–06/03/87	TELEPHONE DIRECTORIES FOR DISTRICT OFFICE (COLUMBUS AND NELIGH)	19.88
08-12	7223470005	THOMAS J LANKFORD	07/27/87	XEROX DEAR COLLEAGUE	21.20
08-17	7224270006	JIM BARR	06/17/87–06/19/87	REIMBURSEMENT FOR MILEAGE WHILE ATTENDING SOIL CONSERVATION SOCIETY CONFERENCE (SCS) (199 MI @ 20¢/MI.	39.80
08-17	7224270007	Do	06/17/87–06/19/87	REIMBURSEMENT FOR LODGING WHILE ATTENDING SOIL CONSERVATION SOCIETY CONFERENCE	66.72
08-17	7224270008	Do	06/17/87–06/19/87	REIMBURSEMENT FOR MEALS WHILE ATTENDING SOIL CONSERVATION SOCIETY CONFERENCE	32.34
08-17	7224270009	Do	06/18/87	REIMBURSEMENT FOR REGISTRATION WHILE ATTENDING SOIL CONSERVATION SOCIETY CONFERENCE	9.00
08-17	7225200010	Do	07/06/87–07/31/87	REIMBURSEMENT FOR MILEAGE 1177 MILES AT 20¢ PER MILE	235.40
08-17	7225200011	Do	07/15/87–07/16/87	REIMBURSEMENT FOR LODGING AND MEALS WHILE ATTENDING LISTENING SESSIONS	40.80
08-17	7225200012	Do	07/16/87	REIMBURSEMENT FOR MEALS WHILE ATTENDING LISTENING SESSIONS	12.33
08-17	7226620001	CANTRELL/CUTTER PRINTING, INC	07/31/87	PRINTING MEETING CARDS FOR BEATRICE AND CRETE	240.28

08-19	7226280003	PHILLIPS PETROLEUM CO.	07/16/87	GASOLINE FOR DISTRICT OFFICE LEASED CAR	15.50
08-19	7229470001	LSW, INC.	07/31/87	DELIVERY OF CHESHIRE LABELS FOR SMALL BUSINESS NEWSLETTER	12.00
08-19	7229470002	Do	07/31/87	OFF-LINE MAINTENANCE FOR VETERANS NEWSLETTERS	84.46
08-20	7230320005	GMAC	08/13/87–09/12/87	MONTHLY LEASE FOR DISTRICT OFFICE CAR	368.68
08-26	7237680031	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	8.87
08-28	7238890036	UNIVERSAL SURETY CO	08/01/87–08/30/87	RENT 511 S. 11TH AND 1045 K LINCOLN,NE	1,713.17
08-31	7243900069	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,425.49
08-31	7243920014	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		7.80
08-31	7244480013	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		791.98
09-03	7240640020	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	.53
09-03	7245440001	DINERS CLUB INTERNATIONAL	06/19/87–06/21/87	AIRFARE FROM WASHINGTON TO OMAHA TO LINCOLN AND RETURN FOR MEMBER	368.00
09-03	7245440002	Do	06/26/87–06/29/87	AIRFARE FROM WASHINGTON TO OMAHA TO LINCOLN AND RETURN FOR MEMBER	362.00
09-03	7245440004	Do	07/08/87	AIRFARE FROM LINCOLN TO WASHINGTON FOR MEMBER	204.00
09-03	7245440005	Do	07/09/87	AIRFARE FROM WASHINGTON TO LINCLON FOR MEMBER	357.00
09-03	7245440003	Do	07/11/87–07/22/87	AIRFARE FROM WASHINGTON TO LINCOLN AND RETURN FOR ROB ROBERTSON	370.00
09-03	7245440006	GENERAL SERVICES ADMIN	07/01/87–07/31/87	FTS SERVICE FOR DISTRICT OFFICE	141.28
09-03	7245440009	GMAC	09/13/87–10/12/87	MONTHLY LEASE FOR DISTRICT OFFICE LEASED CAR	368.68
09-03	7245440007	LINCOLN TELEPHONE COMPANY	07/10/87–08/07/87	CREDIT CARD SERVICE FOR DISTRICT OFFICE CALLS - LOCAL	26.60
09-03	7245440008	Do	07/10/87–08/07/87	LONG DISTANCE	10.57
09-08	7247720006	WREXIE L AGAN	08/22/87–08/30/87	REIMBURSEMENT FOR AIRFARE FROM WASHINGTON TO LINCOLN AND RETURN FOR STAFF MEMBER WHILE WORKING IN DIST.	149.00
09-08	7247720007	Do	08/25/87–08/25/87	REIMBURSEMENT FOR MILEAGE WHILE WORKING IN DISTRICT (190 MILES AT 20¢ PER MILE)	38.00
09-08	7247720009	CANTRELL/CUTTER PRINTING, INC	08/27/87	PRINTING ENVIRONMENTAL NEWSLETTERS (2600)	105.70
09-08	7247720010	Do	08/27/87	ATTACH CHESHIRE LABELS TO ENVIRONMENTAL NEWSLETTER (2500)	25.00
09-08	7247720008	WALTER CHRISTMAN	08/27/87–08/29/87	REIMBURSEMENT FOR ATTENDANCE FEES FOR CRS CONFERENCE	100.00
09-08	7247720004	DINERS CLUB INTERNATIONAL	07/09/87	CAR RENTAL FROM OMAHA TO LINCOLN FOR MEMBER	32.91
09-08	7247720001	Do	07/24/87–07/27/87	AIRFARE FROM WASHINGTON TO LINCOLN AND RETURN FOR MEMBER	461.00
09-08	7247720003	Do	07/30/87	AIRFARE FROM WASHINGTON TO LINCOLN FOR MEMBER	206.00
09-08	7247720005	Do	08/02/87	LODGING FOR MEMBER WHILE EN ROUTE BACK FROM THE DISTRICT	36.89
09-08	7247720002	Do	08/07/87–08/10/87	AIRFARE FROM WASHINGTON TO LINCOLN AND RETURN FOR MEMBER	355.00
09-08	7251580014	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	148.73
09-10	7252560016	JIM BARR	08/03/87–08/31/87	REIMBURSEMENT FOR MILEAGE - 899 MILES @ 20¢ PER MILE	179.80
09-10	7252560017	Do	08/09/87	REIMBURSEMENT FOR MEAL IN DEWITT WHILE MEETING WITH CONSTITUENTS	7.19
09-10	7252560018	Do	08/10/87	REIMBURSEMENT FOR PARKING WHILE MEETING WITH CONSTITUENTS IN LINCOLN, NE	1.00
09-10	7252560019	Do	08/18/87	REIMBURSEMENT FOR LODGING IN SOUTH SIOUX CITY WHILE MEETING WITH CONSTITUENTS	29.40
09-10	7252560020	Do	08/25/87	REIMBURSEMENT FOR LODGING AND MEAL WHILE MEETING WITH CONSTITUENTS IN LINCOLN AND WAVERLY	31.69
09-11	7253450001	DUTEAU CHEVROLET COMPANY	08/24/87	SERVICE FOR DISTRICT OFFICE LEASED CAR	34.29
09-11	7253450002	THOMAS J LANKFORD	08/14/87	XEROX DEAR COLLEAGUE LETTERS	11.90
09-16	7254580011	AMOCO OIL COMPANY	07/25/87–08/02/87	GASOLINE FOR DISTRICT OFFICE LEASED CAR	30.28
09-16	7254580010	CABLEVISION	08/16/87–09/15/87	CABLE FOR DISTRICT OFFICE FOR C-SPAN	12.95
09-16	7254580013	FARM BUREAU NEWS	08/26/87	SUBSCRIPTION TO FARM BUREAU; NEWS FOR DISTRICT OFFICE	6.00
09-16	7254580012	LINCOLN TELEPHONE COMPANY	08/01/87–08/31/87	EQUIPMENT AND SERVICE FOR DISTRICT OFFICE TELEPHONES	58.15
09-16	7254580014	THOMAS J LANKFORD	08/14/87	PRINT MEMO PADS	51.00
09-23	7261600003	CONGRESSIONAL QUARTERLY INC	12/20/87–12/20/88	SUBSCRIPTION RENEWAL TO CONGRESSIONAL INSIGHT FOR WASHINGTON OFFICE	280.00
09-23	7261600001	LSW, INC.	08/31/87	DELIVERY OF ENVIRONMENTAL CHESHIRE LABELS FOR NEWSLETTER (2,540)	12.00
09-23	7261600002	PHILLIPS PETROLEUM CO.	07/24/87–07/30/87	GASOLINE FOR DISTRICT OFFICE LEASED CAR	33.48
09-23	7265500003	CANTRELL/CUTTER PRINTING, INC	09/10/87	PRINTING MEETING CARDS FOR FALLS CITY, NE	102.22
09-23	7265500004	Do	09/10/87	PRINTING AGRICULTURE NEWSLETTERS (60,266)	739.51
09-23	7265500008	DATE SOURCE	08/27/87	COMPUTER SUPPLY FOR DISTRICT OFFICE - DISKS	72.45
09-23	7265500009	GENERAL SERVICES ADMIN	08/01/87–08/31/87	FTS SERVICE FOR DISTRICT OFFICE	123.55
09-23	7265500007	LINCOLN TELEPHONE COMPANY	08/11/87	RED CLOUD TELEPHONE DIRECTORY FOR DISTRICT OFFICE	9.69
09-23	7265500006	OMAHA WORLD HERALD	10/01/87–12/31/87	SUBSCRIPTION TO THE OMAHA WORLD-HERALD FOR THE WASHINGTON OFFICE	43.55
09-23	7265500001	THE JOURNAL OF COMMERCE	09/15/87–11/15/87	SUBSCRIPTION TO THE JOURNAL OF COMMERCE FOR WASHINGTON OFFICE	59.00
09-23	7265500005	THOMAS J LANKFORD	09/01/87–09/04/87	PRINTING BUSINESS CARDS (ROB ROBERTSON), ACADEMY POSTERS, AND XEROX ARTICLE	276.45
09-23	7265500002	WORLD POLICY JOURNAL	11/01/87–11/01/88	RENEWAL SUBSCRIPTION TO THE WORLD POLICY JOURNAL FOR WASHINGTON OFFICE	18.00
09-24	7264520013	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	18.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DOUG K BEREUTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-29	7259430001	CAPITOL SERVICE	08/01/87–08/24/87	GASOLINE FOR DISTRICT OFFICE LEASED CAR	45.00
09-29	7259430003	CONGRESSIONAL QUARTERLY INC	12/20/87–12/20/88	SUBSCRIPTION RENEWAL FOR CONGRESSIONAL QUARTERLY FOR WASHINGTON OFFICE	715.00
09-29	7259430004	LINCOLN TELEPHONE COMPANY	09/01/87–09/30/87	MONTHLY CHARGE FOR EQUIPMENT AND SERVICE	58.15
09-29	7268610011	DOUGLAS BEREUTER	09/18/87	REIMBURSEMENT FOR LODGING WHILE MEETING WITH CONSTITUENTS IN FALLS CITY, NE	20.74
09-29	7268610010	CABLEVISION	09/16/87–10/15/87	CABLE FOR DISTRICT OFFICE FOR C-SPAN	12.95
09-29	7271890036	UNIVERSAL SURETY CO	09/01/87–09/30/87	RENT 511 S. 11TH AND 1045 K LINCOLN,NE	1,713.17
09-30	7273900070	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,450.96
09-30	7274320013	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		(51.51)

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	300.00
MEMBERS CLERK HIRE	94,410.26

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	33,348.35
TOTAL	**128,058.61**

OFFICE OF THE HON. HOWARD L BERMAN

SALARIES

BATES, CHRISTOPHER	09/01/87–09/30/87	LBJ CONGRESSIONAL INTERN	1,000.00
CASTANEDA, ROSE MARIE	07/01/87–09/30/87	RECEPTIONIST	5,250.00
EDELEN, NONA E	07/01/87–09/30/87	RECEPTIONIST	7,250.01
EISENBERG, GARY	07/01/87–09/30/87	LEGISLATIVE CORRESPONDENT	4,299.99
GUENTHER, KURT D	09/01/87–09/30/87	SHARED EMPLOYEE	100.00
HARTMAN, JOHANNA L	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	9,000.00
LITCHMAN, MARC C	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	5,555.56
LUCAS, SARAH ELLEN	07/01/87–09/30/87	RECEPTIONIST	2,986.66
MILBURN, NANCY ROYSTER	07/01/87–09/30/87	OFFICE MANAGER	7,250.00
MOTT, MARGARET JANE	07/01/87–09/30/87	RECEPTIONIST	2,744.44
POWELL, MICHAEL SCOTT, III	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	5,625.00
RENNIE, LEO B	07/01/87–09/30/87	RECEPTIONIST/LEGISLATIVE AIDE	3,387.50
RICCI, PEARL	07/01/87–07/31/87	SECRETARY	2,461.11
Do	08/01/87–09/30/87	OFFICE MANAGER	2,538.89
SCHERTLER, ANTHONY L	07/01/87–09/30/87	PART-TIME EMPLOYEE	300.00
SCHIFF, ALAN J	07/01/87–09/30/87	CONGRESSIONAL AIDE	6,000.00
SCHWARTZ, BARI LEE	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	11,250.00
SHERMAN, ROBERT	09/01/87–09/30/87	PART-TIME EMPLOYEE	1,000.00
SHUBIN, ANDREW JAY	07/01/87–09/30/87	LEGISLATIVE CORRESPONDENT/COMPUTER	4,299.99
SMITH, LINDA GENE	07/01/87–09/30/87		12,000.00

EXPENSES

07-08	7168590002	HOWARD L. BERMAN	06/08/87	AIRFARE ONE WAY LOS ANGELES, CA TO WASHINGTON, DC	145.00
07-08	7168590003	Do	06/08/87	CAB FARE DULLES AIRPORT TO RESIDENCE	30.00
07-08	7181400016	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	8.50
07-13	7191500033	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	332.11
07-17	7195230016	HOWARD L. BERMAN	06/06/87	GAS WHILE ON OFFICIAL BUSINESS FOR LEASE CAR	13.20
07-17	7195230015	Do	06/27/87–06/29/87	ROUND TRIP AIRFARE - WASHINGTON, D.C. TO LOS ANGELES, CA & RETURN	290.00
07-17	7195230017	Do	06/28/87	GAS WHILE ON OFFICIAL BUSINESS FOR LEASE CAR	12.00
07-17	7195230018	Do	07/02/87–07/07/87	ROUND TRIP AIR FARE - WASHINGTON, D.C. TO LOS ANGELES, CA & RETURN	328.00
07-17	7195230019	Do	07/06/87	GAS WHILE ON OFFICIAL BUSINESS FOR CAR LEASE	11.00
07-22	7202530001	GENERAL TELEPHONE COMPANY OF CALIFORNIA	07/07/87–08/06/87	LOCAL TELEPHONE SERVICE	242.89
07-22	7202530002	Do	07/07/87–08/06/87	AT&T COMMUNICATIONS	2.64
07-23	7201410007	BELOW, TOBE & ASSOC.	06/22/87	PRINTING/MAILING	153.12
07-23	7201410015	HOWARD L. BERMAN	05/13/87	LUNCH WITH CONSTITUENTS	11.90
07-23	7201410008	CALIFORNIA MAGAZINE	07/01/87–07/01/88	SUBSCRIPTION (ONE YEAR)	7.95
07-23	7201410006	DAVID R RAMAGE	06/19/87	PRINTING	63.50
07-23	7201410005	Do	06/24/87	PRINTING	23.75
07-23	7201410018	NONA E EDELEN	05/01/87–05/28/87	D.O. TRAVEL 265 MILES AT .21	55.65
07-23	7201410011	Do	06/04/87–06/25/87	D.O. TRAVEL - 155 MILES AT .21	32.55
07-23	7201410014	EXECUTIVE CAR LEASING	07/01/87–07/31/87	DISTRICT LEASED CAR	422.86
07-23	7201410013	FEDERAL EXPRESS CORP.	06/19/87	OVERNIGHT LETTER	11.00
07-23	7201410009	GSA	05/31/87	D.O. SUPPLIES	64.52
07-23	7201410016	MARC C LITCHMAN	05/07/87–05/28/87	D.O. TRAVEL 170 MILES AT. 21 PLUS PARKING	40.70
07-23	7201410010	Do	06/04/87–06/25/87	D.O. TRAVEL 205 MILES AT .21	43.05
07-23	7201410012	NEW YORK TIMES	06/22/87–09/20/87	SUBSCRIPTION	58.50
07-23	7201410019	PEARL RICCI	04/06/87–06/17/87	D.O. TRAVEL 39 MILES AT .21	8.19
07-23	7201410020	Do	06/10/87–06/10/87	PROOF SHEET	4.75
07-23	7201410017	ALAN J SCHIFF	06/11/87–06/11/87	PHOTOGRAPHS FOR PRESS	21.20
07-23	7203840011	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	36.70
07-23	7204230002	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	21.02
07-23	7204530036	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	38.63
07-23	7204800036	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	246.16
07-28	7208220013	HOWARD L. BERMAN	07/09/87–07/12/87	AIRLINE FARE WASHINGTON, DC-LA-WASHINGTON, DC	290.00
07-28	7208220014	COFFEE-MAN, INC	07/02/87	COFFEE FOR CONSTITUENTS	37.60
07-28	7208220019	FEDERAL EXPRESS CORP.	06/26/87	OVERNIGHT LETTER & ENVELOPE	37.00
07-28	7208220018	Do	07/03/87	OVERNIGHT LETTER & ENVELOPE	34.00
07-28	7208220016	GENERAL SERVICES ADMIN	06/30/87	D.O. TELEPHONES	313.49
07-28	7208220015	GSA	06/20/87	SUPPLIES FOR D.O.	26.40
07-28	7208220017	THE LEADER	06/21/87–06/21/88	SUBSCRIPTION	24.00
07-29	7205250001	THE WASHINGTON POST	01/14/87–01/01/88	SUBSCRIPTION (1 YEAR)	111.80
07-29	7210710016	GENERAL TELEPHONE COMPANY OF CALIFORNIA	07/16/87–08/15/87	LOCAL TELEPHONE	266.45
07-30	7210890037	WESTERN FEDERAL SAVINGS & LOAN ASSOC	07/01/87–07/30/87	RENT 14600 ROSCOE BLVD,#506 LOS ANGELES,CA 91402	1,712.00
07-31	7210740024	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	159.94
07-31	7212900445	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		1,356.12
07-31	7215630034	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		908.22
07-31	7215800002	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87	EQUIPMENT OBLIGATION	66.75
08-05	7212500002	CARD CENTER	07/19/87–07/22/87	ROUNDTRIP AIRFARE L.A., CA TO WDC & RETURN TO L.A. FOR ROSE CASTANDA (D.O.)	672.00
08-05	7212500001	Do	07/20/87–07/21/87	LODGING & MEALS FOR ROSE CASTANADA (D.O.) WHILE IN WDC	216.97
08-10	7217270003	HOWARD L. BERMAN	07/16/87–07/20/87	ROUNDTRIP AIRFARE WDC TO LOS ANGELES & RETURN TO WDC	328.00
08-10	7217270004	Do	07/20/87	CAB FARE FROM DULLES AIRPORT	35.00
08-10	7217270005	FEDERAL EXPRESS CORP.	07/10/87	OVERNIGHT LETTERS	28.00
08-10	7217270006	Do	07/16/87	OVERNIGHT ENVELOPES	46.00
08-10	7217270002	PEARL RICCI	07/14/87	THE COPY SETTER PASTE UP BURBANK AIRPORT ARTICLE	30.00
08-11	7218250005	ALLENS PRESS CLIPPING BUREAU	05/01/87–06/01/87	PRESS CLIPPINGS	84.00
08-11	7218250002	COVE MANUFACTURING CO	07/06/87	PRINTER CARTRIDGE	56.90
08-11	7218250011	Do	07/17/87	PRINTER CARTRIDGES	151.90

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HOWARD L BERMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-11	7218250009	DAILY NEWS	07/26/87–07/23/88	SUBSCRIPTION (ONE YEAR) TO D.O.	91.00
08-11	7218250001	DAVID R RAMAGE	07/02/87	PRINTING	5.00
08-11	7218250006	FEDERAL EXPRESS CORP.	07/09/87	OVERNIGHT ENVELOPE	23.00
08-11	7218250003	FOREIGN AFFAIRS SUBSCRIBER SERVICE	07/01/87–07/01/88	SUBSCRIPTION (ONE YEAR)	28.00
08-11	7218250012	GTE	06/07/87	D.O. TELEPHONE EQUIPMENT	233.80
08-11	7218250007	Do	06/16/87	D.C. TELEPHONE EQUIPMENT	15.52
08-11	7218250004	KONICA ROYAL COPIERS	07/07/87	COPIER SUPPLIES	91.88
08-11	7218250010	MCI TELECOMMUNICATIONS	07/02/87	D.O. LONG DISTANCE CALLS	33.85
08-11	7218250008	THE WASHINGTON MONTHLY	08/01/87–08/01/88	SUBSCRIPTION (ONE YEAR)	24.00
08-13	7222500002	HOWARD L. BERMAN	07/19/87–07/26/87	GAS WHILE ON OFFICIAL BUSINESS FOR LEASE CAR	24.40
08-13	7222500001	Do	07/23/87–07/27/87	AIR FARE WDC TO LA AND RETURN TO WDC	290.00
08-17	7224270010	BELOW, TOBE & ASSOC.	07/21/87	PRINTING, FOLDING, INSERTING	3,000.39
08-17	7224270013	DAVID R RAMAGE	07/23/87	PRINTING	810.50
08-17	7224270012	FEDERAL EXPRESS CORP.	07/24/87	OVERNIGHT ENVELOPE	46.00
08-17	7224270011	PUROLATOR	07/25/87	OVERNIGHT LETTER	13.75
08-17	7224420006	HOWARD L. BERMAN	07/30/87–08/02/87	ROUND TRIP AIRFARE WASH, DC-L.A. RETURN TO WASH, DC	290.00
08-17	7224420007	Do	08/02/87	CAB FROM DULLES AIRPORT	33.00
08-24	7232500017	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	5.00
08-25	7231700010	POSTMASTER	07/10/87	500 22¢ STAMPS	110.00
08-26	7237740036	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	251.84
08-27	7238840001	GENERAL TELEPHONE COMPANY OF CALIFORNIA	08/16/87–09/15/87	LOCAL TELEPHONE SERVICE	267.69
08-27	7238840002	Do	08/16/87–09/15/87	AT&T COMMUNICATIONS	1.30
08-28	7237820003	COFFEE-MAN, INC	07/30/87	COFFEE FOR CONSTITUENTS	31.00
08-28	7237820001	FEDERAL EXPRESS CORP.	07/16/87	OVERNIGHT ENVELOPE	23.00
08-28	7237820005	GSA	06/30/87	D.O. OFFICE SUPPLIES	27.73
08-28	7237820004	GTE	07/16/87–08/15/87	D.O. TELEPHONE EQUIPMENT	15.52
08-28	7237820002	THE ECONOMIST	07/18/87–07/18/88	SUBSCRIPTION (1 YEAR)	85.00
08-28	7238680005	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	19.16
08-28	7238890037	WESTERN FEDERAL SAVINGS & LOAN ASSOC	08/01/87–08/30/87	RENT 14600 ROSCOE BLVD,#506 LOS ANGELES,CA 91402	1,712.00
08-31	7240510001	GENERAL TELEPHONE COMPANY OF CALIFORNIA	08/07/87–09/06/87	LOCAL TELEPHONE SERVICE	206.43
08-31	7240510002	Do	08/07/87–09/06/87	AT&T COMMUNICATIONS	82.07
08-31	7243900442	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		980.25
08-31	7244480034	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		380.53
09-03	7239420002	HOWARD L. BERMAN	04/10/87–06/03/87	LUNCH WITH CONSTITUENTS	62.40
09-03	7239420001	Do	07/31/87	GAS WHILE ON OFFICIAL BUSINESS	14.40
09-03	7240560024	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	37.00
09-03	7243310016	HOWARD L. BERMAN	07/30/87	MEAL WITH CONSTITUENT	16.50
09-03	7243310019	Do	08/07/87–08/24/87	ROUND TRIP AIR FARE - WDC TO LA TO WDC	940.00
09-03	7243310014	CONGRESSIONAL QUARTERLY INC	07/16/87	REFERENCE BOOK	41.90
09-03	7243310018	GTE	07/07/87–08/06/87	TELEPHONE EQUIPMENT RENTAL (DISTRICT OFFICE)	233.80
09-03	7243310015	Do	08/07/87–09/06/87	TELEPHONE EQUIPMENT (DISTRICT OFFICE)	233.80
09-03	7243310017	ALAN J SCHIFF	07/30/87–07/30/87	DISTRICT OFFICE TRAVEL AND PARKING	14.61
09-03	7244490003	ALLENS PRESS CLIPPING BUREAU	05/01/87–06/30/87	PRESS CLIPPINGS	42.00
09-03	7244490004	EXECUTIVE CAR LEASING	08/01/87	RENTAL CAR IN DISTRICT	422.86

09-03	7244490005	GENERAL SERVICES ADMIN	07/31/87	D.O. TELEPHONE SERVICE	345.33
09-03	7244490001	LOS ANGELES HERALD EXAMINER	07/29/87–10/28/87	SUBSCRIPTION (D.O.)	32.50
09-03	7244490002	MCI - COMMERCIAL SERVICE	08/02/87	TELEPHONE SERVICE (D.O.)	33.32
09-03	7245600006	DAVID R RAMAGE	07/30/87	PRINTING	164.65
09-03	7245600005	Do	08/06/87	PRINTING	18.70
09-03	7245600007	Do	08/13/87	PRINTING	26.50
09-03	7245600008	FEDERAL EXPRESS CORP.	06/06/87–07/16/87	OVERNIGHT LETTERS	28.00
09-03	7245600001	Do	07/29/87	OVERNIGHT ENVELOPE	23.00
09-03	7245600002	Do	07/29/87–08/03/87	OVERNIGHT ENVELOPE	46.00
09-03	7245600003	Do	08/04/87	OVERNIGHT ENVELOPE	23.00
09-03	7245600004	Do	08/04/87	OVERNIGHT LETTER	14.00
09-03	7245600010	LINDA GENE SMITH	08/06/87–08/09/87	LODGING WHILE ON OFFICIAL BUSINESS	447.84
09-03	7245600009	Do	08/06/87–08/10/87	ROUNDTRIP AIRFARE WDC TO ST. LOUIS TO BURBANK TO ST. LOUIS TO WDC	376.00
09-03	7245600012	Do	08/06/87–08/10/87	TRANSPORTATION TO AND FROM AIRPORT	25.00
09-03	7245600011	Do	08/08/87	MEAL WHILE ON OFFICIAL BUSINESS	12.04
09-08	7251590024	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	148.61
09-11	7251460003	EXECUTIVE CAR LEASING	09/01/87	RENTAL CAR (DISTRICT OFFICE)	449.97
09-11	7251460002	FEDERAL EXPRESS CORP.	08/28/87	OVERNIGHT ENVELOPE AND LETTERS	85.00
09-11	7251460001	GTEL	08/16/87–09/15/87	EQUIPMENT RENTAL (DISTRICT OFFICE)	15.52
09-18	7257650005	CONGRESSIONAL QUARTERLY INC	12/31/87–12/31/88	SUBSCRIPTION 1 YEAR	715.00
09-18	7257650004	GSA	08/20/87	D.O. SUPPLIES	331.95
09-18	7257650002	BARI LEE SCHWARTZ	08/20/87–08/21/87	LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	104.64
09-18	7257650003	Do	08/20/87–08/22/87	MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	25.98
09-22	7261810006	POSTMASTER	09/01/87	500 .22¢ STAMPS	110.00
09-24	7264520014	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	62.50
09-24	7266700006	ALLENS PRESS CLIPPING BUREAU	08/01/87–08/31/87	NEWSPAPER CLIPPINGS	42.00
09-24	7266700004	HOWARD L. BERMAN	06/04/87	AIRFARE ONE WAY WDC TO LA, CA (UNITED AL FARE) VIA PRIVATE PLANE	765.00
09-24	7266700005	Do	08/09/87–09/03/87	GAS WHILE ON OFFICIAL BUSINESS	41.95
09-24	7266700013	Do	08/27/87–09/09/87	ROUND TRIP AIRFARE WDC TO LA, CA AND RETURN TO WDC	290.00
09-24	7266700014	Do	08/27/87–09/09/87	UPGRADE ON AIRLINE TICKET WDC TO LA	693.00
09-24	7266700008	COFFEE-MAN, INC	09/10/87	COFFEE FOR CONSTITUENTS	37.60
09-24	7266700011	CONGRESSIONAL QUARTERLY INC	12/01/87–12/01/88	SUBSCRIPTION (ONE YEAR) (DO)	715.00
09-24	7266700009	FEDERAL EXPRESS CORP.	09/04/87	OVERNIGHT ENVELOPE AND LETTER	42.50
09-24	7266700010	Do	09/11/87	OVERNIGHT BOX AND ENVELOPE	68.00
09-24	7266700012	GENERAL SERVICES ADMIN	08/31/87	DO TELEPHONES	315.59
09-24	7266700007	NATIONAL JOURNAL	09/02/87	REFERENCE BOOK FOR OFFICE USE	39.95
09-24	7266700003	BARI LEE SCHWARTZ	09/08/87	CA PUBLICATIONS FOR OFFICE USE	16.40
09-25	7265300001	NONA E EDELEN	07/07/87–07/30/87	DISTRICT TRAVEL 216 MILES @ .21	45.36
09-25	7265300002	Do	08/04/87–08/26/87	DISTRICT TRAVEL 25 MILES @ .21	5.25
09-25	7267640001	GENERAL TELEPHONE COMPANY OF CALIFORNIA	09/07/87–10/06/87	LOCAL TELEPHONE SERVICE	308.91
09-25	7267640002	Do	09/07/87–10/06/87	AT&T COMMUNICATIONS	88.76
09-29	7271890037	WESTERN FEDERAL SAVINGS & LOAN ASSOC	09/01/87–09/30/87	RENT 14600 ROSCOE BLVD,#506 LOS ANGELES,CA 91402	1,712.00
09-29	7272300023	GENERAL TELEPHONE COMPANY OF CALIFORNIA	09/16/87–10/15/87	LOCAL TELEPHONE SERVICE FOR THE DISTRICT OFFICE	243.20
09-30	7273900446	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		12,710.02
09-30	7274320035	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		453.80

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	93,299.15

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	43,384.80
TOTAL	**137,683.95**

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TOM BEVILL

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		ALBRECHT, VIRGINIA	09/01/87–09/30/87	D.C. INTERN	1,000.00
		BARTON, OLIVIA L	07/01/87–09/30/87	PRESS SECRETARY	1,481.25
		COCHRAN, MARY M	07/01/87–09/30/87	SECRETARY	6,624.99
		CORBETT, MARGARETANN	07/01/87–09/30/87	EXECUTIVE ASSISTANT	9,450.00
		EASTMAN, CATHERINE RENEE	07/01/87–09/30/87	CASEWORKER	6,500.01
		HUDSON, MISSIE L	07/01/87–09/30/87	SECRETARY	6,249.99
		LLOYD, STEVEN G	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
		NOLEN, EDD	07/01/87–09/30/87	STAFF ASSISTANT	4,156.26
		OXLEY, STEPHANIE ANN	07/01/87–08/14/87	D.C. INTERN	1,466.67
		REGALIA, LORETTA C	07/01/87–09/30/87	LEGISLATIVE CASEWORKER	6,125.01
		SIMMONS, MARY ANN	07/01/87–09/30/87	SECRETARY	1,875.00
		SMITH, DONALD R	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	18,125.01
		SMITH, JOSEPH E	07/01/87–07/07/87	D.C. INTERN	233.33
		STEVENS, EVELYN M	07/01/87–09/30/87	SECRETARY	6,000.00
		WATTS, CHARLES C, JR	07/01/87–09/30/87	FIELD REPRESENTATIVE	15,500.01
		WEAR, CLAUDIA LYNN	07/01/87–09/30/87	CONSTITUENT SERVICES	6,249.99
		WOODY, DONNA GAYLE	07/01/87–09/30/87	EXECUTIVE SECRETARY/OFFICE MANAGER	8,874.99

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-08	7181400017	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	319.68
07-13	7175290027	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	67.96
07-13	7191710012	JASPER UTILITIES BOARD	06/30/87–07/20/87	UTILITY SERVICE	12.57
07-14	7194700017	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	213.97
07-17	7195300017	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	213.97
07-17	7195720014	ALABAMA POWER COMPANY	05/28/87–06/25/87	SVC FOR JASPER	237.80
07-17	7195720007	AT&T	05/01/87–05/31/87	JDO WATTS MONTHLY SVC	56.40
07-17	7195720008	Do	05/01/87–05/31/87	JDO WATTS MONTHLY USAGE -- AT&T	8.57
07-17	7195720013	AT&T INFORMATION SYSTEMS	05/18/87–06/17/87	EQUIPMENT CHARGES FOR JASPER D/O	123.86
07-17	7195720012	Do	06/14/87–07/13/87	EQUIPMENT CHARGES FOR GDO	51.44
07-17	7195720006	MARY M. COCHRAN	06/04/87	136 MI @ .205 ROUND TRIP TO BIRMINGHAM TO ATTEND DEPT OF JUSTICE SEMINAR	27.88
07-17	7195720017	GENERAL SERVICES ADMIN	05/01/87–05/31/87	FST SVC FOR JASPER D/O	30.72
07-17	7195720018	Do	05/01/87–05/31/87	FTS SVC FOR CULLMAN D/O	30.72
07-17	7195720005	MISSIE L HUDSON	06/04/87	84 MI @ .205 ROUND TRIP TO BIRMINGHAM TO ATTEND DEPT OF JUSTICE SEMINAR	17.22
07-17	7195720015	OBSERVER SUPPLY, INC	06/12/87	PRINTWHEEL FOR GDO TYPEWRITER	18.23
07-17	7195720016	SANDRA PRESCOTT	06/01/87–06/30/87	CLEANING SVC FOR JDO	70.00
07-17	7195720009	SOUTH CENTRAL BELL	05/17/87–06/16/87	TELEPHONE SVC FOR JDO	104.82
07-17	7195720010	Do	06/14/87–07/13/87	TELEPHONE SVC FOR GDO	56.21
07-17	7195720011	Do	06/14/87–07/13/87	AT&T CHARGES ON SCB FOR MO SVC FOR GDO	1.80
07-17	7195720004	EVELYN M. STEVENS	06/04/87	98 MI @ .205 ROUND TRIP TO BIRMINGTON TO ATTEND DEPT OF JUSTICE SEMINAR	20.09
07-22	7197730012	CHARLES C WATTS	06/06/87–06/28/87	180.3 MILES @ .205 TO ATTEND DISTRICT RELATED MEETING OUT OF DISTRICT, FOR HOTEL AND MEAL	36.97
07-22	7197730011	Do	06/07/87–06/16/87	STAFF IN DISTRICT TRAVEL 516.5 MILES @ .205	105.88
07-22	7197730009	Do	06/18/87–06/21/87	MEMBER TRAVEL TO & FROM AIRPORTS - 284.5 @ .205	59.82
07-22	7197730010	Do	06/20/87–06/20/87	MEMBER IN DISTRICT TRAVEL 37.2 MILES @ .205	7.63

07-23	7203330028	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	33.85
07-23	7203720021	Do	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	2.70
07-23	7204530022	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	2.12
07-30	7210890038	K. L. JONES AND CO	07/01/87–07/30/87	RENT 1804 4TH AVE JASPER,AL 35501	750.00
07-31	7209400030	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	369.80
07-31	7210910074	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT CULLMAN AL 00000	1,244.00
07-31	7210910076	Do	07/01/87–09/30/87	RENT GADSDEN AL 00000	1,159.00
07-31	7212800017	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	213.97
07-31	7212900168	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		3,099.17
07-31	7212920070	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		68.25
07-31	7215630014	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		749.57
08-05	7208630018	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	193.72
08-06	7216620017	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	213.97
08-11	7223240016	JASPER UTILITIES BOARD	07/21/87	DISTRICT UTILITIES	12.57
08-17	7224420011	ALABAMA POWER COMPANY	06/25/87–07/27/87	SVC FOR JASPER DO	244.06
08-17	7224420009	AMERICAN DISTRICT TELEGRAPH COMPANY	07/31/87	INSTALLATION OF SECURITY SYSTEM IN CDO	700.00
08-17	7224420010	Do	07/31/87	INSTALLATION OF SECURITY SYSTEM IN GDO	700.00
08-17	7224420030	Do	07/31/87	INSTALLATION OF SECURITY SYSTEM IN JDO	750.00
08-17	7224420017	AT&T	06/01/87–06/30/87	MONTHLY SVC FOR WATTS	57.60
08-17	7224420018	Do	06/01/87–06/30/87	800 SVC USAGE	15.71
08-17	7224420021	AT&T INFORMATION SYSTEMS	06/18/87–07/17/87	EQUIPMENT CHARGE FOR JASPER DO	212.41
08-17	7224420019	Do	07/02/87–08/01/87	EQUIP CHARGE FOR CULLMAN DO	45.47
08-17	7224420020	Do	07/14/87–08/13/87	EQUIPMENT CHARGE FOR GADSDEN DO	48.51
08-17	7224420013	R L POLK AND CO	07/27/87	1 CITY DIRECTORY OF CULLMAN FOR CDO	63.00
08-17	7224420012	SANDRA PRESCOTT	07/01/87–07/31/87	CLEANING SVC FOR JASPER DO	70.00
08-17	7224420016	SOUTH CENTRAL BELL	06/17/87–07/16/87	SVC FOR JASPER DO	104.56
08-17	7224420031	Do	06/29/87–07/28/87	SVC FOR CULLMAN DO	49.16
08-17	7224420014	Do	07/14/87–08/13/87	SVC FOR GDO & INSTALLATION OF NEW LINE	259.98
08-24	7232500018	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	319.47
08-25	7231700011	POSTMASTER	06/30/87	975 50¢ STAMPS FOR POSTAGE	487.50
08-25	7231700012	Do	06/30/87	911 19¢ STAMPS FOR POSTAGE	173.09
08-26	7237650029	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	12.87
08-28	7238890038	K. L. JONES AND CO	08/01/87–08/30/87	RENT 1804 4TH AVE JASPER,AL 35501	750.00
08-31	7243900169	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		3,105.95
08-31	7243920004	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		1.95
08-31	7244480014	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		317.83
09-03	7239420004	CANTRELL/CUTTER PRINTING, INC	07/31/87	239,000 TOWN MEETING CARDS PRINTED	2,383.10
09-03	7239420005	Do	07/31/87	10,000 COMPLIMENTS OF TOM BEVILL LABELS PRINTED	447.15
09-03	7239420006	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FTS SERVICE FOR CULLMAN D/O	30.72
09-03	7239420008	Do	06/01/87–06/30/87	FTS SERVICE FOR JASPER D/O	30.72
09-03	7239420007	Do	07/01/87–07/31/87	FTS SERVICE FOR CULLMAN D/O	30.72
09-03	7239420009	Do	07/01/87–07/31/87	FTS SERVICE FOR JASPER D/O	30.72
09-03	7239420003	SOUTH CENTRAL BELL	07/29/87–08/28/87	CDO SVC	47.07
09-03	7239420010	CHARLES C WATTS	07/02/87–07/31/87	STAFF IN DISTRICT TRANSPORTATION 535.6 MI AT 20.5¢ TO ATTEND MEETINGS IN DISTRICT	109.81
09-03	7239420011	Do	07/16/87–07/21/87	355.5 MI AT 20.5¢ TO ATTEND MTG RE: DISTRICT-AIRPORT IN B'HAM-PARKING	75.88
09-03	7239420012	Do	07/21/87–07/21/87	ROUND TRIP AIRFARE FROM DISTRICT (B'HAM AIRPORT) TO WASHINGTON, DC & RETURN	244.00
09-04	7245720014	AT&T	07/01/87–07/31/87	WATTS SVC FOR JDO	60.46
09-04	7245720013	AT&T INFORMATION SYSTEMS	08/02/87–09/01/87	CDO EQUIPMENT CHARGE & ONE TIME CHG FOR WORK DONE	168.03
09-04	7245720012	CONGRESSIONAL QUARTERLY INC	11/23/87–11/22/88	1 YEAR RENEWAL OF CONGRESSIONAL INSIGHT	270.00
09-04	7245720011	SANDRA PRESCOTT	08/01/87–08/31/87	CLEANING SVC FOR JASPER D/O	70.00
09-08	7251510031	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	160.12
09-11	7253490001	JASPER UTILITIES BOARD	08/31/87–09/20/87	UTILITY SERVICE	12.57
09-22	7261310014	ALABAMA POWER COMPANY	07/27/87–08/26/87	SVC FOR JDO	336.00
09-22	7261310017	AT&T INFORMATION SYSTEMS	07/18/87–08/17/87	MONTHLY EQUIPMENT CHG FOR JASPER	127.96
09-22	7261310016	Do	07/22/87–07/23/87	1 TIME CHG FOR EQUIP SVC	41.03
09-22	7261310015	Do	08/14/87–09/13/87	MONTHLY EQUIPMENT CHG FOR GADSDEN D/O	55.62

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TOM BEVILL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-22	7261310011	MARY M. COCHRAN	08/03/87–08/03/87	141 MI @ 20.5 VIA PVT AUTO TO ATTEND DPM SEMINAR	28.91
09-22	7261310012	Do	08/14/87–08/24/87	220 MILES @ 20.5 VIA PVT AUTO-TRAVEL IN DISTRICT	45.10
09-22	7261310018	GENERAL SERVICES ADMIN	08/01/87–08/31/87	FTS SVC FOR CULLMAN D.O.	30.72
09-22	7261310019	Do	08/01/87–08/31/87	FTS SVC FOR JASPER D/O	30.72
09-22	7261310008	MISSIE L HUDSON	08/03/87–08/03/87	84 MI @ 20.5 FROM JASPER TO B'HAM TO ATTEND DPM SEMINAR	17.22
09-22	7261310009	Do	08/20/87–08/20/87	213 MI @ 20.5 FROM JASPER TO GADSDEN IN DISTRICT TRAVEL	43.67
09-22	7261310013	SANDRA PRESCOTT	09/01/87–09/30/87	CLEANING SVC FOR JDO	70.00
09-22	7261310010	MARY ANN SIMMONS	08/19/87–08/19/87	130 MI @ 20.5 VIA PVT AUTO TO ATTEND IRS SEMINAR IN BIRMINGHAM	26.64
09-22	7261310020	DONALD SMITH	08/17/87–08/22/87	R/T AIRFARE TO DISTRICT (BIRMINGHAM)	220.00
09-22	7261310021	Do	08/17/87–08/22/87	MILEAGE FROM B'HAM AIRPORT, 120 MI @ .205, RETURN FROM DISTRICT TO AIRPORT	26.10
09-22	7261310023	Do	08/17/87–08/22/87	MEALS & LODGING WHILE IN DISTRICT	47.59
09-22	7261310022	Do	08/18/87–08/21/87	207 MI @ .205 VIA PVT AUTO AROUND DISTRICT	42.44
09-22	7261310027	EVELYN M. STEVENS	08/03/87–08/03/87	106 MI @ 20.5 FROM CULLMAN TO B'HAM TO ATTEND OPM SEMINAR	21.73
09-22	7261310029	Do	08/18/87–08/20/87	187.5 MI @ .205 TRAVEL IN DISTRICT VIA PVT AUTO	38.44
09-22	7261310028	Do	08/19/87–08/19/87	106.5 MI @ 20.5 FROM CULLMAN TO B'HAM PLUS PARKING TO ATTEND IRS SEMINAR	23.83
09-22	7261310006	CLAUDIA LYNN WEAR	08/13/87–08/23/87	AIRFARE TO DISTRICT (BIRMINGHAM)	208.00
09-22	7261310007	Do	08/14/87–08/20/87	MILEAGE WHILE TRAVELING IN DISTRICT, 340 MI @ 20.5	69.70
09-23	7264810016	CHARLES C WATTS	08/07/87–08/07/87	MEMBER TRAVEL FROM AIRPORT TO DISTRICT 94.9 MILES @ 20.5¢	19.45
09-23	7264810020	Do	08/11/87–08/31/87	MEMBER IN DIST TRANSP 1739.5 MI @ 20.5	356.60
09-23	7264810017	Do	08/13/87–08/26/87	OFC EXP 196 MILES @ 20.5; MEMBER TRAVEL TO B'HAM RE: DISTRICT	40.18
09-23	7264810021	Do	08/20/87–08/24/87	STAFF TRAVEL RELATED EXP HOTEL GADSDEN & GUNTERSVILLE	93.13
09-23	7264810019	Do	08/28/87–08/29/87	HOTEL EXPENSES	48.80
09-23	7264810024	Do	08/28/87–08/29/87	OFC EXP 288.6 @ 20.5 MEMBER OUT OF DIST TRAVEL FOR MTG. D PICKENS CO.	59.16
09-24	7264520015	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	84.00
09-29	7271890038	K. L. JONES AND CO	09/01/87–09/30/87	RENT 1804 4TH AVE JASPER,AL 35501	750.00
09-30	7273900171	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		3,748.19
09-30	7273920044	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/87–09/30/87		5.20
09-30	7274320014	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		811.41

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	99,912.51

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	30,234.63
TOTAL	**131,147.14**

OFFICE OF THE HON. MARIO BIAGGI

SALARIES

BIANCHINI, ZANDRA	07/07/87–09/30/87	DISTRICT STAFF ASSISTANT	2,898.00
BLANCATO, ROBERT B	07/01/87–09/30/87	SHARED EMPLOYEE	5,017.47

CARRAGHER, PATRICIA A	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN		1,000.00
Do	08/01/87–09/30/87	STAFF ASSISTANT		2,500.00
CORBIN, HOPE	07/01/87–09/30/87	STAFF ASSISTANT		4,874.99
D'ANDREA, ALPHONSE F	07/01/87–09/30/87	PART-TIME EMPLOYEE		1,350.00
DELORENZO, ELIZABETH A	07/01/87–09/30/87	DIST STAFF OFFICE ASST		5,583.33
DOINO, CAROLYN M	07/01/87–09/30/87	CONGRESSIONAL ASSISTANT		3,999.99
FLOYD, CRAIG W	07/01/87–09/30/87	LEGISLATIVE ASSISTANT		10,500.00
FUFIDIO, GEORGE E	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT-DISTRICT		13,749.99
GALLAGHER, KEVIN	07/01/87–09/30/87	PART-TIME EMPLOYEE		1,200.00
LEVINE, RAY	07/01/87–09/30/87	EXECUTIVE SECRETARY		7,500.00
LYONS, LYNN ANN	07/01/87–09/30/87	CONGRESSIONAL/MILITARY ASSISTANT		6,500.01
MARTIN, SYLVIA	07/01/87–09/30/87	STAFF ASSISTANT		3,360.00
MATZ, MORTIMER	07/01/87–09/30/87	PRESS ASSISTANT		14,499.99
MCNAIR, LEROY	07/01/87–09/30/87	DISTRICT STAFF ASSISTANT		6,249.99
PAUL, DOLORES A	07/01/87–09/30/87	DISTRICT STAFF ASSISTANT		3,833.33
ROGERS, LISA WOOD	07/01/87–08/02/87	STAFF ASSISTANT		1,343.77
SMITH, MAUREEN R	07/01/87–09/30/87	LEGISLATIVE ASSISTANT		5,208.34
TRACY, JOHN D	07/01/87–09/30/87	EXECUTIVE ASSISTANT		8,139.99

EXPENSES

07-07	7181880001	CON EDISON	04/06/87–05/05/87	UTILITY SERVICE	309.50
07-09	7170150001	DEMOCRATIC STUDY GROUP	01/01/86–12/31/86	1986 ADDITIONAL RESEARCH SERVICES	450.00
07-13	7175290028	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	421.49
07-14	7194700018	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	277.77
07-17	7195300018	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	277.77
07-17	7195740001	CON EDISON	06/04/87–07/06/87	UTILITY SERVICE	460.05
07-23	7198610007	THOMAS J LANKFORD	06/16/87–06/30/87	PRINTING SERVICES	57.85
07-23	7203330029	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	293.09
07-23	7203720022	Do	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	86.85
07-23	7204530023	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	.30
07-24	7197840011	ANDERSON JACOBSON, INC	07/01/87–07/31/87	MONTHLY RENTAL OF COMPUTER COUPLER	17.00
07-24	7197840012	Do	08/01/87–08/31/87	MONTHLY RENTAL OF COMPUTER COUPLER	17.00
07-24	7197840010	ANDREA G. PALAIS	06/01/87–06/30/87	MONTHLY CLEANING CHARGES FOR YONKERS DISTRICT OFFICE	75.00
07-24	7197840014	MARIO BIAGGI	06/08/87–06/19/87	REIMBURSEMENT FOR TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS MILEAGE AND TOLLS	144.26
07-24	7197840013	CANTRELL/CUTTER PRINTING, INC	06/26/87	PRINTING OF OFFICIAL MATERIALS ABOUT LAW ENFORCEMENT OFFICERS	88.38
07-24	7197840006	CON EDISON	06/04/87–07/06/87	MONTHLY ELECTRICITY BILL FOR YONKERS DISTRICT OFFICE	49.00
07-24	7197840017	FEDERAL EXPRESS CORP.	06/03/87–06/09/87	TIMELY DELIVERY OF CONGRESSIONAL MATERIALS	56.00
07-24	7197840018	Do	06/17/87	TIMELY DELIVERY OF CONGRESSIONAL MATERIAL	14.00
07-24	7197840008	FRANK L DE NISCO	07/01/87–07/31/87	MONTHLY CLEANING BILL FOR BRONX DISTRICT OFFICE	173.33
07-24	7197840015	NEW YORK TELEPHONE	06/10/87–07/09/87	MONTHLY TELEPHONE BILL FOR YONKERS DISTRICT OFFICE	156.79
07-24	7197840016	OFFICE EQUIPMENT SERVICE	06/01/87–06/30/87	PARTIAL PAYMENT OF DEMOCRATIC STUDY GROUP'S EQUIPMENT BILL	2,250.00
07-24	7197840009	THE NEW YORK STATE CONGL DELEGATION	01/01/87–12/31/88	DUES FOR NEW YORK STATE CONGRESSIONAL DELEGATION	150.00
07-24	7197840007	TRI-BORO BAR & REST SUPPLY	06/23/87	PURCHASE OF SUPPLIES FOR DISTRICT OFFICE	209.95
07-30	7210890040	BERNADINO SAVONE	07/01/87–07/30/87	RENT 5 SEMINARY AVE YONKERS,NY 10704	675.00
07-30	7210890039	RICHARD BISOGNO	07/01/87–07/30/87	RENT 3255 WESTCHESTER BRONX,NY 10461	2,070.00
07-31	7209400031	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	221.14
07-31	7212800018	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	277.77
07-31	7212900414	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,131.36
07-31	7212920189	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		.65
07-31	7215630035	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		558.77
08-06	7216620018	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	277.77
08-10	7216420001	MARIO BIAGGI	04/30/87–05/04/87	TRAVEL TO CONGRESSIONAL DISTRICT AND RETURN (FOR AIRFARE) NY	158.00
08-10	7216420002	Do	05/08/87–05/11/87	TRAVEL TO CONGRESSIONAL DISTRICT AND RETURN (AIRFARE)	158.00
08-10	7216420003	Do	05/14/87–05/18/87	TRAVEL TO CONGRESSIONAL DISTRICT AND RETURN (AIRFARE)	158.00
08-10	7216420004	Do	06/03/87–06/04/87	TRAVEL TO CONGRESSIONAL DISTRICTY AND RETURN (AIRFARE)	158.00
08-10	7216420005	Do	06/11/87–06/15/87	TRAVEL TO CONGRESSIONAL DISTRICT AND RETURN	158.00
08-10	7216420006	Do	06/18/87–06/22/87	TRAVEL TO CONGRESSIONAL DISTRICT AND RETURN (AIRFARE) NY	158.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARIO BIAGGI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-10	7216420007	Do	06/25/87-06/29/87	TRAVEL TO CONGRESSIONAL DISTRICT AND RETURN (AIRFARE)	158.00
08-10	7216420008	Do	07/01/87-07/08/87	TRAVEL TO CONGRESSIONAL DISTRICT AND RETURN (AIRFARE) NY	158.00
08-10	7216420009	Do	07/09/87-07/13/87	TRAVEL TO CONGRESSIONAL DISTRICT AND RETURN (AIRFARE) NY	158.00
08-10	7216420010	Do	07/15/87-07/21/87	TRAVEL TO CONGRESSIONAL DISTRICT AND RETURN (AIRFARE) NY	158.00
08-10	7216420011	Do	07/23/87-07/27/87	TRAVEL TO CONGRESSIONAL DISTRICT AND RETURN (AIRFARE) NY	150.00
08-12	7223470009	THOMAS J LANKFORD	07/01/87-07/15/87	PRINTING SERVICES	55.39
08-14	7226610008	CON EDISON	07/06/87-08/04/87	UTILITY SERVICE	417.03
08-17	7223260009	ANDREA G. PALAIS	07/01/87-07/30/87	MONTHLY CLEANING CHARGES FOR YONKERS DISTRICT OFFICE	75.00
08-17	7223260017	AT&T INFORMATION SYSTEMS	06/10/87-07/09/87	MONTHLY EQUIPMENT RENTAL FOR YONKERS DISTRICT OFFICE	181.69
08-17	7223260018	Do	06/10/87-07/09/87	MONTHLY EQUIPMENT RENTAL FOR BRONX DISTRICT OFFICE	300.41
08-17	7223260007	CONGRESSIONAL QUARTERLY INC	10/18/87-10/18/88	YEARLY SUBSCRIPTION FOR CONGRESSIONAL QUARTERLY	665.00
08-17	7223260016	GENERAL SERVICES ADMIN	06/01/87-06/30/87	MONTHLY CHARGES FOR FTS LINES FOR BRONX DISTRICT OFFICE	600.28
08-17	7223260008	NATIONAL NEWS AGENCY	08/12/87-11/03/87	THREE MONTH SUBSCRIPTION TO THE NEW YORK TIMES, NEW YORK POST AND NEW YORK DAILY NEWS	169.50
08-17	7223260014	NEW YORK TELEPHONE	07/07/87-08/06/87	TELEPHONE CHARGES FOR BRONX DISTRICT OFFICE NY TELEPHONE	109.83
08-17	7223260023	Do	07/07/87-08/06/87	TELEPHONE CHARGES FOR BRONX DISTRICT OFFICE AT&T	2.61
08-17	7223260012	Do	07/10/87-08/09/87	TELEPHONE CHARGES FOR YONKERS DISTRICT OFFICE AT&T	3.02
08-17	7223260013	Do	07/10/87-08/09/87	TELEPHONE CHARGES FOR YONKERS DISTRICT OFFICE NEW YORK TELEPHONE	153.34
08-17	7223260011	TRI-BORO WINDOW CLEANING CO.	06/01/87-06/30/87	WINDOW CLEANING FOR BRONX DISTRICT OFFICE	18.00
08-17	7223260010	YONKERS WINDOW CLEANING CO	07/17/87	CLEANING CHARGE FOR YONKERS WINDOWS	80.00
08-17	7226620002	ANDREA G. PALAIS	08/01/87-08/31/87	MONTHLY CLEANING BILL FOR YONKERS DISTRICT OFFICE	75.00
08-17	7226620031	CANTRELL/CUTTER PRINTING, INC.	07/31/87	PRINTING OF INFORMATION ON CATASTROPHIC HEALTH	1,566.48
08-17	7226620033	FEDERAL EXPRESS CORP.	06/17/87-06/23/87	TIMELY DELIVERY OF CONGRESSIONAL MATERIALS	61.00
08-17	7226620032	OSI INFORMATION PROCESSING, INC	07/29/87	DISTRICT LABELS FOR NEWSLETTERS	2,536.42
08-17	7226620003	ROYAL EXTERMINATING CO.	06/24/87	CHARGE FOR EXTERMINATING BRONX DISTRICT OFFICE	15.00
08-17	7226620004	TRI-BORO WINDOW CLEANING CO.	07/01/87-07/31/87	MONTHLY CHARGE FOR CLEANING BRONX OFFICE WINDOWS	18.00
08-17	7226620029	WESTERN UNION TELEGRAPH CO.	06/01/87-06/30/87	MONTHLY CHARGES FOR TELEGRAM SERVICE	69.75
08-17	7226620030	Do	07/01/87-07/30/87	MONTHLY CHARGES FOR TELEGRAM SERVICES	261.41
08-19	7229470003	DIALCOM, INC	06/01/87-06/30/87	MONTHLY BILL FOR DELIVERY OF LABELS	28.00
08-24	7232600005	THOMAS J LANKFORD	07/16/87-07/31/87	PRINTING SERVICES	56.20
08-25	7231700013	POSTMASTER	07/13/87	PURCHASE OF 1000 22¢ STAMPS	220.00
08-26	7237650030	C&P TELEPHONE COMPANY	06/01/87-06/30/87	AT&T COMMMUNICATIONS LONG DISTANCE SERVICE	351.27
08-28	7238600018	Do	06/01/87-06/30/87	C&P LONG DISTANCE SERVICE	148.24
08-28	7238890040	BERNADINO SAVONE	08/01/87-08/30/87	RENT 5 SEMINARY AVE YONKERS,NY 10704	675.00
08-28	7238890039	RICHARD BISOGNO	08/01/87-08/30/87	RENT 3255 WESTCHESTER BRONX,NY 10461	2,070.00
08-31	7243900411	*(EQUIPMENT ALLOWANCE)*	08/01/87-08/31/87		2,131.36
08-31	7243920015	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87-08/31/87		33.80
08-31	7244480035	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87-08/31/87		523.65
09-03	7240600026	C&P TELEPHONE COMPANY	06/01/87-06/30/87	AT&T PRO-AMERICA TOLLS	4.41
09-08	7251510032	Do	07/01/87-07/31/87	C&P LOCAL SERVICE	196.60
09-10	7252560021	CRAIG W. FLOYD	08/31/87-09/01/87	TRAVEL TO CONGRESSIONAL DISTRICT FOR OFFICIAL BUSINESS (AIR FARE TO NEW YORK)	139.00
09-10	7252560022	Do	08/31/87-09/01/87	TRAVEL WITHIN CONGRESSIONAL DISTRICT FOR OFFICIAL BUSINESS (TAXI FARE)	41.00
09-10	7252560023	Do	08/31/87-09/01/87	ACTUAL EXPENSES WHILE IN CONGRESSIONAL DISTRICT	73.70
09-11	7253440019	ANDERSON JACOBSON, INC.	09/01/87-09/30/87	MONTHLY CHARGE FOR RENTAL OF COMPUTER COUPLER	17.00
09-11	7253440022	AT&T INFORMATION SYSTEMS	07/10/87-08/09/87	MONTHLY CHARGE FOR RENTAL OF TELEPHONE EQUIPMENT IN YONKERS DISTRICT OFFICE	181.69

09-11	7253440023	Do	07/10/87–08/09/87	MONTHLY CHARGE FOR RENTAL OF TELEPHONE EQUIPMENT IN BRONX DISTRICT OFFICE	300.41
09-11	7253440024	MARIO BIAGGI	07/01/87–08/14/87	REIMB FOR MILEAGE & TOLLS FOR TRAVEL IN CAR IN DISTRICT ON OFFICIAL BUSINESS 1058 MILES AT .205/ TOLLS.	242.89
09-11	7253440021	CANTRELL/CUTTER PRINTING, INC	08/17/87	CHARGE FOR PRINTING OF MATERIALS ON NOTCH ISSUE	55.73
09-11	7253440017	CON EDISON	07/06/87–08/05/87	MONTHLY ELECTRICITY CHARGES FOR YONKERS DISTRICT OFFICE	58.95
09-11	7253440029	CONGRESSIONAL QUARTERLY INC	07/16/87	PURCHASE OF POLITICS IN AMERICA 1988	41.90
09-11	7253440018	FRANK L DE NISCO	08/01/87–08/31/87	MONTHLY CLEANING CHARGES FOR BRONX DISTRICT OFFICE	173.33
09-11	7253440030	GENERAL SERVICES ADMIN	07/01/87–07/31/87	MONTHLY CHARGES FOR FTS LINES	597.28
09-11	7253440020	METROPOLITAN MESSENGER SERVICE	07/16/87–08/15/87	MONTHLY CHARGE FOR TIMELY DELIVERY OF CONGRESSIONAL MATERIALS	6.00
09-11	7253440027	NEW YORK TELEPHONE	08/07/87–09/06/87	MONTHLY TELEPHONE BILL FOR BRONX DISTRICT OFFICE - NY TELEPHONE	111.09
09-11	7253440028	Do	08/07/87–09/06/87	AT&T	.32
09-11	7253440025	Do	08/10/87–09/09/87	MONTHLY TELEPHONE BILL FOR YONKERS DISTRICT OFFICE - NY TELEPHONE	157.55
09-11	7253440026	Do	08/10/87–09/09/87	AT&T	5.65
09-11	7253490002	CON EDISON	08/04/87–09/02/87	UTILITY SERVICE	38.85
09-18	7257650007	THOMAS J LANKFORD	08/04/87	PRINTING SERVICES LABELS	700.70
09-18	7257650008	Do	08/11/87	PRINTING SERVICES LABELS	125.76
09-18	7257650006	Do	08/16/87–08/31/87	PRINTING SERVICES LABELS	19.95
09-18	7259420002	MAUREEN R SMITH	09/10/87–09/10/87	TRAVEL TO CONGRESSIONAL DISTRICT FOR OFFICIAL BUSINESS AND RETURN (AIRFARE) NEW YORK	168.00
09-18	7259420003	Do	09/10/87–09/10/87	TAXI FARE WHILE IN CONGRESSIONAL DISTRICT	19.00
09-22	7261810007	POSTMASTER	08/20/87	PURCHASE OF 1000 STAMPS AT 22¢	220.00
09-29	7268610006	ROBERT BLANCATO	09/16/87–09/16/87	TRAVEL TO CONGRESSIONAL DISTRICT FOR OFFICIAL BUSINESS AND RETURN (AIRFARE) NEW YORK	168.00
09-29	7271890040	BERNADINO SAVONE	09/01/87–09/30/87	RENT 5 SEMINARY AVE YONKERS,NY 10704	675.00
09-29	7271890039	RICHARD BISOGNO	09/01/87–09/30/87	RENT 3255 WESTCHESTER BRONX,NY 10461	2,070.00
09-30	7273900414	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,131.36
09-30	7274320036	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		553.60

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	108,309.19

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	36,944.24
TOTAL	**146,253.43**

OFFICE OF THE HON. JAMES H BILBRAY

SALARIES

COCCA, STEPHEN M	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	4,500.00
DECORTE, TED L	07/21/87–09/30/87	ASSISTANT TO THE DISTRICT DIRECTOR	4,666.67
DIAZ, LISA	07/01/87–08/14/87	LBJ CONGRESSIONAL INTERN	1,466.67
FIERRO, MARK F	07/01/87–09/30/87	DISTRICT DIRECTOR	9,624.99
FRANKLIN, JULIE	07/01/87–09/30/87	PART-TIME EMPLOYEE	300.00
GARRELLI, GRACE	07/01/87–09/30/87	CASEWORKER/VOLUNTEER COORDINATOR	4,875.00
GEARY, DANIEL E	07/01/87–08/31/87	APPOINTMENT SECRETARY	1,300.00
Do	09/01/87–09/30/87	RECEPTIONIST	625.00
HOUSER, SUSAN R	07/01/87–08/23/87	TEMPORARY EMPLOYEE	1,943.33
Do	08/24/87–09/30/87	PERSONAL ASSISTANT	2,466.67
JOHNSTON, CARL B	07/01/87–09/30/87	PART-TIME EMPLOYEE	2,499.99
LARIMER, BETTY	07/01/87–09/30/87	COMPUTER OPERATOR	3,249.99
MCSHEA, BERNARD EUGENE	07/01/87–09/30/87	COMPUTER OPERATOR	3,333.33
MULHALL, JAMES FRANCIS	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	15,000.00
PASQUANTINO, JOHN C	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	4,500.00
REID, LEIF E	07/01/87–07/08/87	D.C. INTERN	200.00
REID, REBECCA	07/01/87–08/07/87	PRESS SECRETARY	1,747.23

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES H BILBRAY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		RIGG, SALLY A	07/01/87–09/30/87	CASEWORKER	4,500.00
		RILEY, MARGARET ELIZABETH	07/01/87–07/01/87	RECEPTIONIST	34.72
		Do	07/02/87–09/30/87	LEGISLATIVE ASSISTANT/OFFICE MANAGER	3,708.33
		SIMPSON, JOHN F, III	07/01/87–09/30/87	CASEWORKER	3,230.00
		SMITH, KARI M	07/01/87–09/30/87	RECEPTIONIST	1,875.00
		TALISNIK, MICHAEL H	07/01/87–09/30/87	LEGISLATIVE DIRECTOR	8,451.39
		THOMPSON, LAURA	07/02/87–08/19/87	RECEPTIONIST	1,040.00
		VERGIELS, MARILYN M	07/01/87–09/30/87	CASEWORKER	9,000.00
		WEINREICH, ANNE	08/26/87–09/30/87	RECEPTIONIST	1,263.89
		EXPENSES			
07-07	7181300012	JIM BILBRAY	06/15/87	ROUNDTRIP TICKET FROM LAS VEGAS TO NATIONAL & BACK	395.50
07-07	7181300010	ROBERT WAGNER	05/01/87–06/30/87	LAS VEGAS REVIEW QUARTER PAYMENT	13.00
07-07	7183230013	JIM BILBRAY	06/11/87	TICKET FROM NATIONAL TO LAS VEGAS	192.00
07-13	7191620006	LAS VEGAS AUTO LEASING INC.	06/26/87	LEASING OF CONGRESSMANS CAR	363.75
07-13	7191780034	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	112.40
07-16	7196820019	ALLEN'S PRESS CLIPPING BUREAU	06/01/87–06/30/87	PRESS CLIPPING SERVICE	30.00
07-17	7195720020	JIM BILBRAY	06/27/87–06/28/87	ROUND TRIP TICKET WASHINGTON-LAS VEGAS-WASHINGTON	345.50
07-17	7195720019	Do	06/28/87	TAXI FROM OFFICE TO AIRPORT	8.00
07-21	7201230001	Do	06/04/87	VEGAS WESTERN CAB FROM AIRPORT TO HOME	10.00
07-21	7201230002	Do	06/04/87	ARLINGTON YELLOW CAB FROM LONGWORTH TO NATIONAL AIRPORT	7.00
07-21	7201230003	Do	06/08/87	TAXI DULLES TO LONGWORTH HIS PLANE HAD BEEN RE-ROUTED	31.00
07-21	7201230014	Do	07/07/87	CAB FROM B.W.I. AIRPORT TO HOME PLANE WAS RE-ROUTED	20.00
07-21	7201230015	Do	07/07/87	LAS VEGAS TO WASHINGTON AIRFORCE	179.50
07-21	7201230007	DAVID R RAMAGE	06/12/87	6,000 LETTERHEAD STATIONARY	122.00
07-21	7201230004	Do	06/30/87	985 LABELS PUT ON ENVELOPES	15.40
07-21	7201230010	Do	07/02/87	11,000 REPRINTS OF NEVADA APPEAL ARTICLE	149.50
07-21	7201230011	Do	07/06/87	500 REPRINTS LAS VEGAS JOURNAL ARTICLE	30.00
07-21	7201230012	Do	07/07/87	4,100 QUESTIONNAIRE LETTERS PRINTED	48.00
07-21	7201230017	LAS VEGAS AUTO LEASING INC.	05/26/87	CAR LEASE FOR CONGRESSMAN	363.75
07-21	7201230016	REBECCA REID	06/18/87–06/28/87	RENTED CAR DURING TRIP TO L.V. TO MEET W/JOURNALIST AND PUBLIC OFFICIALS	155.82
07-21	7201230005	Do	06/24/87	MEALS WITH JOURNALIST	28.65
07-21	7201230006	Do	06/27/87	MEALS IN DISTRICT	116.29
07-21	7201230008	SPARKLETTS DRINKING WATER CORP	05/29/87	WATERCOOLER RENT AND WATER FOR CONSTITUENTS IN LAS VEGAS OFFICE	26.65
07-21	7201230013	STANDARD COFFEE SERVICE	07/08/87	PAYMENT FOR COFFEE FOR CONSTITUENTS AND LOBBYISTS	42.90
07-21	7201230009	WILLIAM CATO	04/01/87–06/30/87	LAS VEGAS SUN DELIVERY	19.50
07-22	7197730013	DAVID R RAMAGE	06/24/87	2,100 LETTERS PRINTING OF OFFICIAL CONSTITUENT LETTERS	73.00
07-23	7198610008	AMERICAN MANAGEMENT COMPANY	07/02/87	PAYMENT FOR ACCESS CARD FOR ALARM SYSTEM TO GET INTO DISTRICT OFFICE	4.50
07-23	7198610009	JIM BILBRAY	07/02/87	FLIGHT FROM WASH TO LAS VEGAS	391.50
07-23	7198610010	LSW, INC.	06/30/87	PAYMENT FOR DATA ENTRY QUESTIONAIRE RESPONSES	1,391.32
07-23	7198610011	Do	06/30/87	VOTER CONTACT CONVERSION	463.54
07-23	7198610012	Do	06/30/87	PRINTING OF LETTERS TO LAS VEGAS HIGH SCHOOL GRADUATES	1,589.70
07-23	7204300037	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	78.05
07-23	7204730011	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	1.30

07-30	7210890041	AMERICAN MANAGEMENT COMPANY	07/01/87–07/30/87	RENT: 1701 W. CHARLESTON BLVD LAS VEGAS, NV	2,000.00
07-30	7210890042	CITY OF NORTH LAS VEGAS	07/01/87–07/30/87	RENT: 2200 CIVIC CENTER DR NORTH LAS VEGAS, NV	115.00
07-31	7210730015	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	147.46
07-31	7212900072	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		522.21
07-31	7215630015	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		541.50
08-10	7216420014	BOULDER CITY NEWS	07/08/87–07/08/88	SUBSCRIPTION FOR HENDERSON D.O. - YEAR	17.00
08-10	7216420015	Do	07/08/87–07/08/88	SUBSCRIPTION FOR LAS VEGAS D.O. - YEAR	17.00
08-10	7216420016	COLUMBIA BOOKS, INC	04/27/87	WASH REPRESENTATIVES BOOK OF FIRMS REPRESENTED IN WASH, USED FOR CONTACTING LOBBISTS	50.00
08-10	7216420013	FEDERAL EXPRESS CORP.	07/10/87	PACKAGE/LETTER OF OFFICIAL NATURE DELIVERED TO DISTRICT OFFICE	23.00
08-10	7216420017	GENERAL SERVICES ADMIN	04/30/87	FTS LINE PAYMENT	91.92
08-10	7216420012	Do	06/30/87	PAYMENT FOR FTS LINES	.18
08-10	7217270007	CONGRESSIONAL QUARTERLY INC	07/01/87–05/31/88	SUBSCRIPTION TO CONG QUARTERLY	665.00
08-10	7217270008	DAVID R RAMAGE	07/16/87	3,000 EDUCATION LETTERS	117.00
08-10	7217270009	Do	07/16/87	250 CALLING CARDS FOR OFFICIAL USE B. LATIMER/F. SIMPSON	42.00
08-10	7217270010	Do	07/16/87	550 DEAR COLLEAGUE LETTERS	18.70
08-10	7217270018	MARK F FIERRO	06/11/87	DINNER WHILE IN CARSON CITY TO MEET W/LOCAL OFFICIALS TO DISCUSS FEDERAL MATTERS (VETERANS CEMETARY).	6.31
08-10	7217270019	Do	06/11/87–06/12/87	ROUND TRIP PLANE TICKET TO RENO FOR MEETINGS IN CARSON CITY (ST CAPITOL) TO DISCUSS FEDERAL MATTERS.	110.00
08-10	7217270020	Do	06/12/87	RENT-A-CAR IN CARSON CITY FOR MEETINGS TO DISCUSS FEDERAL MATTERS	31.75
08-10	7217270011	HOTEL SAHARA	06/18/87–06/28/87	PAYMENT FOR HOTEL RM FOR R. REID IN L.V. TO MEET W/LOCAL OFFICIALS & JOURNALISTS TO DISCUSS FED MATTERS.	551.31
08-10	7217270015	JAMES FRANCIS MULHALL	07/15/87	TAXI FROM LONGWORTH TO AIRPORT	12.00
08-10	7217270016	Do	07/15/87–07/20/87	HOTEL IN DISTRICT	211.73
08-10	7217270017	Do	07/15/87–07/20/87	CAR RENTAL IN DISTRICT	119.01
08-10	7217270012	Do	07/16/87–07/20/87	MEALS IN L.V.	73.40
08-10	7217270013	Do	07/17/87	DINNER W/3 CONSTITUENTS TO DISCUSS WILDERNESS BILL	88.85
08-10	7217270014	Do	07/19/87	GAS FOR LEASE CAR	12.00
08-10	7217270025	REBECCA REID	06/19/87	DINNER IN DISTRICT	12.04
08-10	7217270021	Do	06/21/87	BREAKFAST IN DISTRICT	2.81
08-10	7217270022	Do	06/21/87	COFFEE W/CONSTITUENT	2.25
08-10	7217270023	Do	06/21/87	COFFEE W/CONSTITUENT	1.59
08-10	7217270024	Do	06/21/87	LUNCH IN DISTRICT	1.85
08-10	7217270027	Do	06/28/87	COFFEE IN DISTRICT	3.50
08-10	7217270026	Do	06/29/87	LUNCH W/JOURNALIST	20.38
08-12	7223470015	DAVID R RAMAGE	07/27/87	11,000 COPIES OF A LAS VEGAS JOURNAL ARTICLE	149.50
08-12	7223470016	Do	07/28/87	1,000 CERTIFICATES OF CITZENSHIP	47.50
08-12	7223470014	FEDERAL EXPRESS CORP.	06/05/87	PAYMENT FOR CONG. DELIVERY OF OFFICIAL DOCUMENT	11.00
08-12	7223470012	BETTY LARIMER	07/15/87	DISTRICT OFFICE SUPPLIES	9.67
08-12	7223470010	LEE OFFICE EQUIPMENT	05/06/87	PLAIN LABELS & PHONE MEMO PADS	52.42
08-12	7223470011	Do	07/02/87	OFFICE SUPPLIES	40.40
08-12	7223470013	NEW YORK TIMES	07/16/87–10/14/87	PAYMENT FOR SUBSCRIPTION	57.80
08-17	7224210003	LEE OFFICE EQUIPMENT	02/09/87	RIBBON FOR TYPEWRITER	18.00
08-17	7225200013	MARK F FIERRO	07/14/87	POSTER BOARDS	5.25
08-17	7225200015	GENERAL SERVICES ADMIN	02/28/87	FTS LINES	275.88
08-17	7225200014	SPARKLETTS	07/09/87	WATER & COOLER FOR CONSTITUENTS IN DIST OFFICE	49.26
08-24	7231550017	AMERICAN MANAGEMENT COMPANY	02/01/87–07/16/87	PHOTOCOPY CHARGES IN DISTRICT OFFICE	151.70
08-24	7231550010	CENTEL	05/26/87	DISTRICT OFFICE TELEPHONE BILL	41.71
08-24	7231550011	Do	05/26/87	LAS VEGAS TELEPHONE BILL	127.94
08-24	7231550012	Do	06/26/87	HENDERSON TELEPHONE BILL	36.33
08-24	7231550014	Do	07/18/87	NORTH LAS VEGAS DISTRICT OFFICE TELEPHONE BILL	36.33
08-24	7231550013	Do	07/26/87	LAS VEGAS DISTRICT OFFICE TELEPHONE BILL	226.00
08-24	7231550015	Do	07/26/87	HENDERSON DISTRICT OFFICE TELEPHONE BILL	36.33
08-24	7231550016	Do	07/26/87	AT&T COMMUNICATIONS - HENDERSON DISTRICT OFFICE	3.93
08-24	7231550018	LEE OFFICE EQUIPMENT	02/27/87	OFFICE SUPPLIES FOR THE LAS VEGAS DISTRICT OFFICE	28.98
08-25	7231700014	POSTMASTER	07/21/87	$110 WORTH OF 22¢ STAMPS	110.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES H BILBRAY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-26	7237730038	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	144.67
08-28	7238650032	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	1.32
08-28	7238890041	AMERICAN MANAGEMENT COMPANY	08/01/87–08/30/87	RENT: 1701 W. CHARLESTON BLVD LAS VEGAS, NV	2,000.00
08-28	7238890042	CITY OF NORTH LAS VEGAS	08/01/87–08/30/87	RENT: 2200 CIVIC CENTER DR NORTH LAS VEGAS, NV	115.00
08-31	7243900073	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		9,325.92
08-31	7243920016	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		9.75
08-31	7244480015	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		949.76
09-03	7240550027	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	8.22
09-08	7251620015	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	135.16
09-10	7252540016	DAVID R RAMAGE	08/06/87	STAFF CALLING CARDS AND COPIES OF MEDICARE LETTERS	408.10
09-10	7252540008	TED L DECORTE	07/28/87	IN DISTRICT TRAVEL TO BOULDER CITY TO DISCUSS VETERANS AMETARY - 50 MILES @ 21¢ PER MILE	10.50
09-10	7252540006	DISCOMNI INC.	08/03/87	OFFICE SUPPLIES FOR DISTRICT OFFICE	249.46
09-10	7252540018	FEDERAL EXPRESS CORP.	08/26/87	LETTERS SENT FORM LV TO DC & FROM DC TO LV	36.00
09-10	7252540002	MARK F FIERRO	07/26/87–08/03/87	ROUND TRIP TICKET - LV TO DC & BACK	375.50
09-10	7252540010	Do	07/27/87–08/02/87	MEALS IN WASH; IN WASH TO DISCUSS DISTRICT MATTERS & FEDERAL CONCERNS OF CONSTITUENTS W/J BILBRAY.	151.60
09-10	7252540011	Do	07/27/87–08/02/87	TAXI CABS WHILE IN DC TO MEET W/JHB TO DISCUSS FED & LOCAL CONCERNS OF CONSTITUENTS	73.35
09-10	7252540001	Do	07/31/87–08/03/87	TRIP TO WASHINGTON TO DISCUSS LOCAL & FEDERAL MATTERS W/DC STAFF - HOTEL	437.51
09-10	7252540003	Do	08/03/87	TAXI	2.80
09-10	7252540004	Do	08/03/87	TAXI	2.80
09-10	7252540015	GRACE GARRELLI	08/02/87	IN DISTRICT TRAVEL TO LAUGHTIN TO MEET W/GARY KIRTLEY (CHAMBER OF COMMERCE) 195 MILES @ 21¢ PER MILE.	40.95
09-10	7252540009	BETTY LARIMER	07/15/87	MAP OF DISTRICT AND SIGNAL DOTS TO SHOW WHERE CERTAIN THINGS ARE	44.67
09-10	7252540013	Do	07/28/87	IN DISTRICT TRAVEL TO/FROM BOULDER CITY TO DISCUSS VETERANS CEMETARY - 50 MILES @ 21¢ PER MILE	10.50
09-10	7252540012	LEE OFFICE EQUIPMENT	08/19/87	OFFICE SUPPLIES	75.57
09-10	7252540020	LSW, INC.	07/31/87	DATA ENTRY	51.00
09-10	7252540005	PONDEROSA RUBBER STAMP & ENGRAVING	07/29/87	TED DECORTE (DISTRICT OFFICE) NAMETAG	5.04
09-10	7252540014	SALLY A RIGG	08/07/87–08/16/87	IN DISTRICT TRAVEL TO/FROM HENDERSON OFFICE TO WORK ON ABOVE DATES - 120 MILES @ 21¢ PER MILE	25.20
09-10	7252540007	SPARKLETTS DRINKING WATER CORP	07/31/87	WATER AND COOLER RENTAL FOR CONSTITUENTS IN DISTRICT OFFICE	100.05
09-10	7252540019	STANDARD COFFEE SERVICE	08/18/87	COFFEE MACHINE AND COFFEE FOR CONSTITUENTS AND LOBBISTS	62.20
09-17	7254810025	A.C. COURIER DELIVERY SERVICE	08/03/87	DELIVERIES TO JOHN BEARD IN USIA BLDG W/ OFFICIAL DOCUMENTS	18.00
09-17	7254810028	ALLEN'S PRESS CLIPPING BUREAU	07/01/87–08/31/87	PRESS CLIPPINGS	60.00
09-17	7254810033	AMERICAN POLITICAL RESEARCH CORP	08/21/87–08/06/88	SUBSCRIPTION TO NEWSLETTER	148.00
09-17	7254810022	JIM BILBRAY	07/17/87–07/20/87	ROUNDTRIP TICKET FROM WASHINGTON TO LV	391.50
09-17	7254810026	DAVID R RAMAGE	08/11/87	CALLING CARDS FOR CONGRESSMAN BILBRAY	21.00
09-17	7254810024	Do	08/24/87	BUSINESS (RILEY & MCSHEA) STAFF AND COPY OF NEWS ARTICLE	116.75
09-17	7254810027	LAS VEGAS AUTO LEASING INC.	07/27/87–08/25/87	CAR LEASING FOR THE CONGRESSMAN	727.50
09-17	7254810023	JAMES FRANCIS MULHALL	08/13/87	CAN POLITIC 1988	45.53
09-17	7254810031	JOHN C PASQUANTINO	08/13/87–08/14/87	HOTEL WHILE IN LAS VEGAS TO DISCUSS FEDERAL CONCERNS WITH LOCAL OFFICIALS	32.10
09-17	7254810030	Do	08/16/87–08/19/87	MEALS W/CONSTITUENTS	76.76
09-17	7254810032	Do	08/16/87–08/20/87	CAR RENTAL WHILE IN LAS VEGAS TO MEET W/LOCAL OFFICIALS	291.07
09-17	7254810029	Do	08/20/87	DINNER WITH LOCAL OFFICIAL DISCUSSING WILDERNESS BILL	18.76
09-17	7254810034	MICHAEL TALISNIK	08/23/87–08/30/87	CAR RENTAL WHILE IN LAS VEGAS TO MEET WITH PUBLIC OFFICIAL AND CONSTITUENTS	155.82
09-17	7254810035	Do	08/23/87–08/30/87	HOTEL WHILE IN LAS VEGAS	434.62

09-17	7254810036	Do	08/23/87–08/30/87	GAS FOR RENTAL CAR WHILE IN LAS VEGAS	23.00
09-17	7254810037	Do	08/23/87–08/30/87	MEALS WITH CONSTITUENTS AND PUBLIC OFFICIALS WHILE IN LAS VEGAS	49.84
09-17	7254810038	Do	08/23/87–08/30/87	MEAL WHILE IN DISTRICT	29.92
09-17	7258540005	DAVID R RAMAGE	02/17/87	CONG RECORDS REPRINT	23.50
09-17	7258540004	Do	04/23/87	CALLING CARDS FOR STAFF AND NEWS REPRINTS	105.50
09-17	7258540003	Do	05/01/87	COPIES OF ARTICLES	69.00
09-17	7258540002	Do	05/29/87	COPIES OF ARTICLES	78.00
09-17	7258540001	LEE OFFICE EQUIPMENT	02/27/87	DISTRICT OFFICE SUPPLIES	30.64
09-18	7257650009	CENTEL	08/18/87	PAYMENT FOR D.O. PHONE BILL	36.33
09-18	7257650010	LEE OFFICE EQUIPMENT	02/13/87	RIBBON FOR TYPEWRITER	18.00
09-18	7257650024	Do	02/27/87	XEROX PAPER	28.98
09-18	7257650011	Do	04/06/87	OFFICE SUPPLIES	52.42
09-22	7196710001	BONANZA RUBBER STAMPS	06/17/87	COMP OF JAMES H. BIBBRAY STAMP - USED FOR INFO REQUESTS	12.10
09-22	7196710007	MARK F FIERRO	04/20/87	MEAL AT HOST WHILE IN CARSON CITY FOR FEDERAL MEETINGS	34.36
09-22	7196710006	Do	04/21/87	ORMSBY HOUSE HOTEL CARSON CITY FEDERAL MEETINGS	37.10
09-22	7196710008	Do	04/21/87–04/22/87	R/T TICKET TO CARSON CITY (ST CAP) TO MEET W/STATE & FED LEADERS TO DISCUSS FED MATTERS LV-RENO-LV.	88.00
09-22	7196710004	Do	04/22/87	GAS FOR A RENT A CAR ON BUSS TRIP TO CARSON CITY TO MEET WITH FEDERAL & STATE OFFICIALS ON FED MATTERS.	3.40
09-22	7196710005	Do	04/22/87	RENT-A-CAR FOR A TRIP TO CARSON CITY (STATE CAPITOL) TO SEE FEDERAL & STATE OFFICIALS ON FED MATTERS.	33.86
09-22	7196710003	XEROX CORPORATION	04/13/87	XEROX SUPPLIES	74.00
09-22	7201220010	MARK F FIERRO	04/23/87	UTILITY KNIFE FOR OFFICE USE	4.25
09-22	7201220004	Do	04/27/87	DINNER WHILE IN CARSON CITY	29.50
09-22	7201220011	Do	04/28/87	L.V.-RENO MEETINGS IN CARSON CITY W/OFFICIALS TO DISCUSS FEDERAL MATTERS RE ECONOMIC DEVELOPMENT ISSUES.	77.00
09-22	7201220003	Do	04/28/87–04/29/87	ROOM IN CARSON CITY WHEN SEEING LOCAL OFFICIALS TO DISCUSS FEDERAL MATTERS	79.50
09-22	7201220005	Do	04/28/87–04/30/87	BUDGET RENT A CAR FOR OFFICIAL BUSINESS WHILE IN CARSON CITY	82.66
09-22	7201220001	Do	04/30/87	GAS FOR RENTAL CAR ON OFFICIAL TRIP TO CARSON CITY RE ECONOMIC DEVELOPMENT ISSUES	5.00
09-22	7201220002	Do	04/30/87	RENO TO LAS VEGAS A/F RETURNING FROM OFC TRIP TO CARSON CITY TO MEET W/ OFFICIALS TO DISCUSS FED ISSUES.	44.00
09-22	7201220006	Do	05/20/87	AIRLINE TICKET FROM L.V. TO RENO TO VISIT CARSON CITY MEET W/OFFCS ON FED MATTERS:RE WILD ERNESS BILL.	29.00
09-22	7201220008	Do	05/20/87	ROOM WHILE IN CARSON CITY TO SEE OFFICIALS ON FEDERAL MATTERS RE WILDERNESS BILL	31.80
09-22	7201220007	Do	05/21/87	RENO-L.V. AIRFARE FROM VISITING W/OFFICIALS TO DISCUSS FEDERAL MATTERS RE WILDERNESS BILL	29.00
09-22	7201220009	Do	05/21/87	RENT-A-CAR WHILE IN CARSON CITY TO MEET WITH OFFICIALS ON FEDERAL MATTERS RE WILDERNESS BILL	32.62
09-22	7201220014	Do	06/01/87	L.V. - RENO AIRFARE MEETINGS IN CARSON CITY TO MEET W/OFFICIALS ON FEDERAL MATTERS RE NELLIS AFB	29.00
09-22	7201220012	Do	06/02/87	ROOM AND BREAKFAST WHILE IN CARSON CITY MEETING W/OFFICIALS REGARDING FEDERAL MATTERS RE NELLIS AFB.	50.18
09-22	7201220013	Do	06/02/87	RENO-L.V. AIRFARE MEETINGS IN CARSON CITY TO MEET W/OFFICIALS ON FEDERAL MATTERS RE NELLIS AFB	29.00
09-22	7201220015	Do	06/02/87	RENT-A-CAR MEETINGS IN CARSON CITY TO MEET W/OFFICIALS ON FEDERAL MATTERS RE NELLIS AFB	29.63
09-24	7265630019	A-ABLE 1	07/31/87	LOCK CHANGE ON FILE CABINET IN D.O.	33.95
09-24	7265630005	ALLEN'S PRESS CLIPPING BUREAU	07/01/87–07/31/87	PRESS CLIPPINGS	30.00
09-24	7265630020	BETTY LARIMER	08/19/87	FILM TO TAKE PHOTOS OF THE CONGRESSMAN CONSTITUENTS	9.29
09-24	7265630006	JIM BILBRAY	08/17/87–08/18/87	ROUND TRIP AIR TICKET TO LAS VEGAS AND BACK TO D.C.	345.50
09-24	7265630013	Do	08/27/87	AIRLINE TICKET FROM WASHINGTON, DC TO LAS VEGAS	169.00
09-24	7265630018	Do	09/04/87–09/05/87	ROUNDTRIP AIRLINE TICKET FROM WASH TO LAS VEGAS	893.50
09-24	7265630008	CENTEL	08/26/87	DISTRICT OFFICE TELEPHONE BILL	36.33
09-24	7265630009	Do	08/26/87	LAS VEGAS DISTRICT OFFICE PHONE BILL	147.65
09-24	7265630010	Do	08/26/87	AT&T COMMUNICATIONS	2.92
09-24	7265630015	DAVID R RAMAGE	05/29/87	NEWS REPRINTS AND RECORD REPRINTS	78.00
09-24	7265630012	Do	09/02/87–09/04/87	REPRINTS OF NEWS ARTICLES	115.00
09-24	7265630016	FARMERS INS. GROUP	08/25/87–03/27/88	INSURANCE FOR OFFICIAL LEASED AUTOMOBILE 6 MONTHS	551.70
09-24	7265630017	FEDERAL EXPRESS CORP.	09/04/87	OFFICIALLY FEDERALLY EXPRESSED LETTERS	50.00
09-24	7265630007	LEE OFFICE EQUIPMENT	08/19/87	OFFICE SUPPLIES FOR DISTRICT OFFICE	75.57
09-24	7265630014	JOHN C PASQUANTINO	09/18/87	ROUND TRIP TAXI TO DEPARTMENT OF INTERIOR TO DISCUSS FEDERAL MATTER	4.20

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JAMES H BILBRAY—Con.					
09-24	7265630004	SHAW ADVERTISING	03/16/87	REFITTING AND REPAIR OF CONG. J. BILBRAY OFFICE OUTSIDE OF OFFICE DOOR SIGN IN L.V.	175.00
09-24	7265630011	SPARKLETTS	08/31/87	WATER AND COOLER FOR CONSTITUENT USE IN DISTRICT OFFICE	97.85
09-24	7265630001	SPARKLETTS DRINKING	04/30/87	WATER AND COOLER IN D.O. FOR CONSTITUENTS	32.30
09-24	7265630002	Do	05/29/87	WATER AND COOLER IN D.O. FOR CONSTITUENTS	26.65
09-24	7265630003	Do	06/30/87	WATER AND COOLER IN D.O. FOR CONSTITUENTS	49.26
09-24	7265630021	STANDARD COFFEE SERVICE	09/09/87	COFFEE AND SUPPLIES FOR CONSTITUENTS AND LOBBYIST	11.75
09-25	7266340008	MARK F FIERRO	03/02/87	PAYMENT FOR TYPEWRITER RIBBON (A SMALL COMPUTERIZED) USED IN DISTRICT OFFICE	21.18
09-28	7267440006	Do	01/14/87	YELLOW LEGAL PADS FOR D.O.	6.00
09-28	7267440005	Do	01/21/87	CONG. DISTRICT OFFICE SCHEDULE BOOK	31.73
09-28	7267440007	Do	07/10/87	SUPPLIES FOR D.O.	18.23
09-29	7271890041	AMERICAN MANAGEMENT COMPANY	09/01/87–09/30/87	RENT: 1701 W. CHARLESTON BLVD LAS VEGAS, NV	2,000.00
09-29	7271890042	CITY OF NORTH LAS VEGAS	09/01/87–09/30/87	RENT: 2200 CIVIC CENTER DR NORTH LAS VEGAS, NV	115.00
09-30	7273900074	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,643.14
09-30	7273920015	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/87–09/30/87		22.10
09-30	7274320015	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		2,181.56
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				LBJ INTERNS	1,466.67
				MEMBERS CLERK HIRE	93,935.53
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	42,738.16
ADJUSTMENTS/REFUNDS					
EXPENSES					
06-03	7196990026	DON POWELL	05/27/87	REFUND DUE TO A REFUND FOR VOTER CONTACT LIST	(19.47)
				EXPENDITURES FOR 3RD QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(19.47)
				TOTAL	**138,120.89**
OFFICE OF THE HON. MICHAEL BILIRAKIS					
SALARIES					
		AHEARN, MAUREEN	07/01/87–09/30/87	STAFF ASSISTANT	4,119.99
		BRONN, PATRICIA M	07/01/87–09/30/87	CASEWORKER	6,000.00
		CARBERRY, ALISON ANN	08/17/87–09/30/87	LEGISLATIVE ASSISTANT	2,811.11
		GLAROS, JOHN	07/01/87–09/30/87	STAFF ASSISTANT	1,500.00
		GRENELLE, ROSALIE T	07/01/87–09/30/87	TEMPORARY EMPLOYEE	2,770.00
		HANBURY, SANDRA D	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	11,000.01

KEMOS, ALEXANDER C	07/01/87–07/19/87	LEGISLATIVE ASSISTANT	1,319.44
LIMBACH, DENNIS D	07/01/87–09/30/87	PRESS SECRETARY	7,500.00
MACDONALD, SALLY	07/01/87–09/30/87	OFFICE MANAGER	7,200.00
MATHEWS, MARCIA B	07/01/87–08/15/87	PART-TIME EMPLOYEE	375.00
MATLOCK, PATRICIA L	07/01/87–09/30/87	RECEPTIONIST	3,862.50
MAVROMATAKIS, MALLAMO	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	5,750.01
MEYERS, ROBERT JERIMIAH	07/01/87–09/30/87	EXECUTIVE ASSISTANT	9,249.99
MIAOULIS, SHIRLEY A.	07/01/87–09/30/87	SECRETARY-RECEPTIONIST	4,250.01
MILLER, CHRISTOPHER G.	07/01/87–07/31/87	DIRECTOR OF SPECIAL PROJECTS	1,500.00
RUSSELL, PAUL E	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
SALAVANTIS, PETER JAMES	07/01/87–09/06/87	LEGISLATIVE CORRESPONDENT	3,300.00
SCHUM, RICHARD M	09/18/87–09/30/87	LEGISLATIVE ASSISTANT	595.83
SHEEHAN, LISA BROWN	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	7,166.67
SINKIEWICZ, MARGUERITE P	07/01/87–09/30/87	RECEPTIONIST	5,250.00
STEFANADIS, SONJA B.	07/01/87–09/30/87	STAFF ASSISTANT	5,250.00
VUCANOVICH, GEORGE J.	07/01/87–09/30/87	PART-TIME EMPLOYEE	2,499.99

EXPENSES

07-07	7181300014	DINERS CLUB INTERNATIONAL	04/24/87	MEMBERS OFFICIAL TRAVEL FROM WASHINGTON, DC TO DISTRICT	116.00
07-07	7181300013	Do	05/08/87–05/10/87	MEMBERS OFFICIAL TRAVEL FROM WASHINGTON TO DISTRICT AND RETURN	471.00
07-07	7181300015	Do	05/21/87–05/27/87	MEMBERS OFFICIAL TRAVEL FROM WASHINGTON, DC TO DISTRICT AND RETURN	375.00
07-07	7181300016	Do	06/01/87–06/05/87	STAFF TRAVEL ON OFFICIAL BUSINESS FROM WASHINGTON, DC TO DISTRICT & RETURN FOR BOB MEYERS	233.00
07-07	7181300017	GTE COMMUNICATIONS CORP	06/01/87	TELEPHONE EQUIP CHARGES FOR PLANT CITY OFFICE	2.75
07-13	7191500039	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	53.11
07-17	7195720029	BENCHMARK SYSTEMS	06/30/87	COMPUTER RIBBONS FOR WASHINGTON OFFICE	116.50
07-17	7195720026	GENERAL TELEPHONE COMPANY	06/22/87	TELEPHONE SERVICE FOR PLANT CITY DISTRICT OFFICE, AT&T LONG DISTANCE	.25
07-17	7195720027	Do	06/22/87	TELEPHONE SERVICE FOR PLANT CITY DISTRICT OFFICE, LOCAL SERVICE	104.85
07-17	7195720022	Do	06/25/87	TELEPHONE SERVICE FOR NEW PORT RICHEY DISTRICT OFFICE, AT&T LONG DISTANCE	1.34
07-17	7195720023	Do	06/25/87	TELEPHONE SERVICE FOR NEW PORT RICHEY DISTRICT OFFICE, LOCAL SERVICE	98.92
07-17	7195720024	Do	06/25/87	TELEPHONE SERVICE FOR CLEARWATER DISTRICT OFFICE	189.01
07-17	7195720025	Do	06/25/87	AT&T LONG DISTANCE	.50
07-17	7195720028	GTE COMMUNICATIONS CORP	06/19/87	TELEPHONE EQUIPMENT CHARGES FOR CLEARWATER DISTRICT OFFICE	108.70
07-17	7195720021	VISION CABLE OF PRINELLAS	06/22/87–07/21/87	CSPAN CABLE FOR CLEARWATER DISTRICT OFFICE	9.95
07-23	7201410023	DHL AIRWAYS, INC.	03/18/87	COURIER CHARGES FOR OFFICIAL DOCUMENTS FROM CLEARWATER DISTRICT OFFICE TO WASH., DC	4.94
07-23	7201410022	Do	03/21/87–04/27/87	COURIER CHARGES FOR OFFICIAL DOCUMENTS FROM CLEARWATER DISTRICT OFFICE TO WASH., DC	9.88
07-23	7201410024	GTE COMMUNICATIONS CORP	06/25/87	TELEPHONE EQUIPMENT CHARGE FOR CLEARWATER DISTRICT OFFICE	52.05
07-23	7201410021	JAY'S MAINTENANCE	06/01/87–06/30/87	JANITORIAL SERVICE FOR JUNE AT NEW PORT RICKEY DISTRICT OFFICE	82.00
07-23	7203840015	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	9.77
07-23	7204800042	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	51.98
07-28	7205630006	GENERAL SERVICES ADMIN	10/31/85	TO REVOUCHER GSA BILLING OF 10/31/85 RETURNED UNPAID FROM VOUCHER 630449 11/19/85	302.18
07-30	7210890045	MICHAEL G. CANTONIS	07/01/87–07/30/87	RENT- 4743US HIGHWAY19 S.	867.60
07-30	7210890044	PROPERTIES MANAGEMENT	07/01/87–07/30/87	RENT 1150 CLEVELAND ST#1600 CLEARWATER,FL 33515	1,523.50
07-30	7210890043	WALDEN PROPERTIES, INC.	07/01/87–07/30/87	RENT 408 W.RENFRO ST PLANT CITY,FL 33566	135.55
07-31	7210740030	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	117.35
07-31	7212900309	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		1,931.11
07-31	7215630036	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		(1,083.98)
08-05	7209310005	GENERAL TELEPHONE COMPANY	07/10/87	TELEPHONE SERVICE TO CLEARWATER DISTRICT OFFICE	125.51
08-05	7209310006	GTE COMMUNICATIONS CORP	07/01/87	TELEPHONE EQUIP CHARGE FOR PLANT CITY OFFICE	2.75
08-17	7224210011	BENCHMARK SYSTEMS	07/16/87	COMPUTER RIBBONS FOR WASHINGTON, DC OFFICE	136.00
08-17	7224210006	BETHESDA ENGRAVERS	07/29/87	PRINTING CHARGE FOR OFFICIAL STATIONARY	84.87
08-17	7224210012	DHL AIRWAYS, INC.	07/11/87	COURIER SERVICE FOR OFFICIAL DOCUMENT TO DISTRICT FROM WASHINGTON, DC	4.94
08-17	7224210014	Do	07/11/87	COURIER CHARGE FOR OFFICIAL DOCUMENTS FROM DISTRICT TO WASHINGTON DC	4.94
08-17	7224210015	DINERS CLUB INTERNATIONAL	06/12/87–06/15/87	MEMBERS OFFICIAL TRAVEL FROM DC TO DISTRICT & RETURN (TAMPA)	306.00
08-17	7224210016	Do	06/18/87–06/23/87	MEMBERS OFFICIAL TRAVEL FROM WASHINGTON, DC TO DISTRICT & RETURN (TAMPA)	319.00
08-17	7224210004	Do	06/26/87	MEMBERS OFFICIAL TRAVEL FROM WASHINGTON TO DISTRICT (TAMPA)	116.00
08-17	7224210017	Do	06/29/87	MEMBERS OFFICIAL TRAVEL FROM DISTRICT TO WASHINGTON, DC (TAMPA)	175.00
08-17	7224210005	Do	07/01/87–07/08/87	MEMBERS OFFICIAL TRAVEL FROM WASHINGTON, DC TO DISTRICT AND RETURN (TAMPA)	291.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MICHAEL BILIRAKIS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-17	7224210007	GENERAL TELEPHONE COMPANY	07/22/87	TELEPHONE SERVICE FOR PLANT CITY DISTRICT OFFICE AT&T LONG DISTANCE	3.03
08-17	7224210008	Do	07/22/87	TELEPHONE SERVICE FOR PLANT CITY DISTRICT OFFICE - SERVICE	57.50
08-17	7224210009	GTE COMMUNICATIONS CORP	07/19/87	TELEPHONE EQUIPMENT CHARGES FOR CLEARWATER DISTRICT OFFICE	108.70
08-17	7224210013	THOMAS J LANKFORD	07/30/87	OFFICIAL PRINTING	57.55
08-17	7224210010	VISION CABEL OF PINNELLAS	07/17/87	CSPAN CABLE FOR CLEARWATER DISTRICT OFFICE	9.95
08-17	7225340004	GENERAL TELEPHONE COMPANY	07/25/87	SERVICE CHARGES FOR CLEARWATER DISTRICT OFFICE--LONG DISTANCE	.86
08-17	7225340005	Do	07/25/87	SERVICE	189.97
08-17	7225340023	Do	07/25/87	TELEPHONE SERVICE CHARGES FOR NEW PORT RICHEY DISTRICT OFFICE	98.48
08-17	7225340002	GTE COMMUNICATIONS CORP	07/25/87	TELEPHONE EQUIP CHARGES FOR CLEARWATER DISTRICT OFFICE	52.05
08-17	7225340006	JAY'S MAINTENANCE	07/01/87–07/31/87	JANITORIAL SERVICE FOR NEW PORT RICHEY DISTRICT OFFICE	82.00
08-17	7225340001	ST. PETERSBURG TIMES	08/21/87–08/20/88	ONE YEAR SUBCRIPTION FOR DISTRICT OFFICE	68.17
08-24	7232500019	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	8.00
08-25	7231700015	POSTMASTER	07/23/87	$.22 STAMPS - 500	110.00
08-26	7237690001	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	43.02
08-28	7238680009	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	8.13
08-28	7238890045	MICHAEL G. CANTONIS	08/01/87–08/30/87	RENT- 4743US HIGHWAY19 S	867.60
08-28	7238890044	PROPERTIES MANAGEMENT	08/01/87–08/30/87	RENT 1150 CLEVELAND ST#1600 CLEARWATER,FL 33515	1,523.50
08-28	7238890043	WALDEN PROPERTIES, INC.	08/01/87–08/30/87	RENT 408 W.RENFRO ST PLANT CITY,FL 33566	135.55
08-31	7243900308	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		1,931.11
08-31	7244480036	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		(3.62)
09-03	7240560029	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	1.42
09-08	7251590030	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	108.11
09-23	7265500025	BENCHMARK SYSTEMS	09/04/87	RIBBONS FOR COMPUTER	103.50
09-23	7265500027	CALI COMMUNICATIONS, INC	08/31/87	STATIONARY FOR NEWS RELEASES	783.00
09-23	7265500010	DHL AIRWAYS, INC.	08/22/87	OFFICIAL DOCUMENT FROM WASHINGTON TO CLEARWATER OFFICE	4.94
09-23	7265500018	DINERS CLUB INTERNATIONAL	07/23/87–07/26/87	ROUNDTRIP TICKET FROM WASHINGTON TO TAMPA FOR MEMBER	277.00
09-23	7265500017	Do	07/30/87–08/03/87	ROUNDTRIP TICKET FROM WASHINGTON TO TAMPA FOR MEMBER	233.00
09-23	7265500028	GENERAL TELEPHONE COMPANY	08/10/87	TELEPHONE SERVICE FOR CLEARWATER OFFICE	86.35
09-23	7265500022	Do	08/22/87	TELEPHONE CHARGES FOR PLANT CITY OFFICE - SERVICE	51.60
09-23	7265500023	Do	08/22/87	AT&T COMMUNICATIONS FOR PLANT CITY OFFICE	.25
09-23	7265500012	Do	08/25/87	TELEPHONE SERVICE FOR CLEARWATER OFFICE	187.30
09-23	7265500024	Do	08/25/87	TELEPHONE CHARGES FOR NEW PORT RICHEY OFFICE	101.32
09-23	7265500019	GTE COMMUNICATIONS CORP	08/01/87	TELEPHONE EQUIPMENT FOR PLANT CITY OFFICE	2.75
09-23	7265500020	Do	08/19/87	TELEPHONE EQUIPMENT FOR CLEARWATER OFFICE	108.70
09-23	7265500021	Do	08/25/87	TELEPHONE EQUIPMENT FOR NEW PORT RICHEY OFFICE	52.05
09-23	7265500029	Do	09/01/87	TELEPHONE EQUIPMENT FOR PLANT CITY OFFICE	2.75
09-23	7265500026	JAY'S MAINTENANCE	08/01/87–08/31/87	JANITORIAL SERVICE FOR NEW PORT RICHEY OFFICE	82.00
09-23	7265500014	PINELLAS REVIEW INC	10/01/87–09/30/88	SUBSCRIPTION FOR WASHINGTON OFFICE	34.15
09-23	7265500015	ST PETERSBURG TIMES	09/28/87–09/27/88	SUBSCRIPTION FOR WASHINGTON OFFICE	156.00
09-23	7265500013	TAMPA TRIBUNE	09/07/87–09/06/88	SUBSCRIPTION FOR DISTRICT OFFICE	91.00
09-23	7265500030	THOMAS J LANKFORD	08/01/87–08/15/87	PRINTING SERVICES - LETTER TO FEDERAL RETIREES IN DISTRICT AND ENVELOPES FOR MAILING	127.26
09-23	7265500011	VISION CABEL OF PINNELLAS	08/22/87–09/21/87	C-SPAN FOR CLEARWATER OFFICE	9.95
09-29	7271890045	MICHAEL G. CANTONIS	09/01/87–09/30/87	RENT- 4743US HIGHWAY19 S	867.60
09-29	7271890044	PROPERTIES MANAGEMENT	09/01/87–09/30/87	RENT 1150 CLEVELAND ST#1600 CLEARWATER,FL 33515	1,523.50

09-29	7271890043	WALDEN PROPERTIES, INC.	09/01/87–09/30/87	RENT 408 W.RENFRO ST PLANT CITY,FL 33566	135.55
09-30	7273900311	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		1,931.11
09-30	7274320037	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		527.33

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	93,270.55

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	20,391.86
TOTAL	**114,662.41**

OFFICE OF THE HON. BEN BLAZ

SALARIES

BIBB, BENJAMIN C, JR	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	8,750.01
BROWN, SHEREE ANN	07/01/87–09/30/87	EXECUTIVE ASSISTANT	7,550.01
BURNHAM, CARL, III	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	5,750.01
CRUZ, FRANKLIN S	07/01/87–09/30/87	DISTRICT CASEWORKER	5,750.01
DIERKING, JOHN C, III	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
DOMINGO, MARIA E	09/17/87–09/30/87	RECEPTIONIST	622.22
EDROSA, CYNTHIA P	07/01/87–09/30/87	SECRETARY	3,249.99
ESPALDON, KARL P	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	5,625.00
GUERRERO, MARIO J LEON	07/01/87–09/30/87	STAFF ASSISTANT	3,900.00
GUERRERO, THOMAS C	07/01/87–09/30/87	PART-TIME EMPLOYEE	2,100.00
MANGLONA, ELAINE G	07/01/87–09/30/87	PERSONAL SECRETARY	5,000.01
MESA, JOSEPH F	07/01/87–09/30/87	DISTRICT DIRECTOR	8,750.01
MILLER, PAUL J	09/01/87–09/30/87	PART-TIME EMPLOYEE	1,000.00
NIEL, VILDA N	07/01/87–09/30/87	PART-TIME EMPLOYEE	1,500.00
PANGELINAN, EDWARD DLG	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	8,250.00
PERDIDO, JEANENNE Q	07/01/87–09/30/87	SECRETARY	3,249.99
QUIMBY, FRANK	07/01/87–09/30/87	PRESS ASSISTANT	8,250.00
REYES, G C	07/01/87–09/30/87	DISTRICT ASSISTANT	5,250.00
SIGUENZA, DUANE M I	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	6,500.01
ZABALA, R P	07/01/87–09/30/87	PART-TIME EMPLOYEE	2,100.00

EXPENSES

07-08	7181400018	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	503.66
07-13	7191500021	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	3,465.15
07-14	7191200013	ALBERTO A. LAMORENA V	04/08/87–05/18/87	PHOTOGRAPHY SERVICES IN GUAM FOR PHOTOS TO BE USED IN VARIOUS NEWSLETTERS	1,686.50
07-14	7191200019	APPLE COURIER INCORPORATED	05/28/87–06/03/87	DELIVERY OF OFFICIAL PAPERS FROM WASHINGTON, D.C. OFFICE	19.20
07-14	7191200020	Do	06/04/87–06/10/87	DELIVERY OF OFFICIAL PAPERS FROM WASHINGTON, D.C. OFFICE	37.50
07-14	7191200009	AQUA SYSTEMS	02/06/87–02/28/87	BOTTLED WATER FOR AGANA DISTRICT OFFICE	9.50
07-14	7191200004	Do	04/30/87	APRIL RENTAL FEE FOR BOTTLED WATER FOR AGANA DISTRICT OFFICE	5.00
07-14	7191200005	Do	05/01/87–05/31/87	BOTTLED WATER FOR AGANA DISTRICT OFFICE AND MAY RENTAL FEE	27.50
07-14	7191200006	Do	06/05/87–06/11/87	BOTTLED WATER FOR AGANA DISTRICT OFFICE	9.00
07-14	7191200025	BOOKMAKERS, INC.	05/27/87	REPRINTS OF CONGRESSIONAL RECORD TRIBUTE FOR THREE OFFICIAL PRESENTATIONS	81.00
07-14	7191200032	CAPITOL HILL CLUB	04/30/87	FOOD & BEVERAGE IN DC FOR MEMBER AND CONSTITUENT FROM GUAM	23.58
07-14	7191200017	DHL AIRWAYS	05/21/87	OFFICIAL DELIVERIES FROM AGANA, GUAM DISTRICT OFFICE	48.00
07-14	7191200007	DHL AIRWAYS, INC.	10/18/86	DELIVERY OF OFFICIAL PAPERS FROM AGANA OFFICE TO DC OFFICE	56.00
07-14	7191200003	DL PRINTING, INC	06/05/87	PRINTING OF OFFICIAL MEMBER BIOGRAPHY	109.60
07-14	7191200018	FEDERAL EXPRESS CORP	06/12/87	DELIVERY OF OFFICIAL PAPERS FROM WASHINGTON, DC OFFICE	14.00
07-14	7191200014	GENERAL SERVICES ADMIN	05/01/87–05/31/87	FTS TELEPHONE LINES FOR AGANA DISTRICT OFFICE FOR MONTH OF MAY	246.12
07-14	7191200027	GUAM TELEPHONE AUTHORITY	04/01/87–04/30/87	TELEPHONE SERVICE FOR APRIL FOR AGANA OFFICE	35.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BEN BLAZ—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-14	7191200026	Do	06/01/87–06/30/87	TELEPHONE SERVICE FOR JUNE FOR AGANA OFFICE	235.00
07-14	7191200028	Do	06/01/87–06/30/87	TELEPHONE SERVICE FOR JUNE FOR AGANA OFFICE	35.00
07-14	7191200029	Do	06/01/87–06/30/87	TELEPHONE SERVICE FOR JUNE FOR AGAT OFFICE	39.50
07-14	7191200030	Do	06/01/87–06/30/87	TELEPHONE SERVICE FOR JUNE FOR DEDEDO OFFICE	32.00
07-14	7191200012	HERTZ INTERNATIONAL LICENSE	04/08/87–05/20/87	RENTAL CARS IN GUAM FOR STAFF WHILE ON OFFICIAL BUSINESS	633.42
07-14	7191200016	HYATT REGENCY	02/06/87–02/07/87	LODGING FOR JOE MESA WHILE IN DC ON OFFICIAL BUSINESS	162.52
07-14	7191200021	IT & E OVERSEAS, INC.	03/01/87–03/31/87	TOLL SERVICE FOR AGANA OFFICE FOR THE MONTH OF MARCH	2,438.70
07-14	7191200022	Do	04/01/87–04/30/87	TOLL SERVICE FOR AGANA OFFICE FOR THE MONTH OF APRIL	1,554.95
07-14	7191200023	Do	05/01/87–05/31/87	TOLL SERVICE FOR AGANA OFFICE FOR THE MONTH OF MAY	1,899.65
07-14	7191200010	PACIFIC CONSTRUCTION COMPANY, INC.	04/03/87	LADDER FOR AGANA DISTRICT OFFICE SUPPLY ROOM	59.00
07-14	7191200002	PACIFIC MAGAZINE	08/01/87–08/01/88	ONE YEAR SUBSCRIPTION FOR PACIFIC MAGAZINE FOR DC OFFICE	23.00
07-14	7191200011	PACIFIC MEDIA, INC	07/06/87–09/27/87	SUBSCRIPTION RENEWAL OF PDN FOR TWO MONTHS	69.00
07-14	7191200008	RCA GLOBAL COMMUNICATION, INC.	01/05/87–02/11/87	TOLL CALLS FROM THE AGANA DISTRICT OFFICE	210.00
07-14	7191200031	STANDARD COFFEE SERVICE	01/15/87–02/04/87	COFFEE FOR CONSTIUTENTS VISITING FROM GUAM	84.69
07-14	7191200015	U S GOVERNMENT PRINTING OFFICE	06/17/87	REFERENCE BOOKS FOR AGANA DISTRICT OFFICE	28.00
07-14	7194240001	BOOKMAKERS, INC.	06/08/87	TYPESETTING, PROOFING AND LAYOUT OFFICIAL NEWSLETTER	562.00
07-14	7194240002	THOMAS J LANKFORD	06/15/87–06/23/87	PRINTING AND LABELING OF OFFICIAL NEWSLETTER	1,790.88
07-14	7194520007	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	7.50
07-16	7196820008	MASTER TRAVEL	05/15/87–05/31/87	RT AIRFARE FOR JOSE ROSARIO GUAM/DC	868.00
07-16	7196820007	Do	05/15/87–06/06/87	RT AIRFARE FOR OLYMPIA CAMACHO GUAM/DC	603.00
07-16	7196820006	Do	05/15/87–06/08/87	RT AIRFARE FOR JEANENNE PERIDO GUAM/DC	867.00
07-16	7196820009	Do	05/19/87	ONE-WAY AIRFARE FOR CONG. BEN BLAZ FROM GUAM TO DC	1,095.00
07-16	7196820005	NATIONAL OFFICE SUPPLY	04/30/87–05/18/87	OFFICE SUPPLIES FOR GUAM DISTRICT OFFICES	472.24
07-17	7195380008	AT&T INFORMATION SYSTEMS	04/02/87–05/01/87	TELEPHONE EQUIPMENT	69.25
07-23	7203840002	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	.71
07-23	7204410028	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	87.71
07-23	7204800024	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	3,547.88
07-24	7197840019	MEAD DATA CENTRAL	10/01/86–12/31/86	LEXIS/NEXIS USE FOR MONTHS OF OCT, NOV AND DEC.	147.64
07-30	7210890046	GREGORIO F. PEREZ PLAZA	07/01/87–07/30/87	RENT AGANA SHOPPING CENTER AGANA,GUAM 96910	2,750.00
07-31	7210740009	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	176.54
07-31	7212520007	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	7.50
07-31	7212900035	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		1,303.06
07-31	7215630016	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		28.86
08-05	7208630019	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	158.00
08-05	7211310015	APPLE COURIER INCORPORATED	06/16/87	DELIVERY OF OFFICIAL PAPERS FROM WASHINGTON, DC OFFICE	6.40
08-05	7211310006	AQUA SYSTEMS	02/13/87	BOTTLED WATER FOR AGANA DISTRICT OFFICE	4.50
08-05	7211310010	BOOKMAKERS, INC.	07/09/87	TYPESETTING, PROOFING AND LAYOUT OF OFFICIAL NEWSLETTER	397.00
08-05	7211310008	FRANKLIN S CRUZ	06/12/87–06/23/87	MEALS FOR FRANKLIN CRUZ WHILE IN DC ON OFFICIAL BUSINESS	127.26
08-05	7211310007	Do	06/13/87–06/19/87	LODGING FOR FRANKLIN CRUZ WHILE ON OFFICIAL BUSINESS IN DC	552.00
08-05	7211310009	Do	06/17/87	TAXI FOR FRANKLIN CRUZ WHILE IN DC ON OFFICIAL BUSINESS	4.50
08-05	7211310012	FOREIGN POLICY	06/01/87–06/01/88	ONE YEAR SUBSCRIPTION	12.95
08-05	7211310014	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FTS TELEPHONE LINES FOR AGANA DISTRICT OFFICE FOR MONTH OF JUNE	238.84
08-05	7211310001	GUAM CABLE TV	07/01/87–07/31/87	CABLE TV SERVICE FOR THE AGANA OFFICE FOR THE MONTH OF JUNE	21.95
08-05	7211310002	GUAM TELEPHONE AUTHORITY	07/01/87–07/31/87	TELEPHONE SERVICE FOR JULY FOR THE AGANA OFFICE	35.00

08-05	7211310003	Do	07/01/87–07/31/87	TELEPHONE SERVICE FOR JULY FOR THE AGANA OFFICE	255.00
08-05	7211310004	Do	07/01/87–07/31/87	TELEPHONE SERVICE FOR JULY FOR THE DEDEDO OFFICE	32.00
08-05	7211310005	Do	07/01/87–07/31/87	TELEPHONE SERVICE FOR JULY FOR THE AGAT OFFICE	39.50
08-05	7211310011	THOMAS J. LANKFORD, INC	07/03/87–07/10/87	PRINTING AND LABELING OF OFFICIAL NEWSLETTER	1,765.00
08-05	7212840001	GUAM TELEPHONE AUTHORITY	02/11/86	INSTALLATION AND INITIAL SERVICE AT DEDEDO DISTRICT OFFICE	75.92
08-05	7212840002	Do	08/01/86–08/31/86	TELEPHONE SERVICE FOR AUGUST FOR AGANA	255.00
08-05	7212840003	Do	08/01/86–08/31/86	TELEPHONE SERVICE FOR AUGUST FOR AGANA	55.00
08-05	7212840004	WORLD TRAVEL SERVICES	06/12/87–06/23/87	RT AIRFARE FOR FRANKLIN S. CRUZ FROM GUAM TO DC	1,240.00
08-06	7216610007	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	7.50
08-17	7222200007	GUAM TELEPHONE AUTHORITY	10/01/86–10/31/86	TELEPHONE SERVICE FOR OCTOBER FOR AGANA	235.00
08-17	7222200008	Do	10/01/86–10/31/86	TELEPHONE SERVICE FOR OCTOBER FOR AGANA	35.00
08-17	7224270018	A C LIMTIACO, INC	05/08/87–05/27/87	GAS FOR LEASED AUTO	58.76
08-17	7224270014	Do	06/04/87–06/06/87	GAS FOR LEASED AUTO IN GUAM	44.95
08-17	7224270015	Do	06/13/87–06/18/87	GAS FOR LEASED AUTO IN GUAM	41.20
08-17	7224270016	Do	06/22/87	GAS FOR LEASED AUTO IN GUAM	14.80
08-17	7224270017	HERTZ INTERNATIONAL LICENSE NEW ERA INC	05/01/87–07/31/87	LEASED AUTO FOR THE MONTHS OF MAY, JUNE AND JULY	1,706.97
08-17	7225340012	A C LIMTIACO, INC	07/18/87–07/31/87	GAS FOR LEASED AUTO	47.50
08-17	7225340009	APPLE COURIER INCORPORATED	04/01/87	DELIVERY OF OFFICIAL PAPERS FROM WASHINGTON, DC OFFICE	11.40
08-17	7225340007	BOOKMAKERS, INC.	07/21/87	TYPESETTING, PROOFING AND LAYOUT OF OFFICIAL NEWSLETTER	348.00
08-17	7225340015	IT & E OVERSEAS, INC	06/01/87–06/25/87	TOLL SERVICE FOR THE AGANA DISTRICT OFFICE FOR THE MONTH OF JUNE	1,405.55
08-17	7225340011	MASTER TRAVEL	07/28/87	AIRFARE FROM CONG. BEN BLAZ FROM GUAM TO DC	1,095.00
08-17	7225340010	RCA GLOBAL COMMUNICATION, INC	05/15/87–06/17/87	TOLL CALLS FROM THE AGANA DISTRICT OFFICE IN MAY AND JUNE 1987	48.75
08-17	7225340013	Do	07/13/87–07/14/87	TOLL CALLS FROM THE AGANA DISTRICT OFFICE IN JULY	148.00
08-17	7225340014	Do	07/24/87	TOLL CALLS FROM THE AGANA DISTRICT OFFICE IN JULY	88.20
08-17	7225340008	THOMAS J LANKFORD	07/17/87–07/28/87	PRINTING AND LABELING OF OFFICIAL NEWSLETTER	1,870.18
08-24	7232500020	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	109.00
08-25	7233250007	AQUA SYSTEMS	06/26/87–07/10/87	BOTTLED WATER FOR THE AGANA DISTRICT OFFICE	14.00
08-25	7233250005	KARL P ESPALDON	07/09/87–07/10/87	REIMBURSEMENT FOR CRS ADVANCED LEGISLATIVE INSTITUTE	80.00
08-25	7233250006	GENERAL SERVICES ADMIN	07/01/87–07/31/87	FTS TELEPHONE LINES FOR THE AGANA DISTRICT OFFICE FOR THE MONTH OF JULY	237.76
08-25	7233250009	GUAM CABLE TV	08/01/87–08/31/87	CABLE TV FOR THE AGANA OFFICE FOR THE MONTH OF AUGUST	21.95
08-25	7233250010	GUAM TELEPHONE AUTHORITY	08/01/87–08/31/87	TELEPHONE SERVICE FOR AUGUST FOR THE AGANA OFFICE	35.00
08-25	7233250011	Do	08/01/87–08/31/87	TELEPHONE SERVICE FOR AUGUST FOR THE AGANA OFFICE	235.00
08-25	7233250012	Do	08/01/87–08/31/87	TELEPHONE SERVICE FOR AUGUST FOR THE AGAT OFFICE	105.89
08-25	7233250013	Do	08/01/87–08/31/87	TELEPHONE SERVICE FOR AUGUST FOR THE DEDEDO OFFICE	32.00
08-25	7233250008	MASTER TRAVEL	06/21/87	OW AIRFARE FOR CONG BEN BLAZ FROM GUAM TO DC	1,095.00
08-25	7233250004	NATIONAL JOURNAL	06/28/87–06/28/88	ONE YEAR'S SUBSCRIPTION TO THE NATIONAL JOURNAL FOR THE DC OFFICE AND TWO BINDERS	404.00
08-26	7237740023	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	4,561.68
08-28	7238670036	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	4.42
08-28	7238890046	GREGORIO F. PEREZ PLAZA	08/01/87–08/30/87	RENT AGANA SHOPPING CENTER AGANA,GUAM 96910	2,750.00
08-31	7243900035	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		1,289.49
08-31	7244480016	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		769.21
09-03	7240560009	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	63.81
09-08	7251590009	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	162.18
09-24	7264520016	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	135.00
09-29	7268610014	CONGRESSIONAL QUARTERLY INC	12/20/87–12/20/88	ONE YEARS SUBSCRIPTION TO THE CONGRESSIONAL QUARTERLY FOR THE WASHINGTON, DC OFFICE	715.00
09-29	7268610015	FEDERAL EXPRESS CORP.	06/09/87	DELIVERY OF OFFICIAL PAPERS FROM THE WASHINGTON, DC OFFICE	14.00
09-29	7268610012	GENERAL SERVICES ADMIN	08/01/87–08/31/87	FTS TELEPHONE LINES FOR THE AGANA DISTRICT OFFICE FOR THE MONTH OF AUGUST	252.24
09-29	7268610017	GUAM CABLE TV	09/01/87–09/30/87	CABLE TV SERVICE FOR THE AGANA OFFICE FOR THE MONTH OF SEPTEMBER	21.95
09-29	7268610018	GUAM TELEPHONE AUTHORITY	09/01/87–09/30/87	TELEPHONE SERVICE FOR SEPTEMBER FOR THE AGANA OFFICE	35.00
09-29	7268610019	Do	09/01/87–09/30/87	TELEPHONE SERVICE FOR SEPTEMBER FOR THE AGANA OFFICE	235.00
09-29	7268610020	Do	09/01/87–09/30/87	TELEPHONE SERVICE FOR SEPTEMBER FOR THE AGAT OFFICE	32.00
09-29	7268610021	Do	09/01/87–09/30/87	TELEPHONE SERVICE FOR SEPTEMBER FOR THE DEDEDO OFFICE	32.00
09-29	7268610013	IT & E OVERSEAS, INC	07/01/87–07/31/87	TOLL SERVICE FOR THE AGANA DISTRICT OFFICE FOR THE MONTH OF JULY	261.45
09-29	7268610016	THOMAS J LANKFORD	09/14/87	REPRINTS	57.65
09-29	7271890046	GREGORIO F. PEREZ PLAZA	09/01/87–09/30/87	RENT AGANA SHOPPING CENTER AGANA,GUAM 96910	2,750.00
09-30	7273900035	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		1,288.96

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BEN BLAZ—Con.					
09-30	7273920003	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/87–09/30/87		1.95
09-30	7274320016	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		509.52
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				LBJ INTERNS	1,000.00
				MEMBERS CLERK HIRE	93,147.27
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	59,060.20
ADJUSTMENTS/REFUNDS					
EXPENSES					
06-15	7254990026	DHL AIRWAYS, INC.	03/12/87	REFUND DUE TO OVERPAYMENT	(56.00)
				EXPENDITURES FOR 3RD QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(56.00)
				TOTAL	**153,151.47**
OFFICE OF THE HON. THOMAS J BLILEY JR					
SALARIES					
		ALEXANDER, BERNESTINE	07/01/87–09/30/87	STAFF ASSISTANT	4,677.51
		BERRY, ELIZABETH P	09/14/87–09/30/87	STAFF ASSISTANT	731.95
		BLAND, EVELYN B	07/01/87–09/30/87	STAFF ASSISTANT	3,125.01
		BRUCE, JANET TAYLOR	07/01/87–09/30/87	PRESS SECRETARY	8,025.00
		CUMMINGS, JOHN, III	07/01/87–08/15/87	D.C. INTERN	1,200.00
		DERDERIAN, JAMES E	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	5,750.01
		EDWARDS, JOHNATHAN B	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
		FRAZIER, KAREN K	07/01/87–09/30/87	DISTRICT OFFICE REPRESENTATIVE	8,124.99
		LIPSKI, KIMBERLY	07/01/87–08/15/87	D.C. INTERN	1,200.00
		MANCER, ANNE HENDERSON	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	5,750.01
		MARCUS, M BOYD, JR	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	17,700.00
		MORRIS, KEVIN O.	09/28/87–09/30/87	PART-TIME EMPLOYEE	90.00
		PAUL, JAMES A, III	07/01/87–09/30/87	CASEWORKER	4,625.01
		PEDIGO, LINDA J	07/01/87–09/30/87	EXECUTIVE ASSISTANT	6,812.49
		SCHLAGENHAUF, JEFFREY L	07/01/87–09/30/87	SHARED EMPLOYEE	1,515.00
		SUTHERLAND, MARY SHEA	07/01/87–09/30/87	STAFF ASSISTANT	4,910.01
		TROY, PHYLLIS N	07/01/87–09/30/87	PERSONAL SECRETARY	9,972.51
		WYNNE, MARGARET ANNE	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	6,114.99
		YOUNG, RENADA L	07/01/87–09/30/87	CASEWORKER	3,999.99

EXPENSES

07-14	7194740028	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	270.40
07-16	7196820015	THOMAS BLILEY, JR.	06/04/87–06/08/87	WASHINGTON, DC TO RICHMOND, VA AND RETURN PRIVATE AUTO 223 MILES @ .21¢ PER MILE	46.83
07-16	7196820016	Do	06/11/87–06/16/87	WASHINGTON, DC TO RICHMOND, VA AND RETURN PRIVATE AUTO 223 MILES @ .21¢ PER MILE	46.83
07-16	7196820017	Do	06/26/87–06/29/87	WASHINGTON, DC TO RICHMOND, VA AND RETURN PRIVATE AUTO 223 MILES @ .21¢ PER MILE	46.83
07-16	7196820018	GENERAL SERVICES ADMIN	05/01/87–05/31/87	TELEPHONE SERVICE FOR RICHMOND OFFICE	604.05
07-16	7196820011	M. BOYD MARCUS, JR.	06/02/87–06/04/87	RICHMOND, VA TO WASHINGTON, DC AND RETURN PRIVATE AUTO 223 MILES @ .21¢ PER MILE	46.83
07-16	7196820012	Do	06/08/87–06/09/87	RICHMOND, VA TO WASHINGTON, DC AND RETURN PRIVATE AUTO 223 MILES @ .21¢ PER MILE	46.83
07-16	7196820013	Do	06/16/87–06/19/87	RICHMOND, VA TO WASHINGTON, DC AND RETURN PRIVATE AUTO 223 MILES @ .21¢ PER MILE	46.83
07-16	7196820014	Do	06/30/87	RICHMOND, VA TO WASHINGTON, DC AND RETURN PRIVATE AUTO 223 MILES @ .21¢ PER MILE	46.83
07-16	7196820010	VIRGINIA PRESS SERVICES INC.	06/30/87	CLIPPING SERVICES	45.73
07-17	7195360027	AT&T INFORMATION SYSTEMS	04/02/87–05/01/87	TELEPHONE EQUIPMENT	270.40
07-23	7204300039	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	3.01
07-23	7204730013	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	.30
07-30	7210890047	4914 ASSOCIATES	07/01/87–07/30/87	RENT 4914 FITZHUGH AVE RICHMOND,VA 23230	1,600.00
07-31	7210730017	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	156.13
07-31	7212820028	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	270.40
07-31	7212900164	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		1,779.97
07-31	7215630037	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		32.59
08-05	7212500007	GENERAL SERVICES ADMIN	06/01/87–06/30/87	TELEPHONE SERVICE FOR RICHMOND OFFICE	595.30
08-05	7212500010	ANNE HENDERSON MANCER	07/09/87–07/10/87	REIMBURSEMENT FOR ATTENDANCE FEES IN CONJUNCTION W/CRS ADVANCED LEGISLATIVE INSTITUTE, 7-9/10, 1987.	80.00
08-05	7212500031	M. BOYD MARCUS, JR.	07/07/87	RICHMOND, VA TO WASHINGTON, DC AND RETURN -- PRIVATE AUTO 223 MI @ .21	46.83
08-05	7212500004	Do	07/09/87	RICHMOND, VA TO WASHINGTON, DC AND RETURN -- PRIVATE AUTO 223 MILES @ .21	46.83
08-05	7212500005	Do	07/13/87–07/15/87	RICHMOND, VA TO WASHINGTON, DC AND RETURN -- PRIVATE AUTO 223 MILES @ .21	46.83
08-05	7212500006	Do	07/21/87–07/23/87	RICHMOND, VA TO WASHINGTON, DC AND RETURN -- PRIVATE AUTO 223 MILES @ .21	46.83
08-05	7212500008	MOTOROLA CELLULAR SERVICES, INC.	07/18/87	CELLULAR PHONE SERVICE	64.12
08-05	7212500009	THE WALL STREET JOURNAL	08/10/87–08/09/88	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR RICHMOND OFFICE	119.00
08-05	7212500013	THOMAS J LANKFORD	06/01/87–06/16/87	PRINTING SERVICES CALLING CARDS B. ALEXANDER	40.00
08-05	7212500012	Do	06/16/87–06/30/87	PRINTING SERVICES	236.67
08-05	7212500011	Do	07/01/87–07/15/87	PRINTING SERVICES	7,313.34
08-06	7217710028	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	270.40
08-10	7218440001	DIALCOM, INC	06/30/87	TWO DELIVERIES OF CHESHIRE LABELS	28.00
08-19	7226280025	THOMAS BLILEY, JR.	07/02/87–07/07/87	WASHINGTON, DC TO RICHMOND, VIRGINIA AND RETURN - PRIVATE AUTO	46.83
08-19	7226280006	Do	07/10/87–07/13/87	WASHINGTON, DC TO RICHMOND, VIRGINIA AND RETURN - PRIVATE AUTO 223 MILES @ .21	46.83
08-19	7226280007	Do	07/16/87–07/20/87	WASHINGTON, DC TO RICHMOND, VIRGINIA AND RETURN - PRIVATE AUTO	46.83
08-19	7226280008	Do	07/23/87–07/27/87	WASHINGTON, DC TO RICHMOND, VIRGINIA AND RETURN - PRIVATE AUTO 223 MILES @ .21	46.83
08-19	7226280010	LINDA J PEDIGO	07/28/87	REIMBURSEMENT FOR FEDERAL EXPRESS TO CONSTITUENT	11.00
08-19	7226280011	THOMAS J LANKFORD	07/30/87	PRINTING SERVICES	780.50
08-19	7226280009	VIRGINIA PRESS SERVICES INC.	07/31/87	CLIPPING SERVICE	44.28
08-19	7226280004	MARGARET ANNE WYNNE	07/24/87	TRAVEL TO AND FROM DISTRICT (RICHMOND, VIRGINIA) BY PRIVATE AUTOMOBILE @ $0.21 PER MILE 223 MILES.	46.83
08-25	7231700016	POSTMASTER	07/29/87	EXPRESS MAIL TO RICHMOND, VA	10.75
08-25	7231700017	Do	07/29/87	POSTAGE	220.00
08-25	7233250031	GENERAL SERVICES ADMIN	07/01/87–07/31/87	TELEPHONE SERVICE FOR RICHMOND OFFICE	590.42
08-25	7233250030	MOTOROLA CELLULAR SERVICES, INC.	08/15/87	CELLULAR PHONE SERVICE	50.10
08-25	7233250032	THOMAS J LANKFORD	08/14/87	PRINTING SERVICES 8/1-8/12	364.38
08-26	7237730040	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	12.66
08-27	7237600021	DIALCOM, INC	07/31/87	DUAL ACCESS AND PRIME TIME FOR COMPUTER AND THREE DELIVERIES OF LABELS	261.40
08-28	7238890047	4914 ASSOCIATES	08/01/87–08/30/87	RENT 4914 FITZHUGH AVE RICHMOND,VA 23230	1,600.00
08-31	7243900165	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		1,779.97
08-31	7244480037	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		521.26
09-03	7240550029	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	3.27
09-08	7251620017	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	140.90
09-22	7261810008	POSTMASTER	09/14/87	EXPRESS MAIL TO RICHMOND VIRGINIA	10.75
09-25	7265300012	AT&T INFORMATION SYSTEMS	01/12/87–08/12/87	TELEPHONE EQUIPMENT FOR RICHMOND, VA OFFICE	88.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS J BLILEY JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-25	7265300011	C&P TELEPHONE	12/10/86–08/10/87	TELEPHONE SERVICE FOR THIRD CONGRESSIONAL DISTRICT	11.09
09-25	7265300013	CONGRESSIONAL ARTS CAUCUS	01/01/87–12/31/87	GENERAL MEMBERSHIP DUES FOR 1987	300.00
09-25	7265300008	GENERAL SERVICES ADMIN	08/01/87–08/31/87	TELEPHONE SERVICES FOR RICHMOND OFFICE	593.47
09-25	7265300025	ITT--USTS	12/01/86–08/01/87	TELEPHONE SERVICE	64.73
09-25	7265300003	M. BOYD MARCUS, JR.	08/11/87–08/12/87	RICHMOND, VA TO WASHINGTON, DC & RETURN--PRIVATE AUTO 223 MI	46.83
09-25	7265300004	Do	08/18/87–08/19/87	RICHMOND, VA TO WASHINGTON, DC & RETURN--PRIVATE AUTO, 223 MI	46.83
09-25	7265300005	Do	08/26/87–08/27/87	RICHMOND, VA TO WASHINGTON, DC & RETURN--PRIVATE AUTO	46.83
09-25	7265300006	METRO BUSINESS FORMS	09/04/87	10,000 LABELS	381.05
09-25	7265300009	MOTOROLA CELLULAR SERVICES, INC.	09/12/87	CELLULAR PHONE SERVICE	52.34
09-25	7265300010	THOMAS J LANKFORD	08/31/87	PRINTING SERVICES	1,309.75
09-25	7265300007	VIRGINIA PRESS SERVICES INC.	08/31/87	CLIPPING SERVICES	43.31
09-28	7267440001	AT&T INFORMATION SYSTEMS	09/12/87	TELEPHONE EQUIPMENT FOR RICHMOND, VA OFFICE	11.00
09-28	7267440004	JAMES E DERDERIAN	09/16/87	PARKING WHILE IN DISTRICT (RICHMOND, VA)	5.00
09-28	7267440003	Do	09/16/87–09/16/87	TRAVEL TO AND FROM DISTRICT (RICHMOND, VA) BY PRIVATE AUTOMOBILE AT .21¢ PER MILE - 223 MILES	46.83
09-28	7267440002	REPUBLICAN PARTY OF VIRGINIA	09/17/87	CHESHIRE LABELS FOR ALL REGISTERED FEMALE VOTERS IN THIRD CONGRESSIONAL DISTRICT	1,165.24
09-29	7271890047	4914 ASSOCIATES	09/01/87–09/30/87	RENT 4914 FITZHUGH AVE RICHMOND,VA 23230	1,600.00
09-30	7273900167	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		1,765.77
09-30	7274320038	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		290.42

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	94,324.48

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	28,799.22
TOTAL	**124,123.70**

OFFICE OF THE HON. SHERWOOD L BOEHLERT

SALARIES

BAKER, JOHN W	07/01/87–09/30/87	FIELD REPRESENTATIVE	2,207.88
BARWICK, RUTH B	07/01/87–09/30/87	DISTRICT DIRECTOR	7,787.19
BOGAN, EDWARD J	07/01/87–09/30/87	EXECUTIVE ASSISTANT	9,979.92
BROWN, SHARON M	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
CAMERON, BRADLEY JAMES	07/01/87–09/30/87	LEGISLATIVE AIDE	4,625.01
CRANDALL, CATHERINE F	07/01/87–09/30/87	STAFF AIDE	3,999.99
CURTIS, DALE EDWARD	07/01/87–09/30/87	PRESS SECRETARY	7,179.99
HANONU, TINA M	07/01/87–09/30/87	STAFF AIDE	5,400.00
HECKARD, THOMAS MICHAEL	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	5,370.00
HOLDORF, MARIAN T	07/01/87–09/30/87	PART-TIME EMPLOYEE	2,060.01
HUMPHREY, LYNDA A	07/01/87–09/30/87	STAFF AIDE	3,160.80
KELMAR, STEVEN B	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	14,400.00

		KENNARD, JEANETTE I	07/01/87–09/30/87	STAFF ASSISTANT	5,205.81
		MACKERT, PAUL G	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	9,134.64
		MAURIZIO, ROSEMARY	07/01/87–09/30/87	STAFF AIDE	3,858.75
		PALERMO, MARGARET A	07/01/87–07/05/87	TEMPORARY EMPLOYEE	240.00
		SMITH, PATRICK A	07/01/87–09/30/87	STAFF ASSISTANT	4,374.99
		VAGNOZZI, DOROTHY W	07/01/87–09/30/87	EXECUTIVE SECRETARY	8,653.95
		WILLIAMS, DAVID E	07/01/87–09/30/87	PART-TIME EMPLOYEE	3,000.00

EXPENSES

07-08	7161300002	NINA O. MAY	05/30/87	NEWSLETTER--TYPESET, LAYOUT PRINTING	4,370.00
07-08	7161300003	PATRICK A SMITH	04/21/87–05/28/87	GASOLINE FOR LEASE CAR WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN DISTRICT	45.60
07-08	7161300005	Do	04/25/87	LUNCH--TOWN MEETING--WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	4.07
07-08	7161300004	Do	05/21/87–05/28/87	TOLLS AND PARKING WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	6.30
07-13	7191650004	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	124.89
07-17	7195230021	SHERWOOD BOEHLERT	06/23/87–06/26/87	AIRFARE: UTICA/DC DC/SYRACUSE	202.00
07-17	7195230020	C. HENRY AUTO LEASING, INC.	06/01/87–06/30/87	LEASE CAR - ONE MONTH IN DISTRICT	488.04
07-17	7195230022	SERVICE AMERICA CORP	05/08/87–05/27/87	MEALS WITH GUESTS AND CONSTITUENTS RE: HEALTH ISSUES, COPYRIGHT LAWS INTERNSHIPS	60.25
07-17	7195660008	AT&T INFORMATION SYSTEMS	04/06/87–05/05/87	MERLIN SYSTEMS	427.06
07-17	7195730001	SHERWOOD BOEHLERT	06/30/87–07/01/87	AIRFARE: UTICA/DC/UTICA	212.00
07-17	7195730002	NEW YORK STATE CLIPPING SERVICE	06/30/87	READING FEE, 125 CLIPS @ 53¢	126.25
07-17	7195730003	THOMAS J LANKFORD	06/22/87–06/26/87	PRINT LETTER - BUSINESS CARDS & LABELS ON ENVELOPES, CURTIS & CAMERON	159.66
07-17	7195740020	NEW YORK TELEPHONE	07/01/87–07/31/87	LOCAL TELEPHONE SERVICE	192.10
07-17	7195740021	Do	07/01/87–07/31/87	AT&T COMMUNICATIONS	165.44
07-23	7202850015	AT&T INFORMATION SYSTEMS	06/01/87–06/30/87	LEASE & RENTALS - UTICA OFC	314.00
07-23	7202850014	SHERWOOD BOEHLERT	07/07/87–07/09/87	AIRFARE: UTICA/DC/UTICA	184.00
07-23	7202850016	MCI - COMMERCIAL SERVICE	07/02/87	TELEPHONE SERVICE - UTICA OFFICE	1.65
07-23	7202850017	Do	07/02/87	TELEPHONE SERVICE - UTICA OFFICE	.25
07-23	7203640008	AT&T INFORMATION SYSTEMS	05/06/87–06/05/87	MERLIN SYSTEMS	291.70
07-23	7203730020	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	2.74
07-23	7204700006	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	56.88
07-28	7208220020	CANTRELL/CUTTER PRINTING, INC.	07/09/87	SENIOR CITIZEN UPDATE	703.26
07-30	7210890048	CITY OF ROME	07/01/87–07/30/87	RENT CITY HALL ROME,NY 13440	41.66
07-30	7210890049	SUSQUEHANNA PROPERTIES	07/01/87–07/30/87	RENT 42 S.BROAD ST NORWICH,NY 13815	500.00
07-31	7209510015	BENCHMARK SYSTEMS	07/16/87	RECYCLED RIBBONS FOR COMPUTER	163.60
07-31	7209510009	SHERWOOD BOEHLERT	07/13/87–07/16/87	AIRFARE: UTICA/DC/UTICA	184.00
07-31	7209510010	CANTRELL/CUTTER PRINTING, INC.	07/13/87	VETERANS UPDATE	416.12
07-31	7209510014	COFFEE PLUS, INC	07/21/87	COFFEE FOR GUESTS AND CONSTITUENTS VISITING OFFICE	25.50
07-31	7209510012	FEDERAL EXPRESS CORP	06/30/87	OVERNIGHT PACKAGE - OFFICIAL BUSINESS	40.50
07-31	7209510017	GENERAL SERVICES ADMIN	06/30/87	FTS SERVICE - UTICA OFFICE	475.28
07-31	7209510011	OFFICE BEVERAGE SYSTEMS, INC.	07/14/87	COFFEE AND COFFEE SUPPLIES FOR GUESTS AND CONSTITUENTS VISITING OFFICE	35.75
07-31	7209510013	SERVICE AMERICA CORP	06/02/87–06/30/87	MEALS WITH GUESTS AND CONSTITUENTS TO DISCUSS FINANCIAL AID, CONSUMER LEGISLATION, & LABOR MATTERS.	91.05
07-31	7209510016	U.S. EXPRESS	07/02/87–07/15/87	EXPRESS MAIL - OFFICIAL	12.40
07-31	7210720021	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	146.13
07-31	7210910047	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT UTICA, N.Y.	2,890.00
07-31	7212900443	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,106.99
07-31	7212920204	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		8.45
07-31	7215630017	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		655.64
08-05	7208630020	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	133.50
08-05	7212500014	CATCO	06/23/87	CONVERSION OF COMPUTER FILES	477.00
08-10	7216420018	EDWARD J BOGAN	05/12/87–07/21/87	PVT AUTO TRAVEL WHILE ON OFFICIAL CONGRESSIONAL BUSINESS 242 MILES AT .21	50.82
08-10	7216420019	Do	06/05/87–06/26/87	GASOLINE FOR LEASE CAR AND CAR WASH	32.04
08-10	7216420020	Do	06/26/87–07/15/87	CAR WASH; PARKING AND TOLLS, OFFICIAL BUSINESS	6.75
08-10	7218440003	SHERWOOD BOEHLERT	07/21/87–07/23/87	AIRFARE UTICA/DC/UTICA	184.00
08-10	7218440005	STEVEN KELMAR	07/23/87	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	68.50
08-10	7218440004	Do	07/23/87–07/27/87	AIRFARE DC/UTCA/DC	220.00
08-10	7218440006	Do	07/25/87–07/27/87	TOLLS/TAXI	10.20

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SHERWOOD L BOEHLERT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-10	7218440002	THOMAS J LANKFORD	06/01/87–06/17/87	PRINTING SERVICES	212.25
08-11	7218250014	C. HENRY AUTO LEASING, INC.	07/01/87–07/31/87	MONTHLY LEASE RENTAL - UTICA	488.04
08-11	7218250016	PATRICK A SMITH	05/30/87	TOLLS - OFFICIAL	.95
08-11	7218250017	Do	05/30/87	MEAL - OFFICIAL	5.09
08-11	7218250015	Do	05/30/87–07/23/87	GASOLINE FOR LEASE CAR - UTICA	33.75
08-12	7219810001	HARROW CABLE--NEW YORK	12/31/86–03/31/87	INSTALLATION FEE AND SERVICE CHARGE	57.30
08-12	7219810002	Do	03/31/87–12/31/87	SERVICE CHARGE FOR ONE SET ON CABLE	107.55
08-12	7223470017	SHERWOOD BOEHLERT	07/28/87–07/30/87	AIRFARE UTICA/DC/UTICA	184.00
08-13	7222500003	THOMAS J LANKFORD	07/01/87–07/15/87	PRINTING SERVICES	66.10
08-14	7226560001	STEBBIN HOUSE, INC	07/01/87–07/30/87	RENT 42 S.BROAD ST NORWICH,NY 13815	500.00
08-14	7226610001	NEW YORK TELEPHONE	08/01/87–08/31/87	LOCAL TELEPHONE SERVICE	205.39
08-14	7226610002	Do	08/01/87–08/31/87	AT&T COMMUNICATIONS	148.90
08-17	7225200016	STEVEN KELMAR	07/23/87–07/27/87	CAR RENTAL WHILE IN C.D. - OFFICIAL BUSINESS	141.67
08-17	7225200017	NEW YORK STATE CLIPPING SERVICE	07/31/87	READING FEE 79 CLIPS @ 53¢	101.87
08-17	7225200018	THOMAS J LANKFORD	07/16/87–07/31/87	PRINTING SERVICES	320.41
08-19	7229470004	U.S. EXPRESS	07/21/87	MESSENGER SERVICE	6.20
08-24	7231550009	SHERWOOD BOEHLERT	08/07/87	AIR FARE - DC/UTICA	187.00
08-24	7232500021	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	46.00
08-26	7237670006	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	72.52
08-28	7238590005	AT&T INFORMATION SYSTEMS	07/01/87–07/31/87	LEASE AND RENTALS - UTICA OFFICE	314.00
08-28	7238590003	DODGE-GRAPHIC PRESS	08/17/87	NEWS RELEASE LETTERHEAD	665.11
08-28	7238590001	FEDERAL EXPRESS CORP.	08/11/87	EXPRESS PKGS - OFFICIAL BUSINESS	28.00
08-28	7238590004	GENERAL SERVICES ADMIN	07/31/87	FTS SERVICE - UTICA OFFICE	261.36
08-28	7238590002	U.S. EXPRESS	08/13/87	COURIER SERVICE - OFFICIAL BUSINESS	6.20
08-28	7238640014	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	5.29
08-28	7238890048	CITY OF ROME	08/01/87–08/30/87	RENT CITY HALL ROME,NY 13440	41.66
08-28	7238890049	STEBBIN HOUSE, INC	08/01/87–08/30/87	RENT 42 S.BROAD ST NORWICH,NY 13815	500.00
08-31	7243900440	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,106.99
08-31	7243920017	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		10.40
08-31	7244480017	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		1,325.53
09-03	7240620033	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	1.40
09-03	7245600013	THOMAS J LANKFORD	08/01/87–08/15/87	PRINTING SERVICES	53.24
09-08	7247720013	C. HENRY AUTO LEASING, INC.	08/01/87–08/31/87	MONTHLY CAR LEASE - OFFICIAL	488.04
09-08	7247720012	SERVICE AMERICA CORP	07/07/87–07/29/87	MEALS WITH GUESTS AND CONSTITUENTS TO DISCUSS INTERNSHIPS, AGRICULTURE, JUDICIAL MATTERS & LABOR ISSUES.	77.05
09-08	7247720011	Do	07/08/87	BUSINESS MTG W/MEMBERS AND CONSTITUENTS TO DISCUSS INDIAN AFFAIRS LEGISLATION	30.59
09-08	7251560020	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	133.25
09-11	7252460021	AT&T INFORMATION SYSTEMS	01/01/87–01/31/87	PURCHASES AND INSTALLATION OF NEW MERLIN SYSTEM IN UTICA OFFICE	860.26
09-11	7252460022	CANTRELL/CUTTER PRINTING, INC.	08/24/87	AGRICULTURE NEWSLETTER	284.29
09-11	7252460023	Do	08/24/87	CHESHIRE LABEL AGRIC. NEWSLETTER	26.20
09-11	7252460024	Do	08/24/87	CHESHIRE LABEL - HIGHLIGHTS ENVELOPES	33.82
09-11	7252460025	MCI - COMMERCIAL SERVICE	08/02/87	UTICA OFFICE 315/793-8150	.55
09-21	7261300005	NEW YORK TELEPHONE	09/01/87–09/30/87	LOCAL TELEPHONE SERVICE	212.27
09-21	7261300006	Do	09/01/87–09/30/87	AT&T COMMUNICATIONS	99.26

09-22	7261310024	SHERWOOD BOEHLERT	09/09/87–09/10/87	AIRFARE--OFFICIAL BUSINESS UTICA-WASHINGTON-UTICA	197.00
09-22	7261440014	CANTRELL/CUTTER PRINTING, INC.	08/27/87	HIGHLIGHTS NEWSLETTER	142.46
09-22	7261440015	COFFEE PLUS, INC.	09/15/87	COFFEE AND COFFEE SUPPLIES FOR GUESTS AND CONSTITUENTS VISITING WASHINGTON OFFICE	27.00
09-22	7261440016	SERVICE AMERICA CORP	08/06/87	MEAL WITH CONSTITUENT TO DISCUSS FINANCIAL AID	7.35
09-23	7261600005	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/87–12/31/87	MEMBERSHIP DUES 1987	500.00
09-23	7261600007	AT&T INFORMATION SYSTEMS	08/01/87–08/31/87	LEASE AND RENTALS - UTICA	314.00
09-23	7261600006	RUTH B BARWICK	08/18/87–08/31/87	LUNCHEON MEETINGS WHILE ON OFFICIAL BUSINESS	43.00
09-23	7261600009	NEW YORK STATE CLIPPING SERVICE	08/31/87	READING FEE - 80 CLIPS AT 53¢	102.40
09-23	7261600008	PRENTICE-HALL, INC.	08/31/87	TAX REFERENCE BOOKS - FOR OFFICE USE	10.94
09-23	7261600010	U.S. EXPRESS	08/17/87–08/18/87	COURIER SERVICE - OFFICIAL	12.40
09-29	7268610023	SHERWOOD BOEHLERT	09/15/87–09/17/87	AIRFARE - OFFICIAL BUSINESS UTICA	197.00
09-29	7268610022	THOMAS J LANKFORD	09/01/87–09/15/87	PRINTING SERVICES	20.99
09-29	7268610024	U.S. EXPRESS	09/02/87–09/09/87	COURIER SERVICE - OFFICIAL	24.35
09-29	7271890048	CITY OF ROME	09/01/87–09/30/87	RENT CITY HALL ROME,NY 13440	41.66
09-29	7271890049	STEBBIN HOUSE, INC	09/01/87–09/30/87	RENT 42 S.BROAD ST NORWICH,NY 13815	400.00
09-30	7273900444	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,106.99
09-30	7273920134	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/87–09/30/87		5.20
09-30	7274320017	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		249.53

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	100,638.93

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,966.04

ADJUSTMENTS/REFUNDS

EXPENSES

07-30	7232990025	SUSQUEHANNA PROPERTIES	07/01/87–07/30/87	REFUND DUE TO INCORRECT PAYEE	(500.00)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(500.00)
TOTAL	**133,104.97**

OFFICE OF THE HON. LINDY BOGGS

SALARIES

BAILEY MATHAE, KATHERINE E	07/01/87–09/30/87	STAFF ASSISTANT	6,000.00
BENDANA, DAVID P	07/01/87–08/14/87	D.C. INTERN	1,466.67
BRICKLEY, DWAYNE F	07/01/87–09/30/87	CONGRESSIONAL AIDE	4,379.16
CHAMBLISS, WILLIE D	07/01/87–09/30/87	LEGISLATIVE AIDE	7,500.00
CHIPPEL, JEAN R	07/01/87–09/30/87	EXECUTIVE ASSISTANT	9,999.99
DAVIS, GWENDOLYN J	07/01/87–09/30/87	CONGRESSIONAL AIDE	4,708.34
DRUMMEY, G PATRICIA	07/01/87–09/30/87		5,674.18
ERCOLANONI, BETHELYN S	07/01/87–09/30/87	CONGRESSIONAL AIDE	5,211.66
FAGOT, CARYL L	07/01/87–09/30/87	SECRETARY	6,557.51
INDERFURTH, MEREDITH ROOSA	07/01/87–09/30/87	LEGISLATIVE AIDE	4,595.79
KLEIN, MARSHALL	07/16/87–08/31/87	D.C. INTERN	1,500.00
MAHONY, LORETTA C	07/01/87–09/30/87		6,921.15
MCGEOWN, NANCY M	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	12,500.01
MORRISON, CORINNE E	08/17/87–09/30/87	RECEPTIONIST/CONGRESSIONAL AIDE	2,200.00
PACKO, ANN MARIE	07/01/87–09/30/87	APPOINTMENTS SECRETARY	7,749.99

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LINDY BOGGS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		PUMILIA, CLAUDE J, III	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
		RENZY, ROY J	07/01/87–09/30/87	CONGRESSIONAL AIDE	5,375.01
		SAVAGE, MARGARET	07/01/87–09/30/87	CONGRESSIONAL AIDE	4,500.00
		SMOTHERS, YVETTE A	07/01/87–08/09/87	CONGRESSIONAL/PRESS AIDE	2,789.58
		VERDIN, CRYSTAL M	07/01/87–09/30/87	PART-TIME EMPLOYEE	2,069.17
		EXPENSES			
07-08	7181400019	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	86.45
07-13	7175290030	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	71.75
07-14	7194700020	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	459.39
07-17	7195300020	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	459.39
07-22	7197730017	Do	06/01/87–06/30/87	DISTRICT OFFICE TELEPHONE EQUIPMENT	77.45
07-22	7197730018	LINDY BOGGS	06/12/87–06/14/87	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT, NEW ORLEANS TO WASHINGTON	251.00
07-22	7197730019	Do	06/12/87–06/14/87	MILEAGE TO NATIONAL AIRPORT VIA PRIVATE AUTO (3 MI @ .205); TAXI FARE FROM NATIONAL AIRPORT	9.62
07-22	7197730020	Do	06/20/87	AIRFARE FROM WASHINGTON TO DISTRICT, NEW ORLEANS	114.00
07-22	7197730021	Do	06/20/87	TAXI FARE TO NATIONAL AIRPORT	9.00
07-22	7197730022	Do	06/26/87–06/28/87	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT, NEW ORLEANS TO WASHINGTON	228.00
07-22	7197730023	Do	06/26/87–06/28/87	MILEAGE TO AND FROM NATIONAL AIRPORT VIA PRIVATE AUTO (11 MI) @ .205	2.26
07-22	7197730024	Do	07/03/87–07/06/87	R/T AIRFARE FM WASHINGTON TO DISTRICT, NEW ORLEANS (DATE OF 1ST FLIGHT CHANGED ON ORIGINAL TICKET).	228.00
07-22	7197730025	Do	07/03/87–07/06/87	MILEAGE TO AND FROM NATIONAL AIRPORT VIA PRIVATE AUTO (16 MI) @ .21	3.28
07-22	7197730015	GENERAL SERVICES ADMIN	05/01/87–05/31/87	DISTRICT OFFICE TELEPHONE EQUIPMENT	127.89
07-22	7197730016	SOUTH CENTRAL BELL	05/29/87–06/28/87	DISTRICT OFFICE TELEPHONE SERVICE	54.18
07-22	7197730014	W.U.T. CO	06/01/87–06/30/87	TELEGRAPH SERVICES	63.80
07-23	7203330031	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	35.67
07-23	7203720023	Do	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	.76
07-23	7204530024	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	.30
07-31	7209400033	Do	06/01/87–06/30/87	C&P LOCAL SERVICE	234.36
07-31	7210910216	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT NEW ORLEANS LA 00000	5,562.00
07-31	7212800020	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	459.39
07-31	7212900102	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,246.85
07-31	7215630038	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		(34.13)
08-05	7208630021	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	113.66
08-05	7209310007	WILLIE CHAMBLISS	07/10/87	STAFF TRAVEL--MILEAGE FROM WASHINGTON, DC TO DISTRICT, NEW ORLEANS VIA PRIVATE AUTO--900 MI @ 21¢/MI.	189.00
08-05	7209310008	Do	07/16/87	STAFF TRAVEL--AIRFARE FROM DISTRICT, NEW ORLEANS, TO WASHINGTON, DC	111.00
08-06	7216620020	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	459.39
08-11	7219740006	POSTMASTER	06/26/87	EXPRESS MAIL SERVICE	10.75
08-17	7222200010	ATLAS PHOTO COMPANY	07/03/87	BULK REPRODUCTION OF PHOTOGRAPHS	176.30
08-17	7222200013	LINDY BOGGS	07/10/87–07/12/87	ROUNDTRIP AIRFARE FROM WASHINGTON TO DISTRICT, NEW ORLEANS	251.00
08-17	7222200014	Do	07/10/87–07/12/87	MILEAGE TO NATIONAL AIRPORT VIA PRIVATE AUTO (8 MI) TAXI FARE FROM NATIONAL AIRPORT	10.64
08-17	7222200015	Do	07/17/87	AIRFARE PHILADELPHIA TO WASH (MRS BOGGS IN PHILADELPHIA FOR CONG COMMEMORATION OF THE GREAT COMPROMISE).	86.00
08-17	7222200016	Do	07/17/87	MILEAGE FROM NATIONAL AIRPORT VIA PRIVATE AUTO 8 MI @ $.205	1.64

08-17	7222200017	Do	07/17/87–07/20/87	ROUNDTRIP AIRFARE FROM WASHINGTON TO DISTRICT, NEW ORLEANS	251.00
08-17	7222200018	Do	07/17/87–07/20/87	MILEAGE TO AND FROM NATIONAL AIRPORT VIA PRIVATE AUTO 8 MI @ $.205	2.26
08-17	7222200019	Do	07/24/87–07/26/87	ROUNDTRIP AIRFARE FROM WASHINGTON TO DISTRICT, NEW ORLEANS	274.00
08-17	7222200020	Do	07/24/87–07/26/87	MILEAGE TO NATIONAL AIRPORT TAXI FARE FROM NATIONAL AIRPORT 3 MI @ $.205	9.62
08-17	7222200012	DAVID R RAMAGE	07/17/87	STAFF CALLING CARDS PACKO & CHIPPELL	54.00
08-17	7222200009	GENERAL SERVICES ADMIN	06/01/87–06/30/87	DISTRICT OFFICE TELEPHONE SERVICE	130.03
08-17	7222200011	LOUISIANA WEEKLY	08/16/87–08/16/88	SUBSCRIPTION RENEWAL	10.00
08-19	7229470008	AT&T INFORMATION SYSTEMS	07/01/87–07/31/87	DISTRICT OFFICE TELEPHONE EQUIPMENT	107.45
08-19	7229470006	CONGRESSIONAL QUARTERLY INC	11/15/87–11/14/88	SUBSCRIPTION RENEWAL TO CONGRESSIONAL QUARTERLY	665.00
08-19	7229470007	SOUTH CENTRAL BELL	06/29/87–07/28/87	DISTRICT OFFICE TELEPHONE SERVICE	54.18
08-19	7229470005	WESTERN UNION TELEGRAPH CO.	07/01/87–07/31/87	TELEGRAPH SERVICES	82.35
08-24	7232500022	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	79.59
08-25	7231700018	POSTMASTER	08/12/87	EXPRESS MAIL DELIVERY	10.75
08-26	7237650032	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	77.58
08-31	7243900103	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,237.16
08-31	7243920018	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		3.90
08-31	7244480038	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		401.96
09-03	7239420013	FEDERAL EXPRESS CORP.	07/29/87–07/30/87	OVERNIGHT DELIVERY SERVICE	28.00
09-03	7239420014	Do	08/05/87	OVERNIGHT DELIVERY SERVICE	14.00
09-03	7239420016	GENERAL SERVICES ADMIN	07/01/87–07/31/87	DISTRICT OFFICE TELEPHONE SERVICE	146.59
09-03	7239420017	NATIONAL JOURNAL	08/05/87	OFFICE REFERENCE MATERIAL (1988 ALMANAC OF AMERICAN POLITICS)	39.95
09-03	7239420015	R L POLK & COMPANY	08/12/87	1986 NEW ORLEANS CITY DIRECTORY	170.00
09-03	7240600028	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	3.73
09-08	7251510034	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	211.37
09-24	7264520017	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	3.50
09-30	7273900104	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,223.39
09-30	7274320039	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		896.14

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	101,698.21

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	20,347.54
TOTAL	**123,045.75**

OFFICE OF THE HON. EDWARD P BOLAND

SALARIES

CAMPBELL, JOAN FAY	07/01/87–09/30/87	SECRETARY	12,091.35
CECCHINI, JULIE	09/01/87–09/30/87	D.C. INTERN	300.00
DONOGHUE, PATRICK J	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	17,690.25
FARRELL, GALE ANN	07/01/87–09/30/87	CLERK	5,019.51
FOLEY, THOMAS P	07/01/87–09/30/87	CLERK	5,272.38
GUARDIONE, TONY S	07/01/87–07/31/87	D.C. INTERN	500.00
HARDY, PATRICE C	07/01/87–09/30/87	STAFF ASSISTANT	4,877.49
HAY, ELIZABETH A.	07/01/87–09/30/87	CLERK	4,697.64
JONES, DORIS A	07/01/87–09/30/87	STAFF ASSISTANT	3,624.99
KEANEY, JOHN DAVID	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	8,482.02
KEANEY, THOMAS M.	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	5,907.51
KOKONOWSKI, FRANCES D	07/01/87–09/30/87	CLERK	5,019.51
MCGOWAN, ELLEN	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
O'NEIL, PATRICK E	07/01/87–09/30/87	STAFF ASSISTANT	3,999.99
PHILBIN, ELLEN K	07/01/87–09/30/87	CLERK	1,847.67

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. EDWARD P BOLAND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		POWERS, MICHAEL J	07/01/87–09/30/87	CLERK	1,465.83
		SCOTT, LINDA D	07/01/87–09/30/87	CLERK	6,141.51
		SHEEHY, MICHAEL W	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	1,552.44
		SHORES, STEPHANIE P	09/01/87–09/30/87	D.C. INTERN	300.00
		WARD, SANDRA L	07/01/87–09/30/87	CLERK	5,231.58
		WOOD, JULIE ANN	07/01/87–08/31/87	TEMPORARY EMPLOYEE	2,666.50
		EXPENSES			
07-07	7187640001	ELIZABETH A. HAY	04/24/87–05/21/87	OFFICIAL TRAVEL EXPENSES BY PRIVATE AUTO 203 MILES AT .21¢/MI	42.63
07-07	7187640023	NEW YORK TIMES	06/15/87–09/13/87	NEWSPAPER SUBSCRIPTION RENEWAL	58.50
07-08	7188500005	AT&T INFORMATION SYSTEMS	05/24/87–06/23/87	TELEPHONE LEASED EQUIPMENT	4.84
07-08	7188500006	Do	05/24/87–06/23/87	TELEPHONE LEASED EQUIPMENT	40.93
07-13	7175290031	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	122.82
07-14	7194240006	EDWARD P BOLAND	06/25/87–06/29/87	OFC TVL EXPENSES FR/WASH, DC TO NEW LONDON, CT VIA COMMERCIAL AIR E/R TO CONG DIST SPRINGFIELD, MA.	138.00
07-14	7194240003	Do	06/30/87–07/06/87	OFFICIAL TRAVEL EXPENSES FROM WASHINGTON, DC TO DISTRICT (SPRINGFIELD, MA) VIA COMMERCIAL AIR	210.00
07-14	7194240005	NEW ENGLAND TELEPHONE	05/24/87–06/23/87	DISTRICT TELEPHONE SERVICE	33.79
07-14	7194240004	WESTERN UNION TELEGRAPH CO.	06/01/87–06/30/87	MONTHLY TELEGRAPH CHARGES	168.70
07-14	7194700021	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	168.88
07-16	7196820023	AT&T	06/22/87–09/22/87	TELEPHONE LEASED EQUIPMENT	10.65
07-16	7196820024	DAVID R RAMAGE	06/30/87	LETTERHEAD PRINTING	27.00
07-16	7196820021	NEW ENGLAND TELEPHONE	05/23/87–06/22/87	DISTRICT TELEPHONE SERVICE	20.90
07-16	7196820022	Do	05/23/87–06/22/87	DISTRICT AT&T COMMUNICATIONS	1.18
07-17	7195230023	GALE ANN FARRELL	06/08/87–06/17/87	OFFICIAL TRAVEL EXPENSES BY PRIVATE AUTO 208 MILES @ $.21 PER MILE	43.68
07-17	7195230024	THOMAS P FOLEY	06/01/87–06/30/87	OFFICIAL TRAVEL EXPENSES BY PRIVATE AUTO 300 MILES @ $.21 PER MILE	63.00
07-17	7195230026	DORIS A JONES	06/03/87	OFFICIAL TRAVEL EXPENSES BY PRIVATE AUTO 190 MILES @ $.21 PER MILE	53.50
07-17	7195230025	DAVID KEANEY	06/05/87–06/18/87	OFFICIAL TRAVEL EXPENSES BY PRIVATE AUTO 396 MILES @ $.21 PER MILE	83.16
07-17	7195300021	AT&T INFORMATION SYSTEMS	04/02/87–05/01/87	TELEPHONE EQUIPMENT	168.88
07-23	7203330032	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	83.82
07-23	7204530025	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	.93
07-24	7203210028	GENERAL SERVICES ADMIN	06/01/87–06/30/87	MONTHLY FTS SERVICE	403.24
07-24	7203210023	U.S. AIR	05/11/87	OFC TRAVEL FROM HARTFORD, CT TO WASHINGTON, DC ONE-WAY (VIA COMMERCIAL AIR) ON USAIR	68.00
07-24	7203210024	Do	05/18/87	OFFICIAL TRAVEL FROM HARTFORD, CT TO WASHINGTON, DC ONE-WAY (VIA COMMERCIAL AIR) ON USAIR	68.00
07-24	7203210025	Do	05/22/87	OFFICIAL TRAVEL FROM WASHINGTON, DC TO HARTFORD, CT ONE-WAY (VIA COMMERCIAL AIR) ON USAIR	135.00
07-24	7203210026	Do	05/29/87–06/02/87	OFFICIAL TRAVEL FROM WASHINGTON, DC TO HARTFORD, CT AND RETURN (VIA COMMERCIAL AIR) ON USAIR	136.00
07-24	7203210027	Do	06/05/87–06/08/87	OFFICIAL TRAVEL FROM WASHINGTON, DC TO HARTFORD, CT AND RETURN (VIA COMMERCIAL AIR) ON USAIR	136.00
07-31	7209400034	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	148.62
07-31	7209510007	ATLAS PHOTO COMPANY	07/10/87	PHOTO REPRINTS	25.85
07-31	7209510006	AUTOMATED OFFICE PRODUCTS, INC.	07/10/87	COMPUTER PRINTWHEEL SPECIAL ORDER	39.95
07-31	7209510008	NEW ENGLAND TELEPHONE	05/24/87–06/23/87	DISTRICT TELEPHONE SERVICE	33.79
07-31	7210910015	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT FITCHBURG MASSACHUSETTS	969.00
07-31	7210910019	Do	07/01/87–09/30/87	RENT SPRINGFIELD MA 00000	5,793.00
07-31	7212800021	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	168.88
07-31	7212900103	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		1,062.99

07-31	7215630018	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		469.90
08-06	7216620021	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	168.88
08-17	7224210024	Do	06/24/87–07/23/87	TELEPHONE LEASED EQUIPMENT	40.93
08-17	7224210025	Do	06/24/87–07/23/87	TELEPHONE LEASED EQUIPMENT	4.70
08-17	7224210020	NEW ENGLAND TELEPHONE	06/23/87–07/22/87	DISTRICT TELEPHONE SERVICE	20.93
08-17	7224210021	Do	06/23/87–07/22/87	DISTRICT AT&T COMMUNICATIONS	1.68
08-17	7224210022	Do	06/24/87–07/23/87	DISTRICT TELEPHONE SERVICE	35.83
08-17	7224210023	Do	06/24/87–07/23/87	DISTRICT AT&T COMMUNICATIONS	1.78
08-17	7224210018	NEWSWEEK	07/23/87–07/23/88	MAGAZINE SUBSCRIPTION	20.75
08-17	7224210019	THE CHRISTIAN SCIENCE PUBLISHING SOCIETY	09/01/87–09/01/88	NEWSPAPER SUBSCRIPTION	15.00
08-17	7225340016	EDWARD P BOLAND	07/27/87	ONE-WAY TRAVEL FROM DISTRICT (SPRINGFIELD, MA) TO WASHINGTON VIA COMMERCIAL AIR--USAIR	135.00
08-17	7225340019	THOMAS P FOLEY	07/06/87–07/31/87	OFFICIAL TRAVEL EXPENSES BY PRIVATE AUTO 345 MI @ .21 PER MILE	72.45
08-17	7225340017	DAVID KEANEY	07/30/87	OFFICIAL TRAVEL EXPENSES BY PRIVATE AUTO 156 MI @ .21 PER MILE	32.76
08-17	7225340021	NEW ENGLAND TELEPHONE	06/24/87–07/23/87	DISTRICT TELEPHONE SERVICE	33.86
08-17	7225340018	PATRICK E O'NEIL	07/10/87–07/26/87	OFFICIAL TRAVEL EXPENSES BY PRIVATE AUTO 139 MILES @ .21 PER MILE	29.19
08-17	7225340020	WESTERN UNION TELEGRAPH CO.	07/01/87–07/31/87	MONTHLY TELEGRAPH CHARGES	226.31
08-19	7229470009	ELIZABETH A. HAY	07/29/87	OFFICIAL TRAVEL EXPENSES BY PRIVATE AUTO 104 MILES AT .21 PER MILE	21.84
08-24	7232500023	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	30.00
08-26	7236120004	GENERAL SERVICES ADMINISTRATION	10/01/86–12/31/86	GUARD SERVICES FOR THE SPRINGFIELD, MA DISTRICT OFFICE OF CONGRESSMAN EDWARD BOLAND	87.30
08-26	7237650033	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	142.88
08-28	7238600020	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	5.85
08-31	7243900104	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		1,064.31
08-31	7244480018	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		100.85
09-03	7238700003	GENERAL SERVICES ADMINISTRATION	01/01/87–03/31/87	GUARD SERVICES FOR THE SPRINGFIELD, MA DISTRICT OFFICE OF CONGRESSMAN EDWARD BOLAND	392.85
09-03	7240600029	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	5.68
09-08	7251510035	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	133.07
09-18	7259420005	CONGRESSIONAL QUARTERLY INC	12/20/87–12/20/88	ANNUAL RENEWAL - CONGRESSIONAL QUARTERLY SERVICE	715.00
09-18	7259420006	DAVID R RAMAGE	09/10/87	FLAG CERTIFICATES REORDER	30.00
09-18	7259420004	SANDRA L WARD	09/10/87	EMERGENCY SHIPMENT OFFICIAL DOCUMENT	11.00
09-23	7261600011	CONGRESSIONAL QUARTERLY INC	12/20/87–12/20/88	ANNUAL RENEWAL CONGRESSIONAL QUARTERLY SERVICE	715.00
09-23	7261600015	GENERAL SERVICES ADMIN	07/01/87–07/31/87	FTS SERVICE	403.24
09-23	7261600014	THOMAS M. KEANEY	09/09/87	EMERGENCY SHIPMENT OFFICIAL DOCUMENT	10.75
09-23	7261600012	NEW ENGLAND TELEPHONE	07/23/87–08/22/87	DISTRICT TELEPHONE SERVICE	22.52
09-23	7261600013	Do	07/23/87–08/22/87	DISTRICT AT&T COMMUNICATIONS	1.13
09-30	7273900105	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		1,141.71
09-30	7273920024	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/87–09/30/87		41.60
09-30	7274320018	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		1,622.13

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	96,688.17

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	18,742.77
TOTAL	**116,430.94**

OFFICE OF THE HON. WILLIAM HILL BONER

SALARIES

ANDERSON, LEE ANN S	07/01/87–09/29/87	STAFF ASSISTANT	6,900.00
Do	09/30/87–09/30/87	PART-TIME EMPLOYEE	8.33
BOOTH, JUDITH J	09/29/87–09/30/87	OFFICE MANAGER	216.67
CAIN, KATE	08/01/87–08/31/87	D.C. INTERN	1,000.00
CAIN, MARY R	08/01/87–08/31/87	D.C. INTERN	1,000.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM HILL BONER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		CARVER, DARLENE	07/01/87–09/30/87	RECEPTIONIST	5,000.01
		CLEMENTS, NORMA JEAN	07/01/87–07/19/87	LEGISLATIVE CORRESPONDENT	1,187.50
		COX, MATTYE P	07/01/87–09/30/87	SECRETARY	6,875.00
		DANIELS, DARRYL	07/01/87–07/14/87	D.C. INTERN	140.00
		ELEY, HOWARD H, JR	07/01/87–09/30/87	DISTRICT OFFICE ADMINISTRATOR	1,176.39
		FIELDS, BILLY W	07/01/87–09/29/87	PRESS ASSISTANT	7,927.78
		Do	09/30/87–09/30/87	PRESS ASSISTANT/OFFICE MANAGER	97.22
		FLANDERS, DAVID A	09/29/87–09/30/87	LEGISLATIVE DIRECTOR	323.47
		GREGORY, DINAH	07/01/87–09/30/87	CASEWORKER	8,499.99
		HAYNES, AMANDA	09/29/87–09/30/87	STAFF ASSISTANT	86.67
		HODGES, CATHERINE	07/01/87–07/31/87	STAFF ASSISTANT	700.00
		HUNT, WALTER L	07/01/87–09/30/87	FIELD REPRESENTATIVE & COORDINATOR	6,365.56
		JONES, ALBERT	07/01/87–08/12/87	STAFF ASSISTANT	1,400.00
		KENT, CHERYL ELAINE	07/01/87–09/30/87	DATA SYSTEMS MANAGER	7,250.00
		LAWRENCE, DENISE Y	07/01/87–09/30/87	STAFF ASSISTANT	3,775.00
		MCREDMOND, JANELLE A	09/24/87–09/30/87	PART-TIME EMPLOYEE	165.20
		MURRAY, BETTY W	07/01/87–09/30/87	STAFF ASSISTANT	7,027.79
		NELSON, LINDA A	07/01/87–09/30/87	DATA SYSTEMS OPERATOR	5,750.01
		ROSS, GLEN, II	08/01/87–08/31/87	STAFF ASSISTANT	1,000.00
		RUSSELL, DARA C	07/01/87–08/17/87	D.C. INTERN	1,566.67
		SCHOLES, WILLIAM L	07/01/87–09/30/87	PART-TIME EMPLOYEE	300.00
		SHAFER, CARL L	07/01/87–09/30/87	STAFF ASSISTANT	5,749.99
		SIMS, JANA RENEE	07/01/87–09/12/87	STAFF ASSISTANT	1,680.00
		SLOSS, JULIUS A	07/01/87–07/14/87	PART-TIME EMPLOYEE	466.67
		TATE, PATRICIA FAYE	07/01/87–09/29/87	PERSONAL SECRETARY	7,563.90
		Do	09/30/87–09/30/87	PART-TIME EMPLOYEE	18.03
		EXPENSES			
07-07	7183230018	AT&T INFORMATION SYSTEMS	05/01/87–05/31/87	TELEPHONE CHARGE FOR WASHINGTON, D.C. OFFICE	229.41
07-07	7183230017	CONGRESSIONAL MANAGEMENT FOUNDATION	06/12/87	EXPENSE FOR TEXT IN WASHINGTON, D.C. OFFICE	7.00
07-07	7183230014	FEDERAL EXPRESS CORP.	06/01/87	MAILING EXPENSE FOR DISTRICT OFFICE	55.00
07-07	7183230016	GLOBE TRAVEL	06/10/87	EXPENSE FOR MEMBER TO TRAVEL FROM WASHINGTON TO DISTRICT OFFICE DC - NASHVILLE	300.00
07-07	7183230019	MCI - COMMERCIAL SERVICE	05/03/87–06/02/87	TELEPHONE EXCESS CALLS FOR DISTRICT OFFICE IN NASHVILLE	29.27
07-07	7183230015	NASHVILLE EXPRESS TRAVEL	06/16/87–06/17/87	MEMBER TRAVEL FROM NASHVILLE TO DC AND BACK	446.00
07-13	7191620009	AT&T INFORMATION SYSTEMS	05/22/87–06/21/87	OFFICIAL EXPENSE FOR DISTRICT OFFICE	44.00
07-13	7191620008	Do	06/01/87–06/30/87	OFFICIAL EXPENSE FOR DISTRICT OFFICE	230.31
07-13	7191620010	FEDERAL EXPRESS CORP.	06/11/87	PAYMENT FOR REFERENCE FOR MAILING INFORMATION TO NASHVILLE	14.00
07-13	7191620007	WALTER HUNT	06/07/87–07/06/87	REIMBURSEMENT FOR EXPENSES OCCURED IN DISTRICT OVER TELEPHONE	377.40
07-14	7194240020	NORMA JEAN BLANKENSHIP	07/01/87	REIMBURSEMENT OF MILEAGE FOR STAFF PERSON FROM WASHINGTON OFFICE TO DULLES AIRPORT BACK 20 MILES @.21.	4.20
07-14	7194240021	BILL BONER	07/02/87	REIMBURSEMENT TO STAFF MEMBER FOR PUBLICATION PURCHASE IN BOOKSTORE FOR CONGRESSIONAL BUSINESS.	7.95
07-14	7194240022	DAY-TIMERS, INC	06/09/87	SCHEDULE FOR TOP STAFF FOR '87-'88	179.31
07-14	7194240023	ROBERT ORR SYSTEM	06/03/87	OFFICIAL FOOD EXPENSES OCCURRED THROUGH NASHVILLE OFFICE ON SENIOR CITIZEN MEETING	80.43

07-14	7194700003	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	350.09
07-16	7196820020	FEDERAL EXPRESS CORP	06/23/87	OFFICIAL MAILING EXPENSE FROM WASHINGTON TO DISTRICT OFFICE	23.00
07-17	7195300003	AT&T INFORMATION SYSTEMS	04/02/87–05/01/87	TELEPHONE EQUIPMENT	350.09
07-17	7195730004	NASHVILLE EXPRESS TRAVEL	06/30/87–07/01/87	MEMBER TRAVEL FROM NASHVILLE TO DC AND BACK	292.00
07-23	7198610014	GENERAL SERVICES ADMIN	06/01/87–06/30/87	OFFICIAL TELEPHONE EXPENSE IN DISTRICT OFFICE	463.57
07-23	7198610015	MCI - COMMERCIAL SERVICE	06/03/87–07/02/87	TELEPHONE EXPENSE FOR DISTRICT OFFICE IN NASHVILLE, TN 37203	28.58
07-23	7198610013	NASHVILLE EXPRESS TRAVEL	06/23/87–06/24/87	MEMBER TRAVEL FROM NASHVILLE TO DC AND BACK	446.00
07-23	7204530004	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	5.82
07-24	7203400001	DAVID R RAMAGE	07/14/87	PRINTING SCHEDULE CARDS FOR MEMBER	30.00
07-24	7203400002	PATRICIA FAYE TATE	05/30/87	REIMB FOR SEVERAL CALL MADE FROM A STAFF MEMBER HOME FOR OFFICIAL BUSINESS	7.47
07-28	7205630007	GENERAL SERVICES ADMINISTRATION	02/28/86	OFFICIAL TELEPHONE SERVICE FOR FTS LINES IN THE DISTRICT OFFICE	634.23
07-29	7205250002	NASHVILLE EXPRESS TRAVEL	07/13/87–07/13/87	MEMBER TRAVEL FROM NASHVILLE TO DC AND BACK	292.00
07-31	7209400004	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	167.29
07-31	7210910133	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT NASHVILLE, TENNESSEE 00000	3,843.00
07-31	7210910134	Do	07/01/87–09/30/87	PK RENT NASHVILLE, TN	347.00
07-31	7212800003	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	350.09
07-31	7212900229	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		3,870.42
07-31	7215630039	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		1,094.58
07-31	7215740001	Do	07/31/87	CREDIT FOR 1986	(94.08)
08-05	7208630022	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	239.66
08-06	7216620003	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	343.01
08-11	7218250018	BELL SOUTH MOBILITY INC.	07/07/87–08/06/87	TELEPHONE EXPENSES FOR MEMBER IN DISTRICT	628.10
08-11	7218250019	FEDERAL EXPRESS CORP.	06/29/87	POSTAGE EXPENSE FROM WASHINGTON TO NASHVILLE OFFICE	12.50
08-13	7222500004	WALTER HUNT	07/07/87–08/06/87	REIMBURSEMENT TO DISTRICT CASEWORK FOR CALLS MADE IN THE FIELD	543.00
08-17	7226620005	AT&T INFORMATION SYSTEMS	07/01/87–07/31/87	TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE	231.49
08-19	7226280012	Do	06/22/87–07/21/87	CHANGE FOR TELEPHONE IN DISTRICT OFFICE	44.00
08-20	7230320006	MCI TELECOMMUNICATIONS	07/03/87–08/02/87	TELEPHONE LONG DISTANCE SERVICE IN DISTRICT	5.87
08-25	7231700019	POSTMASTER	07/23/87	POSTAGE STAMPS	22.00
08-26	7237650004	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	47.64
08-31	7243900230	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		3,869.24
08-31	7244480039	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		675.28
09-03	7240600004	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	1.33
09-03	7243310020	GENERAL SERVICES ADMIN	07/01/87–07/31/87	TELEPHONE EXPENSES FOR DISTRICT OFFICE IN NASHVILLE	494.75
09-03	7244400010	FEDERAL EXPRESS CORP.	07/06/87	MAILING EXPENSE TO DISTRICT	20.00
09-03	7244400011	Do	07/23/87	MAILING EXPENSE TO DISTRICT	65.75
09-03	7245600014	BELL SOUTH MOBILITY INC.	08/07/87–09/06/87	TELEPHONE EXPENSE FOR MEMBER	425.90
09-08	7251510005	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	150.81
09-10	7252560024	CHERYL ELAINE KENT	08/04/87–08/06/87	AUTOMOBILE EXPENSES FROM WASHINGTON TO DISTRICT (NASHVILLE) AND BACK - 1450 MILES @ 21¢ PER MILE.	304.50
09-11	7251460004	FEDERAL EXPRESS CORP.	08/10/87–08/11/87	MAILING EXPENSE FROM WASHINGTON OFFICE TO DISTRICT OFFICE	39.30
09-25	7266340011	AT&T INFORMATION SYSTEMS	08/01/87–08/31/87	TELEPHONE EXPENSE FOR DISTRICT OFFICE	231.49
09-25	7266340010	GENERAL SERVICES ADMIN	08/01/87–08/31/87	TELEPHONE EXPENSE FOR DISTRICT OFFICE	424.99
09-25	7266340009	MCI - COMMERCIAL SERVICE	07/03/87–08/02/87	TELEPHONE EXPENSE FOR WASHINGTON OFFICE	10.27
09-30	7273900232	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		3,869.24
09-30	7274320040	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		1,548.91

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE	91,217.85

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	28,754.46
TOTAL	**119,972.31**

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAVID E BONIOR

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		ALMQUIST, MICHELLE ANN	09/01/87–09/30/87	TEMPORARY EMPLOYEE	302.25
		BROUILLARD, DAMIEN P	07/01/87–07/31/87		1,520.00
		BRULEY, EDWARD A	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	12,500.01
		BRYLEWSKI, JAMES	07/15/87–08/14/87	LBJ CONGRESSIONAL INTERN	1,000.00
		CHALGIAN, JULIE SARA	09/01/87–09/30/87	TEMPORARY EMPLOYEE	342.00
		COURTRIGHT, LAURA	07/01/87–09/30/87	CONGRESSIONAL AIDE	5,457.00
		DAVIS, FORREST L	07/01/87–09/30/87	SPECIAL PROJECTS ASSISTANT	6,411.00
		DUFENDACH, SARAH	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	324.99
		GALLOP, RUTH ANNE	07/01/87–09/30/87	CONGRESSIONAL AIDE	6,957.00
		GALLOP, STEVEN P	07/01/87–09/30/87	GRANT SPECIALIST	7,656.00
		GEORGE, BENTON	07/01/87–08/31/87	LEGISLATIVE CORRESPONDENT	3,892.00
		HURT, MARIA	07/01/87–08/31/87	LEGISLATIVE ASSISTANT	3,300.00
		KING, GREGORY L	07/01/87–07/14/87	LBJ CONGRESSIONAL INTERN	466.67
		Do	09/01/87–09/30/87	TEMPORARY EMPLOYEE	494.00
		KOCH, CHRISTINE	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	12,500.01
		KOTTALIS, CONSTANDINO	07/01/87–07/03/87	CONGRESSIONAL AIDE	125.00
		MALLINO, DAVID L	09/01/87–09/30/87	COMPUTER OPERATOR	1,350.00
		MATUZAK, JULIE A	07/01/87–08/31/87	PART-TIME EMPLOYEE	2,402.00
		Do	09/01/87–09/30/87	STAFF ASSISTANT	3,151.00
		MORSE, TIMOTHY	07/01/87–09/30/87		6,207.00
		REESE, JAMES D	07/01/87–08/31/87		3,730.75
		SCHMITZ, TODD DEAN	09/01/87–09/30/87	TEMPORARY EMPLOYEE	260.00
		SHORT, PAULA M	07/01/87–08/31/87	EXECUTIVE SECRETARY	3,390.00
		STERLING, ADAM	08/01/87–09/30/87	STAFF ASSISTANT	2,500.00
		WHEATLEY, DIANA M	07/01/87–09/30/87	CONGRESSIONAL AIDE	6,957.00

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	7181300019	DAVID R RAMAGE	03/06/87	PRINTING OF CONGRESSMAN'S BUSINESS CARDS	27.50
07-07	7181300018	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/87–12/31/87	1986 FUNDS, ONE YEAR'S DUES	500.00
07-07	7187640003	ART-O-CRAFT	06/11/87	SUPPLIES FOR DISTRICT OFFICE	25.95
07-07	7187640013	Do	06/18/87	SUPPLIES FOR DISTRICT OFFICE	.90
07-07	7187640010	AT&T CONSUMER PRODUCTS DIVISION	06/14/87–09/14/87	MONTHLY CHARGES	17.40
07-07	7187640015	AT&T INFORMATION SYSTEMS	05/20/87–06/19/87	MONTHLY CHARGES	202.76
07-07	7187640007	CANTRELL/CUTTER PRINTING, INC	05/29/87	PRINTING OF CONSTITUENT SERVICES	4,947.33
07-07	7187640018	Do	05/29/87	PRINTING OF CONGRESSIONAL RECORD ON CONTRACTING - OUT	44.70
07-07	7187640017	Do	06/09/87	PRINTING OF ADDITIONAL NEWSLETTERS	202.48
07-07	7187640012	Do	06/18/87	UKRAINIAN RECORD REPORT	165.30
07-07	7187640005	DETROIT MONTHLY	07/01/87–07/01/88	ONE YEARS SUBSCRIPTION	20.00
07-07	7187640011	GENERAL SERVICES ADMIN	05/31/87	MONTHLY CHARGES	50.85
07-07	7187640008	MICHIGAN BELL TELEPHONE CO.	06/07/87–07/06/87	MONTHLY CHARGES	318.54
07-07	7187640009	Do	06/07/87–07/06/87	AT&T	51.76
07-07	7187640016	MICHIGAN DEPT OF STATE	06/15/87	PURCHASING OF DRIVERS LISTS FROM STATE	83.33
07-07	7187640019	TIMOTHY MORSE	05/04/87–06/07/87	160 MILES AT .20¢ TRAVEL WITHIN DISTRICT	32.00

07-07	7187640020	Do	06/01/87–06/07/87	AIRFARE FROM DETROIT TO WASH AND BACK TO DETROIT AND PARKING	287.00
07-07	7187640014	NEW YORK TIMES	06/15/87–09/13/87	3 MONTHS SUBSCRIPTION	38.00
07-07	7187640006	P-S OFFICE SUPPLY INC	06/02/87	SUPPLIES FOR THE DISTRICT OFFICE	14.58
07-07	7187640004	DIANA M WHEATLEY	05/08/87–06/02/87	INTRA DISTRICT TRAVEL 67 MILES AT .20¢	13.40
07-08	7181400020	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	87.50
07-13	7175290033	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	33.78
07-14	7194240007	DIALCOM, INC	05/31/87	COMPUTER CHARGES	37.83
07-14	7194240008	SARA DUFENDACH	04/09/87–04/13/87	TRAVEL TO DISTRICT AND RETURN BY ADMINISTRATIVE ASST. WASH-DET-WASH	58.00
07-14	7194700022	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	269.62
07-17	7195300022	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	225.55
07-23	7203330034	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	67.57
07-23	7203720025	Do	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	3.50
07-23	7204530027	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	.72
07-30	7210890050	ERWIN R KING	07/01/87–07/30/87	RENT: 82 MACOMB PLACE MOUNT CLEMENS, MI	2,000.00
07-31	7209400036	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	131.89
07-31	7210910157	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT PORT HURON MI 00000	820.00
07-31	7212800022	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	207.50
07-31	7212900353	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,125.55
07-31	7212920160	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		9.10
07-31	7215630019	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		1,286.32
08-05	7212500023	ART-O-CRAFT	06/26/87–07/07/87	SUPPLIES FOR DISTRICT OFFICE	15.29
08-05	7212500024	AT&T INFORMATION SYSTEMS	05/24/87–06/23/87	MONTHLY CHARGES	26.73
08-05	7212500025	Do	05/26/87–06/25/87	MONTHLY CHARGES	32.46
08-05	7212500022	CANTRELL/CUTTER PRINTING, INC.	07/09/87	PRINTING OF QUESTIONNAIRE	3,641.75
08-05	7212500021	CITY OF MT CLEMENS	03/23/87–06/22/87	3 MONTHS OF SANITATION EXPR.	30.00
08-05	7212500030	COMCAST OF MT. CLEMENS	06/30/87–07/31/87	ONE MONTH OF CABLE SERVICES	13.25
08-05	7212500029	CONGRESSIONAL QUARTERLY INC	07/07/87	C.Q. ALMANAC	162.75
08-05	7212500018	FORREST DAVIS	06/16/87–06/28/87	TRAVEL WITHIN DISTRICT 480 MILES @ .20	96.00
08-05	7212500020	RUTH ANNE GALLOP	06/28/87	TRAVEL WITHIN DISTRICT 94 MILES @ .20	18.80
08-05	7212500026	STEVE GALLOP	06/28/87	TRAVEL WITHIN DISTRICT 34 MILES @ .20	6.80
08-05	7212500015	MICHIGAN BELL TELEPHONE CO.	06/22/87–07/21/87	MONTHLY CHARGES	130.24
08-05	7212500016	Do	06/28/87–07/27/87	MONTHLY CHARGES	423.59
08-05	7212500017	Do	06/28/87–07/27/87	AT&T	13.74
08-05	7212500028	THE REVIEW	06/01/87–06/01/88	ONE YEAR'S SUBSCRIPTION	14.00
08-05	7212500027	THE ROMEO OBSERVER	08/01/87–08/01/88	ONE YEAR'S SUBSCRIPTION	10.00
08-05	7212500019	DIANA M WHEATLEY	06/11/87	TRAVEL WITHIN DISTRICT 80 MILES @ .20	16.00
08-06	7216620022	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	207.50
08-11	7219740007	POSTMASTER	06/25/87	EXPRESS MAIL CHARGES	10.75
08-19	7229210006	AT&T INFORMATION SYSTEMS	06/20/87–07/19/87	MONTHLY CHARGES	202.76
08-19	7229210003	Do	06/24/87–07/23/87	MONTHLY CHARGES	26.73
08-19	7229210007	Do	06/26/87–07/25/87	MONTHLY CHARGES	32.46
08-19	7229210020	CANTRELL/CUTTER PRINTING, INC.	07/28/87	PRINTING OF SPECIAL WATER REPORT	1,701.63
08-19	7229210004	CITY OF MT CLEMENS	07/29/87	WATER BILL	30.00
08-19	7229210018	COMCAST OF MT. CLEMENS	07/31/87–08/31/87	MONTHLY CABLE CHARGES	13.25
08-19	7229210005	DAVID R RAMAGE	07/27/87	PRINTING OF ENVELOPES	600.00
08-19	7229210019	FORREST DAVIS	07/06/87–07/30/87	TRAVEL WITHIN DISTRICT 176 MILES @ $.20	35.20
08-19	7229210025	FARBERS ACE HARDWARE	07/29/87	SUPPLIES FOR DISTRICT OFFICE	139.58
08-19	7229210017	GALLAUDET COLLEGE	07/24/87	CAPTIONING FOR CABLE SHOW	600.00
08-19	7229210023	STEVE GALLOP	07/02/87–07/15/87	TRAVEL WITHIN DISTRICT 306 MILES @ $.20	61.20
08-19	7229210008	GENERAL SERVICES ADMIN	06/30/87	MONTHLY CHARGES	46.20
08-19	7229210014	CHRISTINE KOCH	08/02/87–08/03/87	TO REIMBURSE FOR SUPPLIES FOR DISTRICT AND TO REIMBURSE FOR FARE FOR PACK SENT FROM DC OFFICE TO DIST.	26.94
08-19	7229210013	Do	08/04/87	TO REIMBURSE FOR EXPRESS MAIL CHARGES	12.85
08-19	7229210009	MICHIGAN BELL TELEPHONE CO.	07/07/87–08/06/87	MONTHLY CHARGES	308.33
08-19	7229210010	Do	07/07/87–08/06/87	AT&T COMM	36.46
08-19	7229210015	Do	07/22/87–08/21/87	MONTHLY CHARGES	116.18

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAVID E BONIOR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-19	7229210016	Do	07/22/87–08/21/87	AT&T COMM	4.78
08-19	7229210011	Do	07/28/87–08/27/87	MONTHLY CHARGES	362.85
08-19	7229210012	Do	07/28/87–08/27/87	AT&T COMM	22.02
08-19	7229210021	NORTHWEST AIRLINES, INC	07/23/87–07/25/87	TRAVEL TO DISTRICT AND RETURN BY CONGRESSMAN WASH-DET-WASH	182.00
08-19	7229210022	Do	07/31/87–08/01/87	TRAVEL TO DISTRICT AND RETURN BY CONGRESSMAN WASH-DET-WASH	184.00
08-19	7229210001	P-S OFFICE SUPPLY INC	07/31/87	SUPPLIES FOR DISTRICT OFFICE	8.77
08-19	7229210002	THE HERTZ CORP	07/23/87–07/25/87	CAR RENTAL BY CONGRESSMAN WHILE IN DISTRICT	81.98
08-19	7229210024	DIANA M WHEATLEY	07/06/87–07/30/87	TRAVEL WITHIN DISTRICT 162 MILES @ $.20	32.40
08-24	7231550021	ANCHOR BAY BEACON	08/01/87–08/01/88	ONE YEAR'S SUBSCRIPTION	12.00
08-24	7231550024	CONGRESSIONAL ARTS CAUCUS	01/03/87–12/31/87	MEMBERSHIP DUES	1,000.00
08-24	7231550025	GENERAL SERVICES ADMIN	06/30/86	CHARGES FOR FTS	444.39
08-24	7231550023	CHRISTINE KOCH	08/11/87	TO REIMBURSE FOR EXPRESS MAIL CHARGES	10.75
08-24	7231550019	NATIONAL JOURNAL	02/28/87–02/27/88	ONE YEAR'S SUBSCRIPTION	592.00
08-24	7231550020	VIBRATIONS	09/01/87–09/01/88	ONE YEAR'S SUBSCRIPTION TO A NEWSPAPER FOR THE HEARING IMPAIRED	7.50
08-24	7231550022	WESTERN UNION TELEGRAPH CO.	07/31/87	CHARGES FOR A TELEGRAM	22.55
08-24	7232500024	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	709.61
08-25	7231700020	POSTMASTER	07/27/87	EXPRESS MAIL CHARGES	19.55
08-26	7237650035	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	83.12
08-27	7237600002	DIALCOM, INC	06/30/87	MONTHLY SERVICES	71.42
08-28	7238600022	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	5.92
08-28	7238890050	ERWIN R KING	08/01/87–08/30/87	RENT: 82 MACOMB PLACE MOUNT CLEMENS, MI	2,000.00
08-31	7243900352	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,125.55
08-31	7243920019	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		13.65
08-31	7244480019	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		14.80
09-03	7243320001	DIALCOM, INC	07/31/87	MONTHLY CHARGES	130.08
09-08	7251510037	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	121.62
09-16	7254580015	CANTRELL/CUTTER PRINTING, INC	08/17/87	PRINTING OF LABELS FOR WATER REPORT	103.29
09-16	7254580019	GENERAL SERVICES ADMIN	07/31/87	MONTHLY CHARGES	38.23
09-16	7254580018	MI INTERFAITH COUNCIL ON ALCOHOL PRBLMS	08/12/87–08/11/88	ONE YEAR'S SUBSCRIPTION	35.00
09-16	7254580016	MICHIGAN BELL TELEPHONE CO.	08/07/87–09/06/87	MONTHLY CHARGES	332.68
09-16	7254580017	Do	08/07/87–09/06/87	AT&T	33.10
09-22	7261310025	BRUCE SMITH	10/29/86–11/06/86	TRAVEL TO DISTRICT AND RETURN, WASHINGTON TO DETROIT	178.00
09-22	7261810011	POSTMASTER	08/27/87	EXPRESS MAIL	10.75
09-22	7261810009	Do	09/03/87	EXPRESS MAIL PACKAGE TO THE DISTRICT OFFICE	20.95
09-22	7261810010	Do	09/04/87	EXPRESS MAIL PACKAGE TO DISTRICT OFFICE	10.75
09-24	7264520018	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	378.50
09-25	7266340024	ARMADA AGRICULTURAL SOCIETY	08/13/87–08/23/87	BOOTH AT FAIR	105.00
09-25	7266340019	AT&T INFORMATION SYSTEMS	07/24/87–08/23/87	MONTHLY CHARGES	26.73
09-25	7266340018	Do	07/27/87–08/26/87	MONTHLY CHARGES	32.46
09-25	7266340016	CANTRELL/CUTTER PRINTING, INC	08/27/87	PRINTING OF AG. NEWSLETTER	960.87
09-25	7266340030	Do	08/27/87	PUTTING LABELS ON NEWSLETTER	127.42
09-25	7266340022	CAPAC CHAMBER OF COMMERCE	07/31/87–08/02/87	BOOTH AT FAIR	25.00
09-25	7266340028	COMCAST CABLEVISION	08/31/87–09/30/87	MONTHLY CABLE CHARGES	13.25
09-25	7266340017	FORREST DAVIS	08/02/87–08/23/87	TRAVEL WITHIN THE DISTRICT, 1220 MILES @ .20	244.00

09-25	7266340012	DENG'S INCORPORATED	09/10/87	SUPPLIES FOR THE DISTRICT OFFICE	73.77
09-25	7266340015	FARBERS ACE HARDWARE	08/26/87	SUPPLIES FOR DISTRICT OFFICE	4.09
09-25	7266340021	FARM CITY FESTIVAL	08/20/87–08/22/87	BOTH AT FAIR	50.00
09-25	7266340013	CHRISTINE KOCH	09/11/87	TO REIMBURSE FOR EXPRESS MAIL CHARGES	10.75
09-25	7266340029	MACOMB PRINTING SPECIALTIES	08/27/87	PRINTING OF LABELS FOR DISTRICT OFFICE	191.10
09-25	7266340023	MARINE CITY SUMMER FESTIVAL	08/14/87–08/16/87	BOOTH AT FAIR	50.00
09-25	7266340020	MICHIGAN BELL TELEPHONE CO.	08/22/87–09/21/87	MONTHLY CHARGES	119.02
09-25	7266340025	Do	08/28/87–09/27/87	MONTHLY CHARGES	319.11
09-25	7266340026	Do	08/28/87–09/27/87	AT&T	27.71
09-25	7266340027	TIMOTHY MORSE	08/26/87–09/01/87	TRAVEL WITHIN THE DISTRICT 160 MI @ .20	32.00
09-25	7266340014	YELLOW FREIGHT	09/02/87	FREIGHT CHARGES ON AGRICULTURE BOOKS FOR DISTRICT OFFICE	52.73
09-28	7267440008	ART-O-CRAFT	08/28/87	SUPPLIES FOR THE DISTRICT OFFICE	5.81
09-28	7267440012	NORTHWEST AIRLINES, INC.	08/22/87–09/05/87	TRAVEL TO DISTRICT AND RETURN BY CONGRESSMAN VIA DETROIT	158.00
09-28	7267440010	OFFICE EQUIPMENT SERVICES	10/31/86–12/10/86	MONTHLY COPYING CHARGES	34.29
09-28	7267440011	Do	12/10/86–01/06/87	MONTHLY COPYING CHARGES	25.61
09-28	7267440013	ST. CLAIR CO AGRICULTURAL SOCIETY	08/03/87–08/08/87	BOOTH AT FAIR	65.00
09-28	7267440009	ADAM STERLING	08/01/87	TRAVEL WITHIN DISTRICT 96 MILES AT .20	19.20
09-29	7271890050	ERWIN R KING	09/01/87–09/30/87	RENT: 82 MACOMB PLACE MOUNT CLEMENS, MI	2,000.00
09-30	7273900355	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,125.55
09-30	7273920107	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/87–09/30/87		8.45
09-30	7274320019	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		599.57

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,466.67
MEMBERS CLERK HIRE	91,729.01

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	40,178.68
TOTAL	**133,374.36**

OFFICE OF THE HON. DON BONKER

SALARIES

ALEXANDER, NEIL	07/01/87–09/30/87	PART-TIME EMPLOYEE	1,299.99
BRISTOL, THEODORE W.	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	6,180.00
CHRISTNACHT, BARBARA C	08/03/87–09/30/87	RECEPTIONIST	2,416.67
COLE, SANDY L	07/01/87–07/31/87	PRESS SECRETARY/LEGIS ASSISTANT	2,208.33
CURRY, MIRIAM M	07/01/87–09/30/87	STAFF ASSISTANT	3,605.01
EVANS, DANIEL S	07/01/87–09/30/87	LEGISLATIVE DIRECTOR	8,750.01
GRAY, JOSEPHINE	07/01/87–08/21/87	LBJ CONGRESSIONAL INTERN	1,700.00
HART, EVA JEAN	07/01/87–09/30/87	SECRETARY, VANCOUVER OFFICE	4,125.00
HASHIM, JILL C	07/01/87–07/31/87	D.C. INTERN	500.00
HEDRICK, CHRISTOPHER	07/01/87–09/30/87	PART-TIME EMPLOYEE	7,500.00
HOLTZAPPLE, RICHARD	09/28/87–09/30/87	LEGISLATIVE ASSISTANT	166.67
HUMBARD, ANNETTE S	07/01/87–09/30/87	DISTRICT STAFF ASSISTANT	2,750.01
KUHLMAN, GAIL	07/01/87–09/30/87	STAFF ASSISTANT	3,500.01
LA TORRE, DONNA	07/01/87–09/30/87	PART-TIME EMPLOYEE	300.00
LOCKARD, CLOVER K	07/01/87–09/30/87	DISTRICT STAFF ASSISTANT	5,649.99
LUIS, MICHAEL	07/01/87–09/05/87	STAFF ASSISTANT	216.67
MARSH, SHARI E	07/01/87–07/24/87	RECEPTIONIST	1,066.67
MCNEAL-THOMAS, JACQUELINE	07/01/87–09/30/87	COMPUTER OPERATOR	3,088.74
MORRIS, BETTY SUE	07/01/87–09/30/87	DISTRICT ASSISTANT	8,750.01
MURRAY, MARK D	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	11,716.26
MURRAY, OTIS WILLARD	07/01/87–09/30/87	DISTRICT ASSISTANT	3,754.26

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DON BONKER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		PAMPUSH, MARIE	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	5,250.00
		PARRISH, A ALLISON	07/01/87–09/30/87	OFFICE MANAGER	6,249.99
		SUTER, LINDA L	07/01/87–09/30/87	PERSONAL SECRETARY	6,249.99
		THOMPSON, JULIA HABEL	07/01/87–09/30/87	COMMUNICATIONS DIRECTOR	5,150.01
		EXPENSES			
07-07	7181300020	AMERICAN EXPRESS CO	05/20/87–05/21/87	LODGING FOR MEMBER WHILE TRAVELING TO DISTRICT	63.13
07-07	7181300021	Do	05/21/87–05/22/87	LODGING FOR CONGRESSMAN IN DISTRICT	45.95
07-07	7187640021	DIALCOM, INC	05/01/87–05/31/87	COMPUTER EXPENSE	58.58
07-07	7187640022	CLOVER K LOCKARD	06/22/87–06/25/87	STAFF TRAVEL IN DISTRICT 294 MI AT .21¢/MI	61.74
07-08	7188500009	DINERS CLUB INTERNATIONAL	05/10/87	STAFF TRAVEL - (MARIE PAMPUSH) FROM PORTLAND TO WASH-NAT'L TRAVEL TO DISTRICT	239.00
07-08	7188500008	Do	05/20/87	MEMBER TRAVEL - WASHINGTON/NAT'L - SEATTLE	524.00
07-08	7188500007	Do	05/20/87–05/26/87	MEMBER TRAVEL - WASH/NATL TO SEATTLE BACK TO WASH/DULLES	348.00
07-13	7175290034	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	147.54
07-13	7190520029	FEDERAL EXPRESS CORP	10/17/86	EXPRESS MAIL TO DISTRICT	25.50
07-13	7190520028	Do	06/11/87–06/12/87	EXPRESS MAIL TO CONG. BONKER	20.00
07-13	7190520030	FIRST LEASE	07/01/87–07/31/87	DISTRICT CAR LEASE FOR JULY	312.93
07-14	7194700023	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	255.39
07-16	7196820030	NEIL ALEXANDER	06/26/87–06/29/87	MILEAGE REIMBURSEMENT FOR STAFF MEMBER TRAVELING IN DIST & TO VA. MEDICAL CENTER/PORTLAND1 30 MI @ .21¢.	27.30
07-16	7196820026	CHRISTOPHER HEDRICK	04/20/87–06/01/87	DISTRICT TRAVEL (PARKING) REIMBURSEMENT	12.00
07-16	7196820029	GAIL KUHLMAN	06/24/87–06/26/87	MILEAGE REIMBURSEMENT FOR STAFF MEMBER IN DISTRICT 77 MILES @ .21¢ PER MILE	16.17
07-16	7196820025	MCI - COMMERCIAL SERVICE	07/02/87	MCI SERVICE	1.10
07-16	7196820028	BETTY SUE MORRIS	06/01/87–06/22/87	STAFF TRAVEL IN DISTRICT 484.8 MILES @ .21¢ PER MILE	101.81
07-16	7196820027	STEVE FORRESTER	07/14/87–07/14/88	SUBSCRIPTION TO NORTHWEST LETTER	127.00
07-17	7195230028	ALLEN'S PRESS CLIPPING BUREAU	06/01/87–06/30/87	PRESS CLIPPING SERVICE FOR JUNE 87	120.50
07-17	7195230027	DAVID R RAMAGE	06/30/87	PRINTING 100 REC REP NUCLEAR WAR	24.50
07-17	7195300023	AT&T INFORMATION SYSTEMS	04/02/87–05/01/87	TELEPHONE EQUIPMENT	255.39
07-23	7198610016	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FTS - VANCOUVER	208.42
07-23	7203330035	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	58.88
07-23	7203720026	Do	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	51.74
07-23	7204530028	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	9.25
07-24	7197840021	DAVID R RAMAGE	07/06/87	1300 LETTERS / REPRINTS 1975 LABELS ON ENVELOPES	105.30
07-24	7197840020	DINERS CLUB INTERNATIONAL	05/02/87	MEMBER TRAVEL FROM ANCHORAGE TO SEATTLE TO PORTLAND-FISHERIES CONFERENCE	196.00
07-24	7197840022	UNITED STATES LEAGUE OF SAVING ASSOC.	07/02/87	CAPITAL GUIDE FOR MEMBER	11.46
07-24	7203400003	AT&T INFORMATION SYSTEMS	06/10/87–07/09/87	LEASE TELEPHONE EQUIPMENT - VANCOUVER	87.14
07-28	7205630008	TEXACO, INC	06/08/87–07/06/87	GAS FOR DISTRICT CAR	72.05
07-29	7205250003	AJ JANITORIAL	07/01/87–07/31/87	JANITORIAL SERVICES FOR JULY VANCOUVER OFFICE	125.00
07-29	7205250006	AT&T INFORMATION SYSTEMS	06/13/87–07/11/87	LEASE EQUIPMENT OLYMPIA	91.86
07-29	7205250005	GENERAL SERVICES ADMIN	06/01/87–06/30/87	MONTHLY SERVICE FOR OLYMPIA	247.04
07-29	7205250004	PACIFIC NORTHWEST BELL	06/09/87–07/07/87	MONTHLY SERVICE AND LONG DISTANCE - LONGVIEW	78.51
07-30	7210890051	CITY OF VANCOUVER	07/01/87–07/30/87	702 E.EVERGREEN BLVD VANCOUVER,WA	132.00
07-31	7209400037	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	182.02
07-31	7210910296	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT OLYMPIA WA 00000	2,380.00

07-31	7212800023	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	255.39
07-31	7212900165	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,500.16
07-31	7215630040	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		39.55
08-05	7208630023	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	393.64
08-05	7209310009	VISA	05/06/87	PARKING/DISTRICT CAR WHILE MEETING W/MEMBER	18.00
08-05	7209310010	Do	06/22/87–07/02/87	PARKING/DISTRICT CAR WHILE MEETING W/MEMBER	10.50
08-06	7216620023	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	255.39
08-10	7216420021	ANNETTE S HUMBARD	07/17/87	DISTRICT STAFF TRAVEL - TRANSPORTING MEMBER TO AIRPORT (SEATTLE) 131 MILES AT .21	27.51
08-10	7218440013	DIALCOM, INC	06/05/87	CHESHIRE LABELS	14.00
08-10	7218440008	DINERS CLUB INTERNATIONAL	05/30/87–06/01/87	MEMBER TRAVEL AIRFARE DCA/SEATTLE/DCA	383.00
08-10	7218440009	Do	06/05/87–06/14/87	DISTRICT STAFF TRAVEL SEA/DCA/SEATTLE MIMI CURRY	348.00
08-10	7218440007	Do	06/22/87	MEMBER TRAVEL AIRFARE SEA/DCA	406.00
08-10	7218440012	SERVICE AMERICA CORP	06/16/87	BREAKFAST MEETING W/MEMBER AND PRESS CONSTITUENT	5.45
08-10	7218440011	Do	06/30/87	REFRESHMENTS FOR MEETING W/SOVIET DELEGATION AND ASST. TO MAYOR OF VANCOUVER	39.66
08-10	7218440010	LINDA L SUTER	06/29/87	REIMB FOR REFRESHMENTS FOR MEETING W/SOVIET DELEGATION ASST. TO MAYOR OF VANCOUVER	23.28
08-11	7218250021	FEDERAL EXPRESS CORP.	07/11/87	FEDERAL EXPRESS MAIL TO MEMBER IN DISTRICT	30.00
08-11	7218250020	LINDA L SUTER	04/17/87–07/27/87	TRANSPORTING MEMBER TO NATIONAL & DULLES AIRPORTS 570 @ $.21	119.70
08-13	7222500008	AMERICAN EXPRESS CO	07/05/87	AIR FARE - MEMBER - SEATTLE/PDX	73.00
08-13	7222500005	Do	07/06/87	FOOD FOR MEMBER IN DISTRICT	13.60
08-13	7222500007	Do	07/07/87–07/09/87	AIR FARE - MEMBER - PORTLAND (PDX)/DC/SEATTLE	448.00
08-13	7222500006	Do	07/09/87–07/10/87	LODGING FOR MEMBER IN DISTRICT	62.10
08-17	7223260022	ALLEN'S PRESS CLIPPING BUREAU	07/01/87–07/31/87	PRESS CLIPPING SERVICE	114.50
08-17	7223260020	AT&T INFORMATION SYSTEMS	05/12/87–06/11/87	EXPORT TASK FORCE LINES	23.28
08-17	7223260021	DAVID R RAMAGE	07/27/87	22,790 LABELS ON ENVELOPES	135.35
08-17	7223260019	CLOVER K LOCKARD	07/24/87–07/24/87	DISTRICT STAFF TRAVEL TRANSPORTING MEMBER FROM SEATAC TO OLYMPIA 156 MI @ $.21	32.76
08-17	7224270019	MARK D MURRAY	07/06/87	STAFF TRAVEL 1 WAY TO DISTRICT DCA-SEA	173.88
08-17	7225200020	DON BONKER	07/10/87	MEMBER REIMBURSEMENT CAB FARE FROM AIRPORT (SEATTLE) TO HOTEL	25.00
08-17	7225200019	FIRST LEASE	08/01/87–08/31/87	DISTRICT CAR LEASE - AUGUST	312.93
08-17	7225200022	EVA JEAN HART	07/06/87	DISTRICT STAFF TRAVEL 90 MILES @ $.21	18.90
08-17	7225200021	GAIL KUHLMAN	07/23/87–07/31/87	DISTRICT STAFF TRAVEL 204 MILES @ .21	42.84
08-17	7225340022	SEATTLE AIRPORT HILTON	07/01/87–07/02/87	LODGING FOR MEMBER ON DISTRICT TRIP	71.22
08-19	7229210026	A ALLISON PARRISH	08/07/87	TRANSPORTING STAFF MEMBER TO NAT'L AIRPORT 20 MILES @ $.21	4.20
08-19	7229470010	FEDERAL EXPRESS CORP.	07/16/87–07/17/87	EXPRESS MAIL TO DISTRICT TRAVEL/OLYMPIA	22.75
08-24	7231550026	AT&T INFORMATION SYSTEMS	06/12/87–07/11/87	EXPORT TASK FORCE - PHONE LEASE AND RENTAL	23.28
08-24	7231550027	DINERS CLUB INTERNATIONAL	06/11/87–06/15/87	MEMBER TRAVEL - DCA/SEATTLE/WASH/DULLES	121.00
08-24	7232500025	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	33.66
08-25	7231700021	POSTMASTER	08/04/87	2 ROLLS 22¢ STAMPS	44.00
08-25	7233250028	AJ JANITORIAL	08/01/87–08/31/87	JANITORIAL SERVICE DISTRICT OFFICE VANCOUVER AUGUST	125.00
08-25	7233250027	AT&T INFORMATION SYSTEMS	07/10/87–08/09/87	LEASE PHONE EQUIPMENT VANCOUVER OFFICE	87.14
08-25	7233250025	GENERAL SERVICES ADMIN	07/01/87–07/31/87	FTS - VANCOUVER	324.49
08-25	7233250033	CHRISTOPHER HEDRICK	08/12/87	DISTRICT STAFF TRAVEL 232 MILES @ $.21	48.72
08-25	7233250026	PACIFIC NORTHWEST BELL	07/08/87–08/10/87	MONTHLY LONGVIEW TELEPHONE SERVICE/LONG DISTANCE	50.34
08-25	7233250029	TEXACO, INC	07/24/87	GAS/DISTRICT CAR	14.00
08-25	7233250024	VISA	07/10/87–07/13/87	GAS/PARKING FOR DISTRICT CAR	14.00
08-26	7237650036	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	132.09
08-27	7237600003	AT&T INFORMATION SYSTEMS	07/12/87–08/11/87	EXPORT TASK FORCE PHONE LINES RENTAL	23.28
08-27	7237600004	Do	07/12/87–08/11/87	OLYMPIA EQUIPMENT	91.86
08-28	7238600023	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	44.00
08-28	7238890051	CITY OF VANCOUVER	08/01/87–08/30/87	702 E.EVERGREEN BLVD VANCOUVER,WA	132.00
08-31	7243900166	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,498.92
08-31	7243920020	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		13.00
08-31	7244480040	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		281.17
09-03	7239420018	INTERGOVERNMENTAL RESOURCE CENTER	08/25/87	PURCHASE 'POPULATION AND ECONOMIC HANDBOOK' FOR LARK COUNTY-VANCOUVER OFFICE	17.50
09-03	7239420019	SEAFIST BANK	08/01/87–08/31/87	DISTRICT CAR LEAGE - AUGUST	312.93
09-03	7240570002	JOSEPHINE GRAY	08/27/87	STAFF REIMBURSEMENT METRO FARE - DELIVERY DOCUMENTS	1.60
09-03	7240570001	A ALLISON PARRISH	08/18/87	TRANSPORTING STAFF MEMBER TO NATIONAL AIRPORT - 10 MILES @ 21¢ PER MILE	2.10

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DON BONKER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-03	7240600031	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	22.41
09-03	7243320002	DIALCOM, INC	07/01/87–07/31/87	COMPUTER SERVICE, LABELS - DELIVERY	281.40
09-03	7243320003	GENERAL SERVICES ADMIN	07/01/87–07/31/87	FTS - OLYMPIA	266.38
09-08	7251510038	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	163.65
09-17	7258540007	NATIONAL JOURNAL	09/02/87	A88 HARDOVER ALMANAC OF AMERICA	39.95
09-17	7258540006	THE WALL STREET JOURNAL	12/31/87–12/31/88	SUBSCRIPTION RENEWAL	119.00
09-18	7257650016	ALLEN'S PRESS CLIPPING BUREAU	08/01/87–08/31/87	PRESS CLIPPING SERVICE/AUGUST	110.30
09-18	7257650019	C&P TELEPHONE COMPANY	06/01/87–06/30/87	TELEPHONE SERVICE JUNE - EXPORT TASK FORCE	41.28
09-18	7257650020	Do	06/01/87–06/30/87	LONG DISTANCE CALLS JUNE - EXPORT TASK FORCE	5.05
09-18	7257650021	Do	07/01/87–07/31/87	TELEPHONE SERVICE JULY - EXPORT TASK FORCE	37.08
09-18	7257650022	Do	07/01/87–07/31/87	LONG DISTANCE CALLS JULY - EXPORT TASK FORCE	15.96
09-18	7257650023	Do	07/01/87–07/31/87	TOLL CHARGES - JULY EXPORT TASK FORCE	1.93
09-18	7257650012	DINERS CLUB INTERNATIONAL	07/01/87	MEMBER TRAVEL WASH NATL TO SEATTLE	457.00
09-18	7257650013	Do	07/06/87–07/13/87	STAFF MEMBER TRAVEL WASH NATL TO SEATTLE TO WASH NATL SANDY COLE	440.00
09-18	7257650014	Do	07/13/87	MEMBER TRAVEL SEATTLE TO WASH NATL	175.00
09-18	7257650015	Do	07/24/87–07/27/87	MEMBER TRAVEL WASH NATL-SEATTLE-WASH NATL	342.00
09-18	7257650017	GRISWOLD'S OFFICE SUPPLIES	08/24/87	OFFICE SUPPLIES - DISTRICT OFFICE	18.88
09-18	7257650018	SEAFIST BANK	09/01/87–09/30/87	DISTRICT CAR LEASE	312.93
09-18	7259420007	CONGRESSIONAL QUARTERLY INC	01/01/88–12/31/88	RENEW SUBSCRIPTION CONGRESSIONAL QUARTERLY SERVICE	715.00
09-18	7259420008	MCI - COMMERCIAL SERVICE	08/01/87–08/31/87	MCI SERVICE - AUGUST - VANCOUVER	2.75
09-23	7264810022	THEODORE W. BRISTOL	09/03/87	REIMBURSEMENT FOR FEDERAL EXPRESS MAIL TO SEATTLE, PI	11.00
09-23	7264810023	CHRISTOPHER HEDRICK	08/25/87	REIMBURSEMENT FOR PARKING WHILE MEETING W/MEMBER IN SEATTLE	6.50
09-24	7264520019	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	(81.32)
09-28	7266640015	AJ JANITORIAL	09/01/87–09/30/87	JANITORIAL SERVICES FOR DISTRICT OFFICE - SEPTEMBER	125.00
09-28	7266640017	AMERICAN EXPRESS CO	08/10/87–08/11/87	LODGING FOR MEMBER IN DISTRICT	80.73
09-28	7266640020	C&P TELEPHONE COMPANY	03/01/87–03/31/87	EXPORT TASK FORCE LONG DISTANCE SERVICE FOR MARCH 87	37.22
09-28	7266640019	DAVID R RAMAGE	09/14/87	BUSINESS CARDS - D. EVANS	21.00
09-28	7266640018	TEXACO, INC	09/10/87	GAS FOR DISTRICT CAR	14.25
09-28	7266640016	VISA	08/11/87	PARKING FOR DISTRICT CAR WHILE MEETING W/MEMBER SHERATON HOTEL	6.00
09-28	7267440017	DEPARTMENT OF LICENSING	10/31/87–10/31/88	DISTRICT CAR LICENSE RENEWAL	205.70
09-28	7267440016	FEDERAL EXPRESS CORP.	08/12/87–08/13/87	FEDERAL EXPRESS MAIL FROM DISTRICT TO CONGRESSMAN	23.00
09-28	7267440014	GENERAL SERVICES ADMIN	08/01/87–08/31/87	FTS OLYMPIA	301.40
09-28	7267440015	PACIFIC NORTHWEST BELL	08/07/87–09/10/87	LONG DISTANCE AND MONTHLY SERVICE - LONGVIEW	111.82
09-29	7268760021	AT&T INFORMATION SYSTEMS	08/10/87–09/09/87	VANCOUVER - EQUIPMENT	87.14
09-29	7268760002	Do	08/12/87–09/11/87	OLYMPIA - EQUIPMENT	91.86
09-29	7268760001	GENERAL SERVICES ADMIN	08/01/87–08/31/87	FTS - VANCOUVER	324.49
09-29	7268760006	EVA JEAN HART	08/17/87–08/26/87	DISTRICT STAFF TRAVEL 82 MILES @ .21	17.22
09-29	7268760004	CHRISTOPHER HEDRICK	09/08/87–09/09/87	DISTRICT STAFF TRAVEL 260 MILES @ .21 PARKING	62.60
09-29	7268760005	GAIL KUHLMAN	08/10/87–08/21/87	DISTRICT STAFF TRAVEL 258 MILES @ .21	54.18
09-29	7271890051	CITY OF VANCOUVER	09/01/87–09/30/87	702 E.EVERGREEN BLVD VANCOUVER,WA	132.00
09-30	7273900168	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,509.01

09-30	7274320041	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		21.46

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,700.00
MEMBERS CLERK HIRE	100,444.29

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	25,434.03
TOTAL	**127,578.32**

OFFICE OF THE HON. ROBERT A BORSKI

SALARIES

ARNDORFER, MARY CATHERINE	07/01/87–09/30/87	LEGISLATIVE DIRECTOR	8,750.01
CHAMOW, ETHAN SCOTT	07/01/87–09/30/87	PRESS SECRETARY	5,000.01
DECOURSEY, PETER L	08/24/87–09/30/87	STAFF ASSISTANT	1,850.00
DEMPSEY, JOHN F	07/01/87–09/30/87	DISTRICT DIRECTOR	9,999.99
DEMPSEY, MARIANN J	07/01/87–09/30/87	DISTRICT COMPUTER SPECIALIST	2,131.26
DILLETT, ALEXIS	09/17/87–09/30/87	STAFF ASSISTANT	466.67
FESI, NUNZIO JACK	07/01/87–09/30/87	CASE WORKER	4,250.01
FLEMING, ANN P	07/01/87–09/30/87	STAFF ASSISTANT	3,327.51
KOHN, JUDITH L	07/01/87–09/30/87	SECRETARY/RECEPTIONIST	4,500.00
LYDON, ELSIE F	07/01/87–09/30/87	CONGRESSIONAL AIDE	4,500.00
MACORETTA, JOHN	07/01/87–08/24/87	LEGISLATIVE CORRESPONDENT	2,100.00
MADAUS, PETER F	07/01/87–09/30/87	STAFF ASSISTANT	3,999.99
MANNING, ERIN-ANNE	07/01/87–09/30/87	STAFF ASSISTANT	5,000.01
MCNAMARA, PATRICK J	07/01/87–09/30/87	STAFF DIRECTOR	8,250.00
MCSORLEY, MARY T	07/01/87–09/30/87	LEGISLATIVE CORRESPONDENT	5,000.01
MILLER, HYDI	07/01/87–09/30/87	STAFF ASSISTANT	3,333.34
MURRAY, CARLETTA	07/01/87–09/30/87	CONGRESSIONAL AIDE	3,750.00
SLOMOWITZ, ALAN	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	9,999.99
SULLIVAN, MARK A	07/01/87–07/31/87	TEMPORARY EMPLOYEE	1,000.00

EXPENSES

07-07	7183230020	DINERS CLUB INTERNATIONAL	04/08/87	MEMBER TRAVEL FROM PHILA TO DC VIA METROLINER	33.50
07-07	7183230021	Do	04/09/87	MEMBER TRAVEL FROM DC TO PHILA VIA METROLINER	33.50
07-07	7183230022	Do	04/24/87	MEMBER TRAVEL FROM DC TO PHILA VIA METROLINER	33.50
07-07	7183230024	Do	04/30/87	MEMBER TRAVEL FROM PHILA TO DC VIA USAIR	48.00
07-07	7183230023	Do	05/20/87	ROUNDTRIP STAFF TRAVEL DC TO PHILA VIA TRAIN PAT MCNAMARA	46.00
07-07	7183230025	Do	05/29/87	STAFF TRAVEL FROM PHILA TO DC VIA METROLINER JOHN MACAROTTA	33.50
07-07	7183230026	Do	06/08/87	MEMBER TRAVEL FROM DC TO PHILA VIA METROLINER	34.50
07-08	7181400021	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	4.50
07-13	7177290029	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	4.61
07-13	7191620014	AT&T INFORMATION SYSTEMS	04/18/87–05/17/87	MONTHLY EQUIPMENT CHARGE OAKLANE OFFICE	43.85
07-13	7191620017	Do	04/18/87–05/17/87	MONTHLY EQUIPMENT CHARGE HARROWGATE OFFICE	49.77
07-13	7191620011	ROBERT A BORSKI	06/08/87	MEMBER TRAVEL FROM PHILA TO DC VIA METROLINER	34.50
07-13	7191620012	Do	06/22/87	MEMBER TRAVEL FROM PHILA TO DC VIA PVT AUTO 152 MI AT .21¢/MI TOLLS	34.92
07-13	7191620013	Do	06/29/87	MEMBER TRAVEL FROM PHILA TO DC VIA METROLINER	34.50
07-13	7191620018	GENERAL SERVICES ADMIN	03/01/87–03/31/87	FTS CHARGE/INSTALL MAYFAIR OFFICE	1,062.62
07-13	7191620019	Do	04/01/87–04/30/87	FTS CHARGE MAYFAIR OFFICE	70.50
07-13	7191620016	Do	05/01/87–05/31/87	FTS CHARGE MAYFAIR OFFICE	29.13
07-13	7191620020	CARLETTA MURRAY	06/05/87	STAFF REIMBURSEMENT FOR DISTRICT OFFICE CLEANING SUPPLY	4.17
07-13	7191620015	PHILADELPHIA GAS WORKS	05/08/87–06/09/87	MONTHLY UTILITY CHARGE MAYFAIR OFFICE	109.75
07-14	7194500014	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	366.07

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT A BORSKI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-17	7195320014	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	224.15
07-17	7195730007	Do	05/06/87–06/05/87	MONTHLY EQUIPMENT CHARGE & INSTALLATION, MAYFAIR OFFICE	1,138.66
07-17	7195730005	COMMUNITY SRVCS PLANNING CNCL OF SE PA	06/09/87	REFERENCE BOOKS REGARDING CONSTITUENT SERVICE AGENCIES	64.00
07-17	7195730008	PECO	04/22/87–05/20/87	MONTHLY UTILITY CHARGE HARROWGATE OFFICE	8.52
07-17	7195730009	Do	05/05/87–06/04/87	MONTHLY UTILITY CHARGE MAYFAIR OFFICE	439.26
07-17	7195730006	ALAN SLOMOWITZ	06/23/87	STAFF REIMBURSEMENT FOR OFFICIAL PRINTING EXPENSE FOR OFFICIAL ENVELOPES	34.00
07-23	7203660031	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	17.14
07-23	7204320019	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	2.47
07-30	7210890052	PETER ROBERTS ENTERPRISES INC	07/01/87–07/30/87	RENT 7137B FRANKFORT AVE PHILADELPHIA,PA 19152	3,300.00
07-31	7209420036	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	173.07
07-31	7212810013	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	224.16
07-31	7212900159	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		1,919.69
07-31	7215630020	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		1,584.40
08-06	7216640014	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	224.16
08-11	7219740008	POSTMASTER	06/26/87	2 ROLLS OF .22 STAMPS (100 EACH ROLL)	44.00
08-12	7223470018	ROBERT A BORSKI	06/16/87	MEMBER TRAVEL PHILADELPHIA TO DC VIA METROLINER	34.50
08-12	7223470019	Do	07/07/87	MEMBER TRAVEL PHILADELPHIA TO DC VIA METROLINER	34.50
08-12	7223470020	Do	07/13/87–07/15/87	ROUND TRIP MEMBER TRAVEL PHILADELPHIA TO DC VIA PVT AUTO - TOLLS, 304 MI AT .21	69.84
08-12	7223470021	Do	07/21/87–07/23/87	ROUND TRIP MEMBER TRAVEL PHILADELPHIA TO DC VIA PVT AUTO - TOLLS, 304 MI AT .21	69.84
08-12	7223470022	Do	07/28/87	MEMBER TRAVEL PHILADELPHIA TO DC VIA PVT AUTO - TOLLS, 152 MI AT .21	34.92
08-12	7223470029	MARIANN J DEMPSEY	06/29/87	STAFF TRAVEL FROM PHILA TO BALTIMORE ROUND TRIP VIA PVT AUTO - TOLLS, 199 MI AT .21 TO VISIT GSA	47.58
08-12	7223470023	DINERS CLUB INTERNATIONAL	06/11/87	MEMBER TRAVEL DC TO PHILA. VIA METROLINER	34.50
08-12	7223470024	Do	06/18/87	MEMBER TRAVEL DC TO PHILADELPHIA VIA ALLEGHENY AIR	48.00
08-12	7223470025	Do	06/26/87	MEMBER TRAVEL DC TO PHILADELPHIA VIA METROLINER	34.50
08-12	7223470026	Do	07/01/87	MEMBER ROUND TRIP TRAVEL PHILADELPHIA TO DC VIA AMTRAK	23.75
08-12	7223470027	Do	07/23/87	STAFF ROUND TRIP TRAVEL PHILADELPHIA TO DC VIA AMTRAK (J. MACORELLA)	23.75
08-12	7223470028	JOHN MACORETTA	06/06/87	STAFF REIMB FOR PARKING IN DISTRICT	14.50
08-12	7223470030	MARY T MCSORLEY	07/03/87–07/06/87	ROUND TRIP STAFF TRAVEL DC TO PHILADELPHIA PVT AUTO 304 MI AT .21, TOLLS	69.84
08-17	7226620007	AUTOMATED OFFICE PRODUCTS, INC.	08/06/87	RECYCLED LASER CARTRIDGE (2)	111.50
08-17	7226620014	DAVID R RAMAGE	06/30/87	203,000 NEWSLETTERS	3,780.00
08-17	7226620015	Do	07/16/87	141,136 LABELS ON ENVELOPES	609.80
08-17	7226620013	Do	07/30/87	1500 CONGRESSIONAL RECORD REPRINTS - HEALTH CARE	47.50
08-17	7226620008	JOHN F DEMPSEY	07/15/87	STAFF REIMBURSEMENT FOR FILM FOR PRESS RELEASES	10.59
08-17	7226620011	FEDERAL EXPRESS CORP.	07/17/87	EXPRESS MAIL	11.00
08-17	7226620012	HARRY YOCUM	05/08/87	MONTHLY JANITORIAL SERVICE MAYFAIR OFFICE	223.00
08-17	7226620010	JOHN MACORETTA	06/24/87	STAFF REIMBURSEMENT FOR OFFICE CLEANING	5.00
08-17	7226620009	CARLETTA MURRAY	06/24/87	STAFF REIMBURSEMENT FOR OFFICE CLEANING	2.00
08-17	7226620006	PECO	06/24/87	MONTHLY UTILITY CHARGE HARROWGATE OFFICE	41.18
08-19	7229470022	AT&T INFORMATION SYSTEMS	05/18/87–06/17/87	MONTHLY EQUIPMENT CHARGE, OAKLANE OFFICE	43.85
08-19	7229470023	Do	05/18/87–06/17/87	MONTHLY EQUIPMENT CHARGE, HARROWGATE OFFICE	49.77
08-19	7229470018	Do	06/03/87–07/01/87	MONTHLY EQUIPMENT CHARGE, MAYFAIR OFFICE	8.56
08-19	7229470019	Do	06/07/87–07/05/87	MONTHLY EQUIPMENT CHARGE, MAYFAIR OFFICE	222.56
08-19	7229470014	ROBERT A BORSKI	07/30/87	REIMB FOR OFFICIAL PRINTING ON PUBLIC DOCUMENET ENVELOPES	34.00
08-19	7229470024	GENERAL SERVICES ADMIN	06/30/87	MONTHLY FTS CHARGE, MAYFAIR OFFICE	27.63

08-19	7229470011	JOHN MACORETTA	07/14/87	STAFF REIMB FOR IN DISTRICT TRAVEL RELATED EXPENSE	11.75
08-19	7229470012	Do	07/21/87	STAFF REIMB FOR POSTAGE	3.40
08-19	7229470017	PECO	06/04/87–07/23/87	MONTHLY UTILITY CHARGE MAYFAIR OFFICE	888.26
08-19	7229470021	PGW	04/08/87–07/10/87	MONTHLY UTILITIES CHARGE, MAYFIELD OFFICE	11.49
08-19	7229470020	Do	06/11/87–07/10/87	MONTHLY UTILITY CHARGE, MAYFAIR OFFICE	5.76
08-19	7229470015	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/22/87–07/21/87	MONTHLY TELEPHONE SERVICE CHARGE, MAYFAIR OFFICE	303.68
08-19	7229470016	Do	05/22/87–07/21/87	ATT COMMUNICATIONS	1.80
08-19	7229470013	VECTOR COMMUNICATIONS	06/10/87	55 FOOT JUMPER, RG 58 COMPUTER CABLE	29.00
08-26	7237710032	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	17.18
08-28	7238890052	PETER ROBERTS ENTERPRISES INC	08/01/87–08/30/87	RENT 7137B FRANKFORT AVE PHILADELPHIA,PA 19152	2,100.00
08-31	7243900160	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		1,302.93
08-31	7244480020	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		115.72
09-03	7245440010	DIALCOM, INC	06/30/87	DUAL ACCESS/LABELS	926.00
09-08	7251530036	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	157.91
09-18	7259420010	AT&T INFORMATION SYSTEMS	07/02/87–08/01/87	MONTHLY EQUIPMENT CHARGE - MAYFAIR OFFICE	9.10
09-18	7259420009	Do	07/06/87–08/05/87	MONTHLY EQUIPMENT CHARGE - MAYFAIR OFFICE	224.45
09-18	7259420027	Do	07/18/87–08/17/87	FINAL MONTHLY EQUIPMENT CHARGE, HARROWGATE OFFICE	13.28
09-18	7259420026	Do	07/19/87–08/17/87	FINAL MONTHLY EQUIPMENT CHARGE, OAKLAND OFFICE	11.70
09-18	7259420025	CONGRESSIONAL QUARTERLY INC	12/20/87–12/20/88	YEARLY SUBSCRIPTION	715.00
09-18	7259420021	DAVID R RAMAGE	08/06/87	OFFICIAL PRINTING OF 550 DEAR COLLEAGUE	10.90
09-18	7259420022	Do	08/31/87	OFFICIAL PRINTING OF 2,000 LETTEHEADS	55.00
09-18	7259420017	FEDERAL EXPRESS CORP.	08/14/87	EXPRESS MAIL	14.00
09-18	7259420018	Do	08/21/87	EXPRESS MAIL	59.00
09-18	7259420014	GENERAL SERVICES ADMIN	07/31/87	MONTHLY FTS CHARGE - MAYFAIR OFFICE	41.18
09-18	7259420020	HARRY YOCUM	07/01/87–07/31/87	MONTHLY JANITORIAL SERVICE - MAYFAIR OFFICE	310.00
09-18	7259420019	Do	08/01/87–08/31/87	MONTHLY JANITORIAL SERVICE - MAYFAIR OFFICE	248.00
09-18	7259420012	PECO	04/29/87–08/04/87	MONTHLY UTILITY CHARGE - MAYFAIR OFFICE	328.17
09-18	7259420013	Do	07/23/87–08/04/87	MONTHLY UTILITY CHARGE - MAYFAIR OFFICE	224.64
09-18	7259420011	PGW	04/30/87–08/07/87	MONTHLY UTILITY CHARGE - MAYFAIR OFFICE	62.00
09-18	7259420023	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/22/87–06/21/87	JUNE MONTHLY SERVICE CHARGE FOR MAYFAIR OFFICE	278.46
09-18	7259420015	Do	07/22/87–08/21/87	MONTHLY SERVICE CHARGE - MAYFAIR OFFICE	253.84
09-18	7259420016	Do	07/22/87–08/21/87	ATT COMMUNICATIONS	3.74
09-18	7259420024	THE LEADER	08/28/87–08/28/88	ONE YEAR NEWSPAPER SUBSCRIPTION	48.00
09-22	7261810012	POSTMASTER	08/28/87	200 STAMPS	44.00
09-29	7268600012	ROBERT A BORSKI	08/07/87	ONE WAY MEMBER TRAVEL PHILA TO DC VIA PVT AUTO 152 MI AT .21¢ TOLLS	34.92
09-29	7268600013	Do	08/25/87–08/27/87	ROUNDTRIP MEMBER TRAVEL PHILA TO DC VIA PVT AUTO 304 MI AT .21¢ TOLLS	69.84
09-29	7268600026	Do	09/15/87–09/16/87	ROUNDTRIP MEMBER TRAVEL PHILA TO DC VIA PVT AUTO 304 MI AT .21¢ TOLLS	69.84
09-29	7268600002	DINERS CLUB INTERNATIONAL	07/06/87–07/06/87	ROUND TRIP STAFF TRAVEL DC TO PHILA VIA METROLINER PAT MCNAMARA	68.00
09-29	7268600001	Do	07/09/87	ONE WAY MEMBER TRAVEL FROM DC TO PHILA VIA METROLINER	34.50
09-29	7268600003	Do	07/15/87	ONE WAY STAFF TRAVEL DC TO PHILA VIA METROLINER KAY ARNDORFER	38.00
09-29	7268600004	Do	07/27/87	ONE WAY STAFF TRAVEL PHILA TO DC VIA METROLINER JUDITH KOHN	34.50
09-29	7268600005	Do	07/27/87	ONE WAY STAFF TRAVEL PHILA TO DC VIA METROLINER CARLOTTA MURRAY	34.50
09-29	7268600006	Do	07/29/87	ONE WAY STAFF TRAVEL DC TO PHILA VIA 1/2 EXCURSION JUDITH KHON	31.50
09-29	7268600007	Do	07/29/87	ONE WAY STAFF TRAVEL DC TO PHILA VIA 1/2 EXCURSION CARLETTA MURRAY	31.50
09-29	7268600008	Do	08/03/87	ONE WAY STAFF TRAVEL PHILA TO DC VIA 1/2 EXCURSION JACK DEMPSEY	16.00
09-29	7268600009	Do	08/03/87	ONE WAY STAFF TRAVEL PHILA TO DC VIA 1/2 EXCURSION MARIAN DEMPSEY	16.00
09-29	7268600010	Do	08/05/87	ONE WAY STAFF TRAVEL DC TO PHILA VIA METROLINER JACK DEMPSEY	34.50
09-29	7268600011	Do	08/05/87	ONE WAY STAFF TRAVEL DC TO PHILA VIA METROLINER MARIAN DEMPSEY	34.50
09-29	7268610025	DIALCOM, INC	07/31/87	DUAL ACCESS, MASTER FILE TO TAPE	711.08
09-29	7271890052	PETER ROBERTS ENTERPRISES INC	09/01/87–09/30/87	RENT 7137B FRANKFORT AVE PHILADELPHIA,PA 19152	2,100.00
09-30	7273900162	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		1,019.32
09-30	7273920043	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/87–09/30/87		3.90

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. ROBERT A BORSKI—Con.					
09-30	7274320020	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		527.10
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	87,208.80
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	31,015.87
				TOTAL	**118,224.67**
OFFICE OF THE HON. DOUGLAS H BOSCO					
SALARIES					
		ANDERSON, DARIUS	07/01/87–09/30/87	SPECIAL ASSISTANT	1,800.00
		BETZ, PHYLLIS	07/01/87–09/30/87	DISTRICT REPRESENTATIVE	5,162.07
		BONTA, DAVID A	07/01/87–09/30/87	DISTRICT REPRESENTATIVE	5,000.01
		COREY, JANICE C	07/01/87–09/30/87	DISTRICT REPRESENTATIVE	2,464.50
		EDELINE, DENIS P	07/01/87–09/30/87	EXECUTIVE ASSISTANT/OFFICE MANAGER	7,906.26
		FULLERTON, MICHAEL E	07/01/87–08/31/87	PART-TIME EMPLOYEE	1,800.00
		JOHNSON, MICHAEL J	07/01/87–09/30/87	DISTRICT REPRESENTATIVE	5,000.01
		KESEY, ROY	07/01/87–09/30/87	LEGISLATIVE AIDE	3,000.00
		LATIMER, KATHLEEN M	07/01/87–09/30/87		5,000.01
		LILES, JASON	07/01/87–09/30/87	LEGISLATIVE AIDE	2,400.00
		ROGERS, JOEL J	07/01/87–09/30/87	DISTRICT REPRESENTATIVE	8,400.00
		SHEA, JENNIFER M	07/01/87–09/30/87	CONGRESSIONAL ASSISTANT	4,250.01
		SMITH, TIMOTHY PETER	07/01/87–09/30/87	DISTRICT REPRESENTATIVE	9,999.99
		STOGNER, MITCH B	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	10,500.00
		TAYLOR, BRUCE E	07/01/87–09/30/87	PRESS SECRETARY	8,400.00
		THOMPSON, G MARGARET	07/01/87–09/30/87	PERSONAL SECRETARY	5,909.01
		TIBBETTS, NICHOLAS R	07/01/87–09/30/87	DISTRICT REPRESENTATIVE	9,999.99
		VELARDE, LEE	07/01/87–09/30/87	CONGRESSIONAL ASSISTANT	9,297.92
		WEISS, JACK S	07/01/87–09/30/87	LEGISLATIVE AIDE	4,500.00
EXPENSES					
07-13	7176290024	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	366.15
07-13	7191710013	PACIFIC BELL	05/13/87–06/12/87	LOCAL TELEPHONE SERVICE	47.52
07-13	7191710014	Do	05/13/87–06/12/87	AT&T COMMUNICATIONS	10.02
07-13	7191710015	Do	05/13/87–06/12/87	LOCAL TELEPHONE SERVICE	45.33
07-13	7191710016	Do	05/13/87–06/12/87	AT&T COMMUNICATIONS	81.20
07-14	7194710009	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	237.58
07-15	7196770001	PACIFIC BELL	06/01/87–07/01/87	LOCAL TELEPHONE SERVICE	75.23
07-17	7195310009	AT&T INFORMATION SYSTEMS	04/02/87–05/01/87	TELEPHONE EQUIPMENT	237.58
07-21	7197230002	ANSWERING SERVICE OF EUREKA	06/01/87–06/30/87	JUNE SERVICE	70.00

07-21	7197230006	AT&T INFORMATION SYSTEMS	05/10/87–06/09/87	SANTA ROSA EQUIPMENT	267.00
07-21	7197230005	Do	05/18/87–06/17/87	EUREKA OFFICE EQUIPMENT	91.47
07-21	7197230014	CLEAR LAKE OBSERVER-AMERICAN, INC	07/01/87–01/01/88	SUBSCRIPTION RENEWAL SANTA ROSA SIX MONTHS	10.00
07-21	7197230004	DAVID R RAMAGE	06/22/87	5,000 LETTERHEADS - PRESS RELEASE PAPER	93.00
07-21	7197230013	DEL NORTE TRIPLICATE	07/01/87–07/01/88	SUBSCRIPTION RENEWAL EUREKA	22.00
07-21	7197230012	FEDERAL EXPRESS CORP	06/11/87–06/16/87	OVERNIGHT LETTERS	28.00
07-21	7197230010	GENERAL SERVICES ADMIN	05/01/87–05/31/87	FTS SANTA ROSA MAY	256.83
07-21	7197230003	HANSEL LEASING	06/01/87–06/30/87	LEASE ON DISTICT AUTO	562.26
07-21	7197230009	MICHAEL J JOHNSON	04/08/87–06/10/87	LUNCH REIMBURSEMENTS ON TRAVEL WITH CONGRESSMAN	54.80
07-21	7197230008	Do	06/08/87–06/26/87	P.O.V. 751 MILES AT .21 PER MILE	157.71
07-21	7197230011	JASON LILES	06/25/87–07/03/87	RD TRIP DC/SF/DC	248.00
07-21	7197230001	STANDARD COFFEE SERVICE	06/16/87–07/08/87	COFFEE AND SUPPLIES FOR VISITING CONSTITUENTS	103.60
07-21	7197230007	BRUCE E TAYLOR	05/18/87–06/05/87	P.O.V. 450 MILES AT .20 PER MILE	90.00
07-23	7198610019	DINERS CLUB INTERNATIONAL	05/14/87–05/17/87	R/T MEMBER DC/SF/DC	319.00
07-23	7198610017	Do	05/17/87	ONE WAY SF, DC STAFF MEMBER JOEL ROGERS	174.00
07-23	7198610020	Do	05/21/87–05/27/87	R/T MEMBER DC/SF/SR/DC	854.00
07-23	7198610018	Do	05/22/87	ONE WAY DC/SF/SANTA ROSA STAFF MEMBER JOEL ROGERS	204.00
07-23	7202850021	ALLEN'S PRESS CLIPPING BUREAU	06/01/87–06/30/87	JUNE CLIPPING SERVICE	34.00
07-23	7202850023	DAVID R RAMAGE	06/05/87	CALLING CARDS, VELARDE, LILES & JOHNSON	92.50
07-23	7202850024	MOTOROLA CELLULAR SERVICES, INC.	05/01/87–05/31/87	AIRTIME USAGE FOR CAR PHONE; & JUNE MONTHLY SERVICE	301.84
07-23	7202850022	REDWOOD AVIATION ENTERPRISES	06/06/87	CRESCENT CITY TO SANTA ROSA	390.00
07-23	7202850018	BRUCE E TAYLOR	01/27/87–03/27/87	P.O.V. 380 MILES @ .20¢ PER MILE	76.00
07-23	7202850019	NICHOLAS R TIBBETTS	03/03/87–03/09/87	P.O.V. 320 MILES @ .21¢ PER MILE	67.20
07-23	7202850020	WESTERN UNION TELEGRAPH CO.	05/07/87	MGM FORESTVILLE CA D BOSCO	10.75
07-23	7203230005	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C & P LONG DISTANCE SERVICE	47.70
07-23	7203650025	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	247.70
07-23	7204720015	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	29.80
07-30	7210890053	EUREKA INN	07/01/87–07/30/87	RENT SEVENTH AND F EUREKA,CA 95501 HIA, PA.19126 3515 6	330.00
07-31	7209300001	PACIFIC BELL	06/13/87–07/12/87	LOCAL TELEPHONE SERVICE	52.34
07-31	7209300002	Do	06/13/87–07/12/87	AT&T COMMUNICATIONS	7.17
07-31	7209300004	Do	06/13/87–07/12/87	AT&T COMMUNICATIONS	74.89
07-31	7209300037	Do	06/13/87–07/12/87	LOCAL TELEPHONE SERVICE	59.36
07-31	7209410023	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	238.82
07-31	7210910281	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT SANTA ROSA CALIFORNIA	2,849.00
07-31	7212210009	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	237.58
07-31	7212900045	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,897.77
07-31	7212920010	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		2.60
07-31	7215630041	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		1,240.52
08-05	7208330005	FEDERAL EXPRESS CORP	07/02/87	LETTER DELIVERY WITH DISCOUNT DC TO NEW JERSEY, LEGISLATIVE	8.50
08-05	7208330002	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FTS SERVICE, SANTA ROSA	287.84
08-05	7208330029	HOUSE OF REPRESENTATIVES RESTAURANT	05/01/87–05/31/87	BEVERAGES WITH CONSTITUENTS, LEGISLATIVE, MEMBER & CONSTITUENT MEAL, LEGIS.	23.30
08-05	7208330006	LAYTONVILLE LEDGER	07/07/87–07/07/88	SUBSCRIPTION RENEWAL, SR	10.00
08-05	7208330004	MONITOR PUBLISHING CO	07/13/87–07/13/88	SUBSCRIPTION RENEWAL, DC FEDERAL YELLOW BOOK	140.00
08-05	7209310013	EUREKA INN MOTOR LODGE	05/14/87	MEALS, MEMBER & STAFF, DENIS EDELINE, MICHAEL JOHNSON, ROV KESEV, LEGIS MTG DURING TRAVEL TO DISTRICT.	121.96
08-05	7209310012	Do	06/01/87–06/30/87	XEROX COPIES	36.10
08-05	7209310011	KATHLEEN M LATIMER	07/09/87–07/10/87	ATTENDANCE FEES, CRS ADVANCED LEGISLATIVE INSTITUTE	80.00
08-06	7216630007	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	237.58
08-11	7218250025	Do	06/10/87–07/09/87	LEASE & RENTALS & ONE-TIME AND PARTIAL CHARGES/CREDITS SANTA ROSA	342.00
08-11	7218250026	Do	06/18/87–07/17/87	LEASE & RENTALS EUREKA	91.47
08-11	7218250024	FEDERAL EXPRESS CORP	06/29/87	OVERNIGHT LETTER	14.00
08-11	7218250028	HOUSE OF REPRESENTATIVES RESTAURANT	06/03/87–06/10/87	MEALS & BEVERAGES MEMBER & LEGISLATIVE CONSTITUENTS	67.40
08-11	7218250022	Do	06/19/87	LEGISLATIVE LUNCH MEETING, MEMBER WITH CONSTITUENTS, RE: FOOD IRRADIATION	82.90
08-11	7218250023	Do	06/24/87–06/29/87	LEGISLATIVE LUNCH MEETING & BEVERAGES MEMBER & CONSTITUENTS RE:DISTRICT LEGISLATIVE CONCERNS	39.35
08-11	7218250027	MOTOROLA CELLULAR SERVICES, INC.	06/01/87–06/30/87	AIRTIME USAGE & JULY SERVICE	186.82
08-11	7219740009	POSTMASTER	07/08/87	200 STAMPS	44.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DOUGLAS H BOSCO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-13	7222500009	CHEVRON USA, INC.	04/01/87–05/30/87	GASOLINE FOR DISTRICT AUTO	232.17
08-13	7222500010	DINERS CLUB INTERNATIONAL	06/05/87–06/08/87	RD TRIP - DC/SR/DC - MEMBER	1,504.00
08-13	7222500011	Do	06/13/87–06/15/87	R/T, DC/SR/DC - MEMBER	474.00
08-13	7222500012	Do	06/19/87	ONE WAY TRIP, DC/SF - MEMBER	700.50
08-17	7222200021	HANSEL LEASING	07/01/87–07/30/87	DISTRICT AUTO LEASE	562.26
08-20	7230320008	DINERS CLUB INTERNATIONAL	05/14/87	ONE-WAY, DC/SF, STAFF MEMBER, DENIS EDELINE	145.00
08-20	7230320007	Do	05/19/87	ONE-WAY, EUREKA, SF/DC STAFF MEMBER, DENIS EDELINE	198.00
08-25	7231700023	POSTMASTER	07/27/87	STAMPS	44.00
08-25	7231700022	Do	07/31/87	EXPRESS DC/EUREKA	10.75
08-25	7236610001	PACIFIC BELL	07/01/87–07/31/87	LOCAL TELEPHONE SERVICE	84.92
08-26	7237330026	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	233.47
08-27	7236340010	ALLEN'S PRESS CLIPPING BUREAU	07/01/87–07/31/87	JULY SERVICE	34.00
08-27	7236340009	ANSWERING SERVICE OF EUREKA	07/01/87–07/30/87	JULY SERVICE	70.00
08-27	7236340012	EUREKA INN MOTOR LODGE	07/01/87–07/31/87	XEROX COPIES	19.70
08-27	7236340011	REDWOOD AVIATION ENTERPRISES	07/04/87	MEMBER, SANTA ROSA TO FORT BRAGG, R/T	308.00
08-27	7238810001	PACIFIC BELL	07/13/87–08/12/87	LOCAL TELEPHONE SERVICE	38.57
08-27	7238810002	Do	07/13/87–08/12/87	AT&T COMMUNICATIONS	65.26
08-27	7238810003	Do	07/13/87–08/12/87	LOCAL TELEPHONE SERVICE	37.44
08-27	7238810004	Do	07/13/87–08/12/87	AT&T COMMUNICATIONS	3.10
08-28	7238610006	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	22.31
08-28	7238890053	EUREKA INN	08/01/87–08/30/87	RENT SEVENTH AND F EUREKA,CA 95501 HIA, PA.19126 3515 6	330.00
08-31	7243900046	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		1,492.18
08-31	7244480041	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		588.41
09-03	7240520020	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	101.02
09-08	7247720018	AT&T INFORMATION SYSTEMS	07/10/87–08/09/87	SANTA ROSA TELEPHONE EQUIPMENT	267.00
09-08	7247720015	GENERAL SERVICES ADMIN	07/01/87–07/31/87	FTS, SANTA ROSA	246.97
09-08	7247720014	MICHAEL J JOHNSON	07/02/87–07/27/87	P.O.V. 1,003 MILES AT .21 PER MILE	210.63
09-08	7247720016	MOTOROLA CELLULAR SERVICES, INC.	07/01/87–07/31/87	AIR USAGE FOR CAR PHONE: AND AUGUST SERVICE	337.48
09-08	7247720017	THE PAPER	08/11/87–08/11/88	SUBSCRIPTION RENEWAL, WASHINGTON	25.00
09-08	7251520029	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	216.34
09-16	7258710004	AT&T INFORMATION SYSTEMS	07/18/87–08/17/87	EUREKA OFFICE EQUIPMENT	91.47
09-16	7258710010	DAVID R RAMAGE	07/23/87	250 CALLING CARDS, VELARDE	21.00
09-16	7258710011	Do	08/07/87	5,450 IMPRINT SIGN ON LETTER	53.75
09-16	7258710006	Do	08/18/87	250 CALLING CARDS - BONTA	17.50
09-16	7258710009	FEDERAL EXPRESS CORP.	08/03/87	OVERNIGHT LETTER	16.50
09-16	7258710008	Do	08/05/87–08/06/87	OVERNIGHT LETTERS	37.00
09-16	7258710007	HANSEL LEASING	08/01/87–08/31/87	DISTRICT AUTO LEASE	562.26
09-16	7258710005	HOUSE INFORMATION SYSTEMS	07/01/87–07/31/87	COMPUTER USAGE AND PERSONNEL SUPPORT	32.04
09-16	7258710003	JASON LILES	08/07/87	GAS REIMBURSEMENT, DISTRICT AUTOMOBILE	12.32
09-16	7258710002	SAN FRANCISCO CHRONCICLE	01/01/87–12/31/87	SAN FRANCISCO CHRONICLE	138.00
09-16	7258880001	PACIFIC BELL	08/01/87–08/31/87	LOCAL TELEPHONE SERVICE	68.59
09-17	7258540008	DINERS CLUB INTERNATIONAL	07/06/87	ONE-WAY SANTA ROSA/DC FOR MEMBER	716.00
09-17	7258540011	Do	07/09/87–07/13/87	ROUND TRIP, DC/SF/DC FOR MEMBER	310.00
09-17	7258540010	Do	07/17/87–07/21/87	ROUND TRIP, DC/SANTA ROSA/DC FOR MEMBER	671.00

09-17	7258540009	Do	07/23/87–07/27/87	ROUND TRIP, DC/SANTA ROSA/DC FOR MEMBER	310.00
09-17	7258540012	Do	08/25/87–08/31/87	ROUND TRIP, DC/SF/DC, STAFF MEMBER, JENNIFER SHEA	290.00
09-22	7261810018	POSTMASTER	08/20/87	100 22¢ STAMPS	22.00
09-22	7261810014	Do	08/31/87	200 STAMPS @ .22	44.00
09-22	7261810015	Do	09/02/87	EXPRESS MAIL	10.75
09-22	7261810013	Do	09/09/87	FEDERAL EXPRESS	12.85
09-22	7261810019	Do	09/09/87	FEDERAL EXPRESS MAIL	12.85
09-22	7261810017	Do	09/10/87	FEDERAL EXPRESS	10.75
09-22	7261810016	Do	09/11/87	FEDERAL EXPRESS MAIL	17.95
09-23	7261600016	DIALCOM, INC	07/31/87	LASTER LETTER PRINTING AND DELIVERY OF LEGISLATIVE	449.52
09-23	7261600017	DINERS CLUB INTERNATIONAL	08/06/87–08/10/87	R/T DC/SF/DC, STAFF JASON LILES	290.00
09-24	7266700026	ALLEN'S PRESS CLIPPING BUREAU	08/01/87–08/31/87	AUGUST SERVICE	34.00
09-24	7266700025	ANSWERING SERVICE OF EUREKA	08/01/87–08/31/87	AUGUST SERVICE	70.00
09-24	7266700027	BODEGA BAY NAVIGATOR	08/01/87–08/31/88	SUBSCRIPTION	15.00
09-24	7266700029	DAVID A BONTA	08/24/87	POV 135 MILES AT .21 PER MILE & PARKING TOLL	39.35
09-24	7266700015	DINERS CLUB INTERNATIONAL	06/05/87	MEAL AT THE EUREKA INN, STAFF IN DISTRICT, TIM SMITH	16.38
09-24	7266700021	Do	07/31/87	WASHINGTON, DC TO SF, STAFF DENIS EDELINE	145.00
09-24	7266700016	Do	08/01/87	ONE-WAY, EUREKA/ARCATA TO SAN FRANCISCO, STAFF, TIM SMITH	123.00
09-24	7266700022	Do	08/15/87	SACRAMENTO TO EUREKA/ARCATA, STAFF, DENIS EDELINE	114.00
09-24	7266700023	Do	08/30/87	EUREKA/ARCATA TO DC, STAFF MEMBER, DENIS EDELINE	244.00
09-24	7266700024	DENIS P. EDELINE	08/30/87	AIRPORTER REIMBURSEMENT, STAFF, DENIS EDELINE	31.00
09-24	7266700018	EUREKA INN MOTOR LODGE	08/01/87–08/31/87	XEROX SERVICE	36.70
09-24	7266700019	Do	08/12/87–08/13/87	LODGING AND FOOD, MEMBER AND STAFF, TIM SMITH	152.48
09-24	7266700020	FEDERAL EXPRESS CORP.	08/12/87	OVERNIGHT ENV	31.25
09-24	7266700028	MOBILE RADIO ENGINEERS INC	07/31/87	INSTALLATION, ETC OF DISTRICT AUTOMOBILE MOBILE TELEPHONE	305.60
09-24	7266700017	STANDARD COFFEE SERVICE	08/12/87	COFFEE AND SUPPLIES FOR VISITING CONSTITUENTS	85.90
09-28	7267440019	DAVID R RAMAGE	09/01/87	250 CALLING CARDS TIM SMITH	21.00
09-28	7267440018	Do	09/17/87	50 PDS CONTACT SHEETS	119.00
09-28	7267440020	FARMERS INSURANCE EXCHANGE	09/28/87–03/28/88	6 MONTH DISTRICT AUTO INSURANCE	727.40
09-28	7267440024	MICHAEL J JOHNSON	08/25/87	LUNCHEON MEETING WITH JOEL ROGERS AND BILL LEWIS, EDA REPS	38.81
09-28	7267440023	Do	08/25/87–09/02/87	P.O.V., 220 MILES AT .21 PER MILE SANTA ROSA TO SACRAMENTO & RETURN	46.20
09-28	7267440025	Do	09/02/87	DINNER WITH LEADERS OF THE SONOMA COUNTY FARM BUREAU	25.00
09-28	7267440021	MOTOROLA CELLULAR SERVICES, INC.	08/01/87–08/31/87	AUGUST AIRTIME USAGE AND SEPTEMBER SERVICE, CAR TELEPHONE	146.19
09-28	7267440022	STANDARD COFFEE SERVICE	09/09/87	BEVERAGE FOR VISITING CONSTITUENTS	86.40
09-29	7271890053	EUREKA INN	09/01/87–09/30/87	RENT SEVENTH AND F EUREKA,CA 95501 HIA, PA.19126 3515 6	330.00
09-29	7272300001	PACIFIC BELL	08/13/87–09/12/87	LOCAL TELEPHONE SERVICE	44.74
09-29	7272300002	Do	08/13/87–09/12/87	AT&T COMM	15.74
09-29	7272300003	Do	08/13/87–09/12/87	LOCAL TELEPHONE SERVICE	57.59
09-29	7272300004	Do	08/13/87–09/12/87	AT&T COMM	94.89
09-30	7273900046	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,686.71
09-30	7273920008	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/87–09/30/87		2.60
09-30	7274320042	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		267.56

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE	110,789.78

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	34,781.11

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. DOUGLAS H BOSCO—Con.					
ADJUSTMENTS/REFUNDS					
EXPENSES					
07-21	7209980020	AT&T INFORMATION SYSTEMS	05/10/87-06/09/87	RFUND DUE TO A REFUND FOR TELEPHONE EQUIPMENT	(25.23)
				EXPENDITURES FOR 3RD QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(25.23)
				TOTAL	**145,545.66**
OFFICE OF THE HON. RICK BOUCHER					
SALARIES					
		BATTAGLIA, JESSICA ELOISE	07/01/87-07/10/87	TEMPORARY EMPLOYEE	333.33
		BROADWATER, SARAH R	08/01/87-09/30/87	PRESS SECRETARY	4,500.00
		CANTRELL, JANET G	07/01/87-09/30/87	SR STAFF ASST	4,212.51
		DERX, LISA MARLENE	07/01/87-08/31/87	STAFF ASSISTANT	2,666.66
		Do	09/01/87-09/30/87	OFFICE MANAGER	1,500.00
		GERKE, LAURA S	07/01/87-09/30/87	LEGISLATIVE ASSISTANT	4,047.22
		GLOVIER, KATHY S	07/01/87-09/30/87	STAFF ASSISTANT	4,187.49
		GRAHAM, DONNA	07/01/87-09/30/87	DISTRICT ADMINISTRATOR	6,875.01
		GUNN, REBECCA ANNE	07/01/87-09/30/87	SR STAFF ASST	4,187.49
		HAMMOND, LYNETTE ELAINE	07/01/87-09/30/87	STAFF ASSISTANT	4,625.01
		KELLAHER, KARA ANNE	07/01/87-08/28/87	OFFICE MANAGER	3,061.11
		LAWSON, DEBRA JO	07/01/87-09/30/87	STAFF ASSISTANT	3,937.50
		LAWSON, NANCY ELOISE	07/01/87-09/30/87	SENIOR STAFF ASSISTANT	4,125.00
		LEE, LAURA L	07/01/87-09/30/87	STAFF ASSISTANT	3,125.01
		MACHOWSKY, MARTIN	07/01/87-09/30/87	LEGISLATIVE DIRECTOR	9,750.00
		MCBEATH, REBECCA S	07/01/87-09/30/87	LEGISLATIVE ASSISTANT	4,250.01
		MCGLOTHLIN, MARTHA	07/13/87-08/07/87	LBJ CONGRESSIONAL INTERN	833.33
		MEADOW, DELORES ANN	07/01/87-09/30/87	SYSTEMS MANAGER/COMPUTER OPERATOR	5,750.01
		OPHER, CAROLYN P	07/01/87-09/30/87	PART-TIME EMPLOYEE	1,500.00
		RADER, NANCY MARTIN	07/01/87-09/30/87	STAFF ASSISTANT	3,312.51
		WILLIAMS, JOHN WAYNE	07/01/87-09/30/87	PART-TIME EMPLOYEE	1,749.99
		WRIGHT, ANDREW S	07/01/87-09/30/87	ADMINISTRATIVE ASSISTANT	13,500.00
EXPENSES					
07-13	7191500004	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	78.50
07-14	7194750027	AT&T INFORMATION SYSTEMS	03/02/87-04/01/87	TELEPHONE EQUIPMENT	268.25
07-17	7195370029	Do	04/02/87-05/01/87	TELEPHONE EQUIPMENT	465.25
07-21	7197230027	Do	06/01/87-06/30/87	LEASE AND RENTAL OF TELEPHONE EQUIPMENT FOR PULASKI DISTRICT OFFICE	67.01
07-21	7197230030	C & P TELEPHONE	05/14/87-06/13/87	MONTHLY TELEPHONE SERVICE FOR BIG STONE GAP DISTRICT OFFICE	83.33
07-21	7197230031	Do	05/14/87-06/13/87	AT&T COMM	3.66

07-21	7197230029	Do	05/26/87–06/25/87	AT&T COMM	4.12
07-21	7197230032	Do	05/26/87–06/25/87	MONTHLY TELEPHONE SERVICE FOR PULASKI DISTRICT OFFICE	82.52
07-21	7197230019	DAVID GRACE	06/18/87	PHOTOS FOR USE IN NEWSLETTER	108.00
07-21	7197230024	DAVID R RAMAGE	06/29/87	PRINTING OF BUSINESS CARDS K. MIKULICH & L. GERKE	35.00
07-21	7197230026	FEDERAL EXPRESS CORP.	06/11/87	OVERNIGHT DELIVERY	25.50
07-21	7197230020	REBECCA ANNE GUNN	06/26/87	IN-DISTRICT TRAVEL BY PRIVATE AUTO (62 MI X 20¢/MI)	12.40
07-21	7197230021	Do	06/29/87	LUNCH WHILE TRAVELING IN DISTRICT	5.23
07-21	7197230022	NANCY ELOISE LAWSON	06/29/87	IN-DISTRICT TRAVEL BY PRIVATE AUTO (139 MI X 20¢/MI)	27.80
07-21	7197230023	Do	06/29/87	LUNCH WHILE TRAVELING IN DISTRICT	5.59
07-21	7197230015	NANCY MARTIN RADER	06/24/87	IN-DISTRICT TRAVEL BY PRIVATE AUTO (124 MI X 20¢/MILE)	24.80
07-21	7197230016	Do	06/24/87	LUNCH WHILE TRAVELING IN DISTRICT	5.25
07-21	7197230017	Do	06/29/87	IN-DISTRICT TRAVEL BY PRIVATE AUTO (193 MI X 20¢/MI)	38.60
07-21	7197230018	Do	06/29/87	LUNCH WHILE TRAVELING IN DISTRICT	5.02
07-21	7197230025	T&M COMMUNICATIONS, INC.	07/01/87–07/31/87	JULY RENT ON TELEPHONE SYSTEM AND PHOTOFAX MACHINE	245.50
07-23	7198610021	RICK BOUCHER	06/29/87	ONE WAY AIRFARE BETWEEN DISTRICT AND WASH, DC (VIA TRI CITY AIRPORT)	138.00
07-23	7198610022	Do	06/29/87	MEAL WHILE TRAVELING IN DISTRICT	5.50
07-23	7198610025	CANTRELL/CUTTER PRINTING, INC.	06/30/87	PRINTING OF TOWN MEETING CARDS	144.34
07-23	7198610029	LAURA S GERKE	06/30/87	OFFICE SUPPLIES	4.18
07-23	7198610027	DONNA GRAHAM	05/08/87–05/12/87	TELEPHONE CALLS	5.36
07-23	7198610028	Do	06/15/87	OFFICE SUPPLIES	1.96
07-23	7198610026	Do	06/17/87–06/22/87	IN-DISTRICT TRAVEL BY PRIVATE AUTO 397 MI AT .20¢/MI	79.40
07-23	7198610030	PIGGLY WIGGLY	06/23/87	OFFICE SUPPLIES	9.11
07-23	7198610024	ROANOKE TIMES & WORLD NEWS	07/23/87–01/23/88	NEWSPAPER SUBSCRIPTION - 26 WEEKS	54.60
07-23	7198610023	THE MICHIE CO	06/16/87	LAW CODE REPLACEMENT VOLUMES	175.39
07-23	7203830030	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	3.07
07-23	7204410015	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	7.20
07-23	7204800006	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	15.12
07-30	7210890055	ARCHA VAUGHN, H.W. HUFF AND HENRY FARRI	07/01/87–07/30/87	RENT 112 N.WASHINGTON AVE PULASKI,VA 24301	425.00
07-30	7210890056	J.D. MOREFIELD AND LARRY BROWNING	07/01/87–07/30/87	RENT- 188 E. MAIN ST ABINGDON,VA 24210	900.00
07-30	7210890054	TOBY WAX SKORUPA	07/01/87–07/30/87	RENT 321 SHAWNEE AVE EAST BIG STONE GAP,VA 24219	330.00
07-31	7210560032	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	179.48
07-31	7212830026	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	268.25
07-31	7212900323	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,146.48
07-31	7212920146	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		105.95
07-31	7215630021	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		600.30
08-05	7209310020	AT&T INFORMATION SYSTEMS	07/14/87–08/13/87	TELEPHONE EQUIPMENT LEASED RENTAL FOR BIG STONE GASP DISTRICT OFFICE	68.90
08-05	7209310026	RICK BOUCHER	07/16/87	LUNCH WHILE TRAVELING IN DISTRICT	5.03
08-05	7209310021	Do	07/16/87–07/19/87	IN-DISTRICT TRAVEL BY PRIVATE AUTO, 325 MI @ .20/MI	65.00
08-05	7209310031	Do	07/16/87–07/19/87	ROUNDTRIP AIRFARE BETWEEN WASHINGTON AND DISTRICT (VIA TRI CITY AIRPORT)	276.00
08-05	7209310025	Do	07/18/87	LUNCH WHILE TRAVELING IN DISTRICT	3.89
08-05	7209310017	CANTRELL/CUTTER PRINTING, INC.	07/09/87	PRINTING--SPECIAL MAILING	218.69
08-05	7209310022	Do	07/16/87	PRINTING OF TOWM MEETING CARDS	520.07
08-05	7209310018	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FTS LINE CHARGES--BIG STONE GAP DISTRICT OFFICE	32.64
08-05	7209310027	Do	06/01/87–06/30/87	FTS LINE CHARGES--PULASKI DISTRICT OFFICE	32.64
08-05	7209310028	Do	06/01/87–06/30/87	FTS LINE CHARGES--AB!NGDON DISTRICT OFFICE	263.28
08-05	7209310019	KARA ANNE KELLAHER	07/20/87	OFFICE KEYS--COPIES MADE	1.70
08-05	7209310030	MORGAN REYNOLDS	07/04/87–07/28/87	CLEANING--ABINGDON DISTRICT OFFICE	60.00
08-05	7209310029	PIGGLY WIGGLY	07/02/87	FLOOR CLEANING SUPPLIES-ABINGDON DISTRICT OFFICE	6.78
08-05	7209310014	Do	07/17/87	OFFICE SUPPLIES	7.96
08-05	7209310015	UNITED TELEPHONE	07/06/87–08/05/87	TELEPHONE SERVICE--ABINGDON DISTRICT OFFICE	150.98
08-06	7217720026	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	268.25
08-10	7216420023	RICK BOUCHER	07/24/87–07/26/87	IN-DISTRICT TRAVEL BY PRIVATE AUTO 662 MI X .20/MI	132.40
08-10	7216420024	Do	07/26/87	ONE-WAY AIRFARE BETWEEN DISTRICT AND WASHINGTON VIA TRI-CITY AIRPORT	138.00
08-10	7216420025	KARA ANNE KELLAHER	07/26/87	ONE-WAY AIRFARE BETWEEN DISTRICT AND WASHINGTON VIA TRI-CITY AIRPORT	138.00
08-10	7216420026	Do	07/26/87	MEAL WHILE TRAVELING IN DISTRICT	9.00
08-10	7216420022	JOHN WAYNE WILLIAMS	07/16/87–07/18/87	MEALS WHILE TRAVELING IN DISTRICT	8.65

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICK BOUCHER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-17	7224420003	DATED BOOKS	07/01/87	APPOINTMENT BOOK FOR 1988	21.50
08-17	7224420001	DIALCOM, INC	06/01/87–06/30/87	OFFLINE COMPUTER TAPE ACCESS AND COMPUTER LABELS	256.78
08-17	7224420002	MONITOR PUBLISHING CO	07/02/87–06/12/88	FEDERAL YELLOW BOOK SUBSCRIPTION	326.00
08-17	7224420004	U.S. SPRINT	05/26/87–06/25/87	LONG DISTANCE CALLS - PULASKI DISTRICT OFFICE	4.34
08-17	7224420005	Do	05/26/87–06/25/87	LONG DISTANCE CALLS - ABINGTON DISTRICT OFFICE	.55
08-17	7226620017	C & P TELEPHONE	06/14/87–07/13/87	TELEPHONE SERVICE - BIG STONE GAP DISTRICT OFFICE	82.77
08-17	7226620018	Do	06/14/87–07/13/87	AT&T COMMUNICATIONS	2.44
08-17	7226620024	JANET G CANTRELL	06/19/87–07/25/87	LUNCH WHILE TRAVELING IN DISTRICT	7.52
08-17	7226620025	Do	07/06/87–07/17/87	OFFICE SUPPLIES	3.39
08-17	7226620023	Do	07/25/87	IN-DISTRICT TRAVEL BY PRIVATE AUTO 70 MI AT .20¢/MI	14.00
08-17	7226620022	DAVID R RAMAGE	07/24/87	PRINTING OF BUSINESS CARDS MCBRATH	21.00
08-17	7226620028	KATHY S GLOVIER	07/16/87–07/22/87	IN DISTRICT TRAVEL BY PRIVATE AUTO 215 MILES AT .20¢/MI	43.00
08-17	7226620026	DONNA GRAHAM	07/24/87	OFFICE SUPPLIES	33.81
08-17	7226620021	REBECCA ANNE GUNN	07/23/87	IN-DISTRICT TRAVEL BY PRIVATE AUTO 27 MI AT .20¢/MI	5.40
08-17	7226620019	LAURA L LEE	07/25/87	IN-DISTRICT TRAVEL BY PRIVATE AUTO 125 MI AT .20¢/MI	25.00
08-17	7226620016	PIGGLY WIGGLY	07/28/87	OFFICE SUPPLIES	4.15
08-17	7226620020	NANCY MARTIN RADER	07/14/87–07/18/87	IN-DISTRICT TRAVEL BY PRIVATE AUTO 128 MI AT .20¢/MI	25.60
08-17	7226620027	THE DALTON BUILDING	04/01/87–07/31/87	DISTRICT OFFICE CLEANING 4 MONTHS	140.00
08-24	7232500026	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	8.00
08-26	7236320004	FREDERICK C BOUCHER	08/08/87–08/16/87	TRAVEL IN THE DISTRICT BY PRIVATE AUTO 1,097 MILES @ .21	230.37
08-26	7236320010	CANTRELL/CUTTER PRINTING, INC	07/31/87	PRINTING OF TOWN MEETING CARDS	198.80
08-26	7236320011	Do	07/31/87	PRINTING OF TOWN MEETING CARDS	199.05
08-26	7236320017	CLAUDE VIPPERMAN	08/13/87	CLEANING FOR PULASKI DISTRICT OFFICE	6.08
08-26	7236320014	DAVID GRACE	07/29/87	PHOTOGRAPHS FOR USE IN NEWSLETTER	259.00
08-26	7236320019	GENERAL SERVICES ADMIN	07/01/87–07/31/87	FTS LINE FOR ABINGDON DISTRICT OFFICE	265.35
08-26	7236320023	Do	07/01/87–07/31/87	FTS LINE FOR PULASKI DISTRICT OFFICE	32.64
08-26	7236320024	Do	07/01/87–07/31/87	FTS LINE FOR BIG STONE GAP DISTRICT OFFICE	32.64
08-26	7236320006	DONNA GRAHAM	06/26/87	MEAL WHILE TRAVELING IN DISTRICT	2.13
08-26	7236320005	Do	06/26/87–07/28/87	IN-DISTRICT TRAVEL BY PRIVATE AUTO 1041 MI @ .20/MI	208.20
08-26	7236320022	REBECCA ANNE GUNN	08/11/87–08/11/87	MEAL DURING IN-DISTRICT TRAVEL	4.23
08-26	7236320012	KARA ANNE KELLAHER	08/10/87	EXPRESS MAIL	10.75
08-26	7236320026	Do	08/18/87	AIR MAIL	6.44
08-26	7236320013	MORGAN REYNOLDS	06/01/87–06/30/87	CLEANING ABINGDON DISTRICT OFFICE	60.00
08-26	7236320015	Do	08/01/87–08/29/87	CLEANING FOR DISTRICT OFFICE (ABINGDON)	60.00
08-26	7236320016	PIGGLY WIGGLY	08/14/87	SUPPLIES FOR DISTRICT OFFICE (ABINGDON)	8.70
08-26	7236320020	NANCY MARTIN RADER	08/06/87–08/12/87	IN DISTRICT TRAVEL BY AUTO, 465 MI @ .20	93.00
08-26	7236320021	Do	08/06/87–08/12/87	MEALS DURING IN-DISTRICT TRAVEL	8.32
08-26	7236320009	T&M COMMUNICATIONS, INC	08/01/87–08/31/87	TELEPHONE SYSTEM AND PHOTOFAX MACHINE RENT FOR ABINGDON DISTRICT OFFICE	245.50
08-26	7236320018	THE MICHIE COMPANY	07/29/87	VIRGINIA LAW CODE REPLACEMENTS	29.64
08-26	7236320007	UNITED TELEPHONE SYSTEM	08/06/87–09/05/87	LOCAL SERVICE (TELEPHONE)--ABINGDON DISTRICT OFFICE	117.77
08-26	7236320001	JOHN WAYNE WILLIAMS	08/12/87–08/13/87	LODGING DURING IN-DISTRICT TRAVEL	40.95
08-26	7236320002	Do	08/12/87–08/13/87	MEALS DURING IN-DISTRICT TRAVEL	15.44
08-26	7236320008	XEROX CORPORATION	07/15/87	XEROX OFFICE SUPPLIES	124.00
08-26	7237740006	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	40.13

08-28	7238670026	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	3.98
08-28	7238890055	ARCHA VAUGHN, H.W. HUFF AND HENRY FARRI	08/01/87–08/30/87	RENT 112 N.WASHINGTON AVE PULASKI,VA 24301	425.00
08-28	7238890056	J.D. MOREFIELD AND LARRY BROWNING	08/01/87–08/30/87	RENT- 188 E. MAIN ST ABINGDON,VA 24210	900.00
08-28	7238890054	TOBY WAX SKORUPA	08/01/87–08/30/87	RENT 321 SHAWNEE AVE EAST BIG STONE GAP,VA 24219	330.00
08-31	7243900322	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,143.97
08-31	7243920021	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		79.30
08-31	7244480021	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		777.39
09-03	7240500033	RICK BOUCHER	08/08/87–08/16/87	ROUNDTRIP AIR FARE BETWEEN WASHINGTON AND DISTRICT VIA TRI ;CITY AIRPORT	260.00
09-03	7240500035	Do	08/08/87–08/16/87	MEALS DURING TRAVEL IN THE DISTRICT	60.22
09-03	7240500034	Do	08/12/87–08/13/87	LODGING FOR TRAVEL IN THE DISTRICT	45.78
09-03	7244490009	AT&T INFORMATION SYSTEMS	07/01/87–07/31/87	MONTHLY TELEPHONE EQUIPMENT LEASE AND RENTAL - PULASKI DISTRICT OFFICE	67.01
09-03	7244490008	C & P TELEPHONE	06/26/87–07/25/87	MONTHLY TELEPHONE SERVICE - PULASKI DISTRICT OFFICE	82.35
09-03	7244490010	CANTRELL/CUTTER PRINTING, INC.	07/31/87	PRINTING OF TOWN MEETING CARDS	251.07
09-03	7244490006	DIALCOM, INC	07/01/87–07/31/87	COMPUTER LABELS	50.00
09-03	7244490007	U.S. SPRINT	06/26/87–07/25/87	LONG DISTANCE CALLS - ABINGDON DISTRICT OFFICE	12.02
09-08	7251580032	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	166.22
09-18	7257760009	AT&T INFORMATION SYSTEMS	08/14/87–09/13/87	TELEPHONE LEASE & RENTAL FOR BIG STONE GAP DISTRICT OFFICE	68.90
09-18	7257760007	C & P TELEPHONE	07/14/87–08/13/87	TELEPHONE SERVICE FOR BIG STONE GAP DISTRICT OFFICE	81.82
09-18	7257760008	Do	07/14/87–08/13/87	AT&T COMMUNICATIONS	1.22
09-18	7257760005	CANTRELL/CUTTER PRINTING, INC.	08/17/87–08/17/87	PRINTING FOR SPECIAL MAILING	189.75
09-18	7257760016	JANET G CANTRELL	08/11/87–08/11/87	MEAL WHILE TRAVELING IN DISTRICT	4.67
09-18	7257760015	Do	08/11/87–08/15/87	STAFF TRAVEL IN DISTRICT BY PRIVATE AUTO (185 MILES X .20)	37.00
09-18	7257760003	DAVID R RAMAGE	08/14/87–08/14/87	PRINTING OF BUSINESS CARDS (DERX)	17.50
09-18	7257760010	LISA MARLENE DERX	09/03/87–09/03/87	AIRMAIL TO FRANCE	3.71
09-18	7257760006	FEDERAL EXPRESS CORP.	08/20/87–08/20/87	EXPRESS MAIL	11.00
09-18	7257760014	DONNA GRAHAM	07/12/87–07/26/87	PHONE CALLS	9.52
09-18	7257760013	Do	08/05/87–08/05/87	MEAL WHILE TRAVELING IN DISTRICT	8.49
09-18	7257760012	Do	08/05/87–08/12/87	STAFF TRAVEL IN DISTRICT BY PRIVATE AUTO (573 MILES X .20)	114.60
09-18	7257760024	REBECCA ANNE GUNN	08/26/87	STAFF TRAVEL IN DISTRICT BY PRIVATE AUTO (169 MI X .20)	33.80
09-18	7257760011	LYNETTE ELAINE HAMMOND	08/27/87–08/29/87	ENROLLMENT FEE FOR CRS GRADUATE INSTITUTE	100.00
09-18	7257760020	DEBRA JO LAWSON	08/15/87–08/15/87	STAFF TRAVEL IN-DISTRICT BY PRIVATE AUTO (148 MI X .20)	29.60
09-18	7257760017	NANCY ELOISE LAWSON	07/25/87–07/25/87	STAFF TRAVEL IN DISTRICT BY PRIVATE AUTO (38 MILES X .20)	7.60
09-18	7257760018	Do	07/25/87–07/25/87	MEAL WHILE TRAVELNG IN DISTRICT	3.60
09-18	7257760019	Do	08/06/87–08/06/87	SUPPLIES FOR DISTRICT OFFICE (BIG STONE GAP)	2.28
09-18	7257760023	Do	08/11/87	MEAL DURING TRAVEL IN DISTRICT	4.94
09-18	7257760022	Do	08/15/87	STAFF TRAVEL IN-DISTRICT BY PRIVATE AUTO (102 X .20)	20.40
09-18	7257760021	LAURA L LEE	08/10/87–08/15/87	STAFF TRAVEL IN-DISTRICT BY PRIVATE AUTO (131.7 X .20)	26.34
09-18	7257760002	NEW CASTLE RECORD	08/27/87–08/27/88	NEWSPAPER SUBSCRIPTION RENEWAL	16.00
09-18	7257760001	T&M COMMUNICATIONS, INC.	09/01/87–09/30/87	SEPTEMBER RENT ON TELEPHONE SYSTEM AND PHOTOFAX MACHINE	245.50
09-18	7257760004	WHITE AVIATION, INC	08/27/87–08/27/87	IN-DISTRICT TRAVEL BY PLANE	337.50
09-24	7265630022	ANDREW S WRIGHT	08/09/87–08/26/87	MEALS WHILE TRAVELING IN THE DISTRICT	171.51
09-24	7265630023	Do	08/09/87–08/26/87	TRAVEL BY PRIVATE AUTO IN DISTRICT, 350 MI AT .20¢	70.00
09-24	7265630024	Do	08/09/87–08/26/87	ROUND TRIP AIRFARE TO DISTRICT DC TO ROANOKE	198.00
09-24	7265630025	Do	08/09/87–08/26/87	LODGING WHILE TRAVELING IN THE DISTRICT	219.72
09-25	7265300015	AT&T INFORMATION SYSTEMS	08/01/87–08/31/87	LEASE AND RENTALS FOR TELEPHONE PULASKI DISTRICT OFFICE	67.01
09-25	7265300022	C & P TELEPHONE	07/26/87–08/25/87	MONTHLY TELEPHONE SERVICE FOR PULASKI DISTRICT OFFICE	81.82
09-25	7265300023	Do	07/26/87–08/25/87	AT&T COMMUNICATIONS	1.83
09-25	7265300021	CANTRELL/CUTTER PRINTING, INC.	09/08/87–09/08/87	PRINTING FOR SPECIAL MAILING	127.39
09-25	7265300019	FEDERAL EXPRESS CORP.	08/20/87–08/20/87	OVERNIGHT MAIL	23.00
09-25	7265300016	GENERAL SERVICES ADMIN	08/01/87–08/31/87	FTS LINE FOR ABINGDON DISTRICT OFFICE	263.06
09-25	7265300017	Do	08/01/87–08/31/87	FTS LINE FOR PULASKI DISTRICT OFFICE	32.53
09-25	7265300018	Do	08/01/87–08/31/87	FTS LINE FOR BIG STONE GAP DISTRICT OFFICE	32.53
09-25	7265300020	MORGAN REYNOLDS	09/01/87–09/30/87	CLEANING FOR ABINGDON DISTRICT OFFICE	60.00
09-25	7265300014	UNITED TELEPHONE	09/06/87–10/05/87	LOCAL TELEPHONE SERVICE FOR ABINGDON DISTRICT OFFICE	126.88
09-28	7266640021	DEPT OF HEALTH REGULATORY BOARDS	08/20/87–08/20/87	LISTING OF MD'S IN DISTRICT	35.00
09-28	7266640025	DONNA GRAHAM	08/20/87–08/27/87	TRAVEL BY PRIVATE AUTO IN THE DISTRICT 396 MILES AT .20¢	79.20

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICK BOUCHER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-28	7266640024	REBECCA S MCBEATH	09/03/87	PARKING WHILE ATTENDING MEETING AT VIRGINIA FEDERAL HIGHWAY ADMINISTRATORS OFFICE IN RICHMOND	4.25
09-28	7266640023	Do	09/03/87–09/03/87	TRAVEL TO MEETING AT VIRGINIA FEDERAL HIGHWAY ADMINISTRATOR 205 MILES AT .20¢ IN RICHMOND	41.00
09-29	7268760008	RICK BOUCHER	09/20/87–09/21/87	LODGING DURING DISTRICT TRAVEL	46.65
09-29	7268760007	Do	09/21/87	AIR TRAVEL FROM DISTRICT (ROANOKE)	99.00
09-29	7268760009	Do	09/21/87–09/21/87	MEAL DURING TRAVEL IN DISTRICT	7.78
09-29	7268760013	CANTRELL/CUTTER PRINTING, INC.	08/17/87	TYPESET FOR SPECIAL MAILING	65.00
09-29	7268760015	LISA MARLENE DERX	09/21/87	POSTAGE	3.08
09-29	7268760010	NANCY ELOISE LAWSON	09/12/87–09/12/87	TRAVEL IN DISTRICT BY PRIVATE AUTO, 62 MILES X .20	12.40
09-29	7268760011	Do	09/12/87–09/12/87	MEAL DURING TRAVEL IN DISTRICT	10.00
09-29	7268760016	PIGGLY WIGGLY	09/11/87–09/11/87	SUPPLIES FOR ABINGDON DISTRICT OFFICE	6.42
09-29	7268760020	U.S. SPRINT	07/01/87–08/04/87	LONG DISTANCE CALLS FOR BIG STONE GAP DISTRICT OFFICE	8.50
09-29	7268760018	Do	08/01/87–08/31/87	LONG DISTANCE CALLS FOR PULASKI DISTRICT OFFICE	6.03
09-29	7268760019	Do	08/01/87–08/31/87	LONG DISTANCE CALLS FOR ABINGDON DISTRICT OFFICE	6.11
09-29	7268760014	VIRGINIA BUSINESS	07/15/87	TEN COPIES OF JULY, 1987 ISSUE OF VIRGINIA BUSINESS	30.00
09-29	7268760017	ANDREW S WRIGHT	09/17/87–09/19/87	ATTENDANCE FEE FOR CRS INSTITUTE FOR ADMINISTRATIVE ASSISTANTS	75.00
09-29	7268760012	XEROX CORPORATION	09/30/86–12/30/86	OVER MINIMUM CHARGES FOR ABINGDON XEROX MACHINE	79.33
09-29	7271890055	ARCHA VAUGHN, H.W. HUFF AND HENRY FARRI	09/01/87–09/30/87	RENT 112 N.WASHINGTON AVE PULASKI,VA 24301	425.00
09-29	7271890056	J.D. MOREFIELD AND LARRY BROWNING	09/01/87–09/30/87	RENT- 188 E. MAIN ST ABINGDON,VA 24210	900.00
09-29	7271890054	TOBY WAX SKORUPA	09/01/87–09/30/87	RENT 321 SHAWNEE AVE EAST BIG STONE GAP,VA 24219	330.00
09-30	7273900325	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,143.79
09-30	7273920098	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/87–09/30/87		36.40
09-30	7274320022	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		436.81

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	833.33
MEMBERS CLERK HIRE	91,195.86

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	26,314.34
TOTAL	**118,343.53**

OFFICE OF THE HON. BEAU BOULTER

SALARIES

BROWN, EMMA LOUISE	07/01/87–09/30/87	DISTRICT SCHEDULER	6,566.25
BURKS, SHARON D.	07/01/87–09/30/87	DISTRICT REPRESENTATIVE	6,566.25
CARDLE, JAMES B	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	6,999.99
DISEKER, ROGER C	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
EVANS, CHARLES K	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	656.25
FLEMING, JOSEPH THOMAS	07/01/87–09/30/87	PRESS SECRETARY	5,750.01
GEERS, KAREN M	07/01/87–09/30/87	LEGISLATIVE CORRESPONDENT	4,875.00
GOHLKE, ROBIN LYNN	09/01/87–09/30/87	LBJ CONGRESSIONAL INTERN	1,000.00

		GRAY, LINDA	07/01/87–09/30/87	STAFF ASSISTANT	4,480.50
		INGHAM, ORRIS KARR	07/01/87–08/31/87	DISTRICT REPRESENTATIVE	4,416.66
		Do	09/05/87–09/30/87	DISTRICT REPRESENTATIVE	2,333.33
		LAMAS, KATHIE	07/01/87–07/16/87	RECEPTIONIST	644.44
		MILNER, LAURA	07/01/87–09/30/87	OFFICE MANAGER, SCHEDULER	5,000.01
		NAGY, ELEANOR J	07/01/87–09/30/87	COMPUTER MANAGER	4,625.01
		SAVAGE, SUZANNE	07/01/87–08/15/87	TEMPORARY EMPLOYEE	1,200.00
		SCHILLING, JOAN	07/01/87–07/15/87	PART-TIME EMPLOYEE	395.83
		Do	07/16/87–09/30/87	SECRETARY	4,375.00
		SINNOTT, TRACY M	07/01/87–09/30/87	RECEPTIONIST	4,125.00
		SWAYDAN, JANICE D	07/01/87–09/30/87	CASEWORKER	5,986.74
		TAYLOR, JANETTE COREAN	07/01/87–09/30/87	CASEWORKER	5,986.74
		TRAYLOR, CHRIS	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	4,666.67
		WILLIAMS, LEIGH CANNING	08/20/87–09/30/87	RECEPTIONIST	1,708.33
		WILLIAMS, THOMAS F	07/07/87–09/30/87	SPECIAL ASSISTANT	11,666.67
		WOOD, EMILY CATHERINE	07/01/87–07/03/87	RECEPTIONIST	113.33

EXPENSES

07-08	7181400022	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	129.95
07-13	7191770003	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	353.41
07-14	7194240019	SHARON D BURKS	06/02/87	DEVELOPING OF FILM FOR USE IN NEWSLETTER	9.19
07-14	7194240018	Do	06/04/87–06/22/87	COFFEE SUPPLIES PURCHASED FOR WICHITA FALLS CONSTITUENTS	8.16
07-14	7194240017	Do	06/04/87–06/30/87	IN DISTRICT DRIVING 561 @ $.21	117.81
07-14	7194240010	CHRIS TRAYLOR	06/21/87–06/25/87	LODGING FOR STAFF MEMBER IN AMARILLO WHILE TRAVELING IN DISTRICT	142.08
07-14	7194240011	Do	06/22/87	MEAL FOR STAFF MEMBER WHILE ON OFFICIAL TRAVEL	3.53
07-14	7194240009	Do	06/25/87–06/26/87	LODGING FOR STAFF MEMBER IN WICHITA FALLS WHILE TRAVELING IN DISTRICT	37.40
07-14	7194720019	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	123.50
07-23	7203810041	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	10.70
07-23	7203850006	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	202.95
07-23	7204810028	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	.67
07-24	7203400022	AT&T INFORMATION SYSTEMS	07/06/87–08/05/87	LEASES FOR EQUIPMENT IN WICHITA FALLS DO	146.25
07-24	7203400006	COFFEE PLUS, INC	05/22/87	COFFEE AND COKES FOR CONSTITUENTS IN DC OFFICE	58.65
07-24	7203400008	Do	06/09/87	COFFEE AND COKES FOR CONSTITUENTS IN DC OFFICE	33.65
07-24	7203400007	Do	06/23/87	COFFEE AND COKES FOR CONSTITUENTS IN DC OFFICE	33.65
07-24	7203400005	Do	07/07/87	COFFEE AND COKES FOR CONSTITUENTS IN DC OFFICE	84.60
07-24	7203400009	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FTS SERVICE FOR AMARILLO DISTRICT OFFICE	150.30
07-24	7203400004	HOUSE INFORMATION SYSTEMS	03/01/87–03/31/87	COMPUTER USAGE AND PERSONNEL SUPPORT	197.41
07-24	7203400013	LOCKNEY BEACON	06/30/87–06/30/88	ONE YEAR SUBSCRIPTION TO NEWSPAPER	18.00
07-24	7203400012	MCI - COMMERCIAL SERVICE	06/25/87	TELEPHONE TOLLS FOR WICHITA FALLS DO	10.34
07-24	7203400011	Do	07/02/87	LONG DISTANCE SERVICE IN WICHITA FALL DO	1.10
07-24	7203400014	NEW YORK TIMES	06/22/87	NEWSPAPER SUBSCRIPTION	39.00
07-24	7203400021	SERVICE AMERICA CORP	06/30/87	STYROFOAM CUPS FOR COFFEE IN DC OFFICE	32.00
07-24	7203400018	TEXAS PRESS SERVICE	06/01/87–06/30/87	CLIPPING AND READING SERVICE	87.00
07-24	7203400017	THE WOODEN NICKEL	06/25/87	COFEE AND TEA FOR MEETING WITH CONSTITUENTS IN AMARILLO	30.00
07-24	7203400020	THOMAS J LANKFORD	06/02/87	PRINTING SERVICES	80.00
07-24	7203400019	Do	06/17/87	PRINTING SERVICES	97.11
07-24	7203400016	VISTA CABLEVISION	07/01/87–07/31/87	CABLE FOR WICHITA FALLS DISTRICT OFFICE	11.95
07-24	7203400015	WEBSTER COMMUNICATIONS CORP	08/01/87–08/01/88	SUBSCRIPTION TO NEWSLETTER	245.00
07-28	7205630009	AT&T	07/22/87–10/22/87	LEASED EQUIPMENT IN WICHITA FALLS DO	10.65
07-28	7205630013	DINERS CLUB INTERNATIONAL	05/08/87–05/09/87	LODING FOR MEMBER WHILE TRAVELING TO THE DISTRICT FROM DC	65.40
07-28	7205630010	Do	05/08/87–05/10/87	ROUNDTRIP AIRFARE FOR STAFF MEMBER FROM DC TO DISTRICT GLEN HODGES	566.00
07-28	7205630014	Do	05/14/87	AIRLINE FARE FOR STAFF MEMBER FROM DC TO DISTRICT CHARLIE EVANS	176.00
07-28	7205630011	Do	05/15/87	RETURN AIRFARE FOR STAFF MEMBER FROM DISTRICT TO DC WICHITA FALLS CHARLIE EVANS	164.00
07-28	7205630012	Do	05/22/87–05/26/87	ROUND TRIP AIRFARE FOR MEMBER TO DISTRICT FROM DC FOR MEMBER WICHITA FALLS	328.00
07-28	7208220021	HOUSE INFORMATION SYSTEMS	04/01/87–04/30/87	COMPUTER USAGE AND PERSONNEL SUPPORT	54.31
07-31	7210400014	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	178.60
07-31	7210910236	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT AMARILLO TEXAS	2,269.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BEAU BOULTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-31	7210910260	Do	07/01/87–09/30/87	RENT WICHITA FALLS TEXAS	2,575.00
07-31	7212900367	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,282.94
07-31	7215630042	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		637.50
08-05	7208630024	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	53.59
08-13	7222500013	SOUTHWESTERN BELL	07/05/87–08/04/87	TELEPHONE SERVICE FOR WICHITA FALLS DISTRICT OFFICE	195.77
08-13	7222500014	Do	07/05/87–08/04/87	AT&T - WICHITA FALLS DISTRICT OFFICE	7.80
08-13	7222500015	THOMAS J. LANKFORD, INC.	07/01/87–07/10/87	PRINTING SERVICE	738.20
08-17	7224270029	BENCHMARK SYSTEMS	07/16/87	RECYCLE LASER CARTRIDGE FOR PRINTER	165.20
08-17	7224270032	CAIN'S COFFEE CO.	07/28/87	COFFEE FOR CONSTITUENTS IN DISTRICT OFFICE	37.30
08-17	7224270020	JAMES B CARDLE	07/20/87–07/27/87	MEALS WHILE IN DISTRICT	85.02
08-17	7224270021	CHARLES K EVANS	07/22/87	MEAL FOR MEETING WITH CONSTITUENTS	10.64
08-17	7224270023	Do	07/30/87	AIRFARE TO DISTRICT FOR STAFF MEMBER WASH-AMARILLO	248.00
08-17	7224270026	Do	07/30/87	MEALS WHILE ON OFFICIAL TRAVEL	33.53
08-17	7224270025	Do	07/30/87–07/31/87	LODGING FOR STAFF MEMBER WHILE IN DISTRICT	64.90
08-17	7224270024	Do	07/31/87	VAN SERVICE FROM WICHITA FALLS TO DALLAS AIRPORT FOR RETURN TO DC	25.00
08-17	7224270030	HENNEMAN BUSINESS SERVICE	07/21/87	PURCHASE OF CPA LIST FOR MAILING OF IRS SEMINAR HOSTED BY MEMBER	15.00
08-17	7224270027	HOUSE INFORMATION SYSTEMS	05/01/87–05/31/87	COMPUTER USAGE AND PERSONNEL SUPPORT	75.20
08-17	7224270022	JANETTE COREAN TAYLOR	07/02/87–07/25/87	IN DISTRICT DRIVING 642 MILES @ $.21	134.82
08-17	7224270028	TEXAS STATE DIRECTORY INC	07/20/87	PURCHASE OF TX STATE DIRECTORY FOR DISTRICT OFFICE	23.45
08-17	7224270031	VISTA CABLEVISION	08/01/87–08/31/87	CABLE SERVICE FOR WICHITA FALLS DO	11.95
08-20	7230320020	SHARON D BURKS	07/02/87–07/31/87	IN DISTRICT MILEAGE 935 MILES @ .21	196.35
08-20	7230320022	Do	07/27/87	COFFEE FOR CONSTITUENTS PURCHASED IN WICHITA FALLS	7.15
08-20	7230320021	Do	07/30/87	CERTIFIED MAIL	1.67
08-20	7230320016	CHILDRESS IND. SCHOOL DISTRICT	07/25/87	USE OF AUDITORIUM FOR TOWN HALL MEETING	33.00
08-20	7230320013	DINERS CLUB INTERNATIONAL	07/15/87–07/21/87	ROUNDTRIP AIRFARE FROM DC TO DISTRICT FOR MEMBER (AMARILLO)	340.00
08-20	7230320010	Do	07/23/87	AIRFARE FOR MEMBER FROM DC TO DISTRICT (DALLAS)	135.00
08-20	7230320011	Do	07/28/87	RETURN AIRFARE FOR MEMBER FROM WICHITA FALLS TO DC	182.00
08-20	7230320012	Do	07/30/87	AIRFARE FOR MEMBER TO AMARILLO FROM DC	176.00
08-20	7230320009	Do	08/07/87	AIRFARE FOR MEMBER TO DISTRICT (AMARILLO)	192.00
08-20	7230320019	FEDERAL EXPRESS CORP.	07/21/87	FEDERAL EXPRESS SERVICE TO DISTRICT	14.00
08-20	7230320015	Do	07/31/87	OVERNIGHT LETTERS TO DISTRICT	54.25
08-20	7230320023	HOUSE INFORMATION SYSTEMS	06/01/87–06/30/87	COMPUTER USAGE AND PERSONNEL SUPPORT	108.19
08-20	7230320014	JANICE SWAYDEN	07/23/87–07/27/87	IN DISTRICT DRIVING, 317 MI @ .21	66.57
08-20	7230320018	VERNON DAILY RECORD	08/19/87–08/19/88	ONE YEAR SUBSCRIPTION TO NEWSPAPER	40.75
08-20	7230320017	WICHITA FALLS ACTIVITIES CENTER	08/06/87	RENTAL OF ROOM FOR IRS SEMINAR GIVEN BY THE CONGRESSMAN	125.00
08-24	7232500027	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	95.13
08-24	7233220015	DINERS CLUB INTERNATIONAL	05/11/87–05/15/87	ROUNDTRIP AIRFARE FOR STAFF MEMBER FROM DC TO DISTRICT (AMARILLO) J. CARDLE	418.00
08-24	7233220014	Do	05/21/87–05/26/87	ROUNDTRIP AIRFARE FOR STAFF MEMBER TO DISTRICT FROM DC (AMARILLO) J. CARDLE	388.00
08-24	7233220017	Do	06/05/87–06/08/87	AIRFARE FOR MEMBER FROM DC TO DISTRICT AND RETURNING FROM CORPUS	309.00
08-24	7233220016	Do	06/11/87–06/15/87	ROUNDTRIP AIRFARE FOR MEMBER FROM DC TO DISTRICT (DALLAS)	731.00
08-24	7233220018	Do	07/02/87–07/07/87	ROUNDTRIP AIRFARE FOR MEMBER FROM DC TO DISTRICT AMARILLO	364.00
08-24	7233220010	Do	07/16/87–07/17/87	ROUND TRIP AIRFARE FOR STAFF MEMBER FROM DC TO AMARILLO KAREN GEERS	352.00
08-24	7233220012	Do	07/18/87–07/27/87	ROUNDTRIP AIRFARE FOR STAFF MEMBER FROM DC TO AMARILLO LAURA MILNER	352.00
08-24	7233220011	Do	07/20/87–07/27/87	ROUNDTRIP AIRFARE FOR STAFF MEMBER FROM DC TO AMARILLO JIM CARDLE	292.00

08-24	7233220013	Do	07/24/87–07/27/87	ROUNDTRIP AIRFARE FOR STAFF MEMBER FROM DC TO AMARILLO TOM WILLIAMS	352.00
08-24	7233220009	Do	08/03/87	AIRFARE FOR MEMBER FROM AMARILLO TO DC	176.00
08-25	7231700025	POSTMASTER	07/13/87	100 50¢ STAMPS, 100 19¢ STAMPS	69.00
08-25	7231700029	Do	08/07/87	REGISTERED LETTER	.44
08-25	7233250019	DINERS CLUB INTERNATIONAL	05/08/87–05/09/87	ROUNDTRIP AIRFARE FOR MEMBER FROM DC TO DISTRICT AMARILLO	308.00
08-25	7233250018	Do	06/27/87	RETURN AIRFARE FOR MEMBER FROM DISTRICT AMARILLO-WASH DC	176.00
08-25	7233250016	Do	07/09/87–07/13/87	ROUND TRIP AIRFARE FOR MEMBER FROM DALLAS TO DISTRICT	311.00
08-25	7233250015	Do	07/10/87	AIRFARE FOR MEMBER TO DISTRICT DALLAS TO AMARILLO	41.00
08-25	7233250017	Do	07/31/87	AIRFARE FOR STAFF MEMBER RETURNING FROM DISTRICT CHARLIE EVANS (DALLAS)	135.00
08-26	7236320025	SECRETARY OF STATE	08/14/87	LABELS FOR NEWSLETTER	512.79
08-26	7237660006	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	196.02
08-28	7238620039	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	16.61
08-31	7243900366	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		1,186.27
08-31	7244480042	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		630.06
09-03	7240530030	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	.67
09-08	7251550014	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	162.24
09-11	7253450011	AT&T INFORMATION SYSTEMS	08/06/87–09/05/87	LEASE AND TELEPHONE EQUIPMENT IN WICHITA FALLS	146.25
09-11	7253450006	BROADCASTING	08/12/87	REFERENCE BOOK FOR DC OFFICE	105.00
09-11	7253450022	EMMA LOUISE BROWN	08/18/87	SUPPLIES PURCHASED FOR DISTRICT OFFICE	8.21
09-11	7253450024	JAMES B CARDLE	08/17/87–08/25/87	MEAL WHILE ON OFFICIAL TRAVEL	60.91
09-11	7253450025	DINERS CLUB INTERNATIONAL	06/21/87–06/28/87	AIRFARE FOR STAFF MEMBER TO DISTRICT AND RETURN (AMARILLO) CHRIS TAYLOR	342.00
09-11	7253450028	Do	07/15/87–07/16/87	LODGING FOR MEMBER WHILE IN DISTRICT	66.94
09-11	7253450027	Do	07/23/87–07/24/87	LODGING FOR MEMBER WHILE IN DISTRICT	64.90
09-11	7253450026	Do	07/27/87–07/28/87	MEALS AND LODGING FOR MEMBER WHILE IN DISTRICT	80.38
09-11	7253450012	FEDERAL EXPRESS CORP.	07/29/87–08/03/87	FEDERAL EXPRESS SERVICE	76.00
09-11	7253450004	Do	08/07/87–08/12/87	OVERNIGHT DELIVERY SERVICE	143.75
09-11	7253450003	Do	08/17/87	OVERNIGHT DELIVERY SERVICE	54.50
09-11	7253450014	GENERAL SERVICES ADMIN	07/01/87–07/31/87	TELEPHONE SERVICE AND EQUIPMENT FOR AMARILLO DISTRICT OFFICE	150.90
09-11	7253450010	MCI - COMMERCIAL SERVICE	08/02/87	LONG DISTANCE SERVICE FOR WICHITA FALLS DISTRICT OFFICE	8.07
09-11	7253450007	NATIONAL JOURNAL	08/05/87	REFERENCE BOOK FOR DC OFFICE	69.90
09-11	7253450009	NEW YORK TIMES	08/15/87–11/13/87	SUBSCRIPTION TO NY TIMES	19.50
09-11	7253450015	SOUTHWESTERN BELL	08/05/87–09/04/87	TELEPHONE SERVICE FOR WICHITA FALLS OFFICE	197.28
09-11	7253450016	Do	08/05/87–09/04/87	ATT COMMUNICATION	1.35
09-11	7253450008	TEXAS PRESS SERVICE	07/01/87–07/31/87	READING AND CLIPPING SERVICE	88.80
09-11	7253450013	THOMAS J LANKFORD	08/01/87–08/11/87	PRINTING SERVICE	569.95
09-11	7253450023	CHRIS TRAYLOR	08/20/87–08/21/87	IN DISTRICT MILEAGE 646 MILES AT .21	135.66
09-11	7253450005	VISTA CABLEVISION	09/01/87–09/30/87	CABLE SERVICE FOR WICHITA FALLS DISTRICT OFFICE	11.95
09-11	7253450018	THOMAS F WILLIAMS	08/20/87–08/21/87	LODGING WHILE IN DISTRICT	81.77
09-11	7253450017	Do	08/27/87–08/28/87	LODGING WHILE IN DISTRICT	66.40
09-11	7253450020	Do	08/27/87–08/28/87	TAXI TO AND FROM AIRPORT	54.00
09-11	7253450019	Do	08/28/87	MEAL WHILE ON OFFICIAL TRAVEL	10.11
09-11	7253450021	Do	08/28/87	VAN SERVICE FROM WICHITA FALLS TO DALLAS FOR PLANE TO DC	25.00
09-17	7254810039	HOUSE INFORMATION SYSTEMS	07/01/87–07/31/87	COMPUTER USAGE AND PERSONNEL SUPPORT	53.97
09-22	7261810020	POSTMASTER	08/27/87	POSTAGE	.44
09-22	7261810021	Do	09/01/87	3 REGISTERED LETTERS	1.32
09-24	7264520020	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	33.50
09-28	7267620020	AT&T INFORMATION SYSTEMS	09/06/87–10/05/87	TELEPHONE EQUIPMENT FOR WICHITA FALLS DO	146.25
09-28	7267620022	AUTOMATED OFFICE PRODUCTS, INC.	09/01/87	RECYCLE OF LASER CARTRIDGE FOR PRINTER	119.50
09-28	7267620014	BROADCASTING MAGAZINE	08/12/87	NEWSPAPER DIRECTORY FOR WASHINGTON PRESS OFFICE	105.00
09-28	7267620009	SHARON D BURKS	08/04/87–08/28/87	IN DISTRICT MILEAGE 692 MILES AT .21¢	145.32
09-28	7267620010	Do	08/06/87–08/12/87	MEALS WHILE ON OFFICIAL TRAVEL	9.27
09-28	7267620011	Do	08/28/87	COFFEE FOR CONSTITUENTS IN WICHITA FALLS DO	10.76
09-28	7267620006	DINERS CLUB INTERNATIONAL	08/14/87	AIRFARE FOR STAFF MEMBER TO DISTRICT T. WILLIAMS (AMARILLO)	245.00
09-28	7267620007	Do	08/16/87–08/25/87	AIRFARE FOR STAFF MEMBER FROM DC TO DISTRICT J. CARDLE (AMARILLO)	352.00
09-28	7267620001	Do	09/09/87–09/11/87	AIRFARE FOR STAFF MEMBER TO DISTRICT AND RETURN T. WILLIAMS (AMARILLO)	352.00
09-28	7267620005	Do	09/10/87–09/13/87	ROUNDTRIP AIRFARE FOR MEMBER FROM DC TO DISTRICT (AMARILLO)	352.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BEAU BOULTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-28	7267620008	Do	09/14/87–09/18/87	ROUNDTRIP AIRFARE FOR STAFF MEMBER FROM DISTRICT TO DC (AMARILLO) K. INGRAM	510.00
09-28	7267620017	FEDERAL EXPRESS CORP	08/17/87	OVERNIGHT LETTER SERVICE	23.00
09-28	7267620021	GENERAL SERVICES ADMIN	08/01/87–08/31/87	TELEPHONE SERVICE AND EQUIPMENT FOR AMARILLO DISTRICT OFFICE	150.30
09-28	7267620015	LEGISLATIVE ASSOCIATES	09/04/87	PURCHASE OF DIRECTORY FOR DC OFFICE	23.45
09-28	7267620019	MCI - COMMERCIAL SERVICE	09/02/87	LONG DISTANCE SERVICE FOR WICHITA FALLS DO	19.48
09-28	7267620016	NATIONAL JOURNAL	09/02/87	REFERENCE BOOK PURCHASED FOR DC OFFICE	73.85
09-28	7267620018	PAMPA NEWS	09/30/87–09/30/88	NEWSPAPER SUBSCRIPTION	51.00
09-28	7267620013	R L POLK & COMPANY	08/31/87	PURCHASE OF DIRECTORY FOR AMARILLO OFFICE	145.00
09-28	7267620012	TEXAS PRESS SERVICE	08/01/87–08/31/87	READING AND CLIPPING SERVICE	96.90
09-28	7267620002	THOMAS F WILLIAMS	09/09/87	MEALS WHILE ON TRAVEL IN DISTRICT	11.65
09-28	7267620004	Do	09/09/87–09/11/87	TRANSPORTATION TO AND FROM AIRPORT FOR STAFF MEMBER	53.50
09-28	7267620003	Do	09/10/87–09/11/87	LODGING WHILE IN DISTRICT	53.21
09-30	7273900369	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,138.06
09-30	7274320043	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		519.13

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	2,000.00
MEMBERS CLERK HIRE	93,138.01

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,408.63

ADJUSTMENTS/REFUNDS

EXPENSES

01-16	7209980019	AUSTIN AMERICAN STATESMAN	01/01/87–01/01/88	REFUND DUE TO A SUBSCRIPTION REFUND	(8.76)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(8.76)
TOTAL	**126,537.88**

OFFICE OF THE HON. BARBARA BOXER

SALARIES

BECKER, DANIEL	07/01/87–07/31/87	LEGISLATIVE CORRESPONDENT	1,458.33
CALLON, JOHN D	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	4,166.66
CHAPMAN, SAM T	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	3,503.92
CLOUTIER, MARK	07/01/87–09/30/87	PART-TIME EMPLOYEE	1,650.00
DENEVERS, JACKIE	07/01/87–09/30/87	MARIN DISTRICT DIRECTOR	7,500.00
DOEZEMA, JUNE C	07/01/87–09/30/87	STAFF ASSISTANT	3,999.99
DONNELLY, CAROLYN C	07/01/87–09/30/87	PART-TIME EMPLOYEE	4,500.00

FIORILLO, KATHY	07/20/87–09/30/87	PRESS SECRETARY	6,902.78
FRAITES, RICHARD	07/01/87–09/30/87	STAFF ASSISTANT	4,083.33
HAEHL, JANA G	07/01/87–09/30/87	STAFF ASSISTANT	4,711.53
JACOBOWITZ, EILEEN	08/01/87–09/30/87	LEGISLATIVE AIDE	2,500.00
JOHNSON, MARCIA ANN	07/01/87–09/30/87	STAFF ASSISTANT	5,057.05
JOSEPHSON, CLAUDETTE	07/01/87–09/30/87	STAFF ASSISTANT	7,500.00
MARTIN, DONNA	07/01/87–09/30/87	LEGISLATIVE AIDE	7,500.00
NORBY, LORRAINE W	07/01/87–09/30/87	SPECIAL ASSISTANT	4,749.99
PENNESTRI, GINA	07/01/87–09/30/87	CHIEF ASSISTANT	13,500.00
REED, WILLIAM R	07/01/87–09/30/87	STAFF ASSISTANT	6,875.01
ROGALSKI, BEATRIZ E	07/01/87–09/30/87	STAFF ASSISTANT	6,875.01
WHITEHILL, BARBARA J	07/01/87–09/30/87	STAFF ASSISTANT	5,000.01
WILHELM, GAIL	07/01/87–07/15/87	TEMPORARY EMPLOYEE	500.00
WILLIAMS, URCEL T	07/01/87–09/30/87	STAFF ASSISTANT	3,150.00

EXPENSES

07-07	7181300025	AKA TERRY ROBIS	03/01/87–05/31/87	JANITORIAL SERVICE FOR MARCH, APRIL, & MAY FOR VALLEJO DISTRICT OFFICE	195.00
07-07	7181300023	FEDERAL EXPRESS CORP	05/27/87	OVERNIGHT LETTER FOR OFFICIAL BUSINESS	25.75
07-07	7181300026	GENERAL SERVICES ADMIN	05/01/87–05/31/87	TELEPHONE SERVICE, VALLEJO	31.57
07-07	7181300030	Do	05/01/87–05/31/87	TELEPHONE SERVICE, SAN FRANCISCO	47.10
07-07	7181300022	HOUSE INFORMATION SYSTEMS	04/08/87	COMPUTER USAGE AND PERSONNEL SUPPORT	61.00
07-07	7181300029	CLAUDETTE JOSEPHSON	06/07/87–06/15/87	STAFF TRAVEL TO AIRPORT	24.00
07-07	7181300024	DONNA MARTIN	06/10/87	REIMBURSEMENT FOR PURCHASE OF 60 MINUTES TRANSCRIPT	3.00
07-07	7181300027	NEW YORK TIMES	06/15/87–09/13/87	NEW YORK TIMES MON-FRI FOR WASHINGTON OFFICE	32.50
07-08	7181400023	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	3.00
07-08	7188500013	AT&T INFORMATION SYSTEMS	05/18/87–06/17/87	TELEPHONE EQUIPMENT (SAN RAFAEL)	407.15
07-08	7188500012	Do	05/20/87–06/19/87	TELEPHONE EQUIPMENT (SAN FRANCISCO)	71.99
07-08	7188500010	BARBARA BOXER	06/12/87	BREAKFAST TO CONSTITUENTS REGARDING FLOOD CONTROL	46.55
07-08	7188500011	FEDERAL EXPRESS CORP.	06/04/87	OVERNIGHT LETTER FOR OFFICIAL BUSINESS	23.00
07-10	7190570016	DINERS CLUB INTERNATIONAL	05/10/87–05/11/87	TRANSPORTATION FOR MEMBER SAN FRANCISCO TO WDC TICKET #0067689110665	516.00
07-10	7190570015	Do	05/13/87	TRANSPORTATION FOR MEMBER WDC-SAN FRANCISCO TICKET #0167689110645	145.00
07-10	7190570023	Do	05/17/87–05/18/87	TRANSPORTATION FOR MEMBER FROM SAN FRANCISCO TO WPC TICKET# 0067689110786	516.00
07-10	7190570014	Do	05/20/87	TELECOMMUNICATIONS FOR MEMBER FOR OFFICIAL BUSINESS	16.25
07-10	7190570024	Do	05/26/87–05/27/87	TRANSPORTATION FOR MEMBER FROM SAN FRANCISO TO WDC TICKET #0067689110931	438.00
07-10	7190570025	Do	05/28/87	TRANSPORTATION FOR MEMBER FROM WDC TO SAN FRANCISCO TICEKT #0167689110843	145.00
07-10	7190570026	Do	06/04/87	TRANSPORTATION FOR MEMBER FROM WDC TO SAN FRANCISCO TICKET #0167689110989	145.00
07-10	7190570013	Do	06/05/87	LUNCH TO CONSTITUENTS	22.53
07-10	7190570012	Do	06/08/87	TELECOMMUNICATIONS FOR MEMBER FOR OFFICIAL BUSINESS	8.75
07-10	7190570017	Do	06/08/87	FOR MEMBER FOR OFFICIAL BUSINESS TELECOMMUNICATIONS	8.75
07-10	7190570018	Do	06/08/87	FOR MEMBER FOR OFFICIAL BUSINESS TELECOMMUNICATIONS	7.50
07-10	7190570019	Do	06/08/87	TELECOMMUNICATIONS FOR MEMBER FOR OFFICIAL BUSINESS	10.00
07-10	7190570020	Do	06/08/87	TELECOMMUNICATIONS FOR MEMBER FOR OFFICIAL BUSINESS	13.75
07-10	7190570021	Do	06/08/87	TELECOMMUNICATIONS FOR MEMBER FOR OFFICIAL BUSINESS	10.00
07-10	7190570022	Do	06/11/87	TRANSPORTATION FOR MEMBER FROM WDC TO SAN FRANCISCO TICKET #0167689111159	145.00
07-10	7190570007	FEDERAL EXPRESS CORP.	06/10/87–06/11/87	OVERNIGHT LETTERS FOR OFFICIAL BUSINESS	42.00
07-10	7190570006	JANA G HAEHL	06/08/87	MILEAGE FOR OFFICIAL BUSINESS 130 MILES @ .205	26.65
07-10	7190570005	LESLIE LEASING COMPANY	05/25/87–06/25/87	LEASED CAR FOR MEMBER FOR OFFICIAL BUSINESS	354.24
07-13	7176290014	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	231.25
07-13	7190570010	BARBARA BOXER	06/19/87–06/29/87	REIMBURSEMENT FOR MEMBER & TOLLS IN DISTRICT	7.00
07-13	7190570008	Do	06/22/87	LUNCH WITH CONSTITUENTS	23.80
07-13	7190570009	Do	06/22/87–06/30/87	REIMBURSEMENT FOR MEMBER TRANSPORTATION TO AIRPORT	100.00
07-13	7190570011	Do	07/06/87	REIMBURSEMENT FOR MEMBER GASOLINE FOR LEASED CAR	7.45
07-13	7191710019	PACIFIC BELL	05/10/87–06/09/87	LOCAL TELEPHONE SERVICE	104.88
07-13	7191710001	Do	05/28/87–06/27/87	LOCAL TELEPHONE SERVICE	276.62
07-13	7191710002	Do	05/28/87–06/27/87	AT&T COMMUNICATIONS	62.29
07-13	7191710017	Do	05/28/87–06/27/87	LOCAL TELEPHONE SERVICE	201.10
07-13	7191710018	Do	05/28/87–06/27/87	AT&T COMMUNICATIONS	87.15

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BARBARA BOXER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-14	7194240013	DAVID R RAMAGE	06/17/87–06/22/87	4,186 LABELS ON ENVELOPES 550 DEAR COLLEAGUES FOR OFFICIAL BUSINESS	51.80
07-14	7194240012	JACKIE DENEVERS	06/02/87	POWER SURGE GUARD FOR NEW COMPUTER SYSTEM	36.04
07-14	7194240016	FEDERAL EXPRESS CORP	05/08/87	OVERNIGHT ENVELOPE FOR OFFICIAL BUSINESS	23.00
07-14	7194240014	FUJITSU IMAGING SYSTEMS	06/01/87	2 BOXES THERMAL PAPER	89.76
07-14	7194240015	GSA	05/31/87	SUPPLIES	63.18
07-17	7195230029	DAVID R RAMAGE	06/05/87–06/09/87	550 DEAR COLLEAGUE -PENTAGONE 550 DEAR COLLEAGUE - EL SALVADOR	29.60
07-17	7195730025	AT&T INFORMATION SYSTEMS	06/01/87–06/30/87	TELEPHONE EQUIPMENT (SAN FRANCISCO)	121.93
07-17	7195730019	DINERS CLUB INTERNATIONAL	05/08/87–05/11/87	MEMBER TRAVEL FROM WASHINGTON, DC TO SAN FRANCISCO -- SAN FRANCISCO TO WASHINGTON, DC	386.00
07-17	7195730020	Do	06/07/87–06/15/87	OFFICIAL TRAVEL FOR STAFF PERSON, C. JOSEPHSON, TO WASHINGTON OFFICE, SAN FRAN-DC-SAN FRAN	290.00
07-17	7195730018	Do	06/08/87–06/11/87	MEMBER TRAVEL FROM SAN FRANCISCO TO WASHINGTON-DULLES-SAN FRANCISCO	290.00
07-17	7195730023	GENERAL TELEPHONE CO OF CALIFORNIA	06/01/87–06/30/87	TELEPHONE SERVICE, NOVATO LISTING	4.19
07-17	7195730016	GSA	05/31/87	SUPPLIES (SAN RAFAEL)	93.40
07-17	7195730017	Do	06/20/87	SUPPLIES (SAN RAFAEL)	279.84
07-17	7195730022	Do	06/20/87	SUPPLIES (SAN FRANCISCO)	17.48
07-17	7195730010	H.S. CROCKER	06/26/87	SUPPLIES (SAN FRANCISCO)	14.69
07-17	7195730014	CLAUDETTE JOSEPHSON	06/29/87	REIMBURSEMENT FOR BATTERIES FOR CALCULATOR	3.49
07-17	7195730015	Do	06/29/87	FRAMES FOR DISTRICT OFFICE	23.21
07-17	7195730021	R L POLK & COMPANY	06/23/87	HANDLING CHARGE FOR PLK DIRECTORY WHICH WASN'T PREPAID	3.00
07-17	7195730011	WILLIAM R REED	06/02/87–06/29/87	MILEAGE REIMBURSEMENT FOR OFFICIAL BUSINESS, 420 MILES @ .205	86.10
07-17	7195730013	SAN FRANCISCO NEWSPAPER AGENCY	06/01/87–07/31/87	DAILY EXAMINER (SAN RAFAEL)	11.50
07-17	7195730012	VALLERGA'S MARKETS, INC	05/19/87–06/08/87	VALLEJO TIMES-HERALD, SUN TIMES-HERALD, SACRAMENTO BEE, SUN SEA BEE, SF CHRONICLE	19.80
07-17	7195730024	WESTERN UNION TELEGRAPH CO.	06/04/87	TELEGRAM FOR OFFICIAL BUSINESS	48.15
07-23	7202850025	BARBARA BOXER	07/08/87–07/13/87	REIMBURSEMENT FOR TRANSPORTATION TO AND FROM THE AIRPORT	150.00
07-23	7202850026	Do	07/13/87	REIMBURSEMENT FOR BRIDGE TOLLS IN THE DISTRICT	1.00
07-23	7202850031	DAVID R RAMAGE	07/08/87	3,550 LETTERS ON ENVELOPES 4,000 LETTERS	98.00
07-23	7202850029	GSA	05/31/87	SUPPLIES	140.29
07-23	7202850030	H.S. CROCKER	06/26/87	SUPPLIES	15.60
07-23	7202850027	DONNA MARTIN	07/10/87	REIMBURSEMENT FOR OFFICIAL BUSINESS	7.60
07-23	7202850028	VALLEJO UNIFIED SCHOOL	07/01/87–09/30/87	CUSTODIAL UTILITIES FOR DISTRICT OFFICE IN VALLEJO	404.08
07-23	7203650014	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	125.62
07-23	7203720037	Do	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	25.41
07-23	7204720006	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	2.35
07-27	7208700003	PACIFIC BELL	06/10/87–07/09/87	LOCAL TELEPHONE SERVICE	84.47
07-28	7205630016	DAVID R RAMAGE	07/16/87	550 DEAR COLLEAGUES AIDS, 250 CALLING CARDS, 250 CALLING CARDS	60.70
07-28	7205630017	RICHARD FRAITES	07/09/87	REIMBURSEMENT FOR MILEAGE & TOLLS 63 MILES AT .21¢	14.23
07-28	7205630018	GENERAL SERVICES ADMIN	06/01/87–06/30/87	TELEPHONE EQUIPMENT (SAN RAFAEL)	459.15
07-28	7205630019	Do	06/01/87–06/30/87	TELEPHONE EQUIPMENT (SAN FRANCISCO)	47.09
07-28	7205630020	Do	06/01/87–06/30/87	TELEPHONE SERVICE (VALLEJO)	31.86
07-28	7205630015	SUSAN M. BOARDMAN	07/16/87	PRINTING AND MAILING A REPORT ON NUCLEAR CRASH US ECONOMY AFTER AND SMALL NUCLER AFFECT	10.00
07-29	7205250007	JANA G HAEHL	05/30/87	REIMBURSEMENT FOR PURCHASE OF COMPUTER SOFTWARE	100.67
07-30	7210890057	PICKENS PLACE	07/01/87–07/30/87	RENT: 88 BELVEDERE SAN RAFAEL, CA	960.00
07-31	7209410012	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	131.89
07-31	7210910280	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT SAN FRANCISCO CALIFORNIA	3,389.00
07-31	7212900235	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,751.58

07-31	7212920103	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		1.30
07-31	7215810043	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		371.71
08-05	7208630025	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	3.50
08-05	7212710027	BARBARA BOXER	07/21/87	REIMBURSEMENT FOR LUNCH WITH CONSTITUENTS	21.70
08-05	7212710028	DAVID R RAMAGE	07/15/87–07/20/87	550 DEAR COLLEAGUES, CONTRA DRUG, 2,700 LETTERS - AIDS, 3,600 REC REP COL NORTH	194.15
08-05	7212710022	DINERS CLUB INTERNATIONAL	06/15/87–06/18/87	TRANSPORTATION FOR MEMBER SAN FRANCISCO TO WDC, WDC TO SAN FRANCISCO	290.00
08-05	7212710023	Do	06/22/87–06/26/87	TRANSPORTATION FOR MEMBER FROM SAN FRANCISCO TO WDC & WDC TO SAN FRANCISCO	290.00
08-05	7212710018	Do	06/26/87	TELECOMMUNICATIONS FOR MEMBER FOR OFFICIAL BUSINESS, AIRPHONE	8.75
08-05	7212710019	Do	06/26/87	TELECOMMUNICATIONS FOR MEMBER FOR OFFICIAL BUSINESS, AIRPHONE	7.50
08-05	7212710020	Do	06/26/87	TELECOMMUNICATIONS FOR MEMBER FOR OFFICIAL BUSINESS, AIRPHONE	7.50
08-05	7212710021	Do	06/26/87	TELECOMMUNICATIONS FOR MEMBER FOR OFFICIAL BUSINESS, AIRPHONE	17.50
08-05	7212710024	Do	06/29/87	TRANSPORTATION FOR MEMBER SAN FRANCISCO TO WDC	145.00
08-05	7212710026	Do	07/13/87	TRANSPORTATION FOR MEMBER FROM SAN FRANCISCO TO WASHINGTON, DC	145.00
08-05	7212710017	INFOMAX INC	05/27/87	I/F IBM PRINTER ADAPTER - 1 CABLE IBM - CENTRNCS FOR INSTALLATION OF IBM COMPUTER & EPSON PRINTER.	287.50
08-05	7212710025	CLAUDETTE JOSEPHSON	07/15/87	REIMBURSEMENT FOR RESEARCH BOOK FOR CONGRESSIONAL DUTIES	11.61
08-06	7216400001	PACIFIC BELL	06/20/87–07/19/87	LOCAL TELEPHONE SERVICE	60.55
08-06	7218500001	Do	05/20/87–06/19/87	LOCAL TELEPHONE SERVICE	61.42
08-10	7216420028	ATS/ALPHA-ZED	05/27/87	DATA ENTRY	2,528.05
08-10	7216420027	Do	05/29/87	DATA ENTRY	3,447.81
08-11	7218250033	AT&T INFORMATION SYSTEMS	06/18/87–07/17/87	TELEPHONE EQUIPMENT (SAN RAFAEL)	407.15
08-11	7218250032	Do	06/20/87–07/19/87	TELEPHONE EQUIPMENT (SAN FRANCISCO)	81.87
08-11	7218250029	CONGRESSIONAL CAUCUS FOR SCIENCE & TECH	01/03/87–12/31/87	1987 MEMBERSHIP DUES FOR POPULIST CAUCUS	100.00
08-11	7218250031	DINERS CLUB INTERNATIONAL	07/10/87	MEMBER TRAVEL FROM WASHINGTON DC TO SAN FRANCISCO	145.00
08-11	7218250030	LESLIE LEASING COMPANY	06/24/87–07/24/87	LEASED CAR FOR MEMBER	354.24
08-11	7223240001	PACIFIC BELL	06/28/87–07/27/87	DISTRICT PHONE SERVICE	316.21
08-11	7223240002	Do	06/28/87–07/27/87	AT&T	101.22
08-11	7223240017	Do	06/28/87–07/27/87	DISTRICT PHONE SERVICE	199.54
08-11	7223240018	Do	06/28/87–07/27/87	LONG DISTANCE	100.16
08-13	7222500016	LORRAINE W NORBY	04/01/87–07/30/87	TRANSPORTATION FOR MEMBER & STAFF TO AIRPORTS - 692 MILES @ 20.5¢ PER MILE	141.86
08-17	7222200024	BARBARA BOXER	06/24/87	REIMBURSEMENT FOR MEMBER LUNCH WITH CONSTITUENTS	39.02
08-17	7222200026	Do	07/07/87–07/20/87	REIMBURSEMENT FOR MEMBER GASOLINE FOR LEASED CAR	16.04
08-17	7222200022	Do	07/16/87–07/18/87	REIMBURSEMENT FOR BUSINESS CALLS FOR OFFICIAL BUSINESS	41.72
08-17	7222200023	Do	07/20/87–07/27/87	MEMBER REIMBURSEMENT FOR TRANSPORTATION TO AIRPORT	100.00
08-17	7222200025	Do	07/22/87	REIMBURSEMENT FOR MEMBER LUNCH WITH CONSTITUENTS	30.80
08-17	7222200027	Do	07/24/87–07/27/87	REIMBURSEMENT FOR MEMBER TOLLS IN SAN FRANCISCO	5.00
08-17	7222200028	DINERS CLUB INTERNATIONAL	07/23/87–07/27/87	MEMBER TRANSPORTATION FROM WDC TO SAN FRANCISCO TO SAN FRANCISCO TO WDC	290.00
08-17	7222200029	HUDSON ASSOCIATES	01/01/88–01/01/89	1987 DIRECTORY UPDATE FOR WASHINGTON DIRECTORY	99.00
08-17	7222200030	NATIONAL JOURNAL	01/01/88–01/01/89	J. OF AMERICAN POLITICS	34.95
08-17	7225200024	DINERS CLUB INTERNATIONAL	07/30/87–08/03/87	MEMBER TRAVEL FROM WDC-SAN FRANCISCO & SAN FRANCISCO TO WDC	290.00
08-17	7225200023	MICRO RESEARCH, INC	07/30/87	QUESTIONNAIRE CONVERSION SERVICE	606.12
08-17	7225550001	PACIFIC BELL	09/01/84–12/31/84	LATE CHARGES	12.77
08-17	7225550005	Do	09/01/84–12/31/84	LATE CHARGES	4.61
08-17	7225550002	Do	01/01/85–12/31/85	LATE CHARGES	38.10
08-17	7225550006	Do	01/01/85–12/31/85	LATE CHARGES	14.52
08-17	7225550003	Do	01/01/86–12/31/86	LATE CHARGES	53.95
08-17	7225550007	Do	01/01/86–12/31/86	LATE CHARGES	26.73
08-17	7225550004	Do	01/01/87–05/31/87	LATE CHARGES	20.46
08-17	7225550008	Do	01/01/87–06/30/87	LATE CHARGES	7.97
08-19	7226280014	DAVID R RAMAGE	07/22/87–07/23/87	3,675 LABELS ON ENVELOPES 550 DEAR COLLEAGUES WASTE MANAGEMENT	43.45
08-19	7226280013	TAMALPAIS UNION HIGH SCHOOL DISTRICT	03/14/87	PAYMENT FOR ROOM FOR COMMUNITY MEETING	65.00
08-19	7229210030	BARBARA BOXER	07/31/87	REIMBURSEMENT FOR BRIDGE TOLL IN DISTRICT	2.00
08-19	7229210029	Do	08/03/87	REIMBURSEMENT FOR TRANSPORTATION TO THE AIRPORT	50.00
08-19	7229210027	GENERAL TELEPHONE CO OF CALIFORNIA	07/01/87–07/31/87	TELEPHONE SERVICE (NAVATO LISTING)	4.19
08-19	7229210028	GSA	07/20/87	SUPPLIES (SAN RAFAEL)	28.32
08-24	7233220020	AT&T INFORMATION SYSTEMS	07/01/87–07/31/87	TELEPHONE EQUIPMENT (SAN FRANCISCO)	121.93

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BARBARA BOXER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-24	7233220022	ATS/ALPHA-ZED	07/05/87–07/16/87	EXTRACT, SORT CHESHIRE LABEL	200.00
08-24	7233220019	DAVID R RAMAGE	08/05/87	1,000 LETTERS HR 1635	41.00
08-24	7233220021	WILLIAM R REED	07/02/87–07/30/87	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL BUSINESS 420 MILES @ $.205	86.10
08-25	7236610002	PACIFIC BELL	07/10/87–08/09/87	LOCAL TELEPHONE SERVICE	140.96
08-26	7237330015	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	252.92
08-27	7238540001	CANTRELL/CUTTER PRINTING, INC.	08/17/87	135,655 MEETING CARDS	1,235.33
08-27	7238540008	FEDERAL EXPRESS CORP.	07/23/87	ENVELOPES FOR OFFICIAL BUSINESS	14.00
08-27	7238540006	GENERAL SERVICES ADMIN	07/01/87–07/31/87	TELEPHONE EQUIPMENT - SAN FRANCISCO	49.23
08-27	7238540007	Do	07/01/87–07/31/87	TELEPHONE EQUIPMENT - SAN RAFAEL	461.20
08-27	7238540005	GSA	07/01/87–07/31/87	TELEPHONE EQUIPMENT - VALLEJO	32.60
08-27	7238540002	Do	07/31/87	SUPPLIES - SAN RAFAEL	36.00
08-27	7238540003	Do	07/31/87	SUPPLIES - VALLEJO	87.80
08-27	7238540004	Do	07/31/87	SUPPLIES - SAN FRANCISCO	98.26
08-28	7238600036	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	26.03
08-28	7238890057	PICKENS PLACE	08/01/87–08/30/87	RENT: 88 BELVEDERE SAN RAFAEL, CA	960.00
08-31	7243900236	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,120.47
08-31	7243920022	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		3.25
08-31	7244470001	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		262.11
09-03	7239420020	DAVID R RAMAGE	08/07/87–08/17/87	250 CALLING CARDS, 550 DEAR COLL. H.J. RES. 350, 500 DEAR COLL H.J. RES. 360, DEAR COLL H.R. 3137	97.70
09-03	7240520010	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	1.66
09-04	7247330001	PACIFIC BELL	07/20/87–08/19/87	LOCAL TELEPHONE SERVICE	58.97
09-04	7247330002	Do	07/20/87–08/19/87	AT&T COMMUNICATIONS SERVICE	.37
09-08	7247720020	ANDREWS PRINTING	08/11/87	100 ACADEMY APPT FLYERS TYPESETTING	60.00
09-08	7247720019	DAVID R RAMAGE	08/04/87–08/11/87	550 EA (2) DEAR COLLEAGUE DRUGS, ETC, 2751 LABELS, 250 EA (2) CALLING CARDS, 100 REC REP-HJ RES 132.	112.25
09-08	7251520018	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	121.62
09-11	7253490003	PACIFIC BELL	07/28/87–08/27/87	LOCAL TELEPHONE SERVICE	387.86
09-11	7253490004	Do	07/28/87–08/27/87	AT&T COMMUNICATIONS	91.70
09-14	7257700001	Do	07/28/87–08/27/87	LOCAL TELEPHONE SERVICE	232.96
09-14	7257700002	Do	07/28/87–08/27/87	AT&T COMMUNICATIONS	43.66
09-18	7257760025	TERRY ROBBINS	05/01/87–07/31/87	JANITORIAL SERVICE FOR MAY, JUNE, JULY	195.00
09-18	7258590002	AT&T INFORMATION SYSTEMS	07/18/87–08/17/87	TELEPHONE EQUIPMENT	407.15
09-18	7258590003	Do	07/20/87–08/19/87	TELEPHONE EQUIPMENT (SAN FRANCISCO)	81.25
09-18	7258590006	Do	08/01/87–08/31/87	TELEPHONE EQUIPMENT	236.93
09-18	7258590014	BARBARA BOXER	07/01/87	REIMBURSEMENT FOR LUNCH WITH CONSTITUENTS	62.49
09-18	7258590012	Do	08/26/87–09/04/87	REIMBURSEMENT FOR GAS FOR LEASED CAR FOR MEMBER	31.31
09-18	7258590013	Do	08/30/87	REIMBURSEMENT FOR TOLLS IN DISTRICT & TAXI FOR OFFICIAL BUSINESS IN DISTRICT	14.00
09-18	7258590010	DAVID R RAMAGE	08/24/87	CALLING CARDS - ELLEEN JACOBOWITZ	21.00
09-18	7258590008	FEDERAL EXPRESS CORP.	08/11/87	OVERNIGHT ENVELOPE FOR OFFICIAL BUSINESS	14.00
09-18	7258590009	RICHARD FRAITES	08/24/87–08/28/87	TRANSPORTATION FOR MEMBER FOR OFFICIAL BUSINESS - 54 MILES @ 20.5¢ PER MILE	18.17
09-18	7258590005	GENERAL TELEPHONE COMPANY OF CALIFORNIA	08/01/87–08/31/87	TELEPHONE SERVICE	4.19
09-18	7258590016	CLAUDETTE JOSEPHSON	09/08/87	REIMBURSEMENT OF STAFF TRAVEL TO AIRPORT	35.00
09-18	7258590011	LESLIE LEASING COMPANY	07/25/87–08/25/87	LEASED CAR FOR MEMBER	354.24
09-18	7258590004	LORRIES TRAVEL AND TOURS	08/07/87	TRANSPORTATION TO AIRPORT FOR MEMBER IN DISTRICT	37.00

09-18	7258590001	NEW YORK TIMES	07/29/87–08/29/87	NEW YORK TIMES	5.00
09-18	7258590015	LORRAINE W NORBY	09/05/87	OFFICE SUPPLIES	22.21
09-18	7258590007	SAN FRANCISCO NEWSPAPER AGENCY	08/05/87–08/11/87	NEWSPAPER DELIVERY FOR MEMBER	1.11
09-18	7259420028	DINERS CLUB INTERNATIONAL	06/15/87	TELECOMMUNICATIONS FOR MEMBER FOR OFFICIAL BUSINESS RET. #00000502	2.51
09-18	7259420029	Do	08/06/87	TRANSPORTATION FOR MEMBER FROM WASHINGTON, DC TO SAN FRANCISCO	193.00
09-21	7260470004	BARBARA BOXER	09/11/87–09/19/87	REIMB FOR MEMBER FOR BRIDGE TOLLS IN DISTRICT FOR OFFICIAL BUSINESS	5.00
09-21	7260470003	DAVID R RAMAGE	08/28/87	550 DEAR COLLEAGUES HJ RES 350	18.70
09-21	7260470007	FEDERAL EXPRESS CORP.	07/16/87	ENVELOPE FOR OFFICIAL BUSINESS	28.00
09-21	7260470008	Do	08/19/87	OVERNIGHT ENVELOPE FOR OFFICIAL BUSINESS	23.00
09-21	7260470006	KATHY FIORILLO	09/01/87–09/04/87	REIMB FOR TRANSPORTATION TO & FROM THE AIRPORT FOR OFFICIAL BUSINESS	40.00
09-21	7260470001	NOVATO ADVANCE	10/01/87–10/01/88	SUBSCRIPTION FOR ONE YEAR (SAN RAFAEL)	24.00
09-21	7260470005	WILLIAM R REED	08/04/87–08/30/87	REIMB FOR MILEAGE FOR OFFICIAL BUSINESS 420 MILES AT .205	86.10
09-21	7260470002	THE WALL STREET JOURNAL	10/18/87–10/18/88	SUBSCRIPTION FOR ONE YEAR (WASHINGTON, DC)	119.00
09-22	7261810022	POSTMASTER	08/18/87	POSTAGE FOR OFFICIAL BUSINESS	22.00
09-22	7261810023	Do	08/20/87	STAMPS	22.00
09-23	7261600019	BARBARA BOXER	08/03/87–08/05/87	REIMBURSEMENT FOR LUNCH W/CONSTITUENTS	251.00
09-23	7261600020	Do	08/07/87	REIMBURSEMENT FOR TRANSPORTATION TO AIRPORT	50.00
09-23	7261600018	Do	08/08/87–08/17/87	REIMBURSEMENT FOR GAS FOR LEASED CAR FOR MEMBER IN DISTRICT	43.16
09-23	7261600021	Do	08/10/87	REIMBURSEMENT FOR TRANSPORTATION TO AIRPORT IN DISTRICT	65.00
09-23	7261600022	Do	08/10/87	REIMBURSEMENT FOR PARKING FOR OFFICIAL BUSINESS IN DISTRICT	13.50
09-24	7265630029	FEDERAL EXPRESS CORP.	07/15/87–08/03/87	OVERNIGHT ENVELOPES FOR OFFICIAL BUSINESS	37.00
09-24	7265630026	GENERAL SERVICES ADMIN	07/31/87–08/31/87	TELEPHONE EQUIPMENT (SAN RAFAEL)	461.45
09-24	7265630027	Do	07/31/87–08/31/87	TELEPHONE EQUIPMENT (SAN FRANCISCO)	49.10
09-24	7265630028	Do	07/31/87–08/31/87	TELEPHONE EQUIPMENT (VALLEJO)	32.60
09-24	7265630030	THE NEW YORK TIMES SALES INC.	08/30/87–11/28/87	DAILY & SUNDAY DELIVERY FOR MEMBER	60.50
09-29	7268620001	PACIFIC BELL	08/10/87–09/09/87	LOCAL TELEPHONE SERVICE	106.47
09-29	7271890057	PICKENS PLACE	09/01/87–09/30/87	RENT: 88 BELVEDERE SAN RAFAEL, CA	960.00
09-30	7273900238	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,320.00
09-30	7273920066	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/87–09/30/87		3.90
09-30	7274560001	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		256.50

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE	105,683.61

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	41,684.32
TOTAL	**147,367.93**

OFFICE OF THE HON. JOHN B BREAUX

EXPENSES

07-31	7210910300	GENERAL SERVICES ADMINISTRATION	01/01/87–01/01/87	RENT LAKE CHARLES LA 00000	37.00

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	37.00
TOTAL	**37.00**

OFFICE OF THE HON. JOSEPH E BRENNAN

SALARIES

ABBOTT, LUCY	07/01/87–09/30/87	SCHEDULER/STAFF ASSISTANT	4,250.00
DAVIS, PATRICIA L	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	4,166.66

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOSEPH E BRENNAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		DRAPEAU, NANCY ANN	07/01/87–09/30/87	FIELD REPRESENTATIVE	3,333.34
		FARRELL, MARY	07/01/87–09/30/87	RECEPTIONIST	3,583.34
		FEEHAN, BRIAN J	07/01/87–09/30/87	TEMPORARY EMPLOYEE	1,200.00
		FINDLEN, ANITA	08/10/87–09/30/87	FIELD REPRESENTATIVE	1,983.34
		GARON, COLLEEN A	08/27/87–09/30/87	STAFF ASSISTANT	1,322.23
		GRANGER, GEMMA	07/01/87–09/30/87	FIELD REPRESENTATIVE	5,000.01
		HILDRETH, DANIEL W	07/01/87–09/30/87	FIELD REPRESENTATIVE	4,000.01
		KERRY, DAVID T	07/01/87–09/30/87	FIELD COORDINATOR	6,416.66
		LAPOINTE, MARY	07/01/87–09/30/87	TEMPORARY EMPLOYEE	2,100.00
		LEMLEY, LAURIE SMITH	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	7,166.66
		MICHALEK, E H	07/01/87–09/30/87	LEGISLATIVE DIRECTOR	9,000.00
		PARADEE, KATHRYN J	08/25/87–09/30/87	SPECIAL PROJECTS COORDINATOR	1,700.00
		PERKINS, STEPHANIE H	07/07/87–09/06/87	LBJ CONGRESSIONAL INTERN	2,000.00
		Do	09/07/87–09/30/87	STAFF ASSISTANT	1,000.00
		REDMOND, DAVID E	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	13,999.99
		REINERTSEN, BARBARA	07/01/87–09/30/87	PRESS/PUBLIC RELATIONS	7,166.67
		ROSE, PETER J	07/01/87–09/30/87	STAFF ASSISTANT	4,100.01
		VARNEY, LISA S	07/01/87–08/14/87	D.C. INTERN	1,173.33
		VENEKLASEN, LISA	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	5,750.01
		WOODLAND, SUZANNE M	07/01/87–09/30/87	STAFF ASSISTANT	4,083.33
		EXPENSES			
07-07	7183700001	SANFORD AIR	06/14/87–06/14/87	COST F/CHARTERED FLT FM SANFORD, ME-BELFAST, ME TO DELIVER A COMMENCEMENT SPEECH F/BELFAST HIGH & RTN.	480.00
07-08	7188710001	DAVID T KERRY	05/01/87–05/01/87	TRAVEL WITH CONGRESSMAN IN DISTRICT 60 MILES @ 20¢ PER MILE	12.00
07-08	7188710002	Do	05/02/87–05/02/87	TRAVEL WITH CONGRESSMAN IN DISTRICT, 70 MI @ 20¢ PER MILE	14.00
07-08	7188710003	Do	05/16/87–05/16/87	TRAVEL WITH CONGRESSMAN IN DISTRICT 90 MILES @ 20¢ PER MILE	18.00
07-08	7188710004	Do	05/17/87–05/17/87	TRAVEL WITH CONGRESSMAN IN DISTRICT @ 20¢ PER MILE	12.00
07-08	7188710005	BARBARA REINERTSEN	05/02/87–05/29/87	PRIVATE AUTO MILEAGE TRAVELING WITH CONGRESSMAN TO PRESS EVENTS 200 MILES X .20/MILE	40.00
07-08	7188710006	Do	05/12/87	PARKING FEE AT PORTLAND INTERNATIONAL JET PORT AFTER BUSINESS TRIP TO WASHINGTON	14.00
07-08	7188710007	Do	05/26/87	SUPPLIES FOR OFFICE VCR	24.93
07-13	7177290030	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	5.40
07-22	7202550016	LUCY ABBOTT	06/12/87–06/30/87	R/T MILEAGE FROM LHOB TO DULLES, 60 MI @ .20 PER MI, FOR MEMBER & OR DAVE REDMOND	72.00
07-22	7202550011	CREIGHTON'S COUNTRY STORE	07/01/87–07/31/87	27 DAILY NY TIMES FOR DISTRICT OFFICE (PORTLAND) @ .50 EACH 4 SUNDAY EDITIONS	20.50
07-22	7202550017	DAVID R RAMAGE	06/19/87–06/19/87	TOWN MEETING CARDS, STAFF PHONE CARDS & BUSINESS CARDS FOR NEW STAFF	301.50
07-22	7202550018	NANCY ANN DRAPEAU	06/02/87	ATTEND MONTHLY MTG. OF SANFORD CHAMBER OF COMMERCE FOR MEMBER/68 MILES @ .20 PER (R/T)	13.60
07-22	7202550019	Do	06/14/87	TRANSPORTATION IN DISTRICT W/MEMBER 52 MI @ .20/MI	10.40
07-22	7202550010	Do	06/17/87–07/01/87	DIST MILEAGE 207 @ .20 TOLLS WHILE ON OFCL BUSS FOR STAFF BRFG, & 2 FIELD REPS CTZ HRS W/IN DIST .	42.85
07-22	7202550014	DANIEL W HILDRETH	06/03/87–06/03/87	STATE DEPT BRIEFING R/T MI 207 MI @ 20¢/MI TOLLS & PARKING FROM PORTLAND, ME TO BOSTON, MS & RTN.	52.20
07-22	7202550013	Do	06/11/87–06/11/87	DEFENSE LOGISTICS AGENCY BRIEFING. MILEAGE AND TOLLS FROM PORTLAND, ME TO BOSTON, MS & RETURN ..	47.00
07-22	7202550009	LOPEZ & CHURCH	06/25/87–06/25/87	8 CASES TONER FOR PRTLND PHOTOCOPIER	160.00
07-22	7202550004	NEW ENGLAND TELEPHONE	05/07/87–06/06/87	AT&T TOLL CALLS - DIST OFFICE	2.15
07-22	7202550031	Do	05/07/87–06/06/87	DIST TEL SERVICE	95.77

07-22	7202550002	Do	05/16/87–06/15/87	IN STATE WATTS LINE WHICH INCLUDE BASIC AND TIME COST FIGURES	354.85
07-22	7202550001	Do	05/19/87–06/18/87	BASIC TELEPHONE CHARGES FOR AUGUSTA OFFICE MAY 1987	39.41
07-22	7202550021	NYNEX BUSINESS INFO.	06/25/87	INSTALLATION CHARGES FOR 1 ADDITIONAL PHONE ON PORTLAND ME, OFFICE	282.00
07-22	7202550020	NYNEX CREDIT CO.	07/01/87–07/01/87	SERVICE CHARGES FOR DELPHI 16 PHONE SYSTEM IN PORTLAND OFFICE	141.30
07-22	7202550005	DAVID E REDMOND	04/24/87–04/24/87	MILEAGE (.20 PER) 118 MILES PORTLAND, ME TO AUGUSTA, ME AND RETURN, TO DIST OFFICE	23.60
07-22	7202550007	Do	06/19/87–06/22/87	AIR FARE FROM WASHINGTON DULLES TO PORTLAND, ME AND RETURN DC-DISTRICT-DC	38.00
07-22	7202550008	Do	06/26/87–06/30/87	AIR FARE FROM DC TO PORTLAND, ME AND RETURN DC-DISTRICT-DC	38.00
07-22	7202550006	Do	06/29/87–06/29/87	MILEAGE (.20 PER) 118 MILES PORTLAND, ME TO AUGUSTA, ME AND RETURN TO DISTRICT OFFICE	23.60
07-22	7202550012	Do	07/10/87–07/14/87	ROUND TRIP AIR FARE, DC TO PORTLAND, ME AND RETURN	38.00
07-22	7202550015	XEROX CORPORATION	04/06/87–04/06/87	DEVELOPER & DRY IMAGER SUPPLIES FOR LASER PRINTER UPON DELIVERY (FACTORY INSTALLED SUPPLIES)	74.00
07-23	7203230039	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C & P LONG DISTANCE SERVICE	1.35
07-23	7203660032	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	11.97
07-30	7210890059	CUSTOM HOUSE SQUARE ASSOCIATION	07/01/87–07/30/87	RENT: 111 COMMERICAL ST. PORTLAND, ME	1,771.88
07-30	7210890060	LAGACE REALTY	07/01/87–07/30/87	RENT: 128 STATE STREET AUGUSTA, ME	425.00
07-31	7209420037	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	145.40
07-31	7212900060	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		8,133.67
07-31	7212920017	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		135.85
07-31	7215810063	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		484.31
08-07	7218330001	G&W ELECTRICAL INC.	05/03/87	INSTALLATION OF DEDICATED LINE TO PORTLAND OFFICE--2ND LINE NEEDED	125.27
08-07	7218330002	WASHINGTONIAN	07/08/87–07/08/88	SUBSCRIPTION FOR DC OFFICE	18.00
08-11	7219270007	DINERS CLUB INTERNATIONAL	03/23/87	ONE WAY AIR FARE FOR MEMBER FROM PORTLAND, ME TO WASH DULLES	110.00
08-11	7219270008	Do	03/23/87–03/25/87	ROUND TRIP AIR FARE FOR NANCY DRAPEAU PORTLAND, ME - DC AND RETURN FOR CRS SEMINAR	220.00
08-11	7219270009	Do	04/03/87–04/06/87	ROUND TRIP AIR FARE FOR WASH, DC TO PORTLAND, ME AND RETURN FOR MEMBER	209.00
08-11	7219270010	Do	04/10/87–04/15/87	ROUND TRIP AIR FARE FOR MEMBER FROM WASH DC TO PORTLAND, ME AND RETURN	239.00
08-11	7219270011	Do	04/24/87–04/27/87	ROUND TRIP AIR FARE FOR MEMBER FROM WASH, DC TO PORTLAND, ME & RETURN	198.00
08-11	7219270001	Do	05/01/87–05/04/87	ROUND TRIP AIR FARE FOR MEMBER FROM WASH DC TO PORTLAND, ME & RETURN	198.00
08-11	7219270002	Do	05/12/87–05/15/87	ROUND TRIP AIR FARE FOR BARBARA REINERTSEN FROM PORTLAND, ME TO WASH DC & RETURN	228.00
08-11	7219270003	Do	05/12/87–05/15/87	ROUND TRIP AIR FARE FOR DAVID KERRY FROM PORTLAND, ME TO WASH, DC & RETURN	228.00
08-11	7219270004	Do	06/04/87–06/09/87	ROUND TRIP AIR FARE FOR MEMBER FROM WASH, DC TO PORTLAND, ME & RETURN	178.00
08-11	7219270005	Do	06/11/87–06/16/87	ROUND TRIP AIR FARE FOR MEMBER FROM WASH, DC TO PORTLAND, ME & RETURN	349.50
08-11	7219270006	Do	06/23/87	1 WAY AIR FARE FOR MEMBER FROM PORTLAND, ME TO WASH, DC	195.50
08-20	7230520019	DANIELS PRINTING	07/02/87	1 COPY MAINE MEDIA GUIDE FOR DISTRICT OFFICE, FOR MEMBER & STAFF USE	13.95
08-20	7230520004	DAVID R RAMAGE	06/30/87–07/02/87	BUSINESS CARDS (500) - FILED REP CARDS FOR JULY 8 - DAN HILDRETH & NANCY DRAPEAU	258.00
08-20	7230520002	Do	07/13/87–07/15/87	FIELD REP CARDS FOR JULY 15 & 22 - DAN HILDRETH & NANCY DRAPEAU	632.00
08-20	7230520018	Do	07/20/87	FIELD REP MEETING CARDS FOR JULY 29, DAN HILDRETH & NANCY DRAPEAU	147.50
08-20	7230520009	Do	07/23/87	TOWN REP CARDS FOR DAN HILDRETH FOR 8/5	474.00
08-20	7230520005	GENERAL SERVICES ADMIN	05/01/87–05/31/87	FTS LINE COSTS FOR MAY 1987	110.55
08-20	7230520006	Do	06/01/87–06/30/87	FTS LINE COSTS FOR JUNE 1987	110.55
08-20	7230520007	DANIEL W HILDRETH	06/26/87–07/08/87	TRAVEL IN DISTRICT FOR FIELD REP MTGS 6/26, 7/1, & 7/8/87 - 279 MILES @ 20¢ PER MILE TOLL	56.20
08-20	7230520017	NEW ENGLAND TELEPHONE	06/16/87–07/15/87	BASIC CHARGE & TIME USAGE FOR IN STATE 800#	374.65
08-20	7230520015	Do	06/19/87–07/18/87	BASIC CHARGES FOR AUGUSTA DISTRICT OFFICE	39.41
08-20	7230520001	NEW YORK TIMES	07/06/87–10/04/87	3 MONTH SUBSCRIPTION FOR NY TIMES, WASHINGTON OFFICE	31.50
08-20	7230520012	NYNEX CREDIT CO.	07/01/87–08/01/87	PHONE EQUIPMENT COSTS FOR PORTLAND, ME DISTRICT OFFICE	143.41
08-20	7230520016	PUBLIC CABLE CO.	07/16/87–08/31/87	CABLE COSTS FOR C-SPAN U.S. HOUSE TV FOR PORTLAND OFFICE	15.75
08-20	7230520020	DAVID E REDMOND	07/17/87–07/23/87	ROUND TRIP AIR FARE DC TO PORTLAND, ME & RETURN	38.00
08-20	7230520010	Do	07/23/87–07/27/87	ROUND TRIP AIR FARE FROM DC TO PORTLAND, MAINE & RETURN	38.00
08-20	7230520011	Do	07/24/87	MILEAGE FROM PORTLAND, ME TO AUGUSTA, ME & RETURN TO VISIT DIST OFFICE IN AUGUSTA - 118 MILES @ 20¢ P/M.	23.60
08-20	7230520013	SEWALL ST NEWS	05/18/87–07/27/87	SUB FOR 60 DAILY PAPERS OF THE FOLLOWING: KENNEBEC JOURNAL; WATERVILLE SENTINAL; BANGOR DAILY NEWS.	60.00
08-20	7230520008	THE CAPITOL HILL HOTEL	07/27/87–07/31/87	ROOM CHARGES FOR MARY FARRELL & DAN HILDRETH TO ATTEND CRS SEMINAR & COMPUTER CLASSES FOR DIST STAFF.	640.00
08-20	7230520014	THE COURIER-GAZETTE	07/27/87	6 MONTH SUBSCRIPTION FOR AUGUSTA OFFICE	32.00
08-20	7230520003	U.S. COLLEGE & UNIVERSITY PRESS ASSOC.	07/13/87	TABULATION OF QUESTIONNARRES FROM NEWSLETTERS	495.00
08-21	7230740001	LUCY ABBOTT	07/09/87–08/07/87	5 TRIPS - 150 MILES @ 20¢ PER MILE - MEMBER TRAVEL TO/FROM DC AIRPORTS	30.00
08-21	7230740002	Do	07/10/87–08/04/87	STAFF TRAVEL TO/FROM DC AIRPORTS FOR REDMOND & FARRELL (8 TRIPS) - 480 MILES @ 20¢ PER MILE	96.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOSEPH E BRENNAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-21	7230740003	CONGRESSIONAL QUARTERLY INC	07/16/87	100TH CONGRESS POLITICS IN AMERICA GUIDE	41.90
08-21	7230740004	DAVID T KERRY	07/10/87	TRAVEL IN DISTRICT WITH CONGRESSMAN - 150 MILES @ 20¢ PER MILE	30.00
08-21	7230740005	Do	07/12/87	TRAVEL IN DISTRICT WITH CONGRESSMAN - 100 MILES @ 20¢ PER MILE	20.00
08-21	7230740006	Do	07/17/87	BOAT TO PEAKS ISL WITH AA TO LOOK AT POTENTIAL FED RESERVE	7.50
08-21	7230740007	Do	07/25/87	TRAVEL WITH CONGRESSMAN IN DISTRICT - 40 MILES @ 20¢ PER MILE	8.00
08-21	7230740008	Do	07/26/87	TRAVEL WITH CONGRESSMAN IN DISTRICT - 75 MILES @ 20¢ PER MILE	15.00
08-24	7232500028	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	16.00
08-26	7237710033	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	26.79
08-28	7238610042	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	.77
08-28	7238890058	CUSTOM HOUSE SQUARE ASSOCIATION	08/01/87–08/30/87	RENT: 111 COMMERICAL ST. PORTLAND, ME	1,771.88
08-28	7238890059	LAGACE REALTY	08/01/87–08/30/87	RENT: 128 STATE STREET AUGUSTA, ME	425.00
08-31	7243900061	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,628.71
08-31	7243920023	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		12.35
08-31	7244310003	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		66.75
08-31	7244470022	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		849.94
09-03	7240610021	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	4.24
09-08	7251530037	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	135.10
09-17	7254330020	CQ DAILY CONGRESSIONAL MONITOR	08/25/87	CQ REPORTS (ADDITIONAL COPIES FOR MEMBER)	19.20
09-17	7254330007	DAVID R RAMAGE	08/13/87	BUSINESS CARDS FOR DAN HILDRETH & MEMO PAD FOR DAVE REDMOND	58.50
09-17	7254330005	Do	08/19/87	FIELD REP CARDS FOR GEMMA GRANGER & CHILD CARE TOWN MTG CARDS	495.00
09-17	7254330006	Do	08/31/87	FIELD REP CARDS FOR DAN HILDRETH	155.00
09-17	7254330004	PATRICIA L DAVIS	09/17/87	GROUND TRANSPORTATION FROM LHOB TO DULLES FOR DAVE REDMOND & RTN 60 MI @ 20¢/MI	12.00
09-17	7254330009	NANCY ANN DRAPEAU	07/29/87–08/05/87	MILEAGE FOR FIELD REP MTGS. 139 MI @ 20¢/MI	27.80
09-17	7254330018	GENERAL SERVICES ADMIN	07/01/87–07/31/87	FTS LINE COSTS FOR PORTLAND & AUGUSTA OFFICES	144.67
09-17	7254330015	GEMMA GRANGER	08/07/87	REIMBURSMENT FOR TRAVEL TO WATERVILLE, ME TO SET UP NAVAL PROCUREMENT SEMINAR, 44 MI @ .20	8.80
09-17	7254330016	NEW ENGLAND TELEPHONE	06/07/87–07/06/87	BASIC TELEPHONE COSTS FOR PORTLAND OFFICE	89.48
09-17	7254330017	Do	06/07/87–07/06/87	AT&T COMM	25.55
09-17	7254330010	Do	07/07/87–08/06/87	BASIC TELEPHONE COSTS FOR PORTLAND OFFICE	94.77
09-17	7254330011	Do	07/07/87–08/06/87	AT&T TOLL CALLS--PORTLAND	6.02
09-17	7254330002	Do	07/16/87–08/15/87	WATTS LINE USAGE BASIC COST, TIME COST	540.25
09-17	7254330003	Do	07/19/87–08/18/87	AUGUSTA PHONE BASIC MONTHLY CHARGE	39.74
09-17	7254330012	NYNEX CREDIT CO.	09/01/87–09/30/87	PHONE EQUIPMENT COSTS PORTLAND DISTRICT OFFICE	141.30
09-17	7254330021	PUBLIC CABLE CO.	08/01/87–08/31/87	CABLE COSTS FOR C-SPAN (U.S. HOUSE TV) FOR PORTLAND, ME DISTRICT OFFICE	15.75
09-17	7254330014	Do	09/01/87–09/30/87	C-SPAN FOR DISTRICT OFFICE (U.S. HOUSE TV)	15.75
09-17	7254330001	DAVID E REDMOND	08/21/87–08/25/87	ROUNDTRIP AIRFARE FROM DC TO PORTLAND, ME & RETURN	38.00
09-17	7254330019	BARBARA REINERTSEN	08/27/87	REIMBURSEMENT FOR RENTAL FEE FOR 8-27-87 CHILD CARE TOWN MTG	50.00
09-17	7254330013	TRANSCO	08/26/87	CHAIRMATS FOR AUGUSTA OFFICE TO PROTECT CARPETING AT THE REQUEST OF LANDLORD	58.00
09-17	7254330022	LISA VENEKLASEN	08/25/87	REIMBURSEMENT FOR FEDERAL EXPRESS OF MEMBER SPEECH FOR USE IN OP ED TO WRITER OF OPINION FOR LOC PAPER.	10.75
09-18	7259540013	LUCY ABBOTT	08/30/87–09/03/87	BUSINESS TRAVEL WITHIN DISTRICT - 436.4 MILES @ 20¢ PER MILE	87.28
09-18	7259540014	Do	09/09/87	TRAVEL TO NATIONAL AIRPORT WITH MEMBER - 10 MILES @ 20¢ PER MILE	2.00
09-18	7259540015	Do	09/10/87	TRAVEL TO DULLES AIRPORT WITH MEMBER - 60 MILES @ 20¢ PER MILE	12.00
09-18	7259540006	MARY FARRELL	07/16/87	TRAVEL TO AUGUSTA - 90 MILES @ 20¢ PER MILE	18.00
09-18	7259540011	Do	08/04/87	PICTURE PROOFS FOR NEWSLETTER	4.71

09-18	7259540012	Do	08/06/87	FINAL PICTURES FOR NEWSLETTER	12.29
09-18	7259540007	Do	08/20/87	FERRY TRAVEL WITHIN DISTRICT WITH MEMBER	3.75
09-18	7259540009	DANIEL W HILDRETH	08/20/87	FERRY TRAVEL WITHIN DISTRICT WITH MEMBER	3.75
09-18	7259540008	JOSEPH E. BRENNAN	08/20/87	FERRY TRAVEL WITHIN DISTRICT	3.75
09-18	7259540001	DAVID T KERRY	08/01/87	TRAVEL WITH CONGRESSMAN IN DISTRICT - 180 MILES @ 20¢ PER MILE (ROCKLAND)	36.00
09-18	7259540002	Do	08/13/87	TRAVEL WITH CONGRESSMAN IN DISTRICT - 300 MILES @ 20¢ PER MILE - WATERVILLE/AUGUSTA/PORTLAND/ AUGUSTA.	60.00
09-18	7259540003	Do	08/14/87	TRAVEL WITH CONGRESSMAN IN DISTRICT - 175 MILES @ 20¢ PER MILE	35.00
09-18	7259540004	Do	08/16/87	TRAVEL WITH CONGRESSMAN IN DISTRICT - 210 MILES @ 20¢ PER MILE	42.00
09-18	7259540005	Do	08/17/87–08/20/87	190 MILES @ 20¢ PER MILE - DISTRICT TRAVEL W/MEMBER	38.00
09-18	7259540010	Do	08/20/87	FERRY TRAVEL WITHIN DISTRICT WITH MEMBER	3.75
09-21	7260460002	DAVID E REDMOND	07/31/87–08/04/87	ROUND TRIP AIRFARE DC TO PORTLAND, MAINE & RETURN	38.00
09-21	7260460003	Do	08/07/87–08/17/87	ROUND TRIP AIRFARE DC TO PORTLAND, MAINE & RETURN	38.00
09-21	7260460004	Do	08/28/87–09/01/87	ROUND TRIP AIRFARE DC TO PORTLAND, MAINE & RETURN	38.00
09-21	7260460005	Do	09/04/87–09/08/87	ROUND TRIP AIRFARE DC TO PORTLAND, MAINE & RETURN	38.00
09-21	7260460001	Do	09/08/87	MILEAGE FOR ROUND TRIP FROM PORTLAND TO AUGUSTA, MAINE & RETURN 118 MILES AT .20	23.60
09-23	7264440001	ANITA FINDLEN	08/24/87	IN DISTRICT TRAVEL 110 MILES AT .20¢/MILE TOLL	22.30
09-23	7264440002	Do	08/28/87	IN DISTRICT TRAVEL 43 MILES AT .20¢/MILE	8.60
09-23	7264440003	Do	09/01/87	IN DISTRICT TRAVEL - TOLL	.65
09-23	7264440004	Do	09/01/87	IN DISTRICT TRAVEL 92 MILES AT .20¢/MILE TOLL	19.05
09-23	7264440005	DAVID T KERRY	06/06/87	60 MILES DISTRICT TRAVEL W/CONGRESSMAN AT 20¢ PER MILE	12.00
09-23	7264440006	Do	06/11/87	120 MILES AT 20¢/MILE DISTRICT TRAVEL - AUGUSTA OFFICE	24.00
09-23	7264440007	Do	06/13/87–06/15/87	80 MILES AT .20¢/MILE DISTRICT TRAVEL WITH CONGRESSMAN - AA	16.00
09-23	7264440008	Do	06/29/87	30 MILES AT .20/MI DISTRICT TRAVEL	6.00
09-29	7271890058	CUSTOM HOUSE SQUARE ASSOCIATION	09/01/87–09/30/87	RENT: 111 COMMERICAL ST. PORTLAND, ME	1,771.88
09-29	7271890059	LAGACE REALTY	09/01/87–09/30/87	RENT: 128 STATE STREET AUGUSTA, ME	425.00
09-30	7273900062	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		46,334.73
09-30	7274560022	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		4,072.68

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	2,000.00
MEMBERS CLERK HIRE	92,495.59

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	81,313.86
TOTAL	**175,809.45**

OFFICE OF THE HON. JACK BROOKS

SALARIES

BEDWELL, CARRIE L	07/01/87–09/30/87	CASEWORKER	4,195.84
DUNCAN, DANIEL C	07/01/87–09/30/87	STAFF ASSISTANT	10,261.67
FLORES, ESTEFANA	09/01/87–09/30/87	PART-TIME EMPLOYEE	91.20
HANSEN, JANE S	07/01/87–09/30/87		953.60
HEUER, GARY WAYNE	07/01/87–09/30/87		3,280.00
KELLY, JOAN C	07/01/87–09/30/87	LEGISLATIVE CORRESPONDENT/CASEWORK	5,550.01
KOENNING, JANEAN E	07/01/87–09/30/87	STAFF ASSISTANT	3,999.99
KOZICH, ANGELA M	07/01/87–09/30/87	PART-TIME EMPLOYEE	2,208.13
LEWIS, DORETHEA E	07/01/87–09/30/87	CLERK	8,665.84
MAHER, ELIZABETH A	07/01/87–09/30/87	STAFF ASSISTANT	4,968.34
MATTS, DOROTHY SHARON	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	17,980.09
MAYS, PAMELA ANN	07/01/87–09/30/87		8,665.84
MCELROY, LINDA ANN	07/01/87–09/30/87	STAFF ASSISTANT	4,968.34
MORGAN, DARIS J	07/01/87–09/30/87	PART-TIME EMPLOYEE	2,311.89

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JACK BROOKS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		MURPHY, MARCIA ANZMANN	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	7,285.84
		NELSON, ALFRED R	07/01/87–09/30/87	STAFF ASSISTANT	8,075.00
		PLESSALA, LAURIE ANN	07/01/87–07/31/87	TEMPORARY EMPLOYEE	1,000.00
		SPILLMAN, HANNAH K	07/01/87–09/30/87	STAFF ASSISTANT	4,195.84
		YARBOROUGH, ELIZABETH W	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
		EXPENSES			
07-07	7176730001	GENERAL SERVICES ADMIN	05/01/87–05/31/87	TELEPHONE SERVICE/DISTRICT OFFICE, GALVESTON, TX	91.38
07-07	7176730002	JOAN C KELLY	05/06/87–05/08/87	USAF ACADEMY ORIENTATION TOUR MEALS & HOTEL	120.84
07-07	7176730003	DOROTHEA E LEWIS	05/01/87–05/31/87	OFFICIAL TRAVEL IN DISTRICT, P.O.V., 108.4 MI @ 21¢	22.76
07-07	7176730004	LINDA A MCELROY	04/01/87–05/31/87	OFFICIAL TRAVEL IN DISTRICT P.O.V., 428.0 MI @ 21¢	89.88
07-07	7176730005	Do	04/23/87	REGISTRATION FEE -- TEXAS EMPLOYMENT COMMISSION SEMINAR ON CHANGES IN IMMIGRATION LAW	5.00
07-08	7181400024	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	4.50
07-13	7176290001	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	53.49
07-14	7194700025	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	1,278.99
07-17	7195300025	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	840.44
07-23	7202780007	GENERAL SERVICES ADMIN	06/01/87–06/30/87	TELEPHONE SERVICE/DISTRICT OFFICE GALVESTON, TX	91.38
07-23	7202780008	Do	06/01/87–06/30/87	TELEPHONE SERVICE/DISTRICT OFFICE BEAUMONT, TX	76.68
07-23	7202780005	LAKE PUBLISHING CO., INC.	07/24/87–07/23/88	SUBSCRIPTION/WASHINGTON OFFICE	60.00
07-23	7202780016	DOROTHEA E LEWIS	06/09/87	MILEAGE, POV/IN-DISTRICT TRAVEL, 50.4 MI @ 21¢	10.58
07-23	7202780014	Do	06/18/87	LUNCHEON FEE/OUT-OF-DISTRICT VA BRIEFING	9.75
07-23	7202780015	Do	06/18/87	MILEAGE, POV/OUT-OF-DISTRICT TRAVEL RE: VA BRIEFING, 106.4 MI @ 21¢	22.34
07-23	7202780017	LINDA A MCELROY	06/01/87–06/30/87	MILEAGE, POV/IN-DISTRICT TRAVEL, 51.0 MI @ 21¢	10.71
07-23	7202780004	R L POLK & COMPANY	06/30/87	PUBLICATION/DISTRICT OFFICE, BEAUMONT, TX	98.00
07-23	7202780009	SOUTHWESTERN BELL TELEPHONE	06/15/87–07/14/87	TELEPHONE SERVICE/DISTRICT OFFICE BEAUMONT, TX	29.02
07-23	7202780012	Do	06/17/87–07/16/87	TELEPHONE SERVICE/DISTRICT OFFICE GALVESTON, TX	62.26
07-23	7202780013	Do	06/17/87–07/16/87	TELEPHONE SERVICE/DISTRICT OFFICE GALVESTON, TX; TOLLS	1.20
07-23	7202780010	Do	06/21/87–07/20/87	TELEPHONE SERVICE/DISTRICT OFFICE BEAUMONT, TX	30.02
07-23	7202780011	Do	06/21/87–07/20/87	TELEPHONE SERVICE/DISTRICT OFFICE BEAUMONT, TX; TOLLS	1.00
07-23	7202780006	WESTERN UNION TELEGRAPH CO.	06/01/87–06/30/87	TELEGRAM SERVICE	62.55
07-23	7202780018	XEROX CORPORATION	02/17/87	PHOTOCOPYING SUPPLIES/DISTRICT OFFICE, BEAUMONT, TX	2.34
07-23	7202780003	Do	03/25/87	PHOTOCOPYING SUPPLIES/DISTRICT OFFICE, GALVESTON, TX	143.52
07-23	7203650002	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	36.27
07-23	7203720032	Do	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	1.21
07-23	7204530032	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	.33
07-31	7209410005	Do	06/01/87–06/30/87	C&P LOCAL SERVICE	203.14
07-31	7210910238	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT BEAUMONT TX 00000	2,101.00
07-31	7210910244	Do	07/01/87–09/30/87	RENT GALVESTON TX 00000	1,579.00
07-31	7212800025	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	778.69
07-31	7212900322	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		1,017.05
07-31	7215810044	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		1,040.72
08-05	7208630026	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	4.50
08-06	7216620025	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	778.69
08-13	7222440002	JACK BROOKS	04/24/87–04/27/87	OFFICIAL TRAVEL ROUND TRIP AIR WASH, DC-BEAUMONT, TX-WASH, DC (AIR/SURF)	449.00

08-13	7222440003	Do	05/08/87–05/09/87	OFFICIAL TRAVEL R/T AIR WASHINGTON-BEAUMONT-WASHINGTON (AIR)	504.00
08-13	7222440005	Do	05/29/87–05/30/87	OFFICIAL TRAVEL R/T AIR WASHINTON-BEAUMONT-WASHINGTON (AIR/SURF)	604.00
08-13	7222440006	Do	06/15/87	OFFICIAL TRAVEL ONE WAY AIR WASHINGTON-HOUSTON (AIR)	450.00
08-13	7222440004	D SHARON MATTS	05/13/87–05/20/87	OFFICIAL TRAVEL R/T AIR WASHINGTON-BEAUMONT-WASHINTON (AIR)	158.00
08-13	7222440001	DARIS J MORGAN	06/01/87–06/30/87	IN-DISTRICT TRAVEL/P.O.V. 44 MI AT .21	9.24
08-20	7230520022	SOUTHWESTERN BELL TELEPHONE	07/07/87–08/06/87	TELEPHONE SERVICE - DISTRICT OFFICE - BEAUMONT, TX	30.02
08-20	7230520021	Do	07/15/87–08/14/87	TELEPHONE SERVICE - DISTRICT OFFICE - BEAUMONT, TX	29.02
08-20	7230520025	Do	07/17/87–08/16/87	TELEPHONE SERVICE - DISTRICT OFFICE - GALVESTON, TX	62.26
08-20	7230520026	Do	07/17/87–08/16/87	TELEPHONE SERVICE - DISTRICT OFFICE - GALVESTON, TX - AT&T TOLLS	.80
08-20	7230520023	Do	07/21/87–08/20/87	TELEPHONE SERVICE - DISTRICT OFFICE - BEAUMONT, TX	30.02
08-20	7230520024	Do	07/21/87–08/20/87	TELEPHONE SERVICE - DISTRICT OFFICE - BEAUMONT, TX - TOLLS	.40
08-24	7232500029	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	4.50
08-25	7231700026	POSTMASTER	07/15/87	POSTAGE	154.00
08-26	7237330042	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	28.36
08-28	7238600028	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	.80
08-31	7243900321	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		1,137.37
08-31	7244470002	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		(528.02)
09-03	7240600037	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLL	1.05
09-08	7251520005	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	184.22
09-24	7264520021	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	60.00
09-30	7273900324	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		1,087.43
09-30	7274560002	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		273.59

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	98,657.46

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	15,489.29
TOTAL	**115,146.75**

OFFICE OF THE HON. WM S BROOMFIELD

SALARIES

BERGIN, BARBARA D	07/01/87–09/30/87	CLERK-DISTRICT OFFICE	3,655.00
BLOUNT, JANET D	07/01/87–09/30/87	SECRETARY	5,831.67
HAAN, EDWARD L	07/01/87–09/30/87	PART-TIME EMPLOYEE	2,847.51
HAYNER, CYNTHIA E	07/01/87–09/30/87	SECRETARY-DISTRICT OFFICE	5,691.67
JOHNSON, KATHLEEN I	07/01/87–09/30/87	SECRETARY DISTRICT OFFICE	6,979.17
KEENAN, ALYSON L	07/01/87–08/23/87	CLERK	1,766.67
LOMAX, HELEN L	07/01/87–09/30/87	CASEWORKER	10,080.42
MARTINY, HERBERT P	07/01/87–09/30/87	STAFF ASSISTANT	1,465.83
MCKEE, DENNIS A	07/01/87–09/30/87	STAFF PERSONNEL	5,691.67
MOORE, NANCY G	07/01/87–09/30/87	PERSONAL SECRETARY	11,496.67
NAKAMURA, KENNON H	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	10,389.42
POWELL, ANDREW L	07/01/87–09/30/87	CLERK	2,574.99
RUSSINOFF, PAUL	09/14/87–09/30/87	CLERK	566.67
SINCLAIR, JOHN R	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	16,407.50
SPARKS, JOHN D	07/01/87–07/26/87	D.C. INTERN	866.67
WEBBER, JEANNETTE B	07/01/87–09/30/87	SECRETARY	7,634.17

EXPENSES

07-07	7187410003	AT&T INFORMATION SYSTEMS	05/18/87–06/17/87	TELEPHONE LEASING	56.29
07-07	7187410001	MICHIGAN BELL TELEPHONE CO.	06/16/87–07/15/87	TELEPHONE CHARGES, BIRMINGHAM DISTRICT OFFICE - MICHIGAN BELL	125.39

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WM S BROOMFIELD—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	7187410002	Do	06/16/87–07/15/87	TELEPHONE CHARGES, BIRMINGHAM DISTRICT OFFICE - MIC TOLL CALLS	.67
07-08	7181400025	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	110.00
07-13	7176290002	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	23.36
07-13	7190630001	NORTHWEST AIRLINES INC	07/06/87	ONE-WAY AIRLINE TRIP FOR MEMBER FROM DETROIT TO WASHINGTON	300.00
07-13	7190630002	WESTERN UNION TELEGRAPH CO.	06/01/87–06/30/87	TELEGRAM SERVICES	82.39
07-14	7194700026	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	249.23
07-17	7195300026	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	222.63
07-20	7196410001	Do	05/26/87–06/25/87	TELEPHONE LEASING	38.23
07-23	7203650003	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	14.61
07-23	7204530033	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	4.50
07-24	7198540002	GENERAL SERVICES ADMIN	05/01/87–05/30/87	TELEPHONE SERVICE	98.80
07-24	7198540001	GENERAL TELEPHONE	07/10/87–08/10/87	MILFORD DISTRICT OFFICE PHONE BILL	121.89
07-29	7204250001	THOMAS J LANKFORD	07/15/87	PRINT NEWSLETTER	4,424.20
07-30	7210890061	PHENEY, NEFF & CAMERON	07/01/87–07/30/87	RENT 508 N MAIN ST MILFORD,MI 48042	150.00
07-30	7210890062	WOODWARD INVESTMENT COMPANY	07/01/87–07/30/87	RENT 430 N. WOODWARD BIRMINGHAM,MI 48011	850.00
07-31	7209410006	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	179.63
07-31	7212800026	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	230.23
07-31	7212900406	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,612.82
07-31	7212920185	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		14.30
07-31	7215810064	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		748.08
08-05	7208630027	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	75.00
08-05	7211820001	THE MACOMB DAILY	08/17/87–08/16/88	RENEWAL OF NEWSPAPER SUBSCRIPTION	72.00
08-06	7216620026	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	230.23
08-11	7219270015	Do	06/18/87–07/17/87	TELEPHONE LEASING	56.29
08-11	7219270013	MICHIGAN BELL TELEPHONE CO.	07/16/87–08/15/87	BIRMINGHAM DISTRICT OFFICE TELEPHONE SERVICE	144.58
08-11	7219270014	Do	07/16/87–08/15/87	AT&T TOLL CALLS BIRMINGHAM OFFICE	.56
08-17	7226230001	AT&T INFORMATION SYSTEMS	06/26/87–07/25/87	TELEPHONE LEASING	38.23
08-24	7232500030	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	30.00
08-26	7237330004	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	17.60
08-28	7237820007	GENERAL TELEPHONE	08/10/87–09/10/87	TELEPHONE SERVICE MILFORD DISTRICT OFFICE	132.43
08-28	7237820008	Do	08/10/87–09/10/87	AT&T	.42
08-28	7237820006	THOMAS J LANKFORD	08/01/87	LETTERHEAD PAPER	81.00
08-28	7237820009	WESTERN UNION TELEGRAPH CO.	07/07/87–07/24/87	TELEGRAM SERVICES	255.44
08-28	7238890062	OLIVER REALTY CO	08/01/87–08/30/87	RENT 300 PARK ST#340 BIRMINGHAM,MI 48011	2,966.59
08-28	7238890060	PHENEY, NEFF & CAMERON	08/01/87–08/30/87	RENT 508 N MAIN ST MILFORD,MI 48042	150.00
08-28	7238890061	WOODWARD INVESTMENT COMPANY	08/01/87–08/07/87	RENT 430 N. WOODWARD BIRMINGHAM,MI 48011	198.33
08-31	7243900403	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,612.82
08-31	7244470023	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		500.27
09-03	7240520001	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	1.22
09-03	7243400001	WILLIAM S. BROOMFIELD	08/09/87–08/23/87	ROUND TRIP BY AUTOMOBILE FROM WASHINGTON TO DETROIT 1090 MILES AT .21¢ PER MILE, TOLLS	246.10
09-03	7244700001	AT&T INFORMATION SYSTEMS	07/18/87–08/17/87	TELEPHONE LEASING/DISTRICT OFFICE	56.29
09-03	7244700002	MICHIGAN BELL TELEPHONE CO.	08/16/87–09/15/87	PHONE SERVICE/BIRMINGHAM OFFICE	452.17
09-03	7244700003	Do	08/16/87–09/15/87	MCI - TELECOMMUNICATION - BIRMINGHAM	.56
09-08	7251520006	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	162.38

09-09	7246400022	GENERAL SERVICES ADMIN	07/01/87–07/31/87	TELEPHONE SERVICES	95.90
09-14	7254410004	AT&T INFORMATION SYSTEMS	07/26/87–08/25/87	TELEPHONE LEASE AND RENTALS BIRMINGHAM OFFICE	1,063.81
09-14	7254410005	Do	07/26/87–08/25/87	TELEPHONE LEASE AND RENTALS BIRMINGHAM DISTRICT OFFICE	38.23
09-14	7254410002	THE WALL STREET JOURNAL	12/23/87–12/22/88	SUBSCRIPTION RENEWAL	119.00
09-14	7254410001	THOMAS J LANKFORD	08/31/87	PRINTING FLAG CERTIFICATES	112.75
09-14	7254410003	WESTERN UNION	08/01/87–08/31/87	TELEGRAM SERVICE	125.50
09-17	7257490001	CONGRESSIONAL QUARTERLY INC	12/20/87–12/19/88	SUBSCRIPTION RENEWAL - C.Q.	715.00
09-23	7264700005	GENERAL SERVICES ADMIN	08/01/87–08/31/87	TELEPHONE SERVICES	143.50
09-23	7264700006	GENERAL TELEPHONE	09/10/87–10/10/87	MILFORD DISTRICT OFFICE TELEPHONE SERVICES	123.50
09-24	7264520022	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	411.46
09-29	7271890061	OLIVER REALTY CO	09/01/87–09/30/87	RENT 300 PARK ST#340 BIRMINGHAM,MI 48011	3,708.24
09-29	7271890060	PHENEY, NEFF & CAMERON	09/01/87–09/30/87	RENT 508 N MAIN ST MILFORD,MI 48042	150.00
09-30	7273900406	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,673.73
09-30	7273920122	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/87–09/30/87		.65
09-30	7274560023	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		522.47

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE	93,945.70

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,141.50
TOTAL	**123,087.20**

OFFICE OF THE HON. GEORGE E BROWN JR

SALARIES

BRADLEY, LEANNAH R	07/01/87–09/30/87	CASEWORKER-FIELD REPRESENTATIVE	6,000.00
CARTER, WILMER D	07/01/87–09/30/87	DISTRICT ADMINISTRATOR	9,000.00
CONLON, RICHARD P	08/01/87–08/31/87	PART-TIME EMPLOYEE	500.00
DIDISHEIM, PETE	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	9,000.00
DOSS, MATTHEW A	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	3,999.99
GLOVER, JOHANNA E	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	4,374.99
HESTER, PATRICIA C	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	6,000.00
HOGUE, RUTH G	07/01/87–09/30/87	EXECUTIVE ASSISTANT	6,750.00
JOHNSON, BARBARA A	07/01/87–09/30/87	PART-TIME EMPLOYEE	3,000.00
KRASNEY, RACHEL G	09/17/87–09/30/87	CASEWORKER	875.00
MCQUEEN, MARTA M	07/01/87–09/30/87	FIELD REPRESENTATIVE	8,250.00
MENDONSA, CHERYL	07/01/87–09/30/87	OFFICE ADMINISTRATOR	7,500.00
MINICK, BOBBY G	07/01/87–09/30/87	PART-TIME EMPLOYEE	3,000.00
ORTEGA, LISA M	07/01/87–07/31/87	PART-TIME EMPLOYEE	1,166.67
PALMER, BETTY M	07/01/87–09/30/87	STAFF ASSISTANT	3,750.00
RASMUSSEN, SARA K	07/01/87–07/31/87	PART-TIME EMPLOYEE	100.00
RICKARD, VICKI L	07/01/87–09/30/87	STAFF ASSISTANT	4,800.00
RODRIGUEZ, SONIA D T	08/01/87–08/31/87	TEMPORARY EMPLOYEE	1,400.00
SALVADOR, RAYMUND Q	09/01/87–09/30/87	COMPUTER OPERATOR/CASEWORKER	1,812.50
STEPHENS, SCOTT D	07/01/87–09/30/87	CONGRESSIONAL ASSISTANT	6,000.00
TINMAN, DANIELLE D	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
Do	08/01/87–09/30/87	COMPUTER OPERATOR/LEGIS ASST	2,416.66
WITHROW, M ELLEN	07/01/87–09/30/87	LEGISLATIVE DIRECTOR	300.00
WOLFE, STEVEN M	07/01/87–09/30/87	STAFF ASSISTANT	5,700.00

EXPENSES

07-09	7189590001	PACIFIC BELL	10/01/84–05/31/87	FINANCE CHARGES RE: TEL SERVICES	35.81
07-09	7189590002	Do	10/01/84–05/31/87	FINANCE CHARGES RE: TEL SERVICES	129.07

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GEORGE E BROWN JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-09	7189590003	Do	01/23/85–02/22/85	CREDIT DUE TO OVERPAYMENT FOR TEL SERVICE	(7.16)
07-09	7189590016	Do	12/23/86–01/02/87	AT&T COMMUNICATIONS CREDIT FOR TOLL CALLS	(6.67)
07-09	7189590006	Do	01/01/87–01/31/87	DISTRICT TELEPHONE SERVICE	1.00
07-09	7189590014	Do	01/03/87–01/07/87	AT&T COMMUNICATIONS CREDIT FOR TOLL CALLS	(3.70)
07-09	7189590004	Do	03/01/87–03/31/87	DISTRICT TELEPHONE SERVICE	1.00
07-09	7189590017	Do	03/02/87–04/01/87	RIVERSIDE DISTRICT TEL SERVICE	38.35
07-09	7189590008	Do	03/07/87–04/06/87	DISTRICT TEL SERVICE	157.13
07-09	7189590009	Do	03/07/87–04/06/87	AT&T COMMUNICATIONS - DISTRICT OFFICE	58.60
07-09	7189590005	Do	04/01/87–04/30/87	DISTRICT TELEPHONE SERVICE	1.00
07-09	7189590018	Do	04/02/87–05/01/87	RIVERSIDE DISTRICT TEL SERVICE	36.48
07-09	7189590010	Do	04/07/87–05/06/87	DISTRICT TEL SERVICE	134.88
07-09	7189590011	Do	04/07/87–05/06/87	AT&T COMMUNICATIONS - DISTRICT OFFICE	1.57
07-09	7189590007	Do	05/01/87–05/31/87	DISTRICT TELEPHONE SERVICE	1.00
07-09	7189790001	Do	05/07/87–06/06/87	LOCAL TELEPHONE SERVICE	167.23
07-09	7189790002	Do	05/07/87–06/06/87	AT&T COMMUNICATIONS	9.00
07-13	7176290005	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	157.82
07-14	7194700027	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	212.19
07-15	7196770002	PACIFIC BELL	06/02/87–07/01/87	LOCAL TELEPHONE SERVICE	43.69
07-15	7196770003	Do	06/02/87–07/01/87	AT&T COMMUNICATIONS	.73
07-17	7195300027	AT&T INFORMATION SYSTEMS	04/02/87–05/01/87	TELEPHONE EQUIPMENT	212.19
07-17	7195740019	PACIFIC BELL	05/02/87–06/01/87	LOCAL TELEPHONE SERVICE	39.83
07-20	7198510011	ALLSTATE INSTANT PRINTING	01/27/87	PRINTING - LETTERHEAD	33.20
07-20	7198510002	AT&T INFORMATION SYSTEMS	06/01/87–06/30/87	LEASED TEL EQUIP SERVICE FOR DISTRICT OFFICE	74.59
07-20	7198510003	Do	06/01/87–06/30/87	LEASED TEL EQUIP SERVICE FOR DISTRICT OFFICE	476.50
07-20	7198510010	BATES & ASSOCIATES	07/06/87	COMPUTER FILE MAINTENANCE	400.00
07-20	7198510032	CANTRELL/CUTTER PRINTING, INC.	06/15/87	CHESHIRE LABELS USED FOR DISTRICT NEWSLETTERS	976.21
07-20	7198510006	GENERAL SERVICES ADMIN	05/01/87–05/31/87	FOR MONTHLY TELEPHONE SERVICE AT COLTON DISTRICT OFFICE	99.28
07-20	7198510007	Do	05/01/87–05/31/87	FOR MONTHLY TEL SERVICE AT RIVERSIDE DISTRICT OFFICE	58.12
07-20	7198510008	GENERAL TELEPHONE COMPANY OF CALIFORNIA	06/13/87–07/12/87	FOR MONTHLY TEL SERVICE AT ONTARIO DISTRICT OFFICE	45.75
07-20	7198510004	LOS ANGELES TIMES	06/13/87–06/29/87	PAPER DELIVERY SERVICE AT RIVERSIDE DISTRICT OFFICE	7.05
07-20	7198510001	MARTA MCQUEEN	05/04/87–05/10/87	GASOLINE USED IN REP BROWN'S RENTAL CAR IN THE DISTRICT	31.00
07-20	7198510005	ONTARIO AIRPORT CENTER	07/01/87	XEROX COPIES MADE	6.50
07-23	7203650005	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	245.03
07-29	7205810002	BUDGET RENT-A-CAR	07/02/87–07/06/87	FOR REP. BROWN'S RENTAL CAR WHILE IN DISTRICT	104.00
07-29	7205810001	CANTRELL/CUTTER PRINTING, INC.	07/16/87	SCIENCE NEWSLETTER TO DISTRICT	339.98
07-29	7205810003	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FOR MONTHLY TELEPHONE SERVICE AT COLTON DISTRICT OFFICE	98.77
07-30	7210890063	LAWRENCE A & LOUISA F HUTTON	07/01/87–07/30/87	RENT LACADENA & D ST COLTON,CA 92324	1,575.00
07-30	7210890064	LIMESTREET PARTNERSHIP	07/01/87–07/30/87	RENT 3600 LIME ST RIVERSIDE,CA 92501	789.75
07-30	7210890065	OAC EXECUTIVE SUITE, INC.	07/01/87–07/30/87		590.00
07-31	7209410009	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	156.44
07-31	7212800027	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	212.19
07-31	7212900466	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		6,715.46
07-31	7215810065	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		524.48
08-06	7216400002	PACIFIC BELL	06/07/87–07/06/87	LOCAL TELEPHONE SERVICE	154.42

08-06	7216400003	Do	06/07/87–07/06/87	AT&T COMMUNICATIONS	12.08
08-06	7216620027	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	212.19
08-18	7229400002	PACIFIC BELL	06/01/87–07/31/87	LOCAL TELEPHONE SERVICE	2.00
08-18	7229400001	Do	07/02/87–08/01/87	LOCAL TELEPHONE SERVICE	40.68
08-21	7232400001	Do	07/07/87–08/06/87	LOCAL TELEPHONE SERVICE	155.55
08-21	7232400002	Do	07/07/87–08/06/87	AT&T COMMUNICATIONS	9.06
08-24	7231530001	ONTARIO AIRPORT CENTER	08/01/87	FOR PHOTOCOPIES	11.63
08-24	7231620006	BATES & ASSOCIATES	07/28/87	FILE MAINTENANCE FOR CONSTITUENT COMMUNICATION	400.00
08-24	7231620007	Do	08/17/87	FILE MAINTENANCE FOR CONSTITUENT COMMUNICATION	400.00
08-24	7231620011	BENCHMARK SYSTEMS	07/31/87	FOR COMPUTER PRINTER RIBBONS	84.00
08-24	7231620012	GEORGE E BROWN JR	07/31/87	FOR GASOLINE USED IN RENTAL CAR WHILE IN PRE BROWN IN DISTRICT	17.30
08-24	7231620003	CALIFORNIA JOURNAL	07/01/87–07/01/88	SUBSCRIPTION TO PUBLIC AFFAIRS JOURNAL	27.50
08-24	7231620010	FEDERAL EXPRESS CORP.	06/22/87	OVERNIGHT MAIL SERVICE	14.00
08-24	7231620002	Do	07/15/87	FOR OVERNIGHT MAIL SERVICE	14.00
08-24	7231620008	Do	07/16/87	OVERNIGHT MAIL SERVICE	23.00
08-24	7231620009	Do	07/24/87	OVERNIGHT MAIL SERVICE	30.00
08-24	7231620005	INLAND BUSINESS	09/01/87–08/01/88	ONE YEAR SUBSCRIPTION FOR CDO	18.00
08-24	7231620013	LOS ANGELES TIMES	06/13/87–07/27/87	SUBSCRIPTION FOR RIVERSIDE DIST OFFICE	18.45
08-24	7231620014	SPARKLETTS DRINKING WATER CORP	06/30/87	MONTHLY SERVICE RDO	12.55
08-24	7231620004	THE SAN BERNARDINO SUN	08/11/87–08/11/88	SUBSCRIPTION	129.00
08-24	7231620001	WASHINGTON POST	09/28/87–09/28/88	FOR 52 ISSUES OF WEEKLY EDITION FOR COLTON DIST OFFICE	39.00
08-24	7232200003	AT&T INFORMATION SYSTEMS	07/01/87–07/31/87	FOR MONTHLY LEASED TEL EQUIP SERVICE	476.50
08-24	7232200004	Do	07/01/87–07/31/87	DIST LEASED TEL EQUIP	74.59
08-24	7232200001	GENERAL SERVICES ADMIN	06/01/87–06/30/87	MONTHLY TELEPHONE SERVICE	58.19
08-24	7232200005	GENERAL TELEPHONE COMPANY OF CALIFORNIA	07/13/87–08/12/87	MONTHLY TEL SERVICE	61.29
08-24	7232200002	WESTERN UNION TELEGRAPH CO.	07/24/87	FOR OVERNIGHT TELEGRAM SERVICE TO CA	26.70
08-24	7232500031	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	10.50
08-26	7237330007	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	271.32
08-28	7238560001	FEDERAL EXPRESS CORP.	08/10/87	FOR OVERNIGHT MAIL SERVICF. FOR OFFICIAL BUSINESS	14.00
08-28	7238560002	GENERAL TELEPHONE COMPANY OF CALIFORNIA	08/13/87–09/12/87	MONTHLY SERVICE AT ONTARIO DISTRICT OFFICE	64.76
08-28	7238560003	Do	08/13/87–09/12/87	AT&T COMMUNICATIONS - ONTARIO DISTRICT OFFICE	2.12
08-28	7238600031	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	.80
08-28	7238890063	LAWRENCE A & LOUISA F HUTTON	08/01/87–08/30/87	RENT LACADENA & D ST COLTON,CA 92324	1,575.00
08-28	7238890064	LIMESTREET PARTNERSHIP	08/01/87–08/30/87	RENT 3600 LIME ST RIVERSIDE,CA 92501	789.75
08-28	7238890065	OAC EXECUTIVE SUITE, INC.	08/01/87–08/30/87		590.00
08-31	7243900464	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,081.11
08-31	7244470024	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		493.95
09-03	7240520003	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	53.09
09-08	7251520009	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	139.52
09-16	7258880002	PACIFIC BELL	08/01/87–08/31/87	LOCAL TELEPHONE SERVICE	1.00
09-18	7259400001	AT&T INFORMATION SYSTEMS	08/01/87–08/31/87	MONTHLY TEL. LEASE AND RENTAL FOR DIST. OFFICE	476.50
09-18	7259400002	Do	08/01/87–08/31/87	MONTHLY TEL. LEASE AND RENTALS FOR DIST. OFFICE	74.59
09-18	7259400008	CANTRELL/CUTTER PRINTING, INC.	08/31/87	LABOR NEWSLETTER	662.25
09-18	7259400004	GENERAL SERVICES ADMIN	07/01/87–07/31/87	MONTHLY FTS AT COLTON DIST. OFFICE	98.71
09-18	7259400005	Do	07/01/87–07/31/87	MONTHLY FTS AT RIVERSIDE DISTRICT OFFICE	59.85
09-18	7259400007	LOS ANGELES TIMES	06/13/87–08/24/87	FOR NEWSPAPER SUBSCRIPTION RIVERSIDE DIST. OFFICE	29.85
09-18	7259400006	SPARKLETTS DRINKING WATER CORP	08/31/87–09/30/87	MONTHLY WATER SERVICE AT RIVERSIDE DISTRICT OFFICE	25.15
09-18	7259540021	BENCHMARK SYSTEMS	08/18/87	RIBBONS FOR COMPUTER PRINTER	27.90
09-18	7259540018	CANTRELL/CUTTER PRINTING, INC.	08/24/87	PRINTING ADDITIONAL SENIORS REPORT SENT TO CONSTITUENTS	396.49
09-18	7259540022	Do	08/24/87	FOR CHESHIRE LABEL ENVELOPES	130.58
09-18	7259540019	Do	08/31/87	FOR CHESHIRE LABEL ENVELOPES	210.08
09-18	7259540020	Do	09/08/87	FOR BICENTENNIAL NEWSLETTER	5,487.76
09-18	7259540016	MOBILECOMM	10/01/86–10/30/86	BALANCE OF CURRENT CHARGES FOR TELEPHONE SERVICES IN THE DISTRICT	84.77
09-18	7259540017	ONTARIO AIRPORT CENTER	09/01/87	XEROXING & SUPPLIES AT ONTARIO DISTRICT OFFICE	4.17
09-21	7261300007	PACIFIC BELL	08/02/87–09/01/87	AT&T COMMUNICATIONS	34.46
09-21	7261300031	Do	08/02/87–09/01/87	AT&T COMM.	1.36

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GEORGE E BROWN JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-24	7264520023	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	7.00
09-25	7267640003	PACIFIC BELL	08/07/87–09/06/87	LOCAL TELEPHONE SERVICE	140.65
09-25	7267640004	Do	08/07/87–09/06/87	AT&T COMMUNICATIONS	9.51
09-29	7271890062	LAWRENCE A & LOUISA F HUTTON	09/01/87–09/30/87	RENT LACADENA & D ST COLTON,CA 92324	1,575.00
09-29	7271890063	LIMESTREET PARTNERSHIP	09/01/87–09/30/87	RENT 3600 LIME ST RIVERSIDE,CA 92501	789.75
09-29	7271890064	OAC EXECUTIVE SUITE, INC.	09/01/87–09/30/87		590.00
09-30	7273900467	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,108.61
09-30	7273920144	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/87–09/30/87		24.05
09-30	7274560024	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		707.77
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				LBJ INTERNS	1,000.00
				MEMBERS CLERK HIRE	95,695.81
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	37,345.75
		ADJUSTMENTS/REFUNDS			
		EXPENSES			
08-12	7205990001	AT&T INFORMATION SYSTEMS	06/01/85–06/30/85	REFUND DUE TO AN OVERPAYMENT	(218.37)
07-31	7225990002	PACIFIC BELL	06/02/86–07/02/86	REFUND DUE TO OVERPAYMENT	(42.08)
07-31	7225990003	Do	06/02/86–07/02/86	REFUND DUE TO OVERPAYMENT	(.56)
				EXPENDITURES FOR 3RD QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(261.01)
				TOTAL	**133,780.55**

OFFICE OF THE HON. HANK BROWN

SALARIES

BURKE, KAREN A	07/01/87–09/30/87	SHARED EMPLOYEE	600.00
BURRIS, ROXANA D	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	9,425.01
CELLA, JULIE	07/01/87–09/30/87	RECEPTIONIST	3,774.99
COLLUM, KRISTIN L	07/01/87–07/31/87	D.C. INTERN	1,000.00
CRAN, MARY J	07/01/87–09/30/87	DISTRICT AIDE	5,538.51
FITZSIMMONS, MICHAEL J	07/01/87–09/30/87	DISTRICT AIDE	6,000.00
HICKMON, GARY D	07/01/87–09/30/87	DISTRICT MANAGER	10,425.00
HOPPE, DIANE	07/01/87–09/30/87	DISTRICT AIDE	3,800.01
KASSIDAY, JOEL D	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	12,687.51
KELLEY, RONDA KAY	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	4,361.12

		KRON, ROBERT O	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
		KUMMER, RITA JO	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	7,062.51
		LOUCKS, DIXIE Z	07/01/87–09/30/87	DISTRICT AIDE	2,025.00
		MANOLUKAS, NICHOLAS PETER	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	6,249.99
		RILEY, SUSAN V	07/01/87–09/30/87	EXECUTIVE SECRETARY	6,500.01
		SKINNER, LAURA JEAN	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	5,525.01
		SKINNER, TERRICA M	08/17/87–09/09/87	TEMPORARY EMPLOYEE	766.67
		SMITH, TIFFANY E	07/01/87–08/13/87	D.C. INTERN	1,433.33
		TAYLOR, CAROL TUMBLESON	09/16/87–09/30/87	PART-TIME EMPLOYEE	260.00
		TURNER, KARREN JANE	07/01/87–09/30/87	DISTRICT AIDE	5,450.01
		WOLAVER, FERN I	07/01/87–09/30/87	DISTRICT AIDE	5,424.99

EXPENSES

07-07	7181210003	HANK BROWN	06/14/87–06/19/87	PLANE FARE DISTRICT (DENVER) - DC & RETURN	366.00
07-07	7181210004	Do	06/19/87	TAXI FARE DC - DULLES	40.00
07-07	7181210005	Do	06/19/87–06/20/87	GAS FOR LEASE CAR - USED IN DISRTICT	30.89
07-07	7181210002	MOUNTAIN BELL	05/10/87–06/09/87	SERVICE FOR DISTRICT OFFICE - GREELEY AT&T COMMUNICATIONS	22.17
07-07	7181210029	Do	05/10/87–06/09/87	SERVICE FOR DISTRICT OFFICE - GREELEY MONTAIN BELL	169.12
07-13	7191770021	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	275.57
07-17	7194550008	HANK BROWN	06/25/87	REIMBURSE PLANE FARE (DISTRICT) DENVER TO DC	183.00
07-17	7194550009	Do	06/27/87–06/28/87	REIMBURSE GAS FOR LEASE CAR USED IN DISTRICT	29.49
07-17	7194550004	Do	06/29/87	REIMBURE FOR CAB FARE FOR CONGRESSIONAL BUSINESS	9.00
07-17	7194550031	Do	06/29/87–07/01/87	PLANE FARE DENVER (DISTRICT) TO DC & RETURN	366.00
07-17	7194550003	Do	07/01/87–07/06/87	REIMBURSE FOR TRANSPORTATION TO NATIONAL AIRPORT AND FROM DULLES AIRPORT	41.00
07-17	7194550002	Do	07/03/87–07/05/87	REIMBURSE GAS FOR LEASE CAR USED IN DISTRICT	34.34
07-17	7194550007	DIANE HOPPE	06/01/87–06/30/87	REIMBURSE FOR MILEAGE ON CONGRESSIONAL BUSINESS IN DISTRICT 1,458 X .21	306.18
07-17	7194550005	RONDA K KELLEY	06/29/87	REIMBURSE FOR MILEAGE (DC-DULLES-MEMBER) 60 X .21	12.60
07-17	7194550006	KARREN JANE TURNER	06/01/87–06/30/87	REIMBURSE FOR MILEAGE CONGRESSIONAL BUSINESS IN DISTRICT 515 MI X .21	108.15
07-17	7195670007	MARY J CRAN	06/01/87–06/30/87	REIMBURSE FOR MILEAGE ON CONGRESSIONAL BUSINESS 31.8 AT .21¢	6.68
07-17	7195670008	Do	06/01/87–06/30/87	REIMBURSE FOR MILEAGE ON CONGRESSIONAL BUSINESS IN DISTRICT 529.4 MI AT .21¢	111.17
07-17	7195670002	MICHAEL J FITZSIMMONS	06/01/87–06/30/87	REIMBURSE FOR MILEAGE ON CONGRESSIONAL BUSINESS IN DISTRICT 65 MI AT .21¢/MI	13.65
07-17	7195670003	Do	06/01/87–06/30/87	REIMBURSE FOR MILEAGE ON CONGRESSIONAL BUSINESS TO DENVER 110 MI AT .21¢	23.10
07-17	7195670001	GARY D HICKMON	06/01/87–06/30/87	REIMBURSE FOR MILEAGE ON CONGRESSIONAL BUSINESS IN DISTRICT 984 MI AT .21¢	206.64
07-17	7195670009	MOUNTAIN BELL	05/16/87–06/15/87	SERVICE FOR DISTRICT OFFICE - ADAMS COUNTY MOUNTAIN BELL	46.37
07-17	7195670010	Do	05/16/87–06/15/87	AT&T COMMUNICATIONS SERVICE FOR DISTRICT OFFICE ADAMS COUNTY	28.46
07-17	7195670006	LAURA SKINNER	06/26/87	REIMBURSE FOR MILEAGE DC-DULLES (MEMBER)-DC 60 MI AT .21¢	12.60
07-17	7195670004	T.J. HOLT & COMPANY INC.	09/01/87–09/01/88	RENEW SUBSCRIPTION FOR OFFICE	120.00
07-17	7195670005	FERN I WOLAVER	06/01/87–06/30/87	REIMBURSE FOR MILEAGE ON CONGRESSIONAL BUSINESS IN DISTRICT 580 MI AT .21¢/MI	121.80
07-20	7198510012	ROXANA D BURRIS	06/15/87	REIMBURSE FOR COFFEE SUPPLIES FOR OFFICE - USE BY VISITORS	8.90
07-20	7198510013	JOEL D KASSIDAY	06/19/87	REIMBURSE FOR EXPRESS MAIL FEE	10.75
07-20	7198510014	THE COLORADOAN	07/25/87–07/25/88	SUBSCRIPTION FOR DISTRICT OFFICE	114.40
07-20	7198510015	THOMAS J LANKFORD	06/15/87	XEROX DEAR COLLEAGUE	107.71
07-22	7202550022	AT&T INFORMATION SYSTEMS	06/01/87–06/30/87	EQUIPMENT FOR DISTRICT OFFICE - GREELEY	46.60
07-22	7202550024	BUSINESS EXPRESS, INC.	06/01/87–06/30/87	PHOTOCOPIES FOR DISTRICT OFFICE	19.50
07-22	7202550023	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FTS - GREELEY	32.17
07-23	7198640022	AT&T CONSUMER SALES & SERVICE	06/25/87–09/25/87	EQUIPMENT FOR DISTRICT OFFICE FT. MORGAN	6.75
07-23	7198640030	AT&T INFORMATION SYSTEMS	06/01/87–06/30/87	EQUIPMENT FOR DISTRICT OFFICE - LAJUNTA	3.73
07-23	7198640010	ATS/ALPHA-ZED	06/01/87–06/30/87	COMPUTER SUBSCRIPTION, LABELS, EXTRACTS ETSC	2,680.00
07-23	7198640011	HANK BROWN	07/06/87–07/09/87	PLANE FARE DISTRICT (DENVER) DC AND RETURN	366.00
07-23	7198640013	Do	07/10/87–07/13/87	CAB FARE - DC-AIPROTS-DC	43.30
07-23	7198640012	Do	07/11/87	GAS FOR LEASE CAR - USE IN DISTRICT	16.57
07-23	7198640005	FOWLER TRIBUNE -	03/01/87–03/01/88	SUBSCRIPTION FOR DISTRICT OFFICE	10.00
07-23	7198640014	GOBINS	06/01/87–06/30/87	PHOTOCOPIES FOR DIST OFFICE	48.96
07-23	7198640008	GREELEY HOUSECLEANERS	06/13/87–06/27/87	CLEANING DISTRICT OFFICE	25.00
07-23	7198640023	GSA	05/31/87	SUPPLIES FOR DISTRICT OFFICE	16.90
07-23	7198640002	DIANE HOPPE	06/25/87	LODGING TRAVEL IN DISTRICT	36.04
07-23	7198640001	JOEL D KASSIDAY	07/06/87	MILEAGE DC-DULLES-MEMBER 60 MI AT .21¢	12.60

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HANK BROWN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-23	7198640006	LA JUNTA TRIBUNE-DEMOCRAT	07/01/87–07/01/88	SUBSCRIPTION FOR DISTRICT OFFICE	28.00
07-23	7198640003	LAMAR DAILY NEWS	07/13/87–07/13/88	SUBSCRIPTION FOR DISTRICT OFFICE	36.00
07-23	7198640018	DIXIE Z LOUCKS	06/25/87	LODGING TRAVEL IN DISTRICT	36.04
07-23	7198640020	MOUNTAIN BELL	05/19/87–06/18/87	SERVICE FOR DISTRICT OFFICE FT. COLLINS MTN BELL	84.51
07-23	7198640021	Do	05/19/87–06/18/87	AT&T COMMUNICATIONS FT. COLLINS DISTRICT OFFICE	1.37
07-23	7198640028	Do	05/22/87–06/21/87	SERVICE FOR DISTRICT OFFICE LA JUNTA MOUNTAIN BELL	136.97
07-23	7198640029	Do	05/22/87–06/21/87	AT&T COMMUNICATIONS LA JUNTA DISTRICT OFFICE	62.73
07-23	7198640026	Do	06/25/87–07/24/87	SERVICE FOR DISTRICT OFFICE FT. MORGAN MOUNTAIN BELL	73.33
07-23	7198640027	Do	06/25/87–07/24/87	AT&T COMMUNICATIONS FT. MORGAN DISTRICT OFFICE	20.94
07-23	7198640025	SUSAN V RILEY	06/25/87–07/12/87	REIMBURSE FOR PLANE FARE DC-DISTRICT (DENVER) - DC	366.00
07-23	7198640024	SERVICE AMERICA CORP	05/01/87–05/31/87	MEMBERS MEALS WITH CONSTITUENTS - DISCUSS LEGISLATION	52.70
07-23	7198640019	THE FLAGLER NEWS	06/25/87–06/25/88	SUBSCRIPTION FOR DISTRICT OFFICE	10.00
07-23	7198640007	THE ORDWAY NEW ERA	06/01/87–06/01/88	SUBSCRIPTION FOR DISTRICT OFFICE	12.50
07-23	7198640004	THE ROCKY FORD DAILY GAZETTE	08/18/87–08/18/88	SUBSCRIPTION FOR DISTRICT OFFICE	20.00
07-23	7198640009	THOMAS J LANKFORD	06/23/87	LABELS ONTO ENVELOPES	16.02
07-23	7198640015	WESTERN UNION TELEGRAPH CO.	06/01/87–06/30/87	TELEGRAMS	64.40
07-23	7198640017	FERN I WOLAVER	06/25/87	LODGING - TRAVEL IN DISTRICT	36.04
07-23	7198640016	Do	07/08/87	POSTAGE USED IN OFFICE	22.00
07-23	7203850023	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	21.49
07-23	7204400004	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	14.49
07-29	7205810004	AT&T INFORMATION SYSTEMS	06/10/87–07/09/87	EQUIPMENT FOR DISTRICT OFFICE - ADMAS CO	3.03
07-29	7205810005	Do	06/10/87–07/09/87	EQUIPMENT FOR DISTRICT OFFICE - FT. COLLINS	38.58
07-29	7205810008	ATS/ALPHA-ZED	06/01/87–06/30/87	SUBSCRIPTION, LABELS, LISTOUTS, ETC	2,966.80
07-29	7205810009	HANK BROWN	07/13/87–07/17/87	REIMBURSE PLANE FARE DISTRICT (DENVER)-DC & RETURN	312.00
07-29	7205810010	Do	07/19/87	REIMBURSE GAS FOR LEASE CAR USED IN DISTRICT	17.47
07-29	7205810006	FIRST COLORADO BANK, NA	07/25/87–08/25/87	LEASED CAR USED IN DISTRICT	470.00
07-29	7205810007	RITA JO KUMMER	07/20/87	REIMBURSE MILEAGE DC-AIRPORT-DC (MEMBER) 60 X .21	12.60
07-29	7205810011	SERVICE AMERICA CORP	06/01/87–06/30/87	MEMBER'S MEALS WITH CONSTITUENTS DISCUSS LEGISLATION	139.40
07-30	7210890066	COURTSIDE PARTNERSHIPC/O ROBT. J. BRUNNE	07/01/87–07/30/87	RENT 1015 37TH AVE GREELEY,CO 80631	500.00
07-30	7210890068	DISBURSING OFFICER, U.S.POSTAL SERVICE	07/01/87–07/30/87	RENT 4TH AND COLORADO AVE LA JUNTA,CO 81050	162.25
07-30	7210890067	DOTY & HAFFKE	07/01/87–07/30/87	RENT 230 MAIN ST FORT MORGAN,CO 80701	225.00
07-31	7210400032	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	167.10
07-31	7210910261	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT FORT COLLINS COLORADO	737.00
07-31	7212900172	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		333.52
07-31	7215810045	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		582.41
08-07	7208300001	MARY J CRAN	06/24/87–06/25/87	LODGING--TRAVEL IN DISTRICT	67.36
08-10	7218430006	HANK BROWN	07/20/87–07/23/87	REIMB PLANE FARE DISTRICT (DENVER)-DCDENVER (DISTRICT)	312.00
08-10	7218430009	Do	07/24/87	REIMB - LODGING - TRAVEL IN DISTRICT	22.00
08-10	7218430007	Do	07/24/87–07/27/87	REIMB TAXI FARE TO MEETINGS (DC) & AIRPORTS	74.00
08-10	7218430005	Do	07/25/87	REIMB LUNCH - TRAVEL IN DISTRICT	3.01
08-10	7218430008	Do	07/27/87	REIMB GAS FOR LEASE CAR USED IN DISTRICT	15.45
08-10	7218430002	CANTRELL/CUTTER PRINTING, INC.	07/16/87	PRINTING OF TOWN MEETING CARDS	247.56
08-10	7218430001	GARY D HICKMON	07/20/87	REIMB FOR SUPPLIES USED IN DISTRICT OFFICE	14.68
08-10	7218430003	MOUNTAIN BELL	06/10/87–07/09/87	SERVICE FOR DISTRICT OFFICE - MTN BELL - GREELEY	153.83

08-10	7218430004	Do	06/10/87–07/09/87	AT&T COMMUNICATIONS - GREELEY	22.97
08-17	7224630007	HANK BROWN	07/27/87–07/30/87	REIMBURSE FOR PLANE FARE DISTRICT (DENVER)-DC-DISTRICT (DENVER)	312.00
08-17	7224630008	Do	08/02/87	REIMBURSE FOR GAS FOR LEASE CAR - USED IN DISTRICT	18.03
08-17	7224630013	COVE MANUFACTURING CO	07/24/87	LASER PRINTER CARTRIDGE	56.49
08-17	7224630004	MARY J CRAN	07/01/87–07/31/87	REIMBURSE MILEAGE IN DISTRICT CONG BUSINESS 55.8 X .21¢	11.72
08-17	7224630005	Do	07/01/87–07/31/87	REIMBURSE MILEAGE ON CONG BUSINESS 82.1 X .21¢	17.24
08-17	7224630010	MICHAEL J FITZSIMMONS	07/01/87–07/31/87	REIMBURSE MILEAGE ON CONGRESSIONAL BUSINESS 460 MI AT .21¢/MI	96.60
08-17	7224630011	Do	07/01/87–07/31/87	REIMBURSE MILEAGE - TRAVEL IN DISTRICT ON CONG BUSINESS 355 MI AT .21¢/MI	74.55
08-17	7224630001	GARY D HICKMON	07/01/87–07/31/87	REIMBURSE MILEAGE IN DISTRICT-CONGRESSIONAL BUSINESS 278 MI AT .21¢/MI	58.38
08-17	7224630002	Do	07/25/87	DISTRICT TRAVEL W/MEMBER 725 MI AT .21¢/MI	152.25
08-17	7224630003	DIANE HOPPE	07/01/87–07/31/87	REIMBURSE MILEAGE IN DISTRICT - CONGRESSIONAL BUSINESS 678 MI AT .21¢/MI	142.38
08-17	7224630012	LASALLE LEADER	08/01/87–08/01/88	SUBSCRIPTION FOR DISTRICT OFFICE	8.00
08-17	7224630015	MOUNTAIN BELL	06/16/87–07/15/87	SERVICE FOR DISTRICT OFFICE - ADAMS CO. MOUNTAIN BELL - MT. BELL UNREGULATED	47.64
08-17	7224630016	Do	06/16/87–07/15/87	DISTRICT OFFICE - ADAMS CO. AT&T COMMUNICATIONS	40.91
08-17	7224630014	Do	06/19/87–07/18/87	SERVICE FOR DISTRICT OFFICE - FT. COLLINS MOUNTAIN BELL, AT&T COMMUNICATIONS	84.53
08-17	7224630006	STRATTON SPOTLIGHT	07/01/87–07/01/88	SUBSCRIPTION FOR DISTRICT OFFICE	12.00
08-17	7224630009	KARREN JANE TURNER	07/01/87–07/31/87	REIMBURSE MILEAGE - TRAVEL IN DISTRICT 1,850 MI AT .21¢/MI	388.50
08-20	7230430008	AT&T INFORMATION SYSTEMS	07/01/87–07/31/87	EQUIPMENT FOR DISTRICT OFFICE - LAJUNTA	3.73
08-20	7230430009	Do	07/01/87–07/31/87	EQUIPMENT FOR DISTRICT OFFICE - GREELEY	47.94
08-20	7230430001	ATS/ALPHA-ZED	07/01/87–07/31/87	SUBSCRIPTION, KEYING, LABELS, ETC.	4,599.51
08-20	7230430011	HANK BROWN	08/02/87–08/06/87	REIMB - PLANE FARE DISTRICT (DENVER) DC-DISTRICT (DENVER)	312.00
08-20	7230430012	Do	08/10/87–08/11/87	REIMB - PLANE FARE DISTRICT (DENVER) DC-DISTRICT (DENVER)	312.00
08-20	7230430010	Do	08/11/87	REIMB CABFARE DC-AIRPORT	36.00
08-20	7230430016	BUSINESS EXPRESS, INC	07/01/87–07/31/87	PHOTOCOPIES FOR DISTRICT OFFICE	23.25
08-20	7230430013	MARY J CRAN	07/13/87	REIMB FOR PARKING FEE WHILE AT MEETING ON CONGRESSIONAL BRIEFING	5.00
08-20	7230430007	GOBINS	07/01/87–07/31/87	PHOTOCOPIES FOR DISTRICT OFFICE	31.04
08-20	7230430015	GREELEY HOUSECLEANERS	07/11/87–07/25/87	CLEANING OF DISTRICT OFFICE	25.00
08-20	7230430014	GREELEY TELEPHONE ANSWERING SERVICE	06/01/87–07/31/87	ANSWERING SERVICE FOR DISTRICT OFFICE (TWO MONTHS SERVICE)	113.00
08-20	7230430006	GARY D HICKMON	07/24/87	REIMB - LODGING TRAVEL IN DISTRICT (WITH MEMBER)	22.00
08-20	7230430002	MOUNTAIN BELL	06/22/87–07/21/87	SERVICE FOR DISTRICT OFFICE LA JUNTA	131.87
08-20	7230430003	Do	06/22/87–07/21/87	AT&T COMMUNICATION - LA JUNTA OFFICE	7.23
08-20	7230430004	Do	07/25/87–08/24/87	SERVICE FOR DISTRICT OFFICE - FT. MORGAN	104.58
08-20	7230430005	Do	07/25/87–08/24/87	AT&T COMMUNICATION - FT. MORGAN	31.70
08-20	7230430017	SUSAN V RILEY	08/08/87	REIMB PLANE FARE DC-DISTRICT (DENVER)	156.00
08-25	7231700027	POSTMASTER	07/14/87	STAMPS FOR USE IN OFFICE (FIVE ROLLS) (5 X $22)	110.00
08-26	7236650007	AMERICAN HERITAGE	11/01/87–11/01/88	RENEWAL SUBSCRIPTION FOR OFFICE	24.00
08-26	7236650004	HANK BROWN	08/11/87	REIMBURSE FOR GAS FOR LEASE CAR - USED IN DISTRICT	17.75
08-26	7236650002	Do	08/14/87–08/16/87	REIMBURSE FOR GAS FOR LEASE CAR - USED IN DISTRICT	32.39
08-26	7236650001	Do	08/16/87	REIMBURSE FOR REPAIRS TO LEASE CAR - USED IN DISTRICT	123.08
08-26	7236650003	Do	08/17/87–08/20/87	REIMBURSE FOR PLANE FARE DISTRICT (DENVER)-DC-(DENVER) DISTRICT	312.00
08-26	7236650005	FIRST COLORADO BANK, NA	08/25/87–09/25/87	FOR LEASE CAR USED IN DISTRICT	470.00
08-26	7236650006	GENERAL SERVICES ADMIN	07/01/87–07/31/87	FTS SERVICE FOR DISTRICT OFFICE	32.17
08-26	7237660024	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	102.37
08-28	7238660013	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	57.67
08-28	7238890066	COURTSIDE PARTNERSHIPC/O ROBT. J. BRUNNE	08/01/87–08/30/87	RENT 1015 37TH AVE GREELEY,CO 80631	500.00
08-28	7238890068	DISBURSING OFFICER, U.S.POSTAL SERVICE	08/01/87–08/30/87	RENT 4TH AND COLORADO AVE LA JUNTA,CO 81050	162.25
08-28	7238890067	FUTURES UNLIMITED	08/01/87–08/30/87	RENT 311 N.PLATTE AVE FORT MORGAN,CO 80701	225.00
08-31	7243900173	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		332.90
08-31	7244470003	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		179.88
09-03	7240540011	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	6.52
09-03	7245430002	AT&T INFORMATION SYSTEMS	07/10/87–08/09/87	EQUIPMENT FOR DISTRICT OFFICE - FT. COLLINS	38.63
09-03	7245430003	Do	07/10/87–08/09/87	EQUIPMENT FOR DISTRICT OFFICE - ADAMS CO.	3.03
09-03	7245430007	HANK BROWN	08/20/87	REIMB FOR GAS FOR LEASE CAR USED IN DISTRICT	16.27
09-03	7245430006	Do	08/24/87–08/27/87	PLANE FARE DISTRICT (DENVER)-DC & RETURN	312.00
09-03	7245430008	Do	08/27/87	REIMB FOR CABFARE DC-AIRPORT	32.70
09-03	7245430009	Do	08/27/87	REIMB FOR SERVICE TO LEASE CAR USED IN DISTRICT	22.21

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HANK BROWN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-03	7245430004	SUSAN V RILEY	08/22/87	COFFEE & CONDIMENT SUPPLIES FOR DISTRICT OFFICE VISITING CONSTITUENTS	10.25
09-03	7245430005	Do	08/26/87	REIMB FOR CALENDARS - USED IN OFFICE	24.38
09-03	7245430001	WESTERN UNION TELEGRAPH CO.	07/01/87–07/31/87	TELEGRAMS	78.22
09-08	7251550032	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	150.42
09-15	7254820013	HANK BROWN	08/28/87	REIMBURSE SERVICE TO LEASE CAR USED IN DISTRICT	89.90
09-15	7254820014	Do	08/28/87	REIMBURSE GAS FOR LEASE CAR USED IN DISTRICT	16.24
09-15	7254820015	Do	08/28/87	REIMBURSE MEAL TRAVEL IN DISTRICT	4.77
09-15	7254820027	Do	08/31/87–09/03/87	REIMBURSE PLANE FARE DISTRICT (DENVER) DC & RETURN	312.00
09-15	7254820031	Do	09/01/87	REIMBURSE CAB FARE LONGWORTH-DEPT. ENERGY	5.00
09-15	7254820029	Do	09/03/87	CAB FARE LONGWORTH - DULLES	35.00
09-15	7254820030	Do	09/03/87	REIMBURSE GAS - LEASE CAR USED IN DISTRICT	17.57
09-15	7254820005	CANTRELL/CUTTER PRINTING, INC.	08/17/87	CHESHIRE LABELS ONTO ENVELOPES	152.96
09-15	7254820006	Do	08/17/87	PRINTING NEWSLETTER	1,160.64
09-15	7254820007	Do	08/17/87	PRINTING NEWSLETTER	4,206.66
09-15	7254820011	MICHAEL J FITZSIMMONS	08/01/87–08/31/87	REIMBURSE MILEAGE TRAVEL IN DISTRICT CONGRESSIONAL BUSINESS 175 MILES @ .21¢ PER MILE	36.75
09-15	7254820008	GREELEY HOUSECLEANERS	08/08/87–08/22/87	CLEAING OF DISTRICT OFFICE	25.00
09-15	7254820010	GARY D HICKMON	08/01/87–08/31/87	REIMBURSE MILEAGE TRAVEL IN DISTRICT CONGRESSIONAL BUSINESS 212 MILES @ .21¢ PER MILE	44.52
09-15	7254820009	DIANE HOPPE	07/28/87–08/31/87	REIMBURSE MILEAGE-TRAVEL IN DISTRICT CONGRESSIONAL BUSINESS 1,434 MILES @ .21¢ PER MILE	301.14
09-15	7254820016	RITA JO KUMMER	08/10/87	REIMBURSE MILEAGE DC-DULLES (MEMBER) 60 MILES @ .21¢ PER MILE	12.60
09-15	7254820017	NICHOLAS PETER MANOLUKAS	08/17/87–08/31/87	REIMBURSE MILEAGE DC-DULLES (MEMBER) 60 MILES @ .21¢ PER MILE	37.80
09-15	7254820003	MOUNTAIN BELL	07/10/87–08/09/87	SERVICE FOR DISTRICT OFFICE GREELEY (MOUNTAIN BELL)	154.06
09-15	7254820004	Do	07/10/87–08/09/87	AT&T COMMUNICATIONS GREELEY OFFICE	7.25
09-15	7254820001	Do	07/16/87–08/15/87	SERVICE FOR DISTRICT OFFICE ADAM COUNTY	50.11
09-15	7254820002	Do	07/16/87–08/15/87	AT&T COMMUNICATIONS ADAMS COUNTY DISTRICT OFFICE	27.13
09-15	7254820012	KARREN JANE TURNER	08/01/87–08/31/87	REIMBURSE MILEAGE TRAVEL IN DISTRICT CONGRESSIONAL BUSINESS 806 MILES @ .21¢ PER MILE	169.26
09-16	7258450010	AT&T INFORMATION SYSTEMS	08/01/87–08/31/87	EQUIPMENT FOR DISTRICT OFFICE - LA JUNTA	3.73
09-16	7258450011	Do	08/01/87–08/31/87	EQUIPMENT FOR DISTRICT OFFICE - GREELEY	47.94
09-16	7258450001	GOBINS	08/01/87–08/31/87	PHOTOCOPIES & SUPPLIES - DISTRICT OFFICE	20.25
09-16	7258450008	GREELEY TELEPHONE ANSWERING SERVICE	08/01/87–08/31/87	ANSWERING SERVICE FOR DISTRICT OFFICE	56.50
09-16	7258450013	JOEL D KASSIDAY	08/08/87–08/31/87	REIMB FOR LODGING WHILE TRAVELING TO & FROM DISTRICT	87.50
09-16	7258450015	Do	08/08/87–09/03/87	REIMB FOR GAS - TRAVEL TO DISTRICT DC-GREELEY, CO-DC 2,920 MI	109.79
09-16	7258450016	Do	08/08/87–09/03/87	REIMB FOR GAS - TRAVEL IN DISTRICT 1000 MI	45.75
09-16	7258450012	Do	08/20/87	REIMB FOR MEAL WITH CONSTITUENTS ON BUSINESS FOR CONGRESSMAN IN DISTRICT	29.43
09-16	7258450014	Do	08/24/87–09/03/87	REIMB FOR TOLLS WHILE TRAVELING TO & FROM DISTRICT	14.05
09-16	7258450002	MOUNTAIN BELL	07/19/87–08/18/87	SERVICE FOR DISTRICT OFFICE - FT. COLLINS - MOUNTAIN BELL - AT&T COMMUNICATIONS	91.79
09-16	7258450005	Do	07/22/87–09/21/87	SERVICE FOR DISTRICT OFFICE - LA JUNTA - MOUNTAIN BELL - MTN BELL - UNREGULATED	120.07
09-16	7258450006	Do	07/22/87–09/21/87	SERVICE FOR DISTRICT OFFICE - AT&T COMMUNICATIONS	8.94
09-16	7258450003	Do	08/25/87–09/24/87	SERVICE FOR DISTRICT OFFICE - FT. MORGAN - MOUNTAIN BELL - MTN BELL - UNREGULATED	156.88
09-16	7258450004	Do	08/25/87–09/24/87	SERVICE FOR DISTRICT OFFICE - AT&T COMMUNICATIONS	27.49
09-16	7258450007	SUSAN V RILEY	09/06/87	REIMB FOR PLANE FARE DISTRICT - DC (DENVER)	156.00
09-16	7258450009	SERVICE AMERICA CORP	07/01/87–07/31/87	PAYMENT FOR MEMBER'S MEALS WITH CONSTITUENTS - DISCUSS LEGISLATION	76.00
09-17	7257490003	MARY J CRAN	08/01/87–08/31/87	REIMBURSE MILEAGE IN DISTRICT - CONGRESSIONAL BUSINESS - 352.2 MILES @ 21¢ PER MILE	73.96
09-17	7257490004	Do	08/21/87–08/31/87	REIMBURSE - PARKING FEES WHILE AT MEETINGS ON CONGRESSIONAL BUSINESS	2.75
09-17	7257490029	DIXIE Z LOUCKS	08/18/87–09/02/87	REIMBURSE MILEAGE IN DISTRICT - CONGRESSIONAL BUSINESS - 97 MILES @ 21¢ PER MILE	20.37

09-23	7264440011	HANK BROWN	09/07/87–09/12/87	REIMB FOR GAS FOR LEASE CAR USED IN DISTRICT	32.81
09-23	7264440010	Do	09/08/87–09/11/87	REIMB FOR PLANE FARE DISTRICT (DENVER)-DC & RETURN	312.00
09-23	7264440009	THE FLAGLER NEWS	08/01/87–08/01/88	RENEWAL SUBSCRIPTION FOR DISTRICT OFFICE	10.00
09-23	7264440012	WESTERN UNION	08/01/87–08/31/87	TELEGRAMS	129.00
09-23	7264710001	JOEL D KASSIDAY	09/13/87–09/14/87	REIMBURSE FOR PLANE FARE DC-DISTRICT-(DENVER)-DC	312.00
09-23	7264710002	Do	09/13/87–09/14/87	REIMBURSE FOR PARKING FEE (DULLES) WHILE IN DISTRICT	12.00
09-23	7264710003	Do	09/14/87	REIMBURSE FOR PARKING FEE	3.00
09-23	7264710004	Do	09/14/87	REIMBURSE FOR CAB FARE IN DENVER	5.65
09-25	7267310001	HANK BROWN	09/14/87–09/17/87	REIMBURSE FOR PLANE FARE (DISTRICT) DENVER/DC/DENVER	312.00
09-25	7267310004	Do	09/17/87–09/18/87	REIMBURSE FOR CAB FARES	64.00
09-25	7267310002	Do	09/19/87	REIMBURSE FOR MEAL WHILE TRAVELING	13.80
09-25	7267310003	Do	09/19/87	REIMBURSE FOR GAS FOR LEASE CAR USED IN DISTRICT	14.15
09-25	7267310006	BUSINESS EXPRESS, INC	08/01/87–08/31/87	COPIES FOR DISTRICT OFFICE	19.84
09-25	7267310029	MARY J CRAN	08/01/87–08/31/87	REIMBURSE FOR MILEAGE ON CONGRESSIONAL BUSINESS, 121.2 MI @ .21	25.45
09-25	7267310008	Do	08/21/87	REIMBURSE FOR PARKING FEE WHILE AT MEETING IN DENVER	2.75
09-25	7267310010	FIRST COLORADO BANK, NA	09/25/87–10/25/87	PAYMENT FOR LEASE CAR USED IN DISTRICT	470.00
09-25	7267310005	NICHOLAS PETER MANOLUKAS	09/10/87–09/17/87	MEMBER TO & FROM AIRPORT, REIMBURSE FOR MILEAGE	37.80
09-25	7267310009	LAURA SKINNER	09/16/87	REIMBURSE FOR COFFEE, ETC FOR USE IN OFFICE BY VISITORS	17.02
09-29	7268800006	AT&T INFORMATION SYSTEMS	08/10/87–09/09/87	EQUIPMENT FOR DISTRICT OFFICE - FT. COLLINS	38.63
09-29	7268800007	Do	08/10/87–09/09/87	EQUIPMENT FOR DISTRICT OFFICE - ADAMS COL	3.03
09-29	7268800005	SERVICE AMERICA CORP	08/01/87–08/31/87	FOR MEALS WITH CONSTITUENTS, DISCUSS LEGISLATION	21.80
09-29	7271890065	COURTSIDE PARTNERSHIPC/O ROBT. J. BRUNNE	09/01/87–09/30/87	RENT 1015 37TH AVE GREELEY,CO 80631	500.00
09-29	7271890067	DISBURSING OFFICER, U.S.POSTAL SERVICE	09/01/87–09/30/87	RENT 4TH AND COLORADO AVE LA JUNTA,CO 81050	162.25
09-29	7271890066	FUTURES UNLIMITED	09/01/87–09/30/87	RENT 311 N.PLATTE AVE FORT MORGAN,CO 80701	225.00
09-30	7273900175	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		332.90
09-30	7274560003	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		230.84

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	98,309.67

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	37,187.84
TOTAL	**136,497.51**

OFFICE OF THE HON. JAMES T BROYHILL

EXPENSES

07-07	7182330001	CENTEL	08/19/86–11/04/86	FINAL PAYMENT--SERVICE AND EQUIPMENT--HICKORY DISTRICT OFFICE	165.01
07-29	7204250002	GENERAL SERVICES ADMIN	09/11/86	DISTRICT TELEPHONE SERVICE	63.00
07-31	7210910301	GENERAL SERVICES ADMINISTRATION	01/01/87–01/01/87	RENT HICKORY NORTH CAROLINA	6.00

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	234.01
TOTAL	**234.01**

OFFICE OF THE HON. TERRY L BRUCE

SALARIES

BERGER, CHERYL A	07/01/87–09/30/87	DISTRICT ASSISTANT	7,499.34
BUSHMAN, MICHAEL	07/01/87–09/30/87	PRESS ASSISTANT	5,541.00
CADY, KELLY MARIE	07/01/87–09/30/87	APPOINTMENTS SECTY/OFFICE MGR	4,936.34

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TERRY L BRUCE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		CLINTON, LARRY	07/01/87–09/30/87	LEGISLATIVE DIRECTOR	9,624.66
		CONLON, RICHARD P	07/01/87–07/31/87	PART-TIME EMPLOYEE	500.00
		FRAZIER, JANE L	07/01/87–09/30/87	CHIEF OF STAFF-DISTRICT	10,375.00
		GERRIE, DAVID E	07/01/87–08/13/87	ADMINISTRATIVE ASSISTANT	4,598.61
		GRAY, CARMEN C	07/01/87–09/30/87	DISTRICT AIDE	3,625.00
		GRAYBILL, GINNY L	07/01/87–08/31/87	DISTRICT AIDE	3,583.34
		Do	09/01/87–09/30/87	LEGISLATIVE AIDE	2,416.00
		HAWKINS, JAMES W	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	6,124.66
		JOHNSON, KAREN E	09/15/87–09/30/87	ADMINISTRATIVE ASSISTANT	2,000.00
		MEADER, MARY LOU	07/01/87–07/31/87	DISTRICT AIDE	2,083.33
		Do	08/01/87–09/30/87	DISTRICT AIDE	6,291.33
		MOONEY, JOAN M	07/01/87–09/30/87	STAFF ASSISTANT	3,874.34
		PECK, LILY E	07/01/87–09/30/87	SECRETARY/CASEWORKER	3,300.00
		SMITH, V HOPE	07/01/87–09/30/87	DISTRICT AIDE	5,125.00
		SPITZ, JOHN A	07/01/87–09/30/87	CONGRESSIONAL AIDE	4,174.34
		STERCHI, JANET K	07/01/87–09/30/87	CLERK TYPIST	2,749.34
		TURNER, KATHRYN C	07/01/87–09/30/87	COMPUTER SUPERVISOR	6,874.66
		VARNER, LYNNE K	07/01/87–09/30/87	PART-TIME EMPLOYEE	1,200.00
		WALLEN, VICKIE	07/05/87–09/30/87	LEGISLATIVE ASSISTANT	5,249.34
		WALTER, KAROL JEAN	07/01/87–09/30/87	RECEPTIONIST-CASE WORKER	3,499.66
		EXPENSES			
07-07	7182460003	ABSOPURE WATER CO.	05/08/87	DRINKING WATER FOR THE DANVILLE OFFICE	19.50
07-07	7182460002	Do	05/22/87	DRINKING WATER SERVICES FOR THE CHAMPAIGN OFFICE	14.75
07-07	7182460001	CHARLIE PIPER	06/01/87–06/30/87	CLEANING OF THE OLNEY OFFICE	64.00
07-07	7182460004	DAVID R RAMAGE	05/26/87	THE PRINTING OF CALLING CARDS FOR CHERYL BERGER & JOAN MOONEY	42.00
07-07	7182460014	Do	05/26/87	PRINTING OF MATERIALS RE: DEFENSE FOR DISBURSEMENT (CONG. RECORD)	185.00
07-07	7182460015	GENERAL SERVICES ADMIN	05/01/87–05/31/87	BILL FOR THE FTS LINE IN OUR CHAMPAIGN OFFICE	33.30
07-07	7182460005	JOHN A SPITZ	06/13/87	153 MILES AT .20¢/MILE OF IN DISTRICT TRAVEL	30.60
07-07	7182460006	Do	06/13/87	2 MEALS WHILE TRAVELING IN THE DISTRICT	15.92
07-07	7182460012	TWIN CITY MAINTENANCE CO	04/01/87–04/30/87	CLEANING OF THE CHAMPAIGN OFFICE	45.00
07-07	7182460013	Do	05/01/87–05/31/87	CLEANING OF THE CHAMPAIGN OFFICE	45.00
07-07	7182460016	UNITED PARCEL SERVICE	06/13/87	OVERNIGHT MAILINGS FROM THE OLNEY OFFICE FOR OFFICIAL BUSINESS	3.25
07-08	7181400026	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	123.75
07-14	7194750002	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	5.45
07-17	7195370002	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	5.45
07-17	7195660015	Do	04/06/87–05/05/87	MERLIN SYSTEMS	431.50
07-20	7196410014	AUTOMATED OFFICE PRODUCTS, INC.	06/17/87	1 RECYCLED LASER CARTRIDGE FOR THE WASHINGTON OFFICE	55.00
07-20	7196410004	TERRY L. BRUCE	06/29/87	MEAL REIMB FOR MEMBER WHILE TRAVELING IN THE DISTRICT FOR COUNTY MEETINGS	15.85
07-20	7196410010	C-U COMMUNICATION	07/01/87–07/31/87	CABLE FOR THE CHAMPAIGN OFFICE	12.95
07-20	7196410016	CISNE COMMUNITY BLDG.	06/27/87	USE OF COMMUNITY BLDG. FOR COUNTY MEETING OF OFFICIAL BUSINESS IN THE DISTRICT	10.00
07-20	7196410009	DAVID R RAMAGE	06/26/87	THE PRINTING OF DEAR COLLEAGUES ON FERC FOR THE HOUSE OF REPS.	13.25
07-20	7196410012	ILLINOIS POWER COMPANY	05/30/87–06/26/87	ELECTRIC BILL FOR THE OLNEY OFFICE	65.29
07-20	7196410007	MARY LOU MEADER	06/20/87	MILEAGE THROUGHOUT THE DISTRICT FOR COUNTY MEETINGS 313 MILES AT .20/MILE	62.60

07-20	7196410008	Do	06/20/87	REIMB FOR 1 MEAL WHILE TRAVELING IN THE DISTRICT FOR COUNTY MEETINGS	10.25
07-20	7196410015	OBLONG MUNCIPAL BLDG.	06/27/87	USE OF MUNICIPAL BLDG. FOR COUNTY MEETING OF OFFICIAL BUSINESS IN THE DISTRICT	10.00
07-20	7196410013	OLNEY SANITARY SYSTEM	05/02/87–07/02/87	TRASH REMOVAL FOR THE OLNEY OFFICE	18.00
07-20	7196410017	RURITAN BUILDING	06/29/87	USE OF RURITAN BLDG. FOR COUNTY MEETING OF OFFICIAL BUSINESS IN THE DISTRICT	10.00
07-20	7196410005	VIRGINIA HOPE SMITH	06/27/87	MILEAGE REIMB FOR COUNTY MEETING TRAVELING IN THE DISTRICT 182 MILES AT .20¢ PER MILE	36.40
07-20	7196410006	Do	06/27/87	MEAL REIMB WHILE TRAVELING IN THE DISTRICT FOR COUNTY MEETINGS	14.44
07-20	7196410018	UNITED PARCEL SERVICE	06/27/87	OVERNIGHT MAILINGS FROM THE OLNEY OFFICE FOR OFFICIAL BUSINESS	3.25
07-20	7196410011	WARNER CABLE OF DANVILLE	07/01/87–07/31/87	CABLE FOR THE DANVILLE OFFICE	14.50
07-20	7196410003	WEBER TOURS & TRAVEL	06/18/87–06/23/87	ROUND TRIP AIRFARE FOR THE MEMBER FROM WASH NATL TO EVANSV'L & LEAVING FROM CHAMPAIGN BACK TO WASH NATL.	258.00
07-20	7196410002	Do	06/26/87–06/29/87	ROUND TRIP AIRFARE FOR THE MEMBER FROM WASH NATL TO EVANSV'L & BACK TO WASH NATL	218.00
07-23	7203250036	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C & P LONG DISTANCE SERVICE	1.33
07-23	7203640015	AT&T INFORMATION SYSTEMS	05/06/87–06/05/87	MERLIN SYSTEMS	430.50
07-23	7204730020	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	2.55
07-29	7208620002	AT&T INFORMATION SYSTEMS	06/01/87–06/30/87	LEASING AND RENTING OF THE DANVILLE PHONES	49.75
07-29	7208620010	TERRY L. BRUCE	06/01/87–06/29/87	MILEAGE FOR THE MONTH OF JUNE 3052 MILES AT 20¢/MI	610.40
07-29	7208620011	Do	07/02/87–07/07/87	3 MEALS WHILE TRAVELING IN THE DISTRICT	22.34
07-29	7208620012	Do	07/06/87–07/07/87	LODGING WHILE TRAVELING IN THE DISTRICT	47.78
07-29	7208620003	CAPTAIN CLEAN	07/01/87–07/31/87	CLEANING OF THE OLNEY OFFICE	80.00
07-29	7208620014	CITY OF OLNEY	05/18/87–06/17/87	WATER AND SEWER BILL FOR THE OLNEY OFFICE	8.80
07-29	7208620015	DAILY ILLINI	08/05/87–08/05/88	RENEWAL OF SUBSCRIPTION FOR THE WASHINGTON, DC OFFICE	39.00
07-29	7208620001	DAVID R RAMAGE	07/02/87	PRINTING OF NEWSLETTERS FOR THE 19TH CONGRESSIONAL DISTRICT	3,840.00
07-29	7208620005	JANE L FRAZIER	06/27/87	2 MEALS WHILE TRAVELING IN THE DISTRICT	14.10
07-29	7208620006	Do	07/06/87–07/07/87	LODGING WHILE TRAVELING IN THE DISTRICT	53.92
07-29	7208620008	Do	07/06/87–07/07/87	MEALS WHILE TRAVELING IN THE DISTRICT	13.47
07-29	7208620007	Do	07/07/87	FOR UPS DELIVERY TO THE CONGRESSMAN OF OVERNIGHT MAILINGS	14.50
07-29	7208620004	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FTS LINE FOR THE CHAMPAIGN OFFICE	33.30
07-29	7208620020	GENERAL TELEPHONE	06/28/87–07/28/87	SERVICE & LOCAL CHARGES FOR TELEPHONE SERVICE FOR MOBILE PHONE USE, LONG DISTANCE	92.28
07-29	7208620021	Do	06/28/87–07/28/87	LONG DISTANCE SERVICE FOR MOBILE PHONE USE	13.71
07-29	7208620018	Do	07/01/87–08/01/87	SERVICE AND LOCAL CHARGES FOR TELEPHONES IN THE OLNEY OFFICE - LONG DISTANCE	137.39
07-29	7208620019	Do	07/01/87–08/01/87	LONG DISTANCE SERVICE FOR THE OLNEY OFFICE	47.26
07-29	7208620016	ILLINOIS BELL TELEPHONE COMPANY	06/28/87–07/27/87	TELEPHONE LEASE AND CHARGES FOR THE CHAMPAIGN OFFICE LOCAL AND SERVICE	34.15
07-29	7208620017	Do	06/28/87–07/27/87	LONG DISTANCE CHAMPAIGN OFFICE	.39
07-29	7208620026	SPIETH PHOTOGRAPHY	07/07/87	(24) 3X5 GLOSSY PICTURES OF TERRY FOR NEWS RELEASES	48.00
07-29	7208620013	UNITED PARCEL SERVICE	07/04/87	OVERNIGHT MAILINGS FROM THE OLNEY OFFICE	3.25
07-29	7208620009	WEBER TOURS & TRAVEL	07/07/87	MEMBERS ONE WAY AIRFARE FROM CHAMPAIGN TO WASH/NATL FOR OFFICIAL BUSINESS	148.00
07-30	7210890069	EDWARD J.HAAS AND	07/01/87–07/30/87	RENT 102 E.UNIVERSITY AVE CHAMPAIGN,IL	375.00
07-30	7210890070	FLORENCE JANULIS	07/01/87–07/30/87	RENT 106 N.VERMILION ST DANVILLE,IL 61832	275.00
07-30	7210890071	SAM FEHRENBACHER	07/01/87–07/30/87	RENT 104 W.CHESTNUT OLNEY,IL	275.00
07-31	7210730025	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	163.03
07-31	7212830002	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	5.45
07-31	7212900413	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,070.76
07-31	7215810046	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		552.70
08-05	7208630028	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	123.50
08-06	7217720002	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	5.45
08-10	7218450009	ABSOPURE WATER CO.	07/05/87–08/01/87	5 GAL. OF WATER & RENTAL OF COOLER FOR DRINKING WATER IN THE DANVILLE OFFICE	19.50
08-10	7218450001	CHERYL A BERGER	06/22/87	DISTRICT MILEAGE 72 MILES AT .20/MILE	14.40
08-10	7218450004	Do	07/01/87	REIMB FOR LIGHT BULBS FOR THE CHAMPAIGN OFFICE	4.24
08-10	7218450002	Do	07/06/87–07/07/87	CAB REIMB FOR CHERYL TO GET AROUND TOWN AT THE MEETING FOR CONGRESSIONAL STAFFERS RE: IMMIGRATION.	3.50
08-10	7218450003	Do	07/06/87–07/07/87	REIMB FOR LODGING WHILE IN CHICAGO ATTENDING THE CONGRESSIONAL STAFF IMMIGRATION MEETING	58.75
08-10	7218450010	SERVICE AMERICA CORP	06/01/87–06/30/87	MEMBER'S MEALS WITH CONSTITUENTS FOR OFFICIAL BUSINESS	113.20
08-10	7218450008	JOHN A SPITZ	06/20/87	MILEAGE DISTRICT TRAVEL OF 71 MILES AT .20¢ PER MILE	14.20
08-10	7218450007	UNITED PARCEL SERVICE	07/11/87	OVERNIGHT MAILINGS FROM OLNEY FOR OFFICIAL BUSINESS	3.25
08-10	7218450005	WEBER TOURS & TRAVEL	07/06/87–07/07/87	ROUND TRIP TRAIN FARE FROM CHAMPAIGN TO CHICAGO FOR OFFICIAL BUSINESS RE: IMMIGRATION SEMINAR	31.50
08-10	7218450006	Do	07/10/87–07/13/87	ROUND TRIP AIRFARE FROM WASH/NATL/EVANS'L & BACK TO WASH/NATL FOR THE CONGRESSMAN	296.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TERRY L BRUCE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-14	7225440004	AT&T INFORMATION SYSTEMS	05/01/87–05/31/87	LEASE & RENTAL OF PHONES FOR THE DANVILLE OFFICE	49.75
08-14	7225440001	Do	05/18/87–06/17/87	LEASE AND RENTAL OF PHONES FOR THE CHAMPAIGN OFFICE	41.25
08-14	7225440003	BROWN OFFICE EQUIPMENT	06/19/87–06/22/87	SUPPLIES NEEDED FOR THE OLNEY OFFICE	67.25
08-14	7225440005	CIPSC	05/11/87–06/11/87	ELECTRIC BILL FOR THE OLNEY OFFICE	194.12
08-14	7225440007	DAILY CLAY COUNTY ADVOCATE PRESS	07/22/87–07/22/88	RENEWAL OF ONE YEAR SUBSCRIPTION FOR THE OLNEY OFFICE	33.00
08-14	7225440010	DAVID E GERRIE	06/23/87	SUPPLIES PURCHASED AT THE SUPPLY STORE IN THE HOUSE OF REPS.	5.57
08-14	7225440009	ILLINOIS BELL TELEPHONE COMPANY	06/07/87–07/06/87	LEASING SERVICE OF TELEPHONES FOR THE DANVILLE OFFICE	31.37
08-14	7225440012	ILLINOIS GAS COMPANY	05/19/87–06/19/87	GAS BILL FOR THE OLNEY OFFICE	14.35
08-14	7225440011	OPPORTUNITY CENTER	06/30/87	CUT & BUNDLED CARDS FOR 19TH CONG. DISTRICT TOWN MEETINGS	98.33
08-14	7225440002	SERVICE AMERICA CORP	04/30/87	MEMBER'S MEAL MEETING W/CONSTITUENTS	16.10
08-14	7225440008	SPIETH PHOTOGRAPHY	06/17/87	PORTRAIT PHOTOGRAPHS OF TERRY FOR DISTRIBUTION IN THE OLNEY OFFICE FOR THE PRESS	63.00
08-14	7225440006	UNITED PARCEL SERVICE	06/20/87	OVERNIGHT MAILINGS FROM THE OLNEY OFFICE	3.25
08-19	7226260012	ABSOPURE WATER CO.	07/05/87–08/01/87	DRINKING WATER FOR THE CHAMPAIGN OFFICE	14.75
08-19	7226260006	AT&T INFORMATION SYSTEMS	04/01/87–04/30/87	LEASE & RENTAL OF THE DANVILLE TELEPHONES	49.75
08-19	7226260010	Do	06/18/87–07/17/87	LEASE & RENTAL OF PHONES FOR THE CHAMPAIGN OFFICE	41.25
08-19	7226260007	AUTOMATED OFFICE PRODUCTS, INC.	08/06/87	LASER CARTRIDGES FOR THE LASER PRINTER IN THE DC OFFICE	110.00
08-19	7226260011	CIPSC	06/11/87–07/13/87	ELECTRIC BILL FOR THE OLNEY OFFICE	219.77
08-19	7226260019	GTC OF PENNSYLVANIA	07/28/87–08/28/87	LOCAL SERVICE FOR THE MOBILE PHONE	56.14
08-19	7226260020	Do	07/28/87–08/28/87	LONG DISTANCE CHARGES	18.05
08-19	7226260021	Do	07/28/87–08/28/87	LONG DISTANCE CHARGES FOR MOBILE PHONE SERVICE	18.56
08-19	7226260016	GTE	08/01/87–09/01/87	LOCAL TELEPHONE CHARGES FOR THE OLNEY OFFICE	136.78
08-19	7226260017	Do	08/01/87–09/01/87	LONG DISTANCE SERVICE FOR THE OLNEY OFFICE	3.41
08-19	7226260018	Do	08/01/87–09/01/87	LONG DISTANCE CHARGES FOR THE OLNEY OFFICE	44.38
08-19	7226260015	ILLINOIS BELL TELEPHONE COMPANY	07/28/87–08/27/87	TELEPHONE BILL FOR SERVICE FOR THE CHAMPAIGN OFFICE	34.77
08-19	7226260008	ILLINOIS GAS COMPANY	06/19/87–07/20/87	GAS BILL FOR THE OLNEY OFFICE	14.22
08-19	7226260005	ILLINOIS POWER COMPANY	07/01/87–07/31/87	ELECTRIC BILL FOR THE DANVILLE OFFICE	81.84
08-19	7226260013	JOHN A SPITZ	07/29/87	MILEAGE FOR JOHN WITHIN THE DISTRICT (50 MILES AT .20¢/MILE)	10.00
08-19	7226260014	Do	07/30/87	REIMB FOR SUPPLIES NEEDED IN THE OLNEY OFFICE (I.E. PAPER, LIGHT BULBS)	10.77
08-19	7226260009	UNITED PARCEL SERVICE	07/18/87	OVERNIGHT MAILINGS FOR THE OLNEY OFFICE	3.25
08-19	7226260002	Do	08/01/87	OVERNIGHT MAILINGS FROM THE OLNEY OFFICE	3.25
08-19	7226260001	WARNER CABLE OF DANVILLE	08/01/87–08/31/87	CABLE FOR THE DANVILLE OFFICE	14.50
08-19	7226260003	WEBER TOURS & TRAVEL	07/23/87–07/28/87	ROUND TRIP AIRFARE FROM NAT'L TO CHAMPAIGN & BACK TO NAT'L FOR MEMBER	248.00
08-19	7226260004	Do	07/27/87–07/31/87	ROUND TRIP AIR FARE FROM CHAMPAIGN TO NAT'L & BACK TO CHAMPAIGN FOR CHERYL BERGER	296.00
08-24	7230200017	CHERYL A BERGER	07/13/87	REIMB FOR SUPPLIES (PAPER) NEEDED IN THE CHAMPAIGN OFFICE	4.12
08-24	7230200014	Do	07/27/87–07/31/87	REIMB FOR LODGING WHILE CHERYL WAS IN DC ON A CRS SEMINAR FOR OFFICIAL BUSINESS	276.80
08-24	7230200015	Do	07/27/87–07/31/87	REIMB FOR CABS & METRO FOR CHERYL WHILE IN DC FOR A CRS SEMINAR	30.05
08-24	7230200016	Do	07/27/87–07/31/87	REIMB FOR CHERYL FOR MEALS WHILE TRAVELING IN DC FOR A CRS SEMINAR	65.65
08-24	7230200012	TERRY L. BRUCE	07/11/87–07/27/87	THREE MEALS WHILE TRAVELING IN THE DISTRICT	10.17
08-24	7230200013	Do	07/26/87–07/27/87	LODGING WHILE TRAVELING IN THE DISTRICT	48.05
08-24	7230200003	C-U COMMUNICATION	08/01/87–08/31/87	CABLE BILL FROM THE CHAMPAIGN OFFICE	12.95
08-24	7230200009	DAVID R RAMAGE	07/23/87–07/24/87	PRINTING OF DEAR COLLEAGUES & 25 CERTIFICATES OF APPRECIATION	48.70
08-24	7230200004	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/87–12/31/87	MEMBERSHIP DUES FOR THE EESC FOR THE YEAR 1987	500.00
08-24	7230200011	JANE L FRAZIER	07/11/87–07/28/87	REIMB FOR THREE MEALS WHILE TRAVELING IN THE DISTRICT	9.17
08-24	7230200010	Do	07/26/87–07/27/87	LODGING WHILE TRAVELING IN THE DISTRICT	48.05

08-24	7230200007	ILLINOIS BELL TELEPHONE COMPANY	07/07/87–08/06/87	LEASE & SERVICE OF THE DANVILLE OFFICE PHONES	31.67
08-24	7230200002	ILLINOIS POWER COMPANY	06/09/87–07/09/87	ELECTRIC BILL FOR THE CHAMPAIGN OFFICE	91.06
08-24	7230200008	NATIONWIDE PAPERS	07/14/87	PAPER FOR THE OLNEY OFFICE	134.75
08-24	7230200001	PUBLISHING HORIZONS	06/15/87	A BOOK ON ECONOMIC DEVELOPMENT THAT IS USED IN THE OLNEY OFFICE	34.95
08-24	7230200005	UNITED PARCEL SERVICE	07/25/87	OVERNIGHT MAILINGS FROM THE OLNEY OFFICE	3.25
08-24	7230200006	WEBER TOURS & TRAVEL	07/15/87–07/21/87	ROUND TRIP AIR FARE FOR MEMBER FROM NAT'L TO EVANSV'L & BACK TO WASH/NAT'L	328.00
08-24	7232500032	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	146.25
08-25	7231700028	POSTMASTER	08/07/87	300 STAMPS FOR THE OLNEY CHAMPAIGN, AND DANVILLE OFFICES (.22¢ STAMPS)	66.00
08-25	7233270002	TERRY L. BRUCE	07/01/87–07/31/87	MILEAGE IN DISTRICT FOR MONTH OF JULY 1880 MILES AT .20¢ PER MILE	376.00
08-25	7233270004	Do	07/02/87	MILEAGE DRIVING FROM WASH TO OLNEY 768 MILES AT .20¢ PER MILE	153.60
08-25	7233270001	Do	07/13/87–07/24/87	REIMB FOR MEMBER'S MEALS WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	22.11
08-25	7233270003	Do	08/03/87	REIMB FOR UPS DELIVERY FROM WASH TO OLNEY FOR OFFICIAL PASSPORT & VISA	8.50
08-26	7236310003	AT&T INFORMATION SYSTEMS	07/01/87–07/31/87	LEASE & RENTAL OF THE DANVILLE PHONES	49.75
08-26	7236310002	CITY OF OLNEY	06/17/87–07/17/87	WATER & SEWER BILL FOR THE OLNEY OFFICE	8.69
08-26	7236310005	ILLINOIS POWER COMPANY	07/05/87–08/05/87	ELECTRIC BILL FOR THE CHAMPAIGN OFFICE	141.75
08-26	7236310001	UNITED PARCEL SERVICE	08/08/87	OVERNIGHT MAILINGS FOR THE OLNEY OFFICE	3.25
08-26	7236310004	WEBER TOURS & TRAVEL	07/30/87–08/03/87	ROUNDTRIP AIRFARE FOR MEMBER FROM WASH TO EVANS'L TO WASH	248.00
08-26	7236650014	ABSOPURE WATER CO.	07/07/87–07/31/87	DRINKING WATER FOR THE MONTH OF JULY FOR THE DANVILLE OFFICE	18.00
08-26	7236650012	Do	08/01/87–09/05/87	WATER COOLER RENTAL FOR THE CHAMPAIGN OFFICE	10.00
08-26	7236650013	Do	08/01/87–09/05/87	WATER COOLER RENTAL FOR THE DANVILLE OFFICE	10.00
08-26	7236650009	CAPTAIN CLEAN	08/01/87–08/31/87	CLEANING OF THE OLNEY OFFICE FOR AUGUST	64.00
08-26	7236650015	CHRISTIAN SCIENCE MONITOR	08/09/87–08/09/88	SUBSCRIPTION FOR THE OLNEY OFFICE	114.00
08-26	7236650018	DAVID R RAMAGE	08/06/87	REPRINTING OF CONGRESSIONAL RECORD FOR OLDER AMERICANS ACT (HR1451) FOR CONSTITUENT MAIL OUT	91.00
08-26	7236650010	Do	08/11/87	PRINTING OF SUMMERIES OF CATASTROPHIC HEALTH ISSUES FOR CONSTITUENT MAIL OUT	6.95
08-26	7236650016	GENERAL SERVICES ADMIN	07/01/87–07/31/87	FTS BILL FOR THE CHAMPAIGN OFFICE	33.30
08-26	7236650017	PANAFAX CORPORATION	08/14/87	PAPER FOR THE OLNEY OFFICE	36.00
08-26	7236650011	TWIN CITY MAINTENANCE CO	06/01/87–08/31/87	CLEANING OF THE CHAMPAIGN OFFICE FOR THE MONTHS JUNE, JULY, AND AUGUST	135.00
08-26	7236650008	UNITED PARCEL SERVICE	08/15/87	OVERNIGHT MAILINGS FROM THE OLNEY OFFICE	11.75
08-26	7237680006	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	5.30
08-28	7238890069	EDWARD J.HAAS AND	08/01/87–08/30/87	RENT 102 E.UNIVERSITY AVE CHAMPAIGN,IL	375.00
08-28	7238890070	FLORENCE JANULIS	08/01/87–08/30/87	RENT 106 N.VERMILION ST DANVILLE,IL 61832	275.00
08-28	7238890071	SAM FEHRENBACHER	08/01/87–08/30/87	RENT 104 W.CHESTNUT OLNEY,IL	275.00
08-31	7243900410	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,070.76
08-31	7244470004	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		71.30
09-03	7240550035	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	5.79
09-03	7244590004	TERRY L. BRUCE	06/01/87–06/30/87	REIMB FOR MEALS FOR MONTH OF JUNE FOR MEMBER WHILE TRAVELING IN THE DISTRICT	51.57
09-03	7244590003	Do	06/19/87–06/20/87	REIMB FOR MEMBER FOR LODGING IN DANVILLE WHILE ON IN-DISTRICT TRAVEL	47.84
09-03	7244590002	Do	06/22/87–06/23/87	REIMB FOR MEMBER FOR LODGING IN CHAMPAIGN WHILE ON IN-DISTRICT TRAVEL	42.18
09-03	7244590007	JANE L FRAZIER	06/01/87–06/30/87	REIMB FOR MEALS FOR THE MONTH OF JUNE ALL INCURRED WHILE TRAVELING IN THE DISTRICT	56.50
09-03	7244590005	Do	06/20/87–06/21/87	REIMB FOR LODGING WHILE IN DANVILLE FOR IN DISTRICT TRAVEL	47.84
09-03	7244590006	Do	06/22/87–06/23/87	REIMB FOR LODGING WHILE IN CHAMPAIGN FOR IN DISTRICT TRAVEL	42.18
09-03	7244590001	WEBER TOURS & TRAVEL	06/11/87–06/15/87	MEMBER'S R/T AIR FARE FROM WASH/NAT'L TO EVANS'L & LEAVING FROM CHAMPAIGN BACK TO WASH/NAT'L	258.00
09-08	7251620025	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	148.70
09-18	7258330010	GU COMMUNICATIONS	09/01/87–09/30/87	CABLE BILL FOR THE CHAMPAIGN OFFICE	12.95
09-18	7258700009	AT&T INFORMATION SYSTEMS	07/18/87–08/17/87	TEL LEASE & RENTAL OF PHONES FOR THE CHAMPAIGN OFFICE	41.25
09-18	7258700024	AUTOMATED OFFICE PRODUCTS, INC.	08/27/87	RECYCLED LASER CARTRIDGE FOR THE DC OFFICE PRINTER (2)	111.50
09-18	7258700028	TERRY L. BRUCE	07/23/87–09/02/87	MEALS FOR TERRY WHILE IN THE DISTRICT	21.98
09-18	7258700027	Do	08/01/87–08/31/87	MILEAGE FOR TERRY FOR THE MONTH OF AUGUST OF IN DISTRICT TRAVEL (520 MILES AT .20/MILE)	104.00
09-18	7258700026	Do	08/27/87–09/02/87	REIMB FOR PARKING WHILE IN CHAMPAIGN	13.75
09-18	7258700029	Do	08/31/87–09/02/87	HOTEL REIMB FOR TERRY WHILE IN CHAMPAIGN ON OFFICIAL BUSINESS	96.10
09-18	7258700008	CIPSC	07/13/87–08/12/87	ELECTRIC BILL FOR THE OLNEY OFFICE	233.28
09-18	7258700023	DAVID R RAMAGE	08/27/87	PRINTING OF OUR NEWSLETTER QUESTIONNAIRES FOR THE 19TH DISTRICT	2,541.00
09-18	7258700014	JANE L FRAZIER	08/12/87	MEAL WHILE TRAVELING TO THE DANVILLE DISTRICT OFFICE	6.59
09-18	7258700015	Do	08/12/87	MILEAGE TO THE DANVILLE OFFICE FROM OLNEY & BACK TO OLNEY (240 MILES AT .20/MILE)	48.00
09-18	7258700011	Do	08/24/87–08/27/87	MEALS WHILE VISITING DC ON OFFICIAL BUSINESS FROM THE DISTRICT OFFICE	86.61
09-18	7258700012	Do	08/24/87–08/27/87	CABS WHILE TRAVELING IN DC ON OFFICIAL BUSINESS	30.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TERRY L BRUCE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-18	7258700013	Do	08/24/87–08/27/87	LODGING WHILE STAYING IN DC FOR OFFICIAL BUSINESS	207.60
09-18	7258700030	Do	08/31/87–09/02/87	LODGING WHILE AT OUR CHAMPAIGN DISTRICT OFFICE FOR OFFICIAL BUSINESS	84.36
09-18	7258700031	Do	09/02/87–09/03/87	MEALS WHILE IN CHAMPAIGN AT OUR DISTRICT OFFICE	7.22
09-18	7258700017	GTE	08/28/87–09/28/87	LONG DISTANCE CHARGES FOR THE OLNEY OFFICE	53.22
09-18	7258700018	Do	08/28/87–09/28/87	LOCAL TELEPHONE SERVICE: LONG DISTANCE SERVICE FOR MOBILE PHONE SERVICE	91.85
09-18	7258700019	Do	08/28/87–09/28/87	AT&T LONG DISTANCE CHARGES FOR THE MOBILE PHONE SERVICE	14.01
09-18	7258700016	Do	09/01/87–10/01/87	LOCAL TELEPHONE CHARGES: LONG DISTANCE SERVICE FOR THE OLNEY OFFICE	141.79
09-18	7258700025	JAMES W HAWKINS	08/27/87–08/29/87	ATTENDANCE FEE FOR A CONGRESSIONAL RESEARCH SERVICE SEMINAR	100.00
09-18	7258700010	ILLINOIS BELL TELEPHONE COMPANY	08/07/87–09/06/87	PHONE SERVICE FOR THE DANVILLE OFFICE	31.67
09-18	7258700021	ILLINOIS GAS COMPANY	07/20/87–08/20/87	GAS BILL FOR THE OLNEY OFFICE	14.10
09-18	7258700020	ILLINOIS POWER COMPANY	08/01/87–08/27/87	ELECTRIC BILL FOR THE DANVILLE OFFICE	80.93
09-18	7258700005	JOHN'S RADIO & ELECTRONICS	09/01/87–09/30/87	RENTAL OF PHONE SYSTEM FOR THE OLNEY OFFICE	148.50
09-18	7258700003	OLNEY SANITARY SYSTEM	08/01/87–08/30/87	REMOVAL OF TRASH FOR THE OLNEY OFFICE	9.00
09-18	7258700004	Do	09/01/87–09/30/87	REMOVAL OF TRASH FOR THE OLNEY OFFICE	9.00
09-18	7258700022	UNITED PARCEL SERVICE	08/22/87	OVERNIGHT MAILINGS FROM THE OLNEY OFFICE FOR OFFICIAL BUSINESS	3.25
09-18	7258700001	Do	08/29/87	OVERNIGHT MAILINGS FROM THE OLNEY OFFICE	4.86
09-18	7258700007	WARNER CABLE	09/01/87–09/30/87	CABLE FOR THE DANVILLE OFFICE	14.50
09-18	7258700002	WEBER TOURS & TRAVEL	08/24/87–08/27/87	ROUND TRIP AIRFARE FOR JANE FRAZIER FROM EVANSV'L TO WASH/NAT'L & BACK TO EVANSV'L	300.00
09-18	7258700006	Do	08/24/87–08/27/87	ROUND TRIP AIRFARE FOR MEMBER FROM EVANSV'L TO WASH/NAT'L & BACK TO EVANSVILLE	300.00
09-24	7264520024	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	76.75
09-29	7271890068	EDWARD J.HAAS AND	09/01/87–09/30/87	RENT 102 E.UNIVERSITY AVE CHAMPAIGN,IL	375.00
09-29	7271890069	FLORENCE JANULIS	09/01/87–09/30/87	RENT 106 N.VERMILION ST DANVILLE,IL 61832	275.00
09-29	7271890070	SAM FEHRENBACHER	09/01/87–09/30/87	RENT 104 W.CHESTNUT OLNEY,IL	275.00
09-30	7273900413	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,070.76
09-30	7274560004	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		212.39

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE	105,245.29

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,581.65
TOTAL	**134,826.94**

OFFICE OF THE HON. JOHN BRYANT

SALARIES

CARL, CARLTON	07/01/87–09/30/87	PRESS ASSISTANT	11,587.50
COX, PAULETTE	07/01/87–09/30/87	RECEPTIONIST	2,700.00
CRAPA, BARBARA A	07/01/87–09/30/87	CHIEF LEGISLATIVE AIDE	7,723.50
DIRKS, FRANCES V	07/01/87–09/30/87	FIELD REPRESENTATIVE	4,610.76
GLENN, DEBORAH L	07/01/87–09/30/87	COMPUTER OPERATOR	4,892.49
GONZALES, MIRIAM R	07/13/87–09/12/87	LBJ CONGRESSIONAL INTERN	2,000.00

Do	09/13/87–09/30/87	LEGISLATIVE CORRESPONDENT	600.00
JENKINS, SHARON	07/01/87–09/30/87	SECRETARY	5,330.25
JORDAN, CAROLYN P	07/01/87–09/30/87	OFFICE MGR/APPT SECTY	6,981.66
LOUDEN, SHANNON O	07/01/87–09/30/87	LEGISLATIVE AIDE	4,500.00
METZINGER, JANE B	07/01/87–09/30/87	CASEWORKER	6,000.00
MILLER, LYNN E	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	6,427.26
MINNIS, NORMA R	07/01/87–09/30/87	STAFF ASSISTANT	7,500.00
MORGAN, WILLIAM E, JR	07/01/87–09/30/87	STAFF ASSISTANT	6,000.00
POULAND, JOHN C	07/01/87–09/30/87	STAFF ASSISTANT	4,500.00
RAHUBA, LESLIE ANN	09/01/87–09/30/87	D.C. INTERN	100.00
ROGERS, CHRISTINE D	07/01/87–08/05/87	RECEPTIONIST	1,401.95
SLOVER, GEORGE P	07/01/87–09/30/87	LEGISLATIVE COUNSEL	7,809.99
WHITE, THOMAS R	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	12,500.01
WINTERS, MELISSA	07/01/87–07/31/87	D.C. INTERN	250.00
Do	08/01/87–08/31/87	PART-TIME EMPLOYEE	550.00
WOODMAN, MARY ELIZABETH	09/09/87–09/30/87	RECEPTIONIST	916.67

EXPENSES

07-07	7182460007	DINERS CLUB INTERNATIONAL	04/23/87–04/24/87	ROUND TRIP AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS WASH-DALLAS-WASH	270.00
07-07	7182460008	Do	05/01/87–05/02/87	ROUND TRIP AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS WASH-DALLAS-WASH	270.00
07-07	7182460010	Do	05/07/87–05/09/87	ROUND TRIP AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS WASH-DALLAS-WASH	270.00
07-07	7182460009	Do	05/10/87–05/12/87	ROUND TRIP AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS WASH-DALLAS-WASH	270.00
07-13	7191640031	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	51.17
07-17	7195640005	AT&T INFORMATION SYSTEMS	04/06/87–05/05/87	MERLIN SYSTEMS	257.50
07-23	7203620005	Do	05/06/87–06/05/87	MERLIN SYSTEMS	257.00
07-23	7203770034	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	28.25
07-23	7204540011	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	1.70
07-30	7210890072	THORNTON SKYLINE TOWER	07/01/87–07/30/87	RENT 8035 E.R.L.THORNTON FRWY DALLAS,TX 75228	1,723.34
07-31	7210720006	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	162.00
07-31	7212900230	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		3,187.20
07-31	7215810066	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		226.86
08-05	7208630029	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	144.87
08-05	7211820010	AUTOMATED OFFICE PRODUCTS, INC.	07/10/87	RECYCLED LASER CART.	611.00
08-05	7211820002	AVIS	06/18/87–06/20/87	FOR USE OF CAR BY MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	65.58
08-05	7211820003	Do	07/07/87–07/08/87	FOR USE OF CAR BY MEMBER WHILE ON OFFICIAL BUSINESS IN DALLAS (DISTRICT)	27.54
08-05	7211820006	DINERS CLUB INTERNATIONAL	05/24/87–05/27/87	ROUND TRIP AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS WASH-DALLAS-WASH	270.00
08-05	7211820007	Do	06/22/87–06/23/87	ROUND TRIP AIR FARE FOR MEMBER WHILE ON OFFICIAL BUSINESS WASH-DALLAS-WASH	270.00
08-05	7211820005	MADDEN OFFICE PRODUCTS INC.	04/20/87–05/27/87	SUPPLIES: LEGAL PADS, FILES	34.54
08-05	7211820024	Do	05/19/87	SUPPLIES: PERMAFILES LEGAL	77.76
08-05	7211820009	MICRO RESEARCH, INC	06/20/87	COMPUTER SERVICES	2,100.00
08-05	7211820008	JOHN C POULAND	07/21/87–07/22/87	ROUND TRIP AIRFARE DALLAS-WASH-DALLAS WHILE ON OFFICIAL BUSINESS	318.00
08-05	7211820004	TEXAS PRESS SERVICE	07/17/87	SENDING (2) NEWS RELEASES ADDRESSING ENVELOPES, REPORDUCTION TWO PAGES, HANDLING	155.00
08-05	7212700010	DAVID R RAMAGE	06/18/87	350 COPIES OF DISCLOSURE OF FOREIGN INVESTMENTS	72.10
08-05	7212700005	Do	07/01/87	CONG RECORD REPRINTS	24.50
08-05	7212700007	FEDERAL EXPRESS CORP.	05/29/87–06/01/87	SHIPPING CHARGES	47.00
08-05	7212700008	Do	06/12/87–06/19/87	SHIPPING CHARGES	47.00
08-05	7212700009	Do	06/24/87	SHIPPING CHARGES	14.00
08-05	7212700006	FORESTER TELEPHONE ANSWERING SERVICE	02/01/87–02/28/87	ANSWERING SERVICE FOR DALLAS OFFICE	52.20
08-05	7212700002	NEW YORK TIMES	06/01/87–08/30/87	3 MONTH SUBSCRIPTION TO PAPER FOR USE IN WASH OFFICE	31.50
08-05	7212700001	TEXAS PRESS SERVICE	03/17/87	ADDRESSING, REPRODUCTION ONE PAGE & HANDLING OF NEWS RELEASE TO ALL TEXAS NEWSPAPERS	100.00
08-05	7212700003	Do	05/01/87–05/31/87	READING AND CLIPPING SERVICE FOR MAY	45.00
08-05	7212700004	Do	06/01/87–06/30/87	READING AND CLIPPING SERVICE FOR JUNE	35.70
08-07	7208300003	AT&T INFORMATION SYSTEMS	05/01/87–05/31/87	TELEPHONE EQUIPMENT SERVICE FOR DALLAS OFFICE	200.26
08-07	7208300029	Do	06/01/87–06/30/87	EQUIPMENT SERVICE FOR DALLAS OFFICE	201.16
08-07	7208300006	GENERAL SERVICES ADMIN	05/01/87–05/31/87	TELEPHONE SERVICE	214.57
08-07	7208300005	Do	06/01/87–06/30/87	TELEPHONE SERVICE	213.04
08-07	7208300002	JOHN C POULAND	06/15/87–06/16/87	ROUNDTRIP AIRFARE DALLAS--WASH--DALLAS WHILE ON OFFICIAL BUSINESS	270.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN BRYANT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-17	7224630024	AMTEL	06/17/87	TELEPHONE CHARGES - TOLLS	1.20
08-17	7224630025	ATC/SATELCO	06/26/87–07/16/87	TELEPHONE CHARGES - TOLL CALLS	3.60
08-17	7224630023	AVIS	07/12/87–07/14/87	FOR USE OF RENTAL CAR BY MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	62.48
08-17	7224630029	JOHN BRYANT	07/26/87	REIMBURSEMENT FOR RENTAL OF EVANS REC. CENT FOR TOWN HALL MEETING ON JULY 26	40.00
08-17	7224630018	CONGRESSIONAL POPULIST CAUCUS	01/03/87–01/02/88	ONE YEAR MEMBERSHIP DUES FOR THE CONGRESSIONAL POPULIST CAUCUS	100.00
08-17	7224630030	DAVID R RAMAGE	07/16/87	305,000 TOWN HALL MEETING CARDS FOR JULY 25TH AND 26TH	4,330.50
08-17	7224630027	FEDERAL EXPRESS CORP.	07/09/87	SHIPPING OF PRINTED MATERIAL	14.00
08-17	7224630019	LANCASTER NEWS	08/01/87–08/01/88	ONE YEAR SUBSCRIPTION TO PAPER FOR USE IN WASHINGTON OFFICE	15.00
08-17	7224630028	MADDEN OFFICE PRODUCTS INC.	07/14/87	SUPPLIES: POCKET FILE FOLDERS, LABELS FOR FILE FOLDERS	40.72
08-17	7224630017	MESQUITE DAILY NEWS	08/01/87–08/01/88	ONE YEAR SUBSCRIPTION TO PAPER FOR USE IN WASHINGTON OFFICE	51.00
08-17	7224630022	NALEO EDUCATION FUND	06/29/87	ROSTER OF HISPANIC ELECTED OFFICIALS TO BE USED IN OFFICE FOR OFFICIAL USE AND POSTAGE	32.40
08-17	7224630020	SEAGO PUBLISHING CO.	07/01/87–07/01/88	SUBSCRIPTION TO SUBURBIA NEWS FOR USE IN WASHINGTON OFFICE	15.00
08-17	7224630026	SERVICE AMERICA CORP	03/05/87–06/30/87	MEMBERS LUNCH WITH CONSTITUENTS VISITING WASHINGTON	81.10
08-17	7224630021	TEXAS GOVERNMENT NEWSLETTER	04/06/87–04/06/88	ONE YEAR SUBSCRIPTION FOR USE IN WASHINGTON OFFICE	23.50
08-26	7236650019	AVIS	07/24/87–07/28/87	RENTAL CAR FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	147.05
08-26	7236650020	FEDERAL EXPRESS CORP.	07/20/87–07/22/87	SHIPPING OF PRINTED MATERIAL	31.00
08-26	7236650022	THOMAS R WHITE	08/17/87	HOTEL ACCOMMODATIONS FOR ONE NIGHT WHILE ON OFFICIAL BUSINESS IN DISTRICT	52.97
08-26	7236650021	Do	08/17/87–08/18/87	R/T AIRFARE TO DISTRICT WHILE ON OFFICIAL BUSINESS DC-DALLAS	270.00
08-26	7236650023	Do	08/17/87–08/18/87	REIMB FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	84.38
08-26	7237720033	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	20.92
08-28	7238890072	THORNTON SKYLINE TOWER	08/01/87–08/30/87	RENT 8035 E.R.L.THORNTON FRWY DALLAS,TX 75228	1,723.34
08-31	7239820001	DINERS CLUB INTERNATIONAL	06/18/87–06/20/87	ROUND TRIP AIR FARE FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DC-DALLAS-DC	270.00
08-31	7239820002	Do	07/02/87–07/08/87	ROUND TRIP AIR FARE FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT DC-DALLAS-DC	522.00
08-31	7239820003	Do	07/12/87–07/13/87	ROUND TRIP AIR FARE FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT DC-DALLAS-DC	270.00
08-31	7239820004	Do	07/24/87–07/27/87	ROUND TRIP AIR FARE FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT DC-DALLAS-DC	270.00
08-31	7239820005	GENERAL SERVICES ADMIN	07/01/87–07/31/87	TELEPHONE CHARGES	206.20
08-31	7243900231	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		3,356.92
08-31	7243920024	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		1.30
08-31	7244470025	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		470.51
09-03	7240620021	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	6.18
09-08	7251560006	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	148.67
09-17	7257490007	HOUSE INFORMATION SYSTEMS	07/20/87	COMPUTER USAGE AND PERSONNEL SUPPORT	71.00
09-29	7271890071	THORNTON SKYLINE TOWER	09/01/87–09/30/87	RENT 8035 E.R.L.THORNTON FRWY DALLAS,TX 75228	1,723.34
09-30	7273900233	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		3,233.15

09-30	7274560025	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		815.96

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	2,000.00
MEMBERS CLERK HIRE	102,882.04

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,122.73
TOTAL	**136,004.77**

OFFICE OF THE HON. JACK BUECHNER

SALARIES

BURCHAM, JENNIFER	07/01/87–07/31/87	PART-TIME EMPLOYEE	252.00
EICHER, NICKOLAS S	07/01/87–09/30/87	PRESS SECRETARY	5,799.99
GONZALES, ANITA	07/01/87–07/31/87	STAFF ASSISTANT	1,416.67
Do	08/01/87–09/07/87	SPECIAL ASSISTANT	1,870.56
Do	09/08/87–09/30/87	PERSONAL SECRETARY/ASSISTANT	1,421.53
HAWLEY, DONNA M	07/01/87–08/17/87	OFFICE MANAGER	3,590.28
HEBERT, DAVID EARL	07/01/87–09/30/87	LEGISLATIVE DIRECTOR	1,333.34
HERRITY, FRANCES LOUISE	07/01/87–09/30/87	CASEWORKER	5,499.99
HOCKADAY, THOMAS C	07/01/87–07/12/87	ADMINISTRATIVE ASSISTANT	1,883.33
HODAN, PATRICK J	07/01/87–07/31/87	SPECIAL PROJECTS/DISTRICT OFFICE	1,333.33
JASPER, DAVID	08/01/87–08/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
KATZ, MARC N	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	6,950.01
MACKRIS, MARGO E	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	4,500.00
MCCORD, MARY ANN	07/01/87–07/31/87	STAFF ASSISTANT	322.00
MYDLER, VIETTA MARY	07/01/87–09/30/87	DISTRICT STAFF ASSISTANT	3,500.01
STOHLER, THOMAS M	07/01/87–09/30/87	SYSTEMS MANAGER	5,499.99
STRATTON, LISA M	07/01/87–07/31/87	STAFF ASSISTANT	175.00
TANZBERGER, KAY WALLACE	07/01/87–09/30/87	DISTRICT MANAGER	8,799.99
TAYLOR, LONNIE P	08/14/87–09/30/87	ADMIN ASST AND CHIEF OF STAFF	8,666.86
TRINGALI, BRIAN C	07/01/87–07/31/87	TEMPORARY EMPLOYEE	378.00
WALKER, MILDRED L	09/08/87–09/30/87	OFFICE MANAGER	1,421.53
WALKER, NELLE E	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
WOOD, RUTH V.	09/08/87–09/30/87	CASEWORKER	398.67

EXPENSES

07-07	7181210010	JACK BUECHNER	06/06/87–06/08/87	RENTAL CAR WHILE IN DISTRICT	55.32
07-07	7181210006	Do	06/12/87–06/15/87	TRAVEL BY PLANE FROM WASH TO ST LOUIS AND RETURN	290.00
07-07	7181210009	Do	06/12/87–06/15/87	RENTAL CAR WHILE IN DISTRICT	77.98
07-07	7181210008	Do	06/15/87–06/21/87	4 TAXI FARES, TO AND FROM NAT'L AIRPORT	34.50
07-07	7181210007	Do	06/18/87–06/21/87	TRAVEL BY PLANE FROM WASH TO ST LOUIS AND RETURN	290.00
07-07	7181210014	CPI OFFICE PRODUCTS & SERVICE	06/30/87–07/30/87	RENT ON DISTRICT PHONE SYSTEM	333.84
07-07	7181210013	FEDERAL EXPRESS CORP.	05/26/87–05/26/87	TIME CRITICAL INFO SENT TO DISTRICT OFFICE	20.00
07-07	7181210011	SOUTHWESTERN BELL	05/11/87–06/11/87	DISTRICT LOCAL SERVICE	289.52
07-07	7181210012	Do	05/11/87–06/11/87	TOLL CALLS FOR DISTRICT	14.82
07-07	7181210015	THOMAS J LANKFORD	06/01/87–06/01/87	QUESTIONNAIRE FOR CONSTITUENTS	3,550.00
07-08	7181400027	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	84.00
07-13	7190580003	JACK BUECHNER	06/18/87–06/21/87	RENTAL CAR WHILE IN DISTRICT	73.08
07-13	7190580001	Do	06/26/87–06/28/87	PLANE TRAVEL FROM WASH NAT'L TO ST. LOUIS DISTRICT AND RETURN	290.00
07-13	7190580002	Do	06/26/87–06/28/87	TWO TAXI FARES TO AND FROM NAT'L AIRPORT AND CAPITOL	15.75
07-13	7190580004	Do	06/26/87–06/28/87	RENTAL CAR WHILE IN DISTRICT	69.85
07-13	7191500028	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	34.60

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JACK BUECHNER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-23	7203840007	Do	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	7.57
07-23	7204410036	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	10.12
07-23	7204800031	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	18.25
07-30	7210890073	NOONEY MANAGEMENT CO.	07/01/87–07/30/87	RENT: 12325 MANCHESTER ROAD ST. LOUIS, MO	2,301.00
07-31	7210740018	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	146.43
07-31	7212900108	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,794.05
07-31	7212920041	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		89.70
07-31	7215810084	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		630.59
08-10	7216200006	JACK BUECHNER	07/01/87–07/07/87	TRAVEL BY PLANE FROM WASH TO ST LOUIS AND RETURN	248.00
08-10	7216200007	Do	07/01/87–07/07/87	TAXI FARE AND PARKING RE: TRIP TO DISTRICT	11.80
08-10	7216200008	Do	07/01/87–07/07/87	CAR RENTAL WHILE IN DISTRICT	247.13
08-10	7216200009	Do	07/09/87–07/12/87	TRAVEL FROM WASH TO ST LOUIS AND RETURN	659.00
08-10	7216200010	Do	07/09/87–07/12/87	TWO CAB FARES TO AND FROM NAT'L AND CAPITOL	15.00
08-10	7216200011	Do	07/09/87–07/12/87	RENTAL CAR WHILE IN DISTRICT	86.85
08-10	7216200012	Do	07/14/87–07/19/87	TRAVEL BY PLANE FROM WASH NAT'L AIRPORT TO ST LOUIS AND RETURN	288.00
08-10	7216200013	Do	07/14/87–07/19/87	CAB FARES TO AND FROM NAT'L AIRPORT AND CAPITOL	13.80
08-10	7216200014	Do	07/14/87–07/19/87	CAR RENTAL WHILE IN DISTRICT	44.61
08-10	7216200001	DAVID EARL HEBERT	07/16/87–07/19/87	TRAVEL BY PLANE FROM WASH NAT'L AIRPORT TO ST LOUIS AND RETURN	248.00
08-10	7216200002	Do	07/16/87–07/19/87	MEALS WHILE IN DISTRICT	21.72
08-10	7216200003	Do	07/16/87–07/19/87	GAS WHILE IN DISTRICT FOR RENTAL CAR	12.00
08-10	7216200004	THOMAS M STOHLER	07/16/87–07/19/87	TRAVEL BY PLANE FROM NAT'L TO ST LOUIS AND RETURN	248.00
08-10	7216200005	Do	07/16/87–07/19/87	MEALS WHILE IN THE DISTRICT	21.71
08-24	7232500033	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	84.00
08-25	7231710001	POSTMASTER	07/08/87–07/08/87	400 STAMPS @ .22 EACH	88.00
08-26	7237740030	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	3.47
08-28	7238890073	NOONEY MANAGEMENT CO.	08/01/87–08/30/87	RENT: 12325 MANCHESTER ROAD ST. LOUIS, MO	2,301.00
08-31	7243900109	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,793.47
08-31	7243920025	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		14.30
08-31	7244470005	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		537.30
09-03	7240560018	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	6.05
09-08	7251590018	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	286.26
09-14	7254410007	JACK BUECHNER	07/23/87–07/27/87	PLANE TRAVEL DC-ST. LOUIS-DC FOR OFFICIAL BUSINESS IN THE DISTRICT	248.00
09-14	7254410008	Do	07/23/87–07/27/87	RENTAL CAR WHILE IN DISTRICT	102.90
09-14	7254410013	CONGRESSIONAL MANAGEMENT FOUNDATION	06/11/87	CONGRESSIONAL INTERN HANDBOOK	7.00
09-14	7254410016	CONGRESSIONAL QUARTERLY INC	07/15/87–07/15/87	SUBSCRIPTION CHARGE	31.95
09-14	7254410012	CPI OFFICE PRODUCTS & SERVICE	07/15/87–07/18/87	FTS LINE IN DISTRICT OFFICE	185.50
09-14	7254410017	FEDERAL EXPRESS CORP.	07/03/87–07/03/87	TIME CRITICAL INFO SENT TO A CONSTITUENT	14.00
09-14	7254410014	Do	08/21/87	EXPRESS DELIVERY - OFFICIAL INFORMATION	11.00
09-14	7254410018	SOUTHWESTERN BELL	06/11/87–06/29/87	DISTRICT LOCAL SERVICE	290.78
09-14	7254410019	Do	06/11/87–06/29/87	DISTRICT TOLL CHARGES - AT&T COMMUNICATION	17.72
09-14	7254410010	Do	07/11/87–07/30/87	DISTRICT LOCAL CALLS	282.12
09-14	7254410011	Do	07/11/87–07/30/87	DISTRICT TOLL CHARGES	29.39
09-14	7254410006	THE BRECKENRIDGE	07/19/87–07/19/87	HOTEL STAY WHILE IN DISTRICT ON OFFICIAL BUSINESS FOR HERBERT & STOHLER	304.40
09-14	7254410015	THE WASHINGTON MONTHLY	07/07/87–07/07/88	SUBSCRIPTION CHARGES	20.00

09-14	7254410009	THOMAS J LANKFORD	07/28/87–07/28/87	XEROX LETTER SENT TO CONSTITUENTS	17.90
09-24	7264520025	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	58.10
09-24	7265530030	AVIATION WEEK	08/13/87	SUBSCRIPTION FOR OFFICE	55.00
09-24	7265530007	JACK BUECHNER	07/31/87–08/03/87	CAR RENTAL WHILE IN DISTRICT	80.98
09-24	7265530009	Do	08/03/87	TAXI CAB FARE FROM NATIONAL AIRPORT TO CANNON HOB	7.00
09-24	7265530008	Do	08/08/87	PLANE TRAVEL FROM DC TO ST LOUIS FOR OFFICIAL BUSINESS	124.00
09-24	7265530006	Do	08/08/87–08/11/87	CAR RENTAL WHILE IN DISTRICT	110.76
09-24	7265530020	Do	08/21/87–08/29/87	MILEAGE CHARGES WHILE IN DISTRICT @ 21¢ A MILE FOR 985 MILES - USE OF PRIVATE CAR	206.85
09-24	7265530021	Do	08/30/87–08/31/87	MILEAGE CHARGES WHILE IN DISTRICT AT 21¢ A MILE FOR 256 MILES - USE OF PRIVATE CAR	53.76
09-24	7265530022	Do	08/30/87–08/31/87	PARKING FEES FOR PRIVATE CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	9.50
09-24	7265530016	Do	09/01/87–09/07/87	MILEAGE CHARGES WHILE IN DISTRICT @ 21¢ PER MILE FOR 830 MILES - USE OF PRIVATE CAR	174.30
09-24	7265530010	Do	09/08/87	PLANE TRAVEL FROM ST LOUIS TO DC FOR OFFICIAL BUSINESS	124.00
09-24	7265530017	Do	09/08/87–09/08/87	TAXI CAB FARE FROM NATIONAL AIRPORT TO CAPITOL	7.10
09-24	7265530011	Do	09/11/87–09/13/87	PLANE TRAVEL FROM WASHINGTON, DC TO ST LOUIS TO WASHINGTON, DC	290.00
09-24	7265530018	Do	09/11/87–09/13/87	MILEAGE CHARGES WHILE IN DISTRICT @ 21¢ PER MILE FOR 286 MILES - USE OF PRIVATE CAR	60.06
09-24	7265530019	Do	09/13/87	TAXI CAB FARE FROM NATIONAL AIRPORT	7.50
09-24	7265530026	CONGRESSIONAL QUARTERLY INC	12/20/87–12/20/88	RENEWAL OF ANNUAL SUBSCRIPTION	715.00
09-24	7265530023	CPI	08/30/87–09/30/87	FTS LINES IN DISTRICT OFFICE	333.84
09-24	7265530003	NICKOLAS S EICHER	08/21/87–08/27/87	PLANE TRVEL FROM DC TO ST LOUIS TO DC FOR OFFICIAL BUSINESS	248.00
09-24	7265530004	Do	08/21/87–08/27/87	CAR RENTAL WHILE IN DISTRICT FOR OFFICIAL BUSINESS	235.26
09-24	7265530005	Do	08/22/87	GASOLINE CHARGES (LEASED AUTO) WHILE IN DISTRICT	14.00
09-24	7265530029	FEDERAL EXPRESS CORP	08/14/87–08/14/87	CRITICAL INFO DELIVERED FEDERAL EXPRESS	25.00
09-24	7265530031	INC	07/09/87–07/30/87	SUBSCRIPTION FOR OFFICE	19.00
09-24	7265530001	MARGO E MACKRIS	09/11/87–09/15/87	PLANE TRAVEL FROM DC TO ST LOUIS TO DC	248.00
09-24	7265530002	Do	09/11/87–09/15/87	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	113.10
09-24	7265530027	SORKINS' DIRECTORIES, INC.	08/06/87–08/06/87	UPDATE SERVICE SUBSCRIPTION CHARGE & SHIPPING & HANDLING	86.00
09-24	7265530024	SOUTHWESTERN BELL	08/11/87–09/10/87	JULY/AUGUST CHARGES FOR DISTRICT OFFICE	272.05
09-24	7265530025	Do	08/11/87–09/10/87	JULY/AUGUST CHARGES FOR DISTRICT OFFICE - TOLL CHARGES	23.42
09-24	7265530028	Do	08/29/87–09/14/87	TELEPHONE SERVICE EXTENDED FOR NEW DISTRICT OFFICE	307.97
09-24	7265530015	KAY WALLACE TANZNERGER	05/04/87	TAXI FARE FROM AIRPORT FOR DISTRICT STAFF	8.40
09-24	7265530013	Do	05/04/87–05/04/87	DISTRICT STAFF'S BREAKFAST WHILE IN DC	4.70
09-24	7265530014	Do	05/04/87–05/04/87	DINNER FOR DISTRICT STAFF WHILE DC	18.50
09-24	7265530012	Do	05/04/87–05/09/87	ROUND TRIP TRAVEL FROM ST LOUIS TO WASHINGTON BY PLANE	248.00
09-29	7271890073	CITY OF CHARLES	09/01/87–09/30/87	RENT: 200 N.2ND STREET ST. CHARLES, MO	288.00
09-29	7271890072	NOONEY MANAGEMENT CO.	09/01/87–09/30/87	RENT: 12325 MANCHESTER ROAD ST. LOUIS, MO	2,301.00
09-30	7273900111	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,983.78
09-30	7273920026	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/87–09/30/87		39.00
09-30	7274560005	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		816.55

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	2,000.00
MEMBERS CLERK HIRE	65,013.08

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	32,080.58
TOTAL	**99,093.66**

OFFICE OF THE HON. JIM BUNNING

SALARIES

BENSKIN, JOAN M	07/01/87–09/30/87	OFFICE MANAGER/EXECUTIVE SECTY	7,250.01
BRAB, OTEKA	07/01/87–09/30/87	DISTRICT ADMINISTRATOR	7,250.00
DAVIS, HEATHER	07/01/87–07/31/87	TEMPORARY EMPLOYEE	1,000.00
ESCAMILLA, ELENA L	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM BUNNING—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		GEE, MARY ANNE	07/01/87–09/30/87	LEGISLATIVE AIDE	6,875.01
		GERNSTEIN, ANNE F	07/01/87–09/30/87	OFFICE MANAGER	3,875.01
		HAAS, JOAN W	07/01/87–09/30/87	STAFF ASSISTANT	3,375.00
		HEFLEY, JANNA L	07/01/87–07/31/87	TEMPORARY EMPLOYEE	1,000.00
		LAMBECK, JANE C	07/01/87–09/30/87	SECRETARY	3,000.00
		MARKS, ALLYSON S	07/01/87–09/30/87	RECEPTIONIST	3,999.99
		MCKINNEY, DEBBIE A	07/01/87–09/30/87	CASEWORKER	5,000.01
		ROBINSON, RICHARD L	07/01/87–09/30/87	LEGISLATIVE DIRECTOR	9,999.99
		SALYERS, JOHN D	07/01/87–09/30/87	DISTRICT FIELD REPRESENTATIVE	7,500.00
		SCHAFER, PATRICIA C	07/01/87–09/30/87	ASSISTANT FIELD REPRESENTATIVE	2,499.99
		SIMPSON, LINDA A	07/01/87–09/30/87	CASEWORKER	4,250.01
		TUNGATE, PAMELA SUE	07/01/87–09/30/87	SECRETARY	3,375.00
		WOLF, FREDERICK C	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	7,500.00
		YORK, DAVID A	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	15,000.00
		EXPENSES			
07-07	7182460011	THOMAS J LANKFORD	06/02/87–06/09/87	PRINTER'S CHARGE FOR NOTICES OF 'OPEN DOOR' MEETING W/CONSTI & PRINTING OF LEGISLATIVE BRIEFING CARDS.	554.50
07-23	7204210015	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	2.45
07-23	7204730029	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	2.14
07-29	7205810017	ASHCRAFT PUBLISHING CO.	06/01/87–06/01/88	ONE-YEAR SUBSCRIPTION TO 'THE NEWS-HERALD' FOR FT. WRIGHT DISTRICT OFFICE	13.50
07-29	7205810022	CINCINNATI BELL TELEPHONE	05/19/87–06/18/87	LOCAL TELEPHONE SERVICE CHARGES FOR FT. WRIGHT DISTRICT OFFICE & PHONE DIRECTORY LISTING CHARGE	192.71
07-29	7205810013	CORPORATE COPY CENTER	06/01/87–06/26/87	OFFICE SUPPLIES AND COPY PAPER FOR USE IN FT. WRIGHT DISTRICT OFFICE	41.40
07-29	7205810020	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FTS LINE CHARGES FOR NON-ENTITLEMENT LINE IN JEFFERSON COUNTY DISTRICT OFFICE	236.31
07-29	7205810029	DEBBIE A. KEMEN	04/18/87–05/05/87	DISTRICT MILEAGE 618 X .21	129.78
07-29	7205810030	Do	05/06/87–05/07/87	AUDIO TAPES FOR USE IN FT. WRIGHT DISTRICT OFFICE	9.00
07-29	7205810014	KENTUCKY OFFICE SUPPLIER	06/04/87–06/04/87	OFFICE SUPPLIES FOR USE N JEFFERSON COUNTY DISTRICT OFFICE	71.99
07-29	7205810021	LANLOR OFFICE PRODUCTS	06/18/87–06/26/87	BINDERS & TYPEWRITER RIBBONS FOR USE IN FT. WRIGHT DISTRICT OFFICE	57.12
07-29	7205810023	MCI - COMMERCIAL SERVICE	03/18/87–06/24/87	LONG DISTANCE CREDIT CARD CHARGES FOR MEMBER AND STAFF OF FT. WRIGHT DISTRICT OFFICE	13.88
07-29	7205810012	NEW VOICE	06/01/87–06/01/88	SUBSCRIPTION FOR NEW VOICE NEWSPAPER FOR JEFFERSON COUNTY DISTRICT OFFICE	9.95
07-29	7205810026	PROVIDENT TRAVEL	06/26/87	ONE WAY AIR FARE TO DISTRICT BY MEMBER WASHINGTON TO CINCINNATI	125.00
07-29	7205810031	Do	07/02/87–07/07/87	ROUND TRIP AIRFARE TO DISTRICT BY MEMBER, WASHINGTON TO CINCINNATI AND RETURN	250.00
07-29	7205810028	Do	07/09/87	ONE WAY AIR FARE TO DISTRICT BY MEMBER WASHINGTON TO CINCINNATI	125.00
07-29	7205810025	RICHARD L. WICKE	07/01/87–09/30/87	SUBSCRIPTION TO COURIER JOURNAL TO JEFFERSON COUNTY DISTRICT OFFICE	18.75
07-29	7205810015	JOHN D SALYERS	06/01/87–06/30/87	DISTRICT MILEAGE 2182.2 MI @ .21	458.26
07-29	7205810016	Do	06/22/87–06/22/87	REIMBURSEMENT FOR PURCHASE OF COUNTY DIRECTORIES FOR USE IN FT. WRIGHT, KY DISTRICT OFFICE	14.41
07-29	7205810018	SOUTH CENTRAL BELL	07/04/87–08/03/87	LOCAL TELEPHONE SERVICE CHARGES	171.26
07-29	7205810019	Do	07/04/87–08/03/87	AT&T COMMUNICATION CHARGES	.20
07-29	7205810024	THOMAS & VICKIE RECKERS	05/01/87–06/30/87	SUBSCRIPTION TO KY. POST TO FT. WRIGHT DISTRICT OFFICE	12.00
07-30	7210890074	BROWN, NOLTEMEYER CO.	07/01/87–07/30/87	RENT: 10301 LINN STATION RD. SUITE 105; LOUISVILLE, KY	580.29
07-30	7210890075	LOOKOUT CORPORATE CENTER	07/01/87–07/30/87	RENT: 1717 DIXIE HIGHWAY, SUITE 160 FT. WRIGHT, KY	2,269.25
07-31	7210730035	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	148.49
07-31	7212900180	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		1,732.01
07-31	7215800003	Do	07/01/87–07/31/87	EQUIPMENT OBLIGATION	513.00

07-31	7215810067	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		305.92
08-05	7208630030	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	202.00
08-17	7225530003	THOMAS J LANKFORD	07/21/87–07/21/87	PRINTING OF SR CITIZEN'S AND VETERAN'S GUIDE	1,367.40
08-17	7225530001	XEROX CORPORATION	04/08/87–04/08/87	FACTORY INSTALLED SUPPLIES PACKAGED WITH NEW MACHINE	143.52
08-17	7225530002	Do	04/08/87–04/08/87	FACTORY INSTALLED SUPPLIES PACKAGED WITH NEW MACHINE	2.54
08-24	7232500034	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	158.66
08-26	7236300012	CINCINNATI BELL TELEPHONE	06/19/87–07/19/87	LOCAL TELEPHONE SERVICE FOR FT. WRIGHT DISTRICT OFFICE PHONE DIRECTORY LISTING	193.25
08-26	7236300007	CORPORATE COPY CENTER	07/06/87–07/28/87	COPIES & COPY PAPER FOR FT. WRIGHT DISTRICT OFFIC	125.00
08-26	7236300008	Do	07/23/87–07/23/87	PRINTING OF INFO CARDS FOR CANDIDATES TO MILITARY ACADEMIES	36.40
08-26	7236300015	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FTS LINE CHARGES FOR FT. WRIGHT DISTRICT OFFICE	68.30
08-26	7236300013	ANNE F GERNSTEIN	07/16/87	FRAMING CHARGES FOR PRINTS IN LOUISVILLE DISTRICT OFFICE	102.88
08-26	7236300014	Do	07/16/87–07/20/87	PLANTS & PLANTERS FOR USE IN LOUISVILLE DISTICT	63.05
08-26	7236300006	HARRIS/3M DOCUMENT PRODUCTS	03/02/87–05/31/87	COPY CHARGES FOR LEASED COPIER IN FT. WRIGHT DISTRICT OFFICE	101.84
08-26	7236300009	KENTUCKY OFFICE SUPPLIES	07/23/87–07/31/87	OFFICE SUPPLIES FOR USE IN LOUISVILLE DISTRICT OFFICE, LESS CREDIT FOR RETURN	117.74
08-26	7236300002	LANLOR OFFICE PRODUCTS	07/16/87–08/04/87	OFFICE SUPPLIES FOR USE IN FT. WRIGHT DISTRICT OFFICE	47.26
08-26	7236300001	LOOKOUT CORPORATE CENTER	07/11/87–07/11/87	COFFEE & REFRESHMENTS FOR CONSTITUENT MEETING WITH CONGRESSMAN	48.05
08-26	7236300005	MCI - COMMERCIAL SERVICE	07/02/87	LONG DISTANCE CREDIT CARD CHARGES FOR CONGRESSMAN AND DISTRICT OFFICE STAFF	1.33
08-26	7236300011	PLAST-BADGE ENGRAVERS	07/16/87–07/16/87	NAME BADGES FOR DISTRICT OFFICE STAFF	28.50
08-26	7236300016	PROVIDENT TRAVEL	07/16/87–07/19/87	ROUNDTRIP TRIP AIRFARE TO DISTRICT FOR MEMBER, DC TO CINCINNATI & RETURN	250.00
08-26	7236300017	Do	07/24/87–07/26/87	ROUNDTRIP AIRFARE TO DISTRICT FOR MEMBER, DC TO CINCINNATI & RETURN	250.00
08-26	7236300018	Do	07/31/87–08/03/87	ROUNDTRIP AIRFARE TO DISTRICT FOR MEMBER, DC TO CINCINNATI & RETURN	250.00
08-26	7236300003	RECORDER NEWSPAPERS	07/16/87–07/16/88	ANNUAL SUBSCRIPTION TO BOONE & CAMPBELL COUNTY NEWSPAPERS FOR USE FT. WRIGHT DISTRICT OFFICE	24.00
08-26	7236300010	JOHN D SALYERS	07/01/87–07/31/87	DISTRICT MILEAGE 1,566.7 MI @ .21	329.01
08-26	7236300019	SCRIPT MASTER	07/31/87–07/31/87	SPEECH PORTFOLIO FOR MEMBER	30.95
08-26	7236300020	SOUTH CENTRAL BELL	08/04/87–09/03/87	LOCAL TELEPHONE SERVICE FOR	172.64
08-26	7236300004	THE NEWS-DEMOCRAT	07/01/87–07/01/88	ANNUAL SUBSCRIPTION TO CARROLL COUNTY NEWSPAPER FOR USE IN FT. WRIGHT DISTRICT OFFICE	17.50
08-28	7238890074	BROWN, NOLTEMEYER CO.	08/01/87–08/30/87	RENT: 10301 LINN STATION RD. SUITE 105; LOUISVILLE, KY	580.29
08-28	7238890075	LOOKOUT CORPORATE CENTER	08/01/87–08/30/87	RENT: 1717 DIXIE HIGHWAY, SUITE 160 FT. WRIGHT, KY	2,269.25
08-31	7243900181	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		3,215.56
08-31	7244470026	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		187.95
09-03	7240640006	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	3.24
09-08	7251620035	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	135.19
09-16	7258450017	JIM BUNNING	07/18/87–08/14/87	DISTRICT MILEAGE 626 MILES AT .21	131.46
09-16	7258450019	CINCINNATI BELL TELEPHONE	07/19/87–08/18/87	LOCAL TELEPHONE SERVICE FT. WRIGHT DISTRICT OFFICE DIRECTORY LISTING	215.67
09-16	7258450020	GENERAL SERVICES ADMIN	07/01/87–07/31/87	MONTHLY CHARGE FOR FTS LINE IN LOUISVILLE DISTRICT OFFICE	236.31
09-16	7258450021	Do	07/01/87–07/31/87	MONTHLY CHARGE FOR FTS LINES IN FT. WRIGHT DISTRICT OFFICE	68.30
09-16	7258450018	PHONE LAND, INC.	02/01/87–08/31/87	MONTHLY PHONE RENTAL FOR FT. WRIGHT DISTRICT OFFICE (7 MO.)	1,057.00
09-23	7264700001	KENTUCKY OFFICE SUPPLIER	08/03/87–08/03/87	OFFICE SUPPLIES FOR USE IN LOUISVILLE DISTRICT OFFICE	42.24
09-23	7264700004	PROVIDENT TRAVEL	09/01/87	ONE WAY AIR FARE FOR MEMBER FROM CINCINNATI TO WASHINGTON, DC	125.00
09-23	7264700024	JOHN D SALYERS	08/01/87–08/31/87	DISTRICT MILEAGE 1476 @ .21	309.96
09-23	7264700002	THOMAS & VICKIE RECKERS	07/01/87–08/31/87	SUBSCRIPTION TO KY POST FOR USE IN FT. WRIGHT DISTRICT OFFICE	12.00
09-24	7264520026	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	216.66
09-29	7271890074	BROWN, NOLTEMEYER CO.	09/01/87–09/30/87	RENT: 10301 LINN STATION RD. SUITE 105; LOUISVILLE, KY	580.29
09-29	7271890075	LOOKOUT CORPORATE CENTER	09/01/87–09/30/87	RENT: 1717 DIXIE HIGHWAY, SUITE 160 FT. WRIGHT, KY	2,269.25
09-30	7273900183	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,096.84
09-30	7273920050	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/87–09/30/87		5.20
09-30	7274560026	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		447.25

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	92,750.02

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	26,395.30

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JIM BUNNING—Con.					
ADJUSTMENTS/REFUNDS					
EXPENSES					
07-29	7254990027	PROVIDENT TRAVEL	07/09/87	REFUND DUE TO INADVERTENT CLAIMED PLANE FARE	(125.00)
				EXPENDITURES FOR 3RD QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(125.00)
				TOTAL	**120,020.32**
OFFICE OF THE HON. DAN BURTON					
SALARIES					
		ATTERHOLT, JAMES D	07/01/87-09/30/87	LEGISLATIVE ASSISTANT	4,999.99
		BELOW, GARY A	07/01/87-09/30/87	SPECIAL ASSISTANT	5,499.99
		BINGER, KEVIN	08/16/87-09/30/87	PRESS SECRETARY	2,312.50
		BRUBECK, EDWIN D	07/01/87-09/30/87	PART-TIME EMPLOYEE	1,374.99
		DECKER, LINDA	07/01/87-09/30/87	LEGISLATIVE DIRECTOR	2,187.51
		DOWNIE, DEBORAH LEE	07/01/87-08/28/87	SECRETARY	3,786.11
		FREDERICK, MARY A	07/01/87-09/30/87	CASEWORKER	4,250.01
		HAMERNIK, STEPHANIE J	07/01/87-08/31/87	TEMPORARY EMPLOYEE	2,000.00
		HILL, BARBARA	07/01/87-09/30/87	COMPUTER OPERATOR	5,375.01
		LIGHTLE, SUSAN E	07/01/87-09/30/87	CASE WORKER	5,250.00
		MCADAM, ROBERT S	07/01/87-09/30/87	SHARED EMPLOYEE	2,512.51
		NEENAN, LORRAINE C	07/01/87-09/30/87	OFFICE MANAGER	9,000.00
		NEVITTE, MICHELLE M	08/06/87-09/30/87	RECEPTIONIST	2,520.83
		REESE, CECILIA M	09/17/87-09/30/87	EXECUTIVE ASSISTANT	1,050.00
		RICHTER, DEBORAH JANE	07/01/87-09/30/87	SPECIAL ASSISTANT	5,124.99
		RICKS, STEPHEN	07/01/87-08/13/87	LEGISLATIVE ASSISTANT	2,269.44
		ROE, JANICE	07/01/87-09/30/87	CASEWORKER	4,749.99
		SHAFER, ARTHUR R	07/01/87-09/30/87	LEGISLATIVE ASSISTANT	4,916.66
		SMITH, WILLIAM A, JR	07/01/87-09/30/87	ADMINISTRATIVE ASSISTANT	11,250.00
EXPENSES					
07-07	7187410006	AT&T INFORMATION SYSTEMS	05/16/87-06/15/87	FTS AND AT&T COMMON EQUIPMENT CHARGES FOR INDPLS OFFICE	26.73
07-07	7187410007	Do	05/16/87-06/15/87	FTS AND AT&T COMMON EQUIPMENT CHARGES FOR ANDERSON OFFICE	24.38
07-07	7187410010	DAN BURTON	06/11/87-06/14/87	AIRFARE FOR OFFICIAL TRAVEL FM: DC TO: INDPLS., IN TO: DC	184.00
07-07	7187410008	Do	06/11/87-06/21/87	GASOLINE FOR OFFICIAL CAR	39.30
07-07	7187410011	Do	06/20/87-06/22/87	AIRFARE FOR OFFICIAL TRAVEL FM: DC TO: INDPLS., IN TO: DC	245.00
07-07	7187410009	Do	06/21/87	CAR WASH FOR OFFICIAL CAR	5.95
07-07	7187410004	DEBORAH LEE DOWNIE	05/11/87-06/18/87	PRIVATE AUTO MILEAGE TO DROP OFF MEMBERS AUTO AT AIRPORT - 2 TRIPS 80 MI AT .21/MI PLUS PARKING	18.80
07-07	7187410014	GENERAL SERVICES ADMIN	01/01/85-01/31/85	FTS LINES FOR INDPLS OFFICE	336.62
07-07	7187410016	Do	01/01/85-01/31/85	FTS LINE FOR ANDERSON OFFICE	105.42

07-07	7187410017	Do	03/01/85–03/31/85	FTS LINES FOR INDPLS OFFICE	336.04
07-07	7187410018	Do	03/01/85–03/31/85	FTS LINE FOR ANDERSON OFFICE	50.81
07-07	7187410013	NEW YORK TIMES	06/15/87–09/13/87	SUBSCRIPTION FOR WASH OFFICE	31.50
07-07	7187410012	NEWSWEEK	05/27/87	SUBSCRIPTION FOR INSPLS OFFICE	41.00
07-07	7187410005	DEBORAH JANE RICHTER	06/18/87	SUPPLIES FOR DISTRICT OFFICE	7.83
07-08	7181400028	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	600.45
07-13	7177290035	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	40.59
07-14	7194500017	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	488.47
07-17	7195320017	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	222.84
07-17	7195670017	DAN BURTON	06/16/87	CAR WASH FOR OFFICIAL CAR	4.00
07-17	7195670018	Do	06/26/87–06/29/87	AIRFARE REIMBURSEMENT FROM DCA-INDPLS, IN-DCA	262.00
07-17	7195670014	CONGRESSIONAL MANAGEMENT FOUNDATION	06/09/87	RESOURCE BOOK FOR DC OFFICE	10.00
07-17	7195670028	CONTEL CREDIT CORP.	07/01/87–07/31/87	TELEPHONE LEASE FOR INDPLS OFFICE	112.79
07-17	7195670011	INDIANA BELL	06/19/87–07/18/87	MONTHLY SERVICE FOR INDPLS OFFICE	215.26
07-17	7195670012	Do	06/19/87–07/18/87	AT&T CHARGES FOR INDPLS OFFICE	1.95
07-17	7195670013	INDIANAPOLIS BUSINESS JOURNAL	06/26/87–06/26/88	SUBSCRIPTION FOR INDPLS OFFICE	42.00
07-17	7195670015	THOMAS J LANKFORD	06/25/87–06/26/87	REPORT TO VETERANS AND LABELS ON ENVELOPES FOR MAILING	134.30
07-22	7202420012	ACME DISPOSAL	07/01/87–07/31/87	TRASH REMOVAL FOR ANDERSON DISTRICT OFFICE	25.00
07-22	7202420008	AT&T INFORMATION SYSTEMS	07/10/87–08/09/87	EQUIPMENT LEASE AND RENTALS FOR ANDERSON DISTRICT OFFICE	40.21
07-22	7202420006	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FTS LINE FOR ANDERSON DISTRICT OFFICE	32.25
07-22	7202420007	Do	06/01/87–06/30/87	FTS LINES FOR INDPLS OFFICE	59.30
07-22	7202420013	HARTFORD CITY LAND COMPANY	07/01/87–07/31/87	LEASE FOR OFFICIAL CAR	510.00
07-22	7202420009	INDIANA BELL	07/01/87–07/31/87	MONTHLY SERVICE AND WATS FOR INDPLS OFFICE	385.88
07-22	7202420010	Do	07/01/87–07/31/87	AT&T COMMUNICATIONS CHARGES FOR INDPLS OFFICE	76.95
07-22	7202420015	ARTHUR R SHAFER	06/08/87	TELEPHONE CALLS TO OFFICE WHILE AWAITING MEMBER'S ARRIVAL AT AIRPORT	.75
07-22	7202420014	WILLIAM A SMITH	07/06/87–07/10/87	RENTAL CAR WHILE IN WASHINGTON ON OFFICIAL BUSINESS	156.75
07-22	7202420011	STANDARD COFFEE SERVICE	07/08/87	SUPPLIES FOR CONSTITUENT REFRESHMENTS	14.95
07-23	7203660037	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	98.21
07-23	7203810004	Do	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	10.61
07-23	7204320021	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	1.39
07-29	7204250003	JAMES D ATTERHOLT	07/09/87–07/10/87	ATTENDANCE FEE FOR CRS ADVANCED LEGISLATIVE INSTITUTE SEMINAR	80.00
07-29	7204250005	DAN BURTON	05/21/87	AIRFARE REIMBURSEMENT FOR AIRFARE FR:DCA TO INDPLS, IN 2ND LEG OF TRIP NOT USED	59.00
07-29	7204250004	Do	06/26/87–06/29/87	GASOLINE REIMBURSEMENT FOR OFFICIAL CAR	34.25
07-29	7204250006	Do	07/08/87	AIRFARE REIMBURSEMENT FOR TRAVEL FR: INDNPLS, IN TO DCA	142.00
07-30	7210890076	HAROLD E.SMITH	07/01/87–07/30/87	RENT 922 MERIDIAN PLAZA ANDERSON,IN 46016	425.00
07-30	7210890078	HARTFORD CITY LAND COMPANY	07/01/87–07/30/87	MOBILE	900.00
07-30	7210890077	PHILLIP R.DUKE & ASSOCIATES	07/01/87–07/30/87	RENT 8900 KEYSTONE CROSSING #1050 INDIANAPOLIS, IN.46240	2,119.00
07-31	7209430002	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	148.93
07-31	7212810016	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	222.84
07-31	7212900242	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,133.84
07-31	7212920108	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		11.05
07-31	7215810047	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		1,118.67
08-05	7208630031	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	366.56
08-06	7216640017	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	222.84
08-07	7218330012	Do	06/16/87–07/15/87	FTS AND AT&T COMMON EQUIPMENT CHARGES--INDIANAPOLIS	26.73
08-07	7218330013	Do	06/16/87–07/15/87	FTS & AT&T COMMON EQUIPMENT CHARGES--ANDERSON	26.57
08-07	7218330027	GARY A BELOW	06/06/87–07/13/87	GASOLINE FOR MOBILE OFFICE	102.00
08-07	7218330005	DAN BURTON	07/05/87–07/25/87	GASOLINE REIMBURSEMENT FOR OFFICIAL CAR IN THE DISTRICT	68.77
08-07	7218330003	Do	07/09/87–07/13/87	AIRFARE FR DCA TO INDPLS, IN TO DCA	283.00
08-07	7218330004	Do	07/15/87–07/20/87	AIRFARE FR DCA TO INDPLS, IN TO DCA	193.00
08-07	7218330008	CONGRESSIONAL STEEL CAUCUS	01/01/87–12/31/87	ANNUAL DUES	200.00
08-07	7218330011	DEBORAH LEE DOWNIE	07/20/87	PRIVATE AUTOMOBILE MILEAGE TO PICK UP MEMBER'S CAR AT AIRPORT (ALSO PARKING FEE)	16.20
08-07	7218330010	INDIANA BELL	07/07/87–08/06/87	PHONE SERVICE FOR ANDERSON DISTRICT OFFICE	107.51
08-07	7218330006	DEBORAH JANE RICHTER	07/09/87	WINDOWS WASHED IN ANDERSON DISTRICT OFFICE	5.00
08-07	7218330009	WILLIAM A SMITH	07/06/87–07/10/87	AIRFARE REIMBURSEMENT FOR OFFICIAL TRAVEL FR INDPLS, IN TO DCA TO INDPLS, IN	262.00
08-24	7232500035	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	194.20

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAN BURTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-26	7237710038	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	90.28
08-28	7238560008	ACME DISPOSAL	08/01/87–08/31/87	GARBAGE REMOVAL FOR ANDERSON DISTRICT OFFICE	25.00
08-28	7238560004	AT&T INFORMATION SYSTEMS	08/10/87–09/09/87	EQUIPMENT LEASE & RENTALS FOR ANDERSON DISTRICT OFFICE	40.21
08-28	7238560011	DAN BURTON	07/20/87–07/30/87	GAS FOR OFFICIAL CAR	53.10
08-28	7238560009	Do	07/23/87	AIR FARE REIMBURSEMENT FR: DCA TO: INDPLS, IN TO: DCA	262.00
08-28	7238560010	Do	07/30/87	AIR FARE REIMBURSEMENT FR: DCA TO: INDNPLS, IN	122.00
08-28	7238560007	CONTEL CREDIT CORP.	07/16/87–08/15/87	TELEPHONE SYSTEM LEASE FOR INDPLS DISTRICT OFFICE	112.79
08-28	7238560013	KEVIN FRANKOVICH	08/03/87	PARKING AT DULLES AIRPORT TO PICK UP MEMBER	1.50
08-28	7238560016	GENERAL SERVICES ADMIN	07/01/87–07/31/87	FTS LINES FOR INDIANAPOLIS DISTRICT OFFICE	59.30
08-28	7238560017	Do	07/01/87–07/31/87	FTS LINE FOR ANDERSON DISTRICT OFFICE	32.10
08-28	7238560018	HARTFORD CITY LAND COMPANY	08/01/87–08/31/87	LEASE FOR OFFICIAL CAR	510.00
08-28	7238560022	INDIANA BELL	07/19/87–08/18/87	MONTHLY TELEPHONE SERVICE FOR INDPLS DISTRICT OFFICE	201.92
08-28	7238560023	Do	07/19/87–08/18/87	AT&T CHARGES FOR INDPLS DISTRICT OFFICE	26.91
08-28	7238560024	Do	08/01/87–08/31/87	WATS CHARGES FOR INDPLS DISTRICT OFFICE	420.98
08-28	7238560025	Do	08/01/87–08/31/87	AT&T CHARGES FOR INDPLS DISTRICT OFFICE WATS LINE	98.73
08-28	7238560019	Do	08/07/87–09/06/87	TELEPHONE SERVICE FOR ANDERSON DISTRICT OFFICE	109.70
08-28	7238560020	Do	08/07/87–09/06/87	AT&T CHARGES FOR ANDERSON DISTRICT OFFICE	.77
08-28	7238560021	Do	08/07/87–09/06/87	CENTRAL CORPORATION TOLL CHARGES FOR ANDERSON DISTRICT OFFICE	3.10
08-28	7238560012	SUSAN E LIGHTLE	07/10/87–07/27/87	GAS FOR MOBILE OFFICE	100.70
08-28	7238560015	DEBORAH JANE RICHTER	08/12/87	CLEANING SUPPLIES FOR ANDERSON DISTRICT OFFICE	6.14
08-28	7238560005	STANDARD COFFEE SERVICE	08/11/87	CONSTITUENT REFRESHMENTS	81.55
08-28	7238560006	THOMAS J LANKFORD	07/17/87	RE-PRINT PRESS RELEASE PAPER	148.00
08-28	7238560014	Do	08/01/87	PRINTING NEWSLETTER	5,797.65
08-28	7238620005	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	6.30
08-28	7238890076	HAROLD E.SMITH	08/01/87–08/30/87	RENT 922 MERIDIAN PLAZA ANDERSON,IN 46016	425.00
08-28	7238890078	HARTFORD CITY LAND COMPANY	08/01/87–08/30/87	MOBILE	900.00
08-28	7238890077	PHILLIP R.DUKE & ASSOCIATES	08/01/87–08/30/87	RENT 8900 KEYSTONE CROSSING #1050 INDIANAPOLIS, IN.46240	2,119.00
08-31	7243900243	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,113.31
08-31	7243920026	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		130.00
08-31	7244470006	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		861.72
09-03	7244500003	AT&T INFORMATION SYSTEMS	07/16/87–08/15/87	FTS AND AT&T COMMON EQUIPMENT CHARGES FOR ANDERSON DISTRICT OFFICE	26.73
09-03	7244500004	Do	07/16/87–08/15/87	FTS AND AT&T COMMON EQUIPMENT CHARGES FOR ANDERSON DISTRICT OFFICE	26.73
09-03	7244500001	WILLIAM A SMITH	08/12/87–08/14/87	AIR FARE FOR OFFICIAL BUSINESS TO WASHINGTON OFFICE FR: INDNPLS, IN TO: DC TO INDNPLS, IN	288.00
09-03	7244500002	STANDARD COFFEE SERVICE	08/19/87	CONSTITUENT REFRESHMENTS	37.75
09-08	7251540002	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	134.15
09-14	7254410020	SUSAN E LIGHTLE	06/17/87–06/25/87	GASOLINE REIMB FOR MOBILE OFFICE	66.11
09-24	7264520027	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	(345.00)
09-29	7268800004	DAN BURTON	08/08/87–09/03/87	GAS FOR OFFICIAL CAR	97.48
09-29	7268800001	Do	08/08/87–09/09/87	AIRFARE REIMB FR: DCA TO: DET. TO IND. TO: DCA (RETURNED 9/9)	219.00
09-29	7268800002	Do	08/13/87–09/15/87	AIRFARE REIMB FR: DCA TO: IND TO: DCA	195.00
09-29	7268800003	Do	09/17/87–09/17/87	AIRFARE REIMB FR: DCA TO: IND	131.00
09-29	7268800011	INDIANA BELL	08/19/87–09/18/87	AT&T CHARGES FOR INDPLS DISTRICT OFFICE	43.07
09-29	7268800031	Do	08/19/87–09/18/87	MONTHLY PHONE SERVICE FOR INPLS DISTRICT OFFICE	206.17
09-29	7268800008	Do	09/07/87–10/06/87	MONTHLY PHONE SERVICE FOR ANDERSON DISTRICT OFFICE	121.71

09-29	7268800009	Do	09/07/87–10/06/87	AT&T CHARGES FOR ANDERSON DISTRICT OFFICE	3.80
09-29	7268800012	SUSAN E LIGHTLE	08/11/87–08/26/87	GAS FOR MOBILE OFFICE	74.60
09-29	7271890076	HAROLD E.SMITH	09/01/87–09/30/87	RENT 922 MERIDIAN PLAZA ANDERSON,IN 46016	425.00
09-29	7271890078	HARTFORD CITY LAND COMPANY	09/01/87–09/30/87	MOBILE	900.00
09-29	7271890077	PHILLIP R.DUKE & ASSOCIATES	09/01/87–09/30/87	RENT 8900 KEYSTONE CROSSING #1050 INDIANAPOLIS, IN.46240	2,119.00
09-30	7273900245	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,111.71
09-30	7274560006	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		(396.51)

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE 80,430.53

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 35,814.50

ADJUSTMENTS/REFUNDS

EXPENSES

05-18	7205990016	OFFICIAL AIRLINE GUIDES, INC.	05/01/87–04/30/88	REFUND DUE TO A DUPLICATE PAYMENT	(50.00)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (50.00)

TOTAL **116,195.03**

OFFICE OF THE HON. SALA BURTON

EXPENSES

07-07	7177130001	GENERAL SERVICES ADMIN	04/01/86–04/30/86	ELECTRONIC MAIL CHARGES - 5/28 BILL	50.00
07-07	7177130002	Do	07/01/86–07/31/86	ELECTRONIC MAIL CHARGES - 8/21 BILL	45.00
07-07	7182460017	Do	05/01/87–05/31/87	FTS CHARGES	265.57
07-14	7194710002	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	61.60
07-17	7195310002	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	187.00
07-23	7203650015	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	7.36
07-23	7203720038	Do	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	1.52
07-23	7204720007	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	1.30
07-31	7212210003	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	51.00

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 670.35

TOTAL **670.35**

OFFICE OF THE HON. ALBERT G BUSTAMANTE

SALARIES

ARRIOLA, SYLVIA	07/01/87–09/30/87	DISTRICT DIRECTOR	7,967.49
BABICH, SHARON A	07/01/87–09/30/87	OFFICE MANAGER	6,388.91
CHALMERS, HENRY R	07/01/87–09/30/87	PRESS SECRETARY	5,000.01
CONLON, RICHARD P	09/01/87–09/30/87	STAFF ASSISTANT	500.00
FERRITER, JOHN	07/01/87–09/30/87	PROJECT DIRECTOR	7,725.00
FISHER, GENE T	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	7,853.76
GARCIA, RAYMOND R	07/01/87–09/30/87	CONGRESSIONAL CASEWORKER	4,377.51
GUEVARA, CARLOS	07/01/87–09/30/87	LEGISLATIVE AIDE	5,907.51

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ALBERT G BUSTAMANTE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		MARTINEZ, LIBRADA	07/01/87–09/30/87	CONGRESSIONAL CASEWORKER	4,506.24
		NERIO, FRANCES C	07/01/87–09/30/87	PART-TIME EMPLOYEE	2,060.01
		RANGEL, THERESA S	07/01/87–09/30/87	SECRETARY/RECEPTIONIST	3,862.50
		RODRIGUEZ, GRACIELA T	07/01/87–09/30/87	PART-TIME EMPLOYEE	2,060.01
		RODRIGUEZ, JOHN R	07/01/87–09/30/87	CONGRESSIONAL AIDE	3,737.49
		RODRIGUEZ, STELLA L	07/01/87–09/30/87	PERSONAL SECRETARY	6,501.99
		ROSENFELD, JOSE	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	7,467.51
		RUSINKO, ELLA M	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	14,677.50
		SAN MIGUEL, CONCHITA	07/01/87–09/30/87	CONGRESSIONAL CASEWORKER	3,500.01
		STILLER, CELIA J	07/01/87–09/30/87	PART-TIME EMPLOYEE	2,166.66
		TORRALBA, VERONICA	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
		TRAPP, ANDREW M	07/01/87–08/31/87	D.C. INTERN	2,000.00
		EXPENSES			
07-07	7187210011	AT&T INFORMATION SYSTEMS	05/06/87–06/06/87	DISTRICT TELEPHONE LOCAL EQUIPMENT LAREDO	65.48
07-07	7187210012	Do	05/06/87–06/06/87	DISTRICT TELEPHONE LOCAL EQUIPMENT CRYSTAL CITY	3.75
07-07	7187210013	Do	05/11/87–06/12/87	DISTRICT TELEPHONE LOCAL EQUIPMENT SAN ANTONIO	92.58
07-07	7187210014	Do	05/12/87–06/12/87	DISTRICT TELEPHONE LOCAL EQUIPMENT UVALDE	3.75
07-07	7187210005	DAVID R RAMAGE	06/22/87	PRINTING NEWSLETTERS	3,407.00
07-07	7187210010	DHL AIRWAYS, INC.	06/01/87–06/11/87	COURIER DC	19.76
07-07	7187210009	Do	06/04/87–06/08/87	COURIER SAN ANTONIO	9.88
07-07	7187210004	DINERS CLUB INTERNATIONAL	06/19/87–06/23/87	MEMBER TRAVEL ROUNDTRIP DC-SAN ANTONIO-DC	278.00
07-07	7187210015	GENERAL SERVICES ADMIN	05/01/87–05/31/87	DISTRICT TELEPHONE FTS SAN ANTONIO	166.34
07-07	7187210017	MONITOR PUBLISHING CO	06/04/87	CONGRESSIONAL YELLOW BOOK DC	117.00
07-07	7187210001	SERVICE AMERICA CORP	05/07/87	MEMBER'S LUNCH WITH CONSTITUENTS	24.60
07-07	7187210002	Do	05/12/87	MEMBER'S LUNCH WITH CONSTITUENTS	44.40
07-07	7187210003	Do	05/12/87	MEMBER'S COFFEE W/CONSTITUENTS	5.20
07-07	7187210006	SOUTHWESTERN BELL TELEPHONE CO.	05/15/87–06/15/87	DISTRICT TELEPHONE SERVICE LAREDO	65.98
07-07	7187210007	Do	05/15/87–06/15/87	DISTRICT TELEPHONE TOLL CALLS LAREDO	34.96
07-07	7187210008	Do	05/15/87–06/15/87	DISTRICT TELEPHONE TOLL CALLS LAREDO	27.32
07-07	7187210016	WESTERN UNION	05/19/87	TELEGRAM TO ANNANDALE, VA	116.30
07-13	7191770028	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	160.28
07-17	7195640011	AT&T INFORMATION SYSTEMS	04/06/87–05/05/87	MERLIN SYSTEMS	272.25
07-20	7198510018	DAVID R RAMAGE	06/29/87	PRINTING CALLING CARDS -- RANGEL, R. GARCIA	55.00
07-20	7198510016	DINERS CLUB INTERNATIONAL	04/21/87	OVERNIGHT LODGING - LAREDO MEMBER - TRAVEL	50.40
07-20	7198510017	Do	06/26/87–06/29/87	ROUNDTRIP DC-SAN ANTONIO MEMBER - TRAVEL	378.00
07-20	7198510025	GENE T FISHER	06/21/87	STAFF TRAVEL TRAVEL-RELATED EXPENSE LODGING IN DISTRICT	93.24
07-20	7198510024	Do	06/21/87–06/23/87	STAFF TRAVEL ROUNDTRIP DC-SAN ANTONIO	278.00
07-20	7198510029	Do	06/22/87–06/22/87	STAFF TRAVEL IN-DISTRICT TRANSPORTATION CAR RENTAL	23.35
07-20	7198510026	Do	06/23/87	STAFF TRAVEL TRANSPORTATION TO AIRPORT	15.00
07-20	7198510027	Do	06/23/87	STAFF TRAVEL TRANSPORTATION FROM AIRPORT	12.00
07-20	7198510028	Do	06/23/87	STAFF TRAVEL PARKING IN DISTRICT	3.50
07-20	7198510021	RAYMOND R GARCIA	06/18/87	STAFF TRAVEL ROUNDTRIP SAN ANTONIO-HOUST RE: VA MEETING	70.00
07-20	7198510022	Do	06/18/87	STAFF TRAVEL TRANSPORTATION TO AIRPORT	23.00

07-20	7198510023	Do	06/18/87	STAFF TRAVEL TRANSPORTATION TO AIRPORT	23.50
07-20	7198510020	SERVICE AMERICA CORP	05/14/87	MEMBER LUNCH W/CONSTITUENTS	62.55
07-20	7198510019	Do	05/21/87	MEMBER'S COFFEE W/CONSTITUENTS	4.95
07-22	7202540004	AT&T INFORMATION SYSTEMS	06/06/87–07/06/87	DISTRICT TELEPHONE LOCAL EQUIPMENT LAREDO	65.48
07-22	7202540005	Do	06/06/87–07/06/87	DISTRICT TELEPHONE LOCAL EQUIPMENT CRYSTAL CITY	3.75
07-22	7202540001	GENERAL TELEPHONE CO. OF THE SOUTHWEST	06/07/87–07/07/87	DISTRICT TELEPHONE LOCAL SERVICE DEL RIO	27.95
07-22	7202540002	Do	06/07/87–07/07/87	DISTRICT TELEPHONE TOLL CALLS DEL RIO	7.26
07-22	7202540003	Do	06/07/87–07/07/87	DISTRICT TELEPHONE CALLS DEL-RIO	15.25
07-22	7202540006	MCI - COMMERCIAL SERVICE	06/02/87–07/02/87	DISTRICT TELEPHONE TOLL CALLS SAN ANTONIO	18.00
07-22	7202540007	SOUTHWESTERN BELL	06/29/87–07/29/87	DISTRICT TELEPHONE LOCAL SERVICE UVALDE	27.58
07-22	7202540008	Do	06/29/87–07/29/87	DISTRICT TELEPHONE TOLL CALLS UVALDE	7.89
07-22	7202540009	Do	06/29/87–07/29/87	DISTRICT TELEPHONE TOLL CALLS UNVALDE	2.54
07-22	7202760004	DHL AIRWAYS, INC.	06/16/87	COURIER SAN ANTONIO	4.94
07-22	7202760003	Do	06/16/87–06/24/87	COURIER DC	22.58
07-22	7202760001	DINERS CLUB INTERNATIONAL	07/01/87	MEMBER TRAVEL DC-SAN ANTONIO	209.00
07-22	7202760002	Do	07/13/87	MEMBER TRAVEL SAN ANTONIO-DC	139.00
07-22	7202760005	GENERAL SERVICES ADMIN	06/01/87–06/30/87	DISTRICT TELEPHONE FTS SAN ANTONIO	147.25
07-23	7203240018	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C & P LONG DISTANCE SERVICE	24.85
07-23	7203620011	AT&T INFORMATION SYSTEMS	05/06/87–06/05/87	MERLIN SYSTEMS	1,017.18
07-23	7203850030	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	157.88
07-23	7204400010	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	3.35
07-31	7210400039	Do	06/01/87–06/30/87	C&P LOCAL SERVICE	195.13
07-31	7210910239	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT-DEL RIO,TX	267.00
07-31	7210910247	Do	07/01/87–09/30/87	RENT LAREDO TEXAS	1,843.00
07-31	7210910254	Do	07/01/87–09/30/87	RENT SAN ANTONIO TEXAS	4,343.00
07-31	7212900438	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,207.81
07-31	7212920203	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		4.55
07-31	7215810068	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		916.55
08-12	7218850018	SYLVIA ARRIOLA	06/18/87–06/18/87	STAFF TRAVEL SAN ANTONIO-AUSTIN, TX 176.6 MILES @ .20¢ PER MILE RE: BRIEF BY TX RAD. WASTE DISP. AUTH..	35.32
08-12	7218850019	Do	06/24/87–06/25/87	STAFF DIST TRAVEL TRANSPORTATION CAR RENTAL	72.89
08-12	7218850005	Do	07/01/87–07/30/87	STAFF TRAVEL IN DISTRICT TRANSPORTATION 560 MILES @ .20¢ PER MILE	112.00
08-12	7218850008	AT&T INFORMATION SYSTEMS	06/12/87–06/12/87	DISTRICT TELEPHONE LOCAL EQUIPMENT UVALDE	3.75
08-12	7218850007	Do	06/12/87–07/12/87	DISTRICT TELEPHONE LOCAL EQUIPMENT SAN ANTONIO	92.58
08-12	7218850004	DHL AIRWAYS, INC.	06/29/87	COURIER DC	4.94
08-12	7218850015	GENERAL SERVICES ADMIN	05/01/87–05/31/87	DISTRICT TELEPHONE FTS LAREDO	42.90
08-12	7218850012	Do	06/01/87–06/30/87	DISTRICT TELEPHONE FTS LAREDO	42.90
08-12	7218850006	GRACIELA T RODRIGUEZ	06/01/87–06/30/87	STAFF TRAVEL IN DISTRICT TRANSPORTATION 546 MILES @ .20¢ PER MILE	109.20
08-12	7218850016	SOUTHWESTERN BELL	05/19/87–06/19/87	DISTRICT TELEPHONE SERVICE CRYSTAL	27.58
08-12	7218850017	Do	05/19/87–06/19/87	DISTRICT TELEPHONE TOLL CALLS CRYSTAL	7.13
08-12	7218850001	Do	06/15/87–07/15/87	DISTRICT TELEPHONE SERVICE LAREDO	66.28
08-12	7218850002	Do	06/15/87–07/15/87	DISTRICT TELEPHONE TOLL CALLS LAREDO	2.83
08-12	7218850003	Do	06/15/87–07/15/87	DISTRICT TELEPHONE TOLL CALLS LAREDO	1.49
08-12	7218850013	Do	06/19/87–07/19/87	DISTRICT TELEPHONE SERVICE CRYSTAL	27.58
08-12	7218850014	Do	06/19/87–07/19/87	DISTRICT TELEPHONE TOLL CALLS CRYSTAL	5.33
08-12	7218850011	TEXAS STATE DIRECTORY INC	02/24/87	INFORMATION PUBLICATION	46.40
08-12	7218850010	THE WASHINGTON POST	08/20/87–08/20/88	SUBSCRIPTION	111.80
08-12	7218850009	UVALDE LEADER-NEWS	07/31/87–07/31/88	SUBSCRIPTION	29.50
08-25	7231710002	POSTMASTER	08/13/87	100 STAMPS	22.00
08-26	7237660031	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	135.76
08-27	7236330016	AT&T INFORMATION SYSTEMS	07/07/87–08/06/87	DISTRICT TELEPHONE LOCAL EQUIPMENT--LAREDO	65.48
08-27	7236330017	Do	07/07/87–08/06/87	DISTRICT TELEPHONE LOCAL EQUIPMENT CRYSTAL CITY	3.75
08-27	7236330037	DEVINE NEWS	08/01/87–08/01/88	SUBSCRIPTION	15.92
08-27	7236330038	DHL AIRWAYS, INC.	07/16/87	COURIER SERVICE	4.94
08-27	7236330026	GENERAL TELEPHONE CO OF THE SOUTHWEST	01/07/87–02/07/87	DISTRICT TELEPHONE TOLL CALLS DEL RIO	6.63
08-27	7236330027	Do	01/07/87–02/07/87	DISTRICT TELEPHONE AT&T TOLL CALLS, DEL RIO	10.41

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ALBERT G BUSTAMANTE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-27	7236330024	Do	08/07/87–09/07/87	DISTRICT TELEPHONE SERVICE DEL RIO	27.95
08-27	7236330025	Do	08/07/87–09/07/87	DISTRICT TELEPHONE TOLL CALLS DEL RIO	11.51
08-27	7236330021	CARLOS GUEVARA	07/30/87–07/31/87	STAFF TRAVEL TRAVEL RELATED EXPENSE LODGING 2 NIGHTS	105.45
08-27	7236330020	Do	07/30/87–08/02/87	STAFF TRAVEL ROUNDTRIP DC-SAN ANTONIO	278.00
08-27	7236330022	Do	07/31/87	STAFF TRAVEL IN DISTRICT TRANSPORTATION--TAXI	5.00
08-27	7236330023	Do	07/31/87	STAFF TRAVEL IN-DISTRICT TRANSPORTATION--TAXI	3.00
08-27	7236330036	MCI - COMMERCIAL SERVICE	07/01/87–07/31/87	DISTRICT TELEPHONE TOLL CALLS, SAN ANTONIO	12.10
08-27	7236330019	GRACIELA T RODRIGUEZ	07/01/87–07/31/87	STAFF TRAVEL IN-DISTRICT TRANSPORTATION, 366 MILES @ .20/MILE	73.20
08-27	7236330040	SERVICE AMERICA CORP	06/11/87	MEMBER'S LUNCH W/CONSTITUENTS	25.56
08-27	7236330005	Do	06/18/87	MEMBER'S LUNCH W/CONSTITUENTS	17.10
08-27	7236330006	Do	06/22/87	MEMBER'S LUNCH W/CONSTITUENTS	12.55
08-27	7236330007	Do	06/23/87	MEMBER'S LUNCH W/CONSTITUENTS	37.35
08-27	7236330008	Do	06/24/87	MEMBER'S COFFEE W/CONSTITUENTS	8.90
08-27	7236330033	SOUTHWESTERN BELL	07/29/87–08/28/87	DISTRICT TELEPHONE SERVICE UVALDE	27.58
08-27	7236330034	Do	07/29/87–08/28/87	DISTRICT TELEPHONE TOLLS, UVALDE	3.60
08-27	7236330035	Do	07/29/87–08/28/87	DISTRICT TELEPHONE TOLLS, UVALDE	23.03
08-27	7236330029	UVALDE COUNTY	04/01/87–04/30/87	COPIER USAGE, 51 COPIES	5.10
08-27	7236330030	Do	05/01/87–05/31/87	COPIER USAGE, 20 COPIES	2.00
08-27	7236330031	Do	06/01/87–06/30/87	COPIER USAGE, 30 COPIES	3.00
08-27	7236330028	UVALDE LEADER-NEWS	09/01/87–09/01/88	SUBSCRIPTION UVALDE	17.00
08-27	7236330039	WESTERN UNION TELEGRAPH CO.	07/09/87	TELEGRAM SENT TO LAREDO	30.60
08-27	7236330015	Do	07/22/87	TELEGRAM SENT TO SAN ANTONIO	24.30
08-28	7238660018	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	4.23
08-31	7243900435	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,207.81
08-31	7243920027	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		8.45
08-31	7244470027	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		408.40
09-03	7240540018	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	7.14
09-08	7245510004	AT&T INFORMATION SYSTEMS	08/12/87–09/12/87	DISTRICT TELEPHONE - EQUIPMENT - SAN ANTONIO	92.58
09-08	7245510005	Do	08/12/87–09/12/87	DISTRICT TELEPHONE - EQUIPMENT - UVALDE	3.75
09-08	7245510015	DAVID R RAMAGE	08/12/87	HEALTH LETTER SENT TO CONSTITUENTS	39.00
09-08	7245510009	DHL AIRWAYS, INC	07/28/87–08/04/87	COURIER	12.70
09-08	7245510010	Do	07/28/87–08/06/87	COURIER	24.70
09-08	7245510014	DINERS CLUB INTERNATIONAL	07/29/87–08/02/87	MEMBER TRAVEL - ROUND TRIP DC/SAN ANTONIO (AA #0017941130568)	278.00
09-08	7245510013	GENERAL SERVICES ADMIN	07/01/87–07/31/87	DISTRICT TELEPHONE - FTS - SAN ANTONIO	166.38
09-08	7245510006	GTE	10/07/85–11/07/85	DISTRICT TELEPHONE SERVICE - DEL RIO	68.70
09-08	7245510007	Do	10/07/85–11/07/85	DISTRICT TELEPHONE TOLL CALLS - DEL RIO	51.66
09-08	7245510008	Do	10/07/85–11/07/85	DISTRICT TELEPHONE - AT&T TOLL CALLS - DEL RIO	17.48
09-08	7245510011	SERVICE AMERICA CORP	07/01/87	MEMBER'S LUNCH W/CONSTITUENTS	10.45
09-08	7245510012	Do	07/30/87	MEMBER'S LUNCH W/CONSTITUENTS	4.40
09-08	7245510001	SOUTHWESTERN BELL	08/09/87–09/09/87	DISTRICT TELEPHONE SERVICE - LAREDO	65.98
09-08	7245510002	Do	08/09/87–09/09/87	DISTRICT TELEPHONE TOLL CALLS - LAREDO	7.15
09-08	7245510003	Do	08/09/87–09/09/87	DISTRICT TELEPHONE - AT&T TOLL CALLS - LAREDO	11.51
09-08	7251550039	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	178.22
09-15	7258620002	GTE	09/07/87–10/07/87	LOCAL TELEPHONE SERVICE	35.77

09-15	7258620003	Do	09/07/87–10/07/87	AT&T COMMUNICATIONS	4.86
09-15	7258620001	Do	09/11/87	DISTRICT TELEPHONE LATE CHARGES	64.41
09-17	7257490005	DHL AIRWAYS, INC.	08/10/87–08/18/87	COURIER SERVICE	14.82
09-17	7257490006	Do	08/11/87–08/13/87	COURIER SERVICE	9.88
09-18	7257290004	GENERAL SERVICES ADMIN	07/01/87–07/31/87	DISTRICT TELEPHONE, FTS, LAREDO	42.90
09-18	7257290003	GMAC	09/01/87–09/30/87	MEMBER TRAVEL IN-DISTRICT TRANSPORTATION, LEASED CAR	382.21
09-18	7257290005	JOSE ROSENFELD	08/27/87–08/30/87	STAFF TRAVEL ROUND TRIP DC-SAN ANTONIO, AA #0015872474442	278.00
09-18	7257290001	SOUTHWESTERN BELL	08/11/87–09/11/87	DISTRICT TELEPHONE SERVICE, CRYSTAL CITY	27.58
09-18	7257290002	Do	08/11/87–09/11/87	DISTRICT TELEPHONE, TOLLS, CRYSTAL	5.85
09-22	7261810024	POSTMASTER	08/25/87	100 STAMPS AT .22¢	22.00
09-24	7265570006	DINERS CLUB INTERNATIONAL	09/08/87	MEMBER TRAVEL - SAN ANTONIO TO DC (AA #0012451054073)	265.00
09-24	7265570007	Do	09/11/87–09/14/87	MEMBER TRAVEL - ROUND TRIP DC/SAN ANTONIO	278.00
09-24	7265570008	GENERAL SERVICES ADMIN	08/01/87–08/31/87	DISTRICT TELEPHONE - FTS - SAN ANTONIO	172.07
09-24	7265570009	MCI - COMMERCIAL SERVICE	08/01/87–08/31/87	DISTRICT TELEPHONE - TOLL CALLS - SAN ANTONIO	40.71
09-24	7265570004	SERVICE AMERICA CORP	06/09/87	MEMBER'S LUNCH W/CONSTITUENTS	15.75
09-24	7265570005	Do	06/25/87	MEMBER'S LUNCH W/CONSTITEUNTS	40.90
09-24	7265570002	Do	08/03/87–08/03/87	MEMBER'S LUNCH W/CONSTITUENTS	26.00
09-24	7265570003	Do	08/04/87	MEMBER'S LUNCH W/CONSTITUENTS	23.25
09-24	7265570001	SOUTHWESTERN BELL	08/29/87–09/28/87	DISTRICT TELEPHONE - TOLLS - UVALDE	18.47
09-24	7265570010	Do	08/29/87–09/28/87	DISTRICT TELEPHONE SERVICE - UVALDE	28.78
09-30	7273900439	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,207.81
09-30	7273920131	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/87–09/30/87		118.30
09-30	7274560027	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		428.99

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	98,260.11

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,768.26
TOTAL	**127,028.37**

OFFICE OF THE HON. BEVERLY B BYRON

SALARIES

AYER, BRENTON E	07/01/87–09/30/87	CHIEF OF STAFF/ADMIN ASST	11,499.99
BARKMAN, MARGARET JANE	07/01/87–09/30/87	DISTRICT ASSISTANT	4,500.00
BECKER, ETTA N	07/01/87–09/30/87	EXECUTIVE ASSISTANT	7,749.99
CAREY, CYNTHIA ANN	07/01/87–09/30/87	STAFF ASSISTANT	3,624.99
DILLON, ELIZABETH S	07/01/87–07/05/87	STAFF ASSISTANT	291.67
DONALD, JERRY D	07/01/87–09/30/87	FIELD REPRESENTATIVE	3,500.01
DOWNS, RITA M	07/01/87–09/30/87	DISTRICT ASSISTANT	5,000.01
KIENAST, ROBERTA LEE	07/01/87–07/31/87	PART-TIME EMPLOYEE	1,166.67
Do	08/01/87–09/30/87	LEGISLATIVE ASSISTANT	2,500.00
KRONENBERG, MARK E	07/01/87–09/30/87	LEGISLATIVE DIRECTOR	9,875.01
LEBHERZ, JOSEPH EDWARD	07/01/87–09/30/87	DISTRICT ADMINISTRATOR	6,750.01
MATHIAS, PAULA M	07/01/87–09/30/87	DISTRICT STAFF ASSISTANT	5,000.01
MATHIAS, ROBERT DOUGLAS	07/01/87–09/30/87	DISTRICT FIELD COORDINATOR	6,624.99
MORNINGSTAR, SARA E	07/01/87–09/30/87	PROJECTS DIRECTOR	5,583.34
PATTON, CYNTHIA A	07/01/87–09/30/87	COMPUTER OPERATOR	5,499.99
RECK, DOREEN JOAN	07/01/87–09/30/87	DISTRICT ASSISTANT	3,500.01
ROCCA, HILARY KEATS	09/24/87–09/30/87	STAFF ASSISTANT	272.22
ROSS, JAMES G	07/01/87–09/30/87	FIELD REPRESENTATIVE	3,999.99
STAKEM, AMANDA D	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BEVERLY B BYRON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		WALTER, SANDRA MARTELL	07/01/87–09/30/87	PART-TIME EMPLOYEE	2,166.67
		WRIGHT, ERNEST H, JR	07/01/87–07/31/87	PRESS SECRETARY	2,458.33
		EXPENSES			
07-07	7187210020	BEVERLY B BYRON	05/02/87	INTER-DIST TRAVEL DC-HAGERSTOWN SPECIAL OLYMPICS SPEAK-MEET W/CONSTITUENTS 69 @ 21¢/MI	14.49
07-07	7187210021	Do	05/03/87–05/30/87	176 MILES IN-DIST TRAVEL @ .21	36.96
07-07	7187210022	Do	05/05/87	INTER-DIST TRAVEL DC TO BETHESDA MEET W/CONSTITUENTS (MONTG. MED. SOCIETY) 25 @ 21¢/MI	5.25
07-07	7187210023	Do	05/16/87	INTER-DIST TRAVEL DC TO HAGERSTOWN LIBRARY MEET W/CONSTITUENTS 69 @ 21¢/MI	14.49
07-07	7187210024	Do	05/25/87	INTER-DIST TRAVEL CUMBERLAND-DC STATE ROADS DEDICATION CEREMONIES 132 @ 21¢/MI	27.72
07-08	7181400029	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	152.75
07-13	7176290016	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	87.39
07-13	7190790003	AT&T INFORMATION SYSTEMS	06/16/87–07/15/87	TELEPHONE EQUIP LEASE AND RENTAL FREDERICK DIST OFFICE	140.59
07-13	7190790004	C & P OF MARYLAND	06/16/87–07/15/87	TELEPHONE SERVICE FOR FREDERICK DIST OFFICE, C&P TELEPHONE	109.93
07-13	7190790005	Do	06/16/87–07/15/87	TELEPHONE SERVICE FOR FREDERICK DIST OFFICE, AT&T COMM	2.33
07-13	7190790009	DAVID R RAMAGE	06/15/87	243,000 NEWSLETTERS	2,918.00
07-13	7190790007	DOROTHY M. WINTSCH	05/30/87–06/28/87	CLEANING SERVICE FOR WESTMINSTER DIST OFFICE	20.00
07-13	7190790012	PAULA M MATHIAS	06/18/87	71 MILES INTER-DIST STAFF TRAVEL @ .21: WESTMINSTER-BALTO R/T, MTG W/FEDERAL OFFICIALS (INS), PARKING.	17.91
07-13	7190790010	PUROLATOR COURIER CORP	06/23/87	OVERNIGHT MAIL SERVICE FOR DC OFFICE	27.50
07-13	7190790001	SERVICE AMERICA CORP	04/08/87–04/30/87	MEMBER'S LUNCHEONS W/CONSTITUENTS	10.50
07-13	7190790002	Do	05/01/87–05/30/87	LUNCHEONS W/CONSTITUENTS	574.41
07-13	7190790006	SHIRL'S JANITORIAL SERVICE	06/01/87–06/30/87	CLEANING SERVICE FOR FREDERICK DIST OFFICE	36.00
07-13	7190790008	THE TIMES & ALLEGANIAN COMPANY	07/09/87–01/08/88	CUMBERLAND TIMES-NEWS SUBSCRIPTION FOR DC OFFICE (DAILY & SUN)	56.50
07-13	7190790011	ERNEST H WRIGHT	06/15/87–06/15/87	118 MILES INTER-DIST STAFF TRAVEL @ .21: DC-FRED-WESTMINSTER-DC TO MEET W/CONSTITUENTS	24.78
07-22	7197420005	MARGARET BARKMAN	06/24/87	225 MILES IN-DISTRICT STAFF TRAVEL AT .21 TO ATTEND SOCIAL SECURITY BRIEFING CUMBERLAND-FREDERICK RT.	47.25
07-22	7197420006	Do	07/01/87–12/31/87	REIMB FOR RENTAL OF P.O. BOX FOR CUMBERLAND DISTRICT OFFICE 6 MONTHS: JUNE-DEC	14.50
07-22	7197420001	DAVID R RAMAGE	06/03/87–06/24/87	#16810 250 & 500 DOC SLIPS, #16860 550 DEAR COLL. HR2641	35.90
07-22	7197420002	ROBERT DOUGLAS MATHIAS	06/12/87	36 MI IN-DIST STAFF TRAVEL AT .21 TO MEET W/CONSTITUENTS WESTMINSTER-SYKESVILLE RT	7.56
07-22	7197420003	Do	07/01/87–07/01/87	126 MI INTER-DIST STAFF TRAVEL AT .21/MI WESTMINSTER, MD-DC & RETURN	26.46
07-22	7197420004	PUROLATOR COURIER CORP.	06/24/87–06/30/87	OVERNIGHT MAIL SERVICE FOR DC OFFICE	84.00
07-22	7202040001	BALTIMORE GAS AND ELECTRIC COMPANY	06/09/87–07/09/87	UTILITY SERVICE	17.42
07-23	7203650017	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	80.30
07-23	7203720039	Do	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	6.52
07-23	7204720009	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	.99
07-24	7198540009	AT&T INFORMATION SYSTEMS	05/26/87–06/25/87	TELEPHONE LEASE & RENTALS FOR WESTMINSTER DIST. OFFICE	46.05
07-24	7198540003	C & P OF MARYLAND	05/26/87–06/25/87	TELEPHONE SERVICE FOR WESTMINSTER DISTRICT OFFICE C&P TELEPHONE	28.59
07-24	7198540004	Do	05/26/87–06/25/87	TELEPHONE SERVICE FOR WESTMINSTER DISTRICT OFFICE AT&T COMMUNICATIONS	3.53
07-24	7198540007	Do	06/23/87–07/22/87	TELEPHONE SERVICE FOR CUMBERLAND DISTRICT OFFICE C&P TELEPHONE	59.69
07-24	7198540008	Do	06/23/87–07/22/87	TELEPHONE SERVICE FOR CUMBERLAND DISTRICT OFFICE AT&T COMMUNICATIONS	47.35
07-24	7198540005	Do	06/26/87–07/25/87	TELEPHONE SERVICE FOR FRED. DIST OFFICE - MONTG. COUNTY TOLL-FREE C&P TELEPHONE	17.19
07-24	7198540006	Do	06/26/87–07/25/87	TELEPHONE SERVICE FOR FRED. DIST OFFICE - MONTG. COUNTY TOLL-FREE AT&T COMMUNICATIONS	61.84
07-29	7204250007	BEVERLY B BYRON	06/01/87	OFC TVL DC-ANNAPOLIS-DC MEET WITH GOVERNOR RE MD MARITIME INDUSTRY 66 MI @ 21¢/MILE	13.86
07-29	7204250014	Do	06/07/87–06/20/87	40 MILES @ 21¢/MI IN-DIST TRAVEL TO MEET W/ CONSTITUENTS	8.40

07-29	7204250008	Do	06/19/87	OFFICIAL TRAVEL DC-MONTGOMERY COUNTY MTGS IN CLARKSBURG & GAITHERSBURG W/CONSTITUENTS 25 @ 21¢/MI.	5.25
07-29	7204250009	Do	06/19/87	OFC TVL MONTG COUNTY-COLLEGE PARK-FRED. MTG W/JOHN TOLL PRES U OF MD RE:FED FUNDING FOR EDUC 50 @ .21.	10.50
07-29	7204250010	Do	06/22/87	OFFICIAL TRAVEL SPEAK TO ATOMIC INDUSTRIAL FORUM & DC OFFICE FRED-DC 47 @ 21¢/MI	9.87
07-29	7204250011	Do	06/22/87	OFFICIAL TRAVEL DC-BALTO MTG VETERANS ADMIN HOSP 37 @ 21¢/MI	7.77
07-29	7204250012	Do	06/25/87	OFC TVL DC-FRED-DC OPENING OF MARRIOTT DATA PROC CENTER/MEET W/CONSTITUENTS 86 @ 21¢/MI	18.06
07-29	7204250013	Do	06/29/87	OFFICIAL TRAVEL DC-MONTG COUNTY-DC MEET W/CONSTITUENTS: MONTG HI TECH COUNCIL 35 @ 21¢/MI	7.35
07-30	7210890079	FREDERICKTOWN BANK AND TRUST CO	07/01/87-07/30/87	RENT 10 E CHURCH ST FREDERICK,MD 21701	615.00
07-30	7210890081	MARKER J.LOVELL	07/01/87-07/30/87	RENT 6 N.COURT ST WESTMINSTER,MD 21157	250.00
07-30	7210890080	PILOT HOUSE PARTNERSHIP	07/01/87-07/30/87	RENT 100 WEST FRANKLIN ST HAGERSTOWN,MD 21740	385.00
07-31	7209410015	C&P TELEPHONE COMPANY	06/01/87-06/30/87	C&P LOCAL SERVICE	146.43
07-31	7212900246	*(EQUIPMENT ALLOWANCE)*	07/01/87-07/31/87		2,094.82
07-31	7215800004	Do	07/01/87-07/31/87	EQUIPMENT OBLIGATION	1,756.00
07-31	7215810048	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87-07/31/87		188.84
08-05	7208630032	HOUSE RECORDING STUDIO	06/01/87-06/30/87	OFFICIAL RECORDING SERVICES	113.50
08-10	7216200017	AT&T INFORMATION SYSTEMS	06/02/87-07/01/87	TELEPHONE EQUIP LEASE AND RENTALS FOR HAGERSTOWN DIST OFFICE	47.04
08-10	7216200018	Do	07/16/87-08/15/87	TELEPHONE EQUIP LEASE AND RENTALS FOR FREDERICK DIST OFFICE	140.59
08-10	7216200016	MARGARET BARKMAN	04/01/87-05/31/87	REIMBURSEMENT FOR NEWSPAPER SUBSCRIPTION: CUMBERLAND EVENING TIMES & CUMBERLAND SUNDAY TIMES.	15.06
08-10	7216200015	Do	04/01/87-06/30/87	REIMBURSEMENT FOR NEWSPAPER SUBSCRIPTIONS: CUMBERLAND NEWS	17.71
08-10	7216200028	BENCHMARK SYSTEMS	07/10/87	26 RECYCLED DIABLO RIBBONS	90.50
08-10	7216200019	C & P OF MARYLAND	06/29/87-07/28/87	TELEPHONE SERVICE FOR HAGERSTOWN DIST OFFICE	69.47
08-10	7216200020	Do	06/29/87-07/28/87	AT&T COMMUNICATIONS	20.01
08-10	7216200021	Do	06/29/87-07/28/87	TELEPHONE SERVICE FOR FREDERICK DIST OFFICE	102.54
08-10	7216200022	Do	06/29/87-07/28/87	TELEPHONE SERVICE FOR FREDERICK DIST OFFICE AT&T COMMUNICATIONS	1.33
08-10	7216200025	DAVID R RAMAGE	07/09/87-07/10/87	PRINTING 550 DEAR COLL & 100 COPIES - 31 PGS BIO & ISSUE BRF	165.95
08-10	7216200026	Do	07/17/87	250 CALLING CARDS/PATTON	27.00
08-10	7216200023	GENERAL SERVICES ADMIN	05/30/87-06/30/87	FTS SERVICE FOR HAGERSTOWN DIST OFFICE	198.00
08-10	7216200024	Do	05/31/87-06/30/87	FTS SERVICE FOR WESTMINSTER DIST OFFICE	440.88
08-10	7216200027	XEROX CORPORATION	05/14/87	1 CARTON 1045 DEVELOPER	75.84
08-12	7218850020	CENTRAL DELIVERY SERVICE OF WASH, INC	06/18/87	COURIER SERVICE FOR DC OFFICE	18.95
08-12	7218850022	ROBERT DOUGLAS MATHIAS	03/19/87	REIMBURSEMENT FOR OVERSEAS MAIL RE. H. RES 314	2.50
08-12	7218850021	Do	06/09/87	REIMBURSEMENT FOR OVERSEAS PHONE CALL RE: H. RES 314	15.10
08-12	7218850023	Do	07/14/87-07/15/87	132 MILES IN-DISTRICT STAFF TRAVEL @ .21 TO MEET W/CONSTITUENTS	27.72
08-12	7218850024	Do	07/17/87-07/17/87	130 MILES INTER-STATE TRAVEL @ .21 MTG IN DC OFFICE WESTMNSTR-DC RT	27.30
08-17	7224430007	AT&T INFORMATION SYSTEMS	06/24/87-07/23/87	LEASE AND RENTALS.TELEPHONE EQUIP. FOR CUMBERLAND DISTRICT OFFICE	3.73
08-17	7224430001	AUTOMATED OFFICE PRODUCTS, INC.	07/28/87	24 RIBBONS/RECYCLED FOR LANIER PRINTER	91.50
08-17	7224430006	CENTRAL DELIVERY SERVICE OF WASH, INC	07/15/87	COURIER SERVICE FOR DC OFFICE	9.45
08-17	7224430010	DEMOCRATIC STUDY GROUP	01/03/87-12/31/87	YEARLY DUES; LEGISLATIVE SUPPORT ORGANIZATION	2,700.00
08-17	7224430002	DOROTHY M. WINTSCH	07/09/87-07/24/87	CLEANING SERVICE FOR WESTMINSTER DISTRICT OFFICE	20.00
08-17	7224430004	RITA M DOWNS	06/09/87	IN-DIST STAFF TRAVEL TO MEET W/CONSTITUENTS HAGERSTOWN-CLEAR SPRING R/T 29 MILES AT .21/MILE	6.09
08-17	7224430005	Do	06/24/87	177 MI @ .21/MI INTER-DIST TVL -ATTEND SOCIAL SECURITY CASEWORK SEM. F/CONGL STAFFER HAGERSTOWN-TOWSON.	37.17
08-17	7224430008	PUROLATOR COURIER CORP	07/07/87	OVERNIGHT MAIL SERVICE FOR DC OFFICE	18.50
08-17	7224430009	Do	07/17/87	OVERNIGHT MAIL SERVICE FOR FREDERICK DISTRICT OFFICE	13.75
08-17	7224430003	ERNEST H WRIGHT	07/27/87-07/27/87	133 MILES AT .21/MI INTER-DIST STAFF TRAVEL TO MEET W/CONSTITUENTS DC-FREDERICK R/T	27.93
08-19	7226260028	AT&T INFORMATION SYSTEMS	06/26/87-07/25/87	TELEPHONE LEASE AND RENTALS FOR WESTMINSTER OFFICE	46.05
08-19	7226260029	Do	07/02/87-08/01/87	TELEPHONE LEASE AND RENTALS FOR HAGERSTOWN DIST OFFICE	46.77
08-19	7226260026	C & P OF MARYLAND	06/26/87-07/25/87	TELEPHONE SERVICE FOR WESTMINSTER DIST OFFICE	32.21
08-19	7226260027	Do	06/26/87-07/25/87	AT&T COMMUNICATIONS	10.06
08-19	7226260022	Do	07/23/87-08/22/87	TELEPHONE SERVICE FOR CUMBERLAND DIST OFFICE	199.64
08-19	7226260023	Do	07/23/87-08/22/87	AT&T COMMUNICATIONS (INCLUDES CHARGES FR JAN-JULY PREVIOUSLY UNBILLED)	116.67
08-19	7226260024	Do	07/29/87-08/28/87	TELEPHONE SERVICE FOR HAGERSTOWN DIST OFFICE	67.58
08-19	7226260025	Do	07/29/87-08/28/87	AT&T COMMUNICATIONS	3.53
08-19	7226630004	Do	07/26/87-08/25/87	TELEPHONE SERVICE FOR FREDERICK DIST OFFICE (MONTG. COUNTY TOLL-FREE LINE) C&P TELEPHONE	17.19

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BEVERLY B BYRON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-19	7226630005	Do	07/26/87–08/25/87	AT&T COMMUNICATIONS	39.92
08-19	7226630002	DAVID R RAMAGE	07/31/87	250 EA (2) CALLING CARDS #17793	54.00
08-19	7226630001	SHIRL'S JANITORIAL SERVICE	07/01/87–07/30/87	CLEANING SERVICE FOR FREDERICK DIST OFFICE	45.00
08-19	7226630003	WORD PROCESSING SERVICES	07/30/87	SUPPLIES FOR COPIER IN HAGERSTOWN DISTRICT OFFICE SAVIN 7010 OPC UNIT	79.80
08-24	7231530004	BALTIMORE GAS AND ELECTRIC COMPANY	07/09/87–08/07/87	ELEC UTILITY FOR WESTMINSTER DISTRICT OFFICE	17.75
08-24	7231530003	ROBERT DOUGLAS MATHIAS	07/28/87	68 MILES IN-DISTRICT STAFF TRAVEL @ 21¢ PER MILE - MTG W/CONSTITUENTS - FREDERICK/WILLIAMSPORT	14.28
08-24	7231530002	CYNTHIA A PATTON	08/07/87	125 MILES INTER-DISTRICT STAFF TRAVEL - TO FRED DIST OFFICE @ 21¢ PER MILE - DC/FREDERICK R/T	26.25
08-24	7232200006	BEVERLY B BYRON	07/03/87	DC-FREDERICK RETURN TO DISTRICT 46 MILES @ 21¢/MILE	9.66
08-24	7232200015	Do	07/04/87–07/20/87	82 MILES IN-DISTRICT TRAVEL @ .21 TO MEET W/CONSTITUENTS: FREDERICK-SHARPSBURG FREDERICK-HAGERSTOWN.	17.22
08-24	7232200007	Do	07/06/87	FREDERICK-DC RETURN FROM DISTRICT 46 MILES @ 21¢/MI	9.66
08-24	7232200008	Do	07/10/87	DC-FREDERICK RETURN TO DISTRICT 46 MILES @ 21¢/MI	9.66
08-24	7232200009	Do	07/13/87	FREDERICK-DC RETURN FROM DISTRICT 46 MILES @ 21¢/MI	9.66
08-24	7232200010	Do	07/18/87	DC-FREDERICK RETURN TO DISTRICT 46 MILES @ 21¢/MI	9.66
08-24	7232200014	Do	07/20/87	69 MILES INTER DISTRICT TRAVEL @ .21 HAGERSTOWN-DC RETURN FROM CONG DIST	14.49
08-24	7232200011	Do	07/26/87	DC-FREDERICK RETURN TO DISTRICT 46 MILES @ 21¢/MI	9.66
08-24	7232200028	Do	07/28/87	FRED-DC RETURN FROM DISTRICT 46 MILES @ 21¢/MI	9.66
08-24	7232200013	Do	07/31/87	DC-FREDERICK RETURN TO DISTRICT 46 MILES @ 21¢/MI	9.66
08-24	7232500036	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	81.00
08-26	7237330017	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	18.70
08-28	7238600038	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	2.65
08-28	7238890079	FREDERICKTOWN BANK AND TRUST CO	08/01/87–08/30/87	RENT 10 E CHURCH ST FREDERICK,MD 21701	615.00
08-28	7238890081	MARKER J.LOVELL	08/01/87–08/30/87	RENT 6 N.COURT ST WESTMINSTER,MD 21157	250.00
08-28	7238890080	PILOT HOUSE PARTNERSHIP	08/01/87–08/30/87	RENT 100 WEST FRANKLIN ST HAGERSTOWN,MD 21740	385.00
08-31	7243900247	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,070.06
08-31	7244470007	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		265.38
09-03	7240520013	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	1.51
09-08	7245510024	AT&T INFORMATION SYSTEMS	08/16/87–09/15/87	TELEPHONE LEASE AND RENTALS FOR FREDERICK DISTRICT OFFICE	140.59
09-08	7245510021	C & P OF MARYLAND	08/16/87–09/15/87	TELEPHONE SERVICE FOR FREDERICK DISTRICT OFFICE - C&P TELEPHONE	127.19
09-08	7245510022	Do	08/16/87–09/15/87	TELEPHONE SERVICE FOR FREDERICK DISTRICT OFFICE - AT&T COMMUNICATIONS	73.87
09-08	7245510026	CENTRAL DELIVERY SERVICE OF WASH, INC	08/07/87	COURIER SERVICE FOR DC OFFICE - TICKETS: 731258 AND 515907	16.70
09-08	7245510018	DAVID R RAMAGE	08/06/87–08/07/87	234,000 SCHEDULE CARDS; 300 REPORTS TO VETS	1,962.00
09-08	7245510020	JERRY D DONALD	08/11/87	125 MILES INTER-DIST STAFF TRAVEL @ 21¢ TO ATTEND SOCIAL SECURITY CONG STAFF SEMINAR - R/T FRED/BALTO.	26.25
09-08	7245510023	DOROTHY M. WINTSCH	08/13/87	CLEANING SERVICE FOR WESTMINSTER DISTRICT OFFICE	10.00
09-08	7245510016	GENERAL SERVICES ADMIN	07/01/87–07/31/87	FTS SERVICE FOR WESTMINSTER DISTRICT OFFICE	440.98
09-08	7245510017	Do	07/01/87–07/31/87	FTS SERVICE FOR HAGERSTOWN DISTRICT OFFICE	198.00
09-08	7245510027	LANIER BUSINESS PRODUCTS OF WESTERN MD	08/14/87	HALF-DAY COMPUTER TRAINING SESSION FOR DIST STAFF (TTY-ASCII) APPROVAL LETTER FM HOUSE ADMIN	50.00
09-08	7245510019	SARA E MORNINGSTAR	08/17/87–08/17/87	100 MILES INTER-DIST STAFF TRAVEL @ 21¢ P/M FOR DIST TOUR/TO MEET W/CONSTITUENTS - R/T DC/FREDERICK.	21.00
09-08	7245510028	MOTOROLA CELLULAR SERVICES, INC.	07/17/87–08/31/87	CAR PHONE FOR MEMBER'S CAR	108.27
09-08	7245510025	PUROLATOR COURIER CORP	08/11/87	OVERNIGHT MAIL SERVICE FOR DC OFFICE (TICKET #106226111)	13.75
09-08	7251520021	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	135.13
09-21	7264820001	BALTIMORE GAS AND ELECTRIC COMPANY	08/07/87–09/07/87	UTILITY SERVICE	15.58

09-24	7264520028	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	18.00
09-25	7267310020	C & P OF MARYLAND	07/26/87–08/25/87	TELEPHONE SERVICE FOR WESTMINISTER DIST. OFFICE, C&P	41.45
09-25	7267310021	Do	07/26/87–08/25/87	AT&T COMM	3.57
09-25	7267310014	Do	08/23/87–09/22/87	TELEPHONE SERVICE FOR CUMBERLAND DIST. OFFICE, C&P	58.90
09-25	7267310015	Do	08/23/87–09/22/87	AT&T COMM	76.47
09-25	7267310016	Do	08/26/87–09/25/87	TELEPHONE SERVICE FOR FREDERICK DIST. OFFICE (MONTG. TOLL-FREE LINE), C&P	17.19
09-25	7267310017	Do	08/26/87–09/25/87	AT&T COMM	69.04
09-25	7267310018	Do	08/29/87–09/28/87	TELEPHONE SERVICE FOR HAGERSTOWN DIST. OFFICE, C&P	68.16
09-25	7267310019	Do	08/29/87–09/28/87	AT&T COMM	6.29
09-25	7267310013	DAVID R RAMAGE	08/31/87–09/03/87	100 BRYANT REPORTS: VETS 6000 DOCUMENT SLIPS	83.50
09-25	7267310011	GENERAL SERVICES ADMIN	08/01/87–08/31/87	FTS SERVICE FOR WESTMINISTER DIST. OFFICE	440.88
09-25	7267310012	Do	08/01/87–08/31/87	FTS SERVICE FOR HAGERSTOWN DIST. OFFICE	198.00
09-25	7267310022	MOTOROLA CELLULAR SERVICES, INC.	09/01/87–09/30/87	CAR PHONE FOR MEMBER'S CAR	102.89
09-28	7267320026	AT&T INFORMATION SYSTEMS	07/24/87–08/23/87	TELEPHONE LEASE AND RENTALS FOR CUMBERLAND DIST. OFFICE	3.73
09-28	7267320030	Do	07/26/87–08/25/87	TELEPHONE LEASE AND RENTALS FOR WESTMINISTER DIST. OFFICE	46.05
09-28	7267320028	Do	08/02/87–09/01/87	TELEPHONE LEASE AND RENTALS FOR DIST. OFFICE--HAGERSTOWN	46.77
09-28	7267320009	BEVERLY B BYRON	08/01/87–08/26/87	861 MILES TRAVEL IN-DIST ON DIST. TOUR TO MEET W/CONSTITUENTS @ .21	180.81
09-28	7267320010	Do	08/03/87	DC TO POTOMAC 27 MI @ 21¢/MI	5.67
09-28	7267320006	Do	08/17/87	OVERNIGHT LODGING ON DIST TOUR - GRANSTSVILLE HOLIDAY INN - ROOM, PHONE AND MEALS	69.84
09-28	7267320011	Do	08/19/87	ELDERSBERG TO DC, 35 MI @ 21¢/MI	7.35
09-28	7267320012	Do	08/20/87	DC TO DAMASCUS, 30 MI @ 21¢/MI	6.30
09-28	7267320013	Do	08/20/87	WEST FRIENDSHIP TO DC, 40 MI @ 21¢/MI	8.40
09-28	7267320014	Do	08/24/87	NEW MARKET TO DC, 55 MI @ 21¢/MI	11.55
09-28	7267320015	Do	08/25/87	DC TO BARNESVILLE, 33 MI @ .21/MI	6.93
09-28	7267320016	Do	08/25/87	GAITHERSBURG TO DC 25 MI @ 21¢/MI	5.25
09-28	7267320017	Do	08/26/87	DC TO MYERSVILLE, 54 MI @ 21¢/MI	11.34
09-28	7267320018	Do	08/26/87	HUYETT TO DC 71 MI @ 21¢/MI	14.91
09-28	7267320022	JERRY D DONALD	08/24/87	80 MI IN-DIST STAFF TRAVEL TO MEET W/CONSTITUENTS ON DIST. TOUR @ .21/MI	16.80
09-28	7267320023	Do	08/26/87	30 MI IN-DIST STAFF TRAVEL TO MEET W/CONSTITUENTS ON DIST. TOUR @ .21 FRED.-MYERSVL-FRED	6.30
09-28	7267320024	DOROTHY M. WINTSCH	08/01/87–08/31/87	CLEANING SERVICE FOR WESTMINISTER DIST. OFFICE	10.00
09-28	7267320019	MARK E KRONENBERG	08/27/87	70 MI INTER-DIST TRAVEL TO MEET W/CONSTITUENTS ON DIST. TOUR @ .21/MI	14.70
09-28	7267320001	PAULA M MATHIAS	08/19/87	66 MI IN-DIST STAFF TRAVEL @ 21/MI TO MEET W/CONST WESTMINISTER-KEYMAR-TANEYTN-MANCHSTR-WESTMN-FINKSBG.	13.86
09-28	7267320005	Do	08/19/87	34 MI IN-DIST STAFF TRAVEL @ .21/MI TO MEET W/CONSTITUENTS FINKSBURG-SYKESVLE-WESTMINISTER	7.14
09-28	7267320002	Do	08/20/87	62 MI IN-DIST STAFF TRAVEL @ .21/MI TO MEET W/CONSTITUENTS, WESTMINISTER-W. FRIENDSHIP-ELLICOTT CTY RT.	13.02
09-28	7267320008	ROBERT DOUGLAS MATHIAS	08/17/87	OVERNIGHT LODGING ON DIST. TOUR FOR STAFF, GRANSTSVILLE HOLIDAY INN	44.10
09-28	7267320003	Do	08/19/87–08/26/87	213 MI STAFF TRAVEL @ .21/MI TO MEET W/CONSTITUENTS IN DISTRICT	44.73
09-28	7267320004	Do	08/26/87–09/03/87	110 MI IN-DIST STAFF TRAVEL @ .21/MI TO MEET W/CONSTITUENTS	23.10
09-28	7267320007	SARA E MORNINGSTAR	08/17/87	OVERNIGHT LODGING ON DIST. TOUR FOR STAFF, GRANSTSVILLE HOLIDAY INN	44.10
09-28	7267320027	THE MONTGOMERY JOURNAL	09/25/87–09/24/88	SUBSCRIPTION FOR DAILY NEWSPAPER FOR USE IN DC OFFICE	42.00
09-28	7267320020	DOREEN JOAN WILSON	08/20/87	54 MI IN-DIST STAFF TRAVEL TO MEET W/CONSTITUENTS ON DIST TOUR @ .21/MI	11.34
09-28	7267320021	Do	08/25/87	80 MI IN-DIST STAFF TRAVEL TO MEET W/CONSTITUENTS ON DIST. TOUR @ .21/MI	16.80
09-29	7271890079	FREDERICKTOWN BANK AND TRUST CO	09/01/87–09/30/87	RENT 10 E CHURCH ST FREDERICK,MD 21701	615.00
09-29	7271890081	MARKER J.LOVELL	09/01/87–09/30/87	RENT 6 N.COURT ST WESTMINSTER,MD 21157	250.00
09-29	7271890080	PILOT HOUSE PARTNERSHIP	09/01/87–09/30/87	RENT 100 WEST FRANKLIN ST HAGERSTOWN,MD 21740	385.00
09-30	7273900249	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		3,066.13
09-30	7274560007	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		971.73

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BEVERLY B BYRON—Con.					
09-30	7274830002	*(EQUIPMENT ALLOWANCE)*	09/01/87-09/30/87	EQUIPMENT OBLIGATED	3,209.20
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				LBJ INTERNS	1,000.00
				MEMBERS CLERK HIRE	91,563.90
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	33,293.49
				TOTAL	**125,857.39**
OFFICE OF THE HON. SONNY CALLAHAN					
SALARIES					
		AUTREY, DANIEL H	07/01/87-07/31/87	DISTRICT REPRESENTATIVE	2,766.67
		BENDER, DINA L	07/01/87-07/31/87	STAFF ASSISTANT	600.00
		BLACKBURN, CHRISTINE M	08/01/87-08/31/87	D.C. INTERN	600.00
		BONNER, JOSIAH ROBINS	07/01/87-07/31/87	EXECUTIVE ASST/PRESS SECRETARY	2,933.33
		BRADFORD, CARLA L	07/01/87-07/31/87	D.C. INTERN	600.00
		CHAVERS, WALTER G	08/01/87-08/27/87	STAFF ASSISTANT	540.00
		COLLINS, W M	07/01/87-09/30/87	FIELD REPRESENTATIVE	1,500.00
		COOKE, MABRY BRYAN	08/01/87-08/31/87	LBJ CONGRESSIONAL INTERN	600.00
		EASTERWOOD, TRACIE	08/01/87-08/31/87	D.C. INTERN	600.00
		ELLIS, TAYLOR W	07/01/87-09/30/87	DISTRICT REPRESENTATIVE	7,250.01
		FERRY, SHEILA M.L.	09/21/87-09/30/87	STAFF ASSISTANT	381.94
		GONAS, JOHN S, III	09/01/87-09/30/87	PART-TIME EMPLOYEE	400.00
		GROSSMAN, JENNIFER R	07/01/87-07/15/87	D.C. INTERN	300.00
		HALLIDAY, EDNA L	07/01/87-09/30/87	STAFF ASSISTANT	3,249.99
		HARRISON, PAULA	07/01/87-07/31/87	D.C. INTERN	600.00
		HEARTSILL, RICHARD P.	07/10/87-09/30/87	EXECUTIVE ASSISTANT	7,875.01
		HINAMAN, RANDOLF LOUIS	07/01/87-09/30/87	ADMINISTRATIVE ASSISTANT	13,800.00
		JERNIGAN, JOY F	07/01/87-09/30/87	STAFF ASSISTANT	5,799.99
		KAISER, MICHELE M	08/01/87-08/24/87	D.C. INTERN	480.00
		LABARBERA, BILLIE H	07/01/87-09/30/87	PERSONAL SECRETARY	10,299.99
		LATHAN, WAYNE	07/01/87-09/30/87	FIELD REPRESENTATIVE	1,500.00
		LOVE, LEAH E	07/01/87-07/31/87	LBJ CONGRESSIONAL INTERN	600.00
		PHELPS, ELAINE J	07/01/87-09/30/87	DISTRICT OFFICE MANAGER	5,000.01
		ROLEY, ANITA	07/01/87-07/31/87	D.C. INTERN	600.00
		SHERRY, BARBARA A	09/01/87-09/30/87	STAFF ASSISTANT	100.00
		TEES, SARAH VICTORIA	07/01/87-09/30/87	SYSTEMS ANALYST	6,549.99
		THORNTON, PATRICIA A	08/01/87-08/31/87	D.C. INTERN	600.00
		TIPPINS, NANCY	07/01/87-09/30/87	LEGISLATIVE ASSISTANT	11,550.00
		VULEVICH, HELEN E	07/01/87-09/30/87	OFFICE MANAGER	9,549.99

		WEINER, WENDY	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	5,250.00
		WETHERBEE, LYNNE	07/01/87–09/30/87	STAFF ASSISTANT	3,375.00

EXPENSES

07-08	7181400030	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	320.34
07-13	7177290027	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	36.43
07-13	7190580005	BILLIE LABARBERA	06/27/87	TRAVEL BY PRIVATE AUTOMOBILE FROM WASHINGTON, DC TO MOBILE, AL (1,028 MILES AT .20 PER MILE)	205.60
07-13	7190580006	Do	06/27/87	LODGING WHILE ENROUTE FROM WASHINGTON, DC - MOBILE, AL	42.71
07-13	7190790022	DANIEL H AUTREY	06/09/87–06/30/87	REIMBURSEMENT - GASOLINE FOR LEASED CAR	99.75
07-14	7194500012	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	162.06
07-17	7195320012	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	162.06
07-17	7195670019	GENERAL SERVICES ADMIN	10/01/85–10/31/85	TELEPHONE SERVICE FOR OCT 1985	145.07
07-22	7202550025	Do	06/01/87–06/30/87	TELEPHONE SERVICE FOR DISTRICT OFFICE	138.61
07-23	7203230037	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C & P LONG DISTANCE SERVICE	62.79
07-23	7203660029	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	45.90
07-23	7204320017	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	1.03
07-24	7198540014	JOSIAH ROBINS BONNER	06/29/87	TRAVEL BY PRIVATE AUTOMOBILE FROM WASHINGTON, DC TO MOBILE AL (1037 MILES AT .20 PER MILE)	207.40
07-24	7198540010	SONNY CALLAHAN	06/29/87	ONE-WAY AIR FARE - MOBILE, AL TO WASHINGTON, DC	194.00
07-24	7198540011	Do	07/01/87	ONE-WAY AIR FARE - WASHINGTON, DC TO MOBILE, AL	177.00
07-24	7198540012	Do	07/08/87	ONE-WAY AIR FARE - MOBILE, AL TO WASHINGTON, DC	194.00
07-24	7198540013	Do	07/09/87–07/13/87	ROUND TRIP AIR FARE - WASHINGTON, DC TO MOBILE, AL & RETURN	292.00
07-24	7198540015	BILLIE LABARBERA	07/11/87	TRAVEL BY PRIVATE AUTOMOBILE FROM MOBILE, AL TO WASHINGTON, DC (1037 MILES AT .20 PER MILE)	207.40
07-24	7198540016	MAGNOLIA CLIPPING SERVICE	06/01/87–06/28/87	CLIPPING SERVICE FOR THE MONTH OF JUNE	65.10
07-24	7198540017	WESTERN UNION TELEGRAPH CO.	06/01/87–06/30/87	MONTHLY TELEGRAM SERVICE MONTH OF JUNE	70.20
07-24	7203500001	ACS LEASING CO., INC.	07/20/87–08/20/87	MONTHLY REMENTAL LEASED CAR	314.04
07-24	7203500002	SONNY CALLAHAN	06/26/87	REIMBURSEMENT ONE-WAY AIR TRAVEL WASHINGTON, DC TO MOBILE, AL	311.00
07-29	7204250015	DANIEL H AUTREY	06/25/87–06/28/87	ROUND-TRIP AIR FARE - MOBILE, AL TO WASHINGTON, D.C. & RETURN	258.00
07-29	7204250016	Do	06/25/87–06/28/87	COST OF PARKING AT AIRPORT IN MOBILE, AL DURING TRIP TO WASHINGTON	12.00
07-29	7204250017	Do	06/25/87–06/28/87	LODGING WHILE IN WASHINGTON	369.40
07-29	7204250018	Do	06/26/87–06/28/87	RENTAL CAR FOR USE WHILE IN WASHINGTON	56.31
07-29	7204250019	SONNY CALLAHAN	07/16/87–07/20/87	ROUND TRIP AIR FARE - WASHINGTON, D.C. TO MOBILE, AL AND RETURN	298.00
07-30	7210890082	LYON PROPERTIES, INC.	07/01/87–07/30/87	2970 COTTAGE HILL RD #126 MOBILE,AL 36616	993.33
07-31	7209420034	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	184.63
07-31	7210510002	RICHARD P. HEARTSILL	07/10/87–07/16/87	REIMBURSEMENT - RENTAL CAR FOR IN-DISTRICT TRAVEL	244.47
07-31	7210510001	Do	07/10/87–07/19/87	ROUND TRIP AIR FARE - WASHINGTON, DC TO MOBILE, AL & RETURN	286.00
07-31	7210510003	Do	07/13/87–07/16/87	REIMBURSEMENT - GASOLINE FOR RENTAL CAR	42.30
07-31	7210510004	Do	07/15/87–07/17/87	REIMBURSEMENT - TWO NIGHTS LODGING WHILE IN DISTRICT	192.24
07-31	7212810011	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	162.06
07-31	7212900042	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,151.76
07-31	7215810069	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		284.55
08-05	7208630033	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	1,073.19
08-06	7216640012	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	162.06
08-10	7218430012	SONNY CALLAHAN	07/23/87–07/28/87	ROUND TRIP AIRFARE WASHINGTON, DC TO MOBLIE, AL & RETURN	298.00
08-10	7218430011	RICHARD P. HEARTSILL	07/13/87–07/14/87	ONE NIGHT LODGING WHILE IN THE DISTRICT	41.04
08-10	7218430010	THOMAS J LANKFORD	07/15/87	PRINT BUSINESS CARDS FOR THREE STAFF MEMBERS	120.00
08-10	7218450011	TRAY BUSINESS SYSTEMS, INC.	07/24/87	BLANK STATIONERY FOR COMPUTER (FOR SECOND PAGES)	675.25
08-11	7219270012	SONNY CALLAHAN	07/30/87–08/03/87	ROUND TRIP AIR FARE - WASHINGTON, DC TO MOBILE, AL AND RETURN	460.00
08-11	7219740010	POSTMASTER	06/19/87	500 .22 POSTAGE STAMPS	110.00
08-17	7223820001	THOMAS J LANKFORD	07/30/87	PRINT NOTICES FOR TOWN MEETINGS	1,515.25
08-17	7225530004	THE WESTERN UNION TELEGRAPH CO.	07/01/87–07/31/87	MONTHLY TELEGRAM SERVICE FOR MONTH OF JULY	32.40
08-24	7230200021	ACS LEASING	08/20/87–09/20/87	MONTHLY RENTAL - LEASED CAR	314.04
08-24	7230200020	DANIEL H AUTREY	07/06/87–07/17/87	REIMBURSEMENT - GASOLINE FOR LEASED CAR	47.35
08-24	7230200018	MAGNOLIA CLIPPING SERVICE	07/28/87	MONTHLY CLIPPING SERVICE FOR MONTH OF JULY 1987	56.40
08-24	7230200019	MOBILE PRESS REGISTER	07/01/87–09/30/87	NEWSPAPERS - DAILY & SUNDAY	20.25
08-24	7232500037	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	635.90
08-25	7231710003	POSTMASTER	07/17/87	200 - .40 STAMPS, 200 - .14 STAMPS	108.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SONNY CALLAHAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-26	7236650024	EDNA HALLIDAY	08/18/87–08/19/87	GASOLINE FOR LEASED CAR USED F/TVL TO BIRMINGHAM, AL TO ATND MTG W/IRS OFCLS IN SUPPORT OF CONST SVCS.	25.00
08-26	7236650025	Do	08/19/87	PARKING DURING IRS SEMINAR	2.00
08-26	7236650026	Do	08/19/87	LUNCH WHILE AT IRS SEMINAR	4.00
08-26	7236650027	BILLIE LABARBERA	08/13/87	REIMB TRAVEL BY PRIVATE AUTOMOBILE FROM WASH, DC TO MOBILE, AL 1,028 MI AT .20¢/MI	205.60
08-26	7236650028	Do	08/13/87	LODGING WHILE ENROUTE FROM WASHINGTON, DC TO MOBILE, AL	32.40
08-26	7236650029	Do	08/14/87	ONE NIGHT LODGING WHILE IN MOBILE, AL	41.04
08-26	7237710030	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	23.64
08-28	7238610040	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	46.35
08-28	7238890082	LYON PROPERTIES, INC.	08/01/87–08/30/87	2970 COTTAGE HILL RD #126 MOBILE,AL 36616	993.33
08-31	7243900043	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,151.76
08-31	7244470028	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		22.13
09-03	7244500005	GENERAL SERVICES ADMIN	07/01/87–07/31/87	MONTHLY TELEPHONE SERVICE FOR DISTRICT OFFICE	174.40
09-08	7251530034	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	167.22
09-09	7251800002	WENDY WEINER	08/23/87–08/26/87	HOTEL ROOM FOR 3 NIGHTS IN THE DISTRICT	123.12
09-09	7251800001	Do	08/23/87–08/27/87	ROUND-TRIP AIRLINE TICKET BETWEEN WASHINGTON, DC AND MOBILE, AL	318.00
09-09	7251800003	Do	08/27/87	TAXI FARE FROM WASHINGTON NATIONAL AIRPORT TO RESIDENCE	8.75
09-14	7254430002	RANDOLF LOUIS HINAMAN	08/26/87–09/02/87	HOTEL ROOM FOR 8 NIGHTS	328.32
09-14	7254430001	Do	08/26/87–09/03/87	ROUND TRIP FLIGHT BETWEEN WASHINGTON, DC AND MOBILE, AL	238.00
09-14	7254430003	Do	08/26/87–09/03/87	CAR RENTAL IN THE DISTRICT	212.82
09-14	7254430004	Do	08/30/87–09/03/87	GASOLINE FOR RENTAL CAR IN THE DISTRICT	12.00
09-17	7257490009	SONNY CALLAHAN	09/09/87	REIMBURSEMENT FOR ONE-WAY AIR FARE FROM MOBILE, AL TO WASHINGTON, DC	149.00
09-17	7257490008	TAYLOR W ELLIS	08/04/87–08/25/87	REIMBURSEMENT - GASOLINE FOR LEASED CAR	53.87
09-18	7257860004	CONGRESSIONAL QUARTERLY INC	12/20/87–12/20/88	YEARLY SUBSCRIPTION	715.00
09-18	7257860001	BILLIE LABARBERA	09/07/87	TRAVEL BY PRIVATE AUTOMOBILE FROM MOBILE, AL TO WASHINGTON, DC - 1,028 MILES @ 20¢ PER MILE	205.60
09-18	7257860002	Do	09/07/87	ONE NIGHT LODGING WHILE ENROUTE FROM MOBILE, AL TO WASHINGTON, DC	32.91
09-18	7257860003	THOMAS J LANKFORD	08/31/87	PRINT NEWSLETTER	4,848.76
09-21	7260700011	SONNY CALLAHAN	09/10/87–09/15/87	ROUND TRIP AIRFARE - WASHINGTON, DC TO MOBILE, AL AND RETURN	298.00
09-21	7260700010	MOBILE PRESS REGISTER	05/01/87–06/30/87	NEWSPAPERS - DAILY & SUNDAY FOR DISTRICT OFFICE	13.50
09-24	7264520029	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	(598.80)
09-24	7265640002	ACS LEASING	09/20/87–10/20/87	MONTHLY RENTAL - LEASED CAR	314.04
09-24	7265640001	THOMAS J LANKFORD	09/15/87	PRINT POSTERS FOR ACADEMY NIGHT	247.50
09-25	7267310023	SONNY CALLAHAN	09/17/87–09/21/87	R/T AIR TRAVEL WASHINGTON, DC--MOBILE, AL & RETURN	298.00
09-29	7271890082	LYON PROPERTIES, INC.	09/01/87–09/30/87	2970 COTTAGE HILL RD #126 MOBILE,AL 36616	993.33
09-30	7273900043	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,198.27

09-30	7274560028	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		379.07

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,200.00
MEMBERS CLERK HIRE	104,651.92

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,936.60
TOTAL	**135,788.52**

OFFICE OF THE HON. BEN NIGHTHORSE CAMPBELL

SALARIES

ABEYTA, PABLITA T	07/01/87–09/30/87	LEGISLATIVE AIDE	8,000.01
ALVAREZ, CARLOS A	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
Do	08/01/87–08/31/87	TEMPORARY EMPLOYEE	700.00
BROWN, ANN	07/01/87–09/30/87	DISTRICT AIDE	4,749.99
BURKLEY, WALTER RODNEY	07/01/87–08/28/87	TEMPORARY EMPLOYEE	386.67
CLARK, ALLEN	07/01/87–09/30/87	COMPUTER OPERATOR	4,250.01
FRANKLIN, JULIE	07/01/87–07/31/87	PART-TIME EMPLOYEE	200.00
Do	09/01/87–09/30/87	PART-TIME EMPLOYEE	200.00
HAMMONDS, ALBERTA L	07/01/87–09/30/87	CASEWORKER (DISTRICT)	6,999.99
HENDRICKSON, CARLA	07/01/87–09/30/87	RECEPTIONIST/OFFICE MANAGER	4,250.01
JACOBSON, DOLORES V	07/01/87–09/30/87	DISTRICT SPECIAL ASSISTANT	4,500.00
JIRON, DANIEL JAMES	07/01/87–09/30/87	EXECUTIVE ASSISTANT	5,000.01
KAREUS, TRUDY	07/01/87–09/30/87	DISTRICT AIDE/CASEWORKER	5,750.01
KNIGHT, CAROL C	07/01/87–09/30/87	PRESS DIRECTOR	6,249.99
LANE, GERALDINE L	07/01/87–09/30/87	DISTRICT CASE WORKER	4,500.00
LANE, KENNETH L	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	6,750.00
LOVE, ALAN P	07/01/87–09/30/87	DISTRICT FIELD DIRECTOR	11,250.00
MCAULIFFE, DAN	07/01/87–09/30/87	LEGISLATIVE CORRESPONDENT	5,000.01
RAPP, MURRAY	07/01/87–09/30/87	LEGISLATIVE DIRECTOR	8,000.01
WOLFF, SHERRIE M	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	13,749.99

EXPENSES

07-07	7182460018	DINERS CLUB INTERNATIONAL	05/16/87–05/20/87	WASHINGTON, DC-DENVER-WASHINGTON, DC AIRFARE FOR SHERRIE WOLFF; REMAINING TVL TO DIST VIA PRIVATE AUTO.	218.00
07-07	7182460019	Do	05/22/87–06/01/87	WASHINGTON, DC-DENVER-WASHINGTON, DC AIRFARE FOR SHERRIE WOLFF; REMAINING TVL TO DIST VIA PRIVATE AUTO.	386.00
07-07	7182460020	Do	05/28/87	ROUND TRIP AIRFARE DENVER-GRAND JUNCTION, COLORADO FOR SHERRIE WOLFF	102.00
07-07	7182460021	Do	06/06/87–06/14/87	WASHINGTON, DC-DENVER-WASHINGTON, DC AIRFARE FOR SHERRIE WOLFF; REMAINING TVL TO DIST VIA PRIVATE AUTO.	366.00
07-07	7182460023	Do	06/06/87–06/14/87	WASHINGTON, DC-DENVER-WASHINGTON, DC A/F FOR MURRAY REPP; REMAINING TVL TO/AROUND DIST VIA RNTL CAR.	366.00
07-07	7182460024	Do	06/06/87–06/14/87	WASHINGTON, DC-DENVER-WASHINGTON, DC AIRFARE FOR ALLEN CLARK; TRAVEL TO/AROUND DISTRICT VIA RENTAL CAR.	366.00
07-07	7182460022	Do	06/08/87	MOTEL FOR SHERRIE WOLFF WHILE IN DISTRICT ON OFFICIAL BUSINESS	36.50
07-07	7182460026	MOUNTAIN BELL	05/10/87	AT&T CALLS, PUEBLO	25.02
07-07	7182460025	Do	05/10/87–06/09/87	MOUNTAIN BELL LOCAL CALLS, PUEBLO	127.75
07-07	7182460027	VALLEY OFFICE SUPPLY	02/23/87–05/14/87	OFFICIAL SUPPLIES FOR GJ OFFICE	29.88
07-08	7181400031	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	17.50
07-13	7177290036	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	25.99
07-13	7190580017	ALLEN CLARK	06/06/87–06/14/87	STAFF REIMBURSEMENT FOR GAS FOR RENTAL CAR WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	11.06
07-13	7190580010	COPI	06/24/87–06/24/87	COPIER SUPPLIES	32.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BEN NIGHTHORSE CAMPBELL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-13	7190580011	GERALDINE L LANE	06/23/87–06/23/87	REIMBURSEMENT FOR FILM DEVELOPING (FOR NEWSLETTER)	8.52
07-13	7190580014	MOUNTAIN BELL	03/17/87–04/16/87	LOCAL CHARGES, GRAND JUNCTION	89.15
07-13	7190580007	Do	05/16/87–06/15/87	LOCAL TELEPHONE CHARGES, GRAND JUNCTION	116.35
07-13	7190580008	Do	05/16/87–06/15/87	AT&T CHARGES, GRAND JUNCTION	1.80
07-13	7190580012	PAPER WORK, INC	06/05/87–06/05/87	COPIER SUPPLIES	21.66
07-13	7190580013	PROFESSIONAL'S ANSWERING SERVICE	06/01/87–06/30/87	ANSWERING SERVICE, DURANGO	50.00
07-13	7190580015	MURRAY RAPP	06/06/87–06/14/87	STAFF REIMBURSEMENT FOR GAS FOR RENTAL CAR WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	46.60
07-13	7190580016	Do	06/06/87–06/14/87	STAFF REIMBURSEMENT FOR MEALS WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	42.82
07-13	7190580018	TRAVELAIRE SERVICES	06/08/87–06/08/87	AIRFARE FOR MEMBER, PUEBLO TO DURANGO	700.00
07-13	7190580009	VALLEY OFFICE SUPPLY	06/23/87–06/23/87	TYPING SUPPLIES	2.25
07-13	7190790016	DINERS CLUB INTERNATIONAL	05/01/87–05/04/87	WASHINGTON, DC-DENVER ENROUTE TO DIST - WASH, DC AIRFARE FOR MEMBER	386.00
07-13	7190790013	Do	05/05/87	AIRFARE FOR (STAFF) SHERRIE WOLFF, DENVER-DC	193.00
07-13	7190790014	Do	05/08/87–05/09/87	MEMBER'S LODGING WHILE IN ROUTE TO DISTRICT, I.E. STEAMBOAT SPRINGS, DENVER	57.13
07-13	7190790015	Do	05/08/87–05/10/87	WASHINGTON, DC-DENVER-STEAMBOAT SPRINGS-DURANGO-WASHINGTON, DC - MEMBER'S AIRFARE	506.00
07-13	7190790017	Do	05/14/87–05/17/87	WASHINGTON-DURANGO-WASHINGTON, DC AIRFARE FOR MEMBER	520.00
07-13	7190790018	Do	05/22/87–05/26/87	WASHINGTON, DC-DURANGO-WASHINGTON, DC AIRFARE FOR MEMBER	483.00
07-13	7190790019	Do	05/29/87–05/31/87	WASHINGTON, DC-DURANGO-WASHINGTON, DC AIRFARE FOR MEMBER	500.00
07-13	7190790021	Do	06/05/87–06/06/87	LODGING FOR MEMBER IN PUEBLO, CO WHILE ON OFFICIAL BUSINESS	45.35
07-13	7190790020	Do	06/05/87–06/08/87	WASHINGTON, DC-DURANGO-WASHINGTON, DC AIRFARE FOR MEMBER	433.00
07-17	7195710003	ALAN P LOVE	06/03/87–06/26/87	STAFF MILEAGE WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS - 1173 MI @ 18¢/MI	211.14
07-17	7195710004	Do	06/05/87–06/26/87	332 MI @ 18¢/MI TO PICK UP MEMBER @ DENVER AIRPORT (2 TRIPS) PARKING	60.76
07-17	7195710002	Do	06/13/87–06/17/87	STAFF MEALS WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	63.13
07-17	7195710001	PAPER WORK, INC	06/24/87–06/24/87	COPIER SUPPLIES, PUEBLO	38.46
07-22	7197420012	DOLORES V JACOBSON	06/12/87–06/30/87	STAFF MILEAGE FOR DISTRICT TRAVEL 1357 MI AT .18¢/MI	244.26
07-22	7197420014	Do	06/12/87–06/30/87	STAFF MEALS WHILE TRAVELING IN DISTRICT	33.91
07-22	7197420013	Do	06/27/87–06/28/87	STAFF TRANSPORTATION CONGRESSMAN GRAND JUNCTION-MONTROSE-DURANGO 450 MI AT .18/MI	81.00
07-22	7197420007	TRUDY KAREUS	06/13/87–06/14/87	STAFF TRAVEL G.J.-SNOWMASS-G.J. 415 MI AT 18¢/MI	74.70
07-22	7197420015	Do	06/13/87–06/16/87	STAFF MEALS WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	34.70
07-22	7197420008	Do	06/16/87–06/16/87	STAFF TRAVEL G.J. - ASPEN - G.J. 310 MI AT 18¢/MI	55.80
07-22	7197420009	Do	06/19/87–06/19/87	STAFF TRAVEL G.J - GLENWOOD SPRINGS - ASPEN 170 MI AT .18¢/MI	30.60
07-22	7197420010	Do	06/20/87–06/20/87	DRIVE MEMBER ASPEN-GLENWOOD-MEEKER-G.J. 255 MI AT .18¢/MI	45.90
07-22	7197420011	Do	06/22/87–06/22/87	STAFF TRAVEL G.J. - RIFLE - G.J. 130 MI AT .18¢/MI	23.40
07-23	7202780020	ANN BROWN	04/01/87–06/25/87	TRANSPORTING OF CONGRESSMAN IN DISTRICT ON OFFICIAL BUSINESS, 234 MI @ 18¢/MI	42.12
07-23	7202780021	Do	04/01/87–06/25/87	MILEAGE FOR STAFF WHILE IN DISTRICT ON OFFICIAL BUSINESS, 2771 MI @ 18¢/MI	498.78
07-23	7202780019	DANIEL JAMES JIRON	06/27/87–07/07/87	TRANSPORTING OF CONGRESSMAN FROM DC TO NATIONAL AIRPORT (3 OCCASSIONS) 153 MI @ 18¢/MI	27.54
07-23	7203660038	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	3.64
07-23	7204320022	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	27.66
07-30	7210890083	COMMUNITY OFFICE INVESTORS, INC.	07/01/87–07/30/87	RENT: 115 NORTH 5TH ST. GRAND JUNCTION, CO	440.00
07-30	7210890085	MAJESTIC MANAGEMENT	07/01/87–07/30/87	RENT: 720 MAIN, SUITE 400 PUEBLO, CO	680.00
07-30	7210890084	WEST PROPERTIES INC.	07/01/87–07/30/87	RENT: 835 E. 2ND AVE. DURANGO, CO	339.00
07-31	7209430003	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	177.57
07-31	7212900135	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		1,164.03
07-31	7215810049	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		764.18
08-05	7208630034	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	42.09

08-05	7211820011	HOTEL DENVER	06/20/87–06/20/87	ROOM RENTAL FOR TOWN MEETING	15.00
08-05	7211820012	Do	06/20/87–06/20/87	COFFEE FOR CONSTITUENTS	24.00
08-05	7211820013	MOUNTAIN BELL	05/28/87–06/27/87	LOCAL CALLS, DURANGO OFFICE	185.92
08-05	7211820014	Do	05/28/87–06/27/87	AT&T CALLS, DURANGO OFFICE	52.76
08-05	7211820015	PBM SUBSCRIPTIONS	07/16/87–07/15/88	SUBSCRIPTION, 1 YR	72.00
08-05	7215350002	DOLORES V JACOBSON	06/21/87–07/20/87	REIMBURSEMENT FOR SUBSCRIPTION	3.50
08-05	7215350001	TRUDY KAREUS	05/30/87–06/01/87	DISTRICT TRAVEL G.J.--OUREY--TELLURIDE--G.J., 377 MILES @ 18¢/MI	67.86
08-05	7215350003	Do	06/19/87–06/24/87	REIMBURSEMENT FOR TELECOPYING	28.00
08-05	7215350005	MURRAY RAPP	06/08/87–06/13/87	REIMBURSEMENT OF TELEPHONE EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	14.08
08-05	7215350004	THE COLORADO STATESMAN	07/10/87–07/09/88	SUBSCRIPTION	26.00
08-10	7216410003	DINERS CLUB INTERNATIONAL	06/12/87–06/15/87	MEMBER AIRFARE DC-DURANGO-DC	500.00
08-10	7216410004	Do	06/19/87–06/22/87	MEMBER AIRFARE DC-ASPEN; G.J. - DURANGO-DC	603.00
08-10	7216410009	Do	06/20/87–06/21/87	LODGING FOR MEMBER IN DISTRICT	43.43
08-10	7216410005	Do	06/27/87–06/28/87	MEMBER AIRFARE, CO. SPRINGS-MONTROSE-DURANGO-DC	351.00
08-10	7216410007	Do	07/02/87–07/04/87	CAR RENTAL FOR MEMBER	110.43
08-10	7216410008	Do	07/02/87–07/04/87	LODGING FOR MEMBER IN DISTRICT	74.59
08-10	7216410006	Do	07/02/87–07/07/87	MEMBER AIRFARE DC-DURANGO-DC	515.00
08-10	7216410010	MOUNTAIN BELL	06/10/87–07/09/87	LOCAL SERVICE - PUEBLO	124.94
08-10	7216410011	Do	06/10/87–07/09/87	AT&T COMMUNICATION CHARGES - PUEBLO	12.39
08-10	7216410002	THE BROADMOOR HOTEL, INC.	06/27/87–06/27/87	TAXI TO AIRPORT FOR MEMBER EN ROUTE TO DISTRICT	20.00
08-10	7216410001	THE VALLEY COURIER	07/21/87–07/20/88	SUBSCRIPTION	99.50
08-10	7218430013	MONTROSE DAILY PRESS	08/13/87–08/13/88	SUBSCRIPTION	42.00
08-11	7219740011	POSTMASTER	06/26/87–06/26/87	STAMPS	22.00
08-12	7218850030	DINERS CLUB INTERNATIONAL	06/06/87–06/14/87	CAR RENTAL FOR STAFF MURRAY RAPP WHILE IN DISTRICT	376.83
08-12	7218850028	Do	06/08/87–06/10/87	RENTAL CAR FOR SHERRIE WOLFF WHILE IN DISTRICT ON OFFICIAL BUSINESS	67.74
08-12	7218850026	Do	06/15/87	AIR TRAVEL KEN LANE DENVER-DC RETURN FROM DISTRICT BUSINESS TRIP	183.00
08-12	7218850029	Do	07/03/87–07/06/87	AIRFARE, SHERRIE WOLFF, DC-DENVER-DC	262.00
08-12	7218850027	Do	07/10/87–07/20/87	AIRTRAVEL SHERRIE WOLFF DC-DENVER-DC TO DISTRICT ON OFFICIAL BUSINESS	278.00
08-13	7222440009	AT&T INFORMATION SYSTEMS	05/01/87–06/30/87	G.J.-TELEPHONE RENTAL	182.50
08-13	7222440010	Do	05/01/87–06/30/87	PUEBLO TELEPHONE RENTAL	182.50
08-13	7222440011	Do	07/01/87–07/30/87	G.J. & PUEBLO TELEPHONE RENTAL	263.83
08-13	7222440013	ALBERTA HAMMONDS	06/20/87–06/20/87	MEAL WITH CONSTITUENTS	9.85
08-13	7222440012	Do	06/20/87–07/23/87	STAFF TRAVEL IN DISTRICT 184 MI AT .18/MI	33.12
08-13	7222440007	MOUNTAIN BELL	06/16/87–07/15/87	LOCAL SERVICE, GRAND JUNCTION	99.95
08-13	7222440008	Do	06/16/87–07/15/87	AT&T SERVICE, GRAND JUNCTION	3.15
08-14	7224310001	DOLORES V JACOBSON	07/10/87–07/29/87	STAFF MILEAGE IN DISTRICT 793 MI @ 18¢/MI	142.74
08-14	7224310002	Do	07/10/87–07/29/87	STAFF MEALS AND LODGING IN DISTRICT	82.17
08-14	7224310005	PROFESSIONAL'S ANSWERING SERVICE	07/01/87–07/30/87	ANSWERING SERVICE, DURANGO	50.00
08-14	7224310003	ROCKY MT. NEWS	07/15/87–01/01/88	SUBSCRIPTION	40.12
08-14	7224310004	VALLEY OFFICE SUPPLY	06/10/87–07/22/87	SUPPLIES, GJ OFFICE	4.44
08-17	7224430014	ALAN P LOVE	07/02/87–07/25/87	DISTRICT MILEAGE 1093 MILES AT .18/MILE	196.74
08-17	7224430011	Do	07/10/87–07/10/87	POSTAGE	10.75
08-17	7224430015	Do	07/13/87–07/13/87	MEAL FOR STAFF WHILE IN TRAVEL STATUS IN DISTRICT	4.27
08-17	7224430013	PAPER WORK, INC	07/27/87–07/27/87	SUPPLIES - DISPERSANT	11.58
08-17	7224430012	ROCKY MOUNTAIN BANK NOTE	07/21/87–07/21/87	SUPPLIES - LABELS	8.68
08-17	7226230003	AA KEYPUNCHING SERVICE	07/22/87–07/22/87	DATA ENTRY	843.18
08-17	7226230002	AT&T INFORMATION SYSTEMS	07/01/87–07/30/87	TELEPHONE RENTAL FOR G.J. AND PUEBLO	187.73
08-17	7226230005	ALBERTA HAMMONDS	07/30/87–07/31/87	STAFF MILEAGE 368 MI @ 18¢	66.24
08-17	7226230006	Do	07/30/87–07/31/87	MEALS & LODGING WHILE IN DISTRICT	42.75
08-17	7226230004	CARLA HENDRICKSON	06/26/87–06/26/87	BOOK - 'MAKING THE GRADE, THE DEVELOPMENT REPORT CARD FOR THE STATES'	21.20
08-21	7230540001	MOUNTAIN BELL	06/28/87–07/27/87	LOCAL TELEPHONE CHARGES - DURANGO	205.42
08-21	7230540002	Do	06/28/87–07/27/87	AT&T CHARGES - DURANGO	70.84
08-24	7232200016	ALAN P LOVE	05/22/87–05/22/87	STAFF DISTRICT TRAVEL 229 MI @ 18¢/MI	41.22
08-24	7232500038	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	17.50
08-26	7237710039	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	4.26
08-28	7238890083	COMMUNITY OFFICE INVESTORS, INC.	08/01/87–08/30/87	RENT: 115 NORTH 5TH ST. GRAND JUNCTION, CO	440.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BEN NIGHTHORSE CAMPBELL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-28	7238890085	MAJESTIC MANAGEMENT	08/01/87–08/30/87	RENT: 720 MAIN, SUITE 400 PUEBLO, CO	680.00
08-28	7238890084	WEST PROPERTIES INC.	08/01/87–08/30/87	RENT: 835 E. 2ND AVE. DURANGO, CO	339.00
08-31	7239820006	DINERS CLUB INTERNATIONAL	07/16/87–07/18/87	RENTAL CAR FOR SHERRIE WOLFF FOR OFFICIAL DISTRICT TRAVEL	71.98
08-31	7239820012	Do	07/25/87–08/02/87	AIRFARE, DC - DENVER - DC FOR SHERRIE WOLFF	292.00
08-31	7239820010	CAROL C KNIGHT	08/06/87	STAFF TRAVEL TO PICK UP MEMBER 201 MI @ .18¢ PER MILE	36.18
08-31	7239820011	Do	08/06/87	TAXI FARE TO NATIONAL AIRPORT, DC IN SUPPORT OF TRAVEL TO DISTRICT	10.00
08-31	7239820009	Do	08/06/87–08/23/87	STAFF AIRFARE, DC - CO. SPRINGS - DC TO DISTRICT ON OFFICIAL BUSINESS	262.00
08-31	7239820007	MOUNTAIN BELL	07/10/87–08/09/87	LOCAL CHARGES - PUEBLO	128.08
08-31	7239820008	Do	07/10/87–08/09/87	AT&T CHARGES, - PUEBLO	14.95
08-31	7243900136	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		1,300.49
08-31	7243920028	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		15.60
08-31	7244470008	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		301.67
09-03	7240610023	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	33.16
09-03	7243400010	DOLORES V JACOBSON	08/01/87–08/15/87	STAFF AIRFARE, GRAND JUNCTION DC-GRAND JUNCTION PLUS AIRPORT PARKING	296.50
09-03	7243400011	Do	08/03/87–08/07/87	STAFF MEALS WHILE IN DC ON OFFICIAL BUSINESS	57.87
09-03	7243400008	CAROL C KNIGHT	08/06/87–08/19/87	STAFF MEALS AND LODGING IN DISTRICT WHILE ON OFFICIAL BUSINESS	130.86
09-03	7243400007	Do	08/08/87–08/19/87	STAFF REIMB FOR GAS WHILE IN DISTRICT ON OFFICIAL BUSINESS (LEASED AUTO)	60.78
09-03	7243400009	Do	08/11/87	SUPPLIES, NOTE PADS	7.95
09-08	7251540003	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	162.21
09-18	7259400014	AT&T INFORMATION SYSTEMS	08/01/87–08/31/87	TEL. RENTAL OF EQUIP. FOR PUEBLO AND G.J.	186.00
09-18	7259400011	DAN MCAULIFFE	08/13/87–09/07/87	GAS FOR RENTAL VEHICLE USED IN DISTRICT WHILE ON OFFICIAL BUSINESS	125.08
09-18	7259400012	Do	09/07/87–09/07/87	TAXI FROM AIRPORT WHEN RETURNING FROM DISTRICT	10.05
09-18	7259400013	PROFESSIONAL'S ANSWERING SERVICE	08/01/87–08/31/87	DURANGO ANSWERING SVC	50.00
09-18	7259400010	MURRAY RAPP	08/28/87–09/03/87	MEALS IN DISTRICT WHILE ON OFFICIAL BUSINESS	39.33
09-18	7259400009	Do	09/01/87–09/01/87	PARKING IN DISTRICT	2.50
09-22	7261810026	POSTMASTER	08/17/87–08/17/87	EXPRESS MAIL	10.75
09-22	7261810027	Do	08/27/87–08/27/87	STAMPS	22.00
09-22	7261810025	Do	09/14/87–09/14/87	POSTAGE STAMPS	44.00
09-24	7264520030	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	49.00
09-25	7267310024	TRUDY KAREUS	08/25/87–08/31/87	STAFF MILEAGE IN DISTRICT 1220 MI @ .15/MI	183.00
09-29	7254830021	DENVER POST DISTRIBUTORS	07/14/87–08/13/87	SUBSCRIPTION	87.00
09-29	7254830010	DINERS CLUB INTERNATIONAL	06/26/87	MEMBER AIRFARE DC-CO SPRINGS ENROUTE TO DISTRICT	124.00
09-29	7254830012	Do	07/10/87–07/10/87	MEMBER RENTAL CAR, DENVER PUEBLO-DENVER	39.26
09-29	7254830011	Do	07/10/87–07/12/87	MEMBER AIRFARE, DC DURANGO-DC	452.00
09-29	7254830013	Do	07/16/87–07/17/87	MEMBER RENTAL CAR DENVER EMPIRE-WALDEN-BRECKENRIDGE-DENVER	79.62
09-29	7254830018	Do	07/18/87–07/18/87	MEMBER MEAL WITH CONSTITUENT	37.52
09-29	7254830014	Do	07/27/87	MEMBER AIRFARE, GUNNISON-DC	247.00
09-29	7254830015	Do	07/27/87–07/27/87	MEMBER MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	7.50
09-29	7254830016	Do	07/27/87–07/28/87	MEMBER LODGING IN DISTRICT WHILE ON OFFICIAL BUSINESS	41.18
09-29	7254830017	Do	07/27/87–07/28/87	ANNA BROWN LODGING IN DISTRICT WHILE ON OFFICIAL BUSINESS	41.18
09-29	7254830006	Do	08/25/87–09/01/87	AIRFARE, DC- CO. SPRINGS DC FOR ALLEN CLARK (STAFF) OFFICIAL BUSINESS IN THE DISTRICT	232.00
09-29	7254830007	Do	08/26/87–09/01/87	AIRFARE, DC-CO SPRINGS DC FOR KEN LANE (STAFF) OFFICIAL BUSINESS IN THE DISTRICT	232.00
09-29	7254830008	Do	08/28/87–08/31/87	AIRFARE, DC CO. SPRINGS-DC FOR CARLA HENDRICKSON (STAFF) OFFICIAL BUSINESS IN THE DISTRICT	262.00
09-29	7254830024	DANIEL JAMES JIRON	08/20/87–08/20/87	STAFF AIRFARE, DENVER GRAND JUNCTION	64.00

09-29	7254830025	Do	08/26/87–08/31/87	STAFF LODGING AND MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	59.51
09-29	7254830027	Do	08/28/87–08/28/87	GAS FOR RENTAL CAR USED FOR DISTRICT TRAVEL	22.00
09-29	7254830026	Do	09/01/87–09/01/87	GROUND TRAVEL PUEBLO-DENVER TO CATCH FLIGHT TO DC	20.00
09-29	7254830022	TRUDY KAREUS	07/18/87–07/26/87	STAFF DISTRICT MILEAGE 438 MILES @ .18¢ PER MILE	78.84
09-29	7254830023	Do	07/26/87–07/26/87	STAFF MEALS WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	8.50
09-29	7254830009	KENNETH L LANE	08/28/87–08/28/87	GAS FOR RENTAL CAR DRIVEN IN DISTRICT ON OFFICIAL BUSINESS IN THE DISTRICT	13.40
09-29	7254830019	MOUNTAIN BELL	07/16/87–08/15/87	LOCAL SERVICE - GRAND JUNCTION	173.09
09-29	7254830020	Do	07/16/87–08/15/87	AT&T SERVICE - GRAND JUNCTION	26.44
09-29	7271890083	COMMUNITY OFFICE INVESTORS, INC.	09/01/87–09/30/87	RENT: 115 NORTH 5TH ST. GRAND JUNCTION, CO	440.00
09-29	7271890085	MAJESTIC MANAGEMENT	09/01/87–09/30/87	RENT: 720 MAIN, SUITE 400 PUEBLO, CO	680.00
09-29	7271890084	WEST PROPERTIES INC.	09/01/87–09/30/87	RENT: 835 E. 2ND AVE. DURANGO, CO	339.00
09-30	7273900138	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		1,154.45
09-30	7273920037	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/87–09/30/87		13.00
09-30	7274560008	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		946.38

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	100,486.70

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,802.26
TOTAL	**131,288.96**

OFFICE OF THE HON. CARROLL A CAMPBELL JR

EXPENSES

07-31	7210910302	GENERAL SERVICES ADMINISTRATION	01/01/87–01/01/87	RENT UNION, S.C. SOUTH CAROLINA 00000	5.00
07-31	7210910303	Do	01/01/87–01/01/87	RENT SPARTANBURG, SOUTH CAROLINA 00000	14.00

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	19.00
TOTAL	**19.00**

OFFICE OF THE HON. BENJAMIN L CARDIN

SALARIES

CAVANAUGH, SEAN	07/01/87–09/30/87	LEGISLATIVE CORRESPONDENT/STAFF ASST.	3,999.99
COHEN, RENEE	07/01/87–09/30/87	CASEWORKER	5,000.00
COMPTON, LORAINE SHADEL	07/01/87–09/30/87	STAFF ASSISTANT	3,266.67
DESARNO, JUDITH M	07/01/87–09/29/87	PART-TIME EMPLOYEE	296.67
DUNNELLS, EUGENIE J	07/01/87–09/30/87	LEGISLATIVE DIRECTOR	10,000.01
FIELDS, KAREN BRADLEY	07/01/87–09/30/87	CASEWORKER	5,500.01
FINE, BAILEY EVANS	07/01/87–09/30/87	ACTING DISTRICT DIRECTOR	5,500.00
FITZHUGH, LISA	07/01/87–08/31/87	D.C. INTERN	1,125.00
GORDON, RUTH G	07/01/87–07/31/87	STAFF ASSISTANT	250.00
Do	08/01/87–09/30/87	PART-TIME EMPLOYEE	500.00
GRAHNE, LINDA B	07/01/87–09/30/87	PERSONAL SECRETARY	7,750.01
HEIMANN, MARGA LINOTTE	07/01/87–09/30/87	OFFICE MANAGER	6,749.99
HETTLEMAN, MICHELLE LASKIN	07/01/87–09/30/87	LEGISLATIVE CORRESPONDENT	4,250.01
KATCEF, SUSAN KOPEN	07/01/87–09/30/87	PRESS SECRETARY	7,749.99
KOSHGARIAN, DAVID H	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	15,000.01
LEANDRI, ANNALISA	07/01/87–09/30/87	CASEWORKER	5,000.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BENJAMIN L CARDIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		LEVITT, ERIC M	07/01/87–08/15/87	D.C. INTERN	975.00
		LIPITZ, JONATHAN	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
		LYNCH, CHRISTOPHER WATSON	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	6,375.00
		NEVILLE, MARY JO	07/01/87–09/30/87	CASEWORKER	5,999.99
		SEWELL, DINA J	07/01/87–09/30/87	RECEPTIONIST/COMPUTER OPERATOR	4,250.01
		SILVERSTONE, MURRAY D	07/01/87–08/31/87	STAFF ASSISTANT	1,360.00
		SULLAM, SUSAN FISHER	07/01/87–07/31/87	PART-TIME EMPLOYEE	1,083.33
		Do	08/01/87–09/30/87	DISTRICT PRESS ASSISTANT	2,666.66
		EXPENSES			
07-08	7181400032	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	138.75
07-13	7190790025	BALTIMORE GAS AND ELECTRIC COMPANY	05/15/87–06/18/87	ELECTRIC CHARGES	493.17
07-13	7190790026	RENEE COHEN	06/15/87	REIMBURSEMENT FOR 1 FEAM OF YELLOW PAPER	7.25
07-13	7190790024	LISA FITZHUGH	06/29/87	TRAVEL FROM DC TO BALT, MD (DISTRICT) OFFICE FOR CONSTITUENT MTG (ONE WAY ONLY) - AMTRAK	11.50
07-13	7190790023	SUSAN KOPEN KATCEF	06/21/87	REIMBURSEMENT FOR FILM USED AT CONGRESSMAN'S PRESS CONFERENCE	4.26
07-13	7191640037	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	43.89
07-22	7197420016	AUTOMATED OFFICE PRODUCTS, INC.	06/29/87	RECYCLED LASER CARTRIDGE FOR COMPUTER	55.00
07-22	7197420017	C & P OF MARYLAND	05/26/87–06/25/87	TOLL CALLS FROM DISTRICT OFFICE - AT&T COMMUNICATIONS	26.38
07-22	7197420018	Do	06/25/87–07/24/87	TELEPHONE SERVICE FOR DISTRICT OFFICE	175.71
07-22	7197420019	MCI - COMMERCIAL SERVICE	06/03/87–07/02/87	LONG DISTANCE CHARGES FOR DISTRICT OFFICE	33.46
07-23	7203730015	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	1.35
07-23	7203770040	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	19.30
07-23	7204540015	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	.28
07-30	7210890086	JAMES WARD MANAGEMENTCORPORATION	07/01/87–07/30/87	RENT: 540 E. BELVEDERE AVE. BALTIMORE, MD	1,894.10
07-30	7210890691	ROBERT A. ROMBRO, PA	01/05/87–02/05/87	RENT: 22 LIGHTST. BALTIMORE, MD	1,462.50
07-31	7210720012	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	239.00
07-31	7212900146	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,600.78
07-31	7215810070	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		323.74
08-05	7208630035	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	48.50
08-05	7215350010	BAILEY EVANS FINE	07/20/87	POSTAGE (POST CARDS)	63.00
08-05	7215350011	Do	07/20/87	PRINTING FOR POST CARDS	16.17
08-05	7215350009	Do	07/21/87	REIMBURSEMENT FOR RUBBER STAMP	12.40
08-05	7215350006	MARY JO NEVILLE	05/18/87–05/18/87	TRAVEL IN PRIVATE CAR FROM BALT, MD TO DC FOR MEETING ON BICENTENNIAL OF CONSTITUTION R/T--95 MI @ .21.	19.95
08-05	7215350012	ROBERT A. ROMBRO, PA	01/03/87–02/05/87	REIMBURSEMENT FOR TOLL CALLS MADE FOR OFFICIAL BUSINESS FROM TEMPORARY DISTRICT OFFICE	342.04
08-05	7215350013	Do	01/31/87	REIMBURSEMENT FOR COURIER CHAREG TO DELIVER LEASE FOR PERMANENT DIST. OFFICE TO LANDLORD	7.95
08-05	7215350008	SCOTTY'S SHOE SERVICE	07/10/87	NEW KEYS FOR DISTRICT OFFICE	20.50
08-05	7215350007	SERVICE AMERICA CORP	06/03/87	CONSTITUENT BREAKFAST ON TRADE, IN H-324 THE CAPITOL	76.24
08-19	7226430006	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/06/87–12/31/87	CAUCUS DUES	500.00
08-19	7226430007	C & P OF MARYLAND	07/25/87–08/24/87	TOLL CALLS FROM DISTRICT OFFICE	4.23
08-19	7226430008	Do	07/25/87–08/24/87	TELEPHONE SERVICE FOR DISTRICT OFFICE	149.83
08-19	7226430001	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FTS SERVICE FOR DISTRICT OFFICE FOR JUNE	159.33
08-19	7226430004	MEDIA PLUS	07/21/87	PASTE-UP, TYPESET, DESIGN AND PRINTING OF BUDGET NEWSLETTER	5,282.00
08-19	7226430005	NATIONAL NEWS AGENCY	08/12/87–11/03/87	NEW YORK TIMES, BALTIMORE SUN AND EVENING SUN FOR DC OFFICE	102.00

08-19	7226430002	PATUXENT PUBLISHING CO.	05/01/87–04/30/88	SUBSCRIPTION TO CATONSVILLE TIMES FOR DISTRICT OFFICE	14.00
08-19	7226430003	Do	05/01/87–04/30/88	SUBSCRIPTION TO ARBUTUS TIMES FOR DISTRICT OFFICE	11.00
08-20	7229500028	AUTOMATED OFFICE PRODUCTS, INC.	07/21/87	RECYCLE COMPUTER RIBBONS	23.74
08-20	7229500027	BALTIMORE GAS AND ELECTRIC COMPANY	06/18/87–07/16/87	UTILITY CHARGES FOR DISTRICT OFFICE	522.46
08-20	7229500029	RUTH G GORDON	08/04/87	SUPPLIES FOR MOUNTING MAP OF DISTRICT IN DISTRICT OFFICE	20.46
08-24	7232500039	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	229.00
08-26	7237720039	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	29.70
08-28	7238640009	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	.80
08-28	7238890086	JAMES WARD MANAGEMENTCORPORATION	08/01/87–08/30/87	RENT: 540 E. BELVEDERE AVE. BALTIMORE, MD	1,894.10
08-31	7243900147	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,600.78
08-31	7244470029	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		499.16
09-03	7240620026	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	.99
09-03	7245430013	AUTOMATED OFFICE PRODUCTS, INC.	08/18/87	RECYCLED LASER CARTRIDGES FOR COMPUTER PRINTER	55.00
09-03	7245430017	BALTIMORE GAS AND ELECTRIC COMPANY	07/16/87–08/14/87	UTILITIES FOR DISTRICT OFFICE	406.60
09-03	7245430012	DAVID R RAMAGE	08/18/87	BUSINESS CARDS FOR MARY JO NEVILLE	21.00
09-03	7245430014	GENERAL SERVICES ADMIN	07/01/87–07/31/87	FTS CHARGES FOR JULY DISTRICT OFFICE	181.54
09-03	7245430010	MCI - COMMERCIAL SERVICE	07/02/87–08/02/87	LONG DISTANCE TELEPHONE SERVICE FOR DISTRICT OFFICE	49.08
09-03	7245430016	PATUXENT PUBLISHING CO.	07/24/87–07/23/88	SUBSCRIPTION TO HOWARD CO. TIMES FOR DISTRICT OFFICE	17.00
09-03	7245430015	RANDALLSTOWN NEWS	07/30/87–07/29/88	SUBSCRIPTION TO RANDALLSTOWN NEWS FOR DISTRICT OFFICE	13.50
09-03	7245430011	SERVICE AMERICA CORP	07/29/87	MEMBER'S BREAKFAST MEETING FOR CONSTITUENTS ON HEALTH ISSUES	41.68
09-03	7245430018	U S GOVERNMENT PRINTING OFFICE	07/27/87	PURCHASE OF 2 BOOKLETS DESCRIBING V.A. BENEFITS	4.50
09-08	7251560012	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	148.67
09-24	7264520031	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	36.00
09-25	7267310027	BALTIMORE SUN	09/15/87–03/15/88	BALTIMORE DAILY AND EVENING SUN, 15 WEEKS THROUGH DECEMBER 29, 1987	24.75
09-25	7267310025	DAVID R RAMAGE	09/18/87	FALL 1987 NEWSLETTER SENT OUT DISTRICT-WIDE	4,354.00
09-25	7267310026	GENERAL SERVICES ADMIN	08/01/87–08/31/87	FTS CHARGES FOR DISTRICT OFFICE FOR AUGUST	183.92
09-25	7267310028	MCI - COMMERCIAL SERVICE	08/02/87–09/02/87	LONG DISTANCE CHARGES FOR BALTIMORE DIST. OFFICE	39.74
09-29	7268800016	BALTIMORE GAS AND ELECTRIC COMPANY	08/14/87–09/15/87	UTILITIES FOR BALTIMORE DISTRICT OFFICE	545.39
09-29	7268800015	C & P OF MARYLAND	03/25/87	MARYLAND CROSS RECEIPTS TAX SURCHARGE NOT PAID ON MARCH DISTRICT OFFICE PHONE BILL (AT&T PORTION)	.10
09-29	7268800013	Do	08/25/87–09/24/87	AT&T TOLL CALLS FROM BALTIMORE DISTRICT OFFICE	5.21
09-29	7268800014	Do	08/25/87–09/24/87	MONTHLY SERVICE CHARGE FOR BALTO. DISTRICT OFFICE	136.91
09-29	7271890086	JAMES WARD MANAGEMENTCORPORATION	09/01/87–09/30/87	RENT: 540 E. BELVEDERE AVE. BALTIMORE, MD	1,894.10
09-30	7273900149	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,825.27
09-30	7274560029	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		246.46

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	104,648.35

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,411.17
TOTAL	**137,059.52**

OFFICE OF THE HON. THOMAS R CARPER

SALARIES

BERGER, JOANNE	07/01/87–09/30/87	STAFF ASSISTANT	3,862.50
BROWN, SABRINA F	07/01/87–07/31/87	COMPUTER SPECIALIST	2,034.25
Do	08/05/87–09/30/87	COMPUTER SPECIALIST	4,068.50
BULLOCK, JEFFREY W	07/01/87–09/30/87	COMMUNICATIONS DIRECTOR	8,240.01
CAHILL, MIA	07/01/87–08/19/87	TEMPORARY EMPLOYEE	980.00
CHASE, JILL M	09/01/87–09/30/87	STAFF ASSISTANT	1,500.56
ELLIS, CAROL H	07/01/87–09/30/87	CASEWORK COORDINATOR	5,664.99

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS R CARPER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		FRANK, SUSAN ANNE	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	5,150.01
		FREEL, EDWARD JOSEPH	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	12,875.01
		GLENN, HEIDI W	07/01/87–09/30/87	SCHEDULER/OFFICE MANAGER	6,180.00
		HALL, KEVIN R	07/01/87–08/14/87	TEMPORARY EMPLOYEE	1,400.00
		HUBBARD, KARRYL D	07/01/87–09/30/87	LEGISLATIVE CORRESPONDENT	4,562.49
		KEIL, BARBARA S	07/01/87–09/30/87	PART-TIME EMPLOYEE	2,599.26
		LAPORTE, ARLEEN M	07/01/87–08/21/87	STAFF ASSISTANT	2,351.66
		MECONI, VINCENT P	07/01/87–09/30/87	EXECUTIVE ASSISTANT	6,249.99
		SKOMORUCHA, ROBERT J	07/01/87–09/30/87	STAFF ASSISTANT/CASEWORKER	3,500.01
		STRINE, LEO EDWARD	07/01/87–07/03/87	LBJ CONGRESSIONAL INTERN	100.00
		Do	07/04/87–08/14/87	D.C. INTERN	1,366.67
		STUCHLIK, M SUSAN	07/01/87–09/30/87	DOVER OFFICE MGR	5,750.01
		TULOU, CHRISTOPHE A G	07/01/87–09/30/87	LEGISLATIVE DIRECTOR	8,497.50
		WIEDERHORN, HELEN C	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	7,161.00
		YATCO, ELIZABETH J	07/01/87–08/31/87	STAFF ASSISTANT	2,472.00
		Do	09/01/87–09/30/87	WILMINGTON STAFF ASSISTANT	1,383.33
		EXPENSES			
07-07	7182240010	AT&T INFORMATION SYSTEM	06/12/87–07/11/87	DOVER OFFICE PHONE CHARGES	40.21
07-07	7182240001	AT&T INFORMATION SYSTEMS	05/01/87–05/31/87	ONE MONTH RENTAL FEE FOR TELEPHONE EQUIPMENT IN DOVER AND WILM OFFICES	7.10
07-07	7182240009	CAPE HENLOPEN SCHOOL DISTRICT	06/04/87–06/04/87	CUSTODIAL FEE FOR TOWN MEETING	7.00
07-07	7182240011	THOMAS R CARPER	05/31/87–05/31/87	OFFICIAL TRAVEL BY CAR R/T WILM/NEWARK/WILM @ 15¢ PER MILE FOR 30 MILES	4.50
07-07	7182240012	Do	06/02/87–06/04/87	OFFICIAL DISTRICT TRAVEL BY AMTRAK R/T WILM/WASH/WILM	59.00
07-07	7182240013	Do	06/05/87–06/05/87	OFFICIAL DISTRICT TRAVEL BY CAR R/T WILM/HARRINGTON/WILM @ 15¢ PER MILE FOR 130 MILES	19.50
07-07	7182240014	Do	06/06/87–06/06/87	OFFICIAL DISTRICT TRAVEL BY CAR R/T WILM/DOVER/WILM @ 15¢ PER MILE FOR 90 MILES	13.50
07-07	7182240015	Do	06/07/87–06/07/87	OFFICIAL DISTRICT TRAVEL BY CAR WILMINGTON-ODESSA @ 15¢ PER MILE FOR 25 MILES	3.75
07-07	7182240016	Do	06/12/87–06/12/87	OFFICIAL DISTRICT TRAVEL BY CAR R/T WILM/DOVER/REHOBOTH/WILM @ 15¢ PER MILE FOR 170 MILES	25.50
07-07	7182240017	Do	06/13/87–06/13/87	OFFICIAL DISTRICT TRAVEL BY CAR R/T WILM/MILFORD/WILM @ 15¢ PER MILE FOR 130 MILES	19.50
07-07	7182240003	DIAMOND STATE TELEPHONE CO	05/01/87–05/31/87	DISTRICT OFFICE INTERSTATE LINE/EQUIPMENT	1.50
07-07	7182240004	Do	05/01/87–05/31/87	MONTHLY CHARGE FOR 800 LINE SERVICE	127.89
07-07	7182240005	Do	05/03/87–06/02/87	MONTHLY PHONE CHARGE FOR DEX MACHINE LINE IN WILM OFFICE	28.16
07-07	7182240006	Do	05/10/87–06/09/87	ONE MONTH SERVICE CHARGE FOR DOVER OFFICE TELEPHONE DEX LINE	33.10
07-07	7182240007	Do	05/10/87–06/09/87	AT&T COMMUNICATION CHARGES DOVER OFFICE	2.22
07-07	7182240020	GENERAL FUND OF U.S. TREASURY	11/19/85	MEMBER'S DINNER MEETING WITH DE BANKERS GROUP IN MEMBER'S DINING ROOM	105.95
07-07	7182240002	GENERAL SERVICES ADMIN	04/30/87–05/31/87	ONE MONTH FTS CHARGES FOR WILM OFFICE	353.12
07-07	7182240008	SOUTHWEST DISTRIBUTION	07/01/87–10/01/87	MONTHLY SERVICE CHARGES FOR WASHINGTON POST DELIVERY TO D.C. OFFICE	23.70
07-07	7182240019	SUPERINTENDENT OF DOCUMENTS	10/06/86–10/06/86	2 COPIES OF CONFERENCE REPORT 3838 FOR OFFICIAL USE IN D.C. OFFICE	74.00
07-07	7182240018	TAKE-A-BREAK COFFEE SERVICE	05/12/87–05/12/87	WIMINGTON CONSTITUENT COFFEE SERVICE CHARGES	31.00
07-13	7177290037	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	43.35
07-13	7194120001	HOUSE OF REPRESENTATIVES RESTAURANT	11/19/85	MEMBER'S DINNER MEETING WITH DE BANKERS GROUP IN MEMBER'S DINING ROOM	105.95
07-17	7194550010	JOANNE BERGER	02/02/87–02/02/87	OFFICIAL DISTRICT TRAVEL BY AMTRAK R/T WILM/NEW CARROLTON, MD/WILM FOR COMPUTER TRAINING COURSE.	37.50
07-17	7194550011	Do	02/03/87–02/03/87	OFFICIAL DISTRICT TRAVEL BY AMTRAK R/T WILM/NEW CARROLTON, MD/WILM FOR COMPUTER TRAINING COURSE.	37.50

07-17	7194550012	CAROL H ELLIS	02/02/87–02/02/87	OFFICIAL DISTRICT TRAVEL BY AMTRAK R/T WILM/NEW CARROLTON, MD/WILM FOR COMPUTER TRAINING COURSE.	37.50
07-17	7194550013	Do	02/03/87–02/03/87	OFFICIAL DISTRICT TRAVEL BY AMTRAK R/T WILM/NEW CARROLTON, MD/WILM. FOR COMPUTER TRAINING COURSE.	37.50
07-17	7194550014	M SUSAN STUCHLIK	06/05/87–06/05/87	OFFICIAL DISTRICT TRAVEL BY CAR R/T DOVER/OCEAN CITY, MD/DOVER @ .15 PER MILE FOR 142 MILES	21.30
07-21	7197780013	AT&T INFORMATION SYSTEMS	05/18/87–06/17/87	ONE MONTH EQUP PHONE CHARGES FOR WILMINGTON OFFICE, ACCT #0006-58808-17	26.73
07-21	7197780012	DAVID R RAMAGE	06/18/87–06/18/87	TOWN MEETING CARDS	1,273.00
07-21	7197780014	DIAMOND STATE TELEPHONE CO	06/10/87–07/09/87	ONE MONTH SERVICE CHARGES FOR DOVER DISTRICT OFFICE TELEPHONES	241.77
07-21	7197780015	Do	06/10/87–07/09/87	AT&T COMMUNICATIONS CHARGES DOVER DISTRICT OFFICE	8.42
07-21	7197780010	DISTRIBUTION MARKETING OF DELAWARE INC	07/01/87–09/30/87	3 MONTH SUBSCRIPTION FEE FOR WASHINGTON POST DELIVERY TO WILMINGTON DISTRICT OFFICE	71.50
07-21	7197780001	EDWARD JOSEPH FREEL	06/02/87–06/02/87	OFFICIAL DISTRICT TRAVEL R/T WILM/WASH/WILM BY AMTRAK	40.00
07-21	7197780002	Do	06/03/87–06/04/87	OFFICIAL DISTRICT TRAVEL BY CAR R/T WILM/WASH/WILM @ 15¢ PER MILE FOR 220 MILES	33.00
07-21	7197780003	Do	06/10/87–06/10/87	OFFICIAL DISTRICT TRAVEL BY AMTRAK R/T WILM/WASH/WILM	40.50
07-21	7197780004	Do	06/11/87–06/11/87	OFFICIAL DISTRICT TRAVEL BY CAR R/T WILM/DC/DOVER/WILM @ 15¢ PER MILE FOR 250 MILES	37.50
07-21	7197780005	Do	06/16/87–06/16/87	OFFICIAL DISTRICT TRAVEL BY AMTRAK R/T WILM/WASH/WILM	40.50
07-21	7197780006	Do	06/17/87–06/18/87	OFFICIAL DISTRICT TRAVEL BY CAR R/T WILM/WASH/WILM @ 15¢ PER MILE FOR 220 MILES	33.00
07-21	7197780007	Do	06/23/87–06/23/87	OFFICIAL DISTRICT TRAVEL BY AMTRAK R/T WILM/WASH/WILM	40.50
07-21	7197780008	Do	06/25/87–06/25/87	OFFICIAL DISTRICT TRAVEL BY AMTRAK R/T WILM/WASH/WILM	40.50
07-21	7197780009	Do	06/29/87–06/29/87	OFFICIAL DISTRICT TRAVEL BY AMTRAK R/T WILM/WASH/WILM	40.50
07-21	7197780011	NEW YORK TIMES	06/22/87–09/20/87	3 MONTH SUBSCRIPTION FEE FOR NEW YORK TIMES DELIVERY TO DC OFFICE	31.50
07-23	7203660039	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	33.11
07-23	7203810005	Do	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	3.10
07-23	7204320023	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	.30
07-31	7209430004	Do	06/01/87–06/30/87	C&P LOCAL SERVICE	231.42
07-31	7210910050	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT DOVER, DE.	662.00
07-31	7210910051	Do	07/01/87–09/30/87	RENT WILMINGTON	5,337.00
07-31	7212900034	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		729.48
07-31	7212920001	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		7.15
07-31	7215810050	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		182.68
08-05	7211820016	DAVID R RAMAGE	06/04/87–06/04/87	250 CALLING CARDS FOR OFFICIAL STAFF USE	27.00
08-05	7212700012	AT&T INFORMATION SYSTEM	07/12/87–08/11/87	DOVER OFFICE PHONE CHARGES, ACCT #0006-83514-10	40.21
08-05	7212700014	AT&T INFORMATION SYSTEMS	06/01/87–06/30/87	ONE MONTH RENTAL FEE FOR TELEPHONE EQUIPMENT IN DOVER AND WILM OFFICES, ACCT. #0015-32728-10	7.10
08-05	7212700015	CAPE HENLOPEN SCHOOL DISTRICT	06/04/87	CUSTODIAL FEES FOR TOWN MEETING LOCATION	7.00
08-05	7212700022	THOMAS R CARPER	06/14/87–06/14/87	OFFICIAL DISTRICT TRAVEL R/T BY CAR WILM/DELAWARE CITY/WILM @ 15¢ PER MILE FOR 40 MILES	6.00
08-05	7212700023	Do	06/16/87–06/18/87	OFFICIAL DISTRICT TRAVEL R/T BY AMTRAK WILM/WASH/WILM	40.50
08-05	7212700024	Do	06/20/87–06/20/87	OFFICIAL DISTRICT TRAVEL BY CAR R/T WILM/MILFORD/WILM @ 15¢ PER MILE FOR 130 MILES	19.50
08-05	7212700025	Do	06/23/87–06/24/87	OFFICIAL DISTRICT TRAVEL BY AMTRAK R/T, WILM/WASH/WILM	59.00
08-05	7212700026	Do	06/25/87	OFFICIAL DISTRICT TRAVEL BY CAR @ 15¢ PER MILE FOR 110 MILES	16.50
08-05	7212700018	Do	06/26/87	OFFICIAL DISTRICT TRAVEL BY CAR DC/DOVER/WILM @ 15¢ PER MILE FOR 145 MILES	21.75
08-05	7212700019	Do	06/29/87–07/01/87	OFFICIAL DISTRICT TRAVEL BY AMTRAK R/T, WILM/DC/WILM	40.00
08-05	7212700020	Do	07/04/87–07/04/87	OFFICIAL DISTRICT TRAVEL BY CAR R/T WILM/DOVER/BETHANY/WILM @ 15¢ PER MILE FOR 180 MILES	27.00
08-05	7212700021	Do	07/08/87–07/09/87	OFFICIAL DISTRICT TRAVEL BY CAR R/T, WILM/DC/WILM @ 15¢ PER MILE FOR 220 MILES	33.00
08-05	7212700027	DIAMOND STATE TELEPHONE CO	06/01/87–06/30/87	MONTHLY CHARGE FOR 800 LINE SERVICE, ACCT #199-9131-131	239.98
08-05	7212700011	Do	06/03/87–07/02/87	MONTHLY PHONE CHARGE FOR DEX MACHINE LINE IN WILM OFFICE	28.16
08-05	7212700016	GENERAL SERVICES ADMIN	05/31/87–06/30/87	ONE MONTH FTS CHARGES FOR WILM OFFICE, ACCT #356076	354.83
08-05	7212700017	MCI - COMMERCIAL SERVICE	06/01/87–07/02/87	ONE MONTH CHARGE FOR DISTRICT PHONE SERVICE, ACCT #D2229186	1.65
08-17	7222260005	AT&T INFORMATION SYSTEMS	06/18/87–07/17/87	WILM OFFICE EQUIP PHONE CHARGES	26.73
08-17	7222260007	THOMAS R CARPER	07/13/87–07/15/87	OFFICIAL DISTRICT TRAVEL R/T BY AMTRAK WILM/DC/WILM	45.50
08-17	7222260008	Do	07/17/87	OFFICIAL DISTRICT TRAVEL BY CAR R/T WILM/DOVER/WILM @ 15¢ PER MILE FOR 90 MILES	13.50
08-17	7222260009	Do	07/18/87	OFFICIAL DISTRICT TRAVEL BY CAR R/T WILM/FELTON/WILM @ 15¢ PER MILE FOR 110 MILES	16.50
08-17	7222260010	Do	07/21/87	OFFICIAL DISTRICT TRAVEL BY CAR WILM/WASHINGTON, DC @ 15¢ PER MILE FOR 110 MILES	16.50
08-17	7222260011	Do	07/23/87	OFFICIAL DISTRICT TRAVEL BY CAR DC/HARRINGTON, DC/WILM @ 15¢ PER MILE FOR 155 MILES	23.25
08-17	7222260001	Do	07/25/87	OFFICIAL DISTRICT TRAVEL BY CAR R/T WILM/ELLENDALE/WILM @ 15¢ PER MILE FOR 160 MILES	24.00
08-17	7222260006	DIAMOND STATE TELEPHONE CO	06/10/87–07/13/87	MONTHLY PHONE CHARGES FOR DOVER OFFICE DEX MACHINE LINE	29.86
08-17	7222260003	Do	07/10/87–08/09/87	DOVER OFFICE TELEPHONE CHARGES	235.32
08-17	7222260004	Do	07/10/87–08/09/87	AT&T COMMUNICATIONS CHARGES - DOVER OFFICE	.60

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS R CARPER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-17	7222260002	TAKE-A-BREAK COFFEE SERVICE	07/07/87–07/07/87	CONSTITUENT COFFEE SERVICE CHARGES	31.00
08-24	7230200023	EDWARD JOSEPH FREEL	07/01/87–07/01/87	OFFICIAL DISTRICT TRAVEL BY AMTRAK R/T WILM/DC/WILM	59.00
08-24	7230200024	Do	07/08/87–07/09/87	OFFICIAL DISTRICT TRAVEL R/T BY CAR @ 15¢ PER MILE FOR 220 MILES WILM/DC/WILM	33.00
08-24	7230200025	Do	07/14/87–07/15/87	OFFICIAL DISTRICT TRAVEL R/T BY CAR @ 15¢ PER MILE FOR 220 MILES WILM/DC/WILM	33.00
08-24	7230200026	Do	07/21/87–07/21/87	OFFICIAL DISTRICT TRAVEL R/T BY AMTRAK WILM/DC/WILM	40.50
08-24	7230200027	Do	07/28/87–07/29/87	OFFICIAL DISTRICT TRAVEL R/T BY CAR @ 15¢ PER MILE FOR 220 MILES WILM/DC/WILM	33.00
08-24	7230200022	Do	07/30/87–07/30/87	OFFICIAL DISTRICT TRAVEL R/T BY AMTRAK WILM/DC/WILM	59.00
08-24	7230200028	VINCENT P MECONI	05/21/87	OFFICIAL TRAVEL BY CAR R/T WILM/LANDENBERG, PA/WILM @ 15¢ PER MILE FOR 36 MILES	5.40
08-24	7232500040	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	(252.00)
08-26	7236540009	AT&T INFORMATION SYSTEMS	07/01/87–07/31/87	TELEPHONE EQUIPMENT MONTHLY RENTAL FEE FOR WILMINGTON AND DOVER OFFICES (ACCT #0015-32728-10).	7.10
08-26	7236540004	ATLANTIC PUBLICATIONS, INC	07/01/87–07/01/88	ONE YEAR SUBSCRIPTION FEE FOR DELAWARE COAST PRESS TO DOVER DISTRICT OFFICE	20.00
08-26	7236540001	THOMAS R CARPER	07/28/87–07/30/87	OFFICIAL DISTRICT TRAVEL BY AMTRAK R/T WILM/WASH, DC/WILM	40.50
08-26	7236540002	Do	07/31/87–07/31/87	OFFICIAL DISTRICT TRAVEL BY CAR R/T WILM/DOVER/WILM - 90 MILES @ 15¢ PER MILE	13.50
08-26	7236540003	Do	08/04/87–08/07/87	OFFICIAL DISTRICT TRAVEL BY AMTRAK R/T WILM/WASH/WILM	40.50
08-26	7236540011	DIAMOND STATE TELEPHONE CO	06/01/87–06/30/87	DISTRICT OFFICE - INTERSTATE LINE EQUIPMENT CHARGES	1.50
08-26	7236540010	Do	07/01/87–07/31/87	800 LINE CHARGES FOR DISTRICT PHONES	223.43
08-26	7236540008	Do	07/03/87–08/02/87	MONTHLY PHONE CHARGES FOR WILMINGTON OFFICE DEX MACHINE LINE	28.16
08-26	7236540007	GENERAL SERVICES ADMIN	06/30/87–07/31/87	ONE MONTH FTS CHARGES FOR WILMINGTON OFFICE (ACCT #356076)	352.56
08-26	7236540006	RED CALY CONSOLIDATED SCHOOL DISTRICT	08/18/87	CUSTODIAL FEES FOR TOWN MEETING LOCATION AT THE WILMINGTON HIGH SCHOOL	45.00
08-26	7236540005	TAKE-A-BREAK COFFEE SERVICE	08/04/87	CONSTITUENT COFFEE SERVICE FEE FOR WILMINGTON OFFICE (ACCT # 22045)	20.40
08-26	7237710040	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	11.68
08-27	7236570001	FEDERAL EXPRESS CORP.	06/12/87–06/13/87	OVERNIGHT DELIVERY OF CABLE WIRES (PURCHASED THRU OFC EQUIP) IN ORDER TO HOOK UP WILM OFC COMPUTERS.	25.75
08-28	7238620006	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	18.49
08-31	7243900034	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		687.12
08-31	7243920029	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		65.00
08-31	7244470009	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		(39.13)
09-03	7240610024	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	2.12
09-03	7244700008	AT&T INFORMATION SYSTEM	08/12/87–09/11/87	DOVER OFFICE PHONE CHARGES ACCT. #0006-83514-10	40.21
09-03	7244700009	AT&T INFORMATION SYSTEMS	07/18/87–08/17/87	WILMINGTON OFFICE PHONE CHARGES ACCT. #0006-58808-17	26.73
09-03	7244700019	DAVID R RAMAGE	08/07/87	TOWN MEETING CARDS ORDER #18288	2,036.50
09-03	7244700004	DIAMOND STATE TELEPHONE CO	07/10/87–08/09/87	MONTHLY PHONE CHARGES FOR DOVER OFFICE DEX MACHINE LINE	29.86
09-03	7244700005	Do	08/10/87–09/09/87	DOVER OFFICE TELEPHONE SERVICE CHARGES	235.32
09-03	7244700006	Do	08/10/87–09/09/87	AT&T COMMUNICATIONS CURRENT CHARGES	3.24
09-03	7244700010	EDWARD JOSEPH FREEL	08/04/87–08/04/87	OFFICIAL DISTRICT TRAVEL R/T BY AMTRAK WILM/WASH/WILM	40.50
09-03	7244700011	Do	08/19/87–08/19/87	OFFICIAL DISTRICT TRAVEL BY AMTRAK R/T WILM/WASH/WILM	59.00
09-03	7244700012	Do	08/26/87–08/27/87	OFFICIAL DISTRICT TRAVEL BY CAR R/T WILM/WASH/WILM AT 15¢ PER MILE FOR 220 MILES	33.00
09-08	7251540004	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	382.70
09-24	7265570016	THOMAS R CARPER	08/19/87	OFFICIAL DISTRICT TRAVEL WITHIN DISTRICT R/T WILM/SEAFORD/WILM @ 15¢ PER MILE FOR 160 MILES	24.00
09-24	7265570017	Do	08/20/87	OFFICIAL DISTRICT TRAVEL WITHIN DISTRICT BY CAR @ 15¢ PER MILE FOR 30 MILES	4.50
09-24	7265570018	Do	08/21/87	OFFICIAL DISTRICT TRAVEL BY CAR R/T WILM/LAUREL/WILM @ 15¢ PER MILE FOR 180 MILES	27.00
09-24	7265570019	Do	08/22/87	OFFICIAL DISTRICT TRAVEL BY CAR R/T WILM/REHOBOTH/WILM @ 15¢ PER MILE FOR 180 MILES	27.00
09-24	7265570020	Do	08/25/87	OFFICIAL DISTRICT TRAVEL BY CAR R/T WILM/MILLSBORO/WILM @ 15¢ PER MILE FOR 180 MILES	27.00

09-24	7265570011	Do	08/28/87	OFFICIAL DISTRICT TRAVEL R/T BY CAR WILM/NEWARK, DC/WILM @ 15¢ PER MILE FOR 30 MILES	4.50
09-24	7265570012	Do	08/31/87	OFFICIAL DISTRICT TRAVEL R/T BY CAR WILM/SELBYVILLE/WILM @ 15¢ PER MILE FOR 190 MILES	28.50
09-24	7265570013	Do	09/08/87–09/10/87	OFFICIAL DISTRICT TRAVEL BY AMTRAK R/T WILM/WASH/WILM	40.50
09-24	7265570014	Do	09/11/87	OFFICIAL DISTRICT TRAVEL BY CAR R/T WILM/REHOBOTH/WILM @ 15¢ PER MILE FOR 170 MILES	25.50
09-24	7265570015	Do	09/12/87	OFFICIAL DISTRICT TRAVEL BY CAR R/T WILM/GREENWOOD/WILM @ 15¢ PER MILE FOR 150 MILES	22.50
09-24	7265570023	DAVID R RAMAGE	07/27/87	550 COPIES OF DEAR COLLEAGUE LETTER ON STUTTERING WEEK	10.90
09-24	7265570021	GENERAL SERVICES ADMIN	07/31/87–08/30/87	ONE MONTH FTS CHARGES FOR WILM OFFICE - ACCT. #356076	363.00
09-24	7265570022	HARRINGTON JOURNAL	10/23/87–10/23/88	ONE YEAR SUBSCRIPTION FEE FOR DOVER DISTRICT OFFICE	12.00
09-24	7265570029	VINCENT P MECONI	08/25/87–08/25/87	OFFICIAL DISTRICT TRAVEL BY CAR R/T WILM/DOVER/WILM @ 15¢ PER MILE FOR 103 MILES	15.45
09-24	7265570024	SOUTHWEST DISTRIBUTION	10/01/87–01/01/88	WASHINGTON POST DELIVERY AND SUBSCRIPTION CHARGE FOR ANNEX II OFFICE - ACCT. #BR-11101-Q	23.70
09-24	7265570025	M SUSAN STUCHLIK	08/12/87–08/12/87	OFFICIAL DISTRICT TRAVEL R/T BY CAR DOVER/GEORGETOWN/DOVER @ 15¢ PER MILE FOR 72 MILES	10.80
09-24	7265570026	Do	08/19/87–08/19/87	OFFICIAL DISTRICT TRAVEL R/T BY CAR DOVER/SEAFORD/DOVER @ 15¢ PER MILE FOR 76 MILES	11.40
09-24	7265570027	Do	08/25/87–08/25/87	OFFICIAL DISTRICT TRAVEL R/T BY CAR DOVER/MILLSBORO/DOVER @ 15¢ PER MILE FOR 90 MILES	13.50
09-24	7265570028	Do	08/31/87–08/31/87	OFFICIAL DISTRICT TRAVEL R/T BY CAR LEWES/GEORGETOWN/SELBYVILLE/LEWES @ 15¢ PER MILE FOR 63 MILES.	9.45
09-29	7268800017	LSW, INC.	01/01/87–02/28/87	JANUARY AND FEBRUARY COMPUTER TIMESHARING SERVICE CHARGE JOB #55724	160.00
09-30	7273900034	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		729.62
09-30	7274560009	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		1,114.39

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	100.00
MEMBERS CLERK HIRE	97,849.75

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	19,084.75

ADJUSTMENTS/REFUNDS

EXPENSES

07-07	7197990002	GENERAL FUND OF U.S. TREASURY	11/19/85	REFUND DUE TO INCORRECT VENDOR	(105.95)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(105.95)
TOTAL	**116,928.55**

OFFICE OF THE HON. BOB CARR

SALARIES

AGAR, TIMI SUE	07/01/87–09/15/87	STAFF ASSISTANT	1,666.67
BOYD, SHELLY R	07/01/87–09/30/87	STAFF ASSISTANT	2,000.01
CALLAN, RUTH A	07/01/87–07/15/87	STAFF ASSISTANT	333.33
CLINE, MARY E	07/01/87–09/30/87	STAFF ASSISTANT	4,250.01
COLLATZ, MARK L	07/01/87–07/31/87	STAFF ASSISTANT	2,000.00
CONN, CAROL B	07/01/87–09/30/87	SPECIAL ASSISTANT	12,999.99
DENI, DON	07/01/87–09/30/87	STAFF ASSISTANT	5,000.01
ELLER, JEFFREY	07/01/87–09/30/87	PRESS ASSISTANT	8,499.99
FRICK, PAUL	07/01/87–09/30/87	STAFF ASSISTANT	5,499.99
GLICKMAN, RHODA J	07/01/87–09/30/87	SHARED EMPLOYEE	300.00
GOMEZ, YOLANDA R	07/01/87–09/30/87	STAFF ASSISTANT	3,500.01
HAMLEN, SARA	09/01/87–09/30/87	PART-TIME EMPLOYEE	100.00
HIGGINS, SEAN M	07/01/87–08/17/87	STAFF ASSISTANT	1,044.45
JOHNSON, NORMAN	09/01/87–09/30/87	STAFF ASSISTANT	666.67
KRAUSE, KATHLEEN	07/01/87–09/30/87	STAFF ASSISTANT	3,500.01

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BOB CARR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		MAHER, KEVIN L.	09/14/87–09/30/87	STAFF ASSISTANT	661.11
		MCDONALD, EDDIE F	07/01/87–09/30/87	STAFF ASSISTANT	8,750.01
		OCHOA, COLLEEN A	07/01/87–09/30/87	CONSTITUENT SERVICE REPRESENTATIVE	3,999.99
		ROBINSON, SHARON D	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	6,000.00
		SCHERTZING, ERIC ANTHONY	07/01/87–09/30/87	STAFF ASSISTANT	7,500.00
		SHERMAN, ROBERT	07/01/87–08/31/87	SHARED EMPLOYEE	833.34
		SISUNG, PAUL A	07/01/87–07/31/87	PART-TIME EMPLOYEE	666.67
		Do	08/05/87–09/30/87	STAFF ASSISTANT	2,153.85
		SWAIN, BEVERLY B	07/01/87–09/30/87	EXECUTIVE ASSISTANT	10,500.00
		TRAVIS, BRIDGET L	07/01/87–09/30/87	STAFF ASSISTANT	4,250.01
		WILKIE, EDITH B	07/01/87–08/31/87	PART-TIME EMPLOYEE	200.00
		EXPENSES			
07-07	7181210020	AT&T INFORMATION SYSTEMS	06/08/87–07/07/87	DISTRICT TELEPHONE EQUIP ELN OFFICE	168.00
07-07	7181210018	C&P TELEPHONE COMPANY	05/01/87–05/31/87	DC TELEPHONE SERVICES ARTS CAUCUS	72.21
07-07	7181210019	Do	05/01/87–05/31/87	DC TELEPHONE TOLL CALLS ARTS CAUCUS	2.49
07-07	7181210017	MICHIGAN BELL TELEPHONE CO.	06/02/87–07/09/87	DISTRICT TELEPHONE SERVICF PON OFFICE	124.31
07-07	7181210016	MOTOROLA CELLULAR SERVICES, INC.	06/01/87–06/30/87	MONTHLY SERVICE CHG	79.78
07-08	7181400033	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	32.30
07-13	7176290018	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	98.37
07-14	7194710004	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	407.07
07-17	7195310004	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	283.57
07-21	7201810013	Do	05/12/87–06/11/87	DISTRICT TELEPHONE EQUIPMENT PON OFFICE	163.22
07-21	7201810014	Do	05/26/87–06/25/87	DISTRICT TELEPHONE EQUIPMENT PON OFFICE	28.71
07-21	7201810017	CELLULAR ONE	06/24/87–07/23/87	MONTHLY SERVICE CHG	97.31
07-21	7201810019	DINERS CLUB INTERNATIONAL	04/24/87–04/25/87	STAFF TRAVEL R/T IAD-LAN-DC JEFF ELLER	200.00
07-21	7201810018	Do	04/24/87–04/26/87	MEMBER TRAVEL R/T DCA-DTW-DC	182.00
07-21	7201810021	Do	04/26/87	MEMBER DISTRICT TRAVEL RELATED EXPENSES GASOLINE FOR RENTAL CAR	10.46
07-21	7201810022	Do	05/09/87	MEMBER DISTRICT TRAVEL RELATED EXPENSES GASOLINE FOR RENTAL CAR	6.11
07-21	7201810020	Do	05/18/87–05/21/87	STAFF TRAVEL R/T LAN-DCA-LAN CAROL CONN	319.00
07-21	7201810009	Do	05/22/87–05/22/87	MEMBER TRAVEL R/T DCA-DTW-DC	182.00
07-21	7201810010	Do	05/25/87–05/25/87	MEMBER TRAVEL R/T DCA-DTW-DC	281.00
07-21	7201810012	Do	06/11/87–06/13/87	MEMBER TRAVEL R/T DCA-DTW-DC	170.00
07-21	7201810003	Do	06/11/87–06/17/87	STAFF TRAVEL R/T DCA-LAN-DC MARK MILLER	389.00
07-21	7201810011	Do	06/11/87–06/19/87	STAFF TRAVEL R/T DCA-LAN-DC PAUL FRICK	375.00
07-21	7201810004	Do	06/12/87	MEMBER DISTRICT TRAVEL RELATED EXPENSE GASOLINE FOR RENTAL CAR	11.60
07-21	7201810005	Do	06/19/87–06/19/87	MEMBER TRAVEL R/T DCA-DTW-DC	182.00
07-21	7201810006	Do	07/05/87–07/07/87	MEMBER TRAVEL R/T DCA-LAN-DC	239.00
07-21	7201810007	Do	07/06/87	MEMBER DISTRICT TRAVEL RELATED EXPENSE GASOLINE FOR RENTAL CAR	11.00
07-21	7201810002	Do	07/06/87–07/07/87	STAFF TRAVEL R/T IAD-DTW-DC JEFF ELLER	183.00
07-21	7201810001	Do	07/07/87	MEMBER DISTRICT TRAVEL RELATED EXPENSE GASOLINE FOR RENTAL CAR	9.38
07-21	7201810008	GENERAL SERVICES ADMIN	06/01/87–06/30/87	DISTRICT TELEPHONE FTS ELN OFFICE	593.18
07-21	7201810015	MICHIGAN BELL TELEPHONE CO.	06/25/87–07/24/87	DISTRICT TELEPHONE SERVICE ELN OFFICE	180.64
07-21	7201810016	Do	06/25/87–07/24/87	DISTRICT TELEPHONE TOLLS ELN OFFICE	15.26

07-22	7202410001	COFFEE-MAN, INC	06/22/87	COFFEE FOR CONSTITUENTS	45.81
07-22	7202410007	DAVID R RAMAGE	06/15/87	BUSINESS CARDS DON DENI	21.00
07-22	7202410006	Do	06/23/87	25 FLAG CERTIFICATES	12.50
07-22	7202410005	ELBINGER STUDIOS	06/16/87	PHOTOGRAPHIC EXPENSE PHOTOS FROM TOWN HALL MTG FOR USE IN NEWSLETTERS	21.00
07-22	7202410009	INGHAM NEWSPAPER CO	07/20/87–08/20/88	SUBSCRIPTION 1 YR - ELN OFFICE	16.00
07-22	7202410004	MARK GREBNER	02/25/87	COMPUTER SERVICE	40.00
07-22	7202410008	MICHIGAN PRESS READING SERVICE	06/26/87	NEWSPAPER CLIPPING SERVICE	71.35
07-22	7202410010	SECRETARY OF STATE	06/15/87	PAYMENT FOR LIST FOR TARGET MAILING	83.33
07-22	7202410003	STORY OLDSMOBILE	06/11/87–06/17/87	MEMBER DISTRICT TRANSPORTATION RENTAL CAR	90.00
07-22	7202410002	Do	06/11/87–06/23/87	MEMBER DISTRICT TRANSPORTATION RENTAL CAR	180.00
07-22	7202730010	CAROL B CONN	06/03/87–06/30/87	STAFF DISTRICT TRANSPORTATION, MILEAGE 275 MILES X .20	55.00
07-22	7202730001	Do	06/23/87–06/28/87	STAFF DISTRICT TRAVEL RELATED EXPENSES LODGING WHILE IN DC ON OFFICIAL BUSINESS	316.50
07-22	7202730005	DINERS CLUB INTERNATIONAL	05/08/87–05/10/87	MEMBER TRAVEL, R/T - DCA-DETROIT-DC	440.00
07-22	7202730003	Do	05/10/87	MEMBER DISTRICT TRAVEL RELATED EXPENSES GASOLINE FOR RENTAL CAR	9.00
07-22	7202730007	Do	05/15/87–05/16/87	MEMBER TRAVEL R/T - LGA-DTW-LAN-DCA-NW&PI, NY,NY-DET-LANSING-DC (TRIP ORIGINATED OUT OF DC)	279.00
07-22	7202730004	Do	05/25/87	MEMBER DISTRICT TRAVEL RELATED EXPENSES GASOLINE FOR RENTAL CAR	9.29
07-22	7202730006	Do	06/23/87–06/28/87	STAFF TRAVEL R/T - LAN-DCA-LAN, CAROL CONN	108.00
07-22	7202730002	JEFFREY ELLER	07/06/87–07/07/87	STAFF DISTRICT TRAVEL RELATED EXPENSES LODGING WHILE IN DIST ON OFFICIAL BUSINESS	30.74
07-22	7202730011	MARK HENRY MILLER	06/13/87–06/14/87	STAFF DISTRICT TRAVEL RELATED EXPENSES LODGING WHILE IN DIST ON OFFICIAL BUSINESS	21.50
07-22	7202730008	NEW YORK TIMES	06/08/87–06/05/88	SUBSCRIPTION 1YR-WAS	214.50
07-22	7202730009	THE WASHINGTON POST	07/15/87–07/15/88	SUBSCRIPTION 1YR-WASH	111.80
07-22	7202730012	UNIVERSITY INN	06/11/87–06/17/87	STAFF DISTRICT TRAVEL RELATED EXPENSES LODGING FOR MARK MILLER WHILE IN DIST ON OFCL BUSS	116.90
07-23	7203650019	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	8.85
07-23	7203720040	Do	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	.98
07-27	7154350003	MARK GREBNER	04/20/87	COMPUTER USAGE CHARGE	558.90
07-28	7205530006	AT&T INFORMATION SYSTEMS	07/08/87–08/07/87	DISTRICT TELEPHONE EQUIPMENT ELN OFC	168.00
07-28	7205530009	BOB CARR	07/17/87	MEMBER TRAVEL - CLAIMING ONE WAY - DC-DET	223.00
07-28	7205530008	DINERS CLUB INTERNATIONAL	07/19/87	MEMBER TRAVEL ONE WAY - DTW-DCA-NW	91.00
07-28	7205530007	GENERAL SERVICES ADMIN	06/01/87–06/30/87	DISTRICT TELEPHONE FTS PON OFC	28.30
07-28	7205530002	KATHLEEN KRAUSE	06/05/87	REIMBURSEMENT FOR AVERY COMPUTER LABELS FOR ELN OFC	29.18
07-28	7205530003	Do	06/24/87	REIMBURSEMENT FOR ZIP CODE MAPS FOR ELN OFC	3.10
07-28	7205530004	MICHIGAN BELL TELEPHONE CO.	07/10/87–08/09/87	DISTRICT TELEPHONE LOCAL SERVICE PON OFC	121.34
07-28	7205530005	Do	07/10/87–08/09/87	DISTRICT TELEPHONE TOLLS - AT&T PON OFC	.60
07-28	7205530001	ERIC ANTHONY SCHERTZING	07/07/87	SERIAL CABLE FOR COMPUTER IN ELN OFFICE	25.95
07-30	7210890088	CENTER ENTERPRISES	07/01/87–07/30/87	RENT 91 N.SAGINAW ST.,#104 PONTIAC, MI 48058	750.00
07-30	7210890089	DI CARLI ENTERPRISES	07/01/87–07/30/87	RENT: 2848 E. GRAND RIVER E. LANSING, MI	2,028.12
07-31	7209410017	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	193.25
07-31	7210510008	AT&T INFORMATION SYSTEMS	06/12/87–07/11/87	DISTRICT TELEPHONE EQUIPMENT PON OFFICE	162.84
07-31	7210510009	FEDERAL EXPRESS CORP	07/01/87	COURIER SERVICE	23.00
07-31	7210510006	PAUL FRICK	06/13/87	STAFF DISTRICT TRAVEL RELATED EXPENSES GAS FOR RENTAL CAR	8.17
07-31	7210510007	Do	06/18/87	STAFF DISTRICT TRAVEL RELATED EXPENSES GAS FOR RENTAL CAR	8.21
07-31	7210510005	Do	06/19/87	STAFF DISTRICT TRAVEL RELATED EXPENSES PARKING FOR RENTAL CAR RE: DIST TRAVEL	2.00
07-31	7212210005	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	281.52
07-31	7212900247	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		3,846.87
07-31	7215810071	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		1,423.97
08-05	7208630036	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	113.66
08-05	7211820017	AT&T INFORMATION SYSTEMS	06/12/87–07/11/87	TELEPHONE EQUIPMENT ARTS CAUCUS	44.74
08-05	7211820018	C&P TELEPHONE COMPANY	06/01/87–06/30/87	TELEPHONE TOLLS ARTS CAUCUS	2.02
08-05	7211820019	Do	06/01/87–06/30/87	TELEPHONE TOLLS ARTS CAUCUS	2.76
08-05	7211820020	Do	06/01/87–06/30/87	TELEPHONE SERVICE ARTS CAUCUS	72.21
08-06	7216630003	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	299.07
08-10	7216410013	COFFEE-MAN, INC	07/27/87	COFFEE FOR CONSTITUENTS	39.50
08-10	7216410012	MOTOROLA CELLULAR SERVICES, INC.	07/01/87–07/31/87	MONTHLY MOBILE TEL SERVICE	46.78
08-26	7237330020	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	36.19
08-28	7238600040	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	.62
08-28	7238890087	CENTER ENTERPRISES	08/01/87–08/30/87	RENT 91 N.SAGINAW ST.,#104 PONTIAC, MI 48058	750.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BOB CARR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-28	7238890088	DI CARLI ENTERPRISES	08/01/87–08/30/87	RENT: 2848 E. GRAND RIVER E. LANSING, MI	2,028.12
08-31	7243900248	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		3,845.99
08-31	7243920030	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		2.60
08-31	7244470030	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		1,324.26
09-03	7243330007	AT&T INFORMATION SYSTEMS	07/12/87–08/11/87	DC TELEPHONE EQUIPMENT - ARTS CAUCUS	44.74
09-03	7243330009	Do	07/12/87–08/11/87	DISTRICT TELEPHONE EQUIP PON OFFICE	162.74
09-03	7243330008	Do	08/08/87–09/07/87	DISTRICT TELEPHONE EQUIP - ELN OFFICE	168.00
09-03	7243330012	C&P TELEPHONE COMPANY	07/01/87–07/31/87	DC TELEPHONE - LOCAL SERVICE - ARTS CAUCUS	65.62
09-03	7243330013	Do	07/01/87–07/31/87	DC TELEPHONE TOLLS - ARTS CAUCUS	14.51
09-03	7243330021	CELLULAR ONE	07/24/87–08/23/87	MONTHLY SERVICE - TOLL CALLS	33.13
09-03	7243330003	DAVID R RAMAGE	08/13/87	PRINTING EXPENSES - LETTER & SCHEDULE CARDS	485.75
09-03	7243330014	DINERS CLUB INTERNATIONAL	08/07/87–08/27/87	MEMBER TRAVEL - NW - DCA/DTW - R/T	184.00
09-03	7243330016	Do	08/17/87	MEMBER DISTRICT TRAVEL RELATED EXPENSE - GASOLINE FOR RENTAL CAR	10.00
09-03	7243330015	Do	08/18/87–08/19/87	MEMBER DISTRICT TRAVEL RELATED EXPENSE - LODGING	104.50
09-03	7243330017	Do	08/20/87	MEMBER DISTRICT TRAVEL RELATED EXPENSE - GASOLINE FOR RENTAL CAR	15.80
09-03	7243330018	Do	08/22/87	MEMBER DISTRICT TRAVEL RELATED EXPENSE - GASOLINE FOR RENTAL CAR	11.40
09-03	7243330019	Do	08/27/87	MEMBER DISTRICT TRAVEL RELATED EXPENSE - GASOLINE FOR RENTAL CAR	6.05
09-03	7243330001	FEDERAL EXPRESS CORP.	08/11/87	COURIER SERVICE	22.75
09-03	7243330010	GENERAL SERVICES ADMIN	07/01/87–07/31/87	DISTRICT TELEPHONE FTS PON OFFICE	25.40
09-03	7243330011	Do	07/01/87–07/31/87	DISTRICT TELEPHONE FTS - ELN OFFICE	291.46
09-03	7243330022	MICHIGAN BELL TELEPHONE CO.	07/25/87–08/24/87	DISTRICT TELEPHONE SERVICE - ELN OFFICE	160.64
09-03	7243330023	Do	07/25/87–08/24/87	DISTRICT TELEPHONE TOLLS - ELN OFFICE	1.20
09-03	7243330004	Do	08/10/87–09/09/87	DISTRICT TELEPHONE SERVICE PON OFFICE	121.09
09-03	7243330005	Do	08/10/87–09/09/87	DISTRICT TELEPHONE TOLLS - PON OFFICE	.60
09-03	7243330006	MOTOROLA CELLULAR SERVICES, INC.	08/01/87–08/31/87	MONTHLY SERVICE CHG/TOLLS	102.39
09-03	7243330002	ERIC ANTHONY SCHERTZING	07/02/87–08/14/87	STAFF DISTRICT TRANSPORTATION - MILEAGE OF 320 MILES @ 20¢ PER MILE	64.00
09-03	7243330020	PAUL A SISUNG	08/07/87	STAFF DISTRICT TRAVEL RELATED EXPENSES - GASOLINE FOR RENTAL CAR	12.00
09-08	7251520023	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	175.26
09-11	7252590002	COFFEE-MAN, INC	08/06/87	COFFEE FOR CONSTITUENTS	39.50
09-11	7252590004	DINERS CLUB INTERNATIONAL	08/11/87–08/11/87	STAFF TRAVEL - JEFF ELLER - R/T DC/DETROIT, MI/DC (NW)	287.00
09-11	7252590005	LSW, INC.	07/31/87	COMPUTER SERVICE CONVERSION OF ARTS MAILING LIST	234.00
09-11	7252590003	MI PRESS READING SERVICE	07/28/87	CLIPPING SERVICE	78.00
09-11	7252590001	STORY OLDSMOBILE	07/04/87–07/08/87	MEMBER DISTRICT - TRANSPORTATION - RENTAL CAR	60.00
09-21	7260700006	CELLULAR ONE	08/24/87–09/23/87	MONTHLY SERVICE CHG	103.81
09-21	7260700004	MARY E CLINE	07/24/87–08/28/87	DIST MILEAGE WHILE ON OFFICIAL BUSINESS 540 MI AT .20¢/MI	108.00
09-21	7260700003	CAROL B CONN	07/06/87–08/27/87	DIST MILEAGE WHILE ON OFFICIAL BUSINESS, 950 MI @ 20¢ MI	190.00
09-21	7260700002	DAVID R RAMAGE	09/04/87	PEEL BACK LABELS	137.50
09-21	7260700001	JEFFREY ELLER	08/16/87–08/17/87	STAFF DISTRICT TRANSPORTATION RENTAL CAR IN THE DIST	107.89
09-21	7260700008	MICHIGAN BELL TELEPHONE CO.	08/25/87–09/24/87	DISTRICT TELEPHONE SERVICE ELN OFFICE	173.59
09-21	7260700009	Do	08/25/87–09/24/87	DISTRICT TELEPHONE TOLLS ELN OFFICE	4.27
09-21	7260700007	MICHIGAN PRESS READING SERVICE	08/26/87	CLIPPING SERVICE	73.45
09-21	7260700005	TOWN CRIER	09/01/87–09/01/88	SUBSCRIPTION - 1 YR ELN OFFICE	9.00
09-28	7267330007	AT&T INFORMATION SYSTEMS	09/08/87–10/07/87	DISTRICT TELEPHONE EQUIP ELN OFFICE	168.00
09-28	7267330005	COFFEE-MAN, INC.	09/15/87	COFFEE FOR CONSTITUENTS	41.50

09-28	7267330003	DINERS CLUB INTERNATIONAL	09/15/87	STAFF TRAVEL, RI--LAN--DCA, ONE WAY CAROL CONN	185.00
09-28	7267330001	Do	09/15/87–09/16/87	STAFF TRAVEL NW--DTW-DCA-R/T EDDIE MCDONALC	184.00
09-28	7267330002	Do	09/15/87–09/16/87	STAFF TRAVEL PI&NW--LAN-DCA--R/T ERIC SCHERTIZING	242.00
09-28	7267330004	Do	09/17/87	STAFF TRAVEL, PI--DCA-LAN--ONE WAY CAROL CONN	150.00
09-28	7267330008	GENERAL SERVICES ADMIN	08/01/87–08/31/87	DISTRICT TELEPHONE FTS ELN OFFICE	261.68
09-28	7267330006	MOTOROLA CELLULAR SERVICES, INC.	09/01/87–09/30/87	MONTHLY TEL. SERVICE	21.64
09-29	7271890087	CENTER ENTERPRISES	09/01/87–09/30/87	RENT 91 N.SAGINAW ST.,#104 PONTIAC, MI 48058	750.00
09-29	7271890088	DI CARLI ENTERPRISES	09/01/87–09/30/87	RENT: 2848 E. GRAND RIVER E. LANSING, MI	2,028.12
09-30	7273900250	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		3,847.40
09-30	7274560030	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		(347.29)

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE	96,876.12

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	37,406.95
TOTAL	**134,283.07**

OFFICE OF THE HON. ROD CHANDLER

SALARIES

BAKER, JOHN D, JR	07/01/87–09/30/87	CASEWORKER	4,302.00
BOGAARD, JULIE	07/01/87–09/30/87	PERSONAL SECRETARY	6,501.00
DWORKIN, DAVID M	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	6,252.00
EFFRON, MARC	07/01/87–09/30/87	STAFF ASSISTANT	3,402.00
GIESE, CLARENCE JOHN	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	14,728.00
GLIVA, GERALD FRANCIS	07/01/87–09/30/87	STAFF ASSISTANT	5,751.00
HARRISON, ELIZABETH A	07/01/87–09/30/87	LEGISLATIVE CORRESPONDENT	4,752.00
LAING, COLLEEN B	07/01/87–09/30/87	STAFF ASSISTANT	3,750.00
LORDAHL, JULIE I	07/01/87–09/30/87	LEGISLATIVE CORRESPONDENT	6,501.00
MAY, ROBERTA	07/01/87–09/30/87	DISTRICT OFFICE MANAGER	7,302.00
MCKENNEY, WILLIAM R	07/01/87–09/30/87	LEGISLATIVE DIRECTOR	11,250.00
NAZZAL, PETER J	09/08/87–09/30/87	D.C. INTERN	766.67
PEPPLE, RANDY J	07/01/87–09/30/87	CASEWORKER	4,500.00
WITTER, STEPHEN J	07/01/87–09/30/87	PRESS SECRETARY	8,301.00
WOODRUFF, KATHERINE E	07/01/87–08/07/87	LBJ CONGRESSIONAL INTERN	1,233.33
ZIUZIN, NANCY ANNE	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	5,001.00

EXPENSES

07-08	7181400034	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	186.32
07-13	7191510006	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	57.48
07-17	7194550029	ALLEN'S PRESS CLIPPING BUREAU	06/01/87–06/30/87	PRESS CLIPPING SERVICE	85.00
07-17	7194550027	BELLEVUE PUBLIC SCHOOLS	05/28/87	ROOM RENTAL CHARGE FOR A SERVICE ACADEMY INFORMATION NIGHT SPONSORED BY THE CONGRESSMAN	12.00
07-17	7194550020	ROD CHANDLER	06/26/87–06/29/87	AIRFARE FROM DC TO SEATTLE TO DC	523.00
07-17	7194550019	Do	07/02/87–07/07/87	AIRFARE FROM DC TO SEATTLE TO DC	492.00
07-17	7194550028	DOLLAR RENT A CAR	06/12/87–06/23/87	AUTO RENTAL BY STAFF GIESE IN THE DISTRICT	273.70
07-17	7194550023	GENERAL SERVICES ADMIN	05/01/87–05/31/87	FTS CHARGE FOR THE FEDERAL WAY DISTRICT OFFICE	246.11
07-17	7194550024	Do	05/01/87–05/31/87	FTS CHARGE FOR THE BELLEVUE DISTRICT OFFICE	263.46
07-17	7194550030	CLARENCE JOHN GIESE	06/17/87	GAS FOR RENTAL AUTO	16.80
07-17	7194550021	GSA	05/31/87	SUPPLIES FOR THE BELLEVUE DISTRICT OFFICE	16.44
07-17	7194550022	Do	06/20/87	SUPPLIES FOR THE BELLEVUE DISTRICT OFFICE	29.28
07-17	7194550026	PACIFIC NORTHWEST BELL	05/07/87–06/07/87	TELEPHONE LINE CHARGE FOR THE FEDERAL WAY DISTRICT OFFICE	113.08
07-17	7194550015	RANDY J PEPPLE	05/01/87	IN DISTRICT MILEAGE ON POV BY STAFF PEPPLE (52 MI @ 20.5¢/MI)	10.66
07-17	7194550017	Do	05/01/87–05/19/87	OUT DISTRICT MILEAGE ON POV BY STAFF PEPPLE (10 MI @ 20.5¢/MI)AND PARKING	8.55

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROD CHANDLER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-17	7194550016	Do	05/02/87	42 MI @ 20.5¢/MI IN DISTRICT TRAVEL W/MEMBER	8.61
07-17	7194550018	Do	06/12/87–06/23/87	AIRFARE FOR STAFF MEMBER GIESE FROM D.C. TO SEATTLE TO D.C.	366.00
07-17	7194550025	THOMAS J LANKFORD	06/02/87	PRINTING OF CONSTITUENT COMMUNICATIONS - XEROX LETTER, NEWSLETTER	4,748.35
07-23	7203840023	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	9.28
07-23	7204230011	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	2.52
07-23	7204310010	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	59.49
07-29	7208310005	AT&T INFORMATION SYSTEMS	05/16/87–06/15/87	TELEPHONE EQUIPMENT FOR THE BELLEVUE DISTRICT OFFICE	157.57
07-29	7208310015	ROD CHANDLER	06/05/87–06/08/87	AIRFARE FROM D.C. TO SEATTLE TO D.C.	366.00
07-29	7208310014	Do	06/28/87–07/05/87	GAS FOR RENTAL AUTOS IN THE DISTRICT	29.81
07-29	7208310007	CONGRESSIONAL QUARTERLY INC	08/01/87–07/31/88	SUBSCRIPTION TO CQ FOR ONE YEAR	920.00
07-29	7208310013	DOLLAR RENT A CAR	06/26/87–06/29/87	AUTO RENTAL BY THE MEMBER IN THE DISTRICT	157.98
07-29	7208310011	Do	07/02/87–07/07/87	AUTO RENTAL IN THE DISTRICT BY THE MEMBER	283.00
07-29	7208310012	Do	07/10/87–07/12/87	AUTO RENTAL BY THE MEMBER IN THE DISTRICT	85.40
07-29	7208310016	GENERAL SERVICES ADMIN	10/01/85–10/31/85	FTS SERVICE FOR THE FEDERAL WAY OFFICE	485.40
07-29	7208310017	Do	10/01/85–10/31/85	FTS SERVICE FOR THE BELLEVUE OFFICE	404.08
07-29	7208310003	ROBERTA MAY	06/19/87–06/25/87	MEALS IN D.C.	129.43
07-29	7208310001	Do	06/19/87–06/26/87	AIRFARE FOR STAFF MAY FROM SEATTLE TO D.C. TO SEATTLE	328.00
07-29	7208310002	Do	06/19/87–06/26/87	CABFARE IN D.C. TO AND FROM THE AIRPORT	18.00
07-29	7208310004	Do	06/19/87–06/26/87	LODGING IN D.C. & PHONE CALLS IN D.C.	659.60
07-29	7208310006	MONITOR PUBLISHING CO	08/15/87–08/14/88	SUBSCRIPTION TO THE FEDERAL YELLOW BOOK FOR ONE YEAR	140.00
07-29	7208310008	PACIFIC NORTHWEST BELL	06/07/87–07/07/87	TELEPHONE LINE SERVICE FOR THE FEDERAL WAY OFFICE	111.44
07-29	7208310009	Do	06/12/87	LONG DISTANCE CHARGE	1.36
07-29	7208310010	THOMAS J LANKFORD	07/07/87	PRINTING OF CONSTITUENT COMMUNICATIONS	109.12
07-29	7208340014	AT&T INFORMATION SYSTEMS	06/06/87–07/05/87	TELEPHONE EQUIPMENT CHARGE FOR THE FEDERAL WAY OFFICE	49.70
07-29	7208340010	JOHN D BAKER	06/06/87	IN DISTRICT MILEAGE ON POV BY STAFF BAKER, 24 MI @ 20.5¢/MI	4.92
07-29	7208340009	Do	06/10/87–06/26/87	OUT DISTRICT MILEAGE ON POV BY STAFF BAKER, 80 MI @ 20.5¢, PARKING	19.40
07-29	7208340006	ROD CHANDLER	07/10/87–07/12/87	AIRFARE FROM D.C. TO SEATTLE TO D.C.	366.00
07-29	7208340003	MARC EFFRON	06/12/87	OFFICE SUPPLIES FOR THE BELLEVUE OFFICE	3.12
07-29	7208340004	Do	06/12/87–06/18/87	IN DISTRICT MILEAGE ON POV BY STAFF EFFRON, 122 MI @ 20.5¢/MI	25.01
07-29	7208340005	Do	06/26/87–06/28/87	OUT DISTRICT MILEAGE ON POV BY STAFF EFFRON, 15 MI @ 20.5¢/MI	3.08
07-29	7208340012	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FTS SERVICE FOR THE FEDERAL WAY DISTRICT OFFICE	246.11
07-29	7208340013	Do	06/01/87–06/30/87	FTS SERVICE FOR THE BELLEVUE OFFICE	265.38
07-29	7208340011	GSA	06/01/87–06/30/87	OFFICE SUPPLIES FOR THE BELLEVUE DISTRICT OFFICE	8.55
07-29	7208340008	ROBERTA MAY	06/02/87–06/29/87	OUT DISTRICT MILEAGE ON POV BY STAFF MAY, 167 MI @ 20.5¢/MI, PARKING	41.24
07-29	7208340007	Do	06/09/87–06/30/87	IN DISTRICT MILEAGE ON POV BY STAFF MAY, 210 MI @ 20.5¢/MI	43.05
07-29	7208340001	RANDY J PEPPLE	06/07/87–06/27/87	IN DISTRICT MILEAGE ON POV BY STAFF PEPPLE, 429 MI @ 20.5¢/MI	87.95
07-29	7208340002	Do	06/23/87	MEAL ASSOCIATED W/MEETING W/SOUTH KING COUNTY CASEWORKER OFFICIALS	14.00
07-30	7210890091	COOPER VISION CILCO	07/01/87–07/30/87	RENT: 3326 160TH AVE SE BELLEVUE, WA	2,272.00
07-30	7210890090	STEAD VOGEL & MOTLAND	07/01/87–07/30/87	RENT 1025 S.320TH ST FEDERAL WAY, WA 98003	425.00
07-31	7210740040	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	177.57
07-31	7212900306	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		263.95
07-31	7212920142	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		1.95
07-31	7215810051	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		622.81
08-05	7208630037	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	140.00

08-07	7218330014	ROD CHANDLER	07/15/87	AIRFARE FROM D.C. TO SEATTLE	531.00
08-07	7218330028	Do	07/20/87	AIRFARE FROM SEATTLE TO DC	183.00
08-17	7223820003	Do	07/24/87–07/27/87	AIRFARE FROM DC TO SEATTLE TO DC	366.00
08-17	7223820006	COVE MANUFACTURING CO	07/24/87	OFFICE SUPPLIES	56.49
08-17	7223820005	DOLLAR RENT A CAR	07/16/87–07/20/87	AUTO RENTAL BY MEMBER IN DISTRICT	170.80
08-17	7223820004	LSW, INC.	06/30/87	CONVERSION OF TAPE OF CONSTITUENT NAMES	215.90
08-17	7223820002	VIACOM CABLEVISION	05/01/87–05/28/87	CABLE SERVICE FOR THE BELLEVUE OFFICE	13.48
08-24	7232500041	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	112.32
08-26	7237690010	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	95.97
08-28	7238680015	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	4.34
08-28	7238890090	COOPER VISION CILCO	08/01/87–08/30/87	RENT: 3326 160TH AVE SE BELLEVUE, WA	2,272.00
08-28	7238890089	STEAD VOGEL & MOTLAND	08/01/87–08/30/87	RENT 1025 S.320TH ST FEDERAL WAY, WA 98003	425.00
08-31	7243900305	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		574.69
08-31	7243920031	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		9.75
08-31	7244470010	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		477.98
09-03	7238870010	ALLEN'S PRESS CLIPPING BUREAU	07/01/87–07/31/87	PRESS CLIPPING SERVICE	85.00
09-03	7238870011	DOLLAR RENT A CAR	07/23/87–07/27/87	AUTO RENTAL BY MEMBER IN THE DISTRICT	126.00
09-03	7238870013	Do	07/30/87–08/02/87	AUTO RENTAL BY MEMBER IN THE DISTRICT	92.65
09-03	7238870009	FEDERAL EXPRESS CORP.	07/13/87	EXPRESS MAIL SERVICE	11.00
09-03	7238870012	Do	07/15/87–07/16/87	EXPRESS MAIL SERVICE	11.00
09-03	7238870004	GENERAL SERVICES ADMIN	07/01/87–07/31/87	FTS TELEPHONE SERVICE FOR THE BELLEVUE DISTRICT OFFICE	721.36
09-03	7238870005	Do	07/01/87–07/31/87	FTS TELEPHONE SERVICE FOR THE FEDERAL WAY DISTRICT OFFICE	249.64
09-03	7238870006	CLARENCE JOHN GIESE	07/30/87	AIRFARE FROM D.C. TO SEATTLE	347.00
09-03	7238870007	GSA	07/24/87–07/31/87	SUPPLIES FOR THE BELLEVUE	7.54
09-03	7238870003	HOUSE INFORMATION SYSTEMS	06/01/87–06/30/87	COMPUTER USAGE AND PERSONNEL SUPPORT	34.42
09-03	7238870001	Do	07/01/87	COMPUTER USAGE AND PERSONNEL SUPPORT	82.70
09-03	7238870014	NEW YORK TIMES	07/30/87–10/28/87	SUBSCRIPTION TO THE NEW YORK TIMES	39.00
09-03	7238870015	PACIFIC NORTHWEST BELL	07/07/87–08/07/87	TELEPHONE SERVICE FOR THE FEDERAL WAY DISTRICT OFFICE	111.44
09-03	7238870016	Do	07/08/87	LONG DISTANCE CHARGE	2.18
09-03	7238870008	Do	07/20/87–09/08/87	SUBSCRIPTION TO THE REVERSE DIRECTORY	14.40
09-03	7238870002	ROSE CARLMAS	11/01/86–12/31/86	CLEANING THE FEDERAL WAY DISTRICT OFFICE	80.00
09-03	7238870029	Do	01/01/87–07/31/87	CLEANING THE FEDERAL WAY DISTRICT OFFICE	280.00
09-03	7238870017	NANCY ANNE ZIUZIN	08/13/87–08/23/87	ARIFARE FROM DC TO SEATTLE TO DC	366.00
09-03	7240560038	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	9.96
09-08	7245350005	AT&T INFORMATION SYSTEMS	07/06/87–08/05/87	REMOVAL OF TELEPHONE EQUIPMENT FROM THE FEDERAL WAY DISTRICT OFFICE	4.98
09-08	7245350003	JULIE BOGAARD	08/15/87–08/30/87	AIRFARE FROM DC TO SEATTLE TO DC	366.00
09-08	7245350004	Do	08/18/87–08/21/87	LODGING IN THE DISTRICT	111.75
09-08	7245350011	DOLLAR RENT A CAR	08/11/87–08/17/87	AUTO RENTAL BY THE MEMBER IN THE DISTRICT	248.80
09-08	7245350009	Do	08/14/87–08/17/87	AUTO RENTAL BY STAFF ZIUZIN IN THE DISTRICT	87.00
09-08	7245350010	Do	08/18/87–08/21/87	AUTO RENTAL BY STAFF BOGAARD IN THE DISTRICT	93.03
09-08	7245350019	DAVID M DWORKIN	08/21/87–08/28/87	LODGING IN THE DISTRICT	257.48
09-08	7245350020	Do	08/21/87–08/28/87	MEALS IN THE DISTRICT	91.95
09-08	7245350016	Do	08/21/87–08/29/87	AIRFARE FROM DC TO SEATTLE TO DC	366.00
09-08	7245350017	Do	08/21/87–08/29/87	CABFARE FROM DC TO NATIONAL AIRPORT TO DC	21.00
09-08	7245350018	Do	08/25/87–08/28/87	GAS AND PARKING FOR RENTAL CAR IN THE DISTRICT, GAS, PARKING	17.00
09-08	7245350007	GSA	07/20/87	SUPPLIES FOR THE BELLEVUE OFFICE	11.65
09-08	7245350008	Do	08/20/87	SUPPLIES FOR THE BELLEVUE OFFICE	66.40
09-08	7245350006	HOUSE INFORMATION SYSTEMS	07/01/87–07/31/87	COMPUTER USAGE AND PERSONNEL SUPPORT	34.42
09-08	7245350001	JULIE I LORDAHL	08/19/87–08/30/87	AIRFARE FOR STAFF LORDAHL FROM DC TO SEATTLE TO DC	366.00
09-08	7245350002	Do	08/24/87–08/27/87	GAS & PARKING FOR RENTAL AUTO IN THE DISTRICT, GAS, PARKING	16.54
09-08	7245350014	ROBERTA MAY	07/02/87–07/31/87	IN DISTRICT MILEAGE, 471 MI @ 20.5¢/MI, PARKING	104.56
09-08	7245350015	Do	07/06/87	OUT DISTRICT MILEAGE, 31 MI @ 20.5¢/MI	6.36
09-08	7245350012	RANDY J PEPPLE	07/02/87–07/31/87	IN DISTRICT MILEAGE 190 MI @ 20.5¢/MI	38.95
09-08	7245350013	Do	07/04/87–07/22/87	OUT OF DISTRICT MILEAGE 199 MI @ 20.5¢/MI	40.80
09-08	7251590040	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	162.21
09-24	7264520032	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	54.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROD CHANDLER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-24	7265640006	ALLEN'S PRESS CLIPPING BUREAU	08/01/87–08/31/87	PRESS CLIPPING SERVICE FEE	85.00
09-24	7265640021	JULIE BOGAARD	08/18/87–08/21/87	MEALS IN THE DISTRICT	20.66
09-24	7265640007	ROD CHANDLER	07/30/87–08/02/87	AIRFARE FROM DC TO SEATTLE TO DC	714.00
09-24	7265640020	Do	09/02/87–09/04/87	GAS AND PARKING IN THE DISTRICT GAS, PARKING	37.50
09-24	7265640008	Do	09/07/87	AIRFARE FROM SEATTLE TO DC	179.00
09-24	7265640009	Do	09/13/87	GAS FOR RENTAL CAR IN THE DIST	10.00
09-24	7265640010	CONGRESSIONAL QUARTERLY INC	12/21/87–12/20/88	SUBSCRIPTION TO CQ FOR THE WASHINGTON OFFICE	715.00
09-24	7265640026	Do	12/21/87–12/20/88	SUBSCRIPTION TO CQ FOR THE BELLEVUE OFFICE	715.00
09-24	7265640003	DOLLAR RENT A CAR	08/20/87–08/23/87	AUTO RENTAL BY STAFF ZIUZIN IN THE DISTRICT	87.00
09-24	7265640005	Do	08/20/87–08/28/87	AUTO RENTAL BY STAFF LORDAHL IN THE DISTRICT	169.00
09-24	7265640004	Do	08/21/87–08/28/87	AUTO RENTAL BY STAFF DWORKIN IN THE DISTRICT	150.00
09-24	7265640014	Do	08/28/87–09/04/87	AUTO RENTAL BY STAFF WITTER IN THE DISTRICT	243.65
09-24	7265640013	Do	08/31/87–09/05/87	AUTO RENTAL BY STAFF MCKENNEY IN THE DISTRICT	150.00
09-24	7265640012	Do	08/31/87–09/07/87	AUTO RENTAL BY MEMBER IN THE DISTRICT	312.10
09-24	7265640015	FEDERAL EXPRESS CORP.	07/29/87	EXPRESS MAIL SERVICE	20.00
09-24	7265640011	THOMAS J LANKFORD	08/31/87	PRINTING OF MEETING CARDS FOR TOWN MEETING	234.50
09-24	7265640016	Do	09/01/87–09/11/87	CONSTITUENT COMMUNICATIONS PRINTING	4,864.08
09-24	7265640017	STEPHEN J WITTER	08/28/87–09/07/87	AIRFARE FROM DC TO SEATTLE TO DC	366.00
09-24	7265640018	Do	08/31/87–09/03/87	GAS AND PARKING FOR RENTAL CAR IN THE DISTRICT GAS, PARKING	41.40
09-24	7265640019	Do	08/31/87–09/04/87	MEALS IN THE DISTRICT	82.31
09-28	7266440010	ROD CHANDLER	09/11/87–09/14/87	AIRFARE FROM DC TO SEATTLE TO DC	366.00
09-28	7266440008	FEDERAL EXPRESS CORP.	08/24/87	EXPRESS MAIL SERVICE TO THE DISTRICT OFFICE	52.80
09-28	7266440006	GENERAL SERVICES ADMIN	08/01/87–08/31/87	FTS TELEPHONE SERVICE TO THE FEDERAL WAY OFFICE	249.81
09-28	7266440007	Do	08/01/87–08/31/87	FTS TELEPHONE SERVICE TO THE BELLEVUE OFFICE	264.81
09-28	7266440009	GERALD FRANCIS GLIVA	09/04/87–09/13/87	AIRFARE FROM DC TO SEATTLE TO DC	384.00
09-28	7266440004	WILLIAM R MCKENNY	08/31/87–09/04/87	LODGING IN THE DISTRICT	180.65
09-28	7266440001	Do	08/31/87–09/05/87	AIRFARE FROM DC TO SEATTLE TO DC	366.00
09-28	7266440005	Do	09/01/87–09/04/87	MEALS IN THE DISTRICT	76.25
09-28	7266440003	Do	09/03/87–09/04/87	DISTRICT TRANSPORTATION (PARKING, GAS)	17.00
09-28	7266440002	Do	09/05/87	TRANSPORTATION IN DC (MILEAGE 40 @ 20.5¢/MI) PARKING AT DULLES	9.70
09-28	7267330010	GSA	08/31/87	SUPPLIES FOR THE BELLEVUE OFFICE	17.60
09-28	7267330009	PACIFIC NORTHWEST BELL	08/07/87–09/07/87	TELEPHONE LINE CHARGE FOR THE FEDERAL WAY OFFICE	111.73
09-29	7271890090	COOPER VISION CILCO	09/01/87–09/30/87	RENT: 3326 160TH AVE SE BELLEVUE, WA	2,272.00
09-29	7271890089	STEAD VOGEL & MOTLAND	09/01/87–09/30/87	RENT 1025 S.320TH ST FEDERAL WAY, WA 98003	425.00
09-30	7273900308	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		11,311.97
09-30	7274560010	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		376.95

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,233.33
MEMBERS CLERK HIRE	93,059.67

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	53,420.47

ADJUSTMENTS/REFUNDS

EXPENSES

05-22	7239990008	AT&T INFORMATION SYSTEMS	01/07/87–02/06/87	REFUND DUE TO OVERBILLING	(275.09)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(275.09)
TOTAL	**147,438.38**

OFFICE OF THE HON. JIM CHAPMAN

SALARIES

CAMPBELL, JAMES R	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	6,750.00
COUNCILL, DOROTHY F	07/01/87–09/30/87		10,996.02
DETTER, BRIAN R	07/01/87–09/30/87	PRESS SECRETARY	6,249.99
FLORENCE, ERIN	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
FLOWERS, MARY F	07/01/87–09/30/87	PERSONAL SECRETARY	7,500.00
GRAVES, DANITA	07/01/87–09/30/87		2,124.99
KAY, LETA	07/01/87–09/30/87	SPECIAL ASSISTANT	6,249.99
KING, NELL H	07/01/87–09/30/87	PART-TIME EMPLOYEE	1,605.03
LEONARD, MARY	07/01/87–09/30/87	SPECIAL ASSISTANT	2,250.00
MCCAIN, ROBERT	07/01/87–09/30/87	SPECIAL ASSISTANT	4,680.00
MCCLENDON, TEDDIE	07/01/87–09/30/87	SPECIAL ASSISTANT	3,249.99
MOORE, WILLIAM K	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	13,749.99
POSKEY, DELORES ANNE	07/01/87–09/30/87	SECRETARY	4,749.99
POWE, CINDY	08/17/87–09/04/87	LEGISLATIVE ASSISTANT	925.00
ROOKS, NANCY J	07/01/87–09/30/87		6,999.99
SMITH, ROXANNE D	07/01/87–09/30/87	SPECIAL ASSISTANT	3,750.00
SNOW, JOAN J	07/01/87–09/30/87	SPECIAL ASSISTANT	3,624.99
TAYLOR, RICHARD	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	4,625.01
TROUTMAN, KAREN	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	4,625.01

EXPENSES

07-07	7181210023	GENERAL TELEPHONE COMPANY OF THE SW	06/22/87–07/22/87	TELEPHONE SERVICE IN THE SULPHER SPRINGS DISTRICT OFFICE	262.39
07-07	7181210024	Do	06/22/87–07/22/87	AT&T COMMUNICATIONS SERVICE IN THE SULPHER SPRINGS DISTRICT OFFICE	69.13
07-07	7181210021	DONALD W HOWARD	05/22/87–05/26/87	DELTA AIRLINES FROM DALLAS FORT WORTH TO WASHINGTON NATIONAL AND RETURN	218.00
07-07	7181210022	Do	05/22/87–05/26/87	HOTEL ACCOMMODATIONS AT DAYS INN CRYSTAL CITY, VA	176.72
07-08	7181400035	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	31.50
07-08	7188500016	AT&T INFORMATION SYSTEMS	05/22/87–06/21/87	TELEPHONE EQUIPMENT FOR THE MARSHALL DISTRICT OFFICE	105.85
07-08	7188500014	JIM CHAPMAN	06/26/87–06/28/87	AMERICAN AIRLINES FROM WASHINGTON NATIONAL TO DALLAS FORT WORTH AND RETURN	515.00
07-08	7188500015	Do	06/28/87	CARRIER TARIFF FOR CHANGE IN CLASS OF SERVICE	45.00
07-13	7177280031	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	59.43
07-13	7189840001	JIM CHAPMAN	06/30/87	LUNCHEON MEETING W/CONSTITUENTS AT LIBRARY OF CONGRESS RESTAURANT	36.73
07-13	7190580020	WILLIAM K MOORE	06/26/87–06/26/87	OVERNIGHT ACCOMMODATIONS AT BEST WESTERN TRAIL DUST INN, SULPHUR SPRINGS, TX	37.80
07-13	7190580019	Do	06/26/87–06/27/87	AMERICAN AIRLINES FROM WASHINGTON NATIONAL TO DALLAS FORT WORTH AND RETURN	515.00
07-13	7190580021	Do	06/26/87–06/27/87	RENTAL CAR - FROM DFW TO SULPHUR SPRINGS AND RETURN	90.18
07-13	7190580022	Do	06/27/87	GASOLINE FOR RENTAL CAR	12.10
07-21	7187330001	DANITA GRAVES	05/22/87–05/26/87	DELTA AIRLINES FROM DALLAS FORT WORTH TO WASHINGTON NATIONAL AND RETURN	218.00
07-21	7187330002	Do	05/22/87–05/26/87	HOTEL ACCOMMODATION AT DAYS INN, CRYSTAL CITY, VA (DC METRO AREA)	176.72
07-21	7201810025	DELORES COPE	05/22/87–05/26/87	STAFF TRAVEL FROM DULLES FORT WORTH TO WASHINGTON NATIONAL AND RETURN	218.00
07-21	7201810026	Do	05/22/87–05/26/87	HOTEL ACCOMMODATIONS AT DAYS INN, CRYSTAL CITY	176.72
07-21	7201810023	ROBERT MCCAIN	06/01/87–06/30/87	IN-DISTRICT TRAVEL FOR JUNE: 4,110 MILES @ .205/MILE	843.00
07-21	7201810024	Do	06/01/87–06/30/87	MEALS WHILE TRAVELING THROUGHOUT DISTRICT	94.25
07-22	7197420023	CABLE TV	07/01/87–07/31/87	CABLE TV SERVICE FOR SULPHUR SPRINGS DISTRICT OFFICE FOR JULY	16.25

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM CHAPMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-22	7197420021	JIM CHAPMAN	07/07/87	DINNER IN DALLAS EN ROUTE TO WASHINGTON, DC	15.08
07-22	7197420022	Do	07/07/87	CABFARE IN DALLAS TO AIRPORT EN ROUTE TO WASHINGTON, DC	26.00
07-22	7197420020	TELEPHONE ASNWERING SERVICE	06/01/87–06/30/87	ANSWERING SERVICE FOR JUNE FOR MARSHALL DISTRICT OFFICE	25.00
07-22	7197420024	THE CITY NATIONAL BANK	07/01/87–07/31/87	JULY LEASE PAYMENT ON TELEPHONE SERVICE IN SULPHUR SPRINGS DISTRICT OFFICE	186.00
07-23	7203260034	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	15.34
07-23	7203810031	Do	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	5.93
07-23	7204810017	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	.61
07-24	7198540018	CANTRELL/CUTTER PRINTING, INC	07/09/87	PRINTING OF 266,000 NEWSLETTERS	6,561.26
07-24	7198540022	GENERAL TELEPHONE CO OF THE SOUTHWEST	07/01/87–08/01/87	TELEPHONE SERVICE IN THE TEXARKANA DISTRICT OFFICE	141.77
07-24	7198540023	Do	07/01/87–08/01/87	AT&T COMMUNICATIONS TELEPHONE SERVICE IN THE TEXARKANA DISTRICT OFFICE	87.10
07-24	7198540019	DONALD W HOWARD	06/01/87–06/30/87	IN-DISTRICT TRAVEL FOR JUNE: 1,560 MILES AT .205/MILE	319.80
07-24	7198540021	Do	06/05/87	GASOLINE FOR RENTAL CAR	14.00
07-24	7198540020	Do	06/10/87	OVERNIGHT ACCOMMODATIONS AT SPANISH TRACE INN, ATHENS	19.08
07-24	7198540024	SOUTHWESTERN BELL	06/21/87–07/20/87	SOUTHWESTERN BELL TELEPHONE SERVICE IN MARSHALL DISTRICT OFFICE	191.81
07-24	7198540025	Do	06/21/87–07/20/87	AT&T COMMUNICATIONS FOR THE MARSHALL DISTRICT OFFICE	105.93
07-29	7208620023	AT&T INFORMATION SYSTEMS	06/10/87–07/09/87	TELEPHONE EQUIPMENT FOR THE PARIS DISTRICT OFFICE	57.36
07-29	7208620022	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FTS SERVICE IN SULPHUR SPRINGS DISTRICT OFFICE	73.65
07-29	7208620024	MARY LEONARD	05/22/87–05/26/87	DELTA AIRLINES FROM DALLAS FORT WORTH TO WASHINGTON NATIONAL AND RETURN	218.00
07-29	7208620025	Do	05/22/87–05/26/87	HOTEL ACCOMMODATION AT DAYS INN, CRYSTAL CITY	176.72
07-31	7210400001	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	406.31
07-31	7210910212	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT-TEXARKANA,TX	1,433.00
07-31	7210910250	Do	07/01/87–09/30/87	RENT- MARSHALL,TX	1,219.00
07-31	7210910251	Do	07/01/87–09/30/87	RENT- PARIS,TX	594.00
07-31	7210910257	Do	07/01/87–09/30/87	SULPHUR SPRINGS DISTRICT OFFICE	2,050.00
07-31	7212900081	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,604.21
07-31	7215810072	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		563.95
08-05	7208630038	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	93.00
08-05	7211200006	CONGRESSIONAL QUARTERLY INC	08/30/87–08/30/88	1 YR SUB	665.00
08-05	7211200004	NANCY J ROOKS	05/22/87–05/26/87	DELTA AIRLINES FROM DALLAS FORT WORTH TO WASHINGTON NATIONAL AND RETURN	218.00
08-05	7211200005	Do	05/22/87–05/26/87	HOTEL ACCOMODATIONS AT DAYS INN, CRYSTAL CITY	192.72
08-05	7211200002	JOAN J SNOW	05/22/87–05/26/87	DELTA AIRLINES FROM DALLAS FORT WORTH TO WASHINGTON NATIONAL AND RETURN	218.00
08-05	7211200003	Do	05/22/87–05/26/87	HOTEL ACCOMMODATIONS AT DAYS INN, CRYSTAL CITY	192.72
08-05	7211200007	SULPHUR SPRINGS NEWSTELEGRAM	07/18/87–07/17/88	DISTRICT NEWSPAPER - 1 YR SUB	63.00
08-05	7211200001	SUPREME COURT BULLETIN	07/13/87–07/12/88	1 YR SUB	26.00
08-07	7208300008	EXPRESS BUSINESS SYSTEMS	06/11/87	ONE IBM MEMORY CARTRIDGE FOR IBM SYSTEM 40	199.00
08-07	7208300007	MARY F FLOWERS	07/09/87–07/18/87	AMERICAN AIRLINES FROM WASHINGTON NATIONAL TO DALLAS FORT WORTH AND RETURN	270.00
08-13	7222440021	AT&T INFORMATION SYSTEMS	06/22/87–07/21/87	TELEPHONE EQUIPMENT FOR THE MARSHALL DISTRICT OFFICE	104.20
08-13	7222440022	JIM CHAPMAN	04/01/87–04/30/87	DIST TVL PVT AUTO 295 MI AT 20.5¢, SINGLE ENGINE PLANE 1110 MI AT 47¢, MULTI ENGINE PLANE 390 MI AT 78¢.	886.38
08-13	7222440023	Do	05/01/87–05/31/87	DIST TVL PVT AUTO 200 MI AT 20.5¢, SINGLE ENGINE PLANE 600 MI AT 47¢, MULTI ENGINE PLANE 200 MI AT 78¢.	479.00
08-13	7222440024	Do	06/01/87–06/30/87	DIST TVL PVT AUTO 415 MI AT 20.5¢, SINGLE ENGINE PLANE 1260 MI AT 47¢, MULTI ENGINE PLANE 300 MI AT 78¢.	911.28
08-13	7222440017	Do	07/16/87	OVERNIGHT ACCOMMODATIONS IN DALLAS ENROUTE TO WASHINGTON	64.90

08-13	7222440018	MARY F FLOWERS	07/23/87–07/28/87	DELTA AIRLINES FROM WASHINGTON NATIONAL TO DALLAS FORT WORTH AND RETURN	270.00
08-13	7222440014	LETA KAY	05/22/87–05/26/87	DELAT AIRLINES FROM DALLAS FORT WORTH TO WASHINGTON NATIONAL AND RETURN	218.00
08-13	7222440015	NELL H KING	05/22/87–05/26/87	DELTA AIRLINES FROM DALLAS FORT WORTH TO WASHINGTON NATIONAL AIRPORT	218.00
08-13	7222440019	M.E. SWING COMPANY, INC	07/28/87	REFRESHMENTS FOR VISITING CONSTITUENTS	32.50
08-13	7222440016	WILLIAM K MOORE	05/22/87–05/26/87	REIMB FOR RENTAL OF VAN TO TRANSPORT DISTRICT EMPLOYEES TO MEETINGS IN DC METROPLITAN AREA	224.95
08-17	7223820009	CABLE TV	08/01/87–08/31/87	CABLE TV SERVICE FOR SULPHUR SPRINGS DISTRICT OFFICE FOR AUGUST	16.25
08-17	7223820012	DHL AIRWAYS, INC	06/29/87–07/02/87	DELIVERY SERVICE - OFFICIAL	9.88
08-17	7223820007	GENERAL TELEPHONE CO OF THE SOUTHWEST	08/01/87–09/01/87	TELEPHONE SERVICE IN THE TEXARKANA DISTRICT OFFICE	141.77
08-17	7223820008	Do	08/01/87–09/01/87	AT&T COMMUNICATIONS TELEPHONE SERVICE IN THE TEXARKANA DISTRICT OFFICE	78.45
08-17	7223820013	GENERAL TELEPHONE COMPANY OF THE SW	07/22/87–08/22/87	TELEPHONE SERVICE FOR THE SULPHUR SPRINGS DISTRICT OFFICE	304.63
08-17	7223820014	Do	07/22/87–08/22/87	AT&T COMMUNICATIONS SERVICE FOR THE SULPHUR SPRINGS DISTRICT OFFICE	138.06
08-17	7223820010	SOUTHWESTERN BELL	06/09/87–07/08/87	TELEPHONE SERVICE IN THE PARIS DISTRICT OFFICE	193.61
08-17	7223820011	Do	06/09/87–07/08/87	AT&T COMMUNICATIONS IN THE PARIS DISTRICT OFFICE	32.78
08-17	7225530006	Do	07/21/87–08/20/87	SOUTHWESTERN BELL TELEPHONE SERVICE IN MARSHALL DISTRICT OFFICE	246.97
08-17	7225530007	Do	07/21/87–08/20/87	AT&T COMMUNICATIONS FOR THE MARSHALL DISTRICT OFFICE	186.89
08-17	7225530005	THE CITY NATIONAL BANK	08/01/87–08/31/87	AUGUST LEASE PAYMENT ON TELEPHONE SYSTEM IN SULPHUR SPRINGS DISTRICT OFFICE	186.00
08-21	7230540003	ROBERT MCCAIN	07/01/87–07/31/87	IN-DISTRICT TRAVEL FOR JULY: 3,525 MILES @ 20.5¢ PER MILE	722.62
08-21	7230540004	Do	07/01/87–07/31/87	MEALS WHILE TRAVELING IN DISTRICT	44.78
08-21	7230540005	TELEPHONE ASNWERING SERVICE	07/01/87–07/31/87	ANSWERING SERVICE FOR JULY FOR MARSHALL DISTRICT OFFICE	25.00
08-21	7230740009	LETA KAY	05/01/87–05/31/87	IN-DISTRICT TRAVEL FOR MAY: 766 MILES @ 20.5¢ PER MILE	157.03
08-21	7230740010	Do	05/13/87–05/14/87	OVERNIGHT ACCOMMODATIONS AT SPANISH TRACE INN IN ATHENS, TEXAS	63.23
08-21	7230740011	Do	06/01/87–06/30/87	IN-DISTRICT TRAVEL FOR JUNE: 802 MILES @ 20.5¢ PER MILE	164.41
08-21	7230740012	Do	06/26/87–06/27/87	OVERNIGHT ACCOMMODATIONS AT BEST WESTERN TRAIL DUST INN, SULPHUR SPRINGS, TEXAS	44.55
08-24	7232500042	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	40.00
08-25	7231710004	POSTMASTER	07/20/87	POSTAGE STAMPS (500 @ 22¢)	110.00
08-25	7233270006	AT&T INFORMATION SYSTEMS	07/10/87–08/09/87	TELEPHONE EQUIPMENT FOR THE PARIS DISTRICT OFFICE	57.22
08-25	7233270005	GENERAL SERVICES ADMIN	07/01/87–07/31/87	FTS SERVICE IN SULPHER DISTRICT OFFICE	73.65
08-26	7236540012	SOUTHWESTERN BELL	07/09/87–08/08/87	TELEPHONE SERVICE IN THE PARIS DISTRICT OFFICE	147.71
08-26	7236540013	Do	07/09/87–08/08/87	AT&T COMMUNICATIONS IN THE PARIS DISTRICT OFFICE	117.49
08-26	7237340037	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	26.93
08-28	7238620031	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	8.92
08-31	7243900082	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,606.16
08-31	7243920032	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		32.50
08-31	7244470032	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		681.14
09-03	7240530020	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	6.63
09-08	7251550001	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	148.76
09-11	7252420005	AT&T INFORMATION SYSTEMS	07/22/87–08/21/87	TELEPHONE EQUIPMENT FOR THE MARSHALL DISTRICT OFFICE	104.20
09-11	7252420007	DAVID R RAMAGE	08/11/87	PRINTING - TOWN MEETING CARDS	287.50
09-11	7252420006	Do	08/14/87	PRINTING - TEXT OF PEACE PLAN	29.00
09-11	7252420003	GENERAL TELEPHONE COMPANY OF THE SW	08/22/87–09/22/87	TELEPHONE SERVICE FOR THE SULPHUR SPRINGS DISTRICT OFFICE	269.23
09-11	7252420004	Do	08/22/87–09/22/87	AT&T COMMUNICATIONS SERVICE FOR THE SULPHUR SPRINGS DISTRICT OFFICE	102.11
09-11	7252420009	JACKSONVILLE DAILY PROGRESS	09/13/87–09/13/88	DISTRICT NEWSPAPER - 1 YR SUB	13.50
09-11	7252420008	MT. VERNON OPTIC-HERALD	10/01/87–09/30/88	DISTRICT NEWSPAPER - 1 YR SUB	14.50
09-14	7254430008	JAMES R CAMPBELL	08/18/87–08/19/87	OVERNIGHT ACCOMMODATIONS AT THE SHERATON TEXARKANA	43.20
09-14	7254430005	Do	08/18/87–08/22/87	AMERICAN AIRLINES FROM WASHINGTON NATIONAL TO DALLAS FORT WORTH AND RETURN	270.00
09-14	7254430006	Do	08/18/87–08/22/87	RENTAL CAR FOR DISTRICT TRAVEL	193.16
09-14	7254430009	Do	08/19/87–08/22/87	OVERNIGHT ACCOMMODATIONS AT THE BEST WESTERN TRAIL DUST INN IN SULPHUR SPRINGS	105.70
09-14	7254430013	Do	08/20/87	MEALS WHILE TRAVELING IN THE FIRST DISTRICT	21.15
09-14	7254430007	Do	08/21/87	GASOLINE FOR RENTAL CAR	9.62
09-14	7254430014	Do	08/21/87	COFFEE FOR CONSTITUENT BUSINESS MEETING	3.70
09-14	7254430010	JIM CHAPMAN	08/18/87–08/19/87	OVERNIGHT ACCOMMODATIONS AT SHERATON TEXARKANA	108.00
09-14	7254430012	Do	08/19/87	MEAL - IN TEXARKANA	6.25
09-14	7254430011	DANITA GRAVES	08/18/87–08/19/87	IN-DISTRICT TRAVEL FOR AUGUST: 202 MILES AT .205/MILE	41.41
09-14	7254430015	SOUTHWESTERN BELL	08/21/87–09/20/87	SOUTHWESTERN BELL TELEPHONE SERVICE IN MARSHALL DISTRICT OFFICE	275.37
09-14	7254430016	Do	08/21/87–09/20/87	AT&T COMMUNICATIONS FOR THE MARSHALL DISTRICT OFFICE	216.68
09-17	7257490028	CABLE TV	08/31/87–09/30/87	CABLE TV SERVICE FOR SULPHUR SPRINGS DISTRICT OFFICE FOR SEPTEMBER	16.25

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM CHAPMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-17	7257490011	JIM CHAPMAN	08/15/87	BRANIFF AIRLINES FROM WASHINGTON DULLES TO DALLAS-FORT WORTH	126.00
09-17	7257490012	Do	08/22/87	AMERICAN AIRLINES FROM DALLAS-FORT WORTH TO WASHINGTON NATIONAL	135.00
09-17	7257490017	GENERAL TELEPHONE CO OF THE SOUTHWEST	09/01/87–10/01/87	TELEPHONE SERVICE IN THE TEXARKANA DISTRICT OFFICE	158.00
09-17	7257490018	Do	09/01/87–10/01/87	AT&T COMMUNICATIONS TELEPHONE SERVICE IN THE TEXARKANA DISTRICT OFFICE	103.34
09-17	7257490016	GOBER & MERRELL CHEVROLET	08/17/87–08/21/87	RENTAL CAR FOR CONGRESSMAN WHILE HOME IN DISTRICT	108.00
09-17	7257490015	HENDERSON DAILY NEWS	10/25/87–10/24/88	DISTRICT NEWSPAPER - 1 YR SUB	81.00
09-17	7257490013	ROBERT MCCAIN	08/01/87–08/31/87	IN-DISTRICT TRAVEL FOR AUGUST: 2,525 MILES @ 20.5¢ PER MILE	517.63
09-17	7257490014	Do	08/01/87–08/31/87	MEALS WHILE TRAVELING IN DISTRICT	95.13
09-22	7261810028	POSTMASTER	09/02/87	POSTAGE STAMPS (500 @ 22¢)	110.00
09-23	7264700007	JIM CHAPMAN	09/16/87	POSTAGE TO MAIL US FLAG OVERSEAS TO SWEDEN TO CONSTITUENT WHO IS FOREIGN EXCHANGE STUDENT THERE.	15.80
09-23	7264700008	TELEPHONE ASNWERING SERVICE	08/01/87–08/31/87	ANSWERING SERVICE FOR AUGUST FOR MARSHALL DISTRICT OFFICE	25.00
09-24	7264520033	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	56.00
09-28	7267330012	AT&T INFORMATION SYSTEMS	08/10/87–09/09/87	TELEPHONE EQUIPMENT FOR THE PARIS DISTRICT OFFICE	57.22
09-28	7267330011	GENERAL SERVICES ADMIN	08/01/87–08/31/87	FTS SERVICE IN SULPHUR SPRINGS DISTRICT OFFICE	73.65
09-30	7273900083	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,631.16
09-30	7273920019	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/87–09/30/87		16.25
09-30	7274560031	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		311.84

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	94,705.99

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	40,140.90
TOTAL	**135,846.89**

OFFICE OF THE HON. BILL CHAPPELL JR

SALARIES

ALLEN, JOHN H	07/01/87–09/30/87	SPECIAL PROJECTS	18,125.01
CAMPBELL, JOYCE M	07/01/87–09/30/87	CASEWORKER-JACKSONVILLE DIST OFC	3,750.00
DAVIS, DAVID L	07/01/87–09/30/87	FIELD REPRESENTATIVE	5,250.00
DUPREE, ROBERT F, JR	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	7,562.49
FITZGERALD, KELLY	07/01/87–09/30/87	LEGIS CORR/COMP OPER	4,687.50
FLYNN, GEORGIA RUSSELL	07/01/87–09/30/87	DIST OFFICE MANAGER-DAYTONA BEACH	6,187.50
FRASER, JO ELLEN	07/01/87–09/30/87	DIR-JACKSONVILLE DIST OFF	7,749.99
HICKS, HENRY H	07/01/87–07/31/87	PRESS SECRETARY	3,750.00
HUHEEY, DIANE E	07/01/87–09/30/87	RECEPTIONIST/SECRETARY	4,374.99
HUNTLEY, ANNE E	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
KINSEY, ROSEMARY B	07/01/87–09/30/87	CASEWORKER-DAYTONA DIST OFFICE	5,375.01
KLEIN, CHRISTOPHER T	08/03/87–09/30/87	ADMINISTRATIVE ASSISTANT	8,700.00

		KNAPP, CHARLES F	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	4,374.99
		MAY, MICHAEL K.	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	5,000.01
		ROBERSON, JOAN BOHAN	07/01/87–09/30/87	CASEWORKER-DAYTONA BEACH DIST OFC	3,525.00
		SCHINDEL, LESLIE L	07/01/87–09/30/87	PERSONAL SECRETARY	7,562.49
		SCOTT, EVELYN W.	07/01/87–09/30/87	CASEWORKER - JACKSONVILLE DISTRICT OFFICE	1,793.76
		THOMAS, ROCHELLE K	07/06/87–09/30/87	EXECUTIVE ASST/PRESS SECRETARY	11,805.56

EXPENSES

07-13	7176290022	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	70.45
07-14	7194710007	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	259.31
07-17	7195310007	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	226.24
07-22	7202420016	ARCHER SERVICES, INC	05/04/87	COURIER SERVICE - DC	13.25
07-22	7202420017	AT&T INFORMATION SYSTEMS	05/06/87–06/06/87	EQUIPMENT LEASED - JAX DO	199.35
07-22	7202420018	GENERAL SERVICES ADMIN	05/01/87–05/31/87	MONTHLY LEASE - JAX DO	253.20
07-22	7202420020	NEWS-JOURNAL CORPORATION	06/24/87–06/24/88	SUBSCRIPTION RENEWAL - DAB DO	46.80
07-22	7202420019	THE NEWS & OBSERVER	06/10/87	PHOTOGRAPH COPY	8.00
07-22	7202540010	AT&T INFORMATION SYSTEMS	06/06/87–07/06/87	EQUIPMENT LEASED-JAX DO	199.35
07-22	7202540015	Do	07/04/87–08/04/87	LEASED EQUIPMENT - JAX DO	230.06
07-22	7202540022	BARRY MCDOWN	07/13/87	REPLACEMENT SIGN - JAX DO	60.00
07-22	7202540021	DAVID L DAVIS	06/01/87	MILEAGE - IN DISTRICT $.20 A MILE 1332 MILES	266.40
07-22	7202540014	FEDERAL EXPRESS CORP.	06/05/87	EXPRESS MAIL - DAB DO	21.00
07-22	7202540019	FLORIDA CLIPPING SERVICE	06/25/87	CLIPPING SERVICE	61.60
07-22	7202540029	FLORIDA POWER & LIGHT CO	06/01/87–06/30/87	UTILITY - DAB DO	266.04
07-22	7202540016	NEWS JOURNAL CORP.	06/25/87–06/25/88	SUBSCRIPTION RENEWAL - DAB DO	46.80
07-22	7202540017	SHAFER JANITORIAL SERVICE	06/01/87–06/30/87	MAINTENANCE - DAB DO	75.00
07-22	7202540012	SOUTHERN BELL	05/10/87–06/10/87	SOUTHERN BELL - JAX DO	70.21
07-22	7202540013	Do	05/10/87–06/10/87	AT&T - JAX DO	.25
07-22	7202540023	Do	07/02/87–08/02/87	SO. BELL - DAB DO	153.02
07-22	7202540024	Do	07/02/87–08/02/87	AT&T - DAB DO	8.59
07-22	7202540011	ST. AUGUSTINE RECORD	07/19/87–07/19/88	SUBSCRIPTION RENEWAL JAX DO	109.71
07-22	7202540020	THE WASHINGTON POST	08/03/87–08/03/88	SUBSCRIPTION RENEWAL 2 - 1 YEAR	124.80
07-22	7202550026	EASTERN AIRLINES, INC.	06/08/87	MEMBERS TRAVEL - FROM DAB TO DC	271.00
07-22	7202550028	GENERAL SERVICES ADMIN	06/01/87–06/30/87	MONTHLY CHARGE - TIAS - DAB	56.90
07-22	7202550029	Do	06/30/87	MONTHLY CHARGE - TIAS - JAX	253.20
07-22	7202550027	SUPERINTENDENT OF DOCUMENTS	06/18/87	SUBSCRIPTION RENEWAL - JAX DO - KEY OFFICERS OF FOREIGN SERVICE GUIDE	5.00
07-22	7202550030	WEEKLY FEDERAL EMPLOYEES NEWS DIGEST	07/15/87–07/15/88	SUBSCRIPTION	38.00
07-23	7203230003	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C & P LONG DISTANCE SERVICE	3.33
07-23	7203650023	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	57.78
07-23	7204720013	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	.32
07-29	7204250020	AIR TRAVEL SERVICE	06/18/87–06/21/87	MEMBER'S TRAVEL DC TO DAYTONA BEACH DAB TO DC	541.00
07-29	7204250022	Do	06/26/87–06/29/87	MEMBER'S TRAVEL DC-ATL-DAB DAB-ATL-DC	551.00
07-29	7204250021	Do	07/09/87–07/12/87	MEMBERS TRAVEL DC-ATL/GAINESVILLE ENROUTE TO DAB DAB-ATL-DC	458.00
07-30	7210890092	A.A. ROSEN & M. BANKHALTER	07/01/87–07/30/87	RENT DIPLOMATIC CTR SOUTH #130 DAYTONA BEACH, FL. 32018	691.95
07-30	7210890093	SJP-SAN JOSE	07/01/87–07/30/87	RENT 8789 SAN JOSE BLVD JACKSONVILLE, FL	833.33
07-31	7209410021	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	141.59
07-31	7212210007	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	226.24
07-31	7212900174	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,081.67
07-31	7212920072	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		32.50
07-31	7215810052	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		965.69
08-06	7216630005	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	224.60
08-10	7218450015	AIR TRAVEL SERVICE	07/02/87	TRAVEL - MEMBER - TO & FROM DISTRICT DC-DAYTONA BEACH, FL-DC	551.00
08-10	7218450016	Do	07/16/87–07/20/87	TRAVEL MEMBER TO & FROM DISTRICT DC-DAYTONA BEACH, FL-DC	551.00
08-10	7218450017	BILL CHAPPELL	05/01/87–07/30/87	MILEAGE REIMB IN DISTRICT (2420 MILES AT .20)	484.00
08-10	7218450014	DAVID R RAMAGE	07/14/87	PRINTED MATERIAL - BUSINESS CARDS - THOMAS	21.00
08-10	7218450013	Do	07/21/87	PRINTED MATERIAL - NEWSLETTER	6,696.00
08-10	7218450012	FEDERAL EXPRESS CORP.	07/02/87	EXPRESS MAIL	14.00
08-10	7218450021	CHARLES F KNAPP	07/17/87	TAXI REIMB IN DISTRICT FROM AIRPORT	10.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL CHAPPELL JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-10	7218450018	SHAFER JANITORIAL SERVICE	07/01/87–07/31/87	MAINTENANCE - DAB DO	75.00
08-10	7218450019	SOUTHERN BELL	06/10/87–07/09/87	SO. BELL - TEL SERVICE - JAX DO	70.21
08-10	7218450020	Do	06/10/87–07/09/87	AT&T - JAX DO	.61
08-25	7231710005	POSTMASTER	07/29/87	STAMPS - 1000 AT .22	220.00
08-26	7237330024	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATONS LONG DISTANCE SERVICE	60.80
08-28	7238610004	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	6.97
08-28	7238890091	A.A. ROSEN & M. BANKHALTER	08/01/87–08/30/87	RENT DIPLOMATIC CTR SOUTH #130 DAYTONA BEACH, FL. 32018	691.95
08-28	7238890092	SJP-SAN JOSE	08/01/87–08/30/87	RENT 8789 SAN JOSE BLVD JACKSONVILLE, FL	833.33
08-31	7243900175	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,081.67
08-31	7243920033	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		3.25
08-31	7244470011	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		1,553.28
09-03	7238860017	AT&T INFORMATION SYSTEMS	07/06/87–08/05/87	LEASE/RENTAL-JACKSONVILLE	199.35
09-03	7238860018	Do	08/04/87–09/03/87	LEASE / RENTAL DAYTONA BEACH	230.06
09-03	7238860002	AVIATION WEEK & SPACETECHNOLOGY	11/01/87–11/01/88	SUBSCRIPTION RENEWAL	55.00
09-03	7238860013	CITY NEWS PUBLISHING CO	09/01/87–09/01/88	SUBSCRIPTION RENEWAL	25.00
09-03	7238860014	DAVID R RAMAGE	07/29/87	PRINTED MATERIAL - DEAR COLLEAGUE - TELECOMMUNICATIONS	10.90
09-03	7238860006	DAVID L DAVIS	07/03/87–07/21/87	MILEAGE REIMBURSEMENT IN DISTRICT 1100 MILES @ .20¢ PER MILE	220.00
09-03	7238860007	FEDERAL EXPRESS CORP.	07/31/87	EXPRESS DELIVERY SERVICE	23.00
09-03	7238860008	Do	08/07/87	EXPRESS DELIVERY SERVICE	23.00
09-03	7238860012	FLORIDA CLIPPING SERVICE	07/20/87	CLIPPING SERVICE	52.00
09-03	7238860001	GEORGIA RUSSELL FLYNN	08/11/87	OFFICE SUPPLIES	22.36
09-03	7238860009	Do	08/17/87	MILEAGE REIMBURSEMENT IN DISTRICT 128 MILES @ .20¢ PER MILE	25.60
09-03	7238860019	FPL	06/30/87–07/30/87	UTILITY - DAYTONA BEACH	278.15
09-03	7238860005	JO ELLEN FRASER	08/09/87–08/17/87	MILEAGE REIMBURSEMENT - IN DISTRICT @ .20¢ PER MILE 241 MILES	48.20
09-03	7238860015	GENERAL SERVICES ADMIN	07/01/87–07/31/87	MONTHLY FTS DAYTONA BEACH - TIAS	56.90
09-03	7238860016	Do	07/31/87	MONTHLY FTS CHARGE - TIAS JACKSONVILLE, FL	253.20
09-03	7238860010	SOUTHERN BELL	08/02/87–09/01/87	TELEPHONE SERVICE - DAB SOUTHERN BELL	149.17
09-03	7238860011	Do	08/02/87–09/01/87	AT&T -DAB	10.15
09-03	7238860004	THE HERTZ CORP	07/10/87–07/12/87	RENTAL CAR - IN DISTRICT FOR MEMBER	149.58
09-03	7238860003	UNIVERSITY PRODUCTS, INC.	08/13/87	OFFICE SUPPLY - PAPER	50.90
09-03	7240520018	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	1.31
09-03	7244700013	AEROSPACE DAILY	09/11/87–12/11/87	SUBSCRIPTION RENEWAL	226.25
09-03	7244700016	AIR TRAVEL SERVICE	08/09/87–08/21/87	TRAVEL - STAFF - CHRIS KLEIN DC-JACKSONVILLE, FL-DAYTONA BEACH, FL-DC	298.00
09-03	7244700017	CHRISTOPHER T KLEIN	08/09/87–08/11/87	HOTEL IN DISTRICT	76.30
09-03	7244700014	SOUTHERN BELL	07/10/87–08/09/87	SOUTHERN BELL - JAX DO	71.96
09-03	7244700015	Do	07/10/87–08/09/87	AT&T - JAX DO	1.97
09-03	7245430022	BILL CHAPPELL	08/11/87	MEAL EXPENSE WHILE TRAVELING IN THE DISTRICT	16.00
09-03	7245430023	DAVID L DAVIS	08/11/87	MEAL EXPENSE WHILE TRAVELING IN THE DISTRICT	16.00
09-03	7245430019	CHRISTOPHER T KLEIN	08/09/87	TAXI FARE - RAYBURN TO NATIONAL AIRPORT	6.45
09-03	7245430020	Do	08/09/87–08/21/87	MEALS - IN DISTRICT	126.96
09-03	7245430021	Do	08/09/37–08/21/87	TRAVEL EXPENSES - DRY CLEANING	16.24
09-08	7251520027	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	127.39
09-11	7252590006	ARCHER SERVICES, INC	08/22/87	COURIER	22.50
09-11	7252590009	DAVID R RAMAGE	08/20/87	PRINTED MATERIAL - MEMO PAD	72.50

09-11	7252590008	FEDERAL EXPRESS CORP.	08/28/87	EXPRESS MAIL	38.00
09-11	7252590007	SHAFER JANITORIAL SERVICE	08/01/87–08/31/87	MAINTENANCE - DAB - AUGUST	75.00
09-11	7252590015	ROCHELLE K THOMAS	08/03/87	MEALS - IN DISTRICT	28.78
09-11	7252590014	Do	08/03/87–08/07/87	TAXI TO AND FROM NATIONAL AIRPORT	20.00
09-11	7252590010	Do	08/03/87–08/27/87	TRAVEL REIMBURSEMENT - FLIGHT 8/3 WASH/DAYTON BEACH, FL; 8/27 DAYTON BEACH, FL/WASH, DC	269.00
09-11	7252590011	Do	08/03/87–08/27/87	IN DISTRICT TRAVEL EXPENSES RENTAL CAR	557.24
09-11	7252590013	Do	08/03/87–08/27/87	IN DISTRICT EXPENSE - GAS FOR RENTAL CAR	57.44
09-11	7252590012	Do	08/06/87	IN DISTRICT EXPENSE - HOTEL	61.23
09-25	7267420024	AIR TRAVEL SERVICE	08/26/87–09/03/87	PLANE TRAVEL DC-DAYTONA BEACH, FL (DIST)-DC FOR CHRIS KLEIN	244.00
09-25	7267420014	AT&T INFORMATION SYSTEMS	08/06/87–09/05/87	EQUIPMENT LEASE/RENTALS - JAX DO	199.35
09-25	7267420022	Do	09/04/87–10/03/87	EQUIPMENT LEASE/RENTAL - DAB DO	230.06
09-25	7267420015	CONGRESSIONAL QUARTERLY INC	12/20/87–12/20/88	SUBSCRIPTION RENEWAL - DC	715.00
09-25	7267420005	DAVID R RAMAGE	09/10/87	PRINTED MATERIAL - BUSINESS CARDS - KAY THOMAS	21.00
09-25	7267420011	DAVID L DAVIS	08/04/87–08/29/87	MILEAGE REIMB IN DISTRICT 1508 MILES AT .20	301.60
09-25	7267420018	EASTERN AIRLINES, INC.	07/16/87	PLANE FARE WASHINGTON-ATLANTA, GA-DAYTONA BEACH FOR CHUCK KNAPP	124.00
09-25	7267420019	Do	07/19/87	PLANE FARE DAYTONA BEACH-ATLANTA, GA-WASHINGTON FOR CHUCK KNAPP	145.00
09-25	7267420017	Do	07/20/87	PLANE FARE DAYTONA BEACH TO WASHINGTON, DC FOR BILL CHAPPELL	30.00
09-25	7267420009	FLORIDA CLIPPING SERVICE	08/25/87–09/25/87	CLIPPING SERVICE - DC	58.40
09-25	7267420008	FLORIDA POWER & LIGHT CO	07/30/87–08/31/87	UTILITY - DAB DO	250.59
09-25	7267420021	JO ELLEN FRASER	08/27/87	MILEAGE REIMB IN DISTRICT 153 MILES AT .20	30.60
09-25	7267420010	Do	09/11/87–09/15/87	MILEAGE REIMB IN DISTRICT 85 MILES AT .20	17.00
09-25	7267420002	GENERAL SERVICES ADMIN	10/01/85–10/31/85	MONTHLY TEL. CHARGE - FTS - DAB DO	451.80
09-25	7267420003	Do	10/01/85–10/31/85	MONTHLY TEL. CHARGE - FTS - JAX DO	790.78
09-25	7267420001	Do	11/01/85–11/30/85	MONTHLY TEL. CHARGE - FTS - DAB DO	451.80
09-25	7267420004	Do	11/01/85–11/30/85	MONTHLY TEL. CHARGE - FTS - JAX DO	612.82
09-25	7267420012	Do	08/01/87–08/31/87	MONTHLY TEL. CHARGE - FTS - JAX DO	253.20
09-25	7267420013	Do	08/01/87–08/31/87	MONTHLY TEL. CHARGE - FTS - DAB DO	56.90
09-25	7267420020	CHRISTOPHER T KLEIN	08/13/87–08/21/87	REIMB - IN DISTRICT - HOTEL	216.00
09-25	7267420023	NATIONAL JOURNAL	09/02/87	REFERENCE MATERIAL - ALMANAC OF AMERICAN POLITICS	36.95
09-25	7267420006	SOUTHERN BELL	09/02/87–10/01/87	SOUTHERN BELL TEL. SERVICE - DAB DO	157.42
09-25	7267420007	Do	09/02/87–10/01/87	AT&T - DAB DO	6.29
09-25	7267420016	THE COMEDY CENTER	09/01/87	SUBSCRIPTION RENEWAL - DC	72.00
09-29	7268800018	CHRISTOPHER T KLEIN	08/26/87–09/03/87	REIMB EXPENSES IN DISTRICT - MEALS	174.62
09-29	7268800019	Do	08/26/87–09/03/87	REIMB EXPENSES - TAXI CAB	10.00
09-29	7268800020	Do	08/26/87–09/03/87	REIMB EXPENSES - RENTAL CAR IN DISTRICT	175.67
09-29	7268800021	Do	08/26/87–09/03/87	REIMB EXPENSES - GASOLINE IN DISTRICT	22.50
09-29	7268800022	Do	08/26/87–09/03/87	REIMB EXPENSES - DRY CLEANING WHILE IN DISTRICT	8.62
09-29	7271890091	A.A. ROSEN & M. BANKHALTER	09/01/87–09/30/87	RENT DIPLOMATIC CTR SOUTH #130 DAYTONA BEACH, FL. 32018	691.95
09-29	7271890092	SJP-SAN JOSE	09/01/87–09/30/87	RENT 8789 SAN JOSE BLVD JACKSONVILLE, FL	833.33
09-30	7273900177	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,332.81
09-30	7274560011	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		1,196.97

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	109,574.30

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	39,114.67
TOTAL	**149,688.97**

OFFICE OF THE HON. GENE CHAPPIE

EXPENSES

08-10	7216410014	CALI COMMUNICATIONS, INC	12/05/86	PRINTING - DISTRICT-WIDE NEWSLETTER	6,530.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. GENE CHAPPIE—Con.					
09-03	7244700018	CHICO BUILDING MAINTENANCE	10/01/86–12/31/86	JANITORIAL SERVICE FOR DISTRICT OFFICE FOR THREE MONTH	144.00
				EXPENDITURES FOR 3RD QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	6,674.00
				TOTAL	**6,674.00**
OFFICE OF THE HON. RICHARD BRUCE CHENEY					
SALARIES					
		ALLEMAN, KRISTEN	07/01/87–07/31/87	D.C. INTERN	600.00
		ANELLI, JOHN	08/01/87–09/30/87	SHARED EMPLOYEE	550.00
		AYERS, CYNTHIA	07/01/87–09/30/87	CORRESPONDENT	3,866.66
		BENZER, SUSAN L	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	7,250.01
		BREWER, HOLLIS B	07/01/87–08/21/87	D.C. INTERN	1,020.00
		EMBODY, KATHLEEN S	07/01/87–09/30/87	EXECUTIVE ASSISTANT	12,750.00
		HALL, CECELIA M	07/01/87–09/30/87	CORRESPONDENCE MANAGER	5,000.01
		HOFFMAN, PAUL DAVID	07/01/87–09/30/87	STATE DIRECTOR	6,750.00
		HOFMAN, STEVEN	07/01/87–07/31/87	STAFF ASSISTANT	275.00
		HOLTZ, AVERILL	07/01/87–09/30/87	SECRETARY	3,249.99
		HOWE, PATRICIA J	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	16,500.00
		LEFFLER, CAROL A	07/01/87–09/30/87	OFFICE MANAGER	4,500.00
		MEYER, VINCENT	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	600.00
		NORMAN, TEDDI ANN	07/01/87–09/30/87	RECEPTIONIST	3,875.01
		NORRIS, RUTHANN	07/01/87–09/30/87	OFFICE MANAGER	4,875.00
		NORTH, BILL	07/06/87–08/28/87	D.C. INTERN	1,060.00
		PADILLA, ANTHONY A	07/01/87–09/30/87	FIELD REPRESENTATIVE	5,250.00
		SMITH, HENRY	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	2,700.00
		STEEN, JAMES ERIC	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	8,499.99
		SULLIVAN, BARBARA J	07/01/87–09/30/87	PRINTER	1,716.66
		WILLIAMS, LOUIS ALAN	07/01/87–09/30/87	PRESS SECRETARY/LEGIS ASSISTANT	13,250.01
EXPENSES					
07-07	7181480009	CASPER AIR SERVICE	06/06/87	CHARTERED FLIGHT FOR CONGRESSMAN CHENEY -- DENVER TO SHERIDAN TO DENVER	1,884.24
07-07	7181480010	Do	06/13/87	CHARTERED FLIGHT FOR CONGRESSMAN CHENEY -- DENVER TO FORT BRIDGER TO CASPER	1,262.45
07-07	7181480011	Do	06/15/87	CHARTERED FLIGHT FOR CONGRESSMAN CHENEY -- JACKSON TO DENVER	1,452.50
07-07	7181480029	CASPER STAR TRIBUNE	02/27/87–02/27/88	1 YEAR SUBSCRIPTION -- GREEN RIVER DISTRICT OFFICE	106.60
07-07	7181480002	CONGRESSIONAL MANAGEMENT FOUNDATION	06/12/87	1-A CONGRESSIONAL INTERN HANDBOOK	7.00
07-07	7181480003	Do	06/12/87	1-THE CMF LEGISLATIVE RESOURCE GUIDE	7.00
07-07	7181480007	DINERS CLUB INTERNATIONAL	05/02/87	FOOD DURING OFFICIAL TRAVEL TO DISTRICT	1.60
07-07	7181480008	Do	06/05/87–06/06/87	LODGING AND MEALS IN DENVER DURING OFFICIAL TRAVEL RE: TRIP TO/FROM DISTRICT	119.72
07-07	7181480005	NAGEL MOTORS	03/12/87	ENDORSEMENT CHARGE ON INSURANCE PREMIUM--THE HARTFORD	5.00
07-07	7181480004	Do	06/22/87–07/22/87	JUNE LEASE PAYMENT FOR OFFICIAL CAR	586.99

07-07	7181480006	VISA, FIRST VIRGINIA BANK	05/01/87–05/03/87	AIRFARE DC-DENVER-DC FOR CONGRESSMAN CHENEY DURING OFFICIAL TRAVEL TO DIST--CASPER-CHEYENNE THRU DENVER.	366.00
07-08	7181400036	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	222.00
07-13	7189840006	GENERAL SERVICES ADMIN	05/01/87–05/31/87	CASPER DISTRICT OFFICE - PHONE SERVICE	56.28
07-13	7189840005	Do	05/31/87	CHEYENNE DISTRICT OFFICE - PHONE SERVICE	50.68
07-13	7189840004	MCI - COMMERCIAL SERVICE	06/02/87	TOLL CALLS FOR CHEYENNE DISTRICT OFFICE	.55
07-13	7189840007	NEW YORK TIMES	06/22/87–09/20/87	3 MONTH SUBSCRIPTION	58.50
07-13	7191780023	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	13.18
07-22	7202420028	AT&T INFORMATION SYSTEMS	06/01/87–06/30/87	LEASED TELEPHONE EQUIPMENT FOR CHEYENNE DISTRICT OFFICE	6.86
07-22	7202420029	Do	06/01/87–06/30/87	LEASED TELEPHONE EQUIPMENT FOR CASPER DISTRICT OFFICE	12.44
07-22	7202420030	Do	06/01/87–06/30/87	LEASED TELEPHONE EQUIPMENT FOR GREEN RIVER DISTRICT OFFICE	48.35
07-22	7202420023	PAUL DAVID HOFFMAN	04/09/87–06/19/87	GASOLINE FOR STAFF CAR DURING OFFICIAL TRAVEL IN DISTRICT -	93.25
07-22	7202420026	Do	04/12/87–06/19/87	MEALS DURING OFFICIAL TRAVEL FOR OFFICE HOURS IN CODY-LANDER-RIVERTON-SHERIDAN-BUFFALO	32.15
07-22	7202420024	Do	05/29/87–05/31/87	MILEAGE FROM CASPER TO YELLOWSTONE LAKE LODGE & BACK 588 MI AT .21¢	123.48
07-22	7202420025	Do	05/29/87–05/31/87	MEAL FOR GREATER YELLOWSTONE COALITION MEETING WITH PARK OFFICIALS	11.90
07-22	7202420027	Do	06/05/87–06/06/87	LODGING & MEALS DURING OFFICIAL TRIP TO SHERIDAN WITH CONGRESSMAN TO STOCK GROWERS MEETING	79.92
07-22	7202420021	ANTHONY A PADILLA	06/13/87–06/13/87	OFFICIAL TRAVEL FROM GREEN RIVER TO EVANSTON FOR VISIT BY REP. CHENEY 190 MILES AT .21 PER MILE	39.90
07-22	7202420022	Do	07/01/87–07/01/87	OFFICIAL TRAVEL FROM GREEN RIVER TO ROCK SPRINGS FOR BLM CONGRESSIONAL BRIEFING 30 MILES AT .21/ MILE.	6.30
07-22	7202540028	DAVE LEITCH, INC.	06/30/87	SUPPLIES FOR A.B. DICK PRESS	32.72
07-22	7202540025	MOUNTAIN BELL	05/25/87–06/25/87	TELEPHONE SERVICE - GREEN RIVER OFFICE	51.54
07-22	7202540026	Do	05/25/87–06/25/87	AT&T COMMUNICATIONS	1.98
07-22	7202540027	WYOMING NEWSPAPER CLIPPING SERVICE	06/01/87–06/30/87	CLIPPING SERVICE FOR JUNE	75.24
07-23	7203250020	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C & P LONG DISTANCE SERVICE	18.52
07-23	7204220038	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	.92
07-23	7204300025	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	82.30
07-29	7208310020	AMERICAN ENTERPRISE INSTITUTE	11/01/87–11/01/88	SUBSCRIPTION RENEWAL, PUBLIC OPINION	26.00
07-29	7208310032	DINERS CLUB INTERNATIONAL	06/12/87–06/13/87	LODGING FOR CONGRESSMAN CHENEY IN DENVER	83.64
07-29	7208310022	GENERAL SERVICES ADMIN	06/30/87	CASPER DISTRICT OFFICE, PHONE SERVICE	54.31
07-29	7208310023	Do	06/30/87	CHEYENNE DISTRICT OFFICE, PHONE SERVICE	36.60
07-29	7208310019	HOUSE OF REPRESENTATIVES RESTAURANT	06/24/87	LUNCH WITH CONSTITUENTS	19.00
07-29	7208310021	MCI - COMMERCIAL SERVICE	07/02/87	TOLL CALLS FOR CHEYENNE DISTRICT OFFICE	.55
07-30	7210890094	GERALD J.PALMER	07/01/87–07/30/87	RENT 91 W.FLAMING GORGE WAY GREEN RIVER, WY. 82935	315.00
07-31	7210730003	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	148.31
07-31	7210910267	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT CASPER, WYOMING 00000	2,021.00
07-31	7210910268	Do	07/01/87–09/30/87	RENT CHEYENNE WY 00000	773.00
07-31	7212900041	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		889.46
07-31	7215810073	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		201.68
08-05	7208630039	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	54.00
08-17	7226230008	AT&T INFORMATION SYSTEMS	07/01/87–07/31/87	LEASED TELEPHONE EQUIPMENT CHEYENNE OFFICE	7.46
08-17	7226230009	Do	07/01/87–07/31/87	LEASED TELEPHONE EQUIP GREEN RIVER OFFICE	48.71
08-17	7226230010	Do	07/01/87–07/31/87	LEASED TELEPHONE EQUIP CASPER OFFICE	13.45
08-17	7226230007	MOUNTAIN BELL	06/25/87–07/24/87	TELEPHONE SERVICE GREEN RIVER OFFICE	51.54
08-17	7226230011	R.L. POLK & CO	08/12/87	CHEYENNE CITY DIRECTORY	83.00
08-17	7226230012	WYOMING NEWSPAPER CLIPPING SERVICE	07/01/87–07/31/87	CLIPPING SERVICE FOR JULY	89.74
08-24	7231530005	THE NEWS-RECORD	09/25/87–09/25/88	ONE YEAR SUBSCRIPTION (GILLETTE)	90.00
08-24	7232500043	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	18.00
08-25	7231710006	POSTMASTER	07/09/87	STAMPS FOR OFFICIAL USE	66.00
08-25	7233270012	ANTHONY A PADILLA	07/17/87–07/17/87	OFC TVL FR GREEN RIVER TO BIG PINEY & PINEDALE FOR OFC HRS & MTG W/FOREST SERVICE OFCLS 290 MI @ .21/MI.	60.90
08-25	7233270013	Do	07/17/87–07/17/87	LUNCH	4.64
08-25	7233270014	Do	08/03/87–08/03/87	OFC TVL FR GREEN RIVER TO CHEYENNE FOR TOUR & MTG W/AIR FORCE OFCLS RE: MX MISSILE SYSTEM 542 MI @ .21.	113.82
08-25	7233270015	Do	08/03/87–08/03/87	LUNCH	12.00
08-25	7233270016	Do	08/05/87–08/05/87	LUNCH AFTON OFFICE HOURS	3.12

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICHARD BRUCE CHENEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-25	7233270007	Do	08/07/87–08/07/87	OFFICIAL TRAVEL FROM GREEN RIVER TO ROCK SPRINGS FOR JACKSON OFFICE HOURS 30 MILES @ .21 PER MILE.	6.30
08-25	7233270008	Do	08/07/87–08/07/87	LUNCH, JACKSON OFFICE HOURS	5.40
08-25	7233270009	Do	08/11/87–08/11/87	GREEN RIVER-RAWLINS TOUR OF WILDERNESS STUDY AREA & MTGS W/BLM ON WILDERNESS & RESOURCE MGT 250 @ .21¢.	52.50
08-25	7233270010	Do	08/11/87–08/11/87	2 MEALS	16.09
08-25	7233270011	Do	08/13/87–08/13/87	OFFICIAL TRAVEL FROM GREEN RIVER TO ROCK SPRINGS FOR MONTHLY BLM CONGRESSIONAL BRIEFING 30 MI @ .21/MI.	6.30
08-26	7236300024	FIRST VIRGINIA BANK	06/05/87–06/06/87	AIRFARE DC-DENVER-DC FOR CONGRESSMAN CHENEY, OFFICIAL TRAVEL TO WYOMING VIA DENVER	366.00
08-26	7236300022	GENERAL SERVICES ADMIN	07/01/87–07/31/87	TELEPHONE SERVICES, CHEYENNE DISTRICT OFFICE	65.02
08-26	7236300023	Do	07/01/87–07/31/87	TELEPHONE SERVICES, CASPER DISTTRICT OFFICE	62.49
08-26	7236300021	MCI - COMMERCIAL SERVICE	08/02/87	TOLL CALLS FOR CHEYENNE DISTRICT OFFICE	.55
08-26	7237730026	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	29.43
08-28	7238650021	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	1.69
08-28	7238890093	GERALD J.PALMER	08/01/87–08/30/87	RENT 91 W.FLAMING GORGE WAY GREEN RIVER, WY. 82935	315.00
08-31	7243900041	*(EQUIPMENT ALLOWANCE)*	05/01/85–12/31/85		465.20
08-31	7243900042	Do	08/01/87–08/31/87		545.15
08-31	7244470033	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		284.97
09-03	7240550016	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	4.48
09-08	7251620003	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	135.86
09-23	7264700013	MULTIGRAPHICS	08/25/87	PRINTING SUPPLIES FOR NEWSLETTER	271.90
09-23	7264700017	NAGEL MOTORS	07/22/87–09/22/87	JULY AND AUGUST LEASE FOR OFFICIAL CAR	1,173.98
09-23	7264700014	RUTHANN NORRIS	08/12/87	CHEYENNE-BURNS-PINE BLUFFS-ALBIN-LAGRANGE AND RETURN F/OFC HOURS F/CONG CHENEY, 200 MI @ .205/MI.	41.00
09-23	7264700016	Do	08/22/87	CHEYENNE-WHEATLAND-TORRINGTON AND RETURN WITH CONG CHENEY 210 MI @ .205 PER MILE	43.05
09-23	7264700015	Do	08/24/87	CHEYENNE-LARAMIE-RAWLINS AND RETURN WITH CONG CHENEY, 300 MI @ .205 PER MILE	61.50
09-23	7264700025	ANTHONY A PADILLA	08/24/87–08/25/87	OFCL TVL FM GREEN RVR TO RAWLINS, ROCK SPRGS & LANDER F/OFC HRS & RECESS VISIT BY CONG 540 MI X .21.	113.40
09-23	7264700012	Do	08/25/87–08/25/87	WHILE IN TRAVEL STATUS LUNCHEON AT WHICH CONGRESSMAN CHENEY WAS THE SPEAKER	6.50
09-23	7264700009	JAMES ERIC STEEN	07/29/87–08/11/87	ROUND TRIP TRAVEL FROM WASHINGTON TO CASPER FOR OFFICIAL BUSINESS	494.00
09-23	7264700010	Do	07/29/87–08/11/87	HOTEL - MOTEL ROOMS WHILE IN DISTRICT ON OFFICIAL TRAVEL	644.40
09-25	7267430012	AT&T INFORMATION SYSTEMS	08/01/87–08/31/87	LEASED TELEPHONE EQUIPMENT CHEYENNE OFFICE	7.46
09-25	7267430013	Do	08/01/87–08/31/87	LEASED TELEPHONE EQUIPMENT GREEN RIVER OFFICE	48.71
09-25	7267430014	Do	08/01/87–08/31/87	LEASED TELEPHONE EQUIPMENT CASPER OFFICE	13.45
09-25	7267430001	CASPER AIR SERVICE	08/19/87	CHARTER, DENVER TO GILLETTE FOR MEMBER	1,375.00
09-25	7267430002	Do	08/26/87	CHARTER, LANDER TO DENVER FOR MEMBER	1,097.00
09-25	7267430003	Do	08/28/87	CHARTER, DENVER TO RIVERTON FOR MEMBER	971.85
09-25	7267430004	Do	09/07/87	CHARTER, WEST YELLOWSTONE TO DENVER FOR MEMBER	1,097.21
09-25	7267430016	CONGRESSIONAL QUARTERLY INC	12/20/87–12/20/88	1 YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	715.00
09-25	7267430022	FEDERAL YELLOW BOOK WASHINGTON MONITOR	01/01/88–12/31/88	RENEW SUBSCRIPTION CASPER OFFICE	145.00
09-25	7267430019	MOUNTAIN BELL	07/25/87–08/24/87	TELEPHONE SERVICE GREEN RIVER OFFICE	51.54
09-25	7267430020	Do	07/25/87–08/24/87	MOUNTAIN BELL ITEMIZED CALLS GREEN RIVER OFFICE	3.23
09-25	7267430023	NAGEL MOTORS, INC.	07/29/87–08/13/87	REPAIRS MADE ON OFFICIAL LEASED CAR	45.90
09-25	7267430005	OFFICIAL AIRLINE GUIDES, INC.	01/01/88–12/31/88	SUBSCRIPTION RENEWAL	154.00

09-25	7267430018	R.L. POLK & CO.	08/25/87	CITY DIRECTORY FOR CHEYENNE DISTRICT OFFICE	93.00
09-25	7267430021	THOMAS J LANKFORD	08/15/87	PLATES AND NEGATIVES, PRINTING SUPPLIES FOR NEWSLETTER	144.00
09-25	7267430007	VISA, FIRST VIRGINIA BANK	06/12/87–06/15/87	AIRFARE FOR CONGRESSMAN CHENEY DC-DENVER-DC EN ROUTE TO DISTRICT	366.00
09-25	7267430009	Do	08/19/87–08/20/87	MEMBER'S LODGING AND MEALS, BUFFALO, WY	49.25
09-25	7267430008	Do	08/20/87	ROOM FOR PRESS CONFERENCE, SHERIDAN	35.32
09-25	7267430010	Do	08/24/87	MEMBER'S MEAL, ROCK SPRINGS	17.44
09-25	7267430006	Do	08/24/87–08/25/87	MEMBER'S LODGING, ROCK SPRINGS	34.11
09-25	7267430011	Do	08/25/87–08/26/87	MEMBER'S LODGING AND MEALS, RIVERSTON	42.22
09-25	7267430015	WESTERN UNION	08/07/87	TELEGRAPH SERVICE TO MIDWEST, WYOMING	13.70
09-25	7267430017	WYOMING NEWSPAPER CLIPPING SERVICE	08/01/87–08/31/87	CLIPPING SERVICE FOR AUGUST	89.37
09-29	7271890093	GERALD J.PALMER	09/01/87–09/30/87	RENT 91 W.FLAMING GORGE WAY GREEN RIVER, WY. 82935	315.00
09-30	7273900041	*(EQUIPMENT ALLOWANCE)*	12/01/86–12/31/86		(114.64)
09-30	7273900042	Do	09/01/87–09/30/87		384.59
09-30	7274560032	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		182.69

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	600.00
MEMBERS CLERK HIRE	103,538.34

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	24,792.55
TOTAL	**128,930.89**

OFFICE OF THE HON. JAMES MCCLURE CLARKE

SALARIES

BRYANT, AUDREY BERRY	08/03/87–09/30/87	CASEWORKER	2,900.00
BUCK, WENDY K	09/08/87–09/30/87	D.C. INTERN	460.00
CLARK, DENNIS	07/01/87–09/30/87	EXECUTIVE ASSISTANT	12,500.01
COCHRAN, ROBIN DENISE	07/01/87–09/30/87	COMPUTER OPERATOR	4,500.00
CREMER, CLAUDINE PFEIFFER	08/01/87–09/30/87	DISTRICT ASSISTANT	3,000.00
EHRSAM, KURT ANDREW	07/01/87–09/30/87	PART-TIME EMPLOYEE	3,249.99
GARREN, TERRELL	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	15,750.00
GILSDORF, WILLIAM RALPH	07/01/87–07/31/87	CASEWORKER	1,500.00
HART, ROGER L	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	6,999.99
HENRY, TERRI LANE	07/01/87–07/10/87	D.C. INTERN	200.00
JAMES, MARY E	07/01/87–09/30/87	STAFF ASSISTANT	2,500.00
LYTLE, SHARON E	07/01/87–09/30/87	RECEPTIONIST	3,000.00
NORMANN, MAUREEN Z	07/01/87–07/01/87	LEGISLATIVE ASSISTANT	72.22
OWENS, ANN NICHOLSON	07/01/87–09/30/87	OFFICE MANAGER	9,500.01
PADGETT, MAX GAYNOR	07/01/87–09/30/87	EASTERN COUNTIES REPRESENTATIVE	3,750.00
PARCE, JONATHAN	07/01/87–09/30/87	DISTRICT OFFICE DIRECTOR	6,249.99
PARKER, TRENA DEATON	07/01/87–07/31/87	DISTRICT SUPERVISOR	1,583.33
PULLMAN, NAOMI	07/01/87–09/30/87	CASEWORKER	4,500.01
RINDGE, KAREN K	07/01/87–09/30/87	LEGISLATIVE CORRESPONDENCE	4,500.00
ROBINSON, DONNA	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
ROBINSON, MCDANIEL, SR	07/01/87–09/30/87	EASTERN OFFICE DIRECTOR	4,500.00
ROWE, LISA G	07/13/87–08/27/87	D.C. INTERN	900.00
SEIBERLING, STEPHEN M	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	5,499.99
SELLERS, PATRICK JOEL	07/01/87–09/30/87	LEGISLATIVE CORRESPONDENT	4,500.00
STAMEY, WILLIAM GREGG, JR	07/01/87–07/10/87	PART-TIME EMPLOYEE	200.00

EXPENSES

07-07	7182240023	JAMES MCCLURE CLARKE	06/19/87–06/22/87	ROUND-TRIP AIR WASHINGTON-ASHEVILLE, N.C.	138.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES MCCLURE CLARKE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	7182240025	CONGRESSIONAL MANAGEMENT FOUNDATION	06/17/87	ONE CONGRESSIONAL INTERN HANDBOOK	7.00
07-07	7182240021	SOUTHERN BELL	06/13/87–07/12/87	TELEPHONE SERVICE FOR SPINDALE CONGRESSIONAL OFFICE	40.13
07-07	7182240022	Do	06/13/87–07/12/87	AT&T COMMUNICATIONS	88.93
07-07	7182240024	WESTERN UNION	05/29/87	TELEGRAM	13.70
07-07	7187210029	CYNTHIA AMOS GRAPHIC DESIGN	06/26/87	SUMMER '87 NEWSLETTER DESIGN LAYOUT, ETC.	1,076.00
07-07	7187210028	DAVID R RAMAGE	06/11/87–06/15/87	BUSINESS CARDS FOR GILSDORF/COCHRAN	47.50
07-07	7187210026	FEDERAL EXPRESS CORP	06/04/87	SHIPMENT OF PAPERS	14.00
07-07	7187210025	GENERAL SERVICES ADMIN	05/01/87–05/31/87	FTS LINES FOR N.C. CONGRESSIONAL OFFICES	34.45
07-07	7187210027	MCDANIEL ROBINSON	06/08/87–06/11/87	240 MI TVL (R/T SYLVA TO GREENVILLE/SPARTANBURG, SC AIRPORT @ 21¢/MI & PARKING @ AIRPORT RE TRIP TO DC.	62.60
07-13	7177280028	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	144.69
07-17	7195710007	AT&T INFORMATION SYSTEMS	06/01/87–06/30/87	TELEPHONE LEASE AND RENTALS FOR SYLVA, NC CONGRESSIONAL OFFICE	56.45
07-17	7195710005	JAMES MCCLURE CLARKE	06/26/87–06/30/87	ROUND TRIP WASHINGTON, DC - ASHEVILLE, NC; JUNE 26 - JUNE 30, 1987	138.00
07-17	7195710006	Do	07/02/87–07/07/87	ROUND TRIP WASHINGTON, DC-ASHEVILLE, NC AIR, JULY 2-7, 1987	284.00
07-17	7195710008	DAVID R RAMAGE	06/30/87	PRINTING OF NEWSLETTER	5,368.00
07-17	7195710009	MCDANIEL ROBINSON	06/01/87–06/26/87	618 MILES OF IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS @ 21¢ PER MILE	129.78
07-22	7197420028	TERRELL GARREN	05/20/87–06/16/87	760 MILES OF IN DISTRICT TRAVEL ON OFFICIAL BUSINESS AT .21¢ PER MILE	159.60
07-22	7197420025	Do	06/23/87–06/26/87	ROUND TRIP AIRFARE ASHEVILLE, NC TO WASHINGTON, DC	138.00
07-22	7197420030	MAX GAYNOR PADGETT	06/17/87–07/08/87	573 MILES OF IN DISTRICT TRAVEL ON OFFICIAL BUSINESS AT .21¢ PER MILE	120.33
07-22	7197420027	SERVICE AMERICA CORP	05/05/87–05/21/87	MEMBER'S MEALS WITH CONSTITUENTS	86.55
07-22	7197420026	TELEPHONE SERVICE AND EQUIPMENT	07/01/87	TELEPHONE EQUIPMENT RENTAL FOR ASHEVILLE, NC CONGRESSIONAL OFFICE	184.59
07-22	7197420029	WESTERN INSURANCE SERVICES	07/06/87	COPYING	2.40
07-23	7202780022	DENNIS CLARK	06/05/87–06/07/87	WASHINGTON, DC-ASHEVILLE, NORTH CAROLINA, ROUND-TRIP BY CAR; 1,006 MILES @ .21 PER MILE	211.26
07-23	7202780025	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FTS LINE FOR ASHEVILLE NC CONGRESSIONAL OFFICE	337.90
07-23	7202780023	SOUTHERN BELL	06/02/87–07/01/87	TELEPHONE SERVICE FOR ASHEVILLE, NC CONGRESSIONAL OFFICE	294.36
07-23	7202780024	Do	06/02/87–07/01/87	AT&T COMMUNICATIONS	34.50
07-23	7203260031	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	120.38
07-23	7203810028	Do	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	34.95
07-23	7204810014	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	1.87
07-30	7210890097	R. PHILLIP HAIRE & BEN O. BRIDGERS	07/01/87–07/30/87	RENT: 319 W. MAIN ST. SYLVA, NC	250.00
07-30	7210890095	THE BILTMORE COMPANY,	07/01/87–07/30/87	RENT: ONE NORTH PACK SQUARE ASHEVILLE, NC	1,667.00
07-30	7210890096	WGMA	07/01/87–07/30/87	RENT: 301 W. MAIN ST. SPINDALE, CA	150.00
07-31	7209430038	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	164.06
07-31	7212900344	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,491.77
07-31	7212920155	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		5.85
07-31	7215810053	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		958.73
08-05	7208630040	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	40.00
08-10	7218430016	JAMES MCCLURE CLARKE	07/15/87–07/20/87	ROUND TRIP AIR WASHINGTON-SPARTANBURG-GREENVILLE, SC; ENROUTE TO DISTRICT	124.00
08-10	7218430018	Do	07/26/87–07/27/87	ROUND TRIP AIR WASHINGTON-ASHEVILLE, NC	284.00
08-10	7218430015	DAVID R RAMAGE	07/16/87	PRINTING OF BUSINESS CARDS	21.00
08-10	7218430014	JONATHAN PARCE	04/15/87–06/22/87	710 MILES OF TRAVEL IN THE DISTRICT ON OFFICIAL BUSINESS AT .21¢ PER MILE	149.10
08-10	7218430017	SERVICE AMERICA CORP	06/03/87–06/30/87	MEMBER'S MEAL WITH CONSTITUENTS	42.61
08-14	7224310009	JAMES MCCLURE CLARKE	07/31/87–08/03/87	R/T AIR, WASHINGTON, ASHEVILLE, NC; JULY 31-AUGUST 3, 1987	284.00
08-14	7224310006	NEW YORK TIMES	07/15/87–10/13/87	SUBSCRIPTION	57.80

08-14	7224310010	ANN N OWENS	07/01/87–07/28/87	TRIPS BY SUBWAY	25.10
08-14	7224310008	SOUTHERN BELL	07/13/87	AT&T COMMUNICATIONS	64.86
08-14	7224310007	Do	07/13/87–08/12/87	TELEPHONE FOR SPINDALE, NC CONGRESSIONAL OFFICE	38.68
08-19	7226430012	AT&T INFORMATION SYSTEMS	07/01/87–07/31/87	LEASE & RENTAL ON SYLVA CONGRESSSIONAL OFFICE EQUIPMENT & SERVICE AT ASHEVILLE CONGRESSIONAL OFFICE.	187.96
08-19	7226430010	BEACON TRAVEL SERVICE	07/20/87–07/24/87	RT AIR TICKET FOR MR TERRELL GARREN - GREENVILLE/SPARTANBURG, SC TO WASHINGTON, DC	244.00
08-19	7226430009	CYNTHIA AMOS GRAPHIC DESIGN	07/31/87	REDESIGN OF NEWSLETTER MASTHEAD	121.00
08-19	7226430011	MCDANIEL ROBINSON	07/01/87–07/24/87	834 MILES OF TRAVEL ON OFFICIAL BUSINESS @ 21¢ PER MILE	175.14
08-19	7226430013	TELEPHONE SERVICE AND EQUIPMENT	08/07/87	LEASE OF TELEPHONE EQUIPMENT FOR ASHEVEILLE, NC CONGRESSIONAL OFFICE	184.59
08-24	7231620015	JAMES MCCLURE CLARKE	08/07/87–08/09/87	ROUND TRIP AIR WASHINGTON, DC-ASHEVILLE, NC	288.00
08-24	7231620016	GENERAL SERVICES ADMIN	07/31/87	FTS FOR ASHEVILLE, NC CONGRESSIONAL OFFICE	68.90
08-24	7232200020	CONTINENTAL TELEPHONE SYSTEM	08/07/87–09/06/87	TELEPHONE EQUIPMENT SERVICE FOR SYLVA, NC CONGRESSIONAL OFFICE	49.25
08-24	7232200019	FEDERAL EXPRESS CORP.	07/29/87	SHIPMENT OF PAPERS	20.00
08-24	7232200021	MAX GAYNOR PADGETT	07/16/87–08/06/87	680 MILES OF IN-DISTRICT TRAVEL @ 21¢ PER MILE	142.80
08-24	7232200017	SOUTHERN BELL	07/02/87–08/01/87	TELEPHONE SERVICE FOR ASHEVILLE N.C. CONGRESSIONAL OFFICE	282.46
08-24	7232200018	Do	07/02/87–08/01/87	AT&T COMMUNICATIONS	56.00
08-24	7232500044	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	43.66
08-25	7231710007	POSTMASTER	07/02/87	POSTAGE STAMPS	110.00
08-26	7237340034	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	73.79
08-28	7238620029	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	32.93
08-28	7238890096	R. PHILLIP HAIRE & BEN O. BRIDGERS	08/01/87–08/30/87	RENT: 319 W. MAIN ST. SYLVA, NC	250.00
08-28	7238890094	THE BILTMORE COMPANY,	08/01/87–08/30/87	RENT: ONE NORTH PACK SQUARE ASHEVILLE, NC	1,667.00
08-28	7238890095	WGMA	08/01/87–08/30/87	RENT: 301 W. MAIN ST. SPINDALE, CA	150.00
08-31	7243900343	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,479.31
08-31	7243920034	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		1.95
08-31	7244470012	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		143.66
09-03	7240530017	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	3.15
09-03	7244500010	JAMES MCCLURE CLARKE	08/19/87	ONE-WAY AIR, WASHINGTON, DC/ASHEVILLE, NC	144.00
09-03	7244500009	DAVID R RAMAGE	08/13/87	BUSINESS CARDS, LYTLE & CREMER	42.00
09-03	7244500006	SOUTHERN BELL	08/13/87–09/12/87	TELEPHONE SERVICE FOR SPINDALE, NC CONGRESSIONAL OFFICE	44.29
09-03	7244500007	Do	08/13/87–09/12/87	AT&T COMMUNICATIONS	59.21
09-03	7244500008	WESTERN UNION	08/15/87	MESSAGES BY WESTERN UNION	36.75
09-08	7251540038	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	148.73
09-18	7259530002	AT&T INFORMATION SYSTEMS	08/01/87–08/31/87	LEASE AND RENTAL OF TELEPHONE EQUIPMENT FOR SYLVA, NC CONGRESSIONAL OFFICE	58.15
09-18	7259530004	BEACON TRAVEL SERVICE	09/09/87	ONE-WAY, ASHEVILLE/WASHINGTON, DC FOR CONGRESSMAN JAMES M CLARKE, SEPTEMBER 9, 1987	144.00
09-18	7259530003	CONTINENTAL TELEPHONE SYSTEM	09/07/87–10/06/87	TELEPHONE EQUIPMENT, SERVICE FOR SYLVA, NC CONGRESSIONAL OFFICE	48.70
09-18	7259530005	MCDANIEL ROBINSON	08/04/87–08/31/87	1,068 MILES OF IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS @ 21¢ PER MILE	224.28
09-18	7259530001	TELEPHONE SERVICE AND EQUIPMENT	09/02/87–09/30/87	LEASE OF TELEPHONE EQUIPMENT FOR ASHEVILLE CONG'L OFFICE	184.59
09-21	7260460009	DENNIS CLARK	09/11/87–09/13/87	ROUND TRIP WASHINGTON-ASHEVILLE, NC 1,006 MILES AT .21¢ PER MILE	211.26
09-21	7260460010	ANN N OWENS	08/03/87–08/27/87	TRAVEL WITHIN WASHINGTON, DC ON OFFICIAL BUSINESS	34.60
09-21	7260460006	MAX GAYNOR PADGETT	08/12/87–09/01/87	680 MILES OF IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS AT .21¢ PER MILE	142.80
09-21	7260460007	SOUTHERN BELL	08/02/87–09/01/87	TELEPHONE SERVICE FOR ASHEVILLE, NC CONGRESSIONAL OFFICE	288.60
09-21	7260460008	Do	08/02/87–09/01/87	AT&T COMMUNICATIONS	24.86
09-29	7271890096	R. PHILLIP HAIRE & BEN O. BRIDGERS	09/01/87–09/30/87	RENT: 319 W. MAIN ST. SYLVA, NC	250.00
09-29	7271890094	THE BILTMORE COMPANY,	09/01/87–09/30/87	RENT: ONE NORTH PACK SQUARE ASHEVILLE, NC	1,667.00
09-29	7271890095	WGMA	09/01/87–09/30/87	RENT: 301 W. MAIN ST. SPINDALE, CA	150.00
09-30	7273900346	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,479.31

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JAMES MCCLURE CLARKE—Con.					
09-30	7274560012	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87-09/30/87		423.69
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				LBJ INTERNS	1,000.00
				MEMBERS CLERK HIRE	102,315.54
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	29,770.85
				TOTAL	**133,086.39**
OFFICE OF THE HON. WILLIAM CLAY					
SALARIES					
		BASS, JOHN F	07/16/87-08/15/87	OFFICE ASSISTANT	3,000.00
		Do	09/16/87-09/30/87	OFFICE ASSISTANT	1,500.00
		BOGDANOVICH, MICHELE L	07/01/87-09/30/87	LEGISLATIVE ASSISTANT	7,725.00
		BONNER, ALISSA	09/16/87-09/30/87	OFFICE ASSISTANT	1,200.00
		BUNTON, MOLLY C	07/01/87-09/30/87	PART-TIME EMPLOYEE	1,673.76
		COOK, VIRGINIA M	07/01/87-09/30/87	OFFICE ASSISTANT	6,044.37
		DECASTRO, RAMON R	08/01/87-08/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
		EDWARDS, WILLIAM D	07/01/87-09/30/87	STAFF ASSISTANT	1,200.00
		EVANS, PEARLIE	07/01/87-09/30/87	DISTRICT ASSISTANT	12,999.99
		GLENN, DORIS H. MOORE	07/01/87-09/30/87	OFFICE ASSISTANT	3,550.96
		HARDY, DONALD	07/01/87-09/30/87	OFFICE ASSISTANT	3,600.00
		KAHNG, EVA	07/01/87-07/15/87	OFFICE ASSISTANT	926.67
		MASSEY, EDWILLA L	07/01/87-09/30/87	OFFICE ASSISTANT	6,812.49
		MCCALL, EUNICE P	07/01/87-09/30/87	OFFICE ASSISTANT	3,437.31
		MOORE, PHILIP M	07/01/87-09/15/87	OFFICE ASSISTANT	3,558.35
		MOORE, VICTOR K	09/01/87-09/15/87		1,000.00
		PATTON, ERNESTINE	07/01/87-09/30/87	OFFICE ASSISTANT	3,218.76
		REED, GWENDOLYN Y	07/01/87-09/30/87	OFFICE ASSISTANT	2,125.01
		RIVERS, NATHANIEL J	07/01/87-09/30/87	OFFICE ASSISTANT	3,000.00
		SEARCY, FREDERICK C	07/01/87-09/30/87	OFFICE ASSISTANT	5,625.00
		STRONG, KENNETH R	07/01/87-09/30/87	PART-TIME EMPLOYEE	3,292.14
		TALTON, ALFREDA	07/01/87-09/30/87	OFFICE ASSISTANT	4,237.50
		TATUM, ROSE	07/01/87-09/30/87	PART-TIME EMPLOYEE	2,446.26
		VARNER, LYNNE K	07/01/87-09/15/87	PART-TIME EMPLOYEE	4,185.03
		WILLIAMS, GWENDOLYN	08/16/87-08/31/87		1,000.00
		WILLIAMS, JEROME	07/01/87-09/30/87	ADMINISTRATIVE ASSISTANT	17,400.00
		WILLIAMS, LOUIS K	07/01/87-09/30/87	OFFICE ASSISTANT	300.00
		YEAI, JANIE	07/01/87-09/30/87	OFFICE ASSISTANT	3,090.00

EXPENSES

07-07	7181210025	FREDERICK C SEARCY	06/08/87–06/11/87	ROUNDTRIP FROM ST LOUIS TO WASHINGTON ON OFFICIAL BUSINESS	504.00
07-07	7181210026	Do	06/08/87–06/11/87	TAXI FARE TO AND FROM AIRPORT IN WASHINGTON AND ST LOUIS	40.00
07-07	7181210027	Do	06/08/87–06/11/87	HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS IN DC	273.50
07-07	7181210028	Do	06/08/87–06/11/87	RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS IN DC	80.43
07-08	7181400037	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	5.09
07-08	7188710008	EDWILLA MASSEY	06/07/87–06/09/87	R/T AMTRACK FARE TO CHICAGO TO ATTEND A SEMINAR RE: ISSUANCE OF PASSPORTS TO CONSTS (SPONSORED BY DOS).	43.00
07-08	7188710009	Do	06/07/87–06/09/87	HOTEL & MEAL EXPENSES WHILE ON OFFICIAL BUSINESS RE: STATE DEPT SEMINAR IN CHICAGO	157.42
07-08	7188710010	Do	06/07/87–06/09/87	TAXI FARE TO AND FROM AMTRACK ST. LOUIS & CHICAGO	20.00
07-13	7176290025	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	119.11
07-13	7189840009	AT&T CONSUMER PRODUCTS DIVISION	06/22/87–09/22/87	TELEPHONE EXPENSES FOR OFFICIAL USE FOR EQUIPMENT LEASING FOR 3 MONTHS	6.75
07-13	7189840012	WILLIAM L CLAY	06/19/87–06/21/87	ROUND TRIP AIR FARE DC TO ST. LOUIS ON OFFICIAL BUSINESS	290.00
07-13	7189840013	Do	06/19/87–06/21/87	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	56.66
07-13	7189840014	Do	06/27/87–06/27/87	ROUNDTRIP AIRFARE BWI AIRPORT DC -ST. LOUIS ON OFFICIAL BUSINESS	226.00
07-13	7189840008	DAVID R RAMAGE	06/17/87–06/18/87	9,993 LABELS ON ENVELOPES - 16704 NEGATIVE & PLATE	74.90
07-13	7189840010	SOUTHWESTERN BELL	06/07/87–07/07/87	ST. LOUIS COUNTY OFFICE TELEPHONE SERVICE FOR OFFICIAL BUSINESS (SOUTHERN BELL)	139.69
07-13	7189840011	Do	06/07/87–07/07/87	ST. LOUIS COUNTY OFFICE TELEPHONE SERVICE FOR OFFICIAL BUSINESS AT&T	5.28
07-14	7194710010	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	285.92
07-17	7195310010	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	285.92
07-17	7195710011	DAVID R RAMAGE	06/05/87	NEGATIVE & PLATE - #16465	15.00
07-17	7195710012	PEARLIE EVANS	06/01/87–06/30/87	GAS FOR PRIVATE CAR WHILE ON OFFICIAL BUSINESS IN ST. LOUIS, 70 MILES @ 21¢ PER MILE	14.70
07-17	7195710010	ERNESTINE PATTON	01/01/87–06/30/87	REIMBURSEMENT FOR DAILY NEWSPAPERS FOR THE ST. LOUIS OFFICE	52.75
07-17	7195710013	WESTERN UNION TELEGRAPH CO.	06/01/87–06/30/87	TELEGRAM SERVICE FOR OFFICIAL BUSINESS	68.90
07-23	7203230006	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C & P LONG DISTANCE SERVICE	1.12
07-23	7203650026	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	68.46
07-23	7204720016	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	.28
07-28	7205530017	AT&T INFORMATION SYSTEMS	06/06/87–07/05/87	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS	3.96
07-28	7205530016	Do	07/08/87–08/07/87	TELEPHONE EXPENSES OF OFFICIAL BUSINESS	107.50
07-28	7205530011	WILLIAM L CLAY	06/03/87–06/24/87	TELEPHONE CALLS MADE FROM HOME PHONE ON OFFICIAL BUSINESS	13.05
07-28	7205530010	Do	07/12/87–07/14/87	ROUNDTRIP AIRFARE DC TO ST. LOUIS ON OFFICIAL BUSINESS	226.00
07-28	7205530012	FEDERAL EXPRESS CORP.	06/29/87	NIGHT LETTER FOR OFFICIAL BUSINESS	16.50
07-28	7205530014	SOUTHWESTERN BELL	07/05/87–08/04/87	SOUTHWESTERN BELL TEL SERVICE	196.57
07-28	7205530015	Do	07/05/87–08/04/87	AT&T COMM	7.00
07-28	7205530031	Do	07/07/87–08/06/87	TELEPHONE SERVICE EXPENSES FOR OFFICIAL USE SOUTHWESTERN BELL	130.41
07-30	7210890098	PASQUALE PEZZIMENTI	07/01/87–07/30/87	RENT 12263 BELLFONTAINE RD ST.LOUIS,MO 63138	500.00
07-30	7210890099	WARREN E.DANIELS & CO.	07/01/87–07/30/87	RENT 6197 DELMAR ST.LOUIS,MO 63112	815.00
07-31	7209410024	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	145.43
07-31	7210510010	CLARENCE MILLER	07/01/87–07/31/87	CONTRACTUAL CLEANING SERVICE FOR ST. LOUIS DELMAR'S OFFICE FOR MONTH OF JULY, 1987	195.00
07-31	7212210010	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	285.92
07-31	7212900063	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		3,108.09
07-31	7215810074	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		274.42
08-05	7208630041	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	77.00
08-05	7211200009	AT&T INFORMATION SYSTEMS	06/10/87–07/09/87	LEASED TELEPHONE EQUIPMENT EXPENSES FOR OFFICIAL BUSINESS	3.75
08-05	7211200008	Do	07/10/87–08/09/87	LEASED TELEPHONE EQUIPMENT EXPENSES FOR OFFICIAL BUSINESS	45.96
08-05	7211200010	GENERAL SERVICES ADMIN	05/30/87–06/29/87	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS	25.48
08-06	7216630008	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	285.92
08-10	7218450022	FREDERICK C SEARCY	07/01/87–07/21/87	REIMB FOR GAS FOR LEASED CAR FOR & WITH CONGRESSMAN ON OFFICIAL BUSINESS	51.47
08-14	7224310011	JEROME WILLIAMS	07/29/87–08/04/87	ROUNDTRIP AIRFARE DC TO ST. LOUIS ON OFFICIAL BUSINESS	168.00
08-14	7224310012	Do	07/29/87–08/04/87	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	196.99
08-14	7224310013	Do	07/29/87–08/04/87	TAXI FARE TO AND FROM AIRPORT IN WASHINGTON, DC	20.00
08-24	7232500045	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	30.00
08-26	7237330027	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	123.56
08-27	7237700001	CLARENCE MILLER	08/01/87–08/31/87	CONTRACTURAL CLEANING SERVICE FOR ST. LOUIS DELMAR'S OFFICE FOR MONTH OF AUGUST, 1987	195.00
08-28	7238560026	WILLIAM L CLAY	07/01/87–07/27/87	TELEPHONE CALLS MADE FROM HOME PHONE (DC METRO) ON OFFICIAL BUSINESS	19.47
08-28	7238610007	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	7.25

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM CLAY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-28	7238890097	PASQUALE PEZZIMENTI	08/01/87–08/30/87	RENT 12263 BELLFONTAINE RD ST.LOUIS,MO 63138	500.00
08-28	7238890098	WARREN E.DANIELS & CO.	08/01/87–08/30/87	RENT 6197 DELMAR ST.LOUIS,MO 63112	815.00
08-31	7239820013	AT&T INFORMATION SYSTEMS	07/06/87–08/05/87	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS	3.96
08-31	7239820016	Do	07/10/87–08/09/87	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS	3.75
08-31	7239820015	Do	08/08/87–09/07/87	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS	107.50
08-31	7239820014	Do	08/10/87–09/09/87	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS	45.96
08-31	7239820023	DAVID R RAMAGE	07/28/87	NEGATIVE & PLATE #17710	20.00
08-31	7239820022	GENERAL SERVICES ADMIN	07/01/87–07/31/87	TELEPHONE EXPENSES FOR OFFICIAL OFFICE USE	26.56
08-31	7239820019	SOUTHWESTERN BELL	08/05/87–09/04/87	TELEPHONE SERVICE FOR OFFICIAL BUSINESS IN ST. LOUIS DELMAR OFFICE SOUTHWESTERN BELL	183.62
08-31	7239820020	Do	08/05/87–09/04/87	AT&T	9.54
08-31	7239820017	Do	08/07/87–09/06/87	TELEPHONE SERVICE FOR OFFICIAL BUSINESS FOR ST. LOUIS COUNTY OFFICE SOUTHWESTERN BELL	138.69
08-31	7239820018	Do	08/07/87–09/06/87	AT&T	2.42
08-31	7239820021	WESTERN UNION TELEGRAPH CO.	07/01/87–07/16/87	TELEGRAM SERVICE FOR OFFICIAL BUSINESS	40.43
08-31	7243900064	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		3,111.36
08-31	7244470034	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		208.57
09-03	7238860020	VIRGINIA M COOK	07/27/87–08/02/87	ROUND TRIP AIRFARE ST. LOUIS - WASHINGTON, DC AND RETURN TO ST. LOUIS ON OFFICIAL BUSINESS	208.00
09-03	7238860021	Do	07/27/87–08/02/87	HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC	499.09
09-03	7238860022	Do	07/27/87–08/02/87	RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC	11.38
09-03	7238860023	PEARLIE EVANS	04/01/87–06/15/87	MILEAGE FOR PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN ST. LOUIS 145 MILES @ .21¢ PER MILE	30.45
09-03	7238860024	Do	05/19/87	HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS IN JEFFERSON CITY	60.30
09-03	7240520021	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	17.13
09-08	7251520030	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	131.26
09-11	7252590016	CONGRESSIONAL BLACK CAUCUS	01/01/87–12/31/87	MEMBERSHIP DUES FOR 1987	4,000.00
09-18	7257860005	JEROME WILLIAMS	09/03/87–09/08/87	ROUNDTRIP AIR FARE DC TO ST LOUIS ON OFFICIAL BUSINESS	198.00
09-18	7257860006	Do	09/03/87–09/08/87	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST LOUIS	170.19
09-18	7259540023	DIALCOM, INC	11/01/86–11/30/86	COMPUTER EXPENSES FOR OFFICIAL BUSINESS	684.45
09-22	7261810029	POSTMASTER	08/18/87	3,000 22¢ STAMPS - 100 $1.00 STAMPS	760.00
09-29	7271890097	PASQUALE PEZZIMENTI	09/01/87–09/30/87	RENT 12263 BELLFONTAINE RD ST.LOUIS,MO 63138	500.00
09-29	7271890098	WARREN E.DANIELS & CO.	09/01/87–09/30/87	RENT 6197 DELMAR ST.LOUIS,MO 63112	815.00
09-30	7273900065	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		3,322.50
09-30	7274560033	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		810.37

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	108,148.60

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,545.06
TOTAL	**136,693.66**

OFFICE OF THE HON. WILLIAM F CLINGER

SALARIES

CHLOPECKI, JULIA	07/01/87–09/30/87	SPECIAL ASSISTANT	4,250.00
CLARKE, JAMES L	07/01/87–09/30/87	LEGISLATIVE DIRECTOR	9,999.99
CONWAY, PATRICK C	07/01/87–09/30/87	DISTRICT REPRESENTATIVE	4,749.99
DAVIS, PRINCE LORENZO JR	07/01/87–09/30/87	STAFF ASSISTANT	1,875.00
FUSCUS, DAVID A	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	4,250.01
GUREKOVICH, SUSAN J	07/01/87–09/30/87	STAFF ASSISTANT	4,886.76
LINDENBERG, TAMYRA	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	5,536.26
MASSA, DENISE J	07/01/87–07/31/87	PART-TIME EMPLOYEE	500.00
MASSA, ROSEMARIE	07/01/87–09/30/87	STAFF ASSISTANT	4,571.55
MILLS, REBECCA M	07/01/87–09/30/87	OFFICE MANAGER	7,422.87
PELTZ, RICHARD J	07/01/87–09/30/87	DISTRICT ADMINISTRATOR	8,298.79
PHILLIPS, HARRY A	07/01/87–09/30/87	NEWS SECRETARY	6,899.17
ROSSELL, DOROTHY A	07/01/87–09/30/87	STAFF ASSISTANT	2,266.01
ROSSELL, FRANK J	07/01/87–09/30/87	STAFF ASSISTANT	5,478.80
SCOTT, NANCY SUE	07/01/87–09/30/87	EXECUTIVE SECRETARY	8,303.19
SKISCIM, JOANNE A	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	5,825.64
STANLEY, MARC GENE	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	18,125.01
SULLIVAN, BARBARA J	07/01/87–09/30/87	STAFF ASSISTANT	1,716.66
ZELENKY, CAROL E	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00

EXPENSES

07-07	7181480016	WILLIAM F CLINGER JR	05/29/87	RENTAL CAR TAKEN FROM PITTSBURGH AIRPORT TO DISTRICT WHEN COMMUTER FLIGHT WAS CANCELLED	95.56
07-07	7181480013	Do	06/19/87	TRAVEL VIA PRIVATE AUTO FROM DC TO THE DISTRICT (DC-WARREN) 306 MILES AT .19 A MILE	58.14
07-07	7181480014	Do	06/22/87	TRAVEL VIA COMMERCIAL AIR (JAMESTOWN-PITTSBURGH-DC)	123.00
07-07	7181480012	Do	06/30/87–07/29/87	MONTHLY CAR RENTAL FEE	215.02
07-07	7181480015	HOLIDAY INN OF WARREN	06/16/87–06/17/87	LODGING & PHONE EXPENSES INCURRED BY PAT CONWAY WHILE ON OFFICIAL BUSINESS (DIST STAFF ASSISTANCE).	44.25
07-07	7182240028	AT&T INFORMATION SYSTEMS	05/19/87–06/17/87	AT&T LEASED BILL FOR THE DISTRICT OFFICE IN WARREN, PA	52.10
07-07	7182240027	WILLIAM F CLINGER JR	06/12/87–06/14/87	REIMBURSEMENT FOR MEAL EXPENSES WHILE ON OFFICIAL BUSINESS	56.43
07-07	7182240026	Do	06/14/87	REIMBURSEMENT FOR GASOLINE PURCHASE FOR LEASED VEHICLE	5.00
07-07	7182770001	BELL OF PA	06/16/87–07/15/87	BELL OF PENNSYLVANIA CURRENT CHARGES FOR THE OFFICE IN WARREN, PA	54.19
07-07	7182770002	Do	06/16/87–07/15/87	AT&T COMMUNICATIONS CURRENT CHARGES FOR THE OFFICE IN WARREN, PA	2.73
07-07	7182770003	Do	06/16/87–07/15/87	BELL OF PENNSYLVANIA CURRENT CHARGES FOR THE OFFICE IN STATE COLLEGE, PA	99.03
07-07	7182770004	Do	06/16/87–07/15/87	AT&T COMMUNICATIONS CURRENT CHARGES FOR THE OFFICE IN STATE COLLEGE, PA	5.90
07-07	7182770005	THOMAS J LANKFORD	06/01/87–06/17/87	PRINTING SERVICES - BUS CARDS	20.00
07-07	7187620003	PENNSYLVANIA ELECTRIC COMPANY	05/18/87–06/18/87	UTILITY SERVICE	36.69
07-08	7181400038	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	84.86
07-13	7175290004	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	2.16
07-13	7189840017	DAYS INN OF AMERICA, INC	06/12/87–06/14/87	PAYMENT OF LODGING AND MEALS EXPENSES INCURRED BY CONGRESSMAN CLINGER WHILE ON OFCL BUSS IN DISTRICT.	91.91
07-13	7189840018	Do	06/12/87–06/14/87	PAYMENT OF LODGING AND PHONE EXPENSES INCURRED BY FRANK ROSSELL, DIST REP. WHILE IN DIST ON OFCL BUSS.	62.83
07-13	7189840016	MULTIGRAPHICS	06/23/87	PRINTING PRESS SUPPLIES	97.39
07-13	7189840015	Do	06/25/87	PRINTING PRESS SUPPLIES	180.00
07-13	7190580024	AT&T INFORMATION SYSTEMS	05/18/87–06/17/87	AT&T EQUIPMENT CHARGES FOR THE DISTRICT OFFICE IN STATE COLLEGE, PA	64.56
07-13	7190580023	WILLIAM F CLINGER JR	06/25/87	FLIGHT TO THE DISTRICT VIA COMMERCIAL AIR FOR OFFICIAL BUSINESS (DC-STATE COLLEGE)	80.00
07-13	7190630003	AUTOPORT MOTEL & RESTAURANT	06/25/87–06/29/87	LODGING (4 NIGHTS) AND MEAL, EXPENSES INCURRED BY CONGRESSMAN CLINGER WHILE IN THE DIST ON OFCL BUSS.	183.02
07-13	7190630004	DAVE LEITCH, INC	06/30/87	PRINTING SUPPLIES FOR CONSTITUENT NEWSLETTER (TO BE PRINTED THIS MONTH)	32.72
07-13	7190630005	RICHARD J PELTZ	06/01/87–06/26/87	TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS, 1260 MILES @ 19¢ A MILE	239.40
07-13	7190630006	Do	06/10/87–06/26/87	MEAL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT WHILE IN TRAVEL STATUS	24.54
07-14	7194700004	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	194.77
07-17	7195300004	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	194.77
07-17	7195710015	PATRICK C CONWAY	06/16/87–06/17/87	MEAL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	11.76

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM F CLINGER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-17	7195710014	Do	06/16/87–06/29/87	STAFF ASSISTANT FOR TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS (830 MILES @ 19¢ A MILE)	157.70
07-17	7195710016	REBECCA M. MILLS	05/29/87–06/27/87	TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS (540 MILES @ 19¢ A MILE)	102.60
07-20	7197250001	THOMAS J LANKFORD	06/16/87–06/30/87	PRINTING SERVICES -BUS CARDS	20.00
07-21	7201810031	AUTOPORT MOTEL & RESTAURANT	06/28/87–06/29/87	LODGING AND MEAL EXPENSES INCURRED BY THREE STAFF MEMBERS WHILE IN DISTRICT ON OFFICIAL BUSINESS.	149.82
07-21	7201810029	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FTS SERVICE IN THE DISTRICT OFFICE IN WARREN, PA	198.00
07-21	7201810030	Do	06/01/87–06/30/87	FTS SERVICE IN THE DISTRICT OFFICE IN STATE COLLEGE, PA	198.00
07-21	7201810027	MULTIGRAPHICS	06/23/87	PAYMENT FOR PRINTING SUPPLIES FOR CONSTITUENT NEWSLETTER	56.00
07-21	7201810028	SPARKLE CAR WASH & DISCOUNT GAS STATION	06/02/87–06/30/87	PAYMENT FOR GASOLINE PURCHASES FOR LEASED VEHICLE	101.13
07-23	7202780029	JAMES L CLARKE	07/09/87	CAB FARE TO AND FROM MEETING IN PHILADELPHIA	12.50
07-23	7202780028	Do	07/09/87–07/09/87	R/T TVL BY TRAIN DC TO PHILA TO REPRESENT CONG AT HUD MTG F/PJT IN DIST (BROCKERHOFF-SENIOR HSG PROJ).	69.00
07-23	7202780027	WILLIAM F CLINGER JR	06/25/87	MEAL EXPENSE INCURRED WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	1.54
07-23	7202780026	Do	07/02/87–07/08/87	TRAVEL VIA COMMERCIAL AIRLINES FOR OFFICIAL BUSINESS IN THE DISTRICT (DC-JAMESTOWN-DC)	246.00
07-23	7202780030	Do	07/09/87–07/13/87	ROUND TRIP TRAVEL VIA COMMERCIAL AIR FOR OFCL BUSS IN THE DIST (DC-FRANKLIN-JAMESTOWN-DC)	257.00
07-23	7203330004	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	11.97
07-23	7204530005	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	6.34
07-24	7198540026	DIALCOM, INC	03/25/87	PAYMENT FOR MAGNETIC TAPE CONVERSION	40.00
07-28	7205620001	PENNSYLVANIA ELECTRIC COMPANY	11/14/86–12/16/86	DIST. ELECTRIC UTILITY SERVCIE	21.52
07-28	7205620002	Do	12/16/86–05/18/87	DIST ELECTRIC UTILITY SERVICE	104.83
07-29	7204250023	JULIA CHLOPECKI	06/26/87–06/29/87	REIMB FOR R.T. TVL VIA PRIVATE AUTO FOR OFFICIAL BUSINESS IN THE DIST (DC-STATE COLLEGE-DC 396 @ 19¢/MI.	75.24
07-29	7204250024	WILLIAM F CLINGER JR	07/09/87–07/10/87	REIMB FOR LODGING, MEAL, & PHONE EXPENSES INCURRED BY CONGRESSMAN WHILE IN THE DISTRICT ON OFC BUSS.	57.22
07-29	7204250025	FRANK J ROSSELL	07/09/87–07/10/87	REIMB FOR LODGING AND MEAL EXPENSES INCURRED BY DISTRICT FIELD REPRESENTATIVE WHILE ON OFFICIAL BUSS.	54.59
07-30	7210890101	ATLAS REALTY MGT, CO., INC.	07/01/87–07/30/87	RENT 315 S.ALLEN ST. #219 STATE COLLEGE,PA 16801	665.00
07-30	7210890100	PENNSYLVANIA BANK AND TRUST CO	07/01/87–07/30/87	RENT 305 PENN BANK BLDG WARREN,PA 16365	220.00
07-31	7209400005	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	162.74
07-31	7212720001	PENNSYLVANIA ELECTRIC COMPANY	06/18/87–07/20/87	UTILITY SERVICE	38.37
07-31	7212800004	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	341.52
07-31	7212900437	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		1,936.57
07-31	7212920202	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		1.30
07-31	7215810054	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		549.73
08-05	7208630042	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	81.90
08-05	7211820022	WILLIAM F CLINGER JR	07/15/87–07/21/87	TRAVEL VIA COMMERCIAL AIR FOR OFFICIAL BUSINESS IN THE DISTRICT (DC-PITTS)-JAMESTOWN-DUBOIS-PITTS-DC.	261.00
08-05	7211820023	Do	07/16/87	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS 97 MILES @ .19¢ PER MILE	18.43
08-05	7211820021	Do	07/30/87–08/29/87	REIMBURSEMENT FOR PAYMENT OF THE RENTAL CAR FEE	215.02
08-06	7216620004	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	194.77
08-10	7218450025	WILLIAM F CLINGER JR	07/09/87	MEAL EXPENSES INCURRED WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	13.81
08-10	7218450024	Do	07/16/87–07/27/87	GASOLINE PURCHASES FOR RENTAL VEHICLE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	22.84
08-10	7218450023	Do	07/23/87–07/27/87	ROUND TRIP TRAVEL VIA COMMERCIAL AIRLINES FOR OFFICIAL BUSINESS IN THE DISTRICT DC-BRADFORD-DC	233.00
08-10	7218450027	JONES CHEVROLET, INC	06/26/87	STATE INSPECTION AND REPAIR EXPENSES FOR RENTAL VEHICLE	40.07

08-10	7218450026	UNIJAX	07/23/87	PAPER FOR CONSTITUENT NEWSLETTER	336.00
08-11	7218200001	AT&T INFORMATION SYSTEMS	06/18/87-07/17/87	AT&T SERVICE IN THE DISTRICT OFFICE IN WARREN, PA	52.10
08-11	7218200002	Do	06/18/87-07/17/87	AT&T SERVICE IN THE DISTRICT OFFICE IN STATE COLLEGE, PA	63.60
08-11	7218200008	BELL OF PA	07/15/87-08/16/87	AT&T COMMUNICATIONS CURRENT CHARGES FOR THE DISTRICT OFFICE IN STATE COLLEGE, PA	8.51
08-11	7218200005	Do	07/16/87-08/15/87	BELL OF PENNSYLVANIA CURRENT CHARGES FOR THE DISTRICT OFFICE IN WARREN, PA	53.32
08-11	7218200006	Do	07/16/87-08/15/87	AT&T COMMUNICATIONS CURRENT CHARGES FOR THE DISTRICT OFFICE IN WARREN, PA	9.22
08-11	7218200007	Do	07/16/87-08/15/87	BELL OF PENNSYLVANIA CURRENT CHARGES FOR THE DISTRICT OFFICE IN STATE COLLEGE, PA	92.92
08-11	7218200003	WILLIAM F CLINGER JR	07/20/87-07/21/87	LODGING AND MEAL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	36.71
08-11	7218200004	FRANK J ROSSELL	07/20/87-07/21/87	LODGING AND PHONE EXPENSES INCURRED BY DISTRICT FIELD REPRESENTATIVE WHILE ON OFFICIAL BUSINESS IN DIST.	33.32
08-17	7226230013	WILLIAM F CLINGER JR	07/30/87-08/04/87	TRAVEL VIA COMMERCIAL AIRLINES FOR OFFICIAL BUSINESS IN THE DISTRICT (DC-JAMESTOWN-DC)	244.00
08-17	7226230017	PATRICK C CONWAY	07/02/87-07/21/87	TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS 560 MILES AT .19¢ PER MILE	106.40
08-17	7226230018	Do	07/28/87-07/31/87	R/T TVL STATE COLLEGE,PA/WASH, DC VIA PVT AUTO TO PARTICIPATE IN CRS DIST STAFF INST SEM 396 @ .19¢.	75.24
08-17	7226230019	Do	07/28/87-07/31/87	MEAL EXPENSES AND TRAVEL IN THE WASHINGTON DC AREA 99 MILES @ 19¢ A MILE	53.56
08-17	7226230020	DAVID A FUSCUS	08/06/87	R/T TVL VIA TRAIN DC-BALTIMORE-DC CAB FARES FOR MTG W/CORPS OF ENGINEER OFCLS RE:CONSTRUCTION IN DIST.	28.70
08-17	7226230021	Do	08/06/87	MEAL EXPENSE INCURRED WHILE ON TRAVEL STATUS	4.36
08-17	7226230016	JONES CHEVROLET, INC	07/30/87	PURCHASE OF EXTRA SET OF CAR KEYS FOR RENTAL VEHICLE	5.00
08-17	7226230014	RICHARD J PELTZ	07/02/87-07/30/87	TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS 340 MILES @ 19¢ A MILE	64.60
08-17	7226230015	Do	07/30/87	MEAL EXPENSE WHILE IN TRAVEL STATUS	11.82
08-24	7231620018	AT&T CONSUMER SALES	08/05/87-11/05/87	PAYMENT FOR LEASED EQUIPMENT IN THE STATE COLLEGE OFFICE	6.75
08-24	7231620019	GENERAL SERVICES ADMIN	07/01/87-07/31/87	PAYMENT FOR FTS BILL FOR THE DISTRICT OFFICE IN WARREN, PA	198.00
08-24	7231620020	Do	07/01/87-07/31/87	PAYMENT FOR FTS BILL FOR THE DISTRICT OFFICE IN STATE COLLEGE, PA	198.00
08-24	7231620017	SPARKLE CAR WASH & DISCOUNT GAS STATION	07/01/87-07/28/87	PAYMENT OF GASOLINE PURCHASES FOR RENTAL VEHICLE	127.70
08-24	7232500046	HOUSE RECORDING STUDIO	07/01/87-07/31/87	OFFICIAL RECORDING SERVICES	51.13
08-25	7217430001	THOMAS J LANKFORD	07/01/87-07/15/87	PRINTING SERVICES - LABELS, POSTER & PLATES	711.67
08-26	7237650005	C&P TELEPHONE COMPANY	06/01/87-06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	23.22
08-28	7238890100	ATLAS REALTY MGT, CO., INC.	08/01/87-08/30/87	RENT 315 S.ALLEN ST. #219 STATE COLLEGE,PA 16801	665.00
08-28	7238890099	PENNSYLVANIA BANK AND TRUST CO	08/01/87-08/30/87	RENT 305 PENN BANK BLDG WARREN,PA 16365	220.00
08-31	7243900434	*(EQUIPMENT ALLOWANCE)*	08/01/87-08/31/87		1,995.68
08-31	7244470013	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87-08/31/87		48.25
09-03	7240600005	C&P TELEPHONE COMPANY	06/01/87-06/30/87	AT&T PRO-AMERICA TOLLS	2.00
09-03	7243400012	FRANK J ROSSELL	07/01/87-07/20/87	TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS 680 MILES AT .19 A MILE	129.20
09-03	7243400013	Do	07/26/87-07/27/87	LODGING AT PITTSBURGH A/P (HOLIDAY INN) AFTER DRIVING CONG TO A/P FOR FLIGHT TODC; LODGING / MEAL/PHONE.	83.08
09-03	7244500011	BELL OF PA	08/16/87-09/15/87	BELL FOR PENNSYLVANIA CURRENT CHARGES FOR THE DISTRICT OFFICE IN WARREN, PA	59.58
09-03	7244500012	Do	08/16/87-09/15/87	AT&T COMMUNICATIONS CURRENT CHARGES FOR THE DISTRICT OFFICE IN WARREN, PA	1.89
09-03	7244500013	Do	08/16/87-09/15/87	BELL OF PENNSYLVANIA CURRENT CHARGES FOR THE DISTRICT OFFICE IN STATE COLLEGE, PA	93.98
09-03	7244500014	Do	08/16/87-09/15/87	AT&T COMMUNICATIONS CURRENT CHARGES FOR THE DISTRICT OFFICE IN STATE COLLEGE, PA	5.52
09-08	7251510006	C&P TELEPHONE COMPANY	07/01/87-07/31/87	C&P LOCAL SERVICE	147.88
09-18	7259530018	AT&T INFORMATION SYSTEMS	07/18/87-08/17/87	AT&T SERVICE IN THE DISTRICT OFFICE IN STATE COLLEGE, PA	63.60
09-18	7259530019	Do	08/18/87-09/17/87	AT&T SERVICE IN THE DISTRICT OFFICE IN WARREN, PA	52.10
09-18	7259530024	AUTOPORT MOTEL & RESTAURANT	09/02/87-09/04/87	LODGING, MEAL & PHONE EXPENSES INCURRED BY CONGRESSMAN CLINGER WHILE IN DISTRICT ON OFFICIAL BUSINESS.	83.47
09-18	7259530016	WILLIAM F CLINGER JR	07/20/87-08/18/87	ELECTRIC BILL FOR THE DISTRICT OFFICE IN WARREN, PA	39.96
09-18	7259530022	Do	08/19/87-08/20/87	LODGING, MEAL & PHONE EXPENSES INCURRED BY CONGRESSMAN CLINGER WHILE IN THE DISTRICT ON OFCL BUSS.	53.55
09-18	7259530013	PATRICK C CONWAY	08/05/87-08/27/87	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT (980 MILES @ 19¢ PER MILE)	186.20
09-18	7259530023	Do	08/19/87-08/20/87	LODGING, MEAL & PHONE EXPENSES INCURRED BY PAT CONWAY, STAFF ASSISTANT, WHILE TRVLG W/CONG ON OFCL BUSS.	52.50
09-18	7259530014	Do	08/20/87	REIMBURSEMENT FOR MEAL EXPENSE INCURRED WHILE ON TRAVEL STATUS IN THE DISTRICT	7.05
09-18	7259530015	FEDERAL EXPRESS CORP.	08/14/87	MAILING OF DOCUMENTS TO THE DISTRICT OFFICE IN WARREN, PA	25.50
09-18	7259530006	DAVID A FUSCUS	08/08/87-09/08/87	ROUND TRIP TRAVEL VIA PRIVATE AUTO FOR OFFICIAL BUSINESS IN THE DIST (DC/WARREN/DC, 673 MI @ 19¢ P/M).	127.87
09-18	7259530008	Do	08/10/87-08/31/87	REIMBURSEMENT FOR MEAL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	113.21

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM F CLINGER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-18	7259530007	Do	08/18/87–09/01/87	TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS (1146 MILES @ 19¢ PER MILE)	217.74
09-18	7259530009	Do	08/19/87	REIMBURSEMENT FOR LODGING EXPENSE INCURRED WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	53.00
09-18	7259530012	REBECCA M. MILLS	08/12/87–08/20/87	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT (119 MILES @ 19¢ PER MILE)	22.61
09-18	7259530021	RICHARD J PELTZ	08/12/87–08/20/87	MEAL EXPENSES INCURRED WHILE ON TRAVEL STATUS	8.99
09-18	7259530020	Do	08/12/87–08/27/87	TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS (705 MILES @ 19¢ PER MILE)	133.95
09-18	7259530011	FRANK J ROSSELL	08/01/87–08/28/87	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT (1205 MILES @ 19¢ PER MILE) AND PARKING METER FEES	234.95
09-18	7259530017	SPARKLE CAR WASH & DISCOUNT GAS STATION	08/03/87–08/31/87	GASOLINE PURCHASES FOR THE RENTAL VEHICLE	108.82
09-18	7259530010	THE CLARION NEWS	10/01/87–12/31/87	SUBSCRIPTION FOR THE DISTRICT OFFICE IN WARREN, PA	8.50
09-21	7260460019	WILLIAM F CLINGER JR	08/30/87–09/29/87	RENTAL CAR FEE	215.02
09-21	7260460017	Do	09/03/87	MEAL EXPENSE INCURRED BY CONGRESSMAN CLINGER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	2.17
09-21	7260460016	Do	09/03/87–09/09/87	PURCHASE OF GASOLINE FOR RENTAL VEHICLE	26.46
09-21	7260460015	Do	09/08/87	TRAVEL FROM THE DISTRICT (WARREN, PA) TO DC VIA PRIVATE AUTO 306 MILES AT .19¢ A MILE	58.14
09-21	7260460018	Do	09/08/87–09/09/87	LODGING & MEAL EXPENSES INCURRED WHILE EN ROUTE TO DC FROM THE DISTRICT	51.92
09-21	7260460013	Do	12/01/87–11/30/88	FEE TO THE CATASTROPHIC LOSS TRUST FUND FOR PA FOR THE RENTAL VEHICLE	8.00
09-21	7260460014	Do	12/01/87–11/30/88	VEHICLE REGISTRATION RENEWAL FOR THE RENTAL VEHICLE	24.00
09-21	7260460011	DAYS INN OF AMERICA, INC.	08/25/87–08/26/87	LODGING, MEAL & PHONE EXPENSES INCURRED BY DAVID FUSCUS, LEGIS. ADMIN. WHILE IN DIST ON OFCL BUSINESS.	56.67
09-21	7260460012	HOLIDAY INN - DUBIOS	08/26/87–08/27/87	LODGING & MEAL EXPENSES INCURRED BY DAVID FUSCUS, LEGISLATIVE ASSISTANT WHILE IN DIST ON OFCL BUSINESS.	49.73
09-22	7261810030	POSTMASTER	08/19/87	200 22¢ STAMPS	44.00
09-23	7264440015	GENERAL SERVICES ADMIN	08/01/87–08/31/87	FTS SERVICE IN THE DISTRICT OFFICE IN STATE COLLEGE, PA	198.00
09-23	7264440013	HOLIDAY INN OF LAMAR	09/01/87–09/02/87	LODGING, MEAL & PHONE EXPENSES INCURRED BY CONGRESSMAN CLINGER WHILE IN DISTRICT ON OFC'L BUSINESS.	57.96
09-23	7264440014	Do	09/01/87–09/02/87	LODGING & MEAL EXPENSES INCURRED BY JIM CLARKE, LEGISLATIVE DIRECTOR WHILE IN DIST ON OFC'L BUSINESS.	52.39
09-23	7264440016	QUALITY INN ROYLE	09/09/87–09/10/87	LODGING, MEAL & PHONE EXPENSES INCURRED BY FRANK ROSSELL FIELD REP. WHILE ON OFFICIAL BUSINESS IN DIST.	49.39
09-24	7264520034	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	22.95
09-28	7266440016	WILLIAM F CLINGER JR	08/07/87	TRAVEL VIA COMMERCIAL AIRLINES TO THE DISTRICT FOR THE DISTRICT WORK PERIOD (DC-JAMESTOWN)	122.00
09-28	7266440011	Do	08/11/87–08/12/87	LODGING & MEAL EXPENSES INCURRED IN THE DISTRICT ON OFFICIAL BUSINESS	57.14
09-28	7266440017	Do	08/12/87	GASOLINE PURCHASES FOR LEASED VEHICLE	16.80
09-28	7266440013	Do	08/12/87–08/13/87	LODGING & MEAL EXPENSES INCURRED WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	51.72
09-28	7266440020	Do	08/18/87–08/19/87	LODGING & MEAL EXPENSES INCURRED WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	60.22
09-28	7266440022	PATRICK C CONWAY	08/18/87–08/19/87	LODGING & MEAL EXPENSES INCURRED BY STAFF ASSISTANT WHILE ON TRAVEL STATUS	34.33
09-28	7266440018	E.W. CURRY COMPANY, INC.	08/27/87	PURCHASE OF OFFICE SUPPLY	4.71
09-28	7266440012	DAVID A FUSCUS	08/11/87–08/12/87	LODGING & MEAL EXPENSES INCURRED WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	54.01
09-28	7266440014	Do	08/12/87–08/13/87	LODGING & PHONE EXPENSES INCURRED BY LEGISLATIVE ASSIATANT WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.	30.15
09-28	7266440015	Do	08/12/87–08/13/87	MEALS INCURRED BY L.A. WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	22.04
09-28	7266440021	Do	08/18/87–08/19/87	LODGING, MEAL & PHONE EXPENSES INCURRED WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	36.60
09-28	7266440019	GENERAL SERVICES ADMIN	08/01/87–08/31/87	FTS BILL FOR SERVICE IN THE DISTRICT OFFICE IN WARREN, PA	198.00
09-29	7271890100	ATLAS REALTY MGT, CO., INC.	09/01/87–09/30/87	RENT 315 S.ALLEN ST. #219 STATE COLLEGE,PA 16801	665.00
09-29	7271890099	PENNSYLVANIA BANK AND TRUST CO	09/01/87–09/30/87	RENT 305 PENN BANK BLDG WARREN,PA 16365	220.00
09-30	7273900437	*(EQUIPMENT ALLOWANCE)*	12/01/86–12/31/86		57.32

09-30	7273900438	Do	09/01/87–09/30/87		1,879.72
09-30	7274560013	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		501.56

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	104,955.70

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	21,919.40

ADJUSTMENTS/REFUNDS

EXPENSES

08-26	7238990002	PENNSYLVANIA ELECTRIC COMPANY	10/15/83–12/31/83	REFUND DUE TO RATE ADJUSTMENT	(21.56)
08-26	7238990003	Do	01/01/84–12/31/84	REFUND DUE TO RATE ADJUSTMENT	(103.47)
08-26	7238990004	Do	01/01/85–09/30/85	REFUND DUE TO RATE ADJUSTMENT	(77.61)
08-26	7238990005	Do	10/01/85–12/31/85	REFUND DUE TO RATE ADJUSTMENT	(25.87)
08-26	7238990006	Do	01/01/86–07/15/86	REFUND DUE TO RATE ADJUSTMENT	(56.05)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(284.56)
TOTAL	**127,590.54**

OFFICE OF THE HON. DAN COATS

SALARIES

AHEARN, MARK A	07/01/87–09/30/87	DISTRICT DIRECTOR	9,999.99
DELOATCHE, PATRICIA L	07/01/87–09/30/87	LEGISLATIVE CORRESPONDENT	5,874.99
DONESA, CHRISTOPHER A	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
Do	08/01/87–08/31/87	PART-TIME EMPLOYEE	400.00
LONG, G THOMAS	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	16,749.99
MAJORS, MARIA T	07/01/87–09/30/87	PROJECTS DIRECTOR	5,124.99
MCCOLLOM, MARLENE K	07/01/87–09/30/87	SYSTEMS COORD/OFFICE MANAGER	8,499.99
PARKER, KAREN	07/01/87–09/30/87	PERSONAL SECRETARY	5,750.01
PAULEY, CORA JANICE	07/01/87–09/30/87	RECEPTIONIST	4,625.01
REED, JOEL S	07/01/87–08/07/87	PART-TIME EMPLOYEE	863.33
Do	09/01/87–09/30/87	PART-TIME EMPLOYEE	186.67
SIMMONS, PAT	07/01/87–07/13/87	LEGISLATIVE DIRECTOR	1,227.78
SMITH, JOHN CURTIS	07/01/87–09/30/87	PRESS SECRETARY	10,250.01
SOUDER, MARK EDWARD	07/01/87–09/30/87	LIAISON FOR ECON DEVELP	900.00
ST. GEORGE, CATHERINE L.	07/01/87–09/30/87	RECEPTIONIST	4,500.00
TROYER, PHILLIP J	07/27/87–09/30/87	LEGISLATIVE ASSISTANT	3,288.90
TRUITT, SANDRA L	07/01/87–09/30/87	RECEPTIONIST	4,250.01
VIZZACCARO, DINA	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	6,999.99
WAFFLE, MARILYN W	07/01/87–09/30/87	CASEWORKER	5,250.00
WICKERSHAM, MARK A	07/01/87–09/30/87	STAFF ASSISTANT	4,250.01

EXPENSES

07-08	7181400039	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	12.50
07-13	7191780007	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	28.66
07-14	7194740011	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	243.23
07-17	7195360011	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	243.23
07-22	7202430006	COMCAST CABLEVISION	07/01/87–07/31/87	CABLE TV IN DISTRICT OFFICE	15.69

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAN COATS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-22	7202430003	LASSUS BROS.	05/05/87–05/26/87	GAS FOR MOBILE OFFICE	61.60
07-22	7202430002	Do	06/02/87–06/23/87	GAS FOR MOBILE OFFICE	69.35
07-22	7202430004	LSW, INC.	06/30/87	SUPPLEMENTAL COMPUTER SERVICES - DELIVERY	12.00
07-22	7202430001	JOHN CURTIS SMITH	06/25/87	CABFARE FROM CAPITOL HILL TO AIRPORT ON OFFICIAL BUSINESS	6.80
07-22	7202430007	Do	06/25/87	PAYMENT FOR SHIPMENT OF MEDIA TAPES RE: OFFICIAL BUSINESS TO 4TH DISTRICT STATIONS	49.35
07-22	7202430005	TOMKINSON CRYSLER PLYMOUTH	06/16/87	MAINTENANCE ON MOBILE OFFICE	145.49
07-23	7203250010	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C & P LONG DISTANCE SERVICE	1.33
07-23	7204300008	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	14.50
07-30	7210890102	FANTASY LEASING INC.	07/01/87–07/30/87	RENT- MOBILE OFFICE	360.00
07-31	7210550026	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	309.74
07-31	7210910146	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT FORT WAYNE, IN.	4,213.00
07-31	7212820011	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	243.23
07-31	7212900178	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		3,081.45
07-31	7215810075	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		496.37
08-05	7208630043	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	130.59
08-05	7211740003	DINERS CLUB INTERNATIONAL	04/26/87–04/28/87	R/T AIRFARE FRO STAFF, G.T. LONG, DC/FT. WAYNE/DC ON OFFICIAL BUSINESS	218.00
08-05	7211740002	Do	05/09/87–05/12/87	R/T AIRFARE FOR STAFF, SANDY TRUITT, DC/FT. WAYNE/DC ON OFFICIAL BUSINESS	218.00
08-05	7211740001	Do	05/19/87–05/21/87	R/T AIRFARE FOR STAFF, KATHY MCCOLLOM, DC/FT. WAYNE/DC ON OFFICIAL BUSINESS	218.00
08-05	7211740005	GENERAL TELEPHONE	06/10/87–07/10/87	AT&T PORTION OF PHONE BILL FOR DISTRICT OFFICE	8.59
08-05	7211740004	GENERAL TELEPHONE OF MICHIGAN	06/10/87–07/10/87	TELEPHONE SERVICE IN DISTRICT OFFICE	339.83
08-05	7215350015	GENERAL SERVICES ADMIN	10/01/85–12/31/85	CREDIT TO OVERBILLING FOR DISTRICT TELEPHONE SERVICE	(1,782.00)
08-05	7215350016	Do	10/31/85	FTS BILLING	595.54
08-05	7215350017	Do	11/30/85–12/31/85	FTS BILLING	1,190.08
08-05	7215350014	Do	01/01/86–01/31/86	DISTRICT TELEPHONE SERVICE	1.54
08-05	7215350018	Do	04/04/86–09/30/86	CREDIT DUE TO OVERBILLING FOR DISTRICT TELEPHONE SERVICE	(9.09)
08-05	7215350019	Do	10/01/86–12/31/86	CREDIT DUE TO OVERBILLING FOR DISTRICT TELEPHONE SERVICE	(4.62)
08-05	7215350020	Do	01/01/87–01/31/87	CREDIT DUE TO OVERBILLING FOR DISTRICT TELEPHONE SERVICE	(1.54)
08-05	7215350022	GENERAL TELEPHONE	07/10/87–08/10/87	AT&T TOLL PORTION OF PHONE SERVICE FOR DISTRICT OFFICE	5.28
08-05	7215350021	GENERAL TELEPHONE OF MICHIGAN	07/10/87–08/10/87	PHONE SERVICE IN DISTRICT OFFICE	324.20
08-05	7215350024	THOMAS J LANKFORD	06/05/87–06/12/87	PAYMENT FOR PRINTING SERVICES	963.76
08-05	7215350023	Do	07/01/87–07/13/87	PRINTING SERVICES--BUSINESS CARDS, NEWSLETTERS, ETC.	4,749.08
08-06	7217710011	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	243.23
08-10	7216410017	DINERS CLUB INTERNATIONAL	05/26/87–05/27/87	OFFICIAL R/T AIRFARE DC/FT. WAYNE/DC FOR MEMBER	218.00
08-10	7216410018	Do	06/12/87	OFFICIAL R/T AIRFARE DC/FT. WAYNE/DC FOR MEMBER	218.00
08-10	7216410015	FEDERAL EXPRESS CORP.	06/24/87	OFFICIAL MATERIAL EXPRESSED TO DISTRICT OFFICE	14.00
08-10	7216410016	Do	06/30/87–07/06/87	PAYMENT FOR SHIPMENT OF OFFICIAL MATERIAL TO DISTRICT OFFICE	57.00
08-10	7216410019	JOHN CURTIS SMITH	06/12/87	ONE WAY OFFICIAL TRIP DC/FT. WAYNE/DC	109.00
08-10	7218430020	ADVANCE-LEADER	08/18/87–08/18/88	1 YEAR SUBSCRIPTION TO ADVANCE-LEADER	13.00
08-10	7218430019	BOARD OF PARK COMMISSIONERS	07/10/87	RENTING FACILITY TO HOLD HEALTH ISSUES SEMINAR TO SENIOR CITIZENS	350.00
08-10	7218430021	FROST ILLISTRATED	07/31/87–07/31/88	1 YEAR SUBSCRIPTION TO FROST ILLUSTRATED	12.00
08-10	7218430023	SERVICE AMERICA CORP	06/17/87	MEMBER'S MEAL WHILE MEETING ON OFFICIAL BUSINESS W/FED. OFFICIAL FROM CORP OF ARMY ENGINEERS	12.40
08-10	7218430022	MARILYN W WAFFLE	05/11/87	MILEAGE WITHIN 4TH DISTRICT WHILE ON OFFICIAL BUSINESS 86 MI AT .20 PER MI	17.20
08-17	7222260014	FORT WAYNE NEWSPAPERS	07/29/87–01/29/88	26 WEEKS SUBSCRIPTION TO DRAW 2 OF JOURNAL GAZETTE	127.40
08-17	7222260013	SERVICE AMERICA CORP	07/28/87	MEMBER MEALS WHILE MEETING ON OFFICIAL BUSINESS WITH CONSTITUENTS	18.95

08-17	7222260015	THE COMMERCIAL REVIEW	08/15/87–08/15/88	1 YEAR SUBSCRIPTION TO COMMERCIAL REVIEW	54.00
08-17	7222260012	THOMAS J LANKFORD	06/12/87–06/25/87	PRINTING SERVICES - LABELS, COPY OF ARTICLE	272.52
08-24	7231530012	COMCAST CABLEVISION	08/01/87–08/31/87	PAYMENT FOR CABLE TELEVISION IN DISTRICT OFFICE	15.69
08-24	7231530008	PATRICIA L DELOATCHE	07/09/87–07/11/87	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN 4TH DISTRICT OF INDIANA	21.64
08-24	7231530006	Do	07/09/87–07/12/87	REIMBURSEMENT FOR AIR FARE - R/T DC/FT WAYNE/DC	211.00
08-24	7231530009	Do	07/09/87–07/12/87	PAYMENT FOR LODGING WHILE ON OFFICIAL BUSINESS IN 4TH DISTRICT OF INDIANA	161.00
08-24	7231530007	Do	07/12/87	REIMBURSEMENT FOR CAB FARE FROM AIRPORT TO HOME UPON RETURN TRIP FROM 4TH DISTRICT	10.00
08-24	7231530013	GTE OF INDIANA	08/10/87–09/10/87	PAYMENT FOR TELEPHONE SERVICE TO DISTRICT OFFICE	376.31
08-24	7231530011	LASSUS BROS.	07/02/87–07/28/87	PAYMENT FOR GAS FOR MOBILE OFFICE	71.10
08-24	7231530015	LSW, INC.	07/31/87	PAYMENT FOR SUPPLEMENTAL COMPUTER CHARGES	12.00
08-24	7231530014	MARRIOTT INN	03/23/87	PAYMENT FOR REFRESHMENT CHARGES FOR FARM DAY MEETING WITH CONSTITUENTS ON OFFICIAL BUSINESS	147.31
08-24	7231530010	MARLENE MCCOLLOM	08/06/87	REIMBURSEMENT FOR CAB FARE FROM CAPITOL HILL TO PASSPORT OFFICE ON OFFICIAL BUSINESS - R/T	6.20
08-24	7231620032	FT. WAYNE NEWSPAPERS	08/17/87–02/13/88	PAYMENT FOR SUBSCRIPTION TO DRAW 2 OF NEWS SENTINEL	75.40
08-24	7231620030	GTE-MTO INDIANA	07/16/87	PAYMENT FOR PHONE DIRECTORY FOR WABASH AREA LOCATED WITHIN 4TH DISTRICT OF INDIANA	1.85
08-24	7231620031	OSSIAN JOURNAL, INC	07/23/87–07/23/87	PAYMENT FOR ONE YEAR SUBSCRIPTION TO OSSIAN JOURNAL	9.50
08-24	7232500047	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	7.00
08-26	7237730010	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	26.75
08-28	7238650008	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	1.09
08-28	7238890101	FANTASY LEASING INC.	08/01/87–08/30/87	RENT- MOBILE OFFICE	360.00
08-31	7243900179	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		1,301.20
08-31	7243920035	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		1.30
08-31	7244470035	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		759.53
09-03	7240550001	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	.32
09-03	7243400024	AUDIO VISUAL SPECIALIST CORP.	07/13/87	USE OF TRIPOD SCREEN FOR OFFICIAL SENIOR CITIZENS SEMINAR	37.50
09-08	7251570026	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	677.19
09-23	7264700022	LASSUS BROS.	08/06/87	GAS FOR MOBILE OFFICE	72.31
09-23	7264700020	MARLENE MCCOLLOM	08/17/87	CAB FARE FROM CAPITOL HILL TO AIRPORT DEPARTING ON OFFICIAL TRIP	7.50
09-23	7264700018	Do	08/17/87–08/20/87	LODGING WHILE ON OFFICIAL BUSINESS IN 4TH DISTRICT OF INDIANA	213.62
09-23	7264700019	Do	08/18/87–08/20/87	MEALS WHILE ON OFFICIAL BUSINESS	34.36
09-23	7264700021	Do	08/21/87	CAB FARE FROM NAT'L AIRPORT TO CAPITOL HILL ON RETURN FROM OFFICIAL TRIP	6.00
09-24	7264520035	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	14.50
09-24	7265640025	COMCAST CABLEVISION	09/01/87–09/30/87	CABLE SERVICE IN DISTRICT OFFICE	15.44
09-24	7265640022	DINERS CLUB INTERNATIONAL	07/09/87	MEMBERS AIRFARE DC/FT WAYNE ON OFFICIAL BUSINESS	109.00
09-24	7265640027	Do	07/13/87	MEMBERS AIRFARE FT WAYNE/DC ON OFFICIAL BUSINESS	109.00
09-24	7265640023	GENERAL TELEPHONE	09/10/87–10/10/87	PHONE SERVICE FOR DISTRICT OFFICE	461.76
09-24	7265640024	Do	09/10/87–10/10/87	AT&T PORTION OF PHONE SERVICE	5.66
09-29	7268490031	FEDERAL EXPRESS CORP.	08/25/87	PAYMENT FOR SHIPMENT OF OFFICIAL INFORMATION TO DISTRICT OFFICE	23.00
09-29	7268490022	HERALD-REPUBLICAN	09/19/87–09/19/88	PAYMENT FOR ONE YEAR SUBSCRIPTION TO HERALD REPUBLICAN	21.75
09-29	7268490020	CORA J. PAULEY	08/03/87	REIMB FOR CLEANING OF MOBILE OFFICE	8.00
09-29	7268490019	THOMAS J LANKFORD	08/11/87–08/14/87	PAYMENT FOR PRINTING SERVICES	290.00
09-29	7268490023	Do	09/01/87–09/04/87	PAYMENT FOR PRINTING SERVICES	87.21
09-29	7271890101	FANTASY LEASING INC.	09/01/87–09/30/87	RENT- MOBILE OFFICE	360.00
09-30	7273900181	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		1,186.88
09-30	7273920049	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/87–09/30/87		2.60
09-30	7274560034	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		350.96

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	98,991.67

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	26,179.89
TOTAL	**126,171.56**

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STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HOWARD COBLE

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		ADAMS, CHRISTINE SMITH	07/01/87–09/30/87	DISTRICT CASEWORKER/OFFICE MANAGER	4,894.41
		BANKS, DEBORAH ANN	07/01/87–09/30/87	EXECUTIVE ASSISTANT	7,700.73
		BRACKETT, PETER L	07/01/87–09/30/87	STAFF ASSISTANT	3,999.99
		ESSA, ALYSON DIANE	07/01/87–08/28/87	CASEWORKER	1,047.23
		HURLEY, MARSHALL	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT/LEGIS DIRECTOR	12,451.91
		JOHNSON, ELIZABETH G	07/01/87–07/31/87	D.C. INTERN	970.00
		LEE, EDWARD L, JR	07/01/87–09/30/87	STAFF ASSISTANT	5,166.67
		LEONARD, CORNELIA C	07/01/87–09/30/87	DISTRICT REPRESENTATIVE	3,648.51
		MCDONALD, EDWARD FRANCIS	07/01/87–09/30/87	PRESS SECRETARY	7,601.23
		MCGAHEY, CAROLYN L	07/01/87–09/30/87	DISTRICT REPRESENTATIVE	4,116.45
		MERRITT, BLAINE S	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	7,452.21
		MILLER, JANE C	07/01/87–09/30/87	CHIEF CASEWORKER	7,154.13
		MYERS, ROBERTA HOOD	07/01/87–08/16/87	LEGISLATIVE ASSISTANT	2,814.97
		OSBORNE, JANINE MEDING	07/01/87–09/30/87	DISTRICT REPRESENTATIVE	4,116.45
		PEARSON, ANN ELIZABETH	08/01/87–08/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
		RUTISHAUSER, SUSANNE	08/01/87–08/21/87	TEMPORARY EMPLOYEE	700.00
		SCOTT, JANE SELLERS	07/01/87–09/30/87	COMMUNITY LIAISON	4,630.50
		SHEAR, VERA	07/01/87–09/30/87	COMPUTER OPERATOR	7,949.04
		SMITH, SHELIA A	07/01/87–09/30/87	STAFF ASSISTANT	3,750.00

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	7187410022	ALAMANCE-ORANGE ENTERPRISE	07/01/87–07/01/88	ONE YEAR SUBSCRIPTION FOR THE GRAHAM DISTRICT OFFICE	10.50
07-07	7187410021	HOWARD COBLE	05/16/87–06/27/87	579 MILES OF IN DISTRICT TRAVEL VIA PRIVATE AUTO AT .15/MILE	86.85
07-07	7187410019	JANE C MILLER	06/18/87–06/20/87	PRIVATE AUTO TRAVEL DC-GREENSBORO-HIGHPOINT-DC 614 MILES AT .15/MI	92.10
07-07	7187410023	PIEDMONT OFFICE SUPPLIERS, INC.	06/17/87	OFFICE SUPPLIES FOR THE GREENSBORO DISTRICT OFFICE	10.30
07-07	7187410020	JANE SELLERS SCOTT	06/10/87–06/22/87	34 MILES OF IN DISTRICT TRAVEL VIA PRIVATE AUTO IN THE DISTRICT AT .15/MILE	5.10
07-08	7181400040	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	29.25
07-13	7190580027	GREENSBORO TRAVEL AGENCY	06/26/87–06/29/87	ROUND TRIP AIR FARE DCA/GSO/DCA TO THE DISTRICT AND BACK FOR HOWARD COBLE, MC	312.00
07-13	7190580026	LEXINGTON TELEPHONE CO	05/19/87–06/09/87	TOLL CHARGES FOR THE LEXINGTON DISTRICT OFFICE	65.21
07-13	7190580025	Do	06/21/87–07/20/87	LOCAL SERVICE CHARGE FOR THE LEXINGTON DISTRICT OFFICE	25.07
07-13	7190580029	JANE C MILLER	04/22/87–06/30/87	156 MILES OF TRAVEL IN WASHINGTON, FOR OFFICIAL BUSINESS @ .15/MILE	23.40
07-13	7190580028	THOMAS J LANKFORD	06/17/87–06/22/87	LABELS AND UPDATES	353.53
07-13	7191710003	SOUTHERN BELL	05/28/87–06/27/87	LOCAL TELEPHONE SERVICE	83.93
07-13	7191710004	Do	05/28/87–06/27/87	AT&T COMMUNICATIONS	94.56
07-20	7196410020	AT&T INFORMATION SYSTEMS	06/01/87–06/30/87	LEASE AND RENTAL FOR GREENSBORO OFFICE TELEPHONE EQUIPMENT	114.26
07-20	7196410019	CORNELIA C LEONARD	06/03/87–06/24/87	92 MILES OF IN DISTRICT TRAVEL VIA PRIVATE AUTO AT .15/MILE	13.80
07-20	7196410023	NORTH STATE TELEPHONE	05/26/87–06/24/87	TOLL CALL CHARGES FOR THE HIGH POINT DISTRICT OFFICE	79.80
07-20	7196410022	Do	07/01/87–07/31/87	LOCAL TELEPHONE SERVICE FOR THE HIGH POINT DISTRICT OFFICE	14.07
07-20	7196410021	PIEDMONT OFFICE SUPPLIERS, INC.	06/26/87	SUPPLIES FOR THE GREENSBORO DISTRICT OFFICE	17.01
07-22	7202410014	DAVIDSON COUNTY FINANCE DEPT.	06/01/87–06/30/87	MONTHLY CHARGE FOR COUNTY TELEPHONE LINE FOR THE LEXINGTON DISTRICT OFFICE	35.75
07-22	7202410011	GENERAL SERVICES ADMIN	06/01/87–06/30/87	MONTHLY COST FOR FEDERAL TELEPHONE LINES IN THE GREENSBORO DISTRICT OFFICE 919/333-5005	588.89
07-22	7202410015	GREENSBORO TRAVEL AGENCY	07/13/87	AIRFARE FROM GREENSBORO, NC TO WASHINGTON, DC (HOWARD COBLE, MC)	146.00
07-22	7202410013	POSTMASTER	07/31/87–07/30/88	BOX FEE FOR 7-31-87 TO 7-30-88 FOR LEXINGTON DISTRICT OFFICE	53.00

07-22	7202410012	XEROX CORPORATION	06/18/87	LENS AND PLATE CLEANER FOR COPY MACHINE	20.00
07-30	7210890103	ALAMANCE COUNTY	07/01/87–07/30/87	RENT 124 W.ELM ST GRAHAM,NC 27253	92.00
07-30	7210890104	FULTON-WASHBURN	07/01/87–07/30/87	RENT 510 FERNDALE BLVD HIGH POINT,NC 27262	125.00
07-31	7210550022	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	131.36
07-31	7210910316	GENERAL SERVICES ADMINISTRATION	10/01/86–12/31/86		(435.00)
07-31	7210910317	Do	01/01/87–03/31/87		(2,658.00)
07-31	7210910115	Do	07/01/87–09/30/87	RENT-GREENSBORO,NC	2,735.00
07-31	7212900250	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		1,141.34
07-31	7212920112	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		3.90
07-31	7215810055	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		415.84
08-05	7205220004	LEXINGTON TELEPHONE CO	05/21/87–06/20/87	LOCAL SERVICE CHARGES FOR THE LEXINGTON DISTRICT OFFICE	25.07
08-05	7205220005	Do	05/21/87–06/20/87	TOLL CALL CHARGES FOR THE LEXINGTON DISTRICT OFFICE	77.08
08-05	7205220002	CAROLYN L MCGAHEY	05/04/87–06/19/87	42 MILES OF IN DISTRICT TRAVEL VIA PRIVATE AUTO @ .15/MILE	6.30
08-05	7205220003	MCI - COMMERCIAL SERVICE	07/02/87	TOLL CALL CHARGES FOR THE GREENSBORO DISTRICT OFFICE	.55
08-05	7205220001	THOMAS J LANKFORD	07/01/87	LABELS FOR NEWSLETTERS	130.75
08-05	7208630044	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	28.00
08-05	7211200013	HOWARD COBLE	07/02/87–07/17/87	504 MILES OF IN DISTRICT TRAVEL @ .15/MILE	75.60
08-05	7211200014	CONGRESSIONAL QUARTERLY INC	12/17/86	BINDERS	31.95
08-05	7211200012	GREENSBORO TRAVEL AGENCY	06/24/87–07/14/87	TWO FEDERAL EXPRESS CHARGES FOR SENDING TICKETS TO WASHINGTON, DC	28.00
08-05	7211200011	Do	07/17/87–07/21/87	ROUND TRIP AIR FARE DC-GREENSBORO, NC TO THE DISTRICT AND BACK FOR MARSHALL HURLEY	204.00
08-11	7219240003	Do	06/29/87	FEDERAL EXPRESS CHARGE FOR SENDING TICKETS TO WASHINGTON	14.00
08-11	7219240001	LEXINGTON TELEPHONE CO	07/21/87–08/20/87	LOCAL SERVICE CHARGE FOR THE LEXINGTON DISTRICT OFFICE	26.07
08-11	7219240002	Do	07/21/87–08/20/87	AT&T TOLL CALL CHARGES FOR THE LEXINGTON DISTRICT OFFICE	82.66
08-11	7219240004	JANE SELLERS SCOTT	07/05/87–07/20/87	67 MILES OF IN DISTRICT TRAVEL VIA PRIVATE AUTO @ .15/MILE	10.05
08-11	7219740012	POSTMASTER	06/29/87	100 STAMPS @ .22	22.00
08-11	7223240020	SOUTHERN BELL	06/28/87–07/27/87	DISTRICT PHONE SERVICE	87.23
08-11	7223240021	Do	06/28/87–07/27/87	AT&T	82.09
08-17	7225530010	CORNELIA C LEONARD	07/01/87–07/31/87	82 COPIES @ 10¢ EACH	8.20
08-17	7225530011	CAROLYN L MCGAHEY	07/01/87–07/31/87	319 COPIES @ 5¢ EACH	15.95
08-17	7225530008	JANINE MEDING OSBORNE	05/01/87–06/19/87	107 MILES @ 15¢ PER MILE VIA PRIVATE AUTO IN THE DISTRICT	16.05
08-17	7225530009	Do	07/07/87	182 MILES @ 15¢ PER MILE VIA PRIVATE AUTO ON THE DISTRICT	27.30
08-17	7225530012	Do	08/03/87	SEMIANNUAL FEE FOR POST OFFICE BOX FOR THE GRAHAM DISTRICT OFFICE	14.50
08-24	7232500048	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	35.00
08-25	7231710008	POSTMASTER	08/06/87	100 STAMPS @ .22/EACH	22.00
08-25	7233270020	AT&T INFORMATION SYSTEMS	07/01/87–07/31/87	TELEPHONE LEASE AND RENTALS FOR THE GREENSBORO DISTRICT OFFICE	115.68
08-25	7233270021	GENERAL SERVICES ADMIN	07/01/87–07/31/87	FEDERAL TELEPHONE SERVICE FOR THE GREENSBORO DISTRICT OFFICE	587.97
08-25	7233270019	CORNELIA C LEONARD	07/01/87–07/29/87	173 MILES OF IN DISTRICT TRAVEL VIA PRIVATE AUTO @ .15/MILE	25.95
08-25	7233270017	NORTH STATE TELEPHONE	08/01/87–08/31/87	LOCAL SERVICE CHARGES FOR THE HIGH POINT DISTRICT OFFICE	15.27
08-25	7233270018	Do	08/01/87–08/31/87	LONG DISTANCE TOLL CALL CHARGES FOR THE HIGH POINT DISTRICT OFFICE	91.59
08-28	7238650004	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	2.65
08-28	7238890102	ALAMANCE COUNTY	08/01/87–08/30/87	RENT 124 W.ELM ST GRAHAM,NC 27253	92.00
08-28	7238890103	FULTON-WASHBURN	08/01/87–08/30/87	RENT 510 FERNDALE BLVD HIGH POINT,NC 27262	125.00
08-31	7243550001	SOUTHERN BELL	08/19/87–09/18/87	LOCAL TELEPHONE SERVICE	17.97
08-31	7243550016	Do	08/19/87–09/18/87	AT&T COMMUNICATIONS	1.80
08-31	7243900251	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		1,418.51
08-31	7243920036	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		38.35
08-31	7244470014	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		217.30
09-03	7240630038	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	1.70
09-03	7243400015	FEDERAL EXPRESS CORP.	07/29/87	SHIPPING COST FOR CONSTITUENT MAIL	14.00
09-03	7243400017	GREENSBORO TRAVEL AGENCY	08/20/87	ONE WAY AIRFARE FROM WASHINGTON TO THE DISTRICT (GREENSBORO, NC) FOR MARSHALL HURLEY	168.00
09-03	7243400018	Do	08/24/87	ONE WAY AIRFARE FROM THE DISTRICT (GREENSBORO, NC) TO WASHINGTON FOR DEB BANKS	104.00
09-03	7243400016	MCI - COMMERCIAL SERVICE	07/15/87	TOLL CALL CHARGES FOR THE GREENSBORO DISTRICT OFFICE 919/333-5005	.99
09-03	7243400014	PIEDMONT OFFICE SUPPLIERS	07/17/87	SUPPLIES FOR THE GREENSBORO DISTRICT OFFICE, APPT. BOOK, REFILL PAGES	18.90
09-08	7251570022	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	122.00
09-11	7252420010	DENTON RECORD	09/01/87–09/01/88	ONE YEAR SUBSCRIPTION FOR THE WASHINGTON OFFICE	15.00
09-11	7252420011	THOMAS J LANKFORD	07/15/87–07/27/87	UPDATES, NEWSLETTERS, MEETING CARDS, LABELS FOR CONSTITUENT MAILINGS	4,609.87

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HOWARD COBLE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-11	7252590021	HARRIS/3M DOCUMENT PRODUCTS	08/12/87	THERMOGRAPHIC RECORDING PAPER FOR THE GREENSBORO DISTRICT OFFICE	61.72
09-11	7252590018	LEXINGTON TELEPHONE CO	07/24/87–08/21/87	TOLL CALL CHARGES FOR THE LEXINGTON DISTRICT OFFICE	95.24
09-11	7252590017	Do	08/21/87–09/20/87	LOCAL SERVICE CHARGE FOR THE TELEPHONE SERVICE IN THE LEXINGTON DISTRICT OFFICE	25.67
09-11	7252590019	EDWARD FRANCIS MCDONALD	08/10/87–08/21/87	624 MILES OF TRAVEL FROM WASHINGTON TO THE DISTRICT (GREENSBORO, NC) AND BACK @ 15¢ PER MILE	93.60
09-11	7252590020	Do	08/11/87–08/20/87	403 MILES OF IN DISTRICT TRAVEL VIA PRIVATE AUTO @ 15¢ PER MILE	60.45
09-11	7253490008	SOUTHERN BELL	07/28/87–08/27/87	LOCAL TELEPHONE SERVICE	80.72
09-11	7253490009	Do	07/28/87–08/27/87	AT&T COMMUNICATIONS	103.00
09-16	7258450030	AT&T INFORMATION SYSTEMS	08/01/87–08/31/87	LEASE AND RENTALS FOR THE TELEPHONES IN THE GREENSBORO DISTRICT OFFICE	115.68
09-16	7258450028	HOWARD COBLE	08/08/87–08/25/87	350 MILES OF TRAVEL VIA PRIVATE AUTO IN THE DISTRICT AT .15/MILE	52.50
09-16	7258450027	Do	08/08/87–09/07/87	620 MILES OF TRAVEL VIA PRIVATE AUTO DC/GREENSBORO, NC/DC AT .15/MILE	93.00
09-16	7258450029	Do	08/27/87–09/05/87	784 MILES OF TRAVEL VIA PRIVATE AUTO IN THE DISTRICT AT .15/MILE	117.60
09-16	7258450023	CORNELIA C LEONARD	08/05/87–08/26/87	102 MILES OF IN DISTRICT TRAVEL VIA PRIVATE AUTO @ .15¢/MILE	15.30
09-16	7258450026	NORTH STATE TELEPHONE	07/27/87–08/25/87	TOLL CALL CHARGES FOR THE HIGHT POINT DISTRICT OFFICE	71.66
09-16	7258450025	Do	09/01/87–09/30/87	LOCAL SERVICE CHARGES FOR THE HIGH POINT DISTRICT OFFICE	14.67
09-16	7258450022	PAUL B. WILLIAMS, INC.	09/01/87	COPIER REPLACEMENT PAK	34.98
09-16	7258450024	JANE SELLERS SCOTT	08/12/87–08/20/87	114 MILES OF IN DISTRICT TRAVEL VIA PRIVATE AUTO @ .15¢/MILE	17.10
09-21	7260700013	DEBORAH ANN BANKS	08/21/87	312 MILES OF TRAVEL VIA PRIVATE AUTO FROM WASHINGTON TO THE DISTRICT (GREENSBORO, NC) @ .15/MILE.	46.80
09-21	7260700012	DAVIDSON COUNTY FINANCE DEPT.	07/01/87–07/31/87	MONTHLY CHARGE FOR THE COUNTY TELEPHONE LINE FOR THE LEXINGTON DISTRICT OFFICE	35.75
09-21	7260700014	MARSHALL HURLEY	08/24/87	84 MILES OF INDISTRICT TRAVEL VIA PRIVATE AUTO @ .15/MILE	12.60
09-21	7260700015	Do	09/06/87	312 MILES OF TRAVEL FROM THE DISTRICT (GREENSBORO, NC) TO WASHINGTON @ .15/MILE	46.80
09-22	7261810031	POSTMASTER	09/08/87	2 ROLLS OF STAMPS 100 STAMPS/EACH ROOL .22/STAMP	44.00
09-24	7264520036	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	18.50
09-29	7271890102	ALAMANCE COUNTY	09/01/87–09/30/87	RENT 124 W.ELM ST GRAHAM,NC 27253	92.00
09-29	7271890103	FULTON-WASHBURN	09/01/87–09/30/87	RENT 510 FERNDALE BLVD HIGH POINT,NC 27262	125.00
09-30	7273900253	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		1,247.16
09-30	7273920075	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/87–09/30/87		(20.15)
09-30	7274560014	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		203.71

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	90,164.43

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	15,605.78

ADJUSTMENTS/REFUNDS

EXPENSES

08-31	7258990014	SOUTHERN BELL	08/19/87–09/18/87	REFUND DUE TO INADVERTENT SUBMITTED BILL	(17.97)

08-31	7258990015	Do	08/19/87–09/18/87	REFUND DUE TO INADVERTENT SUBMITTED BILL	(1.80)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(19.77)
TOTAL	**106,750.44**

OFFICE OF THE HON. TONY COELHO

SALARIES

AZEVEDO, MARK	07/01/87–07/31/87	FIELD ASSISTANT	1,583.33
BATRICH, BRYN A	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	10,833.33
BOODROOKAS, GEORGE	07/01/87–07/31/87	PART-TIME EMPLOYEE	625.00
Do	08/01/87–09/30/87	FIELD ASSISTANT	2,208.34
BURGESS, SYDNEY ANN	07/01/87–07/31/87	PART-TIME EMPLOYEE	100.00
CHIAMES, CHRISTOPHER L	07/01/87–09/30/87	DEPUTY ADMINISTRATIVE ASST	7,500.00
CLARY, CHRISTINE LOUISE	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	7,500.00
FOLCARELLI, CYNTHIA	07/01/87–09/30/87	STAFF ASSISTANT	3,875.01
FRIESS, TONI A	07/01/87–08/14/87	TEMPORARY EMPLOYEE	1,173.33
GIBSON, ELLEN SHIRLEY	07/01/87–09/30/87	FRESNO OFFICE DIRECTOR	4,882.08
HATFIELD, FRED	07/01/87–07/31/87	CHIEF OF STAFF	5,078.33
HELLMANN, DONALD J	07/01/87–09/30/87	LEGISLATIVE COUNSEL	3,179.33
HICKS, HEIDI	07/01/87–09/30/87	HEALTH,EDUC,WELFARE,SOC SEC	6,624.99
JACKSON, CAROL JANE	07/01/87–09/30/87	MODESTO OFFICE DIRECTOR	4,597.08
KRUGER, TIMOTHY P	07/01/87–09/30/87	STAFF ASSISTANT	3,916.66
LOOKER, MARK	07/01/87–09/30/87	DISTRICT ASSISTANT	300.00
MALEKOS, CYNTHIA	07/01/87–09/30/87	PART-TIME EMPLOYEE	383.34
MCDONALD, CYNTHIA L	07/01/87–09/30/87	MERCED OFFICE DIRECTOR	5,462.58
MENDOZA, JULIE	08/01/87–09/30/87	STAFF ASSISTANT	1,932.92
NASH, KARLA S	07/01/87–09/30/87	STAFF ASSISTANT	1,250.01
NELSON, DAVID J	07/01/87–09/30/87	COMPUTER OPERATOR	3,750.00
QUIGLEY, LISA	07/01/87–09/30/87	STAFF ASSISTANT	3,624.99
STROUD, TIMOTHY K	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	4,583.33
WATTE, CHERIE	07/02/87–09/30/87	LEGISLATIVE ASSISTANT	3,106.25

EXPENSES

07-07	7187410024	CENVAL LEASING	06/10/87–07/15/87	LEASE FOR OFFICIAQL VEHICLE USED IN DISTRICT	555.48
07-08	7181400041	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	3.00
07-09	7189710010	RECORDS AND REGISTRATION	06/01/87–06/30/87	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	164.00
07-13	7191790005	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	178.59
07-14	7194750005	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	444.93
07-17	7195370005	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	444.93
07-20	7196410026	PACIFIC BELL	05/04/87–06/03/87	MONTHLY SERVICE CHARGES FOR MODESTO OFFICE	54.33
07-20	7196410027	Do	05/04/87–06/03/87	AT&T COMMUNICATIONS	12.76
07-20	7196410024	Do	05/10/87–06/09/87	MONTHLY SERVICE CHARGES FOR MOBILE PHONE	56.96
07-20	7196410025	Do	05/10/87–06/09/87	AT&T COMMUNICATIONS	5.77
07-20	7196410028	VISA	06/18/87	OFFICIAL GAS EXPENSES FOR STAFF MEMBER - MARK AZEVEDO FOR LEASED AUTO	18.79
07-20	7197250017	AMERICAN TRAVEL MANAGEMENT CORP	03/05/87	MEMBER'S FLIGHT TO DISTRICT (WASHINGTON, D.C. TO FRESNO, CA)	495.00
07-20	7197250007	AT&T INFORMATION SYSTEMS	05/04/87–06/03/87	OFFICIAL EQUIPMENT CHARGES FOR MODESTO OFFICE	55.82
07-20	7197250016	Do	05/20/87–06/19/87	PHONE EQUIPMENT FOR MERCED OFFICE	82.51
07-20	7197250011	EXECUTIVE PLANT CARE	06/23/87	RE-POTTING OF PLANTS IN MODESTO OFFICE	18.39
07-20	7197250010	H.S. CROCKER	02/24/87	3 RING BINDERS FOR MODESTO OFFICE	34.32
07-20	7197250030	Do	05/21/87	DISPERSANT FLUID FOR MODESTO OFFICE	70.00
07-20	7197250009	Do	06/23/87	COPY PAPER FOR MODESTO OFFICE	49.40
07-20	7197250002	HOUSE INFORMATION SYSTEMS	03/01/87–03/31/87	COMPUTER USAGE AND PERSONNEL SUPPORT	67.64

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TONY COELHO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-20	7197250013	KERMAN TELEPHONE CO	06/20/87–07/19/87	AT&T TOLL CHARGES FOR KERMAN OFFICE	.40
07-20	7197250014	Do	06/20/87–07/19/87	MONTHLY SERVICE FOR KERMAN OFFICE	119.44
07-20	7197250015	Do	06/20/87–07/19/87	COMMUNICATIONS DEVICE FUND FOR DEAF AND DISABLED FOR KERMAN OFFICE	.03
07-20	7197250005	LESHER NEWSPAPERS, INC.	07/02/87–07/01/88	ONE YEAR SUBSCRIPTION TO THE MERCED SUN-STAR	66.00
07-20	7197250006	NEW REPUBLIC	07/01/87–06/30/88	ONE YEAR SUBSCRIPTION TO THE NEW REPUBLIC	56.00
07-20	7197250004	PATTERSON IRRIGATOR	08/01/87–07/31/88	ONE YEAR SUBSCRIPTION TO THE PATTERSON IRRIGATOR	20.00
07-20	7197250003	VISA	05/15/87–06/09/87	OFFICIAL GAS EXPENSES FOR STAFF MEMBER MARK AZEVEDO	84.23
07-20	7197250008	Do	06/12/87	MEMBER'S OFFICIAL LODGING IN MODESTO, CA	62.64
07-20	7197250012	WESTERN UNION TELEGRAPH CO.	06/02/87–06/25/87	OFFICIAL TELEGRAMS	108.45
07-23	7203250039	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C & P LONG DISTANCE SERVICE	8.31
07-23	7204210009	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	187.38
07-23	7204730024	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	35.48
07-29	7208340015	AT&T INFORMATION SYSTEMS	06/04/87–07/03/87	EQUIPMENT CHARGES FOR MODESTO OFFICE	55.82
07-29	7208340023	CARDGAS, INC.	05/26/87–06/25/87	GAS PURCHASE FOR OFFICIAL VEHICLE USED IN THE DISTRICT	24.42
07-29	7208340016	DAVID R RAMAGE	07/01/87	2,500 CONGRESSIONAL REPORTS	77.85
07-29	7208340020	FEDERAL EXPRESS CORP.	06/10/87	OFFICIAL OVERNIGHT MAIL SERVICE	60.75
07-29	7208340021	Do	06/23/87	OFFICIAL OVERNIGHT MAIL SERVICE	23.00
07-29	7208340025	HOUSE INFORMATION SYSTEMS	04/01/87–04/30/87	COMPUTER USAGE AND PERSONNEL SUPPORT	37.28
07-29	7208340022	MARIPOSA GAZETTE	07/14/87–07/13/88	ONE-YEAR SUBSCRIPTION TO THE MARIPOSA DISTRICT	13.00
07-29	7208340029	PACIFIC BELL	05/26/87–06/25/87	MONTHLY SERVICE CHARGE (MERCED OFFICE)	57.05
07-29	7208340030	Do	05/26/87–06/25/87	AT&T CHARGES (MERCED OFFICE)	8.22
07-29	7208340026	Do	06/04/87–07/03/87	MONTHLY SERVICE CHARGE (MODESTO OFFICE)	57.94
07-29	7208340027	Do	06/04/87–07/03/87	AT&T TOLL CHARGES (MODESTO OFFICE)	6.88
07-29	7208340028	Do	07/01/87–07/31/87	MONTHLY SERVICE CHARGE (KERMAN OFFICE)	2.00
07-29	7208340024	VISA, FIRST VIRGINIA BANK	06/12/87	MEMBER'S OFFICIAL MEAL WITH CONSTITUENT IN THE DIST	14.40
07-29	7208340017	Do	07/02/87	REPAIR OF AIR CONDITIONING IN OFFICIAL VEHICLE	272.60
07-29	7208340018	Do	07/09/87	GAS FOR USE IN OFFICIAL VEHICLE	19.77
07-29	7208340019	Do	07/09/87	OFFICIAL LODGING FOR STAFF MEMBER IN THE DISTRICT (GEORGE BOODROOKAS)	78.25
07-30	7210890105	G & W INVESTMENTS	07/01/87–07/30/87	RENT 900 H ST SUITE G MODESTO,CA 95353	1,284.00
07-30	7210890106	VALLEY SHOPPING CENTER	07/01/87–07/30/87	415 S.MADERA KERNAN,CA 93630	515.00
07-31	7210730029	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	382.72
07-31	7210910274	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT MERCED, CALIFORNIA 00000	1,532.00
07-31	7212830005	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	444.93
07-31	7212900377	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		3,849.44
07-31	7215810076	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		746.97
08-05	7208630045	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	677.50
08-05	7211200017	VISA, FIRST VIRGINIA BANK	06/14/87	MEMBER'S DINNER WITH CONSTITUENT IN DISTRICT	17.69
08-05	7211200015	Do	06/24/87	OFFICIAL GAS EXPENSES FOR LEASED DISTRICT VEHICLE	25.62
08-05	7211200016	WORLD TRAVEL, INC	07/17/87–07/19/87	ROUND TRIP AIR FARE FOR STAFF MEMBER TO DISTRICT (FRED HATFIELD) DC-SF FRESNO-SF-DC	392.00
08-05	7211740006	HOUSE INFORMATION SYSTEMS	06/30/87	COMPUTER USAGE AND PERSONNEL SUPPORT	250.00
08-06	7217720005	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	444.93
08-11	7218200012	FEDERAL EXPRESS CORP.	07/07/87	OFFICIAL OVERNIGHT MAILING SERVICE	16.50
08-11	7218200013	Do	07/07/87	OFFICIAL OVERNIGHT MAILING SERVICE	23.00
08-11	7218200009	H.S. CROCKER	07/10/87	COPY PAPER FOR OFFICIAL USE IN KERMAN DISTRICT OFFICE	29.90

08-11	7218200010	PACIFIC BELL	07/10/87–08/09/87	MONTHLY SERVICE CHARGE FOR MOBILE PHONE	154.73
08-11	7218200011	Do	07/10/87–08/09/87	AT&T COMMUNICATIONS	22.59
08-13	7222440025	CENVAL LEASING	07/01/87–07/31/87	LEASE OF OFFICIAL VEHICLE FOR DISTRICT	555.48
08-17	7223820017	AT&T INFORMATION SYSTEMS	06/20/87–07/19/87	MONTHLY EQUIPMENT CHARGE FOR MERCED OFFICE	84.73
08-17	7223820016	FEDERAL EXPRESS CORP.	05/21/87–07/15/87	OFFICIAL MAILING	88.25
08-17	7223820015	Do	06/25/87	OFFICIAL MAILING	14.00
08-17	7223820019	HUMAN RIGHTS CAUCUS	07/31/87–12/31/87	ANNUAL DUES--EXECUTIVE COMMITTEE	1,000.00
08-17	7223820018	TIMOTHY K STROUD	06/27/87–07/05/87	OFFICIAL TRAVELING EXPENSES FOR STAFF MEMBER TIM STROUD - DC-MODESTO-DC	368.00
08-17	7224430024	GEORGE BOODROOKAS	06/04/87–06/25/87	REIMB FOR OFFICIAL DISTRICT TRAVEL 450 MILES X .21	94.50
08-17	7224430020	CALIFORNIA COPY, INC	04/23/87	DISPERSANT FLUID FOR COPY MACHINE IN DISTRICT OFFICE	20.16
08-17	7224430022	DAVID R RAMAGE	06/15/87–06/22/87	200 COPIES, 3 PAGES ON SENIOR INTERN PROG., 550 DEAR COLLEAGUE ON PEOPLE TO PEOPLE, 2154 LABEL ON ENVLP.	57.90
08-17	7224430023	Do	06/17/87	100 RECORD REPRINTS ON DEVELOPMENTAL DISABILITIES	27.00
08-17	7224430025	Do	06/25/87–06/29/87	2800 COPIES-CONGRESSIONAL REPORT ON FARM LABOR, 15,200 SCHEDULING CARDS, 10,000 COPIES OF PRESS LTRHD..	494.95
08-17	7224430026	Do	07/08/87–07/15/87	2,170 LABELS ON NEWSLETTERS FOR FARM LABOR, 400 CITIZENSHIP CERTIFICATES	70.50
08-17	7224430018	FUGAZY INTERNATIONAL TRAVEL	06/11/87–06/15/87	MEMBER'S OFFICIAL TRAVEL EXPENSES CLAIMING DC-S.F-SACRAMENTO	1,420.00
08-17	7224430028	Do	07/01/87	MEMBER'S OFFICIAL TRAVEL EXPENSE WASHINGTON, DC-SAN FRANCISCO	721.00
08-17	7224430029	Do	07/04/87	MEMBER'S OFFICIAL TRAVEL EXPENSES SAN FRANCISCO-WASHINGTON, DC	721.00
08-17	7224430031	FRED HATFIELD	07/11/87–07/17/87	RENTAL CAR FOR USE IN THE DISTRICT ON OFFICIAL BUSINESS	147.18
08-17	7224430016	VISA	05/27/87	OFFICIAL GAS EXPENSES FOR STAFF MEMBER (LEASED AUTO)	16.64
08-17	7224430019	Do	05/30/87–05/31/87	STAFF MEMBER'S OFFICIAL TRAVEL EXPENSES (ROUND TRIP) FOR FRED HATFIELD DC-FRESNO-DC	532.00
08-17	7224430017	Do	06/12/87	REPAIR OF KEY SWITCH ON OFFICIAL VEHICLE	36.91
08-17	7224430021	VISA, FIRST VIRGINIA BANK	07/01/87–07/05/87	OFFICIAL TRAVEL EXPENSES FOR STAFF MEMBER KIM SCHNOOR DC-MERCED-FRESNO-DC	457.00
08-24	7232500049	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	65.55
08-25	7233270022	HOUSE INFORMATION SYSTEMS	06/01/87–06/30/87	COMPUTER USAGE AND PERSONNEL SUPPORT	60.66
08-26	7236310010	AT&T INFORMATION SYSTEMS	07/04/87–08/03/87	MONTHLY EQUIPMENT CHARGES FOR MODESTO OFFICE	170.82
08-26	7236310011	CALIFORNIA COPY, INC	04/01/87	TONER AND DISPERSANT FLUID FOR COPY MACHINE IN MODESTO OFFICE	32.00
08-26	7236310014	CARDGAS, INC.	06/25/87–07/27/87	GAS PURCHASED FOR OFFICIAL VEHICLE USED IN THE DISTRICT	55.98
08-26	7236310006	FEDERAL EXPRESS CORP.	07/16/87	OFFICIAL MAILING	14.00
08-26	7236310015	KERMAN TELEPHONE CO	07/20/87–08/20/87	TOLL CHARGES FOR KERMAN OFFICE	4.20
08-26	7236310016	Do	07/20/87–08/20/87	MONTHLY SERVICE CHARGES FOR KERMAN OFFICE	119.44
08-26	7236310017	Do	07/20/87–08/20/87	ADDITIONAL SERVICE CHARGES FOR KERMAN OFFICE	6.42
08-26	7236310018	PACIFIC BELL	06/26/87–07/25/87	MONTHLY SERVICE CHARGES MERCED OFFICE	57.07
08-26	7236310019	Do	06/26/87–07/25/87	AT&T CHARGES MERCED OFFICE	9.05
08-26	7236310008	Do	07/04/87–08/03/87	MONTHLY SERVICE CHARGE MODESTO OFFICE	59.00
08-26	7236310009	Do	07/04/87–08/03/87	AT&T CHARGES MODESTO OFFICE	15.12
08-26	7236310012	VISA, FIRST VIRGINIA BANK	07/10/87	OFFICIAL GAS EXPENSES FOR LEASED DISTRICT VEHICLE	19.55
08-26	7236310013	Do	07/27/87	REPAIRS ON OFFICIAL DISTRICT VEHICLE USED IN THE DISTRICT	244.31
08-26	7236310007	WESTERN UNION TELEGRAPH CO.	07/22/87–07/24/87	OFFICIAL TELEGRAMS	25.95
08-26	7237680010	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	217.63
08-28	7238650038	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	10.59
08-28	7238890104	G & W INVESTMENTS	08/01/87–08/30/87	RENT 900 H ST SUITE G MODESTO,CA 95353	1,284.00
08-28	7238890105	VALLEY SHOPPING CENTER	08/01/87–08/30/87	415 S.MADERA KERNAN,CA 93630	515.00
08-31	7243900376	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		3,849.44
08-31	7244470036	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		1,790.33
09-03	7240640001	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	45.01
09-03	7245430024	CENVAL LEASING	08/01/87–08/31/87	LEASE OF OFFICIAL VEHICLE FOR DISTRICT	555.48
09-08	7245350029	DAVID R RAMAGE	07/23/87	DEAR COLLEAGUE--HJRES. 132 (550 COPIES)	18.70
09-08	7245350031	Do	07/30/87–08/03/88	550 DEAR COLLEAGUES-ACTOR'S, 250 EACH (2) CALLING CARDS	60.70
09-08	7245350023	FUGAZY INTERNATIONAL TRAVEL	08/16/87–08/25/87	ROUNDTRIP TRAVEL COSTS FOR MEMBER'S TRIP TO THE DISTRICT (WDC-SF-FRESNO-WDC) FIRST CLASS	1,609.00
09-08	7245350024	HOUSE INFORMATION SYSTEMS	07/01/87–07/31/87	COMPUTER USAGE AND PERSONNEL SUPPORT	45.08
09-08	7245350026	LESHER NEWSPAPERS, INC.	09/11/87–09/10/88	ONE YEAR SUBSCRIPTION TO THE DOS PALOS STAR	9.00
09-08	7245350027	PACIFIC BELL	07/10/87–08/09/87	MONTHLY SERVICE CHARGE FOR MOBILE PHONE	65.12
09-08	7245350028	Do	07/10/87–08/09/87	AT&T COMMUNICATIONS	9.43
09-08	7245350021	Do	08/01/87–08/31/87	MONTHLY SERVICE CHARGE FOR KERMAN DISTRICT OFFICE	2.01

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TONY COELHO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-08	7245350025	STATE FARM INSURANCE	09/02/87–03/02/88	INSURANCE PAYMENT ON LEASED DISTRICT VEHICLE	439.65
09-08	7251620029	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	244.94
09-18	7257860023	AT&T INFORMATION SYSTEMS	07/20/87–08/19/87	MONTHLY EQUIPMENT CHARGES FOR MERCED OFFICE	160.59
09-18	7257860016	CARDGAS, INC	07/27/87–08/25/87	GAS PURCHASED FOR OFFICIAL VEHICLE USED IN THE DISTRICT	82.67
09-18	7257860017	CERES COURIER	09/19/87–09/18/88	ONE YEAR SUBSCRIPTION TO THE CERES COURIER	18.00
09-18	7257860015	FUGAZY INTERNATIONAL TRAVEL	08/28/87–08/30/87	R/T TRAVEL COST FOR STAFF MEMBER'S TRIP TO DISTRICT - FRED HATFIELD - WDC/FRESNO/WDC	710.00
09-18	7257860018	FRED HATFIELD	07/17/87–07/18/87	OFCL LODGING (1 NIGHT) FOR STAFF MEMBER IN DISTRICT (FRED HATFIELD)	63.22
09-18	7257860019	Do	07/18/87	OFFICIAL MEAL FOR STAFF MEMBER IN DISTRICT, FRED HATFIELD	9.55
09-18	7257860020	KERMAN TELEPHONE CO	08/05/87–08/20/87	TOLL CHARGES FOR KERMAN OFFICE	.60
09-18	7257860021	Do	08/05/87–08/20/87	MONTHLY SERVICE CHARGES FOR KERMAN OFFICE	119.53
09-18	7257860022	Do	08/05/87–08/20/87	ADDITIONAL SERVICE CHARGES FOR KERMAN OFFICE	6.03
09-18	7257860024	VISA, FIRST VIRGINIA BANK	08/13/87–08/20/87	OFFICIAL GAS EXPENSES FOR LEASED DISTRICT VEHICLE	90.06
09-25	7267430024	CENVAL LEASING	09/15/87–10/15/87	LEASE OF OFFICIAL VEHICLE FOR DISTRICT	555.48
09-28	7267330025	AT&T INFORMATION SYSTEMS	08/04/87–09/03/87	MONTHLY EQUIPMENT CHARGE FOR MODESTO OFFICE	55.82
09-28	7267330017	FEDERAL EXPRESS CORP.	08/19/87	OFFICIAL MAILING	36.75
09-28	7267330027	FUGAZY INTERNATIONAL TRAVEL	09/13/87–09/14/87	OFFICIAL TRAVEL EXPENSES FOR MEMBER, WDC-S.F.	1,466.00
09-28	7267330022	PACIFIC BELL	07/31/87–08/20/87	MONTHLY SERVICE CHARGE FOR MERCED OFFICE	55.86
09-28	7267330023	Do	07/31/87–08/20/87	AT&T CHARGES FOR MERCED OFFICE	19.69
09-28	7267330020	Do	08/04/87–10/04/87	MONTHLY SERVICE CHARGE FOR MODESTO OFFICE	62.76
09-28	7267330021	Do	08/04/87–10/04/87	AT&T CHARGES FOR MODESTO OFFICE	4.80
09-28	7267330024	Do	09/01/87–09/30/87	MONTHLY SERVICE CHARGE FOR KERMAN OFFICE	2.01
09-28	7267330026	LISA QUIGLEY	09/10/87–09/14/87	OFFICIAL TRAVEL EXPENSES FOR STAFF MEMBER--LISA QUIGLEY, WDC-S.F., CA-DC	274.00
09-28	7267330016	SOUTHWEST DISTRIBUTION	10/01/87–01/01/88	THREE MONTH SUBSCRIPTION TO USA TODAY	36.30
09-28	7267330028	THE WASHINGTON MONTHLY	01/01/88–12/31/88	ONE YEAR SUBSCRIPTION TO THE WASHINGTON MONTHLY	24.00
09-28	7267330030	CHERIE WATTE	08/27/87–09/07/87	OFFICIAL TRAVEL EXPENSES FOR STAFF MEMBER TO THE DISTRICT--CHERIE WATTE WDC-SACTO.-FRESNO-S.F.-WDC.	410.00
09-28	7267330015	Do	08/30/87–09/04/87	OFFICIAL MEAL EXPENSES FOR STAFF MEMBER WHILE IN DISTRICT--CHERIE WATTE	19.35
09-28	7267330019	Do	08/31/87–09/01/87	OFFICIAL LODGING EXPENSES FOR STAFF MEMBER IN THE DISTRICT HERIE WATTE	124.26
09-28	7267330018	Do	08/31/87–09/06/87	OFFICIAL EXPENSE FOR RENTAL CAR FOR STAFF MEMBER'S TRAVEL IN THE DISTRICT--CHERIE WATTE	215.48
09-28	7267330014	Do	09/02/87–09/05/87	OFFICIAL GAS EXPENSES FOR RENTED VEHICLE USED IN THE DISTRICT BY STAFF MEMBER, CHERIE WATTE	25.01
09-28	7267330029	WINE COUNTRY MAGAZINE	10/01/87–10/01/88	SUBSCRIPTION TO WINE COUNTRY MAGAZINE	27.00
09-29	7271890104	G & W INVESTMENTS	09/01/87–09/30/87	RENT 900 H ST SUITE G MODESTO,CA 95353	1,284.00
09-29	7271890105	VALLEY SHOPPING CENTER	09/01/87–09/30/87	415 S.MADERA KERNAN,CA 93630	515.00
09-30	7273900379	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		4,147.88
09-30	7274560035	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		1,627.64

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE	88,070.23

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	46,086.50

ADJUSTMENTS/REFUNDS

EXPENSES

04-03	7203970005	CALIFORNIA COPY; INC	09/26/86	REFUND DUE TO DUPLICATE PAYMENT	(16.00)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(16.00)
TOTAL	**134,140.73**

OFFICE OF THE HON. E THOMAS COLEMAN

SALARIES

BEASLEY, CARLA D	07/01/87–09/30/87	STAFF ASSISTANT	3,624.99
BELDEN, SARA A	08/18/87–09/30/87	STAFF ASSISTANT	1,672.23
CHAMBERS, CYNTHIA S	07/01/87–09/30/87	OFFICE MANAGER	7,500.00
COFFMAN, RUTH A	07/01/87–09/30/87	CASEWORKER	5,625.00
COOL, DONA SUE	07/01/87–09/30/87	DISTRICT ASSISTANT	7,875.00
ERGANIAN, MARYLIN L	07/01/87–09/30/87	OFFICE MANAGER	6,000.00
HOPKINS, GREGORY L	07/01/87–09/30/87	SPECIAL PROJECTS DIRECTOR	5,000.01
JACOBS, CHRISTOPHER L	07/01/87–09/30/87	SENIOR LEGISLATIVE ASSISTANT	8,750.01
KLIPPENSTEIN, BRIAN	07/01/87–09/30/87	PART-TIME EMPLOYEE	658.33
LAMBERT, DENNIS E	07/01/87–09/30/87	EXECUTIVE ASSISTANT	18,125.01
MULNIX, BRIAN	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
PENCE, ROBIN E	07/01/87–09/30/87	PRESS SECRETARY	6,750.00
RAINES, KAREN L V	07/01/87–09/30/87	STAFF ASSISTANT	3,999.99
RASMUSSEN, JULIA M	09/15/87–09/30/87	PART-TIME EMPLOYEE	106.67
SCHAEFER, F WM	07/01/87–09/30/87	DISTRICT STAFF ASSISTANT	5,750.01
TUCKER, B. IMATENE	07/01/87–09/30/87	STAFF ASSISTANT	6,249.99
VERSSUE, JOLIE ANN	07/01/87–08/15/87	TEMPORARY EMPLOYEE	1,404.00
WEDLOCK, SHANDA DENISE	08/01/87–08/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
YOUNG, NANCY N	07/01/87–08/31/87	LEGISLATIVE CORRESPONDENT	2,916.66

EXPENSES

07-07	7181480017	AT&T INFORMATION SYSTEMS	01/18/87–02/17/87	TELEPHONE EQUIPMENT LEASE AND RENTALS, ST. JOSEPH OFFICE ACCT #0008-90943-12	58.25
07-07	7182770006	Do	05/18/87–06/17/87	LEASE & RENTALS, TELEPHONE EQUIPMENT; ST. JOSEPH OFFICE, ACCT #0008-90943-12	58.25
07-07	7187410025	E THOMAS COLEMAN	06/26/87–06/27/87	AIRFARE WASHINGTON TO KANSAS CITY AND RETURN; OFFICIAL BUSINESS	208.00
07-08	7181400042	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	42.50
07-08	7188500020	DIALCOM, INC	10/31/86	COMPUTER CHARGES LESS CREDIT ADJUSTMENT ORDER #LA-16974	185.80
07-08	7188500017	SOUTHWESTERN BELL	05/17/87–06/16/87	TELEPHONE SERVICE, ST. JO DISTRICT OFFICE	90.79
07-08	7188500018	Do	05/17/87–06/16/87	AT&T COMMUNICATIONS	1.80
07-08	7188500019	Do	06/17/87–07/16/87	TELEPHONE SERVICE, MONTHLY CHARGE, ST. JOSEPH DISTRICT OFFICE	36.47
07-13	7176290029	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	17.26
07-13	7189840020	GARY CROSSLEY FORD, INC	06/09/87–06/10/87	MEMBER'S RENTAL CAR; OFFICIAL BUSINESS	20.00
07-13	7189840022	Do	06/18/87–06/20/87	MEMBER'S RENTAL CAR; OFFICIAL BUSINESS	40.00
07-13	7189840021	Do	06/23/87–06/24/87	MEMBER'S RENTAL CAR; OFFICIAL BUSINESS	20.00
07-13	7189840019	GENERAL SERVICES ADMIN	05/01/87–05/31/87	FTS TELEPHONE SERVICE, KC DISTRICT OFFICE	46.32
07-13	7189840023	LANCASTER EXCELSIOR	06/01/87–05/31/88	NEWSPAPER SUBSCRIPTION RENEWAL; ONE YEAR	15.00
07-14	7194710011	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	266.46
07-17	7195310012	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	266.46
07-20	7197250019	Do	05/24/87–06/23/87	LEASE & RENTALS TELEPHONE EQUIPMENT	33.94
07-20	7197250018	GALLATIN PUBLISHING CO.	06/30/87–07/01/88	SUBSCRIPTION RENEWAL DISTRICT NEWSPAPER	20.00
07-20	7197250021	PLATTSBURG LEADER	06/30/87–07/01/88	SUBSCRIPTION RENEWAL DISTRICT NEWSPAPER	15.00
07-20	7197250020	THE TRI COUNTY NEWS	08/01/87–07/31/88	SUBSCRIPTION RENEWAL DISTRICT NEWSPAPER	18.00
07-22	7202730027	PETE'S AUTO SERVICE	06/02/87	GAS, RENTAL CAR; OFFICIAL BUSINESS	15.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. E THOMAS COLEMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-22	7202730018	Do	06/02/87–06/27/87	GAS, RENTAL CAR; OFFICIAL BUSINESS	12.80
07-22	7202730026	Do	06/03/87	GAS, RENTAL CAR; OFFICIAL BUSINESS	7.50
07-22	7202730025	Do	06/05/87	GAS, RENTAL CAR; OFFICIAL BUSINESS	5.00
07-22	7202730024	Do	06/09/87	GAS, RENTAL CAR; OFFICIAL BUSINESS	11.40
07-22	7202730021	Do	06/17/87	GAS, RENTAL CAR; OFFICIAL BUSINESS	12.00
07-22	7202730022	Do	06/18/87	GAS, RENTAL CAR; OFFICIAL BUSINESS	14.75
07-22	7202730023	Do	06/19/87	GAS, RENTAL CAR; OFFICIAL BUSINESS	6.00
07-22	7202730020	Do	06/23/87	GAS, RENTAL CAR; OFFICIAL BUSINESS	10.30
07-22	7202730019	Do	06/26/87	GAS, RENTAL CAR; OFFICIAL BUSINESS	8.47
07-22	7202730013	F. WILLIAM SCHAEFER	06/02/87–06/04/87	PICKUP ON RENTAL CAR, LIBERTY, MO FOR DISTRICT VISIT, AND RETURN 21.2 MILES @ 20¢ PER MILE	4.24
07-22	7202730014	Do	06/09/87–06/10/87	PICKUP ON RENTAL CAR, LIBERTY, MO FOR DISTRICT VISIT, AND RETURN, 20.2 MILES @ 20¢ PER MILE	4.04
07-22	7202730015	Do	06/23/87–06/24/87	PICKUP ON RENTAL CAR, LIBERTY, MO FOR DISTRICT VISIT, AND RETURN, 21.8 MILES @ 20¢ PER MILE	4.36
07-22	7202730016	Do	06/25/87–06/27/87	PICKUP ON RENTAL CAR, LIBERTY, MO, FOR DISTRICT VISIT, AND RETURN, 19.3 MILES @ 20¢ PER MILE	3.86
07-22	7202730017	Do	06/27/87	MEAL, IN-DISTRICT TRAVEL EXPENSE	5.27
07-22	7202760006	E THOMAS COLEMAN	07/10/87–07/10/87	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO KANSAS CITY, MO FOR OFFICIAL BUSINESS	188.00
07-23	7203230010	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C & P LONG DISTANCE SERVICE	19.08
07-23	7203650030	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	50.13
07-23	7204720018	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	.89
07-28	7205530021	AT&T INFORMATION SYSTEMS	07/06/87–08/05/87	LEASE AND RENTALS, KANSAS CITY DISTRICT OFFICE	268.05
07-28	7205530022	E THOMAS COLEMAN	06/27/87	MEAL EXPENSES; DISTRICT VISIT	4.74
07-28	7205530020	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FTS CHARGES, KANSAS CITY DISTRICT OFFICE	46.32
07-28	7205530018	SW BELL TELEPHONE	06/07/87–07/06/87	SW BELL TELEPHONE CURRENT CHARGES, KC DISTRICT OFFICE	234.44
07-28	7205530019	Do	06/07/87–07/06/87	AT&T COMMUNICATIONS, CURRENT CHARGES, KC DISTRICT OFFICE	.60
07-30	7210890107	THE MOTTER CO	07/01/87–07/30/87	RENT: 851 NW 45TH ST.. NO. GLADSTONE, MO	965.00
07-31	7209410028	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	182.33
07-31	7210910198	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT ST. JOSEPH MO 00000	969.00
07-31	7212210011	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	266.46
07-31	7212900249	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		1,680.41
07-31	7215810056	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		170.02
08-05	7208630046	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	189.50
08-05	7215350027	AT&T INFORMATION SYSTEMS	06/18/87–07/17/87	LEASE & RENTALS, ST. JOESPH OFFICE	58.25
08-05	7215350025	F. WILLIAM SCHAEFER	07/01/87–07/17/87	4 TRIP--PRIVATE AUTO FOR RENTAL CAR PICKUP & DISTRICT VISIT, 80.4 MI @ 21¢ A MILE	16.88
08-05	7215350026	Do	07/07/87	GAS FOR RENTAL CAR	2.00
08-06	7216630009	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	266.46
08-07	7208300009	CONGRESSIONAL QUARTERLY INC	10/18/87–10/17/88	SUBSCRIPTION RENEWAL	665.00
08-07	7208300010	DYNAMIC BUSINESS SYSTEMS INC.	07/15/87	TELECOPIER SUPPLIES, KC DISTRICT OFFICE	80.60
08-07	7208300011	THOMAS J LANKFORD	07/01/87–07/15/87	PRINTING SERVICES	20.00
08-13	7222440027	SW BELL TELEPHONE	06/17/87–07/16/87	MONTHLY CHARGE, ST. JOSEPH OFFICE	90.79
08-13	7222440028	Do	06/17/87–07/16/87	AT&T COMMUNICATIONS, ST. JOSEPH OFFICE	1.80
08-13	7222440026	Do	07/17/87–08/16/87	MONTHLY CHARGE, ST. JOSEPH OFFICE	36.47
08-13	7222440029	THE BETHANY REPUBLICAN CLIPPER	07/27/87–07/26/88	NEWSPAPER SUBSCRIPTION, ONE YEAR	17.00
08-13	7223510001	MARYLIN ERGANIAN	07/24/87	TRAVEL FOR CONGRESSIONAL OFFICE DUTIES; 8 MILES @ 20¢ PER MILE	1.60
08-13	7223510002	Do	07/27/87	AUTO TRAVEL FOR OFFICE DUTIES - 80 MILES @ 20¢ PER MILE	16.00
08-17	7225530014	AT&T INFORMATION SYSTEMS	06/24/87–07/23/87	LEASE & RENTALS, TELEPHONE EQUIPMENT, KANSAS CITY DISTRICT OFFICE	33.94

08-17	7225530013	GARY CROSSLEY FORD, IN	06/25/87–07/10/87	MEMBER'S RENTAL CAR FOR CONGRESSIONAL DISTRICT TRAVEL	120.00
08-17	7226230022	CANTRELL/CUTTER PRINTING, INC	07/31/87	PRINTING MEETING CARDS	467.98
08-24	7232500050	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	157.50
08-26	7237330031	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	20.18
08-28	7238610011	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	18.82
08-28	7238890106	THE MOTTER CO	08/01/87–08/30/87	RENT: 851 NW 45TH ST.. NO. GLADSTONE, MO	965.00
08-31	7243900250	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		1,680.41
08-31	7243920037	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		6.50
08-31	7244470015	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		93.03
09-08	7247770010	AT&T INFORMATION SYSTEMS	07/18/87–08/17/87	LEASE AND RENTALS, ST. JOSEPH DISTRICT OFFICE, ACCT #0008-90943-12	58.25
09-08	7247770011	Do	08/06/87–09/05/87	LEASE AND RENTALS, KANSAS CITY DISTRICT OFFICE, ACCT #0016-92960-35	268.05
09-08	7247770015	COMPRINT	08/13/87	THE COLEMAN REPORT 4 TABLOID PAGES-BLACK COMPOSITION & PRESSWORK SUMMER 1987; 236,000 COPIES	3,813.76
09-08	7247770012	FEDERAL EXPRESS CORP	07/07/87	EXPRESS MAIL CHARGES OVERNIGHT LETTER ACCT #1222-3514-9	14.00
09-08	7247770008	GARY CROSSLEY FORD, IN	08/04/87–08/14/87	RENTAL CAR FOR CONGRESSIONAL TRAVEL IN THE DIST FOR FRED SCHAEFER	100.00
09-08	7247770007	Do	08/18/87–08/20/87	RENTAL CAR, OFFICIAL BUSINESS IN THE DISTRICT FOR FRED SCHAEFER	40.00
09-08	7247770009	MARSHALL PUBLISHING CO.	08/29/87–08/28/88	NEWSPAPER SUBSCRIPTION, ONE YEAR	60.00
09-08	7247770002	PETE'S AUTO SERVICE	07/01/87	GAS, RENTAL CAR; FOR FRED SCHAEFER OFFICIAL BUSINESS	10.50
09-08	7247770003	Do	07/07/87	GAS, RENTAL CAR; OFFICIAL BUSINESS FOR FRED SCHAEFER	11.25
09-08	7247770004	Do	07/09/87	GAS, RENTAL CAR; OFFICIAL BUSINESS FOR FRED SCHAEFER	13.40
09-08	7247770005	Do	07/15/87	GAS, RENTAL CAR; OFFICIAL BUSINESS FOR FRED SCHAEFER	11.50
09-08	7247770006	Do	07/15/87	GAS, RENTAL CAR; OFFICIAL BUSINESS FOR FRED SCHAEFER	11.00
09-08	7247770001	Do	07/21/87	GAS, RENTAL CAR FOR FRED SCHAEFER OFFICIAL BUSINESS	10.00
09-08	7247770017	R.L. POLK & CO	08/12/87	CITY DIRECTORY	123.00
09-08	7247770013	SOUTHWESTERN BELL	07/07/87–08/06/87	SW BELL TELEPHONE CURRENT CHARGES, KC DISTRICT OFFICE	234.44
09-08	7247770014	Do	07/07/87–08/06/87	AT&T COMMUNICATIONS, CURRENT CHARGES, KC DISTRICT OFFICE	.35
09-08	7247770016	THOMAS J LANKFORD	08/04/87	PRINTING SERVICES - XEROX NEWS RELEASE	18.92
09-08	7251520034	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	164.73
09-10	7251820003	PETE'S AUTO SERVICE	08/04/87	GAS, RENTAL CAR FOR SCHAEFER OFFICIAL BUSINESS	12.00
09-10	7251820004	Do	08/05/87	GAS, RENTAL CAR FOR SCHAEFER OFFICIAL BUSINESS	9.75
09-10	7251820005	Do	08/11/87	GAS, RENTAL CAR FOR SCHAEFER OFFICIAL BUSINESS	8.80
09-10	7251820006	Do	08/12/87	GAS, RENTAL CAR FOR SCHAEFER OFFICIAL BUSINESS	13.60
09-10	7251820007	Do	08/13/87	GAS, RENTAL CAR FOR SCHAEFER OFFICIAL BUSINESS	9.80
09-10	7251820001	Do	08/18/87	GAS, RENTAL CAR FOR SHAEFER OFFICIAL BUSINESS	12.30
09-10	7251820002	Do	08/20/87	GAS, RENTAL CAR FOR SHAEFER OFFICIAL BUSINESS	10.00
09-10	7251820008	SOUTHWESTERN BELL	08/17/87–09/16/87	TELEPHONE CHARGES, ST. JOSEPH DISTRICT OFFICE	36.47
09-10	7251820009	Do	08/17/87–09/16/87	TELEPHONE CHARGES, ST. JOSEPH DISTRICT OFFICE	92.64
09-10	7251820010	Do	08/17/87–09/16/87	AT&T COMMUNICATIONS, ST. JOSEPH DISTRICT OFFICE	1.20
09-14	7254430017	BOONVILLE DAILY NEWS	09/09/87–09/09/88	SUBSCRIPTION RENEWAL ONE YEAR	74.50
09-17	7257490019	E THOMAS COLEMAN	08/08/87–09/04/87	OFFICIAL TRIP DC TO KC, MO (DIST) AND RETURN - 2080 MILES @ 21¢ PER MILE	436.80
09-18	7257860012	AT&T INFORMATION SYSTEMS	07/24/87–08/23/87	LEASE & RENTALS, PHONE EQUIPMENT - KC DISTRICT OFFICE	33.94
09-18	7257860013	GARY CROSSLEY FORD, IN	07/21/87–07/22/87	RENTAL CAR, OFFICIAL BUSINESS, FRED SCHAEFER	20.00
09-18	7257860014	Do	08/25/87–08/26/87	RENTAL CAR, OFFICIAL BUSINESS, FRED SCHAEFER	20.00
09-18	7257860025	F. WILLIAM SCHAEFER	07/01/87–08/14/87	GAS FOR RENTAL CAR	10.00
09-18	7257860007	Do	07/21/87–07/22/87	RENTAL CAR PICKUP, DISTRICT VISIT - 22.6 MILES @ 21¢ PER MILE	4.75
09-18	7257860008	Do	08/04/87–08/06/87	RENTAL CAR PICKUP, DISTRICT VISIT - 19.4 MILES @ 21¢ PER MILE	4.07
09-18	7257860009	Do	08/11/87–08/14/87	RENTAL CAR PICKUP, DISTRICT VISIT - 30.8 MILES @ 21¢ PER MILE	6.47
09-18	7257860010	Do	08/18/87–08/20/87	RENTAL CAR PICKUP, DISTRICT VISIT WITH MEMBER - 21.2 MILES @ 21¢ PER MILE	4.45
09-18	7257860011	Do	08/25/87–08/26/87	RENTAL CAR PICKUP, DISTRICT VISIT WITH MEMBER - 20.1 MILES @ 21¢ PER MILE	4.22
09-18	7259400018	E THOMAS COLEMAN	09/11/87	MEAL WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	4.64
09-18	7259400017	Do	09/11/87–09/12/87	ROUND TRIP AIRFARE WASHINGTON, DC-KANSAS CITY AND RETURN; OFFICIAL BUSINESS	178.00
09-18	7259400016	CONGRESSIONAL QUARTERLY INC	01/01/88–12/20/88	SUBSCRIPTION RENEWAL, ONE YEAR	715.00
09-18	7259400015	HUDSONS DIRECTORY	07/23/87	NEWS DIRECTORY	102.25
09-21	7260460020	GARY CROSSLEY FORD, INC	09/01/87–09/03/87	RENTAL CAR, OFFICIAL BUSINESS FOR FRED SCHAEFER	40.00
09-21	7260460021	WAYNE PAPER	09/03/87	OFFICE SUPPLIES, ST. JOSEPH OFFICE - PAPER	33.67
09-23	7264700023	E THOMAS COLEMAN	08/07/87–09/05/87	MEALS AND LODGING, DISTRICT VISIT; ROUND TRIP WASHINGTON TO KANSAS CITY, MO AND RETURN	173.31
09-24	7264520037	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	30.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. E THOMAS COLEMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-29	7268800023	AT&T INFORMATION SYSTEMS	09/06/87–10/05/87	LEASE AND RENTALS, KANSAS CITY DISTRICT OFFICE ACCT. #0016-92960-35	268.05
09-29	7268800024	HAMILTON ADVOCATE-HAMILTONIAN	09/01/87–09/01/88	NEWSPAPER SUBSCRIPTION RENEWAL	13.00
09-29	7271890106	THE MOTTER CO	09/01/87–09/30/87	RENT: 851 NW 45TH ST.. NO. GLADSTONE, MO	965.00
09-30	7273900252	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		1,606.79
09-30	7273920074	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/87–09/30/87		2.60
09-30	7274560015	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		340.82

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	2,000.00
MEMBERS CLERK HIRE	92,007.90

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	21,919.01
TOTAL	**115,926.91**

OFFICE OF THE HON. RONALD D COLEMAN

SALARIES

ARMSTRONG, ALICE T	08/01/87–09/22/87	STAFF ASSISTANT	3,466.67
BENTSEN, KENNETH E, JR	07/01/87–08/15/87	PART-TIME EMPLOYEE	150.00
BROWN, STEPHEN H	07/01/87–08/15/87	LEGISLATIVE ASSISTANT	3,798.12
Do	08/16/87–09/30/87	PART-TIME EMPLOYEE	150.00
BRYANT, CHESTER L	07/01/87–09/30/87	DISTRICT ASSISTANT	5,000.01
FANCHER, CHARLOTTE J	09/18/87–09/30/87	COMMUNICATIONS DIRECTOR	577.78
FLEMING, MARTHA S	07/01/87–09/30/87	DISTRICT ASSISTANT	3,500.00
GARCIA, FRANCES P	07/01/87–08/08/87	DISTRICT ASSISTANT	1,583.33
GROSS, DOLORES ANN	07/01/87–09/30/87	DISTRICT ASSISTANT	4,635.00
HUMPHREYS, CARLOS	07/01/87–07/10/87	DISTRICT ASSISTANT	833.33
JACKLEY, JOHN L	07/01/87–09/30/87	PRESS SECRETARY	6,780.00
LAMARRE, KAREN C	07/01/87–09/30/87	PERSONAL SECRETARY	6,780.00
MCNUTT, BRIAR L	07/01/87–08/22/87	LBJ CONGRESSIONAL INTERN	1,733.33
OLIVAS, G LORENA	07/01/87–09/30/87	DISTRICT ASSISTANT	5,583.34
RAMOS, PATRICIA	07/01/87–09/30/87	STAFF ASSISTANT	4,125.00
REZA, ADELINA	07/01/87–09/30/87	DISTRICT ASSISTANT	3,511.60
ROGERS, PAUL F	07/01/87–09/30/87	PART-TIME EMPLOYEE	1,500.00
ROMAN, BELINDA	07/01/87–08/08/87	DISTRICT ASSISTANT	1,900.00
SANCHEZ, JOSE LUIS	07/01/87–09/30/87	DISTRICT DIRECTOR	11,250.00
SIERRA, NORMA A	07/01/87–09/30/87	LEGISLATIVE AIDE	4,583.33
SIVEK, JOYCE M	07/01/87–09/30/87	OFFICE MANAGER	7,037.49
SPENCER, REBECCA	07/01/87–09/30/87	DISTRICT ASSISTANT	962.50

EXPENSES

07-10	7190560013	STEPHEN W BROWN	06/24/87	MEAL FOR STAFFER WHILE IN EL PASO LUNCHEON MEETING W/CONSTITUENT IN EL PASO	31.00
07-10	7190560012	Do	06/26/87	TAXI FARE FOR STAFFER TO DC AIRPORT ENROUTE TO EL PASO	11.00
07-10	7190560020	CONTEL	04/11/87–05/10/87	SERVICE & EQUIPMENT	108.38
07-10	7190560021	Do	04/11/87–05/10/87	TOLL CALL	78.96
07-10	7190560015	DAVID R RAMAGE	01/15/87–01/21/87	PRINTING OFFICIAL FORMS	135.50
07-10	7190560016	Do	02/02/87–02/09/87	CONSTITUENT COMMUNICATIONS PRINTING-NEWSLETTERS & MEETING CARDS	3,208.50
07-10	7190560017	Do	02/09/87	CALLING CARDS - MARTHA FLEMING	26.50
07-10	7190560018	Do	02/20/87–02/20/87	CONSTITUENT COMMUNICATION PRINTING TOWN MEETING CARDS & LABELS ON NEWSLETTER	444.60
07-10	7190560008	Do	02/28/87	CONSTITUENT COMMUNICATION	142.50
07-10	7190560028	Do	03/02/87	IMPRINTING ON CALENDARS	100.00
07-10	7190560029	Do	03/13/87–03/18/87	PRINTING NEWSLETTERS, TOWN MEETING CARDS, IMP. SIGN CONSTITUENT COMMUNICATION	2,184.00
07-10	7190560007	Do	04/24/87	ACADEMY APPLICATIONS	272.00
07-10	7190560014	MARTHA S FLEMING	06/02/87–06/30/87	IN DISTRICT MILEAGE	367.08
07-10	7190560001	GENERAL SERVICES ADMIN	02/01/86–02/28/86	FTS SERVICE EL PASO 86	995.70
07-10	7190560002	Do	03/01/86–03/31/86	FTS SERVICE EL PASO 86	1,044.90
07-10	7190560030	Do	04/01/86–04/30/86	FTS SERVICE EL PASO 86	1,033.37
07-10	7190560004	Do	05/01/86–05/31/86	FTS SERVICE EL PASO 86	1,033.37
07-10	7190560005	Do	10/01/86–10/31/86	FTS SERVICE PECOS 86	198.00
07-10	7190560027	Do	02/01/87–02/28/87	FTS SERVICE	198.00
07-10	7190560009	Do	04/01/87–04/30/87	FTS SERVICE EL PASO	1,050.71
07-10	7190560010	PECOS ENTERPRISE	06/01/86–12/31/87	NEWSPAPER SUBSCRIPTION	95.00
07-10	7190560011	Do	04/01/87–12/31/87	NEWSPAPER SUBSCRIPTION	49.50
07-10	7190560006	PLAZA INN	05/29/87	HOTEL FOR STAFFER KEN BENTSEN	22.00
07-10	7190560024	JOSE LUIS SANCHEZ	06/11/87–06/13/87	PARKING, CAR RENTAL FOR STAFFER JOSE SANCHEZ WHILE TRAVELING	49.37
07-10	7190560025	Do	06/11/87–06/13/87	MEALS WHILE TRAVELING IN THE DISTRICT	19.94
07-10	7190560026	Do	06/11/87–06/13/87	BREAKFAST MEETING W/CONSTITUENTS IN EL/PASO	11.15
07-10	7190560019	TEXAS PRESS SERVICE	03/01/87–03/31/87	NEWSPAPER CLIPPING SERVICE	44.70
07-10	7190560023	TEXAS STATE DIRECTORY INC	07/02/87	REFERENCE MANUALS	87.15
07-10	7190560022	THE ALPINE AVALANCHE	06/01/87–06/01/87	NEWSPAPER SUBSCRIPTION	13.50
07-13	7190630007	FEDERAL EXPRESS CORP	02/13/87	COURIER SERVICE	14.00
07-13	7190630008	Do	03/16/87	COURIER SERVICE	11.00
07-13	7190630009	Do	03/19/87–03/25/87	COURIER SERVICE	48.50
07-13	7190630010	Do	03/26/87	COURIER SERVICE	14.00
07-13	7190630011	PRENTICE-HALL, INC.	06/05/87	REFERNCE BOOK	36.57
07-13	7191500010	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	68.08
07-14	7194520001	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	5.12
07-17	7195380001	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	5.12
07-17	7195650020	Do	04/06/87–05/05/87	MERLIN SYSTEMS	256.75
07-21	7198550004	BANKER'S DIGEST	07/06/87	REFERENCE MANUAL	21.00
07-21	7198550005	BENCHMARK SYSTEMS	02/09/87	COMPUTER SUPPLIES	228.40
07-21	7198550001	KENNETH E BENTSEN	05/28/87–05/29/87	LONG DISTANCE TELEPHONE CALLS	18.53
07-21	7198550002	FRANCES P GARCIA	06/24/87	EXPRESS MAIL	10.75
07-21	7198550003	TEXAS WEEKLY	07/24/87–07/23/88	ONE YEAR SUBSCRIPTION	120.00
07-23	7203630020	AT&T INFORMATION SYSTEMS	05/06/87–06/05/87	MERLIN SYSTEMS	256.75
07-23	7203830035	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	5.95
07-23	7204410020	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	.73
07-23	7204800012	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	53.44
07-24	7203500009	CONTEL	07/11/87–08/10/87	SERVICE & EQUIPMENT	130.13
07-24	7203500010	Do	07/11/87–08/10/87	LONG DISTANCE	162.69
07-24	7203500005	FEDERAL EXPRESS CORP	06/09/87	COURIER SERVICE	20.00
07-24	7203500004	Do	06/15/87	COURIER SERVICE	14.00
07-24	7203500006	Do	06/16/87	COURIER SERVICE	14.00
07-24	7203500011	CARLOS HUMPHREYS	05/26/87	PHOTO EXPENSES - FOR PRESS RELEASES	31.96
07-24	7203500003	SERVICE AMERICA CORP	05/12/87	REFRESHMENTS FOR CONSTITUENTS - MEETING W/MEMBER	45.02
07-24	7203500008	TEXAS PRESS SERVICE	04/01/87–04/30/87	NEWSPAPER CLIPPING SERVICE	36.60

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RONALD D COLEMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-24	7203500007	Do	06/01/87-06/30/87	NEWSPAPER CLIPPING SERVICE	53.70
07-31	7210560038	C&P TELEPHONE COMPANY	06/01/87-06/30/87	C&P LOCAL SERVICE	195.15
07-31	7210910311	GENERAL SERVICES ADMINISTRATION	04/01/87-06/30/87		(995.00)
07-31	7210910241	Do	05/29/87-06/30/87	RENT EL PASO DISTRICT OFFICE	1,016.00
07-31	7210910240	Do	07/01/87-09/30/87	RENT EL PASO DISTRICT OFFICE	2,832.00
07-31	7210910252	Do	07/01/87-09/30/87	RENT PECOS, TX	481.00
07-31	7212520001	AT&T INFORMATION SYSTEMS	05/02/87-06/01/87	TELEPHONE EQUIPMENT	5.12
07-31	7212900393	*(EQUIPMENT ALLOWANCE)*	07/01/87-07/31/87		3,485.24
07-31	7215810077	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87-07/31/87		2,822.33
08-05	7208330025	BOB'S WHOLESALE COFFEE	04/03/87-06/30/87	REFRESHMENTS FOR CONSTITUENTS	196.80
08-05	7208330010	CHASE VISA	05/29/87	ADDITIONAL AIRFARE FOR STAFFER KEN BENTSEN	85.00
08-05	7208330011	Do	05/30/87	RENTAL CAR FOR STAFFER KEN BENTSEN	63.00
08-05	7208330013	DINERS CLUB INTERNATIONAL	04/30/87-05/02/87	AIRFARE FOR STAFFER PAUL ROGERS, DC- EL PASO-DC	409.00
08-05	7208330008	Do	05/01/87-05/04/87	AIRFARE FOR MEMBER TO DISTRICT & RETURN, DC-EL PASO-DC	420.00
08-05	7208330012	Do	05/21/87-05/23/87	AIRFARE FOR STAFFER PAUL ROGERS, DC-EL PASO-DC	352.00
08-05	7208330007	Do	05/21/87-05/26/87	AIRFARE FOR MEMBER TO DISTRICT--RETURN DC-EL PASO-DC	544.00
08-05	7208330009	Do	05/29/87-05/30/87	AIRFARE FOR STAFFER KEN BENTSEN TO DISTRICT & RETURN, DC-ATLANTA-HOUSTON-MIDLAND-DALLAS-DC	328.00
08-05	7208330014	Do	05/30/87	MEAL WITH CONSTITUENTS FOR STAFFER PAUL ROGERS	165.94
08-05	7208330017	Do	05/30/87	AIRFARE FOR STAFFER JOSE SANCHEZ TO MIDLAND AND RETURN (IN DISTRICT)	91.00
08-05	7208330018	Do	05/30/87-06/01/87	HOTEL FOR STAFFER JOSE SANCHEZ	85.95
08-05	7208330019	Do	05/30/87-06/01/87	RENTAL CAR FOR STAFFER JOSE SANCHEZ	82.95
08-05	7208330020	Do	06/04/87-06/07/87	RENTAL CAR FOR STAFFER JOSE SANCHEZ	87.42
08-05	7208330015	FEDERAL EXPRESS CORP.	06/25/87	COURIER SERVICE	43.00
08-05	7208330023	Do	06/26/87	COURIER SERVICE	25.75
08-05	7208330016	GENERAL SERVICES ADMIN	06/01/87-06/30/87	FTS SERVICE	212.66
08-05	7208330022	G LORENA OLIVAS	06/29/87-07/06/87	TRANSPORTATION FOR STAFFER LORI OLIVAS WHILE IN WASHINGTON	21.75
08-05	7208330030	Do	06/29/87-07/06/87	MEALS FOR STAFFER LORI OLIVAS WHILE IN WASHINGTON ON OFFICIAL BUSINESS	218.70
08-05	7208330024	SOUTHWESTERN BELL	07/07/87-08/06/87	SERVICE & EQUIPMENT	30.27
08-06	7216610001	AT&T INFORMATION SYSTEMS	06/02/87-07/01/87	TELEPHONE EQUIPMENT	5.12
08-10	7216410023	STEPHEN W BROWN	06/04/87-06/23/87	TOLL CALLS FOR STAFFER STEPHEN BROWN ON OFFICIAL BUSINESS	21.91
08-10	7216410024	DAVID R RAMAGE	02/13/87	CONSTITUENT COMMUNICATION COPIES - PRINTING LETTERS 13420/13421	30.00
08-10	7216410025	DINERS CLUB INTERNATIONAL	06/11/87-06/12/87	HOTEL FOR STAFFER JOSE SANCHEZ WHILE TRAVELING WITHIN THE DISTRICT	56.44
08-10	7216410027	Do	06/11/87-06/12/87	AIRFARE FOR STAFFER JOSE SANCHEZ TO TRAVEL WITHIN THE DISTRICT 5264	110.00
08-10	7216410028	Do	06/12/87-06/14/87	CAR RENTAL FOR STAFFER JOSE SANCHEZ	77.83
08-10	7216410029	Do	06/19/87-06/21/87	CAR RENTAL FOR STAFFER JOSE SANCHEZ	59.86
08-10	7216410021	Do	06/21/87-06/28/87	MEALS AND TAXI FARES FOR STAFFER JOSE SANCHEZ WHILE IN DC	285.89
08-10	7216410026	Do	06/21/87-06/28/87	AIRFARE FOR STAFFER JOSE SANCHEZ TO TRAVEL EL PASO, TX TO WASHINGTON 3804	352.00
08-10	7216410022	Do	06/23/87	MEALS FOR CONSTITUENTS MEETING W/JOSE SANCHEZ WHILE IN DC	49.70
08-11	7219270024	Do	06/04/87-06/06/87	AIRFARE FOR MEMBER TO TRAVEL TO DISTRICT AND RETURN DC-EL PASO-DC	352.00
08-11	7219270017	Do	06/11/87	AIRFARE FOR MEMBER TO TRAVEL TO DISTRICT DC-MIDLAND	164.00
08-11	7219270022	Do	06/11/87-06/13/87	AIRFARE FOR STEPHEN BROWN TO DISTRICT AND RETURN DC-EL PASO-DC	352.00
08-11	7219270016	Do	06/12/87	AIRFARE FOR MEMBER TO TRAVEL WITHIN HIS DISTRICT MIDLAND TO EL PASO	55.00
08-11	7219270026	Do	06/14/87	AIRFARE FOR MEMBER TO RETURN FROM DISTRICT EL PASO - DC	176.00
08-11	7219270019	Do	06/19/87-06/20/87	AIRFARE FOR MEMBER TO DISTRICT AND RETURN DC-EL PASO, TX-DC	365.00

08-11	7219270018	Do	06/23/87–06/26/87	AIRFARE FOR STAFFER STEPHEN BROWN TO DISTRICT & RETURN DC-EL PASO-DC	352.00
08-11	7219270023	Do	06/25/87–07/12/87	AIRFARE FOR STAFFER LORI OLIVAS TO WASH AND RETURN EL PASO -DC-EL PASO	352.00
08-11	7219270025	MARYLAND BANK, N.A.	06/06/87	ADDITIONAL AIRFARE FOR MEMBER TO RETURN FROM DISTRICT EL PASO - DC	50.00
08-11	7219270020	Do	06/20/87	ADDITIONAL AIRFARES EL PASO, TX - DC	50.00
08-11	7219270021	SHERATON EL PASO	06/23/87–06/26/87	HOTEL FOR STAFFER STEPHEN BROWN WHILE IN DISTRICT	186.65
08-17	7222260020	FEDERAL EXPRESS CORP.	06/30/87–07/07/87	COURIER SERVICE	42.00
08-17	7222260016	WESTIN PASO DEL NORTE	04/16/87	HOTEL FOR STAFFER PAUL ROGERS WHILE IN DISTRICT	52.38
08-17	7222260017	Do	05/01/87	HOTEL & MEAL FOR STAFFER PAUL ROGERS WHILE IN DISTRICT	86.85
08-17	7222260018	Do	05/01/87	MEALS W/CONSTITUENTS WITH STAFFER PAUL ROGERS WHILE IN DISTRICT	58.95
08-17	7222260019	Do	05/21/87–05/23/87	HOTEL & MEALS FOR STAFFER PAUL ROGERS WHILE IN DISTRICT	158.24
08-17	7222260026	Do	05/22/87	CONSTITUENTS' MEALS WHILE MEETING W/PAUL ROGERS	114.68
08-25	7231710009	POSTMASTER	07/14/87	POSTAGE	15.80
08-26	7236540014	DINERS CLUB INTERNATIONAL	08/12/87–08/16/87	AIR FARE FOR STAFFER, PAUL ROGERS, TO DISTRICT AND RETURN - DC/EL PASO/DC	409.00
08-26	7236540017	MARTHA S FLEMING	07/01/87–07/31/87	IN DISTRICT MILEAGE FOR STAFFER MARTHA FLEMING - 800 MILES @ 21¢ PER MILE	168.00
08-26	7236540015	PAUL F ROGERS	08/12/87–08/16/87	MEALS FOR STAFFER, PAUL ROGERS, WHILE IN DISTRICT	91.97
08-26	7236540016	Do	08/12/87–08/16/87	TAXI FARE FOR STAFFER, PAUL ROGERS, WHILE TRAVELING TO DISTRICT & RETURN	40.00
08-26	7236540018	SOUTHWESTERN BELL	08/07/87–09/06/87	PHONE BILL - SERVICE & EQUIPMENT	30.27
08-26	7237740012	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	48.37
08-31	7243900391	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		3,494.95
08-31	7244470037	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		1,577.17
09-03	7240640038	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	1.46
09-08	7251580038	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	177.41
09-18	7259540026	MARTHA S FLEMING	08/03/87–08/20/87	IN DISTRICT MILEAGE FOR STAFFER MARTHA FLEMING, 1154 MILES @ 21¢ PER MILE	242.34
09-18	7259540025	JOSE LUIS SANCHEZ	08/10/87–08/12/87	MEALS FOR STAFFER JOSE SANCHEZ WHILE TRAVELING IN DISTRICT	60.16
09-18	7259540024	Do	08/12/87–08/19/87	GAS FOR RENTAL CAR FOR STAFFER JOSE SANCHEZ	29.10
09-21	7260700016	AMERICAN EXPRESS CO	08/11/87	ROOM FOR MEMBER WHILE TRAVELING IN DISTRICT	52.57
09-21	7260700017	Do	08/11/87	ROOM FOR STAFFER JOSE SANCHEZ WHILE TRAVELING IN DISTRICT	52.56
09-21	7260700019	DINERS CLUB INTERNATIONAL	08/09/87–08/13/87	CAR RENTAL FOR STAFFER JOSE SANCHEZ WHILE TRAVELING IN DISTRICT	186.20
09-21	7260700018	Do	08/11/87	ROOM FOR STAFFER JOSE SANCHEZ WHILE TRAVELING IN DISTRICT	65.43
09-21	7260700020	MEDICINE & HEALTH	01/17/88–01/15/89	SUBSCRIPTION	347.00
09-28	7267630012	AT&T INFORMATION SYSTEMS	06/01/87–06/30/87	INSTALLATION & LEASED TEL EQUIPMENT FOR DISTRICT OFFICE	1,505.64
09-28	7267630013	Do	07/01/87–07/31/87	LEASED TEL EQUIPMENT FOR DIST OFFICE	299.64
09-28	7267630014	Do	08/01/87–08/31/87	LEASED TEL EQUIP FOR DIST OFFICE	299.64
09-28	7267630032	CONGRESSIONAL SUNBELT COUNCIL	01/01/87–12/31/87	LSO DUES	600.00
09-28	7267630006	CONTEL	08/11/87–09/10/87	TEL SERVICE AND EQUIPMENT	130.53
09-28	7267630007	Do	08/11/87–09/10/87	LONG DISTANCE	72.86
09-28	7267630015	Do	09/11/87–10/10/87	SERVICE AND EQUIPMENT	134.93
09-28	7267630016	Do	09/11/87–10/10/87	LONG DISTANCE	303.58
09-28	7267630009	DINERS CLUB INTERNATIONAL	07/17/87–07/20/37	RENTAL CAR FOR STAFFER JOSE SANCHEZ	91.54
09-28	7267630001	Do	08/25/87–08/27/87	AIRFARE FOR STAFFER PAUL ROGERS TO DISTRICT AND RETURN DC-EL PASO-DC	422.00
09-28	7267630002	Do	08/29/87–09/04/87	AIRFARE FOR STAFFER PAUL ROGERS TO DISTRICT AND RETURN DC-EL PASO-DC	372.00
09-28	7267630017	FEDERAL EXPRESS CORP.	07/21/87–08/07/87	COURIER SERVICE	25.00
09-28	7267630018	Do	07/30/87–08/10/87	COURIER SERVICE	28.00
09-28	7267630019	Do	08/05/87–08/17/87	COURIER SERVICE	43.00
09-28	7267630020	Do	08/18/87	COURIER SERVICE	45.00
09-28	7267630010	GENERAL SERVICES ADMIN	07/01/87–07/31/87	FTS SERVICE EL PASO	285.72
09-28	7267630008	OFFICIAL AIRLINE GUIDES, INC.	01/01/88–12/12/88	SUBSCRIPTION	154.00
09-28	7267630003	PAUL F ROGERS	08/25/87–08/27/87	TAXI FARES AND TIPS FOR STAFFER PAUL ROGERS WHILE TVLG TO DISTRICT	27.00
09-28	7267630004	Do	08/27/87	MEAL WHILE IN DISTRICT	5.15
09-28	7267630005	TEXAS PRESS SERVICE	07/01/87–07/31/87	NEWSPAPER SERVICE	39.90
09-28	7267630021	Do	08/01/87–08/31/87	NEWSPAPER CLIPPING SERVICE	40.80
09-30	7273900394	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		4,347.22
09-30	7273920117	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/87–09/30/87		3.25

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. RONALD D COLEMAN—Con.					
09-30	7274560036	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87-09/30/87		2,566.96
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				LBJ INTERNS	1,733.33
				MEMBERS CLERK HIRE	77,707.50
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	50,993.82
ADJUSTMENTS/REFUNDS					
EXPENSES					
07-10	7205990017	PLAZA INN	05/29/87	REFUND DUE TO A DUPLICATE PAYMENT	(22.00)
				EXPENDITURES FOR 3RD QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(22.00)
				TOTAL	**130,412.65**
OFFICE OF THE HON. CARDISS COLLINS					
SALARIES					
		COLAIZZI, SAMUEL V	07/01/87-09/30/87	PART-TIME EMPLOYEE	1,545.00
		DANIELS, JOETTA	07/01/87-09/30/87	CASEWORKER	3,347.49
		ELLIOTT, RALPH V	07/01/87-07/10/87	DISTRICT ADMINISTRATOR	915.56
		HANDEL, TED M	07/01/87-09/30/87	LEGISLATIVE COUNSEL	9,012.51
		KETTLEWELL, J ROBERT	07/01/87-09/30/87	DISTRICT OFFICE ADMINISTRATOR	8,240.01
		LAWSON, KEVIN D	07/01/87-09/30/87	COMPUTER OPERATOR	3,999.99
		MONTGOMERY, BENNY M, JR	07/01/87-09/30/87	CONGRESSIONAL AIDE	3,970.65
		MYERS, RUFUS H, JR	07/01/87-09/30/87	ADMINISTRATIVE ASSISTANT	14,470.65
		PAONE, RICO G	07/01/87-09/30/87	FIELD REPRESENTATIVE	5,090.79
		PELLEGREN, MARTA P	07/01/87-09/30/87	CASEWORKER	3,862.50
		REID, ROBERT	07/01/87-09/30/87	TEMPORARY EMPLOYEE	3,000.00
		ROSE, DEBORAH J	07/01/87-09/30/87	STAFF ASSISTANT	5,526.93
		SECUNDY, SUSAN	07/01/87-08/03/87	TEMPORARY EMPLOYEE	1,067.00
		Do	08/17/87-09/04/87	TEMPORARY EMPLOYEE	582.00
		SKY, ARI J	07/01/87-09/30/87	LEGISLATIVE CORRESPONDENT	3,999.99
		WHEAT, SARAH J	07/01/87-08/07/87	LBJ CONGRESSIONAL INTERN	1,233.33
		WILSON, DENISE R	07/01/87-09/30/87	LEGISLATIVE ASSISTANT	7,467.51
EXPENSES					
07-07	7181480027	CELLULAR ONE - CHICAGO	05/24/87-06/23/87	MOBILE PHONE CHARGE	42.98

07-07	7181480026	ENTERPRISE LEASING	06/01/87–06/30/87	LEASE FEE FOR OFFICIALLY-USED CAR IN CHICAGO	558.15
07-07	7181480019	ILLINOIS BELL TELEPHONE COMPANY	05/19/87–06/18/87	TELEPHONE SERVICE FOR OAK PARK DISTRICT OFFICE - ILLINOIS BELL	133.97
07-07	7181480020	Do	05/19/87–06/18/87	TELEPHONE SERVICE FOR OAK PARK DISTRICT OFFICE - AT&T TOLL CALLS	.53
07-07	7181480021	Do	05/28/87–06/27/87	TELEPHONE SERVICE FOR ROOSEVELT ROAD DISTRICT OFFICE - ILLINOIS BELL	84.69
07-07	7181480022	Do	05/28/87–06/27/87	TELEPHONE SERVICE FOR ROOSEVELT ROAD DISTRICT OFFICE - AT&T TOLL CALLS	4.62
07-07	7181480024	NEWSCLIP	05/01/87–05/31/87	CLIPPING SERVICE	228.00
07-07	7181480018	PUROLATOR COURIER CORP	06/04/87	OVERNIGHT PACKAGE DELIVERY SERVICE	23.00
07-07	7181480023	PUROLATOR SKY COURIER	05/18/87	OVERNIGHT PACKAGE DELIVERY SERVICE	13.75
07-07	7181480025	WESTERN UNION TELEGRAPH CO.	05/22/87	TELEGRAPHIC SERVICES	13.70
07-07	7182770009	CARDISS COLLINS	06/22/87	GAS FOR OFFICIALLY - USED LEASED CAR IN CHICAGO	15.00
07-07	7182770007	Do	06/22/87–06/22/87	ROUND TRIP AIRFARE DC TO CHICAGO	417.00
07-07	7182770008	Do	06/22/87–06/22/87	ROUND TRIP TAXI FARES TO AND FROM NATIONAL AIRPORT	20.00
07-13	7176290030	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	157.02
07-13	7189840024	CARDISS COLLINS	02/27/87	GAS AND WASH FOR OFFICIALLY-USED LEASED CAR IN CHICAGO	22.50
07-14	7194710012	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	347.11
07-17	7195310013	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	347.11
07-17	7195710022	CARTERFONE COMMUNICATIONS	07/01/87–07/31/87	COMPUTER EQUIPMENT FOR CHICAGO DISTRICT OFFICE	94.00
07-17	7195710023	Do	07/01/87–07/31/87	COMPUTER EQUIPMENT FOR WASHINGTON OFFICE	215.00
07-17	7195710019	ENTERPRISE LEASING	05/01/87–05/31/87	CHARGE FOR OFFICIALLY - USED LEASED CAR IN CHICAGO	558.15
07-17	7195710018	Do	07/01/87–07/31/87	OFFICIALLY - USED LEASED CAR IN CHICAGO	558.15
07-17	7195710020	GENERAL SERVICES ADMIN	05/01/87–05/31/87	TELEPHONE SERVICE FOR OAK PARK DISTRICT OFFICE	25.93
07-17	7195710021	Do	05/01/87–05/31/87	TELEPHONE SERVICE FOR CHICAGO DISTRICT OFFICE	155.58
07-17	7195710017	PUROLATOR COURIER CORPORATION	06/01/87	OVERNIGHT PACKAGE DELIVERY SERVICE	13.75
07-17	7195740016	NORTHERN ILLINOIS GAS	06/04/87–07/06/87	UTILITY SERVICE	11.76
07-23	7203230011	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C & P LONG DISTANCE SERVICE	4.78
07-23	7203650031	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	30.35
07-23	7204720019	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	10.11
07-24	7203500018	AT&T INFORMATION SYSTEMS	05/04/87–06/03/87	TELEPHONE SERVICE FOR OAK PARK DISTRICT OFFICE	183.37
07-24	7203500019	Do	05/06/87–06/05/87	TELEPHONE SERVICE FOR CHICAGO DISTRICT OFFICE	108.49
07-24	7203500014	CANTRELL/CUTTER PRINTING, INC	07/09/87	1,500 LETTERHEADS	83.30
07-24	7203500012	CELLULAR ONE - CHICAGO	02/25/87–03/23/87	CHARGE FOR MOBILE PHOEN SERVICE	52.41
07-24	7203500013	Do	04/24/87–05/23/87	CHARGE FOR MOBILE PHONE SERVICE	34.75
07-24	7203500016	Do	05/24/87–06/23/87	CHARGE FOR MOBILE PHONE SERVICE	21.80
07-24	7203500027	CARDISS COLLINS	07/10/87–07/11/87	ROUNDTRIP AIRFARE DC TO CHICAGO	417.00
07-24	7203500028	Do	07/10/87–07/11/87	ROUNDTRIP TAXI FARE TO AND FROM NATIONAL AIRPORT	20.00
07-24	7203500022	ILLINOIS BELL TELEPHONE CO	05/16/87–06/15/87	TELEPHONE SERVICE FOR CHICAGO DISTRICT OFFICE AT&T COMMUNICATIONS	.60
07-24	7203500023	Do	05/16/87–06/15/87	TELEPHONE SERVICE FOR CHICAGO DISTRICT OFFICE ILLINOIS BELL	81.78
07-24	7203500024	Do	05/16/87–06/15/87	TELEPHONE SERVICE FOR OAK PARK DISTRICT OFFICE	.07
07-24	7203500025	ILLINOIS BELL TELEPHONE COMPANY	05/28/87–06/27/87	TELEPHONE SERVICE FOR ROOSEVELT ROAD DISTRICT OFFICE	89.65
07-24	7203500026	Do	05/28/87–06/27/87	AT&T COMMUNICATION - ROOSEVELT ROAD OFFICE	2.04
07-24	7203500020	JOHN T LOVE	05/01/87–05/31/87	MAINTENANCE SERVICE FOR OAK PARK DISTRICT OFFICE AND SUPPLIES	109.11
07-24	7203500021	Do	06/01/87–06/30/87	MAINTENANCE SERVICE FOR OAK PARK DISTRICT OFFICE	100.00
07-24	7203500015	NEWSCLIP	06/01/87–06/30/87	CLIPPING SERVICE FOR JUNE 1987	234.00
07-24	7203500017	WESTERN UNION TELEGRAPH CO.	06/10/87–06/26/87	TELEGRAPHIC SERVICE FOR JUNE 1987	67.58
07-30	7210890108	IK PARK	07/01/87–07/30/87	RENT- 328 LAKE ST OAK PARK,IL	1,000.00
07-31	7209410029	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	187.71
07-31	7210910138	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	PK RENT CHICAGO, IL	327.00
07-31	7210910139	Do	07/01/87–09/30/87	RENT CHICAGO IL 00000	5,296.00
07-31	7212210012	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	347.11
07-31	7212900268	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,651.71
07-31	7215810057	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		2,074.78
08-05	7208630047	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	233.00
08-05	7211740012	GENERAL SERVICES ADMIN	01/01/85–01/31/85	TELEPHONE SERVICE FOR MAYWOOD DISTRICT OFFICE	264.86
08-05	7211740013	Do	01/01/85–01/31/85	TELEPHONE SERVICE FOR CHICAGO DISTRICT OFFICE	74.59
08-05	7211740009	Do	04/01/85–04/30/85	TELEPHONE SERVICE FOR CHICAGO DISTRICT OFFICE	71.88
08-05	7211740010	Do	04/01/85–04/30/85	TELEPHONE SERVICE FOR MAYWOOD DISTRICT OFFICE	213.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CARDISS COLLINS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-05	7211740007	Do	06/01/85–06/30/85	TELEPHONE SERVICE FOR MAYWOOD DISTRICT OFFICE	212.75
08-05	7211740008	Do	06/01/85–06/30/85	TELEPHONE SERVICE FOR CHICAGO DISTRICT OFFICE	84.55
08-05	7211740014	Do	10/01/85–10/31/85	TELEPHONE SERVICE FOR CHICAGO DISTRICT OFFICE	76.30
08-05	7211740015	Do	10/01/85–10/31/85	TELEPHONE SERVICE FOR MAYWOOD DISTRICT OFFICE	215.88
08-05	7211740011	Do	03/01/86–03/31/86	TELEPHONE SERVICE FOR CHICAGO DISTRICT OFFICE	2.00
08-06	7216630010	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	347.11
08-07	7208300028	CARDISS COLLINS	07/19/87–07/20/87	AIRFARE PHILADELPHIA TO CHICAGO TO WASHINGTON, DC ON OFFICIAL BUSINESS	316.00
08-07	7208300031	Do	07/20/87	TAXI FARE FROM NATIONAL AIRPORT	10.00
08-11	7223240019	NORTHERN ILLINOIS GAS	07/06/87–08/04/87	DISTRICT UTILITIES	16.78
08-12	7223530002	OFFICE OF RECORDS AND REGISTRATION	07/01/87–07/31/87	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	348.00
08-12	7223530008	Do	07/01/87–07/31/87	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	232.00
08-12	7223530016	Do	07/01/87–07/31/87	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	58.00
08-13	7223510012	AT&T INFORMATION SYSTEMS	06/04/87–07/03/87	TELEPHONE SERVICE FOR OAK PARK DISTRICT OFFICE	191.55
08-13	7223510013	Do	06/06/87–07/05/87	TELEPHONE SERVICE FOR CHICAGO DISTRICT OFFICE	110.82
08-13	7223510009	CANTRELL/CUTTER PRINTING, INC.	07/22/87	5,000 LETTER HEAD	219.08
08-13	7223510010	Do	07/22/87	75,000 MEETING CARDS	741.01
08-13	7223510011	Do	07/22/87	46,000 NEWS RELEASES	559.14
08-13	7223510005	CARTERFONE COMMUNICATIONS	08/01/87–08/31/87	COMPUTER EQUIPMENT IN CHICAGO DISTRICT OFFICE	94.00
08-13	7223510003	GENERAL SERVICES ADMIN	06/01/87–06/30/87	TELEPHONE SERVICE FOR OAK PARK DISTRICT OFFICE	25.93
08-13	7223510004	Do	06/01/87–06/30/87	TELEPHONE SERVICE FOR CHICAGO DISTRICT OFFICE	155.58
08-13	7223510006	ILLINOIS BELL TELEPHONE CO.	06/19/87–07/18/87	TELEPHONE SERVICE FOR OAK PARK DISTRICT OFFICE - ILL BELL	214.80
08-13	7223510007	Do	06/19/87–07/18/87	TELEPHONE SERVICE FOR OAK PARK DISTRICT OFFICE - AT&T COMMUNICATIONS	4.96
08-13	7223510008	PUROLATOR COURIER CORP	10/22/86–10/27/86	OVERNIGHT PACKAGE DELIVERY SERVICE	76.00
08-14	7224310016	CARDISS COLLINS	08/01/87	GASOLINE FOR LEASED CAR IN CHICAGO	14.50
08-14	7224310014	Do	08/01/87–08/02/87	ROUNDTRIP AIRFARE DC TO CHICAGO	417.00
08-14	7224310015	Do	08/01/87–08/02/87	ROUNDTRIP TAXI FARE TO AND FROM NATIONAL AIRPORT	20.00
08-14	7224310022	RUFUS MYERS	07/10/87	PARKING WHILE IN CHICAGO	3.50
08-14	7224310017	Do	07/10/87–07/25/87	ROUNDTRIP AIRFARE DC TO CHICAGO	340.00
08-14	7224310018	Do	07/10/87–07/25/87	ROUNDTRIP TAXI FARE TO AND FROM NATIONAL AIRPORT	25.00
08-14	7224310019	Do	07/10/87–07/25/87	HOTEL ACCOMMODATIONS WHILE IN CHICAGO ON OFFICIAL BUSINESS	984.97
08-14	7224310020	Do	07/10/87–07/25/87	TAXI WHILE IN CHICAGO ON OFFICIAL BUSINESS	10.25
08-14	7224310021	Do	07/10/87–07/25/87	MEALS WHILE IN CHICAGO ON OFFICIAL BUSINESS	84.85
08-17	7222260025	CANTRELL/CUTTER PRINTING, INC.	07/22/87	245,000 AIDS NEWSLETTERS	4,603.86
08-17	7222260024	ENTERPRISE LEASING	08/01/87–08/31/87	LEASE FEE FOR OFFICIALLY-USED CAR IN CHICAGO	558.15
08-17	7222260023	ILLINOIS BELL TELEPHONE CO.	06/16/87–07/15/87	TELEPHONE SERVICE TO CHICAGO DISTRICT OFFICE	61.29
08-17	7222260022	PUROLATOR COURIER CORP	07/10/87	OVERNIGHT MESSENGER SERVICE	63.75
08-17	7222260021	Do	07/15/87–07/21/87	OVERNIGHT MESSENGER SERVICE	69.00
08-17	7226230023	DENISE WILSON	07/31/87–08/02/87	ROUND TRIP AIR FARE (MIDWAY) FROM WASHINGTON DC TO CHICAGO ON OFFICIAL BUSINESS	193.00
08-17	7226230024	Do	07/31/87–08/02/87	CABS TO/FROM AIRPORTS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	43.50
08-17	7226230025	Do	08/01/87–08/02/87	MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	5.36
08-24	7232500051	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	1,298.93
08-26	7237330032	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	19.97
08-28	7238890107	IK PARK	08/01/87–08/30/87	RENT- 328 LAKE ST OAK PARK,IL	1,000.00
08-31	7243900267	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,651.57

08-31	7243920038	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		65.00
08-31	7244470016	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		200.28
09-03	7240520025	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	39.56
09-08	7251520035	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	169.16
09-09	7251480001	NORTHERN ILLINOIS GAS	08/04/87–09/02/87	UTILITY SERVICE	18.14
09-24	7264520038	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	144.00
09-29	7271890107	IK PARK	09/01/87–09/30/87	RENT- 328 LAKE ST OAK PARK,IL	1,000.00
09-30	7273900269	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,651.71
09-30	7273920082	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/87–09/30/87		5.20
09-30	7274560016	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		231.51

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,233.33
MEMBERS CLERK HIRE	76,098.58

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	39,760.03
TOTAL	**117,091.94**

OFFICE OF THE HON. LARRY COMBEST

SALARIES

BACON, LAURIE S.	07/01/87–09/30/87	STAFF ASSISTANT	4,250.01
CLARK, JIMMY DEE	07/01/87–09/30/87	DISTRICT REPRESENTATIVE	8,750.01
CORBETT, MARY M	07/01/87–09/30/87	OFFICE MANAGER	5,000.01
COWART, LYNN ELIZABETH	07/01/87–09/30/87	OFFICE MANAGER	9,125.01
GRAY, PATRICIA M	07/01/87–09/30/87	STAFF ASSISTANT	6,750.00
IBARRA, IGNACIO, JR.	07/01/87–09/30/87	CASEWORKER	5,000.01
LEWIS, TRUDI	07/01/87–09/30/87	PRESS SECRETARY	8,375.01
MAHAN, PATRICIA SUSAN	07/01/87–09/30/87	DIRECTOR OF SYSTEMS	6,125.01
POWELL, FRANCES ANN	07/01/87–09/30/87	STAFF ASSISTANT	5,250.00
RHODES, DEANN	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
RUHLEN, STEPHEN S.	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	5,499.99
SCHMUCKER, DANELLE	07/01/87–09/30/87	STAFF ASSISTANT	4,333.33
THORNBERRY, WILLIAM MCCLELLAN	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	15,900.00
WELCH, JENNY LEE	07/01/87–09/30/87	OFFICE MANAGER	5,499.99
WEST, CARLA	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	6,750.00

EXPENSES

07-07	7182770011	AT&T INFORMATION SYSTEMS	05/12/87–06/11/87	TELEPHONE EQUIPMENT FOR ODESSA DISTRICT OFFICE	62.16
07-07	7182770016	LARRY COMBEST	06/19/87–06/21/87	AIRFARE, DC-LUBBOCK AND RETURN FOR OFFICIAL TRAVEL	332.00
07-07	7182770012	MARY M CORBETT	06/05/87–06/16/87	AIRFARE, LUBBOCK-DC AND RETURN, TO ATTEND CRS DISTRICT STAFF INSTITUTE	332.00
07-07	7182770013	Do	06/09/87–06/11/87	MEALS IN WASHINGTON WHILE ON OFFICIAL TRAVEL	20.41
07-07	7182770010	NEW YORK TIMES	06/15/87–09/13/87	NEWSPAPER SUBSCRIPTION FOR DC OFFICE	31.50
07-07	7182770014	WILLIAM MCCLELLAN THORNBERRY	06/18/87–06/23/87	AIRFARE, DC-AMARILLO, MIDLAND-DC, FOR OFFICIAL TRAVEL	340.00
07-07	7182770015	Do	06/22/87–06/23/87	HOTEL AND MEAL IN ODESSA, TX WHILE ON OFFICIAL TRAVEL	51.17
07-08	7181400043	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	20.25
07-13	7189840025	AT&T INFORMATION SYSTEMS	05/24/87–06/23/87	TELEPHONE EQUIPMENT, LUBBOCK DISTRICT OFFICE	172.35
07-13	7191640023	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	75.97
07-14	7194730028	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	217.53
07-17	7195340029	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	217.53
07-17	7195670024	JIMMY DEE CLARK	04/13/87–05/29/87	MEALS WHILE ON OFFICIAL TRAVEL IN DISTRICT	17.30
07-17	7195670023	Do	04/13/87–06/25/87	MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT 2970 MILES AT .21¢/MI	623.70
07-17	7195670020	LARRY COMBEST	07/02/87–07/05/87	AIRFARE DC-LUBBOCK-DC	332.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LARRY COMBEST—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-17	7195670021	SOUTHWEST DIGEST	01/01/87–12/31/87	NEWSPAPER SUBSCRIPTION FOR DC OFFICE, 1 YEAR	15.00
07-17	7195670022	WESTERN UNION TELEGRAPH CO.	06/26/87	TELEGRAM TO CORONADO HS CHORALE MEMBERS	49.95
07-22	7202410016	LSW, INC.	06/01/87–06/30/87	COMPUTER SERVICES: STORAGE OF RECORDS AND HOURLY LINE USAGE	383.57
07-22	7202430009	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FTS TELEPHONE SERVICE FOR LUBBOCK DISTRICT OFFICE	45.60
07-22	7202430008	TEXAS PRESS SERVICE	06/01/87–06/30/87	READING SERVICE & CLIPPING SERVICE FOR JUNE	45.90
07-22	7202430010	THE SEMINOLE SENTINEL	08/26/87–08/25/88	NEWSPAPER SUBSCRIPTION RENEWAL FOR DC OFFICE, 1 YR	23.06
07-23	7203730007	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	7.98
07-23	7203770026	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	25.40
07-23	7204540006	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	9.37
07-24	7203310003	SOUTHWESTERN BELL	07/09/87–08/08/87	LOCAL TELEPHONE SERVICE	72.06
07-24	7203310004	Do	07/09/87–08/08/87	AT&T COMMUNICATIONS	2.33
07-28	7205620005	SOUTHWESTERN BELL TELEPHONE CO.	06/13/87–07/12/87	LOCAL TELEPHONE SERVICE	137.07
07-28	7205620006	Do	06/13/87–07/12/87	AT&T COMMUNICATIONS	4.48
07-30	7210890109	H & W	07/01/87–07/30/87	RENT: 419 W. STREET ODESSA, TX	350.00
07-31	7210410038	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	208.71
07-31	7210910248	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT LUBBOCK TEXAS	2,862.00
07-31	7212220028	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	217.53
07-31	7212900417	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,066.11
07-31	7212920191	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		6.50
07-31	7215810078	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		893.61
08-05	7208630048	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	106.45
08-05	7211200018	LARRY COMBEST	07/16/87–07/18/87	AIRFARE DC-LUBBOCK & RETURN	332.00
08-05	7211200028	NEW REPUBLIC	09/28/87–09/19/88	RENEWAL OF SUBSCRIPTION FOR DC OFFICE, 1 YR	56.00
08-05	7211740016	AT&T INFORMATION SYSTEMS	06/12/87–07/11/87	TELEPHONE EQUIPMENT, ODESSA DISTRICT OFFICE	62.16
08-06	7216660059	Do	06/02/87–07/01/87	TELEPHONE EQUIPMENT	217.53
08-07	7218330020	CALI COMMUNICATIONS, INC	07/21/87	PREPARATION OF CAMERA-READY ART & PRINTING FOR BROWNFIELD AND PLAINVIEW TOWN MEETING CARDS	992.00
08-07	7218330017	IGNACIO IBARRA, JR	04/07/87–06/26/87	MILEAGE, 150 MI @ .21 FOR OFFICIAL TRAVEL IN DISTRICT	31.50
08-07	7218330018	Do	05/05/87–05/06/87	AIRFARE, LUBBOCK-HOUSTON & RETURN, TO ATTEND STATE DEPT. CONGRESSIONAL STAFF BRIEFING	154.00
08-07	7218330019	Do	05/05/87–05/06/87	MEALS WHILE ON OFFICIAL TRAVEL RE: STATE DEPT. BRIEFING	7.54
08-07	7218330016	JENNY LEE WELCH	06/30/87	MILEAGE 282 MI @ .21, TO ATTEND SBA CONGRESSIONAL STAFF ORIENTATION MEETING	59.22
08-10	7218430024	ATC/SATELCO	06/17/87–07/16/87	TELEPHONE TOLL SERVICE FOR LUBBOCK DISTRICT OFFICE	.32
08-11	7219740013	POSTMASTER	06/19/87	200 FIRST CLASS STAMPS	44.00
08-17	7224430030	AT&T INFORMATION SYSTEMS	06/24/87–07/23/87	TELEPHONE EQUIPMENT LUBBOCK DISTRICT OFFICE	174.75
08-24	7231620022	OIL & GAS JOURNAL	09/14/87–09/13/88	RENEWAL OF SUBSCRIPTION, 1 YR DC OFFICE	41.00
08-24	7231620021	THE WALL STREET JOURNAL	12/04/87–12/03/88	RENEWAL OF SUBSCRIPTION, 1 YR DC OFFICE	119.00
08-24	7232500052	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	59.50
08-25	7233270025	FOREIGN AFFAIRS	07/01/87–06/30/88	MAGAZINE SUBSCRIPTION FOR DC OFFICE	14.00
08-25	7233270024	GENERAL SERVICES ADMIN	07/01/87–07/31/87	FTS TELEPHONE SERVICE LUBBOCK DISTRICT OFFICE	45.60
08-25	7233270023	TEXAS PRESS SERVICE	07/01/87–07/31/87	PRESS CLIPPING SERVICE JULY	48.60
08-26	7237720026	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	43.51
08-26	7237840013	SOUTHWESTERN BELL	08/09/87–09/08/87	LOCAL TELEPHONE SERVICE	71.59
08-27	7238810005	SOUTHWESTERN BELL TELEPHONE CO.	07/13/87–08/12/87	LOCAL TELEPHONE SERVICE	136.87
08-27	7238810006	Do	07/13/87–08/12/87	AT&T COMMUNICATIONS	27.94
08-28	7238640003	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	14.36

08-28	7238890108	H & W	08/01/87–08/30/87	RENT: 419 W. STREET ODESSA, TX	350.00
08-31	7243900414	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,030.14
08-31	7244470038	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		1,131.88
09-03	7240620015	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	16.30
09-03	7244500015	CALI COMMUNICATIONS, INC	08/17/87	PREPARATION OF TOWN HALL MEETINGS CARDS	1,875.00
09-03	7244500017	Do	08/25/87	PURCHASE OF BULK PAPER FOR USE IN PREPARATION OF NEWSLETTERS	9,934.00
09-03	7244500018	TRUDI LEWIS	08/08/87–08/22/87	AIR FARE, DC/LUBBOCK/DC, FOR OFFICIAL TRAVEL TO 19TH DISTRICT	332.00
09-03	7244500019	Do	08/08/87–08/22/87	RENTAL CAR WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	333.80
09-03	7244500020	Do	08/08/87–08/22/87	GAS FOR RENTAL CAR	37.50
09-03	7244500021	Do	08/10/87–08/20/87	MEALS WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	31.04
09-03	7244500022	Do	08/18/87–08/20/87	HOTEL, ODESSA, TX, WHILE ON OFFICIAL TRAVEL	89.40
09-03	7244500016	THOMAS J LANKFORD	07/24/87–07/29/87	PRINTING AND LABELING OF SELF-MAILER LETTER	1,020.12
09-03	7245430025	AT&T INFORMATION SYSTEMS	07/12/87–08/11/87	TELEPHONE EQUIPMENT FOR ODESSA DISTRICT OFFICE	62.16
09-08	7251610038	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	189.29
09-11	7252590022	LSW, INC.	07/01/87–07/31/87	MONTHLY SERIVCES: STORAGE OF RECORDS AND HOURLY LINE USAGE	459.59
09-11	7252590023	Do	07/30/87	PROCESSING LABELS AND DELIVERING LABELS, FM BOTER REGISTRATION TAPE - CATASTROPHIC HEALTH BILL MAILING.	79.00
09-14	7254410022	LARRY COMBEST	08/12/87–08/21/87	RENTAL CAR WHILE ON OFFICIAL TRAVEL IN 19TH DISTRICT	285.60
09-14	7254410023	Do	08/16/87	GAS FOR RENTAL CAR	12.30
09-14	7254410024	Do	08/18/87–08/20/87	HOTEL ROOM, ODESSA, TX WHILE ON OFFICIAL TRAVEL IN DISTRICT	113.27
09-14	7254410021	Do	08/28/87–08/30/87	AIRFARE LUBBOCK, TX-WASHINGTON, DC	166.00
09-16	7258580001	AT&T INFORMATION SYSTEMS	07/24/87–08/23/87	TELEPHONE EQUIPMENT - LUBBOCK DISTRICT OFFICE	174.75
09-17	7254330023	CALI COMMUNICATIONS, INC	08/31/87	PREPARTATION OF TOWN HALL MEETING CARDS FOR HEREFORD, EARTH & FRIONA	1,125.00
09-17	7254330024	Do	08/31/87	PREPARATION OF NEWSLETTER	2,554.00
09-24	7264520039	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	25.00
09-25	7267640005	SOUTHWESTERN BELL	09/08/87–10/08/87	LOCAL TELEPHONE SERVICE	71.59
09-25	7267640006	Do	09/08/87–10/08/87	AT&T COMMUNICATIONS	.60
09-28	7266440025	CONGRESSIONAL QUARTERLY INC	12/14/87–12/13/88	RENEWAL OF CONGRESSIONAL INSIGHT FOR DC OFFICE, 1 YR.	280.00
09-28	7266440024	Do	12/21/87–12/20/88	RENEWAL OF CONGRESSIONAL QUARTERLY SERVICE FOR DC OFFICE, 1 YR.	715.00
09-28	7266440027	FOREIGN AFFAIRS	08/24/87	SUBSCRIPTION FOR DC OFFICE, NEW, 5 ISSUES	14.00
09-28	7266440029	GENERAL SERVICES ADMIN	08/01/87–08/31/87	FTS TELEPHONE SERVICE, LUBBOCK DISTRICT OFFICE	45.60
09-28	7266440023	MONITOR PUBLISHING CO	11/15/87–11/14/88	RENEWAL OF FEDERAL YELLOW BOOK SUBSCRIPTION FOR DC OFFICE, 1 YR.	145.00
09-28	7266440028	MULESHOE PUBLISHING CO	12/15/87–12/14/88	RENEWAL OF NEWSPAPER SUBSCRIPTION, 1 YR DC OFFICE	16.50
09-28	7266440026	TEXAS PRESS SERVICE	08/01/87–08/31/87	READING AND CLIPPING SERVICE FOR MONTH	45.90
09-29	7268800027	LARRY COMBEST	09/18/87–09/20/87	AIRFARE DC-LUBBOCK-DC	332.00
09-29	7268800025	NEW YORK TIMES	09/14/87–12/13/87	NEWSPAPER SUBSCRIPTION FOR DC OFFICE, RENEWAL	32.50
09-29	7268800028	DANELLE SCHMUCKER	08/27/87	FOOD EXPENSE, BREAKFAST/LEG. UPDATE MEETING IN LUBBOCK OFFICE W/MEDIA REPS.	38.07
09-29	7268800026	WILLIAM MCCLELLAN THORNBERRY	09/19/87–09/20/87	AIRFARE DC-LUBBOCK-DC	332.00
09-29	7271890108	H & W	09/01/87–09/30/87	RENT: 419 W. STREET ODESSA, TX	350.00
09-29	7272300005	SOUTHWESTERN BELL TELEPHONE CO.	08/13/87–09/12/87	LOCAL TELEPHONE SERVICE	139.08
09-29	7272300006	Do	08/13/87–09/12/87	AT&T COMM	25.63
09-30	7273900417	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,030.14
09-30	7274560037	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		427.40

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	96,608.38

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	40,599.69
TOTAL	**138,208.07**

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SILVIO O CONTE

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		ALARIE, BRIAN K	09/21/87–09/30/87	STAFF ASSISTANT	444.44
		ANDERSON, JOHN	07/01/87–09/30/87	STAFF ASSISTANT	5,052.51
		BLAIN, NATHAN	07/01/87–09/30/87	STAFF ASSISTANT	3,875.01
		BRUNET, KATHLEEN	07/01/87–09/30/87	STAFF ASSISTANT	5,750.01
		CHESLOFF, JONDAVID	08/01/87–08/31/87	PART-TIME EMPLOYEE	712.50
		CIUFFREDA, JEFFREY S	07/01/87–08/14/87	STAFF ASSISTANT	3,960.00
		DONNELLY, NANCY-JANE C	07/01/87–09/30/87	STAFF ASSISTANT	6,150.00
		DONOHOE, NANCY JOY	07/01/87–07/10/87	STAFF ASSISTANT	444.44
		FARRELL, CHRISTOPHER C	07/01/87–09/30/87	STAFF ASSISTANT	4,119.99
		FERGUSON, EDWARD L	07/01/87–09/30/87	STAFF ASSISTANT	4,208.34
		FRANKLIN, JULIE	08/01/87–08/31/87	SHARED EMPLOYEE	1,000.00
		GIBSON, ROBERT	07/01/87–09/30/87	STAFF ASSISTANT	4,166.67
		GRUMOLI, GARY	08/24/87–09/30/87	STAFF ASSISTANT	2,004.17
		GUIN, ANN	07/01/87–09/30/87	STAFF ASSISTANT	3,889.78
		GWATKIN, NINA ELISABETH	07/10/87–09/30/87	STAFF ASSISTANT	3,150.01
		HICKEY, EDWARD V, III	07/01/87–09/30/87	STAFF ASSISTANT	8,750.01
		JOHANSEN, ERIC	07/01/87–09/30/87	PART-TIME EMPLOYEE	3,995.00
		KELAHER, MARJORIE	07/01/87–09/30/87	STAFF ASSISTANT	5,150.01
		LYNCH, CYNTHIA D	07/01/87–09/30/87	STAFF ASSISTANT	4,030.00
		MAGUIRE, FRANCES M	07/01/87–09/30/87	STAFF ASSISTANT	8,966.66
		MAHAR, AMAL	07/01/87–07/31/87	PART-TIME EMPLOYEE	1,000.00
		MCAULIFFE, BERNADETTE O	07/01/87–09/30/87	STAFF ASSISTANT	4,966.41
		PALMESE, KIMBERLEY D	07/01/87–09/30/87	STAFF ASSISTANT	4,500.00
		PARKS, CYNTHIA	07/01/87–07/31/87	PART-TIME EMPLOYEE	1,000.00
		SIEGEL, LAURA	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
		TRANT, MATTHEW J	07/01/87–07/31/87	PART-TIME EMPLOYEE	3,007.25

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	7181480028	SILVIO O CONTE	06/19/87–06/22/87	OFFICIAL TRAVEL TO/FROM 1ST DIST (PITTSFIELD, MA) & MILEAGE TO/FROM AIRPORTS A/F-US AIR, MI, 215 MI .20.	287.00
07-08	7181400044	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	45.40
07-10	7190770001	NEW ENGLAND TELEPHONE	05/21/87–06/20/87	TELEPHONE SEVICE - PITTSFIELD DISTRICT OFFICE, LOCAL SERVICE	38.95
07-10	7190770002	Do	05/21/87–06/20/87	TELEPHONE SERVICE PITTSFIELD DISTRICT OFFICE, AT&T COMMUNICATIONS	5.36
07-10	7190770003	Do	05/21/87–06/20/87	TELEPHONE SERVICE PITTSFIELD DISTRICT OFFICE, LOCAL SERVICE	41.99
07-10	7190770004	Do	05/21/87–06/20/87	TELEPHONE SERVICE PITTSFIELD DISTRICT OFFICE, AT&T COMMUNICATIONS	15.37
07-13	7176290033	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	16.59
07-13	7189840026	AT&T INFORMATION SYSTEMS	05/22/87–06/21/87	LEASE & RENTAL-PITTSFIELD DISTRICT OFFICE	4.85
07-13	7189840027	Do	05/22/87–06/21/87	LEASE & RENTALS - PITTSFIELD DISTRICT OFFICE	74.74
07-14	7194710014	Do	03/02/87–04/01/87	TELEPHONE EQUIPMENT	245.94
07-17	7195310015	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	245.94
07-17	7195670025	SILVIO O CONTE	06/26/87–06/29/87	OFFICIAL TRAVEL TO AND FROM FIRST DISTRICT (PITTSFIELD, MA) R/T A/F US AIR DC-ALBANY 215 MI AT .20¢.	287.00
07-17	7195670026	Do	07/03/87–07/08/87	OFCL TVL TO & FROM FIRST DISTRICT (PITTSFIELD, MA) R/T AIRFARE US AIR DC-ALBANY 215 MI AT .20¢	287.00

07-20	7196410029	PIPE AND PACKAGE, INC.	07/01/87–09/30/87	3-MONTHS NEWSPAPER SUBSCRIPTION - THE BERKSHIRE EAGLE	56.80
07-22	7202430016	AT&T INFORMATION SYSTEMS	06/04/87–07/03/87	LEASE & RENTALS ACCT #0011 42112 12 (413) 532 7010	20.48
07-22	7202430011	COUNTRY JOURNAL	08/01/87–07/31/88	ONE YEAR NEWSPAPER SUBSCRIPTION	15.00
07-22	7202430012	NEW ENGLAND TELEPHONE	06/03/87–07/02/87	TELEPHONE SERVICE - HOLYOKE DISTRICT OFFICE - LOCAL SERVICE	70.16
07-22	7202430013	Do	06/03/87–07/02/87	TELEPHONE SERVICE - HOLYOKE DISTRICT OFFICE - AT&T COMMUNICATIONS	11.30
07-22	7202430014	Do	06/03/87–07/02/87	TELEPHONE SERVICE - HOLYOKE DISTRICT OFFICE - LOCAL SERVICE	35.65
07-22	7202430015	Do	06/03/87–07/02/87	TELEPHONE SERVICE - HOLYOKE DISTRICT OFFICE - AT&T COMMUNICATIONS	10.56
07-23	7203650034	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	9.33
07-23	7204720022	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	1.36
07-30	7210890110	CALEDONIAN CHATAUQUA ASSOCIATION	07/01/87–07/30/87	RENT 185-193 HIGH ST HOLYOKE,MA 14020	475.00
07-31	7209410032	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	196.87
07-31	7210910017	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT PITTSFIELD MA 00000 V	2,903.00
07-31	7212210014	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	245.94
07-31	7212900058	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		3,002.15
07-31	7212920016	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		18.85
07-31	7215800005	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87	EQUIPMENT OBLIGATION	67.92
07-31	7215810058	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		805.93
08-05	7208630049	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	103.82
08-05	7211200019	NEW ENGLAND TELEPHONE	06/12/87–07/11/87	TELEPHONE SERVICE -PITTSFIELD DISTRICT OFFICE LOCAL SERVICE	28.62
08-06	7216630012	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	245.94
08-07	7208300016	Do	06/01/87–06/30/87	LEASE AND RENTALS (413)532 3623	3.75
08-07	7208300014	BENCHMARK SYSTEMS	07/10/87	ONE COMPUTER RIBBON FOR WASHINGTON OFFICE	44.00
08-07	7208300017	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FTS SERVICE--PITTSFIELD DISTRICT OFFICE	53.42
08-07	7208300018	Do	06/01/87–06/30/87	FTS SERVICE--HOLYOKE DISTRICT OFFICE	26.71
08-07	7208300015	HOLYOKE GAS & ELECTRIC	06/09/87–07/08/87	ELECTRIC SERVICE--HOLYOKE DISTRICT OFFICE	58.00
08-07	7218330021	SPRINGFIELD NEWSPAPERS	08/14/87–08/13/88	ONE YEAR NEWSPAPER SUBSCRIPTION FOR UNION NEWS (AM)	100.00
08-11	7218200015	AT&T INFORMATION SYSTEMS	06/22/87–07/21/87	TEL LEASE AND RENTALS (413)442-4919	4.70
08-11	7218200016	Do	06/22/87–07/21/87	TEL LEASE & RENTALS (413)442-0946	100.09
08-11	7218200014	THOMAS J LANKFORD	07/07/87–07/08/87	PRINT 1,000 BIOGRAPHIES XEROX 400 FACT SHEETS (USER FEES) PRINT 217,000 NEWSLETTERS	3,795.21
08-17	7225530015	SILVIO O CONTE	07/16/87–07/19/87	OFCL TVL TO/FM 1ST DIST & MILEAGE TO/FM AIRPORTS; AIR FARE - DC/ALBANY/HARTFORD/DC; 225 MILES @ 20¢ P/M.	289.00
08-17	7225530016	Do	07/24/87–07/26/87	OFCL R/T TVL TO 1ST DIST (PITTSFIELD, MA) & MILEAGE TO/FM A/PS; AIR FARE, DC/ALBANY/DC; 260 MI @ 20¢.	303.00
08-17	7225530017	NEW ENGLAND TELEPHONE	06/21/87–07/20/87	TELEPHONE SERVICE - PITTSFIELD DISTRICT OFFICE - LOCAL SERVICE	36.13
08-17	7225530018	Do	06/21/87–07/20/87	TELEPHONE SERVICE - PITTSFIELD DISTRICT OFFICE - AT&T COMMUNICATIONS	6.27
08-17	7225530019	Do	06/21/87–07/20/87	TELEPHONE SERVICE - PITTSFIELD DISTRICT OFFICE - LOCAL SERVICE	39.62
08-17	7225530020	Do	06/21/87–07/20/87	TELEPHONE SERVICE - PITTSFIELD DISTRICT OFFICE - AT&T COMMUNICATIONS	2.07
08-19	7226630006	Do	07/03/87–08/02/87	TELEPHONE SERVICE-HOLYOKE DISTRICT OFFICE LOCAL SERVICE	72.26
08-19	7226630007	Do	07/03/87–08/02/87	AT&T COMMUNICATIONS	3.03
08-19	7226630008	Do	07/03/87–08/02/87	TELEPHONE SERVICE-HOLYOKE DISTRICT OFFICE LOCAL SERVICE	41.14
08-19	7226630009	Do	07/03/87–08/02/87	AT&T COMMUNICATIONS	.60
08-20	7229500030	AT&T INFORMATION SYSTEMS	07/01/87–07/31/87	LEASE & RENTALS (413)5323623 - ACCT #00145220810	3.75
08-21	7230540006	Do	07/05/87–08/03/87	LEASE AND RENTALS - (413)5327010 (ACCOUNT # 00114211212)	20.48
08-24	7232500053	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	118.47
08-26	7236300028	TREASURER OF UNITED STATES	07/20/87	REPRODUCTION OF BILL--HOUSE RESOLUTION 558	80.00
08-26	7236310020	HOLYOKE GAS & ELECTRIC	07/08/87–08/07/87	ELECTRIC SERVICE--HOLYOKE DISTRICT OFFICE	85.13
08-26	7236540019	GENERAL SERVICES ADMIN	07/01/87–07/31/87	FTS SERVICE - PITTSFIELD DISTRICT OFFICE	53.42
08-26	7237330035	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	42.19
08-28	7238890109	CALEDONIAN CHATAUQUA ASSOCIATION	08/01/87–08/30/87	RENT 185-193 HIGH ST HOLYOKE,MA 14020	475.00
08-31	7243900059	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		3,001.07
08-31	7243920039	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		25.35
08-31	7244470017	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		524.15
09-03	7240520027	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	6.25
09-08	7247770024	AT&T INFORMATION SYSTEMS	07/22/87–08/21/87	TEL LEASE & RENTALS (413) 4424919, ACCT #00124622515	4.70
09-08	7247770025	Do	07/22/87–08/21/87	TEL LEASE AND RENTALS (413)4420946 ACCT #6084219765	100.09
09-08	7247770026	BENCHMARK SYSTEMS	08/20/87	24 RIBBONS FOR COMPUTER	51.60

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SILVIO O CONTE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-08	7247770018	GENERAL SERVICES ADMIN	07/01/87–07/31/87	FTS SERVICE HOLYOKE DISTRICT OFFICE	26.71
09-08	7247770023	NEW ENGLAND TELEPHONE	07/12/87–08/11/87	TELEPHONE SERVICE - PITTSFIELD DISTRICT OFFICE, LOCAL SERVICE	28.15
09-08	7247770019	Do	07/21/87–08/20/87	TELEPHONE SERVICE - PITTSFIELD DISTRICT OFFICE (413)442-0946, LOCAL SERVICE	31.30
09-08	7247770020	Do	07/21/87–08/20/87	TELEPHONE SERVICE - PITTSFIELD DISTRICT OFFICE (413)442-0946, AT&T COMMUNICATIONS	10.59
09-08	7247770021	Do	07/21/87–08/20/87	TELEPHONE SERVICE - PITTSFIELD DISTRICT OFFICE, LOCAL SERVICE	36.39
09-08	7247770022	Do	07/21/87–08/20/87	TELEPHONE SERVICE - PITTSFIELD DISTRICT OFFICE, AT&T COMMUNICATIONS	17.38
09-08	7251520038	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	178.24
09-11	7252590024	SILVIO O CONTE	08/08/87–08/23/87	OFCL TVL TO/FROM 1ST DIST (PITTSFIELD, MA) AIR FARE - DC/ALBANY, NY MILEAGE TO/FM A/PS 280 MI @ 20¢.	296.00
09-14	7254410025	AT&T INFORMATION SYSTEMS	08/01/87–08/31/87	TEL. LEASE & RENTALS	3.75
09-18	7257290006	SILVIO O CONTE	09/06/87–09/09/87	OFCL TVL TO/FM FIRST DIST (PITTSFIELD, MA) & MILEAGE TO/FM AIRPORTS DC-ALBANY-DC, 215 MI @ .20	281.00
09-21	7260700022	CONGRESSIONAL QUARTERLY INC	12/20/87–12/20/88	ONE YEAR SUBSCRIPTION	751.00
09-21	7260700021	XEROX CORPORATION	09/30/86–12/30/86	METER USAGE - XEROX COPIER	99.57
09-24	7264520040	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	21.00
09-28	7267630026	AT&T INFORMATION SYSTEMS	08/04/87–09/03/87	TEL LEASE AND RENTALS (413) 532 7010	20.48
09-28	7267630028	SILVIO O CONTE	09/17/87–09/18/87	OFFICIAL TRAVEL TO & FROM FIRST DISTRICT (PITTSFIELD, MA) AIRFARE US AIR DC-ALBANY-DC 215 MI AT .20¢.	281.00
09-28	7267630027	GENERAL SERVICES ADMIN	08/01/87–08/31/87	FTS SERVICE - PITTSFIELD DISTRICT OFFICE	53.42
09-28	7267630022	NEW ENGLAND TELEPHONE	08/03/87–09/02/87	TELEPHONE SERVICE-HOLYOKE DISTRICT OFFICE LOCAL SERVICE	34.06
09-28	7267630023	Do	08/03/87–09/02/87	AT&T COMMUNICATIONS HOLYOKE DISTRICT OFFICE	12.39
09-28	7267630024	Do	08/03/87–09/02/87	TELEPHONE SERVICE HOLYOKE DISTRICT OFFICE LOCAL SERVICE	93.00
09-28	7267630025	Do	08/03/87–09/02/87	AT&T COMMUNICATIONS HOLYOKE DISTRICT OFFICE	5.53
09-29	7268800029	HOLYOKE GAS & ELECTRIC	08/07/87–09/05/87	ELECTRIC SERVICE - HOLYOKE DISTRICT OFFICE	51.38
09-29	7271890109	CALEDONIAN CHATAUQUA ASSOCIATION	09/01/87–09/30/87	RENT 185-193 HIGH ST HOLYOKE,MA 14020	475.00
09-30	7273900059	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		3,086.07
09-30	7273920012	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/87–09/30/87		23.40
09-30	7274560017	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		632.64

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	94,293.21

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	26,040.91
TOTAL	**121,334.12**

OFFICE OF THE HON. JOHN CONYERS JR

SALARIES

ALEXIS, HILARY I	08/26/87–09/30/87	STAFF ASSISTANT	1,944.45
ANDERSON, GEORGE H	07/01/87–08/31/87	STAFF ASSISTANT	1,000.00
ARANKI, GINA	07/01/87–09/30/87	STAFF ASSISTANT	5,000.01

ASKIN, FRANK	07/01/87–08/31/87	STAFF ASSISTANT	4,000.00
Do	09/01/87–09/30/87	SPECIAL ASSISTANT	5,833.33
BRYANT, RUTH Y	07/01/87–08/31/87	STAFF ASSISTANT	2,112.00
BURTON, FRED A	07/01/87–09/30/87	STAFF ASSISTANT	3,037.50
BUTLER, DIANE J	07/01/87–09/30/87	STAFF ASSISTANT	5,000.01
COOK, GWENDOLYN M	08/01/87–08/31/87	STAFF ASSISTANT	960.00
DINGUS, MARY E	07/01/87–09/30/87	APPOINTMENTS SECRETARY	4,875.01
DOUCOURE, JOANNE MARY	07/05/87–09/30/87	PART-TIME EMPLOYEE	4,853.34
ELLIS, OMAR S	07/01/87–09/30/87	TEMPORARY EMPLOYEE	3,000.00
EPSTEIN, JULIAN	07/01/87–07/31/87	LEGISLATIVE ASSISTANT	3,529.17
Do	08/01/87–09/30/87	LEGISLATIVE DIRECTOR	7,764.16
FEATHERSTONE, ARTHUR R	07/01/87–07/31/87	FIELD REPRESENTATIVE	1,790.36
HARRIS, MARTHA LEE	07/01/87–09/30/87	STAFF ASSISTANT	3,750.00
HENRY, URSULA	07/07/87–08/31/87	TEMPORARY EMPLOYEE	1,599.80
IVEY, GLENN	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	6,249.99
LUCAS, T'WANA M	07/05/87–09/30/87	STAFF ASSISTANT	4,250.01
MATLOCK, JOHN H	07/01/87–07/31/87	LEGISLATIVE DIRECTOR	5,833.33
Do	08/01/87–09/30/87	DISTRICT OFFICE ADMINISTRATOR	9,708.33
NAPPER, HYACINTHE T	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	11,750.01
PARKS, ROSA L	07/01/87–09/30/87	STAFF ASSISTANT	4,140.00
RICE, STEPHANIE Y	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
SHERRY, MARYLOU K	07/01/87–07/31/87	TEMPORARY EMPLOYEE	1,666.67
Do	08/05/87–09/30/87	PART-TIME EMPLOYEE	1,840.00
SULLIVAN, ROBERT DAVID	07/01/87–09/30/87	STAFF ASSISTANT	5,083.33

EXPENSES

07-08	7181400046	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	88.60
07-13	7176290034	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	395.00
07-13	7190630015	JOHN CONYERS	04/30/87	COMMERCIAL AIRFARE FROM WASH, DC TO DET, MI	135.00
07-13	7190630014	Do	05/16/87	COMMERCIAL AIRFARE FROM WASH, DC TO DET, MI	297.00
07-13	7190630012	Do	05/21/87	COMMERCIAL AIRFARE FROM WASH, DC TO DET, MI	297.00
07-13	7190630013	Do	05/23/87	COMMERCIAL AIRFARE FROM DETROIT, MI TO WASH, DC	297.00
07-13	7190630016	Do	06/01/87	COMMERCIAL AIRFARE FROM DETROIT, MI TO WASH, DC	297.00
07-13	7190630017	Do	06/04/87	COMMERCIAL AIRFARE FROM WASH, DC TO DETROIT, MI	312.00
07-13	7190630018	Do	06/06/87	COMMERCIAL AIRFARE FROM DETROIT, MI TO WASH, DC	91.00
07-13	7190630019	Do	06/13/87	COMMERCIAL AIRFARE FROM WASHINGTON, DC TO DETROIT, MI CAB FARE FROM AIRPORT TO OFFICE	100.00
07-13	7190630020	Do	06/15/87	COMMERCIAL AIRFARE FROM DETROIT, MI TO WASH, DC	91.00
07-14	7191600014	AT&T INFORMATION SYSTEMS	04/26/87–05/25/87	TELEPHONE EQUIPMENT	52.01
07-14	7191600013	Do	05/10/87–06/09/87	TELEPHONE EQUIPMENT	183.84
07-14	7191600007	JOHN CONYERS	05/28/87–05/29/87	CAB FARE FROM NATIONAL AIRPORT TO RAYBURN HOB AND FROM DETROIT METRO TO FEDERAL BLDG	23.50
07-14	7191600012	FEDERAL EXPRESS CORP	02/13/87	OFFICIAL EXPRESS MAIL	10.00
07-14	7191600011	Do	05/05/87	OFFICIAL EXPRESS MAIL	25.75
07-14	7191600010	Do	05/05/87–05/13/87	OFFICIAL EXPRESS MAIL	79.00
07-14	7191600001	Do	05/08/87–05/14/87	OFFICIAL EXPRESS MAIL	61.00
07-14	7191600009	Do	05/29/87–06/10/87	OFFICIAL EXPRESS MAIL	85.50
07-14	7191600002	Do	06/12/87	OFFICIAL EXPRESS MAIL	99.00
07-14	7191600019	GENERAL SERVICES ADMIN	05/01/87–05/31/87	DISTRICT OFFICE TELEPHONE SERVICE	84.04
07-14	7191600005	JOHN MATLOCK	05/26/87	COMMERCIAL AIRFARE FROM WASH, DC TO DETROIT, MI	91.00
07-14	7191600006	Do	06/27/87–07/06/87	COMMERCIAL AIRFARE FROM DETROIT, MI TO WASH, DC AND RETURN TO DETROIT	182.00
07-14	7191600003	METROPOLITAN DETROIT	07/01/87–07/01/88	SUBSCRIPTION RENEWAL	9.95
07-14	7191600015	MICHIGAN BELL TELEPHONE CO.	05/25/87–06/24/87	DISTRICT OFFICE TELEPHONE SERVICE MI BELL	304.82
07-14	7191600016	Do	05/25/87–06/24/87	DISTRICT OFFICE TELEPHONE AT&T COMM	14.22
07-14	7191600017	Do	06/25/87–07/24/87	DISTRICT OFFICE TELEPHONE SERV MI BELL	291.13
07-14	7191600018	Do	06/25/87–07/24/87	DISTRICT OFFICE TELEPHONE AT&T	7.33
07-14	7191600004	NEW YORK TIMES	06/08/87–09/06/87	SUBSCRIPTION RENEWAL	31.50
07-14	7191600008	U.S. SPRINT	05/29/87	DISTRICT OFFICE TELEPHONE SERVICE	2.99
07-14	7194710015	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	283.56

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN CONYERS JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-17	7195310016	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	283.56
07-17	7195710024	DIALCOM, INC	03/01/87–03/31/87	DUAL ACCESS CCS/PRIME TIME, DELIVERY DIRECTORY	29.75
07-17	7195710025	Do	05/01/87–05/31/87	DUAL ACCESS/PRIME, DELIVERY CHESHIRE LABELS	53.58
07-20	7197250022	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/01/87–12/31/87	MEMBERSHIP FOR '87	250.00
07-21	7197780018	AT&T INFORMATION SYSTEMS	05/26/87–06/25/87	TELEPHONE EQUIPMENT	53.69
07-21	7197780016	JOHN CONYERS	07/06/87	COMMERCIAL AIR FARE FROM DETROIT, MI TO WASH, DC	253.00
07-21	7197780019	GRACE COURIER SERVICE	05/05/87–05/07/87	OFFICIAL COURIER SVC	17.25
07-21	7197780020	Do	05/16/87	OFFICIAL COURIER SVC	10.50
07-21	7197780021	Do	06/03/87	OFFICIAL COURIER SVC	7.00
07-21	7197780022	Do	06/19/87	OFFICIAL COURIER SVC	22.50
07-21	7197780024	STANDARD COFFEE SERVICE	05/28/87	SVC FOR CONSTITUENT AND OFFICIAL VISITORS	6.00
07-21	7197780025	Do	06/18/87	SVC FOR CONSTITUENT AND OFFICIAL VISITORS	51.40
07-21	7197780017	WESTERN UNION TELEGRAPH CO.	06/30/87	OFFICIAL TELEGRAPH SVC	52.20
07-23	7203230013	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C & P LONG DISTANCE SERVICE	15.43
07-23	7203650035	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	231.96
07-23	7204720023	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	137.63
07-31	7209410033	Do	06/01/87–06/30/87	C&P LOCAL SERVICE	230.79
07-31	7210910153	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT DETROIT MI 00000	6,931.00
07-31	7210910154	Do	07/01/87–09/30/87	PK RENT DETROIT, MI	655.00
07-31	7212210015	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	283.56
07-31	7212900061	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		4,225.82
07-31	7212920018	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		2.60
07-31	7215810079	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		1,524.62
08-05	7205220007	AT&T INFORMATION SYSTEMS	06/10/87–07/09/87	LEASE AND RENTALS OF EQUIPMENT	183.84
08-05	7205220020	DAVID R RAMAGE	06/05/87	OFFICIAL PRINTING - RECORD REPRINT	188.00
08-05	7205220019	Do	07/10/87	OFFICIAL PRINTING - CALLING CARD	21.00
08-05	7205220018	FEDERAL EXPRESS CORP.	07/03/87	OFFICIAL EXPRESS MAIL	89.25
08-05	7205220006	Do	07/10/87	OFFICIAL EXPRESS MAIL	14.00
08-05	7205220016	GAIL'S GEN. OFF SUPPLY	05/13/87	3 PICTURE FRAMES TO BE HUNG IN DIST OFFICE	17.55
08-05	7205220015	Do	05/28/87	2 PK 5140 - AVERY LABELS	7.72
08-05	7205220014	Do	06/03/87	OFFICE SUPPLIES - FRAMES TO BE HUNG IN DIST OFFICE	29.70
08-05	7205220013	Do	06/04/87	OFFICE SUPPLIES	35.55
08-05	7205220012	Do	06/23/87	8 1/2 X 11 (XEROX) PAPER 8 1/2 X 14 (XEROX)	98.45
08-05	7205220008	Do	07/08/87	OFFICE SUPPLIES	44.17
08-05	7205220010	GENERAL SERVICES ADMIN	06/01/87–06/30/87	DISTRICT OFFICE TELEPHONE SERVICE	79.39
08-05	7205220011	GRACE COURIER SERVICE	06/29/87	OFFICIAL COURIER SVC	7.00
08-05	7205220009	MOBILE COM SERVICES	06/24/87	MOBILE TELEPHONE SERVICE	50.00
08-05	7205220017	RITZ CAMERA CENTERS	04/16/87	PHOTO PROCESSING TO BE USED IN NEWSPAPER & NEWSLETTER	16.28
08-05	7205220021	SERVICE AMERICA CORP	05/26/87	RAYBURN CATERING MTG W/CONSTITS & OTHERS TO DISCUSS LEGISLATION IN INTEREST OF SMALL & MINORITY BUSS.	200.11
08-05	7208630050	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	126.48
08-05	7211740018	FEDERAL EXPRESS CORP.	07/01/87	OFFICIAL EXPRESS MAIL	23.00
08-05	7211740017	NEW YORK REVIEW OF BOOKS	06/02/87–06/02/88	SUBSCRIPTION RENEWAL	34.00
08-06	7216630013	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	283.56

08-10	7218430025	DIALCOM, INC.	06/01/87–06/30/87	OFFICIAL COMPUTER SERVICES	33.33
08-17	7223820026	JOHN CONYERS	07/18/87–07/20/87	COMMERCIAL AIRFARE FROM WASH, DC TO DETROIT TO WASH, DC	600.00
08-17	7223820025	Do	07/27/87	COMMERCIAL AIRFARE FROM DETROIT TO WASH, DC	253.00
08-19	7226630014	AT&T INFORMATION SYSTEMS	06/26/87–07/25/87	TELEPHONE EQUIPMENT	58.30
08-19	7226630011	DAVID R RAMAGE	08/05/87	OFFICIAL PRINTING	60.00
08-19	7226630012	MICHIGAN BELL TELEPHONE CO.	07/25/87–08/24/87	DISTRICT OFFICE TELEPHONE SERVICE, MI BELL	302.03
08-19	7226630029	Do	07/25/87–08/24/87	AT&T COMMUNICATIONS	6.92
08-19	7226630015	STANDARD COFFEE SERVICE	07/29/87	REFRESHMENTS FOR CONSTITUENTS AND OFFICIAL VISITORS	84.15
08-19	7226630010	WESTERN UNION TELEGRAPH CO.	07/31/87	OFFICIAL TELEGRAPH SERVICE	124.65
08-21	7230540009	JOHN CONYERS	07/20/87	CAB FARE FROM DOWNTOWN DETROIT TO HOME	9.70
08-21	7230540008	Do	07/23/87	REIMB, CAB FARE FROM DETROIT METRO AIRPORT TO DOWNTOWN DETROIT, MI	9.00
08-21	7230540013	FEDERAL EXPRESS CORP.	06/23/87–07/14/87	OFFICIAL EXPRESS MAIL	117.00
08-21	7230540007	GAIL'S GEN. OFF SUPPLY	07/21/87	OFFICE SUPPLIES, DISTRICT OFFICE	33.57
08-21	7230540014	GRACE COURIER SERVICE	07/16/87	OFFICIAL COURIER SERVICE	7.00
08-21	7230540010	MOTOROLA CELLULAR SERVICES, INC.	06/07/87–07/08/87	MOBILE PHONE SERVICE - DISTRICT	30.50
08-21	7230540012	Do	07/01/87–07/31/87	MOBILE PHONE SERVICE - DC	117.92
08-21	7230540011	Do	07/09/87–08/08/87	MOBILE PHONE SERVICE - DISTRICT	22.05
08-24	7232200025	DAVID R RAMAGE	08/05/87–08/13/87	OFFICIAL PRINTING: REPRINT ARTICLE TO ACCOMPANY ANSWERS TO LETTERS ON IRAN/CONTRA, BUSINESS CARD, IVEY.	74.00
08-24	7232200022	FEDERAL EXPRESS CORP.	06/05/87–06/22/87	OFFICIAL EXPRESS MAIL	89.25
08-24	7232200023	GAIL'S GEN. OFF SUPPLY	08/13/87	OFFICE SUPPLIES ONE DOZ # B115 RIBBONS	38.50
08-24	7232200024	GENERAL SERVICES ADMIN	07/01/87–07/31/87	DISTRICT OFFICE TELEPHONE SERVICE	75.04
08-24	7232200026	MICHIGAN BELL TELEPHONE CO.	08/04/87–09/03/87	DISTRICT OFFICE TELEPHONE SERVICE: MI BELL	108.79
08-24	7232200027	Do	08/04/87–09/03/87	AT&T COMMUNICATIONS & US SPRINT	4.82
08-24	7232500054	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	122.75
08-25	7231710010	POSTMASTER	07/20/87	OFFICIAL POSTAGE	88.00
08-26	7236300027	PR NEWSWIRE	03/13/87	PRESS RELEASE DISTRIBUTION SERVICE	60.00
08-26	7237330036	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	207.18
08-27	7237610001	AT&T INFORMATION SYSTEMS	07/10/87–08/09/87	DISTRICT OFFICE EQUIPMENT.	183.84
08-27	7237610004	DAVID R RAMAGE	08/12/87–08/17/87	OFFICIAL PRINTING - NEWSLETTER, LABELS, COPIES OF CONG. RECORD	198.00
08-27	7237610002	FEDERAL EXPRESS CORP.	08/14/87	OFFICIAL EXPRESS MAIL	25.00
08-27	7237610003	MOTOROLA CELLULAR SERVICES, INC.	08/01/87–08/31/87	MOBILE TELEPHONE DC SERVICE	39.80
08-28	7230560004	DAVID R RAMAGE	07/24/87–07/29/87	OFFICIAL PRINTING OF LABELS & REPRINTS	110.00
08-28	7230560001	FEDERAL EXPRESS CORP.	08/05/87	OFFICIAL EXPRESS MAIL	14.00
08-28	7230560002	Do	08/07/87	OFFICIAL EXPRESS MAIL	28.00
08-28	7238610013	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	12.38
08-31	7243900062	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		3,063.08
08-31	7243920040	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		292.50
08-31	7244470039	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		2,906.47
09-03	7240520028	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	17.68
09-03	7243400019	DIALCOM, INC	07/01/87–07/31/87	OFFICIAL COMPUTER SERVICE	148.00
09-08	7247770027	JOHN CONYERS	08/25/87	ONE WAY COMMERCIAL AIRFARE FROM DETROIT, MI TO WASH, DC	260.00
09-08	7247770028	Do	08/28/87–09/07/87	STATE FAIR BOOTH COSTS: AND INSURANCE, REIMBURSE FOR PAYMENTS MADE IN ADVANCE OF FAIR ACTIVITIES.	1,421.00
09-08	7247770029	FEDERAL EXPRESS CORP.	08/05/87–08/10/87	OFFICIAL EXPRESS MAIL	34.00
09-08	7251520039	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	209.24
09-14	7254430019	AT&T INFORMATION SYSTEMS	07/26/87–08/25/87	TELEPHONE EQUIPMENT	58.30
09-14	7254430018	FEDERAL EXPRESS CORP.	08/11/87–08/13/87	OFFICIAL EXPRESS MAIL	68.00
09-14	7254430020	GAIL'S GEN. OFF SUPPLY	08/26/87	DISTRICT OFFICE SUPPLIES	39.50
09-14	7254430021	GRACE COURIER SERVICE, INC.	08/18/87–08/19/87	OFFICIAL MESSENGER SERVICE	14.00
09-15	7254820022	JOHN CONYERS	08/17/87	CAB FARE FROM DETRIOT METRO AIRPORT TO HOME	35.80
09-15	7254820018	Do	08/27/87	COMMERCIAL AIRFARE FROM WASH., DC TO DETROIT, MI	315.00
09-15	7254820021	Do	09/03/87	CAB FARE FROM OFFICE TO HOME IN DETROIT, MI	18.00
09-15	7254820019	Do	09/04/87	COMMERCIAL AIRFARE FROM WASH., DC TO DETROIT, MI	315.00
09-15	7254820020	Do	09/07/87	COMMERCIAL AIRFARE FROM DETRIOT, MI TO WASH, DC	315.00
09-15	7254820024	MICHIGAN BELL TELEPHONE CO.	08/25/87–09/24/87	DISTRICT OFFICE TELEPHONE SERVICE: MI BELL	321.37

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN CONYERS JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-15	7254820025	Do	08/25/87–09/24/87	AT&T COMMUNICATIONS	16.96
09-15	7254820023	MOTOROLA CELLULAR SERVICES, INC.	08/09/87–09/08/87	MOBILE PHONE	35.61
09-15	7254820026	STANDARD COFFEE SERVICE	08/19/87	OFFICIAL COFFEE SERVICE FOR CONSTITUENTS AND OTHER OFFICE VISITORS	38.10
09-17	7257490020	JOHN CONYERS	09/03/87	COMMERCIAL AIR FARE FROM DETROIT, MI TO WASH, DC	315.00
09-18	7259400019	ALMANAC CUSTOMER SVC.	09/02/87	1 SOFTCOVER COPY OF ALMANAC OF AMERICAN POLITICS	36.95
09-18	7259400022	FEDERAL EXPRESS CORP.	08/19/87–08/25/87	OFFICIAL EXPRESS MAIL	86.50
09-18	7259400020	GRACE COURIER SERVICE, INC.	08/24/87–08/25/87	OFFICIAL COURIER SERVICE	17.75
09-18	7259400021	Do	08/28/87	OFFICIAL COURIER SERVICE	6.50
09-22	7261810032	POSTMASTER	08/19/87	EXPRESS MAIL	10.75
09-22	7261810033	Do	08/31/87	POSTAGE STAMPS FOR OFFICIAL MAIL	88.00
09-22	7261810034	Do	09/02/87	OFFICIAL EXPRESS MAIL	10.75
09-24	7264520041	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	193.14
09-30	7273900063	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,339.51
09-30	7274560038	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		748.26

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	110,570.81

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	38,344.82
TOTAL	**149,915.63**

OFFICE OF THE HON. JIM COOPER

SALARIES

ADAMS, BILLIE B	07/01/87–09/30/87	STAFF ASSISTANT	2,900.01
BARNWELL, JULIENE LOUISE	07/01/87–09/30/87	DISTRICT STAFF ASSISTANT	3,000.00
COPELAND, ELEANOR H	08/10/87–09/30/87	LEGISLATIVE ASSISTANT	2,550.00
DONOVAN, SHARON M	09/05/87–09/30/87	LEGISLATIVE ASSISTANT	1,516.67
DURIGON, VERA LOU	07/01/87–09/30/87	PERSONAL SECRETARY	7,125.00
ELDRIDGE, MICKEY H	07/01/87–09/30/87	DISTRICT REPRESENTATIVE	4,749.99
FARMER, SUZANNE F	07/01/87–07/31/87	SHARED EMPLOYEE	100.00
FARRAR, LYNNE S.	07/01/87–09/30/87	DISTRICT REPRESENTATIVE	5,124.99
FIELDS, THOMAS J	07/01/87–09/30/87	LEGISLATIVE DIRECTOR	9,500.01
FORRISTER, DIRK	07/02/87–09/30/87	LEGISLATIVE ASSISTANT	6,180.55
FOX, JOHN BROOKS	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
GRAY, TINA DENISE	07/01/87–09/30/87	DISTRICT STAFF ASSISTANT	2,205.00
HOPSON, JOYCE S	07/01/87–09/30/87	DISTRICT STAFF REPRESENTATIVE	8,100.00
KNIGHT, BRENDA H	07/01/87–09/30/87	DISTRICT STAFF ASSISTANT	3,249.99
MANGAN, IRENE CECILIA	07/01/87–08/31/87	PART-TIME EMPLOYEE	200.00
OGLESBY, MARY NORRIS PREYER	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	3,375.00

		RISLEY, PAUL D.	07/01/87–09/30/87	PRESS SECRETARY	716.67
		STRAWN, JULIE ANN	07/01/87–08/31/87	LEGISLATIVE ASSISTANT	4,500.00
		UPPULURI, RAM	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	6,249.99
		WARNER, MARILYN DESISTO	07/01/87–09/30/87	OFFICE MANAGER	5,874.99
		WITHROW, DAVID	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	11,499.99
		WOFFORD, JUDY D	07/01/87–09/30/87	DISTRICT REPRESENTATIVE	5,250.00
		WOOD, WALTER W	07/01/87–09/30/87	DISTRICT DEVELPMENT DIRECTOR	7,749.99

EXPENSES

07-07	7181680001	SERVICE AMERICA CORP	04/30/87	BUSINESS LUNCHEON W/CONSTI FROM MY DIST IN REGARD TO INCINERATION PROJ. IN TN. IN CONJ W/U.S. AIR FORCE.	205.95
07-08	7181400047	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	111.50
07-13	7189840030	CITIZEN/GILES FREE PRESS	07/01/87–07/01/88	1 YEAR SUBSCRIPTION (RENEWAL) FOR SHELBYVILLE DISTRICT OFFICE	20.00
07-13	7189840031	CROSSVILLE CHRONICLE	07/31/87–07/31/88	1 YEAR SUBSCRIPTION (RENEWAL) FOR CROSSVILLE DISTRICT OFFICE	19.00
07-13	7189840028	GENERAL SERVICES ADMIN	05/01/87–05/31/87	FTS SERVICE FOR MORRISTOWN DISTRICT OFFICE	198.60
07-13	7189840029	NEW YORK TIMES	06/22/87–09/20/87	3 MONTH SUBSCRIPTION FOR WASHINGTON OFFICE (RENEWAL)	57.50
07-13	7191510003	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	34.86
07-14	7194520025	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	5.45
07-17	7194540008	Do	05/26/87–06/25/87	PHONE EQUIPMENT FOR WINCHESTER DISTRICT OFFICE	35.51
07-17	7194540005	JIM COOPER	06/27/87	AIRPORT MILEAGE -- 354 MILES AT 18¢ PER MILE	63.72
07-17	7194540006	DAVID R RAMAGE	06/26/87	19,500 SCHEDULE CARDS	319.00
07-17	7194540004	FEDERAL EXPRESS CORP.	06/17/87	OVERNIGHT MAIL	14.00
07-17	7194540007	JOYCE S HOPSON	06/02/87–06/25/87	REIMBURSEMENT OF OFFICIAL EXPENSES -- 1,080 MILES AT 18¢ PER MILE	194.40
07-17	7194540001	SOUTH CENTRAL BELL	05/25/87–06/24/87	PHONE SERVICE FOR WINCHESTER DISTRICT OFFICE SO. CEN. BELL	118.49
07-17	7194540002	Do	05/25/87–06/24/87	PHONE SERVICE FOR WINCHESTER DISTRICT OFFICE AT&T COMM.	.60
07-17	7194540003	Do	05/28/87–06/27/87	PHONE SERVICE FOR SHELBYVILLE DISTRICT OFFICE	38.39
07-17	7195380025	AT&T INFORMATION SYSTEMS	04/02/87–05/01/87	TELEPHONE EQUIPMENT	5.45
07-17	7195650021	Do	04/06/87–05/05/87	MERLIN SYSTEMS	242.25
07-17	7195740002	MORRISTOWN POWER & WATER SYSTEM	05/29/87–06/30/87	UTILITY SERVICE	49.44
07-20	7197250024	JIM COOPER	07/03/87–07/04/87	REIMBURSEMENT OF OFFICIAL EXPENSES - AIRPORT MILEAGE 189 MILES AT 18¢ PER MILE	34.02
07-20	7197250025	Do	07/03/87–07/04/87	REIMBURSEMENT OF OFFICIAL EXPENSES IN DISTRICT TRAVEL - 143 MILES AT 18¢ PER MILE	25.74
07-20	7197250023	TENNESSEE PRESS SERVICE INC	06/01/87–06/30/87	NEWSPAPER CLIPPING SERVICE FOR THE MONTH OF JUNE	108.00
07-21	7198550011	GENERAL SERVICES ADMIN	06/30/87	FTS SERVICE FOR CROSSVILLE DISTRICT OFFICE	14.32
07-21	7198550012	Do	06/30/87	FTS SERVICE FOR WINCHESTER DISTRICT OFFICE	198.60
07-21	7198550013	Do	06/30/87	FTS SERVICE FOR SHELBYVILLE DISTRICT OFFICE	268.66
07-21	7198550014	Do	06/30/87	FTS SERVICE FOR MORRISTOWN DISTRICT OFFICE	198.60
07-22	7202410019	AT&T INFORMATION SYSTEMS	06/04/87–07/03/87	PHONE EQUIPMENT FOR SHELBYVILLE DISTRICT OFFICE	57.11
07-22	7202410020	MICKEY H ELDRIDGE	05/06/87–07/03/87	OFFICIAL DISTRICT MILEAGE 1,021 MILES AT .18¢/MI	183.78
07-22	7202410017	SOUTH CENTRAL BELL	06/02/87–07/06/87	PHONE SERVICE FOR SHELBYVILLE DISTRICT OFFICE - SO. CEN. BELL	207.27
07-22	7202410018	Do	06/02/87–07/06/87	PHONE SERVICE FOR SHELBYVILLE DISTRICT OFFICE - AT&T COMM.	15.39
07-22	7202410021	JUDY WOFFORD	06/04/87–06/25/87	OFFICIAL DISTRICT EXPENSES - MILEAGE - 312 MILES AT .18¢ PER MI	56.16
07-23	7203630021	AT&T INFORMATION SYSTEMS	05/06/87–06/05/87	MERLIN SYSTEMS	242.25
07-23	7203840020	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	2.98
07-23	7204230008	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	5.94
07-23	7204310005	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	29.38
07-24	7203310002	POWER, WATER & SEWERAGE SYSTEM	06/02/87–07/06/87	UTILITY SERVICE	135.36
07-24	7203310001	UNITED CITIES GAS CO.	06/05/87–07/08/87	UTILITY SERVICE	16.65
07-30	7210890113	C&C PROPERTIES, INC	07/01/87–07/30/87	RENT- 311 SOUTH MAIN ST CROSSVILLE,TN 38555	200.00
07-30	7210890112	ROBERT D.SELF, D.D.S.	07/01/87–07/30/87	RENT 208 EAST FIRST ST MORRISTOWN,TN 37814	250.00
07-30	7210890111	SEGROVES REALTY AND AUCTION CO	07/01/87–07/30/87	RENT 116 DEPOT STREET SHELBYVILLE,TN 37160	225.00
07-31	7210510025	BILLIE B ADAMS	06/11/87–07/16/87	PAPER AND CLEANING PRODUCTS FOR MORRISTOWN DISTRICT OFFICE	24.93
07-31	7210510026	Do	06/29/87	POSTAGE DUE	.17
07-31	7210510012	JIM COOPER	07/16/87–07/17/87	REIMBURSEMENT OF OFFICIAL EXPENSES MILEAGE - AIRPORT 152 MILES AT 18¢ PER MILE	27.36
07-31	7210510013	Do	07/17/87	REIMBURSEMENT OF OFFICIAL EXPENSES -- IN DISTRICT TRAVEL 76 MILES AT 18¢ PER MILE	13.68
07-31	7210510011	DAVID R RAMAGE	07/08/87	36,800 SCHEDULE CARDS FOR JULY 17	419.00
07-31	7210510018	DINERS CLUB INTERNATIONAL	06/05/87–06/07/87	ROUNDTRIP FARE FOR MEMBER FROM WASHINGTON, DC TO NASHVILLE, TN	292.00
07-31	7210510020	Do	06/12/87–06/13/87	OVERNIGHT LODGING FOR MEMBER IN MORRISTOWN, TN AT THE HOLIDAY INN	36.63

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM COOPER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-31	7210510019	Do	06/12/87–06/14/87	ROUNDTRIP FARE FOR MEMBER FROM WASHINGTON, DC TO NASHVILLE, TN TO KNOXVILLE, TON TO DC	499.00
07-31	7210510024	Do	06/12/87–06/14/87	CAR RENTAL FOR MEMBER WHILE IN DISTRICT	77.49
07-31	7210510021	Do	06/13/87–06/14/87	OVERNIGHT LODGING FOR MEMBER IN ALCOA, TN AT THE HOLIDAY INN	36.55
07-31	7210510023	Do	06/27/87–06/29/87	ROUNDTRIP FARE FOR MEMBER FROM WASHINGTON, DC TO NASHVILLE TN	292.00
07-31	7210510022	Do	06/28/87–06/30/87	ROUNDTRIP FARE FOR DAVID WITHROW WASHINGTON, DC TO NASHVILLE TN	292.00
07-31	7210510014	FEDERAL EXPRESS CORP.	07/08/87	OVERNIGHT MAIL	23.00
07-31	7210510017	GENERAL TELEPHONE OF THE SOUTH	05/16/87–06/16/87	BALANCE DUE FROM CROSSVILLE DISTRICT OFFICE BILL FOR THE MONTH OF JUNE	9.00
07-31	7210510015	Do	06/16/87–07/16/87	MONTHLY SERVICE FOR CROSSVILLE DISTRICT OFFICE GTE	65.08
07-31	7210510016	Do	06/16/87–07/16/87	MONTHLY SERVICE FOR CROSSVILLE DISTRICT OFFICE AT&T COMM.	1.77
07-31	7210740036	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	116.32
07-31	7212520023	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	5.45
07-31	7212900196	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,041.07
07-31	7215810059	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		1,205.20
08-05	7205220024	AT&T INFORMATION SYSTEMS	06/08/87–07/07/87	PHONE EQUIPMENT LEASE FOR MORRISTOWN DISTRICT OFFICE	57.58
08-05	7205220022	SOUTH CENTRAL BELL	06/07/87–07/06/87	PHONE SERVICE FOR MORRISTOWN DISTRICT OFFICE	190.92
08-05	7205220023	Do	06/07/87–07/06/87	AT&T COMM	9.31
08-05	7208630051	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	82.50
08-05	7211740019	MORGAN COUNTY NEWS	08/22/87–08/22/88	RENEWAL FOR CROSSVILLE DISTRICT OFFICE -- 1 YEAR	14.95
08-05	7211740020	THE COMMERCIAL APPEAL NEWSPAPER	07/22/87–07/22/88	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE -- DAILY & SUNDAY	192.96
08-06	7216610025	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	5.45
08-10	7218450029	GRANT THORNTON	07/16/87	1 COPY OF EIGHTH ANNUAL STUDY FOR OFFICE USE 'EIGHT ANNUAL MANUFACTURING CLIMATES STUDY'	52.95
08-10	7218450028	INDEPENDENT HERALD	07/01/87–07/01/88	1 YEAR SUBSCRIPTION FOR CROSSVILLE DISTRICT OFFICE	8.50
08-11	7223240022	MORRISTOWN POWER & WATER SYSTEM	06/30/87–07/30/87	DISTRICT UTILITIES	53.70
08-14	7224310023	AT&T INFORMATION SYSTEMS	06/26/87–07/25/87	TELEPHONE EQUIPMENT FOR WINCHESTER DISTRICT OFFICE	35.39
08-14	7224310025	DAVID R RAMAGE	07/24/87	CALLING CARDS FOR RAM Y. UPPULRI, DIRK FORRESTER & MARTIN WARNER OF STAFF--500 CARDS EACH	79.50
08-14	7224310026	JOYCE S HOPSON	07/02/87–07/30/87	REIMBURSEMENT OF OFFICIAL EXPENSES--MILEAGE 532 MI @ 18¢ PER MILE	95.76
08-14	7224310027	Do	07/14/87–07/29/87	REIMBURSEMENT OF OFFICIAL EXPENSES--POSTAGE DUE	4.16
08-14	7224310024	SOUTH CENTRAL BELL	06/25/87–07/24/87	PHONE SERVICE FOR WINCHESTER DISTRICT OFFICE, SO. CENT. BELL, FCC	116.25
08-14	7224310028	JUDY WOFFORD	07/09/87–07/23/87	REIMB OF OFFICIAL EXPENSES--324 MILES @ 18¢ PER MILE	58.32
08-19	7226630019	DAVID R RAMAGE	07/31/87	OPEN MEETING CARDS, 21,000-FOR AUGUST 8	305.00
08-19	7226630016	LYNNE S. FARRAR	07/03/87–07/31/87	REIMBURSEMENT OF OFFICIAL EXPENSES 940 MILES AT .18¢/MI	169.20
08-19	7226630017	Do	07/23/87	REIMBURSEMENT OF OFFICIAL EXPENSES PAPER PRODUCTS FOR SHELBYVILLE DISTRICT OFFICE	8.47
08-19	7226630018	Do	07/26/87	REIMBURSEMENT OF OFFICIAL EXPENSES PAPER PRODUCTS AND COFFEE FOR SHELBYVILLE DISTRICT OFFICE	12.83
08-19	7226630022	SOUTH CENTRAL BELL	06/28/87–07/27/87	PHONE SERVICE FOR SHELBYVILLE DISTRICT OFFICE	38.39
08-19	7226630023	TENNESSEE PRESS SERVICE INC	07/01/87–07/31/87	CLIPPING SERVICE FOR THE MONTH OF JULY	99.60
08-19	7226630020	WALTER W WOOD	07/15/87–07/24/87	REIMB OF OFFICIAL EXPENSES 230 MILES AT .18¢/MI IN DISTRICT TRAVEL	41.40
08-19	7226630021	Do	07/16/87–07/30/87	REIMBURSEMENT OF OFFICIAL EXPENSES OUT OF DISTRICT TRAVEL 144 MILES AT .18¢/MI	25.94
08-21	7230740013	RAM UPPULURI	06/02/87	REIMBURSEMENT FOR COPY OF SUMMARY JUDGEMENT, MAY 20, 1987 - ST OF TN VS GEORGE BUSH, ET AL	19.00
08-24	7231620025	AT&T INFORMATION SYSTEMS	07/04/87–08/03/87	PHONE EQUIPMENT FOR SHELBYVILLE DISTRICT OFFICE	57.11
08-24	7231620027	Do	07/08/87–08/07/87	PHONE EQUIPMENT FOR MORRISTOWN DISTRICT OFFICE	57.58
08-24	7231620026	CLAIBORNE PUBLISHING COMPANY INC	09/30/87–09/30/88	RENEWAL FOR MORRISTOWN DISTRICT OFFICE FOR 1 YEAR	12.50
08-24	7231620023	SOUTH CENTRAL BELL	07/02/87–08/01/87	PHONE SERVICE FOR SHELBYVILLE DISTRICT OFFICE SO. CEN. BELL	200.72
08-24	7231620024	Do	07/02/87–08/01/87	AT&T COMM SHELBYVILLE	14.11
08-24	7231620028	Do	07/07/87–08/06/87	PHONE SERVICE FOR MORRISTOWN DISTRICT OFFICE SO. CENT. BELL	189.87

08-24	7231620029	Do	07/07/87–08/06/87	AT&T COMM MORRISTOWN	17.98
08-24	7232500055	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	104.50
08-25	7231710012	POSTMASTER	07/30/87–07/30/87	200 - 22¢ STAMPS	44.00
08-25	7231710011	Do	08/05/87–08/05/87	200 - 22¢ STAMPS	44.00
08-26	7237690007	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	19.64
08-28	7238680013	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	18.74
08-28	7238890112	C&C PROPERTIES, INC	08/01/87–08/30/87	RENT- 311 SOUTH MAIN ST CROSSVILLE,TN 38555	200.00
08-28	7238890111	ROBERT D.SELF, D.D.S.	08/01/87–08/30/87	RENT 208 EAST FIRST ST MORRISTOWN,TN 37814	250.00
08-28	7238890110	SEGROVES REALTY AND AUCTION CO	08/01/87–08/30/87	RENT 116 DEPOT STREET SHELBYVILLE,TN 37160	225.00
08-31	7243550004	POWER, WATER & SEWERAGE SYSTEM	07/30/87–08/30/87	UTILITY SERVICE	156.06
08-31	7243550017	UNITED CITIES GAS CO.	07/08/87–08/07/87	UTILITY SERVICE	17.69
08-31	7243900197	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,304.49
08-31	7244470018	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		563.96
09-03	7203420006	LYNNE S. FARRAR	06/02/87–06/24/87	REIMB OF OFFICIAL EXPENSES 447 MILES AT .18¢ PER MILE IN DISTRICT TRAVEL	80.46
09-03	7203420008	Do	06/24/87	REIMB OF OFFICIAL EXPENSES--SWEETNER (SUGAR SUBSTITUTE) FOR SHELBYVILLE OFFICE	5.65
09-03	7203420010	Do	06/26/87	UPPER CUMBERLAND DEVELOPMENT DISTRICT ANNUAL MEETING AND BANQUET	12.50
09-03	7203420007	Do	06/26/87–06/30/87	REIMB OF OFFICIAL EXPENSES 410 MILES AT .18¢ PER MILE OUT OF DISTRICT TRAVEL	73.80
09-03	7203420009	Do	07/02/87	PAPER PRODUCTS, LIGHTBULBS AND SPRAY FOR SHELBYVILLE OFFICE	7.10
09-03	7203420001	WALTER W WOOD	05/04/87–06/25/87	REIMB ON OFFICIAL EXPENSES--IN DISTRICT TRAVEL 1,476 MILES AT .18¢ PER MILE	265.68
09-03	7203420003	Do	05/06/87–05/21/87	REIMB OF OFFICIAL EXPENSES OUT OF DISTRICT TRAVEL 726 MILES AT .18¢ PER MILE	130.68
09-03	7203420004	Do	05/12/87–06/23/87	REIMB OF OFFICIAL EXPENSES - PARKING WHILE TRAVELING OUT OF DISTRICT	5.75
09-03	7203420002	Do	06/12/87	REIMB OF OFFICIAL EXPENSES LUNCH AT SHONEYS IN MORRISTOWN WHILE IN TRAVEL STATUS	3.87
09-03	7203420005	Do	06/26/87	MEAL FOR ANNUAL MEETING OF UPPER CUMBERLAND DEVELOPMENT DISTRICT	12.50
09-03	7240560034	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	.73
09-03	7245430026	GENERAL SERVICES ADMIN	07/01/87–07/31/87	FTS SERVICE FOR WINCHESTER DISTRICT OFFICE	198.60
09-03	7245430027	Do	07/01/87–07/31/87	FTS SERVICE FOR MORRISTOWN DISTRICT OFFICE	198.60
09-03	7245430028	GENERAL TELEPHONE OF THE SOUTH	07/16/87–08/16/87	PHONE SERVICE FOR CROSSVILLE DISTRICT OFFICE - GTE	66.22
09-03	7245430029	Do	07/16/87–08/16/87	PHONE SERVICE FOR CROSSVILLE DISTRICT OFFICE - AT&T COMM.	2.30
09-08	7251590036	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	108.08
09-10	7251820017	AT&T INFORMATION SYSTEMS	07/26/87–08/25/87	PHONE EQUIPMENT FOR WINCHESTER DISTRICT OFFICE	35.39
09-10	7251820018	JIM COOPER	03/06/87–03/07/87	REIMBURSEMENT OF OFFICIAL EXPENSES 136 MILES @ .18¢ PER MILE	24.48
09-10	7251820019	Do	03/07/87	REIMBURSMENT OF OFFICIAL EXPENSES OUT OF DISTRICT TRAVEL 70 MILES @ .18¢ PER MILE	12.60
09-10	7251820020	Do	03/09/87	REIMBURSEMENT OF OFFICIAL EXPENSES 94 MILES @ .18¢ PER MILE AIRPORT MILEAGE	16.92
09-10	7251820021	Do	03/09/87–03/10/87	REIMBURSEMENT OF OFFICIAL EXPENSES 77 MILES @ .18¢ PER MILE IN DISTRICT	13.86
09-10	7251820022	Do	03/13/87	REIMBURSEMENT OF OFFICIAL EXPENSES 250 MILES @ .18¢ PER MILE	45.00
09-10	7251820023	Do	03/14/87	REIMBURSEMENT OF OFFICIAL EXPENSES 33 MILES @ .18¢ PER MILE AIRPORT MILEAGE	5.94
09-10	7251820011	DINERS CLUB INTERNATIONAL	07/03/87–07/04/87	ROUNDTRIP FARE FOR MEMBER WASHINGTON, DC TO NASHVILLE, TN	292.00
09-10	7251820012	Do	07/09/87–07/10/87	ROUNDTRIP FARE FOR MEMBER WASHINGTON, DC TO NASHVILLE, TN	292.00
09-10	7251820013	Do	07/13/87	ONE WAY FARE FOR MEMBER WASHINGTON, DC TO NASHVILLE, TN	146.00
09-10	7251820014	Do	07/13/87	ONE WAY FARE FROM NASHVILLE TO ATLANTA TO WASHINGTON, DC FOR MEMBER	164.00
09-10	7251820015	Do	07/22/87–07/24/87	ROUNDTRIP FARE FOR MEMBER FROM WASHINGTON, DC TO NASHVILLE, TN	292.00
09-10	7251820016	Do	07/24/87–07/26/87	OFFICIAL BUSINESS TRAVEL FROM WASHINGTON, DC TO NASHVILLE, TN ROUNDTRIP FARE FOR MEMBER	292.00
09-10	7251820024	MICKEY H ELDRIDGE	03/06/86	REIMBURSEMENT OF OUT OF DISTRICT TRAVEL 238 MILES @ .18¢ PER MILE	42.84
09-16	7258880003	MORRISTOWN POWER & WATER SYSTEM	07/31/87–08/28/87	UTILITY SERVICE	60.47
09-17	7257490021	GENERAL SERVICES ADMIN	07/01/87–07/31/87	FTS SERVICE FOR CROSSVILLE DISTRICT OFFICE	42.62
09-17	7257490022	Do	07/01/87–07/31/87	FTS SERVICE FOR SHELBYVILLE DISTRICT OFFICE	296.96
09-17	7257490025	SOUTH CENTRAL BELL	07/25/87–08/24/87	PHONE SERVICE FOR WINCHESTER DISTRICT OFFICE - SOUTH CENTRAL BELL	116.25
09-17	7257490026	Do	07/25/87–08/24/87	PHONE SERVICE FOR WINCHESTER DISTRICT OFFICE - AT&T COMMUNICATIONS	1.14
09-17	7257490023	Do	07/28/87–08/27/87	PHONE SERVICE FOR SHELBYVILLE DISTRICT OFFICE - SOUTH CENTRAL BELL	38.39
09-17	7257490024	Do	07/28/87–08/27/87	PHONE SERVICE FOR SHELBYVILLE DISTRICT OFFICE - AT&T COMMUNICATIONS	2.13
09-17	7257490027	TENNESSEE PRESS SERVICE INC	08/01/87–08/31/87	READING & CLIPPING SERVICE FOR MONTH OF AUGUST	78.72
09-18	7257290008	JOYCE S HOPSON	08/04/87–08/27/87	REIMBURSEMENT OF OFFICIAL EXPENSES - 1,120 MILES AT .18 PER MILE -- IN DISTRICT TRAVEL	201.60
09-18	7257290007	THE DEMOCRATIC UNION	08/01/87–08/01/88	RENEWAL - 1 YEAR SUBSCRIPTION - FOR SHELBYVILLE DISTRICT OFFICE	21.00
09-18	7257290009	JUDY WOFFORD	08/06/87–08/27/87	REIMBURSEMENT OF OFFICIAL EXPENSES -- IN DISTRICT TRAVEL -- 464 X .18 PER MILE IN DISTRICT TRAVEL	83.52
09-18	7257290012	WALTER W WOOD	08/20/87	IN DISTRICT TRAVEL -- 60 MILES AT .18 PER MILE	10.80
09-18	7257290011	Do	08/21/87	REIMBURSEMENT OF OFFICIAL EXPENSES -- PARKING OUT OF DIST	5.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM COOPER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-18	7257290010	Do	08/21/87–08/21/87	OUT OF DISTRICT TRAVEL -- 114 MILES AT .18 PER MILE	20.52
09-21	7264410001	UNITED CITIES GAS CO.	08/07/87–09/09/87	UTILITY SERVICE	17.70
09-22	7261810036	POSTMASTER	08/28/87–08/28/87	300 OF 22¢ STAMPS	66.00
09-22	7261810035	Do	09/11/87–09/11/87	300 - 22¢ STAMPS	66.00
09-23	7264710007	AT&T INFORMATION SYSTEMS	08/04/87–09/03/87	PHONE EQUIPMENT FOR SHELBYVILLE DISTRICT OFFICE	57.11
09-23	7264710012	Do	08/08/87–09/07/87	PHONE EQUIPMENT FOR MORRISTOWN DISTRICT OFFICE	57.58
09-23	7264710011	Do	08/23/87–11/23/87	PHONE EQUIPMENT FOR MORRISTOWN DISTRICT OFFICE	10.65
09-23	7264710005	GENERAL SERVICES ADMIN	08/01/87–08/31/87	FTS SERVICE FOR SHELBYVILLE DISTRICT OFFICE	282.81
09-23	7264710006	Do	08/01/87–08/31/87	FTS SERVICE FOR WINCHESTER DISTRICT OFFICE	198.60
09-23	7264710013	Do	08/01/87–08/31/87	FTS SERVICE FOR MORRISTOWN DISTRICT OFFICE	198.60
09-23	7264710014	Do	08/01/87–08/31/87	FTS SERVICE FOR CROSSVILLE DISTRICT OFFICE	28.47
09-23	7264710010	SCOTT COUNTY NEWS	09/30/87–09/30/88	RENEWAL SUBSCRIPTION FOR CROSSVILLE DISTRICT OFFICE, 1 YEAR	13.00
09-23	7264710008	SOUTH CENTRAL BELL	08/02/87–09/01/87	PHONE SERVICE FOR SHELBYVILLE DISTRICT OFFICE, SO CEN BELL	217.91
09-23	7264710009	Do	08/02/87–09/01/87	PHONE SERVICE FOR SHELBYVILLE DISTRICT OFFICE, AT&T COMM	9.57
09-24	7264520042	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	108.50
09-24	7266400001	POWER, WATER & SEWERAGE SYSTEM	08/02/87–09/02/87	UTILITY SERVICE	176.16
09-29	7268490024	GENERAL TELEPHONE OF THE SOUTH	09/18/87	PHONE SERVICE FOR CROSSVILLE DISTRICT OFFICE - GTE	67.25
09-29	7268490025	Do	09/18/87	AT&T COMM	1.28
09-29	7268490028	ROLL CALL	11/25/87–11/25/88	RENEWAL FOR ONE YEAR SHELBYVILLE DISTRICT OFFICE	75.00
09-29	7268490026	SOUTH CENTRAL BELL	08/07/87–09/06/87	PHONE SERVICE FOR MORRISTOWN DISTRICT OFFICE - SO. CENTRAL BELL	187.43
09-29	7268490027	Do	08/07/87–09/06/87	AT&T COMM	18.26
09-29	7268490029	SPARTA EXPOSITOR	08/14/87–08/14/88	RENEWAL FOR ONE YEAR SHELBYVILLE DISTRICT OFFICE	22.00
09-29	7268800030	MONITOR PUBLISHING CO.	11/15/87–11/15/88	RENEWAL FOR 1 YEAR FOR MORRISTOWN DISTRICT OFFICE	145.00
09-29	7271890112	C&C PROPERTIES, INC	09/01/87–09/30/87	RENT- 311 SOUTH MAIN ST CROSSVILLE,TN 38555	200.00
09-29	7271890111	ROBERT D.SELF, D.D.S.	09/01/87–09/30/87	RENT 208 EAST FIRST ST MORRISTOWN,TN 37814	250.00
09-29	7271890110	SEGROVES REALTY AND AUCTION CO	09/01/87–09/30/87	RENT 116 DEPOT STREET SHELBYVILLE,TN 37160	225.00
09-30	7273900199	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,238.17
09-30	7274560018	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		505.13

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	101,718.84

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	25,232.85
TOTAL	**127,951.69**

OFFICE OF THE HON. LAWRENCE COUGHLIN

SALARIES

CASEY, CHARLOTTE M	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	11,275.01
DELANEY, ANDREA ANNE	07/01/87–09/30/87	SHARED EMPLOYEE	300.00

		DENUEL, CHRISTINE M	08/01/87–08/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
		DIVIS, JOSEPH F.	07/01/87–09/30/87	CITY REPRESENTATIVE	7,000.00
		DUNN, ELIZABETH J.	07/01/87–09/30/87	DISTRICT OFFICE MANAGER	12,575.00
		FRANKENFIELD, SHARON W.	07/01/87–09/30/87	STAFF ASSISTANT	5,315.57
		GEARY, DEBORAH A.	07/01/87–09/30/87	STAFF ASSISTANT	3,583.34
		HOWERTON, LORRAINE C	07/01/87–09/30/87	EXECUTIVE ASSISTANT	9,024.99
		HUGHES, Z MARIA	07/01/87–09/30/87	STAFF ASSISTANT	4,458.33
		KLEIN, WILLIAM D.	07/01/87–09/30/87	SENIOR ASSISTANT	6,500.01
		MCNAMARA, KEVIN	07/01/87–09/30/87	PRESS SECRETARY	6,999.99
		NEWBAUER, LAWRENCE A	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
		RIZZO, ELIZABETH ANNE	07/01/87–09/30/87	STAFF ASSISTANT	4,583.33
		SCHAEFFER, ERIC V	09/01/87–09/30/87	SHARED EMPLOYEE	1,000.00
		SHARPE, ANGELA L	07/01/87–09/30/87	STAFF ASSISTANT	4,083.33
		WILLCOX, DEBORAH F.	07/01/87–09/30/87	STAFF ASSISTANT	5,250.00
		WILLCOX, ERIC L.	07/01/87–09/30/87	STAFF ASSISTANT	8,750.00
		YOST, KARYN HOPE	07/01/87–09/30/87	STAFF ASSISTANT	4,125.00
		YOUNG, MELANIE T.	07/01/87–09/30/87	SENIOR ASSISTANT	5,750.01

EXPENSES

07-07	7187410031	BENCHMARK SYSTEMS	12/15/86	CREDIT FOR RETURNED COMPUTER RIBBONS	(132.96)
07-07	7187410030	Do	03/16/87–05/01/87	RIBBONS FOR WASHINGTON COMPUTER	255.60
07-07	7187410029	CHARLOTTE M CASEY	05/21/87	ADDITIONAL MILEAGE WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS 25 MILES AT .21¢ A MILE	5.25
07-07	7187410028	Do	05/21/87–05/21/87	TVL DC-PHILADELPHIA & BACK TO WASHINGTON WHILE ON OFFICIAL BUSINESS 310 MILES AT .21¢ A MILE, TOLLS.	69.10
07-07	7187410027	ELIZABETH J DUNN	05/22/87–05/22/87	TRAVEL TO NORRISTOWN, PA-WASHINGTON & BACK WHILE ON OFFICIAL BUSINESS 305 MILES AT .21¢ A MILE, TOLLS.	70.05
07-07	7187410026	LORRAINE C HOWERTON	06/10/87	REIMB FOR ADVANCED LOCATOR FOR WASHINGTON OFFICE	13.50
07-13	7176290041	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	8.75
07-14	7194710017	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	331.04
07-17	7195310020	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	331.04
07-20	7197250027	LAWRENCE COUGHLIN	05/01/87–05/03/87	REIMBURSEMENT FOR LODGING & DINNER - RE: WED GROUP RETREAT	179.28
07-20	7197250026	WEDNESDAY GROUP	05/01/87–05/03/87	WEDNESDAY GROUP RETREAT	255.00
07-23	7203660001	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	4.53
07-23	7204720030	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	3.86
07-30	7210890114	BARBAR COPPERMAN & BARBARA WATSON	07/01/87–07/30/87	RENT 4390 MAIN ST PHILADELPHIA,PA 19127	650.00
07-30	7210890116	LEASEAMERICA CORPORATION	07/01/87–07/30/87	MOBILE OFFICE RENT	741.00
07-30	7210890115	WINDON 15TH REAL ESTATE LTD PARTNERSHIP	07/01/87–07/30/87	RENT: 151 W. MARSHALL ST. NORRISBURG,PA	1,086.00
07-31	7209420006	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	160.66
07-31	7212210017	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	331.04
07-31	7212900366	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		1,939.92
07-31	7215810080	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		322.99
08-05	7208630052	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	130.00
08-06	7216630015	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	331.04
08-07	7208300025	Do	06/01/87–06/30/87	LEASE AND RENTALS FOR PHONES IN NORRISTOWN OFFICE	192.50
08-07	7208300024	Do	06/04/87–07/03/87	LEASE AND RENTAL FOR PHONE SYSTEM IN PHILADELPHIA OFFICE	50.89
08-07	7208300020	EXXON COMPANY, USA	06/02/87–06/09/87	GASOLINE FOR MOBILE OFFICE	27.08
08-07	7208300021	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/10/87–06/09/87	BELL OF PA CHARGES FOR PHILADELPHIA OFFICE	36.49
08-07	7208300030	Do	05/10/87–06/09/87	AT&T TOLL CHARGES	.60
08-07	7208300019	THOMAS J LANKFORD	06/15/87	PRINTING OF QUESTIONNAIRE	3,998.70
08-07	7208300023	VALLEY FORGE SPRINGS	06/01/87–06/30/87	RENTAL ON WATER COOLER FOR NORRISTOWN OFFICE	16.00
08-11	7219240009	BENCHMARK SYSTEMS	06/26/87	RIBBONS FOR COMPUTER	152.16
08-11	7219240015	CAROLYN'S PHOTOGRAPHY	07/27/87	PHOTOS FOR PRESS PURPOSES	22.00
08-11	7219240010	CONTINENTAL RESOURCES INC	07/01/87–08/01/87	RENTAL ON ACOUSTIC COUPLER FOR COMPUTER	14.00
08-11	7219240019	LAWRENCE COUGHLIN	05/29/87–05/30/87	TRAVEL DC TO PHILADELPHIA AND BACK TO WASH WHILE ON OFFICIAL BUSINESS 310 MILES AT 21¢ A MILE TOLLS.	71.10
08-11	7219240020	Do	05/29/87–05/30/87	ADDITIONAL MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 82 MILES AT 21¢ A MILE	17.22
08-11	7219240021	Do	07/17/87–07/19/87	OFFICIAL TRAVEL DC TO PHILADELPHIA AND BACK TO WASHINGTON 310 MILES AT 21¢ A MILE TOLL CHARGES.	71.10

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LAWRENCE COUGHLIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-11	7219240022	Do	07/17/87–07/19/87	ADDITIONAL MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 30 MILES AT 21¢ A MILE	6.30
08-11	7219240023	Do	07/23/87	REIMBURSEMENT FOR MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	34.60
08-11	7219240024	Do	07/23/87–07/24/87	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS IN PLYMOUTH MEETING IN PA	46.51
08-11	7219240005	Do	07/24/87	AMTRAK FARE FROM PHILADELPHIA-DC WHILE ON OFFICIAL BUSINESS	34.50
08-11	7219240016	JOSEPH F. DIVIS	05/20/87–06/24/87	DIST PARKING WHILE ON OFFICIAL BUSINESS	27.75
08-11	7219240017	Do	05/21/87	GASOLINE FOR MOBILE OFFICE TOLL CHARGE	13.95
08-11	7219240018	Do	06/10/87	MISC EXP FOR PHILADELPHIA OFFICE - PAINT	6.35
08-11	7219240007	DEBORAH A GEARY	07/24/87	AMTRAK FARE FROM PHILADELPHIA TO DC WHILE ON OFFICIAL BUSINESS	33.50
08-11	7219240025	ANGELA L SHARPE	07/23/87–07/24/87	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS IN PLYMOUTH MEETING, PA	46.01
08-11	7219240006	Do	07/24/87	AMTRAK FARE FROM PHILADELPHIA TO DC WHILE ON OFFICIAL BUSINESS	33.50
08-11	7219240014	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/10/87–07/09/87	MONTHLY TELEPHONE SERVICE FOR PHILADELPHIA OFFICE	36.09
08-11	7219240012	Do	07/06/87–08/05/87	MONTHLY TELEPHONE SERVICE FOR NORRISTOWN OFFICE	112.34
08-11	7219240013	Do	07/06/87–08/05/87	AT&T COMM	1.80
08-11	7219240008	VALLEY FORGE SPRINGS	07/01/87–07/31/87	RENTAL ON WATER COOLER FOR NORRISTOWN OFFICE & WATER	16.00
08-26	7237710002	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	25.63
08-28	7238890113	BARBAR COPPERMAN & BARBARA WATSON	08/01/87–08/30/87	RENT 4390 MAIN ST PHILADELPHIA,PA 19127	650.00
08-28	7238890115	LEASEAMERICA CORPORATION	08/01/87–08/30/87	MOBILE OFFICE RENT	741.00
08-28	7238890114	WINDON 15TH REAL ESTATE LTD PARTNERSHIP	08/01/87–08/30/87	RENT: 151 W. MARSHALL ST. NORRISBURG,PA	1,086.00
08-31	7243900365	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		1,939.74
08-31	7244470040	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		338.05
09-03	7240520035	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	1.23
09-03	7243430002	GENERAL SERVICES ADMIN	10/01/85–10/31/85	TEL. MONTHLY BASE INVENTORY & COMMON DISTRIBUTABLE FOR PHILA. OFFICE	67.38
09-03	7243430012	Do	10/01/85–10/31/85	TEL. INVENTORY CHANGES & MONTHLY BASE INVENTORY & COMMON DISTRIBUTABLE FOR PHILA. OFFICE	41.33
09-03	7243430033	Do	10/01/85–12/31/85	CREDIT DUE TO OVER BILLING FOR FTS MILEAGE (DIST OFFICE)	(496.95)
09-03	7243430003	Do	11/01/85–11/30/85	TEL. MONTHLY BASE INVENTORY & COMMON DISTRIBUTABLE FOR PHILA. OFFICE	54.18
09-03	7243430034	Do	11/01/85–11/30/85	TEL. MONTHLY BASE INVENTORY & COMMON DISTRIBUTABLE FOR PHILA. OFFICE	28.13
09-03	7243430004	Do	12/01/85–12/31/85	TEL. MONTHLY BASE INVENTORY & COMMON DISTRIBUTABLE FOR PHILA. OFFICE	70.37
09-03	7243430014	Do	12/01/85–12/31/85	TEL. MESSAGE UNIT ADJUSTMENT & COMMON BASE INVENTORY & COMMON DISTRIBUTABLE FOR PHILA. OFFICE.	86.75
09-03	7243430030	Do	01/01/86–09/30/86	FTS BASE INVENTORY, INVENTORY CHARGES & COMMON DISTRIBUTABLE FOR PHILADELPHIA OFFICE	691.22
09-03	7243430016	Do	02/01/86–02/28/86	TEL. MONTHLY INVENTORY & COMMON DISTRIBUTABLE FOR PHILA. OFFICE	30.75
09-03	7243430017	Do	03/01/86–03/31/86	TEL. COMMERCIAL TOLLS & MONTHLY BASE INVENTORY & COMMON DISTRIBUTABLE FOR PHILA. OFFICE	31.90
09-03	7243430018	Do	04/01/86–04/30/86	TEL. MESSAGE UNIT ADJUSTMENTS & TOLLS & MONTHLY BASE INVENTORY & COMMON DISTRIBUTABLE FOR PHILA. OFFICE.	72.08
09-03	7243430019	Do	05/01/86–05/31/86	TEL. MONTHLY BASE INVENTORY & COMMON DISTRIBUTABLE FOR PHILA. OFFICE	29.75
09-03	7243430005	Do	06/01/86–06/30/86	TEL. MESSAGE UNIT ADJUSTMENTS & TOLLS & MONTHLY BASE INVENTORY & COMMON DISTRIBUTABLE FOR PHILA. OFFICE.	130.49
09-03	7243430035	Do	07/01/86–07/31/86	TEL. MESSAGE UNIT ADJUSTMENTS & TOLLS MONTHLY LEASE INVENTORY & COMMON DISTRIBUTABLE FOR PHILA. OFFICE.	59.66
09-03	7243430007	Do	08/01/86–08/31/86	TEL. MONTHLY BASE INVENTORY & COMMON DISTRIBUTABLE FOR PHILA. OFFICE	29.75
09-03	7243430008	Do	09/01/86–09/30/86	TEL. MESSAGE UNIT ADJUSTMENTS & MONTHLY BASE INVENTORY & COMMON DISTRIBUTABLE FOR PHILA. OFFICE.	97.66
09-03	7243430009	Do	10/01/86–10/31/86	TEL. MONTHLY BASE INVENTORY & COMMON DISTRIBUTABLE FOR PHILA. OFFICE	36.05
09-03	7243430032	Do	10/01/86–12/31/86	FTS CHARGES FOR DISTRICT OFFICE	51.33

09-03	7243430001	Do	11/01/86–11/30/86	TEL. MONTHLY INVENTORY & COMMON DISTRIBUTABLE FOR PHILA. OFFICE	111.16
09-03	7243430015	Do	12/01/86–12/31/86	TEL. MESSAGE UNIT ADJUSTMENTS & MONTHLY BASE INVENTORY & COMMON DISTRIBUTABLE FOR PHILA. OFFICE.	136.56
09-03	7243430021	Do	01/01/87–01/31/87	TEL. MONTHLY BASE INVENTORY & COMMON DISTRIBUTABLE FOR PHILADELPHIA OFFICE	17.11
09-03	7243430025	Do	01/01/87–01/31/87	TEL. MONTHLY BASE INVENTORY & COMMON DISTRIBUTABLE FOR NORRISTOWN OFFICE	36.05
09-03	7243430022	Do	02/01/87–02/28/87	TEL. MONTHLY BASE INVENTORY & COMMON DISTRIBUTABLE FOR PHILADELPHIA OFFICE	66.51
09-03	7243430026	Do	02/01/87–02/28/87	TEL. MESSAGE UNIT ADJUSTMENT AND MONTHLY BASE INVENTORY & COMMON DISTRIBUTABLE FOR NORRISTOWN OFFICE.	309.33
09-03	7243430023	Do	03/01/87–03/31/87	TEL. MONTHLY BASE INVENTORY & COMMON DISTRIBUTABLE FOR PHILADELPHIA OFFICE	17.46
09-03	7243430027	Do	03/01/87–03/31/87	TEL. MONTHLY BASE INVENTORY & COMMON DISTRIBUTABLE FOR NORRISTOWN OFFICE	36.05
09-03	7243430024	Do	04/01/87–04/30/87	TEL. MONTHLY BASE INVENTORY & COMMON DISTRIBUTABLE FOR PHILADELPHIA OFFICE	17.11
09-03	7243430028	Do	04/01/87–04/30/87	TEL. MESSAGE UNIT ADJUSTMENTS AND MONTHLY BASE INVENTORY & COMMON DISTRIBUTABLE FOR NORRISTOWN OFFICE.	56.53
09-03	7243430010	Do	05/01/87–05/31/87	TEL. MESSAGE UNIT ADJUSTMENTS & MONTHLY BASE INVENTORY & COMMON DISTRIBUTABLE FOR PHILA. OFFICE.	29.42
09-03	7243430029	Do	05/01/87–05/31/87	TEL. MESSAGE UNIT ADJUSTMENTS MONTHLY BASE INVENTORY & COMMON DISTRIBUTABLE FOR NORRISTOWN OFFICE.	82.04
09-03	7243430011	Do	06/01/87–06/30/87	TEL. MESSAGE UNIT ADJUSTMENT & MONTHLY BASE INVENTORY & COMMON DISTRIBUTABLE FOR PHILA. OFFICE.	41.73
09-03	7243430020	Do	06/01/87–06/30/87	TEL. MESSAGE UNIT ADJUSTMENTS & MONTHLY BASE INVENTORY & COMMON DISTRIBUTABLE FOR NORRISTOWN OFFICE.	80.84
09-08	7251530006	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	143.81
09-18	7257500028	BENCHMARK SYSTEMS	08/13/87–08/18/87	RIBBONS FOR COMPUTER IN WASHINGTON OFFICE	152.16
09-18	7257500029	CONTINENTAL RESOURCES INC	08/01/87–09/01/87	RENTAL ON ACOUSTIC COUPLER FOR WASH COMPUTER	14.00
09-18	7257500020	LAWRENCE COUGHLIN	06/12/87	REIMBURSEMENT FOR MEALS WITH CONSTITUENT (DINNER) IN DISTRICT	43.25
09-18	7257500030	Do	07/31/87	AMTRAK FARE TO PHILADELPHIA WHILE ON OFFICIAL BUSINESS	34.50
09-18	7257500027	Do	08/25/87	AMTRAK FARE TO PHILADELPHIA WHILE ON OFFICIAL BUSINESS	34.50
09-18	7257500019	EDWARDS PRINTING CO	08/05/87	PRINTING OF SENIOR NEWSLETTER	420.00
09-18	7257500026	EXXON COMPANY, USA	07/22/87–08/20/87	GASOLINE FOR MOBILE OFFICE	122.45
09-18	7257500023	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/10/87–07/09/87	MONTHLY TELEPHONE SERVICE FOR PHILADELPHIA OFFICE	35.89
09-18	7257500021	Do	07/10/87–08/09/87	MONTHLY TELEPHONE SERVICE FOR NORRISTOWN OFFICE - BELL OF PA	111.01
09-18	7257500022	Do	07/10/87–08/09/87	MONTHLY TELEPHONE SERVICE FOR NORRISTOWN OFFICE - AT&T COMMUNICATIONS	.31
09-18	7257500024	VALLEY FORGE SPRINGS	08/01/87–08/31/87	RENTAL ON WATER COOLER FOR NORRISTOWN OFFICE	16.50
09-18	7257740010	AT&T INFORMATION SYSTEMS	07/01/87–07/31/87	MONTHLY LEASE AND RENTALS FOR NORRISTOWN OFFICE	192.50
09-18	7257740011	Do	07/04/87–08/03/87	MONTHLY LEASE AND RENTALS FOR PHILADELPHIA OFFICE	52.25
09-18	7257740008	GENERAL SERVICES ADMIN	07/01/87–07/31/87	MONTHLY CHARGES FOR NORRISTOWN OFFICE	36.40
09-18	7257740009	Do	07/31/87	MONTHLY CHARGES FOR PHILADELPHIA OFFICE	17.11
09-18	7257740012	KEVIN MCNAMARA	07/31/87	REIMBURSEMENT FOR AMTRAK TO PHILADELPHIA WHILE ON OFFICIAL BUSINESS	34.50
09-18	7257740007	WESTERN UNION TELEGRAPH CO.	07/06/87	TELEGRAM FOR OFFICIAL BUSINESS	14.92
09-29	7271890113	BARBAR COPPERMAN & BARBARA WATSON	09/01/87–09/30/87	RENT 4390 MAIN ST PHILADELPHIA,PA 19127	650.00
09-29	7271890115	LEASEAMERICA CORPORATION	09/01/87–09/30/87	MOBILE OFFICE RENT	741.00
09-29	7271890114	WINDON 15TH REAL ESTATE LTD PARTNERSHIP	09/01/87–09/30/87	RENT: 151 W. MARSHALL ST. NORRISBURG,PA	1,086.00
09-30	7273900368	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		1,939.74
09-30	7274560039	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		208.14

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	2,000.00
MEMBERS CLERK HIRE	100,573.91

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	25,238.05
TOTAL	**127,811.96**

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM COURTER

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		CAREY, JOHN E	07/01/87–09/30/87	COMMUNICATIONS ASSISTANT	3,500.01
		CAREY, MERRICK M	07/01/87–08/31/87	ADMINISTRATIVE ASSISTANT	10,833.34
		CICCIA, ROSALIE L	07/01/87–09/30/87	DISTRICT STAFF ASSISTANT	6,249.99
		HARMON, CHRISTOPHER C.	07/01/87–09/30/87	LEGISLATIVE ASST/FOREIGN AFFAIRS	7,125.00
		HOUSTON, PATRICIA	07/01/87–09/30/87	COMPUTER OPERATOR	6,750.00
		IVEY, MARJORIE JOYCE	07/01/87–09/30/87	DISTRICT STAFF ASSISTANT	5,250.01
		KURILA, DEBRA A	07/01/87–09/30/87	LEGISLATIVE CORRESPONDENT	3,583.33
		MCCONNELL, BETH ANN	07/01/87–07/31/87	LEGISLATIVE ASSISTANT	2,375.00
		MUHA, DAVID W	07/01/87–09/30/87	STAFF ASSISTANT	3,291.67
		O'CONNOR, CYNTHIA A	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	6,500.01
		PETERS, PHILIP	09/01/87–09/30/87	CHIEF OF STAFF	5,000.00
		RABB, JOHN HAY	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	8,000.01
		SHRIVER, ANNE MARIE	07/01/87–09/30/87	EXECUTIVE ASSISTANT	6,083.34
		TETI, DENNIS E	07/01/87–09/30/87	SPECIAL PROJECTS DIRECTOR	11,750.01
		TOMEO, THOMAS P	07/01/87–09/30/87	DISTRICT AIDE	1,811.25
		VALIAN, DEBRA M	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
		WALSH, KATHLEEN ANN	07/01/87–09/30/87	DISTRICT AIDE	4,374.99
		ZAHLER, ELEZA R	08/01/87–08/31/87	TEMPORARY EMPLOYEE	1,000.00

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-08	7181400048	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	474.70
07-08	7188500021	LSW, INC.	05/01/87–05/31/87	STORAGE OF RECORDS	56.91
07-10	7190770013	AT&T INFORMATION SYSTEMS	05/04/87–06/03/87	AT&T INFORMATION SYSTEM FOR KENDALL PARK DISTRICT OFFICE	55.94
07-10	7190770008	JOHN E CAREY	06/07/87–06/09/87	PRIV AUTO TRAVEL DC-MORRISTOWN, NJ & RETURN, 500 MI @ 20¢/MI	100.00
07-10	7190770007	Do	06/08/87–06/09/87	OFCL TVL VIA PRIVATE AUTO IN THE DIST 135 MI @ 20¢/MI, DC-MORRISTOWN AND WITHIN DIST & MORRISTOWN-DC.	27.00
07-10	7190770021	ROSALIE L. CICCIA	05/06/87	FRAME WORK FOR MORRISTOWN DISTRICT OFFICE	4.96
07-10	7190770022	Do	06/01/87	MILEAGE VIA PRIVATE AUTO WITHIN DISTRICT FOR OFFICIAL BUSINESS, 150 MILES	30.00
07-10	7190770010	DINERS CLUB INTERNATIONAL	03/18/87	RENTAL CAR CHARGES FOR MAC CAREY, ADMIN ASS'T WHILE IN DISTRICT ON OFFICIAL BUSINESS	108.11
07-10	7190770009	Do	04/23/87–04/28/87	OFFICIAL TRAVEL BY MEMBER VIA CONTINENTAL AIR, DC TO NEWARK TO DC	98.00
07-10	7190770011	Do	04/24/87–04/24/87	AIRFARE FOR MAC CAREY VIC CONTINENTAL FOR OFFICIAL BUSINESS, DC-NEWARK-DC	98.00
07-10	7190770024	FEDERAL EXPRESS CORP.	05/22/87–06/05/87	SHIPPING CHARGES	63.00
07-10	7190770023	Do	06/11/87	SHIPPING CHARGES	14.00
07-10	7190770016	FORBES	06/15/87–06/15/88	SUBSCRIPTION FOR WASHINGTON, DC OFFICE	45.00
07-10	7190770017	INSIGHT MAGAZINE	07/02/87–07/02/88	SUBSCRIPTION FOR WASHINGTON, DC OFFICE	12.75
07-10	7190770020	MARJORIE JOYCE IVEY	06/11/87–06/14/87	MILEAGE WHILE TRAVELING WITH CONGRESSMAN VIA PRIVATE AUTO FOR OFFICIAL BUSINESS, 225 MI AT .20	45.00
07-10	7190770005	NEW JERSEY BELL	06/20/87–07/19/87	NEW JERSEY BELL CHARGES FOR KENDALL PARK DISTRICT OFFICE	216.39
07-10	7190770006	Do	06/20/87–07/19/87	AT&T COMMUNICATIONS CHARGES FOR KENDALL PARK DISTRICT OFFICE	1.77
07-10	7190770012	SOUTHWEST DISTRIBUTION SERVICE	07/01/87–10/01/87	SUBSCRIPTION OF NEWSPAPERS DELIVERED TO DENNIS TETI FOR OFFICIAL BUSINESS	120.35
07-10	7190770015	THE NATIONAL INTEREST	03/02/87–03/03/87	SUBSCRIPTION FOR WASHINGTON, DC OFFICE	18.00
07-10	7190770014	THOMAS J LANKFORD	06/02/87–06/12/87	PAYMENT FOR XEROXING ARTICLES, PRESS RELEASES, AND PRINTING CHARGES, MEMO PADS, BUS CARDS FOR OFCL BUSS.	333.54
07-10	7190770018	Do	06/17/87–06/26/87	XEROXING ARTICLES AND PRINTING CHARGES (LETTERS) FOR OFFICIAL BUSINESS	472.93

07-10	7190770019	THOMAS P TOMEO	06/08/87–06/21/87	MILEAGE FOR OFFICIAL TRAVEL WITH MEMBER VIA PRIVATE AUTO TO/FM AP, 499 MI AT .20; TOLLS AND PARKING.	110.30
07-13	7191640035	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	206.35
07-17	7195640004	AT&T INFORMATION SYSTEMS	04/06/87–05/05/87	MERLIN SYSTEMS	269.00
07-23	7203620004	Do	05/06/87–06/05/87	MERLIN SYSTEMS	269.50
07-23	7203730014	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	1.74
07-23	7203770038	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	159.36
07-23	7204540013	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	8.48
07-30	7210890117	ROBERT H. WERNER	07/01/87–07/30/87	3084 RT. 27 KENDALL PARK, N.J.	475.00
07-31	7210720010	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	191.08
07-31	7210910025	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT MORRISTOWN,NJ	1,361.00
07-31	7212900354	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,851.44
07-31	7212920161	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		29.90
07-31	7215810060	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		1,170.29
08-11	7218200020	AT&T INFORMATION SYSTEMS	06/04/87–07/03/87	AT&T INFORMATION SYSTEM CHARGES FOR KENDALL PARK DISTRICT OFFICE	55.94
08-11	7218200030	Do	06/04/87–07/03/87	AT&T INFORMATION SYSTEM FOR MORRISTOWN DISTRICT OFFICE	69.87
08-11	7218200021	CANTRELL/CUTTER PRINTING, INC.	06/18/87	PAPER TO BE USED FOR FUTURE PROJECT	161.15
08-11	7218200029	CONGRESSIONAL DELIVERY	06/12/87–06/18/87	DELIVERY CHARGES FOR OFFICIAL BUSINESS	18.75
08-11	7218200026	FEDERAL EXPRESS CORP.	05/22/87	SHIPPING CHARGES	45.00
08-11	7218200025	Do	06/23/87–06/25/87	SHIPPING CHARGES	34.00
08-11	7218200027	Do	06/30/87–07/02/87	SHIPPING CHARGES	51.00
08-11	7218200024	Do	07/15/87	SHIPPING CHARGES	14.00
08-11	7218200028	GENERAL SERVICES ADMIN	06/01/87–06/30/87	TELEPHONE CHARGES	27.28
08-11	7218200022	MCI - COMMERCIAL SERVICE	06/02/87–07/01/87	MCI TOLL CHARGES FOR KENDALL PARK DISTRICT OFFICE	262.18
08-11	7218200018	NEW JERSEY BELL	06/02/87–07/02/87	NEW JERSEY BELL SERVICE CHARGES FOR MORRISTOWN DISTRICT OFFICE	277.21
08-11	7218200019	Do	06/02/87–07/02/87	AT&T COMMUNICATION CHARGES FOR MORRISTOWN DISTRICT OFFICE	61.87
08-11	7218200023	NEW JERSEY CLIPPING SERVICE	06/30/87–07/31/87	CLIPPING AND READING FEE	502.16
08-11	7218200017	SOUTHWEST DISTRIBUTION SERVICE	07/06/87–08/30/87	SUBSCRIPTION FOR NEWSPAPERS DELIVERED TO DENNIS TETI FOR OFFICIAL BUSINESS	17.20
08-17	7223820022	LSW, INC.	06/01/87–06/30/87	STORAGE OF RECORDS AND DELIVERY CHARGES	71.82
08-20	7230430026	CONGRESSIONAL DELIVERY	07/16/87–07/31/87	DELIVERY CHARGES FOR OFFICIAL BUSINESS	36.50
08-20	7230430024	FEDERAL EXPRESS CORP.	07/22/87	SHIPPING CHARGES	14.00
08-20	7230430025	Do	07/24/87–07/28/87	PAYMENT FOR SHIPPING CHARGES	44.00
08-20	7230430027	MCI - COMMERCIAL SERVICE	06/25/87–07/31/87	MCI TOLL CHARGES FOR KENDALL PARK DISTRICT OFFICE	279.91
08-20	7230430019	NATIONAL NEWS AGENCY	08/12/87–11/03/87	SUBSCRIPTION OF NEWSPAPERS FOR DC OFFICE	313.95
08-20	7230430020	NEW JERSEY BELL	07/02/87–08/03/87	NEW JERSEY BELL TEL. SERVICE CHARGES FOR MORRISTOWN DISTRICT OFFICE	224.37
08-20	7230430021	Do	07/02/87–08/03/87	AT&T COMMUNICATION CHARGES FOR MORRISTOWN DISTRICT OFFICE	56.11
08-20	7230430022	Do	07/20/87–08/19/87	NEW JERSEY BELL TEL. SERVICE CHARGES FOR KENDALL PARK DISTRICT OFFICE	219.62
08-20	7230430023	Do	07/20/87–08/19/87	AT&T COMMUNICATION CHARGES FOR KENDALL PARK DISTRICT OFFICE	3.85
08-20	7230430018	NEW JERSEY CLIPPING SERVICE	07/01/87–07/31/87	CLIPPING AND READING FEE	484.40
08-24	7232510001	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	384.09
08-26	7237720037	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	176.46
08-28	7238640008	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	7.74
08-28	7238890116	ROBERT H. WERNER	08/01/87–08/30/87	3084 RT. 27 KENDALL PARK, N.J.	475.00
08-31	7243900353	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,676.61
08-31	7243920041	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		109.20
08-31	7244470019	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		1,071.59
09-03	7240620024	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	23.62
09-03	7243400020	LSW, INC.	07/31/87	STORAGE OF RECORDS	66.78
09-03	7243400021	THOMAS J LANKFORD	06/26/87	PRINTING BUSINESS CARD AND XEROXING ARTICLE CHARGES FOR OFFICIAL BUSINESS	40.75
09-03	7243400022	Do	07/16/87–07/23/87	XEROXING ARTICLES & DEAR COLLEAGUE LETTER FOR OFFICIAL BUSINESS	388.33
09-03	7244590016	MERRICK M CAREY	06/27/87–06/29/87	REIMBURSEMENT FOR MILEAGE VIA PRIVATE AUTO FOR OFFICIAL BUSINESS - 340 MILES @ 20¢ PER MILE TOLLS.	73.40
09-03	7244590013	DINERS CLUB INTERNATIONAL	05/02/87–05/05/87	PAYMENT FOR MEMBER TRAVEL VIA CONTINENTAL - DC TO NEWARK TO DC	98.00
09-03	7244590008	Do	05/08/87–05/11/87	MEMBER TRAVEL VIA CONTINENTAL - DC/NEWARK/DC	98.00
09-03	7244590009	Do	05/14/87–05/18/87	MEMBER TRAVEL VIA CONTINENTAL - DC/NEWARK/DC	98.00
09-03	7244590010	Do	05/21/87–05/27/87	MEMBER TRAVEL VIA CONTINENTAL - DC/NEWARK/DC	98.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM COURTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-03	7244590011	Do	05/31/87–06/01/87	STAFF TRAVEL, CINDY O'CONNOR VIA AMTRAK FOR OFFICIAL BUSINESS IN DISTRICT - DC/NEWARK/TRENTON/DC.	77.50
09-03	7244590014	Do	06/01/87–06/04/87	RENTAL CAR CHARGES FOR MAC CAREY, ADMIN ASSIST, WHILE IN DISTRICT ON OFFICIAL BUSINESS	76.97
09-03	7244590015	Do	06/01/87–06/04/87	OFFICIAL TRAVEL BY MAC CAREY VIA CONTINENTAL FOR OFFICIAL BUSINESS - DC/NEWARK, NJ/DC	98.00
09-03	7244590012	Do	06/05/87–06/08/87	PAYMENT FOR MEMBER TRAVEL VIA CONTINENTAL - DC TO NEWARK TO DC	98.00
09-03	7244590019	MARJORIE JOYCE IVEY	06/26/87	MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS WITH CONGRESSMAN VIA PVT AUTO - 105 MILES @ 20¢ TO/FM A/P.	21.00
09-03	7244590018	DENNIS E TETI	06/27/87–06/29/87	OFFICIAL BUSINESS MILEAGE WITHIN PRIVATE AUTO - 540 MILES @ 20¢ PER MILE TOLLS	116.20
09-03	7244590020	THOMAS P TOMEO	06/29/87–07/17/87	MILEAGE FOR OFFICIAL TRAVEL WITH MEMBER VIA PRIVATE AUTO - 341 MILES @ 20¢ PER MILE	68.20
09-03	7244590017	KATHLEEN ANN WALSH	06/01/87–07/01/87	OFFICIAL TRAVEL WITHIN DISTRICT VIA PRIVATE AUTO - 1,010 MILES @ 20¢ PER MILE	202.00
09-08	7251560010	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	175.69
09-24	7259670017	AT&T INFORMATION SYSTEMS	07/04/87–08/03/87	AT&T INFORMATION SYSTEM FOR MORRISTOWN DISTRICT OFFICE	70.11
09-24	7259670018	Do	07/04/87–08/03/87	AT&T INFORMATION SYSTEM FOR KENDALL PARK DISTRICT OFFICE	55.94
09-24	7259670013	CANTRELL/CUTTER PRINTING, INC	08/27/87	TOWN MEETING CARDS	1,617.31
09-24	7259670010	CONGRESSIONAL DELIVERY	08/03/87–08/28/87	DELIVERY CHARGES FOR OFFICIAL BUSINESS	45.60
09-24	7259670012	EASTON PUBLISHING COMPANY	08/12/87–08/12/88	SUBSCRIPTION FOR KENDALL PARK DISTRICT OFFICE	154.92
09-24	7259670009	FEDERAL EXPRESS CORP.	07/15/87–08/03/87	SHIPPING CHARGES	52.00
09-24	7259670006	Do	08/10/87	SHIPPING CHARGES	34.00
09-24	7259670008	Do	08/13/87	SHIPPING CHARGES	28.00
09-24	7259670007	Do	08/21/87	SHIPPING CHARGES	14.00
09-24	7259670014	GENERAL SERVICES ADMIN	07/01/87–07/31/87	DIST TELEPHONE CHARGES	34.14
09-24	7259670015	Do	08/01/87–08/31/87	DIST TELEPHONE CHARGES	54.32
09-24	7259670002	NEW JERSEY BELL	08/20/87–09/19/87	NEW JERSEY BELL CHARGES FOR KENDALL PARK DISTRICT OFFICE	240.40
09-24	7259670003	Do	08/20/87–09/19/87	AT&T COMMUNICATION CHARGES FOR KENDALL PARK DISTRICT OFFICE	2.26
09-24	7259670016	NEW JERSEY CLIPPING SERVICE	08/01/87–08/31/87	CLIPPING AND READING FEE	816.56
09-24	7259670001	SOUTHWEST DISTRIBUTION SERVICE	08/31/87–10/25/87	SUBSCRIPTION FOR NEWSPAPERS DELIVERED TO DENNIS TETI FOR OFFICIAL BUSINESS	17.20
09-24	7259670011	THE REPORTER	09/11/87–09/11/88	SUBSCRIPTION FOR KENDALL PARK DISTRICT OFFICE	14.00
09-24	7259670004	THOMAS J LANKFORD	08/01/87–08/11/87	PAYMENT FOR XEROXING OF ARTICLES	431.35
09-24	7259670005	Do	08/19/87	PAYMENT FOR XEROXING OF ARTICLES	45.90
09-29	7271890116	ROBERT H. WERNER	09/01/87–09/30/87	3084 RT. 27 KENDALL PARK, N.J.	475.00
09-30	7273900356	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,881.21
09-30	7273920108	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/87–09/30/87		92.95
09-30	7274560019	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		571.41

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	93,477.96

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,413.64
TOTAL	**121,891.60**

OFFICE OF THE HON. WILLIAM J COYNE

SALARIES

CAIN, BARBARA L	07/01/87–09/30/87	STAFF ASSISTANT	7,026.24
CANNON, MARTHA A	09/01/87–09/30/87	STAFF ASSISTANT	2,083.33
CASSIDY, HOLLY	07/01/87–07/24/87	TEMPORARY EMPLOYEE	709.34
CIOPPA, ROSS C	07/01/87–09/30/87	STAFF ASSISTANT	7,779.99
CONROY, COLEMAN J	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	16,697.49
DELANEY, ANDREA ANNE	07/01/87–09/30/87	SHARED EMPLOYEE	300.00
FOLEY, JOYCE A	07/01/87–09/30/87	STAFF ASSISTANT	6,774.99
GERAGHTY, MARY P	07/01/87–08/04/87	STAFF ASSISTANT	2,455.56
GLEESON, ANN I	07/01/87–09/30/87	STAFF ASSISTANT	7,026.24
HILL, CAROLYN E	07/01/87–09/30/87	STAFF ASSISTANT	7,528.74
HOPPE, RICHARD M	07/01/87–09/30/87	STAFF ASSISTANT	8,499.99
HOWIE, ELIZABETH	07/01/87–09/30/87	SECRETARY-RECEPTIONIST	4,500.00
JOHNSON, STACEY	07/27/87–08/31/87	D.C. INTERN	793.33
KARTSONAS, JOANN J	07/01/87–07/21/87	PART-TIME EMPLOYEE	1,400.00
REGAN, BRIDGETT WALSH	07/01/87–08/07/87	D.C. INTERN	986.67
ROONEY, JAMES P	07/01/87–09/30/87	EXECUTIVE ASSISTANT	12,928.74
ROSALES, JEAN KUFRIN	09/14/87–09/30/87	STAFF ASSISTANT	1,180.55
TURNER, ADRIENNE E	07/01/87–09/30/87	STAFF ASSISTANT	8,783.76
WYMARD, JOSH T	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00

EXPENSES

07-07	7182770017	WILLIAM J COYNE	06/19/87	MEMBER TRANSPORTATION FROM AIRPORT IN DISTRICT	8.50
07-07	7182770029	DINERS CLUB INTERNATIONAL	05/01/87	MEMBER TRAVEL BY AIRPLANE WASH TO PGH	99.00
07-07	7182770019	Do	05/15/87	MEMBER TRAVEL BY AIRPLANE WASH TO PGH	93.00
07-07	7182770020	Do	05/17/87–05/18/87	ROUND TRIP MEMBER AIR TRAVEL DC TO PGH - PGH TO DC	198.00
07-07	7182770021	Do	05/19/87	MEMBER TRAVEL BY AIRPLANE PGH TO WASH	99.00
07-07	7182770022	Do	06/11/87	MEMBER TRAVEL BY AIRPLANE WASH TO PGH	93.00
07-07	7182770018	Do	06/14/87	MEMBER TRAVEL BY AIRPLANE PGH TO WASH	99.00
07-08	7188500022	DAVID R RAMAGE	06/15/87	REQUEST CARDS FOR STAFF USE IN OFFICE	22.00
07-13	7189840032	WILLIAM J COYNE	06/26/87	MEMBER TRAVEL TO AIRPORT IN PGH, PA	8.50
07-13	7191650010	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	16.65
07-14	7194510016	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	343.05
07-17	7194540011	WILLIAM J COYNE	07/02/87	MEMBER TRAVEL FROM AIRPORT IN DISTRICT	8.50
07-17	7194540010	WESTERN UNION TELEGRAPH CO.	06/02/87	TELEGRAM CHARGES FOR WASH. OFFICE	13.93
07-17	7195350015	AT&T INFORMATION SYSTEMS	04/02/87–05/01/87	TELEPHONE EQUIPMENT	232.91
07-20	7197250028	CANTRELL/CUTTER PRINTING, INC.	06/26/87	PRINTING OF NEWSLETTER FOR CONSTITUENTS	5,745.81
07-20	7197250029	DAVID R RAMAGE	07/02/87	LABELS AFFIXED TO ENVELOPES FOR CONSTITUENT MAILING	91.50
07-22	7202410022	WILLIAM J COYNE	07/13/87	MEMBER TAXI TO AIRPORT IN DISTRICT	8.50
07-23	7204540027	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	20.51
07-23	7204700013	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	17.13
07-24	7203500029	GENERAL SERVICES ADMIN	06/01/87–06/30/87	TELEPHONE CHARGES FOR DISTRICT SERVICE	999.54
07-24	7203500030	MCI - COMMERCIAL SERVICE	06/05/87–06/29/87	TELEPHONE SERVICE CHARGES	14.89
07-31	7210720028	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	206.93
07-31	7210910057	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT PITTSBURGH, PA	7,558.00
07-31	7212610016	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	436.91
07-31	7212900375	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		1,772.95
07-31	7212920169	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		26.00
07-31	7215800006	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87	EQUIPMENT OBLIGATION	179.00
07-31	7215810081	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		479.86
08-05	7211200020	DINERS CLUB INTERNATIONAL	05/30/87	MEMBER AIR TRAVEL FROM D.C. TO PGH (DISTRICT)	99.00
08-05	7211200025	Do	06/01/87	MEMBER AIR TRAVEL FROM PGH (DISTRICT) - D.C.	84.00
08-05	7211200026	Do	06/05/87	MEMBER AIR TRAVEL FROM D.C. TO PGH (DISTRICT)	99.00
08-05	7211200024	Do	06/08/87	MEMBER AIR TRAVEL FROM PGH (DISTRICT) TO DC	99.00
08-05	7211200021	Do	06/19/87	MEMBER AIR TRAVEL FROM DC TO PGH (DISTRICT)	99.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM J COYNE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-05	7211200022	Do	06/22/87	MEMBER AIR TRAVEL FROM PGH TO D.C.	84.00
08-05	7211200023	Do	06/29/87	MEMBER AIR TRAVEL FROM PGH (DISTRICT) TO DC	93.00
08-05	7211200027	U.S. ARMY ENGINEER DIV, OHIO RIVER	06/30/87	CONSTITUENT REQUEST CARDS	57.85
08-06	7217700015	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	367.91
08-10	7222410001	PITTSBURGH CATHOLIC CIRCULATION DPT	07/31/87–07/31/88	RENEWAL FOR 1 YEAR PHG. CHRONICLE NEWSPAPER	9.00
08-11	7219270027	WILLIAM J COYNE	07/17/87	MEMBER TRAVEL WHILE IN DISTRICT FROM AIRPORT	8.50
08-11	7219270028	Do	07/20/87	MEMBER TRAVEL WHILE IN DISTRICT TO AIRPORT	8.50
08-11	7219270029	Do	07/24/87	MEMBER TRAVEL WHILE IN DISTRICT FROM AIRPORT	8.50
08-14	7224310030	NEW YORK TIMES SALES, INC	07/20/87–10/18/87	RENEWAL OF NEW YORK TIMES FOR DISTRICT (PGH.) OFFICE	32.50
08-14	7224310031	PITTSBURGH BUSINESS TIMES	08/31/87–08/31/88	SUBSCRIPTION RENEWAL FOR PGH. BUSINESS TIMES	42.00
08-17	7223820023	DIALCOM, INC	03/01/85–03/31/85	COMPUTER SERVICE FOR OFFICE	910.60
08-17	7223820024	Do	07/01/85–07/31/85	COMPUTER SERVICE FOR OFFICE	792.00
08-17	7225530021	WILLIAM J COYNE	07/31/87	MEMBER TRAVEL TO AIRPORT IN DISTRICT	8.00
08-17	7225530022	Do	08/03/87	MEMBER TRAVEL FROM AIRPORT IN DISTRICT	8.50
08-17	7226230026	COLEMAN J CONROY	07/01/87	MESSENGER SERVICE TO DELIVER OFFICE DOCUMENTS	27.10
08-19	7229440016	PITTSBURGH BUSINESS TIMES	10/19/87–10/19/88	RENEWAL OF SUBSCRIPTION FOR PGH. BUSINESS TIMES FOR DISTRICT	42.00
08-21	7230540015	DIALCOM, INC	06/01/87–06/30/87	COMPUTER SERVICE CHARGES	79.00
08-21	7230740014	WILLIAM J COYNE	08/08/87	MEMBER IN DISTRICT AIRPORT TRAVEL - TAXI	6.50
08-21	7230740015	Do	08/08/87	MEMBER IN DISTRICT AIRPORT TRAVEL - TAXI	8.00
08-21	7230740016	MCI TELECOMMUNICATIONS	07/02/87–08/02/87	TELEPHONE TOLL CALLS - DISTRICT OFFICE	4.98
08-25	7233270026	TELEX INTERNATIONAL SERVICE	08/14/87	PAPER FOR USE IN TELECOPIER #2020	129.96
08-26	7237670013	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	56.64
08-27	7237700003	COLEMAN J CONROY	08/19/87–08/21/87	ROUND TRIP BY AUTO DC TO PGH (DISTRICT) 440 MI @ 21¢/MI TOLL CHARGES INCLUDED	94.60
08-27	7237700004	Do	08/19/87–08/21/87	PARKING WHILE IN THE DIST	17.00
08-27	7237700005	GENERAL SERVICES ADMIN	07/01/87–07/31/87	TELEPHONE SERVICE FOR DISTRICT OFFICE	924.84
08-31	7243900374	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		1,895.31
08-31	7243920042	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		13.00
08-31	7244470041	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		24.41
09-03	7240630001	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	32.06
09-03	7243410001	DIALCOM, INC	07/01/87–07/31/87	DUAL ACCESS COMPUTER SERVICE FOR WASHINGTON AND DISTRICT OFFICES	325.58
09-03	7243410003	DINERS CLUB INTERNATIONAL	06/26/87	MEMBER AIR TRAVEL DC TO PHG	99.00
09-03	7243410005	Do	07/02/87	MEMBER AIR TRAVEL DC TO PGH	99.00
09-03	7243410004	Do	07/06/87	MEMBER AIR TRAVEL PGH TO DC	84.00
09-03	7243410006	Do	07/13/87	MEMBER AIR TRAVEL PGH TO DC	99.00
09-03	7243410007	Do	07/17/87	MEMBER AIR TRAVEL DC TO PGH	99.00
09-03	7243410008	Do	07/20/87	MEMBER AIR TRAVEL PGH TO DC	99.00
09-03	7243410009	Do	07/24/87	MEMBER AIR TRAVEL DC TO PGH	99.00
09-03	7243410010	Do	07/26/87	MEMBER AIR TRAVEL PGH TO DC	84.00
09-03	7243410002	THE JEWISH CHRONICLE	08/18/87–08/18/88	1 YEAR RENEWAL FOR PGH. DISTRICT OFFICE	18.00
09-08	7251560027	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	358.73
09-18	7259540029	CONGRESSIONAL QUARTERLY INC	12/20/87–12/20/88	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	715.00
09-18	7259540027	DAVID R RAMAGE	09/03/87	AFFIX LABELS ON ENVELOPES	260.50
09-18	7259540028	NEW YORK TIMES	08/31/87–11/29/87	NEW YORK TIMES SUBSCRIPTION FOR WASHINGTON OFFICE	58.50
09-18	7259540030	TELEX INTERNATIONAL SERVICE	08/31/87	PAPER FOR USE IN BURROUGHS DEX #2020 FOR OFFICE	129.82

09-21	7260700023	CANTRELL/CUTTER PRINTING, INC.	09/10/87	CONSTITUENT MAILING REPORT TO LABOR PRINTING CHARGE	1,241.94
09-23	7264440017	WILLIAM J COYNE	07/08/87	TAXI CAB TRAVEL BY MEMBER IN DISTRICT TO AIRPORT	8.50
09-23	7264440018	Do	09/08/87	TAXI CAB TRAVEL BY MEMBER FROM NATIONAL AIRPORT TO OFFICE	7.00
09-23	7264440019	Do	09/12/87	TAXI CAB TRAVEL BY MEMBER IN DISTRICT FROM AIRPORT	8.00
09-23	7264440020	Do	09/12/87	TAXI CAB TRAVEL BY MEMBER WHILE IN DISTRICT	5.25
09-23	7264440021	Do	09/14/87	TAXI CAB TRAVEL BY MEMBER IN DISTRICT TO AIRPORT	8.50
09-28	7267630029	GENERAL SERVICES ADMIN	08/01/87–08/31/87	TELEPHONE SERVICE FOR DISTRICT OFFICE	1,096.07
09-28	7267630030	MCI - COMMERCIAL SERVICE	08/02/87–09/02/87	TELEPHONE SERVICE FOR DISTRICT OFFICE	41.01
09-30	7273900377	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		1,885.09
09-30	7274560040	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		876.42

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	97,454.96

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	32,964.74
TOTAL	**131,419.70**

OFFICE OF THE HON. LARRY E CRAIG

SALARIES

ANDREASON, THOMAS L	07/01/87–09/30/87	STAFF ASSISTANT/CASEWORKER	3,999.99
BARCLAY, JOHN P.	07/01/87–09/30/87	DISTRICT ADMINISTRATOR	9,999.99
COOPER, REBECCA A	07/27/87–08/26/87	D.C. INTERN	1,000.00
DANIELSON, LESLIE L	07/01/87–07/21/87	D.C. INTERN	700.00
ERICKSON, SANDRA L	07/01/87–09/30/87	DISTRICT REPRESENTATIVE	5,625.00
FAVOR, DONNA BLANCH	07/01/87–08/31/87	STAFF ASSISTANT	1,000.00
Do	09/01/87–09/30/87	PART-TIME EMPLOYEE	500.00
FISHER, NATHAN ANDREW	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	4,625.01
GREGORY, JANE H	07/20/87–08/19/87	LBJ CONGRESSIONAL INTERN	1,000.00
GUISTO, EDITH M	07/01/87–09/30/87	STAFF ASSISTANT	5,375.01
HALE, GORDON R	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	4,625.01
KARPINSKI, JOSEPH	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	13,749.99
LEAF, ANNE MARIE	07/01/87–09/30/87	EXECUTIVE ASSISTANT	5,375.01
LIMBACH, BONNIE MERRILL	07/01/87–09/30/87	DIRECTOR OF COMMUNICATIONS	7,500.00
POLLOCK, TERRY A	07/15/87–09/30/87	DISTRICT REPRESENTATIVE	3,800.00
RICH, CHRISTOPHER DOUGLAS	07/01/87–09/30/87	SPECIAL PROJECTS DIRECTOR	2,075.01
ROBERTS, BROOKE MARGARET	07/01/87–09/30/87	SPECIAL ASSISTANT/COUNSEL	7,250.01
SCHROEDER, GLADYS B	07/01/87–09/30/87	SECRETARY	4,749.99
SEITZ, PETER M	07/01/87–09/30/87	COMMUNICATIONS ASSISTANT	6,500.01
THOMAS, RICHARD LEE	07/01/87–07/31/87	DISTRICT REPRESENTATIVE	1,237.00
WAGNILD, CAROLYN LEE	07/01/87–08/31/87	CASEWORKER	1,250.00
Do	09/01/87–09/30/87	PART-TIME EMPLOYEE	625.00
WALL, SEAN S	07/06/87–08/05/87	D.C. INTERN	1,000.00
WINTERS, KATHLEEN G.	07/01/87–09/30/87	LEGISLATIVE CORRESPONDENT	4,625.01

EXPENSES

07-07	7182770024	AMERICAN EXPRESS COMPANY	05/21/87–06/01/87	AIRFARE FOR CONG CRAIG FROM WASHINGTON TO BOISE AND RETURN	398.00
07-07	7182770025	Do	06/03/87–06/07/87	AIRFARE FOR JOE KARPINSKI FROM WASHINGTON TO BOISE AND RETURN	418.00
07-07	7182770026	Do	06/04/87–06/08/87	AIRFARE FOR CONG CRAIG FROM WASHINGTON TO BOISE AND RETURN	398.00
07-07	7182770023	Do	06/11/87–06/12/87	LODGING FOR CONG CRAIG WHILE TRAVELING IN DISTRICT	42.27
07-07	7182770027	Do	06/19/87–06/21/87	AIRFARE FOR CONG CRAIG FROM WASHINGTON TO BOISE AND RETURN	398.00
07-07	7182770028	THOMAS J LANKFORD	06/01/87–06/17/87	PRINTING SERVICES - 2 LETTERS	253.87

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LARRY E CRAIG—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-13	7191790024	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	37.06
07-14	7194750016	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	61.75
07-17	7194540013	Do	05/24/87–06/23/87	TELEPHONE EQUIPMENT FOR LEWISTON DISTRICT OFFICE	24.00
07-17	7194540019	Do	06/01/87–06/30/87	TELEPHONE EQUIPMENT FOR BOISE DISTRICT OFFICE	146.04
07-17	7194540022	Do	06/01/87–06/30/87	TELEPHONE EQUIPMENT FOR BOISE DISTRICT OFFICE	11.19
07-17	7194540015	AUTOMATED OFFICE PRODUCTS, INC.	06/30/87	RECYCLED RIBBONS FOR OFFICE PRINTER	207.75
07-17	7194540021	EDITH M GUISTO	04/30/87–06/26/87	1484 MILES TRAVELED WITHIN DISTRICT @ .21/MILE	311.64
07-17	7194540014	MOUNTAIN BELL	05/16/87–06/15/87	TELEPHONE SERVICE FOR BOISE DISTRICT OFFICE	95.77
07-17	7194540017	GLADYS B SCHROEDER	04/02/87	STAMPS FOR BOISE OFFICE	5.00
07-17	7194540018	Do	04/10/87	OFFICE SUPPLIES FOR BOISE OFFICE	1.21
07-17	7194540016	Do	05/13/87–06/17/87	66 MILES TRAVELED WITHIN CONG. DISTRICT @ .21/MILE	13.86
07-17	7194540020	THE IDAHO STATESMAN	07/26/87–07/26/88	ONE YEAR SUBSCRIPTION	133.00
07-17	7194540012	THOMAS J LANKFORD	06/29/87	PRINTING OF LETTERHEAD AND LABELS ON ENVELOPES	292.04
07-22	7202410027	FISHER'S OFFICE EQUIPMENT	07/08/87	OFFICE SUPPLIES FOR BOISE OFFICE	22.77
07-22	7202410024	JOSEPH KARPINSKI	06/03/87–06/05/87	MEALS & LODGING WHILE IN CONG. DISTRICT	72.97
07-22	7202410025	Do	06/03/87–06/07/87	PARKING FEE AT AIRPORT	17.00
07-22	7202410023	CHRISTOPHER DOUGLASRICH	06/26/87	314 MILES TRAVELED IN CONG. DISTRICT AT .21/MILE	65.94
07-22	7202410026	TRAVEL, INC	07/09/87–07/09/87	AIRFARE FOR JOHN BARCLAY FROM BOISE TO LEWISTOWN AND RETURN	156.00
07-22	7202430026	SANDRA ERICKSON-PATANO	05/13/87–06/12/87	199 MILES TRAVELED IN DISTRICT AT .21/MI	41.79
07-22	7202430025	Do	06/11/87	90 MILES AT .21/MI FROM COEUR D'ALENE TO SPOKANE AND BACK TO PICK UP CONG. CRAIG	18.90
07-22	7202430021	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FTS CHARGE TO BOISE OFFICE	49.94
07-22	7202430017	GENERAL TELEPHONE OF NORTHWEST, INC	06/05/87–07/04/87	LOCAL TELEPHONE FOR COEUR D'ALENE DISTRICT OFFICE	72.24
07-22	7202430019	PACIFIC NORTHWEST BELL	06/20/87–07/20/87	LOCAL TELEPHONE SERVICE FOR LEWISTON OFFICE	49.06
07-22	7202430020	Do	06/20/87–07/20/87	LONG DISTANCE SERVICE FOR LEWISTON OFFICE	266.00
07-22	7202430018	THE SPOKESMAN-REVIEW	08/04/87–08/04/88	ONE YEAR SUBSCRIPTION	64.00
07-22	7202430022	RICHARD LEE THOMAS	06/03/87–06/25/87	445 MILES TRAVELED IN DISTRICT AT .21/MI	93.45
07-22	7202430024	Do	06/09/87–06/10/87	MEALS AND LODGING WHILE TRAVELING IN DISTRICT	46.65
07-22	7202430028	Do	06/12/87	202 MILES TRAVEL IN THE DISTRICT W/MEMBER AT .21/MI	42.42
07-22	7202430027	WASHINGTON WATER POWER COMPANY	06/02/87–07/01/87	ELECTRIC BILL FOR COEUR D'ALENE OFFICE	30.47
07-23	7203830015	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	13.30
07-23	7204210029	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	30.98
07-30	7210890118	LEWISTON LAND CONPANY	07/01/87–07/30/87	RENT 3RD AND D STREETS LEWISTON,ID LEWISTON,ID 83501	105.00
07-30	7210890119	ROBERT P. AND DONALD E. JOHNSTON	07/01/87–07/30/87	RENT 101 N. 4TH STREET COEUR D'ALENE,ID 83814	350.00
07-31	7210510027	THOMAS J LANKFORD	07/01/87–07/15/87	PRINTING SERVICES - LETTER & LABELS	734.36
07-31	7210560010	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	160,97
07-31	7210910289	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT BOISE, ID	1,951.00
07-31	7212900052	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		3,239.42
07-31	7215810061	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		191.13
08-05	7208630053	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	83.50
08-07	7218330025	AMERICAN EXPRESS COMPANY	06/11/87–06/15/87	AIRFARE FOR CONG. CRAIG FROM DC TO SPOKANE, WA & FROM BOISE TO WASHINGTON	503.00
08-07	7218330024	Do	07/09/87–07/13/87	AIRFARE FOR CONG. CRAIG FROM DC TO BOISE AND RETURN	372.00
08-07	7218330026	LARRY CRAIG	06/11/87	25% PENALTY IMPOSED BY NORTHWEST AIRLINE FOR CANCELLING $398 TICKET	92.13
08-07	7218330023	FISHER'S OFFICE EQUIPMENT	07/14/87	SIGN FOR BOISE DISTRICT OFFICE	3.00
08-07	7218330022	WALLACE MINER	08/16/87–08/16/88	ONE YEAR SUBSCRIPTION	30.00

08-13	7223510017	AT&T INFORMATION SYSTEMS	06/25/87–07/16/87	EQUIPMENT BILL FOR LEWISTON DISTRICT OFFICE	18.38
08-13	7223510016	LARRY CRAIG	07/30/87	GPO FEE FOR PRINTING ENVELOPES	34.00
08-13	7223510014	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FTS CHARGE TO COEUR D'ALENE OFFICE	66.47
08-13	7223510018	MOUNTAIN BELL	06/16/87–07/15/87	LOCAL TELEPHONE SERVICE FOR BOISE OFFICE	94.27
08-13	7223510019	PACIFIC NORTHWEST BELL	07/20/87–08/20/87	LOCAL TELEPHONE SERVCE FOR LEWISTON OFFICE	50.75
08-13	7223510020	Do	07/20/87–08/20/87	AT&T LONG DISTANCE SERVICE FOR LEWISTON OFFICE	201.41
08-13	7223510021	VAIL'S OFFICE EQUIPMENT	07/29/87	OFFICE SUPPLIES	5.49
08-13	7223510015	SEAN S WALL	07/21/87	CAB FARE FROM HOUSING & URBAN DEVELOPMENT BUILDING TO LONGWORTH BUILDING	2.45
08-14	7224310029	THOMAS J LANKFORD	07/16/87–07/31/87	PRINTING SERVICES	777.83
08-19	7226630026	AT&T INFORMATION SYSTEMS	07/01/87–07/31/87	TELEPHONE EQUIPMENT FOR BOISE DISTRICT OFFICE	145.60
08-19	7226630027	Do	07/01/87–07/31/87	TELEPHONE EQUIPMENT FOR BOISE DISTRICT OFFICE	11.19
08-19	7226630024	RICHARD LEE THOMAS	07/14/87–07/29/87	160 MILES TRAVELED IN DISTRICT AT .21¢/MI	33.60
08-19	7226630025	Do	07/21/87–07/28/87	OFFICE SUPPLIES	22.76
08-19	7229440017	DIRECT MAIL ADVERTISING CO	08/04/87	AFFIXED 29,000 LABELS TO ENVELOPES	350.00
08-19	7229440018	GENERAL TELEPHONE OF NORTHWEST, INC	07/05/87–08/04/87	LOCAL TELEPHONE SERVICE FOR COEUR D'ALEN OFFICE	72.24
08-19	7229440019	EDITH M GUISTO	07/06/87–07/31/87	1109 MILES TRAVELED WITHIN DISTRICT AT .21/MILE	232.89
08-19	7229440020	Do	07/08/87–07/31/87	MEALS AND LODGING WHILE TRAVELING IN DISTRICT	16.41
08-19	7229440021	JOHNSON PUBLISHING CO	07/17/87	LEWISTON CITY DIRECTORY	123.00
08-24	7232510002	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	89.50
08-25	7231710013	POSTMASTER	08/04/87	TWENTY-FIVE POSTAGE STAMPS @ .22/STAMP	5.50
08-26	7236540022	SANDRA ERICKSON-PATANO	07/21/87–07/23/87	OFFICE CLEANING	10.00
08-26	7236540020	Do	07/23/87–07/25/87	2 TRIPS FROM COEUR D'ALENE TO SPOKANE AIRPORT, PICKING UP & DROPPING OFF CONG CRAIG, 180 MILES @ 21¢.	37.80
08-26	7236540021	Do	08/24/87	184 MILES TRAVELED IN DISTRICT @ 21¢ PER MILE	38.64
08-26	7236540024	GENERAL SERVICES ADMIN	07/01/87–07/31/87	FTS LINE CHARGE TO BOISE DISTRICT OFFICE	53.94
08-26	7236540023	WASHINGTON WATER POWER COMPANY	07/01/87–07/31/87	ELECTRIC BILL FOR COEUR D'ALNENE OFFICE	35.10
08-26	7237680028	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	17.48
08-28	7238670010	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	23.97
08-28	7238890117	LEWISTON LAND CONPANY	08/01/87–08/30/87	RENT 3RD AND D STREETS LEWISTON,ID LEWISTON,ID 83501	105.00
08-28	7238890118	ROBERT P. AND DONALD E. JOHNSTON	08/01/87–08/30/87	RENT 101 N. 4TH STREET COEUR D'ALENE,ID 83814	350.00
08-31	7243900053	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		3,252.02
08-31	7243920043	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		16.90
08-31	7244470020	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		223.49
09-03	7239540001	AMERICAN EXPRESS COMPANY	07/17/87–07/20/87	AIR FARE FOR CONG CRAIG FROM WASHINGTON TO BOISE AND RETURN	412.00
09-03	7239540002	Do	07/23/87–07/27/87	AIR FARE FOR CONG CRAIG FROM WASH TO DIST VIA SPOKANE & FROM BOISE TO WASHINGTON	510.00
09-03	7239540003	Do	07/30/87–08/03/87	AIR FARE FOR CONG CRAIG FROM WASHINGTON TO BOISE & RETURN	534.00
09-03	7239540004	GENERAL SERVICES ADMIN	07/01/87–07/31/87	FTS LINE CHARGE FOR COEUR D'ARLENE DISTRICT OFFICE	66.47
09-03	7239540005	POST FALLS TRIBUNE	09/13/87–09/13/88	ONE YEAR SUBSCRIPTION	12.00
09-08	7251580010	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	148.64
09-16	7258580011	CONGRESSIONAL QUARTERLY INC	12/20/87–12/20/88	1 YEAR SUBSCRIPTION	715.00
09-16	7258580003	LARRY CRAIG	07/31/87–08/28/87	PARKING FEES IN DISTRICT	16.00
09-16	7258580004	Do	08/18/87–09/02/87	MEALS & LODGING IN DISTRICT	234.43
09-16	7258580002	Do	08/24/87–08/25/87	171 MILES TRAVELED IN DISTRICT @ 21¢ PER MILE	35.91
09-16	7258580008	GENERAL TELEPHONE OF NORTHWEST, INC	08/05/87–09/04/87	LOCAL TELEPHONE SERVICE FOR COEUR D'ALENE OFFICE	72.24
09-16	7258580009	MOUNTAIN BELL	07/16/87–08/15/87	LOCAL TELEPHONE SERVICE FOR BOISE OFFICE	98.17
09-16	7258580010	Do	07/16/87–08/15/87	AT&T CHARGE TO BOISE OFFICE	1.20
09-16	7258580007	TERRY A POLLOCK	08/03/87–08/25/87	220 MILES, TRAVELED IN DISTRICT @ 21¢ PER MILE	46.20
09-16	7258580005	TRAVEL, INC	08/30/87–09/03/87	AIRFARE FOR CONG CRAIG, FROM BOISE TO SPOKANE (ONLY AIRPORT AVAILABLE TO N IDAHO)	104.00
09-16	7258580006	Do	09/03/87	AIR FARE FOR CONG CRAIG FROM LEWISTON TO BOISE	80.00
09-18	7257290013	THOMAS J LANKFORD	08/16/87–08/31/87	PRINTING SERVICES	786.50
09-18	7259400025	AT&T INFORMATION SYSTEMS	08/01/87–08/31/87	EQUIPMENT BILL FOR BOISE OFFICE	254.54
09-18	7259400023	PACIFIC NORTHWEST BELL	08/20/87–09/20/87	LOCAL TELEPHONE SERVICE FOR LEWISTON OFFICE	30.77
09-18	7259400024	Do	08/20/87–09/20/87	LONG DISTANCE SERVICE FOR LEWISTON OFFICE	159.53
09-18	7259400026	SHO-BAN NEWS	08/20/87–08/20/88	1 YR SUBSCRIPTION	10.00
09-21	7260700024	THOMAS J LANKFORD	08/01/87–08/15/87	PRINTING SERVICES - MEETING CARDS, BUSS CARDS & LETTER	1,676.40
09-23	7264710019	LARRY CRAIG	08/20/87–08/21/87	LODGING WHILE TRAVELING IN DISTRICT	43.52

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LARRY E CRAIG—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-23	7264710020	DAHMEN GUEST HOUSE	09/02/87-09/03/87	FOOD & LODGING FOR CONG CRAIG WHILE IN DISTRICT	56.50
09-23	7264710022	EDITH M GUISTO	08/03/87-08/27/87	340 MILES TRAVELED IN DISTRICT @ .21/MILE	71.40
09-23	7264710021	Do	08/12/87-08/14/87	OFFICE SUPPLIES	11.48
09-23	7264710024	Do	08/20/87-08/21/87	LODGING WHILE TRAVELING IN DISTRICT	39.42
09-23	7264710023	Do	08/20/87-08/26/87	547 MILES TRAVELED IN DISTRICT W/CONG CRAIG @ .21/MILE	114.87
09-23	7264710016	CHRISTOPHER DOUGLASRICH	07/28/87-07/31/87	116 MILES TRAVELED IN DISTRICT @ .21/MI	24.36
09-23	7264710017	Do	08/13/87-08/30/87	488 MILES TRAVELED IN DISTRICT W/CONG CRAIG @ .21/MI	102.48
09-23	7264710018	Do	08/20/87-08/21/87	FOOD & LODGING WHILE TRAVELING IN DISTRICT	43.53
09-23	7264710015	WASHINGTON WATER POWER COMPANY	08/01/87-08/31/87	ELECTRIC BILL FOR COEUR D'ALENE DISTRICT OFFICE	35.10
09-24	7264520043	HOUSE RECORDING STUDIO	08/01/87-08/31/87	OFFICIAL RECORDING SERVICES	66.16
09-29	7271890117	LEWISTON LAND CONPANY	09/01/87-09/30/87	RENT 3RD AND D STREETS LEWISTON,ID LEWISTON,ID 83501	105.00
09-29	7271890118	ROBERT P. AND DONALD E. JOHNSTON	09/01/87-09/30/87	RENT 101 N. 4TH STREET COEUR D'ALENE,ID 83814	350.00
09-30	7273900053	*(EQUIPMENT ALLOWANCE)*	09/01/87-09/30/87		3,250.54
09-30	7274560020	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87-09/30/87		753.54

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	97,187.04

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,807.82
TOTAL	**127,994.86**

OFFICE OF THE HON. PHILIP M CRANE

SALARIES

ADELIZZI, MICHAEL M	07/01/87-09/30/87	DISTRICT REPRESENTATIVE	7,725.00
ALCORN, PEGGY A	07/01/87-09/30/87	COMPUTER OPERATOR	6,437.49
BELL, KATHRYN NOLL	07/01/87-09/30/87	EXECUTIVE ASSISTANT	7,209.99
BILLET, NANCY GREEN	07/01/87-09/30/87	LEGISLATIVE ASSISTANT	6,437.49
BLAHA, RENA A	07/01/87-09/30/87	DISTRICT OFFICE MANAGER	6,437.49
COLEMAN, ROBERT C	07/01/87-09/30/87	ADMINISTRATIVE ASSISTANT	17,690.25
CRANE, JEFFREY	07/01/87-09/30/87	LEGISLATIVE ASSISTANT	5,664.99
CREWS, GRACE L	07/01/87-09/30/87	SHARED EMPLOYEE	2,499.99
DAVIS, GERI N	07/01/87-09/30/87	CASE WORKER	4,892.49
FOSTER, ROBERT F	07/01/87-09/30/87	PRESS ASSISTANT	13,132.50
GANN, THOMAS M	07/01/87-09/30/87	LEGISLATIVE ASSISTANT	4,620.00
JOHNSON, ELIZABETH B	09/01/87-09/30/87	STAFF ASSISTANT	1,000.00
JORDAN, GEORGE HARRIS	07/01/87-09/30/87	LEGISLATIVE DIRECTOR	9,012.51
LUCIETTO, THERESE	07/01/87-08/21/87	LBJ CONGRESSIONAL INTERN	1,700.00
MEYER, EDWARD A	07/01/87-09/13/87	LEGISLATIVE ASSISTANT	5,664.99
MYERS, MICHELLE LYNN	07/01/87-08/21/87	STAFF ASSISTANT	1,700.00

		O'BRIEN, EILEEN MARIE	07/01/87–09/30/87	STAFF ASSISTANT	3,862.50
		WOJCIK, MARY K	07/01/87–09/30/87	CASEWORKER	4,377.51

EXPENSES

07-13	7177290001	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	65.21
07-14	7194710018	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	409.95
07-17	7195310021	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	409.95
07-21	7198550026	Do	05/04/87–06/03/87	LEASE AND RENTALS FOR THE CRYSTAL LAKE DISTRICT OFFICE	633.69
07-21	7198550027	Do	06/06/87–07/05/87	LEASE AND RENTALS FOR THE AHDO	53.87
07-21	7198550018	COMMONWEALTH EDISON	05/21/87–06/22/87	ELECTRIC SERVICE FOR THE ARLINGTON HEIGHTS DISTRICT OFFICE	53.95
07-21	7198550015	FEDERAL EXPRESS CORP.	05/21/87	OVERNIGHT DELIVER SERVICE	14.00
07-21	7198550016	Do	06/10/87–06/11/87	OVERNIGHT DELIVERY SERVICE	25.00
07-21	7198550028	GENERAL SERVICES ADMIN	05/31/87	FTS SERVICE FOR THE AHDO	51.86
07-21	7198550029	Do	05/31/87	FTS SERVICE FOR THE CLDO	36.98
07-21	7198550025	ILLINOIS BELL TELEPHONE CO.	05/16/87–06/15/87	LOCAL SERVICE FOR THE ARLINGTON HEIGHTS DISTRICT OFFICE	37.81
07-21	7198550020	Do	06/04/87–07/03/87	LOCAL SERVICE FOR THE ARLINGTON HEIGHTS DISTRICT OFFICE	29.38
07-21	7198550021	Do	06/04/87–07/03/87	LOCAL SERVICE FOR THE ARLINGTON HEIGHTS DISTRICT OFFICE	139.49
07-21	7198550022	Do	06/04/87–07/03/87	AT&T COMMUNICATIONS	21.70
07-21	7198550023	Do	06/19/87–07/18/87	LOCAL SERVICE FOR THE CRYSTAL LAKE DISTRICT OFFICE	136.81
07-21	7198550024	Do	06/19/87–07/18/87	AT&T COMMUNICATIONS	50.75
07-21	7198550019	J.C. CLEANERS	04/10/87–06/11/87	CLEANING SERVICE FOR THE AHDO	136.00
07-21	7198550017	NORTHWEST HERALD	06/11/87–06/11/88	SUBSCRIPTION RENEWAL	62.40
07-23	7203230018	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C & P LONG DISTANCE SERVICE	18.25
07-23	7203660002	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	25.32
07-23	7204720031	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	10.08
07-30	7210890120	KUFFEL EGGERT COLLIMORE AND CO.	07/01/87–07/30/87	RENT 1450 SO NEW WILKE RD ARLINGTON HEIGHTS,IL 60005	1,080.00
07-30	7210890121	MICHAEL J. AND CAROLYN J. BROWN	07/01/87–07/30/87	RENT: 100 WALKUP PROPERTIES SUITE B CRYSTAL LAKE, IL	350.00
07-31	7209420007	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	235.33
07-31	7212210018	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	409.95
07-31	7212900352	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,397.41
07-31	7215800007	Do	07/01/87–07/31/87	EQUIPMENT OBLIGATION	9,804.25
07-31	7215810082	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		785.84
08-05	7208630054	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	3.57
08-06	7216630016	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	409.95
08-11	7219240026	COMPRINT	06/25/87	4 PAGE TABLOID	3,198.18
08-11	7219240027	CONGRESSIONAL QUARTERLY INC	10/25/87–10/25/88	SUBSCRIPTION RENEWAL	270.00
08-11	7219240029	PHILIP M CRANE	05/14/87–05/18/87	AIR FARE WASHINGTON-CHICAGO-WASHINGTON FOR TOWN MEETING AND OTHER OFFICIAL BUSINESS	819.00
08-11	7219240030	Do	05/16/87	BREAKFAST WITH LOCAL OFFICIALS, A REP FROM EPA AND THE GOVERNOR'S OFFICE	288.55
08-11	7219240028	Do	06/01/87	REIMBURSEMENT FOR PRESS LUNCHEON	181.77
08-24	7232510003	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	11.00
08-26	7237710003	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	3.16
08-28	7238610019	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	2.49
08-28	7238890119	KUFFEL EGGERT COLLIMORE AND CO.	08/01/87–08/30/87	RENT 1450 SO NEW WILKE RD ARLINGTON HEIGHTS,IL 60005	1,080.00
08-28	7238890120	MICHAEL J. AND CAROLYN J. BROWN	08/01/87–08/30/87	RENT: 100 WALKUP PROPERTIES SUITE B CRYSTAL LAKE, IL	350.00
08-28	7239810013	AT&T INFORMATION SYSTEMS	06/04/87–07/03/87	LEASE AND RENTALS FOR THE CRYSTAL LAKE DISTRICT OFFICE	228.78
08-28	7239810012	Do	07/06/87–08/05/87	LEASE AND RENTALS FOR THE ARLINGTON HEIGHTS DISTRICT OFFICE	53.87
08-28	7239810001	ROBERT C COLEMAN	07/02/87–07/04/87	REIMBURSEMENT FOR PLANE FARE WASHINGTON-CHICAGO-WASHINGTON	719.00
08-28	7239810003	Do	07/02/87–07/04/87	REIMBURSEMENT FOR RENTAL CAR IN THE DISTRICT	100.67
08-28	7239810002	Do	07/03/87	REIMBURSEMENT FOR FOOD AND BEVERAGES WITH PMC AND CONSTITUENTS IN THE DISTRICT	102.54
08-28	7239810018	COMMONWEALTH EDISON	06/22/87–07/22/87	ELECTRIC SERVICE FOR THE ARLINGTON HEIGHTS DISTRICT OFFICE	42.83
08-28	7239810009	PHILIP M CRANE	07/02/87–07/05/87	PLANE FARE FROM WASHINGTON-CHICAGO-WASHINGTON FOR TALKS ROTARY CLUB BARRINGTON VILLAGE	859.00
08-28	7239810010	Do	07/10/87–07/11/87	PLANE FARE FROM WASHINGTON-CHICAGO-WASHINGTON WORK IN DISTRICT OFFICE MEET WITH CONSTITUENTS	859.00
08-28	7239810011	Do	07/23/87–07/26/87	PLANE FARE FROM WASHINGTON-CHICAGO-WASHINGTON FOR A TOWN MEETING AND LUNCH WITH BUSINESS EXECUTIVES.	638.00
08-28	7239810006	GENERAL SERVICES ADMIN	10/01/85–10/31/85	FTS SERVICE FOR THE ARLINGTON HEIGHTS DISTRICT OFFICE	41.99
08-28	7239810007	Do	06/01/87–06/30/87	FTS SERVICE FOR THE ARLINGTON HEIGHTS DISTRICT OFFICE	51.86
08-28	7239810008	Do	06/01/87–06/30/87	FTS SERVICE FOR THE CRYSTAL LAKE DISTRICT OFFICE	36.98

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PHILIP M CRANE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-28	7239810014	ILLINOIS BELL TELEPHONE COMPANY	06/04/87–07/03/87	LOCAL PAYMENT FOR THE ARLINGTON HEIGHTS DISTRICT OFFICE	30.23
08-28	7239810015	Do	06/04/87–07/03/87	LOCAL PAYMENT FOR THE ARLINGTON HEIGHTS DISTRICT OFFICE	140.59
08-28	7239810017	Do	06/16/87–07/15/87	LOCAL SERVICE FOR THE ARLINGTON HEIGHTS DISTRICT OFFICE	19.91
08-28	7239810004	Do	06/19/87–07/18/87	LOCAL SERVICE FOR THE CRYSTAL LAKE DISTRICT OFFICE	50.79
08-28	7239810005	Do	06/19/87–07/18/87	AT&T COMMUNICATIONS	23.60
08-28	7239810016	Do	07/04/87–08/03/87	AT&T COMMUNICATIONS	23.84
08-31	7243900351	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,222.13
08-31	7243920044	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		7.80
08-31	7244470042	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		46.24
09-03	7240520036	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	32.19
09-03	7243410012	KATHRYN SMITH NOLL BELL	07/23/87–07/24/87	REIMB FOR LODGING IN THE DISTRICT	31.80
09-03	7243410011	Do	07/23/87–07/25/87	PLANE FARE FROM WASHINGTON-CHICAGO-WASHINGTON	337.00
09-03	7243410015	Do	07/23/87–07/25/87	REIMB FOR RENTAL CAR AND GAS	143.53
09-03	7243410013	Do	07/24/87–07/25/87	REIMB FOR LODGING IN THE DISTRICT	71.57
09-03	7243410014	Do	07/24/87–07/25/87	REIMB FOR FOOD (LUNCH, DINNER)	27.26
09-03	7244500025	ILLINOIS PRESS ASSOCIATION	06/01/87–06/30/87	PRESS CLIPPINGS FOR THE MONTH OF JUNE	69.20
09-03	7244500023	EDWARD A MEYER	07/23/87–07/25/87	PLANE FARE FROM WASHINGTON/CHICAGO/WASHINGTON	337.97
09-03	7244500024	Do	07/24/87–07/25/87	LODGING IN THE DISTRICT	71.57
09-03	7244500027	THE DAILY & SUNDAY HERALD	07/06/87–08/30/87	SUBSCRIPTION RENEWAL (8 WEEKS)	18.40
09-03	7244500026	THOMAS J LANKFORD	07/15/87	TOWN MEETING REMINDER CARDS	1,038.00
09-08	7245510029	J.C. JAY CLEANERS	07/08/87–08/11/87	JANITORIAL SERVICE FOR THE ARLINGTON HEIGHTS DISTRICT OFFICE	68.00
09-08	7251530007	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	211.36
09-16	7258580013	CONGRESSIONAL MANAGEMENT FOUNDATION	07/13/87	PAYMENT FOR BOOKS RECEIVED - INTERN HANDBOOKS & RESOURCE GUIDE	28.00
09-16	7258580025	Do	08/28/87	PAYMENT FOR BOOK FOR OFFICE USE	5.00
09-16	7258580021	CRAIN'S CHICAGO BUSINESS	10/31/87–10/31/88	SUBSCRIPTION RENEWAL	41.00
09-16	7258580026	PHILIP M CRANE	08/09/87–08/19/87	AIR FARE - WASHINGTON/CHICAGO/WASHINGTON	869.00
09-16	7258580022	ILLINOIS BELL TELEPHONE CO	07/16/87–08/15/87	LOCAL SERVICE FOR THE ARLINGTON HEIGHTS DISTRICT OFFICE	17.44
09-16	7258580023	ILLINOIS BELL TELEPHONE COMPANY	07/19/87–08/18/87	LOCAL SERVICE FOR THE CRYSTAL LAKE DISTRICT OFFICE	56.62
09-16	7258580024	Do	07/19/87–08/18/87	AT&T COMMUNICATIONS	11.10
09-16	7258580014	ILLINOIS PRESS ASSOCIATION	07/01/87–07/31/87	PRESS CLIPPINGS FOR THE MONTH OF JULY	61.60
09-16	7258580031	EDWARD A MEYER	07/23/87–07/24/87	LODGING IN THE DISTRICT	31.80
09-16	7258580016	NATIONAL JOURNAL	09/02/87	PAYMENT FOR 1988 SOFTCOVER ALMANAC OF AMERICAN POLITICS	36.95
09-16	7258580012	NORTHWEST HERALD	07/08/87–07/07/88	SUBSCRIPTION RENEWAL	62.40
09-16	7258580017	THE DAILY & SUNDAY HERALD	06/11/87–08/05/87	SUBSCRIPTION RENEWAL	21.20
09-16	7258580018	Do	06/22/87–08/16/87	SUBSCRIPTION RENEWAL	18.40
09-16	7258580015	THE WASHINGTON MONTHLY	12/31/87–12/31/88	SUBSCRIPTION RENEWAL	24.00
09-16	7258580020	THOMAS J LANKFORD	05/15/87	PRINTING OF QUESTIONAIRE BUSINESS CARDS FOR MICHAEL ADELIZZI	3,625.00
09-16	7258580019	Do	06/15/87	REORDER OF LETTERHEAD PAPER	345.00
09-16	7258580027	MARY KATHLEEN WOJCIK	07/07/87	MILEAGE FOR TRAVEL TO A SEMINAR IN CHICAGO, 60 MILES ROUND TRIP	12.60
09-16	7258580028	Do	07/07/87	REIMBURSEMENT FOR LUNCH WHILE AT THE SEMINAR	10.00
09-16	7258580029	Do	07/07/87	REIMBURSEMENT FOR PARKING AND TIP WHILE AT THE SEMINAR	10.00
09-16	7258580030	Do	07/31/87	REIMBURSEMENT FOR TRAIN FARE - SCHAUMBURG/CHICAGO/SCHAUMBURG - FOR A SOCIAL SECURITY SEMINAR.	7.00
09-18	7257290023	AT&T INFORMATION SYSTEMS	07/04/87–08/03/87	TEL LEASE AND RENTALS FOR THE CRYSTAL LAKE DISTRICT OFFICE PHONES	78.35

09-18	7257290024	Do	08/06/87–09/05/87	TEL LEASE AND RENTALS FOR THE AHDO	53.87
09-18	7257290018	GENERAL SERVICES ADMIN	07/01/87–07/31/87	FTS SERVICE FOR THE CRYSTAL LAKE DISTRICT OFFICE	36.98
09-18	7257290019	Do	07/01/87–07/31/87	FTS SERVICE FOR THE ARLINGTON HEIGHTS DISTRICT OFFICE	51.86
09-18	7257290014	HOUSE INFORMATION SYSTEMS	07/21/87	COMPUTER USAGE AND PERSONNEL SUPPORT	61.00
09-18	7257290020	ILLINOIS BELL TELEPHONE COMPANY	07/04/87–08/03/87	LOCAL PAYMENT FOR THE ARLINGTON HEIGHTS DISTRICT OFFICE	110.13
09-18	7257290021	Do	07/04/87–08/03/87	AT&T COMMUNICATIONS	23.72
09-18	7257290022	Do	07/04/87–08/03/87	LOCAL PAYMENT FOR THE AHDO	30.71
09-18	7257290015	THE DAILY & SUNDAY HERALD	08/03/87–09/27/87	SUBSCRIPTION RENEWAL	18.40
09-18	7257290017	Do	08/06/87–09/30/87	SUBSCRIPTION RENEWAL	21.20
09-18	7257290016	Do	08/17/87–10/11/87	SUBSCRIPTION RENEWAL	18.40
09-29	7271890119	KUFFEL EGGERT COLLIMORE AND CO	09/01/87–09/30/87	RENT 1450 SO NEW WILKE RD ARLINGTON HEIGHTS,IL 60005	1,080.00
09-29	7271890120	MICHAEL J. AND CAROLYN J. BROWN	09/01/87–09/30/87	RENT: 100 WALKUP PROPERTIES SUITE B CRYSTAL LAKE, IL	350.00
09-30	7273900354	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		501.55
09-30	7273920106	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/87–09/30/87		3.90
09-30	7274560041	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		1,484.66

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,700.00
MEMBERS CLERK HIRE	108,365.19

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	42,079.24
TOTAL	**152,144.43**

OFFICE OF THE HON. GEORGE W CROCKETT JR

SALARIES

ANDERSON, PATRICIA A	07/01/87–09/30/87	PART-TIME EMPLOYEE	300.00
BILLINGTON, WILLIE L	07/01/87–09/30/87	PART-TIME EMPLOYEE	692.01
CARTER, TONY RUDOLPH	07/01/87–09/30/87	STAFF ASSISTANT	4,374.99
CHAMBLISS, WANDA EDWINNA	07/01/87–09/30/87	STAFF ASSISTANT	3,950.00
COOK-DANIELS, LOREE	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	3,750.00
DELGADO, LYDIA	07/01/87–09/30/87	STAFF ASSISTANT	3,695.01
EVANS, DEBORAH M.	07/01/87–09/30/87	OFFICE MANAGER/APPOINTMENTS	3,850.00
JENKINS, RUTH	07/01/87–08/12/87	STAFF ASSISTANT	1,400.00
JORDAN, TYRONE	07/01/87–09/30/87	STAFF ASSISTANT	4,750.01
LEVEY, JUDITH L	07/01/87–08/14/87	TEMPORARY EMPLOYEE	2,116.67
MAZZA, JACQUELINE	07/01/87–09/30/87	SHARED EMPLOYEE	300.00
MCGEE, CYNTHIA MARIA	07/01/87–09/30/87	STAFF ASSISTANT	3,950.00
MIDGETT, ROBERT O	07/01/87–09/30/87	CASEWORKER	4,506.24
MOORE, DAVID W	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	9,375.00
MOYE, IDA MARIE	07/01/87–09/30/87	COMPUTER OPERATOR	5,779.00
PREVOST, FREDERIKA J	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	4,635.00
PRINGLE, BLANCHE	07/01/87–09/30/87	STAFF ASSISTANT	4,797.00
ROTHSCHILD, ANTHONY J	07/01/87–09/30/87	SPECIAL ASSISTANT	8,750.01
WATERS, CHERRI D	07/01/87–09/30/87	SPECIAL ASSISTANT	8,416.67
WILLOUGHBY, JOAN T	07/01/87–09/30/87	EXECUTIVE ASSISTANT	15,000.00

EXPENSES

07-08	7188710011	AMERICAN DISTRICT TELEGRAPH CO	07/01/87–09/30/87	RECURRING ANNUAL SERVICE CHARGE - SECURITY SYSTEM	456.50
07-08	7188710021	AT&T INFORMATION SYSTEMS	05/22/87–06/21/87	DIST TEL LEASE AND RENTALS FOR 5/22/87 - 6/21/87	218.50
07-08	7188710028	BOARD OF EDUCATION CITY OF DETROIT	04/15/87–05/15/87	ELECTRICITY IN DISTRICT OFFICE FOR PERIOD 4/15/87-5/15/87	104.82
07-08	7188710012	WANDA EDWINNA CHAMBLISS	06/07/87–06/12/87	ROUND TRIP AIRFARE FROM DETROIT FOR OFFICIAL BUSINESS TRIP TO WASHINGTON	182.00
07-08	7188710013	Do	06/07/87–06/12/87	MEAL AND SUBWAY TRANSPORTATION COSTS WHILE ON OFFICIAL BUSINESS IN WASHINGTON	26.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GEORGE W CROCKETT JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-08	7188710024	GEORGE W. CROCKETT	06/18/87–06/20/87	ROUND TRIP AIRFARE DC TO DETROIT ON OFFICIAL BUSINESS	311.00
07-08	7188710025	Do	06/18/87–06/20/87	2-DAY RENTAL CAR COSTS AND PARKING WHILE MEMBER WAS ON OFFICIAL BUSINESS IN DETROIT	58.75
07-08	7188710026	Do	06/18/87–06/20/87	TAXI FARE TO AND FROM WASHINGTON NATIONAL AIRPORT -- OFFICIAL BUSINESS	20.00
07-08	7188710020	FEDERAL EXPRESS CORP.	06/05/87–06/09/87	OVERNIGHT LETTER DELIVERY SERVICE	38.00
07-08	7188710018	FOREIGN POLICY	07/01/87–07/01/88	SUBSCRIPTION RENEWAL	21.00
07-08	7188710022	GENERAL SERVICES ADMIN	10/01/85–10/31/85	FTS SERVICES FROM OCTOBER, 1985	79.99
07-08	7188710023	Do	11/01/85–11/30/85	FTS SERVICES FROM NOVEMBER, 1985	79.99
07-08	7188710016	BEATRICE K P MILLENDER	03/25/87–05/14/87	OFFICIAL BUSINESS IN DISTRICT IN PRIVATE CAR WITHOUT MEMBER, 37 MILES @ 21¢/MILE	7.77
07-08	7188710017	Do	03/25/87–05/14/87	PARKING FEES WHILE ON OFFICIAL BUSINESS IN DISTRICT	8.80
07-08	7188710014	DAVID W MOORE	05/15/87–06/15/87	OFFICIAL BUSINESS IN DISTRICT IN PRIVATE CAR WITH MEMBER SEVERAL TRIPS TO/FM A/P 322 MI @ .21¢/MI.	67.62
07-08	7188710015	Do	05/28/87–05/28/87	PARKING FEES WHILE ON OFFICIAL BUSINESS WITH MEMBER IN THE DISTRICT	2.25
07-08	7188710019	NEW YORK TIMES	06/15/87–09/13/87	SUBSCRIPTION RENEWAL (DAILY & SUNDAY)	57.50
07-08	7188710027	PRICE OFFICE SUPPLIES INC.	06/07/87–06/07/87	DETROIT OFFICE SUPPLIES	3.17
07-13	7177290015	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	66.14
07-14	7194500002	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	234.81
07-17	7195320002	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	234.81
07-20	7198510031	ABOUT...TIME MAGAZINE	07/01/87–06/30/88	SUBSCRIPTION RENEWAL	9.00
07-20	7198510030	THE GROSSE POINTS NEWS	07/31/87–07/30/88	SUBSCRIPTION RENEWAL	19.00
07-23	7203230025	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C & P LONG DISTANCE SERVICE	2.34
07-23	7203660017	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	70.52
07-28	7205530025	AT&T INFORMATION	05/26/87–06/25/87	LEASE AND RENTAL, MONTHLY CHARGES	30.69
07-28	7205530023	FEDERAL EXPRESS CORP.	06/12/87–06/17/87	OVERNIGHT LETTER SERVICES FOR WASHINGTON AND DISTRICT OFFICE	28.00
07-28	7205530030	GENERAL SERVICES ADMIN	06/01/87–06/30/87	TELEPHONE SERVICE FOR DETROIT OFFICE	273.25
07-28	7205530026	MICHIGAN BELL TELEPHONE CO.	05/29/87–06/28/87	MONTHLY TEL SERVICE CHARGES	297.33
07-28	7205530032	Do	05/29/87–06/28/87	AT&T COMMUNICATIONS CHARGES	4.80
07-28	7205530028	NEW YORK TIMES SALES, INC	06/29/87–09/27/87	SUBSCRIPTION RENEWAL	65.00
07-28	7205530029	PRICE OFFICE SUPPLIES INC.	06/30/87	SUPPLIES FOR DETROIT OFFICE BADGES	3.75
07-28	7205530024	U.S. SPRINT	06/11/87–06/11/87	LONG DISTANCE SERVICE CALLS TO CANADA	1.01
07-30	7210890122	THE BOARD OF EDUCATION	07/01/87–07/30/87	RENT 8401 WOODWARD DETROIT,MI 48202	881.25
07-31	7209420022	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	206.01
07-31	7212810002	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	234.81
07-31	7212900362	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,590.96
07-31	7215810062	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		390.07
08-05	7211740021	TRANSACTION PERIODICALS CONSORTIUM	07/29/87–07/29/88	SUBSCRIPTION RENEWAL	20.00
08-06	7216640002	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	234.81
08-07	7208300027	MICHIGAN CHRONICLE	08/23/87–08/23/88	SUBSCRIPTION RENEWAL FOR 1 YEAR--WASHINGTON OFFICE COPY	16.00
08-07	7208300026	DAVID W MOORE	07/01/87–07/15/87	NEWSPAPERS FOR DETROIT OFFICE	5.70
08-17	7225530027	AT&T INFORMATION SYSTEMS	06/26/87–07/25/87	TELEPHONE SERVICE FOR DETROIT OFFICE	30.69
08-17	7225530023	GEORGE W. CROCKETT	07/24/87–07/25/87	ROUND TRIP AIR FARE DC TO DETROIT - OFFICIAL BUSINESS	182.00
08-17	7225530024	Do	07/24/87–07/25/87	TAXI TO AND FROM WASH NAT'L AIRPORT	20.00
08-17	7225530025	Do	07/30/87–07/31/87	ROUNDTRIP AIR FARE DC TO DETROIT - OFFICIAL BUSINESS	285.00
08-17	7225530026	Do	07/30/87–07/31/87	ROUND TRIP TAXI TO WASHINGTON NAT'L AIRPORT	20.00
08-17	7225530028	DAVID R RAMAGE	07/29/87	10,000 2 COLOR LETTERHEADS	230.00

08-17	7225530029	PRICE OFFICE SUPPLIES INC.	07/13/87	SUPPLIES FOR DETROIT OFFICE	30.56
08-17	7225530030	THE BOARD OF EDUCATION	05/15/87–06/15/87	ELECTRICITY FOR DETROIT OFFICE	88.99
08-20	7231500001	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/03/84–12/31/84	SPECIAL ASSESSMENT FOR PAYMENT OF BACK TAXES	8,000.00
08-21	7230540016	ARA/CORY REFRESHMENT SVCS OF WASHINGTON	08/04/87	COFFEE FOR CONSTITUENTS	48.75
08-21	7230540018	AT&T INFORMATION SYSTEMS	06/22/87–07/21/87	LEASED TELEPHONE EQUIP FOR DETROIT OFFICE	218.30
08-21	7230540019	DAVID R RAMAGE	08/03/87	3,000 LETTERS - CONTRAS	159.00
08-21	7230540017	FEDERAL EXPRESS CORP.	06/19/87	OVERNIGHT DELIVERY SERVICE	16.50
08-21	7230540023	MICHIGAN BELL TELEPHONE CO.	07/28/87–08/27/87	TELEPHONE SERVICE FOR DETROIT OFFICE	280.31
08-21	7230540024	Do	07/28/87–08/27/87	AT&T COMMUNICATIONS - DETROIT OFFICE	16.97
08-21	7230540026	DAVID W MOORE	07/16/87–07/31/87	NEWSPAPER FOR DETROIT OFFICE	7.35
08-21	7230540021	UNION PAPER COMPANY	07/17/87	OFFICE PAPER SUPPLIES FOR DETROIT OFFICE	98.83
08-21	7230540022	WESTERN UNION TELEGRAPH CO.	07/31/87	MESSAGE SERVICE	25.20
08-21	7230540025	XEROX CORPORATION	03/25/87	XEROX SUPPLIES FOR DETROIT OFFICE	135.36
08-24	7232510004	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	89.00
08-25	7233270029	FEDERAL EXPRESS CORP.	07/01/87	OVERNIGHT DELIVERY SERVICE	28.00
08-25	7233270027	MICHIGAN CHRONICLE	07/20/87–07/19/88	SUBSCRIPTION RENEWAL - DETROIT OFFICE COPY	16.00
08-25	7233270028	NEW YORK TIMES	07/13/87–10/11/87	SUBSCRIPTION RENEWAL	39.00
08-26	7237710018	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	44.98
08-27	7237700002	DAVID R RAMAGE	08/06/87	250 CALLING CARDS - WATERS	17.50
08-28	7238610029	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	6.90
08-28	7238890121	THE BOARD OF EDUCATION	08/01/87–08/30/87	RENT 8401 WOODWARD DETROIT,MI 48202	881.25
08-28	7239810019	COMPUTER SECURITY CO.	07/30/87	SUPPLIES FOR DETROIT OFFICE	25.00
08-28	7239810020	GENERAL SERVICES ADMIN	07/01/87–07/31/87	TELEPHONE SERVICE FOR DETRIOT OFFICE	271.80
08-31	7239820032	ARA/CORY REFRESHMENT SVCS OF WASHINGTON	07/09/87	COFFEE FOR CONSTITUENTS	55.00
08-31	7239820027	GEORGE W. CROCKETT	08/07/87–08/11/87	ROUNDTRIP AIRFARE TO DETRIOT METRO AIRPORT OFFICIAL BUSINESS	184.00
08-31	7239820028	Do	08/07/87–08/11/87	ROUNDTRIP TAXI FARE TO AND FROM WASHINGTON NATIONAL AIRPORT	20.00
08-31	7239820029	Do	08/07/87–08/11/87	RENTAL CAR FEE WHILE IN DISTRICT ON OFFICIAL BUSINESS	155.70
08-31	7239820031	FEDERAL EXPRESS CORP.	05/18/87	OVERNIGHT LETTER DELIVERY	14.00
08-31	7239820030	THE WASHINGTON POST	09/19/87–09/19/88	SUBSCRIPTION RENEWAL	62.40
08-31	7239820024	JOAN T. WILLLOUGHBY	08/22/87–08/24/87	ROUNDTRIP AIRFARE TO DETROIT METRO - OFFICIAL BUSINESS	178.00
08-31	7239820025	Do	08/22/87–08/24/87	ROUND TRIP TAXI FARE TO WASHINGTON NAT'L AIRPORT	20.00
08-31	7239820026	Do	08/22/87–08/24/87	HOTEL ACCOMMODATIONS AND MEAL SERVICE IN DETRIOT WHILE ON OFFICIAL BUSINESS	198.06
08-31	7243900361	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,979.42
08-31	7244310004	Do	08/01/87–08/31/87		569.90
08-31	7244470021	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		775.24
09-03	7240610008	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	4.44
09-03	7243410016	DIALCOM, INC.	07/01/87–07/31/87	DUAL ACCESS - PRIME TIME	13.65
09-08	7251530022	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	186.48
09-14	7254430024	AT&T INFORMATION SYSTEMS	07/22/87–08/21/87	TELEPHONE EQUIP. SERVICE FOR DETROIT OFFICE	311.40
09-14	7254430023	Do	07/26/87–08/25/87	TELEPHONE EQUIP. SERVICE FOR DETROIT OFFICE	30.69
09-14	7254430022	BRESSERS CROSS INDEX DIRECTORY CO	08/20/87	1 CITY OF DETROIT CROSS-INDEX DIRECTORY	256.00
09-14	7254430025	THE BOARD OF EDUCATION	06/15/87–07/15/87	ELECTRICITY FOR DETROIT OFFICE	82.74
09-21	7260460029	ARA/CORY REFRESHMENT SVCS OF WASHINGTON	08/26/87	COFFEE SERVICE FOR CONSTITUENT USE	10.49
09-21	7260460027	CONGRESSIONAL QUARTERLY INC	12/21/87–12/20/88	SUBSCRIPTION RENEWAL	715.00
09-21	7260460022	GEORGE W. CROCKETT	09/03/87–09/05/87	ROUND TRIP AIRFARE DC TO DETROIT OFFICIAL BUSINESS	264.00
09-21	7260460023	Do	09/03/87–09/05/87	ROUND TRIP TAXI FARE TO WASH NATL AIRPORT	20.00
09-21	7260460028	DETROIT MONTHLY	09/01/87–08/31/88	SUBSCRIPTION RENEWAL	14.00
09-21	7260460030	MICHIGAN BELL TELEPHONE CO.	08/28/87–09/27/87	TELEPHONE SERVICE FOR DETROIT OFFICE	322.92
09-21	7260460031	Do	08/28/87–09/27/87	AT&T COMMUNICATIONS - DETROIT OFFICE	6.43
09-21	7260460024	JOAN T. WILLLOUGHBY	09/04/87–09/05/87	ROUND TRIP AIRFARE DC TO DETROIT - OFFICIAL BUSINESS	282.00
09-21	7260460025	Do	09/04/87–09/05/87	ROUND TRIP CABFARE TO WASH NATL AIRPORT	20.00
09-21	7260460026	Do	09/04/87–09/05/87	HOTEL ACCOMMODATIONS WHILE IN DETROIT ON OFFICIAL BUSINESS	84.01
09-29	7271890121	THE BOARD OF EDUCATION	09/01/87–09/30/87	RENT 8401 WOODWARD DETROIT,MI 48202	881.25
09-30	7273900364	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,707.65

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. GEORGE W CROCKETT JR—Con.					
09-30	7274560021	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87-09/30/87		94.86
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	94,387.61
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	30,496.69
ADJUSTMENTS/REFUNDS					
EXPENSES					
06-16	7274980003	THE DETROIT NEWS	05/12/86-05/10/87	REFUND DUE TO CANCELLED SUBSCRIPTION	(15.35)
06-19	7274980004	DETROIT NEWS	06/22/87-06/19/88	REFUND DUE TO CANCELLED SUBSCRIPTION	(62.20)
				EXPENDITURES FOR 3RD QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(77.55)
				TOTAL	**124,806.75**
OFFICE OF THE HON. W C (DAN) DANIEL					
SALARIES					
		ANDERSON, VIVIAN O	07/01/87-09/30/87	PERSONAL SECRETARY	9,567.00
		BLEDSOE, JEARLINE	07/01/87-09/30/87	STAFF ASSISTANT	5,188.89
		FINNEY, WILLARD R, JR	07/01/87-08/15/87	LBJ CONGRESSIONAL INTERN	1,500.00
		FLETCHER, W FRED	07/01/87-09/30/87	ADMINISTRATIVE ASSISTANT	18,125.01
		GILES, TRACY A	07/01/87-09/30/87	CLERK	3,000.00
		HOYE, TERRY C	07/01/87-09/30/87	LEGISLATIVE ASSISTANT	12,041.25
		LUNGER, RICHARD T, JR	07/01/87-09/30/87	STAFF ASSISTANT	15,348.69
		MAYER, ELIZABETH ANN	07/01/87-09/30/87	STAFF ASSISTANT	4,416.67
		MOOREFIELD, JENNIFER MARY	07/01/87-09/30/87	SECRETARY	4,372.50
		NELSON, TERESA DAWN	07/01/87-09/30/87	STAFF ASSISTANT	4,250.01
		PECKHAM, DONNA WINIFRED	07/01/87-09/30/87	STAFF ASSISTANT	5,056.67
		PRICE, FRANCES H	07/01/87-09/30/87	DISTRICT OFFICE MANAGER	9,345.57
		WATKINS, MARGARET D	07/01/87-09/30/87	STAFF ASSISTANT	5,600.55
		WILSON, JEAN E	07/01/87-09/30/87	STAFF ASSISTANT	5,633.70
EXPENSES					
07-07	7183310002	DAN DANIEL	06/18/87	TVL--WASHINGTON, DC TO DANVILLE, VA 265 MI @ .21	55.65
07-07	7183310003	Do	06/18/87	MEAL	5.10
07-07	7183310004	Do	06/28/87	TVL--DANVILLE, VA TO WASHINGTON, DC 265 MILES @ .21	55.65
07-07	7183310001	MARTINSBURG BULLETIN	07/14/87-07/14/88	NEWSPAPER SUBSCRIPTION--ONE YEAR	56.00

07-08	7181400049	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	96.25
07-13	7177290003	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	84.90
07-14	7194410001	DAN DANIEL	07/02/87	TVL - WASHINGTON, DC TOP DANVILLE, VA 265 MILES AT .21	55.65
07-14	7194410002	Do	07/02/87	MEAL	7.30
07-14	7194410003	Do	07/05/87	TVL - DANVILLE, VA TO RALEIGH, NC 80 MILES AT .21	16.80
07-14	7194410004	Do	07/05/87	TVL - RALEIGH, NC TO WASHINGTON, DC NAT'L AIRPORT - PIEDMONT AIRLINES	173.00
07-14	7194710020	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	197.35
07-17	7195310023	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	197.35
07-23	7203230019	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C & P LONG DISTANCE SERVICE	1.65
07-23	7203660005	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	32.05
07-23	7204720034	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	1.38
07-29	7204820001	JENNIFER MARY MOOREFIELD	07/15/87	OFFICIAL TVL DANVILLE, VA TO LYNCHBURH, VA AND RETURN 140 MILES @ .21¢ PER MILE	29.40
07-29	7205300001	DAN DANIEL	07/20/87	TVL--DANVILLE, VA TO WASHINGTON, DC 265 MI @ .21	55.65
07-29	7205300002	Do	07/20/87	MEAL--MORRISON CAFETERIA ENROUTE TO DISTRICT	7.59
07-31	7209420010	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	131.89
07-31	7210910062	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT DANVILLE VA 00000	1,795.00
07-31	7210910063	Do	07/01/87–09/30/87	RENT FARMVILLE,VA	841.00
07-31	7212210020	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	197.35
07-31	7212900231	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		1,710.12
07-31	7215810083	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		43.23
08-05	7208630055	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	74.32
08-06	7216630018	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	241.77
08-18	7224260005	Do	06/04/87–07/03/87	TELEPHONE - DANVILLE, VA DISTRICT OFFICE	59.70
08-18	7224260001	C & P TELEPHONE	06/02/87–07/01/87	TELEPHONE - DANVILLE, VA DISTRICT OFFICE	144.40
08-18	7224260002	Do	06/02/87–07/01/87	TELEPHONE -DANVILLE, VA DISTRICT OFFICE AT&T COMMUNICATIONS	9.71
08-18	7224260003	CENTEL	07/19/87	TELEPHONE - FARMVILLE, VA DISTRICT OFFICE SERVICE	31.58
08-18	7224260004	Do	07/19/87	TELEPHONE - FARMVILLE, VA DISTRICT OFFICE LONG DISTANCE	6.61
08-18	7224260006	GENERAL SERVICES ADMIN	06/30/87	TELEPHONE	32.64
08-24	7232510005	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	103.84
08-26	7237710006	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	118.07
08-27	7238540009	AT&T INFORMATION SYSTEMS	07/04/87–08/03/87	TELEPHONE - DANVILLE, VA DISTRICT OFFICE - ACCT #:0013-26925-18	59.46
08-27	7238540010	C & P TELEPHONE	07/02/87–08/01/87	TELEPHONE - DANVILLE, VA DISTRICT OFFICE - 804,792-1280-632 - C&P TELEPHONE	143.49
08-27	7238540011	Do	07/02/87–08/01/87	TELEPHONE - DANVILLE, VA DISTRICT OFFICE - AT&T COMMUNICATIONS	10.26
08-28	7238590006	TRACY A GILES	08/07/87	TVL - WASHINGTON, DC TO DANVILLE, VA - OFFICIAL BUSINESS - DANVILLE DISTRICT OFFICE - 265 MILES @ 21¢.	55.65
08-28	7238590007	Do	08/11/87	TVL - DANVILLE, VA TO WASHINGTON, DC - RETURNED TO DC OFFICE - 265 MILES @ 21¢ PER MILE	55.65
08-28	7238610021	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	.85
08-31	7243900232	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		1,710.12
08-31	7244470043	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		397.89
09-03	7240520038	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	5.07
09-08	7251530010	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	121.62
09-11	7253600001	FRANCES PRICE	08/20/87	OFFICIAL TRAVEL - DANVILLE, VA TO MARTINSVILLE, VA AND RETURN 80 MI AT .21¢	16.80
09-11	7253600002	Do	08/21/87	OFFICIAL TVL - DANVILLE, VA TO CHATHAM, VA AND RETURN 40 MI AT .21¢/MI	8.40
09-18	7257560002	CENTEL	08/19/87–09/18/87	TELEPHONE - FARMVILLE, VA DISTRICT OFFICE	30.38
09-18	7257560003	Do	08/19/87–09/18/87	TELEPHONE - FARMVILLE, VA DISTRICT OFFICE - LONG DISTANCE	2.53
09-18	7257560009	DAN DANIEL	08/06/87	TVL - WASHINGTON, DC TO DANVILLE, VA - 265 MILES @ 21¢ PER MILE	55.65
09-18	7257560010	Do	08/06/87	MEAL	5.08
09-18	7257560011	Do	08/11/87	OFFICIAL TRAVEL - DANVILLE, VA TO HALIFAX CO, TO MECKLENBURG CO, & RETURN - 136 MILES @ 21¢ PER MILE.	28.56
09-18	7257560012	Do	08/15/87	OFFICIAL TRAVEL - DANVILLE, VA TO CAMPBELL CO, VA & RETURN - 140 MILES @ 21¢ PER MILE	29.40
09-18	7257560013	Do	08/20/87	OFFICIAL TRAVEL - DANVILLE, VA TO HENRY CO, VA & RETURN - 92 MILES @ 21¢ PER MILE	19.32
09-18	7257560014	Do	08/29/87	OFFICIAL TRAVEL - DANVILLE, VA TO HALIFAX CO, VA & RETURN - 97 MILES @ 21¢ PER MILE	20.37
09-18	7257560005	Do	09/03/87	OFFICIAL TRAVEL - DANVILLE, VA TO PATRICK CO,. VA & RETURN - 134 MILES @ 21¢ PER MILE	28.14
09-18	7257560006	Do	09/06/87	OFFICIAL TRAVEL - DANVILLE, VA TO MECKLENBURG CO, VA & RETURN - 164 MILES @ 21¢ PER MILE	34.44
09-18	7257560007	Do	09/08/87	TRAVEL - DANVILLE, VA TO WASHINGTON, DC - 265 MILES @ 21¢ PER MILE	55.65
09-18	7257560008	Do	09/08/87	MEAL	8.17

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. W C (DAN) DANIEL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-18	7257560004	GENERAL SERVICES ADMIN	07/31/87	TELEPHONE - STATEMENT #:B2595056 - TO RECEIVE CREDIT: 47F3875(007)	36.08
09-18	7257560001	TRACY A GILES	09/04/87	OFFICIAL TRAVEL - WASHINGTON, DC TO DANVILLE, VA - AMTRAK SERVICE - TICKET #2783225021	75.50
09-24	7264520044	HOUSE RECORDING STUDIO	08/01/87-08/31/87	OFFICIAL RECORDING SERVICES	82.72
09-30	7273900234	*(EQUIPMENT ALLOWANCE)*	09/01/87-09/30/87		1,664.35
09-30	7274560042	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87-09/30/87		404.17

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,500.00
MEMBERS CLERK HIRE	101,946.51

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	11,835.72
TOTAL	**115,282.23**

OFFICE OF THE HON. WILLIAM E DANNEMEYER

SALARIES

ANTONIO, GENE	09/28/87-09/30/87	SPECIAL ASSISTANT	300.00
BARBRE, BRETT R	07/01/87-09/30/87	SPECIAL ASSISTANT	7,125.00
BOHN, BRENT	07/01/87-07/17/87	D.C. INTERN	472.22
BONK, MICHAEL J.	07/01/87-09/30/87	SENIOR STAFF ASSISTANT	5,833.33
BOOS-BENHARD, MARK G	07/20/87-08/21/87	D.C. INTERN	888.89
BURGESS, JAMES M.	07/01/87-08/31/87	LEGISLATIVE ASSISTANT	3,583.34
FLYNN, CHRISTINE ANN	07/01/87-09/30/87	STAFF ASSISTANT	4,875.00
GIECK, LINDA A	07/01/87-09/30/87	EXECUTIVE ASSISTANT	8,000.01
HANCOCK, HELLER-ANN C.	07/01/87-09/30/87	LEGISLATIVE ASSISTANT	8,499.99
HOCKING, CYNTHIA J	07/01/87-08/31/87	STAFF ASSISTANT	2,750.00
Do	09/01/87-09/30/87	PERSONAL ASSISTANT	1,500.00
HYNDMAN, WILLIAM F	07/01/87-07/15/87	LBJ CONGRESSIONAL INTERN	444.67
KNOOP, DARLENE A	07/01/87-09/30/87	PART-TIME EMPLOYEE	3,999.99
LASTITION, J ERIC	07/20/87-08/18/87	LBJ CONGRESSIONAL INTERN	832.30
LEE, WENDY J	07/01/87-09/30/87	ADMINISTRATIVE ASSISTANT	9,800.01
LYNCH, COLLEEN TERESA	09/29/87-09/30/87	TEMPORARY EMPLOYEE	86.67
MCADAM, ROBERT S	07/01/87-09/30/87	SHARED EMPLOYEE	4,178.01
MERO, PAUL T	07/01/87-09/30/87	PRESS SECRETARY	6,750.00
NASLUND, BENGT E	07/01/87-09/30/87	ADMINISTRATIVE ASSISTANT	9,800.01
SCHRUHL, EMILY KATHERINE	07/01/87-09/30/87	LEGISLATIVE CORRESPONDENT	4,374.99
SHAY, PATRICIA M	07/01/87-09/30/87	SECRETARY CASEWORKER	8,000.01
SMUTKO, JOAN SANDRA	07/01/87-09/30/87	LEGISLATIVE ASSISTANT	5,625.00
WOLFERT, CAROL MITCHELL	07/01/87-09/30/87	PART-TIME EMPLOYEE	2,625.00

07-07	7153730001	THOMAS J LANKFORD	04/01/87	NEWSLETTER	5,397.50
07-08	7181400050	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	37.14
07-13	7190600005	FEDERAL EXPRESS CORP.	06/11/87	SPECIAL MAILING -- OFFICIAL BUSINESS	14.00
07-13	7190600001	HOUSE OF REPRESENTATIVES RESTAURANT	05/12/87	LUNCH WITH CONSTITUENTS - OFFICIAL BUSINESS	26.10
07-13	7190600002	WENDY LEE	07/03/87	MOTEL ACCOMMODATIONS IN DC -- OFFICIAL BUSINESS	61.23
07-13	7190600004	PACIFIC CLIPPINGS	06/01/87–06/30/87	PRESS CLIPPINGS -- OFFICIAL USE	85.05
07-13	7190600003	THOMAS J LANKFORD	06/17/87	BUSINESS CARDS -- BRETT BARBRE (DO STAFF)	20.00
07-13	7190620002	BASTANCHURY WATERS	06/01/87–06/30/87	OFFICIAL BOTTLED WATER FOR CONSTITUENT USE IN DISTRICT OFFICE	20.00
07-13	7190620004	WENDY LEE	06/26/87–07/01/87	GAS AND WASH FOR OFFICIAL LEASED CAR	40.58
07-13	7190620005	Do	07/03/87–07/04/87	AIRFARE - OFFICIAL BUSINESS, LAX/DCA/LAX	431.00
07-13	7190620003	MINOLTA BUSINESS SYSTEM	06/15/87	NECESSARY SUPPLIES FOR MAINTENANCE OF PHOTOCOPIER	72.00
07-13	7190620001	PENSKE	07/01/87–07/31/87	MONTHLY PAYMENT ON OFFICIAL LEASED CAR	405.09
07-13	7191500014	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	31.37
07-14	7194520003	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	166.71
07-17	7195380003	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	166.71
07-21	7194400002	FEDERAL EXPRESS CORP.	06/11/87	SPECIAL MAILING	14.00
07-21	7194400001	LINDA A GIECK	06/22/87–07/06/87	REIMB FOR MILEAGE - PERSONAL VEHICLE - OFFICIAL BUSINESS 176 MILES AT .205	36.08
07-22	7202400001	HOUSE INFORMATION SYSTEMS	04/01/87–04/30/87	COMPUTER USAGE AND PERSONNEL SUPPORT	35.84
07-23	7203830039	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	5.46
07-23	7204410022	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	5.99
07-23	7204800016	Do	05/01/87–05/31/87	AT&T COMMUMICATIONS LONG DISTANCE SERVICE	15.87
07-30	7210890123	FDIC	07/01/87–07/30/87	RENT 1235NORTH HARBOR BLVD,SUITE 100 FULLERTON,CA 92632	2,520.00
07-31	7209300005	PACIFIC BELL	06/14/87–07/14/87	LOCAL TELEPHONE SERVICE	200.16
07-31	7209300006	Do	06/14/87–07/14/87	AT&T COMMUNICATIONS	27.65
07-31	7210740002	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	117.35
07-31	7212520003	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	166.71
07-31	7212900469	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		3,079.18
07-31	7215640001	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		990.51
08-05	7208630056	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	32.22
08-05	7209320004	BAUGHMAN AND TURNER	05/13/87–05/27/87	MAINTENANCE AND REPAIR OF OFFICIAL LEASED CAR	487.41
08-05	7209320031	Do	06/29/87	MAINTENANCE AND REPAIR OF OFFICIAL LEASED CAR	1,312.52
08-05	7209320032	GENERAL SERVICES ADMIN	06/01/87–06/30/87	OFFICIAL TELEPHONE SYSTEM FTS, FOR DISTRICT OFFICE	94.49
08-05	7209320007	LINDA A GIECK	07/10/87	REIMBURSEMENT FOR COPIES--OFFICIAL BUSINESS	8.60
08-05	7209320003	CYNTHIA J HOCKING	06/19/87–07/16/87	REIMB FOR MILEAGE (PERSONAL VEHICLE)	37.92
08-05	7209320005	WENDY LEE	06/01/87–07/04/87	REIMBURSEMENT FOR MILEAGE IN DISTRICT, 110 MILES @ .205	22.55
08-05	7209320006	Do	06/01/87–07/04/87	AIRPORT MILEAGE, 440 MILES @ .205	90.20
08-05	7209320002	Do	07/15/87	GAS AND WASH FOR OFFICIAL LEASED CAR	19.53
08-06	7216610003	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	166.71
08-11	7218210001	MISTER COFFEE SERVICE	07/20/87	EQUIPMENT RENTAL FOR COFFEE SERVICE	8.00
08-11	7218210002	THE KIPLINGER WASHINGTON EDITORS, INC	11/01/87–10/31/88	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	48.00
08-12	7218320001	LINDA A GIECK	07/27/87	REIMBURSEMENT FOR MILEAGE (PERSONAL VEHICLE) OFFICIAL BUSINESS, 83 MI @ .205	17.02
08-24	7232510006	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	37.22
08-25	7231710014	POSTMASTER	07/24/87	500 STAMPS - OFFICIAL USE	110.00
08-26	7237740016	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	31.28
08-27	7236530002	BASTANCHURY WATERS	07/28/87	OFFICIAL BOTTLED WATER FOR CONSTITUENT USE IN DISTRICT OFFICE	30.70
08-27	7236530001	COMTECH FINANCIAL CORPORATION	08/10/87–09/09/87	OFFICIAL TELEPHONE SYSTEM RENTAL FOR DISTRICT OFFICE	295.00
08-27	7236530004	HOUSE INFORMATION SYSTEMS	06/01/87–06/30/87	COMPUTER USAGE AND PERSONNEL SUPPORT	56.97
08-27	7236530003	UNION OIL COMPANY OF CALIF.	08/03/87–08/18/87	GAS FOR LEASE CAR - MEMBER USE - DISTRICT	48.75
08-27	7238810007	PACIFIC BELL	07/14/87–08/13/87	LOCAL TELEPHONE SERVICE	215.34
08-27	7238810008	Do	07/14/87–08/13/87	AT&T COMMUNICATIONS	27.99
08-28	7238590009	GENERAL SERVICES ADMIN	07/01/87–07/31/87	OFFICIAL TELEPHONE SYSTEM FTS, FOR DISTRICT OFFICE	94.82
08-28	7238590008	WENDY LEE	08/07/87	WASH AND GAS FOR OFFICIAL LEASED CAR	18.25
08-28	7238590012	PACIFIC CLIPPINGS	07/31/87	CLIPPING SERVICE - OFFICIAL USE	26.52
08-28	7238590010	SERVICE AMERICA CORP	07/09/87–07/29/87	MEMBER/CONSTITUENT LUNCHEON	46.85
08-28	7238590011	THOMAS J LANKFORD	07/13/87	NEWSLETTER	5,697.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM E DANNEMEYER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-28	7238670032	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	4.25
08-28	7238890122	FDIC	08/01/87–08/30/87	RENT 1235NORTH HARBOR BLVD,SUITE 100 FULLERTON,CA 92632	2,520.00
08-31	7243900467	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		3,079.18
08-31	7244310005	Do	08/01/87–08/31/87		355.00
08-31	7244460001	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		374.49
09-03	7240560002	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	17.30
09-08	7245480001	DINERS CLUB INTERNATIONAL	06/11/87–06/15/87	DUL/LAX LAX/DUL MEMBER OFFICIAL TRAVEL	290.00
09-08	7245480002	Do	06/18/87	DCA/ONT MEMBER OFFICIAL TRAVEL	183.00
09-08	7245480003	Do	06/22/87	ONT/DUL MEMBER OFFICIAL TRAVEL	250.00
09-08	7245480004	Do	06/26/87–06/28/87	DUL/LAX ONT/DUL MEMBER OFFICIAL TRAVEL	290.00
09-08	7245480006	Do	07/01/87	DUL/LAX MEMBER OFFICIAL TRAVEL	145.00
09-08	7245480005	Do	07/06/87	LAX-DCA MEMBER OFFICIAL TRAVEL	183.00
09-08	7245480007	Do	07/15/87–07/20/87	DUL/LAX ONT/DCA MEMBER OFFICIAL TRAVEL	290.00
09-08	7245480008	Do	07/30/87–08/03/87	DCA/LAX LAX/DCA MEMBER OFFICIAL TRAVEL	319.00
09-08	7251590002	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	108.11
09-10	7252740001	BASTANCHURY WATERS	08/01/87–08/31/87	OFFICIAL BOTTLED WATER FOR CONSTITUENT USE IN DISTRICT OFFICE	25.35
09-10	7252740002	COMTECH FINANCIAL CORPORATION	09/10/87–10/09/87	OFFICIAL TELEPHONE SYSTEM RENTAL FOR DISTRICT OFFICE	295.00
09-10	7252740003	PENSKE	08/01/87–08/31/87	MONTHLY PAYMENT ON OFFICIAL LEASED CAR	405.09
09-16	7254530008	AUTOMATED OFFICE PRODUCTS INC	08/10/87	RECYCLED RIBBONS FOR COMPUTER	67.50
09-16	7254530006	BRETT R BARBRE	07/26/87–08/01/87	AIR FARE - WASH, DC WORK PERIOD - LA/DC/LA	290.00
09-16	7254530007	Do	07/26/87–08/01/87	METRO FARES DURING WASH, DC WORK PERIOD	16.80
09-16	7254530009	MISTER COFFEE SERVICE	08/08/87	CREAMER FOR COFFEE SERVICE - CONSTITUENT USE	2.30
09-16	7254530005	CAROL WOLFERT	07/15/87–07/23/87	NECESSARY DISTRICT TRAVEL - OFFICIAL BUSINESS - 70 MILES @ 21¢ PER MILE	14.70
09-17	7257850003	CHRISTINE ANN FLYNN	07/07/87–07/31/87	TRAVEL IN DISTRICT - 47 MILES @ 21¢ PER MILE	9.87
09-17	7257850002	Do	07/23/87–07/29/87	TRAVEL FOR OFFICIAL BUSINESS OUT OF DISTRICT - 118 MILES @ 21¢ PER MILE	24.78
09-17	7257850001	WENDY LEE	07/28/87–07/30/87	ROUTINE MAINTENANCE/WASH AND GAS FOR OFFICIAL LEASED CAR	53.25
09-24	7266520003	CONGRESSIONAL QUARTERLY INC	12/20/87	SUBSCRIPTION RENEWAL (WASHINGTON, DC OFFICE)	715.00
09-24	7266520002	FEDERAL EXPRESS CORP	08/18/87	SPECIAL MAILING	14.50
09-24	7266520001	SERVICE AMERICA CORP	08/07/87	MEMBER/CONSTITUENT LUNCH	14.45
09-29	7271890122	FDIC	09/01/87–09/30/87	RENT 1235NORTH HARBOR BLVD,SUITE 100 FULLERTON,CA 92632	2,520.00
09-30	7273900470	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		3,319.81
09-30	7273920145	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/87–09/30/87		16.90
09-30	7274200001	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		279.91

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,276.97
MEMBERS CLERK HIRE	99,067.47

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	39,765.18

ADJUSTMENTS/REFUNDS

EXPENSES

05-29	7254990029	INTERNATIONAL MONETARY FUND	05/31/87–05/31/88	REFUND DUE TO DUPLICATE PAYMENT	(65.00)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(65.00)
TOTAL	**140,044.62**

OFFICE OF THE HON. GEORGE (BUDDY) DARDEN

SALARIES

BROWN, MARTHA JEAN	07/01/87–09/30/87	LEGISLATIVE CORRESPONDENT/GRANTS	6,500.01
BURK, ROBERT CECIL	07/01/87–09/30/87	DISTRICT AIDE	6,249.99
COOK, JANE E	07/01/87–09/30/87	DISTRICT OFFICE MANAGER, MARIETTA	6,999.99
CRIM, CLAUDIA A	07/01/87–09/30/87	PART-TIME EMPLOYEE	3,000.00
ERVIN, PAUL R., JR.	07/01/87–09/30/87	PART-TIME EMPLOYEE	3,000.00
GENTRY, STEPHANIE	07/01/87–07/23/87	RECEPTIONIST	894.44
GILROY, ROBERT BRENT	07/01/87–08/31/87	PRESS ASSISTANT	5,833.34
Do	09/01/87–09/30/87	ADMIN ASSISTANT/PRESS ASSISTANT	3,500.00
HALL, MARY ANN	07/01/87–09/30/87	STAFF ASSISTANT	3,500.01
HANKINS, FRANCES S	07/01/87–09/30/87	SECRETARY/CASEWORKER	3,999.99
HELTON, SHARON DEANETTE	07/01/87–09/30/87	SECRETARY/CASEWORKER	4,125.00
HOLLEY, AMY LIN	09/01/87–09/30/87	LEGISLATIVE ASSISTANT	1,458.33
JERVEY, JUDY R.	07/01/87–09/30/87	SECRETARY	4,800.00
JOHNSON, ERIC LEIF	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	4,374.99
JOHNSON, JAMES M, III	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
MAVROMATIS, DOROTHEA	07/01/87–09/30/87	STAFF ASSISTANT	6,249.99
PARRISH, NANCY J	07/01/87–09/30/87	PART-TIME EMPLOYEE	6,000.00
PATRICK, RICHARD C.	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	6,500.01
SHEGOGUE, CHERYL MARIE	07/01/87–09/30/87	COMPUTER OPERATIONS MANAGER	4,875.00
SMITH, LORIE JANE	07/01/87–09/30/87	STAFF ASSISTANT	5,499.99
WHATLEY, JAN L.	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	4,541.67

EXPENSES

07-07	7181600004	ROBERT CECIL BURK	03/07/87–03/26/87	REIMBURSEMENT FOR OFFICIAL TRAVEL 272 MILES AT .21¢/MI	57.12
07-07	7181600001	PAUL R. ERVIN	12/08/86	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 180 MILES AT .20¢/MI	36.00
07-07	7181600002	Do	12/08/86–12/10/86	REIMBURSEMENT FOR EXPENSES INCURRED DURING OFFICIAL TRAVEL	264.55
07-07	7181600003	Do	12/29/86	REIMBURSEMENT FOR EXPENSES INCURRED DURING OFFICIAL TRAVEL	9.00
07-07	7181600005	NANCY J PARRISH	01/26/87–01/28/87	REIMBURSEMENT FOR AIR TRAVEL ATLANTA/WASHINGTON/ATLANTA	228.00
07-07	7181600006	Do	01/26/87–01/28/87	REIMBURSEMENT FOR EXPENSES INCURRED DURING OFFICIAL TRAVEL - CABS	27.00
07-07	7181600007	Do	01/26/87–01/28/87	REIMBURSEMENT FOR EXPENSES INCURRED DURING OFFICIAL TRAVEL - MEALS	42.50
07-07	7181870001	CONGRESSIONAL MANAGEMENT FOUNDATION	06/11/87	REFERENCE MATERIALS FOR WASHINGTON OFFICE	42.00
07-07	7181870003	JANE E COOK	04/03/87–05/31/87	TRAVEL REIMBURSEMENT FOR OFFICIAL TRAVEL 185 MILES @ .21/MILE	38.85
07-07	7181870011	GEORGE DARDEN	04/03/87	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 266 MILES @ .21/MILE	55.86
07-07	7181870007	Do	05/01/87–05/04/87	AIR TRAVEL WASHINGTON/ATLANTA/WASHINGTON	237.00
07-07	7181870008	Do	05/08/87–05/10/87	AIR TRAVEL WASHINGTON/ATLANTA/WASHINGTON	270.00
07-07	7181870009	Do	05/21/87–05/26/87	AIR TRAVEL WASHINGTON/ATLANTA/WASHINGTON	204.00
07-07	7181870010	Do	05/28/87–06/02/87	AIR TRAVEL WASHINGTON/ATLANTA/WASHINGTON	237.00
07-07	7181870006	MARY ANN HALL	05/31/87	REIMBURSEMENT FOR EXPENSES INCURRED FOR ACADEMY APPOINTEES RECEPTION	43.38
07-07	7181870005	JUDY R. JERVEY	05/04/87	MILEAGE 44 MILES @ .21 OUT OF DISTRICT TRAVEL PARKING EXPENSES WHILE ON OFFICIAL BUSINESS	11.24
07-07	7181870004	Do	06/05/87	REIMBURSEMENT FOR OFFICIAL TRAVEL 60 MILES @ .21 PER MILE	12.60
07-07	7181870002	MCI - COMMERCIAL SERVICE	05/02/87	LONG DISTANCE SERVICE FOR MARIETTA OFFICE	28.51
07-08	7181400051	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	149.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GEORGE (BUDDY) DARDEN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-13	7190600015	AT&T INFORMATION SYSTEMS	05/16/87–06/15/87	TELEPHONE SERVICE FOR ROME DISTRICT OFFICE	53.52
07-13	7190600008	ROBERT CECIL BURK	05/05/87–05/27/87	REIMBURSEMENT FOR OFFICIAL TRAVEL, 218 MILES @ .21 PER MILE	45.78
07-13	7190600007	DAVID R RAMAGE	06/25/87	LABELS FOR NEWSLETTER	38.75
07-13	7190600009	FEDERAL EXPRESS CORP.	04/10/87	OFFICIAL BUSINESS WASHINGTON TO ATLANTA	24.00
07-13	7190600010	HOUSE OF REPRESENTATIVES RESTAURANT	05/05/87–05/07/87	LUNCH WITH CONSTITTUENTS TO DISCUSS MATTERS PERTAINING TO THE SEVENTH CONGRESSIONAL DISTRICT	47.50
07-13	7190600006	NATIONAL CHAMBER FOUNDATION	07/02/87	REFERENCE MATERIAL	25.00
07-13	7190600011	SOUTHERN BELL	05/17/87–06/16/87	TELEPHONE SERVICE FOR MARIETTA DISTRICT OFFICE	159.41
07-13	7190600012	Do	05/17/87–06/16/87	AT&T TOLL CALLS FOR MARIETTA DISTRICT OFFICE	1.91
07-13	7190600013	Do	06/23/87–07/22/87	TELEPHONE SERVICE FOR ROME DISTRICT OFFICE	40.25
07-13	7190600014	Do	06/23/87–07/22/87	TELEPHONE SERVICE FOR ROME DISTRICT OFFICE	2.88
07-13	7191640015	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	42.85
07-14	7194730022	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	217.67
07-17	7195340023	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	217.67
07-23	7203730001	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	3.22
07-23	7203770018	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	4.75
07-23	7204400037	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	.32
07-29	7205300005	ROBERT CECIL BURK	04/02/87–04/20/87	REIMBURSEMENT FOR IN DISTRICT MILEAGE ON OFFICIAL BUSINESS, 502 MI @ .21 PER MILE	105.42
07-29	7205300006	Do	04/25/87–04/28/87	MILEAGE TO/FROM AIRPORT	29.40
07-29	7205300003	CITY OF LAFAYETTE	05/11/87–06/09/87	GARBAGE COLLECTION FOR THE LAFAYETTE DISTRICT OFFICE	10.00
07-29	7205300004	STANDARD COFFEE SERVICE	06/17/87	COFFEE SERVICE FOR CONSTITUENTS IN WASHINGTON OFFICE	31.75
07-30	7210890124	HILL POPE	07/01/87–07/30/87	RENT 125 MAIN ST LAFAYETTE,GA 30728	300.00
07-30	7210890125	MOORE & CUBBEDGE	07/01/87–07/30/87	RENT: 376 POWDER SPRINGS ST MARIETTA, GA	1,222.53
07-31	7210410030	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	206.55
07-31	7210910094	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	ROME DISTRICT OFFICE	1,280.00
07-31	7212220022	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	217.67
07-31	7212900267	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		1,852.32
07-31	7215640022	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		291.39
08-05	7209600001	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	45.68
08-06	7216660053	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	217.67
08-11	7219740014	POSTMASTER	07/01/87	POSTAGE STAMPS - 400 @ .22	88.00
08-12	7222310011	AT&T INFORMATION SYSTEMS	06/01/87–06/30/87	TELEPHONE EQUIPMENT MARIETTA OFFICE	1.21
08-12	7222310012	Do	06/16/87–07/15/87	TELEPHONE EQUIPMENT ROME OFFICE	53.52
08-12	7222310007	BENCHMARK SYSTEMS	07/10/87	COMPUTER SUPPLIES	122.94
08-12	7222310009	CITY OF LAFAYETTE	05/11/87–06/09/87	UTILITIES FOR LAFAYETTE DISTRICT OFFICE	180.47
08-12	7222310008	Do	06/09/87–07/09/87	GARBAGE COLLECTION--LAFAYETTE DISTRICT OFFICE	10.00
08-12	7222310030	GEORGE DARDEN	06/15/87–06/26/87	REIMBURSEMENT FOR OFFICIAL TRAVEL 120 MILES @ .21 PER MILE TO & FROM AIRPORT	25.20
08-12	7222310031	Do	06/26/87	REIMB FOR OFFICIAL TRAVEL 30 MILES @ .21 IN DISTRICT	6.30
08-12	7222310003	Do	07/06/87	REIMB FOR IN DISTRICT TRAVEL 20 MILES @ .21	4.20
08-12	7222310001	Do	07/07/87	REIMBURSEMENT FOR AIR TRAVEL ATLANTA/WASHINGTON	102.00
08-12	7222310004	Do	07/07/87–07/26/87	MILEAGE REIMBURSEMENT 120 MILES @ .21 PER MILE TO AND FROM AIRPORT	25.20
08-12	7222310002	Do	07/24/87–07/27/87	AIR TRAVEL WASHINGTON/ATLANTA/WASHINGTON	204.00
08-12	7222310010	DAVID R RAMAGE	07/30/87	QUESTIIONNAIRE AND LETTERS TO CONSTITUENTS OF SEVENTH DISTRICT	271.00
08-12	7222310013	GENERAL SERVICES ADMIN	06/01/87–06/30/87	LONG DISTANCE TELEPHONE SERVICE ROME DISTRICT OFFICE	42.10
08-12	7222310014	Do	06/01/87–06/30/87	LONG DISTANCE TELEPHONE SERVICE MARIETTA DISTRICT OFFICE	36.29

08-12	7222310020	LAFAYETTE OFFICE SUPPLY	06/01/87–06/30/87	TELEPHONE EQUIPMENT LAFAYETTE DISTRICT OFFICE--RENT	40.00
08-12	7222310015	LANIER FINANCIAL SERVICES	07/20/87–08/20/87	TELEPHONE EQUIPMENT MARIETTA OFFICE	124.48
08-12	7222310006	RAWSON COMPANY	06/01/87–06/30/87	CLIPPING SERVICE	47.00
08-12	7222310016	SOUTHERN BELL	06/17/87–07/16/87	TELEPHONE SERVICE MARIETTA DISTRICT OFFICE	161.43
08-12	7222310017	Do	06/17/87–07/16/87	AT&T TOLL SERVICE	3.46
08-12	7222310018	WALKER COUNTY TELEPHONE	07/01/87	TELEPHONE SERVICE FOR LAFAYETTE DISTRICT OFFICE	73.73
08-12	7222310019	Do	07/01/87	AT&T TOLL CALLS	39.33
08-12	7222590001	ROBERT CECIL BURK	04/25/87–04/28/87	AIR TRAVEL - ATLANTA/WASHINGTON/ATLANTA	118.00
08-12	7222590002	Do	04/25/87–04/28/87	REIMB FOR MILEAGE AND TRAVEL EXPENSES - 140 MILES @ 21¢ PER MILE PLUS CAB FARE TO AND FROM AIRPORT.	47.40
08-12	7222590003	Do	04/25/87–04/28/87	REIMB FOR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS	183.00
08-12	7222590004	JANE E COOK	06/10/87–07/06/87	REIMB FOR OFFICIAL TRAVEL - 162 MILES @ 21¢ PER MILE	34.02
08-12	7222590005	Do	06/11/87	REIMB FOR OFFICIAL TRAVEL OUT OF DISTRICT - 43 MILES @ 21¢ PER MILE	9.03
08-12	7222590009	PAUL R. ERVIN	02/02/87	REIMB FOR TELECOPYING SERVICES AND EXPRESS DELIVERY FOR OFFICIAL BUSINESS	71.75
08-12	7222590007	Do	04/26/87–04/28/87	REIMBURSMENT FOR AIR TRAVEL - ATLANTA/DC/ATLANTA	158.00
08-12	7222590008	Do	04/26/87–04/28/87	REIMB FOR HOTEL WHILE ON OFFICIAL BUSINESS IN WASHINGTON	176.00
08-12	7222590006	Do	04/26/87–06/01/87	REIMB FOR OFFICIAL TRAVEL - 220 MILES @ 21¢ PER MILE - TO AND FROM AIRPORT	46.20
08-12	7223530001	OFFICE OF RECORDS AND REGISTRATION	07/01/87–07/31/87	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	58.00
08-20	7230440001	MARY ANN HALL	07/03/87	REIMB FOR OFFICIAL TRAVEL 60 MILES AT .21 PER MILE	12.60
08-20	7230440002	Do	07/27/87–08/02/87	ROUND TRIP TO AND FROM AIRPORT BY BUS PLUS 20 MILES AT .21	21.95
08-20	7230440003	Do	07/27/87–08/02/87	AIR TRAVEL ATLANTA/WASHINGTON/ATLANTA	128.00
08-20	7230440004	Do	07/27/87–08/02/87	EXPENSES DURING STAY IN WASHINGTON FOR CONGRESSIONAL SEMINAR	487.28
08-24	7231210007	CENTRAL DELIVERY SERVICE OF WASH, INC	07/20/87	DELIVERY SERVICE FOR OFFICIAL BUSINESS	6.75
08-24	7231210010	DAVID R RAMAGE	07/14/87	CONGRESSIONAL HEARING ANNOUNCEMENT DISSIMINATED TO CONSTITUENTS IN SEVENTH DISTRICT	1,537.00
08-24	7231210008	LAFAYETTE OFFICE SUPPLY	07/01/87–07/31/87	TELEPHONES FOR LAFAYETTE DISTRICT OFFICE - LEASE	40.00
08-24	7231210006	LANIER FINANCIAL SERVICES	08/20/87–09/20/87	TELEPHONES FOR MARIETTA DISTRICT OFFICE	119.69
08-24	7231210009	RAWSON COMPANY	07/01/87–07/31/87	CLIPPING SERVICE	50.20
08-24	7231210005	SOUTHERN BELL	07/23/87–08/22/87	TELEPHONE SERVICE IN ROME DISTRICT OFFICE	33.29
08-24	7231210002	STANDARD COFFEE SERVICE	07/09/87	COFFEE FOR CONSTITUENTS	4.30
08-24	7231210001	Do	08/12/87	COFFEE FOR CONSTITUENTS	63.75
08-24	7231210003	WALKER COUNTY TELEPHONE	08/01/87–08/31/87	TELEPHONE SERVICE IN LAFAYETTE DISTRICT OFFICE	91.36
08-24	7231210004	Do	08/01/87–08/31/87	AT&T TOLL CALLS	67.17
08-24	7232510007	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	46.00
08-26	7237720018	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	16.94
08-27	7238540012	GENERAL SERVICES ADMIN	10/01/85–12/31/85	FTS CREDIT	(626.91)
08-27	7238540015	Do	01/01/86–01/31/86	FTS - CREDIT	(208.97)
08-27	7238540014	Do	07/01/87–07/31/87	LONG DISTANCE SERVICE	81.89
08-28	7238660037	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	2.56
08-28	7238890123	HILL POPE	08/01/87–08/30/87	RENT 125 MAIN ST LAFAYETTE,GA 30728	300.00
08-28	7238890124	MOORE & CUBBEDGE	08/01/87–08/30/87	RENT: 376 POWDER SPRINGS ST MARIETTA, GA	1,222.53
08-31	7243710005	GEORGE DARDEN	05/01/87–05/29/87	REIMBURSEMENT FOR OFFICIAL TRAVEL 716 MILES @ .21 PER MILE IN DISTRICT	142.38
08-31	7243710006	Do	05/10/87–05/26/87	TRAVEL TO AND FROM AIRPORT - 2 TRIPS 120 MILES @ .21	25.20
08-31	7243710001	Do	06/05/87	AIR TAVEL WASHINGTON/ATLANTA	102.00
08-31	7243710002	Do	06/15/87	AIR TRAVEL ATLANTA/WASHINGTON	135.00
08-31	7243710003	Do	06/19/87–06/22/87	AIR TRAVEL WASHINGTON/ATLANTA/WASHINGTON	237.00
08-31	7243710004	Do	06/26/87–06/29/87	AIR TRAVEL WASHINGTON/ATLANTA/WASHINGTON	237.00
08-31	7243900266	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		1,852.32
08-31	7243920045	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		56.55
08-31	7244460022	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		153.71
09-03	7240620009	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	5.17
09-08	7251610030	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	371.58
09-21	7259580011	BENCHMARK SYSTEMS	08/12/87	COMPUTER SUPPLIES	86.16
09-21	7259580005	ROBERT CECIL BURK	07/09/87–07/31/87	REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT - 380 MILES @ 21¢ PER MILE	79.80
09-21	7259580003	CITY OF LAFAYETTE	07/09/87–08/10/87	UTILITITES FOR LAFAYETTE DISTRICT OFFICE	235.56
09-21	7259580015	GENERAL SERVICES ADMIN	07/01/87–07/31/87	LONG DISTANCE TELEPHONE SERVICE FOR ROME DISTRICT OFFICE	42.10
09-21	7259580006	Do	08/01/87–08/31/87	LOND DISTANCE SERVICE FOR MARIETTA DISTRICT OFFICE	63.73

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GEORGE (BUDDY) DARDEN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-21	7259580004	SHARON DEANETTE HELTON	08/03/87	REIMBURSEMENT FOR OFFICIAL TRAVEL - 160 MILES @ 21¢ PER MILE PARKING - FOR SEMINAR	35.60
09-21	7259580007	LANIER FINANCIAL SERVICES	09/20/87–10/20/87	TELEPHONE EQUIPMENT FOR MARIETTA DISTRICT OFFICE	119.69
09-21	7259580008	RAWSON COMPANY	08/01/87–08/31/87	NEWSPAPER CLIPPING SERVICE	45.00
09-21	7259580001	SOUTHERN BELL	07/17/87–08/16/87	TELEPHONE SERVICE FOR MARIETTA DISTRICT OFFICE	151.76
09-21	7259580002	Do	07/17/87–08/16/87	AT&T TOLL CALLS AND SPRINT	3.51
09-21	7259580009	Do	08/23/87–09/22/87	TELEPHONE SERVICE FOR ROME DISTRICT OFFICE	30.80
09-21	7259580014	STANDARD COFFEE SERVICE	08/19/87	COFFEE SERVICE FOR CONSTITUENTS	6.00
09-21	7259580010	Do	09/09/87	COFFEE SERVICE FOR CONSTITEUNTS IN WASHINGTON OFFICE	32.85
09-21	7259580012	WALKER COUNTY TELEPHONE	09/01/87	TELEPHONE SERVICE FOR LAFAYETTE DISTRICT OFFICE	55.65
09-21	7259580013	Do	09/01/87	AT&T TOLL CALLS FOR LAFAYETTE DISTRICT OFFICE	96.59
09-21	7260480001	GEORGE DARDEN	08/03/87	AIR TRAVEL ATLANTA/WASHINGTON	102.00
09-21	7260480005	Do	08/09/87–08/19/87	REIMB FOR OFFICIAL TRAVEL TO AND FROM AIRPORT	12.60
09-21	7260480004	Do	08/21/87–08/29/87	REIMB FOR OFFICIAL TRAVEL 358 MILES AT .21 PER MILE IN DISTRICT	75.18
09-21	7260480002	Do	09/09/87	AIR TRAVEL ATLANTA/WASHINGTON	102.00
09-21	7260480003	Do	09/11/87–09/14/87	AIR TRAVEL WASHINGTON/ATLANTA/WASHINGTON	204.00
09-22	7261780005	ROBERT CECIL BURK	08/10/87–08/29/87	REIMBURSEMENT FOR OFFICIAL TRAVEL - 357 MILES @ .21 PER MILE	74.97
09-22	7261780002	CITY OF LAFAYETTE	07/09/87–08/10/87	GARBAGE COLLECTION FOR LAFAYETTE DISTRICT OFFICE	10.00
09-22	7261780031	JANE E COOK	07/21/87–09/01/87	REIMBURSEMENT FOR OFFICIAL TRAVEL 426 MILES @ .21 PER MILE EXPENSES INCURRED DURING OFFICIAL TRAVEL.	119.46
09-22	7261780001	GENERAL SERVICES ADMIN	08/01/87–08/31/87	LONG DISTANCE SERVICE FOR ROME DISTRICT OFFICE	42.10
09-22	7261780004	MCI - COMMERCIAL SERVICE	07/02/87	LONG DISTANCE SERVICE FOR MARIETTA DISTRICT OFFICE	1.10
09-24	7264520045	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	75.00
09-25	7266730004	DAVID R RAMAGE	09/10/87	NEWSLETTERS DISSIMINATED TO SEVENTH CONGRESSIONAL DISTRICT	3,214.00
09-25	7266730003	JUDY R. JERVEY	09/05/87	MEAL WHILE IN WASH, DC	11.60
09-25	7266730006	Do	09/05/87	EXPENSES INCURRED DURING OFFICIAL TRAVEL	11.60
09-25	7266730002	Do	09/05/87–09/12/87	AIR TRAVEL ATLANTA/WASHINGTON/ATLANTA TRANSPORTATION TO AND FROM AIRPORT	155.75
09-25	7266730001	LAFAYETTE OFFICE SUPPLY	08/01/87–08/31/87	TELEPHONE EQUIPMENT IN LAFAYETTE DISTRICT OFFICE	40.00
09-25	7266730005	MATSCO INC	02/07/87	TRAVEL TO TOWNHALL MEETINGS WITH SEN WYCHE FOWLER IN DISTRICT	327.50
09-29	7271890123	HILL POPE	09/01/87–09/30/87	RENT 125 MAIN ST LAFAYETTE,GA 30728	300.00
09-29	7271890124	MOORE & CUBBEDGE	09/01/87–09/30/87	RENT: 376 POWDER SPRINGS ST MARIETTA, GA	1,222.53
09-30	7273900268	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		1,852.45
09-30	7274200022	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		1,158.79

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	91,902.75

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	28,305.95
TOTAL	**121,208.70**

OFFICE OF THE HON. THOMAS A DASCHLE

EXPENSES

07-08	7182440005	ARMS CONTROL & FOREIGN POLICY CAUCUS	12/15/86	SERVICES RENDERED IN 1986	500.00
07-08	7182440002	AT&T INFORMATION SYSTEMS	12/22/86–01/02/87	EQUIPMENT CHARGES FOR ABERDEEN FIELD OFFICE	13.32
07-08	7182440007	CENTURY BUSINESS PRODUCTS, INC	12/22/86	PRODUCTS FOR USE IN OFFICE COPIER	60.00
07-08	7182440004	QUALITONE PHOTO, INC	03/31/86	PHOTO PROCESSING FOR USE IN CONSTITUENT MAILINGS	10.24
07-08	7182440003	Do	04/07/86	PHOTO PROCESSING FOR USE IN CONSTITUENT MAILINGS	11.98
07-08	7182440001	SERVICE SIGNS & SALES	12/30/86	REMOVAL OF CONGRESSIONAL SIGN	67.50
07-08	7182440006	U S GOVERNMENT PRINTING OFFICE	07/08/86	SET OF BOOKS FOR OFFICE USE	53.00

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	716.04
TOTAL	**716.04**

OFFICE OF THE HON. HAL DAUB

SALARIES

ABEL, ROBERT ELLIOTT	07/01/87–07/31/87	D.C. INTERN	750.00
BACKER, THOMAS FREDERICK	07/07/87–09/30/87	LEGISLATIVE ASSISTANT	3,733.33
BEAM, JAMES B	07/01/87–09/30/87	SPECIAL PROJECTS COORDINATOR	6,187.50
BURTON, JANIS	07/01/87–09/30/87	EXECUTIVE SECRETARY	5,975.01
CANIGLIA, JASON JAMES	07/01/87–07/31/87	D.C. INTERN	750.00
CORK, GREGORY MICHAEL	07/01/87–07/31/87	LEGISLATIVE ASSISTANT	1,333.33
Do	08/01/87–08/31/87	PART-TIME EMPLOYEE	666.67
Do	09/01/87–09/30/87	LEGISLATIVE ASSISTANT	1,333.33
CURZON, CHRISTOPHER DANIEL	07/01/87–09/30/87	DISTRICT REPRESENTATIVE	4,625.01
CURZON, HANNA DOROTHY	07/01/87–09/30/87	RECEPTIONIST	4,462.50
FREELAND, ELIZABETH A	07/01/87–09/30/87	STAFF ASSISTANT	3,570.00
FREIMUTH, THOMAS DAVID	07/01/87–08/31/87	STAFF ASSISTANT	5,000.00
HANSON, JEFFREY CHRISTIAN	08/01/87–09/30/87	LEGISLATIVE ASSISTANT	4,166.66
HEINEMAN, DAVID EUGENE	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	14,124.99
HIGGINS, GERALD PATRICK, III	07/01/87–09/30/87	DEPUTY PRESS SECRETARY	5,000.01
HILL, LAUREN L	07/01/87–07/06/87	STAFF ASSISTANT	666.67
HOLSTEIN, HOWARD K	07/01/87–09/30/87	PART-TIME EMPLOYEE	900.00
ILG, SHAWN M	08/01/87–08/31/87	D.C. INTERN	750.00
MACKIE, MARK C	07/01/87–09/30/87	DIRECTOR OF LEGISLATIVE SERVICES	8,000.01
MARAGOS, STAVROS GEORGE	08/01/87–08/31/87	D.C. INTERN	750.00
MARUGGI, ALBERT EDWARD	07/01/87–09/30/87	PRESS SECRETARY	6,125.01
MORRISON, JANET C	07/01/87–09/30/87	ASSISTANT OFFICE MANAGER	5,750.01
MULLET, MARK SCOT	07/01/87–09/30/87	WAYS AND MEANS TAX COUNSEL	8,000.01
NABITY, MARJORIE C	07/01/87–09/30/87	STAFF ASSISTANT	3,750.00
ROGERS, FELICIA K	07/01/87–09/30/87	FEDERAL LIASION COORDINATOR	3,375.00
SVOBODA, THOMAS JOHN	07/01/87–07/31/87	STAFF ASSISTANT	750.00
VEYLUPEK, PATRICIA CLAIRE	07/01/87–09/30/87	RECEPTIONIST	3,000.00
WELLENDORF, DENNIS DARNELL	07/01/87–07/31/87	TEMPORARY EMPLOYEE	1,000.00

EXPENSES

07-07	7182350001	HAL DAUB	06/18/87–06/22/87	AIR TRAVEL: WASH, DC TO OMAHA TO WASH, DC	389.00
07-07	7183310006	Do	06/26/87	OVERNIGHT LODGING IN CHICAGO DUE TO INCLIMATE WEATHER ON 6/26/87 & PLANE CANCELLATIONS	62.16
07-07	7183310005	Do	06/26/87–06/29/87	AIR TRAVEL: WASH, DC TO OMAHA TO WASH, DC	320.00
07-08	7181400052	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	294.00
07-13	7176290020	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	387.35
07-14	7194410005	THOMAS J LANKFORD	06/01/87–06/17/87	PRINTING SERVICES	29.61

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HAL DAUB—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-14	7194710006	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	259.79
07-17	7195310005	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	259.79
07-20	7196810001	HOUSE INFORMATION SYSTEMS	05/29/87	COMPUTER USAGE AND PERSONAL SUPPORT	25.00
07-21	7194400005	AUTOMATED OFFICE PRODUCTS, INC.	06/12/87	DIABLO II FOR COMPUTER PRINTER	73.50
07-21	7194400006	CHRISTOPHER DANIEL CURZON	05/29/87–07/01/87	GAS REIMB	117.70
07-21	7194400004	HAL DAUB	07/02/87–07/07/87	AIR TRAVEL WASH., DC TO OMAHA TO WASH., DC	364.00
07-21	7194400009	DIALCOM, INC	05/31/87	COMPUTER LABELS	1.24
07-21	7194400007	GENERAL SERVICES ADMIN	05/31/87	TELEPHONE SERVICE D.O.	192.52
07-21	7194400003	NATIONAL JOURNAL	05/16/87	2 BINDERS FOR D.C OFFICE	28.00
07-21	7194400010	OMAHA WORLD HERALD	06/24/87–06/24/88	SUBSCRIPTION (1 YR) WASHINGTON, DC OFFICE	174.20
07-21	7194400030	UNIVERSAL PRESS CLIPPING BUREAU	06/01/87–07/01/87	CLIPPING SERVICE	261.44
07-21	7194400008	WESTERN UNION TELEGRAPH CO.	03/07/87	TELEGRAM (OFFICIAL BUSINESS)	44.90
07-21	7197720031	THOMAS DAVID FREIMUTH	07/07/87	AIR TRAVEL: OMAHA TO WASH, DC	159.00
07-21	7197830001	AMERICAN EXPRESS COMPANY	06/22/87–06/26/87	AIR TRAVEL: WASH, DC TO OMAHA TO WASH., DC FOR LAUREN HILL	218.00
07-21	7197830004	GSA	06/20/87	DISTRICT OFFICE SUPPLIES	102.31
07-21	7197830005	H. P. SMITH LEASING, INC.	03/23/87	LUBE AND OIL CHARGE	15.15
07-21	7197830003	Do	07/01/87–07/31/87	DISTRICT LEASED CAR CHARGE PLUS CHARGE FOR OIL FILTER	259.09
07-21	7197830002	UNIVERSAL PRESS CLIPPING BUREAU	05/01/87–06/01/87	PRESS CLIPPING SERVICE	186.90
07-23	7203230001	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C & P LONG DISTANCE SERVICE	8.80
07-23	7203650021	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	457.27
07-23	7204720011	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	12.19
07-29	7204820002	HAL DAUB	07/09/87–07/13/87	AIR TRAVEL: WASHINGTON, DC TO OMAHA TO WASHINGTON, DC	311.00
07-31	7209410019	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	175.76
07-31	7210910200	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT OMAHA, NE.	4,070.00
07-31	7212210006	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	259.79
07-31	7212900112	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		1,919.52
07-31	7212920044	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		3.25
07-31	7215640002	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		564.86
07-31	7215740011	Do	07/31/87	EXPENDITURE FOR 1986	173.33
08-05	7209320008	CHRISTOPHER DANIEL CURZON	07/02/87–07/21/87	GAS REIMBURSEMENT FOR LEASAL CAR	131.68
08-05	7209320009	Do	07/13/87	NEWSPAPER	.25
08-05	7209600002	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	407.09
08-05	7211220002	CANTRELL/CUTTER PRINTING, INC.	07/09/87	4300 PRINTING NEWSLETTER	828.55
08-05	7211220001	HAL DAUB	07/15/87	AIR TRAVEL DC TO OMAHA	135.00
08-05	7211220004	FEDERAL EXPRESS CORP.	06/22/87–06/29/87	OVERNIGHT MAIL OFFICIAL BUSINESS	33.00
08-05	7211220003	GENERAL SERVICES ADMIN	06/30/87	TELEPHONE SERVICE (D.O.)	192.52
08-05	7212330001	THOMAS J LANKFORD	06/16/87–06/30/87	PRINTING SERVICES	20.00
08-06	7216630004	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	259.79
08-07	7216820001	THOMAS J LANKFORD	07/01/87–07/13/87	PRINTING SERVICES	54.91
08-10	7216470001	HAL DAUB	07/23/87–07/28/87	AIR TRAVEL DC TO OMA. TO DC	314.00
08-10	7217840001	DAVID E HEINEMAN	07/15/87–07/21/87	AIR TRAVEL: DC TO OMA TO DC	267.00
08-10	7217840002	Do	07/15/87–07/21/87	REIMBURSEMENT FOR RENTAL CAR IN DISTRICT	166.66
08-11	7218210004	ALBERT EDWARD MARUGGI	07/22/87–07/27/87	AIR TRAVEL: DC TO OMA TO DC	267.00
08-11	7218210005	Do	07/23/87	REIMBURSEMENT FOR GAS PURCHASE	13.00

08-12	7222590010	HAL DAUB	08/03/87	AIR TRAVEL: OMAHA TO DC PORTION OF TRIP	176.00
08-14	7224220001	DIALCOM, INC	06/30/87	COMPUTER SERVICE	317.20
08-24	7232230004	DEPT OF ARMY US ARMY ENGIN OMAHA	06/01/87–06/30/87	MILITARY ACADEMY POSTERS FOR ALL DISTRICT HIGH SCHOOLS FOR APPLICATION PROCESS	31.08
08-24	7232230003	H. P. SMITH LEASING, INC.	07/25/87	DISTRICT CAR LEASE	259.09
08-24	7232230002	MIDLANDS BUSINESS JOURNAL	07/31/87–07/31/88	1 YR SUBSCRIPTION (D.O.)	35.00
08-24	7232230001	OMAHA WORLD HERALD	08/21/87–08/21/88	1 YR SUBSCRIPTION (D.O.)	75.40
08-24	7232230005	UNIVERSAL PRESS CLIPPING BUREAU	07/01/87–08/01/87	PRESS CLIPS	416.96
08-24	7232510008	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	490.80
08-25	7231710015	POSTMASTER	07/20/87–07/20/87	OVERNIGHT MAIL	10.75
08-26	7237330022	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	586.06
08-27	7236550003	ARA/CORY REFRESHMENT SVCS OF WASHINGTON	08/19/87	COFFEE SUPPLIES (CONSTITUENT USE)	81.10
08-27	7236550006	AUTOMATED OFFICE PRODUCTS, INC.	08/13/87	DIABLO - FOR PRINTER	73.50
08-27	7236550002	JANIS BURTON	06/26/87–07/15/87	REIMBURSEMENT PHONE CALLS TO DISTRICT TO REARANGE CONGRESSMAN'S SCHEDULE AFTER AIRPLANE CANCELLATIONS.	4.99
08-27	7236550005	COMPRINT	08/07/87	229,224 COPIES - 4 PG TABLOID	4,554.26
08-27	7236550008	CONGRESSIONAL QUARTERLY INC	07/30/87	BINDERS FOR ABOVE	31.95
08-27	7236550007	Do	08/01/87–08/01/88	A YEAR SUBSCRIPTION	920.00
08-27	7236550001	GENERAL SERVICES ADMIN	07/01/87–07/31/87	TELEPHONE SERVICE (DISTRICT OFFICE)	192.52
08-27	7236550004	MARK SCOT MULLET	08/14/87–08/20/87	AIR TRAVEL - DC TO OMAHA TO DC	243.00
08-28	7238610002	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	31.09
08-31	7243900113	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,025.82
08-31	7243920046	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		58.50
08-31	7244460002	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		1,812.27
09-03	7240520016	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	17.38
09-03	7243400023	DIALCOM, INC	07/31/87	COMPUTER SERVICE	56.80
09-03	7244490011	CHRISTOPHER DANIEL CURZON	07/24/87–08/21/87	REIMB GAS FOR DISTRICT CAR	117.57
09-08	7245780001	ALBERT EDWARD MARUGGI	08/13/87–08/29/87	GAS/OIL REIMBURSEMENT WHILE IN DISTRICT	65.65
09-08	7251520025	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	106.84
09-17	7257850004	H. P. SMITH LEASING, INC.	08/01/87–09/01/87	LEASE CHARGE FOR DISTRICT CAR	259.09
09-17	7257850006	MEGINNIS FORD CO	09/02/87	REPAIR CHARGE FOR DISTRICT CAR	112.02
09-17	7257850005	OMAHA STATIONERY	07/31/87–08/25/87	OFFICE SUPPLIES	36.63
09-18	7257560030	BELLEVUE LEADER	09/01/87–09/01/88	1 YR SUBSCRIPTION (D.O.)	15.00
09-18	7257560028	MIDLANDS BUSINESS JOURNAL	09/01/87–09/01/88	1 YR SUBSCRIPTION (D.O.)	35.00
09-18	7257560029	OMAHA WORLD HERALD	08/22/87–08/21/88	1 YR SUBSCRIPTION (D.O.)	75.52
09-21	7260480006	HAL DAUB	09/02/87	AIR TRAVEL WASH., DC TO OMAHA (ONE WAY)	159.00
09-24	7264520046	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	7.50
09-24	7266520005	HAL DAUB	09/17/87–09/20/87	AIR TRAVEL - WASH, DC TO OMAHA TO WASH, DC	465.00
09-24	7266520004	DAVID E HEINEMAN	08/09/87–09/10/87	TRAVEL (DRIVE) WASH, DC TO OMAHA - 9 RETURN (2400 MILES @ 21¢ PER MILE)	504.00
09-30	7273900115	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,048.56
09-30	7273920029	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/87–09/30/87		63.05
09-30	7274200002	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		377.67

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE	104,495.05

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	32,220.49
TOTAL	**136,715.54**

OFFICE OF THE HON. JACK DAVIS

SALARIES

BANSER, HENRY J	07/01/87–09/30/87	STAFF ASSISTANT	3,000.00
BUDD, THERESA ANN	07/01/87–09/30/87	SYSTEMS OPERATOR	6,249.99

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JACK DAVIS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BUNNING, DAVID LOUIS	07/01/87–07/17/87	LBJ CONGRESSIONAL INTERN	566.67
		Do	07/18/87–08/17/87	D.C. INTERN	1,000.00
		BURNHAM, CHRISTOPHER B.	07/01/87–09/07/87	LEGISLATIVE DIRECTOR	5,583.33
		CLARIZIO, ANITA MARIE	07/01/87–09/30/87	RECEPTIONIST	4,500.00
		CORMANEY, THEODORE M	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	15,000.00
		DEYOUNG, DAVID ALAN	07/01/87–09/30/87	DISTRICT DIRECTOR	6,249.99
		DUBEAU, LESLEE ANN	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	5,333.34
		GRIMM, RODMAN DAVID	07/01/87–07/31/87	GRANTS AND PROJECTS DIRECTOR	2,000.00
		Do	08/01/87–09/30/87	PART-TIME EMPLOYEE	4,000.00
		JAMES, THOMAS M	07/01/87–09/30/87	STAFF ASSISTANT	3,700.00
		MCCULLOUGH, PATRICIA JOANN	07/01/87–09/30/87	PERSONAL SECRETARY	3,750.00
		NEALE, PATRICIA A	07/01/87–09/30/87	CASEWORKER	8,300.01
		NEALE, ROBERT C	07/01/87–09/30/87	STAFF ASSISTANT	5,000.01
		PARKER, KAREN ELIZABETH	07/01/87–09/30/87	OFFICE MANAGER	8,250.00
		PRADO, RACHEL	07/01/87–09/30/87	RECEPTIONIST - DISTRICT OFFICE/JOLIET	5,000.01
		RAYMOND, MICHAEL G.	08/17/87–09/30/87	D.C. INTERN	1,466.67
		ROBLING, CHRISTOPHER FH.	07/01/87–07/31/87	PRESS SECRETARY	2,000.00
		Do	08/01/87–08/31/87	PART-TIME EMPLOYEE	2,000.00
		Do	09/01/87–09/30/87	PRESS SECRETARY	4,000.00
		WATSON, MARY E	07/01/87–09/30/87	STAFF ASSISTANT	5,250.00
		EXPENSES			
07-07	7180300001	DINERS CLUB INTERNATIONAL	05/04/87–05/08/87	ROUNDTRIP FROM CHICAGO TO WASHINGTON, DC TO CHICAGO	198.00
07-07	7180300002	Do	05/27/87–05/28/87	ROUNDTRIP FROM CHICAGO TO WASHINGTON, DC TO CHICAGO	549.00
07-07	7180300003	Do	06/08/87–06/11/87	ROUNDTRIP FROM CHICAGO TO WASHINGTON, DC TO CHICAGO (CONGRESSMAN JACK DAVIS)	417.00
07-07	7183310007	ILLINOIS BELL TELEPHONE CO	05/13/87–06/12/87	SERVICE PROVIDED TO JOLIET DISTRICT OFFICE--LOCAL	29.65
07-07	7183310008	Do	05/13/87–06/12/87	LONG DISTANCE	.50
07-07	7187630002	AT&T INFORMATION SYSTEMS	05/20/87–06/19/87	AT&T LEASE AND RENTALS FOR JOLIET DISTRICT OFFICE	170.76
07-07	7187630001	COMMONWEALTH EDISON	05/20/87–06/19/87	ELECTRIC CHARGE FOR AURORA DISTRICT OFFICE	9.46
07-13	7191650030	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	47.82
07-16	7195240005	JACK DAVIS	07/03/87	TRANSPORTATION FROM NEW LENOX TO AIRPORT	60.00
07-16	7195240006	Do	07/08/87	TAXICAB SERVICE FROM AIRPORT TO LONGWORTH HOB	9.00
07-16	7195240003	DRAPER & KRAMER, INC.	06/01/87–06/30/87	XEROX COPY SERVICE PROVIDED TO CHICAGO HEIGHTS DISTRICT OFFICE	18.45
07-16	7195240004	JOLIET TELEPHONE ANSWERING SERVICE, INC	06/01/87–06/30/87	ONE MONTH SERVICE PROVIDED TO JOLIET DISTRICT OFFICE	45.00
07-16	7195240002	NATIONAL JOURNAL	07/11/87	2 BINDERS	28.00
07-16	7195240001	STANDARD COFFEE SERVICE	07/09/87	COFFEE SERVICE FOR CONSTITUENTS	5.60
07-20	7196810006	FEDERAL EXPRESS CORP.	06/11/87	FEDERAL EXPRESS SERVICE	14.00
07-20	7196810002	ILLINOIS BELL TELEPHONE CO	04/25/87–05/12/87	SERVICE PROVIDED TO JOLIET DISTRICT OFFICE	20.34
07-20	7196810003	Do	04/25/87–05/12/87	SERVICE PROVIDED TO JOLIET DISTRICT OFFICE LONG DISTANCE	7.08
07-20	7196810005	PAT NEALE	05/19/87	STAFF MEMBER'S TRAVEL WITHIN CONGRESSIONAL DISTRICT 89.5 MILES @ .18¢ PER MILE	16.11
07-20	7196810004	THOMAS J LANKFORD	06/25/87	BUSINESS CARDS FOR PRESS SECRETARY	40.00
07-23	7203730036	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	4.00
07-23	7204220007	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	.32
07-23	7204700032	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	12.83

07-28	7205540001	DAVID ALAN DEYOUNG	04/01/87–06/30/87	DISTRICT REPRESENTATIVE'S TRAVEL EXPENSES FOR 2ND QUARTER (APRIL-JUNE) 459 MILES AT 18¢ A MI	82.62
07-28	7205540003	Do	06/26/87	DISTRICT REPRESENTATIVE'S INCURRED EXPENSES FOR TRAVEL ON TOLL ROAD	.60
07-28	7205540002	THOMAS J LANKFORD	07/10/87	THANK YOU CARD MEETING CARD	1,081.50
07-28	7208510017	TED CORMANEY	05/28/87	CAB TO AIRPORT (RETURNING TO DISTRICT FOR DISTRICT BUSINESS)	9.25
07-28	7208510018	Do	05/28/87	USE OF PHONE FROM AIRPORT	1.00
07-28	7208510019	Do	05/28/87	PURCHASE OF DISTRICT NEWSPAPERS AT AIRPORT	3.75
07-28	7208510020	Do	05/29/87	TOLL ROAD EXPENSES	1.75
07-28	7208510021	Do	05/29/87	CAB FROM AIRPORT TO LONGWORTH OFFICE	9.75
07-28	7208510022	Do	05/29/87	DISTRICT NEWSPAPERS	2.25
07-28	7208510001	Do	06/08/87	CAB FROM LONGWORTH HOB TO AIRPORT (TRAVELLING TO DISTRICT)	7.00
07-28	7208510002	Do	06/08/87	NEWSPAPER AT AIRPORT DISTRICT PAPER	.52
07-28	7208510003	Do	06/08/87	2 PHONE CALLS	1.05
07-28	7208510004	Do	06/16/87	CAB TO AIRPORT (RETURNING TO DISTRICT)	9.00
07-28	7208510005	Do	06/16/87	PHONE CALL TO DISTRICT OFFICE FROM AIRPORT	1.25
07-28	7208510006	Do	06/16/87	NEWSPAPERS OF DISTRICT EXPENSE INCURRED WHILE IN DISTRICT ON BUSINESS	2.95
07-28	7208510009	Do	06/16/87	FILM TO TAKE PICTURES OF JOLIET ARMY ARSENAL	7.83
07-28	7208510007	Do	06/17/87	NEWSPAPER - DISTRICT PAPER EXPENSE INCURRED WHILE IN DISTRICT ON BUSINESS	.75
07-28	7208510010	Do	06/17/87	RESEARCH BOOK	11.63
07-28	7208510008	Do	06/18/87	NEWSPAPER OF DISTRICT (PURCHASED WHILE IN DISTRICT ON BUSINESS)	.50
07-28	7208510011	Do	06/29/87	CAB TO PICK OF LUGGAGE ON THE WAY TO AIRPORT FROM LONGWORTH HOB (TRIP TO DISTRICT)	14.90
07-28	7208510012	Do	07/08/87	LUNCHEON WITH CONSTITUENT CONCERNING DISTRICT BUSINESS	33.60
07-28	7208510013	Do	07/13/87	CAP TO AIRPORT (RETURNING TO DISTRICT)	8.00
07-28	7208510014	Do	07/13/87	TOLL ROAD EXPENSES	1.90
07-28	7208510015	Do	07/14/87	CAB FROM AIRPORT TO RESIDENCE (RETURNING FROM DISTRICT)	9.60
07-28	7208510016	Do	07/14/87	DISTRICT NEWSPAPERS	1.50
07-28	7208510023	DINERS CLUB INTERNATIONAL	05/28/87–05/29/87	FOOD AND BEVERAGE AND HOTEL ACCOMMODATIONS FOR ADMINSITRATIVE ASSISTANT WHILE IN DISTRICT	75.60
07-28	7208510024	Do	05/28/87–05/29/87	RENTAL OF CAR BY ADMINISTRATIVE ASSISTANT, TED CORMANEY, WHILE IN DISTRICT	59.91
07-28	7208510026	Do	05/29/87	LUNCHEON - AA, TED CORMANEY AND THREE CONSTITUENTS DISTRICT BUSINESS/TOPIC	36.51
07-28	7208510025	Do	06/08/87–06/09/87	RENTAL OF CAR BY ADMINISTRATIVE ASSISTANT, TED CORMANEY, WHILE IN DISTRICT	104.24
07-28	7208510027	Do	06/09/87	LUNCHEON - AA, TED CORMANEY AND THREE CONSTITUENTS. DISTRICT BUSINESS/TOPIC	36.40
07-30	7210890126	AURORA NATIONAL BANK	07/01/87–07/30/87	RENT: 105 E. GALENA BLVD AURORA, IL	175.00
07-30	7210890127	DRAPER & KRAMER, INC.	07/01/87–07/30/87	RENT: 100 1ST NAT'L PLAZA CHICAGO HEIGHTS, IL	400.00
07-30	7210890128	RICHARD HANDTKE	07/01/87–07/30/87	RENT: 3232 RIDGE RD LANSING, IL	275.00
07-31	7210550007	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	134.92
07-31	7210910143	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	JOLIET, IL. DISTRICT OFFICE	3,142.00
07-31	7212900177	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		(2,064.63)
07-31	7215640023	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		378.05
08-07	7216820012	JACK DAVIS	07/13/87	CAB SERVICE FROM NATIONAL AIRPORT TO RAYBURN HOB ON RETURN FROM DISTRICT	8.00
08-07	7216820013	Do	07/27/87	CAB SERVICE FROM NATIONAL AIRPORT TO RAYBURN HOB ON RETURN FROM DISTRICT	7.50
08-07	7216820016	DINERS CLUB INTERNATIONAL	05/28/87–05/29/87	ROUND TRIP AIRLINE TICKET FOR TED CORMANEY, ADMINISTRATIVE ASSISTANT, DC-CHICAGO-DC	184.00
08-07	7216820017	Do	06/08/87–06/09/87	ROUND TRIP AIRLINE TICKET FOR TED CORMANEY, ADMINISTRATIVE ASSISTANT, DC-CHICAGO-DC	193.00
08-07	7216820018	Do	06/08/87–06/09/87	TED CORMANEY, ADMINISTRATIVE ASSISTANCE, MOTEL ACCOMMODATION AND MEAL	61.64
08-07	7216820010	Do	06/16/87	TED CORMANEY, ADMINISTRATIVE ASSISTANT, DINNER WITH CONSTITUENTS FOR MEETING	75.22
08-07	7216820019	Do	06/16/87–06/18/87	CAR RENTAL FOR TED CORMANEY, ADMINISTRATIVE ASSISTANT, WHILE IN CONGRESSIONAL DISTRICT	92.23
08-07	7216820020	Do	06/16/87–06/18/87	ROUND TRIP AIRLINE TICKET FOR TED CORMANEY, ADMINISTRATIVE ASSISTANT, DC-CHICAGO-DC	193.00
08-07	7216820011	Do	06/29/87	TED CORMANEY, ADMINISTRTIVE ASSISTANT, LUNCH WITH CONSTITUENTS FOR MEETING	32.20
08-07	7216820009	Do	06/29/87–06/30/87	TED CORMANEY, ADMINISTRATIVE ASSISTANT, CAR RENTAL WHILE IN CONGRESSIONAL DISTRICT	51.58
08-07	7216820008	Do	06/30/87	ADMIN ASSISTANT, TED CORMANEY, IN DIST CHANGED RTN TCKT CHARGED INCURRED IN ADTL TO RT TCKT CHARGED.	91.00
08-07	7216820014	FEDERAL EXPRESS CORP.	07/06/87	FEDERAL EXPRESS SERVICE	14.00
08-07	7216820031	HINCKLEY & SCHMITT WATER	06/26/87–07/06/87	BOTTLED WATER SERVICE FOR JOLIET DISTRICT OFFICE	34.11
08-07	7216820006	ILLINOIS BELL TELEPHONE CO.	06/13/87–07/12/87	ILLINOIS BELL BILL FOR JOLIET DISTRICT OFFICE (LOCAL)	25.43
08-07	7216820007	Do	06/13/87–07/12/87	ILLINOIS BELL BILL FOR JOLIET DISTRICT OFFICE (LONG DISTANCE)	7.66
08-07	7216820005	ILLINOIS BELL TELEPHONE COMPANY	06/01/87–06/30/87	WATS MONTHLY SERVICE FOR JOLIET DISTRICT OFFICE	120.22
08-07	7216820002	Do	07/04/87–08/03/87	ILLINOIS BELL BILL FOR CHICAGO HEIGHTS DISTRICT OFFICE	127.73
08-07	7216820003	Do	07/04/87–08/03/87	ILLINOIS BELL BILL FOR AURORA DISTRICT OFFICE (LOCAL)	42.36

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JACK DAVIS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-07	7216820004	Do	07/04/87–08/03/87	ILLINOIS BELL BILL FOR AURORA DISTRICT OFFICE (LONG DISTANCE)	2.38
08-07	7218340001	GENERAL SERVICES ADMIN	01/05/87–03/31/87	GAS TELEPHONE BILL FOR EQUIPMENT AND SERVICE FOR THE CHICAGO HEIGHTS DISTRICT OFFICE	75.79
08-07	7218340005	Do	03/31/87	GSA TELEPHONE BILL FOR EQUIPMENT AND SERVICE FOR THE JOLIET DISTRICT OFFICE	445.21
08-07	7218340002	Do	04/01/87–04/30/87	GSA TELEPHONE BILL FOR EQUIPMENT AND SERVICE FOR THE CHICAGO HEIGHTS DISTRICT OFFICE	25.93
08-07	7218340006	Do	04/01/87–04/30/87	GSA TELEPHONE BILL FOR EQUIPMENT AND SERVICE FOR THE JOLIET DISTRICT OFFICE	236.50
08-07	7218340003	Do	05/01/87–05/31/87	GSA TELEPHONE BILL FOR EQUIPMENT AND SERVICE FOR THE CHICAGO HEIGHTS DISTRICT OFFICE	25.93
08-07	7218340007	Do	05/01/87–05/31/87	GSA TELEPHONE BILL FOR EQUIPMENT AND SERVICE FOR THE JOLIET DISTRICT OFFICE	236.50
08-07	7218340004	Do	06/01/87–06/30/87	GSA TELEPHONE BILL FOR EQUIPMENT AND SERVICE FOR THE CHICAGO HEIGHTS DISTRICT OFFICE	25.93
08-07	7218340008	Do	06/01/87–06/30/87	GSA TELEPHONE BILL FOR EQUIPMENT AND SERVICE FOR THE JOLIET DISTRICT OFFICE	236.50
08-10	7216470002	AT&T INFORMATION SYSTEMS	07/06/87–08/05/87	AT&T BILL FOR CHICAGO HEIGHTS DISTRICT OFFICE	71.48
08-10	7216470003	Do	07/06/87–08/05/87	AT&T BILL FOR AURORA DISTRICT OFFICE	41.76
08-10	7216470007	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/03/87–12/31/87	1987 MEMBERSHIP DUES	500.00
08-10	7216470004	DINERS CLUB INTERNATIONAL	05/21/87	CONGRESSMAN JACK DAVIS AIR TRAVEL WASHINGTON, DC TO CHICAGO	204.00
08-10	7216470005	Do	06/16/87–06/18/87	CONGRESSMAN JACK DAVIS AIR TRAVEL CHICAGO-DC-CHICAGO	417.00
08-10	7216470006	Do	06/23/87–07/03/87	CONGRESSMAN JACK DAVIS AIR TRAVEL CHICAGO-DC-CHICAGO	417.00
08-10	7216470008	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/03/87–12/31/87	1987 MEMBERSHIP DUES	500.00
08-10	7216470009	REPUBLICAN STUDY COMMITTEE	01/03/87–12/31/87	1987 MEMBERSHIP DUES	1,000.00
08-11	7219740015	POSTMASTER	06/23/87	200 - 22¢ STAMPS	44.00
08-12	7218320005	AT&T INFORMATION SYSTEMS	06/20/87–07/19/87	AT&T LEASE & RENTAL FOR JOLIET DISTRICT OFFICE	170.76
08-12	7218320004	COMMONWEALTH EDISON	06/19/87–07/21/87	ELECTRIC BILL FOR AURORA DISTRICT OFFICE	10.31
08-12	7218320002	JACK DAVIS	07/21/87–07/23/87	CAR LEFT AT AIRPORT WHEN RETURNING TO WASHINGTON, DC PICKED UP ON RETURN TO DISTRICT	27.00
08-12	7218320003	Do	07/28/87	CAB SERVICE FROM NATIONAL AIRPORT TO LONGWORTH HOB	10.00
08-18	7224260008	Do	07/30/87	CAB SERVICE FROM LONGWORTH HOB TO AIRPORT FOR RETURN HOME TO DISTRICT	9.80
08-18	7224260009	Do	08/03/87	CAB SERVICE FROM AIRPORT ON RETURN FROM DISTRICT TO LONGWORTH HOB	9.00
08-18	7224260007	FEDERAL EXPRESS CORP	07/15/87	FEDERAL EXPRESS BILL	25.75
08-20	7230440008	AT&T INFORMATION SYSTEMS	08/06/87–09/05/87	AT&T LEASE AND RENTALS FOR AURORA DISTRICT OFFICE	41.76
08-20	7230440009	Do	08/06/87–09/05/87	AT&T LEASE AND RENTALS FOR CHICAGO HEIGHTS DISTRICT OFFICE	71.48
08-20	7230440005	TED CORMANEY	06/08/87–06/29/87	LONG DISTANCE PHONE CHARGES INCURRED BY ADMIN. ASSIST. WHILE CONDUCTING 4TH DISTRICT BUSINESS	28.10
08-20	7230440006	DRAPER & KRAMER, INC.	07/01/87–07/31/87	XEROX COPIES MADE BY CHICAGO HEIGHTS DISTRICT OFFICE FOR THE MONTH OF JULY	10.80
08-20	7230440007	THE STAR PUBLICATIONS	08/02/87–02/01/88	CHICAGO HEIGHTS STAR NEWSPAPER RENEWAL FOR 26 WEEKS	13.50
08-25	7231710017	POSTMASTER	07/23/87	100 - 22¢ STAMPS	22.00
08-25	7231710016	Do	08/05/87	100 22¢ STAMPS FOR USE IN JOLIET DISTRICT OFFICE	22.00
08-26	7237670033	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	14.23
08-28	7238640033	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	5.48
08-28	7238890125	AURORA NATIONAL BANK	08/01/87–08/30/87	RENT: 105 E. GALENA BLVD AURORA, IL	175.00
08-28	7238890126	DRAPER & KRAMER, INC.	08/01/87–08/30/87	RENT: 100 1ST NAT'L PLAZA CHICAGO HEIGHTS, IL	400.00
08-28	7238890127	RICHARD HANDTKE	08/01/87–08/30/87	RENT: 3232 RIDGE RD LANSING, IL	275.00
08-31	7243900178	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		4,075.34
08-31	7244460024	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		3,694.36
09-03	7240630023	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	1.63
09-08	7245480013	TED CORMANEY	08/10/87	CAB SERVICES FROM LONGWORTH HOB TO NATIONAL AIRPORT IN ORDER TO TRAVEL TO DIST FOR OFFICIAL BUSINESS.	9.10
09-08	7245480015	Do	08/11/87	PARKING INCURRED WHILE IN DISTRICT ON OFFICIAL BUSINESS	8.25
09-08	7245480018	Do	08/11/87	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	34.24

09-08	7245480011	Do	08/12/87	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	6.65
09-08	7245480014	Do	08/12/87	CAB SERVICES FROM NATIONAL AIRPORT ON RETURN FROM OFFICIAL BUSINESS IN DISTRICT	12.00
09-08	7245480012	Do	08/18/87	CAB SERVICE FROM NATIONAL AIRPORT TO LONGWORTH HOB ON RETURN FROM DISTRICT WHILE ON OFFICIAL BUSINESS.	10.00
09-08	7245480010	Do	08/19/87	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	2.81
09-08	7245480016	Do	08/25/87	CAB SERVICES FROM LONGWORTH HOB TO NATIONAL AIRPORT EN ROUTE TO DISTRICT (OFFICIAL BUSINESS)	9.75
09-08	7245480017	Do	08/26/87	CAB SERVICES FROM NATIONAL AIRPORT TO LONGWORTH HOB ON RETURN FROM OFFICIAL BUSINESS IN DISTRICT.	9.75
09-08	7245480028	JACK DAVIS	08/07/87	CAB SERVICE FROM LONGWORTH HOB TO NATIONAL AIRPORT	9.00
09-08	7245480009	Do	08/31/87	CABFARE FROM NATIONAL AIRPORT TO LONGWORTH HOB	14.00
09-08	7245480021	DINERS CLUB INTERNATIONAL	07/08/87–07/09/87	ROUND TRIP FROM CHICAGO TO WASHINGTON, DC TO CHICAGO BY CONGRESSMAN JACK DAVIS	193.00
09-08	7245480022	Do	07/13/87–07/15/87	ROUND TRIP FROM CHICAGO TO WASHINGTON, DC TO CHICAGO BY CONGRESSMAN JACK DAVIS	417.00
09-08	7245480023	Do	07/21/87–07/23/87	ROUND TRIP FROM CHICAGO TO WASHINGTON, DC TO CHICAGO BY CONGRESSMAN JACK DAVIS	417.00
09-08	7245480024	Do	07/31/87	TRAVEL BY CONGRESSMAN JACK DAVIS FROM WASHINGTON, DC TO CHICAGO	204.00
09-08	7245480025	Do	08/07/87	TRAVEL BY CONGRESSMAN JACK DAVIS FROM WASHINGTON, DC TO CHICAGO	151.00
09-08	7245480019	GENERAL SERVICES ADMIN	07/01/87–07/31/87	GSA TELEPHONE BILL FOR EQUIPMENT & SERVICE FOR THE CHICAGO HEIGHTS DISTRICT OFFICE	68.70
09-08	7245480020	Do	07/01/87–07/31/87	GSA TELEPHONE BILL FOR EQUIPMENT & SERVICE FOR THE JOLIET DISTRICT OFFICE	304.00
09-08	7245480029	JOSCO	07/23/87	STATIONERY NEEDS	7.50
09-08	7245480026	STANDARD COFFEE SERVICE	08/07/87	COFFEE SERVICE FOR CONSTITUENTS	65.10
09-08	7245480027	Do	08/19/87	COFFEE SERVICE FOR CONSTITUENTS	38.40
09-08	7245480030	WESTERN UNION	06/26/87	TELEGRAM SENT	49.05
09-08	7251570007	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	123.29
09-09	7247700006	AT&T INFORMATION SYSTEMS	07/20/87–08/19/87	AT&T CHARGES FOR THE JOLIET DISTRICT OFFICE (LEASE AND RENTALS)	170.76
09-09	7247700008	DINERS CLUB INTERNATIONAL	07/13/87–07/14/87	ROOM AND PHONE CHARGE INCURRED BY TED CORMANEY, ADMINISTRATIVE ASSISTANT, WHILE IN DIST ON OFCL BUSS.	32.20
09-09	7247700009	Do	08/10/87	DINNER WITH CONSTITUENTS IN DISTRICT WHILE CONDUCTING OFFICIAL BUSINESS	69.33
09-09	7247700007	Do	08/10/87–08/12/87	CAR RENTAL BY TED CORMANEY, ADMINISTRATIVE ASSISTANT, WHILE IN DISTRICT ON OFFICIAL BUSINESS	131.03
09-09	7247700005	ILLINOIS BELL	07/13/87–08/12/87	ILLINOIS BELL BILL FOR JOLIET DISTRICT OFFICE, LOCAL	29.68
09-09	7247700030	Do	07/13/87–08/12/87	ILLINOIS BELL BILL FOR JOLIET DISTRICT OFFICE, LONG DISTANCE	.21
09-09	7247700004	ILLINOIS BELL TELEPHONE COMPANY	07/01/87–07/31/87	JOLIET DISTRICT OFFICE WATS CHARGE FOR THE MONTH OF JULY	25.02
09-09	7247700001	Do	08/04/87–09/03/87	ILLINOIS BELL BILL FOR CHICAGO HEIGHTS DISTRICT OFFICE	119.54
09-09	7247700002	Do	08/04/87–09/03/87	ILLINOIS BELL BILL FOR AURORA DISTRICT OFFICE, LOCAL	41.94
09-09	7247700003	Do	08/04/87–09/03/87	ILLINOIS BELL BILL FOR AURORA DISTRICT OFFICE, LONG DISTANCE	2.18
09-11	7252530001	DINERS CLUB INTERNATIONAL	06/29/87–06/30/87	TED CORMANEY, ADMIN ASSIST, R/T AIR TRAVEL FROM WASHINGTON, DC TO CHICAGO & BACK TO WASHINGTON, DC.	397.00
09-11	7252530002	Do	07/13/87–07/14/87	TED CORMANEY, ADMIN ASSIST, R/T AIR TRAVEL FROM WASHINGTON, DC TO CHICAGO & BACK TO WASHINGTON, DC.	193.00
09-11	7252530003	Do	07/13/87–07/14/87	TED CORMANEY, ADMIN ASSIST, HIS CAR RENTAL WHILE IN DISTRICT	128.01
09-11	7252530005	Do	08/03/87–08/06/87	CHRIS ROBLING, PRESS SECRETARY, HIS CAR RENTAL DURING VISIT TO WASHINGTON, DC FOR OFFICIAL BUSINESS.	191.82
09-11	7252530004	Do	08/05/87–08/10/87	CHRIS ROBLING, PRESS SECRETARY, R/T AIR TRAVEL FROM DISTRICT TO WASHINGTON, DC TO DISTIRCT (OFCL BUSS).	227.00
09-16	7254530004	CLARA HARTLEY WOODARD	08/12/87	PURCHASE OF 10 TOWNSHIP MAPS OF WILL COUNTY	30.00
09-16	7254530003	COMMONWEALTH EDISON	07/21/87–08/19/87	ELECTRIC SERVICE FOR AURORA DISTRICT OFFICE	9.77
09-16	7254530030	TED CORMANEY	07/13/87–07/14/87	TELEPHONE CHARGES INCURRED WHILE CONDUCTING OFFICIAL DISTRICT BUSINESS	6.17
09-16	7254530002	HINCKLEY & SCHMITT WATER	08/13/87	DRINKING WATER FOR JOLIET DISTRICT OFFICE	13.34
09-16	7254530001	THOMAS J LANKFORD	08/01/87	PRINTING OF NEWSLETTER FOR JOLIET AREA	784.00
09-16	7258420003	CONGRESSIONAL QUARTERLY INC	12/21/87–12/20/88	1 YEAR SUBSCRIPTION	715.00
09-16	7258420002	HOLIDAY INN	08/27/87	LEGISLATIVE BREAKFAST IN DISTRICT WITH CONSTITUENTS	144.10
09-16	7258420001	THOMAS J LANKFORD	08/17/87	NEWSLETTER FOR UPPER WILL COUNTY	472.10
09-18	7257560019	CHICAGO	08/11/87–08/10/88	1 YEAR SUBSCRIPTION TO CHICAGO PUBLICATION	9.95
09-18	7257560016	JACK DAVIS	09/09/87	CAB FARE FOR SERVICE PROVIDED FROM AIRPORT TO LONGWORTH HOB	8.00
09-18	7257560017	DRAPER & KRAMER, INC.	08/01/87–08/31/87	PHOTOCOPY SERVICE FOR CHICAGO HEIGHTS DISTRICT OFFICE	20.85
09-18	7257560015	FEDERAL EXPRESS CORP.	08/12/87	FEDERAL EXPRESS SERVICE	23.00
09-18	7257560018	STANDARD COFFEE SERVICE	09/10/87	COFFEE SERVICE FOR CONSTITUENT USE IN WASHINGTON, DC OFFICE	36.85
09-25	7266480004	AT&T INFORMATION SYSTEMS	09/06/87–10/05/87	AT&T LEASE AND RENTAL CHARGES FOR CHICAGO HEIGHTS DISTRICT OFFICE	71.48

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JACK DAVIS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-25	7266480005	Do	09/06/87-10/05/87	AT&T LEASE AND RENTAL CHARGES FOR AURORA DISTRICT OFFICE	41.76
09-25	7266480001	JACK DAVIS	09/21/87	CAB SERVICE FROM NATIONAL AIRPORT TO LONGWORTH HOB	10.00
09-25	7266480002	GENERAL SERVICES ADMIN	08/01/87-08/31/87	GSA TELEPHONE BILL FOR EQUIPMENT AND SERVICES FOR THE CHICAGO HEIGHTS DISTRICT OFFICE	25.93
09-25	7266480003	Do	08/01/87-08/31/87	GSA TELEPHONE BILL FOR EQUIPMENT AND SERVICES FOR THE JOLIET DISTRICT OFFICE	210.70
09-25	7266730010	JACK DAVIS	09/10/87	CAB SERVICE FROM LONGWORTH HOB TO NATIONAL AIRPORT	7.00
09-25	7266730009	Do	09/11/87	CAB SERVICE FROM RESIDENCE TO DISTRICT OFFICE	10.00
09-25	7266730011	Do	09/21/87	TRANSPORTATION FROM NEW LENOX TO MIDWAY AIRPORT	35.00
09-25	7266730008	MARRIOTT CORPORATION	07/24/87	FOOD AND BEVERAGE FOR DEFENSE PROCUREMENT CONFERENCE HELD AT LEWIS UNIVERSITY F/4TH DIST CONSTITUENTS.	182.80
09-25	7266730007	THOMAS J LANKFORD	09/01/87	NEWSLETTER FOR SUBURBAN COOK COUNTY	1,213.20
09-29	7271890125	AURORA NATIONAL BANK	09/01/87-09/30/87	RENT: 105 E. GALENA BLVD AURORA, IL	175.00
09-29	7271890126	DRAPER & KRAMER, INC.	09/01/87-09/30/87	RENT: 100 1ST NAT'L PLAZA CHICAGO HEIGHTS, IL	400.00
09-29	7271890127	RICHARD HANDTKE	09/01/87-09/30/87	RENT: 3232 RIDGE RD LANSING, IL	275.00
09-30	7273900180	*(EQUIPMENT ALLOWANCE)*	09/01/87-09/30/87		3,005.17
09-30	7274200023	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87-09/30/87		(54.07)

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	566.67
MEMBERS CLERK HIRE	101,633.35

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	32,544.87
TOTAL	**134,744.89**

OFFICE OF THE HON. ROBERT W DAVIS

SALARIES

AHO, DEBORAH JO	07/01/87-09/30/87	STAFF ASSISTANT	3,750.00
ALIFERIS, SCOTT ALAN	07/01/87-07/31/87	D.C. INTERN	400.00
ANTILLA, CHRISTINA C	07/01/87-09/30/87	LEGISLATIVE CORRESPONDENT/COMPUTER	4,875.00
BERNARDIN, LIESA LYNNE	08/01/87-08/31/87	D.C. INTERN	200.00
BROWN, GAIL MURIEL	07/01/87-09/30/87	STAFF ASSISTANT	750.00
FEE, DENISE ANN	07/01/87-09/30/87	CHIEF LEGISLATIVE ASSISTANT	7,416.66
FREMEAU, DENISE SUZANNE	07/01/87-09/30/87	RECEPTIONIST	3,583.33
GLEASON, JAMES PATRICK	07/01/87-07/31/87	D.C. INTERN	400.00
GRAY, GLENDA DARLENE	07/01/87-09/30/87	DISTRICT OFFICE MANAGER	4,374.99
HARRINGTON, CYNTHIA S	07/01/87-09/30/87	OFFICE MANAGER	8,124.99
HUBER, WILLIAM DENNIS	07/01/87-09/30/87	DISTRICT REPRESENTATIVE	9,425.01
KESSLER, KAY MARIE	07/01/87-09/30/87	PART-TIME EMPLOYEE	750.00
LOVETT, CYNTHIA LAURA	07/01/87-09/30/87	LEGISLATIVE ASSISTANT	4,749.99
MANKOWSKI, ELIZABETH M	07/01/87-09/30/87	STAFF ASSISTANT	3,125.01
MENGEBIER, WILLIAM P	07/01/87-07/31/87	ADMINISTRATIVE ASSISTANT	4,416.67

		NELSON, SUSAN ELIZABETH	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
		NEWHOUSE, GERALD F	07/01/87–09/30/87	DISTRICT REPRESENTATIVE	6,249.99
		O'DONNELL, SEAN T.	07/01/87–09/30/87	DISTRICT REPRESENTATIVE	7,375.00
		OLEARY, KATHLEEN JOAN	08/01/87–09/30/87	RECEPTIONIST	2,275.00
		RUGE, MARK	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	10,458.33
		VANDETTE, JUNE H.	07/01/87–09/30/87	STAFF ASSISTANT	750.00
		VARNUM, BARBARA L.	07/01/87–09/30/87	STAFF ASSISTANT	3,999.99
		WICKERSHAM, DONALD M.	07/01/87–09/30/87	CASEWORKER	7,749.99

EXPENSES

07-07	7183310010	GENERAL SERVICES ADMIN	05/01/87–05/31/87	MONTHLY BILL FOR ALPENA FTS LINE	43.68
07-07	7183310011	Do	05/01/87–05/31/87	MONTHLY BILL FOR MARQUETTE FTS LINE	30.90
07-07	7183310012	MICHIGAN BELL TELEPHONE CO.	05/19/87–06/18/87	MONTHLY SERVICE FOR MARQUETTE OFFICE	95.10
07-07	7183310013	Do	05/19/87–06/18/87	AT&T COMMUNICATIONS CHARGES FOR MARQUETTE OFFICE	39.28
07-07	7183310009	THOMAS J LANKFORD	05/19/87–06/12/87	PRINTING	273.50
07-07	7183750010	CHRISTINA C ANTILLA	06/19/87–06/21/87	AIRFARE (ROUND TRIP) WASHINGTON-GREEN BAY-DC	269.00
07-07	7183750018	AT&T INFORMATION SYSTEMS	05/04/87–06/03/87	MONTHLY BILL FOR MQT WATS LINE	48.60
07-07	7183750019	Do	05/04/87–06/03/87	MONTHLY BILL FOR ESCANABA OFFICE	12.74
07-07	7183750016	Do	05/12/87–06/11/87	MONTHLY BILL FOR CHEBOYGAN OFFICE	32.48
07-07	7183750015	Do	05/14/87–06/13/87	MONTHLY BILL FOR IRONWOOD OFFICE	32.48
07-07	7183750017	Do	05/18/87–06/17/87	MONTHLY BILL FOR HOUGHTON OFFICE	31.85
07-07	7183750011	ROBERT W. DAVIS	06/20/87–06/21/87	HOTEL IN DISTRICT	53.00
07-07	7183750020	GENERAL TELEPHONE	04/13/87–05/13/87	MONTHLY SERVICE FOR GAYLORD OFFICE	36.99
07-07	7183750021	Do	04/13/87–05/13/87	LONG DISTANCE & AT&T COMMUNICATIONS CHARGES FOR GAYLORD OFFICE	22.38
07-07	7183750022	Do	06/13/87–07/13/87	MONTHLY SERVICE FOR GAYLORD OFFICE	36.99
07-07	7183750023	Do	06/13/87–07/13/87	LONG DISTANCE AND AT&T CHARGES FOR GAYLORD OFFICE	4.90
07-07	7183750014	LIBERTY SYSTEMS INC	05/28/87	TONER FOR COPY MACHINE	26.20
07-07	7183750007	MICHIGAN BELL TELEPHONE CO.	05/16/87–06/15/87	MONTHLY SERVICE FOR HOUGHTON OFFICE	43.26
07-07	7183750002	Do	05/28/87–06/27/87	MONTHLY SERVICE FOR CHEBOYGAN OFFICE	23.49
07-07	7183750003	Do	05/28/87–06/27/87	AT&T COMMUNICATIONS CHARGES FOR CHEBOYGAN OFFICE	6.77
07-07	7183750004	Do	06/01/87–06/30/87	MONTHLY SERVICE FOR MARQUETTE WATS LINE	494.31
07-07	7183750008	Do	06/04/87–07/03/87	MONTHLY SERVICE FOR SAULT STE MARIE OFFICE	63.16
07-07	7183750009	Do	06/04/87–07/03/87	AT&T COMMUNICATIONS CHARGES FOR SOO OFFICE	83.85
07-07	7183750005	Do	06/10/87–11/09/87	MONTHLY SERVICE FOR PETOSKEY OFFICE	30.17
07-07	7183750006	Do	06/10/87–11/09/87	AT&T COMMUNICATIONS CHARGES FOR PETOSKEY OFFICE	29.03
07-07	7183750001	Do	06/13/87–07/12/87	MONTHLY SERVICE FOR IRONWOOD OFFICE	26.36
07-07	7183750013	THE CHARLEVOIX COURIER	06/30/87–06/30/88	ONE-YEAR SUBSCRIPTION FOR ALPENA OFFICE	21.00
07-07	7183750012	THE IRON RIVER REPORTER	06/25/87–06/24/88	ONE-YEAR SUBSCRIPTION FOR MARQUETTE OFFICE	29.00
07-07	7187630005	AT&T INFORMATION SYSTEMS	04/22/87–05/21/87	MONTHLY BILL FOR MARQUETTE OFFICE	123.86
07-07	7187630006	ROBERT W. DAVIS	06/06/87–06/06/87	AIRFARE WASHINGTON TO TRAVERSE CITY AND DETROIT TO WASHINGTON	278.00
07-07	7187630007	Do	06/19/87–06/21/87	ROUNDTRIP AIRFARE WASHINGTON-GREEN BAY-DC	198.00
07-07	7187630003	GENERAL TELEPHONE	06/01/87–07/01/87	MONTHLY SERVICE FOR ALPENA OFFICE	41.49
07-07	7187630004	Do	06/01/87–07/01/87	AT&T COMMUNICATIONS CHARGES FOR ALPENA OFFICE	4.67
07-08	7181400053	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	572.00
07-13	7191780030	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	274.64
07-23	7203250028	Do	05/01/87–05/31/87	C & P LONG DISTANCE SERVICE	12.06
07-23	7204300033	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	231.61
07-23	7204730008	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	11.90
07-30	7210890131	DONALD W.AND KAREN E.NEWMAN	07/01/87–07/30/87	RENT 200 EAST AYER IRONWOOD,MI 49938	100.00
07-30	7210890133	HAYNER DEVELOPMENT CO	07/01/87–07/30/87	RENT: 318 W. MITCHELL PETOSKEY, MI	250.00
07-30	7210890132	JERRY NEWHOUSE	07/01/87–07/30/87	RENT 144 S.SECOND AVE ALPENA,MI 49707	250.00
07-30	7210890130	PHOENIX	07/01/87–07/30/87	RENT 147 W MAIN GAYLORD,MI 49735	225.00
07-30	7210890129	STEPHEN S. AND BILLIE V. JOHNSON	07/01/87–07/30/87	RENT 215 W.WASHINGTON ST MARQUETTE,MI 49855	600.00
07-31	7210730011	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	134.93
07-31	7212900343	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		1,500.27
07-31	7215640003	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		1,425.93
08-05	7161640006	ROBERT W. DAVIS	05/01/87–05/23/87	HOTELS IN DISTRICT	480.18

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT W DAVIS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-05	7161640003	Do	05/08/87–05/10/87	ROUNDTRIP AIRFARE BETWEEN WASHINGTON AND DETROIT	78.00
08-05	7161640004	Do	05/17/87	AIRFARE FROM WASHINGTON TO DETROIT	220.00
08-05	7161640005	Do	05/22/87–05/24/87	AIRFARE FROM WASHINGTON TO LANSING AND GREEN BAY TO WASHINGTON	333.00
08-05	7161640007	GENERAL TELEPHONE	05/01/87–06/01/87	MONTHLY SERVICE FOR ALPENA OFFICE	40.10
08-05	7161640008	Do	05/01/87–06/01/87	LONG DISTANCE CHARGES FOR ALPENA	9.32
08-05	7161640001	U.P. EXECUTIVE AIR	05/01/87–05/03/87	CHARTER FLIGHT FROM DETROIT TO TRAVERSE CITY TO MARQUETTE TO SAULT STE. MARIE TO TRAVERSE CITY	2,340.00
08-05	7161640002	Do	05/08/87–05/11/87	THREE CHARTERED FLIGHTS	4,049.82
08-05	7209600003	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	637.84
08-05	7210300006	CATTERTON PRINTING CO	07/13/87	PRINTING	22.50
08-05	7210300001	MICHIGAN BELL TELEPHONE CO.	06/19/87–07/18/87	MONTHLY SERVICE FOR MARQUETTE OFFICE	105.58
08-05	7210300002	Do	06/19/87–07/18/87	AT&T COMMUNICATIONS CHARGES FOR MARQUETTE OFFICE	43.48
08-05	7210300030	Do	06/28/87–07/27/87	MONTHLY SERVICE FOR CHEBOYGAN OFFICE	22.38
08-05	7210300003	Do	07/01/87–07/31/87	MONTHLY SERVICE FOR ESCANABA OFFICE	52.06
08-05	7210300004	Do	07/01/87–07/31/87	AT&T COMMUNICATIONS CHARGES FOR ESCANABA OFFICE	13.14
08-05	7210300031	THOMAS J LANKFORD	06/19/87–06/26/87	PRINTING	252.00
08-05	7211220015	AT&T INFORMATION SYSTEMS	05/22/87–06/21/87	MONTHLY BILL FOR MARQUETTE OFFICE	123.86
08-05	7211220016	Do	06/04/87–07/03/87	MONTHLY BILL FOR ESCANABA OFFICE	12.74
08-05	7211220017	Do	06/04/87–07/03/87	MONTHLY BILL FOR MQT WATS LINE	48.60
08-05	7211220005	ROBERT W. DAVIS	06/28/87–06/29/87	AIRFARE - WASHINGTON TO GREEN BAY AND TRAVERSE CITY TO WASHINGTON	401.00
08-05	7211220008	Do	06/28/87–06/29/87	LODGING IN DISTRICT	79.50
08-05	7211220006	Do	07/02/87–07/05/87	AIRFARE - ROUNDTRIP WASHINGTON-DETROIT-DC	138.00
08-05	7211220009	Do	07/02/87–07/05/87	LODGING IN DISTRICT	302.10
08-05	7211220007	Do	07/10/87–07/12/87	AIRFARE -WASHINGTON TO GREEN BAY AND TRAVERSE CITY TO WASHINGTON	472.00
08-05	7211220014	FEDERAL EXPRESS CORP.	06/25/87	EXPRESS MAIL	25.50
08-05	7211220022	GENERAL SERVICES ADMIN	06/01/87–06/30/87	MONTHLY BILL FOR MARQUETTE FTS LINE	30.90
08-05	7211220023	Do	06/01/87–06/30/87	MONTHLY BILL FOR ALPENA FTS LINE	43.68
08-05	7211220020	GENERAL TELEPHONE	07/01/87–08/01/87	MONTHLY SERVICE FOR ALPENA OFFICE	41.34
08-05	7211220021	Do	07/01/87–08/01/87	LONG DISTANCE CHARGES FOR ALPENA OFFICE	4.50
08-05	7211220013	Do	07/13/87–08/13/87	LONG DISTANCE CHARGES FOR GAYLORD OFFICE	7.85
08-05	7211220031	Do	07/13/87–08/13/87	MONTHLY SERVICE FOR GAYLORD OFFICE	36.78
08-05	7211220010	MICHIGAN BELL TELEPHONE CO.	06/16/87–07/15/87	MONTHLY SERVICE FOR HOUGHTON OFFICE	31.86
08-05	7211220011	Do	06/16/87–07/15/87	AT&T COMMUNICATIONS CHARGES FOR HOUGHTON OFFICE	.36
08-05	7211220018	Do	07/04/87–08/03/87	MONTHLY SERVICE FOR SAULT STE MARIE OFFICE	33.34
08-05	7211220032	Do	07/04/87–08/03/87	AT&T COMMUNICATIONS CHARGES FOR SOO OFFICE	56.59
08-05	7211220024	THE MUNISING NEWS	06/30/87–06/30/88	ONE-YEAR SUBSCRIPTION FOR MARQUETTE OFFICE	16.00
08-10	7216470010	FEDERAL EXPRESS CORP.	06/04/87–06/10/87	EXPRESS MAIL	51.00
08-10	7216470012	HANSEN FLYING SERVICE	05/23/87	MEMBER'S CHARTER FLIGHT - LANSING TO ALPENA TO SAULT STE. MARIE	891.00
08-10	7216470015	BILL HUBER	03/19/87	EXTERIOR SIGNS FOR PETOSKEY OFFICE	22.00
08-10	7216470013	U.P. EXECUTIVE AIR	05/23/87–05/24/87	TWO CHARTERS - SAULT STE. MARIE TO MARQUETTE AND MARQUETTE TO ESCANABA TO GREEN BAY FOR MEMBER.	961.75
08-10	7216470014	Do	06/19/87–06/21/87	TWO CHARTER FLIGHTS	2,754.86
08-10	7216470011	WELCH AVIATION INC	05/16/87–06/06/87	TWO CHARTER FLIGHTS FOR MEMBER	1,274.00
08-17	7224710007	CATTERTON PRINTING CO	07/29/87	PRINTING	113.05
08-17	7224710005	GENERAL TELEPHONE	08/01/87–09/01/87	MONTHLY SERVICE FOR ALPENA OFFICE	41.34

08-17	7224710006	Do	08/01/87–09/01/87	LONG DISTANCE CHARGES FOR ALPENA OFFICE	5.87
08-17	7224710001	MICHIGAN BELL TELEPHONE CO.	07/01/87–07/31/87	MONTHLY SERVICE FOR MARQUETTE WATS LINE	624.61
08-17	7224710004	Do	07/13/87–08/12/87	MONTHLY SERVICE FOR IRONWOOD OFFICE	24.77
08-17	7224710002	Do	07/19/87–08/18/87	MONTHLY SERVICE FOR MARQUETTE OFFICE	120.40
08-17	7224710003	Do	07/19/87–08/18/87	AT&T COMMUNICATIONS CHARGES FOR MARQUETTE OFFICE	47.80
08-17	7224710008	THOMAS J LANKFORD	07/29/87	PRINTING	300.00
08-24	7231570013	AT&T INFORMATION SYSTEMS	06/12/87–07/11/87	MONTHLY BILL FOR CHEBOYGAN OFFICE	31.64
08-24	7231570012	Do	06/14/87–07/13/87	MONTHLY BILL FOR IRONWOOD OFFICE	31.94
08-24	7231570011	Do	06/18/87–07/17/87	MONTHLY BILL FOR HOUGHTON OFFICE	31.85
08-24	7231570014	Do	06/22/87–07/21/87	MONTHLY BILL FOR MARQUETTE OFFICE	123.86
08-24	7231570008	ROBERT W. DAVIS	06/19/87–06/20/87	LODGING IN DISTRICT	137.80
08-24	7231570006	Do	07/16/87–07/18/87	AIR FARE - WASHINGTON TO GREEN BAY AND DETROIT TO WASHINGTON	278.00
08-24	7231570007	Do	07/25/87–07/25/87	AIR FARE - WASHINGTON TO DETROIT AND GREEN BAY TO WASHINGTON	265.00
08-24	7231570003	MICHIGAN BELL TELEPHONE CO.	07/10/87–08/09/87	MONTHLY SERVICE FOR PETOSKEY OFFICE	35.00
08-24	7231570004	Do	07/10/87–08/09/87	AT&T COMMUNICATIONS CHARGES FOR PETOSKEY OFFICE	10.97
08-24	7231570001	Do	07/16/87–08/15/87	MONTHLY SERVICE FOR HOUGHTON OFFICE	40.31
08-24	7231570002	Do	07/16/87–08/15/87	AT&T COMMUNICATIONS CHARGES FOR HOUGHTON OFFICE	.63
08-24	7231570015	THE HERTZ CORP	07/03/87–07/05/87	CAR RENTAL	45.81
08-24	7231570009	U.P. EXECUTIVE AIR	07/16/87	CHARTER FROM GREEN BAY TO IRON RIVER TO IRON MOUNTAIN	478.50
08-24	7231570005	Do	07/25/87	CHARTER FROM DETROIT TO CHARLENOIX, IRON RIVER & GREEN BAY	1,188.37
08-24	7231570010	WELCH AVIATION INC	07/18/87	CHARTER FROM GAYLORD TO DETROIT	616.00
08-24	7232510009	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	971.34
08-25	7216600007	CITY OF HOUGHTON	06/01/87–06/30/87	XEROX COPIES FOR HOUGHTON OFFICE	14.64
08-25	7216600001	ROBERT W. DAVIS	07/10/87–07/11/87	LODGING IN DISTRICT	37.10
08-25	7216600002	Do	07/11/87–07/12/87	LODGING IN DISTRICT	143.10
08-25	7216600005	GARANT'S QUALITY PRESS	06/19/87	PRINTING	324.50
08-25	7216600003	BILL HUBER	07/11/87–07/12/87	LODGING IN DISTRICT	143.10
08-25	7216600006	LAKE SUPERIOR PRESS	06/26/87	PRINTING	169.75
08-25	7216600004	ROBERT HAVEMAN AIR CHARTER	07/12/87	CHARTER FLIGHT FROM TRAVERSE CITY TO DETROIT	798.00
08-25	7216600008	U.P. EXECUTIVE AIR	06/28/87	CHARTER FLIGHT - GREEN BAY TO IRON MOUNTAIN TO PELLSTON	1,245.34
08-25	7216600009	Do	07/02/87–07/05/87	CHARTER FLIGHTS	6,212.70
08-25	7216600010	Do	07/10/87–07/11/87	CHARTER FLIGHTS	822.81
08-26	7237730034	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	181.23
08-28	7238650028	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	4.26
08-28	7238890130	DONALD W.AND KAREN E.NEWMAN	08/01/87–08/30/87	RENT 200 EAST AYER IRONWOOD,MI 49938	100.00
08-28	7238890132	HAYNER DEVELOPMENT CO	08/01/87–08/30/87	RENT: 318 W. MITCHELL PETOSKEY, MI	250.00
08-28	7238890131	JERRY NEWHOUSE	08/01/87–08/30/87	RENT 144 S.SECOND AVE ALPENA,MI 49707	250.00
08-28	7238890129	PHOENIX	08/01/87–08/30/87	RENT 147 W MAIN GAYLORD,MI 49735	225.00
08-28	7238890128	STEPHEN S. AND BILLIE V. JOHNSON	08/01/87–08/30/87	RENT 215 W.WASHINGTON ST MARQUETTE,MI 49855	600.00
08-31	7243900342	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,232.19
08-31	7244460003	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		97.94
09-03	7240550024	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	16.50
09-08	7245620006	AT&T INFORMATION SYSTEMS	07/04/87–08/03/87	MONTHLY BILL FOR MARQUETTE WATS LINE	48.60
09-08	7245620007	Do	07/04/87–08/03/87	MONTHLY BILL FOR ESCANABA OFFICE	12.74
09-08	7245620018	Do	07/12/87–08/11/87	MONTHLY BILL FOR CHEBOYGAN OFFICE	31.43
09-08	7245620017	Do	07/14/87–08/13/87	MONTHLY BILL FOR IRONWOOD OFFICE	31.85
09-08	7245620016	Do	07/18/87–08/17/87	MONTHLY BILL FOR HOUGHTON OFFICE	31.85
09-08	7245620010	CITY OF HOUGHTON	08/04/87	XEROX COPIES FOR HOUGHTON OFFICE	5.52
09-08	7245620005	ROBERT W. DAVIS	08/08/87–08/09/87	LODGING IN DISTRICT	37.10
09-08	7245620024	FEDERAL EXPRESS CORP.	07/24/87–08/06/87	EXPRESS MAIL	51.00
09-08	7245620003	GENERAL SERVICES ADMIN	07/01/87–07/31/87	MONTHLY BILL FOR MARQUETTE FTS LINE	30.90
09-08	7245620004	Do	07/01/87–07/31/87	MONTHLY BILL FOR ALPENA FTS LINE	43.68
09-08	7245620008	GENERAL TELEPHONE	08/13/87–09/13/87	MONLTHLY SERVICE FOR GAYLORD OFFICE	36.84
09-08	7245620009	Do	08/13/87–09/13/87	LONG DISTANCE CHARGES FOR GAYLORD OFFICE	7.38
09-08	7245620001	MICHIGAN BELL TELEPHONE CO.	07/28/87–08/27/87	MONTHLY SERVICE FOR CHEBOYGAN OFFICE	25.75
09-08	7245620002	Do	07/28/87–08/27/87	AT&T COMMUNICATIONS CHARGES FOR CHEBOYGAN OFFICE	3.49

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT W DAVIS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-08	7245620011	Do	08/01/87-08/31/87	MONTHLY SERVICE FOR ESCANABA OFFICE	54.49
09-08	7245620012	Do	08/01/87-08/31/87	AT&T COMMUNICATIONS CHARGES FOR ESCANABA OFFICE	8.09
09-08	7245620021	Do	08/01/87-08/31/87	MONTHLY SERVICE FOR MARQUETTE WATS LINE	481.75
09-08	7245620013	Do	08/04/87-09/03/87	MONTHLY SERVICE FOR SAULT STE. MARIE OFFICE	50.65
09-08	7245620014	Do	08/04/87-09/03/87	AT&T COMMUNICATIONS CHARGES FOR SOO OFFICE	108.53
09-08	7245620019	Do	08/10/87-09/09/87	MONTHLY SERVICE FOR PETOSKEY OFFICE	33.81
09-08	7245620020	Do	08/10/87-09/09/87	AT&T COMMUNICATIONS CHARGES FOR PETOSKEY OFFICE	19.16
09-08	7245620022	Do	08/13/87-09/12/87	MONTHLY SERVICE FOR IRONWOOD OFFICE	28.05
09-08	7245620023	Do	08/13/87-09/12/87	AT&T COMMUNICATIONS CHARGES FOR IRONWOOD OFFICE	.34
09-08	7245620015	U.P. EXECUTIVE AIR	08/08/87-08/09/87	CHARTER FM MARQUETTE/BOYNE FALLS/IRON RIVER & BACK MARQUETTE/CHARTER MARQUETTE/ESCANABA TO ALPENA.	1,352.50
09-08	7251620011	C&P TELEPHONE COMPANY	07/01/87-07/31/87	C&P LOCAL SERVICE	123.31
09-09	7247700015	ALF CRAFT SIGNS	08/03/87	REFINISH EXISTING EXTERIOR SIGNS FOR IRONWOOD OFFICE	50.00
09-09	7247700016	ROBERT W. DAVIS	08/07/87	AIRFARE - WASHINGTON TO DETROIT	92.00
09-24	7264520047	HOUSE RECORDING STUDIO	08/01/87-08/31/87	OFFICIAL RECORDING SERVICES	353.59
09-29	7271420031	AT&T INFORMATION SYSTEMS	07/22/87-08/21/87	MONTHLY BILL FOR MARQUETTE OFFICE	123.86
09-29	7271420003	ROBERT W. DAVIS	09/11/87-09/13/87	AIRFARE WASHINGTON TO TRAVERSE CITY AND DETROIT TO WASHINGTON	318.00
09-29	7271420002	L'ANSE SENTINEL	09/30/87-09/30/88	ONE YEAR SUBSCRIPTION FOR MARQUETTE OFFICE	22.00
09-29	7271420004	MICHIGAN BELL TELEPHONE CO.	08/28/87-09/27/87	MONTHLY SERVICE FOR CHEBOYGAN OFFICE	25.14
09-29	7271420005	Do	08/28/87-09/27/87	AT&T COMMUNICATIONS CHARGES FOR CHEBOYGAN OFFICE	5.61
09-29	7271420006	Do	09/01/87-09/30/87	MONTHLY SERVICE FOR ESCANABA OFFICE	54.40
09-29	7271420007	Do	09/01/87-09/30/87	AT&T COMMUNICATIONS CHARGES FOR ESCANABA OFFICE	6.30
09-29	7271890130	DONALD W.AND KAREN E.NEWMAN	09/01/87-09/30/87	RENT 200 EAST AYER IRONWOOD,MI 49938	100.00
09-29	7271890132	HAYNER DEVELOPMENT CO	09/01/87-09/30/87	RENT: 318 W. MITCHELL PETOSKEY, MI	250.00
09-29	7271890131	JERRY NEWHOUSE	09/01/87-09/30/87	RENT 144 S.SECOND AVE ALPENA,MI 49707	250.00
09-29	7271890129	PHOENIX	09/01/87-09/30/87	RENT 147 W MAIN GAYLORD,MI 49735	225.00
09-29	7271890128	STEPHEN S. AND BILLIE V. JOHNSON	09/01/87-09/30/87	RENT 215 W.WASHINGTON ST MARQUETTE,MI 49855	600.00
09-30	7273900345	*(EQUIPMENT ALLOWANCE)*	09/01/87-09/30/87		1,952.57
09-30	7274200003	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87-09/30/87		(879.14)

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	95,199.95

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	50,376.50
TOTAL	**146,576.45**

OFFICE OF THE HON. ELIGIO DE LA GARZA

SALARIES

BAILEY, BUXTON REED	07/01/87-09/30/87	STAFF		4,250.01

		BENAVIDEZ, SUSANA L	07/01/87–09/15/87	STAFF ASSISTANT	5,150.00
		BREWSTER, NORMALINDA	07/01/87–09/30/87	STAFF MEMBER	4,595.86
		CHEN, YUNG PING	07/01/87–09/30/87	DIRECTOR/INTERNATIONAL RELATIONS	332.67
		COLBY, JAMES WILLIAM	07/01/87–09/30/87	STAFF	7,500.00
		DE LA GARZA, RAFAEL, II	08/01/87–09/30/87	STAFF	3,750.00
		DICKIE, MARGIE CAROLYN	08/10/87–08/28/87	D.C. INTERN	633.33
		GARCIA, DELIA ESTER	07/01/87–08/22/87	TEMPORARY EMPLOYEE	1,502.23
		GONZALEZ, NORMA LINDA	08/17/87–09/30/87	STAFF	2,383.33
		HOLLIS, MARY ANN	07/01/87–09/30/87	STAFF ASSISTANT	8,552.49
		LEONHARDY, KATHRYN ANGELA	07/01/87–08/14/87	TEMPORARY EMPLOYEE	1,466.67
		MARROQUIN, SALOMON S	07/01/87–09/30/87	STAFFER	6,527.64
		MARTIN, CECILIA HARE	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	18,125.01
		MCGUIRE, BERNICE	07/01/87–09/30/87	STAFF	12,660.00
		OLIVARES, JOSE LEONARDO	07/01/87–07/27/87	LBJ CONGRESSIONAL INTERN	900.00
		Do	07/28/87–08/21/87	PART-TIME EMPLOYEE	800.00
		PAPICH, GARY A	07/01/87–09/30/87	STAFF	11,250.00
		SMITHER, JANE E	07/01/87–09/30/87	STAFF	6,549.99
		TUCKER, BARBARA E	07/01/87–09/30/87	STAFF	6,875.01

EXPENSES

07-07	7181600008	DAVID R RAMAGE	05/21/87–05/28/87	TWO OFFSET PRINTINGS ON TWO NEWSLETTERS	107.00
07-07	7183750024	Do	06/18/87	600 NEWSLETTERS	19.90
07-07	7183750025	GENERAL SERVICES ADMIN	05/01/87–05/31/87	FTS ALICE DISTRICT OFFICE	45.90
07-07	7183750026	Do	05/01/87–06/01/87	FTS MCALLEN DISTRICT OFFICE	36.95
07-08	7181400001	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	69.25
07-13	7177290007	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	53.23
07-14	7194710022	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	306.14
07-16	7195240009	E (KIKA) DE LA GARZA	05/30/87–05/31/87	HOTEL ALICE TEXAS AFTER ADDRESSING GRADUATION CLASS PREMONT HIGH SCHOOL	58.32
07-17	7195310025	AT&T INFORMATION SYSTEMS	04/02/87–05/01/87	TELEPHONE EQUIPMENT	306.14
07-22	7202530003	SOUTHWESTERN BELL	07/07/87–08/06/87	LOCAL TELEPHONE SERVICE	35.99
07-22	7202530004	Do	07/07/87–08/06/87	AT&T COMMUNICATIONS	.38
07-22	7202530005	Do	07/07/87–08/06/87	LOCAL TELEPHONE SERVICE	106.77
07-22	7202530024	Do	07/07/87–08/06/87	AT&T COMMUNICATIONS	2.98
07-23	7203660009	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	42.53
07-23	7204720037	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	2.62
07-28	7205540009	AAA ANSWERING SERVICE	07/01/87–08/01/87	ANSWERING SERVICE ALICE OFFICE	50.00
07-28	7205540004	ALL VALLEY ANSWERING	04/01/87–06/30/87	ANSWERING SERVICE FOR MCALLEN OFFICE APRIL, MAY, JUNE	174.00
07-28	7205540006	AT&T INFORMATION SYSTEMS	06/10/87–07/09/87	SERVICE/EQUIPMENT, ALICE OFFICE	58.34
07-28	7205540005	GENERAL SERVICES ADMIN	06/01/87–06/30/87	MONTHLY FTS SERVICE MCALLEN OFFICE	36.95
07-28	7205540008	Do	06/01/87–07/01/87	FTS SERVICE ALICE OFFICE	45.90
07-28	7205540012	SOL MARROQUIN	06/11/87–06/29/87	CONSTITUENT SERVICE TRAVEL 174 MILES @ .205	35.67
07-28	7205540010	Do	06/11/87–07/01/87	GLASS FRAMING ETC	4.50
07-28	7205540011	Do	06/27/87	TRAVEL EXPENSE, LUNCH	2.53
07-28	7205540007	WESTERN UNION TELEGRAPH CO.	06/05/87–06/26/87	MESSAGES/DC OFFICE	34.09
07-29	7204820006	E (KIKA) DE LA GARZA	07/10/87–07/12/87	TRAVEL DC-MCALLEN-DC ATTEND SCREWWORM USDA MEET DEDICATE AIRPORT GEORGE WEST TRAVEL 120 MI @ .205¢ P/M.	984.60
07-30	7210890135	AAA PROPERTY MANAGEMENT	07/01/87–07/30/87	RENT 1418 BEECH ST MCALLEN,TX 78501	925.00
07-31	7209420014	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	176.17
07-31	7210910235	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	ALICE DISTRICT OFFICE	894.00
07-31	7212210022	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	306.14
07-31	7212900385	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		960.28
07-31	7212920175	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		13.65
07-31	7215640024	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		919.61
08-05	7208630002	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	(50.78)
08-06	7216630020	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	306.14
08-13	7222690002	E (KIKA) DE LA GARZA	07/23/87–07/26/87	R/T AIR FARE TO DISTRICT - DC/HOUSTON/DC - 2 R/T TO DULLES (120 MILES @ 20.5¢ PER MILE)	736.60
08-14	7224220002	THE STOCKDALE STAR	08/01/87–08/01/88	ONE YEAR SUBSCRIPTION RENEWAL DELIVERED TO WASHINGTON OFFICE	22.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ELIGIO DE LA GARZA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-17	7225220002	AAA ANSWERING SERVICE	08/01/87–08/31/87	PHONE PICK UP SERVICE FOR ALICE, TEXAS CONGRESSIONAL DISTRICT OFFICE MONTH OF AUGUST 1987	50.00
08-17	7225220001	THE PLEASANTON EXPRESS	09/01/87–09/01/88	ONE YEAR SUBSCRIPTION RENEWAL TO PLEASANTON EXPRESS PAPER DELIVERED TO WASHINGTON OFFICE	30.00
08-19	7229700006	ALL VALLEY ANSWERING	07/01/87	ANSWERING SERVICE MONTH OF JULY TO THE MCALLEN OFFICE	58.00
08-19	7229700007	E (KIKA) DE LA GARZA	07/31/87–08/02/87	R/T TO DISTRICT, DC-MCALLEN-DC; 2 R/TS DULLES 120 MI @ .205 PER MI	984.60
08-19	7229700008	WESTERN UNION TELEGRAPH CO.	07/01/87–07/28/87	MESSAGE SERVICE DC OFFICE MONTH OF JULY	39.13
08-20	7230440010	GENERAL SERVICES ADMIN	07/01/87–07/31/87	FTS SERVICE ALICE OFFICE MONTHLY OF JULY	45.90
08-21	7230210003	SOL MARROQUIN	07/04/87–07/29/87	CONSTITUENT TRAVEL IN DISTRICT 119 MILES AT 20.5¢ PER MILE	24.39
08-24	7232500001	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	197.82
08-24	7232620003	AT&T INFORMATION SYSTEMS	07/10/87–08/09/87	MONTHLY LEASE AND EQUIPMENT RENTALS FOR ALICE DISTRICT OFFICE TELEPHONE SERVICE	60.50
08-24	7232620001	E (KIKA) DE LA GARZA	08/07/87	1 WAY A/F TO DIST TKT WHILE TKT SHOWS HARLINGEN DELAYED DEPARTURE CHGD DESTINATION TO MCALLEN RT DULLES.	500.30
08-24	7232620002	SOUTH TEXAS AGRINEWS	08/31/87–08/31/88	ONE YEAR SUBSCRIPTION RENEWAL TO SOUTH TEXAS AGRI-NEWS	15.00
08-25	7231710018	POSTMASTER	07/09/87	10 SHEETS OF 22¢ STAMPS (100 STAMPS ON EACH SHEET)	220.00
08-25	7236610005	SOUTHWESTERN BELL	08/07/87–09/06/87	LOCAL TELEPHONE SERVICE	36.64
08-25	7236610006	Do	08/07/87–09/06/87	AT&T COMMUNICATIONS	3.73
08-25	7236610003	SOUTHWESTERN BELL TELEPHONE CO.	08/07/87–09/06/87	LOCAL TELEPHONE SERVICE	120.20
08-25	7236610004	Do	08/07/87–09/06/87	AT&T COMMUNICATIONS	23.99
08-26	7237710010	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	105.16
08-27	7236530006	GENERAL SERVICES ADMIN	07/01/87–07/31/87	FTS SERVICE MCALLEN, TEXAS DISTRICT OFFICE	36.95
08-27	7236530005	SHRIVER OFFICE SUPPLY	06/30/87	22 ENVELOPES FOR OFFICE USE	5.72
08-28	7238890134	AAA PROPERTY MANAGEMENT	08/01/87–08/30/87	RENT 1418 BEECH ST MCALLEN,TX 78501	925.00
08-31	7243900383	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		951.06
08-31	7243920047	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		3.25
08-31	7244460025	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		843.18
09-03	7240610002	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	1.94
09-08	7251530014	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	158.93
09-16	7258420004	WESTERN UNION	08/04/87–08/28/87	TELEGRAMS--DC OFFICE MONTH OF AUGUST	87.40
09-22	7261810038	POSTMASTER	08/21/87	5 SHEETS .50¢ STAMPS - 5 SHEETS .19¢ STAMPS	345.00
09-22	7261810037	Do	09/04/87	10 SHEETS (100 EACH) .22 STAMPS	220.00
09-23	7259320001	CORPUS CHRISTI CALLER-TIMES	09/06/87–09/06/88	ONE YEAR SUBSCRIPTION RENEWAL DELIVERED TO THE ALICE, TX DISTRICT OFFICE	109.20
09-23	7259320002	DAVID R RAMAGE	08/25/87	PRINT 700 HISTORICAL CALENDARS	165.00
09-24	7264520001	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	72.93
09-29	7268620002	SOUTHWESTERN BELL TELEPHONE CO.	09/07/87–10/06/87	LOCAL TELEPHONE SERVICE	106.96
09-29	7268620003	Do	09/07/87–10/06/87	AT&T COMMUNICATIONS	47.64
09-29	7268620004	Do	09/07/87–10/06/87	LOCAL TELEPHONE SERVICE	42.12
09-29	7268620005	Do	09/07/87–10/06/87	AT&T COMMUNICATIONS	1.15
09-29	7271890135	AAA PROPERTY MANAGEMENT	09/01/87–09/30/87	RENT 1418 BEECH ST MCALLEN,TX 78501	925.00
09-30	7273900386	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		951.06

09-30	7274200024	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		986.54

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	900.00
MEMBERS CLERK HIRE	102,904.24

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	17,330.88
TOTAL	**121,135.12**

OFFICE OF THE HON. RON DE LUGO

SALARIES

BOSTIC, DANIELA ANITA	07/01/87–09/30/87	STAFF ASSISTANT	3,750.00
BOUGH, SAMUEL W	07/01/87–09/30/87	STAFF ASSISTANT	9,999.99
BYAM, GEORGE	07/01/87–09/30/87	PART-TIME EMPLOYEE	300.00
ENCARNACION, DORIS	07/01/87–08/31/87	PART-TIME EMPLOYEE	1,000.00
Do	09/01/87–09/30/87	STAFF ASSISTANT	1,000.00
FRANKLIN, JULIE	08/01/87–08/31/87		1,000.00
GEORGE, JOYCE CLEONE	07/01/87–08/31/87	STAFF ASSISTANT	2,916.66
GLASS, JONATHON CLYDE	07/01/87–09/30/87	STAFF ASSISTANT	6,000.00
HILL, LORRAINE T	07/01/87–09/30/87	PERSONAL ASSISTANT	6,750.00
LEIVA, MARYLIN	07/01/87–09/30/87	STAFF ASSISTANT	5,750.01
LEONG, NANCY M	07/01/87–09/30/87	STAFF ASSISTANT	9,999.99
LEWIS, COLVILLE C	07/01/87–08/31/87	STAFF ASSISTANT	5,500.00
MUCKLE, ANGELINE MARIE	07/01/87–07/31/87	STAFF ASSISTANT	810.00
MUKAIHATA, GAIL AKIKO	07/01/87–09/30/87	SHARED EMPLOYEE	798.01
PHILLIPS, JOAN ESTELLA	07/01/87–09/30/87	RECEPTIONIST	2,750.01
RODRIGUEZ, ENRIQUE	07/01/87–09/30/87	STAFF ASSISTANT	6,500.01
ROGERS, BRENDA MAE	07/01/87–07/21/87	LBJ CONGRESSIONAL INTERN	567.00
ROSS, SHEILA M.	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	13,749.99
SIMMONDS, PATRICIA BLAKE	07/01/87–09/30/87	STAFF ASSISTANT	6,500.01
WHEATLEY, HENRY	07/01/87–09/30/87	PART-TIME EMPLOYEE	4,500.00
WILLIAMS, PEDRO KELSHA	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	6,999.99

EXPENSES

07-08	7181400002	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	141.66
07-13	7177290010	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	269.12
07-14	7194710024	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	43.73
07-17	7195310027	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	43.73
07-17	7195640003	Do	04/06/87–05/05/87	MERLIN SYSTEMS	295.11
07-20	7198520003	CARIBBEAN TOURISM RESEARCH & DVL CTR	07/02/87	1 COPY OF CARIBBEAN TOURISM STATISTICAL REPORT 1987 -- FOR OFFICE REFERENCE USE	37.00
07-20	7198520004	DAVID R RAMAGE	07/07/87	18,000 LETTERS (WATER ISLAND)	479.00
07-20	7198520002	DIALCOM, INC	05/05/87–05/28/87	DUAL ACCESS/PRIME TIME	27.08
07-20	7198520001	OBER UNITED TRAVEL AGENCY	06/05/87–06/08/87	ROUNDTRIP AIRFARE FOR MEMBER FROM WASH., DC TO ST. THOMAS, VI AND RETURN	911.00
07-23	7203230021	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C & P LONG DISTANCE SERVICE	1.88
07-23	7203620003	AT&T INFORMATION SYSTEMS	05/06/87–06/05/87	MERLIN SYSTEMS	555.21
07-23	7203660012	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	256.65
07-23	7204320002	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	316.85
07-24	7203610013	RON DE LUGO	07/10/87	DINNER MEETING WITH LOCAL HEAD OFFICIALS TO DISCUSS LEGISLATION AFFECTING THE V.I.	115.25
07-24	7203610015	ENRIQUE J. RODRIQUEZ	03/01/87–05/31/87	ST. CROIX AVIS NEWSPAPER SUBSCRIPTION	21.15
07-24	7203610014	MCI - COMMERCIAL SERVICE	06/02/87–06/29/87	LONG DISTANCE TELEPHONE SERVICE	1,046.43
07-24	7203610011	OBER UNITED TRAVEL AGENCY	07/10/87–07/13/87	R/T AIRFARE FOR MEMBER FROM WASH, DC TO ST. CROIX, VI AND RETURN	911.00
07-24	7203610012	Do	07/12/87	ONE-WAY AIRFARE FOR MEMBER FROM ST. CROIX, VI TO ST. THOMAS, VI	29.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RON DE LUGO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-27	7204520007	CARIBBEAN AUTOMATED LONG LINE SERVICES	04/29/87–05/29/87	LONG DISTANCE SERVICES FOR ST. CROIX & ST. THOMAS DISTRICT OFFICES	697.61
07-27	7204520008	Do	05/29/87–06/29/87	LONG DISTANCE SERVICES FOR ST. THOMAS DISTRICT OFFICES	825.72
07-27	7204520004	EASTERN AIR FREIGHT	06/04/87	AIR SHIPPING SERVICE	70.20
07-27	7204520006	MCI - COMMERCIAL SERVICE	05/02/87	LONG DISTANCE TELEPHONE SERVICE	990.92
07-27	7204520005	MID-ATLANTIC COCA-COLA BOTTLING CO, INC	06/10/87	REFRESHMENT FOR CONSTITUENT USE	29.70
07-30	7210890136	SUNNY ISLE SHOPPING CENTER, INC.	07/01/87–07/30/87	RENT SUNNY ISLE SHOPPING CENTER ST.CROIX,VI 00820	630.00
07-31	7209420017	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	277.29
07-31	7210910049	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT CHARLOTTE AMALIE VI 00000	4,560.00
07-31	7212210024	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	43.73
07-31	7212900039	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,990.87
07-31	7212920006	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		10.40
07-31	7215640004	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		118.79
08-05	7208630003	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	596.74
08-06	7216630022	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	43.73
08-11	7219740018	POSTMASTER	06/17/87	AIR EXPRESS FEE	10.75
08-11	7219740019	Do	06/18/87	AIR EXPRESS FEE	10.75
08-11	7219740017	Do	07/07/87	AIR EXPRESS SERVICE	10.75
08-19	7229230012	CARIBBEAN AUTOMATED LONG LINE SERVICES	06/29/87–07/26/87	LONG DISTANCE SERVICES FOR ST CROIX & ST THOMAS DISTRICT OFFICES	602.60
08-19	7229230003	DAVID R RAMAGE	07/13/87	6,000 SOCIAL SECURITY LETTERS	92.00
08-19	7229230002	Do	07/15/87–07/17/87	5,139 LABELS & TYPESETTING ONLY FOR NEWSLETTERS	611.25
08-19	7229230008	RON DE LUGO	07/24/87	REIMBURSE MEMBER FOR AIRFARE FROM WASHINGTON, DC TO MIAMI, FLA MIAMI TO ST CROIX, VIRGIN ISLANDS.	550.00
08-19	7229230011	Do	07/24/87–07/26/87	REIMBURSE MEMBER FOR HOTEL ACCOMMODATION EXPENSES INCURRED FOR 2 NIGHTS WHILE ON OFFICIAL BUSINESS.	110.94
08-19	7229230001	MINUTEMAN PRESS	07/17/87	50,00 NEWSLETTERS (PGS)	3,430.00
08-19	7229230009	OBER UNITED TRAVEL AGENCY	07/26/87	ONE-WAY AIRFARE FROM ST CROIX TO ST THOMAS, V.I. (BY MEMBER)	29.00
08-19	7229230010	Do	07/27/87	ONE-WAY AIRFARE (BY MEMBER) FROM ST THOMAS, V.I.	455.50
08-19	7229230004	VIRGIN ISLAND TELEPHONE CORPORATION	05/06/87–05/18/87	ST THOMAS DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT CHARGES (774-4408 & 774-8033) -LOCAL	515.15
08-19	7229230006	Do	05/06/87–05/18/87	ST THOMAS DISTRICT OFFICE TELEPHONE SERVICE AND EQUIPMENT CHARGES - LONG DISTANCE	14.67
08-19	7229230005	Do	05/29/87–06/22/87	ST THOMAS DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT CHARGES (774-4408)	515.15
08-19	7229230007	Do	05/29/87–06/22/87	ST THOMAS DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT CHARGES - LONG DISTANCE	4.70
08-19	7229700009	ENRIQUE J. RODRIQUEZ	06/01/87–06/30/87	ST. CROIX AVIS NEWSPAPER SUBSCRIPTION	31.65
08-19	7229700011	Do	07/01/87–07/31/87	ST. CROIX AVIS NEWSPAPER SUBSCRIPTION	22.40
08-19	7229700013	EXECUTIVE CAR RENTAL, INC.	07/03/87	CAR RENTAL FOR OFFICIAL BUSINESS (COLVILLE LEWIS)	271.60
08-19	7229700012	METROPOLITAN MESSENGER SERVICE	06/23/87–07/01/87	MESSENGER SERVICE	57.50
08-19	7229700010	VIRGIN ISLANDS SEAPLANE SHUTTLE, INC.	07/18/87	ROUND TRIP AIRFARE FOR SAMUEL BOUGH FROM ST. CROIX TO ST. THOMAS AND RETURN	58.00
08-24	7232500002	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	89.50
08-25	7231710022	POSTMASTER	07/22/87	EXPRESS MAIL TO ST. THOMAS, VIRGIN ISLANDS	10.75
08-26	7237710013	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	246.03
08-28	7238610025	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	39.71
08-28	7238890135	SUNNY ISLE SHOPPING CENTER, INC.	08/01/87–08/30/87	RENT SUNNY ISLE SHOPPING CENTER ST.CROIX,VI 00820	630.00
08-31	7243900039	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		7,279.19
08-31	7243920048	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		3.25
08-31	7244460004	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		431.00

09-03	7240610004	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	486.50
09-03	7244490012	PEDRO KELSHA WILLIAMS	07/24/87–08/17/87	ROUND TRIP OFFICIAL TRAVEL VIA AIR FROM WASH., DC TO ST. THOMAS, VIRGIN ISLANDS AND RETURN	433.00
09-03	7244490013	Do	07/24/87–08/17/87	REIMB FOR AIRPORT TRANSPORTATION BY CAB	24.45
09-03	7244490014	Do	07/24/87–08/17/87	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	99.49
09-08	7251530017	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	256.72
09-22	7261810042	POSTMASTER	08/14/87	AIR EXPRESS FEE	10.75
09-22	7261810041	Do	08/28/87	AIR EXPRESS FEE	10.75
09-24	7264520002	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	57.00
09-29	7271890136	SUNNY ISLE SHOPPING CENTER, INC.	09/01/87–09/30/87	RENT SUNNY ISLE SHOPPING CENTER ST.CROIX,VI 00820	630.00
09-30	7273900039	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		3,908.11
09-30	7273920004	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/87–09/30/87		37.05
09-30	7274200004	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		450.24

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	567.00
MEMBERS CLERK HIRE	96,574.67

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	39,924.40
TOTAL	**137,066.07**

OFFICE OF THE HON. PETER A DEFAZIO

SALARIES

ADAMS, SAMUEL F.	07/01/87–09/30/87	PRESS ASSISTANT	4,800.00
BOYD, ELIZABETH A.	07/01/87–09/30/87	STAFF ASSISTANT	4,800.00
BRADFORD, HANNAH	07/01/87–09/30/87	OFFICE MANAGER	4,800.00
CHAMARD, JEANETTE S	07/01/87–09/30/87	PART-TIME EMPLOYEE	1,500.00
CUMMINS, LENORE	07/01/87–09/30/87	PART-TIME EMPLOYEE	1,250.00
DEVRIES, BRADLEY S.	07/01/87–09/30/87	LEGISLATIVE AIDE	4,200.00
EWING, JOELLA STEVENS	07/01/87–09/30/87	STAFF ASSISTANT	2,300.00
FARRINGTON, DEBORAH E.	07/01/87–09/30/87	STAFF AIDE	3,793.33
HARRIS, JANET	09/01/87–09/30/87	LBJ CONGRESSIONAL INTERN	1,000.00
LANE, JOHN M.	07/01/87–09/30/87	PART-TIME EMPLOYEE	2,201.42
LILLEY, KATHRYN M.	07/01/87–09/30/87	STAFF ASSISTANT	2,800.00
MARKER, DOUGLAS R	07/01/87–09/30/87	LEGISLATIVE DIRECTOR	8,300.01
MIDDAUGH, JAMES HITE	07/01/87–09/30/87	PRESS ASSISTANT	5,666.66
PICCIONE, MARY E	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	7,248.67
PIERCE, NANCY ELLEN	07/01/87–08/05/87	DIRECTOR OF CONSTITUENT SERVICES	1,050.00
ROCHE, MARGARET EILEEN	07/07/87–09/30/87	STAFF ASSISTANT	3,800.00
RUTLEDGE, JOSEPH ROBERT	09/01/87–09/30/87	STAFF ASSISTANT	3,000.00
SALMONY, LAWRENCE D	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	10,299.99
SANDERS, LUBIRDA	07/01/87–09/30/87	PART-TIME EMPLOYEE	2,341.50
SAX, NORMA F.	07/01/87–07/06/87	STAFF ASSISTANT	300.00
STEVENS, WILLIAM REX	08/06/87–08/31/87	STAFF ASSISTANT	849.32
STIER, JEFFREY K	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	6,849.00
URIAN, JULIE MARIE	07/01/87–09/30/87	SCHEDULER/OFFICE MANAGER	6,800.01
WAGONER, PHYLLIS J	07/01/87–09/30/87	STAFF ASSISTANT	4,800.00
WARREN, ROBERT D	07/01/87–09/30/87	STAFF ASSISTANT	4,800.00
WERSCHKUL, DAVID F.	07/01/87–09/30/87	STAFF ASSISTANT	4,800.00

EXPENSES

07-07	7181870014	DOUGLAS CO. HEALTH & SOCIAL SERVICES	04/29/87–05/29/87	LOCAL CHARGES FOR THE ROSEBURG OFC TELEPHONES	188.92
07-07	7181870015	Do	04/29/87–05/29/87	LONG DISTANCE CHARGES FOR THE ROSEBURG TELEPHONES	111.82

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PETER A DEFAZIO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	7181870012	GENERAL TELEPHONE	06/13/87–06/13/87	LOCAL CHARGES FOR COOS BAY OFC. TELEPHONES	96.30
07-07	7181870013	Do	06/13/87–06/13/87	LONG DISTANCE CHARGES FOR THE COOS BAY TELEPHONES	38.12
07-07	7181870016	NANCY E PIERCE	06/03/87	REIMBURSEMENT FOR 130 MILES OF IN TRAVEL @ .20 PER MILE VIA PVT AUTO	26.00
07-07	7181870017	ROBERT D WARREN	06/01/87	REIMBURSEMENT FOR 299 MILES OF TRAVEL @ .20 PER MILE VIA PVT AUTO TO BUREAU OF LAND MGMT BRIEFING.	59.80
07-07	7181870018	Do	06/01/87	HOTEL REIMBURSEMENT WHILE ATTENDING BUREAU OF LAND MGMT BRIEFING AND TWO MEAL REIMBURSEMENTS.	31.40
07-07	7182350002	WILLAMETTE STATIONERS	04/28/87–04/30/87	OFFICE SUPPLIES BOUGHT FOR USE IN THE EUGENE OFFICE, PENS, ERASERS & MESSAGE PADS	32.35
07-07	7182350003	Do	05/05/87	OFFICE SUPPLIES BOUGHT FOR USE IN THE EUGENE OFFICE, RUBBER STAMPS, STAMPS PADS, ETC.	31.90
07-07	7182350005	Do	05/06/87–05/19/87	OFFICE SUPPLIES BOUGHT FOR USE IN THE EUGENE OFFICE STAMP PADS	33.81
07-07	7182350004	Do	06/01/87	OFFICE SUPPLIES BOUGHT FOR USE IN THE EUGENE OFFICE, DISKETTE HOLDER	19.95
07-08	7181400056	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	183.20
07-10	7190540004	DAVID R RAMAGE	06/16/87–06/18/87	PHOTOCOPYING OF DEAR COLLEAGUES ON PERSIAN GULF AND SEIU	20.20
07-10	7190540003	Do	06/17/87	CALLING CARDS FOR KATE LILLEY	21.00
07-10	7190540005	THE WALL STREET JOURNAL	02/22/87–02/22/88	ONE YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL FOR D.C. OFFICE	119.00
07-10	7190750001	COMMERCIAL EQUIPMENT LEASE CORPORATION	06/19/87–07/19/87	RENTAL FOR PHONES IN THE EUGENE OFFICE	400.75
07-13	7190620010	FEDERAL EXPRESS CORP.	06/10/87	OVERNIGHT LETTER FOR PAYMENT OF LETTER TO CALIFORNIA FOR OFFICIAL BUSINESS	14.00
07-13	7190620013	HOUSE OF REPRESENTATIVES RESTAURANT	05/19/87	PAYMENT FOR COFFEE AND TEA FOR DELEGATION MEETING	14.66
07-13	7190620007	KATHRYN M. LILLEY	06/09/87–06/16/87	126 MILES OF IN DISTRICT TRAVEL VIA PRIVATE AUTO AT .20 PER MILE	25.20
07-13	7190620012	PHOTOREGON	01/28/87	PURCHASE OF PICTURES TAKEN OF THE DISTRICT FOR USE IN DC OFFICE	250.00
07-13	7190620011	TCI OF OREGON, INC	06/16/87–07/15/87	CABLE SERVICE FOR THE EUGENE OFFICE	16.45
07-13	7190620008	DAVID F. WERSCHKUL	05/25/87–05/29/87	126 MILES OF IN DISTRICT TRAVEL VIA PRIVATE AUTO AT .20 PER MILE	25.20
07-13	7190620009	Do	06/02/87–06/05/87	318 MILES OF IN DISTRICT TRAVEL VIA PRIVATE AUTO AT .20 PER MILE	63.60
07-13	7191500007	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	65.90
07-16	7195240008	WILLAMETTE STATIONERS	06/15/87–06/23/87	SUPPLIES PURCHASED FOR THE DISTRICT OFFICES: PAPER CLIPS AND SIGN FOR ROSENBURG OFFICE	30.68
07-21	7194400011	THE INN AT FACE ROCK	06/15/87–06/16/87	PAYMENT FOR ONE NITE STAY IN HOTEL FOR BOB WARREN, BETSY BOYD, LARRY SALMONY WHILE TVLG ON OFC'L BUSS.	89.85
07-21	7197720003	ROBERT D WARREN	06/10/87–06/25/87	385 MILES OF IN DISTRICT TRAVEL VIA PRIVATE AUTO AT .20 PER MILE	77.00
07-21	7197720005	Do	06/16/87–06/20/87	REIMBURSEMENT FOR MEALS WHILE TRAVELING ON OFFICIAL BUSINESS	61.55
07-21	7197720006	Do	06/21/87	REIMBURSEMENT FOR AIRPORT PARKING WHILE IN WASHINGTON, DC FOR OFFICIAL BUSINESS	20.00
07-21	7197720004	DAVID F. WERSCHKUL	06/11/87–06/16/87	236 MILES OF IN DISTRICT TRAVEL VIA PRIVATE AUTO AT .20 PER MILE	47.20
07-21	7197720002	WILLAMETTE STATIONERS	06/26/87	PAYMENT FOR RUBBER STAMPS MADE FOR THE DISTRICT OFFICES	30.58
07-21	7197830031	HOUSE OF REPRESENTATIVES RESTAURANT	04/07/87	PAYMENT FOR COFFEE AND TEA FOR DELEGATION MEETING	14.66
07-21	7197830007	JULIE MARIE URIAN	06/30/87	REIMBURSEMENT FARE FOR A TAXI CAB FARES TO DROP OFF LETTER AT STATE DEPARTMENT	6.20
07-23	7203830033	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	20.50
07-23	7204410018	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	16.55
07-23	7204800009	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	48.02
07-24	7203610002	BENTON BULLETIN	07/01/87–07/01/88	ONE YEAR SUBSCRIPTION FOR THE EUGENE DISTRICT OFFICE	18.00
07-24	7203610009	EMERY WORLDWIDE	06/25/87	DELIVERY OF OFFICIAL BUSINESS DOCUMENT	55.00
07-24	7203610008	FEDERAL EXPRESS CORP.	06/10/87–06/23/87	OVERNIGHT DELIVERIES FOR OFFICIAL BUSINESS	53.00
07-24	7203610006	PORT ORFORD PRESS	07/15/87–07/15/88	ONE YEAR SUBSCRIPTION FOR THE EUGENE DISTRICT OFFICE	15.00
07-24	7203610003	ROGUE RIVER PRESS	07/15/87–07/15/88	ONE YEAR SUBSCRIPTION FOR THE EUGENE DISTRICT OFFICE	10.00
07-24	7203610007	TCI OF OREGON, INC	07/16/87–08/15/87	CABLE SERVICE FOR THE EUGENE OFFICE FOR ONE MONTH	16.45
07-24	7203610001	THE MILL CITY ENTERPRISE	07/02/87–07/02/88	ONE YEAR SUBSCRIPTION FOR THE EUGENE DISTRICT OFFICE	9.50

07-24	7203610005	THE SUN TRIBUNE	07/15/87–07/15/88	ONE YEAR SUBSCRIPTION FOR THE EUGENE DISTRICT OFFICE	15.00
07-24	7203610004	UMPQUA FREE PRESS	07/15/87–07/15/88	ONE YEAR SUBSCRIPTION FOR THE EUGENE DISTRICT OFFICE	8.50
07-24	7203610010	DAVID F. WERSCHKUL	07/02/87	REIMBURSEMENT FOR IN DISTRICT TRAVEL AT .20¢/MI FOR 122 MILES	24.40
07-27	7204520001	DOUGLAS CO. HEALTH & SOCIAL SERVICES	05/29/87–06/29/87	LOCAL PHONE SERVICE FOR THE ROSEBURG OFFICE	76.38
07-27	7204520002	Do	05/29/87–06/29/87	LONG DISTANCE SERVICE FOR THE ROSEBURG OFFICE	63.37
07-27	7204520003	Do	06/01/87–06/30/87	XEROX BILL FOR THE ROSEBURG DISTRICT OFFICE	20.90
07-28	7208510028	AUTOMATED OFFICE PRODUCTS, INC.	07/20/87	PAYMENT FOR RECYCLED CARTRIDGE FOR LASER PRINTER IN DC OFFICE	56.50
07-28	7208510029	NANCY E PIERCE	07/16/87	145 MILES OF IN DISTRICT TRAVEL AT .20¢ PER MILE	29.00
07-29	7204820005	DAVID R RAMAGE	07/13/87	PRINTING OF TOWN MTG. CARDS FOR JULY 25	119.00
07-29	7204820003	GENERAL SERVICES ADMIN	05/01/87–05/31/87	FTS CHARGES FOR THE EUGENE OFFICE FOR ONE MONTH	1,557.95
07-29	7204820004	3M BUSINESS EQUIPMENT CENTER INC.	07/10/87	PAYMENT FOR 2 CASES OF WHITE BOND PAPER FOR USE IN THE EUGENE OFFICE	58.00
07-29	7205700003	DINERS CLUB INTERNATIONAL	04/29/87–05/19/87	REIMBURSEMENT FOR MAILING AIR TRAVEL TICKETS TO THE WASHINGTON, DC OFFICE	39.00
07-29	7205700001	Do	05/14/87–05/17/87	ROUND TRIP AIRFARE FOR PETER FROM WASHINGTON, DC TO EUGENE, OR AND RETURN FROM EUGENE, OR TO WASH, DC.	510.00
07-29	7205700002	Do	05/26/87	ONE WAY AIRFARE FOR PETER FROM EUGENE, OR TO DENVER, CO TO WASHINGTON, DC	234.00
07-30	7210890134	THE COOS BAY ART MUSEUM	07/01/87–07/30/87	RENT: 235 ANDERSON AVE COOS BAY, OR	132.00
07-31	7210560035	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	181.51
07-31	7210910292	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	EUGENE, OR. DISTRICT OFFICE	6,460.00
07-31	7212900193	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,595.39
07-31	7212920081	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		.65
07-31	7215640025	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		964.49
08-05	7209600005	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	152.00
08-05	7212330002	DAVID R RAMAGE	06/29/87	BUSINESS CARDS FOR SAM ADAMS, DISTRICT STAFFER	21.00
08-05	7212330003	Do	07/02/87–07/06/87	PRINTING OF DEAR COLLEAGUES ON FAA SECURITY	105.00
08-07	7218300001	DINERS CLUB INTERNATIONAL	06/17/87	PAYMENT FOR DOCUMENTS FOR OVERNIGHT DELIVERY FOR OFFICIAL BUSINESS	14.00
08-10	7216470017	ELIZABETH A. BOYD	06/22/87–06/24/87	SIX MEALS WHILE TRAVELING IN DC ON OFFICIAL BUSINESS	30.91
08-10	7216470016	DINERS CLUB INTERNATIONAL	06/19/87–06/25/87	R/T AIRFARE FOR BETSY BOYD FROM EUGENE/CHICAGO/WASH & RETURN FROM WASH/CHICAGO/EUGENE	378.00
08-11	7218210006	Do	06/15/87–06/21/87	ROUND TRIP AIR FARE FOR BOB WARREN FROM EUGENE, OR TO WASH, DC AND RETURN TO EUGENE, OR	338.00
08-11	7218210012	JOELLA STEVENS EWING	07/13/87	275 MILES OF IN DISTRICT TRAVEL AT .20¢ PER MILE	55.00
08-11	7218210013	Do	07/13/87	REIMBURSEMENT FOR LUNCH WHILE TRAVELING IN DISTRICT ON OFFICIAL	4.50
08-11	7218210008	FEDERAL EXPRESS CORP	06/02/87	PAYMENT FOR PAPERS TO BE DELIVERED OVERNIGHT FOR OFFICIAL BUSINESS	20.00
08-11	7218210007	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FTS CHARGES FOR THE MONTH OF JUNE FOR THE EUGENE OFFICE	1,482.70
08-11	7218210031	KATHRYN M. LILLEY	07/01/87	REIMBURSEMENT FOR THE PURCHASE OF ONE DIRECTORY FOR THE STATE OF OREGON TO BE USED IN ROSEBURG OFFICE.	6.00
08-11	7218210030	Do	07/01/87–07/23/87	156 MILES OF IN DISTRICT TRAVEL AT .20¢ PER MILE	31.20
08-11	7218210032	Do	07/09/87	REIMBURSEMENT FOR USE OF ROOM FOR SUTHERLIN TOWN MTG.	12.50
08-11	7218210010	ROBERT D WARREN	06/25/87–07/09/87	256 MILES OF IN DISTRICT TRAVEL AT .20¢ PER MILE	51.20
08-11	7218210029	DAVID F. WERSCHKUL	07/07/87–07/16/87	44 MILES OF IN DISTRICT TRAVEL AT .20¢ PER MILE	88.80
08-11	7218210009	WILLAMETTE STATIONERS	07/21/87	SUPPLIES PURCHASED FOR THE EUGENE OFFICE AVERY LABELS, DISKETTE HOLDER	48.01
08-11	7219230001	DAVID R RAMAGE	07/23/87	PHOTOCOPYING CHARGES FOR DEAR COLLEAGUES ON ESCORT TANKERS AND COAST GUARD	47.00
08-12	7222310023	US GOVERNMENT PRINTING OFFICE	03/28/87	SUBSCRIPTION FOR SOCIAL SECURITY BULLETIN	23.00
08-12	7222310021	PHYLLIS J. WAGONER	05/07/87–05/16/87	REIMB FOR R/T AIRFARE FOR PHYLLIS WAGONER, DISTRICT STAFFER FROM EUGENE TO WASHINGTON & RTN TO EUGENE.	178.00
08-12	7222310022	Do	06/26/87	240 MILES OF IN DISTRICT TRAVEL AT 20¢ PER MILE	48.00
08-12	7222310025	DAVID F. WERSCHKUL	07/21/87	50 MILES OF IN DISTRICT TRAVEL AT 20¢ PER MILE	10.00
08-12	7222310024	WILLAMETTE STATIONERS	06/01/87	PURCHASE OF MAGNA VISUAL REUSABLE CALENDAR FOR USE IN THE EUGENE OFFICE	43.00
08-13	7222690001	JULIE MARIE URIAN	07/31/87	REIMBURSEMENT FOR LEDGES FOR USE IN THE WASHINGTON OFFICE	8.00
08-18	7224260013	AT&T INFORMATION SYSTEMS	03/10/87–03/18/87	PAYMENT FOR PHONE RENTAL FOR THE EUGENE OFFICE	130.20
08-18	7224260016	COMMERCIAL EQUIPMENT LEASE CORPORATION	03/19/87–04/19/87	LEASE PAYMENT FOR TELEPHONE EQUIPMENT	400.75
08-18	7224260010	Do	07/20/87–08/19/87	PAYMENT FOR LEASE ON EUGENE OFFICE TELEPHONES	400.75
08-18	7224260011	GENERAL TELEPHONE OF NORTHWEST, INC	06/02/87–07/01/87	LOCAL CHARGES FOR PHONES IN THE COOS BAY OFFICE	171.56
08-18	7224260012	Do	06/02/87–07/01/87	LONG DISTANCE CHARGES FOR PHONES IN THE COOS BAY OFFICE	98.74
08-18	7224260015	WILLAMETTE STATIONERS	02/26/87–03/26/87	OFFICE SUPPLIES	51.60
08-18	7224260014	3M BUSINESS EQUIPMENT CENTER	04/02/87	2 ROLLS FAX PAPER	32.00
08-19	7229700003	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/03/87–12/31/87	REGULAR MEMBERSHIP DUES FOR 1987	500.00
08-19	7229700030	DAILY OREGON EMERALD	01/14/87–01/16/87	PAYMENT FOR ADVERTISEMENTS TAKEN OUT IN LOCAL NEWSPAPERS FOR STAFF POSITIONS	15.30

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PETER A DEFAZIO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-19	7229700002	DAVID R RAMAGE	07/31/87–08/04/87	PRINTING OF DEAR COLLEAGUE ON BORK AND TOWN MEETING CARDS	106.20
08-19	7229700001	PETER DEFAZIO	07/02/87–07/27/87	525 MILES OF IN DISTRICT TRAVEL AT .20 PER MILE	105.00
08-19	7229700029	LAWRENCE D SALMONY	01/14/87–01/20/87	REIMBURSEMENT FOR ADVERTISEMENTS TAKEN OUT IN LOCAL NEWSPAPERS FOR STAFF POSITIONS	176.80
08-19	7229700005	DAVID F. WERSCHKUL	07/30/87–07/31/87	306 MILES OF IN DISTRICT TRAVEL AT .20 PER MILE	61.20
08-19	7229700004	WILLAMETTE STATIONERS	07/24/87	SUPPLIES BOUGHT FOR USE IN THE EUGENE OFFICE: PLASTIKLIPS	5.35
08-21	7230210002	DAVID R RAMAGE	07/24/87–07/29/87	PRINTING OF CALLING CARDS FOR STAFFER, CHAMARD, 1300 LETTERS ON MEDICARE AND 50 CERTIFICATES	83.50
08-21	7230210001	QUIK PRINT	07/28/87	PRINTING OF DOCUMENT REQUEST FORMS AND CONSTITUENT REQUEST FORMS FOR USE IN THE EUGENE OFFICE.	34.90
08-24	7232510011	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	277.00
08-26	7237740009	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	56.69
08-28	7238670029	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	55.46
08-28	7238890133	THE COOS BAY ART MUSEUM	08/01/87–08/30/87	RENT: 235 ANDERSON AVE COOS BAY, OR	132.00
08-31	7243900194	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,469.06
08-31	7244460027	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		389.31
09-03	7240570003	COMPUTER CONNECTION, INC	07/18/87–07/25/87	TRAINING OF WORD PERFECT FOR THE DISTRICT OFFICE STAFF IN THE EUGENE OFFICE	240.00
09-03	7240640042	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	21.88
09-03	7245440011	ALLENS PRESS CLIPPING BUREAU	07/01/87–07/31/87	PRESS CLIPPINGS FOR ONE MONTH	38.00
09-03	7245440012	DINERS CLUB INTERNATIONAL	08/02/87–08/12/87	ROUND TRIP AIRFARE FOR LARRY SALMONY FROM EUGENE, OR TO WASH, DC AND RETURN TO EUGENE, OR	392.00
09-03	7245440014	Do	08/07/87	REIMB FOR WESTERN UNION TELEGRAM FOR OFFICIAL BUSINESS	32.95
09-03	7245440015	FEDERAL EXPRESS CORP	07/15/87	OVERNIGHT DELIVERY FOR PAPERWORK FROM EUGENE TO WASHINGTON, DC	14.00
09-03	7245440016	Do	07/29/87	OVERNIGHT DELIVERY FOR PAPERWORK FROM EUGENE TO WASHINGTON, DC	11.00
09-03	7245440017	Do	07/31/87	OVERNIGHT DELIVERY OF PAPERS FOR OFFICIAL BUSINESS	24.00
09-03	7245440027	GENERAL SERVICES ADMIN	07/01/87–07/31/87	FTS CHARGES FOR THE EUGENE OFFICE	1,456.50
09-03	7245440022	KATHRYN M. LILLEY	07/25/87–08/19/87	256 MILES OF IN DISTRICT TRAVEL VIA PRIVATE AUTO AT 20¢ PER MILE	51.20
09-03	7245440021	Do	08/17/87	REIMB FOR PHOTOCOPIES MADE FOR OFFICIAL BUSINESS USE IN ROSEBURG OFFICE	10.00
09-03	7245440018	JAMES HITE MIDDAUGH	08/05/87	27 MILES OF IN DISTRICT TRAVEL VIA PRIVATE AUTO AT .20	5.40
09-03	7245440024	Do	08/17/87–08/17/87	261 MILES OF IN DISTRICT TRAVEL VIA PRIVATE AUTO AT 20¢ PER MILE	52.20
09-03	7245440013	LAWRENCE D SALMONY	07/23/87–08/18/87	656 MILES OF IN DISTRICT TRAVEL VIA PRIVATE AUTO 656 MILES AT .20 PER MILE	131.20
09-03	7245440028	TCI OF OREGON, INC	08/16/87–09/15/87	CABLE SERVICE FOR THE EUGENE OFFICE	16.45
09-03	7245440023	ROBERT D WARREN	08/18/87	146 MILES OF IN DISTRICT TRAVEL VIA PRIVATE AUTO AT 20¢ PER MILE	29.20
09-03	7245440019	DAVID F. WERSCHKUL	08/03/87–08/07/87	154 MILES OF IN DISTRICT TRAVEL VIA PRIVATE AUTO AT .20	30.80
09-03	7245440020	Do	08/04/87	REIMB FOR LABELS BOUGHT FOR USE IN COOS BAY OFFICE	24.40
09-03	7245440025	Do	08/16/87–08/21/87	408 MILES OF IN DISTRICT TRAVEL VIA PRIVATE AUTO AT 20¢ PER MILE	81.60
09-03	7245440029	WILLAMETTE STATIONERS	08/05/87	SUPPLIES FOR TEMPORARY SPACE FOR THE EUGENE FAIR BOOTH	42.48
09-03	7245440030	3M BUSINESS EQUIPMENT CENTER	08/11/87	COPY PAPER BOUGHT FOR USE IN THE EUGENE OFFICE	29.00
09-08	7245620027	JAMES HITE MIDDAUGH	03/28/87	95 MILES OF IN DISTRICT TRAVEL @ .20¢/MI	19.00
09-08	7245620025	THE INN AT FACE ROCK	08/16/87–08/17/87	PAYMENT FOR HOTEL ROOM FOR PETER	100.70
09-08	7245620026	ROBERT D WARREN	03/21/87–04/02/87	478 MILES OF IN DISTRICT TRAVEL AT .20¢/MI	95.60
09-08	7245780002	COMMERCIAL EQUIPMENT LEASE CORPORATION	08/20/87–09/19/87	LEASE FOR PHONES IN THE EUGENE OFFICE	400.75
09-08	7245780005	DOUGLAS CO. HEALTH & SOCIAL SERVICES	06/29/87–07/29/87	LOCAL SVC FOR THE ROSEBURG OFFICE	73.02
09-08	7245780006	Do	06/29/87–07/29/87	LONG DISTANCE SVC FOR THE ROSEBURG OFFICE	109.99
09-08	7245780007	Do	07/01/87–07/31/87	COPYING CHARGES FOR THE ROSEBURG OFFICE	14.70
09-08	7245780003	GENERAL TELEPHONE OF NORTHWEST, INC	08/02/87–09/01/87	LOCAL SVC FOR THE COOS BAY OFFICE	136.93
09-08	7245780004	Do	08/02/87–09/01/87	LONG DISTANCE SVC FOR THE COOS BAY OFFICE	86.91

09-08	7251580035	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	167.92
09-09	7247700010	HANNAH BRADFORD	08/17/87–08/18/87	REIMB FOR MISC SUPPLIES BOUGHT IN SUPPORT OF TEMPORARY OFFICE SPACE WHICH INC: WIRE, PIPE TARPS, ETC.	27.93
09-09	7247700013	BUSINESS SYSTEMS BROKERS, INC.	08/25/87	PURCHASE OF 2 IBM RIBBONS FOR THE EUGENE OFFICE	30.00
09-09	7247700012	FEDERAL EXPRESS CORP.	08/07/87	DELIVERY OF OVERNIGHT PAPERS FOR OFFICIAL BUSINESS USE	23.00
09-09	7247700011	WILLAMETTE STATIONERS	08/17/87	SUPPLIES BOUGHT IN SUPPORT OF TEMPORARY OFFICE SPACE WHICH INCLUDES: POSTER BOARD, ACETATE, ETC.	32.65
09-09	7247700014	Do	08/24/87	PURCHASE OF STRAPPING TAPE FOR THE EUGENE OFFICE	3.98
09-11	7251460005	DAVID R RAMAGE	08/27/87	PRINTING OF TOWN MTG CARDS FOR SEPT 2ND & 3RD FOR EUGENE, SPRINGFIELD AND COTTAGE GROVE	1,194.50
09-11	7253300003	AUTOMATED OFFICE PRODUCTS, INC.	08/27/87	PAYMENT OF LASER CARTRIDGE TO BE RECYCLED	55.00
09-11	7253300001	GRAPHICS LTD.	08/03/87–08/06/87	TYPESETTING CHARGES FOR QUESTIONNAIRE	206.00
09-11	7253300002	ROBERT D WARREN	08/27/87	132 MILES OF IN DISTRICT TRAVEL AT 20¢ PER MILE	26.40
09-16	7254530011	DAVID R RAMAGE	08/12/87–08/19/87	PRINTING FOR TOWN MEETING NOTICES, CALLING CARDS FOR BETSY BOYD, AND CONSTITUENT SURVEYS	3,004.50
09-16	7254530010	DINERS CLUB INTERNATIONAL	08/12/87–08/22/87	ROUND TRIP AIR FARE FOR LISA PICCIONE (DC STAFFER) TO EUGENE, OR AND RETURN TO DC	362.00
09-16	7254530013	JAMES HITE MIDDAUGH	09/02/87	REIMBURSEMENT FOR ONE MEAL WHILE ATTENDING COMPUTER TRAINING IN NEW CARROLLTON, MD	4.85
09-16	7254530012	MARGARET EILEEN ROCHE	08/17/87–08/17/87	ROUND TRIP TAXI CAB FARE TO GO TO NATIONAL ARCHIVES TO PICK UP OFFICIAL DOCUMENT	5.60
09-16	7254530014	JULIE MARIE URIAN	09/02/87	REIMBURSEMENT FOR ONE MEAL WHILE ATTENDING COMPUTER TRAINING IN NEW CARROLLTON, MD	2.95
09-16	7254530015	Do	09/02/87	REIMBURSEMENT FOR 29 MILES FROM ROCKVILLE, MD TO NEW CARROLLTON TO WASHINGTON, DC @ 20¢ PER MILE.	5.80
09-17	7257850009	DINERS CLUB INTERNATIONAL	07/02/87–07/07/87	R/T FOR PETER FROM WASHINGTON, DC/DENVER/EUGENE & RETURN FROM EUGENE/SAN FRANCISCO TO DC	591.00
09-17	7257850010	Do	07/16/87–07/30/87	R/T FOR PETER FROM WASHINGTON, DC/DENVER/EUGENE & RETURN FROM EUGENE TO SAN FRANCISCO TO DC.	468.00
09-17	7257850011	Do	07/22/87	REIMBURSEMENT FOR AIRLINE TICKET TO BE DELIVERED OVERNIGHT	20.00
09-17	7257850007	Do	07/28/87	ONE WAY AIR TRAVEL TICKET FOR PETER FROM SAN FRANCISCO TO WASHINGTON, DC	721.00
09-17	7257850012	Do	07/28/87	PAYMENT FOR AIRLINE TELEPHONE CALL	7.50
09-17	7257850013	Do	07/28/87	ONE WAY TICKET FROM EUGENE TO SAN FRANCISCO FOR PETER	208.00
09-17	7257850008	Do	08/08/87	ONE WAY AIR TRAVEL TICKET FOR PETER FROM WASHINGTON, DC TO EUGENE, OR	234.00
09-21	7260850001	JULIE MARIE URIAN	09/16/87	REIMBURSEMENT FOR TEMPORAY OFFICE SPACE FOR COOS COUNTY FAIR	90.00
09-23	7261430009	ALLENS PRESS CLIPPING BUREAU	08/01/87–08/31/87	PRESS CLIPPINGS FOR ONE MONTH	38.00
09-23	7261430007	BARBARA ROBERTS	08/21/87	PURCHASE OF ORGENE STATE DIRECTORIES FOR THE EUGENE OFFICE	42.00
09-23	7261430006	HANNAH BRADFORD	08/29/87	REIMB FOR OFFICE SUPPLIES BOUGHT FOR USE IN THE EUGENE OFC; DISKETTES F/COMPUTER, ENVELOPES, CHAIR MAT.	39.60
09-23	7261430002	DINERS CLUB INTERNATIONAL	06/18/87–06/28/87	ROUND TRIP AIRFARE FOR LARRY SALMONY FROM EUGENE, OR TO WASH., DC AND RETURN TO EUGENE, OR	308.00
09-23	7261430010	Do	08/12/87–09/06/87	ROUND TRIP AIRFARE FOR DOUG MARKER (DC STAFFER) FROM WASHINGTON, DC TO EUGENE & RTN TO WASHINGTON, DC.	362.00
09-23	7261430003	Do	09/11/87	ONE WAY AIRFARE FOR PETER FROM EUGENE, OR TO WASHINGTON, DC	365.00
09-23	7261430004	FEDERAL EXPRESS CORP.	08/17/87	PAPERS MAILED OVERNIGHT FOR OFFICIAL BUSINESS	33.75
09-23	7261430008	MARKETPLACE BOOKS	08/10/87–01/31/88	SUBSCRIPTION FOR SIX MONTHS FOR THE NEW YORK TIMES FOR THE EUGENE OFFICE	134.50
09-23	7261430001	LAWRENCE D SALMONY	07/29/87	128 MILES OF TRAVEL VIA PRIVATE AUTO TO SALEM, OR AND RETURN AT .20 PER MILE	25.60
09-23	7261430005	TCI OF OREGON, INC	09/16/87–10/15/87	CABLE SERVICES FOR THE MONTH OF SEPTEMBER FOR THE EUGENE OFFICE	16.45
09-29	7271890134	DOUGLAS CO. HEALTH & SOCIAL SERVICES	05/01/87–09/30/87	RENT: ROOM 406 ROSEBURG, OR	505.00
09-29	7271890133	THE COOS BAY ART MUSEUM	09/01/87–09/30/87	RENT: 235 ANDERSON AVE COOS BAY, OR	132.00
09-30	7273900196	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,583.25
09-30	7274200025	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		1,884.34

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	103,349.91

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	42,358.43

ADJUSTMENTS/REFUNDS

EXPENSES

01-30	7205990014	ALBANY DEMOCRAT-HERALD	01/07/87–01/07/88	REFUND DUE TO AN OVERPAYMENT	(56.40)

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. PETER A DEFAZIO—Con.					
01-30	7254990030	CORVALLIS GAZETTE-TIMES	01/08/87-01/08/88	REFUND DUE TO DUPLICATE PAYMENT	(58.24)
				EXPENDITURES FOR 3RD QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(114.64)
				TOTAL	**146,593.70**
OFFICE OF THE HON. THOMAS D (TOM) DELAY					
SALARIES					
		ANDRUS, SYBIL D.	08/15/87-09/30/87	STAFF ASSISTANT	1,840.00
		ANELLI, JOHN	07/01/87-09/30/87	SHARED EMPLOYEE	825.00
		BRINK, PATRICIA A	07/01/87-09/30/87	PRESS SECRETARY	8,666.67
		CARROLL, KENNETH	07/01/87-09/30/87	ADMINISTRATIVE ASSISTANT	13,250.01
		CARSON, SUSANNA R	07/01/87-09/30/87	LEGISLATIVE ASSISTANT	4,500.00
		CHALEFF, IRA JAY	08/01/87-09/30/87	TEMPORARY EMPLOYEE	4,000.00
		COLEMAN, DONNA M	07/01/87-09/30/87	STAFF ASSISTANT	5,000.01
		DETERLING, SUZY	07/01/87-09/30/87	PROJECT COORDINATOR	5,000.01
		GALLAGHER, JAMES P	07/01/87-09/30/87	SHARED EMPLOYEE	1,512.51
		HARBERG, DAVID BURKE	07/13/87-09/30/87	LEGISLATIVE ASSISTANT	3,900.00
		HUTTO, ROSS	07/01/87-07/31/87	D.C. INTERN	1,000.00
		JUDSON, JEFFREY MILLARD	07/01/87-09/30/87	CHIEF LEGISLATIVE ASSISTANT	6,750.00
		LEMUNYON, GLENN BRIAN	07/01/87-09/30/87	LEGISLATIVE ASSISTANT	300.00
		MICEK, LAURA ANNE	09/01/87-09/30/87	SHARED EMPLOYEE	500.00
		REYNOLDS, JANICE B	07/01/87-09/30/87	DISTRICT DIRECTOR	9,125.01
		REYNOLDS, MARK ERNEST	07/01/87-09/30/87	SYSTEMS ANALYST	300.00
		ROGERS, LORI	07/01/87-09/30/87	SPECIAL ASSISTANT	4,500.01
		SLACK, ANNE ALLUMS	07/01/87-09/30/87	STAFF ASSISTANT	3,900.00
		SNYDER, SUSAN JENNIFER	07/01/87-09/30/87	COMPUTER OPERATOR	5,406.24
		TANKERSLEY, JANICE GAYLE	07/01/87-08/31/87	STAFF ASSISTANT	2,733.34
		WILLIAMS, JEAN ANN	07/01/87-09/30/87	DEPUTY CHIEF OF STAFF	7,500.00
EXPENSES					
07-13	7177280015	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	50.05
07-23	7203260018	Do	05/01/87-05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	72.13
07-29	7204820024	DAVID R RAMAGE	04/17/87	PRINT LETTERHEAD TOWN MTG CARDS	1,530.00
07-29	7204820026	Do	06/05/87	PRINT TOWN MTG CARDS	656.50
07-29	7204820025	Do	07/07/87	PRINT NEWSLETTER	5,621.00
07-29	7204820012	DHL AIRWAYS, INC	04/04/87	LETTERS MAILED TO DISTRICT	4.94
07-29	7204820013	Do	04/18/87	LETTERS MAILED TO DISTRICT	4.94
07-29	7204820014	Do	05/18/87	LETTERS MAILED TO DISTRICT	4.94
07-29	7204820015	Do	06/01/87	LETTERS MAILED TO DISTRICT	4.94
07-29	7204820016	Do	06/25/87	LETTERS MAILED TO DISTRICT	4.94

07-29	7204820022	GENERAL SERVICES ADMIN	05/31/87	MONTHLY CHARGE HOU OFC	28.88
07-29	7204820023	Do	05/31/87	MONTHLY CHARGE ANG. OFC	28.63
07-29	7204820018	HUDSON ASSOCIATES	06/05/87	YEARLY DIECTORY	102.25
07-29	7204820007	NATIONAL REVIEW	02/01/87–03/01/87	YR SUBSCRIPTION	34.00
07-29	7204820027	SNOW AND BROOKS PROPERTIES	07/01/87–07/31/87	TELEPHONE EQUIPMENT TRUNK SERVICE	92.50
07-29	7204820028	Do	07/01/87–07/31/87	COPIER USAGE	51.75
07-29	7204820019	SOUTHWEST DISTRIBUTION SERVICE	01/01/87–04/01/87	MONTHLY CAHRGE DISTRICT PAPERS	69.70
07-29	7204820020	Do	07/01/87–10/01/87	MONTHLY CHARGE DISTRICT PAPERS	141.00
07-29	7204820009	TEXAS PRESS SERVICE	03/01/87–03/31/87	READING SERVICE	51.90
07-29	7204820010	Do	04/01/87–04/30/87	READING SERVICE	39.00
07-29	7204820008	Do	05/01/87–05/31/87	READING SERVICE	40.50
07-29	7204820011	Do	06/01/87–06/30/87	READING SERVICE	38.10
07-29	7204820017	THE BRAZORIA BANNER	03/31/87–03/31/88	1YEAR SUBSCRIPTION	10.00
07-29	7205700004	SNOW AND BROOKS PROPERTIES	03/01/87–03/31/87	TELEPHONE EQUIPMENT & TRUNK SERVICE	92.50
07-29	7205700005	Do	03/01/87–03/31/87	COPIER USAGE	16.95
07-29	7205700006	Do	04/01/87–04/30/87	TELEPHONE EQUIPMENT & TRUNK SERVICE	92.50
07-29	7205700007	Do	04/01/87–04/30/87	COPIER USAGE	52.43
07-29	7205700008	Do	05/01/87–05/29/87	TELEPHONE EQUIPMENT & TRUNK SERVICE	92.50
07-29	7210500006	DINERS CLUB INTERNATIONAL	12/15/86–12/18/86	MEMBER TRAVEL DC-HOU-DC CONTINENTAL AIR	304.00
07-29	7210500004	Do	01/21/87	MEMBER TRAVEL 1-21-87 HOU-DC CONTINENTAL AIR	275.00
07-29	7210500003	Do	03/19/87	STAFF TRAVEL MARK REYNOLDS DC-HOU CONTINENTAL AIR	139.00
07-29	7210500005	Do	03/19/87–03/23/87	MEMBER TRAVEL HERTZ RENTAL CAR	91.61
07-29	7210500002	Do	03/21/87	STAFF TRAVEL HOU-DC AMERICA AIR MARK REYNOLDS	129.00
07-29	7210500001	Do	03/23/87	MEMBER TRAVEL 3-23-87 HOU-DC CONTINENTAL AIR	215.00
07-29	7210500007	Do	04/02/87–04/05/87	MEMBER TRAVEL DC-HOU-DC CONTINENTAL AIR	317.00
07-29	7210500008	Do	04/24/87–04/26/87	MEMBER TRAVEL DC-HOU-DC NORTHWEST AIR	419.00
07-29	7210500012	Do	05/01/87–05/03/87	MEMBER TRAVEL DC-HOU-DC CONTINENTAL AIR	290.00
07-29	7210500017	Do	05/01/87–05/03/87	MEMBER TRAVEL HERTZ RENT A CAR	50.32
07-29	7210500010	Do	05/14/87–05/15/87	MEMBER TRAVEL DC-HOU-DC CONTINENTAL AIR	450.00
07-29	7210500011	Do	05/22/87–05/27/87	MEMBER TRAVEL DC-HOU-DC CONTINENTAL AIR	344.00
07-29	7210500013	Do	05/22/87–05/27/87	MEMBER TRAVEL HERTZ RENT A CAR	321.28
07-29	7210500009	Do	05/31/87	MEMBER TRAVEL DC-HOU CONTINENTAL AIR	145.00
07-29	7210500015	Do	05/31/87–06/01/87	MEMBER TRAVEL HERTZ RENT A CAR	25.16
07-29	7210500014	Do	05/31/87–06/02/87	MEMBER TRAVEL DC-HOU-AUSTIN-DC	324.00
07-29	7210500016	Do	06/19/87–06/21/87	MEMBER TRAVEL HERTZ RENT A CAR	88.39
07-29	7210500018	Do	07/19/87–07/21/87	MEMBER TRAVEL DC-HOU-DC CONTINENTAL	317.00
07-30	7210890138	SNOW AND BROOKS PROPERTIES	07/01/87–07/30/87	RENT 500 N.CHENANGO ST ANGLETON,TX 77515	525.00
07-30	7210890137	THE HORNE COMPANY OF HOUSTON AGENT FOR	07/01/87–07/30/87	RENT 9000 S.W.FREEWAY#205 HOUSTON,TX	1,500.00
07-31	7209430025	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	197.62
07-31	7212900434	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,429.85
07-31	7212920201	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		3.90
07-31	7215640005	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		501.76
08-05	7209600006	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	26.66
08-07	7218340013	TOM DELAY	07/02/87–07/06/87	MEMBER TRAVEL RENT CAR--HERTZ	112.41
08-07	7218340012	Do	07/16/87–07/18/87	MEMBER TRAVEL RENT CAR--HERTZ	73.50
08-07	7218340009	DINERS CLUB INTERNATIONAL	07/16/87–07/20/87	STAFF TRAVEL--JEFF JUDSON, DC-HOU-DC CONTINENTAL AIR	290.00
08-07	7218340011	Do	07/16/87–07/20/87	STAFF TRAVEL JEFF JUDSON--LODGING	83.19
08-07	7218340010	JEFFREY MILLARD JUDSON	07/16/87–07/20/87	STAFF TRAVEL-TAXI FARE	25.00
08-10	7217840004	CONGRESSIONAL QUARTERLY INC	05/25/87–05/24/88	1 YR. SUBSCRIPTION TO CONGRESSIONAL INSIGHT	270.00
08-10	7217840005	JOURNAL	05/17/87–05/16/88	1 YR. SUBSCRIPTION	21.00
08-10	7217840003	SNOW AND BROOKS PROPERTIES	05/01/87–05/29/87	COPIER USAGE	29.93
08-10	7217840006	THE FACTS	02/13/87–02/12/88	1 YR. SUBSCRIPTION	108.36
08-11	7219230002	TOM DELAY	04/05/87	MEMBER TRAVEL GAS	13.25
08-11	7219230005	DINERS CLUB INTERNATIONAL	06/02/87–06/05/87	STAFF TRAVEL (KEN CARROLL) LODGING	238.27
08-11	7219230006	Do	06/02/87–06/05/87	STAFF TRAVEL (KEN CARROLL) DC-HOU-DC	317.00
08-11	7219230003	Do	07/01/87–07/02/87	STAFF TRAVEL (KIM CARROLL) LODGING	79.99

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS D (TOM) DELAY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-11	7219230004	Do	07/01/87–07/02/87	STAFF TRAVEL (KEN CARROLL) DC-HOU-DC CONTINENTAL AIR	317.00
08-12	7218320007	SUSANNA R CARSON	07/09/87–07/10/87	SEMINAR FEES	80.00
08-12	7218320009	DONNA M COLEMAN	05/14/87–05/16/87	PARKING	9.50
08-12	7218320008	Do	05/14/87–07/17/87	MILEAGE, 125 X .20	25.00
08-12	7218320010	Do	06/18/87	FOOD AT SEMINAR	5.80
08-12	7218320006	TOM DELAY	07/25/87	MEMBER TRAVEL RENT-A-CAR, HERTZ	60.24
08-12	7222310026	DINERS CLUB INTERNATIONAL	07/16/87–07/18/87	MEMBERS TRAVEL DC-HOU-DC CONTINENTAL AIR	290.00
08-24	7231210013	DAVID R RAMAGE	05/14/87	PRINT TOWN MTG CARDS	624.00
08-24	7231210012	THOMAS J LANKFORD	05/15/87	PRINT CARDS	200.00
08-24	7231210011	Do	06/22/87	PRINT LETTER	138.40
08-26	7237340021	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	64.80
08-28	7238890137	SNOW AND BROOKS PROPERTIES	08/01/87–08/30/87	RENT 500 N.CHENANGO ST ANGLETON,TX 77515	525.00
08-28	7238890136	THE HORNE COMPANY OF HOUSTON AGENT FOR	08/01/87–08/30/87	RENT 9000 S.W.FREEWAY#205 HOUSTON,TX	1,500.00
08-31	7243900431	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,429.85
08-31	7244460005	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		1,440.19
09-03	7240530005	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	3.11
09-08	7251540025	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	181.90
09-22	7261810039	POSTMASTER	08/18/87	2 ROLLS OF STAMPS 100 COUNT	44.00
09-29	7271890138	SNOW AND BROOKS PROPERTIES	09/01/87–09/30/87	RENT 500 N.CHENANGO ST ANGLETON,TX 77515	525.00
09-29	7271890137	THE HORNE COMPANY OF HOUSTON AGENT FOR	09/01/87–09/30/87	RENT 9000 S.W.FREEWAY#205 HOUSTON,TX	1,500.00
09-30	7273900434	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,429.85
09-30	7274200005	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		353.33

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE	90,508.81

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	32,867.89
TOTAL	**123,376.70**

OFFICE OF THE HON. RONALD V DELLUMS

SALARIES

BEAL, IDANELL M	07/01/87–09/30/87	SECRETARY	7,376.07
BRAUER, ROBERT B	07/01/87–08/31/87	SPECIAL COUNSEL	589.12
BROOKS-HALTERMAN, T. ROBERTA	07/01/87–09/30/87	ADMINISTRATIVE AIDE	7,860.63
CARSON, MARVIN KEITH	07/01/87–09/30/87	ADMINISTRATIVE AIDE	4,792.05
FLORES, CARMEN M	07/01/87–09/30/87	ADMINISTRATIVE AIDE	5,037.81
HALTERMAN, HAROLD L.	07/01/87–09/30/87	DISTRICT COUNSEL	11,541.00
HART, ROBIN	07/01/87–09/30/87	ADMINISTRATIVE AIDE	9,422.25
HOPKINS, DONALD RAY	07/01/87–09/30/87	DISTRICT ADMINISTRATOR	17,690.25
JONES, TANIA D.	08/01/87–08/31/87	LBJ CONGRESSIONAL INTERN	1,000.00

		KELLEY, YING LEE	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	6,840.90
		KOSHLAND, MABEL C	07/01/87–09/30/87	ADMINISTRATIVE AIDE	1,494.54
		SCOTT, CARLOTTIA A W	07/01/87–09/30/87	SPECIAL AIDE	553.29
		SHORT, WILLIAM CARLTON	07/01/87–09/30/87	ADMINISTRATIVE AIDE	1,494.54
		SWANSON, SANDRE R	07/01/87–09/30/87	ADMINISTRATIVE AIDE	11,064.66
		WITHERS, GEORGE OHL	07/01/87–09/30/87	LEGISLATIVE AIDE	11,654.90
		ZARAGOZA, TERESITA V	07/01/87–09/30/87	ADMINISTRATIVE AIDE	6,203.94

EXPENSES

07-07	7181870019	DAVID R RAMAGE	04/30/87	NEWSLETTERS	4,827.00
07-07	7181870020	HUDSON ASSOCIATES	06/09/87	1 COPY OF HUDSON'S DIRECTORY	99.00
07-07	7181870021	LESHER COMMUNICATIONS, INC	05/09/87–11/09/87	SUBSCRIPTION RENEWAL - CONTRA COSTA TIMES (6 MOS.)	72.00
07-07	7182350032	ROBIN HART	05/28/87–06/20/87	STAFF TRAVEL TO DISTRICT, DC-SF-DC	258.00
07-08	7181400054	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	5.00
07-13	7177290009	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	846.84
07-14	7194710023	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	286.24
07-17	7195270001	C&P TELEPHONE COMPANY	05/01/87–05/31/87	NTL TELEPHONE SVCS COLLECT OR CALLING CARDS FROM F1, GA COIN PHONES	62.13
07-17	7195310026	AT&T INFORMATION SYSTEMS	04/02/87–05/01/87	TELEPHONE EQUIPMENT	286.24
07-21	7197830008	GENE'S OFFICE PRODUCTS	06/05/87	SUPPLIES FOR THE HOMELESS HEARING HELD JUNE 16, 1987	27.87
07-21	7197830009	LEAGUE OF WOMEN VOTERS	07/01/87	GUIDE TO CALIFORNIA GOVERNMENT	10.45
07-22	7202400007	EBONY MAGAZINE	05/01/87–05/01/88	SUBSCRIPTION RENEWAL	12.00
07-22	7202400010	FEDERAL EXPRESS CORP	01/03/87–02/27/87	EXPRESS MAIL DELIVERY	39.75
07-22	7202400011	Do	05/30/87	EXPRESS MAIL DELIVERY	10.00
07-22	7202400002	DONALD R HOPKINS	05/27/87–05/30/87	RPOUND TRIP AIRFARE FROM SAN FRANCISCO, CA TO WASHINGTON, DC & RETURN	348.00
07-22	7202400006	YING LEE KELLEY	04/23/87	REIMB FOR OFFICE EXPENSES (BERKELEY OFFICE)	44.13
07-22	7202400008	NEWSWEEK MAGAZINE	07/31/87–07/31/88	SUBSCRIPTION RENEWAL	39.00
07-22	7202400004	SANDRE SWANSON	06/26/87	REIMB FOR COMPUTER EXTENTION CORD	4.27
07-22	7202400005	TIME WEEKLY NEWS MAGAZINE	07/01/87–07/01/88	MAGAZINE SUBSCRIPTION	49.40
07-22	7202400009	TRANSACTION PERIODICALS CONSORTIUM	08/01/87–08/01/88	PERIODICALS	20.00
07-22	7202400003	TERESITA V ZARAGOZA	06/05/87–06/13/87	ROUND TRIP AIRFARE FROM SAN FRANCISCO, CA TO WASHINGTON, DC & RETURN	268.00
07-23	7203230020	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C & P LONG DISTANCE SERVICE	7.76
07-23	7203660011	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	613.80
07-23	7204320001	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	2.88
07-30	7210890139	BERKELEY UNIFIELD SCHOOL	07/01/87–07/30/87	1720 OREGON ST. BERKELEY,CA 94703	374.00
07-30	7210890140	LEMANA LTD	07/01/87–07/30/87	RENT: 3732 MT. DIABLO BLVD LAFAYETTE, CA	809.10
07-31	7209420016	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	182.06
07-31	7210910275	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT OAKLAND CA 00000	4,894.00
07-31	7212210023	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	286.24
07-31	7212900287	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		3,344.26
07-31	7215640026	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		566.63
08-06	7208210015	AT&T INFORMATION SYSTEMS	05/01/87–05/31/87	MONTHLY EQUIPMENT RENTAL	415.62
08-06	7208210016	Do	05/01/87–05/31/87	MONTHLY EQUIPMENT RENTAL	140.00
08-06	7208210017	Do	05/01/87–05/31/87	MONTHLY EQUIPMENT RENTAL	46.06
08-06	7208210018	Do	05/01/87–05/31/87	MONTHLY EQUIPMENT RENTAL	92.22
08-06	7208210003	Do	05/16/87–06/15/87	MONTHLY EQUIPMENT RENTAL	45.30
08-06	7208210019	Do	05/18/87–06/17/87	MONTHLY EQUIPMENT RENTAL	3.73
08-06	7208210025	Do	05/18/87–06/17/87	MONTHLY EQUIPMENT RENTAL	18.16
08-06	7208210026	Do	06/01/87–06/30/87	MONTHLY EQUIPMENT RENTAL	415.62
08-06	7208210027	Do	06/01/87–06/30/87	MONTHLY EQUIPMENT RENTAL	92.22
08-06	7208210028	Do	06/01/87–06/30/87	MONTHLY EQUIPMENT RENTAL	46.06
08-06	7208210029	Do	06/01/87–06/30/87	MONTHLY EQUIPMENT RENTAL	142.28
08-06	7208210020	BENCHMARK SYSTEMS	06/29/87	SUPPLIES	283.50
08-06	7208210013	ROBERT B BRAUER	06/21/87–06/27/87	IN-DISTRICT TRAVEL -BRAUER RENTAL CAR	172.77
08-06	7208210021	GENERAL SERVICES ADMIN	05/31/87	FTS	268.44
08-06	7208210022	Do	05/31/87	FTS	272.59
08-06	7208210023	Do	05/31/87	FTS	228.91
08-06	7208210004	Do	06/30/87	FTS	222.86

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RONALD V DELLUMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-06	7208210005	Do	06/30/87	FTS	228.91
08-06	7208210024	Do	06/30/87	FTS	272.31
08-06	7208210012	HENDERSON TRAVEL SERVICE	06/21/87–06/27/87	STAFF TRAVEL - BRAUER WASH/OAKLAND/WASH	398.00
08-06	7208210011	Do	06/22/87–06/26/87	STAFF TRAVEL - WITHERS WASH/OAKLAND/WASH	398.00
08-06	7208210009	PACIFIC BELL	05/08/87–06/07/87	MONTHLY SERVICE	205.02
08-06	7208210010	Do	05/08/87–06/07/87	MONTHLY SERVICE (AT&T) (415 548-7767)	3.84
08-06	7208210007	Do	05/10/87–06/09/87	MONTHLY SERVICE	80.35
08-06	7208210008	Do	05/10/87–06/09/87	MONTHLY SERVICE (AT&T)	3.83
08-06	7208210006	Do	05/20/87–06/19/87	MONTHLY SERVICE	38.79
08-06	7208210001	Do	05/25/87–06/24/87	MONTHLY SERVICE	340.30
08-06	7208210002	Do	05/25/87–06/24/87	MONTHLY SERVICE (AT&T)	51.68
08-06	7208210014	THE NATION	05/09/87–05/09/88	SUBSCRIPTION RENEWAL	32.00
08-06	7216630021	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	286.24
08-11	7219740016	POSTMASTER	06/23/87	500 22¢ STAMPS	110.00
08-13	7222690003	BETHESDA ENGRAVERS	04/24/87	BUSINESS CARDS - ZARAGOZA, KELLEY, BROOKS, HALTERMAN	250.50
08-13	7222690004	Do	06/22/87	BUSINESS CARDS - FLORES, KOSHLAND, ZARAGOZA	165.50
08-13	7222690005	CONGRESSIONAL MANAGEMENT FOUNDATION	06/17/87	CING INTERN HANDBOOK; CMF LEGIS RESOURCE GUIDE	14.00
08-13	7222690006	NEW YORK TIMES	06/01/87–08/30/87	SUBSCRIPTION	57.50
08-25	7231710019	POSTMASTER	07/15/87	500 22¢ STAMPS	110.00
08-25	7231710020	Do	07/15/87	EXPRESS MAIL	10.75
08-25	7231710021	Do	08/12/87	EXPRESS MAIL	10.75
08-26	7237710012	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	633.78
08-28	7238610024	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	18.92
08-28	7238890138	BERKELEY UNIFIELD SCHOOL	08/01/87–08/30/87	1720 OREGON ST. BERKELEY,CA 94703	374.00
08-28	7238890139	LEMANA LTD	08/01/87–08/30/87	RENT: 3732 MT. DIABLO BLVD LAFAYETTE, CA	809.10
08-31	7243900286	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,881.44
08-31	7244460028	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		865.57
09-03	7240610003	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	.40
09-08	7251530016	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	165.34
09-11	7253600003	HENDERSON TRAVEL SERVICE	07/10/87–07/13/87	MEMBER TRAVEL TO DISTRICT DC-SF-DC	1,442.00
09-11	7253600004	Do	07/16/87–07/19/87	MEMBER TRAVEL TO DISTRICT DC-SF-DC	1,442.00
09-11	7253600005	Do	07/24/87–07/27/87	MEMBER TRAVEL TO DISTRICT DC-SF-DC	1,442.00
09-11	7253600006	CARLOTTIA A W SCOTT	08/06/87–08/15/87	STAFF TRAVEL TO DISTRICT DC-SF-DC	318.00
09-11	7253600007	Do	08/09/87–08/15/87	STAFF TRAVEL IN DISTRICT	165.41
09-22	7261810040	POSTMASTER	08/27/87	500 22¢ STAMPS	110.00
09-24	7264520048	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	4.50
09-25	7266480013	GENERAL SERVICES ADMIN	07/31/87	FTS	224.03
09-25	7266480014	Do	07/31/87	FTS	228.91
09-25	7266480015	Do	07/31/87	FTS	276.30
09-25	7266480016	Do	08/31/87	FTS	228.91
09-25	7266480017	Do	08/31/87	FTS	222.55
09-25	7266480018	Do	08/31/87	FTS	274.54
09-25	7266480011	HENDERSON TRAVEL SERVICE	09/01/87–09/04/87	MEMBER TRAVEL TO DISTRICT DC-SF-DC	1,606.00
09-25	7266480012	Do	09/11/87–09/14/87	MEMBER TRAVEL TO DISTRICT DC-SF-DC	1,606.00

09-25	7266730021	PACIFIC BELL	06/08/87–07/07/87	MONTHLY SERVICE (415 548-7767)	135.19
09-25	7266730022	Do	06/08/87–07/07/87	MONTHLY SERVICE (AT&T COMM) (415 548-7767)	11.18
09-25	7266730023	Do	06/10/87–07/09/87	MONTHLY SERVICE (415 283-8125)	51.41
09-25	7266730024	Do	06/10/87–07/09/87	MONTHLY SERVICE (AT&T COMM) (415 283-8125)	.37
09-25	7266730025	Do	06/20/87–07/19/87	MONTHLY SERVICE (415 549-3731)	26.48
09-25	7266730016	Do	06/25/87–07/24/87	MONTHLY SERVICE (415-763-0370)	466.09
09-25	7266730017	Do	06/25/87–07/24/87	MONTHLY SERVICE (AT&T COMM) (415 763-0370)	88.33
09-25	7266730018	Do	07/08/87–08/07/87	MONTHLY SERVICE (415 548-7767)	133.82
09-25	7266730019	Do	07/08/87–08/07/87	MONTHLY SERVICE (AT&T COMM) (415 548-7767)	3.98
09-25	7266730026	Do	07/10/87–08/09/87	MONTHLY SERVICE (415 283-8125)	57.56
09-25	7266730027	Do	07/10/87–08/09/87	MONTHLY SERVICE (AT&T COMM) (415 283-8125)	4.44
09-25	7266730020	Do	07/20/87–08/19/87	MONTHLY SERVICE	23.73
09-25	7266730028	Do	07/25/87–08/24/87	MONTHLY SERVICE (415 763-0370)	395.94
09-25	7266730029	Do	07/25/87–08/24/87	MONTHLY SERVICE (AT&T COMM) (415 763-0370)	184.23
09-25	7266730030	WESTERN UNION	08/12/87	TELEGRAPH SERVICES	99.85
09-28	7266720003	AT&T INFORMATION SYSTEMS	06/16/87–07/15/87	EQUIPMENT RENTAL	44.82
09-28	7266720002	Do	06/18/87–07/17/87	EQUIPMENT RENTAL	3.85
09-28	7266720004	Do	06/18/87–07/17/87	EQUIPMENT RENTAL	18.16
09-28	7266720005	Do	07/01/87–07/31/87	EQUIPMENT RENTAL	415.62
09-28	7266720006	Do	07/01/87–07/31/87	EQUIPMENT RENTAL	92.22
09-28	7266720007	Do	07/01/87–07/31/87	EQUIPMENT RENTAL	46.06
09-28	7266720008	Do	07/01/87–07/31/87	EQUIPMENT RENTAL	145.25
09-28	7266720009	Do	07/16/87–08/15/87	EQUIPMENT RENTAL	44.79
09-28	7266720010	Do	07/18/87–08/17/87	EQUIPMENT RENTAL	18.16
09-28	7266720011	Do	07/18/87–08/17/87	EQUIPMENT RENTAL	3.73
09-28	7266720012	Do	08/01/87–08/31/87	EQUIPMENT RENTAL	415.62
09-28	7266720013	Do	08/01/87–08/31/87	EQUIPMENT RENTAL	145.25
09-28	7266720014	Do	08/01/87–08/31/87	EQUIPMENT RENTAL	46.06
09-28	7266720015	Do	08/01/87–08/31/87	EQUIPMENT RENTAL	92.22
09-28	7266720001	NEW YORK TIMES	08/31/87–11/29/87	SUBSCRIPTION RENEWAL	58.50
09-29	7267480001	CONGRESSIONAL ARTS CAUCUS	01/01/87–12/31/87	1987 MEMBERSHIP DUES	300.00
09-29	7267480002	PACIFIC TELEPHONE	12/25/85–01/24/86	MONTHLY SERVICE	324.50
09-29	7267480003	Do	12/25/85–01/24/86	MONTHLY SERVICE (AT&T COMM)	64.01
09-29	7271890139	BERKELEY UNIFIELD SCHOOL	09/01/87–09/30/87	1720 OREGON ST. BERKELEY,CA 94703	374.00
09-29	7271890140	LEMANA LTD	09/01/87–09/30/87	RENT: 3732 MT. DIABLO BLVD LAFAYETTE, CA	809.10
09-30	7273900289	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		7,302.02
09-30	7274200026	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		458.82

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	103,615.95

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	52,915.72
TOTAL	**157,531.67**

OFFICE OF THE HON. BUTLER DERRICK

SALARIES

ADAMS, ROSEMARY	07/01/87–09/30/87	COMPUTER SPECIALIST	5,527.50
BYRD, THELMA ELIZABETH	07/20/87–08/18/87	D.C. INTERN	628.33
CAVE, WILBUR LUCIUS	07/01/87–09/30/87	STAFF ASSISTANT	5,541.69
COCO, LEO, JR	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	8,124.99
EDWARDS, REBECCA BARKER	07/01/87–09/30/87	STAFF ASSISTANT	3,624.99

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BUTLER DERRICK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		ELMORE, DOROTHY ALLISON	07/01/87–08/15/87	TEMPORARY EMPLOYEE	1,800.00
		GAINES, BARBARA C	07/01/87–09/30/87	DISTRICT SECRETARY	10,871.76
		GEORGE, JOHN E.	09/16/87–09/30/87	STAFF ASSISTANT	1,041.67
		GEORGE, LORI LAINE	08/01/87–08/31/87	STAFF ASSISTANT	650.00
		HYDE JR., JAMES J.	07/01/87–09/30/87	PRESS SECRETARY	7,500.00
		IVESTER, WREN	07/01/87–09/30/87	LEGISLATIVE CORRESPONDENT	6,675.00
		LARLEE, ELIZABETH MARGARET	07/01/87–09/30/87	EXECUTIVE ASSISTANT	5,499.99
		MCINTOSH, CARL F	07/01/87–09/30/87	STAFF ASSISTANT	6,532.50
		MIMS, STUART C.	07/16/87–08/16/87	D.C. INTERN	671.67
		NORMAN, ELESTINE S	07/01/87–09/30/87	STAFF ASSISTANT	5,298.75
		PRICE, NANCY JEAN	07/01/87–09/30/87	STAFF ASSISTANT	5,795.55
		RICE, BEVERLY ELWINA	07/01/87–09/30/87	STAFF ASSISTANT	3,050.01
		ROBINSON, DONNA MARIE	08/01/87–09/30/87	STAFF ASSISTANT	2,666.66
		ROOTHS, LARRY D	07/01/87–09/30/87	PART-TIME EMPLOYEE	1,200.00
		RYON, JILL H	07/01/87–09/30/87	OFFICE MANAGER	5,070.48
		SMITH, ERIC CROPSEY	08/01/87–08/31/87	STAFF ASSISTANT	100.00
		TERHUNE, PATRICK L	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
		WARD, ELIZABETH C	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	7,054.38
		EXPENSES			
07-07	7180300006	AT7T CREDIT CORP.	06/01/87–06/30/87	MONTHLY EQUIPMENT CHARGES FOR AIKEN DISTRICT OFFICE	56.00
07-07	7180300004	WILBUR LUCIUS CAVE	04/29/87–06/08/87	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL BUSINESS IN DISTRICT--589 MILES @ .21 PER MILE	123.69
07-07	7180300005	HOWELL PRINTING COMPANY	05/14/87	PAYMENT FOR CARDBOARD USED IN MAILING CORRESPONDENCE BETWEEN DISTRICT OFFICES FOR OFFICIAL PURPOSES.	8.40
07-07	7181600015	BUTLER DERRICK	05/15/87	REIMBURSEMENT FOR AIRFARE FROM DISTRICT TO WASHINGTON WHILE ON OFCL BUSS CHARLOTTE-DC	205.00
07-07	7181600014	JOHN R. HUNT	05/25/87	PAYMENT FOR AIRFARE FOR CONGRESSMAN DERRICK AIKEN/CLEMSON/AIKEN WHILE ON OFFICIAL BUSINESS	156.00
07-07	7181600010	CARL F MCINTOSH	06/15/87	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 160 MILES AT .21¢/MI	33.60
07-07	7181600009	Do	06/16/87	REIMBURSEMENT FOR AIRFARE FROM DISTRICT WHILE ON OFFICIAL BUSINESS COLUMBIA-DC	165.00
07-07	7181600013	THE JOURNAL/TRIBUNE	07/01/87–06/30/88	PAYMENT FOR RENEWAL OF 12-MONTH SUBSCRIPTION TO THE JOURNAL/TRIBUNE FOR ANDERSON DISTRICT OFFICE.	25.00
07-07	7181600011	UNITED TELEPHONE	06/16/87–07/15/87	TELEPHONE SERVICE FOR GREENWOOD DISTRICT OFFICE	132.44
07-07	7181600012	Do	06/16/87–07/15/87	LONG DISTANCE CHARGES GREENWOOD DISTRICT OFFICE	3.95
07-08	7181400055	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	305.00
07-10	7190540006	BILTMORE LEASING, INC.	07/01/87–07/31/87	MONTHLY PAYMENT FOR LEASED TELEPHONE EQUIPMENT FOR GREENWOOD DISTRICT OFFICE	96.58
07-10	7190540007	SOUTHERN BELL	05/17/87–06/16/87	MONTHLY PAYMENT FOR TELEPHONE SERVICE FOR ANDERSON DISTRICT OFFICE	279.36
07-10	7190540008	Do	05/17/87–06/16/87	AT&T COMMUNICATION CHARGES FOR ANDERSON DISTRICT OFFICE	3.00
07-10	7190750002	BUTLER DERRICK	05/24/87	MILEAGE REIMBURSEMENT TO DIST WHILE ON OFCL BUSS: WASHINGTON, DC TO EDGEFIELD, 542 MILES @ .21	113.82
07-10	7190750003	Do	06/11/87	REIMBURSEMENT FOR AIRFARE FROM BWI TO DISTRICT WHILE ON OFFICIAL BUSINESS, BWI-CHARLESTON	123.00
07-10	7190750004	Do	06/15/87	REIMBURSEMENT FOR AIRFARE FROM DISTRICT TO NATIONAL AIRPORT WHILE ON OFFICIAL BUSINESS, COLUMBIA-DC.	206.00
07-10	7190750013	Do	06/26/87–06/28/87	REIMBURSEMENT FOR GASOLINE WHILE ON OFFICIAL BUSINESS DISTRICT	31.81
07-10	7190750005	Do	06/26/87–06/29/87	REIMBURSEMENT FOR ROUND TRIP AIRFARE WHILE ON OFFICIAL BUSINESS IN DISTRICT, BWI-COLUMBIA-DC	234.00
07-10	7190750012	Do	06/27/87	REIMBURSEMENT FOR GASOLINE WHILE ON OFFICIAL BUSINESS DISTRICT	9.60

07-10	7190750006	Do	06/29/87	REIMB FOR TAXI FARE FROM NATIONAL AIRPORT TO CANNON HOB (RETURNING FROM DISTRICT WHILE ON OFCL BUSS).	9.00
07-10	7190750007	REBECCA BARKER EDWARDS	06/27/87	REIMBURSEMENT FOR GASOLINE PURCHASED FOR CONGRESSMAN DERRICK'S OFFICIAL LEASED AUTO	17.05
07-10	7190750011	FORD MOTOR CREDIT COMPANY	07/01/87–07/31/87	MONTHLY PAYMENT FOR DISTRICT LEASED OFFICIAL AUTO	372.72
07-10	7190750009	BARBARA GAINES	06/09/87	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT - 35 MILES @ .21 PER MILE	7.35
07-10	7190750008	Do	06/15/87	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	26.25
07-10	7190750010	Do	06/15/87–06/16/87	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT - 284 MILES @ .21 PER MILE	59.64
07-13	7177290011	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	78.86
07-14	7194710025	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	422.54
07-16	7195240007	MICRO RESEARCH, INC	05/04/87–05/08/87	PAYMENT FOR CONVERSION SERVICES FOR WASHINGTON CONGRESSIONAL OFFICE	463.46
07-17	7195310028	AT&T INFORMATION SYSTEMS	04/02/87–05/01/87	TELEPHONE EQUIPMENT	265.51
07-22	7202400019	BEST WESTERN	07/03/87–07/04/87	PAYMENT FOR LODGING FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN DISTRICT	40.00
07-22	7202400014	CAROLINA CLIPPING SERVICE	06/01/87–06/30/87	PAYMENT FOR CLIPPING SERVICE FOR WASHINGTON, DC CONGRESSIONAL OFFICE	35.67
07-22	7202400018	BUTLER DERRICK	07/06/87	REIMB FOR GASOLINE FOR OFFICIAL AUTO WHILE ON OFFICIAL BUSINESS IN DISTRICT	16.39
07-22	7202400012	DUPLICATION SPECIALTIES, INC	02/20/87	PAYMENT FOR SUPPLIES FOR COPIER FOR GREENWOOD DISTRICT OFFICE	40.79
07-22	7202400017	BARBARA GAINES	06/25/87–06/26/87	REIMB FOR LODGING WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC	94.50
07-22	7202400016	Do	06/25/87–06/28/87	REIMB FOR R/T AIRFARE FROM DIST TO WASHINGTON, DC WHILE ON OFFICIAL BUSINESS GREENVILLE-DC-GREENVILLE.	78.00
07-22	7202400015	HOUSE INFORMATION SYSTEMS	03/01/87–03/31/87	COMPUTER USAGE AND PERSONNEL SUPPORT	104.82
07-22	7202400013	ELIZABETH MARGARET LARLEE	07/08/87	REIMB FOR R/T TO BWI AIRPORT WHILE TRANSPORTING THE CONGRESSMAN FOR OFFICIAL BUSINESS 60 MILES AT .21.	12.60
07-23	7203230022	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C & P LONG DISTANCE SERVICE	6.93
07-23	7203660013	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	39.07
07-24	7203610018	ALLENDALE CITIZEN	07/01/87–07/01/88	SUBSCRIPTION RENEWAL FOR ONE-YEAR (WASHINGTON, D.C. CONGRESSIONAL OFFICE)	12.00
07-24	7203610019	AT&T CREDIT CORP	07/01/87–07/31/87	MONTHLY EQUIPMENT CHARGES FOR AIKEN DISTRICT OFFICE	56.00
07-24	7203610020	AT&T INFORMATION SYSTEMS	06/01/87–06/30/87	AT&T SERVICE FOR ANDERSON DISTRICT OFFICE	241.89
07-24	7203610017	BUTLER DERRICK	07/02/87	REIMBURSEMENT FOR AIRFARE TO DISTRICT WHILE ON OFFICIAL BUSINESS DC-COLUMBIA	122.00
07-24	7203610016	HOUSE INFORMATION SYSTEMS	04/01/87–04/30/87	COMPUTER USAGE AND PERSONNEL SUPPORT	119.84
07-31	7209420018	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	191.18
07-31	7210910119	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT AIKEN,SC	1,188.00
07-31	7210910120	Do	07/01/87–09/30/87	RENT ANDERSON SC 00000	1,523.00
07-31	7210910124	Do	07/01/87–09/30/87	RENT GREENWOOD SC 00000	927.00
07-31	7212210025	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	265.52
07-31	7212900160	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,946.98
07-31	7212920067	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		3.90
07-31	7215640006	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		370.28
08-05	7209600004	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	16.75
08-05	7211220025	JILL H RYON	06/21/87–06/28/87	REIMBURSEMENT FOR 'AUGUSTA CHRONICLE' (2) FOR DISTRICT OFFICE	1.50
08-05	7211220026	Do	06/26/87	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL BUSINESS IN DISTRICT 26 MI @ .21	5.46
08-05	7211220027	SOUTHERN BELL	04/29/87–05/28/87	TELEPHONE SERVICE FOR AIKEN DISTRICT OFFICE	276.34
08-05	7211220028	Do	04/29/87–05/29/87	AT&T COMMUNICATION SERVICE FOR AIKEN DISTRICT OFFICE	19.04
08-05	7211220029	Do	05/29/87–06/28/87	TELEPHONE SERVICE FOR AIKEN DISTRICT OFFICE	204.47
08-05	7211220030	Do	05/29/87–06/28/87	AT&T COMMUNICATION SERVICE FOR AIKEN DISTRICT OFFICE	33.21
08-05	7211320005	LEO COCO, JR	07/15/87–07/16/87	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	19.16
08-05	7211320001	Do	07/15/87–07/17/87	REIMB FOR ROUNDTRIP AIRFARE TO DISTRICT WHILE ON OFFICIAL BUSINESS, DC-COLUMBIA-GREENVILLE-DC	223.00
08-05	7211320002	Do	07/15/87–07/17/87	REIMBURSEMENT FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	115.35
08-05	7211320003	Do	07/15/87–07/17/87	REIMBURSEMENT FOR LODGING AND MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	78.70
08-05	7211320006	Do	07/15/87–07/17/87	REIMB FOR TAXIFARE TO AND FROM NATIONAL AIRPORT TO TRAVEL TO DISTRICT WHILE ON OFFICIAL BUSINESS.	23.45
08-05	7211320004	Do	07/17/87	REIMBURSEMENT FOR GASOLINE WHILE ON OFFICIAL BUSINESS IN DISTRICT	9.14
08-06	7216630023	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	265.52
08-07	7218300002	HOUSE INFORMATION SYSTEMS	05/01/87–05/31/87	COMPUTER USAGE AND PERSONNEL SUPPORT	170.83
08-07	7218300003	UNITED TELEPHONE	07/16/87–08/15/87	TELEPHONE SERVICE FOR GREENWOOD DISTRICT OFFICE	97.44
08-12	7218320011	REBECCA BARKER EDWARDS	07/20/87–07/24/87	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL BUSINESS IN DISTRICT--132 MILES @ .21 PER MILE	27.72
08-12	7218320012	ELESTINE S NORMAN	05/28/87	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL BUSINESS IN DISTRICT--48 MI @ .21 PER MILE	10.08
08-12	7222310029	BEVERLY ELWINA RICE	07/20/87–07/23/87	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL BUSINESS IN DISTRICT--210 MILES @ .21 PER MILE	44.10

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BUTLER DERRICK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-12	7222310027	SOUTHERN BELL	06/17/87–07/16/87	MONTHLY PAYMENT FOR TELEPONE SERVICE FOR ANDERSON DISTRICT OFFICE	290.79
08-12	7222310028	Do	06/17/87–07/16/87	PAYMENT FOR AT&T COMM. MONTHLY SERVICE CHARGES FOR ANDERSON DISTRICT OFFICE	3.14
08-18	7224260018	BEST WESTERN	07/22/87–07/23/87	PAYMENT FOR LODGING FOR WILBUR CAVE (AIKEN DISTRICT OFFICE) WHILE ON OFFICIAL BUSINESS	72.76
08-18	7224260017	BILTMORE LEASING, IN C	08/01/87–08/31/87	MONTHLY PAYMENT FOR LEASED TELEPHONE EQUIPMENT FOR GREENWOOD DISTRICT OFFICE	71.58
08-18	7224260020	DOROTHY ALLISON ELMORE	07/29/87–07/30/87	REIMBURSEMENT FOR TAXIFARE IN CONNECTION WITH OBTAINING PASSPORT FOR CONSTITUENT VIA FRENCH EMBASSY.	9.50
08-18	7224260019	FORD MOTOR CREDIT COMPANY	08/01/87–08/31/87	MONTHLY PAYMENT FOR DISTRICT LEASED OFFICIAL AUTO	372.72
08-20	7230440013	CAROLINA CLIPPING SERVICE	07/01/87–07/31/87	PAYMENT FOR CLIPPING SERVICE FOR WASHINGTON, DC CONGRESSIONAL OFFICE	39.76
08-20	7230440011	SOUTHERN BELL	06/29/87–07/28/87	TELEPHONE SERVICE FOR AIKEN DISTRICT OFFICE	203.29
08-20	7230440012	Do	06/29/87–07/28/87	AT&T COMMUNICATIONS SERVICE FOR AIKEN DISTRICT OFFICE	12.49
08-24	7232510010	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	421.25
08-26	7237710014	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	50.73
08-27	7238540019	WILBUR LUCIUS CAVE	07/01/87–07/27/87	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL BUSINESS IN DISTRICT - 605 MILES @ 21¢ PER MILE	127.05
08-27	7238540017	REBECCA BARKER EDWARDS	08/03/87	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL BUSINESS - 249 MILES @ 21¢ PER MILE	52.29
08-27	7238540018	Do	08/03/87	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	2.00
08-27	7238540016	BARBARA GAINES	07/01/87	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL BUSINESS IN DISTRICT - 164 MILES @ 21¢ PER MILE	34.44
08-28	7238610026	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	3.98
08-31	7243900161	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		3,142.56
08-31	7244460006	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		517.56
09-03	7238860026	BUTLER DERRICK	08/07/87–08/10/87	RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	140.77
09-03	7238860025	Do	08/08/87	REIMBURSEMENT FOR GASOLINE WHILE ON OFFICIAL BUSINESS IN DISTRICT (LEASED AUTO)	13.77
09-03	7238860027	HOUSE INFORMATION SYSTEMS	06/01/87–06/30/87	COMPUTER USAGE AND PERSONNEL SUPPORT	352.89
09-03	7244490015	DAVID R RAMAGE	08/14/87–08/19/87	PAYMENT FOR PRINTING: CALLING CARDS, LETTERHEAD, MEMO PADS	250.00
09-03	7244490016	BUTLER DERRICK	08/07/87	REIMB FOR AIRFARE TO DISTRICT WHILE ON OFFICIAL BUSINESS COLUMBIA-DC	221.00
09-03	7244490017	Do	08/11/87	REIMB FOR AIRFARE TO RETURN FROM DISTRICT WHILE ON OFFICIAL BUSINESS DC-COLUMBIA	221.00
09-03	7244490018	UNITED TELEPHONE	08/16/87–09/15/87	TELEPHONE SERVICE FOR GREENWOOD DISTRICT OFFICE	97.01
09-03	7245440026	MODERN OFFICE MACHINES	08/07/87	PAYMENT FOR SUPPLIES FOR AIKEN DISTRICT OFFICE COPIER MACHINE	58.64
09-08	7251530018	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	171.20
09-10	7252740007	BILTMORE LEASING, IN C	09/01/87–09/30/87	MONTHLY PAYEMNT FOR LEASED TELEPHONE EQUIPMENT FOR GREENWOOD DISTRICT OFFICE	71.58
09-10	7252740004	FORD MOTOR CREDIT CO	09/01/87–09/30/87	MONTHLY PAYMENT FOR DISTRICT LEASED OFFICIAL AUTO	372.72
09-10	7252740008	HOUSE INFORMATION SYSTEMS	07/01/87–07/31/87	COMPUTER USEAGE AND PERSONNEL SUPPORT	38.67
09-10	7252740005	SOUTHERN BELL	07/17/87–08/16/87	TELEPHONE SERVICE FOR ANDERSON DISTRICT OFFICE	281.18
09-10	7252740006	Do	07/17/87–08/16/87	AT&T COMMUNICATIONS SERVICE FOR ANDERSON DISTRICT OFFICE	29.88
09-11	7253300004	AT&T CREDIT CORP	08/01/87–08/31/87	MONTHLY EQUIPMENT CHARGES FOR AIKEN DISTRICT OFFICE	56.00
09-16	7258440002	BEST WESTERN	09/07/87	PAYMENT FOR LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT FOR MEMBER	42.38
09-16	7258440001	RIDDLE-ROGERS	09/02/87	PAYMENT FOR OFFICE SUPPLIES FOR ANDERSON AND GREENWOOD DISTRICT OFFICES	120.00
09-18	7257560021	CAROLINA CLIPPING SERVICE	08/01/87–08/31/87	PAYMENT FOR CLIPPING SERVICE FOR WASHINGTON, DC CONGRESSIONAL OFFICE	37.32
09-18	7257560020	DAVID R RAMAGE	08/28/87	PAYMENT FOR PRINTING NEWSLETTER	4,644.00
09-18	7257560022	BUTLER DERRICK	09/07/87–09/08/87	REIMBURSEMENT FOR R/T AIR FARE TO DISTRICT WHILE ON OFFICIAL BUSINESS - DC/GREENVILLE/DC	238.00
09-18	7257560023	Do	09/08/87	REIMBURSEMENT FOR TRANSPORTATION FROM BWI AIRPORT WHILE ON OFFICIAL BUSINESS	59.00
09-25	7266730012	LIBRARY OF CONGRESS	07/15/87	REPLACEMENT FEE FOR BOOKS CHARGED FOR OFFICIAL PURPOSES TO CONGRESSMAN DERRICK'S ACCOUNT	10.00
09-25	7266730013	Do	07/15/87	REPLACEMENT FEE FOR BOOKS CHARGED FOR OFFICIAL PURPOSES TO CONGRESSMAN DERRICK'S ACCOUNT	20.00
09-25	7266730014	Do	07/15/87	REPLACEMENT FEE FOR BOOKS CHARGED FOR OFFICIAL PURPOSES TO CONGRESSMAN DERRICK'S ACCOUNT	18.00
09-25	7266730015	Do	07/15/87	REPLACEMENT FEE FOR BOOKS CHARGED FOR OFFICIAL PURPOSES TO CONGRESSMAN DERRICK'S ACCOUNT	20.00

09-29	7267480012	ROSEMARY ADAMS	09/15/87–09/18/87	REIMB FOR GASOLINE FOR RENTAL AUTO WHILE ON OFFICIAL BUSINESS IN DISTRICT	37.76
09-29	7267480011	Do	09/17/87–09/18/87	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	21.78
09-29	7267480010	Do	09/18/87	REIMB FOR AIRFARE FROM DISTRICT TO WASHINGTON, DC WHILE ON OFFICIAL BUSINESS GREENVILLE-DC	176.00
09-29	7267480014	BEST WESTERN	09/10/87–09/11/87	PAYMENT FOR LODGING FOR CONGRESSMAN DERRICK WHILE ON OFFICIAL BUSINESS IN DISTRICT	77.56
09-29	7267480007	LEO COCO, JR	09/14/87	REIMB FOR TAXI FARE FROM RESIDENCE TO AIRPORT WHILE ON OFFICIAL BUSINESS	13.00
09-29	7267480009	Do	09/14/87	REIMB FOR MEAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	2.38
09-29	7267480006	Do	09/14/87–09/15/87	REIMB FOR ROUND TRIP AIRFARE TO DISTRICT WHILE ON OFFICIAL BUSINESS DC-GREENVILLE-DC	202.00
09-29	7267480008	Do	09/14/87–09/15/87	REIMB FOR LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	47.08
09-29	7267480004	BUTLER DERRICK	09/10/87–09/15/87	REIMB FOR ROUND TRIP AIRFARE WHILE ON OFFICIAL BUSINESS IN DISTRICT DC-GREENVILLE-DC	202.00
09-29	7267480016	Do	09/12/87	REIMB FOR GASOLINE FOR OFFICIAL LEASED AUTO	19.58
09-29	7267480015	Do	09/17/87–09/20/87	REIMB FOR ROUND TRIP AIRFARE TO DISTRICT WHILE ON OFFICIAL BUSINESS DC-COLUMBIA-DC	234.00
09-29	7267480017	Do	09/18/87	REIMB FOR GASOLINE FOR OFFICIAL LEASED AUTO	18.00
09-29	7267480018	Do	09/18/87	REIMB FOR CAR WASH FOR OFFICIAL LEASED AUTO	6.00
09-29	7267480019	Do	09/20/87	REIMB FOR GASOLINE FOR OFFICIAL LEASED AUTO	13.10
09-29	7267480013	JEAN PRICE	09/08/87	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 40 MILES AT .21¢ PER MILE	8.40
09-29	7267480005	SOUTHERN BELL	07/29/87–08/28/87	MONTHLY TELEPHONE CHARGES FOR AIKEN DISTRICT OFFICE	53.24
09-30	7273900163	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		3,090.56
09-30	7274200006	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		795.11

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	94,925.92

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	32,141.70
TOTAL	**128,067.62**

OFFICE OF THE HON. MICHAEL DEWINE

SALARIES

ADAMS, ANN B.	07/01/87–09/30/87	CASEWORKER
CAROZZA, MARY ELIZABETH	07/01/87–09/30/87	LEGISLATIVE ASSISTANT/MEDIA
DILG, SHARI LYNN	07/01/87–07/31/87	PART-TIME EMPLOYEE
Do	08/01/87–09/30/87	CASEWORKER
GANO, VIRGINIA C	07/01/87–09/30/87	EXECUTIVE ASSISTANT
GARTNER, MOLLY JO	07/01/87–09/30/87	RECEPTIONIST/OFFICE MANAGER
GRASHEL, JEAN CAROLE	07/01/87–09/30/87	RECEPTIONIST/SECRETARY
HOLLINGSWORTH, EDWARD PRICE, III	07/01/87–09/30/87	LEGISLATIVE ASSISTANT
INSLEE, JAMES FRANKLIN	07/01/87–09/30/87	DISTRICT REPRESENTATIVE
IRWIN, JENNY MAE	07/01/87–09/30/87	CASE WORKER
MOORE, PATTY M	07/01/87–09/30/87	CASEWORKER
OZANICK, MARK ANTHONY	07/01/87–09/30/87	COMPUTER OPERATOR
PRESSLER, LAUREL A	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT
ROSE, SANDRA GAIL	07/01/87–09/30/87	CASE WORKER
SCHOONOVER, MARIA C	07/01/87–09/30/87	CASE WORKER
VASQUEZ, JOSE DINO	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN
WISE, NICHOLAS P	07/01/87–09/30/87	LEGISLATIVE DIRECTOR
ZIMMERMAN, SCOTT M	07/01/87–09/30/87	LEGISLATIVE ASSISTANT

EXPENSES

07-08	7181400057	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	312.63
07-08	7188300006	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	ONE MONTH SERVICE FOR EQUIPMENT	191.84
07-08	7188300031	FEDERAL EXPRESS CORP	03/27/86	PAYMENT FOR AN OFFICAL DOCUMENT THAT WAS SENT ON BEHALF OF A CONSTITUENT	20.00
07-08	7188300010	GENERAL SERVICES ADMIN	05/31/87	FTS FOR DISTRICT PHONES	247.60

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MICHAEL DEWINE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-08	7188300002	GENERAL TELEPHONE	05/10/87–06/10/87	MONTHLY LOCAL SERVICE CHARGE	84.40
07-08	7188300003	Do	05/10/87–06/10/87	LONG DISTANCE	2.93
07-08	7188300009	JENNY THEODOR IRWIN	06/11/87	REIMB FOR MILEAGE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS, 47 MILES @ .20	9.40
07-08	7188300008	KAVANAUGHS, INC.	05/28/87	PAYMENT FOR LETTERING FOR DISPLAY FOR COUNTY FAIRS	19.47
07-08	7188300007	METROPOLITAN MESSENGER SERVICE	05/22/87–06/02/87	PAYMENT OF DOCUMENTS TO BE SENT ACROSS TOWN FOR OFFICIAL BUSINESS	15.00
07-08	7188300011	NEW YORK TIMES	06/08/87–12/06/87	6 MONTH SUBSCRIPTION TO PAPER FOR DC OFFICE	116.00
07-08	7188300004	OHIO BELL TELEPHONE	06/02/87–07/01/87	MONTHLY SERVICE CHARGE, LOCAL SERVICE	185.70
07-08	7188300005	Do	06/02/87–07/01/87	MONTHLY SERVICE CHARGE	32.88
07-08	7188300012	THOMAS J LANKFORD	05/01/87–05/11/87	PAYMENT FOR PRINTING OF EAGLE SCOUT AWARDS	78.45
07-13	7176290003	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	68.80
07-20	7196810009	JEAN CAROLE GRASHEL	06/17/87–06/22/87	REIMBURSEMENT FOR MILEAGE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS 115 MILES @ .20¢ PER MILE	23.00
07-20	7196810010	MONTE ZINN CHEVROLET CO	07/01/87–07/31/87	ONE MONTH RENTAL OF LEASED CAR	255.93
07-20	7196810007	MOVIEWORKS-PHOTOWORKS	04/15/87	PAYMENT FOR PRINTING PHOTOS AND CONTACT SHEETS	13.98
07-20	7196810008	MARIA C SCHOONOVER	05/05/87–05/13/87	REIMBURSEMENT FOR MILEAGE WHILE IN THE DISTRICT DELIVERING PRESS RELEASES 123 MILES @ .20¢ PER MILE.	24.60
07-20	7196810011	XEROX CORPORATION	01/01/87–03/30/87	SERVICE AND MAINTENANCE OF DISTRICT COPIER	18.01
07-21	7194400015	KAVANAUGHS, INC.	06/04/87	PAYMENT FOR LETTERING TO BE USED AT COUNTY FAIRS	11.90
07-21	7194400031	MONTE ZINN CHEVROLET CO	05/23/87	PAYMENT FOR SERVICES ON THE RENTED CAR OIL AND FILTER CHANGE	25.18
07-21	7194400016	MARIA C SCHOONOVER	05/22/87	REIMB FOR MILEAGE WHILE IN THE DISTRICT DELIVERING PRESS RELEASES 80 MILES AT .20	16.00
07-21	7194400013	SERVICE AMERICA CORP	06/11/87	PAYMENT FOR COFFEE FOR PRESS & CONSTITUENTS IN CONGRESSMAN'S OFFICE DISCUSSING OFFICIAL BUSINESS.	14.21
07-21	7194400012	SOLEIL STUDIO	06/03/87	DEVELOPMENT OF FILM ENLARGEMENT OF PHOTOS SHIPPING AND HANDLING PHOTOS FOR OFFICIAL USE	85.00
07-21	7197830013	DAYTON NEWSPAPERS INC	07/26/87–07/24/88	ONE YR. SUNDAY SUBSCRIPTION TO LOCAL PAPER	52.00
07-21	7197830010	DINERS CLUB INTERNATIONAL	04/29/87–05/01/87	ROUNDTRIP TICKET FOR LAUREL PRESSLER WASH TO DAYTON TO WASH	160.00
07-21	7197830011	Do	04/29/87–05/02/87	ROUNDTRIP TICKET FOR MARY BETH CAROZZA WASH TO DAYTON TO WASH	160.00
07-21	7197830012	DONNELLON MCCARTHY INC.	06/30/87	PAYMENT FOR STARTER KIT FOR NEW COPIER	159.05
07-21	7197830014	REICHLEY INSURANCE AGNECY	06/26/87–06/26/88	ONE YEAR INSURANCE COVERAGE FOR LEASED CAR	812.00
07-23	7203650004	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	81.22
07-23	7203720033	Do	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	13.22
07-23	7204530034	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	.80
07-30	7209700008	AT&T INFORMATION SYSTEMS	06/02/87–07/02/87	ONE MONTH SERVICE FOR AND ONE TIME CHARGE FOR PORTABLE CONFERENCE PHONE	385.64
07-30	7209700011	GENERAL SERVICES ADMIN	06/30/87	FTS FOR DISTRICT OFFICE	247.60
07-30	7209700009	GENERAL TELEPHONE	06/10/87–07/10/87	LOCAL MONTHLY SERVICE CHARGE	84.40
07-30	7209700010	JENNY THEODOR IRWIN	07/14/87–08/01/87	MILEAGE INCURRED WHILE IN THE DISTRICT, 55.7 MILES AT .20	11.14
07-30	7209700003	MARION AREA CHAMBER OF COMMERCE	07/13/87	PAYMENT FOR A BUSINESS DIRECTORY TO BE USED IN THE MARION OFFICE	3.00
07-30	7209700006	OHIO BELL TELEPHONE	07/02/87–08/02/87	MONTHLY SERVICE CHARGE AT&T COMMUNICATIONS SERVICES, LOCAL	181.58
07-30	7209700007	Do	07/02/87–08/02/87	MONTHLY SERVICE CHARGE AT&T COMMUNICATIONS CHARGE, LONG DISTANCE	21.40
07-30	7209700004	LAUREL A PRESSLER	06/29/87–07/04/87	REIMBURSEMENT FOR MARION COUNTY FAIR SPACE	197.00
07-30	7209700002	Do	07/15/87	REIMBURSEMENT FOR DINNER WHILE IN THE DISTRICT	5.00
07-30	7209700001	SANDRA GAIL ROSE	05/26/87	REIMBURSEMENT FOR ART SUPPLIES FOR FAIRS	16.96
07-30	7209700005	THOMAS J LANKFORD	07/01/87–07/02/87	PRINTING OF 214,000 NEWSLETTERS, LABELS ON #10 ENVELOPES	2,837.61
07-30	7210890141	MARION MEDICAL BLDG, INC.	07/01/87–07/30/87	RENT: 399 EAST CHURCH ST. MARION, OH	500.00
07-31	7209410007	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	204.59
07-31	7210910179	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT SPRINGFIELD, OH.	1,864.00

07-31	7212900280	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,013.61
07-31	7212920128	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		1.30
07-31	7215640027	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		593.11
08-05	7209320010	SHARI LYNN DILG	07/15/87	REIMBURSEMENT FOR MILEAGE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS, 44 MI @ .20	8.80
08-05	7209320013	MOLLY JO GARTNER	07/07/87–07/21/87	REIMBURSEMENT FOR MILEAGE DELIVERING PRESS RELEASES & DOCUMENTS AROUND TOWN 92 MI @ .20	18.40
08-05	7209320011	JEAN CAROLE GRASHEL	07/15/87	REIMBURSEMENT FOR MILEAGE WHILE IN THE DISTRICT, 22 MILES @ .20	4.40
08-05	7209600007	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	399.49
08-05	7211320011	DHL AIRWAYS, INC.	06/23/87–06/23/87	PAYMENT FOR SENDING DOCUMENT OVERNIGHT	4.94
08-05	7211320008	JEAN CAROLE GRASHEL	05/06/87	REIMBURSEMENT FOR ART SUPPLIES AND PAPER FOR DISTRICT OFFICE	9.77
08-05	7211320007	Do	07/07/87	REIMBURSEMENT FOR VCR TAPE USED TO RECORD LOCAL NEWS BROADCASTS FOR CONGRESSMAN	7.41
08-05	7211320009	HOUSE INFORMATION SYSTEMS	05/13/87	PAYMENT FOR TABULATIONS DONE FOR A NEWSLETTER SURVEY	250.00
08-05	7211320010	THOMAS J LANKFORD	06/26/87	BUSINESS CARDS 500 EA, PRINT LETTER	129.88
08-11	7219230013	DINERS CLUB INTERNATIONAL	04/23/87–04/25/87	ROUNDTRIP TICKET FOR CONGRESSMAN WASH TO DAYTON, OH TO WASH	160.00
08-11	7219230012	Do	04/30/87–05/01/87	ROUNDTRIP TICKET FOR CONGRESSMAN WASH TO DAYTON, OH TO WASH	160.00
08-11	7219230007	Do	05/09/87–05/09/87	ROUNDTRIP TICKET FOR THE CONGRESSMAN WASH TO COLUMBUS, OH TO WASH	169.00
08-11	7219230008	Do	05/24/87–05/25/87	ROUNDTRIP TICKET FOR THE CONGRESSMAN WASH TO DAYTON, OH TO WASH	160.00
08-11	7219230009	Do	05/30/87–06/01/87	ROUNDTRIP TICKET FOR CONGRESSMAN WASH TO DAYTON, OH TO WASH	160.00
08-11	7219230010	Do	06/16/87	ONE WAY TICKET FOR CONGRESSMAN DAYTON, OH TO WASHINGTON, DC	80.00
08-11	7219230011	Do	06/19/87–06/22/87	ROUNDTRIP TICKET FOR CONGRESSMAN WASH TO DAYTON OH TO WASHINGTON	160.00
08-11	7219230014	Do	06/26/87–06/29/87	ROUNDTRIP TICKET FOR CONGRESSMAN WASH TO DAYTON, OH TO WASH	160.00
08-11	7219230016	Do	06/26/87–06/30/87	ROUNDTRIP TICKET FOR VIRGINIA GANO TO DISTRICT FOR OFFICIAL WORK PURPOSES DC-DAYTON-DC	160.00
08-11	7219230015	Do	07/06/87	ONE WAY TICKET FOR CONGRESSMAN COLUMBUS, OH TO WASH	106.00
08-11	7219500002	ANN B. ADAMS	05/01/87–06/05/87	REIMBURSEMENT FOR MILEAGE IN THE DISTRICT - 200 MILES @ 20¢ PER MILE	40.00
08-11	7219500003	Do	05/01/87–06/05/87	TO AND FROM VA SEMINAR HELD IN CLEVELAND, OH - 220 MILES @ 20¢ PER MILE	44.00
08-11	7219500004	Do	05/21/87	REIMBURSEMENT FOR LUNCH WHILE ATTENDING VA SEMINAR IN CLEVELAND, OH	4.00
08-11	7219500001	SHARI LYNN DILG	05/05/87–06/05/87	REIMBURSEMENT FOR MILEAGE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS - 74.4 MILES @ 20¢ PER MILE.	14.88
08-11	7219500005	SANDRA GAIL ROSE	05/15/87–05/21/87	REIMBURSEMENT FOR MILEAGE WHILE ON THE DISTRICT ON OFFICIAL BUSINESS - 171 MILES @ 20¢ PER MILE.	34.20
08-11	7219500006	Do	05/27/87	REIMBURSEMENT FOR TAG BOARD USED AT COUNTY FAIR	4.56
08-11	7219740020	POSTMASTER	06/18/87	100 22 CENT STAMPS, 200 40 CENT STAMPS, 200 33 CENT STAMPS, OFFICIAL BUSINESS	168.00
08-12	7218320017	MARY BETH CAROZZA	05/01/87	REIMBURSEMENT FOR PHONE CALL MADE TO THE DISTRICT FOR PRESS PURPOSES	1.76
08-12	7218320014	SHARI LYNN DILG	07/20/87	REIMBURSEMENT FOR GAS PURCHASED FOR LEASED CAR	11.00
08-12	7218320015	Do	07/24/87–07/27/87	REIMB FOR MILEAGE WHILE IN THE DISTRICT 108 MILES @ .20	21.60
08-12	7218320013	REEDS SERVICE CENTER	07/01/87–07/02/87	PAYMENT FOR PARTS AND LABOR FOR THE RENTED CAR & FOR GAS	79.22
08-12	7218320016	SANDRA GAIL ROSE	07/20/87	REIMBURSEMENT FOR GAS FOR LEASED CAR USED IN THE DISTRICT	10.00
08-12	7222590011	MICHAEL DEWINE	06/13/87	REIMB FOR ONE WAY TRIP TO CEDARVILLE, OH FOR OFFICIAL BUSINESS BY THE CONGRESSMAN - 458 MILES @ 20¢.	91.60
08-12	7222590012	Do	06/13/87	REIMB FOR TOLLS INCURRED WHILE DRIVING TO OH BY CONGRESSMAN	2.00
08-12	7222590013	JAMES FRANKLIN INSLEE	04/22/87–07/11/87	REIMB FOR PURCHASE OF GAS, CAR WASHES AND WASHER FLUID FOR THE LEASED CAR	177.55
08-21	7230210006	DHL AIRWAYS, INC.	06/29/87–07/06/87	PAYMENT FOR OVERNIGHT DELIVERY OF DOCUMENTS TO THE DISTRICT	9.88
08-21	7230210008	JAMES FRANKLIN INSLEE	05/09/87–06/30/87	REIMBURSEMENT FOR MEALS INCURRED WHILE IN THE DISTRICT REPRESENTING CONG ON OFFICIAL BUSINESS	15.75
08-21	7230210009	Do	05/24/87	REIMBURSEMENT FOR CAR WASH FOR THE LEASED CAR	4.00
08-21	7230210005	Do	06/04/87	PURCHASE OF BATTERIES FOR OFFICE DICTAPHONE	2.01
08-21	7230210007	Do	07/01/87	REIMBURSEMENT FOR PURCHASE OF EXTENSION CORDS FOR OFFICE SPEAKERPHONE	7.51
08-24	7231210015	SHARI LYNN DILG	07/25/87–08/07/87	REIMBURSEMENT FOR MILEAGE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS 270 MILES @ .20	54.00
08-24	7231210014	JAMES FRANKLIN INSLEE	08/03/87–08/08/87	REIMBURSEMENT FOR GREENE COUNTY FAIR BOOTH	130.00
08-24	7231210019	JENNY THEODOR IRWIN	07/26/87–07/31/87	REIMBURSEMENT FOR MILEAGE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS 174 MILES @ .20	34.80
08-24	7231210020	PATTY M. MOORE	07/25/87–07/30/87	REIMBURSEMENT FOR MILEAGE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS 88 MILES @ .20	17.60
08-24	7231210018	SANDRA GAIL ROSE	07/24/87	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT DELIVERING PRESS RELEASES 41 MILES @ .20 IN DISTRICT.	8.20
08-24	7231210021	MARIA C SCHOONOVER	07/06/87–07/20/87	REIMBURSEMENT FOR MILEAGE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS 268.2 MILES @ .20	53.64
08-24	7231210016	XEROX CORPORATION	07/13/87	PAYMENT FOR DRY INK AND DEVELOPER FOR NEW COPIER MACHINE	143.52
08-24	7231210017	Do	07/13/87	PAYMENT FOR XEROX PAPER	2.54
08-24	7232510012	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	152.25
08-25	7231710023	POSTMASTER	08/13/87	200 40¢ STAMPS, 200 33¢ STAMPS	146.00
08-26	7237330005	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	64.88
08-27	7236550015	AT&T INFORMATION SYSTEMS	07/02/87–08/01/87	LEASE AND RENTAL OF PHONES	224.84

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MICHAEL DEWINE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-27	7236550009	MIKE DEWINE	08/16/87	REIMBURSEMENT FOR DRIVING TRIP FROM CEDARVILLE, OH TO WASHINGTON, DC ONE WAY - 458 MILES @ 20¢ PER MILE.	91.60
08-27	7236550010	Do	08/16/87	REIMBURSEMENT FOR TOLLS FOR ONE WAY TRIP FROM CEDARVILLE, OH TO WASHINGTON, DC	2.00
08-27	7236550016	MONTE ZINN CHEVROLET CO	08/01/87–09/01/87	PAYMENT FOR LEASED CAR FOR ONE MONTH	255.93
08-27	7236550011	PATTY M. MOORE	08/13/87	REIMBURSEMENT FOR MILEAGE WHILE DRIVING TO AIRPORT TO PICK UP STAFFER - 54 MILES @ 20¢ PER MILE.	10.80
08-27	7236550012	Do	08/13/87	REIMBURSEMENT FOR PARKING TOLL WHILE AT AIRPORT TO PICK UP STAFFER	1.25
08-27	7236550013	SANDRA GAIL ROSE	08/14/87	REIMBURSEMENT FOR MILEAGE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS - 193 MILES @ 20¢ PER MILE..	38.60
08-27	7236550014	XEROX CORPORATION	04/01/87–06/30/87	PAYMENT FOR USAGE CHARGES	3.89
08-27	7238540020	SHARI LYNN DILG	08/08/87–08/11/87	REIMBURSEMENT FOR MILEAGE WHILE IN THE DISTRICT ATTENDING FAIRS - 98.3 MILES @ 20¢ PER MILE	19.66
08-27	7238540021	Do	08/11/87	REIMBURSEMENT FOR AIRPORT PARKING TOLL WHILE PICKING UP STAFFER AT AIRPORT	1.25
08-27	7238540023	MOLLY JO GARTNER	07/30/87–08/13/87	REIMBURSEMENT FOR POSTAGE TO SEND OFFICIAL LETTERS OVERSEAS TO FOREIGN GOVERNMENTS	3.72
08-27	7238540024	LAUREL A PRESSLER	07/25/87–07/31/87	REIMBURSEMENT FOR CLARK COUNTY FAIR BOOTH	185.00
08-27	7238540022	SANDRA GAIL ROSE	07/25/87–08/07/87	REIMBURSEMENT FOR MILEAGE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS - 226 MILES @ 20¢ PER MILE..	45.20
08-28	7238590021	GENERAL SERVICES ADMIN	07/01/87–07/31/87	FTS IN DISTRICT OFFICE	247.60
08-28	7238590018	GENERAL TELEPHONE	07/10/87–08/10/87	LOCAL MONTHLY SERVICE CHARGE AND A ONE TIME INSTALLATION FEE FOR A NEW LINE	217.61
08-28	7238590019	OHIO BELL TELEPHONE	08/02/87–09/01/87	MONTHLY SERVICE CHARGES	178.93
08-28	7238590020	Do	08/02/87–09/01/87	AT&T COMMUNICATION CHARGES	12.24
08-28	7238590023	LAUREL A PRESSLER	08/03/87–08/08/87	REIMBURSEMENT FOR TENT USED AT GREENE COUNTY FAIR	79.50
08-28	7238590017	Do	08/11/87	REIMBURSEMENT FOR DINNER WHILE IN THE DISTRICT	3.06
08-28	7238590022	Do	08/11/87	REIMBURSEMENT FOR PARKING AT AIRPORT WHILE IN THE DISTRICT	1.25
08-28	7238590015	Do	08/12/87	REIMBURSEMENT FOR BREAKFAST WHILE IN THE DISTRICT	2.24
08-28	7238590016	Do	08/12/87	REIMBURSEMENT FOR LUNCH WHILE IN THE DISTRICT	1.05
08-28	7238590013	Do	08/14/87	REIMBURSEMENT FOR LUNCH & DINNER WHILE IN THE DISTRICT	9.00
08-28	7238590014	NICHOLAS P WISE	08/14/87	REIMBURSEMENT FOR LUNCH & DINNER WHILE IN THE DISTRICT	9.00
08-28	7238600029	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	8.10
08-28	7238890140	MARION MEDICAL BLDG, INC.	08/01/87–08/30/87	RENT: 399 EAST CHURCH ST. MARION, OH	500.00
08-31	7243900279	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,912.17
08-31	7243920049	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		20.80
08-31	7244460029	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		1,002.60
09-03	7244490019	DINERS CLUB INTERNATIONAL	07/01/87	PAYMENT FOR ONE WAY TICKET WASH TO DAYTON FOR THE CONGRESSMAN	80.00
09-03	7244490020	Do	07/10/87–07/12/87	PAYMENT FOR ROUND TRIP TICKET WASH TO DAYTON, OH TO WASH FOR CONGRESSMAN	160.00
09-03	7244490023	Do	07/14/87–07/17/87	PAYMENT FOR ROUND TRIP TICKET FOR LAUREL PRESSLER TO THE DISTRICT WASHODAYTON, OH-WASH	160.00
09-03	7244490022	Do	07/17/87–07/19/87	PAYMENT FOR ROUND TRIP TICKET FOR CONGRESSMAN WASH TO DAYTON, OH TO WASH	160.00
09-03	7244490021	Do	07/24/87–07/26/87	PAYMENT FOR ROUND TRIP TICKET FOR THE CONGRESSMAN WASH TO DAYTON TO WASH	160.00
09-03	7244490024	Do	07/27/87–07/30/87	PAYMENT FOR ROUND TRIP TICKET FOR SHARI DILG DAYTON, OH TO WASH TO DAYTON, OH	160.00
09-08	7251520007	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	189.17
09-10	7252740009	SHARI LYNN DILG	08/22/87–08/24/87	REIMBURSEMENT FOR MILEAGE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS 181.4 MILES @ .20	36.28
09-10	7252740012	JEAN CAROLE GRASHEL	07/16/87	REIMBURSEMENT FOR SWEET AND LOW FOR DISTRICT OFFICE	2.60
09-10	7252740013	Do	08/11/87–08/24/87	REIMBURSEMENT FOR MILEAGE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS, 87 MILES @ .20	17.40
09-10	7252740011	Do	08/20/87	REIMBURSEMENT FOR COFFEE FILTERS USED IN DISTRICT OFFICE FOR CONSTITUENTS	1.39
09-10	7252740010	JAMES FRANKLIN INSLEE	07/27/87–08/24/87	REIMBURSEMENT FOR PURCHASE OF GAS, CAR WASH, AND OIL FILTER FOR LEASED CAR USED IN THE DISTRICT.	109.22
09-11	7253600008	MIKE DEWINE	08/30/87	REIMBURSEMENT FOR ONE WAY TRIP CEDARVILLE, OH TO WASHINGTON, DC 458 MI AT .20¢/MI	91.60
09-11	7253600009	Do	08/30/87	REIMB FOR TOLLS INCURRED WHILE DRIVING OHIO TO WASHINGTON	2.00
09-11	7253600010	KAVANAUGHS, INC.	08/17/87	PAYMENT FOR XEROX PAPER TO BE USED IN DISTRICT OFFICE	13.70

09-11	7253600011	METROPOLITAN MESSENGER SERVICE	08/10/87	PAYMENT FOR MESSENGER TO TAKE DOCUMENT ACROSS TOWN	6.00
09-11	7253600012	MONTE ZINN CHEVROLET CO.	09/01/87-10/01/87	ONE MONTH RENTAL OF LEASED CAR	255.93
09-21	7259580020	DETROIT TIRE & AUTO SUPPLY	08/07/87	PAYMENT FOR BRAKE WORK DONE ON THE LEASED CAR	89.90
09-21	7259580019	DHL AIRWAYS, INC.	08/19/87	PAYMENT FOR SENDING OFFICIAL DOCUMENTS TO THE DISTRICT	4.94
09-21	7259580018	MOLLY JO GARTNER	07/27/87	REIMBURSEMENT FOR POSTAGE USED TO SEND AN OFFICIAL LETTER OVERSEAS	1.87
09-21	7259580017	JAMES FRANKLIN INSLEE	08/01/87	REIMBURSEMENT FOR TAPE BOUGHT TO BE USED ON FAIR BOOTH	7.14
09-21	7259580016	Do	08/21/87-08/27/87	REIMBURSEMENT FOR MILEAGE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS - 245 MILES @ 20¢ PER MILE	49.00
09-23	7261700002	Do	09/07/87	REIMBURSEMENT FOR MILEAGE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS 45 MILES @ .20	9.00
09-23	7261700003	JENNY THEODOR IRWIN	08/21/87	REIMBURSEMENT FOR MILEAGE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS 72.6 MILES @ .20	14.52
09-23	7261700004	Do	08/21/87	REIMBURSEMENT FOR LUNCH WHILE ATTENDING OFFICE HOURS IN THE DISTRICT	3.67
09-23	7261700001	NICHOLAS P WISE	08/11/87-08/14/87	REIMBURSEMENT FOR MILEAGE WHILE DROPPING OFFICIAL AND PICKING UP STAFFER AT AIRPORT 24.5 MILES @ .20.	4.90
09-25	7266480006	LAUREL A PRESSLER	09/08/87	REIMB FOR LUNCH WHILE IN THE DISTRICT	2.08
09-25	7266480007	Do	09/09/87	REIMB FOR A MEAL WHILE IN THE DISTRICT	3.30
09-25	7266480008	Do	09/10/87	REIMB FOR BREAKFAST WHILE IN THE DISTRICT	2.45
09-25	7266480009	Do	09/10/87	REIMB FOR DINNER WHILE IN THE DISTRICT	2.60
09-25	7266480010	Do	09/13/87	REIMB FOR LUNCH WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	3.95
09-29	7266320001	SHARI LYNN DILG	09/03/87-09/12/87	REIMBURSEMENT FOR MILEAGE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS 92.8 MI @ .20	18.56
09-29	7266320004	GENERAL SERVICES ADMIN	08/31/87	ONE MONTH OF FTS IN DISTRICT OFFICE	233.00
09-29	7266320002	PATTY M. MOORE	09/14/87	REIMB FOR MILEAGE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS 75 MI @ .20	15.00
09-29	7266320003	LAUREL A PRESSLER	09/17/87-09/19/87	REIMB FOR CRS INSTITUTE FOR ADMINISTRATIVE ASSISTANTS BOILING SPRINGS, PA	75.00
09-29	7267480020	AT&T INFORMATION SYSTEMS	08/02/87-09/01/87	LEASE AND RENTAL OF PHONES	224.84
09-29	7267480021	GENERAL TELEPHONE	08/10/87-09/10/87	LOCAL MONTHLY SERVICE CHARGE	119.70
09-29	7267480022	OHIO BELL TELEPHONE	09/02/87-10/01/87	MONTHLY SERVICE CHARGE - AT&T COMMUNICATIONS CHARGES - LOCAL	179.19
09-29	7267480023	Do	09/02/87-10/01/87	LONG DISTANCE	7.55
09-29	7271890141	MARION MEDICAL BLDG, INC.	09/01/87-09/30/87	RENT: 399 EAST CHURCH ST. MARION, OH	500.00
09-30	7273900281	*(EQUIPMENT ALLOWANCE)*	09/01/87-09/30/87		2,162.17
09-30	7273920086	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/87-09/30/87		191.75
09-30	7274200027	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87-09/30/87		1,787.81

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	96,080.04

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,746.25
TOTAL	**126,826.29**

OFFICE OF THE HON. WILLIAM L DICKINSON

SALARIES

ALEXANDER, PATRICE ELAINE	07/01/87-09/30/87	OFFICE MANAGER	6,750.00
BAMBERG, WALTER J	07/01/87-09/30/87	FIELD REPRESENTATIVE	12,500.01
BRACEWELL, THOMAS FREDRICK	07/01/87-09/30/87	DISTRICT AIDE	6,333.34
BROWN, ADELE R	07/01/87-09/30/87	STAFF ASSISTANT	4,875.00
BROWN, CHARLES MICHAEL	08/01/87-08/31/87	D.C. INTERN	1,000.00
CAMERON, MARK M.	09/01/87-09/30/87	D.C. INTERN	300.00
CRANE, JOHN R.	07/01/87-08/09/87	PRESS SECRETARY	2,816.67
DENT, BARBARA R	07/01/87-09/30/87	DISTRICT SECRETARY	6,000.00
EBELL, VICTORIA LOUISE	07/01/87-09/30/87	CASEWORKER	6,249.99
GRIFFIN, CLARICE B	07/01/87-09/30/87	STAFF ASSISTANT	4,749.99
HECK, WADE H.	07/01/87-09/30/87	LEGISLATIVE ASSISTANT	7,333.33
JOHNSON, CARRIE DARDEN	07/01/87-07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
LEWIS, MICHAEL C.	09/01/87-09/30/87	PRESS SECRETARY	2,333.33

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM L DICKINSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		LINN, GEORGE FLOWERS	08/01/87–08/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
		MOHR, JONATHAN F	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	750.00
		MOLICA, RENE RUTH	07/01/87–09/30/87	PERSONAL SECRETARY	6,999.99
		PEEK, JOHN M	07/01/87–07/31/87	D.C. INTERN	1,000.00
		SPURLIN, FRANCES H	07/01/87–09/30/87	STAFF ASSISTANT	3,875.01
		STIERS, WILLIAM F	07/10/87–09/30/87	LEGISLATIVE ASSISTANT	4,274.99
		SWANZY, HENRY CLAY, JR	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	14,833.33
		TANKERSLEY, FELIX MARCUS	07/01/87–08/31/87	STAFF ASSISTANT	3,166.66
		TORBERT, CLEMENT CLAY, III	09/21/87–09/30/87	D.C. INTERN	333.33
		UNDERWOOD, EMMIE ALICE	07/01/87–09/30/87	DISTRICT SECRETARY	5,625.00
		EXPENSES			
07-07	7180300007	GTE	05/22/87–06/22/87	DOTHAN OFFICE PHONE BILL	162.09
07-07	7181600016	WILLIAM L DICKINSON	05/21/87	REIMBURSEMENT FOR ONE-WAY AIRFARE FROM WASHINGTON, DC TO MONTGOMERY, AL	297.00
07-07	7187630010	Do	06/18/87	SALADS FROM CARRY-OUT TO ACCOMPANY LUNCH	4.25
07-07	7187630008	R L POLK AND CO	07/15/87	CITY DIRECTORY FOR REFERENCE USE IN MONTGOMERY DISTRICT OFFICE	105.00
07-07	7187630009	SERVICE AMERICA CORP	06/18/87	LUNCH FOR MEETING WITH CONGRESSMAN DICKINSON, SECRETARY WEBB (NAVY) AND TONY BATTISTA (ARMED SVCS COMM).	21.98
07-08	7181410001	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	92.64
07-10	7190750014	OPP NEWS	07/01/87–07/01/88	SUBSCRIPTION RENEWAL	28.00
07-10	7190750015	THOMAS J LANKFORD	06/18/87	MEMO SLIPS	47.50
07-10	7190750016	Do	06/22/87	BUSINESS CARDS	68.00
07-10	7190750017	Do	06/22/87	XEROX DEAR COLLEAGUES	10.10
07-13	7177290013	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	120.37
07-14	7194710026	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	236.56
07-16	7195240011	Do	06/01/87–06/30/87	BILL FOR EQUIPMENT FOR MONTGOMERY DISTRICT OFFICE	83.04
07-16	7195240010	WILLIAM L DICKINSON	07/01/87–07/07/87	REIMBURSEMENT FOR ROUND-TRIP AIR FARE FROM WASHINGTON, DC TO MONTGOMERY, ALABAMA	551.00
07-17	7195310029	AT&T INFORMATION SYSTEMS	04/02/87–05/01/87	TELEPHONE EQUIPMENT	246.09
07-23	7203230023	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C & P LONG DISTANCE SERVICE	81.83
07-23	7203660015	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	183.03
07-23	7204320004	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	16.45
07-29	7205300007	GENERAL SERVICES ADMIN	06/01/87–06/30/87	PHONE SERVICE FOR MONTGOMERY DISTRICT OFFICE	78.42
07-31	7209420020	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	191.74
07-31	7210910075	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT DOTHAN AL 00000	1,536.00
07-31	7210910077	Do	07/01/87–09/30/87	RENT MONTGOMERY AL 00000	3,990.00
07-31	7212210026	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	246.09
07-31	7212900087	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		999.51
07-31	7212920031	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		52.65
07-31	7215640007	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		398.76
08-05	7209600008	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	130.00
08-05	7212330004	WILLIAM L DICKINSON	06/05/87–06/08/87	REIMB FOR AIRFARE FROM WASHINGTON, DC TO MONTGOMERY AND BACK TO WASHINGTON	594.00
08-06	7216630024	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	246.09
08-11	7219500007	GTE	06/22/87–07/22/87	DOTHAN OFFICE PHONE BILL	162.49
08-11	7219500008	Do	06/22/87–07/22/87	INCLUDING LOND DISTANCE CHARGES	.80

08-18	7224260021	THOMAS J LANKFORD	07/23/87	PRINTING LABELS FOR MAILING LIST FOR WEEKLY COLUMN	22.46
08-19	7229700014	AT&T INFORMATION SYSTEMS	07/01/87–07/31/87	EQUIPMENT FOR MONTGOMERY DISTRICT OFFICE	83.04
08-19	7229700015	WESTERN UNION TELEGRAPH CO.	07/21/87–07/31/87	TELEGRAM SERVICE	34.09
08-24	7232510013	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	848.00
08-26	7237710016	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	219.50
08-28	7238610027	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	104.60
08-31	7243900088	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		1,006.74
08-31	7243920001	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		22.10
08-31	7244460007	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		275.06
08-31	7244560005	Do	08/31/87	EXPENDITURE FOR 1986	16.75
09-03	7240610006	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	8.50
09-08	7251530020	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	170.83
09-11	7252530010	CAPITAL CITY ENGRAVING CO	08/12/87	PRINTING CHARGES FOR MEMBER'S BUSINESS CARDS	201.40
09-11	7252530008	CITY PUBLISHING CO	08/13/87	REFERENCE MATERIAL FOR MONTGOMERY DISTRICT OFFICE	69.36
09-11	7252530011	GENERAL SERVICES ADMIN	07/01/87–07/31/87	PHONE SERVICE FOR MONTGOMERY DISTRICT OFFICE	75.32
09-11	7252530006	GTE	07/22/87–08/22/87	DOTHAN OFFICE PHONE - LOCAL	162.89
09-11	7252530007	Do	07/22/87–08/22/87	LONG DISTANCE - DOTHAN OFFICE PHONE	1.35
09-11	7252530012	JONATHAN F MOHR	08/27/87–09/02/87	R/T AIR FARE DC/MONTGOMERY/DC TO MEET W/AG ADVISORY COMMITTEE & OFFICIALS FM FT RUCKER, MAXWELL AFB.	188.00
09-11	7252530013	Do	08/27/87–09/02/87	CAR RENTAL EXPENSES	218.28
09-11	7252530014	Do	08/27/87–09/02/87	GAS FOR RENTAL CAR	25.50
09-11	7252530009	THOMAS J LANKFORD	08/13/87–08/21/87	PRINTING CHARGES FOR TOWN HALL MEETING INVITATIONS; LABELS FOR COLUMN MAILING LIST	2,410.38
09-16	7254530016	ANDALUSIA STAR-NEWS	10/30/87–10/30/88	SUBSCRIPTION RENEWAL	36.00
09-16	7254530017	AT&T INFORMATION SYSTEMS	08/01/87–08/31/87	TELEPHONE EQUIPMENT FOR MONTGOMERY DISTRICT OFFICE	83.04
09-16	7254530018	THOMAS FREDRICK BRACEWELL	08/24/87–08/31/87	ACCOMPANIED MEMBER TO TOWN HALL MEETINGS - 688 MILES @ 21¢ PER MILE	144.48
09-16	7254530020	Do	08/25/87	LUNCH RECEIPT	12.20
09-16	7254530019	Do	09/01/87–09/04/87	680 MILES @ 21¢ PER MILE	142.80
09-16	7258420005	WESTERN UNION	08/20/87–08/25/87	TELEGRAM SERVICES	53.61
09-17	7257850014	WILLIAM L DICKINSON	08/22/87–09/06/87	ROUND TRIP AIR TRANSPORTATION FROM WASHINGTON, DC TO MONTGOMERY, AL BACK TO DC	614.00
09-21	7260480007	GENERAL SERVICES ADMIN	08/01/87–08/31/87	PHONE SERVICE FOR MGM OFFICE	75.10
09-23	7264450001	THOMAS FREDRICK BRACEWELL	09/08/87–09/11/87	MILEAGE FOR DISTRICT TRAVEL 237 MILES AT .21	49.77
09-24	7264520049	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	151.50
09-25	7266480020	WILLIAM L DICKINSON	09/18/87–09/21/87	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO MONTGOMERY, AL BACK TO WASHINGTON, DC	614.00
09-25	7266480019	THOMAS J LANKFORD	09/01/87–09/10/87	PRINTING LABELS FOR COLUMN MAILING LIST, BUSINESS CARDS FOR LEGISLATIVE AIDE, PRINT NEWSLETTER	4,586.67
09-30	7273900089	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		1,003.60
09-30	7274200007	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		1,026.40
09-30	7274830003	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87	EQUIPMENT OBLIGATED	339.00

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	2,000.00
MEMBERS CLERK HIRE	102,099.97

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	26,077.80
TOTAL	**130,177.77**

OFFICE OF THE HON. NORMAN D DICKS

SALARIES

ANELLO, DIANE DOUGLAS	07/01/87–09/30/87	OFFICE MANAGER	10,625.01
BEHAN, GEORGE P	07/01/87–09/30/87	PRESS SECRETARY	10,625.01
BOWEN, MARY BRIGHTON	07/01/87–09/30/87	STAFF	6,000.00
CLAFFEY, TERRI G	07/01/87–09/30/87	STAFF	300.00
CLARKE, DIANE SUE	07/01/87–09/30/87	STAFF	6,750.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NORMAN D DICKS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		FEINROTH, MARK	07/01/87–08/31/87	SHARED EMPLOYEE	200.00
		FREESE, MARIA PAPPADAKES	07/01/87–09/30/87	STAFF	6,500.01
		JONES, CANDACE M	09/01/87–09/30/87	SHARED EMPLOYEE	100.00
		LUCIEN, DAWN ELAINE	07/01/87–09/30/87	STAFF	6,750.00
		MAROULIS, DINA	07/01/87–09/30/87	STAFF	4,749.99
		MCCLASKEY, DANIEL I.	07/01/87–09/30/87	STAFF	5,000.01
		NIVA, KRISTIN	07/01/87–09/30/87	STAFF	4,333.34
		O'NEAL, DAVID CHRISTOPHER	07/01/87–07/31/87	D.C. INTERN	900.00
		OFFUTT, JAMES ROBERT	09/14/87–09/30/87	LBJ CONGRESSIONAL INTERN	566.67
		THOMPSON, TIMOTHY CHARLES	07/01/87–09/30/87	STAFF	10,500.00
		TUTTLE, KIRSTEN LYN	07/01/87–08/09/87	D.C. INTERN	1,170.00
		WARNKE, KATHY EDNA	07/01/87–09/30/87	STAFF	5,000.01
		WEINMAN, MICHAEL JOHN	07/01/87–09/30/87	STAFF	4,500.00
		WILEY, BARBARA JEAN	07/01/87–09/30/87	STAFF	4,899.99
		WIRKKALA, JULIE ANN	07/01/87–09/30/87	STAFF	5,499.99
		EXPENSES			
07-07	7180300011	AT&T INFORMATION SYSTEMS	05/06/87–06/05/87	PHONE BILL FOR EQUIPMENT FOR THE BREMERTON DISTRICT OFFICE	55.05
07-07	7180300008	GEORGE P BEHAN	05/22/87–06/01/87	HOTEL IN THE DISTRICT	503.75
07-07	7180300012	NATIONAL CAR RENTAL SYSTEM	05/22/87–06/01/87	CAR RENTAL IN THE DISTRICT GEORGE BEHAN AND NORM DICKS	697.39
07-07	7180300010	OFFICIAL AIRLINE GUIDES	05/10/87–06/14/87	COMPUTERIZED AIRLINE SCHEDULING SERVICE	23.90
07-07	7180300009	THE WEEKLY	07/01/87–12/31/87	6 MONTH SUBSCRIPTION FOR TACOMA DISTRICT OFFICE	12.50
07-08	7181410002	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	25.00
07-13	7177290014	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	112.38
07-13	7190620014	ALLEN'S PRESS CLIPPING BUREAU	06/01/87–06/30/87	CLIPPING SERVICE FOR JUNE	91.08
07-13	7190620018	NORMAN D DICKS	06/08/87	TAXI FROM AIRPORT TO HOME	11.00
07-13	7190620017	Do	06/26/87	ONE WAY AIRFARE FROM WASHINGTON, DC TO THE DISTRICT (SEATTLE, WA)	230.00
07-13	7190620019	Do	06/28/87–06/29/87	ONE WAY AIRFARE FROM THE DISTRICT (SEATTLE, WA) TO WASH, DC	183.00
07-13	7190620015	PACIFIC NORTHWEST BELL	06/13/87	PHONE BILL FOR SERVICE FOR BREMERTON DISTRICT OFFICE, LOCAL	209.12
07-13	7190620016	Do	06/13/87	PHONE BILL FOR SERVICE FOR BREMERTON DISTRICT OFFICE, LONG DISTANCE	8.61
07-14	7194500001	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	315.19
07-17	7195320001	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	315.19
07-20	7198520005	DAWN LUCIEN	04/03/87–06/25/87	MILEAGE IN THE DISTRICT 827 MILES AT $.20 PER MILE	165.40
07-20	7198520006	Do	04/07/87–05/26/87	OUT-OF-DISTRICT TRAVEL 2 TRIPS 244 MILES @ .20	48.80
07-21	7195820003	ATLANTIC MONTHLY	07/01/87–07/01/88	ONE YEAR SUBSCRIPTION FOR DC OFFICE	9.95
07-21	7195820004	NORMAN D DICKS	07/01/87–07/08/87	ROUND TRIP AIRFARE FROM WASH, DC TO THE DISTRICT (SEATTLE, WA)	897.00
07-21	7195820002	HUNTS OFFICE SUPPLY	06/10/87	OFFICE SUPPLIES FOR TACOMA DISTRICT OFFICE	2.00
07-21	7195820001	STANDARD COFFEE SERVICE	07/09/87	COFFEE FOR CONSTITUENTS	57.70
07-21	7197720007	ARCHER SERVICES, INC	06/12/87–06/22/87	MESSENGER SERVICE	149.80
07-21	7197720008	FEDERAL EXPRESS CORP	06/16/87	EXPRESS MAIL SERVICE	25.75
07-21	7197720011	GENERAL SERVICES ADMIN	06/30/87	PHONE BILL FOR SERVICE FOR THE TACOMA DISTRICT OFFICE	1,094.55
07-21	7197720009	BARBARA JEAN WILEY	06/22/87–07/01/87	MILEAGE IN THE DISTRICT (65 MILES AT .20 PER MILE)	13.00
07-21	7197720010	Do	06/22/87–07/01/87	FERRY TRANSPORTATION PLUS AIRPORT MILEAGE 207 MILES @ .20	48.05
07-23	7203230024	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C & P LONG DISTANCE SERVICE	53.82

07-23	7203660016	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	119.05
07-23	7204320005	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	3.48
07-29	7205700009	AT&T INFORMATION SYSTEMS	06/06/87–07/05/87	PHONE BILL FOR EQUIPMENT FOR WASHINGTON, DC OFFICE	286.00
07-29	7205700010	Do	06/06/87–07/05/87	PHONE BILL FOR EQUIPMENT FOR THE BREMERTON DISTRICT OFFICE	57.12
07-29	7205700012	DAVID R RAMAGE	07/16/87	PRINTING OF LETTERS	52.75
07-29	7205700011	NORMAN D DICKS	07/16/87–07/20/87	ROUND TRIP AIRFARE FROM WASH, DC TO THE DISTRICT (SEATTLE, WA)	366.00
07-29	7205700013	OFFICIAL AIRLINE GUIDES	06/14/87–07/12/87	COMPUTER AIRLINE SCHEDULING	8.10
07-30	7210890143	GREAT NORTHWEST FEDERAL SAVINGS & LOAN	07/01/87–07/30/87	RENT 500 PACIFIC AVE BREMERTON,WA	546.00
07-30	7210890142	REDMOND PROPERTY MANAGERS, INC	07/01/87–07/30/87	RENT 621 PACIFIC AVE#201-202 TACOMA,WA 98402	1,700.00
07-31	7209420021	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	302.17
07-31	7212810001	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	315.19
07-31	7212900260	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		3,969.24
07-31	7215640028	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		318.35
08-05	7209600009	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	(59.50)
08-05	7211320014	ARCHER SERVICES, INC	06/29/87–07/14/87	MESSENGER SERVICE	102.45
08-05	7211320012	PACIFIC NORTHWEST BELL	06/13/87–07/13/87	PHONE BILL FOR SERVICE FOR THE BREMERTON DISTRICT OFFICE--LOCAL	172.11
08-05	7211320013	Do	06/13/87–07/13/87	LONG DISTANCE	.40
08-05	7211320016	Do	07/05/87	PHONE BILL FOR COMPUTER LINE IN TACOMA DISTRICT OFFICE	42.89
08-06	7216640001	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	315.19
08-10	7216470020	DIANE D ANELLO	06/06/87–07/28/87	MILEAGE - 119 MILES AT .20 PER MILE TO AND FROM DC AIRPORTS	23.80
08-10	7216470018	NORMAN D DICKS	07/23/87–07/28/87	ROUND TRIP AIRFARE FROM WASH., DC TO THE DISTRICT (SEATTLE, WA)	366.00
08-10	7216470019	MICHAEL JOHN WEINMAN	06/10/87–07/22/87	MILEAGE IN THE DISTRICT 190 MILES AT .20 PER MILE PLUS PARKING	42.00
08-21	7230210014	ALLEN'S PRESS CLIPPING BUREAU	07/01/87–07/31/87	CLIPPING SERVICE FOR JULY	74.88
08-21	7230210015	ARCHER SERVICES, INC	07/20/87–07/21/87	MESSENGER SERVICE	27.20
08-21	7230210012	NORMAN D DICKS	08/08/87	ONE WAY AIRFARE FROM WASHINGTON DC TO THE DISTRICT (SEATTLE, WA)	183.00
08-21	7230210010	FEDERAL EXPRESS CORP.	07/21/87	EXPRESS MAIL SERVICE	14.00
08-21	7230210011	NAT'L CAR RENTAL SYSTEM	07/01/87–07/10/87	CAR RENTAL IN THE DISTRICT FOR NORMAN DICKS	257.50
08-21	7230210013	Do	07/16/87–07/22/87	CAR RENTAL IN THE DISTRICT FOR NORMAN DICKS	243.45
08-21	7230210016	NATIONAL CAR RENTAL SYSTEM	06/05/87–06/26/87	CAR RENTAL IN THE DISTRICT FOR NORMAN DICKS	218.43
08-21	7230210017	BARBARA JEAN WILEY	07/07/87–07/27/87	MILEAGE IN THE DISTRICT (397 MILES AT $.20 PER MILE)	79.40
08-24	7232510014	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	91.50
08-26	7237710017	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	94.19
08-28	7238590026	DIANE D ANELLO	08/13/87–08/23/87	PARKING, GASOLINE FOR RENTAL CAR AND TAXI FROM AIRPORT	27.50
08-28	7238590027	Do	08/13/87–08/23/87	FOOD IN THE DISTRICT	60.43
08-28	7238590024	TIMOTHY CHARLES THOMPSON	08/04/87–08/07/87	HOTEL IN WASHINGTON, DC	363.52
08-28	7238590025	Do	08/04/87–08/07/87	CAR FARE IN WASHINGTON, DC	15.85
08-28	7238610028	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	40.06
08-28	7238890142	GREAT NORTHWEST FEDERAL SAVINGS & LOAN	08/01/87–08/30/87	RENT 500 PACIFIC AVE BREMERTON,WA	546.00
08-28	7238890141	REDMOND PROPERTY MANAGERS, INC	08/01/87–08/30/87	RENT 621 PACIFIC AVE#201-202 TACOMA,WA 98402	1,700.00
08-28	7239410003	ARCHER SERVICES, INC	08/15/87	MESSENGER SERVICE	123.00
08-28	7239410006	AT&T INFORMATION SYSTEMS	07/06/87–08/05/87	PHONE BILL FOR EQUIPMENT FOR WASHINGTON, DC OFFICE	286.00
08-28	7239410007	Do	07/06/87–08/05/87	PHONE BILL FOR EQUIPMENT FOR BREMERTON DISTRICT OFFICE	58.50
08-28	7239410009	FEDERAL EXPRESS CORP.	07/22/87	EXPRESS MAIL SERVICE	23.00
08-28	7239410002	Do	08/03/87	EXPRESS MAIL SERVICE	14.00
08-28	7239410008	Do	08/07/87	EXPRESS MAIL SERVICE	14.00
08-28	7239410001	GENERAL SERVICES ADMIN	07/31/87	PHONE BILL FOR SERVICE FOR TACOMA DISTRICT OFFICE	1,093.98
08-28	7239410010	OFFICIAL AIRLINE GUIDES	08/09/87	COMPUTER AIRLINE SCHEDULING	26.00
08-28	7239410014	PACIFIC NORTHWEST BELL	06/08/87	PHONE BILL FOR FTS LINES FOR BREMERTON DISTRICT OFFICE	267.15
08-28	7239410015	Do	06/08/87–07/08/87	PHONE BILL FOR FTS LINES FOR BREMERTON DISTRICT OFFICE	264.10
08-28	7239410011	Do	07/05/87–08/05/87	PHONE BILL FOR COMPUTER LINE FOR TACOMA DISTRICT OFFICE	42.80
08-28	7239410016	Do	07/08/87–08/08/87	PHONE BILL FOR FTS LINES FOR BREMERTON DISTRICT OFFICE	264.10
08-28	7239410012	Do	08/13/87	PHONE BILL FOR SERVICE FOR BREMERTON DISTRICT OFFICE - LOCAL	102.95
08-28	7239410013	Do	08/13/87	LONG DISTANCE	.38
08-28	7239410005	TIMOTHY CHARLES THOMPSON	08/04/87–08/07/87	ROUND TRIP AIRFARE FROM THE DISTRICT (SEATTLE, WA) TO WASHINGTON, DC	366.00
08-28	7239410004	MICHAEL JOHN WEINMAN	08/18/87–08/21/87	MILEAGE IN THE DISTRICT 180 MILES AT .20 PER MILE	36.00
08-31	7243900261	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		3,969.24

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NORMAN D DICKS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-31	7244460030	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		392.52
09-03	7240610007	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	120.99
09-03	7244490025	KRISTIN NIVA	08/07/87–08/23/87	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO THE DISTRICT (SEATTLE, WA)	471.00
09-03	7244490026	Do	08/17/87–08/18/87	PARKING AND GASOLINE FOR RENTAL CAR IN THE DISTRICT	22.55
09-03	7244490027	Do	08/18/87–08/21/87	HOTEL AND FOOD WHILE IN THE DISTRICT	149.77
09-08	7251530021	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	272.54
09-16	7258420006	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/87–12/31/87	DUES - UPGRADE FROM SPONSORING MEMBERSHIP TO SUSTAINING MEMBERSHIP	1,000.00
09-16	7258440006	GEORGE P BEHAN	08/11/87–08/31/87	ROUND TRIP AIRLINE FROM WASHINGTON, DC TO THE DISTRICT (SEATTLE, WA) PLUS FEE FOR EXCESS BAGGAGE.	426.00
09-16	7258440007	Do	08/11/87–08/31/87	HOTEL IN THE DISTRICT (SOME MEALS FOR SELF, TELEPHONE, PARKING & VALET EXPS INCLUDED IN HOTEL BILLS).	801.66
09-16	7258440005	DAVID R RAMAGE	08/13/87	PRINTING OF BUSINESS CARDS FOR MICHAEL WEINMAN	26.50
09-16	7258440004	FEDERAL EXPRESS CORP.	08/12/87	EXPRESS MAIL SERVICE	45.00
09-16	7258440003	THE STATIONERS INC.	08/21/87	OFFICE SUPPLIES FOR THE TACOMA DISTRICT OFFICE	4.00
09-18	7257810002	GEORGE P BEHAN	08/11/87	MISC. EXPENSES BATTERIES	3.19
09-18	7257810001	Do	08/11/87–08/31/87	MEALS FOR SELF AND VALET	53.66
09-18	7257810003	Do	08/11/87–09/01/87	TAXI TO AND FROM AIRPORT	38.90
09-18	7257810004	Do	09/01/87	GASOLINE FOR RENTAL CAR	57.85
09-29	7271890143	GREAT NORTHWEST FEDERAL SAVINGS & LOAN	09/01/87–09/30/87	RENT 500 PACIFIC AVE BREMERTON,WA	546.00
09-29	7271890142	REDMOND PROPERTY MANAGERS, INC	09/01/87–09/30/87	RENT 621 PACIFIC AVE#201-202 TACOMA,WA 98402	1,700.00
09-30	7273900263	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		4,568.26
09-30	7274200028	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		390.40

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	566.67
MEMBERS CLERK HIRE	94,403.36

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	36,486.67
TOTAL	**131,456.70**

OFFICE OF THE HON. JOHN D DINGELL

SALARIES

BERGEN, MARYELLEN	07/01/87–08/31/87	LBJ CONGRESSIONAL INTERN	2,000.00
Do	09/01/87–09/30/87	PART-TIME EMPLOYEE	429.17
BROWN, DOLORES L	07/01/87–09/30/87	PERSONAL SECRETARY	6,999.99
BURLEY, ERIC SCOTT	07/01/87–07/31/87	D.C. INTERN	1,000.00
CRATER, JEFFREY CALROW	08/05/87–09/30/87	STAFF ASSISTANT	2,333.33
ENGLE, DOROTHY	07/01/87–09/30/87	CLERK	5,841.21
HANES, CYNTHIA A	07/01/87–09/30/87	CLERK	4,638.12
HARRIS, SHIRLEY V	07/01/87–09/30/87	OFFICE MANAGER	8,865.00

		HOFFER, DONNA JEAN	07/01/87–09/30/87	STAFF ASSISTANT	3,861.36
		KAHLER, TERESA M	07/01/87–09/30/87	CLERK	6,639.75
		NORWOOD, ROBERT CRAIG	07/01/87–09/14/87	DISTRICT FIELD REPRESENTATIVE	6,986.83
		ORLANDO, JOHN S	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	18,125.01
		PAFFHAUSEN, FREDERICK JOHN	08/01/87–09/30/87	DISTRICT FIELD REPRESENTATIVE	6,000.00
		SANDERS, WALTER ALFRED	07/01/87–09/30/87	LEGISLATIVE COUNSEL	10,299.99
		STEWART, CHRISTINE ANN	07/01/87–09/30/87	CASEWORKER/STAFF ASSISTANT	4,797.24
		THORNESS, KRISTIN E.	07/01/87–09/30/87	RECEPTIONIST	3,500.01
		TIERNEY, PETER ANTHONY	07/01/87–07/31/87	D.C. INTERN	1,000.00
		TOWLE, RAYMOND PATRICK	07/01/87–09/30/87	STAFF ASSISTANT	4,907.94
		WALTON, BRIAN JAMES	07/01/87–07/31/87	STAFF ASSISTANT	1,166.67
		WLOCH, KATHLEEN MARIE	07/01/87–07/31/87	D.C. INTERN	1,000.00

EXPENSES

07-07	7187630011	DIALCOM, INC	05/31/87	COMPUTER SERVICES FOR MAY	72.75
07-08	7188300014	AT&T INFORMATION SYSTEMS	05/20/87–06/19/87	PAYMENT FOR RENTAL AND LEASE OF EQUIPMENT FOR MONROE DISTRICT OFFICE	26.73
07-08	7188300013	DETROIT FREE PRESS	08/03/87–07/31/88	ONE YEAR SUBSCRIPTION DEARBORN DISTRICT OFFICE, 5461 SCHAEFER, DEARBORN. MI 48126	59.80
07-08	7188300015	JOHN D DINGELL	05/22/87–05/26/87	R/T AIRFARE--MEMBER'S OFFICIAL TRIP TO 16TH DISTRICT WASH TO DETROIT & RETURN FLIGHT TO DETROIT	517.00
07-08	7188300016	Do	06/05/87–06/05/87	PAYMENT ROUNDTRIP AIRFARE MEMBER'S OFFICIAL TRIP TO DETROIT, 16 DIST (WASH TO DET., RTN DET. TO WASH).	542.00
07-08	7188300017	Do	06/21/87–06/22/87	REIMB ROUNDTRIP AIRFARE TO 16TH DISTRICT OFFICIAL BUSINESS (WASH TO DETROIT, RTN FLIGHT DET. TO WASH).	517.00
07-08	7188300019	MICHIGAN DEPT OF STATE	06/15/87	PAYMENT FOR LIST FOR TARGET MAILING	83.33
07-10	7190540001	JOHN D DINGELL	05/23/87	REIMBURSEMENT FOR FOOD AND GASOLINE EXPENSES INCURRED ON OFCL BUS TRIP TO 16TH DIST FOR RENTED CAR.	11.48
07-10	7190540002	Do	05/25/87	REIMBURSEMENT GASOLINE EXPENSES INCURRED ON OFFICIAL BUSINESS TRIP TO 16TH DIST FOR RENTED CAR	16.30
07-10	7190750018	DOROTHY ENGLE	06/26/87	REIMBURSEMENT FOR JANITORIAL SUPPLIES FOR DEARBORN DISTRICT OFFICE, 5461 SCHAEFER, DEARBORN, MI 48126.	19.01
07-10	7190750019	HERITAGE NEWSPAPERS, INC	07/25/87–07/25/88	ONE YEAR SUBSCRIPTION TO ILE CAMERA FOR WASH OFFICE, 2221 RAYBURN HOB, WASH, DC 20515	14.00
07-10	7190750020	MICHIGAN BELL TELEPHONE CO.	06/22/87–07/21/87	PAYMENT TELEPHONE SERVICES DEARBORN DISTRICT OFFICE - 5461 SCHAEFER RD, DEARBORN, MI 48126	166.28
07-10	7190750021	Do	06/22/87–07/21/87	AT&T COMMUNICATIONS CHARGES	2.02
07-13	7177290016	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	53.44
07-14	7194500003	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	358.77
07-17	7195320003	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	358.77
07-20	7198520008	Do	06/01/87–06/30/87	LEASE AND RENTALS DEARBORN DISTRICT OFFICE, 5461 SCHAEFER ROAD, DEARBORN, MI 48126	83.00
07-20	7198520013	JOHN D DINGELL	07/01/87	REIMBURSEMENT PARKING EXPENSES INCURRED MEMBER'S OFFICIAL TRIP TO 16TH DISTRICT	3.00
07-20	7198520012	Do	07/01/87–07/06/87	REIMBURSEMENT ROUND TRIP AIRFARE MEMBER'S OFFICIAL TRIP TO 16TH DISTRICT (WASH/MI RTN FLGT MI/WASH).	600.00
07-20	7198520014	Do	07/01/87–07/06/87	REIMBURSEMENT GASOLINE EXPENSES INCURRED MEMBER'S OFFICIAL TRIP 16TH DISTRICT (RENTAL CAR)	30.25
07-20	7198520015	Do	07/06/87	MEAL IN DISTRICT	27.18
07-20	7198520009	GENERAL SERVICES ADMIN	06/30/87	SPECIAL EQUIPMENT MONTHLY CHARGES FTS-MONROE DISTRICT OFFICE 214 EAST ELM AVENUE, STE. 105 MONROE, MI.	14.25
07-20	7198520010	MICHIGAN BELL TELEPHONE CO.	07/01/87–07/31/87	PAYMENT TELEPHONE SERVICE MONROE DISTRICT OFFICE - 214 E ELM AVE, SUTIE 105 MONROE, MI 48161	54.25
07-20	7198520011	Do	07/01/87–07/31/87	AT&T COMMUNICATIONS CHARGES	1.20
07-20	7198520007	WESTERN UNION TELEGRAPH CO.	05/07/87–06/08/87	PAYMENT OF TELEGRAPH SERVICES FOR JUNE	78.30
07-22	7202400021	DOROTHY ENGLE	06/15/87–06/20/87	REIMB FOR DIST STAFF TRAVEL ROUND TRIP ECORSE, MI TO WASH., DC TO ECORSE, MI 1049 MI AT .21 PER MI.	220.29
07-22	7202400023	Do	06/15/87–06/20/87	REIMB MISC. EXPENSES INCURRED WHILE ON DISTRICT STAFF TRAVEL (TURNPIKE TOLLS, CABFARE & GRATUITIES).	36.70
07-22	7202400022	Do	06/16/87–06/20/87	REIMB EXPENSES FOR LODGING, MEALS & PHONE CALLS WHILE ON DISTRICT STAFF TRAVEL TO WASHINGTON, DC.	709.71
07-22	7202400020	ROBERT C NORWOOD	04/01/87–06/30/87	REIMB MILEAGE EXPENSES FOR IN-DISTRICT TRAVEL, SECOND QTR 1987 TOTAL MILES 4851.1 @ .21¢ PER MILE.	1,018.73
07-23	7203230026	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C & P LONG DISTANCE SERVICE	3.40
07-23	7203660018	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	91.01
07-23	7204320006	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	12.79
07-24	7203610022	AT&T INFORMATION SYSTEMS	06/04/87–07/03/87	AT&T MONTHLY CHARGES LEASE AND RENTALS MONROE DISTRICT OFFICE 214 EAST ELM AVE, MONROE, MI 48161.	54.75

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN D DINGELL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-24	7203610021	MICHIGAN BELL TELEPHONE CO.	07/01/87–07/31/87	PAYMENT FOR TELEPHONE SERVICES FX LINE-ADRIAN TO MONROE DISTRICT OFFICE 214 EAST ELM AVE, MONROE, MI.	182.11
07-29	7205700015	JOHN S ORLANDO	07/16/87	CAR RENTAL EXPENSES OFFICIAL STAFF TRAVEL 16TH DISTRICT	39.20
07-29	7205700016	Do	07/16/87	PARKING FEE EXPENSES INCURRED OFFICIAL STAFF TRAVEL 16TH DISTRICT (WASH NATIONAL AIRPORT)	7.50
07-29	7205700014	Do	07/16/87–07/16/87	ROUND TRIP AIRFARE OFFICIAL STAFF TRAVEL 16TH DISTRICT (WASH TO DET RETURN FLIGHT DET TO WASH)	284.00
07-30	7210890144	FINAZZO ENTERPRISES	07/01/87–07/30/87	RENT 214 E.ELM AVE#105 MONROE,MI 48161	691.25
07-30	7210890145	WILLIAM T. PIERSANTE	07/01/87–07/30/87	RENT: 5461 SCHAEFER RD. DEARBORN, MI	1,585.00
07-31	7209420023	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	238.09
07-31	7212810003	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	358.77
07-31	7212900389	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		1,641.51
07-31	7212920177	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		52.00
07-31	7215640008	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		78.21
08-06	7216640003	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	358.77
08-10	7216470021	Do	06/20/87–07/19/87	PAYMENT FOR RENTAL AND LEASE OF EQUIPMENT FOR MONROE D.O. 214 EAST ELM AVE STE 105 MONROE MI 48161.	26.73
08-11	7218210014	DIALCOM, INC	06/30/87	COMPUTER SERVICES FOR JUNE	45.00
08-14	7224220004	JOHN D DINGELL	08/02/87	REIMBURSEMENT GASOLINE EXPENSES INCURRED MEMBER'S OFFICIAL TRIP 16TH DISTRICT (RENTAL CAR)	17.60
08-14	7224220003	Do	08/02/87–08/03/87	REIMBURSEMENT ROUND TRIP AIRLINE TICKET MEMBER'S OFFICIAL TRIP 16TH DISTRICT (WASH TO DETROIT TO WASH).	446.00
08-14	7224220009	DOROTHY ENGLE	07/15/87	REIMBURSEMENT FOR SUPPLIES PURCHASED FOR DEARBORN DISTRICT OFFICE (BLOTTERS FOR DESKS)	4.68
08-14	7224220010	MICHIGAN BELL TELEPHONE CO.	07/22/87–08/22/87	PAYMENT TELEPHONE SERVICES DEARBORN DISTRICT OFFICE	151.57
08-14	7224220011	Do	07/22/87–08/22/87	AT&T COMMUNICATION SERVICES	.64
08-14	7224220008	WALTER SANDERS	08/02/87	REIMBURSEMENT TAXI FARE FROM DETROIT METROPOLITAN AIRPORT TO HYATT REGENCY HOTEL	21.00
08-14	7224220005	Do	08/02/87–08/03/87	REIMBURSEMENT PARKING EXPENSES INCURRED ON OFFICIAL STAFF TRAVEL TO 16TH DISTRICT	10.50
08-14	7224220006	Do	08/02/87–08/03/87	REIMBURSEMENT ROUND TRIP AIRFARE OFFICIAL STAFF TRAVEL TO 16TH DISTRICT (WASH TO DETROIT TO WASH).	285.00
08-14	7224220007	Do	08/02/87–08/03/87	REIMBURSEMENT FOOD AND LODGING EXPENSES INCURRED OFFICIAL STAFF TRAVEL 16TH DISTRICT (MICHIGAN).	109.16
08-18	7224260022	DAVID R RAMAGE	07/15/87	PRINTING EXP LABELS FOR CONSTIT MAILING FSC YR 1988 INTERIOR DEPT APPROP BILL CONSERV PROGRAMS 5024 LAB.	37.65
08-18	7224260023	Do	07/22/87	PRINTING EXPENSES 5100 LTRS CONSTIT MAILING FSC YR 1988 INTERIOR DEPT APPROP BILL CONSERVATION PROGRAMS.	133.00
08-19	7229700017	AT&T INFORMATION SYSTEMS	08/01/87–08/31/87	LEASE AND RENTALS DEARBORN DISTRICT OFFICE, 5461 SCHAEFER ROAD, DEARBORN, MI 48126	83.00
08-19	7229700018	JOHN D DINGELL	08/03/87	REIMBURSEMENT GASOLINE EXPENSES INCURRED MEMBER'S OFFICIAL TRIP TO THE 16TH DISTRICT (RENTAL CAR).	13.00
08-19	7229700016	CYNTHIA HANES	07/31/87–08/03/87	REIMBURSEMENT RENTAL CAR EXPENSES INCURRED DURING MEMBER'S OFFICIAL TRAVEL TO 16TH DIST OF MICHIGAN.	112.15
08-20	7230440014	AT&T INFORMATION SYSTEMS	07/01/87–07/31/87	PAYMENT SERVICE CHARGE REPAIR PHONE DEARBORN DISTRICT OFFICE 5461 SCHAEFER RD, DBN., MI 48126	60.00
08-24	7232230009	DAVID R RAMAGE	08/07/87	PRINTING EXPENSES 192,000 NEWSLETTERS	2,292.50
08-24	7232230006	GENERAL SERVICES ADMIN	07/31/87–08/31/87	SPECIAL EQUIPMENT MONTHLY CHARGES FTS-MONROE DO 214 EAST ELM AVENUE, STE 105, MONROE, MICHIGAN 48161.	13.75
08-24	7232230007	MICHIGAN BELL TELEPHONE CO.	08/01/87–08/31/87	PAYMENT FOR TELEPHONE SERVICE FX LINE-ADRIAN TO MONROE DO 214 EAST ELM AVE, STE 105, MONROE, MI 48161.	182.11
08-24	7232230008	MONROE COUNTY 4-H COUNCIL	08/03/87	PAYMENT FOR MEMBER'S OFFICIAL AGRICULTURAL BREAKFAST MEETING WITH FARMERS OF MONROE COUNTY	120.00

08-24	7232620004	MICHIGAN BELL TELEPHONE CO.	08/01/87–08/31/87	PAYMENT TELEPHONE SERVICE MONROE DISTRICT OFFICE 214 EAST ELM AVE, SUITE 105 MONROE, MI	66.93
08-24	7232620005	Do	08/01/87–08/31/87	AT&T COMMUNICATIONS CHARGES	.96
08-26	7237710019	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	25.74
08-27	7237700006	DIALCOM, INC	07/31/87	COMPUTER SERVICES FOR JULY	48.58
08-28	7238610030	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	7.72
08-28	7238890143	FINAZZO ENTERPRISES	08/01/87–08/30/87	RENT 214 E.ELM AVE#105 MONROE,MI 48161	691.25
08-28	7238890144	WILLIAM T. PIERSANTE	08/01/87–08/30/87	RENT: 5461 SCHAEFER RD. DEARBORN, MI	1,585.00
08-31	7243900387	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		1,625.16
08-31	7244460008	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		102.06
09-03	7238860028	AT&T INFORMATION SYSTEMS	07/04/87–08/03/87	AT&T MONTHLY CHARGES LEASE AND RENTALS MONROE DISTRICT OFFICE 214 EAST ELM AVENUE, SUITE 105	54.75
09-03	7240610009	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	12.49
09-03	7245600015	DAVID R RAMAGE	08/18/87	PRINTING EXPS 72,000 LETTERS 16TH DIST CONST MAILING CATASTROPHIC ILLNESS ACT-SENIOR CITIZENS & ORGANIZ.	838.00
09-03	7245600016	Do	08/19/87	PRINTING EXPENSE - BUSINESS CARDS FRED PAFFHAUSEN 16TH DISTRICT FIELD REPRESENTATIVE (1000 CARDS).	45.00
09-03	7245730001	AT&T INFORMATION SYSTEMS	07/20/87–08/19/87	PAYMENT LEASE AND RENTALS MONROE DISTRICT OFFICE - 214 EAST ELM AVE, STE 105, MONROE, MICHIGAN 48161.	26.73
09-08	7251530023	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	215.26
09-09	7247700017	WALTER SANDERS	08/22/87	REIMB EXPENSES OFCL STAFF TVL TO 16TH DIST BALTIMORE INTERNATIONAL A/P TO DETROIT METROPOLITAN A/P.	94.00
09-11	7252530015	DAVID R RAMAGE	05/18/87	PRTG EXP - LBLS ON ENVELOPES FOR 8000 LTRS FOR CONST MLG 'MEDICAID NURSING HOME QUALITY CARE AMENDM'TS.	53.50
09-11	7252530016	Do	08/21/87	PRINTING EXPENSE 6399 LABELS CONSTITUENT TARGET MAILING OTA LETTER, REPORT ON MEDICAL TREATMENT CHOICES.	45.15
09-11	7252530017	Do	08/24/87	PRINTING EXPENSE 6700 LETTERS CONSTITUENT TARGET MAILING OTA LTR, REPORT ON MEDICAL TREATMENT CHOISES.	98.75
09-11	7252530018	Do	08/24/87	PRINTING EXPENSE 65,288 LABELS ON NEWSLETTERS	369.00
09-17	7257850015	MARK GREBNER	07/07/87–07/10/87	PAYMENT FOR PURCHASE OF LABELS FOR CONSTITUENT MAILING (SENIOR CITIZENS)	992.41
09-18	7257810007	AT&T INFORMATION SYSTEMS	08/01/87–08/31/87	LEASE AND RENTALS DEARBORN DISTRICT OFFICE	83.00
09-18	7257810005	MICHIGAN BELL TELEPHONE CO.	08/22/87–09/21/87	PAYMENT TELEPHONE SERVICES DEARBORN DISTRICT OFFICE 5461 SCHAEFER ROAD, DEARBORN, MICHIGAN 48126.	161.17
09-18	7257810006	ROBERT C NORWOOD	07/01/87–08/31/87	REIMBURSEMENT MILEAGE EXPENSES FOR IN-DISTRICT TRAVEL 1175 MILES @ .21¢ PER MILE	246.83
09-23	7261430011	GENERAL SERVICES ADMIN	08/31/87	SPECIAL EQUIPMENT MONTHLY CHARGES FTS-MONROE D.O. - 214 EAST ELM AVE., STE. 105, MONROE, MI 48161.	13.75
09-23	7261430012	MICHIGAN BELL TELEPHONE CO.	09/01/87–09/30/87	PAYMENT TELEPHONE SERVICE MONROE DISTRICT OFFICE, 214 EAST ELM AVENUE, SUITE 105 MONROE, MI 48161-LOCAL.	53.51
09-23	7261430013	Do	09/01/87–09/30/87	LONG DISTANCE	.50
09-23	7261430014	Do	09/01/87–09/30/87	PAYMENT FOR TELEPHONE SVC FX LINE-ADRIAN TO MONROE D.O. 214 EAST ELM AVE., SUITE 105 MONROE, MI 48161.	182.11
09-23	7264450002	AT&T INFORMATION SYSTEMS	08/04/87–09/03/87	PAYMENT LEASE AND RENTALS MONROE DISTRICT OFFICE 214 EAST ELM AVENUE STE. 105 MONROE, MICHIGAN 48161.	54.75
09-25	7266480021	NEW YORK TIMES	09/14/87–12/13/87	THREE MONTH SUBSCRIPTION TO THE NEW YORK TIMES FOR WASH OFFICE 2221 RAYBURN HOB WASH DC 20515.	39.00
09-28	7261730001	CONGRESSIONAL QUARTERLY INC	12/20/87–12/20/88	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR MONROE DISTRICT OFFICE, 214 EAST ELM AVE, SUITE 105, MONROE, MI.	715.00
09-28	7261730002	Do	12/20/87–12/20/88	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR DEARBORN DISTRICT OFFICE, 5461 SCHAEFER RD, DEARBORN, MI 48126.	715.00
09-29	7271890144	FINAZZO ENTERPRISES	09/01/87–09/30/87	RENT 214 E.ELM AVE#105 MONROE,MI 48161	691.25
09-29	7271890145	WILLIAM T. PIERSANTE	09/01/87–09/30/87	RENT: 5461 SCHAEFER RD. DEARBORN, MI	1,585.00
09-30	7273900390	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		1,622.65

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JOHN D DINGELL—Con.					
09-30	7274200008	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		1,269.13
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				LBJ INTERNS	2,000.00
				MEMBERS CLERK HIRE	98,391.62
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	29,970.03
				TOTAL	**130,361.65**
OFFICE OF THE HON. JOSEPH J DIOGUARDI					
SALARIES					
		AMOS, DEBORAH CATHERINE	07/01/87–09/30/87	COMPUTER OPERATOR	6,000.00
		BEHRMANN, MATTHEW P.	07/01/87–07/01/87	LEGISLATIVE ASSISTANT	66.67
		BRANCA, LINDA	07/01/87–09/30/87	PART-TIME EMPLOYEE	4,583.33
		CASSIDY, NANCY	07/01/87–09/30/87	OFFICE MANAGER-DISTRICT	8,124.99
		CHOUTEAU, MICHELE NICOLE	07/01/87–08/31/87	RECEPTIONIST	2,500.00
		Do	09/01/87–09/30/87	LEGISLATIVE CORRESPONDENT	1,375.00
		CIMONS, WAYNE ALAN	07/01/87–09/30/87	LEGISLATIVE DIRECTOR	8,499.99
		CROZIER, DOROTHY F	07/01/87–09/30/87	CASEWORKER	999.99
		DAVIDSON, ANDREW WILLIAM	09/09/87–09/30/87	STAFF ASSISTANT	916.67
		DEVITO, CHARLOTTE C	07/01/87–09/30/87	EXECUTIVE ASSISTANT	9,999.99
		DOHERTY, THOMAS FRANCIS	07/01/87–09/30/87	SPECIAL ASSISTANT	4,500.00
		ESHERICK, KIRK A.	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	5,750.01
		FORSSBERG, BRITA	07/01/87–08/31/87	LEGISLATIVE CORRESPONDENT	2,833.34
		Do	09/01/87–09/30/87	LEGISLATIVE ASSISTANT	1,500.00
		HENSLEY, GORDON HILDEN JR	07/01/87–09/30/87	PRESS SECRETARY	8,499.99
		HOPKINS, VIRGINIA LEE	07/01/87–09/30/87	STAFF ASSISTANT	5,499.99
		LISCIO, CAROLINE M.	08/17/87–09/30/87	SCHEDULER	2,688.89
		MAHONEY, KIERAN	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	13,749.99
		MONTEIRO, SANDRA M	07/01/87–09/30/87	STAFF ASSISTANT	5,625.00
		PACE, JAMELLE FRANCES	07/01/87–09/30/87	STAFF ASSISTANT	3,750.00
		POTENZA, PARIS-ANNE	08/01/87–08/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
		SACK, KENNETH A.	07/01/87–08/31/87	LEGISLATIVE CORRESPONDENT	2,833.34
		Do	09/01/87–09/30/87	PRESS ASSISTANT	1,500.00
		SMITH, CHARLES EDWARD, IV	07/01/87–08/31/87	STAFF ASSISTANT	2,000.00
		WALDBURGER, SARAH ANNE	07/01/87–08/31/87	STAFF ACCOUNTANT	3,666.66
EXPENSES					
07-07	7181600017	DINERS CLUB INTERNATIONAL	03/19/87	SHUTTLE TRIP FROM WASHINGTON TO LAGUARDIA	79.00
07-07	7181600020	Do	03/24/87	SHUTTLE FROM LAGUARDIA TO NATIONAL	79.00

07-07	7181600018	JOSEPH J DIOGUARDI	03/19/87	TAXI FARE FROM CAPITOL HILL TO NATIONAL	8.00
07-07	7181600019	Do	03/24/87	TAXI FARE FROM NATIONAL TO CAPITOL HILL	8.00
07-08	7181410003	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	149.50
07-10	7190750024	FEDERAL EXPRESS CORP.	06/03/87	EXPRESS MAIL FOR OFFICIAL BUSINESS	31.25
07-10	7190750025	Do	06/04/87	EXPRESS MAIL FOR OFFICIAL BUSINESS	14.00
07-10	7190750026	Do	06/05/87	EXPRESS MAIL FOR OFFICIAL BUSINESS	24.00
07-10	7190750027	Do	06/11/87	EXPRESS MAIL FOR OFFICIAL BUSINESS	14.00
07-10	7190750028	Do	06/15/87	EXPRESS MAIL FOR OFFICIAL BUSINESS	23.00
07-10	7190750029	Do	06/15/87	EXPRESS MAIL FOR OFFICIAL BUSINESS	23.00
07-10	7190750030	HOUSE OF REPRESENTATIVES RESTAURANT	05/05/87–05/21/87	LUNCH WITH CONSTITUENTS TO DISCUSS LEGISLATIVE BUSINESS	30.35
07-10	7190750022	THOMAS J LANKFORD	06/16/87	TO PRINT NEWSLETTER	898.68
07-10	7190750023	Do	06/24/87	TO PRINT REPORT	16.00
07-13	7190620006	CANTRELL/CUTTER PRINTING, INC.	06/23/87	CONSTITUENT LETTER	45.63
07-13	7191650032	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	209.33
07-16	7195240012	LASALLE PARTNERS	07/01/87	ELECTRICITY FOR DISTRICT OFFICE	313.88
07-16	7195240013	SERVICE AMERICA CORP	06/29/87	LUNCH WITH CONSTITUENTS TO DISCUSS LEGISLATIVE MATTERS	370.50
07-16	7195420004	DINERS CLUB INTERNATIONAL	11/13/86–11/17/86	RENTAL CAR FOR OFFICIAL BUSINESS IN DISTRICT FOR GORDON HENSLEY	180.20
07-16	7195420002	Do	11/17/86	LAGUARDIA-WASH., DC FOR GORDON HENSLEY	75.00
07-16	7195420001	Do	12/04/86	WASH., DC-LAGUARDIA FOR GORDON HENSLEY	69.00
07-16	7195420003	Do	12/06/86	LAGUARDIA-WASH., DC WEEKED FARE FOR GORDON HENSLEY	50.00
07-23	7203730038	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	5.36
07-23	7204220009	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	70.86
07-23	7204700034	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	121.68
07-30	7210890146	LASALLE PARTNERS, INC.	07/01/87–07/30/87	RENT 1 N.BROADWAY WHITE PLAINS,NY	3,929.17
07-31	7210550009	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	209.74
07-31	7212900420	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87	.....	1,563.83
07-31	7215640029	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87	.....	931.83
08-05	7209320017	WAYNE ALAN CIMONS	07/10/87–07/13/87	ROUNDTRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS, DC-LGA-DC	158.00
08-05	7209320018	Do	07/10/87–07/13/87	CAR MILEAGE FOR PERSONAL VEHICLE USED FOR OFFICIAL BUSINESS WHILE IN DISTRICT 100 MI @ 20¢/MI	20.00
08-05	7209320019	FEDERAL EXPRESS CORP.	06/05/87	EXPRESS MAIL TO CONSTITUENTS	33.00
08-05	7209320022	Do	06/09/87	EXPRESS MAIL TO CONSTITUENTS	11.00
08-05	7209320020	Do	06/17/87	EXPRESS MAIL TO CONSTITUENTS	14.00
08-05	7209320021	Do	06/19/87	EXPRESS MAIL TO CONSTITUENTS	24.00
08-05	7209320014	GORDON HILDEN HENSLEY, JR	07/02/87–07/07/87	ROUNDTRIP TO WHITE PLAINS, NY ON OFFICIAL BUSINESS 512 MILES R/T @ 20¢	102.40
08-05	7209320015	Do	07/10/87–07/14/87	ROUNDTRIP TO WHITE PLAINS, NY ON OFFICIAL BUSINESS, 512 MILES R/T @ 20¢	102.40
08-05	7209320016	Do	07/17/87–07/20/87	ROUNDTRIP TO WHITE PLAINS, NY ON OFFICIAL BUSINESS, 512 MILES @ 20¢	102.40
08-05	7209600010	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	132.16
08-05	7211430001	NEW YORK TELEPHONE	07/13/87–08/12/87	LOCAL TELEPHONE SERVICE	360.16
08-05	7211430002	Do	07/13/87–08/12/87	AT&T COMMUNICATIONS	86.34
08-05	7212330005	DINERS CLUB INTERNATIONAL	02/01/87–02/03/87	RENTAL CAR IN NEW YORK FOR OFFICIAL TRAVEL FOR GORDON HENSLEY	87.17
08-05	7212330006	Do	03/24/87	LAGUARDIA-WASH, DC FOR GORDON HENSLEY	79.00
08-05	7212330007	Do	03/26/87	WASH, DC--LAGUARDIA FOR GORDON HENSLEY	79.00
08-05	7212330012	Do	06/26/87	KIERAN MAHONEY: PAN AM SHUTTLE, LGA-DC	79.00
08-05	7212330013	Do	06/26/87	KIERAN MAHONEY: HERTZ CAR RENTAL	54.28
08-05	7212330008	KIERAN MAHONEY	06/26/87	TOLLS, TRIP TO DISTRICT	4.00
08-05	7212330009	Do	07/10/87–07/10/87	ROUNDTRIP AIRFARE TO DISTRICT, EASTERN SHUTTLE, DC-LGA-DC	158.00
08-05	7212330011	Do	07/19/87	HOTEL IN DISTRICT WHILE ON BUSINESS	69.71
08-05	7212330010	Do	07/19/87–07/20/87	ROUNDTRIP AIRFARE TO DISTRICT, EASTERN & PAN AM SHUTTLES, DC-LGA-DC	128.00
08-10	7216470022	FEDERAL EXPRESS CORP.	06/18/87	OVERNIGHT LETTER	14.00
08-10	7216470023	Do	07/02/87	OVERNIGHT LETTER	14.00
08-10	7217840007	OSI INFORMATION PROCESSING, INC	07/10/87	COMPUTER SERVICES	819.66
08-10	7218240001	DINERS CLUB INTERNATIONAL	05/05/87	ONE WAY TRIP TO NATIONAL ON PAN AM FROM LAGUARDIA FOR MEMBER	69.00
08-10	7218240003	Do	05/08/87–05/11/87	ROUND TRIP TO NEW YORK AND BACK ON EASTERN	158.00
08-10	7218240009	Do	05/13/87–05/18/87	ROUND TRIP SHUTTLE FROM NATIONAL TO LAGUARDIA AND BACK FOR MEMBER	140.00
08-10	7218240006	Do	05/21/87–05/27/87	ROUND TRIP EASTERN SHUTTLE FROM NATIONAL TO LAG AND BACK FOR MEMBER	140.00
08-10	7218240012	Do	06/04/87–06/09/87	ROUND TRIP FROM NATIONAL TO LAGUARDIA AND BACK	158.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOSEPH J DIOGUARDI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-10	7218240002	JOSEPH J DIOGUARDI	05/05/87	TAXI FARE FROM NATIONAL TO CAPITOL HILL	9.00
08-10	7218240004	Do	05/08/87	CAB FARE FROM CAPITOL HILL TO NATIONAL	10.00
08-10	7218240005	Do	05/11/87	CAB FARE FROM NATIONAL TO CAPITOL HILL	9.00
08-10	7218240010	Do	05/13/87	CAB FARE FROM CAPITOL HILL TO NATIONAL	10.00
08-10	7218240011	Do	05/18/87	CAB FARE FROM NATIONAL TO CAPITOL HILL	9.00
08-10	7218240007	Do	05/21/87	TAXI FARE FROM CAPITOL HILL TO NATIONAL	9.00
08-10	7218240008	Do	05/27/87	TAXI FARE FROM NATIONAL TO CAPITOL HILL	10.00
08-10	7218240013	Do	06/04/87	CAB FARE FROM CAPITOL HILL NATIONAL	9.00
08-10	7218240014	Do	06/09/87	CAB FARE FROM NATIONAL TO CAPITOL HILL	10.00
08-11	7219500014	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/03/87–12/31/87	EXECUTIVE COMMITTEE ANNUAL DUES	1,000.00
08-12	7218320027	DINERS CLUB INTERNATIONAL	04/24/87	ONE WAY TRIP TO WHITE PLAINS AIRPORT ON CONTINENTAL AIRLINES, FROM DC BY MEMBER	89.00
08-12	7218320028	Do	04/28/87	ONE WAY TRIP TO NATIONAL ON EASTERN FROM LAGUARDIA FOR MEMBER	70.00
08-12	7218320024	Do	06/11/87–06/16/87	ROUNDTRIP FARE FROM NATIONAL TO LAGUARDIA AND BACK FOR MEMBER	140.00
08-12	7218320031	Do	06/18/87–06/23/87	ROUNDTRIP TICKET TO LAGUARDIA AND BACK TO NATIONAL FOR MEMBER	140.00
08-12	7218320021	Do	06/25/87–06/30/87	ROUNDTRIP TICKET TO LAGUARDIA FROM NATIONAL AND BACK FOR MEMBER	158.00
08-12	7218320029	JOSEPH J DIOGUARDI	04/24/87	CABFARE FROM CAPITOL HILL TO NATIONAL	9.00
08-12	7218320030	Do	04/28/87	CABFARE FROM NATIONAL TO CAPITOL HILL	10.00
08-12	7218320025	Do	06/11/87	TAXI FARE TO NATIONAL FROM CAPITOL HILL	9.00
08-12	7218320026	Do	06/16/87	TAXI FARE FROM NATIONAL TO CAPITOL HILL	10.00
08-12	7218320019	Do	06/18/87	TAXI FARE FROM CAPITOL HILL TO NATIONAL	9.00
08-12	7218320020	Do	06/23/87	TAXI FARE FROM NATIONAL TO CAPITOL HILL	10.00
08-12	7218320022	Do	06/25/87	CAB FARE FROM CAPITOL HILL TO NATIONAL	9.00
08-12	7218320023	Do	06/30/87	CABFARE FROM NATIONAL AIRPORT TO CAPITOL HILL	10.00
08-12	7222590015	HOUSE OF REPRESENTATIVES RESTAURANT	06/29/87	LUNCHEON FOR CONSTITUENTS TO DISCUSS LEGISLATIVE ISSUES	370.50
08-12	7222590014	KIERAN MAHONEY	07/19/87	DOUGHNUTS FOR OFFICIAL MEETING WITH POSTAL SEVICE REPRESENTATIVES	3.25
08-13	7222690021	JOSEPH J DIOGUARDI	07/23/87	TAXI FARE FOR MEETING AT OMB	6.00
08-13	7222690008	FEDERAL EXPRESS CORP	06/30/87	EXPRESS MAIL TO CONSTITUENTS	14.00
08-13	7222690009	Do	07/03/87	EXPRESS MAIL TO CONSTITUENTS	24.00
08-13	7222690010	Do	07/06/87	EXPRESS MAIL TO CONSTITUENTS	16.00
08-13	7222690011	Do	07/07/87	EXPRESS MAIL TO CONSTITUENTS	14.00
08-13	7222690007	Do	07/08/87	EXPRESS MAIL TO CONSTITUENTS	14.00
08-13	7222690012	Do	07/08/87	EXPRESS MAIL TO CONSTITUENTS	25.75
08-13	7222690013	Do	07/08/87	EXPRESS MAIL TO CONSTITUENTS	14.00
08-13	7222690014	Do	07/14/87	EXPRESS MAIL TO CONSTITUENTS	14.00
08-13	7222690015	Do	07/14/87	EXPRESS MAIL TO CONSTITUENTS	14.00
08-13	7222690016	Do	07/14/87	EXPRESS MAIL TO CONSTITUENTS	14.00
08-13	7222690017	SERVICE AMERICA CORP	06/09/87	LUNCH WITH CONSTITUENTS TO DISCUSS LEGISLATIVE BUSINESS	23.15
08-13	7222690018	Do	06/25/87	LUNCH WITH CONSTITUENTS TO DISCUSS LEGISLATIVE BUSINESS	13.80
08-13	7222690019	Do	06/26/87	LUNCH WITH CONSTITUENTS TO DISCUSS LEGISLATIVE BUSINESS	14.30
08-13	7222690020	THOMAS J LANKFORD	07/01/87	FLAG CERTIFICATES	38.60
08-18	7224260030	GORDON HILDEN HENSLEY, JR	07/27/87	RENTAL CAR FOR NEW YORK TRIP	46.54
08-18	7224260031	Do	07/27/87–07/28/87	ROUND TRIP AIRFARE TO LGA ON OFFICIAL BUSINESS (PAN AM) DCA-LGA-DCA	158.00
08-18	7224260024	KIERAN MAHONEY	07/27/87	K.M. PARKING WHILE ATTENDING OFFICIAL MEETING WITH NOAA REPRESENTATIVES	3.00
08-24	7231210022	DINERS CLUB INTERNATIONAL	05/28/87	ONE WAY TRIP TO WHITE PLAINS AIRPORT ON CONTINENTAL FOR MEMBER	120.00

08-24	7231210023	JOSEPH J DIOGUARDI	05/28/87	CAB FARE FROM CAPITOL HILL TO NATIONAL	9.00
08-24	7232510015	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	53.50
08-24	7232840011	CANTRELL/CUTTER PRINTING, INC.	07/31/87	CONSTITUENT SERVICES	50.83
08-24	7232840013	CONGRESSIONAL QUARTERLY INC	07/16/87	POLITICS IN AMERICA 1988	41.90
08-24	7232840003	KIRK A. ESHERICK	08/07/87	ONE-WAY TICKET FROM WASHINGTON TO NEW YORK (EASTERN SHUTTLE)	79.00
08-24	7232840004	Do	08/08/87	ONE-WAY TICKET FR: NEW YORK TO WASHINGTON (EASTERN SHUTTLE)	49.00
08-24	7232840008	FEDERAL EXPRESS CORP.	06/05/87	EXPRESS MAIL FOR OFFICIAL BUSINESS	33.00
08-24	7232840009	Do	06/17/87	EXPRESS MAIL FOR OFFICIAL BUSINESS	14.00
08-24	7232840010	Do	06/19/87	EXPRESS MAIL FOR OFFICIAL BUSINESS	24.00
08-24	7232840015	Do	07/15/87	EXPRESS MAIL FOR OFFICIAL BUSINESS	28.50
08-24	7232840016	Do	07/16/87	EXPRESS MAIL FOR OFFICIAL BUSINESS	14.00
08-24	7232840017	Do	07/20/87	EXPRESS MAIL FOR OFFICIAL BUSINESS	23.00
08-24	7232840018	Do	07/22/87	EXPRESS MAIL FOR OFFICIAL BUSINESS	14.00
08-24	7232840020	Do	07/22/87	EXRPESS MAIL FOR OFFICIAL BUSINESS	14.00
08-24	7232840021	Do	07/23/87	EXPRESS MAIL FOR OFFICIAL BUSINESS	14.00
08-24	7232840022	Do	07/24/87	EXPRESS MAIL FOR OFFICIAL BUSINESS	33.00
08-24	7232840005	Do	07/29/87	EXPRESS MAIL FOR OFFICIAL BUSINESS	11.00
08-24	7232840006	Do	07/31/87	EXPRESS MAIL FOR OFFICIAL BUSINSS	20.00
08-24	7232840007	Do	07/31/87	EXPRESS MAIL FOR OFFICIAL BUSINESS	30.00
08-24	7232840019	GORDON HILDEN HENSLEY, JR	08/07/87–08/08/87	ROUND TRIP TO DISTRICT ON OFFICIAL BUSINESS - 512 MILES @ 20¢ PER MILE	102.40
08-24	7232840014	LASALLE PARTNERS, INC.	08/01/87	ELECTRICITY FOR DISTRICT OFFICE IN WHITE PLAINS, NEW YORK	313.88
08-24	7232840001	KIERAN MAHONEY	08/10/87–08/11/87	ROUND TRIP TICKET TO 20TH DISTRICT FOR OFFICIAL BUSINESS	158.00
08-24	7232840002	Do	08/10/87–08/11/87	TAXI AND PARKING	14.50
08-24	7232840023	THE WESTERN UNION TELEGRAPH CO.	07/01/87	TELEGRAM FOR OFFICIAL BUSINESS	28.45
08-24	7232840024	Do	07/01/87	TELEGRAM FOR OFFICIAL BUSINESS	28.45
08-24	7232840012	THOMAS J LANKFORD	07/16/87	LABELS ON NEWSLETTERS	284.72
08-24	7232840025	WESTERN UNION TELEGRAPH CO.	06/21/87	TELEGRAM FOR OFFICIAL BUSINESS	199.80
08-25	7233260001	OSI INFORMATION PROCESSING, INC	08/10/87	COMPUTER SERVICES	1,811.56
08-26	7237670035	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	302.20
08-27	7238540025	THOMAS FRANCIS DOHERTY	05/14/87–05/14/87	90 MILES WHILE ON OFFICIAL BUSINESS @ 20¢ PER MILE	18.00
08-27	7238540027	Do	06/04/87–06/29/87	TOLLS PAID WHILE ON OFFICIAL BUSINESS	42.25
08-27	7238540028	Do	06/04/87–06/29/87	MILEAGE TO AND FROM THE AIRPORT - 600 MILES @ 20¢ PER MILE	120.00
08-27	7238540026	Do	06/07/87–06/27/87	309 MILES WHIL ON OFFICIAL BUSINESS @ 20¢ PER MILE	61.80
08-28	7238640035	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	13.24
08-28	7238890145	LASALLE PARTNERS, INC.	08/01/87–08/30/87	RENT 1 N.BROADWAY WHITE PLAINS,NY	3,929.17
08-31	7243900417	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		1,602.23
08-31	7243920050	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		7.80
08-31	7244460031	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		1,006.26
09-03	7240630024	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	141.08
09-04	7247330003	NEW YORK TELEPHONE	08/13/87–09/12/87	LOCAL TELEPHONE SERVICE	401.33
09-04	7247330004	Do	08/13/87–09/12/87	AT&T COMMUNICATIONS	120.79
09-08	7251570009	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	189.32
09-11	7252430001	WAYNE ALAN CIMONS	08/27/87–08/29/87	CONGRESSIONAL RESEARCH SERVICE ADVANCED LEGISLATIVE INSTITUTE	100.00
09-11	7252430022	DINERS CLUB INTERNATIONAL	07/02/87–07/08/87	ROUND TRIP TICKET FROM NATIONAL TO LAGUARDIA FOR MEMBER	158.00
09-11	7252430019	Do	07/09/87–07/14/87	ROUND TRIP FROM NATIONAL TO LAGUARDIA FOR MEMBER	158.00
09-11	7252430015	Do	07/13/87	ONE WAY TRIP TO WASHINGTON TO VOTE FOR MEMBER	79.00
09-11	7252430018	Do	07/13/87	MEMBER'S TRIP FROM NAT'L TO LAGUARDIA FOR MTG W/THE TOWNS OF ARMONK & NORTH CASTLE RE: POSTAL FACILITY.	79.00
09-11	7252430013	Do	07/15/87	MEMBER'S TRIP FROM NEW YORK TO WASHINGTON	79.00
09-11	7252430010	Do	07/30/87–08/03/87	MEMBER'S ROUND TRIP FROM NATIONAL TO LAGUARDIA	158.00
09-11	7252430009	Do	07/31/87	DINNER WITH CONSTITUENTS TO DISCUSS LEGISLATIVE MATTERS	70.40
09-11	7252430023	JOSEPH J DIOGUARDI	07/02/87	CABFARE FROM CAPITOL HILL TO NATIONAL	10.00
09-11	7252430024	Do	07/08/87	CABFARE FROM NATIONAL TO CAPITOL HILL	9.00
09-11	7252430020	Do	07/09/87	CABFARE FROM CAPITOL HILL	10.00
09-11	7252430016	Do	07/13/87	CABFARE FROM NATIONAL TO CAPITOL HILL	10.00
09-11	7252430017	Do	07/13/87	CABFARE FROM CAPITOL HILL TO NATIONAL	9.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOSEPH J DIOGUARDI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-11	7252430021	Do	07/14/87	CABFARE FROM NATIONAL TO CAPITOL HILL	9.00
09-11	7252430014	Do	07/15/87	CABFARE FROM NATIONAL TO CAPITOL HILL	10.00
09-11	7252430011	Do	07/30/87	CABFARE FROM CAPITOL HILL TO NATIONAL	10.00
09-11	7252430012	Do	08/03/87	CABFARE FROM NATIONAL TO CAPITOL HILL	10.00
09-11	7252430008	NINA O. MAY	07/15/87	TOWN MEETING CARDS, RESET TYPE, PRINT	225.00
09-11	7252430003	SERVICE AMERICA CORP	07/01/87	LUNCH WITH CONSTITUENT TO DISCUSS LEGISLATIVE BUSINESS	9.80
09-11	7252430004	Do	07/08/87	LUNCH WITH CONSTITUENT TO DISCUSS LEGISLATIVE BUSINESS	33.15
09-11	7252430005	Do	07/14/87	LUNCH WITH CONSTITUENT TO DISCUSS LEGISLATIVE BUSINESS	39.95
09-11	7252430006	Do	07/21/87	LUNCH WITH CONSTITUENT TO DISCUSS LEGISLATIVE BUSINESS	15.75
09-11	7252430007	Do	07/21/87	LUNCH WITH CONSTITUENT TO DISCUSS LEGISLATIVE BUSINESS	10.10
09-11	7252430002	Do	07/29/87	LUNCH WITH CONSTITUENT TO DISCUSS LEGISLATIVE BUSINESS	12.00
09-11	7252530029	FEDERAL EXPRESS CORP.	08/06/87	EXPRESS MAIL FOR OFFICIAL BUSINESS	14.00
09-11	7252530030	Do	08/07/87	EXPRESS MAIL FOR OFFICIAL BUSINESS	24.00
09-11	7252530024	Do	08/11/87	EXPRESS MAIL FOR OFFICIAL BUSINESS	20.00
09-11	7252530025	Do	08/12/87	EXPRESS MAIL FOR OFFICIAL BUSINESS	14.00
09-11	7252530026	Do	08/12/87	EXPRESS MAIL FOR OFFICIAL BUSINESS	20.00
09-11	7252530019	Do	08/13/87	EXPRESS MAIL FOR OFFICIAL BUSINESS	25.75
09-11	7252530020	Do	08/13/87	EXPRESS MAIL FOR OFFICIAL BUSINESS	14.00
09-11	7252530027	Do	08/13/87	EXPRESS MAIL FOR OFFICIAL BUSINESS	23.00
09-11	7252530028	Do	08/13/87	EXPRESS MAIL FOR OFFICIAL BUSINESS	23.00
09-11	7252530021	Do	08/14/87	EXPRESS MAIL FOR OFFICIAL BUSINESS	33.00
09-11	7252530022	Do	08/14/87	EXPRESS MAIL FOR OFFICIAL BUSINESS	24.00
09-11	7252530023	Do	08/14/87	EXPRESS MAIL FOR OFFICIAL BUSINESS	8.50
09-16	7258440010	AT&T INFORMATION SYSTEMS	08/18/87	INSTALLATION OF TELEPHONES IN DISTRICT OFFICE	1,299.44
09-16	7258440011	DINERS CLUB INTERNATIONAL	07/21/87	FLIGHT FROM WHITE PLAINS TO DULLES FOR MEMBER	52.00
09-16	7258440008	Do	07/24/87	ONE WAY TRIP FROM NATIONAL TO LAGUARDIA ON EASTERN	79.00
09-16	7258440009	JOSEPH J DIOGUARDI	07/24/87	CABFARE FROM CAPITOL HILL TO NATIONAL AIRPORT	9.00
09-16	7258440012	LASALLE PARTNERS, INC.	09/01/87	ELECTRICITY FOR DISTRICT OFFICE	419.05
09-21	7260480009	CONGRESSIONAL QUARTERLY INC	12/21/87–12/20/88	ONE (1) YEAR SUBSCRIPTION	715.00
09-21	7260480019	THOMAS FRANCIS DOHERTY	07/02/87–07/31/87	TOLLS AND PARKING WHILE ON OFFICIAL OFFICE BUSINESS AT AIRPORTS	41.50
09-21	7260480020	Do	07/02/87–07/31/87	MILEAGE TO AND FROM LAGUARDIA AIRPORT 540 MILES AT .20	108.00
09-21	7260480018	Do	07/03/87–07/31/87	485 MILES TRAVELED WHILE ON OFFICIAL BUSINESS IN DISTRICT AT .20 PER MILE	97.00
09-21	7260480015	FEDERAL EXPRESS CORP.	08/15/87	EXPRESS MAIL FOR OFFICIAL BUSINESS	11.00
09-21	7260480016	Do	08/19/87	EXPRESS MAIL FOR OFFICIAL BUSINESS	14.00
09-21	7260480014	Do	08/20/87	EXPRESS MAIL FOR OFFICIAL BUSINESS	128.00
09-21	7260480017	Do	08/20/87	EXPRESS MAIL FOR OFFICIAL BUSINESS	34.00
09-21	7260480008	GENERAL SERVICES ADMIN	08/31/87	TELEPHONE SERVICE IN DISTRICT OFFICE	154.04
09-21	7260480021	SERVICE AMERICA CORP	08/04/87	LUNCH WITH CONSTITUENTS TO DISCUSS LEGISLATIVE BUSINESS	24.55
09-21	7260480022	Do	08/06/87	LUNCH WITH CONSTITUENTS TO DISCUSS LEGISLATIVE BUSINESS	17.00
09-21	7260480010	THOMAS J LANKFORD	08/31/87	PRINT SENIOR NEWSLETTER	1,156.40
09-21	7260480011	Do	08/31/87	PRINT DRUG NEWSLETTER	579.00
09-21	7260480012	Do	08/31/87	LABELS ON SENIOR NEWSLETTER	265.57
09-21	7260480013	Do	08/31/87	REORDER PEEL-OFF LABELS	195.00
09-23	7261430015	LASALLE PARTNERS, INC.	07/30/87–08/25/87	REPAIRS IN DISTRICT OFFICE	63.96

09-23	7261700005	KIERAN MAHONEY	09/08/87–09/08/87	ROUND TRAIN AIRFARE/TRAIN FARE TO 20TH DISTRICT, NY (WASHINGTON-WESCHESTER) FOR OFFICIAL BUSINESS.	128.00
09-24	7264520050	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	57.00
09-25	7266480022	WAYNE ALAN CIMONS	09/21/87–09/22/87	ROUND TRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS DC-WHITE PLAINS-DC	138.00
09-25	7266480023	NEW YORK TIMES	09/14/87–12/13/87	SUBSCRIPTION	32.50
09-28	7266720016	KENNETH A. SACK	09/18/87–09/20/87	ROUND-TRIP MILEAGE (DC TO NY) 510 MILES @ .20/MI	102.00
09-28	7266720017	Do	09/18/87–09/20/87	TOLLS ENROUTE	15.90
09-29	7267480024	H & M PUBLISHERS	07/20/87	RENEW SUBSCRIPTION	92.00
09-29	7271420011	CANTRELL/CUTTER PRINTING, INC.	09/17/87	CONSTITUENT SERVICES	33.02
09-29	7271420009	FEDERAL EXPRESS CORP.	09/02/87	EXPRESS MAIL FOR OFFICIAL BUSINESS	16.00
09-29	7271420010	Do	09/08/87	EXPRESS MAIL FOR OFFICIAL BUSINESS	11.00
09-29	7271420008	THE WALL STREET JOURNAL	01/15/88–01/15/89	RENEW SUBSCRIPTION	119.00
09-29	7271890146	LASALLE PARTNERS, INC.	09/01/87–09/30/87	RENT 1 N.BROADWAY WHITE PLAINS,NY	5,243.75
09-30	7273900420	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		1,573.27
09-30	7273920125	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/87–09/30/87		3.90
09-30	7274200029	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		1,104.85

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	107,463.84

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	42,802.42
TOTAL	**151,266.26**

OFFICE OF THE HON. JULIAN C DIXON

SALARIES

BELL, SANDRA BLACK	07/01/87–09/30/87	OFFICE MANAGER	6,278.34
BROCK-SMITH, CYNTHIA ANN	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	1,300.00
BROWN, GWENDOLYN A	07/01/87–09/30/87	PART-TIME EMPLOYEE	2,800.00
CLARKE, DEANNE R	07/01/87–09/30/87	PERSONAL SECRETARY	8,500.00
DAVIS, PRINCE LORENZO JR	07/01/87–07/05/87	COMPUTER OPERATOR	272.74
DUFTY, BEVAN	07/01/87–07/31/87	DISTRICT AIDE	3,500.00
Do	08/05/87–09/30/87	DISTRICT AIDE	6,000.05
DUNPHY, DEEPIKA MEENA	07/01/87–09/30/87	RECEPTIONIST-SECRETARY	5,750.00
GIDLOW, LIETTE	07/01/87–08/15/87	LEGISLATIVE ASSISTANT	2,750.00
HARRIS, CHRISTOPHER JOHN	08/01/87–08/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
HOLMES, ANDREA T	07/05/87–09/30/87	ADMINISTRATIVE ASSISTANT	6,046.18
JOHNSON, EDWARD R	07/01/87–09/30/87	FIELD REPRESENTATIVE	8,750.01
LUDLOW, MARTIN	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
MCLAUGHLIN, ERNESTINE BARBARA	07/01/87–09/30/87	CASE WORKER	10,249.99
MILLER, PATRICIA A	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	11,273.61
MOSS, WILLIAM CRAIG	08/01/87–08/21/87	TEMPORARY EMPLOYEE	770.00
RIDEAU, RODNEY MARK	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	9,739.59
ROBERT, CHRISTINE MARIE	07/01/87–09/30/87	PART-TIME EMPLOYEE	300.00
TAPP, EMANUEL	07/13/87–09/30/87	SECRETARY	3,358.34
WHICHARD, MARGUERITE D	07/01/87–09/30/87	SECRETARY	5,799.01
YANAGI, SHARON	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	5,000.01

EXPENSES

07-07	7180300013	JULIAN C DIXON	05/28/87–06/01/87	REIMBURSEMENT FOR RENTED HERTZ WHILE IN DISTRICT	184.79
07-07	7180300031	Do	06/18/87–06/22/87	REIMBURSEMENT FOR ROUNDTRIP AIR TRAVEL TO LOS ANGELES	1,565.00
07-08	7181410004	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	10.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JULIAN C DIXON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-10	7190540009	JULIAN C DIXON	06/18/87–06/22/87	REIMBURSEMENT FOR RENTED HERTZ WHILE IN DISTRICT (LOS ANGELES) RENTAL AGREEMENT 215953485	139.88
07-13	7176290011	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	142.42
07-14	7194700030	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	56.38
07-17	7195300030	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	56.38
07-17	7195660014	Do	04/06/87–05/05/87	MERLIN SYSTEMS	287.40
07-20	7196810012	DATED BOOKS	07/01/87	DAILY DAIRY - 2	53.00
07-20	7196810014	DAVID R RAMAGE	06/22/87	6,000 LEGISLATIVE UPDATE PRINTING	107.25
07-20	7196810015	FEDERAL EXPRESS CORP.	05/30/87–06/15/87	EXPRESS MAIL SERVICE	59.25
07-20	7196810013	Do	06/03/87–06/08/87	EXPRESS MAIL SERVICE	62.50
07-20	7196810016	PACIFIC BELL	05/19/87–06/18/87	TELEPHONE SERVICE FOR DISTRICT OFFICE (PACIFIC)	256.33
07-20	7196810017	Do	05/19/87–06/18/87	TELEPHONE SERVICE FOR DISTRICT OFFICE (AT&T)	9.75
07-21	7197830015	JULIAN C DIXON	07/10/87–07/12/87	REIMBURSEMENT FOR ROUND TRIP AIR TRAVEL TO LOS ANGELES	1,609.00
07-21	7197830016	Do	07/12/87	REIMBURSEMENT FOR TAXI FARE FROM DULLES AIRPORT TO RESIDENCE 379 N STREET, SW WASHINGTON, DC 20024.	36.00
07-22	7202400028	ALLEN'S PRESS CLIPPING BUREAU	06/01/87–06/30/87	PRESS CLIPPING SERVICE	40.00
07-22	7202400025	COMMUNIQUE SYSTEMS	07/01/87–07/31/87	ANSWERING SERVICE DISTRICT OFFICE	40.00
07-22	7202400026	FEDERAL EXPRESS CORP.	06/17/87–06/22/87	EXPRESS MAIL SERVICE	59.25
07-22	7202400027	NEW YORK TIMES	06/29/87–09/27/87	RENEWAL SUBSCRIPTION	38.00
07-22	7202400024	TIME SUBSCRIPTION SERVICE	10/01/87–09/30/88	RENEWAL OF TIME MAGAZINE	19.42
07-23	7203640014	AT&T INFORMATION SYSTEMS	05/06/87–06/05/87	MERLIN SYSTEMS	287.40
07-23	7203650011	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	76.04
07-23	7204720004	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	.22
07-27	7204740001	ASIAN WEEK	07/31/87–07/31/88	ONE YEAR SUBSCRIPTION FIFTY-ONE ISSUES	15.00
07-27	7204740008	AT&T INFORMATION SYSTEMS	04/01/87–04/30/87	TELEPHONE SERVICE DISTRICT OFFICE	325.67
07-27	7204740006	COMMUNIQUE SYSTEMS	05/01/87–05/31/87	ANSWERING SERVICE - DISTRICT OFFICE	40.00
07-27	7204740004	FEDERAL EXPRESS CORP.	05/20/87	EXPRESS MAIL SERVICE	30.50
07-27	7204740005	Do	05/28/87–05/29/87	EXPRESS MAIL SERVICE	28.00
07-27	7204740007	GENERAL SERVICES ADMIN	05/31/87	FTS BILLING DISTRICT OFFICE	85.54
07-27	7204740002	OXFORD UNIVERSITY PRESS	06/03/87	PURCHASED BOOK 'HIGGINBOTHAM MATTER OF COLOR'	14.29
07-27	7204740003	SPARKLETTS	06/01/87	WATER FOR CONSTITUENTS DISTRICT OFFICE	40.85
07-30	7210890147	INGLEWOOD LA BREA ASSOCIATES	07/01/87–07/30/87	RENT 111 N LA BREA AVE INGLEWOOD,CA 90301	2,769.00
07-31	7209410039	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	146.43
07-31	7212800030	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	56.38
07-31	7212900451	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,439.81
07-31	7212920206	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		1.30
07-31	7215640009	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		506.86
08-06	7216620030	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	56.38
08-10	7218240020	GWENDOLYN A BROWN	04/02/87	REIMBURSEMENT-ROUNDTRIP TO DULLES AIRPORT & RETURN 58 MILES @ 0.21	12.18
08-10	7218240021	Do	04/07/87	REIMBURSEMENT-ROUNDTRIP TO DULLES AND RETURN 58 MILES @ 0.21	12.18
08-10	7218240022	Do	04/11/87	REIMBURSEMENT-ROUNDTRIP TO DULLES AND RETURN 58 MILES @ 0.21	12.18
08-10	7218240023	Do	04/16/87	REIMBURSEMENT-ROUNDTRIP TO DULLES AND RETURN 58 MILES @ 0.21 PARKING AT DULLES	13.68
08-10	7218240024	Do	04/24/87	REIMBURSEMENT-ROUNDTRIP TO DULLES AND RETURN 58 MILES @ 0.21	12.18
08-10	7218240025	Do	04/27/87	REIMBURSEMENT-ROUNDTRIP TO DULLES AND RETURN 58 MILES @ 0.21 & PARKING AT DULLES	13.68
08-10	7218240026	Do	05/02/87	REIMBURSEMENT-ROUNDTRIP TO DULLES AND RETURN 58 MILES @ 0.21	12.18

08-10	7218240027	Do	05/04/87	REIMBURSEMENT-ROUNDTRIP TO DULLES AND RETURN 58 MILES @ 0.21	12.18
08-10	7218240028	Do	05/08/87	REIMBURSEMENT-ROUNDTRIP TO DULLES AND RETURN 58 MILES @ 0.21	12.18
08-10	7218240029	Do	05/11/87	REIMBURSEMENT-ROUNDTRIP TO DULLES AND RETURN 58 MILES @ 0.21	12.18
08-10	7218240018	Do	07/17/87	REIMBURSEMENT FOR BOOK 'SUCCESSFUL WOMEN, ANGRY MEN'	16.91
08-10	7218240016	FEDERAL EXPRESS CORP.	06/16/87	EXPRESS MAIL SERVICE	23.00
08-10	7218240015	Do	06/23/87–06/26/87	EXPRESS MAIL SERVICE	48.00
08-10	7218240030	HOUSE INFORMATION SYSTEMS	03/01/87–03/31/87	COMPUTER USAGE AND PERSONNEL SUPPORT	20.28
08-10	7218240019	HOUSE OF REPRESENTATIVES RESTAURANT	06/17/87–06/26/87	CONGRESSIONAL RESTAURANT	30.65
08-10	7218240017	PACIFIC BELL	06/30/87–07/03/87	TELEPHONE SERVICE DISTRICT OFFICE	195.69
08-11	7219230017	GWENDOLYN A BROWN	05/28/87	REIMBURSEMENT-ROUNDTRIP TO DULLES AIRPORT AND RETURN 58 MILES @ 0.21	12.18
08-11	7219230018	Do	06/02/87	REIMBURSEMENT-ROUNDTRIP TO DULLES AND RETURN 58 MILES @ 0.21	12.18
08-11	7219230019	Do	06/18/87	REIMBURSEMENT-ROUNDTRIP TO DULLES AND RETURN 58 MILES @ 0.21	12.18
08-11	7219230020	Do	06/22/87	REIMBURSEMENT-ROUNDTRIP TO DULLES AND RETURN 58 MILES @ 0.21	12.18
08-11	7219230021	Do	07/01/87	REIMBURSEMENT-ROUNDTRIP TO NATIONAL AIRPORT AND RETURN 5 MILES @ 0.21	1.05
08-11	7219230022	JULIAN C DIXON	07/10/87–07/12/87	REIMBURSEMENT FOR RENTED HERTZ WHILE IN DISTRICT (LOS ANGELES)	68.85
08-11	7219230023	Do	07/17/87–07/20/87	REIMBURSEMENT FOR ROUND TRIP AIR TRAVEL TO LOS ANGELES	1,349.00
08-11	7219740021	POSTMASTER	06/26/87	100 OF $.14, 100 OF $.03, 100 OF .02	19.00
08-19	7229700019	JULIAN C DIXON	07/31/87–08/03/87	REIMBURSEMENT FOR ROUND TRIP AIR TRAVEL TO LOS ANGELES	1,609.00
08-20	7230440019	FEDERAL EXPRESS CORP.	07/09/87–07/13/87	EXPRESS MAIL SERVICE	100.25
08-20	7230440015	GENERAL SERVICES ADMIN	06/30/87	FTS BILLING-ADDITIONAL LINE	280.24
08-20	7230440018	INGLEWOOD STATIONERS	05/28/87	LABELS	12.18
08-20	7230440016	PACIFIC BELL	07/19/87–08/19/87	DISTRICT OFFICE TELEPHONE BILL - PACIFIC BELL	276.51
08-20	7230440017	Do	07/19/87–08/19/87	AT&T	6.81
08-24	7231210028	CONGRESSIONAL QUARTERLY INC	08/06/87	1988 POLITICS IN AMERICA THE 100TH CONGRESS	41.90
08-24	7231210025	DAVID R RAMAGE	08/03/87	PRINTING OF MEMO PADS	89.50
08-24	7231210024	FEDERAL EXPRESS CORP.	07/22/87	EXPRESS MAIL SERVICE	23.00
08-24	7231210027	SPARKLETTS	07/13/87–07/28/87	WATER SERVICE FOR DISTRICT OFFICE (INGLEWOOD, CA)	40.85
08-24	7231210026	WESTERN UNION TELEGRAPH CO.	07/27/87	TELEGRAM SERVICE	30.70
08-26	7237330012	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	85.45
08-28	7238890146	INGLEWOOD LA BREA ASSOCIATES	08/01/87–08/30/87	RENT 111 N LA BREA AVE INGLEWOOD,CA 90301	2,769.00
08-31	7243900448	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,439.81
08-31	7244460009	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		176.09
09-08	7245780010	FEDERAL EXPRESS CORP.	05/29/87	EXPRESS MAIL SERVICE	24.00
09-08	7245780011	Do	07/27/87	EXPRESS MAIL SERVICE	23.00
09-08	7245780012	HOUSE INFORMATION SYSTEMS	06/01/87–06/30/87	PUBLIC DATA NETWORK USAGE	25.66
09-08	7245780008	PACIFIC BELL	07/04/87–08/03/87	TELEPHONE INVOICE FOR DISTRICT OFFICE, PACIFIC BELL	15.16
09-08	7245780009	SERVICE AMERICA CORP	07/30/87	MEMBER'S MEAL WITH CONSTITUENT	14.30
09-08	7251520015	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	135.13
09-09	7247700019	DAVID R RAMAGE	07/24/87–07/29/87	PRINTING OF CALLING CARDS MCLAUGHLIN & BIO'S	158.00
09-09	7247700020	FEDERAL EXPRESS CORP.	07/14/87	EXPRESS MAIL SERVICE	14.00
09-09	7247700022	Do	08/07/87	EXPRESS MAIL SERVICE	48.00
09-09	7247700018	LOS ANGELES SENTINEL	08/29/87–08/28/88	ONE YEAR SUBSCRIPTION	25.00
09-09	7247700021	STANDARD COFFEE SERVICE	08/17/87	COFFEE FOR CONSTITUENTS	83.40
09-11	7253300006	JULIAN C DIXON	07/31/87–08/03/87	REIMBURSEMENT FOR RENTED HERTZ WHILE IN DISTRICT	111.03
09-11	7253300005	Do	08/16/87–08/21/87	REIMBURSEMENT FOR RENTED HERTZ WHILE IN DISTRICT	215.66
09-11	7253600013	Do	08/16/87–08/22/87	REIMBURSEMENT FOR ROUND TRIP AIR TRAVEL TO DISTRICT DC-LA-DC	1,606.00
09-11	7253600014	Do	08/20/87	REIMBURSEMENT FOR PURCHASE OF GAS FOR RENTED HERTZ WHILE IN DISTRICT	10.00
09-16	7254530021	HOUSE INFORMATION SYSTEMS	04/01/87–04/30/87	COMPUTER USAGE AND PERSONNEL SUPPORT	20.82
09-18	7257810008	ALLEN'S PRESS CLIPPING BUREAU	07/01/87–07/31/87	PRESS CLIPPING SERVICE	40.00
09-18	7257810010	CALIFORNIA MAGAZINE	07/31/87–07/31/88	ONE YEAR SUBSCRIPTION	7.95
09-18	7257810009	COMMUNIQUE SYSTEMS	08/01/87–08/31/87	ANSWERING SERVICE DISTRICT OFFICE	40.00
09-18	7257810012	FEDERAL EXPRESS CORP.	07/24/87–07/28/87	EXPRESS MAIL SERVICE	45.25
09-18	7257810011	USA TODAY	09/15/87–09/15/88	ONE YEAR SUBSCRIPTION RENEWAL	97.50
09-21	7260400001	JULIAN C DIXON	08/30/87–09/02/87	REIMB FOR ROUND TRIP AIR TRAVEL TO DISTRICT LOS ANGELES, DC-LA-DC	1,606.00
09-21	7260480023	HOUSE INFORMATION SYSTEMS	07/01/87–07/31/87	COMPUTER USAGE AND PERSONNEL SUPPORT	25.08
09-23	7261700007	CONGRESSIONAL QUARTERLY INC	10/26/87–10/25/88	ONE YEAR SUBSCRIPTION CONGRESSIONAL MONITOR	1,540.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JULIAN C DIXON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-23	7261700011	DATED BOOKS	07/28/87	SHIPPING AND HANDLING CHARGES FOR DAILY DIARIES	3.00
09-23	7261700006	NATIONAL JOURNAL	11/22/87–11/21/88	SUBSCRIPTION RENEWAL ONE YEAR AND TWO BINDERS	592.00
09-23	7261700009	PACIFIC BELL	08/19/87–09/18/87	PACIFIC BELL	313.01
09-23	7261700010	Do	08/19/87–09/18/87	AT&T	9.48
09-23	7261700008	WESTERN UNION	08/14/87	TELEGRAM SERVICE	38.25
09-29	7271890147	INGLEWOOD LA BREA ASSOCIATES	09/01/87–09/30/87	RENT 111 N LA BREA AVE INGLEWOOD,CA 90301	2,769.00
09-30	7273900452	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,439.81
09-30	7273920136	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/87–09/30/87		1.30
09-30	7274200009	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		672.15

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	2,000.00
MEMBERS CLERK HIRE	98,437.87

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	34,448.35
TOTAL	**134,886.22**

OFFICE OF THE HON. BRIAN J DONNELLY

SALARIES

		BARKER, THOMAS R	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	7,399.99
		BAXTER, MARY ANN	07/01/87–09/30/87	OFFICE MANAGER	6,275.01
		CAVANAUGH, MARY ELIZABETH	07/01/87–09/30/87	SECTY/SCHEDULER	5,900.01
		COFFEY, ROSEMARY ANNE	07/01/87–09/30/87	OFFICE MANAGER	6,275.01
		COLLINS, MAUREEN E.	07/01/87–07/31/87	D.C. INTERN	970.00
		HADDIGAN, MARTIN	07/01/87–09/30/87	CASE WORKER	6,725.01
		KELLY, JOSEPH T	07/01/87–09/30/87	CLERK	6,775.01
		MOYNIHAN, MICHAEL C.	07/01/87–08/14/87	LBJ CONGRESSIONAL INTERN	1,422.67
		RAFTERY, KATHLEEN	07/01/87–09/30/87	EXECUTIVE ASSISTANT	10,625.01
		ROCHE, GEORGE P	09/01/87–09/30/87	PART-TIME EMPLOYEE	666.67
		ROWAN, JOSEPH P, JR	07/01/87–09/30/87	DISTRICT OFFICE MANAGER	6,999.99
		RYAN, JOHN F, JR	07/01/87–09/30/87	VETS AFF COORD	8,478.99
		SHEA, ROGER E, JR	07/01/87–09/30/87	CASEWORKER	6,275.01
		THOMAS, WANDA P.	07/01/87–09/30/87	RECEPTIONIST/COMPUTER OPERATOR	4,199.99
		TIRRELL, FRANCIS X	07/01/87–09/30/87	CHIEF OF STAFF	9,875.01
		VASIL, SUSAN M	07/01/87–09/30/87	CASEWORKER	5,375.01

EXPENSES

07-13	7176290010	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	7.82
07-13	7190600021	AT&T COMMUNICATIONS	05/01/87–05/31/87	TOLL-FREE LINE FROM DISTRICT	237.93
07-13	7190600025	AT&T INFORMATION SYSTEMS	05/08/87–06/07/87	EQUIPMENT RENTAL - BROCKTON OFFICE	4.87

07-13	7190600026	Do	05/08/87–06/07/87	EQUIPMENT RENTAL - BROCKTON OFFICE	77.77
07-13	7190600016	Do	05/16/87–06/15/87	EQUIPMENT RETALS - WASHINGTON OFFICE	128.42
07-13	7190600017	Do	05/20/87–06/19/87	EQUIPMENT RENTALS - QUINCY OFFICE	176.34
07-13	7190600018	GENERAL SERVICES ADMIN	05/31/87	PHONE SERVICE - BROCKTON OFFICE	39.25
07-13	7190600019	Do	05/31/87	PHONE SERVICE - QUINCY OFFICE	478.52
07-13	7190600020	Do	05/31/87	PHONE SERVICE - BOSTON OFFICE	895.15
07-13	7190600022	NEW ENGLAND TELEPHONE	05/07/87–06/06/87	PHONE CHARGES - BROCKTON OFFICE, LOCAL	40.52
07-13	7190600023	Do	05/07/87–06/06/87	PHONE CHARGES - BROCKTON OFFICE, LONG DISTANCE	2.31
07-13	7190600024	Do	05/07/87–06/06/87	PHONE CHARGES - BROCKTON OFFICE	70.79
07-13	7190620025	DAVID R RAMAGE	06/25/87	DEAR COLLEAGUE - PRINTING	10.90
07-13	7190620024	Do	06/30/87	DEAR COLLEAGUE - PRINTING	10.90
07-13	7190620026	DELTA AIRLINES, INC	04/28/87	FLIGHT FROM BOSTON TO DC FOR MEMBER	65.50
07-13	7190620027	Do	04/30/87	FLIGHT FROM DC TO BOSTON FOR MEMBER	189.00
07-13	7190620028	Do	05/05/87	FLIGHT FROM BOSTON TO DC FOR MEMBER	65.50
07-13	7190620029	Do	05/11/87	FLIGHT FROM BOSTON TO DC FOR MEMBER	40.00
07-13	7190620030	Do	05/21/87	FLIGHT FROM DC TO BOSTON	63.00
07-13	7190620023	DIALCOM, INC	05/31/87	DUAL ACCESS - COMPUTER	150.16
07-13	7190620021	SAVIN CORPORATION	06/19/87	LTT TD PAK BROCKTON OFFICE	64.50
07-13	7190620022	Do	06/19/87	QUINCY OFFICE: LTT PAPER	65.00
07-13	7190620020	Do	06/23/87	LTT TD PAK BOSTON OFFICE	32.00
07-14	7194700029	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	206.07
07-17	7195300029	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	267.82
07-21	7194400017	DELTA AIRLINES, INC	05/27/87	FLIGHT FROM BOSTON TO DC FOR MEMBER	65.50
07-23	7203650010	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	29.82
07-23	7204720003	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	13.76
07-30	7210890148	MAIN STREET TRUST	07/01/87–07/30/87	RENT 61 MAIN ST BROCKTON,MA 02401	750.00
07-31	7209410038	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	153.88
07-31	7210910010	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT BOSTON MA 00000	11,607.00
07-31	7210910018	Do	07/01/87–09/30/87	RENT QUINCY,MA	3,049.00
07-31	7212800029	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	206.07
07-31	7212900342	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		1,997.73
07-31	7215640030	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		221.43
08-06	7216620029	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	206.07
08-07	7218300007	AT&T COMMUNICATIONS	06/01/87–06/30/87	TOLL-FREE PHONE LINE FROM DISTRICT	155.04
08-07	7218300004	AT&T INFORMATION SYSTEMS	06/08/87–07/07/87	LEASE OF EQUIPMENT BROCKTON OFFICE	81.54
08-07	7218300005	Do	06/08/87–07/07/87	LEASE OF EQUIPMENT BROCKTON OFFICE	4.75
08-07	7218300006	Do	06/16/87–07/15/87	LEASE OF EQUIPMENT WASHINGTON OFFICE	128.42
08-12	7222590016	Do	06/20/87–07/19/87	LEASE OF EQUIPMENT - QUINCY OFFICE	206.85
08-12	7222590019	DAVID R RAMAGE	07/30/87	DEAR COLLEAGUE - IMMIGRATION	97.85
08-12	7222590020	BRIAN DONNELLY	07/31/87	REIMBURSE FOR FLIGHT FROM DC TO BOSTON	39.00
08-12	7222590017	NEW ENGLAND TELEPHONE	06/19/87–07/18/87	PHONE SERVICE - QUINCY OFFICE - LOCAL	102.78
08-12	7222590018	Do	06/19/87–07/18/87	PHONE SERVICE - QUINCY OFFICE - LONG DISTANCE	1.80
08-14	7224220022	DELTA AIRLINES, INC	04/24/87	FLIGHT FROM DC TO BOSTON FOR MEMBER	231.00
08-14	7224220023	Do	05/07/87	FLIGHT FROM DC TO BOSTON FOR MEMBER	63.00
08-14	7224220024	Do	05/14/87	FLIGHT FROM DC TO BOSTON FOR MEMBER	63.00
08-14	7224220025	Do	05/18/87	FLIGHT FROM BOSTON TO DC FOR MEMBER	65.50
08-14	7224220026	Do	05/29/87	FLIGHT FROM DC TO BOSTON	63.00
08-14	7224220018	Do	06/02/87	FLIGHT FROM BOSTON TO DC FOR MEMBER	65.50
08-14	7224220019	Do	06/04/87	FLIGHT FROM DC TO BOSTON FOR MEMBER	63.00
08-14	7224220020	Do	06/08/87	FLIGHT FROM BOSTON TO DC FOR MEMBER	63.00
08-14	7224220021	Do	06/11/87	FLIGHT FROM DC TO BOSTON FOR MEMBER	63.00
08-14	7224220017	DIALCOM, INC	06/30/87	DUAL ACCESS - COMPUTER	78.90
08-14	7224220015	GENERAL SERVICES ADMIN	06/01/87–06/30/87	PHONE SERVICE - BOSTON OFFICE	968.80
08-14	7224220016	Do	06/01/87–06/30/87	PHONE SERVICE - QUINCY OFFICE	1,294.26
08-14	7224220012	NEW ENGLAND TELEPHONE	06/07/87–07/06/87	PHONE SERVICE - BROCKTON OFFICE- LOCAL	66.10
08-14	7224220013	Do	06/07/87–07/06/87	PHONE SERVICE - BROCKTON OFFICE LONG DISTANCE	.60

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BRIAN J DONNELLY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-14	7224220014	Do	06/07/87–07/06/87	PHONE SERVICE - BROCKTON OFFICE	38.73
08-25	7231710024	POSTMASTER	07/08/87	500 STAMPS @ .22 EACH	110.00
08-26	7237330011	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	6.52
08-28	7238600035	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	2.64
08-28	7238890147	MAIN STREET TRUST	08/01/87–08/30/87	RENT 61 MAIN ST BROCKTON,MA 02401	750.00
08-31	7243900341	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		1,997.73
08-31	7244460032	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		1,195.31
09-03	7240520009	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	.31
09-08	7251520014	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	139.04
09-16	7258420017	AT&T COMMUNICATIONS	07/01/87–07/31/87	TOLL FREE LINE FROM DISTRICT	214.57
09-16	7258420019	AT&T INFORMATION SYSTEMS	06/01/87–06/30/87	EQUIPMENT RENTAL - QUINCY OFFICE	11.00
09-16	7258420024	Do	07/01/87–07/31/87	EQUIPMENT RENTALS - QUINCY OFFICE	11.00
09-16	7258420018	Do	07/04/87–08/03/87	EQUIPMENT RENTAL - WASHINGTON OFFICE	8.20
09-16	7258420020	Do	07/08/87–08/07/87	EQUIPMENT RENTAL - BROCKTON OFFICE	83.44
09-16	7258420021	Do	07/08/87–08/07/87	EQUIPMENT RENTALS - BROCKTON OFFICE	4.70
09-16	7258420025	Do	07/16/87–08/15/87	EQUIPMENT RENTALS - WASHINGTON OFFICE	128.42
09-16	7258420022	Do	07/20/87–08/19/87	EQUIPMENT RENTALS - QUINCY OFFICE	204.94
09-16	7258420023	Do	08/04/87–09/03/87	EQUIPMENT RENTALS - WASHINGTON OFFICE	8.20
09-16	7258420012	DELTA AIRLINES, INC	06/15/87	FLIGHT FROM BOSTON TO DC FOR MEMBER	65.50
09-16	7258420013	Do	06/17/87	FLIGHT FROM DC TO BOSTON FOR MEMBER	63.00
09-16	7258420014	Do	06/23/87	FLIGHT FROM BOSTON TO DC FOR MEMBER	65.50
09-16	7258420015	Do	06/26/87	FLIGHT FROM DC TO BOSTON FOR MEMBER	63.00
09-16	7258420016	Do	07/01/87	FLIGHT FROM DC TO BOSTON FOR MEMBER	65.50
09-16	7258420007	Do	07/08/87	FLIGHT FROM BOSTON TO DC FOR MEMBER	66.50
09-16	7258420008	Do	07/13/87	FLIGHT FROM BOSTON TO DC FOR MEMBER	65.50
09-16	7258420009	Do	07/15/87	FLIGHT FROM DC TO BOSTON FOR MEMBER	65.50
09-16	7258420010	Do	07/21/87	FLIGHT FROM BOSTON TO DC FOR MEMBER	65.50
09-16	7258420011	Do	07/23/87	FLIGHT FROM DC TO BOSTON FOR MEMBER	63.00
09-16	7258420026	DHL AIRWAYS, INC	06/27/87	DELIVERY SERVICE FROM WASHINGTON TO BOSTON OFFICE	4.94
09-16	7258420027	Do	07/14/87	DELIVERY SERVICE FROM WASHINGTON TO BOSTON OFFICE	4.94
09-16	7258420028	Do	07/27/87	DELIVERY SERVICE FROM WASHINGTON TO BOSTON OFFICE	4.94
09-16	7258440016	NEW ENGLAND NEWSCLIP AGENCY INC	06/01/87–06/30/87	JUNE CLIPPING SERVICE	130.30
09-16	7258440017	Do	07/01/87–07/31/87	JULY CLIPPING SERVICE	109.24
09-16	7258440018	Do	08/01/87–08/31/87	AUGUST CLIPPING SERVICE	142.18
09-16	7258440019	NEW ENGLAND TELEPHONE	05/19/87–06/18/87	TELEPHONE CHARGES - QUINCY OFFICE - LOCAL	112.29
09-16	7258440020	Do	05/19/87–06/18/87	LONG DISTANCE	1.20
09-16	7258440023	Do	07/07/87–08/06/87	TELEPHONE SERVICE - BROCKTON OFFICE	61.41
09-16	7258440024	Do	07/07/87–08/06/87	TELEPHONE SERVICE - BROCKTON OFFICE	37.40
09-16	7258440021	Do	07/19/87–08/18/87	TELEPHONE CHARGES - QUINCY OFFICE - LOCAL	106.17
09-16	7258440022	Do	07/19/87–08/18/87	LONG DISTANCE	1.80
09-16	7258440013	WESTERN UNION TELEGRAPH CO.	06/11/87	TELEGRAM SERVICE	33.10
09-16	7258440014	Do	07/07/87–07/20/87	TELEGRAM SERVICE	82.60
09-16	7258440015	Do	07/30/87	TELEGRAM SERVICE	28.41
09-21	7260400006	DAVID R RAMAGE	06/16/87	RECORD STATEMENT - MILTON HIGH SCHOOL	24.50

09-21	7260400007	Do	07/31/87	DEAR COLLEAGUE - IRELAND	53.65
09-21	7260400008	DIALCOM, INC	07/31/87	DUAL ACCESS	90.00
09-21	7260400005	CENERAL SERVICES ADMIN	06/30/87	PHONE SERVICE - BROCKTON OFFICE	39.25
09-21	7260400004	Do	07/31/87	PHONE SERVICE - BROCKTON OFFICE	39.25
09-22	7261820001	POSTMASTER	09/11/87	EXPRESS MAIL LETTER TO DISTRICT	10.75
09-29	7271890148	MAIN STREET TRUST	09/01/87–09/30/87	RENT 61 MAIN ST BROCKTON,MA 02401	750.00
09-30	7273900344	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		1,997.73
09-30	7274200030	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		(60.21)

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,422.67
MEMBERS CLERK HIRE	92,815.72

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	35,026.08
TOTAL	**129,264.47**

OFFICE OF THE HON. BYRON L DORGAN

SALARIES

CALAUTTI, LUCY JEAN	07/01/87–09/30/87	EXECUTIVE ASSISTANT	9,500.01
CARISEO, PATRICK F	07/01/87–09/30/87	PRESS SECRETARY	7,125.00
CARVELL, KEVIN R	07/01/87–09/30/87	FIELD COORDINATOR-FARGO	8,000.01
COBB, NANCY C.	09/01/87–09/30/87	APPOINTMENT SECRETARY	1,625.00
COGHLAN, JOHN KEVIN	08/01/87–08/31/87	PART-TIME EMPLOYEE	1,000.00
CONLIN, MICHELLE MARIE	07/01/87–07/31/87	PART-TIME EMPLOYEE	1,000.00
GERL, EILEEN G	07/01/87–09/30/87	STAFF ASSISTANT	4,050.00
GODES, NILES LEE	07/01/87–07/31/87	PART-TIME EMPLOYEE	1,000.00
HAUCK, DENNIS K.	07/01/87–07/31/87	PART-TIME EMPLOYEE	1,000.00
HAUGEN, BRUCE HARVEY	07/01/87–09/30/87	STAFF ASSISTANT	5,250.00
HOOTMAN, JOSEPH PAUL	07/01/87–07/31/87	PART-TIME EMPLOYEE	500.00
JOHNSON, RHONDA RHAE	09/01/87–09/30/87	LBJ CONGRESSIONAL INTERN	1,000.00
KENTZ, ANDREW WILLIAM	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	9,624.99
KLOSTERMAN, LISA JEAN	07/01/87–09/30/87	EXECUTIVE SECRETARY	3,999.99
LIES, YVONNE IRENE	08/01/87–08/31/87	PART-TIME EMPLOYEE	1,000.00
MARTIN, CAROLINE L.	07/01/87–09/30/87	STAFF ASSISTANT	4,749.99
MILLERHAGEN, JENNIE OLIVIA	07/01/87–09/30/87	STAFF ASSISTANT	4,074.99
NICOLL, ANNE L	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	4,524.99
NORELL, DOUGLAS R W	07/01/87–09/30/87	LEGISLATIVE DIRECTOR	9,999.99
OSANN, SUSAN M	07/01/87–09/30/87	STAFF ASSISTANT	6,166.66
SINNER, JAMES A	07/01/87–09/30/87	STAFF ASSISTANT	5,499.99
STENERSON, BECKY JEAN	07/01/87–09/30/87	STAFF ASSISTANT	3,300.00
WACHTER, KATHLEEN JENNY	07/01/87–09/30/87	OFFICE MANAGER	6,500.01
ZEBROSKI, SHIRLEY	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	7,125.00

EXPENSES

07-07	7181880002	NORTHWESTERN BELL	05/13/87–06/12/87	LOCAL TELEPHONE SERVICE	81.48
07-07	7181880003	Do	05/13/87–06/12/87	AT&T COMMUNICATIONS	41.70
07-07	7182350010	AT&T INFORMATION SYSTEMS	04/22/87–05/21/87	TELEPHONE EQUIPMENT FOR FARGO DISTRICT OFFICE IN MAY	45.30
07-07	7182350007	BYRON DORGAN	05/17/87	REIMBURSEMENT FOR GASOLINE ON OFFICIAL BUSINESS FOR RENTAL CAR	5.00
07-07	7182350008	Do	05/18/87	REIMBURSEMENT FOR TAXI FROM DC NATIONAL	7.50
07-07	7182350009	FEDERAL EXPRESS CORP.	05/19/87	OVERNIGHT DELIVERY	31.25
07-07	7182350011	Do	05/29/87	OVERNIGHT DELIVERY	21.00
07-08	7181410005	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	26.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BYRON L DORGAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-13	7175290008	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	66.03
07-14	7194700007	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	353.29
07-17	7195300007	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	981.29
07-17	7195740003	NORTHWESTERN BELL	05/28/87–06/27/87	LOCAL TELEPHONE SERVICE	39.05
07-17	7195740004	Do	05/28/87–06/27/87	AT&T COMMUNICATIONS	1.80
07-20	7196810023	AT&T INFORMATION SYSTEMS	05/10/87–06/09/87	TELEPHONE EQUIPMENT FOR BISMARCK DISTRICT OFFICE IN JUNE	73.37
07-20	7196810024	Do	05/22/87–06/21/87	TELEPHONE EQUIPMENT FOR FARGO DISTRICT OFFICE IN JUNE	45.23
07-20	7196810019	CANTRELL/CUTTER PRINTING, INC.	06/18/87	PRINTING OF INTERN APPLICATION	404.89
07-20	7196810028	Do	06/23/87	PRINTING OF AGRICULTURE LEGISLATION	387.35
07-20	7196810026	KEVIN R CARVELL	06/01/87–06/30/87	453 MILES @ .20¢ PER MILE FOR IN-STATE TRAVEL ON OFFICIAL BUSINESS	90.60
07-20	7196810021	DOUBLEWOOD INN	06/18/87	MOTEL ACCOMMODATIONS FOR CONGRESSMAN ON OFFICIAL BUSINESS	38.90
07-20	7196810027	EILEEN G GERL	06/01/87–06/30/87	100 MILES @ .20¢ PER MILE IN-STATE TRAVEL ON OFFICIAL BUSINESS	20.00
07-20	7196810018	NORTH DAKOTA NEWSPAPER ASSOC	06/01/87–06/30/87	ND NEWSPAPER STORIES FOR MONTH OF JUNE	39.22
07-20	7196810025	OFFICE SYSTEMS, INC.	05/28/87–06/28/87	BILLABLE COPIES FOR FARGO DISTRICT OFFICE IN JUNE	54.66
07-20	7196810020	SATROM TRAVEL & TOUR	06/18/87–06/21/87	AIRLINE TICKET FOR CONGRESSMAN ON OFFICIAL BUSINESS (DC-FAR-DC)	398.00
07-20	7196810022	Do	06/19/87–06/28/87	AIRLINE TICKET FOR STAFF MEMBER, KATHLEEN HANNA, ON OFFICIAL BUSINESS DC-BIS-DC	298.00
07-20	7196810029	Do	07/02/87–07/05/87	AIRLINE TICKET FOR CONGRESSMAN ON OFFICIAL BUSINESS (DC-BIS-DC)	372.00
07-20	7196810030	WILLISTON DAILY HERALD	07/10/87–07/10/88	SUBSCRIPTION TO NEWSPAPER FOR DISTRICT OFFICE	84.00
07-23	7203330008	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	124.29
07-23	7203720004	Do	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	.71
07-23	7204530008	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	6.81
07-29	7204820029	DOUGLAS R W NORELL	07/10/87	REIMBURSEMENT FOR MEAL ON OFFICIAL BUSINESS	5.00
07-29	7204820030	U S GOVERNMENT PRINTING OFFICE	07/13/87	CODE OF FEDERAL REGULATIONS: FOR BISMARCK DISTRICT OFFICE	60.50
07-30	7210890149	FIRST REALTY, INC.	07/01/87–07/30/87	RENT 112-114 ROBERTS ST FARGO,ND 58107	664.58
07-31	7209300024	NORTHWESTERN BELL	06/13/87–07/12/87	LOCAL TELEPHONE SERVICE	75.44
07-31	7209300025	Do	06/13/87–07/12/87	AT&T COMMUNICATIONS	10.04
07-31	7209400009	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	250.77
07-31	7210910262	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT BISMARK, N.D.	2,345.00
07-31	7210910263	Do	07/01/87–09/30/87	PK RENT BISMARK, ND	202.00
07-31	7212800007	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	253.29
07-31	7212900067	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,034.41
07-31	7212920002	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		21.45
07-31	7215640010	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		1,878.52
08-05	7209320025	CANTRELL/CUTTER PRINTING, INC.	07/09/87	PRINTING OF WELFARE REFORM LEGISLATION	75.94
08-05	7209320023	GENERAL SERVICES ADMIN	06/30/87	GSA TELEPHONE SERVICE FOR FARGO DISTRICT OFFICE IN JUNE	303.70
08-05	7209320024	Do	06/30/87	GSA TELEPHONE SERVICE FOR BISMARCK DISTRICT OFFICE IN JUNE	44.60
08-05	7209320026	DOUGLAS R W NORELL	07/09/87	REIMBURSEMENT FOR MOTEL ACCOMMODATIONS ON OFFICIAL BUSINESS	35.00
08-05	7209600011	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	12.00
08-06	7216620007	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	353.29
08-11	7223240007	NORTHWESTERN BELL	06/28/87–07/27/87	DISTRICT PHONE SERVICE	39.05
08-17	7225220006	AT&T INFORMATION SYSTEMS	06/10/87–07/09/87	TELEPHONE EQUIPMENT FOR BISMARCK DISTRICT OFFICE IN JULY	73.37
08-17	7225220007	Do	06/22/87–07/21/87	TELEPHONE EQUIPMENT FOR BISMARCK DISTRICT OFFICE IN JULY	44.79
08-17	7225220004	COMPUTERLAND	01/20/87	TRAINING FOR BISMARK DISTRICT OFFICE	120.00
08-17	7225220008	OFFICE SYSTEMS, INC.	06/28/87–07/28/87	BILLABLE COPIES FOR FARGO DISTRICT OFFICE IN JULY	41.25

08-17	7225220009	Do	07/20/87	COPY MACHINE SUPPLIES FOR FARGO DISTRICT OFFICE	63.39
08-19	7226280015	KEVIN R CARVELL	07/01/87–07/31/87	22 MILES AT 20 CENTS FOR IN-STATE TRAVEL ON OFFICIAL BUSINESS	4.40
08-19	7226280018	BYRON DORGAN	07/18/87	REIMBURSEMENT FOR MOTEL ACCOMMODATIONS ON OFFICIAL BUSINESS	43.40
08-19	7226280019	Do	07/19/87	DIFFERENCE IN AIRLINE TICKET REIMBURSEMENT ON OFFICIAL BUSINESS	17.00
08-19	7226280016	EILEEN G GERL	07/01/87–07/31/87	100 MILES AT 20 CENTS FOR IN-STATE TRAVEL ON OFFICIAL BUSINESS IN JULY	20.00
08-19	7226280017	ND NEWSPAPER CLIPPING SERVICE	07/01/87–07/31/87	ND NEWSPAPER STORIES FOR MONTH OF JULY	44.62
08-19	7229700023	AMERICAN EXPRESS COMPANY	07/18/87–07/19/87	AIRLINE TICKET FOR CONGRESSMAN ON OFFICIAL BUSINESS (DC-GF-BIS-DC)	487.00
08-19	7229700021	CANTRELL/CUTTER PRINTING, INC	07/13/87	LETTERHEAD	131.17
08-19	7229700022	DAVID R RAMAGE	07/16/87	PRINTING OF CASEWORK CARDS	37.50
08-19	7229700020	DON WILHELM, INC	04/01/87–06/30/87	RENTAL VEHICLE FOR CONGRESSMAN ON OFFICIAL BUSINESS	105.00
08-24	7232510016	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	141.50
08-26	7237650009	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	21.16
08-27	7238840003	NORTHWESTERN BELL	07/13/87–08/12/87	LOCAL TELEPHONE SERVICE	74.00
08-27	7238840004	Do	07/13/87–08/12/87	AT&T COMMUNICATIONS	29.95
08-28	7238600005	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	.80
08-28	7238890148	FIRST REALTY, INC	08/01/87–08/30/87	RENT 112-114 ROBERTS ST FARGO,ND 58107	664.58
08-31	7243900068	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		1,958.41
08-31	7244310006	Do	08/01/87–08/31/87		154.00
08-31	7244460010	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		189.08
09-03	7238870025	AT&T INFORMATION SYSTEMS	07/10/87–08/09/87	TELEPHONE EQUIPMENT FOR BISMARCK DISTRICT OFFICE IN AUGUST	73.37
09-03	7238870027	CANTRELL/CUTTER PRINTING, INC	07/31/87	MEETING CARDS	1,601.86
09-03	7238870022	Do	08/17/87	MEETING CARDS	1,617.02
09-03	7238870020	FEDERAL EXPRESS CORP	08/04/87	OVERNIGHT DELIVERY	23.00
09-03	7238870019	GENERAL SERVICES ADMIN	07/01/87–07/31/87	GSA TELEPHONE SERVICE FOR BISMARCK DISTRICT OFFICE IN JULY	44.60
09-03	7238870028	Do	07/01/87–07/31/87	GSA TELEPHONE SERVICE FOR FARGO DISTRICT OFFICE IN JULY	303.70
09-03	7238870021	GR GRAPHICS, INC.	08/14/87	COPY MACHINE SUPPLIES FOR DISTRICT OFFICE	49.75
09-03	7238870024	BRUCE HARVEY HAUGEN	07/01/87–07/31/87	627 MILES @ .20¢ FOR IN-STATE TRAVEL ON OFFICIAL BUSINESS IN JULY	125.40
09-03	7238870026	OFFICE SYSTEMS, INC	07/28/87–08/28/87	BILLABLE COPIES FOR FARGO DISTRICT OFFICE IN AUGUST	50.51
09-03	7238870023	SATROM TRAVEL & TOUR	08/18/87–08/21/87	AIRLINE TICKET FOR CONGRESSMAN ON OFFICIAL BUSINESS (DC-BIS-FAR-DC)	463.00
09-03	7240600007	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	2.02
09-03	7244490029	BYRON DORGAN	08/10/87–08/13/87	REIMB FOR GASOLINE FOR IN-STATE TRAVEL FOR CONGRESSMAN ON OFFICIAL BUSINESS (RENTAL VEHICLE)	106.25
09-03	7244490030	MASTERCARD DEPARTMENT	08/13/87	GASOLINE FOR IN-STATE TRAVEL FOR CONGRESSMAN ON OFFICIAL BUSINESS (RENTAL VEHICLE)	19.45
09-03	7244490028	SENIOR CITIZENS CENTER	08/20/87	ROOM RENTAL	35.00
09-08	7251510010	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	223.96
09-09	7251480002	NORTHWESTERN BELL	07/28/87–08/27/87	LOCAL TELEPHONE SERVICE	42.38
09-09	7251480003	Do	07/28/87–08/27/87	AT&T COMMUNICATIONS	4.21
09-11	7253300007	AIRPORT INTERNATIONAL INN	08/11/87	OVERNIGHT ACCOMMODATIONS FOR CONGRESSMAN ON OFFICIAL BUSINESS	24.91
09-11	7253300009	EXECUTIVE AIR TAXI CORP	08/13/87	PILOT SERVICES FOR CHARTER FLIGHT FOR CONGRESSMAN ON OFFICIAL BUSINESS (DEVILS LAKE BIS)	420.25
09-11	7253300030	FEDERAL EXPRESS CORP	08/11/87	OVERNIGHT DELIVERY	11.00
09-11	7253300008	SUPER EIGHT MOTEL	08/19/87	OVERNIGHT ACCOMMODATIONS FOR CONGRESSMAN ON OFFICIAL BUSINESS	31.95
09-18	7261770001	CONGRESSIONAL POPULIST CAUCUS	01/03/87–12/31/87	ANNUAL DUES TO LEGISLATIVE SUPPORT CAUCUS	100.00
09-24	7264520051	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	488.00
09-29	7271890149	FIRST REALTY, INC	09/01/87–09/30/87	RENT 112-114 ROBERTS ST FARGO,ND 58107	664.58
09-29	7272300007	NORTHWESTERN BELL	08/13/87–09/12/87	LOCAL TELEPHONE SERVICE	73.85
09-29	7272300008	Do	08/13/87–09/12/87	AT&T COMM	71.04
09-30	7273900069	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		1,961.08
09-30	7273920001	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/87–09/30/87		19.50

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BYRON L DORGAN—Con.					
09-30	7274200010	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		909.63
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				LBJ INTERNS	1,000.00
				MEMBERS CLERK HIRE	106,616.62
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	26,830.94
				TOTAL	**134,447.56**
OFFICE OF THE HON. ROBERT K DORNAN					
SALARIES					
		BABBE, MARK EDWARD	07/01/87–09/30/87	PART-TIME EMPLOYEE	1,824.99
		BAIZ, THOMAS CHAVEZ	07/01/87–09/30/87	FIELD REPRESENTATIVE	6,249.99
		BARKSDALE, TRUDY MATTHES	07/01/87–09/30/87	SHARED EMPLOYEE	3,000.00
		BENNETT, BRIAN O'LEARY	07/01/87–09/30/87	CHIEF OF STAFF	16,000.00
		EULE, JOSEPH J	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	9,249.99
		FANELLI, PATRICIA A	07/01/87–09/30/87	FIELD REPRESENTATIVE	7,708.34
		FEGAN, MARY CARMEL	08/01/87–08/31/87	D.C. INTERN	500.00
		GEREMIA, MARY MARGARET M.	07/01/87–09/30/87	RECEPTIONIST	4,166.66
		GIDEON, JEROME PETER	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	9,249.99
		HARTT, ROBERTA RIETBERG	07/01/87–09/30/87	OFFICE MGR/SCHEDULER	6,999.99
		HO, XUAN-NHI VAN	07/01/87–09/30/87	FIELD REPRESENTATIVE	6,249.99
		KIM, SANG B	08/01/87–08/31/87	D.C. INTERN	500.00
		KUHLMANN, ARTHUR EDWARD	07/01/87–09/30/87	FIELD REPRESENTATIVE	7,500.00
		LE, TAMMY T.	07/01/87–09/30/87	RECEPTIONIST	3,500.01
		MESSING JR., FREDERICK ANDREW	09/01/87–09/30/87	TEMPORARY EMPLOYEE	100.00
		MORRELL, PAUL	07/01/87–09/30/87	COMPUTER OPERATOR	8,750.01
		PHAM, CHRISTOPHER Y	08/01/87–08/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
		SKINNER, JAMES MICHAEL	07/01/87–09/30/87	LEGISLATIVE ASST/FOREIGN AFFAIRS	8,499.99
		SULLIVAN, CATHERINE ANN	07/01/87–09/30/87	FIELD REPRESENTATIVE	7,166.66
		WAGENBACH, JAMIE A.	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
EXPENSES					
07-07	7181600023	GENERAL TELEPHONE COMPANY OF CALIFORNIA	06/01/87–06/30/87	TELEPHONE BILL - DISTRICT OFFICE - GENERAL TELEPHONE	42.57
07-07	7181600021	PACIFIC BELL	05/07/87–06/06/87	TELEPHONE BILL - DISTRICT OFFICE - PACIFIC BELL	456.25
07-07	7181600022	Do	05/07/87–06/06/87	TELEPHONE BILL - DISTRICT OFFICE - AT&T COMMUNICATIONS	211.37
07-07	7181600024	SPARKLETTS DRINKING WATER CORP	05/01/87–05/31/87	RENTAL OF WATER COOLER AND SUPPLIES FOR DISTRICT OFFICE	24.03
07-07	7181600025	Do	05/01/87–05/31/87	COFFEE SERVICE FOR VISITING CONSTITUENTS IN THE DISTRICT OFFICE WHILE MEETING ON OFFICIAL BUSINESS	11.45
07-07	7187630014	THOMAS CHAVEZ BAIZ	06/07/87–06/10/87	REIMBURSEMENT FOR ROUND TRIP AIRFARE TO AND FROM WASHINGTON ON OFFICIAL BUSINESS LA-DC-LA	330.00
07-07	7187630013	CALI COMMUNICATIONS, INC	06/18/87	PRINTING - TOWN MEETING CARDS	2,970.00

07-07	7187630012	GENERAL SERVICES ADMIN	05/01/87–05/31/87	TELEPHONE BILL - DISTRICT OFFICE - FTS LINES	66.03
07-07	7187630015	LSW, INC.	05/31/87	COMPUTER SERVICES	521.10
07-08	7181410006	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	38.36
07-13	7190600028	BRIAN O'LEARY BENNETT	06/27/87	ONE-WAY AIRFARE FOR STAFF MEMBER TO THE DISTRICT ON OFFICIAL BUSINESS, DC-LA	145.00
07-13	7190600030	Do	07/03/87–07/05/87	RENTAL CAR USED FOR OFFICIAL TRANSPORTATION IN THE DISTRICT	76.34
07-13	7190600029	Do	07/05/87	ONE-WAY AIRFARE FOR STAFF MEMBER FROM THE DISTRICT ON OFFICIAL BUSINESS, LA-DC	145.00
07-13	7190600027	ROBERTA RIETBERG HARTT	06/28/87–07/01/87	ROUND-TRIP AIRFARE FOR STAFF MEMBER TO/FM THE DISTRICT ON OFCL BUSS, DC-LA-DC	290.00
07-13	7191650035	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	71.33
07-14	7194410006	BRIAN O'LEARY BENNETT	06/29/87–07/02/87	REIMB FOR MILEAGE DRIVEN IN PERSONAL VEHICLE WHILE ON OFFICIAL TRAVEL IN THE DISTRICT 425 MILES AT .21.	89.25
07-14	7194410007	Do	06/29/87–07/02/87	REIMB FOR MEALS WHILE MEETING WITH CONSTITUENTS ON OFFICIAL BUSINESS IN THE DISTRICT	105.58
07-17	7195660007	AT&T INFORMATION SYSTEMS	04/06/87–05/05/87	MERLIN SYSTEMS	234.25
07-20	7198520019	GENERAL SERVICES ADMIN	06/01/87–06/30/87	TELEPHONE BILL - DISTRICT OFFICE - FTS LINES	66.03
07-20	7198520017	GENERAL TELEPHONE COMPANY OF CALIFORNIA	07/01/87–07/31/87	TELEPHONE BILL - DISTRICT OFFICE - GENERAL TELEPHONE CHARGES	37.67
07-20	7198520016	MARY MARGARET M. GEREMIA	06/10/87	REIMBURSEMENT FOR SOFT DRINKS USED FOR OFFICIAL MEETINGS WITH VISITING CONSTITUENTS IN THE WASH OFC.	8.90
07-20	7198520018	HARRIS/3M DOCUMENT PRODUCTS	02/23/87–05/26/87	METER USAGE FOR PHOTOCOPIER IN DISTRICT OFFICE	62.17
07-20	7198520020	LOS ANGELES HERALD	04/22/87–07/22/87	SUBSCRIPTION - NEWSPAPER	32.50
07-20	7198520021	THE AMERICAN SENTINEL	05/22/87–05/21/88	SUBSCRIPTION - NEWSPAPER	57.00
07-20	7198520022	WEST COAST LOCK & KEY	05/21/87	REPLACEMENT FOR LOCKS ON DISTRICT OFFICE DOOR AFTER FORCED ENTRY DURING ROBBERY	118.30
07-20	7198520023	WESTERN UNION TELEGRAPH CO.	05/05/87–05/21/87	TELEGRAPH CHARGES	82.21
07-20	7198520024	Do	06/08/87–06/15/87	TELEGRAPH CHARGES	59.80
07-21	7194400018	ROBERT K. DORNAN	07/02/87	ONE WAY AIRFARE FOR MEMBER TO THE DISTRICT ON OFFICIAL BUSINESS DC-LA	145.00
07-21	7197830025	ALLENS PRESS CLIPPING BUREAU	06/01/87–06/30/87	CLIPPING SERVICE	34.00
07-21	7197830022	AT&T INFORMATION SYSTEMS	05/04/87–06/03/87	TELEPHONE BILL - DISTRICT OFFICE - EQUIPMENT RENTAL	3.75
07-21	7197830023	Do	05/12/87–06/11/87	TELEPHONE BILL - DISTRICT OFFICE - EQUIPMENT RENTAL	260.97
07-21	7197830024	DHL AIRWAYS, INC	06/01/87–06/11/87	DELIVERY CHARGES	41.52
07-21	7197830019	ROBERT K. DORNAN	06/26/87	ONE WAY AIRFARE FOR MEMBER TO THE DISTRICT WASHINGTON/LOS ANGELES	188.00
07-21	7197830017	Do	07/07/87	ONE-WAY AIRFARE FOR MEMBER RETURNING FROM THE DISTRICT LOS ANGELES/WASHINGTON	145.00
07-21	7197830018	Do	07/09/87–07/12/87	ROUND TRIP AIRFARE FOR MEMBER TO AND FROM THE DISTRICT WASHINGTON/LOS ANGELES/WASHINGTON	290.00
07-21	7197830020	HOUSE INFORMATION SYSTEMS	03/01/87–03/31/87	COMPUTER USAGE AND PERSONNEL SUPPORT	23.29
07-21	7197830021	SKLYLINE INN	06/07/87–06/09/87	ROOM FOR STAFF MEMBER T. BAIZ, WHILE IN DC ON OFFICIAL BUSINESS	186.00
07-23	7203640007	AT&T INFORMATION SYSTEMS	05/06/87–06/05/87	MERLIN SYSTEMS	234.25
07-23	7203730041	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	10.93
07-23	7204220012	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	7.22
07-23	7204700037	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	63.74
07-27	7204740012	AT&T INFORMATION SYSTEMS	06/04/87–07/03/87	TELEPHONE BILL - DISTRICT OFFICE - EQUIPMENT RENTAL	3.75
07-27	7204740011	CELLULAR ONE - WASH/BALT	07/01/87–07/31/87	PORTABLE TELEPHONE SERVICE	185.60
07-27	7204740009	SPARKLETTS DRINKING WATER CORP	06/01/87–06/30/87	RENTAL OF WATER COOLER AND SUPPLIES FOR DISTRICT OFFICE	25.00
07-27	7204740010	Do	06/01/87–06/30/87	COFFEE SERVICE FOR MEETING ON OFFICIAL BUSINESS WITH VISITING CONSTITUENTS IN THE DISTRICT OFFICE.	34.20
07-29	7204820031	HOUSE INFORMATION SYSTEMS	04/01/87–04/30/87	COMPUTER USAGE AND PERSONNEL SUPPORT	35.65
07-29	7205700019	DISNEYLAND	06/26/87	MEAL EXPENSE FOR MEETING TO DISCUSS OFCL BUSS OF ACADEMY NOMINATIONS WITH CONSTITUENTS (23 INDIVIDUALS).	436.31
07-29	7205700017	PACIFIC BELL	06/07/87–07/06/87	TELEPHONE BILL - DISTRICT OFFICE - PACIFIC BELL CHARGES	596.38
07-29	7205700018	Do	06/07/87–07/06/87	TELEPHONE BILL - DISTRICT OFFICE - AT&T COMMUNICATIONS	175.94
07-30	7210890150	CITYVIEW OFFICE PLAZA	07/01/87–07/30/87	RENT 12387 LEWIS ST GARDEN GROVE,CA 92640	3,519.45
07-31	7210550012	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	147.18
07-31	7212900468	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,193.38
07-31	7212920214	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		8.46
07-31	7215640031	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		707.39
08-05	7209600012	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	3.00
08-10	7216470027	AT&T INFORMATION SYSTEMS	06/12/87–07/11/87	TELEPHONE BILL - DISTRICT OFFICE - EQUIPMENT RENTAL	266.00
08-10	7216470029	BENCHMARK SYSTEMS	07/17/87	COMPUTER SUPPLIES	105.00
08-10	7216470028	BRIAN O'LEARY BENNETT	07/22/87	REIMB FOR SOFT DRINKS FOR MEETINGS WITH VISITING CONSTITUENTS ON OFFICIAL BUSINESS	17.80
08-10	7216470026	DHL AIRWAYS, INC	06/26/87	DELIVERY CHARGES	4.94
08-10	7216470030	Do	07/02/87–07/10/87	DELIVERY CHARGES	33.40

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT K DORNAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-10	7216470025	FORD MOTOR CREDIT CO	08/01/87–08/31/87	RENTAL OF LEASED CAR USED IN THE DISTRICT FOR OFFICIAL TRANSPORTATION	423.18
08-10	7216470024	HOUSE INFORMATION SYSTEMS	05/01/87–05/31/87	COMPUTER USAGE AND PERSONNEL SUPPORT	36.38
08-12	7222590022	BONNIE FOX & ASSOCIATES	06/30/87	PRINTING - STATIONERY	480.00
08-12	7222590021	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/01/87–12/31/87	MEMBERSHIP DUES FOR 1987 - EXECUTIVE COMMITTEE	1,000.00
08-12	7222590023	ROBERT K. DORNAN	07/23/87	REIMB FOR ONE-WAY AIR FARE TO THE DISTRICT - WASHINGTON/LOS ANGELES	145.00
08-12	7222590024	Do	07/27/87	REIMB FOR ONE-WAY AIR FARE RETURNING FROM THE DISTRICT - LOS ANGELES/WASHINGTON	145.00
08-12	7222590025	Do	07/30/87–08/02/87	REIMB FOR ROUND TRIP AIR FARE TO AND FROM DISTRICT - LAX/WASHINGTON/LAX	290.00
08-17	7225220010	ROGER ERICKSON	05/01/87–07/31/87	NEWSPAPER SUBSCRIPTION	15.00
08-24	7232510017	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	20.98
08-25	7231710025	POSTMASTER	07/14/87	100 22¢ US POSTAGE STAMPS	22.00
08-26	7237670038	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	74.73
08-28	7238590028	BRIAN O'LEARY BENNETT	07/30/87–08/09/87	ROUND TRIP AIR FARE TO AND FROM THE DISTRICT - DC/LAX/DC	290.00
08-28	7238590029	Do	07/30/87–08/09/87	REIMBURSEMENT FOR RENTAL CAR USED FOR OFFICIAL TRANSPORTATION IN THE DISTRICT	344.90
08-28	7238590030	Do	08/05/87–08/09/87	REIMBURSEMENT FOR FOOD EXPENSE WHILE MEETING WITH CONSTITUENTS ON OFFICIAL BUSINESS IN THE DISTRICT.	132.39
08-28	7238640038	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	6.85
08-28	7238890149	CITYVIEW OFFICE PLAZA	08/01/87–08/30/87	RENT 12387 LEWIS ST GARDEN GROVE,CA 92640	3,519.45
08-28	7239410017	ROBERT K. DORNAN	08/10/87	ONE WAY AIRFARE TO THE DISTRICT - WASHINGTON/LOS ANGELES	145.00
08-31	7243900466	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,193.38
08-31	7244460033	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		755.14
09-03	7240630027	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	26.05
09-03	7245600017	ROBERT K. DORNAN	08/20/87	REIMBURSEMENT FOR AIRFARE TO THE DISTRICT DULLES/LAX	145.00
09-03	7245600018	Do	08/24/87	REIMBURSEMENT FOR AIRFARE FROM THE DISTRICT LAX-DULLES	145.00
09-08	7245780017	ALLENS PRESS CLIPPING BUREAU	07/01/87–07/31/87	CLIPPING SERVICE	34.00
09-08	7245780019	AT&T INFORMATION SYSTEMS	07/04/87–08/03/87	TELEPHONE BILL - DISTRICT OFFICE - EQUIPMENT RENTAL	3.75
09-08	7245780016	CALIFORNIA JOURNAL	09/01/87–08/31/88	SUBSCRIPTION	27.50
09-08	7245780020	CELLULAR ONE - WASH/BALT	08/01/87–08/31/87	PORTABLE TELEPHONE SERVICE	190.85
09-08	7245780014	DHL AIRWAYS, INC	05/18/87–05/28/87	DELIVERY CHARGES	35.04
09-08	7245780015	Do	07/16/87–07/21/87	DELIVERY CHARGES	40.34
09-08	7245780013	FORD MOTOR CREDIT CO	09/01/87–09/30/87	RENTAL FOR LEASED CAR USED FOR OFFICIAL TRANSPORTATION IN THE DISTRICT	423.18
09-08	7245780021	GENERAL SERVICES ADMIN	07/01/87–07/31/87	TELEPHONE BILL - DISTRICT OFFICE - FTS LINES	66.03
09-08	7245780018	GENERAL TELEPHONE COMPANY OF CALIFORNIA	08/01/87–08/31/87	TELEPHONE BILL - DISTRICT OFFICE - GENERAL TELEPHONE	39.50
09-08	7251570012	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	134.93
09-09	7247700026	ABILITY FIRE EQUIPMENT	08/18/87	FIRE EXTINGUISHER FOR DISTRICT OFFICE	16.00
09-09	7247700027	AT&T INFORMATION SYSTEMS	07/12/87–08/11/87	RENTAL OF TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	267.25
09-09	7247700024	BONNIE FOX & ASSOCIATES	07/20/87	TYPESETTING AND PRODUCTION OF AIDS NEWSLETTERS	1,205.00
09-09	7247700029	DHL AIRWAYS, INC	07/30/87–08/06/87	DELIVERY CHARGES	14.82
09-09	7247700023	LSW, INC.	07/30/87	COMPUTER SERVICES	1,931.24
09-09	7247700028	NATIONAL JOURNAL	08/05/87	TWO COPIES OF ALMANAC OF AMERICAN POLITICS FOR OFFICE REFERENCE	75.90
09-09	7247700025	SPARKLETTS DRINKING WATER CORP	07/01/87–07/31/87	WATER COOLER AND SUPPLIES FOR DISTRICT OFFICE	25.00
09-22	7261820002	POSTMASTER	09/08/87	150 STAMPS @ .22 EACH	33.00
09-22	7265510001	PACIFIC BELL	07/07/87–08/06/87	LOCAL TELEPHONE SERVICE	652.35
09-22	7265510002	Do	07/07/87–08/06/87	AT&T COMMUNCATIONS	160.68
09-23	7259320005	CELLULAR ONE - WASH/BALT	09/01/87–09/30/87	PORTABLE TELEPHONE SERVICE	136.20

09-23	7259320011	DHL AIRWAYS, INC.	08/10/87-08/21/87	DELIVERY CHARGES	53.28
09-23	7259320003	ROBERT K. DORNAN	08/25/87	REIMBURSEMENT FOR ONE-WAY AIRFARE TO THE DISTRICT--WASHINGTON/LOS ANGELES	145.00
09-23	7259320004	Do	08/30/87	REIMBURSEMENT FOR ONE-WAY AIRFARE, RETURNING FROM THE DISTRICT--LOS ANGELES/WASHINGTON	145.00
09-23	7259320010	GENERAL TELEPHONE COMPANY OF CALIFORNIA	09/01/87-09/30/87	TELEPHONE BILL--DISTRICT OFFICE	38.73
09-23	7259320009	NATIONAL JOURNAL	09/02/87	ALMANAC OF AMERICA	75.90
09-23	7259320008	ROGER ERICKSON	08/01/87-09/30/87	SUBSCRIPTION	10.00
09-23	7259320012	SPARKLETTS	08/01/87-08/31/87	RENTAL OF WATER COOLER AND SUPPLIES FOR DISTRICT OFFICE	37.60
09-23	7259320013	Do	08/01/87-08/31/87	REFRESHMENTS FOR MEETINGS WITH CONSTITUENTS IN THE DISTRICT OFFICE, ON OFFICIAL BUSINESS	49.86
09-23	7259320026	THE CHRISTIAN SCIENCE PUBLISHING SOCIETY	08/31/87-02/05/88	SUBSCRIPTION	45.00
09-24	7264520052	HOUSE RECORDING STUDIO	08/01/87-08/31/87	OFFICIAL RECORDING SERVICES	37.50
09-28	7260490005	ALLENS PRESS CLIPPING BUREAU	08/01/87-08/31/87	CLIPPING SERVICE	34.00
09-28	7260490001	BONNIE FOX & ASSOCIATES	08/13/87	TYPESETTING AND PRODUCTION OF TOWN MEETING CARDS	605.00
09-28	7260490002	CALI COMMUNICATIONS, INC	08/31/87	PRINTING - TOWN MEETING CARDS	2,912.00
09-28	7260490003	Do	08/31/87	PRINTING - NEWSLETTER	2,550.00
09-28	7260490004	LSW, INC.	08/31/87	COMPUTER SERVICES	740.10
09-29	7268720001	PACIFIC BELL	08/07/87-09/06/87	LOCAL TELEPHONE SERVICE	669.14
09-29	7268720002	Do	08/07/87-09/06/87	AT&T COMMUNICATIONS	180.93
09-29	7271890150	CITYVIEW OFFICE PLAZA	09/01/87-09/30/87	RENT 12387 LEWIS ST GARDEN GROVE,CA 92640	3,519.45
09-30	7273900469	*(EQUIPMENT ALLOWANCE)*	09/01/87-09/30/87		2,193.38
09-30	7274200031	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87-09/30/87		892.25

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	2,000.00
MEMBERS CLERK HIRE	107,216.61

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	47,287.10
TOTAL	**156,503.71**

OFFICE OF THE HON. WAYNE DOWDY

SALARIES

BLACKMON, SAMUEL L	07/01/87-09/30/87	STAFF ASSISTANT	3,750.00
BYRD, ELIZABETH ANN	07/01/87-09/30/87	EXECUTIVE ASSISTANT	10,250.01
BYRD, JENNIFER RENEE	07/01/87-08/31/87	PART-TIME EMPLOYEE	1,900.00
CHRONISTER, WILLIAM NORMAN	07/01/87-09/30/87	STAFF ASSISTANT	5,424.99
COOLEY, TONI DENISE	07/01/87-09/30/87	STAFF ASSISTANT	7,500.00
DAY, WANDA FAY	07/01/87-09/30/87	STAFF ASSISTANT	5,225.01
DICKSON, MARY M	07/01/87-09/30/87	STAFF ASSISTANT	1,299.99
FULGHAM, SARAH C.	07/01/87-09/30/87	STAFF ASSISTANT	5,124.99
GIVENS, BRUCE DEMON	07/01/87-09/30/87	STAFF ASSISTANT	6,624.99
HARTMAN, CYNTHIA SEALE	07/01/87-09/30/87	STAFF ASSISTANT	5,499.99
HAYNIE, THOMAS	07/01/87-07/31/87	STAFF ASSISTANT	1,500.00
HUGHES, CHRISTINE O.	08/01/87-09/30/87	STAFF ASSISTANT	2,200.00
JOHNSON, MELVIN J	07/01/87-09/30/87	STAFF ASSISTANT	3,249.99
KROTOSZYNSKI, RONALD J., JR.	08/01/87-09/01/87	D.C. INTERN	723.33
LUCAS, CARLA Y.	09/01/87-09/30/87	PART-TIME EMPLOYEE	333.33
MIANO, BERT JOSEPH	07/01/87-09/30/87	STAFF ASSISTANT	4,250.01
OBEIRNE, DANIEL J., JR.	07/01/87-07/31/87	D.C. INTERN	600.00
OTT, VICTORIA L	07/01/87-07/31/87	PART-TIME EMPLOYEE	950.00
PITTMAN, H. DEAN	07/01/87-09/30/87	STAFF ASSISTANT	7,725.00
SANDERS, EMMA DUNBAR	07/01/87-09/30/87	STAFF ASSISTANT	5,283.12
SCHILLING, DOROTHY SUZANNE	08/01/87-09/30/87	PART-TIME EMPLOYEE	3,000.00
VANSKIVER, WARD W., JR.	07/01/87-07/31/87	PART-TIME EMPLOYEE	1,350.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WAYNE DOWDY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		WILLIAMS, ROBERT LEE	07/01/87–09/30/87	STAFF ASST-DISTRICT OFFICE	4,449.99
		WRIGHT, WILLIAM	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	15,767.83
		EXPENSES			
07-07	7180300015	WAYNE DOWDY	06/23/87	REIMBURSEMENT FOR ONE-WAY AIR FARE FROM DISTRICT TO D.C. (NEW ORLEANS--D.C.)	159.00
07-07	7181870022	WILLIAM WRIGHT	06/13/87–06/19/87	PAYMENT FOR ROUND TRIP AIRLINE TICKET FROM WASHINGTON TO JACKSON	290.00
07-07	7181870023	Do	06/13/87–06/19/87	PAYMENT FOR CAR RENTAL	241.02
07-07	7181870024	Do	06/13/87–06/19/87	PAYMENT FOR HOTEL EXPENSES	250.23
07-07	7181870025	Do	06/13/87–06/19/87	PAYMENT FOR MEAL EXPENSES	143.01
07-07	7181870026	Do	06/13/87–06/19/87	PAYMENT FOR GASOLINE EXPENSES	28.91
07-07	7187450001	WAYNE DOWDY	06/30/87	REIMB FOR ONE WAY AIRFARE FROM DISTRICT TO D.C. (NEW ORLEANS-D.C.)	164.00
07-08	7181410007	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	352.15
07-10	7190540010	WAYNE DOWDY	07/01/87	REIMBURSEMENT FOR ONE-WAY AIR FARE FROM DC TO DISTRICT (D.C. - NEW ORLEANS)	255.00
07-13	7176290027	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	209.34
07-14	7194410008	GMAC CORPORATION	07/01/87–07/31/87	PAYMENT FOR MONTHLY RENTAL ON OFFICIAL LEASAL CAR IN DISTRICT USE BY CONGRESSMAN ON OFFICIAL BUSINESS.	560.00
07-21	7194400019	WAYNE DOWDY	07/08/87	REIMB FOR ONE WAY AIRFARE FROM DISTRICT TO D.C. (NEW ORLEANS-D.C.)	164.00
07-23	7203230008	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C & P LONG DISTANCE SERVICE	39.63
07-23	7203650028	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	117.26
07-23	7204720017	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	15.62
07-24	7203610029	GENERAL SERVICES ADMIN	05/31/87	FOR MONTHLY TELEPHONE INVENTORY	52.76
07-24	7203610030	Do	06/30/87	FOR MONTHLY TELEPHONE INVENTORY	52.76
07-24	7203610026	SOUTH CENTRAL BELL	06/23/87–07/22/87	FOR TELEPHONE SERVICE IN COLUMBIA DISTRICT OFFICE	43.55
07-24	7203610027	Do	06/28/87–07/27/87	FOR TELEPHONE SERVICE IN NATCHEZ DISTRICT OFFICE	70.64
07-24	7203610028	Do	06/28/87–07/27/87	AT&T COMMUNICATIONS	15.60
07-24	7203610023	WILLIAM WRIGHT	07/02/87–07/13/87	PAYMENT FOR ROUND TRIP MILEAGE FROM WASHINGTON TO JACKSON, MS 2000 MILES AT .21¢/MI	420.00
07-24	7203610024	Do	07/02/87–07/13/87	PAYMENT FOR MEAL EXPENSES	208.39
07-24	7203610025	Do	07/02/87–07/13/87	PAYMENT FOR HOTEL EXPENSES	297.12
07-27	7204520029	AT&T INFORMATION SYSTEMS	05/26/87–06/25/87	FOR LEASED AND RENTED TELEPHONE EQUIPMENT	255.49
07-27	7204520016	Do	06/01/87–06/30/87	FOR LEASED AND RENTED TELEPHONE EQUIPMENT	1.50
07-27	7204520015	CLINTON NEWS	07/30/87–07/30/88	FOR RENEWAL OF YEARLY SUBSCRIPTION	11.70
07-27	7204520014	DAVID R RAMAGE	06/29/87	FOR PRINTING OF 500 CALLING CARDS FOR AA	32.50
07-27	7204520010	FEDERAL EXPRESS CORP	05/08/87	FOR OFFICIAL OVERNIGHT MAILING TO DISTRICT	14.00
07-27	7204520011	Do	05/29/87–06/03/87	FOR OFFICIAL OVERNIGHT MAILING TO DISTRICT	37.00
07-27	7204520012	DEAN PITTMAN	06/18/87–06/30/87	FOR 900 OFFICIAL MILES TRAVELED IN DISTRICT FOR CONSTITUENT MEETINGS AT 20.5¢ PER MILE	184.50
07-27	7204520013	Do	06/24/87	FOR OFFICIAL LUNCH WITH REPORTERS	13.51
07-27	7204520009	STANDARD COFFEE SERVICE	06/16/87	FOR CONSTITUENT COFFEE SERVICE IN WASHINGTON OFFICE	25.50
07-27	7204520017	THE COLUMBIAN PROGRESS	06/30/87–06/30/88	FOR RENEWAL OF YEARLY SUBSCRIPTION	14.00
07-27	7204520030	THE METEOR	07/30/87–07/30/88	FOR RENEWAL OF YEARLY SUBSCRIPTION	13.00
07-27	7204520019	THE SPOTLIGHT	07/01/87–07/01/88	FOR RENEWAL OF YEARLY SUBSCRIPTION	30.00
07-27	7204520020	THE TYLERTOWN TIMES	06/30/87–06/30/88	FOR RENEWAL OF YEARLY SUBSCRIPTION	16.00
07-27	7204520018	WILK-AMITE RECORD	07/31/87–07/31/88	FOR RENEWAL OF YEARLY SUBSCRIPTION	10.50
07-29	7204550001	AT&T CONSUMER PRODUCTS DIVISION	06/23/87–09/23/87	FOR LEASED TELEPHONE EQUIPMENT	10.65
07-29	7204550002	SOUTH CENTRAL BELL	06/19/87–07/18/87	FOR TELEPHONE SERVICE IN MCCOMB DISTRICT OFFICE	56.34

07-29	7204550003	Do	06/19/87–07/18/87	AT&T COMMUNICATIONS	4.80
07-29	7204550004	Do	06/25/87–07/24/87	FOR TELEPHONE SERVICE IN JACKSON DISTRICT OFFICE	162.24
07-29	7204550005	Do	06/25/87–07/24/87	AT&T COMMUNICATIONS	7.72
07-30	7210890151	WALTER KETCHINGS	07/01/87–07/30/87	RENT- 703 FRANKLIN ST NATCHEZ,MS	600.00
07-31	7209410026	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	116.32
07-31	7210910108	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT JACKSON MS	4,262.00
07-31	7212900187	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		1,088.88
07-31	7215640011	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		1,471.29
08-05	7209600013	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	330.95
08-05	7212330031	WAYNE DOWDY	07/21/86	REIMB FOR ONE-WAY AIRFARE FROM DISTRICT, NEW ORLEANS--DC	164.00
08-05	7212330015	Do	07/13/87–07/15/87	REIMB FOR ROUNDTRIP AIRFARE TO AND FROM DISTRICT, NEW ORLEANS-DC--NEW ORLEANS	424.00
08-05	7212330016	Do	07/23/87	REIMBURSEMENT FOR ONE-WAY AIRFARE TO DISTRICT (DC--NEW ORLEANS--NEW ORLEANS)	338.00
08-11	7218210016	DIALCOM, INC	05/31/87	FOR ON-LINE DUAL ACCESS WITH COMPUTER	8.58
08-11	7218210015	Do	06/30/87	FOR ON-LINE DUAL ACCESS WITH COMPUTER	23.16
08-11	7219230024	WAYNE DOWDY	07/30/87	REIMBURSEMENT FOR ONE WAY AIR FARE FROM DC TO DISTRICT (DC - NEW ORLEANS)	260.00
08-11	7219740022	POSTMASTER	07/02/87	POSTAGE STAMPS - USE IN CONGRESSIONAL OFFICE, 500 STAMPS AT 22¢	110.00
08-13	7222690022	WAYNE DOWDY	07/28/87	REIMBURSEMENT FOR ONE-WAY AIR FARE FROM DISTRICT TO DC (NEW ORLEANS/DC)	164.00
08-14	7224220027	WILLIAM WRIGHT	07/24/87–08/03/87	ROUND TRIP MILEAGE FROM WASHINGTON TO JACKSON 2000 MILES @ .21¢/MILE	420.00
08-14	7224220028	Do	07/24/87–08/03/87	PAYMENT FOR MEAL EXPENSES	136.04
08-14	7224220029	Do	07/24/87–08/03/87	PAYMENT FOR HOTEL EXPENSES	169.53
08-17	7225220011	GMAC CORPORATION	08/03/87	PAYMENT FOR MONTHLY RENTAL ON OFFICIAL LEASAL CAR IN DISTRICT USE BY CONGRESSMAN ON OFC BUSS (AUGUST).	560.00
08-19	7229220002	DAILY LEADER	08/18/87–08/18/88	FOR RENEWAL FOR YEARLY SUBSCRIPTION	55.56
08-19	7229220005	DAVID R RAMAGE	08/06/87	FOR PRINTING OF COMPUTER MANUALS FOR WASHINGTON OFFICE	59.80
08-19	7229220012	FEDERAL EXPRESS CORP.	06/25/87	FOR OFFICIAL MAILING OF OVERNIGHT LETTER TO DISTRICT	14.00
08-19	7229220013	Do	06/30/87	FOR OFFICIAL MAILING OF OVERNIGHT LETTER TO DISTRICT	14.00
08-19	7229220011	Do	07/13/87	FOR OFFICIAL MAILING OF OVERNIGHT LETTER TO DISTRICT	14.00
08-19	7229220003	JACKSON JOURNAL OF BUSINESS	10/01/87–10/01/88	FOR RENEWAL OF YEARLY SUBSCRIPTION	15.00
08-19	7229220004	MISSISSIPPI PUBLISHERS CORPORATION	08/01/87–08/01/88	FOR RENEWAL OF YEARLY SUBSCRIPTION (CLINTON NEWS)	11.70
08-19	7229220010	SOUTH CENTRAL BELL	07/19/87–08/18/87	FOR TELEPHONE SERVICE IN MCCOMB DISTRICT OFFICE	55.74
08-19	7229220015	Do	07/19/87–08/18/87	AT&T COMMUNICATIONS	.32
08-19	7229220008	Do	07/23/87–08/22/87	FOR TELEPHONE SERVICE IN COLUMBIA DISTRICT OFFICE	45.56
08-19	7229220009	Do	07/23/87–08/22/87	AT&T COMMUNICATIONS	1.66
08-19	7229220006	Do	07/28/87–08/27/87	FOR TELEPHONE SERVICE IN NATCHEZ DISTRICT OFFICE	85.46
08-19	7229220007	Do	07/28/87–08/27/87	AT&T COMMUNICATIONS	9.24
08-19	7229220001	SUNLAND PUBLISHING COMPANY	07/30/87–07/30/88	FOR RENEWAL OF YEARLY SUBSCRIPTION TO NORTHSIDE SUN	16.00
08-19	7229220014	WESTERN UNION TELEGRAPH CO.	07/08/87–07/17/87	FOR OFFICIAL TELEGRAMS (TWO) SENT TO DISTRICT	62.55
08-19	7229230015	AT&T INFORMATION SYSTEMS	06/26/87–07/25/87	FOR LEASED AND RENTED TELEPHONE EQUIPMENT	255.49
08-19	7229230016	Do	07/01/87–07/31/87	FOR LEASED AND RENTED TELEPHONE EQUIPMENT	1.50
08-19	7229230013	SOUTH CENTRAL BELL	07/25/87–08/24/87	FOR TELEPHONE SERVICE IN JACKSON DISTRICT OFFICE	202.29
08-19	7229230014	Do	07/25/87–08/24/87	AT&T COMMUNICATIONS	17.82
08-24	7232510018	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	157.95
08-25	7231730001	POSTMASTER	07/31/87	1000 POSTAGE STAMPS FOR USE IN CONGRESSIONAL OFFICE, 1000 X 22¢ EACH	220.00
08-25	7231730002	Do	08/12/87	FOR 500 FIRST CLASS STAMPS FOR WASHINGTON OFFICE USE AT .22 PER STAMP	110.00
08-26	7237330029	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	154.15
08-28	7238610009	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	58.17
08-28	7238890150	WALTER KETCHINGS	08/01/87–08/30/87	RENT- 703 FRANKLIN ST NATCHEZ,MS	600.00
08-31	7243900188	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,786.49
08-31	7244460011	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		1,034.73
09-03	7240520023	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	24.43
09-08	7251520032	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	108.08
09-16	7258420030	WAYNE DOWDY	09/09/87	REIMB FOR ONE WAY AIRFARE FROM DISTRICT TO DC (NEW ORLEANS-DC)	235.00
09-16	7258420029	Do	09/10/87	REIMB FOR ONE WAY AIRFARE FROM DC TO DISTRICT (DC-NEW ORLEANS)	343.00
09-22	7261780019	AT&T INFORMATION SYSTEMS	07/26/87–08/25/87	FOR LEASED AND RENTED TELEPHONE EQUIPMENT	255.49
09-22	7261780018	Do	08/01/87–08/31/87	FOR LEASED AND RENTED TELEPHONE EQUIPMENT	1.50
09-22	7261780014	Do	08/19/87–11/19/87	FOR LEASED TELEPHONE EQUIPMENT FOR THREE MONTH PERIOD	10.65

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WAYNE DOWDY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-22	7261780020	GENERAL SERVICES ADMIN	08/31/87	FOR MONTHLY TELEPHONE INVENTORY	51.56
09-22	7261780008	LAWRENCE CO PRESS	09/30/87–09/30/88	RENEWAL OF YEARLY SUBSCRIPTION	12.00
09-22	7261780015	SOUTH CENTRAL BELL	08/19/87–09/18/87	FOR TELEPHONE SERVICE IN MCCOMB DISTRICT OFFICE	54.44
09-22	7261780013	Do	08/23/87–09/22/87	FOR TELEPHONE SERVICE IN COLUMBIA DISTRICT OFFICE	44.15
09-22	7261780016	Do	08/25/87–09/24/87	FOR TELEPHONE SERVICE IN JACKSON DISTRICT OFFICE	186.11
09-22	7261780017	Do	08/25/87–09/24/87	AT&T COMMUNICATIONS	4.82
09-22	7261780011	Do	08/28/87–09/27/87	FOR TELEPHONE SERVICE IN NATCHEZ DISTRICT OFFICE	116.13
09-22	7261780012	Do	08/28/87–09/27/87	AT&T COMMUNICATIONS	5.97
09-22	7261780009	SUNLAND PUBLISHING COMPANY	09/01/87–09/01/87	RENEWAL OF YEARLY SUBSCRIPTION	25.00
09-22	7261780006	TERRY HEADLIGHT	08/31/87–08/31/88	RENEWAL OF YEARLY SUBSCRIPTION	6.00
09-22	7261780010	THE COLUMBIAN PROGRESS	08/01/87–08/01/88	RENEWAL OF YEARLY SUBSCRIPTION	14.00
09-22	7261780007	THE MAGEE COURIER	08/31/87–08/31/88	RENEWAL OF YEARLY SUBSCRIPTION	15.00
09-23	7264450014	FEDERAL EXPRESS CORP	08/10/87	DELIVERY OF OVERNIGHT ENVELOPE TO DISTRICT	23.00
09-23	7264450012	Do	08/20/87	DELIVERY OF OVERNIGHT LETTER TO DISTRICT	14.00
09-23	7264450013	Do	08/25/87	DELIVERY OF OVERNIGHT ENVELOPE TO DISTRICT	23.00
09-23	7264450015	WESTERN UNION	08/21/87–08/26/87	FOR OFFICIAL OVERNIGHT TELEGRAMS FROM MEMBER TO DISTRICT	57.40
09-24	7264520053	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	164.50
09-24	7265700002	WILLIAM NORMAN CHRONISTER	08/20/87–08/21/87	HOTEL EXPENSE DURING OFFICIAL IMMIGRATION SEMINAR FOR DISTRICT STAFF MEMBER IN NEW ORLEANS	58.25
09-24	7265700003	Do	08/21/87–08/23/87	FOR OFFICIAL TRAVEL TO NEW ORLEANS FOR IMMIGRATION SEMINAR 380 MILES AT .21 PER MILE	79.80
09-24	7265700005	GENERAL SERVICES ADMIN	07/31/87	FOR MONTHLY TELEPHONE BASE INVENTORY	52.76
09-24	7265700001	DEAN PITTMAN	07/01/87–08/31/87	FOR OFFICIAL TRAVEL IN DISTRICT OF 1500 MILES @ .21 PER MILE	315.00
09-24	7265700004	STANDARD COFFEE SERVICE	08/18/87	COFFEE SUPPLIES OF WASHINGTON VISITORS	76.50
09-29	7267480029	DAVID R RAMAGE	06/12/87	PRINTING OF 500 CALLING CARDS (BOB WILLIAMS)	26.50
09-29	7267480027	Do	08/24/87	PRINTING OF 500 CALLING CARDS (CHRISTY HUGHES)	26.50
09-29	7267480028	Do	09/02/87	500 LETTERHEADS	35.40
09-29	7267480026	DIALCOM, INC	07/23/87	FOR DELIVERY OF MASTER FILE TAPES FROM DIALCOM	14.00
09-29	7267480025	Do	07/31/87	FOR DUAL ACCESS AND TRANSFER OF MASTER FILES TO TAPES	128.25
09-29	7271890151	WALTER KETCHINGS	09/01/87–09/30/87	RENT- 703 FRANKLIN ST NATCHEZ,MS	600.00
09-30	7273900190	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		1,910.07
09-30	7274200011	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		851.78

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE	103,982.57

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,726.91
TOTAL	**131,709.48**

OFFICE OF THE HON. THOMAS J DOWNEY

SALARIES

ABRILZ, SULMA V	07/01/87–09/30/87	CASEWORKER	5,244.99

		BARBAR, PATRICIA	07/01/87–09/30/87	CASEWORKER	3,750.00
		BENNETT, WILLIAM MICHAEL	07/01/87–09/30/87	COMPUTER OPERATOR	4,374.99
		DEMARCO, MATTHEW J.	07/01/87–09/30/87	STAFF ASSISTANT	3,416.66
		DRUCKER, JODI MICHELLE	07/01/87–08/31/87	D.C. INTERN	2,000.00
		HARRINGTON, LORRAINE EVELYN	07/01/87–09/30/87	RECEPTIONIST	3,855.00
		HORWITZ, DANIEL JAMES	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	5,750.01
		INGELLIS, ANN T	07/01/87–08/31/87	CONGRESSIONAL AIDE	2,500.00
		LAVIOLETTE, ANNA C	07/01/87–09/30/87	STAFF ASSISTANT	4,322.49
		MARSH, RAYMOND C., III	09/21/87–09/30/87	COMPUTER OPERATOR	388.89
		MCGARRY, MICHAEL S	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
		MCLAUGHLIN, KATHLEEN TYNAN	07/01/87–09/30/87	STAFF ASSISTANT	10,250.01
		MOORE, JEFFREY GORDON	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	300.00
		O'CONNOR, KATHLEEN MARIE	07/01/87–09/30/87	RECEPTIONIST	3,750.00
		OLINGER, JOHN PETER	07/01/87–07/31/87	ADMINISTRATIVE ASSISTANT	100.00
		Do	08/01/87–09/30/87	PART-TIME EMPLOYEE	200.00
		PUGLISI, JOANNE LOUISE	07/01/87–09/30/87	PERSONAL SECRETARY-OFF MGR	10,374.99
		REISS, JUDITH F	07/01/87–09/30/87	STAFF ASSISTANT	3,766.67
		ROSE, ELIZABETH PAULA	07/13/87–09/30/87	PRESS SECRETARY	4,766.66
		ROSEN, JILL R	07/01/87–09/30/87	STAFF ASSISTANT	6,750.00
		SCHUESSLER, KAREN L	09/01/87–09/30/87	STAFF ASSISTANT	1,500.00
		SHERMAN, ROBERT	07/01/87–09/30/87	PART-TIME EMPLOYEE	1,388.42
		SOLOMON, ISOBEL HELENE	07/01/87–09/30/87	PART-TIME EMPLOYEE	300.00
		STONE, ROBERT DAVID	07/01/87–09/30/87	STAFF ASSISTANT	2,335.75

EXPENSES

07-07	7182350029	DINERS CLUB INTERNATIONAL	04/06/87	MEMBER TRAVEL NEW YORK TO WASHINGTON	49.00
07-07	7182350033	Do	05/01/87	MEMBER TRAVEL WASH/NEW YORK	79.00
07-07	7182350013	Do	06/05/87	MEMBER TRAVEL NEW YORK TO WASHINGTON	69.00
07-07	7182350014	EXXON COMPANY, U.S.A.	05/28/87	GAS USED IN MOBIL VAN	13.30
07-07	7183750029	CABLEVISION - VIACOM	07/01/87–07/31/87	CABLE HOOK-UP FOR NEW YORK DISTRICT OFFICE	15.95
07-07	7183750030	DAVID R RAMAGE	06/19/87–06/24/87	COPIES, LABELS, LETTERS	1,166.55
07-07	7183750027	LONG ISLAND BUSINESS	07/07/87–07/07/88	SUBSCRIPTION FOR DISTRICT OFFICE	54.00
07-07	7183750028	NEW YORK TIMES	06/22/87–09/20/87	SUBSCRIPTION FOR WASHINGTON OFFICE	58.50
07-07	7187630016	LSW, INC.	06/11/87	DATA ENTRY, CLERICAL TIME AND DELIVERIES	1,969.49
07-08	7181410008	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	382.00
07-13	7177290019	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	51.71
07-14	7194500005	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	272.76
07-17	7195320005	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	272.76
07-21	7197830030	DAVID R RAMAGE	06/25/87–06/29/87	SHOREHAM, UPDATES, VETERANS, LABELS	760.10
07-21	7197830026	FEDERAL EXPRESS CORP.	06/15/87	OFFICIAL DELIVERY	14.00
07-21	7197830027	LSW, INC.	06/01/87–06/30/87	STORAGE OF RECORDS, DELIVERIES	1,166.64
07-21	7197830028	THE AMITYVILLE RECORD	07/01/87–07/01/88	1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE	14.00
07-21	7197830029	THE NEW YORK STATE DIRECTORY	07/31/87–07/31/88	1987-88 NEW YORK DIRECTORY FOR WASHINGTON OFFICE	65.00
07-23	7203230029	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C & P LONG DISTANCE SERVICE	20.85
07-23	7203660021	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	62.25
07-23	7204320009	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	14.84
07-27	7204740019	AT&T INFORMATION SYSTEMS	06/01/87–06/30/87	LEASE EQUIPMENT FOR DISTRICT OFFICE	134.87
07-27	7204740015	FEDERAL EXPRESS CORP.	06/26/87	OFFICIAL EXPRESS	35.50
07-27	7204740013	NEW YORK TELEPHONE	07/01/87–07/31/87	NEW YORK TELEPHONE CURRENT CHARGES	27.38
07-27	7204740014	Do	07/01/87–07/31/87	AT&T COMMUNICATIONS	1.40
07-27	7204740017	Do	07/01/87–07/31/87	NEW YORK TELEPHONE CURRENT CHARGES	487.99
07-27	7204740018	Do	07/01/87–07/31/87	AT&T COMMUNICATIONS	5.33
07-27	7204740016	U.S. AIR	06/05/87	MEMBER TRAVEL WASHINGTON TO ISLIP	79.00
07-28	7208510030	FEDERAL EXPRESS CORP.	07/07/87	EXPRESS MAIL OFFICIAL PACKAGE	16.50
07-30	7209700012	AT&T INFORMATION SYSTEMS	06/06/87–07/05/87	LEASE AND RENTALS FOR DISTRICT OFFICE	13.99
07-30	7209700013	FEDERAL EXPRESS CORP.	07/01/87	OFFICIAL PACKAGE FOR DELIVERY	25.50
07-30	7209700014	GENERAL SERVICES ADMIN	06/30/87	GSA TIAS LINE FOR DISTRICT OFFICE	69.94

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS J DOWNEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-30	7210890153	BLUE RIBBON AUTOMOTIVE INC	07/01/87–07/30/87	RENT MOBILE	500.00
07-30	7210890152	COUNTY OF SUFFOLK	07/01/87–07/30/87	RENT 4 UDALL RD ISLIP,NY 11795	575.00
07-31	7209420026	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	117.35
07-31	7212810005	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	272.76
07-31	7212900117	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,001.52
07-31	7215640032	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		496.11
08-05	7209600014	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	46.66
08-05	7210300007	EXXON COMPANY, U.S.A.	06/12/87–07/10/87	GAS USED IN MOBIL VAN	52.00
08-06	7208210031	JEFFREY GORDON MOORE	07/22/87	REIMBURSEMENT FOR TRAVEL NEW YORK TO WASHINGTON	79.00
08-06	7216640005	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	272.76
08-10	7217840010	DINERS CLUB INTERNATIONAL	03/05/87	MEMBER OFFICIAL TELEPHONE CALL - CHARGES	3.64
08-10	7217840009	Do	03/09/87	MEMBER TRAVEL NEW YORK TO WASHINGTON	70.00
08-10	7217840008	Do	03/15/87	MEMBER TRAVEL NEW YORK TO WASHINGTON	129.00
08-11	7219230025	REVIEW (BROOKHAVEN REVIEW)	06/27/87–06/27/88	SUBSCRIPTION FOR WASHINGTON OFFICE	10.00
08-11	7219230026	SHORE LANE OFFICE SUPPLIES	07/23/87	SUPPLIES FOR DISTRICT OFFICE	100.06
08-11	7219740023	POSTMASTER	07/01/87	200 - 22¢ STAMPS	44.00
08-17	7224710011	DAVID R RAMAGE	07/24/87–07/30/87	CALLING CARDS, MEMO SLIPS, BIOS AND NEWSLETTERS	169.85
08-17	7224710010	FEDERAL EXPRESS CORP.	07/16/87	EXPRESS MAIL OFFICIAL PACKAGE	16.50
08-17	7224710009	VIACOM CABLEVISION	08/01/87–08/31/87	CABLE HOOK-UP FOR DISTRICT OFFICE	15.95
08-20	7230440020	DAVID R RAMAGE	07/31/87	LETTERS-LEGAL PRO-SMALL BUSINESS	74.00
08-20	7230440022	FEDERAL EXPRESS CORP.	07/31/87	EXPRESS MAIL OFFICIAL PACKAGE	25.50
08-20	7230440021	LSW, INC.	07/01/87–07/31/87	STORAGE - DELIVERIES	1,152.67
08-20	7230440023	U.S. AIR	06/27/87	MEMBER TRAVEL WASHINGTON TO MACARTHUR, NY	79.00
08-20	7230440024	Do	07/10/87	MEMBER TRAVEL WASHINGTON TO MACARTHUR, NY	79.00
08-24	7232230014	AT&T INFORMATION SYSTEMS	07/01/87–07/31/87	LEASE AND RENTALS	134.87
08-24	7232230013	Do	07/06/87–08/05/87	LEASE AND RENTALS	14.41
08-24	7232230015	DAVID R RAMAGE	08/06/87–08/06/87	CALLING CARDS/ REC REP	65.50
08-24	7232230010	NEW YORK TELEPHONE	08/01/87–08/31/87	NEW YORK TELEPHONE CURRENT CHARGES	549.53
08-24	7232230011	Do	08/01/87–08/31/87	AT&T CURRENT CHARGES	2.23
08-24	7232230012	Do	08/01/87–08/31/87	NEW YORK TELEPHONE	27.58
08-24	7232510019	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	256.00
08-25	7231730003	POSTMASTER	07/29/87	OFFICIAL DELIVERY	10.75
08-26	7237710022	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	57.62
08-28	7238610033	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	22.44
08-28	7238890152	BLUE RIBBON AUTOMOTIVE INC	08/01/87–08/30/87	RENT MOBILE	500.00
08-28	7238890151	COUNTY OF SUFFOLK	08/01/87–08/30/87	RENT 4 UDALL RD ISLIP,NY 11795	575.00
08-31	7243900118	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,011.53
08-31	7243920051	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		71.50
08-31	7244460034	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		865.79
09-03	7240610012	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	4.93
09-08	7251530026	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	108.11
09-21	7259580024	ARCHER SERVICES, INC	07/31/87–08/19/87	SPECIAL DELIVERY OF OFFICIAL BUSINESS	38.15
09-21	7259580021	AT&T INFORMATION SYSTEMS	08/01/87–08/31/87	LEASE EQUIPMENT FOR DISTRICT OFFICE	134.87
09-21	7259580026	EXXON COMPANY, U.S.A.	07/28/87	GAS USED IN MOBILE VAN	17.30

09-21	7259580030	FEDERAL EXPRESS CORP.	08/10/87	FEDERAL EXPRESS OFFICIAL PACKAGE	25.50
09-21	7259580022	LSW, INC.	08/01/87–08/31/87	STORAGE OF RECORDS	1,113.74
09-21	7259580023	ROBERT DAVID STONE	09/02/87	KEYS FOR DISTRICT OFFICE	5.87
09-21	7259580027	SUFFOLK COUNTY NEWS	09/30/87–09/30/88	SUBSCRIPTION FOR WASHINGTON OFFICE	26.00
09-21	7259580029	THE AMITYVILLE RECORD	09/30/87–09/30/88	SUBSCRIPTION FOR WASHINGTON OFFICE	14.00
09-21	7259580028	THE BEACON	09/30/87–09/30/88	SUBSCRIPTION FOR WASHINGTON OFFICE	30.00
09-21	7259580025	VIACOM CABLEVISION	09/01/87–09/30/87	CABLE HOOK-UP FOR DISTRICT OFFICE	15.95
09-21	7260400002	EASTERN AIRLINES, INC	05/29/87	MEMBER TRAVEL WASHINGTON TO NEW YORK CITY FOR MEMBER	129.00
09-21	7260400003	MONITOR PUBLISHING CO.	04/12/87–03/13/88	SUBSCRIPTION FOR DISTRICT OFFICE	117.00
09-22	7261820004	POSTMASTER	09/10/87	EXPRESS MAIL OFFICIAL PACKAGE	10.75
09-22	7261820003	Do	09/11/87	EXPRESS MAIL OFFICIAL PACKAGE	10.75
09-23	7261430019	ADVANCE	09/30/87–09/30/88	SUBSCRIPTION FOR WASHINGTON OFFICE	26.00
09-23	7261430016	DAVID R RAMAGE	08/24/87	CALLING CARDS	21.00
09-23	7261430020	GENERAL SERVICES ADMIN	07/31/87	GSA TIAS LINE	69.94
09-23	7261430017	GRAPHIC	09/30/87–09/30/88	SUBSCRIPTION FOR WASHINGTON OFFICE	18.00
09-23	7261430018	REVIEW (BROOKHAVEN REVIEW)	09/30/87–09/30/88	SUBSCRIPTION FOR WASHINGTON OFFICE	10.00
09-23	7264450011	AT&T CONSUMER SALES	09/02/87–12/02/87	LEASED EQUIPMENT FOR DISTRICT OFFICE	6.75
09-23	7264450005	ISLIP NEWS	09/01/87–08/31/88	SUBSCRIPTION FOR WASHINGTON OFFICE	15.00
09-23	7264450006	Do	09/01/87–08/31/88	SUBSCRIPTION FOR DISTRICT OFFICE	15.00
09-23	7264450008	NEW YORK TELEPHONE	09/01/87–09/30/87	NEW YORK TELEPHONE CURRENT CHARGES	27.38
09-23	7264450009	Do	09/01/87–09/30/87	NEW YORK TELEPHONE CURRENT CHARGES	399.85
09-23	7264450010	Do	09/01/87–09/30/87	AT&T TELEPHONE CURRENT CHARGES	2.92
09-23	7264450031	THE WALL STREET JOURNAL	01/10/88–01/10/89	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	119.00
09-23	7264450003	U.S. AIR	07/22/87	MEMBER TRAVEL WASHINGTON TO ISLIP, NY	79.00
09-23	7264450004	Do	07/22/87	STAFF TRAVEL WASHINGTON TO ISLIP, NY (JEFFREY MOORE)	79.00
09-24	7264520054	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	147.00
09-28	7267650002	AT&T INFORMATION SYSTEMS	08/06/87–09/05/87	LEASE AND RENTALS FOR DISTRICT OFFICE	14.41
09-28	7267650001	SHORE LANE OFFICE SUPPLIES	09/11/87	FILE JACKETS FOR DISTRICT OFFICE	47.23
09-29	7267480030	NEW YORK TIMES	09/10/87–12/09/87	SUBSCRIPTION FOR WASHINGTON OFFICE	32.50
09-29	7271890153	BLUE RIBBON AUTOMOTIVE INC	09/01/87–09/30/87	RENT MOBILE	500.00
09-29	7271890152	COUNTY OF SUFFOLK	09/01/87–09/30/87	RENT 4 UDALL RD ISLIP,NY 11795	575.00
09-30	7273900120	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,012.64
09-30	7274200032	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		1,352.20

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	81,385.53

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	26,387.92
TOTAL	**108,773.45**

OFFICE OF THE HON. DAVID DREIER

SALARIES

BARKSDALE, TRUDY MATTHES	07/01/87–09/30/87	SHARED EMPLOYEE	3,500.01
BOBECK, JEFFREY L	07/01/87–09/20/87	LEGISLATIVE ASSISTANT	5,333.33
CLEGG, CURTIS W	07/01/87–09/30/87	COMPUTER OPERATOR	3,875.01
COUCH, JOAN	07/01/87–09/30/87	DISTRICT OFFICE MANAGER	8,250.00
CROSBY, KELLY LARAE	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	6,000.00
DIRIENZO, MICHAEL PATRICK	07/01/87–09/30/87	STAFF ASSISTANT	4,500.00
HARMSEN, MARK S.	07/01/87–09/30/87	FIELD REPRESENTATIVE	6,249.99
HERMES, CECILIA M	07/01/87–09/30/87	CASEWORKER	4,250.01
JOHNSON, DYKE G.	07/01/87–07/17/87	LEGISLATIVE ASSISTANT	991.67

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAVID DREIER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		MALTMAN, CAROL ANN	07/01/87–08/31/87	RECEPTIONIST	2,583.34
		Do	09/01/87–09/30/87	SCHEDULER	1,416.67
		MARTIN, WILLIAM SCOTT	07/01/87–09/30/87	STAFF ASSISTANT	3,916.67
		MILLER, ROBIN MARIE	07/01/87–09/30/87	RECEPTIONIST	3,875.01
		MYERS, ROBERTA HOOD	08/17/87–09/30/87	LEGISLATIVE ASSISTANT	2,811.11
		ROGERS, KAREN MARIA	07/01/87–09/30/87	STAFF ASSISTANT	4,250.01
		SIMS, KEVIN F	07/01/87–09/30/87	CASEWORKER	3,750.00
		SMITH, BRADLEY W	07/01/87–09/30/87	SENIOR LEGISLATIVE ASSISTANT	16,499.99
		SOLIS, ROBERT J	07/01/87–09/30/87	STAFF ASSISTANT	3,875.01
		EXPENSES			
07-08	7181410009	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	732.00
07-13	7191640006	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	91.59
07-14	7194730016	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	446.97
07-17	7195340016	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	446.97
07-22	7202210004	CALI COMMUNICATIONS, INC	06/26/87	PRINTING -'SPECIAL REPORT ON DRUGS'	3,925.00
07-22	7202210006	CHRYSLER CREDIT CORPORATION	07/01/87–07/31/87	RENTAL FOR LEASED CAR USED FOR OFFICIAL TRANSPORTATION IN THE DISTRICT	299.53
07-22	7202210011	DINERS CLUB INTERNATIONAL	04/09/87–04/21/87	ROUND-TRIP AIRFARE FOR MEMBER TO & FROM THE DISTRICT DC/ONTARIO/DC	423.00
07-22	7202210012	Do	04/14/87–04/21/87	ROUND-TRIP AIRFARE FOR STAFF MEMBER, B. SMITH, TO & FROM THE DISTRICT DC/ONTARIO/DC	366.00
07-22	7202210013	Do	04/30/87–05/04/87	ROUND-TRIP AIRFARE FOR MEMBER TO AND FROM THE DISTRICT DC/ONTARIO/DC	366.00
07-22	7202210005	DAVID DREIER	06/05/87–07/09/87	REIMBURSEMENT FOR GAS FOR LEASED CAR USED FOR OFFICIAL TRANSPORTATION IN THE DISTRICT	83.80
07-22	7202210002	GENERAL TELEPHONE COMPANY OF CALIFORNIA	06/19/87–07/18/87	TELEPHONE BILL -DISTRICT OFFICE - GENERAL TELEPHONE	211.02
07-22	7202210003	Do	06/19/87–07/18/87	LONG DISTANCE	1.46
07-22	7202210007	Do	06/22/87–07/21/87	TELEPHONE BILL - DiSTRICT OFFICE - GENERAL TELEPHONE	222.06
07-22	7202210001	LOS ANGELES TIMES	04/06/87–07/27/87	NEWSPAPER SUBSCRIPTION	43.95
07-22	7202210008	SOUTHERN CALIFORNIA EDISON	06/02/87–07/01/87	ELECTRIC BILL - DISTRICT OFFICE	74.75
07-22	7202210009	Do	06/02/87–07/01/87	ELECTRIC BILL - DISTRICT OFFICE	116.28
07-22	7202210010	THOMAS J LANKFORD	06/02/87–06/11/87	PRINTING - LABELS, BUSINESS CARDS, LETTERS	517.91
07-23	7203240032	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C & P LONG DISTANCE SERVICE	4.12
07-23	7203770008	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	18.14
07-23	7204400027	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	1.80
07-27	7204740020	DAVID DREIER	06/18/87–06/22/87	ROUND-TRIP AIRFARE FOR MEMBER TO/FM THE DISTRICT - DC/ONTARIO/DC	366.00
07-28	7205540013	DINERS CLUB INTERNATIONAL	03/19/87–03/23/87	ROUND-TRIP AIRFARE FOR MEMBER TO AND FROM THE DISTRICT - DC/ONTARIO/DC	319.00
07-28	7205540014	Do	05/01/87–05/07/87	ROUND-TRIP AIRFARE FOR STAFF ASSISTANT, N. CLOSS TO & FROM THE DISTRICT DC/ONTARIO/DC	258.00
07-28	7205540015	Do	05/01/87–05/07/87	ROUND-TRIP AIRFARE FOR STAFF ASSISTANT, S. SCHURZ, TO AND FROM THE DISTRICT - DC/ONTARIO/DC	258.00
07-28	7205540016	Do	06/04/87–06/08/87	ROUND-TRIP AIRFARE FOR MEMBER TO AND FROM THE DISTRICT DC/ONTARIO/DC	366.00
07-30	7210890154	MCINTYRE PROPERTIES	07/01/87–07/30/87	RENT 112 N. 2ND COVINA,CA 91723	1,200.00
07-31	7210410019	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	198.34
07-31	7212220016	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	446.97
07-31	7212900461	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		3,759.41
07-31	7212920210	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		13.65
07-31	7215640012	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		846.87
08-05	7209600015	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	478.16
08-06	7216660047	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	446.97

08-12	7223530013	OFFICE OF RECORDS AND REGISTRATION	07/01/87–07/31/87	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	106.00
08-24	7232510020	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	223.50
08-26	7237720007	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	29.32
08-28	7238660030	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	4.50
08-28	7238890153	MCINTYRE PROPERTIES	08/01/87–08/30/87	RENT 112 N. 2ND COVINA,CA 91723	1,200.00
08-28	7239410018	CHRYSLER CREDIT CORPORATION	08/01/87–08/31/87	MONTHLY RENTAL FOR LEASED CAR USED FOR OFFICIAL TRANSPORTATION IN THE DISTRICT	299.53
08-28	7239410019	MOTOROLA CELLULAR SERVICES, INC.	07/01/87–07/31/87	PORTABLE TELEPHONE SERVICE	121.34
08-28	7239410020	Do	08/01/87–08/31/87	PORTBALE TELEPHONE SERVICE	100.94
08-28	7239410021	SOUTHERN CALIFORNIA EDISON	07/01/87–07/31/87	ELECTRIC BILL - DISTRICT OFFICE	76.29
08-28	7239410022	Do	07/01/87–07/31/87	ELECTRIC BILL - DISTRICT OFFICE	121.82
08-31	7243900458	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		3,759.41
08-31	7243920052	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		34.45
08-31	7244310044	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87	EQUIPMENT OBLIGATION	(625.00)
08-31	7244460012	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		130.36
09-03	7240540036	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	.49
09-08	7251610019	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	179.45
09-11	7252430025	SIGNAL DATE PROCESSING	06/24/87	PREPARING AND PROCESSING CHESHIRE LABELS	1,813.46
09-24	7264520055	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	418.50
09-25	7266480024	DINERS CLUB INTERNATIONAL	07/09/87–07/12/87	ROUND TRIP AIRFARE FOR MEMBER TO AND FROM THE DISTRICT WASHINGTON-ONTARIO-WASHINGTON	366.00
09-28	7267650013	CHRYSLER CREDIT CORPORATION	09/01/87–09/30/87	MONTHLY RENTAL FOR LEASED CAR USED FOR OFFICIAL TRANSPORTATION IN THE DISTRICT	299.53
09-28	7267650018	DINERS CLUB INTERNATIONAL	06/24/87	ONE WAY AIRFARE FOR STAFF MEMBER M. DIRIENZO FROM THE DISTRICT TO WASHINGTON-ONTARIO-DC	183.00
09-28	7267650020	Do	06/25/87–07/06/87	ROUND TRIP AIRFARE FOR STAFF MEMBER B. SMITH, TO & FM THE DISTRICT DC/ONTARIO/DC	371.00
09-28	7267650021	Do	07/01/87	ONE WAY AIRFARE FOR MEMBER TO THE DISTRICT FROM DC/WASHINGTON/ONTARIO	183.00
09-28	7267650022	Do	07/07/87	ONE WAY AIRFARE FOR MEMBER FROM THE DISTRICT TO DC-ONTARIO-WASHINGTON	183.00
09-28	7267650019	Do	08/27/87	ONE WAY AIRFARE FOR STAFF MEMBER, M. HARMSEN, FROM THE DISTRICT TO WASHINGTON/ONTARIO/DC	188.00
09-28	7267650007	GENERAL SERVICES ADMIN	07/01/87–07/31/87	TELEPHONE BILL - DISTRICT OFFICE - FTS LINES	89.26
09-28	7267650011	Do	08/01/87–08/31/87	TELEPHONE BILL - DISTRICT OFFICE - FTS LINES	89.26
09-28	7267650005	GENERAL TELEPHONE COMPANY OF CALIFORNIA	07/19/87–08/18/87	TELEPHONE BILL - DISTRICT OFFICE GENERAL TELEPHONE SERVICE	210.59
09-28	7267650006	Do	07/19/87–08/18/87	TELEPHONE BILL - DISTRICT OFFICE GENERAL TELEPHONE LONG DISTANCE	.75
09-28	7267650003	Do	07/22/87–08/21/87	TELEPHONE BILL - DISTRICT OFFICE - GENERAL TELEPHONE	221.21
09-28	7267650004	Do	07/22/87–08/21/87	TELEPHONE BILL - DISTRICT OFFICE AT&T COMMUNICATIONS	3.39
09-28	7267650010	Do	08/19/87–09/18/87	TELEPHONE BILL - DISTRICT OFFICE - GENERAL TELEPHONE SERVICE	210.52
09-28	7267650008	Do	08/22/87–09/21/87	TELEPHONE BILL - DISTRICT OFFICE - GENERAL TELEPHONE SERVICE	242.21
09-28	7267650009	Do	08/22/87–09/21/87	TELEPHONE BILL - DISTRICT OFFICE - GENERAL TELEPHONE LONG DISTANCE	.35
09-28	7267650015	GOLD COAST COFFEE	08/05/87	COFFEE SERVICE FOR MEETINGS WITH VISITING CONSTITUENTS IN THE DISTRICT OFFICE ON OFCL BUSINESS	31.95
09-28	7267650012	MCI - COMMERCIAL SERVICE	08/01/87–08/31/87	TELEPHONE BILL - DISTRICT OFFICE - MCI - LONG DISTANCE	9.43
09-28	7267650017	MOTOROLA CELLULAR SERVICES, INC.	09/01/87–09/30/87	PORTABLE TELEPHONE SERVICE	53.63
09-28	7267650014	SIGNAL DATE PROCESSING	08/05/87	PROCESSING AND PREPARING CHESHIRE LABELS	774.73
09-28	7267650016	STANDARD COFFEE SERVICE	09/09/87	COFFEE SERVICE FOR MEETINGS WITH VISITING CONSTITUENTS IN THE WASHINGTON OFFICE, ON OFFICIAL BUSINESS.	31.10
09-29	7266320028	SOUTHERN CALIFORNIA EDISON	07/30/87–08/28/87	ELECTRIC BILL--DISTRICT OFFICE	89.72
09-29	7266320029	Do	07/30/87–08/28/87	ELECTRIC BILL--DISTRICT OFFICE	123.15
09-29	7266320030	SOUTHERN CALIFORNIA GAS CO	08/03/87–09/01/87	GAS BILL--DISTRICT OFFICE	16.62
09-29	7266320031	Do	08/03/87–09/01/87	GAS BILL--DISTRICT OFFICE	15.93
09-29	7266320032	STANDARD COFFEE SERVICE	08/18/87	COFFEE SERVICE FOR MEETINGS W/CONSTITUENTS IN THE WASHINGTON OFICE ON OFFICIAL BUSINESS	84.40
09-29	7271890154	MCINTYRE PROPERTIES	09/01/87–09/30/87	RENT 112 N. 2ND COVINA,CA 91723	1,200.00
09-30	7273900462	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		3,759.41
09-30	7273920141	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/87–09/30/87		6.50

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. DAVID DREIER—Con.					
09-30	7274200012	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		556.78
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	85,927.83
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	34,938.50
				TOTAL	**120,866.33**
OFFICE OF THE HON. JOHN J DUNCAN					
SALARIES					
		ADAMS, THOMAS B	07/01/87–09/30/87	CLERK	6,649.95
		ANDREWS, PATRICIA LYNN	07/01/87–09/30/87	SECRETARY	6,257.25
		FLETCHER, SUSAN VIRGINIA	07/01/87–09/30/87	STAFF ASSISTANT	3,999.99
		FRANKLIN, JULIE	08/01/87–08/31/87	PART-TIME EMPLOYEE	200.00
		GARRETT, VELMA L	07/01/87–09/30/87	SECRETARY	6,767.10
		GILLENWATERS, DANIEL SCOTT	07/01/87–09/30/87	CLERK	3,605.01
		GUAY, EDWARD JOSEPH	07/01/87–07/31/87	TEMPORARY EMPLOYEE	1,200.00
		HIGDON, LINDA ADELL	07/01/87–09/30/87	SECRETARY	4,634.29
		JONES, WANDA JANE	07/01/87–09/30/87	CLERK	3,913.14
		LAMBERT, SHIRLEY RUTH	07/01/87–09/30/87	SECRETARY	4,232.61
		LOFTY, LISA ROBIN	07/01/87–07/15/87	TEMPORARY EMPLOYEE	300.00
		MCCULLOUGH, CHERYL MEYERS	07/01/87–09/30/87	PART-TIME EMPLOYEE	3,300.00
		MCRAE, MILDRED B	07/01/87–09/30/87	DISTRICT SECRETARY	7,134.00
		MOELLER, MICHAEL G.	08/01/87–08/31/87	CLERK	1,200.00
		ROBINSON, PATRICIA D	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	11,713.68
		SAYERS, STEVEN CARL	07/01/87–09/30/87	PART-TIME EMPLOYEE	2,364.00
		VANDERGRIFF, RASHELL S	07/01/87–09/30/87	SECRETARY	7,056.78
		WHITBRED, JUDITH G	07/01/87–09/30/87	CASEWORKER	8,335.51
EXPENSES					
07-07	7183310014	AT&T INFORMATION SYSTEMS	05/01/87–05/31/87	EQUIPMENT LEASE ONE MONTH FOR KNOXVILLE DISTRICT OFFICE	112.44
07-07	7187630017	DIALCOM, INC	05/31/87	DUAL ACCESS COMPUTER TIME - PRIME	59.83
07-08	7181410010	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	105.50
07-08	7188300020	CLEVELAND DAILY BANNER	07/08/87–07/08/88	1 YEAR SUBSCRIPTION RENEWAL	82.00
07-08	7188300032	NEW YORK TIMES	06/22/87–09/20/87	DAILY AND SUNDAY NEW YORK TIMES	57.50
07-13	7177290021	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	94.84
07-14	7194500007	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	200.15
07-17	7195320007	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	200.15
07-21	7194400020	ANDERSON JACOBSON, INC	07/01/87	A242 450 BAUD COPIER FOR USE WITH COMPUTER (ONE MONTH)	17.00
07-21	7194400021	MONROE COUNTY ADVOCATE	06/30/87–06/30/88	1 YEAR NEWSPAPER SUBSCRIPTION	14.00

07-21	7194400022	VIRGINIA F. SNYDER, REGISTER	06/01/87–06/30/87	XEROX COPIES OF OFFICIAL DOCUMENTS FOR ONE MONTH	29.10
07-22	7202210021	THOMAS B ADAMS	06/26/87	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO POLK COUNTY & RETURN 283 MI @ .20	56.60
07-22	7202210022	Do	06/26/87	MEAL EN ROUTE	4.10
07-22	7202210023	Do	07/01/87	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO POLK CO & RETURN (274 MI @ .20)	54.80
07-22	7202210026	AT&T CONSUMER PRODUCTS DIVISION	07/02/87–08/02/87	TELEPHONE EQUIPMENT LEASE ONE MONTH	10.65
07-22	7202210017	AT&T INFORMATION SYSTEMS	06/01/87–06/30/87	EQUIPMENT LEASE ONE MONTH FOR KNOXVILLE DISTRICT OFFICE	112.44
07-22	7202210018	Do	07/02/87–08/01/87	EQUIPMENT LEASE (ATHENS OFFICE)	12.90
07-22	7202210024	JOHN J DUNCAN	06/11/87–06/21/87	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE & RETURN	138.00
07-22	7202210025	Do	07/02/87	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON DULLES TO KNOXVILLE	72.00
07-22	7202210016	GENERAL SERVICES ADMIN	06/30/87	FTS TELEPHONE SERVICE FOR KNOXVILLE DISTRICT OFFICE	320.55
07-22	7202210019	SOUTH CENTRAL BELL	07/01/87–07/31/87	SOUTH CENTRAL BELL CHARGES	99.26
07-22	7202210020	Do	07/01/87–07/31/87	AT&T COMMUNICATIONS CHARGES	47.26
07-22	7202400030	ANDERSON JACOBSON, INC.	08/01/87	A242 450 BAUD COUPLER FOR USE WITH COMPUTER (ONE MONTH)	17.00
07-22	7202400029	WESTERN UNION TELEGRAPH CO.	06/01/87–06/29/87	MESSAGES FOR ONE MONTH	426.10
07-23	7203230031	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C & P LONG DISTANCE SERVICE	5.38
07-23	7203660023	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	53.38
07-23	7204320011	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	2.38
07-24	7203320007	JOHN J DUNCAN	05/29/87	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON-DULLES TO KNOXVILLE	69.00
07-24	7203320006	Do	06/20/87–06/20/87	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE & RETURN	118.00
07-24	7203320003	DANIEL SCOTT GILLENWATERS	06/20/87	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO MADISONVILLE AND RETURN, 130 MI @ .20	26.00
07-24	7203320004	Do	07/04/87	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO GREENBACK & RETURN 150 MI @ .20	30.00
07-24	7203320005	Do	07/04/87	MEAL	5.70
07-24	7203320008	NEWS-HERALD	08/31/87–08/30/88	NEWSPAPER SUBSCRIPTION RENEWAL	24.00
07-24	7203320001	SOUTH CENTRAL BELL	06/07/87–07/06/87	SOUTH CENTRAL BELL CHARGES FOR ONE MONTH, KNOXVILLE OFFICE	239.79
07-24	7203320002	Do	06/07/87–07/06/87	AT&T COMMUNICATIONS CHARGES FOR ONE MONTH	4.75
07-27	7204520025	CLEVELAND DAILY BANNER	07/09/87–07/08/88	NEWSPAPER SUBSCRIPTION RENEWAL (ACCT. 21-1007)	82.00
07-27	7204520024	POLK COUNTY NEWS	09/01/87–08/31/88	NEWSPAPER SUBSCRIPTION RENEWAL (ACCT. 9578)	12.00
07-27	7204520022	SOUTH CENTRAL BELL	07/02/87–08/01/87	SOUTH CENTRAL BELL CHARGES FOR ONE MONTH	46.21
07-27	7204520023	Do	07/02/87–08/01/87	AT&T COMMUNICATIONS CHARGES FOR ONE MONTH	6.36
07-30	7210890156	FIRST AMERICAN NATIONAL BANK	07/01/87–07/30/87	RENT 200 EAST BROADWAY MARYVILLE,TN 37801	250.00
07-30	7210890155	MCMINN COUNTY COURTHOUSE	07/01/87–07/30/87	RENT ATHENS TN 37303	200.00
07-31	7209420028	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	131.89
07-31	7210910129	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT KNOXVILLE TN 00000	3,691.00
07-31	7210910130	Do	07/01/87–09/30/87	PARKING 803 LOCUST AVE KNOXVILLE	77.00
07-31	7212810007	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	200.15
07-31	7212900124	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		1,758.75
07-31	7212920048	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		39.00
07-31	7215640033	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		292.81
08-05	7209600016	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	38.50
08-06	7216640007	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	200.15
08-07	7216820022	DIALCOM, INC	06/01/87–06/30/87	COMPUTER DUAL ACCESS TIME CHG.	76.00
08-07	7216820021	FEDERAL EXPRESS CORP.	06/30/87	OVERNIGHT LETTER SENT FROM P.A. TO MR. M. FREE, UNION RESCUE MISSION	14.00
08-10	7217840011	JOHN J DUNCAN	06/13/87	TRAVEL VIA PRIVATE AUTO FROM KNOXVILLE TO WASHINGTON 526 MILES @ .21¢ PER MILE	110.46
08-13	7222690023	AT&T CONSUMER PRODUCTS DIVISION	04/17/87–06/02/87	EQUIPMENT LEASE ADJUSTMENT - MARYVILLE DISTRICT OFFICE	16.32
08-13	7222690024	Do	06/02/87–07/02/87	EQUIPMENT LEASE - MARYVILLE DISTRICT OFFICE	10.65
08-14	7224220030	JOHNSON PUBLISHING CO	07/29/87	ATHENS CITY DIRECTORY	129.00
08-17	7224710013	CONGRESSIONAL AUTOMOTIVE CAUCUS	01/01/87–12/31/87	DUES FOR YEARLY CAUCUS	25.00
08-17	7224710014	VIRGINIA F. SNYDER, REGISTER	07/01/87–07/31/87	XEROX COPIES OF OFFICIAL DOCUMENTS FOR ONE MONTH	20.65
08-19	7229700024	TENNESSEE PRESS SERVICE INC	07/01/87–07/31/87	CLIPPING FEE FOR MONTH OF JULY	9.12
08-20	7230440025	ANDERSON JACOBSON, INC.	09/01/87	A242 450 BAUD COUPLER FOR USE WITH COMPUTER (ONE MONTH)	17.00
08-20	7230440026	WESTERN UNION TELEGRAPH CO.	07/02/87–07/31/87	MESSAGES FOR ONE MONTH	265.88
08-20	7231240003	THOMAS B ADAMS	07/31/87	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO POLK COUNTY & RETURN 283 MI @ .20	56.60
08-20	7231240005	AT&T INFORMATION SYSTEMS	07/01/87–07/31/87	EQUIPMENT LEASE ON MONTH KNOXVILLE DISTRICT OFFICE	112.44
08-20	7231240004	Do	08/02/87–09/01/87	EQUIPMENT LEASE ONE MONTH ATHENS DISTRICT OFFICE	12.90
08-20	7231240006	SOUTH CENTRAL BELL	08/01/87–08/31/87	SOUTH CENTRAL BELL CHARGES FOR ONE MONTH - ATHENS OFFICE	86.96
08-20	7231240007	Do	08/01/87–08/31/87	AT&T COMMUNICATIONS CHARGES FOR ONE MONTH - ATHENS OFFICE	102.16

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN J DUNCAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-20	7231240001	Do	08/02/87–09/01/87	SOUTH CENTRAL BELL CHARGE FOR ONE MONTH MARYVILLE DISTRICT OFFICE	47.79
08-20	7231240002	Do	08/02/87–09/01/87	AT&T COMMUNICATIONS CHARGES FOR ONE MONTH MARYVILLE DISTRICT OFFICE	7.79
08-24	7231210029	JOHN J DUNCAN	07/23/87	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON-DULLES TO KNOXVILLE	148.00
08-24	7231210030	Do	07/27/87	TRAVEL VIA COMMERCIAL AIR FROM KNOXVILLE TO WASHINGTON-DULLES	72.00
08-24	7232510021	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	195.25
08-24	7232620006	AT&T CONSUMER PRODUCTS DIVISION	08/02/87–09/02/87	TELEPHONE EQUIPMENT LEASE FOR ONE MONTH	10.65
08-24	7232620009	GENERAL SERVICES ADMIN	07/31/87	FTS SERVICE IN KNOXVILLE DISTRICT FOR ONE MONTH	320.55
08-24	7232620010	DANIEL SCOTT GILLENWATERS	07/23/87	TRAVEL VIA PRIVATE AUTO FROM KNOX CO. TO BLOUNT CO. AND RETURN 70 MI AT .20¢	14.00
08-24	7232620011	Do	07/24/87	TRAVEL VIA PRIVATE AUTO IN KNOX COUNTY 50 MI AT .20¢	10.00
08-24	7232620007	KNOXVILLE JOURNAL	08/25/87–08/24/88	NEWSPAPER SUBSCRIPTION RENEWAL (DAILY ONLY)	75.00
08-24	7232620008	THE KNOXVILLE NEWS-SENTINEL	08/25/87–08/24/88	NEWSPAPER SUBSCRIPTION RENEWAL (DAILY AND SUNDAY)	140.00
08-26	7237710024	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	93.23
08-27	7237700009	DIALCOM, INC	07/01/87–07/31/87	COMPUTER DUAL ACCESS/PRIME (JULY)	17.33
08-27	7237700007	SOUTH CENTRAL BELL	07/07/87–08/06/87	SOUTH CENTRAL BELL CHARGES FOR ONE MONTH (KNOXVILLE OFFICE)	239.79
08-27	7237700008	Do	07/07/87–08/06/87	AT&T COMMUNICATIONS CHARGES FOR ONE MONTH	4.65
08-28	7238610035	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	6.75
08-28	7238890155	FIRST AMERICAN NATIONAL BANK	08/01/87–08/30/87	RENT 200 EAST BROADWAY MARYVILLE,TN 37801	250.00
08-28	7238890154	MCMINN COUNTY COURTHOUSE	08/01/87–08/30/87	RENT ATHENS TN 37303	200.00
08-28	7239410024	JOHN J DUNCAN	07/23/87–07/27/87	TRAVEL VIA PRIVATE AUTO FROM WASHINGTON TO DULLES AND RETURN 64 MI AT .21	13.44
08-28	7239410025	Do	07/23/87–07/27/87	TRAVEL VIA PRIVATE AUTO IN KNOX, BLOUNT COUNTIES 172 MI AT .21	36.12
08-28	7239410023	ETOWAH ENTERPRISE	10/01/87–09/30/88	ONE (1) YEAR SUBSCRIPTION RENEWAL	10.00
08-31	7243900125	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		1,758.75
08-31	7243920053	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		31.85
08-31	7244460035	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		664.64
09-03	7239420021	FEDERAL EXPRESS CORP	08/04/87	OFFICIAL DOCUMENTS SENT TO DISTRICT OFFICE ACCT. 1000-2226-5	14.00
09-03	7240610014	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	5.64
09-08	7251530028	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	121.62
09-18	7257810013	JOHN J DUNCAN	07/30/87–09/08/87	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON-DULLES TO KNOXVILLE AND RETURN	296.00
09-23	7264450029	THOMAS B ADAMS	08/28/87	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO POLK COUNTY & RETURN 298 MI AT .20	59.60
09-23	7264450030	Do	08/28/87	MEAL	4.90
09-23	7264450021	ANDERSON JACOBSON, INC	10/01/87	A242 450 BAUD COUPLER FOR USE WITH COMPUTER	17.00
09-23	7264450023	AT&T INFORMATION SYSTEMS	08/01/87–08/31/87	EQUIPMENT LEASE ONE MONTH KNOXVILLE DISTRICT OFFICE ACCT. 0014-53612-18	112.44
09-23	7264450022	Do	09/02/87–10/01/87	EQUIPMENT LEASE ONE MONTH ACCT. 0015-23860-41 - ATHENS DISTRICT OFFICE	12.90
09-23	7264450020	JOHN J DUNCAN	09/11/87	ONE VFW GUIDE FOR VEHICLE USE	5.90
09-23	7264450025	SOUTH CENTRAL BELL	09/01/87–09/30/87	SOUTH CENTRAL BELL CHARGES FOR ONE MONTH - ATHENS DISTRICT OFFICE	109.25
09-23	7264450026	Do	09/01/87–09/30/87	AT&T COMMUNICATIONS CHARGES FOR ONE MONTH - ATHENS DISTRICT OFFICE	108.13
09-23	7264450016	Do	09/02/87–10/01/87	SOUTH CENTRAL BELL CHARGES FOR ONE MONTH	65.38
09-23	7264450017	Do	09/02/87–10/01/87	AT&T COMMUNICATIONS CHARGES FOR ONE MONTH	23.79
09-23	7264450019	TENNESSEE PRESS SERVICE INC	08/01/87–08/31/87	NEWSPAPER CLIPPING SERVICE FOR THE MONTH OF AUGUST	33.84
09-23	7264450027	THE DAILY TIMES	09/25/87–09/25/88	NEWSPAPER SUBSCRIPTION RENEWAL FOR ONE YEAR	49.40
09-23	7264450024	THOMAS J LANKFORD	08/16/87–08/31/87	PRINTING SERVICES	701.63
09-23	7264450018	VIRGINIA FISHER SNYDER	08/01/87–08/31/87	PAYMENT FOR OFFICIAL DOCUMENTS XEROXED	65.95
09-23	7264450028	WESTERN UNION	08/04/87–08/31/87	MESSAGES FOR ONE MONTH	286.46
09-24	7264540001	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	210.85

09-24	7265700006	SOUTH CENTRAL BELL	08/07/87–09/06/87	SOUTH CENTRAL BELL CHARGES, KNOXVILLE DISTRICT OFFICE	239.79
09-24	7265700007	Do	08/07/87–09/06/87	AT&T COMMUNICATIONS CHARGES	4.20
09-29	7271420018	JOHN J DUNCAN	09/18/87–09/20/87	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE & RETURN	362.00
09-29	7271420013	VELMA L. GARRETT	09/01/87	TRAVEL VIA PRIVATE AUTO FROM N. TO E. KNOX COUNTY TO BLOUNT COUNTY & RETURN 137.7 MI AT .20	27.54
09-29	7271420014	Do	09/02/87	TRAVEL VIA PRIVATE AUTO FROM N. KNOX COUNTY-E. KNOX COUNTY-BLOUNTY COUNTY-POLK COUNTY 181.7 MI AT .20.	36.34
09-29	7271420016	Do	09/02/87–09/04/87	LODGING ACCOMMODATIONS IN POLK CO.	43.10
09-29	7271420015	Do	09/03/87–09/04/87	TRAVEL VIA PRIVATE AUTO FROM POLK COUNTY TO MONROE COUNTY & RETURN TO KNOX COUNTY 190 MI AT .20.	38.00
09-29	7271420012	GENERAL SERVICES ADMIN	08/31/87	FTS SERVICE ONE MONTH IN KNOXVILLE DISTRICT OFFICE	320.55
09-29	7271420017	RASHELL S VANDERGRIFF	09/02/87–09/04/87	LODGING ACCOMMODATIONS IN POLK CO.	43.10
09-29	7271890156	FIRST AMERICAN NATIONAL BANK	09/01/87–09/30/87	RENT 200 EAST BROADWAY MARYVILLE,TN 37801	250.00
09-29	7271890155	MCMINN COUNTY COURTHOUSE	09/01/87–09/30/87	RENT ATHENS TN 37303	200.00
09-30	7273900127	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		1,752.68
09-30	7273920033	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/87–09/30/87		29.90
09-30	7274200033	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		1,194.86

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE	82,863.31

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	22,227.83
TOTAL	**105,091.14**

OFFICE OF THE HON. RICHARD J DURBIN

SALARIES

ANGRIST, SUSAN	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	6,000.00
AWERKAMP, MARY BETH	07/01/87–09/30/87	STAFF ASSISTANT	6,624.99
BLAKELY, STEPHEN BUSH	07/01/87–09/30/87	PRESS SECRETARY	9,000.00
BROOKS, KATHERINE SUZANNE	07/01/87–09/30/87	PERSONAL SECRETARY	7,250.01
CARLS, MARLENE CALDWELL	07/01/87–09/30/87	STAFF ASSISTANT	3,999.99
CURRY, JULIE A.	07/01/87–09/30/87	DISTRICT MANAGER	5,250.00
DALHAUS, LYNDA ANN	07/01/87–07/31/87	PART-TIME EMPLOYEE	1,000.00
DALY, MICHAEL EDWARD	07/01/87–09/30/87	DISTRICT REPRESENTATIVE	9,999.99
FALETTI, THOMAS	07/01/87–09/30/87	STAFF ASSISTANT	6,000.00
HEFFERNAN, EDWARD J.	09/01/87–09/30/87	STAFF ASSISTANT	1,794.44
KEEFER, SHARON R.	07/01/87–09/30/87	STAFF ASSISTANT	399.00
LAROCHE, PHYLLIS C.	07/01/87–09/30/87	PART-TIME EMPLOYEE	1,430.01
LATHAN, MONA R.	07/01/87–09/30/87	STAFF ASSISTANT	4,125.00
LOTT, BRIAN HARRISON	07/01/87–09/30/87	STAFF ASSISTANT	4,666.66
RILEY, SHEILA MARIE	07/01/87–09/30/87	COMPUTER MANAGER	6,500.01
ROSSMILLER, JUDITH R.	07/01/87–09/30/87	DISTRICT MANAGER	5,000.01
ROWE, JAMES S	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
Do	08/01/87–08/31/87	STAFF ASSISTANT	500.00
SESTAK, JOAN MARIE	07/01/87–09/30/87	STAFF ASSISTANT	3,375.00
SIMON, ERIK L.	07/01/87–07/31/87	STAFF ASSISTANT	500.00
SMITH, LILLIAN S	07/01/87–09/30/87	PART-TIME EMPLOYEE	2,000.01
WELLS, DEBRA L.	07/01/87–09/30/87	PART-TIME EMPLOYEE	2,499.99
YAGER, MILAN	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	300.00

EXPENSES

07-07	7187450007	AT&T INFORMATION SYSTEMS	04/22/87–05/21/87	RENTAL OF TELEPHONE EQUIPMENT IN DECATUR DISTRICT OFFICE	3.03
07-07	7187450004	BUNKER HILL GAZETTE-NEWS	02/08/87–02/07/88	ONE YEAR SUBSCRIPTION FOR SPRINGFIELD DISTRICT OFFICE	10.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICHARD J DURBIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	7187450010	MARLENE CALDWELL-CARLS	06/08/87	REIMB FOR TRAVEL TO CHICAGO TO ATTEND DEPARTMENT OF STATE CONGRESSIONAL BRIEFING	52.00
07-07	7187450011	JULIE A CURRY	05/02/87–05/27/87	MILEAGE REIMB (310 MI X .15)	46.50
07-07	7187450006	DINERS CLUB INTERNATIONAL	06/04/87	HOTEL REIMB FOR MIKE DALY TO VISIT QUNICY DISTRICT OFFICE	32.70
07-07	7187450005	Do	06/08/87–06/11/87	AIRLINE TICKET FOR JUDITH ROSSMILLER ST. LOUIS-DC-ST. LOUIS	248.00
07-07	7187450008	RICHARD J DURBIN	05/16/87	MILEAGE REIMB 100 MI X .205	20.50
07-07	7187450009	Do	06/01/87	MILEAGE REIMB 200 MILES X .205	41.00
07-07	7187450012	GENERAL SERVICES ADMIN	05/01/87–05/31/87	FTS LINES FOR SPRINGFIELD DISTRICT OFFICE	431.02
07-07	7187450019	ILLINOIS BELL TELEPHONE COMPANY	05/01/87–05/31/87	WATS SERVICE FOR SPRINGSFIELD DISTRICT OFFICE	102.89
07-07	7187450016	Do	05/25/87–06/24/87	TELEPHONE SERVICE FOR DECATUR DISTRICT OFFICE	65.45
07-07	7187450017	Do	05/25/87–06/24/87	MCI TELECOMMUNICATIONS CHARGES	.55
07-07	7187450018	Do	05/25/87–06/24/87	ATT COMMUNICATIONS	12.37
07-07	7187450013	Do	06/04/87–07/03/87	TELEPHONE SERVICE FOR SPRINGFIELD DISTRICT OFFICE	33.36
07-07	7187450014	Do	06/04/87–07/03/87	AT&T COMMUNICATIONS CHARGES	6.66
07-07	7187450015	Do	06/04/87–07/03/87	TELEPHONE SERVICE FOR QUINCY DISTRICT OFFICE	30.21
07-07	7187450003	MICRO RESEARCH, INC	06/20/87	TAPE CONVERSION	380.00
07-07	7187450002	SNOWDEN & SNOWDEN	05/01/87–05/31/87	USE OF COPY MACHINE (237 COPIES)	11.85
07-08	7153550002	DINERS CLUB INTERNATIONAL	04/27/87	AIRLINE TICKET FROM SPRINGFIELD TO WASHINGTON, DC	145.00
07-08	7181410011	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	182.75
07-10	7190540011	KATHERINE SUZANNE BROOKS	06/05/87	REIMBURSEMENT FOR FEDERAL EXPRESS MATERIAL TO CONGRESSMAN	21.00
07-10	7190540012	CANTRELL/CUTTER PRINTING, INC	06/26/87	3,500 ARMS CONTROLL NEWSLETTER	675.87
07-13	7177290041	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	19.11
07-14	7194500021	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	516.19
07-17	7195320021	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	336.87
07-21	7194400023	DINERS CLUB INTERNATIONAL	04/24/87	AIRLINE TICKET FROM WASHINGTON, DC TO SPRINGFIELD FOR MEMBER	243.00
07-21	7194400032	Do	04/30/87	AIRLINE TICKET FROM WASHINGTON, DC TO SPRINGFIELD, IL FOR MEMBER	224.00
07-21	7194400024	Do	05/04/87	AIRLINE TICKET FROM CHICAGO TO WASHINGTON, DC (EN ROUTE FROM DISTRICT) FOR MEMBER	189.00
07-21	7194400026	Do	05/28/87	AIRLINE TICKET FROM WASHINGTON, DC TO SPRINGFIELD FOR MEMBER	285.00
07-21	7194400027	Do	06/01/87	AIRLINE TICKET FROM ST. LOUIS TO WASHINGTON, DC (EN ROUTE FROM DISTRICT), FOR MEMBER	124.00
07-23	7203260002	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	19.83
07-30	7210890158	GREENWOOD DEVELOPMENT CORP	07/01/87–07/30/87	RENT 363 SOUTH MAIN DECATUR,IL 62523	367.00
07-30	7210890157	ILLINOIS STATE BANK OF QUINCY	07/01/87–07/30/87	RENT 531 HAMPSHIRE ROOMS 305-07 QUINCY,IL 62301	223.00
07-30	7210890159	ROBERT WEINER	07/01/87–07/30/87	RENT 1307 S.7TH SPRINGFIELD,IL 62702	1,197.15
07-31	7209430008	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	175.74
07-31	7212810021	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	336.87
07-31	7212900419	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,493.49
07-31	7215640013	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		324.91
08-05	7209320030	CANTRELL/CUTTER PRINTING, INC	07/13/87	40,000 TOWN MEETING NOTICES	533.56
08-05	7209320028	CITY WATER, LIGHT & POWER	05/01/87–05/29/87	ELECTRIC SERVICE FOR SPRINGFIELD DISTRICT OFFICE (SHARED WITH ADJOINING OFFICE)	62.71
08-05	7209320027	DAVID R RAMAGE	07/07/87	ATTACH 3,135 LABELS ON NEWSLETTERS	28.80
08-05	7209320029	ILLINOIS POWER COMPANY	05/26/87–06/26/87	ELECTRIC SERVICE FOR DECATUR DISTRICT OFFICE	42.29
08-05	7209600017	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	381.82
08-06	7216640021	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	336.87
08-11	7219500011	JULIE A CURRY	06/12/87–06/29/87	MILEAGE REIMBURSEMENT - 270 MILES @ 15¢ PER MILE	40.50
08-11	7219500009	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FTS LINES FOR SPRINGFIELD DISTRICT OFFICE	431.62

08-11	7219500012	ILLINOIS BELL TELEPHONE COMPANY	06/24/87–07/24/87	TELEPHONE SERVICE FOR DECATUR DISTRICT OFFICE	66.08
08-11	7219500013	Do	06/24/87–07/24/87	AT&T COMMUNICATIONS CHARGES	1.29
08-11	7219500010	JUDITH R. ROSSMILLER	06/09/87–06/30/87	MILEAGE REIMBURSEMENT - 395 MILES @ 15¢ PER MILE	59.25
08-11	7219740024	POSTMASTER	06/19/87	FEDERAL EXPRESS INFORMATION TO CONGRESSMAN	10.75
08-17	7225220012	DINERS CLUB INTERNATIONAL	06/26/87	AIRFARE FROM WASHINGTON, DC TO SPRINGFIELD, ILLINOIS	92.00
08-17	7225220013	ILLINOIS BELL TELEPHONE COMPANY	06/01/87–06/30/87	WATS SERVICE FOR SPRINGFIELD DISTRICT OFFICE	95.47
08-17	7225220014	Do	07/04/87	TELEPHONE SERVICE FOR SPRINGFIELD DISTRICT OFFICE	35.31
08-17	7225220015	Do	07/04/87	AT&T COMMUNICATIONS CHARGES FOR SPRINGFIELD DISTRICT OFFICE	1.60
08-17	7225220016	Do	07/04/87	TELEPHONE SERVICE FOR QUINCY DISTRICT OFFICE	30.21
08-19	7226280020	DINERS CLUB INTERNATIONAL	05/08/87–05/11/87	AIRLINE TICKET FROM WASHINGTON, DC TO SPRINGFIELD RETURN TO DC	394.00
08-19	7226280021	Do	05/13/87	AIRLINE TICKET WASHINGTON, DC TO SPRINGFIELD, ILL	224.00
08-19	7226280022	Do	06/04/87	AIRLINE TICKET WASHINGTON, DC TO SPRINGFIELD, ILL	178.00
08-19	7226280023	Do	06/12/87–06/15/87	ROUNDTRIP AIRFARE WASHINGTON, DC SPRINGFIELD; WDC	398.00
08-19	7226280024	Do	06/19/87	AIRFARE WASHINGTON, DC TO SPRINGFIELD, ILL	199.00
08-19	7229220016	AT&T INFORMATION SYSTEMS	01/22/87–02/21/87	RENTAL OF EQUIPMENT FOR DECATUR DISTRICT OFFICE	3.03
08-19	7229220017	Do	03/22/87–04/21/87	RENTAL OF EQUIPMENT FOR DECATUR DISTRICT OFFICE	3.03
08-19	7229220018	Do	05/22/87–06/21/87	RENTAL OF EQUIPMENT FOR DECATUR DISTRICT OFFICE	3.03
08-19	7229220020	CANTRELL/CUTTER PRINTING, INC.	07/16/87	4200 UPDATES	221.91
08-19	7229220019	DAVID R RAMAGE	07/20/87	ATTACH LABELS ON NEWSLETTERS	35.15
08-19	7229220022	NEW YORK TIMES	06/29/87–09/27/87	THREE MONTH SUBSCRIPTION FOR WASHINGTON, DC OFFICE	31.50
08-19	7229220021	JUDITH R. ROSSMILLER	07/21/87–07/28/87	MILEAGE PER ATTACHED SCHEDULE (240 MI X .15)	36.00
08-20	7231240008	CITY WATER, LIGHT & POWER	05/29/87–06/29/87	ELECTRIC SERVICE (SHARED WITH ADJOINING OFFICE) FOR SPRINGFIELD DISTRICT OFFICE	82.95
08-24	7232510022	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	113.00
08-25	7231730004	POSTMASTER	07/28/87	SEND INFORMATION TO DISTRICT FOR IMMEDIATE USE	10.75
08-25	7233260002	USHMAN COMMUNICATIONS COMPANY	12/01/86–12/31/86	RENTAL OF TELEPHONE EQUIPMENT FOR DISTRICT OFFICES	270.00
08-25	7233260003	Do	01/01/87–01/31/87	RENTAL OF TELEPHONE EQUIPMENT FOR DISTRICT OFFICES	270.00
08-25	7233260004	Do	02/01/87–02/28/87	RENTAL OF TELEPHONE EQUIPMENT FOR DISTRICT OFFICES	270.00
08-25	7233260005	Do	03/01/87–03/31/87	RENTAL OF TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	270.00
08-25	7233260006	Do	04/01/87–04/30/87	RENTAL OF TELEPHONE EQUIPMENT FOR DISTRICT OFFICES	270.00
08-25	7233260007	Do	05/01/87–05/31/87	RENTAL OF TELEPHONE EQUIPMENT FOR DISTRICT OFFICES	270.00
08-26	7237340004	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	8.20
08-27	7237700014	CANTRELL/CUTTER PRINTING, INC.	07/31/87	71,000 TOWN MEETING NOTICES	888.27
08-27	7237700015	Do	07/31/87	70,000 TOWN MEETING NOTICES	868.63
08-27	7237700013	DAVID R RAMAGE	08/13/87	238,000 QUESTIONNAIRES	2,515.00
08-27	7237700012	GENERAL SERVICES ADMIN	07/01/87–07/31/87	FTS LINES FOR SPRINGFIELD DISTRICT OFFICE	582.52
08-27	7237700020	ILLINOIS BELL TELEPHONE COMPANY	07/25/87–08/24/87	TELEPHONE SERVICE FOR DECATUR DISTRICT OFFICE	65.76
08-27	7237700021	Do	07/25/87–08/24/87	AT&T COMMUNICATIONS CHARGES FOR DECATUR DISTRICT OFFICE	10.63
08-27	7237700010	Do	08/04/87–09/03/87	TELEPHONE SERVICE FOR SPRINGFIELD DISTRICT OFFICE	34.48
08-27	7237700011	Do	08/04/87–09/03/87	AT&T COMMUNICATIONS CHARGES FOR SPRINGFIELD DISTRICT OFFICE	6.05
08-27	7237700018	Do	08/04/87–09/03/87	TELEPHONE SERVICE FOR QUINCY DISTRICT OFFICE	30.21
08-27	7237700019	Do	08/04/87–09/03/87	AT&T COMMUNICATIONS FOR QUINCY DISTRICT OFFICE	.37
08-27	7237700017	ILLINOIS POWER COMPANY	06/27/87–07/27/87	ELECTRIC SERVICE FOR DECATUR DISTRICT OFFICE	45.05
08-27	7237700016	SNOWDEN & SNOWDEN	08/03/87	233 PHOTOCOPIES AT .05	11.65
08-28	7238620008	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	1.56
08-28	7238890157	GREENWOOD DEVELOPMENT CORP.	08/01/87–08/30/87	RENT 363 SOUTH MAIN DECATUR,IL 62523	367.00
08-28	7238890156	ILLINOIS STATE BANK OF QUINCY	08/01/87–08/30/87	RENT 531 HAMPSHIRE ROOMS 305-07 QUINCY,IL 62301	223.00
08-28	7238890158	ROBERT WEINER	08/01/87–08/30/87	RENT 1307 S.7TH SPRINGFIELD,IL 62702	1,197.15
08-31	7243900416	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,493.49
08-31	7244460013	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		365.75
09-03	7240610028	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	1.89
09-08	7251540008	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	157.77
09-11	7252430032	BOATMEM'S BANK OF QUINCY	05/26/87–06/24/87	AIR CONDITIONING CHARGES FOR QUINCY DISTRICT OFFICE	7.21
09-11	7252430030	CANTRELL/CUTTER PRINTING, INC.	08/17/87	4,250 UPDATES	223.14
09-11	7252430031	Do	08/17/87	4,800 ENVIRONMENTAL NEWSLETTER	541.07
09-11	7252430028	DAVID R RAMAGE	08/06/87	CALLING CARDS FOR STAFF MEMBER, BRAIN LOTT	21.00
09-11	7252430029	Do	08/19/87	ATTACH LABELS ON NEWSLETTERS (4,055)	34.30

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICHARD J DURBIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-11	7253300031	C.D.S.	07/31/87	1 CASE TONER FOR SPRINGFIELD DISTRICT OFFICE COPY MACHINE	115.50
09-11	7253300016	DINERS CLUB INTERNATIONAL	06/26/87	AIRFARE, WASHINGTON, DC TO SPRINGFIELD, IL FOR MEMBER	141.00
09-11	7253300015	Do	06/29/87	AIRFARE--SPRINGFIELD, IL; WASHINGTON, DC FOR MEMBER	109.00
09-11	7253300017	Do	07/08/87	AIRFARE, SPRINGFIELD, IL TO WASHINGTON, DC FOR MEMBER	160.00
09-11	7253300018	Do	07/12/87	AIRFARE, SPRINGFIELD, IL TO WASHINGTON, DC FOR MEMBER	248.00
09-11	7253300019	Do	07/17/87	AIRFARE, PHILADELPHIA, PA TO SPRINGFIELD, IL--ENROUTE FROM WASHINGTON, DC	355.00
09-11	7253300011	Do	07/23/87	CAR RENTAL, ST. LOUIS TO SPRINGFIELD, IL (EN ROUTE FROM WASHINGTON, DC)	78.78
09-11	7253300010	Do	07/28/87	AIRFARE, SPRINGFIELD, IL TO WASHINGTON, DC FOR MEMBER	295.00
09-11	7253300014	ILLINOIS BELL TELEPHONE COMPANY	07/01/87-07/31/87	WATS SERVICE FOR SPRINGFIELD DISTRICT OFFICE	89.86
09-11	7253300013	NEWS PROGRESS	07/31/87-07/30/88	ONE YEAR SUBSCRIPTION FOR DECATUR DSITRICT OFFICE	17.50
09-16	7254530022	CITY WATER, LIGHT & POWER	06/30/87-07/30/87	ELECTRIC SERVICE FOR SPRINGFIELD DISTRICT OFFICE (SHARED WITH ADJOINING OFFICE)	100.24
09-16	7254530025	BRIAN HARRISON LOTT	08/07/87-08/22/87	MILEAGE REIMBURSEMENT - WASHINGTON, DC/SPRINGFIELD, IL/WASHINGTON, DC (1840 MILES @ 15¢ PER MILE).	276.00
09-16	7254530023	Do	08/11/87-08/12/87	IN-DISTRICT MILEAGE (590 MILES @ 15¢ PER MILE)	88.50
09-16	7254530024	JOAN MARIE SESTAK	08/24/87-08/25/87	IN-DISTRICT MILEAGE WITH MEAL (76 MILES @ 15¢ PER MILE)	14.18
09-22	7261820005	POSTMASTER	08/27/87	POSTAL EXPRESS OVERNIGHT MAIL FROM WASHINGTON TO DISTRICT OFFICE	10.75
09-24	7264540002	HOUSE RECORDING STUDIO	08/01/87-08/31/87	OFFICIAL RECORDING SERVICES	208.00
09-29	7271420021	AT&T INFORMATION SYSTEMS	07/22/87-08/21/87	TELEPHONE RENTAL EQUIPMENT IN DECATUR DISTRICT OFFICE	3.03
09-29	7271420019	MARY BETH AWERKAMP	08/27/87-09/02/87	IN DISTRICT MILEAGE (673 MILES X .15)	100.95
09-29	7271420022	GENERAL SERVICES ADMIN	08/01/87-08/31/87	FTS LINES FOR SPRINGFIELD DISTRICT OFFICE	431.02
09-29	7271420024	ILLINOIS BELL TELEPHONE COMPANY	08/25/87-09/24/87	TELEPHONE SERVICE FOR DECATUR DISTRICT OFFICE	65.13
09-29	7271420025	Do	08/25/87-09/24/87	AT&T COMMUNICATIONS CHARGES FOR DECATUR DISTRICT OFFICE	1.86
09-29	7271420026	Do	09/04/87-10/03/87	TELEPHONE SERVICE FOR QUINCY DISTRICT OFFICE	30.21
09-29	7271420027	Do	09/04/87-10/03/87	TELEPHONE SERVICE FOR SPRINGFIELD DISTRICT OFFICE	34.53
09-29	7271420028	Do	09/04/87-10/03/87	AT&T COMMUNICATIONS CHARGES FOR SPRINGFIELD DISTRICT OFFICE	10.81
09-29	7271420023	THE SOUTHWESTERN JOURNAL	10/01/87-09/30/88	ONE YEAR SUBSCRIPTION FOR SPRINGFIELD DISTRICT OFFICE	10.50
09-29	7271420020	THE VIRDEN RECORDER	10/01/87-09/30/88	ONE YEAR SUBSCRIPTION FOR SPRINGFIELD DISTRICT OFFICE	20.00
09-29	7271890158	GREENWOOD DEVELOPMENT CORP.	09/01/87-09/30/87	RENT 363 SOUTH MAIN DECATUR,IL 62523	367.00
09-29	7271890157	ILLINOIS STATE BANK OF QUINCY	09/01/87-09/30/87	RENT 531 HAMPSHIRE ROOMS 305-07 QUINCY,IL 62301	223.00
09-29	7271890159	ROBERT WEINER	09/01/87-09/30/87	RENT 1307 S.7TH SPRINGFIELD,IL 62702	1,197.15
09-30	7273900419	*(EQUIPMENT ALLOWANCE)*	09/01/87-09/30/87		2,581.41
09-30	7274200013	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87-09/30/87		687.44

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	88,215.11

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	34,204.35
TOTAL	**123,419.46**

OFFICE OF THE HON. BERNARD J DWYER

SALARIES

AHLERING, BELSON	07/01/87–09/30/87	DISTRICT SECRETARY	6,152.91
AZZARELLO, JOSEPH FRANCIS	07/01/87–07/09/87	LBJ CONGRESSIONAL INTERN	300.00
CARROLL, LAURIE JOYCE	07/01/87–09/30/87	STAFF ASSISTANT	7,250.01
CARTER, DAVID WILLIAM	07/01/87–09/30/87	LEGISLATIVE AIDE	300.00
CRAIG, CYNTHIA LYNN	07/20/87–09/30/87	DISTRICT CASEWORKER	3,845.83
DALTON, PATRICIA MARGARET	07/01/87–09/30/87	DISTRICT AIDE	10,500.00
DENNIS, LYLE B	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	14,597.28
FELIKS, DEBORAH ANN JOYCE	07/01/87–09/30/87	DISTRICT CASEWORKER	4,875.00
GILLESPIE, PATRICK MICHAEL	07/01/87–08/14/87	SUMMER INTERN COORDINATOR	1,466.67
GROMEK, CATHERINE A.	07/01/87–08/08/87	D.C. INTERN	1,266.67
Do	09/09/87–09/30/87	PART-TIME EMPLOYEE	366.67
HAYDEN, CHERYL A,	07/01/87–09/30/87	COMPUTER OPERATOR	5,250.00
KEARNS, KAREN GIBBS	07/01/87–09/30/87	EXECUTIVE ASSISTANT	11,649.99
MAIDMENT, LAUREN S	07/01/87–09/30/87	LEGISLATIVE AIDE	300.00
MOORE, GAIL TAYLOR	07/01/87–09/30/87	RECEPTIONIST	4,875.00
MOXLEY, KEVIN JAMES	09/08/87–09/30/87	D.C. INTERN	766.67
PARRY, SHIRLEY ANN	07/01/87–08/14/87	TEMPORARY EMPLOYEE	1,466.67
SPADARO, DOROTHY R	07/01/87–09/30/87	DISTRICT AIDE	3,888.75
SQUILLACE, LOUISE	07/01/87–09/30/87	DISTRICT AIDE	5,799.99
STERN, PAMELA	07/01/87–08/14/87	DISTRICT AIDE	1,466.67
WATERMAN, SAMANTHA REBECCA	07/01/87–08/31/87	D.C. INTERN	2,000.00

EXPENSES

07-07	7180300018	PATRICIA MARGARET DALTON	01/01/87–06/30/87	REIMBURSEMENT FOR NEWSPAPER PURCHASES FOR DISTRICT OFFICE	60.00
07-07	7180300017	Do	01/28/87	REIMBURSEMENT FOR 5 CALENDARS FOR DISTRICT OFFICES	7.50
07-07	7180300016	Do	02/11/87	REIMBURSEMENT FOR OFFICE KEYS	4.00
07-07	7181870027	Do	04/21/87–06/02/87	R/T TRAVEL WITHIN 6TH CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS 166 MILES @ .20/MILE TOLLS/ PARKING.	35.63
07-07	7181870032	Do	05/13/87	REIMBURSEMENT FOR FILE CABINET FRAMES FOR PERTH AMBOY OFFICE	80.03
07-07	7181870028	Do	05/14/87	REIMBURSEMENT FOR CABINET FRAME WORK IN DISTRICT OFFICE	10.00
07-07	7181870033	Do	05/26/87	REIMBURSEMENT FOR EXPRESS MAIL FOR OFFICIAL BUSINESS	10.71
07-07	7181870030	Do	06/16/87	REIMBURSEMENT FOR OFFICE SUPPLIES WRAPPING PAPER	1.05
07-08	7181410012	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	5.00
07-08	7188300022	BERNARD J. DWYER	05/11/87–05/15/87	R/T DRIVING BY PRIVATE AUTO FROM WASH, DC TO EDISON, NJ 6TH DIST., 428 MI @ .205 MI, TOLLS	96.04
07-08	7188300021	Do	06/26/87–06/29/87	R/T DRIVING BY PRIVATE AUTO FROM WASH, DC TO EDISON, NJ 6TH 428 MI @ .205 MI, TOLLS	96.04
07-13	7191650034	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	123.79
07-14	7194740002	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	182.71
07-14	7194810001	PS & G	06/03/87–07/02/87	UTILITY SERVICE	82.08
07-17	7195360002	AT&T INFORMATION SYSTEMS	04/02/87–05/01/87	TELEPHONE EQUIPMENT	182.71
07-21	7197720012	Do	06/02/87–07/01/87	AT&T INFORMATION SYSTEMS BILL FOR LINDEN OFFICE, ACCT #0013-27732-19	47.79
07-22	7202210027	Do	06/08/87–07/07/87	AT&T INFORMATION SYSTEMS BILL FOR PERTH AMBOY OFFICE	135.62
07-22	7202210030	DAVID R RAMAGE	06/30/87	PRINTING OF OUTREACH PROGRAM NOTIFICATION	457.00
07-22	7202210031	Do	07/08/87	PRINTING OF BUSINESS CARDS FOR DISTRICT AIDE	17.50
07-22	7202210028	NEW JERSEY BELL	05/28/87–06/26/87	N.J. BELL CHARGES FOR LINDEN OFFICE	92.13
07-22	7202210029	Do	06/01/87–06/25/87	AT&T COMMUNICATIONS CHARGES FOR LINDEN OFFICE	20.02
07-22	7202210032	WESTERN UNION TELEGRAPH CO.	06/08/87	JUNE WESTERN UNION BILL	51.25
07-23	7203730040	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	1.74
07-23	7204220011	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	.18
07-23	7204700036	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	94.41
07-27	7204520027	NEW JERSEY BELL	06/05/87–07/06/87	NEW JERSEY BELL CHARGES FOR PERTH AMBOY OFFICE	187.86
07-27	7204520028	Do	06/05/87–07/06/87	AT&T COMMUNICATIONS CHARGES FOR PERTH AMBOY OFFICE	22.07
07-27	7204520026	ROBERT KAHNEY	07/01/87–07/31/87	CLEANING SERVICE FOR LINDEN OFFICE	65.00
07-27	7204740022	AT&T INFORMATION SYSTEMS	06/12/87–07/11/87	AT&T INFORMATION SYSTEMS BILL FOR NEW BRUNSWICK OFFICE, ACCT #0013-12476-11	33.83
07-27	7204740021	BERNARD J. DWYER	07/15/87–07/20/87	R/T DRIVING BY PRIVATE AUTO FROM WASH, DC TO EDISON, NJ (6TH DIST) 428 MI @ .205/MI; TOLLS	96.04

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BERNARD J DWYER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-28	7205540017	MOTOROLA CELLULAR SERVICES, INC.	06/13/87–07/12/87	PAYMENT FOR CELLULAR PHONE SERVICE	29.73
07-29	7205300008	NEW JERSEY BELL	06/11/87–07/10/87	NEW JERSEY BELL CHARGES FOR NEW BRUNSWICK	57.09
07-29	7205300009	Do	06/12/87–07/10/87	AT&T COMMUNICATIONS CHARGES FOR NEW BRUNSWICK	42.46
07-30	7209700015	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FTS SERVICE FOR PERTH AMBOY	51.56
07-30	7209700016	Do	06/01/87–06/30/87	FTS SERVICE FOR LINDEN	27.73
07-30	7210890161	NATIONAL STATE BANK ELIZABETH, NJ	07/01/87–07/30/87	RENT: 214 SMITH ST PERTH AMBOY, NJ	660.00
07-30	7210890160	WERSON FUNERAL HOME	07/01/87–07/30/87	RENT 628 WOOD AVE NORTH LINDEN,NJ 07036	650.00
07-31	7210550011	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	127.70
07-31	7210910026	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT NEW BRUNSWICK, N.J.	886.00
07-31	7212820002	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	182.71
07-31	7212900251	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		1,755.51
07-31	7215640034	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		128.36
08-05	7212330017	BERNARD J. DWYER	07/23/87–07/27/87	R/T BY PRIVATE AUTO FROM WASHINGTON, DC TO EDISON, NJ (6TH DIST) 428 MI @ .20/MI, TOLLS	96.04
08-06	7217710002	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	182.71
08-07	7218300008	COLUMBIA BOOKS, INC	04/23/87	1 COPY 1987 EDITION OF WASHINGTON REPRESENTATIVE	53.00
08-11	7218210017	MOTOROLA CELLULAR SERVICES, INC.	07/13/87–08/12/87	CELLULAR SERVICE FOR CAR FOR JULY	29.00
08-11	7219740025	POSTMASTER	07/06/87	EXPRESS MAIL FOR OFFICIAL BUSINESS	10.75
08-12	7222590027	DAVID R RAMAGE	07/30/87	ORDER NO 17722, NEWSLETTER LABELS	26.50
08-12	7222590026	BERNARD J. DWYER	07/30/87–08/03/87	R/T TRAVEL BY PRIVATE AUTO FROM WASHINGTON, DC TO EDISON, NJ (6TH DIST) - 428 MILES @ 20.5¢ PLUS TOLLS.	96.04
08-13	7222690025	CANTRELL/CUTTER PRINTING, INC	07/28/87	INVOICE #346, PRINTING OF EDUCATION CONSTITUENT BULLETIN	165.66
08-17	7224710015	LOUISE SQUILLACE	04/04/87–07/23/87	REIMBURSEMENT FOR SUPPLIES FOR LINDEN OFFICE	21.41
08-17	7225220017	NEW JERSEY BELL	06/29/87–07/28/87	NEW JERSEY BELL CHARGES FOR LINDEN OFFICE	95.48
08-17	7225220018	Do	06/29/87–07/28/87	AT&T COMMUNICATIONS CHARGES FOR LINDEN OFFICE	13.75
08-17	7226540001	LAURIE JOYCE CARROLL	06/17/87–06/21/87	R/T DRIVING FROM WASHINGTON, DC TO SOMERSET, NJ FOR OFFICIAL BUSINESS - 340 MILES @ 20.5¢ TOLLS	78.70
08-17	7226540002	Do	06/18/87	REIMBURSEMENT FOR SEMINAR ON SUPERFUND/ENVIRONMENTAL ISSUES FOR NEW JERSEY	70.00
08-17	7226540003	PSE & G	07/02/87–08/03/87	ELECTRIC BILL FOR LINDEN OFFICE	109.79
08-19	7229230019	CANTRELL/CUTTER PRINTING, INC	07/31/87	OLDET AMERICANS CONSTITUENT BULLETIN	325.01
08-19	7229230017	CYNTHIA LYNN CRAIG	07/27/87–07/31/87	HOTEL REIMBURSEMENT FOR CRS (DC) SEMINAR ON CASEWORK	425.60
08-19	7229230018	Do	07/27/87–07/31/87	REIMBURSEMENT FOR MEALS	66.32
08-19	7229700027	AT&T INFORMATION SYSTEMS	07/02/87–08/01/87	LINDEN AT&T INFORMATION SYSTEMS BILL	47.79
08-19	7229700028	PATRICIA MARGARET DALTON	08/06/87–08/06/87	R/T TRAVEL BY RAIL FROM EDISON, NJ TO WASHINGTON, DC	59.00
08-19	7229700025	DAVID R RAMAGE	07/30/87	INVOICE #11554, ORDER #17839 PRINTING LABELS FOR NEWSLETTERS	83.25
08-19	7229700026	WESTERN UNION TELEGRAPH CO.	07/09/87	WESTERN UNION BILL FOR JULY	25.20
08-20	7230440027	CONGRESSIONAL QUARTERLY INC	08/13/87	POLITICS IN AMERICA - 100TH CONGRESS	41.90
08-24	7232620012	BERNARD J. DWYER	08/07/87	ONE-WAY TRAVEL FROM WASHINGTON, D.C. TO EDISON, NJ (6TH DIST) 214 MI AT .205¢/MI TOLLS	48.02
08-24	7232840027	NEW JERSEY BELL	07/07/87–08/05/87	AT&T COMMUNICATIONS CHARGES FOR PERTH AMBOY OFFICE	37.46
08-24	7232840026	Do	07/08/87–08/05/87	NEW JERSEY BELL CHARGES FOR PERTH AMBOY OFFICE	212.81
08-26	7237670037	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	118.79
08-27	7236530008	CANTRELL/CUTTER PRINTING, INC	08/17/87	ENERGY CONSTITUENT NEWSLETTER	140.22
08-27	7236530009	Do	08/17/87	CRIME REPORT CONSTITUENT NEWSLETTER	126.94
08-27	7236530010	GENERAL SERVICES ADMIN	07/01/87–07/31/87	FTS SERVICE FOR PERTH AMBOY OFFICE	53.58
08-27	7236530011	NEW JERSEY BELL	07/13/87–08/10/87	NEW JERSEY BELL CALLS FOR NEW BRUNSWICK DISTRICT OFFICE	57.37
08-27	7236530012	Do	07/13/87–08/11/87	AT&T COMMUNICATIONS CHARGES FOR NEW BRUNSWICK DISTRICT OFFICE	30.90

08-27	7236530007	ROBERT KAHNEY	08/01/87–08/31/87	CLEANING SERVICE FOR LINDEN OFFICE FOR AUGUST	65.00
08-27	7237700030	AT&T INFORMATION SYSTEMS	07/12/87–08/11/87	AT&T INFORMATION CHARGES FOR NEW BRUNSWICK OFFICE	33.83
08-27	7237700022	DAVID R RAMAGE	08/17/87	ORDER #18145, NEWSLETTER LABELS	21.25
08-27	7237700023	Do	08/17/87	ORDER #18146, NEWSLETTER LABELS	17.10
08-28	7238530002	Do	08/13/87	INVOICE #11670, PRINTING OF BUSINESS CARDS FOR DISTRICT AID	17.50
08-28	7238530001	GENERAL SERVICES ADMIN	07/01/87–07/31/87	FTS SERVICE FOR LINDEN OFFICE	28.77
08-28	7238640037	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	.48
08-28	7238890160	NATIONAL STATE BANK ELIZABETH, NJ	08/01/87–08/30/87	RENT: 214 SMITH ST PERTH AMBOY, NJ	660.00
08-28	7238890159	WERSON FUNERAL HOME	08/01/87–08/30/87	RENT 628 WOOD AVE NORTH LINDEN,NJ 07036	650.00
08-31	7243900252	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		1,755.51
08-31	7244460036	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		176.90
09-08	7251570011	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	115.94
09-11	7253600015	DAVID R RAMAGE	08/31/87	NEWSLETTER LABELS	38.50
09-16	7254530028	CANTRELL/CUTTER PRINTING, INC.	08/31/87	HEALTH CONSTITUENT NEWSLETTER	170.39
09-16	7254530026	CONGRESSIONAL QUARTERLY INC	12/21/87–12/20/88	RENEWAL OF CONGRESSIONAL QUARTERLY FOR 1 YEAR	715.00
09-16	7254530027	PSE & G	08/03/87–09/01/87	LINDEN OFFICE UTILITY BILL	82.92
09-16	7258440025	DAVID R RAMAGE	09/02/87	ORDER #18536, PRINTING NEWSLETTER LABELS	28.20
09-17	7257850016	MOTOROLA CELLULAR SERVICES, INC.	08/13/87–09/12/87	BILL FOR CELLULAR PHONE SERVICE	43.69
09-18	7257810015	CYNTHIA LYNN CRAIG	07/31/87	ONE-WAY TRAVEL BY PRIVATE AUTO FROM WASHINGTON, DC TO PERTH AMBOY NEW JERSEY 207 MI @ .20.5¢ P/M TOLL.	47.43
09-18	7257810014	BERNARD J. DWYER	09/08/87	ONE-WAY TRAVEL BY PRIVATE AUTO FROM EDISON, NJ (6TH DIST) TO WASHINGTON, DC 214 MI @ 20.5¢ P/M TOLLS.	48.02
09-18	7257810016	NEW JERSEY BELL	08/28/87	NEW JERSEY BELL CHARGES FOR LINDEN OFFICE	89.63
09-18	7257810017	Do	08/28/87	AT&T COMMUNICATIONS CHARGES FOR LINDEN OFFICE	5.80
09-21	7260480024	AT&T INFORMATION SYSTEMS	08/02/87–09/01/87	AT&T INFORMATION SYSTEMS BILL FOR LINDEN OFFICE ACCT. #0013-27732-19	47.79
09-23	7259320014	BERNARD J. DWYER	09/10/87–09/14/87	R/T TRAVEL BY PRIVATE AUTO FROM WASH, DC TO EDISO, NJ (6TH DIST) 428 MI @ .205/MI, TOLLS	96.04
09-23	7259320015	NEW YORK TIMES	09/07/87–12/06/87	3-MONTH SUBSCRIPTION RENEWAL FOR DAILY DELIVERY SERVICE	32.50
09-24	7264540003	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	9.50
09-24	7265700008	NEW JERSEY BELL	08/06/87–09/03/87	NEW JERSEY BELL CHARGES FOR PERTH AMBOY OFFICE	185.05
09-24	7265700009	Do	08/06/87–09/03/87	AT&T COMMUNICATIONS CHARGES FOR PERTH AMBOY OFFICE	32.76
09-29	7271420029	GENERAL SERVICES ADMIN	08/01/87–08/31/87	FTS SERVICE FOR LINDEN OFFICE	34.43
09-29	7271420030	Do	08/01/87–08/31/87	FTS SERVICE FOR PERTH AMBOY OFFICE	58.84
09-29	7271890161	NATIONAL STATE BANK ELIZABETH, NJ	09/01/87–09/30/87	RENT: 214 SMITH ST PERTH AMBOY, NJ	660.00
09-29	7271890160	WERSON FUNERAL HOME	09/01/87–09/30/87	RENT 628 WOOD AVE NORTH LINDEN,NJ 07036	650.00
09-30	7273900254	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		1,755.51
09-30	7274200034	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		35.67

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	300.00
MEMBERS CLERK HIRE	88,084.78

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	18,257.52
TOTAL	**106,642.30**

OFFICE OF THE HON. MERVYN M DYMALLY

SALARIES

ALSTON, ONA	08/01/87–08/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
BURGAN, MARWAN WADIE	07/01/87–09/30/87	LEGISLATIVE DIRECTOR	7,500.00
BURROUGHS, MARY A.	07/01/87–09/30/87	RECEPTIONIST/SECRETARY	4,500.00
COVELL, MAE ELLIS	07/01/87–09/30/87	OFFICE MANAGER	6,500.01
DINI, MARINA R.	08/15/87–09/30/87	STAFF ASSISTANT	1,533.33
ECHOLS, RANDALL EDWIN	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	9,000.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MERVYN M DYMALLY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		ESTRADA, THOMAS	07/01/87–09/30/87	FIELD REPRESENTATIVE	7,500.00
		GADDIS, MARY E	07/01/87–09/30/87	STAFF ASSISTANT	4,500.00
		GIMENEZ, NELIDA V	07/01/87–09/30/87	BILINGUAL ASSISTANT	6,249.99
		GREENE, ALISA R	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
		IWATAKI, LINDA MIYA	07/01/87–09/30/87	STAFF ASSISTANT	6,000.00
		LONG, MARIE	07/01/87–08/14/87	STAFF ASSISTANT	1,173.33
		MAYES, MURIEL JEANNENE	07/01/87–08/31/87	STAFF ASSISTANT	1,250.00
		MAYO, SUZANNE M	07/01/87–09/30/87	PART-TIME EMPLOYEE	300.00
		ORDUNA, KENNETH M	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	13,333.33
		ORTON, MICHAEL	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	9,000.00
		PAGE, CAROL A	07/01/87–09/30/87	PART-TIME EMPLOYEE	300.00
		SANDERS, LONNIE L	07/01/87–09/30/87	PART-TIME EMPLOYEE	7,500.00
		SAWYER, MARY R	07/15/87–08/15/87	STAFF ASSISTANT	1,033.33
		SMITH, STANLEY HUGH	07/01/87–09/30/87	SPECIAL ASSISTANT	450.00
		SMITH, YVONNE MARIA	07/01/87–09/30/87	DISTRICT OFFICE MANAGER	6,249.99
		WILLS, JOHN B	07/01/87–09/30/87	PART-TIME EMPLOYEE	3,000.00
		YOUNG, BRENDA S	07/01/87–09/30/87	APPOINTMENT SECRETARY	6,500.01
	EXPENSES				
07-07	7181600028	DHL AIRWAYS, INC	06/02/87–06/12/87	OVERNIGHT EXPRESS MAIL DELIVERY CHARGES FOR THE DC OFFICE	35.04
07-07	7181600029	JET MAGAZINE	06/18/87–06/18/88	SUBSCRIPTION RENEWAL FOR 1 YR	36.00
07-07	7181600030	UNOCAL	05/26/87	MONTHLY FUEL CHARGES FOR MMD'S CAR IN DO	11.42
07-07	7181600026	VISA	04/26/87–05/12/87	EXPENSES INCURRED BY STAFF MARWAN BURGAN, WHILE WORKING IN THE DO FOR 2 WEEKS HOTEL, FOOD	636.47
07-07	7181600027	Do	04/26/87–05/12/87	CAR RENTAL AND GAS	344.18
07-07	7187620006	PACIFIC BELL	02/26/87–03/25/87	LOCAL TELEPHONE SERVICE	110.60
07-07	7187620007	Do	02/26/87–03/25/87	AT&T COMMUNICATIONS	17.27
07-07	7187620004	Do	03/26/87–04/25/87	LOCAL TELEPHONE SERVICE	109.57
07-07	7187620005	Do	03/26/87–04/25/87	AT&T COMMUNICATIONS	26.61
07-07	7187620008	Do	04/26/87–05/25/87	LOCAL TELEPHONE SERVICE	153.93
07-08	7181410013	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	50.00
07-08	7188300027	ALLEN'S PRESS CLIPPING BUREAU	06/01/87–06/30/87	MONTHLY CHARGES FOR CLIPPING SERVICE FOR JUNE	38.00
07-08	7188300026	AT&T INFORMATION SYSTEMS	05/24/87–06/23/87	MONTHLY CHARGES FOR TELEPHONE EQUIPMENT FOR THE DO	205.95
07-08	7188300023	DAVID R RAMAGE	06/12/87	PRINTING OF CALLING CARDS FOR STAFF, MARWAN BURGAN	21.00
07-08	7188300033	DEVOE TRAVEL SERVICE, INC.	06/16/87–06/19/87	ROUND TRIP AIRFARE FOR STAFF, KEN ORDUNA, TO WORK IN THE DC OFFICE, LV. LOS ANGELES, CA TO D.C. & RTN.	710.00
07-08	7188300025	FEDERAL EXPRESS CORP.	06/15/87	OVERNIGHT EXPRESS MAIL DELIVERY CHARGES	11.00
07-08	7188300024	HERITAGE CABLEVISION	07/01/87–07/30/87	MONTHLY CHARGES FOR CABLEVISION FOR DO	10.95
07-08	7188300030	LINDA MIYA IWATAKI	05/01/87–05/28/87	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS FOR MONTH OF MAY	85.20
07-08	7188300028	NEW YORK TIMES	06/22/87–09/20/87	SUBSCRIPTION RENEWAL FOR DAILY PAPER	57.50
07-09	7189790003	PACIFIC BELL	05/26/87–06/25/87	LOCAL TELEPHONE	147.12
07-10	7190540013	ATLAS LEASING CO.	07/01/87–07/31/87	MONTHLY CHARGES FOR JULY FOR MMD'S LEASED CAR IN DO	340.60
07-13	7191500017	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	410.56
07-14	7194410012	DAVID R RAMAGE	06/19/87	PRINTING OF CALLING CARDS FOR STAFF, MICHAEL ORTON	21.00
07-14	7194410009	DHL AIRWAYS, INC	06/04/87	OVERNIGHT EXPRESS MAIL DELIVERY CHARGES FOR DO	4.94

07-14	7194410010	Do	06/09/87	OVERNIGHT EXPRESS MAIL DELIVERY CHARGES FOR DO	4.94
07-14	7194410011	JOINT CENTER FOR POLITICAL STUDIES	06/16/87	PURCHASED A BOOK, ENTITLED BLACK INITIATIVE & GOVERNMENTAL RESPONSIBILITY	9.14
07-14	7194410013	MIDDLE EAST INTERNATIONAL	06/29/87	SUBSCRIPTION RENEWAL FOR 1 YR	59.00
07-14	7194520005	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	362.10
07-17	7195380006	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	362.10
07-20	7198520025	DEVOE TRAVEL SERVICE, INC.	07/01/87–07/06/87	ROUNDTRIP AIR FARE FOR MMD: LV. WASH., DC TO LOS ANGELES, CA & RTN	1,574.00
07-20	7198520027	DHL AIRWAYS, INC.	06/02/87	OVER NIGHT EXPRESS MAIL DELIVERY	25.00
07-20	7198520026	LOS ANGELES TIMES	06/01/87–07/27/87	SUBSCRIPTION RENEWAL FOR DAILY NEWSPAPER	22.80
07-23	7203830041	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	16.31
07-23	7204410025	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	8.35
07-23	7204800019	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	323.99
07-29	7204550007	GENERAL SERVICES ADMIN	06/01/87–06/30/87	MONTHLY TELEPHONE CHARGES FOR FTS LINES FOR DO ACCT. # 935116	85.12
07-29	7204550008	LINDA MIYA IWATAKI	06/01/87–06/30/87	REIMBURSEMENT FOR MILEAGE WHILE ON OFFIAL BUSINESS FOR THE MONTH OF JUNE	97.40
07-29	7204550006	MCI - COMMERCIAL SERVICE	06/02/87	MONTHLY TELEPHONE SERVICE CHARGES FOR LONG DISTANCE CALLS FOR DO	341.08
07-30	7209700017	DAVID R RAMAGE	07/08/87	PRINTING OF 100 BIO CARDS FOR MMD, ACCT #149	21.00
07-30	7209700020	DHL AIRWAYS, INC.	06/18/87–06/24/87	OVERNIGHT EXPRESS MAIL CHARGE FOR JUNE	25.64
07-30	7209700019	FEDERAL EXPRESS CORP.	06/17/87	OVERNIGHT EXPRESS MAIL CHARGES	14.00
07-30	7209700018	SPARKLETTS DRINKING WATER CORP	06/22/87	MONTHLY CHARGES FOR WATER SERVICE IN DO (JUNE)	77.28
07-30	7210890162	SUT LIMITED PARTNERSHIP	07/01/87–07/30/87	RENT 322 W.COMPTON BLVD COMPTON,CA 90220	1,356.00
07-31	7210740005	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	221.83
07-31	7212520005	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	362.10
07-31	7212900457	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,537.25
07-31	7212920209	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		2.60
07-31	7215640014	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		358.08
08-05	7209600018	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	20.09
08-06	7216610005	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	362.10
08-07	7216820026	DHL AIRWAYS, INC.	06/26/87	OVERNIGHT EXPRESS MAIL DELIVERY CHARGES FOR DO	4.94
08-07	7216820025	MERVYN M. DYMALLY	06/29/87–06/30/87	LUNCHEON MEETING WITH CONSTITUENTS	103.39
08-07	7216820023	LSW, INC.	06/01/87–06/30/87	MONTHLY COMPUTER SERVICE CHARGES FOR STORAGE OF RECORDS FOR JUNE	229.97
08-07	7216820024	WESTERN UNION TELEGRAPH CO.	06/03/87–06/17/87	MONTHLY CHARGES FOR TELEGRAM SERVICE FOR JUNE	179.30
08-14	7226610009	PACIFIC BELL	06/26/87–07/25/87	LOCAL TELEPHONE SERVICE	136.81
08-14	7226610010	Do	06/26/87–07/25/87	AT&T COMMUNICATIONS	3.43
08-17	7224710016	AT&T INFORMATION SYSTEMS	06/24/87–07/23/87	MONTHLY CHARGES FOR LEASED TELEPHONE EQUIPMENT FOR THE DO, ACCT #0007-38437-32	215.95
08-17	7224710018	COLUMBIA BOOKS, INC	04/27/87	ORDERED 1 COPY OF THE WASHINGTON REPRESENTATIVES BOOK	53.00
08-17	7224710019	DHL AIRWAYS, INC.	06/30/87–07/09/87	OVERNIGHT EXPRESS MAIL DELIVERY CHARGES FOR THE DO, ACCT #915470048	14.82
08-17	7224710017	Do	07/01/87–07/02/87	OVERNIGHT EXPRESS MAIL CHARGES FOR THE DO	170.00
08-17	7225220019	UNOCAL	06/15/87–07/07/87	MONTHLY FUEL EXPENSES FOR MMD'S LEASE CAR IN DO	59.08
08-19	7229220023	DHL AIRWAYS, INC.	07/17/87–07/23/87	OVERNIGHT EXPRESS MAIL DELIVERY CHARGES	15.76
08-19	7229230020	SPARKLETTS DRINKING WATER CORP	07/21/87–07/31/87	MONTHLY SERVICE CHARGES FOR WATER SUPPLIES FOR DO	53.60
08-20	7230440028	DEVOE TRAVEL SERVICE, INC.	08/08/87	ONE WAY AIRFARE FOR MMD: LV. WASHINGTON, DC TO LOS ANGELES, CA (FIRST CLASS-UNITED)	815.00
08-20	7230440030	DHL AIRWAYS, INC.	07/20/87	OVERNIGHT MAIL DELIVERY CHARGES FOR THE D.O.	170.00
08-20	7230440029	MCI - COMMERCIAL SERVICE	07/02/87–07/31/87	MONTHLY TELEPHONE CHARGES FOR LONG DISTANCE CALLS FOR D.O.	164.02
08-21	7230210018	ATLAS LEASING CO.	08/01/87–08/31/87	MONTHLY CHARGES FOR MMD'S LEASED CAR (AUGUST)	340.60
08-21	7230210020	AUTOMATED OFFICE PRODUCTS, INC.	07/29/87	CHARGES FOR DIABLO RIBBONS FOR COMPUTERS (36 RIBBONS)	73.50
08-21	7230210022	DAVID R RAMAGE	07/23/87–07/27/87	PRINTING EXPENSES FOR 100 CERTIFICATES & 100 CONGRESSIONAL RECORD REPRINTS	122.00
08-21	7230210019	DHL AIRWAYS, INC.	06/30/87–07/09/87	OVERNIGHT EXPRESS MAIL DELIVERY CHARGES	31.52
08-21	7230210021	HERITAGE CABLEVISION	08/01/87–08/31/87	MONTHLY CHARGES FOR CABLE SERVICES FOR THE DO	10.95
08-24	7232510023	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	36.50
08-25	7233740002	C&P TELEPHONE COMPANY	06/01/87–06/30/87	NTL TELEPHONE SERVICES TOLL CHARGES FOR BAC 1427	6.03
08-26	7237740019	Do	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	540.65
08-27	7236530015	BANKCARD CENTER	07/07/87	MAINTENANCE CHARGES FOR MMD'S LEASED CAR IN DISTRICT OFFICE	501.20
08-27	7236530014	CONGRESSIONAL QUARTERLY INC	07/16/87	PURCHASED A BOOK; POLITICS IN AMERICA 1988	41.90
08-27	7236530017	DHL AIRWAYS, INC.	07/27/87–08/05/87	OVERNIGHT EXPRESS MAIL DELIVERY CHARGES FOR THE DC OFFICE	19.76
08-27	7236530016	Do	07/29/87–08/05/87	OVERNIGHT EXPRESS MAIL DELIVERY CHARGES	11.76
08-27	7236530013	GENERAL SERVICES ADMIN	07/01/87–07/31/87	MONTHLY TELEPHONE SERVICE CHARGES FOR THE FTS LINE IN THE DISTRICT OFFICE	88.20
08-28	7238530004	DHL AIRWAYS, INC.	08/05/87	OVERNIGHT EXPRESS MAIL DELIVERY CHARGES FOR THE DISTRICT OFFICE	47.60

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MERVYN M DYMALLY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-28	7238530003	JOINT CENTER FOR POLITICAL STUDIES	08/18/87	ORDERED A BOOK, BLACK ELECTED OFFICIAL FOR OFFICE USE	19.76
08-28	7238670033	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	23.57
08-28	7238890161	SUT LIMITED PARTNERSHIP	08/01/87–08/30/87	RENT 322 W.COMPTON BLVD COMPTON,CA 90220	1,356.00
08-31	7243900454	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,487.57
08-31	7243920054	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		4.55
08-31	7244460014	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		433.42
09-03	7240560005	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	23.08
09-03	7240570005	DAVID R RAMAGE	08/17/87–08/18/87	PRINTING COST FOR CALLING CARDS FOR STAFF, M ORTON & B J WILLS	47.50
09-03	7240570004	DHL AIRWAYS, INC.	06/24/87	OVERNIGHT EXPRESS MAIL DELIVERY CHARGE FOR THE DISTRICT OFFICE	34.00
09-03	7243400002	ALLEN'S PRESS CLIPPING BUREAU	07/01/87–07/31/87	MONTHLY SERVICE CHARGES FOR CLIPPINGS FOR JULY	38.00
09-03	7243400005	DAVID R RAMAGE	08/04/87	PRINTING 5,000 LETTERHEAD FOR PRESS RELEASES	98.00
09-03	7243400006	DHL AIRWAYS, INC.	07/14/87–07/21/87	OVERNIGHT EXPRESS MAIL DELIVERY CHARGES FOR DO	19.76
09-03	7243400003	LSW, INC.	07/01/87–07/31/87	MONTHLY SERVICE CHARGES FOR STORAGE OF RECORDS FOR COMPUTER	229.97
09-03	7243400004	WESTERN UNION TELEGRAPH CO.	07/06/87–07/20/87	MONTHLY CHARGES FOR TELEGRAM SERVICE	74.38
09-08	7251590005	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	198.80
09-10	7252740026	ALLEN'S PRESS CLIPPING BUREAU	08/01/87–08/31/87	MONTHLY CHARGES FOR CLIPPING SERVICE FOR AUGUST	38.00
09-10	7252740028	ATLAS LEASING CO.	09/01/87–09/30/87	MONTHLY CHARGES FOR MMD'S LEASED CAR IN DO	340.60
09-10	7252740027	DAVID R RAMAGE	08/07/87	PRINTING OF 100 3-PAGE CONG REC'D REPRINTS	43.00
09-11	7251460006	AT&T INFORMATION SYSTEMS	07/24/87–08/23/87	MONTHLY CHARGES FOR LEASED TELEPHONE EQUIPMENT FOR THE DISTRICT OFFICE	205.95
09-14	7257700003	PACIFIC BELL	07/26/87–08/25/87	LOCAL TELEPHONE SERVICE	139.46
09-14	7257700004	Do	07/26/87–08/25/87	AT&T COMMUNICATIONS	64.37
09-16	7254530029	DEVOE TRAVEL SERVICE, INC.	04/26/87–05/13/87	ROUND TRIP AIR FARE FOR STAFF, MARWAN DURGAN, TO WORK IN THE DISTRICT OFFICE - DC/LA/DC	263.00
09-17	7257850022	LINDA MIYA IWATAKI	07/10/87–07/30/87	REIMBURSEMENT FOR STAFF TRAVEL FOR MEALS & CAB FARES IN DC - MEALS AND CAB FARE	139.94
09-17	7257850021	KOKUSAI INTERNATIONAL TRAVEL, INC	07/07/87–07/31/87	PAYMENT FOR R/T AIR FARE FOR STAFF, MIYA IWATAKI, TO WORK IN THE DC OFFICE - LA/DC/LA	238.00
09-17	7257850017	LOS ANGELES TIMES	07/27/87–09/21/87	SUBSCRIPTION RENEWAL FOR DAILY PAPER	15.75
09-17	7257850020	LSW, INC.	09/01/87–09/30/87	MONTHLY SERVICE CHARGES FOR STORAGE OF RECORDS FOR COMPUTER	229.97
09-17	7257850018	THE NEWS CIRCLE	07/31/87–07/31/88	SUBSCRIPTION RENEWAL FOR THE DO (1 YR - THE NEWS CIRCLE MAGAZINE)	20.00
09-17	7257850019	WESTERN UNION	08/07/87–08/26/87	MONTHLY CHARGES FOR TELEGRAM SERVICES FOR AUGUST	178.06
09-18	7257560027	DEVOE TRAVEL SERVICE, INC.	07/16/87–09/09/87	ROUND TRIP AIR FARE FOR MMD: LV. WASHINGTON, DC TO LOS ANGELES, CA & RETURN	1,609.00
09-18	7257560024	DHL AIRWAYS, INC.	08/10/87–08/21/87	OVERNIGHT EXPRESS MAIL DELIVERY CHARGES FOR THE DC OFFICE	60.44
09-18	7257560025	Do	08/14/87–08/21/87	OVERNIGHT EXPRESS MAIL DELIVERY CHARGES FOR THE DO OFFICE	49.28
09-18	7257560026	HERITAGE CABLEVISION	09/01/87–09/30/87	MONTHLY CHARGES FOR CABLEVISION FOR THE DO	10.95
09-23	7259320020	GENERAL SERVICES ADMIN	08/01/87–08/31/87	MONTHLY TELEPHONE CHARGES FOR FTS LINE FOR THE DO	109.72
09-23	7259320017	NELIDA V GIMENEZ	08/27/87	REIMB FOR CAB FARE TO ATTEND A MEETING AT THE VETERAN'S HOSPITAL REGARDING A CONSTITUENT'S CASE	7.00
09-23	7259320019	MCI - COMMERCIAL SERVICE	08/04/87–08/31/87	MONTHLY TELEPHONE CHARGES FOR LONG DISTANCE CALL FOR THE DO	22.22
09-23	7259320018	SPARKLETTS DRINKING WATER CORP	08/18/87–08/21/87	MONTHLY SERVICE CHARGES FOR WATER SERVICE FOR THE DO (AUGUST BILL)	34.70
09-23	7259320016	XEROX CORPORATION	05/11/87	CHARGES FOR XEROX SUPPLIES (DRY INK PLUS & DEVELOPER) FOR DO	143.52
09-23	7259320025	Do	05/11/87	CHARGES FOR XEROX SUPPLIES FOR DO	2.54
09-24	7264540004	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	18.00
09-29	7271890162	SUT LIMITED PARTNERSHIP	09/01/87–09/30/87	RENT 322 W.COMPTON BLVD COMPTON,CA 90220	1,356.00
09-30	7273900458	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,622.22

09-30	7274200014	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		797.11

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	2,000.00
MEMBERS CLERK HIRE	103,373.32

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	30,352.61
TOTAL	**135,725.93**

OFFICE OF THE HON. ROY DYSON

SALARIES

BARRETT, JAMES	07/01/87–09/30/87	STAFF ASSISTANT	7,000.00
BURTON, DAVID	07/01/87–09/30/87	FIELD REPRESENTATIVE	6,500.01
ELLIOTT, CHRISTOPHER	07/01/87–07/10/87	TEMPORARY EMPLOYEE	333.33
FEDAS, MARION R.	07/01/87–09/30/87	DISTRICT REPRESENTATIVE	8,000.01
GILLETTE, JOAN A	07/01/87–09/30/87	PERSONAL SECRETARY	8,750.01
HEDGECOCK, RUTH V.	08/10/87–09/30/87	RECEPTIONIST	2,266.66
HIRA, ANDY	07/01/87–09/30/87	STAFF ASSISTANT	4,500.00
KANE, TIMOTHY F.	07/01/87–09/30/87	STAFF ASSISTANT	3,283.33
MEISINGER, J REESE	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	9,666.66
PAPPAS, THOMAS MARKLIN	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	18,125.01
ROLLMAN, SUSAN	07/01/87–09/30/87	DISTRICT REPRESENTATIVE	4,500.00
SKIPPER, TODD A.	07/01/87–09/30/87	SPECIAL ASSISTANT	10,500.00
STANLEY, MARK M.	09/01/87–09/30/87	TEMPORARY EMPLOYEE	1,000.00
STINE, VINCENT GERALD	07/01/87–09/30/87	LEGISLATIVE CORRESPONDENT	7,000.01
TSOUTSOURAS, JOHN	07/01/87–09/30/87	STAFF ASSISTANT	3,999.99
WILKES, JENNIFER L.	07/01/87–07/31/87	D.C. INTERN	500.00
WISE, JENNIFER L.	07/01/87–07/31/87	TEMPORARY EMPLOYEE	1,200.00

EXPENSES

07-07	7183310021	AT&T INFORMATION SYSTEMS	05/16/87–06/15/87	WASH, DC OFFICE	79.69
07-07	7183310019	Do	06/10/87–07/09/87	WASH, DC OFFICE	53.69
07-07	7183310020	Do	06/10/87–07/09/87	SALISBURY OFFICE	67.17
07-07	7183310024	C & P OF MARYLAND	06/10/87–07/09/87	WALDORF OFFICE--LOCAL	38.81
07-07	7183310025	Do	06/10/87–07/09/87	WALDORF LONG DISTANCE	.60
07-07	7183310026	Do	06/10/87–07/09/87	SALISBURY OFFICE	80.24
07-07	7183310027	CONGRESSIONAL QUARTERLY INC	06/04/87	WASH INFORMATION DIRECTORY 1987-88	49.95
07-07	7183310022	DAVID R RAMAGE	06/05/87	CALLING CARDS--ANDY HIRA, EXEC. ASSIST.	21.00
07-07	7183310023	Do	06/09/87	7,220 IMPRINT SIGNATURE	67.00
07-07	7183310015	Do	06/11/87	5,101 IMPRINT SIGNATURES	53.25
07-07	7183310016	Do	06/17/87	IMPRINT SIGNATURES 4300	45.00
07-07	7183310028	ROY DYSON	04/11/87	DISTRICT TRAVEL WASH, DC TO SALISBURY, MD	36.00
07-07	7183310017	GENERAL SERVICES ADMIN	05/31/87	SALISBURY OFFICE	21.89
07-07	7183310018	Do	05/31/87	WASH, DC OFFICE	6.83
07-07	7183310030	Do	05/31/87	SALISBURY OFFICE	21.89
07-07	7183310029	SOUTHWEST DISTRIBUTION	07/01/87–10/01/87	BALT. EVENING SUN	63.00
07-08	7181410014	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	42.00
07-13	7175290021	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	61.19
07-14	7194700013	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	448.57
07-17	7195300013	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	379.19
07-22	7202760007	DAVID R RAMAGE	06/24/87	3,100 INPRINT SIGNATURES	44.00
07-22	7202760008	Do	06/30/87	1,745 IMPRINT SIG	36.25

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROY DYSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-22	7202760009	Do	07/02/87	5,156 IMPRINT SIG	54.00
07-22	7202760010	THE CECIL WHIG	08/06/87–02/05/88	WASH, DC OFFICE	16.95
07-23	7203330021	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	40.83
07-23	7203720015	Do	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	14.53
07-29	7204550009	C & P OF MARYLAND	06/13/87–07/12/87	ABERDEEN OFFICE	33.29
07-29	7204550010	C&P	06/16/87–07/15/87	WALDORF OFFICE FTS	2.10
07-29	7204550011	Do	06/16/87–07/15/87	SALISBURY FTS	1.20
07-30	7210890163	CAMPUS INVESTORS	07/01/87–07/30/87	RENT ONE PLAZA EAST OFC BLDG,#104 SALISBURY,MD 21801	800.00
07-30	7210890164	LARSON & MILLER, INC.	07/01/87–07/30/87	RENT WALDORF FIVE BLDG WALDORF,MD	875.00
07-30	7210890165	ROBERT G. BOUNDS	07/01/87–07/30/87	RENT W. BEL AIR AVE SUITE 1A ABERDEEN, MD	750.00
07-31	7209400023	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	440.17
07-31	7212800013	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	379.19
07-31	7212900059	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		3,898.39
07-31	7215640035	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		1,487.67
08-06	7216620013	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	379.19
08-26	7237650022	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	2.52
08-27	7237700027	ATLANTIC PUBLICATIONS, INC	07/01/87–07/01/88	OCEAN CITY TIMES - WASH OFFICE	20.00
08-27	7237700025	CONGRESSIONAL QUARTERLY INC	07/16/87	POLITICS IN AMERICA 1988	41.90
08-27	7237700026	THE DAILY TIMES	08/15/87–11/15/87	3 MONTHS SUB - WASH OFFICE	26.58
08-27	7237700028	XEROX CORPORATION	07/31/87	DRY INK FOR MACHINE	16.80
08-27	7237700029	Do	07/31/87	DEVELOPER FOR MACHINE	126.72
08-28	7238530012	AT&T INFORMATION SYSTEMS	06/16/87–07/15/87	WASHINGTON, DC OFFICE	79.89
08-28	7238530010	Do	07/10/87–08/09/87	SALISBURY OFFICE	67.17
08-28	7238530011	Do	07/10/87–08/09/87	WASHINGTON, DC OFFICE	53.69
08-28	7238530021	Do	08/10/87–09/09/87	WASHINGTON, DC OFFICE	53.69
08-28	7238530022	Do	08/10/87–09/09/87	SALISBURY OFFICE	67.17
08-28	7238530017	C & P OF MARYLAND	07/10/87–08/09/87	SALISBURY OFFICE	76.24
08-28	7238530015	Do	07/13/87–08/12/87	ABERDEEN OFFICE - LOCAL	34.69
08-28	7238530016	Do	07/13/87–08/12/87	ABERDEEN OFFICE - LONG DISTANCE	.33
08-28	7238530018	Do	08/10/87–09/09/87	SALISBURY OFFICE	63.54
08-28	7238530019	Do	08/10/87–09/09/87	WALDORF OFFICE - LOCAL	40.59
08-28	7238530020	Do	08/10/87–09/09/87	WALDORF OFFICE - LONG DISTANCE	1.36
08-28	7238530013	C&P	07/16/87–08/15/87	SALISBURY OFFICE - FTS	1.60
08-28	7238530014	Do	07/16/87–08/15/87	WALDORF OFFICE - FTS	3.60
08-28	7238530007	GENERAL SERVICES ADMIN	06/30/87	WALDORF OFFICE - FTS	21.89
08-28	7238530008	Do	06/30/87	SALISBURY OFFICE - FTS	21.89
08-28	7238530009	Do	06/30/87	WASHINGTON, DC OFFICE - FTS	23.49
08-28	7238530005	Do	07/01/87–07/31/87	SALISBURY OFFICE - FTS	21.89
08-28	7238530006	Do	07/01/87–07/31/87	WASHINGTON, DC - FTS	23.49
08-28	7238530023	Do	07/31/87	WALDORF OFFICE	21.89
08-28	7238600015	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	4.58
08-28	7238890162	CAMPUS INVESTORS	08/01/87–08/30/87	RENT ONE PLAZA EAST OFC BLDG,#104 SALISBURY,MD 21801	800.00
08-28	7238890163	LARSON & MILLER, INC.	08/01/87–08/30/87	RENT WALDORF FIVE BLDG WALDORF,MD	875.00
08-28	7238890164	ROBERT G. BOUNDS	08/01/87–08/30/87	RENT W. BEL AIR AVE SUITE 1A ABERDEEN, MD	750.00

08-31	7243900060	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		3,824.09
08-31	7244460037	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		(100.69)
09-08	7251510024	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	387.01
09-10	7252740017	JAMES BARRETT	07/27/87	DISTRICT TRAVEL - TOLL	1.25
09-10	7252740018	Do	07/27/87	DISTRICT TRAVEL - MILEAGE: 182 MILES X .21	38.22
09-10	7252740025	BENCHMARK SYSTEMS	07/10/87	COMPUTER PRINTER RIBBONS	55.50
09-10	7252740016	CONHOLMAC ASSOCIATES	01/01/87–06/30/87	BALT-EVENING SUN-ABERDEEN OFFICE, ACCT #392	41.45
09-10	7252740023	DAVID R RAMAGE	07/09/87	1,700 IMPRINT SIGNATURES	35.25
09-10	7252740024	Do	07/15/87	2,946 IMPRINT SIGNATURES	44.40
09-10	7252740020	Do	07/21/87	3,862 IMPRINT SIGNATURE	46.50
09-10	7252740021	Do	07/23/87	100 CERTIFICATES - SPECIAL CONG RECOGNITION	87.50
09-10	7252740022	Do	07/28/87	8,300 IMPRINT SIGNATURES	78.85
09-10	7252740019	Do	07/31/87	3,293 IMPRINT SIGNATURES	45.50
09-29	7271890163	CAMPUS INVESTORS	09/01/87–09/30/87	RENT ONE PLAZA EAST OFC BLDG,#104 SALISBURY,MD 21801	800.00
09-29	7271890164	LARSON & MILLER, INC.	09/01/87–09/30/87	RENT WALDORF FIVE BLDG WALDORF,MD	875.00
09-29	7271890165	ROBERT G. BOUNDS	09/01/87–09/30/87	RENT W. BEL AIR AVE SUITE 1A ABERDEEN, MD	750.00
09-30	7273900060	*(EQUIPMENT ALLOWANCE)*	03/15/86–12/31/86		(936.00)
09-30	7273900061	Do	09/01/87–09/30/87		3,319.45
09-30	7274200035	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		467.98

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE	97,125.02

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	24,093.38
TOTAL	**121,218.40**

OFFICE OF THE HON. JOSEPH D EARLY

SALARIES

ANDERSON, RAYMOND J	07/01/87–09/30/87	CONGRESSIONAL AIDE	5,150.01
BUCHANAN, LOUISE	07/01/87–09/30/87	CASE WORK SUPERVISOR	8,228.13
BYRNE, SARAH KATHERINE	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	4,029.17
DEMARCO, BEVERLY S	07/01/87–09/30/87	SECRETARY	4,964.83
FERRIS, HERBERT W	07/01/87–09/30/87	PART-TIME EMPLOYEE	3,270.00
GEROMINI, TIMOTHY PAUL	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	4,416.67
KELLEY, RICHARD	07/01/87–09/30/87	STAFF ASSISTANT	3,090.00
KRIKORIAN, HIRAM	07/01/87–09/30/87	PART-TIME EMPLOYEE	2,574.99
MATTHEWS, KIRWIN T, JR	07/01/87–09/30/87	PART-TIME EMPLOYEE	3,270.00
MCMORRIS, DIEDRE TEREA	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	5,150.01
MURPHY, SUSAN ELISABETH	07/01/87–09/30/87	PART-TIME EMPLOYEE	3,000.00
NEIL, ERIK HENRY	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	4,000.00
NORDBERG, PAUL C	07/01/87–09/30/87	CONGRESSIONAL AIDE	10,016.85
RHODES, FREDERICK L, JR	07/01/87–08/31/87	CONGRESSIONAL AIDE	4,292.94
Do	09/01/87–09/30/87	OFFICE MANAGER	4,166.67
SHANNON, CHRISTOPHER A.	07/01/87–08/02/87	LBJ CONGRESSIONAL INTERN	1,066.67
SHANNON, FRANCIS W	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	201.39
SHEA, WALTER J	07/01/87–09/30/87	CONGRESSIONAL AIDE	5,366.16
STEVENS, RUTH M	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	2,499.99
WALSH, PATRICIA	07/01/87–09/30/87	SECRETARY	4,201.50
WEBBER, NANCY C	07/01/87–08/31/87	OFFICE MANAGER	3,166.66
WILLIAMS, THOMAS C, JR	07/01/87–09/30/87	LEGISLATIVE AIDE	5,150.01
YACONE, JILL	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	5,519.16

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOSEPH D EARLY—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	7180300019	JOSEPH D EARLY	06/18/87	ONE WAY AIRFARE FROM WASHINGTON, DC TO BOSTON, MA	82.00
07-07	7180300020	Do	06/22/87	ONE WAY AIRFARE FROM WORCESTER, MA TO BALTIMORE, MD	65.00
07-07	7187630019	Do	06/26/87	ONE WAY AIRFARE FROM WASHINGTON, D.C. TO BOSTON, MASS	63.00
07-07	7187630021	Do	06/26/87–06/29/87	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT AND RETURN 10 MILES AT .205¢/MI	2.05
07-07	7187630022	Do	06/26/87–06/29/87	TRAVEL BY AUTO FROM LOGAN AIRPORT TO DISTRICT OFFICE AND RETURN 80 MILES AT .205¢/MI	16.40
07-07	7187630020	Do	06/29/87	ONE WAY AIRFARE FROM BOSTON, MASS TO WASHINGTON, DC 20515	64.00
07-07	7187630023	HOUSE OF REPRESENTATIVES RESTAURANT	05/13/87–05/30/87	CONGRESSIONAL RESTAURANT	54.35
07-10	7190540014	HIRAM KRIKORIAN	06/01/87–06/30/87	TRAVEL ON OFFICIAL BUSINESS 1,373 MILES @ .205	281.47
07-13	7177290023	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	137.95
07-14	7194500009	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	202.32
07-17	7195320009	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	202.32
07-22	7202740001	GENERAL SERVICES ADMIN	06/30/87	MONTHLY STATEMENT	109.76
07-22	7202760021	AT&T INFORMATION SYSTEMS	06/04/87–07/03/87	MONTHLY CHARGES, ACCT #0011-52741-10	3.73
07-22	7202760022	Do	06/04/87–07/03/87	MONTHLY CHARGES, ACCT #0011-52743-18	146.28
07-22	7202760023	Do	06/04/87–07/03/87	MONTHLY CHARGES, ACCT #0011-52753-15	5.06
07-22	7202760024	Do	06/04/87–07/03/87	MONTHLY CHARGES, ACCT #0011-52744-17	11.00
07-22	7202760011	NEW ENGLAND TELEPHONE	06/03/87–07/02/87	MONTHLY STATEMENTS, AT&T COMMUNICATIONS	7.41
07-22	7202760012	Do	06/03/87–07/02/87	MONTHLY STATEMENT NEW ENGLAND TELEPHONE	64.40
07-22	7202760013	Do	06/03/87–07/02/87	MONTHLY STATEMENT, AT&T COMMUNICATIONS	4.16
07-22	7202760014	Do	06/03/87–07/02/87	MONTHLY STATEMENT NEW ENGLAND TELEPHONE	60.75
07-22	7202760015	Do	06/03/87–07/02/87	MONTHLY STATEMENT, AT&T COMMUNICATIONS	4.56
07-22	7202760016	Do	06/03/87–07/02/87	MONTHLY STATEMENT, NEW ENGLAND TELEPHONE	37.92
07-22	7202760017	Do	06/03/87–07/02/87	MONTHLY STATEMENT, AT&T COMMUNICATIONS	2.02
07-22	7202760018	Do	06/03/87–07/02/87	MONTHLY STATEMENT, NEW ENGLAND TELEPHONE	59.66
07-22	7202760019	Do	06/03/87–07/02/87	MONTHLY STATEMENT, AT&T COMMUNICATIONS	.68
07-22	7202760020	Do	06/03/87–07/02/87	MONTHLY STATEMENT NEW ENGLAND TELEPHONE	84.58
07-23	7203230033	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C & P LONG DISTANCE SERVICE	14.18
07-23	7203660025	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	85.66
07-23	7204320013	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	2.82
07-29	7205700025	BLACKSTONE VALLEY/TRIBUNE ADVERTISER	07/01/87–07/01/88	ONE YEAR SUBSCRIPTION RENEWAL TO BLACKSTONE VALLEY TRIBUNE FOR (DISTRICT OFFICE)	15.00
07-29	7205700020	JOSEPH D EARLY	07/15/87	ONE WAY AIRFARE FROM WASHINGTON, DC TO BOSTON, MASS	63.00
07-29	7205700022	Do	07/15/87–07/20/87	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT AND RETURN, 10 MI @ .205 PER MILE	2.05
07-29	7205700023	Do	07/15/87–07/20/87	TRAVEL BY AUTO FROM LOGAN AIRPORT TO DISTRICT OFFICE AND RETURN, 80 MILES AT .205 PER MILE	16.40
07-29	7205700021	Do	07/20/87	ONE WAY AIRFARE FROM BOSTON, MASS TO WASHINGTON, DC	84.50
07-29	7205700024	HOUSE OF REPRESENTATIVES RESTAURANT	06/04/87–06/30/87	CONGRESSIONAL RESTAURANT	34.20
07-30	7210890166	COCAINE REALTY	07/01/87–07/30/87	RENT 34 MECHANIC ST WORCESTER,MA 01608	4,430.63
07-30	7210890167	JOHNSON MOTOR COACH &TRAILER	07/01/87–07/30/87	RENT MOBILE 00000	700.00
07-31	7209420030	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	148.57
07-31	7212810009	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	202.32
07-31	7212900145	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		4,017.98
07-31	7215640015	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		505.60
08-06	7216640009	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	202.32
08-11	7218210018	JOSEPH D EARLY	07/22/87	ONE WAY AIRFARE FROM WASHINGTON, DC TO BOSTON, MASS	63.00

08-11	7218210020	Do	07/22/87–07/27/87	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT AND RETURN 10 MILES AT $.205 PER MILE	2.05
08-11	7218210021	Do	07/22/87–07/27/87	TRAVEL BY AUTO FROM LOGAN AIRPORT TO DISTRICT OFFICE AND RETURN 80 MILES AT $.205 PER MILE	16.40
08-11	7218210019	Do	07/27/87	ONE WAY AIRFARE FROM BOSTON, MASS TO WASHINGTON, DC	113.00
08-11	7218210022	TIME MAGAZINE	07/08/87–07/07/88	ONE YEAR RENEWAL SUBSCRIPTION TO TIME MAGAZINE 52 ISSUES FOR DISTRICT OFFICE	58.24
08-11	7219740026	POSTMASTER	06/19/87	12 EXPESS MAIL STAMPS	129.00
08-13	7222690026	HIRAM KRIKORIAN	07/01/87–07/31/87	TRAVEL ON OFFICIAL BUSINESS - 1,595 MILES @ 20.5¢ PER MILE	326.98
08-13	7222690027	NEW ENGLAND TELEPHONE	06/14/87–07/13/87	MONTHLY STATEMENT - NEW ENGLAND TELEPHONE	37.55
08-17	7226540009	JOSEPH D EARLY	07/30/87	ONE WAY AIR FARE FROM WASHINGTON, DC TO BOSTON, MA	63.00
08-17	7226540011	Do	07/30/87–08/03/87	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT AND RETURN - 10 MILES @ 20.5¢ PER MILE	2.05
08-17	7226540012	Do	07/30/87–08/03/87	TRAVEL BY AUTO FROM LOGAN AIRPORT TO DISTRICT OFFICE AND RETURN - 80 MILES @ 20.5¢ PER MILE	16.40
08-17	7226540010	Do	08/03/87	ONE WAY AIR FARE FROM BOSTON, MA TO WASHINGTON, DC	64.00
08-17	7226540004	NEW ENGLAND TELEPHONE	07/03/87–08/02/87	MONTHLY STATEMENT - NEW ENGLAND TELEPHONE	41.72
08-17	7226540005	Do	07/03/87–08/02/87	MONTHLY STATEMENT - AT&T COMMUNCATIONS	4.75
08-17	7226540006	Do	07/03/87–08/02/87	MONTHLY STATEMENT - NEW ENGLAND TELEPHONE	69.44
08-17	7226540007	Do	07/03/87–08/02/87	MONTHLY STATEMENT - AT&T COMMUNICATIONS	7.09
08-17	7226540013	Do	07/03/87–08/02/87	MONTHLY STATEMENT - NEW ENGLAND TELEPHONE	54.35
08-17	7226540014	Do	07/03/87–08/02/87	MONTHLY STATEMENT - AT&T COMMUNICATIONS	5.19
08-17	7226540015	Do	07/03/87–08/02/87	MONTHLY STATEMENT - NEW ENGLAND TELEPHONE	36.98
08-17	7226540016	Do	07/03/87–08/02/87	MONTHLY STATEMENT - NEW ENGLAND TELEPHONE	43.74
08-17	7226540017	Do	07/03/87–08/02/87	MONTHLY STATEMENT - AT&T COMMUNICATIONS	10.37
08-17	7226540008	WORCESTER TELEGRAM & GAZETTE, INC.	07/07/87–07/07/88	SUBSCRIPTION RENEWAL TO MORNING TELEGRAM FOR ONE YEAR	78.00
08-19	7229220024	CONGRESSIONAL QUARTERLY INC	11/15/87–11/15/88	ONE (1) YEAR SUBSCRIPTION RENEWAL TO CONGRESSIONAL QUARTERLY SERVICE	665.00
08-25	7231730005	POSTMASTER	07/21/87	50 POSTAGE STAMPS	11.00
08-25	7231730006	Do	07/21/87	1 STAMP FOR $2.73	2.73
08-26	7237710026	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	105.63
08-27	7236550017	AT&T INFORMATION SYSTEMS	07/04/87–08/03/87	MONTHLY CHARGES - ACCT #0011-52753-15	5.73
08-27	7236550018	Do	07/04/87–08/03/87	MONTHLY CHARGES - ACCT #0011-52744-17	11.00
08-27	7236550019	Do	07/04/87–08/03/87	MONTHLY CHARGES - ACCT #0011-52743-18	156.02
08-27	7236550020	Do	07/04/87–08/03/87	MONTHLY CHARGES - ACCT #0011-52741-10	3.73
08-28	7238610037	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	4.64
08-28	7238890165	COCAINE REALTY	08/01/87–08/30/87	RENT 34 MECHANIC ST WORCESTER,MA 01608	4,430.63
08-28	7238890166	JOHNSON MOTOR COACH &TRAILER	08/01/87–08/30/87	RENT MOBILE 00000	700.00
08-31	7243900146	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		4,010.15
08-31	7243920055	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		4.55
08-31	7244460015	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		172.11
09-03	7240610016	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	5.04
09-08	7251530030	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	133.85
09-21	7260480025	HIRAM KRIKORIAN	08/01/87–08/31/87	TRAVEL ON OFFICIAL BUSINESS IN DISTRICT 1,708 MILES AT .205	350.14
09-28	7267650023	NEW ENGLAND TELEPHONE	07/14/87–08/13/87	MONTHLY STATEMENT NEW ENGLAND TELEPHONE	36.98
09-29	7266320008	AT&T INFORMATION SYSTEMS	08/04/87–09/03/87	MONTHLY STATEMENT	5.73
09-29	7266320009	Do	08/04/87–09/03/87	MONTHLY STATEMENT	11.00
09-29	7266320010	Do	08/04/87–09/03/87	MONTHLY STATEMENT	156.02
09-29	7266320011	Do	08/04/87–09/03/87	MONTHLY STATEMENT	3.73
09-29	7266320006	CONGRESSIONAL QUARTERLY INC	08/16/87	POLITICS IN AMERICA 1988 THE 100TH CONGRESS (2)	83.40
09-29	7266320026	GENERAL SERVICES ADMIN	07/01/87–07/30/87	MONTHLY STATEMENT	109.76
09-29	7266320025	Do	08/31/87	MONTHLY STATEMENT	109.76
09-29	7266320012	NEW ENGLAND TELEPHONE	08/03/87–09/02/87	MONTHLY STATEMENT, NEW ENGLAND TELEPHONE, LOCAL	54.56
09-29	7266320013	Do	08/03/87–09/02/87	LONG DISTANCE	11.99
09-29	7266320015	Do	08/03/87–09/02/87	LONG DISTANCE TELEPHONE	.60
09-29	7266320016	Do	08/03/87–09/02/87	MONTHLY TELEPHONE STATEMENT--LOCAL	72.58
09-29	7266320017	Do	08/03/87–09/02/87	LONG DISTANCE	2.66
09-29	7266320018	Do	08/03/87–09/02/87	MONTHLY TELEPHONE STATEMENT	47.40
09-29	7266320019	Do	08/03/87–09/02/87	MONTHLY TELEPHONE STATEMENT--LOCAL	51.42
09-29	7266320020	Do	08/03/87–09/02/87	LONG DISTANCE	5.96
09-29	7266320027	Do	08/03/87–09/02/87	MONTHLY TELEPHONE STATEMENT	40.95
09-29	7266320005	XEROX CORPORATION	09/30/86–12/30/86	METER USAGE CHARGE	116.84

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JOSEPH D EARLY—Con.					
09-29	7271890166	COCAINE REALTY	09/01/87-09/30/87	RENT 34 MECHANIC ST WORCESTER,MA 01608	4,430.63
09-29	7271890167	JOHNSON MOTOR COACH &TRAILER	09/01/87-09/30/87	RENT MOBILE 00000	700.00
09-30	7273900148	*(EQUIPMENT ALLOWANCE)*	09/01/87-09/30/87		4,010.15
09-30	7274200015	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87-09/30/87		271.82
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				LBJ INTERNS	1,066.67
				MEMBERS CLERK HIRE	95,725.14
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	34,647.25
				TOTAL	**131,439.06**
OFFICE OF THE HON. DENNIS E ECKART					
SALARIES					
		COVER, MICHAEL WILLIAM	07/01/87-09/30/87	STAFF ASSISTANT	5,000.01
		DIDONATO, ANN MARIE	07/01/87-09/30/87	DISTRICT ASSISTANT	4,749.99
		DOVER, GORDAN JACK	07/01/87-09/30/87	ACTING ADMINISTRATIVE ASSISTANT	12,999.99
		EDELINSKY, JOYCE L	07/01/87-09/30/87	CASEWORKER	4,312.50
		FORRISTALL, ANNE	07/01/87-08/31/87	LEGISLATIVE ASSISTANT	6,666.66
		FRANKO, SARA L	07/01/87-09/30/87	LEGISLATIVE ASSISTANT	5,375.01
		HILSEN, LOUISE	08/01/87-09/13/87	SHARED EMPLOYEE	143.33
		Do	09/14/87-09/30/87	COMMUNICATIONS DIRECTOR	2,833.33
		LITTERST, JANICE M	07/01/87-09/30/87	DISTRICT ADMINISTRATOR	9,000.00
		MARCHESE, DIANA J.	07/01/87-09/30/87	PART-TIME EMPLOYEE	500.01
		MARKUSIC, RICHARD	07/01/87-09/30/87	OUTREACH DIRECTOR	6,750.00
		MCSHEA, KATHLEEN P.	07/01/87-08/28/87	PRESS SECRETARY	3,544.44
		MEANS, JAMES GREGORY	09/01/87-09/30/87	ADMINISTRATIVE ASSISTANT	3,916.67
		MOCILNIKAR, GENE	07/01/87-09/30/87	CASEWORKER	4,312.50
		PIGOTT, BRUNO L.	07/01/87-09/30/87		4,250.01
		POWAR, SHERRI	07/01/87-09/30/87		3,375.00
		SEYER, RICHARD LEE	07/01/87-08/31/87	PART-TIME EMPLOYEE	1,571.66
		SHERLOCK, VICKI LYNNE	07/01/87-09/30/87	PART-TIME EMPLOYEE	1,500.00
		SOMBERG, SHEILA BETH	07/01/87-09/30/87	CASE WORKER	5,375.01
		TOMASEK, DIANNE E.	07/01/87-09/30/87	OFFICE MANAGER/PERSONAL SECRETARY	8,499.99
		VENSEL, REBEKAH H.	07/01/87-09/30/87	STAFF ASSISTANT	3,375.00
		ZACHOWSKI, ED, JR	07/01/87-09/30/87	STAFF ASSISTANT	3,437.49
EXPENSES					
07-07	7180300021	ANN MARIE DIDONATO	05/01/87-05/31/87	NEWS HERALD-DAILY, MAIN DEALER-SAT, NEWS HERALD-SUN, PLAIN DEALER-SUN	14.25
07-07	7180300024	GENERAL SERVICES ADMIN	05/01/87-05/31/87	PHONES	105.74

07-07	7180300025	OHIO BELL	04/29/87–05/28/87	PHONES--LOCAL	56.56
07-07	7180300026	Do	04/29/87–05/28/87	LONG DISTANCE	5.60
07-07	7180300027	Do	05/01/87–05/31/87	WATS	976.39
07-07	7180300022	VISA	06/11/87	GAS FOR LEASED AUTO	13.00
07-07	7180300023	Do	06/16/87	GAS FOR LEASED AUTO	10.70
07-08	7181410015	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	10.00
07-10	7190540015	VICKI LYNNE SHERLOCK	04/08/87–04/24/87	IN DISTRICT TRAVEL VIA PRIVATE AUTO 103 MI @ 12¢/MI	12.36
07-10	7190540016	ED ZACHOWSKI	04/07/87	IN DISTRICT TRAVEL VIA PRIVATE AUTO 154 MI @ 12¢/MI	18.48
07-13	7191790039	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	52.85
07-16	7195240014	RICHARD MARKUSIC	04/05/87–04/20/87	TRAVEL VIA PRIVATE AUTO 148 MI @ 12¢/MI	17.76
07-16	7195420007	RICHARD LEE SEYER	01/07/87–01/28/87	DISTRICT TRAVEL 175 MI AT .12/MI	21.00
07-16	7195420006	VICKI LYNNE SHERLOCK	02/14/87–02/17/87	DISTRICT TRAVEL 75 MI AT .12/MI	9.00
07-16	7195420005	Do	03/23/87	DISTRICT TRAVEL 33 MI AT .12/MI	3.96
07-16	7195420008	ED ZACHOWSKI	01/26/87–02/26/87	IN DISTRICT TRAVEL VIA PRIVATE AUTO 210 MI AT .12/MI	25.20
07-21	7194400028	DIANA J. MARCHESE	03/23/87	STAFF TRAVEL MENTOR TO YOUNGSTOWN & RETURN 96 MI AT 12¢/MI	5.52
07-23	7203830027	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	1.02
07-23	7204410009	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	3.00
07-23	7204800002	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	74.82
07-30	7210890168	OWO INVESTMENTS	07/01/87–07/30/87	RENT: 5970 HEISLEY ROAD MENTOR, OH	1,942.50
07-31	7210560026	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	159.94
07-31	7212900347	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		693.21
07-31	7215640036	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		412.94
08-05	7209600019	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	23.50
08-07	7219700001	ED ZACHOWSKI	05/06/87–05/21/87	DISTRICT TRAVEL 51 MI @ 12¢/MI	6.12
08-07	7219700002	Do	05/30/87	DISTRICT TRAVEL 78 MI @ 12¢/MI	9.36
08-11	7219740027	POSTMASTER	06/26/87	100 22¢ STAMPS	22.00
08-17	7223810001	OHIO BELL	05/29/87–06/28/87	PHONE CHARGES LOCAL	49.62
08-17	7223810002	Do	05/29/87–06/29/87	PHONE CHARGES LONG DISTANCE	3.32
08-17	7224710021	AT&T INFORMATION SYSTEMS	06/06/87–07/05/87	AT&T DC EQUIPMENT	32.67
08-17	7224710020	OHIO BELL	06/01/87–06/30/87	009-2629 WATS	908.20
08-17	7225220028	AT&T INFORMATION SYSTEMS	05/18/87–06/17/87	AT&T DIS EQUIPMENT	63.80
08-17	7225220031	Do	05/28/87–06/27/87	OFFICE EQUIPMENT	70.24
08-17	7225220027	Do	06/18/87–07/17/87	AT&T DIS EQUIPMENT	63.80
08-17	7225220026	COVE MANUFACTURING CO	07/16/87	LASER PRINTER CARTRIDGE	111.90
08-17	7225220029	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FTS	105.74
08-17	7225220030	LITTERST JAN	04/01/87–04/30/87	NEWSPAPERS	10.40
08-17	7225220025	UNITED AGENCIES, INC.	08/07/87–02/07/88	INSURANCE FOR LEASED AUTO	252.00
08-17	7225220023	UNITED TELEPHONE COMPANY OF OHIO	07/01/87–07/31/87	PHONE LISTING	3.60
08-17	7225220022	VISA	07/07/87	GASOLINE FOR LEASED AUTO	10.50
08-17	7225220021	Do	07/08/87	OFFICE SUPPLIES	10.55
08-17	7225220020	Do	07/14/87	GASOLINE FOR LEASED AUTO	17.00
08-17	7225220024	XEROX CORPORATION	07/17/87	COPIER SUPPLIES 1025 BLACK DRY INK PLUS	140.28
08-17	7226540030	AT&T INFORMATION SYSTEMS	06/28/87–07/27/87	AT&T - DC EQUIPMENT	10.24
08-17	7226540018	CONTINENTAL CABLEVISION	07/16/87–08/15/87	CABLE	11.50
08-17	7226540029	DAVID R RAMAGE	07/27/87	NEWSLETTERS	4,090.00
08-18	7224260026	VICKI LYNNE SHERLOCK	06/04/87–06/25/87	IN-DISTRICT TRAVEL VIA PRIV 76 MI @ $.12/MI	9.12
08-18	7224260027	VISA	07/10/87	GASOLINE FOR LEASED AUTO	2.08
08-18	7224260025	ED ZACHOWSKI	06/22/87–06/25/87	IN DISTRICT TRAVEL VIA PRIVATE 40 MI @ $.12/MI	4.80
08-19	7229230028	CLASSIC CHEVROLET	01/06/87–02/05/87	LEASED AUTO	229.99
08-19	7229230029	Do	02/06/87–03/05/87	LEASED AUTO	229.99
08-19	7229230030	Do	03/06/87–04/05/87	LEASED AUTO	229.99
08-19	7229230021	Do	04/06/87–05/05/87	LEASED AUTO	229.99
08-19	7229230022	Do	05/06/87–06/05/87	LEASED AUTO	229.99
08-19	7229230023	Do	06/06/87–07/05/87	LEASED AUTO	229.99
08-19	7229230024	Do	07/06/87–08/05/87	LEASED AUTO	229.99
08-19	7229230025	Do	08/06/87–09/05/87	LEASED AUTO	229.99

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DENNIS E ECKART—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-19	7229230026	SERVICE AMERICA CORP	05/05/87	BREAKFAST MEETING WITH CHURCH REPRESENTATIVES FROM NE OH	13.00
08-19	7229230027	Do	06/04/87	LUNCHEON MEETING WITH CONSTITUENTS	11.00
08-21	7230210024	OHIO BELL	02/27/87–02/28/87	DIS PHONE TOLLS	1.58
08-21	7230210023	Do	02/27/87–03/28/87	DIS PHONE	46.75
08-24	7232510024	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	1.50
08-25	7232800001	OSBORNE BROTHERS	06/30/87	LOCK INSTALLATION DISTRICT OFFICE	91.44
08-26	7237740001	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	32.86
08-28	7238670022	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	1.82
08-28	7238890167	OWO INVESTMENTS	08/01/87–08/30/87	RENT: 5970 HEISLEY ROAD MENTOR, OH	1,942.50
08-31	7243900346	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		693.21
08-31	7244460038	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		372.17
09-03	7240640030	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	2.45
09-03	7245730004	ANN MARIE DIDONATO	06/01/87–06/30/87	NEWSPAPERS	12.90
09-03	7245730007	DINERS CLUB INTERNATIONAL	04/24/87–04/25/87	MEMEBER'S AIRFARE DC-CLEVELAND-DC	206.00
09-03	7245730009	Do	05/01/87–05/03/87	AIRFARE FOR MEMBER DC-CLEVELAND-DC	118.00
09-03	7245730010	Do	05/16/87–05/17/87	STAFF AIRFARE MICHAEL COVER, DC-CLEVELAND-DC	68.00
09-03	7245730008	Do	05/28/87–05/31/87	MEMBER'S AIRFARE DC-CLEVELAND-DC	118.00
09-03	7245730006	Do	06/19/87–06/23/87	MEMBER'S AIRFARE NATL-CLEVELAND-NATL	206.00
09-03	7245730002	JANICE M LITTERST	05/09/87–05/10/87	TELEPHONE CHARGES	2.15
09-03	7245730003	Do	06/05/87–06/23/87	IN-DISTRICT TRAVEL VIA PRIVATE AUTO 115 MI @ .12/MI	13.80
09-03	7245730011	RICHARD MARKUSIC	06/01/87	TRAVEL VIA PRIVATE AUTO NON-DISTRICT TO AND FROM AIRPORT 45 MI @ .12/MI	5.40
09-03	7245730012	Do	06/07/87	TRAVEL VIA PRIVATE AUTO IN-DISTRICT 38 MI @ .12/MI	4.56
09-03	7245730013	Do	06/15/87	IN-DISTRICT TRAVEL VIA PRIVATE AUTO 40 MI @ .12/MI	4.80
09-03	7245730014	Do	06/19/87	TRAVEL VIA PRIVATE AUTO NON-DISTRICT TO AIRPORT 31 MI @ .12/MI	3.72
09-03	7245730015	Do	06/23/87	TRAVEL VIA PRIVATE AUTO NON-DISTRICT TO/FM AIRPORT 63 MI @ .12/MI	7.56
09-03	7245730005	RICHARD LEE SEYER	05/03/87–06/15/87	IN-DISTRICT TRAVEL VIA PRIVATE AUTO 130 MI @ .12/MI	15.60
09-08	7245620028	DINERS CLUB INTERNATIONAL	05/29/87–06/01/87	STAFF AIRFARE KATHY MCSHEA DC-CLEVELAND-DC	118.00
09-08	7245620029	Do	06/19/87–06/23/87	STAFF AIRFARE G. JACK DOVER NATL-CLEVELAND-NATL	206.00
09-08	7245620030	DIANA J. MARCHESE	06/02/87–06/25/87	IN-DISTRICT TRAVEL VIA PRIVATE AUTO 90 MILES AT .12¢/MI	10.80
09-08	7251580026	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	148.61
09-10	7252740030	RICHARD MARKUSIC	03/03/87–03/03/87	TRAVEL VIA PRIVATE AUTO NON-DISTRICT TO AND FROM AIRPORT 63 MI @ .12/MI	7.56
09-10	7252740031	Do	03/09/87	TRAVEL VIA PRIVATE AUTO NON-DISTRICT TO AND FROM AIRPORT, 63 MI @ .12/MI	7.56
09-10	7252740032	Do	03/11/87–03/23/87	IN-DISTRICT TRAVEL VIA PRIVATE AUTO 69 MI @ .12/MI	8.28
09-10	7252740029	VICKI LYNNE SHERLOCK	01/06/87–01/24/87	IN-DISTRICT TRAVEL VIA PRIVATE AUTO 106 MI @ .12/MI	12.72
09-11	7253300022	AT&T INFORMATION SYSTEMS	08/05/87	AT&T DIS EQUIPMENT	32.67
09-11	7253300020	ANN MARIE DIDONATO	07/01/87–07/31/87	NEWSPAPERS	13.40
09-11	7253300021	GENE MOCILNIKAR	08/03/87	TRAVEL VIA PRIVATE AUTO NON-DISTRICT TO AIRPORT AND RETURN 84 MI @ .12/MI	10.08
09-23	7259320022	AT&T INFORMATION SYSTEMS	02/27/87–05/15/87	AT&T EQUIPMENT IN DISTRICT	1,499.06
09-23	7259320023	ANN MARIE DIDONATO	07/17/87–07/23/87	TRAVEL VIA PRIVATE AUTO 62 MI @ 12¢/MI IN DISTRICT	7.44
09-23	7259320021	DINERS CLUB INTERNATIONAL	07/02/87	MEMBER'S AIRFARE DULLES-CLEVELAND	50.00
09-23	7259320024	GENE MOCILNIKAR	07/30/87–07/30/87	IN-DISTRICT TRAVEL VIA PRIVATE AUTO, 42 MI @ .12/MI	5.04
09-24	7265700010	DAVID R RAMAGE	06/19/87	CALLING CARDS, FRANKO	21.00
09-24	7265700011	VISA	07/29/87	GASOLINE FOR LEASED AUTO	14.00
09-25	7266480030	AT&T INFORMATION SYSTEMS	08/06/87–09/05/87	AT&T DC EQUIPMENT	32.67

09-25	7266480029	DAVID R RAMAGE	07/31/87	1500 LETTERS GRANT SEMINAR	107.50
09-25	7266480028	Do	08/06/87	9200 LETTERS TRADE	176.00
09-25	7266480027	DENNIS E. ECKART	08/20/87–08/31/87	REIMB FOR TENT PORTAGE COUNTY FAIR	71.74
09-25	7266480026	Do	09/13/87	REIMB FOR GASOLINE FOR LEASED AUTO 8.9 GALLONS	11.00
09-25	7266480025	SHEILA SOMBERG	08/27/87	IN-DISTRICT TRAVEL VIA PRIVATE AUTO 85 MI AT .12/MI	10.20
09-28	7266650011	AT&T INFORMATION SYSTEMS	07/18/87–08/17/87	AT&T DIST OFC	63.80
09-28	7266650013	CLASSIC CHEVROLET	09/06/87–10/05/87	LEASED AUTO	229.99
09-28	7266650015	ANN MARIE DIDONATO	08/01/87–08/31/87	NEWSPAPERS	14.50
09-28	7266650004	DINERS CLUB INTERNATIONAL	08/31/87–09/01/87	ACCOMMODATIONS FOR STAFF MEMBER LOUISE HILSEN	36.68
09-28	7266650003	GENERAL SERVICES ADMIN	08/01/87–08/31/87	FTS	172.54
09-28	7266650005	LOUISE D. HILSEN	08/31/87–09/01/87	REIMBURSEMENT FOR PARKING	15.00
09-28	7266650018	JANICE M LITTERST	08/05/87	IN-DISTRICT TRAVEL VIA PRIVATE AUTO 22 MI AT .12¢/MI	2.64
09-28	7266650031	Do	08/22/87	IN-DISTRICT TRAVEL VIA PRIVATE AUTO 50 MI AT .12¢/MI	6.00
09-28	7266650019	Do	08/27/87	IN-DISTRICT TRAVEL VIA PRIVATE AUTO 130 MI AT .12¢/MI	15.60
09-28	7266650002	OHIO BELL	07/01/87–07/31/87	009-2629 WATS	1,021.74
09-28	7266650014	Do	07/29/87–08/28/87	352-9411 DISTRICT PHONE CHARGES	56.74
09-28	7266650009	Do	08/01/87–08/31/87	WATS - DISTRICT OFFICE PHONES	976.98
09-28	7266650016	VICKI LYNNE SHERLOCK	08/10/87	IN-DISTRICT TRAVEL VIA PRIVATE AUTO 28 MI AT .12¢/MI	3.36
09-28	7266650017	Do	08/24/87–08/28/87	IN-DISTRICT TRAVEL VIA PRIVATE AUTO 229.5 MI AT .21¢/MI	27.54
09-28	7266650012	UNITED TELEPHONE COMPANY OF OHIO	09/01/87–09/30/87	PHONE LISTING	3.60
09-28	7266650001	VISA	08/05/87	GASOLINE FOR LEASED AUTO	9.90
09-28	7266650006	Do	08/26/87	OFFICE SUPPLIES DISTRICT	46.11
09-28	7266650007	Do	09/01/87	GASOLINE FOR LEASED AUTO	11.22
09-28	7266650008	Do	09/04/87	OFFICE SUPPLIES DISTRICT	31.65
09-28	7267650027	AT&T INFORMATION SYSTEMS	08/28/87	AT&T DIST EQUIPMENT	270.45
09-28	7267650028	ANN MARIE DIDONATO	08/18/87–08/26/87	IN-DISTRICT TRAVEL VIA PRIVATE AUTO 102 MI AT .12¢/MI	12.24
09-28	7267650029	JANICE M LITTERST	08/24/87	IN-DISTRICT TRAVEL VIA PRIVATE AUTO 23 MI AT .12¢/MI	2.76
09-28	7267650030	Do	08/27/87	GASOLINE FOR LEASED AUTO	13.92
09-28	7267650031	VICKI LYNNE SHERLOCK	08/29/87–08/30/87	IN DISTRICT TRAVEL VIA PRIVATE AUTO 86 MI AT .12¢/MI	10.32
09-29	7271890168	OSTENDORF-MORRIS COMPANY	09/01/87–09/30/87	RENT: 5970 HEISLEY ROAD MENTOR, OH	1,942.50
09-30	7273900349	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		693.21
09-30	7273920104	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/87–09/30/87		6.50
09-30	7274200036	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		763.71

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE	101,488.60

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	25,567.36
TOTAL	**127,055.96**

OFFICE OF THE HON. FRED J ECKERT

EXPENSES

08-18	7224260028	GENERAL SERVICES ADMIN	04/30/86	TELEPHONE SERVICE FOR ROCHESTER DISTRICT OFFICE	452.39

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	452.39
TOTAL	**452.39**

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BOB EDGAR

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-17	7223810032	GENERAL SERVICES ADMIN	02/28/86	FTS CHARGES	181.41
08-17	7223810004	Do	04/30/86	FTS CHARGES	39.83
08-17	7223810005	Do	05/31/86	FTS CHARGES	32.78
08-17	7223810006	Do	06/30/86	FTS CHARGES	32.98
08-17	7223810007	Do	07/31/86	FTS CHARGES	33.61
08-17	7223810008	Do	08/31/86	FTS CHARGES	32.43
08-17	7223810033	Do	09/30/86	FTS CHARGES	37.08
08-17	7223810010	Do	10/31/86	FTS CHARGES	32.43
08-17	7223810011	Do	11/30/86	FTS CHARGES	37.46
08-17	7223810012	Do	12/31/86	FTS CHARGES	44.32
08-17	7226540019	PR NEWSWIRE	12/11/86	PRESS RELEASE	95.00

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	599.33
TOTAL	**599.33**

OFFICE OF THE HON. DON EDWARDS

SALARIES

BARBOSA, PHYLLIS J	07/01/87–09/30/87	STAFF ASSISTANT	4,125.00
BARNES, DORIS M	07/01/87–09/30/87	OFFICE MANAGER	12,500.01
BARRY, PAMELA ANN	07/01/87–09/30/87	PART-TIME EMPLOYEE	300.00
CHOI, JOCELYN	07/01/87–08/31/87	D.C. INTERN	1,400.00
CONLON, CHARLES	07/01/87–09/30/87	PART-TIME EMPLOYEE	300.00
DELGADO, CECILIA A	07/01/87–09/30/87	STAFF ASSISTANT	6,999.99
DUNN, JANE A.	07/01/87–07/31/87	STAFF ASSISTANT	700.00
Do	08/05/87–09/30/87	STAFF ASSISTANT	2,666.66
FIELD, BENJAMIN T	07/01/87–09/30/87	STAFF ASSISTANT	4,246.66
FLAHERTY, JOCELYN	07/01/87–08/31/87	D.C. INTERN	1,400.00
FLORES, KIMURA R	07/01/87–09/30/87	STAFF ASSISTANT	3,000.00
GILLIAM, RICHARD C.	08/24/87–09/30/87	STAFF ASSISTANT	1,644.44
GOMEZ, ISIDRO LOPEZ	07/01/87–07/10/87	STAFF ASSISTANT	549.33
HAEBERLE, ROBERTA L	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	12,624.99
HARRIS, MINNIE G	07/01/87–09/30/87	STAFF ASSISTANT	5,037.24
HOFFMAN, CAROL Y	07/01/87–08/14/87	STAFF ASSISTANT	2,668.11
MCCARTHY, SHIRLEY DONAHUE	07/01/87–09/30/87	STAFF ASSISTANT	5,000.01
MCGLONE, MARIE HELEN	07/01/87–09/30/87	LEGISLATIVE DIRECTOR	8,000.01
MORLEY, ERIC JOSEPH	09/14/87–09/30/87	LBJ CONGRESSIONAL INTERN	566.67
PEREZ, IRENE VINCENT	07/01/87–09/30/87	STAFF ASSISTANT	3,875.01
POCHE, THERESE K	07/01/87–09/30/87	DISTRICT COORDINATOR	12,624.99

		ROSSITER, CALEB S	07/01/87–09/30/87	STAFF ASSISTANT	4,773.75
		WEBBER, IRENE H	07/01/87–09/30/87	STAFF ASSISTANT	5,190.42
		WYLIE, KAREN S	07/01/87–09/30/87	STAFF ASSISTANT	5,543.12

EXPENSES

07-08	7181410016	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	100.00
07-10	7190540023	AT&T INFORMATION SYSTEMS	05/20/87–06/19/87	EQUIPMENT FOR FREMONT DISTRICT OFFICE	60.51
07-10	7190540019	DON EDWARDS	05/26/87	TAXI FARE FROM RESIDENCE TO DULLES AIRPORT	33.00
07-10	7190540020	Do	05/29/87	TAXI FARE FROM DULLES AIRPORT TO RESIDENCE	33.00
07-10	7190540021	GENERAL SERVICES ADMIN	05/01/87–05/31/87	FTS SERVICE FOR DISTRICT OFFICE	25.55
07-10	7190540026	GILLCABLE	06/24/87–07/23/87	CABLE TV FOR SAN JOSE DISTRICT OFFICE	17.95
07-10	7190540017	GOLDEN STATE REPORT	08/01/87–08/01/88	SUBSCRIPTION TO GOLDEN STATE REPORT FOR FREMONT DISTRICT OFFICE	35.00
07-10	7190540022	NEW YORK TIMES	06/22/87–09/20/87	SUBSCRIPTION TO NEW YORK TIMES FOR WASHINGTON OFFICE	57.50
07-10	7190540024	THERESA K POCHE	06/17/87	REIMBURSEMENT FOR SHIPMENT OF MAILING LABELS FOR NEWSLETTER	69.61
07-10	7190540025	PROXY MESSAGE CENTER	07/01/87–07/31/87	TELEPHONE ANSWERING SERVICE FOR SAN JOSE DISTRICT OFFICE	142.30
07-10	7190540018	WILLOW GLEN TRAVEL AGENCY	06/18/87–06/18/87	AIR TRAVEL ROUND TRIP SAN JOSE/ORANGE COUNTY/SAN JOSE FOR STAFF (DELGADO) ON OFFICIAL BUSINESS	198.00
07-13	7177290026	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	24.89
07-14	7194500011	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	387.58
07-16	7195420009	DINERS CLUB INTERNATIONAL	04/10/87–04/17/87	TRAVEL BY MEMBER WASH/SAN JOSE/WASH	338.00
07-16	7195420010	Do	05/26/87–05/29/87	TRAVEL BY MEMBER WASH/SAN FRAN/WASH	290.00
07-16	7195420011	PACIFIC BELL	05/22/87–06/21/87	SERVICE FOR FREMONT DIST OFC	109.00
07-16	7195420012	Do	05/22/87–06/21/87	AT&T COMMUNICATIONS FOR FREMONT DIST OFC	5.04
07-16	7195420013	WESTERN UNION TELEGRAPH CO.	06/09/87–06/16/87	TELEGRAPH SERVICE	33.14
07-17	7195320011	AT&T INFORMATION SYSTEMS	04/02/87–05/01/87	TELEPHONE EQUIPMENT	325.83
07-21	7197720019	Do	06/01/87–06/30/87	EQUIPMENT FOR SAN JOSE DIST OFC	147.70
07-21	7197720020	Do	06/01/87–06/30/87	EQUIPMENT FOR SAN JOSE DIST OFC	32.99
07-21	7197720021	CROWN COURIER	04/24/87–05/18/87	DELIVERY SERVICE	17.00
07-21	7197720015	FEDERAL EXPRESS CORP.	06/12/87	SHIPMENT OF OFFICIAL DOCUMENT	24.00
07-21	7197720018	GENERAL SERVICES ADMIN	05/01/87–05/31/87	FTS SERVICE FOR DIST OFC	49.27
07-21	7197720017	GILLCABLE	05/24/87–06/23/87	CABLE SERVICE FOR SAN JOSE DIST OFC	17.95
07-21	7197720014	GLOBE PRINTING COMPANY	06/15/87	PHOTOCOPYING NEWSLETTER	209.90
07-21	7197720013	TEL-ASSISTANCE TELEPHONE ANSWERING SVC	06/28/87–07/28/87	ANSWERING SERVICE FOR FREMONT DIST OFC	79.00
07-21	7197720016	KAREN WYLIE	06/18/87	REIMBURSEMENT FOR SAN JOSE STREET DIRECTORY	16.00
07-23	7203230036	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C & P LONG DISTANCE SERVICE	.62
07-23	7203660028	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	16.55
07-23	7204320016	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	.32
07-27	7204740023	DON EDWARDS	01/21/87–01/21/87	TRAVEL BY MEMBER FROM WASH/SAN JOSE/WASH	434.00
07-30	7210890170	J.R. PARRISH, INC.	07/01/87–07/30/87	1042 WEST HEDDING STREET SAN JOSE, CA	2,712.50
07-30	7210890169	MURCO DEVELOPMENT INC	07/01/87–07/30/87	RENT 38750 PASEO PADRE PKWY FREMONT,CA 94536	507.00
07-31	7209420033	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	295.35
07-31	7212810010	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	325.83
07-31	7212900325	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,795.74
07-31	7215640016	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		514.32
08-06	7216640011	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	325.83
08-07	7216820030	DINERS CLUB INTERNATIONAL	02/09/87–02/13/87	TAX ON RENTAL CAR BILL	12.76
08-07	7216820028	FEDERAL EXPRESS CORP.	07/10/87	SHIPMENT OF OFFICIAL MATERIAL	24.00
08-07	7216820027	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FTS SERVICE FOR DISTRICT OFFICE	25.55
08-07	7216820029	Do	06/01/87–06/30/87	FTS SERVICE FOR DISTRICT OFFICE	49.52
08-17	7223810015	AT&T INFORMATION SYSTEMS	06/20/87–07/19/87	EQUIPMENT FOR FREMONT DISTRICT OFFICE	61.63
08-17	7223810017	GILLCABLE	07/24/87–08/23/87	CABLE SERVICE FOR SAN JOSE DIST OFC	17.95
08-17	7223810013	PACIFIC BELL	06/22/87–07/21/87	TELEPHONE SERVICE FOR FREMONT DISTRICT OFFICE	110.58
08-17	7223810014	Do	06/22/87–07/21/87	ATT COMMUNICATION FOR FREMONT DISTRICT OFFICE	5.32
08-17	7223810016	PROXY MESSAGE CENTER	08/01/87–08/31/87	TELEPHONE ANSWERING SERVICE FOR SAN JOSE DIST OFC	141.50
08-17	7226540021	AT&T INFORMATION SYSTEMS	07/01/87–07/31/87	EQUIPMENT FOR SAN JOSE DISTRICT OFFICE	147.70
08-17	7226540022	Do	07/01/87–07/31/87	EQUIPMENT FOR SAN JOSE DISTRICT OFFICE	33.35
08-17	7226540020	THOMAS J LANKFORD	07/16/87–07/31/87	PRINTING SERVICES	284.53
08-17	7226540024	UNITED WAY OF SANTA CLARA COUNTY	07/10/87	THREE SOCIAL SERVICE DIRECTORIES	54.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DON EDWARDS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-17	7226540023	WESTERN UNION TELEGRAPH CO.	07/02/87–07/27/87	OFFICIAL TELEGRAPH SERVICE	122.48
08-17	7226570001	PACIFIC BELL	06/08/87–07/07/87	TELEPHONE SERVICE FOR SAN JOSE DISTRICT OFFICE	115.17
08-17	7226570002	Do	06/08/87–07/07/87	AT&T COMMUNICATIONS FOR SAN JOSE DISTRICT OFFICE	1.41
08-17	7226570003	IRENE VINCENT PEREZ	03/31/87	FRAME HANGING FOR DISTRICT OFFICE	7.48
08-17	7226570004	Do	07/09/87	LUNCH WHILE ATTENDING SOCIAL SECURITY/IN SAN FRANCISCO SEMINAR	3.78
08-17	7226570005	Do	07/09/87	ROUND TRIP PUBLIC TRANSPORTATION FROM FREMONT TO SAN FRAN TO ATTEND SOCIAL SECURITY SEMINAR	5.60
08-26	7237710029	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	15.07
08-28	7238890169	J.R. PARRISH, INC.	08/01/87–08/30/87	1042 WEST HEDDING STREET SAN JOSE, CA	2,712.50
08-28	7238890168	MURCO DEVELOPMENT INC	08/01/87–08/30/87	RENT 38750 PASEO PADRE PKWY FREMONT,CA 94536	507.00
08-28	7239410028	GENERAL SERVICES ADMIN	07/01/87–07/31/87	FTS FOR DIST OFC	51.48
08-28	7239410029	Do	07/01/87–07/31/87	FTS FOR DIST OFC	26.58
08-28	7239410026	PACIFIC BELL	07/08/87–08/07/87	TELEPHONE SERVICE FOR SAN JOSE DIST OFC	110.70
08-28	7239410027	Do	07/08/87–08/07/87	AT&T COMMUNICATIONS FOR SAN JOSE DIST OFC	.37
08-28	7239410030	TEL-ASSISTANCE TELEPHONE ANSWERING SVC	07/28/87–08/28/87	TELEPHONE ANSWERING SERVICE FOR FREMONT DIST OFC	79.00
08-31	7243900324	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,182.28
08-31	7244460016	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		90.47
09-03	7240610019	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	3.64
09-03	7243410020	CONGRESSIONAL QUARTERLY INC	07/16/87	COPY OF POLITICS IN AMERICA 1988 FOR OFFICE	41.90
09-03	7243410024	DON EDWARDS	07/11/87	TAXI FARE FROM RESIDENCE TO DULLES AIRPORT	34.00
09-03	7243410023	Do	07/14/87	TAXI FARE FROM DULLES AIRPORT TO RESIDENCE	32.00
09-03	7243410022	Do	08/18/87	TAXI FARE FROM RESIDENCE TO DULLES AIRPORT	34.00
09-03	7243410025	FEDERAL EXPRESS CORP.	07/28/87	AIR SHIPMENT OF OFFICIAL MATERIALS	14.00
09-03	7243410019	Do	07/31/87	AIR SHIPMENT OF OFFICIAL MATERIALS	14.00
09-03	7243410018	GILLCABLE	08/24/87–09/23/87	CABLE SERVICE FOR SAN JOSE DIST OFC	17.95
09-03	7243410017	HYATT SAN JOSE	08/12/87	CONSTITUENT BREAKFAST MEETING W/MEMBER	226.20
09-03	7243410021	PROXY MESSAGE CENTER	09/01/87–09/30/87	TELEPHONE ANSWERING SERVICE FOR JAN JOSE DIST OFC	143.70
09-03	7245730016	THOMAS J LANKFORD	08/01/87–08/15/87	PRINTING SERVICES	1,911.49
09-08	7251530033	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	268.56
09-11	7251460010	PHYLLIS J BARBOSA	08/20/87	CONSTITEUNT BREAKFAST MEETING	31.75
09-11	7251460011	CECILIA A DELGADO	08/24/87	LUNCH WHILE ATTENDING INS BRIEFING IN SAN FRANCISCO	10.00
09-11	7251460012	Do	08/24/87	TRANSPORTATION SAN JOSE/SAN FRAN/SAN JOSE TO ATTEND INS BRIEFING	6.50
09-11	7251460008	DON EDWARDS	08/26/87	TAXI FARE RESIDENCE TO DULLES	33.00
09-11	7251460007	HARRIS/3M DOCUMENT PRODUCTS	10/01/87–12/31/87	METER OVERAGE FOR FREMONT DISTRICT OFFICE	17.83
09-11	7251460009	HYATT SAN JOSE	08/19/87	CONSTITUENT BREAKFAST MEETING	251.20
09-11	7253300023	AT&T INFORMATION SYSTEMS	07/20/87–08/19/87	EQUIPMENT FOR FREMONT DIST OFFICE	61.30
09-11	7253300025	SHIRLEY DONAHUE MCCARTHY	08/24/87	LUNCH WHILE ATTENDING INS BRIEFING IN SAN FRANCISCO	10.00
09-11	7253300026	Do	08/24/87	TRANSPORTATION R/T SAN JOSE/SAN FRAN TO INS BRIEFING IN SAN FRAN	5.60
09-11	7253300024	NEW YORK TIMES	08/13/87–11/11/87	SUBSCRIPTION TO NEW YORK TIMES FOR WASH OFFICE	32.50
09-11	7253300027	THOMAS J LANKFORD	08/16/87–08/31/87	PRINTING SERVICES	105.00
09-17	7257850028	MCS COMPANY	06/29/87	LABELS AND UPDATING MAILING LIST FOR NEWSLETTER	115.00
09-21	7264820005	PACIFIC BELL	11/22/86–12/21/86	LATE FEES	2.77
09-21	7264820002	Do	07/22/87–08/21/87	LATE FEES	12.28
09-21	7264820003	Do	07/22/87–08/21/87	LOCAL TELEPHONE	117.61
09-21	7264820004	Do	07/22/87–08/21/87	AT&T COMMUNICATIONS	5.20

09-22	7261780021	IRENE VINCENT PEREZ	06/19/87	REGISTRATION FEE: LOW INCOME HOUSING PRESERVATION WORKSHOP	95.00
09-22	7261780022	Do	06/19/87	MILEAGE FROM DISTRICT TO WORKSHOP IN SAN FRANCISCO 60 MILES R/T @ .24 PER MILE	14.40
09-22	7261780023	Do	06/19/87	PARKING IN SAN FRANCISCO WHILE ATTENDING WORKSHOP	1.00
09-22	7261780024	Do	06/19/87	BRIDGE FARE TO SAN FRANCISCO TO ATTEND WORKSHOP	.75
09-24	7267600005	PACIFIC BELL	08/08/87–09/07/87	LOCAL TELEPHONE SERVICE	94.52
09-24	7267600006	Do	08/08/87–09/07/87	AT&T COMMUNICATIONS	6.06
09-28	7266720018	AT&T INFORMATION SYSTEMS	08/01/87–08/31/87	EQUIPMENT FOR SAN JOSE DIST OFC	33.35
09-28	7266720019	Do	08/01/87–08/31/87	EQUIPMENT FOR SAN JOSE DIST OFC	147.70
09-28	7266720026	GENERAL SERVICES ADMIN	08/01/87–08/31/87	FTS SERVICE FOR DIST OFC	26.58
09-28	7266720027	Do	08/01/87–08/31/87	FTS SERVICE FOR DIST OFC	51.32
09-28	7266720022	GLOBE PRINTING CO	08/31/87	PRINTING CONSTITUENT MAILER	178.08
09-28	7266720023	HERTZ SYSTEM INC	08/11/87–08/14/87	RENTAL CAR FOR OFFICIAL USE BY MEMBER IN DISTRICT	141.39
09-28	7266720024	Do	08/18/87–08/22/87	RENTAL CAR FOR OFFICIAL USE BY MEMBER IN DISTRICT	215.12
09-28	7266720025	Do	08/25/87–08/28/87	RENTAL CAR FOR OFFICIAL USE BY MEMBER IN DISTRICT	179.44
09-28	7266720020	TEL-ASSISTANCE TELEPHONE ANSWERING SVC	08/28/87–09/28/87	TELEPHONE ANSWERING SERVICE FOR FREMONT DIST OFC	79.00
09-28	7266720021	WESTERN UNION	08/11/87–08/28/87	OFFICIAL TELEGRAPH SERVICES	77.74
09-29	7271890170	J.R. PARRISH, INC.	09/01/87–09/30/87	1042 WEST HEDDING STREET SAN JOSE, CA	2,712.50
09-29	7271890169	MURCO DEVELOPMENT INC	09/01/87–09/30/87	RENT 38750 PASEO PADRE PKWY FREMONT,CA 94536	507.00
09-30	7273900327	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,061.45
09-30	7274200016	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		636.02

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	566.67
MEMBERS CLERK HIRE	105,169.74

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	28,624.93

ADJUSTMENTS/REFUNDS

EXPENSES

01-27	7225980024	DON EDWARDS	01/10/87	REFUND DUE TO DUPLICATE PAYMENT	(33.00)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(33.00)
TOTAL	**134,328.34**

OFFICE OF THE HON. MICKEY EDWARDS

SALARIES

ARMSTRONG, CAROL ELAINE	07/01/87–09/30/87	FIELD REPRESENTATIVE	5,000.01
BENJAMIN, BRENDA	07/01/87–09/30/87	EXECUTIVE SECRETARY/SCHEDULER	6,500.01
ELKINS, LUCY M	07/01/87–09/30/87	SYSTEMS MANAGER	6,999.99
FRANK, LISA JO	07/01/87–07/31/87	D.C. INTERN	200.00
GAMEL, SHERRI E.	07/01/87–09/30/87	CASEWORKER	4,500.00
GUHSE, DAVID R.	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	8,333.34
HOLZBEIERLEIN, JEFFREY M	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
HUBBARD, STANLEY D.	07/01/87–07/31/87	D.C. INTERN	200.00
KING, RAMONA L	07/01/87–09/30/87	OFFICE MANAGER-CASEWORKER	5,000.01
LESSER, LAWRENCE	07/01/87–09/30/87	SHARED EMPLOYEE	300.00
LOWTHER, DAVID L	07/01/87–09/30/87	FIELD REPRESENTATIVE	8,583.34
LUBBERS, SUSAN C.	07/01/87–09/30/87	PRESS SECRETARY	6,333.34
MARTYAK, VICKI L F	07/01/87–09/30/87	CHIEF OF STAFF	4,237.98

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MICKEY EDWARDS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		MOORE, RICK J.	08/01/87–09/30/87	FIELD REPRESENTATIVE	5,833.34
		O'BRIEN, ERIN L.	07/01/87–09/30/87	SECRETARY/RECEPTIONIST	4,000.00
		PIERSON, JEFFREY DEVIER	07/01/87–09/30/87	SHARED EMPLOYEE	300.00
		SCOTT, CYNTHIA R.	07/01/87–09/30/87	CASEWORKER	4,625.01
		SEGAL, PAMELA KERVIN	07/01/87–09/30/87	OFFICE MANAGER	9,249.99
		TOURTELLOTTE, RICHARD LEE	07/01/87–09/30/87	DISTRICT ADMINISTRATOR	15,000.00
		WALKER, CHRISTOPHER J.	07/01/87–09/30/87	LEGISLATIVE RESEARCH DIRECTOR	5,166.66
		ZAKARIASSEN, JOHN E.	07/01/87–08/31/87	DISTRICT COORDINATOR	7,083.34
		EXPENSES			
07-07	7187630018	DIALCOM, INC.	05/18/87–05/28/87	DELIVERY CHARGES FOR CHESHIRE LABELS	42.00
07-08	7181410017	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	11.50
07-13	7177290028	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	217.20
07-14	7194410022	AT&T CONSUMER PRODUCTS DIVISION	06/18/87–07/13/87	LEASED TELEPHONE EQUIPMENT CHARGES FOR PONCA CITY DISTRICT OFFICE	24.50
07-14	7194410020	CELLULAR ONE - WASH/BALT	06/01/87–06/30/87	MONTHLY SERVICE AND AIRTIME USAGE FOR CELLULAR PHONE USED BY MC	132.51
07-14	7194410019	COFFEE BUTLER SERVICE	06/17/87	COFFEE SERVICE FOR CONSTITUENTS VISITING WASHINGTON OFFICE	35.50
07-14	7194410016	MICKEY EDWARDS	06/27/87–06/29/87	ROUND TRIP AIRFARE FOR MC FROM WASHINGTON TO OKLAHOMA CITY AND RETURN	269.00
07-14	7194410014	FEDERAL EXPRESS CORP.	06/08/87	OVERNIGHT DELIVERY OF LEGISLATIVE MATERIALS TO OKLAHOMA CITY DISTRICT OFFICE	14.00
07-14	7194410024	DAVID L LOWTHER	06/15/87–06/23/87	REIMB FOR USE OF PERSONAL AUTO WHILE TRAVELING ON OFFICIAL BUSINESS 639 MILES AT .21 IN-DISTRICT	134.19
07-14	7194410025	Do	06/17/87	198 MILES AT .21¢ PER MILE OUT OF DISTRICT	41.58
07-14	7194410027	Do	06/17/87–06/27/87	REIMB FOR TURNPIKE TOLLS	4.00
07-14	7194410026	Do	06/25/87–06/27/87	198 MILES TO & FROM AIRPORT	41.58
07-14	7194410028	Do	06/25/87–06/27/87	REIMB FOR AIRFARE FROM TULSA, OK TO WASHINGTON, DC AND RETURN	391.00
07-14	7194410029	Do	06/25/87–06/27/87	REIMB FOR CABFARES WHILE TRAVELING ON OFFICIAL BUSINESS	20.00
07-14	7194410030	Do	06/25/87–06/27/87	MEAL EXPENSES INCURRED WHILE TRAVELING ON OFFICIAL BUSINESS	23.87
07-14	7194410021	MCI TELECOMMUNICATIONS	05/05/87–05/28/87	LONG DISTANCE TELEPHONE CHARGES MADE IN SUPPORT OF BARTLESVILLE DISTRICT OFFICE	108.18
07-14	7194410017	OKLAHOMA PRESS SERVICE INC.	06/26/87	SUBSCRIPTION TO 1987 OKLAHOMA MEDIA LIST	20.00
07-14	7194410015	SOUTHWESTERN BELL	06/17/87–07/16/87	MONTHLY, CUSTOMER LINE CHARGES AND ITEMIZED CALLS MADE IN SUPPORT OF PONCA CITY DISTRICT OFFICE.	80.08
07-14	7194410023	THOMAS J LANKFORD	06/01/87–06/12/87	PRINTING CHARGES	431.90
07-14	7194410018	Do	06/17/87–06/26/87	PRINTING SERVICES	1,361.23
07-14	7194500013	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	305.59
07-16	7195420017	ARA SERVICES	06/17/87	COFFEE SERVICE FOR CONSTITUENTS VISITING OKLAHOMA CITY DISTRICT OFFICE	27.10
07-16	7195420016	AT&T CONSUMER PRODUCTS DIVISION	06/16/87–07/16/87	LEASED TELEPHONE EQUIPMENT CHARGES FOR BARTLESVILLE DISTRICT OFFICE	26.75
07-16	7195420021	DAVID L LOWTHER	06/07/87–06/08/87	PURCHASE OF FILM AND DEVELOPMENT OF PICTURES USED AT TGPP MEETING WITH INTERIOR AND CONGRESSIONAL STAFF.	19.92
07-16	7195420019	Do	06/07/87–06/14/87	REIMB FOR USE OF PERSONAL AUTO WHILE TRAVELING ON OFFICIAL BUSINESS 321 MILES IN DISTRICT AT .21	67.41
07-16	7195420020	Do	06/07/87–06/14/87	241 MILES AT .21¢ PER MILE TO AND FROM AIRPORT	50.61
07-16	7195420014	Do	06/10/87–06/12/87	TAXI FARES INCURRED WHILE TRAVELING ON OFFICIAL BUSINESS	36.80
07-16	7195420023	Do	06/10/87–06/12/87	LODGING FOR FIELD REP WHILE TRAVELING ON OFFICIAL BUSINESS	191.88
07-16	7195420015	Do	06/10/87–06/13/87	TULSA AIRPORT PARKING CHARGES	19.00
07-16	7195420022	Do	06/10/87–06/13/87	ROUND TRIP AIRFARE FOR FIELD REP FROM TULSA, OK TO WASHINGTON AND RETURN	593.00
07-16	7195420024	Do	06/11/87–06/13/87	MEAL EXPENSES INCURRED WHILE TRAVELING ON OFFICIAL BUSINESS	22.54
07-16	7195420018	THE OKLAHOMA OBSERVER	07/01/87–06/30/88	ONE YEAR SUBSCRIPTION TO THE OKLAHOMA OBSERVER FOR THE WASHINGTON OFFICE	25.00

07-17	7195320013	AT&T INFORMATION SYSTEMS	04/02/87–05/01/87	TELEPHONE EQUIPMENT	322.59
07-21	7194400029	T&D SECURITY	06/10/87	INSTALLATION OF CLOSED CIRCUIT TELEVISION SECURITY SYSTEM IN OKLAHOMA CITY DISTRICT OFFICE	829.00
07-22	7202740011	AT&T INFORMATION SYSTEMS	06/04/87–07/03/87	LEASED TELEPHONE EQUIPMENT CHARGES	80.81
07-22	7202740006	BARNEY HILLERMAN PHOTOGRAPHY	05/15/87	PHOTOS ORDERED OF NEIGHBORHOOD MEETINGS FOR USE IN NEWSLETTER	23.50
07-22	7202740004	COFFEE BUTLER SERVICE	07/01/87	COFFEE SERVICE FOR CONSTITUENTS VISITING WASHINGTON OFFICE	35.50
07-22	7202740005	COX CABLE OF OKLAHOMA CITY	07/01/87–07/31/87	MONTHLY CABLE SUBSCRIPTION CHARGE FOR OKLAHOMA CITY DISTRICT OFFICE	12.08
07-22	7202740009	RAMONA L KING	05/18/87–07/09/87	REIMBURSEMENT FOR USE OF PRIVATE AUTO WHILE TRAVELING ON OFFICIAL BUSINESS (158 MILES @ 21¢ PER MILE).	33.18
07-22	7202740002	DAVID L LOWTHER	06/25/87–06/27/87	REIMBURSEMENT FOR LODGING AND MEAL EXPENSES WHILE TRAVELING ON OFFICIAL BUSINESS	199.96
07-22	7202740003	Do	06/25/87–06/27/87	REIMBURSEMENT FOR AIRPORT PARKING CHARGES	15.00
07-22	7202740008	VICKI L F MARTYAK	07/09/87–07/12/87	ROUND TRIP AIRFARE FOR CHIEF OF STAFF FROM WASHINGTON TO OKLAHOMA CITY AND RETURN	276.00
07-22	7202740010	NATIONAL CAR RENTAL SYSTEM	07/09/87–07/12/87	RENTAL CAR USED BY CHIEF OF STAFF WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	126.78
07-22	7202740007	THE SWITCH CENTER, INC	06/05/87–07/02/87	LONG DISTANCE TELEPHONE SERVICE INCURRED BY PONCA CITY DISTRICT OFFICE	277.94
07-22	7202760028	MCI - COMMERCIAL SERVICE	06/02/87	LONG DISTANCE TELEPHONE SERVICE INCURRED BY BARTLESVILLE DISTRICT OFFICE	88.50
07-22	7202760027	PAMELA KERVIN SEGAL	07/08/87	PURCHASE OF SODAS FOR CONSTITUENTS VISITING WASHINGTON OFFICE	15.60
07-22	7202760029	Do	07/09/87	CAB FARE FROM 2434 RHOB TO WHITE HOUSE TO DELIVER LETTER AND RETURN	6.10
07-22	7202760026	SOUTHWESTERN BELL	06/17/87–07/16/87	AT&T COMMUNICATIONS CHARGES MADE IN SUPPORT OF PONCA CITY DISTRICT OFFICE	1.30
07-22	7202760025	Do	06/23/87–07/22/87	MONTHLY, CUSTOMER LINE CHARGES AND ITEMIZED CALLS MADE IN SUPPORT OF BARTLESVILLE DISTRICT OFFICE.	109.70
07-23	7203230038	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C & P LONG DISTANCE SERVICE	3.80
07-23	7203660030	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	94.68
07-23	7204320018	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	15.68
07-29	7204550017	CAROL ELAINE ARMSTRONG	07/07/87–07/10/87	56 MILES @ .21 OUT-OF-DISTRICT	11.76
07-29	7204550018	Do	07/07/87–07/10/87	REIMBURSEMENT FOR USE OF PRIVATE AUTO WHILE TRAVELING ON OFFICIAL BUSINESS 310 MILES @ 21¢ PER MILE).	65.10
07-29	7204550019	Do	07/10/87	TOLL CHARGES INCURRED WHILE TRAVELING ON OFFICIAL BUSINESS	4.00
07-29	7204550022	CELLULAR ONE - WASH/BALT	07/01/87–07/31/87	SUBSCRIPTION FEE AND AIRTIME USAGE CHARGES FOR CELLULAR PHONE USED BY MC	220.90
07-29	7204550020	MICKEY EDWARDS	07/02/87–07/06/87	ROUND TRIP AIR FARE FOR MC FROM WASHINGTON TO OKLAHOMA CITY AND RETURN	276.00
07-29	7204550021	Do	07/09/87	ONE WAY AIR FARE FOR MC FROM WASHINGTON TO OKLAHOMA CITY	138.00
07-29	7204550012	DAVID L LOWTHER	06/30/87–07/10/87	87 MILES @ .21¢ OUT-OF-DISTRICT	18.27
07-29	7204550013	Do	06/30/87–07/10/87	REIMBURSEMENT FOR USE OF PRIVATE AUTO WHILE TRAVELING ON OFFICIAL BUSINESS 372 MILES @ 21¢ PER MI.	78.12
07-29	7204550014	CYNTHIA R SCOTT	05/19/87–07/14/87	247 MILES @ .21 OUT-OF-DISTRICT	51.87
07-29	7204550015	Do	05/19/87–07/14/87	REIMBURSEMENT FOR USE OF PRIVATE AUTO WHILE TRAVELING ON OFFICIAL BUSINESS 103 MILES @ 21¢ PER MI).	21.63
07-29	7204550016	Do	06/30/87	TURNPIKE TOLL CHARGES INCURRED WHILE TRAVELING ON OFFICIAL BUSINESS	4.00
07-30	7210890171	BROADCAST REALTY CORP	07/01/87–07/30/87	RENT 1200 S.FRANK PHILLIPS BLVD BARTLESVILLE,OK 74003	400.00
07-30	7210890172	DATA RESOURCES INC	07/01/87–07/30/87	RENT 114 N.4TH,SUITE 105 PONCA CITY,74601	220.00
07-30	7210890173	NINE HUNDRED, LTD	07/01/87–07/30/87	RENT- 900 NW 63RD ST OKLAHOMA CITY,OK 73116	1,107.50
07-31	7209420035	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	896.50
07-31	7212810012	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	305.59
07-31	7212900225	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,134.95
07-31	7215640037	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		1,085.51
08-05	7209600020	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	3.00
08-05	7212330019	ARA SERVICES	07/14/87	COFFEE SERVICE FOR CONSTITUENTS VISITING OKLAHOMA CITY DISTRICT OFFICE	24.00
08-05	7212330020	AT&T CONSUMER PRODUCTS DIVISION	07/13/87–08/13/87	LEASED TELEPHONE EQUIPMENT CHARGES FOR PONCA CITY DISTRICT OFFICE	24.50
08-05	7212330022	MOTOROLA CELLULAR SERVICES, INC.	07/01/87–07/31/87	MONTHLY SERVICE CHARGE AND AIRTIME USAGE FOR CELLULAR PHONE USED BY CHIEF OF STAFF	116.34
08-05	7212330021	NATIONAL CAR RENTAL SYSTEM	06/27/87–07/12/87	LEASED RENTAL CAR USED BY MC WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	351.00
08-05	7212330018	THOMAS J LANKFORD	07/01/87–07/13/87	PRINTING SERVICES	267.41
08-06	7216640013	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	305.59
08-17	7224710022	DIALCOM, INC	06/05/87–06/08/87	DELIVERY OF CHESHIRE LABELS	28.00
08-24	7232230024	AT&T INFORMATION SYSTEMS	07/04/87–08/03/87	LEASED TELEPHONE EQUIPMENT CHARGES	80.81
08-24	7232230027	CONGRESSIONAL QUARTERLY INC	08/31/87–08/31/88	ANNUAL SUBSCRIPTION TO CONGRESSIONAL RECORD SCANNER	430.00
08-24	7232230026	COX CABLE OF OKLAHOMA CITY	08/01/87–08/31/87	MONTHLY CABLE SERVICE CHARGE FOR OKLAHOMA CITY DISTRICT OFFICE	12.08
08-24	7232230023	FEDERAL EXPRESS CORP.	07/22/87	OVERNIGHT DELIVERY	14.00
08-24	7232230022	DAVID L LOWTHER	07/30/87–08/05/87	REIMBURSEMENT FOR HOTEL EXPENSES WHILE TRAVELING ON OFFICIAL BUSINESS	666.47

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MICKEY EDWARDS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-24	7232230021	Do	07/31/87–08/05/87	REIMBURSEMENT FOR MEAL EXPENSES WHILE TRAVELING ON OFFICIAL BUSINESS	20.52
08-24	7232230029	OIL & GAS JOURNAL	10/28/87–10/27/88	ONE YEAR SUBSCRIPTION FOR WASHINGTON, DC OFFICE	41.00
08-24	7232230030	SOUTHWESTERN BELL	07/23/87–08/22/87	MONTHLY, CUSTOMER LINE CHARGES AND ITEMIZED CALLS MADE IN SUPPORT OF BARTLESVILLE DISTRICT OFFICE.	137.70
08-24	7232230025	THE SWITCH CENTER, INC	07/06/87–07/29/87	LONG DISTANCE TELEPHONE SERVICE FOR PONCA CITY DISTRICT OFFICE	332.71
08-24	7232230028	THOMAS J LANKFORD	07/13/87–07/28/87	PRINTING SERVICES	304.78
08-24	7232510025	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	3.00
08-24	7232620025	AT&T CONSUMER PRODUCTS DIVISION	07/16/87–08/16/87	LEASED TELEPHONE EQUIPMENT CHARGES FOR BARTLESVILLE DISTRICT OFFICE	26.75
08-24	7232620023	AUTOMATED OFFICE PRODUCTS, INC.	07/24/87	RECYCLED PRINTER RIBBONS	73.50
08-24	7232620016	CELLULAR ONE - WASH/BALT	08/01/87–08/31/87	MONTHLY SUBSCRIPTION FEE AND AIRTIME USAGE FOR CELLULAR PHONE USED BY MC	200.80
08-24	7232620027	COFFEE BUTLER SERVICE	07/29/87	COFFEE SERVICE FOR CONSTITUENTS VISITING WASHINGTON OFFICE	35.50
08-24	7232620014	Do	08/12/87	COFFEE SERVICE FOR CONSTITUENTS VISITING WASHINGTON OFFICE	35.50
08-24	7232620017	MICKEY EDWARDS	08/08/87–08/08/87	ROUND TRIP AIRFARE FOR MC FROM WASHINGTON TO OKLAHOMA CITY, OK AND RETURN	276.00
08-24	7232620024	FEDERAL EXPRESS CORP.	07/08/87	OVERNIGHT DELIVERY FROM BARTLESVILLE DISTRICT OFFICE TO WASHINGTON OFFICE	14.00
08-24	7232620018	DAVID L LOWTHER	07/20/87–07/30/87	REIMB FOR USE OF PERSONAL AUTO WHILE TRAVELING ON OFCL BUSINESS 207 MILES AT .21¢/MI	43.47
08-24	7232620019	Do	07/30/87	REIMB FOR TURNPIKE TOLL AND MILEAGE TO AIRPORT 99 MILES AT .21¢/MI	21.79
08-24	7232620021	Do	07/30/87–08/01/87	REIMBURSEMENT FOR AIRPORT PARKING CHARGES	15.00
08-24	7232620020	Do	07/30/87–08/05/87	ROUND TRIP AIRFARE FROM TULSA, OK TO WASHINGTON, DC AND RETURN TO PONCA CITY, OK	441.00
08-24	7232620022	Do	07/30/87–08/05/87	REIMBURSEMENT FOR TAXI AND SUBWAY FARES WHILE TRAVELING ON OFFICIAL BUSINESS CABS AND SUBWAY	29.55
08-24	7232620015	MCI - COMMERCIAL SERVICE	07/01/87–07/31/87	LONG DISTANCE TELEPHONE SERVICE FOR BARTLESVILLE DISTRICT OFFICE	255.67
08-24	7232620013	NATIONAL CAR RENTAL SYSTEM	08/08/87	RENTAL CAR USED BY MC WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	39.00
08-24	7232620026	SOUTHWESTERN BELL	07/17/87–08/16/87	MONTHLY AND CUSTOMER LINE CHARGES AND ITEMIZED CALLS MADE IN SUKPPORT OF PONCA CITY DISTRICT OFFICE.	83.16
08-26	7237710031	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	88.36
08-28	7238610041	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	1.45
08-28	7238890170	BROADCAST REALTY CORP	08/01/87–08/30/87	RENT 1200 S.FRANK PHILLIPS BLVD BARTLESVILLE,OK 74003	400.00
08-28	7238890171	DATA RESOURCES INC	08/01/87–08/30/87	RENT 114 N.4TH,SUITE 105 PONCA CITY,74601	220.00
08-28	7238890172	NINE HUNDRED, LTD	08/01/87–08/30/87	RENT- 900 NW 63RD ST OKLAHOMA CITY,OK 73116	1,107.50
08-31	7243900226	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,224.44
08-31	7244460039	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		4.98
09-03	7240610020	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	25.19
09-08	7251530035	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	309.67
09-21	7260400027	ADVERTISING DESIGN ASSOCIATES, INC	08/20/87	TYPESETTING AND PRINTING OF AUGUST 1987 NEWSLETTER	3,587.09
09-21	7260400016	ARA SERVICES	09/02/87	COFFEE SERVICE FOR CONSTITUENTS VISITING OKLAHOMA CITY DISTRICT OFFICE	2.80
09-21	7260400023	AT&T CONSUMER PRODUCTS DIVISION	08/13/87–09/13/87	LEASE TELEPHONE EQUIPMENT CHARGES FOR PONCA CITY DISTRICT OFFICE	24.50
09-21	7260400029	CELLULAR ONE - WASH/BALT	09/01/87–09/30/87	MONTHLY SUBSCRIPTION FEE AND AIRTIME USAGE FOR CELLULAR PHONE USED BY MC	134.36
09-21	7260400021	COLUMBIA BOOKS, INC	08/27/87	PURCHASE OF 'WASHINGTON 87' FOR WASHINGTON OFFICE	50.00
09-21	7260400010	CONGRESSIONAL QUARTERLY INC	12/27/87–12/20/88	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY MAGAZINE FOR WASHINGTON OFFICE	715.00
09-21	7260400026	COX CABLE OF OKLAHOMA CITY	09/01/87–09/30/87	MONTHLY CABLE CHARGE FOR OKLAHOMA CITY DISTRICT OFFICE	12.08
09-21	7260400017	MICKEY EDWARDS	08/18/87–08/23/87	ROUND TRIP AIRFARE FOR MC FROM WASHINGTON TO TULSA AND RETURN FROM OKLAHOMA CITY TO WASHINGTON.	274.00
09-21	7260400028	Do	09/11/87–09/13/87	ROUND TRIP AIRRARE FOR MC FROM WASHINGTON TO OKLAHOMA CITY AND RETURN	276.00
09-21	7260400015	MCI - COMMERCIAL SERVICE	08/03/87–09/01/87	LONG DISTANCE TELEPHONE SERVICE FOR BARTLESVILLE DISTRICT OFFICE	171.51
09-21	7260400025	MOTOROLA CELLULAR SERVICES, INC.	08/01/87–08/31/87	MONTHLY SERVICE CHARGE AND AIRTIME USAGE FOR CELLULAR PHONE USED BY CHIEF OF STAFF	74.87

09-21	7260400018	NATIONAL CAR RENTAL SYSTEM	08/18/87–08/23/87	RENTAL CAR USED BY MC WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	178.13
09-21	7260400024	NATIONAL JOURNAL	08/05/87	PURCHASE OF 2 COPIES OF 1988 ALMANAC OF AMERICAN POLITICS FOR WASHINGTON OFFICE	71.90
09-21	7260400011	CYNTHIA R SCOTT	07/24/87–08/26/87	REIMB FOR USE OF PERSONAL AUTO WHILE TRAVELING ON OFFICIAL BUSINESS 90 MILES AT .21¢ PER MILE	18.90
09-21	7260400020	SOUTHWESTERN BELL	07/24/87–08/14/87	AT&T COMMUNICATIONS CHARGES INCURRED IN SUPPORT OF PONCA CITY DISTRICT OFFICE	2.55
09-21	7260400019	Do	08/17/87–09/16/87	MONTHLY AND CUSTOMER LINE CHARGES, AND ITEMIZED CALLS MADE IN SUPPORT OF PONCA CITY DISTRICT OFFICE.	80.36
09-21	7260400014	Do	08/23/87–09/22/87	MONTHLY, CUSTOMER LINE CHARGES, AND ITEMIZED CALLS MADE IN SUPPORT OF BARTLESVILLE DISTRICT OFFICE.	149.31
09-21	7260400022	STRATFORD HOUSE INN	08/21/87–08/23/87	LODGING FOR MC WHILE TRAVELING ON OFFICIAL BUSINESS	61.90
09-21	7260400031	THE EDMOND EVENING SUN	08/31/87–08/30/88	ONE YEAR SUBSCRIPTION TO EDMOND EVENING SUN FOR OKLAHOMA CITY DISTRICT OFFICE	58.00
09-21	7260400030	THE OKLAHOMAN AND TIMES	09/10/87–09/09/88	ONE YEAR SUBSCRIPTION TO THE DAILY OKLAHOMAN FOR THE OKLAHOMA CITY OFFICE	60.00
09-21	7260400009	THE SHIDLER REVIEW	08/31/87–08/30/88	ONE YEAR SUBSCRIPTION TO THE SHILDLER REVIEW FOR THE BARTLESVILLE DISTRICT OFFICE	12.00
09-21	7260400012	THOMAS J LANKFORD	08/01/87–08/07/87	PRINTING SERVICES	1,022.35
09-21	7260400013	Do	08/12/87–08/21/87	PRINTING SERVICES	474.92
09-24	7265700015	CAROL ELAINE ARMSTRONG	07/20/87–08/27/87	REIMBURSEMENT FOR USE OF PRIVATE CAR WHILE TRAVELING ON OFFICIAL BUSINESS, 701 MILES IN DIST @ .21.	147.21
09-24	7265700016	Do	08/13/87	98 MILES @ 21¢ PER MILE	20.58
09-24	7265700017	Do	08/13/87	PARKING OUT OF DISTRICT	5.00
09-24	7265700018	Do	08/27/87	TOLL CHARGES INCURRED WHILE TRAVELING ON OFFICIAL BUSINESS	4.00
09-24	7265700019	AT&T CONSUMER PRODUCTS DIVISION	08/16/87–09/16/87	LEASED TELEPHONE EQUIPMENT CHARGES FOR BARTLESVILLE DISTRICT OFFICE	26.75
09-24	7265700025	BARNEY HILLERMAN PHOTOGRAPHY	08/25/87	PICTURES TO BE USED IN NEWSLETTER	50.00
09-24	7265700026	BARTLESVILLE EXAMINER-ENTERPRISE	09/16/87–09/15/88	ONE YEAR SUBSCRIPTION TO BARTLESVILLE EXAMINER - ENTERPRISE FOR OKLAHOMA CITY DISTRICT OFFICE	70.00
09-24	7265700023	RAMONA L KING	08/19/87–09/11/87	REIMBURSEMENT FOR USE OF PERSONAL AUTO WHILE TRAVELING ON OFFICIAL BUSINESS, 164 MILES @ .21	34.44
09-24	7265700021	DAVID L LOWTHER	08/18/87–08/26/87	PURCHASE OF FILM AND DEVELOPMENT OF PICTURES OF TOWN MEETING FOR USE IN NEWSLETTER	23.90
09-24	7265700020	Do	08/19/87–09/04/87	REIMBURSEMENT FOR USE OF PERSONAL AUTO WHILE TRAVELING ON OFFICIAL BUSINESS (697 MILES @ .21 PER MILE).	146.37
09-24	7265700022	Do	08/22/87	REIMBURSEMENT FOR GAS PUCHASED FOR MC'S RENTAL CAR	13.71
09-24	7265700012	RICK J. MOORE	08/06/87–08/11/87	REIMBURSEMENT FOR USE OF PRIVATE CAR WHILE TRAVELING ON OFFICIAL BUSINESS	23.73
09-24	7265700013	Do	08/07/87–08/13/87	252 MILES @ 21¢ PER MILE OUT OF DISTRICT TRAVEL	52.92
09-24	7265700014	Do	08/13/87	TOLL CHARGES INCURRED WHILE TRAVELING ON OFFICIAL BUSINESS	3.40
09-24	7265700028	OKLAHOMA COUNTY NEWSPAPERS, INC	09/14/87–09/13/88	ONE YEAR SUBSCRIPTION TO OKLAHOMA COUNTY NEWS FOR OKLAHOMA CITY DISTRICT OFFICE	12.84
09-24	7265700027	TONKAWA NEWS	08/03/87–08/02/88	ONE YEAR SUBSCRIPTION TO THE TONKAWA NEWS FO RTHE PONCA CITY DISTRICT OFFICE	12.00
09-24	7265700024	XEROX CORPORATION	11/05/86–11/30/86	OVERAGE COPY CHARGES FOR COPIER IN OKLAHOMA CITY DISTRICT OFFICE	20.66
09-28	7267650024	DIALCOM, INC	07/29/87	DELIVERY CHARGES FOR CHESHIRE LABELS	14.00
09-29	7271890171	BROADCAST REALTY CORP	09/01/87–09/30/87	RENT 1200 S.FRANK PHILLIPS BLVD BARTLESVILLE,OK 74003	400.00
09-29	7271890172	DATA RESOURCES INC	09/01/87–09/30/87	RENT 114 N.4TH,SUITE 105 PONCA CITY,74601	220.00
09-29	7271890173	NINE HUNDRED, LTD	09/01/87–09/30/87	RENT- 900 NW 63RD ST OKLAHOMA CITY,OK 73116	1,107.50
09-30	7273900228	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,955.97
09-30	7273920062	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/87–09/30/87		3.90
09-30	7274200037	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		695.68

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	107,446.36

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	37,109.10
TOTAL	**145,555.46**

OFFICE OF THE HON. BILL EMERSON

SALARIES

BERNHARDT, IRIS MAE	07/01/87–09/30/87	DISTRICT OFFICE MANAGER	6,624.99
BRANUM, GREG	07/01/87–09/30/87	SPECIAL ASSISTANT	7,625.01

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL EMERSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BUCHANAN, PERRYANNE	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	6,124.99
		COFFIELD, WILLIAM F.	07/01/87–09/30/87	EXECUTIVE ASSISTANT	8,333.33
		EATON, JOHN M	07/01/87–09/30/87	LEGISLATIVE DIRECTOR	6,500.01
		FRENCH, BRENT	09/08/87–09/30/87	PART-TIME EMPLOYEE	230.00
		GOLDSMITH, CAROL E.	07/01/87–09/30/87	STAFF AIDE	4,500.00
		HARTY, JOHN W.	07/01/87–07/10/87	D.C. INTERN	208.33
		HECKEMEYER, ANTHONY JOSEPH	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
		HUGHES, KELLY LYNN	09/14/87–09/30/87	STAFF ASSISTANT	731.95
		HUNTER, JOSEPH H	07/01/87–09/30/87	SPECIAL ASSISTANT	7,250.01
		JOHNSON, MELISSA CAROLINE	09/01/87–09/30/87	PART-TIME EMPLOYEE	500.00
		KIRK, PAMELA CAROL	07/01/87–09/30/87	STAFF AIDE	3,100.00
		KROEGER, HAROLD ROCKWELL	07/01/87–07/23/87	D.C. INTERN	440.83
		LOW, JOSEPH HEATON, III	07/01/87–08/13/87	D.C. INTERN	824.17
		MAY, CARLENE R.	07/01/87–09/30/87	STAFF ASSISTANT	3,999.99
		MURPHY, DAVID EUGENE	07/01/87–09/30/87	MOBILE OFFICE DIRECTOR	4,600.00
		NATHAN, CHRISTOPHER Y	07/01/87–07/31/87	LEGISLATIVE CORRESPONDENT	1,458.33
		PECAUT, PATTY S	07/01/87–09/30/87	DISTRICT OFFICE SECRETARY	4,250.01
		ROWE, MARIANNA EVANS	07/01/87–09/30/87	STAFF AIDE	4,416.67
		SCHADE, PATRICIA M	07/01/87–09/30/87	OFFICE MANAGER	7,350.01
		SCHUCHART, CATHERINE ANN	07/01/87–07/31/87	STAFF AIDE	1,875.00
		SMITH, LLOYD F.	07/01/87–09/30/87	CHIEF OF STAFF	11,874.99
		EXPENSES			
07-07	7187450029	AT&T INFORMATION SYSTEMS	05/06/87–06/05/87	TELEPHONE EQUIPMENT CHARGE FOR THE CAPE GIRARDEAU DISTRICT OFFICE	7.71
07-07	7187450026	Do	05/16/87–06/15/87	TELEPHONE EQUIPMENT FOR THE CAPE GIRARDEAU DISTRICT OFFICE	339.36
07-07	7187450024	GREG BRANUM	06/08/87	MEAL FOR G. BRANUM WHILE ON OFFICIAL BUSINESS	4.50
07-07	7187450023	Do	06/08/87–06/11/87	210 MILES AT .21 PER MILE FOR OFFICIAL TRAVEL	44.10
07-07	7187450027	COPI-RITE, INC	06/15/87	COPIER CHARGES FOR THE CAPE GIRARDEAU DISTRICT OFFICE	65.00
07-07	7187450031	DIALCOM, INC	04/06/87	PICKUP CHARGES	14.00
07-07	7187450028	FEDERAL EXPRESS CORP	06/04/87–06/10/87	COST OF SHIPPING DOCUMENTS	121.00
07-07	7187450025	GENERAL SERVICES ADMIN	05/31/87	FTS CHARGES FOR THE CAPE GIRARDEAU DISTRICT OFFICE	85.83
07-07	7187450030	STANDARD COFFEE SERVICE	06/16/87	COFFEE FOR CONSTITUENTS	32.20
07-07	7187450020	VISA, FIRST VIRGINIA BANK	06/09/87–06/17/87	GASOLINE FOR MOBILE DISTRICT OFFICE	88.91
07-07	7187450021	Do	06/16/87	MEAL FOR D. MURPHY WHILE ON OFFICIAL BUSINESS	3.17
07-07	7187450022	Do	06/19/87	MEAL FOR G. BRANUM WHILE ON OFFICIAL TRAVEL	4.65
07-08	7181410018	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	46.70
07-13	7176290013	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	16.50
07-14	7194710001	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	280.52
07-17	7195310001	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	280.52
07-22	7202740013	HOUSE OF REPRESENTATIVES RESTAURANT	04/01/87	MEAL FOR MEMBER AND CONSTITUENT TO DISCUSS OFFICIAL BUSINESS	18.05
07-22	7202740014	Do	04/09/87	MEAL FOR MEMBER AND OTHERS FOR OFFICIAL BUSINESS	12.20
07-22	7202740015	Do	04/29/87	MEAL FOR MEMBER AND OTHERS TO DISCUSS OFFICIAL BUSINESS	9.20
07-22	7202740016	Do	05/12/87	MEAL FOR MEMBER AND CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS	14.95
07-22	7202740012	VISA, FIRST VIRGINIA BANK	03/14/87–03/15/87	GASOLINE FOR MOBILE OFFICE	35.70

07-23	7203650013	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	24.15
07-23	7203720036	Do	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	12.36
07-27	7204740029	CALI COMMUNICATIONS, INC	07/10/87	COST OF PRINTING CONSTITUENT COMMUNICATION	3,875.00
07-27	7204740024	COPI-RITE, INC.	07/09/87	COPIER CHARGES FOR THE CAPE GIRARDEAU OFFICE FOR THE MONTH OF JUNE	65.00
07-27	7204740025	SOUTHWESTERN BELL	05/15/87–06/14/87	TELEPHONE SERVICE FOR THE CAPE GIRARDEAU DISTRICT OFFICE, LOCAL	164.49
07-27	7204740026	Do	05/15/87–06/14/87	TELEPHONE SERVICE FOR THE CAPE GIRARDEAU DISTRICT OFFICE, LONG DISTANCE	25.91
07-27	7204740030	THOMAS J LANKFORD	06/17/87	COST OF PRINTING STATIONERY	45.00
07-27	7204740027	UNITED TELEPHONE SYSTEM	06/26/87–07/25/87	TELEPHONE SERVICE FOR THE ROLLA DISTRICT OFFICE, LOCAL	194.96
07-27	7204740028	Do	06/26/87–07/25/87	TELEPHONE SERVICE FOR THE ROLLA DISTRICT OFFICE, LONG DISTANCE	.36
07-29	7204550027	BILL EMERSON	07/07/87	REIMBURSE FOR BATTERIES FOR DICTAPHONE EQUIPMENT	2.60
07-29	7204550028	FEDERAL EXPRESS CORP.	06/10/87–06/12/87	COST OF SHIPPING OFFICIAL DOCUMENTS	35.00
07-29	7204550023	CAROL E. GOLDSMITH	06/23/87–07/08/87	620 MILES @ $.21 PER MILE FOR OFFICIAL TRAVEL IN DISTRICT	130.20
07-29	7204550024	LLOYD F SMITH	06/03/87–06/19/87	362 MILES @ .21 PER MILE FOR OFFICIAL TRAVEL	76.02
07-29	7204550025	Do	06/03/87–06/19/87	399 MILES @ 21¢ PER MILE FOR OUT-OF-DISTRICT TRAVEL FOR OB	83.79
07-29	7204550026	Do	06/07/87–06/16/87	MEALS FOR LLOYD SMITH WHILE ON OFFICIAL TRAVEL	21.80
07-30	7210890175	B & W TRANSPORT, INC.	07/01/87–07/30/87	MOBILE OFFICE	675.00
07-30	7210890174	SOWERS' BROTHERS ENTERPRISES	07/01/87–07/30/87	RENT 614 PINE ST,SUITE 204/205 ROLLA,MO 65401	185.00
07-31	7209410011	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	190.08
07-31	7210910192	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT CAPE GIRARDEAU, MO.	1,647.00
07-31	7212210001	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	280.52
07-31	7212900297	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		4,690.64
07-31	7212920137	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		14.30
07-31	7215640017	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		747.40
08-05	7209600021	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	125.00
08-06	7216630001	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	280.52
08-11	7219230027	IRIS M. BERNHARDT	06/01/87–06/29/87	1.042 MILES @ .21 PER MILE FOR OFFICIAL TRAVEL	218.82
08-11	7219230028	CAROL E. GOLDSMITH	07/21/87	220 MILES @ $.21 PER MILE FOR OFFICIAL TRAVEL	46.20
08-11	7219230029	SOUTHWESTERN BELL	06/15/87–07/14/87	TELEPHONE SERVICE FOR THE CAPE GIRARDEAU DISTRICT OFFICE	165.24
08-11	7219230030	Do	06/15/87–07/14/87	LONG DISTANCE	34.66
08-11	7219500027	AT&T INFORMATION SYSTEMS	06/06/87–07/05/87	TELEPHONE EQUIPMENT CHARGE FOR THE CAPE GIRARDEAU DISTRICT OFFICE	7.71
08-11	7219500017	DINERS CLUB INTERNATIONAL	05/03/87–05/13/87	GASOLINE FOR MOBILE DISTRICT OFFICE	44.00
08-11	7219500015	Do	05/05/87–06/03/87	LODGING FOR DAVE MURPHY WHILE ON OFFICIAL TRAVEL	174.57
08-11	7219500016	Do	05/05/87–06/03/87	MEALS FOR DAVE MURPHY WHILE ON OFFICIAL TRAVEL	14.72
08-11	7219500025	Do	05/08/87–05/09/87	LODGING FOR MEMBER AND LLOYD SMITH WHILE ON OFFICIAL TRAVEL	79.74
08-11	7219500023	Do	05/08/87–05/10/87	RENTAL CAR USED FOR OFFICIAL TRAVEL FOR STAFFER, LLYOD SMITH	82.00
08-11	7219500022	Do	05/14/87–05/15/87	LODGING FOR MEMBER AND GREG BRANUM WHILE ON OFFICIAL TRAVEL	47.58
08-11	7219500020	Do	05/14/87–05/18/87	RENTAL CAR USED FOR OFFICIAL TRAVEL FOR GREGORY BRANUM	115.84
08-11	7219500021	Do	05/28/87–05/29/87	LODGING FOR GREG BRANUM WHILE ON OFFICIAL TRAVEL	34.97
08-11	7219500024	Do	06/07/87–06/12/87	ROUND TRIP AIR FARE FOR LLOYD SMITH FOR OFFICIAL TRAVEL (CAPE GIRARDEAU/WASHINGTON/CAPE GIRARDEAU).	270.00
08-11	7219500026	FEDERAL EXPRESS CORP.	06/22/87	COST OF SHIPPING OFFICIAL DOCUMENTS	11.00
08-11	7219500018	GENERAL SERVICES ADMIN	06/30/87	FTS CHARGES FOR THE CAPE GIRARDEAU DISTRICT OFFICE	85.83
08-11	7219500019	VISA, FIRST VIRGINIA BANK	06/21/87–07/09/87	GASOLINE FOR MOBILE DISTRICT OFFICE	107.66
08-12	7218620005	AT&T INFORMATION SYSTEMS	06/16/87–07/15/87	TELEPHONE EQUIPMENT CHARGE FOR THE CAPE GIRARDEAU DISTRICT OFFICE	339.36
08-12	7218620001	DINERS CLUB INTERNATIONAL	05/08/87	AIRFARE FOR MEMBER FOR OFFICIAL TRAVEL (WASHINGTON/MEMPHIS/SPRINGFIELD)	320.00
08-12	7218620002	Do	05/14/87–05/17/87	AIRFARE FOR MEMBER FOR OFFICIAL TRAVEL (WASHINGTON/CAPE GIRARDEAU/WASHINGTON)	249.00
08-12	7218620003	Do	05/22/87–05/25/87	AIRFARE FOR MEMBER FOR OFFICIAL TRAVEL (WASHINGTON/ST. LOUIS/WASHINGTON)	248.00
08-12	7218620004	Do	05/22/87–05/25/87	RENTAL CAR USED FOR OFFICIAL TRAVEL	147.33
08-17	7224710024	DIALCOM, INC	06/30/87	COST OF PRINTING LABELS FOR CONSTITUENT COMMUNICATION	366.00
08-17	7224710026	PAMELA CAROL KIRK	04/15/87	115 MILES @ .21 PER MILE FOR OFFICIAL TRAVEL	24.15
08-17	7224710027	PLAZA GIFTS & OFFICE SUPPLIES	07/13/87	OFFICE SUPPLIES FOR THE CAPE GIRARDEAU DISTRICT OFFICE	65.70
08-17	7224710023	Do	07/15/87	OFFICE SUPPLIES FOR THE CAPE GIRARDEAU DISTRICT OFFICE	25.29
08-17	7224710025	THOMAS J LANKFORD	07/01/87	COST OF PRINTING CONSTITUENT COMMUNICATION	1,181.15
08-17	7226540026	PAMELA CAROL KIRK	07/21/87	PARKING FOR PAMELA KIRK WHILE ON OFFICIAL TRAVEL - OUT OF DISTRICT	7.00
08-17	7226540025	Do	07/21/87–07/22/87	LODGING FOR PAMELA KIRK WHILE ON OFFICIAL BUSINESS - OUT OF DISTRICT	55.53
08-17	7226540027	Do	07/21/87–07/22/87	MEALS FOR PAMELA KIRK WHILE ON OFFICIAL TRAVEL - OUT OF DISTRICT	7.91

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL EMERSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-17	7226540028	Do	07/21/87–07/22/87	250 MILES @ 21¢ PER MILE FOR OFFICIAL TRAVEL - OUT OF DISTRICT	52.50
08-17	7226570008	CAROL E. GOLDSMITH	08/04/87	220 MILES @ 21¢ PER MILE FOR OFFICIAL TRAVEL	46.20
08-17	7226570006	LLOYD F SMITH	07/09/87–07/31/87	610 MILES @ 21¢ PER MILE FOR OFFICIAL TRAVEL	128.10
08-17	7226570007	Do	07/09/87–07/31/87	MEALS FOR LLOYD SMITH WHILE ON OFFICIAL TRAVEL	33.74
08-17	7226570010	UNITED TELEPHONE SYSTEM	07/26/87–08/25/87	TELEPHONE SERVICE FOR THE ROLLA DISTRICT OFFICE	196.23
08-17	7226570009	VISA, FIRST VIRGINIA BANK	07/22/87	GASOLINE FOR MOBILE DISTRICT OFFICE	21.00
08-24	7232230018	DINERS CLUB INTERNATIONAL	06/07/87–06/12/87	LODGING FOR LLOYD SMITH WHILE ON OFFICIAL TRAVEL	417.50
08-24	7232230019	Do	06/18/87	MEAL FOR LLOYD SMITH AND MIKE EATON WHILE ON OFFICIAL TRAVEL	12.77
08-24	7232230020	Do	06/18/87–06/19/87	LODGING FOR LLOYD SMITH AND MIKE EATON WHILE ON OFFICIAL TRAVEL	101.46
08-24	7232230016	Do	06/18/87–06/21/87	ROUNDTRIP AIRFARE FOR MIKE EATON FOR OFFICIAL TRAVEL DC-MEMPHIS-ST LOUIS-DC	259.00
08-24	7232230017	Do	06/19/87–06/21/87	ROUNDTRIP AIRFARE FOR MEMBER (WASHINGTON/ST LOUIS/WASHINGTON) FOR OFFICIAL TRAVEL	269.00
08-24	7232510026	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	92.79
08-24	7232840028	DINERS CLUB INTERNATIONAL	05/28/87	MAINTENANCE AND GASCLINE FOR MOBILE DISTRICT OFFICE	69.13
08-24	7232840029	Do	06/15/87–06/16/87	LODGING FOR DAVE MURPHY WHILE ON OFFICIAL TRAVEL	73.06
08-24	7232840030	Do	06/16/87	MEAL FOR DAVE MURPHY WHILE ON OFFICIAL TRAVEL	2.12
08-25	7231730007	POSTMASTER	07/09/87	200 STAMPS @ $.22 EACH	44.00
08-26	7237330014	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	18.96
08-28	7238890174	B & W TRANSPORT, INC.	08/01/87–08/30/87	MOBILE OFFICE	675.00
08-28	7238890173	SOWERS' BROTHERS ENTERPRISES	08/01/87–08/30/87	RENT 614 PINE ST,SUITE 204/205 ROLLA,MO 65401	185.00
08-31	7243900296	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		3,520.64
08-31	7243920056	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		38.35
08-31	7244460017	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		1,025.83
09-08	7251520017	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	171.82
09-16	7258440027	AT&T INFORMATION SYSTEMS	07/06/87–08/05/87	TELEPHONE EQUIPMENT CHARGES FOR THE CAPE GIRARDEAU DISTRICT OFFICE	7.71
09-16	7258440029	DA-COM CORPORATION	07/31/87	OFFICE SUPPLIES FOR THE CAPE GIRARDEAU DISTRICT OFFICE	28.00
09-16	7258440028	DATA BUSINESS SYSTEMS, INC.	08/18/87	OFFICE SUPPLIES FOR THE CAPE GIRARDEAU DISTRICT OFFICE	35.70
09-16	7258440026	CAROL E. GOLDSMITH	08/18/87	220 MILES AT .21 PER MILE FOR OFFICIAL TRAVEL	46.20
09-17	7257850025	AT&T INFORMATION SYSTEMS	06/26/87–07/25/87	TELEPHONE INSTALLATION AND SERVICE FOR THE CAPE GIRARDEAU DISTRICT OFFICE	878.00
09-17	7257850024	COPI-RITE, INC.	08/05/87	COPIER SUPPLIES FOR THE CAPE GIRARDEAU DISTRICT OFFICE	239.85
09-17	7257850023	DA-COM CORPORATION	07/31/87	OFFICE SUPPLIES FOR THE CAPE GIRARDEAU DISTRICT OFFICE	61.40
09-17	7257850027	DRURY LODGE	03/13/87	ROOM AND MEAL CHARGES FOR EIGHTH CONGRESSIONAL DISTRICT TEACHER'S ADVISORY COUNCIL MEETING	365.87
09-17	7257850026	STANDARD COFFEE SERVICE	07/08/87	CONSTITUENT COFFEE SERVICE	32.20
09-18	7257810021	IRIS M. BERNHARDT	07/02/87–07/30/87	1,414 MILES @ .21¢ PER MILE FOR OFFICIAL TRAVEL	296.94
09-18	7257810019	GREG BRANUM	08/06/87–08/13/87	250 MILES @ .21¢ PER MILE FOR OFFICIAL TRAVEL	52.50
09-18	7257810018	DIALCOM, INC	07/31/87	DATA ENTRY AND OFFLINE ACCESS CHARGES	101.20
09-18	7257810022	GENERAL SERVICES ADMIN	07/31/87	FTS CHARGES FOR THE CAPE GIRARDEAU DISTRICT OFFICE	88.05
09-18	7257810027	SOUTHWESTERN BELL	07/15/87–08/14/87	TELEPHONE SERVICE FOR THE CAPE GIRARDEAU DISTRICT OFFIC	153.07
09-18	7257810028	Do	07/15/87–08/14/87	TELEPHONE SERVICE FOR THE CAPE GIRARDEAU DISTRICT OFFICE LONG DISTANCE	56.76
09-18	7257810020	STANDARD COFFEE SERVICE	08/18/87	CONSTITUENT COFFEE SERVICE	32.20
09-18	7257810025	UNITED TELEPHONE SYSTEM	08/26/87–09/25/87	TELEPHONE SERVICE FOR THE ROLLA DISTRICT OFFICE	195.87
09-18	7257810026	Do	08/26/87–09/25/87	TELEPHONE SERVICE FOR THE ROLLA DISTRICT OFFICE LONG DISTANCE	.34
09-18	7257810023	VISA, FIRST VIRGINIA BANK	08/18/87	MEAL FOR DAVE MURPHY WHILE ON OFFICIAL TRAVEL	3.01
09-18	7257810024	Do	08/18/87	GASOLINE FOR MOBILE OFFICE	23.00
09-21	7260480028	IRIS M. BERNHARDT	08/03/87–08/31/87	1,165 MILES AT .21¢ PER MILE FOR OFFICIAL TRAVEL	244.65

09-21	7260480026	FEDERAL EXPRESS CORP.	08/20/87–08/24/87	COST OF SHIPPING OFFICIAL DOCUMENTS FROM WASHINGTON OFFICE TO CAPE GIRARDEAU DISTRICT OFFICE	51.50
09-21	7260480027	CAROL E. GOLDSMITH	09/01/87	220 MILES AT .21¢ PER MILE FOR OFFICIAL TRAVEL	46.20
09-21	7260480029	PAMELA CAROL KIRK	08/31/87–09/03/87	222 MILES AT .21¢ PER MILE FOR OFFICIAL TRAVEL	46.62
09-21	7260480030	STEELVILLE STAR	09/30/87–09/30/88	ONE YEAR'S SUBSCRIPTION TO THE STEELVILLE STAR-CRAWFORD MIRROR FOR OFCL USE IN THE CAPE GIRARDEAU D.O..	10.00
09-23	7261700030	AT&T INFORMATION SYSTEMS	07/26/87–08/25/87	TELEPHONE EQUIPMENT FOR THE CAPE GIRARDEAU DISTRICT OFFICE	207.75
09-23	7261700013	GREG BRANUM	08/19/87	80 MILES @ .21 PER MILE FOR OFFICIAL TRAVEL	16.80
09-23	7261700014	Do	08/19/87	MEAL FOR GREG BRANUM WHILE ON OFFICIAL TRAVEL	5.00
09-23	7261700016	VISA, FIRST VIRGINIA BANK	08/02/87–08/31/87	GASOLINE FOR MOBILE DISTRICT OFFICE	217.46
09-23	7261700015	Do	08/26/87	MAINTENANCE ON MOBILE DISTRICT OFFICE	50.00
09-24	7264540005	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	41.75
09-29	7271890175	B & W TRANSPORT, INC.	09/01/87–09/30/87	MOBILE OFFICE	675.00
09-29	7271890174	SOWERS' BROTHERS ENTERPRISES	09/01/87–09/30/87	RENT 614 PINE ST,SUITE 204/205 ROLLA,MO 65401	185.00
09-30	7273900299	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		3,520.64
09-30	7274200017	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		1,065.54

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	92,818.62

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	36,229.81
TOTAL	**130,048.43**

OFFICE OF THE HON. GLENN ENGLISH

SALARIES

ARCHER, DONNA COTTRELL	07/01/87–09/30/87	PART-TIME EMPLOYEE	5,144.20
BOHANON, CHRISTOPHER A.	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	4,500.00
DAGE, GARY G	07/01/87–09/30/87	DISTRICT ADMINISTRATIVE ASSISTANT	16,606.39
DANIELS, GLADYS RODRIGUEZ	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	4,500.00
FRANKS, DANA KAY	07/01/87–09/30/87	DISTRICT REPRESENTATIVE	3,616.67
HAUSER, ERIC W.	07/01/87–09/30/87	PRESS SECRETARY	6,249.99
HOPE, DANA LYNN	07/01/87–09/30/87	CASE WORKER-RECEPTIONIST	4,942.79
INGHAM, SCOTT BRIAN	07/01/87–09/30/87	SPECIAL ASSISTANT	7,943.74
OLSON, KELLY L.	07/01/87–08/28/87	LEGISLATIVE ASSISTANT	4,672.23
SCHENANDOAH, AMIE JO	07/01/87–09/30/87	CASEWORKER	4,964.09
STALEY, TIMOTHY XAVIER	07/13/87–08/12/87	LBJ CONGRESSIONAL INTERN	1,000.00
TALLEY, KENNETH R	07/01/87–09/30/87	DISTRICT REPRESENTATIVE	6,410.67
THOMAS, MILDRED JOAN	07/01/87–09/30/87	CLERK/TYPIST	5,192.25
WEEKS, LOUANNE DINGER	07/01/87–09/30/87	DISTRICT REPRESENTATIVE	5,867.86
WHITE, BETTY JOYCE	07/01/87–09/30/87	PART-TIME EMPLOYEE	3,447.64
WINTON, SUZANNE SLATEN	07/01/87–09/30/87	RECEPTIONIST-APPT SECTY	5,628.61
YATES, LINDA O.W.	07/01/87–09/30/87	CLERK	5,946.95

EXPENSES

07-07	7180300028	MCI - COMMERCIAL SERVICE	06/02/87	DIRECTORY ASSISTANCE CALLS	2.20
07-07	7180300030	S.W. BELL TELEPHONE CO.	05/29/87–06/28/87	MONTHLY CHARGE, CUSTOMER LINE CHARGE (FEDERAL) ITEMIZED CALLS FOR PHONE IN DISTRICT OFFICE	103.68
07-07	7180300029	STANDARD COFFEE SERVICE	06/18/87	COFFEE FOR WASHINGTON OFFICE FOR CONSTITUENTS	57.90
07-07	7187630028	DIALCOM, INC	04/01/87	DELIVERY OF LETTERS	14.00
07-07	7187630025	OKLAHOMA PRESS SERVICE INC	06/11/87	ONE 1987 OKLAHOMA MEDIA LIST	20.00
07-07	7187630026	THE BOISE CITY NEWS	06/10/87–06/10/88	SUBSCRIPTION FOR ONE YEAR FOR NEWSPAPER IN 6TH DISTRICT OKLAHOMA	16.00
07-07	7187630027	THE HOOKER ADVANCE	07/01/87–07/01/88	ONE YEAR SUBSCRIPTION TO NEWSPAPER IN 6TH DISTRICT OKLAHOMA	14.50
07-07	7187630024	THE REVIEW COURIER	03/15/87–03/15/88	ONE YEAR SUBSCRIPTION TO NEWSPAPER IN 6TH DIST OKLAHOMA	38.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GLENN ENGLISH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-08	7181410019	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	187.25
07-10	7190540027	GLENN ENGLISH	06/27/87–06/28/87	ROUNDTRIP AIRFARE FOR OFFICIAL TRIP TO 6TH DIST. OKLAHOMA DC-OKC-DC	321.00
07-10	7190540028	Do	06/27/87–06/28/87	CAR RENTAL DURING OFFICIAL TRIP TO 6TH DISTRICT OKLAHOMA	45.50
07-10	7190540029	Do	06/27/87–06/28/87	LODGING DURING OFFICIAL TRIP TO 6TH DIST. OKLAHOMA	52.92
07-13	7177290031	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	67.43
07-14	7194500015	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	244.27
07-17	7195320015	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	244.27
07-23	7203230040	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C & P LONG DISTANCE SERVICE	.84
07-23	7203660033	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	19.82
07-30	7209700022	AT&T INFORMATION SYSTEMS	05/24/87–06/23/87	LEASE AND RENTAL FOR PHONE IN DISTRICT OFFICE	38.95
07-30	7209700023	Do	05/24/87–06/23/87	LEASE AND RENTAL FOR PHONES IN DISTRICT OFFICE	4.49
07-30	7209700024	Do	06/04/87–07/03/87	LEASE AND RENTAL FOR PHONES IN DISTRICT OFFICE	54.75
07-30	7209700025	Do	06/04/87–07/03/87	LEASE AND RENTAL FOR PHONES IN DISTRICT OFFICE	157.70
07-30	7209700029	GUYMON DAILY HERALD	07/30/87–07/30/88	ONE YEAR SUBSCRIPTION TO NEWSPAPER IN 6TH DIST OKLAHOMA	50.00
07-30	7209700021	S.W. BELL TELEPHONE CO.	06/29/87–07/28/87	MONTHLY CHARGE, CUSTOMER LINE CHARGE (FEDERAL), AND ITEMIZED CALLS FOR PHONE IN DISTRICT OFFICE.	100.45
07-30	7209700026	STANDARD COFFEE SERVICE	07/09/87	COFFEE FOR OFFICE FOR CONSTITUENTS	57.90
07-30	7209700027	TALOGA TIMES-ADVOCATE	07/15/87–07/15/88	ONE YEAR SUBSCRIPTION TO NEWSPAPER IN 6TH DIST OKLAHOMA	8.56
07-30	7209700030	THE ELK CITY DAILY NEWS	07/10/87–07/10/88	ONE YEAR SUBSCRIPTION TO NEWSPAPER IN 6TH DIST OKLAHOMA	70.00
07-30	7209700028	WOODWARD NEWS	07/20/87–07/20/87	ONE YEAR SUBSCRIPTION TO NEWSPAPER IN 6TH DIST OKLAHOMA	34.00
07-30	7210890176	THELMA GANES AND OLA SMITH	07/01/87–07/30/87	RENT-1007 MAIN ST WOODWARD,OK	440.00
07-31	7209420038	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	478.40
07-31	7210910231	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT OKLAHOMA CITY, OK	3,529.00
07-31	7210910232	Do	07/01/87–09/30/87	PK RENT OKLAHOMA CITY, OK	308.00
07-31	7210910233	Do	07/01/87–09/30/87	PK RENT OKLAHOMA CITY, OK	462.00
07-31	7212810014	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	244.27
07-31	7212900254	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		8,905.38
07-31	7215640038	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		146.62
08-05	7209600022	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	92.25
08-05	7210300010	DAVID R RAMAGE	07/07/87	35,000 NEWSLETTERS #17120	1,076.00
08-05	7210300012	Do	07/08/87–07/10/87	250 CALLING CARDS--HAUSER, 34,742 LABELS ON NEWSLETTERS	222.10
08-05	7210300013	GLENN ENGLISH	07/02/87	ONE-WAY TRIP TO OKLA CITY 6TH DISTRICT ON OFFICIAL BUSINESS, DC-OKC	181.00
08-05	7210300014	Do	07/09/87	ONE-WAY TRIP TO OKLA. CITY 6TH DIST ON OFFICIAL BUSINESS	138.00
08-05	7210300015	Do	07/09/87–07/12/87	CAR RENTAL DURING OFFICIAL TRIP TO 6TH DIST. OKLA.	108.00
08-05	7210300016	Do	07/09/87–07/12/87	LODGING FOR MEMBER DURING OFFICIAL TRIP TO 4TH DIST. OKLA.	164.26
08-05	7210300018	Do	07/10/87	MEAL IN DISTRICT	5.02
08-05	7210300017	Do	07/10/87–07/13/87	PARKING AT AIRPORT DURING OFFICIAL TRIP TO 6TH DIST. OKLAHOMA	2.00
08-05	7210300019	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/87–12/31/87	MEMBERSHIP PLEDGE FOR 1987 DUES FOR REGULAR MEMBERSHIP	500.00
08-05	7210300024	DANA KAY FRANKS	06/17/87–06/18/87	345 MILES ROUNDTRIP MILEAGE ON STAFF TRAINING SESSION FOR COMPUTERS	72.45
08-05	7210300025	Do	06/17/87–06/18/87	MEALS AND LODGING FOR COMPUTER SESSION	58.38
08-05	7210300008	GENERAL SERVICES ADMIN	06/30/87	FTS PHONE BILL FOR PHONES IN DISTRICT OFFICE	29.45
08-05	7210300032	Do	06/30/87	FTS SERVICE FOR PHONES IN DISTRICT OFFICE	881.80
08-05	7210300011	MIKE BRYAN OFFICE PRODUCTS	06/30/87	6 TW RIBBON CORR BROTHER HR15 #112	21.12
08-05	7210300021	OKLAHOMA PRESS SERVICE INC	06/01/87–06/30/87	READING CHARGE AND CLIPPINGS FOR MONTH OF JUNE	90.90
08-05	7210300023	AMIE JO SCHENANDOAH	06/17/87–06/18/87	MEALS AND LODGING IN DISTRICT FOR COMPUTER SESSION	40.89

08-05	7210300033	Do	06/17/87–06/18/87	ROUNDTRIP MILEAGE ON STAFF TRAINING SESSION FOR COMPUTERS, 219 MILES @ .21	45.99
08-05	7210300020	XEROX CORPORATION	05/27/87	DEVELOPER AND DRY IMAGER FOR NEW COPIER IN OFFICE	74.00
08-05	7211320019	S.W. BELL TELEPHONE CO.	06/11/87–07/10/87	MONTHLY CHG, CUSTOMER LINE CHG FED), DIRECTORY ASSIST CALLS & ITEMIZED CALLS FOR PHONE IN DIST OFFICE.	132.54
08-05	7211320020	Do	06/11/87–07/10/87	AT&T COMMUNICATIONS DIRECTORY ASSISTANCE CALLS FOR PHONE IN DISTRICT OFFICE	1.80
08-05	7211320017	Do	07/13/87–08/12/87	MONTHLY CHARGE, CUSTOMER LINE CHARGE (FEDERAL, DIRECTORY ASSISTANCE CALLS FOR PHONE IN DIST OFFICE).	49.51
08-05	7211320018	Do	07/13/87–08/12/87	AT&T COMMUNICATIONS DIRECTORY ASSISTANCE CALLS FOR PHONE IN DISTRICT OFFICE	4.20
08-06	7216640015	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	244.27
08-17	7224710031	DIALCOM, INC	06/11/87–06/12/87	PROCESSING, CHARGE, FOLLOWUP SELECT/SORT, FOLLOWUP PRINT, TAPE CONVERSION, MAGNETIC TAPE DELIVERY CHGS.	197.00
08-17	7224710029	FAIRVIEW REPUBLICAN	07/01/87–07/01/88	ONE YEAR SUBSCRIPTION TO NEWSPAPER IN 6TH DIST OKLA	20.15
08-17	7224710030	THE GEARY TIMES	07/20/87–07/20/88	ONE YEAR SUBSCRIPTION TO NEWSPAPER IN 6TH DIST OKLA	14.00
08-17	7224710028	WOODS COUNTY NEWS	06/07/87–06/07/88	ONE YEAR SUBSCRIPTION TO NEWSPAPER IN 6TH DIST OKLA	14.00
08-19	7229220025	DANA LYNN HOPE	04/14/87	ROUNDTRIP MILEAGE FOR TRIP TO TOWN HALL MEETING 40 MILES @ .21	8.40
08-19	7229220026	Do	06/30/87	LABOR SEMINAR PLUS PARKING & MEALS 222 MILES @ .21	53.75
08-19	7229220029	MCI - COMMERCIAL SERVICE	07/02/87	DIRECTORY ASSISTANCE CALLS	1.10
08-19	7229220030	NORTHWEST OKLAHOMAN-NEWS	06/01/87–06/01/88	NEWSPAPER SUBSCRIPTION RENEWAL FOR PAPER IN 6TH DISTRICT	9.54
08-19	7229220027	SOUTHWESTERN BELL	06/13/87–07/12/87	MONTHLY CHARGE, CUSTOMER LINE CHARGE (FEDERAL), AND DIRECTORY ASSISTANCE CALLS FOR PHONE IN DIST OFC.	48.76
08-19	7229220028	Do	06/13/87–07/12/87	AT&T COMMUNICATIONS DIRECTORY ASSISTANCE AND ITEMIZED CALLS FOR PHONE IN DISTRICT OFFICE	37.60
08-20	7231240009	AT&T INFORMATION SYSTEMS	06/24/87–07/23/87	LEASE AND RENTALS FOR PHONE IN DISTRICT OFFICE	4.49
08-20	7231240010	Do	07/04/87–08/03/87	LEASE AND RENTALS FOR PHONE IN DISTRICT OFFICE	157.71
08-20	7231240011	Do	07/04/87–08/03/87	LEASE AND RENTAL FOR PHONE IN DISTRICT OFFICE	54.75
08-20	7231240015	ELLIS COUNTY CAPITOL	08/01/87–08/01/88	ONE YEAR SUBSCRIPTION TO NEWSPAPER IN 6TH DISTRICT	9.63
08-20	7231240012	MCI - COMMERCIAL SERVICE	08/02/87	CALLS FOR DISTRICT OFFICE	1.69
08-20	7231240014	OKLAHOMA PRESS SERVICE INC	07/01/87–07/31/87	READING CHARGE AND 259 IN-STATE CLIPS	107.70
08-20	7231240013	SOUTHWESTERN BELL	07/29/87–08/28/87	MONTHLY CHARGE, CUSTOMER LINE CHARGE (FEDERAL), ITEMIZED CALLS FOR PHONE IN DISTRICT OFFICE	124.60
08-20	7231240016	THE GAGE RECORD	08/01/87–08/01/88	ONE YEAR SUBSCRIPTION TO NEWSPAPER IN 6TH DISTRICT	6.36
08-24	7232510027	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	84.32
08-26	7237710034	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	19.12
08-28	7238530024	BENCHMARK SYSTEMS	07/31/87	600 HGH DESINTY DATA CART REF: 31499 PLUS HANDLING	106.50
08-28	7238530025	Do	08/07/87	DC600XL STREAM TAPE, CARTRIDGES, BS1200SP RIBBONS BLK, BS90016A PRINTWHEELS, REF: 20153 PLUS HANDLING.	760.00
08-28	7238530027	DANA KAY FRANKS	07/22/87–07/24/87	MILEAGE - 347 MILES @ 21¢ PER MILE	72.87
08-28	7238530028	Do	07/22/87–07/24/87	LODGING, MEALS DURING OFFICIAL TRAVEL TO DISTRICT OFFICE FOR COMPUTER TRAINING	97.43
08-28	7238530029	AMIE JO SCHENANDOAH	07/22/87–07/24/87	MILEAGE - 230 MILES @ 21¢ PER MILE	48.30
08-28	7238530031	Do	07/22/87–07/24/87	LODGING, MEALS DURING OFFICIAL TRAVEL TO DISTRICT OFFICE FOR COMPUTER TRAINING	85.80
08-28	7238530026	JOYCE WHITE	07/15/87–07/15/87	MILEAGE FOR OFFICIAL TRAVEL AT REQUEST OF MEMBER PLUS LUNCH - 20 MILES @ 21¢ PER MILE	4.20
08-28	7238620001	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	4.79
08-28	7238890175	THELMA GANES AND OLA SMITH	08/01/87–08/30/87	RENT-1007 MAIN ST WOODWARD,OK	440.00
08-31	7243900255	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		4,749.36
08-31	7244460040	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		162.94
09-08	7251530038	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	190.06
09-24	7264540006	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	29.80
09-24	7265700029	GLENN ENGLISH	08/20/87–09/04/87	ROUND TRIP AIRFARE FOR OFFICIAL TRIP TO OKLA SIXTH DIST, DC-DALLAS-OKC-DC	305.00
09-25	7260840001	DANA LYNN HOPE	08/26/87	MEALS WHILE IN DC	14.93
09-25	7260840002	Do	08/28/87	MEALS IN DC	20.30
09-25	7260840003	Do	08/28/87	AIRFARE TO RETURN TO OKLAHOMA FROM DC	375.00
09-25	7260840004	Do	08/31/87	TRAVEL TO ASSIST WITH CONGRESSMAN'S TOWN HALL MEETING 36 X 21	7.56
09-29	7266320021	GLENN ENGLISH	09/11/87–09/12/87	ROUNDTRIP AIRFARE FOR OFFICIAL TRIP TO OKLA. CITY, DC-OKC-DC	267.00
09-29	7266320022	Do	09/11/87–09/12/87	LODGING DURING OFFICIAL TRIP TO OKLA, CITY	51.78
09-29	7266320023	Do	09/11/87–09/12/87	CAR RENTAL DURING OFFICIAL TRIP TO OKLA. CITY	39.57
09-29	7266320033	Do	09/11/87–09/12/87	TAXI FARE FOR TRIPS TO AND FROM AIRPORT DURING OFFICIAL TRIP TO OKLA. CITY	37.40
09-29	7271890176	THELMA GANES AND OLA SMITH	09/01/87–09/30/87	RENT-1007 MAIN ST WOODWARD,OK	440.00
09-30	7273900257	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		4,749.36

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. GLENN ENGLISH—Con.					
09-30	7274200038	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		163.42
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				LBJ INTERNS	1,000.00
				MEMBERS CLERK HIRE	95,634.08
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	34,974.02
				TOTAL	**131,608.10**
OFFICE OF THE HON. BEN ERDREICH					
SALARIES					
		ANDRESEN, JACK	07/01/87–09/30/87	SHARED EMPLOYEE	900.00
		BOLES, ANITA LACY	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	11,812.50
		CALDWELL, TOMEKA DUNYELL	07/11/87–08/31/87	D.C. INTERN	1,206.67
		Do	09/01/87–09/30/87	SECRETARY	1,333.33
		CALLAHAN, ANGELA NICOLE	07/01/87–07/10/87	D.C. INTERN	166.67
		COBB, NANCY C.	07/01/87–08/31/87	SECRETARY	2,975.00
		CURRY, DEBRA R.	07/01/87–09/30/87	PRESS SECRETARY	7,500.00
		CURRY, FARRIS	07/01/87–07/22/87	LEGISLATIVE ASSISTANT	1,325.91
		DUNKIN, JAMELLE DENISE	07/11/87–08/10/87	D.C. INTERN	500.00
		FALKENBURG, FRANK BENNER	07/01/87–07/28/87	D.C. INTERN	466.67
		HARRIS, CLAUDE, III	07/01/87–07/10/87	D.C. INTERN	166.67
		KAHN, ADELINE FEIDELSON	07/01/87–09/30/87	CASE WORKER	5,617.50
		KOBOR, PATRICIA CLEM	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	6,279.18
		MCGUIRE, JUDITH MARIE	07/01/87–09/30/87	SECRETARY	3,935.41
		PEOPLES, VIOLA RILES	07/01/87–09/30/87	CASEWORKER	5,349.99
		PHILLIPS, WILLIAM H, III	07/01/87–09/30/87	LEGISLATIVE DIRECTOR	8,788.90
		PORTER, ARIANNA	07/01/87–09/30/87	SYSTEMS ANALYST	6,568.20
		PORTER, WILLIAM T.	09/01/87–09/30/87	PART-TIME EMPLOYEE	500.00
		RICHARDS, SHARON JOY	07/01/87–07/15/87	LEGISLATIVE CORRESPONDENT	780.94
		SALTMARCH, MICHAEL EARL	09/01/87–09/30/87	TEMPORARY EMPLOYEE	900.00
		SEILER, MICHAEL B.	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
		THOMAS, ROBERT G.	07/01/87–09/30/87	FIELD REPRESENTATIVE	6,201.57
		TURNIPSEED, JANE ALLEN	09/28/87–09/30/87	LEGISLATIVE CORRESPONDENT	141.67
		WALKER, WALTER	07/23/87–09/30/87	LEGISLATIVE ASSISTANT	4,098.27
		WEINSTEIN, JUDY A.	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	11,812.50
		WILSON, JOHN BLAKE, JR	07/01/87–09/30/87	FIELD REPRESENTATIVE	6,511.65
EXPENSES					
07-07	7182350021	AT&T INFORMATION SYSTEMS	05/12/87–06/11/87	TELEPHONE SERVICE FOR WASH. OFFICE	93.59

07-07	7182350017	BEN ERDREICH	06/18/87–06/20/87	ROUNDTRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS: WASH--B'HAM--WASH	200.00
07-07	7182350030	FEDERAL EXPRESS CORP.	06/03/87	MAILING OF OFFICIAL BUSINESS	23.00
07-07	7182350015	Do	06/03/87–06/04/87	MAILING OF OFFICIAL BUSINESS	46.00
07-07	7182350027	Do	06/08/87	MAILING OF OFFICIAL BUSINESS	16.50
07-07	7182350020	GENERAL SERVICES ADMIN	05/31/87	TELEPHONE SERVICE FOR DISTRICT OFFICE	162.80
07-07	7182350028	NEW YORK TIMES	06/08/87–09/06/87	SUBSCRIPTION TO PAPER	38.00
07-07	7182350022	ROEBUCK CHRYSLER-PLYMOUTH	04/24/87–04/27/87	RENTAL FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	54.00
07-07	7182350023	Do	06/11/87–06/15/87	RENTAL FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	72.00
07-07	7182350031	THE BIRMINGHAM NEWS-POST HERALD	07/30/87–10/28/87	SUBSCRIPTION TO PAPER	58.37
07-07	7182350025	U.S. SPRINT	06/19/87	LONG DISTANCE CALLS FOR DISTRICT OFFICE	26.60
07-07	7182350016	JUDY A. WEINSTEIN	06/18/87–06/21/87	ROUNDTRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS: WASH--B'HAM--WASH	218.00
07-07	7182350018	JOHN B WILSON	05/07/87–06/24/87	447.5 MI @ .21 PER MILE WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	93.97
07-07	7182350024	Do	05/08/87–06/18/87	PARKING AND GAS FOR CONG RENTAL CAR WHILE ON OFFICIAL BUSINESS	19.80
07-07	7182350019	Do	06/10/87	187.2 MILES @ .21 PER MILE FOR TRAVEL TO GUNTERSVILLE, AL FOR MEETING, OH CONFERENCE ON LABOR & MNGT.	39.31
07-08	7181410020	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	295.50
07-13	7176290007	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	33.50
07-14	7194700028	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	233.79
07-17	7195300028	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	233.79
07-21	7197720025	AURIZON, INC	06/30/87	PHOTOS FOR PRESS FILR	101.30
07-21	7197720024	COMPUTER COMMUNICATIONS SYSTEMS INC	06/16/87	TABULATION & PROCESSING OF QUESTIONNAIRE	691.12
07-21	7197720028	DAVID R RAMAGE	06/04/87–06/09/87	LABELS & PRINTING OF SCHEDULE CARDS	560.10
07-21	7197720027	Do	06/30/87	PRINTING OF WASHINGTON HANDOUTS	109.50
07-21	7197720026	Do	07/06/87	PRINTING OF NEWSLETTERS	428.00
07-21	7197720029	BEN ERDREICH	06/26/87–06/28/87	AIRFARE TO DISTRICT ON OFFICIAL BUSINESS: WASH-B'HAM-WASH	210.00
07-21	7197720030	Do	06/26/87–06/28/87	MILEAGE FOR TRANSPORTATION TO/FM DULLAS AIRPORT ON OFFICIAL BUSINESS, 60 MILES @ .21/MILE	12.60
07-21	7197720022	FEDERAL EXPRESS CORP.	06/26/87	MAILING OF LETTER FOR OFFICIAL BUSINESS TO CONSTITUENT	11.00
07-21	7197720032	ROEBUCK CHRYSLER-PLYMOUTH	06/18/87–06/22/87	CAR RENTAL FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	72.00
07-23	7203650007	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	3.75
07-23	7204720001	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	.22
07-31	7209410035	Do	06/01/87–06/30/87	C&P LOCAL SERVICE	159.94
07-31	7210910073	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT BIRMINGHAM, AL	2,005.00
07-31	7212800028	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	233.79
07-31	7212900234	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,366.89
07-31	7212920102	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		.65
07-31	7215640018	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		116.14
08-05	7209600023	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	191.00
08-06	7216620028	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	233.79
08-11	7218210028	DIALCOM, INC	06/30/87	COMPUTER SERVICES	14.00
08-11	7218210023	BEN ERDREICH	06/17/87	GASOLINE WHILE IN DISTRICT ON OFFICIAL BUSINESS	5.00
08-11	7218210027	GENERAL SERVICES ADMIN	06/30/87	PHONE SERVICE IN DISTRICT OFFICE	206.58
08-11	7218210025	WILLIAM H PHILLIPS	07/16/87–07/19/87	MOTEL WHILE IN DISTRICT ON OFFICIAL BUSINESS	179.76
08-11	7218210024	Do	07/16/87–07/20/87	TAXI & GASOLINE WHILE IN DISTRICT ON OFFICIAL BUSINESS	17.15
08-11	7218210026	Do	07/16/87–07/20/87	ROUNDTRIP AIR-FARE TO DISTRICT WHILE ON OFFICIAL BUSINESS WASH-BHAM-WASH	208.00
08-11	7219500030	BEN ERDREICH	07/23/87	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	3.30
08-11	7219500029	Do	07/23/87–07/24/87	ROUND TRIP AIR FARE TO DISTRICT WHILE ON OFFICIAL BUSINESS: WASH/B'HAM/WASH	278.00
08-11	7219500028	ROEBUCK CHRYSLER-PLYMOUTH	07/15/87–07/20/87	CAR RENTAL FOR CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	90.00
08-12	7218620006	AT&T INFORMATION SYSTEMS	06/12/87–07/11/87	TELEPHONE SERVICE IN WASHINGTON OFFICE	93.59
08-12	7218620012	DAVID R RAMAGE	07/08/87	PRINTING OF LABELS ON ENVELOPES	16.85
08-12	7218620009	BEN ERDREICH	06/13/87	AIRFARE FROM DISTRICT TO WASHINGTON WHILE ON OFFICIAL BUSINESS B'HAM-WASH	200.00
08-12	7218620007	Do	07/15/87–07/19/87	ROUND TRIP AIRFARE TO DISTRICT WHILE ON OFFICIAL BUSINESS WASH-B'HAM-WASH	210.00
08-12	7218620008	Do	07/17/87	GASOLINE AND PARKING IN DISTRICT WHILE ON OFFICIAL BUSINESS	5.75
08-12	7218620011	FEDERAL EXPRESS CORP.	07/10/87	LETTER SENT ON OFFICIAL BUSINESS TO DISTRICT	23.00
08-12	7218620010	ROEBUCK CHRYSLER-PLYMOUTH	07/16/87–07/20/87	CAR RENTAL FOR LEGISLATIVE DIRECTOR WHILE IN DISTRICT ON OFFICIAL BUSINESS	72.76
08-12	7218620013	U.S. SPRINT	06/28/87	TELEPHONE BILL FOR DISTRICT OFFICE	5.51
08-17	7223810018	ANITA LACY BOLES	05/11/87–07/29/87	MILEAGE WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS 218 MILES X .21/MILE	45.78

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BEN ERDREICH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-17	7223810019	ROBERT G THOMAS	04/18/87–07/28/87	MILEAGE WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS AND PARKING 706 MILES X .21/MILE	160.26
08-17	7223810020	JOHN B WILSON	06/30/87–07/29/87	MILEAGE AND PARKING IN DISTRICT ON OFFICIAL BUSINESS (LEASED CAR) 381.4 MILES X .21/MILE	83.69
08-20	7231240017	AURIZON, INC	07/31/87	PHOTOS FOR PRESS FILE	20.25
08-20	7231240018	BEN ERDREICH	08/03/87	REIMBURSEMENT TO CONGRESSMAN FOR REFERENCE BOOK	21.20
08-21	7230210026	ALABAMA HERITAGE	08/13/87–08/13/87	MAGAZINE SUBSCRIPTION FOR DISTRICT OFFICE	12.00
08-21	7230210028	BENCHMARK SYSTEMS	07/31/87	COMPUTER RIBBONS FOR WASHINGTON OFFICE	136.00
08-21	7230210027	CHAMBER OF COMMERCE OF U S	08/06/87	1987 CONGRESSIONAL HANDBOOK	6.00
08-21	7230210025	DAVID R RAMAGE	08/04/87	SENIOR CITIZEN NEWSLETTER PRINTING	1,134.00
08-21	7230210029	DIALCOM, INC	07/31/87	COMPUTER SERVICES	8,155.80
08-24	7232510028	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	1.50
08-26	7237330018	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	6.16
08-28	7238600033	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	.80
08-31	7243900235	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,366.89
08-31	7244460018	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		78.95
09-03	7240520005	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	.65
09-08	7251520011	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	148.61
09-24	7264540007	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	28.50
09-30	7273900237	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,366.89
09-30	7274200018	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		397.02
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				LBJ INTERNS	1,000.00
				MEMBERS CLERK HIRE	95,839.20
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	26,265.51
		ADJUSTMENTS/REFUNDS			
		EXPENSES			
02-12	7258990001	BONNEVILLE TELECOMMUNICATIONS	12/31/85	REFUND DUE TO A DUPLICATE PAYMENT	(50.00)
				EXPENDITURES FOR 3RD QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(50.00)
				TOTAL	**123,054.71**

OFFICE OF THE HON. MIKE ESPY

SALARIES

		ALEXANDER, MICHAEL L	07/01/87–09/30/87	PART-TIME EMPLOYEE	3,000.00
		BARTON, ICY M	07/01/87–09/30/87	OFFICE MANAGER	5,750.01

		BROOKS, OWEN HERMAN	07/01/87–09/30/87	FIELD REPRESENTATIVE	5,000.01
		BUSH, ROBERT F	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT/CHIEF OF STAFF	400.00
		FITZGERALD, OLETA GARRETT	07/01/87–09/30/87	DISTRICT DIRECTOR	8,454.17
		HARRIS, SHARRON LEVERN	07/01/87–09/30/87	EXECUTIVE ASSISTANT	6,249.99
		HICKMON, LINDA J	07/01/87–09/30/87	LEGISLATIVE CORRESPONDENT	6,249.99
		HINES, BETTY JO	07/01/87–09/30/87	PART-TIME EMPLOYEE	4,250.01
		HINTON, JUDY KAREN	07/01/87–09/30/87	LEGISLATIVE CORRESPONDENT	6,666.66
		HOUSTON, MARY SANDERS	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
		HUDSON, GERALD	09/01/87–09/30/87	PART-TIME EMPLOYEE	400.00
		JENKINS, MARGARET LYNNE	07/01/87–09/30/87	STAFF ASSISTANT	3,461.55
		KOSSMAN, NANCY PACE	07/01/87–09/30/87	FIELD REPRESENTATIVE	5,000.01
		LONGINO, SHARON S	07/01/87–09/30/87	CHIEF CASEWORKER	5,250.00
		LUNDY, JOHN ROBERT	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	8,000.01
		OLIVER, BETTYE W	07/01/87–09/30/87	FIELD REPRESENTATIVE	5,000.01
		RAPPAPORT, RENEE LENORE	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	8,000.01
		SHELTON, CECIL	07/01/87–09/30/87	PART-TIME EMPLOYEE	3,153.85
		TOWNSEND, WARDELL CLINTON, JR	07/01/87–09/30/87	LEGISLATIVE DIRECTOR	10,500.00

EXPENSES

07-08	7181410021	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	119.50
07-13	7175290035	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	47.97
07-20	7198520028	CARSON	03/12/87	DISTRICT BUSINESS CARDS	160.00
07-20	7198520029	DAVID R RAMAGE	05/01/87–05/05/87	500 ACADEMY POSTERS, 25 COLOR CDS-ACTIVITIES, 100 INFORMATON CARDS	264.50
07-20	7198520030	FEDERAL EXPRESS CORP	06/12/87	OVERNIGHT DELIVERY	21.00
07-22	7202740024	AT&T INFORMATION SYSTEMS	04/01/87–04/30/87	LEASE AND RENTAL OF TELEPHONE EQUIPMENT	190.00
07-22	7202740025	Do	05/01/87–05/31/87	LEASE AND RENTAL OF TELEPHONE EQUIPMENT AND ONE-TIME CHARGES	1,210.00
07-22	7202740018	CONGRESSIONAL HISPANIC CAUCUS	01/03/87–12/31/87	MEMBERSHIP DUES	500.00
07-22	7202740021	DAVID R RAMAGE	02/03/87	5 SETS OF CALLING CARDS	126.00
07-22	7202740017	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/03/87–12/31/88	MEMBERSHIP DUES	500.00
07-22	7202740022	JOHNSON CLEANING SERVICES	05/05/87–06/05/87	CLEANING SERVICE FOR DISTRICT OFFICE	370.00
07-22	7202740030	SHARON S LONGINO	05/07/87–05/28/87	OFFICIAL TRAVEL IN DISTRICT, 668 MILES X .20	133.60
07-22	7202740023	MISSISSIPPI VALLEY GAS CO	05/08/87–06/09/87	GAS SERVICE FOR DISTRICT OFFICE	25.83
07-22	7202740019	PUBLIC SERVICE COMMISSION	03/18/87–04/17/87	ELECTRIC, WATER, AND SEW BILL FOR DISTRICT OFFICE	305.35
07-22	7202740020	SOUTH CENTRAL BELL	04/01/87–04/30/87	DISTRICT WATS LINE PHONE BILL	1,221.02
07-22	7202740028	Do	04/05/87–05/04/87	DISTRICT TELEPHONE BILL, LOCAL	466.18
07-22	7202740029	Do	04/05/87–05/04/87	DISTRICT TELEPHONE BILL, LONG DISTANCE	18.18
07-22	7202740026	Do	05/05/87–06/04/87	DISTRICT PHONE BILL, LOCAL	547.74
07-22	7202740027	Do	05/05/87–06/04/87	DISTRICT PHONE BILL, LONG DISTANCE	37.59
07-23	7203330036	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	14.11
07-23	7203720027	Do	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	5.13
07-23	7204530029	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	5.27
07-31	7209400038	Do	06/01/87–06/30/87	C&P LOCAL SERVICE	192.11
07-31	7212900109	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,727.46
07-31	7212920042	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		77.35
07-31	7215640039	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		2,588.31
08-05	7209600024	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	270.84
08-05	7211320022	MICHAEL L. ALEXANDER	04/02/87–04/30/87	TRAVEL FOR OFFICIAL BUSINESS IN DISTRICT, 897 MI @ .20	179.40
08-05	7211320029	Do	05/04/87–05/28/87	OFFICIAL TRAVEL IN DISTRICT 396 MI X .20	79.20
08-05	7211320035	Do	06/04/87–06/28/87	OFFICIAL TRAVEL IN DISTRICT, 640 MILES @ .20	128.00
08-05	7211320021	BONNEVILLE TELECOMMUNICATIONS	06/25/87–06/25/87	NEWSFEED ON WESTAR IV/120	110.00
08-05	7211320024	OWEN HERMAN BROOKS	05/05/87–05/28/87	OFFICIAL TRAVEL TO CONGRESSIONAL SEMINARS AND MEETINGS IN DISTRICT 214 MI @ .20	142.80
08-05	7211320025	Do	05/28/87	OFFICIAL TRAVEL TO CONGRESSIONAL SEMINAR, 230 MI @ .20	46.00
08-05	7211320027	Do	06/02/87–06/26/87	OFFICIAL TRAVEL IN DISTRICT 763 MI @ .20	152.60
08-05	7211320032	BETTYE W OLIVER	05/05/87–05/28/87	OFFICIAL TRAVEL TO 536 MI @ .20	107.20
08-05	7211320026	Do	05/28/87	OFFICIAL TRAVEL TO CONGRESSIONAL SEMINARS, 100 MI @ .20	22.00
08-05	7211320034	Do	06/04/87–06/26/87	OFFICIAL TRAVEL IN DISTRICT 740 MILES X .20	148.00
08-05	7211320028	CECIL SHELTON	05/05/87–05/28/87	OFFICIAL TRAVEL IN DISTRICT 681 MILES X .20	136.20

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MIKE ESPY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-05	7212330027	SOUTH CENTRAL BELL	05/01/87–05/31/87	DISTRICT PHONE BILL (WATTS) YAZOO CITY	768.92
08-05	7212330023	Do	05/23/87–06/22/87	DISTRICT PHONE BILL CLARKSDALE OFFICE--LOCAL	209.69
08-05	7212330024	Do	05/23/87–06/22/87	LONG DISTANCE	22.74
08-05	7212330026	Do	05/29/87–06/28/87	LONG DISTANCE--VICKSBURG	.60
08-05	7212330032	Do	05/29/87–06/28/87	DISTRICT PHONE BILL VICKSBURG OFFICE--LOCAL	97.66
08-05	7212330028	Do	06/01/87–06/30/87	DISTRICT PHONE BILL (WATTS) YAZOO CITY	1,081.04
08-05	7212330029	Do	06/05/87–07/04/87	DISTRICT PHONE BILL, YAZOO CITY	471.28
08-05	7212330030	Do	06/05/87–07/04/87	LONG DISTANCE, YAZOO CITY	59.92
08-07	7218340014	ROBERT F BUSH	06/26/87–06/26/87	REIMBURSEMENT FOR FOOD PURCHASED WHILE ON OFFICIAL TRAVEL TO DISTRICT	9.21
08-07	7218340018	Do	06/26/87–06/30/87	REIMB FOR GAS PURCHASE FOR OFFICIAL TRAVEL IN DISTRICT FOR RENTAL CAR	28.33
08-07	7218340023	Do	06/28/87	OFFICIAL TRAVEL TO DISTRICT, DC TO JACKSON	146.00
08-07	7218340016	Do	06/29/87–06/29/87	REIMB FOR FOOD PURCHASED WHILE ON OFFICIAL TRAVEL IN DISTRICT	5.15
08-07	7218340015	Do	06/30/87–06/30/87	REIMB FOR FOOD PURCHASED WHILE ON OFFICIAL TRAVEL IN DISTRICT	16.85
08-07	7218340019	Do	07/01/87	REIMBURSEMENT FOR GAS PURCHASE FOR OFFICIAL TRAVEL IN DISTRICT FOR RENTAL CAR	15.00
08-07	7218340017	Do	07/01/87–07/01/87	REIMB FOR FOOD PURCHASED WHILE ON OFFICIAL TRAVEL IN DISTRICT	9.23
08-07	7218340020	Do	07/02/87	REIMB FOR GAS PURCHASE FOR OFFICIAL TRAVEL IN DISTRICT FOR RENTAL CAR	11.65
08-07	7218340021	Do	07/04/87	REIMBURSEMENT FOR GAS PURCHASE FOR OFFICIAL TRAVEL IN DISTRICT FOR RENTAL CAR	9.20
08-07	7218340022	Do	07/04/87	REIMB FOR GAS PURCHASE FOR OFFICIAL TRAVEL IN DISTRICT FOR RENTAL CAR	8.00
08-07	7218340024	Do	07/06/87	OFFICIAL TRAVEL FROM DISTRICT TO WASHINGTON, JACKSON-DC	177.00
08-07	7218340025	Do	07/06/87	REIMB FOR FOOD PURCHASED WHILE ON OFFICIAL TRAVEL IN DISTRICT	14.47
08-11	7219740029	POSTMASTER	05/26/87	POSTAGE	36.00
08-12	7218620015	AMERICAN EXPRESS COMPANY	06/25/87–06/26/87	REIMB FOR LODGING WHILE ON OFFICIAL TRAVEL TO THE DISTRICT FOR JUDY KAREN HINTON	80.25
08-12	7218620014	ROBERT F BUSH	06/24/87–06/25/87	REIMB FOR LODGING WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	44.52
08-12	7218620030	Do	06/26/87–06/28/87	REIMB FOR LODGING WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	69.30
08-12	7218620039	Do	06/28/87–06/29/87	REIMB FOR LODGING IN JACKSON ON OFFICIAL TRAVEL IN THE DISTRICT	31.90
08-12	7218620031	Do	06/29/87–06/30/87	REIMB FOR LODGING WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	38.52
08-12	7218620020	Do	07/01/87	REIMB FOR FOOD PURCHASED WHILE ON OFFICIAL TRAVEL IN DISTRICT	10.44
08-12	7218620040	Do	07/01/87–07/02/87	REIMB FOR LODGING WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	32.86
08-12	7218620041	Do	07/02/87–07/03/87	REIMB FOR LODGING WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	32.86
08-12	7218620036	Do	07/03/87	REIMB FOR FOOD PURCHASED WHILE ON OFFICIAL TRAVEL TO DISTRICT	12.78
08-12	7218620035	Do	07/04/87	REIMB FOR FOOD PURCHASED WHILE ON OFFICIAL TRAVEL IN DISTRICT	12.96
08-12	7218620037	Do	07/04/87	REIMB FOR FOOD PURCHASED WHILE ON OFFICIAL TRAVEL IN DISTRICT	9.58
08-12	7218620042	Do	07/04/87–07/05/87	REIMB FOR LODGING WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	38.87
08-12	7218620038	Do	07/05/87	REIMB FOR FOOD PURCHASED WHILE ON OFFICIAL TRAVEL TO DISTRICT	6.37
08-12	7218620043	Do	07/05/87–07/06/87	REIMB FOR LODGING WHILE ON OFFICIAL TRAVEL IN DISTRICT	34.24
08-12	7218620034	OLETA GARRETT FITZGERALD	01/18/87–03/13/87	OFFICIAL TRAVEL IN DISTRICT 3829 MI AT .20	765.80
08-12	7218620032	Do	03/14/87–04/10/87	OFFICIAL TRAVEL IN DISTRICT 1800 MILES X .20	360.00
08-13	7222690029	GMAC LEASING CORP	05/20/87–06/20/87	DISTRICT CAR LEASE - PAYMENT FOR JUNE	349.96
08-13	7222690030	Do	06/20/87–07/20/87	DISTRICT CAR LEASE - PAYMENT FOR JULY	349.96
08-13	7222690028	PUBLIC SERVICE COMMISSION	06/18/87–07/24/87	DISTRICT ELECTRIC, WATER, & SEWAGE BILL (YAZOO CITY)	617.57
08-20	7231240025	CONGRESSIONAL ARTS CAUCUS	01/03/87–12/31/87	GENERAL MEMBERSHIP FOR 1987	300.00
08-20	7231240030	DAVID R RAMAGE	04/28/87	GPO LETTERHEADS	30.00
08-20	7231240021	FEDERAL EXPRESS CORP	03/19/87	OVERNIGHT DELIVERY TO MISSISSIPPI	25.50
08-20	7231240022	Do	05/05/87	OVERNIGHT DELIVERY TO MISSISSIPPI	16.50

08-20	7231240019	NANCY PACE KOSSMAN	05/15/87	REIMBURSEMENT FOR REFRESHMENT BOUGHT FOR CONSTITUENTS ATTENDING THE HOUSING CONFERENCE	5.74
08-20	7231240029	MEDIA PLUS	07/21/87	CONG NEWSLETTER LAYOUTDESIGN, TYPESET, PASTE MASTERHEAD DESIGN AUTHOR'S ALTERATIONS	5,105.00
08-20	7231240023	MISSISSIPPI VALLEY GAS CO.	06/09/87–07/10/87	GAS SERVICE FOR DISTRICT OFFICE	24.74
08-20	7231240024	PUBLIC SERVICE COMMISSION	05/19/87–06/24/87	ELECTRIC, WATER, AND SEWAGE BILL	564.13
08-20	7231240020	CECIL SHELTON	05/15/87	REIMBURSEMENT FOR REFRESHMENTS BROUGHT FOR CONSTITUENTS ATTENDING THE HOUSING CONFERENCE	5.00
08-20	7231240026	WARDELL CLINTON TOWNSEND	06/10/87–06/11/87	OFFICIAL TRAVEL TO DISTRICT HOTEL BILL - BEST WESTERN	72.42
08-20	7231240027	Do	06/12/87–06/13/87	REIMBURSEMENT FOR OFFICIAL TRAVEL TO DISTRICT HOTEL BILL - CABOT LODGE	41.34
08-20	7231240028	Do	06/14/87–06/14/87	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM DISTRICT TAXIFARE FROM NATIONAL AIRPORT	7.50
08-24	7231570016	MICHAEL L. ALEXANDER	05/15/87–05/16/87	REIMBURSEMENT FOR COFFEE POT RENTAL USED FOR HOUSING SEMINAR HELD AT DISTRICT OFFICE FOR CONSTITUENTS.	8.00
08-24	7231570021	AT&T INFORMATION SYSTEMS	07/01/87–07/31/87	LEASE AND RENTALS FOR YAZOO CITY OFFICE - TELEPHONE SERVICE	190.00
08-24	7231570025	GMAC	07/20/87–08/20/87	DISTRICT CAR RENTAL	349.96
08-24	7231570018	LINDA J. HICKMON	06/24/87	REIMBURSEMENT FOR TRAVEL EXPENSES WHILE TRAVELING IN THE DISTRICT & TAXI FARE FROM NAT'L AIRPORT.	10.00
08-24	7231570019	Do	07/02/87–07/05/87	TAXI FARE TO & FROM NATIONAL AIRPORT	20.00
08-24	7231570020	MIJO LITHOGRAPHING CO., INC.	07/10/87–07/14/87	TWO INK PENS	2.30
08-24	7231570022	SOUTH CENTRAL BELL	06/23/87–07/22/87	DISTRICT TELEPHONE BILL - CLARKSDALE OFFICE - LOCAL	194.14
08-24	7231570023	Do	06/23/87–07/22/87	LONG DISTANCE - CLARKSDALE OFFICE	23.08
08-24	7231570024	Do	06/29/87–07/28/87	DISTRICT TELEPHONE BILL - VICKSBURG OFFICE	107.58
08-24	7231570017	THE WASHINGTON POST	02/16/87–02/15/88	NEWSPAPER SUBSCRIPTION	62.40
08-24	7232510029	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	105.70
08-24	7232620029	SOUTH CENTRAL BELL	05/23/87–06/22/87	DISTRICT TELEPHONE BILL	215.94
08-24	7232620030	Do	05/23/87–06/22/87	DISTRICT TELEPHONE BILL AT&T COMMUNICATIONS	46.30
08-24	7232620028	XEROX CORPORATION	06/30/87–06/30/87	OFFICE SUPPLIES - S/S CORR. BLACK RIBBONS - 2 LIFT-OFF TAPE - 2	121.60
08-25	7231730008	POSTMASTER	07/16/87	1,620 22¢ STAMPS	356.40
08-26	7237650037	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	21.50
08-31	7243900110	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,483.54
08-31	7243920057	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		9.75
08-31	7244460041	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		59.15
09-03	7240600032	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	.85
09-08	7251510039	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	175.72
09-18	7257810029	CONGRESSIONAL BLACK CAUCUS	01/03/87–12/31/87	1987 DUES FOR CBC	4,000.00
09-18	7257810030	OLETA GARRETT FITZGERALD	08/01/87–08/22/87	OFFICIAL TRAVEL IN DISTRICT 1972 MILES @ .20¢ PER MILE	358.00
09-22	7261780030	FEDERAL EXPRESS CORP.	08/12/87	OVERNIGHT PACKAGE CHARGE	45.75
09-22	7261780029	JOHNSON CLEANING SERVICES	07/05/87–08/05/87	DISTRICT OFFICE CLEANING BILL	350.00
09-22	7261780026	SOUTH CENTRAL BELL	07/01/87–07/31/87	DISTRICT WATTS LINE	802.15
09-22	7261780027	Do	07/23/87–08/22/87	DISTRICT PHONE BILL CLARKSDALE, LOCAL	102.72
09-22	7261780028	Do	07/23/87–08/22/87	DISTRICT PHONE BILL CLARKSDALE, LONG DISTANCE	20.10
09-22	7261780025	Do	08/01/87–08/31/87	DISTRICT WATTS LINE	842.83
09-22	7261820006	POSTMASTER	08/18/87	EXPRESS MAIL	10.75
09-22	7261820007	Do	08/19/87–08/21/87	EXPRESS MAIL	10.75
09-23	7261430039	AMERICAN EXPRESS COMPANY	08/22/87–08/23/87	HOTEL COST FOR STAFF WHILE IN DISTRICT, ROBERT BUSH, RENEE RAPPORT, KAREN HINTON & WARDELL TOWNSEND.	104.86
09-23	7261430026	Do	08/24/87	ONE WAY AIRFARE FROM JACKSON, MS TO WASHINGTON, DC BY STAFF KAREN HINTON	320.00
09-23	7261430036	Do	08/24/87	ONE WAY AIRFARE FROM JACKSON, MS TO WASHINGTON, DC BY STAFF WARDELL TOWNSEND	320.00
09-23	7261430038	Do	08/24/87–08/24/87	ONE WAY AIRFARE FROM JACKSON, MS TO WASHINGTON, DC BY STAFF RENEE RAPAPPORT	320.00
09-23	7261430037	Do	08/26/87–08/26/87	ONE WAY AIRFARE FROM JACKSON, MS TO WASHINGTON, DC BY STAFF ROBERT BUSH	320.00
09-23	7261430034	AT&T INFORMATION SYSTEMS	08/01/87–08/31/87	LEASE AND RENTALS FOR DISTRICT OFFICE-YAZOO CITY	190.00
09-23	7261430031	ROBERT F BUSH	08/21/87–08/22/87	TRAVEL TO DISTRICT BY CAR 1069 MILES X .20	213.80
09-23	7261430032	Do	08/22/87–08/27/87	TRAVEL IN DISTRICT 963 MILES X .20	192.60
09-23	7261430033	GMAC	08/20/87–09/20/87	DISTRICT CAR LEASE AUGUST PAYMENT	349.96
09-23	7261430021	BETTYE W OLIVER	07/30/87–07/31/87	TRAVEL IN DISTRICT 212 MILES X .20	42.40
09-24	7264540008	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	71.18
09-25	7260840005	OWEN HERMAN BROOKS	07/07/87–07/31/87	TRAVEL IN DISTRICT BY STAFF 774 MILES @ .20¢ PER MILE	154.80
09-25	7260840007	SHARON S LONGINO	07/06/87–07/24/87	TRAVEL IN DISTRICT BY STAFF 172 MILES @ .20¢ PER MILE	34.40
09-25	7260840006	BETTYE W OLIVER	07/07/87–07/24/87	TRAVEL IN DISTRICT BY STAFF 532 MILES @ .20¢ PER MILE	106.40

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MIKE ESPY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-25	7266430002	RENEE LENORE RAPPAPORT	08/19/87	COST OF TAXI FARE TO NATIONAL AIRPORT	7.00
09-25	7266430001	Do	08/19/87–08/21/87	COST OF HOTEL - THE READ HOUSE	84.28
09-25	7266430003	Do	08/21/87	COST OF TAXI FARE FROM NATIONAL AIRPORT	7.50
09-25	7266430004	Do	08/23/87	COST OF TAXI FARE FROM NATIONAL AIRPORT	7.00
09-28	7261730003	AMERICAN EXPRESS COMPANY	08/23/87–08/26/87	HOTEL COST FOR STAFF WHILE IN THE DIST - ROBERT BUSH, W. TWONSEND, R. RAPAPPORT, & KAREN HINTON	291.33
09-28	7261730004	Do	08/26/87–08/28/87	HOTEL COST FOR STAFF WHILE IN THE DISTRICT - ROBERT BUSH	63.80
09-28	7266650020	DAVID R RAMAGE	08/21/87	AGRICULTURE UPDATES	598.00
09-28	7266650029	Do	09/17/87–09/17/87	EDUCATION NEWSLETTER	2,591.00
09-28	7266650030	EBONY	09/13/87–09/13/88	ONE YEAR SUBSCRIPTION	12.50
09-28	7266650022	FEDERAL EXPRESS CORP.	08/31/87	OVERNIGHT LETTER CHARGE	28.50
09-28	7266650021	JOHNSON CLEANING SERVICES	08/05/87–09/05/87	DISTRICT OFFICE CLEANING BILL	370.00
09-28	7266650023	JOHN ROBERT LUNDY	09/03/87–09/13/87	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO JACKSON, MS	300.00
09-28	7266650024	MISSISSIPPI VALLEY GAS CO.	08/11/87–09/11/87	GAS USAGE FOR DISTRICT OFFICE	25.86
09-28	7266650025	SOUTH CENTRAL BELL	07/23/87–08/22/87	DISTRICT TELEPHONE BILL GREENVILLE OFFICE LOCAL	75.64
09-28	7266650026	Do	07/23/87–08/22/87	LONG DISTANCE	21.79
09-28	7266650027	Do	08/05/87–09/04/87	DISTRICT PHONE BILL YAZOO CITY OFFICE LOCAL	586.44
09-28	7266650028	Do	08/05/87–09/04/87	LONG DISTANCE	28.57
09-28	7267650025	FEDERAL EXPRESS CORP.	04/23/87	OVERNIGHT LETTER CHARGE	28.25
09-28	7267650026	Do	07/09/87–07/11/87	OVERNIGHT LETTER CHARGE FOR THREE LETTERS	49.00
09-30	7273900112	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,422.22
09-30	7273920027	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/87–09/30/87		15.60
09-30	7274200039	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		992.77

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	94,786.28

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	48,145.40

ADJUSTMENTS/REFUNDS

EXPENSES

06-18	7225980021	FEDERAL EXPRESS CORP.	02/10/87	REFUND DUE TO DUPLICATE PAYMENT	(14.00)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(14.00)
TOTAL	**143,917.68**

OFFICE OF THE HON. LANE EVANS

SALARIES

BATTAGLIA, JESSICA ELOISE	09/01/87–09/30/87		200.00
BEAN, JOYCE IRENE	07/01/87–09/30/87	DISTRICT OFFICE MANAGER	6,750.00
BECKER, LORI A	07/01/87–09/30/87	STAFF ASSISTANT	4,250.00
BELL, SALLIE VIRGINIA	07/01/87–09/30/87	ADMINISTRATIVE SECRETARY	4,350.00
COLLICK, GWENDOLYN	07/01/87–09/30/87	PART-TIME EMPLOYEE	1,500.00
COOPER, CHARLA J	07/01/87–09/30/87	PART-TIME EMPLOYEE	300.00
HARE, PHILIP G	07/01/87–09/30/87	DISTRICT REPRESENTATIVE	9,600.00
HOWE, STACEY BRACEWELL	07/01/87–07/31/87	PART-TIME EMPLOYEE	500.00
KELLEY, KATRINA	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	5,499.99
KING, DENNIS J	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	4,925.01
KINNAN, REBECCA SUE	07/01/87–09/30/87	STAFF ASSISTANT	3,500.01
LACK, JERRY W.	07/01/87–09/30/87	STAFF ASSISTANT	5,625.00
MALMSTROM, MICHAEL WILLIAM	07/01/87–09/30/87	STAFF ASSISTANT	4,250.01
MEYERS, AMY ELIZABETH	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
MURRAY, MARY ELIZABETH	08/01/87–09/30/87	PART-TIME EMPLOYEE	1,000.00
OLSON, REBECCA ROBERTS	07/01/87–09/30/87	PART-TIME EMPLOYEE	458.33
RAMIREZ, FREDERICK, JR.	07/01/87–09/30/87	STAFF ASSISTANT - CASEWORKER	4,749.99
ROBINSON, EDA SAUTERNE	07/01/87–09/30/87	OFFICE MANAGER	6,924.99
SACHS, ADAM PHINNEY	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	5,499.99
SHELTON, VIRGINIA RUTH	07/01/87–09/30/87	STAFF ASSISTANT	4,250.01
SLOVIC, LILLIAN DURANT	07/01/87–09/30/87	SR LEGISLATIVE ASSISTANT	7,250.01
VETZNER, STEPHEN MICHAEL	07/01/87–09/30/87	PRESS SECRETARY	7,500.00
WAIDELICH, JANET DEEANN	07/01/87–09/30/87	STAFF ASSISTANT	3,750.00
WALLACE, CHARLES ANDREW	07/01/87–07/31/87	STAFF ASSISTANT	1,000.00

EXPENSES

07-08	7181410022	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	23.50
07-10	7190540030	JERRY W. LACK	05/01/87	IN-DISTRICT TRAVEL MOLINE/MACOMB TOTAL: 90 MILES @ .10 MILE	9.00
07-13	7191780010	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	65.69
07-17	7195650007	AT&T INFORMATION SYSTEMS	04/06/87–05/05/87	MERLIN SYSTEMS	260.25
07-23	7203630007	Do	05/06/87–06/05/87	MERLIN SYSTEMS	160.25
07-23	7204220027	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	13.49
07-23	7204300012	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	31.86
07-28	7205540028	CENTRAL TELEPHONE	05/22/87–06/21/87	TELEPHONE SERVICES -- GALESBURG OFFICE	71.65
07-28	7205540029	Do	05/22/87–06/21/87	TELEPHONE SERVICES -- GALESBURG OFFICE	19.06
07-28	7205540019	LANE EVANS	06/19/87	MEMBER'S TRAVEL CAB FARE IN DC TO AIRPORT	7.50
07-28	7205540020	Do	06/21/87	MEMBER'S TRAVEL -- TOLL CHARGES IN ILLINOIS	1.90
07-28	7205540021	Do	06/22/87	MEMBER'S TRAVEL CAB FARE IN DC FROM AIRPORT	7.50
07-28	7205540030	GTE	06/16/87–07/16/87	TELEPHONE SERVICE -- MACOMB OFFICE	44.68
07-28	7205540018	PHILIP G HARE	06/07/87	STAFF TRAVEL WASHINGTON/MOLINE	162.00
07-28	7205540026	ILLINOIS BELL TELEPHONE COMPANY	06/01/87–06/30/87	TELEPHONE SERVICE -- MOLINE OFFICE 800 - LINE	222.13
07-28	7205540027	Do	06/16/87–07/15/87	TELEPHONE SERVICE -- MOLINE OFFICE LOCAL	33.11
07-28	7205540025	MICHAEL WILLIAM MALMSTROM	06/20/87	TOLL WHILE IN DISTRICT	.40
07-28	7205540031	Do	07/02/87	GAS FOR LEASED VEHICLE	14.05
07-28	7205540023	Do	07/03/87	GAS FOR LEASED VEHICLE	10.00
07-28	7205540024	Do	07/04/87	GAS FOR LEASED VEHICLE	10.70
07-29	7205300024	AT&T INFORMATION SYSTEMS	05/20/87–06/19/87	TELEPHONE SERVICE--MOLINE OFFICE LEASING AND RENTALS	22.48
07-29	7205300023	CENTRAL IL PUBLIC SERVICE CO	05/20/87–06/22/87	UTILITY SERVICE--MACOMB OFFICE	14.49
07-29	7205300017	DAVID R RAMAGE	04/23/87	CALLING CARDS	232.00
07-29	7205300025	ILLINOIS POWER COMPANY	05/27/87–06/26/87	UTILITY--GALESBURG OFFICE	134.72
07-29	7205300014	KARS LEASING	07/01/87–07/31/87	JULY LEASE	598.33
07-29	7205300022	JERRY W. LACK	06/16/87	GAS FOR LEASED VEHICLE	10.00
07-29	7205300010	MICHAEL WILLIAM MALMSTROM	05/29/87	GAS FOR LEASED VEHICLE	16.95
07-29	7205300013	Do	05/29/87	TOLLS	3.10

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LANE EVANS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-29	7205300011	Do	05/31/87	GAS FOR LEASED VEHICLE	15.00
07-29	7205300012	Do	06/01/87	GAS FOR LEASED VEHICLE	16.50
07-29	7205300018	Do	06/03/87	GAS FOR LEASED VEHICLE	10.10
07-29	7205300021	Do	06/03/87	WASH LEASED VEHICLE	4.95
07-29	7205300019	Do	06/13/87	GAS FOR LEASED VEHICLE	15.70
07-29	7205300020	Do	06/14/87	GAS FOR LEASED VEHICLE	17.10
07-29	7205300028	Do	06/19/87	GAS FOR LEASED VEHICLE	10.30
07-29	7205300030	Do	06/19/87	TOLL CHARGES	.40
07-29	7205300027	Do	06/20/87	GAS FOR LEASED VEHICLE	13.10
07-29	7205300029	Do	06/20/87	GAS FOR LEASED VEHICLE	15.10
07-29	7205300015	NEW YORK TIMES	06/22/87–09/20/87	SUBSCRIPTION RENEWAL	31.50
07-29	7205300016	SHERI KRAHL	05/01/87–05/31/87	JANITORIAL SERVICES MOLINE OFFICE	90.00
07-29	7205300026	Do	06/01/87–06/15/87	JANITORIAL SERVICES	45.00
07-29	7205700029	PHILIP G HARE	06/14/87	IN-DISTRICT TRAVEL MOLINE/GALESBURG/MOLINE TOTAL: 100 MILES @ .10 MILE	10.00
07-29	7205700030	Do	06/15/87	IN-DISTRICT TRAVEL MOLINE/GALESBURG/MOLINE TOTAL: 100 MILES @ .10 MILE	10.00
07-29	7205700026	JERRY W. LACK	06/11/87	IN-DISTRICT TRAVEL MOLINE/EDWARDS/MOLINE TOTAL: 150 MILES @ .10 MILE	15.00
07-29	7205700028	Do	06/17/87	IN-DISTRICT TRAVEL MOLINE/SHERRARD/MOLINE TOTAL: 50 MI @ .10 MILE	5.00
07-29	7205700027	Do	06/18/87	IN-DISTRICT TRAVEL MOLINE/WYANET/MOLINE TOTAL: 110 MILES @ .10 MILE	11.00
07-30	7210890179	GUZZARDO ENTERPRISES, INC	07/01/87–07/30/87	RENT 208 ONE-HALF N.LAFAYETTEST MACOMB,IL 61455	175.00
07-30	7210890177	MARVIN L.SCHRAGER	07/01/87–07/30/87	RENT 3919 16TH ST MOLINE,IL 61265	1,125.00
07-30	7210890178	THE FARMERS & MECHANICS BANK	07/01/87–07/30/87	RENT 125 EAST MAIN ST GALESBURG,IL 61401	600.00
07-31	7210550030	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	145.40
07-31	7212900396	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,532.44
07-31	7215640019	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		801.55
08-05	7209600025	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	269.89
08-05	7210300028	LANE EVANS	05/29/87–06/01/87	MEMBER'S TRAVEL WASHINGTON/ST. LOUIS/WASHINGTON, DC-CHICAGO-ST. LOUIS-DC	296.00
08-05	7210300029	Do	06/19/87–06/20/87	MEMBER'S TRAVEL, LODGING	61.36
08-05	7210300034	Do	07/02/87–07/04/87	MEMBER'S TRAVEL, DC-PEORIA-MOLINE-DC	554.00
08-05	7210300027	KATRINA KELLEY	06/11/87–06/15/87	MEMBER'S TRAVEL WASHINGTON/MOLINE/WASHINGTON	324.00
08-17	7226570013	AT&T INFORMATION SYSTEMS	06/20/87–07/19/87	LEASE & RENTALS FOR MOLINE TELEPHONES; ONE-TIME AND PARTIAL CHARGES - SERVICES	103.48
08-17	7226570012	BENCHMARK SYSTEMS	07/22/87	RIBBONS FOR COMPUTER	285.42
08-17	7226570014	C.J. DUFFEY PAPER CO.	07/16/87	OFFICE SUPPLIES - CANLINERS FOR MOLINE OFFICE	50.25
08-17	7226570030	CENTRAL IL PUBLIC SERVICE CO	06/22/87–07/23/87	UTILITIES - MACOMB OFFICE	13.28
08-17	7226570026	CENTRAL TELEPHONE CO	06/22/87–07/21/87	TELEPHONE SERVICES - GALESBURG OFFICE	71.64
08-17	7226570027	Do	06/22/87–07/21/87	TELEPHONE SERVICES - GALESBURG OFFICE LONG DISTANCE	.85
08-17	7226570011	DAVID R RAMAGE	06/29/87	PRINTING - 500 BUSINESS CARDS FOR STAFF MEMBER	26.50
08-17	7226570023	GENERAL SERVICES ADMIN	06/01/87–06/30/87	TELEPHONE SERVICES - MOLINE OFFICE - FTS LINES	96.93
08-17	7226570016	ILLINOIS BELL TELEPHONE COMPANY	07/01/87–07/31/87	TELEPHONE SERVICES - MOLINE OFFICE - 800 LINE	222.77
08-17	7226570028	Do	07/16/87–08/15/87	TELEPHONE SERVICES - MOLINE OFFICE LOCAL	33.11
08-17	7226570029	ILLINOIS POWER COMPANY	06/27/87–07/24/87	UTILITIES - GALESBURG OFFICE	137.66
08-17	7226570021	KARS LEASING	04/01/87–07/31/87	INSURANCE FOR LEASED VEHICLE	77.32
08-17	7226570022	Do	08/01/87–08/31/87	RENTAL FOR LEASED VEHICLE	617.66
08-17	7226570024	JERRY W. LACK	07/21/87	GAS FOR LEASED VEHICLE	10.00
08-17	7226570025	Do	07/25/87	GAS FOR LEASED VEHICLE	13.00

08-17	7226570015	SHERI KRAHL	07/01/87–07/31/87	JANITORIAL SERVICES - MOLINE OFFICE	90.00
08-17	7226570018	STEPHEN MICHAEL VETZNER	06/11/87–06/12/87	STAFF TRAVEL - LODGING - CHICAGO, IL (STAFF MBR'S DELAYED EVENING OF TVL BY 3 HRS; HELD IN CHICAGO..	41.34
08-17	7226570017	Do	06/11/87–06/15/87	STAFF TRAVEL - WASHINGTON/MOLINE/WASHINGTON	324.00
08-17	7226570019	Do	06/12/87–06/14/87	STAFF TRAVEL - LODGING - MOLINE, IL	56.68
08-17	7226570020	Do	06/14/87–06/15/87	STAFF TRAVEL - LODGONG - GALESBURG, IL	45.10
08-21	7230210031	GTE MTO - ILLINOIS	08/10/87–09/10/87	MONTHLY TELEPHONE BILL FOR MONMOUTH DISTRICT OFFICE	68.08
08-21	7230210030	ILLINOIS PRESS ASSOCIATION	07/01/87–07/31/87	ILLINOIS PRESS CLIPPINGS	86.40
08-24	7231570027	GTE	07/10/87–08/10/87	TELEPHONE SERVICES - MONMOUTH OFFICE	68.12
08-24	7231570028	Do	07/10/87–08/10/87	TELEPHONE SERVICES - MONMOUTH OFFICE - LONG DISTANCE	1.38
08-24	7231570029	Do	07/16/87–08/16/87	TELEPHONE SERVICES - MACOMB OFFICE	47.01
08-24	7231570026	ILLINOIS PRESS ASSOCIATION	06/30/87	JUNE CLIPS: JULY READING	64.40
08-24	7232510030	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	39.00
08-25	7231730009	POSTMASTER	07/23/87	POSTAGE	22.00
08-26	7237730014	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	45.96
08-28	7238650011	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	1.29
08-28	7238890178	GUZZARDO ENTERPRISES, INC	08/01/87–08/30/87	RENT 208 ONE-HALF N.LAFAYETTEST MACOMB,IL 61455	175.00
08-28	7238890176	MARVIN L.SCHRAGER	08/01/87–08/30/87	RENT 3919 16TH ST MOLINE,IL 61265	1,125.00
08-28	7238890177	THE FARMERS & MECHANICS BANK	08/01/87–08/30/87	RENT 125 EAST MAIN ST GALESBURG,IL 61401	600.00
08-31	7243900394	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,588.22
08-31	7244460019	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		525.17
09-08	7251570030	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	266.37
09-22	7261820008	POSTMASTER	08/13/87	POSTAGE	3.32
09-23	7261700029	CANTON ELK'S CLUB	09/02/87	TOWN MEETING -- RENTAL OF ROOM	50.00
09-23	7261700023	CANTRELL/CUTTER PRINTING, INC	08/17/87	PRINTING -- NEWSLETTERS	2,624.18
09-23	7261700024	Do	08/17/87	PRINTING -- TOWN MEETING CARDS	384.03
09-23	7261700025	Do	09/08/87	PRINTING -- TOWN MEETING CARDS	604.79
09-23	7261700021	KARS LEASING	09/01/87–09/30/87	SEPTEMBER LEASING -- LEASED VEHICLE	617.66
09-23	7261700026	JERRY W. LACK	08/05/87	GAS FOR LEASED VEHICLE	10.00
09-23	7261700027	Do	08/07/87	GAS FOR LEASED VEHICLE	11.00
09-23	7261700028	Do	08/13/87	GAS FOR LEASED VEHICLE	13.00
09-23	7261700017	FREDERICK RAMIREZ	07/03/87	IN-DISTRICT TRAVEL GALESBURG/PRINCETON/GALESBURG TOTAL: 220 MILES @ .10 MILES	22.00
09-23	7261700018	Do	07/07/87	IN-DISTRICT TRAVEL GALESBURG/MOLINE/GALESBURG TOTAL: 100 MILES @ .10 MILE	10.00
09-23	7261700019	Do	07/10/87	IN-DISTRICT TRAVEL GALESBURG/CANTON/GALESBURG TOTAL: 100 MILES @ .10 MILE	10.00
09-23	7261700020	Do	07/14/87	IN-DISTRICT TRAVEL GALESBURG/MOLINE/GALESBURG TOTAL: 100 MILES @ .10 MILE	10.00
09-23	7261700022	XEROX CORPORATION	06/09/87	OFFICE SUPPLIES -- DRY INK & DEVELOPER FOR GALESBURG OFFICE COPIER	143.52
09-24	7264540009	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	246.45
09-25	7260840019	AT&T INFORMATION SYSTEMS	07/20/87–08/19/87	TELEPHONE LEASING/RENTAL MOLINE OFFICE	22.48
09-25	7260840025	JOYCE IRENE BEAN	07/07/87	IN-DISTRICT TRAVEL GALESBURG/MOLINE/GALESBURG 100 MILES @ .10¢ PER MILE	10.00
09-25	7260840026	Do	07/28/87	IN DISTRICT TRAVEL GALESBURG/MOLINE/GALESBURG 100 MILES @ .10¢ PER MILE	10.00
09-25	7260840027	Do	08/19/87	IN DISTRICT TRAVEL GALESBURG/MACOMB/GALESBURG 100 MILES @ .10¢ PER MILE	10.00
09-25	7260840028	Do	08/25/87	IN DISTRICT TRAVEL GALESGURG/MOLINE/GALESBURG 100 MILES @ .10¢ PER MILE	10.00
09-25	7260840023	BENCHMARK SYSTEMS	08/28/87	OFFICE SUPPLIES COMPUTER RIBBONS FOR WASHINGTON OFFICE	168.40
09-25	7260840021	C.J. DUFFEY PAPER CO.	08/17/87	OFFICE SUPPLIES MOLINE OFFICE	63.10
09-25	7260840014	CENTRAL IL PUBLIC SERVICE CO	07/23/87–08/21/87	UTILITIES MACOMB OFFICE	12.65
09-25	7260840016	CENTRAL TELEPHONE	07/22/87–08/21/87	TELEPHONE SERVICES GALESBURG OFFICE	72.39
09-25	7260840024	DAVID R RAMAGE	08/11/87	PRINTING CALLING CARDS FOR DISTRICT STAFFER	21.00
09-25	7260840029	FEDERAL EXPRESS CORP	08/10/87	POSTAGE MAILING PRINTED MATERIAL	11.00
09-25	7260840030	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/01/87–12/31/87	MEMBERSHIP RENEWAL	500.00
09-25	7260840020	GENERAL SERVICES ADMIN	07/01/87–07/31/87	TELEPHONE SERVICES MOLINE OFFICE - FTS	104.80
09-25	7260840012	GENERAL TELEPHONE	08/16/87–09/16/87	TELEPHONE SERVICES MACOMB OFFICE	46.52
09-25	7260840011	Do	09/10/87–10/10/87	TELEPHONE SERVICES MONMOUTH OFFICE	68.08
09-25	7260840017	ILLINOIS BELL TELEPHONE COMPANY	08/01/87–08/31/87	TELEPHONE SERVICES MOLINE OFFICE - 800	176.96
09-25	7260840018	Do	08/16/87–09/15/87	TELEPHONE SERVICES MOLINE OFFICE LOCAL	33.11
09-25	7260840013	ILLINOIS POWER COMPANY	07/25/87–08/25/87	UTILITIES - GALESBURG OFFICE	131.42
09-25	7260840022	ILLINOIS PRESS ASSOCIATION	08/01/87–08/31/87	AUGUST CLIPS; SEPT. READING	61.20
09-25	7260840015	SHERI KRAHL	08/01/87–08/31/87	JANITORIAL SERVICES MOLINE OFFICE	90.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LANE EVANS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-25	7260840008	LILLIAN DURANT SLOVIC	08/10/87-08/14/87	STAFF TRAVEL LODGING	156.96
09-25	7260840009	Do	08/10/87-08/14/87	STAFF TRAVEL RENTAL CAR	132.63
09-25	7260840010	Do	08/10/87-08/15/87	STAFF TRAVEL WASHINGTON/MOLINE/WASHINGTON	324.00
09-29	7271890179	GUZZARDO ENTERPRISES, INC	09/01/87-09/30/87	RENT 208 ONE-HALF N.LAFAYETTEST MACOMB,IL 61455	175.00
09-29	7271890177	MARVIN L.SCHRAGER	09/01/87-09/30/87	RENT 3919 16TH ST MOLINE,IL 61265	1,125.00
09-29	7271890178	THE FARMERS & MECHANICS BANK	09/01/87-09/30/87	RENT 125 EAST MAIN ST GALESBURG,IL 61401	600.00
09-30	7273900397	*(EQUIPMENT ALLOWANCE)*	09/01/87-09/30/87		2,559.61
09-30	7273920120	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/87-09/30/87		1.95
09-30	7274200019	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87-09/30/87		278.61

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	93,633.34

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,198.39
TOTAL	**123,831.73**

OFFICE OF THE HON. DANTE B FASCELL

SALARIES

		ALBERTUS, SHIRLEY M	07/01/87-09/30/87	DISTRICT OFFICE ASSISTANT	5,850.00
		BLOODWORTH, MARY ANN	07/01/87-09/30/87	APPOINTMENTS SECRETARY	5,100.00
		BURRIS, BARBARA DIANE	07/01/87-09/30/87	SPEC ASST PRESS	12,225.00
		CALLESIS, SUE CLAIRE	07/01/87-09/30/87	DISTRICT OFFICE MANAGER	9,900.00
		CORBETT, ANNE MAHER	07/01/87-09/30/87	DISTRICT OFFICE ASSISTANT	4,450.00
		HYNDMAN, KATHLEEN L	07/01/87-09/30/87	STAFF ASSISTANT	1,000.00
		KOSKIE, MARNIE A	07/01/87-09/30/87	RECEPTIONIST	3,750.00
		LEVIN, LEON	07/01/87-09/30/87	DISTRICT OFFICE STAFF ASST	7,050.00
		LOMAS, TAMARA BETH	07/01/87-09/30/87	LEGISLATIVE AIDE	5,100.00
		OREGAN, CHARLES R	07/01/87-09/30/87	ADMINISTRATIVE ASSISTANT	16,620.00
		RIDDLE, PAULA P.	07/01/87-09/30/87	STAFF ASSISTANT	7,200.00
		SCHMITZ, MARCIA ALLEN	07/01/87-09/30/87	LEGISLATIVE ASSISTANT	11,625.00
		SIEBACH, GRETCHEN N.	07/01/87-09/30/87	LEGISLATIVE AIDE	5,700.00
		SIMMONS, DEBORAH SUSAN	07/01/87-09/30/87	LEGISLATIVE AIDE	5,700.00
		TIDMAN, REBECCA	07/01/87-09/30/87	STAFF ASSISTANT	5,250.00

EXPENSES

07-07	7183410001	AT&T INFORMATION SYSTEMS	05/01/87-05/31/87	COST OF TELEPHONE EQUIPMENT FOR MIAMI OFFICE	120.07
07-07	7183410002	GENERAL SERVICES ADMIN	05/01/87-05/31/87	COST OF TELEPHONE SERVICE FOR MAIMI OFFICE	806.89
07-13	7177290039	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	4.93
07-14	7191520014	BENCHMARK SYSTEMS	06/11/87	COST OF RIBBONS FOR COMPUTER PRINTER	87.20

07-14	7191520012	DANTE B. FASCELL	07/04/87–07/04/88	SUBSCRIPTION FOR MIAMI OFFICE, SOUTH DADE NEWS LEADER	58.65
07-14	7191520013	Do	07/07/87–07/04/88	SUBSCRIPTION FOR MIAMI HERALD IN WASHINGTON, DC OFFICE	286.02
07-14	7191520011	FLORIDA CLIPPING SERVICE	06/01/87–06/30/87	SUBSCRIPTION FOR WASHINGTON OFFICE	72.60
07-14	7194500019	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	416.26
07-17	7195320019	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	416.26
07-22	7197600001	DANTE B. FASCELL	06/26/87–06/28/87	R/T AIRFARE WASHINGTON, DC/MIAMI, FL/WASHINGTON, DC	359.00
07-22	7197600002	Do	07/01/87–07/06/87	ROUND TRIP AIRFARE WASHINGTON, DC/MIAMI, FL/WASHINGTON, DC	711.00
07-22	7197600003	Do	07/01/87–07/06/87	COST OF RENTAL CAR USED IN DISTRICT (MIAMI)	529.19
07-23	7203660041	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	1.50
07-23	7204320025	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	1.50
07-24	7201430002	AT&T INFORMATION SYSTEMS	06/01/87–06/30/87	COST OF TELEPHONE EQUIPMENT FOR MIAMI OFFICE	120.07
07-24	7201430001	DEBORAH SUSAN SIMMONS	07/09/87–07/10/87	REIMB TO STAFF MEMBER FOR ATTENDANCE FEES FOR CRS ADVANCED LEGISLATIVE INSTITUTE IN HAGERSTOWN, MD.	80.00
07-24	7202300001	BRESSERS CROSS INDEX DIRECTORY CO	08/02/87–08/02/88	MIAMI AND DADE COUNTY DIRECTORY SERVICE	202.15
07-24	7202300002	NATIONAL JOURNAL	07/15/87	ONE SOFTCOVER 'ALMANAC OF AMERICAN POLITICS 1988'	34.95
07-29	7205350001	BENCHMARK SYSTEMS	07/10/87–07/10/87	COST OF RIBBONS FOR COMPUTER PRINTER	103.44
07-30	7210890180	THE ALFES CORPORATION	07/01/87–07/30/87	RENT 7855 S.W.104TH ST MIAMI,FL 33156	2,250.00
07-31	7209430006	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	278.28
07-31	7212810018	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	416.26
07-31	7212900412	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		4,296.49
07-31	7215640040	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		395.82
08-05	7212200002	CANTRELL/CUTTER PRINTING, INC	07/22/87	COST OF PRINTING NEWSLETTER	5,131.86
08-05	7212200001	FLORIDA KEYS MAGAZINE	11/01/87–11/01/88	SUBSCRIPTION FOR WASHINGTON OFFICE	9.00
08-05	7212200003	GENERAL SERVICES ADMIN	06/01/87–06/30/87	COST OF TELEPHONE SERVICE FOR MIAMI OFFICE	806.89
08-06	7216640019	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	416.26
08-14	7224330001	FLORIDA CLIPPING SERVICE	07/01/87–07/25/87	SUBSCRIPTION FOR WASHINGTON OFFICE	70.20
08-17	7225230002	AT&T INFORMATION SYSTEMS	07/01/87–07/31/87	COST OF TELEPHONE EQUIPMENT FOR MIAMI OFFICE	120.07
08-17	7225230001	DAVID R RAMAGE	08/03/87–08/03/87	PRINTING OF SCHEDULE CARDS	57.50
08-24	7232480003	BENCHMARK SYSTEMS	07/28/87	TWO DOZEN RIBBONS FOR OFFICE COMPUTER PRINTER	103.44
08-24	7232480001	CONGRESSIONAL QUARTERLY INC	07/16/87–07/16/87	'POLITICS IN AMERICA 1988', THE 100TH CONGRESS, BOOK FOR OFFICE	41.90
08-24	7232480002	THE REPORTER	09/01/87–09/01/88	ONE YEAR SUBSCRIPTION RENEWAL FOR NEWSPAPER WASHINGTON, DC OFFICE	25.00
08-26	7237340002	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	13.15
08-27	7237630001	GENERAL SERVICES ADMIN	07/01/87–07/31/87	COST OF TELEPHONE SERVICE FOR MIAMI OFFICE	801.29
08-28	7238890179	THE ALFES CORPORATION	08/01/87–08/30/87	RENT 7855 S.W.104TH ST MIAMI,FL 33156	2,250.00
08-31	7243900409	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		4,296.49
08-31	7244460042	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		299.74
09-03	7240610026	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	5.67
09-08	7251540006	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	249.91
09-10	7252500001	DANTE B. FASCELL	08/27/87–08/27/87	ROUND TRIP AIR FARE FROM MIAMI/KEY WEST/MIAMI	100.00
09-11	7253400001	FLORIDA CLIPPING SERVICE	08/01/87–08/31/87	SUBSCRIPTION FOR WASHINGTON OFFICE	64.20
09-17	7258720001	CONGRESSIONAL QUARTERLY INC	12/21/87–12/20/88	RENEWAL OF SUBSCRIPTION TO CONGRESSIONAL REFERENCE SERVICE FOR WASHINGTON OFFICE	715.00
09-17	7258720002	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/87–12/31/87	MEMBERSHIP UPGRADE FROM REGULAR TO SUPPORTING MEMBERSHIP	500.00
09-17	7258720004	DANTE B. FASCELL	08/18/87–09/08/87	ROUND TRIP AIRFARE WASHINGTON/MIAMI/WASHINGTON	249.00
09-17	7258720003	Do	08/19/87–09/08/87	COST OF RENTAL CAR USED IN DISTRICT (MIAMI, FL)	444.10
09-18	7257630001	AT&T INFORMATION SYSTEMS	08/01/87–08/31/87	COST OF TELEPHONE EQUIPMENT FOR MIAMI OFFICE	120.07
09-29	7271890180	THE ALFES CORPORATION	09/01/87–09/30/87	RENT 7855 S.W.104TH ST MIAMI,FL 33156	2,250.00
09-30	7273900412	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		4,296.49

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. DANTE B FASCELL—Con.					
09-30	7274200040	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		223.71
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	106,520.00
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	35,709.47
				TOTAL	**142,229.47**
OFFICE OF THE HON. WALTER E FAUNTROY					
SALARIES					
		ANTHONY, LEWIS M.	07/01/87–09/30/87	DISTRICT OFFICE DIRECTOR	9,999.99
		BANKS, JUNETTA D.	07/01/87–09/30/87	CASEWORKER	2,737.02
		BARNES, JOHNNY	07/01/87–08/31/87	ADMINISTRATIVE ASSISTANT	206.00
		BASKERVILLE, LEZLI	07/01/87–09/30/87	PART-TIME EMPLOYEE	300.00
		BELL, KAREN E.	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
		BRADFORD, VIOLA B.	07/01/87–09/30/87	STAFF ASSISTANT	5,625.00
		CLEMONTS, CORLISS B.	07/01/87–09/30/87	STAFF COUNSEL	6,500.01
		COX, DUBOIS V.	09/18/87–09/30/87	PART-TIME EMPLOYEE	758.33
		CROMER, KEVIN C.	07/01/87–09/30/87	STAFF ASSISTANT	6,000.00
		GILLIS, CHERRY V	07/01/87–09/30/87	CASE WORKER/CLERK	8,250.00
		GREENE, YVONNE J	07/01/87–09/30/87	OFFICE MANAGER	6,750.00
		GROSS, BRENDA	07/01/87–09/30/87	LEGISLATIVE SECRETARY	5,625.00
		HARRIS, JOYCE S	07/01/87–09/30/87	EXECUTIVE ASSISTANT	8,043.37
		HARRISON, ROSEANNA D	07/01/87–09/30/87	CASEWORKER	4,521.33
		HAYNESWORTH, CAROLYN	07/01/87–09/30/87	LEGISLATIVE SECRETARY	5,499.99
		HORBLITT, STEPHEN A	07/01/87–08/31/87	LEGISLATIVE ASSISTANT	5,259.28
		JONES, JAMES HAMPTON	07/01/87–09/30/87	CASEWORKER	6,124.59
		KING, WAYNE PRESTON	07/01/87–09/30/87	STAFF ASSISTANT	5,755.39
		LEE, MAXINE	07/01/87–09/30/87	SECRETARY/RECEPTIONIST	5,750.01
		PAGE, CAROL A	07/01/87–09/30/87	PART-TIME EMPLOYEE	2,532.99
		ROBERTS, ROSLYN D	07/01/87–08/31/87	PART-TIME EMPLOYEE	200.00
		SAVAGE, THOMAS JAMES	09/08/87–09/30/87	LEGISLATIVE ASSISTANT	2,236.11
		SMITH, PATRICIA A	07/01/87–09/30/87	PRESS ASSISTANT	8,000.01
		TRUHART, DEBRA L	07/01/87–08/31/87	CASEWORKER	3,208.33
EXPENSES					
07-08	7181410023	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	321.84
07-08	7188200008	AT&T INFORMATION SYSTEMS	05/06/87–06/05/87	DIST OFFICE LEASE/RENTAL	22.09
07-08	7188200001	DAVID R RAMAGE	05/11/87	PRESS LETTERHEAD	164.00
07-08	7188200003	Do	05/29/87	10,000 LEG NETWORK CARDS - COPIES	215.00

07-08	7188200009	Do	06/05/87	257,000 NEWSLETTERS	2,803.00
07-08	7188200006	EAST-WEST LEASING, INC.	02/01/87–02/28/87	LEASE CAR	368.28
07-08	7188200002	Do	06/01/87–06/30/87	LEASE CAR	368.28
07-08	7188200004	WALTER E. FAUNTROY	05/01/87–05/29/87	GAS AND OIL FOR LEASE CAR	161.84
07-08	7188200007	GENERAL SERVICES ADMIN	05/01/87–05/31/87	DIST OFFICE PHONES	180.38
07-08	7188200010	MOTOROLA CELLULAR SERVICES, INC.	06/01/87–06/30/87	LEASE CAR PHONE	223.99
07-08	7188200005	NEW YORK TIMES	06/01/87–08/30/87	SUBSCRIPTION	57.50
07-13	7177290040	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	160.02
07-14	7194500020	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	323.56
07-17	7195320020	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	323.56
07-23	7201640001	C&P	06/16/87	DIST OFFICE PHONES	138.92
07-23	7201640002	DAVID R RAMAGE	06/23/87	3,000 LETTERS FOR STATEHOOD	58.00
07-23	7201640003	EAST-WEST LEASING, INC.	07/01/87–07/31/87	CAR LEASE	368.28
07-23	7201640004	WALTER E. FAUNTROY	06/03/87–06/30/87	GAS AND OIL	194.08
07-23	7201640005	GENERAL SERVICES ADMIN	06/01/87–06/30/87	DIST OFFICE PHONES	180.38
07-23	7203260001	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	299.71
07-23	7203810006	Do	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	4.25
07-23	7204320026	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	3.71
07-30	7210890181	CURTIS PROPERTIES	07/01/87–07/30/87	RENT 2041 MARTIN LUTHER KING BLVD,SE WASHINGTON,DC 20020	2,616.25
07-31	7209430007	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	193.68
07-31	7212810020	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	323.56
07-31	7212900033	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,725.21
07-31	7212920005	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		2.60
07-31	7215640020	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		910.03
08-05	7209600026	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	224.18
08-06	7216640020	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	323.56
08-17	7224360002	Do	06/01/87–06/30/87	DISTRICT OFFICE PHONES	29.10
08-17	7224360004	Do	06/06/87–07/05/87	DIST OFFICE PHONES	73.19
08-17	7224360001	DAVID R RAMAGE	06/26/87	9,000 LETTER ON STATEHOOD 10,000 FACTS H.R. 51 9,000 LETTERS ON H.R. 51	415.00
08-17	7224360003	EAST-WEST LEASING, INC.	08/01/87–08/31/87	CAR LEASE	368.28
08-24	7232510031	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	67.08
08-26	7237340003	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	244.43
08-28	7238620007	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	2.41
08-28	7238890180	CURTIS PROPERTIES	08/01/87–08/30/87	RENT 2041 MARTIN LUTHER KING BLVD,SE WASHINGTON,DC 20020	2,616.25
08-31	7243900033	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,781.23
08-31	7244460020	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		727.18
09-03	7240610027	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	71.50
09-08	7251540007	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	176.43
09-22	7261820009	POSTMASTER	09/03/87	22¢ POSTAGE	110.00
09-24	7264880002	AT&T INFORMATION SYSTEMS	08/01/87–08/31/87	DISTRICT OFFICE PHONES L/R	29.10
09-24	7264880003	Do	08/06/87–09/05/87	DISTRCT PHONES L/R	107.25
09-24	7264880004	EAST-WEST LEASING, INC.	09/01/87–09/30/87	LEASE CAR	368.28
09-24	7264880001	GENERAL SERVICES ADMIN	08/01/87–08/31/87	DISTRICT OFFICE PHONES	180.81
09-24	7264880005	MOTOROLA CELLULAR SERVICES, INC.	09/01/87–09/30/87	LEASE CAR PHONES	139.89
09-24	7266520007	AT&T INFORMATION SYSTEMS	07/06/87–08/05/87	DISTRICT OFFICE PHONES	107.25
09-24	7266520010	C&P	08/16/87	DISTRICT OFFICE PHONES	171.27
09-24	7266520008	WALTER E. FAUNTROY	08/05/87–08/29/87	GAS & OIL FOR LEASE CAR	189.43
09-24	7266520006	GENERAL SERVICES ADMIN	07/01/87–07/31/87	DISTRICT OFFICE PHONES	181.50
09-24	7266520009	MOTOROLA CELLULAR SERVICES, INC.	08/15/87	LEASE CAR PHONE	167.27
09-25	7226530006	AT&T INFORMATION SYSTEMS	07/01/87–07/31/87	DISTRICT OFFICE PHONES	29.10
09-25	7226530001	C&P	07/16/87	DISTRICT OFFICE PHONES	159.25
09-25	7226530002	Do	07/16/87	DISTRICT OFFICE PHONES; AT&T COMMUNICATIONS	5.89
09-25	7226530005	WALTER E. FAUNTROY	07/01/87–07/31/87	GAS AND OIL FOR LEASE CAR	197.10
09-25	7226530004	MOTOROLA CELLULAR SERVICES, INC.	07/01/87–07/31/87	CAR PHONE LEASE	213.47
09-29	7271890181	CURTIS PROPERTIES	09/01/87–09/30/87	RENT 2041 MARTIN LUTHER KING BLVD,SE WASHINGTON,DC 20020	2,616.25
09-30	7273900033	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,755.40

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. WALTER E FAUNTROY—Con.					
09-30	7274200020	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		595.82
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				LBJ INTERNS	1,000.00
				MEMBERS CLERK HIRE	109,882.75
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	30,156.15
				TOTAL	**141,038.90**
OFFICE OF THE HON. HARRIS W FAWELL					
SALARIES					
		BRETSCHER, CARL PAUL	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	7,922.51
		DURRANT, DIANE MARIE	07/01/87–09/30/87	STAFF AIDE	3,750.01
		ELKIN, THERESA GAIL	07/01/87–09/30/87	STAFF ASSISTANT	7,500.00
		FLOCK, KATHLEEN THERESA	09/09/87–09/30/87	D.C. INTERN	316.80
		GASTON, BRIAN S	07/01/87–09/30/87	LEGISLATIVE DIRECTOR	9,500.01
		HANN, DOROTHY J	07/01/87–09/30/87	OFFICE MANAGER-DISTRICT	6,566.25
		KING, ELIZABETH KATHRYN	07/01/87–07/10/87	LBJ CONGRESSIONAL INTERN	213.33
		LINZ, MICHAEL	07/01/87–09/30/87	STAFF ASSISTANT	2,025.00
		MATTOON, JANE GARVEY	07/01/87–09/30/87	EXECUTIVE ASSISTANT	7,209.99
		MERTZ, ALAN BRUCE	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	12,500.01
		MOTL, JANE MARY	07/01/87–09/30/87	STAFF AIDE	5,587.74
		RIENDEAU, SUSANNE L	07/01/87–09/30/87	PART-TIME EMPLOYEE	2,714.88
		SABO, KEVIN MARK	07/01/87–08/27/87	LEGISLATIVE ASSISTANT	3,515.00
		SALBERG, PATRICIA JEAN	07/01/87–09/30/87	STAFF AIDE	6,566.25
		SULLIVAN, KATHERINE RYAN	09/01/87–09/30/87	LEGISLATIVE ASSISTANT	2,083.33
		TOPINKA, JOSEPH BAAR	07/01/87–07/31/87	D.C. INTERN	640.00
		Do	08/01/87–08/07/87	LBJ CONGRESSIONAL INTERN	149.33
		WEGNER, MERRILL E	07/01/87–09/30/87	CONSTITUENT RELATIONS SPECIALIST	7,000.00
		WHEAT, BARBARA JOYCE	07/01/87–09/30/87	EXECUTIVE ASSISTANT	10,557.51
		YOUNG, BARBARA TARRIS	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	3,482.04
EXPENSES					
07-07	7181800005	HARRIS W. FAWELL	06/18/86	ONE WAY AIRFARE FROM WASHINGTON, DC TO CHICAGO, IL EN ROUTE TO NAPERVILLE, IL	204.00
07-07	7181800006	Do	06/22/86	ONE WAY AIRFARE FROM CHICAGO, IL TO WASHINGTON, DC EN ROUTE FROM NAPERVILLE, IL	92.00
07-07	7181800002	JANE MARY MOTL	06/19/87	ONE 2' STENCIL	1.49
07-07	7181800003	Do	06/22/87	CONSTRUCTION PAPER AND 3' STENCIL	7.69
07-07	7181800004	Do	06/22/87	POSTER BOARD	2.25
07-07	7181800001	WEST HILLS NEWS AGENCY	06/21/87–07/19/87	MONTHLY SUBSCRIPTION TO NEWSPAPER FOR CLARENDON HILLS DISTRICT OFFICE	8.85
07-07	7181860001	JANE MARY MOTL	06/20/87	OFFICIAL TRAVEL IN DISTRICT 42 MILES @ .21 PER MILE	8.82

07-07	7183320001	ATTENTION! INC.	06/23/87	EDITING, RESEARCH FOR CONSTITUENT COMMUNICATIONS (NEWSLETTERS) 1ST SESSION, 100TH CONGRESS JAN-JUNE '87.	6,000.00
07-09	7189820001	HINCKLEY & SCHMITT WATER	06/22/87	DRINKING WATER FOR DISTRICT OFFICE	24.02
07-09	7189820002	Do	06/22/87	COFFEE SERVICE FOR DISTRICT OFFICE FOR CONSTITUENTS	68.95
07-13	7177290032	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	40.74
07-13	7189780001	ILLINOIS BELL TELEPHONE CO	06/16/87	MONTHLY TELEPHONE BILL FOR CLARENDON HILLS DISTRICT OFC	.32
07-14	7195700001	ORLAND PARK STAR	07/16/87–01/14/88	SUBSCRIPTION TO NEWSPAPER FOR DISTRICT OFFICE	10.50
07-17	7195210017	HARRIS W. FAWELL	07/01/87	ONE WAY AIRFARE FROM WASHINGTON, D.C. TO CHICAGO, IL EN ROUTE TO NAPERVILLE, IL	204.00
07-17	7195210018	Do	07/06/87	ONE WAY AIRFARE FROM CHICAGO, IL TO WASHINGTON, D.C. EN ROUTE FROM NAPERVILLE, IL	203.00
07-21	7198410005	AT&T INFORMATION SYSTEMS	06/01/87–06/30/87	MONTHLY TELEPHONE BILL FOR CLARENDON HILLS DISTRICT OFFICE	218.17
07-21	7198410008	Do	06/06/87–07/05/87	MONTHLY TELEPHONE BILL FOR CLARENDON HILLS DISTRICT OFFICE	14.94
07-21	7198410006	CARL PAUL BRETSCHER	07/09/87–07/10/87	ATTENDANCE FEE FOR CRS SEMINAR	80.00
07-21	7198410003	COMMONWEALTH EDISON	06/05/87–07/07/87	MONTHLY ELECTRIC SERVICE FOR CLARENDON HILLS DISTRICT OFFICE	88.67
07-21	7198410004	BRIAN S GASTON	07/08/87–07/12/87	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO CHICAGO, IL EN ROUTE TO DISTRICT OFFICE	198.00
07-21	7198410007	GENERAL SERVICES ADMIN	06/01/87–06/30/87	MONTHLY TELEPHONE BILL FOR CLARENDON HILLS DISTRICT OFFICE	77.79
07-21	7198410001	ILLINOIS BELL TELEPHONE COMPANY	06/25/87–07/24/87	MONTHLY TELEPHONE SERVICE FOR CLARENDON HILLS DISTRICT OFFICE	340.69
07-21	7198410002	Do	06/25/87–07/24/87	AT&T COMMUNICATIONS	1.00
07-23	7203660034	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	43.34
07-23	7203810001	Do	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	2.48
07-27	7205500005	HARRIS W. FAWELL	07/13/87	MONTHLY PAYMENT FOR LEASED AUTOMOBILE IN DISTRICT	371.08
07-27	7205500003	Do	07/15/87	ONE WAY AIRFARE FROM WASHINGTON, DC TO CHICAGO, IL IN ROUTE TO NAPERVILLE, IL	92.00
07-27	7205500004	Do	07/20/87	ONE WAY AIRFARE FROM CHICAGO, IL TO WASHINGTON, DC IN ROUTE FROM NAPERVILLE, IL	92.00
07-27	7205500002	JANE GARVEY MATTOON	07/18/87	COFFEE AND COFFEE SUPPLIES FOR WASHINGTON OFFICE	36.78
07-27	7205500001	THE DAILY JOURNAL	08/03/87–08/03/88	ANNUAL SUBSCRIPTION FOR NEWS-PAPER FOR DISTRICT OFFICE	52.00
07-28	7208710001	HARRIS W. FAWELL	07/20/87	CHAUFFEUR SERVICE FROM HOME IN NAPERVILLE TO AIRPORT	35.50
07-30	7209210001	Do	06/30/87	REFRESHMENTS FOR MEETING W/OTHER MEMBERS RE: LEGISLATIVE MATTER	22.94
07-30	7210890182	MIDAMERICA DEVELOPMENT SERVICES, INC.	07/01/87–07/30/87	RENT: 115 E. 55TH ST. CLARENDON HILLS, IL	1,875.00
07-31	7209420039	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	133.95
07-31	7212900361	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		1,166.95
07-31	7212920164	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		7.15
07-31	7215640041	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		1,349.73
08-05	7209600027	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	7.50
08-07	7218300015	AT&T	07/16/87	MONTHLY TELEPHONE BILL FOR CLARENDON HILLS OFFICE	.60
08-07	7218300010	ATTENTION! INC.	07/21/87	ADDRESS LABELS	324.59
08-07	7218300009	COLONIAL CATERERS	07/18/87	COFFEE FOR SENIOR CITIZEN SYMPOSIUM	251.50
08-07	7218300030	COMMUNITY CONSOLIDATED	07/18/87	CUSTODIAL CHARGE FOR RENTAL OF CAFETERIA FOR SENIOR CITIZEN SYMPOSIUM	76.25
08-07	7218300013	CORPORATE PRODUCTS, INC.	07/13/87	OFFICE SUPPLIES FOR CLARENDON HILLS DISTRICT OFFICE	82.80
08-07	7218300012	THERESA GAIL ELKIN	07/15/87	GAS FOR LEASED CAR IN DISTRICT	4.01
08-07	7218300016	Do	07/17/87	OFFICIAL TRAVEL IN DISTRICT 32 MILES @ 21¢ PER MILE	6.72
08-07	7218300017	Do	07/18/87	OFFICIAL TRAVEL IN DISTRICT 24 MILES @ 21¢ PER MILE	5.04
08-07	7218300014	ILLINOIS BELL TELEPHONE CO	07/16/87	MONTHLY TELEPHONE BILL FOR CLARENDON HILLS OFFICE	.07
08-07	7218300011	WEST HILLS NEWS AGENCY	07/19/87–08/16/87	MONTHLY BILL FOR NEWSPAPER IN DISTRICT OFFICE	8.85
08-10	7217840013	HARRIS W. FAWELL	07/24/87	CHAUFFEUR SERVICE TO AIRPORT	35.50
08-10	7217840012	Do	07/24/87–07/25/87	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO CHICAGO, IL	184.00
08-10	7217840014	Do	07/27/87	PARKING FEES	10.00
08-11	7219510002	THERESA GAIL ELKIN	07/07/87	PASTRIES FOR CONSTITUENT MEETING	20.65
08-11	7219510007	Do	07/08/87	OFFICE SUPPLIES FOR DISTRICT OFFICE	12.39
08-11	7219510004	Do	07/10/87	MISC. GROCERY ITEMS FOR CONSTITUENT MEETING	14.56
08-11	7219510006	Do	07/10/87	OFFICE SUPPLIES FOR DISTRICT OFFICE	5.97
08-11	7219510010	Do	07/13/87	OFFICE SUPPLIES FOR DISTRICT OFFICE	14.00
08-11	7219510001	Do	07/16/87	PASTRIES FOR CONSTITUENT MEETING	66.48
08-11	7219510005	Do	07/17/87	MISC. GROCERY ITEMS FOR CONSTITUENT MEETING	5.16
08-11	7219510008	Do	07/17/87	OFFICE SUPPLIES FOR DISTRICT OFFICE	1.38
08-11	7219510009	Do	07/17/87	OFFICE SUPPLIES FOR DISTRICT OFFICE	1.00
08-11	7219510003	Do	07/18/87	PASTRIES FOR CONSTITUENT MEETING	18.53
08-11	7219750001	POSTMASTER	06/17/87	EXPRESS MAIL	10.75

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HARRIS W FAWELL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-12	7223220001	ATTENTION! INC.	07/29/87	POSTCARDS FOR SENIOR CITIZEN MEETING	82.00
08-17	7225230003	THERESA GAIL ELKIN	07/26/87	OFFICIAL TRAVEL IN DISTRICT 39 MILES AT 21¢ PER MILE	8.19
08-17	7225230004	DOROTHY J. HANN	07/17/87	OFFICIAL TRAVEL IN DISTRICT 34 MILES AT 21¢ PER MILE	7.14
08-17	7225230005	MICHAEL LINZ	07/17/87	OFFICIAL TRAVEL IN DISTRICT 26 MILES AT 21¢ PER MILE	5.46
08-17	7225230006	Do	07/23/87	OFFICIAL TRAVEL IN DISTRICT 16 MILES AT 21¢ PER MILE	3.36
08-17	7225230007	BARBARA JOYCE WHEAT	07/17/87	OFFICIAL TRAVEL IN DISTRICT 12 MILES AT 21¢ PER MILE	2.52
08-21	7230240001	DIANE MARIE DURRANT	07/17/87	OFFICIAL TRAVEL IN DISTRICT 16 MILES AT 21¢ PER MILE	3.36
08-21	7230240002	JANE MARY MOTL	07/17/87	OFFICIAL TRAVEL IN DISTRICT 17 MILES AT 21¢ PER MILE	3.57
08-21	7230240005	PATRICIA JEAN SALBERG	07/29/87	OFFICIAL TRAVEL IN DISTRICT 18 MILES AT 21¢ PER MILE	3.78
08-21	7230240003	Do	07/31/87	OFFICIAL TRAVEL IN DISTRICT 40 MILES AT 21¢ PER MILE	8.40
08-21	7230240004	Do	07/31/87	TRAIN FARE TO CHICAGO TO ATTEND SOCIAL SECURITY SEMINAR	5.60
08-24	7232740002	AT&T INFORMATION SYSTEMS	07/01/87–07/31/87	MONTHLY TELEPHONE BILL FOR CLARENDON HILLS DISTRICT OFFICE	217.75
08-24	7232740007	Do	07/06/87–08/05/87	MONTHLY TELEPHONE BILL FOR CLAREENDON HILLS DISTRICT OFC.	14.94
08-24	7232740003	COMMONWEALTH EDISON	07/07/87–08/05/87	MONTHLY ELECTRIC SERVICE FOR CLARENDON HILLS DISTRICT OFC	99.57
08-24	7232740004	CONGRESSIONAL QUARTERLY INC	07/16/87	COPY OF POLITICS IN AMERICA	83.40
08-24	7232740005	HARRIS W. FAWELL	08/12/87	MONTHLY CAR PAYMENT FOR LEASED CAR IN DISTRICT	371.08
08-24	7232740006	GENERAL SERVICES ADMIN	07/01/87–07/31/87	MONTHLY TELEPHONE BILL FOR CLARENDON HILLS DISTRICT OFFICE	77.79
08-24	7232740001	THE IDEAS COMPANIES	08/11/87	NAME BADGES FOR DISTRICT OFFICE STAFF	33.39
08-24	7232740008	THOMAS J LANKFORD	07/15/87	PRINT TABLOID NEWSLETTER	6,329.83
08-25	7236600001	WEST HILLS NEWS AGENCY	08/16/87–09/13/87	MONTHLY SUBSCRIPTION TO NEWSPAPER FOR DISTRICT OFFICE	8.85
08-26	7237710035	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	55.24
08-27	7237630028	HINCKLEY & SCHMITT WATER	07/01/87–07/31/87	DRINKING WATER FOR CLARENDON HILLS DISTRICT OFFICE	48.52
08-28	7238620002	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	5.74
08-28	7238890181	MIDAMERICA DEVELOPMENT SERVICES, INC.	08/01/87–08/30/87	RENT: 115 E. 55TH ST. CLARENDON HILLS, IL	1,875.00
08-31	7243900360	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		1,166.95
08-31	7244310045	Do	08/01/87–08/31/87	EQUIPMENT OBLIGATION	3,895.00
08-31	7244460043	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		2,361.51
09-03	7243810001	HARRIS W. FAWELL	08/07/87	ONE WAY AIRFARE FROM WASHINGTON, DC TO CHICAGO, IL IN ROUTE TO NAPERVILLE, IL	92.00
09-03	7245600019	BENCHMARK SYSTEMS	08/25/87	COMPUTER RIBBONS	212.88
09-08	7251530039	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	121.68
09-16	7257610001	CONGRESSIONAL QUARTERLY INC	12/20/87–12/20/88	ANNUAL SUBSCRIPTION FOR D.C. OFFICE	715.00
09-16	7257610007	THERESA GAIL ELKIN	08/20/87	OFFICIAL TRAVEL IN DISTRICT 19 MILES AT .21¢/MI	3.99
09-16	7257610009	Do	08/25/87	OFFICIAL TRAVEL IN DISTRICT 10 MILES AT .21¢/MI	2.10
09-16	7257610005	Do	08/26/87	FILM PROCESSING FOR PHOTOS USED IN NEWSLETTERS	10.78
09-16	7257610008	Do	08/26/87	OFFICIAL TRAVEL IN DISTRICT 8 MILES AT .21¢/MI	1.68
09-16	7257610004	Do	09/02/87	OFFICE SUPPLIES FOR DISTRICT OFFICE; BULLETIN BOARDS	23.00
09-16	7257610006	HARRIS W. FAWELL	09/01/87	PARKING FEE TO ATTEND PRESS CONF RE: SUPERCONDUCTING SUPERCOLLIDER HELD BY GOVERNOR @ STATE CTR CHICAGO.	7.00
09-16	7257610002	HINCKLEY & SCHMITT WATER	08/20/87	DRINKING WATER FOR DISTRICT OFFICE	18.68
09-16	7257610003	Do	08/20/87	COFFEE SERVICE FOR DISTRICT OFFICE	61.50
09-16	7257610010	MICHAEL LINZ	08/25/87	OFFICIAL TRAVEL IN DISTRICT 67 MILES AT .21¢/MI	14.07
09-16	7257610012	Do	08/25/87	TOLLS	.80
09-16	7257610011	Do	08/26/87	OFFICIAL TRAVEL IN DISTRICT 10 MILES AT .21¢/MI	2.10
09-18	7260530003	AT&T INFORMATION SYSTEMS	08/06/87–09/05/87	MONTHLY TELEPHONE BILL FOR CLARENDON HILLS DISTRICT OFFICE	14.94

09-18	7260530001	MICHAEL LINZ	09/09/87	OFFICIAL TRAVEL IN DISTRICT - 64 MILES @ 21¢ PER MILE	13.44
09-18	7260530002	Do	09/09/87	TOLLS	.80
09-22	7261820010	POSTMASTER	08/26/87	EXPRESS MAIL PACKAGE	12.85
09-23	7264320002	CONGRESSIONAL QUARTERLY INC	12/20/87–12/20/88	SUBSCRIPTION TO CONGRESSIONAL QUARTERLY FOR DISTRICT OFFICE	1,430.00
09-23	7264320001	WEST HILLS NEWS AGENCY	09/13/87–10/11/87	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	8.85
09-24	7259810006	AT&T INFORMATION SYSTEMS	08/01/87–08/31/87	MONTHLY CHARGES FOR TELEPHONE IN DISTRICT OFFICE	217.75
09-24	7259810009	COMMONWEALTH EDISON	08/05/87–09/03/87	MONTHLY ELECTRIC SERVICE FOR CLARENDON HILLS DISTRICT OFC.	97.12
09-24	7259810001	HARRIS W. FAWELL	08/08/87	CHAUFFEUR SERVICE FROM AIRPORT TO HOME IN NAPERVILLE, IL	35.50
09-24	7259810002	Do	09/08/87	ONE WAY AIRFARE FROM CHICAGO, IL TO WASHINGTON, DC IN ROUTE FROM NAPERVILLE, IL	101.00
09-24	7259810003	Do	09/10/87	ONE WAY AIRFARE FROM WASHINGTON, DC TO CHICAGO, IL IN ROUTE TO NAPERVILLE, IL	92.00
09-24	7259810004	Do	09/10/87	PARKING FEE AT AIRPORT	20.00
09-24	7259810005	Do	09/14/87	ONE WAY AIRFARE FROM CHICAGO, IL TO WASHINGTON, DC IN ROUTE FROM NAPERVILLE, IL	101.00
09-24	7259810007	ILLINOIS BELL TELEPHONE COMPANY	08/25/87–09/24/87	MONTHLY TELEPHONE BILL FOR DISTRICT OFFICE	300.12
09-24	7259810008	Do	08/25/87–09/24/87	AT&T COMMUNICATIONS FOR DISTRICT OFFICE	2.00
09-24	7264880006	THOMAS J LANKFORD	09/01/87–09/11/87	TOWN MEETING CARD	742.63
09-24	7265310001	HARRIS W. FAWELL	10/18/87–04/18/88	INSURANCE FOR LEASED CAR IN THE DISTRICT	188.05
09-24	7265310002	ALAN BRUCE MERTZ	09/17/87–09/19/87	REIMBURSEMENT FOR ATTENDANCE FEE IN CONJUNCTION WITH CRS INSTITUTE FOR A.A.'S	75.00
09-24	7265400001	BARBARA JOYCE WHEAT	09/08/87	OFFICIAL TRAVEL IN DISTRICT 47 MILES AT .21¢ PER MILE	9.87
09-24	7265400002	Do	09/12/87	OFFICIAL TRAVEL IN DISTRICT 12 MILES AT .21¢ PER MILE	2.52
09-24	7265420001	HARRIS W. FAWELL	09/17/87	ONE WAY AIRFARE FROM WASHINGTON, DC TO CHICAGO, IL EN ROUTE TO NAPERVILLE, IL	92.00
09-24	7265420002	Do	09/17/87	CHAUFFEUR SERVICE	35.50
09-24	7265420003	Do	09/21/87	CHAUFFEUR SERVICE	35.50
09-24	7265420004	Do	09/21/87	ONE WAY AIRFARE FROM CHICAGO, IL TO WASHINGTON, DC EN ROUTE FROM NAPERVILLE, IL	101.00
09-25	7261500001	GENERAL SERVICES ADMIN	08/01/87–08/31/87	MONTHLY TELEPHONE BILL FOR CLARENDON HILLS DISTRICT OFFICE	77.79
09-29	7268450001	THERESA GAIL ELKIN	09/05/87	OFFICIAL TRAVEL IN DISTRICT 13 MILES AT 21¢ PER MILE	2.73
09-29	7268450002	Do	09/11/87	OFFICIAL TRAVEL IN DISTRICT 11 MILES AT 21¢ PER MILE	2.31
09-29	7268450004	Do	09/11/87	PURCHASE OF NAME TAG HOLDERS	13.25
09-29	7268450003	Do	09/12/87	OFFICIAL TRAVEL IN DISTRICT 28 MILES AT 21¢ PER MILE	5.88
09-29	7268450006	Do	09/16/87	EXPRESS MAIL PACKAGE	10.75
09-29	7268450005	JANE MARY MOTL	09/14/87	OFFICIAL TRAVEL IN DISTRICT 68 MILES AT 21¢ PER MILE	14.28
09-29	7271890182	MIDAMERICA DEVELOPMENT SERVICES, INC.	09/01/87–09/30/87	RENT: 115 E. 55TH ST. CLARENDON HILLS, IL	1,875.00
09-30	7273900363	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		1,150.22
09-30	7274200041	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		3,827.64

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	362.66
MEMBERS CLERK HIRE	99,437.33

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	43,119.58
TOTAL	**142,919.57**

OFFICE OF THE HON. VIC FAZIO

SALARIES

ALEXANDER, CAROLYN ALBRA	07/11/87–07/31/87	LBJ CONGRESSIONAL INTERN	666.67
Do	08/01/87–08/31/87	D.C. INTERN	584.00
ALLISON, SCOTT CHRISTOPHER	07/01/87–07/07/87	COMPUTER OPERATOR	280.39
BRAY, KEITH JONATHAN	07/01/87–09/30/87	DISTRICT DIRECTOR	8,625.01
ELY, MATTHEW B.	07/01/87–07/31/87	PART-TIME EMPLOYEE	1,125.00
Do	08/01/87–09/30/87	COMPUTER OPERATOR	2,250.00
FORREST, SHIRLEY ANNE	07/01/87–09/30/87	STAFF ASSISTANT	4,575.99
GROW, ANDREW COLLINS	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	5,006.25
GUTENBERG, SUSAN	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	5,135.01

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. VIC FAZIO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		KARPEROS, ANN P	07/01/87–09/30/87	PART-TIME EMPLOYEE	3,450.00
		LOPEZ, GAYE ELLEN	09/01/87–09/06/87	PART-TIME EMPLOYEE	553.82
		MARGOLIS, ANDREA LYNN	07/01/87–07/10/87	LBJ CONGRESSIONAL INTERN	333.33
		MULLEN, SEILEEN MARIE	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	4,877.49
		OCHOA, LUPITA IRENE	08/24/87–09/30/87	STAFF ASSISTANT	1,387.50
		PROCIDA, KATHERINE ANN	07/05/87–09/30/87	FIELD REPRESENTATIVE	6,570.50
		REIFF, LINDA JANE	07/27/87–09/30/87	YOLO COUNTY REPRESENTATIVE	4,088.90
		ROTHERT, JENNIFER PHELPS	07/01/87–09/30/87	STAFF ASSISTANT	4,104.99
		RYDER, DANA	07/01/87–09/30/87	DISTRICT STAFF ASSISTANT	5,759.01
		SALON, MABEL ANN	07/01/87–09/30/87	STAFF ASSISTANT	5,625.00
		SILVA, ELIZABETH MARIA	07/01/87–09/30/87	PART-TIME EMPLOYEE	3,249.99
		SOKOLOW, DANIEL ROYDEN	07/01/87–09/30/87	STAFF ASSISTANT	4,083.34
		STUART, SANDRA K	07/01/87–09/30/87	SHARED EMPLOYEE	300.00
		TAYLOR, JENNIFER ROBYN	07/01/87–07/15/87	STAFF ASSISTANT	604.17
		TERRAZAS, ALEX C	07/01/87–09/30/87	STAFF ASSISTANT	3,624.99
		TORCHIO, JULIE ANN	07/01/87–09/30/87	DISTRICT STAFF ASSISTANT	3,733.74
		WILSON, ERIC J	07/01/87–09/30/87	PRESS SECRETARY	7,291.67
		WOODSON, KAY	07/01/87–09/30/87	FIELD REPRESENTATIVE	6,695.01
		WRIGHT, YVETTE DIANDRIA	07/01/87–09/30/87	RECEPTIONIST	2,475.00
		YAWORSKE, CYNTHIA SUSAN	07/01/87–07/14/87	PERSONAL SECRETARY/OFFICE MANAGER	1,295.70
		EXPENSES			
07-07	7181860003	DAVID R RAMAGE	06/15/87–06/16/87	PRINTING OF CALLING CARDS & GIFT CARDS FOR OFFICIAL BUSINESS	205.50
07-07	7181860002	DHL AIRWAYS, INC	06/01/87–06/03/87	OVERNIGHT MAILING OF DOCUMENTS FOR OFFICIAL BUSINESS	20.70
07-07	7181860007	HOUSE OF REPRESENTATIVES RESTAURANT	05/19/87	LUNCH FOR CONG. FAZIO & SACRAMENTO CHAMBER OF COMMERCE PEOPLE	18.00
07-07	7181860005	KATHERINE ANN PROCIDA	05/02/87–06/13/87	REIMBURSEMENT FOR MILEAGE INCURRED WHILE TRAVELLING IN VEHICLE IN DIST ON OFCL BUSS 666 MI @ .185/MILE.	123.21
07-07	7181860006	Do	05/15/87–06/12/87	REIMBURSEMENT FOR PARKING EXPENSES INCURRED WHILE ATTENDING MEETINGS IN DISTRICT ON OFFICIAL BUSINESS.	7.00
07-07	7181860004	THE TELEGRAPH	07/01/87–07/01/88	SUBSCRIPTION RENEWAL FOR 1 YEAR OF THE FOLSOM TELEGRAPH IN SACRAMENTO DISTRICT OFFICE FOR OFFICIAL BUSS.	15.00
07-07	7183410003	DAVID R RAMAGE	06/12/87	PRINTING OF LABELS ON NEWSLETTERS	70.10
07-13	7189780002	DHL AIRWAYS, INC	06/01/87	OVERNIGHT MAILING OF OFFICIAL DOCUMENTS FROM SACTO TO DC	4.94
07-13	7189780003	OFFICIAL AIRLINE GUIDES, INC	09/01/87–08/31/88	SUBSCRIPTION RENEWAL FOR 1 YEAR FOR OFFICIAL BUSINESS USE	154.00
07-13	7189780004	WASHINGTON POST	07/01/87–07/01/88	SUBSCRIPTION RENEWAL FOR 1 YEAR FOR OFFICIAL BUSINESS USE IN SACRAMENTO DISTRICT OFFICE	39.00
07-13	7190640001	AT&T INFORMATION SYSTEMS	05/18/87–06/17/87	AT&T CHARGES FOR WOODLAND DISTRICT OFFICE	77.11
07-13	7190640003	DAVID R RAMAGE	06/30/87	PRINTING OF LABELS ON ENVELOPES FOR OFFICIAL BUSINESS	24.50
07-13	7190640002	UNITED AIR LINES	05/01/87–05/03/87	AIRFARE FOR TRAVEL TO/FM SACRAMENTO DISTRICT OFFICE FOR CONG FAZIO DC-SACRAMENTO-DC	446.00
07-13	7191640002	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	252.44
07-16	7195240016	VIC FAZIO	07/04/87	REIMBURSEMENT FOR GAS EXPENSE INCURRED WHILE TRAVELLING IN DISTRICT IN LEASED VEHICLE ON OFFICIAL BUSS.	15.30
07-16	7195240017	Do	07/06/87	REIMB FOR TAXI SERVICE EXPENSE INCURRED WHILE EN ROUTE FROM DULLES A/P TO DC UPON RETURNING FROM DIST.	28.00
07-16	7195240015	PG & E	05/04/87–06/03/87	GAS AND ELECTRICITY CHARGES FOR FAIRFIELD DISTRICT OFFICE IN MAY	62.96

07-16	7195420028	ALLEN'S PRESS CLIPPING BUREAU	06/01/87–06/30/87	PRESS CLIPPINGS FOR OFFICIAL BUSINESS USE DURING JUNE	60.04
07-16	7195420026	AT&T INFORMATION SYSTEMS	06/01/87–06/30/87	AT&T CHARGES FOR JUNE	78.55
07-16	7195420025	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/87–12/31/87	MEMBERSHIP DUES FOR 1 YEAR	585.00
07-16	7195420027	STANDARD COFFEE SERVICE	07/09/87	COFFEE AND SUPPLIES FOR SERVICE TO LOBBYISTS, OFFICE APPOINTMENTS & CONSTITUENTS WHO VISIT THE OFFICE.	28.95
07-17	7195660017	AT&T INFORMATION SYSTEMS	04/06/87–05/05/87	MERLIN SYSTEMS	416.50
07-23	7203240029	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C & P LONG DISTANCE SERVICE	21.30
07-23	7203640017	AT&T INFORMATION SYSTEMS	05/06/87–06/05/87	MERLIN SYSTEMS	416.50
07-23	7203770004	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	106.40
07-23	7204400024	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	4.32
07-24	7201710004	DHL AIRWAYS, INC	06/18/87–06/23/87	OVERNIGHT MAILING OF OFFICIAL DOCUMENTS TO SACRAMENTO DISTRICT OFFICE	9.88
07-24	7201710003	SHIRLEY ANNE FORREST	05/13/87–06/24/87	REIMB FOR MILEAGE INCURRED WHILE TRAVELLING IN PRIVATE VEHICLE IN DISTRICT ON OFCL BUSS, 190 MI X .185.	35.15
07-24	7201710001	MABEL ANN SALON	06/30/87–07/01/87	REIMBURSEMENT FOR SUPPLIES AND EQUIPMENT PURCHASED FOR OFFICIAL BUSINESS USE IN DISTRICT OFFICE.	52.99
07-24	7201710002	Do	06/30/87–07/01/87	FRAME FOR DISTRICT OFFICE	7.99
07-27	7205500008	KEITH JONATHAN BRAY	06/02/87–06/18/87	REIMBURSEMENT FOR PARKING EXPENSES INCURRED WHILE ATTENDING OFFICIAL BUSINESS MEETINGS IN DISTRICT.	2.75
07-27	7205500007	Do	06/10/87–07/09/87	REIMBURSEMENT FOR GAS EXPENSES INCURRED WHILE TRAVELLING IN RENTAL CAR IN DISTRICT ON OFFICIAL BUSINESS.	73.88
07-27	7205500006	DAVID R RAMAGE	07/08/87	PRINTING OF FLAG CERTIFICATES & CALLING CARDS FOR MATTHEW ELY FOR OFFICIAL BUSINESS USE	33.50
07-27	7205500009	KAY WOODSON	06/02/87–06/26/87	REIMB FOR MI INCURRED WHILE TVLG IN PVT VEHICLE IN DIST ON OFCL BUSS 857 MILES X 18.5¢ PER MILE	158.54
07-28	7208520004	GENERAL SERVICES ADMIN	06/01/87–06/30/87	MONTHLY TI CHARGES FOR JUNE	546.69
07-28	7208520005	HOUSE OF REPRESENTATIVES RESTAURANT	06/17/87	LUNCH FOR CONG. FAZIO & CONSTITUENTS	21.15
07-28	7208520002	PACIFIC BELL	06/01/87–06/30/87	PACIFIC BELL CHARGES FOR FAIRFIELD DISTRICT OFFICE DURING JUNE	93.07
07-28	7208520001	PG & E	06/03/87–07/06/87	GAS AND ELECTRICITY FOR FAIRFIELD DISTRICT OFFICE DURING JUNE	62.98
07-28	7208520003	SACRAMENTO MEDIA DIRECTORY	07/07/87	SACRAMENTO MEDIA DIRECTORY FOR OFFICIAL BUSINESS USE BY CONG. FAZIO'S PRESS SECRETARY	11.45
07-29	7205350002	ANN KARPEROS	04/13/87–06/26/87	REIMB FOR MILEAGE INCURRED WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS, 774 MI @ 18.5¢ PER MILE.	143.19
07-29	7205350004	Do	04/16/87–06/19/87	REIMB FOR PARKING EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT	7.25
07-29	7205350008	Do	05/02/87–06/08/87	REIMB FOR PURCHASE OF DUPLICATE KEYS FOR DIST OFCS: FOR CHIPPENDALE ADDRESS, FOR NATOMAS ADDRESS.	4.66
07-29	7205350003	Do	05/21/87	REIMB FOR MILEAGE INCURRED WHILE TVLNG OUT OF DIST TO SAN FRAN FOR STATE DEPT BRIEFING-245 MI X .18 1/2.	45.32
07-29	7205350005	Do	05/21/87	REIMBURSEMENT FOR PARKING EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS OUT OF DISTRICT	6.25
07-29	7205350006	Do	05/21/87	REIMBURSEMENT FOR MEAL EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS OUT OF DISTRICT	7.03
07-29	7205350007	Do	05/21/87	REIMBURSEMENT FOR PURCHASE OF STATE DEPT. FOREIGN CONSULATES REFERENCE BOOK FOR OFCL BUSINESS USE.	4.50
07-30	7210890184	ED LIPPSTREU	07/01/87–07/30/87	RENT 844B UNION ST FAIRFIELD,CA 94533	485.00
07-30	7210890183	RICHARD C.SINCLAIR	07/01/87–07/30/87	RENT 117 W MAIN ST WOODLAND,CA 95695	546.00
07-31	7210410015	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	179.58
07-31	7212900171	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		4,555.25
07-31	7212920071	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		2.60
07-31	7215640021	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		1,130.13
08-05	7209600028	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	30.00
08-05	7211230001	CANTRELL/CUTTER PRINTING, INC	07/16/87	PRINTING OF FLOOD CONTROL LETTERHEAD FOR OFFICIAL BUSINESS USE	83.30
08-05	7211230004	CONGRESSIONAL MANAGEMENT FOUNDATION	07/10/87	1985 SALARY SURVEY	5.00
08-05	7211230002	PACIFIC BELL	06/11/87–07/10/87	PACIFIC BELL CHARGES FOR SACTO DISTRICT OFFICE DURING JUNE	147.15
08-05	7211230003	Do	06/11/87–07/10/87	AT&T COMMUNICATIONS CHARGES FOR SACTO DISTRICT OFFICE DURING JUNE	4.09
08-05	7211230006	KATHERINE ANN PROCIDA	06/16/87–07/14/87	REIMBURSEMENT FOR MILEAGE INCURRED WHILE TRAVELLING IN PRIVATE AUTO ON OFC BUSS IN DIST 323 MI @ .185.	59.80
08-05	7211230007	Do	06/16/87–07/14/87	REIMBURSEMENT FOR PARKING EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT	6.50
08-05	7211230005	THE RIVER NEWS-HERALD	09/01/87–09/01/88	1-YEAR SUBSCRIPTION RENEWAL FOR OFFICIAL BUSINESS USE BY FAIRFIELD DISTRICT OFFICE	14.00
08-05	7211330001	CONGRESSIONAL ARTS CAUCUS	01/01/87–12/31/87	1987 MEMBERSHIP DUES	1,000.00
08-07	7218860001	AT&T INFORMATION SYSTEMS	06/18/87–07/17/87	AT&T CHARGES FOR JULY	79.67
08-07	7218860003	DAVID R RAMAGE	07/21/87	PRINTING OF 6,000 BUDGET UPDATES, 2,100 SMALL BUSINESS UPDATES FOR OFFICIAL BUSINESS USE	233.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. VIC FAZIO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-07	7218860002	KATHERINE ANN PROCIDA	06/20/87-07/08/87	REIMBURSEMENT FOR MILEAGE INCURRED WHILE TRAVELLING IN DISTRICT ON OFFICIAL BUSINESS 188 MI @ .185.	34.80
08-07	7219770001	KCS DEVELOPMENT COMPANY	07/01/87-07/31/87	RENT: 2525 NATOMAS PARK DRIVE SACRAMENTO, CA	2,896.00
08-11	7218260005	DHL AIRWAYS, INC.	06/29/87	OVERNIGHT MAILING OF OFFICIAL DOCUMENTS TO SACRAMENTO DISTRICT OFFICE	4.94
08-11	7218260001	VIC FAZIO	07/26/87	REIMBURSEMENT FOR CAB FARE FROM AIRPORT TO HOME UPON RETURNING FROM DISTRICT ON OFFICIAL BUSINESS.	10.00
08-11	7218260004	NEIGHBORS	07/20/87-12/31/87	SUBSCRIPTION FOR SACRAMENTO DISTRICT OFFICE FOR REMAINDER OF 1987	25.00
08-11	7218260002	OFFICIAL AIRLINE GUIDE	08/01/87-07/31/88	SUBSCRIPTION RENEWAL FOR OFFICIAL BUSINESS USE (1 YEAR)	154.00
08-11	7218260003	THE DAILY REPUBLIC	08/01/87-02/01/88	SUBSCRIPTION RENEWAL FOR OFFICIAL BUSINESS USE IN FAIRFIELD DISTRICT OFFICE (6 MONTHS)	54.00
08-11	7219750002	POSTMASTER	06/24/87	STAMPS FOR OFFICIAL BUSINESS USE 500 @ 22¢	110.00
08-17	7224360008	ALLEN'S PRESS CLIPPING BUREAU	07/01/87-07/31/87	PRESS CLIPPINGS FOR OFFICIAL BUSINESS USE DURING JULY	60.88
08-17	7224360010	DAVID R RAMAGE	07/24/87-07/28/87	PRINTING OF NEWSLETTERS, CALLING CARDS, CONG. RECORD REPRINTS, LABELS ON NEWSLETTERS FOR OFCL BUSINESS.	4,974.30
08-17	7224360006	FIRST VIRGINIA BANK	07/03/87	MEAL FOR CONG. FAZIO AND STATE EMPLOYEE WATER EXPERT WHILE IN DISTRICT ON OFFICIAL BUSINESS	19.06
08-17	7224360005	Do	07/04/87	LODGING FOR CONG. FAZIO FOR ONE NIGHT WHILE IN DISTRICT ON OFFICIAL BUSINESS	79.50
08-17	7224360009	SMUD	05/18/87-07/17/87	ELECTRIC SERVICE FOR CHIPPENDALE DISTRICT OFFICE IN SACRAMENTO	143.38
08-17	7224360011	JULIE ANN TORCHIO	07/06/87-07/13/87	REIMB FOR MILEAGE INCURRED WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS 42 MILES @ 18.5¢	7.77
08-17	7224360007	UNITED AIR LINES	05/22/87-05/26/87	AIRFARE DC TO SAC TO DC FOR CONGRESSMAN FAZIO	446.00
08-17	7225310002	AT&T INFORMATION SYSTEMS	07/01/87-07/31/87	AT&T LEASE & RENTALS FOR JULY FAIRFIELD OFFICE	78.55
08-17	7225310005	DAVID R RAMAGE	08/03/87	PRINTING OF CALLING CARDS, UPDATES FOR OFFICIAL BUSINESS USE	441.00
08-17	7225310004	DHL AIRWAYS, INC.	07/13/87-07/23/87	OVERNIGHT MAILING OF OFFICIAL DOCUMENTS	68.20
08-17	7225310003	STANDARD COFFEE SERVICE	08/06/87	COFFEE & SUPPLIES FOR LOBBYISTS, OFFICE APPTS, CONSTITUENTS WHO VISIT OFFICE	69.80
08-17	7225310001	WESTERN UNION TELEGRAPH CO.	07/30/87	TELEGRAM SENT FOR OFFICIAL BUSINESS	13.70
08-21	7232020001	BUTLER & ASSOCIATES	06/01/87-06/01/88	ADDITIONAL CHARGE TO AUTO INSURANCE ON LEASE AUTO FOR USE IN DIST OFC BY CONG FAZIO & STAFF ON OFCL BUS.	246.16
08-25	7236600012	CANTRELL/CUTTER PRINTING, INC.	08/17/87	PRINTING OF EDUCATION UPDATES	179.50
08-25	7236600013	Do	08/17/87	PRINTING OF BIOMEDICAL RESEARCH UPDATES	156.95
08-25	7236600002	CONGRESSIONAL QUARTERLY INC	07/16/87	1 PUBLICATION OF POLITICS IN AMERICA 1988, THE 100TH CONGRESS FOR OFFICIAL BUSINESS USE	41.90
08-25	7236600014	DAVID R RAMAGE	08/07/87	PRINTING OF CALLING CARDS AND FAIRFIELD STREAMS UPDATES	512.00
08-25	7236600004	DHL AIRWAYS, INC.	07/13/87	OVERNIGHT MAILING OF OFFICIAL DOCUMENTS TO SACTO DISTRICT OFFICE	4.94
08-25	7236600008	Do	07/28/87	OVERNIGHT MAILING OF OFFICIAL DOCUMENTS TO SACRAMENTO DISTRICT OFFICE	4.94
08-25	7236600009	Do	07/29/87	OVERNIGHT MAILING OF OFFICIAL DOCUMENTS TO WASHINGTON FROM SACRAMENTO	4.94
08-25	7236600010	VIC FAZIO	08/16/87	REIMB FOR GAS EXPENSES INCURRED WHILE DRIVING LEASED VEHICLE IN DISTRICT ON OFFICIAL BUSINESS	12.62
08-25	7236600016	GENERAL SERVICES ADMIN	07/01/87-07/31/87	MONTHLY T.I. CHARGES FOR JULY	638.77
08-25	7236600006	MOTOROLA CELLULAR SERVICES, INC.	07/09/87-08/31/87	START OF SERVICE, MONTHLY SVC, AIRTIME USAGE & OTHER CARRIER CHGS F/CELLULAR PHONE IN DISTRICT VEHICLE.	132.64
08-25	7236600003	NATIONAL JOURNAL	08/05/87	1 HARDCOVER ALMANAC OF AMERICAN POLITICS FOR OFFICIAL BUSINESS USE	39.95
08-25	7236600015	PACIFIC BELL	07/01/87-07/31/87	CURRENT PACIFIC BELL CHARGES FOR FAIRFIELD DISTRICT OFFICE DURING JULY	94.67
08-25	7236600005	PG & E	07/06/87-08/04/87	GAS AND ELECTRIC SERVICE FOR FAIRFIELD DISTRICT OFFICE DURING JULY	65.68
08-25	7236600007	SACTO	08/12/87	1 SACTO MEMBERSHIP BUSINESS DIRECTORY FOR OFFICIAL BUSINESS USE	50.00
08-25	7236600011	STANDARD COFFEE SERVICE	08/19/87	COFFEE AND SUPPLIES FOR LOBBYISTS, OFFICE APPOINTMENTS AND CONSTITUENTS WHO VISIT THE OFFICE	34.10
08-26	7237720004	C&P TELEPHONE COMPANY	06/01/87-06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	121.70
08-28	7238660028	Do	06/01/87-06/30/87	C&P LONG DISTANCE SERVICE	16.92
08-28	7238890182	ED LIPPSTREU	08/01/87-08/30/87	RENT 844B UNION ST FAIRFIELD,CA 94533	485.00

08-28	7238890183	KCS DEVELOPMENT COMPANY	08/01/87–08/30/87	RENT: 2525 NATOMAS PARK DRIVE SACRAMENTO, CA 95833	2,896.00
08-31	7243900172	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		4,684.88
08-31	7243920058	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		22.10
08-31	7244460021	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		307.68
09-03	7238570001	DINERS CLUB INTERNATIONAL	07/25/87	LUNCH FOR CONG FAZIO, K BRAY, K PROCIDA, L FAYE, W/TOM ENGLE, EXEC DIR/SACRAMENTO A/P - OFCL BUSS/DIST.	55.92
09-03	7239540010	AT&T INFORMATION SYSTEMS	07/18/87–08/17/87	LEASE AND RENTALS FOR WASHINGTON DURING JULY/AUGUST	79.67
09-03	7239540012	DAVID R RAMAGE	08/07/87–08/10/87	PRINTING OF LABELS ON NEWSLETTERS	119.20
09-03	7239540011	PACIFIC BELL	07/11/87–08/10/87	PACIFIC BELL CALL-FORWARDING CHARGES FOR WOODLAND-SCARAMENTO DISTRICT OFFICE	191.50
09-03	7239540009	DANIEL ROYDEN SOKOLOW	08/19/87	REIMB FOR MILEAGE INCURRED WHILE PICKING UP CONG FROM WASH NAT'L A/P UPON RETURN FM DIST; 12 MI @ 18.5¢.	2.20
09-03	7239540006	SANDRA K STUART	08/17/87	PARKING EXPENSE INCURRED WHILE IN DISTRICT ATTENDING SPEECH @ SACTO. CHAMBER OF COMMERCE	1.50
09-03	7239540007	Do	08/18/87–08/20/87	MEAL EXPENSES INCURRED WITH CONSTITUENTS WHILE IN DISTRICT	72.14
09-03	7239540008	Do	08/21/87	PARKING EXPENSE INCURRED WHILE BEING PICKED UP @ WASHINGTON DULLES AIRPORT UPON RETURN FROM DISTRICT.	3.00
09-03	7240540034	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	3.10
09-08	7251610015	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	163.87
09-09	7251800014	AUTOMATED OFFICE PRODUCTS, INC.	08/26/87	TONER EP LASER CARTRIDGE FOR LASER PRINTER	105.00
09-10	7252400001	CANTRELL/CUTTER PRINTING, INC.	08/27/87	PRINTING OF EDUCATION UPDATES	62.48
09-10	7252400002	Do	08/27/87	PRINTING OF BIOMEDICAL UPDATES	80.18
09-11	7252440004	KEITH JONATHAN BRAY	07/14/87–08/07/87	REIMB FOR PARKING EXPENSES INCURRED WHILE ATTENDING MEETINGS IN DISTRICT ON OFFICIAL BUSINESS	6.00
09-11	7252440005	Do	07/24/87–08/10/87	REIMB FOR GAS EXPENSES INCURRED WHILE TRAVELING IN LEASED VEHICLE IN DISTRICT ON OFFICIAL BUSINESS.	50.77
09-11	7252440006	Do	08/18/87–08/19/87	REIMB FOR MILEAGE INCURRED WHILE TRAVELING IN PRIVATE VEHICLE IN DISTRICT ON OFCL BUSINESS 208 MI 18.5¢.	38.48
09-11	7252440001	DAVID R RAMAGE	08/21/87–08/25/87	PRINTING OF UPDATES	793.25
09-11	7252440008	LSW, INC.	08/19/87	DATA ENTRY OF QUESTIONNAIRES INTO COMPUTER SYSTEM	2,147.50
09-11	7252440007	PG & E	08/05/87–08/21/87	GAS AND ELECTRIC CHARGES FOR FAIRFIELD DISTRICT OFFICE	37.91
09-11	7252440002	KAY WOODSON	07/03/87–07/31/87	REIMB FOR MILEAGE INCURRED WHILE TRAVELING IN PRIVATE VEHICLE IN DIST ON OFC'L BUSINESS 539 MI AT 18.5¢.	99.71
09-11	7252440003	Do	07/15/87	TRAVEL TO OAKLAND TO ATTEND HEARING WITH EPA RE: BAY PROJECT 84 MILES AT 18.5¢	15.64
09-17	7254480003	AT&T INFORMATION SYSTEMS	08/01/87–08/31/87	LEASE AND RENTAL FOR AUGUST	78.55
09-17	7254480002	NEW YORK TIMES	08/31/87–11/29/87	3-MONTH SUBSCRIPTION FOR OFFICIAL BUSINESS USE	58.50
09-17	7254480001	UNITED AIR LINES	07/24/87–07/26/87	AIRFARE FOR CONG. FAZIO FROM WASHINGTON TO SACRAMENTO TO WASHINGTON FOR OFFICIAL BUSINESS	446.00
09-18	7259520003	DHL AIRWAYS, INC.	08/12/87–08/18/87	OVERNIGHT MAILING OF OFFICIAL DOCUMENTS FROM SACRAMENTO DISTRICT OFFICE	9.88
09-18	7259520002	Do	08/13/87–08/17/87	OVERNIGHT MAILING OF OFFICIAL DOCUMENTS TO SACRAMENTO DISTRICT OFFICE FROM WASHINGTON OFFICE	9.88
09-18	7259520001	FIRST VIRGINIA BANK	08/16/87–08/21/87	AIR FARE FOR SANDY STUART FROM WASHINGTON TO SACRAMENTO TO WASHINGTON FOR OFFICIAL BUSINESS	446.00
09-18	7259520005	PACIFIC BELL	08/01/87–08/31/87	PACIFIC BELL CHARGES FOR FAIRFIELD DISTRICT OFFICE FOR MONTH OF AUGUST	95.45
09-18	7259520006	Do	08/01/87–08/31/87	AT&T CHARGES FOR FAIRFIELD DISTRICT OFFICE FOR MONTH OF AUGUST	.35
09-18	7259520007	SUTTERTOWN NEWS	10/01/87–09/30/88	1 YEAR SUBSCRIPTION FOR SACRAMENTO	15.00
09-18	7259520004	UNITED AIR LINES	07/01/87–07/07/87	AIR FARE FOR CONG FAZIO FROM PHOENIX TO SACRAMENTO TO WASHINGTON FOR OFFICIAL BUSINESS	633.00
09-18	7259600002	ALLEN'S PRESS CLIPPING BUREAU	08/01/87–08/31/87	PRESS CLIPPINGS FOR AUGUST	61.72
09-18	7259600003	CONGRESSIONAL QUARTERLY INC	08/01/87–07/31/88	1 YEAR SUBSCRIPTION FOR SACRAMENTO DISTRICT OFFICE	665.00
09-18	7259600005	DAVID R RAMAGE	09/01/87	PRINTING OF LABELS FOR NEWSLETTERS	50.85
09-18	7259600004	SOUTHWEST DISTRIBUTION	10/01/87–01/01/88	SUBSCRIPTION TO WASH POST AND NY TIMES FOR WASHINGTON OFFICE	56.10
09-18	7259600001	STANDARD COFFEE SERVICE	09/10/87	COFFEE AND SUPPLIES FOR SERVICE TO LOBBYISTS, OFFICE APPOINTMENTS AND CONSTS WHO VISIT THE OFFICE.	30.90
09-21	7260620002	VIC FAZIO	08/25/87–08/27/87	REIMBURSEMENT FOR GAS EXPENSES INCURRED WHILE TRAVELING IN LEASED VEHICLE IN DIST ON OFCL BUSINESS.	20.75
09-21	7260620003	Do	09/04/87	REIMB FOR PARKING EXPENSE INCURRED WHILE IN DISTRICT ON OFCL BUSINESS	1.50
09-21	7260620001	LSW, INC.	08/31/87	REFORMAT TAPES; ADDITION/DELETION OF RECORDS; DELIVERIES; CONVERSION OF VETERANS LIST TO OFFLINE	349.55
09-21	7260620004	KAY WOODSON	08/06/87–08/28/87	REIMBURSEMENT FOR MILEAGE INCURRED WHILE TRAVELING IN PVT VEHICLE IN DIST ON OFCL BUSS 596 MI AT 18.5¢.	110.24
09-24	7265420007	DAVID R RAMAGE	09/11/87	PRINTING OF CALLING CARDS FOR LUPITA OCHOA FOR OFFICIAL BUSINESS USE	21.00
09-24	7265420009	DHL AIRWAYS, INC.	08/25/87	OVERNIGHT MAILING OF OFFICIAL DOCUMENTS	4.94
09-24	7265420010	Do	08/27/87–08/28/87	OVERNIGHT MAILING OF OFFICIAL DOCUMENTS	10.82

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. VIC FAZIO—Con.					
09-24	7265420006	VIC FAZIO	09/01/87–09/19/87	REIMB FOR GAS EXPENSES INCURRED WHILE TRAVELING IN LEASED VEHICLE IN DISTRICT ON OFFICIAL BUSINESS.	28.90
09-24	7265420005	GENERAL SERVICES ADMIN	08/01/87–08/31/87	MONTHLY TI CHARGE FOR AUGUST	516.89
09-24	7265420008	SANDRA K STUART	09/17/87–09/19/87	REIMB FOR ATTENDANCE FEES EXP INCURRED WHILE ATTENDING SEMINAR FOR AA'S SPONSORED BY CRS INSTITUTE.	75.00
09-29	7271890183	ED LIPPSTREU	09/01/87–09/30/87	RENT 844B UNION ST FAIRFIELD,CA 94533	485.00
09-29	7271890184	S 2525 NATOMAS INVESTOR	09/01/87–09/30/87	RENT: 2525 NATOMAS PARK DRIVE SACRAMENTO, CA 95833	2,896.00
09-30	7273900174	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		4,278.05
09-30	7273920047	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/87–09/30/87		22.75
09-30	7274200021	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		545.85
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				LBJ INTERNS	1,000.00
				MEMBERS CLERK HIRE	97,352.47
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	49,769.47
ADJUSTMENTS/REFUNDS					
EXPENSES					
07-30	7229990006	RICHARD C.SINCLAIR	07/01/87–07/30/87	REFUND DUE TO OVERPAYMENT OF RENT	(546.00)
06-24	7258990008	THE SACRAMENTO BEE	02/24/87–02/24/88	REFUND DUE TO AN OVERPAYMENT	(50.95)
				EXPENDITURES FOR 3RD QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(596.95)
				TOTAL	**147,524.99**
OFFICE OF THE HON. EDWARD F FEIGHAN					
SALARIES					
		BOSCIA, JOANN	07/01/87–09/30/87	STAFF ASSISTANT	5,874.99
		CLARK, DANIEL J	07/01/87–09/30/87	DISTRICT REPRESENTATIVE	10,500.00
		CODY, GEORGE T	07/01/87–09/30/87	EXECUTIVE ASSISTANT	8,762.49
		COLLINS, CHRISTOPHER JOHN	07/01/87–07/17/87	LEGISLATIVE ASSISTANT	708.33
		DUKE, JENNIFER	07/01/87–09/30/87	RECEPTIONIST	3,208.33
		EVANS, ELISABETH ANNE	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	500.00
		FOX, KATHERINE LOGAN	07/20/87–09/30/87	LEGISLATIVE ASSISTANT	3,155.55
		GRASSI, CAROL A	07/01/87–09/30/87	CASE WORKER	5,300.01
		LEIBOWITZ, JONATHAN D.	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	6,000.00
		LEVINE, NEIL A	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	5,000.01

		MCTAGGART, HERBERT J	07/01/87–09/30/87	STAFF ASSISTANT	7,500.00
		MOSKOWITZ, CRAIG STEVEN	08/10/87–09/30/87	PRESS ASSISTANT	2,266.66
		SANCHEZ, BARBARA ANNE	07/01/87–09/30/87	COMPUTER SYSTEMS MANAGER	4,749.99
		SATCHWILL, ANN LANGDON	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	5,875.01
		SIEGEL, RANDOLPH	07/20/87–08/10/87	TEMPORARY EMPLOYEE	1,000.00
		SMALL, LAWRENCE S	07/01/87–09/30/87	FIELD REPRESENTATIVE	3,125.01
		STEPHANOPOULOS, GEORGE R	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	11,000.00
		WILSON, FLORENCE	07/01/87–09/30/87	CASE WORKER-RECEPTIONIST	6,500.01
		WILSON, SUSAN ELIZABETH	07/01/87–09/30/87	STAFF ASSISTANT	5,750.01

EXPENSES

07-07	7183410009	DINERS CLUB INTERNATIONAL	04/02/87–04/07/87	CONG. EDWARD FEIGHAN -- WDC TO CLEVELAND AND RETURN	118.00
07-07	7183410010	Do	04/09/87–04/20/87	CONG. EDWARD FEIGHAN -- WDC TO CLEVELAND AND RETURN	202.00
07-07	7183410011	Do	04/26/87–04/28/87	CONG. EDWARD FEIGHAN -- WDC TO CLEVELAND AND RETURN	206.00
07-07	7183410004	Do	04/30/87–05/04/87	CONG. EDWARD FEIGHAN -- WDC TO CLEVELAND AND RETURN	206.00
07-07	7183410005	Do	05/08/87	CONG. EDWARD FEIGHAN -- WDC TO CLEVELAND	103.00
07-07	7183410006	Do	05/16/87	CONG. EDWARD FEIGHAN -- WDC TO CLEVELAND	103.00
07-07	7183410007	Do	05/16/87	HOLIDAY INN - ACADEMY DAY BREAKFAST	286.23
07-07	7183410008	Do	05/22/87–05/27/87	CONG. EDWARD FEIGHAN -- WDC TO CLEVELAND AND RETURN	206.00
07-13	7190640010	JOANN BOSCIA	05/13/87–05/17/87	REIMBURSEMENT FOR AIRFARE: CLEVELAND TO WDC AND RETURN ON OFFICIAL BUSINESS	68.00
07-13	7190640009	Do	05/14/87–05/16/87	REIMBURSEMENT FOR HOTEL CHARGES	159.06
07-13	7190640007	Do	06/08/87–06/23/87	REIMBURSEMENT FOR MILEAGE -- OFFICIAL BUSINESS WITHIN DISTRICT TRAVEL, 100 MILES X .205	20.50
07-13	7190640005	NATIONAL CITY BANK	06/01/87–06/30/87	JUNE LEASE FOR CAR IN THE DISTRICT	334.95
07-13	7190640006	Do	07/01/87–07/31/87	JULY PAYMENT FOR CAR LEASED IN THE DISTRICT	334.95
07-13	7190640004	NEW YORK TIMES	06/22/87–06/19/88	ONE YEAR SUBSCRIPTION RENEWAL	156.00
07-13	7190640008	THE NEWS HERALD	07/24/87–01/24/88	SUBSCRIPTION RENEWAL -- DAILY AND SUNDAY FOR 26 WEEKS	78.00
07-13	7190640011	THE WASHINGTON POST	07/30/87–01/14/88	24 WEEK SUBSCRIPTION RENEWAL FOR DAILY NEWSPAPER DELIVERY	28.80
07-13	7191650012	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	63.62
07-14	7194510032	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	(534.64)
07-21	7197200001	DINERS CLUB INTERNATIONAL	03/05/87	CONG EDWARD FEIGHAN: WDC TI CLEVELAND	99.00
07-21	7197200002	Do	03/12/87–03/17/87		250.00
07-23	7204540029	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	11.72
07-23	7204700015	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	46.94
07-24	7201430004	GEORGE T CODY	07/02/87–07/05/87	REIMB FOR AIRFARE WDC TO CLEVELAND AND RETURN ON OFFICIAL BUSINESS	88.00
07-24	7201430006	DAVID R RAMAGE	07/01/87	500 DEAR COLL-LITHUANIAN, 1,650 COPIES -- HR 911	40.20
07-24	7201430005	HERBERT J MCTAGGART	04/29/87–06/18/87	REIMB FOR MILEAGE TRAVEL ON OFFICIAL BUSINESS 217 MILES X .205	44.49
07-24	7201430007	SOHIO OIL COMPANY	05/10/87–05/30/87	GASOLINE AND MAINTENANCE CHARGES FOR CAR LEASED IN THE DISTRICT	63.88
07-24	7201430003	WESTERN UNION TELEGRAPH CO.	06/02/87–06/23/87	TELEGRAMS AND MAILGRAMS	100.37
07-30	7210890185	A.M.PENA	07/01/87–07/30/87	RENT 27801 EUCLID AVE EUCLID,OH 44132	125.00
07-31	7209240003	AT&T INFORMATION SYSTEMS	06/01/87–06/30/87	LEASE AND RENTAL CHARGES	215.62
07-31	7209240005	Do	06/06/87–07/05/87	LEASE AND RENTAL CHARGES	3.03
07-31	7209240001	Do	06/26/87–09/26/87	LEASED EQUIPMENT	6.75
07-31	7209240004	MCI - COMMERCIAL SERVICE	07/02/87	DIRECTORY ASSISTANCE CHARGES	1.10
07-31	7209240002	OHIO BELL	06/26/87–07/25/87	MONTHLY SERVICE	35.77
07-31	7210720030	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	176.54
07-31	7210910169	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT CLEVELAND	5,917.00
07-31	7212900415	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,248.81
07-31	7215640042	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		445.32
08-05	7210530013	CLEVELAND BUSINESS	08/01/87–07/31/88	SUBSCRIPTION RENEWAL FOR CRAIN'S CLEVELAND BUSINESS (52 ISSUES)	35.00
08-05	7210530012	COVE MANUFACTURING CO	07/14/87	CARTRIDGES FOR LASER PRINTER	111.90
08-05	7210530008	DAVID R RAMAGE	07/09/87–07/14/87	650 DEAR COLL-FOUNDER, GRAMEEN 500 G/S CARDS & ENVELOPES	205.15
08-05	7210530001	DINERS CLUB INTERNATIONAL	06/04/87–06/08/87	REP. FEIGHAN: WDC TO CLEVELAND AND RETURN	206.00
08-05	7210530002	Do	06/11/87–06/18/87	REP. FEIGHAN: WDC TO CLEVELAND AND RETURN	206.00
08-05	7210530003	Do	06/18/87–06/23/87	REP. FEIGHAN: WDC TO CLEVELAND AND RETURN	206.00
08-05	7210530004	Do	06/23/87–06/24/87	REP. EDWARD FEIGHAN: WDC TO CLEVELAND AND RETURN	206.00
08-05	7210530005	Do	06/26/87–06/30/87	REP. EDWARD FEIGHAN: WDC TO CLEVELAND AND RETURN	206.00
08-05	7210530007	FEDERAL EXPRESS CORP.	06/29/87	OVERNIGHT LETTER DELIVERY	11.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. EDWARD F FEIGHAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-05	7210530009	GENERAL SERVICES ADMIN	06/01/87-06/30/87	MONTHLY TELEPHONE CHARGES	207.75
08-05	7210530006	LAWRENCE S SMALL	06/04/87-06/24/87	REIMBURSEMENT FOR MILEAGE FOR TRAVEL ON OFFICIAL BUSINESS 144 MILES X .205	29.52
08-05	7210530011	SOHIO OIL COMPANY	06/07/87-07/07/87	GAS CHARGES FOR CAR LEASED IN THE DISTRICT	61.78
08-05	7210530010	THE SOLON TIMES	08/01/87-07/31/88	ONE YEAR SUBSCRIPTION RENEWAL FOR NEWSPAPER DELIVERY	16.00
08-11	7219750003	POSTMASTER	06/23/87	POSTAGE STAMPS	22.00
08-17	7225210008	ARCHER SERVICES, INC	05/20/87	MESSENGER DELIVERY SERVICE	20.45
08-17	7225210007	JOANN BOSCIA	07/01/87-07/06/87	REIMBURSEMENT FOR MILEAGE 54 MILES @ .205	11.07
08-17	7225210003	DANIEL J CLARK	07/23/87	REIMBURSEMENT FOR GAS PURCHASED AND CAR WASHED FOR CAR LEASED IN THE DISTRICT	20.46
08-17	7225210004	Do	08/05/87-08/06/87	REIMBURSEMENT FOR HOTEL BILL WHILE IN WDC ON OFFICIAL BUSINESS	74.15
08-17	7225210002	COVE MANUFACTURING CO	07/29/87	LASER CARTRIDGES	111.90
08-17	7225210001	DAVID R RAMAGE	07/15/87	550 DEAR COLL-ISRAEL	18.70
08-17	7225210009	Do	08/03/87	550 DEAR COLL - HR 2647	18.70
08-17	7225210005	NATIONAL CITY BANK	07/10/87	CURRENT CHARGES AND AUTO PLATES FOR CAR LEASED IN THE DISTRICT	366.95
08-17	7225210006	THE CHAGRIN VALLEY TIMES	08/01/87-07/31/88	SUBSCRIPTION RENEWAL FOR NEWSPAPER	16.00
08-21	7230240008	DHL INTERNATIONAL	05/07/87	CABLED DOCUMENTS	27.38
08-21	7230240006	WESTERN UNION TELEGRAPH CO.	07/03/87-07/24/87	TELEGRAMS	84.91
08-21	7230240007	ZONE TRAVEL	07/28/87-07/30/87	REP EDWARD FEIGHAN: CLEVELAND TO WDC AND RETURN	310.00
08-24	7232260001	AT&T INFORMATION SYSTEMS	07/06/87-08/05/87	TELEPHONE LEASE AND RENTAL CHARGES	3.03
08-24	7232260002	OHIO BELL	07/26/87-08/25/87	MONTHLY SERVICE CHARGES	38.23
08-24	7232740012	AT&T CONSUMER PRODUCTS DIVISION	03/26/87-06/26/87	TELEPHONE LEASED EQUIPMENT CHARGES	6.75
08-24	7232740010	AT&T INFORMATION SYSTEMS	07/01/87-07/31/87	TELEPHONE EQUIPMENT LEASE AND RENTAL CHARGES	215.62
08-24	7232740009	GENERAL SERVICES ADMIN	07/01/87-07/31/87	JULY TELEPHONE CHARGES	580.20
08-24	7232740013	MCI TELECOMMUNICATIONS	08/02/87	LONG DISTANCE DIRECTORY ASSISTANCE	1.65
08-24	7232740011	SOHIO OIL COMPANY	07/01/87-07/31/87	GASOLINE CHARGES FOR CAR LEASED IN THE DISTRICT	61.41
08-25	7231730010	POSTMASTER	08/04/87	STAMPS	22.00
08-26	7237670015	C&P TELEPHONE COMPANY	06/01/87-06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	111.24
08-28	7238890184	A.M.PENA	08/01/87-08/30/87	RENT 27801 EUCLID AVE EUCLID,OH 44132	125.00
08-31	7243900412	*(EQUIPMENT ALLOWANCE)*	08/01/87-08/31/87		2,248.81
08-31	7244460044	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87-08/31/87		457.47
09-03	7240630003	C&P TELEPHONE COMPANY	06/01/87-06/30/87	AT&T PRO-AMERICA TOLLS	1.71
09-03	7240650001	SOHIO OIL COMPANY	02/19/87-04/02/87	GASOLINE PURCHASES FOR CAR LEASED IN THE DISTRICT	140.58
09-03	7240650002	Do	04/09/87-04/28/87	GASOLINE PURCHASED FOR CAR LEASED IN THE DISTRICT	38.13
09-03	7245600020	COVE MANUFACTURING CO	08/14/87	LASER PRINTER CARTRIDGE	56.49
09-03	7245600024	DINERS CLUB INTERNATIONAL	07/01/87-07/06/87	REP. FEIGHAN: WDC TO CLEVELAND AND RETURN	124.00
09-03	7245600025	Do	07/09/87-07/13/87	REP. E. FEIGHAN: WDC TO CLEVELAND AND RETURN	153.00
09-03	7245600026	Do	07/15/87-07/19/87	REP. E. FEIGHAN: WDC TO CLEVELAND AND RETURN	153.00
09-03	7245600027	Do	07/23/87-07/28/87	REP. FEIGHAN: WDC TO CLEVELAND AND RETURN	206.00
09-03	7245600028	Do	08/05/87-08/06/87	DAN CLARK (STAFF MEMBER): CLEVELAND TO WDC AND RETURN ON OFFICIAL BUSINESS	184.00
09-03	7245600021	FEDERAL EXPRESS CORP.	08/10/87	OVERNIGHT LETTER DELIVERY	11.00
09-03	7245600022	MCI - COMMERCIAL SERVICE	09/02/86	LONG DISTANCE DIRECTORY ASSISTANCE	3.30
09-03	7245600023	THE JOURNAL	09/28/87-09/27/88	ONE YEAR SUBSCRIPTION RENEWAL - DAILY AND SUNDAY DELIVERY	144.00
09-08	7251560029	C&P TELEPHONE COMPANY	07/01/87-07/31/87	C&P LOCAL SERVICE	162.18
09-18	7259600009	AT&T INFORMATION SYSTEMS	08/01/87-08/31/87	TELEPHONE EQUIPMENT LEASE AND RENTAL CHARGES	215.62
09-18	7259600008	CONGRESSIONAL QUARTERLY INC	12/20/87-12/20/88	ONE YEAR SUBSCRIPTION RENEWAL	715.00

09-18	7259600006	OHIO BELL	08/26/87–09/25/87	MONTHLY TELEPHONE SERVICE	36.23
09-18	7259600007	WESTERN UNION	08/05/87–08/14/87	TELEGRAMS	44.60
09-22	7261820011	POSTMASTER	08/31/87	STAMPS	22.00
09-24	7259810010	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/87–12/31/87	MEMBERSHIP FEE	500.00
09-29	7268450032	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/01/84–12/31/84	SPECIAL ASSESSMENT	99.00
09-29	7271890185	A.M.PENA	09/01/87–09/30/87	RENT 27801 EUCLID AVE EUCLID,OH 44132	125.00
09-30	7273900415	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,248.81
09-30	7273920124	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/87–09/30/87		97.50
09-30	7274200042	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		815.88

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	500.00
MEMBERS CLERK HIRE	96,276.40

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	25,038.22
TOTAL	**121,814.62**

OFFICE OF THE HON. JACK FIELDS

SALARIES

ALEXANDER, LILA JEAN	07/01/87–09/30/87	CASEWORKER	5,375.01
ALVAREZ, JUDY D	07/01/87–09/30/87	PERSONAL SECRETARY	7,500.00
BINZEL, PEGGY KLINGENSMITH	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	7,749.99
BOWES, BARBARA E	07/01/87–09/30/87	DISTRICT COORDINATOR	7,500.00
BRIDGES, ALICE B	07/01/87–09/30/87	SYSTEMS OPERATOR	5,874.99
BRUNS, ELIZABETH C	07/01/87–09/30/87	RECEPTIONIST/SECRETARY	4,500.00
CRATE, CHERYL KAY	07/01/87–09/30/87	CASE WORKER	5,375.01
FERGUSON, ROBERT E H	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	17,499.99
FINLEY, JAMES C	07/01/87–09/30/87	DISTRICT ADMINISTRATIVE ASST	12,500.01
GIBLIN, GAIL	07/01/87–09/30/87	RECEPTIONIST	5,250.00
JONES, NANCY S	07/01/87–09/30/87	DIRECTOR OF CASEWORK	5,625.00
MILLER, DAPHNE H	07/01/87–09/30/87	SHARED EMPLOYEE	1,692.00
MOULDER, MARLENE ALEXANDER	07/01/87–09/30/87	RECEPTIONIST/SECRETARY	4,625.01
STEAKLEY, BARBARA	07/01/87–09/30/87	LEGISLATIVE AIDE	6,500.01
STRAKE, FRANCES MELANIE	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
WIRWICZ, BRYAN	07/01/87–09/30/87	PRESS DIRECTOR	8,250.00

EXPENSES

07-13	7177290024	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	170.67
07-14	7194500010	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	261.33
07-14	7194830001	FEDERAL EXPRESS CORP.	05/28/87	EXPRESS MAIL SERVICE FOR OFFICIAL BUSINESS	16.50
07-14	7194830002	Do	06/09/87	EXPRESS MAIL SERVICE FOR OFFICIAL BUSINESS	39.00
07-14	7194830003	LSW, INC.	06/16/87	COMPUTER SERVICES FOR WASHINGTON OFFICE	22.29
07-17	7195320010	AT&T INFORMATION SYSTEMS	04/02/87–05/01/87	TELEPHONE EQUIPMENT	261.33
07-21	7198410012	LILA JEAN ALEXANDER	06/18/87	REIMB FOR USE OF PERSONAL AUTO FOR OFFICIAL BUSINESS 71 MILES AT .21 (IN-DISTRICT)	14.91
07-21	7198410013	BARBARA E BOWES	06/02/87–06/20/87	REIMB FOR USE OF PERSONAL AUTO FOR OFFICIAL BUSINESS 95 MILES AT .21 (IN-DISTRICT)	19.95
07-21	7198410011	CHERYL KAY CRATE	06/12/87	REIMB FOR USE OF PERSONAL AUTO FOR OFFICIAL BUSINESS 45.5 MILES AT .21 (IN-DISTRICT)	9.55
07-21	7198410010	NANCY S JONES	06/27/87–06/27/87	REIMB FOR USE OF PERSONAL AUTO FOR OFFICIAL BUSINESS 58 MILES AT .21 (IN-DISTRICT)	12.18
07-21	7198410009	MARLENE ALEXANDER MOULDER	06/06/87–06/07/87	REIMB FOR USE OF PERSONAL AUTO FOR OFFICIAL BUSINESS 89 MILES AT .21 (IN-DISTRICT)	18.69
07-23	7203230034	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C & P LONG DISTANCE SERVICE	11.21
07-23	7203660026	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	207.85
07-23	7204320014	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	6.05
07-27	7205500010	AMERICAN EXPRESS COMPANY	06/11/87–06/14/87	REIMBURSE J. FIELDS ROUNDTRIP AIRFARE; DC-HOUSTON-DC OFFICIAL BUSINESS	344.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JACK FIELDS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-27	7205500011	Do	06/26/87–06/29/87	REIMBURSE J. FIELDS ROUNDTRIP AIRFARE; DC-HOUSTON-DC OFFICIAL BUSINESS	344.00
07-27	7205500012	Do	07/01/87–07/08/87	REIMBURSE J. FIELDS ROUNDTRIP AIRFARE; DC-HOUSTON-DC OFFICIAL BUSINESS	344.00
07-27	7205500013	Do	07/09/87–07/12/87	REIMBURSE J. FIELDS ROUNDTRIP AIRFARE; DC-HOUSTON-DC OFFICIAL BUSINESS	344.00
07-27	7205500014	Do	07/16/87	REIMBURSE J. FIELDS ONE-WAY AIRFARE; DC-HOUSTON OFFICIAL BUSINESS	145.00
07-29	7205710001	JACK FIELDS	06/11/87–06/21/87	REIMBURSE CAB FARES INCURRED IN TRAVELING TO/FM AIRPORT (4 TRIPS)	58.50
07-29	7205710002	Do	06/12/87–07/18/87	REIMBURSE IN-DISTRICT MILEAGE BY PERSONAL AUTO, OFFICIAL BUSINESS, 572 MILES @ .205	117.26
07-29	7205710003	Do	06/26/87–07/20/87	TRANSPROTATION TO/FM AIRPORT, 316 MILES @ .205	64.78
07-30	7210890186	INTERFIRST BANK EAST HOUSTON	07/01/87–07/30/87	RENT FIRST STATE TOWER HOUSTON,TX	1,071.00
07-31	7209420031	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	254.83
07-31	7212810030	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	261.33
07-31	7212900304	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,592.53
07-31	7212920141	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		72.15
07-31	7215310043	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		1,558.76
08-05	7209600029	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	31.50
08-05	7210530015	FEDERAL EXPRESS CORP.	06/18/87	EXPRESS MAIL FOR OFFICIAL USE	14.00
08-05	7210530017	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE	85.89
08-05	7210530016	THE HOUSTON FLAME	07/16/87	NEWSPAPER SUBSCRIPTION FOR OFFICIAL USE	22.50
08-05	7210530014	THE ROCKFORD INSTITUTE	07/15/87	SUBSCRIPTION & REPLACEMENT OF BACK ISSUES; TO BE USED FOR OFFICIAL USE IN WASHINGTON OFFICE	85.00
08-05	7210530018	THOMAS J LANKFORD	07/01/87–07/02/87	PRINTING SERVICES	5,458.81
08-06	7216640010	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	261.33
08-07	7218300020	Do	06/01/87–06/30/87	TELEPHONE SERVICES	36.63
08-07	7218300021	Do	06/01/87–06/30/87	TELEPHONE SERVICES	205.49
08-07	7218300018	JAMES C FINLEY	06/05/87–06/27/87	REIMBURSEMENT FOR USE OF PERSONAL AUTO FOR OFFICIAL BUSINESS, 391 MI @ .21 IN DISTRICT	82.11
08-07	7218300019	LSW, INC.	06/30/87	COMPUTER SERVICES	79.50
08-07	7218300022	SOUTHWESTERN BELL TELEPHONE	05/27/87–06/26/87	TELEPHONE SERVICE	212.56
08-07	7218300023	Do	05/27/87–06/26/87	AT&T COMMUNICATIONS	2.39
08-10	7218230002	EMERY WORLDWIDE	07/13/87	EXPRESS MAIL SERVICE FOR OFFICIAL BUSINESS	14.00
08-10	7218230001	NATIONAL NEWS AGENCY	08/12/87–11/03/87	NEWSPAPER SERVICE FOR OFFICIAL USE	75.00
08-19	7229730003	LILA JEAN ALEXANDER	07/18/87	REIMBURSEMENT FOR USE OF PERSONAL AUTO FOR OFFICIAL BUSINESS, 38 MILES @ .21	7.98
08-19	7229730007	AT&T INFORMATION SYSTEMS	07/01/87–07/31/87	TELEPHONE SERVICE	36.63
08-19	7229730008	Do	07/01/87–07/31/87	TELEPHONE SERVICES	214.02
08-19	7229730006	BARBARA E BOWES	06/13/87	REIMBURSEMENT FOR RENTAL OF SPACE FOR TOWN MEETINGS	36.34
08-19	7229730005	Do	07/15/87–07/25/87	REIMBUSEMENT FOR USE OF PERSONAL AUTO: 208 MILES @ .21	43.68
08-19	7229730011	FEDERAL EXPRESS CORP.	07/16/87–07/21/87	EXPRESS MAIL SERVICE	57.00
08-19	7229730012	Do	07/23/87	EXPRESS MAIL SERVICE	14.00
08-19	7229730004	JAMES C FINLEY	07/04/87–07/31/87	REIMBURSEMENT FOR USE OF PERSONAL AUTO AND FOR PARKING WHILE ON OFFICIAL BUSINESS: 242 MI @ .21, PKG.	54.82
08-19	7229730002	NANCY S JONES	07/18/87	REIMBURSEMENT FOR USE OF PERSONAL AUTO FOR OFFICIAL BUSINESS 22 MILES @ .21	4.61
08-19	7229730001	MARLENE ALEXANDER MOULDER	07/16/87–07/28/87	REIMBURSEMENT FOR OFFICIAL EXPENSES: USE OF PERSONAL AUTO 70 MILES @ .21	14.70
08-19	7229730009	SOUTHWESTERN BELL TELEPHONE	06/27/87–07/26/87	SW BELL	217.93
08-19	7229730010	Do	06/27/87–07/26/87	AT&T	.60
08-24	7232510032	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	38.00
08-25	7236510003	FEDERAL EXPRESS CORP.	07/31/87	EXPRESS MAIL SEVICE FOR OFFICIAL BUSINESS	66.00
08-25	7236510001	MONITOR PUBLISHING CO.	07/02/87	FOR OFFICIAL USE IN DC OFFICE	145.00

08-25	7236510002	THE WORLD & I	07/01/87–06/01/88	SUBSCRIPTION RENEWAL FOR USE IN WASHINGTON, DC OFFICE	90.00
08-25	7236510004	WESTPARK TRAVEL	07/30/87–08/06/87	ROUND-TRIP AIR FARE FOR BRYAN WIRWICZ FOR OFFICIAL BUSINESS - HOUSTON/WASHINGTON, PLUS TAXI	296.00
08-25	7236510005	BRYAN WIRWICZ	07/30/87–08/06/87	REIMBURSEMENT FOR OFFICIAL EXPENSES WHILE IN DISTRICT - CAR RENTAL, GASOLINE	231.55
08-25	7236510006	Do	07/30/87–08/06/87	REIMBURSEMENT FOR OFFICIAL EXPENSES WHILE IN DISTRICT - MEALS	85.00
08-25	7236510007	Do	08/03/87	MEALS WHILE ON OFFICIAL BUSINESS - REIMB FOR FOOD & BEV DURING BUSINESS MEAL WITH CONSTITUENTS (BRYAN).	21.38
08-25	7236510008	Do	08/03/87	FOOD & BEV FOR CONSTITUENTS (DURING BUSINESS MEAL WITH BRYAN WIRWICZ)	64.15
08-26	7237710027	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	102.31
08-28	7238500001	AMERICAN EXPRESS COMPANY	07/23/87–07/26/87	REIMBURSE ROUND TRIP AIR FARE; OFFICIAL BUSINESS - DC/HOUSTON/DC	317.00
08-28	7238500002	Do	07/30/87–08/03/87	REIMBURSE ROUND TRIP AIR FARE; OFFICIAL BUSINESS - DC/HOUSTON (VIA DFW)/DC	306.00
08-28	7238610038	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	2.45
08-28	7238890185	INTERFIRST BANK EAST HOUSTON	08/01/87–08/30/87	RENT FIRST STATE TOWER HOUSTON,TX	1,071.00
08-31	7243900303	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,583.22
08-31	7243920059	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		18.85
08-31	7244570001	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		368.71
09-03	7239800003	FEDERAL EXPRESS CORP.	08/06/87	EXPRESS MAIL SERVICE FOR OFFICIAL USE	14.00
09-03	7239800001	GENERAL SERVICES ADMIN	07/01/87–07/31/87	FTS PHONE SERVICE FOR DISTRICT OFFICE	85.89
09-03	7239800002	THIS WORLD	08/12/87–08/12/88	SUBSCRIPTION RENEWAL FOR OFFICIAL USE IN WASHINGTON OFFICE	18.00
09-03	7240610017	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	1.06
09-03	7240650003	LSW, INC.	07/31/87	COMPUTER SERVICES	165.00
09-08	7251530031	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	228.84
09-18	7259600015	AT&T INFORMATION SYSTEMS	08/01/87–08/31/87	PHONE SERVICE IN WASHINGTON OFFICE	214.02
09-18	7259600030	Do	08/01/87–08/31/87	PHONE SERVICE IN WASH OFFICE	36.63
09-18	7259600011	CONGRESSIONAL QUARTERLY INC	12/20/87–12/20/88	SUB. RENEWAL FOR OFFICIAL USE IN WASHINGTON OFFICE	715.00
09-18	7259600012	Do	12/20/87–12/20/88	SUB. RENEWAL FOR OFFICIAL USE IN DISTRICT OFFICE	715.00
09-18	7259600016	FEDERAL EXPRESS CORP.	07/24/87	EXPRESS MAIL SERVICE	14.00
09-18	7259600017	Do	08/25/87	EXPRESS SERVICE MAIL	14.00
09-18	7259600013	SOUTHWESTERN BELL TELEPHONE	07/27/87–08/26/87	PHONE SERVICE IN DISTRICT SW BELL	212.56
09-18	7259600014	Do	07/27/87–08/26/87	AT&T COMM	6.12
09-18	7259600010	THE ECONOMIST	01/01/88–12/31/88	SUBSCRIPTION RENEWAL FOR OFFICIAL USE	98.00
09-29	7268810001	BARBARA E BOWES	08/16/87–08/27/87	REIMB FOR MILEAGE FOR USE OF PERSONAL AUTO FOR OFFICIAL BUSINESS 18 MILES AT .21	3.78
09-29	7268810002	JAMES C FINLEY	08/01/87–08/05/87	IN DISTRICT MILEAGE VIA PERSONAL AUTO 144 MILES AT .21¢	30.24
09-29	7268810004	Do	08/01/87–08/14/87	REIMB FOR LODGING WHILE IN DC ON OFFICIAL BUSINESS	153.80
09-29	7268810005	Do	08/01/87–08/14/87	REIMB FOR EXPENSES INCIDENTAL TO OFFICIAL TRIP TO DC (CABFARE/MEALS)	25.74
09-29	7268810003	Do	08/06/87–08/10/87	MILEAGE TO/FROM AIRPORT 72 MILES AT .21¢ PER MILE PLUS PARKING	35.12
09-29	7268810006	LSW, INC.	08/31/87	COMPUTER SERVICES	95.00
09-29	7268810007	Do	08/31/87	COMPUTER SERVICES	15.00
09-29	7268810008	Do	08/31/87	COMPUTER SERVICES	45.70
09-29	7271890186	INTERFIRST BANK EAST HOUSTON	09/01/87–09/30/87	RENT FIRST STATE TOWER HOUSTON,TX	1,071.00
09-30	7273900306	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,564.63
09-30	7274570001	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		643.40

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	105,817.02

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,040.82

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JACK FIELDS—Con.					
ADJUSTMENTS/REFUNDS					
EXPENSES					
05-06	7215970004	UPA	04/16/87	REFUND DUE TO DUPLICATE PAYMENT	(11.15)
				EXPENDITURES FOR 3RD QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(11.15)
				TOTAL	**135,846.69**
OFFICE OF THE HON. HAMILTON FISH JR					
SALARIES					
		ANELLI, JOHN	08/01/87–08/31/87	SHARED EMPLOYEE	225.00
		BENSON, CLAIRE M	07/01/87–09/30/87	SECRETARY-DISTRICT OFFICE	4,844.49
		BURGESS, JAMES R	07/01/87–09/30/87	PRESS SECRETARY	3,750.00
		COLEMAN, PHYLLIS ANTHONY	07/01/87–09/30/87	CASEWORKER	5,856.99
		DEANE, STEPHEN ELLISON	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	5,750.01
		FUIMARELLO, HELEN	07/01/87–09/30/87	OFFICE MANAGER-DISTRICT	5,650.50
		GAVENAS, STEVEN PAUL	07/01/87–07/13/87	LEGISLATIVE DIRECTOR	836.33
		HANRETTA, MICHAEL JOHN	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	5,250.00
		HAYES, JAMES NICHOLAS	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	17,841.67
		HERBERT, HEATHER AVEN	08/18/87–09/02/87	PART-TIME EMPLOYEE	291.67
		LANGER, JOAN HILARY	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
		NACCARATO, JOHN J	07/01/87–09/30/87	DISTRICT ADMINISTRATOR	9,620.49
		PEDERSON, DOROTHY M	07/01/87–09/30/87	SECRETARY-DISTRICT OFFICE	5,648.76
		REILLY, DEBORAH J	09/03/87–09/30/87	STAFF ASSISTANT	1,050.00
		RIDDLEBERGER, JANE D	07/01/87–09/30/87	OFFICE MANAGER/PERSONAL SECRETARY	8,615.01
		SIMON, BRUCE A	07/01/87–09/30/87	STAFF ASSISTANT	4,001.25
		THOMPSON, KRISTIN ANNE	07/01/87–08/09/87	TEMPORARY EMPLOYEE	780.00
		TRABER, JANICE ANN	07/01/87–09/30/87	PROJECTS COORDINATOR	8,561.49
		WADDLE, MELISSA MAY	07/01/87–09/30/87	STAFF ASSISTANT DISTRICT OFFICE	3,590.01
		WASHBOURNE, GRACE A	07/01/87–09/30/87	APPOINTMENTS SECRETARY	5,250.00
EXPENSES					
07-07	7181860008	GENERAL SERVICES ADMIN	01/01/87–01/31/87	FTS PHONE BILL FOR POUGHKEEPSIE DISTRICT OFFICE	16.59
07-08	7181410024	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	48.00
07-13	7177280001	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	80.20
07-13	7190820001	AT&T INFORMATION SYSTEMS	12/12/86–01/11/87	TELEPHONE EQUIPMENT EXPENSES FOR CONGRESSIONAL CLEARING HOUSE ON THE FUTURE	127.86
07-13	7190820002	Do	01/12/87–02/11/87	TELEPHONE EQUIPMENT EXPENSES FOR CONGRESSIONAL CLEARING HOUSE ON THE FURTURE	127.86
07-13	7190820003	Do	02/12/87–03/11/87	TELEPHONE EQUIPMENT EXPENSES FOR CONGRESSIONAL CLEARING HOUSE ON THE FUTURE	127.86
07-13	7190820004	Do	03/12/87–04/11/87	TELEPHONE EQUIPMENT EXPENSES FOR CONGRESSIONAL CLEARING HOUSE ON THE FUTURE	127.86
07-13	7190820005	Do	04/12/87–05/11/87	TELEPHONE EQUIPMENT EXPENSES FOR CONGRESSIONAL CLEARING HOUSE ON THE FUTURE	127.86

07-13	7190820010	DAVID R RAMAGE	01/07/87	FOR CONGRESSIONAL CLEARING HOUSE ON THE FUTURE PRINTING EXPENSE MEMO PADS	45.00
07-13	7190820006	Do	01/16/87	FOR CONGRESSIONAL CLEARING HOUSE ON THE FUTURE PRINTING EXPENSE: LETTERHEADS	57.50
07-13	7190820007	Do	04/08/87–04/15/87	FOR CONGRESSIONAL CLEARING HOUSE ON THE FUTURE PRINTING EXPENSE; CALLING CARDS	38.50
07-13	7190820008	Do	05/01/87	FOR CONGRESSIONAL CLEARING HOUSE ON THE FUTURE PRINTING EXPENSE; NEWSLETTER	182.00
07-13	7190820009	Do	06/05/87	FOR CONGRESSIONAL CLEARING HOUSE ON THE FUTURE PRINTING EXPENSE; LETTERHEADS	37.50
07-14	7194530008	HOUSE INFORMATION SYSTEMS	06/05/87	COMPUTER USAGE AND PERSONNEL SUPPORT	250.00
07-14	7194830004	HAMILTON FISH, JR	06/28/87	REIMBURSEMENT FOR TAXI EXPENSE FROM NATIONAL TO HOME	15.00
07-14	7194830005	THE ECONOMIST	10/01/87–10/01/88	RENEWAL OF SUBSCRIPTION FOR WASHINGTON OFFICE	67.00
07-14	7195700002	THOMAS J LANKFORD	06/16/87–06/30/87	PRINTING SERVICES	345.00
07-16	7196220008	FEDERAL EXPRESS CORP	06/09/87	DELIVERY SERVICES	14.00
07-16	7196220009	Do	06/16/87	DELIVERY SERVICE	25.75
07-16	7196220004	MASTERCARD	05/29/87	FOR CONGRESSMAN MEETING WITH CONSTITUENTS ON IMMIGRATION MATTERS FOOD EXPENSE	212.35
07-16	7196220005	Do	06/21/87	GASOLINE EXPENSE FOR RENTAL CAR	13.00
07-16	7196220001	Do	06/26/87	FOR CONGRESSMAN: ONE WAY AIR TRAVEL LAGUARDIA-DC	70.00
07-16	7196220002	Do	06/29/87	FOR CONGRESSMAN ONE/WAY AIR TRAVEL WASHINGTON-NY	69.00
07-16	7196220003	Do	07/03/87–07/06/87	FOR CONGRESSMAN AIR TRAVEL R/T WASHINGTON TO LAGUARDIA AND RETURN	158.00
07-16	7196220006	Do	07/05/87	FOR CONGRESSMAN FOOD EXPENSE INCURRED WHILE TRAVELING IN THE DISTRICT	19.00
07-16	7196220007	NATIONAL JOURNAL	08/29/87–08/29/88	RENEWAL OF SUBSCRIPTION FOR WASHINGTON OFFICE	564.00
07-21	7197610012	AT&T INFORMATION SYSTEMS	05/20/87–06/19/87	PHONE EQUIPMENT FOR CARMEL DISTRICT OFFICE	129.19
07-21	7197610016	Do	06/16/87–07/15/87	PHONE EQUIPMENT FOR POUGHKEEPSIE DISTRICT OFFICE	26.13
07-21	7197610007	CONGRESSIONAL QUARTERLY INC	05/11/87	ONE COPY OF CQ SPECIAL REPORT FOR DC OFFICE	11.95
07-21	7197610015	HELEN FUIMARELLO	04/01/87–06/30/87	REIMBURSE COST OF DAILY DELIVERY OF POUGHKEEPSIE JOURNAL NEWSPAPER - 3 MONTH DELIVERY	37.50
07-21	7197610017	JEAN ETTARI	04/21/87–06/20/87	REIMBURSE 52% OF ELECTRIC BILL FOR CARMEL DISTRICT OFFICE (MINUS TAX)	59.54
07-21	7197610001	MASTERCARD	05/22/87	FOR CONGRESSMAN ONE WAY AIR TRAVEL WASHINGTON-WHITE PLAINS	52.00
07-21	7197610002	Do	05/25/87	FOR CONGRESSMAN: ONE/WAY AIR TRAVEL WHITE PLAINS TO NATIONAL	54.00
07-21	7197610003	Do	05/28/87–05/31/87	FOR CONGRESSMAN ONE/WAY AIR TRAVEL NATIONAL TO WHITE PLAINS-DC	140.00
07-21	7197610004	Do	06/06/87–06/08/87	FOR CONGRESSMAN R/T AIR TRAVEL WASHINGTON TO LAGUARDIA AND RETURN	140.00
07-21	7197610009	MOBIL OIL CREDIT CORP	05/12/87–06/06/87	GASOLINE EXPENSES FOR RENTAL CAR	122.50
07-21	7197610013	NEW YORK TELEPHONE	05/13/87–06/12/87	PHONE BILL NEWBURGH DISTRICT OFFICE - PHONE SERVICE	148.61
07-21	7197610014	Do	05/13/87–06/12/87	PHONE BILL NEWBURGH DIST OFFICE - TOLL CHARGES	77.31
07-21	7197610010	Do	06/19/87–07/18/87	PHONE BILL CARMEL DISTRICT OFFICE - PHONE SERVICE	59.25
07-21	7197610011	Do	06/19/87–07/18/87	PHONE BILL CARMEL DISTRICT OFFICE - PHONE TOLL CHARGES	.87
07-21	7197610005	NEW YORK TIMES	06/29/87–09/27/87	RENEWAL OF SUBSCRIPTION FOR WASHINGTON OFFICE	38.00
07-21	7197610008	TEXACO, INC	05/14/87–06/06/87	GASOLINE EXPENSES FOR RENTAL CAR	23.00
07-21	7197610006	THE NEW YORK STATE CONGL DELEGATION	01/01/87–12/31/87	1987 NEW YORK DELEGATION DUES	150.00
07-23	7203260003	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	44.69
07-23	7203810007	Do	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	10.57
07-23	7204320027	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	5.03
07-27	7203300006	JAMES R. BURGESS	06/03/87	REIMBURSEMENT FOR PURCHASE OF FILM FOR THE OFFICE	1.80
07-27	7203300008	FEDERAL EXPRESS CORP.	10/02/86	DELIVERY SERVICE	14.00
07-27	7203300009	Do	10/03/86	DELIVERY SERVICE	24.00
07-27	7203300007	Do	06/17/87	DELIVERY SERVICE	11.00
07-27	7203300002	MICHAEL JOHN HANRETTA	07/09/87–07/10/87	REIMBURSEMENT FOR CRS ADVANCED LEGISLATIVE INSTITUTE FEES	80.00
07-27	7203300005	JAMES N. HAYES	06/03/87	LUNCH EXPENSE INCURRED WITH CONSTITUENTS TO DISCUSS PENDING LEGISLATION	45.08
07-27	7203300001	MASTERCARD	06/20/87	FOR CONGRESSMAN FISH: ONE/WAY TRAVEL BY AIR WASHINGTON TO LAGUARDIA	70.00
07-27	7203300003	BRUCE A SIMON	06/28/87	R/T TAXI EXPENSE RHOB TO WHITE HOUSE--OFFICIAL BUSINESS	6.00
07-27	7203300004	Do	07/02/87	R/T--TAXI EXPENSE RHOB TO WHITE HOUSE--OFFICIAL BUSINESS	6.31
07-30	7210890187	HERBERT H. REDL	07/01/87–07/30/87	RENT 82 WASHINGTON STREET #203 POUGHKEEPSIE,NT 12601	1,278.33
07-30	7210890189	JOANN AND JAMES JOHNSTON	07/01/87–07/30/87	RENT: 70 GLENEIDA AVE CARMEL, NY 10512	500.00
07-30	7210890188	N.Y.STATE DEPT OF TRANS/ATTN:FIN OFFICER	07/01/87–07/30/87	BLDG 710/STEWART INTER.AIRPORT NEWBURGH,NY 12550	696.00
07-31	7209430009	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	165.79
07-31	7212900426	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,269.81
07-31	7212920197	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		21.45
07-31	7215310022	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		712.20
08-05	7209600030	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	142.50
08-10	7218230003	HOUSE INFORMATION SYSTEMS	06/30/87	COMPUTER USAGE AND PERSONNEL SUPPORT	50.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HAMILTON FISH JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-11	7219750004	POSTMASTER	06/24/87–06/24/87	EXPRESS MAIL TO CONSTITUENT	10.75
08-11	7222520001	THOMAS J LANKFORD	07/07/87–07/09/87	PRINTING SERVICES	5,438.90
08-17	7225310007	EMERY WORLDWIDE	04/23/87	DELIVERY SERVICE	14.00
08-17	7225310006	FEDERAL EXPRESS CORP	06/25/87–06/29/87	DELIVERY SERVICE	72.00
08-17	7225310009	MOBIL OIL CREDIT CORP	06/20/87–07/04/87	GASOLINE EXPENSES FOR RENTAL CAR	103.00
08-17	7225310008	OFFICIAL AIRLINE GUIDES, INC	09/01/87–09/01/88	RENEWAL OF SUBSCRIPTION	85.00
08-19	7229730015	JOHN NACCARATO	02/23/87–05/15/87	REIMBURSE TOLLS AND PARKING IN DISTRICT TRAVEL VIA POV & LEASED VEHICLE	110.00
08-19	7229730016	Do	02/23/87–05/15/87	REIMBURSE MILEAGE FROM DIST REP HOME KINGSTON TO MEMBER HOME MILLBROOK, 22 ROUNDTRIPS @ 70 MI PER.	315.70
08-19	7229730017	Do	03/23/87	MAINTENANCE TO OFFICIAL LEASED VEHICLE (CAR WASH)	5.75
08-19	7229730018	Do	05/14/87	MEAL IN TRAVEL STATUS (ON PARADE RESTAURANT)	5.25
08-19	7229730013	DOROTHY PEDERSON	02/23/87	REIMBURSE MILEAGE FROM CASE WORKER HOME TO INS MEET WITH MEMBER IN NEWBURGH & RETURN, 62 MILES @ .205.	12.71
08-19	7229730014	Do	03/20/87	REIMBURSE MILEAGE FROM CASE WORKER HOME TO MEETING ON HOMELESS IN WHITE PLAINS, 81 MILES	16.60
08-24	7231310002	AT&T INFORMATION SYSTEMS	05/16/87–06/15/87	PHONE EQUIPMENT FOR POUGHKEEPSIE DISTRICT OFFICE	26.13
08-24	7231310008	Do	06/20/87–07/19/87	PHONE EQUIPMENT CARMEL DISTRICT OFFICE	68.33
08-24	7231310003	Do	07/02/87–08/01/87	PHONE EQUIPMENT AND REPAIR FOR NEWBURGH DISTRICT OFFICE	145.75
08-24	7231310007	Do	07/16/87–08/15/87	PHONE EQUIPMENT POUGHKEEPSIE DISTRICT OFFICE	26.13
08-24	7231310001	HELEN FUIMARELLO	07/01/87–08/01/87	REIMBURSE COST OF DAILY DELIVERY OF POUGHKEEPSIE JOURNAL NEWSPAPER FOR 1 MONTH	12.50
08-24	7231310005	JOHN NACCARATO	07/01/87–08/03/87	REIMBURSE MILEAGE FROM DIST, REP. HOME KINGSTON TO MEMBER HOME MILLBROOK, 10 ROUNDTRIPS	143.50
08-24	7231310004	Do	07/02/87–08/03/87	REIMBURSE TOLLS--COST INCURRED WHILE DRIVING MEMBER IN-DISTRICT, PRIVATE AND LEASED CAR, 30 TOLLS.	30.45
08-24	7231310006	DOROTHY PEDERSON	06/29/87–07/24/87	REIMBURSE COST OF DISTRICT OFFICE SUPPLIES-2 KEYS; 3 KEYS ELECTIRC POWER STRIPS FOR OUTSIDE	14.37
08-24	7232510033	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	20.00
08-25	7231730011	POSTMASTER	08/05/87–08/05/87	EXPRESS MAIL TO CONSTITUENT	10.75
08-25	7236600017	FORD MOTOR CREDIT, CO	08/05/87–08/25/87	RENTAL EXPENSE FOR LEASED CAR USED BY THE CONGRESSMAN FOR OFFICIAL BUSINESS	844.10
08-26	7237340005	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICTAIONS LONG DISTANCE SERVICE	78.27
08-28	7238620009	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	2.45
08-28	7238890186	HERBERT H. REDL	08/01/87–08/30/87	RENT 82 WASHINGTON STREET #203 POUGHKEEPSIE,NT 12601	1,278.33
08-28	7238890188	JOANN AND JAMES JOHNSTON	08/01/87–08/30/87	RENT: 70 GLENEIDA AVE CARMEL, NY 10512	500.00
08-28	7238890187	N.Y.STATE DEPT OF TRANS/ATTN:FIN OFFICER	08/01/87–08/30/87	BLDG 710/STEWART INTER.AIRPORT NEWBURGH,NY 12550	696.00
08-28	7239810024	FORD MOTOR CREDIT CO	07/05/87–07/25/87	RENTAL CAR EXPENSE	844.10
08-28	7239810023	TEXACO, INC	07/06/87–07/20/87	GASOLINE EXPENSES-RENTAL CAR	29.50
08-28	7239810021	THE PATENT TRADER	08/01/87–08/01/88	TO RENEW SUBSCRIPTION FOR WASHINGTON OFFICE	45.00
08-28	7239810022	WORLD PRESS REVIEW	07/31/87–07/31/88	TO RENEW SUBSCRIPTION FOR WASHINGTON OFFICE	14.97
08-31	7243900423	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		1,927.16
08-31	7243920060	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		1.95
08-31	7244310046	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87	EQUIPMENT OBLIGATION	5,299.00
08-31	7244570022	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		(177.92)
09-03	7240610029	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	12.56
09-03	7245600029	THOMAS J LANKFORD	07/16/87–07/31/87	PRINTING SERVICES	2,322.50
09-03	7245600030	Do	08/01/87	PRINTING SERVICES	10.10
09-08	7251540009	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	151.79
09-09	7247300001	DINERS CLUB INTERNATIONAL	09/25/85–09/27/85	FOR JANICE TRABER--R/T TRAVEL BY AIR LAGUARDIA TO WASHINGTON TO WORK IN WASHINGTON OFFICE	114.00

09-09	7247300002	Do	10/02/85	FOR NICK HAYES--ONE WAY TRAVEL FROM NEW YORK TO WASHINGTON	62.00
09-09	7247300003	Do	11/05/85	FOR CONGRESSMAN FISH--ONE WAY TRAVEL--DC-WHITE PLAINS	52.00
09-09	7251800015	HUDSON VALLEY	09/01/87–09/01/88	SUBSCRIPTION FOR WASHINGTON OFFICE	9.97
09-09	7251800016	THE EVENING NEWS	09/28/87–09/28/88	RENEWAL OF SUBSCRIPTION FOR WASHINGTON OFFICE	87.50
09-14	7254510001	MOBIL OIL CREDIT CORP	07/03/87–08/26/87	GASOLINE EXPENSE FOR RENTAL CAR	111.77
09-17	7258520001	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/03/84–12/31/84	SPECIAL ASSESSMENT FOR PAYMENT OF PAYROLL TAXES	15,000.00
09-22	7261820012	POSTMASTER	09/10/87	500 STAMPS FOR USE IN CONGRESSIONAL OFFICE	110.00
09-24	7259810011	THOMAS J LANKFORD	08/16/87–08/31/87	PRINTING SERVICES	40.00
09-24	7264540010	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	4.84
09-24	7265400010	FIRST VIRGINIA BANK	07/31/87–08/03/87	FOR CONGRESSMAN HAMILTON FISH, JR. R/T TRAVEL BY AIR WASHINGTON, DC TO LAGUARDIA	138.00
09-24	7265400009	Do	08/08/87–08/10/87	FOR CONGRESSMAN HAMILTON FISH, JR. R/T TRAVEL BY AIR WASHINGTON, DC TO LAGUARDIA	140.00
09-24	7265400011	Do	09/01/87	FOR CONGRESSMAN HAMILTON FISH, JR. ONE WAY TRAVEL BY AIR WASHINGTON TO LAGUARDIA	70.00
09-24	7265400012	Do	09/03/87–09/07/87	FOR GRACE WASHBOURNE R/T TVL BY AIR WASH-LAGUARDIA & RTN (VIA ALBANY) TO WORK IN POUGHKEEPSIE OFC.	183.00
09-24	7265400027	Do	09/11/87–09/14/87	FOR CONGRESSMAN HAMILTON FISH, JR. R/T TRAVEL BY AIR WASHINGTON TO LAGUARDIA	138.00
09-24	7265400007	FORD MOTOR CREDIT, CO	09/08/87–09/25/87	RENTAL CAR EXPENSE	844.10
09-24	7265400008	WYNDHAM POUGHKEEPSIE	09/01/87–09/04/87	LODGING EXPENSE FOR GRACE WASHBOURNE OFFICE WORKING IN DISTRICT OFFICE	198.90
09-24	7265400003	XEROX CORPORATION	01/15/86–09/30/86	ADDITIONAL CHARGES FOR USAGE OF XEROX EQUIPMENT IN POUGHKEEPSIE, NEW YORK OFFICE	64.27
09-24	7265400004	Do	07/16/86–09/30/86	ADDITIONAL CHARGES FOR USAGE OF XEROX EQUIPMENT IN CARMEL, NEW YORK OFFICE	17.52
09-24	7265400005	Do	10/01/86–12/30/86	ADDITIONAL CHARGES FOR USAGE OF XEROX EQUIPMENT IN POUGHKEEPSIE, NEW YORK OFFICE	22.96
09-24	7265400006	Do	10/01/86–12/30/86	ADDITIONAL CHARGES FOR USAGE OF XEROX EQUIPMENT IN CARMEL, NEW YORK OFFICE	17.01
09-29	7271890187	HERBERT H. REDL	09/01/87–09/30/87	RENT 82 WASHINGTON STREET #203 POUGHKEEPSIE,NT 12601	1,278.33
09-29	7271890189	JOANN AND JAMES JOHNSTON	09/01/87–09/30/87	RENT: 70 GLENEIDA AVE CARMEL, NY 10512	500.00
09-29	7271890188	N.Y.STATE DEPT OF TRANS/ATTN:FIN OFFICER	09/01/87–09/30/87	BLDG 710/STEWART INTER.AIRPORT NEWBURGH,NY 12550	696.00
09-30	7273900426	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		1,325.76
09-30	7273920129	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/87–09/30/87		1.30
09-30	7274570023	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		1,047.18

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	97,413.67

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	53,232.94
TOTAL	**151,646.61**

OFFICE OF THE HON. FLOYD H FLAKE

SALARIES

ALFRED, SHARON J.	07/01/87–08/31/87	ASST PRESS SECRETARY/RECEPTIONIST	2,500.00
ANGRISANI, JOHN JAMES	07/01/87–09/30/87	PRESS SECRETARY	6,249.99
ARMSTRONG, WILLIE FRED	07/01/87–09/30/87		3,500.01
BLACKBURNE, ROSE EVELYNE	07/01/87–07/31/87	LEGISLATIVE ASSISTANT	1,500.00
BRYANT, GLORIA J	07/01/87–09/30/87	LEGISLATIVE DIRECTOR	8,750.01
CARLSTON, SUSAN GENTRY	07/01/87–08/14/87	RECEPTIONIST/ASS'T PRESS SECRETARY	1,833.33
Do	08/15/87–09/30/87	APPOINTMENTS SECRETARY	2,300.00
CHISSELL, CRYSTAL ROBBIE	08/12/87–09/30/87	LEGISLATIVE ASSISTANT	2,858.33
CLARK, ALBERTHA DELORES	07/01/87–09/30/87	OFFICE ADMINISTRATOR	1,475.01
FISHER, PATRICIA L	07/01/87–09/30/87	EXECUTIVE ASSISTANT/OFFICE MANAGER	7,083.33
HANCHEY, STEPHANIE SUMMERS	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
JOHNSON, JAMES WILLIAM	07/01/87–09/30/87	COMMUNITY LIASION	4,500.00
JOHNSON, WILLIAM GEORGE	07/01/87–09/30/87	PART-TIME EMPLOYEE	1,500.00
LISS, DAVID M	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	5,250.00
REED, EDWIN CARNELL	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	16,250.01

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FLOYD H FLAKE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		RIVAS, MILLIE	07/01/87–09/30/87	COMMUNITY LIAISON	4,500.00
		SMITH, MALCOLM A	07/01/87–09/30/87	DISTRICT MANAGER	8,000.01
		SUBER, ANTHONY	07/01/87–09/30/87	COMMUNITY LIAISON	5,750.01
		THOMAS, LORRAINE	08/01/87–09/30/87	ASSISTANT OFFICE MANAGER	2,805.56
		WHITTINGTON, EVELYN	07/01/87–09/30/87	COMMUNITY LIAISON	4,500.00
		EXPENSES			
07-07	7180820002	EDWIN CORNELL REED	06/04/87	TAXICAB RECEIPT-AIRPORT TO RHOB	8.00
07-07	7180820005	Do	06/04/87	METROLINER FROM WASHINGTON, DC 59 NEW YORK	54.00
07-07	7180820003	Do	06/09/87	AIR FARE NEW YORK TO WASHINGTON, DC	70.00
07-07	7180820004	Do	06/09/87	TAXICAB FARE NATIONAL AIRPORT TO LHOB	8.00
07-07	7180820001	Do	06/09/87–06/11/87	HOTEL IN WASHINGTON	156.00
07-07	7181800007	Do	06/23/87–06/25/87	HOTEL IN WASHINGTON, DC	156.00
07-07	7183320002	Do	05/19/87	AIRFARE NEW YORK TO WASHINGTON, D.C.	70.00
07-07	7183410018	FLOYD H. FLAKE	05/12/87	AIRFARE NEW YORK TO WASHINGTON	50.00
07-07	7183410012	Do	06/08/87–06/08/87	AIRFARE NEW YORK TO WASH AND RETURN	140.00
07-07	7183410013	Do	06/09/87	CABFARE NATL AIRPORT TO LHOB	8.00
07-07	7183410014	Do	06/09/87–06/09/87	NEW YORK TO WASHINGTON AIRFARE AND RETURN	140.00
07-07	7183410015	Do	06/10/87	AIRFARE NEW YORK TO WASH., DC	79.00
07-07	7183410016	Do	06/10/87	TAXICAB FARE NATIONAL AIRPORT TO LHOB	8.00
07-07	7183410017	Do	06/11/87	AIRFARE WASHINGTON TO NEW YORK	79.00
07-07	7183410019	Do	06/17/87	TAXI CAB FARE NATIONAL AIRPORT TO LHOB	10.00
07-07	7183410020	Do	06/17/87–06/17/87	AIRFARE NEW YORK TO WASHINGTON AND RETURN	138.00
07-07	7183410021	Do	06/18/87	AIRFARE NEW YORK TO WASHINGTON	70.00
07-08	7181410025	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	135.50
07-08	7188600001	AMERICAN PAPER TOWEL	06/22/87	BATHROOM SUPPLIES FOR DISTRICT OFFICE AT JAMAICA 114-60 MERRICK BLVD.	99.90
07-08	7188600007	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/87–12/31/87	MEMBERSHIP DUES 1987	200.00
07-08	7188600003	FLOYD H. FLAKE	06/25/87	AIRFARE NEW YORK TO WASHINGTON	69.00
07-08	7188600004	Do	06/29/87	AIRFARE NEW YORK TO WASHINGTON	70.00
07-08	7188600005	HOUSE OF REPRESENTATIVES RESTAURANT	05/07/87–05/28/87	LUNCH WITH CONSTITUENT	45.40
07-08	7188600006	NEW YORK TELEPHONE	06/16/87–07/15/87	NEW YORK TELEPHONE CURRENT CHARGES FOR FAR ROCKAWAY DISTRICT OFFICE	73.47
07-08	7188600024	NEWSDAY	05/09/87	NEWSDAY DELIVERY FOR JAMAICA DISTRICT OFFICE	5.60
07-08	7188600025	Do	06/06/87–06/13/87	NEWSDAY DELIVERY FOR JAMAICA DISTRICT OFFICE	5.60
07-08	7188600026	Do	06/20/87–06/27/87	NEWSDAY DELIVERY FOR JAMAICA DISTRICT OFFICE	5.60
07-13	7175290001	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	55.32
07-14	7194200001	FLOYD H. FLAKE	06/29/87	AIR FARE WASHINGTON TO NEW YORK	79.00
07-14	7194200002	Do	06/30/87	AIR FARE NEW YORK TO WASHINGTON	70.00
07-14	7194200003	EDWIN CORNELL REED	06/11/87	AIR FARE WASHINGTON TO NEW YORK	70.00
07-14	7194200005	Do	06/25/87	AIR FARE WASHINGTON TO NEW YORK	69.00
07-14	7194200006	Do	06/29/87	AIR FARE NEW YORK TO WASHINGTON	69.00
07-14	7194200004	Do	06/29/87–07/01/87	HOTEL IN WASHINGTON	161.40
07-14	7194530009	NEW YORK TIMES	06/01/87–06/28/87	NEW YORK TIMES FOR DISTRICT OFFICE - 114-60 MERRICK BLVD	10.40
07-14	7195700003	FLOYD H. FLAKE	07/08/87	AIR FARE NEW YORK TO WASHINGTON, DC	70.00
07-16	7196220010	NEW YORK TELEPHONE	06/28/87–07/27/87	NY TELEPHONE CURRENT CHARGES FOR DISTRICT OFFICE 114-60 MERRICK BLVD	459.85

07-16	7196220011	Do	06/28/87–07/27/87	AT&T COMMUNICATIONS CURRENT CHARGES FOR DISTRICT OFFICE 114-60 MERRICK BLVD	226.75
07-17	7195210022	EDWIN CORNELL REED	06/30/87	TAXICAB RECEIPT NATIONAL AIRPORT TO LHOB	8.00
07-17	7195210019	Do	07/01/87	AIRFARE WASHINGTON TO NEW YORK	70.00
07-17	7195210023	Do	07/01/87–07/02/87	HOTEL IN WASHINGTON, D.C.	78.00
07-17	7195210020	Do	07/08/87	AIR FARE NEW YORK TO WASHINGTON	70.00
07-17	7195210021	Do	07/08/87	CAB FARE NATIONAL AIRPORT TO LHOB	9.00
07-23	7203330001	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	7.71
07-23	7204530001	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	44.22
07-28	7208710002	DAVID R RAMAGE	07/09/87	187,000 - TOWN MEETING CARDS FOR JULY 18TH	1,732.50
07-28	7208710011	EDWIN CORNELL REED	07/01/87	TAXICAB FARE - LHOB - NATIONAL AIRPORT	7.00
07-28	7208710003	Do	07/02/87	TAXICAB FARE - LHOB TO NATIONAL AIRPORT	7.00
07-28	7208710004	Do	07/08/87	TAXICAB FARE - LHOB TO NATIONAL AIRPORT	10.00
07-28	7208710008	Do	07/08/87	AIR FARE WASHINGTON TO NEW YORK	69.00
07-28	7208710007	Do	07/14/87–07/15/87	HOTEL IN WASHINGTON	78.70
07-28	7208710009	Do	07/14/87–07/15/87	AIR FARE NEW YORK TO WASHINGTON TO RETURN	138.00
07-28	7208710005	Do	07/15/87	TAXICAB FARE - LHOB TO NATIONAL AIRPORT	10.00
07-28	7208710006	Do	07/21/87	TAXICAB FARE - NATIONAL AIRPORT TO LHOB	8.50
07-28	7208710010	Do	07/21/87	AIRFARE NEW YORK TO WASHINGTON	69.00
07-30	7209210003	CON EDISON ELECTRIC	06/05/87–07/07/87	CON EDISON AT JAMAICA DIST OFFICE 114-60 MERRICK BLVD	300.19
07-30	7209210006	MOTOROLA CELLULAR SERVICES, INC.	05/13/87–06/12/87	CAR TELEPHONE	141.43
07-30	7209210004	NEW YORK TIMES	07/06/87–10/04/87	N.Y. TIMES FOR WASHINGTON OFFICE	58.50
07-30	7209210002	SERVICE AMERICA CORP	06/03/87–06/30/87	LUNCH AND BREAKFAST MEETINGS WITH CONSTITUENTS	177.05
07-30	7209210005	THE WASHINGTON POST	08/06/87–02/06/88	SUBSCRIPTION FOR WASHINGTON POST FOR 24 WEEKS IN WASHINGTON OFFICE	51.60
07-30	7210890190	NEMFODOG, INC.	07/01/87–07/30/87	RENT: 114-60 MERRICK BLVD ST. ALBANS, QUEENS, NY	3,000.00
07-30	7210890191	ROCKAWAY ONE COMPANY	06/01/87–07/30/87	RENT: 20-08 SEAGIRT BLVD QUEENS, NY	1,200.00
07-31	7209400001	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	223.25
07-31	7212900252	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		6,942.64
07-31	7212920113	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		43.55
07-31	7215310002	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		752.87
08-05	7211230008	EDWIN CORNELL REED	06/16/87	MEAL IN WASHINGTON	10.70
08-05	7211230009	Do	07/21/87–07/23/87	HOTEL IN WASHINGTON	156.70
08-10	7218230004	AT&T INFORMATION SYSTEMS	07/18/87–08/17/87	TELEPHONE SERVICES AT DISTRICT OFFICE 114-60 MERRICK BLVD JAMAIA, NY 11434	206.75
08-10	7218230005	DAVID R RAMAGE	07/20/87	1,500 CONGRESSIONAL RECORD RESPONSES ON HR 4 REPRINTS	46.50
08-10	7218230008	FLOYD H. FLAKE	06/16/87	TRAIN FARE PHILADELPHIA TO WASHINGTON (RETURN FROM DISTRICT)	34.50
08-10	7218230009	Do	07/07/87–07/08/87	AIR FARE NEW YORK TO WASHINGTON AND RETURN	139.00
08-10	7218230012	Do	07/14/87	TAXICAB FARE NATIONAL AIRPORT TO LHOB	9.00
08-10	7218230010	Do	07/14/87–07/15/87	AIR FARE NEW YORK TO WASHINGTON AND RETURN	139.00
08-10	7218230011	Do	07/21/87–07/23/87	AIR FARE NEW YORK TO WASHINGTON AND RETURN	138.00
08-10	7218230006	NEW YORK TELEPHONE	06/16/87–07/16/87	NEW YORK TELEPHONE CURRENT CHARGES FOR FAR ROCKAWAY DISTRICT OFFICE	76.80
08-10	7218230007	ANTHONY SUBER	07/28/87	AIR FARE NEW YORK TO WASHINGTON	69.00
08-11	7218260009	GSA, OAD, FINANCE DIVISION	06/30/87	FTS LINES AT DISTRICT OFFICE	1,237.63
08-11	7218260007	MOTOROLA CELLULAR SERVICES, INC.	06/13/87–07/12/87	CAR PHONE	156.89
08-11	7218260011	NEW YORK POST	06/01/87–06/27/87	SUBSCRIPTION OF NY POST FOR DISTRICT OFFICE AT 114-60 MERRICK BLVD	9.00
08-11	7218260008	NEWSDAY	07/04/87–07/25/87	NEWSDAY DELIVERY FOR JAMAICA DISTRICT OFFICE	11.20
08-11	7218260010	SONIC LEASING CORP	07/08/87	TELEPHONE SYSTEM LEASE FOR FAR ROCKAWAY DISTRICT OFFICE 1ST MONTH RENTAL	125.80
08-11	7219710006	FLOYD H. FLAKE	07/07/87	TAXICAB FARE NATIONAL AIRPORT TO LHOB	8.00
08-11	7219710007	Do	07/21/87	TAXICAB FARE NATIONAL AIRPORT TO LHOB	7.50
08-11	7219710001	EDWIN CORNELL REED	07/23/87	AIR FARE WASHINGTON TO NEW YORK	69.00
08-11	7219710004	Do	07/23/87	EXTENSION CORD FOR NEW PRINTER IN DISTRICT OFFICE IN JAMAICA	4.51
08-11	7219710002	Do	07/28/87	AIR FARE NEW YORK TO WASHINGTON	69.00
08-11	7219710003	Do	07/28/87	TAXICAB FARE NAT AIRPORT TO LHOB	12.50
08-11	7219710005	Do	07/28/87–07/30/87	HOTEL IN WASHINGTON	156.70
08-11	7219750005	POSTMASTER	06/26/87	POSTAL EXPRESS	10.75
08-11	7222520007	DAVID R RAMAGE	07/28/87	5,000 LETTERHEADS NEWS LETTERS	148.00
08-11	7222520008	Do	07/29/87	500 CONGRESSIONAL RECORD REPRINTS ON SOUTH AFRICA CHILDREN	29.00
08-11	7222520002	ANTHONY SUBER	07/28/87–07/31/87	HOTEL IN WASHINGTON	232.20

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FLOYD H FLAKE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-11	7222520003	Do	07/30/87	DINNER IN WASHINGTON	17.61
08-11	7222520004	Do	07/30/87	BEVERAGE	1.35
08-11	7222520005	Do	07/30/87	LUNCH	2.70
08-11	7222520009	Do	07/30/87	TAXI CAB - HOTEL TO HOLGATES RESTAURANT IN WASHINGTON AND RETURN - RE: MEETING	14.00
08-11	7222520006	Do	07/31/87	CAB FARE - HOTEL TO LHOB	4.00
08-17	7224360012	FLOYD H. FLAKE	08/04/87–08/05/87	AIRFARE NEW YORK TO WASHINGTON & RETURN	149.00
08-17	7224360013	Do	08/05/87	TAXICAB FARE NATIONAL AIRPORT TO LHOB	8.00
08-17	7225400002	Do	07/28/87	AIRFARE NEW YORK TO WASHINGTON	70.00
08-17	7225400003	Do	08/03/87	AIRFARE NEW YORK TO WASHINGTON	69.00
08-17	7225400001	NEWSDAY	08/01/87–08/27/87	NEWSDAY DELIVERY FOR JAMAICA DISTRICT OFFICE	14.00
08-17	7225480030	NEW YORK POST	06/29/87–08/08/87	SUBSCRIPTION OF NY POST FOR DISTRICT OFFICE FOR 6 WEEKS	13.50
08-17	7225480002	NEW YORK TELEPHONE	07/28/87–08/27/87	NEW YORK TELEPHONE CURRENT CHARGES FOR JAMAICA DISTRICT OFFICE	341.42
08-17	7225480003	Do	07/28/87–08/27/87	AT&T CURRENT COMMUNICATION CHARGES FOR JAMAICA DISTRICT OFFICE	149.74
08-21	7230240009	ALBERTHA DELORES CLARK	06/18/87	GARBAGE BAGS FOR DISTRICT OFFICE IN JAMAICA	3.00
08-21	7230240011	CON EDISON ELECTRIC	07/07/87–08/05/87	CON EDISON AT DISTRICT OFFICE 114-60 MERRICK BLVD, JAMAICA	355.91
08-21	7230240010	FLOYD H. FLAKE	08/06/87–08/07/87	AIR FLIGHT. NEW YORK TO WASHINGTON & RETURN	128.00
08-21	7230240012	EDWIN CORNELL REED	07/29/87	LUNCH IN WASHINGTON, DC	14.21
08-21	7230240013	Do	07/30/87	TAXICAB FARE HOTEL TO LHOB	4.85
08-21	7230240014	Do	08/07/87–08/11/87	AIR FARE WASHINGTON TO NEW YORK AND RETURN	129.00
08-21	7230260004	Do	07/23/87	LHOB TO NATIONAL AIRPORT TAXICAB	6.00
08-21	7230260001	Do	07/28/87	DINNER AT HOGATE'S RESTAURANT	32.19
08-21	7230260003	Do	07/28/87	LHOB TO AIRPORT TAXICAB	7.00
08-21	7230260005	Do	07/30/87	AIR FARE WASHINGTON TO NEW YORK	60.00
08-21	7230260006	Do	08/03/87	AIR FARE NEW YORK TO WASHINGTON	69.00
08-21	7230260002	ANTHONY SUBER	07/28/87	DINNER AT HOGATE'S RESTAURANT	32.18
08-21	7231640003	BLACK ENTERPRISE	08/18/87	SUBSCRIPTION FOR BLACK ENTERPRISE FOR WASHINGTON OFFICE	11.95
08-21	7231640001	DAVID R RAMAGE	07/31/87	CALLING CARDS FOR ALBERTHA CLARK AND MALCOLM SMITH FOR DISTRICT OFFICE	47.50
08-21	7231640002	GENERAL SERVICES ADMIN	07/01/87–07/31/87	FTS LINES AT DISTRICT OFFICE 114-60 MERRICK BLVD. JAMAICA, NY 11434	196.39
08-26	7237650001	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	9.18
08-28	7238600001	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	2.40
08-28	7238890189	NEMFODOG, INC	08/01/87–08/30/87	RENT: 114-60 MERRICK BLVD ST. ALBANS, QUEENS, NY	3,000.00
08-28	7238890190	ROCKAWAY ONE COMPANY	08/01/87–08/30/87	RENT: 20-08 SEAGIRT BLVD QUEENS, NY	600.00
08-31	7232460015	JAMES WILLIAM JOHNSON	08/17/87	AIRFARE NEW YORK TO WASHINGTON	69.00
08-31	7232460013	EDWIN CORNELL REED	07/14/87	CABFARE CAPITOL TO SHERATON GRAND HOTEL	5.00
08-31	7232460012	Do	07/28/87	TAXICAB NATIONAL AIRPORT TO LHOB	6.00
08-31	7232460014	Do	07/29/87	TAXI CAB FARE LHOB TO NATIONAL AIRPORT	7.50
08-31	7232460006	Do	08/04/87	CABFARE TO M & WISCONSIN AVE	6.00
08-31	7232460007	Do	08/04/87	DINNER AT CLYDE'S ON M STREET	22.28
08-31	7232460008	Do	08/06/87	DINNER AT CLYDE'S ON M STREET	12.75
08-31	7232460009	Do	08/06/87	TAXICAB FARE FROM M STREET TO HOTEL	4.00
08-31	7232460010	Do	08/06/87	TAXICAB FARE FROM HOTEL TO M STREET	4.00
08-31	7232460001	Do	08/12/87	AIRFARE WASHINGTON TO NEW YORK	70.00
08-31	7232460011	Do	08/12/87	TAXICAB LHOB TO NATIONAL AIRPORT	9.00
08-31	7232460003	Do	08/17/87	HOTEL IN WASHINGTON	99.60

08-31	7232460004	Do	08/17/87	LUNCH AT BULLFEATHERS	12.53
08-31	7232460005	Do	08/17/87	TAXICAB NATIONAL TO LHOB	8.00
08-31	7232460034	Do	08/17/87	AIRFARE NEW YORK TO WASHINGTON	69.00
08-31	7243900253	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		(1,978.49)
08-31	7243920061	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		1.30
08-31	7244570002	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		436.42
09-03	7238570003	CONGRESSIONAL QUARTERLY INC	08/12/87	1 POLITICS IN AMERICA 1988, TH 100TH CONGRESS - 1 CONG QTLY GREEN GUIDE 100TH CONG POCKET ED FOR DC OFC.	55.40
09-03	7238570006	JAMES WILLIAM JOHNSON	08/17/87	HOTEL IN WASHINGTON AT THE HYATT REGENCY	78.52
09-03	7238570005	EDWIN CORNELL REED	08/03/87–08/07/87	HOTEL IN WASHINGTON	317.99
09-03	7238570004	Do	08/11/87–08/12/87	HOTEL IN WASHINGTON	105.50
09-03	7238570002	SERVICE AMERICA CORP	07/14/87–07/30/87	LUNCHEON WITH CONSTITUENTS	35.00
09-03	7239800004	NEW YORK TELEPHONE	08/16/87–09/15/87	NEW YORK TELEPHONE CURRENT CHARGES AT FAR ROCKAWAY DISTRICT OFFICE	193.56
09-03	7239800005	Do	08/16/87–09/15/87	AT&T COMMUNICATIONS CURRENT CHARGES AT FAR ROCKAWAY DISTRICT OFFICE	12.42
09-03	7240600001	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	38.27
09-03	7243810002	ANTHONY SUBER	07/30/87	AIR FARE WASHINGTON TO NEW YORK	79.00
09-08	7251510002	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	216.34
09-11	7252720001	DAVID R RAMAGE	08/21/87	40,000 COMMUNITY MEETING CARDS FOR 9/2/87	537.00
09-11	7253400002	MOTOROLA CELLULAR SERVICES, INC.	07/13/87–08/12/87	CAR TELEPHONE SERVICE	160.73
09-11	7253400004	EDWIN CORNELL REED	08/17/87	AIRFARE WASHINGTON TO NEW YORK	69.00
09-11	7253400006	Do	08/17/87	TAXICAB TO NATIONAL AIRPORT	7.00
09-11	7253400005	Do	09/03/87	AIRFARE NEW YORK TO WASHINGTON	70.00
09-11	7253400003	SAFE LEASE COMPANY	08/01/87–08/31/87	LEASE FOR DISTRICT OFFICE TELEPHONE PLUS 816 SYSTEM FOR AUGUST	464.27
09-14	7254510002	Do	08/19/87	TELEPHONE SYSTEM LEASE FOR FAR ROCKAWAY DISTRICT OFFICE FOR AUGUST	136.18
09-18	7260530006	CON EDISON ELECTRIC	08/05/87–09/03/87	CON EDISON AT JAMAICA DISTRICT OFFICE	329.51
09-18	7260530008	GENERAL SERVICES ADMIN	08/01/87–08/31/87	FTS LINES AT DISTRICT OFFICE 114-60 MERRICK BLVD, JAMAICA, NY 11434 FOR AUGUST	52.42
09-18	7260530009	Do	08/01/87–08/31/87	FTS LINES AT FARE ROCKAWAY DISTRICT OFFICE 20-08 SEAGIRT BLVD FOR AUGUST	1,342.50
09-18	7260530005	NEW YORK TELEPHONE	08/28/87–09/27/87	AT&T COMMUNICATIONS CURRENT CHARGES FOR JAMAICA DISTRICT OFFICE	118.92
09-18	7260530034	Do	08/28/87–09/27/87	NEW YORK TELEPHONE CURRENT CHARGES FOR JAMAICA DISTRICT OFFICE	653.40
09-18	7260530007	SAFE LEASE COMPANY	09/01/87–09/30/87	TELEPHONE SYSTEM LEASE FOR FAR ROCKAWAY DISTRICT OFFICE FOR SEPTEMBER	136.18
09-23	7264320003	DAVID R RAMAGE	09/01/87	250 EACH (2) CALLING CARDS FOR CHISSELL & THOMAS FOR OFFICE	42.00
09-23	7264320004	Do	09/07/87	206,000 TOWN HALL MEETING CARDS FOR SEPT. 14TH	1,867.00
09-23	7264320005	FLOYD H. FLAKE	09/09/87–09/09/87	AIRFARE NEW YORK TO WASHINGTON AND RETURN	139.00
09-23	7264320006	Do	09/10/87	AIRFARE NEW YORK TO WASHINGTON	69.00
09-23	7264320007	Do	09/15/87	AIRFARE NEW YORK TO WASHINGTON	69.00
09-23	7264320009	Do	09/15/87	CAB RECEIPT NATIONAL AIRPORT TO LHOB	11.00
09-23	7264320008	Do	09/16/87	AIRFARE NEW YORK TO WASHINGTON	69.00
09-23	7264320010	EDWIN CORNELL REED	08/11/87	LUNCH AT ARMAND'S IN WASHINGTON	14.82
09-23	7264320011	Do	09/16/87	HOTEL IN WASHINGTON	105.50
09-24	7265420012	Do	09/03/87	AIRFARE WASHINGTON TO NEW YORK	70.00
09-24	7265420015	Do	09/03/87	CAB CAPITOL TO NATIONAL AIRPORT	7.00
09-24	7265420014	Do	09/09/87	HOTEL IN WASHINGTON	105.50
09-24	7265420013	Do	09/09/87–09/09/87	AIRFARE NEW YORK TO WASHINGTON AND RETURN	138.00
09-24	7265420016	Do	09/10/87	CAB HOTEL TO LHOB	2.20
09-24	7265420011	SERVICE AMERICA CORP	08/05/87	LUNCH CONG. RESTAURANT WITH CONSTITUENT	3.75
09-29	7271890190	NEMFODOG, INC.	09/01/87–09/30/87	RENT: 114-60 MERRICK BLVD ST. ALBANS, QUEENS, NY	3,000.00
09-29	7271890191	ROCKAWAY ONE COMPANY	09/01/87–09/30/87	RENT: 20-08 SEAGIRT BLVD QUEENS, NY	600.00
09-30	7273900255	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		5,115.12
09-30	7273920076	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/87–09/30/87		22.10

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. FLOYD H FLAKE—Con.					
09-30	7274570002	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		657.74
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				LBJ INTERNS	1,000.00
				MEMBERS CLERK HIRE	91,105.60
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	43,659.94
ADJUSTMENTS/REFUNDS					
EXPENSES					
03-12	7209980022	THE NEW YORK TIMES	02/26/87–02/09/88	REFUND DUE TO CANCELLED SUBSCRIPTION	(150.00)
				EXPENDITURES FOR 3RD QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(150.00)
				TOTAL	**135,615.54**
OFFICE OF THE HON. RONNIE G FLIPPO					
SALARIES					
		ADCOCK, MICHAEL WADE	07/01/87–09/30/87	COMMUNICATIONS ASSISTANT.	7,731.51
		ALFORD, MARY BETH	07/01/87–09/30/87	STAFF AIDE	4,428.99
		BAXTER, CHERYL KIM	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	6,876.00
		CAMPBELL, LARRY N.	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	5,499.99
		COGGINS, CARLA DENISE	07/01/87–07/02/87	LBJ CONGRESSIONAL INTERN	66.67
		Do	08/01/87–08/31/87	LBJ CONGRESSIONAL INTERN	200.00
		HAISTEN, PATRICIA MAE	07/13/87–07/31/87	D.C. INTERN	600.00
		HARRIS, JOAN MARIE	07/01/87–09/30/87	DISTRICT SECRETARY	4,165.50
		JEAKLE, CATHERINE MARIE	07/01/87–09/30/87	CASEWORKER	5,121.24
		JONES, OLIVER C.	07/01/87–09/30/87	EXECUTIVE AIDE	13,130.76
		MCCONNELL, TRACY ANN	07/01/87–09/30/87	PART-TIME EMPLOYEE	1,500.00
		MCDONALD, MARY ETHEL	07/01/87–09/30/87	SECRETARY	5,175.75
		SIZEMORE, JOY CARMEL	07/13/87–08/07/87	D.C. INTERN	833.33
		TALL, TERRI J.	08/17/87–09/30/87	PART-TIME EMPLOYEE	733.33
		TOOHEY, J FRANCIS	07/01/87–09/30/87	LEGISLATIVE AIDE	18,125.01
		WALLACE, VICKI P.	07/01/87–09/30/87	EXECUTIVE SECRETARY	9,282.00
EXPENSES					
07-07	7183200001	RONNIE G FLIPPO	05/01/87–05/30/87	TRAVEL IN DISTRICT FOR MEMBER FOR EVENTS IN LAWRENCE COUNTY, HUNTSVILLE, SHEFFIELD 273 MI TOTAL @ 21¢.	57.33

07-07	7183200002	Do	06/13/87	ONE WAY FROM FLORENCE TO DC BY AUTO FOR MEMBER 831 MILES @ 21¢ PER MILE	174.51
07-07	7183200003	OLIVER C JONES	05/01/87–05/29/87	TRAVEL IN DISTRICT FOR MAY 480 MILES @ 21¢ PER MILE	100.80
07-08	7181410026	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	25.48
07-13	7177280003	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	107.03
07-13	7190820017	AT&T INFORMATION SYSTEMS	05/12/87–06/11/87	LEASE OF EQUIPMENT TO HUNTSVILLE DISTRICT OFFICE	69.80
07-13	7190820013	Do	06/20/87–07/19/87	LEASE OF EQUIPMENT FOR FLORENCE DISTRICT OFFICE	55.44
07-13	7190820014	RONNIE G FLIPPO	06/22/87	TAXI FARE FROM DULLES TO OFFICE FOR MEMBER	18.00
07-13	7190820018	PARK PLACE PROPERTIES, INC.	01/01/87–01/30/87	JANITORIAL SERVICE FOR FLORENCE DISTRICT OFFICE	23.89
07-13	7190820011	SOUTH CENTRAL BELL	05/11/87–06/10/87	SERVICE FOR HUNTSVILLE DISTRICT OFFICE	171.88
07-13	7190820012	Do	05/11/87–06/10/87	AT&T COMMUNICATIONS FOR HUNTSVILLE DISTRICT OFFICE	41.83
07-13	7190820015	Do	06/19/87–07/18/87	SOUTH CENTRAL BELL SERVICE FOR FLORENCE DISTRICT OFFICE	153.02
07-13	7190820016	Do	06/19/87–07/18/87	AT&T COMMUNICATIONS FOR FLORENCE DISTRICT OFFICE	18.54
07-14	7194200011	DINERS CLUB INTERNATIONAL	04/23/87	AIR FARE FROM DC TO HUNTSVILLE FOR MEMBER	143.00
07-14	7194200008	Do	05/01/87–05/05/87	ROUND TRIP AIR FARE FOR MEMBER DC-HUNTSVILLE	256.00
07-14	7194200012	Do	05/09/87–05/11/87	RENTAL OF CAR IN DISTRICT FOR MEMBER	75.48
07-14	7194200010	Do	05/20/87–05/26/87	ROUND TRIP AIR FARE FOR STAFF LARRY CAMPBELL DC-HUNTSVILLE	198.00
07-14	7194200007	Do	06/01/87	ONE WAY AIR FARE FOR MEMBER HUNTSVILLE - DC	140.00
07-14	7194200009	Do	06/08/87	ONE WAY AIR FARE FOR MEMBER HUNTSVILLE - DC	143.00
07-14	7194500023	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	1.03
07-17	7195320023	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	1.03
07-17	7195640020	Do	04/06/87–05/05/87	MERLIN SYSTEMS	227.75
07-20	7211950001	*(EQUIPMENT ALLOWANCE)*	07/20/87	CREDIT FOR 1985	(71.00)
07-23	7203260005	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	56.00
07-23	7203620020	AT&T INFORMATION SYSTEMS	05/06/87–06/05/87	MERLIN SYSTEMS	227.75
07-23	7203810009	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	10.01
07-23	7204320029	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	.32
07-24	7201430009	RONNIE G FLIPPO	07/05/87–07/10/87	ROUND TRIP AUTO FOR MEMBER DC-FLORENCE AND RETURN 1662 MILES AT 21¢ PER MILE	349.02
07-24	7201430008	PARK PLACE PROPERTIES, INC.	07/01/87–07/30/87	JANITORIAL SERVICES FOR FLORENCE DISTRICT OFFICE	21.25
07-30	7210890192	HERTZ SKYCENTER	07/01/87–07/30/87	RENT #103A 10001 HIGHWAY 20 W HUNTSVILLE,AL 35806	500.00
07-30	7210890193	PARK PLACE PROPERTIES, INC.	07/01/87–07/30/87	RENT PARK PLACE BLDG FLORENCE,AL	725.00
07-31	7209430011	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	148.86
07-31	7212810023	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	1.03
07-31	7212900202	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,267.61
07-31	7215310023	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		840.32
07-31	7215800008	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87	EQUIPMENT OBLIGATION	(65.00)
08-05	7211230010	DINERS CLUB INTERNATIONAL	06/05/87–06/08/87	RENTAL OF CAR FOR MEMBER IN DISTRICT	76.82
08-05	7211330004	AT&T INFORMATION SYSTEMS	06/12/87–07/11/87	LEASE OF HUNTSVILLE DISTRICT OFFICE EQUIPMENT	69.81
08-05	7211330006	DINERS CLUB INTERNATIONAL	06/22/87	AIRFARE FROM ATLANTA TO DC FOR MEMBER (PLANE IN HUNTSVILLE CANCELLED)	135.00
08-05	7211330003	JOAN MARIE HARRIS	07/09/87–07/10/87	TRAVEL IN DISTRICT TO WORK IN FLORENCE OFFICE, 240 MI @ 21P/MILE	50.40
08-05	7211330002	OLIVER C JONES	06/01/87–06/30/87	TRAVEL IN DISTRICT FOR JUNE 600 MILES @ 21¢ PER MILE	126.00
08-05	7211330005	SOUTH CENTRAL BELL	06/11/87–07/10/87	SERVICE FOR HUNTSVILLE DISTRICT OFFICE	173.03
08-06	7216640023	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	1.03
08-07	7216830003	DINERS CLUB INTERNATIONAL	05/09/87–05/11/87	ROUND TRIP AIR TO HUNTSVILLE AND RETURN FOR MEMBER	470.00
08-07	7216830002	Do	05/22/87–05/26/87	RENTAL OF CAR IN DISTRICT FOR MEMBER	120.14
08-07	7216830030	Do	05/22/87–05/26/87	ROUND TRIP AIR TO HUNTSVILLE FOR MEMBER	277.00
08-07	7216830001	Do	06/11/87–06/12/87	LODGING FOR MEMBER IN DISTRICT	47.52
08-07	7216830004	Do	06/21/87	AIR TO ATLANTA FOR MEMBER (CONNECTED WITH SEPARTAE FLIGHT TO DC)	153.00
08-17	7223620005	AT&T INFORMATION SYSTEMS	07/20/87–08/19/87	LEASE OF EQUIPMENT FOR FLORENCE DISTRICT OFFICE	55.44
08-17	7223620003	FEDERAL EXPRESS CORP.	07/15/87	OVERNIGHT LETTERS REGARDING LEGISLATIVE ISSUE	28.00
08-17	7223620001	OLIVER C JONES	07/05/87–07/09/87	FOOD AND LODGING ENROUTE TO DC AND RETURN FOR STAFF MEETINGS FROM FLORENCE	63.62
08-17	7223620002	Do	07/06/87–07/09/87	FOOD AND LODGING IN DC WHILE IN TOWN FOR STAFF MEETINGS	267.14
08-17	7223620004	PARK PLACE PROPERTIES, INC.	06/01/87–06/30/87	JANITORIAL SERVICE FOR FLORENCE DISTRICT OFFICE	21.25
08-17	7225400006	POSTMASTER	07/01/87–12/30/87	RENEW POST OFFICE BOX FOR 6 MONTHS	26.50
08-17	7225400004	SOUTH CENTRAL BELL	07/19/87–08/18/87	CHARGES FOR FLORENCE DISTRICT OFFICE	149.18
08-17	7225400005	Do	07/19/87–08/18/87	AT&T COMMUNICATIONS FOR FLORENCE DISTRICT OFFICE	13.33
08-26	7237340007	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	60.08

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RONNIE G FLIPPO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-28	7238620011	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	5.02
08-28	7238890191	HERTZ SKYCENTER	08/01/87–08/30/87	RENT #103A 10001 HIGHWAY 20 W HUNTSVILLE,AL 35806	500.00
08-28	7238890192	PARK PLACE PROPERTIES, INC.	08/01/87–08/30/87	RENT PARK PLACE BLDG FLORENCE,AL	725.00
08-31	7243900203	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,267.61
08-31	7243920006	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		15.60
08-31	7244570023	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		1,487.54
09-03	7240610031	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	.59
09-08	7251540011	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	121.59
09-10	7251450015	AT&T INFORMATION SYSTEMS	07/12/87–08/11/87	LEASE ON FLORENCE OFFICE EQUIPMENT	69.80
09-10	7251450001	Do	08/20/87–09/19/87	LEASE OF HUNTSVILLE DISTRICT OFFICE EQUIPMENT (PAST BALANCE IS INCORRECT)	55.44
09-10	7251450020	DINERS CLUB INTERNATIONAL	05/05/87–05/21/87	RENTAL OF CAR FOR MEMBER IN DISTRICT	277.43
09-10	7251450022	Do	06/23/87–06/26/87	RENTAL OF CAR FOR MEMBER IN DISTRICT	132.66
09-10	7251450005	Do	06/26/87–06/28/87	ROUND TRIP AIR FARE FOR MEMBER - DC/HUNTSVILLE/DC	499.00
09-10	7251450004	Do	07/02/87	AIR FARE FOR MEMBER - DC/HUNTSVILLE	143.00
09-10	7251450021	Do	07/02/87–07/05/87	ACCOUNT 38897495020005 - RENTAL OF CAR FOR MEMBER IN DISTRICT	164.78
09-10	7251450017	Do	07/05/87–07/06/87	LODGING FOR MEMBER ENROUTE FROM DISTRICT (LESS $4.00 FOR EXTRA PERSON)	37.64
09-10	7251450016	Do	07/10/87–07/11/87	LODGING FOR MEMBER ENROUTE TO DISTRICT	37.71
09-10	7251450003	Do	07/13/87	AIR FARE FOR MEMBER - HUNTSVILLE/DC	143.00
09-10	7251450002	Do	07/15/87–07/20/87	ROUND TRIP AIR FARE FOR MEMBER - DC/HUNTSVILLE/DC	286.00
09-10	7251450019	Do	07/15/87–07/20/87	RENTAL OF CAR FOR MEMBER IN DISTRICT	172.00
09-10	7251450018	Do	07/30/87–07/31/87	LODGING FOR MEMBER IN DISTRICT AND FOOD	76.53
09-10	7251450010	FEDERAL EXPRESS CORP	07/15/87	DOCUMENTS RELATING TO TVA SHIPPED TO OFFICE	19.00
09-10	7251450009	Do	08/06/87	OVERNIGHT LETTER TO FIRM FOR DISTRICT OPERATION	14.00
09-10	7251450006	JOAN MARIE HARRIS	08/21/87	ROUND TRIP HUNTSVILLE TO FLORENCE DISTRICT OFFICE FOR WORK ON COMPUTER - 120 MILES @ 21¢ PER MILE.	25.20
09-10	7251450007	OLIVER C JONES	07/15/87–07/31/87	TRAVEL IN DISTRICT FOR JULY - 480 MILES @ 21¢ PER MILE	100.80
09-10	7251450013	SOUTH CENTRAL BELL	07/11/87–08/10/87	SERVICE FOR HUNTSVILLE DISTRICT OFFICE	169.04
09-10	7251450014	Do	07/11/87–08/10/87	AT&T COMMUNICATIONS FOR HUNTSVILLE DISTRICT OFFICE	.70
09-10	7251450011	Do	08/19/87–09/18/87	SERVICE FOR FLORENCE DISTRICT OFFICE	152.10
09-10	7251450012	Do	08/19/87–09/18/87	AT&T COMMUNICATIONS FOR FLORENCE DISTRICT OFFICE	7.89
09-10	7251450008	SUPERINTENDENT OF DOCUMENTS	08/06/87	RENEWAL OF STATISTICS OF INCOME BULLETIN SUBSCRIPTION	16.00
09-22	7261560003	DAILY SENTINEL	08/31/87–08/31/88	RENEW 1 YEAR SUBSCRIPTION	40.00
09-22	7261560004	FEDERAL EXPRESS CORP	07/15/87	OVERNIGHT LETTERS RELATING TO TVA PROBLEM	42.00
09-22	7261560005	OLIVER C JONES	07/05/87–07/09/87	ROUND TRIP BY AUTO FROM FLORENCE TO DC FOR STAFF MEETINGS - 1662 MILES @ 21¢ PER MILE	349.02
09-22	7261560001	PRINTERS AND STATIONERS, INC	07/10/87	PURCHASE OF PAPER CUTTER (NOT SUITABLE FOR MAILING) FOR FLORENCE DISTRICT OFFICE	51.89
09-22	7261560002	SOUTH CENTRAL BELL	01/11/87–02/10/87	SERVICE FOR HUNTSVILLE DIST OFC (ORIGINAL BILL NEVER RECEIVED, APPARENTLY LOST IN MAIL)	166.54
09-29	7271890192	HERTZ SKYCENTER	09/01/87–09/30/87	RENT #103A 10001 HIGHWAY 20 W HUNTSVILLE,AL 35806	500.00
09-29	7271890193	PARK PLACE PROPERTIES, INC.	09/01/87–09/30/87	RENT PARK PLACE BLDG FLORENCE,AL	725.00
09-30	7273900205	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,307.23

09-30	7274570024	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		1,073.49

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	266.67
MEMBERS CLERK HIRE	83,203.41

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	22,576.14

ADJUSTMENTS/REFUNDS

EXPENSES

01-15	7225980014	BUREAU OF NATIONAL AFFAIRS INC	11/12/86–11/12/87	REFUND DUE TO CANCELLATION OF SERVICE	(147.81)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(147.81)
TOTAL	**105,898.41**

OFFICE OF THE HON. JAMES J FLORIO

SALARIES

APPLEBAUM, DAVID B	07/01/87–09/30/87	DISTRICT ADMINISTRATIVE ASSISTANT	10,200.00
BEAULIEU, AMY BRECKER	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	4,749.99
CAMELI, CINDY C	07/01/87–09/30/87	DISTRICT AIDE	3,750.00
EISNAUGLE, H. WILLIAM	07/01/87–08/31/87	RESEARCH ASSISTANT	2,592.66
FERNANDEZ, MARIA-CRISTINA	07/01/87–08/16/87	LEGISLATIVE CORRESPONDENT	2,044.44
FOSTER, VIOLA V	07/01/87–09/30/87	DEPUTY ADMIN ASST	8,750.01
HONER, CATHERINE A	07/01/87–09/30/87	DISTRICT AIDE	5,075.01
KARPUK-THOMAS, KATHLEEN	07/01/87–09/30/87	DISTRICT AIDE	5,375.01
LADO, CRISTINA M	07/01/87–08/31/87	DISTRICT AIDE	3,562.50
Do	09/01/87–09/30/87	SCHEDULING ASSISTANT	2,000.00
LAMBRAKOPOULOS, PANAYOTIS	09/01/87–09/30/87	STAFF ASSISTANT	1,477.75
LIGHTCAP, FRANCES F	07/01/87–09/30/87	DISTRICT AIDE	3,500.01
MCCANN, COLLEEN M	09/01/87–09/30/87	SHARED EMPLOYEE	250.00
MONDILE, MARIA A	07/01/87–09/30/87	DISTRICT MANAGER	7,625.01
NEWBOULD, PETER E	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	10,200.00
PALOMBI, JUDITH A	07/01/87–07/31/87	SCHEDULING DIRECTOR	1,833.33
ROSENTHAL, THOMAS M.	07/01/87–08/31/87	PRESS SECRETARY	6,666.66
ROTHSCHILD, PHILIP E	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
SCANLAN, DAVID L.	07/01/87–09/30/87	CASEWORKER	3,375.00
SMITH, ROBERT JOSEPH	09/01/87–09/30/87	PART-TIME EMPLOYEE	700.00
SPENCE, HAROLD HARRY	09/01/87–09/30/87	PART-TIME EMPLOYEE	480.00
VALVARDI, ROSALIE L.	07/01/87–09/30/87	DISTRICT AIDE	3,500.01
WILLIAMS, SIDNEY REGINA	07/01/87–09/30/87	SECRETARY	4,500.00
YEZZI, REGINA A	07/01/87–09/30/87	DISTRICT AIDE	3,249.99

EXPENSES

07-07	7181800008	NEW JERSEY BELL	05/15/87–06/16/87	NJ BELL SERVICE CHARGE FOR WOODBURY OFFICE	41.22
07-07	7181830002	JAMES FLORIO	06/18/87	MEMBER TRAVEL FROM DC OFFICE TO BARRINGTON OFFICE ON AMTRAK VIA PHILADELPHIA	34.50
07-07	7181830003	NEW JERSEY BELL	05/05/87–06/04/87	NJ BELL SERVICE CHARGE FOR BARRINGTON DISTRICT OFFICE	274.39
07-07	7181830023	Do	05/05/87–06/04/87	AT&T COMMUNICATION CHARGES	12.28
07-07	7181830001	PSE & G	02/27/87–03/25/87	ELECTRIC & GAS CHARGES FOR METER #2 BARRINGTON DISTRICT OFFICE	133.82
07-08	7181410027	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	(186.82)

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES J FLORIO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-08	7188700001	TRIS, INC	06/26/85-12/27/85	REIMBURSE CO-TENANT FOR PAYMENT OF ATLANTIC CITY ELECTRIC COMPANY BILL	298.73
07-08	7188700002	Do	07/18/85-10/23/85	REIMBURSE CO-TENANT FOR PAYMENT OF A.M. BROWN FUEL COMPANY BILLS	88.61
07-08	7188700003	Do	01/03/86-01/02/87	REIMBURSE CO-TENANT FOR PAYMENT OF A.M. BROWN FUEL COMPANY BILL	323.91
07-08	7188700004	Do	12/29/86-02/27/87	REIMBURSE CO-TENANT FOR PAYMENT OF ATLANTIC CITY ELECTRIC COMPANY BILL	80.16
07-08	7188700005	Do	01/02/87-02/27/87	REIMBURSE CO-TENANT FOR PAYMENT OF A.M. BROWN FUEL COMPANY BILL	165.38
07-13	7177280005	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	8.25
07-13	7190640012	JAMES FLORIO	06/26/87	MEMBER TRAVEL FROM DC OFFICE TO BARRINGTON DISTRICT OFFICE ON AMTRAK VIA PHILA	34.50
07-13	7190640013	Do	06/30/87	MEMBER TRAVEL FROM DISTRICT OFFICE TO DC OFFICE ON US AIR VIA PHILA	48.00
07-13	7190640014	NEW YORK TIMES	06/22/87-09/20/87	NEW YORK TIMES SUBSCRIPTION	31.50
07-14	7194500024	AT&T INFORMATION SYSTEMS	03/02/87-04/01/87	TELEPHONE EQUIPMENT	247.84
07-14	7194530014	Do	05/18/87-06/17/87	LEASE AND RENTAL CHARGES FOR WOODBURY OFFICE EQUIPMENT	58.45
07-14	7194530012	NEW JERSEY BELL	05/21/87-06/22/87	MONTHLY SERVICE CHARGE FOR NEW JERSEY BELL	41.34
07-14	7194530013	Do	05/21/87-06/22/87	AT&T SERVICE CHARGE	4.10
07-14	7194530010	PS & G	06/01/87-07/01/87	ELECTRIC & GAS SERVICE FOR BARRINGTON OFFICE METER #1	94.16
07-14	7194530011	Do	06/01/87-07/01/87	ELECTRICT & GAS SERVICE FOR BARRINGTON OFFICE METER #2	219.50
07-14	7194830009	GENERAL SERVICES ADMIN	07/01/85-07/31/85	FTS SERVICE CHARGE	246.01
07-14	7194830008	Do	08/01/85-08/31/85	FTS SERVICE CHARGE	245.48
07-14	7194830007	Do	09/01/85-09/30/85	FTS SERVICE CHARGE	244.57
07-14	7194830006	Do	10/01/85-10/31/85	FTS SERVICE CHARGE	162.33
07-14	7195700004	JAMES FLORIO	07/08/87	MEMBER TRAVEL ON US AIR FROM BARRINGTON DISTRICT TO DC OFFICE VIA PHILA	48.00
07-14	7195700005	GENERAL SERVICES ADMIN	05/01/87-05/31/87	FTS SERVICE	307.97
07-16	7196220012	CANTRELL/CUTTER PRINTING, INC	06/30/87	PRINTING CHARGE FOR SPECIAL REPORT	130.79
07-16	7196220013	GENERAL SERVICES ADMIN	02/01/87-02/28/87	MONTHLY SERVICE CHARGE FOR FTS BILLED OFFICE-251037	315.41
07-16	7196220014	Do	03/01/87-03/31/87	MONTHLY SERVICE CHARGE FOR FTS	315.41
07-17	7195320024	AT&T INFORMATION SYSTEMS	04/02/87-05/01/87	TELEPHONE EQUIPMENT	247.84
07-23	7203260007	C&P TELEPHONE COMPANY	05/01/87-05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	4.89
07-23	7204320031	Do	05/01/87-05/31/87	AT&T PRO-AMERICA TOLLS	5.80
07-24	7201430010	JAMES FLORIO	07/09/87	MEMBER TRAVEL FROM DC OFC TO BARRINGTON OFC ON USAIR VIA NEWARK	49.00
07-24	7201430011	Do	07/13/87	MEMBER TRAVEL FROM BARRINGTON OFC TO DC OFC ON AMTRAK VIA PHILA	34.50
07-24	7201430012	TRIS, INC	01/01/86-12/29/86	REIMB CO-TENANT FOR PAYMENT OF ATLANTIC ELECTRIC COMPANY BILL	619.64
07-30	7210890194	COUNTY OF GLOUCESTER	07/01/87-07/30/87	RENT 152 N.BROAD ST WOODBURY,NJ 08096	200.00
07-30	7210890195	PAUL T. & CHARMAINE C. MCGUIGAN	07/01/87-07/30/87	RENT: 208 WHITEHORSE PIKE BARRINGTON, NJ	2,540.29
07-31	7209430013	C&P TELEPHONE COMPANY	06/01/87-06/30/87	C&P LOCAL SERVICE	184.80
07-31	7212810024	AT&T INFORMATION SYSTEMS	05/02/87-06/01/87	TELEPHONE EQUIPMENT	247.84
07-31	7212900070	*(EQUIPMENT ALLOWANCE)*	07/01/87-07/31/87		3,950.53
07-31	7212920022	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87-07/31/87		6.50
07-31	7215310003	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87-07/31/87		352.01
08-06	7216640024	AT&T INFORMATION SYSTEMS	06/02/87-07/01/87	TELEPHONE EQUIPMENT	247.84
08-17	7223620006	NEW JERSEY BELL	06/15/87-07/15/87	NJ BELL SERVICE CHARGES FOR WOODBURY DISTRICT OFFICE	36.47
08-17	7224250003	AT&T INFORMATION SYSTEMS	06/01/87-06/30/87	LEASE & RENTAL OF EQUIPMENT AT BARRINGTON OFFICE	403.00
08-17	7224250009	CANTRELL/CUTTER PRINTING, INC	07/22/87	PRINTING OF 17,500 SPECIAL REPORTS	256.64
08-17	7224250033	GENERAL SERVICES ADMIN	08/01/85-08/31/85	FTS SERVICE CHARGE FOR WOODBURY OFFICE	48.83
08-17	7224250035	Do	09/01/85-09/30/85	FTS SERVICE CHARGE FOR WOODBURY OFFICE	46.16
08-17	7224250004	Do	03/01/87-03/31/87	FTS SERVICE	24.75

08-17	7224250005	Do	04/01/87–04/30/87	FTS SERVICE	24.75
08-17	7224250006	Do	06/01/87–06/30/87	FTS SERVICE	24.75
08-17	7224250007	Do	06/01/87–06/30/87	FTS SERVICE	307.97
08-17	7224250008	Do	06/01/87–06/30/87	FTS SERVICE	225.28
08-17	7224250001	NEW JERSEY BELL	06/01/87–07/01/87	NJ BELL CHARGES FOR BARRINGTON DISTRICT OFFICE	451.37
08-17	7224250002	Do	06/01/87–07/01/87	AT&T CHARGES FOR BARRINGTON DISTRICT	9.15
08-17	7224250012	Do	06/23/87–07/22/87	NJ BELL CHARGES FOR CAMDEN DISTRICT OFFICE	55.92
08-17	7224250013	Do	06/23/87–07/22/87	AT&T COMMUNICATIONS CHARGES	3.66
08-17	7224250010	PSE & G	06/25/87–07/24/87	BARRINGTON DISTRICT OFFICE ELECTRIC & GAS SERVICE CHARGE (METER 6649)	107.92
08-17	7224250011	Do	06/25/87–07/24/87	BARRINGTON DISTRICT OFFICE ELECTRIC & GAS SERVICE CHARGE (METER 4536)	240.69
08-24	7232510034	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	222.00
08-26	7237340009	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	5.07
08-28	7238890193	COUNTY OF GLOUCESTER	08/01/87–08/30/87	RENT 152 N.BROAD ST WOODBURY,NJ 08096	200.00
08-28	7238890194	PAUL T. & CHARMAINE C. MCGUIGAN	08/01/87–08/30/87	RENT: 208 WHITEHORSE PIKE BARRINGTON, NJ	2,540.29
08-31	7243900071	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		3,753.83
08-31	7243920062	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		32.50
08-31	7244570003	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		1,071.32
09-03	7240610033	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	3.11
09-08	7251540013	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	165.12
09-21	7260620006	JAMES FLORIO	07/15/87	MEMBER TRAVEL FROM DC OFFICE TO BARRINGTON DISTRICT OFFICE ON AMTRAK VIA PHILA	34.50
09-21	7260620007	Do	07/15/87	REIMBURSE MEMBER FOR PRINTING CHARGES	34.00
09-21	7260620005	MARKER'S JANITORIAL SERVICES	06/01/87–06/30/87	JANITORIAL SERVICES FOR THE BARRINGTON DISTRICT OFFICE	140.00
09-25	7261500023	AT&T INFORMATION SYSTEMS	07/01/87–07/31/87	AT&T LEASE & RENTAL CHARGES FOR BARRINGTON OFFICE	403.00
09-25	7261500022	Do	07/18/87–08/17/87	AT&T LEASE & RENTAL CHARGES FOR WOODBURY OFFICE	58.45
09-25	7261500018	Do	08/01/87–08/31/87	LEASE & RENTAL CHARGES ON AT&T EQUIPMENT FOR BARRINGTON DISTRICT OFFICE	403.00
09-25	7261500009	CANTRELL/CUTTER PRINTING, INC	08/17/87	PRINTING OF HEALTH SPECIAL REPORT	165.11
09-25	7261500010	Do	08/17/87	PRINTING OF CONGRESSIONAL RECORD INSERT	223.11
09-25	7261500006	Do	09/08/87	PRINTING OF TOWN MEETING ANNOUNCEMENTS	273.62
09-25	7261500012	JAMES FLORIO	07/31/87	MEMBER TRAVEL FROM DC OFFICE TO DISTRICT OFFICE VIA PHILA - CARRIER: AMTRAK	34.50
09-25	7261500011	Do	08/06/87	MEMBER TRAVEL FROM DC OFFICE TO DISTRICT OFFICE VIA PHILA - CARRIER: AMTRAK	34.50
09-25	7261500002	Do	08/07/87	PAYMENT TO PUBLIC PRINTER FOR PRINTING OF ADDRESS CORRECTION & FORWARDING BLOCK ON ENVELOPES	34.00
09-25	7261500008	Do	09/08/87	MEMBER TRAVEL FROM DISTRICT OFFICE TO DC OFFICE VIA PHILA - CARRIER: ALLEGHENY COMM	48.00
09-25	7261500020	GENERAL SERVICES ADMIN	07/01/87–07/31/87	FTS SERVICE FOR BARRINGTON DISTRICT OFFICE	307.97
09-25	7261500021	Do	07/01/87–07/31/87	FTS SERVICE FOR WOODBURY DISTRICT OFFICE	227.10
09-25	7261500005	MARKER'S JANITORIAL SERVICES	07/01/87–07/31/87	CLEANING SERVICE FOR BARRINGTON DISTRICT OFFICE	175.00
09-25	7261500007	Do	08/01/87–08/30/87	CLEANING OF BARRINGTON DISTRICT OFFICE	140.00
09-25	7261500016	NEW JERSEY BELL	07/05/87–08/04/87	NJ BELL SERVICE FOR BARRINGTON DISTRICT OFFICE	281.42
09-25	7261500017	Do	07/05/87–08/04/87	NJ BELL SERVICE FOR BARRINGTON DISTRICT OFFICE - AT&T CHARGES	2.89
09-25	7261500019	Do	07/15/87–08/16/87	NJ BELL SERVICE CHARGE FOR WOODBURY DISTRICT OFFICE	229.00
09-25	7261500014	Do	07/23/87–08/22/87	NJ BELL SERVICE FOR CAMDEN DISTRICT OFFICE	47.77
09-25	7261500015	Do	07/23/87–08/22/87	NJ BELL SERVICE FOR CAMDEN DISTRICT OFFICE	1.41
09-25	7261500024	NEW JERSEY NEWSPHOTOS	09/10/87	PURCHASE OF PHOTO FOR USE IN POSTAL PATRON NEWSLETTER	25.00
09-25	7261500003	PSE & G	07/23/87–08/24/87	ELECTRIC AND GAS SERVICE FOR BARRINGTON DISTRICT OFFICE (METER 1)	111.60
09-25	7261500004	Do	07/23/87–08/24/87	ELECTRIC AND GAS SERVICE FOR BARRINGTON DISTRICT OFFICE (METER 1)	228.62
09-25	7261500013	TRIS, INC	03/31/86–04/29/86	REIMBURSE CO-TENANT FOR PAYMENT OF ATLANTIC ELEC COMPANY BILL - 2/3 OF TOTAL AMT	30.30
09-29	7271890194	COUNTY OF GLOUCESTER	09/01/87–09/30/87	RENT 152 N.BROAD ST WOODBURY,NJ 08096	200.00
09-29	7271890195	PAUL T. & CHARMAINE C. MCGUIGAN	09/01/87–09/30/87	RENT: 208 WHITEHORSE PIKE BARRINGTON, NJ	2,540.29
09-30	7273900072	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		3,678.46
09-30	7273920014	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/87–09/30/87		1.30

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JAMES J FLORIO—Con.					
09-30	7274570003	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87-09/30/87		332.08
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				LBJ INTERNS	1,000.00
				MEMBERS CLERK HIRE	95,457.38
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	33,467.82
ADJUSTMENTS/REFUNDS					
EXPENSES					
01-30	7196990018	POSTMASTER	12/29/86	REFUND DUE TO A RETURN OF POSTAGE FOR REFUND	(1,320.00)
				EXPENDITURES FOR 3RD QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(1,320.00)
				TOTAL	**128,605.20**
OFFICE OF THE HON. THOMAS M FOGLIETTA					
SALARIES					
		CASCERCERI, JOSEPH E	07/01/87-09/30/87	STAFF DIRECTOR, S. PHILADELPHIA OFFICE	6,000.00
		D'AURIZIO, ANNETTE M	09/14/87-09/30/87	PART-TIME EMPLOYEE	294.67
		DEFEO, JOSEPH	07/01/87-09/30/87	STAFF ASSISTANT	3,000.00
		DIBERARDINIS, MICHAEL FRANCIS	07/01/87-09/30/87	ADMINISTRATIVE ASSISTANT	9,249.99
		DIDOMENICO, CATHERINE	07/01/87-09/30/87	STAFF ASSISTANT	5,499.99
		GREGORY, SHIRLEY	07/01/87-09/30/87	STAFF ASSISTANT	5,499.99
		HOLLIE, SANDRA DEI	07/01/87-09/30/87	STAFF ASSISTANT	4,500.00
		KEENEY, ANNE TERESA	07/01/87-09/30/87	LEGISLATIVE DIRECTOR	6,500.00
		MASSI, MARIA J	07/01/87-09/30/87	EXECUTIVE ASSISTANT	5,000.00
		MCELHENNY, REGINA P	07/01/87-09/30/87	STAFF ASSISTANT	3,624.99
		MORRIS, LAUREN A	09/15/87-09/30/87	STAFF ASSISTANT	644.44
		PRICE, DEBBIE M	07/01/87-09/30/87	PART-TIME EMPLOYEE	3,000.00
		PRITCHETT, WENDELL ERIC	07/01/87-09/30/87	LEGISLATIVE ASSISTANT	3,924.99
		RODRIGUEZ, ORLANDO J	07/01/87-09/30/87	CONGRESSIONAL AIDE	4,290.00
		ROTONDI, PHILLIP W	07/01/87-09/30/87	ADMINISTRATIVE ASSISTANT	13,500.00
		STOWALL, LEOLA M	07/01/87-09/30/87	STAFF ASSISTANT	3,975.00
		TAUSNER, DIANE ELIZABETH	07/01/87-09/30/87	LEGISLATIVE CORRESPONDENT	3,875.01
		VISALLI, LILLIAN E	07/01/87-09/30/87	STAFF ASSISTANT	3,500.01
		WAGNER, ANN LOUISE	07/01/87-09/30/87	EXECUTIVE ASSISTANT	5,750.00
		ZAMPIRRI, COLLEEN	07/01/87-09/18/87	STAFF ASSISTANT	2,925.00

EXPENSES

07-07	7181830011	HATTIE FIELDS	02/27/87–03/13/87	CHARGE FOR CLEANING SUPPLIES AND CLEANING THE S. BROAD STREET DISTRICT OFFICE	122.76
07-07	7181830012	WENDELL ERIC PRITCHETT	05/18/87–05/19/87	ROUND TRIP TRAVEL VIA PRIVATE VEHICLE TO AND FROM WASHINGTON, DC & THE DIST IN PHIL. 292 MI @ .205/MILE.	59.86
07-07	7181830009	PHILLIP W ROTONDI	05/26/87	REIMBURSEMENT FOR CAB FARES RECEIVED WHILE IN THE DISTRICT IN PHILADELPHIA 30TH ST. STATION TO ARCH ST.	5.75
07-07	7181830010	Do	05/26/87	ARCH STREET TO 30TH STREET	5.75
07-07	7181830005	DIANE ELIZABETH TAUSNER	06/18/87	REIMBURSEMENT FOR CAB FARES RECEIVED WHILE IN THE DISTRICT IN PHILADELPHIA	6.00
07-07	7181830006	Do	06/18/87	N. BROAD ST. TO 30TH ST. STA.	6.00
07-07	7181830007	Do	06/18/87	REIMBURSEMENT FOR CAB FARE UNION STATION TO CANNON OFFICE BUILDING	3.20
07-07	7181830008	Do	06/18/87	1ST & INDEPENDENCE TO UNION STATION	2.00
07-09	7189820003	ARA/CORY REFRESHMENT SERVICES OF DEL VLY	06/17/87	COFFEE AND TEA FOR VISITING CONSTIUTENTS IN THE DISTRICT	58.50
07-09	7189820007	CAPTORA STOWALL	06/13/87	CHARGE FOR CLEANING THE SOUTH BROAD STREET DISTRICT OFICE	15.00
07-09	7189820004	DIALCOM, INC	05/31/87	RECORDS OVER MAX	135.00
07-09	7189820005	FEDERAL EXPRESS CORP	05/27/87	EXPRESS MAIL DELIVERY	11.00
07-09	7189820006	Do	05/27/87	EXPRESS MAIL DELIVERY	14.00
07-13	7190640017	AT&T INFORMATION SYSTEMS	05/01/87–05/31/87	CURRENT CHARGE FOR LEASED PHONE EQUIPMENT AT THE N. BROAD ST DISTRICT OFFICE	67.50
07-13	7190640018	Do	05/01/87–05/31/87	CURRENT CHARGE FOR LEASED PHONE EQUIPMENT AT THE ARCH ST. DISTRICT OFFICE	174.00
07-13	7190640015	Do	06/22/87–07/21/87	CURRENT CHARGES FOR LEASED TELEPHONE EQUIPMENT AT THE SOUTH BROAD STREET DISTRICT OFFICE	92.00
07-13	7190640022	PECO	05/15/87–06/16/87	CURRENT CHARGE FOR ELECTRICITY AT THE NORTH BROAD STREET DISTRICT OFFICE	37.76
07-13	7190640019	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/19/87–06/18/87	CURRENT LOCAL PHONE CHARGES FOR S. BROAD ST. DISTRICT OFFICE	131.08
07-13	7190640020	Do	05/19/87–06/18/87	CURRENT AT&T LONG DISTANCE PHONE CHARGES FOR S. BROAD ST. DISTRICT OFFICE	1.70
07-13	7190640021	Do	05/19/87–06/18/87	CURRENT PHONE CHARGES FOR MANTON STREET DISTRICT OFFICE	18.11
07-13	7191650019	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	16.25
07-21	7190450005	DAVID R RAMAGE	06/25/87	PRINTING CHARGE FOR PHILADELPHIA NEWSLETTER, CONGRESSIONAL REPRINTS ON LOGAN	2,309.50
07-21	7190450002	FEDERAL EXPRESS CORP	05/27/87	EXPRESS MAIL	23.00
07-21	7190450001	Do	06/02/87	EXPRESS MAIL	14.00
07-21	7190450003	NEW YORK TIMES	06/22/87–09/20/87	QUARTERLY CHARGE FOR DELIVERY OF THE NEW YORK TIMES	31.50
07-21	7190450004	PECO	05/27/87–06/25/87	CURRENT CHARGE FOR ELECTRICITY AT THE E. DAUPHIN STREET DISTRICT OFFICE	14.53
07-23	7203730028	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	1.35
07-23	7204700022	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	17.32
07-24	7203320031	KAREN J. ANGELO	07/07/87	REIMB FOR POSTAGE ON LETTER SENT TO THE SOVIET UNION FROM THE CONGRESSMAN	4.48
07-24	7203320012	ARISTOTLE INDUSTRIES	07/02/87	CHARGE FOR CONSTRUCTING DATA BASE AND PRINTING LETTER	1,980.00
07-24	7203320018	DAVID R RAMAGE	06/10/87	CONGRESSIONAL REPRINTS	40.50
07-24	7203320011	Do	07/06/87	COST OF PRINTING SIGNATURE ON LETTER	144.00
07-24	7203320017	JERRY COSTELLO	05/05/87–06/30/87	FUEL FOR OFFICIAL VEHICLE IN THE DISTRICT	97.75
07-24	7203320015	ANNE TERESA KEENEY	07/06/87–07/06/87	REIMBURSEMENT FOR CABFARES, CANNON OFFICE TO PASSPORT OFFICE	5.75
07-24	7203320010	PECO	05/21/87–06/22/87	CURRENT CHARGE FOR ELECTRICITY AT THE N. FRONT STREET DISTRICT OFFICE	27.09
07-24	7203320014	PHILLIP W ROTONDI	07/10/87	REIMBURSEMENT FOR CABLE SENT TO THE CONGRESSMAN IN SEOUL, KOREA	26.12
07-24	7203320009	STANDARD COFFEE SERVICE	07/08/87	COFFEE SUPPLIES FOR VISITING CONSTITUENTS	30.35
07-24	7203320013	THE PHILADELPHIA TRIBUNE	07/06/87	CHARGE FOR DISTRICT PAPER DELIVERED TO THE WASHINGTON OFFICE	30.00
07-27	7203300026	CAPTORA STOWALL	06/28/87–07/04/87	CHARGE FOR CLEANING SERVICE FOR THE SOUTH BROAD STREET DISTRICT OFFICE, 6 HOURS @ $5.00/HOUR	30.00
07-27	7203300010	DINERS CLUB INTERNATIONAL	04/23/87	ONE WAY TRAIN FARE FOR MEMBER FROM WASHINGTON TO THE DISTRICT IN PHILADELPHIA	33.50
07-27	7203300011	Do	04/30/87	ONE WAY TRAIN TRAVEL WASHINGTON TO PHILADELPHIA DISTRICT FOR MEMBER	33.50
07-27	7203300012	Do	05/08/87	ONE WAY AIRFARE FOR MEMBER FROM WASHINGTON TO THE DISTRICT IN PHILADELPHIA	48.00
07-27	7203300013	Do	05/11/87	ONE WAY AIR FARE FOR MEMBER FROM WASHINGTON TO PHILADELPHIA DISTRICT	48.00
07-27	7203300015	Do	05/12/87	ONE WAY TRAIN FARE FOR MEMBER FROM THE DISTRICT IN PHILADELPHIA TO WASHINGTON, DC	33.50
07-27	7203300020	Do	05/14/87	ONE WAY AIRFARE FOR MEMBER FROM WASHINGTON TO THE DISTRICT IN PHILADELPHIA	48.00
07-27	7203300014	Do	05/14/87–05/14/87	ROUNDTRIP TRAIN FARE FOR PHILLIP ROTONDI TO & FROM WASHINGTON & THE DISTRICT IN PHILADELPHIA	67.00
07-27	7203300021	Do	05/18/87	ONE WAY TRAIN FARE FROM WASHINGTON TO PHILADELPHIA FOR THE MEMBER	33.50
07-27	7203300022	Do	05/18/87	ONE WAY AIRFARE WASHINGTON TO THE DISTRICT IN PHILADELPHIA FOR PHILLIP W. ROTUNDI	48.00
07-27	7203300016	Do	05/20/87	ONE WAY TRAIN TRAVEL FOR MEMBER PHILADELPHIA DISTRICT TO D.C.	33.50
07-27	7203300023	Do	05/26/87–05/26/87	ROUNDTRIP TRAIN FARE FOR PHILLIP ROTUNDI TO AND FROM WASHINGTON & THE DISTRICT IN PHILADELPHIA	67.00
07-27	7203300024	Do	06/04/87	ONE WAY TRAIN FARE FOR MEMBER FROM WASHINGTON TO PHILADELPHIA DISTRICT	33.50
07-27	7203300025	Do	06/04/87	ONE WAY TRAIN TRAVEL FOR ANNE T. KEENEY FROM WASHINGTON TO THE DISTRICT IN PHILADELPHIA	31.50
07-27	7203300019	FEDERAL EXPRESS CORP	06/29/87	OVERNIGHT MAIL DELIVERY	14.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS M FOGLIETTA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-27	7203300017	PHILLIP W ROTONDI	06/29/87–06/30/87	ROUNDTRIP TRAVEL VIA PRIVATE VEHICLE TO & FROM WASHINGTON & THE DIST IN PHILADELPHIA, 292 MI @ .205/MI.	59.86
07-27	7203300018	Do	07/06/87–07/06/87	ROUNDTRIP TRAVEL VIA PRIVATE VEHICLE TO & FROM THE DISTRICT IN PHILADELPHIA & WASHINGTON, 292 MI @ .205.	59.86
07-27	7203300027	UNITED PHONE SYSTEMS, INC.	08/01/87–08/31/87	RENTAL CHARGE FOR TELEPHONE EQUIPMENT AT THE ARCH STREET DISTRICT OFFICE	240.00
07-27	7204460004	AT&T INFORMATION SYSTEMS	06/01/87–06/30/87	CURRENT LEASE & INSTALLATION CHARGES FOR TELEPHONE EQUIPMENT AT THE ARCH & N. BROAD STREET OFFICES.	361.50
07-27	7204460001	GENERAL SERVICES ADMIN	06/01/87–06/30/87	CURRENT CHARGES FOR FTS LINE AT THE N. BROAD STREET DISTRICT OFFICE	255.42
07-27	7204460002	Do	06/01/87–06/30/87	CURRENT FTS CHARGES FOR THE SOUTH BROAD STREET DISTRICT OFFICE	17.57
07-27	7204460003	Do	06/24/87	INSTALLATION CHARGE FOR FTS LINE AT THE N. BROAD STREET DISTRICT OFFICE	1,570.86
07-29	7205710005	THOMAS M. FOGLIETTA	05/11/87	REIMBURSE MEMBER FOR TRAIN FARE FROM THE DISTRICT ON PHILADELPHIA TO DC	37.00
07-29	7205710006	Do	05/18/87	REIMBURSEMENT TO MEMBER FOR TRAIN FARE FROM THE DISTRICT IN PHILADELPHIA TO DC	37.00
07-29	7205710007	Do	05/27/87	REIMBURSE MEMBER FOR TRAIN FARE FROM THE DISTRICT IN PHILADELPHIA TO DC	37.00
07-29	7205710008	Do	06/02/87	REIMBURSE MEMBER FOR TRAIN FARE FROM THE DISTRICT IN PHILADELPHIA TO DC	38.00
07-29	7205710004	Do	06/18/87	REIMBURSEMENT TO MEMBER FOR AIRFARE FROM WASHINGTON TO THE DISTRICT IN PHILADELPHIA	48.00
07-30	7210890199	DENNIS KELLEY	07/01/87–07/30/87	RENT225 MCCLELLAN ST PHILADEPHIA,PA 19148	100.00
07-30	7210890201	ERNEST & ANTOINETTE IANELLI	07/01/87–07/30/87	RENT: 1806 S. BROAD ST.; PHILADELPHIA, PA 19145	625.00
07-30	7210890197	J. GORDON OGILVIE	07/01/87–07/30/87	RENT 2434 E.DAUPHIN ST PHILADELPHIA,PA 19134	200.00
07-30	7210890200	ROBERT B. RYAN	07/01/87–07/30/87	RENT: 3307 N. FRONT ST. PHILADELPHIA, PA 19140	200.00
07-30	7210890202	YOW Q. SUM	07/01/87–07/30/87	RENT: 4715 N. BROAD ST. PHILADELPHIA, PA	500.00
07-30	7210890196	EXECUTIVE COMMITTEE47TH WARD DEMOCRATIC	07/01/87–07/30/87	RENT 1714 WEST COLUMBIA PHILADELPHIA,PA 19121	125.00
07-31	7210720037	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	147.46
07-31	7210910056	GENERAL SERVICES ADMINISTRATION	01/01/87–03/31/87	RENT PHILADELPHIA, PA.	(3,041.00)
07-31	7210910055	Do	07/01/87–09/30/87	RENT PHILADELPHIA, PA.	4,642.00
07-31	7212900077	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		1,380.66
07-31	7215310024	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		55.70
07-31	7215740002	Do	07/31/87	CREDIT FOR 1986	(120.00)
08-05	7212200004	PHILADELPHIA GAS WORKS	06/05/87–07/07/87	CURRENT CHARGES FOR GAS AT THE N FRONT STREET DISTRICT OFFICE	24.28
08-05	7212200008	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/02/87–07/01/87	CURRENT LOCAL PHONE CHARGES FOR N FRONT STREET DISTRICT OFFICE	30.82
08-05	7212200005	Do	06/08/87–07/07/87	CURRENT LOCAL PHONE CHARGES FOR N BROAD STREET DISTRICT OFFICE	105.54
08-05	7212200009	Do	06/10/87–07/09/87	CURRENT LOCAL PHONE CHARGES FOR ARCH STREET DISTRICT OFFICE	295.10
08-05	7212200010	Do	06/10/87–07/09/87	CURRENT AT&T LONG DISTANCE CHARGES FOR ARCH STREET OFFICE	52.63
08-05	7212200006	Do	06/14/87–07/13/87	CURRENT LOCAL PHONE CHARGES FOR E DAUPHIN STREET DISTRICT OFFICE	44.03
08-05	7212200007	Do	06/14/87–07/13/87	CURRENT AT&T LONG DISTANCE PHONE CHARGES FOR E DAUPHIN STREET	9.20
08-07	7218860004	DINERS CLUB INTERNATIONAL	05/21/87	ONE WAY TRAIN FARE FOR MEMBER FROM WASHINGTON TO THE DISTRICT IN PHILADELPHIA	33.50
08-07	7218860005	Do	06/11/87	ONE WAY AIR FARE FROM MEMBER FROM WASHINGTON TO THE DISTRICT IN PHILADELPHIA	48.00
08-07	7218860007	Do	06/23/87	ONE WAY TRAIN FARE FOR MEMBER FROM D.C. TO THE DISTRICT IN PHILADELPHIA	34.50
08-07	7218860006	Do	06/23/87–06/23/87	ROUND TRIP TRAIN FARE FOR PHILLIP W. ROTONDI TO AND FROM WASHINGTON AND THE DISTRICT IN PHILADELPHIA.	66.00
08-07	7218860008	Do	06/26/87	ONE WAY TRAIN FARE FOR MEMBER FROM WASHINGTON TO THE DISTRICT IN PHILADELPHIA	34.50
08-17	7224360024	AT&T INFORMATION SYSTEMS	07/22/87–08/21/87	CURRENT LEASE CHARGE FOR TELEPHONE EQUIPMENT AT THE SOUTH BROAD STREET DISTRICT OFFICE	92.00
08-17	7224360016	CAPTORA STOWALL	07/11/87–07/25/87	CHARGE FOR CLEANING THE SOUTH BROAD STREET DISTRICT OFFICE	45.00
08-17	7224360015	THOMAS M. FOGLIETTA	07/28/87	ONE WAY TRAIN FARE FOR MEMBER FROM THE DISTRICT IN PHILADELPHIA TO WASHINGTON, DC	38.00
08-17	7224360014	Do	08/03/87	ONE WAY TRAIN FARE FROM THE DISTRICT IN PHILADELPHIA TO WASHINGTON	38.00

08-17	7224360020	PECO	06/22/87–07/22/87	CURRENT CHARGE FOR ELECTRICITY AT THE NORTH FRONT STREET DISTRICT OFFICE	24.46
08-17	7224360019	Do	06/25/87–07/27/87	CURRENT CHARGE FOR ELECTRICITY AT THE E. DAUPHIN STREET DISTRICT OFFICE	12.69
08-17	7224360017	DIANE ELIZABETH TAUSNER	07/16/87–07/17/87	REIMBURSEMENT FOR CAB FARES WHILE IN THE DISTRICT IN PHILADELPHIA	21.00
08-17	7224360021	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/19/87–07/18/87	CURRENT LOCAL PHONE CHARGES FOR THE SOUTH BROAD STREET DISTRICT OFFICE	95.73
08-17	7224360022	Do	06/19/87–07/18/87	CURRENT AT&T LONG DISTANCE CHARGES FOR S. BROAD STREET	3.69
08-17	7224360023	Do	06/19/87–07/18/87	CURRENT LOCAL PHONE CHARGES FOR MANTON STREET DISTRICT OFFICE	17.84
08-17	7224360018	ANN LOUISE WAGNER	07/17/87	REIMB FOR CABFARES WHILE IN THE DIST IN PHILADELPHIA, ARCH ST OFC TO HOTEL, ARCH ST OFC TO 30TH ST STA..	11.10
08-17	7225400008	ARA/CORY REFRESHMENT SERVICES OF DEL VLY	07/20/87	COFFEE & TEA SERVICE FOR VISITING CONSTITUENTS IN THE DISTRICT	58.50
08-17	7225400009	CHRYSLER CREDIT CORPORATION	06/22/87	CURRENT LEASE CHARGES FOR OFFICIAL CAR IN THE DISTRICT	407.88
08-17	7225400007	DIALCOM, INC	06/30/87	CURRENT COMPUTER SERVICE CHARGE FOR D.C. OFFICE	149.00
08-17	7225480007	CHRYSLER CREDIT CORPORATION	08/01/87–08/31/87	AUGUST LEASE CHARGE FOR THE OFFICIAL CAR IN THE DISTRICT	407.88
08-17	7225480004	FEDERAL EXPRESS CORP.	07/06/87	EXPRESS MAIL TO THE DISTRICT	11.00
08-17	7225480005	Do	07/10/87	EXPRESS MAIL TO THE DISTRICT	11.00
08-17	7225480006	Do	07/10/87	EXPRESS MAIL FROM THE DISTRICT	11.00
08-17	7225480008	JOHN A. STEER CO.	07/15/87	CHARGE FOR SHIPPING CONGRESSIONAL ITEMS TO MEMBER IN SOUTH KOREA	70.00
08-24	7232740015	JERRY COSTELLO	07/02/87–07/31/87	GAS FOR OFFICIAL VEHICLE IN THE DISTRICT	87.30
08-24	7232740016	NEWS STAND	05/01/87–07/31/87	QUARTERLY CHARGE FOR NEWSPAPERS AND PERIODICALS FOR THE ARCH STREET DISTRICT OFFICE	146.45
08-24	7232740014	STANDARD COFFEE SERVICE	08/18/87	COFFEE AND TEA SERVICE FOR VISITING CONSTITUENTS IN THE DC OFFICE	30.35
08-25	7236510015	THOMAS M. FOGLIETTA	03/10/87	ONE WAY TRAIN FARE FOR MEMBER FROM THE DISTRICT IN PHILADEPHIA TO WASHINGTON	33.50
08-25	7236510016	Do	08/07/87	ONE WAY AIR FARE FOR MEMBER FROM DC TO THE DISTRICT IN PHILADELPHIA	48.00
08-25	7236510009	GENERAL SERVICES ADMIN	07/01/87–07/31/87	CURRENT FTS CHARGES FOR THE NORTH BROAD ST AND ARCH STREET DISTRICT OFFICES	236.06
08-25	7236510030	Do	07/01/87–07/31/87	CURRENT FTS CHARGES FOR THE SOUTH BROAD STREET DISTRICT OFFICE	17.57
08-25	7236510014	PHILADELPHIA GAS WORKS	07/07/87–08/05/87	CURRENT GAS CHARGE FOR THE NORTH FRONT STREET DISTRICT OFFICE	21.17
08-25	7236510017	WENDELL ERIC PRITCHETT	08/09/87–08/10/87	R/T TRAVEL TO & FROM THE DISTRICT IN PHILADELPHIA AND WASHINGTON, VIA PVT VEHICLE - 292 MILES @ 20.5¢.	59.86
08-25	7236510013	THE BELL TELEPHONE CO OF PENNSYLVANIA	07/08/87–08/07/87	CURRENT PHONE CHARGES FOR THE NORTH BOARD STREET DISTRICT OFFICE	104.47
08-25	7236510011	Do	07/10/87–08/09/87	CURRENT LOCAL PHONE CHARGES FOR ARCH ST DISTRICT OFFICE	186.87
08-25	7236510012	Do	07/10/87–08/09/87	CURRENT LONG DISTANCE CHARGES FOR THE ARCH ST DISTRICT OFFICE	54.21
08-26	7237670022	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	48.04
08-28	7238640025	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	1.65
08-28	7238890196	CHARLES EWEN	08/01/87–08/30/87	RENT 2434 E.DAUPHIN ST PHILADELPHIA,PA 19134	200.00
08-28	7238890199	ERNEST & ANTOINETTE IANELLI	08/01/87–08/30/87	RENT: 1806 S. BROAD ST.; PHILADELPHIA, PA 19145	625.00
08-28	7238890198	ROBERT B. RYAN	08/01/87–08/30/87	RENT: 3307 N. FRONT ST. PHILADELPHIA, PA 19140	200.00
08-28	7238890200	YOW Q. SUM	08/01/87–08/30/87	RENT: 4715 N. BROAD ST. PHILADELPHIA, PA	500.00
08-28	7238890195	EXECUTIVE COMMITTEE47TH WARD DEMOCRATIC	08/01/87–08/30/87	RENT 1714 WEST COLUMBIA PHILADELPHIA,PA 19121	125.00
08-31	7243900078	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		1,380.66
08-31	7244570024	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		74.71
09-03	7240630010	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	22.81
09-03	7240650007	DIALCOM, INC	07/31/87	COMPUTER SERVICE CHARGE FOR D.C. OFFICE	161.83
09-03	7240650005	HATTIE FIELDS	06/29/87–07/27/87	CHARGE FOR CLEANING THE NORTH BROAD STREET DISTRICT OFFICE 12 HOURS AT $6 AN HOUR	72.00
09-03	7240650004	MAIDA	06/05/87	CHARGE FOR SIGN FOR THE NORTH BROAD STREET DISTRICT OFFICE	245.00
09-03	7240650006	PHILLIP W ROTONDI	08/10/87	REIMB FOR CAB FARES WHILE IN THE DISTRICT IN PHILADELPHIA 30TH ST STATION TO ARCH ST DIST OFC-30TH ST.	11.75
09-03	7240650008	THE BELL TELEPHONE CO OF PENNSYLVANIA	07/02/87–08/01/87	CURRENT PHONE CHARGES FOR NORTH FRONT STREET DISTRICT OFFICE	30.40
09-04	7245310001	AT&T INFORMATION SYSTEMS	07/01/87–07/31/87	CURRENT CHARGES FOR LEASED TELEPHONE EQUIPMENT AT THE NORTH BROAD STREET DISTRICT OFFICE	273.50
09-04	7245310006	PECO	06/16/87–08/14/87	CURRENT CHARGE FOR ELECTRICITY AT THE NORTH BROAD STREET DISTRICT OFFICE	122.91
09-04	7245310005	Do	07/22/87–08/20/87	CURRENT CHARGE FOR ELECTRICITY AT THE NORTH FRONT STREET DISTRICT OFFICE	23.21
09-04	7245310002	THE BELL TELEPHONE CO OF PENNSYLVANIA	07/14/87–08/13/87	CURRENT LOCAL PHONE CHARGES FOR THE E. DAUPHIN STREET DISTRICT OFFICE	38.71
09-04	7245310003	Do	07/14/87–08/13/87	CURRENT AT&T LONG DISTANCE CHARGES FOR E. DAUPHIN ST.	3.62
09-04	7245310004	Do	07/19/87–08/18/87	CURRENT AT&T LONG DISTANCE CHARGES FOR THE SOUTH BROAD STREET DISTRICT OFFICE	1.53
09-04	7245310025	Do	07/19/87–08/18/87	CURRENT LOCAL PHONE CHARGES FOR THE SOUTH BROAD STREET DISTRICT OFFICE	95.66
09-08	7251560036	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	135.16
09-09	7251800019	ARA/CORY REFRESHMENT SERVICES OF DEL VLY	07/02/87	COFFEE AND TEA SERVICE FOR VISITING CONSTITUENTS IN THE DISTRICT OFFICE	35.00
09-09	7251800021	AT&T INFORMATION SYSTEMS	08/22/87–09/21/87	CURRENT MONTHLY CHARGES FOR LEASED TELEPHONE EQUIPMENT AT THE SOUTH BROAD STREET DISTRICT OFFICE.	92.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS M FOGLIETTA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-09	7251800017	CHRYSLER CREDIT CORPORATION	08/20/87	MONTHLY LEASE CHARGE FOR THE OFFICIAL CAR IN THE DISTRICT	407.88
09-09	7251800020	DEBBIE M. PRICE	07/09/87	REIMBURSEMENT FOR ONE WAY TRAIN TRAVEL FROM THE DISTRICT IN PHILADELPHIA TO D.C.	38.00
09-09	7251800018	TRI-STATE OFFICE SYSTEM, INC.	06/01/87-06/30/87	ONE MONTH LEASE CHARGE FOR TYPEWRITER AT THE SOUTH BROAD STREET DISTRICT OFFICE	55.00
09-11	7252720002	DINERS CLUB INTERNATIONAL	06/23/87	ONE WAY TRAIN TRAVEL FOR MEMBER FROM THE DISTRICT IN PHILADELPHIA TO DC	34.50
09-11	7252720003	Do	06/24/87	ONE WAY TRAIN TRAVEL FOR MEMBER FROM PHILADELPHIA DISTRICT TO D.C.	34.50
09-11	7252720004	Do	06/29/87	ONE WAY TRAIN TRAVEL FOR MEMBER FROM THE DISTRICT TO D.C.	34.50
09-11	7252720005	Do	06/30/87-06/30/87	ROUND TRIP TRAIN TRAVEL FOR THE MEMBER TO AND FROM THE DISTRICT IN PHILADELPHIA AND D.C.	69.00
09-11	7252720006	Do	06/30/87-06/30/87	ROUND TRIP TRAIN TRAVEL FOR MICHAEL DEBERARDINIS TO AND FROM THE DISTRICT IN PHILADELPHIA AND D.C..	69.00
09-11	7252720007	Do	07/08/87	ONE WAY TRAIN TRAVEL FOR MEMBER FROM THE DISTRICT IN PHILADELPHIA TO DC	38.00
09-11	7252720008	Do	07/17/87	ONE WAY TRAIN TRAVEL FOR ANN WAGNER TO DC FROM THE DISTRICT IN PHILADELPHIA	31.50
09-11	7252720009	Do	07/21/87	ONE WAY TRAIN TRAVEL FOR MEMBER FROM THE DISTRICT IN PHILADELPHIA TO D.C.	38.00
09-11	7252720011	PHILLIP W ROTONDI	07/15/87	REIMBURSEMENT FOR DINNER WHILE IN THE DISTRICT IN PHILADELPHIA	8.64
09-11	7252720010	Do	07/15/87-07/16/87	REIMB FOR CAB FARES WHILE IN DIST IN PHILA, 30TH ST. STATION TO ARCH ST, HOTEL TO ARCH ST OFC & RTN.	19.25
09-17	7258520002	DINERS CLUB INTERNATIONAL	07/01/87	ONE WAY AIR FARE FOR MEMBER FOR WASHINGTON TO THE DISTRICT IN PHILADELPHIA	48.00
09-17	7258520003	Do	07/15/87	PHONE CALL TO THE DC OFFICE	5.00
09-17	7258520004	Do	07/15/87-07/16/87	R/T TRAIN FARE FOR PHILLIP ROTONDI TO AND FROM DC & THE DISTRICT IN PHILADELPHIA	69.00
09-17	7258520008	Do	07/15/87-07/16/87	OVERNIGHT ACCOMMODATIONS FOR PHILLIP ROTONDI WHILE IN THE DISTRICT IN PHILADELPHIA	72.15
09-17	7258520005	Do	07/23/87	ONE WAY TRAIN FARE FOR MEMBER FROM DC TO THE DISTRICT IN PHILADELPHIA	34.50
09-17	7258520006	Do	07/30/87	ONE WAY TRAIN FARE FOR MEMBER FROM DC TO THE DISTRICT IN PHILADELPHIA	34.50
09-17	7258520007	Do	08/04/87-08/04/87	R/T TRAIN FARE FOR PHILLIP ROTONDI TO AND FROM THE DISTRICT IN PHILADELPHIA AND DC	69.00
09-18	7259520009	ARA/CORY REFRESHMENT SERVICES OF DEL VLY	09/02/87	COFFEE & TEA SERVICE FOR VISITING CONSTITUENTS IN THE DISTRICT	10.05
09-18	7259520014	AT&T INFORMATION SYSTEMS	08/01/87-08/31/87	CURRENT CHARGE FOR LEASED PHONE EQUIPMENT AT THE NORTH BROAD AND ARCH STREET DISTRICT OFFICE..	256.50
09-18	7259520010	CAPTORA STOWALL	08/08/87-08/22/87	CHARGE FOR CLEANING THE SOUTH BROAD STREET DISTRICT OFFICE	45.00
09-18	7259520017	FEDERAL EXPRESS CORP.	08/12/87	OVERNIGHT MAIL DELIVERY	14.00
09-18	7259520012	THOMAS M. FOGLIETTA	09/09/87	REIMBURSEMENT FOR ONE WAY TRAIN FARE FROM THE DISTRICT IN PHILADELPHIA TO DC	38.00
09-18	7259520011	HATTIE FIELDS	08/03/87-08/27/87	CHARGE FOR CLEANING THE NORTH BROAD STREET DISTRICT OFFICE	72.00
09-18	7259520013	PECO	07/27/87-08/25/87	CURRENT CHARGE FOR ELECTRICITY AT THE E DAUPHIN STREET DISTRICT OFFICE	10.06
09-18	7259520008	STANDARD COFFEE SERVICE	09/09/87	COFFEE & TEA SERVICE FOR VISITING CONSTITUENTS IN THE DC OFFICE	32.20
09-18	7259520016	THE BELL TELEPHONE CO OF PENNSYLVANIA	07/19/87-08/25/87	CHARGE FOR TELEPHONE SERVICE FOR THE MANTON STREET DISTRICT OFFICE	17.24
09-18	7259520015	UNITED PHONE SYSTEMS, INC.	09/01/87-09/30/87	CURRENT CHARGE FOR TELEPHONE EQUIPMENT AT THE ARCH STREET DISTRICT OFFICE	240.00
09-22	7261820013	POSTMASTER	08/27/87	100 22¢ STAMPS	22.00
09-29	7268450019	ARA/CORY REFRESHMENT SERVICES OF DEL VLY	09/14/87	COFFEE AND TEA SERVICE FOR VISITING CONSTITUENTS, ARCH STREET DISTRICT OFFICE	55.65
09-29	7268450015	CAPTORA STOWALL	08/29/87-09/05/87	CHARGE FOR CLEANING THE SOUTH BROAD STREET DISTRICT OFFICE	45.00
09-29	7268450013	THOMAS M. FOGLIETTA	09/15/87	ONE WAY TRAIN FARE FROM THE DISTRICT PHILADELPHIA TO D.C.	34.50
09-29	7268450014	Do	09/21/87	ONE WAY TRAIN FARE FROM THE DISTRICT IN PHILADELPHIA TO WASHINGTON	38.00
09-29	7268450011	GENERAL SERVICES ADMIN	08/01/87-08/31/87	CURRENT FTS CHARGES FOR THE SOUTH BROAD STREET DISTRICT OFFICE	27.95
09-29	7268450012	Do	08/01/87-08/31/87	CURRENT FTS CHARGES FOR THE NORTH BROAD STREET DISTRICT OFFICE	257.42
09-29	7268450018	PHILADELPHIA GAS WORKS	08/05/87-09/03/87	CURRENT CHARGE FOR GAS AT THE NORTH FRONT STREET DISTRICT OFFICE	13.24
09-29	7268450016	SOUTHWEST DISTRIBUTION	10/01/87-01/01/88	QUARTERLY CHARGE FOR DELIVERY OF THE PHILADELPHIA DAILY NEWS TO THE D.C. OFFICE	67.50
09-29	7268450017	Do	10/01/87-01/01/88	QUARTERLY CHARGE FOR DELIVERY OF THE PHILADELPHIA INQUIRER TO THE D.C. OFFICE	33.00
09-29	7268450008	THE BELL TELEPHONE CO OF PENNSYLVANIA	08/02/87-09/01/87	CURRENT TELEPHONE CHARGES FOR NORTH DISTRICT OFFICE	30.57
09-29	7268450009	Do	08/08/87-09/07/87	CURRENT TELEPHONE CHARGES FOR THE NORTH BROAD STREET DISTRICT OFFICE	104.20

09-29	7268450010	UNITED PHONE SYSTEMS, INC.	10/01/87–10/31/87	CHARGE FOR LEASED TELEPHONE EQUIPMENT AT THE ARCH STREET DISTRICT OFFICE	240.00
09-29	7271890197	CHARLES EWEN	09/01/87–09/30/87	RENT 2434 E.DAUPHIN ST PHILADELPHIA,PA 19134	200.00
09-29	7271890200	ERNEST & ANTOINETTE IANELLI	09/01/87–09/30/87	RENT: 1806 S. BROAD ST.; PHILADELPHIA, PA 19145	625.00
09-29	7271890199	ROBERT B. RYAN	09/01/87–09/30/87	RENT: 3307 N. FRONT ST. PHILADELPHIA, PA 19140	200.00
09-29	7271890201	YOW Q. SUM	09/01/87–09/30/87	RENT: 4715 N. BROAD ST. PHILADELPHIA, PA	500.00
09-29	7271890196	EXECUTIVE COMMITTEE47TH WARD DEMOCRATIC	09/01/87–09/30/87	RENT 1714 WEST COLUMBIA PHILADELPHIA,PA 19121	125.00
09-30	7273900079	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		1,380.66
09-30	7274570025	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		1,163.33

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE	94,554.08

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	28,917.67
TOTAL	**123,471.75**

OFFICE OF THE HON. THOMAS S FOLEY

SALARIES

ASHMORE, JAMES N	07/01/87–09/30/87	PART-TIME EMPLOYEE	1,350.99
BELL, SUSAN	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	12,875.01
BIGGS, JEFFREY ROBERT	09/01/87–09/30/87	PART-TIME EMPLOYEE	100.00
CHALICH, SHAWN	07/01/87–09/10/87	TEMPORARY EMPLOYEE	3,422.23
COOKE, MAXINE W	07/01/87–09/30/87	STAFF ASSISTANT	7,467.51
GIBSON, DOROTHY L	07/01/87–09/30/87	TECHNICAL AIDE	5,319.51
GILPATRICK, JANET L	07/01/87–09/30/87	ASSISTANT	7,500.00
LIGHTFOOT, THADDEUS R	07/01/87–09/30/87	STAFF ASSISTANT	6,000.00
LOWREY, BONNIE M	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	8,750.01
MATHIESEN, SANDRA WINDSOR	07/01/87–09/30/87	STAFF ASSISTANT	6,437.49
MAUK, MARILYN D	07/01/87–07/31/87	STAFF ASSISTANT	2,145.83
MOOS, EUGENE	07/01/87–09/30/87	PART-TIME EMPLOYEE	3,731.25
O'DONNELL, PATRICK KENT	07/01/87–09/30/87	STAFF ASSISTANT	3,999.99
ORMSBY, PATRICK G.	07/01/87–09/30/87	STAFF ASSISTANT	3,500.01
PETERSEN, ANDREA J	07/01/87–09/30/87	OFFICE MANAGER	2,781.00
POWERS, SUZANNE MARIE	07/01/87–09/30/87	STAFF ASSISTANT	6,999.99
RINGWOOD, IRENE LOUISE	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	6,999.99
SANDERS, PATRICIA A	07/01/87–09/30/87	DISTRICT ASSISTANT	7,656.15
SCHULTHEIS, MARY BETH	07/01/87–09/30/87	STAFF ASSISTANT	5,416.67
SWEDBERG, JEFFREY EUGENE	07/01/87–09/30/87	STAFF ASSISTANT	5,000.01
WOODARD, TODD STEVEN	07/01/87–09/30/87	SPECIAL ASSISTANT	3,000.00
ZAPPONE, JEANNE L	07/01/87–09/30/87	SECRETARY	4,500.00

EXPENSES

07-08	7181410028	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	(84.00)
07-13	7177280007	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	19.46
07-14	7194500025	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	504.88
07-17	7195320025	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	491.65
07-23	7203260010	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	2.59
07-23	7204320034	Do	05/01/87–05/31/87	AT&T PRO-AMRERICA TOLLS	.58
07-30	7210890204	BANK OF THE WEST	07/01/87–07/30/87	RENT 28 W. MAIN ST WALLA WALLA,WA	600.00
07-30	7210890203	BASTINE & COOMBS	07/01/87–07/30/87	RENT E. 19292 SPRAGUE AVE SPOKANE,WA	385.00
07-31	7209430016	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	323.86
07-31	7210910299	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT SPOKANE WA 00000	3,850.00
07-31	7212810025	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	491.65

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS S FOLEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-31	7212900232	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		1,721.66
07-31	7215310004	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		(7.31)
08-05	7209600031	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	44.00
08-06	7216640025	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	492.63
08-07	7216830011	AT&T COMMUICATIONS	06/01/87–06/30/87	INTRASTATE WATS FOR VALLEY	103.96
08-07	7216830012	Do	06/01/87–06/30/87	INTERSTATE WATS FOR VALLEY	148.00
08-07	7216830014	AT&T INFORMATION SYSTEMS	05/10/87–06/09/87	EQUIPMENT RENTAL	83.62
08-07	7216830015	Do	06/10/87–07/09/87	EQUIPMENT RENTAL	83.62
08-07	7216830008	BUDGET RENT-A-CAR	07/05/87–07/07/87	CAR RENTAL FOR MEMBERS USE WHILE IN THE 5TH CONGRESSIONAL DISTRICT	109.15
08-07	7216830013	FEDERAL EXPRESS CORP.	02/20/87	OVERNIGHT LETTER	10.00
08-07	7216830009	GENERAL SERVICES ADMIN	06/01/87–06/30/87	TELEPHONE SERVICE FOR WALLA WALLA	124.21
08-07	7216830010	Do	06/01/87–06/30/87	TELEPHONE SERVICE FOR SPOKANE	177.08
08-07	7216830007	NEWCOMERS SERVICE OF GREATER SPOKANE	03/01/87–03/31/87	ONE MONTH CLEANING SERVICE FOR SPOKANE VALLEY	25.00
08-07	7216830006	Do	05/01/87–07/31/87	THREE MONTHS CLEANING SERVICE FOR SPOKANE VALLEY	75.00
08-07	7218300025	BUDGET RENT A CAR	03/06/87–03/08/87	CAR RENTAL FOR MEMBER'S USE WHILE IN THE 5TH DISTRICT WASHINGTON	159.80
08-07	7218300024	PATRICK G. ORMSBY	03/21/87–03/28/87	HOTEL ACCOMMODATIONS WHILE ATTENDING CRS WORKSHOP	430.50
08-10	7216320004	ALLEN'S PRESS CLIPPING BUREAU	06/01/86–06/30/86	PRESS CLIPPING SERVICE	34.00
08-10	7216320003	BLUE MOUNTAIN REVIEW	08/01/87–08/01/88	ONE YEAR SUBSCRIPTION	15.00
08-10	7216320001	EDUCATION WEEK	09/23/87–09/23/88	ONE YEAR SUBSCRIPTION RENEWAL	47.94
08-10	7216320002	VALLEY AMERICAN	06/01/87–06/01/88	ONE YEAR SUBSCRIPTION RENEWAL	15.00
08-10	7217400011	ALLEN'S PRESS CLIPPING BUREAU	04/01/87–04/30/87	CLIPPING SERVICE FOR APRIL	46.60
08-10	7217400012	Do	06/01/87–06/30/87	CLIPPING SERVICE FOR JUNE	34.60
08-10	7217400004	BANK OF THE WEST	05/15/87	PURCHASE OF 5 FLORESCENT LIGHT BULBS	14.15
08-10	7217400006	COMPUTERWORLD	10/01/87–10/01/88	ONE YEAR SUBSCRIPTION RENEWAL	35.50
08-10	7217400010	CONGRESSIONAL QUARTERLY INC	09/20/87–09/20/88	ONE YEAR SUBSCRIPTION RENEWAL	665.00
08-10	7217400007	LEWISTON MORNING TRIBUNE	07/19/87–07/19/88	ONE YEAR SUBSCRIPTION RENEWAL	120.00
08-10	7217400016	NATIONAL JOURNAL	07/24/87	PURCHASE OF TWO BINDERS	28.00
08-10	7217400015	Do	10/18/87–10/17/88	ONE YEAR SUBSCRIPTION RENEWAL	78.00
08-10	7217400013	PACIFIC NORTHWEST BELL	06/04/87–07/04/87	TELEPHONE SERVICE FOR VALLEY OFFICE	99.80
08-10	7217400014	Do	06/04/87–07/04/87	AT&T COMMUNICATIONS FOR VALLEY OFFICE	42.76
08-10	7217400005	R.L. POLK & CO.	06/02/87	PURCHASE OF TELEPHONE DIRECTORIES	95.00
08-10	7217400002	THE ODESSA RECORD	03/31/87–04/01/88	ONE YEAR SUBSCRIPTION RENEWAL FOR VALLEY OFFICE	14.00
08-10	7217400003	THE OFFICE PLACE	06/18/87	PURCHASE OF RUBBERMAID #2360 CHAIRMAT (3)	119.91
08-10	7217400009	THE SPOKESMAN-REVIEW	07/16/87–07/16/88	ONE YEAR SUBSCRIPTION RENEWAL	138.00
08-10	7217400001	THE TRIBUNE	02/28/87–02/27/88	ONE YEAR SUBSCRIPTION RENEWAL FOR VALLEY OFFICE	12.00
08-10	7217400008	THE WEEKLY	08/30/87–08/30/88	ONE YEAR SUBSCRIPTION RENEWAL	24.95
08-10	7218230013	MCI - COMMERCIAL SERVICE	03/02/87	DIRECTORY ASSISTANCE	1.10
08-10	7218230014	Do	06/02/87	DIRECTORY ASSISTANCE	.55
08-10	7218230015	Do	07/02/87	DIRECTORY ASSISTANCE	1.10
08-11	7219750006	POSTMASTER	06/16/87	1,000 - 22 CENT STAMPS	220.00
08-17	7224360025	BUDGET RENT A CAR	06/13/87–06/15/87	CAR RENTAL FOR MEMBER'S USE WHILE IN THE 5TH DISTRICT WASHINGTON	87.34
08-17	7224360027	THOMAS S FOLEY	05/30/87–06/01/87	ROUNDTRIP AIRFARE TO SPOKANE VIA UNITED AIRLINES	853.00
08-17	7224360026	Do	06/13/87–06/14/87	ROUNDTRIP AIRFARE TO SPOKANE DISTRICT VIA UNITED AIRLINES	734.00
08-24	7232480004	Do	07/05/87–07/06/87	ROUND TRIP AIRFARE TO SPOKANE VIA NW AND UA	775.00

08-26	7237340013	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	2.59
08-28	7238620014	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	1.35
08-28	7238890202	BANK OF THE WEST	08/01/87–08/30/87	RENT 28 W. MAIN ST WALLA WALLA,WA	600.00
08-28	7238890201	BASTINE & COOMBS	08/01/87–08/30/87	RENT E. 19292 SPRAGUE AVE SPOKANE,WA	385.00
08-31	7243900233	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		1,765.88
08-31	7244570004	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		401.23
09-03	7240610035	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	1.88
09-08	7251540016	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	291.23
09-17	7258720008	CITY DIRECTORY	08/26/87	PURCHASE OF A 1987 REVERSE CITY DIRECTORY AND PHONE BOOK	135.00
09-17	7258720009	CONGRESSIONAL QUARTERLY INC	12/21/87–12/20/88	ONE YEAR SUBSCRIPTION RENEWAL FOR DC OFFICE	715.00
09-17	7258720010	Do	12/21/87–12/20/88	ONE YEAR SUBSCRIPTION RENEWAL FOR DC OFFICE	715.00
09-17	7258720011	Do	12/21/87–12/20/88	ONE YEAR SUBSCRIPTION RENEWAL FOR DC OFFICE	715.00
09-17	7258720005	IDAHONIAN DAILY NEWS	08/29/87–08/29/88	ONE YEAR SUBSCRIPTION RENEWAL FOR WALLA WALLA	80.00
09-17	7258720006	SPOKANE CHRONICLE	08/12/87–08/11/88	ONE YEAR SUBSCRIPTION RENEWAL FOR VALLEY	69.00
09-17	7258720007	SPOKANE VALLEY HERALD	07/01/87–07/01/88	ONE YEAR SUBSCRIPTION RENEWAL FOR VALLEY	13.00
09-29	7257330010	JAMES ASHMORE	08/17/87	COST OF MEAL	16.00
09-29	7257330015	Do	08/17/87	TRAVEL BY PRIVATE CAR TO DULLES AIRPORT, 44 MI @ .205	9.02
09-29	7257330008	Do	08/17/87–08/18/87	HOTEL ACCOMMODATIONS	31.12
09-29	7257330012	Do	08/17/87–08/21/87	COST OF MEALS IN PENDELTON; OR WHILE ATTENDING FOREST SERVICE MEETING	25.00
09-29	7257330011	Do	08/18/87	COST OF MEAL	5.00
09-29	7257330009	Do	08/20/87–08/21/87	HOTEL ACCOMMODTATIONS	26.83
09-29	7257330013	Do	08/21/87	FOOD PURCHASED WHILE IN PENDLETON RE: FOREST SERVICE MTG	3.15
09-29	7257330014	Do	08/21/87	FOOD PURCHASED WHILE IN PENDLETON RE: FOREST SERVICE MTG	3.75
09-29	7257330016	Do	08/21/87	TRAVEL BY PRIVATE CAR FROM DULLES AIRPORT 44 MI @ .205	9.02
09-29	7257330001	DINERS CLUB INTERNATIONAL	08/17/87–08/21/87	ROUNDTRIP TRAVEL FOR NICK ASHMORE TO ATTEND FOREST SERVICE MEETING, DC-PASCO-DC	516.00
09-29	7257330002	Do	08/17/87–08/21/87	ROUNDTRIP TRAVEL FOR SANDY MATHIESEN TO ATTEND FOREST SERVICE MEETING, DC-PASCO-DC	516.00
09-29	7257330006	SANDRA WINDSOR MATHIESEN	08/17/87	TRAVEL BY PRIVATE CAR TO DULLES AIRPORT 60 MILES @ .205	12.30
09-29	7257330003	Do	08/17/87–08/18/87	HOTEL ACCOMMODATIONS	31.12
09-29	7257330005	Do	08/17/87–08/21/87	COST OF MEALS IN PENDLETON, OR WHILE ATTENDING FOREST SERVICE MEETING	25.00
09-29	7257330004	Do	08/20/87–08/21/87	HOTEL ACCOMMODATIONS	26.83
09-29	7257330007	Do	08/21/87	TRAVEL BY PRIVATE CAR FROM DULLES AIRPORT 60 MILES @ .205	12.30
09-29	7271890203	BANK OF THE WEST	09/01/87–09/30/87	RENT 28 W. MAIN ST WALLA WALLA,WA	600.00
09-29	7271890202	BASTINE & COOMBS	09/01/87–09/30/87	RENT E. 19292 SPRAGUE AVE SPOKANE,WA	385.00
09-30	7273900235	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,272.65
09-30	7274340007	*(STATIONERY ALLOWANCE CHARGED)*	09/30/87		.95
09-30	7274570004	Do	09/01/87–09/30/87		1,300.73

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE	114,953.64

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	26,437.82
TOTAL	**141,391.46**

OFFICE OF THE HON. HAROLD E FORD

SALARIES

BURKETT, ALTHEA LAVERNE	07/01/87–09/30/87	STAFF ASSISTANT	4,250.01
COOPER, ALGERNON J, JR	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	18,125.01
DIXON, DREW ARRINGTON	07/01/87–07/31/87	TEMPORARY EMPLOYEE	1,166.67
DUNTON, YVONNE	07/01/87–08/31/87	SECRETARY	4,219.45
Do	09/01/87–09/22/87	OFFICE MANAGER	1,955.56
ENGLISH, LINDA KAYE	08/13/87–08/31/87	PERSONAL SECRETARY/OFFICE MANAGER	1,550.00
Do	09/01/87–09/30/87	PERSONAL SECRETARY	2,497.22

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HAROLD E FORD—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		EUBANK-GOODLOE, SHAUNA K	07/01/87–08/31/87	PART-TIME EMPLOYEE	2,333.34
		GEORGE, BRENDA	07/01/87–07/20/87	SECRETARY	1,333.33
		HIRSCHFELD, MARCY DIANE	07/01/87–07/31/87	LEGISLATIVE CORRESPONDENT	2,708.33
		HORNE, MILDRED P	07/01/87–09/30/87	SENIOR STAFF ASSISTANT	3,600.00
		JETER, PHILETTE	07/01/87–07/31/87	STAFF PERSON	2,166.67
		Do	08/01/87–09/30/87	LEGISLATIVE ASSISTANT/ASSISTANT OFFICE MGR	4,833.34
		LAWNICZAK, JONATHAN C	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	6,000.00
		LEE, HELEN ELAINE	08/24/87–09/30/87	LEGISLATIVE ASSISTANT	2,980.56
		LEWIS, CHARLES E	07/01/87–09/30/87	SENIOR CASEWORKER	4,906.26
		MILAM, LEONIA C	07/01/87–09/30/87	SENIOR CASEWORKER	5,750.01
		MILTON, PRENTISS RAY	07/01/87–09/30/87	STAFF ASSISTANT	5,750.01
		MURDOCK, JOHN MARK	07/01/87–09/25/87	LEGISLATIVE DIRECTOR	9,208.33
		NOBLES, LILIAN L	07/01/87–07/17/87	LBJ CONGRESSIONAL INTERN	566.67
		Do	07/18/87–08/07/87	D.C. INTERN	666.66
		POINDEXTER, LINDA QUAY	07/01/87–09/30/87	STAFF ASSISTANT	4,250.01
		SARTIN, DEBO'RA R	08/01/87–08/18/87	D.C. INTERN	600.00
		SCRUGGS, FELICIA	07/01/87–09/30/87	SECRETARY	5,375.01
		SEAY, MICHAEL ANTHONY	07/01/87–07/31/87	STAFF ASSISTANT	900.00
		Do	08/01/87–09/05/87	PART-TIME EMPLOYEE	1,050.00
		STEWART, EARLINE	07/01/87–09/28/87	STAFF ASSISTANT	7,333.33
		TATE, CAROL AMELIA	07/01/87–09/30/87	STAFF ASSISTANT/RECEPTIONIST	4,250.01
		WILLIAMS, SHONTA N	07/01/87–09/30/87	D.C. INTERN	3,000.00
		EXPENSES			
07-07	7181830015	DINERS CLUB INTERNATIONAL	04/27/87–04/28/87	R/T COACH CLASS AIRFARE WITH ONEWAY UPGRADE FOR STAFF AJ COOPER FROM D.C. TO MEMPHIS (9TH DIST).	660.00
07-07	7181830016	HAROLD E FORD	06/18/87	ONE WAY COACH CLASS AIRFARE TO MEMPHIS, TN (9TH DIST) FROM WASHINGTON, DC	260.00
07-07	7181830017	Do	06/22/87	ONE WAY COACH CLASS AIRFARE FROM MEMPHIS, TN (9TH DIST) TO WASHINGTON, DC	114.00
07-07	7181830014	GMAC	07/01/87–07/31/87	MONTHLY CHARGES FOR LEASED AUTOMOBILE (MEMPHIS, 9TH DISTRICT)	351.14
07-07	7181830013	SAVIN CORPORATION	04/30/87–05/29/87	METER USAGE CHARGES FOR COPIER MACHINE	45.80
07-08	7153640001	AT&T INFORMATION SYSTEMS	04/01/87–04/30/87	MONTHLY TELECOMMUNICATON CHARGES	35.22
07-08	7153640003	DAVID R RAMAGE	05/12/87	PRINTING OF 1,000 CARDS - RESPECTFULLY REF., ORDER #15687	37.50
07-08	7153640004	HAROLD E FORD	05/15/87	REIMBURSEMENT FOR PRINTING OF 200,000 POSTAL PATRON ENVELOPES (GPO)	34.00
07-08	7153640002	THE WASHINGTON POST	12/27/86–12/26/87	ANNUAL SUBSCRIPTION FOR DC OFFICE (DAILY ONLY)	62.40
07-08	7167770001	AT&T INFORMATION SYSTEMS	05/01/87–05/31/87	TELECOMMUNICATIONS MONTHLY CHARGES (MEMPHIS OFFICE)	409.31
07-08	7167770002	Do	05/01/87–05/31/87	TELECOMMUNICATIONS MONTHLY CHARGES (MEMPHIS OFFICE)	35.22
07-08	7167770004	HAROLD E FORD	04/29/87–05/01/87	REIMBURSEMENT FOR ROUND TRIP COACH CLASS AIRFARE FROM MEMPHIS TO WASH, DC	118.00
07-13	7177280008	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	79.37
07-14	7194500026	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	300.54
07-16	7196220016	Do	06/01/87–06/30/87	MONTHLY TELECOMMUNICATION CHARGES	499.31
07-16	7196220017	Do	06/01/87–06/30/87	MONTHLY TELECOMMUNICATION CHARGES	35.00
07-16	7196220015	HAROLD E FORD	04/27/87	ONE WAY FIRST CLASS AIRFARE FROM WASH, D.C. TO MEMPHIS TN (9TH DIST)	400.00
07-17	7195320026	AT&T INFORMATION SYSTEMS	04/02/87–05/01/87	TELEPHONE EQUIPMENT	300.54
07-20	7196720013	DINERS CLUB INTERNATIONAL	07/01/87	ONE WAY FIRST CLASS AIRFARE FORM MEMPHIS, TN TO WASH, DC (MILTON)	405.00

07-20	7196720012	HAROLD E FORD	06/29/87	ONE WAY COACH CLASS AIRFARE FROM WASH, DC TO MEMPHIS, TN (9TH DISTRICT)	265.00
07-21	7197610018	ALLSTATE	04/27/87–10/27/87	SIX MONTH AUTOMOBILE INSURANCE PREMIUM FOR 85 OLDS 98, DISTRICT CAR 1G3CW693XF434544	352.40
07-23	7203260011	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	123.11
07-23	7203810012	Do	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	1.04
07-23	7204320035	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	4.15
07-27	7203300029	DINERS CLUB INTERNATIONAL	07/10/87–07/12/87	R/T COACH CLASS AIRFARE FROM WASH, DC TO MEMPHIS, TN (9TH DISTRICT)	228.00
07-27	7203300030	GENERAL SERVICES ADMIN	06/01/87–06/30/87	MONTHLY TELEPHONE SERVICE CHARGES FOR DISTRICT OFFICE	442.60
07-27	7203300031	Do	06/01/87–06/30/87	MONTHLY TELEPHONE SERVICE CHARGES FOR DISTRICT (MITCHELL) OFFICE	48.60
07-27	7203300028	MCI - COMMERCIAL SERVICE	06/01/87–06/30/87	MONTHLY TELECOMMUNICATION CHARGES FOR DISTRICT OFFICE	19.33
07-31	7209240006	HAROLD E FORD	07/17/87	ONE WAY AIRFARE FROM MEMPHIS, TN (9TH DIST) TO WASHINGTON, D.C. PLUS GRATUITIES AND ROUNDTRIP CAB FARE.	356.00
07-31	7209430017	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	383.32
07-31	7210910131	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT MEMPHIS TN 00000	4,916.00
07-31	7210910132	Do	07/01/87–09/30/87	RENT MEMPHIS TN 00000	424.00
07-31	7212810031	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	300.54
07-31	7212900321	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,159.71
07-31	7215310025	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		140.09
08-06	7216640026	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	312.37
08-10	7218230017	DAVID R RAMAGE	02/02/87	37,000 MEETING CDS (PRINTING)	450.00
08-10	7218230018	DINERS CLUB INTERNATIONAL	05/20/87–05/23/87	ROUND TRIP AIR FARE-CAROL TATE MEMPHIS, TN TO WASHINGTON, DC WASHINGTON, DC TO MEMPHIS, TN (9TH DIST).	228.00
08-10	7218230016	MAGAZINE COLLECTION BUREAU	07/15/87–07/15/88	TRIAL SUBSCRIPTION TO U.S. NEWS & WORLD REPORT	34.50
08-10	7218230019	PRENTISS RAY MILTON	05/01/87–06/19/87	REIMBURSMENT FOR THE PURCHASE OF GASOLINE FOR STAFF CAR	60.00
08-24	7231310012	COMMERCIAL APPEAL	07/19/87–10/19/87	SUBSCRIPTION PAYMENT FOR DISTRICT NEWSPAPER, THE COMMERCIAL APPEAL (9TH DISTRICT)	48.14
08-24	7231310013	CONGRESSIONAL ARTS CAUCUS	01/01/87–12/31/87	CONGRESSIONAL ARTS CAUCUS MEMBERSHIP RENEWAL FEE FOR 1987	300.00
08-24	7231310014	CONGRESSIONAL BLACK CAUCUS	01/01/87–12/31/87	1987 MEMBERSHIP DUES FOR THE CONGRESSIONAL BLACK CAUCUS	4,000.00
08-24	7231310010	DINERS CLUB INTERNATIONAL	07/31/87–08/03/87	R/T AIRFARE--CONGRESSMAN HAROLD FORD--WASHINGTON, DC TO MEMPHIS, TN TO WASHINGTON, DC	228.00
08-24	7231310011	Do	08/02/87	ONE WAY AIRFARE--PHILETTE JETER MEMPHIS, TN (9TH DIST) TO WASHINGTON, DC	114.00
08-24	7231310009	FEDERAL EXPRESS CORP.	05/28/87	OVERNIGHT ENVELOPE WASHINGTON, DC TO MEMPHIS, TN (9TH DISTRICT)	23.00
08-25	7231730012	POSTMASTER	07/09/87	227 STAMPS @ $.22 EACH	49.94
08-26	7237340014	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	78.93
08-28	7238620015	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	7.50
08-31	7243900320	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,159.71
08-31	7244570025	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		146.30
09-03	7240610036	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	24.06
09-08	7251540017	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	220.67
09-11	7252720012	AT&T INFORMATION SYSTEMS	07/01/87–07/31/87	MONTHLY TELECOMMUNICATION CHARGES, ACCT #0014-50613-13	409.31
09-11	7252720013	Do	07/01/87–07/31/87	MONTHLY TELECOMMUNICATION CHARGES, ACCT #0014-50605-13	34.71
09-11	7252720014	GENERAL SERVICES ADMIN	07/01/87–07/31/87	TELECOMMUNICATIONS MONTHLY CHARGES	49.60
09-11	7252720015	Do	07/01/87–07/31/87	TELECOMMUNICATIONS MONTHLY CHARGES	452.65
09-11	7252720016	THE COMMERCIAL APPEAL	05/17/87–11/22/87	SUBSCRIPTION PAYMENT FOR DISTRICT NEWSPAPER, THE COMMERICIAL APPEAL (9TH DIST)	31.36
09-18	7259600018	DAVID R RAMAGE	07/30/87	1,000 BIOS (PRINTING)	65.00
09-18	7259600019	Do	08/04/87	150,000 NEWSLETTERS (PRINTING)	1,760.00
09-22	7261800001	AT&T INFORMATION SYSTEMS	08/01/87–08/31/87	MONTHLY TELECOMMUNICATION CHARGES	34.71
09-22	7261800002	Do	08/01/87–08/31/87	MONTHLY TELECOMMUNICATION CHARGES	409.31
09-22	7261800008	DAVID R RAMAGE	08/14/87	25,000 TOWNHALL MEETINGS CARDS	358.00
09-22	7261800006	DEMOCRATIC STUDY GROUP	01/31/87–12/31/87	1987 RESEARCH DUES	2,700.00
09-22	7261800003	DINERS CLUB INTERNATIONAL	08/31/87	ONE WAY AIR FARE FOR MEMBER TRAVEL FROM MEMPHIS, TN (9TH DISTRICT) TO WASH., DC	114.00
09-22	7261800004	Do	09/04/87–09/06/87	R/T AIR FARE FOR MEMBER TRAVEL FROM WASH., DC TO MEMPHIS, TN (9TH DISTRICT)	228.00
09-22	7261800005	Do	09/11/87–09/13/87	R/T AIR FARE FOR MEMBER TRAVEL FROM WASHINGTON, DC TO MEMPHIS, TN (9TH DISTRICT)	228.00
09-22	7261800007	MCI - COMMERCIAL SERVICE	07/01/87–07/31/87	MONTHLY TELECOMMUNICATION CHARGES FOR DISTRICT (9TH DISTRICT)	40.67
09-22	7261800010	FELICIA SCRUGGS	08/10/87	REIMBURSEMENT FOR RENTAL OF ONE PA SYSTEM FOR TOWNHALL MEETING HELD AT THE RIVERVIEW COMMUNITY CENTER.	29.63
09-22	7261800009	SHEARTON AIRPORT INN	08/22/87	RENTAL FOR MEETING ROOM FOR AIRPORT TOWNHALL MEETING	350.00
09-24	7265400013	DAVID R RAMAGE	08/06/87	4 AIRPORT FORUM CARDS - 80,000 ORDER NO. 17997	1,230.00
09-30	7273900323	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,149.69

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. HAROLD E FORD—Con.					
09-30	7274570026	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		488.75
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				LBJ INTERNS	566.67
				MEMBERS CLERK HIRE	112,759.12
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	33,994.75
				TOTAL	**147,320.54**
OFFICE OF THE HON. WILLIAM D FORD					
SALARIES					
		BINKOWSKI, SYLVIA JULIA	07/01/87–09/30/87	LEGISLATIVE CORRESPONDENT	5,664.99
		BLANKENSHIP, MICHELLE R.	07/01/87–07/17/87	LBJ CONGRESSIONAL INTERN	538.33
		BOGHIKIAN, DICKRAN	07/01/87–08/07/87	TEMPORARY EMPLOYEE	1,171.67
		BUDD, SALLY A.	07/01/87–07/31/87	LEGISLATIVE CORRESPONDENT	1,958.33
		Do	08/01/87–09/30/87	GRANTS AND SPECIAL PROJECTS	4,250.00
		DAVIS, SALLY M.	07/01/87–09/30/87	STAFF ASSISTANT	4,458.33
		DINGELDEY, MARY F.	07/01/87–09/30/87	CASEWORKER	4,541.67
		DOGAN, DELORES RUTH	07/01/87–09/30/87	STAFF ASSISTANT	6,291.67
		GEISS, DAVID W	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	5,919.36
		GRAY, DAVID G.	07/01/87–09/30/87	CASEWORKER	4,541.67
		JOYCE, THOMAS H	07/01/87–09/30/87	PRESS SECRETARY	2,574.99
		KEMPER, ANNE M.	07/01/87–09/30/87	STAFF ASSISTANT	4,291.66
		LARKIN, JOSEPH WILLIAM	07/06/87–08/31/87	TEMPORARY EMPLOYEE	1,741.67
		MACDONALD, JANICE W.	07/01/87–09/30/87	EXECUTIVE ASSISTANT	2,291.25
		MARKAKIS, CONSTANCE	07/01/87–09/30/87	LEGISLATIVE DIRECTOR	8,750.01
		MARSHALL, ROBIN O.	07/01/87–09/30/87	CASEWORKER	6,041.67
		ONEILL, COLLEEN	07/01/87–09/30/87	LEGISLATIVE CORRESPONDENT	5,664.99
		TALLMADGE, PATRICIA	07/01/87–09/30/87	DISTRICT OFFICE MANAGER	15,000.00
		TRUDNAK, CATHERINE LOUISE	07/01/87–09/30/87	STAFF ASSISTANT	5,125.00
EXPENSES					
07-07	7183410024	BENCHMARK SYSTEMS	06/15/87	RIBBONS FOR WASHINGTON OFFICE	102.82
07-07	7183410022	BRESSERS CROSS INDEX DIRECTORY CO	06/06/87–06/06/88	ONE YEAR SUB. TO DEARBORN DOWNRIVER, WEST WAYNE COUNTY ANN ARBOR-YPSILANTI DIRECTORIES FOR WAYNE OFFICE.	347.00
07-07	7183410029	CANTRELL/CUTTER PRINTING, INC.	06/23/87	9,740 LETTER REPRINTED AND 9,700 CHESHIRE LABEL ENVELOPES	299.64
07-07	7183410025	CONGRESSIONAL MANAGEMENT FOUNDATION	06/11/87	5 COPIES OF CONGRESSIONAL INTERN HANDBOOK	35.00
07-07	7183410027	DAVID W GEISS	06/13/87	MILEAGE IN DISTRICT 199 MILES @ .20 FOR OFFICIAL BUSINESS	20.00
07-07	7183410028	Do	06/13/87	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	16.22
07-07	7183410026	Do	06/13/87–06/14/87	TRAVEL BY AIR WASHINGTON TO DETROIT AND RETURN FOR OFFICIAL BUSINESS IN DISTRICT	170.00

07-07	7183410023	GENERAL SERVICES ADMIN	05/01/87–05/31/87	FTS LINES FOR WAYNE AND YPSILANTI DISTRICT OFFICES	47.10
07-07	7183430006	AT&T INFORMATION SYSTEMS	06/04/87–07/03/87	LEASE EQUIPMENT FOR WAYNE DISTRICT OFFICE	117.41
07-07	7183430001	WILLIAM D FORD	06/14/87	TRAVEL BY AIR DETROIT TO WASHINGTON FOR OFFICIAL BUSINESS IN DISTRICT	190.00
07-07	7183430002	DAVID G. GRAY	06/08/87–06/09/87	TRAVEL BY AIR DETROIT-CHGO & RTN PLUS TAXI IN CHGO & PARKING AT DETROIT A/P FOR IMMIGRATION SEMINAR.	59.50
07-07	7183430003	Do	06/08/87–06/09/87	HOTEL AND MEALS WHILE IN CHICAGO FOR IMMIGRATION SEMINAR (OFFICIAL BUSINESS)	108.42
07-07	7183430004	MICHIGAN BELL TELEPHONE CO.	06/01/87–06/30/87	MICHIGAN BELL CHARGES FOR WAYNE DISTRICT OFFICE	170.58
07-07	7183430005	Do	06/01/87–06/30/87	AT&T COMMUNICATIONS	6.60
07-08	7181410029	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	126.00
07-13	7177280009	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	144.11
07-13	7190640026	JACK DEMMER FORD INC	05/29/87–06/01/87	RENTAL AUTO FOR WILLIAM D. FORD WHILE IN DISTRICT ON OFFICIAL BUSINESS	66.00
07-13	7190640025	SECRETARY OF STATE	06/15/87	PAYMENT FOR LIST FOR TARGET LISTING	83.33
07-13	7190640023	PATRICIA TALLMADGE	06/15/87	TRAVEL BY AIR, DETROIT TO WASHINGTON FOR OFFICIAL BUSINESS IN WASHINGTON	190.00
07-13	7190640024	Do	06/23/87–06/27/87	TRAVEL BY AIR, DETROIT TO WASHINGTON AND RETURN, FOR OFFICIAL BUSINESS IN WASHINGTON	276.00
07-14	7194500027	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	238.36
07-17	7195320027	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	238.36
07-21	7202860001	THE CAPITOL HILL HOTEL	06/15/87–06/19/87	ROOM CHARGES FOR PATRICIA TALLMADGE WHILE IN WASHINGTON ON OFFICIAL BUSINESS	445.00
07-23	7203260012	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	49.38
07-23	7203810013	Do	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	1.80
07-23	7204320036	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	1.22
07-29	7205710021	AT&T INFORMATION SYSTEMS	05/26/87–06/25/87	LEASE EQUIPMENT FOR WAYNE DISTRICT OFFICE	28.71
07-29	7205710023	Do	06/28/87–07/27/87	LEASE EQUIPMENT FOR YPSILANTI DISTRICT OFFICE	29.04
07-29	7205710014	Do	07/04/87–08/03/87	LEASE EQUIPMENT FOR WAYNE DISTRICT OFFICE	117.41
07-29	7205710015	CANTRELL/CUTTER PRINTING, INC.	07/09/87	194,000 NEWSLETTERS PRINTED	3,671.48
07-29	7205710017	DETROIT EDISON	06/05/87–07/07/87	ELECTRIC SERVICE FOR YPSILANTI DISTRICT OFFICE	26.55
07-29	7205710009	WILLIAM D FORD	07/02/87–07/07/87	TRAVEL BY AIR, WASHINGTON TO DETROIT AND RETURN, FOR OFFICIAL BUSINESS IN DISTRICT	600.00
07-29	7205710016	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FTS LINES FOR WAYNE AND YPSILANTI OFFICES	113.05
07-29	7205710013	JACK DEMMER FORD INC	07/09/87–07/12/87	RENTAL AUTO FOR WILLIAM D. FORD WHILE IN DISTRICT ON OFFICIAL BUSINESS	81.00
07-29	7205710012	MICHIGAN BELL TELEPHONE CO.	06/28/87–07/27/87	CHARGES FOR YPSILANTI DISTRICT OFFICE (313/482-6636)	92.34
07-29	7205710010	Do	07/01/87–07/31/87	CHARGES FOR WAYNE DISTRICT OFFICE (313/722-1411)	174.68
07-29	7205710011	Do	07/01/87–07/31/87	AT&T COMMUNICATIONS CHARGES FOR WAYNE DISTRICT OFFICE	6.00
07-29	7205710020	MICHIGAN CONSOLIDATED GAS	05/21/87–06/24/87	SERVICE TO YPSILANTI DISTRICT OFFICE	19.88
07-29	7205710018	NEW YORK TIMES	06/29/87–09/27/87	RENEWAL SUBSCRIPTION FOR WASHINGTON OFFICE	57.50
07-29	7205710019	THE CAPITOL HILL HOTEL	06/23/87–06/26/87	ROOM CHARGES FOR PATRICIA TALLMADGE WHILE IN WASHINGTON ON OFFICIAL BUSINESS	350.00
07-29	7205710022	WESTERN UNION TELEGRAPH CO.	06/04/87	TELEGRAM SENT	13.33
07-30	7210890205	RONALD WILLIAM EGNOR	07/01/87–07/30/87	RENT 31 S.HURON YPSILANTI,MI 48197	500.00
07-31	7209430018	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	179.96
07-31	7210910159	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT WAYNE MI 00000	997.00
07-31	7212810027	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	238.36
07-31	7212900380	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,560.45
07-31	7212920172	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		11.70
07-31	7215310005	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		597.24
07-31	7215800009	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87	EQUIPMENT OBLIGATION	3,575.00
08-05	7209600032	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	28.50
08-06	7216640027	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	238.36
08-12	7223230003	Do	06/26/87–07/25/87	LEASE EQUIPMENT FOR WAYNE OFFICE	28.71
08-12	7223230028	DOUGLAS WARNER	07/14/87–07/27/87	CLEANING SERVICES FOR YPSILANTI OFFICE	45.00
08-12	7223230001	WILLIAM D FORD	07/24/87–07/26/87	TRAVEL BY AIR WASHINGTON TO DETROIT AND RETURN FOR OFFICIAL BUSINESS IN DISTRICT	600.00
08-12	7223230005	Do	07/31/87–08/03/87	TRAVEL BY AIR WASHINGTON TO DETROIT AND RETURN FOR OFFICIAL BUSINESS IN DISTRICT	600.00
08-12	7223230002	JACK DEMMER FORD INC	07/02/87–07/07/87	RENTAL AUTO FOR WILLIAM D FORD FOR OFFICIAL BUSINESS IN DISTRICT	155.20
08-19	7226440002	AT&T INFORMATION SYSTEMS	07/28/87–08/27/87	LEASE EQUIPMENT FOR YPSILANTI OFFICE	29.04
08-19	7226440003	MARK GREBNER	07/27/87	CONVERSION OF REGISTERED VOTERS FILES FOR COMPUTER	501.17
08-19	7226440001	MICHIGAN BELL TELEPHONE CO.	07/28/87–08/27/87	SERVICE FOR YPSILANTI OFFICE	87.64
08-19	7226440004	MICHIGAN CONSOLIDATED GAS	06/24/87–07/22/87	SERVICE FOR YPSILANTI OFFICE	18.26
08-19	7229600004	SALLY A. BUDD	08/07/87–08/10/87	TRAVEL BY AIR, WASHINGTON DETROIT AND RETURN; TAXI, FOR OFFICIAL BUSINESS IN DISTRICT	191.80
08-19	7229600009	DETROIT EDISON	07/07/87–08/05/87	ELECTRIC SERVICE FOR YPSILANTI OFFICE	42.37

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM D FORD—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-19	7229600002	DAVID W GEISS	08/08/87	MILEAGE, 125 MILES @ .20, FOR OFFICIAL BUSINESS IN DISTRICT	25.00
08-19	7229600003	Do	08/08/87	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	13.90
08-19	7229600001	Do	08/08/87–08/08/87	TRAVEL BY AIR, WASHINGTON TO DETROIT AND RETURN, FOR OFFICIAL BUSINESS IN DISTRICT	184.00
08-19	7229600010	JACK DEMMER FORD INC	07/31/87–08/03/87	RENTAL AUTO FOR WILLIAM D FORD WHILE IN DISTRICT ON OFFICIAL BUSINESS	85.80
08-19	7229600005	ANNE M. KEMPER	08/07/87–08/10/87	TRAVEL BY AIR, WASHINGTON TO DETROIT AND RETURN, FOR OFFICIAL BUSINESS IN DISTRICT	184.00
08-19	7229600006	COLLEEN ONEILL	08/07/87–08/10/87	TRAVEL BY AIR, WASHINGTON TO DETROIT AND RETURN, FOR OFFICIAL BUSINESS IN DISTRICT	184.00
08-19	7229600007	CATHERINE LOUISE TRUDNAK	08/07/87–08/10/87	TRAVEL BY AIR, WASHINGTON TO DETROIT AND RETURN; TAXI FOR OFFICIAL BUSINESS IN DISTRICT	191.70
08-19	7229600008	Do	08/08/87	GASOLINE FOR RENTAL AUTO WHILE IN DISTRICT ON OFFICIAL BUSINESS	11.27
08-19	7230410001	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/01/84–12/31/84	SPECIAL ASSESSMENT FOR PAYMENT OF BACK TAXES	5,000.00
08-19	7230410002	Do	01/01/85–12/31/85	SPECIAL ASSESSMENT FOR PAYMENT OF BACK TAXES	5,000.00
08-24	7232480008	AT&T INFORMATION SYSTEMS	07/04/87–09/03/87	LEASE EQUIPMENT FOR WAYNE OFFICE	234.82
08-24	7232480005	DAVID W GEISS	08/13/87–08/17/87	TRAVEL BY AIR WASHINGTON TO DETROIT AND RETURN FOR OFFICIAL BUSINESS IN DISTRICT	184.00
08-24	7232480006	Do	08/13/87–08/17/87	MILEAGE, 820 MILES AT .20¢ IN AND AROUND DISTRICT ON OFFICIAL BUSINESS	164.00
08-24	7232480007	Do	08/13/87–08/17/87	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	61.35
08-24	7232480009	JACK DEMMER FORD INC	07/24/87–07/27/87	RENTAL AUTO FOR WILLIAM D. FORD WHILE IN DISTRICT ON OFFICIAL BUSINESS	60.00
08-24	7232510035	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	503.59
08-26	7237340015	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	164.30
08-28	7238620016	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	9.52
08-28	7238890203	RONALD WILLIAM EGNOR	08/01/87–08/30/87	RENT 31 S.HURON YPSILANTI,MI 48197	500.00
08-31	7232460017	THOMAS H JOYCE	08/07/87–08/12/87	TRAVEL BY AIR WASHINGTON-DETROIT AND RETURN; TAXI FOR OFFICIAL BUSINESS IN DISTRICT	192.80
08-31	7232460018	Do	08/08/87	GASOLINE FOR RENTAL AUTO WHILE IN DISTRICT ON OFFICIAL BUSINESS	7.84
08-31	7232460020	Do	08/08/87	MEAL WITH CONSTITUENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS	31.97
08-31	7232460019	Do	08/08/87–08/12/87	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	14.53
08-31	7232460016	CATHERINE LOUISE TRUDNAK	08/08/87	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	2.34
08-31	7243900379	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,560.37
08-31	7244570005	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		203.70
09-08	7251540018	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	163.59
09-11	7252720025	AIRPORT HILTON INN	08/07/87–08/10/87	ROOMS FOR S. BUDD, T. JOYCE, C. TRUDNAK WHILE IN DISTRICT ON OFFICIAL BUSINESS	598.15
09-11	7252720023	AT&T INFORMATION SYSTEMS	07/26/87–08/25/87	LEASE EQUIPMENT FOR WAYNE OFFICE	28.71
09-11	7252720024	Do	08/04/87–09/03/87	LEASE EQUIPMENT FOR WAYNE OFFICE	117.41
09-11	7252720028	CONGRESSIONAL QUARTERLY INC	07/16/87	4 COPIES OF POLITICS IN AMERICA FOR WASHINGTON OFFICE	167.80
09-11	7252720021	SALLY M. DAVIS	08/07/87–08/12/87	TRAVEL BY AIR, WASHINGTON TO DETROIT AND RETURN, FOR OFFICIAL BUSINESS IN DISTRICT	184.00
09-11	7252720022	DOUGLAS WARNER	08/05/87–08/26/87	CLEANING SERVICE FOR YPSILANTI OFFICE	80.00
09-11	7252720019	DAVID W GEISS	08/21/87	MILEAGE, IN DISTRICT, WHILE ON OFFICIAL BUSINESS, 125 MILES @ .20	25.00
09-11	7252720020	Do	08/21/87	MEALS WITH CONSTITUENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS	27.80
09-11	7252720018	Do	08/21/87–08/21/87	TRAVEL BY AIR, WASHINGTON TO DETROIT AND RETURN, FOR OFFICIAL BUSINESS IN DISTRICT	184.00
09-11	7252720030	GENERAL SERVICES ADMIN	07/01/87–07/31/87	FTS LINES FOR WAYNE & YPSILANTI OFFICES	39.15
09-11	7252720029	JACK DEMMER FORD INC	08/07/87–08/12/87	RENTAL AUTO FOR THOMAS JOYCE WHILE IN DISTRICT ON OFFICIAL BUSINESS	122.60
09-11	7252720017	CONSTANCE MARKAKIS	08/06/87–08/11/87	TRAVEL BY AUTO, WASHINGTON TO TAYLOR AND RETURN, 1074 MILES @ .20; TOLLS FOR OFFICIAL BUSS IN DISTRICT.	223.40
09-11	7252720031	Do	08/07/87–08/11/87	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	17.25
09-11	7252720026	NATIONAL JOURNAL	11/14/87–11/13/88	RENEW SUBSCRIPTION FOR NATIONAL JOURNAL FOR WASHINGTON OFFICE	78.00
09-11	7252720027	Do	11/14/87–11/13/88	RENEW SUBSCRIPTION FOR NATIONAL JOURNAL FOR WASHINGTON OFFICE, PLUS BINDERS	592.00
09-21	7260620015	AT&T INFORMATION SYSTEMS	08/28/87–09/27/87	LEASE EQUIPMENT CHARGES FOR YPSILANTI OFFICE	29.04

09-21	7260620008	SALLY A. BUDD	09/10/87–09/11/87	TVL BY AIR, WASHINGTON TO DETROIT AND RETURN, TAXIS FOR OFCL BUSINESS IN DISTRICT	191.80
09-21	7260620009	DETROIT EDISON	08/05/87–09/03/87	ELECTRIC SERVICE FOR YPSILANTI OFFICE	35.53
09-21	7260620014	WILLIAM D FORD	07/02/87	GASOLINE FOR RENTAL AUTO WHILE IN DISTRICT ON OFFICIAL BUSINESS	11.51
09-21	7260620013	Do	08/07/87–09/08/87	TRAVEL BY AIR, WASHINGTON TO DETROIT AND RETURN, FOR OFFICIAL BUSINESS IN DISTRICT	604.00
09-21	7260620010	MICHIGAN BELL TELEPHONE CO.	08/01/87–08/31/87	MICHIGAN BELL CHARGES FOR WAYNE OFFICE	198.36
09-21	7260620011	Do	08/01/87–08/31/87	AT&T COMMUNICATION CHARGES FOR WAYNE OFFICE	3.81
09-21	7260620016	Do	09/01/87–09/30/87	MICHIGAN BELL CHARGES FOR WAYNE OFFICE	166.41
09-21	7260620017	Do	09/01/87–09/30/87	AT&T COMMUNICATIONS CHARGES FOR WAYNE OFFICE	5.32
09-21	7260620012	MICHIGAN CONSOLIDATED GAS	07/22/87–08/24/87	SERVICE FOR YPSILANTI OFFICE	18.79
09-23	7264320013	XEROX CORPORATION	09/30/86–12/30/86	COPIES OVER MONTHLY ALLOWANCE FOR YPSILANTI OFFICE	6.28
09-23	7264320012	Do	10/01/86–12/30/86	COPIES OVER MONTHLY ALLOWANCE FOR WAYNE OFFICE	61.59
09-24	7264540011	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	235.50
09-25	7261500027	BNA BOOKS	09/04/87	ONE COPY OF ERISA: LAW & CODE 1987 FOR WASHINGTON OFFICE	42.98
09-25	7261500026	CONGRESSIONAL QUARTERLY INC	08/26/87	ONE COPY OF FEDERAL REGULATORY DIRECTORY FOR WASHINGTON OFFICE	51.90
09-25	7261500028	Do	12/20/87–12/19/88	ONE YEAR RENEWAL SUBSCRIPTION TO CONGRESSIONAL QUARTERLY SERVICE FOR WASHINGTON OFFICE	715.00
09-25	7261500025	GENERAL SERVICES ADMIN	08/01/87–08/31/87	FTS LINES FOR WAYNE AND YPSILANTI OFFICES	86.75
09-25	7261500029	MICHIGAN BELL TELEPHONE CO.	08/28/87–09/27/87	SERVICE FOR YPSILANTI OFFICE	95.04
09-29	7271890204	RONALD WILLIAM EGNOR	09/01/87–09/30/87	RENT 31 S.HURON YPSILANTI,MI 48197	500.00
09-30	7273900382	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,559.12
09-30	7274570005	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		(617.66)
09-30	7274830004	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		6,316.00

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	538.33
MEMBERS CLERK HIRE	90,278.93

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	49,897.31
TOTAL	**140,714.57**

OFFICE OF THE HON. BARNEY FRANK

SALARIES

ANGELO, JOHN P	07/01/87–09/30/87	STAFF ASSISTANT	4,160.01
BOND, JILL	07/01/87–09/30/87	STAFF ASSISTANT	3,999.99
BYRNE, MARY H	07/01/87–09/30/87	CHIEF CASEWORKER	5,720.01
CAHN, DOUGLAS	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	12,628.23
COELHO, SHIRLEY AHERN	07/01/87–09/30/87	PART-TIME EMPLOYEE	3,380.01
COHEN, BARBARA KRAMES	07/01/87–09/30/87	STAFF ASSISTANT	3,639.99
DOW, PAULINE M	07/01/87–09/30/87	CASEWORKER	5,720.01
ELWOOD, NANCY C	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	10,500.00
GIBBS, SANDRA KAY	07/01/87–07/31/87	STAFF ASSISTANT	1,875.00
HAMEL, PATRICIA A	07/05/87–09/30/87	OFFICE MANAGER/PERSONAL SECRETARY	6,432.25
KLUETER, JEFF S.	07/01/87–09/30/87	LEGISLATIVE CORRESPONDENT	5,165.01
KOVAR, PETER	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	7,250.01
MARTIN, JR, JOSEPH	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	5,949.99
MOORE, JOANNE M	07/01/87–09/30/87	STAFF ASSISTANT	4,680.00
REICHARD, DOROTHY M	07/01/87–09/30/87	DISTRICT DIRECTOR	11,295.00
RODRIGUES, DEBORAH LEE	07/01/87–09/30/87	PART-TIME EMPLOYEE	2,112.51
RUBIN, MARK STUART	07/01/87–09/30/87	SPECIAL ASSISTANT	4,160.01
VIEIRA, MICHAEL ANTHONY	07/01/87–09/30/87	SCHEDULER/STAFF ASSISTANT	2,210.01
WEBBER, CHRISTINE E.	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
WHITTY, WILLIAM FRANCIS	07/01/87–09/30/87	ASSISTANT DISTRICT DIRECTOR	9,225.00
WRIGHT, AMELIA C	07/01/87–09/30/87	CASE WORKER	4,545.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BARNEY FRANK—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-08	7162740003	AT&T INFORMATION SYSTEMS	04/20/87–05/19/87	FOR LEASE AND RENTALS IN NEWTON OFFICE	86.07
07-08	7162740004	DAVID R RAMAGE	05/19/87–05/20/87	RE-PRINTS FOR INSERTS WITH LETTERS	177.15
07-08	7162740001	NEW ENGLAND TELEPHONE	04/19/87–05/18/87	FOR NE TELEPHONE CHARGES @ 226-4723	36.29
07-08	7162740002	Do	04/19/87–05/18/87	FOR NE TELEPHONE CHARGES @ 226-4729	27.45
07-08	7162740005	WILLIAM FRANCIS WHITTY	05/01/87–05/31/87	REIMBURSEMENT FOR OFFICIAL TRAVEL IN THE DISTRICT & PARKING, 300 MILES @ .20	71.00
07-08	7188600011	BARNEY FRANK	06/29/87	REIMBURSEMENT FOR 'ADDRESS CORRECTION' PRINTED ON G.P.O. ENVELOPES	34.00
07-08	7188600008	GENERAL SERVICES ADMIN	05/01/87–05/31/87	FOR FTS SERVICE IN W. NEWTON OFFICE	84.15
07-08	7188600009	Do	05/01/87–05/31/87	FOR FTS SERVICE IN W. NEWTON OFFICE	488.91
07-08	7188600010	Do	05/01/87–05/31/87	FOR FTS SERVICE IN ATTLEBORO OFFICE	241.59
07-08	7188600012	U.S. SPRINT	04/06/87–05/06/87	FOR SPRINT SERVICE IN NEWTON OFFICE	29.99
07-13	7177290020	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	49.70
07-13	7190820019	NEW ENGLAND TELEPHONE	05/06/87–06/05/87	FOR N.E. TELEPHONE SERVICE IN NEWTON OFFICE	226.62
07-14	7194500006	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	253.98
07-17	7195320006	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	253.98
07-23	7203230030	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C & P LONG DISTANCE SERVICE	.74
07-23	7203660022	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	14.91
07-23	7204320010	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	1.42
07-28	7208230003	AT&T INFORMATION SYSTEMS	05/26/87–06/25/87	FOR LEASE AND RENTALS IN NEWTON OFFICE	77.25
07-28	7208230006	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FOR FTS SERVICE IN ATTLEBORO OFFICE	241.59
07-28	7208230002	MASSACHUSETTS ELECTRIC	05/15/87–06/23/87	FOR ELECTRICITY IN ATTLEBORO OFFICE	23.81
07-28	7208230004	NEW ENGLAND TELEPHONE	06/06/87–07/05/87	FOR N.E. TELEPHONE SERVICE @ 332-3920	198.62
07-28	7208230031	Do	06/06/87–07/05/87	FOR AT&T COMMUNICATIONS	5.98
07-28	7208230001	U.S. SPRINT	03/11/87–05/20/87	FOR SPRINT SERVICE IN NEWTON OFFICE	12.60
07-28	7208710014	AT&T INFORMATION SYSTEMS	06/06/87–07/05/87	FOR LEASE & RENTALS IN NEWTON OFFICE	151.84
07-28	7208710013	MARY H BYRNE	07/09/87	REIMBURSEMENT FOR OFFICIAL TRAVEL TO MEETING IN DISTRICT, 38 MILES @ 20¢	7.60
07-28	7208710015	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FOR FTS SERVICE	237.25
07-28	7208710016	PANAFAX CORPORATION	06/29/87	FOR PAPER FOR THE PANAFAX MACHINE	91.38
07-28	7208710012	U.S. SPRINT	05/07/87–06/07/87	FOR SPRINT SERVICE IN NEWTON OFFICE	41.53
07-29	7205710024	DAVID R RAMAGE	06/12/87	FOR 1,400 ISRAEL LETTERS	38.60
07-29	7205710027	NEW ENGLAND TELEPHONE	05/19/87–06/18/87	FOR TELEPHONE SERVICE @ 226-4723	38.50
07-29	7205710028	Do	05/19/87–06/18/87	FOR TELEPHONE SERVICE @ 226-4729	27.45
07-29	7205710026	U.S. SPRINT	05/20/87–06/20/87	FOR SPRINT SERVICE IN FALL RIVER OFFICE	1.38
07-29	7205710025	WESTERN UNION TELEGRAPH CO.	06/26/87	FOR OFFICIAL TELEGRAM SENT TO THE SOVIET UNION	46.51
07-30	7210890208	J.KARAM MGT, INC.	07/01/87–07/30/87	RENT 10 PURCHASE ST FALL RIVER,MA 02722	600.00
07-30	7210890206	MILESTONE PROPERTIES CORP	07/01/87–07/30/87	RENT 437 CHERRY ST WEST NEWTON,MA 02165	2,023.75
07-30	7210890207	8 NO MAIN ST/ATTLEBORO REALTY TRUST	07/01/87–07/30/87	RENT 8 NORTH MAIN ST ATTLEBORO,MA 02703	368.92
07-31	7209240007	AT&T INFORMATION SYSTEMS	05/20/87–06/19/87	FOR LEASE AND RENTALS IN NEWTON OFFICE	86.07
07-31	7209240015	Do	06/01/87–06/30/87	FOR LEASE AND RENTALS IN WEST NEWTON OFFICE	97.02
07-31	7209240008	CAUSEWAY PRINT, INC.	06/18/87	FOR PRINTING OF BUSINESS CONFERENCE BROCHURES	429.50
07-31	7209240011	BARBARA KRAMES COHEN	06/29/87	REIMBURSEMENT FOR SMALL BUSINESS CONFERENCE LUNCHEON	4.37
07-31	7209240013	CROCKERGRAPHICS	06/15/87	FOR TYPESETTING OF BUSINESS DEVELOPMENT CONF BROCHURE	188.00
07-31	7209240014	NEW ENGLAND TELEPHONE	05/25/87–06/24/87	FOR N.E. TELEPHONE CHARGES @ 674-3551	122.45
07-31	7209240012	DOROTHY REICHARD	06/05/87	FOR COPY EXPENSES AND LABELS USED FOR SMALL BUSINESS CONFERENCE	69.85

07-31	7209240009	Do	06/29/87	REIMBURSEMENT FOR LUNCH AT THE SMALL BUSINESS CONFERENCE	4.37
07-31	7209240010	MARK STUART RUBIN	06/29/87	REIMBURSEMENT FOR LUNCH AT THE SMALL BUSINESS CONFERENCE	4.37
07-31	7209420027	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	131.89
07-31	7212810006	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	253.98
07-31	7212900182	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		1,402.59
07-31	7215310026	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		948.19
08-05	7212200012	DAVID ALMOND	07/01/87–07/31/87	FOR CUSTODIAL SERVICE IN THE NEWTON OFFICE	75.00
08-05	7212200016	EASTERN EDISON COMPANY	06/10/87–07/09/87	FOR ELECTRICITY IN FALL RIVER OFFICE	75.14
08-05	7212200013	GEORGE BIRKETT	07/01/87–07/31/87	FOR CUSTODIAL SERVICE IN THE FALL RIVER OFFICE	70.00
08-05	7212200015	SANDRA KAY GIBBS	07/11/87–07/24/87	REIMBURSEMENT FOR AIRFARE TO WASHINGTON FOR HOUSING CONFERENCE BOS-DC-BOS	80.00
08-05	7212200011	LTM SERVICES	07/01/87–07/31/87	FOR JANITORIAL SERVICE IN ATTLEBORO OFFICE PLUS WINDOW & BLIND CLEANING	200.00
08-05	7212200017	JOANNE M MOORE	07/17/87–07/20/87	FOR OFFICIAL TRAVEL IN THE DISTRICT 82 MILES @ 20¢	16.40
08-05	7212200014	U.S. SPRINT	06/04/87–07/05/87	FOR SPRINT SERVICE IN NEWTON OFFICE	15.96
08-06	7216640006	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	253.98
08-12	7223230008	Do	06/20/87–07/19/87	FOR LEASE & RENTALS IN DISTRICT OFFICE	86.07
08-12	7223230006	NEW ENGLAND TELEPHONE	06/19/87–07/18/87	FOR N.E. TELEPHONE CHARGES @ 226-4723	41.91
08-12	7223230007	Do	06/19/87–07/18/87	FOR N.E. TELEPHONE CHARGES @ 226-4729	29.99
08-12	7223230010	U.S. SPRINT	06/06/87–07/06/87	FOR SPRINT SERVICE IN NEWTON OFFICE	56.26
08-12	7223230009	Do	06/17/87–07/17/87	FOR SPRINT SERVICE IN FALL RIVER OFFICE	.55
08-24	7231310016	AT&T INFORMATION SYSTEMS	06/26/87–07/25/87	FOR LEASE & RENTALS IN FALL RIVER OFFICE	77.25
08-24	7231310018	Do	07/01/87–07/31/87	FOR LEASE AND RENTALS IN NEWTON OFFICE	97.02
08-24	7231310015	NEW ENGLAND TELEPHONE	03/25/87–07/24/87	FOR N.E. TELEPHONE CHARGES 674-3551	116.49
08-24	7231310017	U.S. SPRINT	06/20/87–07/20/87	FOR SPRINT SERVICE IN FALL RIVER OFFICE	17.16
08-26	7237710023	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	35.77
08-28	7238610034	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	2.61
08-28	7238890206	J.KARAM MGT, INC	08/01/87–08/30/87	RENT 10 PURCHASE ST FALL RIVER,MA 02722	600.00
08-28	7238890204	MILESTONE PROPERTIES CORP	08/01/87–08/30/87	RENT 437 CHERRY ST WEST NEWTON,MA 02165	2,023.75
08-28	7238890205	8 NO MAIN ST/ATTLEBORO REALTY TRUST	08/01/87–08/30/87	RENT 8 NORTH MAIN ST ATTLEBORO,MA 02703	368.92
08-31	7243900183	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		1,402.59
08-31	7244570026	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		323.78
09-03	7240610013	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	.30
09-08	7251530027	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	121.62
09-10	7252400007	AT&T INFORMATION SYSTEMS	07/06/87–08/05/87	FOR LEASE AND RENTALS IN NEWTON OFFICE	166.36
09-10	7252400004	DAVID ALMOND	08/01/87–08/31/87	FOR CUSTODIAL SERVICES IN NEWTON OFFICE	75.00
09-10	7252400006	EASTERN EDISON COMPANY	07/09/87–08/11/87	FOR ELECTRICITY IN FALL RIVER OFFICE	105.08
09-10	7252400005	GEORGE BIRKETT	08/01/87–08/31/87	FOR CUSTODICAL SERVICES IN FALL RIVER OFFICE	70.00
09-10	7252400003	LTM SERVICES	08/01/87–08/31/87	FOR CUSTODIAL SERVICES IN ATTLEBORO OFFICE	80.00
09-10	7252500002	AT&T INFORMATION SYSTEMS	07/20/87–08/19/87	FOR LEASE AND RENTALS IN NEWTON OFFICE	86.07
09-10	7252500007	GENERAL SERVICES ADMIN	07/01/87–07/31/87	FOR FTS SERVICE IN ATTLEBORO OFFICE	241.59
09-10	7252500006	MASSACHUSETTS ELECTRIC	07/22/87–08/18/87	FOR ELECTRICITY IN ATTLEBORO OFFICE	15.31
09-10	7252500003	NEW ENGLAND TELEPHONE	07/19/87–08/18/87	FOR NE TELEPHONE SERVICE AT 226-4729	27.29
09-10	7252500004	Do	07/19/87–08/18/87	FOR NE TELEPHONE SERVICE AT 226-4723	37.95
09-10	7252500005	Do	07/19/87–08/18/87	FOR AT&T CHARGES AT 226-4723	.60
09-10	7252500008	US SPRINT	07/06/87–08/06/87	FOR SPRINT SERVICE IN NEWTON OFFICE	32.32
09-22	7261800011	AT&T INFORMATION SYSTEMS	07/26/87–08/25/87	FOR LEASE & RENTAL OF EQUIPMENT	77.25
09-22	7261800018	Do	08/01/87–08/31/87	FOR LEASE AND RENTALS IN NEWTON OFFICE	97.02
09-22	7261800019	DAVID R RAMAGE	09/09/87	FOR SCHEDULE CARDS SENT TO CONSTITUENTS ANNOUNCING TOWN MEETINGS	648.50
09-22	7261800017	JOANNE M MOORE	08/08/87–08/26/87	FOR OFFICIAL IN-DISTRICT TRAVEL 209 MILES @ .20¢ PER MILE TOLLS	43.30
09-22	7261800015	NEW ENGLAND TELEPHONE	07/25/87–08/24/87	FOR N.E. TELEPHONE CHARGES @ 674-3551	112.03
09-22	7261800020	DOROTHY REICHARD	09/08/87	REIMBURSEMENT FOR TAPE FOR DICTATING MACHINE	2.50
09-22	7261800021	Do	09/10/87	REIMBURSEMENT FOR TAPE TO RECORD CONGRESSMAN SPEAKING ABOUT MEDICARE	7.34
09-22	7261800013	THE BOSTON JEWISH TIMES	09/01/87–09/01/88	FOR ONE YEAR SUBSCRIPTION	12.00
09-22	7261800016	U.S. SPRINT	07/08/87–08/08/87	FOR SPRINT SERVICE IN FALL RIVER OFFICE	1.10
09-22	7261800012	Do	07/20/87–08/20/87	FOR SPRINT SERVICE IN NEWTON OFFICE	14.40
09-22	7261800014	XEROX CORPORATION	08/11/87	FOR LAZER PRINTER SUPPLIES	74.00
09-22	7261820015	POSTMASTER	08/25/87	100 STAMPS	22.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BARNEY FRANK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-22	7261820014	Do	09/10/87	EXPRESS MAIL	10.75
09-24	7265420021	AT&T INFORMATION SYSTEMS	08/06/87–09/05/87	FOR LEASE & RENTALS IN NEWTON OFFICE	166.36
09-24	7265420018	DAVID ALMOND	09/01/87–09/30/87	FOR CUSTODIAL SERVICES IN NEWTON OFFICE	75.00
09-24	7265420019	GEORGE BIRKETT	09/01/87–09/30/87	FOR CUSTODIAL SERVICES IN FALL RIVER OFFICE	70.00
09-24	7265420017	LTM SERVICES	09/01/87–09/30/87	FOR CUSTODIAL SERVICES IN THE ATTLEBORO OFFICE	80.00
09-24	7265420020	NEW ENGLAND TELEPHONE	08/06/87–09/05/87	FOR N.E. TELEPHONE SERVICE	224.72
09-29	7271890207	J.KARAM MGT, INC.	09/01/87–09/30/87	RENT 10 PURCHASE ST FALL RIVER,MA 02722	600.00
09-29	7271890205	MILESTONE PROPERTIES CORP	09/01/87–09/30/87	RENT 437 CHERRY ST WEST NEWTON,MA 02165	2,023.75
09-29	7271890206	8 NO MAIN ST/ATTLEBORO REALTY TRUST	09/01/87–09/30/87	RENT 8 NORTH MAIN ST ATTLEBORO,MA 02703	368.92
09-30	7273900185	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		1,623.91
09-30	7273920051	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/87–09/30/87		3.25
09-30	7274570027	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		706.45

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	114,648.04

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	24,245.80
TOTAL	**139,893.84**

OFFICE OF THE HON. BILL FRENZEL

SALARIES

ANDERSON, SCOTT C.	07/13/87–09/30/87	FIELD REPRESENTATIVE/CASEWORKER	4,128.34
BERGEN, MARGARET D.	07/06/87–09/17/87	STAFF ASSISTANT	1,800.00
BORGESON, ERIN	08/17/87–09/30/87	D.C. INTERN	1,100.00
BROWNE, PATRICIA C.	07/01/87–09/30/87	STAFF DIRECTOR	14,631.99
CASSERLY, JOHN B.	09/08/87–09/30/87	D.C. INTERN	575.00
CHRISTENSEN, MAYBETH A.	07/01/87–09/30/87	MINNESOTA EXECUTIVE DIRECTOR	12,684.99
ELLIS, LINDA L.	09/21/87–09/30/87	STAFF ASSISTANT	250.00
EVELAND, PATRICIA C.	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	14,631.99
FINCH, DAVID COLE	07/01/87–08/17/87	STAFF ASSISTANT	1,400.00
HAMM, SHANNON M.	09/08/87–09/30/87	D.C. INTERN	575.00
HAYES, JEAN M.	07/01/87–09/30/87	LEGISLATIVE ASSISTANT/PRESS ASSISTANT	5,400.00
HEEGAARD, KATE R.	07/01/87–08/19/87	STAFF ASSISTANT	1,275.00
HOFMAN, STEVEN	07/01/87–07/31/87	STAFF ASSISTANT	1,000.00
JACOBS, JASON ARTHUR	09/21/87–09/30/87		250.00
JONES, DAVID S.	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	6,000.00
KIERNAN, PATRICK MICHAEL	07/01/87–08/21/87	D.C. INTERN	1,190.00
KING, CYNTHIA L.	07/01/87–09/30/87	FIELD REPRESENTATIVE/CASEWORKER	4,900.00
MAHER, ROBERT DURAND	07/01/87–09/30/87	LEGISLATIVE ASSISTANT/SCHEDULER	4,838.99

		MARUGGI, ELIZABETH CULLIGAN	07/01/87–07/10/87	LEGISLATIVE ASST/PRESS SECRETARY	638.89
		MICHEL, GEOFFREY S	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	4,900.00
		NELSON, MARLYS J	07/01/87–09/30/87	OFFICE MANAGER	9,360.00
		PATE, BLANCHE WATKINS	07/01/87–09/30/87	SENIOR COMPUTER SPECIALIST	7,499.99
		PAULY, ROGER A., JR	07/01/87–08/21/87	D.C. INTERN	1,275.00
		PLATT, JAMES D.	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	750.00
		SCHMITZ, JEAN M.	09/08/87–09/30/87	D.C. INTERN	536.67
		SCHUMACHER, MATTHEW J.	07/01/87–09/30/87	LEGISLATIVE ASSISTANT/SCHEDULER	4,595.01
		WEYERHAEUSER, DAVID C	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	5,052.51
		WILSON, MARY G.	07/01/87–08/10/87	D.C. INTERN	1,000.00

EXPENSES

07-07	7181830018	DAVID C WEYERHAEUSER	06/17/87–06/21/87	REIMBURSEMENT FOR ROUND TRIP AIRFARE TO MINNEAPOLIS FOR OFFICIAL BUSINESS DC-MINNEAPOLIS-DC	198.00
07-07	7183430013	COFFEE-MAN, INC	06/24/87	COFFEE FOR OFFICE VISITORS	28.50
07-07	7183430012	FEDERAL EXPRESS CORP.	04/17/87	ADDITIONAL MAILING EXPENSE FOR SPECIAL DELIVERY TO DISTRICT	10.00
07-07	7183430010	HOUSE INFORMATION SYSTEMS	05/06/87	COMPUTER USAGE AND PERSONNEL SUPPORT	250.00
07-07	7183430007	MARLYS NELSON	05/04/87–05/10/87	REIMB FOR ROUND TRIP AIRFARE TO MINNEAPOLIS	178.00
07-07	7183430008	Do	05/04/87–05/10/87	REIMB FOR IN DISTRICT MILEAGE IN POV 309 MILES AT .21	64.89
07-07	7183430011	THOMAS J LANKFORD	06/01/87–06/04/87	PRINTING COSTS FOR CONSTITUENT MAILINGS: STAFF LISTENING HRS, TRADE ENCLOSURE	576.38
07-07	7183430009	WESTERN UNION TELEGRAPH CO.	05/01/87–05/06/87	TELEGRAMS FOR OFFICIAL CONGRESSIONAL BUSINESS FOR MAY 1987	24.45
07-08	7181410030	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	14.00
07-13	7177280012	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	26.61
07-14	7194500029	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	434.39
07-17	7195320029	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	372.64
07-22	7197600008	AT&T COMMUNICATIONS	05/27/87	CANADIAN LONG DISTANCE CHARGES	1.20
07-22	7197600009	Do	06/27/87	INTERSTATE DIRECTORY ASSISTANCE	.60
07-22	7197600010	AT&T INFORMATION SYSTEMS	05/01/87–05/31/87	EQUIPMENT CHARGES FOR BLOOMINGTON DISTRICT OFFICE LESS CREDIT FROM ANOTHER EQUIPMENT AT&T ACCOUNT.	130.12
07-22	7197600011	Do	06/01/87–06/30/87	EQUIPMENT CHARGES FOR BLOOMINGTON DISTRICT OFFICE	132.61
07-22	7197600013	MAYBETH CHRISTENSEN	04/07/87	REIMBURSEMENT FOR PURCHASE OF STAMPS FOR INTERNATIONAL MAIL	30.80
07-22	7197600012	GENERAL SERVICES ADMIN	04/01/87–04/30/87	FTS EQUIPMENT CHARGES FOR BLOOMINGTON DISTRICT OFFICE	10.71
07-22	7197600016	GEOFFREY S MICHEL	07/09/87–07/10/87	REIMBURSEMENT FOR FEES TO ATTEND CRS ADVANCED LEGISLATIVE INSTITUTE	80.00
07-22	7197600004	NORTHWESTERN BELL	04/22/87–05/21/87	TELEPHONE LINE CHARGES FOR BLOOMINGTON DISTRICT OFFICE	229.83
07-22	7197600005	Do	04/22/87–05/21/87	LONG DISTANCE CHARGES	2.21
07-22	7197600006	Do	05/22/87–06/21/87	TELEPHONE LINE CHARGES FOR BLOOMINGTON DISTRICT OFFICE	229.83
07-22	7197600007	Do	05/22/87–06/21/87	LONG DISTANCE CHARGES	1.75
07-22	7197600014	ST. PAUL PIONEER PRESS DISPATCH	06/24/87–06/23/88	SUBSCRIPTION FOR OFFICIAL USE IN BLOOMINGTON OFFICE	70.20
07-22	7197600015	THOMAS J LANKFORD	06/12/87	PRINTING OF CONSTITUENT LETTERS	28.50
07-22	7197630001	MAYBETH CHRISTENSEN	04/01/87–06/30/87	REIMBURSEMENT FOR 1234 MILES AT .21¢/MI FOR OFFICIAL BUSINESS	259.14
07-22	7197630004	Do	04/01/87–06/30/87	PARKING RECEIPTS FOR MEETINGS ATTENDED AWAY FROM THE OFFICE	22.00
07-22	7197630003	Do	04/04/87	REIMBURSEMENT FOR MEETING ROOM RENTAL FOR TOWN MEETING	10.00
07-22	7197630009	CYNTHIA L KING	04/01/87–06/30/87	467 MILES AT 21¢/MI FOR OFFICIAL BUSINESS	98.07
07-22	7197630007	Do	05/31/87	CAB FARE IN D.C.	12.00
07-22	7197630005	Do	05/31/87–06/05/87	REIMBURSEMENT FOR ROUND-TRIP AIRFARE MPLS/DC/MPLS	288.00
07-22	7197630008	Do	06/26/87	PARKING	3.50
07-23	7203260015	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	2.31
07-23	7204810002	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	.65
07-30	7210890209	SOUTHTOWN OFFICE PARK	07/01/87–07/30/87	RENT 8120 PENN AVE SOUTH BLOOMINGTON,MN	1,167.00
07-31	7209430022	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	355.55
07-31	7212810029	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	372.64
07-31	7212900148	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		893.99
07-31	7215310006	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		939.98
08-05	7209600033	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	7.00
08-06	7216640029	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	372.64
08-11	7222520010	JEAN M HAYES	04/01/87–08/01/87	REIMB FOR MILEAGE WHILE IN DISTRICT - 450 MILES @ 21¢ PER MILE	94.50
08-12	7223220004	BILL FRENZEL	05/15/87–05/17/87	RENTAL CAR USED WHILE ON OFFICIAL BUSINESS IN DISTRICT	65.37
08-12	7223220003	Do	05/31/87	RENTAL CAR USED WHILE ON OFFICIAL BUSINESS IN DISTRICT	43.12

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL FRENZEL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-12	7223220005	Do	05/31/87	PARKING FEE USED WHILE ON OFFICIAL BUSINESS IN DISTRICT	4.85
08-12	7223220002	Do	05/31/87–05/31/87	ROUND TRIP AIRFARE TO DISTRICT (DC-MPLS-DC) WHILE ON OFFICIAL BUSINESS 22 MI @ 20¢ TO & FROM DC AIRPORT.	336.40
08-13	7223420007	Do	05/02/87–05/03/87	WEDNESDAY GROUP MEMBERS RETREAT, REIMB EXPENSES (SOLOMONS ISLAND, MD)	355.00
08-13	7223420004	Do	05/15/87	MISC. EXPENSES USED WHILE ON OFFICIAL BUSINESS IN DISTRICT -- PARKING FEE	4.00
08-13	7223420001	Do	05/15/87–07/11/87	MISC. EXPENSES USED WHILE ON OFFICIAL BUSINESS IN DISTRICT--PHONE BOOTH CALLS	2.25
08-13	7223420002	Do	05/15/87–07/11/87	MISC. EXPENSES USED WHILE ON OFFICIAL BUSINESS IN DISTRICT -- NEWSPAPERS	4.01
08-13	7223420003	Do	05/15/87–07/11/87	MISC. EXPENSES USED WHILE ON OFFICIAL BUSINESS IN DISTRICT -- TAXI TO & FROM AIRPORT TIPS	18.00
08-13	7223420009	Do	05/29/87–05/29/87	ROUND TRIP AIRFARE TO DISTRICT (DC-MPLS-DC) WHILE ON OFFICIAL BUSINESS 22 MI TO & FROM DC AIRPORT.	336.40
08-13	7223420008	Do	06/18/87–06/20/87	ROUND TRIP AIRRARE TO DISTRICT (DC-MPLS-DC) WHILE ON OFFICIAL BUSINESS 16 MI TO & FROM DC AIRPORT.	383.20
08-13	7223420006	Do	06/29/87–06/30/87	ROUND TRIP AIRFARE TO DISTRICT (DC-MPLS-DC) WHILE ON OFFICIAL BUSINESS 15 MI TO & FROM DC AIRPORT.	287.00
08-13	7223420005	Do	07/09/87–07/11/87	R/T AIRFARE TO DISTRICT (DC-MPLS-DC) WHILE ON OFFICIAL BUSINESS 16 MI TO & FROM MPLS AIRPORT	287.20
08-17	7225400010	COFFEE-MAN, INC	07/20/87	COFFEE FOR OFFICE VISITORS	79.50
08-17	7225400011	Do	07/30/87	COFFEE FOR OFFICE VISITORS	54.00
08-17	7225400014	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FTS CHARGES FOR DISTRICT OFFICE	70.80
08-17	7225400016	THE WALL STREET JOURNAL	08/03/87–08/02/88	1 YEAR SUBSCRIPTION TO BE USED IN BLOOMINGTON DISTRICT OFFICE	119.00
08-17	7225400013	THOMAS J LANKFORD	07/01/87	PRINTING TOWN MEETING NOTICES FOR BURNSVILLE, MN	485.20
08-17	7225400012	Do	07/01/87–07/09/87	PRINTING ON CONSTITUENT LETTERS	71.90
08-17	7225400015	Do	07/16/87	PRINTING CHARGES FOR CONSTITUENT LETTERS, 2ND PAGE WITH SIG	171.60
08-19	7229730019	COFFEE-MAN, INC	08/10/87	CUPS FOR OFFICE VISITORS	5.80
08-19	7229730020	NORTHWESTERN BELL	06/22/87–07/21/87	TELEPHONE LINE CHARGES FOR BLOOMINGTON DISTRICT OFFICE	235.83
08-19	7229730021	Do	06/22/87–07/21/87	LONG DISTANCE AND DIRECTORY ASSISTANCE CHARGES	2.65
08-24	7232510036	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	14.00
08-25	7236600018	AT&T INFORMATION SYSTEMS	07/01/87–07/31/87	EQUIPMENT RENTAL CHARGES FOR BLOOMINGTON DISTRICT OFFICE	132.61
08-26	7237340018	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	26.94
08-28	7238890207	SOUTHTOWN OFFICE PARK	08/01/87–08/30/87	RENT 8120 PENN AVE SOUTH BLOOMINGTON,MN	1,167.00
08-31	7243900149	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		919.18
08-31	7243920063	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		12.35
08-31	7244310010	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87	EQUIPMENT OBLIGATION	1,368.96
08-31	7244570006	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		752.97
09-03	7240530002	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	1.17
09-08	7251540022	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	321.24
09-10	7252400010	PATRICIA EVELAND	08/25/87	PARKING FEE WHILE ON OFFICIAL BUSINESS IN DISTRICT	4.40
09-10	7252400009	Do	08/25/87–08/30/87	ROUND TRIP AIRFARE TO DISTRICT (DC-MPLS-DC) ON OFFICIAL BUSINESS	268.00
09-10	7252400011	Do	08/25/87–08/30/87	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 167 MI AT .20¢	33.40
09-10	7252400008	BILL FRENZEL	07/31/87–08/01/87	R/T AIRFARE TO DISTRICT (DC-MPLS-DC) ON OFFICIAL BUSINESS 16 MI AR .20¢ TO & FROM MPLS AIRPORT	244.20
09-10	7252400012	Do	08/20/87–08/27/87	R/T AIRFARE TO DISTRICT (DC-MPLS-DC) ON OFFICIAL BUSINESS 22 MI AT .20¢ TO & FROM DC AIRPORT	288.40
09-14	7254510004	GENERAL SERVICES ADMIN	07/01/87–07/31/87	FTS CHARGES FOR BLOOMINGTON DISTRICT OFFICE	70.80
09-14	7254510003	ROBERT DURAND MAHER	08/06/87–08/23/87	REIMBURSEMENT FOR ROUND TRIP AIR FARE TO MINNEAPOLIS AND RETURN	218.00
09-17	7258520016	AT&T COMMUNICATIONS	08/21/87	COLLECT CALL - AUTHORIZED SINCE NO OTHER WAY TO COMMUNICATE WITH CONSTITUENT	4.22
09-17	7258520017	AT&T INFORMATION SYSTEMS	08/01/87–08/31/87	EQUIPMENT RENTAL FOR BLOOMINGTON DISTRICT OFFICE	132.61

09-17	7258520011	CONGRESSIONAL QUARTERLY INC	12/21/87–12/22/88	ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE	715.00
09-17	7258520013	NORTHWESTERN BELL	07/22/87–08/21/87	LINE CHARGES FOR BLOOMINGTON DISTRICT OFFICE	229.83
09-17	7258520014	Do	07/22/87–08/21/87	DIRECTORY ASSISTANCE CHARGES	2.25
09-17	7258520015	Do	07/22/87–08/21/87	LONG DISTANCE CHARGES	4.07
09-17	7258520012	OFFICIAL AIRLINE GUIDES, INC.	01/01/88–12/31/88	ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE (LESS TAX)	52.00
09-17	7258520009	THOMAS J LANKFORD	08/12/87	PRINTING CHARGES FOR CONSTITUENT LETTERS (SIGS.) BANKING UPDATE	37.50
09-17	7258520010	Do	08/13/87	PRINTING CHARGES FOR HOPKINS TOWN MEETING NOTICE	566.13
09-29	7271890208	SOUTHTOWN OFFICE PARK	09/01/87–09/30/87	RENT 8120 PENN AVE SOUTH BLOOMINGTON,MN	1,167.00
09-30	7273900151	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		895.78
09-30	7274570006	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		1,911.57
09-30	7274830005	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87	EQUIPMENT OBLIGATED	30,263.00

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	750.00
MEMBERS CLERK HIRE	111,489.37

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	53,272.85
TOTAL	**165,512.22**

OFFICE OF THE HON. MARTIN FROST

SALARIES

ANGLE, DOLLY ANNE	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	3,731.25
CARLETON, RONNIE P	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	6,500.01
CHAPMAN, RHONDA KAY	07/01/87–09/30/87	COMPUTER OPERATOR	3,833.33
CLARK, JAMES MORGAN	07/01/87–09/30/87	CASEWORKER	4,250.01
COWAN, PHILIP DAVID	08/01/87–08/16/87	LBJ CONGRESSIONAL INTERN	533.33
Do	09/01/87–09/30/87	LBJ CONGRESSIONAL INTERN	466.67
CRAWFORD, CINDA MARIE	07/01/87–09/30/87	DISTRICT ADMINISTRATIVE ASSISTANT	8,750.01
DAMTOFT, JANET RUSSELL	07/01/87–09/30/87	CASEWORKER	5,625.00
DANIEL, THERESA	07/01/87–09/30/87	STAFF ASSISTANT	5,625.00
HRNCIR, CHARLOTTE JEAN	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	6,000.00
JOHNSTON, MARY JACQUELINE	09/16/87–09/30/87	RECEPTIONIST	583.33
JONES, BENNIE JEWEL	07/01/87–09/30/87	SENIOR CASEWORKER	6,000.00
JONES, SANDRA BENITA	07/01/87–09/24/87	CASEWORKER	3,966.67
MANSKER, ROBERT THOMAS	07/01/87–09/30/87	PRESS SECRETARY	11,250.00
MCHONE, JENNY DELANE	07/01/87–09/30/87	OFFICE MANAGER/EXECUTIVE SECTY	9,750.00
PEREZ, DOROTHY	07/01/87–09/30/87	CASEWORKER	3,999.99
REMOTIGUE, ROBYN BOWLING	07/01/87–09/30/87	RECEPTIONIST/CASEWORKER	3,500.01
RHOADS, MARGIE B	07/01/87–09/30/87	OFFICE MANAGER	5,625.00
SALEEBEY, MEGHAN PATRICE	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
SPEARS, MICHAEL T	07/01/87–08/31/87	SPECIAL PROJECTS	2,333.34
WATSON, SCREVEN HEARN	07/01/87–09/30/87	CASEWORKER	5,000.01
WRIGHT, GLYN L.	07/01/87–09/30/87	RECEPTIONIST	3,583.34

EXPENSES

07-07	7180820006	CANTRELL/CUTTER PRINTING, INC.	06/15/87	PRINTING JULY NEWSLETTER	800.70
07-07	7180820007	Do	06/18/87	PRINTING RETIREMENT SEMINAR NOTICE	431.20
07-07	7183200006	AT&T INFORMATION SYSTEMS	06/12/87–07/11/87	TELEPHONE SERVICE AND EQUIPMENT FOR GRAND PRAIRIE DISTRICT OFFICE	225.00
07-07	7183200005	Do	06/16/87–07/15/87	TELEPHONE SERVICE AND EQUIPMENT FOR OAK CLIFF DISTRICT OFFICE	31.21
07-07	7183200007	ATLAS PHOTO COMPANY	05/22/87	PHOTOGRAPHS OF CONGRESSMAN FROST FOR OFFICIAL USE	29.75
07-07	7183200004	MARTIN FROST	06/19/87–06/21/87	ROUND TRIP AIR FARE TO THE DISTRICT VIA AMERICAN AIRLINES DC - DALLAS - DC	270.00
07-08	7181410031	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	22.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARTIN FROST—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-13	7190640028	AVIS RENT A CAR SYSTEM	06/19/87–06/21/87	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT	60.67
07-13	7190640029	Do	06/19/87–06/21/87	CAR RENTAL FOR DOLLY MCCLARY, AA IN THE DISTRICT	47.90
07-13	7190640033	CITIZEN'S ADVOCATE	06/30/87–06/30/88	CONTINUATION OF SUBSCRIPTION	6.50
07-13	7190640032	NEW YORK TIMES	06/22/87–09/20/87	CONTINUATION OF SUBSCRIPTION	57.50
07-13	7190640034	ROBYN BOWLING REMOTIGUE	06/02/87–06/20/87	MILEAGE FOR STAFF TRAVEL WITHIN THE DISTRICT, 131 MILES @ .17	22.27
07-13	7190640030	SOUTHWESTERN BELL	06/15/87–07/14/87	TELEPHONE EQUIPMENT AND SERVICE FOR OAK CLIFF DISTRICT OFFICE	120.40
07-13	7190640031	Do	06/15/87–07/14/87	AT&T COMMUNICATIONS	2.20
07-13	7191640039	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	67.32
07-21	7197610023	AT&T INFORMATION SYSTEMS	06/01/87–06/30/87	TELEPHONE SERVICE AND EQUIPMENT FOR GRAND PRAIRIE DISTRICT OFFICE	221.23
07-21	7197610022	CANTRELL/CUTTER PRINTING, INC	06/30/87	PRINTING CHESHIRE LABEL FOR NEWSLETTER	297.28
07-21	7197610020	COMMUNITY CENTER	06/26/87	MAINTENANCE FEE USE OF COMMUNITY CENTER FOR TOWN HALL MEETING	30.00
07-21	7197610021	MARTIN FROST	07/02/87–07/09/87	ROUND TRIP AIRFARE TO THE DISTRICT WASH/DALLAS/WASH	270.00
07-21	7197610025	ROBERT T. MANSKER	06/11/87	REFRESHMENTS FOR LTV RETIREES MEETING WITH CONGRESSMAN FROST ON LEGISLATION	38.59
07-21	7197610024	Do	07/06/87	PRINTING BUSINESS CARDS FOR STAFF, JAMES CLARK	18.00
07-21	7197610019	Do	07/09/87	PRINTING BUSINESS CARDS FOR STAFF DELANE MCHONE	18.00
07-23	7204540017	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	.63
07-23	7204700001	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	17.16
07-30	7209210009	AVIS RENT A CAR SYSTEM	07/06/87–07/07/87	CAR RENTAL FOR CONG FROST WHILE IN THE DISTRICT	58.10
07-30	7209210010	JAMES MORGAN CLARK	06/01/87–06/29/87	MILEAGE FOR STAFF TRAVEL WITHIN THE DISTRICT 765 MILES AT .17	130.05
07-30	7209210011	Do	06/16/87	PARKING FOR IRS MEETING	3.75
07-30	7209210007	MARTIN FROST	07/12/87–07/14/87	ROUND TRIP AIR FARE TO THE DISTRICT WASHINGTON/DALLAS/WASHINGTON	270.00
07-30	7209210008	Do	07/17/87–07/18/87	ROUND TRIP AIR FARE TO THE DISTRICT WASHINGTON/DALLAS/WASHINGTON	270.00
07-30	7209210012	MARGIE B RHOADS	06/01/87–06/30/87	MILEAGE FOR STAFF TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS 216 MILES @ .17	36.72
07-30	7210890210	REPUBLIC BANK OAK CLIFF TOWER	07/01/87–07/30/87	RENT 400 S.ZANG BLVD,#1319 DALLAS,TX 75208	1,921.23
07-30	7210890211	RESOURCE SAVINGS/HALLMGMT CORP	07/01/87–07/30/87	RENT 801 WEST FREEWAY GRAND PRAIRIE,TX 75051	1,032.00
07-31	7210720014	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	147.41
07-31	7212900441	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,810.99
07-31	7215310027	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		323.33
08-05	7209600034	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	135.00
08-07	7218860009	AVIS RENT A CAR SYSTEM	07/17/87–07/18/87	CAR RENTAL FOR CONG. FROST WHILE IN THE DISTRICT	34.54
08-07	7218860010	MARTIN FROST	07/23/87–07/24/87	ROUND TRIP AIR FARE WASH./DALLAS/WASH. TO THE DISTRICT VIA AMERICAN AIRLINES	270.00
08-07	7218860011	ROBERT T. MANSKER	07/20/87–07/26/87	ROUND TRIP AIR FARE TO THE DISTRICT WASH./DALLAS/WASH. ON OFFICIAL BUSINESS VIA DELTA AIRLINES	270.00
08-07	7218860012	Do	07/20/87–07/26/87	STAFF TRAVEL EXPENSES: CAR RENTAL AND GASOLINE	120.00
08-07	7218860013	Do	07/20/87–07/26/87	CAB FARE	15.00
08-07	7218860014	Do	07/20/87–07/26/87	TRAVEL EXPENSES FOR STAFF WHILE IN THE DISTRICT PARKING	7.00
08-07	7218860015	Do	07/20/87–07/26/87	MEALS	27.84
08-11	7218260019	AT&T INFORMATION SYSTEMS	07/12/87–08/11/87	TELEPHONE SERVICES AND EQUIPMENT FOR GRAND PRAIRIE DISTRICT OFFICE	103.00
08-11	7218260020	Do	07/16/87–08/15/87	TELEPHONE SERVICES AND EQUIPMENT FOR OAK CLIFF DISTRICT OFFICE	31.21
08-11	7218260014	CANTRELL/CUTTER PRINTING, INC	07/16/87	PRINTING HEALTH CAR SUMMARY	385.48
08-11	7218260015	CARROLLTON CHRONICLE	07/01/87–07/01/88	CONTINUATION OF SUBSCRIPTION	36.00
08-11	7218260013	GENERAL SERVICES ADMIN	06/30/87	FTS TELEPHONE SERVICES AND EQUIPMENT FOR DISTRICT OFFICES	300.55
08-11	7218260022	KWIK-KOPY PRINTING	04/17/87	PRINTING FOR IMMIGRATION SEMINAR FOR CONSTITUENTS	583.15
08-11	7218260016	ROBERT T. MANSKER	07/13/87	REFRESHMENTS FOR SMALL BUSINESSMEN DELEGATION IN WASHINGTON TO DISCUSS S.B.A. LEGISLATION	38.72
08-11	7218260021	OAK CLIFF OFFICE SUPPLY & PRINTING	07/20/87	CHAIR MATS FOR OAK CLIFF DISTRICT OFFICE	209.84

08-11	7218260012	SOUTHWESTERN BELL	06/27/87-07/26/87	TELEPHONE SERVICES AND EQUIPMENT FOR GRAND PRAIRIE DISTRICT OFFICE	122.90
08-11	7218260017	Do	07/15/87-08/14/87	TELEPHONE SERVICES AND EQUIPMENT FOR OAK CLIFF DISTRICT OFFICE	142.25
08-11	7218260018	Do	07/15/87-08/14/87	AT&T COMMUNICATIONS	3.40
08-17	7225480015	AT&T INFORMATION SYSTEMS	07/01/87-07/31/87	TELEPHONE SERVICE AND EQUIPMENT FOR WASHINGTON OFFICE	222.93
08-17	7225480012	CANTRELL/CUTTER PRINTING, INC.	07/28/87	PRINTING CHESHIRE LABELS	96.00
08-17	7225480009	Do	07/31/87	PRINTING SPECIAL REPORT TO CONSTITUENTS	1,024.96
08-17	7225480010	Do	07/31/87	PRINTING SCHEDULE CARDS	99.65
08-17	7225480011	Do	07/31/87	PRINTING AUGUST TOWN HALL MEETING NOTICE	754.01
08-17	7225480013	Do	07/31/87	PRINTING AUGUST MONTHLY NEWSLETTER TO CONSTITUENTS	1,348.00
08-17	7225480014	MICRO RESEARCH, INC	02/01/87-05/31/87	LABELS OVER THE MONTHLY LIMIT	423.92
08-24	7232510037	HOUSE RECORDING STUDIO	07/01/87-07/31/87	OFFICIAL RECORDING SERVICES	128.50
08-25	7231730013	POSTMASTER	07/01/87	POSTAGE FOR WASHINGTON OFFICE	220.00
08-26	7237720041	C&P TELEPHONE COMPANY	06/01/87-06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	12.49
08-28	7238640010	Do	06/01/87-06/30/87	C&P LONG DISTANCE SERVICE	1.34
08-28	7238890208	REPUBLIC BANK OAK CLIFF TOWER	08/01/87-08/30/87	RENT 400 S.ZANG BLVD,#1319 DALLAS,TX 75208	1,921.23
08-28	7238890209	RESOURCE SAVINGS/HALLMGMT CORP	08/01/87-08/30/87	RENT 801 WEST FREEWAY GRAND PRAIRIE,TX 75051	1,032.00
08-31	7243900438	*(EQUIPMENT ALLOWANCE)*	08/01/87-08/31/87		2,810.99
08-31	7244570027	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87-08/31/87		889.74
09-03	7240620028	C&P TELEPHONE COMPANY	06/01/87-06/30/87	AT&T PRO-AMERICA TOLLS	1.56
09-08	7251560014	Do	07/01/87-07/31/87	C&P LOCAL SERVICE	136.76
09-09	7251800027	CANTRELL/CUTTER PRINTING, INC.	08/17/87	PRINTING CHART FOR INSERT IN CONSTITUENT LEGISLATIVE MAILING	132.93
09-09	7251800028	Do	08/24/87	PRINTING TOWNHALL MEETING - MEETING LETTERS	455.49
09-09	7251800029	Do	08/24/87	PRINTING NEWSLETTER	919.50
09-09	7251800030	Do	08/27/87	PRINTING CHESHIRE FOR NEWSLETTERS	271.24
09-09	7251800026	JAMES MORGAN CLARK	07/01/87-07/14/87	PARKING FEES WITHIN THE DISTRICT WHILE ON OFFICIAL BUSINESS	10.00
09-09	7251800025	Do	07/01/87-07/31/87	MILEAGE FOR STAFF TRAVEL WITHIN THE DISTRICT 782 MILES @ .17	132.94
09-09	7251800023	CONGRESSIONAL QUARTERLY INC	11/22/87-11/22/88	CONTINUATION OF SUBSCRIPTION, INSIGHT	270.00
09-09	7251800031	MARTIN FROST	08/28/87	CAB FARE RAYBURN BUILDING TO STATE DEPARTMENT AND RETURN	5.00
09-09	7251800022	NATIONAL JOURNAL	11/21/87-11/20/88	CONTINUATION OF SUBSCRIPTION	592.00
09-09	7251800024	SUBURBAN PUBLISHERS	08/14/87-08/14/88	CONTINUATION OF SUBSCRIPTION	10.63
09-10	7251810005	GENERAL SERVICES ADMIN	07/01/87-07/31/87	FTS TELEPHONE SERVICE AND EQUIPMENT FOR GP AND OC DISTRICT OFFICES	300.55
09-10	7251810003	SOUTHWESTERN BELL	07/27/87-08/26/87	TELEPHONE SERVICE AND EQUIPMENT FOR GRAND PRAIRIE DISTRICT OFFICE	122.71
09-10	7251810004	Do	07/27/87-08/26/87	AT&T COMMUNICATION CHARGE	2.38
09-10	7251810001	Do	08/15/87-09/14/87	TELEPHONE SERVICE AND EQUIPMENT OAK CLIFF DIST. OFFICE	127.06
09-10	7251810002	Do	08/15/87-09/14/87	AT&T COMMUNICATIONS DIST OFFICE	3.40
09-18	7260530011	AT&T INFORMATION SYSTEMS	08/12/87-09/11/87	TELEPHONE SERVICE AND EQUIPMENT FOR GRAND PRAIRIE DISTRICT OFFICE	103.00
09-18	7260530010	Do	08/16/87-09/15/87	TELEPHONE SERVICE AND EQUIPMENT FOR OAK CLIFF DISTRICT OFFICE	31.21
09-18	7260530014	AVIS RENT A CAR SYSTEM	08/14/87	CAR RENTAL FOR DISTRICT STAFF C CRAWFORD ON OFFICIAL BUSINESS	27.21
09-18	7260530013	ROBERT T. MANSKER	08/17/87	POSTAL PATRON PRINTING	34.00
09-18	7260530012	OAK CLIFF OFFICE SUPPLY & PRINTING	07/29/87	FLOOR MATS FOR DISTRICT OFFICE	209.84
09-22	7261800024	AVIS RENT A CAR SYSTEM	07/02/87-07/05/87	CAR RENTAL FOR THE MEMBER WHILE IN THE DISTRICT	94.76
09-22	7261800022	Do	07/12/87-07/14/87	CAR RENTAL FOR THE MEMBER WHILE IN THE DISTRICT	38.87
09-22	7261800023	Do	07/25/87-07/26/87	CAR RENTAL FOR THE MEMBER WHILE IN THE DISTRICT	32.58
09-22	7261800025	Do	09/01/87-09/04/87	CAR RENTAL FOR THE MEMBER WHILE IN THE DISTRICT	81.30
09-22	7261800026	MARTIN FROST	09/01/87-09/04/87	AIR TRAVEL VIA AMERICAN WASHINGTON/DALLAS/WASHINGTON TO THE DISTRICT	270.00
09-24	7264540012	HOUSE RECORDING STUDIO	08/01/87-08/31/87	OFFICIAL RECORDING SERVICES	27.50
09-24	7264880008	AT&T INFORMATION SYSTEMS	08/01/87-08/31/87	FTS TELEPHONE SERVICE AND EQUIPMENT FOR DISTRICT OFFICES	222.93
09-24	7264880009	MARTIN FROST	09/10/87	CAB FARE FOR CONGRESSMAN FROST FROM RAYBURN TO EPA	7.75
09-24	7264880011	ROBYN BOWLING REMOTIGUE	08/13/87	MILEAGE TO ATTEND INS STAFF SEMINAR 76 MILES @ .17 PER MILE	12.92
09-24	7264880010	MARGIE B RHOADS	07/01/87-07/28/87	MILEAGE FOR STAFF TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS 180 MILES @ .17 PER MILE	30.60
09-24	7264880007	SOUTHWESTERN BELL	08/27/87-09/26/87	TELEPHONE SERVICE AND EQUIPMENT FOR GRAND PRAIRIE DISTRICT OFFICE	122.71
09-29	7271890209	REPUBLIC BANK OAK CLIFF TOWER	09/01/87-09/30/87	RENT 400 S.ZANG BLVD,#1319 DALLAS,TX 75208	1,921.23
09-29	7271890210	RESOURCE SAVINGS/HALLMGMT CORP	09/01/87-09/30/87	RENT 801 WEST FREEWAY GRAND PRAIRIE,TX 75051	1,032.00
09-30	7273900442	*(EQUIPMENT ALLOWANCE)*	09/01/87-09/30/87		2,810.99

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. MARTIN FROST—Con.					
09-30	7274570028	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87-09/30/87		959.24
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				LBJ INTERNS	2,000.00
				MEMBERS CLERK HIRE	99,906.30
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	35,496.02
ADJUSTMENTS/REFUNDS					
EXPENSES					
09-18	7274980015	OAK CLIFF OFFICE SUPPLY & PRINTING	07/29/87	REFUND DUE TO A DUPLICATE PAYMENT	(209.84)
				EXPENDITURES FOR 3RD QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(209.84)
				TOTAL	**137,192.48**
OFFICE OF THE HON. DON FUQUA					
EXPENSES					
07-31	7210910304	GENERAL SERVICES ADMINISTRATION	01/01/87-01/01/87	RENT MARIANA DISTRICT OFFICE	6.00
09-18	7259520018	GENERAL SERVICES ADMIN	12/01/85-12/31/85	RENTAL OF GSA TELEPHONE EQUIPMENT FOR TALLAHASSEE DISTRICT OFFICE - MONTH OF DECEMBER, 1985	211.77
				EXPENDITURES FOR 3RD QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	217.77
				TOTAL	**217.77**
OFFICE OF THE HON. JAIME B FUSTER					
SALARIES					
		APONTE, RAFAEL	07/01/87-09/30/87	PART-TIME EMPLOYEE	1,236.00
		BERNART, ALBA M	07/01/87-09/30/87	SECRETARY	3,691.66
		COLON, ZORAIDA	07/01/87-08/01/87	SECRETARY CASEWORKER	1,286.07
		FERNANDEZ, LUZ MARIA	07/01/87-09/30/87	SECRETARY	2,842.16
		GARCIA, MARYLIN	07/01/87-09/30/87	COMMUNITY RELATIONS ASSISTANT	5,746.77
		GUARDIOLA, ISABEL	07/01/87-09/30/87	CASEWORKER	3,718.61
		MARTIN, GARY	07/01/87-09/30/87	PART-TIME EMPLOYEE	3,862.50

		MARTINEZ, ROBERTO JUAN	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	6,281.33
		MURPHY, KELLI ANN	07/01/87–09/23/87	CASEWORKER	3,792.63
		REXACH, MARIA	07/01/87–09/30/87	SECRETARY	4,544.44
		RULLAN, LUIS GUILLERMO	07/01/87–09/30/87	LEGISLATIVE AIDE	5,746.77
		SAN JUAN, MANUEL	07/15/87–08/14/87	LBJ CONGRESSIONAL INTERN	1,000.00
		SOLER, MARIE I.	07/15/87–09/30/87	RECEPTIONIST	3,000.00
		SOSA, PATRICIA	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	4,722.11
		VOTAW, CARMEN DELGADO	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	9,399.78
		WALKER, RONALD R	07/01/87–09/30/87	SPECIAL ASSISTANT	12,000.00

EXPENSES

07-07	7181800010	JAIME B FUSTER	06/19/87–06/22/87	ROUND TRIP BALTIMORE/SAN JUAN/BALTIMORE TO DISTRICT OFFICE ON OFFICIAL BUSINESS	234.20
07-07	7181800009	Do	06/23/87	LUNCH WITH CONSTITUENTS TO DISCUSS OFFICIAL MATTERS	10.80
07-09	7189820009	RONALD WALKER	06/20/87–06/22/87	MEALS WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	42.10
07-09	7189820008	Do	06/20/87–06/23/87	ROUND TRIP BALTIMORE/SAN JUAN/BALTIMORE, TRAVELING EXPENSES TO DISTRICT OFFICE ON OFFICIAL DUTIES.	290.10
07-13	7176290039	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	45.82
07-14	7195700007	JAIME B FUSTER	07/02/87–07/07/87	R/T BALTIMORE/SAN JUAN/BALTIMORE TO DIST OFFICE ON OFCL BUSS: BALTIMORE/SAN JUAN/SAN JUAN/ BALTIMORE.	335.20
07-14	7195700006	POSTMASTER	07/01/87–07/01/88	P.O. BOX FEE AT SAN JUAN DISTRICT OFFICE	29.00
07-22	7197500001	JAIME B FUSTER	07/10/87–07/11/87	ROUND TRIP TO SAN JUAN DISTRICT OFFICE ON OFFICIAL BUSINESS	355.20
07-23	7203230017	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C & P LONG DISTANCE SERVICE	.85
07-23	7203650040	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	49.49
07-23	7204720028	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	529.85
07-24	7202300006	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	LEASE AND RENTALS	10.24
07-24	7202300032	CELLULAR ONE - WASH/BALT	07/01/87–07/31/87	CHARGES PER CELLULAR PHONE SERVICES CONGRESSMAN'S OFFICIAL CAR	51.69
07-24	7202300003	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FTS SERVICES/B2513070 (JUNE/87)	361.85
07-27	7205500015	JAIME B FUSTER	07/16/87–07/19/87	ROUND TRIP TO DISTRICT OFFICE ON OFFICIAL BUSINESS WASHINGTON TO SAN JUAN	326.61
07-29	7205350009	STAR DELIVERY SERVICE	06/02/87–06/25/87	CHARGES PER MESSENGER SERVICE AT SAN JUAN DISTRICT OFFICE	64.00
07-29	7208520006	PUERTO RICO TELEPHONE COMPANY	06/01/87–06/30/87	CHARGES PER TELEPHONE SERVICE AT SAN JUAN DISTRICT OFFICE	199.77
07-30	7209210013	CONGRESSIONAL QUARTERLY INC	08/23/87–08/23/88	SUBSCRIPTION 1 YEAR ('88)	665.00
07-31	7209240016	SERVICE AMERICA CORP	07/21/87	LUNCH WITH CONSTITUENTS TO DISCUSS OFFICIAL MATTERS	25.75
07-31	7209420004	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	194.17
07-31	7212900036	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		1,766.49
07-31	7212920007	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		3.90
07-31	7215310007	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		61.80
08-10	7217400017	PUERTO RICO TELEPHONE COMPANY	06/01/87–06/30/87	TELEPHONE SERVICES AT SAN JUAN DISTRICT OFFICE	320.00
08-11	7219750007	POSTMASTER	06/30/87	FEDERAL EXPRESS SERVICES FOR OFFICIAL MATTERS TO DISTRICT OFFICE	10.75
08-17	7223620009	DAVID R RAMAGE	07/28/87	DEAR COLLEAGUE (550) PUERTO RICANS WANT JOBS	10.90
08-17	7223620008	JAIME B FUSTER	07/31/87–08/03/87	ROUND TRIP BALTIMORE/SAN JUAN/BALTIMORE TO DISTRICT OFFICE ON OFFICIAL BUSINESS	511.20
08-24	7232480010	GENERAL SERVICES ADMIN	07/01/87–07/31/87	CHARGES FOR SERVICES F.T.S.	354.31
08-24	7232480012	PUERTO RICO TELEPHONE COMPANY	07/01/87–07/31/87	CHARGES PER OVERSEAS, DOMESTIC CALLS FROM SAN JUAN DISTRICT OFFICE	5.08
08-24	7232480011	STAR DELIVERY SERVICE	07/01/87–07/31/87	MESSENGER CHARGES AT SAN JUAN DISTRICT OFFICE	59.00
08-25	7231730016	POSTMASTER	07/24/87	FEDERAL EXPRESS SENT TO MR. EDUARDO BHATIA OFFICE OF THE LEGAL COUNSEL LA FORTALEZA, SAN JUAN	12.85
08-25	7231730015	Do	07/29/87	100 STAMPS FOR OFFICIAL BUSINESS	22.00
08-25	7231730014	Do	08/10/87	CHARGES FOR EXPRESS MAIL SERVICES, AVE WILSON, 1361, CONDADO 00907	10.75
08-25	7236600019	DAVID R RAMAGE	08/19/87	DEAR COLLEAGUES (2 SETS) ORDER NO. 18216	59.00
08-26	7237330041	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	17.05
08-28	7226510001	CELLULAR ONE - WASH/BALT	08/01/87–08/31/87	CHARGES PER CELLULAR PHONE SERVICES - CONGRESSMAN'S OFFICIAL CAR (202-374-2369)	42.74
08-31	7243900036	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		1,767.02
08-31	7243920064	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		15.60
08-31	7244310011	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87	EQUIPMENT OBLIGATION	66.75
08-31	7244570007	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		558.87
09-03	7240520033	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	582.04
09-08	7251530004	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	175.78
09-10	7252400013	PUERTO RICO TELEPHONE COMPANY	07/01/87–07/31/87	CHARGES PER DISTRICT OFFICE TELEPHONE SERVICES	124.88
09-10	7252400014	Do	07/01/87–07/31/87	RENT CHARGES PER TELEPHONE SERVICES AT SAN JUAN DISTRICT OFFICE	365.89

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAIME B FUSTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-11	7252440009	SERVICE AMERICA CORP	09/02/87	LUNCH WITH CONSTITUENTS TO DISCUSS OFFICIAL MATTERS	13.00
09-17	7258520018	DAVID R RAMAGE	09/02/87–09/04/87	500 INV LETTERS (STUDENTS) - 500 LETTERS (SIDA)	50.00
09-18	7257630002	JAIME B FUSTER	09/04/87–09/08/87	ROUND TRIP BALTIMORE/SAN JUAN/BALTIMORE TO DISTRICT OFFICE ON OFFICIAL BUSINESS	258.20
09-18	7260530015	CELLULAR ONE - WASH/BALT	09/01/87–09/30/87	CHARGES PER CELLULAR PHONE (WASHINGTON OFFICIAL CAR) 374-2369	41.70
09-18	7260530016	FEDERAL EXPRESS CORP	08/11/87	CHARGES PER FEDERAL EXPRESS SERVICE	25.50
09-18	7260530017	PUERTO RICO TELEPHONE COMPANY	08/01/87–08/31/87	CHARGES PER DISTRICT OFFICE'S TELEPHONE SERVICES	88.80
09-21	7260500003	GENERAL SERVICES ADMIN	05/01/85–05/31/85	CREDIT FOR FTS SERVICE	(996.60)
09-21	7260500004	Do	06/01/85–06/30/85	B1586024 CREDIT FOR FTS SERVICE	(1,185.60)
09-21	7260500001	Do	05/01/86–05/31/86	FTS SERVICE	484.65
09-21	7260500002	Do	06/01/86–06/30/86	FTS SERVICE	286.02
09-22	7261800027	CARMEN DELGADO VOTAW	09/11/87	TAXI FARE TO PENTAGON	6.00
09-22	7261800028	Do	09/15/87	REFRESHMENTS FOR CONSTITUENTS	21.90
09-22	7261820016	POSTMASTER	08/12/87	EXPRESS MAIL CHARGES AVE WILSON 1361 CONDADO 00907	10.75
09-24	7265310003	STAR DELIVERY SERVICE	08/06/87–08/13/87	CHARGES PER MESSENGER SERVICES AT SAN JUAN DISTRICT OFFICE	34.00
09-24	7266520011	DAVID R RAMAGE	09/14/87	CHARGES PER ART EXHIBIT LETTER - DEAR COLLEAGUE (1,000)	37.50
09-30	7273900036	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		1,767.25
09-30	7273920005	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/87–09/30/87		66.30
09-30	7274570007	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		77.16

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	71,870.83

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	11,832.87

ADJUSTMENTS/REFUNDS

EXPENSES

07-30	7268990021	CONGRESSIONAL QUARTERLY INC	08/23/87–08/23/88	REFUND DUE TO DUPLICATE PAYMENT	(665.00)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(665.00)
TOTAL	**84,038.70**

OFFICE OF THE HON. ELTON GALLEGLY

SALARIES

BINDER, ALLAN E.	09/10/87–09/30/87	LEGISLATIVE DIRECTOR	1,866.67
CLYDESDALE, SONDRA LOREEN	07/01/87–09/30/87	CASEWORKER	5,250.00
DIMINO, RICHARD C	07/01/87–09/30/87	LEGISLATIVE CORRESPONDENT	3,999.99

HALL, CAROLYN ELIZABETH	07/01/87–09/30/87	CONGRESSIONAL AIDE	4,800.00
HARRISON, CHRISTINA JANE	07/17/87–08/21/87	PART-TIME EMPLOYEE	372.75
HOUGH, CLAYTON L.	07/01/87–07/30/87	LEGISLATIVE DIRECTOR	2,500.00
JEROME, RAYMA	07/01/87–09/30/87	CASEWORKER	5,250.00
KING, CHRISTINE E	07/01/87–09/18/87	LEGISLATIVE CORRESPONDENT/SYSTEM MNGR	4,766.66
MALONEY, GARY WM	07/01/87–09/30/87	PART-TIME EMPLOYEE	4,500.00
MCCLURE, MARY KAY	07/01/87–08/31/87	EXECUTIVE SECRETARY	4,750.00
MILLER, ELIZABETH NEWLAND	07/01/87–09/25/87	OFFICE MANAGER	7,555.56
PORUSH, JANET	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	6,000.00
ROSE, BRADLEY ALAN	07/01/87–09/30/87	PART-TIME EMPLOYEE	1,500.00
SEDELL, MICHAEL J	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	18,125.01
SHEIL, PAULA M.	08/24/87–09/30/87	DISTRICT ASSISTANT	2,415.27
TANNER, WILLIAM E	07/01/87–09/30/87	DISTRICT ASSISTANT	6,350.01
YOUNT, ELLEN MARGARET	09/03/87–09/30/87	STAFF ASSISTANT	1,166.67

EXPENSES

07-07	7181800011	THOMAS J LANKFORD	05/01/87	EAGLE SCOUT CERT.	83.30
07-07	7181800012	Do	05/14/87	2 NEWSLETTERS	5,356.48
07-07	7181800013	Do	06/01/87	PRINT S.C. BOOK	8,927.40
07-07	7183200009	HOUSE OF REPRESENTATIVES RESTAURANT	04/08/87	MEAL WHILE MEETING WITH CONSTITUENTS	41.85
07-07	7183200008	STATE OF CALIFORNIA	06/03/87	CA FLAG FOR MEMBERS OFFICE	37.00
07-07	7183430014	SERVICE AMERICA CORP	05/05/87–05/27/87	HOUSE RESTAURANT W/CONSTITUENTS	42.75
07-08	7181410032	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	15.50
07-09	7189790004	PACIFIC BELL	05/20/87–06/19/87	LOCAL TELEPHONE SERVICE	146.89
07-09	7189790005	Do	05/20/87–06/19/87	AT&T COMMUNICATIONS	18.23
07-13	7176290036	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	41.52
07-16	7195240020	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/03/87–12/31/87	ANNUAL DUES	250.00
07-16	7195240019	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/03/87–12/31/87	ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	500.00
07-16	7195240018	REPUBLICAN STUDY COMMITTEE	01/03/87–12/31/87	MEMBERSHIP	1,000.00
07-16	7195420029	AT&T INFORMATION SYSTEMS	05/24/87–06/23/87	AT&T	275.96
07-16	7195420030	THE WASHINGTON POST	06/30/87–12/15/87	24 WEEK SUBSCRIPTION TO THE WASH POST	28.80
07-16	7196220018	DINERS CLUB INTERNATIONAL	05/07/87–05/10/87	R/T OFFICIAL AIR TRAVEL DC/LAX/DC	290.00
07-16	7196220019	Do	05/14/87–05/18/87	R/T OFFICIAL AIR TRAVEL DC/LAX/DC	290.00
07-16	7196220020	Do	05/21/87–05/26/87	R/T OFFICIAL AIR TRAVEL DC/LAX/DC	290.00
07-16	7196220022	Do	05/28/87–06/01/87	R/T OFFICIAL AIR TRAVEL DC/LAX/DC	290.00
07-16	7196220021	Do	06/04/87–06/08/87	R/T OFFICIAL AIR TRAVEL DC/LAX/DC	290.00
07-21	7190450006	MICHAEL J SEDELL	04/08/87–06/19/87	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS VIA POV 827 MI X .21	173.67
07-21	7190450007	Do	05/04/87–06/11/87	WASHINGTON, DC TRAVEL BY CAR (TEN) R/T TO AIRPORT VIA POV 620 MILES X .21	130.20
07-21	7190450008	Do	05/04/87–06/11/87	TRAVEL BY CAR (5) R/T TO LAX AIRPORT 500 MILES X .21	105.00
07-21	7190450009	Do	05/04/87–06/11/87	PARKING AT LAX	103.25
07-21	7190450012	Do	06/05/87	FILM; PHOTOS OF ACADEMY CANDIDATES	3.35
07-21	7190450011	Do	06/13/87	FICUS (2)	169.58
07-21	7190450010	Do	06/17/87	LIGHT BULBS	2.97
07-23	7203230015	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C & P LONG DISTANCE SERVICE	4.59
07-23	7203650037	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	64.78
07-23	7204720025	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	7.49
07-30	7210890212	MICHAEL L. RAY	07/01/87–07/30/87	RENT: 21053 DEVONSHIRE ST. SUITE 204, CHATSWORTH, CA	1,602.25
07-31	7209420001	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	225.31
07-31	7212900424	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		588.86
07-31	7212920195	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		89.70
07-31	7215310028	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		1,264.42
08-05	7209600035	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	8.00
08-05	7212200021	FEDERAL EXPRESS CORP	06/16/87	FEDERAL EXPRESS	11.00
08-05	7212200018	GENERAL SERVICES ADMIN	05/01/87–05/31/87	GSA TELEPHONE	57.46
08-05	7212200019	Do	06/01/87–06/30/87	GSA TELEPHONE	55.21
08-05	7212200022	SOUTHERN CALIFORNIA EDISON	05/27/87–06/29/87	T.O. ELECTRIC	107.88
08-05	7212200020	THOMAS J LANKFORD	06/15/87–06/25/87	NEWSLETTER-PRINT XEROX DEAR COLL	420.93

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ELTON GALLEGLY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-07	7216710001	DINERS CLUB INTERNATIONAL	05/07/87–05/11/87	MIKE SEDELL R/T OFFICIAL TRAVEL DC/LAX/DC	290.00
08-07	7216710002	Do	05/13/87–05/18/87	MIKE SEDELL R/T OFFICIAL TRAVEL DC/LAX/DC	290.00
08-07	7216710003	Do	05/21/87–05/25/87	R/T OFFICIAL AIR TRAVEL DC/LAX/DC, MIKE SEDELL	290.00
08-07	7216710004	Do	05/28/87–06/01/87	R/T OFFICIAL AIR TRAVEL DC/LAX/DC FOR MIKE SEDELL	269.00
08-07	7216710005	Do	06/04/87–06/08/87	R/T OFFICIAL AIR TRAVEL DC/LAX/DC FOR MIKE SEDELL	328.00
08-07	7216710006	GENERAL TELEPHONE COMPANY OF CALIFORNIA	06/16/87	T.O. TELEPHONE - WATS	295.97
08-07	7216710007	Do	06/28/87–07/27/87	T.O. TELEPHONE SERVICE	291.41
08-07	7216710008	Do	06/28/87–07/27/87	T.O. TELEPHONE - AT&T COMMUNICATIONS	46.12
08-07	7218870001	PACIFIC BELL	01/03/87–07/31/87	CHATSWORTH LPC ON ACCT.	27.81
08-11	7218260023	FEDERAL EXPRESS CORP	06/25/87	FEDERAL EXPRESS	23.00
08-11	7218260024	SPARKLETTS DRINKING WATER CORP	06/30/87	WATER & COOLER	63.45
08-11	7218260025	THOMAS J LANKFORD	07/01/87	LABELS ON NEWSLETTERS LABELS ON ENVELOPES	279.74
08-11	7219550001	DINERS CLUB INTERNATIONAL	06/11/87	OFFICIAL AIR TRAVEL - DC/LAX	145.00
08-11	7219550002	Do	06/15/87–06/18/87	R/T OFFICIAL AIR TRAVEL - LAX/DC/LAX	290.00
08-11	7219550003	Do	06/22/87	OFFICIAL AIR TRAVEL - LAX/DC	145.00
08-11	7219550004	Do	06/26/87	OFFICIAL AIR TRAVEL - DC/LAX	145.00
08-11	7219550005	Do	06/28/87	OFFICIAL AIR TRAVEL - LAX/DC	145.00
08-11	7219710016	Do	06/11/87	MIKE SEDELL OFFICIAL AIR TRAVEL DC/LAX	145.00
08-11	7219710017	Do	06/22/87	MIKE SEDELL OFFICIAL AIR TRAVEL LAX/DC	145.00
08-11	7219710015	Do	07/01/87–07/07/87	R/T OFFICIAL AIR TRAVEL DC/LAX/DC	290.00
08-11	7219710009	ELTON GALLEGLY	05/01/87–05/28/87	TRAVEL TO AND FROM AIRPORT BY CAR, 410 MILES X .21	86.10
08-11	7219710008	Do	05/01/87–06/27/87	INDISTRICT TRAVEL BY CAR MAY, 562 MILES X .21, JUNE 329 MILES X .21	187.11
08-11	7219710010	Do	06/01/87–06/28/87	TRAVEL TO AND FROM AIRPORT BY CAR, 570 MILES X .21	119.70
08-11	7219710011	MICHAEL J SEDELL	04/01/87–06/22/87	INDISTRICT TRAVEL VIA PRIVATE AUTO, 1681 MILES X .21	353.01
08-11	7219710012	Do	04/10/87–06/11/87	TRAVEL TO AND FROM AIRPORT 540 MILES X .21	113.40
08-11	7219710013	Do	05/11/87	AIRFONE CALL TO OFFICE	13.75
08-11	7219710014	SERVICE AMERICA CORP	06/10/87	MEAL FOR CONSTITUENT TO DISCUSS OFFICIAL BUSINESS	9.15
08-17	7225400017	ELTON GALLEGLY	04/01/87–04/30/87	TO & FROM AIRPORT 490 MILES AT ,21	102.90
08-17	7225400018	Do	04/13/87	IN DISTRICT MILEAGE 328 MILES X .21	68.88
08-25	7236600020	GENERAL TELEPHONE COMPANY OF CALIFORNIA	08/01/87	T.O. TELEPHONE - L.D.	265.70
08-25	7236600021	Do	08/01/87	AT&T COMMIUNICATIONS FOR T.O.	19.34
08-26	7237330044	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	11.26
08-27	7237630008	AT&T INFORMATION SYSTEMS	06/24/87–07/23/87	AT&T	275.96
08-27	7237630011	GENERAL SERVICES ADMIN	07/01/87–07/31/87	FTS	197.90
08-27	7237630012	Do	07/01/87–07/31/87	FTS	58.45
08-27	7237630006	GENERAL TELEPHONE COMPANY OF CALIFORNIA	08/16/87	TO TELEPHONE L.D.	319.56
08-27	7237630007	Do	08/16/87	TO TELEPHONE AT&T COMMUNICATIONS	2.79
08-27	7237630002	KLEEN EASY	07/17/87	PAINTING	205.00
08-27	7237630009	PACIFIC BELL	06/20/87–07/19/87	CHATSWORTH PACIFIC BELL	144.39
08-27	7237630010	Do	06/20/87–07/19/87	CHATSWORTH AT&T	12.17
08-27	7237630003	SOUTHERN CALIFORNIA EDISON	06/29/87–07/30/87	ELECTRIC BILL	108.90
08-27	7237630004	SPARKLETTS DRINKING WATER CORP	07/01/87–07/31/87	CHATS-WATER	50.85
08-27	7237630005	Do	07/01/87–07/31/87	T.O. WATER	60.00
08-27	7237630013	THOMAS J LANKFORD	04/15/87–04/23/87	PRINTING OF LETTERS	127.03

08-28	7238610015	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	.54
08-28	7238890210	MICHAEL L. RAY	08/01/87–08/30/87	RENT: 21053 DEVONSHIRE ST #204 CHATSWORTH,CA 91311	1,602.25
08-28	7238890211	THE PACIFICA CORPORATION	08/01/87–08/30/87	RENT 200 N.WESTLAKE BLVD #207 WESTLAKE VILLAGE,CA 91362	2,451.23
08-31	7243900421	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		312.41
08-31	7243920065	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		.65
08-31	7244570028	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		735.47
09-03	7240520030	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	6.84
09-03	7244580001	PACIFIC BELL	07/20/87–08/19/87	LOCAL TELEPHONE SERVICE	123.80
09-03	7244580002	Do	07/20/87–08/19/87	AT&T COMMUNICATIONS	4.31
09-08	7251530001	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	357.73
09-22	7261460007	AT&T INFORMATION SYSTEMS	07/24/87–08/23/87	AT&T	275.96
09-22	7261460006	FEDERAL EXPRESS CORP.	08/11/87–08/13/87	FEDERAL EXPRESS	48.75
09-22	7261460004	Do	08/18/87–08/24/87	FEDERAL EXPRESS	88.50
09-22	7261460005	Do	08/20/87	FEDERAL EXPRESS	31.00
09-22	7261460010	GENERAL SERVICES ADMIN	08/01/87–08/31/87	GSA TELEPHONE - FTS	30.47
09-22	7261460011	Do	08/01/87–08/31/87	GSA TELEPHONE - FTS	57.26
09-22	7261460008	GENERAL TELEPHONE COMPANY OF CALIFORNIA	08/28/87–09/27/87	GEN. TEL. OF CALIF. - LOCAL SERVICE	339.85
09-22	7261460009	Do	08/28/87–09/27/87	AT&T COMMUNICATIONS CHARGES	41.90
09-22	7261460002	CAROLYN ELIZABETH HALL	07/26/87	TRAVEL BY CAR TO INS SEMINAR 70 X .21	14.70
09-22	7261460001	MARY KAY MCCLURE	08/21/87	TRAVEL BY AUTO FROM LONGWORTH TO DULLES 50 MILES X .21	10.50
09-22	7261460003	SOUTHERN CALIFORNIA EDISON	07/30/87–08/26/87	S. CALIFORNIA EDISON	140.75
09-22	7261800029	SPARKLETTS	07/30/87–08/31/87	WATER W/COOLER	93.64
09-22	7261800030	Do	07/30/87–08/31/87	WATER	12.70
09-22	7261800031	STATE BOARD OF EQUALIZATION	08/28/87	LABELS AND MAGNETIC TAPE	99.00
09-24	7259810012	DINERS CLUB INTERNATIONAL	07/09/87–08/02/87	MIKE SEDELL OFFICIAL AIR TRAVEL DC/LAX/DC	290.00
09-24	7259810013	Do	07/16/87	MIKE SEDELL OFFICIAL AIR TRAVEL DC/LAX	145.00
09-29	7268450023	ELTON GALLEGLY	08/24/87	LABELS - 33,000	200.00
09-29	7268450021	CAROLYN ELIZABETH HALL	04/21/87–08/09/87	OFFICE PADS & TAPE	8.58
09-29	7268450020	Do	07/21/87–08/18/87	OFFICE SUPPLIES & COFFEE	13.30
09-29	7268450027	BRADLEY ALAN ROSE	08/03/87	NEWSPAPER	6.51
09-29	7268450026	Do	08/05/87	53 MI X .21	11.13
09-29	7268450024	Do	08/20/87	MAG TAPE USED TO PRINT MAILING LABELS	25.35
09-29	7268450025	Do	08/25/87	MAGNETIC TAPE USED TO PRINT MAILING LABELS	170.00
09-29	7268450022	SERVICE AMERICA CORP	08/04/87	MEAL WITH CONSTITUENT TO DISCUSS ISSUES	13.45
09-29	7271890211	MICHAEL L. RAY	09/01/87–09/30/87	RENT: 21053 DEVONSHIRE ST #204 CHATSWORTH,CA 91311	1,602.25
09-29	7271890212	THE PACIFICA CORPORATION	09/01/87–09/30/87	RENT 200 N.WESTLAKE BLVD #207 WESTLAKE VILLAGE,CA 91362	2,451.23
09-30	7273900424	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		855.08
09-30	7273920128	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/87–09/30/87		7.80
09-30	7274570029	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		2,396.94

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE	81,168.59

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	45,346.21
TOTAL	**126,514.80**

OFFICE OF THE HON. DEAN A GALLO

SALARIES

ALLOCCO, SCOTT J.	07/01/87–09/30/87	LEGISLATIVE AIDE	6,208.34
AMIRI, NOOSHEN	07/13/87–09/30/87	STAFF ASSISTANT	3,126.66
BRAMHALL, JOAN	07/01/87–09/30/87	DISTRICT REPRESENTATIVE	4,375.00
D'AQUINO, PETER	07/01/87–07/31/87	PART-TIME EMPLOYEE	541.67

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DEAN A GALLO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		DENECKE, ELIZABETH PAULINE	07/01/87–09/30/87		3,541.66
		FOX, MARY ANN	07/01/87–09/30/87	PART-TIME EMPLOYEE	4,291.66
		GENDRON, NANCY ELIZABETH	07/01/87–09/30/87	STAFF ASSISTANT	4,196.66
		GENOVESE, LORRAINE	07/01/87–09/30/87	DISTRICT REPRESENTATIVE	5,583.34
		HAMILTON, JOAN	07/01/87–09/30/87	CASEWORKER	4,458.33
		JEFFREYS, RETHA SLAY	07/01/87–09/30/87	EXECUTIVE ASSISTANT	11,216.33
		LEGRAND, ROBERT B.	07/01/87–09/30/87	PRESS SECRETARY	9,881.67
		MCMINN, TAMZIN MACDONALD	07/01/87–09/30/87	CHIEF OF STAFF	12,833.33
		MULLINS, DONNA FRANCES	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	7,491.67
		NEWELL, MOLLY J	07/01/87–09/30/87	DIRECTOR, CONSTITUENT SERVICES	8,983.33
		PURDY, CHRISTOPHER	07/01/87–07/14/87	LEGISLATIVE AIDE	836.11
		RICKER, CAROL A.	07/01/87–09/30/87	DISTRICT MANAGER	7,291.67
		TAYLOR, WILLIAM C., JR.	07/01/87–09/30/87	PART-TIME EMPLOYEE	500.01
		TYSON, BERNARD J.	07/01/87–09/30/87	PART-TIME EMPLOYEE	750.00
		EXPENSES			
07-07	7181800014	DEAN A. GALLO	06/18/87–06/23/87	AIRFARE FROM WASHINGTON TO NEWARK AND RETURN	98.00
07-07	7181800015	NEW JERSEY BELL	05/16/87–06/15/87	NEW JERSEY BELL CHARGES FOR PARSIPPANY	139.92
07-07	7181800016	Do	05/16/87–06/15/87	AT&T COMMUNICATIONS CHARGES FOR PARSIPPANY	71.09
07-07	7181830022	AT&T INFORMATION SYSTEMS	04/04/87–05/03/87	CHARGES FOR W. CALDWELL DISTRICT OFFICE	40.93
07-07	7181830021	Do	04/06/87–05/05/87	CHARGES FOR DOVER DISTRICT OFFICE	48.03
07-07	7181830020	CHRYSLER CREDIT CORP.	05/01/87–05/31/87	AUTO LEASED FOR OFFICIAL USE	463.76
07-07	7181830019	THOMAS J LANKFORD	05/01/87–05/12/87	XEROX RELEASES, PRINT RECORD, ETC.	236.09
07-08	7181410033	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	(191.75)
07-13	7189780006	AT&T INFORMATION SYSTEMS	05/18/87–06/17/87	CHARGES FOR PARSIPPANY	77.32
07-13	7189780005	AUTOMATED OFFICE PRODUCTS, INC.	06/26/87	DIABLO RECYCLED RIBBONS AND NEC 3500	206.06
07-13	7189780009	B&B COFFEE SERVICE	06/24/87	COFFEE FOR GUESTS AND CONSTITUENTS IN DOVER	25.00
07-13	7189780011	DEAN A. GALLO	06/26/87–06/29/87	AIRFARE FROM WASHINGTON TO NEWARK AND RETURN	98.00
07-13	7189780007	GENERAL SERVICES ADMIN	05/01/87–05/31/87	FTS IN PARSIPPANY	83.34
07-13	7189780015	Do	05/01/87–05/31/87	FTS IN WEST CALDWELL	24.73
07-13	7189780012	TAMZIN MACDONALD MCMINN	06/22/87–06/23/87	AIRFARE FROM WASH TO NEWARK AND RETURN (TO DIST OFC IN PARSIPPANY)	98.00
07-13	7189780013	Do	06/22/87–06/23/87	HERTZ CAR RENTAL	50.46
07-13	7189780014	Do	06/22/87–06/23/87	METRO, PARKING	5.20
07-13	7189780010	THOMAS J LANKFORD	06/29/87	PRINT QUESTIONNAIRE, XEROX RELEASES	2,703.85
07-13	7189780008	XEROX CORPORATION	06/16/87	DRY INK AND PAPER	97.10
07-13	7191650002	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	56.98
07-22	7202830003	AT&T INFORMATION SYSTEMS	06/04/87–07/03/87	CHARGES FOR W. CALDWELL DISTRICT OFFICE 0013-53095-16	40.93
07-22	7202830002	Do	06/06/87–07/05/87	CHARGES FOR DOVER DISTRICT OFFICE 0013-07472-15	48.66
07-22	7202830001	CHRYSLER CREDIT CORP.	07/30/87	AUTO LEASED FOR OFFICIAL USE	463.76
07-22	7202830005	ITALIAN TRIBUNE NEWS	07/15/87–07/15/88	SUBSCRIPTION FOR PARISIPPANY 1 YR	15.00
07-22	7202830004	THE CITIZEN BUGLE	08/26/87–08/26/88	SUBSCRIPTION FOR DOVER 1 YR.	16.00
07-23	7203730019	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	.58
07-23	7204540020	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	4.88
07-23	7204700005	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	78.30

07-24	7201710006	DEAN A. GALLO	07/01/87–07/07/87	AIRFARE FROM WASHINGTON TO NEWARK AND RETURN	98.00
07-24	7201710005	Do	07/09/87–07/13/87	AIRFARE FROM WASHINGTON TO NEWARK AND RETURN	98.00
07-24	7201710007	NEW JERSEY CLIPPING SERVICE	06/01/87–06/30/87	CLIPPING SERV FOR JUNE	132.08
07-24	7201710008	STANDARD COFFEE SERVICE	07/09/87	COFFEE FOR GUESTS AND CONSTITUENTS IN MEETINGS	33.15
07-28	7208230009	DEAN A. GALLO	07/15/87–07/19/87	AIR FARE FROM WASHINGTON TO NEWARK AND RETURN	98.00
07-28	7208230010	GENERAL SERVICES ADMIN	06/01/87–06/30/87	CHARGES (FTS) WEST CALDWELL	24.73
07-28	7208230011	Do	06/01/87–06/30/87	CHARGES (FTS) PARSIPPANY	30.59
07-28	7208230007	NEW JERSEY BELL	07/07/87	NEW JERSEY BELL CHARGES FOR WEST CALDWELL	90.98
07-28	7208230008	Do	07/07/87	AT&T COMMUNICATIONS CHARGES FOR WEST CALDWELL	51.95
07-28	7208230012	THOMAS J LANKFORD	07/01/87–07/10/87	XEROX RELEASES, REPORTS ETC	131.54
07-30	7210890213	S&M PROPERTIES, A PARTNERSHIP	07/01/87–07/30/87	RENT-113 PARSIPPANY RD PARSIPPANY,NJ 07054	1,000.00
07-30	7210890214	TOWNSHIP OF WEST CALDWELL	07/01/87–07/30/87	RENT: 3 FAIRFIELD AVE WEST CALDWELL, NJ	500.00
07-31	7210720019	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	166.12
07-31	7210910024	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT DOVER N.J.	729.00
07-31	7212900345	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		1,058.19
07-31	7212920156	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		9.10
07-31	7215310008	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		1,096.42
08-05	7209600036	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	24.00
08-07	7218300026	NEW JERSEY BELL	07/04/87	NEW JERSEY BELL CHARGES FOR DOVER	101.75
08-07	7218300027	Do	07/04/87	AT&T COMMUNICATIONS CHARGES FOR DOVER	120.98
08-07	7218300028	Do	07/16/87	NEW JERSEY BELL CHARGES FOR PARSIPPANY	168.46
08-07	7218300029	Do	07/16/87	AT&T COMMUNICATIONS CHARGES FOR PARSIPPANY	85.99
08-07	7218340026	ROBERT B. LEGRAND	07/23/87	AIRFARE FROM WASHINGTON TO NEWARK (TRIP TO PARSIPPANY)	49.00
08-07	7218340028	Do	07/23/87–07/24/87	LODGING, MARRIOTT	100.00
08-07	7218340027	Do	07/24/87	RETURN TO WASHINGTON BY AMTRAK	41.00
08-07	7218340029	Do	07/24/87	TAXICABS	10.00
08-11	7219510015	DEAN A. GALLO	05/15/87–05/18/87	AIR FARE FROM WASH TO NEWARK AND RETURN	98.00
08-11	7219510013	NEW JERSEY BELL	05/04/87	NEW JERSEY BELL CHARGES FOR DOVER	90.43
08-11	7219510014	Do	05/04/87	AT&T COMMUNICATIONS CHARGES FOR DOVER	83.38
08-11	7219510011	Do	05/07/87	NEW JERSEY BELL CHARGES IN WEST CALDWELL	73.71
08-11	7219510012	Do	05/07/87	AT&T COMMUNICATIONS CHARGES FOR WEST CALDWELL	33.42
08-12	7217450001	AT&T INFORMATION SYSTEMS	06/18/87–07/17/87	CHARGES FOR PARSIPPANY DISTRICT OFFICE 0013 17219 12	78.36
08-12	7217450002	DEAN A. GALLO	07/23/87–07/28/87	AIRFARE FROM WASHINGTON NEWARK AND RETURN	98.00
08-12	7217450007	TAMZIN MACDONALD MCMINN	07/19/87	TRAVEL BY PRIVATE AUTO TO AIRPORT 38 MI AT .21	7.98
08-12	7217450003	Do	07/19/87–07/20/87	AIRFARE FROM WASHINGTON TO NEWARK AND RETURN (TRIP TO PARSIPPANY DISTRICT OFFICE)	98.00
08-12	7217450004	Do	07/19/87–07/20/87	CAR RENTAL, HERTZ	51.32
08-12	7217450005	Do	07/20/87	PURCHASE OF GASOLINE -- GREEN HILL TEXACO	3.00
08-12	7217450006	Do	07/20/87	TAXICAB FARE (FROM AIRPORT TO BETHESDA)	12.00
08-12	7223230012	DEAN A. GALLO	07/30/87–08/03/87	AIR FARE FROM WASHINGTON TO NEWARK AND RETURN	98.00
08-12	7223230013	THOMAS J LANKFORD	07/30/87	XEROX REPORT, RELEASES, ETC	138.48
08-12	7223230011	XEROX CORPORATION	07/27/87	8-1/2 X 11 8-1/2 X 14	109.15
08-17	7225480016	NEW JERSEY CLIPPING SERVICE	07/31/87	CLIPPING SERVICE FOR JULY	143.60
08-17	7225480017	STANDARD COFFEE SERVICE	08/06/87	COFFEE FOR GUESTS AND CONSTITUENT AT MEETINGS	72.00
08-17	7226520001	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/01/85–12/31/85	SPECIAL ASSESSMENT FOR PAYMENT OF BACK TAXES	20,000.00
08-21	7231640004	SCOTT J. ALLOCCO	08/13/87	TRAVEL WASHINGTON TO NEWARK AMTRAK (MEETING IN LINCOLN PARK, NJ)	41.00
08-21	7231640005	Do	08/13/87	TRAVEL, NEWARK TO WASHINGTON (RETURN TRIP) AMTRAK	41.00
08-24	7232480015	AT&T INFORMATION SYSTEMS	07/04/87–08/03/87	CHARGES FOR W. CALDWELL DIST. OFFICE	40.93
08-24	7232480014	Do	07/06/87–08/05/87	CHARGES FOR DOVER DIST. OFFICE	49.07
08-24	7232480013	CHRYSLER CREDIT CORP.	08/30/87	AUTO LEASED FOR OFFICIAL USE	463.76
08-24	7232480016	NEW JERSEY BELL	08/04/87	NEW JERSEY BELL CHARGES FOR DOVER	95.22
08-24	7232480017	Do	08/04/87	AT&T COMMUNICATIONS CHARGES FOR DOVER	145.81
08-24	7232480018	THOMAS J LANKFORD	08/01/87–08/07/87	XEROX RELEASES, RECORD, ETC.	197.91
08-24	7232510038	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	34.25
08-26	7237670004	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	64.69
08-27	7237630018	GENERAL SERVICES ADMIN	07/01/87–07/31/87	FTS, W. CALDWELL	25.32
08-27	7237630014	NEW JERSEY BELL	08/07/87	NEW JERSEY BELL CHARGES FOR W. CALDWELL	84.15

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DEAN A GALLO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-27	7237630015	Do	08/07/87	AT&T COMMUNICATIONS CHARGES FOR W. CALDWELL	36.32
08-27	7237630016	STANDARD COFFEE SERVICE	08/19/87	COFFEE FOR GUESTS AND CONSTITUENTS IN MEETINGS	30.45
08-27	7237630017	XEROX CORPORATION	08/17/87	DRY INK PLUS	78.00
08-28	7238640013	C&P TELEPHONE COMPANY	06/01/87-06/30/87	C&P LONG DISTANCE SERVICE	4.21
08-28	7238890212	S&M PROPERTIES, A PARTNERSHIP	08/01/87-08/30/87	RENT-113 PARSIPPANY RD PARSIPPANY,NJ 07054	1,000.00
08-28	7238890213	TOWNSHIP OF WEST CALDWELL	08/01/87-08/30/87	RENT: 3 FAIRFIELD AVE WEST CALDWELL, NJ	500.00
08-31	7243900344	*(EQUIPMENT ALLOWANCE)*	08/01/87-08/31/87		1,058.19
08-31	7243920066	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87-08/31/87		70.85
08-31	7244570008	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87-08/31/87		301.95
09-03	7240620032	C&P TELEPHONE COMPANY	06/01/87-06/30/87	AT&T PRO-AMERICA TOLLS	6.42
09-08	7251560018	Do	07/01/87-07/31/87	C&P LOCAL SERVICE	148.79
09-10	7252400015	AT&T INFORMATION SYSTEMS	07/18/87-08/17/87	CHARGES FOR PARSIPPANY DISTRICT OFFICE	78.36
09-10	7252400019	B&B COFFEE SERVICE	08/11/87	COFFEE FOR GUESTS AND CONSTITUENTS IN DOVER	25.00
09-10	7252400016	GENERAL SERVICES ADMIN	07/01/87-07/31/87	FTS IN PARSIPPANY	33.97
09-10	7252400017	NEW JERSEY BELL	08/16/87	NEW JERSEY BELL CHARGES FOR PARSIPPANY	145.97
09-10	7252400018	Do	08/16/87	AT&T COMMUNICATIONS CHARGES FOR PARSIPPANY	123.42
09-10	7252500013	ROBERT B. LEGRAND	08/20/87	TOLL, DELAWARE TURNPIKE	1.00
09-10	7252500010	Do	08/20/87-08/22/87	TRAVEL BY PRIVATE AUTO TO AND FROM DISTRICT (DC/PARSIPPANY/DC) - 476 MILES @ 21¢ PER MILE	99.96
09-10	7252500011	Do	08/20/87-08/22/87	IN DISTRICT TRAVEL: CHESTER/PARSIPPANY/FLANDERS/LIVINGSTON - 92 MILES @ 21¢ PER MILE	19.32
09-10	7252500012	Do	08/20/87-08/22/87	LODGING: PUBLICK HSE, CHESTER, NJ; HEARTHSTONE MOTOR LODGE, PARSIPPANY	106.53
09-10	7252500009	THOMAS J LANKFORD	08/12/87-08/20/87	XEORX RELEASES, PRINT LETTER	79.53
09-17	7258720012	DEAN A. GALLO	08/08/87-09/09/87	AIRFARE FROM WASHINGTON TO NEWARK AND RETURN	98.00
09-17	7258720013	N. J. CLIPPING SERVICE	08/31/87	CLIPPING SERVICE FOR AUG	105.68
09-17	7258720014	THE CHRONICLE	08/12/87-08/12/88	ONE YR SUBSCRIPTION FOR W. CALDWELL	10.00
09-18	7260530018	CHRYSLER CREDIT CORP.	09/30/87	AUTO LEASED FOR OFFICIAL USE	463.76
09-18	7260530021	FEDERAL EXPRESS CORP.	09/04/87	OVERNIGHT LTR, LESHNER	14.00
09-18	7260530020	TAMZIN MACDONALD MCMINN	09/14/87	DUPLICATION OF SIX PAGES	1.20
09-18	7260530019	STANDARD COFFEE SERVICE	09/09/87	COFFEE FOR GUESTS AND CONSTITUENTS AT MEETINGS	31.90
09-18	7260530022	THE STAR-LEDGER	10/01/87-03/31/88	FIRST SUBSCRIPTION FOR DC OFFICE - 6 MONTHS	190.00
09-21	7260620021	MOLLY J NEWELL	09/02/87	LODGING, HEARTHSTONE MOTOR LODGE, PARSIPPANY	53.00
09-21	7260620018	Do	09/02/87-09/07/87	TRAVEL BY PRIVATE AUTO TO AND FROM DISTRICT DC-PARSIPPANY-DC 468 MI AT .21¢/MI	98.28
09-21	7260620019	Do	09/02/87-09/07/87	IN-DISTRICT TRAVEL DOVER, PARSIPPANY, LIVINGSTON, WHIPPANY 117 MI AT .21¢/MI	24.57
09-21	7260620020	Do	09/02/87-09/07/87	TOLLS	11.35
09-23	7264320015	AT&T INFORMATION SYSTEMS	08/04/87-09/03/87	CHARGES FOR WEST CALDWELL DIST OFFICE	40.93
09-23	7264320016	Do	08/06/87-09/05/87	CHARGES FOR DOVER DIST OFFICE	49.07
09-23	7264320014	DEAN A. GALLO	09/11/87-09/14/87	AIRFARE FROM WASHINGTON TO NEWARK & RETURN	98.00
09-24	7264540013	HOUSE RECORDING STUDIO	08/01/87-08/31/87	OFFICIAL RECORDING SERVICES	19.00
09-24	7265400014	THOMAS J LANKFORD	09/01/87-09/11/87	XEROX REPORTS, MEETING CARDS, ETC.	2,721.44
09-28	7267460001	DEAN A. GALLO	09/18/87-09/21/87	AIRFARE FROM WASHINGTON TO NEWARK AND RETURN	98.00
09-28	7267460005	GENERAL SERVICES ADMIN	08/01/87-08/31/87	FTS IN WEST CALDWELL	28.31
09-28	7267460003	NEW JERSEY BELL	09/04/87	NEW JERSEY BELL CHARGES FOR DOVER	95.55
09-28	7267460004	Do	09/04/87	AT&T COMMUNICATIONS CHARGES FOR DOVER	90.27
09-28	7267460002	MOLLY J NEWELL	09/18/87-09/19/87	AIRFARE FROM WASHINGTON TO NEWARK AND RETURN (TRIP TO JEFFERSON TWP)	98.00
09-29	7271890213	S&M PROPERTIES, A PARTNERSHIP	09/01/87-09/30/87	RENT-113 PARSIPPANY RD PARSIPPANY,NJ 07054	1,000.00

09-29	7271890214	TOWNSHIP OF WEST CALDWELL	09/01/87–09/30/87	RENT: 3 FAIRFIELD AVE WEST CALDWELL, NJ	500.00
09-30	7273900347	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		1,058.19
09-30	7274570008	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		553.42

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE	96,107.44

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	45,221.35
TOTAL	**141,328.79**

OFFICE OF THE HON. ROBERT GARCIA

SALARIES

ARROYO, JORGE L	07/01/87–09/30/87	STAFF AIDE	1,250.01
BENNETT, DOREEN M	07/01/87–09/30/87	FEDERAL PROGRAM SPECIALIST	4,500.00
BOWERS, ROBERT	07/01/87–09/30/87	PART-TIME EMPLOYEE	1,920.00
COLLAZO, ROSE J	07/01/87–09/30/87	EXECUTIVE SECRETARY	5,750.01
CONLON, RICHARD P	08/01/87–08/31/87	PART-TIME EMPLOYEE	500.00
DOMINGUEZ DE MARTY, IDALIA T	07/01/87–09/30/87	EXECUTIVE OFFICE MANAGER	8,625.00
EUBANKS, ROSA MARIA	07/01/87–09/30/87	EXECUTIVE SECRETARY/APPOINTMENTS	5,000.01
HILL, GREGORY V	07/01/87–09/30/87	CONGRESSIONAL ASSISTANT	4,875.00
MITCHELL, SUZETTE	07/02/87–09/30/87	RECEPTIONIST	3,461.12
MORA, GEORGE	07/01/87–09/30/87	SPECIAL ASSISTANT	8,000.01
NAVARRETE, ISABEL	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	5,250.00
PENA, CARMEN NAHIR	07/01/87–08/31/87	RECEPTIONIST	2,166.66
Do	09/01/87–09/30/87	CONGRESSIONAL ASSISTANT	1,250.00
PEREZ, MILDRED	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	10,916.67
SOJOS, GLORIA DENISE	07/01/87–09/30/87	RECEPTIONIST	2,649.99
SURITA, YVETTE	07/01/87–09/30/87	CONGRESSIONAL ASSISTANT	3,750.00
TOUJAGUE, LISA A.	07/01/87–08/11/87	PART-TIME EMPLOYEE	1,005.56
VELEZ, DASIL ELIUS	07/01/87–09/30/87	GENERAL COUNSEL/CHIEF OF STAFF	14,708.33
WALTERS, WENDELL BRUCE	08/03/87–09/30/87	LEGISLATIVE CORRESPONDENT	2,577.77
WILLIAMS, MARLISE YVETTE	07/01/87–08/14/87	PART-TIME EMPLOYEE	1,088.89
WRIGHT, DOLORES V	07/01/87–09/30/87	CONGRESSIONAL ASSISTANT	5,375.01
ZAYAS, LIZZETTE	07/01/87–09/30/87	ASSISTANT CHIEF OF STAFF	5,499.99

EXPENSES

07-13	7175290016	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	127.72
07-13	7190460002	CON EDISON	05/29/87–06/29/87	ELECTRICAL SERVICES AT 890 GRAND CONCOURSE	249.44
07-13	7190460009	EASTERN AIRLINES, INC.	06/02/87–06/03/87	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO NEW YORK FOR MEMBER	106.00
07-13	7190460010	Do	06/04/87–06/09/87	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO NEW YORK FOR MEMBER	106.00
07-13	7190460011	Do	06/09/87–06/10/87	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO NEW YORK FOR MEMBER	106.00
07-13	7190460012	Do	06/17/87–06/18/87	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO NEW YORK FOR MEMBER	106.00
07-13	7190460003	Do	06/22/87–06/22/87	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO NEW YORK FOR MEMBER	106.00
07-13	7190460004	Do	06/23/87–06/23/87	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO NEW YORK FOR MEMBER	106.00
07-13	7190460005	Do	06/24/87–06/24/87	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO NEW YORK FOR MEMBER	106.00
07-13	7190460006	Do	06/25/87–06/25/87	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO NEW YORK FOR MEMBER	106.00
07-13	7190460007	Do	06/26/87–06/26/87	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO NEW YORK FOR MEMBER	106.00
07-13	7190460013	Do	06/29/87–06/30/87	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO NEW YORK FOR MEMBER	106.00
07-13	7190460014	Do	07/01/87–07/01/87	ROUND TRIP AIRFARE FROM WASHINTON, DC TO NEW YORK FOR MEMBER	106.00
07-13	7190460015	Do	07/07/87–07/08/87	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO NEW YORK FOR MEMBER	106.00
07-13	7190460008	ROBERT GARCIA	05/29/87–06/22/87	GASOLINE FOR OFFICIAL CAR	107.65
07-13	7190460016	Do	06/25/87–06/25/87	USED AS PAYMENT FOR INSUFFICIENT FUNDS TO COMPLETE EASTERN AIRLINES AIRFRE WASH., DC	16.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT GARCIA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-13	7190460001	MOTOROLA CELLULAR SERVICES, INC.	06/09/87–06/27/87	PAYMENTS FOR MOBILE PHONE	129.58
07-13	7190460017	NEW YORK TIMES	06/08/87–09/06/87	PAYMENT OF ACCT. #233105 NEW YORK TIMES SUBSCRIPTION DAILY & SUNDAY	57.50
07-21	7190450015	GENERAL SERVICES ADMIN	05/01/87–05/31/87	TELEPHONE DISTRICT OFFICE 890 GRAND CONCOURSE	1,853.23
07-21	7190450013	GEORGE MORA	06/07/87–06/16/87	OFFICE SUPPLIES FOR 890 GRAND CONCOURSE	61.93
07-21	7190450014	Do	06/30/87	PERIODICALS FOR 890 GRAND CONCOURSE	46.70
07-21	7190450016	PERRY GARCIA	07/01/87–07/31/87	CLEANING SERVICES AT 890 GRAND CONCOURSE	450.00
07-23	7203330016	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	94.32
07-23	7203720010	Do	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	.50
07-23	7204530015	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	75.55
07-28	7208520012	AT&T INFORMATION SYSTEMS	05/26/87–06/25/87	LEASE AND RENTAL OF TELEPHONES	643.25
07-28	7208520013	Do	06/02/87–07/01/87	LEASE AND RENTAL OF TELEPHONES	61.93
07-28	7208520016	IDALIA T DOMINGUEZ DE MARTY	06/25/87	TAXI IN RELATION TO TRIP FROM DC TO NY DISTRICT OFFICE	8.00
07-28	7208520007	ROBERT GARCIA	06/24/87–07/01/87	GASOLINE FOR THE OFFICIAL CAR	41.70
07-28	7208520015	Do	07/07/87–07/10/87	GASOLINE FOR OFFICIAL CAR	31.00
07-28	7208520017	GEORGE MORA	06/15/87–07/08/87	OFFICE CLEANING AND SANITARY SUPPLIES FOR NY DISTRICT OFFICE	87.51
07-28	7208520010	MOTOROLA CELLULAR SERVICES, INC.	06/13/87–07/12/87	MONTHLY TELEPHONE SERVICE	30.73
07-28	7208520014	NEW YORK TELEPHONE	06/28/87–07/27/87	TELEPHONE SERVICE FOR BOSTON ROAD, NY DISTRICT OFFICE	93.50
07-28	7208520008	DASIL ELIUS VELEZ	05/04/87–05/05/87	TAXI FROM HOTEL TO CAPITOL HILL FOR MEETING	10.95
07-28	7208520009	Do	05/04/87–05/05/87	PARKING AT AIRPORT; TRIP TO WASHINGTON	9.00
07-28	7208520011	WESTERN UNION TELEGRAPH CO.	06/08/87	TELEGRAM SERVICE	40.90
07-30	7210890215	CONCOURSE PLAZA REDEVELOPEMENT CO	07/01/87–07/30/87	RENT 890 GRAND CONCOURSE BRONX,NY 10451	2,475.00
07-30	7210890216	YOUTH VILLAGE CENTER INC	07/01/87–07/30/87	RENT 1185 BOSTON RD BRONX,NY	250.00
07-31	7209400018	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	175.51
07-31	7212900407	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		3,024.47
07-31	7215310029	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		326.61
08-05	7209600037	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	109.34
08-05	7210530023	DINERS CLUB INTERNATIONAL	05/07/87–05/07/87	ROUND TRIP AIRFARE FROM ISLIP, MACARTHUR TO WASHINGTON, DC DASIL VELEZ	108.00
08-05	7210530022	Do	05/31/87–06/01/87	HOTEL FARE FROM ONE NIGHT IN NYC ISABEL NAVARRETE	72.22
08-05	7210530033	Do	05/31/87–06/01/87	ROUND TRIP TRAINFARE FROM WASH., DC TO NYC ISABEL NAVARRETE	62.00
08-05	7210530026	ROBERT GARCIA	07/23/87	PRINTING OF POSTAL PATRON ENVELOPES BY THE PUBLIC PRINTER	34.00
08-05	7210530025	GENERAL SERVICES ADMIN	06/01/87–06/30/87	DISTRICT OFFICE TELEPHONE SERVICES	1,845.07
08-05	7210530024	H.O. CAR CARE	07/06/87	FOR OFFICIAL CAR - BRAKE ADJUSTMENT OIL & FILTER CHANGE; ETC.	146.00
08-05	7210530019	MOTOROLA CELLULAR SERVICES, INC.	04/13/87–05/12/87	MONTHLY TELEPHONE SERVICE	29.00
08-05	7210530020	Do	05/13/87–06/12/87	MONTHLY TELEPHONE SERVICE	29.00
08-11	7219750009	POSTMASTER	06/22/87	9 EXPRESS MAIL STAMPS	96.75
08-11	7219750008	Do	06/23/87	POSTAGE	12.85
08-12	7219590002	DINERS CLUB INTERNATIONAL	06/24/87–06/24/87	R/T AIR FARE FROM WASHINGTON, DC TO NEW YORK CITY - IDALIA T DOMINGUEZ DE MARTY	138.00
08-12	7219590001	Do	06/29/87–06/29/87	R/T AIR FARE FROM WASHINGTON, DC TO NEW YORK CITY - IDALIA T DOMINGUEZ DE MARTY	138.00
08-12	7219590003	Do	07/09/87–07/10/87	R/T AIR FARE FROM NYC TO WASHINGTON, DC - MILDRED PEREZ	138.00
08-12	7223220007	EASTERN AIRLINES, INC.	07/13/87–07/13/87	WASHINGTON, DC TO NEW YORK, NY AND RETURN	106.00
08-12	7223220008	Do	07/14/87–07/15/87	WASHINGTON, DC TO NEW YORK, NY AND RETURN	106.00
08-12	7223220009	Do	07/21/87–07/23/87	WASHINGTON, DC TO NEW YORK, NY AND RETURN	106.00
08-12	7223220010	Do	07/28/87–07/28/87	WASHINGTON, DC TO NEW YORK, NY AND RETURN	106.00
08-12	7223220011	Do	07/29/87–07/30/87	WASHINGTON, DC TO NEW YORK, NY AND RETURN	106.00

08-12	7223220012	Do	08/03/87–08/03/87	WASHINGTON, DC TO NEW YORK, NY AND RETURN	106.00
08-12	7223220013	GEORGE MORA	07/23/87	SANITARY SUPPLIES FOR DISTRICT OFFICE	12.44
08-12	7223220006	DASIL ELIUS VELEZ	07/23/87–07/23/87	REIMBURSEMENT OF TRAVEL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS TAXI FROM AIRPORT TO OFC PARKING.	14.50
08-17	7225230009	AT&T INFORMATION SYSTEMS	06/26/87–07/25/87	LEASE AND RENTALS OF TELEPHONES	703.25
08-17	7225230010	CON EDISON	06/29/87–07/29/87	ELECTRICAL SERVICES AT 890 GRAND CONCOURSE DISTRICT OFFICE	298.38
08-17	7225230008	DASIL ELIUS VELEZ	07/29/87–07/29/87	REIMBURSEMENT OF TAXI FARE AND AIRPORT PARKING	14.50
08-17	7225480019	ROBERT GARCIA	07/16/87–07/22/87	REIMB FOR GAS PURCHASED FOR THE OFFICIAL CAR	52.75
08-17	7225480018	GEORGE MORA	07/01/87–07/31/87	REIMB FOR PERIODICALS PURCHASED FOR DISTRICT OFFICE	48.05
08-17	7225480020	MOTOROLA CELLULAR SERVICES, INC.	07/01/87–07/31/87	CURRENT CHARGES FOR MOBILE PHONE SERVICE	11.69
08-17	7225480021	Do	07/13/87–08/13/87	CURRENT CHARGES FOR MOBILE PHONE SERVICE (BASIC SERVICE)	57.31
08-17	7225480022	PERRY GARCIA	08/01/87–08/31/87	FOR CLEANING SERVICES RENDERED AT DISTRICT OFFICE	450.00
08-24	7232480021	AT&T INFORMATION SYSTEMS	07/02/87–08/01/87	CURRENT CHARGES FOR TELEPHONE SERVICE AT BOSTON ROAD DISTRICT OFFICE	61.93
08-24	7232480022	GENERAL SERVICES ADMIN	07/31/87	CURRENT CHARGES OF DISTRICT OFFICE TELEPHONE SERVICES	1,869.44
08-24	7232480019	NEW YORK TELEPHONE	07/28/87–08/27/87	CURRENT CHARGES FOR TELEPHONE AND COMMUNICATIONS AT BRONX, NY DISTRICT OFFICE	95.92
08-24	7232480020	Do	07/28/87–08/27/87	AT&T COMMUNICATIONS	2.04
08-24	7232510039	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	361.30
08-25	7231730017	POSTMASTER	07/14/87	EXPRESS MAIL	10.75
08-25	7231730018	Do	07/24/87	EXPRESS MAIL	10.75
08-25	7231730019	Do	08/07/87	EXPRESS MAIL	10.75
08-26	7237650017	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	85.64
08-28	7238600011	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	3.01
08-28	7238890214	CONCOURSE PLAZA REDEVELOPEMENT CO	08/01/87–08/30/87	RENT 890 GRAND CONCOURSE BRONX,NY 10451	2,475.00
08-28	7238890215	YOUTH VILLAGE CENTER INC	08/01/87–08/30/87	RENT 1185 BOSTON RD BRONX,NY	250.00
08-31	7243900404	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,985.42
08-31	7244310012	Do	08/01/87–08/31/87	EQUIPMENT OBLIGATION	310.00
08-31	7244570029	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		366.25
09-03	7240600016	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	9.58
09-08	7251510019	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	162.15
09-09	7247300008	ROBERT GARCIA	07/30/87–08/10/87	GASOLINE FOR THE OFFICIAL CAR	46.85
09-09	7247300007	GEORGE MORA	08/10/87	REIMB OF PAYMENT FOR OFFICIAL CAR TIRE REPAIR	10.00
09-09	7247300004	MOTOROLA CELLULAR SERVICES, INC.	07/31/87–08/11/87	CURRENT CHARGES FOR MOBILE PHONE SERVICE	219.00
09-09	7247300006	PERRY GARCIA	07/18/87	REIMB OF OFFICE SUPPLIES (JANITORIAL) FOR BRONX DISTRICT OFFICE	55.30
09-09	7247300005	SERVICE AMERICA CORP	07/23/87–07/23/87	BUSINESS LUNCHEON	23.00
09-10	7251810006	EASTERN AIRLINES, INC.	08/05/87–08/05/87	AIR TRAVEL FROM WASHINGTON, DC TO NEW YORK, NY AND BACK TO WASHINGTON, DC	106.00
09-10	7251810007	Do	08/21/87–08/21/87	AIR TRAVEL FROM WASHINGTON, DC TO NEW YORK, NY AND BACK TO WASHINGTON, DC	106.00
09-10	7252400020	AT&T INFORMATION SYSTEMS	04/02/87–05/01/87	LEASE AND RENTAL CHARGES	61.93
09-10	7252400021	Do	07/26/87–08/25/87	LEASE AND RENTAL CHARGES	643.25
09-10	7252400022	ROBERT GARCIA	08/18/87–08/24/87	REIMB FOR GASOLINE FOR OFFICIAL CAR	48.45
09-10	7252500022	CON EDISON	07/29/87–08/27/87	CURRENT CHARGES FOR ELECTRICAL SERVICES AT 890 GRAND CONCOURSE, BRONX, NY DISTRICT OFFICE	300.05
09-10	7252500014	DAY-TIMERS, INC	08/11/87–08/11/87	FOR PAYMENT OF POCKET CALENDAR ORDER DELIVERED TO WASHINGTON OFFICE	19.48
09-10	7252500015	DINERS CLUB INTERNATIONAL	05/27/87–05/27/87	US AIR PLANE TICKET TO AND FROM WASH, DC AND ISLIP, LI TO CONDUCT OFFICIAL BUSINESS FOR DASIL VELEZ.	140.00
09-10	7252500016	Do	07/22/87–07/22/87	US AIR PLANE TICKET TO AND FROM WASH, DC AND ISLIP, LI TO CONDUCT OFFICIAL BUSINESS FOR DASIL VELEZ.	108.00
09-10	7252500017	Do	07/29/87–07/29/87	US AIR PLANE TICKET TO AND FROM WASH, DC AND ISLIP, LI TO CONDUCT OFFICIAL BUSINESS FOR SASIL VELEZ.	108.00
09-10	7252500018	EASTERN AIRLINES, INC.	08/04/87–08/04/87	AIR TRAVEL FROM WASHINGTON, DC TO NEW YORK, NJ AND BACK TO WASHINGTON, DC	106.00
09-10	7252500020	GEORGE MORA	07/01/87–07/31/87	REIMBURSEMENT FOR PERIODICALS PURCHASED FOR BRONX, NJ DISTRICT OFFICE	48.30
09-10	7252500021	Do	08/08/87–08/20/87	REIMBURSEMENT FOR OFFICE MAINTENANCE SUPPLIES PURCHASED FOR BRONX, NY DISTRICT OFFICE	56.30
09-10	7252500019	PERRY GARCIA	09/01/87–09/30/87	FOR CLEANING SERVICES RENDERED AT BRONX, NY DISTRICT OFFICE	450.00
09-22	7253700002	EASTERN AIRLINES, INC.	08/06/87–08/07/87	AIR TRAVEL FROM WASHINGTON, DC TO NEW YORK, NY AND BACK TO WASHINGTON, DC DISTRICT OFFICE FOR MEMBER.	106.00
09-22	7253700003	ROBERT GARCIA	08/27/87	REIMB FOR GASOLINE FOR THE OFFICIAL CAR	15.75
09-22	7253700001	MOTOROLA CELLULAR SERVICES, INC.	08/13/87–09/12/87	CURRENT CHARGES FOR CELLULAR PHONE SERVICE	74.64
09-22	7261820018	POSTMASTER	07/28/87	100 STAMPS	22.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT GARCIA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-22	7261820019	Do	08/28/87	EXPRESS MAIL	10.75
09-22	7261820017	Do	09/03/87	EXPRESS MAIL	21.50
09-24	7265310008	AT&T INFORMATION SYSTEMS	08/02/87–09/01/87	CURRENT CHARGES FOR LEASE AND RENTALS OF TELEPHONE	61.93
09-24	7265310005	GENERAL SERVICES ADMIN	08/01/87–08/31/87	CURRENT CHARGES FOR DISTRICT OFFICE TELEPHONE SERVICE	1,846.91
09-24	7265310004	NEW YORK TIMES	09/07/87–12/06/87	CURRENT CHARGES FOR THE DELIVERIES OF THE NEW YORK TIMES	58.50
09-24	7265310007	SERVICE AMERICA CORP	09/24/87	RESTAURANT SERVICE; CONSTITUENT MEETING	2.25
09-24	7265310006	XEROX CORPORATION	11/21/86–12/30/86	FINAL INVOICE FOR PERIOD, METER USAGE CHARGE	27.22
09-24	7265400015	DAY-TIMERS, INC	08/28/87	FOR THE PURCHASE OF 1988 DESK CALENDAR REFILL	33.92
09-29	7271890215	CONCOURSE PLAZA REDEVELOPEMENT CO	09/01/87–09/30/87	RENT 890 GRAND CONCOURSE BRONX,NY 10451	2,475.00
09-29	7271890216	YOUTH VILLAGE CENTER INC	09/01/87–09/30/87	RENT 1185 BOSTON RD BRONX,NY	250.00
09-30	7273900407	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		3,004.52
09-30	7274570030	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		298.03

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE	100,120.03

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	37,144.04
TOTAL	**137,264.07**

OFFICE OF THE HON. JOSEPH M GAYDOS

SALARIES

ANDRESEN, JACK	07/01/87–09/30/87	SHARED EMPLOYEE	900.00
CAVALLUCCI, CYNTHIA P	07/01/87–09/30/87	CLERK TYPIST	6,249.99
CLOSSIN, RICHARD E	07/01/87–09/30/87	PRESS SECRETARY	8,750.01
DALE, ALBERT E	07/01/87–09/30/87	SPECIAL ASSISTANT	11,250.00
DELANEY, ANDREA ANNE	07/01/87–09/30/87	SHARED EMPLOYEE	300.00
DIMARCO, PATRICIA	07/01/87–09/30/87	DISTRICT OFFICE MANAGER	8,750.01
ERNHARDT, BARRY J	07/01/87–09/30/87	PUBLICATIONS ASSISTANT	8,000.01
FLANAGAN, MARY K	07/01/87–09/30/87	STAFF ASSISTANT	2,616.66
GRIMES, HEDIANNE	07/01/87–09/30/87	STAFF ASSISTANT	1,666.68
LEE, CHARLES	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
MANDELLA, BERNARD A	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	2,199.99
MARINO, PATRICIA ANN	07/01/87–09/30/87	CASEWORKER	6,249.99
MOWAT, TIM D.	07/01/87–07/31/87	TEMPORARY EMPLOYEE	1,000.00
OWENS, STEWART E	07/01/87–09/30/87	STAFF ASSISTANT	9,500.01
PECORA, OWEN	07/01/87–09/30/87	PUBLICATIONS ASSISTANT	7,500.00
POGUE, BARBARA J	07/01/87–09/30/87	EXECUTIVE ASSISTANT	2,666.67
POLLACK, EDWARD A	07/01/87–09/30/87	FIELD REPRESENTATIVE	7,125.00
ROBERTS, PAUL J	07/01/87–07/31/87	TEMPORARY EMPLOYEE	1,000.00
STAISEY, WINIFRED H	07/01/87–09/30/87	EXECUTIVE SECRETARY	7,500.00

		WHITE, PURDIS LORRAINE	07/01/87–09/30/87	CLERK	3,999.99

EXPENSES

07-07	7183430015	BENCHMARK SYSTEMS	06/18/87	RECYCLED RIBBONS FOR WORD PROCESSOR	80.75
07-07	7183430016	HEDIANNE GRIMES	06/16/87	REIMB FOR CONSTITUENT MEETING EXPENSE - REFRESHMENTS	19.60
07-07	7183430017	BERNARD A MANDELLA	06/26/87	REIMB FOR MEETING EXPENSE WITH REPS. OF LABOR DEPT. - REFRESHMENTS	4.85
07-07	7183430018	XEROX CORPORATION	01/01/86–07/30/86	XEROX COPIES	160.61
07-13	7177280016	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	10.25
07-13	7189780016	BENCHMARK SYSTEMS	06/25/87	RECYCLED RIBBONS FOR WORD PROCESSOR	119.75
07-13	7189780018	BERNARD A MANDELLA	06/30/87	CONSTITUENT MEETING EXPENSE, (REFRESHMENTS)	16.74
07-13	7189780017	SERVICE AMERICA CORP	01/20/87–01/22/87	MEETING WITH CONSTITUENTS - REFRESHMENT EXPENSE	4.50
07-14	7194720001	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	138.82
07-14	7195700008	DAVID R RAMAGE	06/30/87	LABELS ON ENVELOPES	207.85
07-17	7195330001	AT&T INFORMATION SYSTEMS	04/02/87–05/01/87	TELEPHONE EQUIPMENT	138.82
07-23	7203260019	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	42.98
07-23	7203810019	Do	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	3.69
07-23	7204810005	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	210.39
07-24	7201430013	BELL OF PENNSYLVANIA	05/28/87–06/27/87	PHONE SERVICE FOR NEW KENSINGTON, PA DISTRICT OFFICE - BELL OF PA	32.33
07-24	7201430014	Do	05/28/87–06/27/87	PHONE SERVICE FOR NEW KENSINGTON, PA DISTRICT OFFICE - AT&T COMMUNICATIONS	1.80
07-24	7201430017	PATRICIA DIMARCO	05/27/87	REIMB FOR PHONE CALLS MADE FROM RESIDENCE REGARDING CONSTUITENTS VISA APPLICATION	26.12
07-24	7201430018	M.A.W.C.	05/27/87–06/27/87	WATER AND SEWAGE FOR MCKEESPORT, PA DISTRICT OFFICE	15.79
07-24	7201430015	MCI - COMMERCIAL SERVICE	06/02/87–07/02/87	LONG DISTANCE PHONE SERVICE FOR MCKEESPORT, PA DISTRICT OFFICE	1.65
07-24	7201710009	MELLON BANK CONSUMER LEASING	07/21/87–08/21/87	LEASE ON AUTO	674.18
07-27	7205500018	AT&T INFORMATION SYSTEMS	05/18/87–06/17/87	PHONE EQUIPMENT FOR MCKEESPORT, PA DISTRICT OFFICE	81.85
07-27	7205500017	Do	05/20/87–06/19/87	PHONE EQUIPMENT FOR NEW KENSINGTON, PA DISTRICT OFFICE	38.95
07-27	7205500019	EQUITABLE GAS COMPANY	04/24/87–06/24/87	GAS SERVICE AT MCKEESPORT, PA DISTRICT OFFICE	1.97
07-27	7205500016	LONG'S HAULING COMPANY, INC.	06/01/87–06/30/87	REMOVAL AND DISPOSAL OF RUBBISH AT MCKEESPORT, PA DISTRICT OFFICE	32.00
07-27	7205500020	POLAR WATER COMPANY	05/23/87–06/26/87	POLAR WATER FOR MCKEESPORT, PA DISTRICT OFFICE	38.25
07-29	7205350010	BENCHMARK SYSTEMS	07/10/87	RECYCLED RIBBONS FOR WORK PROCESSOR	80.75
07-29	7205350011	Do	07/16/87	RECYCLED RIBBONS FOR WORD PROCESSOR	84.00
07-30	7210890219	MIKE POZZUTO	07/01/87–07/30/87	RENT-635 WALNUT ST MCKEESPORT,PA 15132	110.00
07-30	7210890217	SWANK/YOUNG DEVELOPERS	07/01/87–07/30/87	RENT 979 FOURTH AVE NEW KENSINGTON,PA 15068	165.00
07-30	7210890218	8TH STREET CORP	07/01/87–07/30/87	RENT 318 FIFTH AVE MCKEESPORT,PA 15132	2,058.33
07-31	7209430026	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	101.78
07-31	7212510001	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	138.82
07-31	7212900422	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87	.....	2,600.30
07-31	7215310009	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87	.....	1,739.72
08-05	7211330007	BELL OF PENNSYLVANIA	07/01/87–07/31/87	PHONE SERVICE FOR MCKEESPORT, PA DISTRICT OFFICE--BELL OF PA.	120.14
08-05	7211330008	Do	07/01/87–07/31/87	PHONE SERVICE FOR MCKEESPORT, PA DISTRICT OFFICE--AT&T COMMUNICATIONS	4.54
08-06	7216650001	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	138.82
08-12	7217450008	AMOCO OIL COMPANY	05/25/87–07/05/87	PURCHASE OF GASOLINE FOR LEASED AUTO	136.71
08-12	7217450010	BENCHMARK SYSTEMS	07/23/87	RECYCLED RIBBONS FOR WORD PROCESSOR	113.25
08-12	7217450009	DAVID R RAMAGE	07/01/87	CHESHIRE LABELS ON ENVELOPES	47.80
08-12	7217450011	BERNARD A MANDELLA	07/17/87–07/20/87	OFFICIAL ROUND TRIP TRAVEL WASHINGTON, DC-MCKEESPORT, PA & RETURN BY PRIVATE AUTO 486 MILES AT .205.	99.63
08-13	7222350001	DAVID R RAMAGE	07/24/87	CHESHIRE LABELS ON ENVELOPES	240.25
08-13	7223420011	DUQUESNE LIGHT COMPANY	06/12/87–07/14/87	ELECTRIC SERVICE AT MCKEESPORT, PA DISTRICT OFFICE	487.32
08-13	7223420010	GATEWAY PUBLICATIONS	08/30/87–08/30/88	ONE (1) YEAR SUBSCRIPTION TO ADVANCE LEADER - PLUM NEWSPAPER	21.00
08-13	7223420012	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FTS PHONE SERVICE FOR MCKEESPORT, PA DISTRICT OFFICE	94.01
08-17	7225210012	AT&T INFORMATION SYSTEMS	06/18/87–07/17/87	PHONE EQUIPMENT FOR MCKEESPORT, PA DISTRICT OFFICE	119.37
08-17	7225210011	Do	06/20/87–07/19/87	PHONE EQUIPMENT FOR NEW KENSINGTON, PA DISTRICT OFFICE	38.95
08-17	7225210014	EQUITABLE GAS COMPANY	06/24/87–07/24/87	GAS SERVICE AT MCKEESPORT, PA DISTRICT OFFICE	12.02
08-17	7225210013	POLAR WATER COMPANY	06/27/87–07/25/87	POLAR WATER FOR MCKEESPORT, PA DISTRICT OFFICE - CURRENT CHARGES	10.95
08-17	7225210010	POLYCHROME CORP.	07/13/87	SUPPLIES FOR MCKEESPORT, PA DISTRICT OFFICE	172.00
08-17	7225400019	BERNARD A MANDELLA	08/01/87–08/04/87	REIMB FOR CONSTITUENT MEETING EXPENSE -- REFRESHMENTS	36.46
08-19	7229730024	BELL OF PENNSYLVANIA	06/28/87–07/27/87	PHONE SERVICE FOR NEW KENSINGTON, PA DISTRICT - AT&T COMMUNICATIONS	.51
08-19	7229730028	Do	06/28/87–07/27/87	PHONE SERVICE FOR NEW KENSINGTON, PA DISTRICT OFFICE - BELL OF PA	32.60

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOSEPH M GAYDOS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-19	7229730026	GATEWAY PUBLICATIONS	09/30/87–09/30/88	ONE (1) YEAR SUBSCRIPTION TO ADVANCE LEADER - OAKMONT NEWSPAPER	21.00
08-19	7229730025	LONG'S HAULING COMPANY, INC.	07/01/87–07/31/87	REMOVAL AND DISPOSAL OF RUBBISH AT MCKEESPORT, PA DISTRICT OFFICE	32.00
08-19	7229730022	R.A. FOSTER & SON CO.	08/05/87	SUPPLIES FOR MCKEESPORT, PA DISTRICT OFFICE	49.90
08-21	7230240015	MELLON BANK CONSUMER LEASING	08/21/87–09/21/87	LEASE OF AUTO	674.18
08-25	7231730026	POSTMASTER	08/04/87	$200 IN $.20 CENT STAMPS	200.00
08-26	7237340022	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	23.58
08-27	7237630019	BELL OF PENNSYLVANIA	07/01/87–07/31/87	PHONE SERVICE FOR MCKEESPORT, PA DISTRICT OFFICE BELL OF PA	119.64
08-27	7237630020	Do	07/01/87–07/31/87	PHONE SERVICE FOR MCKEESPORT, PA DISTRICT OFFICE AT&T COMMUNICATIONS	5.31
08-27	7237630023	HEDIANNE GRIMES	08/17/87	REIMBURSEMENT FOR CONSTITUENT MEETING EXPENSE (REFRESHMENTS)	5.15
08-27	7237630024	M.A.W.C.	06/27/87–07/29/87	WATER AND SEWAGE FOR MCKEESPORT, PA DISTRICT OFFICE	16.00
08-27	7237630022	BERNARD A MANDELLA	08/10/87–08/14/87	OFFICIAL R/T TRAVEL MCKEESPORT, PA-WASH, DC AND RETURN 486 MI AT 20.5¢ TOLLS ONE-WAY	101.93
08-27	7237630021	MCI - COMMERCIAL SERVICE	07/02/87–08/02/87	LONG DISTANCE PHONE SERVICE FOR MCKEESPORT, PA DISTRICT OFFICE	.13
08-28	7238620020	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	7.28
08-28	7238890218	MIKE POZZUTO	08/01/87–08/30/87	RENT-635 WALNUT ST MCKEESPORT,PA 15132	110.00
08-28	7238890216	SWANK/YOUNG DEVELOPERS	08/01/87–08/30/87	RENT 979 FOURTH AVE NEW KENSINGTON,PA 15068	165.00
08-28	7238890217	8TH STREET CORP	08/01/87–08/30/87	RENT 318 FIFTH AVE MCKEESPORT,PA 15132	2,058.33
08-31	7243900419	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,603.25
08-31	7244570009	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		2,731.06
09-03	7238570008	GENERAL SERVICES ADMIN	07/01/87–07/31/87	FTS PHONE SERVICE FOR MCKEESPORT, PA DISTRICT OFFICE	65.76
09-03	7238570007	NEWS PRINTING CO.	08/20/87–08/20/88	ONE (1) YEAR SUBSCRIPTION TO THE VALLEY NEWS DISPATCH NEWSPAPER	160.00
09-03	7240530006	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	264.98
09-08	7251540026	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	94.57
09-14	7254510009	AMOCO OIL COMPANY	06/22/87–07/27/87	PURCHASE OF GASOLINE FOR LEASED CAR	155.13
09-14	7254510006	AT&T INFORMATION SYSTEMS	07/18/87–08/17/87	PHONE EQUIPMENT FOR MCKEESPORT, PA DISTRICT OFFICE	119.37
09-14	7254510005	Do	07/20/87–08/19/87	PHONE EQUIPMENT FOR NEW KENSINGTON, PA DISTRICT OFFICE	38.95
09-14	7254510008	DUQUESNE LIGHT COMPANY	07/14/87–08/12/87	ELECTRIC SERVICE AT MCKEESPORT, PA DISTRICT OFFICE	375.65
09-14	7254510007	EQUITABLE GAS COMPANY	07/24/87–08/24/87	GAS SERVICE AT MCKEESPORT, PA DISTRICT OFFICE	11.40
09-14	7254510010	POLAR WATER COMPANY	07/25/87–08/22/87	POLAR WATER FOR MCKEESPORT, PA DISTRICT OFFICE	20.45
09-17	7258720017	BENCHMARK SYSTEMS	08/24/87	RECYCLED RIBBONS FOR WORD PROCESSOR	123.00
09-17	7258720015	BERNARD A MANDELLA	08/24/87–08/28/87	OFFICIAL ROUND TRIP TRAVEL, MCKEESPORT, PA-WASH,DC & RETURN, BY PRIVATE AUTO, 486 MILES @ .205	99.63
09-17	7258720016	Do	08/31/87–09/04/87	OFFICIAL ROUND TRIP TRAVEL, MCKEESPORT, PA-WASH, DC & RETURN, BY PRIVATE AUTO, 486 MILES @ .205	99.63
09-18	7260530023	AMOCO OIL COMPANY	05/17/87–06/04/87	PURCHASE OF GASOLINE FOR LEASED AUTO	108.22
09-18	7260530024	BERNARD A MANDELLA	09/07/87–09/11/87	OFFICIAL R/T TRAVEL, MCKEESPORT, PA/WASHINGTON, DC & RETURN BY PRIVATE AUTO - 486 MILES @ 20.5¢ PER MI.	99.63
09-22	7261820022	POSTMASTER	08/10/87	.22¢ STAMPS	200.00
09-23	7264320019	BELL OF PENNSYLVANIA	07/28/87–08/27/87	PHONE SERVICE FOR NEW KENSINGTON, PA DISTRICT OFFICE--BELL OF PA	32.97
09-23	7264320021	Do	08/01/87–08/31/87	PHONE SERVICE FOR MCKEESPORT, PA DISTRICT OFFICE--AT&T COMM	7.49
09-23	7264320020	Do	09/01/87–09/30/87	PHONE SERVICE FOR MCKEESPORT, PA DISTRICT OFFICE--BELL OF PA	122.76
09-23	7264320017	M.A.W.C.	07/29/87–09/01/87	WATER AND SEWAGE CHARGE FOR MCKEESPORT, PA DISTRICT OFFICE	15.39
09-23	7264320022	MCI TELECOMMUNICATIONS	08/02/87–09/02/87	LONG DISTANCE PHONE SERVICE FOR MCKEESPORT, PA DISTRICT OFFICE	1.79
09-23	7264320018	WIVAGG PRINTING CO	09/08/87	HALFTONE NEGATIVE FOR NEWSLETTER	10.00
09-24	7264880012	BERNARD A MANDELLA	09/17/87	REIMBURSEMENT FOR CONSTITUENT MEETING EXPENSE (REFRESHMENTS)	11.95
09-29	7268450028	AMOCO OIL COMPANY	08/25/87–09/01/87	PURCHASE OF GASOLINE FOR LEASED AUTO	83.61
09-29	7271890219	MIKE POZZUTO	09/01/87–09/30/87	RENT-635 WALNUT ST MCKEESPORT,PA 15132	110.00

09-29	7271890217	SWANK/YOUNG DEVELOPERS	09/01/87–09/30/87	RENT 979 FOURTH AVE NEW KENSINGTON,PA 15068	165.00
09-29	7271890218	8TH STREET CORP	09/01/87–09/30/87	RENT 318 FIFTH AVE MCKEESPORT,PA 15132	2,058.33
09-30	7273900422	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,640.69
09-30	7274570009	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		6,496.73

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	97,225.01

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	33,826.34
TOTAL	**132,051.35**

OFFICE OF THE HON. SAM GEJDENSON

SALARIES

BERTELSEN, KATHLEEN	07/01/87–09/30/87	LEGISLATIVE DIRECTOR	9,750.01
BRENNAN, MARY AUGUSTA	08/01/87–08/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
CRUTCHER, ELIZABETH W	07/01/87–09/30/87	RECEPTIONIST	3,999.99
ERICSSON, SALLY C	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	15,500.01
HAMMER, CYNTHIA C	07/01/87–09/30/87	STAFF ASSISTANT	4,605.00
HESS, JAMES RANDALL	08/30/87–09/30/87	LEGISLATIVE ASSISTANT	1,506.94
LABELLA, MARY E	07/01/87–09/30/87	PART-TIME EMPLOYEE	1,359.66
MACLEAN, REBECCA R	07/01/87–09/30/87	OFFICE MANAGER	6,500.01
MAZEAU, DONALD NATHAN	07/01/87–09/30/87	CONGRESSIONAL AIDE	4,862.49
OTTERNESS, NAOMI W	07/01/87–09/30/87	DISTRICT DIRECTOR	9,000.00
PAINTER, E REECE	07/01/87–09/30/87	SCHEDULER	6,150.00
PARTNER JR., BRUCE E	07/01/87–09/30/87	PRESS SECRETARY	8,499.99
REISS, MARCI SUSAN	08/24/87–09/30/87	SCHEDULER	1,644.44
RICHARDSON, FAYE O	07/01/87–07/31/87	DISTRICT OFFICE MANAGER	4,803.08
RUFFIN, DIANA L	07/01/87–09/30/87	COMPUTER OPERATOR	3,999.99
SHEA, PATRICIA HOPKINS	07/01/87–09/30/87	CONGRESSIONAL AIDE	4,862.49
SITTY, JANET	07/01/87–09/30/87	FEDERAL FUNDS COORDINATOR	6,150.00
STRANGE, MARGARET JEAN	07/01/87–08/15/87	PART-TIME EMPLOYEE	2,302.50
YEO, PETER MORRISON	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	6,000.00

EXPENSES

07-08	7181410034	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	9.00
07-13	7177290017	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	308.77
07-14	7194500004	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	415.92
07-17	7195320004	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	226.29
07-23	7203230027	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C & P LONG DISTANCE SERVICE	36.71
07-23	7203660019	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	201.19
07-23	7204320007	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	12.17
07-30	7210890220	MARINA TOWERS	07/01/87–07/30/87	RENT 94 COURT ST MIDDLETON,CT 15132	225.00
07-30	7210890221	Do	07/01/87–07/30/87	RENT MARINA TOWERS,74 W.MAIN ST	913.33
07-31	7209420024	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	214.51
07-31	7212810004	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	226.29
07-31	7212900092	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		3,106.67
07-31	7215310030	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		710.07
08-05	7209600038	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	34.00
08-05	7212200023	GENERAL SERVICES ADMIN	05/01/87–05/31/87	FTS CHARGES FOR DISTRICT OFFICE	536.80
08-05	7212200024	Do	06/01/87–06/30/87	FTS CHARGES FOR DISTRICT OFFICE	614.02
08-05	7212200025	SNET	06/16/87	MONTHLY EQUIPMENT CHARGE FOR PHONE IN NORWICH OFFICE	178.04

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SAM GEJDENSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-05	7212200026	Do	07/14/87	MONTHLY EQUIPMENT CHARGE FOR PHONE IN NORWICH OFC	178.04
08-06	7216640004	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	226.29
08-07	7216710016	CHRISTINE CLEANING	06/03/87	MONTHLY CLEANING OF NORWICH OFFICE	35.00
08-07	7216710017	Do	07/01/87	MONTHLY CLEANING OF NORWICH OFFICE	35.00
08-07	7216710027	ELIZABETH W. CRUTCHER	05/29/87	REIMBURSEMENT: OFFICE SUPPLIES (FILE BOXES)	16.75
08-07	7216710019	CT. CONFERENCE OF MUNICIPALITIES	06/25/87	1987 MUNICIPAL DIRECTORY FOR NORWICH OFFICE	50.00
08-07	7216710022	DAVID R RAMAGE	07/09/87	LABELS FOR CONSUMER CATALOGUE	59.15
08-07	7216710025	SALLY C ERICSSON	05/26/87–05/27/87	RENTAL CAR FOR OFFICIAL USE IN DISTRICT	66.65
08-07	7216710026	Do	05/26/87–05/27/87	PARKING CHARGES AT NAT'L AIRPORT	12.00
08-07	7216710013	FEDERAL EXPRESS CORP	06/12/87	OVERNIGHT DELIVERY	25.75
08-07	7216710014	Do	06/25/87	OVERNIGHT DELIVERY	14.00
08-07	7216710015	Do	07/07/87	OVERNIGHT DELIVERY	11.00
08-07	7216710018	GREAT BEAR SPRING CO	06/01/87–06/03/87	DRINKING WATER FOR MIDDLETOWN OFFICE ACCT #42A678772AA	27.90
08-07	7216710028	REBECCA R MACLEAN	07/06/87	REIMB PARKING AT NATIONAL AIRPORT	16.00
08-07	7216710031	DONALD NATHAN MAZEAU	05/15/87–05/30/87	IN DISTRICT MILEAGE, 242 MILES @ 21¢	50.82
08-07	7216710032	Do	05/16/87	TRANSPORT MEMBER TO AIRPORT, 130 MILES @ 21¢	27.30
08-07	7216710023	NEW YORK TIMES	06/22/87–09/20/87	SUBS RENEWAL	58.50
08-07	7216710020	NORWICHTOWN MALL BOOKSTORE	04/12/87–06/30/87	PERODICALS PAPERS FOR NORWICH OFFICE	7.20
08-07	7216710030	JANET SITTY	05/12/87	PARKING AT AIRPORT	4.25
08-07	7216710011	SNET	06/11/87–07/10/87	AT&T CHARGES FOR NORWICH OFC	9.39
08-07	7216710012	Do	06/11/87–07/10/87	MONTHLY SERVICE CHARGE FOR NORWICH OFC	186.00
08-07	7216710009	Do	07/11/87–08/10/87	MONTHLY SERVICE CHARGES FOR NORWICH OFFICE	174.67
08-07	7216710010	Do	07/11/87–08/10/87	AT&T CHARGE FOR NORWICH OFFICE	7.40
08-07	7216710029	MARGARET JEAN STRANGE	05/03/87–06/04/87	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT, 140 MILES @ 21¢	29.40
08-07	7216710024	THE CHRISTIAN SCIENCE PUBLISHING SOCIETY	09/09/87–12/09/87	SUBS RENEWAL	15.00
08-07	7216710021	THE CRANSTON CO	07/17/87	OFFICE SUPPLIES FOR NORWICH OFFICE; PENS	5.95
08-07	7216830029	ASSOCIATED MEDIA INTERCORP	11/30/87–11/30/88	ONE YEAR SUBSCRIPTION RENEWAL	20.00
08-07	7216830026	NORWICH BULLETIN	06/28/87–06/27/88	ONE YEAR SUBSCRIPTION FOR NOEWICH OFFICE	62.40
08-07	7216830027	Do	07/26/87–07/25/88	ONE YEAR SUBSCRIPTION FOR D.C. OFFICE	98.80
08-07	7216830028	OFFICIAL AIRLINE GUIDES, INC.	11/01/87–10/31/88	RENEWAL TO POCKET AIRLINE GUIDE	50.00
08-07	7216830016	NAOMI W OTTERNESS	05/21/87–06/22/87	TRAVEL TO ATTEND MTG WITH STATE DEPT. OF EC. DEVELOP. RE: CASE WORK 85 MILES @ .21¢ PER MILE	17.85
08-07	7216830017	Do	06/17/87	IN DISTRICT MILEAGE VIA POV 389 MILES @ .21¢ PER MILE	81.69
08-07	7216830018	FAYE O RICHARDSON	06/26/87–06/28/87	IN DISTRICT TRAVEL POV 83 MILES @ .21¢ PER MILE	17.43
08-07	7216830019	Do	07/08/87	TRNASPORT MEMBER TO AIRPORT 127 MILES @ .21¢ PER MILE	26.67
08-07	7216830020	JANET SITTY	05/04/87–06/26/87	IN DISTRICT TRAVEL VIA POV 141 MILES @ .21¢ PER MILE	29.61
08-07	7216830021	Do	05/12/87	TRAVEL AIRPORT FOR FLIGHT TO D.C. 121 MILES @ .21¢ PER MILE	25.41
08-07	7216830022	SNET	05/23/87–06/22/87	MONTHLY SERVICE & EQUIPMENT CHARGES FOR MIDDLETOWN OFFICE	68.14
08-07	7216830023	Do	05/23/87–06/22/87	AT&T COMMUNICATIONS CHARGES FOR MIDDLETOWN OFFICE	27.53
08-07	7216830024	Do	06/23/87–07/22/87	MONTHLY SERVICE & EQUIPMENT CHARGES FOR MIDDLETOWN OFFICE	70.38
08-07	7216830025	Do	06/23/87–07/22/87	MONTHLY SERVICE & EQUIPMENT FOR MIDDLETOWN OFFICE	1.24
08-07	7218860018	DINERS CLUB INTERNATIONAL	05/03/87–05/04/87	ROUND TRIP AIRFARE WDC-PROVIDENCE-WDC FOR PETER YEO	168.00
08-07	7218860019	Do	05/12/87–06/13/87	ROUND TRIP AIRFARE WDC-HFD-WDC FOR MEMBER	136.00
08-07	7218860016	Do	05/26/87–05/27/87	ROUND TRIP AIRFARE WDC TO HFD TO WDC FOR SALLY ERICSON	136.00
08-07	7218860017	Do	05/31/87–06/01/87	ROUND TRIP AIRFARE WDC TO HFD TO WDC FOR MEMBER	136.00

08-07	7218860020	Do	06/16/87	ONE WAY AIRFARE HFD-WDC FOR MEMBER	68.00
08-07	7218860021	Do	06/18/87–06/23/87	ROUND TRIP WDC-PROVIDENCE-HFD-WDC FOR MEMBER	167.00
08-21	7230240021	KATHLEEN BERTELSEN	08/04/87	ROUND-TRIP CAB FARE TO SOVIET EMBASSY TO PICK UP VISAS FOR CONSTITUENTS	7.00
08-21	7230240018	CHRISTINE CLEANING	08/05/87	CLEANING SERVICE FOR NORWICH DISTRICT OFFICE	35.00
08-21	7230240024	DAVID R RAMAGE	07/27/87	PRINTING SERVICES FOR CONSTITUENT LETTER MAILED TO POSTAL PATRONS	1,562.00
08-21	7230240020	SAM GEJDENSON	06/12/87	OVERNIGHT ACCOMMODATIONS AT AIRPORT HOTEL PRIOR TO EARLY FLIGHT DEPARTURE TO WASHINGTON, DC	68.23
08-21	7230240016	GREAT BEAR SPRING CO	07/01/87–07/31/87	DRINKING WATER FOR MIDDLETOWN DISTRICT OFFICE	29.50
08-21	7230240022	SNET	07/23/87–08/22/87	MONTHLY SERVICE CHARGES AND EQUIPMENT CHARGE FOR MIDDLETOWN DISTRICT OFFICE	65.67
08-21	7230240023	Do	07/23/87–08/22/87	AT&T TOLL CHARGES FOR MIDDLETOWN OFFICE	3.05
08-21	7230240019	THE CRANSTON CO	07/28/87	OFFICE SUPPLIES FOR NORWICH DISTRICT OFFICE - LABELS	10.02
08-21	7230240017	U.S. AIR	07/09/87	ONE WAY AIRFARE WASH DC TO PROVIDENCE	155.00
08-24	7232510040	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	243.98
08-26	7237710020	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	252.45
08-28	7238610031	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	40.22
08-28	7238890219	MARINA TOWERS	08/01/87–08/30/87	RENT 94 COURT ST MIDDLETON,CT 15132	225.00
08-28	7238890220	Do	08/01/87–08/30/87	RENT MARINA TOWERS,74 W.MAIN ST	913.33
08-31	7243900093	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		3,106.67
08-31	7244310013	Do	08/01/87–08/31/87	EQUIPMENT OBLIGATION	559.00
08-31	7244570030	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		219.01
09-03	7240610010	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	17.11
09-08	7251530024	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	196.54
09-16	7258470001	MARINO PROFESSIONAL BLDG INC	07/01/87–08/31/87	RENT 94 COURT ST MIDDLETON,CT 15132	450.00
09-17	7254480010	DINERS CLUB INTERNATIONAL	11/14/86	AIRFARE ONE WAY DULLES TO HARTFORD FOR THE MEMBER	20.00
09-17	7254480013	Do	01/12/87	AIRFARE ONE WAY HFD TO WDC FOR DAN ADAMSON	39.00
09-17	7254480011	Do	01/13/87	AIRFARE CHARGES FOR ONE WAY HFD TO WDC FOR THE MEMBER	39.00
09-17	7254480012	Do	01/13/87	AIRFARE CHARGES FOR ONE WAY HARTFORD TO WDC FOR CHIP PARTNER	39.00
09-17	7254480007	Do	02/06/87–02/06/87	ROUND TRIP AIRFARE WASH, DC-PROVIDENCE-WASH, DC FOR PETER YEO	148.00
09-17	7254480004	Do	02/08/87–02/10/87	ROUND TRIP AIRFARE WASH, DC-PROVIDENCE-WASH, DC FOR BRUCE PARTNER	127.00
09-17	7254480005	Do	02/08/87–02/10/87	ROUND TRIP AIRFARE WASH, DC-PROVIDENCE-WASH, DC FOR THE MEMBER	127.00
09-17	7254480006	Do	02/09/87–02/10/87	ROUND TRIP AIRFARE WASH, DC-HFD-WASH, DC FOR SALLY ERICKSON	136.00
09-17	7254480015	Do	02/22/87	ONE WAY AIRFARE HARTFORD TO WASHINGTON FOR THE MEMBER	68.00
09-17	7254480014	Do	03/09/87–03/10/87	ROUND TRIP AIRFARE EDC-NEW LOUDON, CT-WDC FOR PETER YEO	194.00
09-17	7254480019	Do	03/09/87–03/10/87	ROUND TRIP AIRFARE, EXTRA CHARGE FOR THE EXCHANGE TCK. 595-524	16.00
09-17	7254480016	Do	03/14/87–03/17/87	ROUND TRIP WASHINGTON TO HARTFORD VIA NYC TO WASHINGTON FOR BECKY MACLEAN	155.00
09-17	7254480017	Do	03/29/87–03/30/87	ROUND TRIP DC TO HFD FOR THE MEMBER	136.00
09-17	7254480018	Do	04/06/87	ONE WAY AIRFARE HFD-DC FOR THE MEMBER	68.00
09-17	7254480020	Do	04/06/87–04/06/87	ROUND TRIP WDC-NEW LOUDON-WDC FOR PETER YEO	220.00
09-17	7254480021	Do	05/01/87–05/04/87	ROUND TRIP WDC-HFD-WDC FOR THE MEMBER	88.00
09-17	7254480022	Do	05/12/87	ONE WAY TICKET ON EASTERN SHUTTLE NYC-WDC FOR THE MEMBER	79.00
09-17	7254480008	Do	05/12/87–05/12/87	ROUND TRIP AIRFARE FOR JANET SITTY PROVIDENCE TO WASHINGTON	90.00
09-17	7254480009	Do	06/26/87–06/29/87	ROUND TRIP WDC-HFD AND PROV-WDC FOR THE MEMBER	174.00
09-24	7264540014	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	39.50
09-28	7267460021	CHRISTIAN SCIENCE MONITOR	09/09/87–09/08/88	ONE YEAR SUBSCRIPTION RENEWAL	15.00
09-28	7267460013	CHRISTINE CLEANING	09/02/87	SEPTEMBER CLEANING OF NORWICK OFFICE	35.00
09-28	7267460020	CONGRESSIONAL QUARTERLY INC	12/20/87–12/20/88	ONE YEAR SUBSCRIPTION RENEWAL	715.00
09-28	7267460016	FEDERAL EXPRESS CORP	07/31/87	OVERNIGHT DELIVERY SERVICE	41.25
09-28	7267460017	Do	08/07/87	OVERNIGHT DELIVERY SERVICE	24.00
09-28	7267460018	Do	08/24/87	OVERNIGHT DELIVERY SERVICE	11.00
09-28	7267460019	Do	08/27/87–08/31/87	OVERNIGHT DELIVERY SERVICE	36.75
09-28	7267460025	SAM GEJDENSON	07/01/87–07/08/87	REIMB AIRFARE R/T DCA-HFD-DCA	206.00
09-28	7267460026	Do	08/07/87	REIMB AIRFARE ONE WAY DCA-PROV	103.00
09-28	7267460027	Do	08/09/87	REIMB AIRFARE ONE WAY PROV-DCA	103.00
09-28	7267460023	Do	09/12/87–09/13/87	REIMB AIRFARE DCA-PVD R/T HFD-DCA	191.00
09-28	7267460024	Do	09/18/87–09/21/87	REIMB AIRFARE R/T DCA-HFD-DCA	176.00
09-28	7267460006	GENERAL SERVICES ADMIN	07/01/87–07/31/87	FTS CHARGES FOR JULY IN DISTRICT OFFICE	609.15
09-28	7267460014	GREAT BEAR SPRING CO	08/01/87–08/31/87	DRINKING WATER FOR MIDDLETOWN OFFICE	27.90

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SAM GEJDENSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-28	7267460022	NORWICH BULLETIN	09/29/87–09/28/88	SUBSCRIPTION RENEWAL	99.00
09-28	7267460015	NORWICHTOWN MALL BOOKSTORE	07/01/87–08/31/87	PAPERS & MAGAZINES FOR NORWICK OFFICE	15.40
09-28	7267460009	SNET	08/11/87–09/10/87	MONTHLY SERVICE CHARGE FOR NORWICK DISTRICT OFFICE	183.41
09-28	7267460010	Do	08/11/87–09/10/87	AT&T TOLL CHARGES FOR NORWICK DISTRICT OFFICE	8.14
09-28	7267460007	Do	08/17/87	MONTHLY EQUIPMENT CHARGE FOR NORWICK DISTRICT OFFICE	178.04
09-28	7267460011	Do	08/23/87–09/22/87	MONTHLY SERVICE & EQUIPMENT CHARGES FOR MIDDLETOWN OFFICE	75.37
09-28	7267460012	Do	08/23/87–09/22/87	AT&T TOLL CHARGES FOR MIDDLETOWN OFFICE	34.06
09-28	7267460008	Do	09/16/87	MONTHLY EQUIPMENT CHARGE FOR NORWICK DISTRICT OFFICE	178.04
09-29	7268810014	DINERS CLUB INTERNATIONAL	07/06/87–07/06/87	R/T AIRFARE DCA-HFD-DCA	176.00
09-29	7268810016	Do	07/09/87–07/13/87	R/T AIRFARE DCA-HFD-PROV-DCA FOR THE MEMBER	191.00
09-29	7268810011	Do	07/21/87	ONE WAY PROV-DCA FOR THE MEMBER	103.00
09-29	7268810012	Do	07/28/87	ONE WAY PROV-DCA FOR THE MEMBER	102.00
09-29	7268810015	Do	08/04/87–08/05/87	R/T AIRFARE FOR NAOMI OTTERNESS HFD-DCA-HFD VIA PROVIDENCE	206.00
09-29	7268810010	Do	08/05/87–08/06/87	R/T AIRFARE DCA-PROV-DCA FOR PETER YEO	204.00
09-29	7268810009	Do	08/28/87–09/08/87	R/T AIRFARE DCA-PROV-DCA FOR PETER YEO	136.00
09-29	7268810013	SAM GEJDENSON	08/03/87	REIMB AIRFARE PROV-DCA	103.00
09-29	7268810017	Do	08/06/87	CABFARE NATIONAL TO RESIDENCE	8.00
09-29	7268810020	FAYE O RICHARDSON	07/27/87	REIMB OF PADDED MAILING ENVELOPES	5.50
09-29	7268810021	PATRICIA HOPKINS SHEA	06/22/87	REIMB OF EXPRESS MAIL PACKAGE TO ITALIAN CONSULATE	23.00
09-29	7268810018	PETER MORRISON YEO	08/05/87	REIMB PARKING TO PICK UP DISTRICT OFFICE DIRECTOR FOR HOUSING MEETING	2.00
09-29	7268810019	Do	09/07/87–09/09/87	REIMB FOR CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	100.41
09-29	7271890221	MARINA TOWERS	09/01/87–09/30/87	RENT MARINA TOWERS,74 W.MAIN ST	913.33
09-29	7271890220	MARINO PROFESSIONAL BLDG INC	09/01/87–09/30/87	RENT 94 COURT ST MIDDLETON,CT 15132	225.00
09-30	7273900094	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		3,129.40
09-30	7274570031	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		509.76

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	101,496.60

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	30,090.53

ADJUSTMENTS/REFUNDS

EXPENSES

07-30	7268990015	MARINA TOWERS	07/01/87–07/30/87	REFUND DUE TO OVERPAYMENT OF RENT	(225.00)

08-28	7268990016	Do	08/01/87–08/30/87	REFUND DUE TO OVERPAYMENT OF RENT	(225.00)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(450.00)
TOTAL	**132,137.13**

OFFICE OF THE HON. GEORGE W GEKAS

SALARIES

ALLEN, SHEILA ANN	07/01/87–09/30/87	STAFF ASSISTANT	4,013.90
BURCH, CARLA FRANCES	07/01/87–09/30/87	LEGISLATIVE CORRESPONDENT	3,750.00
CAGNOLI, W ALLAN	07/01/87–09/30/87	LEGISLATIVE DIRECTOR	10,250.01
CALISTRI, RUTH E	07/01/87–09/30/87	DISTRICT OFFICE MANAGER	6,117.51
DELANEY, ANDREA ANNE	07/01/87–09/30/87	SHARED EMPLOYEE	300.00
DI MICHELE, PATRICIA A	07/01/87–09/30/87	STAFF ASSISTANT	4,425.00
ECKELS, ARLENE ELVA	07/01/87–09/30/87	DISTRICT SECRETARY	6,117.51
FOLMER, LESLIE DIANE	07/01/87–09/30/87	PRESS SECRETARY	5,375.01
LONGENDERFER, STEVEN R.	07/01/87–09/30/87	PART-TIME EMPLOYEE	1,500.00
MILLS, GAYLE DUPRE	07/01/87–09/30/87	STAFF ASSISTANT	4,500.00
POPLASKI, EILEEN ANN	07/01/87–09/30/87	LEGISLATIVE CORRESPONDENT	5,000.01
RAGLAND, KIM F	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	5,617.50
RIECK, CHRISTOPHER	07/01/87–09/30/87	LEGISLATIVE CORRESPONDENT	3,750.00
ROBERTO, MARIA ANNE	07/01/87–09/30/87	OFFICE MGR/APPOINTMENTS SECRETARY	5,250.00
ROWE, HELEN	07/01/87–09/30/87	DISTRICT OFFICE DIRECTOR	6,117.51
URAVIC, EDWARD	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	10,250.01

EXPENSES

07-08	7181410035	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	85.20
07-13	7177290033	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	46.76
07-20	7196250007	GEORGE W GEKAS	04/22/87	REIMBURSEMENT TO MEMBER FOR EXPRESS MAILING OF TIMELY INFORMATION TO CONSTITUENT	10.75
07-20	7196250008	Do	05/07/87	REIMBURSEMENT TO MEMBER FOR EXPRESS MAILING OF TIMELY INFORMATION TO CONSTITUENT	10.75
07-20	7196250009	Do	05/12/87	REIMBURSEMENT TO MEMBER FOR EXPRESS MAILING OF TIMELY INFORMATION TO CONSTITUENT	10.75
07-20	7196250010	Do	05/22/87	REIMBURSEMENT TO MEMBER FOR EXPRESS MAILING OF TIMELY INFORMATION TO CONSTITUENT	10.75
07-20	7196250001	GENERAL SERVICES ADMIN	05/31/87	PAYMENT FOR FTS LINES IN DISTRICT OFFICES	29.15
07-20	7196250002	Do	05/31/87	PAYMENT FOR FTS LINES IN DISTRICT OFFICES	212.57
07-20	7196250003	Do	05/31/87	PAYMENT FOR FTS LINES IN DISTRICT OFFICES	14.57
07-20	7196250004	HOLIDAY INN	05/29/87	PAYMENT FOR OVERNIGHT ACCOMMODATIONS FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	35.00
07-20	7196250005	Do	06/05/87	PAYMENT FOR OVERNIGHT ACCOMMODATIONS FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	35.00
07-20	7196250006	Do	06/12/87	PAYMENT FOR OVERNIGHT ACCOMMODATIONS FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	35.00
07-22	7197500013	AT&T INFORMATION SYSTEMS	05/20/87–06/19/87	PAYMENT FOR AT&T INFORMATION SYSTEMS	79.12
07-22	7197500012	Do	06/12/87–07/11/87	PAYMENT FOR AT&T INFORMATION SYSTEMS	51.71
07-22	7197500014	Do	06/28/87–07/27/87	PAYMENT FOR AT&T INFORMATION SYSTEMS	64.68
07-22	7197500004	BELL OF PA	05/19/87–06/18/87	PAYMENT FOR PHONE IN HARRISBURG DISTRICT OFFICE	94.74
07-22	7197500005	Do	05/19/87–06/18/87	PAYMENT FOR AT&T COMMUNICATIONS	6.21
07-22	7197500008	Do	06/10/87–07/09/87	PAYMENT FOR PHONE IN SUNBURY DISTRICT OFFICE	51.97
07-22	7197500006	Do	06/25/87–07/24/87	PAYMENT FOR PHONE IN WILLIAMSPORT DISTRICT OFFICE	84.65
07-22	7197500007	Do	06/25/87–07/24/87	PAYMENT FOR AT&T COMMUNICATIONS	3.38
07-22	7197500015	CANTRELL/CUTTER PRINTING, INC.	05/29/87	PAYMENT FOR PRINTING OF 26,900 MEETING CARDS	475.77
07-22	7197500016	Do	05/29/87	PAYMENT FOR PRINTING OF 9,100 FOREIGN POLICY UPDATES NEWSLETTERS	220.41
07-22	7197500018	Do	05/29/87	PAYMENT FOR PRINTING OF 8,100 BUSINESS UPDATE NEWSLETTERS	203.26
07-22	7197500017	Do	06/09/87	PAYMENT FOR LABELING OF 9,260 FOREIGN POLICY NEWSLETTERS	65.56
07-22	7197500019	Do	06/09/87	PAYMENT FOR LABELING OF 8,000 BUSINESS UPDATE NEWSLETTERS	58.00
07-22	7197500020	Do	06/23/87	PAYMENT FOR PRINTING OF 11,00 HEALTH CARE NEWSLETTERS	381.31
07-22	7197500022	Do	06/23/87	PAYMENT FOR THE PRINTING OF 8,200 VETERANS UPDATE NEWSLETTERS	232.89

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GEORGE W GEKAS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-22	7197500021	Do	06/26/87	PAYMENT FOR LABELING OF 10,930 HEALTH CARE NEWSLETTERS	85.58
07-22	7197500023	Do	06/26/87	PAYMENT FOR LABELING OF 6,110 VETERENS NEWSLETTERS	66.66
07-22	7197500027	GEORGE W GEKAS	06/24/87	REIMBURSEMENT TO MEMBER FOR EXPRESS MAILING OF TIMELY INFORMATION TO CONSTITUENT	12.85
07-22	7197500024	GENERAL SERVICES ADMIN	04/30/87	PAYMENT FOR FTS LINES IN DISTRICT OFFICES	29.15
07-22	7197500025	Do	04/30/87	PAYMENT FOR FTS LINES IN DISTRICT OFFICES	212.57
07-22	7197500026	Do	04/30/87	PAYMENT FOR FTS LINES IN DISTRICT OFFICES	14.57
07-22	7197500002	PA POWER AND LIGHT CO	05/15/87–06/16/87	PAYMENT FOR ELECTRICITY IN SUNBURY DISTRICT OFFICE	15.96
07-22	7197500003	Do	05/15/87–06/16/87	PAYMENT FOR HEAT IN SUNBURY DISTRICT OFFICE	27.50
07-23	7203660035	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	42.19
07-23	7203810002	Do	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	5.82
07-23	7204320020	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	3.90
07-27	7204610001	CANTRELL/CUTTER PRINTING, INC.	07/09/87	PAYMENT FOR THE PRINTING OF 7,500 BICENTENNIAL NEWSLETTERS	372.12
07-27	7204610002	Do	07/13/87	PAYMENT FOR THE PRINTING OF 19,900 SENIOR CITIZENS NEWSLETTERS	537.10
07-27	7204610003	GENERAL SERVICES ADMIN	06/01/87–06/30/87	PAYMENT FOR FTS LINES IN DISTRICT OFFICES	29.15
07-27	7204610004	Do	06/01/87–06/30/87	PAYMENT FOR FTS LINE IN DISTRICT OFFICES	14.57
07-27	7204610005	Do	06/01/87–06/30/87	PAYMENT FOR FTS LINE IN DISTRICT OFFICES	212.57
07-30	7210890222	ESTATE OF JOSEPH LINCOLN RAY	07/01/87–07/30/87	RENT 25 N.4TH ST SUNBURY,PA 17801	310.00
07-30	7210890223	PMI-RIVERSIDE ASSOCIATES	07/01/87–07/30/87	RENT 2101 N.FRONT ST HARRISBURG,PA	799.69
07-31	7209420040	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	164.00
07-31	7210910060	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT WILLIAMSPORT	1,351.00
07-31	7212900401	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,657.57
07-31	7215310010	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		183.32
08-05	7209600039	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	34.50
08-12	7219590004	GEORGE W GEKAS	05/02/87–05/30/87	REIMB TO MEMBER FOR MILEAGE INCURRED WHILE ON OFCL BUSS IN DISTRICT - 547 MILES @ 20.5¢ PER MILE	112.14
08-12	7219590006	Do	05/05/87	HBG TO DC - 110 MILES @ 20.5¢ PER MILE	22.55
08-12	7219590007	Do	05/08/87	DC TO HBG - 110 MILES @ 20.5¢ PER MILE	22.55
08-12	7219590008	Do	05/11/87	HBG TO DC - 110 MILES @ 20.5¢ PER MILE	22.55
08-12	7219590009	Do	05/14/87	DC TO HBG - 110 MILES @ 20.5¢ PER MILE	22.55
08-12	7219590010	Do	05/18/87	HBG TO DC - 110 MILES @ 20.5¢ PER MILE	22.55
08-12	7219590011	Do	05/21/87	DC TO HBG - 110 MILES @ 20.5¢ PER MILE	22.55
08-12	7219590012	Do	05/27/87	HBG TO DC - 110 MILES @ 20.5¢ PER MILE	22.55
08-12	7219590013	Do	05/28/87	DC TO HBG - 110 MILES @ 20.5¢ PER MILE	22.55
08-12	7219590014	Do	06/01/87–06/28/87	REIMB TO MEMBER FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT - 378 MILES @ 20.5¢ PER MI.	77.49
08-12	7219590015	Do	06/02/87	HBG TO DC - 110 MILES @ 20.5¢ PER MILE	22.55
08-12	7219590016	Do	06/04/87	DC TO HBG - 110 MILES @ 20.5¢ PER MILE	22.55
08-12	7219590017	Do	06/09/87	HBG TO DC - 110 MILES @ 20.5¢ PER MILE	22.55
08-12	7219590018	Do	06/11/87	DC TO HBG - 110 MILES @ 20.5¢ PER MILE	22.55
08-12	7219590019	Do	06/16/87	HBG TO DC - 110 MILES @ 20.5¢ PER MILE	22.55
08-12	7219590020	Do	06/18/87	DC TO HBG - 110 MILES @ 20.5¢ PER MILE	22.55
08-12	7219590021	Do	06/22/87	HBG TO DC - 110 MILES @ 20.5¢ PER MILE	22.55
08-12	7219590022	Do	06/26/87	DC TO HBG - 110 MILES @ 20.5¢ PER MILE	22.55
08-12	7219590023	Do	06/29/87	HBG TO DC - 110 MILES @ 20.5¢ PER MILE	22.55

08-12	7219590024	Do	07/02/87–07/27/87	REIMB TO MEMBER FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT - 360 MILES @ 20.5¢ PER MI.	73.80
08-13	7222350005	SHEILA ANN ALLEN	05/05/87–06/24/87	REIMB TO STAFF ASST. ALLEN FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT, 91 MI @ .205.	18.65
08-13	7222350002	RUTH E CALISTRI	06/12/87	REIMB TO DISTRICT OFFICE DIR. CALISTRI FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSS IN DIST, 80 MI @.205.	16.40
08-13	7222350006	GAYLE DUPRE MILLS	06/11/87–06/29/87	REIMB TO STAFF ASST. MILS FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT, 131 MI @ .205.	26.85
08-13	7222350003	HELEN ROWE	06/01/87–06/28/87	REIMB TO DIST OFFICE MGR. ROWE FOR MILEAGE INCURRED WHILE ON OFCL BUSS IN DIST, 963 MI @ .205	197.42
08-13	7222350004	Do	07/02/87–07/29/87	REIMB. TO DIST. OFFICE MGR. ROWE FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS IN DIST--970 MI @ .205.	198.87
08-17	7224250016	GEORGE W GEKAS	07/02/87	OFFICIAL TRAVEL DC TO HBG 110 @ 20.5	22.55
08-17	7224250017	Do	07/08/87	OFFICIAL TRAVEL HBG TO DC 110 MILES @ 20.5	22.55
08-17	7224250018	Do	07/09/87	OFFICIAL TRAVEL DC TO HBG 110 MILES @ 20.5	22.55
08-17	7224250019	Do	07/13/87	OFFICIAL TRAVEL HBG TO DC 110 MILES @ 20.5	22.55
08-17	7224250020	Do	07/15/87	OFFICIAL TRAVEL DC TO HBG 110 MILES @ 20.5	22.55
08-17	7224250021	Do	07/21/87	OFFICIAL TRAVEL HBG TO DC 110 MILES @ 20.5	22.55
08-17	7224250022	Do	07/23/87	OFFICIAL TRAVEL DC TO HBG 110 MILES @ 20.5	22.55
08-17	7224250023	Do	07/28/87	OFFICIAL TRAVEL HBG TO DC 110 MILES @ 20.5	22.55
08-17	7224250024	Do	07/30/87	OFFICIAL TRAVEL DC TO HBG 110 MILES @ 20.5	22.55
08-24	7232510041	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	193.49
08-25	7231730021	POSTMASTER	07/21/87	2 SHEETS OF 100 @ $.22	44.00
08-25	7231730022	Do	07/21/87	PAYMENT FOR THE EXPRESS MAILING OF TIMELY INFORMATION TO CONSTITUENT	10.75
08-26	7237710036	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	32.88
08-27	7237630025	CONGRESSIONAL STEEL CAUCUS	01/01/87–12/31/87	PAYMENT FOR ANNUAL DUES	200.00
08-28	7238620003	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	4.13
08-28	7238890221	ESTATE OF JOSEPH LINCOLN RAY	08/01/87–08/30/87	RENT 25 N.4TH ST SUNBURY,PA 17801	310.00
08-28	7238890222	PMI-RIVERSIDE ASSOCIATES	08/01/87–08/30/87	RENT 2101 N.FRONT ST HARRISBURG,PA	799.69
08-31	7243900398	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,657.57
08-31	7243920067	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		3.90
08-31	7244570010	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		350.57
09-03	7240610022	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	5.61
09-08	7251530040	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	151.96
09-11	7252440018	BELL OF PA	06/19/87–07/18/87	PAYMENT FOR PHONE IN HARRISBURG OFFICE	89.57
09-11	7252440019	Do	06/19/87–07/18/87	PAYMENT FOR AT&T COMMUNICATIONS	24.62
09-11	7252440014	Do	07/10/87–08/09/87	PAYMENT FOR PHONE IN SUNBURY DISTRICT OFFICE	50.79
09-11	7252440016	Do	07/25/87–08/24/87	PAYMENT FOR PHONE IN WILLIAMSPORT OFFICE	84.70
09-11	7252440017	Do	07/25/87–08/24/87	PAYMENT FOR AT&T COMMUNICATIONS	4.30
09-11	7252440015	Do	08/10/87–09/09/87	PAYMENT FOR PHONE IN SUNBURY DISTRICT OFFICE	52.00
09-11	7252440010	CANTRELL/CUTTER PRINTING, INC.	07/28/87	PAYMENT FOR LABELLING OF 7,165 CONSUMER UPDATE NEWSLETTERS	89.00
09-11	7252440011	Do	08/17/87	PAYMENT FOR PRINTING OF 10,500 MEETING CARDS	228.68
09-11	7252440012	Do	08/17/87	PAYMENT FOR PRINTING OF 14,200 BUDGET FACTS UPDATE NEWSLETTER	361.79
09-11	7252440013	Do	08/17/87	PAYMENT FOR LABELLING OF 14,200 BUDGET FACTS NEWSLETTER	102.44
09-11	7252440020	GENERAL SERVICES ADMIN	07/01/87–07/31/87	PAYMENT FOR FTS LINES IN DISTRICT OFFICE	212.57
09-11	7252440021	Do	07/01/87–07/31/87	PAYMENT FOR FTS LINES IN DISTRICT OFFICE	29.15
09-11	7252440022	Do	07/01/87–07/31/87	PAYMENT FOR FTS LINES IN DISTRICT OFFICE	14.57
09-11	7252440025	PA POWER AND LIGHT CO	06/16/87–07/16/87	PAYMENT FOR ELECTRICITY IN SUNBURY DISTRICT OFFICE	16.22
09-11	7252440026	Do	06/16/87–07/16/87	PAYMENT FOR HEAT IN SUNBURY DISTRICT OFFICE	26.59
09-11	7252440023	Do	07/16/87–08/17/87	PAYMENT FOR ELECTRICITY IN SUNBURY DISTRICT OFFICE	21.34
09-11	7252440024	Do	07/16/87–08/17/87	PAYMENT FOR HEAT IN SUNBURY DISTRICT OFFICE	24.59
09-11	7253400008	AT&T INFORMATION SYSTEMS	06/20/87–07/19/87	PAYMENT FOR AT&T EQUIPMENT & SERVICES	78.94
09-11	7253400007	Do	07/12/87–08/11/87	PAYMENT FOR AT&T EQUIPMENT & SERVICES	51.71
09-11	7253400010	Do	07/28/87–08/27/87	PAYMENT FOR AT&T EQUIPMENT & SERVICES	64.68
09-11	7253400009	Do	08/12/87–09/11/87	PAYMENT FOR AT&T EQUIPMENT & SERVICES	51.71
09-11	7253400013	LESLIE DIANE FOLMER	08/24/87–08/24/87	REIM TO PRESS SEC. FOLMER FOR MILEAGE INSURRED WHILE ON OFCL BUSINESS FM DC-HARRISBURG R. 220 MI @ .205.	45.10

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GEORGE W GEKAS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-11	7253400012	GAYLE DUPRE MILLS	07/21/87–07/22/87	REIMB TO STAFF ASST. MILLS FOR 2 CALLS TO AMERICAN EMBASSY IN SEOUL, KOREA ON BEHALF OF CONSTITUENT.	12.68
09-11	7253400014	HELEN ROWE	08/04/87–08/31/87	REIMB TO DIST. OFFICE MGR. ROWE FOR MILEAGE INCURRED WHILE TVLG IN DIST ON OFCL BUSINESS 848 MI @ .205.	173.86
09-11	7253400011	EDWARD URAVIC	09/04/87–09/04/87	REIMB TO ADMIN. ASSIT. URAVIC FOR MILEAGE INCURRED WHILE ON OFC'L BUSINESS FM DC-HARRISBURG 220 MI .205.	45.10
09-22	7253700005	CANTRELL/CUTTER PRINTING, INC	07/13/87	PAYMENT FOR PRINTING OF 7,300 CONSUMER UPDATE NEWSLETTER	361.77
09-22	7253700006	Do	07/22/87	PAYMENT FOR PRINTING OF 35,300 MEETING CARDS	568.05
09-22	7253700007	Do	07/22/87	PAYMENT FOR LABELLING OF 16,500 SENIOR CITIZEN NEWSLETTERS	139.00
09-22	7253700008	Do	07/28/87	PAYMENT FOR LABELLING OF 5,400 BICENTENNIAL NEWSLETTERS	96.20
09-22	7253700004	HARRISBURG DAIRIES, INC	08/02/87	PAYMENT FOR WATER COOLER FOR CONSTITUENTS IN HARRISBURG DISTRICT OFFICE	94.50
09-22	7261820021	POSTMASTER	09/10/87	100 .22¢ STAMPS	22.00
09-22	7261830002	Do	08/26/87	100 STAMPS @ .22¢	22.00
09-22	7261830001	Do	08/27/87	100 .19¢ STAMPS - 100 .50¢ STAMPS	69.00
09-24	7259810015	RUTH E CALISTRI	07/06/87	REIMB TO DIST OFC DIR. CALISTRI FOR MIL INCURRED WHILE ON OFCL BUSS IN DIST 80 MI @ .205¢ PER MILE.	16.40
09-24	7259810017	GAYLE DUPRE MILLS	08/01/87–08/27/87	REIMB TO STAFF ASST MILLS FOR MIL INCURRED WHILE ON OFCL BUSS IN DIST 77 MILES 2 .205¢ PER MILE	15.79
09-24	7259810014	HELEN ROWE	06/22/87	REIMB. TO DIST. OFFICE MGR. ROWE FOR SUNDRIES	5.56
09-24	7259810016	EDWARD URAVIC	08/10/87–08/10/87	MILEAGE INCURRED FROM DC TO HARRISBURG & RETURN 220 MILES @ .205¢ PER MILE	45.10
09-24	7264540015	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	199.15
09-29	7271890222	ESTATE OF JOSEPH LINCOLN RAY	09/01/87–09/30/87	RENT 25 N.4TH ST SUNBURY,PA 17801	310.00
09-29	7271890223	PMI-RIVERSIDE ASSOCIATES	09/01/87–09/30/87	RENT 2101 N.FRONT ST HARRISBURG,PA	799.69
09-30	7273900401	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,657.57
09-30	7274570010	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		226.88

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE	82,333.97

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	23,470.08
TOTAL	**105,804.05**

OFFICE OF THE HON. RICHARD A GEPHARDT

SALARIES

FOLEY, DONALD J	07/01/87–09/30/87	STAFF ASSISTANT	6,624.99
FRYE, CLAIRE TAYLOR	07/01/87–09/30/87	STAFF ASSISTANT	9,588.13
HANNA, CRAIG A	07/01/87–09/30/87	STAFF ASSISTANT	4,999.99
HAWLEY, JAMES CHRISTOPHER	07/01/87–09/30/87	STAFF ASSISTANT	6,000.01
HENNING, JOSEPH M	07/01/87–09/30/87	STAFF ASSISTANT	4,500.01
JEZEK, ROSANNE MARIE	07/01/87–09/30/87	STAFF ASSISTANT	3,999.99
JOHNS, DEBORAH HAYES	07/01/87–09/30/87	STAFF ASSISTANT	8,338.75
KERRY, GEORGE	07/01/87–09/30/87	STAFF ASSISTANT	9,500.01

		KING, ANDREA BERYL	07/01/87–09/30/87	STAFF ASSISTANT	11,500.00
		KOMOREK, JAMES	08/01/87–08/31/87	STAFF ASSISTANT	500.00
		KURZ, ROBERT J	07/01/87–09/30/87	STAFF ASSISTANT	10,250.01
		MURPHY, STEVEN G	07/01/87–07/31/87	ADMINISTRATIVE ASSISTANT	100.00
		OVERSTREET, CARLEEN J	07/01/87–09/30/87	STAFF ASSISTANT	7,437.49
		RENICK, MARY VIRGINIA	07/01/87–09/30/87	STAFF ASSISTANT	3,605.01
		ROSS-WEAKS, REGINALD D	07/01/87–09/30/87	RECEPTIONIST	4,500.01
		SPECK, MELODY	07/01/87–09/30/87	STAFF ASSISTANT	6,486.66
		STRUYK, LINDA KAY	07/13/87–08/12/87	LBJ CONGRESSIONAL INTERN	1,000.00
		URBAN, JOAN E	07/01/87–09/30/87	STAFF ASSISTANT	4,750.00

EXPENSES

07-08	7181410036	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	53.66
07-13	7177280017	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	90.01
07-14	7194720002	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	366.92
07-17	7195330002	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	518.00
07-20	7211950002	*(EQUIPMENT ALLOWANCE)*	07/20/87	CREDIT FOR 1985	(743.75)
07-22	7202830008	AT&T INFORMATION SYSTEMS	05/06/87–06/05/87	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	8.22
07-22	7202830009	Do	05/24/87–06/23/87	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	281.96
07-22	7202830012	AUTOMATED OFFICE PRODUCTS, INC.	05/29/87	RECYCLED LASER CART	110.00
07-22	7202830010	CENCOM OF MISSOURI	06/15/87–07/15/87	CABLE FOR DISTRICT OFFICE	13.45
07-22	7202830013	DAVID R RAMAGE	06/08/87	1,000 MEMO SHEETS	30.00
07-22	7202830014	GENERAL SERVICES ADMIN	05/01/87–05/31/87	FTS FOR DISTRICT OFFICE	50.95
07-22	7202830006	ANDREA BERYL KING	07/06/87–07/07/87	OFFICIAL TRAVEL: ROUND-TRIP AIRFARE DC/ST. LOUIS	248.00
07-22	7202830011	SOUTHWESTERN BELL	05/13/87–06/12/87	SERVICE FOR DISTRICT OFFICE	217.54
07-22	7202830007	WOMEN'S FOREIGN POLICY COUNCIL	05/01/87	PUBLICATION SUBSCRIPTION	35.00
07-23	7203260020	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	16.09
07-23	7203810020	Do	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	6.81
07-23	7204810006	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	25.64
07-30	7210890224	JAMES B & VERDELL A BECKER	07/01/87–07/30/87	RENT 9959 GRAVOIS ST.LOUIS,MO 63126	1,700.00
07-31	7209430027	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	216.19
07-31	7212510002	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	413.80
07-31	7212900149	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		1,908.63
07-31	7212920062	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		65.00
07-31	7215310031	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		953.19
08-05	7212200028	CRAIG A HANNA	07/25/87	CAB FARE -ST LOUIS	17.00
08-05	7212200027	Do	07/25/87–07/25/87	OFFICIAL TRAVEL - ROUND TRIP AIRFARE DC/ST LOUIS	248.00
08-06	7216650002	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	372.80
08-11	7219550007	CENCOM OF MISSOURI	07/15/87–08/15/87	CABLE FOR DISTRICT OFFICE	13.45
08-11	7219550009	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FTS FOR DISTRICT OFFICE	50.95
08-11	7219550006	GEORGE KERRY	06/04/87–06/30/87	OFFICIAL IN DISTRICT TRAVEL - 146 MILES @ 21¢ PER MILE	30.66
08-11	7219550008	MARTEN PUBLICATION	06/01/87–05/31/88	PUBLICATION SUBSCRIPTION	16.00
08-11	7219550010	MOTOROLA CELLULAR SERVICES, INC.	06/01/87–06/30/87	MOBILE TELEPHONE SERVICE	66.65
08-11	7219710020	AT&T INFORMATION SYSTEMS	06/06/87–07/05/87	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	8.22
08-11	7219710018	FEDERAL EXPRESS CORP.	06/19/87	SHIPPING CHARGES	24.00
08-11	7219710019	R&M SUPPLY CO	07/08/87	PAPER TOWELS FOR DISTRICT OFFICE	23.95
08-11	7219710022	SOUTHWESTERN BELL	06/13/87–07/12/87	TELEPHONE SERVICE FOR DISTRICT OFFICE	220.92
08-11	7219710023	Do	06/13/87–07/12/87	AT&T COMMUNICATIONS FOR DISTRICT OFFICE	8.17
08-11	7219710021	SPENCER'S MAINTENANCE	06/01/87–06/30/87	MAINTENANCE FOR DISTRICT	90.00
08-13	7222350008	DAVID R RAMAGE	07/08/87	MEMO PADS	81.00
08-13	7222350007	MOTOROLA CELLULAR SERVICES, INC.	07/01/87–07/31/87	MOBILE TELEPHONE SERVICE	35.00
08-17	7225310015	AT&T INFORMATION SYSTEMS	06/24/87–07/23/87	TELEPHONE EQUIPMENT FOR ST. LOUIS	281.96
08-17	7225310013	DANIEL KNIERIM	07/01/87–12/31/87	PUBLICATION SUBSCRIPTION	75.00
08-17	7225310011	FEDERAL EXPRESS CORP.	07/08/87	SHIPPING CHARGES	11.00
08-17	7225310010	GEORGE KERRY	07/02/87–07/29/87	OFFICIAL IN DISTRICT TRAVEL 169 MILES @ .21 EACH, PARKING	39.53
08-17	7225310014	OFFICIAL AIRLINE GUIDES, INC.	12/01/87–11/30/88	PUBLICATION SUBSCRIPTION	154.00
08-17	7225310012	SPENCER'S MAINTENANCE	07/01/87–07/31/87	DISTRICT OFFICE MAINTENANCE	90.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICHARD A GEPHARDT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-21	7231640006	FEDERAL EXPRESS CORP.	04/24/87	SHIPPING CHARGES	14.00
08-21	7231640007	Do	04/30/87	SHIPPING CHARGES	16.50
08-21	7231640008	Do	05/05/87	SHIPPING CHARGES	14.00
08-21	7231640009	MOTOROLA CELLULAR SERVICES, INC.	05/01/87–05/31/87	MOBILE TELEPHONE SERVICE	177.96
08-24	7231310021	AT&T INFORMATION SYSTEMS	04/24/87–05/23/87	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	281.96
08-24	7231310024	CENCOM OF MISSOURI	05/15/87–06/15/87	CABLE FOR DISTRICT OFFICE	13.45
08-24	7231310023	MARTEN PUBLICATION	06/01/87–05/31/88	PUBLICATION SUBSCRIPTION	16.00
08-24	7231310019	SOUTHWESTERN BELL	04/13/87–05/12/87	TELEPHONE FOR DISTRICT OFFICE	216.89
08-24	7231310020	Do	04/13/87–05/12/87	AT&T COMMUNICATIONS	.36
08-24	7231310022	SPENCER'S MAINTENANCE	05/01/87–05/31/87	DISTRICT OFFICE MAINTENANCE	90.00
08-24	7232510042	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	81.66
08-25	7231730023	POSTMASTER	07/30/87	100 22¢ STAMPS	22.00
08-26	7237340023	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	37.30
08-28	7238620021	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	2.98
08-28	7238890223	JAMES B & VERDELL A BECKER	08/01/87–08/30/87	RENT 9959 GRAVOIS ST.LOUIS,MO 63126	1,700.00
08-31	7243900150	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		1,908.63
08-31	7243920068	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		97.50
08-31	7244570031	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		759.64
09-03	7238570009	DAVID R RAMAGE	05/14/87	LETTERHEADS	86.00
09-03	7240530007	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	9.58
09-08	7251540027	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	192.42
09-18	7259520022	AT&T INFORMATION SYSTEMS	07/06/87–08/05/87	TELEPHONE EQUIPMENT FOR ST LOUIS OFFICE	8.22
09-18	7259520021	CENCOM OF MISSOURI	08/15/87–09/15/87	CABLE FOR ST LOUIS OFFICE	13.45
09-18	7259520019	SOUTHWESTERN BELL	07/13/87–08/12/87	TELEPHONE SERVICE FOR ST LOUIS OFFICE	219.90
09-18	7259520020	Do	07/13/87–08/12/87	AT&T COMMUNICATIONS - ST LOUIS OFFICE	1.08
09-22	7261830003	POSTMASTER	09/02/87	100 STAMPS LESS CASH REC'D	10.89
09-22	7261830004	Do	09/08/87	100 22¢ STAMPS	22.00
09-24	7264880014	DAVID R RAMAGE	08/07/87–08/11/87	CALLING CARDS: OVERSTREET; 2,500 LETTERHEADS	119.50
09-24	7264880016	FEDERAL EXPRESS CORP	07/13/87	SHIPPING CHARGES	11.00
09-24	7264880017	Do	07/29/87	SHIPPING CHARGES	23.00
09-24	7264880015	GENERAL SERVICES ADMIN	07/01/87–07/31/87	FTS FOR ST. LOUIS OFFICE	53.13
09-24	7264880013	THE WALL STREET JOURNAL	11/12/87–11/11/88	PUBLICATION SUBSCRIPTION	119.00
09-29	7271890224	JAMES B & VERDELL A BECKER	09/01/87–09/30/87	RENT 9959 GRAVOIS ST.LOUIS,MO 63126	1,700.00
09-30	7273900152	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		1,908.63

09-30	7274570032	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		463.63

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	102,681.06

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	18,955.83
TOTAL	**122,636.89**

OFFICE OF THE HON. SAM GIBBONS

SALARIES

BOTT, ALANA J	07/01/87–09/30/87	DISTRICT OFFICE ASSISTANT	6,035.04
GEVELBER, SUSAN P.	08/01/87–09/30/87	STAFF ASSISTANT	2,666.66
HAYES, STANLEY F., JR.	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
HOCKMAN, SARA LOUISE	07/01/87–09/30/87	STAFF ASSISTANT	4,165.77
JEANNETTE, DEBORAH ANN	07/01/87–09/30/87	STAFF ASSISTANT	8,731.68
LANGSTON, HOWARD A	07/01/87–09/30/87	STAFF ASSISTANT	6,701.85
LUEIRO, LANA KAY	07/01/87–09/30/87	STAFF ASSISTANT	4,377.51
O'CONNOR, MARGARET	07/01/87–09/30/87	DISTRICT OFFICE MANAGER	10,518.90
PAJUSI, LINDA A	07/01/87–09/30/87	STAFF ASSISTANT	4,625.01
STOORZA, JANICE F	07/01/87–09/30/87	CAPITOL OFFICE MANAGER	13,066.65
SULLIVAN, FLORA L	08/01/87–08/31/87	SHARED EMPLOYEE	933.31
TAYLOR, EDNA V	07/01/87–09/30/87	DISTRICT OFFICE ASSISTANT	5,900.69
TAYLOR, SUSAN KATHRYN	07/01/87–09/30/87	STAFF ASSISTANT	5,979.69
TOFFLING, BARBARA F	07/01/87–09/30/87	STAFF ASSISTANT	8,427.18
WONDERS, GREGORY F	07/01/87–09/30/87	ASSISTANT DISTRICT MANAGER	8,280.85

EXPENSES

07-07	7180820009	SAM M GIBBONS	06/18/87	TAXI FARE CAPITOL/DULLES	40.00
07-07	7180820010	Do	06/18/87	TAXI FARE TAMPA AIRPORT TO HOME IN DISTRICT	10.00
07-07	7180820008	Do	06/18/87–06/23/87	AIR TRAVEL DULLES/TAMPA/DC	425.00
07-07	7180820011	Do	06/23/87	TAXI FARE WASHINGTON NATIONAL AIRPORT TO CAPITOL	10.00
07-13	7177280019	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICTAIONS LONG DISTANCE SERVICE	54.64
07-14	7194720004	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	245.38
07-16	7195240023	GENERAL TELEPHONE COMPANY	06/22/87	DOWNTOWN DISTRICT OFFICE TELEPHONE SERVICE	38.37
07-16	7195240025	GTE COMMUNICATIONS CORP	05/10/87–06/10/87	TELEPHONE EQUIP/MAINT DOWNTOWN DISTRICT OFFICE	2.90
07-16	7195240021	Do	05/19/87–06/19/87	TELEPHONE EQUIP/MAINT BRANDON DISTRICT OFFICE	61.75
07-16	7195240022	WESTERN UNION TELEGRAPH CO.	06/02/87	OFFICIAL TELEGRAM SERVICE	10.75
07-16	7196220025	SAM M GIBBONS	07/01/87	AIR TRAVEL-WASH DULLES AIRPORT/DISTRICT (TAMPA)	250.00
07-16	7196220026	Do	07/01/87	TAXI FARE FROM CAPITOL TO WASH NATIONAL AIRPORT	10.00
07-16	7196220027	Do	07/01/87	BUS-DC NATIONAL AIRPORT TO DULLES AIRPORT	11.00
07-16	7196220028	Do	07/01/87	CAB FARE FROM TAMPA INTERNATIONAL AIRPORT TO HOME IN DISTRICT	10.00
07-16	7196220023	Do	07/07/87	AIR TRAVEL-TAMPA TO WASHIGTON, D.C.	117.00
07-16	7196220024	Do	07/07/87	TAXI FARE WASH NAT'L AIRPORT TO THE CAPITOL	10.00
07-17	7195240024	R L POLK AND CO	06/29/87	1987 TAMPA FL CITY DIRECTOR DC OFFICE	135.00
07-17	7195330004	AT&T INFORMATION SYSTEMS	04/02/87–05/01/87	TELEPHONE EQUIPMENT	245.38
07-20	7196720002	GTE COMMUNICATIONS CORP	06/13/87	TEL EQUIP/MAINT DOWNTOWN DISTRICT OFFICE, 222-0082	8.25
07-20	7196720001	MARVIN BLAZER	07/30/87	JANITORIAL SERVICES BRANDON DISTRICT OFFICE	30.00
07-20	7196720003	R L POLK AND CO	06/29/87	2 COPIES 1987 TAMPA, FL CITY DIRECTORY DOWNTOWN AND BRANDON DISTRICT OFFICES	220.00
07-20	7196720004	TAMPA BAY BUSINESS WEEKLY	08/01/87–08/01/88	ONE YEAR SUBSCRIPTION TAMPA BAY BUSINESS WEEKLY WASHINGTON, DC OFFICE	32.00
07-22	7197500010	SAM M GIBBONS	07/09/87	TAXI FARE, TAMPA INTERNAT'L AIRPORT TO HOME IN DISTRICT	10.00
07-22	7197500009	Do	07/09/87–07/13/87	AIR TRAVEL FROM DC TO DISTRICT (TAMPA) & RETURN	233.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SAM GIBBONS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-22	7197500011	Do	07/13/87	TAXI FARE/WASH. NATIONAL AIRPORT TO THE CAPITOL	10.00
07-23	7203260022	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	53.03
07-27	7205500022	SAM M GIBBONS	07/17/87	TAXI FARE FROM TAMPA INTERNATIONAL AIRPORT TO HOME IN DISTRICT (TAMPA)	10.00
07-27	7205500021	Do	07/17/87–07/20/87	AIR TRAVEL-DC/TAMPA/DC	233.00
07-27	7205500023	Do	07/20/87	TAXI FARE FROM WASHINGTON NATIONAL AIRPORT TO THE CAPITOL	10.00
07-30	7210890226	PARA-MET PLAZA ASSOCIATES	07/01/87–07/30/87	101 E.KENNEDY BLVD #3085 TAMPA,FL 33602	2,123.00
07-30	7210890225	SAMUEL C.CARSON AND	07/01/87–07/30/87	RENT 201 S.KINGS AVE BRANDON,FL 33511	650.00
07-31	7209430029	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	167.07
07-31	7212510004	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	245.38
07-31	7212900266	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		3,097.98
07-31	7215310011	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		2,139.49
08-05	7211330011	CANTRELL/CUTTER PRINTING, INC.	06/30/87	CAMERA-READY NEWS COLUMN	66.23
08-05	7211330017	Do	07/13/87	CAMERA-READY NEWS COLUMN	71.23
08-05	7211330013	CONGRESSIONAL QUARTERLY INC	10/18/87–10/17/88	ONE YEAR SUBSCRIPTION	665.00
08-05	7211330010	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FTS TELEPHONE SERVICE, DISTRICT OFFICES	377.25
08-05	7211330014	GENERAL TELEPHONE COMPANY	06/28/87	TELEPHONE SERVICE, BRANDON DISTRICT OFFICE	108.09
08-05	7211330015	GTE COMMUNICATIONS CORP	06/25/87	TELEPHONE EQUIP./MAINT. DOWNTOWN DISTRICT OFFICE 228-2101	101.35
08-05	7211330016	Do	06/25/87	TELEPHONE EQUIP./MAINT. BRANDON DISTRICT OFFICE 225-7045	27.60
08-05	7211330012	Do	07/10/87	TELEPHONE EQUIP..MAINT DOWNTOWN DISTRICT OFFICE 228-2107	2.90
08-05	7211330009	TAMPA ELECTRIC	06/02/87–07/01/87	ELECTRIC SERVICE BRANDON DISTRICT OFFICE	62.19
08-06	7216650004	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	246.24
08-11	7219750010	POSTMASTER	06/25/87	EXPRESS MAIL SERVICE TAMPA, FL OFFICIAL BUSINESS	10.75
08-12	7217450012	SAM M GIBBONS	07/23/87	TAXI FARE FROM TAMPA AIRPORT TO HOME	10.00
08-12	7217450013	Do	07/23/87–07/27/87	AIR TRAVEL FROM WASH., DC TO TAMPA AND RETURN TO DC BY COMMERCIAL AIR	219.00
08-17	7225400021	Do	07/30/87	TAXI FARE FROM TAMPA INTERNATIONAL AIRPORT TO HOME IN TAMPA	10.00
08-17	7225400020	Do	07/30/87–08/03/87	ROUND TRIP AIR TRAVEL FROM WASH., DC TO TAMPA AND RETURN TO WASH., DC	233.00
08-17	7225400022	Do	08/03/87	TAXI FARE FROM DC NATIONAL AIRPORT TO THE CAPITOL	9.00
08-17	7225480023	GENERAL TELEPHONE COMPANY	07/28/87	TELEPHONE SERVICE - BRANDON DISTRICT OFFICE	107.84
08-17	7225480025	GTE COMMUNICATIONS CORP	07/13/87	TELEPHONE EQUIP./MAINT. DOWNTOWN DISTRICT OFFICE 222-0082	8.25
08-17	7225480024	Do	07/25/87	TELEPHONE EQUIP./MAINT. DOWNTOWN DISTRICT OFFICE 228-2101	101.35
08-19	7229600013	CANTRELL/CUTTER PRINTING, INC.	07/28/87	CAMERA-READY NEWS COLUMN	61.23
08-19	7229600014	GENERAL TELEPHONE COMPANY	07/22/87	TELEPHONE SERVICE DOWNTOWN DISTRICT OFFICE 222-0082	38.37
08-19	7229600015	GTE COMMUNICATIONS CORP	07/19/87	TELEPHONE EQUIP/MAINT BRANDON DISTRICT OFFICE 689-2847	61.75
08-19	7229600012	MARVIN BLAZER	08/01/87–08/31/87	BRANDON DISTRICT OFFICE JANITORIAL SERVICE	30.00
08-19	7229600011	TAMPA ELECTRIC	07/01/87–07/31/87	BRANDON DISTRICT OFFICE ELECTRIC SERVICE	63.74
08-24	7231310025	SAM M GIBBONS	08/07/87	AIR TRAVEL FROM WASH, DC TO DISTRICT (TAMPA, FL)	255.00
08-24	7231310026	Do	08/07/87	TAXI FARE FROM CAPITOL TO WASH NATIONAL AIRPORT	10.00
08-26	7237340025	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	59.95
08-28	7238890225	PARA-MET PLAZA ASSOCIATES	08/01/87–08/30/87	101 E.KENNEDY BLVD #3085 TAMPA,FL 33602	2,123.00
08-28	7238890224	SAMUEL C.CARSON AND	08/01/87–08/30/87	RENT 201 S.KINGS AVE BRANDON,FL 33511	650.00
08-31	7243900265	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		3,097.98
08-31	7244570011	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		(239.80)
09-03	7240530008	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	4.34
09-08	7251540029	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	149.80

09-14	7254510016	CANTRELL/CUTTER PRINTING, INC.	08/24/87	CAMERA-READY NEWS COLUMN	81.23
09-14	7254510017	GENERAL SERVICES ADMIN	07/01/87–07/31/87	FTS TELEPHONE SERVICE DISTRICT OFFICE	226.13
09-14	7254510015	GENERAL TELEPHONE COMPANY	08/22/87	TELEPHONE SERVIE DOWNTOWN DISTRICT OFFICE (222-0082)	38.37
09-14	7254510014	Do	08/28/87	BRANDON DISTRICT OFFICE TELEPHONE SERVICE	107.84
09-14	7254510012	GTE COMMUNICATIONS CORP	08/10/87	TEL EQUIP &/OR MAINT DOWNTOWN DISTRICT OFFICE (228-2107)	2.90
09-14	7254510013	Do	08/13/87	TEL EQUIP &/OR MAINT DOWNTOWN DISTRICT OFFICE (222-0082)	8.25
09-14	7254510030	THE TAMPA TRIBUNE	03/30/87–03/30/88	ONE YEAR SUBSCRIPTION - BRANDON DISTRICT OFFICE	91.00
09-18	7257630003	SAM M GIBBONS	08/07/87	TAXI FARE FROM TAMPA INTERNATIONAL AIRPORT TO HOME IN DISTRICT	10.00
09-18	7257630004	Do	09/08/87	AIR TRAVEL FROM TAMPA TO WASHINGTON, DC	117.00
09-18	7257630005	Do	09/08/87	TAXI FARE FROM WASH NATIONAL AIRPORT TO THE CAPITOL	10.00
09-18	7260530026	Do	09/11/87	TAXI FARE FROM TAMPA INTERNATIONAL AIRPORT TO HOME IN DISTRICT (TAMPA, FLORIDA)	10.00
09-18	7260530025	Do	09/11/87–09/15/87	AIR TRAVEL - WASH, DC TO TAMPA & RETURN TO WASH, DC	234.00
09-18	7260530027	Do	09/15/87	TAXI FARE FROM WASH NATIONAL AIRPORT TO THE CAPITOL	10.00
09-24	7265400019	CANTRELL/CUTTER PRINTING, INC.	09/08/87	CAMERA-READY COPY NEWSPAPER COLUMN	61.23
09-24	7265400020	GENERAL SERVICES ADMIN	08/01/87–08/31/87	FTS TELEPHONE SERVICE DISTRICT OFFICES	179.25
09-24	7265400017	GTE COMMUNICATIONS CORP	08/25/87	TELEPHONE EQUIP./MAINT. DOWNTOWN DISTRICT OFFICE 228-2101	101.35
09-24	7265400018	MARVIN BLAZER	09/01/87–09/30/87	JANITORIAL SERVICE BRANDON DISTRICT OFFICE	30.00
09-24	7265400016	TAMPA ELECTRIC	07/31/87–08/31/87	ELECTRIC SERVICE BRANDON DISTRICT OFFICE	57.27
09-24	7266520013	SAM M GIBBONS	09/17/87	TAXI FARE, TAMPA INTERNATIONAL AIRPORT/HOME IN DISTRICT (TAMPA, FL)	10.00
09-24	7266520012	Do	09/17/87–09/21/87	AIR TRAVEL FROM WASH, DC TO DISTRICT (TAMPA, FL)	220.00
09-24	7266520014	Do	09/21/87	TAXI FARE - WASH NATIONAL AIRPORT TO THE CAPITOL	10.00
09-24	7266520015	Do	09/21/87	BAGGAGE HANDLING FEE AT WASH NATIONAL AIRPORT & TAMPA AIRPORT	6.00
09-29	7271890226	PARA-MET PLAZA ASSOCIATES	09/01/87–09/30/87	101 E.KENNEDY BLVD #3085 TAMPA,FL 33602	2,420.22
09-29	7271890225	SAMUEL C.CARSON AND	09/01/87–09/30/87	RENT 201 S.KINGS AVE BRANDON,FL 33511	650.00
09-30	7273900267	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		3,065.40
09-30	7273920081	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/87–09/30/87		32.50
09-30	7274570011	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		438.47

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	90,410.79

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,990.41

ADJUSTMENTS/REFUNDS

EXPENSES

01-15	7197990007	GTE COMMUNICATIONS CORP	11/25/86	REFUND DUE TO BALANCE ON CLOSED ACCOUNT	(8.10)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(8.10)
TOTAL	**119,393.10**

OFFICE OF THE HON. BENJAMIN A GILMAN

SALARIES

AUMICK, AMALIA T	07/01/87–09/30/87	DISTRICT CLERK	4,885.67
BASSENO, ROSEANN	09/01/87–09/30/87		1,250.00
BEREDAY, THADDEUS M.S.	08/10/87–09/30/87		2,025.00
BRADY, HUGH P.	07/01/87–08/31/87	LEGISLATIVE DIRECTOR	3,000.00
BRIGGS, PETER TIMOTHY	07/01/87–07/31/87	PART-TIME EMPLOYEE	1,416.25
CANTER, ELLEN CARROLL	07/01/87–09/30/87		4,502.17

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BENJAMIN A GILMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		CHARLICK, SUZANNE	07/01/87–09/30/87	CLERK	1,750.00
		COLANDREA, NANCY L	07/01/87–09/30/87	OFFICE MANAGER	8,132.00
		COLLINS, BETTY	07/01/87–09/30/87		3,990.00
		CORTESE, ANN	07/01/87–09/30/87	DISTRICT ASSISTANT	5,050.34
		FAY, ANITA ROSAIRE	07/01/87–09/30/87	STAFF ASSISTANT	2,522.00
		GARON, RICHARD J, JR	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	14,463.00
		GEISENHEIMER, ROSALIND	07/01/87–09/30/87	PERSONAL SECTY-DISTRICT	7,784.33
		HATCHERSON, JANE W	07/01/87–09/30/87	PART-TIME EMPLOYEE	1,286.00
		HINKLE, ALBERT S	07/01/87–09/30/87	PART-TIME EMPLOYEE	1,320.00
		MAGUIRE, SUSAN E	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
		MCMANUS, DANIEL E., JR.	09/01/87–09/30/87		1,650.00
		MILLS, HOWARD D., III	07/01/87–09/30/87	STAFF ASSISTANT	3,800.00
		POST, ELIZABETH	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	4,200.34
		ROBERTS, MARK BRIAN	07/01/87–07/10/87	CASEWORKER	465.22
		ROSE, JEANETTE J	08/24/87–09/30/87	PART-TIME EMPLOYEE	675.00
		RUSSO, RALPH A	07/01/87–09/30/87	DISTRICT MANAGER	12,639.50
		THOMBS, CAROL GROSSMAN	07/01/87–09/30/87	DISTRICT CLERK	2,702.66
		VITARELLI, BEVERLY WIAND	07/01/87–09/30/87	SECRETARY	5,371.92
		ZARUTSKIE, ANDREW	07/01/87–09/30/87	PRESS SECRETARY	7,309.75
		EXPENSES			
07-07	7181800023	GENERAL SERVICES ADMIN	05/01/87–05/31/87	FTS TELEPHONE FOR DISTRICT OFFICE	47.42
07-07	7181800026	Do	05/01/87–05/31/87	FTS TELEPHONE FOR DISTRICT OFFICE	23.71
07-07	7181800019	BENJAMIN A. GILMAN	06/21/87	ONE WAY AIRFARE FROM MIDDLETOWN, NY VIA LAGUARDIA TO WASHINGTON, DC	90.00
07-07	7181800020	MOBIL	05/09/87–06/06/87	GASOLINE FOR MOBILE OFFICE	102.35
07-07	7181800021	ELIZABETH POST	07/09/87–07/10/87	TUITION FEE FOR CRS ADVANCED LEGISLATIVE INSTITUTE	80.00
07-07	7181800018	THOMAS J LANKFORD	05/15/87–05/27/87	PRINTING SERVICES	3,231.01
07-07	7181800017	Do	06/02/87	PRINTING SERVICES	41.40
07-08	7181410037	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	37.50
07-08	7188600017	AT&T INFORMATION SYSTEMS	06/22/87–07/21/87	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	66.17
07-08	7188600018	CTC	06/22/87–07/21/87	DISTRICT OFFICE TELEPHONE MONTHLY SERVICE AND EQUIPMENT	34.15
07-08	7188600019	Do	06/22/87–07/21/87	DISTRICT OFFICE TELEPHONE MONTHLY SERVICE AND EQUIPMENT	377.71
07-08	7188600020	Do	06/22/87–07/21/87	LONG DISTANCE	2.88
07-08	7188600021	Do	06/25/87–07/24/87	DISTRICT OFFICE TELEPHONE MONTHLY SERVICE AND EQUIPMENT	173.30
07-08	7188600022	Do	06/25/87–07/24/87	LONG DISTANCE	5.07
07-08	7188600023	Do	06/25/87–07/24/87	DISTRICT OFFICE TELEPHONE MONTHLY SERVICE AND EQUIPMENT	30.14
07-08	7188600013	E.A. MORSE & CO., INC.	06/25/87	SUPPLIES FOR DISTRICT OFFICE	50.75
07-08	7188600015	HUDSON VALLEY	11/01/87–11/30/88	SUBSCRIPTION	11.97
07-08	7188600014	NEW YORK TIMES	06/15/87–09/13/87	SUBSCRIPTION	55.50
07-08	7188600016	SHIRLEEN FARMEN	06/01/87–06/30/87	CLEANING OF MIDDLETOWN DISTRICT OFFICE	100.00
07-13	7177280020	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	111.64
07-14	7194720005	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	362.37
07-14	7194830010	BENJAMIN A. GILMAN	07/02/87–07/05/87	ROUNDTRIP AIRFARE FROM WASH TO MIDDLETOWN, NY & RETURN (VIA LAGUARDIA)	169.00
07-14	7194830014	KATHLEEN WILSON	04/01/87–04/30/87	CLEANING OF DISTRICT OFFICE	150.00

07-14	7194830011	NEW YORK TELEPHONE	06/22/87–07/21/87	PUBLICATION LISTING FOR SULLIVAN COUNTY, NY	1.94
07-14	7194830012	Do	06/22/87–07/21/87	DISTRICT OFFICE MONTHLY TELEPHONE SERVICE	122.29
07-14	7194830013	Do	06/22/87–07/21/87	TOLL FOR DISTRICT OFFICE	11.56
07-17	7195330005	AT&T INFORMATION SYSTEMS	04/02/87–05/01/87	TELEPHONE EQUIPMENT	362.37
07-23	7203260023	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	43.24
07-23	7203810022	Do	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	11.61
07-23	7204810008	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	1.88
07-24	7203320022	MCCLELLAND'S SERVICE	06/01/87–06/29/87	GASOLINE FOR MOBILE OFFICE	120.40
07-24	7203320020	TEXACO, INC	05/31/87	GASOLINE FOR MOBILE OFFICE	12.00
07-24	7203320021	WALLACE OIL CO. INC.	06/13/87–06/21/87	GASOLINE FOR MOBILE OFFICE	49.60
07-24	7203320019	WESTERN UNION TELEGRAPH CO.	06/05/87–06/18/87	TELEGRAMS	35.43
07-30	7210890229	DRIVE AND PARK INC	07/01/87–07/30/87	RENT MOBILE 00000	845.00
07-30	7210890227	HRUSIKESH & SOLILA PARIDA	07/01/87–07/30/87	RENT 44 EAST AVE MIDDLETOWN,NY 10940	900.00
07-30	7210890228	JARCO REALTY	07/01/87–07/30/87	RENT MONSEY NY 10592	600.00
07-30	7210890230	PETER J.RIOLO	07/01/87–07/30/87	RENT 32 MAIN ST HASTINGS,NY 10706	600.00
07-31	7209430030	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	292.86
07-31	7212510005	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	362.37
07-31	7212900432	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		3,271.46
07-31	7212920200	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		169.00
07-31	7215310032	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		1,184.25
08-05	7209600040	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	36.00
08-05	7211230015	AT&T INFORMATION SYSTEMS	07/08/87–08/07/87	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	87.67
08-05	7211230017	E.A. MORSE & CO., INC.	07/16/87	DISTRICT OFFICE SUPPLIES PAPER PRODUCTS	19.73
08-05	7211230016	EXXON COMPANY, USA	06/14/87	GASOLINE FOR MOBILE OFFICE	28.05
08-05	7211230014	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FTS FOR DISTRICT OFFICE	23.71
08-05	7211230011	BENJAMIN A. GILMAN	07/16/87	ROUNDTRIP AIRFARE FROM WASH TO MIDDLETOWN, NY VIA LAGUARDIA PLUS CAB	119.25
08-05	7211230012	NEW YORK TELEPHONE	07/07/87–08/06/87	MONTHLY TELEPHONE SERVICE FOR DISTRICT OFFICE	223.76
08-05	7211230013	Do	07/07/87–08/06/87	TOLLS	1.50
08-05	7211230018	THOMAS J LANKFORD	07/07/87	PRINTING	40.00
08-05	7211230019	WALLACE OIL CO. INC.	07/03/87–07/05/87	GASOLINE FOR MOBILE OFFICE	43.15
08-06	7216650005	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	363.69
08-11	7218260026	CTC OF NEW YORK	07/22/87–08/21/87	TELEPHONE SERVICE & EQUIPMENT MIDDLETOWN DISTRICT OFFICE	35.41
08-11	7218260027	Do	07/22/87–08/21/87	TELEPHONE SERVICE & EQUIPMENT MIDDLETOWN DISTRICT OFFICE	380.68
08-11	7218260028	MOBIL	06/06/87	GASOLINE FOR MOBILE OFFICE	14.00
08-11	7218260029	WALLACE OIL CO. INC.	07/10/87–07/11/87	GASOLINE FOR MOBILE OFFICE	31.75
08-11	7219550013	AT&T INFORMATION SYSTEMS	07/22/87–08/21/87	DISTRICT OFFICE TELEPHONE EQUIPMENT	66.17
08-11	7219550011	CTC	07/25/87–08/24/87	DISTRICT OFFICE TELEPHONE EQUIPMENT & MONTHLY SERVICE	31.27
08-11	7219550012	Do	07/25/87–08/24/87	DISTRICT OFFICE TELEPHONE MONTHLY SERVICE & EQUIPMENT	173.22
08-17	7224360029	SHIRLEEN FARMEN	07/01/87–07/31/87	CLEANING OF MIDDLETOWN DISTRICT OFFICE	100.00
08-17	7224360028	WALLACE OIL CO. INC.	07/18/87–07/19/87	GASOLINE FOR MOBILE OFFICE	22.01
08-17	7225210019	BENJAMIN A. GILMAN	07/30/87–08/02/87	ROUNDTRIP AIRFARE FROM WA TO MIDDLETOWN, NY VIA LAGUARDIA TAXI	122.00
08-17	7225210016	NEW YORK TELEPHONE	07/22/87–08/21/87	PUBLICATION LISTING FOR SULLIVAN COUNTY	1.94
08-17	7225210017	Do	07/22/87–08/21/87	DISTRICT OFFICE TELEPHONE MONTHLY SERVICE	124.45
08-17	7225210018	Do	07/22/87–08/21/87	TOLLS	4.69
08-17	7225210021	THE RIVER REPORTER	09/01/87–08/31/88	SUBSCRIPTION	15.00
08-17	7225210020	THOMAS J LANKFORD	07/28/87	PRINTING	1,229.75
08-19	7229460001	TREASURER OF UNITED STATES	03/10/87	REPRODUCTION OF PUBLIC AND PRIVATE LAWS, 2 COPIES OF S. 2308 (H.R. 4186)	90.00
08-24	7232510043	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	216.50
08-25	7231730024	POSTMASTER	07/09/87	POSTAGE	250.00
08-26	7237340026	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	184.49
08-28	7238620023	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	20.05
08-28	7238890228	DRIVE AND PARK INC	08/01/87–08/30/87	RENT MOBILE 00000	845.00
08-28	7238890226	HRUSIKESH & SOLILA PARIDA	08/01/87–08/30/87	RENT 44 EAST AVE MIDDLETOWN,NY 10940	900.00
08-28	7238890227	JARCO REALTY	08/01/87–08/30/87	RENT MONSEY NY 10592	600.00
08-28	7238890229	PETER J.RIOLO	08/01/87–08/30/87	RENT 32 MAIN ST HASTINGS,NY 10706	600.00
08-31	7243900429	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		3,268.68

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BENJAMIN A GILMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-31	7244570032	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		1,347.94
09-03	7238570014	AT&T INFORMATION SYSTEMS	08/08/87–09/07/87	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	87.67
09-03	7238570019	AMALIA T AUMICK	07/24/87–07/29/87	STAFF TRAVEL FROM SPARROWBUSH, NY TO WASH, DC FOR COMPUTER TRAINING CLASSES & RETURN: 642 MILES @ 20.5¢.	131.61
09-03	7238570016	ALBERT S HINKLE	07/13/87	STAFF IN DIST TRAVEL FROM MONSEY TO HAVERSTRAW - 21 MILES @ 20.5¢ PER MILE (FOR CONGRESSIONAL DUTIES).	4.31
09-03	7238570017	Do	07/27/87	STAFF IN DISTRICT TRAVEL FROM MONSEY TO HAVERSTRAW FOR CONGRESSIONAL DUTIES - 21 MILES @ 20.5¢ PER MILE.	4.31
09-03	7238570018	MCCLELLAND'S SERVICE	07/01/87–07/28/87	GASOLINE FOR MOBILE OFFICE	77.55
09-03	7238570011	NEW YORK TELEPHONE	08/07/87–09/06/87	DISTRICT OFFICE TELEPHONE SERVICE	230.84
09-03	7238570012	Do	08/07/87–09/06/87	AT&T COMMUNICATIONS	1.15
09-03	7238570013	THE ENTERPRISE	09/25/87–09/24/88	SUBSCRIPTION	18.00
09-03	7238570015	WALLACE OIL CO. INC.	07/24/87–07/26/87	GASOLINE FOR MOBILE OFFICE	13.80
09-03	7238570010	Do	07/31/87–08/02/87	GASOLINE FOR MOBILE OFFICE	29.51
09-03	7240530009	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	4.86
09-08	7251540030	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	261.00
09-11	7253400015	CTC	08/22/87–09/21/87	DISTRICT OFFICE TELEPHONE MONTHLY SERVICE, TOLLS	37.71
09-11	7253400016	Do	08/22/87–09/21/87	DISTRICT OFFICE TELEPHONE MONTHLY SERVICE, TOLLS	386.31
09-11	7253400017	Do	08/25/87–09/24/87	DISTRICT OFFICE MONTHLY TELEPHONE SERVICE & EQUIPMENT	30.77
09-11	7253400018	Do	08/25/87–09/24/87	DISTRICT OFFICE MONTHLY TELEPHONE SERVICE & EQUIPMENT	173.22
09-11	7253400019	Do	08/25/87–09/24/87	TELEPHONE SERVICE & EQUIPMENT DISTRICT OFFICE, TOLLS	185.79
09-11	7253400020	THOMAS J LANKFORD	08/01/87–08/07/87	PRINTING	2,912.70
09-24	7259810025	AT&T INFORMATION SYSTEMS	08/22/87–09/21/87	TELEPHONE EQUIPMENT - DISTRICT OFFICE	66.17
09-24	7259810021	BENJAMIN A. GILMAN	08/23/87–09/06/87	REOUDTRIP AIRFARE FROM WASH TO MIDDLETOWN NY VIA LAGURADIA AND RETURN PLUS CAB	122.00
09-24	7259810022	HUDSON VALLEY	11/01/87–10/31/88	SUBSCRIPTION	11.97
09-24	7259810026	NEW YORK TELEPHONE	08/22/87–09/21/87	PUBLICATION LISTING FOR SULLIVAN COUNTY	1.94
09-24	7259810023	Do	08/22/87–09/21/87	DISTRICT OFFICE TELEPHONE MONTHLY SERVICE	140.36
09-24	7259810024	Do	08/22/87–09/21/87	AT&T COMMUNICATIONS	14.72
09-24	7259810019	THOMAS J LANKFORD	08/17/87	PRINTING OF MEETING CARDS	533.78
09-24	7259810028	WALLACE OIL CO. INC.	08/22/87–08/23/87	GASOLINE FOR MOBILE OFFICE	36.24
09-24	7264540016	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	28.25
09-24	7266520023	E.A. MORSE & CO., INC.	08/31/87	PAPER SUPPLIES FOR DISTRICT OFFICE	128.75
09-24	7266520016	ROSALIND GEISENHEIMER	08/29/87	STAFF TRAVEL - IN DISTRICT FOR CONGRESSIONAL DUTIES FROM MIDDLETOWN TO ARDEN, NY - 52 MILES @ 20.5¢ P/M.	10.66
09-24	7266520019	BENJAMIN A. GILMAN	09/11/87–09/13/87	R/T AIR FARE FROM WASH TO MIDDLETOWN, NY (VIA LAGUARDIA) & RETURN - CAB	122.30
09-24	7266520020	Do	09/17/87–09/20/87	R/T AIR FARE FROM WASH TO MIDDLETOWN, NY VIA LAGUARDIA & RETURN - CAB	180.00
09-24	7266520018	MCCLELLAND'S SERVICE	08/06/87–08/28/87	GASOLINE FOR MOBILE OFFICE	73.90
09-24	7266520017	WALLACE OIL CO. INC.	08/28/87–08/29/87	GASOLINE FOR MOBILE OFFICE	25.25
09-24	7266520022	XEROX CORPORATION	12/30/85–09/30/86	COPIER USAGE DISTRICT OFFICE	682.64
09-24	7266520021	Do	10/01/86–12/30/86	COPIER USAGE DISTRICT OFFICE	93.28
09-29	7271890229	DRIVE AND PARK INC	09/01/87–09/30/87	RENT MOBILE 00000	845.00
09-29	7271890227	HRUSIKESH & SOLILA PARIDA	09/01/87–09/30/87	RENT 44 EAST AVE MIDDLETOWN,NY 10940	900.00
09-29	7271890228	JARCO REALTY	09/01/87–09/30/87	RENT MONSEY NY 10592	600.00
09-29	7271890230	PETER J.RIOLO	09/01/87–09/30/87	RENT 32 MAIN ST HASTINGS,NY 10706	600.00

09-30	7273900432	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		3,327.63
09-30	7274570033	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		782.61

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	102,191.15

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	39,931.37
TOTAL	**143,122.52**

OFFICE OF THE HON. NEWT GINGRICH

SALARIES

BLUTSTEIN, JANET GAIL	07/01/87–09/30/87	STAFF ASSISTANT	4,250.00
BRAY, AUDREY MARIE	07/01/87–09/30/87	OFFICE MANAGER	2,899.66
BROCK, CATHERINE H	07/01/87–07/31/87	ASSISTANT GEORGIA ADMINISTRATOR	1,875.00
Do	08/01/87–09/30/87	GEORGIA ADMINISTRATOR	5,800.00
BROWN, MARY NELSON	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	11,617.33
CAMP, ELIZABETH T	07/01/87–07/31/87	DISTRICT ADMINISTRATOR	2,333.33
CHAREN, MONA E	07/01/87–08/31/87	SHARED EMPLOYEE	2,333.34
DUGAN, MELISSA P	09/08/87–09/30/87	OFFICE MANAGER	958.33
ELLIS, FLORIDA WHITING	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
HAMMOND, STEPHANIE	07/01/87–09/30/87	COMPUTER OPERATOR	5,275.00
HANSER, ALBERT S	08/01/87–09/30/87	SPECIAL ASSISTANT	5,000.00
HELLMANN, RALPH	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	4,649.34
HUDSON, M EYVONNE	07/01/87–09/30/87	STAFF ASSISTANT	5,667.00
JAMES, LAURIE H	07/01/87–09/30/87	PERSONAL ASSISTANT	8,300.00
JOHNSON, SUZANNE	07/01/87–08/31/87	D.C. INTERN	2,000.00
LAMUTT, VIRGINIA MAGALYN	07/01/87–09/30/87	STAFF ASSISTANT	6,207.00
MASON, CYNTHIA ELAINE	07/01/87–09/30/87	STAFF ASSISTANT	3,950.00
ROBINSON, STEVE MARK	07/01/87–09/30/87	LEGISLATIVE DIRECTOR	6,883.00
STEELY, MELVIN T	07/01/87–09/30/87	SPECIAL ASSISTANT	4,800.00
THOMPSON, ROBERT D	08/01/87–09/30/87	SHARED EMPLOYEE	1,400.00
TODD, PEGGY JOANNE	07/01/87–09/30/87	OFFICE MANAGER	4,250.00
UPDEGRAFF, TRACY ANN	07/01/87–07/31/87	SHARED EMPLOYEE	1,000.00
VANBROCKLIN, KAREN	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	5,049.34
VERMILLION III, STEPHEN	07/01/87–07/31/87	SHARED EMPLOYEE	700.00
WARD, SHEILA RENEAU	07/01/87–09/30/87	PRESS SECRETARY	5,300.00
WATSON, KATHERINE MOFFATT	07/01/87–09/30/87	EXECUTIVE ASSISTANT	4,900.00

EXPENSES

07-07	7183200012	PHOENIX OFFICE SUPPLIES, INC	05/21/87	OFFICE SUPPLIES FOR MORROW OFFICE; ROTARY FILE	24.86
07-07	7183200016	SOUTHERN BELL	03/08/87–04/07/87	CURRENT CHARGES FOR NEWMAN OFFICE	34.98
07-07	7183200014	Do	05/14/87–06/13/87	CURRENT CHARGES FOR CARROLLTON OFFICE	56.75
07-07	7183200015	Do	05/14/87–06/13/87	AT&T	1.36
07-07	7183200010	MEL STEELY	05/01/87–05/29/87	REIMBURSEMENT FOR TRAVEL EXPENSES IN DISTRICT OF 660.7 MILES @ .20¢ A MILE	132.14
07-07	7183200011	Do	05/02/87	TRAVEL TO ATLANTA TO MEET WITH STATE SENATOR RE: SEAT BELT LEGISLATION 80 MILES @ 20¢	16.00
07-07	7183200013	PEGGY JOANNE TODD	06/03/87	REIMBURSEMENT FOR TRAVEL EXPENSES IN DISTRICT OF 841.6 MILES AT .20¢ A MILE	175.57
07-07	7183430019	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	CURRENT CHARGES FOR GRIFFIN OFFICE 404/228-0389	44.00
07-07	7183430024	Do	05/10/87–06/09/87	CURRENT CHARGES FOR GRIFFIN OFFICE 404/228-0389	38.95
07-07	7183430022	MARY N. BROWN	06/02/87	REIMB FOR HOTEL IN GA (ONE NIGHT)	32.86
07-07	7183430023	Do	06/02/87	PARKING AT AIRPORT (2 DAYS)	12.00
07-07	7183430025	CYNTHIA ELAINE MASON	05/13/87–06/10/87	IN-DISTRICT TRAVEL VIA PRIVATE AUTO 162 MILES AT .20	32.40

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NEWT GINGRICH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	7183430026	Do	06/09/87	OFFICE SUPPLIES; NAME BADGES	7.21
07-07	7183430027	Do	06/11/87	TRAVEL TO MASON, GA TO ATTEND IRS SEMINAR 156 MILES AT .20 AND MEAL	41.70
07-07	7183430020	SOUTHERN BELL	05/08/87–06/07/87	CURRENT CHARGES FOR NEWNAN OFFICE - SO. BELL	35.44
07-07	7183430021	Do	05/08/87–06/07/87	CURRENT CHARGES FOR NEWNAN OFFICE - AT&T	.96
07-07	7187240010	AT&T INFORMATION SYSTEMS	06/14/87–07/13/87	CURRENT CHARGES FOR CARROLLTON	47.94
07-07	7187240003	MARY N. BROWN	06/03/87–06/05/87	MEAL WITH CONSTITUENT WHILE ON TRAVEL	9.89
07-07	7187240004	Do	06/04/87–06/05/87	MEALS WHILE ON TRAVEL	24.95
07-07	7187240002	NEW YORK TIMES	06/08/87–09/06/87	3 MONTHS SUBSCRIPTION TO TIMES FOR DC OFFICE	31.50
07-07	7187240007	SOUTHERN BELL	06/10/87–07/09/87	CURRENT CHARGES FOR GRIFFIN OFFICE	35.90
07-07	7187240005	Do	06/11/87–07/10/87	CURRENT CHARGES FOR MORROW OFFICE	270.99
07-07	7187240006	Do	06/11/87–07/10/87	AT&T COMMUNICATIONS	3.97
07-07	7187240008	Do	06/14/87–07/13/87	CURRENT CHARGES FOR CARROLLTON OFFICE	45.97
07-07	7187240009	Do	06/14/87–07/13/87	AT&T COMMUNICATIONS	1.74
07-07	7187240011	THE TROVER SHOPS	06/22/87	BOOK TO USE FOR RESEARCH BY CONGRESSMAN	4.95
07-07	7187240001	THOMAS J LANKFORD	06/16/87	MEETING CARD NOTICES FOR DISTRICT MEETING WITH CONGRESSMAN	454.00
07-08	7181410038	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	5.25
07-13	7177280006	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	120.07
07-14	7194200013	THOMAS J LANKFORD	06/15/87	PRINTING SERVICES	4,967.58
07-21	7190450017	DINERS CLUB INTERNATIONAL	05/14/87–05/18/87	MEMBER AIRFARE WASH-ATL AND ATL-WASH	290.00
07-21	7190450018	Do	06/05/87–06/08/87	MEMBER AIRFARE WASH-ATL AND ATL-WASH	224.00
07-21	7197610029	AT&T INFORMATION SYSTEMS	06/01/87–06/30/87	CURRENT CHARGES FOR MORROW DISTRICT OFFICE	158.47
07-21	7197610030	Do	06/01/87–06/30/87	CURRENT CHARGES FOR CARROLLTON DISTRICT OFFICE	1.50
07-21	7197610027	MARY N. BROWN	07/01/87–07/02/87	REIMBURSEMENT FOR HOTEL STAY WHILE IN DISTRICT	42.40
07-21	7197610031	FEDERAL EXPRESS CORP.	06/16/87	OVERNIGHT DELIVERY OF PACKAGE TO DISTRICT	23.00
07-21	7197610028	PERIMETER TRAVEL, INC.	07/01/87–07/02/87	AIRLINE FLIGHT FOR MARY BROWN FROM NATIONAL/ATLANTA AND FROM ATLANTA/NATIONAL	300.00
07-21	7198410014	AUDREY MARIE BRAY	03/12/87–06/20/87	REIMB FOR TRAVEL EXPENSES IN DISTRICT 642 MILES AT .20¢	128.40
07-21	7198410015	Do	03/12/87–06/20/87	OFFICE SUPPLIES	6.84
07-22	7197600017	MARY N. BROWN	09/15/86	BOOK FOR CONGRESSMAN FOR RESEARCH PURPOSES ON GEN. GRANT	12.95
07-22	7197600018	THE TROVER SHOPS OF WASHINGTON	09/09/86	BOOKS FOR CONGRESSMAN FOR OFFICE RESEARCH	36.45
07-22	7197600019	Do	09/30/86	BOOKS FOR CONGRESSMAN FOR OFFICE RESEARCH	3.95
07-22	7197600020	Do	11/14/86	BOOKS FOR CONGRESSMAN FOR OFFICE RESEARCH	29.95
07-23	7203260009	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	75.20
07-23	7203810011	Do	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	13.03
07-23	7204320033	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	.67
07-30	7209210016	ELIZABETH CAMP	02/21/87–03/25/87	REIMBURSEMENT FOR TRAVEL EXPENSES IN DISTRICT OF 871 MILES AT .20¢ A MILE	174.20
07-30	7209210014	VIRGINIA LAMUTT	02/15/87–03/23/87	REIMBURSEMENT FOR TRAVEL EXPENSES IN DISTRICT OF 1499 MILES AT .20¢ A MILE	299.80
07-30	7209210015	Do	03/26/87	TRAVEL TO/FROM AIRPORT 10 MILES @ 20¢ A MILE	2.00
07-30	7210890231	EGLINTON CORPORATION	07/01/87–07/30/87	RENT 6351-E JONESBORO RD MORROW,GA 30260	885.00
07-31	7209430015	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	380.25
07-31	7210910090	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT GRIFFIN GA 00000	557.00
07-31	7212900239	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		3,462.54
07-31	7215310012	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		1,358.62
08-05	7209600041	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	14.59
08-10	7217840015	DAILY-TIMES GEORGIAN	07/29/87–07/29/88	SUBSCRIPTION FOR ONE YEAR FOR DISTRICT OFFICE CARROLLTON	65.20

08-10	7217840016	FEDERAL EXPRESS CORP.	06/17/87	OVERNIGHT DELIVERY OF ENVELOPE TO DISTRICT	23.00
08-10	7217840017	NEIGHBOR NEWSPAPERS, INC.	07/31/87–07/31/88	SUBSCRIPTION FOR NEWSPAPER IN DISTRICT GRIFFIN/HENRY CO	12.00
08-10	7217840021	PHOENIX OFFICE SUPPLIES, INC.	07/09/87	OFFICE SUPPLIES FOR MORROW OFFICE	13.85
08-10	7217840020	PEGGY JOANNE TODD	06/02/87–06/30/87	REIMBURSEMENT FOR IN-DISTRICT TRAVEL OF 754.9 MILES @ .20¢ PERMILE	150.98
08-10	7217840019	Do	06/11/87	FEE FOR FOOD AT IRS SEMINAR HELD FOR CONGRESSIONAL STAFF	10.50
08-10	7217840018	Do	06/13/87	NAME BADGE	7.28
08-11	7219750011	POSTMASTER	06/25/87	EXPRESS MAIL	10.75
08-12	7217450019	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	CURRENT CHARGES FOR CARROLLTON OFFICE 404/834-6398	44.00
08-12	7217450018	Do	06/08/87–07/07/87	CURRENT CHARGES FOR NEWNAN OFFICE 404/253-8355	69.16
08-12	7217450020	Do	06/10/87–07/09/87	CURRENT CHARGES FOR GRIFFIN OFFICE 404/228-0389	35.19
08-12	7217450021	Do	07/14/87–08/13/87	CURRENT CHARGES FOR CARROLLTON OFFICE	47.94
08-12	7217450022	BENCHMARK SYSTEMS	07/10/87	CARTRIDGE FOR DC COMPUTER (6) PRINTER	354.00
08-12	7217450023	BOWDON BULLETIN	07/01/87–07/01/88	ONE YEARS SUBSCRIPTION FOR DISTRICT OFFICE (CARROLLTON)	9.00
08-12	7217450014	GENERAL SERVICES ADMIN	06/30/87	FTS LINE	453.74
08-12	7217450015	Do	06/30/87	FTS LINE	60.53
08-12	7217450016	Do	06/30/87	FTS LINE	29.47
08-12	7217450017	Do	06/30/87	FTS LINE	29.87
08-12	7217450026	SOUTHERN BELL	06/08/87–07/07/87	CURRENT CHARGES FOR NEWNAN OFFICE - SO. BELL	36.94
08-12	7217450027	Do	06/08/87–07/07/87	AT&T COMM	3.20
08-12	7217450025	Do	07/10/87–08/09/87	CURRENT CHARGES FOR GRIFFIN OFFICE - SOUTHERN BELL	42.60
08-12	7217450024	MEL STEELY	06/04/87–06/29/87	REIMB FOR IN DISTRICT TRAVEL OF 1444.6 MILES X 20¢ A MILE	288.92
08-13	7222350010	EYVONNE HUDSON	06/10/87–07/23/87	REIMBURSEMENT FOR IN-DISTRICT TRAVEL EXPENSES OF 334 MILES @ 20¢ A MILE	66.80
08-13	7222350011	VIRGINIA LAMUTT	05/14/87–06/19/87	REIMBURSEMENT FOR IN-DISTRICT TRAVEL EXPENSES OF 460 MILES AT 20¢ A MILE	92.00
08-13	7222350009	PERIMETER TRAVEL, INC.	06/11/87–06/15/87	FLIGHT FOR KATHERINE WATSON FROM NAT'L/ATL AND FROM ATL/NAT'L	218.00
08-21	7231640010	AT&T INFORMATION SYSTEMS	07/01/87–07/31/87	CURRENT CHARGES FOR MORROW OFFICE 404-968-3219	161.44
08-21	7231640013	Do	07/01/87–07/31/87	CURRENT CHARGES FOR CARROLLTON 404/834-6398	1.50
08-21	7231640012	Do	07/02/87–08/01/87	CURRENT CHARGES FOR WASHINGTON OFFICE TO INSTALL NEW PHONE 202-225-4501	133.67
08-21	7231640011	Do	07/08/87–08/07/87	CURRENT CHARGES FOR NEWNAN OFFICE 404/253-8355	69.16
08-21	7231640017	MARY N. BROWN	07/03/87–08/13/87	MEALS AND HOTEL WHILE ON TRAVEL IN DIST	60.80
08-21	7231640018	Do	07/03/87–08/13/87	PARKING AT AIRPORT WHILE ON TRAVEL IN DIST	27.00
08-21	7231640014	CYNTHIA ELAINE MASON	07/07/87–07/18/87	REIMBURSEMENT FOR TRAVEL EXPENSES IN DISTRICT OF 133 MILES AT .20¢/MI	26.60
08-21	7231640019	NEIGHBOR NEWSPAPERS, INC.	07/01/87–06/30/88	1 YEAR SUBSCRIPTION FOR GRIFFIN OFFICE	18.00
08-21	7231640016	PHOENIX OFFICE SUPPLIES, INC.	07/09/87	OFFICE SUPPLIES FOR MORROW OFFICE; NOTEBOOK	13.86
08-21	7231640015	THOMAS J LANKFORD	07/28/87	PRINTING SERVICES	1,114.00
08-24	7232510044	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	11.25
08-25	7231730025	POSTMASTER	07/17/87	EXPRESS MAIL	10.75
08-25	7236510018	THOMAS J LANKFORD	07/01/87–07/10/87	PRINTING SERVICES	1,418.50
08-25	7236600023	ROCKMART JOURNAL	08/05/87–08/05/88	ONE YEARS SUBSCRIPTION FOR NEWNAN OFFICE	5.00
08-25	7236600026	SOUTHERN BELL	07/11/87–08/10/87	CURRENT CHARGES FOR MORROW OFFICE SO. BELL	274.86
08-25	7236600027	Do	07/11/87–08/10/87	AT&T COMM	30.69
08-25	7236600024	Do	07/14/87–08/13/87	CURRENT CHARGES FOR CARROLLTON OFFICE SO. BELL	211.55
08-25	7236600025	Do	07/14/87–08/13/87	AT&T COMM	5.93
08-25	7236600028	MEL STEELY	07/01/87–07/31/87	REIMB FOR IN DISTRICT TRAVEL EXPENSES OF 1590.5 MILES AT .20¢/MI	318.10
08-25	7236600022	THE CEDARTOWN STANDARD	08/30/87–08/30/88	ONE YEARS SUBSCRIPTION FOR NEWNAN OFFICE	9.36
08-26	7237340011	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	88.78
08-28	7238620013	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	27.03
08-28	7238890230	EGLINTON CORPORATION	03/01/87–08/30/87	RENT 6351-E JONESBORO RD MORROW,GA 30260	885.00
08-31	7243900240	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		3,462.54
08-31	7244570012	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		607.10
09-08	7251540015	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	172.08
09-11	7253400021	DINERS CLUB INTERNATIONAL	07/17/87	MEMBER AIRFARE WASH-ATL	122.00
09-16	7257610014	PERIMETER TRAVEL, INC.	08/12/87–08/13/87	WASH NATIONAL/ATL AND ATL/WASH NATIONAL FOR MARY BROWN	218.00
09-16	7257610016	MEL STEELY	08/01/87–08/31/87	REIMBURSEMENT FOR IN DISTRICT TRAVEL OF 2342.5 MILES AT .20¢/MI	468.50
09-16	7257610017	Do	08/24/87	REIMBURSEMENT FOR PARKING DURING IN DISTRICT TRAVEL	3.75
09-16	7257610013	THOMAS J LANKFORD	08/01/87	PRINTING SERVICES	199.72
09-16	7257610015	PEGGY JOANNE TODD	07/02/87–07/30/87	REIMBURSEMENT FOR IN-DISTRICT TRAVEL IN DISTRICT OF 777.5 MILES AT .20¢/MI	155.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NEWT GINGRICH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-17	7254480023	CATHERINE BROCK	07/02/87–07/21/87	REIMB FOR IN-DISTRICT TRAVEL EXPENSES OF 262 MILES AT .20¢ A MILE	52.40
09-17	7254480024	GENERAL SERVICES ADMIN	07/01/87–07/31/87	FTS LINE	29.87
09-17	7254480025	Do	07/01/87–07/31/87	FTS LINE	453.74
09-17	7254480026	Do	07/01/87–07/31/87	FTS LINE	29.47
09-17	7254480027	Do	07/01/87–07/31/87	FTS LINE	29.47
09-17	7258520019	DINERS CLUB INTERNATIONAL	06/11/87	MEMBER AIR FARE WASH/ATL (SECOND HALF OF TICKET RETURNED UNUSED FOR CREDIT)	102.00
09-17	7258520023	Do	06/11/87	NON-REFUNDABLE PRE-PAID CHARGE FOR TICKET RETURNED FOR CREDIT (MEMBER TICKET) - (PTA)	20.00
09-17	7258520021	Do	06/18/87	MEMBER AIR FARE WASH/ATL	135.00
09-17	7258520020	Do	06/21/87	MEMBER AIR FARE ATL/WASH	102.00
09-17	7258520022	Do	07/01/87	MEMBER AIR FARE WASH/ATL (SECOND HALF OF TICKET RETURNED UNUSED FOR CREDIT)	122.00
09-18	7259600020	AT&T INFORMATION SYSTEMS	08/14/87–09/13/87	CURRENT CHARGES FOR CARROLLTON 404-834-6398	205.62
09-18	7259600026	VIRGINIA LAMUTT	07/09/87–07/18/87	REIMBURSEMENT FOR IN-DISRICT TRAVEL OF 272 MILES AT .20¢/MI	54.40
09-18	7259600025	SOUTHERN BELL	07/08/87–08/07/87	CURRENT CHARGES FOR NEWNAN 404-253-8355 SO. BELL	34.75
09-18	7259600023	Do	08/11/87–09/10/87	CURRENT CHARGES FOR MORROW SO. BELL 404-968-3219	269.57
09-18	7259600024	Do	08/11/87–09/10/87	AT&T COMM	8.66
09-18	7259600021	Do	08/14/87–09/13/87	CURRENT CHARGES FOR CARROLLTON SO. BELL 404-834-6398	98.36
09-18	7259600022	Do	08/14/87–09/13/87	AT&T COMM	6.30
09-24	7259810027	AT&T INFORMATION SYSTEMS	07/10/87–08/09/87	CURRENT CHARGES FOR GRIFFIN 404/228-0389	33.83
09-24	7264540017	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	16.00
09-24	7265400021	CATHERINE BROCK	07/01/87–07/21/87	REIMB FOR IN-DISTRICT TRAVEL OF 441 MILES AT .20¢ A MILE	88.20
09-24	7265400022	Do	08/03/87–08/18/87	REIMB FOR IN-DISTRICT TRAVEL OF 464 MILES AT .20¢ A MILE	92.80
09-24	7265400024	SHEILA RENEAU WARD	08/10/87	REIMB FOR IN DISTRICT TRAVEL EXPENSES (FOOD AT RESTAURANT IN DISTRICT)	34.31
09-24	7265400025	Do	08/11/87–08/15/87	REIMB FOR IN-DISTRICT TRAVEL EXPENSES (GAS)	38.49
09-24	7265400023	Do	08/12/87–08/14/87	REIMB FOR IN-DISTRICT TRAVEL EXPENSES (HOTEL ROOM FOR 2 NIGHTS IN DISTRICT)	72.08
09-29	7271890231	EGLINTON CORPORATION	09/01/87–09/30/87	RENT 6351-E JONESBORO RD MORROW,GA 30260	885.00
09-30	7273900242	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		3,482.48
09-30	7273920069	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/87–09/30/87		64.35
09-30	7274570013	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		849.50

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	107,397.67

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	35,110.28
TOTAL	**143,507.95**

OFFICE OF THE HON. DAN GLICKMAN

SALARIES

AKINS, THOMAS EUGENE	07/01/87–09/30/87	DISTRICT AIDE	4,500.00
ARMSTEAD, ALYSON AVA	07/01/87–09/30/87	PERSONAL SECRETARY/OFFICE MANAGER	5,375.01

COHEN, ROBERT ALEC	07/01/87–08/08/87	TEMPORARY EMPLOYEE		1,266.67
FARHA, CHERI LEIGH	07/01/87–09/30/87	LEGISLATIVE ASSISTANT		5,562.51
FLEMING, SCOTT S	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT		13,749.99
GRABILL, JOLENE M	07/01/87–09/30/87	DIRECTOR OF KANSAS OPERATIONS		9,949.99
HUDSPETH, YVONNE M.	07/01/87–09/30/87	COMPUTER SPECIALIST		3,500.01
JANTZ, GAILYNN F	07/01/87–09/19/87	HUTCHINSON FIELD COORDINATOR		4,937.50
JOHNSON, ELIZABETH B	07/01/87–09/21/87	DISTRICT ASSISTANT		5,400.00
KAPLAN, SUSAN P.	07/01/87–09/30/87	LEGISLATIVE COUNSEL		6,249.99
KEMP, TIMOTHY P.	09/14/87–09/30/87	DISTRICT AIDE		802.78
MARTIN, ROBERT PRICE	07/01/87–09/30/87	DIRECTOR OF COMMUNICATIONS		8,750.01
MASON, STEPHANIE L	07/01/87–09/30/87	LEGISLATIVE DIRECTOR		7,749.99
MCCALL, MARK A.	09/07/87–09/30/87	PART-TIME EMPLOYEE		208.00
MCCLUNEY, SHERYL ANNE	08/01/87–09/30/87	RECEPTIONIST		2,333.34
MCGETTRICK, LISA KAY	07/01/87–09/30/87	DISTRICT AIDE		4,166.66
MURPHY, REBECCA ANN	07/01/87–09/30/87	PERSONAL SECRETARY/OFFICE MANAGER		5,000.01
NIELSEN, DERRICK LEN	09/07/87–09/30/87	PART-TIME EMPLOYEE		260.00
SILDON, ERIC K	07/01/87–09/30/87	LEGISLATIVE CORRESPONDENT		3,999.99
SUTTON, SUSAN DIANE	07/01/87–07/31/87	PART-TIME EMPLOYEE		155.00
THOMPSON, CORA A	07/01/87–09/30/87	LEGISLATIVE SECRETARY		4,833.33
WILEY, LUTHRECIA	07/01/87–08/31/87	PART-TIME EMPLOYEE		800.00
WINDHAM, ANGELA LEE	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN		1,000.00
WRIGHT, MARIAN KATHRYN	09/01/87–09/30/87	TEMPORARY EMPLOYEE		600.00

EXPENSES

07-08	7181410039	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	356.28
07-09	7189820013	DIALCOM, INC	04/30/87–05/15/87	COMPUTER DUAL ACCESS	145.80
07-09	7189820012	DAN GLICKMAN	05/21/87	LUNCH WITH CONSTITUENT	23.30
07-09	7189820011	Do	06/03/87	LUNCH WITH CONSTITUENTS	31.45
07-09	7189820010	PACK & SHIP	05/26/87–06/11/87	PACKING MATERIAL	10.24
07-13	7177280022	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	121.69
07-21	7197200003	DAN GLICKMAN	06/11/87–06/11/87	LUNCH WITH CHAIRMAN OF NAT TRANSPORTATION SAFETY BOARD	26.60
07-21	7197200004	Do	07/01/87–07/01/87	LUNCH W/KANSAS REPORTERS	18.00
07-21	7197200006	SOUTHWESTERN BELL	05/09/87–06/08/87	MONTHLY CHARGES FOR HUTCH. KS DISTRICT OFFICE	35.10
07-21	7197200007	Do	05/09/87–06/08/87	AT&T COMM	.50
07-21	7197200008	Do	06/15/87–07/14/87	MONTHLY SERVICE CHARGE FOR WICHITA, KS DISTRICT OFFICE	155.81
07-21	7197200009	Do	06/15/87–07/14/87	AT&T COMM	13.03
07-21	7197200005	WESTERN UNION	06/05/87–06/12/87	2 TELEGRAMS SENT TO GA & PA FOR OFFICIAL BUSINESS	30.35
07-22	7202830015	THOMAS EUGENE AKINS	05/08/87–05/08/87	ROUND TRIP MILEAGE TO MONTHLY IMMIGRATION AND NATURALIZATION MTNG FOR CONG STAFFERS 403 MI @ .21¢ P/M.	84.63
07-22	7202830016	ALYSON AVA ARMSTEAD	07/04/87–07/04/87	MILEAGE REIMBURSEMENT FOR TRANSPORTING MEMBER AROUND DISTRICT 208 MILES @ .21¢ PER MILE	45.23
07-22	7202830018	AT&T INFORMATION SYSTEMS	05/10/87–06/09/87	LEASE & RENTAL FOR HUTCH. DISTRICT OFFICE	37.35
07-22	7202830019	Do	05/16/87–06/15/87	TELEPHONE LEASE & RENTALS FOR WICHITA DISTRICT OFFICE	189.26
07-22	7202830017	Do	06/01/87–06/30/87	TELEPHONE LEASE AND RENTAL FEES FOR HUTCHINSON OFFICE	78.12
07-23	7203260025	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	91.45
07-23	7203810043	Do	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	.80
07-23	7204810010	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	1.40
07-24	7201710014	THOMAS EUGENE AKINS	06/22/87–06/22/87	MILEAGE REIMB TO ATTEND CONG'L BRIEFING ON SUPER COLLIDER PROJECT IN TOPEKA, 290 MILES @ 21¢	66.85
07-24	7201710010	FEDERAL EXPRESS CORP.	05/20/87	TIME SENSITIVE INFO TO DISTRICT OFFICE	14.00
07-24	7201710011	Do	06/09/87	MATERIAL REQUESTED ON SHORT NOTICE TO MEET DEADLINE	14.00
07-24	7201710012	JOLENE M GRABILL	05/25/87–05/26/87	TRANSPORTING MEMBER IN DIST, 109 MILES @ .21	22.89
07-24	7201710013	Do	05/25/87–05/26/87	TRANSPORTING MEMBER TO/FM AIRPORT, 42 MILES @ .21	8.83
07-24	7201710015	GAILYNN F JANTZ	06/02/87–06/02/87	STAFF MILEAGE TO ATTEND KGFDA MEETING REPRESENTING CONG GLICKMAN, 100 MILES @ 21¢	21.00
07-24	7203320023	JOLENE M GRABILL	04/30/87	OFFICE SUPPLIES FOR DISTRICT OFFICE; NOTEBOOKS, MEMO HOLDER, AND DESK CALENDAR	27.04
07-24	7203320024	Do	05/28/87	FEDERAL EXPRESS TIME SENSITIVE LETTER OF REFERRAL FROM MEMBER	11.00
07-24	7203320025	GAILYNN F JANTZ	04/06/87–04/06/87	MILEAGE TO AG. MEETING AS REPRESENTATIVE OF CONG. GLICKMAN, 20 MILES @ 19¢	3.80
07-24	7203320026	Do	04/15/87–04/16/87	MILEAGE REIMBURSEMENT TO ATTEND MEETINGS IN DISTRICT WITH CONG. GLICKMAN, 200 MI @ 19¢	38.00
07-30	7210890232	WOLCOTT BLDG CO	07/01/87–07/30/87	RENT WOLCOTT BLDG 201 N.MAIN	160.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAN GLICKMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-31	7209430032	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	130.86
07-31	7210910318	GENERAL SERVICES ADMINISTRATION	10/01/86–12/31/86	RENT WICHITA KS 00000	449.00
07-31	7210910319	Do	01/01/87–06/30/87	RENT WICHITA KS 00000	884.00
07-31	7210910190	Do	07/01/87–09/30/87	RENT WICHITA KS 00000	3,183.00
07-31	7212900179	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		3,280.23
07-31	7212920074	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		52.65
07-31	7215310033	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		1,655.73
08-05	7209600042	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	217.91
08-05	7212200029	JOLENE M GRABILL	04/06/87	100 MI @ 21¢ R.T. MILEAGE FROM WICHITA, KANSAS TO HUTCHINSON, KANSAS TO MEET W/STAFF & CONSTITUENTS.	21.00
08-10	7218230022	DINERS CLUB INTERNATIONAL	05/27/87–05/28/87	ROUNDTRIP AIRFARE FOR DISTRICT STAFF PERSON TO ATTEND CONGRESSIONAL STAFF TRAINING BY STATE DEPT-DENVER.	150.00
08-10	7218230020	Do	05/30/87–05/31/87	ROUNDTRIP AIRFARE FOR MEMBER TO WORK IN DISTRICT DC-WICHITA-DC	248.00
08-10	7218230021	Do	06/12/87–06/14/87	ROUND TRIP AIRFARE FOR MEMBER TO WORK IN DISTRICT DC-WICHITA-DC	248.00
08-11	7218260033	SCOTT FLEMING	07/29/87	TO REIMBURSE FOR COMPUTER RIBBONS	19.60
08-11	7219510029	AT&T INFORMATION SYSTEMS	06/10/87–07/09/87	LEASE & RENTAL FOR HUTCH. DISTRICT OFFICE	38.37
08-11	7219510017	COVE MANUFACTURING CO	06/09/87	LASER PRINTER CARTRIDGE	56.49
08-11	7219510018	Do	06/15/87	LASER PRINTER RIBBON	56.49
08-11	7219510020	DIALCOM, INC	05/06/87–06/01/87	COMPUTER DUAL ACCESS PICKUP CHARGES	64.58
08-11	7219510026	DINERS CLUB INTERNATIONAL	06/16/87–06/21/87	ROUND TRIP AIR FARE FROM WASHINGTON TO WICHITA, KS TO WORK IN DISTRICT (STAFF PERSON) - SCOTT FLEMING.	198.00
08-11	7219510027	Do	06/18/87–06/21/87	ROUND TRIP AIR FARE FROM WASHINGTON TO WICHITA, KS FOR STAFF TO WORK IN DISTRICT (BOB MARTIN)	173.00
08-11	7219510030	FEDERAL EXPRESS CORP	06/11/87	EXPRESS MAIL OF TIME-SENSITIVE MATERIAL FOR OFFICIAL BUSINESS	11.00
08-11	7219510025	DAN GLICKMAN	07/16/87	REIMBURSEMENT FOR OVERSEAS POSTAGE FOR OFFICIAL BUSINESS	3.32
08-11	7219510024	JOLENE M GRABILL	01/20/87	TO REIMBURSE STAFF PERSON FOR ROOM RENTAL FOR SMALL BUSINESS MEETING MEMBER HELD IN DISTRICT	50.00
08-11	7219510023	GAILYNN F JANTZ	04/01/87	R/T MILEAGE REIMB TO ATTEND GRAIN SHIPPER MEETING AS REP OF CONG GLICKMAN IN WICHITA - 100 MILES @ 21¢.	21.00
08-11	7219510019	KANSAS PRESS SERVICE INC	06/01/87–06/30/87	NEWS CLIPS	55.50
08-11	7219510016	PUROLATOR COURIER CORP	06/20/87	OVERNIGHT LETTER	13.75
08-11	7219510028	SOUTHWESTERN BELL	06/09/87–07/08/87	MONTHLY CHARGE FOR HUTCH., KS DISTRICT OFFICE	35.77
08-11	7219510022	THE HUTCHINSON NEWS	07/07/87–07/07/88	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	88.70
08-11	7219510021	THE ROSE HILL REPORTER	08/01/87–08/01/88	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	11.50
08-11	7219710024	DINERS CLUB INTERNATIONAL	04/10/87–04/11/87	ROUND TRIP AIRFARE FOR MEMBER TO WORK IN DISTRICT DC-WICHITA-DC	240.00
08-11	7219710025	Do	04/15/87–04/18/87	ROUND TRIP AIRFARE FOR MEMBER TO WORK IN DISTRICT, DC-WICHITA-DC	374.00
08-11	7219710026	Do	05/03/87–05/04/87	R/T AIRFARE F/DC STAFF PERSON TO ATTEND DIST STAFF MTGS (SCOTT FLEMING) DC-CHI-WICHITA-KC-CHI-DC	289.00
08-11	7219710027	Do	05/03/87–05/04/87	ROUND TRIP AIRFARE FOR MEMBER TO ATTEND DIST STAFF MEETINGS, DC-CHI-WICHITA-KC-CHI-DC	289.00
08-11	7219710028	Do	05/08/87–05/09/87	ROUND TRIP AIRFARE FOR MEMBER TO WORK IN DISTRICT, DC-WHICHITA-DC	484.00
08-12	7217450028	AT&T INFORMATION SYSTEMS	06/16/87–07/15/87	MONTHLY RENTAL FEE FOR TELEPHONE EQUIPMENT FOR WICHITA, KANSAS OFFICE	92.83
08-12	7217450029	SOUTHWESTERN BELL	07/15/87–08/14/87	MONTHLY LOCAL PHONE CHARGES FOR WICHITA, KANSAS OFFICE - LOCAL	129.24
08-12	7217450030	Do	07/15/87–08/14/87	LONG DISTANCE	21.94
08-17	7225400023	CONGRESSIONAL QUARTERLY INC	08/31/87–08/31/88	SUBSCRIPTION TO CONGRESSIONAL MONITOR	920.00
08-17	7225400025	DAVID R RAMAGE	07/08/87–07/09/87	(5) SETS OF BUSINESS CARDS, PRINTING OF 223,000 NEWSLETTERS	2,610.50
08-17	7225400024	Do	07/21/87	PRINTING OF (3) DIFFERENT MEMOS	75.00
08-17	7225400026	DIALCOM, INC	06/01/87–06/30/87	COMPUTER DUAL ACCESS AND PICKUP CHARGES	76.21

08-17	7225400027	Do	06/02/87–06/25/87	COMPUTER DATA ENTRY	618.84
08-17	7225400028	DAN GLICKMAN	07/31/87–08/02/87	ROUND TRIP AIRFARE TO DISTRICT FOR MEMBER TRAVEL MILWAUKEE-WICHITA-DC	450.00
08-24	7231220002	THOMAS EUGENE AKINS	07/26/87	ROUNDTRIP MILEAGE FROM WICHITA, KS TO HUTCHINSON, KS TO WORK IN THE HUTCHINSON OFFICE 103 MI @ 21¢.	21.62
08-24	7231220003	Do	07/30/87	ROUNDTRIP MILEAGE FROM WICHITA, KANSAS TO HUTCHINSON, KS TO WORK IN THE HUTCHINSON OFFICE 103 MI @ 21¢.	21.62
08-24	7231220004	Do	08/05/87	ROUNDTRIP MILEAGE FROM WICHITA, KANSAS TO HUTCHINSON KANSAS TO WORK IN THE HUTCHINSON OFC 103 MI @ 21¢.	21.62
08-24	7231220005	Do	08/11/87	ROUNDTRIP MILEAGE FROM WICHITA, KANSAS TO HUTCHINSON, KANSAS TO WORK IN HUTCHINSON OFC 103 MI @ 21¢.	21.62
08-24	7231220008	AT&T INFORMATION SYSTEMS	05/18/87–06/17/87	INSTALLATION FEES FOR NEW MERLIN SYSTEM FOR BOTH HUTCHINSON AND WICHITA, KANSAS OFFICES	1,449.28
08-24	7231220001	Do	06/18/87–07/17/87	MONTHLY RENTAL FEES FOR HUTCHINSON, KANSAS OFFICE PHONE EQUIPMENT	283.70
08-24	7231220007	JOLENE M GRABILL	07/30/87	ROUNDTRIP MILEAGE FROM WICHITA, KS TO HUTCHINSON, KS TO WORK IN HUTCHINSON OFFICE 103 MILES @ 21¢.	21.64
08-24	7231220006	Do	08/18/87	ROUNDTRIP MILEAGE FROM WICHITA, KANSAS TO HUTCHINSON, KANSAS TO WORK IN HUTCHINSON OFC 103 MI @ 21¢.	21.62
08-24	7232260004	ARK VALLEY NEWS	09/01/87–09/01/88	YEARLY SUBSCRIPTION FOR WICHITA DISTRICT OFFICE	16.80
08-24	7232260006	CHAMBER OF COMMERCE OF U S	04/17/87	1987 CONGRESSIONAL ISSUES	10.00
08-24	7232260005	COVE MANUFACTURING CO	07/14/87	LASER PRINTER CARTRIDGE	56.49
08-24	7232260007	GENERAL SERVICES ADMIN	07/01/87–07/31/87	MONTHLY CHARGES FOR FTS LINES IN HUTCHINSON DISTRICT OFFICE	536.27
08-24	7232260003	DAN GLICKMAN	08/06/87	OVERSEAS POSTAGE FOR OFFICIAL BUSINESS	1.32
08-24	7232480025	AT&T INFORMATION SYSTEMS	07/01/87–07/31/87	LEASE AND RENTALS FOR HUTCHINSON DISTRICT OFFICE	78.12
08-24	7232480026	GENERAL SERVICES ADMIN	05/01/87–05/31/87	CHARGES FOR FTS LINES IN HUTCHINSON DISTRICT OFFICE	93.11
08-24	7232480027	Do	06/01/87–06/30/87	MONTHLY CHARGES AND NEW INSTALLATION FEES FOR FTS LINES IN HUTCHINSON DISTRICT OFFICE	1,851.60
08-24	7232480024	GAILYNN F JANTZ	08/01/87–08/01/87	ROUND TRIP MILEAGE FROM HUTCHINSON TO WICHITA, KANSAS TO ATTEND AG. MEETING WITH MEMBER 100 MI AT .21.	21.00
08-24	7232480023	KANSAS PRESS SERVICE INC	07/01/87–07/31/87	NEWS CLIPPING SERVICE AND MONTHLY READING FEE	70.75
08-24	7232510045	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	187.98
08-24	7232740017	DAN GLICKMAN	07/05/87	AIRFARE FROM DISTRICT TO DC FOR MEMBER TO RETURN FROM WORKING IN DIST JULY 3 - 5, 1987 WICHITA-DC.	293.00
08-26	7237340028	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	34.38
08-27	7237630026	DIALCOM, INC	07/01/87–07/31/87	COMPUTER DUAL ACCESS CHARGES	97.38
08-28	7238890231	WOLCOTT BLDG CO	08/01/87–08/30/87	RENT WOLCOTT BLDG 201 N.MAIN	160.00
08-31	7232460022	THOMAS EUGENE AKINS	07/29/87–07/29/87	TRAVEL TO TOPEKA FOR A CONFERENCE ON LATIN AMERICAN DEBT. 261 MILES AT .21¢ PARKING & MEALS	69.91
08-31	7232460023	ALYSON AVA ARMSTEAD	08/01/87	PICK UP CONG AT THE AIRPORT & TRANSPORT HIM TO MEETINGS IN THE DISTRICT & RETURN TO AIRPORT 169 MI .21¢.	35.49
08-31	7232460033	LISA KAY MCGETTRICK	07/25/87–07/28/87	TRAVEL TO KANSAS CITY, KS TO ATTEND A FDIC CONFERENCE FOR CONG. STAFF 420 MI .21¢ LODGING & PARKING.	131.53
08-31	7243900180	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		3,253.56
08-31	7243920069	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		3.90
08-31	7244570033	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		141.57
09-03	7240530011	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	3.29
09-08	7251540032	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	121.59
09-10	7251810015	ALYSON AVA ARMSTEAD	08/25/87	REIMBURSEMENT FOR OFFICE SUPPLIES (XEROX PAPER FOR COPY MACHINE)	36.75
09-10	7251810013	AT&T INFORMATION SYSTEMS	07/10/87–08/09/87	MONTHLY PHONE EQUIPMENT FEE FOR HUTCHINSON, KANSAS OFFICE	38.21
09-10	7251810014	Do	07/16/87–08/15/87	MONTHLY PHONE EQUIPMENT FEE FOR WICHITA, KANSAS OFFICE	37.00
09-10	7251810010	Do	07/18/87–08/17/87	MONTHLY PHONE FEES FOR WICHITA OFFICE EQUIPMENT	283.70
09-10	7251810011	SOUTHWESTERN BELL	07/09/87–08/08/87	MONTHLY LOCAL PHONE SERVICE FOR HUTCHINSON, KANSAS OFFICE	34.90
09-10	7251810012	Do	07/09/87–08/08/87	AT&T COMMUNICATION-HUTCHINSON DIST OFFICE	.35
09-10	7251810008	Do	08/15/87–09/14/87	MONTHLY LOCAL PHONE FEES FOR WICHITA, KANSAS OFFICE	107.15
09-10	7251810009	Do	08/15/87–09/14/87	AT&T COMMUNICATIONS	18.42
09-10	7251810016	THE HUTCHINSON NEWS	08/29/87–08/28/88	YEARLY SUBSCRIPTION TO HUTCHINSON NEWSPAPER FOR OFFICIAL USE	76.20
09-11	7253400024	DAVID R RAMAGE	08/12/87	TOWN MEETING CARDS PRINTED	907.00
09-11	7253400022	DAN GLICKMAN	07/20/87–07/20/87	ROUND TRIP AIRFARE FOR MEMBER TO ATTEND AG. MEETING IN DISTRICT DC-WICHITA-DC	248.00
09-11	7253400023	THE WASHINGTON MONTHLY	12/01/87–12/01/88	YEARLY SUBSCRIPTION TO WASHINGTON MONTHLY	24.00
09-24	7264540018	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	153.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAN GLICKMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-29	7271890232	WOLCOTT BLDG CO	09/01/87–09/30/87	RENT WOLCOTT BLDG 201 N.MAIN	160.00
09-30	7273900182	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		3,174.63
09-30	7274570034	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		2,147.00

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	100,150.78

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	36,550.38
TOTAL	**137,701.16**

OFFICE OF THE HON. HENRY B GONZALEZ

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		AGUILAR, ELOY	07/01/87–09/30/87	STAFF ASSISTANT DISTRICT OFFICE	9,000.00
		BEAGLE, GAIL J	07/01/87–09/30/87	ADMINISTRATIVE AND PRESS ASS'T	18,000.00
		BINEHAM, BILLIE KAY	07/01/87–09/30/87	LEGISLATIVE CORRESPONDENT	3,249.99
		BOURNE, LAURENCE N	07/01/87–08/09/87	LEGISLATIVE DIRECTOR	4,625.00
		CASIAS, ROBERT JAMES	07/01/87–08/07/87	LBJ CONGRESSIONAL INTERN	1,233.33
		CLAYTON, CORA FAYE	07/01/87–09/30/87	CHIEF CASEWORKER-DISTRICT	9,399.99
		CRUZ, CYNTHIA TORRES	07/06/87–09/30/87	LEGISLATIVE CORRESPONDENT	2,597.23
		FISCHER, DANNA S.	08/10/87–09/30/87	LEGISLATIVE DIRECTOR	3,083.34
		GALDEANO, RUBEN R	07/01/87–09/30/87	GENERAL STAFF ASSISTANT	4,125.00
		HUTCHINS, PATTY T.	07/01/87–09/30/87	ADMINISTRATIVE SECRETARY/ASST. PRESS SECY	5,750.01
		INMAN, ERNEST GARY	07/01/87–09/30/87	CHIEF CLERK	7,250.01
		JOHNSTON, SANDRA H	07/01/87–09/30/87	SECRETARY	360.00
		KUEHNE, WALTER	07/01/87–09/30/87	CASEWORK ASST DIST OFFICE	5,731.26
		OCHOA, CHRISTINE CECILE	07/01/87–09/30/87	SCHEDULING & APPOINTMENTS SECTY	6,999.99
		ROQUE, MARY JESSIE	07/01/87–09/30/87	CASEWORK ASST DIST OFFICE	8,949.99
		TAMEZ, LUZ G	07/01/87–09/30/87	DIRECTOR DISTRICT OFFICE	11,300.01
		WALLEN, NANCY LYNN	07/01/87–07/31/87	GENERAL OPERATIONS ASSISTANT	2,083.33
		Do	08/05/87–09/30/87	SPECIAL OPERATIONS ASSISTANT	4,166.66

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	7180820012	AMERICAN AIRLINES, INC	05/29/87–06/01/87	MEMBER TRAVEL ROUND TRIP AIRFARE WASHINGTON, DC TO DISTRICT OFFICE (SAN ANTONIO)	278.00
07-07	7180820013	Do	06/06/87–06/08/87	ROUND TRIP MEMBER TRAVEL AIRFARE WASHINGTON, DC TO DISTRICT OFFICE (SAN ANTONIO)	278.00
07-07	7180820014	Do	06/13/87–06/15/87	ROUND TRIP AIRFARE WASHINGTON, DC TO DISTRICT OFFICE (SAN ANTONIO)	278.00
07-07	7180820015	Do	06/20/87–06/22/87	ROUND TRIP AIRFARE WASHINGTON, DC TO DISTRICT OFFICE (SAN ANTONIO)	278.00
07-07	7180820016	HENRY B GONZALEZ	05/29/87–06/22/87	GROUND TRANSPORTATION EXPENSES IN CONJUNCTION WITH 4 TRIPS FROM WASH, DC TO DISTRICT OFC (SAN ANTONIO).	22.96
07-07	7181860009	RUBEN R GALDEANO	05/04/87–05/11/87	ROUND TRIP AIRFARE FROM DISTRICT OFFICE (SAN ANTONIO) TO WASHINGTON, DC FOR STAFF MEMBER	158.00

07-07	7183200017	DAVID R RAMAGE	06/11/87	250 CARDS FOR MARY ROQUE DISTRICT OFFICE STAFF	21.00
07-07	7183200018	Do	06/17/87	250 CARDS FOR MARY ROQUE 500 CARDS FOR RUBEN GALDEANO BOTH DISTRICT OFFICE STAFF	63.00
07-08	7181410040	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	258.74
07-13	7177280023	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	67.95
07-14	7194200015	MCI - COMMERCIAL SERVICE	08/02/86	CHARGES FOR DISTRICT OFFICE (SAN ANTONIO)	.55
07-14	7194200018	Do	09/02/86	CHARGES FOR DISTRICT OFFICE (SAN ANTONIO)	1.10
07-14	7194200017	Do	10/02/86	DISTRICT OFFICE CHARGES (SAN ANTONIO)	1.10
07-14	7194200019	Do	11/02/86	CHARGES FOR DISTRICT OFFICE (SAN ANTONIO)	1.65
07-14	7194200020	Do	12/02/86	CHARGES FOR DISTRICT OFFICE (SAN ANTONIO)	1.10
07-14	7194200014	Do	01/02/87	CHARGES FOR DISTRICT OFFICE (SAN ANTONIO)	3.30
07-14	7194720007	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	223.30
07-17	7195330007	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	223.30
07-21	7197610026	Do	06/01/87–06/30/87	PHONE EQUIPMENT FOR DISTRICT OFFICE (SAN ANTONIO)	105.47
07-23	7203260026	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	27.89
07-23	7203810025	Do	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	4.25
07-24	7202300007	GENERAL SERVICES ADMIN	06/01/87–06/30/87	PHONE LINES FOR DISTRICT OFFICE (SAN ANTONIO)	173.30
07-24	7203320027	WEST PUBLISHING CO	02/13/87	SUBSCRIPTION MATERIAL	48.00
07-24	7203320028	Do	02/17/87–03/13/87	SUBSCRIPTION MATERIAL	143.00
07-24	7203320029	Do	04/01/87	SUBSCRIPTION MATERIAL	24.00
07-24	7203320030	Do	05/04/87	SUBSCRIPTION MATERIAL	4.00
07-29	7205350012	GAIL J BEAGLE	07/15/87	FEDERAL EXPRESS PACKAGE SENT TO WEST SIDE SUN (NEWS OFFICE IN DISTRICT-SAN ANTONIO)	11.00
07-31	7209430033	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	237.27
07-31	7210910255	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT SAN ANTONIO TX 00000	4,086.00
07-31	7212510007	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	223.30
07-31	7212900423	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,762.85
07-31	7212920194	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		110.50
07-31	7215310013	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		680.32
08-05	7209600043	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	301.04
08-05	7211230020	MCI - COMMERCIAL SERVICE	07/02/87	PHONE CHARGES FOR DISTRICT OFFICE (SAN ANTONIO)	.55
08-06	7216650007	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	187.46
08-11	7219550014	AMERICAN AIRLINES, INC	06/27/87–06/29/87	AIR FARE TO/FROM DISTRICT (SAN ANTONIO) - TICKET NO: 5876590-605	278.00
08-11	7219550015	Do	07/03/87–07/07/87	AIR FARE TO/FROM DISTRICT (SAN ANTONIO) - TICKET NO: 5872-454-614	278.00
08-11	7219550016	Do	07/11/87–07/13/87	AIR FARE TO/FROM DISTRICT (SAN ANTONIO) - TICKET NO: 5872-456-8585	278.00
08-11	7219550017	HENRY B GONZALEZ	06/27/87–07/13/87	GROUND TRANSPORTATION EXPENSES IN CONJUNCTION WITH 3 TRIPS TO/FROM DIST 84 MILES @ 20.5¢	17.22
08-11	7219750012	POSTMASTER	06/26/87	EXPRESS MAIL TO MS KIM OTIS, FAIR, 666 BROADWAY, NY, NY 10012	10.75
08-17	7225400029	THE FOTO EXPRESS	06/29/87	4 BLACK & WHITE PRINTS FOR SERVICE ACADEMY CADET FOR NEWS RELEASE	9.95
08-24	7232260008	AT&T INFORMATION SYSTEMS	07/01/87–07/31/87	PHONE EQUIPMENT LEASE FOR DISTRICT OFFICE (SAN ANTONIO)	80.63
08-24	7232260011	GAIL J BEAGLE	07/03/87	FRAMING OF PICTURE FOR OFFICE	19.08
08-24	7232260010	GENERAL SERVICES ADMIN	07/01/87–07/31/87	PHONE LINES FOR DISTRICT OFFICE (SAN ANTONIO)	174.65
08-24	7232260009	WESTERN UNION TELEGRAPH CO.	07/30/87	1 TELEGRAM	13.33
08-24	7232510046	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	234.00
08-24	7232740020	MCI TELECOMMUNICATIONS	08/02/87	LONG DISTANCE CHARGES FOR DISTRICT OFFICE (SAN ANTONIO)	.84
08-24	7232740018	NANCY LYNN WALLEN	08/08/87–08/16/87	ROUND TRIP AIRFARE TO/FROM DISTRICT OFFICE (SAN ANTONIO)	212.00
08-24	7232740019	Do	08/16/87	GROUND TRANSPORTATION FROM AIRPORT	8.00
08-26	7237340029	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	12.12
08-31	7243900420	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,760.33
08-31	7243920070	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		120.90
08-31	7244570013	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		318.53
09-03	7240530012	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	.30
09-08	7251540033	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	212.27
09-14	7254510018	AMERICAN AIRLINES	08/01/87–08/03/87	ROUND TRIP PLANE FARE TO AND FROM DISTRICT OFFICE (SAN ANTONIO, TEXAS) - TICKET NO: 5872-457-575	278.00
09-14	7254510020	AT&T INFORMATION SYSTEMS	08/01/87–08/31/87	PHONE EQUIPMENT RENTAL FOR WASHINGTON OFFICE - ACCT. NO: 0013-30485-12	80.63
09-14	7254510019	HENRY B GONZALEZ	08/01/87–08/03/87	GROUND TRANSPORTATION EXPENSES FOR ROUND TRIP TO/FROM DISTRICT (SAN ANTONIO) - 28 MILES @ 20.5¢ PER MI.	5.74
09-22	7261460012	GENERAL SERVICES ADMIN	08/01/87–08/31/87	PHONE LINES & EQUIPMENT FOR DISTRICT OFFICE (SAN ANTONIO)	173.30
09-23	7264320023	MCI - COMMERCIAL SERVICE	09/02/87	DIRECTORY ASSISTANCE CHARGES FOR DISTRICT OFFICE (SAN ANTONIO)	1.10

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HENRY B GONZALEZ—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-24	7264540019	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	268.50
09-24	7265420022	WESTERN UNION	07/30/87	TELEGRAM SENT TO NEDERLAND	13.33
09-30	7273900423	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,727.63
09-30	7273920127	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/87–09/30/87		8.45
09-30	7274570014	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		1,141.46

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,233.33
MEMBERS CLERK HIRE	106,671.81

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	21,026.29
TOTAL	**128,931.43**

OFFICE OF THE HON. WILLIAM F GOODLING

SALARIES

		BERGER, JAMES R	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
		BRENDLE, MURIEL P	07/01/87–09/30/87	DISTRICT SECRETARY	4,845.00
		BURRUSS, RHIANNON ELIZABETH	07/01/87–09/30/87	ADMIN SEC/OFFICE MANAGER	6,630.00
		CATLIN, NANCY NEWCOMER	07/01/87–09/30/87	DISTRICT COORDINATOR	11,092.50
		DELANEY, ANDREA ANNE	07/01/87–09/30/87	SHARED EMPLOYEE	300.00
		EAGEN, JAMES M, III	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	12,609.99
		FORREY, DOROTHY L	07/01/87–09/30/87	DISTRICT SECRETARY	3,750.00
		GREEN, ROBERT JEFFREY	07/01/87–09/30/87	SYSTEMS MANAGER/LEGISLATIVE ASSISTANT	6,500.01
		KHATAMI, PATRICIA A	07/01/87–09/30/87	PERSONAL SECRETARY	7,140.00
		MUMMERT, KATHRYN K	07/01/87–09/30/87	DISTRICT SECRETARY	6,502.50
		MYERS, DAISY	07/01/87–09/30/87	DISTRICT SECRETARY	5,737.50
		SELMSER, LYNN C	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	8,542.50
		WADDELL, GREGORY WAYNE	07/01/87–09/30/87	LEGISLATIVE ASSISTANT/COMMUNICATIONS DIR.	6,999.99
		WALTERS, CHARLES H	07/01/87–09/30/87	PART-TIME EMPLOYEE	3,362.01
		WEINBROM, SALLY	07/01/87–08/07/87	TEMPORARY EMPLOYEE	1,541.67

EXPENSES

07-08	7181410041	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	220.09
07-13	7177280024	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	106.23
07-14	7191520020	CARLISLE AREA CHAMBER OF COMMERCE	06/24/87	PHOTOCOPY SERVICES FOR CARLISLE DISTRICT OFFICE FOR MAY & JUNE 1987	28.20
07-14	7191520021	DAISY MYERS	06/18/87	REIMBURSEMENT FOR TRAVEL FROM YORK DISTRICT OFFICE TO GETTYSBURG, PA & RETURN FOR MEETING, 86 MI @ .205.	18.13
07-14	7191520022	THE UNITED TELEPHONE CO OF PENNSYLVANIA	06/19/87–07/18/87	LOCAL TELEPHONE SERVICE FOR HANOVER DISTRICT OFFICE	21.39
07-14	7191520019	YORK DAILY RECORD	07/18/87–07/17/88	ONE YEAR SUBSCRIPTION TO YORK DAILY RECORD FOR OFFICIAL USE IN THE YORK DISTRICT OFFICE	96.00
07-14	7194720008	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	246.49

07-17	7195330008	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	246.49
07-23	7203260027	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	48.87
07-23	7203810026	Do	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	19.56
07-24	7202300030	BAUGHER MOTORS	07/01/87–07/31/87	LEASED CAR FOR WILLIAM F. GOODLING FOR OFFICIAL BUSINESS FOR JULY 1987	439.90
07-24	7202300008	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FTS SERVICE FOR THE CAMP HILL DISTRICT OFFICE	42.65
07-24	7202300009	Do	06/01/87–06/30/87	FTS SERVICE FOR THE YORK DISTRICT OFFICE	21.32
07-24	7202300012	GENERAL TELEPHONE CO. OF PENNSYLVANIA	06/28/87–07/28/87	LOCAL TELEPHONE SERVICE FOR YORK, PA DISTRICT OFFICE	329.60
07-24	7202300013	Do	06/28/87–07/28/87	AT&T COMMUNICATIONS CHARGES FOR YORK DISTRICT OFFICE	82.30
07-24	7202300011	UNITED TELEPHONE COMPANY OF PA	06/25/87–07/24/87	LOCAL TELEPHONE SERVICE FOR CARLISLE DISTRICT OFFICD	31.92
07-28	7208230027	AT&T INFORMATION SYSTEMS	07/12/87–08/11/87	TELEPHONE EQUIPMENT LEASE FOR CAMP HILL DISTRICT OFFICE	44.83
07-28	7208230029	BELL OF PA	07/10/87–08/09/87	LOCAL TELEPHONE SERVICE FOR CAMP HILL DISTRICT OFFICE	37.50
07-28	7208230030	Do	07/10/87–08/09/87	AT&T COMMUNICATIONS CHARGES	2.77
07-28	7208230028	UNITED TELEPHONE COMPANY OF PA	07/13/87–08/12/87	LOCAL TELEPHONE SERVICE FOR GETTYSBURG DISTRICT OFFICE	21.76
07-30	7210890234	FRANCIS C. WITKOSKI	07/01/87–07/30/87	RENT 2020 YALE AVE CAMP HILL,PA	496.00
07-30	7210890233	GREATER CARLISLE AREA CHAM OF COMMERCE	07/01/87–07/30/87	RENT 212 NORTH HANOVER ST CARLISLE,PA 17013	105.00
07-31	7209430034	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	175.13
07-31	7210910054	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT GETTYSBURG PA 00000	286.00
07-31	7210910061	Do	07/01/87–09/30/87	RENT YORK PA 00000	771.00
07-31	7212510008	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	246.49
07-31	7212900416	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		1,900.25
07-31	7212920190	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		32.50
07-31	7215310034	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		1,359.35
08-05	7209600044	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	225.00
08-06	7216650008	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	246.49
08-10	7216320005	CANTRELL/CUTTER PRINTING, INC	05/29/87	PRINTING OF 3,000 SMALL BUSINESS NEWSLETTERS FOR CONSTITUENT MAILNG	498.46
08-10	7216320006	WILLIAM F GOODLING	04/01/87	JACOBUS TO WASHINGTON	5.00
08-10	7216320029	Do	04/01/87–06/30/87	REIMBURSEMENT FOR IN-DISTRICT TRAVEL	10.31
08-10	7216320007	Do	04/02/87	WASHINGTON TO JACOBUS	5.00
08-10	7216320008	Do	04/07/87	JACOBUS TO WASHINGTON	5.00
08-10	7216320009	Do	04/09/87	WASHINGTON TO JACOBUS	5.00
08-10	7216320010	Do	04/21/87	JACOBUS TO WASHINGTON	5.00
08-10	7216320011	Do	04/23/87	WASHINGTON TO JACOBUS	5.00
08-10	7216320012	Do	04/28/87	JACOBUS TO WASHINGTON	5.00
08-10	7216320013	Do	04/30/87	WASHINGTON TO JACOBUS	5.00
08-10	7216320014	Do	05/05/87	JACOBUS TO WASHINGTON	5.00
08-10	7216320015	Do	05/08/87	WASHINGTON TO JACOBUS	5.00
08-10	7216320016	Do	05/12/87	JACOBUS TO WASHINGTON	5.00
08-10	7216320017	Do	05/13/87	WASHINGTON TO JACOBUS	5.00
08-10	7216320018	Do	05/18/87	JACOBUS TO WASHINGTON	5.00
08-10	7216320019	Do	05/21/87	WASHINGTON TO JACOBUS	5.00
08-10	7216320020	Do	06/02/87	JACOBUS TO WASHINGTON	5.00
08-10	7216320021	Do	06/04/87	WASHINGTON TO JACOBUS	5.00
08-10	7216320022	Do	06/09/87	JACOBUS TO WASHINGTON	5.00
08-10	7216320023	Do	06/10/87	WASHINGTON TO JACOBUS	5.00
08-10	7216320024	Do	06/16/87	JACOBUS TO WASHINGTON	5.00
08-10	7216320025	Do	06/18/87	WASHINGTON TO JACOBUS	5.00
08-10	7216320026	Do	06/23/87	JACOBUS TO WASHINGTON	5.00
08-10	7216320027	Do	06/29/87	WASHINGTON TO JACOBUS	5.00
08-10	7216320028	Do	06/30/87	JACOBUS TO WASHINGTON	5.00
08-11	7218260031	UNITED TELEPHONE COMPANY OF PA	07/19/87–08/18/87	LOCAL TELEPHONE SERVICE FOR HANOVER DISTRICT OFFICE	21.68
08-11	7219750013	POSTMASTER	06/25/86	$22.00 WORTH OF 22¢ STAMPS FOR OFFICIAL USE IN THE WASHINGTON DC OFFICE	22.00
08-17	7225400031	GENERAL TELEPHONE CO. OF PENNSYLVANIA	07/28/87–08/28/87	LOCAL TELEPHONE SERVICE FOR NEW YORK DISTRICT OFFICE	306.37
08-17	7225400032	Do	07/28/87–08/28/87	AT&T COMMUNICATIONS FOR YORK DISTRICT OFFICE	66.33
08-17	7225400030	THE UNITED TELEPHONE CO OF PENNSYLVANIA	07/25/87–08/24/87	LOCAL TELEPHONE SERVICE FOR CALISLE DISTRICT OFFICE	39.24
08-21	7230240026	BAUGHER MOTORS	08/01/87–08/31/87	LEASED CAR FOR WILLIAM F GOODLING FOR OFFICIAL BUSINESS FOR AUGUST 1987	439.90

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM F GOODLING—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-21	7230240025	JAMES M EAGEN	06/30/87	REIMBURSE FOR RENTAL CAR TO/FROM NEW CUMBERLAND, PA ON OFFICIAL BUSINESS RE: CONST BICENT. COMPETITION.	64.08
08-24	7231220009	GENERAL SERVICES ADMIN	07/01/87–07/31/87	FTS SERVICE FOR THE CAMP HILL DISTRICT OFFICE	42.65
08-24	7231220010	Do	07/01/87–07/31/87	FTS SERVICE FOR THE YORK DISTRICT OFFICE	21.32
08-24	7232510047	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	147.00
08-25	7231740001	POSTMASTER	07/23/87	$22.00 WORTH OF 22¢ STAMPS FOR OFFICIAL SUE IN THE WASHINGTON, DC OFFICE	22.00
08-25	7236600030	AT&T INFORMATION SYSTEMS	08/12/87–09/11/87	TELEPHONE EQUIPMENT LEASE FOR CAMP HILL DISTRICT OFFICE	44.83
08-25	7236600031	BELL OF PA	08/10/87–09/09/87	LOCAL TELEPHONE SERVICE FOR CAMP HILL DISTRICT OFFICE	36.43
08-25	7236600032	Do	08/10/87–09/09/87	AT&T COMMUNICATION CHARGES	4.20
08-25	7236600029	CANTRELL/CUTTER PRINTING, INC.	08/17/87	PRINTING OF 7,200 NEWSLETTERS FOR CONSTITUENT MAILING	276.36
08-26	7237340030	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	55.37
08-28	7238620025	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	33.60
08-28	7238890233	FRANCIS C. WITKOSKI	08/01/87–08/30/87	RENT 2020 YALE AVE CAMP HILL,PA	496.00
08-28	7238890232	GREATER CARLISLE AREA CHAM OF COMMERCE	08/01/87–08/30/87	RENT 212 NORTH HANOVER ST CARLISLE,PA 17013	105.00
08-31	7243900413	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		1,899.10
08-31	7243920071	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		14.95
08-31	7244570034	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		(233.19)
09-03	7240530013	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	.75
09-03	7240650009	DIALCOM, INC	07/31/87	DUAL ACCESS/PRIME TIME CHARGES	220.72
09-03	7245730017	CANTRELL/CUTTER PRINTING, INC.	08/24/87	PRINTING OF 22,000 SENIOR CITIZEN NEWSLETTERS FOR CONSTITUENT MAILING	1,096.20
09-03	7245730019	JAMES M EAGEN	08/07/87	REIMBURSE FOR TRAVE TO NEW CUMBERLAND ARMY DEPOT TO REPRESENT MEMBER AT THE CHANGE OF COMMAND CEREMONY.	58.78
09-03	7245730020	Do	08/27/87	REIMB FOR RENTAL CAR TO TRAVEL TO YORK AND GETTYSBURG DISTRICT OFFICES ON OFFICIAL BUSINESS	78.81
09-03	7245730021	Do	08/27/87	REIMBURSEMENT FOR GASOLINE FOR THE HERTZ RENTAL CAR USED TO TRAVEL TO DISTRICT OFFICES	8.43
09-03	7245730022	THE UNITED TELEPHONE CO OF PENNSYLVANIA	08/13/87–09/12/87	LOCAL TELEPHONE SERVICE FOR GETTYSBURG DISTRICT OFFICE, LOCAL	21.38
09-03	7245730030	Do	08/13/87–09/12/87	LOCAL TELEPHONE SERVICE FOR GETTYSBURG DISTRICT OFFICE, LONG DISTANCE	2 36
09-03	7245730018	UNITED TELEPHONE COMPANY OF PA	08/19/87–09/18/87	LOCAL TELEPHONE SERVICE FOR HANOVER DISTRICT OFFICE	21.32
09-08	7251540034	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	157.97
09-11	7253400028	BAUGHER MOTORS	09/01/87–09/30/87	LEASED CAR FOR WILLIAM F. GOODLING FOR OFFICIAL BUSINESS FOR SEPTEMBER 1987	439.90
09-11	7253400025	GENERAL TELEPHONE CO. OF PENNSYLVANIA	08/28/87–09/28/87	LOCAL TELEPHONE SERVICE FOR YORK DISTRICT OFFICE	364.05
09-11	7253400026	Do	08/28/87–09/28/87	AT&T COMMUNICATIONS CHARGES FOR THE YORK DISTRICT OFFICE	113.25
09-11	7253400027	DAISY MYERS	08/10/87	REIMB FOR TRAVEL FROM NEW YORK DISTRICT OFFICE TO GETTYSBURG, PA AND RETURN ON OFFICIAL BUSINESS.	17.88
09-11	7253400030	THE UNITED TELEPHONE CO OF PENNSYLVANIA	08/25/87–09/24/87	LOCAL TELEPHONE SERVICE FOR CARLISLE DISTRICT OFFICE	28.93
09-11	7253400031	Do	08/25/87–09/24/87	AT&T COMMUNICATIONS CHARGES FOR THE CARLISLE DISTRICT OFFICE	1.08
09-11	7253400029	THOMAS J LANKFORD	08/25/87	PRINTING OF LABELS FOR NEWSLETTERS FOR CONSTITUENT MAILING	16.97
09-21	7260620023	CANTRELL/CUTTER PRINTING, INC.	08/31/87	PRINTING OF 130,000 MEETING CARDS FOR CONSTITUENT NOTIFICATION MAILING	995.00
09-21	7260620022	CARLISLE AREA CHAMBER OF COMMERCE	07/01/87–08/31/87	PHOTOCOPY SERVICES FOR CARLISLE DISTRICT OFFICE FOR JULY AND AUGUST 1987	16.80
09-22	7261830005	POSTMASTER	08/21/87	.22¢ STAMPS FOR OFFICIAL USE IN THE WASHINGTON, DC OFFICE	22.00
09-22	7261830006	Do	09/04/87	.22¢ STAMPS FOR OFFICIAL USE IN THE WASHINGTON, DC OFFICE	22.00
09-23	7264320028	JAMES M EAGEN	09/14/87	REIMBURSEMENT FOR IN DISTRICT TRAVEL, 109 MI @ .205	22.34
09-23	7264320025	Do	09/14/87–09/14/87	REIMBURSEMENT FOR TRAVEL TO DISTRICT ON OFFICIAL BUSINESS, 176 MI @ .205, DC-YORK-DC	36.08
09-23	7264320024	FIRST PRESBYTERIAN CHURCH	09/14/87	CHARGE FOR ROOM RENTAL/MAINTENANCE FOR TOWN HALL MEETING IN DISTRICT	40.00
09-23	7264320026	GSA	08/01/87–08/31/87	FTS SERVICE FOR THE CAMP HILL DISTRICT OFFICE	42.65

09-23	7264320027	Do	08/01/87–08/31/87	FTS SERVICE FOR THE YORK DISTRICT OFFICE	21.32
09-24	7264540020	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	3.00
09-29	7268450030	AT&T INFORMATION SYSTEMS	09/12/87–10/11/87	TELEPHONE EQUIPMENT LEASE FOR CAMP HILL DISTRICT OFFICE	44.83
09-29	7268450029	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/87–12/31/87	DUES UPGRADE (REGULAR TO SUPPORTING)	500.00
09-29	7268450031	THE WALL STREET JOURNAL	01/10/88–01/10/89	ONE YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL FOR USE IN THE WASHINGTON, DC OFFICE	119.00
09-29	7271890234	FRANCIS C. WITKOSKI	09/01/87–09/30/87	RENT 2020 YALE AVE CAMP HILL,PA	496.00
09-29	7271890233	GREATER CARLISLE AREA CHAM OF COMMERCE	09/01/87–09/30/87	RENT 212 NORTH HANOVER ST CARLISLE,PA 17013	105.00
09-30	7273900416	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		1,899.10
09-30	7274570035	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		(408.56)

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	85,553.67

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	19,123.54
TOTAL	**105,677.21**

OFFICE OF THE HON. BART GORDON

SALARIES

BARKIN, PAMELA LEE	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
Do	09/01/87–09/30/87	PRESS ASSISTANT	1,100.00
BAXTER, TROY LEE	07/01/87–09/30/87	FIELD REPRESENTATIVE	4,250.01
BENNETT, ELIZABETH HUFF	08/01/87–08/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
BRANNOCK, RENEE ENGLER	07/01/87–09/30/87	PART-TIME EMPLOYEE	2,499.99
BROWN, LEIGH ANN	07/01/87–09/30/87	SCHEDULING ASSISTANT	5,000.01
CLOUD, SHERRI LEE	07/01/87–07/31/87	D.C. INTERN	400.00
FLETCHER, NANCY	07/01/87–07/31/87		200.00
FRIERSON, KREDA	07/01/87–09/30/87	STAFF ASSISTANT	3,750.00
GARANT, MIKEL DEL	08/01/87–08/31/87	D.C. INTERN	350.00
GLICKMAN, RHODA J	07/01/87–07/31/87	SHARED EMPLOYEE	100.00
GOLDBERG, LAURA JAN	07/01/87–09/30/87	SYSTEM MANAGER/LEGIS. CORRESPONDENCE	4,500.00
GRAVES, PHILIP	07/01/87–09/30/87	EXECUTIVE ASSISTANT	5,750.01
HIBBARD, ANDREA LYNN	07/13/87–09/30/87	LEGISLATIVE ASSISTANT	3,250.00
HOEL, JOHN P	07/01/87–08/31/87	STAFF ASSISTANT	3,833.34
HOOKER, KENDALL MILES	08/01/87–08/31/87	D.C. INTERN	500.00
Do	09/01/87–09/30/87	STAFF ASSISTANT	1,100.00
JARRETT, JERRY W, JR	07/01/87–09/12/87	STAFF ASSISTANT	3,700.01
LIEBERMAN, ROBERT	07/01/87–09/30/87	LEGISLATIVE ASST/SPECIAL PROJECTS	4,749.99
LION, VICTORIA E.	07/01/87–09/12/87	PRESS ASSISTANT	3,400.01
LUKE, NANCY K.	09/01/87–09/30/87	PART-TIME EMPLOYEE	240.00
MONTAG, EMILY J.	07/01/87–07/31/87	ASSISTANT SYSTEMS MANAGER	700.00
PIGOTT, MARY C.	07/06/87–07/31/87	DATA ENTRY	200.00
SMITH, BILLY G	07/01/87–09/30/87	FIELD REPRESENTATIVE	5,499.99
STUBBLEFIELD, JAMES L	07/01/87–09/30/87	FIELD REPRESENTATIVE	5,750.01
SYLER, J. KENT	07/01/87–09/30/87	DISTRICT ADMINISTRATIVE ASSISTANT	9,999.99
WADSWORTH, HARRISON MORTON	07/01/87–09/30/87	PRESS SECRETARY	6,875.01
WALLACH, LORI MIRIAM	07/01/87–07/31/87	D.C. INTERN	500.00
WHORLEY, JOHN F	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	8,250.00

EXPENSES

07-08	7181410042	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	166.25
07-08	7188200022	AT&T INFORMATION SYSTEMS	01/20/87–02/19/87	EQUIPMENT RENTAL M'BORO OFFICE	2.85

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BART GORDON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-08	7188200021	Do	02/20/87–03/19/87	EQUIPMENT RENTAL M'BORO OFFICE	2.85
07-08	7188200023	Do	03/20/87–04/19/87	EQUIPMENT RENTAL M'BORO OFFICE	2.85
07-08	7188200024	Do	04/20/87–05/19/87	EQUIPMENT RENTAL M'BORO OFFICE	2.85
07-08	7188200025	Do	05/20/87–06/19/87	EQUIPMENT RENTAL M'BORO OFFICE	2.91
07-08	7188200018	CARTHAGE COURIER	05/31/87–05/31/88	DISTRICT SUBSCRIPTION TO CARTHAGE COURIER	14.00
07-08	7188200014	FEDERAL EXPRESS CORP	06/10/87	EXPRESS MAIL TO DISTRICT FOR CONSTITUENT	46.00
07-08	7188200019	GENERAL SERVICES ADMIN	05/01/87–05/31/87	COOKEVILLE FTS	231.11
07-08	7188200020	Do	05/01/87–05/31/87	COLUMBIA FTS	231.11
07-08	7188200016	LEBANON DEMOCRAT	07/16/87–07/16/88	DISTRICT SUBSCRIPTION TO LEBANON DEMOCRAT	40.00
07-08	7188200017	LEWISBURG TRIBUNE	03/31/87–03/31/88	DISTRICT SUBSCRIPTION TO LEWISBURG TRIBUNE	10.00
07-08	7188200015	SERVICE AMERICA CORP	05/08/87–05/28/87	MEALS WITH CONSTITUENTS	105.40
07-08	7188200011	LORI MIRIAM WALLACH	06/24/87	CASH PURCHASE OF 'WASHINGTON REPRESENTATIVES BOOK' FOR OFFICE	44.00
07-08	7188200012	XEROX CORPORATION	05/12/87	COPY MACHINE SUPPLIES -TONER -DEVELOPER	143.52
07-08	7188200013	Do	05/12/87	COPY PAPER - STARTER PACK	2.54
07-09	7189820025	AT&T INFORMATION SYSTEMS	12/10/86–01/09/87	EQUIPMENT RENTAL COLUMBUA OFFICE	3.00
07-09	7189820026	Do	01/10/87–02/09/87	EQUIPMENT RENTAL COLUMBIA OFFICE	3.00
07-09	7189820027	Do	02/10/87–03/09/87	EQUIPMENT RENTAL COLUMBIA OFFICE	3.00
07-09	7189820028	Do	03/10/87–04/09/87	EQUIPMENT RENTAL COLUMBIA OFFICE	3.00
07-09	7189820029	Do	04/10/87–05/09/87	EQUIPMENT RENTAL COLUMBIA OFFICE	3.00
07-13	7177280025	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	141.01
07-13	7189780025	AT&T INFORMATION SYSTEMS	12/20/86–01/19/87	EQUIPMENT RENTAL M'BORO OFFICE	2.85
07-13	7189780024	DINERS CLUB INTERNATIONAL	03/05/87–03/09/87	MEMBER TRAVEL TO DISTRICT DC-NASHVILLE-DC	420.00
07-13	7189780019	Do	04/29/87	MEMBER TRAVEL TO DISTRICT WASHINGTON TO NASHVILLE	290.00
07-13	7189780020	Do	05/01/87–05/05/87	MEMBER TRAVEL TO DISTRICT WASHINGTON TO NASHVILLE AND RETURN	292.00
07-13	7189780023	Do	05/05/87–05/10/87	NASHVILLE TO WASHINGTON AND RETURN, PHILIP GRAVES	138.00
07-13	7189780022	Do	05/19/87	WASHINGTON TO NASHVILLE AND RETURN, JEFF WHORLEY	292.00
07-14	7194720009	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	17.15
07-17	7195330009	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	17.15
07-17	7195650009	Do	04/06/87–05/05/87	MERLIN SYSTEMS	247.00
07-23	7203260028	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	37.76
07-23	7203630009	AT&T INFORMATION SYSTEMS	05/06/87–06/05/87	MERLIN SYSTEMS	247.00
07-23	7204810011	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	3.06
07-27	7204460034	AT&T INFORMATION SYSTEMS	12/20/85–01/19/86	M'BORO EQUIP. RENTAL	2.85
07-27	7204460035	Do	03/20/86–04/19/86	M'BORO EQUIP. RENTAL	2.85
07-27	7204460026	Do	04/10/86–05/09/86	COLUMBIA EQUIP. RENTAL	3.00
07-27	7204460036	Do	04/20/86–05/19/86	M'BORO EQUIP. RENTAL	2.85
07-27	7204460027	Do	05/10/86–06/09/86	COLUMBIA EQUIP. RENTAL	3.00
07-27	7204460037	Do	05/20/86–06/19/86	M'BORO EQUIP. RENTAL	2.85
07-27	7204460028	Do	06/10/86–07/09/86	COLUMBIA EQUIP. RENTAL	3.00
07-27	7204460005	Do	06/20/86–07/19/86	M'BORO EQUIP. RENTAL	2.85
07-27	7204460029	Do	07/10/86–08/09/86	COLUMBIA EQUIP. RENTAL	3.00
07-27	7204460006	Do	07/20/86–08/19/86	M'BORO EQUIP. RENTAL	2.85
07-27	7204460030	Do	08/10/86–09/09/86	COLUMBIA EQUIP. RENTAL	3.00
07-27	7204460007	Do	08/20/86–09/19/86	M'BORO EQUIP. RENTAL	2.85

07-27	7204460031	Do	09/10/86–10/09/86	COLUMBIA EQUIP. RENTAL	3.00
07-27	7204460008	Do	09/20/86–10/19/86	M'BORO EQUIP. RENTAL	2.85
07-27	7204460032	Do	10/10/86–11/09/86	COLUMBIA EQUIP. RENTAL	3.00
07-27	7204460009	Do	10/20/86–11/19/86	M'BORO EQUIP. RENTAL	2.85
07-27	7204460033	Do	11/10/86–12/09/86	COLUMBIA EQUIP. RENTAL	3.00
07-27	7204460010	Do	11/20/86–12/19/86	M'BORO EQUIP. RENTAL	2.85
07-27	7204460011	DAVID R RAMAGE	05/13/86–05/22/86	LABELS ON ENVELOPES, CALL-YOUR -CONGRESSMAN CARDS	420.20
07-27	7204460023	FEDERAL EXPRESS CORP.	08/13/86	EXPRESS SERVICE FOR CONSTITUENT	33.75
07-27	7204460024	Do	09/03/86	EXPRESS SERVICE FOR CONSTITUENT	23.00
07-27	7204460025	Do	10/16/86–10/17/86	EXPRESS SERVICE FOR CONSTITUENTS	38.00
07-27	7204460012	GENERAL SERVICES ADMIN	10/01/85–10/31/85	COLUMBIA FTS	224.54
07-27	7204460013	Do	10/01/85–10/31/85	COOKEVILLE FTS	224.54
07-27	7204460014	Do	11/01/85–11/30/85	COLUMBIA FTS	224.54
07-27	7204460015	Do	11/01/85–11/30/85	COOKESVILLE FTS	224.54
07-27	7204460016	Do	12/01/85–12/31/85	COLUMBUS FTS	224.54
07-27	7204460017	Do	12/01/85–12/31/85	COOKESVILLE FTS	224.54
07-27	7204460018	Do	12/01/86–12/31/86	M'BORO FTS	96.60
07-27	7204460019	Do	12/01/86–12/31/86	COOKEVILLE FTS	230.20
07-27	7204460020	Do	12/01/86–12/31/86	COLUMBIA FTS	230.20
07-27	7204460021	MCI - COMMERCIAL SERVICE	10/02/86	M'BORO LONG DISTANCE	3.52
07-27	7204460022	Do	12/02/86	M'BORO LONG DISTANCE	5.59
07-27	7204570008	AT&T INFORMATION SYSTEMS	05/10/87–06/09/87	EQUIPMENT RENTAL COLUMBIA OFFICE	3.00
07-27	7204570001	DAVID R RAMAGE	06/24/87–06/26/87	COLUMN REPRODUCTIONS, OPEN MEETING CARDS	3,071.00
07-27	7204570002	Do	07/01/87	RADON WORKSHOP LETTERS	2,060.00
07-27	7204570005	FEDERAL EXPRESS CORP.	06/18/87	EXPRESS SERVICE FOR CONSTITUENTS	28.00
07-27	7204570003	BART GORDON	04/01/87–07/11/87	REIMBURSEMENT FOR MEMBER'S MILEAGE 1934 MI X .20	458.80
07-27	7204570009	HAASCO	05/04/87	INDEX CARDS M'BORO OFFICE	1.75
07-27	7204570006	SOUTH CENTRAL BELL	06/20/87–07/19/87	M'BORO PHONE SERVICE SCB	151.75
07-27	7204570007	Do	06/20/87–07/19/87	M'BORO PHONE SERVICE AT&T	41.41
07-27	7204570004	TENNESSEE PRESS SERVICE INC	06/01/87–06/30/87	CLIPPING SERVICE FOR MONTH OF JUNE	58.56
07-27	7205500026	AUTOMATED OFFICE PRODUCTS, INC.	06/25/87	LASER CARTRIDGE REFILL FOR HP	56.50
07-27	7205500027	Do	07/16/87	LASER CARTRIDGE REFILL FOR HP	56.50
07-27	7205500024	DINERS CLUB INTERNATIONAL	01/24/87–01/24/87	MEMBERS TRAVEL WASHINGTON TO NASHVILLE AND RETURN	280.00
07-27	7205500025	Do	02/07/87–02/08/87	MEMBERS TRAVEL WASHINGTON TO NASHVILLE AND RETURN	259.00
07-27	7205500028	THE NEWS-EXAMINER	07/30/87–07/30/88	DC SUBSCRIPTION TO NEWS-EXAMINER	33.00
07-27	7205500029	THE RUTHERFORD COURIER	07/22/87–07/22/88	DISTRICT SUBSCRIPTION TO RUTHERFORD COURIER	9.00
07-30	7210890238	CLARENCE B. PALK, JR.	07/01/87–07/30/87	RENT 17 S. JEFFORSON ST. COOKEVILLE, TN 38501	190.00
07-30	7210890235	MATTHEWS PROPERTIES	07/01/87–07/30/87	RENT 102 W.SEVENTH ST COLUMBIA,TN 38401	137.00
07-30	7210890236	THOMAS E.SMITH	07/01/87–07/30/87	RENT 201 W.MAIN ST #106 MURFREESBORO,TN 37130	550.00
07-31	7209430035	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	132.79
07-31	7212510009	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	17.15
07-31	7212900257	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		3,545.32
07-31	7212920117	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		4.55
07-31	7215310014	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		1,548.85
08-05	7209600045	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	33.09
08-05	7211330018	AT&T INFORMATION SYSTEMS	06/10/87–07/09/87	EQUIPMENT RENTAL COLUMBIA OFFICE	3.02
08-05	7211330025	GENERAL SERVICES ADMIN	06/01/87–06/30/87	COLUMBIA OFFICE	231.11
08-05	7211330037	Do	06/01/87–06/30/87	COOKEVILLE OFFICE	231.11
08-05	7211330038	Do	06/01/87–06/30/87	M'BORO OFFICE	103.05
08-05	7211330023	GENERAL TELEPHONE OF THE SOUTH	06/28/87–07/28/87	COOKEVILLE PHONE SERVICE FTE	131.30
08-05	7211330024	Do	06/28/87–07/28/87	COOKEVILLE PHONE SERVICE AT&T	4.20
08-05	7211330021	PHILIP GRAVES	07/14/87	CABFARE TO S. AFRICAN EMBASSY, CONSTITUENT VISA	8.00
08-05	7211330039	ROBERT J YOUNG CO	05/18/87	COPIER SUPPLIES M'BORO OFFICE	78.00
08-05	7211330019	LORI MIRIAM WALLACH	07/13/87	CABFARE TO S. AFRICAN EMBASSY; CONSTITUENT VISA	5.00
08-05	7211330020	Do	07/13/87	CABFARE TO S. AFRICAN EMBASSY; CONSTITUENT VISA	4.00
08-06	7216650009	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	17.15

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BART GORDON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-12	7223220014	AUTOMATED OFFICE PRODUCTS, INC.	07/14/87	LASER CARTRIDGE REFILL FOR HP	56.50
08-12	7223220018	DAVID R RAMAGE	07/09/87–07/15/87	COLUMN REPRODUCTIONS LABELS ON ENVELOPES	79.30
08-12	7223220017	NEW YORK TIMES	07/02/87–09/30/87	SUBSCRIPTION FOR DC OFFICE	32.50
08-12	7223220015	SERVICE AMERICA CORP	06/05/87–06/25/87	MEALS WITH CONSTITUENTS	72.75
08-12	7223220016	WILLIAMSON LEADER	03/01/87–03/01/88	SUBSCRIPTION FOR DISTRICT OFFICE	7.50
08-13	7222350022	AT&T INFORMATION SYSTEMS	06/20/87–07/19/87	M'BORO EQUIP RENTALS	3.73
08-13	7222350012	DINERS CLUB INTERNATIONAL	05/15/87–05/16/87	WASHINGTON TO NASHVILLE & RETURN	285.00
08-13	7222350013	Do	05/21/87–05/24/87	WASHINGTON TO NASHVILLE AND RETURN	436.00
08-13	7222350015	Do	05/30/87	NASHVILLE TO WASHINGTON	139.00
08-13	7222350028	Do	05/30/87	WASHINGTON TO NASHVILLE	139.00
08-13	7222350016	Do	06/12/87–06/15/87	WASHINGTON TO NASHVILLE AND RETURN	446.00
08-13	7222350017	Do	06/22/87–06/23/87	WASHINGTON TO NASHVILLE AND RETURN	292.00
08-13	7222350018	FEDERAL EXPRESS CORP	06/09/87	OVERNIGHT DELIVERY FOR CONSTITUENT	14.00
08-13	7222350019	Do	07/01/87–07/02/87	OVERNIGHT DELIVERY FOR CONSTITUENT	99.50
08-13	7222350025	GENERAL TELEPHONE OF THE SOUTH	07/28/87–08/28/87	COOKEVILLE PHONE SERVICE GTE	130.30
08-13	7222350026	Do	07/28/87–08/28/87	COOKEVILLE PHONE SERVICE AT&T	3.34
08-13	7222350027	MID-TENNESSEE CABLEVISION	08/01/87–08/31/87	C-SPAN FOR DISTRICT OFFICE	14.95
08-13	7222350023	SOUTH CENTRAL BELL	07/10/87–08/09/87	COLUMBIA PHONE SERVICE	83.92
08-13	7222350029	Do	07/10/87–08/09/87	COLUMBIA PHONE SERVICE	2.16
08-13	7222350020	Do	07/20/87–08/19/87	M'BORO PHONE SERVICE SCB	152.23
08-13	7222350021	Do	07/20/87–08/19/87	M'BORO PHONE SERVICE AT&T	33.13
08-19	7229600017	DAVID R RAMAGE	07/23/87–07/28/87	LABELING OF ENVELOPES	293.35
08-19	7229600019	FEDERAL EXPRESS CORP	07/17/87–07/22/87	OVERNIGHT DELIVERY FOR CONSTITUENTS	38.00
08-19	7229600016	HAASCO	07/09/87	5 SHEETS POSTER BOARD	2.50
08-19	7229600018	ROBERT J. YOUNG, INC.	07/17/87	COPIER SUPPLIES - DISPERSANT	21.70
08-19	7229600020	TENNESSEE PRESS SERVICE INC	07/01/87–07/31/87	CLIPPING SERVICE FOR JULY	59.76
08-24	7232260014	AUTOMATED OFFICE PRODUCTS, INC.	08/04/87	LASER CARTRIDGE FOR HP PRINTER	56.50
08-24	7232260016	CALI COMMUNICATIONS, INC	07/31/87	PREPARATION AND PRINTING OF RADON NEWSLETTER	5,395.50
08-24	7232260015	TENNESSEAN NEWSPAPERS, INC	08/31/87–02/14/88	SUBSCRIPTIONS FOR DISTRICT OFFICE TENN-BANNER-SUNDAY	102.00
08-24	7232260012	THE CHRONICLE OF MT JULIET	08/28/87–08/27/88	SUBSCRIPTION FOR DC OFFICE	10.95
08-24	7232260013	Do	08/28/87–08/27/88	SUBSCRIPTION FOR DISTRICT OFFICE	10.95
08-24	7232510048	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	192.34
08-26	7237340031	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	72.68
08-28	7238620026	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	.50
08-28	7238890237	CLARENCE B. PALK, JR.	08/01/87–08/30/87	RENT 17 S. JEFFORSON ST. COOKEVILLE, TN 38501	190.00
08-28	7238890234	MATTHEWS PROPERTIES	08/01/87–08/30/87	RENT 102 W.SEVENTH ST COLUMBIA,TN 38401	137.00
08-28	7238890235	THOMAS E.SMITH	08/01/87–08/30/87	RENT 201 W.MAIN ST #106 MURFREESBORO,TN 37130	550.00
08-31	7243900258	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		3,340.16
08-31	7243920072	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		7.80
08-31	7244310014	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87	EQUIPMENT OBLIGATION	230.02
08-31	7244570014	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		207.93
09-03	7239800009	AT&T INFORMATION SYSTEMS	07/10/87–08/09/87	EQUIPMENT LEASE FOR COLUMBIA OFFICE	3.03
09-03	7239800010	DAVID R RAMAGE	08/04/87	PRINTING OF 'CALL-YOUR-CONGRESSMAN' CARDS 50 COLUMN REPROS	2,687.00
09-03	7239800006	FEDERAL EXPRESS CORP	07/28/87–08/04/87	EXPRESS DELIVERY FOR CONSTITUENTS	32.00

09-03	7239800007	Do	08/07/87	EXPRESS DELIVERY FOR CONSTITUENTS	24.00
09-03	7239800011	GENERAL SERVICES ADMIN	07/01/87–07/31/87	FTS LINES FOR COOKEVILLE OFFICE	231.11
09-03	7239800012	Do	07/01/87–07/31/87	FTS LINES FOR M'BORO OFFICE	101.13
09-03	7239800013	Do	07/01/87–07/31/87	FTS FOR COLUMBIA OFFICE	231.11
09-03	7239800014	HOUSE OF REPRESENTATIVES RESTAURANT	07/24/87–07/28/87	MEALS WITH CONSTITUENTS	23.95
09-03	7239800008	LANCER PRINTING	08/18/87	POSTERS FOR MILITARY ACADEMIES NOMINATION PROCESS	294.80
09-03	7240530014	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	1.79
09-08	7251540035	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	122.36
09-14	7254510021	DINERS CLUB INTERNATIONAL	06/28/87	WASHINGTON TO NASHVILLE (5872454082)	146.00
09-14	7254510022	Do	07/02/87–07/06/87	WASHINGTON TO NASHVILLE AND RETURN (5872454783)	292.00
09-14	7254510023	Do	07/11/87–07/11/87	WASHINGTON TO NASHVILLE AND RETURN (5872456898)	451.00
09-14	7254510024	Do	07/17/87–07/19/87	WASHINGTON TO NASHVILLE AND RETURN (5872455508)	292.00
09-14	7254510025	Do	07/21/87–07/22/87	WASHINGTON TO NASHVILLE AND RETURN (5872455686)	292.00
09-14	7254510027	Do	07/21/87–07/26/87	WASHINGTON TO NASHVILLE AND RETURN (5872455676) - PHILIP GRAVES	292.00
09-14	7254510028	Do	07/22/87–07/26/87	WASHINGTON TO NASHVILLE AND RETURN (5872455777) - RHODA GLICKMAN	292.00
09-14	7254510026	Do	07/24/87–07/26/87	WASHINGTON TO NASHVILLE AND RETURN (5872456048)	292.00
09-14	7254510029	Do	07/31/87	WASHINGTON TO NASHVILLE (5872454317) - ELIZABETH BENNETT	146.00
09-17	7258720020	MURFREESBORO CABLEVISION	09/01/87–09/30/87	C-SPAN FOR DISTRICT OFFICE	14.95
09-17	7258720022	NATIONAL JOURNAL	08/05/87	ALMANAC OF AMERICAN POLITICS, 4 COPIES	139.80
09-17	7258720021	ROBERT J. YOUNG, INC.	08/25/87	DISPERSANT FOR DISTRICT COPY MACHINE	54.00
09-17	7258720019	SOUTH CENTRAL BELL	01/10/87–02/09/87	JAN PHONE SERVICE FOR COLUMBIA -- AT&T	3.00
09-17	7258720018	Do	08/10/87–09/09/87	PHONE SERVICE FOR AUG-SCB CURRENT CHARGES, $65.54CR CREDIT FORM MAY	17.54
09-21	7257660002	AT&T INFORMATION SYSTEMS	07/20/87–08/19/87	M'BORO EQUIP. RENTAL	3.73
09-21	7257660008	AUTOMATED OFFICE PRODUCTS, INC.	08/19/87	LASER CARTRIDGE REFILL FOR HP PRINTER	56.50
09-21	7257660007	FEDERAL EXPRESS CORP.	08/11/87	EXPRESS MAIL FROM TENNESSEE	23.00
09-21	7257660003	GENERAL TELEPHONE OF THE SOUTH	08/28/87–09/28/87	COOKEVILLE PHONE SERVICE MINUS LATE CHARGES	133.75
09-21	7257660009	BART GORDON	05/22/87	REIMB TO BG FOR PMT TO PUBLIC PRINTER ENV-'FORWARDING AND ADDRESS CORRECTION REQUESTED'	34.00
09-21	7257660010	Do	08/05/87	REIMB TO BG FOR PMT TO PUBLIC PRINTER ENV-'FORWARDING AND ADDRESS CORRECTION REQUESTED'	34.00
09-21	7257660006	LEBANON DEMOCRAT	10/29/87–04/30/88	6 MOS. SUBSCRIPTION FOR DC OFFICE	20.00
09-21	7257660004	SOUTH CENTRAL BELL	08/20/87–09/19/87	M'BORO PHONE SERVICE SCB	145.19
09-21	7257660005	Do	08/20/87–09/19/87	M'BORO PHONE SERVICE AT&T	8.16
09-21	7257660001	TENNESSEE PRESS SERVICE INC	08/01/87–08/30/87	CLIPPING SERVICE FOR AUGUST	50.16
09-22	7253700011	HAASCO	07/20/87	8.5 X 11 COPY PAPER	34.00
09-22	7253700013	MCI - COMMERCIAL SERVICE	06/21/87–07/25/87	LONG DISTANCE CHARGES DISTRICT OFFICE	5.23
09-22	7253700012	Do	07/14/87	LONG DISTANCE CHARGES DISTRICT OFFICE	.83
09-22	7253700010	SOUTH CENTRAL BELL	10/10/86–11/09/86	COLUMBIA PHONE SERVICE	276.22
09-22	7253700028	TENNESSEE PRESS SERVICE INC	06/01/86–06/30/86	CLIPPING SERVICE FOR JUNE 1986	43.68
09-22	7253700014	THE NATIONAL PTA BUSINESS OFFICE	08/01/87–07/31/88	SUBSCRIPTION TO WHAT'S HAPPENING IN WASHINGTON	4.00
09-22	7261460014	DAVID R RAMAGE	09/03/87–09/04/87	COLUMN REPRODUCTION VETERANS LETTERS	307.00
09-22	7261460015	GENERAL SERVICES ADMIN	08/01/87–08/31/87	COOKEVILLE FTS	231.11
09-22	7261460016	Do	08/01/87–08/31/87	M'BORO FTS	101.13
09-22	7261460017	Do	08/01/87–08/31/87	COLUMBIA FTS	231.11
09-22	7261460013	MCI - COMMERCIAL SERVICE	07/02/87	M'BORO LONG DISTANCE MCI	14.23
09-22	7261830007	POSTMASTER	08/25/87	POSTAGE FOR RETURN MAILING	38.44
09-24	7264540021	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	129.56
09-24	7265420027	DAVID R RAMAGE	08/24/87–08/28/87	PRINTING LABELS ON ENVELOPES AND LETTERS	201.00
09-24	7265420023	GENERAL TELEPHONE OF THE SOUTH	05/01/85–12/31/85	PHONE SERVICE FOR COOKEVILLE OFFICE	50.40
09-24	7265420024	Do	01/01/86–07/31/86	PHONE SERVICE FOR COOKEVILLE OFFICE	50.39
09-24	7265420025	BART GORDON	07/15/87	REIMB FOR B.G. FOR 'FORWARDING AND ADDRESS CORRECTION REQUESTED'	34.00
09-24	7265420026	Do	09/10/87	REIMB RO B.G. FOR PMT. TO PUBLIC PRINTER - ENV. 'FORWARDING AND ADDRESS CORRECTION REQUESTED'	34.00
09-24	7265420028	LANCER PRINTING	08/21/87	PHOTO REPROS B.G. AND CHAIRMAN PEPPER	646.55
09-29	7271890238	CLARENCE B. PALK, JR.	09/01/87–09/30/87	RENT 17 S. JEFFORSON ST. COOKEVILLE, TN 38501	190.00
09-29	7271890235	MATTHEWS PROPERTIES	09/01/87–09/30/87	RENT 102 W.SEVENTH ST COLUMBIA,TN 38401	137.00
09-29	7271890236	THOMAS E.SMITH	09/01/87–09/30/87	RENT 201 W.MAIN ST #106 MURFREESBORO,TN 37130	550.00
09-30	7273900260	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		3,342.31

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BART GORDON—Con.					
09-30	7274570015	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		267.60
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				LBJ INTERNS	2,000.00
				MEMBERS CLERK HIRE	86,448.37
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	46,579.28
				TOTAL	**135,027.65**
OFFICE OF THE HON. WILLIS D GRADISON JR					
SALARIES					
		ALLMAN, MARTHA P	07/01/87–09/30/87	SPECIAL ASSISTANT (DISTRICT)	5,295.51
		BOSTER, RON S	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	3,780.26
		BRENNAMAN, R. DAWN	09/09/87–09/30/87	CASEWORKER	855.56
		BROWN, BONITA L	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	9,270.00
		GREENE, METHOLYNN L	07/01/87–09/30/87	DIST OFFICE RECEPTIONIST	3,579.99
		GRIFFITHS, GLORIA M	07/01/87–08/14/87	PART-TIME EMPLOYEE	1,063.33
		GRONE, PHILIP WAYNE	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	6,570.51
		JOHANN, THOMAS	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	4,975.00
		KIM, DOROTHY S.	07/01/87–08/08/87	D.C. INTERN	1,266.67
		MACENKO, KATHERINE MARIE	07/01/87–08/31/87	CASEWORKER	2,403.34
		Do	09/01/87–09/30/87	ASSISTANT	1,500.00
		MEHLMAN, BETSY	07/01/87–09/30/87	LEGISLATIVE CORRESPONDENT	5,274.99
		MEYER, JONATHAN E	07/01/87–08/17/87	LEGISLATIVE CORRESPONDENT	2,376.12
		MUSTIAN, SCOTT J.	07/01/87–09/30/87	DISTRICT REPRESENTATIVE	3,999.99
		OBERLIESEN, KATHLEEN M	07/01/87–07/31/87	ASSISTANT	1,576.33
		Do	08/01/87–09/30/87	LEGISLATIVE CORRESPONDENT	3,352.66
		PHILLIPS, DOUGLAS S.	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
		SHIELS, MARTHA A	07/01/87–09/30/87	DISTRICT CASEWORKER	6,606.51
		TOTTEN, MARGARET P.	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	11,844.99
		WISHARD, ANNETTE J	07/01/87–09/30/87	DISTRICT OFFICE MANAGER	10,417.50
EXPENSES					
07-07	7183320003	RON S. BOSTER	05/11/87	REIMBURSEMENT FOR BUSINESS LUNCH IN DISTRICT	21.00
07-07	7183320007	BILL GRADISON	05/21/87	REIMB FOR BUSINESS LUNCH IN MDR/CAPITOL DISCUSSING HEALTH ISSUES (WITH 3 BUSINESS PEOPLE)	35.50
07-07	7183320005	Do	06/19/87–06/22/87	R/T AIRFARE BETWEEN WASH, DC AND CINCINNATI, OH PLUS 40 MILES @ .21	186.20
07-07	7183320006	METRO BUSINESS FORMS	06/22/87	ORDER OF 8000 CONTINUOUS FORM LETTERHEAD (FOR COMPUTER LETTERS)	1,017.75
07-07	7183320004	THOMAS J LANKFORD	06/04/87	PRINTING OF 500 BUSINESS CARDS FOR SCOTT MUSTIAN, DISTRICT REPRESENTATIVE	20.00
07-08	7148720002	OHIO BELL TELEPHONE	05/02/87–06/01/87	TELEPHONE SERVICE FOR DISTRICT OFFICE	55.35
07-08	7148720004	SUBURBAN PRESS	04/30/87	ONE YEAR SUBSCRIPTION RENEWAL	8.00

07-08	7148720003	THOMAS J LANKFORD	05/13/87	PHOTOCOPYING CHARGES FOR FOLLOW-UP MAILING	12.21
07-08	7148720001	ANNETTE WISHARD	05/19/87	REIMBURSEMENT FOR COST OF 'TABLE' AT SENIOR EXPO '87	35.00
07-13	7177280026	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	86.43
07-13	7190460019	GENERAL TELEPHONE	06/01/87–07/01/87	ENTERPRISE TELEPHONE SYSTEM FOR DISTRICT OFFICE	36.00
07-13	7190460020	BILL GRADISON	05/01/87–05/03/87	EXPENSES AT WEDNESDAY GROUP RETREAT	355.00
07-13	7190460021	KATHERINE MARIE MACENKO	05/31/87–06/08/87	ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC AND CINCINNATI, OHIO	158.00
07-13	7190460018	THOMAS J LANKFORD	05/18/87	PHOTOCOPYING CHARGES FOR QUESTIONNAIRE RESULT LETTERS TO CONSTITUENTS	22.25
07-14	7194720010	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	25.62
07-17	7195330010	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	25.62
07-20	7198250001	BELL ATLANTIC LEASING CO	07/01/87–07/31/87	EQUIPMENT CHARGES FOR W.D. GRADISON 2ND OH BAC 1171 FOR EAGLE TELEPHONE SYSTEM	267.26
07-21	7198410020	GENERAL TELEPHONE	07/01/87–08/01/87	ENTERPRISE TELEPHONE SYSTEM FOR DISTRICT OFFICE	36.00
07-21	7198410017	BILL GRADISON	06/26/87–06/27/87	ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC AND CINCINNATI, OH PLUS 40 MILES AT 20.5¢	225.20
07-21	7198410018	GSA	12/31/86	CREDIT FOR STATIONERY ITEMS (#0804544)	(14.60)
07-21	7198410019	Do	06/20/87	STATIONERY ITEMS	17.10
07-21	7198410016	WALTER WIDDOWS	07/01/87–06/30/88	ONE YEAR SUBSCRIPTION RENEWAL TO THE CINCINNATI ENQUIRER FOR CINCINNATI DISTRICT OFFICE	143.40
07-23	7203260029	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	36.31
07-23	7204810012	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	3.25
07-24	7201430021	GENERAL SERVICES ADMIN	06/01/87–06/30/87	TELEPHONE SERVICE	34.15
07-24	7201430019	BILL GRADISON	07/06/87–07/06/87	ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC AND CINCINNATI, OHIO PLUS 40 MILES AT 20.5¢	258.20
07-24	7201430020	THOMAS JOHANN	07/09/87–07/10/87	ATTENDANCE FEES FOR CRS ADVANCED LEGISLATIVE INSTITUTE	80.00
07-24	7201430022	XEROX CORPORATION	06/17/87	XEROX SUPPLIES (CAME WITH INSTALLATION)	2.54
07-24	7201430023	Do	06/17/87	XEROX SUPPLIES (CAME WITH INSTALLATION)	143.52
07-27	7204470001	BELL ATLANTIC LEASING CO	08/01/87–08/31/87	EQUIPMENT CHARGES FOR W.D. GRADISON, 2ND OH BAC 1171 FOR EAGLE TELEPHONE SYSTEM	267.26
07-31	7209240020	BILL GRADISON	07/20/87	REIMBURSEMENT FOR MEAL IN TRANSIT (AT CINCINNATI AIRPORT)	6.45
07-31	7209240019	Do	07/20/87–07/20/87	ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC AND CINCINNATI, OH PLUS 40 MILES @ 20.5¢	258.20
07-31	7209240017	JONATHAN E MEYER	07/11/87	AIRFARE FROM WASHINGTON, D.C. TO CINCINNATI, OHIO	92.00
07-31	7209240018	OHIO BELL TELEPHONE	07/02/87–08/01/87	DISTRICT OFFICE TELEPHONE SERVICE	55.35
07-31	7209240021	WESTERN UNION	07/15/87	EASYLINK COMPUTER SERVICE	63.17
07-31	7209430036	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	181.03
07-31	7210910165	GENERAL SERVICES ADMINISTRATION	01/01/87–03/31/87	RENT CINCINNATI OH 00000	(8,650.00)
07-31	7210910164	Do	07/01/87–09/30/87	RENT CINCINNATI OH 00000	6,071.00
07-31	7212510010	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	25.62
07-31	7212900118	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		3,000.19
07-31	7215310035	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		129.83
08-06	7216650010	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	25.62
08-17	7225480029	CINCINNATI BUSINESS COURIER	07/25/87	ONE YEAR SUBSCRIPTION RENEWAL	42.00
08-17	7225480027	GENERAL TELEPHONE	08/01/87–09/01/87	ENTERPRISE TELEPHONE SYSTEM FOR DISTRICT OFFICE	36.00
08-17	7225480026	BILL GRADISON	07/27/87–07/27/87	ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC AND CINCINNATI, OHIO PLUS 55 MILES AT 20.5¢	295.27
08-17	7225480028	SCOTT J. MUSTIAN	07/28/87–07/31/87	REIMB FOR TRAVEL EXPENSES IN TRIP TO DC FOR CRS DISTRICT-STATE INSTITUTE, AIRFARE CINCINNATI-DC & RTN.	339.00
08-24	7232740022	RON S. BOSTER	08/06/87–08/11/87	MILEAGE FOR ROUND TRIP BETWEEN WASH, DC AND CINCINNATI, OH PLUS TOLL (1150 MI @ .205)	240.35
08-24	7232740023	Do	08/06/87–08/11/87	MEALS EN ROUTE TO TRIP TO CINCINNATI	15.87
08-24	7232740024	GENERAL SERVICES ADMIN	07/01/87–07/31/87	GSA TELEPHONE CHARGES FOR DISTRICT OFFICE	1,352.85
08-24	7232740025	Do	07/01/87–07/31/87	GSA TELEPHONE SERVICE FOR DISTRICT OFFICE	37.57
08-24	7232740021	MOTOROLA CELLULAR SERVICES, INC.	06/29/87–08/22/87	CELLULAR TELEPHONE CHARGES	100.57
08-25	7231740002	POSTMASTER	07/10/87	PURCHASE OF 500 22¢ STAMPS	110.00
08-26	7236120001	GENERAL SERVICES ADMINISTRATION	11/05/86–12/30/86	REDUCTION OF OFFICE SPACE FOR CONGRESSMAN BILL GRADISON'S MAIN STREET OFFICE IN CINCINNATI, OHIO	3,164.13
08-26	7236120002	Do	11/05/86–12/30/86	REDUCTION OF OFFICE SPACE FOR CONGRESSMAN BILL GRADISON'S MAIN STREET OFFICE IN CINCINNATI, OHIO	306.00
08-26	7237340032	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	20.64
08-28	7238620027	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	2.00
08-31	7243900119	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		3,357.04
08-31	7244570035	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		5.53
09-03	7240530015	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	3.02
09-08	7251540036	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	166.70
09-10	7251810019	AMERICAN POLITICAL RESEARCH CORP	10/16/87–10/01/88	ONE YEAR SUBSCRIPTION RENEWAL TO THE AMERICAN POLICICAL REPORT	148.00
09-10	7251810017	CONGRESSIONAL QUARTERLY INC	07/16/87	PURCHASE OF ONE COPY OF POLITICS IN AMERICA 1988	41.90

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIS D GRADISON JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-10	7251810021	BILL GRADISON	07/01/87	REIMB FOR BUSS LUNCH IN MDR TO DISCUSS PUBLICATION OF ECONOMICS ARTICLE RE: BUDGET, SOCIAL SECURITY.	20.00
09-10	7251810020	NATIONAL JOURNAL	10/29/87–10/29/88	ONE YEAR SUBSCRIPTION RENEWAL PLUS 2 BINDERS	592.00
09-10	7251810018	OHIO BELL TELEPHONE	08/02/87–09/01/87	TELEPHONE CHARGES FOR DISTRICT OFFICE	55.35
09-16	7257610020	BONNIE BROWN	08/26/87–09/02/87	REIMB FOR DRIVE TO CINCINNATI 1062 MILES AT .21¢/MI TOLLS	228.52
09-16	7257610021	Do	08/26/87–09/02/87	PARKING WHILE ON OFFICIAL TRAVEL STATUS IN THE DISTRICT	12.75
09-16	7257610023	CONGRESSIONAL QUARTERLY INC	12/20/87–12/20/88	ONE YEAR SUBSCRIPTION RENEWAL	715.00
09-16	7257610019	GENERAL TELEPHONE	09/01/87–10/01/87	DISTRICT TELEPHONE SERVICE	36.00
09-16	7257610018	NATIONAL JOURNAL	08/05/87	PURCHASE OF ONE COPY OF THE 1988 ALMANAC OF AMERICAN POLITICS	36.95
09-16	7257610022	Do	11/28/87–11/28/88	ONE YEAR SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	78.00
09-21	7260620028	CALL AND POST	10/09/87–10/08/88	ONE YEAR SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	12.00
09-21	7260620024	CONGRESSIONAL QUARTERLY INC	12/20/87–12/20/88	ONE YEAR SUBSCRIPTION RENEWAL TO 'CONGRESSIONAL INSIGHT'	280.00
09-21	7260620027	Do	12/20/87–12/20/88	ONE YEAR SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	715.00
09-21	7260620025	MOTOROLA CELLULAR SERVICES, INC.	08/23/87–09/22/87	CELLULAR PHONE CHARGES	20.45
09-21	7260620026	OFFICIAL AIRLINE GUIDES, INC.	12/01/87–11/30/88	ONE YEAR SUBSCRIPTION RENEWAL	154.00
09-24	7259380003	BELL ATLANTIC LEASING CO	09/01/87–09/30/87	EQUIPMENT CHARGES FOR EAGLE TELEPHONE SYSTEM	267.26
09-24	7264470004	RON S. BOSTER	09/17/87–09/19/87	REIMB FOR ATTENDANCE FEES IN CONJUNCTION WITH THE CRS INSTITUTE FOR ADMINISTRATIVE ASSISTANTS	75.00
09-24	7264470005	GENERAL SERVICES ADMIN	08/01/87–08/31/87	GSA TELEPHONE SERVICE IN DISTRICT OFFICE	926.39
09-24	7264470006	Do	08/01/87–08/31/87	DISTRICT OFFICE TELEPHONE SERVICE	37.59
09-24	7264470002	BILL GRADISON	09/12/87–09/12/87	ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC & CINCINNATI, OH PLUS MILES AT .21¢	261.55
09-24	7264470003	OHIO BELL TELEPHONE	09/02/87–10/01/87	DISTRICT OFFICE TELEPHONE SERVICE	55.35
09-30	7273900121	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		3,194.29
09-30	7274570036	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		375.23

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	86,009.26

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	22,791.10
TOTAL	**109,800.36**

OFFICE OF THE HON. FRED GRANDY

SALARIES

BAILEY, GEORJEAN	07/01/87–09/30/87	CASEWORKER/STAFF ASSISTANT	4,125.00
BLODGETT, SANDRA JEAN	07/01/87–09/30/87	STAFF ASSISTANT	3,999.99
BURNS, MARY ELIZABETH	07/01/87–08/31/87	STAFF ASSISTANT	2,166.66
BURRIS, JEFFREY MERLE	07/01/87–09/30/87	DISTRICT REPRESENTATIVE	4,208.33
DETERMAN, ROBERT A	07/01/87–09/30/87	STAFF ASSISTANT	5,750.01
GROSBECK, CANDACE M	07/01/87–09/30/87	OFFICE MANAGER/RECEPTIONIST	5,000.01
GROSBECK, LORRAINE	07/01/87–09/30/87	CASE WORKER - STAFF	4,125.00

		HARRIS, ANGELA KAYE	08/01/87–09/01/87	D.C. INTERN	390.94
		HOLMES, DAVID H	07/01/87–09/30/87	DISTRICT ADMINISTRATOR	9,500.00
		HORSTMAN, JAY	07/01/87–09/30/87	LEGISLATIVE ASSISTANT/DC CONGRESSIONAL OFF	5,700.00
		HOUSER, SUSAN W	07/01/87–09/30/87	PART-TIME EMPLOYEE	950.01
		HUNTER, DANIEL JOSEPH	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	5,700.00
		JOLAS, STEPHANIE	07/01/87–09/30/87	RECEPTIONIST	4,500.00
		KNIGHT, BRUCE IRVING	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	5,874.99
		MCGOWAN, CHRISTOPHER JOHN	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
		MEEKER, ARLYS ANN	09/01/87–09/30/87	PART-TIME EMPLOYEE	650.00
		MITCHELL, AMY CHRISTINE	09/01/87–09/30/87	OFFICE STAFF RECEPTIONIST	297.00
		MORIARTY, GEORGE PATRICK	07/01/87–09/30/87	PART-TIME EMPLOYEE	2,499.99
		MYERS, RICHARD B	07/01/87–09/30/87	PRESS SECRETARY/DC CONGRESSIONAL OFFICE	6,003.03
		NERUDA, MICHAEL	07/01/87–09/30/87	LEGISLATIVE DIRECTOR/DEPUTY AA	12,416.67
		TUFTY, CRAIG	07/05/87–09/30/87	ADMINISTRATIVE ASSISTANT	15,000.00
		VANHATTEN, WENDY KAY	09/14/87–09/30/87	PART-TIME EMPLOYEE	446.25
		ZOBECK, JOHN HARLAN	07/01/87–09/30/87	SYSTEMS MANAGER	4,500.00

EXPENSES

07-07	7183200023	AT&T CONSUMER PRODUCTS DIVISION	06/10/87–09/10/87	SIOUX CITY DISTRICT OFFICE TELEPHONE EQUIPMENT	10.65
07-07	7183200020	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/03/87–12/31/87	1987 MEMBERSHIP DUES	500.00
07-07	7183200021	NORTHWESTERN BELL TELEPHONE COMPANY	04/28/87–05/27/87	DISTRICT OFFICE (SPENCER) PHONE BILL - SERVICE	151.11
07-07	7183200022	Do	04/28/87–05/27/87	DISTRICT OFFICE (SPENCER) AT&T TOLL CHARGES	1.43
07-07	7183200019	WESTPARK TRAVEL	04/20/87	PENALTY FEE FOR CHANGE IN RETURN DATE ON 4/9-4/17 TRIP TO DISTRICT	62.00
07-07	7183320014	GEORJEAN BAILEY	06/08/87–06/09/87	MEALS WHILE IN MINNEAPOLIS FOR OFFICIAL BUSINESS, STATE DEPT BRIEFING	34.16
07-07	7183320024	Do	06/08/87–06/09/87	LODGING WHILE IN MINNEAPOLIS FOR OFFICIAL BUSINESS, STATE DEPT BRIEFING	55.50
07-07	7183320013	Do	06/08/87–06/10/87	R/T TICKET FROM SIOUX CITY TO MASON CITY, IA (IN DISTRICT FOR OFFICIAL BUSINESS) FOR GEORJEAN BAILEY.	74.00
07-07	7183320015	SANDRA JEAN BLODGETT	06/08/87–06/09/87	OUT OF DISTRICT MILEAGE (MASON CITY TO MINNEAPOLIS) VIA PRIVATE AUTO, 290 MI @ .21 FOR OFFICIAL BUSS.	60.90
07-07	7183320029	Do	06/08/87–06/09/87	LODGING WHILE IN MINNEAPOLIS FOR OFFICIAL BUSINESS--STATE DEPT BRIEFING	55.50
07-07	7183320011	MICHAEL NERUDA	06/14/87	PARKING FEE WHILE IN DISTRICT FOR OFFICIAL BUSINESS--DC/NAT'L AIRPORT,	2.00
07-07	7183320012	NORTHWESTERN BELL TELEPHONE COMPANY	05/01/87–05/31/87	TELEPHONE SERVICE FOR SPENCER DISTRICT OFFICE	305.08
07-07	7183320010	THOMAS J LANKFORD	06/08/87	GOLD SEAL NOTE CARDS (500)	135.00
07-07	7183320008	XEROX CORPORATION	05/20/87	DRY INK AND DEVELOPER FOR 1038 XEROX COPIER IN DC OFFICE	143.52
07-07	7183320009	Do	05/20/87	DRY IMAGER AND DEVELOPER FOR 4045 XEROX LASER PRINTER IN DC OFFICE	74.00
07-08	7181410043	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	173.50
07-08	7188200026	SANDRA JEAN BLODGETT	06/08/87–06/09/87	MEALS WHILE IN MINNEAPOLIS FOR OFFICIAL BUSINESS - STATE DEPT BRIEFING	25.39
07-09	7189820021	AT&T INFORMATION SYSTEMS	05/18/87–06/17/87	TELEPHONE LEASE AND RENTALS FOR MASON CITY OFFICE	57.11
07-09	7189820014	DINERS CLUB INTERNATIONAL	05/14/87–05/17/87	TRAVEL BY MEMBER TO AND FROM DC-SIOUX CITY-DC	438.00
07-09	7189820015	Do	05/21/87–05/26/87	TRAVEL BY MEMBER DC-SIOUX CITY-DC	397.00
07-09	7189820018	Do	05/21/87–05/29/87	LODGING FOR MEMBER WHILE IN DISTRICT FOR OFFICIAL BUSINESS	127.63
07-09	7189820016	Do	05/29/87	TRAVEL BY MEMBER DC-MASON CITY	220.00
07-09	7189820017	Do	06/11/87–06/15/87	TRAVEL BY MEMBER DC-SIOUX CITY-DC	278.00
07-09	7189820019	GLOBE-GAZETTE	07/18/87–07/18/88	1 YEAR SUBSCRIPTION FOR MASON CITY DISTRICT OFFICE	130.00
07-09	7189820020	NATIONAL JOURNAL	06/25/87	1 SET OF BINDERS FOR OFFICIAL USE	28.00
07-13	7175290024	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	191.31
07-14	7191520018	ROBERT A DETERMAN	06/23/87–06/23/87	PARKING WHILE IN DES MOINES ATTENDING FMHA BRIEFING	4.00
07-14	7191520017	Do	06/23/87–06/24/87	MEALS WHILE IN DES MOINES ATTENDING FMHA BRIEFING	11.39
07-14	7191520015	Do	06/24/87	TRAVEL TO DES MOINES, IA TO ATTEND FMHA BRIEFING FOR CONGRESSIONAL STAFF, 220 MILES @ .21	46.20
07-14	7191520016	Do	06/24/87	LODGING WHILE IN DES MOINES ATTENDING FMHA BRIEFING	38.85
07-14	7191520002	FEDERAL EXPRESS CORP.	06/02/87	LETTER SENT BY EXPRESS MAIL FOR OFFICIAL PURPOSE	14.00
07-14	7191520006	LORRAINE GROSBECK	06/22/87	MEALS IN DES MOINES WHILE ATTENDING FMHA BRIEFING	12.93
07-14	7191520005	Do	06/22/87–06/23/87	LODGING IN DES MOINES WHILE ATTENDING FMHA BRIEFING	38.85
07-14	7191520007	DAVID H. HOLMES	06/22/87–06/23/87	TRAVEL TO DES MOINES, IA TO ATTEND FMHA BRIEFING FOR CONGRESSIONAL STAFF, 400 MILES @ .20	80.00
07-14	7191520008	Do	06/22/87–06/23/87	LODGING IN DES MOINES WHILE ATTENDING BRIEFING	38.85
07-14	7191520009	Do	06/22/87–06/23/87	MEALS IN DES MOINES WHILE ATTENDING BRIEFING	21.74
07-14	7191520010	Do	06/22/87–06/23/87	PARKING IN DES MOINES WHILE ATTENDING BRIEFING	4.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FRED GRANDY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-14	7191520003	NORTHWESTERN BELL TELEPHONE COMPANY	05/19/87–06/18/87	TELEPHONE SERVICE FOR MASON CITY OFFICE	98.96
07-14	7191520004	Do	05/19/87–06/18/87	AT&T TOLL CHARGES FOR MASON CITY OFFICE	.41
07-14	7191520001	XEROX CORPORATION	05/31/87	SUPPLIES FOR XEROX 1024 COPIER IN WASHINGTON OFFICE	2.54
07-14	7194200021	NORTHWESTERN BELL TELEPHONE COMPANY	05/19/87–06/18/87	TELEPHONE SERVICE FOR SIOUX CITY OFFICE	106.30
07-14	7194200022	Do	05/19/87–06/18/87	AT&T TOLL CHARGES FOR SIOUX CITY DISTRICT OFFICE	2.81
07-16	7195240026	JEFFREY MERLE BURRIS	06/17/87	TRAVEL OFFICIAL BUSINESS IN DISTRICT PRIVATE AUTO 81 MILES X .21	17.01
07-16	7195240027	Do	06/18/87	TRAVEL - OFFICIAL BUSINESS IN DISTRICT PRIVATE AUTO 165 MILES X .21	34.65
07-16	7195240028	Do	06/19/87	TRAVEL - OFFICIAL BUSINESS IN DISTRICT - PRIVATE AUTO 60 MILES X .21	12.60
07-16	7195240029	Do	06/22/87–06/23/87	TRAVEL OUT OF DISTRICT OFFICIAL BUSINESS-PRIVATE AUTO 446 MI X .21 MEALS/PARKING/LODGING EXPENSE.	148.42
07-16	7195240030	Do	06/25/87	TRAVEL OFFICIAL BUSINESS IN DISTRICT - PRIVATE AUTO 365 MILES X .21	76.65
07-23	7203330024	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	164.14
07-23	7203720018	Do	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	1.23
07-23	7204530018	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	7.16
07-24	7201710018	COMDIAL LEASING	01/15/87–06/15/87	PHONE EQUIPMENT FOR SIOUX CITY DISTRICT OFFICE	652.68
07-24	7201710017	FEDERAL EXPRESS CORP.	06/19/87	OVERNIGHT LETTER FOR OFFICIAL PURPOSE	23.00
07-24	7201710019	DAVID H. HOLMES	06/29/87–06/30/87	TVL TO DES MOINES, IA F/MTGS W/IA DEPT OF EC DEV & R. FURLEIGH STATE DIR USDA-ASCS, 414 MI @ .20¢	82.80
07-24	7201710020	Do	06/29/87–06/30/87	LODGING IN DES MOINES, IA WHILE ATTENDING MEETING	38.85
07-24	7201710023	Do	06/29/87–06/30/87	PARKING IN DES MOINES, IA ON OFFICIAL BUSINESS	2.30
07-24	7201710021	Do	06/30/87	MEALS IN DES MOINES, IA WHILE ATTENDING MEETINGS	6.85
07-24	7201710022	Do	07/01/87	TRAVEL IN DISTRICT OFFICIAL BUSINESS PVT AUTO, 215 MI X .20	43.00
07-24	7201710016	STANDARD COFFEE SERVICE	07/08/87	COFFEE FOR CONSTITUENTS AND OTHERS HAVING APPOINTMENTS IN DC OFFICE	43.45
07-24	7202300018	JEFFREY MERLE BURRIS	06/08/87	OFFICIAL EXPENSE (NAME TAG; LAPEL PIN)	8.55
07-24	7202300014	Do	06/26/87–06/28/87	TRAVEL OFFICIAL BUSINESS IN DISTRICT WITH MEMBER--PRIVATE AUTO 496 MILES X .21	104.16
07-24	7202300015	Do	06/29/87	TRAVEL--OFFICIAL BUSINESS IN DISTRICT--PRIVATE AUTO 45 MILES X .21	9.45
07-24	7202300016	Do	06/30/87	TRAVEL OFFICIAL BUSINESS--IN DISTRICT--PRIVATE AUTO 60 MILES X .21	12.60
07-24	7202300017	Do	07/02/87	TRAVEL--OFFICIAL BUSINESS IN DISTRICT--PRIVATE AUTO 375 MILES X .21	78.75
07-24	7202300022	GENERAL SERVICES ADMIN	05/01/87–05/31/87	FTS SERVICE FOR DISTRICT OFFICES	68.40
07-24	7202300020	NORTHWESTERN BELL TELEPHONE COMPANY	05/28/87–06/27/87	TELEPHONE SERVICE FOR SPENCER DISTRICT OFFICE	87.60
07-24	7202300021	Do	05/28/87–06/27/87	TELEPHONE TOLL SERVICE (AT&T) FOR SPENCER DISTRICT OFFICE	43.43
07-24	7202300019	Do	06/01/87–06/30/87	TELEPHONE SERVICE FOR SPENCER DISTRICT OFFICE (WATS LINE)	112.71
07-30	7209210017	JEFFREY MERLE BURRIS	07/06/87	TRAVEL-OFFICIAL BUSINESS IN DISTRICT - PRIVATE AUTO 82 MILES X .21	17.22
07-30	7209210018	Do	07/08/87	TRAVEL - OFFICIAL BUSINESS IN DISTRICT - PRIVATE AUTO 58 MILES X .21	12.18
07-30	7209210019	Do	07/09/87–07/10/87	TRAVEL - OFFICIAL BUSINESS IN DISTRICT - PRIVATE AUTO 339 MILES X .21	71.19
07-30	7209210020	Do	07/14/87	TRAVEL - OFFICIAL BUSINESS IN DISTRICT - PRIVATE AUTO 94 MILES X .21	19.74
07-30	7209210021	Do	07/16/87	TRAVEL - OFFICIAL BUSINESS IN DISTRICT - PRIVATE AUTO 183 MILES X .21	38.43
07-30	7209210023	ROBERT A DETERMAN	06/30/87	TRAVEL TO DES MOINES TO ATTEND ECONOMIC DEVELOPMENT CONGRESSIONAL BRIEFING 191 MILES @ 21¢	40.11
07-30	7209210022	Do	07/04/87–07/13/87	TRAVEL IN DISTRICT OFFICIAL BUSINESS PRIVATE AUTO 482 MILES @ 21¢	101.22
07-30	7209210024	Do	07/13/87	MEAL EXPENSE WHILE TRAVELLING WITHIN THE DISTRICT	7.00
07-30	7210890239	FRANCES BUILDING CO.	07/01/87–07/30/87	RENT: FRANCES BUILDING 508 PIERCE ST; SIOUX CITY	896.00
07-31	7209400026	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	131.89
07-31	7210910184	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	MASON CITY, IA. DISTRICT OFFICE	1,454.00
07-31	7212900240	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,874.25
07-31	7212920106	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		56.55

07-31	7215310015	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		756.69
07-31	7215800010	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87	EQUIPMENT OBLIGATION	683.06
08-05	7209600046	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	261.95
08-05	7211230021	FEDERAL EXPRESS CORP.	06/25/87	OVERNIGHT LETTER SENT ON OFFICIAL BUSINESS	11.00
08-05	7211230022	GENERAL SERVICES ADMIN	03/01/87–03/31/87	MONTHLY CHARGES FOR FTS AND INSTALLATION CHARGES (DISTRICT)	696.55
08-05	7211230023	Do	06/01/87–06/30/87	MONTHLY CHARGES FOR FTS IN DISTRICT	68.40
08-05	7211230024	SERVICE AMERICA CORP	06/02/87–06/03/87	LUNCHEON MEETINGS WITH CONSTITUENTS	57.10
08-07	7218860027	AT&T INFORMATION	06/18/87–07/17/87	TELEPHONE EQUIPMENT FOR MASON CITY DISTRICT OFFICE	60.67
08-07	7218860026	DINERS CLUB INTERNATIONAL	06/18/87–06/20/87	DC-SIOUX CITY-DC TRAVEL BY MEMBER	423.00
08-07	7218860025	Do	06/26/87–06/28/87	DC-MASON CITY-SIOUX CITY-DC TRAVEL BY MEMBER	368.00
08-07	7218860024	Do	07/02/87–07/06/87	DC-SIOUX CITY-DC TRAVEL BY MEMBER	581.00
08-07	7218860023	FEDERAL EXPRESS CORP.	07/02/87	EXPRESS LETTER FOR OFFICIAL PURPOSE	14.00
08-07	7218860022	SUPERINTENDENT OF DOCUMENTS	07/08/87	(1) U.S. INDUSTRIAL OUTLOOK DELIVERED TO DC OFFICE	24.00
08-11	7218260032	ROBERT A DETERMAN	07/15/87–07/17/87	TRAVEL IN DISTRICT OFFICIAL BUSINESS PRIVATE AUTO 211 MILES @ .21	44.31
08-12	7223220019	JEFFREY MERLE BURRIS	07/15/87	TRAVEL - OFFICIAL BUSINESS IN DISTRICT PRIVATE AUTO 112 MILES X .21	23.52
08-12	7223220020	Do	07/17/87–07/19/87	TRAVEL - OFFICIAL BUSINESS IN DISTRICT -PRIVATE AUTO WITH MEMBER 453 MILES X .21	95.13
08-12	7223220021	Do	07/20/87–07/22/87	TRAVEL - OFFICIAL BUSINESS IN DISTRICT - PRIVATE AUTO 221 MILES X .21	46.41
08-12	7223220022	Do	07/23/87	TRAVEL - OFFICIAL BUSINESS IN DISTRICT - PRIVATE AUTO 196 MILES X .21	41.16
08-12	7223220023	Do	07/24/87	TRAVEL - OFFICIAL BUSINESS IN DISTRICT - PRIVATE AUTO 197 MILES X .21	41.37
08-12	7223230016	HOLMES LOCKSMITHING	06/08/87	SPENCER DISTRICT OFFICE REKEYING	31.16
08-12	7223230014	DAVID H. HOLMES	07/02/87–07/24/87	TRAVEL IN DISTRICT PVT AUTO OFFICIAL BUSINESS 725 Mi X .21	152.25
08-12	7223230015	Do	07/02/87–07/24/87	TRAVEL IN DISTRICT PVT AUTO OFFICIAL BUSINESS TRANSPORT MEMBER TO/FROM AIRPORT 100 MILES @ .21	21.00
08-12	7223230017	SPENCER SIGNS	06/24/87	SIGN FOR SPENCER DISTRICT OFFICE	180.73
08-12	7223230019	THOMAS J LANKFORD	07/15/87–07/20/87	PRINTING CHARGES FOR CONGRESSIONAL RECORD, WASHINGTON GUIDE AND GUEST INFORMATION CARD	203.00
08-12	7223230018	WESTINGHOUSE CREDIT CO	06/16/87–07/15/87	PHONE EQUIPMENT FOR SIOUX CITY DISTRICT OFFICE	108.78
08-17	7225310024	JEFFREY MERLE BURRIS	07/24/87	TRAVEL--OFFICIAL BUSINESS IN DISTRICT--PRIVATE AUTO 63 MI @ .21	13.23
08-17	7225310025	Do	07/25/87	TRAVEL--OFFICIAL BUSINESS IN DISTRICT WITH MEMBER--PRINTS AUTO, 296 MI @ .21	62.16
08-17	7225310026	Do	07/27/87–07/29/87	TRAVEL--OFFICIAL BUSINESS IN DISTRICT--PRIVATE AUTO 193 MILES X .21	40.53
08-17	7225310027	Do	07/30/87	TRAVEL--OFFICIAL BUSINESS IN DISTRICT--PRIVATE AUTO 246 MI @ .21	51.66
08-17	7225310028	Do	07/31/87	TRAVEL--OFFICIAL BUSINESS IN DISTRICT, PRIVATE AUTO 197 MI @ .21	41.37
08-17	7225310020	CANDACE M GROSBECK	08/03/87	PICTURE FRAME FOR POSTER HUNG IN FRONT OFFICE (DC)	39.98
08-17	7225310022	DANIEL JOSEPH HUNTER	08/05/87	TAXI FARE TO AND FROM THE DEPT OF AGRICULTURE FOR OFFICIAL PURPOSE	6.35
08-17	7225310016	NORTHWESTERN BELL TELEPHONE COMPANY	06/19/87–07/18/87	AT&T TOLL CHARGES FOR MASON CITY DISTRICT OFFICE	.60
08-17	7225310017	Do	06/19/87–07/18/87	TELEPHONE SERVICE FOR MASON CITY DISTRICT OFFICE	89.48
08-17	7225310018	Do	06/19/87–07/18/87	AT&T TOLL CHARGES FOR SIOUX CITY DISTRICT OFFICE	3.60
08-17	7225310019	Do	06/19/87–07/18/87	TELEPHONE SERVICE FOR SIOUX CITY DISTRICT OFFICE	100.92
08-17	7225310023	STANDARD COFFEE SERVICE	08/05/87	COFFEE FOR DC OFFICE	61.55
08-17	7225310021	WESTPARK TRAVEL	07/31/87–08/04/87	TRAVEL BY CRAIG TUFTY ADMINISTRATIVE ASST TO DISTRICT AND RETURN FOR OFCL BUSS, DC-SIOUX CITY-DC	390.00
08-17	7229740001	GRACE A. RINDSIG	04/01/87–07/30/87	RENT: 14 WEST 5TH ST SPENCER, IA	1,440.00
08-21	7230260007	FALCON EXPRESS, INC	07/30/87–07/31/87	EXPRESS MAIL FOR OFFICIAL PURPOSE	13.05
08-21	7230260012	DAVID H. HOLMES	07/31/87–08/03/87	TRAVEL - OFFICIAL BUSINESS PVT AUTO - IN DISTRICT 335 MI X .21	70.35
08-21	7230260013	Do	08/01/87	MEMBER TRAVEL AIRPORT 20 MI X .21	4.21
08-21	7230260014	Do	08/03/87	MEALS	165.95
08-21	7230260011	MICHAEL NERUDA	07/12/87	LUNCH WITH CONSTITUENT ON OFFICIAL BUSINESS	24.70
08-21	7230260009	NORTHWESTERN BELL TELEPHONE COMPANY	06/28/87–07/27/87	TELEPHONE SERVICE FOR SPENCER DISTRICT OFFICE	41.46
08-21	7230260010	Do	06/28/87–07/27/87	TELEPHONE - AT&T TOLL CALLS SPENCER DISTRICT OFFICE	47.93
08-21	7230260008	THE PHONE STORE	05/18/87–08/18/87	3 MONTHS LEASE FOR TELEPHONE EQIPMENT IN SPENCER DISTRICT OFFICE	69.81
08-21	7232810001	PRECISION TYPEWRITER WORKS	05/18/87	SUPPLIES FOR SIOUX CITY DISTRICT OFFICE	7.34
08-24	7231220020	JEFFREY MERLE BURRIS	08/01/87–08/04/87	TRAVEL -OFFICIAL BUSINESS IN DISTRICT PRIVATE AUTO 253 MILES X .21	53.13
08-24	7231220021	Do	08/05/87	TRAVEL - OFFICIAL BUSINESS IN DISTRICT - PRIVATE AUTO 167 MILES X .21	35.07
08-24	7231220022	Do	08/06/87	TRAVEL - OFFICIAL BUSINESS IN DISTRICT - PRIVATE AUTO 298 MILES X .21	62.58
08-24	7231220023	Do	08/07/87	TRAVEL - OFFICIAL BUSINESS IN DISTRICT - PRIVATE AUTO 199 MILES X .21	41.79
08-24	7231220024	Do	08/08/87	TRAVEL - OFFICIAL BUSINESS IN DISTRICT - PRIVATE AUTO 127 MILES X .21	26.67
08-24	7231220019	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/03/87–12/31/87	1 YEAR BASIC MEMBERSHIP	250.00
08-24	7231220011	CONGRESSIONAL QUARTERLY INC	07/16/87	POLITICS IN AMERICA, 1988 (2)	83.40
08-24	7231220018	NINA O. MAY	08/01/87	TOWN MEETING CARDS	320.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FRED GRANDY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-24	7231220012	Do	08/07/87	TOWN MEETING CARDS	302.00
08-24	7231220014	NORTHWESTERN BELL TELEPHONE COMPANY	07/01/87–07/31/87	TOLL CHARGES (WATS) SPENCER DISTRICT OFFICE	134.98
08-24	7231220013	STATEWIDE DISTRIBUTION CO	08/07/87	DRY INK FOR XEROX 1038	678.96
08-24	7231220017	THE INN	07/24/87	TELEPHONE CALL MADE BY MEMBER WHILE IN DISTRICT FOR OFFICIAL BUSINESS	1.29
08-24	7231220016	Do	07/24/87–07/25/87	LODGING CHARGE FOR ONE NIGHT FOR MEMBER WHILE IN DISTRICT FOR OFFICIAL BUSINESS	72.80
08-24	7231220015	WESTINGHOUSE CREDIT CORPORATION	07/09/87–08/08/87	1 MONTH RENTAL PAYMENT FOR TELEPHONE EQUIPMENT IN SIOUX CITY DISTRICT OFFICE	108.78
08-24	7232260020	ROBERT A DETERMAN	08/03/87–08/08/87	TRAVEL IN DISTRICT OFFICIAL BUSINESS PRIVATE AUTO 586 MILES @ 21¢	123.06
08-24	7232260028	LORRAINE GROSBECK	08/03/87–08/04/87	TRAVEL IN DISTRICT OFFICIAL BUSINESS PRIVATE AUTO 425 MILES @ 21¢	89.25
08-24	7232260018	DAVID H. HOLMES	08/07/87	AIRPORT - MEMBER 20 MI @ 21¢	4.20
08-24	7232260019	Do	08/09/87–08/11/87	TRAVEL IN DISTRICT PVT AUTO OFFICIAL BUSINESS 510 MI @ 21¢	107.10
08-24	7232510049	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	220.75
08-25	7231740004	POSTMASTER	07/13/87–07/13/87	POSTAGE STAMPS FOR OFFICIAL USE	66.00
08-25	7231740003	Do	08/05/87	POSTAGE STAMPS FOR OFFICIAL USE, 600 X 22¢	132.00
08-26	7237650025	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	111.48
08-28	7238890238	FRANCES BUILDING CO.	08/01/87–08/30/87	RENT: FRANCES BUILDING 508 PIERCE ST; SIOUX CITY	896.00
08-28	7238890239	GRACE A. RINDSIG	08/01/87–08/30/87	RENT: 14 WEST 5TH ST SPENCER, IA	360.00
08-28	7239810025	FEDERAL EXPRESS CORP	08/11/87	EXPRESS MAIL LETTER FOR OFFICIAL PURPOSE	23.00
08-28	7239810027	HOLLAR STAMP COMPANY	05/12/87	1 RUBBER STAMP: 'COMPLIMENTS OF CONGRESSMAN FRED GRANDY'	6.50
08-28	7239810029	MICHAEL NERUDA	07/01/87–08/01/87	TELEPHONE CALLS MADE FROM RESIDENCE FOR OFFICIAL PURPOSE	11.06
08-28	7239810028	SERVICE AMERICA CORP	07/14/87	MEMBER: COFFEE WITH CONSTITUENT	3.00
08-28	7239810026	SUPERINTENDENT OF DOCUMENTS	08/20/87	3 COPIES OF CATALOG OF FEDERAL DOMESTIC ASSISTANCE FOR OFFICIAL USE	114.00
08-31	7243900241	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,452.93
08-31	7243920073	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		1.95
08-31	7244570015	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		838.96
09-03	7239800017	JEFFREY MERLE BURRIS	08/05/87	OFFICE EXPENSE F.C.C. CODE OF REGULATIONS BOOK	17.00
09-03	7239800016	Do	08/09/87–08/12/87	TRAVEL - OFFICIAL BUSINESS IN DISTRICT - PRIVATE AUTO 595 MILES @ .21¢ PER MILE	124.95
09-03	7239800018	Do	08/13/87	TRAVEL - OFFICIAL BUSINESS IN DISTRICT - PRIVATE AUTO 240 MILES @ .21¢ PER MILE	50.40
09-03	7239800019	Do	08/14/87–08/16/87	TRAVEL - OFFICIAL BUSINESS IN DISTRICT - PRIVATE AUTO 262 MILES @ .21¢ PER MILE	55.02
09-03	7239800020	Do	08/17/87	TRAVEL - OFFICIAL BUSINESS IN DISTRICT - PRIVATE AUTO 148 MILES @ .21¢ PER MILE	31.08
09-03	7239800015	ROBERT A DETERMAN	08/10/87–08/14/87	TRAVEL IN DISTRICT OFFICIAL BUSINESS PRIVATE AUTO 576 MILES @ .21¢ PER MILE	120.96
09-03	7240600022	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	14.64
09-08	7251510027	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	121.62
09-09	7251800009	AT&T INFORMATION SYSTEMS	07/18/87–08/17/87	TELEPHONE EQUIPMENT LEASE AND RENTALS FOR MASON CITY DISTRICT OFFICE	60.67
09-09	7251800010	CALI COMMUNICATIONS, INC	07/30/87	SUMMER 1987 NEWSLETTER TYPESETTING, PASTE-UP, AUTHOR ALTERATIONS, AND PRINTING	2,343.00
09-09	7251800011	Do	07/30/87	PAPER PURCHASE FOR OFFICIAL NEWSLETTERS 18 ROLLS OF 50 WHITE OFFSET PAPER	4,250.00
09-09	7251800013	FEDERAL EXPRESS CORP	08/13/87–08/14/87	2 LETTERS - EXPRESS MAIL FOR OFFICIAL PURPOSE	25.00
09-09	7251800006	DANIEL JOSEPH HUNTER	08/28/87	3 PACKAGES SENT UPS FOR OFFICIAL PURPOSE	140.50
09-09	7251800004	BRUCE IRVING KNIGHT	08/29/87	COMPUTER RIBBONS FOR DC OFFICE	17.18
09-09	7251800005	LEAGUE OF IOWA MUNICIPALITIES	08/20/87	1-DIRECTORY AND UPDATE FOR DC OFFICE	15.00
09-09	7251800008	STANDARD COFFEE SERVICE	08/19/87	COFFEE FOR CONSTITUENTS AND OTHERS HAVING APPOINTMENTS	16.20
09-09	7251800007	STEPHAN EDWARD-SIGN MAKER	08/03/87	REPAIR OF SIGN IN SIOUX CITY DISTRICT OFFICE (1 VINYL REPLACEMENT LETTER, 2')	15.00
09-09	7251800012	THE PHONE STORE	08/18/87–09/18/87	TELEPHONE EQUIPMENT LEASE PYMT FOR SPENCER DISTRICT OFFICE	23.27
09-10	7252400023	JEFFREY MERLE BURRIS	08/18/87	TRAVEL - OFFICIAL BUSINESS IN DISTRICT - PRIVATE AUTO, MEAL 224 MILES X .21	50.51
09-10	7252400024	Do	08/19/87	TRAVEL - OFFICIAL BUSINESS IN DISTRICT - PRIVATE AUTO 260 MILES X .21	54.60

09-10	7252400025	Do	08/20/87	TRAVEL - OFFICIAL BUSINESS IN DISTRICT - PRIVATE AUTO 135 MILES X .21	28.35
09-10	7252400026	Do	08/21/87	TRAVEL - OFFICIAL BUSINESS IN DISTRICT - PRIVATE AUTO 170 MILES X .21	35.70
09-10	7252400027	Do	08/22/87	TRAVEL - OFFICIAL BUSINESS IN DISTRICT - PRIVATE AUTO 156 MILES X .21	32.76
09-16	7257610024	ROBERT A DETERMAN	08/26/87–08/27/87	TRAVEL IN DISTRICT OFFICIAL BUSINESS PRIVATE AUTO 331 MILES AT .21¢/MI	69.51
09-16	7257610030	DAVID H. HOLMES	08/21/87–08/31/87	TRAVEL IN DISTRICT PVT AUTO OFFICIAL BUSINESS 570 AT .21¢	119.70
09-16	7257610031	Do	08/31/87	AIRPORT AND RETURN 20 MI AT .21¢	4.20
09-16	7257610026	NORTHWESTERN BELL TELEPHONE COMPANY	07/19/87–08/18/87	TELEPHONE SERVICE CHARGES FOR MASON CITY DISTRICT OFFICE	88.16
09-16	7257610027	Do	07/19/87–08/18/87	TELEPHONE TOLL CHARGES AT&T MASON CITY DISTRICT OFFICE	.60
09-16	7257610028	Do	07/19/87–08/18/87	TELEPHONE SERVICE CHARGES FOR SIOUX CITY DISTRICT OFFICE	103.65
09-16	7257610029	Do	07/19/87–08/18/87	TELEPHONE TOLL CHARGES AT&T SIOUX CITY DISTRICT OFFICE	75.44
09-16	7257610025	WESTINGHOUSE CREDIT CO	08/09/87–09/08/87	TELEPHONE EQUIPMENT FOR SIOUX CITY DISTRICT OFFICE (LEASE PYMT)	108.78
09-17	7258720023	JEFFREY MERLE BURRIS	08/18/87	OFFICE EXPENSE (SUPPLIES) FILM, LIGHT BULBS, PENS, PENCILS	20.38
09-17	7258720024	Do	08/21/87–08/24/87	TRAVEL - OFFICIAL BUSINESS IN DISTRICT - PRIVATE AUTO, 120 MILES @ .21	25.20
09-17	7258720025	Do	08/21/87–08/24/87	MEALS WHILE TRAVELING IN THE DISTRICT	8.31
09-17	7258720026	Do	08/25/87	TRAVEL-OFFICIAL BUSINESS IN DISTRICT - PRIVATE AUTO (WITH MEMBER) 239 MILES X .21	50.19
09-17	7258720027	Do	08/26/87	TRAVEL - OFFICIAL BUSINESS IN DISTRICT - PRIVATE AUTO, 40 MILES @ .21	8.40
09-17	7258720028	Do	08/26/87	MEAL WHILE TRAVELING IN THE DISTRICT	2.54
09-17	7258720029	Do	08/27/87	TRAVEL - OFFICIAL BUSINESS IN DISTRICT - PRIVATE AUTO (WITH MEMBER) 275 MILES X .21	57.75
09-18	7257630006	ROBERT A DETERMAN	08/18/87–08/25/87	TRAVEL IN DISTRICT OFFICIAL BUSINESS PRIVATE AUTO 652 MILES AT .21¢/MI	136.92
09-18	7257630007	Do	08/19/87	MEAL EXPENSE IN DISTRICT	3.57
09-18	7257630008	Do	08/24/87	HEARING SPONSORED BY HOUSE AGR SUBCOMMITTEE IN CHARLES CITY 81 MI AT .21¢/MI	17.01
09-18	7259520027	DAVID H. HOLMES	09/02/87–09/04/87	TRAVEL IN DISTRICT VIA PVT AUTO - OFFICIAL BUSINESS - 395 MILES @ 21¢ PER MILE	82.95
09-18	7259520023	NORTHWESTERN BELL TELEPHONE COMPANY	07/28/87–08/27/87	TELEPHONE SERVICE FOR SPENCER DISTRICT OFFICE	39.89
09-18	7259520024	Do	07/28/87–08/27/87	TELEPHONE TOLL SERVICE FOR SPENCER DISTRICT OFFICE (AT&T)	50.59
09-18	7259520025	STANDARD COFFEE SERVICE	09/09/87	COFFEE FOR CONSTITUENTS AND OTHERS IN DC OFFICE	30.80
09-18	7259520026	VANTAGE CABLE, INC	09/04/87–09/30/87	CABLE SERVICE (C-SPAN INCLUDED) FOR SPENCER DISTRICT OFFICE - INSTALLATION INCLUDED	23.20
09-21	7257660012	DINERS CLUB INTERNATIONAL	07/20/87	SIOUX CITY-DC TRAVEL BY MEMBER FROM DISTRICT	281.00
09-21	7257660013	Do	07/24/87–07/26/87	DC-SIOUX CITY-DC TRAVEL BY MEMBER TO AND FROM DISTRICT	476.00
09-21	7257660014	FALCON EXPRESS, INC	08/27/87	EXPRESS DELIVERY FOR OFFICIAL PURPOSE	6.75
09-21	7257660011	HUMAN EVENTS	08/09/87–08/09/88	ONE YEAR SUBSCRIPTION FOR DC OFFICE	30.00
09-22	7261830008	POSTMASTER	09/09/87	STAMPS FOR OFFICIAL USE	66.00
09-24	7264470007	JEFFREY MERLE BURRIS	08/27/87–08/30/87	TRAVEL - OFFICIAL BUSINESS IN DISTRICT - PRIVATE AUTO 602 MILES AT .21¢	126.42
09-24	7264470008	Do	08/27/87–08/30/87	MEALS WHILE TRAVELING IN THE DISTRICT	6.01
09-24	7264470009	Do	08/31/87	TRAVEL - OFFICIAL BUSINESS IN DISTRICT - PRIVATE AUTO 135 MILES X .21	28.35
09-24	7264470010	Do	09/01/87	TRAVEL - OFFICIAL BUSINESS IN DISTRICT - PRIVATE AUTO 85 MILES X .21	17.85
09-24	7264470011	Do	09/02/87	TRAVEL - OFFICIAL BUSINESS IN DISTRICT - PRIVATE AUTO 303 MILES X .21	63.63
09-24	7264470012	Do	09/03/87	TRAVEL - OFFICIAL BUSINESS IN DISTRICT - PRIVATE AUTO 285 MILES X .21	59.85
09-24	7264470013	Do	09/03/87	MEAL WHILE TRAVELING IN THE DISTRICT	4.54
09-24	7264470014	ROBERT A DETERMAN	08/31/87–09/02/87	TRAVEL IN DISTRICT OFFICIAL BUSINESS 459 MILES AT .21¢	96.36
09-24	7264540022	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	271.34
09-24	7264880019	FALCON EXPRESS, INC	09/02/87	EXPRESS DELIVERY FOR OFFICIAL PURPOSE	9.20
09-24	7264880018	FRED GRANDY	09/09/87	TAXI FARE FOR OFFICIAL BUSINESS WITH THE VICE PRESIDENT	5.80
09-24	7264880022	NORTHWESTERN BELL TELEPHONE COMPANY	08/01/87–08/31/87	TELEPHONE SERVICE FOR SPENCER DISTRICT OFFICE (WATS)	144.86
09-24	7264880020	SERVICE AMERICA CORP	08/07/87	MEMBER LUNCH WITH CONSTITUENTS	8.95
09-24	7264880021	THOMAS J LANKFORD	09/02/87–09/11/87	REORDER LETTERHEAD AND PHOTO FOR PRESS PURPOSES	125.50
09-29	7271890239	FRANCES BUILDING CO.	09/01/87–09/30/87	RENT: FRANCES BUILDING 508 PIERCE ST; SIOUX CITY	896.00
09-29	7271890240	GRACE A. RINDSIG	09/01/87–09/30/87	RENT: 14 WEST 5TH ST SPENCER, IA	360.00
09-30	7273900243	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,452.93
09-30	7273920070	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/87–09/30/87		65.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. FRED GRANDY—Con.					
09-30	7274570016	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		789.19
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				LBJ INTERNS	1,000.00
				MEMBERS CLERK HIRE	103,803.88
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	42,528.68
				TOTAL	**147,332.56**
OFFICE OF THE HON. BILL GRANT					
SALARIES					
		BROOKS, SHARON SHOALMIRE	07/01/87–09/30/87	EXECUTIVE ASSISTANT	8,499.99
		BROWN, DENISE ELIZABETH	07/01/87–07/31/87	D.C. INTERN	1,000.00
		COHEN, STEVEN	07/01/87–09/30/87	LEGISLATIVE DIRECTOR/PRESS	8,499.99
		COOK, VALDA C.	07/01/87–09/30/87	EXECUTIVE SECRETARY	5,000.01
		DOSAL, SUZANNE	07/01/87–09/30/87	STAFF ASSISTANT	5,499.99
		EDWARDS, CHRISTINA LOUISE	07/01/87–08/31/87	TEMPORARY EMPLOYEE	1,764.70
		GREENER, ANNE FRANCINE	07/01/87–09/30/87	STAFF ASSISTANT	4,500.00
		KENNON, FLOYD LAMAR, JR.	07/01/87–09/30/87	SENIOR CONGRESSIONAL AID	6,999.99
		LUCAS, GWENDYLON A.	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	6,999.99
		MULLINS, MICHAEL L.	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	8,000.01
		PAGE, ABBY G.	08/17/87–09/30/87	STAFF ASSISTANT	2,200.00
		SHARRON, NATHAN NAPOLEAN	07/01/87–09/30/87	CONGRESSIONAL ASSISTANT	6,999.99
		STANDLAND, ROBERT EARL	07/01/87–09/30/87	CONGRESSIONAL ASSISTANT	6,000.00
		STREICHER, MARY JO KELLY	07/01/87–07/31/87	D.C. INTERN	1,000.00
		WADSWORTH, HERBERT, JR	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	17,700.00
		WEBB, ROSA CAROLYN	07/01/87–09/30/87	STAFF ASSISTANT	5,375.01
EXPENSES					
07-07	7183320020	CENTEL	05/14/87–06/13/87	TELEPHONE BILL--MARIANNA DISTRICT OFFICE	72.80
07-07	7183320021	Do	05/14/87–06/13/87	AT&T COMMUNICATIONS	81.52
07-07	7183320019	DAVID R RAMAGE	06/05/87	PRINTING OF NEWSLETTERS	4,147.00
07-07	7183320016	MICRO RESEARCH, INC	06/20/87	DATA CONVERSION	362.95
07-07	7183320017	STANDARD COFFEE SERVICE	05/27/87	REFRESHMENTS FOR CONSTITUENTS	36.25
07-07	7183320018	Do	06/17/87	REFRESHMENTS FOR CONSTITUENTS	31.75
07-07	7183430031	CONGRESSIONAL SUNBELT COUNCIL	01/03/87–12/31/87	1987 MEMBERSHIP DUES	600.00
07-07	7183430028	BILL GRANT	06/18/87	REIMB FOR AIRPORT PARKING	2.00
07-07	7183430029	Do	06/22/87	REIMB FOR TAXI FARE -- NATIONAL AIRPORT TO HOME	9.00
07-07	7183430030	FLOYD L. KENNON	05/28/87–06/17/87	REIMB FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS 1116 MILES AT .21 A MILE	234.36
07-07	7187240014	DINERS CLUB INTERNATIONAL	05/08/87–05/11/87	AIRFARE FOR CONGRESSMAN GRANT FROM WASHINGTON, DC TO DISTRICT AND RETURN	510.00

07-07	7187240015	Do	05/14/87	AIRFARE FOR CONGRESSMAN GRANT FROM WASHINGTON, D.C. TO DISTRICT	270.00
07-07	7187240016	Do	05/15/87	AIRPHONE SERVICE	7.50
07-07	7187240017	Do	05/15/87	AIRPHONE SERVICE	12.50
07-07	7187240018	Do	05/21/87–05/27/87	AIRFARE FOR CONGRESSMAN GRANT FROM WASHINGTON, DC TO DISTRICT AND RETURN	303.00
07-07	7187240012	SUZANNE DOSAL	06/24/87–06/28/87	REIMBURSEMENT FOR AIRFARE DC TO TALLAHASSEE AND RETURN TO DC	239.00
07-07	7187240013	Do	06/28/87	REIMBURSEMENT FOR TAXI - HOME TO AIRPORT - IN DISTRICT	12.60
07-07	7187620009	SOUTHERN BELL	05/17/87–06/16/87	LOCAL TELEPHONE SERVICE	85.92
07-07	7187620010	Do	05/17/87–06/16/87	AT&T COMMUNICATIONS	90.72
07-08	7188200027	DINERS CLUB INTERNATIONAL	05/26/87	MEAL WITH CONSTITUENT	34.00
07-13	7177280014	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	111.49
07-23	7203260017	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	162.62
07-23	7203810018	Do	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	8.56
07-23	7204810004	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	9.04
07-24	7201430026	DINERS CLUB INTERNATIONAL	04/20/87	MEAL WITH CONSTITUENT	33.00
07-24	7201430027	Do	05/14/87	MEAL WITH CONSTITUENT	85.00
07-24	7201430028	Do	05/19/87	MEAL WITH CONSTITUENT	100.00
07-24	7201430024	Do	05/28/87–06/01/87	AIRFARE FOR CONGRESSMAN GRANT FROM WASHINGTON, DC TO TALLAHASSEE DISTRICT AND RETURN	302.00
07-24	7201430025	Do	06/04/87–06/07/87	AIRFARE FOR CONGRESSMAN GRANT FROM WASHINGTON, DC TO PANAMA CITY DISTRICT AND RETURN	439.00
07-30	7210890241	BISHOP AN D THOMPKINS	07/01/87–07/30/87	RENT: 1990A S. 1ST STREET LAKE CITY, FL	150.00
07-30	7210890240	W. BRADLEY MUNROE	07/01/87–07/30/87	RENT: 930 THOMASVILLE ROAD TALLAHASSEE, FL	1,450.00
07-31	7209430024	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	271.29
07-31	7212900093	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,598.14
07-31	7212920034	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		9.10
07-31	7215310036	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		310.63
08-05	7211430003	SOUTHERN BELL	06/17/87–07/16/87	LOCAL TELEPHONE SERVICE	60.21
08-05	7211430004	Do	06/17/87–07/16/87	AT&T COMMUNICATIONS	90.78
08-10	7217400022	BANK OF JACKSON COUNTY	08/01/87–08/31/87	LEASE FOR AUTOMOBILE	300.00
08-10	7217400030	BARTLETT TELECOMMUNICATIONS	05/23/87–06/23/87	MONTHLY LEASE ON TELEPHONE SYSTEM IN DISTRICT OFFICE	175.00
08-10	7217400026	CENTEL	06/14/87–07/13/87	TELEPHONE BILL -- MARIANNA DISTRICT OFFICE	144.06
08-10	7217400029	COMCAST CABLEVISION	07/09/87–08/08/87	CABLE FOR TALLAHASSEE DISTRICT OFFICE	13.29
08-10	7217400024	DINERS CLUB INTERNATIONAL	06/08/87	MEAL WITH CONSTITUENT	30.00
08-10	7217400025	Do	06/16/87	MEAL WITH CONSTITUENT	72.00
08-10	7217400019	FEDERAL EXPRESS CORP.	06/10/87	PRIORITY PACKAGE FROM DISTRICT OFFICE	20.00
08-10	7217400020	Do	06/29/87	PRIORITY PACKAGE FROM DISTRICT OFFICE	11.00
08-10	7217400021	Do	07/01/87	PRIORITY PACKAGE TO DISTRICT	14.00
08-10	7217400027	GENERAL SERVICES ADMIN	06/01/87–06/30/87	TELEPHONE BILL FOR FTS LINES IN DISTRICT OFFICE	171.22
08-10	7217400023	BILL GRANT	06/23/87	REIMB FOR MEAL WITH CONSTITUENT	10.38
08-10	7217400028	HARRIS/3M DOCUMENT PRODUCTS	06/25/87	PAPER FOR THE FAX MACHINE AND TRANSPORTATION COSTS	28.50
08-10	7217400018	STANDARD COFFEE SERVICE	07/09/87	REFRESHMENTS FOR CONSTITUENTS	32.20
08-13	7223420013	DINERS CLUB INTERNATIONAL	06/11/87–06/11/87	AIRFARE FOR CONGRESSMAN GRANT FROM WASHINGTON, DC TO TALLAHASSEE	151.00
08-13	7223420014	Do	06/18/87–06/22/87	AIRFARE FOR CONGRESSMAN GRANT FROM WASHINGTON, DC TO TALLAHASSEE AND RETURN	510.00
08-13	7223420015	Do	06/25/87–06/29/87	AIRFARE FOR CONGRESSMAN GRANT FROM WASHINGTON, DC TO TALLAHASSEE AND RETURN	336.00
08-13	7223420017	Do	07/01/87–07/06/87	RENTAL CAR FOR CONGRESSMAN GRANT WHILE IN THE DISTRICT	203.13
08-13	7223420016	Do	07/09/87–07/21/87	AIRRARE FOR GWEN LUCAS FROM WASHINGTON, DC TO DISTRICT (VIA PANAMA CITY) AND RETURN	334.00
08-17	7224250028	FLOYD L. KENNON	06/20/87	MILEAGE INCURRED TRANSPORTING MEMBER TO/FROM DISTRICT 402 @ 21¢ A MILE	84.42
08-17	7224250027	Do	06/24/87–07/03/87	MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS IN-THE DISTRICT 841 MILES @ 21¢ A MILE	176.61
08-17	7224250029	NATHAN NAPOLEAN SHARRON	06/12/87–07/09/87	REIMBURSEMENT FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 700 MILES @ 21¢ A MILE.	147.00
08-17	7224250031	Do	07/06/87	REIMBURSEMENT FOR PHOTOGRAPHS OF CONGRESSMAN GRANT FOR MEDIA	4.16
08-17	7224250030	Do	07/10/87	MILEAGE INCURRED TRANSPORTING MEMBER TO DISTRICT 100 MILES @ 21¢ A MILE	21.00
08-17	7224250032	Do	07/10/87	REIMBURSEMENT FOR MEAL ON ROUTE TO DISTRICT	6.68
08-17	7224250025	ROBERT EARL STANDLAND	06/03/87–06/27/87	MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 1287 MILES @ 21¢ A MILE	270.27
08-17	7224250026	Do	06/05/87	MILEAGE INCURRED TO MEET WITH MEMBER AT BAY COUNTY CHAMBER OF COMMERCE MTG 111 @ .21	23.31
08-24	7231310029	BANK OF JACKSON COUNTY	09/01/87–09/30/87	LEASE FOR AUTOMOBILE	300.00
08-24	7231310030	BARTLETT TELECOMMUNICATIONS	07/24/87–08/24/87	MONTHLY LEASE ON TELEPHONE SYSTEM IN DISTRICT OFFICE	175.00
08-24	7231310028	THE ART HOUSE, INC.	03/17/87	FRAMING FOR PICTURES FOR THE DISTRICT OFFICE IN TALLAHASSEE	114.88

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL GRANT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-24	7232260022	SHARON SHOALMIRE BROOKS	07/29/87–07/30/87	REIMBURSEMENT FOR LODGING WHILE IN DISTRICT	29.40
08-24	7232260021	Do	07/29/87–08/03/87	REIMBURSEMENT FOR CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	103.90
08-24	7232260023	FLOYD L. KENNON	07/08/87–07/23/87	REIMBURSEMENT FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS 1,017 MILES @ 21¢/MILE	213.57
08-24	7232260024	ROBERT EARL STANDLAND	07/02/87–07/29/87	REIMBURSEMENT FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS 1,102 MILES @ 21¢ A MILE	231.42
08-25	7236510019	NATHAN NAPOLEAN SHARRON	07/27/87–08/01/87	REIMBURSEMENT FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS - 577 MILES @ 21¢ PER MILE	121.17
08-25	7236510020	Do	07/31/87	REIMBURSEMENT FOR REFRESHMENTS FOR CONSTITUENTS	2.87
08-25	7236510021	Do	07/31/87	REIMBURSEMENT FOR OFFICE SUPPLIES FOR DISTRICT OFFICE - TABS	4.62
08-25	7236510022	Do	07/31/87	REIMBURSEMENT FOR REFRESHMENTS FOR CONSTITUENTS	37.50
08-25	7236510023	Do	08/01/87	REIMBURSEMENT FOR FOOD FOR CONSTITUENT MEETING	60.00
08-26	7237340020	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	296.48
08-28	7238620019	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	7.93
08-28	7238890241	BISHOP AN D THOMPKINS	08/01/87–08/30/87	RENT: 1990A S. 1ST STREET LAKE CITY, FL	150.00
08-28	7238890240	W. BRADLEY MUNROE	08/01/87–08/30/87	RENT: 930 THOMASVILLE ROAD TALLAHASSEE, FL	1,450.00
08-31	7243900094	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,245.52
08-31	7243920074	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		16.90
08-31	7244570036	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		505.77
09-03	7240530004	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	28.78
09-03	7245420005	SOUTHERN BELL	07/17/87–08/16/87	LOCAL TELEPHONE SERVICE	86.76
09-03	7245420006	Do	07/17/87–08/16/87	AT&T COMMUNICATIONS	116.26
09-08	7251540024	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	243.70
09-10	7251810022	COMCAST CABLEVISION	08/09/87–09/08/87	CABLE FOR TALLAHASSEE DISTRICT OFFICE	13.29
09-10	7251810024	FEDERAL EXPRESS CORP	07/31/87	PRIORITY PACKAGE TO DISTRICT	45.00
09-10	7251810023	FLOYD L. KENNON	07/28/87–08/13/87	REIMBURSEMENT FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS 1153 MILES @ .21¢ PER MILE	242.13
09-10	7251810029	GWENDYLON A. LUCAS	07/07/87–07/13/87	REIMBURSEMENT FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	62.85
09-10	7251810027	SEVEN HILLS INTERIOR	03/13/87	MISCELLANEOUS OFFICE SUPPLIES FOR DISTRICT OFFICE (BOOKENDS)	67.80
09-10	7251810028	Do	03/27/87	MISCELLANEOUS OFFICE SUPPLIES FOR DISTRICT OFFICE (BOOKENDS)	25.56
09-10	7251810030	STANDARD COFFEE SERVICE	08/18/87	REFRESHMENTS FOR CONSTITUENTS	98.80
09-10	7251810025	CAROLYN WEBB	08/07/87	REIMBURSEMENT FOR CAB RIDES TO AND FROM AIRPORT FOR MEETING WITH IMMIGRATION NATURALIZATION SERVICE.	23.00
09-10	7251810026	Do	08/07/87	REIMBURSEMENT FOR AIRPORT PARKING (MEETING WITH INS)	4.00
09-17	7258520024	MCCAMMON'S ELECTRIC	06/17/87	ELECTRICAL WORK IN THE DISTRICT OFFICE	285.00
09-22	7253700019	DINERS CLUB INTERNATIONAL	07/01/87–07/06/87	AIRFARE FOR CONGRESSMAN GRANT FROM WASHINGTON, DC TO DAYTONA BEACH AND RETURN	179.00
09-22	7253700020	Do	07/09/87–07/12/87	AIRFARE FOR CONGRESSMAN GRANT FROM WASHINGTON, DC TO PANAMA CITY & RETURN FROM TALLAHASSEE TO DC.	427.00
09-22	7253700024	Do	07/17/87	MEAL WITH CONSTITUENT	20.00
09-22	7253700021	Do	07/23/87–07/27/87	AIRFARE FOR CONGRESSMAN GRANT FROM WASHINGTON, DC TO TALLAHASSEE & RETURN TO DC	707.00
09-22	7253700025	Do	07/24/87	MEAL WITH CONSTITUENT	19.00
09-22	7253700022	Do	07/26/87–08/01/87	AIRFARE FOR ANNE GREENER FROM TALLAHASSEE TO DC & RETURN TO TALLAHASSEE	303.00
09-22	7253700026	Do	07/27/87	MEAL WITH CONSTITUENT	35.00
09-22	7253700018	Do	07/29/87	MEAL WITH CONSTITUENTS	64.00
09-22	7253700023	Do	07/29/87–08/03/87	AIRFARE FOR SHARON BROOKS FROM WASHINGTON, DC TO TALLAHASSEE & RTN FROM GAINESVILLE TO DC ON OFCL BUSS.	346.00
09-22	7253700027	Do	07/31/87–08/02/87	AIRFARE FOR CONGRESSMAN GRANT FROM WASHINGTON, DC TO TALLAHASSEE AND RETURN	707.00
09-22	7253700015	FEDERAL EXPRESS CORP	08/10/87	PRIORITY PACKAGE TO DISTRICT	14.00

09-22	7253700016	Do	08/13/87–08/17/87	PRIORITY PACKAGES TO AND FROM THE DISTRICT	42.50
09-22	7253700017	FLOYD L. KENNON	08/18/87–08/28/87	REIMB FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS 1,018 MILES AT .21¢	213.78
09-29	7271890242	BISHOP AN D THOMPKINS	09/01/87–09/30/87	RENT: 1990A S. 1ST STREET LAKE CITY, FL	150.00
09-29	7271890241	W. BRADLEY MUNROE	09/01/87–09/30/87	RENT: 930 THOMASVILLE ROAD TALLAHASSEE, FL	1,450.00
09-30	7273900095	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,464.11
09-30	7273920021	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/87–09/30/87		16.90
09-30	7274570037	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		369.16
09-30	7274830006	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87	EQUIPMENT OBLIGATED	352.06

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE	96,039.67

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,912.33
TOTAL	**127,952.00**

OFFICE OF THE HON. KENNETH J GRAY

SALARIES

ALONGI, JOHN RICHARD	07/01/87–09/30/87	MANAGER-DIST OFFICE	5,300.01
CHOATE-HUGHEY, MADONNA KIM	07/01/87–09/30/87	ASST OFFICE MGR	4,550.01
CRISOSTOMO, HELENA W	07/01/87–09/30/87	STAFF ASSISTANT	5,750.01
DARBY, RICHARD A	07/01/87–09/30/87	PRESS/LEGISLATIVE AIDE	6,549.99
GYURE, CLARK BYRON	07/01/87–09/30/87	DISTRICT MANAGER	6,399.99
KARROLL, RICKEY G.	07/01/87–09/30/87	CONGRESSIONAL ASSISTANT	3,000.00
KEE, HOLLY LYNN	07/01/87–09/30/87	CONGRESSIONAL ASSISTANT	3,750.00
KIRKPATRICK, JAMES L	07/01/87–09/30/87	CONGRESSIONAL AIDE	3,999.99
LACEY, JAMES L	07/01/87–09/30/87	DIRECTOR RESOURCE MANAGEMENT & GRANTS PROJ	8,750.01
LACEY, PATRICIA S	07/01/87–09/30/87	CONGRESSIONAL AIDE-GRANTS & PROJECTS	6,249.99
LANIAK, BERNADETTE M	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	5,000.01
LEIGHTON, ANDREW JAMES	07/15/87–08/14/87	LBJ CONGRESSIONAL INTERN	1,000.00
MARTIN, TIMOTHY DEAN	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	4,374.99
O'DANIEL, LINDA S.	07/01/87–09/30/87	PART-TIME EMPLOYEE	1,500.00
O'DELL, JAMES M	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	9,999.99
OTTERSON, ROBERT H II	07/01/87–09/30/87	LEGISLATIVE ASSISTANT/SYSTEMS MANAGER	5,750.01
REED, DEBRA D	07/01/87–09/30/87	OFFICE MANAGER	2,499.99
SIMPSON, LISA J	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	5,499.99
SPEARS, SHERYL A	07/01/87–09/30/87	PART-TIME EMPLOYEE	1,500.00
STEIN, JEANNE KAY	07/01/87–09/30/87	CONGRESSIONAL ASSISTANT	3,750.00
TALLMAN, FRANCIS	07/01/87–09/30/87	PART-TIME EMPLOYEE	2,300.01
VON BOKEL, CARLA R	08/16/87–09/15/87	LBJ CONGRESSIONAL INTERN	1,000.00
WILLIS, LYCIA LYNN	07/01/87–09/30/87	CONGRESSIONAL ASSISTANT	3,999.99

EXPENSES

07-13	7191790004	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	132.27
07-14	7194750004	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	3.73
07-17	7195370004	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	3.73
07-17	7195640008	Do	04/06/87–05/05/87	MERLIN SYSTEMS	223.75
07-21	7198410025	CLARK BYRON GYORE	04/04/87–05/29/87	IN DISTRICT MILEAGE VIA POV 861.1 MILES AT .20¢	172.22
07-21	7198410026	Do	04/06/87	TRAVEL FROM W. FRANKFORT TO ST. LOUIS VA HOSPITAL RE: CASE PROCESSING PROCEDURE 352 MILES AT .20¢.	70.40
07-21	7198410027	Do	04/16/87	TRAVEL FROM MARION TO SPRINGFIELD TO MEET WITH STATE OFFICES RE: ECONOMIC CMTY DEVELOPMENT 358 MI .20¢.	71.60
07-21	7198410022	HOLLY LYNN KEE	05/14/87–05/30/87	TRAVEL ASSOCIATED WITH ASSIGNED DUTIES WITHIN THE DISTRICT 330 MI X .20	66.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. KENNETH J GRAY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-21	7198410023	JAMES L. KIRKPATRICK	05/01/87	TRAVEL ASSOCIATED WITH ASSIGNED DUTIES WITHIN THE DISTRICT 152 MILES X .20	30.40
07-21	7198410024	LISA J. SIMPSON	05/22/87-05/26/87	WORK IN DISTRICT WASHINGTON, DC-ST. LOUIS-WASHINGTON, DC	269.00
07-21	7198410021	FRANCIS TALLMAN	05/04/87-05/16/87	IN-DISTRICT TRAVEL PRIVATE AUTO 382 MILES AT .20¢	76.40
07-23	7203250038	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C & P LONG DISTANCE SERVICE	12.81
07-23	7203620008	AT&T INFORMATION SYSTEMS	05/06/87-06/05/87	MERLIN SYSTEMS	238.25
07-23	7204210008	C&P TELEPHONE COMPANY	05/01/87-05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	114.75
07-23	7204730023	Do	05/01/87-05/31/87	AT&T PRO-AMERICA TOLLS	3.46
07-28	7208230015	CENTRAL ILLINOIS PUBLIC SERVICE	05/21/87-06/23/87	ELE & GAS UTILITIES DIST OFC	222.37
07-28	7208230013	CHARLIES TRASH SERVICE	06/01/87-06/30/87	TRASH DISPOSAL DISTRICT OFFICE	10.00
07-28	7208230016	LINDA MCGUIRE	06/20/87-07/18/87	CLEANING DIST OFC	60.00
07-28	7208230014	WATER UTILITY	05/02/87-06/03/87	WATER & SEWAGE DISTRICT OFFICE	14.50
07-28	7208520027	AT&T INFORMATION SYSTEMS	05/20/87-06/19/87	RENTAL EQUIP AT&T 618-532-5800	15.00
07-28	7208520019	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/87-12/31/87	MEMBERSHIP FEE	585.00
07-28	7208520029	FEDERAL EXPRESS CORP.	06/10/87	FEDERAL EXPRESS MAIL	11.00
07-28	7208520028	Do	06/11/87	FEDERAL EXPRESS MAIL	25.75
07-28	7208520023	GENERAL TELEPHONE	07/04/87-08/04/87	GTE	264.04
07-28	7208520024	Do	07/04/87-08/04/87	AT&T	318.06
07-28	7208520025	Do	07/10/87-08/10/87	GTE	153.07
07-28	7208520026	Do	07/10/87-08/10/87	AT&T	9.68
07-28	7208520030	KENNETH GRAY	07/02/87-07/12/87	TRAVEL TO DISTRICT FOR DISTRICT WORK PERIOD DC-ST. LOUIS MO-DC	248.00
07-28	7208520031	Do	07/02/87-07/12/87	FAMILY AUTO - 7/2 ST. LOUIS - WEST FRANK FORT-ST. LOUIS, MO 182 MI X .20	36.40
07-28	7208520022	ILLINOIS BELL TELEPHONE COMPANY	05/22/87-06/21/87	ILL BELL	32.55
07-28	7208520020	Do	06/22/87-07/21/87	ILL BELL	151.91
07-28	7208520021	Do	06/22/87-07/21/87	AT&T	104.65
07-28	7208520032	JAMES M. O'DELL	07/02/87-07/11/87	WASHINGTON-CARBONDALE, IL-WASHINGTON 1700 MI X .20	340.00
07-28	7208520033	Do	07/06/87-07/08/87	IN-DISTRICT TRAVEL VIA POV 236 MI @ .20	47.20
07-30	7210890245	FIRST AMERICAN SAVINGS	07/01/87-07/30/87	RENT-MOBILE OFFICE	775.00
07-30	7210890242	FRANCIS TOUCHETTE	07/01/87-07/30/87	RENT 4831 BOND AVE ALORTON,IL 62207	100.00
07-30	7210890243	JN&W FINAZZO SPECIAL ACCOUNT	07/01/87-07/30/87	RENT 234 W.MAIN W.FRANKFORT,IL 62896	900.00
07-30	7210890246	ROD SNOW	07/01/87-07/30/87	RENT: 418 S. POPLAR ST. CENTRALIA, IL 62801	450.00
07-30	7210890244	WILLIAMSON COUNTY AIRPORT AUTHORITY	07/01/87-07/30/87	RENT WILLIAMSON COUNTY AIRPORT MARION,IL 62959	400.00
07-31	7210730028	C&P TELEPHONE COMPANY	06/01/87-06/30/87	C&P LOCAL SERVICE	116.32
07-31	7212830004	AT&T INFORMATION SYSTEMS	05/02/87-06/01/87	TELEPHONE EQUIPMENT	3.73
07-31	7212900431	*(EQUIPMENT ALLOWANCE)*	07/01/87-07/31/87		2,340.78
07-31	7215310016	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87-07/31/87		384.64
08-05	7209600047	HOUSE RECORDING STUDIO	06/01/87-06/30/87	OFFICIAL RECORDING SERVICES	201.98
08-06	7217720004	AT&T INFORMATION SYSTEMS	06/02/87-07/01/87	TELEPHONE EQUIPMENT	44.73
08-24	7232510050	HOUSE RECORDING STUDIO	07/01/87-07/31/87	OFFICIAL RECORDING SERVICES	98.00
08-26	7237680009	C&P TELEPHONE COMPANY	06/01/87-06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	173.02
08-28	7238650037	Do	06/01/87-06/30/87	C&P LONG DISTANCE SERVICE	13.19
08-28	7238890245	FIRST AMERICAN SAVINGS	08/01/87-08/30/87	RENT-MOBILE OFFICE	775.00
08-28	7238890242	FRANCIS TOUCHETTE	08/01/87-08/30/87	RENT 4831 BOND AVE ALORTON,IL 62207	100.00
08-28	7238890243	JN&W FINAZZO SPECIAL ACCOUNT	08/01/87-08/30/87	RENT 234 W.MAIN W.FRANKFORT,IL 62896	900.00
08-28	7238890246	ROD SNOW	08/01/87-08/30/87	RENT: 418 S. POPLAR ST. CENTRALIA, IL 62801	450.00

08-28	7238890244	WILLIAMSON COUNTY AIRPORT AUTHORITY	08/01/87–08/30/87	RENT WILLIAMSON COUNTY AIRPORT MARION,IL 62959	400.00
08-31	7243900428	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,399.28
08-31	7244570016	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		147.99
09-03	7240550038	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	2.76
09-08	7251620028	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	108.08
09-22	7261460020	TIMOTHY MARTIN	08/06/87–08/23/87	WASHINGTON, DC-WEST FRANKFORT, ILL-WASHINGTON, DC 1634 MILES AT .20¢/MILE	326.80
09-22	7261460021	Do	08/06/87–08/23/87	IN DISTRICT TRAVEL 126 MILES AT .20 PER MILE	25.20
09-22	7261460019	ROBERT H II OTTERSON	08/26/87	ST. LOUIS, MO-WEST FRANKFORT, IL-DISTRICT OFFICE 120 MILES AT .20¢	24.00
09-22	7261460018	Do	08/26/87–09/08/87	WASHINGTON-ST. LOUIS-WASHINGTON TRAVEL TO DISTRICT FOR DISTRICT WORK PERIOD (ROUND TRIP)	168.00
09-24	7264540023	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	26.66
09-29	7271890246	FIRST AMERICAN SAVINGS	09/01/87–09/30/87	RENT-MOBILE OFFICE	775.00
09-29	7271890243	FRANCIS TOUCHETTE	09/01/87–09/30/87	RENT 4831 BOND AVE ALORTON,IL 62207	100.00
09-29	7271890244	JN&W FINAZZO SPECIAL ACCOUNT	09/01/87–09/30/87	RENT 234 W.MAIN W.FRANKFORT,IL 62896	900.00
09-29	7271890247	ROD SNOW	09/01/87–09/30/87	RENT: 418 S. POPLAR ST. CENTRALIA, IL 62801	450.00
09-29	7271890245	WILLIAMSON COUNTY AIRPORT AUTHORITY	09/01/87–09/30/87	RENT WILLIAMSON COUNTY AIRPORT MARION,IL 62959	400.00
09-30	7273900431	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,376.05
09-30	7274570017	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		345.63

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	2,000.00
MEMBERS CLERK HIRE	100,474.98

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	21,339.79
TOTAL	**123,814.77**

OFFICE OF THE HON. WILLIAM H GRAY III

SALARIES

BISHOP, TABB JODY	07/01/87–08/31/87	LBJ CONGRESSIONAL INTERN	2,000.00
BOWSER, ALAN C.	07/01/87–09/30/87	LEGISLATIVE DIRECTOR	300.00
BROWN, TANYA L.	07/01/87–09/30/87	RECEPTIONIST	5,250.00
DAY, CHARLENE ANN	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	6,500.01
DORSETT, KAREN D.	07/01/87–08/31/87	COMPUTER OPERATOR	4,333.34
Do	09/01/87–09/30/87	OFFICE MANAGER	2,166.67
FORD, EDWARD H.	07/01/87–09/30/87	STAFF ASSISTANT	1,200.00
GILBERT, JOANN	07/01/87–07/31/87	STAFF ASSISTANT	300.00
HUGGINS, GAIL ANGELA	08/01/87–08/31/87	STAFF ASSISTANT	1,000.00
LEWIS, WENDY RENEE	07/01/87–09/30/87	PART-TIME EMPLOYEE	4,250.01
MERRITT, ROSE MARIE	07/01/87–09/30/87	CASEWORKER	9,375.00
MONDESIRE, JEROME W	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	3,999.99
MOORE, ACEL, JR.	07/01/87–08/31/87	TEMPORARY EMPLOYEE	2,000.00
MOORE, WILLIAM B.	07/01/87–09/30/87	SPECIAL ASSISTANT	5,200.89
PAULHILL, LILLIAN O	07/01/87–09/30/87	CASE REPRESENTATIVE	5,000.01
PLEBANI, JON WARREN	07/01/87–09/30/87	STAFF DIRECTOR	968.76
RAYMOND, WILLIAM	07/01/87–09/30/87	CASE REPRESENTATIVE	4,875.00
ROBINSON, WILLIAM F.	07/01/87–09/30/87	PART-TIME EMPLOYEE	4,125.00
SHARPE, SHIRLEY D.	07/01/87–09/30/87	PART-TIME EMPLOYEE	1,200.00
SIEGEL, JULIE LYNN	07/01/87–09/30/87	RECEPTIONIST	4,250.01
SINIAWSKY, BETH ANN	09/01/87–09/30/87	SHARED EMPLOYEE	100.00
SMITH, ALBERT, III	07/01/87–09/30/87	CASEWORKER	5,874.99
TASCO, MARIAN B.	07/01/87–09/30/87	SPECIAL ASSISTANT	9,999.99
WALKER, FRANCES	07/01/87–09/30/87	CASEWORKER	7,500.00
WILSON, STEVEN T.	07/01/87–08/31/87	CASEWORKER	6,000.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM H GRAY III—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	7181800025	JET MAGAZINE	07/01/87–01/30/88	6 MONTHS SUBSCRIPTION	18.00
07-07	7181800024	NEW YORK TIMES	06/08/87–09/06/87	3 MOS. SUBSCRIPTION FOR THE NEW YORK TIMES NEWSPAPER FOR WASHINGTON OFFICE	38.00
07-07	7183200024	CELLULAR ONE - WASH/BALT	05/01/87–05/31/87	AIR TIME, LOCAL AND LONG DISTANCE CHARGES ONLY	300.29
07-07	7187240020	CHARLENE ANN DAY	06/17/87–06/17/87	ROUND TRIP BY AMTRAK FROM WASHINGTON TO PHILADELPHIA DISTRICT OFFICE & RETURN	47.50
07-07	7187240021	Do	06/17/87–06/17/87	MEAL IN DISTRICT	9.77
07-09	7189820024	WISSAHICKON SPRING WATER, INC	01/03/86–12/31/86	HCR COOLER 8001002055 FOR GERMANTOWN, AVE., OFFICE (CREDIT)	(24.75)
07-09	7189820022	Do	05/01/87–05/31/87	HCT COOLER 8001002055 FOR GERMANTOWN AVE., OFFICE	39.50
07-09	7189820023	Do	05/01/87–05/31/87	HCR COOLER 8415076423 FOR N. 52ND ST., OFFICE	23.00
07-13	7190820020	FEDERAL EXPRESS CORP.	05/28/87	FED EXPRESS PACKAGE TO DISTRICT OFFICE N. 52ND STREET PHILADELPHIA, PA	51.25
07-13	7190820021	Do	06/10/87	EXPRESS PACKAGE TO DISTRICT OFFICE - GERMANTOWN AVE. PHILADELPHIA, PA	23.00
07-13	7190820022	Do	06/11/87	EXPRESS PACKAGE TO MANAGING EDITOR JEWISH EXPONE PHILADELPHIA, PA	23.00
07-13	7190820023	NEW YORK TIMES	03/12/87–06/10/87	THREE (3) MONTHS SUBSCRIPTION FOR GERMANTOWN AVE. DISTRICT OFFICE	39.00
07-13	7191650024	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	273.47
07-14	7194510028	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	230.39
07-14	7194830016	BRYANT'S PEST CONTROL	06/01/87–06/30/87	EXTERMINATION SERVICE FEE FOR N. 52ND STREET, DISTRICT OFFICE	20.00
07-14	7194830017	Do	06/01/87–06/30/87	EXTERNINATION SERVICE FEE FOR W. COLUMBIA AVE. DISTRICT OFFICE	20.00
07-14	7194830015	PHILADELPHIA MAINTENANCE COMPANY	07/01/87–07/31/87	JANITORIAL SERVICES FOR THREE DISTRICT OFFICES: GERMANTOWN AVENUE N. 52ND STREET W. COLUMBIA AVENUE.	475.70
07-17	7195350026	AT&T INFORMATION SYSTEMS	04/02/87–05/01/87	TELEPHONE EQUIPMENT	212.89
07-20	7196720006	PHILADELPHIA ELECTRIC CO.	05/15/87–06/25/87	ELECTRICAL USAGE AT N. 52ND STREET - DISTRICT OFFICE	29.82
07-20	7196720005	PHILADELPHIA ELECTRIC COMPANY	05/28/87–06/26/87	ESTIMATED METER READING CHARGES FOR GERMANTOWN AVE, DISTRICT OFFICE	102.58
07-20	7196720007	PHILADELPHIA GAS WORKS	02/04/87–03/05/87	FOR BILLING PERIOD 2/4/87 THROUGH 3/5/87 FOR N 52ND ST, DISTRICT OFFICE	217.30
07-21	7197200012	ALPHA OFFICE SUPPLIES, INC	01/03/86	BUDDY TRIMMING BOARD (CUTTING BOARD)	67.05
07-21	7197200010	CELLULAR ONE - WASH/BALT	04/01/87–04/30/87	AIR TIME LOCAL AND CHARGES ONLY	158.11
07-21	7197200011	Do	04/01/87–04/30/87	LONG DISTANCE	34.67
07-22	7202830020	Do	06/01/87–06/30/87	AIRTIME LOCAL AND LONG DISTANCE CHARGES ONLY	300.58
07-22	7202830021	GENERAL SERVICES ADMIN	06/01/87–06/30/87	MONTHLY CHARGES FOR FTS LINES W. COLUMBIA AVE. OFFICE	126.97
07-22	7202830022	Do	06/01/87–06/30/87	FTS LINE CHARGES N. 52ND STREET OFFICE	10.81
07-22	7202830023	Do	06/01/87–06/30/87	FTS LINE CHARGES FOR GERMANTOWN AVE DIST OFC	829.80
07-22	7202830024	WISSAHICKON SPRING WATER, INC	06/01/87–06/30/87	HCR COOLER FOR 22 N. 52ND STREET DISTRICT OFFICE	18.50
07-22	7202830025	Do	06/01/87–06/30/87	HCR COOLER FOR GERMANTOWN AVE. DISTRICT OFFICE	18.50
07-22	7202830026	Do	06/01/87–06/30/87	3 5 GAL DRINKING WATER & HCR COOLER FOR W. COLUMBIA AVE DISTRICT OFFICE	27.50
07-23	7203730033	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	30.44
07-23	7204220002	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	9.56
07-23	7204700027	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	229.99
07-24	7201710027	ROSE MARIE MERRITT	07/01/87–07/01/87	ROUND TRIP BY AUTO FROM PHILA TO WASH 290 MI X .21	60.90
07-24	7201710024	JEROME MONDESIRE	06/15/87–06/15/87	ROUND TRIP BY AUTO FROM PHILA TO WASH 290 MILES X .21	60.90
07-24	7201710025	Do	06/22/87–06/22/87	ROUND TRIP BY AUTO FROM PHILA TO WASH, 290 MILES X .21	60.90
07-24	7201710026	Do	06/29/87–06/29/87	ROUND TRIP BY AUTO FROM PHILA TO WASH, 290 MILES X .21	60.90
07-24	7202300027	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/13/87–06/12/87	CURRENT CHARGES FOR N. 52ND STREET DISTRICT OFFICE	137.25
07-24	7202300028	Do	05/13/87–06/12/87	MCI TELECOMMUNICATIONS CURRENT CHARGES FOR N. 52ND STREET	15.82
07-24	7202300029	Do	05/13/87–06/12/87	AT&T COMMUNICATIONS CURRENT CHARGES- N. 52ND STREET	12.63
07-24	7202300023	WESTERN UNION TELEGRAPH CO.	06/10/87	TELEGRAM SERVICES TO: ATLANTA, GA	25.20

07-24	7202300024	Do	06/18/87	PHILADELPHIA, PA	23.40
07-24	7202300025	Do	06/24/87	MONTCLAIR, NJ	17.50
07-24	7202300031	Do	06/26/87	PHILADELPHIA, PA	31.95
07-30	7210890247	JOSEPH E & JESSIE L COLEMAN	07/01/87–07/30/87	RENT 6753 GERMANTOWN RD PHILADELPHIA,PA 19119	1,200.00
07-30	7210890249	NAT'L MUSLIM IMPROVEMENT ASSOC. OF AMER.	07/01/87–07/30/87	RENT-2316 W COLUMBIA AVE PHILADELPHIA,PA 19121	600.00
07-30	7210890248	WILLIAM F.HAYWARD	07/01/87–07/30/87	RENT 22 NORTH FIFTY-SECOND ST PHILADELPHIA,PA 19139	450.00
07-31	7210550001	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	525.98
07-31	7212610027	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	212.89
07-31	7212900121	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		1,961.89
07-31	7215310037	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		984.99
08-05	7209600048	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	1.50
08-05	7211230028	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	LEASE AND RENTAL FOR GERMANTOWN AVE DISTRICT OFFICE	221.96
08-05	7211230026	Do	06/04/87–07/03/87	LEASE AND RENTAL FOR N. 52ND ST OFFICE	94.75
08-05	7211230027	Do	06/12/87–07/11/87	LEASE AND RENTAL FOR COLUMBIA AVENUE OFFICE	108.50
08-05	7211230029	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/05/87–07/04/87	CURRENT CHARGES FOR GERMANTOWN OFFICE	87.80
08-06	7217700026	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	212.89
08-07	7218340030	PHILADELPHIA ELECTRIC COMPANY	06/25/87–07/16/87	CURRENT CHARGES FOR ESTIMATED METER READING	47.64
08-10	7217840022	FEDERAL EXPRESS CORP.	06/17/87	FEDERAL EXPRESS SERVICE TO N. 52ND STREET DISTRICT OFFICE	14.00
08-10	7217840023	Do	06/18/87	CODY ANDERSON WDAS PHILADELPHIA, PA	23.00
08-10	7217840024	Do	06/29/87	BILL ROBINSON TEMPLE UNIVERSITY PHILADELPHIA, PA	14.00
08-10	7217840025	Do	07/02/87	SHIRLEY SHARPE BRIGHT HOPE BAPTIST CHURCH PHILADELPHIA, PA	14.00
08-10	7217840026	Do	07/02/87	LAURA VAN TOSH PHILADELPHIA, PA	14.00
08-10	7217840027	Do	07/07/87	FEDERAL EXPRESS SERVICES TO: JERRY MONDESIRE DISTRICT OFFICE	23.00
08-10	7217840028	Do	07/08/87	SHELLY MERHIGE PHILADELPHIA, PA	14.00
08-10	7217840029	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/13/87–07/12/87	CURRENT CHARGES FOR N. 52ND DISTRICT OFFICE (LOCAL)	119.41
08-10	7217840030	Do	06/13/87–07/12/87	CURRENT CHARGES FOR N. 52ND DISTRICT OFFICE (LONG DISTANCE)	13.77
08-17	7225230011	WILLIAM H. GRAY III	07/12/87	REIMBURSEMENT FOR ONE WAY PHILA TO DC	69.00
08-17	7225230012	Do	07/21/87	REIMBURSEMENT FOR ONE WAY PHILA TO DC	69.00
08-19	7229600024	Do	08/02/87	ONE WAY TRIP FROM WASHINGTON TO PHILADELPHIA COMMERCIAL AIRLINES	84.00
08-19	7229600025	Do	08/09/87	ONE WAY TRIP FROM WASHINGTON TO PHILADELPHIA COMMERCIAL AIRLINES	84.00
08-19	7229600026	Do	08/11/87	ONE WAY TRIP FROM PHILADELPHIA TO WASHINGTON COMMERCIAL AIRLINES	84.00
08-19	7229600021	JEROME MONDESIRE	07/17/87	ROUNDTRIP BY AUTO FROM PHILA TO WASH 290M X .21	60.90
08-19	7229600022	Do	07/21/87	ROUNDTRIP BY AUTO FROM PHILA TO WASH 290M X .21	60.90
08-19	7229600023	Do	07/24/87	ROUNDTRIP BY AUTO FROM PHILA TO WASH 290M X .21	60.90
08-19	7229730027	ROSE MARIE MERRITT	08/10/87–08/10/87	ROUND TRIP BY AUTO FROM PHILA TO WASH, 290 MI X .21	60.90
08-21	7232810007	WILLIAM H. GRAY III	02/26/87	REIMBURSEMENT FOR ONE-WAY TRAIN FARE WASH/PHILA	64.50
08-21	7232810010	Do	03/18/87	REIMBURSEMENT FOR ONE WAY TRAIN FARE - PHILA TO WASH	68.00
08-21	7232810011	Do	03/22/87	REIMBURSEMENT FOR ONE WAY PLANE FARE FROM PHILA TO WASH	57.00
08-21	7232810012	Do	03/22/87	TAXI FARE TO AIRPORT	18.00
08-21	7232810013	Do	04/04/87	REIMBURSEMENT FROM AIRPORT TO PHILA	18.00
08-21	7232810014	Do	04/10/87	ONE WAY TRAIN REIMBURSEMENT FROM WASHINGTON TO PHILA	64.50
08-21	7232810015	Do	04/13/87	ONE WAY TRAIN REIMBURSEMENT FROM WASHINGTON TO PHILA	68.00
08-21	7232810002	Do	05/20/87	REIMBURSEMENT FROM PHILA TO WASHINGTON BY TRAIN	64.50
08-21	7232810003	Do	05/20/87	REIMBURSEMENT FOR TAXI FROM UNION STATION TO 204 CHOB	3.00
08-21	7232810004	Do	06/01/87	REIMBURSEMENT OF ONE WAY AIR FARE FROM WASH TO PHILADELPHIA	79.00
08-21	7232810005	Do	06/01/87	REIMBURSEMENT OF AIR FARE FROM PHILADELPHIA TO WASH	86.00
08-21	7232810006	Do	06/09/87	REIMBURSEMENT FOR ONE WAY AIR FARE FROM PHILADELPHIA TO WASH	86.00
08-21	7232810008	Do	06/20/87	REIMBURSEMENT FOR ONE WAY BY TRAIN FROM WASH TO PHILA	31.50
08-21	7232810009	Do	06/22/87	REIMBURSEMENT FOR ONE WAY BY PLANE FROM PHILA TO WASH	79.00
08-24	7231220025	BRYANT'S PEST CONTROL	07/07/87	EXTERMINATION SERVICE FOR N 52ND ST & W COLUMBIA AVE OFFICES	40.00
08-24	7231220030	CELLULAR ONE - WASH/BALT	07/01/87–07/31/87	AIRTIME LOCAL AND LONG DISTANCE CHARGES ONLY	136.12
08-24	7231220029	INSIGHT MAGAZINE	08/06/87–08/06/88	1 YEAR SUBSCRIPTION	12.75
08-24	7231220028	THE ECONOMIST	08/06/87–07/08/88	51 WEEK SUBSCRIPTION	67.00
08-24	7231220026	WISSAHICKON SPRING WATER, INC.	07/01/87–07/31/87	5 GAL DRINKING WATER HCR COOLER GERMANTOWN AVE OFFICE	45.50
08-24	7231220027	Do	07/01/87–07/31/87	HCR COOLER W COLUMBIA AVE OFFICE	14.00
08-24	7232260025	WILLIAM H. GRAY III	08/13/87	AIR TRANSPORTATION BY SCHEDULED CARRIER FROM WASHINGTON TO PHILA	84.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM H GRAY III—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-24	7232260026	Do	08/13/87	AIR TRANSPORTATION BY SCHEDULED CARRIER FROM PHILA TO WASHINGTON	84.00
08-26	7237670027	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	294.56
08-27	7237630027	WILLIAM H. GRAY III	04/13/87	ONE WAY TRAIN REIMBURSEMENT FROM PHILADELPHIA TO WASHINGTON	68.00
08-28	7238640030	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	29.99
08-28	7238890247	JOSEPH E & JESSIE L COLEMAN	08/01/87–08/30/87	RENT 6753 GERMANTOWN RD PHILADELPHIA,PA 19119	1,200.00
08-28	7238890249	NAT'L MUSLIM IMPROVEMENT ASSOC. OF AMER.	08/01/87–08/30/87	RENT-2316 W COLUMBIA AVE PHILADELPHIA,PA 19121	600.00
08-28	7238890248	WILLIAM F.HAYWARD	08/01/87–08/30/87	RENT 22 NORTH FIFTY-SECOND ST PHILADELPHIA,PA 19139	450.00
08-31	7232460029	AT&T INFORMATION SYSTEMS	07/04/87–08/03/87	LEASE AND RENTALS FOR N. 52ND STREET OFFICE	94.75
08-31	7232460031	DAVID R RAMAGE	07/21/87	250 CALLING CARDS FOR W. LEWIS, PARTIAL PAYMENT	21.00
08-31	7232460032	Do	07/21/87	250 CALLING CARDS FOR J. SIEGEL, PARTIAL PAYMENT	21.00
08-31	7232460030	Do	07/24/87	250 CALLING CARDS FOR K. DORSETT	21.00
08-31	7232460026	FEDERAL EXPRESS CORP.	06/18/87	FEDERAL EXPRESS SERVICE	16.50
08-31	7232460027	Do	07/14/87–07/20/87	FEDERAL EXPRESS SERVICE	28.00
08-31	7232460028	Do	07/22/87–07/28/87	FEDERAL EXPRESS SERVICE	55.75
08-31	7232460025	MICRO RESEARCH, INC	07/30/87–07/30/87	DATA CONVERSION	90.00
08-31	7232460024	PECO	06/26/87–07/28/87	ESTIMATE METER CHARGES	122.78
08-31	7243900122	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		(982.78)
08-31	7243920075	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		71.50
08-31	7244570037	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		191.31
09-03	7240410005	PHILADELPHIA ELECTRIC COMPANY	07/16/87–08/14/87	METER READING FOR CURRENT CHARGES N. 52ND ST. DISTRICT OFFICE	55.28
09-03	7240410001	THE BELL TELEPHONE CO OF PENNSYLVANIA	07/05/87–08/04/87	CURRENT CHARGES FOR GERMANTOWN AVE. OFFICE	91.21
09-03	7240410002	Do	07/05/87–08/04/87	AT&T CHARGES FOR GERMANTOWN OFFICE	5.57
09-03	7240410003	Do	07/13/87–08/12/87	CURRENT CHARGES FOR N. 52ND ST. OFFICE	130.25
09-03	7240410004	Do	07/13/87–08/12/87	AT&T CHARGES FOR N. 52ND ST.	4.19
09-03	7240630015	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	24.01
09-03	7243310021	WILLIAM H. GRAY III	08/23/87	ONE WAY TRIP TO DISTRICT - WASHINGTON/PHILADELPHIA VIA AMTRAK	62.50
09-03	7243310022	Do	08/23/87	GROUND TRAVEL - TAXI FARE FROM TRAIN STATION TO DISTRICT	18.00
09-03	7243310023	Do	08/24/87	ONE WAY TRIP FROM PHILADELPHIA TO WASHINGTON BY AUTO - 145 MILES @ 21¢ PLUS TOLLS	33.45
09-04	7245310007	AT&T INFORMATION SYSTEMS	07/02/87–08/01/87	LEASE AND RENTALS FOR GERMANTOWN OFFICE	221.96
09-04	7245310008	Do	07/12/87–08/11/87	LEASE AND RENTALS FOR COLUMBIA AVE. OFFICE	108.50
09-08	7251570001	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	148.89
09-09	7247300033	GENERAL SERVICES ADMIN	02/01/87–02/28/87	FTS LINES FOR W. COLUMBIA AVE.	(115.18)
09-09	7247300009	Do	07/01/87–07/31/87	FTS LINES FOR GERMANTOWN OFFICE CURRENT CHARGES	495.47
09-09	7247300010	Do	07/01/87–07/31/87	FTS LINES FOR N. 52ND ST. OFFICE CURRENT CHARGES	12.70
09-09	7247300012	Do	07/01/87–07/31/87	FTS LINES FOR W. COLUMBIA AVE. CURRENT CHARGES	10.75
09-09	7247300013	SAVIN CORP	07/10/87	SUPPLIES FOR SAVIN COPIER	39.06
09-09	7247300014	Do	08/10/87	SUPPLIES FOR SAVIN COPIER; TONER, DEVELOPER, FUSER OIL	136.95
09-09	7247300015	Do	08/10/87	SUPPLIES FOR SAVIN COPIER; TONER	26.90
09-18	7257630009	WILLIAM H. GRAY III	09/05/87	ONE WAY TRIP TO PHILADELPHIA FROM WASHINGTON VIA AUTOMOBILE 145 MI AT .21¢/MI TOLLS	33.45
09-18	7257630010	Do	09/06/87	ONE WAY TRIP TO WASHINGTON FROM PHILADELPHIA VIA COMMERCIAL FLIGHT - CONTINENTAL AIRLINES	104.00
09-18	7257630011	JEROME MONDESIRE	07/28/87	ROUND TRIP BY AUTO FROM PHILA TO WASH 290 MI AT .21¢/MI	60.90
09-18	7257630012	Do	08/06/87	ROUNDTRIP BY AUTO FROM PHILA TO WASH 290 MI AT .21¢/MI	60.90
09-18	7257630013	Do	08/11/87	ROUND TRIP BY AUTO FROM PHILA TO WASH 290 MI AT .21¢	60.90
09-18	7257630017	PHILADELPHIA ELECTRIC COMPANY	07/28/87–08/26/87	METER READING FOR CURRENT CHARGES FOR GERMANTOWN AVE. OFFICE	104.14

09-18	7257630014	PHILADELPHIA MAINTENANCE COMPANY	08/01/87–08/31/87	JANITORIAL SERVICES FOR MONTH OF AUGUST	671.89
09-18	7257630015	Do	09/01/87–09/30/87	JANITORIAL SERVICES FOR MONTH OF SEPTEMBER	671.89
09-18	7257630016	WISSAHICKON SPRING WATER, INC	07/01/87–07/31/87	5 GAL WATER HCR COOLER - N. 52ND ST. OFFICE	32.00
09-24	7264470024	CELLULAR ONE - WASH/BALT	08/01/87–08/31/87	AIRTIME, LOCAL AND LONG DISTANCE CHARGES ONLY	187.60
09-24	7264470020	COLE PUBLICATIONS	09/01/87	PHILADELPHIA COUNTY DIRECTORY	251.00
09-24	7264470015	FEDERAL EXPRESS CORP.	07/28/87	FEDERAL EXPRESS MAIL SERVICE TO DISTRICT OFFICE	20.00
09-24	7264470016	Do	08/12/87	FEDERAL EXPRESS SERVICE	14.00
09-24	7264470017	Do	08/12/87	FEDERAL EXPRESS SERVICE	11.00
09-24	7264470018	Do	08/17/87	FEDERAL EXPRESS SERVICE	23.00
09-24	7264470025	Do	08/27/87	FEDERAL EXPRESS OVERNIGHT SERVICE	23.00
09-24	7264470022	GENERAL SERVICES ADMIN	08/01/87–08/31/87	FTS LINES FOR W. COLUMBIA AVE. - CURRENT CHARGES	11.27
09-24	7264470023	Do	08/01/87–08/31/87	FTS LINES FOR N. 52ND ST. OFFICE - CURRENT CHARGES	10.81
09-24	7264470021	NEW YORK TIMES	09/07/87–12/06/87	RENEWAL SUBSCRIPTION THREE MONTHS	39.00
09-24	7264470027	WESTERN UNION	07/02/87–07/29/87	MESSAGE SERVICE	78.50
09-24	7264470028	Do	08/03/87–08/27/87	MESSAGE SERVICE	96.32
09-24	7264470019	WISSAHICKON SPRING WATER, INC	08/01/87–08/31/87	HCR COOLER/3 GAL. DRINKING WATER FOR W. COLUMBIA OFFICE	27.50
09-24	7264470026	Do	08/01/87–08/31/87	HCR COOLER/3 GAL. DRINKING WATER FOR MONTH OF AUGUST	32.00
09-24	7264540024	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	268.00
09-24	7265400026	SAVIN CORP	09/18/87	6 TONER PAKS 7035 FOR GERMANTOWN OFFICE	158.90
09-24	7266520024	AT&T INFORMATION SYSTEMS	08/04/87–09/03/87	LEASE AND RENTALS - N 52ND ST OFFICE	94.75
09-24	7266520025	DAVID R RAMAGE	09/10/87–09/10/87	250 CALLING CARDS FOR WILLIAM RAYMOND	21.00
09-24	7266520029	GENERAL SERVICES ADMIN	08/01/87–08/31/87	FTS LINES FOR GERMANTOWN OFFICE - CURRENT CHARGES	496.67
09-24	7266520027	THE BELL TELEPHONE CO OF PENNSYLVANIA	08/05/87–09/04/87	MONTHLY SERVICE CHARGES	68.81
09-24	7266520028	Do	08/05/87–09/04/87	AT&T COMMUNCATIONS	5.03
09-24	7266520026	WISSAHICKON SPRING WATER, INC	08/01/87–08/31/87	HCR COOLER 8415076423 - 2 GAL DRINKING WATER FOR MONTH OF AUGUST	27.50
09-29	7271890248	JOSEPH E & JESSIE L COLEMAN	09/01/87–09/30/87	RENT 6753 GERMANTOWN RD PHILADELPHIA,PA 19119	1,200.00
09-29	7271890250	NAT'L MUSLIM IMPROVEMENT ASSOC. OF AMER.	09/01/87–09/30/87	RENT-2316 W COLUMBIA AVE PHILADELPHIA,PA 19121	600.00
09-29	7271890249	WILLIAM F.HAYWARD	09/01/87–09/30/87	RENT 22 NORTH FIFTY-SECOND ST PHILADELPHIA,PA 19139	450.00
09-30	7273900124	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		1,097.54
09-30	7273920032	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/87–09/30/87		13.00
09-30	7274570038	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		286.49

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	2,000.00
MEMBERS CLERK HIRE	95,769.67

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	24,720.06
TOTAL	**122,489.73**

OFFICE OF THE HON. BILL GREEN

SALARIES

BELLAMY, TIMOTHY	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	4,749.99
BURGESS, SYDNEY ANN	09/01/87–09/30/87	PART-TIME EMPLOYEE	1,500.00
CAHN, NANCY SUE	07/01/87–09/30/87	CONGRESSIONAL AIDE	9,249.00
COLON, DONNA K	07/01/87–09/30/87	RECEPTIONIST/TYPIST	3,999.99
FAMILANT, SCOTT BERMANN	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
FELDMAN-JACOBS, CHARLOTTE	07/01/87–07/31/87	LEGISLATIVE ASSISTANT	3,000.00
Do	08/05/87–09/30/87	LEGISLATIVE AIDE	5,500.00
GREENWALD, SHEILA	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	800.00
HALPERIN, DORALEE	07/01/87–09/30/87	PERSONAL SECRETARY/SCHEDULER	6,499.99
HUNT, DEBORAH ANN	07/01/87–09/30/87	PERSONAL SECRETARY/SCHEDULER	4,500.00
IROLLA, STEPHEN YOUNG	07/01/87–09/30/87	SCHEDULER/CASEWORKER	3,999.99

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL GREEN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		LAWRENCE, JEFFREY L	07/01/87–09/30/87	SR LEGISLATIVE ASSISTANT	10,000.00
		LIJEWSKI, LAURA	07/01/87–09/30/87	CONGRESSIONAL AIDE	8,500.00
		NASH, MARIAN B	07/01/87–09/30/87	PART-TIME EMPLOYEE	1,800.00
		POLK, MARGUERITE GAYLE	07/01/87–09/30/87	STAFF ASSISTANT	3,500.01
		PRINCE, HELEN A	07/01/87–09/30/87	COMPUTER OPERATOR	4,749.99
		RAVITZ, JOHN A	07/01/87–09/30/87	CONSTITUENT AIDE	5,499.99
		RICHTER, PATRICIA E	07/01/87–09/30/87	EXECUTIVE ASSISTANT	800.00
		RODEN, H TRAINOR	07/01/87–09/30/87	PRESS SECRETARY	13,500.01
		SHAGES, DIANE P	07/01/87–09/30/87	CASEWORKER	6,000.01
		VULLO, STEPHANIE	07/01/87–09/30/87	CASEWORKER	4,500.00
	EXPENSES				
07-07	7183320022	DINERS CLUB INTERNATIONAL	04/13/87–04/14/87	TO NEW YORK CITY, RETURN TO DC	140.00
07-07	7183320026	Do	04/21/87–04/22/87	TO NEW YORK CITY, RETURN TO DC	140.00
07-07	7183320023	BILL GREEN	06/18/87–06/22/87	NEW YORK CITY INTOWN TRANSPORTATION, 6.2 MILES @ .205 PLUS SUBWAY FARES	5.27
07-07	7183320027	LENNY WERTHEIM	06/12/87	LABELS FOR NEWSLETTERS	1,196.00
07-07	7183320028	THOMAS J LANKFORD	06/01/87–06/08/87	PRINTING SERVICES	2,596.52
07-07	7187240019	BILL GREEN	05/14/87	TRANSPORTATION TO/FROM CONNECTICUT FOR HON MCKINNEY'S MEMORIAL SERVICE 97.8 MI @ .205 TOLLS	20.90
07-13	7189780026	Do	06/26/87–06/28/87	NEW YORK CITY INTOWN TRANSPORTATION	43.32
07-13	7190820024	Do	06/02/87	ONE WAY AIRFARE, MILEAGE TAXIS TO/DC FROM NY	78.30
07-13	7190820025	Do	06/04/87–06/09/87	ROUND-TRIP AIRFARE, TAXIS MILEAGE TO/FROM DC/NY	157.10
07-13	7190820026	Do	06/11/87–06/16/87	ROUNDTRIP AIRFARE, TAXIS, MILEAGE TO/FROM DC/NY	158.10
07-13	7190820027	Do	06/18/87–06/23/87	ROUND TRIP AIRFARE, TAXIS, MILEAGE TO/FROM DC/NY	158.10
07-13	7190820028	Do	06/26/87–06/29/87	ROUND TRIP AIRFARE, TAXIS, MILEAGE TO/FROM DC/NY	145.50
07-13	7191770034	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	10.68
07-14	7194730008	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	330.01
07-14	7194830031	NEW YORK TELEPHONE CO.	03/25/87–04/24/87	DISTRICT OFFICE MONTHLY TELEPHONE CHARGES	33.90
07-14	7195700012	LAURA LIJEWSKI	05/29/87	REIMBURSEMENT OF SUBSCRIPTION DISTRICT OFFICE (NEW YORK DIRECTORY)	65.00
07-14	7195700010	Do	06/01/87–06/28/87	REIMBURSEMENT FOR NYC INTOWN TRANSPORTATION	169.55
07-14	7195700013	Do	06/02/87	REIMBURSEMENT OF OFFICE SUPPLY EXPENSE - DISTRICT OFFICE, PHOTOS	45.00
07-14	7195700011	Do	06/08/87–06/11/87	REIMBURSEMENT OF POSTAGE EXPENSE - DISTRICT OFFICE	70.40
07-14	7195700014	Do	06/23/87	REIMBURSEMENT OF OFFICE SUPPLY EXPENSE - DISTRICT OFFICE, PHOTOS	9.50
07-14	7195700009	THOMAS J LANKFORD	06/16/87–06/30/87	PRINTING SERVICES	67.21
07-17	7195340008	AT&T INFORMATION SYSTEMS	04/02/87–05/01/87	TELEPHONE EQUIPMENT	236.01
07-20	7196630001	LAURA LIJEWSKI	06/28/87	REIMBURSEMENT FOR ROOM RENTAL FOR TOWN MEETING	150.00
07-22	7202830029	Do	06/01/87–07/02/87	REIMBURSEMENT FOR NEWSPAPER DISTRICT OFFICE	32.00
07-22	7202830028	Do	06/15/87–06/17/87	REIMBURSEMENT FOR OFFICE SUPPLIES DISTRICT OFFICE	16.42
07-22	7202830027	NEW YORK TELEPHONE	06/25/87–07/25/87	DISTRICT OFFICE TELEPHONE CHARGES	23.85
07-23	7203850036	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	9.48
07-23	7204400015	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	.30
07-24	7201430029	GENERAL SERVICES ADMIN	06/01/87–06/30/87	TELECOMMUNICATIONS CHARGES - DITRICT OFFICE	973.71
07-24	7201710029	NANCY SUE CAHN	06/09/87–06/09/87	TO WASHINGTON RETURN TO NEW YORK	140.00
07-24	7201710030	GSA	05/28/87	OFFICE SUPPLIES - DISTRICT OFFICE	76.24
07-24	7201710028	JOHN A RAVITZ	06/09/87–06/09/87	TO WASHINGTON RETURN TO NEW YORK	140.00

07-28	7208230017	NYNEX INFORMATION RESOURCES	07/01/87	MONTHLY TELEPHONE CHARGES DISTRICT OFFICE	31.00
07-28	7208230019	H. TRAINOR RODEN	07/16/87–07/20/87	MILEAGE/TAXIS/BUS TO/FM NY/DC	33.60
07-28	7208230020	Do	07/16/87–07/20/87	NYS INTOWN TRANSPORTATION	6.00
07-28	7208230021	Do	07/20/87	AIRFARE FROM LAG TO DCA	50.00
07-28	7208230018	THOMAS J LANKFORD	07/01/87–07/10/87	PRINTING SERVICES	18.16
07-28	7208230022	WARREN, GORHAM & LAMONT, INC	05/03/87–05/03/88	YEARLY SUBSCRIPTION FEE FOR HOUSING & DEVELOPMENT REPORTER	592.00
07-30	7209210025	DINERS CLUB INTERNATIONAL	06/04/87–06/04/87	TO NEW YORK RETURN TO DC	138.00
07-30	7209210026	Do	06/15/87–06/15/87	TO NEW YORK RETURN TO DC	138.00
07-31	7210410006	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	321.95
07-31	7210910038	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT 110 E.45TH STREET NEW YORK,NY	13,320.00
07-31	7212220008	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	236.01
07-31	7212900381	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		1,145.57
07-31	7215310017	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		392.15
08-05	7209600049	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	7.00
08-06	7216660039	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	236.01
08-10	7218230023	NANCY SUE CAHN	07/20/87	AMTRAK FROM NEW YORK TO DC	41.00
08-10	7218230024	Do	07/20/87	TAXI TO LAG	9.00
08-10	7218230025	Do	07/21/87	TAXI FROM HYATT TO THE HILL	4.00
08-10	7218230026	Do	07/21/87	TAXI FROM RHOB TO NATIONAL	12.00
08-10	7218230027	Do	07/21/87	AIRFARE FROM DC TO LAG	63.20
08-10	7218230028	CENTRAL DELIVERY SERVICE OF WASH, INC	07/07/87	INTOWN DELIVERY SERVICE	7.25
08-17	7223620018	BILL GREEN	07/01/87	ONE WAY AIRFARE, TAXIS TO/NY FROM DC	82.75
08-17	7223620019	Do	07/08/87–07/09/87	ROUND TRIP AIRFARE TAXIS MILEAGE 20 AT 20.5¢ TO/FROM DC/NY	145.50
08-17	7223620023	Do	07/10/87–07/20/87	NYC INTOWN TRANSPORTATION	22.89
08-17	7223620020	Do	07/13/87–07/15/87	ROUND TRIP AIRFARE, TAXIS MILEAGE 20 MILES AT 20.5¢ TO/FROM DC/NY	145.50
08-17	7223620021	Do	07/21/87–07/23/87	ROUND TRIP AIRFARE METRO MILEAGE 20 MILES AT 20.5¢ TO/FROM DC/NY	139.35
08-17	7223620022	Do	07/28/87–07/30/87	ROUND TRIP AIRFARE, TAXIS MILEAGE 20 MI AT 20.5¢, TO/FROM DC/NY	145.50
08-17	7223620013	LAURA LIJEWSKI	06/15/87–07/24/87	REIMBURSEMENT FOR OFFICE SUPPLIES - DISTRICT OFFICE, STAPLES, MEMO PADS	7.09
08-17	7223620017	Do	06/26/87–06/28/87	REIMBURSEMENT FOR PHOTOS DISTRICT OFFICE AND NEWSLETTERS	58.05
08-17	7223620011	Do	07/02/87	REIMBURSEMENT FOR POSTAGE DISTRICT OFFICE	4.40
08-17	7223620012	Do	07/06/87–07/31/87	REIMBURSEMENT FOR NEWSPAPERS DISTRICT OFFICE	25.00
08-17	7223620010	Do	07/07/87–07/29/87	REIMBURSEMENT FOR NYC INTOWN TRANSPORTATION	39.45
08-17	7223620016	Do	07/09/87	REIMBURSEMENT FOR LITERATURE RE: CREDIT CARDS AND INTEREST RATES	3.00
08-17	7223620015	Do	07/19/87	REIMBURSEMENT FOR RENTAL OF ROOM FOR TOWN MEETING	100.00
08-17	7223620014	Do	07/21/87	REIMBURSEMENT FOR XEROXING	6.00
08-17	7224360030	THOMAS J LANKFORD	07/16/87–07/31/87	PRINTING SERVICES	.90
08-17	7225210022	NANCY SUE CAHN	07/20/87	LODGING IN WASHINGTON WHILE ATTENDING AN IMMIGRATION SEMINAR	50.78
08-17	7225310029	AVIATION WEEK	07/23/87–07/23/88	RENEWAL OF SUBSCRIPTION	55.00
08-17	7225310030	STEPHANIE VULLO	07/27/87	EASTERN FROM SHUTTLE FROM NEW YORK TO DC	63.20
08-17	7225310031	Do	07/27/87–07/28/87	TWO NIGHT STAY AT QUALITY INN	168.79
08-17	7225310032	Do	07/29/87	TAXI FROM QUALITY INN TO HILL	3.00
08-17	7225310033	Do	08/01/87	EASTERN SHUTTLE FROM DC TO NEW YORK	49.00
08-19	7229600028	GSA	07/20/87	OFFICE SUPPLIES FOR DISTRICT OFFICE	73.12
08-19	7229600027	NEW YORK TELEPHONE	07/25/87–08/24/87	DISTRICT OFFICE TELEPHONE CHARGES	25.49
08-21	7230240027	LAURA LIJEWSKI	08/11/87	REIMBURSEMENT FOR PRINTING	67.00
08-24	7232260027	THOMAS J LANKFORD	08/07/87	PRINTING SERVICES	388.60
08-26	7237660038	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	17.95
08-31	7243900380	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		1,666.45
08-31	7244570017	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		122.02
09-03	7240540025	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	18.48
09-03	7243310024	TIMOTHY BELLAMY	08/18/87–08/23/87	MILEAGE/TASIS TO/FROM NY/DC	9.55
09-03	7243310025	Do	08/18/87–08/23/87	NYC INTOWN TRANSPORTATION	14.00
09-08	7251610006	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	282.04
09-09	7247300018	GENERAL SERVICES ADMIN	07/01/87–07/31/87	MONTHLY TELEPHONE CHARGES DISTRICT OFFICE	984.71
09-09	7247300025	JEFFREY L LAWRENCE	08/14/87–08/14/87	ROUNDTRIP AIRFARE TO/FROM DCA/LGA	126.40
09-09	7247300026	Do	08/14/87–08/14/87	TRANSPORTATION TO/FROM LGA (BUS)	10.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL GREEN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-09	7247300016	NYNEX INFORMATION RESOURCES	08/01/87	MONTHLY TELEPHONE CHARGES DISTRICT OFFICE	31.00
09-09	7247300022	H. TRAINOR RODEN	08/20/87–08/21/87	TRANSPORTATION TO/FROM UNION STATION/PENN STATION, TAXI	5.60
09-09	7247300023	Do	08/20/87–08/21/87	NYC INTOWN TRANSPORTATION	11.25
09-09	7247300024	Do	08/20/87–08/21/87	OVERNIGHT HOTEL STAY IN NYC	86.94
09-09	7247300019	Do	08/25/87–08/26/87	ROUNDTRIP AIRFARE TO/FROM DC/NY	126.40
09-09	7247300020	Do	08/25/87–08/26/87	TRANSPORTATION TO/FROM LGA/DCA	13.75
09-09	7247300021	Do	08/25/87–08/26/87	NYC INTOWN TRANSPORTATION	2.00
09-09	7247300017	TOWN AND VILLAGE	09/01/87–09/01/88	RENEWAL OF ANNUAL SUBSCRIPTION	10.00
09-10	7252400028	GSA	08/04/87	OFFICE SUPPLIES - DISTRICT OFFICE	123.34
09-10	7252500023	BILL GREEN	08/03/87	ONE WAY AIR FARE, TAXI TO DC FROM NY	76.25
09-10	7252500027	Do	08/03/87–08/28/87	NYC INTOWN TRANSPORTATION	62.30
09-10	7252500024	Do	08/07/87	ONE WAY AIR FARE, TAXIS, MILEAGE FROM DC TO NY	64.80
09-10	7252500025	Do	08/12/87–08/12/87	ROUND TRIP AIR FARE, TAXIS, MILEAGE TO/FROM DC/NY	129.10
09-10	7252500026	Do	08/17/87–08/17/87	ROUND TRIP AIR FARE, TAXIS, MILEAGE TO/FROM DC/NY	129.10
09-17	7258720032	LAURA LIJEWSKI	07/27/87–08/18/87	REIMB FOR PHOTOGRAPHS FOR NEWSLETTER AND CONSTITUENT (PHOTOS OF STREET FAIRS, TOWN MTGS, CONST MTGS).	109.00
09-17	7258720031	Do	08/03/87–08/24/87	REIMBURSEMENT FOR DAILY NEWSPAPERS	25.00
09-17	7258720030	Do	08/04/87–08/26/87	REIMBURSEMENT FOR NYC INTOWN TRANSPORTATION	73.05
09-17	7258720033	Do	08/12/87	REIMBURSEMENT FOR BROCHURE (NEIGHBORHOOD RESOURCE DIRECTORY)	5.00
09-18	7257630020	NEW YORK TELEPHONE	08/25/87–09/24/87	MONTHLY TELEPHONE CHARGES FOR DISTRICT OFFICE	24.73
09-18	7257630019	NEW YORK TIMES	08/31/87–11/29/87	RENEWAL OF NEWSPAPER SUBSCRIPTION	58.50
09-18	7257630018	THOMAS J LANKFORD	08/17/87	PRINTING SERVICES	5.75
09-18	7260530031	SHEILA GREENWALD	09/13/87–09/14/87	TAXI TO/FROM LGA	39.00
09-18	7260530032	Do	09/13/87–09/14/87	NYC INTOWN TRANSPORTATION	16.00
09-18	7260530029	HELEN A PRINCE	09/13/87–09/14/87	ROUND TRIP AIR FARE TO/FROM DC/NY	126.40
09-18	7260530030	Do	09/13/87–09/14/87	TAXI TO/FROM LGA	17.50
09-18	7260530033	H. TRAINOR RODEN	09/14/87–09/14/87	TRANSPORTATION TO/FROM DCA/LGA (BUS, METRO, TAXI)	18.95
09-22	7261830009	POSTMASTER	09/08/87	POSTAGE STAMPS	22.00
09-23	7264320029	SOUTHWEST DISTRIBUTION	10/01/87–01/01/88	QUARTERLY NEWSPAPER SUBSCRIPTION FOR NEW YORK DAILY NEWS	39.50
09-24	7264540025	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	28.00
09-24	7266520033	FEDERAL EXPRESS CORP.	08/27/87	OVERNIGHT DELIVERY SERVICE FROM DC TO NYC	14.00
09-24	7266520030	HELEN A PRINCE	09/18/87–09/18/87	ROUND TRIP AIR FARE TO/FROM DCA/LGA	125.00
09-24	7266520031	Do	09/18/87–09/18/87	TRANSPORTATION TO/FROM DCA/LGA	43.50
09-24	7266520032	Do	09/18/87–09/18/87	NYC INTOWN TRANSPORTATION	6.00
09-30	7273900383	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		1,766.65
09-30	7274570018	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		216.88

09-30	7274830007	*(EQUIPMENT ALLOWANCE)*	09/01/87-09/30/87	EQUIPMENT OBLIGATED	572.40

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	102,648.97

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	33,585.87
TOTAL	**137,234.84**

OFFICE OF THE HON. JUDD GREGG

SALARIES

BARKER, ROBERT HENRY	07/01/87-09/30/87	ADMINISTRATIVE ASSISTANT	16,250.01
CAMPAGNA, RICHARD J	07/01/87-09/30/87	PART-TIME EMPLOYEE	1,119.99
CARPENTER, CAROL J	07/01/87-09/30/87	SECRETARY CASEWORKER	5,537.49
CLIFFORD, SHARON LEE	07/01/87-09/30/87	APPOINTMENTS SECRETARY	5,500.01
EDWARDS, STEPHEN F	07/01/87-09/30/87	DISTRICT REPRESENTATIVE	2,013.33
HAMILL, KAREN L	07/01/87-09/30/87	SECTY & COMPUTER OPERATOR	5,425.00
HIGGINS, SHIRLEY R	07/01/87-09/30/87	SECRETARY CASEWORKER	3,809.59
HOFFMAN, SUZANNE P	07/01/87-09/30/87	OFFICE MANAGER	8,250.00
HUNGERFORD, LAURA MARY	07/06/87-08/31/87	LBJ CONGRESSIONAL INTERN	1,833.33
KEENEY, NORWOOD H, III	07/01/87-09/30/87	LEGISLATIVE DIRECTOR	8,000.01
MAIOLA, JOEL W	07/01/87-09/30/87	DISTRICT REPRESENTATIVE	10,500.00
PALMER, RITA M	07/01/87-07/31/87		173.33
Do	08/01/87-09/30/87	PART-TIME EMPLOYEE	346.66
PORTER, GERALDINE R	07/01/87-09/30/87	EXECUTIVE ASSISTANT	8,928.75
SOKUL, STANLEY SIMON	07/01/87-09/30/87	LEGISLATIVE ASSISTANT	8,250.00
SQUIRES, ANNE BAIRD	07/01/87-09/30/87	LEGISLATIVE ASSISTANT	5,833.34
THIBAULT, DAVID HENRY	07/01/87-09/30/87	PRESS SECRETARY	6,249.99
TRABUCCHI, SUSAN J.	08/01/87-09/30/87		3,183.34
WALLENIUS, MICHAEL	09/01/87-09/30/87	PART-TIME EMPLOYEE	230.00
WILLARD, CHRISTIE THOMPSON	07/01/87-09/30/87	SECRETARY	3,750.00

EXPENSES

07-08	7181410044	HOUSE RECORDING STUDIO	05/01/87-05/31/87	OFFICIAL RECORDING SERVICES	42.00
07-13	7176290026	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	35.27
07-23	7203230007	Do	05/01/87-05/31/87	C & P LONG DISTANCE SERVICE	29.67
07-23	7203650027	Do	05/01/87-05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	28.90
07-30	7210890251	ALEXANDER S. BUCHANAN	07/01/87-07/30/87	RENT 1 SPRING ST NASHUA,NH	1,000.00
07-30	7210890250	NEW HAMPSHIRE HIGHWAY HOTEL	07/01/87-07/30/87	RENT HIGHWAY HOTEL CONCORD,NH	600.00
07-31	7209240022	JUDD GREGG	04/14/87	AIR FARE FROM BOS TO D.C. ON CONG BUSINESS	64.00
07-31	7209240028	Do	06/27/87-06/30/87	OUT-OF-DISTRICT TRAVEL BY PRIVATE AUTO ON CONG BUSS 160 MI @ .21 (AIRPORT MI)	33.60
07-31	7209240027	Do	06/29/87	IN-DISTRICT TRAVEL BY PRIVATE AUTO 280 MI @ .21	58.80
07-31	7209240030	Do	07/09/87-07/14/87	OUT-OF-DISTRICT TRAVEL BY PRIVATE AUTO ON CONG BUSS 290 MI @ .21 (AIRPORT MI)	60.90
07-31	7209240029	Do	07/10/87	IN-DISTRICT TRAVEL BY PRIVATE AUTO 250 MI @ .21	52.50
07-31	7209240023	SHIRLEY R HIGGINS	04/01/87-06/30/87	IN-DISTRICT TRAVEL BY PRIVATE AUTO 370 MI @ .21 PLUS TOLLS	87.70
07-31	7209240024	NEW ENGLAND TELEPHONE COMPANY	05/22/87-06/21/87	N.E. CHARGES FOR BERLIN D.O.	24.50
07-31	7209240025	Do	05/22/87-06/21/87	N.E. CHARGES FOR NASHUA D.O.	34.36
07-31	7209240026	Do	05/22/87-06/21/87	AT&T CHARGES FOR NASHUA D.O.	13.10
07-31	7209240031	GERRIE PORTER	06/01/87-06/30/87	IN-DISTRICT TRAVEL BY PRIVATE AUTO 582 MI @ .21 PLUS TOLLS	127.50
07-31	7209410025	C&P TELEPHONE COMPANY	06/01/87-06/30/87	C&P LOCAL SERVICE	157.57
07-31	7212900113	*(EQUIPMENT ALLOWANCE)*	07/01/87-07/31/87		2,300.13
07-31	7215310038	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87-07/31/87		709.40

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JUDD GREGG—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-05	7210530032	JUDD GREGG	06/18/87–06/22/87	ROUND TRIP FROM DC TO BOS. TO DC ON CONG. BUSINESS	128.00
08-05	7210530028	Do	06/25/87–06/29/87	ROUND TRIP FROM BOS. TO DC TO BOS. ON CONGRESSIONAL BUSINESS	128.00
08-05	7210530031	Do	06/25/87–07/09/87	PARKING AT LOGAN AIRPORT WHILE IN DC ON CONG. BUSINESS	95.00
08-05	7210530027	Do	07/01/87–07/02/87	ROUND TRIP FROM DC TO BOS. TO DC ON CONG. BUSINESS	158.00
08-05	7210530030	Do	07/09/87	TRAVEL FROM DC TO BOS. ON CONG. BUSINESS	64.00
08-05	7211330033	AT&T INFORMATION SYSTEMS	05/20/87–06/19/87	AT&T CHARGES FOR CONCORD D.O.	71.12
08-05	7211330032	Do	05/22/87–06/21/87	AT&T CHARGES FOR NASHUA D.O.	4.85
08-05	7211330030	FEDERAL EXPRESS CORP.	06/22/87	MAILING OF CONG. MATERIAL	14.00
08-05	7211330029	Do	06/29/87	MAILING OF CONG. MATERIALS	28.00
08-05	7211330034	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FTS CHARGES FOR CONCORD, D.O.	71.36
08-05	7211330035	Do	06/01/87–06/30/87	FTS CHARGES FOR NASHUA D.O.	436.52
08-05	7211330027	JUDD GREGG	07/17/87	TRAVEL FROM PHILLY TO BOSTON ON CONG. BUSINESS	55.00
08-05	7211330028	Do	07/21/87	TRAVEL FROM BOS. TO DC ON CONG. BUSINESS	64.00
08-05	7211330036	MONADNOCK SHOPPER NEWS	06/01/87–06/30/88	RENEW SUBSCRIPTION FOR NASHUA D.O.	12.00
08-05	7211330031	THOMAS J LANKFORD	06/01/87	PRINTING OF MEETING CARDS	180.80
08-05	7211440004	AT&T INFORMATION SYSTEMS	05/22/87–06/21/87	AT&T CHARGES FOR BERLIN D.O.	3.03
08-05	7211440005	Do	05/22/87–06/21/87	AT&T CHARGES FOR NASHUA D.O.	88.25
08-05	7211440006	NEW ENGLAND TELEPHONE COMPANY	05/19/87–06/18/87	N.E. CHARGES FOR CONCORD D.O.	123.80
08-05	7211440007	Do	05/19/87–06/18/87	AT&T CHARGES FOR CONCORD D.O.	3.00
08-05	7211440008	Do	05/22/87–06/21/87	N.E. CHARGES FOR NASHUA D.O.	51.40
08-05	7211440009	Do	05/22/87–06/21/87	N.E. CHARGES FOR NASHUA D.O.	31.09
08-05	7211440001	Do	06/01/87–06/30/87	WATS CHARGES FOR NASHUA D.O.	193.39
08-05	7211440010	Do	06/01/87–06/30/87	WATS CHARGES FOR CONCORD D.O.	152.86
08-05	7211440002	Do	06/04/87–07/03/87	N.E. CHARGES FOR CONCORD D.O.	46.78
08-05	7211440003	Do	06/04/87–07/03/87	AT&T CHARGES FOR CONCORD D.O.	9.76
08-13	7223420018	CAROL CARPENTER	06/01/87–06/30/87	IN-DISTRICT TRAVEL BY PRIVATE AUTO 101 MI AT .21	21.21
08-13	7223420019	STEPHEN F EDWARDS	06/01/87–06/30/87	IN-DISTRICT TRAVEL BY PRIVATE AUTO 1971 MI AT .21	413.91
08-13	7223420020	Do	06/01/87–06/30/87	OUT-OF-DISTRICT TRAVEL BY PRIVATE AUTO ON CONG. BUSINESS 301 MI AT .21 (AIRPORT MILEAGE)	63.21
08-13	7223420021	JOEL MAIOLA	06/02/87–06/23/87	IN-DISTRICT TRAVEL BY PRIVATE AUTO 665 MILES AT .21 TOLLS	144.65
08-13	7223420023	Do	06/04/87–06/25/87	OUT-OF-DISTRICT TRAVEL BY PRIVATE AUTO ON CONG. BUSINESS 978 MI AT .21 (AIRPORT MILEAGE)	208.38
08-13	7223420022	Do	06/10/87	TRAVEL TO MANCHESTER TO MEET WITH EPA RE: WASTE WATER 84 MILES AT .21	17.64
08-25	7231740005	POSTMASTER	07/27/87	STAMPS FOR OFFICE USE	44.00
08-26	7237330028	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	31.39
08-28	7238610008	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	27.25
08-28	7238890251	ALEXANDER S. BUCHANAN	08/01/87–08/30/87	RENT 1 SPRING ST NASHUA,NH	1,000.00
08-28	7238890250	NEW HAMPSHIRE HIGHWAY HOTEL	08/01/87–08/30/87	RENT HIGHWAY HOTEL CONCORD,NH	600.00
08-31	7243900114	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,356.26
08-31	7244570038	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		1,132.22
09-03	7239540020	AT&T INFORMATION SYSTEMS	06/20/87–07/19/87	AT&T CHARGES FOR CONCORD DISTRICT OFFICE	71.12
09-03	7239540019	Do	06/22/87–07/21/87	AT&T CHARGES FOR NASHUA DISTRICT OFFICE	4.70
09-03	7239540021	Do	06/22/87–07/21/87	AT&T CHARGES FOR NASHUA DISTRICT OFFICE	88.25
09-03	7239540022	Do	06/22/87–07/21/87	AT&T CHARGES FOR BERLIN DISTRICT OFFICE	3.03
09-03	7239540018	CATTERTON PRINTING CO	07/15/87–07/15/87	CHARGES FOR PRINTING OF NEWSLETTER	2,864.98
09-03	7239540013	CO-OP COURIER SERVICES, INC.	05/18/87–06/15/87	CHARGES FOR DAILY DELIVERY OF UNION LEADER FOR 5/18 - 7/15	115.50

09-03	7239540017	FEDERAL EXPRESS CORP.	07/14/87	MAILING OF CONG MATERIAL TO NASHUA DISTRICT OFFICE	14.00
09-03	7239540016	Do	08/03/87–08/04/87	MAILING OF OFFICIAL CONG BUSS BETWEEN CONCORD OFFICE AND DC OFFICE	28.00
09-03	7239540015	GENERAL SERVICES ADMIN	07/01/87–07/31/87	FTS CHARGES FOR CONCORD DISTRICT OFFICE	71.36
09-03	7239540023	Do	07/01/87–07/31/87	FTS CHARGES FOR NASHUA DISTRICT OFFICE	342.00
09-03	7239540030	NEW ENGLAND TELEPHONE COMPANY	06/19/87–07/18/87	N E CHARGES FOR CONCORD DISTRICT OFFICE	124.99
09-03	7239540031	Do	06/19/87–07/18/87	AT&T CHARGES FOR CONCORD DISTRICT OFFICE	1.20
09-03	7239540024	Do	06/22/87–07/21/87	N E CHARGES FOR NASHUA DISTRICT OFFICE	31.09
09-03	7239540029	Do	06/22/87–07/21/87	N E CHARGES FOR BERLIN DISTRICT OFFICE	24.50
09-03	7239540032	Do	06/22/87–07/21/87	N E CHARGES FOR NASHUA DISTRICT OFFICE	50.12
09-03	7239540033	Do	06/22/87–07/21/87	AT&T CHARGES FOR NASHUA DISTRICT OFFICE	.60
09-03	7239540027	Do	07/01/87–07/31/87	WATS CHARGES FOR CONCORD DISTRICT OFFICE	141.28
09-03	7239540028	Do	07/01/87–07/31/87	WATS CHARGES FOR NASHUA DISTRICT OFFICE	208.44
09-03	7239540025	Do	07/04/87–08/03/87	N E CHARGES FOR CONCORD DISTRICT OFFICE	50.15
09-03	7239540026	Do	07/04/87–08/03/87	AT&T CHARGES FOR CONCORD DISTRICT OFFICE	14.10
09-03	7239540014	PETERBOROUGH TRANSCRIPT	08/14/87–08/13/88	RENEW SUBSCRIPTION FOR NASHUA DISTRICT OFFICE	18.00
09-03	7240520022	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	12.08
09-03	7240650030	JUDD GREGG	07/23/87–07/27/87	ROUND TRIP FROM DC TO BOS. TO DC ON CONG BUSINESS	126.00
09-03	7240650014	Do	07/23/87–07/30/87	PARKING AT LOGAN AIRPORT WHILE ON CONG BUSINESS	60.00
09-03	7240650010	Do	07/24/87–07/28/87	OUT-OF-DISTRICT TRAVEL BY PRIVATE AUTO TO LOGAN AND BACK ON CONG BUSINESS 225 MI AT .21¢/MI	47.25
09-03	7240650015	Do	07/30/87–08/03/87	ROUND TRIP FROM DC TO BOS TO DC ON CONG BUSINESS	126.00
09-03	7240650011	WOODY KEENEY	07/21/87	EXPENSES INCURRED FOR PREPARATION OF GRAPHS USED IN MEMBER PRESENTATION ON HOUSE FLOOR	17.40
09-03	7240650012	NEW ENGLAND TELEPHONE COMPANY	06/22/87–07/21/87	N.E. CHARGES FOR NASHUA DISTRICT OFFICE	29.17
09-03	7240650013	Do	06/22/87–07/21/87	AT&T CHARGES FOR NASHUA DISTRICT OFFICE	11.30
09-08	7251520031	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	141.27
09-17	7254480028	JUDD GREGG	04/21/87	TRAVEL FROM BOS. TO DC ON CONG. BUSINESS	63.00
09-17	7254480029	Do	05/11/87	TRAVEL FROM DC TO BOS. ON CONG. BUSINESS	63.00
09-17	7254480030	Do	05/21/87	TRAVEL FROM DC TO BOS. ON CONG. BUSINESS	63.00
09-24	7264540026	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	30.00
09-24	7264880023	STEPHEN F EDWARDS	07/01/87–07/31/87	IN-DISTRICT TRAVEL BY PRIVATE AUTO ON CONG. BUSINESS 1276 MILES @ .21¢ PER MILE	267.96
09-24	7264880030	JUDD GREGG	08/07/87–09/09/87	ROUND TRIP FROM DC TO BOS. TO DC ON CONG BUSINESS	126.00
09-24	7264880028	Do	09/01/87–09/08/87	OD TRAVEL BY AUTO TO PEASE AFB TO REVIEW AIR FORCE OPERATIONS 160 MILES @ .21¢ PER MILE	33.60
09-24	7264880029	Do	09/02/87–09/08/87	IN-DISTRICT TRAVEL BY PRIVATE AUTO ON CONG. BUSINESS 400 MILES @ .21¢ PER MILE	84.00
09-24	7264880032	Do	09/09/87	PARKING AT LOGAN AIRPORT WHILE ON CONG BUSINESS	20.00
09-24	7264880031	Do	09/11/87–09/15/87	ROUND TRIP FROM BOS. TO DC TO BOS ON CONG BUSINESS	126.00
09-24	7264880026	NORTHEAST TELEPHONE	07/22/87–08/21/87	N.E. CHARGES FOR NASHUA D.O.	32.56
09-24	7264880027	Do	07/22/87–08/21/87	AT&T CHARGES FOR NASHUA D.O.	.64
09-24	7264880024	Do	08/04/87–09/03/87	N.E. CHARGES FOR CONCORD D.O.	49.45
09-24	7264880025	Do	08/04/87–09/03/87	AT&T CHARGES FOR CONCORD D.O.	2.68
09-24	7265310010	AT&T INFORMATION SYSTEMS	07/20/87–08/19/87	AT&T CHARGES FOR CONCORD D.O.	27.85
09-24	7265310009	Do	07/22/87–08/21/87	AT&T CHARGES FOR BERLIN D.O.	3.03
09-24	7265310017	Do	07/22/87–08/21/87	AT&T CHARGES FOR NASHUA D.O.	4.70
09-24	7265310018	Do	07/22/87–08/21/87	AT&T CHARGES FOR NASHUA D.O.	88.25
09-24	7265310012	CATTERTON PRINTING CO	09/04/87	PRINTING CHARGES FOR PRINTING OF NEWSLETTER	2,729.25
09-24	7265310015	NORTHEAST TELEPHONE	07/19/87–08/18/87	N.E. CHARGES FOR CONCORD D.O.	124.16
09-24	7265310016	Do	07/19/87–08/18/87	AT&T CHARGES FOR CONCORD D.O.	9.38
09-24	7265310014	Do	07/22/87–08/21/87	N.E. CHARGES FOR BERLIN D.O.	24.50
09-24	7265310020	Do	07/22/87–08/21/87	N.E. CHARGES FOR NASHUA D.O.	49.18
09-24	7265310021	Do	07/22/87–08/21/87	N.E. CHARGES FOR NASHUA D.O.	36.89
09-24	7265310022	Do	07/22/87–08/21/87	AT&T CHARGES FOR NASHUA D.O.	22.31
09-24	7265310031	Do	07/22/87–08/21/87	AT&T CHARGES FOR NASHUA D.O.	4.44
09-24	7265310019	Do	08/01/87–08/31/87	WATS CHARGES FOR CONCORD D.O.	152.86
09-24	7265310011	THE NEWS SENTENIAL	11/01/87–11/01/88	RENEW SUBSCRIPTION FOR CONCORD D.O.	13.00
09-24	7265310013	THOMAS J LANKFORD	08/17/87–08/26/87	CHARGES FOR PRINTING OF MEETING CARDS	1,173.30
09-29	7271890252	ALEXANDER S. BUCHANAN	09/01/87–09/30/87	RENT 1 SPRING ST NASHUA,NH	1,000.00
09-29	7271890251	NEW HAMPSHIRE HIGHWAY HOTEL	09/01/87–09/30/87	RENT HIGHWAY HOTEL CONCORD,NH	600.00
09-30	7273900116	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,332.49

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JUDD GREGG—Con.					
09-30	7273920030	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/87–09/30/87		7.80
09-30	7274570039	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		286.67
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				LBJ INTERNS	1,833.33
				MEMBERS CLERK HIRE	103,350.84
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	28,223.86
ADJUSTMENTS/REFUNDS					
EXPENSES					
03-16	7225980023	JUDD GREGG	01/06/87	REFUND DUE TO PAID BY SERGEANT AT ARMS	(70.00)
				EXPENDITURES FOR 3RD QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(70.00)
				TOTAL	**133,338.03**
OFFICE OF THE HON. JOHN E GROTBERG					
EXPENSES					
07-13	7189430002	GENERAL SERVICES ADMIN	01/03/85–01/31/85	FTS SERVICE	72.28
07-13	7189430001	Do	09/30/86	FINAL PAYMENT -- CLOSE OUT ACCOUNT OF CONG. JOHN E. GROTBERG	149.52
				EXPENDITURES FOR 3RD QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	221.80
				TOTAL	**221.80**
OFFICE OF THE HON. FRANK J GUARINI					
SALARIES					
		CALI, DOLORES M	07/01/87–09/30/87	DISTRICT OFFICE MANAGER	5,400.00
		CARROLL, NEIL J	07/01/87–09/30/87	ADMIN ASST AND CHIEF OF STAFF	16,066.66
		CARTAGENA, YOLANDA	07/01/87–09/30/87	STAFF ASSISTANT	3,416.67
		COCCARO, LOUIS	07/01/87–09/30/87	ASST TO THE CHIEF OF STAFF	6,180.00
		COLON, NIDIA I	07/01/87–09/30/87	CONG HISPANIC LIAISON	5,400.00
		COSTELLO, PAUL JOHN	07/01/87–09/30/87	BAYONNE RESIDENT SECRETARY	3,750.00

		EACHUS, TODD	07/01/87–09/30/87	WASHINGTON DIRECTOR	6,249.99
		FRAZIER, JOANNE	07/01/87–07/06/87	ACTING PRESS SECRETARY	316.67
		FUSILLI, MARCIA J	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	6,249.99
		GONZALES, MARIA	07/01/87–08/14/87	STAFF ASSISTANT	2,484.53
		HUTTON, MICHAEL H	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	4,250.01
		MCCAHILL, SHEILA MARY	07/01/87–08/31/87	PART-TIME EMPLOYEE	1,733.34
		SHAFFER, BARBARA A	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	4,500.00
		SMITH, BERNADETTE M.	08/14/87–09/14/87	TEMPORARY EMPLOYEE	826.66
		SMOTHERS, YVETTE A	08/10/87–09/30/87	PRESS SECRETARY	3,754.16
		STICKFORD, JAMES M	07/01/87–09/30/87	COMPUTER OPERATOR/OFFICE MANAGER	3,750.00
		TAYLOR, JAMES WATSON	07/01/87–09/30/87	SCHEDULING OFFICE MGR.	4,125.01
		THOREN, DONALD P.	07/01/87–09/25/87	STAFF ASSISTANT	3,305.56
		VUOCOLO, CONRAD J	07/01/87–09/30/87	PRESS CHIEF	8,240.01
		VUOCOLO, ROSEMARY	07/01/87–09/30/87	PRESS SECRETARY	5,150.01

EXPENSES

07-13	7191640001	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	37.97
07-14	7194530030	AT&T INFORMATION SYSTEMS	05/18/87–06/18/87	EQUIPMENT LEASING FOR 1 MONTH	38.95
07-14	7194530015	Do	05/20/87–06/20/87	LEASE AND RENTALS, PURCHASES, ONE TIME & PART, TIME CHARGES	887.46
07-14	7194530019	BENCHMARK SYSTEMS	03/24/87–03/24/87	FUJITSU SP 830 CL302	690.00
07-14	7194530020	CALI COMMUNICATIONS, INC	02/12/87	WINTER 1987 NEWSLETTER	2,226.00
07-14	7194530026	DOLORES M CALI	04/01/87–04/30/87	PURCHASE OF VARIOUS LOCAL NEWSPAPERS	44.00
07-14	7194530027	Do	05/01/87–05/31/87	PURCHASE OF VARIOUS LOCAL NEWSPAPERS	44.00
07-14	7194530028	Do	06/01/87–06/30/87	PURCHASE OF VARIOUS LOCAL NEWSPAPERS	44.00
07-14	7194530029	DAVID R RAMAGE	06/10/87–06/25/87	550 DEAR COLL. SURCHARGE	18.70
07-14	7194530023	FEDERAL EXPRESS CORP.	05/28/87	OVERNIGHT PACKAGE	16.50
07-14	7194530024	Do	06/01/87	OVERNIGHT PACKAGE	16.50
07-14	7194530025	Do	06/10/87	PRIORITY PACKAGE SENT	42.00
07-14	7194530022	Do	06/15/87	PRIORITY ONE OVERNIGHT PACKAGE	51.25
07-14	7194530016	GEORGE TANZER	06/22/87–06/26/87	1 WEEK CLEANING	60.00
07-14	7194530017	Do	06/29/87–07/02/87	1 WEEK CLEANING	60.00
07-14	7194530018	Do	07/06/87–07/10/87	1 WEEK CLEANING	60.00
07-14	7194530021	WESTERN UNION	06/20/87–06/20/87	MESSAGE SERVICES	16.65
07-14	7194830019	FRANK J GUARINI	06/19/87–06/22/87	OFFICIAL TRAVEL CONTINENTAL AIRLINES FROM WASHINGTON, NATIONAL TO JERSEY CITY, ROUND TRIP	98.00
07-14	7195700015	DATED BOOKS	07/01/87–07/01/87	1988 DAILY DIARY	37.95
07-14	7195700017	DAVID R RAMAGE	06/16/87–06/19/87	500 REC REP - JOSEPH NARDONE	29.00
07-14	7195700016	DUZ ALL ENTERPRISES	06/16/87–06/16/87	8 OZ FOAM CUPS 1000/CS, TOILET TISSUE 500/2 PLY, LUNCHEON NAP 13 X 13 60, 8 X 400 WHITE ROLL TOWE.	150.71
07-14	7195700018	NJ BELL	05/16/87–06/16/87	PHONE BILL FOR 1 MONTH NJ BELL CHARGES	54.84
07-14	7195700019	Do	05/16/87–06/16/87	AT&T COMMUNICATIONS	58.08
07-17	7195660011	AT&T INFORMATION SYSTEMS	04/06/87–05/05/87	MERLIN SYSTEMS	216.50
07-20	7196720008	ACME BUSINESS MACHINES	06/04/87–06/04/87	TYPWRTR REPAIRS OF DIST EQUIP CLEANED, LUB, INSTALLED NEW ROTATE TAPE & L.O. TAPE--CHECKED FUNCTIONS.	53.00
07-20	7196720009	GENERAL SERVICES ADMIN	12/31/86–01/31/87	BASE INVERNTORY, MISC	53.76
07-20	7196720010	Do	01/31/87–02/28/87	BASE INVENTORY	36.56
07-20	7196720011	Do	05/31/87–05/31/87	BASE INVENTORY	36.56
07-21	7197200013	CALI COMMUNICATIONS, INC	06/25/87–06/25/87	CONSUMER INFORMATION CATALOG	920.00
07-23	7203640011	AT&T INFORMATION SYSTEMS	05/06/87–06/05/87	MERLIN SYSTEMS	231.00
07-23	7203770003	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	2.38
07-23	7204400023	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	4.73
07-28	7208230023	CHOICE COURIER SYSTEMS	07/07/87	DELIVERY TO HOFFMAN-LAROUCHE	7.25
07-28	7208230024	FEDERAL EXPRESS CORP.	06/16/87	PRIORITY PACKAGE SENT	42.00
07-28	7208230025	GEORGE TANZER	07/13/87–07/17/87	1 WEEK CLEANING	60.00
07-28	7208230026	Do	07/20/87–07/24/87	1 WEEK CLEANING	60.00
07-28	7208710027	AT&T INFORMATION SYSTEMS	06/10/87–07/09/87	EQUIPMENT LEASING FOR 1 MONTH	208.17
07-28	7208710018	BENCHMARK SYSTEMS	07/02/87	FUGITSU SP830 M/S BLK, QUME WP PREST PICA 10, FUJITSU SP 830 CL302	135.00
07-28	7208710017	CALI COMMUNICATIONS, INC	07/16/87	PAPER PURCHASE FOR OFFICIAL NEWSLETTERS	8,184.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FRANK J GUARINI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-28	7208710019	Do	07/21/87–07/21/87	SUMMER 1987 SPECIAL REPORT	2,196.00
07-28	7208710028	DUZ ALL ENTERPRISES	06/06/87	WINTY-GREEN DISINFECTAN, 15 X 9 X 23 LINER 500/C, 23 X 10 X 39 XHD LINER	122.66
07-28	7208710023	GENERAL SERVICES ADMIN	06/01/87–06/30/87	BASE INVENTORY	36.56
07-28	7208710029	GREAT BEAR SPRING CO	06/17/87–06/30/87	1 MONTH RENTAL ON BOTTLED COOLER	14.50
07-28	7208710021	FRANK J GUARINI	07/10/87–07/12/87	OFFICIAL TRAVEL FROM WASHINGTON NATIONAL TO LAGUARDIA, FROM NEWARK TO WASHINGTON NATIONAL	119.00
07-28	7208710022	Do	07/17/87	OFFICIAL TRAVEL METOLINER SERVICE PHIL-NEWARK	35.00
07-28	7208710020	MICHAEL H HUTTON	07/09/87–07/10/87	ATTENDANCE FEES IN CONJUNCTION WITH THE CRS ADVANCED LEGISLATIVE INSTITUTE, JULY 9-10, 1987	80.00
07-28	7208710026	NJ BELL	05/28/87–06/28/87	MONTHLY SERVICES, FCC SUBSCRIBER LINE	19.64
07-28	7208710024	Do	06/08/87–07/08/87	PHONE BILL FOR 1 MONTH, NJ BELL CHARGES	258.84
07-28	7208710025	Do	06/08/87–07/08/87	AT&T CHARGES	33.03
07-30	7210890252	PORT AUTHORITY TRANS-HUDSON CORP	07/01/87–07/30/87	RENT 15 PATH PLAZA JERSEY CITY,NJ 07306	1,168.00
07-30	7210890253	SHAN M. AND PARAM NAGENDRA	07/01/87–07/30/87	RENT 654 AVE C#301 BAYONNE,NJ 07002	490.00
07-31	7210410014	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	102.81
07-31	7212900372	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,396.98
07-31	7215310018	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		(98.37)
08-05	7209600050	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	7.00
08-12	7223230022	AT&T INFORMATION SYSTEMS	02/10/87–03/10/87	INSTALLATION, PURCHASES, 1 MONTH LEASING	522.70
08-12	7223230023	Do	06/18/87–07/17/87	EQUIPMENT LEASING FOR 1 MONTH	38.95
08-12	7223230027	FEDERAL EXPRESS CORP	06/29/87	OVERNIGHT PACKAGE	16.50
08-12	7223230025	GEORGE TANZER	07/27/87–07/31/87	1 WEEK CLEANING	60.00
08-12	7223230020	NEW JERSEY BELL	06/16/87–07/16/87	PHONE BILL FOR 1 MONTH NJ BELL CHARGES	50.64
08-12	7223230021	Do	06/16/87–07/16/87	AT&T COMMUNICATIONS	42.78
08-12	7223230024	NEW YORK TIMES	06/15/87–12/13/87	SUBSCRIPTION PAYMENT FOR NY TIMES	129.00
08-12	7223230026	WESTERN UNION	07/20/87–07/20/87	MESSAGE SERVICES	84.25
08-17	7225210026	AT&T INFORMATION SYSTEMS	06/20/87–07/19/87	LEASE RENTALS	186.50
08-17	7225210024	CHOICE COURIER SYSTEMS	07/07/87–07/27/87	PACKAGE SENT	7.25
08-17	7225210023	DAVID R RAMAGE	07/23/87–07/29/87	550 DEAR COLL H.R. 2985, 100 REC REP D.V. DANIELS, 550 DEAR COLL DOMINICK DANIEL	48.65
08-17	7225210027	GEORGE TANZER	08/03/87–08/07/87	1 WEEK CLEANING	60.00
08-17	7225210025	FRANK J GUARINI	07/31/87–08/03/87	OFFICIAL TRAVEL CONTINENTAL AIRLINES FROM WASHINGTON NATIONAL TO NEWARK TO WASHINGTON NAT'L ROUNDTRIP.	98.00
08-24	7232510051	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	10.50
08-25	7236510024	AT&T INFORMATION SYSTEMS	07/10/87–08/09/87	EQUIPMENT LEASING FOR 1 MONTH	208.17
08-25	7236510029	DAVID R RAMAGE	07/31/87–08/03/87	550 DEAR COLL.-CARIBBEAN; 100 REC. REP.--DON DANIELS; 100 REC. REP.--JIM BISHOP	65.20
08-25	7236510028	GEORGE TANZER	08/10/87–08/14/87	1 WEEK CLEANING	60.00
08-25	7236510025	GREAT BEAR SPRING CO	07/01/87–07/31/87	1 MONTH RENTAL ON 1 BOTTLE COOLER	14.50
08-25	7236510026	NEW JERSEY BELL	06/28/87–07/28/87	MONTHLY SERVICES - FCC SUBSCRIBER LINE & TAXES	19.82
08-25	7236510027	WESTERN UNION TELEGRAPH CO.	07/08/87	MESSAGE SENT FROM GUARINI'S WASHINGTON OFFICE TO CHICAGO	27.90
08-26	7237720003	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	6.63
08-28	7238890252	PORT AUTHORITY TRANS-HUDSON CORP	08/01/87–08/30/87	RENT 15 PATH PLAZA JERSEY CITY,NJ 07306	1,168.00
08-28	7238890253	SHAN M. AND PARAM NAGENDRA	08/01/87–08/30/87	RENT 654 AVE C#301 BAYONNE,NJ 07002	490.00
08-31	7243900371	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,387.36
08-31	7244570018	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		232.32
09-03	7238570021	GREAT BEAR SPRING CO	06/01/87–06/30/87	RENTAL OF WATER COOLER	14.50
09-03	7238570020	Do	06/29/87	COFFEE FOR CONSTITUENT CONSUMPTION & SHIPPING CHARGE	41.68

09-03	7240410006	NEIL J CARROLL, JR.	08/02/87–08/03/87	468 MILES AT .21¢, RECEIPTS OF TOLL PLAZAS FM DRIVE FM JERSEY CITY-WASH & RTN JERSEY CITY ROUND TRIP.	108.98
09-03	7240410008	TODD EACHUS	08/12/87	OFFICIAL STAFF TRAVEL, MEALS & LODGING	189.99
09-03	7240410009	Do	08/12/87	TAXI WHILE IN THE DISTRICT	7.00
09-03	7240410007	Do	08/12/87–08/14/87	OFFICIAL STAFF TRAVEL DC-JERSEY CITY-DC VIA POV 468 MILES AT .21¢ PLUS TOLLS	109.33
09-03	7240540033	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	15.68
09-08	7251610014	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	94.60
09-18	7257630021	GEORGE TANZER	08/17/87–08/21/87	1 WEEK CLEANING	60.00
09-18	7257630022	Do	08/24/87–08/28/87	1 WEEK CLEANING	60.00
09-18	7257630023	Do	08/31/87–09/04/87	1 WEEK CLEANING	60.00
09-18	7257630024	Do	09/08/87–09/11/87	1 WEEK CLEANING	60.00
09-22	7261830029	POSTMASTER	08/24/87	EXPRESS MAIL OVERNIGHT SERVICE	10.75
09-29	7268810024	AT&T INFORMATION SYSTEMS	07/18/87–08/18/87	EQUIPMENT LEASING FOR 1 MONTH	38.95
09-29	7268810025	Do	07/20/87–08/19/87	LEASE RENTALS FOR 1 MONTH	186.50
09-29	7268810022	DOLORES M CALI	07/01/87–07/31/87	PURCHASE OF VARIOUS LOCAL NEWSPAPERS	44.00
09-29	7268810023	Do	08/01/87–08/31/87	PURCHASE OF VARIOUS LOCAL NEWSPAPERS	44.00
09-29	7268810029	TODD EACHUS	09/17/87–09/19/87	ATTENDANCE FEES IN RELATION TO THE CRS INSTITUTE FOR ADMINISTRATIVE ASSISTANTS	75.00
09-29	7268810028	FEDERAL EXPRESS CORP.	08/13/87	OVERNIGHT PACKAGE	23.00
09-29	7268810026	GREAT BEAR SPRING CO	08/06/87–08/13/87	RENTAL ON H20 (WATER) COOLER 2 FIVE GALLON BOTTLES OF H20	30.00
09-29	7268810027	Do	08/18/87	COFFEE FOR CONSTITUENT, CONSUMPTION, SHIPPING CHARGE	41.60
09-29	7268810030	YVETTE A SMOTHERS	08/21/87–08/24/87	OFFICIAL STAFF TRAVEL CONTINENTAL AIRLINES WASH NATL TO NEWARK TO WASH NATL ROUND TRIP AIRPORT PRKG..	145.00
09-29	7271890253	PORT AUTHORITY TRANS-HUDSON CORP	09/01/87–09/30/87	RENT 15 PATH PLAZA JERSEY CITY,NJ 07306	1,168.00
09-29	7271890254	SHAN M. AND PARAM NAGENDRA	09/01/87–09/30/87	RENT 654 AVE C#301 BAYONNE,NJ 07002	490.00
09-30	7273900374	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,387.03
09-30	7273920113	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/87–09/30/87		3.90
09-30	7274570019	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		528.35

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE	95,149.27

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	34,088.58
TOTAL	**129,237.85**

OFFICE OF THE HON. STEVE GUNDERSON

SALARIES

ACKLEY, HOWARD W	07/01/87–09/30/87	MOBILE OFFICE ASSISTANT	7,670.61
BAGLEY, ANDREA K	07/01/87–09/30/87	RECEPTIONIST/DISTRICT	4,599.99
DEININGER, KRISTINE ANN	07/01/87–09/30/87	EXECUTIVE ASSISTANT	8,375.01
FRANK, JOHN L	07/01/87–09/30/87	CHIEF OF STAFF/COUNSEL	11,625.00
FRANSON, JODI LYNN	07/01/87–09/30/87	RECEPTIONIST	4,749.99
HANSON, ALYN BLAKE	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
HAYTER, MARY E	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	5,904.99
KUTZ, KEVIN P	07/01/87–09/30/87	LEGISLATIVE ASSISTANT/SYSTEMS MANAGER	5,625.00
LADD, ARDELL	07/01/87–09/30/87	DISTRICT CASEWORKER	5,529.99
MADDOX, MARK R.	07/01/87–09/30/87	PRESS SECRETARY	7,500.00
NELSON, ERIC CARL	07/01/87–07/31/87	STAFF ASSISTANT	1,000.00
NELSON, JAMES ALVIN	07/01/87–09/30/87	DISTRICT CASEWORKER	6,500.01
PAVELSKI, DIANE I.	07/01/87–09/30/87	DISTRICT DIRECTOR	9,375.00
RODA, ANTHONY J	07/01/87–09/30/87	LEGISLATIVE DIRECTOR	8,000.01
RONGSTAD, TODD J	07/01/87–09/30/87	STAFF ASSISTANT	5,625.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. STEVE GUNDERSON—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	7183200027	GENERAL TELEPHONE	04/07/87–06/07/87	WISCONSIN TAX ADJUSTMENT FROM PREVIOUS BILLINGS	.03
07-07	7183200025	Do	06/07/87–07/07/87	DISTRICT OFFICE LEASED SERVICE & EXTENDED AREA SERVICE	133.29
07-07	7183200026	Do	06/07/87–07/07/87	DISTRICT OFFICE LONG DISTANCE CHARGES	12.81
07-08	7181410045	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	117.25
07-13	7175290018	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	60.74
07-14	7194700012	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	11.70
07-14	7194830030	CANTRELL/CUTTER PRINTING, INC	06/18/87	PRINTING/OLDER AMERICANS FORUM MEETING CARDS	2,743.07
07-14	7194830029	GENERAL CASUALTY COMPANIES	07/28/87–01/28/88	INSURANCE FOR MOBILE OFFICE SIX MONTHLY	260.50
07-14	7194830028	GENERAL TELEPHONE	06/01/87–07/01/87	DISTRICT OFFICE LEASED SERVICE, WATS SERVICE AND WATS USAGE	827.06
07-14	7194830021	RIVER COUNTRY CABLEVISION	07/01/87–08/01/87	JULY CABLE SERVICE FOR DISTRICT OFFICE TWO OUTLETS	20.15
07-14	7194830020	VISA, FIRST VIRGINIA BANK	06/28/87	LODGING FOR REP. GUNDERSON WHILE TRAVELING IN THE DISTRIT ON OFFICIAL BUSINESS	28.55
07-14	7194830022	Do	07/02/87	LODGING FOR LEGISLATIVE ASSISTANT MARY HAYTER WHILE TRAVELING IN DISTRICT WITH REP. GUNDERSON ON BUSS.	30.70
07-14	7194830023	Do	07/02/87	LODGING FOR FIELD REP. HOWARD W. ACKLEY WHILE TRAVELING IN DIST WITH REP. GUNDERSON ON OFCL BUSS.	30.70
07-14	7194830024	Do	07/02/87	LODGING FOR REP. GUNDERSON WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	30.70
07-14	7194830025	Do	07/02/87–07/05/87	ROUND TRIP AIR FARE FOR REP. GUNDERSON TRAVELING TO DISTRICT ON OFCL BUSS DC/CHI/MAD/LAX/CHI/DC.	325.00
07-14	7194830027	Do	07/02/87–07/05/87	ROUND TRIP AIRFARE FOR LEGISLATIVE ASSISTANT MARY HAYTER TRAVELING TO THE DIST WITH REP. GUNDERSON.	317.00
07-14	7194830026	Do	07/06/87–07/06/87	ROUND TRIP AIRFARE FOR REP. GUNDERSON TRAVELING TO THE DIST ON OFFICIAL BUSINESS DC/MN/DC	284.00
07-14	7195700023	AT&T INFORMATION SYSTEMS	05/10/87–06/09/87	THREE DIAL STATION EQUIPMENT (DISTRICT OFFICE)	10.65
07-14	7195700025	EMMONS-NAPP	06/29/87	PURCHASE OF OFFICE SUPPLIES FOR DISTRICT OFFICE USE (TAGBOARD, MARKING PENS, NAME TAGS)	29.44
07-14	7195700026	Do	07/01/87	PURCHASE OF OFFICE SUPPLIES FOR DISTRICT OFFICE USE (TAG BOARD, MASKING TAPE)	3.42
07-14	7195700020	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/87–12/31/87	UPGRADE FROM SPONSORING TO SUSTAINING MEMBERSHIP	1,000.00
07-14	7195700028	JOHN L FRANK	06/03/87–06/12/87	REIMB TO CHIEF OF STAFF JOHN FRANK F/TVL IN PVT AUTO WHILE TVLG IN THE DIST ON OFCL BUSS 589 MI @ .205.	120.74
07-14	7195700022	JOURNAL/SENTINEL INC.	07/13/87–07/13/88	ONE-YEAR NEWSPAPER SUBSCRIPTION TO THE MILWAUKEE SENTINEL	75.00
07-14	7195700024	RICE LAKE CHRONOTYPE	06/01/87–06/01/88	ONE-YEAR NEWSPAPER SUBSCRIPTION TO THE 'RICE LAKE CHRONOTYPE'	14.75
07-14	7195700027	VISA, FIRST VIRGINIA BANK	05/15/87–05/17/87	ROUND TRIP AIRFARE FOR REP GUNDERSON TRAVELLING TO THE DISTRICT ON OFFICIAL BUSINESS -- DC/MN/EC/MN/DC.	416.00
07-14	7195700021	Do	06/27/87–06/29/87	ROUND TRIP AIRFARE FOR REP GUNDERSON TRAVELLING TO THE DISTRICT ON OFCL BUSS -- DC/MN/EC/LAX/MN/DC.	304.00
07-17	7195300012	AT&T INFORMATION SYSTEMS	04/02/87–05/01/87	TELEPHONE EQUIPMENT	11.70
07-17	7195650010	Do	04/06/87–05/05/87	MERLIN SYSTEMS	260.00
07-23	7203330018	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	38.37
07-23	7203630010	AT&T INFORMATION SYSTEMS	05/06/87–06/05/87	MERLIN SYSTEMS	260.00
07-23	7203720012	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	6.51
07-30	7210890255	DAHL LEASING CORP	07/01/87–07/30/87	MOBILE OFFICE	502.45
07-30	7210890254	SOLSRUD DEVELOPMENT CORP	07/01/87–07/30/87	RENT 438 NORTH WATER ST BLACK RIVER FALLS,WI	850.00
07-31	7209400020	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	146.43
07-31	7212800012	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	11.70
07-31	7212900166	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,266.11

07-31	7212920069	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		3.90
07-31	7215310039	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		684.19
08-05	7209600051	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	78.00
08-05	7212200030	VISA, FIRST VIRGINIA BANK	07/08/87–07/19/87	R.T. AIRFARE FOR CHIEF OF STAFF JOHN FRANK TRAVELLING TO THE DIST ON OFFICIAL BUSINESS DC/MN/EC/MN/DC.	328.00
08-06	7216620012	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	11.70
08-11	7219550022	HOWARD W ACKLEY	06/01/87–06/26/87	GASOLINE PURCHASED FOR MOBILE OFFICE WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	142.92
08-11	7219550021	Do	06/04/87–06/27/87	REIMBURSEMENT FOR FIELD REP HOWARD W ACKLEY FOR MOBILE OFFICE MAINTENANCE	26.85
08-11	7219550031	Do	06/09/87–06/10/87	LODGING WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	72.50
08-11	7219550023	Do	06/09/87–06/11/87	MEALS WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	43.57
08-11	7219550024	Do	07/16/87	REIMB TO FIELD REP HOWARD W ACKLEY FOR MEAL WHILE TRAVELING IN DIST WITH CONG'MAN ON OFCL BUSS	3.22
08-11	7219550030	AT&T INFORMATION SYSTEMS	06/10/87–07/09/87	THREE DIAL STATION EQUIPMENT (DISTRICT OFFICE)	10.65
08-11	7219550028	GENERAL TELEPHONE	07/07/86–11/07/86	WISCONSIN TAX ADJUSTMENT ON 1986 BILLS	2.92
08-11	7219550026	Do	07/07/87–08/07/87	DISTRICT OFFICE LEASED SERVICE & EXTENDED AREA SERVICE	132.02
08-11	7219550027	Do	07/07/87–08/07/87	DISTRICT OFFICE LONG DISTANCE CHARGES	25.40
08-11	7219550019	DIANE I. PAVELSKI	05/12/87–05/27/87	MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS - 1233 MILES @ 20.5¢ PER MILE	252.77
08-11	7219550018	Do	05/26/87	LODGING WHILE TRAVELING IN THE DISTRICT ON OFCL BUSS	30.80
08-11	7219550025	VISA, FIRST VIRGINIA BANK	06/05/87–06/07/87	R/T AIR FARE FOR EXECUTIVE ASSIST KRIS DEININGER TVLG TO DIST W/CONG ON OFCL BUSS; DC/MN/LAX/MAD/CHI/DC.	448.00
08-11	7219550029	Do	06/05/87–06/07/87	R/T AIR FARE FOR REP GUNDERSON TVLG TO DIST ON OFCL BUSS - DC/MN/MAD/CHI/DC (DESTINATION LA CROSSE).	442.00
08-11	7222520027	BLOCK PRINTING	07/03/87	PRINTING/OLDER AMERICANS FORUM SHEETS	80.00
08-11	7222520024	CANTRELL/CUTTER PRINTING, INC.	07/09/87	PRINTING/MOBILE OFFICE CARDS	491.46
08-11	7222520020	CRAWFORD COUNTY INDEPENDENT	08/18/87–08/18/88	ONE-YEAR NEWSPAPER SUBSCRIPTION TO 'THE CRAWFORD COUNTY INDEPENDENT & KICKAPOO SCOUT'	10.00
08-11	7222520028	EMMONS-NAPP	07/23/87	PURCHASE OF OFFICE SUPPLIES FOR DISTRICT OFFICE USE (PAPER)	4.75
08-11	7222520011	JOHN L FRANK	07/15/87–07/17/87	REIMB TO CHIEF OF STAFF JOHN FRANK FOR TVL IN PVT AUTO WHILE TVLG IN DIST ON OFCL BUSS - 360 MI @ 20.5¢.	73.80
08-11	7222520026	GRAPHICENTER	07/15/87	PRINTING/ONE-PAGE NEWSBRIEF - OLDER AMERICAN'S FORUM	72.00
08-11	7222520012	STEVE GUNDERSON	07/16/87	REIMB TO REP GUNDERSON FOR MEAL WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS; A&W, BALDWIN.	3.22
08-11	7222520023	HALCO PRESS INCORPORATED	03/01/87–03/01/88	ONE-YEAR NEWSPAPER SUBSCRIPTION TO THE 'HALCO PRESS'	9.00
08-11	7222520021	PLATTEVILLE JOURNAL	08/01/87–08/01/88	ONE-YEAR NEWSPAPER SUBSCRIPTION TO 'THE PLATTEVILLE JOURNAL'	19.00
08-11	7222520025	RESOURCE DATA	06/29/87	TYPESETTING/'CATASTROPHIC HEALTH CARE OPTIONS' AND DISPLAY ENLARGEMENTS FOR OLDER AMERICANS FORUMS.	197.57
08-11	7222520022	THE BALDWIN BULLETIN	03/19/87–03/19/88	ONE-YEAR NEWSPAPER SUBSCRIPTION TO 'THE BALDWIN BULLETIN'	15.00
08-11	7222520016	VISA, FIRST VIRGINIA BANK	07/16/87–07/17/87	R/T AIR FARE FOR REP GUNDERSON TVLG TO DIST ON OFCL BUSS - DC/MN/DC (DESTINATION CUMBERLAND)	284.00
08-11	7222520014	Do	07/17/87	MEAL FOR REP GUNDERSON WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS - BOLO INN, MENOMONIE	7.14
08-11	7222520015	Do	07/17/87	MEAL FOR FIELD REP HOWARD W ACKLEY WHILE TVLG IN DIST W/REP GUNDERSON ON OFCL BUSS; BOLO INN, MENOMONIE.	7.14
08-11	7222520017	Do	07/24/87	LODGING FOR REP GUNDERSON WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS - EXEL INN, LA CROSSE	14.28
08-11	7222520013	Do	07/24/87–07/26/87	ROUND TRIP AIR FARE FOR LEGISLATIVE DIRECTOR TONY RODA - DC/MN/DC (WESTBY)	425.00
08-11	7222520018	Do	07/24/87–07/26/87	ROUND TRIP AIR FARE FOR REP GUNDERSON TVLG TO DIST ON OFCL BUSS - DC/MN/DC (DESTINATION WESTBY).	332.00
08-11	7222520019	Do	07/24/87–07/26/87	LODGING FOR LEG DIRECTOR TONY RODA WHILE TVLG IN DIST W/REP GUNDERSON ON OFCL BUSS; ALAN HOUSE, OSSEO.	67.20
08-11	7222520029	Do	07/25/87	MEAL FOR REP GUNDERSON WHILE TVLG IN DIST ON OFCL BUSS - ESTABANS, LA CROSSE	9.69
08-11	7222520030	Do	07/25/87	MEAL FOR DIST DIR DIANE PAVELSKI WHILE TVLG IN DIST W/REP GUNDERSON ON OFCL BUSS - ESTABANS, LA CROSSE.	9.68
08-11	7222520031	Do	07/25/87	MEAL FOR LEG DIR TONY RODA WHILE TVLG IN DIST W/REP GUNDERSON ON OFCL BUSS - ESTABANS, LA CROSSE.	9.68
08-12	7223220025	DIANE I. PAVELSKI	04/01/87	LODGING WHILE TRAVELLING TO MILWAUKEE, WI TO ATTEND BRIEFING BY SBA RE: FEDERAL PROCUREMENT	43.68
08-12	7223220026	Do	04/01/87–04/30/87	IN DISTRICT TRAVEL BY PRIVATE AUTO 714 MILES @ 20.5¢	146.38
08-12	7223220027	Do	04/01/87–04/30/87	TRAVEL BY PRIVATE AUTO TO ATTEND SBA BRIEF IN MILWAUKEE AND EPA HEARING IN MADISON 715 MILES @ 20.5¢.	146.58
08-12	7223220028	Do	04/01/87–04/30/87	MEALS WHILE TRAVELLING IN MILWAUKEE AND MADISON ATTENDING MTGS WITH SBA AND EPA	35.99
08-12	7223220029	Do	04/02/87	PARKING FEES WHILE TRAVELLING TO MILWAUKEE, WI TO ATTEND SBA BRIEFING	4.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. STEVE GUNDERSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-12	7223220030	Do	04/29/87	LODGING WHILE TRAVELLING TO MADISON, WI TO ATTEND EPA HEARING RE: WASTEWATERS	43.68
08-12	7223220024	VISA, FIRST VIRGINIA BANK	07/17/87	LODGING FOR REP GUNDERSON WHILE TRAVELLING FROM DIST TO DC ON OFC BUSS MINNEAPOLIS MARRIOTT BLOOMINGTON.	54.39
08-13	7223420030	JAMES ALVIN NELSON	04/08/87–04/25/87	MILEAGE WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS 138 MILES AT 20.5¢/MILE	28.29
08-13	7223420028	Do	06/22/87	LODGING FOR STAFF MEMBER WHILE ATTENDING CONGRESSIONAL BRIEFING IN STEVENS POINT, WI WITH FMHA	35.20
08-13	7223420029	Do	06/22/87–06/23/87	MEALS FOR CASEWORKER JAMES A. NELSON WHILE TRAVELING ON OFFICIAL BUSINESS IN STEVENS POINT	13.65
08-13	7223420026	DIANE I. PAVELSKI	06/05/87–06/24/87	REIMB FOR MILEAGE WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS 749 MILES AT 20.5¢/MILE	153.54
08-13	7223420024	Do	06/17/87	LODGING FOR DISTRICT DIRECTOR DIANE PAVELSKI WHILE TRAVELING ON OFFICIAL BUSINESS	29.58
08-13	7223420025	Do	06/22/87	MEAL FOR DISTRICT DIRECTOR DIANE PAVELSKI WHILE TRAVELING ON OFFICIAL BUSINESS	12.85
08-13	7223420027	Do	06/22/87	LODGING FOR STAFF MEMBER WHILE ATTENDING CONGRESSIONAL BRIEFING IN STEVENS POINT, WI WITH FMHA	35.20
08-17	7223620024	HOWARD W ACKLEY	07/01/87–07/26/87	REIMB TO ACKLEY FOR GASOLINE PURCHASED FOR MOBILE OFFICE WHILE TRAVELING IN DIST ON OFFICIAL BUSINESS.	231.77
08-17	7223620026	Do	07/05/87–07/06/87	REIMB TO FIELD REP HOWARD ACKLEY FOR MEALS WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	8.21
08-17	7223620025	Do	07/06/87–07/08/87	REIMB TO FIELD REP HOWARD ACKLEY FOR MOBILE OFFICE MAINTENANCE	21.40
08-17	7223620027	Do	07/15/87	REIMB TO FIELD REP. HOWARD W. ACKLEY FOR PURCHASE OF FILM FOR OFFICIAL USE	6.94
08-17	7223620028	GENERAL TELEPHONE	07/01/87–08/01/87	DISTRICT OFFICE LEASED SERVICE, WATS SERVICE, AND WATS USAGE	874.18
08-24	7232510052	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	157.00
08-26	7237650019	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	25.95
08-28	7238600012	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	3.72
08-28	7238890255	DAHL LEASING CORP	08/01/87–08/30/87	MOBILE OFFICE	502.45
08-28	7238890254	SOLSRUD DEVELOPMENT CORP	08/01/87–08/30/87	RENT 438 NORTH WATER ST BLACK RIVER FALLS,WI	850.00
08-31	7243900167	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,135.39
08-31	7244570039	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		485.76
09-08	7251510021	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	135.13
09-14	7254310001	RIVER COUNTRY CABLEVISION	08/01/87–09/01/87	AUGUST CABLE SERVICE FOR DISTRICT OFFICE--TWO OUTLETS	20.15
09-14	7254310002	Do	09/01/87–10/01/87	SEPT CABLE SERVICE FOR DISTRICT OFFICE--TWO OUTLETS	20.15
09-18	7257630025	STUDENT ACTIVITIES AND CENTERS	08/13/87	MEETING ROOM FOR TOURISM ECONOMIC DEVELOPMENT WORKING GROUP	25.00
09-18	7257630026	Do	08/15/87	MEETING ROOM FOR EDUCATION ECONOMIC DEVELOPMENT WORKING GROUP	25.00
09-18	7257630027	VISA, FIRST VIRGINIA BANK	08/08/87–08/25/87	R/T AIRFARE FOR REP GUNDERSON DC/CHI/DUB/MN/DC (DESTINATION PLATTEVILLE)	331.00
09-18	7257630028	Do	08/09/87–08/23/87	ROUND TRIP AIRFARE FOR EXECUTIVE ASSISTANT KRIS DEININGER DC/MN/LAX/MN/DC	387.00
09-18	7257630030	Do	08/18/87–08/23/87	ROUND TRIP AIRFARE FOR RECEPTIONIST JODI FRANSON DC/MN/EC/MN/DC	288.00
09-18	7257630029	Do	08/20/87–08/25/87	ROUND TRIP AIRFARE FOR LEGISLATIVE ASSISTANT MARY HAYTER DC/MN/LAX/MN/DC	228.00
09-18	7259600027	JOHN L FRANK	08/09/87–08/27/87	TRAVEL IN PRIVATE AUTO ON OFFICIAL BUSINESS 1,914 MILES AT 20.5¢/MI DC-BLACK RIVER FALLS-DC	392.37
09-18	7259600028	Do	08/09/87–08/27/87	REIMB TO CHIEF OF STAFF JOHN L FRANK FOR TOLLS PAID WHILE TVLG TO & FM THE DISTRICT ON OFCL BUSINESS.	28.10
09-18	7259600029	Do	08/13/87–08/15/87	TVL IN PRIVATE AUTO WHLE TVLG IN THE DIST ON OFCL BUSINESS 308 MILES AT 20.5¢/MI	63.14
09-21	7257660025	CANTRELL/CUTTER PRINTING, INC	07/31/87	PRINTING/MOBILE OFFICE CARDS	1,197.01
09-21	7257660026	Do	08/17/87	PRINTING/MOBILE OFFICE CARDS	2,106.93
09-21	7257660027	Do	08/17/87	PRINTING/BARRON COUNTY MOBILE OFFICE MEETING CARD	128.68
09-21	7257660020	CONGRESSIONAL QUARTERLY INC	08/26/87	PURCHASE OF TWO SETS OF CONGRESSIONAL QUARTERLY BINDERS DISTRICT OFFICE	63.50
09-21	7257660017	EMMONS-NAPP	08/21/87	PURCHASE OF SUPPLIES FOR DISTRICT OFFICE USE (PORTFOLIOS)	12.50
09-21	7257660029	FOUR LAKES AVIATION	07/02/87	CHARTER AIRFARE FOR REP. GUNDERSON TRAVELING TO THE DISTRICT ON OFFICIAL BUSINESS MAD/BOSCOBEL	180.70
09-21	7257660030	GENERAL TELEPHONE	08/07/87–09/07/87	DISTRICT OFFICE LEASED SERVICE AND EXTENDED AREA SERVICE	132.35
09-21	7257660031	Do	08/07/87–09/07/87	DISTRICT OFFICE LONG DISTANCE CHARGES	1.28

09-21	7257660016	Do	09/01/87–10/01/87	DISTRICT OFFICE LEASED SERVICE, WATS SERVICE, AND WATS USAGE	857.95
09-21	7257660021	STEVE GUNDERSON	08/11/87	REIMB FOR PURCHASE OF FILM FOR OFFICIAL USE	7.84
09-21	7257660028	ARDELL LADD	07/01/87–07/31/87	TRAVEL IN PRIVATE AUTO IN THE DISTRICT 668 MILES AT 20.5¢/MI	136.94
09-21	7257660018	RHONDA LADD	05/19/87–08/05/87	CLEANING OF DISTRICT OFFICE 19 HOURS	80.75
09-21	7257660015	RICHLAND OBSERVER	08/06/87–08/06/88	ONE YEAR NEWSPAPER SUBSCRIPTION TO THE 'RICHLAND OBSERVER'	10.00
09-21	7257660019	ST. PAUL PIONEER PRESS & DISPATCH	08/30/87–08/30/88	ONE YEAR NEWSPAPER SUBSCRIPTION TO THE 'ST PAUL PIONEER PRESS DISPATCH' (DISTRICT OFFICE)	81.12
09-21	7257660022	VISA, FIRST VIRGINIA BANK	08/10/87–08/13/87	LODGING FOR EXECUTIVE ASSISTANT KRIS DEININGER WHILE TVLG IN DISTRICT ON OFFICIAL BUSINESS	131.20
09-21	7257660023	Do	08/10/87–08/24/87	LODGING FOR REP STEVE GUNDERSON WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	160.20
09-21	7257660024	Do	08/10/87–08/24/87	LODGING FOR FIELD REP HOWARD W. ACKLEY WHILE TRAVELING IN THE DISTRICT	166.64
09-22	7261460026	CONGRESSIONAL QUARTERLY INC	12/21/87–12/20/88	ONE YEAR SUBSCRIPTION TO JOURNAL PUBLICATION--WASHINGTON OFFICE	715.00
09-22	7261460024	GENERAL TELEPHONE	09/07/87–10/07/87	DISTRICT OFFICE LEASED SERVICE & EXTENDED AREA SERVICE	124.63
09-22	7261460025	Do	09/07/87–10/07/87	DISTRICT OFFICE LONG DISTANCE CHARGES	9.91
09-22	7261460027	STEVE GUNDERSON	09/14/87	REIMB FOR ENVELOPES/PRINTED INFORMATION FOR OFFICIAL USE	34.00
09-22	7261460023	THE CLARK COUNTY PRESS	07/01/87–07/01/88	ONE YEAR SUBSCRIPTION TO 'THE CLARK COUNTY PRESS'	14.00
09-22	7261460022	VISA, FIRST VIRGINIA BANK	08/30/87–09/04/87	ROUND TRIP AIRFARE FOR COMMUNICATIONS DIRECTOR MARK MADDOX DC/MN/EC/MN/DC	324.00
09-22	7261460028	Do	09/12/87–09/13/87	ROUND TRIP AIRFARE FOR REP. GUNDERSON TRAVELING TO THE DISTRICT DC/CHI/DUB/MN/DC	322.00
09-24	7264540027	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	17.00
09-24	7265310026	HOWARD W ACKLEY	07/28/87–08/29/87	REIMB TO FIELD REP. HOWARD W. ACKLEY FOR GAS PURCHASED FOR MOBILE OFC WHILE TVLNG IN DIST ON OFCL BUSS.	301.90
09-24	7265310030	Do	08/06/87–09/03/87	REIMB TO FIELD REP. HOWARD W. ACKLEY FOR PURCHASE AND DEVELOPMENT OF FILM FOR OFFICIAL USE	17.66
09-24	7265310027	Do	08/07/87	REIMB TO FIELD REP. HOWARD W. ACKLEY FOR LODGING WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS.	33.60
09-24	7265310032	Do	08/07/87–08/27/87	REIMB TO FIELD REP. HOWARD W. ACKLEY FOR MEALS WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS.	54.54
09-24	7265310029	Do	08/07/87–08/29/87	REIMB TO FIELD REP. HOWARD W. ACKLEY FOR MOBILE OFFICE MAINTENANCE	24.49
09-24	7265310023	MARK R. MADDOX	08/30/87–09/03/87	REIMB TO COMM DIRECTOR MARK MADDOX FOR LODGING WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS.	159.30
09-24	7265310025	Do	08/31/87–09/03/87	REIMB TO COMM DIRECTOR MARK MADDOX FOR MEALS WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS.	9.84
09-24	7265310024	Do	08/31/87–09/04/87	REIMB TO COMM. DIRECTOR MARK MADDOX FOR GAS PURCHASED FOR MOBILE OFC WHILE TVLNG IN DIST ON OFCL BUSS.	85.95
09-29	7271890256	DAHL LEASING CORP	09/01/87–09/30/87	MOBILE OFFICE	502.45
09-29	7271890255	SOLSRUD DEVELOPMENT CORP.	09/01/87–09/30/87	RENT 438 NORTH WATER ST BLACK RIVER FALLS,WI	850.00
09-30	7273900169	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,132.81
09-30	7274570040	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		342.59

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	92,080.60

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	36,001.62
TOTAL	**129,082.22**

OFFICE OF THE HON. RALPH M HALL

SALARIES

ALLEN, ELRY T, JR.	07/01/87–09/30/87	DISTRICT ASSISTANT	4,697.28
BARRENTINE, PATRICIA ANNE	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	5,874.99
COLE, JAMES D	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	16,250.01
CROUCH, LAWRENCE CHADWICK	07/01/87–07/31/87	TEMPORARY EMPLOYEE	1,500.00
CROWELL, EMILY E.	07/01/87–09/30/87	DISTRICT ASSISTANT	2,942.01
EDWARDS, MARTIN E, III	07/01/87–09/30/87	COMPUTER OPERATOR	4,500.00
GLOVER, MARTHA ANN	07/01/87–09/30/87	DISTRICT ASSISTANT	6,125.01

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RALPH M HALL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		GOSNELL, JUDITH	07/01/87–09/30/87	RECEPTIONIST	6,119.13
		HOWARD, MELINDA G	07/01/87–07/15/87	TEMPORARY EMPLOYEE	750.00
		MATHEWS, REBECCA	07/01/87–09/30/87	SPECIAL ASSISTANT	6,500.01
		MCCALEB, MARJORIE B.	07/01/87–09/30/87	SENIOR CASE WORKER	8,250.00
		MEYERS, BETTYE B	07/01/87–09/30/87	DISTRICT ASSISTANT	2,942.01
		MIDDENTS, GREGORY JOHN	09/01/87–09/30/87	TEMPORARY EMPLOYEE	1,250.00
		MILLIKEN, DIANE	07/01/87–09/30/87	DISTRICT DIRECTOR	7,581.24
		NOBLE, JAMES MACK, IV	07/01/87–08/31/87	LBJ CONGRESSIONAL INTERN	2,000.00
		SATTERWHITE, SHARON LOUISE	07/01/87–09/30/87	STAFF ASSISTANT	3,750.00
		SCHNABEL, RUSSELL MARK	07/21/87–08/31/87	STAFF ASSISTANT	1,333.33
		SLAUGHTER, ELLISON K	07/01/87–09/30/87	DISTRICT ASSISTANT	2,942.01
		STODGHILL, SHERI SUE	07/01/87–07/31/87	TEMPORARY EMPLOYEE	1,500.00
		WARREN, GRACE E	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	7,749.99
		WILLIAMS, LISA ANN	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	4,500.00
		EXPENSES			
07-08	7181410046	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	123.50
07-08	7188210004	JAMES D. COLE	06/17/87–06/22/87	STAFF TRAVEL DC-DISTRICT DCA-DFW DFW-DCA	280.00
07-08	7188210003	RALPH M HALL	06/15/87	MEMBER DC-DISTRICT DFW-DCA	135.00
07-08	7188210005	Do	06/18/87	MEMBER TRAVEL DC-DISTRICT DCA-DFW	135.00
07-08	7188210010	Do	06/29/87	MEMBER TRAVEL DC-DISTRICT DFW-DCA	135.00
07-08	7188210002	HIGHVIEW ENTERPRISES	05/15/87	MEMBER DIST TRANSPORTATION 270 MILES @ $0.73/MILE BY PRIVATE PLANE	197.10
07-08	7188210031	THE BONHAM DAILY FAVORITE	07/23/87–07/23/88	NEWSPAPER RENEWAL SHERMAN DISTRICT OFFICE	47.70
07-08	7188210008	XEROX CORPORATION	05/31/87	COPIER SUPPLIES ROCKWALL DISTRICT OFFICE	164.65
07-08	7188210006	Do	06/15/87	COPIER SUPPLIES TYLER DISTRICT OFFICE	2.54
07-08	7188210007	Do	06/15/87	COPIER SUPPLIES TYLER DISTRICT OFFICE	140.28
07-08	7188210009	Do	06/15/87	COPIER SUPPLIES ROCKWALL DISTRICT OFFICE	143.52
07-09	7189790007	GENERAL TELEPHONE COMPANY OF THE SW	07/01/87	LOCAL TELEPHONE SERVICE	13.20
07-09	7189790006	Do	07/04/87–08/04/87	LOCAL TELEPHONE SERVICE	49.12
07-09	7189790008	Do	07/04/87–08/04/87	LOCAL TELEPHONE SERVICE	30.42
07-09	7189790009	Do	07/04/87–08/04/87	AT&T COMMUNICATIONS	4.74
07-10	7190760005	RALPH M HALL	05/13/87	MEMBER TRANSPORTATION EXP DC PARKING SBA CONFERENCE	3.00
07-10	7190760004	Do	06/22/87	MEMBER TRAVEL DC-DISTRICT, DFW-DCA	135.00
07-10	7190760001	XEROX CORPORATION	06/08/87	COPIER SUPPLIES TYLER DISTRICT OFFICE	109.15
07-10	7190760002	Do	06/15/87	COPIER SUPPLIES TYLER DISTRICT OFFICE	143.52
07-10	7190760003	Do	06/15/87	COPIER SUPPLIES ROCKWALL DISTRICT OFFICE	2.54
07-13	7191780018	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	1.66
07-20	7196630006	AT&T INFORMATION SYSTEMS	06/01/87–06/30/87	DISTRICT TELEPHONE EQUIPMENT ROCKWALL DISTRICT OFFICE	3.96
07-20	7196630004	RALPH M HALL	06/07/87	MEMBER TRAVEL DC-DISTRICT DFW-DCA	135.00
07-20	7196630002	Do	07/01/87	MEMBER TRAVEL DC-DISTRICT DCA-DFW	135.00
07-20	7196630003	DIANE MILLIKEN	06/01/87–06/29/87	STAFF DISTRICT TRAVEL 808 MI AT .205¢	165.64
07-20	7196630005	WILLIS POINT CHRONCILE	07/31/87–07/31/88	SUBSCRIPTION RENEWAL TYLER DISTRICT OFFICE	6.59
07-20	7196720018	CONGRESSIONAL QUARTERLY INC	06/07/87–06/07/88	SUBSCRIPTION RENEWAL 'RECORD SCANNER'	430.00
07-20	7196720014	RALPH M HALL	06/25/87	MEMBER TRAVEL DC-DISTRICT, DCA-DFW	135.00

07-20	7196720015	OFFICIAL AIRLINE GUIDES, INC.	11/01/87–10/31/88	SUBSCRIPTION RENEWAL	274.00
07-20	7196720016	ELLISON K SLAUGHTER	05/16/87	STAFF DISTRICT TRAVEL 168 MILES @ .205 PER MILE	33.44
07-20	7196720017	Do	06/02/87–06/04/87	STAFF TRAVEL DC-DISTRICT, DFW-DCA-DFW	270.00
07-23	7202790004	GENERAL SERVICES ADMIN	06/01/87–06/30/87	DISTRICT TELEPHONE FTS ROCKWALL DISTRICT OFFICE	24.55
07-23	7202790005	Do	06/01/87–06/30/87	DISTRICT TELEPHONE FTS SHERMAN DISTRICT OFFICE	24.55
07-23	7202790001	ITT-USTS, INC.	06/01/87–06/30/87	DISTRICT TELEPHONE TOLLS ROCKWALL DISTRICT OFFICE	4.04
07-23	7202790002	XEROX CORPORATION	06/18/87	COPIER SUPPLIES ROCKWALL DISTRICT OFFICE BLACK DEVELOPER	148.37
07-23	7202790003	Do	06/18/87	COPIER SUPPLIES ROCKWALL DISTRICT OFFICE BLACK DRY INK PLUS	70.14
07-23	7204300020	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	3.68
07-24	7203310005	SOUTHWESTERN BELL	07/07/87–08/06/87	LOCAL TELEPHONE SERVICE	67.57
07-24	7203310006	Do	07/07/87–08/06/87	AT&T COMMUNICATIONS	2.46
07-27	7205610010	AT&T INFORMATION SYSTEMS	06/10/87–07/09/87	DISTRICT TELEPHONE EQUIPMENT TYLER DISTRICT OFFICE	59.54
07-27	7205610008	LONE STAR GAS CO	06/03/87–07/01/87	DISTRICT OFFICE UTILITIES ROCKWALL DISTRICT OFFICE	1.52
07-27	7205610012	U.S. SPRINT	05/06/87	DISTRICT TELEPHONE TOLL CANTON DISTRICT OFFICE	.63
07-27	7205610011	Do	05/24/87	DISTRICT TELEPHONE TOLL SHERMAN DISTRICT OFFICE	6.88
07-27	7205610009	UNITED TELEPHONE SYSTEM	07/11/87–08/10/87	DISTRICT TELEPHONE SERVICE KAUFMAN DISTRICT OFFICE	18.64
07-28	7205620008	SOUTHWESTERN BELL	06/11/87–07/10/87	LOCAL TELEPHONE SERVICE	149.93
07-28	7205620009	Do	06/11/87–07/10/87	AT&T COMMUNICATIONS	19.07
07-28	7205620007	TEXAS POWER & LIGHT	06/11/87–07/13/87	UTILITY SERVICE	149.84
07-30	7210890256	SHERRY LANE INVESTMENTS, INC.	07/01/87–07/30/87	RENT 104 N. SAN JACINTO ST ROCKWALL,TX	682.15
07-31	7210550038	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	223.56
07-31	7210910256	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	SHERMAN DISTRICT OFFICE	631.00
07-31	7210910258	Do	07/01/87–09/30/87	RENT TYLER, TX.	2,931.00
07-31	7212900197	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		1,704.63
07-31	7215310019	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		335.91
08-05	7209600052	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	778.00
08-05	7211730002	AT&T INFORMATION SYSTEMS	07/12/87–08/11/87	DISTRICT TELEPHONE EQUIPMENT ROCKWALL DISTRICT OFFICE	249.74
08-05	7211730004	CITY OF ROCKWALL	06/01/87–07/07/87	DISTRICT OFFICE UTILITIES ROCKWALL DISTRICT OFFICE	24.93
08-05	7211730001	DIALCOM, INC	06/01/87–06/30/87	COMPUTER SERVICE DUAL ACCESS FOR JUNE, 1987	42.67
08-05	7211730003	U.S. SPRINT	06/28/87	DISTRICT TELEPHONE TOLL CANTON DISTRICT OFFICE	.94
08-11	7223240004	GENERAL TELEPHONE COMPANY OF THE SW	08/04/87–09/04/87	DISTRICT PHONE SERVICE	49.14
08-11	7223240005	Do	08/04/87–09/04/87	LONG DISTANCE	35.15
08-14	7226610006	CITY OF ROCKWALL	07/07/87–08/04/87	UTILITY SERVICE	6.14
08-17	7223810021	RALPH M HALL	07/09/87	MEMBER TRAVEL DC-DISTRICT DCA-DFW AA 399	135.00
08-17	7223810022	Do	07/13/87	MEMBER TRAVEL DC-DISTRICT DFW-DCA AA 278	135.00
08-17	7223810023	Do	07/15/87	MEMBER TRAVEL DC-DISTRICT DCA-DFW DL 571	135.00
08-17	7223810024	Do	07/20/87	MEMBER TRAVEL DC-DISTRICT DFW-DCA AA 846	135.00
08-17	7223810025	U.S. SPRINT	06/24/87	DISTRICT TELEPHONE TOLL SHERMAN DISTRICT OFFICE	7.12
08-17	7224240004	PATRICIA ANNE BARRENTINE	07/01/87–07/08/87	STAFF TRAVEL DC-DISTRICT DCA-DFW-DCA	270.00
08-17	7224240005	Do	07/05/87–07/07/87	STAFF DISTRICT TRANSPORTATION CAR RENTAL	34.30
08-17	7224240003	DAVID R RAMAGE	07/30/87	PRINTING 'DEAR COLLEAGUE' HR1414	13.25
08-17	7224240001	MARTHA ANN GLOVER	04/01/87–05/29/87	COPIER EXPENSE 1469 COPIES @ $0.20/COPY TYLER DISTRICT OFFICE	293.80
08-17	7224240002	U.S. SPRINT	07/06/87	DISTRICT TELEPHONE TOLL CANTON DISTRICT OFFICE	.30
08-17	7226500001	AT&T INFORMATION SYSTEMS	07/01/87–07/31/87	DISTRICT TEL EQUIPMENT - ROCKWALL DISTRICT OFFICE - FTS LINE	3.96
08-17	7226500004	JAMES D. COLE	07/23/87–07/30/87	STAFF TRAVEL - DC/DISTRICT - DCA/DFW/DCA	270.00
08-17	7226500005	Do	07/23/87–07/30/87	STAFF DISTRICT TRANSPORTATION - TRAVEL WITHIN DISTRICT - 948 MILES @ 20.5¢ PER MILE	194.34
08-17	7226500009	DAVID R RAMAGE	08/06/87	PRINTING - DEAR COLLEAGUE 'NRC'	13.25
08-17	7226500006	GENERAL TELEPHONE COMPANY OF THE SW	08/04/87–09/04/87	DISTRICT TELEPHONE SERVICE - CANTON DISTRICT OFFICE	30.36
08-17	7226500007	Do	08/04/87–09/04/87	DISTRICT TELEPHONE TOLLS - GTE - INTRALATTA - CANTON DISTRICT OFFICE	2.44
08-17	7226500002	RALPH M HALL	07/30/87	MEMBER TRAVEL - DC/DISTRICT - DCA/DFW	135.00
08-17	7226500003	Do	08/03/87	MEMBER TRAVEL - DC/DISTRICT - DFW/DCA	160.00
08-17	7226500008	DIANE MILLIKEN	07/01/87–07/31/87	STAFF DIST TRANSPORTATION - 1112 MILES @ 20.5¢ PER MILE	227.96
08-17	7226500010	U.S. SPRINT	01/24/87	DISTRICT TELEPHONE TOLL - SHERMAN DISTRICT OFFICE	7.64
08-24	7231530016	GENERAL SERVICES ADMIN	07/01/87–07/31/87	DISTRICT TELEPHONE FTS - ROCKWALL DISTRICT OFFICE	24.55
08-24	7231530017	Do	07/01/87–07/31/87	DISTRICT TELEPHONE FTS - SHERMAN DISTRICT OFFICE	24.55
08-24	7231530019	RALPH M HALL	08/07/87	MEMBER TRAVEL - DC/DISTRICT (DCA/DFW)	135.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RALPH M HALL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-24	7231530020	LONE STAR GAS CO	07/01/87–08/03/87	DISTRICT OFFICE UTILITIES - ROCKWALL DISTRICT OFFICE	6.50
08-24	7231530018	UNITED TELEPHONE SYSTEM	08/11/87–09/10/87	DISTRICT TELEPHONE SERVICE - KAUFMAN DISTRICT OFFICE	18.44
08-24	7232510053	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	570.70
08-25	7233300002	AT&T INFORMATION SYSTEMS	07/11/87–08/09/87	DISTRICT TELEPHONE EQUIPMENT TYLER DISTRICT OFFICE	59.54
08-25	7233300004	DIALCOM, INC	07/01/87–07/31/87	COMPUTER SERVICE DUAL ACCESS	41.75
08-25	7233300001	EMERY WORLDWIDE	07/13/87	DELIVERY EXPENSE DATA FOR HEARING ON OCNGRESSMAN'S LEGISLATION	14.00
08-25	7233300003	ITT-USTS, INC	08/01/87	DISTRICT TELEPHONE TOLLS ROCKWALL DISTRICT OFFICE	4.40
08-25	7233300005	SOUTHWESTERN BELL	08/07/87–09/06/87	DISTRICT TELEPHONE SERVICE TYLER DISTRICT OFFICE	79.78
08-26	7237730021	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	17.84
08-27	7238810012	SOUTHWESTERN BELL	07/11/87–08/10/87	LOCAL TELEPHONE SERVICE	126.48
08-27	7238810013	Do	07/11/87–08/10/87	AT&T COMMUNICATIONS	6.90
08-28	7238890256	SHERRY LANE INVESTMENTS, INC	08/01/87–08/30/87	RENT 104 N. SAN JACINTO ST ROCKWALL,TX	682.15
08-31	7243900198	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		1,694.36
08-31	7244310047	Do	08/01/87–08/31/87	EQUIPMENT OBLIGATION	196.00
08-31	7244570019	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		315.82
09-03	7240550012	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	.20
09-03	7246500001	TU ELECTRIC	07/13/87–08/11/87	UTILITY SERVICE	151.37
09-08	7251570038	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	190.78
09-09	7251480004	GTE CO. OF SW	09/01/87–09/01/87	LOCAL TELEPHONE SERVICE	13.20
09-11	7254500002	GENERAL TELEPHONE COMPANY OF THE SW	09/04/87–10/04/87	LOCAL NEW CHARGES	49.10
09-14	7257700006	GTE CO. OF SW	09/04/87–10/04/87	LOCAL TELEPHONE SERVICE	30.36
09-14	7257700005	LONE STAR GAS COMPANY	09/12/87	UTILITY SERVICE	6.50
09-17	7257690004	AT&T INFORMATION SYSTEMS	08/01/87–08/31/87	DISTRICT TELEPHONE EQPT ROCKWALL DISTRICT OFFICE	3.96
09-17	7257690003	Do	08/12/87–09/11/87	DISTRICT TELEPHONE EQPT ROCKWALL DISTRICT OFFICE	249.74
09-17	7257690001	JAMES D. COLE	08/26/87–09/06/87	STAFF TRAVEL DC-DISTRICT DCA-DFW-DCA	270.00
09-17	7257690005	DIANE MILLIKEN	08/03/87–08/31/87	STAFF DISTRICT TRAVEL 928 MI AT .205¢/MI	190.24
09-17	7257690002	ROCKWALL SUCCESS	08/12/87–08/12/88	SUBSCRIPTION - NEWSPAPER WASHINGTON OFFICE	17.00
09-21	7264500001	CITY OF ROCKWALL	09/15/87	UTILITY SERVICE	43.72
09-22	7261530001	RALPH M HALL	08/22/87	MEMBER TRAVEL - DC/DISTRICT (DFW/DCA)	135.00
09-22	7261530002	Do	09/02/87	MEMBER TRAVEL DC TRAVEL - DCA/DFW	135.00
09-22	7261530003	Do	09/09/87	MEMBER TRAVEL - DFW/DCA AA 56 DFW/DCA	135.00
09-22	7261530005	ITT-USTS, INC	08/01/87–08/31/87	DISTRICT TELEPHONE TOLL - ROCKWALL DISTRICT OFFICE	2.37
09-22	7261530004	U.S. SPRINT	08/24/87	DISTRICT TELEPHONE TOLL - SHERMAN DISTRICT OFFICE	2.64
09-23	7266620002	SOUTHWESTERN BELL	09/07/87–10/06/87	LOCAL TELEPHONE SERVICE	67.57
09-23	7266620003	Do	09/07/87–10/06/87	AT&T COMMUNICATIONS	1.20
09-23	7266620001	TU ELECTRIC	08/11/87–09/11/87	UTILITY SERVICE	149.47
09-24	7264540028	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	69.80
09-28	7266470002	AT&T INFORMATION SYSTEMS	08/10/87–09/09/87	DISTRICT TELEPHONE EQUIPMENT DISTRICT OFFICE (SHERMAN)	59.54
09-28	7266470001	Do	09/12/87–10/11/87	DISTRICT TELEPHONE EQUIPMENT - ROCKWALL DISTRICT OFFICE	249.74
09-28	7266470003	GENERAL SERVICES ADMIN	08/01/87–08/31/87	DISTRICT TELEPHONE FTS ROCKWALL DISTRICT OFFICE	24.55
09-28	7266470005	Do	08/01/87–08/31/87	DISTRICT TELEPHONE FTS TYLER DISTRICT OFFICE	24.55
09-28	7266470004	RALPH M HALL	09/15/87–09/17/87	MEMBER TRAVEL DFW-DCA-DFW	270.00
09-29	7268620006	SOUTHWESTERN BELL	08/11/87–09/10/87	LOCAL TELEPHONE SERVICE	123.41
09-29	7268620007	Do	08/11/87–09/10/87	AT&T COMMUNICATIONS	24.95

09-29	7271890257	SHERRY LANE INVESTMENTS, INC	09/01/87–09/30/87	RENT 104 N. SAN JACINTO ST ROCKWALL,TX	682.15
09-29	7272300030	UNITED TELEPHONE SYSTEM	09/11/87–10/10/87	LOCAL SERVICE FOR THE DISTRICT OFFICE	18.76
09-30	7273900200	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		1,677.37
09-30	7274570020	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		286.34

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	2,000.00
MEMBERS CLERK HIRE	97,057.02

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	23,609.70
TOTAL	**122,666.72**

OFFICE OF THE HON. TONY P HALL

SALARIES

ALEXINAS, GERTRUDE	07/01/87–09/30/87	STAFF ASSISTANT	2,574.99
AMIDZICH, GAIL M	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	8,497.50
BRINKMOELLER, JAMES MARK	07/01/87–09/30/87	SPECIAL ASSISTANT	3,624.99
CARNE, RICHARD A	07/01/87–09/30/87	DISTRICT DIRECTOR	10,833.84
FORSTER, HARRIET L	07/01/87–09/30/87	CHIEF CASEWORKER	9,056.28
FROMMEYER, DOROTHY B	07/01/87–09/30/87	PART-TIME EMPLOYEE	300.00
GESSEL, MICHAEL DAVID	07/01/87–09/30/87	COMMUNICATIONS DIRECTOR	7,081.26
GOLDBERG, DAVID MARC	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	5,755.11
HALPIN, MARY E	07/01/87–09/30/87	CASEWORKER	5,004.63
HOCHWALT, MOLLY ANN	07/01/87–09/30/87	STAFF ASSISTANT	1,500.00
ISELI-SMITH, MADELINE J	07/01/87–09/30/87	STAFF ASSISTANT	3,500.01
JOHNSON, CAMILLE S	07/01/87–09/30/87	CASEWORKER	5,370.78
LOWREY, GEORGE M	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	14,874.99
RUESTOW, JUANITA M	07/01/87–09/30/87	OFFICE MANAGER	8,071.86
SWARTZ, LILLIAN	07/01/87–09/30/87	EXECUTIVE SECRETARY	5,166.03
TURNER, ROBERT E	07/01/87–09/30/87	EXECUTIVE ASSISTANT	5,981.58
WHITE, MICHAEL D	07/01/87–09/30/87	SHARED EMPLOYEE	4,264.20

EXPENSES

07-08	7181410047	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	1.50
07-09	7189800002	DINERS CLUB INTERNATIONAL	05/15/87–05/17/87	ROUND TRIP AIRFARE FOR MEMBER RROM WASHINGTON, DC TO DAYTON, OH AND RETURN	160.00
07-09	7189800001	LSW, INC.	03/31/86	PAYMENT FOR STORAGE OF COMPUTER RECORDS	73.38
07-13	7191500009	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	24.33
07-13	7191660004	AT&T INFORMATION SYSTEMS	05/22/87–06/21/87	MONTHLY PHONE CHARGES FOR DC OFFICE	134.06
07-13	7191660001	DAVID R RAMAGE	06/11/87–06/18/87	PRINTING OF FLAG CERTIFICATES AND NEWSLETTERS	250.00
07-13	7191660002	Do	06/12/87–06/22/87	LABELS ON NEWSLETTERS AND PRINTING OF CONGRESSIONAL RECORD INSERT OF CONGRESSMANS LEGISLATION.	77.65
07-13	7191660005	DINERS CLUB INTERNATIONAL	04/24/87–04/25/87	ROUND TRIP AIRFARE FOR MEMBER FROM WASHINGTON, DC TO DAYTON, OH AND RETURN	160.00
07-13	7191660003	HOUSE OF REPRESENTATIVES RESTAURANT	05/08/87	LUNCH WITH DAYTON, OHIO REALTORS TO DISCUSS LEGISLATION	36.40
07-14	7194750031	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	15.17
07-17	7195370033	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	15.17
07-17	7195640015	Do	04/06/87–05/05/87	MERLIN SYSTEMS	262.50
07-23	7203620015	Do	05/06/87–06/05/87	MERLIN SYSTEMS	262.50
07-23	7204410019	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	1.11
07-23	7204800011	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	26.16
07-27	7205610006	DAVID R RAMAGE	06/25/87–06/30/87	PAYMENT FOR: FLAG CERTIFICATES, LABELS ON NEWSLETTERS, AND NEWSLETTERS	302.10
07-27	7205610007	Do	07/07/87	PAYMENT FOR LABELS ON NEWSLETTERS	31.40
07-27	7205610001	FEDERAL EXPRESS CORP.	06/10/87	EXPRESS MAIL	21.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TONY P HALL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-27	7205610002	Do	06/15/87	EXPRESS MAIL	23.75
07-27	7205610003	Do	06/22/87	EXPRESS MAIL	12.00
07-27	7205610004	GENERAL SERVICES ADMIN	06/01/87–06/30/87	PAYMENT FOR MONTHLY PHONE SERVICE FOR DISTRICT OFFICE	273.98
07-27	7205610005	MCI TELECOMMUNICATIONS	07/02/87	PAYMENT TO MCI FOR DIRECTORY-ASSISTANCE CALL	2.20
07-31	7210560037	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	227.68
07-31	7210910174	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT DAYTON OH 00000	3,620.00
07-31	7212830030	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	15.17
07-31	7212900156	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,147.19
07-31	7215310040	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		474.04
08-06	7217720030	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	15.17
08-07	7216440002	DINERS CLUB INTERNATIONAL	04/12/87–04/19/87	ROUND TRIP AIRFARE FOR STAFF MEMBER GESSEL FROM WASHINGTON, DC TO DAYTON, OH & RTN ON OFC'L BUSINESS.	160.00
08-07	7216440003	Do	06/05/87–06/07/87	ROUND TRIP AIRFARE FOR MEMBER FROM WASHINGTON, DC TO DAYTON, OH AND RETURN ON OFFICIAL BUSINESS.	160.00
08-07	7216440004	Do	06/27/87–06/28/87	ROUND TRIP AIRFARE FOR MEMBER FROM WASHINGTON, DC TO DAYTON, OH AND RETURN ON OFFICIAL BUSINESS.	160.00
08-24	7232510054	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	20.25
08-26	7237740011	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	35.18
08-27	7238550009	RICK CARNE	08/01/87–08/30/87	REIMBURSEMENT FOR TRAVEL IN PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINESS - 335 MILES @ 20¢ PER MILE.	67.00
08-27	7238550004	DINERS CLUB INTERNATIONAL	07/03/87–07/04/87	ROUND TRIP AIR FARE FOR MEMBER FROM WASH, DC TO DAYTON, OH AND RETURN ON OFFICIAL BUSINESS	160.00
08-27	7238550005	Do	07/26/87–07/28/87	ROUND TRIP AIR FARE FOR MEMBER FROM WASHINGTON, DC TO DAYTON, OHIO AND RETURN ON OFFICIAL BUSINESS.	160.00
08-27	7238550007	MARY E HALPIN	08/01/87–08/30/87	REIMBURSEMENT FOR TRAVEL IN PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINESS - 214 MILES @ 20¢ PER MILE.	42.80
08-27	7238550001	HOUSE OF REPRESENTATIVES RESTAURANT	07/13/87	COFFEE WITH CLERGY TO DISCUSS HUNGER PROGRAMS	4.45
08-27	7238550002	Do	07/23/87	HOSTED LUNCH WITH WORLD BANK OFFICIAL	15.30
08-27	7238550003	Do	07/29/87	HOSTED LUNCH FOR GREEK OFFICIALS	24.95
08-27	7238550008	CAMILLE JOHNSON	08/30/87	REIMB FOR TVL TO COLUMBUS, OH & RETURN TO DAYTON, OH TO ATND SOC SECURITY SEMINAR: 175 MI @ 20¢ PRKG.	40.00
08-27	7238550010	NATIONAL JOURNAL	10/03/87–10/03/88	ONE-YEAR SUBSCRIPTION TO NATIONAL JOURNAL FOR OFFICIAL BUSINESS	456.00
08-27	7238550006	TIMES PUBLICATIONS	08/07/87–08/07/88	ONE-YEAR SUBSCRIPTION TO KETTERING OAKWOOD TIMES FOR OFFICIAL USE	26.00
08-31	7243900157	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		3,159.61
08-31	7243920076	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		5.20
08-31	7244310048	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87	EQUIPMENT OBLIGATION	8,472.00
08-31	7244570040	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		547.52
09-03	7240640037	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	9.38
09-08	7251580037	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	190.91
09-09	7247750003	AT&T INFORMATION SYSTEMS	06/22/87–07/21/87	PHONE CHARGES FOR DC OFFICE FOR OFFICIAL BUSINESS	134.06
09-09	7247750005	DAVID R RAMAGE	07/30/87–07/31/87	PRINTING OF NEWSLETTERS, PRINTING OF CALLING CARDS	2,395.00
09-09	7247750001	FEDERAL EXPRESS CORP.	05/26/87–07/07/87	PAYMENT FOR FEDERAL EXPRESS DELIVERIES ON BEHALF OF CONSTITUENTS	47.50
09-09	7247750002	Do	07/30/87	PAYMENT FOR FEDERAL EXPRESS DELIVERIES ON BEHALF OF CONSTITUENTS	21.00
09-09	7247750004	GENERAL SERVICES ADMIN	07/01/87–07/31/87	MONTHLY PHONE CHARGES FOR DISTRICT OFFICE ON OFFICIAL BUSINESS	249.93
09-09	7247750006	THE WASHINGTON POST	09/11/87–09/11/88	ONE-YEAR SUBSCRIPTION TO THE WASHINGTON POST FOR OFFICIAL USE	62.40

09-24	7266510001	AT&T INFORMATION SYSTEMS	07/22/87–08/21/87	LEASE CHARGES FOR PHONE SERVICE FOR DC OFFICE	134.06
09-24	7266510002	DAVID R RAMAGE	08/28/87	PRINTING OF NEWSLETTERS	665.00
09-24	7266510003	Do	09/08/87	PRINTING OF CALLING CARDS FOR STAFF MEMBER	38.00
09-24	7266510005	MARY E HALPIN	08/08/87	REIMBURSEMENT FOR TVL EXPENSES IN PVT AUTO IN DIST ON OFFICIAL BUSINESS - 284 MILES @ 20¢ PER MILE.	56.80
09-24	7266510004	SERVICE AMERICA CORP	08/05/87	BREAKFAST & LUNCH WITH CONSTITUENTS AND OFFICIALS FROM DAYTON, OHIO TO DISCUSS LEGISLATION	28.15
09-30	7273900159	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		3,533.69
09-30	7274570041	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		1,736.61

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE	101,458.05

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,684.36
TOTAL	**133,142.41**

OFFICE OF THE HON. LEE H HAMILTON

SALARIES

BINDER, SARAH A	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	5,250.01
BUCKLEY, MARIANNE	07/01/87–09/30/87	STAFF ASSISTANT	4,627.50
BYRON, JANET	07/07/87–09/30/87	LEGISLATIVE ASSISTANT	4,050.00
CACCIOTTI, GERALD J	07/01/87–09/30/87	PRESS/LEGISLATIVE ASSISTANT	5,315.42
CANNON, MARTHA A	07/01/87–08/28/87	LEGISLATIVE ASSISTANT	3,589.81
COULTER, NORA	07/01/87–09/30/87	OFFICE MANAGER/PERSONAL SECRETARY	5,608.33
COX, WILLIAM M	07/01/87–09/30/87	DATA BASE MANAGER	6,257.50
FELDSTEIN, SONDRA	09/21/87–09/30/87	LEGISLATIVE ASSISTANT	472.22
GERTZ, MARY KAYE	07/01/87–09/30/87	STAFF ASSISTANT	3,892.92
GRAY, SHIRLEY	07/01/87–09/30/87	STAFF ASSISTANT	5,073.33
HUNT, LINDA K	07/01/87–09/30/87	STAFF ASST FOR CONSTITUTENT SVC	6,296.83
KISER, KRIS ROBERT	07/01/87–09/30/87	STAFF ASST FOR DIST ORGANIZATION	4,945.76
NELSON, KENNETH V	07/01/87–09/30/87	LEGISLATIVE DIRECTOR	10,413.33
RAILING, KAREN E	07/01/87–09/30/87	STAFF ASSISTANT - CASEWORKER	4,456.67
RUSSELL, PATRICIA A	07/01/87–09/30/87	SPECIAL ASSISTANT	7,918.26
SCHEPERS, DORIS SUE	07/01/87–09/30/87	COMPUTER OPERATOR/STAFF ASST	4,332.91
SNYDER, GINGER LYNNE	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
VANCE, WAYNE	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	12,167.58
WATSON, MARIE-LOUISE	07/01/87–07/31/87	LEGISLATIVE ASSISTANT	1,416.67

EXPENSES

07-07	7183720001	GERALD J CACCIOTTI	06/10/87–06/13/87	PAYMENT FOR LODGING WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	90.09
07-07	7187200025	DAVID R RAMAGE	06/22/87	PAYMENT FOR PRINTING 224,000 NEWSLETTERS	4,503.00
07-07	7187200001	LEE H HAMILTON	06/27/87	PAYMENT FOR ROUNDTRIP AIRFARE TO AND FROM CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS DC-LOUISVILLE-DC.	202.00
07-07	7187200002	Do	06/27/87	PAYMENT FOR MEALS WHILE ON OFFICIAL BUSINESS	12.61
07-07	7187200003	NEW YORK TIMES	06/22/87–09/20/87	PAYMENT FOR NEWSPAPER SUBSCRIPTION USED OFFICIALLY	19.50
07-08	7181410048	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	42.50
07-08	7188210011	CEDCO, INC.	07/01/87–07/31/87	PAYMENT FOR TELEPHONE EQUIPMENT CHARGES AND SERVICE FOR DISTRICT OFFICE	400.00
07-09	7189800006	INDIANA BUSINESS RESEARCH CENTER	06/16/87	PAYMENT FOR A REPORT USED BY STAFF TO PREPARE INFORMATION FOR MEMBER ECONOMIC DEVELOP. IN 9TH DISTRICT.	20.00
07-09	7189800003	KRIS ROBERT KISER	04/08/87–06/24/87	PAYMENT FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS 3497 MILES @ .15¢ PER MILE	524.61
07-09	7189800004	Do	04/08/87–06/24/87	PAYMENT FOR PARKING WHILE TRAVELING ON OFFICIAL BUSINESS	7.75
07-09	7189800005	Do	05/15/87–05/16/87	PAYMENT FOR LODGING WHILE TRAVELING ON OFFICIAL BUSINESS	59.07
07-13	7177280032	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	55.17

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LEE H HAMILTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-13	7191660010	BUDGET CAR & TRUCK RENTAL	06/10/87-06/13/87	PAYMENT FOR CAR RENTAL FOR STAFF MEMBER JERRY CACCIOTTI WHILE TRAVELING ON OFFICIAL BUSINESS	230.69
07-13	7191660009	Do	06/11/87-06/15/87	PAYMENT FOR CAR RENTAL WHILE MEMBER TRAVELED ON OFFICIAL BUSINESS	146.49
07-13	7191660006	LEE H HAMILTON	07/02/87-07/04/87	PAYMENT FOR AIRFARE TO AND FROM CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	203.00
07-13	7191660007	Do	07/02/87-07/04/87	PAYMENT FOR LODGING WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	69.76
07-13	7191660008	Do	07/02/87-07/04/87	PAYMENT FOR MEALS WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	39.39
07-14	7194720012	AT&T INFORMATION SYSTEMS	03/02/87-04/01/87	TELEPHONE EQUIPMENT	256.64
07-17	7195330012	Do	04/02/87-05/01/87	TELEPHONE EQUIPMENT	256.64
07-20	7196630007	LEE H HAMILTON	07/12/87	PAYMENT FOR ROUNDTRIP AIRFARE TO AND FROM CONGRESSIONAL DISTRICT ON OFCL BUSINESS DC-INDY-DC	202.00
07-20	7196630008	Do	07/12/87	PAYMENT FOR MEALS WHILE ON OFFICIAL BUSINESS	9.45
07-22	7202750001	INDIANA BELL	07/01/87-07/31/87	PAYMENT FOR TELEPHONE BILL SERVICE	101.30
07-22	7202750002	Do	07/01/87-07/31/87	AT&T COMM	305.90
07-22	7202750003	THE VEVAY REVEILLE-ENTERPRISE	08/07/87-08/06/88	PAYMENT FOR NEWSPAPER SUBSCRIPTION TO BE USED FOR OFFICIAL BUSINESS	13.00
07-22	7202750004	WAYNE VANCE	05/14/87-07/12/87	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS, 2798 MILES	318.42
07-22	7202750005	Do	06/29/87	REIMBURSEMENT FOR PURCHASE OF STATE TELEPHONE DIRECTORIES TO BE USED IN DIST OFC FOR OFCL BUSINESS.	24.00
07-23	7203260035	C&P TELEPHONE COMPANY	05/01/87-05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	82.18
07-24	7201400001	GENERAL SERVICES ADMIN	06/01/87-06/30/87	PAYMENT FOR TELEPHONE SERVICE	313.28
07-24	7201400002	SAVIN CORPORATION	06/29/87	METER USAGE CHARGE FOR SAVIN COPIER	12.67
07-31	7210400002	C&P TELEPHONE COMPANY	06/01/87-06/30/87	C&P LOCAL SERVICE	171.90
07-31	7210910148	GENERAL SERVICES ADMINISTRATION	07/01/87-09/30/87	RENT JEFFERSONVILLE IN 00000	3,185.00
07-31	7212510012	AT&T INFORMATION SYSTEMS	05/02/87-06/01/87	TELEPHONE EQUIPMENT	256.64
07-31	7212900312	*(EQUIPMENT ALLOWANCE)*	07/01/87-07/31/87		2,762.12
07-31	7212920144	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87-07/31/87		27.95
07-31	7215310020	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87-07/31/87		1,694.95
08-05	7209600053	HOUSE RECORDING STUDIO	06/01/87-06/30/87	OFFICIAL RECORDING SERVICES	41.50
08-05	7211730005	BUDGET CAR & TRUCK RENTAL	06/29/87-07/02/87	PAYMENT FOR CAR RENTAL USED BY STAFF MEMBER KEN NELSON DURING DISTRICT TRIP ON OFFICIAL BUSINESS.	110.96
08-05	7211730006	Do	07/26/87-07/27/87	PAYMENT FOR CAR RENTAL USED BY MEMBER FOR OFFICIAL BUSINESS	33.00
08-06	7216650012	AT&T INFORMATION SYSTEMS	06/02/87-07/01/87	TELEPHONE EQUIPMENT	256.64
08-11	7219750014	POSTMASTER	05/20/87	PAYMENT FOR 100 STAMPS @ 3¢ TO BE USED FOR OFFICIAL BUSINESS	3.00
08-11	7219750026	Do	05/20/87	PAYMENT FOR 200 22¢ STAMPS TO BE USED FOR OFFICIAL BUSINESS	44.00
08-12	7223400001	LEE H HAMILTON	07/25/87	PAYMENT FOR ROUND TRIP AIRFARE TO TRAVEL IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	193.00
08-12	7223400002	Do	07/25/87	PAYMENT FOR MEALS WHILE ON OFFICIAL BUSINESS	12.13
08-17	7224420022	Do	04/02/87	PAYMENT FOR AIRFARE TO AND FROM CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS DC-INDY-DC	193.00
08-17	7224420023	Do	04/02/87	PAYMENT FOR MEAL WHILE TRAVELING ON OFFICIAL BUSINESS	5.54
08-17	7225590001	WILLIAM M COX	08/05/87	REIMB TO STAFF MEMBER FOR PAYMENT FOR EXTRA ADDRESS LINE ON ENVELOPE	22.00
08-17	7225590002	SAVIN CORP.	03/11/87	PAYMENT FOR METER USAGE	65.64
08-17	7225590003	XEROX CORPORATION	05/26/87	FOR FACTORY INSTALLED SUPPLIES PACKAGED WITH NEW MACHINE	74.00
08-17	7226500011	LEE H HAMILTON	08/08/87-08/09/87	PAYMENT FOR AIR FARE TO AND FROM CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS - DC/LOUISVILLE/DC	202.00
08-17	7226500012	Do	08/08/87-08/09/87	PAYMENT FOR MEALS WHILE ON OFFICIAL BUSINESS	30.77
08-17	7226500013	Do	08/08/87-08/09/87	PAYMENT FOR LODGING WHILE ON OFFICIAL BUSINESS	34.88
08-18	7218800001	SEYMOUR DAILY TRIBUNE	07/29/87-07/28/88	PAYMENT FOR NEWSPAPER SUBSCRIPTION TO BE USED FOR OFFICIAL BUSINESS	56.70
08-18	7218800002	THE LIBERTY HERALD	08/01/87-08/01/88	PAYMENT FOR NEWSPAPER SUBSCRIPTION TO BE USED FOR OFFICIAL BUSINESS	10.50
08-18	7222620004	BUDGET CAR & TRUCK RENTAL	07/12/87	PAYMENT FOR CAR RENTAL FOR OFFICIAL BUSINESS	40.08

08-18	7222620003	CEDCO, INC.	08/01/87–08/30/87	PAYMENT FOR EQUIPMENT CHARGE AND SERVICE FOR DISTRICT OFFICE	400.00
08-18	7222620001	KEN NELSON	06/29/87–07/03/87	PAYMENT FOR STAFF MEMBER FOR ROUNDTRIP AIRFARE TO AND FROM DISTRICT ON OFCL BUSS DC-LOUIS-CINN-DC.	226.00
08-18	7222620002	Do	06/29/87–07/03/87	PAYMENT FOR LODGING WHILE TRAVELING ON OFFICIAL BUSINESS	139.52
08-20	7231200004	BUDGET CAR & TRUCK RENTAL	07/24/87–07/25/87	PAYMENT FOR CAR RENTAL USED FOR OFFICIAL BUSINESS	66.00
08-20	7231200005	SHIRLEY GRAY	08/08/87	PAYMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 202 MILES X .15	30.30
08-20	7231200001	WAYNE VANCE	07/20/87–07/23/87	PAYMENT FOR AIRFARE TO AND FROM WASHINGTON, DC ON OFFICIAL BUSINESS	202.00
08-20	7231200002	Do	07/20/87–07/23/87	PAYMENT FOR LODGING WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	307.20
08-20	7231200003	Do	07/25/87–07/28/87	PAYMENT FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS 239 MILES X .15	54.90
08-24	7232510055	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	70.00
08-25	7231740006	POSTMASTER	06/25/87	1 @ $10.75 PAYMENT FOR EXPRESS MAIL TO DISTRICT	10.75
08-26	7237340038	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	82.09
08-28	7238820001	WILLIAM M COX	08/10/87	ADDITIONAL CHARGE FOR EXTRA LINES ON ENVELOPES	12.00
08-28	7238820002	CRAWFORD COUNTY DEMOCRAT	08/01/87–08/01/88	PAYMENT FOR NEWSPAPER SUBSCRIPTION TO BE USED FOR OFFICIAL BUSINESS	8.50
08-28	7238820004	LEE H HAMILTON	08/18/87–08/20/87	PAYMENT FOR MEALS WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	18.91
08-28	7238820005	Do	08/18/87–08/20/87	PAYMENT FOR LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	87.68
08-28	7238820006	Do	08/18/87–08/20/87	PAYMENT FOR AIRFARE TO AND FROM DISTRICT ON OFFICIAL BUSINESS	226.00
08-28	7238820007	Do	08/19/87	PAYMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	9.00
08-28	7238820003	NEWS PUBLISHING COMPANY	09/01/87–09/01/88	PAYMENT FOR NEWSPAPER SUBSCRIPTION TO BE USED FOR OFFICIAL BUSINESS	25.95
08-31	7243900311	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		3,211.52
08-31	7243920077	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		53.30
08-31	7244570020	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		296.35
09-03	7240530021	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	.32
09-03	7244600001	DAVID R RAMAGE	08/18/87	PAYMENT FOR BUSINESS CARDS FOR STAFF MEMBERS BRIAN GEOGHEGAN, KEN NELSON, JANET BYRON	63.00
09-03	7244600002	Do	08/20/87	PAYMENT FOR BUSINESS CARDS FOR CONGRESSMAN LEE H. HAMILTON	26.50
09-08	7251550002	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	155.42
09-09	7247750007	INDIANA BELL	08/01/87–08/31/87	PAYMENT FOR MONTHLY PHONE CHARGES FOR DISTRICT OFFICE	467.25
09-18	7258330012	BUDGET CAR & TRUCK RENTAL	07/01/87–07/08/87	PAYMENT FOR RENTAL CAR USED FOR OFFICIAL BUSINESS	268.24
09-18	7258330015	Do	07/26/87	REIMB FOR TAXES CHARGED BY CAR RENTAL FACILITY FOR STATE OF KENTUCKY ROAD USAGE TAX	10.56
09-18	7258330013	Do	08/01/87–08/02/87	PAYMENT FOR RENTAL CAR USED FOR OFFICIAL BUSINESS	127.42
09-18	7258330014	Do	08/07/87–08/09/87	PAYMENT FOR RENTAL CAR USED FOR OFFICIAL BUSINESS	107.98
09-18	7258330016	NEW ALBANY TRIBUNE	10/16/87–10/15/88	PAYMENT FOR NEWSPAPER SUBSCRIPTION TO BE USED FOR OFFICIAL BUSINESS	78.00
09-18	7258330011	SCOTTSBURG HOTEL DEVELOPERS	08/19/87	PAYMENT FOR ROOM CHARGE FOR LOCAL OFFICIALS MEETING	113.80
09-18	7260520008	BUDGET CAR & TRUCK RENTAL	06/15/87	PAYMENT FOR TAX ON CAR RENTAL, PREVIOUSLY NOT PAID BY FINANCE OFFICE	10.56
09-18	7260520009	Do	07/02/87	PAYMENT FOR TAX ON CAR RENTAL, PREVIOUSLY NOT PAID BY FINANCE OFFICE	7.92
09-18	7260520006	LEE H HAMILTON	09/11/87–09/12/87	PAYMENT FOR LODGING WHILE ON OFFICIAL BUSINESS	96.54
09-18	7260520007	Do	09/11/87–09/12/87	PAYMENT FOR MEALS WHILE ON OFFICIAL BUSINESS	33.96
09-18	7260520005	Do	09/11/87–09/13/87	PAYMENT FOR R/T AIR FARE TO & FROM CONGRESSIONAL DIST ON OFCL BUSS - DC/LOUISVILLE/DC	226.00
09-21	7257550001	Do	08/28/87–08/29/87	PAYMENT FOR R/T AIR FARE TO AND FROM CONGRESSIONAL DIST ON OFCL BUSS - DC/LOUISVILLE/DC	226.00
09-21	7257550002	Do	08/28/87–08/29/87	PAYMENT FOR MEALS WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	14.39
09-21	7257550004	KAREN E RAILING	07/25/87–08/11/87	PAYMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS - 220 MILES @ 15¢ PER MILE	33.00
09-21	7257550003	PATRICIA A RUSSELL	08/19/87–08/20/87	PAYMENT FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS - 122 MILES @ 15¢ PER MILE	18.30
09-22	7261830012	POSTMASTER	08/14/87	PAYMENT FOR STAMPS TO BE USED FOR OFFICIAL BUSINESS	66.00
09-22	7261830010	Do	08/24/87	PAYMENT FOR EXPRESS MAIL TO MEMBER	16.05
09-22	7261830011	Do	08/25/87	PAYMENT FOR EXPRESS MAIL TO MEMBER	12.85
09-23	7264340002	BUDGET CAR & TRUCK RENTAL	08/12/87–08/17/87	PAYMENT FOR RENTAL CAR USED FOR OFFICIAL BUSINESS NY STAFF MEMBER	259.16
09-23	7264340003	Do	08/18/87–08/21/87	PAYMENT FOR RENTAL CAR USED FOR OFFICIAL BUSINESS BY MEMBER	106.92
09-23	7264340001	RIPLEY PUBLISHING CO.	04/04/87–04/03/88	PMT FOR NEWSPAPER SUB TO OSGOOD JOURNAL/THE VERSAILLES REP/SPOTLIGHT ADVERTISER TO BE USED FOR OFCL BUS.	19.00
09-23	7264720001	KRIS ROBERT KISER	07/02/87–08/20/87	TRAVEL TO INDY 244 MILES X .15	40.85
09-23	7264720002	Do	07/02/87–08/20/87	IN DISTRICT MILEAGE	336.97
09-23	7264720004	Do	07/28/87	PAYMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	4.25
09-23	7264720003	Do	08/18/87	PAYMENT FOR LODGING WHILE ON OFFICIAL BUSINESS	53.30
09-23	7264720005	Do	08/18/87	PAYMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	2.00
09-23	7264720006	Do	08/19/87	PAYMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	4.50
09-24	7264540029	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	69.91

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. LEE H HAMILTON—Con.					
09-28	7266470006	KRIS ROBERT KISER	06/27/87	PAYMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 189 MILES X .09	17.01
09-30	7273900314	*(EQUIPMENT ALLOWANCE)*	09/01/87-09/30/87		2,892.27
09-30	7273920095	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/87-09/30/87		26.00
09-30	7274570021	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87-09/30/87		2,372.57
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				LBJ INTERNS	1,000.00
				MEMBERS CLERK HIRE	96,085.05
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	31,971.75
ADJUSTMENTS/REFUNDS					
EXPENSES					
09-22	7274990021	POSTMASTER	08/25/87	REFUND DUE TO EXPRESS MAIL REFUND	(12.85)
				EXPENDITURES FOR 3RD QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(12.85)
				TOTAL	**129,043.95**
OFFICE OF THE HON. JOHN PAUL HAMMERSCHMIDT					
SALARIES					
		BARACK, SUSAN ANN	07/01/87-09/30/87	SECRETARY TO ADMINISTRATIVE ASST	5,750.01
		CARLSON, HAROLD R, JR	07/01/87-09/30/87	STAFF ASSISTANT	6,000.00
		COLEMAN, CYNTHIA	07/01/87-09/30/87		5,330.25
		FREDHOLM, RANDI J	07/01/87-09/30/87	STAFF ASSISTANT	5,250.00
		HILL, GALE ELIZABETH	07/01/87-09/30/87	CASEWORKER	5,407.50
		HOHNSTEIN, KAREN ANN	07/01/87-09/30/87	STAFF ASSISTANT	4,374.99
		LANTZ, ARCHIE LEE	07/01/87-09/30/87	DISTRICT ASSISTANT	10,299.99
		PARDOE, KIMBERLY A	07/01/87-09/30/87	STAFF ASSISTANT	4,087.50
		REID, RAYMOND T	07/01/87-09/30/87		14,162.49
		SOUTHWORTH, ELLEN G	07/01/87-09/30/87		6,308.76
		WEHNER, PAMELA ANN	07/01/87-09/30/87	RESEARCH ASSISTANT	12,823.50
EXPENSES					
07-07	7187200021	ALLTEL SYSTEMS	05/25/87-06/25/87	TELEPHONE CHARGES FOR HARRISON DISTRICT OFFICE	72.28
07-07	7187200022	Do	05/25/87-06/25/87	AT&T COMMUNICATIONS	.60
07-07	7187200011	ARKANSAS PRESS ASSOC.	05/01/87	NEWSPAPER CLIPPING SERVICE	85.25
07-07	7187200017	AT&T INFORMATION SYSTEMS	04/20/87-05/19/87	TELEPHONE CHARGES FOR FAYETTEVILLE, ARKANSAS DISTRICT OFFICE	57.22

07-07	7187200018	Do	05/01/87	TELEPHONE CHARGES FOR FT. SMITH, ARKANSAS DISTRICT OFFICE	63.70
07-07	7187200019	Do	05/16/87–06/15/87	TELEPHONE CHARGES FOR FT. SMITH DISTRICT OFFICE	61.24
07-07	7187200015	AVIS RENT A CAR SYSTEM	06/12/87–06/30/87	RENTAL CAR CHARGES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL	133.99
07-07	7187200007	HAROLD CARLSON	05/31/87–06/03/87	FOOD COSTS INCURRED BY STAFF MEMBER HAROLD CARLSON WHILE WORKING IN FORT SMITH DISTRICT OFFICE.	44.31
07-07	7187200009	CARROLL COUNTY NEWSPAPERS, INC	06/01/87–06/01/88	NEWSPAPER SUBSCRIPTION	25.00
07-07	7187200016	CELLULAR ONE - WASH/BALT	06/01/87–06/30/87	CELLULAR PHONE CHARGES	35.00
07-07	7187200004	CHEVY CHASE F.S.B.	06/02/87	CHARTER FLIGHT FOR MEMBER MEMPHIS-FT SMITH	128.00
07-07	7187200005	Do	06/02/87	CHARTER FLIGHT FOR STAFF MEMPHIS-FT. SMITH	128.00
07-07	7187200006	DINERS CLUB INTERNATIONAL	05/30/87–06/04/87	HOTEL COSTS INCURRED BY STAFF MEMBER HAROLD CARLSON WHILE WORKING IN FT. SMITH DISTRICT OFFICE	209.75
07-07	7187200008	Do	05/30/87–06/04/87	AIR FARE FOR STAFF MEMBER HAROLD CARLSON FROM WASHINGTON, DC TO FORT SMITH, ARKANSAS AND RETURN.	432.00
07-07	7187200024	EXXON COMPANY, U S A	05/15/87–05/25/87	301 MILES OF OFFICIAL TRAVEL BY MEMBER AT .205 PER MILE	61.70
07-07	7187200023	FEDERAL EXPRESS CORP.	06/09/87	OVERNIGHT EXPRESS MAIL CHARGES	14.00
07-07	7187200014	PHILLIPS PETROLEUM CO	05/14/87	334 MILES X .205 OF OFFICIAL TRAVEL BY STAFF MEMBER CYNTHIA COLEMAN	68.45
07-07	7187200020	SOUTHWESTERN BELL	04/19/87–05/18/87	TELEPHONE CHARGES FOR FAYETTEVILLE, ARKANSAS DISTRICT OFFICE	89.70
07-07	7187200010	THOMAS J LANKFORD	05/28/87	PRINTING SERVICES	47.50
07-07	7187200012	Do	06/12/87	PRINTING SERVICES BUSINESS CARDS FOR STAFF MEMBER ARCHIE LANTZ	40.00
07-07	7187200013	PAMELA A WEHNER	05/31/87	129 MILES X .205 OF OFFICIAL TRAVEL BY STAFF ASSISTANT PAMELA WEHNER	26.45
07-08	7181410049	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	347.00
07-13	7177280033	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	25.34
07-14	7194720013	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	294.11
07-17	7195330013	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	294.11
07-23	7203260036	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	14.48
07-23	7203810032	Do	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	1.07
07-23	7204810018	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	2.91
07-30	7210890257	WENDALL BAILEY PONTIAC-GMC	07/01/87–07/30/87	MOBILE OFFICE	1,045.39
07-31	7210400003	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	197.04
07-31	7210910203	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT FAYETTEVILLE AR 00000	1,825.00
07-31	7210910204	Do	07/01/87–09/30/87	RENT FORT SMITH AR 00000	2,185.00
07-31	7210910205	Do	07/01/87–09/30/87	RENT HARRISON AR 00000	1,645.00
07-31	7212510013	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	294.11
07-31	7212900132	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		1,804.21
07-31	7212920051	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		82.55
07-31	7215310041	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		1,841.04
08-05	7209600054	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	135.50
08-06	7216650013	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	294.11
08-07	7216440005	ALLTEL SERVICE CORP.-SW	06/25/87–07/25/87	TELEPHONE CHARGES FOR HARRISON, ARKANSAS DISTRICT OFFICE	72.28
08-07	7216440006	SOUTHWESTERN BELL	05/15/87–06/14/87	TELEPHONE CHARGES FOR ST. SMITH, ARKANSAS DISTRICT OFFICE	65.45
08-07	7216440007	Do	05/15/87–06/14/87	AT&T	14.80
08-07	7216440008	Do	05/19/87–06/18/87	TELEPHONE CHARGES FOR FAYETTEVILLE ARKANSAS DISTRICT OFFICE	89.70
08-10	7219310007	AMERICAN EXPRESS CO	06/24/87	AIRFARE FOR STAFF MEMBER CYNTHIA COLEMAN FROM FAYETTEVILLE, AR TO FORT SMITH, AR	44.00
08-10	7219310002	ARKANSAS PRESS ASSOC.	06/01/87–06/30/87	NEWSPAPER CLIPPING SERVICE	80.25
08-10	7219310006	CYNTHIA COLEMAN	06/24/87–07/15/87	252 MILES OF OFFICIAL TRAVEL BY STAFF MEMBER CYNTHIA COLEMAN AT .205 PER MILE	51.66
08-10	7219310001	DINERS CLUB INTERNATIONAL	05/29/87–05/31/87	HOTEL EXPENSES INCURRED BY STAFF MEMBER PAMELA WEHNER WHILE ON OFFICIAL TRAVEL	84.90
08-10	7219310003	Do	05/29/87–05/31/87	HOTEL EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL	83.90
08-10	7219310004	Do	05/29/87–05/31/87	AIRFARE FOR STAFF MEMBER PAMELA WEHNER FROM WASHINGTON, DC TO FT. SMITH, AR & RTN	275.00
08-10	7219310008	Do	05/29/87–05/31/87	MEMBER'S TRAVEL DC-FORT SMITH-DC	275.00
08-10	7219310005	JOHN P HAMMERSCHMIDT	06/27/87–07/06/87	353 MILES OF OFFICIAL TRAVEL BY MEMBER @ .205 PER MILE	72.37
08-12	7219820010	AT&T INFORMATION SYSTEMS	05/20/87–06/19/87	TELEPHONE EQUIPMENT CHARGES FOR FAYETTEVILLE, ARKANSAS DISTRICT OFFICE	57.22
08-12	7219820007	Do	06/01/87–06/30/87	TELEPHONE EQUIPMENT CHARGES FOR FORT SMITH, ARKANSAS DISTRICT OFFICE	63.70
08-12	7219820009	CELLULAR ONE - WASH/BALT	07/01/87–07/31/87	CELLULAR PHONE CHARGES	35.00
08-12	7219820001	DINERS CLUB INTERNATIONAL	05/14/87	AIR FARE FOR MEMBER FROM WASHINGTON, DC TO LITTLE ROCK, ARKANSAS	355.00
08-12	7219820002	Do	05/17/87	AIRFARE FOR MEMBER FROM HARRISON, ARKANSAS TO WASHINGTON, DC	254.00
08-12	7219820003	Do	05/22/87–05/26/87	AIRFARE FOR MEMBER FROM WASHINGTON, DC TO HARRISON, ARKANSAS AND RETURN	528.00
08-12	7219820004	Do	06/11/87–06/14/87	AIRFARE FOR MEMBER FROM WASHINGTON, DC TO FT. SMITH, ARKANSAS AND RETURN	660.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN PAUL HAMMERSCHMIDT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-12	7219820005	Do	06/27/87–06/28/87	HOTEL EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL	36.38
08-12	7219820006	Do	06/30/87–07/01/87	HOTEL EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL	44.94
08-12	7219820008	FEDERAL EXPRESS CORP	06/10/87	OVERNIGHT EXPRESS MAIL CHARGES	14.00
08-12	7223530004	OFFICE OF RECORDS AND REGISTRATION	07/01/87–07/31/87	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	106.00
08-24	7232520001	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	120.00
08-24	7232610001	ALLTEL SYSTEMS	07/25/87–08/25/87	TELEPHONE SERVICE FOR HARRISON, ARKANSAS DISTRICT OFFICE	75.18
08-24	7232610026	Do	07/25/87–08/25/87	AT&T COMMUNICATIONS CHARGES FOR HARRISON ARKANSAS DISTRICT OFFICE	7.18
08-24	7232610005	ARKANSAS PRESS ASSOC.	07/01/87–07/31/87	NEWSPAPER CLIPPING SERVICE	112.50
08-24	7232610007	AT&T INFORMATION SYSTEMS	06/20/87–07/19/87	TELEPHONE LEASE AND RENTAL CHARGES FOR FAYETTEVILLE, ARKANSAS DISTRICT OFFICE	57.22
08-24	7232610008	CELLULAR ONE - WASH/BALT	08/01/87–08/31/87	CELLULAR TELEPHONE CHARGES	35.00
08-24	7232610004	RAYMOND T REID	01/07/87–06/10/87	COFFEE SUPPLIES FOR CONSTITUENTS	76.90
08-24	7232610009	Do	07/02/87	COFFEE SUPPLIES FOR CONSTITUENTS	40.53
08-24	7232610002	SOUTHWESTERN BELL	06/15/87–07/14/87	TELEPHONE CHARGES FOR FORT SMITH DISTRICT OFFICE SW BELL	67.66
08-24	7232610003	Do	06/15/87–07/14/87	AT&T	5.92
08-24	7232610006	Do	06/19/87–07/18/87	TELEPHONE USE CHARGES FOR FAYETTEVILLE, ARKANSAS DISTRICT OFFICE	89.70
08-26	7237340039	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	19.51
08-28	7238890257	WENDALL BAILEY PONTIAC-GMC	08/01/87–08/30/87	MOBILE OFFICE	1,045.39
08-31	7243900133	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		1,806.89
08-31	7243920003	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		2.60
08-31	7244570041	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		1,200.56
09-08	7251550003	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	138.35
09-16	7258570025	ALLTEL SYSTEMS	07/31/87	TOLL CALL CHARGES FROM HARRISON, AR DISTRICT OFFICE	3.16
09-16	7258570026	Do	07/31/87	AT&T COMMUNICATIONS - HARRISON, AR DISTRICT OFFICE	4.20
09-16	7258570024	Do	08/25/87–09/25/87	TELEPHONE CHARGES FOR HARRISON, AR DISTRICT OFFICE	74.21
09-16	7258570007	ARKANSAS PRESS ASSOC.	08/01/87–08/31/87	NEWSPAPER CLIPPING SERVICE	79.75
09-16	7258570006	AT&T INFORMATION SYSTEMS	06/16/87–07/15/87	TELEPHONE CHARGES FOR FORT SMITH, AR DISTRICT OFFICE	.68
09-16	7258570017	Do	07/01/87–07/31/87	TELEPHONE CHARGES FOR FORT SMITH, AR DISTRICT OFFICE	63.70
09-16	7258570008	Do	07/16/87–08/15/87	TELEPHONE CHARGES FOR FORT SMITH, AR DISTRICT OFFICE	61.92
09-16	7258570027	Do	07/20/87–08/19/87	TELEPHONE CHARGES FOR FAYETTEVILLE, AR DISTRICT OFFICE	57.22
09-16	7258570013	BANK CARD PROCESSING CENTER	08/23/87–08/25/87	HOTEL CHARGES BY STAFF MEMBER RAYMOND T REID WHILE ON OFFICIAL TRAVEL IN CONGRESSIONAL DISTRICT.	138.06
09-16	7258570015	Do	08/23/87–08/28/87	RENTAL CAR CHARGES INCURRED BY STAFF MEMBER RAYMOND T REID WHILE ON OFFICIAL BUSINESS	188.20
09-16	7258570020	Do	08/23/87–08/28/87	AIR FARE FOR STAFF MEMBER RAYMOND T REID FROM WASH, DC TO LITTLE ROCK, AR AND RETURN	334.00
09-16	7258570029	Do	08/27/87–08/28/87	HOTEL CHARGES INCURRED BY STAFF MEMBER RAYMOND T REID ON ROUTE FROM CONGRESSIONAL DIST TO WASH, DC.	103.71
09-16	7258570009	CELLULAR ONE - WASH/BALT	09/01/87–09/30/87	CELLULAR TELEPHONE CHARGES	35.00
09-16	7258570001	DINERS CLUB INTERNATIONAL	06/27/87	AIR FARE FOR MEMBER FROM WASHINGTON NATIONAL TO FAYETTEVILLE, AR	216.00
09-16	7258570002	Do	06/28/87	AIR FARE FOR MEMBER FROM FAYETTEVILLE, AR TO WASHINGTON NATIONAL	407.00
09-16	7258570003	Do	06/28/87	UPGRADE OF TICKET BY MEMBER ON ABOVE LISTED FLIGHT	94.00
09-16	7258570004	Do	06/30/87	AIR FARE FOR MEMBER FROM WASHINGTON NATIONAL TO FAYETTEVILLE, AR	256.00
09-16	7258570005	Do	07/06/87	AIR FARE FOR MEMBER FROM HARRISON, AR TO WASHINGTON, DC	185.00
09-16	7258570010	FEDERAL EXPRESS CORP.	07/29/87–08/13/87	EXPRESS MAIL	11.00
09-16	7258570011	Do	07/29/87–08/13/87	EXPRESS MAIL	23.00
09-16	7258570012	Do	07/29/87–08/13/87	EXPRESS MAIL	25.50

09-16	7258570023	JOHN P HAMMERSCHMIDT	07/23/87	159 MILES OF OFFICIAL TRAVEL BY MEMBER @ 20.5¢ PER MILE	32.60
09-16	7258570021	RAYMOND T REID	09/01/87	COFFEE SUPPLIES FOR ONSTITUENTS	33.76
09-16	7258570018	SOUTHWESTERN BELL	07/15/87-08/14/87	TELEPHONE CHARGES FOR FORT SMITH, AR DISTRICT OFFICE	64.97
09-16	7258570019	Do	07/15/87-08/14/87	AT&T COMMUNICATIONS - FORT SMITH, AR DISTRICT OFFICE	1.28
09-16	7258570022	Do	07/19/87-08/18/87	TELEPHONE CHARGES FOR FAYETTEVILLE, AR DISTRICT OFFICE	89.70
09-16	7258570014	SOVRAN BANK	08/24/87-08/25/87	MEAL EXPENSES INCURRED BY STAFF MEMBER RAYMOND T REID WHILE ON OFFICIAL TRAVEL IN CONGRESSIONAL DIST.	32.68
09-16	7258570016	TEXACO, INC.	08/25/87-08/27/87	GASOLINE EXPENSES INCURRED BY STAFF MEMBER RAYMOND T REID IN CONNECTION WITH USE OF RENTAL CAR.	16.50
09-16	7258570028	THE HERALD-DEMOCRAT	10/01/87-09/30/88	NEWSPAPER SUBSCRIPTION	18.00
09-18	7258330027	AMERICAN EXPRESS COMANY	07/30/87	TAXI FARE FROM ST. LOUIS, MO TO JOPLIN, MO CONNECTING FLIGHT CANCELLED & DUE TO DROP OFF CHARGES	175.00
09-18	7258330018	GENERAL SERVICES ADMIN	07/01/87-07/31/87	FTS CHARGES FOR FORT SMITH AND FAYETTEVILLE, AR DISTRICT OFFICES	84.30
09-18	7258330017	JOHN P HAMMERSCHMIDT	07/06/87	51 MILES OF OFFICIAL TRAVEL BY MEMBER @ .205 PER MILE	10.46
09-18	7258330020	Do	07/31/87	MILEAGE FOR THE MEMBER IN CONNECTION WITH ABOVE TRIP, FROM JOPLIN, MO TO HARRISON, AR 124 MI @ .205/MI.	25.42
09-24	7264540030	HOUSE RECORDING STUDIO	08/01/87-08/31/87	OFFICIAL RECORDING SERVICES	157.25
09-29	7271890258	WENDALL BAILEY PONTIAC-GMC	09/01/87-09/30/87	MOBILE OFFICE	1,045.39
09-30	7273900135	*(EQUIPMENT ALLOWANCE)*	09/01/87-09/30/87		2,088.87
09-30	7273920035	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/87-09/30/87		2.60
09-30	7274570042	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87-09/30/87		1,302.85

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE	79,794.99

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,959.69
TOTAL	**109,754.68**

OFFICE OF THE HON. JAMES V HANSEN

SALARIES

ALSTON, GREGORY R.	07/01/87-08/14/87	LBJ CONGRESSIONAL INTERN	1,466.67
BARKER, JAMES C	07/01/87-09/30/87	ADMINISTRATIVE ASSISTANT	14,375.01
BLOCKINGER, DEBRA JANE	07/01/87-09/15/87	RECEPTIONIST	3,020.83
BLOCKINGER, NANCEE W	07/01/87-09/30/87	EXECUTIVE ASSISTANT	8,750.01
CLARKE, KATHLEEN B	07/01/87-09/30/87	CASE WORKER	7,500.00
COOK, LENORA LYNN	07/01/87-09/30/87	SECRETARY RECEPTIONIST	5,000.01
DONEEN, MICHELLE LEIGH	07/01/87-07/31/87	D.C. INTERN	600.00
GALLEGOS, KATHLEENE E	07/01/87-09/30/87	LEGISLATIVE DIRECTOR	9,750.00
GILBERT, ANTHONY JOHN	09/14/87-09/30/87	D.C. INTERN	340.00
HILL, VICKI C	07/01/87-09/30/87	COMPUTER OPERATOR	3,375.00
JENKS, PETER H	07/01/87-09/30/87	SPECIAL ASSISTANT	6,875.01
KIMBALL, LADAWN	07/01/87-07/24/87	D.C. INTERN	480.00
LARSON, CORINE	07/01/87-09/30/87	RECEPTIONIST	4,500.00
MARTIN, SANDRA B	07/01/87-09/30/87	CASEWORKER	4,250.01
PACKER, RICHARD GLEN	08/17/87-09/30/87	D.C. INTERN	880.00
RHOTON, ELMO VINCENT	08/03/87-09/02/87	D.C. INTERN	600.00
RIGTRUP, HOWARD J	07/01/87-09/30/87	STATE ADMINISTRATIVE ASSISTANT	15,000.00
SEEGMILLER, SYLVIA	07/01/87-09/30/87	FIELD REPRESENTATIVE	3,125.01
SPURLOCK, MARGARET G	07/01/87-09/30/87	STAFF ASSISTANT	1,500.00
UFFLEMAN, M R, JR	07/01/87-09/30/87	RESEARCH ASSISTANT	300.00
WYATT, MILLARD	07/01/87-09/30/87	LEGISLATIVE ASSISTANT	6,875.01

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES V HANSEN—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	7187200027	JAMES BARKER	06/15/87–06/22/87	REIMBURSEMENT FOR AIR FARE WASH-SLC-WASH	310.00
07-07	7187200028	Do	06/17/87–06/19/87	REIMBURSEMENT FOR RENT-A-CAR FUEL WHILE ON OFFICIAL BUSINESS IN DISTRICT	22.70
07-07	7187200026	JAMES V. HANSEN	06/21/87–06/26/87	REIMBURSEMENT FOR AIR FARE SLC-WASH-SLC	310.00
07-07	7187200029	LAKESIDE REVIEW	07/01/87–06/30/88	PAYMENT FOR ONE-YEAR SUBSCRIPTION FOR OGDEN DISTRICT OFFICE	48.00
07-09	7189220004	NANCEE W BLOCKINGER	06/04/87–06/28/87	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN D.C. AREA 260 MILES @ 20.5¢ PER MILE	53.30
07-09	7189220001	BUDGET RENT-A-CAR OF SALT LAKE CITY	06/15/87–06/20/87	PAYMENT FOR RENT A CAR FOR JAMES C. BARKER WHILE ON OFFICIAL BUSINESS IN DISTRICT	174.00
07-09	7189220002	JAMES V. HANSEN	06/01/87–06/30/87	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 993.3 MILES @ 20.5¢ PER MILE	203.63
07-09	7189220005	Do	06/11/87–06/15/87	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN D.C. AREA 56 MILES @ 20.5¢ PER MILE	11.48
07-09	7189220006	LES OLSON COMPANY	06/17/87	PAYMENT FOR OFFICE SUPPLIES FOR OGDEN DISTRICT OFFICE	64.00
07-09	7189220003	OGDEN DESK & OFFICE SUPPLY COMPANY	05/08/87	PAYMENT FOR OFFICE SUPPLIES FOR OGDEN DISTRICT OFFICE	9.28
07-13	7191640019	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	43.28
07-13	7191660012	AT&T INFORMATION SYSTEMS	06/01/87–06/30/87	PAYMENT FOR TELEPHONE SERVICE FOR OGDEN DISTRICT OFFICE	47.75
07-13	7191660013	Do	06/01/87–06/30/87	PAYMENT FOR TELEPHONE SERVICE FOR OGDEN DISTRICT OFFICE	3.96
07-13	7191660014	Do	06/01/87–06/30/87	PAYMENT FOR TELEPHONE SERVICE FOR ST. GEORGE DISTRICT OFFICE	7.46
07-13	7191660011	MOUNTAIN BELL	05/22/87–06/21/87	PAYMENT FOR TELEPHONE SERVICE FOR ST. GEORGE DISTRICT OFFICE	178.52
07-13	7191660015	TCM THE COPY MAN	06/30/87	PAYMENT FOR OFFICE SUPPLIES FOR OGDEN DISTRICT OFFICE	140.28
07-14	7194730025	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	212.05
07-17	7195340026	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	212.05
07-20	7196250011	JAMES V. HANSEN	06/28/87–07/01/87	REIMBURSEMENT FOR AIR FARE SLC-WASH-SLC	310.00
07-20	7196250012	Do	07/06/87–07/09/87	REIMBURSEMENT FOR AIR FARE SLC - WASH - SLC	310.00
07-20	7196250013	Do	07/12/87	REIMBURSEMENT FOR AIR FARE SLC TO WASHINGTON	155.00
07-20	7196720019	DHL AIRWAYS, INC	06/04/87–06/08/87	PAYMENT FOR EXPRESS MAIL SERVICE OGDEN TO BALTIMORE	9.88
07-23	7203770022	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	20.36
07-23	7204540002	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	1.77
07-27	7205610018	AT&T INFORMATION SYSTEMS	06/10/87–07/09/87	PAYMENT FOR TELEPHONE SERVICE OGDEN DISTRICT OFFICE	166.40
07-27	7205610013	BOX ELDER NEWS AND JOURNAL	07/01/87–06/30/88	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR OGDEN DISTRICT OFFICE	25.00
07-27	7205610016	KATHLEEN B CLARKE	06/16/87	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	8.45
07-27	7205610015	Do	06/16/87–06/23/87	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 252 MILES AT 20.5¢/MI	51.66
07-27	7205610019	DHL AIRWAYS, INC	06/17/87–06/23/87	PAYMENT FOR EXPRESS MAIL SERVICE (3) WASH-ST. GEORGE, WASH-OGDEN, WASH-OGDEN	38.32
07-27	7205610017	GENERAL SERVICES ADMIN	06/01/87–06/30/87	PAYMENT FOR TELEPHONE SERVICE FOR OGDEN DISTRICT OFFICE	139.35
07-27	7205610014	SANDRA B MARTIN	06/23/87	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 58 MILES AT 20.5¢/MI	11.89
07-30	7210890258	TABERNACLE DEVELOPMENT	07/01/87–07/30/87	RENT 435 E.TABERNACLE ST ST.GEORGE,UT	385.00
07-31	7210410034	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	202.58
07-31	7210910264	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT OGDEN, UT	2,321.00
07-31	7212220025	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	212.05
07-31	7212900082	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		1,849.61
07-31	7215310021	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		249.59
08-05	7209600055	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	4.00
08-05	7211730007	MOUNTAIN BELL	06/01/87–06/30/87	PAYMENT FOR TELEPHONE SERVICE FOR OGDEN OFFICE	777.29
08-05	7217810001	NANCEE W BLOCKINGER	07/07/87–07/16/87	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DC AREA TRIP TO AIRPORT 200 MILES @ 20.5¢ P/M.	41.00
08-06	7216660056	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	212.05
08-07	7216440010	DHL AIRWAYS, INC	04/20/87–06/13/87	PAYMENT FOR EXPRESS MAIL SERVICE (4)	29.64

08-07	7216440009	GRACE COURIER SERVICE, INC.	07/13/87	PAYMENT FOR COURIER SERVICE IN D.C. AREA	6.25
08-10	7219310009	SYLVIA SEEGMILLER	06/03/87	REIMBURSEMENT FOR MEAL WHILE DISCUSSING OFFICIAL BUSINESS	10.00
08-11	7219750015	POSTMASTER	06/23/87	POSTAGE STAMPS FOR USE IN WASHINGTON OFFICE FOR OFFCICIAL BUSINESS 500 @ 22¢	110.00
08-12	7223400003	JAMES V. HANSEN	08/03/87	REIMB FOR AIRFARE SLC-WASH	156.00
08-12	7223400004	OGDEN DESK & OFFICE SUPPLY COMPANY	06/08/87–06/11/87	PAYMENT FOR OFFICE SUPPLIES FOR OGDEN DISTRICT OFFICE	142.53
08-14	7226610003	MOUNTAIN BELL	07/01/87–07/31/87	LOCAL TELEPHONE SERVICE	879.04
08-17	7224420024	JAMES V. HANSEN	08/05/87	REIMB FOR MEAL WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	39.05
08-17	7224700001	GRACE COURIER SERVICE, INC.	07/20/87	PAYMENT FOR COURIER SERVICE IN DC AREA	5.50
08-17	7224700002	MOUNTAIN BELL	06/22/87–07/21/87	PAYMENT FOR TELEPHONE SERVICE ST. GEORGE DISTRICT OFFICE	136.43
08-17	7224700003	Do	06/22/87–07/21/87	MOUNTAIN BELL UNREGULATED CHARGES	.79
08-17	7224700004	Do	06/22/87–07/21/87	AT&T COMMUNICATIONS CHARGES	4.92
08-17	7226500015	AT&T INFORMATION SYSTEMS	07/01/87–07/31/87	PAYMENT FOR TELEPHONE SERVICE FOR ST GEORGE DISTRICT OFFICE	7.46
08-17	7226500016	Do	07/01/87–07/31/87	PAYMENT FOR TELEPHONE SERVICE FOR OGDEN DISTRICT OFFICE	3.96
08-17	7226500017	Do	07/01/87–07/31/87	PAYMENT FOR TELEPHONE SERVICE FOR OGDEN DISTRICT OFFICE	47.75
08-17	7226500018	DHL AIRWAYS, INC.	07/23/87	PAYMENT FOR EXPRESS MAIL SERVICE	4.94
08-17	7226500014	WESTERN UNION TELEGRAPH CO.	07/31/87	PAYMENT FOR TELEGRAPH SERVICE	11.52
08-18	7222620008	JAMES V. HANSEN	07/01/87–07/30/87	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DC AREA 238 MILES AT 20.5¢/MI	48.79
08-18	7222620006	Do	07/01/87–07/31/87	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 981.1 MILES AT 20.5¢/MI	201.13
08-18	7222620007	Do	07/20/87–07/23/87	REIMBURSEMENT FOR AIRFARE SLC-WASH-SLC	310.00
08-18	7222620005	Do	07/27/87	REIMBURSEMENT FOR AIRFARE SLC-WASH	156.00
08-20	7230300001	Do	08/03/87–08/07/87	REIMBURSEMENT FOR MILEAGE IN DC AREA, 70 MILES @ 20.5¢ PER MILE	14.35
08-24	7232820002	AMERICAN INTERNATIONAL RENT A CAR	08/07/87–08/10/87	PAYMENT FOR RENT A CAR FOR MILLARD WYATT WHILE IN DISTRICT ON OFFICIAL BUSINESS	84.50
08-24	7232820003	Do	08/08/87–08/10/87	PAYMENT FOR RENT A CAR FOR JAMES BARKER WHILE IN DISTRICT ON OFFICIAL BUSINESS	65.30
08-24	7232820006	AT&T INFORMATION SYSTEMS	07/10/87–08/09/87	PAYMENT FOR TELEPHONE SERVICE - OGDEN DISTRICT OFFICE	166.40
08-24	7232820001	BUDGET RENT-A-CAR OF SALT LAKE CITY	08/05/87–08/09/87	PAYMENT FOR RENT A CAR FOR CORINE LARSON WHILE IN DISTRICT ON OFFICIAL BUSINESS	148.00
08-24	7232820005	CORINE LARSON	07/24/87–08/15/87	REIMBURSEMENT FOR AIR FARE - WASH/SLC/WASH	377.00
08-24	7232820004	Do	08/10/87–08/14/87	REIMBURSEMENT FOR MEALS AND LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	104.55
08-26	7236120003	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	GUARD SERVICES FOR THE OGDEN, UT DISTRICT OFFICE OF CONGRESSMAN JAMES V. HANSEN	139.00
08-26	7237720022	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	71.34
08-28	7238660040	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	3.52
08-28	7238890258	TABERNACLE DEVELOPMENT,	08/01/87–08/30/87	RENT 435 E.TABERNACLE ST ST.GEORGE,UT	385.00
08-31	7243900083	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		1,843.43
08-31	7244570021	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		32.26
09-03	7240410011	HOWARD J RIGTRUP	07/07/87–07/29/87	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 1,798 MILES AT 20.5¢ PER MILE	368.59
09-03	7240410010	MILLARD WYATT	08/07/87–08/23/87	REIMB FOR AIRFARE WASH-SLC-WASH	332.00
09-03	7240570006	AMERICAN INTERNATIONAL RENT A CAR	08/10/87–08/14/87	PAYMENT FOR RENT A CAR FOR JAMES BARKER WHILE ON OFFICIAL BUSINESS IN DISTRICT	360.87
09-03	7240570008	GENERAL SERVICES ADMIN	07/01/87–07/31/87	PAYMENT FOR TELEPHONE SERVICE FOR OGDEN DISTRICT OFFICE	135.33
09-03	7240570007	OGDEN DESK & OFFICE SUPPLY COMPANY	07/28/87	PAYMENT FOR OFFICE SUPPLIES FOR OGDEN DISTRICT OFFICE	28.39
09-08	7251500001	JAMES V. HANSEN	08/03/87–08/31/87	REIMB FOR DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS IN UTAH - 2,986 A MILES @ 20.5¢ PER MILE	612.15
09-08	7251610034	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	182.12
09-09	7247750009	JAMES BARKER	08/08/87–08/28/87	STAFF TRAVEL FOR AIRFARE WASH-SLC-WASH	312.00
09-09	7247750008	Do	08/10/87–08/20/87	REIMBURSEMENT FOR MEALS AND LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	147.96
09-09	7247750010	Do	08/10/87–08/25/87	STAFF TRAVEL FOR RENT A CAR FUEL - IN DISTRICT	149.99
09-16	7254460006	AMERICAN INTERNATIONAL RENT A CAR	08/14/87–08/28/87	PAYMENT FOR RENT A CAR FOR JAMES C. BARKER WHILE ON OFFICIAL BUSINESS IN DISTRICT	463.16
09-16	7254460001	AT&T INFORMATION SYSTEMS	08/01/87–08/31/87	PAYMENT FOR TELEPHONE CHARGES FOR ST. GEORGE DISTRICT OFFICE	7.46
09-16	7254460002	Do	08/01/87–08/31/87	PAYMENT FOR TELEPHONE CHARGES FOR OGDEN DISTRICT OFFICE	47.75
09-16	7254460003	Do	08/01/87–08/31/87	PAYMENT FOR TELEPHONE CHARGES FOR OGDEN DISTRICT OFFICE	3.96
09-16	7254460004	MOUNTAIN BELL	07/22/87–08/21/87	PAYMENT FOR TELEPHONE SERVICE ST. GEORGE DISTRICT OFFICE MOUNTAIN BELL CHARGES	163.87
09-16	7254460005	Do	07/22/87–08/21/87	PAYMENT FOR TELEPHONE SERVICE ST. GEORGE DISTRICT OFFICE - AT&T COMMUNICATIONS	7.65
09-18	7257740016	GIBBY FLORAL	09/03/87	PAYMENT FOR PLANTS FOR OGDEN DISTRICT OFFICE	62.00
09-18	7257740017	JAMES V. HANSEN	08/07/87–09/08/87	REIMBURSEMENT FOR AIR FARE WASH-SLC-WASH	312.00
09-18	7257740019	Do	08/13/87	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	77.00
09-18	7257740018	Do	08/23/87	REIMBURSEMENT FOR MEAL WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	96.80
09-18	7257740014	PETER H JENKS	07/01/87–08/19/87	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT, 1597 MILES @ .205 PER MILE	327.39
09-18	7257740013	HOWARD J RIGTRUP	08/03/87–08/27/87	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT, 905 MILES @ .205 PER MILE	185.53
09-18	7257740015	Do	08/20/87–08/21/87	REIMBURSEMENT FOR MEALS AND LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	61.57

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JAMES V HANSEN—Con.					
09-18	7260520010	JAMES BARKER	08/10/87-08/12/87	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	17.52
09-18	7260520011	DHL AIRWAYS, INC	08/18/87	PAYMENT FOR EXPRESS MAIL SERVICE - WASH/ARIZONA	25.00
09-22	7261530008	JAMES V. HANSEN	09/10/87-09/14/87	REIMBURSEMENT FOR AIR FARE - WASH/SLC/WASH	312.00
09-22	7261530007	PETER H JENKS	08/24/87	REIMBURSEMENT FOR MEALS AND LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	81.75
09-22	7261530006	Do	08/24/87-08/30/87	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT - 944 MILES @ 20.5¢ PER MILE	193.52
09-28	7254710001	DHL AIRWAYS, INC	08/14/87-08/18/87	PAYMENT FOR EXPRESS MAIL SERVICE WASH-OGDEN (2)	19.88
09-29	7271890259	TABERNACLE DEVELOPMENT	09/01/87-09/30/87	RENT 435 E.TABERNACLE ST ST.GEORGE,UT	385.00
09-30	7273900084	*(EQUIPMENT ALLOWANCE)*	09/01/87-09/30/87		1,831.05
09-30	7274570022	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87-09/30/87		227.32
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				LBJ INTERNS	1,466.67
				MEMBERS CLERK HIRE	97,095.90
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	22,838.92
				TOTAL	**121,401.49**
OFFICE OF THE HON. CLAUDE HARRIS					
SALARIES					
		BRASWELL, WALTER E.	07/01/87-09/30/87	ADMINISTRATIVE ASSISTANT	17,841.67
		CALLAWAY, BETTY ALLEN	07/01/87-09/30/87	STAFF ASSISTANT	7,000.01
		CORKREN, CAROLYN B.	07/01/87-09/30/87	STAFF ASSISTANT	4,499.99
		DAVIDSON, CHINA MITCHELL	07/01/87-09/30/87	DISTRICT OFFICE MANAGER	6,500.00
		DICKINSON, RICHARD H	07/01/87-09/30/87	DISTRICT MANAGER	3,184.00
		FARR, VICTORIA ANN	07/01/87-08/07/87	LBJ CONGRESSIONAL INTERN	1,233.33
		FARRIS, RACHEL VINES	07/01/87-09/30/87	STAFF ASSISTANT	5,750.00
		GASKINS, BRADLEY	07/01/87-09/30/87	LEGISLATIVE ASSISTANT	6,516.66
		GEER, DIANA JOY	07/01/87-07/31/87	D.C. INTERN	500.00
		HARVARD, KIM ANN	07/13/87-08/11/87	D.C. INTERN	483.33
		LAKE, AUBREY M	07/01/87-09/30/87	PART-TIME EMPLOYEE	1,750.01
		LEWIS, GLENDA	07/01/87-09/30/87	STAFF ASSISTANT	2,900.00
		MARTIN, GEORGE F.	07/01/87-09/30/87	STAFF ASSISTANT	8,000.00
		MCNEILL, MELANIE JO	07/01/87-09/30/87	SYSTEMS ANALYST	5,750.00
		SMITH, KATHY DIANNE	09/14/87-09/30/87	LEGISLATIVE DIRECTOR	1,416.67
		TAYLOR, SAM E.	07/01/87-09/30/87	LEGISLATIVE ASSISTANT	6,749.99
		UTSEY, RACHEL E.	07/01/87-07/31/87	D.C. INTERN	500.00
		WEBSTER, SANDRA D	07/01/87-09/30/87	OFFICE MANAGER	8,000.00
EXPENSES					
07-08	7181410050	HOUSE RECORDING STUDIO	05/01/87-05/31/87	OFFICIAL RECORDING SERVICES	60.18

07-20	7196720024	CONGRESSIONAL QUARTERLY INC	06/05/87	PURCHASE OF BINDERS FOR CONG. QUARTERLIES	31.95
07-20	7196720026	DAVID R RAMAGE	06/15/87	PRINTING NOTICES FOR TOWN MEETINGS	97.00
07-20	7196720022	Do	06/24/87	DISTRICT-WIDE NEWSLETTER	4,858.00
07-20	7196720027	DINERS CLUB INTERNATIONAL	05/08/87–05/11/87	AIRLINE TRAVEL FROM DC-AL-DC	470.00
07-20	7196720028	Do	05/15/87–05/18/87	AIR TRAVEL FROM WASH-TUSC-WASH	208.00
07-20	7196720029	Do	05/27/87	AIR TRAVEL FROM TUSCALOOSA TO DC	104.00
07-20	7196720023	CLAUDE HARRIS	06/22/87–06/27/87	TRAVEL BY CAR IN THE DISTRICT, 553 MILES X .205 PER MILE	26.98
07-20	7196720025	GEORGE F. MARTIN	06/03/87–06/18/87	TRAVEL REIMBURSEMENT 398 MILES X .205 PER MILE	81.59
07-20	7196720021	SOUTH CENTRAL BELL	06/19/87–07/18/87	PHONE SERVICE AT SELMA DISTRICT OFFICE	124.08
07-20	7196720020	THE LOWNDES SIGNAL	06/30/87–06/29/88	NEWSPAPER SUBSCRIPTION	8.56
07-23	7203260008	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	5.51
07-23	7204320032	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	2.02
07-24	7201700010	BETTY CALLAWAY	06/02/87–06/22/87	931 MILES BY PRIVATE CAR TO BE REIMBURSED AT .205 PER MILE	190.85
07-24	7201700008	RICHARD H DICKINSON	06/02/87–06/30/87	TRAVEL BY CAR FOR 1848 MILES X .205 PER MILE AND PARKING FEES	380.84
07-24	7201700009	Do	06/19/87	REIMBURSEMENT FOR PACKING CHARGES FOR MAILING PACKAGE TO DC OFFICE	5.00
07-24	7201700001	DINERS CLUB INTERNATIONAL	05/11/87–05/13/87	AIR TRAVEL FOR WALTER BRASWELL FROM AL-DC-AL	258.00
07-24	7201700002	Do	05/17/87–05/26/87	MEALS WHILE WALTER BRASWELL WAS IN TRAVEL STATUS	111.94
07-24	7201700003	GENERAL SERVICES ADMIN	06/30/87	FTS MONTHLY SERVICE FOR SELMA DISTRICT OFFICE	122.88
07-24	7201700004	Do	06/30/87	FTS TOLL CHARGES FROM SELMA OFFICE	6.07
07-24	7201700005	AUBREY M. LAKE	06/11/87–06/22/87	TRAVEL BY CAR AT 618 MILES X .205 PER MILE	126.69
07-24	7201700013	SHELBY COUNTY REPORTER	07/31/87–07/30/88	SUBSCRIPTION TO NEWSPAPER	16.05
07-24	7201700006	SOUTH CENTRAL BELL	06/05/87–07/04/87	PHONE SERVICE AT TUSCALOOSA OFFICE	210.92
07-24	7201700007	Do	06/05/87–07/04/87	AT&T COMM	11.63
07-24	7201700011	Do	06/22/87–07/21/87	BESSEMER MONTHLY PHONE SERVICE	68.76
07-24	7201700012	Do	06/22/87–07/21/87	AT&T COMM	1.20
07-31	7209430014	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	177.57
07-31	7210910079	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	TUSCALOOSA, AL. DISTRICT OFFICE	1,930.00
07-31	7212900262	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,635.62
07-31	7212920120	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		20.80
07-31	7215310042	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		282.97
08-05	7209610001	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	26.84
08-05	7212300004	COFFEE BUTLER SERVICE	06/17/87	COFFEE SERVICE FOR WASHINGTON OFFICE	36.34
08-05	7212300001	DINERS CLUB INTERNATIONAL	05/28/87–05/31/87	AIR TRAVEL FROM DC-AL-DC FOR WALTER BRASWELL	208.00
08-05	7212300002	Do	06/18/87–06/23/87	AIR TRAVEL FROM DC-AL-DC FOR WALTER BRASWELL	208.00
08-05	7212300003	Do	06/22/87	REIMBURSEMENT FOR MEAL WHILE IN TRAVEL STATUS FOR WALTER BRASWELL	12.24
08-17	7225350003	BETTY CALLAWAY	07/07/87–07/28/87	IN DISTRICT TRAVEL BY CAR 722 MILES X 20.5¢ PER MILE	148.01
08-17	7225350001	CAROLYN B. CORKREN	06/04/87	IN DISTRICT TRAVEL BY PERSONAL CAR FOR 147 MILES @ 20.5¢	30.13
08-17	7225350002	DEMOCRATIC-REPORTER	06/01/87–05/31/88	NEWSPAPER SUBSCRIPTION	20.00
08-17	7225350004	GEORGE F. MARTIN	07/01/87–07/22/87	IN DISTRICT TRAVEL BY PERSONAL CAR 300 MILES X 20.5¢ PER MILE	61.50
08-17	7225350005	Do	07/25/87–07/31/87	AIR TRAVEL FROM AL-DC-AL & TRANSPORTATION TO AND FROM AIRPORT AT 40 MILES X 20.5 PER MILE	216.20
08-17	7226500025	AT&T CONSUMER SALES & SERVICE	07/19/87–10/19/87	LEASED EQUIPMENT AT SELMA DISTRICT OFFICE	7.02
08-17	7226500022	AT&T INFORMATION SYSTEMS	05/01/87–05/30/87	TELEPHONE EQUIPMENT LEASE AND RENTAL	204.24
08-17	7226500023	Do	06/01/87–06/30/87	TELEPHONE EQUIPMENT LEASE	127.20
08-17	7226500024	Do	06/24/87–07/23/87	TELEPHONE EQUIPMENT LEASE	55.35
08-17	7226500019	COFFEE BUTLER SERVICE	06/24/87	OFFICE BEVERAGE SERVICE	12.35
08-17	7226500020	Do	07/01/87	OFFICE COFFEE SERVICE	23.88
08-17	7226500021	Do	07/22/87	OFFICE COFFEE SERVICE	12.35
08-17	7226500029	CHINA MITCHELL DAVIDSON	06/19/87–06/26/87	IN-DISTRICT - TRAVEL BY PERSONAL CAR (205 MILES @ 20.5¢ PER MILE)	42.02
08-17	7226500030	GEORGE F. MARTIN	07/25/87–07/31/87	HOTEL ACCOMMODATIONS IN DC WHILE ATTENDING CRS DISTRICT OFFICE SEMINAR	462.00
08-17	7226500026	SOUTH CENTRAL BELL	07/19/87–08/18/87	PHONE SERVICE FOR SELMA DISTRICT OFFICE	46.05
08-17	7226500027	Do	07/22/87–08/21/87	TELEPHONE SERVICE AT BESSEMER DISTRICT OFFICE	66.92
08-17	7226500028	Do	07/22/87–08/21/87	AT&T COMMUNICATION - BESSEMER DISTRICT OFFICE	.60
08-24	7232520002	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	71.66
08-26	7237340010	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	75.37
08-28	7238620012	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	12.01
08-31	7243900263	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,636.13

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CLAUDE HARRIS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-31	7243920007	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		9.75
08-31	7244310049	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87	EQUIPMENT OBLIGATION	66.75
08-31	7244570042	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		405.07
09-03	7240610034	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	1.73
09-08	7251540014	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	162.21
09-10	7251450024	CAROLYN B. CORKREN	07/07/87–07/27/87	IN DISTRICT TRAVEL BY PERSONAL CAR - 160 MILES @ 20.5¢ PER MILE	32.80
09-10	7251450023	CHINA MITCHELL DAVIDSON	07/10/87–07/20/87	IN DISTRICT TRAVEL BY PERSONAL CAR - 572 MILES @ 20.5¢ PER MILE	117.26
09-10	7251450025	RICHARD H DICKINSON	07/01/87–07/31/87	IN DISTRICT TRAVEL BY CAR - 1488 MILES @ 20.5¢ PER MILE PLUS PARKING FEES	308.54
09-10	7251450027	GENERAL SERVICES ADMIN	07/31/87	FTS PHONE SERVICE FOR JULY (TUSCALOOSA OFFICE)	122.88
09-10	7251450026	THE BIRMINGHAM NEWS-POST HERALD	08/13/87–08/11/88	NEWSPAPER SUBSCRIPTION	139.88
09-16	7258430005	AT&T INFORMATION SYSTEMS	07/01/87–07/31/87	LEASE OF EQUIPMENT AT TUSCALOOSA OFFICE	127.20
09-16	7258430001	DAVID R RAMAGE	08/12/87	PRINTING TOWN MEETING SCHEDULE CARDS	892.50
09-16	7258430006	FEDERAL EXPRESS CORP.	07/28/87	SHIPMENT OF CONGRESSIONAL DOCUMENTS TO CONSTITUENT	14.00
09-16	7258430003	SOUTH CENTRAL BELL	07/05/87–08/04/87	TELEPHONE SERVICE AT TUSCALOOSA OFFICE	212.29
09-16	7258430004	Do	07/05/87–08/04/87	AT&T COMM	40.09
09-16	7258430002	WESTERN UNION	08/07/87	CONSTITUENT MESSAGE	35.55
09-18	7258330025	DAVID R RAMAGE	08/10/87	PRINTING TOWN MEETING NOTICE CARDS	937.00
09-18	7258330024	FEDERAL EXPRESS CORP.	08/12/87	CONSTITUENT INFORMATION SHIPPED BY OVERNIGHT COURIER	14.00
09-18	7258330021	R L POLK AND CO	08/11/87	SHIPPING CHARGE FOR BESSEMER DISTRICT OFFICE	5.00
09-18	7258330026	SOUTH CENTRAL BELL	07/17/87–08/16/87	TELEPHONE SERVICE FOR BESSEMER DISTRICT OFFICE	172.59
09-18	7258330022	Do	08/22/87–09/21/87	BESSEMER DISTRICT OFFICE MONTHLY SERVICE CHARGE	68.08
09-18	7258330023	Do	08/22/87–09/21/87	BESSEMER DISTRICT OFFICE MONTHLY SERVICE CHARGE	2.40
09-18	7260520027	COFFEE BUTLER SERVICE	07/29/87	PURCHASE OF COFFEE AND SOFT DRINKS FOR VISITORS TO WASH OFFICE	46.34
09-18	7260520028	Do	08/05/87	TEA AND SOFT DRINKS FOR VISITORS TO CONG OFFICE	33.73
09-18	7260520029	Do	08/26/87	BEVERAGE SERVICE AT WASH OFFICE FOR VISITING CONSTITUENTS	11.55
09-18	7260520030	HOUSE INFORMATION SYSTEMS	08/06/87	COMPUTER USAGE AND PERSONNEL SUPPORT	250.00
09-22	7261830013	POSTMASTER	09/04/87	POSTAGE STAMPS (1,000)	220.00
09-30	7273900265	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,737.44
09-30	7273920079	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/87–09/30/87		3.25
09-30	7274570043	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		671.91

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,233.33
MEMBERS CLERK HIRE	87,342.33

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	25,319.86
TOTAL	**113,895.52**

OFFICE OF THE HON. THOMAS F HARTNETT

EXPENSES

07-31	7210910305	GENERAL SERVICES ADMINISTRATION	01/01/87-01/01/87	RENT CHARLESTON, SC	50.00

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	50.00
TOTAL	**50.00**

OFFICE OF THE HON. J DENNIS HASTERT

SALARIES

EBBESEN, JOSEPH B	07/01/87-09/14/87	STAFF ASSISTANT DISTRICT OFF	3,700.00
Do	09/15/87-09/30/87	PART-TIME EMPLOYEE	800.00
ETHEREDGE, REGINA A	07/01/87-08/31/87	OFFICE MANAGER/SCHEDULER	3,166.66
GURRY, FRANK HENRY	07/01/87-09/30/87	SPECIAL ASSISTANT FOR ECONOMIC DEVELOPMENT	8,000.01
KAIM, PHILLIP A	08/03/87-09/30/87	DISTRICT REPRESENTATIVE	3,061.11
MINI, MICHAEL	07/01/87-08/15/87	STAFF ASSISTANT	2,062.50
MURTAUGH, KATHY LYNN	07/01/87-09/30/87	DISTRICT OFFICE MANAGER	6,500.01
PALMER, SCOTT B	07/01/87-09/30/87	CHIEF OF STAFF	12,500.01
POST, LISA	07/01/87-09/30/87	STAFF ASSISTANT	3,999.99
SCHOENFIELDER, KIMBERLY ANN	09/08/87-09/30/87	D.C. INTERN	306.67
SEIFERT, PAUL J	07/01/87-09/30/87	LEGISLATIVE ASSISTANT	3,999.99
TOPPLE, ANNE	07/01/87-09/30/87	LEGISLATIVE ASSISTANT	5,000.01
UNRUE-SEARLES, GERI	07/01/87-08/31/87	COMPUTER OPERATOR	3,333.33
Do	09/01/87-09/30/87	OFFICE MANAGER/SCHEDULER	1,833.33
VROOM, PETER J	07/01/87-09/30/87	ADMINISTRATIVE ASSISTANT	9,999.99
WALSH, BONNIE	07/01/87-09/30/87	CASEWORKER	5,000.01
WEGMAN, ANDREW J	07/01/87-07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
Do	09/01/87-09/30/87	PART-TIME EMPLOYEE	350.00
WELLING, ROBERT C	07/01/87-09/30/87	PRESS SECRETARY	6,624.99
WHEAT, JOHN MARC	07/01/87-09/30/87	D.C. INTERN	3,166.67
WHEAT, SUZANNE L	07/01/87-09/30/87	CASEWORK DIRECTOR	5,000.01

EXPENSES

07-07	7182520005	AT&T INFORMATION SYSTEMS	05/05/87-06/05/87	MONTHLY SERVICE/OTTAWA OFFICE	106.78
07-07	7182520002	DENNIS HASTERT	05/22/87	AIR-FARE/TO DISTRICT DC-CHICAGO	92.00
07-07	7182520001	Do	05/27/87-05/28/87	AIR-FARE/ROUND TRIP TO DISTRICT CHICAGO - DC - CHICAGO	184.00
07-07	7182520003	ILLINOIS BELL TELEPHONE COMPANY	05/10/87-06/09/87	ELGIN OFFICE SERVICE	42.63
07-07	7182520004	Do	05/10/87-06/09/87	AT&T COMM	1.22
07-07	7187610004	DHL AIRWAYS, INC	06/11/87	OVERNIGHT MAIL TO DISTRICT/OTTAWA	21.25
07-07	7187610003	REGINA A ETHEREDGE	06/25/87-06/28/87	AIRFARE/ROUND TRIP TO DISTRICT DC-CHI-DC	184.00
07-07	7187610005	GENERAL SERVICES ADMIN	05/01/87-05/31/87	MONTHLY FTS CHARGE	51.86
07-07	7187610009	FRANK HENRY GURRY	04/13/87-05/08/87	DISTRICT TRAVEL 737 MILES AT .21¢/MI	154.89
07-07	7187610015	Do	05/11/87-06/09/87	DISTRICT TRAVEL 700 MI AT .21¢	147.00
07-07	7187610002	DENNIS HASTERT	06/22/87	AIRFARE TO DC FROM CHI	101.00
07-07	7187610001	Do	06/28/87	AIRFARE TO D.C. FROM CHI	92.00
07-07	7187610016	ILLINOIS BELL TELEPHONE CO	06/01/87-06/30/87	TELECOPIER SERVICE/DISTRICT OFFICE	111.18
07-07	7187610017	Do	06/01/87-06/30/87	TELEPHONE SERVICE/BATAVIA DISTRICT OFFICE	92.76
07-07	7187610018	Do	06/01/87-06/30/87	AT&T COMM	24.06
07-07	7187610014	MICHAEL MINI	04/10/87-05/05/87	MOBILE VAN EXP. 2345 MI AT .21¢	492.45
07-07	7187610013	Do	05/06/87-06/04/87	MOBILE VAN EXP. 2754 MI AT .21¢	578.34
07-07	7187610006	LISA POST	05/14/87-06/14/87	DISTRICT TRAVEL 155 MILES AT .21¢/MI	31.92
07-07	7187610007	BONNIE WALSH	05/14/87-06/08/87	DISTRICT TRAVEL 400 MILES AT .21¢	80.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. J DENNIS HASTERT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	7187610008	Do	05/26/87	PAID OVERDUE CABLE SERVICE BILL	23.00
07-07	7187610012	SUZANNE L WHEAT	06/04/87	SWINTEC RIBBONS	7.60
07-07	7187610010	Do	06/05/87–06/10/87	DISTRICT TRAVEL 272 MI AT .21¢/MI	57.12
07-07	7187610011	Do	06/05/87–06/10/87	108 MI AT .21¢ 2 TRIPS TO CHICAGO	39.68
07-07	7187630029	SAMMONS COMMUNICATIONS	07/01/87–07/31/87	CABLE SERVICE/OTTAWA	11.50
07-08	7181410051	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	37.00
07-09	7189800007	ILLINOIS BELL TELEPHONE COMPANY	06/10/87–07/10/87	MONTHLY SERVICE/ELGIN OFFICE	51.90
07-13	7176290035	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	10.89
07-20	7196500001	DHL AIRWAYS, INC	03/21/87	OVERNIGHT MAIL TO DISTRICT	39.00
07-20	7196500002	LISA POST	06/08/87–06/15/87	DISTRICT TRAVEL 124 MI. X .21	26.04
07-21	7198600002	CABLEVISION	05/05/87–05/31/87	SERVICE CHARGE FOR CABLE, INCLUDING INSTALLATION BATAVIA DISTRICT OFFICE	16.18
07-21	7198600001	DHL AIRWAYS, INC	06/18/87	EXPRESS MAIL TO DISTRICT	4.94
07-21	7198600003	ILLINOIS BELL TELEPHONE CO	05/28/87–06/27/87	TELEPHONE SERVICE/OTTAWA OFFICE	112.54
07-21	7198600004	Do	05/28/87–06/27/87	AT&T COMM	4.81
07-22	7202750009	AT&T INFORMATION SYSTEMS	06/06/87–07/06/87	MONTHLY LEASE AND RENTALS, OTTAWA OFFICE	106.78
07-22	7202750006	DHL AIRWAYS, INC	03/07/87	EXPRESS MAIL TO DISTRICT	25.00
07-22	7202750007	ILLINOIS BELL TELEPHONE COMPANY	05/28/87–06/27/87	MONTHLY PHONE CHARGE, OTTAWA OFFICE	61.97
07-22	7202750008	Do	05/28/87–06/27/87	AT&T COMM	2.10
07-22	7202750010	MICHAEL MINI	06/08/87–06/30/87	MOBILE VAN EXPENSE, 2250 MILES X .21	472.50
07-23	7203230014	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C & P LONG DISTANCE SERVICE	16.61
07-23	7203650036	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	10.88
07-23	7204720024	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	1.13
07-27	7191540001	CABLEVISION	07/01/87–07/31/87	CABLE SERVICE/BATAVIA OFFICE	12.95
07-27	7191540002	SCOTT B. PALMER	06/04/87–06/29/87	DISTRICT TRAVEL 1250 MI X .21, CHIEF OF STAFF	262.50
07-27	7191540004	THOMAS J LANKFORD	06/25/87	BUSINESS CARDS/MEMBER	68.00
07-27	7203410001	NAPERVILLE SUN	08/31/87–02/28/88	NEWSPAPER SUBSCRIPTION RENEWAL	29.00
07-27	7203410002	SUZANNE L WHEAT	06/18/87–07/07/87	DISTRICT TRAVEL 84 MILES X .21	26.14
07-30	7210890259	PHILIP B. ELFSTROM	07/01/87–07/30/87	RENT: 27 N. RIVER ST. BATAVIA, IL	1,500.00
07-30	7210890260	REDDICK MANSION ASSOC	07/01/87–07/30/87	RENT: 100 W. LAFAYETTE ST. OTTAWA, IL	370.00
07-30	7210890261	WARREN E. STROM	07/01/87–07/30/87	RENT: 14 E. CHICAGO ST. ELGIN, IL	325.00
07-31	7209410034	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	163.03
07-31	7212900370	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,584.02
07-31	7212920167	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		51.35
07-31	7215700001	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		1,312.60
08-05	7209610002	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	59.50
08-05	7211730010	SCOTT B. PALMER	07/04/87–07/14/87	ROUND TRIP AIRFARE FROM DISTRICT CHICAGO-DC-CHICAGO	184.00
08-05	7211730008	THOMAS J LANKFORD	07/02/87	PRINT COLUMN	46.50
08-05	7211730009	Do	07/07/87	PRINT LETTER	118.40
08-05	7217810003	GENEVA REPUBLICAN	08/01/87–08/01/88	SUBSCRIPTION RENEWAL	10.00
08-05	7217810005	FRANK HENRY GURRY	06/08/87–06/30/87	DISTRICT TRAVEL 445 MILES @ .21¢ PER MILE	110.45
08-05	7217810006	Do	06/08/87–06/30/87	MEALS IN DISTRICT	23.55
08-05	7217810004	DENNIS HASTERT	07/23/87–07/28/87	ROUND TRIP AIRFARE DC-CHI	184.00
08-05	7217810002	SAMMONS COMMUNICATIONS	08/01/87–08/31/87	CABLE SERVICE/DISTRICT OFFICE	11.50
08-11	7219750016	POSTMASTER	06/24/87	300 $.22 STAMPS	66.00

08-18	7222620009	CABLEVISION	08/01/87–08/31/87	MONTHLY CABLE SERVICE, BATAVIA DISTRICT OFFICE	12.95
08-20	7230300006	DHL AIRWAYS, INC.	07/13/87	EXPRESS MAIL TO DISTRICT	4.94
08-20	7230300009	DENNIS HASTERT	07/31/87–08/02/87	ROUNDTRIP AIRFARE TO DISTRICT, DC-CHICAGO-DC	184.00
08-20	7230300012	MICHAEL MINI	07/01/87–07/31/87	DISTRICT TRAVEL 2981 MILES X .21	626.01
08-20	7230300011	SCOTT B. PALMER	07/21/87–07/27/87	DISTRICT TRAVEL 444 MILES X .21, PARKING/CABFARE	102.24
08-20	7230300010	Do	07/31/87–08/01/87	DISTRICT TRAVEL 510 MILES @ .21, PARKING/TOLLS	109.05
08-20	7230300002	THOMAS J LANKFORD	07/13/87	PRINT NEWSLETTER	4,898.42
08-20	7230300003	Do	07/20/87	PRINT MEMO PADS	87.50
08-20	7230300004	Do	07/22/87	PRINT MEMO SLIPS	67.50
08-20	7230300005	Do	07/22/87	PRINT BUSINESS CARDS (PAUL SEIFERT)	40.00
08-20	7230300008	PETER J VROOM	07/23/87–07/28/87	ROUNDTRIP AIRFARE TO DISTRICT, DC-CHICAGO-DC	184.00
08-20	7230300007	Do	08/06/87	OVERNIGHT MAIL TO DISTRICT	8.35
08-20	7230730008	AT&T INFORMATION SYSTEMS	06/26/87–07/25/87	TELECOPIER PHONE - RENTAL - BATAVIA OFFICE	5.75
08-20	7230730003	ILLINOIS BELL TELEPHONE COMPANY	06/01/87–06/30/87	TELEPHONE SERVICE - BATAVIA OFFICE	96.65
08-20	7230730004	Do	06/01/87–06/30/87	AT&T COMMUNICATIONS - BATAVIA OFFICE	7.03
08-20	7230730007	Do	06/01/87–06/30/87	TELEPHONE CHARGE, FACS LINE	18.62
08-20	7230730001	Do	06/10/87–07/09/87	TELEPHONE SERVICE - ELGIN OFFICE	50.32
08-20	7230730002	Do	06/10/87–07/09/87	AT&T COMMUNICATIONS - ELGIN OFFICE	.97
08-20	7230730005	Do	06/28/87–07/27/87	TELEPHONE SERVICE, OTTAWA OFFICE	51.82
08-20	7230730006	Do	06/28/87–07/27/87	AT&T COMMUNICATIONS - OTTAWA OFFICE	2.08
08-24	7232520003	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	5.00
08-25	7233300012	FRANK HENRY GURRY	07/20/87–08/10/87	IN-DISTRICT TRAVEL 320 MI @ .21	67.20
08-25	7233300008	THOMAS J LANKFORD	08/04/87–08/04/87	PRINT LETTER 8.5 X 11, 2/C 3300	189.17
08-25	7233300009	Do	08/05/87–08/05/87	REORDER SLIPS, 3.5 X 6.5 1500	42.50
08-25	7233300010	Do	08/07/87–08/07/87	PRINT LIST, 8.5 X 11 2C, TS	1,242.00
08-25	7233300011	Do	08/08/87–08/08/87	LABELS ON #10 ENVELOPES	187.10
08-25	7233300007	BONNIE WALSH	07/14/87–08/11/87	IN-DISTRICT TRAVEL, 299.48 MILES X .21	62.89
08-25	7233300006	JOHN MARC WHEAT	08/08/87–08/12/87	ROUNDTRIP AIRFARE TO DISTRICT, DC-CHICAGO-DC	184.00
08-25	7233300014	SUZANNE L WHEAT	06/19/87–06/19/87	IN-DISTRICT PURCHASE OF TYPEWRITER RIBBON	5.50
08-25	7233300013	Do	07/14/87–07/20/87	1658 MILES X .21, DEKALB-DC-DEKALB	348.18
08-25	7233300015	Do	07/31/87	IN DISTRICT MILEAGE & TRAINFARE; 54 MILES X .21	19.84
08-26	7237330037	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	34.84
08-28	7238610014	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	17.96
08-28	7238830001	SAMMONS COMMUNICATIONS	09/01/87–09/30/87	MONTHLY CABLE CHARGE	11.50
08-28	7238890259	PHILIP B. ELFSTROM	08/01/87–08/30/87	RENT: 27 N. RIVER ST. BATAVIA, IL	1,500.00
08-28	7238890260	REDDICK MANSION ASSOC.	08/01/87–08/30/87	RENT: 100 W. LAFAYETTE ST. OTTAWA, IL	370.00
08-28	7238890261	WARREN E. STROM	08/01/87–08/30/87	RENT: 14 E. CHICAGO ST. ELGIN, IL	325.00
08-31	7243900369	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,749.58
08-31	7243920078	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		1.95
08-31	7244450001	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		446.07
09-03	7240410013	AT&T INFORMATION SYSTEMS	05/01/87–05/31/87	MONTHLY SERVICE, LEASE & RENTALS - BATAVIA OFFICE	352.89
09-03	7240410012	Do	07/06/87–08/05/87	MONTHLY SERVICE, OTTAWA	106.78
09-03	7240410014	DHL AIRWAYS, INC.	02/25/87	OVERNIGHT MAIL FROM DISTRICT OFFICE	25.00
09-03	7240410015	JIM APPEL	07/21/87	PHOTOS AT FERMILAB FOR USE IN NEWSLETTER	30.00
09-03	7240410016	LEDGER-SENTINEL	08/31/87–08/31/88	RENEW SUBSCRIPTION	15.00
09-03	7240520029	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	4.45
09-08	7251520040	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	148.70
09-16	7254450003	PRECISE DATA SERVICE, INC.	05/29/87	CHESHIRE LABELS ZIP CODE FOR EVERY SR. CITIZEN IN 14TH DIST (32,229)	427.86
09-16	7254450002	THOMAS J LANKFORD	08/07/87–08/21/87	65 COLUMN 8.5 X 11 T/S, 33,500 LETTER 8.5 X 11, 2/C 220,000 SCHEDULE 8.5 X 14 2 COLOR, TYPESET	3,874.95
09-16	7254450001	UNISTAT	07/29/87	CHESHIRE LABELS ZIP CODE FOR ALL SENIOR HOUSEHOLDS IN 14TH DIST	427.86
09-16	7254460008	AT&T INFORMATION SYSTEMS	03/06/87–04/05/87	OTTAWA BILL	467.68
09-16	7254460009	Do	04/06/87–05/05/87	OTTAWA BILL	232.06
09-16	7254460007	Do	07/01/87–07/31/87	BATAVIA BILL	1,296.39
09-16	7254460012	FRANK HENRY GURRY	07/08/87	MEAL WHILE ATTENDING SEMINAR	7.00
09-16	7254460010	ILLINOIS BELL TELEPHONE COMPANY	08/10/87–09/09/87	BATAVIA BILL	65.89
09-16	7254460011	Do	08/10/87–09/09/87	AT&T COMM.	8.79

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. J DENNIS HASTERT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-16	7254460013	PHILLIP A KAIM	08/05/87–08/09/87	IN-DISTRICT MILEAGE 124 MILES X .21	26.04
09-16	7254460014	Do	08/09/87–08/31/87	MILEAGE FOR MOBILE VAN 1896 MILES X .21	398.16
09-16	7254460016	MICHAEL MINI	08/03/87–08/07/87	MILEAGE MOBILE VAN 899 MILES X .21	188.79
09-16	7254460015	KATHY LYNN MURTAUGH	07/20/87–08/27/87	IN-DISTRICT MILEAGE 339 MILES X .21	71.19
09-16	7258430008	CABLEVISION	09/01/87–09/30/87	CABLE TV-BATAVIA OFFICE	22.95
09-16	7258430010	DHL AIRWAYS, INC.	08/14/87	PKG TO BURLINGTON	4.94
09-16	7258430011	ILLINOIS BELL TELEPHONE COMPANY	08/13/87	PAYMENT FOR OTTAWA ACCT.	.73
09-16	7258430007	KONICA BUSINESS MACHINES	07/27/87	EQUIPMENT CHARGES	176.70
09-16	7258430009	SERVICE AMERICA CORP	07/09/87	REFRESHMENTS FOR CONSTITUENTS	69.25
09-21	7260550001	DENNIS HASTERT	09/10/87–09/15/87	ROUND TRIP AIR FARE - DC/CHICAGO/DC	184.00
09-22	7261530009	SCOTT B. PALMER	08/07/87	CONGRESSMAN FROM AIRPORT - 95 MILES @ 21¢ PER MILE	19.95
09-22	7261530015	Do	08/07/87	RUBBER STAMP FOR OFFICE	8.91
09-22	7261530010	Do	08/09/87	CONGRESSMAN TO FESTIVAL - 94 MILES @ 21¢ PER MILE	19.74
09-22	7261530011	Do	08/10/87	CONGRESSMAN TO MEETING - 36 MILES @ 21¢ PER MILE	7.56
09-22	7261530012	Do	08/11/87	MILEAGE, TOLLS, PARKING - 110 MILES @ 21¢ PER MILE	30.00
09-22	7261530013	Do	08/12/87	CONGRESSMAN TO MEETINGS - 220 MILES @ 21¢ PER MILE	46.20
09-22	7261530021	Do	08/31/87	MILEAGE TO W CHICAGO - 14 MILES @ 21¢ PER MILE	2.94
09-22	7261530022	Do	09/01/87	MILEAGE & PARKING - 80 MILES @ 21¢ PER MILE	26.30
09-22	7261530023	Do	09/04/87	MILEAGE - 10 MILES @ 21¢ PER MILE	2.10
09-22	7261530024	Do	09/06/87	MILEAGE - 82 MILES @ 21¢ PER MILE	17.22
09-22	7261530016	Do	09/09/87–09/10/87	MILEAGE - 96 MILES @ 21¢ PER MILE PLUS PARKING	32.16
09-22	7261530017	Do	09/09/87–09/10/87	AIRLINE TICKET - STAFF - CHICAGO/DC/CHICAGO	184.00
09-22	7261530018	Do	09/11/87	MILEAGE - 159 MILES @ 21¢ PER MILE	33.39
09-22	7261530019	Do	09/12/87	MILEAGE - 60 MILES @ 21¢ PER MILE	12.60
09-22	7261530020	Do	09/13/87	MILEAGE - 12 MILES @ 21¢ PER MILE	2.52
09-22	7261530014	Do	09/15/87	MILEAGE - 106 MILES @ 21¢ PER MILE	22.26
09-22	7261830014	POSTMASTER	08/17/87	300 .22¢ STAMPS	66.00
09-24	7265720001	AT&T INFORMATION SYSTEMS	08/06/87–09/05/87	OTTAWA BILL	106.78
09-24	7265720002	DENNIS HASTERT	08/07/87–09/09/87	ROUND TRIP AIRFARE DC-CHICAGO-DC	184.00
09-29	7267800002	AT&T INFORMATION SYSTEMS	08/28/87–09/27/87	MONTHLY CHARGES, OTTAWA OFFICE	6.46
09-29	7267800004	DENNIS HASTERT	04/21/87	AIRFARE CHICAGO-DC-CHICAGO	184.00
09-29	7267800005	Do	04/27/87	AIRFARE CHICAGO-DC-CHICAGO	184.00
09-29	7267800006	Do	05/11/87	AIRFARE CHICAGO-DC-CHICAGO	184.00
09-29	7267800001	ILLINOIS BELL TELEPHONE COMPANY	08/28/87–09/27/87	CURRENT CHARGES	61.38
09-29	7267800003	THOMAS J LANKFORD	09/01/87–09/10/87	BUSINESS CARDS, 2300 LETTERS, 60 COLUMN, 2800 LETTERS	256.02
09-29	7271890260	PHILIP B. ELFSTROM	09/01/87–09/30/87	RENT: 27 N. RIVER ST. BATAVIA, IL	1,500.00
09-29	7271890261	REDDICK MANSION ASSOC.	09/01/87–09/30/87	RENT: 100 W. LAFAYETTE ST. OTTAWA, IL	370.00
09-29	7271890262	WARREN E. STROM	09/01/87–09/30/87	RENT: 14 E. CHICAGO ST. ELGIN, IL	325.00
09-30	7273900372	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,701.43
09-30	7273920111	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/87–09/30/87		12.35

09-30	7274820001	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		172.97

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	88,405.29

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	41,031.77
TOTAL	**130,437.06**

OFFICE OF THE HON. CHARLES HATCHER

SALARIES

ABEL, HOLLY L.	07/01/87–07/12/87	D.C. INTERN	300.00
ARCHIBALD, O MARIA	07/01/87–09/30/87	STAFF ASSISTANT	3,999.99
BROOME, STEPHANIE A.	07/01/87–09/30/87	DISTRICT AIDE	3,000.00
BROWNING, ANNE ELIZABETH	07/01/87–08/15/87	LEGISLATIVE ASSISTANT	2,500.00
BUSH, JAMES C	07/01/87–09/30/87	DISTRICT COORDINATOR	9,500.01
FIELDING, STARR T	09/05/87–09/30/87	STAFF ASSISTANT	1,300.00
GREENWAY, PEGGY S	07/01/87–09/30/87	EXECUTIVE ASSISTANT	6,000.00
HAMMACK, BLAKE	07/13/87–08/07/87	D.C. INTERN	625.00
HARDEN, KRYSTA LAVERNE	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	12,500.01
HARRIS, GINA M.	07/01/87–07/12/87	D.C. INTERN	300.00
IVEY, PERRY S, JR	07/01/87–09/30/87	EXECUTIVE ASSISTANT	5,000.01
MCLEAN, TERESA L	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	5,000.01
MITCHELL, DEAN M.	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	5,000.01
MORIS, MELISA	09/09/87–09/30/87	D.C. INTERN	550.00
O'CONNOR, BRENDA	07/01/87–09/30/87	LEGISLATIVE DIRECTOR	11,250.00
RIESER, ROBYN R.	07/01/87–09/30/87	PERSONAL SECRETARY/OFFICE MANAGER	5,000.01
ROGERS, THOMAS A	07/01/87–07/13/87	STAFF ASSISTANT	902.78
SALTER, FLORRIE LYDIA	08/17/87–09/11/87	D.C. INTERN	625.00
STANLEY, MAVIS	07/01/87–09/30/87	STAFF ASSISTANT	3,000.00
STRICKLAND, JULIE	08/10/87–09/04/87	D.C. INTERN	625.00
WALL, LYNN ASHLEY	07/13/87–08/07/87	D.C. INTERN	625.00
WATKINS, MISTY M.	07/13/87–08/07/87	D.C. INTERN	625.00
WEST, JAMES ALAN	08/10/87–09/04/87	D.C. INTERN	625.00
WHITE, DUBOISE, JR.	08/24/87–09/30/87	D.C. INTERN	925.00
WILLIS, BETTY E	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	5,833.33

EXPENSES

07-08	7181410052	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	18.50
07-09	7189800009	DINERS CLUB INTERNATIONAL	04/02/87–04/06/87	AIRFARE ON EASTERN AND DELTA AIRLINES FOR THE CONGRESSMAN FROM WASH NAT'L AIR'P TO ALBANY, GA & RTN.	580.00
07-09	7189800010	Do	04/23/87–04/26/87	AIRFARE ON DELTA AIRLINES FOR THE CONGRESSMAN FROM WASH NAT'L AIR'P TO ALBANY, GA & RTN	587.00
07-09	7189800011	Do	05/01/87–05/05/87	AIRFARE ON DELTA AIRLINES FOR THE CONGRESSMAN FROM WASH NAT'L TO ALBANY, GA & RTN	600.00
07-09	7189800008	THE WALL STREET JOURNAL	09/18/87–09/17/88	1 YEAR SUBSCRIPTION TO WALL STREET JOURNAL FOR DC OFFICE	119.00
07-09	7189800012	TIMES-ENTERPRISE	06/17/87–06/16/88	ONE YEAR SUBSCRIPTION TO THOMASVILLE PAPER FOR VALDESTA DISTRICT OFFICE	75.80
07-10	7190760006	THE BERRIEN PRESS	07/01/87–06/30/88	1 YEAR SUBSCRIPTION TO LOCAL PAPER FOR VALDOSTA DISTRICT OFFICE	9.45
07-13	7191640030	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	101.91
07-14	7194510001	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	1.70
07-17	7195350001	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	1.70
07-17	7195650017	Do	04/06/87–05/05/87	MERLIN SYSTEMS	286.70
07-17	7196520001	JAMES C BUSH	06/05/87–06/29/87	OFFICIAL TRAVEL IN DISTRICT FOR OFFICIAL PURPOSES IN PRIVATE CAR 1106 MILES AT 21¢ PER MILE	232.47
07-17	7196520002	Do	06/11/87–06/11/87	222 MILES X .21 TRAVEL IN PVT CAR TO AN IRS SEMINAR IN MACON, GA 1 MEAL AT THE SMINAR INCLUDED	57.12

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHARLES HATCHER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-17	7196520003	PERRY S IVEY	06/24/87-06/24/87	REIMBURSEMENT FOR EXPRESS MAIL PACKAGE FROM VALDOSTA OFFICE TO WASHINGTON OFFICE, OFFICIAL BUSINESS.	10.75
07-17	7196520004	Do	06/29/87-06/30/87	OFFICIAL TRAVELING IN DISTRICT BY PRIVATE CAR 197 MILES AT 21¢ PER MILE	41.37
07-17	7196520006	SOUTHERN BELL	06/25/87-07/24/87	MONTHLY CHARGES FOR SOUTHERN BELL IN VALDOSTA DISTRICT OFFICE	116.41
07-17	7196520007	Do	06/25/87-07/24/87	AT&T COMMUNICATIONS CHARGES FOR JUNE; TOLL CALLS VALDOSTA DISTRICT OFFICE	2.22
07-17	7196520008	Do	06/26/87-07/25/87	SOUTHERN BELL MONTHLY CHARGES FOR ALBANY DISTRICT OFFICE	179.04
07-17	7196520009	Do	06/26/87-07/25/87	AT&T MONTHLY CHARGES FOR ALBANY DISTRICT OFFICE TOLL CALLS	2.33
07-17	7196520005	U S GOVERNMENT PRINTING OFFICE	06/22/87-06/22/87	FIVE CONGRESSIONAL DIRECTORIES FOR OFFICE USE IN WASHINGTON, ALBANY AND VALDOSTA OFFICES	65.00
07-23	7203630017	AT&T INFORMATION SYSTEMS	05/06/87-06/05/87	MERLIN SYSTEMS	275.70
07-23	7203730011	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LONG DISTANCE SERVICE	10.94
07-23	7203770033	Do	05/01/87-05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	65.88
07-23	7204540010	Do	05/01/87-05/31/87	AT&T PRO-AMERICA TOLLS	4.79
07-27	7204580005	AT&T INFORMATION SYSTEMS	06/04/87-07/03/87	EQUIPMENT LEASING AND RENTAL FOR ALBANY DISTRICT OFFICE	164.00
07-27	7204580006	Do	06/04/87-07/03/87	PHONE EQUIPMENT LEASING AND RENTAL FOR VALDOSTA DISTRICT OFFICE	61.68
07-27	7204580002	DAVID R RAMAGE	06/30/87-06/30/87	2000 RECORD REPRINTS OF CONGRESSMAN'S STATEMENT ON THE FLOOR	89.60
07-27	7204580001	DOUGHERTY COUNTY COMMISSION	04/01/87-06/30/87	USE OF XEROX MACHINE BY ALBANY DISTRICT OFFICE 4/87-6/87	149.85
07-27	7204580003	GENERAL SERVICES ADMIN	06/01/87-06/30/87	FTS SERVICE FOR ALBANY DISTRICT OFFICE	64.24
07-27	7204580004	Do	06/01/87-06/30/87	FTS SERVICE IN VALDOSTA DISTRICT OFFICE	3.55
07-31	7210720005	C&P TELEPHONE COMPANY	06/01/87-06/30/87	C&P LOCAL SERVICE	117.22
07-31	7210910097	GENERAL SERVICES ADMINISTRATION	07/01/87-09/30/87	RENT THOMASVILLE, GA	455.00
07-31	7210910098	Do	07/01/87-09/30/87	RENT VALDOSTA, GA	634.00
07-31	7212610001	AT&T INFORMATION SYSTEMS	05/02/87-06/01/87	TELEPHONE EQUIPMENT	1.70
07-31	7212900094	*(EQUIPMENT ALLOWANCE)*	07/01/87-07/31/87		3,108.22
07-31	7215700022	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87-07/31/87		858.26
08-05	7209610003	HOUSE RECORDING STUDIO	06/01/87-06/30/87	OFFICIAL RECORDING SERVICES	56.00
08-06	7217700001	AT&T INFORMATION SYSTEMS	06/02/87-07/01/87	TELEPHONE EQUIPMENT	1.70
08-07	7216440012	DIALCOM, INC	06/30/87	PAYMENT FOR DUAL-ACCESS TO DIALCOM COMPUTER SERVICE, 1.18 HOURS	5.90
08-13	7222470008	AT&T INFORMATION SYSTEMS	01/04/86-02/03/86	AT&T CHARGES FOR EQUIPMENT IN ALBANY DISTRICT OFFICE	322.75
08-13	7222470006	DAVID R RAMAGE	07/24/87-07/24/87	109,500 TOWN MEETING NOTICES	1,102.00
08-13	7222470007	Do	07/24/87-07/24/87	250 CALLING CARDS EACH FOR TWO STAFF MEMBERS IN DISTRICT	42.00
08-13	7222470001	DINERS CLUB INTERNATIONAL	05/08/87-05/11/87	AIRFARE ON DELTA AIRLINES FOR THE CONGRESSMAN FROM WASHINGTON NATIONAL AIRPORT TO ALBANY, GA AND RTN.	600.00
08-13	7222470002	Do	06/11/87-06/11/87	AIRFARE ON DELTA AIRLINES FOR THE CONGRESSMAN FROM WASHINGTON NATIONAL AIRPORT TO ALBANY, GA.	300.00
08-13	7222470004	Do	06/18/87-06/18/87	AIRFARE ON DELTA AIRLINES FOR THE CONGRESSMAN FROM WASHINGTON NATIONAL AIRPORT TO ALBANY, GA.	300.00
08-13	7222470003	Do	07/20/87-07/20/87	AIRFARE ON DELTA A/L FOR THE CONGRESSMAN FROM ALBANY, GA TO WASHINGTON NATIONAL AIRPORT, OFCL BUSINESS.	99.00
08-13	7222470005	THE MILLER CO. LIBERAL	06/01/87-05/30/88	1 YR SUBSCRIPTION TO MILLER CO. LIBERAL NEWSPAPER FOR ALBANY DISTRICT OFFICE	15.60
08-17	7224240006	CHARLES HATCHER	03/01/87-05/21/87	REIMB FOR SUBSCRIPTION TO WASH POST FOR 12 WEEKS TO EXTEND OUR SUBSCRIPTION WHILE CHECK WAS LOST.	14.40
08-20	7230300023	AT&T INFORMATION SYSTEMS	06/03/87-06/16/87	TELEPHONE EQUIP LEASING FOR THE MASVILLE DIST OFC, BAL FOR MO OF JUNE BEFORE OFC WAS PREMANENTLY CLOSED.	20.96
08-20	7230300021	Do	07/04/87-08/03/87	TELEPHONE EQUIPMENT LEASING FOR ALBANY DISTRICT OFFICE	164.00
08-20	7230300022	Do	07/04/87-08/03/87	TELEPHONE EQUIPMENT LEASING FOR VALDOSTA DISTRICT OFFICE	61.68
08-20	7230300015	JAMES C BUSH	06/30/87-07/31/87	CONGRESSIONAL TRAVELLING THROUGHOUT 2ND DISTRICT OF GEORGIA BY CAR @ 21¢/MI, 1486 MILES	312.06

08-20	7230300016	CONGRESSIONAL QUARTERLY INC	07/29/87-07/29/87	ONE POLITICS IN AMERICA 1988 BOOK FOR OFFICE USE IN DC OFFICE	41.90
08-20	7230300013	PERRY S IVEY	07/14/87-07/20/87	CONGRESSIONAL TRAVELLING WITHIN 2ND DISTRICT OF GEORGIA BY VALDOSTA OFC STAFF MEMBER, 190 MI @ .21/MI.	39.90
08-20	7230300014	Do	07/30/87-07/30/87	REIMBURSEMENT FOR EXPRESS MAIL OF SPEECH TO OUT OFFICE IN DC OFFICE FROM VALDOSTA OFFICE	10.75
08-20	7230300019	SOUTHERN BELL	07/25/87-08/24/87	SOUTHERN BELL MONTHLY SERVICES CHARGES FOR VALDOSTA DISTRICT OFFICE	119.61
08-20	7230300020	Do	07/25/87-08/24/87	AT&T COMMUNICATIONS CURRENT CHARGES FOR VALDOSTA DISTRICT OFFICE	.34
08-20	7230300017	Do	07/26/87-08/25/87	SOUTHERN BELL MONTHLY SERVICE CHARGES FOR ALBANY DISTRICT OFFICE	179.62
08-20	7230300018	Do	07/26/87-08/25/87	AT&T COMMUNICATIONS CURRENT CHARGES FOR ALBANY DISTRICT OFFICE	3.60
08-24	7232520004	HOUSE RECORDING STUDIO	07/01/87-07/31/87	OFFICIAL RECORDING SERVICES	95.09
08-24	7232820007	JAMES C BUSH	07/20/87-07/20/87	CONGL TVLG BY MBR/ALBANY DIST OFC TO FORT VALLEY, GA/ATTEND HRG BY US SENATORS FOWLER/NUNN/ 184 MI @ 21¢.	38.64
08-26	7237720032	C&P TELEPHONE COMPANY	06/01/87-06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	76.91
08-28	7238640006	Do	06/01/87-06/30/87	C&P LONG DISTANCE SERVICE	7.61
08-31	7243900095	*(EQUIPMENT ALLOWANCE)*	08/01/87-08/31/87		3,109.19
08-31	7243920079	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87-08/31/87		6.50
08-31	7244450022	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87-08/31/87		416.70
09-03	7240620020	C&P TELEPHONE COMPANY	06/01/87-06/30/87	AT&T PRO-AMERICA TOLLS	7.07
09-03	7245730023	DAVID R RAMAGE	07/30/87-07/30/87	250 CALLING CARDS PRINTED FOR STAFF PERSON, MARIA ARCHIBALD	27.00
09-03	7245730026	Do	08/18/87-08/18/87	250 EACH OF 2 (TWO) MEMOS FOR ENCLOSURE WITH INFO	34.00
09-03	7245730027	Do	08/18/87-08/18/87	300 3 X 5 CARDS FOR CONGRESSMAN'S SCHEDULE TO BE TYPED ON DAILY	29.75
09-03	7245730025	EARLY COUNTY NEWS	08/01/87-08/01/88	ONE YEAR SUBSCRIPTION TO EARLY COUNTY NEWS FOR WASHINGTON OFFICE	15.60
09-03	7245730028	GENERAL SERVICES ADMIN	07/01/87-07/31/87	FTS PHONE SERVICE FOR ALBANY DISTRICT OFFICE	64.24
09-03	7245730029	LANIER COUNTY NEWS	08/11/87-08/10/88	ONE YEAR SUBSCRIPTION TO LANIER CO NEWS FOR VALDOSTA DISTRICT OFFICE	12.48
09-03	7245730024	VALDOSTA DAILY TIMES	08/13/87-08/13/88	ONE YEAR SUBSCRIPTION TO VALDOSTA DAILY TIMES FOR VALDOSTA DISTRICT OFFICE	63.60
09-08	7251560005	C&P TELEPHONE COMPANY	07/01/87-07/31/87	C&P LOCAL SERVICE	108.83
09-09	7247750011	DINERS CLUB INTERNATIONAL	05/21/87-05/26/87	AIRFARE FOR THE CONGRESSMAN FROM WASHINGTON NAT'L AIRPORT TO ALBANY, GEORGIA, AND THE RTN	600.00
09-09	7247750012	Do	05/28/87-06/02/87	AIRFARE FOR THE CONGRESSMAN FROM WASHINGTON NATIONAL AIRPORT TO ALBANY, GEORGIA, AND THE RETURN.	600.00
09-09	7247750013	Do	06/04/87-06/08/87	AIRFARE FOR THE CONGRESSMAN FROM WASHINGTON NATIONAL TO ALBANY, GEORGIA AND THE RETURN	600.00
09-09	7247750014	Do	06/26/87-06/29/87	AIRFARE FOR THE CONGRESSMAN FROM WASHINGTON NATIONAL AIRPORT TO ALBANY, GEORGIA, AND THE RETURN.	610.00
09-09	7247750015	Do	07/02/87-07/07/87	AIRFARE FOR THE CONGRESSMAN FROM WASHINGTON NATIONAL AIRPORT TO ALBANY, GEORGIA, AND THE RETURN.	610.00
09-09	7247750016	Do	07/16/87-07/16/87	AIRFARE FOR THE CONGRESSMAN FROM WASHINGTON NATIONAL AIRPORT TO ALBANY, GEORGIA	305.00
09-18	7260520017	DIALCOM, INC	07/31/87-07/31/87	DUAL ACCESS FOR COMPUTER SERVICE FOR 2.67 HOURS AT $5.00/HOUR	13.33
09-18	7260520016	KRYSTA LAVERNE HARDEN	08/14/87-08/30/87	CONGRESSIONAL TRAVELING BY CAR, TO DISTRICT AND RETURN - 1640 MILES @ 21¢ PER MILE	344.40
09-18	7260520013	CHARLES HATCHER	07/17/87-08/26/87	TRAVEL BY CAR WITHIN DISTRICT BY CONGRESSMAN - OFFICIAL BUSINESS - 1235 MILES @ 21¢ PER MILE	258.85
09-18	7260520014	THE ALBANY JOURNAL	09/23/87-09/22/88	ONE YEAR SUBSCRIPTION TO THE ALBANY JOURNAL FOR THE ALBANY DISTRICT OFFICE	15.75
09-18	7260520015	THE OCILLA STAR	09/30/87-09/30/88	ONE YEAR SUBSCRIPTION FOR VALDOSTA DISTRICT OFFICE TO A LOCAL PAPER	12.30
09-18	7260520012	THE WASHINGTON POST	10/11/87-10/10/88	52 WEEK SUBSCRIPTION TO THE WASHINGTON POST FOR THE ALBANY DISTRICT OFFICE	400.40
09-21	7257550005	JAMES C BUSH	08/01/87-08/27/87	TRAVEL BY CAR WITHIN DISTRICT BY ALBANY STAFF MEMBER - OFFICIAL BUSINESS - 1270 MILES @ 21¢ PER MILE.	266.70
09-21	7257550007	DAVID R RAMAGE	08/20/87-08/20/87	250 CALLING CARDS FOR STAFF MEMBER STARR FIELDING	27.00
09-21	7257550008	FEDERAL EXPRESS CORP	07/23/87-07/24/87	OVERNIGHT DELIVERY FROM ALBANY DISTRICT OFFICE TO WASHINGTON OFFICE OF PACKAGE FOR CONGRESSMAN.	14.00
09-21	7257550006	PERRY S IVEY	08/04/87-08/26/87	TRAVEL BY CAR WIHTIN DISTRICT BY VALDOSTA DISTRICT OFFICE STAFF MEMBER - 441 MILES @ 21¢ PER MILE.	92.61
09-21	7257550011	SOUTHERN BELL	08/25/87-09/24/87	SOUTHERN BELL CURRENT CHARGES FOR VALDOSTA DISTRICT OFFICE	113.48
09-21	7257550012	Do	08/25/87-09/24/87	AT&T CURRENT CHARGES FOR VALDOSTA DISTRICT OFFICE	.34
09-21	7257550009	Do	08/26/87-09/25/87	SOUTHERN BELL CURRENT CHARGES FOR ALBANY DISTRICT OFFICE	188.74
09-21	7257550010	Do	08/26/87-09/25/87	AT&T CURRENT CHARGES FOR ALBANY DISTRICT OFFICE	2.74
09-24	7264540031	HOUSE RECORDING STUDIO	08/01/87-08/31/87	OFFICIAL RECORDING SERVICES	56.00
09-30	7273900096	*(EQUIPMENT ALLOWANCE)*	09/01/87-09/30/87		3,109.19
09-30	7273920022	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/87-09/30/87		264.55

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. CHARLES HATCHER—Con.					
09-30	7274820022	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87-09/30/87		759.75
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	85,611.16
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	26,345.21
ADJUSTMENTS/REFUNDS					
EXPENSES					
06-11	7215990023	SOUTHERN BELL	05/01/87-05/31/87	REFUND DUE TO OVERPAYMENT OF FINAL BILL	(3.54)
				EXPENDITURES FOR 3RD QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(3.54)
				TOTAL	**111,952.83**
OFFICE OF THE HON. AUGUSTUS F HAWKINS					
SALARIES					
		BENNETT, LILLIE L	07/01/87-09/30/87	SECRETARY	6,661.58
		BRADBY, HELEN K D	07/01/87-09/30/87	SECTY RECEPT OFFICE BOOKEEPER	10,782.51
		DULDULAO, PAT BENSON	07/01/87-09/30/87	SPECIAL ASSISTANT	11,940.00
		JIMENEZ, JOSIE	07/01/87-09/30/87	TYPIST/COMPUTER OPERATOR	5,146.56
		JOHNSON, BRANDON DAVID	07/01/87-09/30/87	LEGISLATIVE AIDE	8,304.93
		KAMELA, WILLIAM C	07/01/87-09/30/87	SHARED EMPLOYEE	9,444.39
		KINARD, LISA PEARL	09/01/87-09/30/87	STAFF ASSISTANT	1,625.00
		KNOX, OWEN LLOYD	07/01/87-09/30/87	EDUCATION STAFF ASSISTANT	6,000.00
		MCPHERSON, MAURICE	07/01/87-09/30/87	ADMINISTRATIVE AIDE	3,541.68
		MIMS, DERRICK	07/01/87-09/30/87	ASSISTANT FIELD REPRESENTATIVE	5,232.84
		MOLLI, MARK J	07/01/87-09/30/87	ADMINISTRATIVE ASSISTANT	11,929.98
		MOORE, MARLYS RENEE	07/01/87-09/30/87	SECRETARY/RECEPTIONIST	3,900.00
		RANSOM-BROWN, LISA R	07/01/87-09/30/87	LEGISLATIVE ASSISTANT	5,872.47
		SAYLOR, JOCELYN A	07/01/87-09/30/87	STAFF ASSISTANT	5,755.11
		SMITH, JOHN WILLIAM	07/01/87-09/30/87	SHARED EMPLOYEE	618.00
		WHALEN, WINIFRED M	07/01/87-09/30/87	CLERK TYPIST	2,407.62
		WILLIAMS, EDDIE MAE	07/01/87-09/30/87		1,600.00
EXPENSES					
07-07	7187620011	PACIFIC BELL	05/20/87-06/19/87	LOCAL TELEPHONE SERVICE	51.81
07-07	7187620012	Do	05/20/87-06/19/87	AT&T COMMUNICATIONS	42.90

07-13	7177280041	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	55.98
07-13	7191660018	AT&T INFORMATION SYSTEMS	06/01/87–06/30/87	AT&T CHARGES FOR THE HUNTINGTON PARK OFFICE	48.70
07-13	7191660019	Do	06/02/87–06/30/87	AT&T CHARGES FOR THE LOS ANGELES OFFICE	260.25
07-13	7191660017	GENERAL SERVICES ADMIN	05/01/87–05/31/87	FTS CHARGES FOR THE CALIFORNIA OFFICES	87.21
07-13	7191660016	MARK J MOLLI	06/19/87	REIMB FOR REPORTS DEALING WITH ENVIRONMENTAL ISSUES RELATING TO WASTE DISPOSAL-LANCER PROJECT 29TH DIST.	75.00
07-14	7194720017	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	172.31
07-17	7195330017	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	172.31
07-23	7203850003	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	71.02
07-23	7204810025	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	3.05
07-24	7201700014	AUGUSTUS F HAWKINS	07/10/87–07/13/87	REIMB F/AIR TVL TO 29TH CONG DIST CA - AMERICAN A/L, PLUS TAXI FM HOME TO DULLES INTERNAT'L & RETURN.	1,629.00
07-24	7203310007	PACIFIC BELL	06/11/87–07/10/87	LOCAL TELEPHONE SERVICE	170.50
07-24	7203310008	Do	06/11/87–07/10/87	AT&T COMMUNICATIONS	.73
07-24	7203310009	Do	06/11/87–07/10/87	LOCAL TELEPHONE SERVICE	62.86
07-24	7203310010	Do	06/11/87–07/10/87	LOCAL TELEPHONE SERVICE	26.48
07-24	7203310011	Do	06/11/87–07/10/87	LOCAL TELEPHONE SERVICE	15.18
07-27	7204580008	ARROWHEAD DRINKING WATER CO	06/17/87–08/07/87	SPRING WATER, MIN. USAGE FEE AND EQUIPMENT RENTAL FOR THE HUNTINGTON PARK OFFICE	34.90
07-27	7204580007	DAVID R RAMAGE	07/14/87	CALLING CARDS	21.00
07-27	7205610020	AB DICK COMPANY	06/18/87	SUPPLIES FOR THE LA OFFICE MIMEO INK, STENCILS AND DELIVERY CHARGE, CORRECTION FLUID	116.10
07-27	7205610022	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FTS CHARGES FOR THE CALIFORNIA OFFICES	87.21
07-27	7205610021	LOS ANGELES TIMES	06/01/87–07/27/87	SUBSCRIPTION RENEWAL	18.80
07-30	7210890262	BROADWAY FEDERAL SAVINGS & LOAN ASSOC.	07/01/87–07/30/87	RENT 4509 S. BROADWAY LOS ANGELES,CA 90037	2,350.00
07-31	7210400011	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	208.61
07-31	7210910270	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT HUNTINGTON PARK CA 00000	592.00
07-31	7212510033	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	172.31
07-31	7212900453	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,272.75
07-31	7215700002	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		299.53
08-05	7209610004	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	18.00
08-05	7211440011	DAVID R RAMAGE	07/21/87	QUESTIONNAIRE CARDS	1,832.00
08-05	7215600001	PACIFIC BELL	06/20/87–07/19/87	LOCAL TELEPHONE SERVICE	54.83
08-06	7216650017	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	172.31
08-17	7224700005	AUGUSTUS F HAWKINS	07/30/87–08/02/87	REIMBURSEMENT FOR AIR TRAVEL DC-LA-DC, TAXI FROM HOME TO DULLES AND FROM DULLES BACK HOME	1,629.00
08-17	7225350006	AT&T INFORMATION SYSTEMS	07/01/87–07/31/87	AT&T CHARGES FOR THE L.A. OFFICE	261.46
08-17	7225350007	Do	07/01/87–07/31/87	AT&T CHARGES FOR THE HUNTINGTON PARK OFFICE	49.00
08-25	7236610007	PACIFIC BELL	07/11/87–08/10/87	LOCAL TELEPHONE SERVICE	82.84
08-25	7236610008	Do	07/11/87–08/10/87	AT&T COMMUNICATIONS	10.06
08-25	7236610009	Do	07/11/87–08/10/87	LOCAL TELEPHONE SERVICE	15.20
08-25	7236610010	Do	07/11/87–08/10/87	LOCAL TELEPHONE SERVICE	183.63
08-26	7237660003	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	43.73
08-27	7238550011	ARROWHEAD DRINKING WATER CO	08/08/87–09/04/87	MIN. USAGE FEE, COOLER RENTAL FOR HUNTINGTON PARK OFFICE (CUSTOMER #1291800017)	24.50
08-27	7238550015	DAVID R RAMAGE	08/07/87	REPRODUCTION - 250 COPIES OF NEWS REP - WASHINGTON POST - EDUCATIONAL	26.50
08-27	7238550012	GENERAL SERVICES ADMIN	07/01/87–07/31/87	FTS SERVICE FOR LA AND HUNTING PARK OFFICES (STATEMENT B2638117)	89.26
08-27	7238550013	HERTZ SYSTEM INC	07/10/87–07/13/87	CAR RENTAL WHILE IN 29TH CONGRESSIONAL DISTRICT OF CA	98.04
08-27	7238550014	Do	07/30/87–08/02/87	CAR RENTAL WHILE IN 29TH CONGRESSIONAL DISTRICT OF CA (AGREEMENT #216779102)	104.97
08-28	7238890262	BROADWAY FEDERAL SAVINGS & LOAN ASSOC.	08/01/87–08/30/87	RENT 4509 S. BROADWAY LOS ANGELES,CA 90037	2,350.00
08-31	7243900450	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,286.95
08-31	7244450002	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		356.52
09-03	7245420007	PACIFIC BELL	07/20/87–08/19/87	LOCAL TELEPHONE SERVICE	57.13
09-08	7251550011	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	388.29
09-09	7247750017	LILLIE L BENNETT	07/25/87–08/02/87	REIMB FOR AIRLINE TRAVEL FROM 29TH DIST TO WASH, DC AND BACK TO LA (CRS WORKSHOP FOR DIST EMPLOYEES).	252.00
09-09	7247750018	Do	07/25/87–08/02/87	REIMB IN CONNECTION WITH STAY IN DC TO ATTEND CRS WORKSHOP FOR GROCERIES, DINNER & CAFE EXPENSES.	65.17
09-09	7247750019	Do	07/27/87–07/30/87	CAB FARES IN WASHINGTON	18.10
09-11	7252410002	DAVID R RAMAGE	08/21/87	BIOS	281.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. AUGUSTUS F HAWKINS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-11	7252410001	LOS ANGELES TIMES	07/27/87-09/21/87	SUBSCRIPTION RENEWAL FOR THE L.A. TIMES FOR D.C. OFC.	18.80
09-16	7254460018	AT&T INFORMATION SYSTEMS	08/01/87-08/31/87	AT&T CHARGES FOR THE L.A. OFC.	261.46
09-16	7254460019	Do	08/01/87-08/31/87	AT&T CHARGES FOR THE HUNTINGTON PARK OFC.	49.00
09-16	7254460017	AUGUSTUS F HAWKINS	09/02/87-09/05/87	REIMB FOR AIR TVL TO 29TH C.D. CA & BACK TO DC (AA), TAXI TO DULLES FROM HOME & FROM DULLES BACK HOME.	1,626.00
09-16	7258430012	PAT BENSON DULDULAO	08/11/87-08/25/87	REIMB FOR EXPS INCURRED BY CA. OFFICES FOR REFRESHMENTS SERVED IN L.A. OFC. FOR MTG HELD W/ CONSTITUENTS.	11.01
09-16	7258430013	Do	08/11/87-08/25/87	REFRESHMENTS SERVED IN L.A. OFC. FOR MEETING HELD THERE WITH DEPT. OF LABOR PERSONS AND CONSTITUENTS.	22.30
09-16	7258430014	Do	08/11/87-08/25/87	KEY FOR L.A. OFC.	2.00
09-16	7258430015	Do	08/11/87-08/25/87	PARKING REIMB FOR STAFFERS ATTENDANCE AT INS SEMINAR	3.75
09-22	7261530025	ARROWHEAD DRINKING WATER CO.	08/13/87-10/02/87	SPRING WATER, MIN USAGE FEE AND EQUIPMENT RENTAL FOR THE HUNTINGTON PARK OFFICE	32.15
09-29	7268620008	PACIFIC BELL	08/11/87-09/10/87	LOCAL TELEPHONE SERVICE	80.61
09-29	7268620009	Do	08/11/87-09/10/87	LOCAL TELEPHONE SERVICE	15.60
09-29	7268620010	Do	08/11/87-09/10/87	LOCAL TELEPHONE SERVICE	182.40
09-29	7268620011	Do	08/11/87-09/10/87	AT&T COMMUNICATIONS	2.55
09-29	7271890263	BROADWAY FEDERAL SAVINGS & LOAN ASSOC.	09/01/87-09/30/87	RENT 4509 S. BROADWAY LOS ANGELES,CA 90037	2,350.00
09-30	7273900454	*(EQUIPMENT ALLOWANCE)*	09/01/87-09/30/87		2,305.32
09-30	7274820002	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87-09/30/87		136.89

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE	100,762.67

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	26,968.83
TOTAL	**127,731.50**

OFFICE OF THE HON. CHARLES A HAYES

SALARIES

BLACKMAN, DOLORES	07/01/87-09/30/87	RECEPTIONIST/COMPUTER AIDE	5,333.33
CHACARESTOS, MARY ANN	07/01/87-09/30/87	PART-TIME EMPLOYEE	3,750.00
COLLINS, NORMA FREELAND	07/01/87-09/30/87	SECRETARY/OFFICE MANAGER	6,875.01
CONLON, RICHARD P	07/01/87-07/31/87	PART-TIME EMPLOYEE	500.00
DURHAM, MARK A	07/01/87-09/30/87	DISTRICT ADMINISTRATOR	8,000.01
FAGIN, DARRYL H	07/01/87-09/30/87	LEGISLATIVE ASSISTANT	7,500.00
FRAZIER, ANTHANY	08/01/87-09/30/87	GRANTS COORDINATOR	3,916.66
LATHAN, KEITH	07/01/87-07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
MALCOLM, YOLANDA Y	07/01/87-09/30/87	SPECIAL EVENTS COORDINATOR	4,250.01
MCFADDEN, WILMA R	07/01/87-09/30/87	RECEPTIONIST/SECRETARY	3,999.99
OWENS, HERMAN	07/01/87-09/30/87	STAFF ASSISTANT	5,750.01
PRITCHETT, HARRIET C	07/01/87-09/30/87	ADMINISTRATIVE ASSISTANT	13,749.99

		RAZAS, HARITH	07/01/87–07/31/87	GRANTS COORDINATOR	2,166.67
		SCOTT, WILLIAM A	07/01/87–09/30/87	PART-TIME EMPLOYEE	2,188.74
		SIMMS, CLARA	07/01/87–08/15/87	CASEWORKER	2,500.00
		WILLIS, MINNIE L	07/01/87–09/30/87	OFFICE ADMINISTRATOR	5,664.99
		WILSON, MICHAEL J	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	6,750.00
		WOODSON, S HOWARD	07/01/87–09/30/87	LEGISLATIVE DIRECTOR	9,000.00

EXPENSES

07-13	7191640034	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	40.21
07-14	7194510004	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	265.61
07-17	7195350004	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	265.61
07-23	7203770037	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	38.33
07-29	7205250020	AMERICAN EXPRESS	07/12/87–07/19/87	LODGING FOR DISTRICT STAFF (M WILLIS/D BLACKMAN) WHILE IN WASHINGTON, D.C.	1,262.40
07-29	7205250021	DOLORES BLACKMAN	07/12/87–07/14/87	MEALS WHILE IN WASHINGTON, D.C. FOR COMPUTER TRAINING	19.26
07-29	7205250022	MINNIE L WILLIS	07/13/87–07/14/87	MEALS WHILE IN WASHINGTON, D.C. FOR COMPUTER TRAINING	8.15
07-31	7210720009	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	134.92
07-31	7212610004	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	265.61
07-31	7212900053	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,599.05
07-31	7215700023	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		806.92
08-05	7216700002	PROGRESSIVE LAND DEVELOPERS, INC	07/01/87–07/30/87	RENT: 7801 S. COTTAGE GROVE AVE CHICAGO, IL	2,800.00
08-06	7217700004	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	265.61
08-13	7222230005	DINERS CLUB INTERNATIONAL	05/21/87	MEALS FOR STAFF PERSON (HARRIET PRITCHETT) WHILE IN THE DISTRICT (CHICAGO)	18.92
08-13	7222230004	Do	05/21/87–05/22/87	RENTAL CAR USED IN THE DISTRICT (CHICAGO) BY STAFF (HARRIET PRITCHETT)	54.78
08-13	7222230006	Do	05/21/87–05/25/87	LODGING FOR STAFF PERSON (HARRIET PRITCHETT) WHILE IN DISTRICT (CHICAGO)	314.65
08-13	7222230003	Do	06/27/87–07/01/87	LODGING FOR STAFF (HARRIET PRITCHETT) WHILE IN THE DISTRICT (CHICAGO)	297.89
08-13	7222230002	Do	06/27/87–07/02/87	RENTAL CAR USED IN DISTRICT (CHICAGO) BY STAFF (HARRIET PRITCHETT)	227.87
08-13	7222230001	Do	06/27/87–07/05/87	STAFF (HARRIET PRITCHETT) TRAVEL FROM WASHINGTON TO DISTRICT AND RETURN	417.00
08-17	7225590026	ARCHER SERVICES, INC	06/09/87	DELIVERY SERVICES	10.25
08-17	7225590009	AT&T INFORMATION SYSTEMS	06/24/87–07/23/87	DISTRICT (CHICAGO) OFFICE EQUIPMENT CHARGES	381.57
08-17	7225590011	Do	07/01/87–07/31/87	WASHINGTON OFFICE EQUIPMENT CHARGES	59.23
08-17	7225590010	Do	07/24/87–08/23/87	DISTRICT (CHICAGO) OFFICE EQUIPMENT CHARGES	381.57
08-17	7225590025	CONGRESSIONAL MANAGEMENT FOUNDATION	06/11/87	CONGRESSIONAL INTERN HANDBOOK AND CMF LEGISLATIVE RESOURCE GUIDE	28.00
08-17	7225590027	DAVID R RAMAGE	06/29/87	CALLING CARDS FOR YOLANDA MALCOLM	21.00
08-17	7225590022	EBONY MAGAZINE	09/01/87–08/31/88	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	11.50
08-17	7225590004	FEDERAL EXPRESS CORP	05/28/87	DELIVERY SERVICES	14.00
08-17	7225590005	Do	06/30/87	DELIVERY SERVICES	14.00
08-17	7225590006	Do	07/01/87	DELIVERY SERVICES	14.00
08-17	7225590007	Do	07/14/87	DELIVERY SERVICES	23.00
08-17	7225590008	Do	07/16/87–07/22/87	DELIVERY SERVICES	28.00
08-17	7225590012	GENERAL SERVICES ADMIN	05/31/87	FTS MONTHLY CHARGES FOR DISTRICT (CHICAGO)	77.79
08-17	7225590013	Do	06/30/87	FTS MONTHLY CHARGES FOR DISTRICT (CHICAGO)	77.79
08-17	7225590023	CHARLES A HAYES	07/30/87	LUNCH WITH CONSTITUENTS TO DISCUSS FEDERAL FUNDING FOR CHICAGO PUBLIC SCHOOL SYSTEM & HR 738	30.95
08-17	7225590014	ILLINOIS BELL TELEPHONE COMPANY	06/16/87–07/15/87	DISTRICT (CHICAGO) OFFICE TELEPHONE SERVICE	2.84
08-17	7225590015	Do	06/16/87–07/15/87	DISTRICT (CHICAGO) OFFICE TOLL CHARGES	2.25
08-17	7225590018	Do	06/22/87–07/21/87	DISTRICT (CHICAGO) OFFICE TELEPHONE SERVICE	399.61
08-17	7225590019	Do	06/22/87–07/21/87	DISTRICT (CHICAGO) OFFICE TOLL CHARGES	.60
08-17	7225590016	Do	07/16/87–08/15/87	DISTRICT (CHICAGO) OFFICE TELEPHONE SERVICE	6.14
08-17	7225590017	Do	07/16/87–08/15/87	DISTRICT (CHICAGO) OFFICE TOLL CHARGES	5.33
08-17	7225590020	Do	07/22/87–08/21/87	DISTRICT (CHICAGO) OFFICE TELEPHONE SERVICE	369.67
08-17	7225590021	Do	07/22/87–08/21/87	DISTRICT (CHICAGO) OFFICE TOLL CHARGES	9.43
08-17	7225590024	MICHAEL J WILSON	07/09/87–07/10/87	ATTENDANCE FEES FOR CRS ADVANCED LEGISLATIVE INSTITUTE, HAGERSTOWN, MD	80.00
08-18	7218800003	CHARLES A HAYES	06/05/87–07/25/87	GASOLINE FOR AUTOMOBILE USED IN THE DISTRICT (CHICAGO)	100.93
08-20	7230300024	FALKNER & ASSOCIATES, INC	08/01/87–08/31/87	RENTAL ON LEASED AUTO USED IN THE DISTRICT (CHICAGO)	749.04
08-20	7230730009	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/03/84–12/31/84	SPECIAL ASSESSMENT FOR PAYMENT OF BACK TAXES	15,000.00
08-26	7237720036	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	49.28
08-28	7238640007	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	1.51
08-28	7238890263	PROGRESSIVE LAND DEVELOPERS, INC	08/01/87–08/30/87	RENT: 7801 S. COTTAGE GROVE AVE CHICAGO, IL	2,800.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHARLES A HAYES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-31	7243900054	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,543.67
08-31	7244450023	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		224.81
09-03	7240620023	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	10.72
09-08	7251500002	AMERICAN EXPRESS	07/26/87–08/02/87	MEALS AND LODGING FOR STAFF (YOLANDA MALCOLM) WHILE IN WASHINGTON FOR CRS DISTRICT TRAINING SESSION.	666.21
09-08	7251500004	YOLANDA Y. MALCOLM	07/10/87	PARKING FOR STAFF (YOLANDA MALCOLM) DURING COMPUTER TRAINING	4.50
09-08	7251500003	Do	07/26/87–08/02/87	MEALS FOR STAFF (YOLANDA MALCOLM) WHILE IN WASHINGTON	41.98
09-08	7251560009	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	123.30
09-16	7254460020	AMERICAN EXPRESS	07/29/87–07/31/87	MEALS FOR STAFF (YOLANDA MALCOLM) WHILE IN WASHINGTON FOR CRS DISTRICT TRAINING SESSION	19.04
09-24	7264540032	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	7.50
09-24	7266510015	DAVID R RAMAGE	07/08/87–07/13/87	CALLING CARDS AND REPRINTS OF ECONOMIC BILL OF RIGHTS	74.00
09-24	7266510011	DINERS CLUB INTERNATIONAL	04/27/87–05/01/87	STAFF (H PRITCHETT) TRAVEL TO DISTRICT (CHICAGO) AND RETURN	408.00
09-24	7266510012	Do	05/03/87–05/05/87	MEMBER TRAVEL TO DISTRICT (CHICAGO) AND RETURN	302.00
09-24	7266510013	Do	05/08/87–05/10/87	MEMBER TRAVEL TO DISTRICT (CHICAGO) AND RETURN	311.00
09-24	7266510006	Do	05/14/87–05/17/87	MEMBER TRAVEL TO DISTRICT (CHICAGO) AND RETURN	311.00
09-24	7266510007	Do	05/19/87	STAFF (H PRITCHETT) TRAVEL FROM ST LOUIS TO DISTRICT	42.00
09-24	7266510014	Do	05/22/87–05/25/87	MEMBER TRAVEL TO DISTRICT (CHICAGO) AND RETURN	259.00
09-24	7266510008	Do	05/31/87–06/01/87	MEMBER TRAVEL TO DISTRICT (CHICAGO) AND RETURN	311.00
09-24	7266510009	Do	06/04/87–06/08/87	MEMBER TRAVEL TO DISTRICT (CHICAGO) AND RETURN	269.00
09-24	7266510010	Do	06/14/87	MEMBER TRAVEL FROM DISTRICT (CHICAGO) TO WASHINGTON	109.00
09-29	7271890264	PROGRESSIVE LAND DEVELOPERS, INC	09/01/87–09/30/87	RENT: 7801 S. COTTAGE GROVE AVE CHICAGO, IL	2,800.00
09-30	7273900054	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,543.67
09-30	7274820023	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		689.27

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	91,895.41

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	42,922.74
TOTAL	**135,818.15**

OFFICE OF THE HON. JAMES A HAYES

SALARIES

BOWSER, GREGORY M.	07/01/87–09/30/87	DIRECTOR OF PROJECTS	6,000.00
CAIN, JAMES, JR.	07/01/87–09/30/87	WESTERN DISTRICT OFFICE INTERN	4,500.00
COGORNO, ROBERT ANTHONY	07/01/87–09/30/87	LEGISLATIVE DIRECTOR/DEPUTY AA	9,500.01
HENNESSY, LEIGH	07/01/87–09/30/87	RECEPTIONIST	4,250.01
KUGEL, JENNIE	07/01/87–09/30/87	EXECUTIVE ASSISTANT	7,749.99
LAPEROUSE, JULIE CLAIRE	09/28/87–09/30/87	LEGISLATIVE CORRESPONDENT	166.67
MEAUX, WILLIAM	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	11,750.01

		PERRET, LOUIS JOSEPH	07/01/87–09/30/87	EASTERN DISTRICT STAFF ASSISTANT	5,750.01
		RAPP-DESJARDINS, RENEE	07/01/87–09/30/87	EASTERN DISTRICT STAFF ASSISTANT	5,150.00
		RIEDINGER, DAN MAC.	09/01/87–09/30/87	PART-TIME EMPLOYEE	100.00
		SAMUEL, REGINALD C.	07/01/87–09/30/87	COMPUTER SYSTEMS OPERATOR	4,749.99
		SHAW, RHOD M	07/01/87–08/31/87	LEGISLATIVE CORRESPONDENT	3,166.66
		Do	09/01/87–09/30/87	LEGISLATIVE ASSISTANT	2,333.33
		SINEGAL, SHERYL A	07/01/87–09/30/87	WESTERN DISTRICT OFFICE MANAGER	5,000.01
		THEUNISSEN, BERNAN H., JR.	07/01/87–09/30/87	WESTERN DISTRICT STAFF ASSISTANT	5,250.00
		THIBODEAUX, GERALD WAYNE	07/01/87–09/30/87	STAFF ASSISTANT	6,000.00
		VAN EATON, NANCY CHERYL	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	7,000.01
		VERRET, RICKY LAUREN	07/01/87–07/31/87	TEMPORARY EMPLOYEE	500.00
		Do	08/01/87–09/30/87	STAFF ASSISTANT	2,000.00

EXPENSES

07-07	7183540004	SERVICE AMERICA CORP	05/05/87	HOUSE RESTAURANT CHARGES FOR MAY	2.25
07-07	7183540003	SOUTH CENTRAL BELL	06/17/87–07/16/87	AT&T SERVICE FOR LAKE CHARLES OFFICE	2.85
07-07	7183540002	Do	06/18/87–07/17/87	PHONE SERVICE FOR LAKE CHARLES	208.48
07-07	7183540001	SUMMIT TRAVELS	06/26/87–06/28/87	AIRFARE FOR REP. HAYES FROM WASH-BATON ROUGE-WASH	446.00
07-08	7181410053	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	152.00
07-09	7189220010	DAVID R RAMAGE	03/19/87	REPRO OF PUBLIC SERVICE COLUMNS	55.00
07-09	7189220009	Do	04/03/87	REPRO OF PUBLIC SERVICE COLUMN	55.00
07-09	7189220008	Do	04/15/87–05/12/87	REPROS OF PUBLIC SERVICE COLUMN	92.50
07-09	7189220032	Do	04/22/87	REPRO OF PUBLIC SERVICE COLUMNS	55.00
07-09	7189220007	METROPOLITAN PRESS CLIPPING BUREAU	06/01/87–06/26/87	CLIPPING SERVICE CHARGES FOR JUNE	111.32
07-09	7189710005	RECORDS AND REGISTRATION	06/01/87–06/30/87	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	212.00
07-13	7175290037	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	91.59
07-20	7196500008	A-Z OFFICE SUPPLIES	06/08/87–06/25/87	OFFICE SUPPLIES	28.48
07-20	7196500009	AT&T INFORMATION SYSTEMS	06/01/87–06/30/87	PHONE LEASING FOR LAFAYETTE OFFICE	166.00
07-20	7196500006	CAMPO'S TEXACO	06/01/87	GAS FOR MOBILE OFFICE	30.00
07-20	7196500004	LAKESHORE CONOCO	05/26/87–06/11/87	GAS FOR MOBILE OFFICE	162.89
07-20	7196500007	RUSSELL'S MOBIL	06/26/87–06/28/87	GAS FOR MOBILE OFFICE	85.16
07-20	7196500005	SUMMIT TRAVELS	07/02/87–07/06/87	AIRFARE FROM WASH-BATON ROUGE-WASH	360.00
07-20	7196500003	BERNAN H. THEUNISSEN	06/01/87–06/30/87	414 MILES OF IN-DISTRICT TRAVEL X .21	86.94
07-21	7198600005	AT&T INFORMATION SYSTEMS	06/02/87–06/30/87	PHONE LEASING FOR LAKE CHARLES OFFICE	166.00
07-21	7198600006	CROWN DECAL PRINTERS	07/02/87	OFFICE SUPPLIES FOR LAFAYETTE	4.96
07-21	7198600007	JIMMY HAYES	07/08/87	DINNER W/CONSTITUENTS	137.16
07-21	7198600009	SOUTH CENTRAL BELL	06/04/87–06/29/87	LONG DISTANCE CALLS FOR LAFAYETTE OFFICE	23.15
07-21	7198600008	Do	07/02/87–08/01/87	PHONE SERVICE FOR LAFAYETTE OFFICE	242.18
07-23	7202790006	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FTS LINES FOR LAKE CHARLES	198.00
07-23	7202790009	MONITOR PUBLISHING CO	04/26/87–04/10/88	SUBSCRIPTION TO FEDERAL YELLOW BOOK	140.00
07-23	7202790010	SERVICE AMERICA CORP	06/03/87–06/29/87	HOUSE RESTAURANT CHARGES	61.95
07-23	7202790008	SERVICE CHEVROLET	07/08/87	MAINTENANCE FOR MOBILE OFFICE	279.93
07-23	7202790007	SUMMIT TRAVELS	06/03/87	AIRFARE FROM WASHINGTON TO BATON ROUGE	169.00
07-23	7203330038	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	200.53
07-23	7203720029	Do	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	23.08
07-30	7210890265	BENNY RITCHIE REAL ESTATE	07/01/87–07/30/87	RENT: 109 E. VERMILION ST LAFAYETTE, LA	832.00
07-30	7210890263	CRAIN LEASING CO., INC.	07/01/87–07/30/87	RENT: MOBILE OFFICE	569.64
07-30	7210890264	LOUISIANA SAVINGS ASSOCIATION	07/01/87–07/30/87	RENT: 901 LAKESHORE DRIVE LAKE CHARLES, LA	800.00
07-31	7209410001	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	178.60
07-31	7212900271	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		3,237.86
07-31	7215700003	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		525.36
08-05	7209610005	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	11.00
08-12	7223400009	FEDERAL EXPRESS CORP.	07/13/87	SHIPMENT OF OFFICIAL MATERIALS	14.00
08-12	7223400008	HYATT REGENCY	07/21/87–07/24/87	LODGING/MEALS FOR J. CAIN WHILE IN WASHINGTON	216.08
08-12	7223400006	RENEE RAPP-DESJARDINS	07/01/87–07/31/87	120 MILE OF IN-DISTRICT TRAVEL AT .21/MILE	25.20
08-12	7223400007	SUMMIT TRAVELS	07/24/87–07/26/87	AIRFARE FROM WASH-BATON ROUGE-WASH FOR MEMBER	358.00
08-12	7223400005	BERNAN H. THEUNISSEN	07/13/87–07/20/87	401 MILES OF IN-DISTRICT TRAVEL	84.21

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES A HAYES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-13	7222470010	NEW YORK TIMES	07/20/87–10/18/87	3 MONTH SUBSCRIPTION	31.50
08-13	7222470012	SOUTH CENTRAL BELL	07/16/87–08/16/87	LONG DISTANCE CALLS FOR LAKE CHARLES OFFICE	.60
08-13	7222470011	Do	07/17/87–08/16/87	PHONE SERVICE FOR LAKE CHARLES	204.15
08-13	7222470009	SUMMIT TRAVELS	07/30/87–08/02/87	AIRFARE FROM WASH-LAKE CHARLES-BATON ROUGE-WASH FOR MEMBER	508.00
08-13	7222470013	BERNAN H. THEUNISSEN	07/27/87	156 MILES OF IN-DISTRICT TRAVEL AT .21/MILE	32.76
08-19	7229200003	A-Z OFFICE SUPPLIES	07/02/87	OFFICE SUPPLIES	18.24
08-19	7229200004	FEDERAL EXPRESS CORP.	07/17/87	DELIVERY CHARGES	14.00
08-19	7229200005	METROPOLITAN PRESS CLIPPING BUREAU	06/01/87–06/30/87	PRESS CLIPS FOR JUNE	70.72
08-19	7229200002	RUSSELL'S MOBIL	07/03/87–07/28/87	GAS FOR MOBILE OFFICE FOR JULY	211.30
08-19	7229200001	BERNAN H. THEUNISSEN	07/30/87	112 MILES OF IN-DISTRICT TRAVEL @ .21/MILE	23.52
08-20	7230570004	AT&T INFORMATION SYSTEMS	07/01/87–07/31/87	PHONE LEASING - LAKE CHARLES	166.00
08-20	7230570005	Do	07/02/87–07/31/87	PHONE LEASING - LAFAYETTE	166.00
08-20	7230570003	FEDERAL EXPRESS CORP.	07/21/87–07/28/87	DELIVERY CHARGES	28.00
08-20	7230570002	Do	07/28/87	DELIVERY CHARGES	14.00
08-20	7230570007	SOUTH CENTRAL BELL	07/24/87–08/03/87	LONG DISTANCE CALLS	6.15
08-20	7230570006	Do	08/02/87–09/01/87	PHONE SERVICE - LAFAYETTE	360.28
08-20	7230570001	SUMMIT TRAVELS	07/21/87–07/24/87	AIR FARE FOR J D CAIN, JR FROM BATON ROUGE/WASHINGTON/BATON ROUGE	330.00
08-24	7232520005	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	348.43
08-26	7237650039	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	161.48
08-27	7236620004	CANTRELL/CUTTER PRINTING, INC.	08/17/87	NEWSLETTER PRINTING	4,121.72
08-27	7236620001	DAVID R RAMAGE	07/08/87	PRINTING COSTS	141.00
08-27	7236620002	GENERAL SERVICES ADMIN	07/01/87–07/31/87	FTS SERVICE FOR LAKE CHARLES	281.02
08-27	7236620003	METROPOLITAN PRESS CLIPPING BUREAU	07/01/87–07/31/87	PRESS CLIPPINGS FOR JULY	70.72
08-28	7238600025	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	17.28
08-28	7238890266	BENNY RITCHIE REAL ESTATE	08/01/87–08/30/87	RENT: 109 E. VERMILION ST LAFAYETTE, LA	832.00
08-28	7238890264	CRAIN LEASING CO., INC.	08/01/87–08/30/87	RENT: MOBILE OFFICE	569.64
08-28	7238890265	LOUISIANA SAVINGS ASSOCIATION	08/01/87–08/30/87	RENT: 901 LAKESHORE DRIVE LAKE CHARLES, LA	800.00
08-31	7243900270	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		3,237.86
08-31	7244450003	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		1,338.81
09-03	7240600034	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLL	2.01
09-08	7251500008	AT&T INFORMATION SYSTEMS	08/14/87–09/13/87	INSTALLATION OF PHONE JACK	105.00
09-08	7251500006	GENERAL SERVICES ADMIN	07/31/87	FTS LINES FOR LAFAYETTE	128.04
09-08	7251500007	LAKESHORE CONOCO	08/07/87	GAS FOR MOBILE OFFICE	24.50
09-08	7251500014	LOUIS JOSEPH PERRET	08/22/87	GAS FOR MOBILE OFFICE	16.00
09-08	7251500005	SERVICE AMERICA CORP	07/30/87	HOUSE RESTAURANT CHARGES - CONSTITUENT MEAL	29.30
09-08	7251500012	SOUTH CENTRAL BELL	08/07/87–08/13/87	LONG DISTANCE CALLS FOR LAKE CHARLES OFFICE	40.07
09-08	7251500011	Do	08/17/87–09/16/87	PHONE SERVICE FOR LAKE CHARLES	228.71
09-08	7251500013	SUMMIT TRAVELS	08/07/87–08/09/87	AIR FARE FOR REP HAYES - WASH/BATON ROUGE/WASH	322.00
09-08	7251500010	THE WASHINGTON POST	09/23/87–12/23/87	SUBSCRIPTION TO NEWSPAPER	25.80
09-08	7251500009	BERNAN H. THEUNISSEN	08/18/87	187 MILES OF IN-DISTRICT TRAVEL @ 21¢ PER MILE	39.27
09-08	7251520001	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	119.15
09-16	7258430016	AT&T INFORMATION SYSTEMS	08/01/87–08/31/87	PHONE LEASING FOR LAKE CHARLES OFFICE	166.00
09-16	7258430017	FEDERAL EXPRESS CORP.	08/17/87	FEDERAL EXPRESS OF OFFICIAL DOCUMENTS	14.00
09-16	7258430019	METROPOLITAN PRESS CLIPPING BUREAU	08/01/87–08/31/87	CLIPPING SERVICE FOR AUGUST	272.32

09-16	7258430018	RUSSELL'S MOBIL	08/02/87–08/29/87	GAS FOR MOBILE OFFICE	210.03
09-16	7258430020	RICKY LAUREN VERRET	08/01/87–08/31/87	725 MILES OF IN-DISTRICT TRAVEL X .21	152.25
09-18	7260520023	A-Z OFFICE SUPPLIES	08/18/87	PURCHASE OF OFFICE SUPPLIES	18.60
09-18	7260520025	AT&T INFORMATION SYSTEMS	08/01/87–08/31/87	MONTHLY PHONE LEASING	166.00
09-18	7260520022	CAMPO'S TEXACO	08/01/87–08/31/87	GAS FOR MOBILE OFFICE	30.50
09-18	7260520020	RHOD M SHAW	09/04/87–09/09/87	CAR RENTAL AND GAS FOR R SHAW WHILE TRAVELING IN DISTRICT	160.21
09-18	7260520021	Do	09/04/87–09/09/87	LODGING FOR R SHAW WHILE IN DISTRICT	225.21
09-18	7260520019	SOUTH CENTRAL BELL	08/04/87–08/19/87	LONG DISTANCE CALLS FOR LAFAYETTE	41.72
09-18	7260520018	Do	09/02/87–10/01/87	PHONE SERVICE FOR LAFAYETTE	252.57
09-18	7260520024	SUMMIT TRAVELS	08/30/87–09/08/87	AIR FARE FROM BATON ROUGE - WASH/BATON ROUGE/WASH	507.00
09-18	7260520026	Do	09/03/87–09/09/87	AIR FARE FOR R SHAW - WASH/BATON ROUGE/WASH	228.00
09-24	7264540033	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	74.16
09-24	7265720005	GENERAL SERVICES ADMIN	08/01/87–08/31/87	GSA LINES IN LAKE CHAS	281.02
09-24	7265720006	SERVICE AMERICA CORP	08/06/87	HOUSE RESTAURANT CHARGES	21.40
09-24	7265720003	STATE OF LOUISIANA	09/30/87–09/30/88	ANNUAL REGISTRATION FEE FOR MOBILE OFFICE	42.00
09-24	7265720004	BERNAN H. THEUNISSEN	09/08/87	156 MILES OF IN-DISTRICT TRAVEL @ .21/MILE	32.76
09-24	7265720007	U S GOVERNMENT PRINTING OFFICE	09/02/87	PURCHASE OF BOOKS FOR OFFICIAL USE	15.50
09-29	7271890267	BENNY RITCHIE REAL ESTATE	09/01/87–09/30/87	RENT: 109 E. VERMILION ST LAFAYETTE, LA	832.00
09-29	7271890265	CRAIN LEASING CO., INC.	09/01/87–09/30/87	RENT: MOBILE OFFICE	569.64
09-29	7271890266	LOUISIANA SAVINGS ASSOCIATION	09/01/87–09/30/87	RENT: 901 LAKESHORE DRIVE LAKE CHARLES, LA	800.00
09-30	7273900272	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		3,272.47
09-30	7274820003	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		952.81

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE	90,916.70

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	35,424.55
TOTAL	**126,341.25**

OFFICE OF THE HON. JOEL HEFLEY

SALARIES

AGLER, VICKIE L.	07/01/87–09/30/87	STAFF ASSISTANT	3,750.00
BECKER, WILLIAM HAROLD	07/01/87–09/30/87	STAFF ASSISTANT	1,875.00
BERRY, BARBARA M.	07/01/87–09/30/87	OFFICE MANAGER	6,875.01
BUETTNER, DEBRA A.	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	9,999.99
BUNNING, AMY M.	07/01/87–07/31/87	D.C. INTERN	1,000.00
CAREY, KENDRA LEE	07/01/87–09/09/87	D.C. INTERN	2,300.00
CESARONE, ELLEN DOROTHY	07/01/87–09/30/87	STAFF ASSISTANT	3,125.01
D'AURIO, ANGELA C	07/01/87–09/30/87	STAFF ASSISTANT	4,125.00
DUNAHAY, MICHAEL D.	09/10/87–09/30/87	D.C. INTERN	560.00
ECK, RUTH M	07/01/87–09/30/87	DISTRICT DIRECTOR	7,500.00
FLEAK, SUSAN RUTH	07/01/87–07/14/87	LBJ CONGRESSIONAL INTERN	466.67
HANSEN, MYLES R.	07/01/87–09/30/87	COMMITTEE ASSISTANT	5,333.33
HILLIS, SUSAN RILEY	07/01/87–09/30/87	STAFF ASSISTANT	4,500.00
HUDSON, BERNARD	08/24/87–09/30/87	D.C. INTERN	298.67
KRAEMER, CHRISTINA LOUISE	07/04/87–09/03/87	D.C. INTERN	1,386.66
MONTGOMERY, MICHELLE CHERISE	07/15/87–08/14/87	LBJ CONGRESSIONAL INTERN	1,000.00
MULLIKIN, JAMES DEAN	07/01/87–09/30/87	STAFF ASSISTANT	3,750.00
PETERSON, JOAN KATHRYN	07/01/87–09/30/87	STAFF ASSISTANT	1,875.00
POTTS, LUCRETIA A.	07/01/87–09/30/87	STAFF ASSISTANT	4,500.00
RUNYAN, STEPHEN T.	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	4,750.00
SHAW, MARJORIE ELIZABETH	07/01/87–09/30/87	SECRETARY	3,500.01

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOEL HEFLEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		TRAIL, CATHLEEN SUZETTE	07/01/87–08/07/87	D.C. INTERN	1,233.33
		WAGNER, HEIDI LYNN	07/01/87–09/30/87	PRESS SECRETARY	5,625.00
		WHITTEMORE, CYNTHIA D.	07/01/87–07/03/87	D.C. INTERN	100.00
		WOODS, KERRY G.	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	4,750.00
		EXPENSES			
07-08	7181410055	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	21.75
07-09	7189220012	DINERS CLUB INTERNATIONAL	04/30/87–05/04/87	R/T AIRFARE FOR MEMBER TO DISTRICT DC-COL SPGS-DC	248.00
07-09	7189220013	Do	05/01/87–05/23/87	GASOLINE FOR OFFICIAL TRAVEL IN DISTRICT	68.51
07-10	7190760014	VICKI L. AGLER	05/21/87	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT, 62 MILES X .21	13.02
07-10	7190760013	BARBARA M. BERRY	06/24/87	BEVERAGES FOR VISITING CONSTITUENTS	7.99
07-10	7190760016	CONGRESSIONAL QUARTERLY INC	05/20/87	SET OF BINDERS	31.95
07-10	7190760011	RUTH M ECK	06/07/87–06/14/87	R/T AIRFARE TO WASHINGTON TO ATTEND CRS SEMINAR	274.00
07-10	7190760012	Do	06/07/87–06/14/87	MEALS AND LODGING WHILE ON OFFICIAL TRAVEL	371.77
07-10	7190760017	MOUNTAIN BELL	04/19/87–05/18/87	MOUNTAIN BELL SERVICE FOR COLORADO SPRINGS DISTRICT OFFICE	121.98
07-10	7190760018	Do	04/19/87–05/18/87	AT&T SERVICE FOR COLORADO SPRINGS DISTRICT OFFICE	116.09
07-10	7190760007	JOAN KATHRYN PETERSON	06/07/87–06/13/87	R/T AIRFARE TO WASHINGTON TO ATTEND COMPUTER CLASSES	274.00
07-10	7190760008	Do	06/07/87–06/13/87	MEALS AND LODGING WHILE ON OFFICIAL BUSINESS	371.77
07-10	7190760009	PIKE'S PEAK PEN & PAPER CO.	06/15/87	OFFICE SUPPLIES FOR COLORADO SPRINGS DISTRICT OFFICE	6.52
07-10	7190760010	STANDARD COFFEE SERVICE	05/06/87–06/16/87	COFFEE FOR VISITING CONSTITUENTS	38.85
07-10	7190760015	THOMAS J LANKFORD	06/11/87	XEROX 550 DEAR COLLEAGUES	10.90
07-20	7196500021	VICKI L. AGLER	06/09/87	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT 47 MI X .21	9.87
07-20	7196500017	WILLIAM HAROLD BECKER	06/09/87–06/25/87	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT 521 MILES X .21	109.41
07-20	7196500020	COLORADO PRESS SERVICE	06/26/87	CLIPPING SERVICE FOR JUNE	31.25
07-20	7196500014	CONGRESSIONAL ARTS CAUCUS	01/01/87–01/01/88	ANNUAL DUES	300.00
07-20	7196500029	COVE MANUFACTURING CO	06/26/87	PRINT CARTRIDGE FOR LASER PRINTER	56.49
07-20	7196500028	FEDERAL EXPRESS CORP.	06/11/87	EXPRESS MAIL SERVICE	25.00
07-20	7196500022	GSA	05/31/87	OFFICE SUPPLIES FOR COLO. SPGS. DISTRICT OFFICE	25.43
07-20	7196500013	HOUSE OF REPRESENTATIVES RESTAURANT	05/13/87–05/19/87	MEALS WITH CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS	75.35
07-20	7196500010	MOUNTAIN BELL	05/19/87–06/18/87	MOUNTAIN BELL CHARGES FOR COLORADO SPRINGS DISTRICT OFFICE	129.82
07-20	7196500011	Do	05/19/87–06/18/87	AT&T SERVICE FOR COLORADO SPRINGS DISTRICT OFFICE	117.51
07-20	7196500018	Do	05/22/87–06/21/87	MOUNTAIN BELL SERVICE FOR LITTLETON DISTRICT OFFICE	102.08
07-20	7196500019	Do	05/22/87–06/21/87	AT&T SERVICE FOR LITTLETON DISTRICT OFFICE	1.20
07-20	7196500015	JAMES DEAN MULLIKIN	05/28/87–06/08/87	PHOTOGRAPHY EXPENSES FOR NEWSLETTER	23.17
07-20	7196500016	Do	06/02/87–06/25/87	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT 1068 MI X .21	224.28
07-20	7196500023	THOMAS J LANKFORD	06/18/87–06/19/87	XEROX CONGRESSMAN'S REMARKS FROM RECORD	45.50
07-20	7196500025	Do	06/24/87	PRINT MEMO SLIPS AND PADS	58.85
07-20	7196500026	Do	06/24/87	PRINT LETTERHEAD	78.50
07-20	7196500024	Do	06/26/87	XEROX IRS FACT SHEET	29.70
07-20	7196500027	WASHINGTON POST	07/03/87–10/03/87	RENEWAL - 3 MOS. FOR DC OFFICE	14.40
07-23	7202790011	AT&T INFORMATION SYSTEMS	06/01/87–06/30/87	LEASE & RENTALS FOR COLORADO SPRINGS DISTRICT OFFICE	270.70
07-23	7202790014	RUTH M ECK	06/03/87–06/26/87	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT 190 MILES X .21	39.90
07-23	7202790015	NORTH AMERICA SYNDICATE, INC.	06/30/87	USE OF PHOTO FOR NEWSLETTER	35.00
07-23	7202790013	LUCRETIA A. POTTS	06/10/87	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT, 16 MILES X .21	3.36

07-23	7202790012	STANDARD COFFEE SERVICE	07/08/87	COFFEE SERVICE FOR VISITING CONSTITUENTS	28.95
07-23	7204530011	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	.61
07-30	7210890267	GREEN MOUNTAIN INVESTORS	07/01/87–07/30/87	RENT: 2190A VICKERS DR. COLORADO, CO	1,937.25
07-30	7210890266	KEN-CARYL BUSINESS CENTER	07/01/87–07/30/87	RENT: 10394 W. CHATFIELD AVE LITTLETON, CO	625.00
07-31	7209400013	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	177.57
07-31	7212900205	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		1,834.00
07-31	7212920087	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		35.10
07-31	7215700024	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		(540.51)
08-05	7209610006	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	7.00
08-05	7217810007	GSA	06/30/87	OFFICE SUPPLIES	21.18
08-05	7217810008	HOUSE OF REPRESENTATIVES RESTAURANT	06/18/87	MEALS WITH CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS	11.40
08-05	7217810013	KERR MOTORS	07/18/87–08/18/87	LEASE CAR FOR CONGRESSMAN FOR OFFICIAL TRAVEL	403.10
08-05	7217810010	MOUNTAIN STATES BANKER	07/10/87	1 DIRECTORY	21.00
08-05	7217810012	PIKE'S PEAK PEN & PAPER CO.	07/02/87	OFFICE SUPPLIES	31.34
08-05	7217810009	THE WALL STREET JOURNAL	07/16/87–07/16/88	ONE YEAR SUBSCRIPTION FOR DC OFFICE	119.00
08-05	7217810011	THOMAS J LANKFORD	07/07/87	PRINT 500 CONST GUIDES	89.40
08-11	7219530005	DINERS CLUB INTERNATIONAL	05/07/87–05/10/87	MEMBER'S ROUND TRIP AIR FARE TO COLORADO SPRINGS	248.00
08-11	7219530006	Do	05/14/87	MEMBER'S ONE WAY AIR FARE TO COLORADO SPRINGS	137.00
08-11	7219530007	Do	05/21/87–05/26/87	MEMBER'S R/T AIR FARE TO COLORADO SPRINGS	248.00
08-11	7219530001	Do	06/04/87–06/08/87	MEMBERS R/T AIR FARE TO COLORADO SPRINGS	248.00
08-11	7219530002	Do	06/11/87–06/15/87	MEMBER'S R/T AIR FARE TO COLORADO SPRINGS	248.00
08-11	7219530003	Do	06/12/87–06/28/87	GASOLINE FOR OFFICIAL TRAVEL IN DISTRICT	48.74
08-11	7219530004	Do	06/27/87	RENTAL CAR FOR CONGRESSMAN FOR OFFICIAL TRAVEL IN DISTRICT	59.49
08-17	7225450006	DEBRA A. BUETTNER	06/03/87–06/05/87	COMPUTER LIST	72.20
08-17	7225450005	RUTH M ECK	06/15/87	BREAKFAST MEETING WITH CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS	61.50
08-17	7225450002	MOUNTAIN BELL	06/19/87–07/18/87	MOUNTAIN BELL SERVICE FOR COLO. SPRINGS DISTRICT OFFICE	132.65
08-17	7225450003	Do	06/19/87–07/18/87	AT&T SERVICE FOR COLO. SPRINGS DISTRICT OFFICE	153.21
08-17	7225450001	PIKE'S PEAK PEN & PAPER CO.	07/29/87	OFFICE SUPPLIES FOR COLO. SPRINGS DISTRICT OFFICE	12.85
08-17	7225450004	THOMAS J LANKFORD	07/16/87–07/28/87	PRINT NEWSLETTERS, XEROX DEAR COLLEAGUE, XEROX LETTER	5,223.93
08-19	7230500005	COVE MANUFACTURING CO	08/06/87	LASER PRINTER CARTRIDGE	56.49
08-19	7230500001	ANGELA C D'AURIO	07/08/87–07/17/87	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT - 116 MILES @ 21¢ PER MILE	24.36
08-19	7230500003	RUTH M ECK	07/08/87–07/17/87	MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	7.66
08-19	7230500004	Do	07/08/87–07/17/87	MEAL W/CONSTITUENTS	31.93
08-19	7230500006	Do	07/08/87–07/17/87	OFFICE SUPPLIES	22.18
08-19	7230500002	Do	07/09/87–07/23/87	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT - 726 MILES @ 21¢ PER MILE	152.46
08-20	7230300031	VICKI L. AGLER	07/08/87–07/10/87	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT, 103 MILES X .21	21.63
08-20	7230300025	WILLIAM HAROLD BECKER	07/07/87–07/31/87	MILEAGE REIMB FOR OFFICIAL TRAVEL IN DISTRICT, 503 MI @ .21	105.63
08-20	7230300026	Do	07/31/87	MEALS WHILE ON OFFICIAL TRAVEL IN DISTRICT	10.40
08-20	7230300028	COLORADO PRESS SERVICE	07/01/87–07/31/87	CLIPPING SERVICE FOR MONTH OF JULY	27.50
08-20	7230300027	CHRISTINA LOUISE KRAEMER	07/03/87–07/17/87	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT, 192 MI @ .21	40.32
08-20	7230300032	JAMES DEAN MULLIKIN	07/02/87–07/31/87	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT, 1037 MI X .21	217.77
08-20	7230300030	LUCRETIA A. POTTS	07/08/87–07/24/87	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT, 190 MI @ .21	39.90
08-21	7231600003	RUTH M ECK	06/04/87–07/31/87	C-SPAN FOR COLORADO SPRINGS DISTRICT OFFICE	24.52
08-21	7231600004	GSA	07/20/87	OFFICE SUPPLIES FOR COLORADO SPRINGS DISTRICT OFFICE	24.56
08-21	7231600001	KERR MOTORS	08/18/87–09/18/87	RENTAL CAR FOR CONGRESSMAN FOR OFFICIAL TRAVEL	403.10
08-21	7231600002	MOUNTAIN BELL	06/22/87–07/21/87	MOUNTAIN BELL CHARGES FOR LITTLETON DISTRICT OFFICE	102.08
08-24	7232520006	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	37.50
08-25	7231740007	POSTMASTER	07/29/87	100 $.22 STAMPS	22.00
08-26	7237650012	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	11.96
08-28	7238890268	GREEN MOUNTAIN INVESTORS	08/01/87–08/30/87	RENT: 2190A VICKERS DR. COLORADO, CO	1,937.25
08-28	7238890267	KEN-CARYL BUSINESS CENTER	08/01/87–08/30/87	RENT: 10394 W. CHATFIELD AVE LITTLETON, CO	625.00
08-31	7243900206	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,105.95
08-31	7244450024	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		(121.28)
09-03	7240600011	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	5.42
09-08	7251510014	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	162.21
09-17	7257690007	RUTH M ECK	08/01/87–08/31/87	CABLE SERVICE FOR COLORADO SPRINGS DISTRICT OFFICE	37.94

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOEL HEFLEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-17	7257690006	FEDERAL EXPRESS CORP.	08/17/87	EXPRESS MAIL SERVICE	14.00
09-17	7257690010	CHRISTINA LOUISE KRAEMER	08/27/87	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT 23.52 MILES AT .21¢/MI	4.94
09-17	7257690009	LUCRETIA A. POTTS	08/12/87–08/19/87	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT 198 MI AT .21¢/MI	41.58
09-17	7257690008	THOMAS J LANKFORD	08/03/87–08/21/87	XEROX DEAR COLLEAGUE, RECORD; PRINT BUSINESS CARDS	121.27
09-18	7257540007	VICKI L. AGLER	08/05/87–08/19/87	MIELAGE REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT - 129 MILES @ 21¢ PER MILE	27.09
09-18	7257540010	COLORADO PRESS SERVICE	08/01/87–08/31/87	CLIPPING SERVICE FOR AUGUST	29.00
09-18	7257540001	DINERS CLUB INTERNATIONAL	06/22/87	DENVER/DC - MEMBER TRAVEL	193.00
09-18	7257540002	Do	06/26/87	DC/COLORADO SPRINGS - MEMBER TRAVEL	124.00
09-18	7257540003	Do	07/01/87–07/07/87	DC/COLORADO SPRINGS/DC - MEMBER TRAVEL	248.00
09-18	7257540004	Do	07/09/87–07/12/87	DC/COLORADO SPRINGS/DC - MEMBER TRAVEL	248.00
09-18	7257540005	Do	07/10/87	MEALS FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN DISTRICT	17.87
09-18	7257540006	Do	07/31/87	GASOLINE FOR TRAVEL IN DISTRICT	39.77
09-18	7257540011	GSA	07/31/87–08/20/87	OFFICE SUPPLIES FOR DISTRICT OFFICES	72.79
09-18	7257540008	MOUNTAIN BELL	07/19/87–08/18/87	MOUNTAIN BELL SERVICE FOR COLORADO SPRINGS DISTRICT OFFICE	129.91
09-18	7257540009	Do	07/19/87–08/18/87	AT&T SERVICE FOR COLORADO SPRINGS DISTRICT OFFICE	129.58
09-18	7257740020	AT&T INFORMATION SYSTEMS	07/01/87–07/31/87	LEASE AND RENTALS FOR COLORADO SPRINGS DISTRICT OFFICE	270.70
09-18	7257740028	WILLIAM HAROLD BECKER	08/04/87–08/27/87	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT 549 MILES X .21	115.29
09-18	7257740027	ELLEN DOROTHY CESARONE	07/08/87–08/26/87	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT 41.52 MIELS X .21	8.72
09-18	7257740029	ANGELA C D'AURIO	08/18/87–08/31/87	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT, 364 MILES X .21	76.44
09-18	7257740025	RUTH M ECK	08/03/87–08/28/87	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT, 676 MILES X .21	141.96
09-18	7257740022	MYLES R. HANSEN	08/27/87–08/29/87	ATTENDANCE FEE FOR CRS GRADUATE INSTITUTE	100.00
09-18	7257740024	MOUNTAIN BELL	07/22/87–08/21/87	MOUNTAIN BELL SERVICE FOR LITTLETON DISTRICT OFFICE	99.43
09-18	7257740026	JAMES DEAN MULLIKIN	08/06/87–08/27/87	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT 1387 MILES X .21	291.27
09-18	7257740021	SERVICE AMERICA CORP	07/08/87–07/29/87	MEALS WITH CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS	33.95
09-18	7257740023	STANDARD COFFEE SERVICE	08/18/87	COFFEE SERVICE FOR VISITING CONSTITUENTS	28.95
09-21	7260450010	DEBRA A. BUETTNER	08/20/87–08/27/87	LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	372.98
09-21	7260450012	Do	08/20/87–08/28/87	RENTAL CAR FOR OFFICIAL TRAVEL IN DISTRICT	233.18
09-21	7260450011	Do	08/20/87–08/31/87	R/T AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS DC-GR. JUNCTION-DC	312.00
09-21	7260450014	Do	08/22/87–08/31/87	PARKING AT AIRPORT WHILE IN DISTRICT ON OFFICIAL BUSINESS	44.00
09-21	7260450005	Do	08/24/87–08/26/87	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	33.23
09-21	7260450013	Do	08/25/87	GASOLINE AND PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS	15.24
09-21	7260450006	Do	09/17/87–09/19/87	CRS INSTITUTE FOR ADMINISTRATIVE ASSISTANTS	75.00
09-21	7260450027	STEPHEN T. RUNYAN	08/30/87–09/06/87	RENTAL CAR FOR OFFICIAL TRAVEL IN DISTRICT	241.70
09-21	7260450003	Do	08/31/87–09/02/87	MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	28.00
09-21	7260450002	Do	09/04/87–09/06/87	GASOLINE WHILE ON OFFICIAL BUSINESS IN DISTRICT	33.35
09-21	7260450001	Do	09/08/87	AIRFARE FROM DISTRICT TO DC FOR OFFICIAL BUSINESS	137.00
09-21	7260450009	HEIDI LYNN WAGNER	08/22/87–09/01/87	R/T AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS DC-DENVER-DC	248.00
09-21	7260450007	Do	08/24/87–08/27/87	OFFICIAL TRAVEL IN DISTRICT 160 MILES X .21	33.55
09-21	7260450008	Do	08/26/87	MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	20.43
09-24	7264540034	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	281.40
09-29	7271890269	GREEN MOUNTAIN INVESTORS	09/01/87–09/30/87	RENT: 2190A VICKERS DR. COLORADO, CO	1,937.25
09-29	7271890268	KEN-CARYL BUSINESS CENTER	09/01/87–09/30/87	RENT: 10394 W. CHATFIELD AVE LITTLETON, CO	625.00
09-30	7273900208	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		1,926.70

09-30	7274820024	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		93.82

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,466.67
MEMBERS CLERK HIRE	82,712.01

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	30,914.61
TOTAL	**115,093.29**

OFFICE OF THE HON. W G (BILL) HEFNER

SALARIES

BANNER, SHARON M	07/01/87–09/30/87	STAFF ASSISTANT	4,250.01
DARDEN, ELLA JEAN	07/01/87–09/30/87	STAFF ASSISTANT	5,775.00
DAVIS, ROBIN BROOKS	07/01/87–07/31/87	SPECIAL ASSISTANT	1,925.00
Do	08/01/87–09/30/87	ADMINISTRATIVE AIDE	3,850.00
JACKSON, JESSE ELVIN	07/01/87–09/30/87	DISTRICT ADMINISTRATOR	13,040.49
JOCHEMS, VIRGINIA M	07/01/87–09/30/87	DISTRICT OFFICE MANAGER	7,970.61
LATTA, SANDRA E	07/01/87–09/30/87	STAFF ASSISTANT	5,775.00
LONG, FRANCES B	08/01/87–08/31/87	TEMPORARY EMPLOYEE	1,213.33
MCEWEN, WILLIAM J	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	16,007.25
NEWSOME, BETTY C	07/01/87–09/30/87	DISTRICT MANAGER	7,970.61
PERRY, DAVID W	07/01/87–09/30/87	DISTRICT OFFICE MANAGER	7,133.13
PRESTON, MADDIE L	07/01/87–09/30/87	EXECUTIVE SECRETARY	9,769.11
SIKES, JENNIFER C	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
WINGERSON, KATHERINE M	07/01/87–08/31/87	D.C. INTERN	2,000.00
WITHERSPOON, PARIS T	07/01/87–09/30/87	STAFF ASSISTANT	4,413.75
ZINSER, JANA J	07/01/87–09/30/87	STAFF ASSISTANT	8,250.00

EXPENSES

07-07	7181860015	AT&T INFORMATION SYSTEMS	06/04/87–07/13/87	LEASE AND RENTAL FOR THE SALISBURY DISTRICT OFFICE	40.21
07-07	7181860011	DAILY INDEPENDENT	07/23/87–07/22/88	ONE YEAR SUBSCRIPTION FOR THE WASHINGTON OFFICE	90.00
07-07	7181860010	GENERAL SERVICES ADMIN	05/01/87–05/31/87	FTS CHARGES FOR THE SALISBURY DISTRICT OFFICE	52.05
07-07	7181860012	BETTY C NEWSOME	06/01/87–12/31/87	REIMBURSEMENT FOR POST OFFICE BOX RENTAL	26.50
07-07	7181860013	SOUTHERN BELL	06/13/87–07/12/87	LOCAL CHARGES FOR THE SALISBURY DISTRICT OFFICE	64.64
07-07	7181860014	Do	06/13/87–07/12/87	AT&T CHARGES FOR THE SALISBURY DISTRICT OFFICE	.62
07-08	7188210012	AT&T INFORMATION SYSTEMS	06/04/87–07/03/87	LEASE AND RENTALS FOR THE ROCKINGHAM DISTRICT OFFICE	52.61
07-08	7188210014	GENERAL SERVICES ADMIN	05/01/87–05/31/87	FTS CHARGES FOR THE ROCKINGHAM DISTRICT OFFICE	52.05
07-08	7188210013	LSW, INC.	06/11/87	LABELS FOR THE AGRICULTURE NEWSLETTER	348.90
07-08	7188210015	THE CONCORD TELEPHONE COMPANY	05/12/87–06/11/87	LOCAL SERVICES FOR THE CONCORD DISTRICT OFFICE	139.93
07-08	7188210016	Do	05/12/87–06/11/87	AT&T SERVICES FOR THE CONCORD DISTRICT OFFICE	.62
07-13	7191770001	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	255.27
07-14	7194720018	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	266.15
07-17	7195330018	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	266.15
07-17	7196200001	BILL HEFNER	07/02/87–07/06/87	ROUND-TRIP MILEAGE (782 @ 20¢) DC-DISTRICT-DC	156.40
07-17	7196200002	Do	07/02/87–07/06/87	MILEAGE WITHIN 8TH DISTRICT	60.00
07-17	7196520015	AMERICAN OFFICE EQUIPMENT	05/27/87	2 CHAIR MATS FOR THE ROCKINGHAM DISTRICT OFFICE	118.40
07-17	7196520012	CONCORD TELEPHONE CO.	06/02/87–07/01/87	LOCAL SERVICES FOR THE CONCORD DISTRICT OFFICE	157.25
07-17	7196520013	Do	06/02/87–07/01/87	AT&T SERVICES FOR THE CONCORD DISTRICT OFFICE	46.70
07-17	7196520011	DAVID R RAMAGE	06/30/87	500 BUSINESS CARDS FOR DAVIS	26.50
07-17	7196520014	JOHNSON PUBLISHING CO	06/05/87	SALISBURY CITY DIRECTORY FOR THE SALISBURY DISTRICT OFFICE	147.00
07-17	7196520010	LAURINBURG EXCHANGE	07/22/87–07/21/88	ONE YEAR SUBSCRIPTION FOR THE WASHINGTON OFFICE	37.50
07-17	7196520016	WILLIAM MCEWEN	06/25/87–06/28/87	ROUNDTRIP MILEAGE FROM WAHSINGOTN, DC TO NORTH COAROLIN AND RETURN 782 MILES @ 21¢	164.22

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. W G (BILL) HEFNER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-23	7203810040	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	.50
07-23	7203850004	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	125.93
07-23	7204810026	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	2.51
07-27	7204580009	BILL HEFNER	07/16/87–07/19/87	MILEAGE (TO/FROM CONCORD, NC) (782 MILES @ .20)	156.40
07-27	7204580010	Do	07/16/87–07/19/87	MILEAGE WITHIN 8TH DISTRICT (200 MILES @ 20¢)	40.00
07-30	7210890269	CONCORD TRIBUNE	07/01/87–07/30/87	RENT 101 UNION ST CONCORD,NC	1,000.00
07-30	7210890270	HALL AND SCHWARZ RENTAL PROPERTIES	07/01/87–07/30/87	RENT 202 E. FRANKLIN ROCKINGHAM,NC	225.00
07-30	7210890268	HOME FEDERAL SAVINGS AND LOAN ASSOC.	07/01/87–07/30/87	RENT 507 W INNES ST SALISBURY,NC 28144	211.25
07-31	7210400012	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	152.22
07-31	7212510034	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	266.15
07-31	7212900298	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,117.56
07-31	7212920138	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		10.40
07-31	7215700004	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		168.61
08-05	7212300010	AT&T INFORMATION SYSTEMS	07/04/87–08/03/87	LEASE AND RENTALS FOR THE ROCKINGHAM OFFICE, ALSO SERVICE CHARGES	158.61
08-05	7212300008	Do	07/14/87–08/13/87	LEASE AND RENTAL CHARGES FOR THE SALISBURY OFFICE	40.21
08-05	7212300017	CONCORD TELEPHONE	06/12/87–07/11/87	LOCAL CHARGES FOR THE CONCORD DISTRICT OFFICE	144.16
08-05	7212300018	Do	06/12/87–07/11/87	AT&T CHARGES FOR THE CONCORD DISTRICT OFFICE	3.57
08-05	7212300014	DAVID R RAMAGE	07/17/87–07/21/87	AIDS NEWSLETTERS AND TOWN MEETING CARDS (11 COUNTIES)	7,321.00
08-05	7212300009	FEDERAL EXPRESS CORP.	06/17/87	DELIVERY CHARGES	14.00
08-05	7212300005	Do	07/10/87	DELIVERY CHARGES	14.00
08-05	7212300006	R L POLK AND CO	07/10/87	CITY DIRECTORY SERVICES	22.00
08-05	7212300007	Do	07/10/87	CITY DIRECTORY CHARGES	22.00
08-05	7212300011	SOUTHERN BELL	07/01/87–07/31/87	LOCAL CHARGES FOR THE ROCKINGHAM DISTRICT OFFICE	70.79
08-05	7212300012	Do	07/01/87–07/31/87	AT&T CHARGES FOR THE ROCKINGHAM DISTRICT OFFICE	40.27
08-05	7212300015	Do	07/13/87–08/12/87	LOCAL CHARGES FOR THE SALISBURY DISTRICT OFFICE	63.72
08-05	7212300016	Do	07/13/87–08/12/87	AT&T CHARGES FOR THE SALISBURY DISTRICT OFFICE	.60
08-05	7212300013	THE ANSON RECORD	06/06/87–06/05/88	ONE YEAR SUBSCRIPTION	21.00
08-06	7216650018	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	266.15
08-12	7223400010	BILL HEFNER	07/30/87–08/02/87	AIRFARE TO/FM CLT., N.C.	184.00
08-12	7223400011	Do	07/30/87–08/02/87	CAR RENTAL	67.44
08-17	7225450007	ROBIN B. DAVIS	08/02/87–08/03/87	AIRFARE FROM WASHINGTON TO ATLANTA AND RETURN TO ATTEND AN AIMMIGRATION SEMINAR	204.00
08-17	7225450008	Do	08/02/87–08/03/87	LODGING & MEALS	69.24
08-26	7237660043	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	163.34
08-27	7238550018	AT&T INFORMATION SYSTEMS	08/04/87–09/03/87	LEASE AND RENTAL CHARGES FOR THE ROCKINGHAM DISTRICT OFFICE	52.61
08-27	7238550019	FEDERAL EXPRESS CORP.	07/20/87	DELIVERY CHARGES	16.50
08-27	7238550020	R L POLK AND CO	07/31/87	CITY DIRECTORY	63.00
08-27	7238550016	SOUTHERN BELL	08/01/87–08/31/87	LOCAL CHARGES FOR THE ROCKINGHAM DISTRICT OFFICE	52.81
08-27	7238550017	Do	08/01/87–08/31/87	AT&T CHARGES FOR THE ROCKINGHAM DISTRICT OFFICE	3.51
08-28	7238620038	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	7.15
08-28	7238890270	CONCORD TRIBUNE	08/01/87–08/30/87	RENT 101 UNION ST CONCORD,NC	1,000.00
08-28	7238890271	HALL AND SCHWARZ RENTAL PROPERTIES	08/01/87–08/30/87	RENT 202 E. FRANKLIN ROCKINGHAM,NC	225.00
08-28	7238890269	HOME FEDERAL SAVINGS AND LOAN ASSOC.	08/01/87–08/30/87	RENT 507 W INNES ST SALISBURY,NC 28144	211.25
08-31	7238720006	AT&T INFORMATION SYSTEMS	08/14/87–09/13/87	LEASE AND RENTAL FOR THE SALISBURY DISTRICT OFFICE	40.21
08-31	7238720005	SHARON M BANNER	05/29/87	REIMBURSEMENT FOR LUNCH AT A SEMINAR	6.00

08-31	7238720003	CONCORD TELEPHONE CO.	07/02/87–08/01/87	LOCAL CHARGES FOR THE CONCORD DISTRICT OFFICE	181.46
08-31	7238720004	Do	07/02/87–08/01/87	AT&T CHARGES FOR THE CONCORD DISTRICT OFFICE	82.73
08-31	7238720001	Do	07/12/87–08/11/87	LOCAL CHARGES FOR THE CONCORD DISTRICT OFFICE	151.30
08-31	7238720002	Do	07/12/87–08/11/87	AT&T CHARGES FOR THE CONCORD DISTRICT OFFICE	6.74
08-31	7238720009	DAVID R RAMAGE	08/03/87	6,000 ADDITIONAL TOWN MEETING CARDS	110.00
08-31	7238720010	FEDERAL EXPRESS CORP.	08/06/87	DELIVERY CHARGES	14.00
08-31	7238720007	SOUTHERN BELL	08/13/87–09/12/87	LOCAL CHARGES FOR THE SALISBURY DISTRICT OFFICE	64.22
08-31	7238720008	UNION NEWS AND HOME	09/01/87–08/30/88	ONE YEAR SUBSCRIPTION	12.00
08-31	7243900297	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,117.42
08-31	7244450004	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		510.60
09-03	7240530028	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	3.29
09-08	7251550012	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	137.68
09-16	7254460021	BILL HEFNER	08/07/87–09/06/87	MILEAGE: WASH/CONCORD/WASH 782 MILES AT 20¢	156.40
09-16	7254460022	Do	08/07/87–09/06/87	MILEAGE WITHIN 8TH DISTRICT 800 MILES AT 20¢	160.00
09-16	7254460023	Do	08/20/87	LODGING IN 8TH DISTRICT	40.95
09-16	7254460024	Do	08/26/87	LODGING IN 8TH DISTRICT	21.42
09-24	7266510030	AT&T INFORMATION SYSTEMS	09/04/87–10/03/87	ROCKINGHAM DISTRICT OFFICE LEASE AND RENTAL CHARGES	52.61
09-24	7266510021	CHARLOTTE OBSERVER	08/01/87–07/28/88	ONE YEAR SUBSCRIPTION FOR CONCORD OFFICE	93.60
09-24	7266510019	COMPUTERLAND OF GASTONIA	08/07/87	REPAIR AND SUPPLIES FOR THE CONCORD DISTRICT OFFICE COMPUTER	390.00
09-24	7266510018	Do	08/17/87	SUPPLIES FOR THE CONCORD DISTRICT OFFICE COMPUTER	79.95
09-24	7266510028	CONCORD TELEPHONE	08/12/87–09/11/87	LOCAL CHARGES FOR DISTRICT OFFICE TELEPHONE (CONCORD)	132.93
09-24	7266510029	Do	08/12/87–09/11/87	AT&T CHARGES FOR THE CONCORD DISTRICCT OFFICE	.39
09-24	7266510023	CONCORD TELEPHONE CO.	08/02/87–09/01/87	LOCAL CHARGES FOR THE CONCORD DISTRICT OFFICE	178.11
09-24	7266510024	Do	08/02/87–09/01/87	AT&T CHARGES FOR THE CONCORD DISTRICT OFFICE	44.66
09-24	7266510022	CONGRESSIONAL QUARTERLY INC	12/21/87–12/20/88	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	715.00
09-24	7266510027	DAVID R RAMAGE	09/18/87	BUSINESS CARDS	21.00
09-24	7266510025	FEDERAL EXPRESS CORP.	08/18/87	DELIVERY CHARGES	33.00
09-24	7266510026	Do	08/19/87	DELIVERY CHARGES	14.00
09-24	7266510020	IBM	04/17/87	TYPEWRITER REPAIRS FOR THE CONCORD DISTRICT OFFICE	121.50
09-24	7266510016	SOUTHERN BELL	09/01/87–09/30/87	LOCAL CHARGES FOR THE ROCKINGHAM DISTRICT OFFICE	56.31
09-24	7266510017	Do	09/01/87–09/30/87	AT&T CHARGES FOR THE ROCKINGHAM DISTRICT OFFICE	20.29
09-29	7271890271	CONCORD TRIBUNE	09/01/87–09/30/87	RENT 101 UNION ST CONCORD,NC	1,000.00
09-29	7271890272	HALL AND SCHWARZ RENTAL PROPERTIES	09/01/87–09/30/87	RENT 202 E. FRANKLIN ROCKINGHAM,NC	225.00
09-29	7271890270	HOME FEDERAL SAVINGS AND LOAN ASSOC.	09/01/87–09/30/87	RENT 507 W INNES ST SALISBURY,NC 28144	211.25
09-30	7273900300	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,117.56
09-30	7273920092	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/87–09/30/87		7.80
09-30	7274820004	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		546.89

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	99,343.29

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,446.40
TOTAL	**127,789.69**

OFFICE OF THE HON. PAUL B HENRY

SALARIES

ANELLI, JOHN	08/01/87–08/31/87	SHARED EMPLOYEE	1,100.00
BRYANT, DENISE	07/01/87–09/30/87	STAFF ASSISTANT	6,249.99
ELLIOTT, ELIZABETH	08/01/87–08/31/87	TEMPORARY EMPLOYEE	150.00
FILKA, ROBERT L	07/01/87–09/30/87	STAFF ASSISTANT	3,691.67
HOFMAN, STEVEN	07/01/87–07/31/87	SHARED EMPLOYEE	1,100.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PAUL B HENRY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		JURGELA, ELENA ALDONA MAY	07/01/87–09/30/87	PERSONAL SECRETARY	6,427.20
		KEHL, LORAINE	07/01/87–09/30/87	STAFF ASSISTANT	6,249.99
		KNOX, ADRIANNE	07/01/87–09/30/87	DISTRICT ADMINISTRATOR	10,803.75
		KOOIMAN, GERMAINE ORVILLE	07/01/87–09/30/87	STAFF ASSISTANT	4,877.49
		LOBISCO, MARY F	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	12,337.50
		LOCKER, DERRICK	07/01/87–07/31/87	TEMPORARY EMPLOYEE	180.50
		Do	08/01/87–09/30/87	PART-TIME EMPLOYEE	270.84
		OSTAPOWICZ, NANCY A	07/01/87–09/30/87	STAFF ASSISTANT	7,198.74
		POWE, BARBARA S	07/15/87–09/30/87	LEGISLATIVE ASSISTANT	5,594.44
		SIGELKO, JUDITH L	07/01/87–09/30/87	STAFF ASSISTANT	7,551.24
		SLOTSEMA, LINDA B	07/01/87–09/30/87	STAFF ASSISTANT	3,587.49
		VISSCHER, GARY LEE	07/01/87–09/30/87	LEGISLATIVE DIRECTOR	11,124.99
		WALSH, DEBRA LYNN	07/01/87–09/30/87	SPECIAL ASSISTANT	7,198.74
		WILLEY, DAVID	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
		Do	08/01/87–08/31/87	TEMPORARY EMPLOYEE	800.00
		EXPENSES			
07-13	7191780036	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	10.34
07-23	7204300040	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	12.02
07-31	7210730018	Do	06/01/87–06/30/87	C&P LOCAL SERVICE	119.36
07-31	7210910155	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT- GRAND RAPIDS,MI	4,731.00
07-31	7212900217	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		4,139.34
07-31	7212920094	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		26.00
07-31	7215700025	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		183.06
08-05	7209610007	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	189.66
08-12	7223400016	PAUL B. HENRY	05/28/87	REIMB FOR MEAL IN MEMBER'S DINING ROOM WITH THREE CONSTITUENTS	23.30
08-12	7223400017	Do	07/01/87–07/07/87	REIMB FOR MILEAGE TRAVELED IN 5TH DIST. ON OFFICIAL BUSINESS VIA PRIVATE AUTO 128 MILES X .205	26.24
08-12	7223400018	Do	07/09/87–07/11/87	REIMB FOR MILEAGE TRAVELED IN 5TH DIST. ON OFFICIAL BUSINESS VIA PRIVATE AUTO 28 MILES X .205	5.74
08-12	7223400019	Do	07/12/87	REIMB FOR TRAVEL VIA PRIVATE AUTO FROM GRAND RAPIDS, MI-WASHINGTON, DC TOLLS 662 MILES X .205	144.31
08-12	7223400020	Do	07/19/87–07/20/87	REIMB FOR TRAVEL VIA PRIVATE AUTO FROM WASH, DC TO GRAND RAPIDS, MI 688 MILES X .205	188.18
08-12	7223400012	Do	07/21/87	REIMB FOR MILEAGE TRAVELED IN 5TH DIST. ON OFFICIAL BUSINESS VIA PRIVATE AUTO 20 MILES X .205	4.10
08-12	7223400013	Do	07/23/87–07/28/87	REIMB FOR MILEAGE TRAVELED IN 5TH DIST. ON OFFICIAL BUSINESS VIA PRIVATE AUTO 82 MILES X .205	16.81
08-12	7223400014	Do	07/30/87–08/03/87	REIMB FOR MILEAGE TTRAVELED IN 5TH DIST. ON OFFICIAL BUSINESS VIA PRIVATE AUTO 64 MILES X .205	13.12
08-12	7223400015	ADRIANNE KNOX	07/01/87–07/21/87	REIMB FOR MILEAGE TRAVELED IN 5TH DIST. ON OFFICIAL BUSINESS VIA PRIVATE AUTO 203 MILES X .205	41.62
08-17	7224240012	AT&T INFORMATION SYSTEMS	05/04/87–06/03/87	PAYMENT FOR TELEPHONE EQUIPMENT IN DISTRICT OFFICE MONTH OF JUNE 1987	235.15
08-17	7224240013	Do	06/04/87–07/03/87	PAYMENT FOR TELEPHONE EQUIPMENT IN DISTRICT OFFICE MONTH OF JULY 1987	159.15
08-17	7224240021	DINERS CLUB INTERNATIONAL	05/08/87–05/11/87	PAYMENT FOR COMMERCIAL AIRLINE TICKET WASH, DC TO GRAND RAPIDS, MI ROUND TRIP	290.00
08-17	7224240022	Do	05/21/87–05/26/87	PAYMENT FOR COMMERCIAL AIRLINE TICKET WASH, DC TO GRAND RAPIDS, MI ROUND TRIP	290.00
08-17	7224240023	Do	05/28/87	PAYMENT FOR COMMERCIAL AIRLINE TICKET WASH, DC TO GRAND RAPIDS, MI (ONE WAY)	248.00
08-17	7224240009	Do	05/31/87–06/05/87	PAYMENT FOR COMMERCIAL AIRLINE TICKET FOR NANCY OSTAPOWICZ GR.R.-DC-GR.R.	438.00
08-17	7224240024	Do	06/01/87	PAYMENT FOR COMMERCIAL AIRLINE TICKET GRAND RAPIDS, MI TO WASH, DC (ONE-WAY)	145.00
08-17	7224240025	Do	06/04/87	PAYMENT FOR COMMERCIAL AIRLINE TICKET WASH, DC TO GRAND RAPIDS, MI	229.00
08-17	7224240015	Do	06/08/87	PAYMENT FOR MEAL (IN-DIST) WITH CONSTITUENT RE LEGISLATIVE BUSINESS	15.07
08-17	7224240016	Do	06/09/87	PAYMENT FOR COMMERCIAL AIRLINE TICKET GRAND RAPIDS, MI TO WASH, DC (ONE-WAY)	145.00

08-17	7224240017	Do	06/11/87	PAYMENT FOR COMMERCIAL AIRLINE TICKET WASH, DC TO GRAND RAPIDS, MI (ONE WAY)	229.00
08-17	7224240018	Do	06/15/87	PAYMENT FOR COMMERCIAL AIRLINE TICKET GRAND RAPIDS, MI TO WASH, DC (ONE WAY)	145.00
08-17	7224240019	Do	06/20/87–06/22/87	PAYMENT FOR COMM AIRLINE TICK BURLINGTON, VT-GRAND RAPIDS, MI-WASH, DC FIELD HRNG OF SEL COMM ON AGING.	314.00
08-17	7224240020	Do	06/26/87–06/29/87	PAYMENT FOR COMMERCIAL AIRLINE TICKET GRAND RAPIDS, MI/WASH, DC ROUND TRIP	362.00
08-17	7224240010	FREEPORT NEWS	03/01/87–02/28/88	PAYMENT FOR ONE-YEAR SUBSCRIPTION FOR USE IN DISTRICT OFFICE	6.00
08-17	7224240011	GENERAL SERVICES ADMIN	05/01/87–05/30/87	PAYMENT FOR FTS SERVICE FOR DISTRICT OFFICE FOR MONTH OF MAY 1987	71.61
08-17	7224240014	GREAT LAKES EXCHANGE	07/01/87–06/30/88	SUBSCRIPTION FOR ONE YEAR TO GREAT LAKES EXCHANGE FOR USE IN DISTRICT OFFICE	10.00
08-17	7224240007	HOUSE INFORMATION SYSTEMS	04/01/87–04/30/87	COMPUTER USAGE AND PERSONNEL SUPPORT	68.58
08-17	7224240008	Do	05/01/87–05/31/87	COMPUTER USAGE AND PERSONNEL SUPPORT	62.79
08-17	7224700012	AUTOMATED OFFICE PRODUCTS, INC.	06/24/87	PAYMENT FOR RECYCLED RIBBONS FOR USE WITH OFFICE COMPUTER	252.00
08-17	7224700015	CATTERTON PRINTING CO	06/19/87	PAYMENT FOR PRINTING OF 'SUMMER 1987' DISTRICT-WIDE POSTAL PATRON NEWSLETTER	4,200.86
08-17	7224700014	Do	07/21/87	PAYMENT FOR PRINTING OF 'BUSINESS UPDATE' NEWSLETTER	235.83
08-17	7224700011	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/03/87–12/31/87	PAYMENT FOR ONE YEAR'S DUES JULY 1987 - JUNE 1988	1,000.00
08-17	7224700007	MICHIGAN BELL TELEPHONE CO.	06/01/87–06/30/87	TELEPHONE SERVICE TO DISTRICT OFFICE, MI BELL	258.37
08-17	7224700008	Do	06/01/87–06/30/87	TELEPHONE SERVICE TO DISTRICT OFFICE, AT&T	15.34
08-17	7224700009	Do	07/01/87–07/31/87	TELEPHONE SERVICE TO DISTRICT OFFICE, MI BELL	136.69
08-17	7224700010	Do	07/01/87–07/31/87	TELEPHONE SERVICE TO DISTRICT OFFICE, AT&T	7.09
08-17	7224700013	PIP POSTAL INSTANT PRESS	07/30/87	PAYMENT FOR PRINTING OF NEW BIOGRAPHY FOR OFFICIAL USE	144.65
08-17	7224700016	THOMAS J LANKFORD	07/01/87	PAYMENT FOR TWO 'DEAR COLLEAGUE' LETTERS	36.30
08-17	7224700017	Do	07/23/87	PAYMENT FOR 'TOWN MEETING' CARDS	445.50
08-17	7224700006	UA CABLESYSTEMS OF MI	07/01/87–07/31/87	PAYMENT FOR CABLE SERVICE TO DISTRICT OFFICE	11.50
08-17	7225450009	Do	08/01/87–08/31/87	PAYMENT FOR CABLE SERVICE TO DISTRICT OFFICE FOR MONTH OF AUGUST 1987	11.50
08-19	7229200006	CATTERTON PRINTING CO.	06/05/87	PAYMENT FOR IN-HOUSE OFFICE MEMO PADS	87.40
08-19	7230500008	PAUL B. HENRY	06/11/87–06/15/87	REIMBURSEMENT FOR MILEAGE TRAVELED IN 5TH DISTRICT ON OFFICIAL BUSINESS VIA PVT AUTO - 70 MILES @ 20.5¢.	14.35
08-19	7230500009	Do	06/19/87–06/22/87	REIMBURSEMENT FOR MILEAGE TRAVELED IN 5TH DIST ON OFFICIAL BUSINESS VIA PVT AUTO - 63 MILES @ 20.5¢ P/M.	12.92
08-19	7230500007	MARY LOBISCO	06/25/87–06/30/87	REIMBURSEMENT FOR EXPENSES IN CONNECTION WITH OFFICIAL VISIT TO GRAND RAPIDS, MI	178.43
08-25	7231740008	POSTMASTER	07/31/87	200 - 22¢ STAMPS	44.00
08-26	7237730041	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	18.98
08-31	7243900218	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		4,161.34
08-31	7243920080	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		20.80
08-31	7244450025	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		1,066.32
09-08	7251620018	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	109.77
09-24	7264540035	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	60.00
09-30	7273900220	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		4,149.34
09-30	7273920061	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/87–09/30/87		1.95
09-30	7274820025	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		144.95

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	96,494.57

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	30,163.73

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. PAUL B HENRY—Con.					
ADJUSTMENTS/REFUNDS					
EXPENSES					
06-18	7229990009	PAUL B. HENRY	06/05/87	REFUND DUE TO INCORRECT PAYEE	(87.40)
				EXPENDITURES FOR 3RD QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(87.40)
				TOTAL	**127,570.90**
OFFICE OF THE HON. WALLY HERGER					
SALARIES					
		BARKSDALE, TRUDY MATTHES	07/01/87–09/30/87	SHARED EMPLOYEE	2,499.99
		CARTER, KENNETH P	07/01/87–09/30/87	FIELD REPRESENTATIVE	4,625.01
		CONAGHAN, TIMOTHY J	07/01/87–07/31/87	CASEWORKER	1,083.33
		Do	08/05/87–09/30/87	CASEWORKER	2,166.66
		CORNICK, L CARTER, III	07/01/87–09/30/87	LEGISLATIVE CORRESPONDENT	3,500.01
		DORNAN, JAMES E., III	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	5,833.33
		HIGGINS, WENDY J	07/01/87–09/30/87	CASEWORKER	6,000.00
		KERIOTIS, DIMITRI GEORGE	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
		MAGILL, JOHN PIERSON	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	17,700.00
		MAHAN, ROGER	07/01/87–09/30/87	LEGISLATIVE DIRECTOR	8,750.01
		MCCRADY, CLIFTON WADE	07/01/87–09/30/87		3,500.01
		NAPPER, SHARON	07/01/87–09/30/87	PERSONAL ASSISTANT	5,250.00
		NELSON, SHERYL S	08/01/87–08/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
		PEACE, FRAN	07/01/87–09/30/87	DISTRICT COORDINATOR	6,000.00
		PHILLIPS, SHANNON E	07/01/87–09/30/87	FIELD REPRESENTATIVE	5,499.99
		REDMOND, DAVID SCOTT	07/01/87–08/31/87	LEGISLATIVE RESEARCH SPECIALIST	3,000.00
		Do	09/05/87–09/30/87	LEGISLATIVE RESEARCH SPECIALIST	1,500.05
		RIGGS, DOUGLAS J	07/15/87–09/30/87	LEGISLATIVE ASSISTANT	3,377.77
		SALAZAR, MARIA L A	07/01/87–09/30/87	RECEPTIONIST	3,750.00
		SEGGERMAN, E JOHN	07/01/87–07/31/87	LEGISLATIVE ASSISTANT	1,291.67
		STAIGER, WILLIAM	07/01/87–09/30/87	PART-TIME EMPLOYEE	1,500.00
		STUBBE, SUSAN	07/01/87–07/31/87	PART-TIME EMPLOYEE	1,012.50
		UFFLEMAN, M R, JR	07/01/87–09/30/87	SHARED EMPLOYEE	687.51
		WILLIAMS, KATHLEEN ELIZABETH	07/27/87–09/30/87	STAFF ASSISTANT	2,311.10
EXPENSES					
07-07	7181860018	CONGRESSIONAL MANAGEMENT FOUNDATION	06/11/87	TWO CONGRESSIONAL INTERN HANDBOOKS	14.00
07-07	7181860019	FEDERAL EXPRESS CORP.	05/28/87	DELIVERY CHARGES	14.00
07-07	7181860016	MAITA OLDSMOBILE	06/01/87–06/30/87	RENTAL FOR LEASED CAR USED FOR OFFICIAL TRANSPORTATION IN THE DISTRICT	471.36

07-07	7181860017	MARIA L A SALAZAR	06/12/87	REIMBURSEMENT FOR SOFT DRINKS FOR MEETINGS WITH VISITING CONSTITUENTS ON OFFICIAL BUSS IN WASH OFFICE.	17.55
07-08	7181410056	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	47.70
07-09	7189710008	RECORDS AND REGISTRATION	06/01/87–06/30/87	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	164.00
07-13	7191770020	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	120.45
07-14	7190410001	WILLIAM STAIGER	06/09/87–06/11/87	REIMB FOR MILEAGE DRIVEN WHILE ON OFFICIAL TRAVEL STATUS IN THE DISTRICT 148 MILES AT .21¢ PER MILE.	31.08
07-23	7203240011	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C & P LONG DISTANCE SERVICE	5.61
07-23	7203850022	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	49.18
07-23	7204400003	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	16.03
07-27	7205610024	MAITA OLDSMOBILE	06/12/87	LUBRICATION AND OIL CHANGE FOR LEASED CAR USED FOR OFFICIAL TRANSPORTATION IN THE DISTRICT	27.80
07-27	7205610023	Do	07/01/87–07/31/87	RENTAL OF LEASED CAR USED FOR OFFICIAL TRANSPORTATION IN THE DISTRICT	471.36
07-27	7205610025	CLIFTON WADE MCCRADY	05/30/87–06/17/87	REIMBURSEMENT FOR MILEAGE DRIVEN IN PERSONAL VEHICLE WHILE ON OFFICIAL TRAVEL IN THE DIST 341 @ .21¢.	71.61
07-27	7205610026	Do	05/30/87–06/17/87	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL TRAVEL STATUS IN THE DISTRICT	20.60
07-27	7205610027	Do	06/09/87	REIMBURSEMENT FOR COST OF OFFICE KEY	2.01
07-30	7210890273	FRANK WILSON	07/01/87–07/30/87	RENT: 2400 WASHINGTON AVE REDDING, CA	350.00
07-30	7210890274	PM ENTERPRISES	07/01/87–07/30/87	RENT: 20 DECLARATION DRIVE CHICO, CA	880.00
07-30	7210890272	STRATA PLAZA	07/01/87–07/30/87	RENT: STRATA PLAZA, SUITE 10 YUBA CITY, CA	200.00
07-31	7210400031	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	239.85
07-31	7212900090	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,504.02
07-31	7212920032	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		9.10
07-31	7215700005	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		746.15
08-05	7209610008	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	73.66
08-05	7211730016	ALLEN'S PRESS CLIPPING BUREAU	06/01/87–06/30/87	CLIPPING SERVICE - DISTRICT OFFICE	51.80
08-05	7211730011	AT&T INFORMATION SYSTEMS	06/01/87–06/30/87	TELEPHONE BILL - DISTRICT OFFICE - EQUIPMENT RENTAL	172.53
08-05	7211730017	CLEAN SWEEP	06/01/87–06/30/87	JANITORIAL SERVICE FOR CHICO DISTRICT OFFICE	120.00
08-05	7211730018	Do	06/26/87	JANITORIAL SERVICE FOR REPAIR OF WATER DAMAGE IN CHICO DISTRICT OFFICE	100.00
08-05	7211730015	EARNIE'S CASH REGISTERS & OFC EQUIPMENT	06/09/87–06/19/87	OFFICE SUPPLIES FOR CHICO DISTRICT OFFICE	49.47
08-05	7211730012	FEDERAL EXPRESS CORP.	06/01/87	DELIVERY CHARGES	14.00
08-05	7211730020	JOHN PIERSON MAGILL	07/07/87	REIMBURSEMENT FOR SOFT DRINKS FOR MEETINGS WITH VISITING CONSTITUENTS ON OFFICIAL BUSINESS	17.30
08-05	7211730014	ROTO-ROOTER SEWER SERVICE DRAINCO, INC	06/25/87	SEWER CLEANING SERVICE FOR DISTRICT OFFICE IN CHICO	32.50
08-05	7211730013	STRATA PLAZA	06/01/87–06/30/87	PHOTOCOPYING CHARGES FOR THE UBA CITY DISTRICT OFFICE FOR JUNE	139.30
08-05	7215600002	PG & E	06/18/87–07/20/87	UTILITY SERVICE	126.66
08-11	7219750017	POSTMASTER	07/02/87	200 22¢ U.S. POSTAGE STAMPS	44.00
08-12	7218880014	TRUDY MATTHES BARKSDALE	07/16/87	REIMBURSEMENT FOR SOFT DRINKS FOR MEETINGS WITH VISITING CONSTITUENTS ON OFFICIAL BUSINESS	17.30
08-12	7218880006	CONGRESSIONAL FCU-PREMR	06/19/87–07/11/87	GASOLINE FOR LEASED CAR USED FOR OFFICIAL TRANSPORTATION IN THE DISTRICT	61.83
08-12	7218880007	Do	06/19/87–07/11/87	LODGING FOR MEMBER WHILE ON OFFICIAL TRAVEL STATUS IN THE DISTRICT	86.64
08-12	7218880008	Do	06/27/87–07/11/87	MEALS FOR MEMBER WHILE ON OFFICIAL TRAVEL STATUS IN THE DISTRICT	35.56
08-12	7218880015	FEDERAL EXPRESS CORP.	06/30/87	DELIVERY CHARGES	23.00
08-12	7218880004	GENERAL SERVICES ADMIN	06/01/87–06/30/87	TELEPHONE BILL - DISTRICT OFFICE - FTS LINES	264.02
08-12	7218880009	WALLY HERGER	06/01/87–06/30/87	REIMBURSEMENT FOR MILEAGE DRIVEN IN PERSONAL VEHICLE WHILE ON OFCL TVL IN DIST 226 MI @ .21¢ PER MILE.	47.46
08-12	7218880013	JOHN PIERSON MAGILL	06/24/87–07/22/87	REIMBURSEMENT FOR SOFT DRINKS FOR MEETINGS WITH VISITING CONSTITUENTS ON OFFICIAL BUSINESS	34.85
08-12	7218880005	ROGER MAHAN	04/15/87	REIMBURSEMENT FOR MEAL EXPENSE WHILE MEETING WITH VISITING CONSTITUENTS ON OFFICIAL BUSINESS	33.34
08-12	7218880002	PACIFIC BELL	05/08/87–06/07/87	TELEPHONE BILL - DISTRICT OFFICE - PACIFIC BELL	29.06
08-12	7218880003	Do	05/08/87–06/07/87	TELEPHONE BILL - DISTRICT OFFICE AT&T COMMUNICATIONS	2.53
08-12	7218880011	Do	05/17/87–06/16/87	TELEPHONE BILL - DISTRICT OFFICE - PACIFIC BELL CHARGES	62.63
08-12	7218880012	Do	05/17/87–06/16/87	TELEPHONE BILL - DISTRICT OFFICE AT&T COMMUNICATIONS	31.03
08-12	7218880001	PG & E	05/19/87–06/18/87	GAS AND ELECTRIC BILL FOR DISTRICT OFFICE	91.57
08-12	7218880010	RED BLUFF DAILY NEWS	07/16/87–07/15/88	SUBSCRIPTION	54.00
08-17	7225230013	ALLEN'S PRESS CLIPPING BUREAU	07/01/87–07/31/87	CLIPPING SERVICE	46.00
08-17	7225230016	CLEAN SWEEP	07/01/87–07/31/87	JANITORIAL SERVICE FOR CHICO DISTRICT OFFICE	120.00
08-17	7225230021	CONGRESSIONAL FCU-PREMR	07/25/87	MEAL FOR MEMBER WHILE AT AIRPORT RETURNING FROM THE DISTRICT	7.35
08-17	7225230022	Do	07/25/87	GASOLINE FOR LEASED CAR USED FOR OFFICIAL TRANSPORTATION IN THE DISTRICT	12.83
08-17	7225230025	Do	07/31/87–08/02/87	GASOLINE FOR LEASED CAR USED FOR OFFICIAL TRANSPORTATION IN THE DISTRICT	44.35

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WALLY HERGER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-17	7225230024	Do	08/02/87	MEALS FOR MEMBER WHILE AT AIRPORT RETURNING FROM THE DISTRICT	14.19
08-17	7225230015	FEDERAL EXPRESS CORP.	07/09/87	DELIVERY CHARGES	14.00
08-17	7225230014	GLEN KOBALL & ASSOCS INSURANCE AGENCY	02/15/87–02/15/88	INSURANCE COVERAGE FOR LEASED CAR USED IN THE DISTRICT FOR OFFICIAL TRAVNSPORTATION	775.00
08-17	7225230017	KEN'S HOOKER OAK OFFICE	04/14/87	OFFICE SUPPLIES FOR CHICO DISTRICT OFFICE; RUBBER STAMPS	34.42
08-17	7225230018	PACIFIC BELL	06/08/87–07/07/87	TELEPHONE BILL - DISTRICT OFFICE - PACIFIC BELL	29.02
08-17	7225230019	Do	06/08/87–07/07/87	TELEPHONE BILL - DISTRICT OFFICE - AT&T COMMUNICATIONS	4.41
08-17	7225230026	Do	06/17/87–07/16/87	TELEPHONE BILL - DISTRICT OFFICE - PACIFIC BELL	234.90
08-17	7225230027	Do	06/17/87–07/16/87	TELEPHONE BILL DISTRICT OFFICE AT&T COMMUNICATIONS	54.61
08-17	7225230020	PIP	07/30/87	XEROX CHARGES FOR THE CHICO DISTRICT OFFICE	10.80
08-17	7225230029	WILLIAM STAIGER	07/01/87–07/31/87	REIMBURSEMENT FOR MILEAGE DRIVEN IN THE DISTRICT WHILE ON OFFICIAL BUSINESS - 281 MILES @ .205 PER MI.	57.61
08-17	7225230023	THOMAS J LANKFORD	06/01/87	PRINTING - NEWSLETTER	5,598.60
08-17	7225230028	XEROX CORPORATION	07/06/87	SUPPLIES FOR COPIER IN THE DISTRICT OFFICE	105.00
08-17	7225350011	KENNETH P CARTER	04/07/87–07/09/87	REIMB FOR FILM AND PHOTO PROCESSING FOR OFFICIAL PHOTOS IN THE DISTRICT	140.83
08-17	7225350009	FEDERAL EXPRESS CORP.	07/08/87	DELIVERY CHARGES	28.50
08-17	7225350010	MARIA L A SALAZAR	07/29/87	REIMB FOR SOFT DRINKS FOR MEETINGS WITH VISITING CONSTITUENTS ON OFFICIAL BUSINESS	25.95
08-17	7225350008	T.R. LAUERMAN'S OFFICE SUPPLY	07/01/87–07/16/87	OFFICE SUPPLIES FOR THE REDDING DISTRICT OFFICE; PAPER	22.16
08-18	7222620019	KENNETH P CARTER	04/03/87–06/11/87	REIMB FOR MILEAGE DRIVEN IN PERSONAL VEHICLE WHILE ON OFCL TRAVEL IN THE DIST 3,911 MI AT .205¢/MI.	801.75
08-18	7222620020	DINERS CLUB INTERNATIONAL	05/15/87–05/17/87	ROUND TRIP AIRFARE FOR MEMBER TO AND FROM THE DISTRICT DC/SACRAMENTO/DC	446.00
08-18	7222620021	Do	05/22/87–05/26/87	ROUND-TRIP AIRFARE FOR MEMBER TO AND FROM THE DISTRICT DC/SACRAMENTO/DC	263.00
08-18	7222620022	Do	05/29/87–05/31/87	ROUND TRIP AIRFARE FOR MEMBER TO AND FROM THE DISTRICT DC-SACRAMENTO-DC	268.00
08-18	7222620023	Do	06/05/87–06/07/87	ROUND TRIP AIRFARE FOR THE MEMBER TO AND FROM THE DISTRICT DC-SACRAMENTO-DC	268.00
08-18	7222620024	Do	06/19/87	ONE WAY AIRFARE FOR MEMBER TO THE DISTRICT DC/SACRAMENTO	223.00
08-18	7222620015	CLIFTON WADE MCCRADY	06/15/87–06/30/87	REIMB FOR MILEAGE DRIVEN IN PERSONAL VEHICLE WHILE ON OFCL TVL IN THE DIST 340 MILES AT .21¢/MILE.	71.40
08-18	7222620013	FRAN PEACE	04/01/87–06/30/87	REIMBURSEMENT FOR PHOTOCOPIER USAGE FEE FOR YUBA CITY DISTRICT OFFICE	10.00
08-18	7222620010	Do	04/23/87–07/13/87	REIMB FOR MILEAGE DRIVEN IN PERSONAL VEHICLE WHILE ON OFCL TRAVEL IN THE DIST 1,341 MI AT .205¢/MI.	274.90
08-18	7222620012	Do	05/05/87–06/03/87	REIMBURSEMENT FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	30.61
08-18	7222620014	Do	06/03/87	REIMBURSEMENT FOR PHOTOGRAPHIC SUPPLIES AND SERVICES IN THE DISTRICT	22.10
08-18	7222620011	Do	06/17/87	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL TRAVEL STATUS IN THE DISTRICT	6.94
08-18	7222620016	SHANNON E PHILLIPS	04/27/87–07/23/87	REIMB FOR MILEAGE DRIVEN IN PERSONAL VEHICLE WHILE ON OFCL TRAVEL IN THE DIST 3,150 MILES AT 20.5¢/MI.	645.75
08-18	7222620017	Do	06/24/87	REIMB FOR MEAL EXPENSE WHILE MEETING WITH CONSTITUENTS ON OFFICIAL BUSINESS	17.77
08-18	7222620018	Do	07/08/87	REIMB FOR OFFICE SUPPLIES	3.98
08-24	7232520007	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	280.04
08-24	7232820008	FRAN PEACE	06/22/87–06/26/87	REIMBURSEMENT FOR WIRING & SUPPLIES NECESSARY TO INSTALL COMPUTER IN DISTRICT OFFICE	56.45
08-24	7232820009	DAVID SCOTT REDMOND	08/07/87–08/16/87	REIMBURSEMENT FOR ROUND TRIP AIR FARE TO AND FROM THE DISTRICT - DC/SACRAMENTO/DC	282.00
08-26	7237660023	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	118.82
08-28	7238660012	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	13.70
08-28	7238890274	FRANK WILSON	08/01/87–08/30/87	RENT: 2400 WASHINGTON AVE REDDING, CA	350.00
08-28	7238890275	PM ENTERPRISES	08/01/87–08/30/87	RENT: 20 DECLARATION DRIVE CHICO, CA	880.00
08-28	7238890273	STRATA PLAZA	08/01/87–08/30/87	RENT: STRATA PLAZA, SUITE 10 YUBA CITY, CA	200.00
08-31	7243900091	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,263.99

08-31	7244450005	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		1,185.86
09-03	7240540010	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	32.56
09-08	7251500016	CONGRESSIONAL FCU-PREMR	08/10/87–08/16/87	LODGING FOR MEMBER WHILE ON OFFICIAL TRAVEL STATUS IN THE DISTRICT	52.48
09-08	7251500017	Do	08/10/87–08/17/87	GASOLINE USED IN LEASED CAR FOR OFFICIAL TRANSPORTATION IN THE DISTRICT	43.13
09-08	7251500015	Do	08/11/87–08/17/87	MEALS FOR MEMBER WHILE ON OFFICIAL TRAVEL STATUS IN THE DISTRICT	65.22
09-08	7251500026	WALLY HERGER	08/10/87	REIMBURSEMENT FOR MEAL EXPENSE WHILE MEETING WITH CONSTITUENTS ON OFFICIAL BUSINESS	9.81
09-08	7251500028	Do	08/11/87	REIMBURSEMENT FOR RENTAL OF FACILITY FOR WILLOWS TOWN HALL MEETING	25.00
09-08	7251500027	Do	08/13/87–08/17/87	REIMBURSEMSENT FOR MEALS WHILE ON TRAVEL STATUS IN THE DISTRICT	50.05
09-08	7251500018	MAITA OLDSMOBILE	08/01/87–08/31/87	RENTAL FOR LEASED CAR USED FOR OFFICIAL TRANSPORTATION IN THE DISTRICT	471.36
09-08	7251550031	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	913.87
09-09	7251480005	PG & E	07/20/87–08/19/87	UTILITY SERVICE	39.80
09-22	7261830015	POSTMASTER	09/02/87	200 22¢ POSTAGE STAMPS	44.00
09-22	7264510011	CALIFORNIA JOURNAL	07/01/87–06/30/88	SUBSCRIPTION	27.50
09-22	7264510010	CALIFORNIA VIEWPOINT	10/01/87–09/30/88	SUBSCRIPTION	18.00
09-22	7264510001	GENERAL SERVICES ADMIN	07/01/87–07/31/87	TELEPHONE BILL - DISTRICT OFFICE - FTS LINES	45.50
09-22	7264510002	Do	07/01/87–07/31/87	TELEPHONE BILL - DISTRICT OFFICE - FTS LINES	628.24
09-22	7264510003	Do	07/01/87–07/31/87	TELEPHONE BILL - DISTRICT OFFICE - FTS LINES	499.44
09-22	7264510005	ROGER MAHAN	07/08/87	REIMBURSEMENT FOR SOFT DRINKS FOR MTGS W/VISITING CONSTITUENTS IN WASH OFFICE ON OFFICIAL BUSINESS.	17.30
09-22	7264510009	CLIFTON WADE MCCRADY	08/11/87–08/26/87	REIMBURSEMENT FOR MEALS WHILE ON TRAVEL STATUS IN THE DISTRICT	10.72
09-22	7264510008	Do	08/12/87–08/26/87	REIMB FOR MILEAGE DRIVEN IN PERSONAL VEHICLE WHILE ON OFCL BUSS IN DIST - 340 MILES @ 20¢ PER MILE.	69.70
09-22	7264510004	MARIA L A SALAZAR	08/07/87–09/01/87	REIMBURSEMENT FOR SOFT DRINKS FOR MTGS W/VISITING CONSTITUENTS IN WASH OFFICE ON OFFICIAL BUSINESS.	25.95
09-22	7264510007	WILLIAM STAIGER	07/24/87–08/24/87	REIMBURSEMENT FOR PHONE EXPENSE	13.29
09-22	7264510006	Do	08/16/87–08/22/87	REIMB FOR MILEAGE DRIVEN IN PERSONAL VEHICLE WHILE ON OFFICIAL BUSS IN DIST - 236 MILES @ 20.5¢ PER MI.	48.38
09-22	7264510014	THOMAS J LANKFORD	06/25/87	PRINTING - BUSINESS CARDS FOR STAFF MEMBER, TIMOTHY CONAGHAN	40.00
09-22	7264510013	Do	07/01/87	PRINTING - BUSINESS CARDS FOR CONGRESSMAN HERGER	40.00
09-22	7264510012	Do	08/07/87	PRINTING - BUSINESS CARDS FOR STAFF MEMBER, DAVE REDMOND	40.00
09-22	7264510015	Do	08/14/87	PRINTING - DISTRICT-WIDE NEWSLETTER	5,691.90
09-23	7264340022	ALLEN'S PRESS CLIPPING BUREAU	08/01/87–08/31/87	CLIPPING SERVICE	46.00
09-23	7264340021	AT&T INFORMATION SYSTEMS	07/01/87–07/31/87	TELEPHONE BILL--DISTRICT OFFICE--EQUIPMENT RENTAL	183.48
09-23	7264340023	Do	08/01/87–08/31/87	TELEPHONE BILL--DISTRICT OFFICE--EQUIPMENT RENTAL	183.48
09-23	7264340011	CLEAN SWEEP	08/01/87–08/31/87	JANITORIAL SERVICE FOR DISTRICT OFFICE IN CHICO	120.00
09-23	7264340006	DINERS CLUB INTERNATIONAL	06/26/87–06/28/87	ROUNDTRIP AIRFARE FOR MEMBER TO AND FROM THE DISTRICT--DC/SACRAMENTO/DC	446.00
09-23	7264340008	Do	07/09/87	ONE-WAY AIRFARE FOR MEMBER TO THE DISTRICT--DC/SACRAMENTO	223.00
09-23	7264340009	Do	07/13/87	ONE-WAY AIRFARE FOR MEMBER FROM THE DISTRICT--SACRAMENTO/DC	223.00
09-23	7264340007	Do	07/24/87–07/26/87	ROUNDTRIP AIRFARE FOR MEMBER TO AND FROM THE DISTRICT--DC/SACRAMENTO	282.00
09-23	7264340010	Do	07/27/87	ONE-WAY AIRFARE FOR MEMBER FROM THE DISTRICT--SACRAMENTO/DC	223.00
09-23	7264340005	Do	07/31/87	ONE-WAY AIRFARE FOR MEMBER TO THE DISTRICT--DC/SACRAMENTO	223.00
09-23	7264340004	Do	08/04/87	ONE-WAY AIRFARE FOR MEMBER FROM THE DISTRICT--SACRAMENTO/DC	223.00
09-23	7264340018	WALLY HERGER	08/21/87–09/02/87	REIMB TO GASOLINE USED IN LEASED CAR FOR OFFICIAL TRANSPORTATION IN THE DISTRICT	29.57
09-23	7264340017	Do	09/02/87	REIMBURSEMENT FOR MEAL EXPENSE WHILE ON OFFICIAL TRAVEL STATUS IN THE DISTRICT	4.85
09-23	7264340016	Do	09/02/87–09/05/87	REIMBURSEMENT FOR MEAL EXPENSE WHILE MEETING WITH CONSTITUENTS ON OFFICIAL BUSINESS	55.88
09-23	7264340014	PACIFIC BELL	07/08/87–08/07/87	TELEPHONE BILL--DISTRICT OFFICE--PACIFIC BELL	33.73
09-23	7264340015	Do	07/08/87–08/07/87	TELEPHONE BILL--DISTRICT OFFICE--AT&T COMM.	52.96
09-23	7264340019	Do	07/17/87–08/16/87	TELEPHONE BILL--DISTRICT OFFICE--PACIFIC BELL	55.80
09-23	7264340020	Do	07/17/87–08/16/87	TELEPHONE BILL--DISTRICT OFFICE--AT&T COMM.	48.78
09-23	7264340012	STRATA PLAZA	07/01/87–07/31/87	PHOTOCOPYING CHARGE FOR YUBA CITY DISTRICT OFFICE	4.70
09-23	7264340013	Do	08/01/87–08/31/87	PHOTOCOPYING CHARGE FOR YUBA CITY DISTRICT OFFICE	7.30
09-23	7264720007	THE SACRAMENTO BEE	09/12/87–09/11/88	SUBSCRIPTION	112.50
09-24	7264540036	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	116.31
09-24	7265720009	NEIL MORGAN	04/28/87	SOUNDPROOFING DOOR BOTTOM FOR MEMBER'S PERSONAL OFFICE IN THE DISTRICT	51.95
09-24	7265720008	Do	06/26/87	CHARGE FOR DRILLING HOLES IN FLOOR AND INSTALLING COMPUTER CABLES AND PHONE LINES IN CHICO DIST OFC.	105.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. WALLY HERGER—Con.					
09-29	7271890275	FRANK WILSON	09/01/87-09/30/87	RENT: 2400 WASHINGTON AVE REDDING, CA	350.00
09-29	7271890276	PM ENTERPRISES	09/01/87-09/30/87	RENT: 20 DECLARATION DRIVE CHICO, CA	880.00
09-29	7271890274	STRATA PLAZA	09/01/87-09/30/87	RENT: STRATA PLAZA, SUITE 10 YUBA CITY, CA	200.00
09-30	7273900092	*(EQUIPMENT ALLOWANCE)*	09/01/87-09/30/87		2,263.99
09-30	7274820005	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87-09/30/87		722.42
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				LBJ INTERNS	2,000.00
				MEMBERS CLERK HIRE	90,838.94
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	41,088.99
				TOTAL	**133,927.93**
OFFICE OF THE HON. DENNIS M HERTEL					
SALARIES					
		BRICKER, CHRISTINE	07/01/87-09/30/87	CONGRESSIONAL AIDE	5,500.01
		CALANDRO, MARY E	07/01/87-09/30/87	STAFF ASSISTANT	1,125.00
		DESHETLER, MAUREEN M	07/01/87-09/30/87	ADMINISTRATIVE ASSISTANT	9,999.99
		DICKINSON, JENNIFER L	07/01/87-08/14/87	D.C. INTERN	1,173.33
		DONAHUE, PAUL MICHAEL	07/01/87-09/30/87	EXECUTIVE ADMINISTRATIVE ASST	12,750.00
		FOX, CHERYL E	07/01/87-09/30/87	STAFF AIDE	2,782.00
		GADEN, MARC E	07/01/87-09/04/87	TEMPORARY EMPLOYEE	2,106.67
		HAWKINS, GREGORY J	07/01/87-09/30/87	CONGRESSIONAL AIDE	7,250.01
		HSIEH, MILTON	07/01/87-07/31/87	TEMPORARY EMPLOYEE	917.33
		LUNDY, JILL C	07/01/87-09/30/87	CONGRESSIONAL AIDE	4,625.01
		O'MALLEY, BRIAN J	07/01/87-09/30/87	LEGISLATIVE COUNSEL	11,250.00
		O'MALLEY, E RAYMOND	07/01/87-09/30/87	EXECUTIVE ADMINISTRATIVE ASST	17,499.99
		PERALTA, CATHLEEN	07/01/87-09/30/87	CONGRESSIONAL AIDE	2,782.00
		PLAYWIN, ROGER T	07/01/87-09/30/87	CONGRESSIONAL AIDE	7,500.00
		POSCH, JOHN DAVID	09/01/87-09/30/87	TEMPORARY EMPLOYEE	200.00
		REICH, DAVID J	07/01/87-09/30/87	STAFF ASSISTANT	300.00
		SULLIVAN, ANNE MARIE	07/01/87-09/15/87	LEGISLATIVE ASSISTANT	7,500.00
		WALKER, MARY ELLEN	07/01/87-09/30/87	RECEPTIONIST	3,624.99
		WILLIAMS, PATRICK H	07/01/87-09/30/87	CONGRESSIONAL AIDE	6,500.01
		WILLIAMS, SALOME B	07/01/87-09/30/87	CONGRESSIONAL AIDE	7,500.00
EXPENSES					
07-07	7183540010	DINERS CLUB INTERNATIONAL	04/18/87-04/22/87	TRAVEL BY STAFF, RAY O'MALLEY FROM WASH, DC TO DIST AND RTN (VIA DETROIT, MI) BY COMMERCIAL AIR	58.00
07-07	7183540011	Do	04/22/87	TRAVEL BY STAFF, ROGER PLAYWIN, FROM DIST. (VIA DETROIT, MI) TO WASHINGTON, DC BY COMMERCIAL AIR.	92.00
07-07	7183540012	Do	04/25/87	TRAVEL BY STAFF, ROGER PLAYWIN, FROM WASHINGTON, DC TO DIST (VIA DETROIT, MI) BY COMMERCIAL AIR	92.00

07-07	7183540013	Do	04/25/87	ROUND TRIP TRAVEL BY MEMBER FROM WASHINGTON, DC TO DISTRICT (VIA DETROIT MI) BY COMMERCIAL AIR	171.00
07-07	7183540014	Do	04/27/87	ROUND TRIP TRAVEL BY MEMBER FROM WASHINGTON, DC TO DISTRICT (VIA DETROIT, MI) BY COMMERCIAL AIR.	182.00
07-07	7183540005	Do	05/09/87	ROUND TRIP TRAVEL BY MEMBER FROM WASHINGTON, DC TO DISTRICT (VIA DETROIT, MI) BY COMMERCIAL AIR.	188.00
07-07	7183540006	Do	05/11/87	TRAVEL BY STAFF, ANNE SULLIVAN, FROM DISTRICT (VIA DETROIT, MI) TO WASHINGTON, DC BY COMMERCIAL AIR.	91.00
07-07	7183540007	Do	05/14/87–05/18/87	ROUND TRIP TRAVEL BY STAFF, RAY O'MALLEY, FROM WASHINGTON, DC TO DISTRICT (VIA DETROIT, MI) BY COM AIR.	182.00
07-07	7183540008	Do	05/14/87–05/18/87	ROUND TRIP TRAVEL BY STAFF, BRAIN O'MALLEY, FROM WASH, DC TO DIST (VIA DETROIT, MI) BY COMMERCIAL AIR.	182.00
07-07	7183540009	Do	05/28/87	TRAVEL BY STAFF, ANNE SULLIVAN, FROM WASHINGTON, DC TO DISTRICT (VIA DETROIT, MI) BY COMMERCIAL AIR.	91.00
07-07	7187620014	COMCAST CABLE OF WARREN	07/01/87–07/31/87	UTILITY SERVICE	14.25
07-07	7187620013	MICHIGAN CONSOLIDATED GAS	05/18/87–06/22/87	UTILITY SERVICE	25.28
07-08	7181420001	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	27.00
07-08	7188210022	ANNETTE WARD	06/13/87	CLEANING SERVICE FOR KELLY ROAD DISTRICT OFFICE	28.00
07-08	7188210019	AT&T INFORMATION SYSTEMS	05/20/87–06/19/87	EQUIPMENT FOR KELLY ROAD DISTRICT OFFICE	106.24
07-08	7188210020	Do	05/20/87–06/19/87	EQUIPMENT FOR MOUND ROAD DISTRICT OFFICE	245.94
07-08	7188210017	DAVID R RAMAGE	06/15/87	PRINTING OF DISTRICT WIDE NEWSLETTER	3,483.00
07-08	7188210025	MAUREEN M DE SHETLER	06/22/87	REIMBURSEMENT FOR MILEAGE WITH MEMBER 26 MILES X 20.5	5.33
07-08	7188210021	DETROIT FREE PRESS	08/10/87–08/07/88	SUBSCRIPTION FOR KELLY ROAD DISTRICT OFFICE	59.80
07-08	7188210026	PAUL MICHAEL DONAHUE	06/13/87	REIMBURSEMENT FOR MILEAGE WITH MEMBER AND PARKING 104 MILES X 20.5	24.32
07-08	7188210018	GENERAL SERVICES ADMIN	05/01/87–05/31/87	FTS SERVICE FOR DISTRICT OFFICE	27.60
07-08	7188210027	MICHIGAN BELL TELEPHONE CO.	06/13/87–07/12/87	BELL SERVICE FOR MOUND ROAD DISTRICT OFFICE	286.67
07-08	7188210028	Do	06/13/87–07/12/87	AT&T COMMUNICATIONS FOR MOUND ROAD DISTRICT OFFICE	33.94
07-08	7188210029	Do	06/13/87–07/12/87	BELL SERVICE FOR KELLY ROAD DISTRICT OFFICE	128.67
07-08	7188210030	Do	06/13/87–07/12/87	AT&T COMMUNICATIONS FOR KELLY ROAD DISTRICT OFFICE	26.79
07-08	7188210023	MRS PAT PAPAS	06/01/87–06/30/87	CLEANING SERVICE AND SUPPLIES FOR MOUND ROAD DISTRICT OFFICE	142.81
07-08	7188210024	SAVIN CORPORATION	03/11/87–06/11/87	METER USAGE CHARGE FOR MOUND ROAD DISTRICT OFFICE COPIER	11.48
07-09	7189790010	DETROIT EDISON	06/03/87–06/29/87	UTILITY SERVICE	126.82
07-13	7191650022	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	416.55
07-14	7194510026	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	222.73
07-17	7195350024	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	222.73
07-22	7202530011	DETROIT EDISON	06/15/87–07/15/87	UTILITY SERVICE	118.34
07-23	7203730031	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	3.40
07-23	7204540037	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	5.91
07-23	7204700025	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	186.01
07-27	7204570013	ANNETTE WARD	06/12/87–06/28/87	CLEANING SERVICE FOR KELLY ROAD DISTRICT OFFICE	14.00
07-27	7204570020	AT&T INFORMATION SYSTEMS	05/26/87–06/25/87	EQUIPMENT FOR KELLY ROAD DISTRICT OFFICE	26.73
07-27	7204570021	Do	06/01/87–06/30/87	EQUIPMENT FOR MOUND ROAD DISTRICT OFFICE	28.71
07-27	7204570016	AUTOMATED OFFICE PRODUCTS, INC.	07/09/87	RECYCLED PRINTER CARTRIDGES	111.50
07-27	7204570014	CHRISTINE BRICKER	06/22/87	REIMBURSEMENT FOR SUPPLIES FOR KELLY ROAD DISTRICT OFFICE	6.29
07-27	7204570015	DAVID R RAMAGE	07/01/87	PRINTING OF BUCK SLIPS	45.00
07-27	7204570017	GENERAL SERVICES ADMIN	05/01/87–05/31/87	FTS SERVICE FOR DISTRICT OFFICE	55.20
07-27	7204570018	Do	06/01/87–06/30/87	FTS SERVICE FOR DISTRICT OFFICE	26.05
07-27	7204570019	Do	06/01/87–06/30/87	FTS SERVICE FOR DISTRICT OFFICE	52.10
07-27	7204570032	METEOR PHOTO COMPANY	06/29/87–07/06/87	PROCESSING AND PRINTS OF PHOTOS WITH CONSTITUENT GROUPS	158.48
07-27	7204570012	USA TODAY	08/27/87–03/02/88	SUBSCRIPTION FOR WASHINGTON, DC OFFICE	48.75
07-30	7210890275	COLONIAL FEDERAL SAVINGS	07/01/87–07/30/87	RENT 18927 KELLY RD DETROIT,MI 48224	286.00
07-30	7210890276	JANCINI ENTERPRISES	07/01/87–07/30/87	RENT 28221 MOUND RD WARREN,MI 48092	678.20
07-31	7210700010	CONGRESSIONAL AUTOMOTIVE CAUCUS	01/01/87–12/31/87	ANNUAL MEMBERSHIP FEE	25.00
07-31	7210700001	DINERS CLUB INTERNATIONAL	05/25/87	ROUND-TRIP TRAVEL BY MEMBER FROM WASHINGTON, DC TO DISTRICT & RETURN (VIA DETROIT, MI) BY COMM'L AIR.	184.00
07-31	7210700002	Do	06/01/87–06/08/87	TRAVEL BY STAFF, RAYMOND O'MALLEY, FROM WASH, DC TO DIST (VIA DETROIT, MI) AND RETURN BY COMM'L AIR.	182.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DENNIS M HERTEL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-31	7210700004	Do	06/04/87–06/08/87	TRAVEL BY STAFF, BRIAN O'MALLEY, FROM WASHINGTON, DC TO DISTRICT (VIA DETROIT, MI) & RTN BY COMM'L AIR.	182.00
07-31	7210700003	Do	06/05/87	TRAVEL BY MEMBER FROM WASHINGTON, DC TO DISTRICT (VIA DETROIT, MI) AND RETURN BY COMMERCIAL AIR.	182.00
07-31	7210700005	Do	06/13/87	ROUND-TRIP TRAVEL BY MEMBER FROM WASH, DC TO DISTRICT & RETURN (VIA DETROIT, MI) BY COMMERCIAL AIR.	158.00
07-31	7210700008	PAUL MICHAEL DONAHUE	07/13/87	REIMBURSEMENT FOR FOOD AND SUPPLIES FOR MEETING WITH 500 SENIOR CITIZENS	463.31
07-31	7210700009	Do	07/13/87	SUPPLIES	33.99
07-31	7210700007	PR NEWSWIRE	05/18/87	NEWSWIRE SERVICE FOR PRESS RELEASE	50.00
07-31	7210700006	WANDA CAPLING	06/18/87	REIMBURSEMENT FOR GASOLINE FOR MOBILE OFFICE	20.00
07-31	7210720040	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	142.11
07-31	7212610025	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	222.73
07-31	7212900371	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,177.02
07-31	7212920168	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		2.60
07-31	7215700026	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		551.41
08-05	7209610009	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	54.50
08-05	7211730021	MICHIGAN BELL TELEPHONE CO.	07/13/87–08/12/87	BELL SERVICE FOR MOUND ROAD DISTRICT OFFICE	233.41
08-05	7211730022	Do	07/13/87–08/12/87	AT&T COMMUNICATIONS FOR MOUND ROAD DISTRICT OFFICE	50.46
08-05	7211730023	Do	07/13/87–08/12/87	BELL SERVICE FOR KELLY ROAD DISTRICT OFFICE	84.21
08-05	7211730024	Do	07/13/87–08/12/87	AT&T COMMUNICATIONS FOR KELLY ROAD DISTRICT OFFICE	10.69
08-06	7217700024	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	222.73
08-07	7216440015	Do	06/20/87–07/19/87	EQUIPMENT FOR MOUND ROAD DISTRICT OFFICE	245.94
08-07	7216440016	Do	06/20/87–07/19/87	EQUIPMENT FOR KELLY ROA DDISTRICT OFFICE	106.24
08-07	7216440013	CONSUMERS POWER COMPANY	06/19/87–07/20/87	SERVICE FOR MOUND ROAD DISTRICT OFFICE	12.96
08-07	7216440017	DINERS CLUB INTERNATIONAL	06/16/87–06/26/87	TVL BY STAFF CATHLEEN PERALTA FROM DISTRICT TO WASH, DC (VIA DETROIT, MI) & RTN DETROIT-DC-DETROIT.	182.00
08-07	7216440019	Do	06/20/87–07/06/87	ROUND TRIP TRAVEL BY MEMBER FROM WASHINGTON, DC TO DISTRICT (VIA DETROIT, MI) BY COMMERCIAL AIR.	440.00
08-07	7216440018	Do	06/22/87–07/02/87	TRAVEL BY MEMBER FROM DISTRICT TO WASHINGTON, DC & RETURN (VIA DETROIT, MI) BY COMMERCIAL AIR..	182.00
08-07	7216440014	PAT PAPAS	07/01/87–07/31/87	CLEANING SERVICE FOR MOUND ROAD DISTRICT OFFICE	135.00
08-11	7223240006	DETROIT EDISON	06/29/87–08/03/87	DISTRICT UTILITIES	199.62
08-12	7218880017	COMCAST CABLE OF WARREN	08/01/87–08/31/87	SERVICE FOR MOUND ROAD DISTRICT OFFICE	14.25
08-12	7218880016	DENNIS HERTEL	07/27/87	CAB FARE FROM AIRPORT	15.00
08-24	7232410007	AT&T INFORMATION SYSTEMS	06/26/87–07/25/87	EQUIPMENT FOR KELLY ROAD DISTRICT OFFICE	26.73
08-24	7232410005	CHRISTINE BRICKER	07/27/87	REIMB FOR MILEAGE AND PARKING TO AND FROM AIRPORT WITH MEMBER 90 MILES AT .21	20.40
08-24	7232410006	INSIDE THE PENTAGON	12/01/87–12/01/88	SUBSCRIPTION FOR WASHINGTON, DC OFFICE	445.00
08-24	7232520008	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	87.00
08-24	7232820014	ANNETTE WARD	07/12/87–07/26/87	CLEANING SERVICE FOR KELLY ROAD DISTRICT OFFICE	28.00
08-24	7232820012	AT&T INFORMATION SYSTEMS	07/01/87–07/31/87	EQUIPMENT FOR MOUND ROAD DISTRICT OFFICE	28.71
08-24	7232820011	CHRISTINE BRICKER	08/05/87	REIMBURSEMENT FOR PHOTO PROCESSING & PRINTS FOR MEETING WITH CONSTITUENT GROUP	38.48
08-24	7232820010	DAVID R RAMAGE	07/31/87	PRINTING OF INFORMATION NEWSLETTER FOR CONSTITUENTS	96.00
08-24	7232820013	THE SOURCE NEWSPAPER	04/29/87–04/29/88	NEWSPAPER SUBSCRIPTION FOR WASHINGTON, DC OFFICE	7.50
08-25	7231740009	POSTMASTER	07/30/87	EXPRESS MAIL	10.75
08-25	7236610017	DETROIT EDISON	07/15/87–08/14/87	UTILITY SERVICE	146.50

08-26	7237670025	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	512.16
08-28	7238640028	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	4.28
08-28	7238890276	COLONIAL FEDERAL SAVINGS	08/01/87–08/30/87	RENT 18927 KELLY RD DETROIT,MI 48224	286.00
08-28	7238890277	JANCINI ENTERPRISES	08/01/87–08/30/87	RENT 28221 MOUND RD WARREN,MI 48092	678.20
08-31	7243900370	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,114.54
08-31	7243920081	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		5.20
08-31	7244450026	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		549.26
09-03	7240630013	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	14.43
09-08	7247600003	AT&T INFORMATION SYSTEMS	07/20/87–08/19/87	EQUIPMENT FOR KELLY ROAD DISTRICT OFFICE	106.24
09-08	7247600020	Do	07/20/87–08/19/87	EQUIPMENT FOR MOUND ROAD DISTRICT OFFICE	245.94
09-08	7247600010	COMCAST CABLE OF WARREN	09/01/87–09/30/87	SERVICE FOR MOUND ROAD DISTRICT OFFICE	14.25
09-08	7247600001	CONSUMERS POWER COMPANY	07/20/87–08/18/87	SERVICE FOR MOUND ROAD DISTRICT OFFICE	17.58
09-08	7247600004	GENERAL SERVICES ADMIN	07/01/87–07/31/87	FTS SERVICE FOR DISTRICT OFFICE	24.60
09-08	7247600005	Do	07/01/87–07/31/87	FTS SERVICE FOR DISTRICT OFFICE	49.20
09-08	7247600006	MICHIGAN BELL TELEPHONE CO.	08/13/87–09/12/87	BELL SERVICE FOR MOUND ROAD DISTRICT OFFICE	270.10
09-08	7247600007	Do	08/13/87–09/12/87	AT&T COMMUNICATIONS FOR MOUND ROAD DISTRICT OFFICE	52.96
09-08	7247600008	Do	08/13/87–09/12/87	BELL SERVICE FOR KELLY ROAD DISTRICT OFFICE	102.85
09-08	7247600009	Do	08/13/87–09/12/87	AT&T COMMUNICATIONS FOR KELLY ROAD DISTRICT OFFICE	44.22
09-08	7251500021	DINERS CLUB INTERNATIONAL	06/24/87	TRAVEL BY STAFF, BRIAN O'MALLEY, FROM DISTRICT TO WASHINGTON, DC	91.00
09-08	7251500022	Do	06/30/87–07/07/87	TRAVEL BY STAFF, ANNE SULLIVAN, FROM WASHINGTON, DC TO DISTRICT AND RETURN	182.00
09-08	7251500023	Do	07/05/87	TRAVEL BY STAFF, RAY O'MALLEY, FROM DISTRICT TO WASHINGTON, DC	92.00
09-08	7251500024	Do	07/06/87–07/16/87	TRAVEL BY STAFF, BRIAN O'MALLEY, FROM WASHINGTON, DC TO DISTRICT AND RETURN	182.00
09-08	7251500025	Do	07/16/87–07/31/87	TRAVEL BY STAFF, RAY O'MALLEY, FROM WASHINGTON, DC TO DISTRICT	182.00
09-08	7251500019	Do	07/24/87–08/07/87	TRAVEL BY STAFF, SALOME WILLIAMS, FROM WASHINGTON, DC TO DISTRICT AND RETURN	144.00
09-08	7251500020	Do	07/27/87	TRAVEL BY MEMBER FROM WASHINGTON, DC TO DISTRICT AND RETURN	182.00
09-08	7251560039	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	128.52
09-11	7253490010	DETROIT EDISON	08/03/87–08/31/87	UTILITY SERVICE	111.98
09-14	7253480011	DENNIS HERTEL	07/06/87–09/27/87	REIMB FOR NEWSPAPER SUBSCRIPTION	25.80
09-14	7253480010	Do	08/27/87–08/28/87	MILEAGE, 553 MILES X .21 WASHINGTON, DC FROM DISTRICT	116.13
09-14	7253480012	Do	08/27/87–08/28/87	MEALS AND LODGING EN ROUTE TO DC	103.31
09-17	7257690020	AT&T INFORMATION SYSTEMS	07/26/87–08/25/87	EQUIPMENT FOR KELLY ROAD DISTRICT OFFICE	26.73
09-17	7257690019	Do	08/01/87–08/31/87	EQUIPMENT FOR MOUND ROAD DISTRICT OFFICE	28.71
09-17	7257690018	CHRISTINE BRICKER	08/11/87–08/12/87	REIMB FOR MILEAGE AND PARKING TO AND FROM AIRPORT WITH STAFF	29.10
09-17	7257690011	Do	08/19/87	REIMBURSEMENT FOR BUS FARE FROM AIRPORT	13.00
09-17	7257690015	PAUL MICHAEL DONAHUE	08/12/87	REIMB FOR MILEAGE TO AND FROM AIRPORT AND TO MEETING WITH STAFF 355 MI AT .21¢/MI	74.55
09-17	7257690016	DENNIS HERTEL	09/07/87	CAB FARE FROM AIRPORT	15.00
09-17	7257690013	NEW YORK TIMES	08/31/87–11/29/87	SUBSCRIPTION FOR WASHINGTON, D.C. OFFICE	58.50
09-17	7257690017	PAT PAPAS	08/01/87–08/31/87	CLEANING SERVICE FOR MOUND ROAD DISTRICT OFFICE	135.00
09-17	7257690012	THE CITIZEN	08/31/87–08/31/88	SUBSCRIPTION FOR MOUND ROAD DISTRICT OFFICE	11.50
09-17	7257690014	WANDA CAPLING	06/18/87	RENTAL OF VAN FOR CITIZEN SERVICE DAY	90.00
09-22	7265510004	DETROIT EDISON	08/14/87–09/15/87	UTILITY SERVICE	125.39
09-24	7264540037	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	84.00
09-29	7271890277	COLONIAL FEDERAL SAVINGS	09/01/87–09/30/87	RENT 18927 KELLY RD DETROIT,MI 48224	286.00
09-29	7271890278	JANCINI ENTERPRISES	09/01/87–09/30/87	RENT 28221 MOUND RD WARREN,MI 48092	678.20
09-30	7273900373	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		1,984.02
09-30	7273920112	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/87–09/30/87		4.55
09-30	7274820026	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		547.67

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE	112,886.34

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,370.54
TOTAL	**140,256.88**

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN HILER

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BAUER, CATHERINE E	07/01/87–09/30/87	DISTRICT ASSISTANT	5,000.01
		BURNEY, TERESA L	07/01/87–09/30/87	SHARED EMPLOYEE	1,500.00
		CLOUSTON, CAROLE ANN	07/01/87–09/30/87	OFFICE MANAGER	7,750.01
		ELBERSON, CHRISTINE A	08/24/87–09/30/87	STAFF ASSISTANT	1,541.67
		GARRISON, JAN M	08/10/87–09/30/87	PROJECTS COORDINATOR	2,975.00
		GAUTIER, JOHN H	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	15,000.00
		GREMEL, LORI A	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	6,374.99
		HALL, STEVEN	07/01/87–09/30/87	STAFF ASSISTANT	4,583.33
		HEACOX, LINDA M	07/01/87–09/30/87	COMMUNICATIONS DIRECTOR	7,124.99
		KILLE, JOHN E	07/01/87–09/30/87	LEGISLATIVE CORRESPONDENT	6,374.99
		MELLIN, SUSAN L	07/01/87–09/30/87	CASEWORKER	3,999.99
		MITZNER, JULIANNE M	07/01/87–07/31/87	D.C. INTERN	700.00
		MURPHY, MELISSA A	07/01/87–08/21/87	STAFF ASSISTANT	1,870.00
		PEAKE, LAURA ANN	07/01/87–09/30/87	RECEPTIONIST/STAFF ASST	4,833.34
		RATHER, ELIZABETH GRAY	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	6,674.99
		SAUNDERS COOPER, MICHELLE ANNETT	07/01/87–08/28/87	STAFF ASSISTANT	2,126.67
		SCHOENEMAN, SARA	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
		SEIDEL, JOSEPH L	08/03/87–09/30/87	LEGISLATIVE ASSISTANT	644.44
		SMOOTS, THEODORE LAWSON	08/01/87–08/31/87	PART-TIME EMPLOYEE	500.00
		WAGLE, REGINALD H	07/01/87–09/30/87	DISTRICT DIRECTOR	9,750.00
		WATFORD, TYRONE M	07/01/87–09/30/87	CASEWORKER	5,250.00
		WESTERGREN, KRISTEN DIANE	07/01/87–09/30/87	SYSTEMS MANAGER	5,249.99
		WIELAND, KIP M	08/03/87–09/30/87	STAFF ASSISTANT	1,546.67

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	7182520007	FEDERAL EXPRESS CORP	05/21/87–05/26/87	OVERNIGHT DELIVERY SERVICE	48.00
07-07	7182520023	GENERAL SERVICES ADMIN	05/01/87–05/31/87	FTS SERVICE FOR DISTRICT OFFICE	444.05
07-07	7182520006	JOHN HILER	05/30/87–06/05/87	REIMBURSEMENT FOR PARKING EXPENSE INCURRED AT MICHIANA REGIONAL AIRPORT, SOUTH BEND WHILE ON OFCL BUSS.	17.50
07-07	7182520017	Do	06/19/87	REIMBURSEMENT FOR CAB FARE FROM INDIANAPOLIS AIRPORT TO INDIANA DEPT OF LABOR, STATE OFC BUILDING.	12.00
07-07	7182520018	INDIANA BELL	04/25/87–05/24/87	MONTHLY SERVICE FOR DISTRICT OFFICE	53.81
07-07	7182520019	Do	06/01/87–06/30/87	IN BELL MONTHLY SERVICE	45.00
07-07	7182520020	Do	06/01/87–06/30/87	WATS AT&T COMMUNICATIONS WATS	374.25
07-07	7182520021	INDIANA BELL TELEPHONE COMPANY	06/01/87–06/30/87	DIRECTORY LISTING FOR CULVER AND MICHIGAN CITY	4.30
07-07	7182520009	INDIANA NEWSCLIP	05/01/87–05/31/87	NEWSPAPER CLIPPING SERVICE	43.28
07-07	7182520010	INDIANAPOLIS NEWSPAPERS INC	07/01/87–07/01/88	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR DISTRICT OFFICE	73.00
07-07	7182520016	SUSAN L MELLIN	06/07/87–06/08/87	REIMBURSEMENT FOR EXPENSES INCURRED WHILE ATTENDING STATE DEPARTMENT BRIEFING IN CHICAGO	97.70
07-07	7182520008	SAVIN CORPORATION	04/30/87–05/26/87	METER USAGE CHARGE FOR DISTRICT OFFICE PHOTOCOPIER ACCT #37-17573-4	5.73
07-07	7182520022	U.S. SPRINT	04/20/87–05/20/87	LONG DISTANCE COMMERCIAL TELEPHONE SERVICE	2.20
07-07	7182520015	REGINALD H WAGLE	05/27/87	REIMBURSEMENT FOR EXPRESS MAIL POSTAGE	10.75
07-07	7182520011	Do	06/09/87–06/11/87	AIRFARE - SOUTH BEND/WASHINGTON/SOUTH BEND	290.00
07-07	7182520012	Do	06/09/87–06/11/87	CABFARE - CAPITOL HILL TO NATIONAL AIRPORT	10.00

07-07	7182520013	Do	06/09/87–06/11/87	HOTEL - THE CAPITOL HILL HOTEL (TWO NIGHTS)	212.00
07-07	7182520014	Do	06/09/87–06/11/87	PARKING - MICHIANA REGIONAL AIRPORT	10.50
07-08	7181420002	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	66.50
07-13	7175290036	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	32.13
07-17	7195650015	AT&T INFORMATION SYSTEMS	04/06/87–05/05/87	MERLIN SYSTEMS	260.25
07-23	7203330037	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	39.41
07-23	7203630015	AT&T INFORMATION SYSTEMS	05/06/87–06/05/87	MERLIN SYSTEMS	260.25
07-23	7203720028	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	3.84
07-23	7204530030	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	9.35
07-24	7201700018	DINERS CLUB INTERNATIONAL	05/15/87–05/16/87	WASHINGTON NATIONAL-SOUTH BEND-WASHINGTON NATIONAL TRIP TAKEN BY CONGRESSMAN HILER	344.00
07-24	7201700019	Do	05/27/87	OFFICIAL BUSINESS TRAVEL FROM SOUTH BEND, IN TO WASHINGTON, DC - FOR CONGRESSMAN HILER	145.00
07-24	7201700017	Do	05/28/87–05/29/87	NATIONAL CAR RENTAL, SOUTH BEND, INDIANA	87.04
07-24	7201700016	Do	05/28/87–05/31/87	WASHINGTON NATIONAL-SOUTH BEND-WASHINGTON NATIONAL	403.00
07-24	7201700015	Do	05/29/87–05/30/87	WASHINGTON NATIONAL-SOUTH BEND-WASHINGTON NATIONAL TRIP TAKEN BY CONGRESSMAN HILER	328.00
07-24	7201700025	GTE	06/01/87–07/01/88	ELKHART-GOSHEN DIRECTORY LISTING	35.36
07-24	7201700027	JOHN HILER	07/04/87–07/10/87	REIMBURSEMENT FOR PARKING EXPENSE INCURRED AT MICHIANA REGIONAL AIRPORT WHILE ON OFFICIAL BUSINESS.	17.50
07-24	7201700023	INDIANA BELL	03/25/87–04/24/87	MONTHLY TELEPHONE SERVICE FOR DISTRICT OFFICE	53.81
07-24	7201700024	Do	05/25/87–06/24/87	MONTHLY TELEPHONE SERVICE FOR DISTRICT OFFICE	53.92
07-24	7201700020	THE PILOT COMPANY	07/16/87–07/16/88	NEWSPAPER SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	46.00
07-24	7201700021	THE WALL STREET JOURNAL	09/21/87–09/21/88	NEWSPAPER SUBSCRIPTION RENEWAL	119.00
07-24	7201700022	THOMAS J LANKFORD	06/01/87–06/11/87	PRINTING OF REPORT, DEAR COLLEAGUE, RELEASE & LABELS, ACCT #HI10F	643.49
07-24	7201700026	REGINALD H WAGLE	07/13/87	REIMBURSEMENT FOR THREE STATE OFFICE DIRECTORIES/INFORMATION SERVICES DIVISION BOOKS F/USE IN DIST OFC.	9.00
07-27	7201320004	ADAMS-REMCO, INC.	06/25/87	ONE BOTTLE OF #4230 SAVIN 880 TONER FOR DISTRICT OFFICE PHOTOCOPIER	23.85
07-27	7201320003	AT&T INFORMATION SYSTEMS	05/16/87–06/15/87	LEASE OF TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	255.07
07-27	7201320002	Do	06/01/87–06/30/87	LEASE OF TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	41.88
07-27	7201320011	GENERAL SERVICES ADMIN	10/01/85–10/31/85	FTS SERVICE FOR DISTRICT OFFICE	598.32
07-27	7201320012	Do	11/01/85–11/30/85	FTS SERVICE FOR DISTRICT OFFICE	586.46
07-27	7201320013	Do	12/01/85–12/31/85	FTS SERVICE FOR DISTRICT OFFICE	570.02
07-27	7201320009	Do	06/01/87–06/30/87	FTS SERVICE FOR DISTRICT OFFICE BILLED OFFICE #514005	387.85
07-27	7201320001	JOHN HILER	06/20/87–07/02/87	REIMB FOR PARKING EXPENSE INCURRED AT MICHIGAN REGIONAL AIRPORT, SOUTH BEND, WHILE ON OFFICIAL BUSINESS.	35.00
07-27	7201320008	INDIANA BELL TELEPHONE COMPANY	07/01/87–07/31/87	TELEPHONE DIRECTORY LISTING FOR CULVER AND MICHIGAN CITY	4.30
07-27	7201320005	INDIANA NEWSCLIP	06/01/87–06/30/87	NEWSPAPER CLIPPING SERVICE	46.96
07-27	7201320006	LAURA ANN PEAKE	06/01/87–06/11/87	REIMB FOR METRO FARES FOR DELIVERIES--OFCL BUSS--TO IN STATE OFFICE, DEPT OF LABOR & SPECIAL OLYMPICS.	6.80
07-27	7201320007	THOMAS J LANKFORD	06/22/87	PRINTING OF REPORT AND LABELS	339.38
07-27	7201320010	U.S. SPRINT	05/21/87–06/20/87	LONG DISTANCE SERVICE FOR DISTRICT OFFICE	1.10
07-30	7210890271	HOLLADAY CORPORATION	07/01/87–07/30/87	RENT RIVER GLEN OFF.PLAZA SOUTH BEND,IN 46601	1,565.17
07-31	7209400039	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	162.62
07-31	7212900141	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		1,616.66
07-31	7212920059	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		42.25
07-31	7215700006	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		370.04
08-05	7209610010	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	52.50
08-19	7229200011	AT&T INFORMATION SYSTEMS	06/16/87–07/15/87	LEASE OF TELEPHONE EQUIPMENT	255.07
08-19	7229200014	DINERS CLUB INTERNATIONAL	05/22/87	OFFICIAL TRAVEL EXPENSE FOR CONGRESSMAN HILER - CHICAGO O'HARE TO SOUTH BEND, INDIANA	106.00
08-19	7229200017	Do	06/05/87–06/07/87	OFFICIAL TRAVEL EXPENSE FOR JOHN GAUTIER DC-SOUTH BEND-DC	358.00
08-19	7229200018	Do	06/08/87–06/09/87	OFFICIAL TRAVEL EXPENSE FOR JOHN GAUTIER DC-SOUTH BEND-DC	344.00
08-19	7229200020	Do	06/08/87–06/09/87	OFFICIAL TRAVEL EXPENSE FOR JOHN GAUTIER - AUTO RENTAL IN DISTRICT	50.88
08-19	7229200019	Do	06/19/87–06/20/87	OFFICIAL TRAVEL EXPENSE FOR JOHN GAUTIER DC-SOUTH BEND-DC	249.00
08-19	7229200016	Do	06/25/87–06/26/87	OFFICIAL TRAVEL EXPENSE FOR JOHN GAUTIER DC-SOUTH BEND-DC	411.00
08-19	7229200021	Do	06/25/87–06/26/87	OFFICIAL TRAVEL EXPENSE FOR JOHN GAUTIER - AUTO RENTAL IN DISTRICT	56.38
08-19	7229200015	Do	07/06/87–07/07/87	OFFICIAL TRAVEL EXPENSE FOR JOHN GAUTIER - DC-SOUTH BEND-DC	386.00
08-19	7229200012	JOHN HILER	07/11/87–07/24/87	PARKING EXPENSE REIMBURSEMENT	35.00
08-19	7229200013	Do	07/27/87–07/31/87	PARKING EXPENSE REIMBURSEMENT	14.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN HILER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-19	7229200007	INDIANA BELL	06/25/87–07/24/87	INDIANA BELL MONTHLY SERVICE	52.53
08-19	7229200008	Do	06/25/87–07/24/87	AT&T COMMUNICATIONS LONG DISTANCE	5.35
08-19	7229200024	Do	07/01/87–07/31/87	INDIANA BELL MONTHLY SERVICE & WATS	444.30
08-19	7229200025	Do	07/01/87–07/31/87	AT&T COMMUNICATIONS - WATS	27.00
08-19	7229200010	INDIANA NEWSCLIP	07/01/87–07/31/87	NEWSPAPER CLIPPING SERVICE	41.67
08-19	7229200022	THOMAS J LANKFORD	07/01/87–07/15/87	PRINTING EXPENSE	333.32
08-19	7229200023	Do	07/16/87–07/31/87	PRINTING EXPENSE	333.75
08-19	7229200009	U.S. SPRINT	06/21/87–07/20/87	LONG DISTANCE TELEPHONE SERVICE	21.69
08-25	7231740010	POSTMASTER	07/14/87	TEN ROLLS OF 22¢ STAMPS FOR OFFICIAL BUSINESS USE	220.00
08-26	7237650038	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	36.02
08-28	7238600024	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	2.40
08-28	7238890272	HOLLADAY CORPORATION	08/01/87–08/30/87	RENT RIVER GLEN OFF.PLAZA SOUTH BEND,IN 46601	1,565.17
08-31	7243900142	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		1,633.83
08-31	7244450006	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		469.39
09-03	7240600033	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	4.09
09-08	7251510040	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	146.24
09-11	7252610001	JOHN H GAUTIER	08/19/87–08/25/87	REIMBURSEMENT FOR MILEAGE - 651 MILES @ 20¢ PER MILE - WASH/SOUTH BEND/WASH - ON OFFICIAL BUSINESS.	130.20
09-16	7258560002	AT&T INFORMATION SYSTEMS	06/16/87–07/15/87	AMOUNT DUE FOR LEASE OF TELEPHONE EQUIPMENT - INCREASE IN RATES NOT NOTED IN PRIOR PAYMENT	30.18
09-16	7258560001	Do	07/16/87–08/15/87	LEASE OF TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	18.57
09-16	7258560008	DINERS CLUB INTERNATIONAL	07/26/87–07/28/87	AIR FARE - DC/SOUTH BEND/DC - FOR JOHN GAUTIER	352.00
09-16	7258560009	Do	07/26/87–07/28/87	CAR RENTAL	79.85
09-16	7258560007	GENERAL SERVICES ADMIN	07/01/87–07/31/87	FTS CHARGES FOR DISTRICT OFFICE	387.03
09-16	7258560011	LINDA M HEACOX	08/10/87–08/16/87	REIMBURSEMENT FOR TRAVEL EXPENSES INCURRED ON OFFICIAL BUSINESS - GAS (RENTAL CAR)	23.46
09-16	7258560012	Do	08/10/87–08/16/87	CAB FARE - TO/FROM AIRPORT	16.00
09-16	7258560005	INDIANA BELL	08/01/87–08/31/87	INDIANA BELL - MONTHLY SERVICE	45.00
09-16	7258560006	Do	08/01/87–08/31/87	WATS - AT&T COMMUNICATIONS	449.13
09-16	7258560010	INDIANA BELL TELEPHONE COMPANY	09/01/87–09/30/87	DIRECTORY LISTING FOR CULVER/MICHIGAN CITY	4.30
09-16	7258560003	THE WASHINGTON POST	09/09/87–09/09/88	NEWSPAPER SUBSCRIPTION RENEWAL - 52 WEEKS	62.40
09-16	7258560004	THOMAS J LANKFORD	08/03/87–08/05/87	PRINTING EXPENSE: SIGNATURE ON LETTERS, REPORT, LABELS ON ENVELOPES	407.72
09-21	7260450015	CANTRELL/CUTTER PRINTING, INC.	08/17/87	PRINTING OF POSTER FOR ACADEMY NIGHT	233.96
09-21	7260450017	CONGRESSIONAL QUARTERLY INC	07/16/87	POLITICS IN AMERICA 1988 THE 100TH CONGRESS	41.90
09-21	7260450018	NATIONAL JOURNAL	08/05/87	1988 HARDCOVER ALMANAC OF AMERICAN POLITICS	39.95
09-21	7260450016	SAVIN CORPORATION	05/27/87–06/30/87	METER USAGE CHARGE FOR SAVIN COPIER IN DISTRICT OFFICE	31.49
09-21	7260550002	AT&T INFORMATION SYSTEMS	07/01/87–07/31/87	LEASE OF TELEPHONE EQUIPMENT	41.88
09-21	7260550003	Do	08/01/87–08/31/87	LEASE OF TELEPHONE EQUIPMENT	37.32
09-21	7260550004	GENERAL TELEPHONE	08/25/87–08/25/88	LAPORTE CITY DIRECTORY - ORDER #033683	16.32
09-21	7260550005	INDIANA BELL	07/25/87–08/24/87	MONTHLY SERVICE - DIRECTORY ASST	51.88
09-21	7260550006	Do	07/25/87–08/24/87	LONG DISTANCE	4.78
09-21	7260550007	THOMAS J LANKFORD	08/15/87–08/31/87	PRINTING EXPENSE: REPORT, LABELS FOR ENVELOPES, NEWSLETTERS	4,537.02
09-24	7264540038	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	30.00
09-24	7265720011	CAROLE ANN CLOUSTON	08/31/87	REIMBURSMENT FOR CABFARE FROM CANNON HOB TO FEDERAL RESERVE AND RETURN TO DELIVER INFO	8.00
09-24	7265720018	CONGRESSIONAL QUARTERLY INC	12/20/87–12/20/88	RENEWAL OF CQ SUBSCRIPTION	715.00
09-24	7265720019	DINERS CLUB INTERNATIONAL	07/02/87–07/04/87	OFFICIAL TRAVEL EXPENSE FOR CONGRESSMAN HILER, DC-SOUTH BEND-DC	411.00

09-24	7265720020	Do	07/10/87–07/11/87	OFFICIAL TRAVEL EXPENSE FOR CONGRESSMAN HILER, DC-SOUTH BEND-DC	352.00
09-24	7265720021	Do	07/27/87	OFFICIAL TRAVEL EXPENSE FOR CONGRESSMAN HILER, SOUTH BEND-DC	148.00
09-24	7265720022	Do	07/31/87–08/03/87	OFFICIAL TRAVEL EXPENSE FOR CONGRESSMAN HILER, DC-SOUTHBEND-DC	310.00
09-24	7265720023	JOHN HILER	08/31/87	CABFARE	8.00
09-24	7265720010	INDIANA NEWSCLIP	08/01/87–08/31/87	NEWSPAPER CLIPPING SERVICE	39.14
09-24	7265720012	REGINALD H WAGLE	06/07/87–06/16/87	REIMBURSEMENT FOR PARKING EXPENSE - CONG HILER'S AUTO PARKED AT MICHIANA REGIONAL AIRPORT	27.00
09-24	7265720013	Do	06/19/87	MILEAGE - SOUTH BEND/INDY/SOUTH BEND, 270 MI R/T MTG W/COMM OF LABOR RE: UNIROYAL & MTG W/ VFW-INDIANA.	54.00
09-24	7265720014	Do	06/19/87	PARKING EXPENSE	4.25
09-24	7265720015	Do	07/05/87	MILEAGE - SOUTH BEND/INDY/SOUTH BEND, 270 MI R/T - MTG W/DEPT OF COMMERCE RE: ETHANOR PLANT IN ELKHART.	54.00
09-24	7265720016	Do	07/05/87	INDIANAPOLIS HILTON - LODGING	65.00
09-24	7265720017	Do	07/05/87	PARKING EXPENSE	6.00
09-29	7271890273	HOLLADAY CORPORATION	09/01/87–09/30/87	RENT RIVER GLEN OFF.PLAZA SOUTH BEND,IN 46601	1,565.17
09-30	7273900144	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		1,374.17
09-30	7274820006	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		1,200.33

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	101,371.08

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	32,432.63
TOTAL	**134,803.71**

OFFICE OF THE HON. GEORGE J HOCHBRUECKNER

SALARIES

ACEVEDO, MARJORIE E	07/01/87–09/30/87	SATELLITE OFFICE MANAGER	5,000.00
BRYANT, KATHRYN MARY	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	5,000.00
CUDDY, KEITH R	09/21/87–09/30/87	CASEWORKER	416.67
DOWNS, THOMAS C	07/01/87–09/30/87	SENIOR LEGISLATIVE ASSISTANT	6,250.01
FECTEAU, ANNA M	07/01/87–09/30/87	CASEWORKER - DISTRICT OFFICE	2,999.99
FRANKLIN, JULIE	09/01/87–09/30/87	PART-TIME EMPLOYEE	200.00
GILLETT, CONNIE SUE	07/01/87–09/30/87	PART-TIME EMPLOYEE	700.20
GROVES, JOSEPH E	07/01/87–09/30/87	SPECIAL PROJECTS DIRECTOR	7,499.99
HARTRY, JANET	07/01/87–09/30/87	OFFICE MANAGER	5,000.00
HOLT, VICTORIA N	07/01/87–09/30/87	SENIOR LEGISLATIVE ASSISTANT	5,750.00
HOWLEY, PATRICIA	07/01/87–09/30/87	DISTRICT AIDE-DISTRICT OFFICE	7,000.01
KENNEDY, ANDREW M	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	8,750.01
LAZER, DAVID	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
LEVY, STEPHEN G	07/01/87–09/30/87	LEGISLATIVE CORRESPONDENT	4,499.99
LOUCHHEIM, JOSEPH	07/01/87–08/31/87	D.C. INTERN	1,000.00
MCKELWAY, ALEXANDER J	07/01/87–09/30/87	SYSTEMS MANAGER	4,375.01
MENDELSOHN, STEVE	07/01/87–09/04/87	CASE WORKER	3,344.44
MOSCIATTI, CAROL MARIE	07/01/87–09/30/87	SECRETARY	4,499.99
ODONNELL, MEG RYAN	07/01/87–09/30/87	STAFF ASSISTANT	4,124.99
PIERCE, PAULINE B	07/01/87–09/30/87	CASEWORKER	4,499.99
RICHARD, CHRISTINE	07/01/87–09/30/87	CASE WORKER	4,166.67
SCHUMACHER, WILLIAM R	09/01/87–09/30/87	PART-TIME EMPLOYEE	625.00
SHANAHAN, THOMAS	07/01/87–09/30/87	PRESS SECRETARY	6,749.99
SULLIVAN, TIMOTHY J	09/01/87–09/30/87	D.C. INTERN	450.00
WOBBER, ELLEN LOUISE	07/01/87–09/30/87	DISTRICT REPRESENTATIVE	7,750.01

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GEORGE J HOCHBRUECKNER—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	7181860022	DAVID R RAMAGE	06/09/87	PLATE FOR TOWN MEETING NOTICES	15.00
07-07	7183540015	WEDEL SIGN COMPANY	03/17/87	COMPLETE SIGNAGE CHANGE-OVER FOR THE RIVERHEAD DIST OFC INCLUDED TAKING DOWN OLD & INSTALLING NEW SIGN.	250.00
07-07	7187600007	MICHAEL BUTLER	06/10/87	CABFARE TO GSA	6.00
07-07	7187600005	DINERS CLUB INTERNATIONAL	04/28/87	NY-DC-NY SHANAHAN	108.00
07-07	7187600001	Do	04/30/87	DC-NY MEMBER	54.00
07-07	7187600003	Do	05/11/87	NY-DC FOR MEMBER	69.00
07-07	7187600002	Do	05/13/87–05/14/87	NY-DC-NY FOR MEMBER	108.00
07-07	7187600006	Do	05/14/87–05/18/87	DC-NY-DC GROVES	82.00
07-07	7187600004	Do	05/18/87	NY-DC FOR MEMBER	54.00
07-09	7189790011	LILCO	05/27/87–06/25/87	UTILITY SERVICE	202.28
07-09	7189790012	NEW YORK TELEPHONE	06/28/87–07/27/87	LOCAL TELEPHONE SERVICE	128.97
07-09	7189790013	Do	06/28/87–07/27/87	AT&T COMMUNICATIONS	7.83
07-13	7191660020	AARON CAMPBELL	06/15/87–06/25/87	PRINTING OF TOWN MEETING NOTICES	297.00
07-13	7191660021	KATHRYN M BRYANT	06/29/87	STAFF TRAVEL NY-DC	97.00
07-13	7191660022	JOSEPH E GROVES	06/27/87–06/30/87	STAFF TRAVEL CABFARE TO AND FROM AIRPORT	18.50
07-13	7191780001	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	73.42
07-23	7202260004	A.B. DICK COMPANY	06/23/87	PRINTING SUPPLIES	106.57
07-23	7202260001	GEORGE HOCHBRUECKNER	07/08/87–07/13/87	MEMBER TRAVEL REIMBURSEMENT FOR CAB FARE	15.50
07-23	7202260005	MEDIA PLUS	06/15/87	TYPESET, CAMERA WORK, PRINTING OF CERTIFICATES	469.60
07-23	7202260002	MONITOR PUBLISHING CO	04/26/87–04/10/88	SUBSCRIPTION	117.00
07-23	7202260003	SERVICE AMERICA CORP	05/07/87–05/28/87	RESTAURANT SERVICE FOR CONSTITUENTS	85.85
07-23	7203250005	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C & P LONG DISTANCE SERVICE	4.81
07-23	7204220018	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	12.26
07-23	7204300003	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	73.93
07-24	7203310012	NEW YORK TELEPHONE	07/07/87–08/06/87	LOCAL TELEPHONE SERVICE	379.93
07-24	7203310013	Do	07/07/87–08/06/87	AT&T COMMUNICATIONS	28.55
07-27	7203410003	DAVID R RAMAGE	06/19/87	NEGATIVE, PLATE, HALF & TYPESET OF TOWN MEETING CARDS	30.00
07-27	7203410004	Do	06/22/87	PRINTING	58.00
07-30	7210890277	JOHN L.BAGSHAW	07/01/87–07/30/87	RENT: 437 E. MAIN ST. RIVERHEAD, NY	425.00
07-30	7210890278	NEW ENGLAND VILLAGE SETAUKET	07/01/87–07/30/87	RENT: 3771 NESCONSET HIGHWAY CENTEREACH, NY	1,774.50
07-31	7210550019	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	204.59
07-31	7212900073	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,984.99
07-31	7212920023	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		71.50
07-31	7215700028	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		668.48
07-31	7215800011	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87	EQUIPMENT OBLIGATION	4,410.00
08-11	7219250002	DINERS CLUB INTERNATIONAL	05/08/87	DC-NY FOR MEMBER	54.00
08-11	7219250001	Do	05/11/87	DC-NY FOR MEMBER	54.00
08-11	7219250003	Do	06/04/87–06/09/87	DC-NY FOR MEMBER	98.00
08-11	7219250006	Do	06/15/87–06/15/87	DC-NY-DC (KENNEDY)	108.00
08-11	7219250005	Do	06/16/87	NY-DC FOR MEMBER	54.00
08-11	7219250004	Do	06/18/87–06/23/87	DC-NY-DC FOR MEMBER	108.00
08-11	7219250007	Do	06/23/87–06/23/87	NY-DC-NY (HOWLEY)	108.00

08-11	7219250008	Do	06/26/87–06/30/87	DC-NY-DC (SCHINDLER)	108.00
08-11	7219250009	Do	06/26/87–06/30/87	DC-NY-DC (GROVES)	108.00
08-11	7219250010	GEORGE HOCHBRUECKNER	07/28/87	CAB FARE FROM NATIONAL AIRPORT	11.00
08-11	7219250011	STEPHEN G LEVY	06/24/87	REIMBURSEMENT FOR STAFF TRAVEL (DC-NY)	79.00
08-11	7223240008	LILCO	06/25/87–07/30/87	DISTRICT UTILITIES	246.50
08-11	7223240009	NEW YORK TELEPHONE	07/28/87–08/27/87	DISTRICT PHONE SERVICE	151.37
08-11	7223240010	Do	07/28/87–08/27/87	AT&T	30.10
08-12	7218880021	CAVIN LEASING CORP.	07/01/87	LEASE ON PHONES	478.82
08-12	7218880027	DEMOCRATIC STUDY GROUP	07/22/87	BINDERS	30.00
08-12	7218880022	DISCOUNT COMPUTER & OFFICE SUPPLIES	07/01/87	FIELD BOARD 20 X 25 1/2 EASEL PAD FOR USE AT TOWN MTGS, HRGS, FORUMS, ETC	20.55
08-12	7218880020	GLENN'S CLEANING SERVICE	07/02/87	OFFICE CLEANING	20.00
08-12	7218880018	GEORGE HOCHBRUECKNER	06/28/87	2 CASSETTE TAPES USED TO RECORD THE CONGRESSMAN'S 6/29 DUNE ROAD HEARING	4.99
08-12	7218880025	Do	06/29/87	FOOD ITEMS FOR ADVISORY COMM. MTGS	9.94
08-12	7218880024	PATRICIA HOWLEY	06/29/87	FOOD ITEMS FOR ADVISORY COMM. MTGS	41.34
08-12	7218880026	KONICA BUSINESS MACHINES	07/10/87	SUPPLIES	47.84
08-12	7218880019	MAXINE HICKS	07/23/87	3 ROLLS B&W DEVELOPED W/CONTACTS 64 5X7 PRINTS FOR PRESS RELEASES	111.00
08-12	7218880023	SERVICE AMERICA CORP	06/11/87	RESTAURANT SERVICE	14.95
08-12	7223400021	GEORGE HOCHBRUECKNER	07/23/87–08/03/87	REIMB TO MEMBER FOR CAB FARE	20.00
08-17	7224420026	CAMPBELL ENTERPRISES	07/07/87–07/31/87	PRINTING OF TOWN MEETING CARDS	252.00
08-17	7224420025	FEDERAL EXPRESS CORP.	07/22/87	DELIVERY SERVICE	44.75
08-17	7225350012	NEW YORK TIMES	07/16/87–10/14/87	SUBSCRIPTION	57.80
08-18	7230550001	NEW YORK TELEPHONE	08/07/87–09/06/87	LOCAL TELEPHONE SERVICE	423.88
08-18	7230550002	Do	08/07/87–09/06/87	AT&T COMMUNIATIONS	7.15
08-19	7229200026	DAVID R RAMAGE	07/08/87	PLATE FOR TOWN MEETING NOTICE	7.50
08-19	7229200027	Do	07/21/87	TYPE SET FOR PLATE FOR TOWN MEETING NOTICE	30.00
08-19	7229200028	Do	07/31/87	PRINTING OF BROCHURES FOR SMALL BUSINESS CONFERENCE	430.00
08-19	7229200029	GLENN'S CLEANING SERVICE	07/29/87	RIVERHEAD DISTRICT OFFICE MAINTENANCE	20.00
08-19	7229200030	GEORGE HOCHBRUECKNER	08/05/87	BLANK VIDEO TAPE USED TO RECORD DEBATE & VOTE ON H.R.1315	4.99
08-19	7229430001	CAVIN LEASING CORP.	08/01/87	LEASE PHONE EQUIP	478.82
08-19	7229430006	FEDERAL EXPRESS CORP.	07/28/87	DELIVERY SERVICE	16.50
08-19	7229430004	GEORGE HOCHBRUECKNER	06/23/87	PARKING AT AIRPORT FOR HOWLEY, STAFF TRIP TO DC	4.50
08-19	7229430005	Do	07/20/87	ROUND TRIP TICKET FOR FERRY FOR STAFF MEMBER (HOWLEY), TOWN MEETING	5.50
08-19	7229430003	SAG HARBOR EXPRESS	08/04/87–08/03/88	1 YEAR SUBSCRIPTION TO BE SENT TO THE DISTRICT OFFICE	17.00
08-19	7229430002	THE MAIN STREET PRESS	08/08/87–08/07/88	1 YEAR SUBSCRIPTION TO BE SENT TO THE DISTRICT OFFICE	5.00
08-24	7232820019	KATHRYN M BRYANT	08/07/87	REIMBURSEMENT FOR STAFFER FOR PURCHASE OF BOOK	20.00
08-24	7232820017	DAVID R RAMAGE	08/10/87	PRINTING OF LABELS	14.95
08-24	7232820018	Do	08/11/87	PRINTING OF MEMO PADS	32.00
08-24	7232820015	FEDERAL EXPRESS CORP.	06/24/87	DELIVERY SERVICE	16.50
08-24	7232820016	WAYNE LATSCH	08/06/87	CENTEREACH DISTRICT OFFICE MAINTAINANCE	30.00
08-25	7231740011	POSTMASTER	08/03/87	POSTAGE	44.00
08-26	7237730004	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	85.16
08-27	7236620005	CAMPBELL ENTERPRISES	08/05/87–08/20/87	PRINTING OF TOWN MEETING NOTICE	144.00
08-28	7238650003	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	4.04
08-28	7238890278	JOHN L.BAGSHAW	08/01/87–08/30/87	RENT: 437 E. MAIN ST. RIVERHEAD, NY	425.00
08-28	7238890279	NEW ENGLAND VILLAGE SETAUKET	08/01/87–08/30/87	RENT: 3771 NESCONSET HIGHWAY CENTEREACH, NY	1,774.50
08-31	7243900074	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,966.57
08-31	7244450027	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		509.25
09-03	7240630034	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	8.30
09-03	7240800002	A.B. DICK COMPANY	08/18/87	PRINTING SUPPLIES	123.52
09-03	7240800004	DAVID R RAMAGE	08/17/87	REPRINTING OF THE CONGRESSIONAL RECORD	42.50
09-03	7240800001	FEDERAL EXPRESS CORP.	08/10/87	DELIVERY SERVICE	23.00
09-03	7240800003	SERVICE AMERICA CORP	07/21/87	RESTAURANT SERVICE	19.45
09-04	7247330005	LILCO	07/30/87–08/26/87	UTILITY SERVICE	197.04
09-08	7251570019	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	189.17
09-09	7247750030	A.B. DICK COMPANY	08/25/87	PRINTING SUPPLIES	49.92
09-09	7247750031	BENCHMARK SYSTEMS	08/28/87	COMPUTER RIBBONS	58.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GEORGE J HOCHBRUECKNER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-09	7247750020	DINERS CLUB INTERNATIONAL	06/26/87–06/30/87	MEMBER TRAVEL BETWEEN DC-NY-DC	108.00
09-09	7247750021	Do	07/01/87–07/07/87	MEMBER TRAVEL BETWEEN DC-NY-DC	108.00
09-09	7247750022	Do	07/09/87	MEMBER TRAVEL NY-DC	54.00
09-09	7247750024	Do	07/17/87	MEMBER TRAVEL PHILLY-NY	86.00
09-09	7247750026	Do	07/17/87	STAFF TRAVEL DC-NY-DC (KENNEDY)	108.00
09-09	7247750023	Do	07/21/87–07/23/87	MEMBER TRAVEL BETWEEN NY-DC-NY	108.00
09-09	7247750025	Do	07/27/87	MEMBER TRAVEL NY-DC	54.00
09-09	7247750027	Do	07/28/87–07/29/87	STAFF TRAVEL NY-DC-NY (SHANAHAN)	108.00
09-09	7247750029	GEORGE HOCHBRUECKNER	08/19/87	DISPOSABLE PLASTIC GARBAGE BAGS FOR DISTRICT OFFICE USE	6.95
09-09	7247750028	MAXINE HICKS	08/14/87	2 ROLLS TRI X FILM DEVELOPED CONTACT SHEETS FOR TOWN MEETING	10.00
09-11	7252410003	FEDERAL EXPRESS CORP.	08/03/87	DELIVERY SERVICE	11.00
09-11	7253490005	NEW YORK TELEPHONE	08/03/87–09/07/87	LOCAL TELEPHONE SERVICE	103.43
09-11	7253490006	Do	08/03/87–09/07/87	AT&T COMMUNICATIONS	11.87
09-21	7260450021	GENERAL SERVICES ADMIN	07/31/87	FTS INSTALLATION	2,839.89
09-21	7260450022	Do	08/31/87	FTS SERVICE	134.37
09-21	7260450020	GEORGE HOCHBRUECKNER	09/09/87–09/15/87	CABFARE FROM NATIONAL AIRPORT	16.00
09-21	7260450019	ANDREW M KENNEDY	07/24/87–07/27/87	STAFF TRAVEL DC-NY-DC 638 MILES X .105 TOLLS	137.54
09-21	7260550008	GEORGE HOCHBRUECKNER	09/10/87	REIMBURSEMENT FOR MEMBER FOR PRINTING OF GPO ENVELOPES	34.00
09-22	7261830016	POSTMASTER	08/27/87	POSTAGE	44.00
09-24	7266600002	CAVIN LEASING CORP.	09/01/87	LEASE 87-01209.6K	478.82
09-24	7266600001	GLENN'S CLEANING SERVICE	08/26/87	RIVERHEAD DISTRICT OFFICE MAINTENANCE	20.00
09-24	7266600003	GEORGE HOCHBRUECKNER	09/16/87	CAB FARE FROM NATIONAL AIRPORT	9.00
09-24	7266600004	Do	09/21/87	MEMBER REIMBURSEMENT FOR CAB FARE FROM NATIONAL AIRPORT	8.00
09-24	7266600005	ANDREW M KENNEDY	09/17/87–09/19/87	REIMBURSEMENT TO STAFFER FOR SEMINAR ATTENDANCE	75.00
09-29	7268620012	NEW YORK TELEPHONE	09/07/87	LOCAL TELEPHONE SERVICE	313.00
09-29	7268620013	Do	09/07/87	AT&T COMMUNICATIONS	7.22
09-29	7271890279	JOHN L.BAGSHAW	09/01/87–09/30/87	RENT: 437 E. MAIN ST. RIVERHEAD, NY	425.00
09-29	7271890280	NEW ENGLAND VILLAGE SETAUKET	09/01/87–09/30/87	RENT: 3771 NESCONSET HIGHWAY CENTEREACH, NY	1,774.50
09-30	7273900075	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		3,014.29
09-30	7273920016	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/87–09/30/87		16.90
09-30	7274820027	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		2,201.43

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	100,652.96

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	36,617.93
TOTAL	**138,270.89**

OFFICE OF THE HON. CLYDE C HOLLOWAY

SALARIES

ALLEN, TERRY	07/01/87–09/30/87	PART-TIME EMPLOYEE	3,646.67
BACKLIN, JAMES P	07/01/87–07/31/87	PART-TIME EMPLOYEE	958.33
BAUM, JOHN G, JR	09/11/87–09/30/87	D.C. INTERN	400.00
BUCKHAM, EDWIN ALEXANDER	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT/DC	12,500.01
CORCORAN, MICHAEL D	07/01/87–09/30/87	STAFF ASSISTANT	2,520.83
DESSELLE, NORMA JEAN	07/01/87–09/30/87	CASEWORKER - DISTRICT OFFICE	3,125.01
ELLIOTT, JEANNINE P	07/01/87–09/30/87	CASEWORKER-OPELOUSAS DIST OFF	3,125.01
FISHER, LEIGH ANN	07/01/87–09/30/87	EXECUTIVE ASST-DC OFFICE	6,437.49
GENUSA, ROSE MARIE	07/01/87–09/30/87	PART-TIME EMPLOYEE	1,562.49
HENNEBERGER, CINDY A	07/01/87–09/30/87	SYSTEMS ANALYST	5,124.99
HODGES, PHILIP N	07/01/87–03/14/87	LBJ CONGRESSIONAL INTERN	1,466.67
Do	08/15/87–09/30/87	D.C. INTERN	920.00
KING, JULIE ANNE	07/01/87–09/30/87	LEGISLATIVE DIRECTOR	7,875.00
LEBLANC, STEPHEN T	07/01/87–09/30/87	PRESS SECRETARY-DC OFFICE	6,375.00
MASON, ANGELA R	07/27/87–09/11/87	STAFF ASSISTANT	900.00
MAXWELL, BERNICE R	07/01/87–07/31/87	PART-TIME EMPLOYEE	500.00
MCGLOTHLAN, JAMES A	07/01/87–09/30/87	DISTRICT DIRECTOR-DISTRICT STAFF	7,625.01
ODOM JR, JAMES C	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	5,124.99
REED, ALFRED CLIFFORD, III	07/01/87–09/30/87	CASEWORKER-DISTRICT STAFF	4,541.67
SANDERS, DOROTHY	07/01/87–09/30/87	RECEPTIONIST-DC OFFICE	3,833.33
SEATON, TOMMIE SUE	07/01/87–09/30/87	CASEWORKER-DISTRICT STAFF	3,750.00
SHARP, PAUL	07/01/87–09/30/87	SPECIAL ASSISTANT-DISTRICT STAFF	5,625.00
TRIMBLE, MARY H	07/01/87–09/30/87	SPECIAL ASST-DC OFFICE	7,687.50
WALL, LINDY L	07/01/87–09/30/87	STAFF ASSISTANT-GONZALES DIST OFF	3,125.01

EXPENSES

07-07	7182230002	THE BUNKIE RECORD	06/21/87–06/21/88	1-YEAR SUBSCRIPTION	12.00
07-07	7182230003	THOMAS J LANKFORD	06/01/87	235,000 PRINTING OF POSTAL PATRON MAILING	2,119.30
07-07	7182230001	WESTERN UNION	06/03/87	TELEGRAM SENT TO LA STATE REPRESENTATIVE	47.25
07-08	7181420003	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	55.25
07-09	7189220015	MICHAEL D CORCORAN	06/11/87–06/24/87	410 MILES OF IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS @ .205 PER MILE	84.05
07-09	7189220014	ROSE MARIE GENUSA	05/01/87–05/12/87	604 MILES OF IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS @ .205 PER MILE	123.82
07-09	7189220018	THE DONALDSON CHIEF	06/22/87–06/22/88	1 YEAR SUBSCRIPTION	16.00
07-09	7189220017	THE EUNICE NEWS, INC	06/30/87–12/30/87	6 MONTH SUBSCRIPTION	21.50
07-09	7189220016	THE WASHINGTON POST	07/20/87–01/04/88	24 WEEK SUBSCRIPTION	28.80
07-20	7196630012	DINERS CLUB INTERNATIONAL	05/08/87–05/08/87	25% PENALTY FOR CHANGING FLIGHT DATE	59.50
07-20	7196630009	Do	05/14/87–05/14/87	AIRFARE FROM WASHINGTON NATIONAL AIRPORT TO BATON ROUGE	151.00
07-20	7196630015	Do	06/01/87–06/01/87	AIRFARE FROM BATON ROUGE AIRPORT TO WASHINGTON NATIONAL AIRPORT FOR LEGIS WEEK OF JUNE 1	169.00
07-20	7196630013	CLYDE C. HOLLOWAY	05/04/87–05/07/87	PARKING AT BATON ROUGE AIRPORT FOR LEGISLATIVE WEEK OF MAY 4	15.00
07-20	7196630011	Do	05/07/87–05/11/87	ROUND TRIP AIRFARE FROM BATON ROUGE AIRPORT TO WASHINGTON NATIONAL	238.00
07-20	7196630014	Do	05/08/87–05/11/87	220 MILES AT .205¢ PER MILE FROM RESIDENCE IN FOREST HILL, LA TO BATON ROUGE AIRPORT	45.10
07-20	7196630010	Do	05/11/87–05/14/87	PARKING AT BATON ROUGE AIRPORT FOR LEGISLATIVE WEEK OF MAY 11	18.00
07-21	7198600010	ALPINE CABLEVISION	07/01/87–07/31/87	JULY MONTH SERVICE IN ALEXANDRIA, LA DISTRICT OFFICE	13.50
07-21	7198600013	EATEL, INC	07/01/87	JUNE PHONE SERVICE FOR GONZALES DISTRICT OFFICE PLUS EQUIPMENT RENTAL	241.68
07-21	7198600017	GENERAL SERVICES ADMIN	06/30/87	JUNE PHONE SERVICES FOR ALEXANDRIA, LA OFFICE	648.13
07-21	7198600015	ALFRED CLIFFORD REED	06/23/87–06/25/87	170 MILES OF IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS AT .205¢/MI	34.85
07-21	7198600016	PAUL SHARP	06/17/87–06/30/87	300 MILES OF IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS AT .205¢/MI	61.50
07-21	7198600011	SOUTH CENTRAL BELL	05/29/87–06/28/87	JUNE MONTHLY SERVICE FOR OPELOUSAS DISTRICT OFFICE	42.95
07-21	7198600012	Do	05/29/87–06/28/87	JUNE MONTHLY SERVICE FOR OPELOUSAS DISTRICT OFFICE	124.20
07-21	7198600019	THE JOURNAL	06/25/87–12/25/87	6 MONTH SUBSCRIPTION AT $2 PER MONTH	12.00
07-21	7198600014	THOMAS J LANKFORD	06/15/87–06/18/87	PRINT 50,000 SENIOR GUIDES AND AFFIX LABELS TO THE #10 ENVEL TO MAIL SENIOR GUIDES	2,592.00
07-21	7198600018	WATCHMAN	07/01/87–07/01/88	ONE YEAR (OUT-OF-STATE) SUBSCRIPTION	20.00
07-30	7210890279	THE CITY OF GONZALES	07/01/87–07/30/87	RENT: 120 S. IRMA GONZALES, LA	150.00
07-31	7210410022	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	237.37

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CLYDE C HOLLOWAY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-31	7210910213	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	ALEXANDRIA, LA. DISTRICT OFFICE	1,974.00
07-31	7210910217	Do	07/01/87–09/30/87	OPELOUSAS, LA. DISTRICT OFFICE	435.00
07-31	7212900292	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,534.80
07-31	7212920134	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		25.35
07-31	7215700007	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		328.68
08-05	7209610011	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	41.75
08-12	7222560005	AT&T INFORMATION SYSTEMS	05/01/87–05/31/87	MAY PHONE LEASE AND SERVICE FOR OPELOUSAS, LA OFFICE	90.42
08-12	7222560006	Do	06/01/87–06/30/87	JUNE PHONE LEASE AND SERVICE FOR OPELOUSAS, LA DISTRICT OFFICE	59.25
08-12	7222560002	ROSE MARIE GENUSA	06/18/87–07/14/87	1087 MILES OF IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS @ 20.5¢ PER MILE	222.84
08-12	7222560004	CLYDE C. HOLLOWAY	06/08/87–06/08/87	1200 MILES FROM BATON ROUGE TO WASHINGTON @ 20.5¢ PER MILE	246.00
08-12	7222560007	Do	06/14/87–06/15/87	PARKING FEE AT BATON ROUGE AIRPORT	9.00
08-12	7222560008	Do	07/09/87–07/09/87	PARKING FEE AT BATON ROUGE AIRPORT	6.00
08-12	7222560009	Do	07/13/87–07/19/87	PARKING FEE AT BATON ROUGE AIRPORT	31.50
08-12	7222560003	PAUL SHARP	07/01/87–07/14/87	790 MILES OF IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS @ 20.5¢ PER MILE	161.95
08-12	7222560001	THOMAS J LANKFORD	07/01/87–07/09/87	500 PRINT RECORD, 45000 FLYERS	108.75
08-12	7223400027	NEWS EXAMINER	08/01/87–08/01/88	ONE YEAR SUBSCRIPTION	20.00
08-12	7223400026	THE BASILE WEEKLY	08/01/87–08/01/88	ONE YEAR SUBSCRIPTION	13.00
08-12	7223400023	THE BAYOU COUNTRY	08/01/87–08/01/88	ONE YEAR SUBSCRIPTION	12.00
08-12	7223400024	THE POINTE COUPEE BANNER	06/01/87–06/01/88	ONE YEAR SUBSCRIPTION	10.10
08-12	7223400022	WESTERN UNION	06/19/87	TELEGRAM TO ALEXANDRIA, LA	38.25
08-18	7222620025	DINERS CLUB INTERNATIONAL	06/11/87–06/14/87	ROUND TRIP AIRFARE WASHINGTON-BATON ROUGE-WASHINGTON	302.00
08-18	7222620026	Do	06/25/87–06/30/87	ROUND TRIP AIRFARE WASHINGTON-BATON ROUGE-WASHINGTON	302.00
08-18	7222620028	Do	07/01/87–07/20/87	ROUND TRIP AIRFARE WASHINGTON-BATON ROUGE-WASHINGTON	302.00
08-18	7222620027	Do	07/09/87–07/27/87	ROUND TRIP AIRFARE WASHINGTON-BATON ROUGE-WASHINGTON	302.00
08-20	7230730014	ALPINE CABLEVISION	08/01/87–08/31/87	AUGUST MONTHLY SERVICE IN ALEXANDRIA, LA DISTRICT OFFICE	13.50
08-20	7230730013	AT&T INFORMATION SYSTEMS	07/01/87–07/31/87	PHONE EQUIPMENT RENTAL FOR OPELOUSAS, LA OFFICE	59.25
08-20	7230730012	EATEL, INC	08/01/87	JULY PHONE SERVICE FOR GONZALES, LA OFFICE PLUS EQUIPMENT RENTAL	240.74
08-20	7230730010	SOUTH CENTRAL BELL	06/29/87–07/28/87	MONTHLY PHONE SERVICE FOR OPELOUSAS, LA OFFICE	42.95
08-20	7230730011	Do	06/29/87–07/28/87	MONTHLY PHONE SERVICE FOR OPELOUSAS, LA OFFICE	123.58
08-24	7232520009	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	49.50
08-26	7237720010	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	1.92
08-28	7230710008	EDWIN ALEXANDER BUCKHAM	07/31/87	LUNCH 2/CONSTITUENTS	107.56
08-28	7230710005	MICHAEL D CORCORAN	07/09/87–07/27/87	484 MILES OF IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS AT 20.5¢ PER MILE	99.22
08-28	7230710006	PAUL SHARP	07/17/87–07/30/87	904 MILES OF IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS AT 20.5¢ PER MILE	185.32
08-28	7230710007	THOMAS J LANKFORD	07/23/87	XEROX LETTER (500)	10.10
08-28	7238890280	THE CITY OF GONZALES	08/01/87–08/30/87	RENT: 120 S. IRMA GONZALES, LA	150.00
08-31	7243900291	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,673.73
08-31	7243920082	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		6.50
08-31	7244310050	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87	EQUIPMENT OBLIGATION	670.00
08-31	7244450007	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		488.83
09-03	7240620001	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	7.57
09-03	7244800010	BENCHMARK SYSTEMS	08/06/87–08/06/87	12 PRINTER RIBBONS & DELIVERY	45.00
09-03	7244800002	DINERS CLUB INTERNATIONAL	07/07/87	ONE-WAY AIRFARE FROM NEW ORLEANS TO WASHINGTON	114.00
09-03	7244800001	Do	07/13/87	ONE-WAY AIRFARE FROM BATON ROUGE TO WASHINGTON	151.00

09-03	7244800003	Do	07/19/87–08/02/87	ROUND-TRIP AIRFARE FROM WASHINGTON TO BATON ROUGE TO WASHINGTON	328.00
09-03	7244800004	Do	07/23/87	ONE-WAY AIRFARE FROM WASHINGTON TO BATON ROUGE	151.00
09-03	7244800006	GENERAL SERVICES ADMIN	07/01/87–07/31/87	PHONE SERVICE & EQUIPMENT RENTAL FOR ALEXANDRIA, LOUISIANA DISTRICT OFFICE FOR THE MONTH OF JULY.	651.66
09-03	7244800007	ROSE MARIE GENUSA	08/03/87–08/12/87	923 MILES OF IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS AT .205 PER MILE	189.22
09-03	7244800005	CLYDE C. HOLLOWAY	08/07/87	1,200 MILES @ .205 PER MILE FROM WASHINGTON TO RESIDENCE IN FOREST HILL, LOUISIANA	246.00
09-03	7244800009	PAUL SHARP	08/03/87–08/13/87	931 MILES OF IN-DISTRICT TRAVEL AT .205 PER MILE FOR OFFICIAL BUSINESS	190.86
09-03	7244800008	THOMAS J LANKFORD	08/04/87	234,000 MEETING NOTICES FOR 63,500 SENOIR CITIZEN LETTER	2,906.07
09-08	7251610022	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	212.82
09-10	7251830003	MICHAEL D CORCORAN	08/05/87–08/26/87	907 MILES OF IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS @ .205 PER MILE	185.94
09-10	7251830004	FEDERAL EXPRESS CORP.	08/10/87	OVERNIGHT MAIL RADIO TAPE TO LA. STATION	14.00
09-10	7251830006	POINTE COUPEE DEMOCRAT	09/15/87–09/15/88	ONE YEAR SUBSCRIPTION	10.00
09-10	7251830007	RIVER PARISHES SUN	09/15/87–09/15/88	ONE YEAR SUBSCRIPTION	12.00
09-10	7251830001	TOMMIE SUE SEATON	08/20/87–08/21/87	380 MILES TO & FROM US IMMIGRAT & NATURAL SEMINAR IN NEW ORLEANS FR ALEX. LA @ .205 PER MILE PARKING.	86.15
09-10	7251830002	Do	08/20/87–08/21/87	MEALS & LODGING AT SEMINAR	55.50
09-10	7251830005	THOMAS J LANKFORD	08/19/87–08/19/87	AFFIX LABELS TO NEWWLETTERS	368.79
09-22	7261830017	POSTMASTER	08/25/87–08/25/87	300 STAMPS FOR OFFICE USE	66.00
09-24	7264540039	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	9.00
09-24	7265720024	ROSE MARIE GENUSA	08/19/87–08/31/87	877 MILES OF IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS @ .205 PER MILE	179.79
09-24	7265720027	CLYDE C. HOLLOWAY	09/09/87–09/11/87	PARKING FEE AT BATON ROUGE AIRPORT	12.50
09-24	7265720026	ALFRED CLIFFORD REED	07/25/87–08/28/87	416 MILES OF IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS @ .205 PER MILE	85.28
09-24	7265720025	PAUL SHARP	08/19/87–08/31/87	486 MILES OF IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS @ .205 PER MILE	99.63
09-29	7271890281	THE CITY OF GONZALES	09/01/87–09/30/87	RENT: 120 S. IRMA GONZALES, LA	150.00
09-30	7273900294	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,626.95
09-30	7273920088	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/87–09/30/87		1.30
09-30	7274820007	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		379.66

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,466.67
MEMBERS CLERK HIRE	97,283.34

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,416.78
TOTAL	**128,166.79**

OFFICE OF THE HON. LARRY J HOPKINS

SALARIES

BENTLEY, JULIE M	07/01/87–09/04/87	SECRETARY	3,011.20
COMPTON, JEFFREY B.	07/01/87–09/30/87	STAFF ASSISTANT	3,999.99
CRANDALL, JANNA SEFCIK	07/01/87–09/30/87	EXECUTIVE ASSISTANT	12,098.76
GOODPASTER, RHONDA JOY	07/01/87–09/30/87	SYSTEM OPERATOR	5,750.01
HESS, KAY B	07/01/87–09/30/87	DISTRICT OFFICE MANAGER	5,375.01
JACKSON, KATHRYN E	09/01/87–09/30/87	CASEWORKER	1,333.33
JEFFERSON, SARAH	07/01/87–09/30/87	RECEPTIONIST	3,999.99
KROMER, JOHN P	07/01/87–08/07/87	TEMPORARY EMPLOYEE	1,483.33
MCMANUS, PHILLIP	07/01/87–07/31/87	D.C. INTERN	1,000.00
MILLER, MARIA C	09/01/87–09/30/87	STAFF ASSISTANT	1,500.00
PERLMAN, PAMELA D	07/01/87–09/30/87	PRESS SECRETARY	5,750.01
STRODE, BAIRD M	07/01/87–09/30/87	CASEWORKER	3,750.00
TREVEY, MARY JO	07/01/87–07/31/87	CASEWORKER	1,166.67
VANHOOSE, L TODD	07/01/87–07/02/87	LEGISLATIVE ASSISTANT	107.04
VANHOOSE, LARRY	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	16,487.49

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LARRY J HOPKINS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		VOGELSANG, ANDREW J	09/03/87–09/30/87	LEGISLATIVE ASSISTANT	1,788.89
		WOODWARD, MARY E	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	5,250.00
		YEARY, BARBARA B	07/01/87–09/30/87	DISTRICT SECRETARY	4,469.01
		ZACHEM, TYLER	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
		EXPENSES			
07-09	7189800020	JULIE M BENTLEY	06/13/87	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL BUSINESS 74 MILES @ .20¢ PER MILE	14.80
07-09	7189800019	JEFFREY B. COMPTON	06/01/87–06/29/87	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL BUSINESS 919 MILES @ .20¢ PER MILE	183.80
07-09	7189800015	DINERS CLUB INTERNATIONAL	04/28/87	ONE WAY AIRFARE FROM DISTRICT (LEXINGTON) TO WASHINGTON	108.00
07-09	7189800016	Do	04/30/87–05/05/87	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT (LEXINGTON) AND RETURN	216.00
07-09	7189800017	Do	05/08/87–05/11/87	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT (LEXINGTON) AND RETURN	216.00
07-09	7189800018	Do	05/14/87–05/18/87	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT (LEXINGTON) AND RETURN	216.00
07-09	7189800014	INTERCONNECT LEASING SYSTEMS, INC	07/01/87–07/31/87	TELEPHONE BILL FOR LEXINGTON DISTRICT OFFICE	272.43
07-09	7189800013	RICHMOND REGISTER	07/15/87–07/14/88	ANNUAL NEWSPAPER SUBSCRIPTION	48.00
07-13	7175290038	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	3.34
07-23	7203330039	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	3.36
07-27	7204570022	CANTRELL/CUTTER PRINTING, INC	06/15/87	OFFICIAL PRINTING	3,995.46
07-27	7204570023	Do	07/13/87	OFFICIAL PRINTING	242.09
07-27	7204570024	Do	07/16/87	OFFICIAL PRINTING	273.27
07-27	7204570025	Do	07/16/87	OFFICIAL PRINTING	147.07
07-27	7204570026	GENERAL SERVICES ADMIN	06/30/87	TELEPHONE BILL FOR LEXINGTON DISTRICT OFFICE	360.02
07-27	7204570029	GTE	07/13/87–08/13/87	TELEPHONE BILL FOR LEXINGTON DISTRICT OFFICE	46.94
07-27	7204570030	LARRY J HOPKINS	07/05/87	REIMBURSEMENT FOR TELEPHONE BILL FOR OFFICIAL BUSINESS	26.53
07-27	7204570028	TELECABLE OF LEXINGTON	07/01/87–07/31/87	CABLE FOR LEXINGTON DISTRICT OFFICE	10.81
07-27	7204570027	THE BEREA CITIZEN	07/30/87–07/30/88	ANNUAL NEWSPAPER SUBSCRIPTION	12.95
07-27	7204570031	BARBARA B YEARY	06/19/87	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL BUSINESS (196 MILES @ .20 PER MILE)	39.20
07-30	7210890281	MCV VENTURE	07/01/87–07/30/87	RENT 333 WEST VINE ST LEXINGTON,KY 40507	2,650.08
07-31	7209410002	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	130.86
07-31	7212900243	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		3,078.01
07-31	7212920109	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		37.70
07-31	7215700029	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		557.83
08-20	7231200012	ASK US-AMERICAN RED CROSS	07/29/87	DIRECTORY/LIST FOR OFFICIAL BUSINESS	6.00
08-20	7231200010	JULIE M BENTLEY	07/24/87–08/01/87	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL BUSINESS 679 MILES @ .20	135.80
08-20	7231200008	CANTRELL/CUTTER PRINTING, INC	07/22/87	OFFICIAL PRINTING - MEETING CARD	372.60
08-20	7231200009	JEFFREY B. COMPTON	07/17/87–07/31/87	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL BUSINESS 753 MILES @ $.20	150.60
08-20	7231200014	DINERS CLUB INTERNATIONAL	05/21/87–05/27/87	ROUND TRIP AIRFARE TO DISTRICT (LEXINGTON) AND RETURN	216.00
08-20	7231200015	Do	05/28/87–06/02/87	ROUND TRIP AIRFARE TO DISTRICT (LEXINGTON) AND RETURN	216.00
08-20	7231200016	Do	06/04/87–06/09/87	ROUND TRIP AIRFARE TO DISTRICT (LEXINGTON) AND RETURN	216.00
08-20	7231200013	Do	06/08/87–06/12/87	AIR FARE FOR STAFF TO WASHINGTON AND RETURN TO LEXINGTON (KAY HESS)	216.00
08-20	7231200017	Do	06/18/87	ONE WAY AIRFARE TO DISTRICT (LEXINGTON)	108.00
08-20	7231200018	Do	06/26/87–06/29/87	ROUND TRIP AIRFARE TO DISTRICT (LEXINGTON) AND RETURN	216.00
08-20	7231200011	GENERAL TELEPHONE OF THE SOUTH	08/13/87–09/13/87	TELEPHONE BILL FOR LEXINGTON DISTRICT OFFICE	47.62
08-20	7231200007	INTERCONNECT LEASING SYSTEMS, INC	08/01/87–08/31/87	TELEPHONE BILL FOR LEXINGTON DISTRICT OFFICE	272.43
08-20	7231200019	KENTUCKY PRESS SERVICE	07/16/87	CLIPPING SERVICE	42.56

08-20	7231200006	TELECABLE OF LEXINGTON	08/01/87-08/31/87	CABLE FOR LEXINGTON DISTRICT OFFICE	10.81
08-24	7232820020	AMERICAN EXPRESS	07/28/87	ONE WAY AIR FARE FROM DISTRICT (LEXINGTON) TO WASHINGTON (MEMBER TRAVEL)	108.00
08-24	7232820021	CONGRESSIONAL QUARTERLY INC	07/16/87	POLITICS IN AMERICA 1988 - THE 100TH CONGRESS	41.90
08-24	7232820022	KENTUCKY PRESS SERVICE	08/07/87	CLIPPING SERVICE	52.87
08-24	7232820023	KENTUCKY STATE TREASURER	08/11/87	MAILING LABELS - OFFICIAL BUSINESS	484.41
08-24	7232820024	THOMAS J LANKFORD	07/28/87	OFFICIAL PRINTING	70.10
08-26	7237650040	C&P TELEPHONE COMPANY	06/01/87-06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	6.96
08-28	7238890281	MCV VENTURE	08/01/87-08/30/87	RENT 333 WEST VINE ST LEXINGTON,KY 40507	2,650.08
08-31	7243900244	*(EQUIPMENT ALLOWANCE)*	08/01/87-08/31/87		3,078.01
08-31	7243920083	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87-08/31/87		2.60
08-31	7244450028	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87-08/31/87		1,051.62
09-08	7247320005	DINERS CLUB INTERNATIONAL	07/09/87-07/13/87	ROUNDTRIP AIR FARE FROM WASHINGTON TO DISTRICT (LEXINGTON) AND RETURN	216.00
09-08	7247320006	Do	07/16/87-07/20/87	ROUNDTRIP AIRFARE FROM WASHINGTON TO DISTRICT (LEXINGTON) AND RETURN	216.00
09-08	7247320007	Do	07/23/87	ONE WAY AIRFARE FROM WASHINGTON TO DISTRICT (LEXINGTON)	108.00
09-08	7247320004	GENERAL SERVICES ADMIN	07/31/87	TELEPHONE BILL FOR LEXINGTON DISTRICT OFFICE	351.55
09-08	7247320002	INTERCONNECT LEASING SYSTEMS, INC	09/01/87-09/30/87	TELEPHONE BILL FOR LEXINGTON DISTRICT OFFICE	272.43
09-08	7247320001	LEXINGTON HERALD-LEADER CO	08/27/87-08/26/88	ANNUAL NEWSPAPER SUBSCRIPTION FOR WASHINGTON	137.80
09-08	7247320003	TELECABLE OF LEXINGTON	09/01/87-09/30/87	CABLE FOR LEXINGTON DISTRICT OFFICE	10.81
09-08	7251520002	C&P TELEPHONE COMPANY	07/01/87-07/31/87	C&P LOCAL SERVICE	121.59
09-21	7260440008	CANTRELL/CUTTER PRINTING, INC	08/17/87	OFFICIAL PRINTING	205.83
09-21	7260440009	Do	08/24/87	OFFICIAL PRINTING	1,682.69
09-21	7260440010	Do	09/08/87	AFFIXING OF LABELS	537.45
09-21	7260440005	JEFFREY B. COMPTON	08/01/87-08/30/87	REIMB FOR MILEAGE FOR OFFICIAL BUSINESS 779 MILES AT .20 PER MILE	155.80
09-21	7260440007	CONGRESSIONAL QUARTERLY INC	12/20/87-12/20/88	ANNUAL SUBSCRIPTION	715.00
09-21	7260440004	KAY B HESS	08/01/87-08/26/87	REIMB FOR MILEAGE FOR OFFICIAL BUSINESS 177 MILES AT .20 PER MILE	35.40
09-21	7260440001	LARRY J HOPKINS	09/14/87	REIMB FOR BUSINESS CARDS FOR OFFICIAL BUSINESS	90.00
09-21	7260440002	PAMELA D PERLMAN	07/31/87-09/07/87	STAFF TRAVEL 1078 MILES X .20 DC-LEXINGTON-DC	215.60
09-21	7260440003	Do	07/31/87-09/07/87	STAFF TRAVEL 128 MILES X .20 PARKING	31.85
09-21	7260440006	THOMAS J LANKFORD	08/14/87	OFFICIAL PRINTING	40.00
09-29	7271890282	MCV VENTURE	09/01/87-09/30/87	RENT 333 WEST VINE ST LEXINGTON,KY 40507	2,650.08
09-30	7273900246	*(EQUIPMENT ALLOWANCE)*	09/01/87-09/30/87		3,078.01
09-30	7274820028	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87-09/30/87		1,239.46

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	78,320.73

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	34,774.87
TOTAL	**114,095.60**

OFFICE OF THE HON. FRANK HORTON

SALARIES

BARKER, MARY SHEILA	07/01/87-09/30/87	DISTRICT OFFICE SECRETARY	3,074.58
DORMAN, LYNDA M	07/01/87-09/30/87	PART-TIME EMPLOYEE	309.00
FITZGERALD, MARY KRESS	07/01/87-09/30/87	FEDERAL LIAISON ASST	6,502.86
KELLY, ARTHUR W	07/01/87-09/30/87	SPECIAL FIELD REPRESENTATIVE	1,917.36
LEHMAN, SUSAN	07/01/87-09/30/87	SECRETARY	5,000.01
LYNCH, SARAH F	07/01/87-09/30/87	COMPUTER SPECIALIST	4,108.74
MARKS, ALLAN TODD	07/01/87-07/24/87	LEGISLATIVE CORRESPONDENT	1,232.00
MARVIN, MICHAEL L	07/01/87-09/30/87	LEGISLATIVE ASSISTANT	6,500.01
MCARTHUR, ELIZABETH H	07/01/87-09/30/87	STAFF AIDE	4,718.28
MCCOURT, RICHARD J	07/01/87-09/30/87	LEGISLATIVE CORRESPONDENT	3,624.99

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FRANK HORTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		MCGRATH, SHIRLEY I	07/01/87–09/30/87	OSWEGO OFFICE MGNR	3,476.82
		MCOMBER, ROGER	09/21/87–09/30/87	COMPUTER SPECIALIST	416.67
		MOY, RUBY G	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	18,125.01
		NICHOLSON, JAMES N	07/01/87–08/07/87	LBJ CONGRESSIONAL INTERN	1,233.33
		NORMAN, VIVIEN E	07/01/87–09/30/87	AUBURN OFFICE MNGR	5,508.48
		ROSE, DOLORES J	07/01/87–09/30/87	DIST DIR/FEDERAL LIAISON ADM'R	11,499.99
		SMITH, ERIC CROPSEY	09/01/87–09/30/87	TEMPORARY EMPLOYEE	100.00
		UPSON, DONALD	07/01/87–09/30/87	EXECUTIVE ASSISTANT	10,217.13
		WOO, KEVIN R	07/01/87–08/31/87	AIDE	1,423.99
		EXPENSES			
07-09	7189220019	CITY NEWSPAPER	08/01/87–08/01/88	ONE YEAR'S RENEWAL	20.00
07-09	7189220026	GENERAL SERVICES ADMIN	05/31/87	PHONE CHARGES FOR ROCH OFC	287.37
07-09	7189220024	FRANK HORTON	06/12/87	O/W USA 647 TO ROCH FROM DCA	62.00
07-09	7189220022	Do	06/12/87–06/14/87	TOLLS ON THRUWAY	3.00
07-09	7189220021	Do	06/12/87–06/15/87	SKY CAP: WASH & ROCH	10.00
07-09	7189220023	Do	06/14/87	MOBIL STATEMENT FOR LEASFD CAR	52.05
07-09	7189220025	Do	06/15/87	O/W DRIVE FROM ROCH TO DCA 439 MILES @ 21¢ P/M	92.19
07-09	7189220020	ROCHESTER PLAZA	06/13/87–06/16/87	ROOM CHARGES, FOOD, CALLS FOR STAFF (DUPSON)	257.50
07-13	7191660023	DIALCOM, INC	05/31/87	DUAL ACCESS ON COMPUTER	33.91
07-13	7191770009	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	49.29
07-14	7194720023	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	301.71
07-17	7195330023	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	301.71
07-17	7195740022	NEW YORK TELEPHONE	07/01/87–07/31/87	LOCAL TELEPHONE SERVICE	188.88
07-17	7195740023	Do	07/01/87–07/31/87	AT&T COMMUNICATIONS	.99
07-23	7203850012	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	9.52
07-23	7204810033	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	1.45
07-23	7204830001	NEW YORK TELEPHONE	06/28/87–07/27/87	LOCAL TELEPHONE SERVICE	77.08
07-23	7204830002	Do	06/28/87–07/27/87	AT&T COMMUNICATIONS	18.79
07-29	7210710010	ROCHESTER TELEPHONE	07/16/87–08/15/87	LOCAL TELEPHONE SERVICE	72.28
07-29	7210710011	Do	07/16/87–08/15/87	AT&T COMMUNICATIONS	1.84
07-30	7210890282	JOSEPH D & ALMA M CASTALDO	07/01/87–07/30/87	RENT 120 EAST 1ST ST OSWEGO,NY 13126	499.80
07-30	7210890283	METCALF PLAZA ASSOCIATION	07/01/87–07/30/87	RENT 144 GENESEE ST AUBURN,NY 13021	515.42
07-31	7210400020	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	278.19
07-31	7210910043	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT ROCHESTER NY 00000	4,145.00
07-31	7212510038	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	301.71
07-31	7212900454	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		1,806.23
07-31	7212920207	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		16.25
07-31	7215700008	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		342.69
08-05	7217800012	BUDGET RENT A CAR	06/05/87–07/05/87	LEASED CAR	425.00
08-05	7217800011	Do	07/14/87–07/19/87	CAR RENTAL FOR STAFF-D. UPSON	75.00
08-05	7217800010	DEMOCRAT/CHRONICLE	07/09/87–10/08/87	SUBSCRIPTION RENEWAL	23.40
08-05	7217800003	LYNDA M DORMAN	06/09/87–06/13/87	REIMBURSE FOR MILEAGE AS STATED DCA/ROC/DCA 853 MILES @ .21¢ PER MILE	179.13
08-05	7217800004	Do	06/09/87–06/13/87	MEALS INCURRED	36.00

08-05	7217800013	MARY KRESS FITZGERALD	07/20/87	R/T AIR USAIR ROCHESTER-DC-ROCHESTER	124.00
08-05	7217800005	FRANK HORTON	07/03/87–07/04/87	MOBIL STATEMENT: LEASED CAR	22.70
08-05	7217800006	Do	07/25/87–07/27/87	R/T USAIR 647/109 DCA/ROC/DCA	124.00
08-05	7217800001	ARTHUR W KELLY	04/01/87–06/23/87	REIMBURSE FOR MILEAGE 1151 MILES @ .21¢ PER MILE	241.71
08-05	7217800014	DELORES ROSE	07/20/87	R/T AIR USAIR ROCHESTER-DC-ROCHESTER	124.00
08-05	7217800015	Do	07/20/87	PARKING AT AIRPORT AND MILEAGE T/F AIRPORT FROM OFC 30 MILES @ .21¢ PER MILE	10.30
08-05	7217800009	DONALD UPSON	06/12/87–06/15/87	MEALS INCURRED	97.00
08-05	7217800029	Do	06/12/87–06/17/87	R/T USA 647B AND 109 DCA/ROC/DCA	124.00
08-05	7217800008	Do	07/15/87	MEAL INCURRED	26.00
08-05	7217800007	Do	07/15/87–07/19/87	REIMBURSE R/T DCA/ROC/DCA USA 306/109	124.00
08-05	7217810019	AT&T INFORMATION SYSTEMS	06/01/87–06/30/87	OSWEGO OFFICE PHONE CHARGES	44.79
08-05	7217810024	Do	06/01/87–06/30/87	PHONE CHARGES FOR AUBURN OFFICE	102.89
08-05	7217810023	GENERAL SERVICES ADMIN	06/01/87–06/30/87	ROCH. PHONE SERVICE	291.31
08-05	7217810020	FRANK HORTON	07/15/87–07/19/87	REIMBURSEMENT MEMBER FOR SKYCAPS DC-ROC & DC-ROC	20.00
08-05	7217810022	Do	07/15/87–07/19/87	R/T AIR USA 306/109 DCA/ROC/DCA	124.00
08-05	7217810021	Do	07/17/87–07/18/87	TOLLS	2.05
08-05	7217810018	Do	07/25/87–07/27/87	SKYCAPS DC-ROC- & ROC-DC	20.00
08-05	7217810015	DELORES ROSE	04/03/87–06/26/87	TOLLS	9.50
08-05	7217810014	Do	04/23/87–06/26/87	REIMBURSE FOR MILEAGE 1118 MILES @ .21¢ PER MILE	234.78
08-05	7217810016	Do	05/04/87–06/26/87	MEALS	8.29
08-05	7217810017	Do	05/04/87–06/26/87	MEALS AT SEMINAR	3.50
08-06	7216650022	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	301.71
08-11	7219750018	POSTMASTER	06/19/87	6 SHEETS OF STAMPS 22¢ (100 TO SHEET), 1 SHEET OF 17¢ (100 TO SHEET)	149.00
08-11	7223240011	NEW YORK TELEPHONE	07/28/87–08/27/87	DISTRICT PHONE SERVICE	72.90
08-11	7223240012	Do	07/28/87–08/27/87	AT&T	28.36
08-12	7222560010	CERVO'S NEWS	07/07/86–07/07/87	NEWSPAPERS AS LISTED ON INVOICE	250.80
08-17	7224420027	DIALCOM, INC	06/30/87	DUAL ACCESS ON COMPUTER	25.08
08-17	7225350018	AT&T INFORMATION SYSTEMS	07/01/87–07/31/87	PHONE CHARGES FOR OSWEGO	104.79
08-17	7225350019	Do	07/01/87–07/31/87	AUBURN	102.89
08-17	7225350015	FRANK HORTON	07/02/87–07/05/87	R/T DRIVE DCA/ROC/DCA 877 MILES @ 21¢ PER MILE	184.17
08-17	7225350013	Do	07/30/87–08/01/87	SKY CAPS	20.00
08-17	7225350016	Do	07/30/87–08/01/87	R/T DCA/ROC/DCA	124.00
08-17	7225350014	Do	08/01/87	CAB FROM NATIONAL TO RHOB	8.00
08-17	7225350017	ROCHESTER PLAZA	07/15/87–07/29/87	DON UPSON LODGING AND MEALS	327.17
08-17	7225350020	DONALD UPSON	07/28/87–07/30/87	REIMBURSE FOR R/T USA, DCA/ROC/DCA	124.00
08-17	7225350021	Do	07/28/87–07/30/87	MEAL	24.00
08-17	7225350022	Do	07/28/87–07/30/87	CAB FROM NATIONAL AIRPORT TO RHOB	9.00
08-17	7225700001	BUDGET RENT A CAR	02/05/87–03/05/87	LEASED CAR	425.00
08-17	7225700002	Do	03/05/87–04/05/87	LEASED CAR	425.00
08-17	7225700003	Do	04/05/87–05/05/87	LEASED CAR	425.00
08-17	7225700004	Do	05/05/87–06/05/87	LEASED CAR	425.00
08-25	7231740012	POSTMASTER	07/30/87	8 SHEETS OF 22¢ STAMPS 100 TO SHEET, 3 SHEETS OF 17¢ STAMPS 100 TO SHEET, 1 SHEET OF 14¢ STAMPS - 100.	241.00
08-26	7237660012	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	27.41
08-28	7238660004	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	1.35
08-28	7238890282	JOSEPH D & ALMA M CASTALDO	08/01/87–08/30/87	RENT 120 EAST 1ST ST OSWEGO,NY 13126	499.80
08-28	7238890283	METCALF PLAZA ASSOCIATION	08/01/87–08/30/87	RENT 144 GENESEE ST AUBURN,NY 13021	515.42
08-31	7243900451	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		1,806.23
08-31	7243920084	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		38.35
08-31	7244450008	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		353.46
09-03	7240530036	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	4.87
09-08	7251550020	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	253.70
09-11	7254500003	NEW YORK TELEPHONE	08/01/87–08/31/87	LOCAL TELEPHONE SERVICE	170.01
09-11	7254500004	Do	08/01/87–08/31/87	AT&T COMMUNICATIONS	1.77
09-14	7257570001	Do	08/28/87–09/27/87	LOCAL TELEPHONE SERVICE	72.00
09-14	7257570002	Do	08/28/87–09/27/87	AT&T COMMUNICATIONS	8.15

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FRANK HORTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-18	7257540013	DELORES ROSE	05/20/87–07/27/87	POSTAGE	5.69
09-18	7257540012	Do	05/21/87–07/31/87	PURCHASE OF MAGAZINES, NEWSPAPERS	99.90
09-18	7257540014	Do	06/01/87–06/08/87	PARKING	7.75
09-18	7257540015	DONALD UPSON	06/12/87–06/17/87	REIMBURSE FOR CAR RENTAL	199.19
09-18	7257540016	Do	06/12/87–06/17/87	GAS FOR LEASED CAR	10.01
09-21	7261300016	NEW YORK TELEPHONE	09/01/87–09/30/87	LOCAL TELEPHONE	170.56
09-21	7261300032	Do	09/01/87–09/30/87	AT&T COMM	.61
09-21	7264410002	ROCHESTER TELEPHONE	08/16/87–09/15/87	LOCAL TELEPHONE SERVICE	75.84
09-21	7264410003	Do	08/16/87–09/15/87	AT&T COMMUNICATIONS	.47
09-24	7264540040	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	18.50
09-28	7266470010	AUBURN HOLIDAY INN	08/26/87–08/28/87	ROOM, MEAL CHARGES FOR MEMBER	120.00
09-28	7266470011	Do	08/26/87–08/28/87	ROOM, MEAL CHARGES FOR ROSE, UPSON	434.11
09-28	7266470022	DEMOCRAT/CHRONICLE	10/08/87–01/07/88	RENEWAL TO D AND C	23.40
09-28	7266470008	FULTON MOTOR LODGE	08/21/87–08/23/87	ROOM MEAL CHARGES FOR MEMBER	116.16
09-28	7266470009	Do	08/21/87–08/23/87	ROOM & MEAL CHARGES FOR ROSE	114.57
09-28	7266470026	GENERAL SERVICES ADMIN	07/31/87	PHONE CHARGES	291.97
09-28	7266470027	Do	08/31/87	PHONE CHARGES	293.21
09-28	7266470028	HOLIDAY INN	08/25/87–08/26/87	ROOM, MEAL, PHONE CHARGES FOR MEMBER	49.00
09-28	7266470029	Do	08/25/87–08/26/87	ROOM, MEAL, PHONE CHARGES FOR D. ROSE, UPSON	182.50
09-28	7266470014	FRANK HORTON	08/08/87–08/11/87	REIMB FOR SKYCAPS	20.00
09-28	7266470015	Do	08/10/87	TOLLS IN DISTRICT	1.50
09-28	7266470024	Do	08/20/87–09/07/87	REIMB MC FOR TOLLS	6.05
09-28	7266470025	Do	08/22/87	REIMB MC FOR LUNCH/DINNER	50.58
09-28	7266470016	Do	09/18/87	REIMB ONE WAY DRIVE TO ROCH: 487 MI AT .21¢ PER MI	102.27
09-28	7266470018	Do	09/18/87–09/20/87	SKYCAPS	10.00
09-28	7266470017	Do	09/20/87	REIMB ONE WAY USA 679 ROC TO DCA	62.00
09-28	7266470021	MICHAEL L. MARVIN	08/27/87–08/29/87	REIMB FOR ATTENDANCE FEE AT CRS GRADUATE INSTI. SEMINAR PROGRAM	100.00
09-28	7266470019	RICHARD J MCCOURT	08/24/87–08/28/87	REIMB FOR AIRFARE TO 29TH CD DCA/ROC/DCA	124.00
09-28	7266470020	Do	08/25/87–08/26/87	REIMB FOR MEALS	20.90
09-28	7266470013	VIVIEN E NORMAN	08/02/87–08/28/87	MILEAGE FOR MONTH OF AUGUST 126 MILES AT 21¢ PER MILE	26.46
09-28	7266470007	ROCHESTER PLAZA	09/06/87–09/07/87	ROOM, ROOM SERVICE, MEALS AND CALL	147.51
09-28	7266470023	THE CITIZEN	10/01/87–10/01/88	RENEW FOR ONE YEAR	93.60
09-28	7266470012	THE WALL STREET JOURNAL	12/31/87–12/31/88	ONE YEAR RENEWAL SUBSCRIPTION TO WSJ	119.00
09-28	7266570010	AT&T INFORMATION SYSTEMS	09/01/87	REIMBURSE FOR PHONE CHARGES FOR OSWEGO OFFICE	149.58
09-28	7266570002	DONALD UPSON	08/24/87	CAB FROM RHOB TO NATIONAL	9.00
09-28	7266570003	Do	08/24/87–08/25/87	TOLLS	2.55
09-28	7266570001	Do	08/24/87–08/28/87	REIMBURSE FOR AIR FARE TO 29TH CONGRESSIONAL DIST R/T USA - DCA/ROC/DCA	124.00
09-28	7266570004	Do	08/24/87–08/28/87	MEALS INCURRED	125.23
09-28	7266570005	Do	08/24/87–08/28/87	REIMBURSE FOR CAR RENTAL	201.37
09-28	7266570007	Do	09/06/87	REIMBURSE FOR MEAL	14.00
09-28	7266570008	Do	09/06/87	REIMBURSE FOR PARKING AT NATIONAL	9.00
09-28	7266570006	Do	09/06/87–09/08/87	REIMBURSE FOR AIR FARE R/T DCA/ROC/DCA	202.00
09-28	7266570009	Do	09/06/87–09/08/87	REIMBURSE FOR CAR RENTAL IN 29TH CONGRESSIONAL DISTRICT	26.23
09-29	7271890283	JOSEPH D & ALMA M CASTALDO	09/01/87–09/30/87	RENT 120 EAST 1ST ST OSWEGO,NY 13126	499.80

09-29	7271890284	METCALF PLAZA ASSOCIATION	09/01/87–09/30/87	RENT 144 GENESEE ST AUBURN,NY 13021	515.42
09-30	7273900455	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		1,856.23
09-30	7274820008	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		144.06

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,233.33
MEMBERS CLERK HIRE	87,755.92

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	26,889.37

ADJUSTMENTS/REFUNDS

EXPENSES

03-16	7197990001	GENERAL SERVICES ADMIN	08/31/86	REFUND DUE TO OVERPAYMENT OF BILL	(653.97)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(653.97)
TOTAL	**115,224.65**

OFFICE OF THE HON. AMO HOUGHTON

SALARIES

AUSTIN, VICKIE M	07/01/87–09/30/87	OFFICE MANAGER	8,250.00
BURKET, KEVIN M	07/01/87–09/30/87	PRODUCTION SPECIALIST	4,250.01
CROSS, MARY ANN	07/01/87–09/30/87	DISTRICT STAFF SECRETARY	3,000.00
DARLING, MARY	07/01/87–09/30/87	DEPUTY INFORMATION DIRECTOR	4,250.01
DREHER, JACQUELINE M	07/01/87–09/30/87	PERSONAL ASSISTANT	4,250.01
FENTON, LAURIE	07/01/87–07/31/87	LEGISLATIVE ASSISTANT	1,833.33
Do	08/05/87–09/30/87	LEGISLATIVE ASSISTANT	3,672.22
FILBERT, DAVID A	07/01/87–07/31/87	D.C. INTERN	850.00
FITZPATRICK, BRIAN	07/01/87–07/31/87	DIRECTOR OF INFORMATION	3,333.33
Do	08/05/87–09/30/87	COMMUNICATIONS DIRECTOR	6,619.44
FLUENT, JANET L	07/01/87–09/30/87	CASEWORKER	4,700.01
GARY, CYNTHIA A	08/01/87–08/31/87	D.C. INTERN	850.00
GEHL, FRANCIS L	07/01/87–09/30/87	CONGRESSIONAL AIDE	3,375.00
GORNEY, MARIJO	07/01/87–09/30/87	LEGISLATIVE DIRECTOR	8,250.00
HEANEY, WILLIAM J	07/01/87–09/30/87	DISTRICT DIRECTOR	9,999.99
HOLMES, BERTHA T	07/01/87–09/30/87	PART-TIME EMPLOYEE	999.99
HOPPINS, JOAN B	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	850.00
JOHNSON, CARL T	07/01/87–09/30/87	PART-TIME EMPLOYEE	600.00
MADSON, GARY K	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	3,966.76
ONEIL, JACQUELINE S	07/01/87–09/30/87	OFFICE MANAGER	3,750.00
PARKER, JESSICA ANNE TAYLOR	07/01/87–09/30/87	CASEWORKER	3,750.00
PEGAN, ROBERT W	07/01/87–09/30/87	CASEWORKER	3,249.99
POTTER, LINDA G	07/01/87–09/30/87	OFFICE MGR-OLEAN OFFICE	3,750.00
STEMSKI, CONRAD R	07/01/87–09/30/87	DIRECTOR, ECONOMIC DEVEL	1,500.00
STEPONKUS, WILLIAM P	07/01/87–09/30/87	PART-TIME EMPLOYEE	400.00
WHITCOMB, AUDREY H	07/01/87–09/30/87	SPECIAL ASSISTANT	5,000.01

EXPENSES

07-07	7182520025	COLUMBIA GAS	05/14/87–06/15/87	UTILITY SERVICE FOR DISTRICT OFFICE	14.75
07-07	7182520024	FEDERAL EXPRESS CORP.	05/28/87	EXPRESS MAIL CHARGE	14.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. AMO HOUGHTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	7182520026	NIAGARA MOHAWK POWER CORP.	06/10/87	UTILITY SERVICE FOR DISTRICT OFFICE	35.24
07-07	7183540017	DINERS CLUB INTERNATIONAL	04/05/87–04/05/87	AIRFARE FROM BINGHAMTON, NY TO WASHINGTON, DC - OFFICIAL TRAVEL	93.00
07-07	7183540018	Do	04/09/87–04/09/87	AIRFARE FROM WASHINGTON, DC TO JAMESTOWN, NY - OFFICIAL TRAVEL	123.00
07-07	7183540019	Do	04/20/87–04/20/87	AIRFARE FROM BINGHAMTON, NY TO WASHINGTON, DC - OFFICIAL TRAVEL	93.00
07-07	7183540020	Do	04/24/87–04/27/87	AIRFARE FROM WASHINGTON, DC TO BUFFALO, NY; BINGHAMTON, NY TO WASH, DC OFFICIAL TRAVEL	192.00
07-07	7183540016	Do	05/21/87–05/21/87	AIRFARE FROM WASHINGTON, DC TO ELMIRA, NY OFFICIAL TRAVEL	166.00
07-07	7183540021	AMO HOUGHTON	04/09/87–04/11/87	LODGING, MEALS IN DISTRICT	153.68
07-07	7183540024	Do	04/16/87–04/16/87	AIRFARE FROM NYC TO BUFFALO, NY - OFFICIAL TRAVEL	69.00
07-07	7183540023	Do	05/15/87–05/17/87	AIRFARE FROM WASHINGTON, DC TO BUFFALO, NY; BUFFALO, NY TO WASHINGTON, DC OFFICIAL TRAVEL	241.00
07-07	7183540022	Do	06/05/87–06/08/87	AIRFARE FROM WASHINGTON, DC TO ELMIRA, NY; NYC TO WASHINGTON, DC - OFFICIAL BUSINESS	185.00
07-07	7187600008	DIALCOM, INC	05/31/87	LABELS FOR CONSTITUENT MAILING	14.00
07-10	7190760020	CANTRELL/CUTTER PRINTING, INC	06/18/87	BUSINESS CARDS	48.90
07-10	7190760019	FEDERAL EXPRESS CORP.	06/12/87	EXPRESS MAIL SERVICE FOR CONSTITUENT COMMUNICATION	14.00
07-10	7190760024	ROBERT W PEGAN	04/04/87	ACCOMPANY CONGRESSMAN TO STEDMAN (62 MI @ 21¢ PER MI)	13.02
07-10	7190760025	Do	04/10/87	ATTEND TOWN MEETING AND VISIT S.U.N.Y. FREDONIA CAMPUS (99 MI @ 21¢ PER MI)	20.79
07-10	7190760026	Do	04/21/87	TRAVEL TO ANGELICA FOR DISTRICT STAFF MEETING (190 MI @ 21¢ PER MI)	39.90
07-10	7190760027	Do	04/21/87	DINNER WHILE ATTENDING DISTRICT STAFF MEETING	13.25
07-10	7190760022	THOMAS J LANKFORD	06/16/87	PRINTING SERVICES	1,526.18
07-10	7190760023	AUDREY H WHITCOMB	06/09/87–06/11/87	MEALS AND LODGING WHILE IN WASHINGTON ON OFFICIAL BUSINESS	167.91
07-10	7190760021	XEROX CORPORATION	05/26/87	SUPPLIES FOR DISTRICT OFFICE	74.00
07-13	7191640011	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	238.00
07-17	7196510002	FBM OFFICE EQUIPMENT, INC.	05/28/87	SUPPLIES FOR DISTRICT OFFICE	18.08
07-17	7196510001	HOUSE OF REPRESENTATIVES RESTAURANT	05/20/87	MEAL WITH CONSTITUENTS	20.80
07-17	7196510003	NEW YORK TELEPHONE	06/19/87–07/18/87	TELEPHONE SERVICE FOR OLEAN DISTRICT OFFICE	166.29
07-17	7196510004	Do	06/19/87–07/18/87	AT&T CHARGES FOR OLEAN DISTRICT OFFICE	334.70
07-17	7196510005	SUPERIOR JANITORIAL SERVICE	05/01/87–06/30/87	CLEANING SERVICE FOR DISTRICT OFFICE	204.00
07-23	7203240038	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C & P LONG DISTANCE SERVICE	36.88
07-23	7203770014	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	49.37
07-23	7204400033	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	6.12
07-24	7201400004	BENCHMARK SYSTEMS	06/18/87	RIBBONS FOR COMPUTER PRINTER	83.00
07-24	7201400022	WILLIAM J HEANEY	05/25/87	TRAVEL TO BELMONT ON OFFICIAL BUSINESS 20 MI AT .21 PER MI	4.20
07-24	7201400023	Do	05/26/87	TRAVEL TO RUSHFORD/FILLMORE ON OFFICIAL BUSINESS 30 MI AT .21 PER MI	6.30
07-24	7201400024	Do	06/02/87	TRAVEL TO CORNING ON OFFICIAL BUSINESS 144 MI AT .21 PER MI	30.24
07-24	7201400025	Do	06/03/87	TRAVEL TO SALAMANCA ON OFFICIAL BUSINESS 38 MI AT .21 PER MI	7.98
07-24	7201400008	Do	06/04/87	TRAVEL TO FRIENDSHIP ON OFFICIAL BUSINESS 30 MI AT .21 PER MI	6.30
07-24	7201400017	Do	06/08/87	TRAVEL TO CORNING FOR OFFICIAL BUSINESS 144 MI AT .21 PER MI	30.24
07-24	7201400021	Do	06/11/87	TRANSPORTATION BETWEEN DISTRICT AND WASHINGTON, DC WHILE TRAVELING ON OFFICIAL BUSINESS	79.00
07-24	7201400009	Do	06/12/87	TRAVEL FROM WASHINGTON, DC ON OFFICIAL BUSINESS VIA ROCHESTER 75 MI AT .21 PER MI	15.75
07-24	7201400010	Do	06/15/87	TRAVEL TO IRVING ON OFFICIAL BUSINESS 110 MI AT .21 PER MI	23.10
07-24	7201400011	Do	06/17/87	TRAVEL TO CORNING ON OFFICIAL BUSINESS 144 MI AT .21 PER MI	30.24
07-24	7201400012	Do	06/18/87	TRAVEL TO ANGELICA ON OFFICIAL BUSINESS 14 MI AT .21 PER MI	2.94
07-24	7201400018	Do	06/19/87	TRAVEL TO BELVIDERE ON OFFICIAL BUSINESS 10 MI AT .21 PER MI	2.10
07-24	7201400019	Do	07/02/87	TRAVEL TO WELLSVILLE AND HORNELL ON OFFICIAL BUSINESS 80 MI AT .21 PER MI	16.80
07-24	7201400020	Do	07/04/87	TRAVEL TO OLEAN ON OFFICIAL BUSINESS 60 MI AT .21 PER MI	12.60

07-24	7201400003	OLEAN TELEPHONE STORE, INC.	07/02/87	TELEPHONE LEASE FOR OLEN DISTRICT OFFICE	71.80
07-24	7201400013	ROBERT W PEGAN	06/18/87	TRAVEL TO BUFFALO ON OFFICIAL BUSINESS 182 MI AT .21 PER MI	38.22
07-24	7201400016	Do	06/18/87	TOLLS WHILE TRAVELING ON OFFICIAL BUSINESS	2.90
07-24	7201400014	Do	07/02/87	TRAVEL TO OLEAN ON OFFICIAL BUSINESS 116 MI AT .21 PER MI	24.36
07-24	7201400015	Do	07/09/87	TRAVEL TO DUNKIRK ON OFFICIAL BUSINESS 86 MI AT .21 PER MI	18.06
07-24	7201400005	CONRAD R STEMSKI	06/10/87	TRAVEL TO OLEAN AND SALAMANCA ON OFFICIAL BUSINESS 230 MI AT .21/MI	48.30
07-24	7201400007	Do	06/10/87	MEAL WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	5.24
07-24	7201400006	Do	06/25/87	TRAVEL TO HORNELL ON OFFICIAL BUSINESS 109 MI AT .21/MI	22.89
07-30	7210890285	CORNING COMM COLLEGE DEVEL FOUNDATION	07/01/87–07/30/87	RENT: 32 DENSION PARKWAY W CORNING, NY	675.00
07-30	7210890284	PARK CENTRE DEVELOPMENT, INC.	07/01/87–07/30/87	RENT: 700 WEST STATE ST OLEAN, NY	350.00
07-31	7210410026	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	147.46
07-31	7210700011	CANTRELL/CUTTER PRINTING, INC.	06/30/87	PRINTING SERVICES	139.77
07-31	7210910309	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT JAMESTOWN DISTRICT OFFICE	1,198.00
07-31	7212900464	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,823.60
07-31	7212920212	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		44.85
07-31	7215700030	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		437.68
08-05	7211710001	FRANCIS L GEHL	04/27/87	TRAVEL TO ELMIRA DISTRICT OFFICE ON OFFICIAL BUSINESS (42 MI @ 21¢ PER MI)	8.82
08-05	7211710002	Do	05/04/87	TRAVEL TO ELMIRA DISTRICT OFFICE ON OFFICIAL BUSINESS (42 MI @ 21¢ PER MI)	8.82
08-05	7211710006	Do	05/04/87	PARKING WHILE ON OFFICIAL BUSINESS	1.05
08-05	7211710003	Do	05/11/87	TRAVEL TO ELMIRA DISTRICT OFFICE ON OFFICIAL BUSINESS (42 MI @ 21¢ PER MI)	8.82
08-05	7211710004	Do	05/18/87	MEAL WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	6.31
08-05	7211710005	Do	05/19/87	TRAVEL TO KANONA ON OFFICIAL BUSINESS (50 MI @ .21 PER MI)	10.50
08-05	7211710007	Do	05/28/87	TRAVEL TO BATH ON OFFICIAL BUSINESS (40 MI @ 21¢ PER MI)	8.40
08-05	7211710008	Do	05/28/87	MEAL WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	18.83
08-05	7211710009	Do	06/01/87	TRAVEL TO ELMIRA DISTRICT OFFICE (42 MI @ .21 PER MI)	8.82
08-05	7211710016	Do	06/01/87	MEAL WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	12.14
08-05	7211710010	Do	06/08/87	TRAVEL TO ELMIRA DISTRICT OFFICE (42 MI @ .21 PER MI)	8.82
08-05	7211710017	Do	06/08/87	MEAL WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	3.21
08-05	7211710014	Do	06/15/87	TRAVEL TO ELMIRA ON OFFICIAL BUSINESS (42 MI @ 21¢ PER MI)	8.82
08-05	7211710018	Do	06/15/87	MEAL WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	4.98
08-05	7211710015	Do	06/22/87	TRAVEL TO ELMIRA ON OFFICIAL BUSINESS (42 MI @ 21¢ PER MI)	8.82
08-05	7211710019	Do	06/22/87	MEAL WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	4.49
08-05	7211710020	Do	06/29/87	TRAVEL TO ELMIRA ON OFFICIAL BUSINESS, 42 MI @ .21	8.82
08-05	7211710021	Do	06/29/87	MEAL WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	8.21
08-05	7211710011	JESSICA ANNE TAYLORPARKER	06/25/87	TRAVEL TO BATH, NY ON OFFICIAL BUSINESS (34 MI @ .21 PER MI)	7.14
08-05	7211710012	Do	06/29/87	TRAVEL TO PENN YAN ON OFFICIAL BUSINESS (100 MI @ 21¢ PER MI)	21.00
08-05	7211710013	Do	07/02/87	TRAVEL TO HORNELL ON OFFICIAL BUSINESS (96 MI @ 21¢ PER MI)	20.16
08-11	7218360011	JANET L. FLUENT	05/21/87	TRAVEL TO CHATAUQUA ON OFFICIAL BUSINESS 32 MI @ 21¢ PER MILE	6.72
08-11	7218360012	Do	07/14/87	TRAVEL TO FREDONIA ON OFFICIAL BUSINESS 54 MI @ 21¢ PER MILE	11.34
08-11	7218360013	Do	07/18/87	REIMBURSEMENT FOR REFRESHMENTS AT OFFICE OPEN HOUSE	7.13
08-11	7218360014	Do	07/22/87	TRAVEL TO ANGELICA FOR DISTRICT STAFF MEETING 160 MI @ 21¢ PER MILE	33.60
08-11	7218360015	Do	07/23/87	TRAVEL TO DUNKIRK ON OFFICIAL BUSINESS 54 MI @ 21¢ PER MILE	11.34
08-11	7218360004	WILLIAM J HEANEY	04/25/87	LUNCH WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	7.89
08-11	7218360016	Do	05/04/87	FEE TO ATTEND ARMY CORPS OF ENGINNERS CONGRESSIONAL SEMINAR	7.00
08-11	7218360020	Do	05/07/87	MEAL WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	20.95
08-11	7218360022	Do	05/08/87	MEAL WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	9.53
08-11	7218360001	Do	05/15/87	PARKING AT BUFFALO AIRPORT WHILE PICKING UP CONGRESSMAN	2.00
08-11	7218360017	Do	05/22/87	MEAL WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	20.25
08-11	7218360019	Do	06/04/87	MEAL WHILE VISITING JAMESTOWN DISTRICT OFFICE ON OFFICIAL BUSINESS	12.62
08-11	7218360018	Do	06/05/87	MEAL WHILE IN WASHINGTON ON OFFICIAL BUSINESS	25.41
08-11	7218360021	Do	06/10/87	LODGING WHILE IN WASHINGTON WHILE ATTENDING CRS SEMINAR	138.50
08-11	7218360023	Do	06/10/87	MEAL WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	9.33
08-11	7218360025	Do	06/11/87	TAXI WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	3.00
08-11	7218360005	Do	06/24/87	LODGING WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	51.63
08-11	7218360024	Do	06/24/87	MEAL WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	21.10
08-11	7218360006	Do	07/10/87	TRAVEL TO CORNING ON OFFICIAL BUSINESS 151 MI @ .21 PER MILE	31.71

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. AMO HOUGHTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-11	7218360007	Do	07/15/87	TRAVEL TO FRIENDSHIP AND BELMONT ON OFFICIAL BUSINESS 20 MI @ 21¢ PER MILE	4.20
08-11	7218360002	Do	07/16/87	PARKING AT BUFFALO AIRPORT WHILE PICKING UP CONGRESSMAN	1.00
08-11	7218360008	Do	07/16/87	TRAVEL TO BUFFALO TO PICK UP CONGRESSMAN AT THE AIRPORT, 150 MI @ 21¢ PER MILE	4.20
08-11	7218360003	Do	07/17/87	SUPPLIES FOR DISTRICT OFFICE OPEN HOUSE	2.98
08-11	7218360009	Do	07/18/87	ACCOMPANY CONGRESSMAN AROUND DISTRICT ON OFFICIAL BUSINESS 60 MILES @ 21¢ PER MILE	12.60
08-11	7218360010	Do	07/20/87	TRAVEL TO ALFRED ON OFFICIAL BUSINESS 60 MI @ 21¢ PER MILE	12.60
08-11	7218360026	Do	07/22/87	TRAVEL TO ANGELICA FOR DISTRICT STAFF MEETING 14 MI @ 21¢ PER MI	2.94
08-11	7218360027	Do	07/24/87	MEET WITH CONGRESSMAN ON OFFICIAL BUSINESS 14 MI @ 21¢ PER MILE	2.94
08-11	7219750019	POSTMASTER	06/18/87	300 STAMPS (22¢)	66.00
08-17	7224700024	CHAUTAUQUA COUNTY	07/28/87	COMPUTER TAPE FOR CONSTITUENT COMMUNICATION	200.00
08-17	7224700025	NEW YORK TELEPHONE	07/07/87–08/06/87	SERVICE FOR CORNING DISTRICT OFFICE	677.48
08-17	7224700026	Do	07/07/87–08/06/87	AT&T CHARGES FOR CORNING DISTRICT OFFICE	498.15
08-17	7224700018	Do	07/19/87–08/18/87	SERVICE FOR OLEAN DISTRICT	69.17
08-17	7224700019	Do	07/19/87–08/18/87	AT&T SERVICE FOR OLEAN DISTRICT OFFICE	76.84
08-17	7224700020	CONRAD R STEMSKI	07/16/87	TRAVEL TO ELLICOTTVILLE, SALAMANCA AND OLEAN ON OFFICIAL BUSINESS (250 MI @ 21¢ PER MI)	52.50
08-17	7224700023	Do	07/16/87–07/17/87	MEALS WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS W/CONSTITUENTS	5.95
08-17	7224700036	Do	07/16/87–07/17/87	MEALS WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS W/CONSTITUENTS	35.96
08-17	7224700021	Do	07/17/87	TRAVEL TO OLEAN ON OFFICIAL BUSINESS (205 MI @ .21 PER MI)	43.05
08-17	7225450010	AUDREY H WHITCOMB	07/07/87	AIR TRAVEL TO WASHINGTON ON OFFICIAL BUSINESS NEWARK-DC	82.00
08-17	7225450011	Do	07/07/87–07/08/87	MEALS AND LODGING WHILE TRAVELING IN WASHINGTON ON OFFICIAL BUSINESS	83.48
08-17	7225450012	Do	07/08/87	MILEAGE WHILE TRAVELING BACK TO DISTRICT ON OFFICIAL BUSINESS 300 MI AT .21 PER MI	63.00
08-18	7218800005	DINERS CLUB INTERNATIONAL	05/29/87–05/31/87	MEMBER TRAVEL AIRFARE-WASH, DC ELMIRA, NY-WASH, DC OFFICIAL TRAVEL	237.00
08-18	7218800006	Do	06/12/87–06/12/87	MEMBER TRAVEL AIRFARE -WASH, DC-ELMIRA, NY OFFICIAL TRAVEL	106.00
08-18	7218800004	AMO HOUGHTON	06/22/87–06/22/87	AIRFARE FROM ELMIRA, NY-NYC (RETURNING TO WASH, DC) OFFICIAL TRAVEL	23.00
08-21	7219330019	ALLTEL CORP.	07/10/87–08/09/87	SERVICE FOR JAMESTOWN DISTRICT OFFICE	171.69
08-21	7219330032	Do	07/10/87–08/09/87	AT&T CHARGES	32.20
08-21	7219330027	COLUMBIA GAS	06/15/87–07/15/87	UTILITY SERVICE FOR DISTRICT OFFICE	4.28
08-21	7219330033	DINERS CLUB INTERNATIONAL	05/08/87–05/10/87	STAFF TRAVEL TO THE DISTRICT ON OFFICIAL BUSINESS, DC-CORNING-DC (FITZPATRICK)	108.00
08-21	7219330022	Do	05/15/87–05/20/87	STAFF TRAVEL TO THE DISTRICT ON OFFICIAL BUSINESS, DC-CORNING-DC (MADSON)	194.00
08-21	7219330007	BRIAN FITZPATRICK	07/09/87–07/11/87	HOTEL--CORNING HILTON	148.85
08-21	7219330005	Do	07/09/87–07/12/87	MILEAGE--WASHINGTON TO CORNING, NY 375 MI @ 21¢ PER MI	78.75
08-21	7219330006	Do	07/12/87	MILEAGE--CORNING TO WASHINGTON, 375 MI @ 21¢/MILE	78.75
08-21	7219330023	GARY MADSON	07/09/87–07/12/87	LODGING AND MEALS WHILE TRAVELING AROUND DISTRICT ON OFFICIAL BUSINESS	228.24
08-21	7219330024	Do	07/09/87–07/12/87	MEALS WHILE TRAVELING AROUND DISTRICT ON OFFICIAL BUSINESS	37.55
08-21	7219330028	NIAGARA MOHAWK POWER CORP.	06/10/87–07/10/87	UTILITY BILL FOR DISTRICT OFFICE	51.66
08-21	7219330011	JACQUELINE S ONEIL	05/18/87	SUPPLIES FOR DISTRICT OFFICE	2.14
08-21	7219330008	Do	05/27/87	TRAVEL TO HORSEHEADS AND RETURN FOR ARMY CORPS OF ENGINEERS HEARING, 42 MI @ 21¢ PER MILE	8.82
08-21	7219330009	Do	06/14/87	TRAVEL TO ELMIRA ON OFFICIAL BUSINESS 25 MI @ 21¢ PER MILE	5.25
08-21	7219330018	Do	06/14/87	SUPPLIES FOR DISTRICT OFFICE	42.70
08-21	7219330012	Do	07/09/87	LUNCH WITH CONSTITUENT	6.96
08-21	7219330010	Do	07/13/87	CITY FEE TO ERECT DISTRICT OFFICE SIGN	10.00
08-21	7219330013	JESSICA ANNE TAYLORPARKER	07/14/87	TRAVEL TO BATH ON OFFICIAL BUSINESS 34 MI @ 21¢ PER MI.	7.14
08-21	7219330026	LINDA G POTTER	07/14/87	SUPPLIES FOR DISTRICT OFFICE	9.70
08-21	7219330014	CONRAD R STEMSKI	07/08/87	TRAVEL TO FRANKLINVILLE, OLEAN ON OFFICIAL BUSINESS 240 MI @ 21¢ PER MILE	50.40

08-21	7219330015	Do	07/08/87	LUNCH WITH CONSTITUENTS WHILE TRAVELING ON OFFICIAL BUSINESS	87.50
08-21	7219330016	Do	07/09/87	TRAVEL TO ELLICOTTVILLE, SALAMANACA, & OLEAN ON OFFICIAL BUSINESS 290 MI @ 21¢ PER MILE	60.90
08-21	7219330017	Do	07/09/87	LUNCH WITH CONSTITUENTS WHILE TRAVELING ON OFFICIAL BUSINESS	23.00
08-21	7219330025	THE FRAME-UP	06/06/87	PRINTS FOR DISTRICT OFFICE	69.99
08-21	7219330029	THOMAS J LANKFORD	07/15/87	PRINTING SERVICE	237.00
08-25	7231740013	POSTMASTER	07/10/87	500 POSTAGE STAMPS	110.00
08-25	7233300018	ALLTEL CORP.	08/10/87–09/09/87	SERVICE FOR JAMESTOWN DISTRICT OFFICE	176.06
08-25	7233300019	Do	08/10/87–09/09/87	AT&T CHARGES FOR JAMESTOWN DISTRICT OFFICE	30.28
08-25	7233300016	NEW YORK TELEPHONE	08/07/87–09/06/87	CORNING DISTRICT OFFICE SERVICE	663.38
08-25	7233300017	Do	08/07/87–09/06/87	AT&T COMM	517.51
08-26	7237720014	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	99.15
08-27	7236620006	AUDREY H WHITCOMB	07/07/87–07/08/87	REIMBURSEMENT FOR TAXIS WHILE ON OFFICIAL BUSINESS	5.50
08-27	7236620009	Do	08/05/87	TAXIS WHILE TRAVELING ON OFFICIAL BUSINESS	8.10
08-27	7236620008	Do	08/05/87–08/06/87	MEALS AND LODGING WHILE TRAVELING ON OFFICIAL BUSINESS	179.72
08-27	7236620007	Do	08/05/87–08/07/87	AIRFARE WHILE TRAVELING ON OFFICIAL BUSINESS CORNING-DC-NEWARK	228.00
08-27	7237600005	JANET L. FLUENT	07/27/87	TRAVEL TO DUNKIRK ON OFFICIAL BUSINESS 60 MI AT .21¢/MI	12.60
08-27	7237600006	Do	07/30/87	TRAVEL TO DUNKIRK ON OFFICIAL BUSINESS 60 MI AT .21¢/MI	12.60
08-27	7237600007	Do	08/03/87	TRAVEL TO LAKEWOOD ON OFFICIAL BUSINESS 14 MI AT .21¢/MI	2.94
08-27	7237600008	Do	08/14/87	TRAVEL TO LAKEWOOD ON OFFICIAL BUSINESS 14 MI AT .21¢/MI	2.94
08-27	7237600012	NIAGARA MOHAWK POWER CORP.	08/10/87	UTILITY BILL FOR DISTRICT OFFICE	56.46
08-27	7237600014	JACQUELINE S ONEIL	07/27/87–07/30/87	AIRFARE TO WASHINGTON ON OFFICIAL BUSINESS ELMIRA-DC-ELMIRA	297.00
08-27	7237600015	Do	07/28/87–07/30/87	MEALS AND LODGING WHILE TRAVELING ON OFFICIAL BUSINESS	275.03
08-27	7237600009	ROBERT W PEGAN	07/28/87	TRAVEL TO DUNKIRK ON OFFICIAL BUSINESS 60 MI AT .21¢/MI	12.60
08-27	7237600010	Do	07/29/87	TRAVEL TO DUNKIRK ON OFFICIAL BUSINESS 60 MI AT .21¢/MI	12.60
08-27	7237600011	SUPERIOR JANITORIAL SERVICE	07/01/87–07/31/87	CLEANING SERVICE FOR DISTRICT OFFICE	107.00
08-27	7237600013	WESTERN UNION TELEGRAPH CO.	07/21/87	TELEGRAM	33.30
08-28	7238660033	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	62.96
08-28	7238890285	CORNING COMM COLLEGE DEVEL FOUNDATION	08/01/87–08/30/87	RENT: 32 DENSION PARKWAY W CORNING, NY	675.00
08-28	7238890284	PARK CENTRE DEVELOPMENT, INC.	08/01/87–08/30/87	RENT: 700 W.STATE ST,BAY 2 OLEAN, NY	350.00
08-31	7243900462	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,635.02
08-31	7243920085	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		51.35
08-31	7244450029	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		1,286.32
09-03	7240410020	JACQUELINE S ONEIL	07/20/87–07/21/87	SUPPLIES FOR DISTRICT OFFICE, LIGHT BULBS	5.96
09-03	7240410017	LINDA G POTTER	08/04/87	TRAVEL TO CUBA (NY) ON OFFICIAL BUSINESS 26 MI AT .21¢ PER MI	5.46
09-03	7240410019	Do	08/06/87	SUPPLIES FOR DISTRICT OFFICE, CLEANING	1.75
09-03	7240410018	Do	08/11/87	TRAVEL TO LITTLE VALLEY ON OFFICIAL BUSINESS 66 MI AT .21¢ PER MI	13.86
09-03	7240620005	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	9.90
09-03	7244600003	GARY MADSON	08/20/87–08/24/87	TRAVEL TO DISTRICT ON OFFICIAL BUSINESS 300 MI AT .21¢	63.00
09-03	7244600031	Do	08/20/87–08/24/87	IN DISTRICT 201 MI AT .21¢/MI	42.21
09-03	7244600032	Do	08/20/87–08/26/87	MEALS AND LODGING WHILE TRAVELING AROUND DISTRICT ON OFFICIAL BUSINESS	539.93
09-08	7247320008	CONRAD R STEMSKI	07/22/87	TRAVEL TO ANGELICA TO MEET WITH DISTRICT DIRECTOR 140 MI @ 21¢ PER MI	29.40
09-08	7247320009	Do	07/28/87	TRAVEL TO FRANKLINVILLE ON OFFICIAL BUSINESS 240 MI @ .21 PER MILE	50.40
09-08	7247320010	Do	07/28/87	MEAL WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	5.60
09-08	7247320012	Do	07/31/87	260 MILES IN DISTRICT @ .21	54.60
09-08	7247320013	Do	07/31/87	MEAL IN DISTRICT	12.95
09-08	7247320011	Do	08/03/87	TRAVEL TO WELLSVILLE ON OFFICIAL BUSINESS 168 MI @ 21¢ PER MI	35.28
09-08	7251610026	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	135.16
09-11	7252410031	BOND QUEEN CITY	08/17/87	SUPPLIES FOR CORNING DISTRICT OFFICE	29.33
09-11	7252410027	FEDERAL EXPRESS CORP.	07/16/87	EXPRESS MAIL LEGISLATIVE MATERIAL TO CONGRESSMAN IN DISTRICT	14.00
09-11	7252410005	BRIAN FITZPATRICK	08/19/87–08/25/87	MEALS AND LODGING WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	148.52
09-11	7252410013	Do	08/20/87	TRAVEL TO DISTRICT ON OFFICIAL BUSINESS (325 MILES AT .21¢ PER MILE) DC-CORNING	68.25
09-11	7252410014	Do	08/21/87	TRAVEL FROM OLEAN TO CUBA ON OFFICIAL BUSINESS (90 MILES AT .21¢ PER MILE)	18.90
09-11	7252410015	Do	08/23/87	TRAVEL FROM CUBA TO FREDONIA ON OFFICIAL BUSINESS (50 MILES AT .21¢ PER MILE)	10.50
09-11	7252410016	Do	08/24/87	TRAVEL FROM FREDONIA TO JAMESTOWN ON OFFICIAL BUSINESS (93 MILES AT .21¢ PER MILE)	19.53
09-11	7252410017	Do	08/25/87	TRAVEL FROM JAMESTOWN TO OLEAN ON OFFICIAL BUSINESS (120 MILES AT .21¢ PER MILE)	25.20
09-11	7252410006	Do	08/26/87	TRAVEL FROM OLEAN TO CUBA ON OFFICIAL BUSINESS (108 MILES AT .21¢ PER MILE)	22.68

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. AMO HOUGHTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-11	7252410007	Do	08/27/87	TRAVEL FROM CUBA TO OLEAN AND RETURN ON OFFICIAL BUSINESS (30 MILES AT .21¢ PER MILE)	6.30
09-11	7252410008	Do	08/28/87	TRAVEL FROM CUBA TO HORSEHEADS ON OFFICIAL BUSINESS (200 MILES AT .21¢ PER MILE)	42.00
09-11	7252410009	Do	08/29/87	TRAVEL FROM CUBA TO RUSHFORD ON OFFICIAL BUSINESS (28 MILES AT .21¢ PER MILE)	5.88
09-11	7252410010	Do	08/30/87	TRAVEL FROM THE DISTRICT TO WASHINGTON ON OFFICIAL BUSINESS (385 MILES AT .21¢ PER MILE) CUBA-DC.	80.85
09-11	7252410011	NEW YORK TELEPHONE	08/19/87-09/18/87	SERVICE FOR OLEAN DISTRICT OFFICE	68.62
09-11	7252410012	Do	08/19/87-09/18/87	AT&T COMM	75.52
09-11	7252410028	OLEAN TELEPHONE STORE, INC.	08/01/87-08/31/87	TELEPHONE RENTAL FOR OLEAN DISTRICT OFFICE	71.80
09-11	7252410019	JACQUELINE S ONEIL	07/27/87-07/30/87	TAXIS WHILE TRAVELING AROUND WASHINGTON ON OFFICIAL BUSINESS	24.35
09-11	7252410018	Do	07/28/87-07/29/87	MEALS WHILE IN WASHINGTON ON OFFICIAL BUSINESS	4.75
09-11	7252410021	LINDA G POTTER	08/25/87	TRAVEL TO SALAMANCA TO ATTEND TOWN MEETING ON OFFICIAL BUSINESS (32 MILES AT .21¢ PER MILE)	6.72
09-11	7252410020	Do	08/26/87	PURCHASE POSTCARDS	1.82
09-11	7252410022	Do	08/26/87	TRAVEL TO CUBA TO ATTEND TOWN MEETING (26 MILE AT .21¢ PER MILE)	5.46
09-11	7252410004	REID'S MARKET, INC.	07/14/87-07/17/87	REFRESHMENTS FOR OPEN HOUSE JULY 18 AT OLEAN DISTRICT OFFICE	116.62
09-11	7252410030	SERVICE AMERICA CORP	06/01/87-06/30/87	MEALS W/CONSTITUENTS	141.95
09-11	7252410024	CONRAD R STEMSKI	08/04/87-08/05/87	MEALS AND LODGING WHILE TRAVELING AROUND DISTRICT ON OFFICIAL BUSINESS	67.49
09-11	7252410023	Do	08/04/87-08/06/87	TRAVEL TO ELLINGTON, OLEAN AND BOLIVAR ON OFFICIAL BUSINESS (368 MILES AT .21¢ PER MILE)	77.28
09-11	7252410025	Do	08/07/87	TRAVEL TO WELLSVILLE ON OFFICIAL BUSINESS (168 MILES AT .21¢ PER MILE)	35.28
09-11	7252410026	Do	08/17/87	TRAVEL TO ELMIRA ON OFFICIAL BUSINESS (54 MILES AT .21¢ PER MILE)	11.34
09-11	7252410029	THOMAS J LANKFORD	08/01/87	PRINTING SERVICES	16.40
09-11	7252420002	BENCHMARK SYSTEMS	08/06/87	TAPE CONVERSION	105.00
09-11	7252420001	COLUMBIA GAS	07/15/87-08/13/87	UTILITY BILL FOR OLEAN DISTRICT OFFICE	4.28
09-14	7253480013	DINERS CLUB INTERNATIONAL	07/09/87-07/12/87	TRAVEL TO DISTRICT ON OFFICIAL BUSINESS DC-CORNING-DC FOR MEMBER	212.00
09-14	7253480014	Do	07/23/87	TRAVEL TO DISTRICT ON OFFICIAL BUSINESS DC-CORNING FOR MEMBER	106.00
09-14	7253480018	PETERSON OFFICE SUPPLY	08/26/87	SUPPLIES FOR DISTRICT OFFICE	30.15
09-14	7253480015	CONRAD R STEMSKI	08/20/87	TRAVEL TO SALAMANCA ON OFFICIAL BUSINESS (240 MI AT .21 PER MI)	50.40
09-14	7253480016	Do	08/25/87	TRAVEL TO WELLSVILLE ON OFFICIAL BUSINESS (182 MI AT .21 PER MI)	38.22
09-14	7253480017	Do	08/27/87	TRAVEL TO ELMIRA ON OFFICIAL BUSINESS (52 MI AT .21 PER MI)	10.92
09-28	7266570011	GORMAN PUBLISHING CO	09/01/87-09/01/88	SUBSCRIPTION	195.00
09-28	7266570012	HUMIDOR NEWS & SMOKE SHOP	06/01/87-08/30/87	SUBSCRIPTION FOR DISTRICT OFFICE	40.65
09-28	7266570014	OLEAN TELEPHONE STORE, INC.	09/03/87	TELEPHONE LEASE FOR OLEAN DISTRICT OFFICE	71.80
09-28	7266570013	SUPERIOR JANITORIAL SERVICE	08/01/87-08/31/87	CLEANING SERVICE FOR DISTRICT OFFICE	92.00
09-28	7266570015	THOMAS J LANKFORD	08/31/87	PRINTING SERVICES FOR CONSTITUENT COMMUNICATION	2,197.38
09-29	7271890286	CORNING COMM COLLEGE DEVEL FOUNDATION	09/01/87-09/30/87	RENT: 32 DENSION PARKWAY W CORNING, NY	675.00
09-29	7271890285	PARK CENTRE DEVELOPMENT, INC.	09/01/87-09/30/87	RENT: 700 W.STATE ST,BAY 2 OLEAN, NY	350.00
09-30	7273900465	*(EQUIPMENT ALLOWANCE)*	09/01/87-09/30/87		2,635.02
09-30	7273920143	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/87-09/30/87		46.80

09-30	7274820029	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		454.48

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	850.00
MEMBERS CLERK HIRE	94,450.10

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	32,972.64
TOTAL	**128,272.74**

OFFICE OF THE HON. JAMES J HOWARD

SALARIES

BOGHOSSIAN, HOVAG	07/01/87–09/30/87	LEGISLATIVE AIDE	3,999.99
BRADY, CYNTHIA A	07/01/87–08/31/87	TEMPORARY EMPLOYEE	1,600.00
BRYSON, JOY BRISTOL	07/01/87–09/30/87	STAFF ASSISTANT	515.01
CAVERLY, PAUL	07/01/87–09/30/87	DISTRICT REPRESENTATIVE	8,893.41
CHORBAJIAN, ROSALIE	07/01/87–09/30/87	STAFF ASSISTANT	7,875.00
CIOFFI, GINA M	07/01/87–09/30/87	STAFF ASSISTANT	2,000.01
DEITZ, WILLIAM T	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	3,754.95
EDWARDS, LILLIAN E	07/01/87–09/30/87		6,051.24
FATEMI, NANCY S	07/01/87–09/30/87	LEGISLATIVE DIRECTOR	3,537.90
FORD, CAROLYN	07/01/87–09/30/87	PART-TIME EMPLOYEE	356.55
JENKINS, BARBARA A	07/01/87–09/30/87	STAFF ASSISTANT	4,300.08
KAHNG, EVA	08/01/87–09/30/87	LEGISLATIVE AIDE	4,000.00
MCCANN, BETTY E	07/01/87–09/30/87	STAFF ASSISTANT	4,446.69
MCCANN, JAMES T	07/01/87–09/30/87	STAFF ASSISTANT	5,150.01
OREILLY, MARY E	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
PRENTICE, DIANE K	07/01/87–09/10/87	LEGISLATIVE AIDE	4,906.81
SEVIER, LISA	07/01/87–09/30/87	LEGISLATIVE AIDE	7,875.00
THOMPSON, J CARROLL	07/01/87–09/30/87	STAFF ASSISTANT	10,171.26
WINDHAM, JUDITH C	07/01/87–09/30/87	APPOINTMENTS SECTY-RECEPTIONIST	1,233.54

EXPENSES

07-07	7187620015	JERSEY CENTRAL P & L CO	05/20/87–06/18/87	UTILITY SERVICE	96.43
07-08	7181420004	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	607.41
07-10	7190550012	AT&T INFORMATION SYSTEMS	05/06/87–06/05/87	EQUIPMENT LEASE FOR BELMAR DISTRICT OFFICE	62.16
07-10	7190550009	BOROUGH OF BELMAR	07/01/87–09/30/87	WATER SERVICE FOR BELMAR DISTRICT OFFICE	37.50
07-10	7190550019	PAUL CAVERLY	05/04/87–05/29/87	OFFICIAL EXPENSES 386 MILES X .21 PARKING	111.56
07-10	7190550007	Do	06/08/87–06/12/87	REIMBURSEMENT FOR CRS SEMINAR AND EXPENSES	354.97
07-10	7190550005	LILLIAN EDWARDS	03/01/87–05/29/87	DAILY NEWSPAPERS FOR BELMAR DISTRICT OFFICE	41.40
07-10	7190550008	Do	06/02/87	TRAVEL REIMBURSEMENT FOR OFFICIAL MEETING AND EXPENSES 147 MILES X .21 PARKING	44.07
07-10	7190550010	FEDERAL EXPRESS CORP	05/30/87	EXPRESS MAIL	10.00
07-10	7190550018	GARDEN STATE BUSINESS MACHINES, INC	04/01/87	SUPPLIES FOR COPY MACHINE IN BELMAR OFFICE	34.58
07-10	7190550011	JAMES J HOWARD	05/14/87–05/17/87	RENTAL CAR FOR TRAVEL WHILE IN NEW JERSEY	109.85
07-10	7190550001	Do	06/12/87	TRAIN TICKET DC TO METROPARK NEW JERSEY	78.50
07-10	7190550002	Do	06/15/87	AIRLINE TICKET, NEWARK, NJ TO DC	49.00
07-10	7190550003	Do	06/19/87	TRAIN TICKET, DC TO METROPARK NEW JERSEY	78.50
07-10	7190550004	Do	06/21/87	TRAVEL BY PRIVATE AUTO, BELMAR NJ TO DC 220 AT .21 PER MILE PLUS TOLLS	50.85
07-10	7190550016	Do	06/26/87	AIRLINE TICKET, DC TO ATLANTIC CITY, NJ	84.00
07-10	7190550017	Do	06/29/87	AIRLINE TICKET, NEWARK, NJ TO DC	49.00
07-10	7190550015	MONMOUTH CABLEVISION	06/05/87–07/14/87	CABLE SERVICE FOR BELMAR OFFICE	25.45
07-10	7190550013	NEW JERSEY BELL	05/05/87–06/03/87	NEW JERSEY BELL SERVICE FOR BELMAR DISTRICT OFFICE	138.50
07-10	7190550014	Do	05/05/87–06/03/87	AT&T SERVICE FOR BELMAR DISTRICT OFFICE	10.44

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES J HOWARD—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-10	7190550020	SHORE RENTALS, INC	05/21/87-05/27/87	RENTAL CAR FOR TRAVEL WHILE IN NJ	174.00
07-10	7190550006	SOUTH SHORE PAPER INC	06/11/87	SUPPLIES FOR BELMAR AND TOMS RIVER DISTRICT OFFICES	126.45
07-13	7191660024	PAUL CAVERLY	02/02/87-02/27/87	OFFICIAL EXPENSES 757 MILES AT .21¢ PARKING, TOLLS	173.28
07-13	7191660025	Do	03/04/87-03/31/87	OFFICIAL EXPENSES 533 MILES AT .21¢ PARKING, TOLLS	119.27
07-13	7191660026	SHORE RENTALS, INC	05/29/87-06/01/87	RENTAL CAR FOR TRAVEL WHILE IN NEW JERSEY	98.00
07-13	7191770010	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	89.94
07-21	7198600025	PAUL CAVERLY	06/01/87-06/30/87	REIMB FOR MILEAGE AND PARKING 345 MI AT .21¢/MI	77.45
07-21	7198600029	FEDERAL EXPRESS CORP	06/16/87	EXPRESS MAIL SERVICE	31.25
07-21	7198600020	JAMES J HOWARD	07/08/87	TRAIN TICKET METROPARK, NJ TO DC	78.50
07-21	7198600030	INDEPENDENT	06/01/87-06/01/88	NEWSPAPER SUBSCRIPTION 1 YEAR	11.00
07-21	7198600028	JAMES T MCCANN	05/01/87-06/30/87	NEWSPAPER REIMBURSEMENT FOR TOMS RIVER OFFICE	29.95
07-21	7198600022	NEW JERSEY BELL	05/28/87-06/26/87	NEW JERSEY BELL SERVICE FOR TOMS RIVER DISTRICT OFFICE	122.77
07-21	7198600024	Do	05/28/87-06/26/87	AT&T SERVICE FOR TOMS RIVER DISTRICT OFFICE	6.11
07-21	7198600026	NEW JERSEY NATURAL GAS CO.	05/01/87-07/01/87	UTILITIES FOR TOMS RIVER DISTRICT OFFICE	14.45
07-21	7198600021	NEW YORK TIMES	06/29/87-09/27/87	SUBSCRIPTION	38.00
07-21	7198600027	SHORE RENTALS, INC	06/05/87-06/08/87	RENTAL CAR FOR TRAVEL WHILE IN NEW JERSEY	121.65
07-21	7198600023	TOMS RIVER WATER CO.	03/24/87-06/25/87	WATER SERVICE FOR TOMS RIVER DISTRICT OFFICE	9.12
07-23	7203850013	C&P TELEPHONE COMPANY	05/01/87-05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	80.04
07-23	7204810034	Do	05/01/87-05/31/87	AT&T PRO-AMERICA TOLLS	12.72
07-29	7210710012	JERSEY CENTRAL P & L CO	06/17/87-07/20/87	UTILITY SERVICE	155.16
07-29	7210710013	Do	06/18/87-07/20/87	UTILITY SERVICE	97.74
07-30	7210890288	ALFONSO DIMATTEO	07/01/87-07/30/87	RENT 1174 FISCHER BLVD TOMS RIVER,NJ 08753	700.00
07-30	7210890286	JOHN J.HANLEY	07/01/87-07/30/87	RENT 808 BELMAR PLAZA BELMAR,NJ 07719	800.00
07-30	7210890287	SHORE RENTALS, INC	07/01/87-07/30/87	RENT	699.00
07-31	7210400021	C&P TELEPHONE COMPANY	06/01/87-06/30/87	C&P LOCAL SERVICE	131.89
07-31	7212900153	*(EQUIPMENT ALLOWANCE)*	07/01/87-07/31/87		3,164.28
07-31	7212920065	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87-07/31/87		10.40
07-31	7215700009	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87-07/31/87		1,478.85
08-05	7209610012	HOUSE RECORDING STUDIO	06/01/87-06/30/87	OFFICIAL RECORDING SERVICES	358.00
08-05	7211710022	AT&T INFORMATION SYSTEMS	06/06/87-07/05/87	EQUIPMENT LEASE FOR BELMAR DISTRICT OFFICE	62.16
08-05	7211710024	CANTRELL/CUTTER PRINTING, INC	06/09/87	PRINTING SERVICE	33.16
08-05	7211710025	Do	07/09/87	PRINTING SERVICE	28.00
08-05	7211710023	GENERAL SERVICES ADMIN	05/01/87-05/31/87	FTS SERVICE FOR BELMAR DISTRICT OFFICE	25.78
08-05	7211760004	NEW JERSEY BELL	06/08/87-07/02/87	NEW JERSEY BELL SERVICE FOR BELMAR DISTRICT OFFICE	135.54
08-05	7211760005	Do	06/08/87-07/02/87	AT&T SERVICE FOR BELMAR DISTRICT OFFICE	5.54
08-05	7211760023	SHORE RENTALS, INC	06/12/87-06/15/87	RENTAL CAR FOR TRAVEL WHILE IN NEW JERSEY	123.95
08-05	7211760003	Do	06/19/87-06/22/87	RENTAL CAR FOR TRAVEL WHILE IN NEW JERSEY	93.00
08-05	7211760002	Do	06/26/87-06/29/87	RENTAL CAR FOR TRAVEL WHILE IN NEW JERSEY	121.00
08-05	7212710002	CANTRELL/CUTTER PRINTING, INC	06/30/87	PRINTING SERVICE	5,359.82
08-05	7212710001	WILLIAM T DEITZ	06/29/87-07/01/87	TRAVEL REIMBURSEMENT BY PRIVATE AUTO, DC TO BELMAR, NEW JERSEY AND RETURN, 440 MI @ .21 & TOLLS.	101.70
08-11	7219750020	POSTMASTER	06/26/87	600 POSTAGE STAMPS 22¢	132.00
08-12	7222560013	AT&T INFORMATION SYSTEMS	06/12/87-07/11/87	EQUIPMENT LEASE FOR TOMS RIVER OFFICE	55.94
08-12	7222560011	DAVID R RAMAGE	07/28/87-07/29/87	PRINTING SERVICE	36.00

08-12	7222560014	GENERAL SERVICES ADMIN	06/30/87	FTS SERVICE	25.78
08-12	7222560015	JAMES J HOWARD	07/10/87	TRAIN TICKET, DC TO METRO PARK, NEW JERSEY	78.50
08-12	7222560016	Do	07/21/87	TRAIN TICKET, METRO PARK, NJ TO DC	78.50
08-12	7222560017	Do	07/24/87	TRAIN TICKET, DC TO METRO PARK, NEW JERSEY	76.50
08-12	7222560018	Do	07/26/87	TRAVEL BY PRIVATE AUTO - BELMAR, NJ TO DC - 220 MILES @ 21¢ PER MILE PLUS TOLLS	50.85
08-12	7222560019	MONMOUTH CABLEVISION	07/15/87–08/14/87	CABLE SERVICE FOR BELMAR DISTRICT OFFICE	25.45
08-12	7222560012	SHORE RENTALS, INC	07/04/87–07/08/87	RENTAL CAR FOR TRAVEL WHILE IN NEW JERSEY	127.40
08-19	7229430013	DAVID R RAMAGE	07/31/87	PRINTING SERVICE	32.50
08-19	7229430008	JAMES J HOWARD	08/07/87	TRAVEL BY PRIVATE AUTO DC TO BELMAR, NJ 220 MI AT .21 PER MI PLUS TOLLS	50.85
08-19	7229430011	NEW JERSEY BELL	06/29/87–07/28/87	NEW JERSEY BELL SERVICE FOR TOMS RIVER OFFICE	93.40
08-19	7229430012	Do	06/29/87–07/28/87	AT&T SERVICE FOR TOMS RIVER OFFICE	3.14
08-19	7229430009	NEW JERSEY NATURAL GAS CO.	06/01/87–06/30/87	UTILITIES FOR TOMS RIVER DISTRICT OFFICE	20.79
08-19	7229430007	SHORE RENTALS, INC	07/10/87–07/13/87	RENTAL CAR SERVICE WHILE IN NEW JERSEY	94.00
08-19	7229430010	WESTERN UNION TELEGRAPH CO.	07/23/87	TELEGRAM SERVICE	53.55
08-19	7230500010	LISA SEVIER	07/07/87–07/10/87	HOTEL ACCOMMODATIONS FOR OFFICIAL MEETING IN NY CITY	242.16
08-19	7230500011	Do	07/07/87–07/10/87	AIRLINE TICKETS, DC TO NEW YORK, ROUND TRIP	158.00
08-19	7230500012	Do	07/07/87–07/10/87	CONFERENCE FEE, OFFICIAL BUSINESS	35.00
08-24	7232520010	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	314.41
08-25	7231740014	POSTMASTER	07/20/87	STAMPS	220.00
08-25	7231740015	Do	08/10/87	EXPRESS MAIL	10.75
08-25	7231740016	Do	08/11/87	EXPRESS MAIL	10.75
08-26	7237660013	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	192.75
08-27	7238810009	JERSEY CENTRAL P & L CO	07/20/87–08/18/87	UTILITY SERVICE	145.72
08-28	7238660005	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	7.01
08-28	7238820018	AT&T INFORMATION SYSTEMS	07/06/87–08/05/87	EQUIPMENT LEASE FOR BELMAR DISTRICT OFFICE	62.16
08-28	7238820014	PAUL CAVERLY	07/01/87–07/28/87	OFFICIAL EXPENSES. 338 MILES @ .21¢ PER MILE PLUS TOLLS	87.58
08-28	7238820015	Do	07/28/87	TRAVEL BELMAR -DC - BELMAR 440 MILES @ .21¢ PER MILE	100.60
08-28	7238820019	Do	08/13/87	SUPPLIES FOR BELMAR DISTRICT OFFICE	57.78
08-28	7238820013	JAMES J HOWARD	08/18/87	TRAIN TICKET, METROPARK NEW JERSEY TO DC	78.50
08-28	7238820016	JAMES T MCCANN	07/05/87–07/28/87	OFFICIAL TRAVEL EXPENSES: IN DISTRICT 119 MILES @ .21¢ PER MILE	39.69
08-28	7238820017	Do	07/28/87	TRAVEL BELMAR-DC-BELMAR 440 MILES @ .21¢ PER MILE	100.60
08-28	7238820020	NATIONAL JOURNAL	08/05/87	ALMANAC OF AMERICAN POLITICS	39.95
08-28	7238820021	Do	08/05/87	ALMANAC OF AMERICAN POLITICS	39.95
08-28	7238820011	NEW JERSEY BELL	07/06/87–08/04/87	NEW JERSEY BELL SERVICE FOR BELMAR DISTRICT OFFICE	151.24
08-28	7238820012	Do	07/06/87–08/04/87	AT&T SERVICE FOR BELMAR DISTRICT OFFICE	9.53
08-28	7238820009	SHORE RENTALS, INC	07/18/87–07/22/87	RENTAL CAR FOR TRAVEL IN NEW JERSEY	124.60
08-28	7238820010	Do	07/24/87–07/27/87	RENTAL CAR FOR TRAVEL IN NEW JERSEY	96.00
08-28	7238890288	ALFONSO DIMATTEO	08/01/87–08/30/87	RENT 1174 FISCHER BLVD TOMS RIVER,NJ 08753	700.00
08-28	7238890286	JOHN J.HANLEY	08/01/87–08/30/87	RENT 808 BELMAR PLAZA BELMAR,NJ 07719	800.00
08-28	7238890287	SHORE RENTALS, INC	08/01/87–08/30/87	RENT	699.00
08-31	7243900154	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		3,164.28
08-31	7244450009	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		468.63
08-31	7244560002	Do	08/31/87	CREDIT FOR 1986	(713.62)
09-03	7240530037	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	15.65
09-08	7251550021	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	121.62
09-18	7261740001	DOVER TOWNSHIP FIRE COMMISSIONERS	08/13/87	YEARLY FIRE INSPECTION FOR TOMS RIVER OFFICE	30.00
09-21	7260550018	AT&T INFORMATION SYSTEMS	07/12/87–08/11/87	EQUIPMENT LEASE FOR TOMS RIVER DISTRICT OFFICE	55.94
09-21	7260550020	Do	08/06/87–09/05/87	EQUIPMENT LEASE - BELMAR DISTRICT OFFICE	62.16
09-21	7260550016	ATLANTICVILLE	09/30/87–09/30/88	SUBSCRIPTION	15.00
09-21	7260550023	JOY B. BRYSON	08/13/87	REIMBURSEMENT FOR PUBLICATION FOR WASHINGTON OFFICE	5.98
09-21	7260550025	CANTRELL/CUTTER PRINTING, INC.	08/24/87	PRINTING SERVICE	173.24
09-21	7260550024	Do	09/10/87	PRINTING SERVICE	50.39
09-21	7260550019	PAUL CAVERLY	08/05/87–08/27/87	OFFICIAL EXPENSES - 612 MILES @ 21¢ PER MILE	136.12
09-21	7260550011	CONGRESSIONAL QUARTERLY INC	09/01/87–09/01/88	SUBSCRIPTION - 1 YEAR	715.00
09-21	7260550015	DAVID R RAMAGE	08/19/87	PRINTING SERVICE	27.50
09-21	7260550009	Do	08/31/87	PRINTING SERVICE	84.05

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES J HOWARD—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-21	7260550026	WILLIAM T DEITZ	08/24/87–08/25/87	TRAVEL BY PRIVATE AUTO - DC/BELMAR, NJ & RETURN - 440 MILES @ 21¢ PER MILE PLUS TOLLS	101.60
09-21	7260550017	GENERAL SERVICES ADMIN	07/31/87	FTS SERVICE - BELMAR DISTRICT OFFICE	31.18
09-21	7260550027	JAMES J HOWARD	08/19/87	TRAIN TICKET - WASHINGTON/METROPARK, NEW JERSEY	78.50
09-21	7260550010	Do	09/01/87	TRAIN TICKET, WASHINGTON TO METROPARK, NJ	78.50
09-21	7260550028	MONMOUTH CABLEVISION	08/15/87–09/14/87	CABLE SERVICE FOR BELMAR DISTRICT OFFICE	25.45
09-21	7260550012	NEW JERSEY BELL	07/29/87–08/27/87	NEW JERSEY BELL SERVICE FOR TOMS RIVER DISTRICT	131.68
09-21	7260550013	Do	07/29/87–08/27/87	AT&T SERVICE FOR TOMS RIVER DISTRICT OFFICE	8.49
09-21	7260550014	NEW JERSEY NATURAL GAS CO.	07/31/87–08/28/87	UTILITIES FOR TOMS RIVER DISTRICT OFFICE	18.49
09-21	7260550022	PHILIPS INFORMATION SYSTEMS	08/17/87–08/19/87	WORD PROCESSING TRAINING FOR EVA KOHNG OF WASHINGTON OFFICE	285.00
09-21	7260550021	THE STAR-LEDGER	10/01/87–03/31/88	SUBSCRIPTION - 6 MONTHS	190.00
09-21	7261300008	JERSEY CENTRAL P & L CO	07/20/87–08/19/87	UTILITY SERVICE	161.62
09-22	7261830022	POSTMASTER	08/12/87	EXPRESS MAIL	10.75
09-22	7261830023	Do	08/13/87	EXPRESS MAIL	12.85
09-22	7261830019	Do	08/20/87	EXPRESS MAIL	10.75
09-22	7261830018	Do	08/24/87	EXPRESS MAIL	10.75
09-22	7261830021	Do	08/25/87	EXPRESS MAIL	10.75
09-22	7261830020	Do	09/03/87	OVERNIGHT EXPRESS (ONE)	10.75
09-24	7264540041	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	253.05
09-29	7271890289	ALFONSO DIMATTEO	09/01/87–09/30/87	RENT 1174 FISCHER BLVD TOMS RIVER,NJ 08753	700.00
09-29	7271890287	JOHN J.HANLEY	09/01/87–09/30/87	RENT 808 BELMAR PLAZA BELMAR,NJ 07719	800.00
09-29	7271890288	SHORE RENTALS, INC	09/01/87–09/30/87	RENT	699.00
09-30	7273900156	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		3,164.28
09-30	7274820009	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		525.92

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	80,667.45

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	34,463.27

ADJUSTMENTS/REFUNDS

EXPENSES

08-28	7268990017	DOVER TOWNSHIP FIRE COMMISSIONERS	08/13/87	REFUND DUE TO AN INCORRECT AMOUNT	(33.00)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(33.00)
TOTAL	**116,097.72**

OFFICE OF THE HON. STENY H HOYER

SALARIES

BRADLEY, CYNTHIA P	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	5,664.99
CAMPBELL, AARON R	07/01/87–09/30/87	PART-TIME EMPLOYEE	750.00
CONNER, TIMOTHY J	07/01/87–09/30/87	LEGISLATIVE CORRESPONDENT	3,750.00
CONSTANTINO, LISA Z FOWLER	07/01/87–09/30/87	ASSISTANT RESEARCH DIRECTOR	4,125.00
DIXON, LAVERNE	07/01/87–07/31/87	TEMPORARY EMPLOYEE	1,000.00
ELIAS, GREGG	09/01/87–09/30/87	SPECIAL ASSISTANT	1,250.00
FEINROTH, MARK	07/01/87–08/31/87	SHARED EMPLOYEE	1,500.00
FELDMAN, JONATHAN A	07/01/87–08/31/87	SPECIAL ASSISTANT	2,703.34
FUNN, LAMARR T	08/01/87–08/31/87	TEMPORARY EMPLOYEE	500.00
GILKESSON, FLORENCE L	07/01/87–09/30/87	CASEWORKER	4,119.99
HUDGENS, DEANA M	07/01/87–09/30/87	RECEPTIONIST	3,449.17
JOHANSON, KARIN E	07/01/87–09/30/87	PRESS SECRETARY	7,500.00
JONES, CANDACE M	09/08/87–09/30/87	SHARED EMPLOYEE	575.00
KORSH, DAVID IRVING	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	5,750.01
LEWIS, ELEANOR G	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	12,999.99
MAY, KATHLEEN ANN	07/01/87–09/30/87	APPOINTMENT SECRETARY	6,750.00
MCCORMICK, KAREN	07/01/87–07/31/87	SPECIAL ASSISTANT	300.00
MCLELLAN, EDNA M	07/01/87–09/30/87	COMMUNITY AFFAIRS ASSISTANT	3,500.01
MCMILLIAN, ALFONSO, JR	07/01/87–09/30/87	LEGISLATIVE CORRESPONDENT	3,950.00
OTT, CHRISTINA G	07/01/87–09/30/87	CASEWORKER	4,773.99
RICHARDSON, BETTY S	07/01/87–09/30/87	CHIEF CASE WORKER	5,167.50
RICHARDSON, JACQUELINE C	07/06/87–09/30/87	RECEPTIONIST/COMPUTER OPERATOR	3,329.17
RUTSTEIN, SARA	08/01/87–08/31/87	TEMPORARY EMPLOYEE	500.00
THOMAS-EUBANKS, ROCHELLE E	07/01/87–09/30/87	COMPUTER OPERATOR	4,374.99
WEBER, MARTHA JANE	07/01/87–09/30/87	DISTRICT OFFICE DIRECTOR	7,500.00
WELLBORN, AMY ELIZABETH	07/01/87–07/31/87	TEMPORARY EMPLOYEE	1,000.00
ZEMPOLICH, KAREN ANN	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00

EXPENSES

07-08	7181420005	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	15.00
07-14	7194750010	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	462.54
07-17	7195370010	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	449.34
07-17	7196200007	C&P	05/16/87–06/16/87	TOLL CHARGES AND MESSAGE UNITS FOR TELEPHONE IN DISTRICT OFFICE FOR MAY 1987	177.25
07-17	7196200004	DAVID R RAMAGE	06/22/87	2,500 LETTERS TO NEWLY REGISTERED VOTERS	52.75
07-17	7196200005	Do	06/30/87	7,700 FERS LETTERS, 7670 LABELS ON ENVELOPES, 3,500 COPIES OF MAILING LIST COUPON	265.65
07-17	7196200003	LSW, INC.	06/30/87	DELIVERY CHARGE FOR CHESSHIRE LABELS AND FRANKED LABELS	36.00
07-17	7196200006	THE BOWIE BLADE NEWS	07/06/87–07/06/88	ONE YEAR SUBSCRIPTION TO THE 'BOWIE BLADE-NEWS'	18.20
07-23	7203830003	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	2.68
07-30	7210890289	WEAVER BROS., INC.	07/01/87–07/30/87	RENT 4351 GARDEN CITY DR LANHAM,MD	1,992.67
07-31	7210700014	DAVID R RAMAGE	07/14/87	PRINTING CHARGES FOR CALLING CARDS FOR LISA CONSTANTINO, STAFFER	21.00
07-31	7210700016	DEAFPRIDE, INC	07/07/87	INTERPRETING SERVICES FOR FEDERAL EMPLOYEES RETIREMENT SYSTEM SEMINAR IN THE 5TH DISTRICT OF MARYLAND.	45.00
07-31	7210700015	GENERAL SERVICES ADMIN	06/01/87–06/30/87	CHARGES FOR DISTRICT OFFICE PHONES FOR JUNE 1987	246.70
07-31	7210700012	EDNA MCLELLAN	04/01/87–06/30/87	TRAVEL ON OFFICIAL BUSINESS IN THE FIFTH DISTRICT OF MARYLAND, 397.5 MILES AT .20	79.50
07-31	7210700013	SUPERVISORS OF ELECTIONS	07/13/87	LABELS FOR NEWLY REGISTERED VOTERS, 6/1/87 TO 6/30/87	17.00
07-31	7210730037	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	273.19
07-31	7212830010	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	451.54
07-31	7212900216	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		3,243.47
07-31	7215700031	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		455.98
08-05	7209610013	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	10.50
08-06	7217720010	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	451.54
08-20	7230730016	C&P	06/16/87–07/16/87	TOLL CHARGES AND MESSAGE UNITS FOR TELEPHONE IN DISTRICT OFFICE FOR JUNE 1987	137.15
08-20	7230730015	DAVID R RAMAGE	11/24/86	BALANCE ON CHARGE FOR LABELS	.80

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. STENY H HOYER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-20	7230730017	Do	06/12/87	PRINTING CHARGES FOR LETTER TO NEW VOTERS, LETTER ON WOMEN'S ISSUES AND CHARGE FOR LABELS ON ENVELOPES.	169.25
08-20	7230730018	Do	07/23/87	PRINTING CHARGES FOR CALLING CARDS FOR CONGRESSMAN HOYER	250.00
08-20	7230730019	Do	07/30/87	PRTG CHARGE FOR MLG LISTS FORM, LTRS TO NEWLY REGIS VOTERS, NAME & ADDRESS CARDS & ACADEMY APPL CARDS.	264.00
08-28	7230710001	AT&T INFORMATION SYSTEMS	06/06/87–07/05/87	LEASE AND RENTALS FOR DISTRICT OFFICE PHONES FOR JUNE 1987	20.64
08-28	7230710002	SERVICE AMERICA CORP	02/25/87	BREAKFAST MEETING TO DISCUSS LEGISLATION	8.25
08-28	7238890289	WEAVER BROS., INC.	08/01/87–08/30/87	RENT 4351 GARDEN CITY DR LANHAM,MD	1,992.67
08-31	7243900217	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		3,243.47
08-31	7244450030	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		468.98
09-03	7240640008	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	3.58
09-08	7251620037	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	243.25
09-16	7254450004	SUPERINTENDENT OF DOCUMENTS	07/07/87	CHARGE FOR 200 'WELCOME TO WASHINGTON' BROCHURES	122.00
09-18	7257540021	AT&T INFORMATION SYSTEMS	02/06/87–03/05/87	LEASE AND RENTALS FOR DISTRICT OFFICE PHONES FOR FEBRUARY 1987	23.63
09-18	7257540022	Do	03/06/87–04/05/87	LEASE AND RENTALS FOR DISTRICT OFFICE PHONES FOR MARCH 1987	21.84
09-18	7257540023	Do	04/06/87–05/05/87	LEASE AND RENTALS FOR DISTRICT OFFICE PHONES FOR APRIL 1987	20.64
09-18	7257540018	Do	07/06/87–08/05/87	LEASE AND RENTALS FOR DISTRICT OFFICE PHONES FOR JULY 1987	20.64
09-18	7257540020	AUTOMATED OFFICE PRODUCTS, INC.	08/11/87	RECYCLED DIABLO COMPUTER RIBBONS	121.50
09-18	7257540017	CANTRELL/CUTTER PRINTING, INC.	08/17/87	CHARGES FOR APOLOGY LETTER TO VOTERS AND REPRINT OF SUPERVISORS OF ELECTIONS' LETTER	122.64
09-18	7257540019	GENERAL SERVICES ADMIN	07/01/87–07/31/87	CHARGES FOR DISTRICT OFFICE PHONES FOR JULY 1987	249.52
09-18	7257540025	STENY HOYER	08/20/87	REIMBURSEMENT FOR TECHNICIAN FEE FOR ACADEMY SHOWCASE	70.00
09-18	7257540024	SUPERVISORS OF ELECTIONS	08/12/87	LABELS FOR NEWLY REGISTERED VOTERS FOR THE MONTH OF JULY	19.95
09-24	7264540042	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	10.50
09-29	7271890290	WEAVER BROS., INC.	09/01/87–09/30/87	RENT 4351 GARDEN CITY DR LANHAM,MD	1,992.67
09-30	7273900219	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		3,243.47
09-30	7274820030	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		737.57

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	96,783.15

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	22,346.11
TOTAL	**120,129.26**

OFFICE OF THE HON. CARROLL HUBBARD JR

SALARIES

ARMSTRONG, JACQUELINE	08/01/87–08/31/87	STAFF ASSISTANT	1,200.00
CLARK, KAREN LYNN	09/01/87–09/30/87	LEGISLATIVE ASSISTANT	250.00
DAVIS, CHARLES H.	07/01/87–07/31/87	PRESS SECRETARY	2,200.00
FORD, LAWRENCE	07/01/87–09/30/87	STAFF ASSISTANT	7,500.00

GARRISON, HAROLD	07/01/87–08/31/87	FIELD REPRESENTATIVE		200.00
GRANT, LORRAINE	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT		12,500.01
GREENWELL, DONNA	08/05/87–09/30/87	STAFF ASSISTANT		3,422.22
HAUS, WILLIAM A	07/01/87–08/31/87	D.C. INTERN		1,000.00
HENSON, CORNELIA F	07/01/87–09/30/87	LEGISLATIVE SECRETARY		8,833.33
HIGGINS, MARY LOU	07/01/87–09/30/87	FIELD REPRESENTATIVE		3,300.00
HOOPER, BEVERLY M	07/01/87–09/30/87	FIELD REPRESENTATIVE		6,000.00
JOHNSON, GREGORY A	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN		1,000.00
KENDRICK, WILLIE R	07/01/87–09/30/87	FIELD REPRESENTATIVE		1,200.00
KING, WILLIAM C., III	07/01/87–08/31/87	LEGISLATIVE ASSISTANT		2,166.67
KINNE, CHARLES A	07/01/87–09/30/87	FIELD REPRESENTATIVE		6,600.00
LADD, ROWENA P	09/01/87–09/30/87	FIELD REPRESENTATIVE		1,166.67
LAWTON, MARY LEE	07/01/87–09/30/87	FIELD REPRESENTATIVE		3,750.00
PAGE, DEBRA J	07/01/87–09/30/87	FIELD REPRESENTATIVE		5,124.99
PICCO, SHERRIL ANN	07/01/87–09/30/87	STAFF ASSISTANT		7,083.33
PRESTON, LEIGH ANNE	07/01/87–09/30/87	LEGISLATIVE ASSISTANT		7,500.00
ROSE, TODD A	08/01/87–08/31/87	D.C. INTERN		1,000.00
SALEM, STEPHEN G	07/01/87–08/31/87	D.C. INTERN		1,000.00
SHAY, KATHLEEN	07/01/87–09/30/87	RECEPTIONIST		5,833.33
SHERRY, BARBARA A	07/01/87–07/31/87	EXECUTIVE ASSISTANT		2,500.00
Do	08/01/87–08/31/87	STAFF ASSISTANT		100.00
SULLIVANT, ELAINE	07/01/87–09/30/87	FIELD REPRESENTATIVE		6,600.00
TABB, LISA GAY	09/01/87–09/30/87	LEGISLATIVE ASSISTANT		250.00

EXPENSES

07-07	7181860020	AT&T CONSUMER SALES & SERVICE	06/16/87–07/16/87	LEASED EQUIPMENT CHARGES FOR MADISONVILLE OFFICE	10.65
07-07	7181860021	POSTMASTER	07/01/87–06/30/88	ANNUAL POST OFFICE BOX RENTAL FEE FOR MAYFIELD	29.00
07-10	7190550021	AT&T INFORMATION SYSTEMS	05/22/87–06/21/87	LEASE AND RENTALS FOR THE HOPKINSVILLE FIELD OFFICE	38.95
07-10	7190550022	SOUTH CENTRAL BELL	05/22/87–06/21/87	SOUTH CENTRAL BELL	168.19
07-10	7190550031	Do	05/22/87–06/21/87	AT&T COMMUNICATIONS	2.58
07-13	7191660027	CARROLL HUBBARD	07/06/87–07/07/87	WASHINGTON-DAYTON-DAYTON-LOUISVILLE-LOUISVILLE-WASHINGTON	202.00
07-13	7191660028	Do	07/07/87	GAS FOR MEMBER IN LEASED CAR	11.29
07-13	7191770011	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	191.45
07-14	7190410002	TONY KINNE	06/16/87–06/21/87	GAS FOR DISTRICT LEASED AUTOMOBILE	32.00
07-14	7190410004	MAYFIELD ANSWERING SERVICE INC.	05/22/87–06/21/87	MONTHLY ANSWERING SERVICE FOR MAYFIELD	58.00
07-14	7190410003	SOUTH CENTRAL BELL	06/16/87–07/15/87	MONTHLY SERVICE FOR MADISONVILLE OFFICE	231.83
07-14	7194720024	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	290.52
07-17	7195330024	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	290.52
07-20	7196250014	CANTRELL/CUTTER PRINTING, INC.	06/30/87	PRINTING CHARGE FOR THE JULY, 1987 NEWSLETTER	5,411.05
07-20	7196630017	CARROLL HUBBARD	07/07/87–07/13/87	MEALS IN DISTRICT AND AT AIRPORT FOR MEMBER	26.51
07-20	7196630018	Do	07/10/87–07/11/87	MOTEL ACCOMMODATIONS IN DISTRICT	43.11
07-20	7196630016	Do	07/10/87–07/13/87	MEMBER TRAVEL WASHINGTON-LOUISVILLE-LEXINGTON-WASHINGTON	209.00
07-20	7196630019	Do	07/11/87–07/12/87	GAS AND TOLLS IN DISTRICT LEASED CAR	44.70
07-23	7202260010	AT&T INFORMATION SYSTEMS	07/08/87–08/07/87	LEASE AND RENTALS FOR THE MADISONVILLE OFFICE	84.00
07-23	7202260007	GRANGE MUTUAL CASUALTY CO.	07/29/87–01/29/88	SIX-MONTH INSURANCE PREMIUM FOR DISTRICT LEASED AUTO	279.10
07-23	7202260006	CARROLL HUBBARD	07/12/87	GAS FOR MEMBER IN LEASED CAR	12.00
07-23	7202260009	JOHNSON PUBLISHING CO	06/18/87	1987 MAYFIELD CITY DIRECTORY FOR PADUCAH FIELD OFFICE	103.00
07-23	7202260008	SEBREE BANNER	07/03/87–07/03/88	ONE-YEAR SUBSCRIPTION OF SEBREE BANNER FOR PADUCAH FIELD OFFICE	9.45
07-23	7203240004	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C & P LONG DISTANCE SERVICE	8.56
07-23	7203850014	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	77.42
07-23	7204810035	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	4.49
07-24	7201420004	AT&T INFORMATION SYSTEMS	06/06/87–07/05/87	LEASE AND RENTAL FOR THE PADUCAH OFFICE	59.94
07-24	7201420005	Do	06/06/87–07/05/87	LEASE AND RENTALS FOR THE HENDERSON OFFICE	7.46
07-24	7201420001	CHARLES H DAVIS	05/29/87–06/24/87	IN DISTRICT MILEAGE AND TOLLS 756 MILES X .21	169.56
07-24	7201420002	WILLIE R KENDRICK	06/10/87–06/23/87	IN DISTRICT MILEAGE AND TOLLS 694 MILES X .21	147.74
07-24	7201420003	Do	06/30/87	IN DISTRICT MILEAGE AND TOLLS 79 MILES X .21	17.39
07-24	7201420006	SOUTH CENTRAL BELL	07/01/87–07/31/87	SOUTH CENTRAL BELL	443.20

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CARROLL HUBBARD JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-24	7201420007	Do	07/01/87–07/31/87	AT&T COMMUNICATIONS	78.13
07-29	7204420011	ALLAN RHODES, INC	06/01/87–06/30/87	DISTRICT CAR LEASE PAYMENT FOR JUNE 1987	563.00
07-29	7204420010	Do	06/12/87	OIL CHANGE FOR DISTRICT LEASED AUTOMOBILE	22.70
07-29	7204420002	CHARLES H DAVIS	06/01/87	WASTEBASKETS FOR MADISONVILLE DISTRICT OFFICE	6.00
07-29	7204420003	Do	06/01/87	KEYS FOR MADISONVILLE OFFICE (4)	3.16
07-29	7204420005	Do	06/01/87–06/30/87	ONE MONTH SUBSCRIPTION TO THE COURIER-JOURNAL FOR HENDERSON OFFICE	12.35
07-29	7204420004	Do	06/03/87	DEPOSIT FOR EXTRA KEYS TO U.S. POST OFFICE 422 AT MADISONVILLE	1.00
07-29	7204420006	Do	07/08/87–10/08/87	THREE-MONTH SUBSCRIPTION TO EVANSVILLE COURIER AND EVANSVILLE PRESS FOR HENDERSON OFFICE	55.50
07-29	7204420007	Do	07/14/87–07/14/88	TWELVE-MONTH SUBSCRIPTION TO MADISONVILLE MESSENGER FOR MADISONVILLE OFFICE	52.00
07-29	7204420008	Do	07/16/87–01/16/88	SIX-MONTH SUBSCRIPTION TO MADISONVILLE MESSENGER FOR HENDERSON OFFICE	29.00
07-29	7204420009	MARY LOU HIGGINS	07/01/87–07/31/87	ONE-MONTH SUBSCRIPTION TO KENTUCKY NEW ERA FOR HOPKINSVILLE OFFICE	5.00
07-29	7204420001	TONY KINNE	06/24/87–07/01/87	GAS FOR DISTRICT LEASED AUTOMOBILE	22.00
07-29	7205250023	Do	07/10/87–07/12/87	STAFF IN DISTRICT LODGING & MEALS	40.86
07-29	7205250024	Do	07/10/87–07/12/87	GAS AND TOLLS	14.80
07-30	7210890290	CITY OF HENDERSON	07/01/87–07/30/87	RENT HENDERSON MUNICIPAL HENDERSON,KY	200.00
07-30	7210890292	CITY OF MADISONVILLE, KY	07/01/87–07/30/87	RENT: 37 E. CENTER STREET MADISONVILLE, KY	150.00
07-30	7210890291	PLANTERS BANK & TRUST CO, TRUSTEE UNDER	07/01/87–07/30/87	RENT HOPKINSVILLE, KY	375.00
07-31	7210400022	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	150.73
07-31	7210910103	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT PADUCAH KY 00000	1,000.00
07-31	7212510039	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	290.52
07-31	7212900056	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		1,699.50
07-31	7212920015	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		14.95
07-31	7215700010	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		1,064.08
08-05	7211760006	DEBRA J PAGE	07/17/87	IN DISTRICT MILEAGE, 177 MILES @ .21	37.17
08-05	7211760009	SOUTH CENTRAL BELL	06/05/87–07/04/87	SOUTH CENTRAL BELL	95.61
08-05	7211760010	Do	06/05/87–07/04/87	AT&T COMMUNICATIONS	.36
08-05	7211760007	Do	07/05/87–08/04/87	SOUTH CENTRAL BELL	169.63
08-05	7211760008	Do	07/05/87–08/04/87	AT&T COMMUNICATIONS	15.44
08-05	7211760011	Do	07/10/87–08/09/87	SOUTH CENTRAL BELL	54.20
08-06	7216650023	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	290.52
08-11	7219750023	POSTMASTER	06/26/87	POSTAGE	88.00
08-11	7219750021	Do	07/07/87	40 - 14¢ STAMPS	5.60
08-11	7219750022	Do	07/07/87	200 - 22¢ STAMPS	44.00
08-12	7223400028	CARROLL HUBBARD	07/31/87–08/01/87	HOTEL ACCOMMODATIONS FOR MEMBER, LAKE BARKLEY STATE PARK	29.16
08-12	7223400029	Do	08/01/87	GAS FOR DISTRICT LEASED CAR	15.00
08-12	7223400030	Do	08/02/87	MEAL FOR MEMBER IN DISTRICT	3.04
08-12	7223400031	Do	08/03/87	MEMBER TRAVEL LOUISVILLE-WASHINGTON	101.00
08-12	7223530007	OFFICE OF RECORDS AND REGISTRATION	07/01/87–07/31/87	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	116.00
08-17	7223500006	AT&T CONSUMER SALES & SERVICE	07/16/87–08/15/87	EQUIPMENT LEASE FOR THE MADISONVILLE FIELD OFFICE	10.65
08-17	7223500003	AT&T INFORMATION SYSTEMS	06/22/87–07/21/87	LEASE AND RENTALS FOR THE HOPKINSVILLE FIELD OFFICE	38.95
08-17	7223500013	CHARLES H DAVIS	06/01/87–06/30/87	XEROX COPIES FOR THE MADISONVILLE FIELD OFFICE	9.80
08-17	7223500014	Do	06/26/87–07/08/87	TOLLS FOR IN-DISTRICT TRAVEL	6.00
08-17	7223500002	Do	06/26/87–07/13/87	IN-DISTRICT TRAVEL TO WORK IN THE MADISONVILLE FIELD OFFICE - 588 MILES @ 21¢ PER MILE	125.88
08-17	7223500012	Do	07/01/87–07/31/87	SUBSCRIPTION TO THE COURIER-JOURNAL FOR THE HENDERSON OFFICE	12.35

08-17	7223500001	Do	07/09/87–07/13/87	TOLLS IN DISTRICT TRAVEL	2.40
08-17	7223500010	TONY KINNE	07/15/87–07/20/87	GAS IN DISTRICT LEASED CAR	34.00
08-17	7223500011	Do	07/23/87–07/27/87	GAS IN DISTRICT LEASED CAR	32.00
08-17	7223500009	MAYFIELD ANSWERING SERVICE INC.	06/22/87–07/21/87	ANSWERING SERVICE FOR THE MAYFIELD OFFICE	58.00
08-17	7223500004	SOUTH CENTRAL BELL	06/22/87–07/21/87	SOUTH CENTRAL BELL	161.25
08-17	7223500005	Do	06/22/87–07/21/87	AT&T COMMUNICATIONS	2.13
08-17	7223500007	Do	07/16/87–08/15/87	SOUTH CENTRAL BELL	44.75
08-17	7223500008	Do	07/16/87–08/15/87	AT&T COMMUNICATIONS	29.64
08-17	7224700030	LEIGH ANNE PRESTON	07/19/87–08/01/87	STAFF TRAVEL WASHINGTON-EVANSVILLE-WASHINGTON	272.00
08-17	7224700029	ELAINE SULLIVANT	08/01/87	IN-DISTRICT MILEAGE, 68 MILES X .21	14.28
08-17	7224700027	Do	08/01/87–08/31/87	SUBSCRIPTION FOR THE PADUCAH SUN FOR THE PADUCAH FIELD OFFICE	7.00
08-17	7224700028	Do	08/01/87–08/31/87	SUBSCRIPTION FOR THE COURIER-JOURNAL FOR THE PADUCAH OFFICE	7.10
08-19	7229430014	ALLAN RHODES, INC	07/30/87	REPAIRS TO DISTRICT LEASED CAR	90.66
08-19	7229430019	AT&T	07/29/87–08/29/87	LEASED EQUIPMENT FOR THE HOPKINSVILLE FIELD OFFICE	12.46
08-19	7229430017	MARY LOU HIGGINS	08/01/87–08/31/87	SUBSCRIPTION TO THE KENTUCKY NEW ERA FOR THE HOPKINSVILLE FIELD OFFICE	5.00
08-19	7229430015	TONY KINNE	07/28/87	GAS FOR DISTRICT LEASED CAR TOLLS	32.94
08-19	7229430016	Do	07/30/87–07/31/87	IN DISTRICT TRAVEL WITH MEMBER (LODGING & MEAL)	33.56
08-19	7229430018	SOUTH CENTRAL BELL	07/13/87	TELEPHONE CHARGE - LOCAL SERVICE	212.20
08-24	7232410008	THE CADIZ RECORD	08/15/87–08/15/88	SUBSCRIPTION FOR THE PADUCAH FIELD OFFICE	10.50
08-25	7231740018	POSTMASTER	07/28/87	EXPRESS MAIL	10.75
08-25	7231740017	Do	07/29/87	EXPRESS MAIL	10.75
08-25	7231740020	Do	07/29/87	EXPRESS MAIL	10.75
08-25	7231740019	Do	08/06/87	800 22¢ STAMPS	176.00
08-26	7237660014	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	63.22
08-27	7236550025	AT&T INFORMATION SYSTEMS	08/08/87–09/07/87	LEASE AND RENTALS FOR THE MADISONVILLE OFFICE	84.00
08-27	7236550026	DEBRA J PAGE	08/16/87–11/16/87	SUBSCRIPTION TO THE PADUCAH SUN FOR THE PADUCAH FIELD OFFICE	21.00
08-27	7236550021	SOUTH CENTRAL BELL	08/01/87–08/31/87	WATTS LINE FOR THE HENDERSON FIELD OFFICE	375.87
08-27	7236550022	Do	08/05/87–09/04/87	SOUTH CENTRAL BELL	146.17
08-27	7236550023	Do	08/05/87–09/04/87	AT&T COMMUNICATIONS	28.60
08-27	7236550024	Do	08/10/87–09/09/87	SOUTH CENTRAL BELL FOR THE MAYFIELD OFFICE	19.53
08-27	7236620010	ALLAN RHODES, INC	07/01/87–07/31/87	PAYMENT FOR DISTRICT LEASED CAR FOR JULY, 1987	563.00
08-28	7238500006	AT&T INFORMATION SYSTEMS	07/06/87–08/05/87	LEASE AND RENTALS FOR THE PADUCAH OFFICE	59.32
08-28	7238500007	Do	07/06/87–08/05/87	LEASE AND RENTALS FOR THE HENDERSON OFFICE	7.46
08-28	7238500003	WILLIE R KENDRICK	07/07/87–07/24/87	IN DISTRICT MILEAGE AND TOLLS - 316 MILES @ 21¢ PER MILE	69.16
08-28	7238500004	Do	07/07/87–07/24/87	TRAVEL HOPKINSVILLE TO NASHVILLE TO ATTEND MEETING WITH TVA - 145 MILES @ 21¢ PER MILE	30.45
08-28	7238500005	Do	07/27/87–07/30/87	IN-DISTRICT MILEAGE AND TOLLS - 283 MILES @ 21¢ PER MILE	61.83
08-28	7238500012	TONY KINNE	08/11/87–08/12/87	TRAVEL TO FRANKFORT, KY TO ATND HRG BY CABINET FOR HUMAN RESOURCES TO RELICENSE HOSPITAL IN 1ST DIST.	57.40
08-28	7238500011	DEBRA J PAGE	08/12/87	GAS FOR DISTRICT LEASED CAR	15.00
08-28	7238500010	Do	08/17/87	IN-DISTRICT MILEAGE - 50 MILES @ 21¢ PER MILE	10.50
08-28	7238500008	SOUTH CENTRAL BELL	07/05/87–08/04/87	SOUTH CENTRAL BELL	84.16
08-28	7238500009	Do	07/05/87–08/04/87	AT&T COMMUNICATIONS	2.01
08-28	7238660006	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	4.64
08-28	7238890290	CITY OF HENDERSON	08/01/87–08/30/87	RENT HENDERSON MUNICIPAL HENDERSON,KY	200.00
08-28	7238890292	CITY OF MADISONVILLE, KY	08/01/87–08/30/87	RENT: 37 E. CENTER STREET MADISONVILLE, KY	150.00
08-28	7238890291	PLANTERS BANK & TRUST CO, TRUSTEE UNDER	08/01/87–08/30/87	RENT HOPKINSVILLE, KY	375.00
08-31	7243900057	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		1,699.50
08-31	7243920086	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		18.20
08-31	7244450010	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		559.13
09-03	7240540001	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	44.64
09-03	7243810003	LAWRENCE FORD	08/26/87	LOUISVILLE-WASHINGTON VIA PIEDMONT	101.00
09-08	7251550022	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	135.64
09-11	7252610011	AT&T	08/16/87–09/15/87	LEASED EQUIPMENT FOR THE MADISONVILLE FIELD OFFICE	10.65
09-11	7252610017	AT&T INFORMATION SYSTEMS	07/22/87–08/21/87	LEASE AND RENTALS FOR THE HOPKINSVILLE FIELD OFFICE	38.95
09-11	7252610005	MARY LOU HIGGINS	08/25/87	IN DISTRICT MILEAGE OF 50 MILES @ 21¢ PER MILE	10.50
09-11	7252610008	JOHNSON PUBLISHING CO	08/14/87	PURCHASE OF HENDERSON, KY CITY DIRECTORY FOR THE HENDERSON OFFICE	123.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CARROLL HUBBARD JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-11	7252610009	TONY KINNE	08/28/87–08/29/87	IN-DISTRICT TRAVEL WITH MEMBER - MEAL & LODGING	32.27
09-11	7252610010	Do	08/28/87–08/29/87	GAS FOR DISTRICT CAR	15.00
09-11	7252610002	MARY L LAWTON	08/01/87–08/31/87	SUBSCRIPTION TO THE COURIER-JOURNAL FOR THE HENDERSON DIELD OFFICE	12.35
09-11	7252610014	MAYFIELD ANSWERING SERVICE INC.	07/22/87–08/21/87	ANSWERING SERVICE FOR THE MAYFIELD OFFICE	58.00
09-11	7252610006	DEBRA J PAGE	08/27/87	IN-DISTRICT MILEAGE - 108 MILES @ 21¢ PER MILE	37.80
09-11	7252610015	SOUTH CENTRAL BELL	07/22/87–08/21/87	SOUTH CENTRAL BELL	169.18
09-11	7252610016	Do	07/22/87–08/21/87	AT&T COMMUNICATIONS	2.74
09-11	7252610012	Do	08/16/87–09/15/87	SOUTH CENTRAL BELL	50.18
09-11	7252610013	Do	08/16/87–09/15/87	AT&T COMMUNICATIONS	2.49
09-11	7252610003	ELAINE SULLIVANT	09/01/87–09/30/87	SUBSCRIPTION FOR THE COURIER-JOURNAL FOR THE PADUCAH OFFICE	7.10
09-11	7252610004	Do	09/01/87–09/30/87	SUBSCRIPTION TO THE PADUCAH SUN FOR THE PADUCAH OFFICE	7.00
09-11	7252610007	WASHINGTON POST	09/30/87–09/29/88	ONE YEAR SUBSCRIPTION OF DAILY/SUNDAY FOR THE WASHINGTON OFFICE	111.80
09-11	7253310009	OFFICE OF RECORDS AND REGISTRATION	08/01/87–08/28/87	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	58.00
09-21	7260440011	CANTRELL/CUTTER PRINTING, INC.	07/31/87	PRINTING OF AUGUST 1987 NEWSLETTER	5,136.05
09-21	7260440013	CARROLL HUBBARD	09/12/87	MEAL FOR MEMBER IN DISTRICT	1.44
09-21	7260440014	Do	09/12/87–09/13/87	HOTEL ACCOMMODATIONS FOR MEMBER, KENTUCKY DAM VILLAGE STATE PARK	33.88
09-21	7260440012	Do	09/13/87	GAS AND TOLL FOR MEMBER IN DISTRICT LEASED CAR	10.00
09-22	7261830024	POSTMASTER	08/18/87	EXPRESS MAIL	10.75
09-22	7261830026	Do	08/19/87	EXPRESS MAIL	10.75
09-22	7261830025	Do	09/02/87	EXPRESS MAIL	10.75
09-24	7264540043	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	85.50
09-24	7266600006	KAREN LYNN CLARK	09/02/87–09/08/87	WASHINGTON-EVANSVILLE LOUISVILLE-WASHINGTON	251.00
09-24	7266600007	Do	09/12/87–09/14/87	WASHINGTON-CINCINNATI/NASHVILLE-WASHINGTON	404.00
09-24	7266600012	MARY LOU HIGGINS	09/01/87–09/30/87	SUBSCRIPTION TO THE KENTUCKY NEW ERA FOR THE HOPKINSVILLE OFFICE	5.00
09-24	7266600009	CARROLL HUBBARD	09/18/87–09/19/87	HOTEL ACCOMMODATIONS FOR MEMBER AT KENTUCKY DAM VILLAGE STATE PARK IN GILBERTSVILLE	45.16
09-24	7266600008	Do	09/18/87–09/21/87	WASHINGTON-PADUCAH NASHVILLE-WASHINGTON	441.00
09-24	7266600010	Do	09/19/87	MEAL FOR MEMBER IN DISTRICT	2.10
09-24	7266600011	Do	09/19/87–09/21/87	GAS AND TOLLS FOR MEMBER IN DISTRICT LEASED CAR	41.80
09-28	7254710014	Do	08/28/87–08/30/87	GAS FOR DISTRICT LEASED CAR	36.00
09-28	7254710015	Do	08/28/87–08/30/87	HOTEL ACCOMMODATIONS FOR MEMBER AT LAKE BARKLEY STATE PARK	88.76
09-28	7254710017	Do	09/01/87	DINNER WITH CONSTITUENTS	45.67
09-28	7254710018	Do	09/01/87–09/02/87	HOTEL ACCOMMODATIONS FOR MEMBER AT DAYS INN IN HENDERSON, KY	35.64
09-28	7254710016	Do	09/02/87	GAS AND TOLL FOR MEMBER IN DISTRICT LEASED CAR	13.18
09-28	7254710002	Do	09/06/87	GAS AND TIRES FOR DISTRICT LEASED CAR	144.94
09-28	7254710003	Do	09/06/87	REPAIRS TO DISTRICT LEASED CAR	66.95
09-28	7254710004	WILLIE R KENDRICK	08/07/87	IN-DISTRICT MILEAGE AND TOLLS 79 MILES X .21	17.39
09-28	7254710005	Do	08/11/87	IN-DISTRICT MILEAGE 158 MILES X .21	33.18
09-28	7254710006	Do	08/24/87	IN-DISTRICT MILEAGE AND TOLLS 79 MILES X .21	17.39
09-28	7254710007	Do	08/25/87	IN-DISTRICT MILEAGE AND TOLLS 79 MILES X .21	17.39
09-28	7254710008	Do	08/29/87	IN-DISTRICT MILEAGE 36 MILES X .21	7.56
09-28	7266570027	ALLAN RHODES, INC	08/01/87–08/31/87	LEASED CAR PAYMENT FOR AUGUST, 1987	563.00
09-28	7266570026	Do	09/11/87	REPAIRS TO THE DISTRICT LEASED CAR	201.23
09-28	7266570022	AT&T INFORMATION SYSTEMS	08/06/87–09/05/87	LEASE AND RENTALS FOR THE PADUCAH FIELD OFFICE	59.32
09-28	7266570023	Do	08/06/87–09/05/87	LEASE AND RENTALS FOR THE HENDERSON FIELD OFFICE	7.46

09-28	7266570025	Do	09/08/87–10/09/87	LEASE AND RENTALS FOR THE MADISONVILLE OFFICE	84.00
09-28	7266570031	BUSINESS EQUIPMENT	08/25/87	TYPEWRITER RIBBONS FOR TYPEWRITER BEING TESTED FOR PURCHASE FOR PADUCAH FIELD OFFICE	16.89
09-28	7266570030	TONY KINNE	09/12/87–09/13/87	GAS AND MEAL IN DISTRICT	29.81
09-28	7266570029	DEBRA J PAGE	09/21/87	IN-DISTRICT MILEAGE - 54 MILES @ 21¢ PER MILE	11.34
09-28	7266570016	SOUTH CENTRAL BELL	07/31/87–08/27/87	TELE HOOP-UP CHARGE (PADUCAH, KY) TO MAKE SPEECH OVER TELE TO DIST EVENT RE: HOUSE IN SESSION-MBR IN DC.	173.49
09-28	7266570019	Do	08/05/87–09/04/87	SOUTH CENTRAL BELL - HENDERSON OFFICE	83.54
09-28	7266570021	Do	08/23/87–09/22/87	TELE HOOK-UP CHARGE TO SPEAK TO SEMINAR/HENDERSON COMM COLLEGE IN DIST RE: HOUSE IN SESSION-MBR IN DC.	204.81
09-28	7266570024	Do	09/01/87–09/30/87	WATS LINE FOR THE HENDERSON OFFICE	313.54
09-28	7266570017	Do	09/05/87–10/04/87	SOUTH CENTRAL BELL - PADUCAH OFFICE	194.30
09-28	7266570018	Do	09/05/87–10/04/87	AT&T COMMUNICATIONS - PADUCAH OFFICE	21.38
09-28	7266570020	Do	09/10/87–10/09/87	SOUTH CENTRAL BELL - MAYFIELD OFFICE	31.30
09-28	7266570028	THE ADVANCE YEOMAN	09/01/87–08/31/88	ONE YEAR SUBSCRIPTION FOR THE PADUCAH FIELD OFFICE	12.00
09-28	7266570032	WRIGHT BUSINESSES INC	09/10/87	SUPPLIES FOR THE PADUCAH FIELD OFFICE	1.53
09-29	7271890291	CITY OF HENDERSON	09/01/87–09/30/87	RENT HENDERSON MUNICIPAL HENDERSON,KY	200.00
09-29	7271890293	CITY OF MADISONVILLE, KY	09/01/87–09/30/87	RENT: 37 E. CENTER STREET MADISONVILLE, KY	150.00
09-29	7271890292	PLANTERS BANK & TRUST CO, TRUSTEE UNDER	09/01/87–09/30/87	RENT HOPKINSVILLE, KY	375.00
09-30	7273900057	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		1,699.50
09-30	7273920010	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/87–09/30/87		3.90
09-30	7274820010	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		996.80

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	98,280.55

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	35,284.23
TOTAL	**134,564.78**

OFFICE OF THE HON. JERRY HUCKABY

SALARIES

BUHLMAN, ANN F	07/01/87–09/30/87	CASEWORKER	7,257.87
BURNETT, LOU GEHRIG	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	16,758.75
CONNORS, CAROL EKERN	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	9,912.69
DIMOS, JOHN N	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
EVANS, JULIE E	07/01/87–08/31/87	RECEPTIONIST	3,948.34
Do	09/01/87–09/30/87	CASEWORKER	1,974.17
LITTON, LANA JO	07/01/87–09/30/87	DISTRICT SECRETARY	3,190.00
NELSON, WILLIAM BERNARD, III	07/01/87–09/30/87	DISTRICT REPRESENTATIVE	7,081.26
PONDER, SAMUEL G	07/15/87–08/15/87	D.C. INTERN	723.33
POST, JAMIE E	07/01/87–09/30/87	RECEPTIONIST	4,706.24
REYNOLDS, DONNA J	07/01/87–09/30/87	DIRECTOR OF COMMUNICATIONS	6,027.90
ROGERS, HINES E, III	07/01/87–09/30/87	SPECIAL ASSISTANT	9,860.07
SIBLEY, MICHAEL WHEELER	07/01/87–09/30/87	DISTRICT REPRESENTATIVE	9,415.59
TARVER, M COLLETTE	07/01/87–09/30/87	PERSONAL SECRETARY	5,450.00
WILHITE, JOHN M	07/01/87–07/15/87	D.C. INTERN	350.00
WRENN, JOYE A	07/01/87–09/30/87	DISTRICT SECRETARY	3,394.77
WRIGHT, RAY O	07/01/87–09/30/87	DISTRICT REPRESENTATIVE	7,205.49

EXPENSES

07-07	7182230004	DINERS CLUB INTERNATIONAL	05/28/87–05/29/87	HOTEL ACCOMMODATIONS FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	63.22
07-07	7182230005	Do	05/29/87–05/30/87	HOTEL ACCOMMODATIONS FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	80.56

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JERRY HUCKABY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	7182230006	Do	06/04/87–06/06/87	HOTEL ACCOMMODATIONS FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	148.98
07-07	7182520027	FIRESTONE STORES	03/25/87	BATTERY FOR MOBILE OFFICE	54.95
07-07	7182520028	JOE VARNER OIL	03/27/87	FOR OFFICIAL TRAVEL WHILE IN THE DISTRICT CHARTER FLIGHT	286.00
07-07	7182520030	STANDARD COFFEE SERVICE	04/03/87	COFFEE, CREAMER, SUGAR CUPS FOR THE WASHINGTON OFFICE	31.71
07-07	7182520029	TODD FURNITURE & OFFICE SUPPLY	03/24/87	XEROX PAPER FOR THE COPIER MACHINE - NATCHITOCHES DISTRICT OFFICE	9.00
07-09	7189790016	SOUTH CENTRAL BELL	05/01/87–05/31/87	LOCAL TELEPHONE SERVICE	319.51
07-09	7189790017	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS	54.00
07-09	7189790014	Do	06/16/87–07/15/87	LOCAL TELEPHONE SERVICE	197.64
07-09	7189790015	Do	06/16/87–07/15/87	AT&T COMMUNICATIONS	6.50
07-10	7190550026	CAC AIR, INC.	05/17/87	AIRPLANE FLIGHT WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 1 HOUR	180.00
07-10	7190550027	JEFFCO	06/26/87	SEAT REPAIR AND GASKET FOR MOBILE OFFICE	45.00
07-10	7190550024	RICHLAND JOURNAL	08/01/87–08/01/88	ONE YEAR SUBSCRIPTICN TO THE RICHLAND JOURNAL FOR THE WASHINGTON OFFICE	11.00
07-10	7190550025	Do	08/01/87–08/01/88	ONE YEAR SUBSCRIPTION TO THE RICHLAND JOURNAL FOR THE MONROE DISTRICT OFFICE	11.00
07-13	7191660029	GENERAL SERVICES ADMIN	02/28/87	TELEPHONE CHARGES FOR LEASE ON EQUIPMENT	158.94
07-13	7191770012	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	21.12
07-17	7195640007	AT&T INFORMATION SYSTEMS	04/06/87–05/05/87	MERLIN SYSTEMS	267.25
07-20	7196250015	DAVID R RAMAGE	06/25/87	65,500 NEWLETTERS SENT TO CONSTITUENTS IN DISTRICT TEN MEMO PADS FOR STAFF MEMBERS	691.00
07-22	7202750012	Do	06/30/87	63,240 LABELS FOR ENVELOPES FOR LETTER TO CONSTITUENTS	356.50
07-22	7202750014	LARRY'S GULF SERVICE	06/04/87	GAS FOR THE CONGRESSMAN'S CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	15.00
07-22	7202750013	Do	06/04/87–06/29/87	GAS FOR THE MOBILE OFFICE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	213.34
07-22	7202750011	TODD FURNITURE & OFFICE SUPPLY	06/30/87	COPIER PAPER FOR THE NATCH DISTRICT OFFICE	19.50
07-23	7203240005	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C & P LONG DISTANCE SERVICE	10.04
07-23	7203620007	AT&T INFORMATION SYSTEMS	05/06/87–06/05/87	MERLIN SYSTEMS	267.25
07-23	7203850015	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	16.36
07-23	7204810036	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	4.43
07-30	7210890294	CRAIN LEASING CO., INC.	07/01/87–07/30/87	RENT MOBILE	277.59
07-30	7210890293	NATCHITOCHES PARISH POLICE JURY	07/01/87–07/30/87	RENT OLD NATCHITOCHES PARISH COURTHOUSE BLDG NATCHITOCHES LA 71457	150.00
07-31	7210400023	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	116.32
07-31	7210700017	AMERICAN EXPRESS	06/05/87	LUNCH FOR THE PRESS TO DISCUSS ECONOMIC ISSUES WHILE IN THE DISTRICT	98.42
07-31	7210700022	AT&T INFORMATION SYSTEMS	06/12/87–07/11/87	TELEPHONE CHARGES FOR LEASE ON EQUIPMENT FOR WASHINGTON OFFICE	48.11
07-31	7210700021	GENERAL SERVICES ADMIN	06/01/87–06/30/87	TELEPHONE CHARGES FOR LEASE ON EQUIPMENT FOR NATCH DISTRICT OFFICE	25.96
07-31	7210700018	SOUTH CENTRAL BELL	06/11/87–07/10/87	CURRENT CHARGES FOR THE NATCHITOCHES DISTRICT OFFICE	127.18
07-31	7210700019	Do	06/11/87–07/10/87	AT&T CHARGES FOR THE NATCH DISTRICT OFFICE	4.99
07-31	7210700020	STANDARD COFFEE SERVICE	07/09/87	CHARGES FOR COFFEE, CREAMER AND STIR STICKS FOR CONSTITUENT USE	18.03
07-31	7210910215	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT MONROE, LA.	2,215.00
07-31	7212900214	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,666.43
07-31	7215700032	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		1,002.30
08-05	7209610014	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	30.50
08-05	7217800022	AT&T INFORMATION SYSTEMS	06/16/87–07/15/87	CHARGE FOR LEASE ON EQUIPMENT FOR MONROE OFFICE	14.35
08-05	7217800020	BENCHMARK SYSTEMS	07/16/87	HP LASER CARTRIDGE FOR WASHINGTON OFFICE	64.00
08-05	7217800016	DINERS CLUB INTERNATIONAL	05/21/87–05/26/87	MEMBER TRAVEL ROUND TRIP TICKET VIA DELTA FROM WASHINGTON TO SHREVEPORT FOR OFFICIAL BUSINESS IN DIST.	796.00
08-05	7217800017	Do	05/28/87–05/30/87	ROUND TRIP TICKET VIA DELTA FROM WASHINGTON TO DISTRICT FOR OFFICIAL BUSINESS IN THE DISTRICT	803.00

08-05	7217800018	Do	06/04/87–06/07/87	ROUND TRIP TICKET VIA DELTA & NORTHWEST FROM WASHINGTON TO DISTRICT ON OFFICIAL BUSINESS IN THE DIST.	803.00
08-05	7217800019	Do	07/01/87–07/02/87	HOTEL ACCOMMODATIONS FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	102.97
08-05	7217800021	HARRIS/3M DOCUMENT PRODUCTS	07/02/87	TONER FOR THE MONROE DISTRICT OFFICE COPIER MACHINE	120.00
08-11	7219350001	SOUTH CENTRAL BELL	07/16/87–08/15/87	CURRENT CHARGES FOR THE MONROE DISTRICT OFFICE	171.88
08-11	7219350002	Do	07/16/87–08/15/87	AT&T CHARGES FOR THE MONROE DISTRICT OFFICE	10.85
08-18	7218800011	AUTO TRIM AND GLASS CO.	06/26/87	REPAIRS FOR THE MOBILE OFFICE	48.15
08-18	7218800007	SOUTH CENTRAL BELL	07/01/87–07/31/87	CURRENT CHARGES FOR THE MONROE DISTRICT OFFICE WAT	282.47
08-18	7218800008	Do	07/01/87–07/31/87	AT&T CHARGES FOR THE MONROE DISTRICT OFFICE WAT	67.70
08-18	7218800009	Do	07/01/87–07/31/87	CURRENT CHARGES FOR THE NATCHITOCHES DISTRICT WAT	229.90
08-18	7218800010	Do	07/01/87–07/31/87	AT&T CHARGES FOR THE NATCHITOCHES DISTRICT WAT	94.90
08-19	7230500014	BIENVILLE DEMOCRAT	09/03/87–09/03/88	ONE YEAR NEWSPAPER SUBSCRIPTION FOR THE WASHINGTON OFFICE	36.00
08-19	7230500015	DAVID R RAMAGE	07/19/87	215,000 NEWSLETTERS FOR 5TH DISTRICT	2,619.00
08-19	7230500020	LARRY'S GULF SERVICE	08/01/87	GASOLINE FOR THE MOBILE OFFICE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	109.56
08-19	7230500021	Do	08/01/87	MILEAGE - CONG CAR WHILE ON OFFICIAL BUSS IN DISTRICT - 248 MILES @ 21¢ PER MILE	52.00
08-19	7230500018	SOUTH CENTRAL BELL	07/01/87–07/31/87	CURRENT CHARGES FOR THE NATCHITOCHES DISTRICT WAT	271.64
08-19	7230500019	Do	07/01/87–07/31/87	AT&T CHARGES FOR THE NATCHITOCHES DISTRICT WAT	137.46
08-19	7230500016	Do	08/01/87–08/31/87	CURRENT CHARGES FOR THE MONROE DISTRICT OFFICE WAT	284.22
08-19	7230500017	Do	08/01/87–08/31/87	AT&T CHARGES FOR THE MONROE DISTRICT OFFICE WAT	67.26
08-19	7230500013	THE NATCHITOCHES TIMES	08/31/87–08/31/88	ONE YEAR NEWSPAPER SUBSCRIPTION FOR THE WASHINGTON OFFICE	48.00
08-24	7232520011	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	18.50
08-25	7231740021	POSTMASTER	07/31/87	STAMPS FOR OFFICIAL USE	220.00
08-26	7237660015	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	7.05
08-28	7238660007	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	2.18
08-28	7238890294	CRAIN LEASING CO., INC.	08/01/87–08/30/87	RENT MOBILE	277.59
08-28	7238890293	NATCHITOCHES PARISH POLICE JURY	08/01/87–08/30/87	RENT OLD NATCHITOCHES PARISH COURTHOUSE BLDG NATCHITOCHES LA 71457	150.00
08-31	7243900215	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,666.43
08-31	7244450031	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		198.84
09-03	7240540002	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	6.70
09-08	7251550023	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	108.08
09-09	7247300030	DINERS CLUB INTERNATIONAL	07/01/87–07/03/87	ROUNDTRIP AIRFARE VIA NORTHWEST AND DELTA FROM WASHINGTON TO DISTRICT (MONROE) F/OFCL BUSS IN DISTRICT.	770.00
09-09	7247300027	Do	07/05/87	CHARGE FOR CHANGE IN AIRLINES ON RETURN FLIGHT VIA DELTA FROM DISTRICT (SHREVEPORT) TO WASHINGTON.	45.00
09-09	7247300028	Do	07/15/87–07/16/87	HOTEL ACCOMMODATIONS FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	106.33
09-09	7247300031	Do	07/15/87–07/16/87	ROUNDTRIP AIRFARE VIA DELTA FROM WASHINGTON TO DISTRICT (MONROE) FOR OFFICIAL BUSINESS IN THE DISTRICT.	675.00
09-09	7247300029	Do	07/23/87–07/25/87	HOTEL ACCOMMODATIONS FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	154.98
09-09	7247300032	Do	07/23/87–07/25/87	ROUNDTRIP AIRFARE VIA DELTA & NORTHWEST FROM WASHINGTON TO DISTRICT (MONROE) FOR OFCL BUSS IN DISTRICT.	770.00
09-11	7252610023	AT&T	08/10/87	CHARGES FOR LEASE ON EQUIPMENT FOR MONROE OFFICE	11.40
09-11	7252610020	AT&T INFORMATION SYSTEMS	07/16/87–08/15/87	CHARGES FOR LEASE ON TELEPHONE EQUIPMENT	189.05
09-11	7252610024	GENERAL SERVICES ADMIN	07/31/87	TELEPHONE CHARGES FOR NATCHITOCHES DISTRICT OFFICE	25.96
09-11	7252610021	SOUTH CENTRAL BELL	07/11/87–08/10/87	CURRENT CHARGES FOR THE NATCHITOCHES DISTRICT OFFICE	135.72
09-11	7252610022	Do	07/11/87–08/10/87	AT&T CHARGES FOR THE NATCHITOCHES DISTRICT OFFICE	24.72
09-11	7252610025	Do	08/16/87–09/15/87	CURRENT CHARGES FOR THE MONROE OFFICE	174.36
09-11	7252610026	Do	08/16/87–09/15/87	AT&T CHARGES FOR THE MONROE OFFICE	10.44
09-11	7252610018	STANDARD COFFEE SERVICE	08/18/87	COFFEE FOR CONSTITUENTS - INCLUDES STIR STICKS, CUPS AND CREAMER (ONE HALF VOUCHERED FOR STAFF)	20.85
09-11	7252610019	THE NATCHITOCHES TIMES	08/31/87–08/31/88	ONE YEAR SUBSCRIPTION FOR THE WASHINGTON OFFICE	48.00
09-21	7261300009	SOUTH CENTRAL BELL	08/01/87–08/31/87	LOCAL TELEPHONE SERVICE	147.52
09-21	7261300010	Do	08/01/87–08/31/87	AT&T COMM.	85.32
09-21	7261300011	Do	09/01/87–09/30/87	LOCAL TELEPHONE SERVICE	301.83
09-21	7261300013	Do	09/01/87–09/30/87	AT&T COMMUNICATIONS	111.03
09-24	7264540044	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	87.50
09-24	7266600015	LAKEVIEW EXXON	08/31/87	GAS FOR THE MOBILE OFFICE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	85.40
09-24	7266600014	LARRY'S GULF SERVICE	09/01/87	GAS FOR THE CONGRESSMANS CAR	40.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JERRY HUCKABY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-24	7266600013	STANDARD COFFEE SERVICE	09/10/87	CHARGES FOR COFFEE, CREAMER AND STIR STICKS FOR CONSTITUENTS	15.23
09-29	7271890295	CRAIN LEASING CO., INC.	09/01/87–09/30/87	RENT MOBILE	277.59
09-29	7271890294	NATCHITOCHES PARISH POLICE JURY	09/01/87–09/30/87	RENT OLD NATCHITOCHES PARISH COURTHOUSE BLDG NATCHITOCHES LA 71457	150.00
09-30	7273900217	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,666.43
09-30	7274820031	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		745.84

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	97,256.47

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,085.81
TOTAL	**127,342.28**

OFFICE OF THE HON. WILLIAM J HUGHES

SALARIES

		ABARNO, MARIE I	07/01/87–09/30/87	STAFF ASSISTANT	4,708.50
		BROWN, MARK HOWARD	07/01/87–09/30/87	STAFF ASSISTANT	9,898.74
		COTTON, ORANDRA MARIE	07/01/87–09/17/87	STAFF ASSISTANT	3,194.42
		JONES, C. CELESTE	07/01/87–09/30/87	STAFF ASSISTANT	5,127.51
		JONES, H G DENNIS	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
		KNIGHT, KIMBERLY KAY	07/01/87–09/30/87	STAFF ASSISTANT	7,505.01
		MINUTES, MARY ELIZABETH	07/01/87–09/30/87	STAFF ASSISTANT	9,288.24
		MITCHELL, DAVID PAUL	08/01/87–08/31/87	TEMPORARY EMPLOYEE	1,000.00
		MRUZ, JOHN H	07/01/87–09/30/87	STAFF ASSISTANT	11,962.50
		NIKA, VASILIKE D	07/01/87–09/30/87	STAFF ASSISTANT	5,278.74
		PURDY, CYNTHIA STONE	07/01/87–09/30/87	STAFF ASSISTANT	4,487.49
		RIFENBURGH, DONALD B	07/01/87–09/30/87	STAFF ASSISTANT	5,000.01
		SIMMONS, JESSIE	07/01/87–09/30/87	STAFF ASSISTANT	5,528.76
		SPEAR, JONATHAN BOYD	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	15,056.25
		WILLADSEN, BERNICE J	07/01/87–09/30/87	STAFF ASSISTANT	4,708.50
		ZIC, TERRY MARK	08/01/87–08/31/87	TEMPORARY EMPLOYEE	1,000.00

EXPENSES

07-07	7183540025	WILLIAM J HUGHES	06/17/87	GASOLINE/LEASED AUTO	10.00
07-07	7183540026	Do	06/22/87	GASOLINE/LEASED AUTO	12.00
07-07	7183540027	JOHN H MRUZ	06/14/87	TRAVEL FROM NORTHFIELD, NJ TO GLASSBORO (SNJ TECH. CONSORTIUM MTG) & RTN - TOLLS ONLY	2.00
07-07	7183540028	Do	06/15/87	TRAVEL FROM BEESLEYS PT, NJ TO ATLANTIC CITY (MTG. RE: AC AIRPORT) - 30 MILES @ .21 TOLLS	7.05
07-07	7183540029	Do	06/19/87	DEVELOPING/OFFICIAL PHOTOGRAPHS	10.82
07-08	7181420006	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	12.50

07-10	7190550028	MARK H BROWN	06/26/87	TRAVEL FROM WASHINGTON, DC TO SALEM, NJ (PRESS CONF RE: SALEM PORT W/AMB FROM HAITI) 276 MI @ .21 TOLLS.	66.46
07-10	7190550030	CONGRESSIONAL QUARTERLY INC	06/16/87	BINDERS	31.95
07-10	7190550029	WILLIAM J HUGHES	06/23/87	GASOLINE/LEASED AUTO	13.00
07-13	7190530003	AT&T INFORMATION SYSTEMS	05/21/87–06/20/87	PENNSVILLE, NJ OFFICE	3.03
07-13	7190530004	E & M CLEANING SERVICES	06/10/87–06/24/87	CLEANING OF NORTHFIELD OFFICE	85.00
07-13	7190530008	WILLIAM J HUGHES	06/01/87–06/04/87	TRAVEL FROM OCEAN CITY, NJ TO WASHINGTON, DC & RETURN - 362 MI. @ .21 TOLLS	83.52
07-13	7190530012	Do	06/09/87	TRAVEL FROM OCEAN CITY, NJ TO WASINGTIN, DC VIA US AIR	54.00
07-13	7190530009	Do	06/11/87–06/15/87	TRAVEL FROM WASHINGTON, DC TO ATLANTIC CITY, NJ VIA US AIR & TOLL	168.50
07-13	7190530005	Do	06/13/87–06/14/87	TRAVEL FROM OCEAN CITY, NJ TO CAPE MAY & RTN 86 MI @ .21 TOLLS	18.56
07-13	7190530006	Do	06/18/87	TRAVEL FROM OCEAN CITY, NJ TO WILMINGTON, DE (TO PICK UP MEMBER) & RTN 148 MI @ .21 TOLLS	32.58
07-13	7190530010	Do	06/18/87	TRAVEL FROM WASHINGTON, DC TO OCEAN CITY VIA WILMINGTON (AMTRAK)	30.00
07-13	7190530011	Do	06/23/87–06/26/87	TRAVEL FROM OCEAN CITY, NJ TO WASHINGTON, DC VIA AUTO - 362 MI. @ .21 TOLLS	83.52
07-13	7190530007	Do	06/26/87	TRAVEL FROM OCEAN CITY, NJ TO SOMERS POINT (ADDRESS NAVY LEAGUE) & RETURN - 5 MI. @ .21 TOLLS	1.85
07-13	7190530001	NEW JERSEY BELL	05/20/87–06/19/87	MONTHLY TELEPHONE SERVICE	19.62
07-13	7190530002	Do	05/20/87–06/19/87	AT&T COMMUNICATIONS	14.15
07-13	7191770013	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	7.03
07-14	7194720025	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	232.70
07-17	7195330025	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	232.70
07-17	7196200008	ATLANTIC ELECTRIC	06/01/87–06/30/87	ELECTRIC/NORTHFIELD OFFICE	28.35
07-17	7196200009	SHEPHERD CIRCLE PARTNERS	04/01/87–06/05/87	ELECTRIC/NORTHFIELD OFFICE	588.05
07-23	7203240006	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C & P LONG DISTANCE SERVICE	2.38
07-23	7203850016	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	4.22
07-30	7210890295	RONALD EPSTEIN	07/01/87–07/30/87	RENT 151 N BROADWAY PENNSVILLE,NJ 08070	125.00
07-30	7210890296	SHEPHERD CIRCLE PARTNERSHIP	07/01/87–07/30/87	RENT 2307 NEW ROAD NORTHFIELD,NJ 08225	1,470.83
07-31	7210400024	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	168.89
07-31	7212510040	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	232.70
07-31	7212900114	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		(568.03)
07-31	7212920045	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		3.90
07-31	7215700011	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		104.95
08-05	7209610015	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	(155.66)
08-06	7216650024	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	232.70
08-11	7219530019	Do	06/03/87–07/02/87	NORTHFIELD OFFICE	155.35
08-11	7219530008	ATLANTIC ELECTRIC	07/09/87–07/31/87	NORTHFIELD DISTRICT OFFICE	233.91
08-11	7219530010	E & M CLEANING SERVICES	07/01/87–07/31/87	CLEANING SERVICES - NORTHFIELD OFFICE	85.00
08-11	7219530020	GMAC	08/01/87–08/31/87	LEASED AUTO	370.42
08-11	7219530014	WILLIAM J HUGHES	06/27/87	GASOLINE/LEASED AUTO	14.75
08-11	7219530015	Do	07/02/87	GASOLINE/LEASED AUTO	15.65
08-11	7219530012	Do	07/19/87	GASOLINE/LEASED AUTO	10.00
08-11	7219530013	Do	07/21/87	GASOLINE/LEASED AUTO	14.00
08-11	7219530017	NEW JERSEY BELL	05/29/87–06/28/87	MONTHLY SERVICE/NORTHFIELD OFFICE	105.56
08-11	7219530018	Do	05/29/87–06/28/87	AT&T COMMUNICATIONS	.57
08-11	7219530011	OJSERKIS PAPER/JANITOR SUPPLY	07/03/87	JANITORIAL SUPPLIES	33.25
08-11	7219530016	THE STAR-LEDGER	08/01/87–10/31/87	SUBSCRIPTION/DC OFFICE	100.00
08-11	7219530009	BERNICE WILLADSEN	07/01/87–12/31/87	REIMBURSEMENT/POST OFFICE BOX FOR SALEM CO. CONGRESSIONAL OFFICE	26.50
08-17	7225350027	AT&T INFORMATION SYSTEMS	06/21/87–07/20/87	PENNSVILLE, NJ OFFICE	3.03
08-17	7225350024	WILLIAM J HUGHES	08/01/87	GASOLINE/LEASED AUTO	15.50
08-17	7225350023	Do	08/04/87	LUNCH WITH CAPE MAY CO. OFFICIALS RE: LEGISLATION/MEMBERS DINING ROOM	19.35
08-17	7225350025	NEW JERSEY BELL	06/20/87–07/19/87	MONTHLY TELEPHONE SERVICE	18.31
08-17	7225350026	Do	06/20/87–07/19/87	AT&T COMMUNICATIONS	17.85
08-17	7225450014	WILLIAM J HUGHES	07/25/87	GASOLINE/LEASED AUTO	10.00
08-17	7225450013	Do	07/29/87	GASOLINE/LEASED AUTO	13.00
08-19	7230500022	Do	07/27/87	TRAVEL FROM ATLANTIC CITY, NJ TO WASHINGTON, DC	84.00
08-19	7230500023	Do	07/30/87	TRAVEL FROM OCEAN CITY, NJ TO WASHINGTON, DC VIA AUTO - TOLLS	3.75
08-20	7230730021	Do	07/01/87	TRAVEL FROM WASHINGTON, DC TO ATLANTIC CITY VIA AUTO - TOLLS	3.75
08-20	7230730022	Do	07/06/87–07/09/87	TRAVEL FROM ATLANTIC CITY, NJ TO WASHINGTON, DC & RETURN	168.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM J HUGHES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-20	7230730023	Do	07/13/87–07/14/87	TRAVEL FROM DISTRICT TO WASH, DC VIA AMTRAK TOLL & TAXI; TVL R/T WASH, DC/ATLANTIC CITY, NJ VIA USAIR.	209.05
08-20	7230730024	Do	07/16/87	TRAVEL PHILA, PA (CONGRESSIONAL BICENTENNIAL CEREMONY) TO OCEAN CITY, NJ - 65 MILES @ 21¢ P/M TOLLS.	14.70
08-20	7230730025	Do	07/20/87–07/23/87	TRAVEL FROM ATLANTIC CITY, NJ TO WASHINGTON, DC & RETURN VIA US AIR	168.00
08-20	7230730020	SOUTH ROYAL STUDIOS	05/26/87	FRAMING FOR DC OFFICE	250.00
08-20	7231200020	GIBSON AVIATION INC	08/06/87	TRAVEL FR WASHINGTON, DC TO ATLANTIC CITY, NJ (PRESS CONF RE: ATLANTIC CITY AIRPORT) & RETURN	397.75
08-24	7232520012	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	32.00
08-24	7232610017	AT&T INFORMATION SYSTEMS	07/02/87–08/01/87	NORTHFIELD OFFICE	155.35
08-24	7232610010	JOHN H MRUZ	07/08/87	TRAVEL FM NORTHFIELD, NJ TO BRIDGETON (MTG W/EPA & NJ DEP) AND RTN TO BEESLEYS PT 78 MI AT .21¢ .	16.38
08-24	7232610011	Do	07/09/87	TRAVEL FROM NORTHFIELD, NJ TO POMONA (SO. NJ TECHNOLOGY CONSORTIUM MTG) AND RTN TO BEESLEYS PT 22 @ .21.	4.62
08-24	7232610012	Do	07/21/87	TRAVEL FROM BEESLEYS PT. TO ATLANTIC CITY (MTG RE: ATLANTIC CITY AIRPORT) & RTN TOLLS	1.00
08-24	7232610013	Do	07/22/87	TRAVEL FROM NORTHFIELD, NJ TO POMONA (MTG RE: ATLANTIC CITY AIRPORT & RTN TOLL	.50
08-24	7232610014	Do	07/28/87	TRAVEL FROM BEESLEYS PT, NJ TO TUCKAHOE (UPPER DEERFIELD TWP. MTG & RTN 16 MI AT .21¢	3.36
08-24	7232610015	NEW JERSEY BELL	06/29/87–07/28/87	MONTHLY SERVICE/NORTHFIELD OFFICE	115.34
08-24	7232610016	Do	06/29/87–07/28/87	AT&T COMMUNICATIONS	1.76
08-25	7233300022	MARIE ABARNO	07/13/87	TRAVEL FROM OCEAN CITY, NJ TO WILMINGTON, DE DRIVE MBR FOR TRAVEL TO DC & RTN TO OCEAN CITY-140 MI @.21.	29.40
08-25	7233300024	ATLANTIC ELECTRIC	08/01/87–08/31/87	SERVICE/NORTHFIELD OFFICE	263.24
08-25	7233300023	COURIER-POST	09/03/87–09/03/88	SUBSCRIPTION/NORTHFIELD OFFICE DAILY & SUNDAY	185.00
08-25	7233300021	E & M CLEANING SERVICES	08/07/87–08/21/87	JANITORIAL SERVICE/NORTHFIELD OFFICE	85.00
08-25	7233300020	JOHN H MRUZ	07/30/87	TRAVEL FROM BEESLEYS PT., NJ TO SOMERS PT. (MTG./S. NJ TECH. CONSORTIUM) & RTN--8 MI @ .21	1.68
08-26	7237660016	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	14.35
08-28	7238820022	GMAC	09/01/87–09/30/87	LEASED AUTO	370.42
08-28	7238890295	RONALD EPSTEIN	08/01/87–08/30/87	RENT 151 N BROADWAY PENNSVILLE,NJ 08070	125.00
08-28	7238890296	SHEPHERD CIRCLE PARTNERSHIP	08/01/87–08/30/87	RENT 2307 NEW ROAD NORTHFIELD,NJ 08225	1,470.83
08-31	7243900115	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		1,383.13
08-31	7244450011	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		99.52
09-03	7240540003	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	.30
09-08	7251550024	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	150.50
09-14	7253480021	AT&T INFORMATION SYSTEMS	07/21/87–08/20/87	PENNSVILLE, NJ OFFICE	3.03
09-14	7253480019	NEW JERSEY BELL	07/20/87–08/19/87	MONTHLY TELEPHONE SERVICE	20.93
09-14	7253480020	Do	07/20/87–08/19/87	AT&T COMMUNICATIONS	12.78
09-16	7258430025	CALI COMMUNICATIONS, INC	08/31/87	TOWN HALL MEETING CARDS/PRINTING	960.00
09-16	7258430026	Do	08/31/87	NEWSLETTER/PRINTING	3,710.00
09-16	7258430021	WILLIAM J HUGHES	08/03/87	TRAVEL FROM ATLANTIC CITY, NJ TO WASHINGTON, DC VIA US AIR	84.00
09-16	7258430022	Do	08/08/87–08/22/87	TRAVEL FROM OCEAN CITY, NJ TO WASHINGTON, DC & RETURN - TOLLS	7.50
09-16	7258430023	Do	08/26/87–08/27/87	TRAVEL FROM OCEAN CITY, NJ TO WASHINGTON, DC & RETURN - TOLLS	7.50
09-16	7258430024	THE WASHINGTON POST	09/30/87–09/30/88	SUBSCRIPTION/DC OFFICE	62.40
09-22	7261530026	ATLANTIC ELECTRIC	08/05/87–09/03/87	SERVICE - NORTHFIELD OFFICE	206.69
09-22	7261530032	CONGRESSIONAL QUARTERLY INC	12/21/87–12/20/88	RENEWAL/CONGRESSIONAL QUARTERLY	715.00
09-22	7261530028	WILLIAM J HUGHES	08/24/87	GASOLINE/LEASED AUTO	18.80
09-22	7261530029	Do	08/26/87	GASOLINE/LEASED AUTO	8.00

09-22	7261530030	Do	08/28/87	GASOLINE/LEASED AUTO	15.00
09-22	7261530027	Do	09/03/87	GASOLINE/LEASED AUTO	14.50
09-22	7261530031	TECOM CAFETERIA -	09/03/87	LUNCHEON/MTG RE: ATLANTIC CITY AIRPORT	164.35
09-23	7261510003	AT&T INFORMATION SYSTEMS	08/03/87–09/02/87	NORTHFIELD OFFICE	155.35
09-23	7261510001	NEW JERSEY BELL	07/29/87–08/28/87	MONTHLY SERVICE/NORTHFIELD OFFICE	145.15
09-23	7261510002	Do	07/29/87–08/28/87	AT&T COMMUNCATIONS	58.44
09-24	7264540045	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	18.00
09-29	7271890296	RONALD EPSTEIN	09/01/87–09/30/87	RENT 151 N BROADWAY PENNSVILLE,NJ 08070	125.00
09-29	7271890297	SHEPHERD CIRCLE PARTNERSHIP	09/01/87–09/30/87	RENT 2307 NEW ROAD NORTHFIELD,NJ 08225	1,470.83
09-30	7273900117	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		1,292.98
09-30	7274820011	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		286.07

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	93,744.67

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	20,102.80
TOTAL	**114,847.47**

OFFICE OF THE HON. DUNCAN HUNTER

SALARIES

CEDILLO, CATO S	07/01/87–09/30/87	ASSISTANT DISTRICT ADMINISTRATOR	5,625.00
COLLINS, FRANK C, III	07/01/87–09/30/87	DISTRICT ADMINISTRATOR	8,250.00
FRIEBEL, FLORENCE LOUISA	07/01/87–09/30/87	LEGISLATIVE CORRESPONDENT	4,250.01
MCDONOUGH, KATHRYN	07/01/87–09/30/87	RECEPTIONIST/SECRETARY	4,124.99
MEDINA, ROBERTO C	07/01/87–09/30/87	STAFF ASSISTANT	5,000.01
MIDDLETON, VICTORIA J	07/01/87–08/31/87	LEGISLATIVE DIRECTOR	6,000.00
Do	09/05/87–09/30/87	LEGISLATIVE DIRECTOR	2,946.67
PALAFOUTAS, JOHN	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	12,500.01
PATTERSON, MELINDA M	07/01/87–09/30/87	OFFICE MANAGER/PERSONAL SECRETARY	6,999.99
RAINVILE, CYNTHIA	07/01/87–09/30/87	STAFF ASSISTANT	1,800.00
SACHARANSKI, JOHN	07/01/87–09/30/87	SPECIAL ASSISTANT	4,500.00
SAYERS, DOUGLAS M	07/01/87–09/30/87	STAFF ASSISTANT	5,000.01
SOTO, LILY	07/01/87–09/30/87	APPOINTMENTS SECRETARY-DISTRICT	5,475.00
STARR, CAROLE J	07/01/87–09/30/87	FIELD REPRESENTATIVE	4,625.01
SULLIVAN, RAYMOND C	07/01/87–09/30/87	LEGISLATIVE AIDE	4,250.01
TRACY, HELEN S	07/01/87–09/30/87	PART-TIME EMPLOYEE	3,962.49
UPDEGRAFF, TRACY ANN	09/01/87–09/30/87	SHARED EMPLOYEE	1,000.00
VANDEN BERGE, MARK P	07/01/87–09/30/87	ASSISTANT PRESS SECRETARY	4,500.00
YODER, ERIC ERVIN	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	6,500.01

EXPENSES

07-07	7181850001	THOMAS J LANKFORD	06/01/87–06/12/87	PRINTING CHARGES FOR DEAR COLLEAGUE LETTERS, VETS LETTER TAX LETTER AND LABEL PRINTING	337.78
07-07	7182230007	DHL AIRWAYS, INC.	06/05/87–06/11/87	EXPRESS MAILING CHARGES FROM DC OFFICE TO DISTRICT	16.70
07-07	7182230009	Do	06/10/87	EXPRESS MAILING CHARGE FROM DC TO CONSTITUENT	21.25
07-07	7182230008	SAN DIEGO CLIPPING SERVICE	06/15/87–07/15/87	MONTHLY CLIPPING SERVICE CHARGES	43.00
07-07	7183540031	DHL AIRWAYS, INC.	06/04/87	EXPRESS MAILING FROM EL CAJON DISTRICT OFFICE TO DC	4.94
07-07	7183540030	DUNCAN HUNTER	06/05/87–06/14/87	REIMBURSEMENT FOR MILEAGE ON OFFICIAL TRAVEL IN DISTRICT 250 MILES @ .21¢/MILE	52.50
07-08	7181420007	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	57.50
07-09	7189220030	AT&T INFORMATION SYSTEMS	05/24/87–06/23/87	TELEPHONE EQUIPMENT CHARGES FOR IMPERIAL VALLEY DISTRICT OFFICE	19.87
07-09	7189220031	Do	05/25/87–06/23/87	TELEPHONE EQUIPMENT CHARGES FOR IMPERIAL BEACH DISTRICT OFFICE	45.25
07-09	7189220027	E.E.S.C.	01/01/87–12/31/87	MEMBERSHIP DUES FOR ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	500.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DUNCAN HUNTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-09	7189220028	DUNCAN HUNTER	06/19/87–06/23/87	REIMBURSEMENT FOR CAR RENTAL ON OFFICIAL TRAVEL IN DISTRICT	152.64
07-09	7189220029	KNOXAGE WATER	06/01/87–06/30/87	WATER COOLER RENTAL FOR IMPERIAL BEACH DISTRICT OFFICE	16.00
07-13	7191790037	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	292.78
07-14	7194800005	FALL ADVERTISING	04/16/87–06/16/87	UTILITY CHARGES FOR TWO MONTHS FOR EL CAJON DISTRICT OFFICE	237.34
07-14	7194800002	REGENT CORPORATION	07/01/87–07/31/87	EARLY WARNING ALARM SYSTEM MONITORING SERVICE FOR EL CAJON DISTRICT OFFICE	18.00
07-14	7194800003	Do	07/01/87–07/31/87	EARLY WARNING ALARMS SYSTEM MONITORING LEASE FOR EL CAJON DISTRICT OFFICE	45.00
07-14	7194800004	DOUGLAS M SAYERS	06/01/87–06/30/87	REIMBURSEMENT FOR MILEAGE ON OFFICIAL TRAVEL IN DISTRICT 153 MILES @ .21¢ PER MILE	32.13
07-14	7194800001	THOMAS J LANKFORD	06/16/87–06/26/87	PRINTING CHARGES FOR RECORD, DEAR COLLEAGUES, ARTICLES, LABELS AND LETTERHEAD	1,099.16
07-17	7195740007	PACIFIC BELL	06/01/87–06/30/87	LOCAL TELEPHONE SREVICE, EL CAJON LOCAL SERVICE	241.02
07-17	7195740008	Do	06/01/87–06/30/87	EL CAJON AT&T COMMUNICATIONS	7.19
07-17	7195740005	Do	06/02/87–07/01/87	LOCAL TELEPHONE SERVICE, IMPERIAL BEACH SERVICE	36.36
07-17	7195740006	Do	06/02/87–07/01/87	AT&T COMMUNICATIONS, IMPERIAL BEACH	2.80
07-17	7195740024	Do	06/04/87–07/03/87	LOCAL SERVICE EL CAJON	118.49
07-17	7195740025	Do	06/04/87–07/03/87	AT&T EL CAJON	18.11
07-17	7196520019	AT&T INFORMATION SYSTEMS	06/01/87–06/30/87	EQUIPMENT CHARGES FOR EL CAJON DISTRICT TELECOPIER TELEPHONE	7.48
07-17	7196520020	Do	06/01/87–06/30/87	TELEPHONE EQUIPMENT CHARGES FOR EL CAJON DISTRICT OFFICE	357.95
07-17	7196520018	CAL-COM	06/23/87–08/01/87	TELEPHONE ANSWERING SERVICE CHARGES AND BASE RATE FOR IMPERIAL VALLEY DISTRICT OFFICE	70.35
07-17	7196520017	IMPERIAL COUNTY TREASURER	04/21/87–06/16/87	CHARGES FOR USE OF COPY MACHINE FOR IMPERIAL VALLEY DISTRICT OFFICE	30.80
07-23	7203830026	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	32.71
07-23	7204210041	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	96.59
07-23	7204410007	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	15.59
07-24	7201420014	CAL-COM	04/01/87–04/30/87	TELEPHONE ANSWERING SERVICE CHARGES FOR IMPERIAL VALLEY DISTRICT OFFICE	35.00
07-24	7201420011	FEDERAL EXPRESS CORP.	06/24/87	EXPRESS MAILING CHARGE	14.00
07-24	7201420008	DUNCAN HUNTER	06/11/87	REIMB FOR CABFARE ON OFFICIAL TRAVEL IN DISTRICT	13.00
07-24	7201420009	NEW YORK TIMES	06/29/87–09/27/87	SUBSCRIPTION CHARGES FOR DC OFFICE	57.50
07-24	7201420010	MELINDA M PATTERSON	07/15/87	REIMB FOR COFFEE AND RELATED SUPPLIES FOR CONSTITUENTS IN DC OFFICE	25.14
07-24	7201420012	SAN DIEGO OFFICE SUPPLY	05/21/87	OFFICE SUPPLIES FOR EL CAJON DISTRICT OFFICE	12.11
07-24	7201420013	SPARKLETTS DRINKING WATER CORP	06/01/87–06/30/87	WATER COOLER RENTAL AND DRINKING WATER FOR EL CAJON DISTRICT OFFICE	43.40
07-29	7205250025	THOMAS J LANKFORD	07/18/87	PRINTING CHARGES FOR NARCOTICS UPDATE AND LABELS	78.70
07-30	7210890297	CITY OF IMPERIAL BEACH	07/01/87–07/30/87	RENT 825 IMPERIAL BEACH BLVD IMPERIAL BEACH,CA 92032	200.00
07-30	7210890299	DONALD R. & JANET M. FALL	07/01/87–07/30/87	RENT 366 S.PIERCE ST EL CAJON,CA 92020	1,000.00
07-30	7210890298	IMPERIAL COUNTY TREASURER	07/01/87–07/30/87	RENT SUITE G,IMPERIAL COUNTY AIRPORT IMPERIAL,CA 92251	100.00
07-31	7209300007	PACIFIC BELL	06/16/87–07/15/87	LOCAL TELEPHONE SERVICE	96.31
07-31	7210560024	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	189.02
07-31	7212900475	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		1,385.96
07-31	7215700033	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		(1,046.63)
08-05	7208330026	DINERS CLUB INTERNATIONAL	06/05/87–06/08/87	AIRFARE FOR MEMBER R/T DC TO SAN DIEGO TO DC ON OFFICIAL TRIP TO DISTRICT	344.00
08-05	7208330027	Do	06/11/87–06/14/87	AIRFARE FOR MEMBER R/T DC TO SAN DIEGO TO DC ON OFFICIAL TRIP TO DISTRICT	344.00
08-05	7208330028	Do	07/03/87–07/07/87	CAR RENTAL FOR MEMBER ON OFFICIAL TRAVEL IN DISTRICT	165.36
08-05	7209610016	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	25.50
08-05	7211760012	CITY OF IMPERIAL BEACH	07/01/86–12/31/86	USE OF COPIER MACHINE FOR IMPERIAL BEACH DISTRICT OFFICE	157.76
08-05	7211760013	Do	12/01/86	OFFICE SUPPLIES FOR IMPERIAL BEACH DISTRICT OFFICE	1.01
08-05	7211760014	Do	01/01/87–06/30/87	USE OF COPIER MACHINE FOR IMPERIAL BEACH DISTRICT OFFICE	85.49
08-07	7216440021	FRANK C COLLINS	06/01/87–06/30/87	REIMB FOR OFFICIAL TRAVEL IN DISTRICT 693 MILES AT .21/MILE	145.53

08-07	7216440022	Do	06/30/87	REIMB FOR MEAL WITH CONSTITUENT ON OFFICIAL MEETING IN DISTRICT	29.49
08-07	7216440020	DIALCOM, INC	06/01/87–06/30/87	COMPUTER CHESHIRE LABELS PRINTED AND DELIVERY CHARGES ON LABELS	108.00
08-10	7217230001	CATO CEDILLO	06/18/87–07/10/87	REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT - 265 MILES @ .21¢/MILE	55.65
08-10	7217230005	DHL AIRWAYS, INC	07/02/87–07/09/87	EXPRESS MAILINGS FROM DC OFFICE TO EL CAJON OFFICE AND CONSTITUENTS	14.82
08-10	7217230004	Do	07/07/87–07/10/87	EXPRESS MAILINGS FROM EL CAJON DISTRICT OFFICE TO DC OFFICE	9.88
08-10	7217230003	KNOXAGE WATER	07/01/87–07/31/87	WATER COOLER RENTAL FOR IMPERIAL BEACH DISTRICT OFFICE	16.00
08-10	7217230002	STAR-NEWS PUBLISHING CO.	08/02/87–08/02/88	ONE YEAR SUBSCRIPTION TO IMPERIAL BEACH STAR-NEWS FOR EL CAJON DISTRICT OFFICE	30.00
08-13	7222230007	ARCHER SERVICES, INC	07/23/87	MESSINGER SERVICE CHARGE FOR DELIVERY FROM CAPITOL HILL TO NATIONAL PRESS BUILDING FOR MEMBER	10.25
08-13	7222230009	AT&T INFORMATION SYSTEMS	06/24/87–07/23/87	TELEPHONE EQUIPMENT CHARGES FOR IMPERIAL VALLEY DISTRICT OFFICE	20.86
08-13	7222230010	Do	06/24/87–07/23/87	TELEPHONE EQUIPMENT CHARGES FOR IMPERIAL BEACH DISTRICT OFFICE	49.95
08-13	7222230012	JOHN PETER PALAFOUTAS	07/06/87–07/10/87	REIMBURSEMENT FOR LODGINGS ON OFFICIAL TRIP TO DISTRICT	248.32
08-13	7222230013	Do	07/06/87–07/10/87	REIMBURSEMENT FOR MEALS ON OFFICIAL TRIP TO DISTRICT	137.05
08-13	7222230014	Do	07/06/87–07/10/87	REIMBURSEMENT FOR CAR RENTAL ON OFFICIAL TRIP TO DISTRICT	144.16
08-13	7222230011	Do	07/06/87–07/12/87	REIMBURSEMENT FOR ROUNDTRIP AIRFARE FROM DC TO SAN DIEGO AND RETURN ON OFFICIAL TRAVEL TO DISTRICT.	365.00
08-13	7222230017	Do	07/06/87–07/12/87	REIMBURSEMENT FOR CAB FARES TO NATIONAL AIRPORT AND RETURN FROM DULLES TO DC ON OFFICIAL TRIP TO DIST.	26.00
08-13	7222230018	Do	07/07/87–07/10/87	REIMBURSEMENT FOR TOLLS AND PARKING ON OFFICIAL TRIP TO DISTRICT	11.00
08-13	7222230016	Do	07/08/87	REIMBURSEMENT FOR OFFICE SUPPLIES FOR EL CAJON DISTRICT OFFICE (PHOTO SUPPLIES)	6.14
08-13	7222230015	Do	07/08/87–07/10/87	REIMBURSEMENT FOR GASOLINE ON OFFICIAL TRAVEL IN DISTRICT	14.26
08-13	7222230008	SAN DIEGO OFFICE SUPPLY	07/01/87	OFFICE SUPPLIES FOR EL CAJON DISTRICT OFFICE	4.96
08-14	7226610004	PACIFIC BELL	07/02/87–08/01/87	LOCAL TELEPHONE SERVICE	36.38
08-14	7226610005	Do	07/02/87–08/01/87	AT&T COMMUNICATIONS	.98
08-17	7225450015	AVIATION WEEK & SPACETECHNOLOGY	09/24/87–09/24/88	ONE YEAR SUBSCRIPTION	55.00
08-17	7225450018	IMPERIAL COUNTY AIRPORT	06/17/87–07/14/87	USE OF COPIER MACHINE FOR IMPERIAL VALLEY DISTRICT OFFICE	8.90
08-17	7225450019	JOHN PETER PALAFOUTAS	06/29/87	REIMB FOR PRINTING CHARGE ON DEAR COLLEAGUE LETTER FOR MEMBER	53.00
08-17	7225450016	REGENT CORPORATION	08/01/87–08/31/87	EARLY WARNING ALARM SYSTEM MONITORING SERVICE FOR EL CAJON DISTRICT OFFICE	18.00
08-17	7225450017	Do	08/01/87–08/31/87	EARLY WARNING ALARM SYSTEM MONITORING LEASE FOR EL CAJON DISTRICT OFFICE	45.00
08-17	7225700005	AT&T INFORMATION SYSTEMS	07/01/87–07/31/87	TELEPHONE EQUIPMENT CHARGES FOR EL CAJON DISTRICT OFFICE	193.95
08-17	7225700006	Do	07/01/87–07/31/87	TELEPHONE EQUIPMENT CHARGES FOR TELECOPIER PHONE IN EL CAJON DISTRICT OFFICE	7.48
08-17	7225700007	CAL-COM	08/01/87–09/01/87	TELEPHONE ANSWERING SERVICE CHARGES FOR IMPERIAL VALLEY DISTRICT OFFICE	63.60
08-17	7225700009	DHL AIRWAYS, INC	07/13/87–07/24/87	EXPRESS MAILING FROM DC TO DISTRICT	24.82
08-17	7225700008	Do	07/22/87	EXPRESS MAILING FROM EL CAJON DISTRICT OFFICE TO DC	4.94
08-17	7225700010	THOMAS J LANKFORD	07/15/87–07/23/87	PRINTING CHARGES FOR LETTERS, SPEECH, ARTICLE AND LABELS	606.26
08-18	7218800012	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FTS LINE CHARGES FOR EL CAJON DISTRICT OFFICE	74.87
08-18	7229400003	PACIFIC BELL	07/04/87–08/03/87	LOCAL TELEPHONE SERVICE	136.92
08-18	7229400004	Do	07/04/87–08/03/87	AT&T COMMUNICATIONS	133.56
08-24	7232520013	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	231.50
08-26	7237680040	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	234.92
08-27	7237600016	DUNCAN HUNTER	07/05/87	REIMBURSEMENT FOR GASOLINE FOR RENTAL CAR IN DISTRICT	17.42
08-27	7237600017	SAN DIEGO OFFICE SUPPLY	06/10/87	OFFICE SUPPLIES FOR EL CAJON DISTRICT OFFICE	66.07
08-27	7238810016	PACIFIC BELL	07/01/87–07/31/87	LOCAL TELEPHONE SERVICE	250.03
08-27	7238810017	Do	07/01/87–07/31/87	AT&T COMMUNICATIONS	12.11
08-27	7238810014	Do	07/16/87–08/16/87	LOCAL TELEPHONE SERVICE	93.87
08-27	7238810015	Do	07/16/87–08/16/87	AT&T COMMUNICATIONS	.77
08-28	7238670020	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	14.16
08-28	7238890297	CITY OF IMPERIAL BEACH	08/01/87–08/30/87	RENT 825 IMPERIAL BEACH BLVD IMPERIAL BEACH,CA 92032	200.00
08-28	7238890299	DONALD R. & JANET M. FALL	08/01/87–08/30/87	RENT 366 S.PIERCE ST EL CAJON,CA 92020	1,000.00
08-28	7238890298	IMPERIAL COUNTY TREASURER	08/01/87–08/30/87	RENT SUITE G,IMPERIAL COUNTY AIRPORT IMPERIAL,CA 92251	100.00
08-31	7243900473	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		1,385.96
08-31	7243920087	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		3.25
08-31	7244450032	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		660.66
09-03	7240640028	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	26.00
09-03	7240800017	FRANK C COLLINS	07/01/87–07/31/87	REIMBURSEMENT FOR MILEAGE ON OFFICIAL TRAVEL IN DISTRICT 1,038 MILES @ .21¢ PER MILE	217.98
09-03	7240800018	Do	07/01/87–07/31/87	REIMBURSEMENT FOR PARKING AND BRIDGE TOLLS ON OFFICIAL TRAVEL IN DISTRICT	4.60
09-03	7240800015	DHL AIRWAYS, INC	07/31/87–08/07/87	EXPRESS MAILINGS FROM DC OFFICE TO EL CAJON AND CHULA VISTA	74.18

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DUNCAN HUNTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-03	7240800014	Do	08/03/87–08/06/87	EXPRESS MAILINGS FROM EL CAJON DISTRICT OFFICE TO DC OFFICE MILLINGTON, TN & SACRAMENTO, CA FOR CONST.	21.64
09-03	7240800006	DINERS CLUB INTERNATIONAL	06/18/87–06/22/87	ROUNDTRIP AIRFARE FOR MEMBER DC TO SAN DIEGO AND RETURN ON OFFICIAL TRAVEL TO DISTRICT	344.00
09-03	7240800007	Do	07/07/87	AIRFARE FOR MEMBER ON RETURN FROM DISTRICT OFFICIAL TRAVEL, SAN DIEGO TO DC	172.00
09-03	7240800008	Do	07/09/87–07/12/87	ROUND TRIP AIRFARE FOR MEMBER ON OFFICIAL TRAVEL TO DISTRICT DC TO SAN DIEGO AND RETURN	317.00
09-03	7240800009	Do	07/24/87–07/27/87	ROUND TRIP AIRFARE FOR MEMBER ON OFFICIAL TRAVEL TO DISTRICT DC TO SAN DIEGO AND RETURN	412.00
09-03	7240800011	Do	07/30/87–08/01/87	CAR RENTAL FOR MEMBER ON OFFICIAL TRAVEL IN DISTRICT	212.45
09-03	7240800010	Do	07/30/87–08/03/87	ROUND TRIP AIRFARE FOR MEMBER ON OFFICIAL TRAVEL TO DISTRICT DC TO SAN DIEGO AND RETURN	317.00
09-03	7240800013	FALL ADVERTISING	06/16/87–07/17/87	UTILITIES FOR EL CAJON DISTRICT OFFICE	138.18
09-03	7240800012	DUNCAN HUNTER	07/02/87	REIMBURSEMENT FOR AIRFARE FOR MEMBER TO DISTRICT, DC TO SAN DIEGO	347.00
09-03	7240800016	INSTANT PRINTING COMPANY	07/29/87	OFFICE SUPPLIES FOR EL CAJON DISTRICT OFFICE	68.75
09-03	7240800022	LOS ANGELES TIMES	07/27/87–09/21/87	SUBSCRIPTION FOR EL CAJON DISTRICT OFFICE	22.80
09-03	7240800021	OFFICIAL AIRLINE GUIDES, INC	11/01/87–10/01/88	SUBSCRIPTION FOR DC OFFICE	154.00
09-03	7240800005	SAN DIEGO CLIPPING SERVICE	08/15/87–09/15/87	MONTHLY CLIPPING SERVICE CHARGES	43.00
09-03	7240800019	DOUGLAS M SAYERS	07/01/87–07/31/87	REIMBURSEMENT FOR MILEAGE ON OFFICIAL TRAVEL IN DISTRICT 602 MILES @ .21¢ PER MILE	126.42
09-03	7240800020	SPARKLETTS DRINKING WATER CORP	07/01/87–07/31/87	WATER COOLER RENTAL AND DRINKING WATER FOR EL CAJON DISTRICT OFFICE	37.85
09-08	7247320016	ARCHER SERVICES, INC	08/10/87–08/18/87	DELIVERY CHARGES FOR MESSENGER SERVICES FROM DC OFFICE TO DC BLDGS.	30.70
09-08	7247320014	AT&T INFORMATION SYSTEMS	07/24/87–08/23/87	TELEPHONE EQUIPMENT CHARGES FOR IMPERIAL VALLEY DISTRICT OFFICE	20.86
09-08	7247320015	Do	07/24/87–08/23/87	TELEPHONE EQUIPMENT CHARGES FOR IMPERIAL BEACH DISTRICT OFFICE	49.95
09-08	7247600011	THOMAS J LANKFORD	08/01/87–08/11/87	PRINTING CHARGES FOR LETTERS, DEAR COLLEAGUES, RELEASES AND LABELS	279.94
09-08	7251580024	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	175.63
09-10	7251830008	DIALCOM, INC	07/01/87–07/31/87	CHARGES FOR CHESHIRE LABEL DELIVERIES	28.00
09-10	7251830010	GENERAL SERVICES ADMIN	07/01/87–07/31/87	FTS LINE CHARGES FOR EL CAJON DISTRICT OFFICE	138.26
09-10	7251830011	Do	07/01/87–07/31/87	FTS LINE CHARGES FOR IMPERIAL VALLEY DISTRICT OFFICE	263.68
09-10	7251830009	KNOXAGE WATER	08/01/87–08/31/87	WATER COOLER RENTAL FOR IMPERIAL BEACH DISTRICT OFFICE	16.00
09-14	7253480028	CATO CEDILLO	08/01/87–08/31/87	REIMB FOR MILEAGE ON OFFICIAL TRAVEL IN DISTRICT 231 MILES AT .21¢/MILE	48.51
09-14	7253480031	FRANK C COLLINS	07/23/87	REIMB FOR COST OF FILM DEVELOPING FOR OFFICIAL PHOTOS	12.47
09-14	7253480029	Do	08/01/87–08/31/87	REIMB FOR MILEAGE ON OFFICIAL TRAVEL IN DISTRICT 782 MILES AT .21/MILE	164.22
09-14	7253480030	Do	08/13/87	REIMB FOR MEAL ON OFFICIAL MEETING IN DISTRICT	28.53
09-14	7253480024	DHL AIRWAYS, INC	08/10/87–08/20/87	EXPRESS MAILINGS FROM EL CAJON DISTRICT OFFICE TO DC	34.34
09-14	7253480022	Do	08/11/87–08/21/87	EXPRESS MAILINGS FROM DC TO EL CAJON DISTRICT OFFICE	14.82
09-14	7253480027	ROBERTO C MEDINA	08/01/87–08/31/87	REIMB FOR MILEAGE ON OFFICIAL TRAVEL IN DISTRICT 262 MILES AT .21¢/MILE	55.02
09-14	7253480023	VICTORIA J MIDDLETON	08/24/87	REIMB FOR COFFEE PURCHASE FOR CONSTITUENTS	7.06
09-14	7253480032	NATIONAL UNIV CONFERENCE FACILITIES	09/04/87	ROOM RENTAL CHARGES FOR SMALL BUSINESS CONFERENCE SPONSORED AND ATTENDED BY MEMBER	75.00
09-14	7253480025	REGENT CORPORATION	09/01/87–09/30/87	ALARM SYSTEM MONITORING SERVICE FOR EL CAJON DISTRICT OFFICE	18.00
09-14	7253480026	Do	09/01/87–09/30/87	ALARM SYSTEM LEASE FOR EL CAJON DISTRICT OFFICE	45.00
09-16	7252730001	THOMAS J LANKFORD	08/13/87–08/17/87	PRINTING CHARGES FOR VETS LETTER AND ARTICLE	220.80
09-16	7258560013	ITT-USTS, INC	06/01/87–06/30/87	LONG DISTANCE TELEPHONE CHARGES FOR EL CAJON DISTRICT OFFICE - FTS LINES	6.25
09-16	7258560014	Do	07/01/87–07/31/87	LONG DISTANCE TELEPHONE CHARGES FOR EL CAJON DISTRICT OFFICE - FTS LINES	26.10
09-16	7258560015	MELINDA M PATTERSON	09/10/87	COFFEE AND RELATED SUPPLIES FOR CONSTITUENTS - REIMBURSEMENT	16.86
09-15	7258560016	SPARKLETTS DRINKING WATER CORP	08/01/87–08/31/87	WATER COOLER RENTAL AND DRINKING WATER FOR EL CAJON DISTRICT OFFICE	37.85
09-16	7258880004	PACIFIC BELL	08/02/87–09/01/87	LOCAL TELEPHONE SERVICE - IMPERIAL BEACH	34.64
09-16	7258880005	Do	08/02/87–09/01/87	AT&T COMMUNICATIONS - IMPERIAL BEACH	2.18
09-18	7257540027	AT&T INFORMATION SYSTEMS	08/01/87–08/31/87	TELEPHONE EQUIPMENT CHARGES FOR EL CAJON DISTRICT OFFICE	193.95

09-18	7257540028	Do	08/01/87–08/31/87	TELEPHONE EQUIPMENT CHARGES FOR TELECOPIER PHONE IN EL CAJON DISTRICT OFFICE	7.48
09-18	7257540026	CAL-COM	09/01/87–09/30/87	TELEPHONE ANSWERING SERVICE CHARGES FOR IMPERIAL VALLEY DISTRICT OFFICE	77.15
09-21	7261300014	PACIFIC BELL	08/01/87–08/31/87	LOCAL TELEPHONE SERVICE	196.01
09-21	7261300015	Do	08/01/87–08/31/87	AT&T COMMUNICATIONS	7.19
09-21	7264410006	Do	08/04/87–09/03/87	LOCAL TELEPHONE SERVICE	179.67
09-21	7264410007	Do	08/04/87–09/03/87	AT&T COMMUNICATIONS	102.92
09-24	7264540046	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	65.00
09-24	7266600016	HUMAN EVENTS	09/20/87–09/20/88	ONE YEAR SUBSCRIPTION	56.00
09-24	7266600019	ITT-USTS, INC.	08/01/87–08/31/87	LONG DISTANCE TELEPHONE CHARGES ON EL CAJON FTS LINES	43.54
09-24	7266600017	LILY SOTO	08/04/87–08/31/87	REIMB FOR OFFICIAL TRAVEL IN DISTRICT - MILEAGE CHARGE 392 MILES AT .21¢/MI	82.32
09-24	7266600018	WESTERN UNION TELEGRAPH CO.	07/09/87	TELEGRAM CHARGE ON OFFICIAL COMMUNICATION FOR CONSTITUENT	26.12
09-29	7271890298	CITY OF IMPERIAL BEACH	09/01/87–09/30/87	RENT 825 IMPERIAL BEACH BLVD IMPERIAL BEACH,CA 92032	200.00
09-29	7271890300	DONALD R. & JANET M. FALL	09/01/87–09/30/87	RENT 366 S.PIERCE ST EL CAJON,CA 92020	1,000.00
09-29	7271890299	IMPERIAL COUNTY TREASURER	09/01/87–09/30/87	RENT SUITE G,IMPERIAL COUNTY AIRPORT IMPERIAL,CA 92251	100.00
09-30	7273300006	PACIFIC BELL	08/16/87–09/15/87	AT&T COMMUNICATIONS	6.37
09-30	7273300016	Do	08/16/87–09/15/87	LOCAL TELEPHONE SERVICE	99.54
09-30	7273900476	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		1,461.65
09-30	7274820032	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		2,130.48
09-30	7274830008	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87	EQUIPMENT OBLIGATED	1,400.00

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE	97,309.21

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	26,878.52
TOTAL	**124,187.73**

OFFICE OF THE HON. EARL HUTTO

SALARIES

BENNETT, BARBARA L	07/01/87–09/30/87	SECRETARY	3,500.01
CHAVERS, WALTER G	08/27/87–09/30/87	COMPUTER OPERATOR	1,322.23
COLLINS, BENJAMIN F	07/01/87–09/30/87	DISTRICT ADMINISTRATOR	6,249.99
DAVIS, CAROL A	07/01/87–07/08/87	DISTRICT ADMINISTRATOR	758.08
DEVILLE, DIANA COURTNEY	07/01/87–09/30/87	CASEWORKER	3,999.99
HADAWAY, EARL J	07/01/87–09/30/87	DISTRICT ADMINISTRATOR	7,749.99
HARMON, DELISA LOU	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	4,892.49
HARRIS, LEISA SHANNON	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	4,500.00
HENSLEY, ANGELA K	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
KEETER, BRIAN C	07/01/87–09/30/87	MEDIA SPECIALIST	4,500.00
KNEPPER, RANDOLPH L	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	15,000.00
LITVAK, KRAMER A	07/06/87–08/06/87	D.C. INTERN	1,033.33
MITCHELL, LINDA	07/01/87–09/30/87	RECEPTIONIST	2,375.01
PRICE, PAMELA VAWTER	07/01/87–09/30/87	SECRETARY	3,375.00
REITER, JO ANN J	07/01/87–09/30/87	CASEWORKER	3,624.99
ROBERTS, ROBYN R	07/01/87–09/30/87	LEGISLATIVE CORRESPONDENT	3,862.50
SHARP, MARY K	07/01/87–09/30/87	RECEPTIONIST/STAFF ASST	4,749.99
SPRACHER, SARA E	07/01/87–09/30/87	EXECUTIVE SECRETARY	8,187.51
TAMURA, THOMAS T	07/01/87–09/30/87	LEGISLATIVE DIRECTOR	14,499.99

EXPENSES

07-08	7181420056	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	194.50
07-13	7191790003	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	18.58
07-16	7196570011	ALERT ANSWERING SERVICE	07/01/87–07/31/87	ANSWERING SERVICE - PANAMA CITY OFFICE MONTH OF JULY	75.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. EARL HUTTO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-16	7196570007	AT&T INFORMATION SYSTEMS	05/16/87–06/15/87	TELEPHONE EQUIPMENT PENSACOLA OFFICE	206.67
07-16	7196570006	Do	05/24/87–06/23/87	TELEPHONE EQUIPMENT PANAMA CITY OFFICE	133.56
07-16	7196570012	CENTEL	06/25/87–07/24/87	TELEPHONE SERVICE SHALIMAR OFFICE	85.46
07-16	7196570013	CENTRAL TEL CO OF FLORIDA	06/25/87–07/24/87	MILEAGE CONNECTION TO ANSWERING SERVICE - SHALIMAR OFFICE	49.75
07-16	7196570009	CHRISTIANITY TODAY	06/13/87–06/12/88	1-YEAR SUBSCRIPTION TO CHRISTIANITY TODAY - WASHINGTON OFFICE	19.50
07-16	7196570003	BENJAMIN F COLLINS	06/01/87–06/30/87	IN-DISTRICT STAFF TRAVEL 510 MILES AT 21¢	107.10
07-16	7196570002	DAVID R RAMAGE	03/25/87	PRINTING - 50 MEMO PADS - CONG. HUTTO	108.00
07-16	7196570010	FEDERAL TIMES	07/24/87–07/23/88	1-YEAR SUBSCRIPTION TO FEDERAL TIMES - WASHINGTON OFFICE	39.00
07-16	7196570005	EARL HUTTO	06/18/87–06/21/87	MILEAGE: WASHINGTON, DC TO PANAMA CITY, FL 967 MILES AT 21¢	203.07
07-16	7196570004	LINDA MITCHELL	06/01/87–06/26/87	IN-DISTRICT STAFF TRAVEL 160 MILES AT 21¢	33.60
07-16	7196570001	MOBILE PRESS REGISTER	06/20/87–06/19/88	1-YEAR SUBSCRIPTION TO MOBILE REGISTER - PENSACOLA OFFICE	87.00
07-16	7196570014	SOUTHERN BELL	05/14/87–06/13/87	TELEPHONE SERVICE PENSACOLA OFFICE	231.92
07-16	7196570015	Do	05/14/87–06/13/87	AT&T COMMUNICATIONS	6.95
07-16	7196570016	Do	05/23/87–06/22/87	TELEPHONE SERVICE PANAMA CITY OFFICE	105.12
07-16	7196570017	Do	05/23/87–06/22/87	AT&T COMMUNICATIONS	.37
07-16	7196570008	TRANS EXPRESS	06/06/87	COURIER SERVICE IN WASHINGTON - RAYBURN BLDG. TO ABC-TV STATION	6.50
07-17	7196450002	EARL HADAWAY	06/01/87–06/30/87	IN-DISTRICT STAFF TRAVEL 1657.2 MILES AT .21	348.01
07-17	7196450003	Do	06/01/87–06/30/87	MEALS WHILE TRAVELING ON OFFICIAL BUSINESS	50.06
07-17	7196450001	EARL HUTTO	06/21/87	MILEAGE FROM NATIONAL AIRPORT TO SPRINGFIELD 20 MILES AT .21¢	4.20
07-17	7196450004	Do	06/26/87–06/29/87	IN DISTRICT MILEAGE 200 MILES AT .21	42.00
07-17	7196450016	VISA	05/18/87	OFFICIAL MEMBER TRAVEL - PANAMA CITY, FL TO ATLANTA, GA TO WASHINGTON NATIONAL	185.00
07-17	7196450006	Do	06/07/87–06/12/87	LODGING FOR STAFF MEMBER BENJAMIN F. COLLINS WASHINGTON HOTEL, WASHINGTON, DC	666.00
07-17	7196450005	Do	06/07/87–06/13/87	OFFICIAL STAFF TRAVEL FOR BENJAMIN F. COLLINS PENSACOLA, FL TO WASHINGTON NAT'L & RTN TO PENSACOLA, FL.	303.00
07-17	7196450008	Do	06/18/87	LODGING FOR MEMBER - HOLIDAY INN, HENERSON, NC	44.10
07-17	7196450009	Do	06/18/87	MEAL FOR MEMBER MORRISON'S CAFETERIA, FREDERICKSBURG, VA	5.52
07-17	7196450015	Do	06/18/87	MEAL FOR MEMBER, HOLIDAY INN, HENDERSON, NC	7.71
07-17	7196450010	Do	06/19/87	MEAL FOR MEMBER, MORRISON'S CAFETERIA, DOTHAN, AL	7.39
07-17	7196450007	Do	06/21/87	OFFICIAL MEMBER TRAVEL PANAMA CITY, FL TO WASHINGTON NATIONAL	157.00
07-17	7196450013	Do	06/26/87	MEAL FOR MEMBER, ATLANTA AIRPORT	15.00
07-17	7196450012	Do	06/26/87–06/27/87	LODGING FOR MEMBER, RED ROOF INN, PENSACOLA, FL	56.30
07-17	7196450011	Do	06/26/87–06/29/87	OFFICIAL MEMBER TRAVEL WASHINGTON NATIONAL TO PENSACOLO & RETURN FM PANAMA CITY, FL TO WASHINGTON NAT'L.	382.00
07-17	7196450014	Do	06/27/87	MEAL FOR MEMBER, WESTERN STEER, MILTON, FL	3.46
07-23	7204210007	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	13.79
07-23	7204730022	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	2.74
07-30	7210890300	BECK PROPERTIES	07/01/87–07/30/87	OLDE TOWNHOUSE SQUARE #110-B	770.77
07-31	7210700023	UNIQUE BUSINESS SERVICES	07/01/87–07/31/87	ANSWERING SERVICE - SHALIMAR OFFICE - MONTH OF JULY	100.00
07-31	7210730027	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	190.05
07-31	7210910085	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT PANAMA CITY FL 00000	611.00
07-31	7212900048	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		1,596.55
07-31	7212920011	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		5.85
07-31	7215700012	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		935.40
08-05	7209610017	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	102.66

08-11	7219350005	AT&T INFORMATION SYSTEMS	06/29/87–09/29/87	LEASED TELEPHONE EQUIPMENT--PANAMA CITY OFFICE	6.84
08-11	7219350008	DAVID R RAMAGE	07/02/87	PRINTING--800 FLYERS, WASHINGTON HIGHLIGHTS FOR CONSTITUENT REQUESTS	172.50
08-11	7219350012	EARL HADAWAY	07/01/87–07/31/87	IN-DISTRICT STAFF TRAVEL 782.9 MILES @ .21	164.41
08-11	7219350013	Do	07/01/87–07/31/87	MEALS WHILE TRAVELING ON OFFICIAL BUSINESS	18.19
08-11	7219350014	EARL HUTTO	07/02/87–07/07/87	IN-DISTRICT MILEAGE, 244 MILES @ 21¢	51.24
08-11	7219350015	Do	07/07/87	MILEAGE: PANANA CITY, FL TO WASHINGTON, DC, 967 MI @ 21¢	203.07
08-11	7219350016	Do	07/10/87	MILEAGE: WASHINGTON, DC TO PANAMA CITY, FL 967 MILES @ 21¢	203.07
08-11	7219350010	BRIAN C KEETER	07/16/87–07/19/87	EXPENSES OF STAFF MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	93.24
08-11	7219350011	Do	07/16/87–07/19/87	GAS FOR CAR	7.28
08-11	7219350003	SOUTHERN BELL	06/14/87–07/13/87	TELEPHONE SERVICE--PENSACOLA OFFICE	233.40
08-11	7219350004	Do	06/14/87–07/13/87	AT&T COMMUNICATIONS	7.56
08-11	7219350007	THE SENTINEL	07/01/87–06/30/88	1-YEAR SUBSCRIPTION TO SENTINEL, PENSACOLA OFFICE	15.00
08-11	7219350006	WESTERN UNION TELEGRAPH CO.	06/05/87	TELEX--ATHENS, GREECE CONSTITUENT MAROULI	27.46
08-11	7219800001	BENJAMIN F COLLINS	07/01/87–07/31/87	IN-DISTRICT STAFF TRAVEL 650 MILES @ .21¢	136.50
08-13	7222420017	EARL HUTTO	07/06/87	MEAL IN DISTRICT	5.17
08-13	7222420002	Do	07/10/87–07/13/87	IN-DISTRICT MILEAGE 140 MILES AT .21¢	29.40
08-13	7222420001	Do	07/11/87	MEAL (LUNCH) FOR MEMBER EN ROUTE TO DISTRICT	6.46
08-13	7222420003	Do	07/16/87–07/19/87	IN-DISTRICT MILEAGE 290 MILES AT .21	60.90
08-13	7222420004	Do	07/23/87–07/26/87	MILEAGE: OFFICE TO WASHINGTON NATIONAL TO SPRINGFIELD 20 MILES AT .21	4.20
08-13	7222420005	VISA	07/02/87	OFFICIAL MEMBER TRAVEL COMMERCIAL AIR (NORTHWEST) WASHINGTON NATIONAL TO PANAMA CITY, FL	156.50
08-13	7222420007	Do	07/06/87	MEAL (DINNER) FOR MEMBER, MORRISON'S DULUTH, GA	5.90
08-13	7222420008	Do	07/06/87	LODGING FOR MEMBER DAYS INN, SPARTANBURG, SC	31.03
08-13	7222420009	Do	07/07/87	MEAL (BREAKFAST) FOR MEMBER, DAYS INN, SPARTANBURG, SC	5.57
08-13	7222420010	Do	07/07/87	MEAL (DINNER) FOR MEMBER, MORRISON'S FREDERICKSBURG, VA	6.01
08-13	7222420011	Do	07/10/87	MEAL (DINNER) FOR MEMBER, MORRISON'S FREDERICKSBURG, VA	6.90
08-13	7222420012	Do	07/10/87	LODGING FOR MEMBER, COMFORT INN, GREENSBORO, NC	35.64
08-13	7222420013	Do	07/11/87	MEAL (DINNER) FOR MEMBER, MORRISON'S DOTHAN, VA	4.10
08-13	7222420014	Do	07/13/87	OFFICIAL MEMBER TRAVEL COMMERCIAL AIR (NORTHWEST) PANAMA CITY, FL TO WASHINGTON NATIONAL	156.50
08-13	7222420015	Do	07/17/87	MEAL (DINNER) FOR MEMBER MORRISON'S MARY ESTHER, FL	6.41
08-13	7222420031	Do	07/23/87	LODGING FOR MEMBER - SHERATON AIRPORT, MEMPHIS, TN	39.91
08-13	7222420016	Do	07/23/87–07/26/87	OFCL MBR TVL CMRCL AIR WASH NATL-MEMPHIS-PANAMA CITY (NW) & RTN FM PANAMA CITY-ATLANTA-WASH NATL, DELTA.	341.00
08-13	7222420032	Do	07/26/87	MEAL (DINNER) FOR MEMBER - DOBBS COFFEE SHOP, ATLANTA, GA	6.08
08-17	7224700031	UNIQUE BUSINESS SERVICES	08/01/87–08/31/87	ANSWERING SERVICE - SHALIMAR OFFICE - MONTH OF AUGUST	100.00
08-24	7232520014	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	96.00
08-26	7237680008	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	8.60
08-27	7236550027	ALERT ANSWERING SERVICE	08/01/87–08/31/87	ANSWERING SERVICE - PANAMA CITY OFFICE - MONTH OF AUGUST	75.00
08-27	7236550031	AT&T INFORMATION SYSTEMS	06/24/87–07/23/87	TELEPHONE EQUIPMENT - PANAMA CITY OFFICE	133.56
08-27	7236550028	CENTEL	07/25/87–08/24/87	TELEPHONE SERVICE - SHALIMAR OFFICE	84.96
08-27	7236550029	CENTRAL TEL CO OF FLORIDA	07/25/87–08/24/87	MILEAGE CONNECTION TO ANSWERING SERVICE - SHALIMAR OFFICE	49.75
08-27	7236550030	SOUTHERN BELL	06/23/87–07/22/87	TELEPHONE SERVICE - PANAMA CITY OFFICE	105.12
08-27	7236620011	EARL HUTTO	08/01/87	IN DISTRICT MILEAGE 130 MILES AT .21¢	27.30
08-28	7238650036	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	2.07
08-28	7238890300	BECK PROPERTIES	08/01/87–08/30/87	OLDE TOWNHOUSE SQUARE #110-B	770.77
08-31	7243900049	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		1,468.51
08-31	7244450012	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		526.85
09-03	7240550037	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	.32
09-03	7240650016	AT&T INFORMATION SYSTEMS	06/16/87–07/15/87	TELEPHONE EQUIPMENT PENSACOLA OFFICE	217.44
09-03	7240650022	BENJAMIN F COLLINS	07/22/87	LODING FOR STAFF MEMBER RED ROOF INN, JACKSON, MS	37.62
09-03	7240650021	Do	07/22/87–07/23/87	OFFICIAL STAFF TRAVEL MILTON, FL TO JACKSON, MS VA MEETING 540 MI AT .21¢/MI	113.40
09-03	7240650019	DAVID R RAMAGE	07/27/87–08/03/87	TYPESETTING ONLY - CONFERENCE PRINTING: 100 REPROS, 305,000 NEWSLETTERS	5,208.00
09-03	7240650018	Do	07/28/87	PRINTING - 100 ACADEMY POSTERS	77.50
09-03	7240650024	EARL HUTTO	07/22/87	REIMBURSEMENT FOR PAYMENT OF BOQ BILLETING FUND, NAS PENSACOLA, FOR CONGRESSMAN EARL HUTTO	10.00
09-03	7240650025	LINDA MITCHELL	07/01/87–07/31/87	IN DISTRICT STAFF TRAVEL 196 MILES AT .21¢	41.16
09-03	7240650026	Do	07/01/87–07/31/87	POSTAGE	.68
09-03	7240650029	QUALITY LEASING, INC	07/31/87	RENTAL CAR FOR STAFF MEMBER RANDOLPH L. KNEPPER WHILE IN DISTRICT ON OFFICIAL BUSINESS	40.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. EARL HUTTO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-03	7240650028	THOMAS T TAMURA	07/31/87–08/02/87	BASE BILLETING, HURLBURT, FL MEAL - HARDEES OF CINCO BAYOU	16.57
09-03	7240650027	THE LOG	07/29/87–07/28/88	1 YEAR SUBSCRIPTION TO THE LOG FOR WASHINGTON OFFICE	25.00
09-03	7240650020	U S GOVERNMENT PRINTING OFFICE	07/31/87	CATALOG OF FEDERAL DOMESTIC ASSISTANCE - FOR WASHINGTON OFFICE	38.00
09-03	7240650017	WEST FLORIDA REGIONAL PLANNING COUNCIL	07/22/87	2 - ESCAMBIA COUNTY, FL MAPS FOR WASHINGTON OFFICE	6.00
09-08	7251620027	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	175.66
09-17	7257690021	UNIQUE BUSINESS SERVICES	09/01/87–09/30/87	ANSWERING SERVICE SHALIMAR OFFICE, MONTH OF SEPTEMBER	100.00
09-23	7261510024	AT&T INFORMATION SYSTEMS	07/16/87–08/15/87	TELEPHONE EQUIPMENT - PENSACOLA OFFICE	218.20
09-23	7261510028	BENJAMIN F COLLINS	08/01/87–08/31/87	IN-DISTRICT STAFF TRAVEL - 1220 MILES @ 21¢ PER MILE	256.20
09-23	7261510025	DAVID R RAMAGE	08/19/87	PRINTING - 10,000 LETTERHEADS	194.00
09-23	7261510021	DELISA LOU HARMON	08/27/87–08/29/87	CRS REIMBURSEMENT - SEMINAR BERKELEY SPRINGS, WEST VA	100.00
09-23	7261510022	EARL HUTTO	08/19/87–08/24/87	IN-DISTRICT TRAVEL (MEMBER) - 675 MILES @ 21¢ PER MILE	141.75
09-23	7261510023	Do	08/20/87	MEAL (LUNCH) FOR MEMBER - MCDONALD'S, CRESTVIEW, FL	4.29
09-23	7261510014	Do	08/31/87	MEAL (DINNER) FOR MEMBER - MCMILLAN'S CAFE, BAKER, FL	5.17
09-23	7261510015	Do	08/31/87–09/01/87	MILEAGE: PANAMA CITY, FL TO WASHINGTON - 967 MILES @ 21¢ PER MILE	203.07
09-23	7261510017	Do	09/02/87–09/04/87	MILEAGE: OFFICE TO NATIONAL AIRPORT & NATIONAL AIRPORT TO SPRINGFIELD - 20 MILES @ 21¢ PER MILE	4.20
09-23	7261510016	Do	09/03/87	IN-DISTRICT MILEAGE - PANAMA CITY, FL TO MILTON TO PENSACOLA - 230 MILES @ 21¢ PER MILE	48.30
09-23	7261510018	LINDA MITCHELL	08/03/87–08/28/87	IN-DISTRICT STAFF TRAVEL - 152 MILES @ 21¢ PER MILE	31.92
09-23	7261510019	Do	08/03/87–08/28/87	POSTAGE	.85
09-23	7261510020	PAMELA VAWTER PRICE	08/06/87–08/28/87	IN-DISTRICT STAFF TRAVEL - 45 MILES @ 21¢ PER MILE	9.45
09-23	7261510027	R L POLK AND CO	06/15/87	SUBSCRIPTION/DIRECTORY - 1987 PENSACOLA - FOR PENSACOLA OFFICE	95.00
09-23	7261510026	Do	07/17/87	SUBSCRIPTION/DIRECTORY - 1987 PENSACOLA - FOR WASHINGTON OFFICE	125.00
09-23	7261510004	VISA	07/31/87	MEAL (DINNER) FOR THOMAS T TAMURA & RANDOLPH L KNEPPER - DESTINNEE'S, FORT WALTON BEACH, FL	42.07
09-23	7261510007	Do	08/07/87	OFFICIAL MEMBER TRAVEL - COMMERCIAL AIR (DELTA) - WASHINGTON NATIONAL/ATLANTA/PANAMA CITY (ONE WAY).	217.00
09-23	7261510006	Do	08/17/87	LODGING FOR STAFF MEMBERS RANDY KNEPPER AND TOM TAMURA - PENSACOLA HILTON, FL	64.06
09-23	7261510005	Do	08/18/87	GAS FOR AUTOMOBILE - NUGGET OIL, INC, FOR WALTON BEACH, FL	14.68
09-23	7261510008	Do	08/18/87	MEAL (DINNER) FOR MEMBER - MORRISON'S, PENSACOLA, FL	10.68
09-23	7261510009	Do	08/18/87	LODGING FOR MEMBER - RED ROOF, PENSACOLA, FL	30.29
09-23	7261510010	Do	08/19/87	MEAL (DINNER) FOR MEMBER - OUTRIGGERS FIVE, DESTIN, FL	18.00
09-23	7261510011	Do	08/24/87	MEAL (LUNCH) FOR MEMBER - MORRISON'S MARY ESTHER, FL	4.17
09-23	7261510012	Do	09/02/87–09/04/87	OFFICIAL MEMBER TRAVEL - COMMERCIAL AIR (DELTA) - WASHINGTON NATIONAL/ATLANT/PANAMA CITY, FL & RETURN.	370.00
09-23	7261510013	Do	09/03/87	MEAL (DINNER) FOR MEMBER - MORRISON'S CAFE, MOBILE, AL	12.13
09-23	7261710001	ALERT ANSWERING SERVICE	09/01/87–09/30/87	ASNWERING SERVICE - PANAMA CITY OFFICE MONTH OF SEPTEMBER	75.00
09-23	7261710007	AT&T INFORMATION SYSTEMS	07/24/87–08/23/87	TELEPHONE EQUIPMENT - PANAMA CITY OFFICE	133.56
09-23	7261710002	CENTRAL TEL CO OF FLORIDA	08/25/87–09/24/87	MILEAGE CONNECTION TO ANSWERING SERVICE - SHALIMAR OFFICE	49.75
09-23	7261710003	SOUTHERN BELL	07/14/87–08/13/87	TELEPHONE SERVICE - PENSACOLA OFFICE	502.79
09-23	7261710004	Do	07/14/87–08/13/87	AT&T COMMUNICATIONS	6.70
09-23	7261710005	Do	07/23/87–08/22/87	TELEPHONE SERVICE - PANAMA CITY OFFICE	151.75
09-23	7261710006	Do	07/23/87–08/22/87	AT&T COMMUNICATIONS	2.08
09-24	7264540047	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	175.54
09-29	7271890301	BECK PROPERTIES	09/01/87–09/30/87	OLDE TOWNHOUSE SQUARE #110-B	770.77
09-29	7271890302	JOSEPH P. VON BONDUNGEN	09/01/87–09/30/87	RENT: 4300 BAYOU BLVD PENSACOLA, FL	950.00
09-30	7273900049	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		1,414.34

09-30	7274820012	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		1.59

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	94,181.10

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	26,574.84
TOTAL	**121,755.94**

OFFICE OF THE HON. HENRY J HYDE

SALARIES

DESMOND, EDWARD M	07/13/87–09/30/87	LEGISLATIVE ASSISTANT	4,766.66
DURANTE, PATRICK J	07/01/87–09/30/87	EXECUTIVE ASSISTANT	7,417.50
ENRIGHT, WILLIAM J	08/01/87–08/31/87	TEMPORARY EMPLOYEE	500.00
GLAZIER, JUDITH WOLVERTON	07/01/87–09/30/87	EXECUTIVE ADMINISTRATOR	14,162.49
HARPER, DONNA M	07/01/87–07/10/87	PRESS SECRETARY	993.33
HOLT, JENNIFER MARY	07/01/87–08/07/87	LEGISLATIVE ASSISTANT	2,223.08
HORSTMAN, ALICE HOAG	07/01/87–09/30/87	EXECUTIVE ASSISTANT	11,057.49
KELLY, ANN WOODWARD	07/01/87–09/30/87	PERSONAL SECRETARY	8,497.50
MITCHELL, HEIDI JANE S	07/01/87–09/30/87	CONGRESSIONAL ASSISTANT	5,550.00
MUNSON, LESTER E, III	07/01/87–08/15/87	LBJ CONGRESSIONAL INTERN	1,500.00
MURRAY, ANNE C	07/01/87–09/30/87	CONGRESSIONAL ASSISTANT	1,001.25
RUSTOW, TIMOTHY D	09/28/87–09/30/87	LEGISLATIVE ASSISTANT	166.67
SHORT, NANCY M	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	8,250.00
SODARO, JEAN P	07/01/87–09/30/87	CONGRESSIONAL ASSISTANT	6,917.49
STRATMAN, SAMUEL FRANCIS	07/01/87–09/30/87	PRESS SECRETARY	5,000.01
WILCOX, LANCE	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	5,000.01
WOLVERTON, MARY ELIZABETH	07/01/87–09/30/87	CONGRESSIONAL ASSISTANT	5,390.01

EXPENSES

07-07	7187600019	DINERS CLUB INTERNATIONAL	06/06/87–06/10/87	MEALS IN DC GLAZIER	93.63
07-07	7187600016	Do	06/16/87–06/18/87	DISTRICT OFFICE STAFF GLAZIER CHICAGO/WASHINGTON/CHICAGO	303.00
07-07	7187600017	Do	06/16/87–06/18/87	HOTEL ACCOMMODATIONS, MEALS AND PHONE (GLAZIER)	253.83
07-07	7187600015	Do	06/23/87–06/24/87	HOTEL ACCOMMODATIONS, MEALS AND PHONE (GLAZIER)	285.69
07-07	7187600014	Do	06/23/87–06/25/87	DISTRICT OFFICE STAFF GLAZIER CHICAGO/WASHINGTON/CHICAGO	208.00
07-07	7187600018	JUDY GLAZIER	06/16/87–06/18/87	CABS IN DC	15.00
07-07	7187600020	Do	06/16/87–06/18/87	MEALS IN DC GLAZIER	8.90
07-07	7187600013	HARRIS/3M DOCUMENT PRODUCTS	10/01/86–01/01/87	METER READING HARRIS 3M COPY MACHINE	44.70
07-07	7187600021	ALICE HORSTMAN	06/24/87	3M-#6022 TONER FOR COPY MACHINE - DISTRICT OFFICE ADDISON, ILLINOIS	18.40
07-07	7187600011	ILLINOIS BELL TELEPHONE COMPANY	06/10/87–07/09/87	AT&T COMM	15.54
07-07	7187600012	Do	06/10/87–07/09/87	MONTHLY SERVICE DISTRICT OFFICE ADDISON	221.99
07-07	7187600009	SUBURBAN TIMES NEWSPAPERS	06/29/87–06/29/88	44 WEEK SUBSCRIPTION TO SUBURAB TIMES NEWSPAPER	23.87
07-07	7187600010	THE AMERICAN SENTINEL	06/26/87–06/26/88	ONE YEAR SUBSCRIPTION	67.00
07-08	7181420009	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	13.00
07-08	7188740001	THE DAILY & SUNDAY HERALD	06/11/87–08/16/87	10 WEEK SUBSCRITPION	25.48
07-09	7189800021	SAMUEL FRANCIS STRATMAN	06/20/87–06/26/87	D.C. STAFF (STRATMAN) TRAVEL WASHINGTON/CHICAGO/WASHINGTON	417.00
07-09	7189800022	Do	06/20/87–06/26/87	AUTO RENTAL IN ILLINOIS	217.79
07-09	7189800023	Do	06/20/87–06/26/87	MEALS IN ILLINOIS AND GASOLINE	101.43
07-13	7191770014	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	41.43
07-14	7194720026	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	297.44
07-14	7194800007	DINERS CLUB INTERNATIONAL	07/01/87–07/06/87	MEMBER TRAVEL WASHINGTON/CHICAGO/WASHINGTON	417.00
07-14	7194800006	LERNER NEWSPAPERS	06/15/87–08/28/87	1 YEAR SUBSCRIPTION	25.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HENRY J HYDE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-16	7196570020	DINERS CLUB INTERNATIONAL	04/27/87	MEALS IN D.C. GLAZIER AND HORSTMAN	52.60
07-16	7196570019	Do	06/30/87–07/01/87	HOTEL ACCOMMODATIONS MEALS AND PHONE (GLAZIER)	206.88
07-16	7196570018	Do	06/30/87–07/02/87	DISTRICT OFFICE STAFF (GLAZIER) CHICAGO/WASHINGTON/CHICAGO	217.00
07-16	7196570022	Do	07/07/87–07/08/87	HOTEL ACCOMMODATIONS MEALS AND PHONE (GLAZIER)	219.91
07-16	7196570021	Do	07/07/87–07/09/87	DISTRICT OFFICE STAFF (GLAZIER) CHICAGO/WASHINGTON/CHICAGO	223.00
07-16	7196570024	JUDY GLAZIER	05/05/87–06/22/87	CABS IN D.C. (GLAZIER)	25.00
07-16	7196570025	Do	06/09/87	CABS IN ILLINOIS (GLAZIER)	9.00
07-16	7196570023	Do	06/19/87–07/01/87	DISTRICT OFFICE STAFF MEALS IN D.C. (GLAZIER)	19.30
07-17	7195330026	AT&T INFORMATION SYSTEMS	04/02/87–05/01/87	TELEPHONE EQUIPMENT	360.02
07-17	7196520021	Do	06/01/87–06/30/87	MONTHLY SERVICE DISTRICT OFFICE ADDISON	5.43
07-17	7196520022	Do	06/01/87–06/30/87	MONTHLY SERVICE DISTRICT OFFICE ADDISON	227.50
07-20	7196250016	DINERS CLUB INTERNATIONAL	04/23/87–04/24/87	DISTRICT OFFICE STAFF (GLAZIER) CHICAGO/WASHINGTON/CHICAGO	408.00
07-23	7203240007	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C & P LONG DISTANCE SERVICE	1.26
07-23	7203850017	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	58.31
07-23	7204810037	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	10.16
07-30	7210890301	ADDISON TOWNSHIP	07/01/87–07/30/87	RENT: 50 E. OAK ST. ADDISON, IL	1,480.42
07-31	7210400025	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	158.79
07-31	7212510041	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	225.02
07-31	7212900241	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		1,316.06
07-31	7212920107	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		13.00
07-31	7215700034	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		1,226.36
08-05	7209610018	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	202.00
08-05	7212300024	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FTS MONTHLY SERVICE	77.79
08-05	7212300025	HARRIS/3M DOCUMENT PRODUCTS	07/01/86–09/30/86	METER READING	25.77
08-05	7212300026	Do	07/01/86–09/30/86	METER READING	62.07
08-05	7212300020	HINCKLEY & SCHMITT WATER	06/12/87–07/13/87	BOTTLED WATER SERVICE DISTRICT OFFICE	30.74
08-05	7212300023	HEIDI JANE S MITCHELL	07/07/87	IMMIGRATION SEMINAR CHICAGO, IL	15.30
08-05	7212300019	THOMAS J LANKFORD	07/01/87	PRINTING SERVICES	11.50
08-05	7217800023	DINERS CLUB INTERNATIONAL	07/24/87–07/26/87	MEMBER TRAVEL WASHINGTON/CHICAGO/WASHINGTON, DC	417.00
08-06	7216650025	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	371.77
08-10	7217230006	ILLINOIS BELL TELEPHONE COMPANY	07/10/87–08/09/87	MONTHLY SERVICE DISTRICT OFFICE ADDISON, ILL	214.81
08-10	7217230007	Do	07/10/87–08/09/87	AT&T	3.55
08-17	7223500015	DINERS CLUB INTERNATIONAL	07/14/87–07/16/87	DISTRICT OFFICE STAFF - CHICAGO/WASHINGTON/CHICAGO (GLAZIER)	218.00
08-17	7223500017	GENERAL SERVICES ADMIN	06/30/87	FTS SERVICE	221.43
08-17	7223500016	JUDY GLAZIER	07/14/87–07/15/87	HOTEL ACCOMMODATIONS AND PHONE	217.22
08-17	7224700033	DINERS CLUB INTERNATIONAL	07/31/87–08/02/87	MEMBER TRAVEL WASHINGTON/CHICAGO/WASHINGTON	417.00
08-17	7224700034	ALICE HORSTMAN	07/28/87–07/30/87	DISTRICT OFFICE STAFF TRAVEL (HORSTMAN) CHICAGO/WASHINGTON/CHICAGO	417.00
08-17	7224700035	Do	07/28/87–07/30/87	MEALS IN DC	6.80
08-17	7224700032	THOMAS J LANKFORD	07/16/87–07/31/87	PRINTING SERVICES	117.50
08-19	7229430030	FOREIGN AFFAIRS	09/01/87–09/01/88	ONE YEAR SUBSCRIPTION	28.00
08-19	7229430028	JUDY GLAZIER	04/24/87–07/29/87	DISTRICT OFFICE STAFF MEALS IN DC (GLAZIER)	20.60
08-19	7229430027	Do	07/07/87–08/06/87	DISTRICT OFFICE STAFF CABS IN DC (GLAZIER)	59.10
08-19	7229430024	Do	07/28/87–07/29/87	HOTEL ACCOMMODATIONS, MEALS AND PHONE (GLAZIER)	226.52
08-19	7229430023	Do	07/28/87–07/30/87	DISTRICT OFFICE STAFF TRAVEL CHICAGO/WASHINGTON/CHICAGO (GLAZIER)	208.00

08-19	7229430029	Do	07/29/87	DISTRICT OFFICE STAFF MEALS IN DC (GLAZIER & HORSTMAN)	40.50
08-19	7229430026	Do	08/03/87–08/05/87	HOTEL ACCOMMODATIONS, MEALS AND PHONE (GLAZIER)	261.70
08-19	7229430025	Do	08/03/87–08/06/87	DISTRICT OFFICE STAFF TRAVEL CHICAGO/WASHINGTON/CHICAGO(GLAZIER)	308.00
08-19	7229430021	NEW YORK TIMES	08/01/87–10/30/87	3 MONTH SUBSCRIPTION NEW YORK TIMES	58.50
08-19	7229430031	JEAN SODARO	08/03/87	SOCIAL SECURITY ADMIN. SEMINAR CHICAGO, ILL - MILEAGE, PARKING, LUNCH (SODARO)	25.04
08-19	7229430020	THE DAILY & SUNDAY HERALD	08/17/87–10/11/87	8 WEEK SUBSCRIPTION DAILY HERALD	21.20
08-19	7229430022	THE WASHINGTON POST	08/07/87–08/05/88	ONE YEAR SUSBCRIPTION WASHINGTON POST	62.40
08-19	7230500027	JUDY GLAZIER	04/28/87–07/14/87	MEALS IN DC (GLAZIER)	12.95
08-19	7230500026	Do	07/14/87–08/12/87	CABS IN DC (GLAZIER)	17.70
08-19	7230500025	Do	07/21/87–07/22/87	HOTEL ACCOMMODATIONS, MEALS AND PHONE (GLAZIER)	199.91
08-19	7230500024	Do	07/21/87–07/23/87	DISTRICT OFFICE STAFF TRAVEL - CHICAGO/WASHINGTON/CHICAGO (GLAZIER)	218.00
08-20	7231200024	Do	08/11/87	MEALS IN DC	30.00
08-20	7231200022	Do	08/11/87–08/12/87	HOTEL ACCOMMODATIONS MEALS AND PHONE	163.90
08-20	7231200021	Do	08/11/87–08/13/87	DISTRICT OFFICE STAFF TRAVEL CHICAGO/WASHINGTON/CHICAGO (GLAZIER)	223.00
08-20	7231200023	Do	08/13/87	CABS IN D.C.	3.00
08-24	7232520015	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	8.61
08-26	7237660017	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	42.68
08-27	7236620012	AT&T INFORMATION SYSTEMS	07/01/87–07/31/87	MONTHLY SERVICE DISTRICT OFFICE ADDISON	227.50
08-27	7236620013	Do	07/01/87–07/31/87	MONTHLY SERVICE DISTRICT OFFICE ADDISON	5.43
08-27	7236620014	GENERAL SERVICES ADMIN	07/31/87	FTS MONTHLY SERVICE DISTRICT OFFICE ADDISON	77.79
08-28	7238660008	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	5.40
08-28	7238890301	ADDISON TOWNSHIP	08/01/87–08/30/87	RENT: 50 E. OAK ST. ADDISON, IL	1,480.42
08-31	7243900242	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		1,310.65
08-31	7243920088	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		2.60
08-31	7244450033	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		207.29
09-03	7240540004	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	4.60
09-08	7251550025	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	143.80
09-11	7252610030	CENTEL CABLE TELEVISION	07/23/87–09/30/87	CABLE TV SERVICE - DISTRICT OFFICE	56.33
09-11	7252610029	HINCKLEY & SCHMITT WATER	07/13/87–08/13/87	BOTTLED WATER SERVICE - DISTRICT OFFICE	25.77
09-11	7252610027	ILLINOIS BELL TELEPHONE COMPANY	08/10/87–09/09/87	MONTHLY SERVICE - DISTRICT OFFICE OF ADDISON	202.78
09-11	7252610028	Do	08/10/87–09/09/87	AT&T SERVICE - ADDISON DISTRICT OFFICE	1.27
09-14	7253320002	DINERS CLUB INTERNATIONAL	08/25/87–08/26/87	HOTEL ACCOMMODATIONS, MEALS AND PHONE (GLAZIER)	212.73
09-14	7253320005	JUDY GLAZIER	08/13/87	CABS IN ILLINOIS HOME TO O'HARE	25.00
09-14	7253320001	Do	08/25/87–08/27/87	DISTRICT OFFICE STAFF TRAVEL CHICAGO/WASHINGTON/CHICAGO (GLAZIER)	237.00
09-14	7253320003	Do	08/25/87–08/27/87	CABS IN DC	12.80
09-14	7253320004	Do	08/25/87–08/27/87	MEALS IN DC	24.85
09-21	7260550031	AT&T INFORMATION SYSTEMS	08/01/87–08/31/87	MONTHLY SERVICE - DISTRICT OFFICE - ADDISON	227.50
09-21	7260550032	Do	08/01/87–08/31/87	MONTHLY SERVICE - DISTRICT OFFICE - ADDISON	5.43
09-21	7260550029	DINERS CLUB INTERNATIONAL	08/27/87–09/09/87	MEMBER TRAVEL - WASHINGTON/CHICAGO/WASHINGTON	417.00
09-21	7260550030	Do	09/11/87	MEMBER TRAVEL WASHINGTON/CHICAGO/WASHINGTON	204.00
09-22	7261830027	POSTMASTER	09/04/87	POSTAGE STAMPS	300.00
09-24	7264540048	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	171.98
09-29	7271890303	ADDISON TOWNSHIP	09/01/87–09/30/87	RENT: 50 E. OAK ST. ADDISON, IL	1,480.42
09-30	7273900244	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		1,487.75
09-30	7273920071	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/87–09/30/87		15.60
09-30	7274820033	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		797.05

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,500.00
MEMBERS CLERK HIRE	86,893.49

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	24,235.44

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. HENRY J HYDE—Con.					
ADJUSTMENTS/REFUNDS					
EXPENSES					
03-12	7215970005	AT&T INFORMATION SYSTEMS	12/31/86	REFUND DUE TO OVERBILLING	(170.70)
				EXPENDITURES FOR 3RD QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(170.70)
				TOTAL	**112,458.23**
OFFICE OF THE HON. JAMES M INHOFE					
SALARIES					
		BAKER, NANCY L	07/22/87–09/30/87	PART-TIME EMPLOYEE	853.34
		BARKSDALE, TRUDY MATTHES	09/11/87–09/30/87	SHARED EMPLOYEE	555.56
		BROWN, DOROTHY LEE	07/01/87–09/30/87	OFFICE MANAGER/PERSONAL SECRETARY	8,499.99
		BROWN, ROSA G	07/01/87–09/30/87	STAFF ASSISTANT	4,125.00
		CALDWELL, JIM	07/01/87–09/30/87	PART-TIME EMPLOYEE	10,500.00
		CAPSHAW, BEN	09/21/87–09/30/87	LEGISLATIVE ASSISTANT	666.67
		CARAWAY, CHARLOTTE A	07/01/87–08/31/87	PART-TIME EMPLOYEE	1,462.50
		Do	09/01/87–09/30/87	STAFF ASSISTANT	1,040.00
		CARR, MIKE	07/01/87–08/18/87	TEMPORARY EMPLOYEE	1,386.67
		DUFFIELD, ROBERT	07/01/87–09/30/87	STAFF ASSISTANT	2,499.99
		FARRELL, GREGORY ALLEN	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	6,999.99
		FISK, CARMEL JEANNE	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	6,500.01
		FRANCIS, KEITH S	07/01/87–09/30/87	STAFF LEGAL ASSISTANT	3,600.00
		HARRISON, LINDA K	07/01/87–09/30/87	EXECUTIVE SECRETARY	5,750.01
		KNIGHT, DIANNA L	08/01/87–09/30/87	STAFF ASSISTANT	2,010.25
		MCKEE, HAZEL	09/01/87–09/30/87	STAFF ASSISTANT	1,213.33
		MEDARIS, DOROTHY P	07/01/87–08/31/87	STAFF ASSISTANT	3,283.66
		PERRY, MARCIA K	07/01/87–09/30/87	STAFF ASSISTANT	6,000.00
		SMITH, THERESA A.	07/01/87–08/31/87	STAFF ASSISTANT	1,718.67
		SOUDRIETTE, RICHARD	07/01/87–09/30/87	STAFF DIRECTOR	12,999.99
		SPENCER, BETTY M	07/01/87–09/30/87	STAFF ASSISTANT	5,100.00
		SPENCER, WILLIAM D	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
		STINSON, DIANA C	09/01/87–09/30/87	STAFF ASSISTANT	1,166.67
		STORTS, DONALD GARY	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	5,499.99
		SUBLETT, BRETT	08/01/87–08/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
		SUBLETT, TODD H	07/01/87–08/31/87	STAFF ASSISTANT	1,656.41
		TAYLOR, JOE D	08/15/87–09/30/87	PRESS ASSISTANT	3,705.56
		WERNER, J J	07/01/87–07/31/87	PRESS SECRETARY	2,000.00
		WYATT, FRED T	09/01/87–09/30/87	TEMPORARY EMPLOYEE	480.00

EXPENSES

07-07	7183720002	AT&T INFORMATION SYSTEMS	06/01/87–06/30/87	PHONE EQUIPMENT CHARGES	289.00
07-07	7183720004	JAMES M INHOFE	06/01/87–06/05/87	MEMBER TRAVEL TULSA-DC-TULSA MEMBER'S PRIVATE PLANE - TWIN ENGINE 2100 AIR MILES @ .78	1,638.00
07-07	7183720009	Do	06/02/87	MEMBER TRAVEL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS, GAS & TOLLS	29.00
07-07	7183720010	Do	06/02/87	MEMBER'S MEALS WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	5.00
07-07	7183720005	RICHARD SOUDRIETTE	06/03/87	FEDERAL EXPRESS CHARGE FOR OVERNIGHT LETTER	14.00
07-07	7183720003	BETTY M SPENCER	06/03/87	LUNCH WHILE ON OFFICIAL BUSINESS	4.60
07-07	7183720006	THE WALL STREET JOURNAL	01/22/87–01/22/88	1 YEAR SUBSCRIPTION	119.00
07-07	7183720008	THOMAS J LANKFORD	05/18/87	500 BUSINESS CARDS (T.F.), 1000 BUSINESS CARDS (J.C.)	108.00
07-07	7183720007	Do	06/08/87	500 BUSINESS CARDS (K.F.)	40.00
07-13	7190530015	JIM CALDWELL	04/03/87–06/01/87	DO VAN MAINTENANCE	267.80
07-13	7190530030	Do	05/08/87	STAFF TRAVEL WHILE ON OFFICIAL BUSINESS - CONGRESSIONAL MEDICARE BRIEFING	78.20
07-13	7190530016	Do	06/06/87–06/12/87	DO VAN MAINTENANCE	82.00
07-13	7190530022	CALI COMMUNICATIONS, INC	06/26/87	SUMMER 87 NEWSLETTER PREPARATION OF CAMERA - READY ART AND PRINTING	2,953.00
07-13	7190530017	ROBERT DUFFIELD	05/18/87–05/20/87	STAFF TRAVEL TULSA-DC-TULSA TAXI	260.50
07-13	7190530018	Do	05/18/87–05/20/87	STAFF MEALS & LODGING EPA AIR QUALITY MEETING	186.91
07-13	7190530021	GENERAL SERVICES ADMIN	04/30/87	FTS PHONE SERVICE FOR DO	1,147.65
07-13	7190530020	Do	05/31/87	FTS PHONE SERVICE FOR DO	1,220.54
07-13	7190530023	LINDA K HARRISON	06/22/87	COMPUTER RIBBONS FOR D.O.	12.72
07-13	7190530026	HOUSE OF REPRESENTATIVES RESTAURANT	05/13/87–05/30/87	MEALS WHILE ON OFFICIAL BUSINESS	99.95
07-13	7190530013	JAMES TED MCBRIDE	03/02/87–03/16/87	TRAVEL WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 916 MILES AT 20 1/2¢ PER MILE	187.78
07-13	7190530014	Do	03/05/87	MAINTENANCE ON DO VAN	20.63
07-13	7190530019	MCI - COMMERCIAL SERVICE	02/11/87–06/02/87	MCI LONG DISTANCE PHONE SERVICE FOR DO	61.50
07-13	7190530025	MARCIA K PERRY	05/19/87	D. O. VAN MAINTENANCE	80.00
07-13	7190530024	SOUTHWESTERN BELL	05/07/87–06/07/87	D.O. PHONE SERVICE	39.79
07-13	7190530028	BETTY M SPENCER	05/08/87	STAFF TRAVEL - CONGRESSIONAL BRIEFING ON MEDICARE	53.72
07-13	7190530029	Do	05/08/87	STAFF MEALS WHILE ON OFFICIAL BUSINESS	2.26
07-13	7190530027	XEROX CORPORATION	04/13/87	XEROX DEVELOPER & DRY IMAGER PROVIDED IN MACHINE AT TIME OF DELIVERY	74.00
07-13	7191770023	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	136.95
07-14	7190410009	AT&T INFORMATION SYSTEMS	03/01/87–06/01/87	AT&T LEASE & RENTALS FOR DO (MARCH, APRIL, MAY, JUNE)	1,086.21
07-14	7190410012	DINERS CLUB INTERNATIONAL	04/21/87–04/24/87	GAS FOR LEASED VEHICLE	52.90
07-14	7190410010	Do	05/03/87	MEMBER TRAVEL TULSA-DC	156.00
07-14	7190410011	Do	05/05/87	MEMBER TRAVEL TULSA-DC	126.00
07-14	7190410015	Do	05/13/87–05/15/87	LODGING IN DISTRICT (FARRELL)	86.78
07-14	7190410016	Do	05/13/87–05/15/87	OFFICIAL TRAVEL FOR STAFFER: GREG FARRELL DC-TULSA-DC	282.00
07-14	7190410017	Do	05/21/87	TRAVEL FOR MEMBER DC-TULSA	159.00
07-14	7190410013	Do	05/21/87–05/23/87	STAFF TRAVEL DC-TULSA-DC (SOUDRIETTE)	312.00
07-14	7190410014	Do	05/21/87–05/23/87	LODGING IN DISTRICT (SOUDRIETTE)	100.67
07-14	7190410018	Do	06/08/87	TRAVEL FOR MEMBER TULSA-DC	126.00
07-14	7190410019	GREGORY ALLEN FARRELL	05/14/87	MEAL WHILE ON OFFICIAL BUSINESS	30.00
07-14	7190410005	DOROTHY P MEDARIS	06/06/87–06/13/87	54 MILES AT 21¢ PER MILE TRAVEL FOR STAFF WHILE ON OFFICIAL BUSINESS	11.34
07-14	7190410006	Do	06/06/87–06/13/87	STAFF LODGING AND MEALS WHILE ON OFFICIAL BUSINESS, CRS CONFERENCE	463.02
07-14	7190410007	Do	06/06/87–06/13/87	STAFF TAXI AND SUBWAY WHILE IN DC AT CRS CONFERENCE	28.05
07-14	7190410008	Do	06/08/87–06/13/87	STAFF TRAVEL TULSA-DC-TULSA, CRS CONFERENCE	190.82
07-14	7194800008	LSW, INC.	05/28/87	COMPUTER SERVICES	389.06
07-23	7202260012	BURKHART'S	05/11/87	OFFICE SUPPLIES (RIBBONS, FILE FOLDERS AND BASES)	6.23
07-23	7202260015	JIM CALDWELL	06/16/87–06/23/87	GAS FOR D.O. VAN	45.23
07-23	7202260017	DOROTHY P MEDARIS	05/05/87–05/06/87	LODGING WHILE ON OFFICIAL STATE DEPARTMENT BRIEFING	111.36
07-23	7202260018	Do	05/05/87–05/06/87	STAFF TRAVEL ON OFFICIAL STATE DEPT BRIEFING TULSA-HOUSTON-TULSA	70.20
07-23	7202260019	Do	05/05/87–05/06/87	STAFF MEALS WHILE IN HOUSTON	6.75
07-23	7202260020	Do	05/05/87–05/06/87	STAFF TRAVEL & PARKING 76 MILES @ 21¢ PER MILE AND PARKING	17.96
07-23	7202260021	Do	05/06/87–05/06/87	BAGGAGE TIPS WHILE ON OFFICIAL BUSINESS	2.00
07-23	7202260011	NFIB (NAT'L FEDERATION INDEPEND. BUSS.)	05/04/87	LABELS PRINTED & POSTAGE 1,233 LABELS @ 4.32 PLUS POSTAGE	24.32
07-23	7202260013	SECURITY BY ROSE	06/22/87	10 DUPLICATE KEYS FOR DO (LOCKS WERE CHANGED AFTER BREAK-IN)	16.05
07-23	7202260016	BETTY M SPENCER	05/05/87–05/06/87	AIR TRAVEL WHILE ON OFFICIAL STATE DEPARTMENT BRIEFING TULSA-HOUSTON-TULSA	154.00
07-23	7202260014	TEALE & COMPANY	07/01/87–07/31/87	JULY AUTO LEASE	459.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES M INHOFE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-23	7203240013	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C & P LONG DISTANCE SERVICE	.73
07-23	7203850025	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	54.28
07-23	7204400006	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	11.60
07-24	7203600001	C-SPAN	04/30/87	1 YR SUBSCRIPTION/C-SPAN FOR DO	24.00
07-30	7210890302	201 LIMITED PARTNERSHIP	07/01/87–07/30/87	RENT: 201 W. 5TH ST. TULSA, OK	1,835.44
07-31	7210400034	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	206.65
07-31	7212900075	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		625.69
07-31	7215700013	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		1,512.45
08-11	7219750024	POSTMASTER	07/02/87	500 22¢ STAMPS	110.00
08-13	7222420029	JIM CALDWELL	07/08/87	REIMB FOR MEAL EXPENSES IN DISTRICT WITH CONSTTUENTS	28.09
08-13	7222420024	CAPITOL HILL CLUB	06/30/87	MEETING W/CONSTITUENTS	14.50
08-13	7222420021	CONGRESSIONAL QUARTERLY INC	02/03/87	HOW CONGRESS WORKS CQ PUBLICATION FOR DC	14.90
08-13	7222420030	DON JURICK, PHOTOGRAPHER	07/26/87	8 X 10 GLOSS OF MEMBER	26.50
08-13	7222420028	FEDERAL EXPRESS CORP.	06/26/87	OVERNIGHT MAILING OF CONSTITUENT PASSPORT	24.00
08-13	7222420025	Do	07/14/87	OVERNIGHT MAILING OF OFFICIAL BUSINESS MATERIAL	23.00
08-13	7222420022	KEITH S FRANCIS	05/30/87	DO VAN EXPENSES	13.00
08-13	7222420027	GENERAL SERVICES ADMIN	06/30/87	FTS PHONE SERVICE FOR DO	1,148.55
08-13	7222420020	GLOBE NEWS COMPANY	05/01/87–06/30/87	TULSA WORLD & TRIBUNE & SUNDAY WORLD SUBSCRIPTION FOR DO	24.60
08-13	7222420023	JAMES M INHOFE	07/02/87–07/15/87	DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 210 MILES X .21	44.10
08-13	7222420026	MCI - COMMERCIAL SERVICE	06/02/87–07/02/87	MCI LONG DISTANCE PHONE SERVICE FOR DO	1.65
08-13	7222420033	SERVICE AMERICA CORP	06/01/87–06/29/87	MEALS W/CONSTITUENTS WHILE ON OFFICIAL BUSINESS	201.90
08-13	7222420018	THOMAS J LANKFORD	07/10/87–07/13/87	XEROX COPIES OF LETTERS	39.83
08-17	7223500018	SOUTHWESTERN BELL	06/07/87–07/07/87	DISTRICT OFFICE PHONE SERVICE	9.43
08-17	7223500019	Do	06/07/87–07/07/87	AT&T COMMUNICATIONS	24.09
08-17	7224420028	JIM CALDWELL	06/27/87–07/08/87	GAS FOR DO VAN	38.29
08-19	7230500028	INDEPENDENT ELECTRIC CO	03/04/87	ELECTRICAL WORK FOR DO EQUIPMENT - WIRING NECESSARY FOR DO COMPUTER	261.98
08-20	7230730026	LSW, INC.	05/28/87	COMPUTER SERVICES/CONVERSION OF VETERANS TAPES	706.22
08-24	7231530021	JAMES M INHOFE	08/03/87–08/08/87	MEMBER TRAVEL - DC/TULSA/DC - 2100 AIR MILES @ 47¢ PER MILE - MEMBER'S PRIVATE PLANE - SINGLE ENGINE.	987.00
08-26	7237660026	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	103.37
08-28	7238890302	201 LIMITED PARTNERSHIP	08/01/87–08/30/87	RENT: 201 W. 5TH ST. TULSA, OK	1,835.44
08-31	7243900076	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		651.80
08-31	7244450013	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		248.89
09-03	7240540013	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	1.00
09-08	7251550034	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	189.23
09-29	7271890304	201 LIMITED PARTNERSHIP	09/01/87–09/30/87	RENT: 201 W. 5TH ST. TULSA, OK	1,835.44
09-30	7273900077	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		787.58
09-30	7273920017	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/87–09/30/87		200.20

09-30	7274820013	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		359.39

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	2,000.00
MEMBERS CLERK HIRE	101,274.26

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,950.26
TOTAL	**131,224.52**

OFFICE OF THE HON. ANDY IRELAND

SALARIES

ADAMS, JEANNE H	07/01/87–09/30/87	CASEWORKER
BARNETT, KATHRYN E	07/01/87–07/31/87	D.C. INTERN
CALHOUN, KATHARINE	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT
CRITTENDON, JOHN ROBERT	07/28/87–08/31/87	D.C. INTERN
DUCHESNEAU, JOSEE	07/01/87–09/30/87	CASEWORKER
GALVIN, JOAN L	07/01/87–09/30/87	LEGISLATIVE ASSISTANT
GROSECLOSE, SANDRA G	07/01/87–09/30/87	DISTRICT REPRESENTATIVE
HALL, MARY W	07/01/87–09/30/87	STAFF ASSISTANT
HATTAWAY, DOUGLAS J	07/01/87–09/30/87	PRESS SECRETARY
HUGHES, JANE	07/01/87–09/30/87	STAFF ASSISTANT
KATINA, THOMAS R	07/01/87–09/30/87	STAFF ASSISTANT
LAMBERT, JANEE V	07/01/87–09/30/87	SYSTEMS DIRECTOR/LEGISLATIVE CORR
LEE, LOUISE	07/01/87–09/30/87	SPECIAL ASSISTANT
MARTTY, KRISTEN M	07/01/87–09/30/87	SECRETARY TO ADMINISTRATIVE ASST
MEHL, ELIZABETH M	07/01/87–09/30/87	LEGISLATIVE DIRECTOR
MORABITO, EDWARD M	07/01/87–09/30/87	PRESS SECRETARY
O'BRIEN, NANCY JEAN	07/01/87–09/30/87	LEGISLATIVE CORRESPONDENT
PAGEL, GRETCHEN MARIE	07/01/87–09/30/87	SHARED EMPLOYEE
SEWELL, JANE C	07/01/87–08/31/87	D.C. INTERN
WISSINK, DEBORAH	07/01/87–07/05/87	LBJ CONGRESSIONAL INTERN
WRIGHT, GLENDA G	07/01/87–09/30/87	DISTRICT MANAGER

EXPENSES

07-08	7181420010	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	155.41
07-13	7191770015	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	57.32
07-14	7194720027	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	47.49
07-17	7195330027	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	47.49
07-17	7195640009	Do	04/06/87–05/05/87	MERLIN SYSTEMS	264.95
07-23	7203240008	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C & P LONG DISTANCE SERVICE	7.14
07-23	7203620009	AT&T INFORMATION SYSTEMS	05/06/87–06/05/87	MERLIN SYSTEMS	264.75
07-23	7203850018	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	76.15
07-23	7204810038	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	.28
07-30	7210890304	CHAS. P. SMITH	07/01/87–07/30/87	RENT 1803 RICHMOND RD LAKELAND,FL 33803	697.55
07-30	7210890303	G C DORR	07/01/87–07/30/87	RENT 120 WEST CENTRAL AVE WINTER HAVEN,FL 33880	770.00
07-30	7210890305	JIMMY FOWLER	07/01/87–07/30/87	RENT: 1105 6TH AVE W. BRADENTON, FL	600.00
07-31	7210400026	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	102.81
07-31	7212510042	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	47.49
07-31	7212900326	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,844.88
07-31	7215700035	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		1,739.41
08-05	7209610019	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	10.50
08-06	7216650026	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	47.49

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ANDY IRELAND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-13	7222230030	DINERS CLUB INTERNATIONAL	04/15/87	RENTAL CAR CHARGES FOR MEMBER WHILE TRAVELLING IN DISTRICT	138.51
08-13	7222230026	Do	05/21/87–05/22/87	OVERNIGHT ROOM CHARGES FOR MEMBER WHILE TRAVELLING IN DISTRICT	77.76
08-13	7222230027	Do	05/21/87–05/26/87	RENTAL CAR CHARGES FOR MEMBER WHILE TRAVELLING IN DISTRICT	157.82
08-13	7222230022	Do	05/29/87–05/31/87	AIR TRAVEL FOR MEMBER TO AND FROM DISTRICT DC-ORLANDO-DC	207.00
08-13	7222230028	Do	05/29/87–05/31/87	RENTAL CAR CHARGES FOR MEMBER WHILE TRAVELLING IN DISTRICT	62.98
08-13	7222230029	Do	06/05/87–06/09/87	RENTAL CAR CHARGES FOR MEMBER WHILE TRAVELLING IN DISTRICT	159.56
08-13	7222230023	Do	06/18/87–06/21/87	RENTAL CAR WHILE TRAVELLING IN DISTRICT - FOR MEMBER	115.47
08-13	7222230024	Do	07/02/87–07/07/87	RENTAL CAR FOR MEMBER WHILE TRAVELLING IN DISTRICT	181.13
08-13	7222230019	FEDERAL EXPRESS CORP.	06/08/87–06/10/87	OVERNIGHT SHIPPING CHARGES FOR CONSTITUENT MAIL	28.00
08-13	7222230020	Do	06/17/87	OVERNIGHT SHIPPING CHARGES FOR SCHEDULE INFORMATION FOR CONGRESSMAN	31.25
08-13	7222230021	ANDY IRELAND	05/21/87–06/20/87	TOLLS TRAVELLING TO AND FROM AIRPORT/DISTRICT VISITS	2.90
08-13	7222230025	NEW YORK TIMES	06/29/87–09/27/87	3 MONTH SUBSCRIPTION TO NY TIMES NEWSPAPER	31.50
08-13	7222460009	BANK OF AMERICA	05/03/87	GASOLINE CHARGES FOR MEMBER WHILE TRAVELING IN DISTRICT	7.00
08-13	7222460008	Do	05/23/87	GASOLINE CHARGES FOR MEMBER WHILE TRAVELING IN DISTRICT	12.00
08-13	7222460007	Do	06/09/87	GASOLINE CHARGES FOR MEMBER WHILE TRAVELING IN DISTRICT	10.00
08-13	7222460010	Do	06/20/87	GASOLINE CHARGES FOR MEMBER WHILE TRAVELING IN DISTRICT	14.00
08-13	7222460027	CALI COMMUNICATIONS, INC	07/20/87	PRINTING POSTAL PATRON NEWSLETTER	6,612.00
08-13	7222460002	DINERS CLUB INTERNATIONAL	04/03/87–04/05/87	MEMBER'S AIR TRAVEL TO AND FROM THE DISTRICT DC-ORLANDO-DC	253.00
08-13	7222460003	GENERAL TELEPHONE COMPANY	06/28/87–07/28/87	TELEPHONE SERVICE/FEES/TAXES BRADENTON DISTRICT OFFICE	113.57
08-13	7222460004	Do	06/28/87–07/28/87	LONG DISTANCE CALLS ON OFFICIAL BUSINESS - BRADENTON DISTRICT OFFICE	.61
08-13	7222460005	Do	07/01/87	TELEPHONE SERVICE/FEES/TAXES LAKELAND DISTRICT OFFICE	135.49
08-13	7222460006	Do	07/01/87	LONG DISTANCE CHARGES FOR CALLS ON OFFICIAL BUSINESS FROM LAKELAND DISTRICT OFFICE	12.45
08-13	7222460020	GTE COMMUNICATIONS CORP	05/19/87	EQUIPMENT/MAINTENANCE CHARGES LAKELAND OFFICE PHONE	91.35
08-13	7222460021	Do	05/19/87–06/19/87	EQUIPMENT/MAINTENANCE CHARGES WINTER HAVEN DISTRICT OFFICE	89.60
08-13	7222460025	Do	05/25/87–06/25/87	EQUIPMENT/MAINTENANCE CHARGES BRADENTON DISTRICT OFFICE	52.95
08-13	7222460024	Do	06/19/87	EQUIPMENT/MAINTENANCE CHARGES LAKELAND DISTRICT OFFICE	91.35
08-13	7222460022	Do	06/19/87–07/19/87	EQUIPMENT/MAINTEANCE CHARGES WINTER HAVEN DISTRICT OFFICE	89.60
08-13	7222460017	Do	06/25/87	EQUIPMENT/MAINTENANCE CHARGES LAKELAND FTS LINE	9.60
08-13	7222460018	Do	06/25/87	EQUIPMENT/MAINTENANCE CHARGES WINTER HAVEN DISTRICT OFFICE	1.75
08-13	7222460019	Do	06/25/87	EQUIPMENT/MAINTENANCE CHARGES BRADENTON FTS LINE	1.15
08-13	7222460026	Do	06/25/87–07/25/87	EQUIPMENT/MAINTENANCE CHARGES BRADENTON DISTRICT OFFICE	52.95
08-13	7222460023	Do	07/19/87–08/19/87	EQUIPMENT/MAINTENANCE CHARGES WINTER HAVEN DISTRICT OFFICE	89.60
08-13	7222460014	GTE OF FLORIDA	06/10/87	TELEPHONE SERVICE/FEES/TAXES WINTER HAVEN DISTRICT OFFICE	101.86
08-13	7222460011	Do	06/13/87	TELEPHONE SERVICE/FEES/TAXES LAKELAND DISTRICT OFFICE	31.84
08-13	7222460015	Do	07/10/87	TELEPHONE SERVICE/FEES/TAXES WINTER HAVEN DISTRICT OFFICE	102.11
08-13	7222460016	Do	07/10/87	LONG DISTANCE TELEPHONE CHARGES ON OFFICIAL BUSINESS CALLS WINTER HAVEN DISTRICT OFFICE	5.22
08-13	7222460012	Do	07/13/87	TELEPHONE SERVICE/FEES/TAXES LAKELAND DISTRICT OFFICE	32.69
08-13	7222460013	Do	07/13/87	AT&T COMM	2.56
08-13	7222460001	THOMAS R KATINA	07/29/87–07/31/87	OVERNIGHT HOTEL CHARGES FOR DISTRICT STAFF MEMBER WHILE IN WASHINGTON ON OFFICIAL BUSINESS AT WASH OFC.	160.28
08-17	7222330022	JEANNE H ADAMS	06/02/87–06/23/87	REIMBURSE DISTRICT STAFF MEMBER FOR MILEAGE CHARGES WHILE ON OFFICIAL BUSINESS 65 MILES @ 20¢/MI.	13.00
08-17	7222330004	KATHARINE CALHOUN	05/30/87–06/18/87	REIMBURSE AA FOR CALLS FROM HOME ON OFFICIAL BUSINESS	7.02

08-17	7222330005	Do	06/30/87	REIMBURSE AA FOR CHARGES FOR PURCHASE OF BACK ISSUES OF DISTRICT NEWSPAPER NEEDED BY CONGRESSMAN.	3.75
08-17	7222330010	JOSEE DUCHESNEAU	06/01/87–06/30/87	MILEAGE REIMBURSEMENT FOR DISTRICT STAFF MEMBER WHILE ON OFFICIAL BUSINESS 90 MILES @ .20/MILE	18.00
08-17	7222330012	GENERAL SERVICES ADMIN	06/30/87	FTS LINE IN LAKELAND DISTRICT OFFICE	233.85
08-17	7222330013	Do	06/30/87	FTS LINE WINTER HAVEN DISTRICT OFFICE	35.85
08-17	7222330014	Do	06/30/87	FTS LINE IN BRADENTON DISTRICT OFFICE	35.85
08-17	7222330023	SANDRA G GROSECLOSE	06/02/87	STAFF MEMBER TRAVELLING TO TALLAHASSEE TO REPRESENT CONGRESSMAN AT STATE CABINET MTG ON OCS (LODGING).	85.00
08-17	7222330021	Do	06/23/87	REIMBURSE DISTRICT STAFF MEMBER FOR MILEAGE CHARGES WHILE ON OFFICIAL BUSINESS, 110 MILES @ 20¢/MILE.	22.00
08-17	7222330019	MARY W HALL	04/02/87–06/12/87	MILEAGE REIMBURSEMENT DISTRICT STAFF MEMBER WHILE ON OFFICIAL BUSINESS, 69 MILES @ 20¢/MILE	13.80
08-17	7222330020	Do	06/12/87	REIMBURSE DISTRICT STAFF MEMBER FOR LUNCHEON COSTS WHILE REPRESENTING CONG AT ENVIRONMENTAL WORKSHOP.	6.00
08-17	7222330003	HERMAN'S TERMITE & PEST CONTROL	06/23/87	PEST CONTROL SPRAYING AT LAKELAND DISTRICT OFFICE	35.00
08-17	7222330017	ANDY IRELAND	07/23/87	REIMBURSE MEMBER FOR CHARGES IN OBTAINING TRANSCRIPT OF NEWSCAST	10.00
08-17	7222330018	THOMAS R KATINA	06/18/87–07/01/87	MILEAGE REIMBURSEMENT FOR DISTRICT STAFF MEMBER FOR OFFICIAL BUSINESS 112 MILES @ 20¢/MILE	22.40
08-17	7222330011	LOUISE LEE	05/12/87–06/30/87	MILEAGE REIMBURSEMENT FOR DISTRICT STAFF MEMBER WHILE ON OFFICIAL BUSINESS, 187 MILES @ 20¢	37.40
08-17	7222330016	SERVICE AMERICA CORP	05/06/87–05/30/87	LUNCHEON CHARGES FOR MEALS WITH CONSTITUENTS TOUHEY/DAPPELHOUR	22.95
08-17	7222330015	Do	06/10/87–06/30/87	LUNCHEON CHARGES FOR MEALS WITH CONSTITUENTS MCKOWN/BLALOCK/WISSINK/BAXTER/BARNETT	68.85
08-17	7222330007	THOMAS J LANKFORD	06/16/87	PRINT MEMO PADS/BUSINESS CARDS FOR STAFF MEMBER (KATIN, TOM)	197.50
08-17	7222330006	Do	06/29/87	PRINT PRESS RELEASE PAPER	280.00
08-17	7222330008	Do	07/15/87	PRINT ARTICLES/RECORD FOR MAILINGS TO CONSTITUENTS	280.35
08-17	7222330002	GLENDA G WRIGHT	04/15/87–04/29/87	REIMBURSE DISTRICT MANAGER FOR LONG DISTANCE CALLS FROM HOME PHONE ON OFFICIAL BUSINESS	2.85
08-17	7222330009	Do	05/25/87–06/30/87	MILEAGE REIMBURSEMENT FOR DISTRICT MANAGER WHILE ON OFFICIAL BUSINESS, 526 MI @ .20/MILE	105.20
08-17	7222330001	Do	06/22/87	REIMBURSE DISTRICT MANAGER FOR TOLL & PARKING CHARGES WHILE TRAVELING ON OFFICIAL BUSINESS	4.00
08-17	7223500020	GENERAL SERVICES ADMIN	10/30/86	FTS CHARGES FOR LAKELAND OFFICE LINE	232.95
08-17	7223500021	Do	11/30/86	FTS CHARGES FOR LAKELAND OFFICE LINE	232.95
08-24	7232520016	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	75.50
08-26	7237660018	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	54.53
08-28	7238660009	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	20.84
08-28	7238890304	CHAS. P. SMITH	08/01/87–08/30/87	RENT 1803 RICHMOND RD LAKELAND,FL 33803	730.00
08-28	7238890303	G C DORR	08/01/87–08/30/87	RENT 120 WEST CENTRAL AVE WINTER HAVEN,FL 33880	770.00
08-28	7238890305	JIMMY FOWLER	08/01/87–08/30/87	RENT: 1105 6TH AVE W. BRADENTON, FL	600.00
08-31	7243900325	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,844.88
08-31	7244450034	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		(586.74)
09-03	7240540005	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	14.63
09-08	7251550026	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	94.60
09-14	7253320033	JEANNE H ADAMS	07/07/87–07/30/87	MILEAGE REIMBURSEMENT FOR DISTRICT STAFF MEMBER WHILE ON OFFICIAL BUSINESS--TOLLS, 149 MI @ 20¢/MILE.	31.80
09-14	7253320029	BANK OF AMERICA	07/04/87	GAS CHARGES FOR CONGRESSMAN WHILE TRAVELLING IN DISTRICT	11.00
09-14	7253320030	Do	07/06/87	GAS CHARGES FOR CONGRESSMAN WHILE TRAVELLING IN DISTRICT	12.00
09-14	7253320032	BENCHMARK SYSTEMS	08/25/87	RIBBONS FOR COMPUTER PRINTER	103.50
09-14	7253320006	KATHARINE CALHOUN	07/03/87–07/17/87	REIMBURSE STAFF MEMBER FOR LONG DISTANCE CALLS MADE ON OFFIICAL BUSINESS ON PRIVATE PHONE	6.14
09-14	7253320015	CONGRESSIONAL QUARTERLY INC	07/21/87	BINDERS FOR WASHINGTON OFFICE	31.95
09-14	7253320016	JOSEE DUCHESNEAU	07/01/87–07/30/87	MILEAGE REIMBURSEMENT FOR STAFF MEMBER ON OFFICIAL TRAVEL IN DISTRICT--252 MILES @ 20¢/MILE	50.40
09-14	7253320008	FEDERAL EXPRESS CORP.	07/22/87–07/23/87	OVERNIGHT MAIL CHARGES FOR MAILING SCHEDULE INFORMATION TO CONGRESSMAN IN WASHINGTON	34.00
09-14	7253320013	GENERAL SERVICES ADMIN	07/31/87	FTS BILLING--BRADENTON OFFICE	35.85
09-14	7253320014	Do	07/31/87	FTS BILLING--LAKELAND OFFICE	233.85
09-14	7253320031	Do	07/31/87	FTS BILLING--WINTER HAVEN OFFICE	35.85
09-14	7253320020	GENERAL TELEPHONE COMPANY	08/01/87	SERVICE CHARGES LAKELAND OFFICE PHONE	139.67
09-14	7253320021	Do	08/01/87	LONG DISTANCE CHARGES FOR CALLS ON OFFICIAL BUSINESS, LAKELAND OFFICE	19.04
09-14	7253320025	GENERAL TELEPHONE COMPANY OF FLORIDA	06/28/86	SERVICE ON BRADENTON DISTRICT OFFICE PHONE	6.57
09-14	7253320026	Do	01/28/87	SERVICE CHARGES ON BRADENTON OFFICE PHONE	6.32
09-14	7253320022	GTE COMMUNICATIONS CORP	07/25/87	EQUIPMENT CHARGES/FTS LINE LAKELAND OFFICE	9.60
09-14	7253320023	Do	07/25/87	EQUIPMENT CHARGES/FTS LINE BRADENTON OFFICE	1.15
09-14	7253320024	Do	07/25/87	EQUIPMENT CHARGES/FTS LINE WINTER HAVEN, FL	1.75

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ANDY IRELAND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-14	7253320027	GTE OF FLORIDA	07/28/87–08/28/87	SERVICE CHARGES, BRADENTON DISTRICT OFFICE PHONE	114.61
09-14	7253320028	Do	07/28/87–08/28/87	LONG DISTANCE CHARGES, OFFICIAL CALLS, BRADENTON DISTRICT OFFICE	.86
09-14	7253320011	POLK COUNTY DEMOCRAT	08/16/87–08/16/88	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	13.50
09-14	7253320010	THE FORT MEADE LEADER	08/16/87–08/16/88	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	13.50
09-14	7253320009	THE LEDGER	08/30/87–02/28/88	6 MONTH SUBSCRIPTION TO DAILY NEWSPAPER FOR USE IN DISTRICT OFFICE	37.70
09-14	7253320018	THOMAS J LANKFORD	07/30/87	PRINTING & LABELS FOR MAILING TO CONSTITUENTS	147.63
09-14	7253320019	Do	07/30/87	PRINTING BUSINESS CARDS FOR WASHINGTON STAFF MEMBER	80.00
09-14	7253320012	Do	08/04/87	REPRINT FYI SLIPS FOR USE WITH CONGRESSIONAL BUSINESS	227.50
09-14	7253470002	DINERS CLUB INTERNATIONAL	05/21/87	AIR TRAVEL CHARGES FOR CONGRESSMAN FROM WASHINGTON TO DISTRICT DC-TAMPA	303.00
09-14	7253470003	Do	06/05/87–06/09/87	ROUND TRIP AIR TRAVEL FOR CONGRESSMAN TO AND FROM DISTRICT DC-ORLANDO	207.00
09-14	7253470004	Do	06/18/87–06/21/87	ROUND TRIP AIR TRAVEL FOR CONGRESSMAN TO AND FROM DISTRICT DC-ORLANDO-DC	230.00
09-14	7253470005	Do	07/02/87–07/07/87	ROUND TRIP AIR TRAVEL FOR CONGRESSMAN TO AND FROM DISTRICT DC-ORLANDO-DC	230.00
09-14	7253470001	Do	07/30/87–08/03/87	RENTAL CAR CHARGES FOR CONGRESSMAN WHILE TRAVELING IN DISTRICT	146.16
09-14	7253470007	GTE OF FLORIDA	08/10/87–09/10/87	SERVICE CHARGES, WINTER HAVE OFFICE PHONE	101.86
09-14	7253470008	Do	08/10/87–09/10/87	LONG DISTANCE CHARGES, OFFICIAL CALLS ON WINTER HAVEN OFFICE PHONE LINE	1.23
09-14	7253470006	Do	08/13/87–09/13/87	SERVICE CHARGE, LAKELAND OFFICE PHONE LINE	32.45
09-16	7254460027	CENTRAL TRAVEL	07/29/87–07/31/87	AIR TRAVEL FOR DISTRICT STAFF MEMBER TO & FROM WASH ON OFC'L BUSINESS (KATINA) ORLANDO-DC-ORLANDO.	349.00
09-16	7254460025	POOR RICHARDS PRINT SHOP	05/27/87	PRINTING OF MILITARY PROCUREMENT CONFERENCE BROCHURE	372.00
09-16	7254460026	Do	07/17/87	PRINTING OF SELECTION PROCEDURES FOR SERVICE ACADEMY NOMINATIONS FOR 10TH DISTRICT APPLICANTS	35.00
09-16	7258560020	KATHARINE CALHOUN	08/02/87–08/21/87	OFFICIAL BUSINESS CALLS MADE BY ADMIN ASSIST AND CHARGED TO PERSONAL PHONE	57.51
09-16	7258560021	JOSEE DUCHESNEAU	08/01/87–08/31/87	MILEAGE REIMBURSEMENT FOR DISTRICT STAFF MEMBER WHILE ON OFFICIAL BUSINESS - 106 MILES @ 20¢ PER MILE.	21.20
09-16	7258560019	FEDERAL EXPRESS CORP	08/19/87–08/25/87	OVERNIGHT MAIL CHARGES	94.00
09-16	7258560028	GENERAL TELEPHONE COMPANY	09/01/87	SERVICE CHARGES - LAKELAND OFFICE PHONE	139.11
09-16	7258560029	Do	09/01/87	LONG DISTANCE CHARGES FOR CALLS ON OFFICIAL BUSINESS MADE FROM LAKELAND OFFICE PHONE	10.84
09-16	7258560017	GTE COMMUNICATIONS CORP	07/19/87	EQUIPMENT/MAINTENANCE CHARGE FOR LAKELAND OFFICE PHONE LINE (813)687-8017	91.35
09-16	7258560027	Do	07/25/87–08/25/87	EQUIPMENT/MAINTENANCE CHARGE FOR BRADENTON OFFICE PHONE (813)746-0766	52.95
09-16	7258560018	Do	08/19/87	EQUIPMENT/MAINTENANCE CHARGES FOR LAKELAND PHONE LINE (813) 687-8018	91.35
09-16	7258560025	Do	08/19/87–09/19/87	EQUIPMENT/MAINTENANCE CHARGE FOR WINTER HAVEN OFFICE PHONE (813)299-4041	89.60
09-16	7258560022	Do	08/25/87	EQUIPMENT/MAINTENANCE CHARGE FOR FTS LINE IN WINTER HAVEN OFFICE (813)228-2855	1.75
09-16	7258560023	Do	08/25/87	EQUIPMENT/MAINTENANCE CHARGE FOR FTS LINE IN BRADENTON OFFICE (813)228-2369	1.15
09-16	7258560024	Do	08/25/87	EQUIPMENT/MAINTENANCE CHARGE FOR FTS LINE IN LAKELAND OFFICE (813)228-2886	9.60
09-16	7258560026	Do	08/25/87–09/25/87	EQUIPMENT/MAINTENANCE CHARGE FOR BRADENTON OFFICE PHONE (813)746-0766	52.95
09-22	7261830028	POSTMASTER	08/19/87	4 ROLLS, 22¢ STAMPS	88.00
09-24	7264540049	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	14.07
09-29	7271890306	CHAS. P. SMITH	09/01/87–09/30/87	RENT 1803 RICHMOND RD LAKELAND,FL 33803	780.00
09-29	7271890305	G C DORR	09/01/87–09/30/87	RENT 120 WEST CENTRAL AVE WINTER HAVEN,FL 33880	770.00
09-29	7271890307	JIMMY FOWLER	09/01/87–09/30/87	RENT: 1105 6TH AVE W. BRADENTON, FL	600.00
09-30	7273900328	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,830.18

09-30	7274820034	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		1,252.30

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	100.00
MEMBERS CLERK HIRE	101,484.96

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	34,237.68

ADJUSTMENTS/REFUNDS

EXPENSES

06-25	7225980022	GTE COMMUNICATIONS CORP	05/25/87	REFUND DUE TO A CUTOMER REFUND	(250.08)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(250.08)
TOTAL	**135,572.56**

OFFICE OF THE HON. ANDREW JACOBS JR

SALARIES

BARNETT, STEVEN R	07/01/87–09/30/87	RESEARCH ASSISTANT	8,125.56
BRYANT, DAVID A	07/01/87–09/30/87	ASSISTANT	6,334.50
COELHO, PHYLLIS E	07/01/87–09/30/87	SECRETARY	7,946.25
CREEDON, RICHARD O, JR	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
GUGGENHEIM, MARJORIE	07/01/87–09/30/87	CLERK	803.55
GUISE, THERESA C	07/01/87–09/30/87	CASEWORKER	6,334.50
HANDLON, FOREST, JR	07/01/87–09/30/87	ASST FIELD REPRESENTATIVE	321.42
MAHERN, CYNTHIA J	07/01/87–09/30/87	SECRETARY	6,334.50
NOE, CATHERINE L	07/01/87–09/30/87	ASSISTANT	6,334.50
RAIKES, LORETTA M	07/01/87–09/30/87	OFFICE MANAGER	9,770.00
ROBERSON, PATRICIA M	07/01/87–09/30/87	LEGISLATIVE SECRETARY	4,886.50
SEIDENSTICKER, JAMES P	07/01/87–09/30/87		2,666.67
WILDES, DAVID SAYRE	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	10,590.00
WILLIAMS, MABLE J	07/01/87–09/30/87	STAFF ASSISTANT	6,334.50

EXPENSES

07-07	7181850002	AT&T INFORMATION SYSTEMS	05/16/87–06/15/87	TELEPHONE BILL DISTRICT OFFICE	251.06
07-07	7181850003	GENERAL SERVICES ADMIN	05/01/87–05/31/87	TELEPHONE BILL DISTRICT OFFICE	189.15
07-07	7181850004	INDIANA BELL	06/07/87	TELEPHONE BILL DISTRICT OFFICE	.40
07-07	7181850005	Do	06/07/87	AT&T	1.20
07-07	7187200030	ANDREW JACOBS, JR	06/26/87–06/29/87	ROUND-TRIP AIRFARE FROM WASHINGTON, DC TO 10TH DISTRICT INDIANAPOLIS, IN	238.00
07-13	7191770016	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	7.66
07-14	7194720028	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	165.03
07-14	7194800009	ANDREW JACOBS, JR	07/02/87–07/08/87	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO 10TH DISTRICT INDIANAPOLIS, IN-DC	265.00
07-17	7195330028	AT&T INFORMATION SYSTEMS	04/02/87–05/01/87	TELEPHONE EQUIPMENT	165.03
07-17	7196520023	Do	03/16/87–04/15/87	EQUIPMENT CHARGES	251.06
07-20	7196250017	ANDREW JACOBS, JR	07/09/87–07/13/87	ROUND-TRIP AIRFARE FROM WASHINGTON, D.C. TO 10TH DISTRICT INDIANAPOLIS, IN	214.00
07-23	7203850019	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	2.22
07-29	7205250026	ANDREW JACOBS, JR	07/15/87–07/20/87	ROUND-TRIP AIRFARE FROM WASHINGTON, D.C. TO 10TH DISTRICT, INDIANAPOLIS, IN-DC	265.00
07-31	7210400027	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	113.16
07-31	7210910147	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT INDIANAPOLIS IN 00000	2,665.00
07-31	7212510043	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	165.03

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ANDREW JACOBS JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-31	7212900329	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		260.52
07-31	7215700014	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		323.53
08-06	7216650027	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	165.03
08-07	7216450001	ANDREW JACOBS, JR.	07/23/87–07/28/87	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO 10TH DISTRICT, INDIANAPOLIS, IN	174.00
08-11	7219250012	GENERAL SERVICES ADMIN	06/30/87	TELEPHONE BILL - DISTRICT OFFICE	189.15
08-17	7223500022	ANDREW JACOBS, JR.	07/30/87–08/03/87	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO 10TH DISTRICT, INDIANAPOLIS, IN/WASHINGTON, DC	265.00
08-17	7224420029	AT&T INFORMATION SYSTEMS	06/16/87–07/15/87	TELEPHONE BILL - DISTRICT OFFICE	251.06
08-19	7229410001	ANDREW JACOBS, JR.	08/07/87	ONE WAY AIRFARE FROM WASHINGTON, DC TO 10TH DISTRICT, INDIANAPOLIS, IN	125.00
08-26	7237660019	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	9.33
08-31	7243900328	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		289.44
08-31	7244450014	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		233.51
09-03	7240540006	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	1.25
09-03	7240800025	GENERAL SERVICES ADMIN	07/01/87–07/31/87	TELEPHONE BILL DISTRICT OFFICE	189.15
09-03	7240800023	INDIANA BELL	08/07/87	TELEPHONE BILL - DISTRICT OFFICE	1.25
09-03	7240800024	Do	08/07/87	AT&T COMMUNICATIONS	3.36
09-08	7247320017	AT&T INFORMATION SYSTEMS	07/16/87–08/15/87	TELEPHONE BILL--DISTRICT OFFICE	251.06
09-08	7251550027	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	102.43
09-18	7257540029	ANDREW JACOBS, JR.	09/03/87	ONE WAY AIR FARE FROM 10TH DISTRICT, INDIANAPOLIS, IN TO WASHINGTON, DC	92.00
09-21	7260440015	Do	09/10/87–09/14/87	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO 10TH DISTRICT, INDIANAPOLIS, INDIANA	265.00
09-24	7266600020	Do	09/17/87–09/21/87	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO 10TH DISTRICT, INDIANAPOLIS, INDIANA	248.00
09-30	7273900331	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		271.23
09-30	7274820014	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		41.41

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	76,782.45

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	8,709.71
TOTAL	**86,492.16**

OFFICE OF THE HON. JAMES M JEFFORDS

SALARIES

ANELLI, JOHN	09/01/87–09/30/87	SHARED EMPLOYEE	1,325.00
BENEDINI, LORRAINE F	07/01/87–09/30/87	OFFICE MANAGER	9,860.97
BERGNER, GWEN S	07/01/87–08/31/87	RECEPTIONIST	2,874.17
BOARDMAN, SUSAN M	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	12,875.01
BUEHLMANN, ERIC DAVID	07/01/87–07/31/87	STAFF ASSISTANT	1,000.00
DOUGLASS, JAMES H	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	4,250.01
FORREND, LORI M	07/01/87–09/30/87	COMPUTER OPERATOR	3,945.84
FRANKLIN, JULIE	07/01/87–08/31/87	PART-TIME EMPLOYEE	1,200.00

		GILBERT, ELIZABETH G	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
		Do	09/01/87–09/30/87	LEGISLATIVE CORRESPONDENT	1,250.00
		HARRIS, CLAUDIA	09/01/87–09/30/87	CASEWORKER-MONTPELIER OFFICE	1,166.67
		LACLAIR, JOLINDA H	07/01/87–09/18/87	WINOOSKI OFFICE MANAGER	4,360.72
		MACKEY, SCOTT R	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	4,635.00
		MOORE, THOMAS J	08/10/87–09/30/87	CASEWORKER-MONTPELIER OFFICE	2,266.66
		MURRAY, BERNICE R	07/01/87–09/30/87	MONTPELIER OFFICE MANAGER	7,444.52
		PALUMBO, JESSICA	07/01/87–09/30/87	PART-TIME EMPLOYEE	2,112.51
		PATERSON, JOHN W	07/01/87–08/31/87	CASEWORKER-MONTPELIER OFFICE	2,572.50
		Do	09/01/87–09/30/87	WINOOSKI OFFICE MANAGER	1,583.33
		QUINN, SUSAN	07/01/87–09/30/87	CASEWORKER-MONTPELIER OFFICE	3,601.26
		SCHULTZ, LAURIE A	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	6,778.34
		SHELDON, MARY	07/01/87–09/30/87	RUTLAND OFFICE MANAGER	5,649.99
		SLATER, ELIZABETH O	07/01/87–09/30/87	SHARED EMPLOYEE	4,029.16
		SLAYTON, DIANA LYN	07/01/87–08/31/87	OUTREACH COORDINATOR	4,169.44
		TROTTIER, MICHELLE R	07/01/87–09/30/87	RECEPTIONIST	3,750.00
		WILLIAMS, PATRICIA H	07/01/87–09/30/87	STAFF ASSISTANT-RUTLAND OFFICE	4,248.75

EXPENSES

07-07	7182220004	LORRAINE F BENEDINI	04/03/87	REIMBURSEMENT FOR MILEAGE TO NATIONAL AIRPORT - OFFICIAL BUSINESS 10 MILES @ .21	2.10
07-07	7182220001	GENERAL SERVICES ADMIN	05/01/87–05/31/87	SERVICE FOR MONTPELIER OFFICE	321.12
07-07	7182220005	LAURIE A SCHULTZ	06/18/87	REIMBURSEMENT FOR MILEAGE TO NATIONAL AIRPORT - OFFICIAL BUSINESS 10 MILES @ .21	2.10
07-07	7182220002	THOMAS J LANKFORD	06/01/87–06/12/87	PRINTING & RELATED CHARGES	4,479.84
07-08	7181420011	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	13.66
07-13	7191770017	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	28.69
07-14	7194720029	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	304.37
07-14	7194800010	SUSAN BOARDMAN	06/10/87	REIMBURSEMENT FOR GASOLINE CHARGES FOR LEASED CAR	19.20
07-14	7194800011	JOLINDA H LACLAIR	06/03/87–06/17/87	REIMBURSEMENT FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS 234 MILES @ .21¢ PER MILE	49.14
07-14	7194800012	Do	06/03/87–06/17/87	REIMBURSEMENT FOR INSTATE MEALS WHILE ON OFFICIAL BUSINESS	23.00
07-14	7194800013	MARY SHELDON	06/03/87–06/23/87	REIMBURSEMENT FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS 570 MILES @ .21¢ PER MILE	119.70
07-14	7194800014	DIANA SLAYTON	06/02/87–06/29/87	REIMBURSEMENT FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS 368 MILES @ .21¢ PER MILE	77.28
07-16	7197760016	JAMES H DOUGLASS	06/19/87	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS - 530 MILES @ .21, DC-MONTPELIER PLUS TOLLS.	100.00
07-16	7197760001	JAMES M JEFFORDS	04/10/87	AIR TRANSPORTATION: WASHINGTON/BURLINGTON	50.00
07-16	7197760013	Do	04/10/87–06/14/87	REIMBURSEMENT FOR TRANSPORTATION TO AND FROM AIRPORT	27.10
07-16	7197760012	Do	04/10/87–06/21/87	REIMBURSEMENT FOR GASOLINE CHARGES WHILE ON OFFICIAL BUSINESS	283.74
07-16	7197760014	Do	04/20/87	REIMBURSEMENT FOR MILEAGE FROM RUTLAND, VT TO WASHINGTON - 490 MILES @ .21	112.90
07-16	7197760003	Do	05/01/87–05/04/87	AIR TRANSPORATION: WASH/BURL/WASH	100.00
07-16	7197760015	Do	05/01/87–06/19/87	OVERNIGHT ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	123.74
07-16	7197760004	Do	05/08/87–05/11/87	AIR TRANSPORTATION: WASH/SYRACUSE/BURL/WASH	100.00
07-16	7197760005	Do	05/14/87–05/17/87	AIR TRANSPORATION: BRIDGEPORT/BOSTON/BURL/WASH (ENROUTE FROM CONG MCKINNEY'S FUNERAL)	169.00
07-16	7197760006	Do	05/23/87	AIR TRANSPORTATION: WASH/BURL	50.00
07-16	7197760017	Do	05/27/87	AIR TRANSPORTATION: BURL/WASH	50.00
07-16	7197760007	Do	05/29/87	AIR TRANSPORTATION: WASH/BURL	50.00
07-16	7197760008	Do	06/01/87	AIR TRANSPORTATION: BURL/LAGUARDIA/LAGUARDIA/WASHINGTON	159.00
07-16	7197760009	Do	06/05/87–06/07/87	AIR TRANSPORTATION: WASH/SYRACUSE/BURL/LAGUARDIA/WASH	237.00
07-16	7197760010	Do	06/12/87–06/14/87	AIR TRANSPORTATION: WASH/BURL/LAGUARDIA/WASH	187.00
07-16	7197760011	Do	06/18/87–06/22/87	AIR TRANSPORATION: WASH/SYRACUSE/BURL/WASH	100.00
07-17	7195330029	AT&T INFORMATION SYSTEMS	04/02/87–05/01/87	TELEPHONE EQUIPMENT	364.37
07-22	7202750015	Do	06/01/87–06/30/87	SERVICE FOR WINOOSKI, MONTPELIER AND RUTLAND OFFICES	326.25
07-22	7202750018	MOUNTAIN CABLE	07/01/87–07/31/87	SERVICE FOR MONTPELIER OFFICE	12.50
07-22	7202750019	ST ALBANS MESSENGER	07/10/87–07/09/88	ONE YEAR SUBSCRIPTION RENEWAL	91.00
07-22	7202750017	PATRICIA H WILLIAMS	06/04/87–07/01/87	REIMBURSEMENT FOR INSTATE MEALS WHILE ON OFFICIAL BUSINESS	12.40
07-22	7202750016	Do	06/12/87–06/26/87	REIMBURSEMENT FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS - 406 MILES X .21	85.26
07-23	7203240009	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C & P LONG DISTANCE SERVICE	.76
07-23	7203850020	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	16.66
07-23	7204400001	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	.32

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES M JEFFORDS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-24	7201420016	SUSAN BOARDMAN	05/27/87–06/22/87	REIMB FOR MILEAGE TO AIRPORT 5/27 10 MILES, 6/22 10 MILES	4.20
07-24	7201420015	JAMES H DOUGLASS	05/11/87	REIMB FOR MILEAGE TO AIRPORT - 10 MILES	2.10
07-24	7201420017	JOHN W PATERSON	06/03/87–06/19/87	REIMB FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS 426 MILES X .21	89.46
07-24	7201420018	Do	06/11/87	REIMB FOR INSTATE MEAL WHILE ON OFFICIAL BUSINESS	3.00
07-24	7201420019	Do	06/19/87	REIMB FOR PARKING FEE WHILE ON OFFICIAL BUSINESS	4.00
07-24	7201420020	SUSAN QUINN	06/02/87–06/16/87	REIMB FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS 244 MILES X .21	51.24
07-24	7201420022	Do	06/04/87–06/16/87	REIMB FOR INSTATE MEALS WHILE ON OFFICIAL BUSINESS	6.00
07-24	7201420021	Do	06/18/87	REIMB FOR PARKING FEE WHILE ON OFFICIAL BUSINESS	4.00
07-30	7210890306	CHAMPLAIN MILL ASSOCIATES	07/01/87–07/30/87	RENT 1 MAIN ST WINOOSKI,VT 05404	650.00
07-30	7210890308	GODNICK AND GODNICK	07/01/87–07/30/87	RENT 121 WEST ST RUTLAND,VT	433.90
07-30	7210890307	LAWRENCE ATKIN	07/01/87–07/30/87	RENT 138 MAIN ST MONTPELIER,VT 05602	640.00
07-31	7210400028	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	180.20
07-31	7212510046	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	304.37
07-31	7212900040	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		3,163.49
07-31	7212920003	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		27.30
07-31	7215700036	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		569.69
08-06	7216650028	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	304.37
08-12	7222560020	DIALCOM, INC	06/30/87	DELIVERY OF LABELS	1.98
08-12	7222560021	GENERAL SERVICES ADMIN	06/01/87–06/30/87	SERVICE FOR MONTPELIER OFFICE	351.88
08-12	7222560022	Do	06/01/87–06/30/87	SERVICE FOR WINOOSKI OFFICE	172.35
08-12	7222560023	Do	06/01/87–06/30/87	SERVICE FOR RUTLAND OFFICE	523.38
08-12	7222560024	THE TIMES ARGUS	07/18/87–07/17/88	ONE YEAR SUBSCRIPTION RENEWAL	109.20
08-17	7222330025	NEW ENGLAND TELEPHONE	05/25/87–06/24/87	SERVICE FOR RUTLAND OFFICE NEW ENG. TEL	214.03
08-17	7222330026	Do	05/25/87–06/24/87	AT&T COMM	15.12
08-17	7222330027	Do	06/01/87–06/30/87	SERVICE FOR MONTPELIER OFFICE NEW ENG TEL	695.30
08-17	7222330028	Do	06/01/87–06/30/87	AT&T COMM	14.51
08-17	7222330030	ELIZABETH O SLATER	07/24/87–07/27/87	REIMBURSEMENT FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS--197 MILES X .21	41.37
08-17	7222330029	DIANA SLAYTON	07/01/87–07/27/87	REIMBURSEMENT FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS--528 MIES X .21	110.88
08-17	7222330024	THOMAS J LANKFORD	07/23/87	PRINTING CHARGES	883.45
08-20	7231200026	JOLINDA H LACLAIR	07/01/87–07/13/87	REIMBURSEMENT FOR INSTATE MEALS WHILE ON OFFICIAL BUSINESS	5.00
08-20	7231200025	Do	07/01/87–07/20/87	REIMBURSEMENT FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS - 94 MILES X .21	19.74
08-20	7231200028	JOHN W PATERSON	07/14/87–07/30/87	REIMBURSEMENT FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS 278 MILES X .21	58.38
08-20	7231200029	Do	07/21/87	REIMBURSEMENT FOR INSTATE MEAL WHILE ON OFFICIAL BUSINESS	3.00
08-20	7231200033	SUSAN QUINN	07/09/87	REIMBURSEMENT FOR INSTATE MEAL WHILE ON OFFICIAL BUSINESS	5.00
08-20	7231200032	Do	07/09/87–07/23/87	REIMBURSEMENT FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS 332 MILES X .21	69.72
08-20	7231200030	MARY SHELDON	07/02/87–07/14/87	REIMBURSEMENT FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS 200 MILES X .21	42.00
08-20	7231200031	Do	07/03/87–08/03/87	REIMBURSEMENT FOR OFFICE SUPPLIES PERIODICALS & TOILET ARTICLES	5.88
08-20	7231200027	DIANA SLAYTON	08/04/87–08/05/87	REIMBURSEMENT FOR INSTATE MILEAGE WIHLE ON OFFICIAL BUSINESS 176 MILES X .21	36.96
08-24	7232610019	GENERAL SERVICES ADMIN	07/01/87–07/31/87	SERVICE FOR RUTLAND OFFICE	523.38
08-24	7232610022	NEW ENGLAND TELEPHONE	06/25/87–07/24/87	SERVICE FOR RUTLAND OFFICE NEW ENG TEL	224.93
08-24	7232610023	Do	06/25/87–07/24/87	AT&T COMMUN	30.43
08-24	7232610020	Do	07/01/87–07/31/87	SERVICE FOR MONTPELIER OFFICE NEW ENG TEL	678.24
08-24	7232610021	Do	07/01/87–07/31/87	AT&T COMM	15.20
08-24	7232610025	PATRICIA H WILLIAMS	07/02/87–07/28/87	REIMBURSEMENT FOR INSTATE MEALS WHILE ON OFFICIAL BUSINESS	10.35

08-24	7232610024	Do	07/14/87–07/28/87	REIMB FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS 102 MILES	21.42
08-24	7232610018	Do	07/29/87	REIMBURSEMENT FOR PARKING FEE WHILE ON OFFICIAL BUSINESS	5.00
08-25	7231740022	POSTMASTER	08/03/87	500 - 22¢ STAMPS	110.00
08-25	7233300025	ELIZABETH G GILBERT	07/09/87–07/15/87	REIMBURSEMENT FOR AIR TRAVEL WHILE ON OFFICIAL BUSINESS--WASH/BURL/WASH (US AIR)	100.00
08-26	7237660020	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	8.95
08-27	7236620019	JAMES M JEFFORDS	07/02/87–07/06/87	WASH TO BURL US AIR, BURL TO WASH US AIR	100.00
08-27	7236620018	Do	07/02/87–07/27/87	REIMBURSEMENT FOR TRANSP TO AND FROM AIRPORT SUBWAY TO AIRPORT, SUBWAY TO OFFICE	2.00
08-27	7236620016	Do	07/04/87–08/09/87	REIMBURSEMENT FOR GASOLINE CHARGES WHILE ON OFFICIAL BUSINESS	123.75
08-27	7236620020	Do	07/10/87–07/13/87	WASH TO BURL - US AIR, BURL TO WASH US AIR	100.00
08-27	7236620017	Do	07/10/87–07/31/87	REIMBURSEMENT FOR INSTATE MEALS WHILE ON OFFICIAL BUSINESS	82.80
08-27	7236620021	Do	07/17/87–07/21/87	PHILA/NEW YORK/BURL UNITED AND US AIR BURL TO WASH - US AIR	219.00
08-27	7236620015	Do	07/18/87	REIMBURSEMENT FOR BATTERIES TO USE IN COMPUTER	5.18
08-27	7236620022	Do	07/24/87–07/27/87	WASH TO BURL - US AIR, BURL TO EADH UA AIR	187.00
08-27	7236620023	Do	07/30/87–08/03/87	WASH/SYRACUSE/BURL - PIEDMONT BURL TO WASH US AIR	100.00
08-27	7236620025	Do	08/05/87	REIMBURSEMENT FOR PART TO TANDY 200 COMPUTER	99.95
08-27	7236620024	Do	08/07/87	WASH/SYRACUSE/BURL - PIEDMONT	50.00
08-28	7238890306	CHAMPLAIN MILL ASSOCIATES	08/01/87–08/30/87	RENT 1 MAIN ST WINOOSKI,VT 05404	650.00
08-28	7238890308	GODNICK AND GODNICK	08/01/87–08/30/87	RENT 121 WEST ST RUTLAND,VT	433.90
08-28	7238890307	LAWRENCE ATKIN	08/01/87–08/30/87	RENT 138 MAIN ST MONTPELIER,VT 05602	640.00
08-31	7243900040	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		4,475.09
08-31	7243920089	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		.65-
08-31	7244450035	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		303.79
09-03	7240410025	AT&T INFORMATION SYSTEMS	07/01/87–07/31/87	SERVICE FOR WINOOSKI, MONTPELIER AND RUTLAND OFFICE	326.25
09-03	7240410024	DIALCOM, INC	07/31/87	DELIVERY CHARGES	3.06
09-03	7240410026	JAMES M JEFFORDS	03/06/87	REIMB FOR AIR FARE TRAVEL WHILE ON OFFICIAL BUSINESS BOSTON/BURL (DELTA)	81.50
09-03	7240410027	Do	04/24/87	REIMB FOR AIR TRAVEL WHILE ON OFFICIAL BUSINESS - WASH/HARTFORD (USAIR)	118.00
09-03	7240410021	MOUNTAIN CABLE	08/01/87–08/31/87	SERVICE FOR MONTPELIER OFFICE	12.50
09-03	7240410023	THE CALEDONIAN-RECORD	08/17/87–08/16/88	ONE YEAR SUBSCRIPTION RENEWAL	76.00
09-03	7240410022	THE RUTLAND HERALD	08/19/87–08/18/88	ONE YEAR SUBSCRIPTION RENEWAL	111.00
09-03	7240540007	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	4.15
09-08	7251550028	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	163.79
09-23	7261710011	JOLINDA H LACLAIR	08/05/87–08/26/87	REIMBURSEMENT FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS - 224 MILES X .21	47.04
09-23	7261710012	Do	08/10/87–08/26/87	REIMBURSEMENT FOR INSTATE MEALS WHILE ON OFFICIAL BUSINESS	5.00
09-23	7261710010	JOHN W PATERSON	08/13/87–08/25/87	REIMBURSEMENT FOR INSTATE MEALS WHILE ON OFFICIAL BUSINESS	18.07
09-23	7261710009	Do	08/13/87–08/26/87	REIMBURSEMENT FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS - 470 MILES X .21	98.70
09-23	7261710013	SUSAN QUINN	08/06/87–08/31/87	REIMBURSEMENT FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS - 320 MILES X .21	67.20
09-23	7261710014	Do	08/06/87–08/31/87	REIMBURSEMENT FOR INSTATE MEALS WHILE ON OFFICIAL BUSINESS	11.00
09-23	7261710008	MARY SHELDON	08/12/87–08/31/87	REIMBURSEMENT FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS - 246 MILES X .21	51.66
09-29	7271890308	CHAMPLAIN MILL ASSOCIATES	09/01/87–09/30/87	RENT 1 MAIN ST WINOOSKI,VT 05404	650.00
09-29	7271890310	GODNICK AND GODNI CK	09/01/87–09/30/87	RENT 121 WEST ST RUTLAND,VT	433.90
09-29	7271890309	LAWRENCE ATKIN	09/01/87–09/30/87	RENT 138 MAIN ST MONTPELIER,VT 05602	640.00
09-30	7273900040	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		3,705.51
09-30	7274820035	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		183.72

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	96,949.85

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	34,174.71
TOTAL	**132,124.56**

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ED JENKINS

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BARRETT, CARL T	07/01/87–09/30/87	EXECUTIVE ASSISTANT	9,579.00
		CLARK, CHRISTINE M	07/01/87–07/31/87	D.C. INTERN	970.00
		DOBSON, ANN YOUNG	07/01/87–09/30/87	DISTRICT COORDINATOR	6,823.74
		HEATH, BILLY J	09/01/87–09/30/87	D.C. INTERN	970.00
		KINNEY, JAN G	07/01/87–09/30/87	LEGISLATIVE ASST/TRADE	7,467.51
		LANCASTER, JOSEPH E	08/01/87–08/31/87	D.C. INTERN	970.00
		MIZE, BEVERLY T	07/01/87–09/30/87	STAFF ASSISTANT	4,377.51
		MOSS, LISA A	07/01/87–09/30/87	EXECUTIVE SECRETARY	5,907.51
		MULLINAX, KIMBERLY	07/01/87–09/30/87	PART-TIME EMPLOYEE	2,283.33
		PENNINGTON, TODD	08/01/87–08/31/87	D.C. INTERN	970.00
		REAGAN, RANDALL J	07/01/87–09/30/87	DISTRICT AIDE	3,605.01
		SMITH, SAMUEL F	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	12,102.51
		SOSBY, JACKIE A	07/01/87–09/30/87	PRESS SECRETARY	6,823.74
		SPIVEY, ROBIN V	07/01/87–07/31/87	D.C. INTERN	970.00
		SPONBERGER, ROBIN	07/01/87–09/30/87	STAFF ASSISTANT	4,506.24
		WILLIAMS, SUZANNE P	07/01/87–09/30/87	STAFF ASSISTANT	5,562.00
		WILLIS, RACHAEL A	07/01/87–09/30/87	STAFF ASSISTANT	5,250.00

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	7182220006	SOUTHERN BELL	05/11/87–06/10/87	GAINESVILLE DISTRICT OFFICE MONTHLY SERVICE	124.83
07-07	7182220007	Do	05/11/87–06/10/87	AT&T COMMUNICATIONS - GAINESVILLE OFFICE	23.26
07-07	7183720011	AT&T INFORMATION SYSTEMS	05/12/87–06/11/87	TELEPHONE EQUIPMENT CHARGE FOR GAINESVILLE DISTRICT OFFICE	126.25
07-07	7183720012	DINERS CLUB INTERNATIONAL	05/08/87–05/11/87	ROUND TRIP AIRFARE FOR CONGRESSMAN FROM WASHINGTON, DC TO JASPER, GA BACK TO DC	468.00
07-07	7183720013	Do	05/21/87–05/26/87	ROUND TRIP AIRFARE FOR CONGRESSMAN FROM WASH, DC TO JASPER, GA BACK TO DC	270.00
07-07	7183720014	Do	06/01/87	ONE WAY AIRFARE FOR CONGRESSMAN FROM JASPER, GA TO WASHINGTON, DC	135.00
07-07	7183720015	Do	06/05/87–06/08/87	ROUND TRIP AIRFARE FOR CONGRESSMAN FROM WASH, DC TO JASPER, GA BACK TO DC	204.00
07-08	7181420012	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	3.55
07-08	7188740005	AMERICAN EXPRESS	05/23/87–05/29/87	RENTAL CAR IN DISTRICT	173.31
07-08	7188740006	Do	05/23/87–05/29/87	MEAL IN DISTRICT	23.05
07-08	7188740002	JACKIE A SOSBY	05/22/87–05/31/87	ROUND TRIP AIRFARE FROM DC TO GAINESVILLE, GA BACK TO DC	198.00
07-08	7188740003	Do	05/22/87–05/31/87	MEAL IN DISTRICT	13.67
07-08	7188740004	Do	05/22/87–05/31/87	GAS FOR RENTAL CAR	18.03
07-13	7191770018	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	49.73
07-23	7204400002	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	.59
07-24	7201400029	BENCHMARK SYSTEMS	06/16/87	25 RCNE 1000 COMPUTER RIBBONS RECYCLED	101.00
07-24	7201400026	GENERAL TELEPHONE OF THE SOUTH	07/04/87–08/04/87	MONTHLY SERVICE FOR DALTON DISTRICT OFFICE	117.54
07-24	7201400027	Do	07/04/87–08/04/87	LONG DISTANCE CARRIER - AT&T DALTON OFFICE	53.09
07-24	7201400028	GEORGIA POWER COMPANY	06/03/87–07/02/87	ELECTRIC SERVICE FOR GAINESVILLE DISTRICT OFFICE	1.14
07-24	7201400030	USDA FOREST SERVICE	04/01/87–05/31/87	FTS SERVICE FOR THE GAINESVILLE DISTRICT OFFICE	1,704.50
07-24	7201620015	DINERS CLUB INTERNATIONAL	05/13/87	ONE MEAL	6.71
07-24	7201620014	Do	06/13/87–06/18/87	R/T TRAIN FARE FOR MR. SAMMY SMITH FROM GAINESVILLE, GA TO WASH, DC	257.50
07-24	7201620011	ANN DOBSON	06/17/87–06/17/87	92 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO	19.32
07-24	7201620006	FRANKLIN COUNTY CITIZEN	07/31/87–07/31/88	ONE YEARS NEWSPAPER SUBSCRIPTION FOR DC OFFICE	12.00

07-24	7201620001	GENERAL TELEPHONE OF THE SOUTH	07/04/87–08/04/87	MONTHLY SERVICE FOR JASPER DISTRICT OFFICE (GENERAL TELEPHONE)	617.41
07-24	7201620002	Do	07/04/87–08/04/87	LONG DISTANCE CARRIER AND AT&T	54.58
07-24	7201620009	Do	07/04/87–08/04/87	WATTS SERVICE FOR JASPER DISTRICT OFFICE	395.93
07-24	7201620003	ED JENKINS	03/17/87–06/17/87	3 MONTH NEWSPAPER (THE DALY CITIZEN NEWS) SUBSCRIPTION FOR THE DALTON DISTRICT OFFICE	19.35
07-24	7201620005	Do	06/23/87	OFFICE SUPPLIES FOR GAINESVILLE DISTRICT OFFICE (TONER)	37.90
07-24	7201620004	Do	06/30/87–12/31/87	6 MONTH NEWSPAPER (THE GWINNETT DAILY NEWS) SUBSCRIPTION FOR THE GAINESVILLE DISTRICT OFFICE	54.00
07-24	7201620010	BEVERLY T MIZE	06/11/87	200 MILES OF REGIONAL TRAVEL AT .21¢/MI TO ATTEND AN IRS SEMINAR, ONE MEAL	52.50
07-24	7201620012	RANDALL REAGAN	06/01/87–06/28/87	1316 MILES AT .21¢ OF IN-DISTRICT AND REGIONAL TRAVEL IN PRIVATE AUTO	276.36
07-24	7201620013	SAMUEL F SMITH	05/08/87–06/25/87	1032 MILES AT .21¢/MI OF IN DISTRICT AND REGIONAL TRAVEL AT .21¢/MI IN PRIVATE AUTOMOBILE	216.72
07-24	7201620008	SOUTHERN BELL	06/24/87	ONE TIME CHARGE FOR ORDER PROCESSING FOR NATIONAL WHITE PAGE LISTING	8.50
07-24	7201620007	THE DAHLONEGA NUGGET	07/31/87–07/31/88	ONE YEARS NEWSPAPER SUBSCRIPTION FOR DC OFFICE	12.00
07-24	7201620016	THE HARTWELL SUN	08/01/87–08/01/88	ONE YEARS NEWSPAPER SUBSCRIPTION FOR THE DC OFFICE	16.00
07-30	7210890310	FIRST NAT BANK OFGAI NESVILLE, TRUST DEP	07/01/87–07/30/87	RENT GAINESVILLE GA 00000	479.53
07-30	7210890309	WHITFIELD COUNTY GEORGIA	07/01/87–07/30/87	RENT 307 SELVIDGE ST DALTON,GA 30720	175.00
07-31	7210400029	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	132.92
07-31	7210910091	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT JASPER GA 00000	1,224.00
07-31	7212900310	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		3,004.62
07-31	7215700015	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		371.04
08-05	7209610020	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	96.00
08-11	7219350022	AT&T INFORMATION SYSTEMS	06/12/87–07/11/87	TELEPHONE EQUIPMENT CHARGE FOR GAINESVILLE DISTRICT OFFICE	126.25
08-11	7219350017	DINERS CLUB INTERNATIONAL	06/12/87–06/14/87	R/T AIRFARE FOR CONGRESSMAN FROM D.C. TO JASPER, GA BACK TO DC	359.00
08-11	7219350018	Do	06/19/87–06/21/87	R/T AIRFARE FOR CONGRESSMAN FROM DC TO JASPER, GA BACK TO DC	275.00
08-11	7219350019	Do	06/26/87–06/29/87	R/T AIRFARE FOR CONGRESSMAN FROM DC TO JASPER, GA BACK TO DC	237.00
08-11	7219350021	Do	07/06/87	OVERNIGHT HOTEL ACCOMMODATIONS	79.00
08-11	7219350020	Do	07/06/87–07/10/87	R/T AIRFARE FROM ATLANTA, GA TO DC BACK TO ATLANTA	208.00
08-11	7219350023	SOUTHERN BELL	06/11/87–07/10/87	GAINESVILLE DISTRICT OFFICE MONTHLY SERVICE (SOUTHERN BELL)	154.55
08-11	7219350024	Do	06/11/87–07/10/87	AT&T COMMUNICATIONS--GAINESVILLE OFFICE	44.31
08-11	7219350026	THE COMMERCE NEWS	07/03/87–07/03/88	NEWSPAPER SUBSCRIPTION FOR JASPER DISTRICT OFFICE	10.40
08-11	7219350025	USDA FOREST SERVICE	06/01/87–06/30/87	FTS SERVICE FOR GAINESVILLE DISTRICT OFFICE	1,369.70
08-19	7229410002	GENERAL TELEPHONE OF THE SOUTH	08/04/87–09/04/87	MONTHLY SERVICE FOR JASPER DISTRICT OFFICE (GENERAL TELEPHONE)	698.33
08-19	7229410003	Do	08/04/87–09/04/87	LONG DISTANCE CARRIER & AT&T	59.72
08-19	7229410005	Do	08/04/87–09/04/87	MONTHLY SERVICE FOR DALTON DISTRICT OFFICE	90.47
08-19	7229410006	Do	08/04/87–09/04/87	LONG DISTANCE CARRIER - AT&T	18.46
08-19	7229410004	SAMUEL F SMITH	07/06/87–07/29/87	86 MILES OF IN DISTRICT AND REGIONAL TRAVEL AT .21¢ PER MILE PLUS PARKING AND CABFARE	112.06
08-19	7229410007	RACHAEL A WILLIS	08/01/87–08/02/87	700 MILES OF TRAVEL AT .21¢ PER MILE TO WORK IN DISTRICT OFFICE	147.00
08-19	7229410008	Do	08/01/87–08/02/87	MEAL/ROOM EN ROUTE TO DISTRICT	57.68
08-25	7231740023	POSTMASTER	07/21/87	POSTAGE FOR OFFICIAL USE	88.00
08-26	7237660021	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	121.40
08-28	7238660010	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	18.19
08-28	7238890310	FIRST NAT BANK OFGAI NESVILLE, TRUST DEP	08/01/87–08/30/87	RENT GAINESVILLE GA 00000	479.53
08-28	7238890309	WHITFIELD COUNTY GEORGIA	08/01/87–08/30/87	RENT 307 SELVIDGE ST DALTON,GA 30720	175.00
08-31	7243900309	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,980.67
08-31	7243920090	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		3.25
08-31	7244450015	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		105.10
09-03	7240540008	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	3.38
09-08	7251550029	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	121.65
09-14	7253470021	AT&T INFORMATION SYSTEMS	07/12/87–08/11/87	TELEPHONE EQUIPMENT CHARGE FOR GAINESVILLE DISTRICT OFFICE	126.25
09-14	7253470012	DINERS CLUB INTERNATIONAL	07/01/87–07/06/87	ROUND TRIP AIRFARE FOR CONGRESSMAN FROM DC TO JASPER, GA BACK TO DC	204.00
09-14	7253470013	Do	07/10/87–07/12/87	ROUND TRIP AIRFARE FOR CONGRESSMAN FROM DC TO JASPER, GA BACK TO DC	237.00
09-14	7253470014	Do	07/17/87–07/19/87	ROUND TRIP AIRFARE FOR CONGRESSMAN FROM DC TO JASPER, GA BACK TO DC	237.00
09-14	7253470015	Do	07/24/87–07/26/87	ROUND TRIP AIRFARE FOR CONGRESSMAN FROM DC TO JASPER, GA BACK TO DC	270.00
09-14	7253470016	Do	07/31/87–08/02/87	ROUND TRIP AIRFARE FOR CONGRESSMAN FROM DC TO JASPER, GA BACK TO DC	270.00
09-14	7253470011	GENERAL TELEPHONE OF THE SOUTH	08/05/87–09/04/87	WATS SERVICE FOR JASPER DISTRICT OFFICE	364.73
09-14	7253470009	GEORGIA POWER COMPANY	07/02/87–08/03/87	ELECTRIC SERVICE FOR GAINESVILLE DISTRICT OFFICE	46.07
09-14	7253470019	SOUTHERN BELL	07/11/87–08/10/87	GASINESVILLE DISTRICT OFFICE MONTHLY SERVICE (SOUTHERN BELL)	164.70
09-14	7253470020	Do	07/11/87–08/10/87	AT&T COMMUNICATIONS	43.23

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ED JENKINS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-14	7253470017	THE CHATSWORTH TIMES	09/30/87–09/30/88	ONE YEAR'S NEWSPAPER SUBSCRIPTION FOR THE DC OFFICE	11.16
09-14	7253470010	USDA FOREST SERVICE	07/01/87–07/31/87	FTS SERVICE FOR GAINESVILLE DISTRICT OFFICE	927.90
09-14	7253470018	XEROX CORPORATION	07/27/87	XEROX SUPPLIES FOR THE JASPER DISTRICT OFFICE	215.00
09-29	7267800009	AT&T INFORMATION SYSTEMS	08/12/87–09/11/87	TELEPHONE EQUIPMENT CHARGE FOR GAINESVILLE DISTRICT OFFICE	126.25
09-29	7267800007	DAVID R RAMAGE	09/10/87	PRINTING OF 71,000 NEWSLETTERS	1,615.00
09-29	7267800026	Do	09/11/87	PRINT 500 'DEAR COLLEAGUE' LETTERS	18.70
09-29	7267800013	GENERAL TELEPHONE OF THE SOUTH	09/04/87–10/04/87	MONTHLY SERVICE FOR JASPER DISTRICT OFFICE (GENERAL TELEPHONE)	300.03
09-29	7267800014	Do	09/04/87–10/04/87	LONG DISTANCE CARRIER & AT&T	76.36
09-29	7267800017	Do	09/05/87–10/04/87	WATS SERVICE FOR JASPER DISTRICT OFFICE	377.26
09-29	7267800011	Do	09/05/87–10/05/87	MONTHLY SERVICE FOR DALTON DISTRICT OFFICE	97.49
09-29	7267800012	Do	09/05/87–10/05/87	LONG DISTANCE CARRIER - AT&T	44.92
09-29	7267800008	GEORGIA POWER COMPANY	08/03/87–09/02/87	ELECTRIC SERVICE FOR GAINESVILLE DISTRICT OFFICE	115.17
09-29	7267800015	SAMUEL F SMITH	08/17/87–08/28/87	396 MILES OF IN DISTRICT TRAVEL AT 21¢ PER MILE	83.16
09-29	7267800016	Do	08/17/87–08/28/87	MEAL/LODGING	41.75
09-29	7267800010	USDA FOREST SERVICE	08/01/87–08/31/87	FTS SERVICE FOR GAINESVILLE DISTRICT OFFICE	989.40
09-29	7271890312	FIRST NAT BANK OFGAI NESVILLE, TRUST DEP	09/01/87–09/30/87	RENT GAINESVILLE GA 00000	479.53
09-29	7271890311	WHITFIELD COUNTY GEORGIA	09/01/87–09/30/87	RENT 307 SELVIDGE ST DALTON,GA 30720	175.00
09-30	7273900312	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		3,001.01
09-30	7274820015	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		424.07
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	79,138.10
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	30,573.67
		ADJUSTMENTS/REFUNDS			
		EXPENSES			
06-09	7205990015	FORSYTH COUNTY NEWS	05/25/87–05/25/88	REFUND DUE TO AN OVERPAYMENT	(20.80)
				EXPENDITURES FOR 3RD QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(20.80)
				TOTAL	**109,690.97**

OFFICE OF THE HON. NANCY L JOHNSON

SALARIES

	ANDREWS, NANCY	07/01/87–09/30/87	RECEPTIONIST	4,088.88
	BOBECK, JEFFREY L	09/21/87–09/30/87	LEGISLATIVE ASSISTANT	694.44
	BRADY, KATHLEEN R	08/24/87–09/30/87	CONSTITUENT CASEWORKER	1,644.44

		CALNEN, MARIANNE	07/01/87–08/31/87	SERVICE REPRESENTATIVE	3,000.00
		Do	09/01/87–09/30/87	DISTRICT SCHEDULER	1,833.33
		CAMARA, LUANA MARY	07/01/87–09/30/87	COMPUTER OPERATOR	7,500.00
		CEJA, KATHRYN STERN	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	7,500.00
		DENNY, JEFFREY D	07/01/87–08/07/87	PRESS SECRETARY	3,083.33
		GALSKE, CHRISTINE	07/01/87–09/11/87	CASEWORKER	3,550.00
		HARRINGTON, KATHLEEN MARION	07/01/87–07/31/87	ADMINISTRATIVE ASSISTANT	1,250.00
		KELLEN, MARGARET A	07/01/87–09/30/87	CONSTITUENT SERVICES REPRESENTATIVE	5,000.01
		KRAUSE, CYNTHIA A	09/01/87–09/30/87	CONSTITUENT CASEWORKER	1,377.77
		LAIRD, BETSY RUSSELL	07/01/87–09/30/87	OFFICE MGR/APPOINTMENTS SECRETARY	5,874.99
		LEFRANCOIS, RONALD J	07/01/87–09/30/87	LEGISLATIVE DIRECTOR	300.00
		LEGEYT, MARJORIE A	07/01/87–09/30/87	CONSTITUENT SERVICES REPRESENTATIVE	1,500.00
		LEVICKI, JEAN T	07/01/87–07/31/87	RECEPTIONIST	1,333.33
		Do	08/01/87–09/30/87	RECEPTIONIST/STAFF ASST	3,000.00
		MCLAUGHLIN, THOMAS J	07/01/87–09/30/87	DISTRICT OFFICE DIRECTOR	12,500.01
		MULLEN, BRYAN	07/01/87–08/31/87	PART-TIME EMPLOYEE	2,083.34
		MULLEN, DONNA D	07/01/87–09/30/87	CONSTITUENT SERVICE REPRESENTATIVE	4,500.00
		NEY, ADAM K	07/01/87–08/31/87	CONSTITUENT REPRESENTATIVE	2,666.66
		PAGEL, GRETCHEN MARIE	07/01/87–09/30/87	SHARED EMPLOYEE	825.00
		RABIDOUX, GREG ROBERT	07/01/87–09/30/87	LEGISLATIVE CORRESPONDENT	3,750.00
		THOMPSON, ERIC J	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	10,500.00
		WILLSON, CAROLINE C	09/09/87–09/30/87	PRESS SECRETARY	1,711.11

EXPENSES

07-07	7181850006	DINERS CLUB INTERNATIONAL	03/16/87	PAYMENT FOR 1 WAY AIRFARE FOR MEMBER ON OFFICIAL BUSINESS HARTFORD-DC	68.00
07-07	7181850007	Do	03/20/87	PAYMENT FOR 1 WAY AIRFARE FOR MEMBER ON OFFICIAL BUSINESS DC-HARTFORD	64.00
07-07	7182220012	COLONIAL OFFICE SUPPLY COMPANY	06/11/87	PAYMENT FOR DISTRICT OFFICE SUPPLIES	39.57
07-07	7182220011	DAVID R RAMAGE	06/12/87–06/15/87	PAYMENT FOR PRINTING OF SMALL BUSINESS NEWSLETTER & ARMS NEWSLETTER	157.00
07-07	7182220008	DINERS CLUB INTERNATIONAL	06/22/87–06/24/87	PAYMENT FOR ROUNDTRIP AIRFARE FOR DISTRICT ADMIN TOM MCLAUGHLIN DC-CT-DC	136.00
07-07	7182220010	KATHLEEN MARION HARRINGTON	06/20/87–06/21/87	REIMBURSEMENT FOR ADMIN AST KATHLEEN HARRINGTON FOR ROU AIRFARE DC-CT-DC ON OFFICIAL BUSINESS	144.00
07-07	7182220009	JEAN T LEVICKI	06/20/87–06/22/87	REIMBURSEMENT FOR STAFF ASSISTANT JEAN LEVICKI FOR AIRFARE DC-CT-DC ON OFFICIAL BUSINESS	98.00
07-08	7181420013	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	609.25
07-14	7194510012	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	231.98
07-17	7195350011	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	231.98
07-17	7196200014	COLONIAL OFFICE SUPPLY COMPANY	04/02/87	PAYMENT FOR OFFICE SUPPLIES IN DISTRICT	8.17
07-17	7196200013	Do	06/15/87	PAYMENT FOR OFFICE SUPPLIES IN DISTRICT	12.05
07-17	7196200012	DHL AIRWAYS, INC.	06/10/87	PAYMENT FOR EXPRESS MAIL	4.94
07-17	7196200011	Do	06/11/87	PAYMENT FOR EXPRESS MAIL	4.94
07-17	7196200010	DINERS CLUB INTERNATIONAL	06/26/87	PAYMENT FOR 1-WAY AIRFARE FOR MEMBER DC-CT ON OFFICIAL BUSINESS	68.00
07-17	7196520027	CONNECTICUT COMMUNICATIONS CORP.	07/01/87–07/31/87	PAYMENT FOR PHONE EQUIPMENT IN NEW BRITAIN OFFICE	250.00
07-17	7196520028	JEFFREY D DENNY	06/30/87	REIMBURSEMENT TO JEFF DENNY, PRESS SECY. FOR OFFICE SUPPLIES ON OFFICIAL BUSINESS	4.22
07-17	7196520024	NORTHEAST UTILITIES	05/18/87–06/17/87	PAYMENT FOR UTILITIES IN ENFIELD OFFICE	21.46
07-17	7196520025	SNET	06/15/87–07/14/87	PAYMENT FOR PHONE IN NEW BRITAIN OFFICE	97.86
07-17	7196520026	Do	06/15/87–07/14/87	PAYMENT FOR ATT IN NEW BRITAIN OFFICE	24.40
07-23	7204540023	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	24.59
07-23	7204700008	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	1.74
07-29	7204420025	COLONIAL OFFICE SUPPLY COMPANY	06/24/87	PAYMENT FOR OFFICE SUPPLIES IN DISTRICT OFFICE	55.19
07-29	7204420026	Do	06/30/87	PAYMENT FOR OFFICE SUPPLIES IN DISTRICT	13.71
07-29	7204420020	DAVID R RAMAGE	06/15/87–06/24/87	PAYMENT FOR XEROX OF DEAR COLLEAGUES, POSTAL PATRON & EDUC. NEWSLETTER	4,166.95
07-29	7204420021	JEFFREY D DENNY	07/09/87	REIMB FOR JEFF DENNY, PRESS SECY., FOR CABFARE AIRPORT TO OFFICE, OFFICIAL BUSINESS	9.00
07-29	7204420018	DHL AIRWAYS, INC.	06/15/87–06/22/87	PAYMENT FOR EXPRESS MAIL	29.76
07-29	7204420017	Do	06/19/87–06/26/87	PAYMENT FOR EXPRESS MAIL	9.88
07-29	7204420012	DINERS CLUB INTERNATIONAL	07/01/87–07/07/87	PAYMENT FOR MEMBER ROUND TRIP AIRFARE DC-CT-DC	176.00
07-29	7204420016	Do	07/02/87–07/09/87	PAYMENT FOR ROUND TRIP AIRFARE FOR JEFF DENNY, PRESS SECY DC-CT-DC	176.00
07-29	7204420015	Do	07/07/87–07/08/87	PAYMENT FOR ROUND TRIP AIRFARE FOR ERIC THOMPSON ADMIN. ASST. DC-CT-DC	176.00
07-29	7204420013	Do	07/09/87–07/13/87	PAYMENT FOR ROUND TRIP AIRFARE FOR MEMBER DC-CT-DC	176.00
07-29	7204420022	GENERAL SERVICES ADMIN	06/30/87	PAYMENT FOR FTS IN DISTRICT OFFICE	410.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NANCY L JOHNSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-29	7204420014	NANCY L JOHNSON	07/09/87	REIMB FOR CABFARE FOR MEMBER TO AIRPORT FROM AIRPORT	45.00
07-29	7204420023	SNET	06/23/87-07/22/87	PAYMENT FOR PHONE IN ENFIELD OFFICE	67.18
07-29	7204420024	Do	06/23/87-07/22/87	PAYMENT FOR ATT IN ENFIELD OFFICE	3.09
07-29	7204420019	THOMAS J LANKFORD	06/26/87	PAYMENT FOR XEROX OF DEAR COLLEAGUE	17.55
07-30	7210890312	DR. GEORGE K. KARANIAN, DDS	07/01/87-07/30/87	RENT: 276 HAZARD AVE ENFIELD, CT	350.00
07-30	7210890311	ENTERPRISE GROVE ASSOCIATES	07/01/87-07/30/87	RENT ONE GROVE ST NEW BRITAIN,CT 06053	1,032.25
07-31	7210720023	C&P TELEPHONE COMPANY	06/01/87-06/30/87	C&P LOCAL SERVICE	167.17
07-31	7212610012	AT&T INFORMATION SYSTEMS	05/02/87-06/01/87	TELEPHONE EQUIPMENT	231.98
07-31	7212900237	*(EQUIPMENT ALLOWANCE)*	07/01/87-07/31/87		2,551.14
07-31	7212920104	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87-07/31/87		5.85
07-31	7215700037	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87-07/31/87		948.04
08-05	7209610021	HOUSE RECORDING STUDIO	06/01/87-06/30/87	OFFICIAL RECORDING SERVICES	161.50
08-06	7217700011	AT&T INFORMATION SYSTEMS	06/02/87-07/01/87	TELEPHONE EQUIPMENT	231.98
08-11	7219260010	DHL AIRWAYS, INC.	06/29/87	PAYMENT OF EXPRESS MAIL	4.94
08-11	7219260011	Do	06/29/87-07/07/87	PAYMENT FOR EXPRESS MAIL	40.20
08-11	7219260009	CHRISTINE GALSKE	07/16/87	REIMBURSEMENT FOR CHRIS GALSKE CASEWORKER FOR MILON OFFICE BUSINESS TO & FROM AIRPORT 70 MI @ .205.	16.35
08-11	7219260006	MARGARET A KELLEN	04/03/87-04/23/87	REIMBURSEMENT FOR PEG KELLEN DISTRICT OFFICE DIRECTOR FOR OFFICIAL MILEAGE 449 MI @ .205	92.05
08-11	7219260007	Do	05/02/87-05/28/87	REIMBURSEMENT FOR PEG KELLEN DISTRICT OFFICE DIR FOR OFFICIAL MILEAGE IN DISTRICT 459 MI @ .205	94.10
08-11	7219260008	Do	06/02/87-06/30/87	REIMBURSEMENT FOR PEG KELLEN DISTRICT OFFICE DIR FOR OFFICIAL MILEAGE IN DISTRICT 653 MI @ .205	133.87
08-11	7219260005	Do	06/06/87	REIMBURSEMENT FOR PEG KELLEN DISTRICT OFFICE DIR FOR PLANTS FOR ENFIELD OFFICE	21.48
08-11	7219260002	THOMAS J MCLAUGHLIN	04/01/87-04/27/87	REIMBURSEMENT FOR TOM MCLAUGHLIN DISTRICT ADMIN FOR MILEAGE WHILE ON OFC BUSS IN DIST 2241 MI @ .205.	459.41
08-11	7219260003	Do	05/01/87-05/30/87	REIMBURSEMENT FOR TOM MCLAUGHLIN DISTRICT ADMIN FOR OFFICIAL MILEAGE IN DISTRICT 2174 MI @ .205.	445.67
08-11	7219260004	Do	06/01/87-06/30/87	REIMBURSEMENT FOR TOM MCLAUGHLIN DISTRICT ADMIN ASST FOR OFFICIAL MILEAGE IN DISTRICT 1507 MI @ .205.	308.94
08-11	7219260012	SNET	07/15/87-08/14/87	PAYMENT FOR PHONE IN NEW BRITAIN OFFICE	243.85
08-11	7219260013	Do	07/15/87-08/14/87	PAYMENT FOR ATT CHARGES IN DISTRICT OFFICE	88.87
08-11	7219260001	THE NEW YORK TIMES SALES, INC.	06/22/87-09/20/87	PAYMENT FOR SUBSCRIPTION IN WASHINGTON OFFICE	31.50
08-11	7219350028	COLONIAL OFFICE SUPPLY COMPANY	06/26/87	PAYMENT FOR OFFICE SUPPLIES IN DISTRICT	165.56
08-11	7219350030	Do	07/01/87	PAYMENT FOR OFFICE SUPPLIES IN DISTRICT OFFICE	11.52
08-11	7219350029	Do	07/09/87	PAYMENT FOR OFFICE SUPPLIES IN DISTRICT OFFICE	26.77
08-11	7219350027	CONNECTICUT COMMUNICATIONS CORP.	08/01/87-08/31/87	PAYMENT FOR PHONE EQUIPMENT IN DISTRICT OFFICE	250.00
08-11	7219350031	THE WALL STREET JOURNAL	08/25/87-08/24/88	PAYMENT FOR NEWSPAPER SUBSCRIPTION IN DC OFFICE	119.00
08-12	7222560026	MARIANNE CALNEN	06/22/87-06/25/87	REIMB FOR MARIANNE CALNEN, DISTRICT APPT SECY FOR MILEAGE IN DISTRICT - 130 MILES @ 20.5¢ PER MILE.	26.65
08-12	7222560027	DINERS CLUB INTERNATIONAL	07/15/87-07/21/87	PAYMENT FOR ROUND TRIP AIR FARE FOR MEMBER - DC/CT - ON OFFICIAL BUSINESS	176.00
08-12	7222560028	Do	07/16/87-07/17/87	PAYMENT FOR ROUND TRIP AIR FARE FOR KATHY CEJA, LEGIS ASST ON OFCL BUSS - DC/CT	176.00
08-12	7222560029	Do	07/23/87-07/28/87	PAYMENT FOR ROUND TRIP AIR FARE FOR MEMBER - DC/CT - ON OFFICIAL BUSINESS	176.00
08-12	7222560025	BETSY RUSSELL LAIRD	07/08/87	REIMB FOR BETSY LAIRD, OFC MGR FOR TRANSPORTING MBR TO/FM ANDREWS AFB EN ROUTE TO DIST - 40 MI @ 20.5¢.	8.20
08-17	7225450020	COLONIAL OFFICE SUPPLY COMPANY	07/22/87	PAYMENT FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	7.32
08-17	7225450023	DINERS CLUB INTERNATIONAL	07/30/87-08/03/87	PAYMENT FOR ROUND TRIP AIR FPR MEMBER WHILE ON OFFICIAL BUSINESS DC-CT-DC	176.00

08-17	7225450024	FEDERAL EXPRESS CORP.	07/14/87	PAYMENT FOR EXPRESS MAIL	23.00
08-17	7225450025	NORTHEAST UTILITIES	06/17/87–07/20/87	PAYMENT FOR ELECTRIC BILL IN ENFIELD	20.95
08-17	7225450021	SNET	07/23/87–08/22/87	PAYMENT FOR PHONE IN ENFIELD OFFICE	63.48
08-17	7225450022	Do	07/23/87–08/22/87	PAYMENT FOR ATT IN ENFIELD OFFICE	.62
08-19	7229410012	DHL AIRWAYS, INC.	07/13/87–07/24/87	PAYMENT FOR EXPRESS MAIL	19.76
08-19	7229410011	Do	07/14/87–07/24/87	PAYMENT FOR EXPRESS MAIL	19.76
08-19	7229410014	DINERS CLUB INTERNATIONAL	08/07/87	PAYMENT FOR 1-WAY AIR FOR MEMBER DC-CT	88.00
08-19	7229410013	Do	08/09/87–08/10/87	PAYMENT FOR KATHY CEJA, LEGIS. ASST. FOR ROUND TRIP AIR DC-CT-DC	176.00
08-19	7229410009	CHRISTINE GALSKE	08/08/87–08/11/87	REIMB FOR CHRIS GALSKE, CASEWORKER FOR MILES IN DISTRICT ON OFFICIAL BUSINESS 175 MILES X .205	35.87
08-19	7229410016	BETSY RUSSELL LAIRD	08/07/87–08/10/87	REIMB FOR MILEAGE FOR OFFICE MGR., BETSY LAIR DC-NEW BRITAIN & RETURN ON OFFICIAL BUSINESS	153.75
08-19	7229410017	Do	08/07/87–08/10/87	REIMB FOR TOLLS FOR BETSY LAIRD, OFFICE MGR. INCURRED WHILE TRAVELING DC-NEW BRITAIN, CT OFC'L BUSS..	12.00
08-19	7229410015	ERIC J THOMPSON	08/09/87–08/11/87	REIMB FOR ERIC THOMPSON, ADMIN. ASST. FOR ROUND TRIP AIRFARE DC-CT-DC	274.00
08-19	7229410010	Do	08/11/87	REIMB FOR ERIC THOMPSON, ADMIN. ASST. FROM AIRPORT TO OFFICE ON OFFICIAL BUSINESS	8.00
08-24	7232520017	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	581.15
08-26	7237670008	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	17.59
08-28	7238890312	DR. GEORGE K. KARANIAN, DDS	08/01/87–08/30/87	RENT: 276 HAZARD AVE ENFIELD, CT	350.00
08-28	7238890311	ENTERPRISE GROVE ASSOCIATES	08/01/87–08/30/87	RENT ONE GROVE ST NEW BRITAIN,CT 06053	1,032.25
08-31	7238720015	CONNECTICUT COMMUNICATIONS CORP.	09/01/87–09/30/87	PAYMENT FOR PHONE IN NEW BRITAIN OFFICE	250.00
08-31	7238720012	DAVID R RAMAGE	08/05/87	PAYMENT FOR DEAR COLLEAGUE	10.90
08-31	7238720011	Do	08/07/87	PAYMENT FOR SENIORS NEWSLETTER	86.00
08-31	7238720014	DHL AIRWAYS, INC.	07/29/87–08/05/87	PAYMENT FOR EXPRESS MAIL	9.88
08-31	7238720013	Do	07/30/87–07/31/87	PAYMENT FOR EXPRESS MAIL	13.64
08-31	7238720017	DINERS CLUB INTERNATIONAL	08/10/87	PAYMENT FOR 1-WAY AIRFARE FOR GREG RABIDOUX, LEGIS STAFF ON OFFICE BUSINESS, CT-DC	135.00
08-31	7238720016	Do	08/14/87	PAYMENT FOR 1-WAY AIRFARE FOR MEMBER ON OFFICIAL BUSINESS, DC-HARTFORD	88.00
08-31	7238720018	GENERAL SERVICES ADMIN	07/01/87–07/31/87	PAYMENT FOR FTS LINE IN DISTRICT OFFICE	945.00
08-31	7243900238	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,492.61
08-31	7243920091	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		5.20
08-31	7244450036	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		336.54
08-31	7244560006	Do	08/31/87	CREDIT FOR 1986	(53.12)
09-03	7240620035	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	14.41
09-03	7243310026	COLONIAL OFFICE SUPPLY COMPANY	08/03/87	PAYMENT FOR OFFICE SUPPLIES IN DISTRICT	23.37
09-03	7243310027	Do	08/11/87	PAYMENT FOR OFFICE SUPPLIES IN DISTRICT	17.36
09-03	7243310028	NORTHEAST UTILITIES	07/20/87–08/19/87	PAYMENT FOR ELECTRIC UTILITY IN ENFIELD OFFICE	16.10
09-03	7243310029	SNET	08/15/87–09/14/87	PAYMENT FOR PHONE IN NEW BRITAIN	252.37
09-03	7243310030	Do	08/15/87–09/14/87	PAYMENT FOR AT&T IN NEW BRITAIN OFFICE	79.92
09-08	7251560022	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	151.52
09-24	7264540050	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	20.25
09-29	7271890314	DR. GEORGE K. KARANIAN, DDS	09/01/87–09/30/87	RENT: 276 HAZARD AVE ENFIELD, CT	350.00
09-29	7271890313	ENTERPRISE GROVE ASSOCIATES	09/01/87–09/30/87	RENT ONE GROVE ST NEW BRITAIN,CT 06053	1,032.25
09-30	7273900240	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,487.54
09-30	7273920067	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/87–09/30/87		11.05
09-30	7274820036	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		799.60

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE	91,066.64

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,265.19
TOTAL	**120,331.83**

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TIM JOHNSON

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		ANDERSON, DARCY J	08/01/87–08/31/87	PART-TIME EMPLOYEE	400.00
		BERTRAM, SHARON S	07/01/87–09/30/87	STAFF ASST/SCHEDULE DIRECTOR	4,500.00
		BROCKELSBY, JEFFREY LIND	07/01/87–07/17/87	WESTERN SD STAFF REP	708.33
		CHAPMAN, MICHAEL DALE	07/01/87–09/30/87	LEGISLATIVE DIRECTOR	6,000.00
		CHICOINE, ELLEN E	07/01/87–09/30/87	RECEPTIONIST-STAFF ASST	3,999.99
		CONRAD, ELIZABETH ANN	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	5,000.01
		CONROY, JOAN A	08/01/87–08/31/87	PART-TIME EMPLOYEE	400.00
		DEVEREAUX, JOHN YOUNG	07/01/87–09/30/87	PRESS SECRETARY	11,250.00
		ELOFSON, DEBRA KAY	07/01/87–09/30/87	DISTRICT SCHEDULE DIRECTOR	4,500.00
		ERTZ, EDWARD J	09/01/87–09/30/87	PART-TIME EMPLOYEE	250.00
		FOSTER, DAVID A	07/01/87–09/30/87	COMMUNICATIONS & COMP DIRECTOR	15,866.66
		GRABOWSKA, JOHN F	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	4,500.00
		GROSS, PATRICK S	07/01/87–09/30/87	DISTRICT DIRECTOR	6,999.99
		HILDEBRAND, STEVEN	07/01/87–08/31/87	DISTRICT STAFF MEMBER	3,333.34
		HUNTSMAN, WAYNE L	07/01/87–09/30/87	STAFF ASSISTANT	3,750.00
		NELSON, RICHARD LEE	07/01/87–08/15/87	LEGISLATIVE ASSISTANT	2,187.50
		OCONNOR, PATRICK L	07/01/87–09/30/87	STAFF ASSISTANT	3,750.00
		PELOFSKY, LISA T	07/01/87–09/30/87	SCHEDULE DIRECTOR AND OFFICE MGR	3,541.67
		PUTNAM, NEIL G	08/16/87–09/15/87	STAFF ASSISTANT	458.34
		RAMBOW, MARK A	07/01/87–09/30/87	PART-TIME EMPLOYEE	3,500.01
		ROST, STEPHEN	08/21/87–09/22/87	STAFF ASSISTANT	853.34
		SAMUELSON, ALFRED DREYFUS	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	11,250.00
		SCHENZ, GREG	07/01/87–09/30/87	MAIL MANAGER	3,083.33
		SEVERTSON, CRAIG J	09/01/87–09/30/87	TEMPORARY EMPLOYEE	1,666.67
		SHARP, KENNETH LEE	07/01/87–09/30/87	PART-TIME EMPLOYEE	750.00
		SHOEMAKER, DARRELL W	09/16/87–09/30/87	WESTERN SD REPRESENTATIVE	1,333.33
		SPIELBERG, SONYA	07/20/87–08/20/87	STAFF ASSISTANT	413.34
		STROSCHEIN, SHARON M	07/01/87–09/30/87	DISTRICT STAFF CASEWORKER	3,750.00
		WALL, BRETT ASHLEY	07/01/87–07/31/87	TEMPORARY EMPLOYEE	400.00
		WASEM, CATHY J	07/01/87–07/31/87	TEMPORARY EMPLOYEE	200.00
		WEIGEL, LUCINDA	09/01/87–09/30/87	FIELD CASEWORKER	1,000.00

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	7182220014	ACTION DATA PROCESSING INC	06/16/87	INPUT OF DATA FROM QUESTIONNAIRE TO COMPUTER SYSTEM FOR WASHINGTON OFFICE	1,558.38
07-07	7182220016	GENERAL SERVICES ADMIN	05/31/87	FEE FOR FTS LINE IN DISTRICT OFFICES	271.80
07-07	7182220015	HOUSE OF REPRESENTATIVES RESTAURANT	05/07/87–05/30/87	LUNCH MEETINGS WITH CONSTITUENTS WHILE IN WASHINGTON	40.75
07-07	7182220013	MASTER LEASE	06/25/87	LEASE FOR RENTAL EQUIPMENT FOR DISTRICT OFFICE	87.45
07-08	7181420014	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	228.00
07-09	7189800024	AT&T INFORMATION SYSTEMS	05/12/87–06/11/87	LEASED EQUIPMENT FOR THE CONG. TRAVEL AND TOURISM CAUCUS	22.12
07-09	7189800025	C&P TELEPHONE COMPANY	05/31/87	LONG DISTANCE SERVICE FOR CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	18.94
07-09	7189800026	Do	05/31/87	LOCAL SERVICE FOR CONG. TRAVEL AND TOURISM CUACUS	50.49
07-09	7189800028	MASTER LEASE	07/15/87	LEASED EQUIPMENT FOR THE DISTRICT OFFICE	172.64
07-09	7189800029	NEW OPTIONS NEWSLETTER	07/01/87–07/01/88	SUBSCRIPTION FOR ONE YEAR TO BE SENT TO WASHINGTON OFFICE	20.00

07-09	7189800030	R.L. POLK & CO.	06/17/87	DIRECTORY OF SD BUSINESSES FOR SIOUX FALLS OFFICE	100.00
07-09	7189800027	SOUTH DAKOTA LAW REVIEW	04/22/87	SUBSCRIPTION FOR MAGAZINE TO BE SENT TO WASHINGTON OFFICE	20.00
07-13	7191780003	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	3.55
07-14	7190410020	BEST WESTERN MOTEL	06/16/87	OVERNIGHT LODGING WHILE IN SIOUX FALLS FOR THE CONGRESSMAN'S DISTRICT TRIP	79.75
07-14	7190410022	CENTURY BUSINESS PRODUCTS, INC	06/24/87	TONER FOR THE COPIER IN THE DISTRICT OFFICE	56.03
07-14	7190410024	FEDERAL EXPRESS CORP.	06/10/87	OVERNIGHT LETTER TO DISTRICT OFFICE	11.00
07-14	7190410023	JANITORIAL EXPRESS	05/01/87–06/30/87	CLEANING OF DISTRICT OFFICE	98.50
07-14	7190410021	WHITE HOUSE INN	06/23/87	OVERNIGHT HOTEL FOR THE CONGRESSMAN WHILE IN THE DISTRICT	22.58
07-21	7197260012	AB DICK	06/30/87	PAPER PRODUCTS FOR SIOUX FALLS OFFICE	23.80
07-21	7197260018	BLACK HILLS POWER & LIGHT	07/27/87	UTILITY BILL FOR RAPID CITY OFFICE	68.20
07-21	7197260011	DAVID R RAMAGE	06/26/87	PRINTING PLATES	57.50
07-21	7197260009	EXECUTIVE OF THE BALCK HILLS	07/01/87–07/31/87	RENTAL FOR PHONE EQUIPMENT FOR RAPID CITY OFFICE	45.00
07-21	7197260001	GENERAL GROWTH MGMT CORP MALL OFFICE	06/13/87	INSURANCE FOR BOOTH SET UP INSIDE THE MALL FOR CASE WORK	50.00
07-21	7197260010	GENERAL SERVICES ADMIN	06/01/87–06/30/87	CHARGE FOR FTS LINE FOR DISTRICT OFFICE	269.50
07-21	7197260014	Do	06/30/87	CHARGE FOR FTS LINE FOR DISTRICT OFFICE	271.80
07-21	7197260013	HAYZLETT & ASSOCIATES	07/07/87	CLIPPING SERVICE FOR SIOUX FALLS OFFICE	50.00
07-21	7197260015	STEVEN HILDEBRAND	06/22/87–07/08/87	IN-DISTRICT MILEAGE 1434 MI X .15	215.10
07-21	7197260016	Do	06/22/87–07/08/87	MEMBER LODGING	22.25
07-21	7197260017	Do	06/22/87–07/08/87	STAFF LODGING	22.25
07-21	7197260004	NORTHWESTERN BELL TELEPHONE COMPANY	05/28/87–06/27/87	LOCAL PHONE CHARGES FOR SIOUX FALLS OFFICE	111.80
07-21	7197260005	Do	05/28/87–06/27/87	AT&T COMM	54.17
07-21	7197260002	Do	06/01/87–06/30/87	CHARGE FOR TOLL FREE LINE FOR CONSTITUENTS	561.48
07-21	7197260003	Do	06/01/87–06/30/87	AT&T COMM	16.47
07-21	7197260006	Do	06/01/87–06/30/87	LOCAL FOR RAPID CITY OFFICE	104.20
07-21	7197260007	Do	06/01/87–06/30/87	AT&T COMM	38.76
07-21	7197260019	SERVICE MASTER	06/01/87–06/30/87	CLEANING SERVICE FOR ABERDEEN OFFICE	20.00
07-21	7197260020	STANDARD COFFEE SERVICE	07/08/87	COFFEE FOR WASHINGTON OFFICE TO SERVE TO VISITING CONSTITUENTS	49.10
07-21	7197260008	U.S. DEPT OF AGRICULTURE FORESE SERVICE	06/29/87	MAPS FOR WASHINGTON OFFICE DEPICTING FORESTRY IN THE STATE	1.00
07-22	7202750020	DAVID R RAMAGE	07/08/87	NEWSLETTERS TO BE SENT TO SD CONSTITUENTS	1,564.00
07-22	7202750021	POSTMASTER	08/01/87–08/01/88	POST OFFICE BOX RENTAL	29.00
07-22	7202750022	PROFESSIONAL FLIGHT SERVICE	07/04/87	CHARTERED FLIGHTS IN THE STATE FOR THE CONGRESSMAN ON OFFICIAL BUSINESS	774.60
07-22	7202750023	SHARON M STROSCHEIN	07/01/87–07/13/87	DISTRICT TRAVEL IN THE DISTRICT OFFICE, 260 MILES X .15	39.00
07-22	7202750024	Do	07/01/87–07/13/87	FILM, TYPEWRITER, SUPPLIES	43.21
07-22	7202750025	U S GOVERNMENT PRINTING OFFICE	07/13/87	FEDERAL RULES AND REGULATIONS PUBLICATION	24.00
07-23	7203250006	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C & P LONG DISTANCE SERVICE	3.08
07-23	7204220020	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	2.90
07-23	7204300005	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	4.08
07-27	7203410009	AT&T INFORMATION SYSTEMS	07/10/87–08/09/87	LEASED EQUIPMENT FEE	4.10
07-27	7203410005	SHARON S BERTRAM	07/06/87–07/08/87	REAVEL REIMB 173 MILES X .15	25.93
07-27	7203410006	Do	07/06/87–07/08/87	SUPPLIES FOR THE DISTRICT OFFICE	2.13
07-27	7203410008	ELIZABETH ANN CONRAD	06/29/87–06/30/87	HOTEL	33.30
07-27	7203410007	MARIAN CUSICK	07/06/87	ROOM RENTAL FOR MEETING IN THE DISTRICT	15.00
07-29	7208310027	ABERDEEN FLYING SERVICE	06/20/87–06/21/87	CHARTERED FLIGHTS FOR DISTRICT MEETINGS	531.00
07-29	7208310024	ACCU PRINT	05/05/87	PAPER SUPPLIES FOR THE SIOUX FALLS OFFICE	8.75
07-29	7208310028	HOUSE OF REPRESENTATIVES RESTAURANT	06/05/87–06/24/87	MEALS WITH CONSTITUENTS IN WASHINGTON ON BUSINESS	28.35
07-29	7208310030	NORTHWESTERN BELL TELEPHONE COMPANY	07/10/87–08/10/87	LOCAL PHONE CHARGES FOR ABERDEEN OFFICE	140.70
07-29	7208310031	Do	07/10/87–08/10/87	AT&T COMM	5.11
07-29	7208310029	WESTERN BUSINESS RESOURCES	06/29/87	TONER FOR COPIER IN THE DISTRICT	19.99
07-30	7208310025	SIOUX FALLS POSTMASTER	07/01/87–07/01/88	POST OFFICE BOX FOR DISTRICT OFFICE	53.00
07-30	7210890315	AMERICAN FEDERAL SAVINGS & LOAN	07/01/87–07/30/87	RENT: 615 S. MAIN ABERDEEN, SD	400.00
07-30	7210890314	MIDTOWN PLAZA	07/01/87–07/30/87	RENT: 429 KANSAS CITY ST. RAPID CITY, SD	350.00
07-30	7210890313	TELFORD CO	07/01/87–07/30/87	RENT: 1610 S. MINNESOTA AVE. SIOUX FALLS, SD	852.50
07-31	7210550021	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	131.89
07-31	7212900038	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		1,631.56
07-31	7212920009	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		9.75
07-31	7215700016	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		1,450.10

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TIM JOHNSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-05	7209610022	HOUSE RECORDING STUDIO	06/01/87-06/30/87	OFFICIAL RECORDING SERVICES	135.59
08-07	7216440023	MASTER LEASE	07/21/87	PHONE RENTAL IN DISTRICT OFFICE	87.45
08-07	7216440024	Do	07/21/87-08/15/87	PHONE RENTAL FOR DISTRICT OFFICE	172.64
08-10	7216340006	JEFFREY L. BROCKELSBY	07/04/87	DISTRICT MILEAGE, 80 MI @ .15	12.00
08-10	7216340007	DAVID R RAMAGE	07/22/87	NEGATIVES AND PLATES FOR PRINTING JOB	70.00
08-10	7216340002	PATRICK S GROSS	05/26/87-07/21/87	IN DISTRICT MILEAGE 3222 MILES @ .15	483.30
08-10	7216340004	Do	06/17/87	OFFICE SUPPLIES--TOWELS, LIGHT BULBS	8.00
08-10	7216340005	Do	06/20/87	COFFEE FOR MEETING WITH CHINESE DELEGATION	12.00
08-10	7216340008	Do	07/08/87	LODGING WHILE TRAVELING IN THE DISTRICT	27.00
08-10	7216340001	HOTEL ALEX JOHNSON	07/19/87	COFFEE FOR TOWN MEETING	36.80
08-11	7219750025	POSTMASTER	07/07/87	POSTAGE STAMPS (500 @ 22¢)	110.00
08-12	7218880029	PROFESSIONAL FLIGHT SERVICE	07/17/87	CHARTERED FLIGHTS FOR DISTRICT MEETINGS	414.90
08-12	7218880030	SERVICE MASTER	07/01/87-07/31/87	CLEANING AND UPKEEP OF ABERDEEN OFFICE	20.00
08-12	7218880028	STANDARD COFFEE SERVICE	07/29/87	COFFEE SERVICE FOR CONSTITUENTS VISITING WASHINGTON OFFICE	44.75
08-17	7223500023	AT&T INFORMATION SYSTEMS	06/12/87-07/11/87	PHONE RENTAL FOR CONG TRAVEL AND TOURISM CAUCUS	22.12
08-17	7223500024	C&P TELEPHONE COMPANY	06/30/87	LOCAL PHONE SERVICE FOR CONG TRAVEL AND TOURISM CAUCUS	50.49
08-17	7223500025	Do	06/30/87	LONG DISTANCE SERVICE FOR CONG TRAVEL AND TOURISM CAUCUS	10.72
08-17	7223500028	DAVID R RAMAGE	07/24/87	PRINTING OF BUSINESS CARDS	90.00
08-17	7223500026	JANITORIAL EXPRESS	07/01/87-07/31/87	CLEANING FOR SIOUX FALLS OFFICE	50.00
08-17	7223500027	SHARON M STROSCHEIN	07/18/87-07/19/87	DISTRICT TRAVEL TO RAPID CITY (527 MILES @ 15¢ PER MILE)	79.00
08-20	7230570014	BLACK HILLS POWER & LIGHT	08/06/87	UTILITY BILL FOR RAPID CITY OFFICE	87.06
08-20	7230570013	DAVID R RAMAGE	07/31/87	PLATES FOR PRINTING JOB	17.50
08-20	7230570012	EXECUTIVE OF THE BALCK HILLS	08/01/87	MONTHLY RENTAL OF PHONE EQUIPMENT	45.00
08-20	7230570016	FEDERAL EXPRESS CORP.	07/16/87	OVERNIGHT LETTER TO SIOUX FALLS OFFICE	11.00
08-20	7230570015	HAYZLETT & ASSOCIATES	07/01/87-07/31/87	CLIPPING SERVICE FOR SIOUX FALLS OFFICE	50.00
08-20	7230570017	R L POLK CO	08/06/87	NAME INCLUSION IN CITY DIRECTORY	20.00
08-20	7230570008	DREY SAMUELSON	08/03/87	REIMBURSEMENT FOR PAYMENT TO GOVERNMENT PRINTER FOR ENVELOPES	34.00
08-20	7230570009	SHARON M STROSCHEIN	06/20/87	MILEAGE FOR DISTRICT TRAVEL - 341 MILES @ 15¢ PER MILE	51.15
08-20	7230570010	Do	07/22/87	OFFICE SUPPLIES	7.76
08-20	7230570011	Do	07/22/87	POSTAGE STAMPS	4.40
08-21	7230700001	AB DICK	07/30/87	PAPER FOR DISTRICT OFFICE	47.80
08-21	7230700003	NORTHWESTERN BELL TELEPHONE COMPANY	07/01/87-07/31/87	LOCAL SERVICE FOR SIOUX FALLS OFFICE	111.00
08-21	7230700004	Do	07/01/87-07/31/87	AT&T COMMUNICATIONS - SIOUX FALLS OFFICE	19.89
08-21	7230700005	Do	07/01/87-07/31/87	LOCAL SERVICE FOR RAPID CITY OFFICE	102.20
08-21	7230700006	Do	07/01/87-07/31/87	AT&T COMMUNICATIONS - RAPID CITY OFFICE	7.03
08-21	7230700007	Do	07/01/87-07/31/87	CHARGE FOR TOLL-FREE CONSTITUENT LINE	803.58
08-24	7232520018	HOUSE RECORDING STUDIO	07/01/87-07/31/87	OFFICIAL RECORDING SERVICES	606.23
08-26	7237730006	C&P TELEPHONE COMPANY	06/01/87-06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	103.56
08-27	7236620031	ARGUS LEADER	08/01/87-08/01/87	ONE YEAR SUBSCRIPTION TO BE SENT TO WASHINGTON OFFICE	166.40
08-27	7236620027	AT&T INFORMATION SYSTEMS	08/10/87-09/09/87	RENTAL FOR PHONE EQUIPMENT FOR WASHINGTON OFFICE	4.10
08-27	7236620028	DEBRA KAY ELOFSON	07/01/87-08/01/87	MILEAGE FOR TOWN AND COUNTRY MEETINGS AND STAFF MEETING 553 MILES AT .15¢	83.00
08-27	7236620029	GENERAL SERVICES ADMIN	07/01/87-07/31/87	CHARGE FOR FTS LINE IN DISTRICT OFFICE	271.80
08-27	7236620030	Do	07/01/87-07/31/87	CHARGE FOR FTS LINE IN DISTRICT OFFICE	605.03
08-28	7238830003	DEBRA KAY ELOFSON	07/14/87	DISTRICT TRAVEL FOR OFFICIAL BUSINESS 237 MILES @ .15¢ PER MILE	35.55

08-28	7238830002	STANDARD COFFEE SERVICE	08/19/87	FEE FOR COFFEE SERVICE, INCLUDING CUPS CLEANING ETC.	82.60
08-28	7238830004	SHARON M STROSCHEIN	08/05/87–08/17/87	DISTRICT TRAVEL FOR OFFICIAL BUSINESS 806 MILES @ .15¢ PER MILE	120.90
08-28	7238830005	Do	08/15/87–08/16/87	LODGING FOR OFFICIAL BUSINESS	64.41
08-28	7238890315	AMERICAN FEDERAL SAVINGS & LOAN	08/01/87–08/30/87	RENT: 615 S. MAIN ABERDEEN, SD	400.00
08-28	7238890314	MIDTOWN PLAZA	08/01/87–08/30/87	RENT: 429 KANSAS CITY ST. RAPID CITY, SD	350.00
08-28	7238890313	TELFORD CO	08/01/87–08/30/87	RENT: 1610 S. MINNESOTA AVE. SIOUX FALLS, SD	852.50
08-31	7238720019	FEDERAL EXPRESS CORP.	08/05/87	OVERNIGHT LETTER TO DISTRICT OFFICE	11.00
08-31	7238720023	MASTER LEASE	09/15/87	RENTAL FOR LEASE OF OFFICE TELEPHONE EQUIPMENT	87.45
08-31	7238720021	NORTHWESTERN BELL TELEPHONE COMPANY	07/10/87–08/09/87	PHONE BILL FOR ABERDEEN OFFICE LOCAL AND LONG DISTANCE SERVICE	102.23
08-31	7238720022	Do	07/10/87–08/09/87	AT&T COMM	8.40
08-31	7238720020	SMALL FARM ADVOCATE	08/01/87–08/01/88	SUBSCRIPTION FEE	15.00
08-31	7243900038	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		1,476.89
08-31	7244450016	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		3,960.98
09-03	7240630037	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	2.07
09-03	7244600006	DAVID R RAMAGE	08/05/87–08/11/87	PRINTING OF BUSINESS CARDS FOR STAFF DIRECTOR, AND NOTICES FOR CONSTITUENT MEETINGS	3,172.00
09-03	7244600007	DINERS CLUB INTERNATIONAL	06/19/87–06/22/87	MEMBER TRAVEL: DC TO ABERDEEN RE: SIOUX FALLS TO DC	657.00
09-03	7244600005	EXECUTIVE OF THE BALCK HILLS	07/16/87	COMPUTER ADAPTOR FOR RAPID CITY OFFICE	38.50
09-03	7244600009	MASTER LEASE	09/15/87	CHARGE FOR LEASED OFFICE TELEPHONE EQUIPMENT	172.64
09-08	7247320021	DINERS CLUB INTERNATIONAL	05/22/87–05/26/87	MEMBER TRAVEL RT AIRFARE (DC-SIOUX FALL-DC)	248.00
09-08	7247320022	Do	05/23/87–05/24/87	TRAVEL FROM SIOUX FALLS TO RAPID CITY ROUNDTRIP FOR THE CONGRESSMAN	188.00
09-08	7247320023	Do	05/29/87–06/01/87	MEMBER TRAVEL RT AIR FARE (DC-RAPID CITY, SIOUX FALLS-DC)	278.00
09-08	7247320024	Do	06/12/87–06/15/87	MEMBER TRAVEL RT AIRFARE (DC-RAPID CITY-SIOUX FALLS-DC)	587.00
09-08	7247320025	Do	06/29/87–07/05/87	STAFF TRAVEL, RT AIRFARE (DC-ABERDEEN; RAPID CITY-DC)	298.00
09-08	7247320019	FEDERAL EXPRESS CORP.	05/14/87	OVERNIGHT DELIVERY SERVICE	11.00
09-08	7247320020	RAPID CITY POST OFFICE	07/27/87	FEE FOR POST OFFICE BOX	29.00
09-08	7247320018	TYNDALL BAKERY AND CORRAL	07/18/87	MEETING ROOM AND COFFEE FOR CONSTITUENT MEETING	15.00
09-08	7247600012	AT&T INFORMATION SYSTEMS	07/12/87–08/12/87	LEASE AND RENTAL FOR PHONE EQUIPMENT FOR CONG ARTS CAUCUS	22.12
09-08	7247600013	C&P TELEPHONE COMPANY	07/01/87–07/31/87	PHONE BILL FOR CONG ARTS CAUCUS	46.19
09-08	7247600014	Do	07/01/87–07/31/87	LONG DISTANCE BILL FOR CONG ARTS CAUCUS	11.92
09-08	7251570021	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	121.62
09-10	7251830014	ARGUS LEADER	09/09/87–09/09/88	SUBSCRIPTION FOR DISTRICT OFFICE	41.60
09-10	7251830015	DAVID R RAMAGE	08/17/87	PRINTING OF NOTICES FOR MEETINGS IN THE STATE	69.50
09-10	7251830012	STEVEN HILDEBRAND	08/11/87–08/17/87	DISTRICT TRAVEL FOR OFFICIAL BUSINESS 573 MILES @ .15¢ PER MILE	85.95
09-10	7251830013	SERVICE AMERICA CORP	07/08/87–08/04/87	LUNCH FOR SD CONSTITUENTS, AND MEETINGS FOR OFFICIAL BUSINESS	236.25
09-14	7253470022	DINERS CLUB INTERNATIONAL	07/02/87	FLIGHT FROM WASH TO SIOUX FALLS; RETURN FROM SIOUX CITY-DC (MEMBER)	322.00
09-14	7253470024	Do	07/17/87	OVERNIGHT LODGE FOR MEMBER IN YANKTON	38.16
09-14	7253470023	Do	07/17/87–07/20/87	MEMBER FLIGHT FROM WASH TO SIOUX FALLS-RAPID CITY (MEMBER)	305.00
09-14	7253470025	Do	07/18/87	OVERNIGHT LODGE FOR MEMBER IN PIERRE	45.36
09-16	7258600001	BRAD TREBILCOCK	08/01/87–08/01/88	DATA ENTRY FOR WASHINGTON OFFICE	480.00
09-17	7257690024	HAYZLETT & ASSOCIATES	08/01/87–08/31/87	CLIPPING SERVICE FOR SIOUX FALLS OFFICE	50.00
09-17	7257690023	JANITORIAL EXPRESS	08/01/87–08/31/87	CLEANING SERVICE FOR SIOUX FALLS OFFICE	49.25
09-17	7257690025	SERVICE MASTER	08/01/87–08/31/87	CLEANING SERVICE FOR ABERDEEN OFFICE	20.00
09-17	7257690026	SOUTH DAKOTA PRESS ASSN CLIPPING SERVICE	08/26/87	NOTICES IN PAPERS FOR TOWN MEETINGS	649.96
09-17	7257690022	STANDARD COFFEE SERVICE	09/09/87	COFFEE SERVICE FOR CONSTITUENTS VISITING WASHINGTON OFFICE	45.30
09-21	7260440019	AB DICK	08/06/87	PAPER SUPPLIES FOR SIOUX FALLS OFFICE	13.30
09-21	7260440018	DAVID R RAMAGE	01/23/87	PRINTING OF BUSINESS CARDS	189.00
09-21	7260440020	NORTHWESTERN BELL TELEPHONE COMPANY	07/28/87–08/28/87	PHONE CHARGES FOR LOCAL SERVICE	136.34
09-21	7260440021	Do	07/28/87–08/28/87	LONG DISTANCE FOR SIOUX FALLS OFFICE	75.59
09-21	7260440017	CRAIG J SEVERTSON	02/09/87–05/18/87	PHONE BILL FOR CALLS RE: OFFICIAL BUSINESS	111.03
09-21	7260440016	Do	02/16/87	XEROX COPIES OF THE FARM BILL FOR CONSTITUENTS	7.88
09-24	7264540051	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	5.75
09-24	7265720028	CRAIG J SEVERTSON	03/01/87–05/31/87	MILEAGE FOR DISTRICT TRAVEL, 1300 MILES X .15	195.07
09-24	7265880007	EXECUTIVE OF THE BALCK HILLS	09/01/87–09/30/87	SEPTEMBER RENTAL FOR DISTRICT OFFICE PHONE SYSTEM	45.00
09-24	7265880005	GENERAL SERVICES ADMIN	08/01/87–08/31/87	DISTRICT OFFICE PHONE BILL	271.80
09-24	7265880006	Do	08/01/87–08/31/87	DISTRICT OFFICE PHONE BILL	94.00
09-24	7265880001	NORTHWESTERN BELL TELEPHONE COMPANY	08/01/87–08/31/87	800 LINE IN STATE	690.65

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TIM JOHNSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-24	7265880002	Do	08/01/87-08/31/87	AT&T COMMUNICATIONS	14.64
09-24	7265880003	Do	08/01/87-08/31/87	AT&T COMMUNICATIONS	9.00
09-24	7265880004	Do	08/01/87-08/31/87	DISTRICT OFFICE PHONE BILL	106.47
09-29	7271890316	AMERICAN FEDERAL SAVINGS & LOAN	09/01/87-09/30/87	RENT: 615 S. MAIN ABERDEEN, SD	400.00
09-29	7271890315	MIDTOWN PLAZA	09/01/87-09/30/87	RENT: 429 KANSAS CITY ST. RAPID CITY, SD	350.00
09-29	7271890694	TELFORD CO	09/01/87-09/30/87	RENT: 1610 S. MINNESOTA AVE SOUIX FALLS, SD	852.50
09-30	7273900038	*(EQUIPMENT ALLOWANCE)*	09/01/87-09/30/87		1,590.70
09-30	7274820016	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87-09/30/87		3,048.10
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	109,595.85
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	42,398.76
ADJUSTMENTS/REFUNDS					
EXPENSES					
09-08	7274990023	RAPID CITY POST OFFICE	07/27/87	REFUND DUE TO DUPLICATE PAYMENT	(29.00)
				EXPENDITURES FOR 3RD QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(29.00)
				TOTAL	**151,965.61**

OFFICE OF THE HON. ED JONES

SALARIES

BECKER, LAURA K	07/01/87-09/30/87	SECRETARY OFFICE MANAGER	7,969.92
BLACK, MARY M	07/01/87-09/30/87	SECRETARY	3,357.12
CASHDOLLAR, ROBERT A	07/01/87-09/30/87	STAFF ASSISTANT	1,812.96
CRIHFIELD, TALMAGE L	07/01/87-09/30/87	FIELD STAFF ASSISTANT	4,113.06
CROW, JAMES A	07/01/87-09/30/87	PART-TIME EMPLOYEE	2,977.77
ELLIS, BETTYE	07/01/87-09/30/87	SECRETARY	4,392.96
HALL, JANIE A	07/01/87-09/30/87	PART-TIME EMPLOYEE	2,907.78
HARDIN, BETTY ANN	07/01/87-09/30/87	SECRETARY	3,012.75
HARRIS, FAYE IMOGENE	07/01/87-09/30/87	STAFF ASSISTANT	3,461.91
HILL, JOE H	07/01/87-09/30/87	FIELD REPRESENTATIVE	10,257.12
JACKSON, JANIE	07/01/87-09/30/87	SECRETARY	4,121.01
JOHNSON, JAMES WM, JR	07/01/87-09/30/87	STAFF ASSISTANT	2,604.09
LEROY, EMILY C	07/01/87-09/30/87	LEGISLATIVE CORRESPONDENT	4,500.00
MANUEL, ANGELA MARIE	07/01/87-08/23/87	CASEWORKER	2,451.25

		MILLER, MARK T	07/01/87–09/30/87	STAFF ASSISTANT	3,500.01
		SEALS, LEIGH ANN	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
		SHARBEL, KELLY M, JR	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	18,000.00
		THOMPSON, FRANK DOUGLAS	07/01/87–09/30/87	PROJECTS COORDINATOR	5,674.95
		WARREN, CATHERINE L	07/01/87–09/30/87	ASSISTANT PRESS SECRETARY	3,750.00
		WILLIAMS, EDWARD M	07/01/87–09/30/87	PART-TIME EMPLOYEE	1,200.00
		WOOTEN, MARY JANE	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	7,969.92
		WRIGHT, REGINA CLAIR	08/24/87–09/30/87	CASEWORKER	1,541.67

EXPENSES

07-08	7181420015	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	103.25
07-13	7191770022	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	54.04
07-14	7194730001	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	379.22
07-17	7195340001	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	379.22
07-20	7201200003	Do	05/26/87–06/25/87	EQUIPMENT FOR MEMPHIS OFFICE	55.49
07-20	7201200004	Do	06/14/87	EQUIPMENT RENTAL FOR JACKSON OFFICE	65.77
07-20	7201200009	DAVID R RAMAGE	06/26/87	PRINTING OF POSTAL PATRON NEWS LETTER	2,157.00
07-20	7201200010	Do	07/06/87	PRINTING OF LETTER FOR MAILING TO MILLINGTON AREA	160.00
07-20	7201200008	GENERAL SERVICES ADMIN	06/30/87	TIAS CHARGES FOR JACKSON OFFICE	41.55
07-20	7201200006	JANIE JACKSON	04/07/87–06/19/87	MILEAGE INCURRED IN CONG DISTRICT ON OFFICIAL BUSINESS 441 MILES @ 21¢ PER MILE	92.61
07-20	7201200002	JEFF MCDONALD	01/03/87–07/01/87	SIX MONTHS SUBSCRIPTION TO MEMPHIS COMMERCIAL APPEAL FOR YORKVILLE OFFICE	39.30
07-20	7201200013	ED JONES	05/05/87–06/04/87	REIMBURSEMENT FOR WATER BILL AT YORKVILLE OFFICE	10.25
07-20	7201200014	Do	05/18/87–06/17/87	REIMBURSEMENT FOR LIGHT, GAS WATER AND SEWER BILL AT MEMPHIS OFFICE	175.67
07-20	7201200005	Do	05/26/87–06/24/87	REIMBURSEMENT FOR ELECTRIC BILL AT YORKVILLE OFFICE	85.21
07-20	7201200011	Do	06/01/87–06/22/87	REIMBURSEMENT FOR CAB FARES TO AND FROM NATIONAL AIRPORT FOR MONTH OF JUNE	47.75
07-20	7201200012	Do	06/05/87–06/22/87	REIMBURSEMENT FOR MILEAGE IN CONG DISTRICT ON OFFICIAL BUSINESS 776 MILES @ .21¢ PER MILE	162.96
07-20	7201200015	Do	07/05/87	REIMBURSEMENT FOR GAS BILL AT YORKVILLE OFFICE	7.91
07-20	7201200001	OFFICE OUTFITTERS, INC	06/25/87	DISKETTES FOR COMPUTER	32.99
07-20	7201200007	KELLY SHARBEL	07/12/87–07/13/87	CAB FARE TO AND FROM OFFICE ON DAY TRIP TO CONG DISTRICT DEPARTING AND RETURNING TO NATIONAL AIRPORT.	20.00
07-23	7203240012	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C & P LONG DISTANCE SERVICE	57.01
07-23	7203850024	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	1.99
07-23	7204400005	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	4.10
07-24	7201620030	JOE H HILL	06/01/87–06/25/87	EXPENSES INCURRED IN CONG DISTRICT ON OFFICIAL BUSINESS HOTEL, MEALS	57.51
07-24	7201620031	Do	06/01/87–06/25/87	MILEAGE 1860 MILES AT .21¢/MI	390.60
07-24	7201620026	SOUTH CENTRAL BELL	06/14/87	TELEPHONE BILL FOR MEMPHIS SERVICE	177.13
07-24	7201620027	Do	06/14/87	AT&T COMM	1.20
07-24	7201620024	Do	06/25/87–07/24/87	TELEPHONE BILL FOR JACKSON SOUTH CENTRAL BELL	143.74
07-24	7201620025	Do	06/25/87–07/24/87	AT&T COMM	1.26
07-24	7201620028	EDWARD M WILLIAMS	06/01/87–06/30/87	EXPENSES INCURRED IN CONG DISTRICT ON OFFICIAL BUSINESS HOTEL, MEALS	94.91
07-24	7201620029	Do	06/01/87–06/30/87	MILEAGE 1882 MILES AT .21¢/MI	395.22
07-24	7201620017	YORKVILLE TELEPHONE COOPERATIVE	07/01/87	LOCAL SERVICE	61.53
07-24	7201620018	Do	07/01/87	AT&T COMM	21.76
07-24	7201620019	Do	07/01/87	LOCAL SERVICE	21.88
07-24	7201620020	Do	07/01/87	AT&T COMM	51.40
07-24	7201620021	Do	07/01/87	LOCAL SERVICE	22.38
07-24	7201620022	Do	07/01/87	AT&T COMM	10.27
07-24	7201620023	Do	07/01/87	LOCAL SERVICE	21.88
07-29	7205250031	AT&T INFORMATION SYSTEMS	06/14/87–07/13/87	EQUIPMENT RENTAL FOR JACKSON OFFICE	65.77
07-29	7205250027	DINERS CLUB INTERNATIONAL	04/23/87–04/24/87	ROUNDTRIP AIRFARE WASHINGTON-MEMPHIS FOR KELLY SHARBEL	566.00
07-29	7205250028	Do	04/29/87	ONEWAY AIRFARE FOR CONGRESSMAN TO NASHVILLE	290.00
07-29	7205250030	Do	05/01/87–05/04/87	ROUNDTRIP AIRFARE FOR CONG WASHINGTON-MEMPHIS	228.00
07-29	7205250029	Do	05/08/87–05/11/87	ROUNDTRIP AIRFARE FOR CONGRESSMAN WASH-MPS	228.00
07-29	7205250032	ED JONES	06/01/87–06/30/87	REIMBURSEMENT FOR MEAL EXPENSES WITH CONSTITUENTS IN CAPITOL DINING ROOM	151.65
07-29	7205350013	DINERS CLUB INTERNATIONAL	05/15/87–05/18/87	ROUNDTRIP AIRFARE FOR CONGRESSMAN WASHINGTON-NASHVILLE-MPLS	260.00
07-29	7205350014	Do	05/22/87–05/26/87	ROUNDTRIP AIRFARE FOR CONGRESSMAN	374.00
07-29	7205350015	Do	05/28/87–06/01/87	ROUNDTRIP AIRFARE FOR CONGRESSMAN WASHINGTON-MPS	228.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ED JONES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-29	7205350016	Do	06/04/87	ONE WAY AIRFARE FOR CONGRESSMAN, WASH-MPS.	114.00
07-29	7205350017	Do	06/11/87–06/15/87	ROUNDTRIP AIRFARE FOR CONGRESSMAN WASHINGTON MPS.	514.00
07-29	7205350018	Do	06/18/87–06/22/87	ROUNDTRIP AIRFARE FOR CONGRESSMAN WASHINGTON-MPS.	514.00
07-30	7210890316	COMMERCIAL PLAZAS	07/01/87–07/30/87	RENT 3179 N WATKINS ST MEMPHIS,TN 38127	550.00
07-31	7210400033	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	211.38
07-31	7210910127	GENERAL SERVICES ADMINISTRATION	05/15/87–06/30/87	RENT JACKSON TN 00000	33.00
07-31	7210910126	Do	07/01/87–09/30/87	RENT JACKSON TN 00000	1,269.00
07-31	7212220001	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	379.22
07-31	7212900[illegible]	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		1,184.21
07-31	7212920[illegible]	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		42.90
07-31	7215700[illegible]	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		1,176.85
07-31	7215800012	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87	EQUIPMENT OBLIGATION	247.00
08-05	7209610023	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	25.25
08-06	7216660032	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	459.34
08-17	7225700015	Do	06/26/87–07/25/87	EQUIPMENT CHARGE FOR JACKSON OFFICE	199.99
08-17	7225700016	DAVID R RAMAGE	07/23/87–07/24/87	23,000 NEWSLETTERS, 22,222 LABELS ON ENVELOPES CALLING CARDS - ED WILLIAMS	471.20
08-17	7225700011	SOUTH CENTRAL BELL	07/14/87–08/13/87	MEMPHIS OFFICE PHONE BILL SERVICE	191.88
08-17	7225700012	Do	07/14/87–08/13/87	AT&T	.47
08-17	7225700013	Do	07/25/87–08/24/87	JACKSON OFFICE PHONE BILL SERVICE	143.26
08-17	7225700014	Do	07/25/87–08/24/87	AT&T COMM	3.00
08-17	7225700017	YORKVILLE TELEPHONE COOPERATIVE	08/01/87	LOCAL SERVICE	61.53
08-17	7225700018	Do	08/01/87	AT&T COMM	76.78
08-17	7225700019	Do	08/01/87	LOCAL SERVICE	21.88
08-17	7225700020	Do	08/01/87	LOCAL SERVICE	21.88
08-17	7225700021	Do	08/01/87	AT&T COMM	36.27
08-17	7225700022	Do	08/01/87	LOCAL SERVICE	22.38
08-17	7225700023	Do	08/01/87	AT&T COMM	14.56
08-17	7225710001	ED JONES	06/04/87–07/06/87	REIMBURSEMENT FOR WATER BILL AT YORKVILLE OFFICE	10.25
08-17	7225710002	Do	06/17/87–07/17/87	REIMBURSEMENT FOR ELECTRIC, WATER, GAS AND SEWER BILL FOR MEMPHIS OFFICE	184.09
08-17	7225710005	Do	06/24/87–07/29/87	REIMBURSEMENT FOR ELECTRIC BILL AT YORKVILLE OFFICE	107.10
08-17	7225710010	Do	07/01/87–07/31/87	TAXI FARES BACK AND FORTH TO AIRPORT IN WASHINGTON	47.00
08-17	7225710009	Do	07/04/87–07/25/87	MILEAGE INCURRED IN CONG DISTRICT ON OFFICIAL BUSINESS, 1303 MILES @ .21 PER MILE	273.63
08-17	7225710003	Do	07/14/87	REIMBURSEMENT FOR GAS BILL AT YORKVILLE OFFICE	7.91
08-17	7225710004	Do	07/23/87	REIMBURSEMENT FOR COFFEE FOR MEETING IN OFFICE RE: FARM CREDIT	14.21
08-17	7225710007	MARK T MILLER	07/27/87	MILEAGE INCURRED IN CONG DISTRICT ON OFFICIAL BUSINESS, 235 MILES @ .21 PER MILE	49.35
08-17	7225710006	THE NEW FARM	12/01/87–11/30/88	SUBSCRIPTION TO MAGAZINE FOR WASHINGTON OFFICE	15.00
08-17	7225710008	EDWARD M WILLIAMS	07/02/87–07/31/87	MILEAGE INCURRED IN CONG DISTRICT ON OFFICIAL BUSINESS, 634 MILES @ .21 PER MILE	133.14
08-19	7229410018	JOE H HILL	07/02/87	MILEAGE INCURRED IN CONG. DISTRICT ON OFFICIAL BUSINESS 953 MILES AT .21¢ PER MILE	200.13
08-19	7229410019	Do	07/13/87–07/17/87	FOOD EXPENSES INCURRED IN CONG. DISTRICT ON OFFICIAL BUSINESS	12.86
08-19	7229410020	WESTERN UNION TELEGRAPH CO.	07/22/87–07/31/87	TELEGRAM SERVICE FOR THE MONTH OF JULY	136.35
08-24	7232520019	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	60.25
08-26	7237660025	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	50.46
08-28	7238660014	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	75.43
08-28	7238890316	COMMERCIAL PLAZAS	08/01/87–08/30/87	RENT 3179 N WATKINS ST MEMPHIS,TN 38127	550.00

08-31	7243900302	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		1,078.99
08-31	7243920092	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		24.05
08-31	7244450037	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		4,575.75
09-03	7240540012	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	2.24
09-08	7247600018	ED JONES	07/01/87–07/31/87	REIMBURSEMENT FOR MEAL EXPENSE IN CAP RESTAURANT WITH CONSTITUENTS	84.86
09-08	7247600015	Do	07/17/87–08/18/87	REIMBURSEMENT FOR LIGHT, GAS, WATER, SEWER BILL FOR MEMPHIS OFFICE	305.54
09-08	7247600017	Do	08/12/87	REIMBURSEMENT FOR GAS BILL AT YORKVILLE OFFICE	7.91
09-08	7247600016	Do	08/28/87	REIMBURSEMENT FOR A TENNESSEE PRESS DIRECTORY FOR OFFICE	32.50
09-08	7247600019	EMILY C LEROY	08/25/87	TAXIFARES TO AND FROM EMBASSY FOR VISAS FOR CONSTITUENTS	9.00
09-08	7247790013	AT&T INFORMATION SYSTEMS	08/14/87	EQUIPMENT RENTAL FOR MEMPHIS OFFICE	200.77
09-08	7247790014	Do	08/26/87	EQUIPMENT RENTAL FOR JACKSON OFFICE	55.49
09-08	7247790001	DINERS CLUB INTERNATIONAL	07/02/87–07/08/87	ROUND TRIP AIRFARE FOR CONGRESSMAN WASH-MEM-DC	228.00
09-08	7247790002	Do	07/09/87–07/13/87	ROUND TRIP AIRFARE FOR CONGRESSMAN WASH-MEMPHIS-DC	519.00
09-08	7247790003	Do	07/13/87	ROUND TRIP AIRFARE FOR KELLY SHARBEL, WASH-MEM-DC	228.00
09-08	7247790004	Do	07/23/87–07/28/87	ROUND TRIP AIRFARE FOR CONGRESSMAN WASH-MEM-DC	228.00
09-08	7247790009	GENERAL SERVICES ADMIN	07/31/87	FTS CHARGES FOR YORKVILLE OFFICE	42.55
09-08	7247790012	JAMES W JOHNSON	08/22/87	CABFARE IN WASHINGTON FROM AIRPORT TO OFFICE	9.00
09-08	7247790010	Do	08/25/87–08/29/87	EXPENSES INCURRED IN CONG DISTRICT ON OFFICIAL BUSINESS, CAR RENTAL	189.07
09-08	7247790011	Do	08/25/87–08/29/87	MEAL IN DISTRICT	33.98
09-08	7247790007	SOUTH CENTRAL BELL	08/14/87–09/13/87	PHONE BILL FOR MEMPHIS OFFICE SOUTH CENTRAL BELL	327.16
09-08	7247790008	Do	08/14/87–09/13/87	PHONE BILL FOR MEMPHIS OFFICE, AT&T	1.80
09-08	7247790005	FRANKLIN D. THOMPSON	08/11/87–08/22/87	REIMBURSEMENT FOR MILEAGE INCURRED IN DRIVING TRIP TO CONG DIST FROM WASHINGTON 1776 MI @ .21 PER MI.	372.96
09-08	7247790006	Do	08/12/87	MEAL EXPENSE INCURRED ON TRIP TO TENNESSEE	5.66
09-08	7251550033	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	189.38
09-21	7260720012	CONGRESSIONAL QUARTERLY INC	11/29/87–11/29/88	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL INSIGHT	280.00
09-21	7260720011	Do	12/20/87–12/20/88	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	715.00
09-21	7260720013	DAVID R RAMAGE	08/21/87	PRINTING OF MONTHLY NEWSLETTER AND PUTTING LABELS ON ENVELOPES	405.10
09-21	7260720002	JOE H HILL	08/01/87–08/31/87	STAFF TRAVEL, 732 MILES X .21	153.72
09-21	7260720003	Do	08/01/87–08/31/87	IN DISTRICT MEALS/LODGING	120.94
09-21	7260720004	Do	08/01/87–08/31/87	IN DISTRICT MEAL W/CONSTITUENTS	51.34
09-21	7260720018	J. EDGE COMPANY	09/02/87	OFFICE SUPPLIES - EXPENSE BOOKS FOR CONGRESSMAN	19.80
09-21	7260720007	ED JONES	07/06/87–08/05/87	REIMBURSEMENT FOR WATER BILL AT YORKVILLE OFFICE	10.25
09-21	7260720005	Do	08/19/87–08/25/87	EXPENSES INCURRED IN CONG DISTRICT ON OFFICIAL BUSS, 791 MI X .21	166.11
09-21	7260720006	Do	08/19/87–08/25/87	MEALS IN DISTRICT	47.21
09-21	7260720019	MARK T MILLER	08/11/87–08/25/87	MILEAGE INCURRED IN CONG DISTRICT ON OFFICIAL BUSINESS, 70 MILES @ .21 PER MILE	14.70
09-21	7260720001	SOUTH CENTRAL BELL	08/25/87–09/24/87	TELEPHONE BILL FOR JACKSON OFFICE SERVICE, ACCESS CHARGES, TOLL, DIRECTORY ASST	144.67
09-21	7260720022	TENNESSEAN NEWSPAPERS, INC.	10/02/87–09/29/88	ONE YEAR SUBSCRIPTION TO SUNDAY TENNESSEAN FOR OFFICE	85.80
09-21	7260720023	THE WASHINGTON POST	12/21/87–12/21/88	ONE YEAR SUBSCRIPTION TO WEEKLY BRIEFING	39.00
09-21	7260720008	CATHERINE L WARREN	08/27/87–09/08/87	STAFF TRAVEL JACKSON-DC/801 MILES X .21	168.21
09-21	7260720009	Do	08/27/87–09/08/87	STAFF TRAVEL IN DISTRICT 870 MILES X .21	182.70
09-21	7260720010	Do	08/27/87–09/08/87	MEALS IN DISTRICT	8.43
09-21	7260720014	EDWARD M WILLIAMS	08/01/87–09/01/87	EXPENSES INCURRED IN CONG DISTRICT ON OFFICIAL BUSINESS MILEAGE, 2121 X .21	445.41
09-21	7260720015	Do	08/01/87–09/01/87	HOTEL/MEALS	133.71
09-21	7260720016	Do	08/01/87–09/01/87	OFFICE SUPPLIES	14.94
09-21	7260720017	REGINA CLAIR WRIGHT	09/10/87–09/11/87	CABFARES TO AND FROM FRENCH EMBASSY AND PASSPORT OFFICE	12.00
09-21	7260720020	YORKVILLE TELEPHONE COOPERATIVE	09/01/87	SERVICE, EQUIPMENT, WIRING, ACCESS CHARGE	127.67
09-21	7260720021	Do	09/01/87	AT&T COMM, BELL	85.06
09-24	7264540052	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	56.25
09-29	7271890317	COMMERCIAL PLAZAS	09/01/87–09/30/87	RENT 3179 N WATKINS ST MEMPHIS,TN 38127	550.00
09-30	7273900305	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		1,147.67
09-30	7274820037	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		1,086.08

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. ED JONES—Con.					
09-30	7274830009	*(EQUIPMENT ALLOWANCE)*	09/01/87-09/30/87	EQUIPMENT OBLIGATED	339.00
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				LBJ INTERNS	1,000.00
				MEMBERS CLERK HIRE	99,576.25
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	33,272.20
				TOTAL	**133,848.45**
OFFICE OF THE HON. JAMES R JONES					
EXPENSES					
08-17	7223500029	DINERS CLUB INTERNATIONAL	09/26/86	TRAVEL BY CONG JONES FROM WASH/OK	203.00
08-17	7223500030	Do	11/07/86	TRAVEL BY CONG JONES FROM OK/DC	204.00
				EXPENDITURES FOR 3RD QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	407.00
				TOTAL	**407.00**
OFFICE OF THE HON. WALTER B JONES					
SALARIES					
		BLANKS, RICHARD C	07/01/87-09/30/87	LEGISLATIVE ASSISTANT	8,531.25
		CURRY, GLORIA F	07/01/87-09/30/87	PERSONAL SECRETARY	13,710.00
		FISH, NANCY DAVENPORT	07/01/87-09/30/87	RECEPTIONIST	7,625.01
		HARRIS, DIXIE WAYNE	07/01/87-09/30/87	DISTRICT REPRESENTATIVE	4,749.99
		HILL, LINDA JANE	07/01/87-09/30/87	SECRETARY/RECEPTIONIST	5,000.01
		HUNT, NANCY W	07/01/87-09/30/87	CASEWORKER	8,829.99
		JENKINS, DIANNE J	07/01/87-09/30/87	DISTRICT OFFICE CASEWORKER	5,700.00
		LANG, NELLIE B.	07/01/87-09/30/87	DISTRICT OFFICE SECRETARY	7,500.00
		LUPTON, FLOYD J	07/01/87-09/30/87	ADMINISTRATIVE ASSISTANT	18,125.01
		ORTIZ, BONADONNA	07/01/87-09/30/87	CASEWORKER	8,700.00
		OTTERSON, BRENDA JO	07/01/87-09/30/87	SECRETARY	4,500.00
		RANSOME, SHARNESE	07/01/87-09/30/87	CASEWORKER	6,174.99
		RIDDICK, WILLIE D	07/01/87-09/30/87	DISTRICT OFFICE REPRESENTATIVE	8,700.00
		TINGELSTAD, CATHERINE	07/01/87-07/17/87	LBJ CONGRESSIONAL INTERN	549.67
		VANN, TRACY A	07/01/87-08/31/87	SECRETARY	2,000.00

EXPENSES

07-08	7188740013	WALTER B JONES	06/01/87	EXPENSES FOR TRAVEL FARMVILLE, NC TO WASHINGTON, DC 285 MILES X .21; TOLLS	60.75
07-08	7188740020	Do	06/01/87–06/30/87	EXPENSES RELATED TO OFFICIAL TRAVEL WITHIN 1ST CONGRESSIONAL DISTRICT OF NORTH CAROLINA 282 MI X .21.	59.22
07-08	7188740014	Do	06/05/87	WASHINGTON, DC TO FARMVILLE, NC 285 MILES X .21, TOLLS	60.75
07-08	7188740015	Do	06/09/87	FARMVILLE, NC TO WASHINGTON, DC 285 MILES X .21; TOLLS	60.75
07-08	7188740016	Do	06/12/87	FARMVILLE, NC TO NAGS HEAD, NC 202 MILES X .21	42.42
07-08	7188740017	Do	06/15/87	FARMVILLE, NC TO KINSTON, NC 285 MILES X .21; TOLLS	60.75
07-08	7188740021	Do	06/17/87	ANNUAL RENTAL FEE FOR POST OFFICE BOX FOR DISTRICT OFFICE FARMVILLE, NC	53.00
07-08	7188740018	Do	06/26/87	WASHINGTON, DC TO MANTEO, NC 308 MILES X .21	64.68
07-08	7188740019	Do	06/28/87	MANTEO, NC TO WASHINGTON, DC 308 MILES X .21	64.68
07-08	7188740012	FLOYD J LUPTON	06/01/87–06/30/87	EXPENSES FOR OFFICIAL TRAVEL WITHIN 1ST CONGRESSIONAL DISTRICT OF NORTH CAROLINA 362 MILE X .21	76.02
07-08	7188740007	Do	06/03/87	EXPENSES FOR TRAVEL BELHAVEN, NC TO WASHINGTON, DC 318 MILES X .21, TOLLS	67.68
07-08	7188740008	Do	06/12/87	EXPENSES FOR TRAVEL WASHINGTON, DC TO MANTEO, NC 310 MILES X .21	65.10
07-08	7188740009	Do	06/14/87	EXPENSES FOR TRAVEL BELHAVEN, NC TO WASHINGTON, DC 318 MILES X .21; TOLLS	67.68
07-08	7188740010	Do	06/25/87	EXPENSES FOR TRAVEL WASHINGTON, DC TO BELHAVEN, NC 318 MILES X .21; TOLLS	67.68
07-08	7188740011	Do	06/28/87	EXPENSES FOR TRAVEL MANNS HARBOR, NC TO WASHINGTON, DC 318 MILES X .21; TOLLS	67.68
07-13	7191770024	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	1,103.59
07-14	7194730002	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	191.77
07-16	7196220029	WILLIE D RIDDICK	06/01/87–06/30/87	EXPENSES RELATED TO OFFICIAL TRAVEL WITHIN 1ST CONGRESSIONAL DIST OF NORTH CAROLINA 1878 MILES X .21.	394.38
07-16	7196220030	Do	06/01/87–06/30/87	EXPENSES RELATED TO OFFICIAL TRAVEL BETWEEN 1ST CONGRESSIONAL DISTRICT AND RALEIGH, N.C. 240 MI X .21.	50.40
07-16	7196220031	Do	06/01/87–06/30/87	EXPENSES FOR MEALS AND MOTELS IN CONJUNCTION WIHT OFFICIAL TRAVEL WITHIN 1ST CONGRESSIONAL DIST OF N.C..	98.62
07-16	7196570026	CAROLINA TELEPHONE & TELEGRAPH COMPANY	05/19/87–06/19/87	DISTRICT OFFICE TELEPHONE EXPENSES	32.14
07-16	7196570031	DIXIE WAYNE HARRIS	06/01/87–06/30/87	EXPENSES FOR TVL W/IN 1ST CONG DIST OF NC IN CONJUNCTION W/OFCL ACTIVITIES 2681 MILES X .21	563.01
07-16	7196570027	WALTER B JONES	04/24/87	EXPENSES FOR TRAVEL BETWEEN WASHINGTON, DC AND RALEIGH, NC MEET WITH STATE OFFICIALS	81.00
07-16	7196570028	THE COASTLAND TIMES	08/10/87–08/10/88	RENEWAL OF ONE-YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	24.00
07-16	7196570029	WESTERN UNION TELEGRAPH CO.	06/01/87–06/30/87	TELEGRAM CHARGES - MONTH OF JUNE 1987	24.30
07-17	7195340002	AT&T INFORMATION SYSTEMS	04/02/87–05/01/87	TELEPHONE EQUIPMENT	191.77
07-17	7196200015	WALTER B JONES	06/15/87	STAFF TRAVEL: DIANNE JENKINS ONE-WAY AIR FARE: DCA TO WINSTON, N.C.	88.00
07-23	7203240014	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C & P LONG DISTANCE SERVICE	476.40
07-23	7203850026	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	689.74
07-23	7204400007	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	2.17
07-29	7205350019	DIANNE J JENKINS	06/01/87–06/30/87	EXPENSES FOR TRAVEL WITHIN 1ST DISTRICT, 1755 MILES X .205	359.79
07-29	7205350020	Do	06/01/87–06/30/87	EXPENSES FOR MEALS IN CONJUNCTION WITH OFFICAL ACTIVITIES IN 1ST C.D. OF NORTH CAROLINE	91.43
07-30	7210890317	MRS.ANNE MCGAUGHEY	07/01/87–07/30/87	RENT 108 E WILSON ST FARMVILLE,NC 27828	225.00
07-31	7210400035	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	99.96
07-31	7212220002	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	191.77
07-31	7212900066	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		873.01
07-31	7212920019	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		55.25
07-31	7215700017	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		426.53
08-05	7209610024	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	14.50
08-06	7216660033	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	191.77
08-11	7219260014	CAROLINA TELEPHONE CO	06/19/87–07/18/87	DISTRICT OFFICE TELEPHONE EXPENSES	37.88
08-11	7219260015	Do	06/19/87–07/18/87	AT&T COMM	.68
08-11	7219260016	LANG'S CLEANING SERVICE	07/01/87–07/31/87	CLEANING SERVICE - DISTRICT OFFICE	30.00
08-17	7225450026	DIXIE WAYNE HARRIS	07/01/87–07/31/87	EXPS FOR TRAVEL WITHIN 1ST CONG. DIST. OF N.C. IN CONNECTION WITH OFFICIAL ACTIVITIES 2847 MI X .21	597.87
08-17	7225450027	Do	07/01/87–07/31/87	EXPS FOR MEALS & MOTELS IN CONJUNCTION WITH OFFICIAL ACTIVITIES IN 1ST CONG. DIST. OF N.C.	41.31
08-17	7225710023	WALTER B JONES	07/01/87–07/31/87	EXPENSES FOR TRAVEL WITHIN 1ST CONGRESSIONAL DISTRICT IN CONJUNCTION WITH OFCL ACTIVITIES, 174 MI X .21.	36.54
08-17	7225710018	Do	07/02/87	WASHINGTON, DC TO FARMVILLE, NC 285 MI X .21; TOLLS	60.75
08-17	7225710019	Do	07/06/87	FARMVILLE, NC TO WASHINGTON, DC 285 MI X .21; TOLLS	60.75
08-17	7225710020	Do	07/17/87	WASHINGTON, DC TO FARMVILLE, NC; 285 MI X .21; TOLLS	60.75
08-17	7225710021	Do	07/19/87	FARMVILLE, NC TO WASHINGTON, DC VIA SNOW HILL, NC 305 MI X .21; TOLLS	60.75

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WALTER B JONES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-17	7225710022	Do	07/24/87–07/25/87	WASHINGTON, DC TO ELIZABETH CITY, NC AND RETURN TO WASHINGTON, DC, 508 MI X .21; TOLLS	106.68
08-17	7225710016	FLOYD J LUPTON	07/01/87–07/31/87	EXPENSES FOR TRAVEL WITHIN 1ST CONGRESSIONAL DIST OF NORTH CAROLINA IN CONJUNCTION W/OFCL ACTIVITIES.	83.58
08-17	7225710011	Do	07/02/87	WASHINGTON, DC TO BELHAVEN, 318 X .21, TOLLS	67.68
08-17	7225710012	Do	07/06/87	BELHAVEN, NC TO WASHINGTON, DC, 318 MILES X .21, TOLLS	67.68
08-17	7225710013	Do	07/16/87	WASHINGTON, DC TO BELHAVEN, NC, 318 MI X .21; TOLLS	67.68
08-17	7225710014	Do	07/19/87	BELHAVEN, NC TO WASHINGTON, DC 318 MI X .21; TOLLS	67.68
08-17	7225710015	Do	07/31/87	WASHINGTON, DC TO BELHAVEN, NC 318 MI X .21; TOLLS	67.68
08-25	7231740024	POSTMASTER	07/30/87	500 - 22¢ POSTAGE STAMPS FOR OFFICIAL USE	110.00
08-26	7237660027	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	957.67
08-28	7238660015	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	537.90
08-28	7238890317	MRS.ANNE MCGAUGHEY	08/01/87–08/30/87	RENT 108 E WILSON ST FARMVILLE,NC 27828	225.00
08-31	7243900067	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		873.01
08-31	7244450017	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		193.60
09-03	7240540014	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	8.91
09-08	7247790017	BERTIE LEDGER ADVANCE	09/01/87–09/01/88	RENEWAL OF ONE-YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	22.00
09-08	7247790019	CAROLINA TELEPHONE CO	07/19/87–08/19/87	DISTRICT OFFICE TELEPHONE EXPENSES	32.52
09-08	7247790015	DIANNE J JENKINS	07/01/87–07/31/87	TRAVEL WITHIN 1ST DISTRICT, 1978 MILES X .205	405.49
09-08	7247790016	Do	07/01/87–07/31/87	EXPENSES FOR MEALS IN CONJUNCTION WITH OFFICIAL ACTIVITIES IN 1ST CONGRESSIONAL DIST OF NORTH CAROLINA.	50.16
09-08	7247790020	WILLIE D RIDDICK	07/01/87–07/31/87	STAFF TRAVEL WITHIN 1ST CONGRESSIONAL DISTRICT, 1604 MILES X .21	336.84
09-08	7247790021	Do	07/01/87–07/31/87	EXPENSES FOR MEALS IN CONJUNCTION WITH OFFICIAL ACTIVITIES IN 1ST CONGRESSIONAL DIST OF NORTH CAROLINA.	41.09
09-08	7247790022	Do	07/01/87–07/31/87	EXPS RELATED TO TVL BTW 1ST CONG DIST AND DIST RALEIGH, NC TO MEET W/SOCIAL SECURITY OFCLS 480 MI X .21.	100.80
09-08	7247790018	THE BETHEL HERALD	09/01/87–09/01/88	RENEWAL OF ONE-YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	5.25
09-08	7251550035	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	90.03
09-10	7252800004	FLOYD J LUPTON	08/01/87–08/31/87	EXPENSES FOR OFFICIAL TRAVEL WITHIN 1ST CONGRESSIONAL DISTRICT OF NORTH CAROLINA 1,011 @ .21¢ PER MILE.	212.31
09-10	7252800001	Do	08/02/87	BELHAVEN, NC TO WASHINGTON, DC & TOLLS 318 MILES @ .21¢ PER MILE	67.68
09-10	7252800002	Do	08/12/87	WASHINGTON, DC TO BELHAVEN, NC & TOLLS 318 MILES @ .21¢ PER MILE	67.68
09-10	7252800003	Do	08/24/87	BELHAVEN, NC TO WASHINGTON, DC & TOLLS 318 MILES @ .21¢ PER MILE	67.68
09-10	7252800005	THE DAILY ADVANCE	09/22/87–09/22/88	RENEWAL OF ONE-YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	86.76
09-16	7258430029	DIXIE WAYNE HARRIS	08/01/87–08/31/87	EXPENSES FOR TRAVEL WITHIN 1ST DISTRICT 2900 MILES X .21	609.00
09-16	7258430028	THE BETHEL HERALD	08/29/87–08/29/88	RENEWAL OF ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	5.25
09-16	7258430027	WESTERN UNION	08/01/87–08/31/87	TELEGRAM CHARGES - MONTH OF AUGUST 1987	60.25
09-18	7257540030	WILLIE D RIDDICK	08/01/87–08/31/87	EXPENSES RELATED TO OFFICIAL TRAVEL WITHIN 1ST CONGRESSIONAL DISTRICT OF NC, 1308 MILES @ 21¢ PER MILE.	274.68
09-18	7257540031	Do	08/01/87–08/31/87	EXPENSES RELATED TO OFFICIAL TRAVEL BETWEEN 1ST CONGRESSIONAL DIST & RALEIGH, NC - 240 MILES @ 21¢ P/M.	50.40
09-18	7257540032	Do	08/01/87–08/31/87	EXPENSES FOR MEALS IN CONJUNCTION W/OFCL TVL WITHIN 1ST CONGRESSIONAL DIST OF NC	61.55
09-22	7261610001	POSTMASTER	09/08/87	600 22¢ STAMPS FOR OFFICIAL USE	132.00
09-23	7261710015	RICHARD C BLANKS	09/14/87	EXPENSES FOR MILEAGE FOR TRAVEL FROM WASH, DC TO RALEIGH, NC TO MEET WITH STATE OFCLS 572 MI @ .21.	121.62

09-24	7266600021	DIANNE J JENKINS	08/01/87–08/31/87	EXPENSES FOR TRAVEL WITHIN 1ST DISTRICT 1984 MILES AT .21¢	416.64
09-24	7266600022	Do	08/01/87–08/31/87	EXPENSES FOR MEALS IN 1ST DISTRICT	61.38
09-28	7254710024	WALTER B JONES	08/01/87–08/31/87	MEMBER TRAVEL BETWEEN 1ST CONGRESSIONAL DISTRICT OF NORTH CAROLINA & WASHINGTON, DC 340 MILES X .21.	72.30
09-28	7254710025	Do	08/01/87–08/31/87	MEMBER TRAVEL WITHIN 1ST CONGRESSIONAL DISTRICT OF NORTH CAROLINA 1166 MILES X .21	244.86
09-29	7271890318	MRS.ANNE MCGAUGHEY	09/01/87–09/30/87	RENT 108 E WILSON ST FARMVILLE,NC 27828	225.00
09-30	7273900068	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		903.01
09-30	7274820017	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		534.18

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	549.67
MEMBERS CLERK HIRE	109,846.25

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	17,259.58
TOTAL	**127,655.50**

OFFICE OF THE HON. JIM JONTZ

SALARIES

ALTMAN, K A	07/01/87–09/30/87	DISTRICT DIRECTOR	7,500.00
BRUCE, ALAN K	07/01/87–09/30/87	CASEWORKER	3,249.99
BUIS, THOMAS P	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	5,000.01
BUSCH, MICHAEL D	07/01/87–09/30/87	DISTRICT REPRESENTATIVE	3,999.99
CHILTON, BARTHOLOMEW H	07/01/87–09/30/87	LEGISLATIVE COORDINATOR	6,500.01
COSTIGAN, LORI	07/01/87–09/30/87	PART-TIME EMPLOYEE	720.00
FORD, WENDY	07/01/87–09/30/87	CASEWORKER	3,000.00
FRICK, HARRY D, III	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
GORE, JAMES	07/01/87–09/30/87	STAFF ASSISTANT	3,666.66
GRIPPE, MARIANNE	08/01/87–09/09/87	TEMPORARY EMPLOYEE	1,633.00
Do	09/10/87–09/30/87	DISTRICT SCHEDULER	816.67
HAUCK, KAREN R	07/01/87–09/30/87	EXECUTIVE ASSISTANT	6,000.00
JONES, RICHARD M	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	6,500.01
KIRBY, LISA K	07/01/87–09/30/87	CASEWORKER	3,500.01
KOONCE, BARBARA A	07/01/87–09/30/87	CASEWORKER	3,249.99
MAXWELL, BRUCE	07/01/87–08/31/87	TEMPORARY EMPLOYEE	800.00
MCINTOSH, MARILYN J	07/01/87–09/30/87	SUPERVISOR-CASE WORKERS	6,750.00
MINOR, ANNE M	07/01/87–09/30/87	NORTH DISTRICT STAFF DIRECTOR	6,000.00
PHIPPS, MARTHA W	08/10/87–09/09/87	LBJ CONGRESSIONAL INTERN	1,000.00
SHAW, CLINTON R	07/01/87–09/30/87	COMPUTER OPERATOR	4,374.99
SMULYAN, DEBORAH	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	11,250.00
STEPHENSON, MARIJEAN	08/01/87–08/14/87	DISTRICT SCHEDULER	683.90
SUGAR, THOMAS O	09/01/87–09/30/87	FIELD REPRESENTATIVE	1,552.50
WILSON, GEORGE M	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	6,500.01

EXPENSES

07-07	7182220025	CANTRELL/CUTTER PRINTING, INC	05/29/87	PRINTING OF TOWN MEETING CARDS	166.43
07-07	7182220024	Do	06/18/87	PRINTING OF SERVICE LETTER	2,892.30
07-07	7182220027	WENDY FORD	05/15/87	MILEAGE REIMBURSEMENT: DROVE MEMBER TO MEETINGS IN THE DISTRICT & ALAN WHEAT 180 MI X .15¢/MILE.	27.00
07-07	7182220022	GENERAL SERVICES ADMIN	04/30/87–05/31/87	FTS MONTHLY CHARGE FOR VALPARAISO DISTRICT OFFICE	28.95
07-07	7182220023	Do	04/30/87–05/31/87	FTS MONTHLY CHARGE FOR KOKOMO DISTRICT OFFICE	59.30
07-07	7182220019	RICHARD M JONES	06/14/87	MILEAGE REIMBURSEMENT: DROVE FROM AIRPORT TO DISTRICT APPOINTMENTS WITH MEMBER 195 MI @ .08¢/MI.	15.60

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM JONTZ—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	7182220020	Do	06/15/87	MILEAGE REIMBURSEMENT: ATTENDED VETERAN'S COMM HEARING IN SCHERERVILLE & RETURN 385 MI AT .08¢/MI.	30.80
07-07	7182220021	Do	06/16/87	MILEAGE REIMBURSEMENT: ATTENDED MTG WITH FISH & WILDLIFE SER, VA CENTER & AIRPORT (172 MI X .08/MILE).	13.76
07-07	7182220017	LISA K KIRBY	05/18/87	PURCHASED KEYS FOR MEMBER FOR KOKOMO DISTRICT OFFICE	7.10
07-07	7182220018	Do	05/20/87	PURCHASED SUPPLIES (TYPEWRITER ADAPTORS) FOR KOKOMO DISTRICT OFFICE	1.98
07-07	7182220026	BARBARA A KOONCE	05/13/87	MILEAGE REIMBURSEMENT: STAFFER ATTENDED IRS CONG MTG IN INDIANAPOLIS 236 MI AT .15/MILE	35.40
07-07	7182220028	MARILYN J MCINTOSH	05/21/87	MILEAGE REIMBURSEMENT MEETING VA REPS AND CONSTITUENTS (MARION) 79 MI AT .15¢/MILE	11.85
07-07	7183710003	FEDERAL EXPRESS CORP	05/14/87	EXPRESS MAIL CHARGES	14.00
07-07	7183710004	REMINGTON PRESS	06/01/87–06/01/88	ONE YEAR NEWSPAPER SUBSCRIPTION FOR THE VALPARAISO DISTRICT OFFICE	8.00
07-07	7183710005	WABASH VALLEY JANITOR SUP	05/19/87	SUPPLIES (TRASH CAN LINERS) FOR VALPARAISO DISTRICT OFFICE	19.50
07-07	7183710001	GEORGE M WILSON	05/26/87	PURCHASE CONNECTOR FOR DISTRICT COMPUTER SYSTEM (LINE TO COMPUTER) KOKOMO DISTRICT OFFICE	8.38
07-08	7181420016	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	81.75
07-13	7191770004	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	43.54
07-17	7196200016	ALAN K BRUCE	05/12/87	MILEAGE REIMBURSEMENT MEETING WITH NATIONAL GUARD IN MONTICELLO 77 MI AT .15/MILE	11.55
07-17	7196200017	Do	05/23/87	MILEAGE REIMBURSEMENT-ATTENDED TOWN MEETINGS WITH MEMBER 218 MI AT .15/MILE	32.70
07-17	7196200018	Do	05/26/87	MILEAGE REIMBURSEMENT- DROVE DC STAFFERS FROM THE AIRPORT TO KOKOMO 138 MI AT .15/MILE	20.70
07-17	7196200019	Do	05/29/87	MILEAGE REIMBURSEMENT- DROVE MEMBER FROM THE AIRPORT TO KOKOMO OFFICE 130 MI AT .15/MILE	19.50
07-17	7196200020	LOGANSPORT FLYING SERVICE	05/25/87	MEMBER USED CHARTERED FLIGHT TO TRAVEL WITHIN THE DISTRICT	98.00
07-17	7196200023	GEORGE M WILSON	05/26/87	PURCHASED CABLE FOR DISTRICT COMPUTER SYSTEM (KOKOMO OFFICE)	31.50
07-17	7196200025	Do	05/26/87	PURCHASED JACK FOR DISTRICT COMPUTER SYSTEM (KOKOMO OFFICE)	5.20
07-17	7196200024	Do	05/27/87	PURCHASED CABLE FOR DISTRICT COMPUTER SYSTEM (VALPARAISO OFFICE)	31.50
07-17	7196200022	Do	05/28/87	PURCHASED BOOK FOR DISTRICT COMPUTER SYSTEM - 'UNDERSTANDING DBASE III'	24.10
07-17	7196200021	Do	06/01/87	PURCHASED TWO BOOKS FOR COMPUTER SYSTEMS IN THE DISTRICT - DBASE II	48.20
07-17	7196450017	GTE OF MICHIGAN	05/25/87–06/25/87	MONTHLY SERVICE CHARGE FOR THE VALPARAISO DISTRICT OFFICE TELEPHONE	91.57
07-17	7196450018	Do	05/25/87–06/25/87	INTERSTATE ACCESS CHARGE FOR VALPARAISO DISTRICT OFFICE	2.00
07-17	7196450019	Do	05/25/87–06/25/87	INTRASTATE ACCESS CHARGES FOR THE VALPARAISO DISTRICT OFFICE TELEPHONE	2.74
07-17	7196450020	Do	05/25/87–06/25/87	SERVICE CHARGED ON VALPARAISO DISTRICT OFFICE TELEPHONE	7.25
07-17	7196450021	Do	05/25/87–06/25/87	PREMISES VISIT FOR THE VALPARAISO DISTRICT OFFICE TELEPHONE	18.25
07-17	7196450022	Do	05/25/87–06/25/87	INSTALLATION INSIDE WIRE FOR A LINE IN THE VALPARAISO DISTRICT OFFICE TELEPHONE	30.00
07-17	7196450023	Do	05/25/87–06/25/87	INSTALLATION OF TELEPHONE JACK IN VALPARAISO DISTRICT OFFICE	15.00
07-17	7196450024	Do	05/25/87–06/25/87	AT&T LONG DISTANCE CHARGES FOR VALPARAISO DISTRICT OFFICE TELEPHONE	4.10
07-17	7196450025	Do	05/25/87–06/25/87	LOCAL DIRECTORY ASSISTANCE CHARGE FOR VALPARAISO DISTRICT OFFICE TELEPHONE	.60
07-17	7196450026	INDIANA BELL	05/19/87–06/19/87	DIRECTORY ASSISTANCE CHARGE FOR KOKOMO DISTRICT OFFICE TELEPHONE	.80
07-17	7196450027	Do	05/19/87–06/19/87	CHARGE FOR MONTHLY SERVICE OF KOKOMO DISTRICT OFFICE TELEPHONE	144.83
07-17	7196450028	Do	05/19/87–06/19/87	AT&T LONG DISTANCE CHARGES FOR KOKOMO DISTRICT OFFICE TELEPHONE	14.17
07-17	7196450030	Do	05/19/87–06/19/87	MONTHLY TELEPHONE SERVICE FOR MY KOKOMO DISTRICT OFFICE	149.48
07-17	7196450029	PARTNERS IN CONTRACTING	06/18/87	STAFFER, ANNE MINOR, ATTENDED FEDERAL MARKETING FAIR SPONSORED BY THE US ARMY	10.00
07-17	7196510011	DINERS CLUB INTERNATIONAL	05/08/87–05/11/87	MEMBER'S AIRLINE TRAVEL TO AND FROM THE DISTRICT DC-INDY-DC	250.00
07-17	7196510012	Do	05/14/87–05/18/87	MEMBER'S AIRLINE TRAVEL TO AND FROM THE DISTRICT	250.00
07-17	7196510015	Do	05/21/87–05/27/87	MEMBER'S AIRLINE TRAVEL TO AND FROM THE DISTRICT	250.00
07-17	7196510014	Do	05/26/87–05/28/87	AIRLINE TRAVEL FOR STAFFER DEBORAH SMULYAN FROM DC TO THE DISTRICT AND RETURN	250.00
07-17	7196510013	Do	05/26/87–06/01/87	AIRLINE TRAVEL FOR STAFFER GEORGE WILSON FROM DC TO THE DISTRICT AND RETURN	118.00
07-17	7196510006	Do	05/28/87–06/01/87	MEMBER'S AIRLINE TRAVEL TO AND FROM THE DISTRICT DC-INDY-DC	250.00

07-17	7196510007	Do	06/05/87–06/09/87	MEMBER'S AIRLINE TRAVEL TO AND FROM THE DISTRICT DC-INDY-DC	250.00
07-17	7196510010	FEDERAL EXPRESS CORP	06/16/87	OVERNIGHT DELIVERY CHARGES FROM THE KOKOMO OFFICE TO A CONSTITUENT	20.00
07-17	7196510008	GENERAL SERVICES ADMIN	02/28/87	FTS SERVICE FOR THE KOKOMO DISTRICT OFFICE	25.29
07-17	7196510009	WESTERN UNION	06/15/87	SENT TELEGRAM TO CONSTITUENT IN THE DISTRICT	62.95
07-17	7198620001	PLYMOUTH AVIATION, INC.	04/10/87–04/10/87	MEMBER USED CHARTERED FLIGHT TO TRAVEL WITHIN THE DISTRICT	100.00
07-23	7203240001	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C & P LONG DISTANCE SERVICE	10.61
07-23	7203850007	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	44.00
07-30	7210890318	EUGENE AND/OR DORIS KOPCZAK	07/01/87–07/30/87	RENT: 302 LINCOLNWAY VALPARAISO, IN	400.00
07-30	7210890319	WILSON ENTERPRISES	07/01/87–07/30/87	RENT: 104 W. WALNUT ST. KOKOMO,IN	781.25
07-31	7210400015	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	206.65
07-31	7212900211	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,164.61
07-31	7212920092	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		19.50
07-31	7215700039	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		659.55
08-05	7209610025	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	63.70
08-05	7217800026	K A ALTMAN	06/18/87	REIMBURSEMENT: SUPPLIES FOR KOKOMO DISTRICT OFFICE	11.67
08-05	7217800027	Do	06/23/87	REIMBURSEMENT: SUPPLIES FOR KOKOMO DISTRICT OFFICE (NAILS)	6.08
08-05	7217800025	Do	07/25/87	MILEAGE REIMBURSEMENT: STAFF MEETING WITH THE VALPARAISO DISTRICT OFFICE 189 MILES @ .15¢ PER MILE.	28.35
08-05	7217800028	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FTS SERVICE FOR THE VALPARAISO DISTRICT OFFICE	28.95
08-05	7217800024	ANNE M MINOR	06/24/87	MILEAGE REIMBURSEMENT: ATTENDED 4-COUNTY LANDFILL MEETING WITH EPA 117 MILES @ .15¢ PER MILE	17.55
08-10	7217230021	K A ALTMAN	06/22/87	REIMBURSEMENT: SUPPLIES FOR KOKOMO DISTRICT OFFICE (TAPE)	2.84
08-10	7217230024	ALAN K BRUCE	06/08/87–06/08/87	PARKING REIMBURSEMENT FOR STAFFER ATTENDING STATE DEPT BRIEFING ON CASEWORK	9.50
08-10	7217230025	DINERS CLUB INTERNATIONAL	06/12/87	MEMBER'S AIRLINE TICKET FROM DC TO THE DISTRICT (ONE WAY) - DC/CHICAGO	92.00
08-10	7217230026	Do	06/14/87–06/16/87	AIRLINE TRAVEL FOR STAFFER, RICHARD JONES, TO AND FROM THE DISTRICT DC-INDIANAPOLIS-DC	209.00
08-10	7217230027	Do	06/19/87–06/23/87	MEMBER'S TRAVEL TO AND FROM THE DISTRICT DC-INDIANAPOLIS-DC	240.00
08-10	7217230008	Do	06/26/87–06/29/87	MEMBER'S TRAVEL TO AND FROM THE DISTRICT DC-INDIANAPOLIS-DC	262.00
08-10	7217230023	GENERAL SERVICES ADMIN	06/30/87	FTS SERVICE FOR THE KOKOMO DISTRICT OFFICE	59.30
08-10	7217230022	INDIANA BELL	07/01/87–07/31/87	MONTHLY CHARGE FOR TOLL FREE LINE IN THE KOKOMO DISTRICT OFFICE	73.17
08-10	7217230009	LISA K KIRBY	06/04/87	MILEAGE REIMBURSEMENT KOKOMO OFFICE TO VALPARAISO OFFICE AND RETURN FOR STAFF MEETING (.15 X 206 MI).	30.90
08-10	7217230010	Do	06/18/87	MILEAGE REIMBURSEMENT MTG WITH CASS COUNTY (SOCIAL SECURITY ADM) RE CASES (.15 X 62 MI)	9.30
08-10	7217230011	Do	06/19/87	MILEAGE REIMBURSEMENT MTG WITH CONSTITUENTS RE MARION HOUSING AUTH HUD (.15 X 72 MI)	10.80
08-10	7217230012	Do	06/22/87	MILEAGE REIMBURSEMENT DROVE MEMBER TO APPTS IN DISTRICT (.15 X 128 MILES)	19.20
08-10	7217230013	Do	06/27/87	MILEAGE REIMBURSEMENT DROVE MEMBER TO APPTS IN THE DISTRICT (.15 X 343 MI)	51.45
08-10	7217230014	Do	06/30/87	MILEAGE REIMBURSEMENT MTG WITH BOARD OF HEALTH RE CONSTITUENT (DELPHI - .15 X 78 MI)	11.70
08-10	7217230015	ANNE M MINOR	06/02/87	REIMBURSEMENT: SUPPLIES FOR VALPARAISO DISTRICT OFFICE (TRASH BAGS)	7.40
08-10	7217230016	Do	06/03/87	REIMBURSEMENT: SUPPLIES FOR VALPARAISO DISTRICT OFFICE (LIGHT BULBS)	3.00
08-10	7217230017	Do	06/12/87	MILEAGE REIMBURSEMENT: DRIVING MEMBER TO APPTS IN THE DISTRICT (341 MI X .15)	51.15
08-10	7217230018	Do	06/13/87	MILEAGE REIMBURSEMENT: ATTENDED CONGRESSIONAL VETERANS ADM MEETING (30 MI X .15)	4.50
08-10	7217230019	Do	06/18/87	MILEAGE REIMBURSEMENT: ATTENDED FEDERAL MARKETING TASK FORCE (24 MI X .15)	3.60
08-10	7217230020	Do	06/21/87	MILEAGE REIMBURSEMENT: DROVE MEMBER TO APPTS IN THE DISTRICT (140 MI X .15)	21.00
08-13	7222470028	CHESTERTON TRIBUNE, INC.	08/01/87–08/01/88	ONE NEWSPAPER SUBSCRIPTION FOR MY KOKOMO DISTRICT OFFICE	40.00
08-13	7222470015	GTE OF INDIANA	07/25/87	MONTHLY SERVICE CHARGE FOR THE VALPARAISO DISTRICT OFFICE TELEPHONE	88.63
08-13	7222470016	Do	07/25/87	INTERSTATE ACCESS CHARGES FOR THE VALPARAISO DISTRICT OFFICE TELEPHONE	2.60
08-13	7222470017	Do	07/25/87	INTRASTATE ACCESS CHARGES FOR THE VALPARAISO DISTRICT OFFICE TELEPHONE	2.74
08-13	7222470018	Do	07/25/87	RATE ADJUSTMENT FOR THE VALPARAISO DISTRICT OFFICE TELEPHONE SERVICE	.47
08-13	7222470024	Do	07/25/87	GTE LONG DISTANCE CHARGES FOR THE VALPARAISO DISTRICT OFFICE TELEPHONE	3.23
08-13	7222470025	Do	07/25/87	LOCAL DIRECTORY ASSISTANCE FOR THE VALPARAISO DISTRICT OFFICE TELEPHONE	.40
08-13	7222470026	Do	07/25/87	AT&T LONG DISTANCE CHARGES FOR THE VALPARAISO DISTRICT OFFICE TELEPHONE	1.26
08-13	7222470027	Do	07/25/87	INTERSTATE DIRECTORY ASSISTANCE FOR THE VALPARAISO DISTRICT OFFICE TELEPHONE	1.20
08-13	7222470014	INDIANA BELL	07/19/87	AT&T LONG DISTANCE CHARGES FOR THE KOKOMO DISTRICT OFFICE	16.87
08-13	7222470021	Do	07/19/87	MONTHLY SERVICE FOR KOKOMO DISTRICT OFFICE TELEPHONES	140.81
08-13	7222470022	Do	07/19/87	BASIC LOCAL SERVICE CHARGE FOR KOKOMO DISTRICT OFFICE TELEPHONE	3.47
08-13	7222470023	Do	07/19/87	LONG DISTANCE CHARGES (INDIANA BELL) FOR THE KOKOMO DISTRICT OFFICE TELEPHONE	3.28
08-13	7222470019	INDIANAPOLIS NEWSPAPERS, INC	08/02/87–02/02/88	SIX MONTH NEWSPAPER SUBSCRIPTION FOR MY KOKOMO DISTRICT OFFICE (DAILY NEWS & SUNDAY STAR)	54.60
08-13	7222470020	Do	08/10/87–02/10/88	SIX MONTH NEWSPAPER SUBSCRIPTION FOR MY KOKOMO DISTRICT OFFICE (DAILY STAR)	31.20

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM JONTZ—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-13	7222470029	PRAIRIE REVIEW	07/01/87-07/01/88	NEWSPAPER SUBSCRIPTION FOR MY KOKOMO DISTRICT OFFICE	9.50
08-13	7222470030	THE LAKE COUNTY STAR	08/29/87-08/29/88	ONE YEAR NEWSPAPER SUBSCRIPTION FOR MY VALPARAISO DISTRICT OFFICE	12.50
08-13	7222470032	THE MONON NEWS	07/01/87-07/01/88	ONE YEAR NEWSPAPER SUBSCRIPTION FOR MY KOKOMO DISTRICT OFFICE	10.50
08-13	7222470031	THE PORTER COUNTY HERALD	08/08/87-08/08/88	ONE YEAR NEWSPAPER SUBSCRIPTION FOR MY VALPARAISO DISTRICT OFFICE	12.50
08-24	7232210008	AT&T INFORMATION SYSTEMS	07/01/87	TELEPHONE EQUIPMENT CHARGE FOR KOKOMO DISTRICT OFFICE	193.45
08-24	7232210005	ALAN K BRUCE	06/08/87	MILEAGE REIMBURSEMENT: ATTENDED CASEWORK MEETING WITH THE STATE DEPT 369 MI X .15	55.35
08-24	7232210006	Do	06/13/87	MILEAGE REIMBURSEMENT: DROVE MEMBER TO APPTS IN THE DISTRICT 569 MI X .15	85.35
08-24	7232210007	Do	06/15/87	MILEAGE REIMBURSEMENT: DROVE MEMBER TO APPTS IN THE DISTRICT 290 MI X .15	43.50
08-24	7232210002	CONGRESSIONAL AUTOMOTIVE CAUCUS	01/03/87-12/31/87	DUES FOR 1987	25.00
08-24	7232210004	DAVID R RAMAGE	07/02/87	MEMBERS CALLING CARD	97.50
08-24	7232210003	KELVIE PRESS INC	07/24/87	SUPPLIES FOR THE KOKOMO DISTRICT OFFICE	10.29
08-24	7232210001	ANNE M MINOR	06/09/87	MILEAGE REIMBURSEMENT ATTENDED MEETING ON THE FOUR COUNTY LANDFILL WITH EPA (.15 X 30 MILES)	4.50
08-24	7232520020	HOUSE RECORDING STUDIO	07/01/87-07/31/87	OFFICIAL RECORDING SERVICES	38.00
08-26	7237660007	C&P TELEPHONE COMPANY	06/01/87-06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	24.91
08-28	7238620040	Do	06/01/87-06/30/87	C&P LONG DISTANCE SERVICE	2.50
08-28	7238890318	EUGENE AND/OR DORIS KOPCZAK	08/01/87-08/30/87	RENT: 302 LINCOLNWAY VALPARAISO, IN	400.00
08-28	7238890319	WILSON ENTERPRISES	08/01/87-08/30/87	RENT: 104 W. WALNUT ST. KOKOMO,IN	781.25
08-31	7243900212	*(EQUIPMENT ALLOWANCE)*	08/01/87-08/31/87		2,164.61
08-31	7244450038	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87-08/31/87		243.10
09-03	7240530031	C&P TELEPHONE COMPANY	06/01/87-06/30/87	AT&T PRO-AMERICA TOLLS	1.73
09-08	7251550015	Do	07/01/87-07/31/87	C&P LOCAL SERVICE	189.23
09-16	7254460029	ANNE M MINOR	01/08/87	CLEANING SUPPLIES FOR DISTRICT OFFICE	17.84
09-16	7254460028	Do	01/19/87	STAFF MILEAGE AT .15 PER MILE REIMB FOR DRIVING FROM VALPARAISO TO KOKOMO & BACK FOR STAFF MTG 209 MILE.	31.35
09-16	7258600016	CANTRELL/CUTTER PRINTING, INC.	05/14/87	PRINTING OF 2 REPROS	121.46
09-16	7258600005	GENERAL TELEPHONE	07/25/87-08/25/87	LOCAL TELEPHONE SERVICE FOR THE VALPARAISO DISTRICT OFFICE	88.63
09-16	7258600006	Do	07/25/87-08/25/87	INTERSTATE ACCESS CHARGE FOR VALPARAISO DISTRICT OFFICE TELEPHONE SERVICE	2.60
09-16	7258600007	Do	07/25/87-08/25/87	INTRASTATE ACCESS CHARGE FOR VALPARAISO DISTRICT OFFICE TELEPHONE SERVICE	2.74
09-16	7258600009	Do	07/25/87-08/25/87	GTE LONG DISTANCE TELEPHONE CHARGES FOR VALPARAISO DISTRICT OFFICE TELEPHONE	1.45
09-16	7258600010	Do	07/25/87-08/25/87	LOCAL DIRECTORY ASSISTANCE FOR VALPARAISO DISTRICT OFFICE TELEPHONE	.20
09-16	7258600011	Do	07/25/87-08/25/87	AT&T LONG DISTANCE TELEPHONE CHARGES FOR THE VALPARAISO DISTRICT OFFICE TELEPHONE	1.34
09-16	7258600008	Do	08/25/87	LISTING DISTRICT OFFICE PHONE NUMBER IN PORTAGE-VALPARAISO TELEPHONE BOOK	10.60
09-16	7258600012	INDIANA BELL	07/19/87-08/19/87	MONTHLY TELEPHONE SERVICE FOR THE KOKOMO DISTRICT OFFICE	140.81
09-16	7258600013	Do	07/19/87-08/19/87	DIRECTORY ASSISTANCE CHARGES FOR KOKOMO DISTRICT OFFICE TELEPHONE	.40
09-16	7258600014	Do	07/19/87-08/19/87	LONG DISTANCE TELEPHONE CHARGES FOR THE KOKOMO DISTRICT OFFICE TELEPHONE	8.15
09-16	7258600015	Do	07/19/87-08/19/87	AT&T LONG DISTANCE TELEPHONE CHARGES FOR THE KOKOMO DISTRICT OFFICE TELEPHONE	11.81
09-16	7258600004	MARION CHRONICLE TRIBUNE	08/10/87-08/10/88	NEWSPAPER SUBSCRIPTION FOR KOKOMO DISTRICT OFFICE	142.00
09-16	7258600002	ANNE M MINOR	02/16/87	MILEAGE REIMBURSEMENT DRIVING TO AND FROM KOKOMO FOR STAFF MTG 209 MI AT .15¢/MI	31.35
09-16	7258600003	Do	09/01/87	MILEAGE REIMB ATTENDED MTG WITH EPA OFCLS RE: 4 COUNTY LANDFILL 49 MI AT .15¢/MI	7.35
09-16	7258770020	KATHY ALTMAN	07/03/87	MILEAGE REIMBURSEMENT: DROVE MEMBER TO MTGS IN THE DISTRICT 280 MI X .15/MI	42.00
09-16	7258770017	Do	07/10/87	MILEAGE REIMBURSEMENT: DROVE MEMBER TO MTGS IN THE DISTRICT 139 MI X 15/MI	20.85
09-16	7258770018	Do	07/12/87	MILEAGE REIMBURSEMENT: DROVE MEMBER TO MTGS IN THE DISTRICT 100 MI X .15/MI	15.00
09-16	7258770019	Do	07/25/87	MILEAGE REIMBURSEMENT: DROVE MEMBER TO MTGS IN THE DISTRICT (460 MI X .15/MI)	69.00
09-16	7258770023	Do	07/28/87	REIMBURSEMENT: DRIVING MEMBER IN THE DISTRICT 73 MI X .15	10.85

09-16	7258770024	Do	08/15/87	REIMBURSEMENT: DROVE MEMBER TO MEETINGS IN THE DISTRICT (67 MILES X .15)	10.01
09-16	7258770025	Do	08/17/87	GAS REIMBURSEMENT: DROVE MEMBER TO MEETINGS IN THE DISTRICT 83 MILES X .15	12.50
09-16	7258770007	AT&T INFORMATION SYSTEMS	08/01/87–08/31/87	MONTHLY RENTAL OF KOKOMO DISTRICT OFFICE TELEPHONE EQUIPMENT	193.45
09-16	7258770008	Do	09/01/87–09/30/87	MONTHLY RENTAL OF KOKOMO DISTRICT OFFICE TELEPHONE EQUIPMENT	193.45
09-16	7258770002	INDIANA BELL	08/01/87	MONTHLY SERVICE CHARGE FOR TOLL FREE LINE IN THE KOKOMO OFFICE	73.17
09-16	7258770003	Do	08/01/87	IN BELL USAGE CHARGE FOR TOLL FREE LINE (WATS) IN KOKOMO DISTRICT OFFICE	293.70
09-16	7258770004	Do	08/01/87	AT&T USAGE CHARGE FOR THE TOLL FREE (WATS) LINE IN THE KOKOMO DISTRICT OFFICE	224.83
09-16	7258770022	LISA K KIRBY	07/27/87	MILEAGE REIMBURSEMENT: DROVE MEMBER TO MEETINGS IN THE DISTRICT (221 MI X .15/MILE)	33.15
09-16	7258770001	BRUCE MAXWELL	08/13/87	MILEAGE REIMBURSEMENT: DROVE DC STAFFER TO INDIANAPOLIS AIRPORT (141 MI X .15/MILE)	21.15
09-16	7258770012	ANNE M MINOR	07/04/87	MILEAGE REIMBURSEMENT: DROVE MEMBER TO MEETINGS (49 MI X .15/M)	7.35
09-16	7258770013	Do	07/07/87	MILEAGE REIMBURSEMENT: DROVE MEMBER TO MEETINGS (190 MI X .15/MI)	28.50
09-16	7258770014	Do	07/12/87	MILEAGE REIMBURSEMENT: DROVE MEMBER TO MEETING (120 MI X .15/MI)	18.00
09-16	7258770015	Do	07/15/87	MILEAGE REIMBURSEMENT: DROVE TO CASEWORK MEETING (156 MI X .15/MI)	23.40
09-16	7258770016	Do	07/16/87	MILEAGE REIMBURSEMENT: DROVE TO MEETING WITH EPA OFFICIALS RE: NEWTON CTY LANDFILL (78 MI X .15/MI).	11.70
09-16	7258770021	Do	07/21/87	MILEAGE REIMBURSEMENT: DROVE TO MEETING WITH EPA OFFICIALS RE: NEWTON CTY LANDFILL (171 MI X .15/MI).	25.65
09-16	7258770006	NATIONAL JOURNAL	08/05/87	PURCHASE OF 1988 'ALMANAC OF AMERICAN POLITICS'	39.95
09-16	7258770011	NORTHWESTERN INDIANA TELEPHONE CO, INC	08/05/87	PURCHASE OF ONE HEBRON TELEPHONE DIRECTORY FOR DISTRICT OFFICE	4.50
09-16	7258770005	STAR-REGISTER PUBLICATIONS	08/29/87–08/29/88	ONE YEAR NEWSPAPER SUBSCRIPTION RENEWAL FOR VALPARAISO DISTRICT OFFICE	12.50
09-16	7258770009	THE AKRON-MENTONE NEWS	09/01/87–09/01/88	ONE YEAR NEWSPAPER SUBSCRIPTION	11.50
09-16	7258770010	THE LOWELL TRIBUNE	09/04/87–09/04/88	ONE YEAR NEWSPAPER SUBSCRIPTION RENEWAL	9.00
09-21	7260720024	GENERAL SERVICES ADMIN	07/31/87	FTS TELEPHONE LINES FOR KOKOMO DISTRICT OFFICE	59.30
09-21	7260720025	BRUCE MAXWELL	07/03/87	MILEAGE REIMBURSEMENT: DROVE MEMBER TO MTGS IN THE DISTRICT, 103 MI X .15/MI	15.45
09-21	7260720026	Do	07/06/87	MILEAGE REIMBURSEMENT: DROVE MEMBER TO MTGS IN THE DISTRICT, 95 MI X .15/MI	14.25
09-21	7260720027	Do	07/16/87	MILEAGE REIMBURSEMENT: DROVE MEMBER TO MTGS IN THE DISTRICT, 343 MI X .15/MI	51.45
09-22	7264510022	CANTRELL/CUTTER PRINTING, INC	08/31/87	PRINTING: TYPESET, NEGATIVES FOR QUESTIONNAIRE	70.00
09-22	7264510023	Do	08/31/87	PRINTING: 4 BLUELINES FOR TOWN MEETING CARDS	105.00
09-22	7264510024	Do	09/08/87	PRINTING OF POSTERS REGARDING MILITARY ACADEMIES	181.00
09-22	7264510016	DINERS CLUB INTERNATIONAL	07/02/87–07/08/87	MEMBER'S AIRLINE TICKET FROM WASHINGTON TO THE DISTRICT AND RETURN	262.00
09-22	7264510017	Do	07/10/87–07/13/87	MEMBER'S AIRLINE TICKET FROM WASHINGTON TO THE DISTRICT AND RETURN	262.00
09-22	7264510018	Do	07/15/87–07/17/87	DC STAFFER'S AIRLINE TICKET FROM DC TO THE DISTRICT AND RETURN (DEB SMULYAN)	262.00
09-22	7264510019	Do	07/16/87–07/21/87	MEMBER'S AIRLINE TICKET FROM DC TO THE DISTRICT AND RETURN	313.00
09-22	7264510020	Do	07/24/87	MEMBER'S AIRLINE TRAVEL FROM DC TO THE DISTRICT	131.00
09-22	7264510021	Do	07/30/87–08/03/87	MEMBER'S AIRLINE TRAVEL FROM DC TO THE DISTRICT AND RETURN - DC/INDY/DC	262.00
09-24	7264540053	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	10.50
09-29	7271890319	EUGENE AND/OR DORIS KOPCZAK	09/01/87–09/30/87	RENT: 302 LINCOLNWAY VALPARAISO, IN	400.00
09-29	7271890320	WILSON ENTERPRISES	09/01/87–09/30/87	RENT: 104 W. WALNUT ST. KOKOMO,IN	781.25
09-30	7273900214	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,443.87
09-30	7274820038	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		1,336.66

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	2,000.00
MEMBERS CLERK HIRE	93,247.74

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	25,501.90
TOTAL	**120,749.64**

OFFICE OF THE HON. PAUL E KANJORSKI

SALARIES

ANDIARIO, ELIZABETH ANN	07/01/87–09/30/87	STAFF ASSISTANT	2,909.76
CARROLL, MICHAEL BART	07/01/87–09/30/87	DISTRICT DIRECTOR	5,000.01

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PAUL E KANJORSKI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		COOPER, PAUL	07/01/87–09/30/87	LEGISLATIVE CORRESFONDENT	1,502.08
		DEMURO, JANIECE MARIE	07/01/87–09/30/87	STAFF ASSISTANT	3,375.00
		FALCHEK, JOSEPH S	07/01/87–09/30/87	PART-TIME EMPLOYEE	2,499.99
		FEATHER, KAREN M	07/01/87–09/30/87	STAFF ASSISTANT	6,500.01
		GAVIN, JAMES H	07/01/87–09/30/87	PRESS SECRETARY	6,249.99
		GOBLA, ELIZABETH A	07/01/87–09/30/87	STAFF AIDE	4,377.51
		GOODMAN, ELLEN P	07/01/87–09/30/87	DISTRICT SCHEDULER	3,125.01
		GOULDING, MICHAEL I	08/10/87–09/30/87	LEGISLATIVE ASSISTANT	2,337.50
		HALL, WILLIAM ROBERT	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	16,316.67
		KASHIWSKY, JEAN	07/01/87–09/30/87	STAFF ASSISTANT	3,750.00
		KOCH, DEBORAH S	07/01/87–09/04/87	SPECIAL ASSISTANT	4,444.44
		MAHER, PAUL J	07/01/87–09/30/87	PART-TIME EMPLOYEE	2,000.01
		MALLOY, JAMES T	07/01/87–09/30/87	STAFF ASSISTANT	3,999.99
		MCCUMBER, REBECCA E	07/01/87–09/30/87	CASEWORKER	5,922.51
		MITCHELL, EDWARD, II	07/01/87–09/30/87	COUNSELOR	4,305.69
		MUCHA, KARA	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
		RADWAY, MICHAEL PORTER	07/01/87–09/30/87	LEGISLATIVE DIRECTOR	9,500.01
		RIMPLE, DIANE E	07/01/87–07/20/87	STAFF ASSISTANT	333.33
		SCHATZ, PAUL C	07/01/87–09/30/87	STAFF ASSISTANT	4,635.00
		SGRO, HENRY D	07/01/87–09/30/87	PART-TIME EMPLOYEE	1,485.00
		YUDICHAK, JOSEPH W	07/01/87–09/30/87	PART-TIME EMPLOYEE	1,500.00
		EXPENSES			
07-08	7181420017	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	65.50
07-09	7189720007	AT&T INFORMATION SYSTEMS	05/18/87–06/17/87	TELEPHONE EQUIPMENT FOR WILKES-BARRE AND KULPMONT DISTRICT OFFICES	238.46
07-09	7189720008	BELL OF PA	05/04/87–06/03/87	TELEPHONE SERVICE FOR WILKES-BARRE DISTRICT OFFICE, AT&T	2.85
07-09	7189720009	Do	05/04/87–06/03/87	TELEPHONE SERVICE FOR WILKES-BARRE DISTRICT OFFICE, BELL OF PA	175.62
07-09	7189720003	MICHAEL BART CARROLL	06/06/87–06/17/87	IN-DISTRICT TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS, 470 MILES @ .21/MI	98.70
07-09	7189720033	CONGRESSIONAL CLEARINGHOUSE ON FUTURE	01/01/87–12/31/87	MEMBERSHIP DUES FOR 1987	650.00
07-09	7189720010	DAVID R RAMAGE	06/23/87	PRINTING OF COVERS	100.00
07-09	7189720001	GENERAL SERVICES ADMIN	05/01/87–05/31/87	FTS LINES FOR WILKES-BARRE DISTRICT OFFICE	63.54
07-09	7189720004	WILLIAM ROBERT HALL	06/13/87–06/14/87	TRAVEL ROUNDTRIP WASHINGTON TO WILKES-BARRE BY PRIVATE AUTO ON OFFICIAL BUSINESS, 450 MILES @ 21¢/MI.	94.50
07-09	7189720006	HOUSE OF REPRESENTATIVES RESTAURANT	05/18/87–05/30/87	MEALS WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	53.30
07-09	7189720005	STANDARD COFFEE SERVICE	06/17/87	COFFEE AND SUPPLIES FOR CONSTITUENTS	28.50
07-13	7177280004	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	46.97
07-23	7203260006	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	120.35
07-23	7203810010	Do	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	.52
07-23	7204320030	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	.28
07-28	7208610002	AT&T INFORMATION SYSTEMS	03/18/87–04/17/87	TELEPHONE EQUIPMENT RENTAL FOR DISTRICT OFFICE	238.46
07-28	7208610001	WILLIAM ROBERT HALL	07/06/87–07/07/87	ROUNDTRIP TRAVEL FROM WASHINGTON TO WILKES-BARRE BY PRIVATE AUTO ON OFFICIAL BUSINESS 450 AT .21¢/MI.	94.50
07-28	7208610005	LEO MATUS	06/01/87–06/30/87	NEWSPAPERS FOR JUNE	52.10
07-28	7208610004	ROBERT BURD	06/01/87–06/30/87	CLEANING AND SUPPLIES FOR WILKES-BARRE DISTRICT OFFICE	100.00

07-28	7208610003	PAUL C SCHATZ	06/05/87–06/29/87	TRAVEL WITHIN THE DISTRICT BY PRIVATE AUTO ON OFFICIAL BUSINESS 1518 MILES AT .21¢/MI	318.78
07-30	7210890321	BOROUGH OF KULPMONT	07/01/87–07/30/87	RENT 900 SPRUCE ST KULPMONT,PA 17834	150.00
07-30	7210890320	TEN EAST SOUTH STREETCOMPANY	07/01/87–07/30/87	RENT 10 E.SOUTH ST WILKES-BARRE,PA 18701	1,200.00
07-31	7209430012	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	131.89
07-31	7210810007	BELL OF PA	06/01/87–06/30/87	WATS LINE FOR WILKES-BARRE DISTRICT OFFICE BELL OF PA	338.10
07-31	7210810008	Do	06/01/87–06/30/87	WATS LINE FOR WILKES-BARRE DISTRICT OFFICE	55.36
07-31	7210810011	Do	06/01/87–06/30/87	TELEPHONE SERVICE FOR KULPMONT DISTRICT OFFICE BELL OF PA	37.84
07-31	7210810012	Do	06/01/87–06/30/87	TELEPHONE SERVICE FOR KULPMONT DISTRICT OFFICE	37.86
07-31	7210810013	Do	06/04/87–07/03/87	TELEPHONE SERVICE FOR WILKES-BARRE DISRICT BELL OF PA	169.10
07-31	7210810014	Do	06/04/87–07/03/87	TELEPHONE SERVICE FOR WILKES-BARRE DISTRICT OFFICE AT&T	1.80
07-31	7210810009	DAVID R RAMAGE	07/15/87	PRINTING OF 200 CONGRESSIONAL CERTIFICATES	97.50
07-31	7210810006	KAREN M FEATHER	07/02/87–07/06/87	ROUND TRIP TRAVEL WASHINGTON TO WILKES-BARRE BY PRIVATE AUTO ON OFFICIAL BUSINESS 450 MILES @ .21¢ P/M.	94.50
07-31	7210810015	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FTS LINES FOR WILKES-BARRE DISTRICT OFFICE	63.54
07-31	7210810010	HOUSE OF REPRESENTATIVES RESTAURANT	06/03/87–06/29/87	MEALS WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	97.00
07-31	7210810001	PAUL E KANJORSKI	05/18/87	TRAVEL FROM WASHINGTON TO WILKES-BARRE BY PRIVATE AUTO ON OFFICIAL BUSINESS 225 MILES @ .21¢ PER MILE.	47.25
07-31	7210810004	Do	05/18/87–07/06/87	TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS BY PRIVATE AUTO 882 MILES @ .21¢ PER MILE	185.22
07-31	7210810002	Do	05/26/87	TRAVEL FROM WILKES-BARRE TO WASHINGTON BY PRIVATE AUTO ON OFFICIAL BUSINESS 225 MILES @ .21¢ PER MILE.	47.25
07-31	7210810003	Do	06/12/87–06/15/87	ROUND TRIP TRAVEL WASHINGTON TO WILKES-BARRE BY PRIVATE AUTO ON OFFICIAL BUSINESS 450 MILES @ .21¢ P/M.	94.50
07-31	7210810005	Do	07/02/87–07/06/87	ROUND TRIP TRAVEL WASHINGTON TO WILKES-BARRE BY PRIVATE AUTO ON OFFICIAL BUSINESS 450 MILES @ .21¢ P/M.	94.50
07-31	7212900348	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,245.55
07-31	7212920158	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		3.90
07-31	7215700018	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		1,280.74
08-05	7209610026	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	89.50
08-17	7226250003	AT&T INFORMATION SYSTEMS	06/18/87–07/17/87	TELEPHONE EQUIPMENT FOR WILKES-BARRE AND KULPMONT DISTRICT OFFICES	241.26
08-17	7226250001	DAVID R RAMAGE	07/20/87	PRINTING OF 164,000 TOWN MEETING CARDS	1,902.00
08-17	7226250002	PAUL C SCHATZ	06/30/87–07/22/87	TRAVEL WITHIN THE DISTRICT BY PRIVATE AUTO ON OFFICIAL BUSINESS 1,465 MILES @ 21¢/MI	307.65
08-24	7232520021	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	11.00
08-26	7237340008	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	80.33
08-28	7238890321	BOROUGH OF KULPMONT	08/01/87–08/30/87	RENT 900 SPRUCE ST KULPMONT,PA 17834	150.00
08-28	7238890320	TEN EAST SOUTH STREETCOMPANY	08/01/87–08/30/87	RENT 10 E.SOUTH ST WILKES-BARRE,PA 18701	1,200.00
08-31	7243900347	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,484.61
08-31	7243920093	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		3.90
08-31	7244450018	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		454.86
09-03	7239830009	BELL OF PA	07/01/87–07/31/87	WATS LINE SERVICE FOR WILKES-BARRE DISTRICT OFFICE BELL OF PA	326.35
09-03	7239830010	Do	07/01/87–07/31/87	WATS LINE SERVICE FOR WILKES-BARRE DISTRICT OFFICE	55.18
09-03	7239830013	Do	07/01/87–07/31/87	TELEPHONE SERVICE FOR KULPMONT DISTRICT OFFICE	38.30
09-03	7239830014	Do	07/01/87–07/31/87	TELEPHONE SERVICE FOR KULPMONT DISTRICT OFFICE	25.89
09-03	7239830011	Do	07/04/87–08/03/87	TELEPHONE SERVICE FOR WILKES-BARRE DISTRICT OFFICE BELL OF PA	191.71
09-03	7239830001	MICHAEL BART CARROLL	07/01/87–07/11/87	TRAVEL WITHIN THE DISTRICT BY PRIVATE AUTO ON OFFICIAL BUSINESS 370 MILES @ .21¢ PER MILE	77.70
09-03	7239830006	DAVID R RAMAGE	08/03/87	PRINTING OF TOWN MEETING CARDS	799.00
09-03	7239830007	KAREN M FEATHER	08/09/87–08/20/87	ROUND TRIP TRAVEL FROM WASHINGTON TO WILKES-BARRE BY PRIVATE AUTO ON OFFICIAL BUSINESS 450 MI @ .21¢ PM.	94.50
09-03	7239830015	FEDERAL EXPRESS CORP	08/14/87	OVERNIGHT LETTER ON OFFICIAL BUSINESS	16.50
09-03	7239830037	GENERAL SERVICES ADMIN	07/01/87–07/31/87	FTS LINES FOR WILKES-BARRE DISTRICT OFFICE	63.54
09-03	7239830004	WILLIAM ROBERT HALL	08/10/87–08/12/87	ROUNDTRIP TRAVEL WASHINGTON TO WILKES-BARRE BY PRIVATE AUTO ON OFFICIAL BUSINESS 450 MILES @ .21¢ P/M.	94.50
09-03	7239830005	Do	08/10/87–08/12/87	TRAVEL WITHIN THE DISTRICT BY PRIVATE AUTO ON OFFICIAL BUSINESS 212 MILES @ .21¢ PER MILE	44.52
09-03	7239830008	ROBERT BURD	07/01/87–07/31/87	CLEANING AND SUPPLIES FOR WILKES-BARRE DISTRICT OFFICE	100.00
09-03	7239830003	PAUL C SCHATZ	07/23/87–08/10/87	TRAVEL WITHIN THE DISTRICT BY PRIVATE AUTO ON OFFICIAL BUSINESS 1411 MILES @ .21¢ PER MILE	296.31
09-03	7239830002	HENRY D SGRO	07/01/87–07/31/87	TRAVEL WITHIN THE DISTRICT BY PRIVATE AUTO ON OFFICIAL BUSINESS 425 MILES @ .21¢ PER MILE	89.25
09-03	7240610032	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	4.80

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PAUL E KANJORSKI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-03	7243510003	COPYCAT	08/13/87	PHOTOCOPY OF DOCUMENT FOR OFFICIAL BUSINESS	380.25
09-03	7243510005	DINERS CLUB INTERNATIONAL	07/16/87–07/19/87	US AIR ROUND TRIP FLIGHT WASHINGTON TO PHILADELPHIA ON OFCL BUSS - FLIGHT #3702 & #3707	96.00
09-03	7243510001	LEO MATUS	07/01/87–07/31/87	NEWSPAPERS FOR JULY	53.65
09-03	7243510002	SERVICE AMERICA CORP	07/22/87–07/28/87	MEALS WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	59.50
09-03	7243510004	STANDARD COFFEE SERVICE	08/18/87	COFFEE AND SUPPLIES FOR CONSTITUENTS	70.80
09-08	7251540012	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	121.62
09-14	7253800004	MICHAEL BART CARROLL	08/20/87–09/02/87	IN-DISTRICT TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS 450 MILES @ .21¢ PER MILE	94.50
09-14	7253800003	DAVID R RAMAGE	08/31/87	PRINTING OF MEMO SHEETS	23.00
09-14	7253800005	DINERS CLUB INTERNATIONAL	07/13/87	USAIR FLIGHT #1992 WILDES-BARRE TO WASHINGTON ON OFFICIAL BUSINESS	82.00
09-14	7253800002	PAUL C SCHATZ	08/11/87–08/31/87	IN-DISTRICT TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS 1537 MILES @ .21¢ PER MILE	322.77
09-14	7253800001	HENRY D SGRO	08/03/87–08/28/87	IN-DISTRICT TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS 418 MILES @ .21¢ PER MILE	87.78
09-16	7254840001	AT&T INFORMATION SYSTEMS	07/18/87–08/17/87	TELEPHONE EQUIPMENT FOR WILKES-BARRE AND KULPMONT DISTRICT OFFICE	241.26
09-16	7254840003	FEDERAL EXPRESS CORP.	08/13/87–08/28/87	OVERNIGHT LETTERS	90.00
09-16	7254840002	LEO MATUS	08/01/87–08/31/87	NEWSPAPER	55.20
09-22	7261750003	BELL OF PA	08/01/87–08/31/87	TELEPHONE SERVICE FOR KULPMONT DISTRICT OFFICE, BELL OF PA	37.79
09-22	7261750006	Do	08/01/87–08/31/87	WATS LINE SERVICE FOR WILKES-BARRE DISTRICT OFFICE, BELL OF PA	336.11
09-22	7261750007	Do	08/01/87–08/31/87	WATS LINE SERVICE FOR WILKES-BARRE DISTRICT OFFICE, AT&T	70.32
09-22	7261750030	Do	08/01/87–08/31/87	TELEPHONE SERVICE FOR KULPMONT DISTRICT OFFICE, AT&T	18.22
09-22	7261750004	FEDERAL EXPRESS CORP.	08/12/87	OVERNIGHT LETTER ON OFFICIAL BUSINESS	14.00
09-22	7261750005	ROBERT BURD	08/01/87–08/31/87	CLEANING AND SUPPLIES FOR WILKES-BARRE DISTRICT OFFICE	100.00
09-22	7261750001	SHERATON-CROSSGATES	08/21/87	ROOM RENTAL FOR MEETING ON OFFICIAL BUSINESS	50.00
09-22	7261750002	Do	08/24/87	MEALS WITH CONSTITUENTS ON OFFICIAL BUSINESS	120.00
09-22	7261750008	STANDARD COFFEE SERVICE	09/09/87	COFFEE AND SUPPLIES FOR CONSTITUENTS	28.50
09-24	7264540054	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	656.49
09-29	7271890322	BOROUGH OF KULPMONT	09/01/87–09/30/87	RENT 900 SPRUCE ST KULPMONT,PA 17834	150.00
09-29	7271890321	TEN EAST SOUTH STREETCOMPANY	09/01/87–09/30/87	RENT 10 E.SOUTH ST WILKES-BARRE,PA 18701	1,200.00
09-30	7273900350	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,347.28
09-30	7273920105	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/87–09/30/87		2.60
09-30	7274820018	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		712.94

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	96,069.51

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	25,882.07

ADJUSTMENTS/REFUNDS

EXPENSES

10-20	7244990013	DINERS CLUB INTERNATIONAL	10/03/86–10/06/86	REFUND DUE TO UNUSED AIRLINE TICKET	(90.00)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(90.00)
TOTAL	**122,861.58**

OFFICE OF THE HON. MARCY KAPTUR

SALARIES

ANAYA, LUISA M	07/01/87–09/30/87	DISTRICT CASEWORKER	4,500.00
DENT, FAYE V	09/21/87–09/30/87	EXECUTIVE SECRETARY	625.00
ELIASON, JULIE MARIE	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	5,583.33
HARRIS, KAREN D	07/01/87–09/30/87	SECRETARY-DISTRICT OFFICE	3,750.00
HAYDEN, CHERYL A,	08/14/87–09/30/87	SHARED EMPLOYEE	783.33
HAYWARD, JOHN P	07/01/87–07/07/87	LBJ CONGRESSIONAL INTERN	233.33
Do	07/08/87–08/14/87	D.C. INTERN	1,233.34
JEANQUART, ROBERTA S	08/01/87–09/12/87	STAFF ASST-DISTRICT OFFICE	1,400.00
KAISER, HARRY	07/01/87–09/30/87	SPECIAL ASSISTANT	8,564.01
KATICH, STEVE J, III	07/01/87–09/30/87	STAFF ASSISTANT-DISTRICT	4,433.33
KAYSER, CRISTOFRE D	07/01/87–08/21/87	LEGISLATIVE ASSISTANT	2,620.84
KERY, PATRICIA A	07/01/87–09/30/87	LEGISLATIVE DIRECTOR	7,749.99
MASTROIANNI, THEODORE W	07/01/87–09/30/87	CHIEF OF STAFF/ADMIN ASST	14,250.00
MESSER, CAROL A	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	6,474.99
NELSON, ELIZABETH	07/01/87–07/31/87	STAFF ASSISTANT	1,000.00
OLSEN, NORMA	07/01/87–09/30/87	OFFICE MANAGER	6,575.01
PARKER, JAMES B	07/01/87–07/31/87	D.C. INTERN	1,000.00
Do	08/01/87–08/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
POTTS, LINDSAY V	07/01/87–09/30/87	CONSTITUENT SERVICES ASSISTANT	3,750.00
PRESTOWITZ, CLYDE V, III	07/01/87–07/31/87	STAFF ASSISTANT	125.00
ROBERTS, CYNTHIA L	07/01/87–08/11/87	STAFF ASSISTANT	1,366.67
SIMPSON, ALMA C	07/01/87–09/30/87	EXECUTIVE SECRETARY	6,732.49
SKAFF, PATRICIA A	07/01/87–09/30/87	DISTRICT STAFF ASSISTANT	4,250.01
SWEENEY, JOSEPH J	07/01/87–09/30/87	PART-TIME EMPLOYEE	2,125.01
SZYMANSKI, KAREN A	07/01/87–09/30/87	DISTRICT MANAGER	6,750.00
VERVEER, MICHAEL	07/01/87–08/15/87	D.C. INTERN	1,500.00

EXPENSES

07-08	7188410005	C&P TELEPHONE COMPANY	11/01/86–11/30/86	AT&T TELEPHONE CHARGES FOR THE NORTHEAST-MIDWEST CONGRESSIONAL COALITION	28.73
07-08	7188410006	Do	12/01/86–12/31/86	AT&T TELEPHONE CHARGES FOR THE NORTHEAST-MIDWEST CONGRESSIONAL COALITION	40.55
07-08	7188410009	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/01/87–12/31/87	ANNUAL DUES FOR 1987	250.00
07-08	7188410007	DAVID R RAMAGE	03/04/86	PRINTING OF 5,000 NEWSLETTERS	350.00
07-08	7188410035	Do	03/21/86	PRINTING OF 100 MEMO PADS	117.50
07-08	7188410002	Do	05/07/87–05/12/87	PRINTING FOR THE FOLLOWING: ORDER NOS: 15656, 15657, 15711	62.70
07-08	7188410004	Do	05/26/87–05/28/87	PRINTING FOR THE FOLLOWING: ORDER NOS: 16006, 16140	370.35
07-08	7188410003	Do	06/23/87	PRINTING FOR THE FOLLOWING: ORDER NO. 16830	409.00
07-08	7188410013	HARRY KAISER	06/04/87	REIMB FOR LUNCH WITH CONSTITUENTS	36.50
07-08	7188410010	THEODORE W MASTROIANNI	06/19/87	REIMB FOR DINNER WITH CONSTITUENTS	24.85
07-08	7188410011	Do	06/20/87	REIMB FOR CAB FARE FROM HOTEL TO TOLEDO AIRPORT	20.00
07-08	7188410012	Do	06/23/87	REIMB FOR DINNER WITH CONSTITUENTS VISITING IN D.C.	34.40
07-08	7188410001	MICRO RESEARCH, INC	06/20/87	FOR DATA CONVERSION	412.95
07-08	7188410014	SERVICE AMERICA CORP	04/09/87	LUNCH WITH CONSTITUENT	11.15

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARCY KAPTUR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-08	7188410015	Do	04/23/87	LUNCH WITH CONSTITUENTS	17.60
07-08	7188410016	Do	04/28/87	LUNCHEON WITH CONSTITUENTS	14.50
07-09	7189200004	AT&T INFORMATION SYSTEMS	04/06/87–05/05/87	SERVICE COST FOR DISTRICT OFFICE	134.49
07-09	7189200015	Do	05/06/87–06/05/87	SERVICE COST FOR DISTRICT OFFICE	134.49
07-09	7189200009	CHAMBER OF COMMERCE OF U S	06/04/87	2 COPIES OF THE 1987 CONGRESSIONAL HANDBOOK	6.00
07-09	7189200021	DAVID R RAMAGE	06/01/87–06/03/87	PRINTING FOR THE FOLLOWING: ORDER NOS: 16196, 16202, 16278, 16329	108.15
07-09	7189200019	Do	06/04/87	PRINTING FOR THE FOLLOWING: ORDER NO. 16473	13.25
07-09	7189200020	Do	06/16/87–06/17/87	PRINTING FOR THE FOLLOWING: ORDER NOS:16580 & 16617	45.50
07-09	7189200002	DINERS CLUB INTERNATIONAL	06/18/87–06/19/87	HOTEL ACCOMMODATIONS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	111.15
07-09	7189200001	Do	06/18/87–06/20/87	ROUNDTRIP AIRFARE FOR TED MASTROIANNI FOR TRAVEL TO THE TOLEDO OFFICE VIA DETROIT	234.00
07-09	7189200026	FEDERAL EXPRESS CORP.	02/20/87–02/27/87	EXPRESS MAIL SERVICE SUPPLEMENTAL CHARGES FOR SATURDAY DELIVERY	20.00
07-09	7189200027	Do	04/16/87	EXPRESS MAIL SERVICE	23.00
07-09	7189200028	Do	04/29/87	EXPRESS MAIL SERVICE	23.00
07-09	7189200029	Do	05/05/87	EXPRESS MAIL SERVICE	20.00
07-09	7189200030	Do	05/07/87	EXPRESS MAIL SERVICE	16.50
07-09	7189200031	Do	05/11/87	EXPRESS MAIL SERVICE	20.00
07-09	7189200022	Do	05/11/87–05/20/87	EXPRESS MAIL SERVICE	86.00
07-09	7189200023	Do	05/21/87	EXPRESS MAIL SERVICE	16.50
07-09	7189200024	Do	05/29/87–06/01/87	EXPRESS MAIL SERVICE	28.00
07-09	7189200025	Do	06/05/87–06/09/87	EXPRESS MAIL SERVICE	37.00
07-09	7189200014	GENERAL SERVICES ADMIN	04/01/87–04/30/87	FOR TELEPHONE SERVICE IN THE DISTRICT OFFICE IN TOLEDO	300.96
07-09	7189200013	Do	05/01/87–05/31/87	FOR TELEPHONE SERVICE IN THE DISTRICT OFFICE IN TOLEDO	206.64
07-09	7189200006	HARRIS PUBLISHING COMPANY	06/04/87	CUSTOM MAILING LABELS FOR OFFICIAL USE BY MEMBER	230.00
07-09	7189200017	METROPOLITAN MESSENGER SERVICE	04/20/87–04/29/87	MESSENGER SERVICES FOR MATERIALS DELIVERED FOR MEMBER	48.00
07-09	7189200018	Do	05/01/87–05/04/87	MESSENGER SERVICE FOR MATERIALS DELIVERED FOR MEMBER	18.00
07-09	7189200012	NATIONAL NEWS AGENCY	05/20/87–08/11/87	SUBSCRIPTION TO THE NEW YORK TIMES WASHINGTON POST & WALL STREET JOURNAL FOR THE D.C. OFFICE	167.40
07-09	7189200007	R L POLK AND CO	01/23/87	'1986' TOLEDO, OHIO MAGAZINE	36.06
07-09	7189200008	Do	05/26/87	1987 TOLEDO OHIO DIRECTORY	95.10
07-09	7189200011	ROSSFORD RECORD JOURNAL	07/02/87–07/01/88	SUBSCRIPTION RENEWAL FOR THE ROSSFORD RECORD JOURNAL	13.00
07-09	7189200005	SERVICE AMERICA CORP	05/13/87–05/28/87	FOR LUNCHEONS WITH CONSTITUENTS	70.75
07-09	7189200010	THE TOLEDO JOURNAL	05/07/87–05/07/88	FOR ONE YEAR SUBSCRIPTION TO THE TOLEDO JOURNAL FOR THE WASHINGTON OFFICE	20.00
07-09	7189200003	TOLEDO AREA CHAMBER OF COMMERCE	06/10/87	ONE SET CHAMBER MEMBERSHIP LABELS	111.47
07-09	7189200016	WESTERN UNION TELEGRAPH CO.	03/17/87	TELEGRAM COSTS	13.93
07-13	7175290012	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	64.67
07-14	7194700010	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	212.04
07-17	7195300010	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	323.12
07-23	7203330012	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	10.76
07-23	7204530012	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	8.76
07-24	7197850017	DAVID R RAMAGE	06/25/87–06/26/87	PRINTING FOR THE FOLLOWING ORDER NO'S: 16918 & 16936	5,029.00
07-24	7197850016	Do	07/07/87	PRINTING FOR THE FOLLING	105.00
07-24	7197850015	FEDERAL EXPRESS CORP.	04/27/87–06/12/87	EXPRESS MAIL SERVICE	47.00
07-24	7197850001	Do	06/19/87	EXPRESS MAIL SERVICE	14.00
07-24	7197850013	METROPOLITAN MESSENGER SERVICE	06/01/87	MESSENGER SERVICES FOR MATERIALS DELIVERED FOR MEMBER	6.00

07-24	7197850009	LINDSAY V POTTS	04/24/87–06/14/87	MILEAGE REIMBURSEMENT FOR STAFFING MEMBER AT VARIOUS MEETINGS IN HER DISTRICT 384 MILES @ .21¢ PER MILE.	80.64
07-24	7197850008	Do	05/01/87	MILEAGE REIMBURSEMENT-PICKED UP MEMBER AT TOLEDO AIRPORT 45 MILES @ .21¢ PER MILE	9.45
07-24	7197850004	PATRICIA A SKAFF	05/14/87	REIMBURSEMENT FOR ATTENDING LUNCHEON MEETING WITH CONSTITUENTS	7.50
07-24	7197850005	Do	06/15/87	MILEAGE REIMBURSEMENT FOR DRIVING MEMBER TO VARIOUS MEETINGS IN DISTRICT 43 MILES @ .21¢ PER MILE.	9.03
07-24	7197850006	Do	06/15/87	MILEAGE REIMBURSEMENT FOR PICKUP MEMBER AT AIRPORT 62 MILES @ .21¢ PER MILE	13.02
07-24	7197850007	Do	06/15/87	PARKING AT AIRPORT	1.25
07-24	7197850002	Do	06/26/87	MILEAGE REIMBURSEMENT FOR PICKING UP MEMBER AT AIRPORT 52 MILES @ .21 ¢ PER MILE PARKING	13.92
07-24	7197850003	Do	06/29/87	REIMBURSEMENT FOR POSTAGE FOR USE IN THE TOLEDO OFFICE FOR OFFICIAL BUSINESS	5.06
07-24	7197850011	KAREN A SZYMANSKI	05/18/87–06/01/87	REIMBURSEMENT FOR MILEAGE INCURRED WHILE PICKING UP & DELIVERING MATERIALS FOR MEMBER	14.49
07-24	7197850012	Do	05/29/87	REIMBURSEMENT FOR MILEAGE INCURRED PICKING MEMBER UP AT AIRPORT	27.30
07-24	7197850014	THE DELTA ATLAS	07/31/87–07/31/88	ONE YEAR SUBSCRIPTION FOR THE WASHINGTON, DC OFFICE	8.00
07-24	7197850010	ALMA C WILSON	05/07/87–05/09/87	REIMBURSEMENT FOR CAB FARE WHILE ATTENDING MEETING WITH MEMBER	9.00
07-27	7204580012	AT&T INFORMATION SYSTEMS	07/06/87	SERVICE COST FOR DISTRICT OFFICE	135.25
07-27	7204580013	DAVID R RAMAGE	07/14/87	PRINTING FOR CALLING CARDS	26.50
07-27	7204580016	FULTON COUNTY EXPOSITOR	08/04/87–08/03/88	ONE YEAR SUBSCRIPTION TO OUR DC OFFICE	29.50
07-27	7204580032	GENERAL SERVICES ADMIN	06/30/87	FOR TELEPHONE SERVICE IN THE DISTRICT OFFICE IN TOLEDO	257.37
07-27	7204580015	SERVICE AMERICA CORP	06/26/87	LUNCHEON WITH CONSTITUENTS	16.15
07-27	7204580019	PATRICIA A SKAFF	07/09/87	MILEAGE REIMBURSEMENT FOR ATTENDING MEETINGS IN FULTON COUNTY IN BEHALF OF MEMBER 28 MILES @ .21.	5.88
07-27	7204580018	Do	07/09/87–07/13/87	MILEAGE REIMBURSEMENT FOR PICKING UP MEMBER AND TAKING HER BACK TO AIRPORT JULY 9 AND 13 25 MI @ .21.	5.25
07-27	7204580014	KAREN A SZYMANSKI	07/13/87	MILEAGE REIMBURSEMENT INCURRED WHILE REPRESENTING MEMBER AT MEETING IN DISTRICT 78 MILES @ .21.	16.38
07-27	7204580017	THE CATHOLIC CHRONICLE	09/01/87–08/31/88	ONE YEAR SUBSCRIPTION FOR THE DC OFFICE	13.00
07-31	7209400014	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	161.10
07-31	7210910180	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT TOLEDO, OH. DISTRICT OFFICE	4,359.00
07-31	7212800010	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	217.92
07-31	7212900319	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,356.83
07-31	7212920145	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		6.50
07-31	7215700040	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		197.76
08-06	7216620010	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	217.92
08-11	7219580036	CONGRESSIONAL POPULIST CAUCUS	01/01/87–12/31/87	ANNUAL DUES FOR 1987	100.00
08-11	7219580001	DINERS CLUB INTERNATIONAL	06/02/87	ONE WAY AIR FARE FOR MARCY KAPTUR FROM TOLEDO TO DC (VIA DAYTON)	117.00
08-11	7219580002	Do	06/04/87	ONE WAY AIR FARE FOR MARCY KAPTUR FROM DC TO TOLEDO (VIA DAYTON)	117.00
08-11	7219580003	Do	06/09/87	ONE WAY AIR FARE FOR MARCY KAPTUR FROM TOLEDO TO DC (VIA DAYTON)	117.00
08-11	7219580004	Do	06/11/87	ONE WAY AIR FARE FROM DC TO TOLEDO VIA PITTSBURGH FOR MEMBER	117.00
08-11	7219580005	Do	06/16/87	ONE WAY AIR FARE FROM TOLEDO TO DC (VIA DAYTON FOR MEMBER)	117.00
08-11	7219580006	Do	06/18/87–06/23/87	ROUNDTRIP AIR FARE FROM DC TO TOLEDO FOR MEMBER	234.00
08-11	7219580007	Do	06/26/87	ONE WAY AIR FARE FOR HARRY KAISER FROM DC TO TOLEDO OFFICE, VIA DETROIT AIRPORT	91.00
08-11	7219580009	Do	06/26/87–06/30/87	RENTAL CAR FOR USE BY HARRY KAISER WHILE ON OFFICIAL BUSINESS IN DISTRICT	219.81
08-11	7219580011	Do	06/28/87–06/29/87	HOTEL ACCOMMODATIONS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	108.31
08-11	7219580010	Do	06/28/87–06/30/87	R/T AIR FARE FOR TED MASTROIANNI FOR TRAVEL TO THE TOLEDO OFFICE VIA DETROIT	284.00
08-11	7219580008	Do	06/30/87	ONE WAY AIR FARE FROM HARRY KAISER FROM TOLEDO (VIA DETROIT AIRPORT) TO DC	193.00
08-11	7219580021	MARCY KAPTUR	06/02/87–06/09/87	REIMBURSEMENT FOR CAB FARES BETWEEN THE DC NATIONAL AIRPORT AND OFFICE	28.75
08-11	7219580022	Do	06/11/87–06/23/87	REIMBURSEMENT FOR CAB FARES BETWEEN THE DC NATIONAL AIRPORT AND OFFICE	37.75
08-11	7219580037	STEVE J KATICH	05/04/87–05/24/87	289 MILES @ 21¢ - MILEAGE INCURRED WHILE DRIVING MEMBER IN DISTRICT TO MEETINGS WITH CONSTITUENTS.	60.69
08-11	7219580027	Do	05/05/87–05/27/87	265 MILES @ 21¢ - MILEAGE WHILE TRANSPORTING MEMBER TO AND FROM AIRPORTS	55.65
08-11	7219580026	Do	06/01/87–06/29/87	263 MI @ 21¢ - MILEAGE FOR DRIVING MEMBER TO MEETINGS IN DISTRICT	55.23
08-11	7219580025	Do	06/02/87	REIMBURSEMENT FOR LUNCHEON WITH CONSTITUENTS	18.47
08-11	7219580024	Do	06/02/87–06/29/87	FOR MILEAGE FOR DRIVING MEMBER TO AND FROM AIRPORT - 149 MILES @ 21¢ PER MILE	31.29
08-11	7219580019	Do	07/01/87–07/20/87	187 MILES @ 21¢ - REIMBURSEMENT FOR MILEAGE DRIVING TO AND FROM AIRPORTS	39.27
08-11	7219580020	Do	07/06/87–07/20/87	229 MILES @ 21¢ - REIMBURSEMENT FOR MILEAGE DRIVING & STAFFING MBR TO MEETINGS W/ CONSTITUENTS IN DIST.	48.09

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARCY KAPTUR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-11	7219580018	Do	07/10/87	REIMBURSEMENT FOR LUNCHEON WITH CONSTITUENTS IN DISTRICT	20.00
08-11	7219580012	THEODORE W MASTROIANNI	06/28/87	REIMBURSEMENT FOR LUNCH WHILE IN DISTRICT ON OFFICIAL BUSINESS	8.15
08-11	7219580013	Do	06/28/87–06/30/87	REIMBURSEMENT FOR CAB FROM HOME TO AIRPORT - REIMBURSEMENT FOR CAB FROM AIRPORT TO OFFICE	18.75
08-11	7219580017	METROPOLITAN MESSENGER SERVICE	06/17/87–07/10/87	MESSENGER SERVICES FOR MATERIALS DELIVERED AND PICKED UP FOR MEMBER	44.50
08-11	7219580023	NEWSPAPERS HERALD	07/31/87–07/30/88	1 YR SUB FOR: W TOLEDO HERALD; SYLVANIA HERALD; MAUMEE VALLEY HERALD; ANTHONY WAYNE HERALD - TOLEDO OFC.	48.00
08-11	7219580014	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/04/86–12/31/86	SPECIAL ASSESSMENT FOR PAYMENT OF BACK TAXES	3,000.00
08-13	7222580001	PATRICIA A SKAFF	07/23/87	REIMBURSEMENT FOR MILEAGE INCURRED WHILE PICKING UP MEMBER AT AIRPORT - 50 MILES @ 21¢ PARKING @ A/P.	11.75
08-13	7222580002	Do	07/24/87	REIMB FOR MILEAGE INCURRED WHILE DRIVING MBR TO VARIOUS EVENTS IN DIST - 104 MILES @ 21¢ PER MILE.	21.84
08-13	7222580003	Do	07/27/87	REIMB FOR EXPENSES INCURRED FOR BREAKFAST FOR MEMBER WITH CONSTITUENTS	7.53
08-14	7224610001	NATIONAL NEWS AGENCY	08/12/87–11/03/87	SUBSCRIPTION TO THE NEW YORK TIMES WASHINGTON POST AND WALL STREET JOURNAL FOR THE D.C. OFFICE	167.40
08-17	7225460001	LIBRARY OF CONGRESS	08/05/87	SLIDES OF THREE MAPS TO BE USED BY MEMBER AT OFFICIAL MEETING	19.50
08-24	7232830033	TREASURER OF UNITED STATES	07/12/87	REPRODUCTION OF HR 558	80.00
08-26	7237650013	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	13.11
08-27	7237800013	AT&T INFORMATION SYSTEMS	07/06/87–08/05/87	SERVICE COST FOR DISTRICT OFFICE 0013-74063-10	135.75
08-27	7237800014	DAVID R RAMAGE	08/03/87	PRINTING FOR THE FOLLING: ORDER NO. 17830	246.00
08-27	7237800015	Do	08/05/87–08/11/87	REPRINTING FOR THE FOLLOWING: ORDER NO. 17950-17951-18099	169.25
08-27	7237800002	Do	08/18/87	PRINTING FOR THE FOLLOWING: ORDER NO. 18269	58.00
08-27	7237800012	GENERAL SERVICES ADMIN	07/01/87–07/31/87	FOR TELEPHONE SERVICE IN THE DISTRICT OFFICE IN TOLEDO	258.93
08-27	7237800009	STEVE J KATICH	07/28/87	MILEAGE REIMBURSEMENT FOR DRIVING MEMBER TO AIRPORT 43 MILES @ .21¢ PER MILE	9.03
08-27	7237800010	Do	07/29/87–07/31/87	MILEAGE REIMBURSEMENT FOR VARIOUS MEETINGS WITH CONSTITUENTS 44 MILES @ .21¢ PER MILE	9.24
08-27	7237800005	Do	08/03/87	REIMBURSEMENT FOR LUNCH WITH TWO CONSTITUENTS	17.00
08-27	7237800007	Do	08/07/87	REIMBURSEMENT FOR MILEAGE DRIVING MEMBER FROM AIRPORT 126 MILES @ .21¢ PER MILE	26.46
08-27	7237800006	Do	08/07/87–08/13/87	REIMBURSEMENT FOR MILEAGE INCURRED WHILE ATTENDING MTG W/MEMBER & CONSTITUENTS IN DISTRICT - 93 MILES.	19.53
08-27	7237800008	THEODORE W MASTROIANNI	08/13/87	REIMBURSEMENT FOR LUNCH WITH CONSTITUENT	35.00
08-27	7237800011	NORMA OLSEN	08/06/87	REIMBURSEMENT FOR SPECIAL COPIES IN BEHALF OF MEMBER FOR MEETING WITH CONSTITUENTS	8.90
08-27	7237800003	KAREN A SZYMANSKI	08/08/87	REIMBURSEMENT FOR MILEAGE INCURRED PICKING UP MATERIALS AT MEMBER'S HOME 13 MILES @ .21¢ PER MILE.	2.73
08-27	7237800004	Do	08/13/87	REIMBURSEMENT FOR MILEAGE USED WHILE REPRESENTING MEMBER AT MTG WITH CONSTITUENTS - 57 MI @ 21¢ PER MI.	11.97
08-27	7237800001	THE WALL STREET JOURNAL	11/13/87–11/13/88	ONE YEAR SUBSCRIPTION FOR THE TOLEDO OFFICE	119.00
08-28	7238600007	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	1.35
08-31	7243900318	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,097.40
08-31	7244450039	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		(133.36)
09-03	7239430006	DINERS CLUB INTERNATIONAL	07/01/87–07/07/87	ROUND TRIP AIRFARE FOR MEMBER FROM DC TO TOLEDO AND BACK	234.00
09-03	7239430007	Do	07/09/87–07/13/87	ROUND TRIP AIRFARE FOR MEMBER FROM DC TO TOLEDO AND RETURNING TO DC	234.00
09-03	7239430008	Do	07/15/87	ONE WAY AIRFARE FOR MEMBER FROM DC TO TOLEDO VIA DAYTON	117.00
09-03	7239430009	Do	07/20/87	ONE WAY AIRFARE FOR MEMBER FROM TOLDEO TO DC VIA DAYTON	117.00
09-03	7239430002	Do	07/21/87	DINNER WITH CONSTITUENTS	39.53
09-03	7239430010	Do	07/23/87	ONE WAY AIRFARE FOR MEMBER FROM DC TO TOLEDO VIA DAYTON	117.00
09-03	7239430003	Do	07/24/87	LUNCHEON WITH CONSTITUENTS	16.18

09-03	7239430004	Do	07/24/87	DINNER WITH CONSTITUENTS	46.33
09-03	7239430005	Do	07/28/87	ONE WAY AIRFARE FOR MEMBER FROM TOLEDO TO DC VIA DAYTON	117.00
09-03	7239430011	MARCY KAPTUR	07/01/87–07/28/87	REIMB FOR CABFARES FOR MEMBER TO AND FROM AIRPORT BETWEEN DC NATIONAL & OFFICE	75.00
09-03	7239430001	METROPOLITAN MESSENGER SERVICE	07/16/87–08/11/87	MESSENGER SERVICES FOR MATERIALS DELIVERED AND PICKED UP FOR MEMBER	99.00
09-03	7240600012	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	7.49
09-03	7243610001	TOLEDO METROPOLITAN MAGAZINE	09/01/87–08/31/88	ONE YEAR SUBSCRIPTION TO MAGAZINE FOR D.C. OFFICE	12.00
09-08	7251510015	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	146.52
09-11	7252810005	STEVE J KATICH	08/19/87–08/27/87	REIMBURSEMENT FOR MILEAGE INCURRED WHILE REPRESENTING MEMBER AT MEETING W/CONSTITUENTS 61 MI @ .21¢ P/M.	12.81
09-11	7252810003	Do	08/20/87–08/31/87	MILEAGE REIMBURSEMENT FOR TRANSPORTING MEMBER TO AND FROM AIRPORT 169 MILES @ .21¢ PER MILE.	35.49
09-11	7252810004	Do	08/31/87	REIMBURSEMENT FOR MILEAGE FOR DRIVING MEMBER TO MEETING WITH CONSTITUENTS 69 MI @ .21¢ PER MILE.	14.49
09-11	7252810001	Do	09/01/87	REIMBURSEMENT FOR MILEAGE INCURRED WHILE TRANSPORTING MEMBER TO MEETING W/CONSTITUENTS 41 MI @ .21¢ P/M.	8.61
09-11	7252810002	Do	09/03/87	REIMBURSEMENT FOR MILEAGE INCURRED WHILE REPRESENTING MEMBER AT MEETING W/CONSTIUTENTS 25 MI @ .21¢ P/M.	5.25
09-11	7252810006	LINDSAY V POTTS	08/26/87	REIMBURSEMENT FOR MILEAGE INCURRED WHILE REPRESENTING MEMBER AT RECOGNITION DINNER	4.62
09-30	7273900321	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,088.88
09-30	7274820039	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		16.05

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,233.33
MEMBERS CLERK HIRE	97,142.35

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	30,957.71
TOTAL	**129,333.39**

OFFICE OF THE HON. JOHN R KASICH

SALARIES

BORN, CRAIG S	07/01/87–08/06/87	ECONOMIC LEGISLATIVE ASSISTANT	2,200.00
CALDWELL, DAVID	08/03/87–09/02/87	D.C. INTERN	1,000.00
CHERNESKY, CHRISTINE A	07/01/87–09/30/87	STAFF ASSISTANT	5,499.99
CLINE, HELEN D	07/01/87–09/30/87	PART-TIME EMPLOYEE	1,125.00
CONGBALAY, DEXTER P	07/01/87–07/31/87	D.C. INTERN	500.00
CUTHBERTSON, BRUCE A	07/01/87–09/30/87	PRESS SECRETARY	9,500.01
FREY, KATHERINE L	07/01/87–09/30/87	EXECUTIVE ASSISTANT	7,500.00
KATZ, CRAIG	07/01/87–07/31/87	D.C. INTERN	1,000.00
KRUPP, KATHERINE A	07/01/87–09/30/87	SPECIAL PROJECTS/GRANTS	6,249.99
LISI, TINA M	07/01/87–09/30/87	RECEPTIONIST/CASEWORKER	4,250.01
LOFGREN, MICHAEL S	07/01/87–09/30/87	DEFENSE LEGISLATIVE ASSISTANT	8,000.01
MAY, RICHARD E	07/01/87–09/30/87	LEGISLATIVE DIRECTOR	11,499.99
MCCRERY, MARK T	08/03/87–09/02/87	LBJ CONGRESSIONAL INTERN	1,000.00
SAUER, RICHARD H	07/01/87–08/16/87	CASEWORKER	2,938.89
Do	08/17/87–09/30/87	LEGIS ASSISTANT/COMPUTER OPERATOR	2,811.11
TAYLOR, WALTER L	08/06/87–09/30/87	CASEWORKER	2,597.23
TESTA, SALLY A	07/01/87–09/30/87	CASEWORKER	7,749.99
THIBAUT, DONALD G	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	16,250.01
TIBERI, PATRICK J	07/01/87–09/30/87	CASEWORKER	6,000.00

EXPENSES

07-08	7181420018	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	7.00
07-13	7177290012	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	6.88

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN R KASICH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-13	7189400001	THE JOHNSTOWN INDEPENDENT	07/01/87–07/01/88	SUBSCRIPTION RENEWAL TO THE JOHNSTOWN INDEPENDENT NEWSPAPER	11.00
07-13	7191240001	TRAVEL TRAVEL NORTH	06/23/87–07/01/87	ROUND TRIP AIR FARE FOR JOHN R. KASICH FROM COLUMBUS, OHIO DISTRICT OFFICE TO WASHINGTON, D.C. OFFICE.	276.00
07-13	7191240002	Do	06/23/87–07/01/87	ROUND TRIP AIR FARE FOR DONALD G. THIBAUT FROM COLUMBUS, OHIO DISTRICT OFFICE TO WASHINGTON, DC OFFICE.	276.00
07-17	7195640014	AT&T INFORMATION SYSTEMS	04/06/87–05/05/87	MERLIN SYSTEMS	235.50
07-20	7198420001	TRAVEL TRAVEL NORTH	07/07/87–07/10/87	ROUND TRIP AIRFARE FOR JOHN R. KASICH FROM COLUMBUS, OHIO DISTRICT OFFICE TO WASHINGTON, DC OFFICE.	276.00
07-20	7198420002	Do	07/07/87–07/10/87	ROUND TRIP AIRFARE FOR DONALD G. THIBAUT FROM COLUMBUS, OHIO OFFICE TO WASHINGTON, DC OFFICE	276.00
07-21	7201210006	AT&T COMMUNICATIONS	06/01/87–06/30/87	MONTHLY CHARGE FOR COMPUTER WATS LINE IN THE COLUMBUS, OHIO DISTRICT OFFICE	60.28
07-21	7201210001	CALL AND POST	08/27/87–08/27/88	ONE YEAR RENEWAL SUBSCRIPTION TO THE CALL AND POST NEWSPAPER	12.00
07-21	7201210002	FEDERAL EXPRESS CORP	06/23/87	OVERNIGHT LETTER DELIVERY FROM WASHINGTON, D.C. OFFICE FOR COLUMBUS, OHIO OFFICE	14.00
07-21	7201210003	GENERAL SERVICES ADMIN	06/01/87–06/30/87	MONTHLY CHARGE FOR FTS PHONE SERVICE IN THE COLUMBUS, OHIO DISTRICT OFFICE	196.61
07-21	7201210004	OHIO BELL	06/01/87–06/30/87	MONTHLY LOCAL TELEPHONE SERVICE IN THE COLUMBUS, OHIO DISTRICT OFFICE	142.90
07-21	7201210005	Do	06/01/87–06/30/87	MONTHLY LOCAL TELEPHONE SERVICE IN THE COLUMBUS, OHIO DISTRICT OFFICE	68.04
07-22	7201260001	AT&T INFORMATION SYSTEMS	06/06/87–07/05/87	MONTHLY CHARGE FOR TELEPHONE EQUIPMENT IN THE COLUMBUS, OHIO DISTRICT OFFICE	184.50
07-22	7201260002	Do	06/06/87–07/05/87	MONTHLY CHARGE FOR ACCESS LINE FOR COMPUTER IN THE COLUMBUS, OHIO DISTRICT OFFICE	3.73
07-23	7203620014	Do	05/06/87–06/05/87	MERLIN SYSTEMS	235.50
07-23	7203660014	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	2.17
07-23	7204320003	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	3.06
07-29	7205250008	TRAVEL TRAVEL NORTH	07/13/87–07/17/87	ROUND TRIP AIR FARE FOR JOHN R KASICH FROM COLUMBUS, OH DISTRICT OFFICE TO WASHINGTON, D.C. OFFICE.	276.00
07-29	7205250009	Do	07/13/87–07/17/87	ROUND TRIP AIR FARE FOR DONALD G THIBAUT FROM COLUMBUS, OH DISTRICT OFFICE TO WASHINGTON, D.C. OFFICE.	276.00
07-31	7209420019	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	162.00
07-31	7210910170	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT COLUMBUS	6,247.00
07-31	7210910172	Do	07/01/87–09/30/87	PK RENT COLUMBUS, OH	1,202.00
07-31	7212900356	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		1,527.65
07-31	7212920163	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		85.80
07-31	7215700019	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		3.94
08-05	7209610027	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	14.00
08-10	7216220001	BRUCE A CUTHBERTSON	07/27/87–07/27/87	ROUND TRIP AIR FARE FROM WASHINGTON, DC OFFICE TO COLUMBUS, OHIO DISTRICT OFFICE	276.00
08-10	7216220002	TRAVEL TRAVEL NORTH	07/28/87	ONE WAY AIR FARE FOR JOHN R KASICH FROM COLUMBUS, OHIO DISTRICT OFFICE TO WASHINGTON, DC	138.00
08-10	7216220003	Do	07/28/87	ONE WAY AIR FARE FOR DONALD G THIBAUT FROM COLUMBUS, OHIO DISTRICT OFFICE TO WASHINGTON, DC OFFICE.	138.00
08-13	7222580004	Do	07/20/87–07/24/87	ROUND TRIP AIR FARE FOR JOHN R KASICH FROM COLUMBUS, OH DISTRICT OFFICE TO WASHINGTON, DC OFFICE.	276.00
08-13	7222580005	Do	07/20/87–07/24/87	ROUND TRIP AIR FARE FOR DONALD G THIBAUT FROM COLUMBUS, ON DISTRICT OFFICE TO WASHINGTON, DC OFFICE.	276.00
08-17	7225460002	AKRON BEACON JOURNAL	08/17/87–02/17/88	SEMI-ANNUAL SUBSCRIPTION RENEWAL TO THE ARKON BEACON JOURNAL DAILY NEWSPAPER	115.70
08-24	7232520022	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	24.00
08-26	7237710015	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	39.99
08-31	7243900355	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		1,527.65
08-31	7244450019	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		2,162.52

09-03	7240610005	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	1.26
09-08	7251530019	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	148.67
09-11	7252770011	AT&T COMMUNICATIONS	07/01/87–07/31/87	MONTHLY CHARGE FOR WATS LINE ACCESS FOR COMPUTER IN COLUMBUS, OHIO DISTRICT OFFICE	99.81
09-11	7252770008	AT&T INFORMATION SYSTEMS	07/06/87–08/06/87	MONTHLY CHARGE FOR TELEPHONE ACCESS LINE IN COLUMBUS, OHIO DISTRICT OFFICE	3.73
09-11	7252770009	Do	07/06/87–08/06/87	MONTHLY CHARGE FOR LEASED TELEPHONE EQUIPMENT IN COLUMBUS, OHIO DISTRICT OFFICE	184.50
09-11	7252770002	FEDERAL EXPRESS CORP.	08/10/87	OVERNIGHT LETTER FROM COLUMBUS, OHIO DISTRICT OFFICE TO WASHINGTON, DC OFFICE	14.00
09-11	7252770010	GENERAL SERVICES ADMIN	07/01/87–07/31/87	MONTHLY CHARGE FOR FTS SERVICE IN COLUMBUS, OHIO DISTRICT OFFICE	196.61
09-11	7252770001	NINA O. MAY	08/15/87	TYPESET AND PRINTING OF 240,000 TABLOID NEWSLETTERS FOR THE 12TH CONGRESSIONAL DISTRICT	4,895.00
09-11	7252770006	OHIO BELL	07/01/87–07/31/87	MONTHLY CHARGE FOR LOCAL TELEPHONE SERVICE IN THE COLUMBUS, OHIO DISTRICT OFFICE	144.18
09-11	7252770007	Do	07/01/87–07/31/87	MONTHLY CHARGE FOR LOCAL TELEPHONE SERVICE IN THE COLUMBUS, OHIO DISTRICT OFFICE	42.49
09-11	7252770003	TRAVEL TRAVEL NORTH	08/03/87–08/07/87	ROUND TRIP AIRFARE FOR JOHN R. KASICH FROM COLUMBUS, OHIO DISTRICT OFFICE TO WASHINGTON, DC OFFICE.	276.00
09-11	7252770004	Do	08/03/87–08/07/87	ROUND TRIP AIRFARE FOR DONALD G. THIBAUT FROM COLUMBUS, OHIO DISTRICT OFFICE TO WASHINGTON, DC OFFICE.	276.00
09-11	7252770005	Do	08/29/87	ONE WAY A/F FOR DONALD G. THIBAUT FM WASH, DC TO COLUMBUS, OH DIST OFC, INCLUDING PRE-PMT CHRG (20.00).	114.00
09-16	7258630002	FEDERAL EXPRESS CORP.	08/19/87	OVERNIGHT LETTER FROM WASHINGTON, DC OFFICE TO COLUMBUS, OHIO DISTRICT OFFICE	22.75
09-16	7258630001	TRAVEL TRAVEL NORTH	08/20/87–08/22/87	R/T A/F FOR JOHN R. KASICH FM COLUMBUS, OH DISTRICT OFFICE TO WASH, DC OFC INCLUDING PRE-PAY CHARGE.	257.00
09-21	7259560001	FEDERAL EXPRESS CORP.	08/12/87	OVERNIGHT LETTER FROM WASHINGTON, DC TO COLUMBUS, OHIO DISTRICT OFFICE	14.00
09-21	7259560004	NEW YORK TIMES	09/07/87–12/07/87	QUARTERLY SUBSCRIPTION BILLING FOR THE NEW YORK TIMES DAILY NEWSPAPER	58.50
09-21	7259560002	OHIO BELL	08/01/87–08/31/87	MONTHLY TELEPHONE CHARGE FOR LOCAL SERVICE IN COLUMBUS, OHIO DISTRICT	127.06
09-21	7259560003	Do	08/01/87–08/31/87	TOLLS - COLUMBUS, OHIO DISTRICT OFFICE	41.41
09-24	7264540055	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	7.50
09-29	7268710003	AT&T COMMUNICATIONS	08/01/87–08/31/87	MONTHLY CHARGE FOR WATS LINE FOR COMPUTER IN COLUMBUS, OHIO DISTRICT OFFICE	61.18
09-29	7268710004	AT&T INFORMATION SYSTEMS	08/06/87–09/05/87	MONTHLY CHARGE FOR LEASED TELEPHONE EQUIPMENT IN COLUMBUS, OHIO DISTRICT OFFICE	184.50
09-29	7268710005	Do	08/06/87–09/05/87	MONTHLY CHARGE FOR ACCESS LINE FOR COMPUTER IN COLUMBUS, OHIO DISTRICT OFFICE	3.73
09-29	7268710002	GENERAL SERVICES ADMIN	08/01/87–08/31/87	MONTHLY CHARGE FOR FTS PHONE SERVICE IN THE COLUMBUS, OHIO DISTRICT OFFICE	197.03
09-29	7268710001	JOHN R. KASICH	08/20/87–09/01/87	CORRECTIONS ON R/T AIRFARE FROM COLUMBUS, OH DIST TO WASH, DC OFC AMOUNT LISTED REPRESENTS ADD'L FARE.	65.00
09-29	7268710006	TRAVEL TRAVEL NORTH	09/09/87–09/10/87	ROUND TRIP AIRFARE FOR JOHN R. KASICH FROM COLUMBUS, OHIO DISTRICT OFFICE TO WASHINGTON, DC OFFICE.	318.00
09-29	7268710007	Do	09/09/87–09/10/87	ROUND TRIP AIRFARE FOR DONALD G. THIBAUT FROM COLUMBUS, OHIO DISTRICT OFFICE TO WASHINGTON, DC OFFICE.	318.00
09-29	7268710008	Do	09/15/87–09/17/87	ROUND TRIP AIRFARE FOR JOHN R. KASICH FROM COLUMBUS, OHIO DISTRICT OFFICE TO WASHINGTON, DC OFFICE.	284.00
09-29	7268710009	Do	09/15/87–09/17/87	ROUND TRIP AIRFARE FOR DONALD G. THIBAUT FROM COLUMBUS, OHIO DISTRICT OFFICE TO WASHINGTON, DC OFFICE.	284.00
09-30	7273900358	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		1,527.65
09-30	7274820019	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		353.41

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	96,672.23

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,576.39
TOTAL	**125,248.62**

OFFICE OF THE HON. ROBERT W KASTENMEIER

SALARIES

APPLEBAUM, STEWART H	07/01/87–09/30/87	CLERK	10,250.01
DALLAS, PATRICK	07/01/87–09/30/87	STAFF ASSISTANT	309.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT W KASTENMEIER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		DIXON, MARY	07/01/87–09/30/87	CLERK	8,750.01
		FEENEY, ANNE MARIE	07/01/87–09/30/87	CLERK	8,000.01
		FESTGE, OTTO	07/01/87–09/30/87	CLERK-DISTRICT OFFICE	11,375.01
		LANGILL, MARILY JEAN	07/01/87–09/30/87	CLERK	8,750.01
		NASHOLD, JULIE A	07/01/87–09/30/87	CLERK	5,253.00
		OSHIKI, KAZ	07/01/87–09/30/87	CLERK	16,250.01
		RUSK, PAUL R	07/01/87–09/30/87	CLERK-DISTRICT OFFICE	5,375.01
		SLAUGHTER, GENE K	07/01/87–09/30/87	CLERK	399.78
		VUKELICH, HELEN G	07/01/87–09/30/87	CLERK	7,500.00
		WHITEAKER, JENNIFER J	07/01/87–09/30/87	CLERK	4,250.01
		WOLF, GERTRUDE B	07/01/87–09/30/87	CLERK	6,249.99
		ZEPP, ALAN P	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	8,250.00
		EXPENSES			
07-08	7181420019	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	22.00
07-13	7191770027	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	119.77
07-14	7194730005	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	184.99
07-17	7195340005	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	184.99
07-20	7197400003	Do	05/26/87–06/25/87	DISTRICT OFFICE TELEPHONE EQUIPMENT LEASE	90.00
07-20	7197400005	ATLAS PHOTO COMPANY	06/22/87	50 BLACK AND WHITE PHOTOS OF CONG. KASTENMEIER	26.75
07-20	7197400004	GENERAL SERVICES ADMIN	05/01/87–05/31/87	DISTRICT OFFICE TELEPHONE SERVICE FOR MAY	289.27
07-20	7197400001	NEW YORK TIMES	06/22/87–09/20/87	3-MONTH SUBSCRIPTION TO NEW YORK TIMES, SAT.-SUN.	26.00
07-20	7197400002	Do	06/29/87–09/27/87	3-MONTH SUBSCRIPTION TO NEW YORK TIMES, MON.-FRI.	31.50
07-22	7202820003	OTTO FESTGE	05/01/87–06/30/87	952 MILES @ .21¢ A MILE USE OF PERSONAL CAR ON CONG. BUSINESS IN DISTRICT	199.92
07-22	7202820001	Do	06/22/87–06/23/87	ONE NIGHT, BEST WESTERN ROYALE, STEVENS POINT, FMHA MEETING	35.20
07-22	7202820002	Do	06/22/87–06/23/87	233 MILES @ .21¢ AUTO TRIP TO ATTEND FMHA MEETING IN STEVENS POINT	48.93
07-22	7202820004	PAUL R RUSK	05/01/87–06/30/87	952 MILES @ .21¢ PER MILE USE OF PERSONAL CAR ON CONG. BUSINESS IN DISTRICT	199.92
07-22	7202820005	STOUGHTON COURIER HUB	06/30/87–06/30/88	ONE-YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER	15.00
07-23	7203240017	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C & P LONG DISTANCE SERVICE	4.41
07-23	7203850029	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	133.84
07-23	7204400009	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	463.54
07-30	7210890322	NATIONAL MUTUAL BENEFIT	07/01/87–07/30/87	RENT 119 MONONA AVE MADISON,WI 53703	802.00
07-31	7210400038	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	101.78
07-31	7212220005	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	184.99
07-31	7212900129	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,108.05
07-31	7215700041	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		432.70
08-05	7209610028	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	18.64
08-06	7216660036	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	184.99
08-11	7218490002	DINERS CLUB INTERNATIONAL	05/10/87–05/11/87	ROUND TRIP AIRFARE WASH, DC-MADISON, WI FOR REP. KASTENMEIER	374.00
08-11	7218490003	Do	05/29/87–05/30/87	ROUND TRIP AIRFARE WASH, DC-MADISON, WI FOR REP. KASTENMEIER	316.00
08-11	7218490004	Do	06/04/87–06/07/87	ROUND TRIP AIRFARE WASH, DC-MADISON, WI FOR REP. KASTENMEIER	374.00
08-11	7218490005	Do	06/04/87–06/07/87	CAR RENTAL, NATIONAL CAR RENTAL FOR REP. KASTENMEIER ON O.B.	67.14
08-11	7218490006	Do	06/27/87–06/28/87	CAR RENTAL, NATIONAL CAR RENTAL FOR REP. KASTENMEIER ON O.B.	61.54
08-11	7218490001	Do	07/02/87–07/04/87	CAR RENTAL, NATIONAL CAR RENTAL FOR REP. KASTENMEIER ON OFFICIAL BUSINESS	83.30

08-11	7218490007	GENERAL SERVICES ADMIN	06/01/87–06/30/87	DISTRICT OFFICE TELEPHONE SERVICE FOR JUNE	287.20
08-11	7218490011	GROUP RESEARCH, INC.	08/01/87–08/01/88	ONE YEAR SUBSCRIPTION TO GROUP RESEARCH REPORT RE: CONG. ORGANIZATIONS	40.00
08-11	7218490008	ROBERT W KASTENMEIER	07/26/87	GASOLINE FOR RENTAL CAR	15.21
08-11	7218490009	KAZ OSHIKI	07/09/87	TAXICAB WASH NATL AIRPORT TO RAYBURN H.O.B.	9.00
08-11	7218490010	SMOLER, ALBERT & ROSTAD	06/01/87–06/30/87	332 PHOTOCOPIES	33.20
08-24	7230530003	AT&T INFORMATION SYSTEMS	06/26/87–07/25/87	DISTRICT OFFICE TELEPHONE EQUIPMENT RENTAL	90.00
08-24	7230530001	OTTO FESTGE	07/01/87–07/31/87	USE OF PERSONAL CAR ON CONG BUSINESS - 476 MILES @ 21¢ PER MILE	99.96
08-24	7230530002	PAUL R RUSK	07/01/87–07/31/87	USE OF PERSONAL CAR ON CONG BUSS - 476 MILES @ 21¢ PER MILE	99.96
08-24	7232520023	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	141.34
08-26	7237660030	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	168.43
08-28	7238660017	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	3.17
08-28	7238890322	NATIONAL MUTUAL BENEFIT	08/01/87–08/30/87	RENT 119 MONONA AVE MADISON,WI 53703	802.00
08-31	7243900130	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,169.47
08-31	7244450040	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		503.73
09-03	7240540017	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	531.09
09-08	7251550038	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	269.11
09-18	7258340020	AT&T INFORMATION SYSTEMS	07/26/87–08/25/87	DISTRICT OFFICE TELEPHONE EQUIPMENT RENTAL AND PURCHASE	198.55
09-18	7258340021	CANTRELL/CUTTER PRINTING, INC.	08/17/87	PRINTING 226,000 NEWSLETTERS	5,046.09
09-18	7258340022	Do	08/17/87	PRINTING 10,000 NEWS RELEASE LETTERHEADS	278.35
09-18	7258340023	DEERFIELD INDEPENDENT	09/24/87–09/24/88	ONE-YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER	13.00
09-18	7258340001	DINERS CLUB INTERNATIONAL	06/27/87–06/28/87	R/T AIRFARE, WASH, DC, MADISON, WI FOR REP. KASTEMNEIER	291.00
09-18	7258340002	Do	07/02/87–07/05/87	R/T AIRFARE, WASH, DC--MADISON, WI FOR REP. KASTENMEIER	354.00
09-18	7258340017	Do	07/07/87–07/09/87	R/T AIRFARE, WASH, DC--MADISON, WI FOR KAZ OSHIKI	358.00
09-18	7258340031	Do	07/07/87–07/09/87	NATIONAL CAR RENTAL MADISON, WI; RENTAL CAR FOR KAZ OSHIKI	66.40
09-18	7258340003	Do	07/10/87–07/12/87	R/T AIRFARE, WASH, DC-MADISON, WI FOR REP. KASENMEIER, R/T AIRFARE WASH, DC	358.00
09-18	7258340005	Do	07/10/87–07/12/87	NATIONAL CAR RENTAL, RENTAL CAR FOR REP. KASTENMEIER	87.30
09-18	7258340004	Do	07/24/87–07/26/87	R/T AIRFARE, WASH, DC--MADISON, WI FOR REP. KASTENMEIER	295.00
09-18	7258340016	Do	07/24/87–07/26/87	NATIONAL CAR RENTAL, RENTAL CAR FOR REP. KASTENMEIER	71.40
09-18	7258340018	Do	08/08/87–08/21/87	R/T AIRFARE, WASH, DC--MADISON, WI FOR ALAN ZEPP	303.00
09-18	7258340025	OTTO FESTGE	08/01/87–08/31/87	476 MI @ 21¢/MI USE OF PERSONAL CAR ON CONG. BUSINESS	99.96
09-18	7258340009	ROBERT W KASTENMEIER	08/13/87	ONE NIGHT'S LODGINGS, HOLIDAY INN, ANGOLA, IN (ENROUTE TO WI)	47.25
09-18	7258340008	Do	08/13/87–08/25/87	R/T BY CAR TO SUN PRAIRIE, WI 1,734 MI @ 21¢	364.14
09-18	7258340011	Do	08/13/87–08/25/87	TOLL ROAD FEES, R/T BY CAR FROM WASH, DC--SUN PRAIRIE, WI	35.50
09-18	7258340012	Do	08/17/87	GASOLINE FOR RENTAL CAR, AUG. 17, AUG. 21	20.50
09-18	7258340010	Do	08/24/87	ONE NIGHT'S LODGINGS, HOLIDAY INN, HUDSON, OH (ENROUTE FR WI)	55.75
09-18	7258340014	KAZ OSHIKI	08/22/87–09/02/87	ROUNDTRIP BY CAR TO MADISON, WI 1,745 MI @ 21¢ A MILE	366.45
09-18	7258340015	Do	08/22/87–09/02/87	TOLL ROAD FEES, R/T BY CAR, WASH, DC TO MADISON, WI	35.45
09-18	7258340019	Do	08/24/87–09/01/87	EIGHT NIGHTS LODGINGS, YAHARA LANDING APTS., MADISON, WI	280.00
09-18	7258340024	PAUL R RUSK	08/01/87–08/31/87	476 MILES @ 21¢ A MILE, USE OF PERSONAL CAR ON CONG. BUSINESS	99.96
09-18	7258340030	ALAN ZEPP	08/17/87–08/20/87	FOUR NIGHTS, LODGINGS, INN ON THE PARK, MADISON, WI	184.03
09-18	7258340007	Do	08/17/87–08/21/87	FOUR DAYS RENTAL CAR, NATIONAL CAR RENTAL, MADISON, WI	157.50
09-24	7264530001	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	105.59
09-29	7271890323	NATIONAL MUTUAL BENEFIT	09/01/87–09/30/87	RENT 119 MONONA AVE MADISON,WI 53703	802.00
09-30	7273900132	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,143.15
09-30	7274820040	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		957.20

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE	100,961.85

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	25,922.55
TOTAL	**126,884.40**

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JACK F KEMP

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BALCERAK, JANET	07/01/87–09/30/87	LEGISLATIVE CORRESPONDENT	6,999.99
		BENNETT, JANE W	07/01/87–09/30/87	COMPUTER OPERATOR	5,971.66
		BLANEY, ROBERT	07/01/87–09/30/87	DISTRICT ADMINISTRATIVE ASSISTANT	7,749.99
		BRUNNER, PATRICIA A	07/01/87–07/31/87	DISTRICT STAFF ASSISTANT	2,416.67
		COLUMBIA, NANCY LYN	09/01/87–09/30/87	PART-TIME EMPLOYEE	1,000.00
		FERNANDEZ, RAUL	07/01/87–09/30/87	SHARED EMPLOYEE	3,541.66
		HOPPE, JOHN DAVID	09/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	5,916.67
		HUMBERT, THOMAS M	07/01/87–09/30/87	STAFF ASSISTANT-ECONOMIST	4,374.99
		JONES, JANE DEWALT	07/01/87–08/31/87	OFFICE MANAGER	2,000.00
		MUELLER, JOHN	07/01/87–09/30/87	ECONOMIC COUNSEL	3,305.55
		PAUL, KIMBERLEY ANN	08/01/87–08/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
		REYNOLDS, BARBARA G	07/01/87–09/30/87	SECRETARY	7,500.00
		RINE, AMY E	09/01/87–09/30/87	PART-TIME EMPLOYEE	1,000.00
		ROBINSON, ILANA MARCI	07/01/87–08/31/87	PART-TIME EMPLOYEE	5,791.67
		Do	09/01/87–09/30/87	PRESS SECRETARY	2,916.67
		SCHWARZ, NORAH ASCOLI	07/01/87–09/30/87	LEGAL ASSISTANT	7,500.00
		SHATTUCK, MARIE	07/01/87–09/30/87	DISTRICT STAFF ASSISTANT	7,500.00
		SLOATE, GAYLE E	07/01/87–09/30/87	STAFF ASSISTANT	5,000.01
		STECKELBERG, KATHRYN A	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	4,374.99
		WARD, BRENDA WILKES	07/01/87–09/30/87	DISTRICT STAFF ASSISTANT	4,833.34
		WRIGHT, CAROLINE	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
		ZELASKA, SHARON ANN	07/01/87–09/30/87	EXECUTIVE ASSISTANT	10,031.24

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	7181490006	AT&T INFORMATION SYSTEMS	05/01/87–05/31/87	LEASE AND RENTALS	3.03
07-07	7181490012	Do	05/02/87–06/01/87	LEASE AND RENTALS FOR BUFFALO DISTRICT OFFICE	76.49
07-07	7181490004	FEDERAL EXPRESS CORP.	06/05/87–06/12/87	AIRBILL SERVICE	40.00
07-07	7181490011	FORD MOTOR COMPANY	06/01/87–06/30/87	AUTOMOBILE LEASE	311.11
07-07	7181490010	GENERAL SERVICES ADMIN	05/01/87–05/31/87	PHONE SERVICE FOR BUFFALO DISTRICT OFFICE	414.57
07-07	7181490008	JANE DEWALT JONES	05/05/87–05/13/87	DISTRICT TRAVEL REIMB 64 X .21	13.44
07-07	7181490002	MOTOROLA CELLULAR SERVICES, INC.	06/01/87–06/30/87	TELEPHONE SERVICE	20.00
07-07	7181490003	NEW YORK TIMES	06/08/87–09/06/87	NEWSPAPER SUBSCRIPTION	89.00
07-07	7181490013	SPRINGFIELD JOURNAL	07/01/87–07/01/88	PERIODICAL SUBSCRIPTION FOR BUFFALO DISTRICT OFFICE	9.75
07-07	7181490005	THE SUN	08/01/87–08/01/88	PERIODICAL SUBSCRIPTION	10.00
07-07	7181490001	THE WALL STREET JOURNAL	10/01/87–10/01/88	NEWSPAPER SUBSCRIPTION	119.00
07-07	7181490009	THOMAS J LANKFORD	06/16/87	PRINTING DEAR COLLEAGUE, BUSINESS CARDS	75.80
07-13	7190400001	FEDERAL EXPRESS CORP.	06/19/87–06/26/87	EXPRESS MAIL TO BUFFALO DISTRICT OFFICE	41.00
07-13	7191240004	EAST AURORA ADVERTISER	07/01/87–06/30/88	1 YEAR SUBSCRIPTION RENEWAL	14.00
07-13	7191240003	SOUTHWEST DISTRIBUTION	07/01/87–01/01/88	SUBSCRIPTION TO NY POST	189.60
07-13	7191770030	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	316.71
07-14	7194730007	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	537.66
07-17	7195340007	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	537.66
07-17	7195740009	NEW YORK TELEPHONE	07/01/87–07/31/87	LOCAL TELEPHONE SERVICE	36.17

07-17	7195740010	Do	07/01/87–07/31/87	AT&T COMMUNICATIONS	.39
07-22	7202820007	ALDEN ADVERTISER	08/01/87–07/31/88	1 YEAR SUBSCRIPTION RENEWAL	14.00
07-22	7202820008	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	BUFFALO DISTRICT OFFICE TELEPHONE	76.49
07-22	7202820009	CONSERVATIVE DIGEST	12/01/87–11/30/88	1 YEAR SUBSCRIPTION RENEWAL	19.95
07-22	7202820006	MCI - COMMERCIAL SERVICE	06/01/87–06/30/87	BUFFALO DISTRICT OFFICE TELEPHONE	.33
07-23	7203240019	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C & P LONG DISTANCE SERVICE	.80
07-23	7203850032	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	193.56
07-23	7204400012	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	7.51
07-24	7197850020	AT&T INFORMATION SYSTEMS	06/01/87–06/30/87	TELEPHONE EQUIPMENT RENTAL	3.03
07-24	7197850019	FEDERAL EXPRESS CORP.	07/03/87	EXPRESS MAIL CHARGES	21.00
07-24	7197850021	HUMAN EVENTS	08/27/87–08/27/88	1 YEAR SUBSCRIPTION RENEWAL	30.00
07-24	7197850018	N.Y. TIMES SALES	06/29/87–09/27/87	QUARTERLY SUBSCRIPTION RENEWAL	19.50
07-27	7203410010	FORD MOTOR CREDIT CO	07/01/87–07/31/87	LEASE CAR BUFFALO DISTRICT OFFICE	311.11
07-27	7203410011	GENERAL SERVICES ADMIN	06/01/87–06/30/87	BUFFALO DISTRICT OFFICE TELEPHONE	280.95
07-30	7209500001	THOMAS J LANKFORD	03/24/87–07/07/87	REPRODUCTION EXPENSES STATIONERY BUSINESS CARD	165.70
07-30	7210890323	ROWENA M WHITE	07/01/87–07/30/87	RENT 484 SOUTH MAIN ST GENEVA,NY	350.00
07-31	7210410001	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	264.85
07-31	7210910033	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT BUFFALO, N.Y.	3,655.00
07-31	7212220007	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	537.66
07-31	7212900458	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		882.54
07-31	7215700020	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		573.85
08-05	7209610029	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	386.59
08-06	7216660038	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	537.66
08-13	7222580008	ALL IN ONE TRAVEL	08/03/87–08/03/87	MEMBER TRAVEL - BUFFALO DISTRICT OFFICE - WASHINGTON/BUFFALO/WASHINGTON	304.00
08-13	7222580006	FEDERAL EXPRESS CORP.	06/24/87–07/15/87	EXPRESS MAIL	24.00
08-13	7222580007	MOTOROLA CELLULAR SERVICES, INC.	07/01/87–07/31/87	CELLULAR PHONE SERVICE	20.48
08-14	7226610011	NEW YORK TELEPHONE	08/01/87–08/31/87	LOCAL TELEPHONE SERVICE	42.12
08-14	7226610012	Do	08/01/87–08/31/87	AT&T COMMUNICATIONS	7.79
08-17	7226250005	AT&T INFORMATION SYSTEMS	07/01/87–07/31/87	GENEVA DISTRICT OFFICE TELEPHONE	3.03
08-17	7226250007	SANDERS PUBLICATIONS	09/01/87–09/01/88	1 YEAR SUBSCRIPTION RENEWAL BUFFALO OFFICE MT MORRIS ENTERPRISE	21.95
08-17	7226250006	THOMAS J LANKFORD	07/22/87	BUSINESS CARDS - JANE BENNETT	40.00
08-17	7226250004	WESTERN UNION TELEGRAPH CO.	07/01/87–07/31/87	OFFICIAL TELEGRAMS	27.00
08-24	7231560004	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	PHONE EQUIPMENT, BUFFALO DISTRICT OFFICE	2.53
08-24	7231560002	Do	07/02/87–08/01/87	BUFFALO DISTRICT OFFICE TELEPHONE	81.92
08-24	7231560003	FORTUNE	09/01/87–08/31/88	1 YEAR SUBSCRIPTION RENEWAL	44.50
08-24	7231560001	MCI - COMMERCIAL SERVICE	07/01/87–07/31/87	LONG DISTANCE TELEPHONE - BUFFALO DISTRICT OFFICE	2.29
08-24	7232520024	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	17.91
08-24	7232830003	ARCADE HERALD, INC.	08/31/87–08/30/88	1 YEAR SUBSCRIPTION RENEWAL - BUFFALO DISTRICT OFFICE	14.00
08-24	7232830002	FORD MOTOR CREDIT CO	08/01/87–08/31/87	BUFFALO DISTRICT OFFICE CAR LEASE	311.11
08-24	7232830004	ROCHESTER TELEPHONE	07/01/87–07/31/87	GENEVA DISTRICT OFFICE TELEPHONE	22.97
08-26	7237660034	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	108.00
08-28	7238660019	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	.71
08-28	7238890323	ROWENA M WHITE	08/01/87–08/30/87	RENT 484 SOUTH MAIN ST GENEVA,NY	350.00
08-31	7243900455	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		882.54
08-31	7243920094	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		.65
08-31	7244450020	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		795.75
09-03	7240540020	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	53.50
09-08	7251610001	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	238.13
09-10	7252800010	DOWNTOWN MAGAZINE, INC.	08/31/87–08/30/88	1 YEAR SUBSCRIPTION RENEWAL LIVONIA GAZETTE/BUFFALO OFFICE	11.50
09-10	7252800028	GANNETT ROCHESTER NEWSPAPERS	08/13/87–08/12/88	1 YEAR SUBSCRIPTION RENEWAL	58.50
09-10	7252800006	GENERAL SERVICES ADMIN	07/01/87–07/31/87	BUFFALO DISTRICT OFFICE TELEPHONE	331.56
09-10	7252800029	HAINES & COMPANY	10/01/87–10/01/87	1 YEAR SUBSCRIPTION RENEWAL WASHINGTON OFFICE CRISS/CROSS DIRECTORY	183.87
09-10	7252800007	NATIONAL JOURNAL	08/05/87	1 COPY OF ALMANAC	41.95
09-10	7252800008	Do	11/07/87–11/06/88	SUBSCRIPTION RENEWAL	564.00
09-10	7252800009	NEW REPUBLIC	09/01/87–09/01/88	1 YEAR SUBSCRIPTION	56.00
09-11	7252810007	MOTOROLA CELLULAR SERVICES, INC.	08/01/87–08/31/87	TELEPHONE SERVICE	20.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JACK F KEMP—Con.					
09-18	7259610001	CONGRESSIONAL QUARTERLY INC	12/20/87–12/20/88	1 YEAR SUBSCRIPTION RENEWAL	715.00
09-18	7259610003	N.Y. TIMES SALES	09/07/87–12/06/87	QUARTERLY SUBSCRIPTION	91.00
09-18	7259610002	THE WALL STREET JOURNAL	11/30/87–11/30/88	1 YEAR SUBSCRIPTION RENEWAL	119.00
09-21	7261300019	NEW YORK TELEPHONE	08/19/87–08/31/87	AT&T COMM	28.99
09-21	7261300033	Do	08/19/87–08/31/87	LOCAL TELEPHONE SERVICE	156.19
09-22	7260560002	AT&T INFORMATION SYSTEMS	08/02/87–09/01/87	BUFFALO DISTRICT OFFICE TELEPHONE	81.92
09-22	7260560001	XEROX CORPORATION	09/30/86–10/14/86	REPRODUCTION EXPENSES	131.25
09-22	7261750009	MOTOROLA CELLULAR SERVICES, INC.	09/01/87–09/30/87	MOBIL PHONE	20.00
09-22	7261750010	WESTERN UNION	08/01/87–08/31/87	OFFICIAL TELEGRAMS	30.05
09-24	7264490001	THOMAS J LANKFORD	09/01/87–09/11/87	REPRODUCTION COSTS	57.55
09-29	7271890324	ROWENA M WHITE	09/01/87–09/30/87	RENT 484 SOUTH MAIN ST GENEVA,NY	350.00
09-30	7273900459	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		882.54
09-30	7273920140	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/87–09/30/87		61.10
09-30	7274820020	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		1,025.94
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				LBJ INTERNS	2,000.00
				MEMBERS CLERK HIRE	99,725.10
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	19,622.25
				TOTAL	**121,347.35**
OFFICE OF THE HON. JOSEPH P KENNEDY II					
SALARIES					
		ANDERSON, DEBORAH	07/01/87–09/30/87	OFFICE MANAGER	4,374.99
		BELLISSIMO, JOSEPH	09/01/87–09/30/87	STAFF ASSISTANT	650.00
		CARLSON, D R	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	8,250.00
		CLINTON, DOROTHEA R	07/01/87–09/30/87	DISTRICT REPRESENTATIVE	5,000.01
		COATES, KIM	09/01/87–09/30/87	RECEPTIONIST	1,000.00
		CONLON, RICHARD P	08/01/87–08/31/87	STAFF ASSISTANT	500.00
		DAVIS, PAUL S	07/01/87–09/30/87	DISTRICT MANAGER	8,750.01
		FEINER, DANIEL T	07/01/87–07/21/87	D.C. INTERN	700.00
		Do	08/01/87–08/31/87	TEMPORARY EMPLOYEE	600.00
		FUISZ, JEFFREY A	07/01/87–09/01/87	PART-TIME EMPLOYEE	1,762.23
		KELLY, ANNE E	07/01/87–09/30/87	PERSONAL SECRETARY	6,999.99
		KILLION, JAMES E B	07/01/87–07/31/87	TEMPORARY EMPLOYEE	283.34
		LANDECKER, J HEIDI	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	6,583.33
		MAHONEY, JAMES E	07/01/87–09/30/87	COMMUNICATIONS DIRECTOR	8,750.01
		MCDERMOTT, CHARLES J	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	12,500.01
		MUSTO, ANGELO	07/01/87–09/30/87	DISTRICT REPRESENTATIVE	1,250.01

		ODEA, CATHLEEN B	07/01/87–09/30/87	DISTRICT REPRESENTATIVE	1,749.99
		PARIS, MARIA ANN	07/01/87–09/30/87	EXECUTIVE ASSISTANT	5,000.01
		PENNINGTON, ELIBERTO E	07/01/87–09/30/87	PART-TIME EMPLOYEE	2,000.01
		ROCCO, WILLIAM S, JR	07/01/87–09/30/87	LEGISLATIVE CORRESPONDENT	3,750.00
		SPENCER, JAMES E	07/01/87–09/30/87	CASEWORKER-DISTRICT REPRESENTATIVE	5,000.01
		TATUM, TODD NEIL	07/01/87–09/30/87	STAFF ASSISTANT	1,749.99
		WALSH, JAMES F	07/01/87–09/30/87	STAFF ASST/DISTRICT REP	5,000.01
		WHELAN, KATHERINE	07/01/87–09/30/87	STAFF ASSISTANT	300.00

EXPENSES

07-07	7187460003	DAVID R RAMAGE	04/16/87	PRINTING COSTS (MEMOS FOR CALENDARS--OFFICIAL BUSINESS) 'CONSTITUENT COMMUNICATIONS'	40.00
07-07	7187460002	Do	04/30/87	OFFICIAL CITATIONS (PRINTING COST) 'CONSTITUENT COMMUNICATION'	340.00
07-07	7187460005	GOOD IMPRESSIONS, INC.	05/08/87	PRINTING OF TOWN MTG. POSTAL PATRON CARDS	693.00
07-07	7187460001	THE NEWS TRIBUNE	02/04/87–05/04/87	SUBSCRIPTION RENEWAL	25.00
07-07	7187460004	U S CAPITOL HISTORICAL SOCIETY	04/09/87	CALENDAR ENVELOPES	105.00
07-10	7189760001	JOSEPH P KENNEDY, II	06/26/87	ONE WAY AIRFARE FROM WASHINGTON, DC TO BOSTON, MA	89.00
07-10	7189760002	Do	06/29/87	ONE WAY AIRFARE FROM BOSTON, MA TO WASHINGTON, DC	64.00
07-13	7191650031	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	151.38
07-16	7196400001	DTC., INC.	06/01/87–06/30/87	TELEPHONE SYSTEM LEASE FOR DISTRICT OFFICE	174.50
07-16	7196400002	Do	07/01/87–07/31/87	TELEPHONE SYSTEM LEASE FOR DISTRICT OFFICE	174.50
07-17	7195750001	JOSEPH P KENNEDY, II	07/01/87	ONE WAY AIRFARE FROM WASHINGTON, DC TO BOSTON, MA	63.00
07-20	7197400006	Do	07/09/87	ONE WAY AIRFARE FROM BOSTON, MA TO WASHINGTON, DC	63.00
07-20	7198420003	Do	07/13/87	ONE WAY AIRFARE FROM BOSTON, MA TO WASHINGTON, DC	64.00
07-22	7202310005	DONALD CARLSON	05/20/87	STAFF TRAVEL ONE WAY AIRFARE TO BOSTON	189.00
07-22	7202310006	Do	05/27/87	STAFF TRAVEL PROVIDENCE ONE WAY FARE TO DC	99.00
07-22	7202310008	Do	05/27/87	STAFF TRAVEL CABFARE FROM AIRPORT	7.50
07-22	7202310007	Do	05/30/87	STAFF TRAVEL CABFARE TO AIRPORT (MEMBER TO AIRPORT)	9.00
07-22	7202310009	Do	06/09/87–06/10/87	STAFF TRAVEL ROUNDTRIP AIRFARE DC TO BOSTON	104.00
07-22	7202310001	Do	07/02/87	ONE WAY AIRFARE DC TO BOSTON STAFF TRAVEL	63.00
07-22	7202310003	Do	07/02/87	CAB FARE TO AIRPORT, STAFF TRAVEL	10.50
07-22	7202310002	Do	07/06/87	ONE WAY AIRFARE TO DC, STAFF TRAVEL	102.00
07-22	7202310004	Do	07/06/87	CABFARE FROM AIRPORT STAFF TRAVEL	7.00
07-22	7202310012	FEDERAL EXPRESS CORP.	04/24/87	EXPRESS MAIL 'OFFICIAL BUSINESS'	20.00
07-22	7202310018	Do	05/22/87	EXPRESS MAIL, OFFICIAL BUSINESS	36.00
07-22	7202310015	Do	06/05/87	EXPRESS MAIL, OFFICIAL BUSINESS	22.75
07-22	7202310016	Do	06/12/87	EXPRESS MAIL, OFFICIAL BUSINESS	22.00
07-22	7202310017	Do	06/19/87	EXPRESS MAIL, OFFICIAL BUSINESS	67.50
07-22	7202310019	Do	06/26/87	EXPRESS MAIL, OFFICIAL BUSINESS	67.25
07-22	7202310010	J HEIDI LANDECKER	04/24/87–04/25/87	STAFF TRAVEL 'OFFICIAL BUSINESS' DC-BOS-DC	111.00
07-22	7202310014	MARIA ANN PARIS	06/24/87	CONSTITUENT MAIL (COFFEE), OFFICIAL BUSINESS	3.49
07-22	7202310013	Do	06/30/87	EXPRESS MAIL TO DIST. OFFICE	13.79
07-22	7202310011	JAMES F WALSH	05/30/87	OFFICE SUPPLIES (2 TYPEWRITER BALLS)	48.20
07-23	7203730037	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	2.40
07-23	7204220008	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	41.07
07-23	7204700033	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	105.11
07-28	7208200004	PAUL S DAVIS	06/05/87	COPYING OF BELMONT INVITE (OFFICIAL BUSINESS/TOWN MTG)	15.75
07-28	7208200001	JOSEPH P KENNEDY, II	07/21/87	ONE WAY AIR FARE FROM BOSTON, MA TO WASHINGTON, DC	64.00
07-28	7208200003	NEW ENGLAND TELEPHONE	06/08/87	TELEPHONE CHARGE FOR DISTRICT OFFICE	24.89
07-28	7208200002	WESTERN UNION TELEGRAPH CO.	05/31/87	TELEGRAM (OFFICIAL BUSINESS)	41.80
07-28	7208200007	KATHERINE WHELAN	03/13/87	POSTAGE 'OFFICIAL BUSINESS'	1.32
07-28	7208200006	Do	04/17/87	OFFICE SUPPLIES 'OFFICIAL BUSINESS'	2.00
07-28	7208200005	Do	05/07/87	OFFICE SUPPLIES 'OFFICIAL BUSINESS'	14.33
07-28	7208200008	Do	06/01/87	COPYING	2.99
07-28	7208610015	AT&T INFORMATION SYSTEMS	05/01/87–05/31/87	EQUIPMENT RENTAL FOR DISTRICT OFFICE	118.98
07-28	7208610016	Do	06/01/87–06/30/87	EQUIPMENT RENTAL FOR DISTRICT OFFICE	118.98
07-28	7208610012	D.T.C. INC.	08/01/87–09/01/87	TELEPHONE SYSTEM LEASE FOR DISTRICT OFFICE	174.50
07-28	7208610009	GAIL OSKIN	05/04/87	PHOTO EXPENSE OFFICIAL BUSINESS	60.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOSEPH P KENNEDY II—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-28	7208610008	Do	05/22/87	PHOTO EXPENSE OFFICIAL BUSINESS	136.00
07-28	7208610010	Do	06/24/87	PHOTO EXPENSE OFFICIAL BUSINESS	118.50
07-28	7208610013	GOOD IMPRESSIONS, INC.	05/29/87	PRINTING OF TOWN MEETING POSTAL PATRON CARDS	495.00
07-28	7208610014	Do	06/09/87	PRINTING OF TOWN MEETING POSTAL PATRON CARDS	1,096.00
07-28	7208610007	JOSEPH P KENNEDY, II	06/18/87–06/18/87	ONE WAY AIRFARE FROM WASHINGTON, DC TO BOSTON, MA	82.00
07-28	7208610006	Do	07/15/87–07/15/87	ONE WAY AIRFARE FROM WASHINGTON, DC TO BOSTON, MA	63.00
07-28	7208610011	SERVICE AMERICA CORP	05/20/87	CONSTITUENT MEALS 'OFFICIAL BUSINESS'	6.00
07-31	7210550008	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	181.09
07-31	7210910012	GENERAL SERVICES ADMINISTRATION	01/06/87–04/30/87	RENT BOSTON DISTRICT OFFICE	13,817.00
07-31	7210910014	Do	05/01/87–06/30/87	RENT BOSTON DISTRICT OFFICE	5,841.00
07-31	7210910011	Do	07/01/87–09/30/87	RENT BOSTON DISTRICT OFFICE	643.00
07-31	7210910013	Do	07/01/87–09/30/87	RENT BOSTON DISTRICT OFFICE	8,811.00
07-31	7212900293	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		1,227.92
07-31	7215700042	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		684.71
08-10	7216220004	JOSEPH P KENNEDY, II	07/23/87	ONE WAY AIRFARE FROM WASHINGTON, DC TO BOSTON, MA	63.00
08-10	7216220005	Do	07/28/87	ONE WAY AIRFARE FROM BOSTON, MA TO WASHINGTON, DC	64.00
08-10	7217220001	MARIA ANN PARIS	07/25/87–07/26/87	ROUND TRIP AIRFARE TO BOSTON-DC STAFF TRAVEL OFFICIAL BUSINESS	81.00
08-10	7217220002	Do	07/26/87	CAB FARE FROM AIRPORT TO OFFICE STAFF TRAVEL OFFICIAL BUSINESS	11.00
08-11	7218490012	JOSEPH P KENNEDY, II	07/26/87	ONE WAY AIRFARE FROM BOSTON, MA TO WASHINGTON, DC	64.00
08-11	7222600011	BOSTON MAGAZINE	05/23/87–04/23/88	SUBSCRIPTION CHARGES FOR 1 YR FOR DISTRICT OFFICE	15.00
08-11	7222600008	PAUL S DAVIS	05/29/87	ONE-WAY FLIGHT FROM BOSTON TO WASH STAFF TRAVEL 'OFFICIAL BUSINESS'	64.00
08-11	7222600009	Do	05/30/87	ONE WAY FLIGHT FROM WASHINGTON TO BOSTON STAFF TRAVEL 'OFFICIAL BUSINESS'	63.00
08-11	7222600007	INTERSTATE RENTAL SERVICE, INC.	07/01/87	CHAIRS AND TABLES RENTAL FOR WALTHAM TOWN MTG	218.37
08-11	7222600014	NEWSWEEK	06/01/87–06/01/88	DISTRICT OFFICE SUBSCRIPTION CHARGES	20.75
08-11	7222600010	MARIA ANN PARIS	07/07/87	CONSTITUENT MEAL 'OFFICIAL BUSINESS'	35.60
08-11	7222600013	POLAND DISTRIBUTORS	06/30/87	BOTTLED WATER FOR DISTRICT OFFICE	44.00
08-11	7222600005	SAVIN CORP	05/19/87	SUPPLIES FOR DISTRICT OFFICE COPIER	55.47
08-11	7222600002	Do	05/21/87	PAPER FOR COPIER (DISTRICT OFFICE SUPPLIES)	32.50
08-11	7222600001	Do	05/29/87	PAPER FOR COPIER (DISTRICT OFFICE SUPPLIES)	37.60
08-11	7222600003	Do	06/19/87	PAPER FOR COPIER (DISTRICT OFFICE SUPPLIES)	32.50
08-11	7222600004	Do	06/19/87	PAPER FOR COPIER (DISTRICT OFFICE SUPPLIES)	32.50
08-11	7222600006	SPERRY CORP.	03/25/87	MAINTENANCE FOR COMPUTER DISTRICT OFFICE	285.00
08-11	7222600012	THE BOSTON LEDGER	06/09/87–06/09/88	SUBSCRIPTION CHARGES FOR DISTRICT OFFICE	25.00
08-13	7222580009	JOSEPH P KENNEDY, II	07/30/87	ONE WAY AIR FARE FROM WASHINGTON, DC TO BOSTON, MA	63.00
08-13	7222580010	Do	08/03/87	ONE WAY AIR FARE FROM BOSTON, MA TO WASHINGTON, DC	64.00
08-17	7226600003	Do	02/19/87–04/09/87	TELEPHONE CALLS REIMBURSEMENT OFFICIAL BUSINESS	19.39
08-17	7226600002	Do	05/04/87–05/13/87	TELEPHONE CALLS - REIMBURSEMENT OFFICIAL BUSINESS	11.31
08-17	7226600001	Do	08/07/87–08/07/87	ONE WAY AIRFARE FROM WASHINGTON, DC TO BOSTON, MA	82.00
08-24	7232830005	Do	02/11/87	ONE WAY AIR FARE FROM BOSTON, MA TO WASHINGTON, DC	60.00
08-24	7232830006	Do	03/03/87	ONE WAY AIR FARE FROM BOSTON, MA TO WASHINGTON, DC	61.00
08-24	7232830007	Do	03/10/87	ONE WAY TICKET FROM BOSTON, MA TO WASHINGTON, DC	60.00
08-24	7232830008	Do	03/19/87	ONE WAY AIR FARE FROM WASHINGTON, DC TO BOSTON, MA	61.00
08-24	7232830009	Do	06/09/87	ONE WAY AIR FARE FROM WASHINGTON, DC TO BOSTON, MA	60.00
08-24	7232830010	Do	06/09/87	ONE WAY AIR FARE FROM BOSTON, MA TO WASHINGTON, DC	82.00

08-25	7231740025	POSTMASTER	07/14/87	5 ROLLS STAMPS 100 EACH AT 22¢ PER STAMP	110.00
08-25	7231740026	Do	08/04/87	POSTAGE STAMPS 200 @ .22 EA (FOR OFFICE OFFICIAL USE)	44.00
08-25	7231740027	Do	08/04/87	POSTAGE STAMPS 200 @ .22 EA (FOR DISTRICT OFFICE USE)	44.00
08-26	7237670034	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	52.80
08-27	7238510007	KATHERINE WHELAN	02/10/87	REIMBURSEMENT FOR CAB FARE TO AIRPORT FOR MEMBER - OFFICIAL BUSINESS	9.00
08-27	7238510011	Do	03/02/87	CONSTITUENT MEAL - OFFICIAL BUSINESS	.70
08-27	7238510012	Do	03/02/87	CONSTITUENT MEAL - OFFICIAL BUSINESS	2.00
08-27	7238510013	Do	03/02/87	CONSTITUENT MEAL - OFFICIAL BUSINESS	1.95
08-27	7238510002	Do	04/03/87	REIMBURSEMENT FOR TELEPHONE CHARGES - OFFICIAL BUSINESS	1.18
08-27	7238510006	Do	04/05/87	PARKING - OFFICIAL BUSINESS - WHILE TRAVELING W/MEMBER	9.00
08-27	7238510001	Do	04/07/87	INFORMATION PUBLICATIONS	3.25
08-27	7238510003	Do	04/10/87	CONSTITUENT MEALS - OFFICIAL BUSINESS	5.26
08-27	7238510009	Do	04/24/87	CONSTITUENT MEAL - OFFICIAL BUSINESS	2.99
08-27	7238510004	Do	04/27/87	CONSTITUENT MEALS - OFFICIAL BUSINESS	2.89
08-27	7238510005	Do	04/28/87	CONSTITUENT MEALS - OFFICIAL BUSINESS	3.57
08-27	7238510008	Do	05/04/87	CONSTITUENT MEAL - OFFICIAL BUSINESS	3.19
08-27	7238510010	Do	05/04/87	CONSTITUENT MEAL - OFFICIAL BUSINESS	7.65
08-27	7238510014	Do	05/04/87	CONSTITUENT MEAL - OFFICIAL BUSINESS	2.05
08-28	7238640034	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	.80
08-28	7239510013	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/03/87–12/31/87	MEMBERSHIP FEES	500.00
08-28	7239510012	AT&T INFORMATION SYSTEMS	04/01/87–04/30/87	EQUIPMENT RENTAL FOR DISTRICT OFFICE	118.98
08-28	7239510014	CONGRESSIONAL QUARTERLY INC	07/29/87	RESEARCH MATERIALS	14.90
08-28	7239510015	COURIER SYSTEMS	08/03/87	DELIVERY CHARGES - OFFICIAL BUSINESS	8.00
08-28	7239510006	DAVID R RAMAGE	07/27/87	PRINTING OF TOWN MTG POSTAL PATRON CARDS	530.00
08-28	7239510016	DTC., INC.	09/01/87	TELEPHONE SYSTEM LEASE FOR DISTRICT OFFICE	174.50
08-28	7239510008	FEDERAL EXPRESS CORP.	07/03/87	EXPRESS MAIL - OFFICIAL BUSINESS	56.75
08-28	7239510011	Do	07/10/87	EXPRESS MAIL - OFFICIAL BUSINESS	42.00
08-28	7239510010	Do	07/17/87	EXPRESS MAIL - OFFICIAL BUSINESS	20.00
08-28	7239510007	Do	08/07/87	EXPRESS MAIL - OFFICIAL BUSINESS	31.00
08-28	7239510009	Do	08/14/87	EXPRESS MAIL - OFFICIAL BUSINESS	22.00
08-28	7239510005	J HEIDI LANDECKER	07/02/87–07/03/87	STAFF TRAVEL - ROUND TRIP - OFFICIAL BUSINESS	112.50
08-28	7239510002	NEW ENGLAND TELEPHONE	06/09/87–07/08/87	TELEPHONE CHARGES - FOR DISTRICT OFFICE	27.60
08-28	7239510003	Do	06/09/87–07/08/87	TELEPHONE CHARGES - FOR DISTRICT OFFICE	16.50
08-28	7239510001	SAVIN CORP.	06/23/87	COPIER SUPPLIES DISTRICT OFFICE	258.94
08-28	7239510004	WESTERN UNION	06/15/87	TELEGRAM OFFICIAL BUSINESS	64.85
08-31	7243900292	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		1,227.92
08-31	7244450041	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		417.57
09-03	7239430012	JOSEPH P KENNEDY, II	06/18/87–07/13/87	REIMB FOR TELEPHONE EXPENSES	14.61
09-03	7240630022	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	109.75
09-03	7243510006	JOSEPH P KENNEDY, II	07/08/87	ONE WAY AIR FARE FROM BOSTON, MA TO WASHINGTON, DC	64.00
09-08	7251570008	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	162.30
09-10	7252800014	AT&T INFORMATION SYSTEMS	07/01/87–07/31/87	EQUIPMENT RENTAL FOR DISTRICT OFFICE	118.98
09-10	7252800013	DAVID R RAMAGE	08/13/87	XEROX COSTS FOR DEAR COLLEAGUE LTR	13.25
09-10	7252800012	FEDERAL EXPRESS CORP.	07/16/87	EXPRESS MAIL OFFICIAL BUSINESS	11.00
09-10	7252800015	NEW ENGLAND TELEPHONE	07/09/87–08/08/87	LOCAL SERVICE	30.31
09-10	7252800016	Do	07/09/87–08/08/87	AT&T COMMUNICATION	12.59
09-10	7252800011	SAVIN CORP.	07/31/87	PHOTO COPIER SUPPLIES AND SERVICE FOR DISTRICT OFFICE	150.89
09-17	7257320001	JOSEPH P KENNEDY, II	09/09/87	ONE WAY AIRFARE FROM BOSTON, MA TO WASHINGTON, DC	64.00
09-24	7266610001	Do	09/17/87	ONE WAY AIRFARE FROM WASHINGTON, DC TO BOSTON, MA	63.00
09-24	7266610002	Do	09/21/87	ONE WAY AIRFARE FROM BOSTON, MA TO WASHINGTON, DC	64.00
09-25	7265600001	Do	09/10/87	ONE WAY AIRFARE FROM WASHINGTON, DC TO BOSTON, MA	63.00
09-25	7265600002	Do	09/15/87	ONE WAY AIRFARE FROM BOSTON, MA TO WASHINGTON, DC	64.00
09-30	7273900295	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		4,978.97
09-30	7273920089	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/87–09/30/87		195.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JOSEPH P KENNEDY II—Con.					
09-30	7274820041	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87-09/30/87		485.25
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	92,503.95
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	49,522.88
				TOTAL	**142,026.83**
OFFICE OF THE HON. BARBARA B KENNELLY					
SALARIES					
		BACHAND, MICHELLE	09/08/87-09/30/87	RECEPTIONIST	1,022.22
		BERRY, GRANT R	08/01/87-08/31/87	TEMPORARY EMPLOYEE	1,000.00
		BROTHMAN, DAVID S	07/01/87-07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
		BROWN, ROSS S	07/01/87-09/07/87	PRESS SECRETARY	6,510.17
		COOKSON, MATTHEW B	09/28/87-09/30/87	PRESS SECRETARY	175.00
		CROCE, ROBERT J	07/01/87-09/30/87	DISTRICT OFFICE DIRECTOR	10,989.99
		DEJESUS, SARA J	07/01/87-09/30/87	RECEPTIONIST	3,605.01
		FORNINO, THERESA A	07/01/87-09/30/87	DISTRICT SECRETARY	5,337.00
		HARRELL, EMMA LEE	07/01/87-09/30/87	PERSONAL/APPOINTMENT SECRETARY	6,909.51
		HARRIS, JONATHAN A	07/01/87-07/31/87	STAFF ASSISTANT	1,374.00
		HEALEY, LOUISE CHRISTINE	07/01/87-09/30/87	SENIOR LEGISLATIVE ASSISTANT	6,312.00
		KOZAK, DAVID J	07/01/87-09/30/87	DISTRICT CASEWORKER	4,119.99
		KRAUS, JANET J	07/01/87-07/30/87	TEMPORARY EMPLOYEE	500.00
		MARTIN, GERALD THOMAS	07/01/87-09/30/87	DISTRICT CASE WORKER	6,347.01
		PRATER, FRANK	07/01/87-09/30/87	DISTRICT CASEWORKER	4,251.00
		PROTZEL, PAMELA	07/01/87-09/30/87	LEGISLATIVE ASSISTANT	4,625.01
		PRUCKER, MICHAEL J	07/01/87-09/30/87	ADMINISTRATIVE ASSISTANT	15,166.67
		SHEA, MONICA	07/01/87-09/30/87	PRESS AIDE/STAFF ASSISTANT	4,146.00
		SILVERMAN, RONALD J	07/01/87-07/31/87	TEMPORARY EMPLOYEE	500.00
		URBAN, ANNE I	07/01/87-09/30/87	LEGISLATIVE ASSISTANT	6,783.00
		WALKER, SLOAN	07/01/87-09/30/87	STAFF ASSISTANT	4,250.01
EXPENSES					
07-13	7176290040	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	64.04
07-14	7194710016	AT&T INFORMATION SYSTEMS	03/02/87-04/01/87	TELEPHONE EQUIPMENT	306.79
07-17	7195310019	Do	04/02/87-05/01/87	TELEPHONE EQUIPMENT	306.79
07-23	7203650041	C&P TELEPHONE COMPANY	05/01/87-05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	67.90
07-23	7204720029	Do	05/01/87-05/31/87	AT&T PRO-AMERICA TOLLS	37.92
07-27	7204580023	U.S. AIR	05/18/87-05/21/87	ROUND TRIP AIR TICKET FROM HARTFORD TO WASHINGTON	254.00
07-27	7204580022	Do	05/31/87	ONE WAY AIR TICKET FROM WASHINGTON TO HARTFORD	135.00

07-27	7204580020	Do	06/02/87–06/04/87	ROUND TRIP AIR TICKET BETWEEN HARTFORD AND WASHINGTON	254.00
07-27	7204580021	Do	06/09/87–06/11/87	ROUND TRIP AIR TICKET BETWEEN HARTFORD AND WASHINGTON	270.00
07-28	7208610019	ARCADE CONVENIENCE #2	05/12/87–08/31/87	NEWSPAPER SUBSCRIPTIONS	151.90
07-28	7208610018	GENERAL SERVICES ADMIN	05/01/87–05/31/87	MONTHLY TIAS CHARGE	197.12
07-28	7208610017	DAVID J KOZAK	04/01/87–06/30/87	REIMBURSEMENT FOR IN-DISTRICT MILEAGE 97 MILES AT .20¢/MI	19.40
07-29	7205250012	PAMELA PROTZEL	05/20/87–05/24/87	REIMBURSEMENT FOR AIR TRAVEL TO HARTFORD AND RETURN	136.00
07-29	7205250013	Do	05/20/87–05/24/87	REIMBURSEMENT FOR TWO TAXI CHARGES WHILE TRAVELING TO DISTRICT	28.50
07-29	7205250011	SHERATON HARTFORD HOTEL	05/20/87–05/22/87	CHARGE FOR 3 NIGHTS IN HOTEL FOR STAFF	355.50
07-29	7205250010	U.S. AIR	05/27/87	ONE WAY AIR TICKET FROM HARTFORD TO WASHINGTON	129.00
07-30	7210890324	CHASE FAMILY PTNRSHP/ O&Y DEVELOPMENT	07/01/87–07/30/87	RENT: ONE CORPORATE CENTER HARTFORD, CT	2,301.67
07-31	7209420005	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	145.40
07-31	7210910007	GENERAL SERVICES ADMINISTRATION	04/01/87–06/30/87	RENT HARTFORD, CT.	(4,087.00)
07-31	7212210016	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	306.79
07-31	7212900047	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		3,076.15
07-31	7215700021	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		449.24
08-06	7216630014	AT&T INFORMATION SYSTEMS	06/02/87–07/01/8/	TELEPHONE EQUIPMENT	306.79
08-10	7217220004	ROBERT J CROCE	06/18/87–07/27/87	REIMBURSEMENT FOR IN-DISTRICT MILEAGE 78 MILES AT 20 CENTS PER MILE	15.60
08-10	7217220003	MONICA SHEA	04/01/87–06/30/87	REIMBURSEMENT FOR IN-DISTRICT MILEAGE, 56 MILES AT .20 CENTS PER MILE	11.20
08-11	7222570001	JONATHAN A HARRIS	04/01/87–07/22/87	REIMBURSEMENT FOR MILEAGE - 260 MILES @ 20¢ PER MILE - IN DISTRICT ON OFCL BUSS	52.00
08-24	7230530005	LOUISE CHRISTINE HEALEY	08/10/87	ONE-WAY AIR TICKET FROM HARTFORD TO WASHINGTON FOR STAFF	124.00
08-24	7230530004	MICHAEL J PRUCKER	08/11/87–08/12/87	ROUND TRIP AIR TICKET FROM WASHINGTON TO HARTFORD FOR STAFF	144.00
08-26	7237710001	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	82.91
08-28	7238610018	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	4.97
08-28	7238890324	CHASE FAMILY PTNRSHP/ O&Y DEVELOPMENT	08/01/87–08/30/87	RENT: ONE CORPORATE CENTER HARTFORD, CT	2,301.67
08-31	7243900048	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		3,077.38
08-31	7244450021	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		24.21
09-03	7240520034	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	.85
09-08	7251530005	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	135.10
09-29	7271890325	CHASE FAMILY PTNRSHP/ O&Y DEVELOPMENT	09/01/87–09/30/87	RENT: ONE CORPORATE CENTER HARTFORD, CT	2,301.67
09-30	7273900048	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		3,076.70
09-30	7274820021	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		176.56

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	93,923.59

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	16,741.72
TOTAL	**111,665.31**

OFFICE OF THE HON. DALE E KILDEE

SALARIES

BALLARD, DIANE LOUISE	07/01/87–08/31/87	PRESS SECRETARY	4,666.66
Do	09/05/87–09/30/87	PRESS SECRETARY	2,333.21
BEARDSLEE, MARK J	09/15/87–09/30/87	STAFF ASSISTANT	888.89
BECK-REX, MARQUERITE	07/01/87–09/30/87	PART-TIME EMPLOYEE	500.01
BENTLEY, TIFFANY J	07/01/87–09/30/87	SECRETARY-RECEPTIONIST	3,937.50
DONNELLY, BARBARA	07/01/87–09/30/87	ASSISTANT DISTRICT DIRECTOR	8,000.01
GILL, CHRISTOPHER A	07/01/87–09/30/87	STAFF ASSISTANT	5,250.00
HARVEY, JOHN T, III	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	5,750.01
HILDEBRANDT, SUSAN L	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	6,625.00
HILL, MICHEAL	07/01/87–07/31/87	LEGISLATIVE DIRECTOR	3,333.33
Do	08/05/87–08/29/87	LEGISLATIVE DIRECTOR	2,777.78

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DALE E KILDEE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		HOLTZ, DAVID H	07/01/87–09/30/87	DISTRICT DIRECTOR	9,500.01
		KALEMIS, ANDREAN T	07/01/87–07/17/87	LBJ CONGRESSIONAL INTERN	566.67
		MANSOUR, CHRISTOPHER J	07/01/87–09/30/87	LEGISLATIVE DIRECTOR	8,250.00
		MOORE, GRETA C	07/01/87–09/30/87	SECRETARY-RECEPTIONIST	6,875.01
		MORRILL, JOHN H	07/01/87–09/30/87	CHIEF OF STAFF	13,250.01
		NOUHAN, DOLORES ANN	07/01/87–09/30/87	PERSONAL SECRETARY/BUSINESS MANAGER	9,375.00
		PERRY, NORA G	07/01/87–09/30/87	STAFF ASST/CASEWORK	6,375.00
		ROSENTHAL, LARRY DANIEL	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	5,666.67
		SOLIS, DAVID A	07/01/87–08/23/87	STAFF ASSISTANT	3,533.33
		EXPENSES			
07-08	7181420020	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	70.50
07-13	7191770032	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	3.34
07-14	7190220009	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	INSTALLATION OF MERLIN SYSTEM IN WASHINGTON, D.C OFFICE	2,630.19
07-14	7190220008	Do	05/12/87–06/11/87	DISTRICT OFFICE EQUIPMENT	183.67
07-14	7190220001	AVIS	05/29/87–05/30/87	PAYMENT FOR RENTAL CAR LEASED BY MEMBER WHILE IN DISTRICT (FLINT, MI) ON OFFICIAL BUSINESS	26.16
07-14	7190220002	Do	06/19/87–06/21/87	PAYMENT FOR RENTAL CAR LEASED BY MEMBER WHILE IN DISTRICT (FLINT, MI) ON OFFICIAL BUSINESS	52.51
07-14	7190220010	GTC OF PENNSYLVANIA	06/01/87–06/30/88	DIRECTORY LISTING IN DAVISON, MI TELEPHONE DIRECTORY	12.00
07-14	7190220011	Do	06/01/87–06/30/88	DIRECTORY LISTING IN DAVISON, MI TELEPHONE DIRECTORY	24.00
07-14	7190220012	DAVID H HOLTZ	06/06/87–06/13/87	ROUND TRIP TO WASHINGTON, D.C./FLINT, MI WHILE ON OFFICIAL BUSINESS; VIA AIR	108.00
07-14	7190220004	Do	06/08/87–06/12/87	REIMBURSE FOR HOTEL IN WASHINGTON, D.C. WHILE ON OFFICIAL BUSINESS AND REIMBURSE FOR MEALS	353.40
07-14	7190220007	MICHIGAN BELL TELEPHONE CO.	06/01/87–06/30/87	TOLL FREE (800) SERVICE IN DISTRICT OFFICE	177.31
07-14	7190220005	Do	06/04/87–07/03/87	DISTRICT OFFICE LOCAL CALLS	308.21
07-14	7190220006	Do	06/04/87–07/03/87	AT&T COMMUNICATIONS	7.50
07-14	7190220003	TREASURER	05/06/87–06/09/87	DISTRICT OFFICE WATER AND SEWAGE USAGE	20.84
07-17	7195740011	CONSUMERS POWER COMPANY	06/11/87–07/03/87	UTILITY SERVICE	85.17
07-22	7202820012	AVIS	07/02/87–07/05/87	PAYMENT FOR RENTAL CAR LEASED BY MEMBER WHILE IN DISTRICT (FLINT, MI) ON OFFICIAL BUSINESS	100.05
07-22	7202820013	BENCHMARK SYSTEMS	06/24/87	RIBBONS FOR PRINTER	84.00
07-22	7202820014	DAVID H HOLTZ	07/02/87	REIMBURSE FOR TOWEL RACK AND TOWELS FOR DISTRICT OFFICE	34.57
07-22	7202820011	MICHIGAN BELL TELEPHONE CO.	07/01/87–07/31/87	TOLL FREE (800) SERVICE IN DISTRICT OFFICE MI BELL-AT&T COMM	272.01
07-22	7202820010	PIEDMONT AIRLINES	07/02/87–07/05/87	PAYMENT FOR ROUND TRIP TO DISTRICT FLINT, MI BY MEMBER WHILE ON OFFICIAL BUSINESS	138.00
07-23	7203240021	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C & P LONG DISTANCE SERVICE	2.03
07-23	7203850034	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	2.79
07-30	7210890325	CARRAIGE FACTORY DEVELOPMENT GROUP	07/01/87–07/30/87	RENT: 303 W. WATER STREET FLINT, MI	2,900.00
07-31	7210410004	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	101.78
07-31	7212900274	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,758.24
07-31	7215700043	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		622.68
08-05	7209610030	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	75.50
08-05	7212310004	AT&T INFORMATION SYSTEMS	06/12/87–07/11/87	DISTRICT OFFICE EQUIPMENT AND INSTALLATION CHARGE FOR SAME	1,565.67
08-05	7212310003	GENERAL SERVICES ADMIN	06/01/87–06/30/87	DISTRICT OFFICE FTS LINES	77.40
08-05	7212310001	MICHIGAN BELL TELEPHONE CO.	07/04/87–08/03/87	DISTRICT OFFICE LOCAL CALLS	292.86
08-05	7212310002	Do	07/04/87–08/03/87	AT&T COMMUNICATIONS	60.20
08-05	7212310033	Do	07/04/87–08/03/87	OTHER CHARGES, I.E., MOVE, ETC	244.15
08-12	7223600001	AVIS	07/24/87–07/27/87	PAYMENT FOR RENTAL CAR LEASED BY MEMBER WHILE IN DISTRICT (FLINT, MI) ON OFFICIAL BUSINESS	75.62

08-12	7223600002	DIANE LOUISE BALLARD	07/29/87	REIMBURSE FOR AP STYLEBOOK FOR OFFICE USE	10.95
08-14	7224610002	FUJITSU IMAGING SYSTEMS	05/04/87–06/29/87	TWO MONTH RENTAL OF 1-DX 6000 MACHINE, 1 - DX 6100 MACHINE	364.00
08-24	7232520025	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	218.25
08-26	7232240001	DINERS CLUB INTERNATIONAL	06/19/87–06/21/87	PAYMENT FOR ROUNDTRIPS TO DISTRICT (FLINT, MI) WHILE ON OFFICIAL BUSINESS VIA AIR	148.00
08-28	7238890325	CARRAIGE FACTORY DEVELOPMENT GROUP	08/01/87–08/30/87	RENT: 303 W. WATER STREET FLINT, MI	2,900.00
08-31	7243900273	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,742.74
08-31	7244450042	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		235.55
09-03	7240540023	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	.59
09-04	7245310015	AT&T INFORMATION SYSTEMS	07/12/87–08/11/87	DISTRICT OFFICE EQUIPMENT	183.67
09-04	7245310010	BENCHMARK SYSTEMS	08/06/87	RIBBONS FOR PRINTER	84.00
09-04	7245310012	Do	08/25/87	RIBBONS FOR PRINTER	84.00
09-04	7245310009	CANTRELL/CUTTER PRINTING, INC.	08/24/87	22,000 POSTCARDS--DISTRICT OFFICE HOURS IN DISTRICT	399.03
09-04	7245310016	GENERAL SERVICES ADMIN	07/01/87–07/31/87	DISTRICT OFFICE FTS LINES	77.40
09-04	7245310013	MICHIGAN BELL TELEPHONE CO.	08/01/87–08/31/87	TOLL FREE (800) SERVICE IN DISTRICT OFFICE, MI BELL	185.24
09-04	7245310014	Do	08/01/87–08/31/87	AT&T COMM	11.76
09-04	7245310017	Do	08/04/87–09/03/87	DISTRICT OFFICE LOCAL CALLS	310.87
09-04	7245310018	Do	08/04/87–09/03/87	AT&T COMMUNICATION	5.93
09-04	7245310011	TREASURER	06/09/87–07/08/87	FINAL WATER AND SEWAGE BILL FOR DISTRICT OFFICE	55.35
09-04	7245740001	DINERS CLUB INTERNATIONAL	07/24/87–07/27/87	PAYMENT FOR ROUND TRIP FOR MEMBER TO DISTRICT (FLINT, MI) WHILE ON OFCL BUSS VIA AIR	164.00
09-04	7245740002	DAVID H HOLTZ	08/08/87–08/11/87	REIMBURSE FOR ROUND TRIP TO WASHINGTON, DC WHILE ON OFFICIAL BUSINESS: VIA AIR, AIRPORT PARKING	167.00
09-04	7245740004	DALE E KILDEE	08/15/87–08/27/87	REIMBURSE FOR ROUND TRIP TO DISTRICT (FLINT, MI) WHILE ON OFCL BUSS VIA CAR 1,219 MI @ .205; TOLLS.	267.45
09-04	7245740003	JOHN H MORRILL	08/26/87–08/28/87	REIMBURSE FOR ROUND TRIP TO DISTRICT (FLINT, MI) WHILE ON OFFICIAL BUSINESS; VIA AIR	300.00
09-08	7251610004	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	94.57
09-17	7257320002	DINERS CLUB INTERNATIONAL	07/02/87–07/05/87	PAYMENT FOR ROUNDTRIP TO DISTRICT (FLINT, MI) FOR MEMBER WHILE ON OFFICIAL BUSINESS VIA AIR	30.00
09-17	7257320003	Do	08/29/87–09/07/87	PAYMENT FOR MEMBER'S ROUNDTRIP TO DISTRICT (FLINT, MI) WHILE ON OFFICIAL BUSINESS VIA AIR	128.00
09-22	7261750014	CAPITOL PUBLICATIONS, INC.	10/25/87–10/24/88	SUBSCRIPTION TO EDUCATION DAILY	429.95
09-22	7261750011	GENERAL TELEPHONE	08/04/87	CHANGE OF ADDRESS IN ALL PHONE BOOKS	11.55
09-22	7261750012	Do	08/04/87	CHANGE OF ADDRESS IN ALL PHONE BOOKS	11.55
09-22	7261750013	CHRISTOPHER J MANSOUR	08/27/87–08/29/87	REIMBURSE FOR REGISTRATION FEE FOR CRS GRADUATE LEGISLATIVE INSTITUTE	100.00
09-24	7264530002	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	94.50
09-29	7271890326	CARRAIGE FACTORY DEVELOPMENT GROUP	09/01/87–09/30/87	RENT: 303 W. WATER STREET FLINT, MI	2,900.00
09-30	7273900275	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,928.74
09-30	7274820042	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		68.92

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	566.67
MEMBERS CLERK HIRE	106,887.43

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,183.91
TOTAL	**136,638.01**

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. THOMAS N KINDNESS					
ADJUSTMENTS/REFUNDS					
EXPENSES					
06-22	7215990020	UNITED TELEPHONE COMPANY OF OHIO	12/01/86-01/02/87	REFUND DUE TO PHONE SERVICE DISCONTINUED	(5.76)
				EXPENDITURES FOR 3RD QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(5.76)
				TOTAL	**(5.76)**
OFFICE OF THE HON. GERALD D KLECZKA					
SALARIES					
		ALTENBURG, JEFFREY J	07/01/87-09/30/87	CONSTITUENT LIAISON	4,541.01
		BOOKBINDER, RONALD B.	07/01/87-09/30/87	LEGISLATIVE CORRESPONDENT	4,418.76
		BRUNO, WILLIAM B.	07/01/87-09/30/87	LEGISLATIVE ASSISTANT	4,827.00
		DOHERTY, BRIAN M	07/01/87-09/30/87	LEGISLATIVE DIRECTOR	8,787.24
		EVANS, DIANE D	07/01/87-09/30/87	EXECUTIVE ASSISTANT	7,153.26
		GANZER, ANN K	07/01/87-09/30/87	CONSTITUENT LIAISON	5,542.74
		GAUDYNSKI, THOMAS T	07/01/87-09/30/87	CONSTITUENT LIAISON	3,875.01
		HEIN, KATHRYN A	07/01/87-09/30/87	DISTRICT DIRECTOR	8,972.49
		HILL, JAMES M	07/01/87-09/30/87	ADMINISTRATIVE ASSISTANT	12,707.49
		MONKS, ANNE	07/01/87-09/30/87	LEGISLATIVE ASSISTANT	5,272.50
		PINZON, HERNANDO	07/01/87-09/30/87	CONSTITUENT LIAISON	5,198.49
		QUIRK, REBECCA E	07/01/87-09/30/87	RECEPTIONIST	3,937.50
		SAUL, LAURA A	07/01/87-09/30/87	LEGIS CORRESPONDENT/COMPUTER OP	3,875.01
		THEISEN, MARY C	07/01/87-09/30/87	LEGISLATIVE CORRESPONDENT	3,750.00
		WALZ, BINNIE J	07/01/87-09/30/87	CONSTITUENT LIAISON	4,341.99
		WARD, ANN R	07/01/87-09/30/87	ASSISTANT DISTRICT DIRECTOR	5,490.00
EXPENSES					
07-07	7187620016	WISCONSIN ELECTRIC CO	05/26/87-06/24/87	UTILITY SERVICE	26.83
07-07	7187620017	WISCONSIN NATURAL GAS CO	05/26/87-06/24/87	UTILITY SERVICE	9.30
07-09	7189720012	JAMES M HILL	06/30/87	COFFEE FOR CONSTITUENTS	46.00
07-09	7189720011	HERNANDO PINZON	05/12/87-06/11/87	ROUND TRIPS (2) BETWEEN MILWAUKEE AND WAUKESHA DISTRICT OFFICES TO CONDUCT OFFICIAL BUSINESS .	16.40
07-09	7189790018	WISCONSIN ELECTRIC CO	06/01/87-06/30/87	UTILITY SERVICE	184.59
07-13	7191500029	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	24.61
07-14	7194520015	AT&T INFORMATION SYSTEMS	03/02/87-04/01/87	TELEPHONE EQUIPMENT	226.40
07-17	7195380015	Do	04/02/87-05/01/87	TELEPHONE EQUIPMENT	226.40
07-23	7204800032	C&P TELEPHONE COMPANY	05/01/87-05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	12.47
07-30	7210890327	COLLEEN LOWRY	07/01/87-07/30/87	RENT 817 CLINTON ST WAUKESHA,WI 53186	300.00
07-30	7210890326	DAVID CHRISTIE/JOYCE CHRISTIE	07/01/87-07/30/87	RENT 5032 W.FOREST HOME AVE MILWAUKEE,WI 53219	1,562.77
07-31	7210740019	C&P TELEPHONE COMPANY	06/01/87-06/30/87	C&P LOCAL SERVICE	165.09

07-31	7212520014	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	226.40
07-31	7212900200	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,097.83
07-31	7215650001	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		(494.28)
08-06	7216610016	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	226.40
08-06	7218500002	WISCONSIN ELECTRIC CO	06/24/87–07/24/87	UTILITY SERVICE	30.00
08-06	7218500003	WISCONSIN NATURAL GAS CO	06/24/87–07/24/87	UTILITY SERVICE	7.88
08-13	7224400007	WISCONSIN ELECTRIC CO	06/30/87–07/30/87	DISTRICT UTILITIES	160.69
08-20	7230590018	ALLNET COMMUNICATION SERVICES	05/01/87–05/31/87	LONG DISTANCE TOLL CHARGES FOR THE WAUKESHA DISTRICT OFFICE	74.42
08-20	7230590019	Do	06/01/87–06/30/87	LONG DISTANCE TOLL CHARGES FOR THE WAUKESHA DISTRICT OFFICE	106.65
08-20	7230590001	AT&T INFORMATION SYSTEMS	05/10/87–06/09/87	TELEPHONE SERVICE FOR THE MILWAUKEE DISTRICT OFFICE	5.00
08-20	7230590005	Do	05/12/87–06/11/87	TELEPHONE SERVICE FOR THE MILWAUKEE DISTRICT OFFICE	184.58
08-20	7230590003	Do	06/04/87–07/03/87	TELEPHONE SERVICE FOR THE WAUKESHA DISTRICT OFFICE	59.00
08-20	7230590002	Do	06/10/87–07/09/87	TELEPHONE SERVICE FOR THE MILWAUKEE DISTRICT OFFICE	5.00
08-20	7230590030	Do	06/12/87–07/11/87	TELEPHONE SERVICE FOR THE MILWAUKEE DISTRICT OFFICE	184.58
08-20	7230590004	Do	07/04/87–08/03/87	TELEPHONE SERVICE FOR THE WAUKESHA DISTRICT OFFICE	59.00
08-20	7230590029	BENCHMARK SYSTEMS	07/16/87	PRINTER RIBBONS FOR THE WASHINGTON OFFICE	70.00
08-20	7230590028	BETTER HOUSEKEEPER'S LTD.	06/04/87–06/25/87	CLEANING SERVICES FOR THE MILWAUKEE DISTRICT OFFICE	83.25
08-20	7230590008	BOB MIELKE	08/01/87	PAINTING OF MILWAUKEE DISTRICT OFFICE (INTERIOR)	348.00
08-20	7230590009	Do	08/05/87	WALL REPAIR AND WALLPAPER STRIPPING FOR MILWAUKEE DISTRICT OFFICE	108.00
08-20	7230590026	CITY NEWS PUBLISHING CO	09/01/87–09/01/88	ONE YEAR SUBSCRIPTION TO 'VITAL SPEECHES OF THE DAY'	25.00
08-20	7230590017	CONGRESSIONAL MANAGEMENT FOUNDATION	06/11/87	ONE COPY OF THE 'CONGRESSIONAL INTERN HANDBOOK' FOR DC OFFICE REFERENCE	7.00
08-20	7230590024	DOLLAR RENT A CAR	07/03/87–07/05/87	RENTAL CAR EXPENSE FOR REP KLECZKA WHILE IN MILWAUKEE ON OFFICIAL BUSINESS	86.60
08-20	7230590025	DOLLAR RENT-A-CAR	07/10/87–07/12/87	RENTAL CAR EXPENSE FOR REP KLECZKA WHILE IN MILWAUKEE ON OFFICIAL BUSINESS	123.17
08-20	7230590015	FEDERAL EXPRESS CORP.	06/17/87	OVERNIGHT MAIL BETWEEN THE MILWAUKEE AND WASHINGTON OFFICES	14.00
08-20	7230590016	Do	06/29/87	OVERNIGHT MAIL BETWEEN THE MILWAUKEE AND WASHINGTON OFFICES	14.00
08-20	7230590006	GENERAL SERVICES ADMIN	05/01/87–05/31/87	LONG DISTANCE TELEPHONE SERVICE FOR THE MILWAUKEE DISTRICT OFFICE	330.46
08-20	7230590007	Do	06/01/87–06/30/87	LONG DISTANCE TELEPHONE SERVICE FOR THE MILWAUKEE DISTRICT OFFICE	326.68
08-20	7230590013	KATHY D HEIN	07/02/87–07/29/87	CLEANING AND OFFICE SUPPLIES FOR THE MILWAUKEE AND WAUKESHA DISTRICT OFFICE	57.42
08-20	7230590014	Do	07/09/87–07/29/87	TRAVEL BETWEEN MILWAUKEE AND WAUKESHA DISTRICT OFFICES TO CONDUCT OFFICIAL BUSINESS (2 TRIPS)	16.40
08-20	7230590012	JAMES M HILL	07/23/87	COFFEE FOR CONSTITUENTS	46.00
08-20	7230590031	MCI - COMMERCIAL SERVICE	05/03/87–06/02/87	TELEPHONE SERVICE FOR THE MILWAUKEE DISTRICT OFFICE	.55
08-20	7230590021	Do	07/03/87–08/02/87	TELEPHONE SERVICE FOR THE MILWAUKEE DISTRICT OFFICE	.55
08-20	7230590022	MOBILECOMM OF MILWAUKEE	07/01/87–07/31/87	ANSWERING SERVICE FOR THE DISTRICT OFFICES	46.00
08-20	7230590023	Do	08/01/87–08/31/87	ANSWERING SERVICE FOR THE DISTRICT OFFICES	51.10
08-20	7230590011	HERNANDO PINZON	07/17/87–07/21/87	TRAVEL BETWEEN MILWAUKEE & WAUKESHA DISTRICT OFFICES TO CONDUCT OFFICIAL BUSINESS (2 TRIPS)	16.40
08-20	7230590027	THE BUSINESS JOURNAL	11/30/87–11/30/88	ONE YEAR SUBSCRIPTION FOR OFFICIAL OFFICE USE	42.00
08-20	7230590010	BINNIE J WALZ	07/14/87–08/03/87	TRAVEL BETWEEN MILWAUKEE & WAUKESHA DISTRICT OFFICES TO CONDUCT OFFICIAL BUSINESS (3 TRIPS)	24.60
08-21	7230580019	NEWSPAPERS, INC.	07/24/87–07/24/88	ONE YEAR SUBSCRIPTION TO THE MILWAUKEE SENTINEL	75.00
08-21	7230580018	Do	08/07/87–02/07/88	6 MONTH SUBSCRIPTION TO THE MILWAUKEE JOURNAL	54.60
08-21	7230580032	R.L. POLK & CO.	07/20/87	PURCHASE OF ONE WAUKESHA CITY DIRECTORY FOR OFFICE REFERENCE	68.00
08-21	7230580001	THE WALL STREET JOURNAL	10/16/87–10/16/88	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE USE	119.00
08-21	7230580002	WERY TRAVEL SERVICE, INC.	07/03/87–07/05/87	ROUND TRIP AIR TRANSPORTATION BETWEEN WASHINGTON & MILWAUKEE FOR REP KLECZKA TO CONDUCT OFCL BUSS.	228.00
08-21	7230580003	Do	07/10/87–07/12/87	R/T AIR TRANSPORTATION BETWEEN WASHINGTON & MILWAUKEE FOR REP KLECZKA TO CONDUCT OFCL BUSS	288.00
08-21	7230580016	WEST ALLIS OFFICE SUPPLY INC.	05/13/87	SUPPLIES FOR DISTRICT OFFICES	39.01
08-21	7230580017	Do	07/23/87	SUPPLIES FOR DISTRICT OFFICES	29.56
08-21	7230580010	WISCONSIN BELL	05/16/87–06/15/87	TELEPHONE SERVICE FOR THE MILWAUKEE DISTRICT OFFICE	73.11
08-21	7230580011	Do	05/16/87–06/15/87	AT&T TOLL CHARGES FOR THE MILWAUKEE DISTRICT OFFICE	6.34
08-21	7230580014	Do	05/25/87–06/24/87	TELEPHONE SERVICE FOR THE MILWAUKEE DISTRICT OFFICE	123.72
08-21	7230580015	Do	05/25/87–06/24/87	AT&T TOLL CHARGES FOR THE MILWAUKEE DISTRICT OFFICE	4.72
08-21	7230580012	Do	06/16/87–07/15/87	TELEPHONE SERVICE FOR THE MILWAUKEE DISTRICT OFFICE	75.25
08-21	7230580013	Do	06/16/87–07/15/87	TELEPHONE SERVICE FOR THE MILWAUKEE DISTRICT OFFICE	.83
08-21	7230580004	Do	06/25/87–07/24/87	TELEPHONE SERVICE FOR THE MILWAUKEE DISTRICT OFFICE	133.91
08-21	7230580005	Do	06/25/87–07/24/87	AT&T TOLL CHARGES FOR THE MILWAUKEE DISTRICT OFFICE	4.40
08-21	7230580006	Do	06/28/87–07/27/87	TELEPHONE SERVICE FOR THE WAUKESHA DISTRICT OFFICE	96.46
08-21	7230580007	Do	06/28/87–07/27/87	AT&T TOLL CHARGES FOR THE WAUKESHA DISTRICT OFFICE	3.98

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GERALD D KLECZKA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-21	7230580008	Do	07/28/87–08/27/87	TELEPHONE SERVICE FOR THE WAUKESHA DISTRICT OFFICE	98.15
08-21	7230580009	Do	07/28/87–08/27/87	TELEPHONE SERVICE FOR THE WAUKESHA DISTRICT OFFICE	8.75
08-25	7232700001	POSTMASTER	08/13/87	200 STAMPS FOR THE MILWAUKEE DISTRICT OFFICE	44.00
08-26	7232240002	DAVID R RAMAGE	06/11/87	PRINTING EXPENSE FOR 230,000 NEWSLETTERS FOR 4TH DISTRICT RESIDENCE	2,652.00
08-26	7237740031	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	1.39
08-27	7237800016	DIALCOM, INC	05/01/87–05/31/87	COMPUTER ACCESS FEES	397.61
08-27	7237800017	Do	06/01/87–06/30/87	COMPUTER ACCESS FEES	202.86
08-28	7238890327	COLLEEN LOWRY	08/01/87–08/30/87	RENT 817 CLINTON ST WAUKESHA,WI 53186	300.00
08-28	7238890326	DAVID CHRISTIE/JOYCE CHRISTIE	08/01/87–08/30/87	RENT 5032 W.FOREST HOME AVE MILWAUKEE,WI 53219	1,562.77
08-31	7243900201	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,097.83
08-31	7244550001	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		249.80
09-03	7240560019	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	3.21
09-03	7246500003	WISCONSIN ELECTRIC CO	07/24/87–08/24/87	UTILITY SERVICE	30.94
09-03	7246500002	WISCONSIN NATURAL GAS CO	07/24/87–08/24/87	UTILITY SERVICE	10.75
09-08	7251590019	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	148.76
09-11	7253490007	WISCONSIN ELECTRIC CO	07/30/87–08/28/87	UTILITY SERVICE	160.77
09-14	7253800006	DAVID R RAMAGE	04/29/87–05/04/87	DEAR COLLEAGUE LETTERS ON SALE OF JETS TO HONDURAS AND FSLIC FUNDING	33.80
09-29	7271890328	COLLEEN LOWRY	09/01/87–09/30/87	RENT 817 CLINTON ST WAUKESHA,WI 53186	300.00
09-29	7271890327	DAVID CHRISTIE/JOYCE CHRISTIE	09/01/87–09/30/87	RENT 5032 W.FOREST HOME AVE MILWAUKEE,WI 53219	1,562.77
09-30	7273900203	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,097.83
09-30	7274800001	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		1,109.54

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE	92,690.49

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	22,068.61
TOTAL	**114,759.10**

OFFICE OF THE HON. JIM KOLBE

SALARIES

ANSON, CYNTHIA L	07/01/87–09/30/87	DISTRICT AIDE	5,499.99
AUGER, PETER J	07/01/87–07/31/87	D.C. INTERN	600.00
BADERTSCHER, VERA MARIE	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	11,250.00
EID, TROY	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	6,999.99
FABIJAN, BILLIE J	07/01/87–09/30/87	DISTRICT AIDE	5,499.99
HERNANDEZ, CAMILLE A	07/01/87–09/04/87	DISTRICT AIDE	1,400.00
JACOME, FELIPE CARLOS	09/16/87–09/30/87	DISTRICT AIDE	958.33
JOHNSON, ROBERT R, JR	07/01/87–09/30/87	PRESS SECRETARY	5,250.00
JOHNSTON, DOLORES A	07/01/87–09/30/87	DISTRICT AIDE	4,374.99
JORDAN, WENDY JANE	08/17/87–09/30/87	ASSOCIATE STAFF	3,177.78

		KELLY, JOHN B	07/01/87–09/30/87	LEGISLATIVE DIRECTOR	300.00
		KIRBY, MARK S	07/01/87–08/14/87	D.C. INTERN	880.00
		KLEIN, PATRICIA C	07/01/87–09/30/87	DISTRICT AIDE	5,750.01
		MACKIE, ROBB S, II	07/01/87–09/30/87	LEGISLATIVE AIDE	5,250.00
		MARLER, SUSAN R	07/01/87–09/30/87	DISTRICT AIDE	5,499.99
		MCKEE, MILISSA A	08/17/87–08/31/87	D.C. INTERN	420.00
		MILLER, NORMAN L, JR	09/01/87–09/30/87	D.C. INTERN	400.00
		NEILL, JULIA	07/01/87–07/31/87	D.C. INTERN	600.00
		PAGEL, GRETCHEN MARIE	07/01/87–08/31/87	SHARED EMPLOYEE	550.00
		PORCELLI, AUGUSTINE J	09/01/87–09/30/87	D.C. INTERN	600.00
		PRETZER, STEPHANIE	07/01/87–09/30/87	COMMUNICATIONS DIRECTOR	5,499.99
		READ, ROSEMARY	08/01/87–09/30/87	TEMPORARY EMPLOYEE	2,416.66
		REISER, STEFANIE J	07/01/87–09/30/87	PERSONAL ASSISTANT	4,374.99
		RITTER, DOUGLAS D, JR	07/01/87–08/01/87	ASSOCIATE STAFF	2,841.67
		SHILLINGER, ROBERT B, JR	09/01/87–09/30/87	D.C. INTERN	600.00
		SHUPP, BETTY L	07/01/87–09/30/87	SYSTEMS MANAGER	5,750.01
		THOMPSON, CRISSAN	08/01/87–08/31/87	TEMPORARY EMPLOYEE	2,275.00
		VALENCIA, MIGUEL A	07/01/87–09/15/87	DISTRICT AIDE	3,854.17
		WYRICK, MARION M	07/01/87–09/30/87	OFFICE MANAGER	3,750.00
		YEATES, RICHARD A	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	475.00

EXPENSES

07-08	7181420021	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	106.40
07-10	7189760008	CYNTHIA L ANSON	06/10/87–06/18/87	MEAL FOR FUC STAFFER TRAVELING IN DIST	4.33
07-10	7189760009	Do	06/10/87–06/18/87	MILEAGE FOR TUC STAFFER TRAVLING IN DIST 762 X .205 PARKING	158.22
07-10	7189760007	ARA/CORY REFRESHMENT SVCS OF WASHINGTON	06/22/87	COFFEE, HOT CHOCOLATE, & SWEET & LOW FOR VISITING CONSTITUENTS IN DC OFFICE	82.59
07-10	7189760004	DINERS CLUB INTERNATIONAL	05/18/87–05/31/87	RENTAL CAR FOR DC STAFFER (SHUPP) ON OFFICIAL BUSINESS IN TUC	318.86
07-10	7189760005	FEDERAL EXPRESS CORP.	06/05/87	OVERNIGHT LETTER FROM TUC TO DC OFFICIAL BUSINESS	23.00
07-10	7189760006	Do	06/10/87	OVERNIGHT LETTER FROM DC TO TUC, OFFICIAL BUSINESS	23.00
07-10	7189760011	JIM KOLBE	06/20/87	MEAL FOR MEMBER WHILE TRAVELING WITHIN DISTRICT	16.54
07-10	7189760012	Do	06/20/87	CAB FARE FOR MEMBER TO AIRPORT	10.00
07-10	7189760010	MOUNTAIN BELL	05/13/87–06/12/87	PHONE BILL FOR MAY FOR SV DIST OFFICE	84.15
07-10	7189760013	THOMAS J LANKFORD	05/04/87–05/13/87	PRINTING OF BROCHURE, MEETING CARD & BUSINESS CARDS FOR CONSTITUENT COMMUNICATION	377.50
07-10	7189760003	MARION M WYRICK	05/17/87–05/29/87	LODGING FOR TUC STAFFER (WYRICK) ON OFFICIAL BUSINESS IN DC	513.60
07-13	7191500031	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	15.46
07-14	7194520016	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	82.56
07-17	7195380016	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	2.73
07-17	7195410037	JACKIE'S CUSTOM CLEANING	06/06/87–06/27/87	TUC DISTRICT OFFICE CLEANING FOR JUNE	160.00
07-17	7195410003	SUSAN R MARLER	05/14/87–07/01/87	MILEAGE FOR CG STAFFER (MARLER) TRAVELING WITHIN DISTRICT 1039 X .205	213.00
07-17	7195410002	Do	06/12/87–06/22/87	MEALS FOR CG STAFFER (MARLER) WHILE ON OFFICIAL BUSINESS IN DC	24.28
07-17	7195410007	MOUNTAIN BELL	05/25/87–06/24/87	PHONE BILL FOR CG DISTRICT OFFICE FOR MAY TO JUNE	34.40
07-17	7195410005	Do	06/16/87–07/15/87	MONTHLY SERVICE CHARGES FOR CG DISTRICT OFFICE FOR JUNE	9.57
07-17	7195410001	SOUTHWEST GAS CORP.	05/26/87–06/24/87	GAS BILL FOR TUC DISTRICT OFFICE FOR MAY TO JUNE	13.63
07-17	7195410008	Do	05/26/87–06/24/87	GAS BILL FOR TUC DISTRICT OFFICE	13.63
07-17	7195410004	THOMAS J LANKFORD	06/16/87–06/17/87	XEROXING OF DEAR COLLEAGUE LETTERS	12.35
07-17	7195640013	AT&T INFORMATION SYSTEMS	04/06/87–05/05/87	MERLIN SYSTEMS	193.25
07-23	7203620013	Do	05/06/87–06/05/87	MERLIN SYSTEMS	1,040.05
07-23	7203840009	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	10.69
07-23	7204410038	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	5.55
07-23	7204800034	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	26.95
07-24	7201310006	ALPHA GRAPHICS	06/01/87–06/26/87	PHOTOCOPIES AND FOLDING OF OFFICIAL DOCUMENTS FOR TUC DIST. OFFICE	173.08
07-24	7201310019	VERA MARIE BADERTSCHER	07/25/87	MILEAGE FOR TUC STAFFER (BADERTSCHER) TRAVELING W/IN DIST. 164 MI @ .205	33.62
07-24	7201310008	DINERS CLUB INTERNATIONAL	05/09/87–05/31/87	AIR TRAVEL FOR STAFFER (AUGISTINE) ON OFFICIAL BUSINESS IN TUC, DC-TUC-DC	427.00
07-24	7201310002	Do	07/01/87–07/06/87	AIR TRAVEL FOR MEMBER DC-TUC-DC	334.00
07-24	7201310009	CAMILLE A HERNANDEZ	06/16/87–06/23/87	MILEAGE FOR SV STAFFER (HERNANDEZ) TRAVELING W/IN DIST. 200 X .205	41.00
07-24	7201310010	ROBERT R JOHNSON	03/08/87–06/20/87	MEALS FOR TUC STAFFER (JOHNSON) ON OFFICIAL BUSINESS W/IN DISTRICT	30.27
07-24	7201310004	Do	07/02/87	MEALS FOR TUC STAFFER ON OFFICIAL BUSINESS W/IN DIST.	13.30

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM KOLBE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-24	7201310001	DOLORES JOHNSTON	06/06/87–06/06/87	MILEAGE FOR TUC STAFFER TRAVELING W/IN DIST, 158 X .205	32.39
07-24	7201310030	JOHN B KELLY	07/01/87–07/02/87	LODGING FOR DC STAFFER (KELLY) ON OFFICIAL BUSINESS IN W/GOV'T OFFICIALS IN PHOENIX	60.89
07-24	7201310031	Do	07/01/87–07/02/87	RENTAL CAR FOR DC STAFFER (KELLY) ON OFFICIAL BUSINESS IN DIST	68.29
07-24	7201310027	Do	07/01/87–07/08/87	MEALS FOR DC STAFFER (KELLY) ON OFFICIAL BUSINESS IN DISTRICT	14.72
07-24	7201310029	Do	07/02/87	PARKING FOR DC STAFFER (KELLY) ON OFFICIAL BUSINESS IN DISTRICT	4.50
07-24	7201310028	Do	07/04/87	DC STAFFER (KELLY) SHARE OF MEAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	13.95
07-24	7201310024	Do	07/06/87–07/08/87	FLIGHT FOR DC STAFFER ON CONG BUSINESS IN PHOENIX W/FED., STATE, LOCAL GOV'T OFFICIALS	28.00
07-24	7201310026	Do	07/06/87–07/08/87	RENTAL CAR FOR DC STAFFER (KELLY) ON OFFICIAL BUSINESS W/GOV'T OFFICIALS IN PHOENIX	68.29
07-24	7201310025	Do	07/08/87	DC STAFFER (KELLY) FLIGHT TO DC FROM PHOENIX ON OFFICIAL BUSINESS W/GOV'T OFFICIALS	159.00
07-24	7201310005	KING RICHARD COFFEE SERVICE, INC.	07/02/87	SWEET & LOW, SUGAR AND COFFEE FOR VISITING CONST. IN TUC DIST. OFFICE	34.23
07-24	7201310032	PATRICIA C KLEIN	06/19/87	MEAL FOR TUC STAFFER ON OFFICIAL BUSINESS W/IN DISTRICT	11.99
07-24	7201310023	JIM KOLBE	06/07/87–07/06/87	MEALS FOR MEMBER ON OFFICIAL BUSINESS IN DISTRICT	10.86
07-24	7201310022	Do	07/02/87	PARKING FOR MEMBER AT OFFICIAL DELEGATION MEET IN PHOENIX	4.50
07-24	7201310021	Do	07/06/87	MILEAGE FOR MEMBER TRAVELING TO & FROM PHOENIX FOR OFFICIAL DELEGATION MEET 247 X .205	50.64
07-24	7201310016	SUSAN R MARLER	07/02/87	MEALS FOR CG STAFFER (MARLER) WHILE TRAVELING W/IN DIST.	10.85
07-24	7201310015	Do	07/02/87–07/03/87	MILEAGE FOR CG STAFFER MARLER TRAVELING W/IN DIST. 754 MI X .205	154.57
07-24	7201310007	MICHAEL R STOKLOS	06/25/87–07/01/87	PHOTOS FOR CONSTITUENT COMMUNICATION ORDERED BY PRESS SECRETARY (JOHNSON)	60.90
07-24	7201310014	Do	07/09/87	PICTURES ORDERED BY PRESS SECRETARY (JOHNSON) FOR USE IN CONSTITUENT NEWSLETTERS	71.40
07-24	7201310003	PANAFAX CORP	06/24/87	THERMAL PAPER FOR PANAFAX MACHINE IN TUC DIST. OFFICE	174.96
07-24	7201310013	STEPHANIE PRETZER	04/15/87–06/20/87	MILEAGE FOR TUC STAFFER (PRETZER) TRAVELING W/IN DIST. 841 X .205	172.40
07-24	7201310011	Do	06/20/87–06/29/87	MEALS FOR TUC STAFFER (PRETZER) FOR OFFICIAL BUSINESS IN DISTRICT	11.53
07-24	7201310012	Do	06/22/87–06/29/87	MILEAGE FOR TUC STAFFER (PRETZER) FOR TRAVEL W/IN DISTRICT 827 X .205	169.53
07-24	7201310018	MIGUEL A VALENCIA	05/16/87–06/18/87	MILEAGE FOR TUC STAFFER (VALENCIA) TRAVELING W/IN DIST. 489 X .205	100.25
07-24	7201310020	VMI OFFICE FURNITURE & SUPPLIES	07/09/87	PENS, DIVIDERS, ETC. FOR TUC DIST. OFFICE	12.89
07-24	7201310017	MARION M WYRICK	07/04/87	MILEAGE FOR TUC STAFFER (WYRICK) TRAVELING W/IN DIST. 178 X .205	36.49
07-28	7208610028	DINERS CLUB INTERNATIONAL	06/29/87	RENTAL CAR FOR TUC STAFFER (BADERTSCHER) FOR TRAVEL W/IN DISTRICT	38.71
07-28	7208610026	Do	07/08/87	AIRFARE FOR DC STAFFER (KELLY) FROM DC TO PHX TO MEET W/FED, STATE OFFIC. (RETURN TRIP NOT USED)	155.00
07-28	7208610024	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FTS CHARGES FOR SV DISTRICT OFFICE FOR JUNE	459.85
07-28	7208610025	Do	06/01/87–06/30/87	FTS CHARGES FOR CG DISTRICT OFFICE FOR JUNE	247.53
07-28	7208610023	LARRY BENNETT	06/20/87	AIR TRAVEL FOR MEMBER ON OFFICIAL BUSINESS W/IN DISTRICT	44.67
07-28	7208610020	STEPHANIE PRETZER	07/07/87–07/11/87	MILEAGE FOR TUC STAFFER (PRETZER) ON OFFICIAL BUSINESS W/IN DISTRICT 658 MI AT .205¢	134.89
07-28	7208610021	Do	07/10/87	MEALS FOR TUC STAFFER (PRETZER) ON OFFICIAL BUSINESS W/IN THE DISTRICT	12.68
07-28	7208610022	Do	07/10/87–07/11/87	HOTEL FOR TUC STAFFER (PRETZER) ON OFFICIAL BUSINESS W/IN DISTRICT	29.40
07-28	7208610027	THOMAS J LANKFORD	07/01/87–07/07/87	PRINTING OF BUSINESS CARDS FOR OFFICIAL USE AND DISTRIBUTION	40.00
07-30	7210890328	CALEB ENTERPRISES	07/01/87–07/30/87	RENT 222 E.COTTONWOOD#113 CASA GRANDE,AZ 85222	388.00
07-30	7210890331	SIXTEEN SIXTY ONE LIMITED PARTNERSHIP	07/01/87–07/30/87	RENT: 1661 N. SWAN ROAD TUCSON, AZ	2,640.36
07-30	7210890329	STEVEN RUSSO	07/01/87–07/30/87	RENT 77 CALLE PORTAL#B-160 SIERRA VISTA,AZ 85635	536.18
07-31	7210740022	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	189.02
07-31	7212520015	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	1.70
07-31	7212900203	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,562.03
07-31	7212920085	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		23.40
07-31	7215650024	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		224.28
08-05	7209610031	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	393.90
08-06	7216610017	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	1.70

08-10	7217820022	ARIZONA PRINT/COPY	07/20/87	PRINTING OF TOWN HALL CARDS	147.45
08-10	7217820005	VERA MARIE BADERTSCHER	06/29/87	MILEAGE FOR TUC STAFFER (BADERTSCHER) TRAVELING IN DISTRICT ON OFFICIAL BUSSINESS 53 MILES @ .205 P/M.	10.87
08-10	7217820006	Do	07/02/87	DINNER FOR TUC STAFFER (BADERTSCHER) WHILE ON OFFICIAL BUSINESS W/IN DIST	4.96
08-10	7217820002	DINERS CLUB INTERNATIONAL	05/14/87–05/17/87	AIR TRAVEL FOR MEMBER ON OFFICIAL BUSINESS IN TUC. DC-TUC-DC	362.00
08-10	7217820001	Do	05/16/87–05/31/87	AIR TRAVEL FOR TUC STAFFER (WYRICK) ON OFFICIAL BUSINESS IN DC TUC-DC-TUC	362.00
08-10	7217820028	Do	06/18/87–06/22/87	AIR TRAVEL FOR MEMBER DC-TUC-DC ON OFFICIAL BUSINESS IN DISTRICT	360.00
08-10	7217820003	Do	06/27/87–06/29/87	RENTAL CAR FOR TUC STAFFER (BADERTSCHER) FOR TRAVEL WITHIN DIST ON OFFICIAL BUSINESS	38.71
08-10	7217820004	Do	07/02/87	FLIGHT FOR TUC STAFFER (BADERTSCHER) TO MEETING W/FED AND STATE OFFICIALS IN PHOENIX	28.00
08-10	7217820012	Do	07/16/87–07/17/87	LODGING FOR MEMBER ON OFFICIAL BUSINESS IN DISTRICT	54.00
08-10	7217820023	FEDERAL EXPRESS CORP.	05/29/87	OVERNIGHT LETTER FROM DIST OFFICE TO DC OFFICIAL DOCUMENTS	51.25
08-10	7217820010	Do	07/02/87	OVERNIGHT DELIVERY OF OFFICIAL DOCUMENTS FROM DC TO TUC DISTRICT OFFICE	23.00
08-10	7217820009	Do	07/03/87	OFFICIAL DOCUMENTS SENT OVERNIGHT FROM TUD DISTRICT OFFICE	92.00
08-10	7217820015	JIM KOLBE	06/01/87	HOOKS FOR DOOR IN TUC DISTRICT OFFICE	2.15
08-10	7217820014	Do	06/15/87	MOLLY BOLTS FOR USE IN TUC DISTRICT OFFICE	1.49
08-10	7217820025	Do	07/01/87	TRASH BAGS FOR TUC DISTRICT OFFICE	7.78
08-10	7217820016	Do	07/06/87	GENERAL INFORMATION ABOUT PATENTS FROM GPO FOR CONSTITUENTS	2.00
08-10	7217820024	Do	07/07/87	BUG SPRAY FOR TUC DIST OFFICE	2.45
08-10	7217820013	Do	07/08/87	BUG SPRAY FOR TUC DISTRICT OFFICE	7.15
08-10	7217820018	Do	07/08/87	TREATMENT TO RID TUC DIST OFFICE PLANT OF BUGS	30.00
08-10	7217820019	Do	07/08/87	ICE, NAPKINS, FORKS, ETC. FOR VISITING CONSTITUENTS IN TUC DISTRICT OFFICE	10.00
08-10	7217820017	Do	07/15/87	FILM FOR TUC STAFFER (KLEIN) FOR OFFICIAL USE	9.62
08-10	7217820008	Do	07/16/87–07/17/87	MILEAGE FOR MEMBER ON OFFICIAL BUSINESS IN DISTRICT 237 MILES @ .205¢ PER MILE	48.59
08-10	7217820020	Do	07/18/87	BREAKFAST FOR MEMBER ON OFFICIAL BUSINESS W/IN DISTRICT	4.36
08-10	7217820026	MOUNTAIN BELL	06/13/87–07/12/87	TELEPHONE SERVICE FOR SV FOR JUNE	85.78
08-10	7217820027	Do	06/13/87–07/12/87	AT&T CHARGES FOR SV DISTRICT OFFICE FOR JUNE	5.81
08-10	7217820011	VICKIE WILLIAMS	07/01/87–01/09/88	6-MONTH SUBSCRIPTION TO ARIZONA REPUBLIC AND SUNDAY REPUBLIC	81.65
08-10	7217820021	RICHARD A YEATES	07/17/87	PARKING FOR DC STAFFER (YEATES) AT MEETING WITH A LEGISLATIVE REPRESENTATIVE	5.50
08-13	7222580013	BILLIE J FABIJAN	06/19/87–06/30/87	MILEAGE FOR SV STAFFER (FABIJAN) TRAVELING WITH IN DISTRICT - 202.7 MILES @ 20.5¢ PER MILE	41.55
08-13	7222580012	CAMILLE A HERNANDEZ	07/16/87	MILEAGE FOR SV STAFFER (HERNANDEZ) ON OFFICIAL BUSINESS IN DISTRICT - 72 MILES @ 20.5¢ PER MILE	14.76
08-13	7222580011	ROBB S MACKIE	07/24/87	MILEAGE FOR DC STAFFER (MACKIE) ON OFFICIAL BUSINESS WITH IN DC - 88 MILES @ 20.5¢ PER MILE	18.04
08-21	7230220008	ALPHA GRAPHICS	07/01/87–07/30/87	COPYING AND FOLDING OF OFFICIAL BUSINESS IN TUC	194.95
08-21	7230220019	ARA/CORY REFRESHMENT SVCS OF WASHINGTON	08/05/87	COFFEE AND SWEET-N-LOW FOR VISITING CONSTITUENTS IN DC OFFICE	84.54
08-21	7230220020	VERA MARIE BADERTSCHER	08/02/87	STAFFERS HALF OF BILL FOR LODGING ON OFFICIAL BUSINESS IN DIST	41.60
08-21	7230220030	DINERS CLUB INTERNATIONAL	06/03/87–06/14/87	AIR TRAVEL FOR STAFFER (MARLER) TO DIST ON OFFICIAL BUSS TUC-DC-TUC	380.00
08-21	7230220014	Do	07/24/87–07/27/87	AIR TRAVEL FOR MEMBER TO DIST ON OFFICIAL BUSINESS DC-TUC-DC	373.00
08-21	7230220013	Do	07/30/87–08/02/87	AIR TRAVEL FOR MEMBER TO DISTRICT ON OFFICIAL BUS DC-TUC-DC	320.00
08-21	7230220003	FEDERAL EXPRESS CORP.	07/15/87	OVERNIGHT LETTER REGARDING OFFICIAL BUSINESS	14.00
08-21	7230220006	JACKIE'S CUSTOM CLEANING	07/04/87–07/25/87	CLEANING OF TUC DIST OFFICE FOR JULY	120.00
08-21	7230220016	PATRICIA C KLEIN	07/06/87–07/31/87	MILEAGE FOR STAFFER (KLEIN) WHILE ON OFFICIAL BUSS IN DISTRICT	38.75
08-21	7230220017	Do	07/31/87	MEAL FOR STAFFER (KLEIN) WHILE ON OFFICIAL BUSS IN DISTRICT	6.41
08-21	7230220002	ROBB S MACKIE	07/03/87	MILEAGE FOR DC STAFFER (MACKIE) TRAVELING IN DC ON OFFICIAL BUSS 60.4 X .205	12.38
08-21	7230220007	MESSENGER EXPRESS	07/19/87–07/25/87	PACKAGE DELIVERY REGARDING OFFICIAL BUSINESS IN DC	6.75
08-21	7230220018	MICHAEL R STOKLOS	07/12/87	PHOTOS AND SERVICES ORDERED BY PRESS SEC IN DIST FOR OFFICIAL CONSTITUENT COMM	54.60
08-21	7230220009	MOUNTAIN BELL	06/25/87–07/24/87	MT BELL CHARGES FOR DIST OFFICE IN CASA GRANDE FOR JULY	41.84
08-21	7230220010	Do	06/25/87–07/24/87	LONG DISTANCE CHARGES FROM DIST OFFICE IN C.G. FOR JULY - AT&T COMMUNICATIONS	12.37
08-21	7230220012	Do	07/16/87–08/15/87	MT BELL CHARGES FOR AUG IN CG DIST OFFICE	9.57
08-21	7230220021	POTTER DEVELOPMENT	04/01/87–08/31/87	PHONE BILL FROM APRIL TO AUGUST IN TUC OFFICE	1,470.00
08-21	7230220001	STEPHANIE PRETZER	07/31/87	MILEAGE FOR TUC STAFFER (PRETZER) TRAVELING WITHIN DIST 581 X .205 (A)	119.11
08-21	7230220004	SOUTHWEST GAS CORP.	06/24/87–07/23/87	GAS BILL FOR TUC DIST OFFICE FOR JULY	13.09
08-21	7230220005	Do	06/24/87–07/23/87	GAS BILL FOR TUC DIST OFFICE FOR JULY	14.17
08-21	7230220022	THOMAS J LANKFORD	07/22/87–07/30/87	CONSTITUENT COMMUNICATION, (NEWSLETTER), DEAR COLLEAGUE AND MEETING CARD PRINTED	4,356.80
08-21	7230220011	VMI OFFICE FURNITURE & SUPPLIES	06/03/87–06/08/87	VARIOUS OFFICE SUPPLIES FOR TUC DIST OFFICE IN JUNE	75.70
08-24	7232520026	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	117.00
08-26	7232240003	DINERS CLUB INTERNATIONAL	08/01/87	TRAVEL FOR STAFFER (READ) FROM TUC TO DC ON OFFICIAL BUSINESS	109.00
08-26	7232240004	KING RICHARD COFFEE SERVICE, INC.	07/31/87	COFFEE AND SUPPLIES FOR CONSTITUENTS IN TUC DIST OFFICE	32.34

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM KOLBE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-26	7232240005	PANAFAX CORP	07/20/87	JULY BILLING FOR FAX MACHINE SUPPLY IN OFFICES	174.96
08-26	7237740034	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	53.80
08-28	7238680003	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	5.58
08-28	7238890328	CALEB ENTERPRISES	08/01/87–08/30/87	RENT 222 E.COTTONWOOD#113 CASA GRANDE,AZ 85222	388.00
08-28	7238890331	SIXTEEN SIXTY ONE LIMITED PARTNERSHIP	08/01/87–08/30/87	RENT: 1661 N. SWAN ROAD TUCSON, AZ	2,640.36
08-28	7238890329	STEVEN RUSSO	08/01/87–08/30/87	RENT 77 CALLE PORTAL#B-160 SIERRA VISTA,AZ 85635	536.18
08-28	7239510023	DIGITGRAPH COMPUTER SYSTEMS CO	08/17/87	LABELS FOR CONST COMM OF OFFICIAL BUSS FROM DIST OFFICE (B)	308.90
08-28	7239510018	DINERS CLUB INTERNATIONAL	08/09/87–08/10/87	AIR TRAVEL FOR MEMBER ON OFFICIAL BUSINESS - DC/TUC/DC (B)	382.00
08-28	7239510024	BILLIE J FABIJAN	07/14/87–08/14/87	MILEAGE FOR STAFFER (FABIJAN) DURING JULY & AUGUST IN DIST ON OFCL BUSS - 538 MILES @ 20.5¢ PER MIL (C).	110.29
08-28	7239510025	Do	07/31/87–08/14/87	MEALS AND LODGING FOR STAFFER (FABIJAN) ON OFFICIAL BUSINESS WITHIN DISTRICT (D)	143.83
08-28	7239510017	FEDERAL EXPRESS CORP.	08/04/87	FED EX IMPORTANT OFFICIAL BUSINESS TO DIST OFFICE (A)	25.75
08-28	7239510022	GENERAL SERVICES ADMIN	07/01/87–07/31/87	JULY FTS CHARGES FOR S.V. DISTRICT OFFICE (A)	460.31
08-28	7239510026	CAMILLE A HERNANDEZ	08/14/87–08/14/87	MILEAGE FOR STAFFER (HERNANDEZ) ON OFFICIAL BUSINESS IN DISTRICT - 150 MILES @ 20.5¢ PER MILE (E).	30.75
08-28	7239510019	ROBERT R JOHNSON	08/10/87–08/14/87	REIMBURSE STAFFER (JOHNSON) FOR FOOD AND LODGING ON TRIP IN DISTRICT ON OFCL BUSS W/MEMBER (C).	120.58
08-28	7239510031	JIM KOLBE	07/27/87–08/14/87	REIMBURSE MEMBERS TRANS FROM AIRPORT TO HOME AT END OF OFFICIAL BUSINESS (E)	10.00
08-28	7239510035	Do	08/07/87–08/14/87	REIMBURSE FOR PARKING AT AIRPORT ON WAY TO DISTRICT ON OFFICIAL BUSINESS (C)	2.50
08-28	7239510033	Do	08/11/87–08/11/87	TRAVEL RELATED EXPENSE FOR MEMBER IN DISTRICT WHILE ON OFFICIAL BUSINESS	16.00
08-28	7239510034	Do	08/11/87–08/11/87	FOOD AND LODGING FOR MEMBER IN DISTRICT WHILE ON OFFICIAL BUSINESS (B)	136.30
08-28	7239510032	Do	08/12/87–08/18/87	REIMBURSE MEMBER FOR LODGING IN DISTRICT ON OFFICIAL BUSINESS (A)	96.80
08-28	7239510036	Do	08/13/87–08/14/87	REIMBURSE FOR LODGING IN DISTRICT ON OFFICIAL BUSINESS (D)	105.53
08-28	7239510037	Do	08/13/87–08/14/87	MILEAGE FOR MEMBER IN DISTRICT ON OFFICIAL BUSINESS - 300 MILES @ 20.5¢ PER MILE (E)	61.50
08-28	7239510030	Do	08/14/87–08/14/87	MILEAGE FOR MEMBER W/IN DISTRICT ON OFFICIAL BUSINESS - 221 MILES @ 20.5¢ PER MILE (D)	45.30
08-28	7239510027	SUSAN R MARLER	07/14/87–08/18/87	STAFFERS (MARLER) MILEAGE WITHIN DIST ON OFFICIAL BUSINESS (A) - 1224 MILES @ 20.5¢ PER MILE	250.92
08-28	7239510028	Do	07/21/87–08/01/87	REIMBURSE FOR FOOD EXPENSE FOR STAFFER (MARLER) ON OFFICIAL BUSINESS IN DISTRICT (B)	17.58
08-28	7239510020	STEPHANIE PRETZER	07/07/87–08/14/87	REIMBURSEMENT FOR STAFFERS (PRETZERS) EXPENSES ON TRIP W/IN DISTRICT ON OFFICIAL BUSINESS (D)	19.20
08-28	7239510021	Do	08/12/87–08/14/87	STAFFER (PRETZER) MILEAGE ON OFFICIAL BUSINESS W/IN DISTRICT - 383 MILES @ 20.5¢ PER MILE (E)	78.52
08-28	7239510029	MARION M WYRICK	08/05/87–08/14/87	MILEAGE FOR STAFFER (WYRICK) WHILE ON OFFICIAL BUSINESS WITHIN DISTRICT (C)	22.55
08-31	7243900204	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,536.52
08-31	7243920095	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		5.85
08-31	7244550022	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		575.38
09-03	7240560022	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	11.79
09-03	7243510012	DINERS CLUB INTERNATIONAL	08/09/87	AIR TRAVEL FOR STAFFER (EID) TO DISTRICT FOR OFFICIAL BUSINESS - DC/TUC	181.00
09-03	7243510015	Do	08/09/87–08/19/87	AIR TRAVEL FOR STAFFER (YEATES) TO DISTRICT FOR OFFICIAL BUSINESS	362.00
09-03	7243510013	TROY EID	08/14/87–08/21/87	REIMBURSE STAFFER (EID) FOR CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	117.71
09-03	7243510007	GENERAL SERVICES ADMIN	07/01/87–07/31/87	JULY FTS CHARGES FOR C.G. DISTRICT OFFICE	247.53
09-03	7243510014	JIM KOLBE	08/10/87–08/14/87	MEMBERS CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	349.00
09-03	7243510008	MOUNTAIN BELL	07/13/87–08/12/87	LONG DISTANCE CHARGES FOR DISTRICT OFFICE SV IN JULY	82.23
09-03	7243510009	Do	07/13/87–08/12/87	LONG DISTANCE CHARGES FOR DISTRICT OFFICE IN SV IN JULY	1.80
09-03	7243510010	RICHARD A YEATES	08/12/87–08/21/87	GAS FOR STAFFER (YEATES) WHILE ON OFFICIAL BUSINESS IN DISTRICT	30.90
09-03	7243510011	Do	08/12/87–08/21/87	FOOD FOR STAFFER (YEATES) WHILE ON OFFICIAL BUSINESS IN DISTRICT	47.15
09-04	7245740007	CENTRAL BAG & SUPPLY CO.	08/25/87	2 CASES PAPER TOWELS FOR USE IN TUC DISTRICT OFFICE	46.87
09-04	7245740011	CREATIVE BUSINESS SERVICES	03/13/87–07/31/87	COPIES FOR CG OFFICE FOR OFFICIAL BUSINESS	98.55

09-04	7245740013	DINERS CLUB INTERNATIONAL	07/14/87	AIR TRAVEL FOR MEMBER FROM DIST TO DC	179.00
09-04	7245740005	Do	08/13/87	AIR TRAVEL FOR STAFFER (KELLY) FROM DISTRICT TO DC ON OFFICIAL BUSS, TUC-DC	437.00
09-04	7245740012	Do	08/15/87	AIR TRAVEL FOR MEMBER FROM DC TO DIST ON OFCL BUSS, DC-TUC	181.00
09-04	7245740010	TROY EID	08/11/87–08/18/87	REIMBURSE STAFFER (EID) FOR LODGING, FOOD AND PARKING WHILE ON OFCL BUSS IN DISTRICT	90.44
09-04	7245740009	Do	08/19/87–08/19/87	GAS FOR STAFFER (EID) WHILE IN DIST ON OFFICIAL BUSINESS	18.06
09-04	7245740008	MICHAEL R STOKLOS	08/24/87	PHOTO AND SUPPLY PURCHASE MADE BY PRESS SEC IN TUC FOR OFC BUSS	69.30
09-04	7245740006	MOUNTAIN BELL	08/16/87–09/15/87	AUGUST MT. BELL CHARGES FOR CG DIST OFFICE	9.58
09-08	7251590022	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	175.63
09-16	7258630013	ALPHA GRAPHICS	07/30/87–08/26/87	PHOTOCOPYING FOR PRESS SEC. OF OFCL BUSS IN DIST OFFICE	100.76
09-16	7258630012	Do	08/28/87	PHOTOCOPYING OF OFCL DOCUMENTS FOR DIST OFFICE	27.45
09-16	7258630014	VERA MARIE BADERTSCHER	09/01/87	MILEAGE FOR STAFFER (BADERTSCHER) WHILE ON OFCL BUSS IN DIST 150 AT .205¢/MI	30.75
09-16	7258630015	Do	09/01/87	FOOD FOR STAFFER (BADERTSCHER) WHILE TRAVEL IN DIST ON OFCL BUSS	13.77
09-16	7258630009	FEDERAL EXPRESS CORP.	08/14/87	FED EX. IMPT. DOC. TO DIST. OFF. FOR OFF. BUSS	14.00
09-16	7258630007	JACKIE'S CUSTOM CLEANING	08/01/87–08/29/87	DISTRICT OFFICE CLEANING FOR AUGUST	160.00
09-16	7258630003	JOHN B KELLY	08/23/87–08/27/87	REIMBURSE STAFFER (KELLY) FOR RENTAL CAR WHILE IN DIST ON OFCL BUSS	138.24
09-16	7258630004	Do	08/25/87	REIMBURSE STAFFER (KELLY) FOR GAS WHILE IN DISTRICT ON OFCL BUSINESS	8.00
09-16	7258630008	KING RICHARD COFFEE SERVICE, INC.	09/02/87	COFFEE AND SUPPLIES FOR DIST OFFICE TO GREET CONST IN OFFICE	27.30
09-16	7258630010	MOLLY BUTLER LODGE	07/31/87	LODGING FOR MEMBER ON OFFICIAL BUSS IN DISTRICT	41.60
09-16	7258630011	Do	07/31/87	LODGING FOR STAFFER (PRETZER) WHILE ON OFCL BUSS IN DISTRICT	41.60
09-16	7258630005	MOUNTAIN BELL	07/25/87–08/24/87	JUL-AUG MT. BELL CHARGES FOR CG DIST OFFICE	34.37
09-16	7258630006	Do	07/25/87–08/24/87	TOLL CALLS	1.80
09-16	7258630016	THOMAS J LANKFORD	08/11/87–08/25/87	OFFICIAL PRINTING OF CONSTITUENT COMM IN AUG	651.98
09-21	7259560006	DINERS CLUB INTERNATIONAL	08/06/87	MEMBERS AIR TRAVEL FROM DISTRICT ON OFFICIAL BUSINESS - TUC/DC	179.00
09-21	7259560009	FEDERAL EXPRESS CORP.	08/19/87–08/20/87	FED EXPRESS - OFFICIAL DOCUMENT TO TUC FROM DC	23.00
09-21	7259560008	ROBERT R JOHNSON	09/01/87–09/03/87	MEALS AND LODGING FOR STAFFER (JOHNSON) IN DISTRICT ON OFFICIAL BUSINESS W/MEMBER	42.39
09-21	7259560007	Do	09/03/87	MILEAGE FOR STAFFER (JOHNSON) IN DISTRICT ON OFFICIAL BUSINESS W/MEMBER - 278 MILES @ 20.5¢ PER MILE.	56.99
09-21	7259560005	JIM KOLBE	09/02/87	MILEAGE FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS - 268 MILES @ 20.5¢ PER MILE	54.94
09-24	7264530003	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	42.00
09-28	7266560004	DINERS CLUB INTERNATIONAL	09/14/87	AIR TRAVEL FOR MEMBER FROM DISTRICT - PHX/DC	169.00
09-28	7266560005	GENERAL SERVICES ADMIN	08/01/87–08/31/87	AUG FTS CHARGES FOR SV DISTRICT OFFICE	459.85
09-28	7266560001	THOMAS J LANKFORD	09/14/87	PRINTING OF BUSINESS CARDS FOR STAFFERS (JORDAN, YEATES)	60.00
09-28	7266560002	U S GOVERNMENT PRINTING OFFICE	09/15/87	2 COPIES OF BOOK FROM STATE DEPT FOR OFCL BUSS IN DIST OFFICE	7.50
09-28	7266560003	MIGUEL A VALENCIA	08/21/87–08/21/87	MILEAGE FOR STAFFER (VALENCIA) WHILE ON OFCL BUSS IN DISTRICT - 147 MILES @ 20.5¢ PER MILE	30.14
09-29	7271890329	CALEB ENTERPRISES	09/01/87–09/30/87	RENT 222 E.COTTONWOOD#113 CASA GRANDE,AZ 85222	388.00
09-29	7271890332	SIXTEEN SIXTY ONE LIMITED PARTNERSHIP	09/01/87–09/30/87	RENT: 1661 N. SWAN ROAD TUCSON, AZ	2,640.36
09-29	7271890330	STEVEN RUSSO	09/01/87–09/30/87	RENT 77 CALLE PORTAL#B-160 SIERRA VISTA,AZ 85635	536.18
09-30	7273900206	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,587.84
09-30	7274800022	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		265.91

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE	97,098.56

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	45,153.77
TOTAL	**142,252.33**

OFFICE OF THE HON. JOE KOLTER

SALARIES

BABISH, LISA M	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	5,375.01
BUZZELLI, CAMILLE P	07/01/87–09/30/87	CASEWORKER	3,750.00
CAVICCHIA, JOEL G	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	11,250.00
DELANEY, ANDREA ANNE	07/01/87–09/30/87	SHARED EMPLOYEE	300.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOE KOLTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		DEMUCCI, MARGARET A	07/01/87–09/30/87	DISTRICT REPRESENTATIVE	3,750.00
		FERRINGER, BERNADETTE	07/01/87–09/30/87	DISTRICT REPRESENTATIVE	3,750.00
		MCLISTER, KATHLEEN	07/01/87–09/30/87	SCHEDULER/ACCOUNTS MANAGER	4,500.00
		NESTOR, MARGARET J	07/01/87–09/30/87	CASEWORKER	5,150.01
		O'NEIL, WILLIAM B, JR	07/01/87–09/30/87	LEGISLATIVE DIRECTOR	6,500.01
		PERSON, ARNETTE M	07/01/87–09/30/87	LEGISLATIVE CORRESPONDENT	5,150.01
		PERSON, PAMELA R	07/01/87–09/30/87	PART-TIME EMPLOYEE	2,000.01
		POWERS, ROBERT J	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	4,750.00
		SAINATO, CHRISTOPHER	07/01/87–09/30/87	ASSISTANT DISTRICT DIRECTOR	5,375.01
		SELMAN, JOHN R	07/01/87–07/02/87	LBJ CONGRESSIONAL INTERN	66.67
		SHAFFALO, DAVID J	07/01/87–09/30/87	STAFF ASSISTANT	4,500.00
		SHORT, MICHAEL A	07/01/87–09/30/87	PRESS ASSISTANT	7,475.01
		SIPLE, SAMUEL DAMRON, III	07/01/87–09/30/87	DISTRICT DIRECTOR	4,833.34
		URAM, FLOREEN	07/01/87–09/30/87	CASEWORKER	3,750.00
		URAM, PETER	07/01/87–09/30/87	STAFF AIDE	3,250.00
		VEGA, RICHARD M	07/10/87–08/03/87	LBJ CONGRESSIONAL INTERN	800.00
		WHITE, DAVID E	08/01/87–08/31/87	PART-TIME EMPLOYEE	1,000.00
		ZALAMEA, STEPHANIE A	07/01/87–07/15/87	TEMPORARY EMPLOYEE	50.00
		Do	08/01/87–08/31/87	TEMPORARY EMPLOYEE	875.00
		EXPENSES			
07-08	7181420022	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	81.50
07-13	7190400002	COLUMBIA GAS OF PA, INC	05/26/87–06/24/87	GAS BILL FOR BEAVER DISTRICT OFFICE	21.47
07-13	7190400006	DAVID R RAMAGE	06/01/87–06/03/87	CALLING CDS-JOEL C. CERTIFS. OF RECOGNTN.	146.50
07-13	7190400003	DUQUESNE LIGHT COMPANY	05/18/87–06/19/87	ELECTRIC BILL FOR BEAVER DISTRICT OFFICE	200.46
07-13	7190400009	FOODLAND	06/22/87–06/22/87	OFFICE NEEDS-BEAVER FALLS	7.30
07-13	7190400010	GMAC	06/19/87–07/04/87	MEMBER'S LEASED CAR	340.00
07-13	7190400007	MC CALL PRESS	06/22/87–06/22/87	PARCHMT. REPRINTS/FRAMING	60.00
07-13	7190400005	NEW YORK TIMES	06/08/87–09/06/87	SUBSCRIPTION - NYX'S FOR WASHINGTON OFFICE	57.50
07-13	7190400008	SERVICE AMERICA CORP	05/18/87–05/30/87	MEALS WITH CONSTITUENTS	29.65
07-13	7190400004	THE UNITED TELEPHONE CO OF PENNSYLVANIA	06/22/87–07/21/87	LOCAL PHONE SERVICE FOR BUTLER	55.48
07-13	7191650017	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	4.04
07-14	7194510022	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	230.29
07-17	7195350020	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	230.29
07-17	7195410012	Do	05/18/87–06/17/87	LOCAL PHONE SERVICE FOR INDIANA	38.95
07-17	7195410011	BEAVER COUNTY TIMES	03/01/87–03/01/88	YEARLY SUBSCRIPTION	125.00
07-17	7195410009	MARGARET A DEMUCCI	05/18/87–06/20/87	STAFF TRAVEL RECORD 120 X .21	25.20
07-17	7195410010	NEW CASTLE NEWS	07/08/87–07/08/88	SUBSCRIPTION FOR 1 YEAR	97.50
07-17	7195750004	JOE KOLTER	06/01/87–06/30/87	MEMBER IN DISTRICT TRAVEL EXPENSES 1953 MILES AT .21/MILE	410.13
07-17	7195750002	SAMUEL DAMRON SIPLE	06/04/87–06/25/87	STAFF IN-DISTRICT TRAVEL 424 MILES AT .21/MILE, PARKING	95.04
07-17	7195750003	XEROX CORPORATION	05/07/87–09/30/87	CONVERSION MAINTENANCE COPIER - INDIANA, PA	336.00
07-20	7198420007	BLAINE D BURGESS	06/01/87–07/04/87	REFUSE SERVICE FOR BEAVER FALLS OFFICE	10.00
07-20	7198420004	DINERS CLUB INTERNATIONAL	05/27/87–05/29/87	U.S. AIR TICKET PGH-WASH-PGH FOR MEMBER	183.00
07-20	7198420005	Do	06/02/87–06/04/87	U.S. AIR TICKET PGH-WASH-PGH FOR MEMBER	198.00

07-20	7198420006	Do	06/09/87	U.S. AIR TICKET PGH-WASH FOR MEMBER	99.00
07-20	7198420008	EVERLY BUILDING SERVICES	07/07/87	CLEANED WINDOWS AT THE BEAVER FALLS OFFICE	5.00
07-20	7198420010	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FTS SERVICE FOR INDIANA OFFICE	215.32
07-20	7198420011	Do	06/01/87–06/30/87	FTS SERVICE FOR BEAVER FALLS OFFICE	28.13
07-20	7198420012	Do	06/01/87–06/30/87	FTS SERVICE FOR NEW CASTLE OFFICE	208.32
07-20	7198420009	CHRISTOPHER SAINATO	06/12/87–06/17/87	STAFF IN DISTRICT TRAVEL 120 MILES AT .21/MILE	25.20
07-23	7203730027	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	29.87
07-23	7204700020	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	5.50
07-24	7197850025	AT&T INFORMATION SYSTEMS	06/22/87–07/21/87	PHONE SERVICE-BUTLER	68.16
07-24	7197850022	DINERS CLUB INTERNATIONAL	05/05/87–05/07/87	U.S. AIR TICKET PGH-WASH-PGH	183.00
07-24	7197850023	Do	05/11/87–05/14/87	U.S. AIR TICKET PGH-WASH-PGH	198.00
07-24	7197850024	Do	05/18/87–05/21/87	U.S. AIR TICKET PGH-WASH-PGH	198.00
07-24	7197850026	GENERAL SERVICES ADMIN	05/01/87–05/31/87	TELEPHONE INVENTORY ACCOUNTING SYSTEM	28.13
07-30	7209500002	BELL OF PENNSYLVANIA	06/04/87–07/03/87	LOCAL PHONE SERVICE FOR BEAVER FALLS	239.17
07-30	7209500003	Do	06/04/87–07/03/87	AT&T CHARGES ON 800 NUMBER IN BEAVER FALLS	.99
07-30	7209500004	JOEL G CAVICCHIA	07/10/87–07/20/87	U.S. AIR FLIGHT TO VISIT DISTRICT ROUNTRIP TICKET	156.00
07-30	7209500006	DINERS CLUB INTERNATIONAL	06/16/87–06/18/87	U.S. AIR TICKET PGH-D.C.-PGH (MEMBER)	186.00
07-30	7209500005	SERVICE AMERICA CORP	06/11/87–06/24/87	MEMBERS MEETINGS AND MEALS WITH CONSTITUENTS	36.45
07-30	7210890334	GEORGE R. AND CONSTANCE J. ZAMBELLI	07/01/87–07/30/87	RENT 20 SOUTH MERCER ST NEW CASTLE,PA 16101	550.00
07-30	7210890332	LOUIS D.PAPPAN	07/01/87–07/30/87	RENT 1322 SEVENTH AVE BEAVER FALLS,PA 15010	450.00
07-30	7210890333	THE WILLIAM HOUSTON HOUSE ASSOCIATES	07/01/87–07/30/87	RENT 6TH AND PHILADELPHIA ST INDIANA,PA 15701	275.00
07-31	7210720035	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	261.84
07-31	7210910052	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT BUTLER, PA. DISTRICT OFFICE	1,085.00
07-31	7212610021	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	230.29
07-31	7212900194	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,075.10
07-31	7212920082	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		3.25
07-31	7215650002	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		278.83
08-05	7209610032	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	343.25
08-06	7217700020	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	230.29
08-10	7216220008	JOEL G CAVICCHIA	07/13/87–07/17/87	STAFF IN-DISTRICT TRAVEL 210 MILES AT .21/MILE	44.10
08-10	7216220006	DINERS CLUB INTERNATIONAL	06/23/87–06/26/87	U.S. AIR TICKET PGH-WASH-PGH	186.00
08-10	7216220007	Do	06/29/87–07/01/87	U.S. AIR TICKET PGH-WASH-PGH	186.00
08-10	7216220009	BERNADETTE FERRINGER	07/17/87–07/17/87	STAFF IN DISTRICT TRAVEL 100 MILES AT .21/MILE	21.00
08-10	7216220010	FOODLAND	07/21/87–07/21/87	OFFICE NEEDS-BEAVER FALLS	9.34
08-10	7217220005	BELL OF PENNSYLVANIA	06/01/87–06/30/87	800 # IN BEAVER FALLS OFFICE	61.86
08-10	7217220006	Do	06/01/87–06/30/87	AT&T CHARGES ON 800 NUMBER IN BEAVER FALLS	11.01
08-10	7217220007	Do	06/01/87–06/30/87	LOCAL PHONE SERVICE FOR NEW CASTLE OFFICE	68.66
08-10	7217220008	Do	06/01/87–06/30/87	AT&T CHARGES FOR NEW CASTLE OFFICE	1.20
08-10	7217220009	BERNADETTE FERRINGER	07/15/87–07/16/87	REIMBURSEMENT FOR FOOD DURING JOE'S VISIT TO INDIANA, PA OFFICE	13.21
08-11	7218490015	AT&T INFORMATION SYSTEMS	06/18/87–07/18/87	LOCAL PHONE SERVICE FOR INDIANA	38.95
08-11	7218490016	BENCHMARK SYSTEMS	07/10/87–07/10/87	4 DOZEN THIMBLES AND 4 DOZEN RIBBONS FOR COMPUTER PRINTER	214.40
08-11	7218490013	JOE KOLTER	07/01/87–07/31/87	MEMBER IN DISTRICT TRAVEL EXPENSES (2028 X .21)	425.88
08-11	7218490014	Do	07/01/87–07/31/87	MEMBER IN DISTRICT TOLL EXPENSES	12.70
08-11	7218490017	N.Y. TIMES SALES	07/20/87–09/06/87	SUBSCRIPTION - NYX'S FOR WASHINTON OFFICE	57.50
08-14	7224610003	AT&T INFORMATION SYSTEMS	06/06/87–07/05/87	PHONE EQUIPMENT FOR BEAVER FALLS OFFICE	226.09
08-14	7224610005	BLAINE D BURGESS	07/06/87–08/01/87	REFUSE SERVICE FOR BEAVER FALLS OFFICE	8.00
08-14	7224610004	STATE FARM INSURANCE	08/24/87–08/24/88	LEASED AUTO INSURANCE RENEWAL NOTICE	466.30
08-17	7222680003	AT&T INFORMATION SYSTEMS	07/06/87–08/05/87	PHONE EQUIPMENT FOR BEAVER FALLS OFFICE	226.09
08-17	7222680004	Do	07/22/87–08/21/87	PHONE EQUIPMENT FOR BUTLER OFFICE	68.16
08-17	7222680001	DUQUESNE LIGHT COMPANY	06/19/87–07/21/87	ELECTRIC BILL FOR BEAVER FALLS OFFICE	214.60
08-17	7222680002	THE UNITED TELEPHONE CO OF PENNSYLVANIA	07/22/87–08/21/87	LOCAL PHONE SERVICE FOR BUTLER	54.25
08-17	7223800003	BEAVER FALLS SIGN CO.	07/30/87–07/30/87	LETTERING FRONT WINDOW OF BEAVER FALLS OFFICE	45.00
08-17	7223800005	COLUMBIA GAS OF PA, INC	06/24/87–07/24/87	GAS BILL FOR BEAVER FALLS OFFICE	11.03
08-17	7223800004	CHRISTOPHER SAINATO	07/13/87–07/17/87	STAFF IN-DISTRICT TRAVEL 326 MILES AT .21/MILE	68.46
08-17	7223800001	SAMUEL DAMRON SIPLE	07/01/87–07/23/87	STAFF IN-DISTRICT TRAVEL 756 MILES AT .21/MILE	158.76
08-17	7223800002	Do	07/01/87–07/23/87	STAFF TOLL ROAD TRAVEL IN DISTRICT	8.35

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOE KOLTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-24	7232520027	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	85.50
08-25	7232700002	POSTMASTER	08/04/87–08/04/87	3 ROLLS OF STAMPS	66.00
08-25	7233310006	AT&T INFORMATION SYSTEMS	08/06/87–09/05/87	PHONE EQUIPMENT FOR BEAVER FALLS OFFICE	226.09
08-25	7233310007	BELL OF PENNSYLVANIA	07/01/87–07/31/87	800 # IN BEAVER FALLS OFFICE	62.17
08-25	7233310008	Do	07/01/87–07/31/87	AT&T CHARGES ON 800 # IN BEAVER FALLS	10.67
08-25	7233310009	Do	07/01/87–07/31/87	LOCAL PHONE SERVICE FOR NEW CASTLE OFFICE	65.69
08-25	7233310010	Do	07/01/87–07/31/87	AT&T CHARGES FOR NEW CASTLE OFFICE	1.11
08-25	7233310001	GENERAL SERVICES ADMIN	07/01/87–07/31/87	FTS SERVICE IN NEW CASTLE OFFICE	208.82
08-25	7233310025	Do	07/01/87–07/31/87	FTS SERVICE IN INDIANA OFFICE	215.32
08-25	7233310026	Do	07/01/87–07/31/87	FTS SERVICE IN BEAVER FALLS OFFICE	28.13
08-25	7233310004	DAVID J SHAFFALO	07/15/87–07/15/87	STAFF IN-DISTRICT TRAVEL EXPENSES 60 MILES @ .21/MILE	12.60
08-25	7233310005	Do	07/15/87–07/15/87	STAFF IN-DISTRICT PARKING RECEIPT	6.50
08-26	7237670020	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	139.97
08-28	7238640023	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	22.76
08-28	7238890334	GEORGE R. AND CONSTANCE J. ZAMBELLI	08/01/87–08/30/87	RENT 20 SOUTH MERCER ST NEW CASTLE,PA 16101	550.00
08-28	7238890332	LOUIS D.PAPPAN	08/01/87–08/30/87	RENT 1322 SEVENTH AVE BEAVER FALLS,PA 15010	450.00
08-28	7238890333	THE WILLIAM HOUSTON HOUSE ASSOCIATES	08/01/87–08/30/87	RENT 6TH AND PHILADELPHIA ST INDIANA,PA 15701	275.00
08-31	7243900195	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,075.10
08-31	7244550002	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		2,004.35
09-03	7240630008	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	5.32
09-03	7243610002	BELL OF PENNSYLVANIA	07/04/87–08/03/87	LOCAL PHONE SERVICE FOR BEAVER FALLS OFFICE	238.36
09-03	7243610003	Do	07/04/87–08/03/87	LOCAL PHONE SERVICE FOR INDIANA OFFICE	68.54
09-03	7243610004	Do	07/04/87–08/03/87	AT&T CHARGES FOR INDIANA OFFICE	.60
09-03	7243610005	GMAC	07/04/87–08/04/87	MEMBERS LEASED CAR	340.00
09-03	7243610006	Do	08/04/87–09/04/87	MEMBERS LEASED CAR	340.00
09-03	7244800011	DINERS CLUB INTERNATIONAL	07/08/87–07/09/87	U.S. AIR TICKET PGH-WASH-PGH	186.00
09-03	7244800012	Do	07/21/87–07/23/87	U.S. AIR TICKET PGH-WASH-PGH	186.00
09-03	7244800013	Do	07/28/87–07/30/87	U.S. AIR TICKET PGH-WASH-PGH	186.00
09-03	7244800014	Do	08/07/87	U.S. AIR TICKET WASH-PGH	93.00
09-03	7244800015	EVERLY BUILDING SERVICES	08/17/87	WINDOW CLEANING FOR BEAVER FALLS OFFICE	5.00
09-08	7251560034	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	232.97
09-11	7252810009	AT&T INFORMATION SYSTEMS	08/18/87–09/18/87	TELEPHONE EQUIPMENT FOR INDIANA OFFICE	38.95
09-11	7252810010	Do	08/22/87–09/22/87	PHONE EQUIPMENT FOR BUTLER OFFICE	68.16
09-11	7252810011	BEAVER FALLS MUNICIPAL AUTHORITY	04/14/87–07/14/87	WATER CHARGES FOR BEAVER FALLS OFFICE	16.01
09-11	7252810016	COLUMBIA GAS OF PA, INC	07/24/87–08/24/87	GAS BILL FOR BEAVER FALLS OFFICE	20.42
09-11	7252810008	DUSQUESNE LIGHT COMPANY	07/21/87–08/19/87	ELECTRIC BILL FOR BEAVER FALLS OFFICE	244.88
09-11	7252810014	CHRISTOPHER SAINATO	08/06/87–08/25/87	STAFF IN-DISTRICT TRAVEL 264 MILES @ .21¢ PER MILE	55.44
09-11	7252810015	SERVICE AMERICA CORP	07/01/87–08/11/87	MEMBERS MEETINGS AND MEALS WITH CONSTITUENTS	63.20
09-11	7252810013	THE WASHINGTON MONTHLY	12/01/87–12/01/88	RENEWAL NOTICE FOR 1 YEAR SUBSCRIPTION	24.00
09-11	7252810012	UNITED TELEPHONE COMPANY OF PA	08/22/87–09/21/87	LOCAL PHONE SERVICE FOR BUTLER	56.81
09-17	7257320004	BEAVER AVIATION SERVICE, INC	09/03/87–09/03/87	OFFICE NEEDS--BEAVER FALLS	17.71
09-17	7257320005	JOE KOLTER	08/01/87–08/31/87	MEMBER TRAVEL IN DISTRICT TRAVEL EXPENSES	435.83
09-17	7257320006	SEWAGE DEPARTMENT	07/31/87–09/18/87	SEWAGE SERVICE FOR BEAVER FALLS	5.50
09-17	7257320007	SAMUEL DAMRON SIPLE	07/31/87–08/20/87	STAFF IN-DISTRICT TRAVEL 562 MI @ .21/MILE	118.02

09-21	7260610002	BELL OF PENNSYLVANIA	08/01/87–08/31/87	LOCAL PHONE SERVICE FOR NEW CASTLE OFFICE	66.41
09-21	7260610003	Do	08/01/87–08/31/87	AT&T CHARGES FOR NEW CASTLE OFFICE	.60
09-21	7260610004	BLAINE D BURGESS	08/03/87–09/05/87	REFUSE SERVICE FOR BEAVER FALLS OFFICE	10.00
09-21	7260610001	CONGRESSIONAL QUARTERLY INC	09/01/87–09/01/88	RENEWAL NOTICE FOR YEARLY SUBSCRIPTION	715.00
09-24	7264530004	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	10.50
09-24	7266710001	AT&T INFORMATION SYSTEMS	09/06/87–10/05/87	PHONE EQUIPMENT FOR BEAVER FALLS OFFICE	226.09
09-24	7266710002	CRANBERRY REVIEW JOURNAL	09/09/87–09/09/88	SUBSCRIPTION TO CRANBERRY REVIEW JOURNAL	50.00
09-24	7266710004	GENERAL SERVICES ADMIN	08/01/87–08/31/87	GENERAL SERVICES ADMIN FTS SERVICE INDIANA OFFICE	215.32
09-24	7266710005	Do	08/01/87–08/31/87	FTS SERVICE IN BEAVER FALLS OFFICE	28.13
09-24	7266710003	INDIANA GAZETTE	09/09/87–09/09/88	YEARLY SUBSCRIPTION TO INDIANA GAZETTE	68.50
09-28	7266560008	BELL OF PENNSYLVANIA	08/01/87–08/31/87	800 # IN BEAVER FALLS OFFICE	81.33
09-28	7266560009	Do	08/01/87–08/31/87	AT&T CHARGES IN BEAVER FALLS OFFICE	11.72
09-28	7266560006	Do	09/04/87–10/04/87	LOCAL PHONE SERVICE FOR INDIANA OFFICE	73.32
09-28	7266560007	Do	09/04/87–10/04/87	AT&T CHARGES FOR INDIANA OFFICE	1.03
09-28	7266560010	GENERAL SERVICES ADMIN	08/01/87–08/31/87	FTS SERVICE IN NEW CASTLE OFFICE	208.82
09-29	7271890335	GEORGE R. AND CONSTANCE J. ZAMBELLI	09/01/87–09/30/87	RENT 20 SOUTH MERCER ST NEW CASTLE,PA 16101	550.00
09-29	7271890333	LOUIS D.PAPPAN	09/01/87–09/30/87	RENT 1322 SEVENTH AVE BEAVER FALLS,PA 15010	450.00
09-29	7271890334	THE WILLIAM HOUSTON HOUSE ASSOCIATES	09/01/87–09/30/87	RENT 6TH AND PHILADELPHIA ST INDIANA,PA 15701	275.00
09-30	7273900197	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,075.10
09-30	7274800002	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		(339.23)

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	866.67
MEMBERS CLERK HIRE	87,333.41

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,913.43
TOTAL	**116,113.51**

OFFICE OF THE HON. ERNEST KONNYU

SALARIES

ATKINSON, BARBARA K	07/01/87–09/30/87	STAFF ASSISTANT	4,875.00
BENE, CSILLA	07/01/87–09/30/87	RECEPTIONIST	5,583.34
BIEN, MARC E.	07/08/87–09/30/87	LEGISLATIVE ASSISTANT	4,841.67
BUCHANAN, DIANE LYNN	07/27/87–09/30/87	STAFF ASSISTANT	3,200.00
CALLAN, JENNIFER A	07/01/87–07/31/87	TEMPORARY EMPLOYEE	1,000.00
CRANE, JOHN R	08/10/87–09/30/87	STAFF ASSISTANT	3,683.34
DROZE, PEGGY LEE	07/01/87–09/30/87	SYSTEMS MANAGER	5,250.00
FRANK, JOHN D	08/01/87–08/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
LEGGITT, DEBORAH ANN	07/01/87–09/30/87	STAFF ASSISTANT	6,916.67
LEGGITT, DICK B	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	17,175.00
LOGAN, FRED J	07/01/87–09/30/87	DISTRICT ADMINISTRATIVE ASSISTANT	12,500.01
MOURISKI, L G	07/01/87–09/30/87	STAFF ASSISTANT	6,600.00
REILLY, MARGARET R	09/01/87–09/30/87	STAFF ASSISTANT	1,666.67
SALSMAN, PATRICIA	07/01/87–09/30/87	STAFF ASSISTANT	7,500.00
TALBOT, W LEMAR	07/01/87–09/30/87	SPECIAL ASSISTANT-RESEARCH	2,000.00
TRAVIS, CRAIG M	07/01/87–09/30/87	FIELD REPRESENTATIVE	7,500.00
WALTER, JEFFERY M	07/01/87–09/30/87	LEGISLATIVE DIRECTOR	7,749.99
WHITE, ELAINE K	07/01/87–09/30/87	SPECIAL ASSISTANT	1,250.00
WIEGERS, GRACE A	07/01/87–08/23/87	LEGISLATIVE ASSISTANT	4,122.22

EXPENSES

07-07	7187460006	CENTRAL DELIVERY SERVICE OF WASH, INC	06/15/87	MESSAGE SERVICES	13.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ERNEST KONNYU—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	7187460008	GSA	05/31/87	DISTRICT OFFICE SUPPLY	19.50
07-07	7187460007	XEROX CORPORATION	06/08/87	COPY SUPPLIES	135.36
07-08	7181420023	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	138.00
07-13	7189400010	BARBARA K ATKINSON	06/06/87	MILEAGE IN DISTRICT ON D.B. (240 X .21)	50.40
07-13	7189400002	FEDERAL EXPRESS CORP.	06/19/87	AIRBILL FOR EXPRESS MAIL	56.00
07-13	7189400008	Do	06/26/87	AIRBILL FOR EXPRESS MAIL	53.00
07-13	7189400004	CHERYL A JACOBUS	04/13/87–04/17/87	TRAVEL EXPENSES DC-SF-DC	44.85
07-13	7189400007	PACIFIC BELL	05/11/87–06/10/87	DISTRICT OFFICE TELEPHONE SERVICE	235.23
07-13	7189400011	PATRICIA SALSMAN	06/06/87	MILEAGE IN DISTRICT ON D.B. (240 X .21)	50.40
07-13	7189400009	SAN JOSE BUSINESS JOURNAL	05/04/87	SUBSCRIPTION	42.00
07-13	7189400003	THE ALAMEDA GROUP	06/09/87	PRESS CLIPPING NEWSPAPER SERVICE	25.00
07-13	7189400006	CRAIG M TRAVIS	06/01/87–06/15/87	GASOLINE AND TRAVEL EXPENSES IN DISTRICT ON OFFICIAL BUSINESS	50.66
07-13	7189400005	Do	06/08/87	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS	5.46
07-13	7191640012	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	76.13
07-14	7190240004	GSA	06/20/87	OFFICE SUPPLIES FOR DISTRICT OFFICE	72.44
07-14	7191530001	ERNEST J. KONNYU	07/01/87–07/06/87	AIR TRAVEL FOR OFFICIAL BUSINESS TO AND FROM DISTRICT AND CAPITOL HILL OFFICES, DC-SF-DC	290.00
07-14	7191530008	FRED J LOGAN	04/20/87–04/26/87	AIRFARE FOR OFFICIAL TRAVEL SF-DC-SF (DISTRICT OFFICE TO CAPITOL HILL OFFICE, R/T)	188.00
07-14	7191530009	Do	04/20/87–04/26/87	OFFICIAL TRAVEL EXPENSES	20.44
07-14	7191530006	Do	04/27/87	TRANSPORTATION EXPENSES FOR OFFICIAL TRAVEL IN DISTRICT	15.25
07-14	7191530027	Do	05/01/87–07/02/87	TRANSPORTATION EXPENSES FOR OFFICIAL DISTRICT CAR (PARKING)	11.25
07-14	7191530005	Do	05/05/87–05/16/87	GAS FOR OFFICIAL TRAVEL IN DISTRICT (LEASED CAR)	47.06
07-14	7191530007	Do	05/13/87	OFFICIAL EMPLOYMENT EXPENSES (NAME PLATES)	86.14
07-14	7191530003	Do	05/25/87	GASOLINE FOR OFFICIAL DISTRICT CAR	10.00
07-14	7191530002	Do	07/02/87	MAINTENANCE EXPENSES FOR OFFICIAL DISTRICT CAR	115.64
07-17	7195410013	ALLEN'S PRESS CLIPPING BUREAU	06/01/87–06/30/87	NEWSPAPER SERVICE	61.70
07-23	7203240039	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C & P LONG DISTANCE SERVICE	10.23
07-23	7203770015	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	15.35
07-23	7204400034	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	4.11
07-27	7208700006	PACTEL FINANCE	05/23/87	LOCAL TELEPHONE SERVICE	272.84
07-27	7208700007	Do	06/23/87	LOCAL TELEPHONE SERVICE	272.84
07-27	7208700008	Do	07/23/87	LOCAL TELEPHONE SERVICE	272.84
07-28	7208200009	FEDERAL EXPRESS CORP.	05/22/87	EXPRESS MAIL FOR OFFICIAL BUSINESS	21.00
07-28	7208200010	ERNEST J. KONNYU	07/09/87–07/12/87	AIR TRAVEL FOR OFFICIAL BUSINESS TO AND FROM DISTRICT	290.00
07-28	7208200011	MAITA OLDSMOBILE	06/01/87–07/31/87	LEASED CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT	943.64
07-28	7208200012	CRAIG M TRAVIS	06/16/87–06/30/87	MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT	78.33
07-28	7208200013	Do	06/16/87–06/30/87	GAS FOR LEASED CAR USED ON OFFICIAL BUSINESS IN DISTRICT	31.34
07-30	7210890335	VALLCO PARK, LTD	07/01/87–07/30/87	RENT: 10080 N. WOLFE RD STE SW3/210 CUPERTINO,CA	2,350.00
07-31	7210410027	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	179.53
07-31	7212900350	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,490.49
07-31	7212920159	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		7.15
07-31	7215650025	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		199.33
08-07	7196310003	DINERS CLUB INTERNATIONAL	03/17/87–03/23/87	OFFICIAL AIR TRAVEL FOR DISTRICT STAFF (LOGAN), SAN JOSE-DC-SAN JOSE	665.00
08-07	7196310002	Do	03/23/87–04/26/87	TRAVEL EXPENSES FOR OFFICIAL STAFF WHILE IN WASH, DC (LOGAN)	749.30
08-07	7196310001	FRED J LOGAN	01/14/87–03/26/87	MILEAGE FOR CAR USED ON OFFICIAL BUSINESS FOR TRAVEL WITHIN DISTRICT (951 X .21)	199.71

08-11	7219580029	DICK B LEGGITT	06/02/87–06/06/87	MEALS AND LODGING FOR OFFICIAL EXPENSES, TRIP TO 12TH DISTRICT	417.96
08-11	7219580030	Do	06/02/87–06/06/87	CAR RENTAL FOR TRAVEL IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	152.04
08-11	7222570002	ERNEST J. KONNYU	07/16/87–07/19/87	REP ERNIE KONNYU'S ROUND TRIP AIR FARE FROM DC TO DISTRICT FOR OFFICIAL BUSINESS	290.00
08-11	7222600015	FRED J LOGAN	07/06/87–07/14/87	ROUND TRIP AIRFARE SAN FRANCISCO/WASH, DC STAFF OFFICIAL BUSINESS	290.00
08-11	7222600016	Do	07/06/87–07/14/87	CAPITOL HILL HOTEL BILL WHILE STAYING IN WASH, DC ON OFFICIAL BUSINESS	754.25
08-11	7222600017	Do	07/06/87–07/14/87	FOOD AND OTHER CHARGES FOR EXPENSES WHILE IN DC ON OFFICIAL BUSINESS	167.47
08-11	7222600018	CRAIG M TRAVIS	07/01/87–07/31/87	MILEAGE FOR OFFICIAL DISTRICT TRAVEL	14.91
08-11	7222600019	Do	07/01/87–07/31/87	GASOLINE FOR LEASED CAR ON OFFICIAL DISTRICT TRAVEL	48.22
08-13	7222580019	FEDERAL EXPRESS CORP	06/11/87	EXPRESS MAIL SERVICES	14.00
08-13	7222580016	Do	07/08/87–07/13/87	EXPRESS MAIL SERVICES	42.00
08-13	7222580017	GSA	06/16/87	OFFICE SUPPLIES	27.63
08-13	7222580015	FRED J LOGAN	05/21/87–07/16/87	PARKING TO PICK UP CONGRESSMAN - GAS FOR LEASE CAR	14.03
08-13	7222580014	Do	07/30/87	EMERGENCY OFFICE SUPPLIES - IBM RIBBONS/LEGAL SIZE PHOTOCOPY PAPER (OUT OF STOCK GSA SUPPLIES)	50.77
08-13	7222580018	PACIFIC BELL	06/11/87–07/10/87	REGULAR PHONE SERVICE FOR CONGRESSIONAL DISTRICT OFFICE	247.30
08-14	7224610006	ALLEN'S PRESS CLIPPING BUREAU	07/01/87–07/31/87	NEWSPAPER SERVICE	37.00
08-14	7224610007	FEDERAL EXPRESS CORP	06/30/87–07/22/87	AIR BILL FOR EXPRESS MAIL	39.50
08-17	7226250016	CALIFORNIA JOURNAL	09/01/87–09/01/88	MAGAZINE SUBSCRIPTION	27.50
08-17	7226250014	CENTRAL DELIVERY SERVICE OF WASH, INC	06/17/87	DELIVERY SERVICES	26.45
08-17	7226250013	CONGRESSIONAL QUARTERLY INC	07/29/87	EDITORIAL RESEARCH REPORTS	31.95
08-17	7226250012	FEDERAL EXPRESS CORP	06/02/87–06/23/87	AIR BILL FOR EXPRESS MAIL	57.00
08-17	7226250018	Do	06/18/87–06/23/87	EXPRESS AIRMAIL	46.00
08-17	7226250017	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FEDERAL TELEPHONE SYSTEM	75.80
08-17	7226250009	PAC TEL	07/01/87–07/31/87	LEASING OF TELEPHONE EQUIPMENT	272.84
08-17	7226250010	PACIFIC BELL	06/02/87–07/01/87	AT&T	27.30
08-17	7226250011	Do	06/02/87–07/01/87	PACIFIC BELL	175.79
08-17	7226250015	SAN JOSE BUSINESS JOURNAL	05/04/87–04/25/88	JOURNAL SUBSCRIPTION	42.00
08-17	7226250008	UNITED STATES AUTOMOBILE ASSOCIATION	07/04/87–01/04/88	INSURANCE FOR LEASED AUTO USED IN DISTRICT OFFICE	404.89
08-26	7237720015	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	20.32
08-28	7238660034	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	18.16
08-28	7238890335	VALLCO PARK, LTD	08/01/87–08/30/87	RENT: 10080 N. WOLFE RD STE SW3/210 CUPERTINO,CA	2,350.00
08-31	7243900349	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,498.15
08-31	7244550023	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		714.31
09-03	7240620006	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	4.84
09-08	7247710002	CALIFORNIA JOURNAL	03/01/87–09/01/87	NEWS SUBSCRIPTION	27.50
09-08	7247710008	FEDERAL EXPRESS CORP	07/24/87–08/05/87	EXPRESS MAIL FOR OFFICIAL BUSINESS	76.75
09-08	7247710009	GSA	07/31/87	OFFICE SUPPLIES FOR DISTRICT OFFICE	4.59
09-08	7247710003	PACIFIC BELL	07/02/87–08/01/87	PACIFIC BELL	153.95
09-08	7247710004	Do	07/02/87–08/01/87	AT&T	31.85
09-08	7247710012	Do	07/13/87–08/12/87	TELEPHONE CHARGES	240.68
09-08	7247710005	PACTEL INFOR SYSTEMS	07/28/87	TELEPHONE OFFICE EQUIPMENT	200.00
09-08	7247710001	THE WASHINGTON POST	03/01/87–09/17/87	NEWS SUBSCRIPTION	62.40
09-08	7247710006	THOMAS J LANKFORD	07/01/87–07/13/87	PRINTING OF LABELS AND CONSTITUENT COMMUNICATION	212.03
09-08	7247710007	Do	07/14/87	PRINTING OF CONSTITUENT COMMUNICATION	288.00
09-08	7247710011	UNITED PARCEL SERVICE	08/10/87	DELIVERY SERVICE FOR CONGRESSIONAL BUSINESS	8.50
09-08	7247710010	WESTERN UNION	07/15/87–07/31/87	OFFICIAL BUSINESS TELEGRAMS FOR CONSTITUENTS	131.36
09-08	7251610027	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	177.88
09-09	7251410001	PATRICIA SALSMAN	08/24/87–08/24/87	MILEAGE - CUPERTINO TO SAN FRANCISCO (30,315.6 TO 30,426.1) TOTAL MILES OF 110.5	22.65
09-09	7251410002	Do	08/24/87–08/24/87	PARKING	11.00
09-09	7251410003	Do	08/24/87–08/24/87	LUNCH - CONGRESSIONAL SEMINAR - SAN FRANCISCO, CA	10.00
09-21	7260610015	CENTRAL DELIVERY SERVICE OF WASH, INC	07/27/87	DELIVERY SERVICES FOR CONGRESSIONAL BUSINESS	8.10
09-21	7260610008	Do	08/04/87	DELIVERY SERVICE FOR CONSTITUENT BUSINESS	13.00
09-21	7260610016	FEDERAL EXPRESS CORP	07/21/87	AIR BILL FOR CONGRESSIONAL BUSINESS	14.00
09-21	7260610014	GENERAL SERVICES ADMIN	07/01/87–07/31/87	OFFICE EQUIPMENT	75.84
09-21	7260610012	ERNEST J. KONNYU	08/12/87	TRAVEL EXPENSES FOR LEASED DISTRICT CAR	29.00
09-21	7260610010	Do	09/04/87	PASSPORT PHOTOS FOR VISAS FOR CONGRESSIONAL TRIP	6.96
09-21	7260610009	Do	09/06/87	AIRFARE FROM DISTRICT TO CONGRESSIONAL OFFICE	145.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ERNEST KONNYU—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-21	7260610011	Do	09/06/87	EXPENSES FOR LEASED DISTRICT CAR	7.50
09-21	7260610005	MAITA OLDSMOBILE	08/01/87–08/31/87	LEASED CAR PAYMENT FOR CONGRESSIONAL DISTRICT BUSINESS	471.82
09-21	7260610006	PATRICIA SALSMAN	08/01/87–08/27/87	MILEAGE FOR OFFICIAL TRAVEL WITHIN DISTRICT 446 MI AT .21¢	93.66
09-21	7260610013	VOTER CONTACT SERVICES	08/08/87	CONGRESSIONAL COMMUNICATION/LABELS	1,797.27
09-21	7260610007	JEFFERY M WALTER	08/01/87–08/27/87	MILEAGE FOR OFFICIAL TRAVEL 162 MI AT .21¢/MI	34.02
09-29	7271890336	VALLCO PARK, LTD	09/01/87–09/30/87	RENT: 10080 N. WOLFE RD STE SW3/210 CUPERTINO,CA	2,350.00
09-30	7273900352	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		7,053.18
09-30	7274800023	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		475.75

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	103,413.91

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	34,601.06
TOTAL	**139,014.97**

OFFICE OF THE HON. PETER H KOSTMAYER

SALARIES

BRAUNSTON, JUDITH L	07/01/87–09/30/87	CASEWORKER	4,837.50
BRAUNSTON, PETER ALAN	09/01/87–09/30/87	STAFF ASSISTANT	500.00
BREWER, F HOLCOMB	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	15,500.01
CARR, LISA M	07/01/87–09/30/87	RECEPTIONIST	4,374.99
DELANEY, ANDREA ANNE	09/01/87–09/30/87	TEMPORARY EMPLOYEE	1,000.00
FORNOS, WERNER H	08/01/87–08/31/87	PART-TIME EMPLOYEE	100.00
GLENN, JAMES E, JR	07/01/87–09/30/87	COMPUTER OPERATOR	4,374.99
GROSSI, JOANNE	07/01/87–09/30/87	EXECUTIVE ASSISTANT/OFFICE MANAGER	5,250.00
JACKSON, CINDY S	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	6,000.00
KADROFSKE, ALAN A	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	5,000.01
LYNCH, JANET LYNN	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	5,750.01
MACANIFF, JAMES A	07/01/87–08/31/87	ASSISTANT	1,916.66
MAZZOCONE, MICHAEL A	07/01/87–09/30/87	PART-TIME EMPLOYEE	2,000.00
MITCHELL, EDWARD, II	07/01/87–09/30/87	PART-TIME EMPLOYEE	3,000.00
RAKUS, SUSAN W	07/01/87–09/30/87	STAFF ASSISTANT	2,437.50
SCHROEDER, GEORGE S	07/01/87–09/30/87	STAFF ASSISTANT	2,437.50
SEAGER, JOHN	07/01/87–09/30/87	PRESS SECRETARY	9,375.00
SOKOLIS-RUPERT, ALISA C	07/01/87–09/30/87	EXECUTIVE ASSISTANT	5,675.01
SWANSON, MARGARET E	07/01/87–09/30/87	CASEWORKER	4,837.50
TEITELMAN, A CAROL W	07/01/87–09/30/87	PART-TIME EMPLOYEE	1,625.01
WALL, SUSAN G	07/01/87–09/08/87	RECEPTIONIST	2,738.88
WEIMAR, CAROL A	07/01/87–09/30/87	STAFF ASSISTANT	3,924.99

		ZENGOLEWICZ, CYNTHIA P	07/01/87–09/30/87	STAFF ASSISTANT	2,375.01

EXPENSES

07-09	7189790019	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/21/87–07/20/87	LOCAL TELEPHONE SERVICE	160.18
07-09	7189790020	Do	06/21/87–07/20/87	AT&T COMMUNICATIONS	77.10
07-13	7189400014	INTER COUNTY PUBLISHING COMPANY	05/01/87–05/01/88	FOR SUBSCRIPTION FOR DOYLESTOWN DISTRICT OFFICE	12.50
07-13	7189400012	NEW YORK TIMES	06/08/87–09/06/87	SUBSCRIPTION FOR WASHINGTON OFFICE	54.60
07-13	7189400013	SOUTHWEST DISTRIBUTION	07/01/87–10/01/87	FOR DELIVERY OF PHILADELPHIA INQUIRER TO WASHINGTON OFFICE	55.75
07-13	7191240011	AT&T INFORMATION SYSTEMS	04/26/87–05/25/87	FOR PHONE SERVICE FOR WASHINGTON OFFICE	44.20
07-13	7191240012	Do	05/12/87–06/11/87	FOR PHONE SERVICE FOR DOYLESTOWN DISTRICT OFFICE	95.59
07-13	7191240013	Do	05/22/87–06/21/87	FOR PHONE SERVICE FOR WASHINGTON OFFICE	103.29
07-13	7191240010	Do	06/12/87–07/11/87	FOR PHONE SERVICE FOR DOYLESTOWN DISTRICT OFFICE	95.59
07-13	7191240014	Do	06/22/87–07/21/87	FOR PHONE SERVICE FOR WASHINGTON OFFICE	103.29
07-13	7191240025	DAVID R RAMAGE	03/26/87	218,000 NEWSLETTERS	2,454.00
07-13	7191240026	Do	04/23/87	5,000 & 2,000 2ND PAGES	135.00
07-13	7191240017	Do	04/30/87	3,6000 COPIES PG 2, 250 CALLING CARDS, 15,000 NEWSLETTER, 76,500 TOWN MTNG CARDS, 75 ARTS CERTIFICATES.	1,250.25
07-13	7191240024	Do	05/13/87	50 PADS EA MEMO PADS 100 CERTIFICATES 100 PICTURES	207.50
07-13	7191240027	Do	05/21/87	1,000 LETTERHEADS	46.00
07-13	7191240016	Do	05/29/87	250 ENVELOPES	47.50
07-13	7191240015	Do	06/12/87	100 COPIES - 5 PAGES	29.00
07-13	7191240023	Do	06/23/87	1,000 2ND PG - EDUCATION	31.00
07-13	7191240018	FEDERAL EXPRESS CORP.	05/05/87	PAYMENT FOR EXPRESS MAIL SERVICE FROM WASHINGTON TO CONSTITUENT	25.50
07-13	7191240019	Do	05/05/87	PAYMENT FOR EXPRESS MAIL SERVICE FROM WASHINGTON TO CONSTITUENT	26.50
07-13	7191240022	Do	05/29/87	PAYMENT FOR EXPRESS MAIL SERVICE FROM WASHINGTON TO CONSTITUENT	16.50
07-13	7191240020	Do	06/02/87	PAYMENT FOR EXPRESS MAIL SERVICE FROM WASHINGTON TO CONSTITUENT	25.50
07-13	7191240021	Do	06/10/87	PAYMENT FOR EXPRESS MAIL SERVICE FROM WASHINGTON TO CONSTITUENT	16.50
07-13	7191240008	GENERAL SERVICES ADMIN	03/01/87–03/31/87	DOYLESTOWN TELEPHONE EQUIPMENT CHARGE	38.51
07-13	7191240009	Do	03/01/87–03/31/87	DOYLESTOWN TELEPHONE EQUIPMENT CHARGE	283.83
07-13	7191240005	Do	04/01/87–04/30/87	DOYLESTOWN TELEPHONE EQUIPMENT CHARGE	270.84
07-13	7191240032	Do	04/01/87–04/30/87	DOYLESTOWN TELEPHONE EQUIPMENT CHARGE	38.78
07-13	7191240007	Do	05/01/87–05/31/87	DOYLESTOWN TELEPHONE EQUIPMENT CHARGE	38.78
07-13	7191770035	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	96.68
07-14	7194730009	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	274.77
07-15	7196770004	THE BELL TELEPHONE CO OF PENNSYLVANIA	07/01/87–07/31/87	LOCAL TELEPHONE SERVICE	74.58
07-17	7195340009	AT&T INFORMATION SYSTEMS	04/02/87–05/01/87	TELEPHONE EQUIPMENT	274.77
07-23	7203240023	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C & P LONG DISTANCE SERVICE	25.34
07-23	7203760001	THE BELL TELEPHONE CO OF PENNSYLVANIA	07/09/87–08/08/87	LOCAL TELEPHONE SERVICE	277.90
07-23	7203760002	Do	07/09/87–08/08/87	AT&T COMMUNICATIONS	16.25
07-23	7203850037	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	103.24
07-23	7204400016	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	3.64
07-30	7210890337	COMPUTER HARDWARE	07/01/87–07/30/87	RENT 100 SOUTH MAIN ST DOYLESTOWN,PA 18901	900.00
07-30	7210890338	COUNTY OF BUCKS, ADMIN BLDG	07/01/87–07/30/87	RENT 515 S.WESTEND BLVD QUAKERTOWN,PA 18951	116.67
07-30	7210890336	KRAVCO, INC-AGENT	07/01/87–07/30/87	RENT 2300 EAST LINCOLN HWY LANGHORNE,PA 19047	1,017.21
07-31	7210410007	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	230.58
07-31	7212220009	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	274.77
07-31	7212900302	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,817.88
07-31	7215650004	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		367.97
08-05	7215600003	THE BELL TELEPHONE CO OF PENNSYLVANIA	07/21/87–08/20/87	LOCAL TELEPHONE SERVICE	150.49
08-05	7215600004	Do	07/21/87–08/20/87	AT&T COMMUNICATIONS	58.96
08-06	7216660040	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	274.77
08-12	7223480001	DINERS CLUB INTERNATIONAL	03/20/87	AIR TRAVEL - WASHINGTON TO PHILADELPHIA FOR MEMBER	89.00
08-12	7223480006	Do	03/27/87	AIR TRAVEL - WASHINGTON TO TRENTON FOR MEMBER	61.00
08-12	7223480005	Do	04/06/87	AIR TRAVEL - PHILADELPHIA TO WASHINGTON FOR MEMBER	88.00
08-12	7223480018	Do	04/24/87	AIR TRAVEL - WASHINGTON TO PHILADELPHIA FOR MEMBER	48.00
08-12	7223480003	Do	04/28/87	AIR TRAVEL - TRENTON TO PHILADELPHIA FOR MEMBER	89.00
08-12	7223480017	Do	04/30/87	AIR TRAVEL - WASHINGTON TO PHILADELPHIA FOR MEMBER	48.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PETER H KOSTMAYER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-12	7223480002	Do	05/04/87	AIR TRAVEL - PHILADELPHIA TO WASHINGTON FOR MEMBER	86.00
08-12	7223480004	Do	05/04/87	AIR TRAVEL - PHILADELPHIA TO WASHINGTON FOR MEMBER	86.00
08-12	7223480012	Do	05/11/87	AMTRAK - TRENTON TO WASHINGTON, DC FOR MEMBER	36.50
08-12	7223480013	Do	05/12/87	AMTRAK - PHILADELPHIA TO WASHINGTON FOR MEMBER	30.50
08-12	7223480014	Do	05/12/87	AMTRAK - WASHINGTON TO PHILADELPHIA FOR MEMBER	33.50
08-12	7223480011	Do	05/15/87	AIR TRAVEL - WASHINGTON TO PHILADELPHIA FOR MEMBER	48.00
08-12	7223480010	Do	05/18/87	AIR TRAVEL - PHILADELPHIA TO WASHINGTON FOR MEMBER	48.00
08-12	7223480009	Do	05/22/87	AIR TRAVEL - WASHINGTON TO PHILADELPHIA FOR MEMBER	48.00
08-12	7223480008	Do	05/25/87	AIR TRAVEL - PHILADELPHIA TO WASHINGTON FOR MEMBER	48.00
08-12	7223480016	Do	05/29/87	AIR TRAVEL - WASHINGTON TO PHILADELPHIA FOR MEMBER	48.00
08-12	7223480007	Do	06/01/87	AIR TRAVEL - PHILADELPHIA TO WASHINGTON FOR MEMBER	48.00
08-12	7223480019	Do	06/08/87	AIR TRAVEL - WASHINGTON TO PHILADELPHIA FOR MEMBER	112.00
08-12	7223480015	Do	06/09/87	AIR TRAVEL - PHILADELPHIA TO WASHINGTON FOR MEMBER	48.00
08-12	7223480020	Do	06/15/87	AIR TRAVEL - PHILADELPHIA TO WASHINGTON FOR MEMBER	48.00
08-12	7223480021	Do	06/19/87–06/22/87	AIR TRAVEL - WASHINGTON TO PHILADELPHIA AND RETURN FOR MEMBER	96.00
08-12	7223480022	Do	06/21/87	AMTRAK - BALTIMORE TO TRENTON FOR MEMBER	60.50
08-12	7223480024	HARLEYSVILLE NATL BANK	04/01/87–05/01/87	COST OF LEASE FOR OFFICIAL DISTRICT CAR	325.00
08-12	7223480025	Do	05/01/87–06/01/87	COST OF LEASE FOR OFFICIAL DISTRICT CAR	325.00
08-12	7223480026	Do	06/01/87–07/01/87	COST OF LEASE FOR OFFICIAL DISTRICT CAR	325.00
08-12	7223480027	Do	07/01/87–08/01/87	COST OF LEASE FOR OFFICIAL DISTRICT COST	325.00
08-12	7223480028	Do	08/01/87–09/01/87	COST OF LEASE FOR OFFICIAL DISTRICT CAR	325.00
08-12	7223480023	STATE FARM INSURANCE	08/01/87–02/01/88	CAR INSURANCE FOR OFFICIAL BUSINESS IN DISTRICT OFFICE	380.86
08-17	7225460003	SUNOCO	03/14/87–07/17/87	COST FOR GAS CHARGES FOR LEASED CAR OFFICIAL TRAVEL IN DISTRICT	523.50
08-19	7231510001	THE BELL TELEPHONE CO OF PENNSYLVANIA	08/01/87–08/31/87	LOCAL TELEPHONE SERVICE	92.63
08-25	7233310022	AT&T INFORMATION SYSTEMS	05/26/87–06/25/87	WASHINGTON OFFICE PHONE CHARGE	44.81
08-25	7233310020	Do	06/26/87–07/25/87	WASHINGTON OFFICE PHONE CHARGE	46.50
08-25	7233310023	Do	07/12/87–08/11/87	DOYLESTOWN OFFICE PHONE CHARGE	95.59
08-25	7233310021	Do	07/22/87–08/21/87	WASHINGTON OFFICE PHONE CHARGE	103.29
08-25	7233310011	FEDERAL EXPRESS CORP.	07/20/87	FOR COURIER SERVICE FROM WASHINGTON, DC TO CONSTITUENT	30.50
08-25	7233310012	Do	08/10/87	FOR COURIER SERVICE FROM WASHINGTON, DC TO CONSTITUENT	16.50
08-25	7233310019	GENERAL SERVICES ADMIN	05/01/87–05/31/87	DOYLESTON TELEPHONE EQUIPMENT CHARGE	268.10
08-25	7233310017	Do	06/01/87–06/30/87	DOYLESTOWN TELEPHONE EQUIPMENT CHARGE	38.78
08-25	7233310018	Do	06/01/87–06/30/87	DOYLESTON TELEPHONE EQUIPMENT CHARGE	268.57
08-25	7233310014	NEW HOP GAZETTE	07/01/87–06/30/88	FOR SUBSCRIPTION FOR DOYLESTOWN DISTRICT OFFICE (ONE YEAR)	17.50
08-25	7233310015	NEW YORK TIMES	06/22/87–09/20/87	FOR SUBSCRIPTION FOR WASHINGTON OFFICE	2.00
08-25	7233310016	Do	07/20/87–09/06/87	FOR SUBSCRIPTION FOR WASHINGTON OFFICE	54.60
08-25	7233310013	PUROLATOR COURIER CORP	06/13/87	FOR COURIER SERVICE FROM DOYLESTOWN DIST OFC TO OFC OF THE SURGEON GENERAL IN WASHINGTON, DC	13.75
08-25	7236610011	THE BELL TELEPHONE CO OF PENNSYLVANIA	08/09/87–09/08/87	LOCAL TELEPHONE SERVICE	113.41
08-25	7236610012	Do	08/09/87–09/08/87	AT&T COMMUNICATIONS	15.93
08-26	7237660039	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	59.30
08-28	7238660022	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	18.39
08-28	7238890337	COMPUTER HARDWARE	08/01/87–08/30/87	RENT 100 SOUTH MAIN ST DOYLESTOWN,PA 18901	900.00
08-28	7238890338	COUNTY OF BUCKS, ADMIN BLDG	08/01/87–08/30/87	RENT 515 S.WESTEND BLVD QUAKERTOWN,PA 18951	116.67
08-28	7238890336	KRAVCO, INC-AGENT	08/01/87–08/30/87	RENT 2300 EAST LINCOLN HWY LANGHORNE,PA 19047	1,017.21

08-31	7243900301	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,793.01
08-31	7243920096	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		3.25
08-31	7244550003	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		509.90
09-03	7240540026	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	6.32
09-03	7246500004	THE BELL TELEPHONE CO OF PENNSYLVANIA	08/19/87–09/18/87	LOCAL TELEPHONE SERVICE	31.87
09-04	7247330006	Do	08/21/87–09/20/87	LOCAL TELEPHONE SERVICE	172.76
09-04	7247330007	Do	08/21/87–09/20/87	AT&T COMMUNICATIONS	81.99
09-08	7251610007	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	207.43
09-16	7258880006	THE BELL TELEPHONE CO OF PENNSYLVANIA	09/01/87–09/30/87	LOCAL TELEPHONE SERVICE	73.65
09-22	7261610002	POSTMASTER	08/21/87	EXPRESS MAIL TO DISTRICT OFFICE	10.75
09-23	7261720002	FRANKENFIELD BUICK, INC	03/13/87	TAGS FOR NEW LEASED DISTRICT CAR	80.75
09-23	7261720001	Do	03/31/87	FINAL CHARGES ON LEASED PONTIAC: EXTENSION TO 3/31/87, EXTRA MILES	1,298.65
09-29	7268620014	THE BELL TELEPHONE CO OF PENNSYLVANIA	09/09/87–10/08/87	LOCAL TELEPHONE SERVICE	116.50
09-29	7268620015	Do	09/09/87–10/08/87	AT&T COMMUNICATIONS	25.28
09-29	7271890338	COMPUTER HARDWARE	09/01/87–09/30/87	RENT 100 SOUTH MAIN ST DOYLESTOWN,PA 18901	900.00
09-29	7271890339	COUNTY OF BUCKS, ADMIN BLDG	09/01/87–09/30/87	RENT 515 S.WESTEND BLVD QUAKERTOWN,PA 18951	116.67
09-29	7271890337	KRAVCO, INC-AGENT	09/01/87–09/30/87	RENT 2300 EAST LINCOLN HWY LANGHORNE,PA 19047	1,017.21
09-30	7273900304	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		3,157.02
09-30	7273920093	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/87–09/30/87		.65
09-30	7274800003	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		677.14

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE 95,030.57

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 31,632.24

ADJUSTMENTS/REFUNDS

EXPENSES

01-18	7268990001	BOROUGH OF QUAKERTOWN	11/28/84–12/19/84	REFUND DUE TO RESTITUTION OF DAMAGE TO DISTRICT OFFICE	(60.00)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (60.00)

TOTAL **126,602.81**

OFFICE OF THE HON. JON L KYL

SALARIES

ALDERSON, PATRICIA LEE	07/01/87–09/30/87	EXECUTIVE ASSISTANT	8,750.01
ALEBIS, PATRICIA M	08/24/87–09/30/87	STAFF ASSISTANT	1,541.67
ASHTON, BRIAN	07/01/87–08/31/87	D.C. INTERN	1,200.00
BARBEY, PAMELA TERRY	07/01/87–09/30/87	DISTRICT REPRESENTATIVE	7,749.99
BERRY, DAVID P	07/01/87–07/31/87	STAFF ASSISTANT	833.33
BERRY, DORIS H	07/01/87–09/30/87	CONSTITUENT SERVICE REPRESENTATIVE	5,874.99
BINGOL, MECHMET SELIM	08/17/87–09/30/87	COMMUNICATIONS ASSISTANT	3,177.78
BRAINARD, BETH	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	4,500.00
CARR, PAUL H	07/01/87–07/07/87	NEWS SECRETARY	466.67
FINKE, THOMAS SEDDON	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
FLEMING, PHIL	07/01/87–08/14/87	D.C. INTERN	880.00
GLAZEWSKI, TIMOTHY M	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	8,124.99
HYDE, LOUISE M.	07/01/87–09/30/87	SYSTEMS MANAGER	5,375.01
JEFFREYS, KENT	07/01/87–09/30/87	RESEARCH ASSISTANT	1,512.51

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JON L KYL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		JOHNSTON, KELLY D	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	14,666.66
		KEMP, HEIDI	07/01/87–09/30/87	PART-TIME EMPLOYEE	975.00
		MELBY, FLORENCE B	07/01/87–09/30/87	MOBILE OFFICE REPRESENTATIVE	6,999.99
		SCHWARTZ, JEFFREY M	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	6,125.01
		SKELLY, JOAN M	07/01/87–09/30/87	STAFF ASSISTANT	3,500.01
		WHITNEY, GUY WARREN, JR	07/01/87–09/30/87	STAFF ASSISTANT	3,500.01
		WOLD, KIMBERLY G	07/01/87–09/30/87	CONSTITUENT SERVICE REPRESENTATIVE	5,874.99
		EXPENSES			
07-07	7181230002	AVIATION DYNAMICS, INC	05/22/87	CHARTERED AIRCRAFT TO/FROM KAYENTA, WINDOW ROCK, WINSLOW AND PHOENIX FOR OFFICIAL BUSINESS	200.00
07-07	7181230006	BENCHMARK SYSTEMS	06/17/87	LASER PRINTER INK CARTRIDGE RECYCLING CHARGE	58.00
07-07	7181230011	CRYSTAL BOTTLED WATERS	05/29/87	BOTTLED WATER FOR DISTRICT OFFICE	38.39
07-07	7181230009	GENERAL SERVICES ADMIN	05/01/87–05/31/87	PAYMENTS FOR FEDERAL TELECOMMUNICATIONS IN DISTRICT OFFICE	149.84
07-07	7181230005	JON KYL	04/11/87–05/30/87	MILEAGE IN SUPPORT OF IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS 450 MI X .21	94.50
07-07	7181230003	Do	06/09/87	COFFEE FOR CONSTITUENT USE IN WASHINGTON OFFICE	18.98
07-07	7181230020	Do	06/11/87–06/15/87	ROUNDTRIP AIRFARE TO AND FROM PHOENIX FROM WASHINGTON FOR OFFICIAL BUSINESS	310.00
07-07	7181230007	Do	06/18/87–06/21/87	ROUNDTRIP AIRFARE TO AND FROM WASHINGTON AND PHOENIX FOR OFFICIAL BUSINESS	310.00
07-07	7181230015	FLOSSIE MELBY	05/06/87–05/15/87	GASOLINE PURCHASED FOR MOBILE DISTRICT OFFICE FOR OFFICIAL TRAVEL USE	122.59
07-07	7181230010	Do	05/08/87–05/16/87	CLEANING AND SUPPLIES FOR MOBILE DISTRICT OFFICE	9.71
07-07	7181230017	Do	05/08/87–05/16/87	MEALS IN SUPPORT OF IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	105.26
07-07	7181230019	Do	05/13/87–05/15/87	LODGING IN SUPPORT OF IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS	113.45
07-07	7181230004	Do	05/19/87–06/11/87	GASOLINE IN SUPPORT OF IN-DISTRICT TRAVEL FOR MOBILE DISTRICT OFFICE FOR OFFICIAL USE	259.32
07-07	7181230001	MOUNTAIN BELL	05/13/87–06/12/87	CURRENT TELEPHONE CHARGES IN DISTRICT OFFICE	187.08
07-07	7181230008	JOAN M SKELLY	06/09/87	PURCHASE OF 50 STAMPS AT $.22 EACH FOR OFFICIAL BUSINESS	11.00
07-07	7181230018	THOMAS J LANKFORD	06/19/87	PRINTING OFFICIAL FLAG CERTIFICATES AND LETTERHEAD	221.35
07-07	7181230013	WESTERN UNION TELEGRAPH CO.	05/31/87	MESSAGES SENT TO ARIZONA FROM CONGRESSMAN IN WASHINGTON FOR OFFICIAL BUSINESS	42.15
07-07	7181230012	GUY WARREN WHITNEY	05/13/87–06/13/87	MEALS IN SUPPORT OF IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS	133.14
07-07	7181230016	Do	05/21/87–05/26/87	MILEAGE IN SUPPORT OF IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS	21.20
07-07	7181230014	Do	06/12/87	PURCHASE OF ONE ROLL BLACK & WHITE FILM FOR OFFICIAL USE	2.95
07-08	7181420057	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	158.50
07-10	7189760015	CANTRELL/CUTTER PRINTING, INC.	06/18/87	PRINTING BUSINESS CARDS FOR NEW STAFF MEMBER FOR OFFICIAL BUSINESS	45.90
07-10	7189760018	FLOSSIE MELBY	05/29/87	PURCHASE OF SUPPLIES, PROPANE GAS, FOR MOBILE DISTRICT OFFICE	9.47
07-10	7189760014	Do	05/29/87–06/13/87	MEALS IN SUPPORT OF IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS	90.30
07-10	7189760016	Do	06/04/87–06/11/87	LODGING IN SUPPORT OF IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS	115.00
07-10	7189760017	GUY WARREN WHITNEY	05/20/87	MISCELLANEOUS SUPPLIES FOR MOBILE DISTRICT OFFICE: SET OF KEYS	7.00
07-20	7197400019	CANTRELL/CUTTER PRINTING, INC.	06/26/87	REPRINTING BUSINESS CARDS FOR STAFF MEMBER FOR OFFICIAL BUSINESS	43.90
07-20	7197400016	KELLY DON JOHNSTON	06/10/87–06/12/87	LODGING IN SUPPORT OF IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS	103.29
07-20	7197400008	Do	06/10/87–06/13/87	AUTOMOBILE RENTAL IN SUPPORT OF IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS	108.59
07-20	7197400010	Do	06/11/87–06/13/87	GASOLINE FOR RENTAL CAR IN SUPPORT OF DC STAFF IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS	12.81
07-20	7197400009	JON KYL	07/01/87–07/05/87	ROUND TRIP AIRFARE FROM WASHINGTON-PHOENIX & RETURN FOR OFFICIAL BUSINESS WITHIN DISTRICT	310.00
07-20	7197400014	FLOSSIE MELBY	06/14/87	MISCELLANEOUS CLEANING SERVICES FOR MOBILE DISTRICT OFFICE	3.00
07-20	7197400018	Do	06/14/87–06/20/87	MEALS IN SUPPORT OF IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS	60.79
07-20	7197400020	Do	06/14/87–06/20/87	GASOLINE IN SUPPORT OF IN-DISTRICT TRAVEL FOR MOBILE DISTRICT OFFICE ON OFFICIAL BUSINESS	127.52
07-20	7197400012	Do	06/17/87–06/19/87	LODGING IN SUPPORT OF IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS	79.73

07-20	7197400011	Do	06/22/87–06/26/87	MISCELLANEOUS SUPPLIES FOR MOBILE DISTRICT OFFICE - PROPANE AND 'OPEN' SIGN, FOR OFFICIAL BUSINESS.	14.22
07-20	7197400007	Do	06/24/87–06/25/87	GASOLINE IN SUPPORT OF IN-DISTRICT TRAVEL FOR MOBILE DISTRICT OFFICE	70.02
07-20	7197400017	THE YOUNG GAZETTE	05/01/87–05/01/88	ONE YEAR SUBSCRIPTION TO THE YOUNG GAZETTE	12.00
07-20	7197400013	THOMAS J LANKFORD	06/29/87	PRINTING OFFICIAL CERTIFICATES	65.00
07-20	7197400015	GUY WARREN WHITNEY	06/01/87–06/10/87	MILEAGE IN SUPPORT OF IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS	10.29
07-20	7197400021	Do	06/14/87–06/26/87	MEALS IN SUPPORT OF IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS	73.76
07-22	7201260007	CANTRELL/CUTTER PRINTING, INC.	06/18/87	PRINTING BUSINESS CARDS FOR CONGRESSMAN FOR OFFICIAL BUSINESS	31.30
07-22	7201260006	KELLY DON JOHNSTON	06/10/87–06/13/87	ROUND TRIP AIRFARE FROM WASHINGTON TO PHOENIX AND RETURN FOR WASHINGTON STAFF FOR OFFICIAL BUSINESS.	310.00
07-22	7201260003	Do	06/13/87	CAB FARE TO AIRPORT FOR TRIP TO DISTRICT FOR OFFICIAL BUSINESS	10.00
07-22	7201260005	FLOSSIE MELBY	06/24/87–06/26/87	MEALS IN SUPPORT OF IN-DISTRICT TRAVEL FOR DISTRICT STAFF FOR OFFICIAL BUSINESS	26.06
07-22	7201260004	WESTERN UNION TELEGRAPH CO.	04/09/87–04/20/87	TELEGRAM CHARGES FOR MESSAGES SENT FROM CONGRESSMAN FOR OFFICIAL BUSINESS	97.65
07-22	7202820019	CRYSTAL BOTTLED WATERS	06/11/87–06/25/87	BOTTLED WATER FOR DISTRICT OFFICE	35.44
07-22	7202820016	JON KYL	07/03/87–07/04/87	LODGING IN SUPPORT OF IN-DISTRICT TRAVEL BY MEMBER FOR OFFICIAL BUSINESS	52.57
07-22	7202820017	JOAN M SKELLY	06/23/87	PURCHASE OF 100 STAMPS @ .22 EACH FOR OFFICIAL BUSINESS	22.00
07-22	7202820018	WESTERN UNION TELEGRAPH CO.	06/01/87–06/30/87	TELEGRAM CHARGES FOR MESSAGES SENT FROM CONGRESSMAN FOR OFFICIAL BUSINESS	50.65
07-22	7202820015	GUY WARREN WHITNEY	07/02/87–07/04/87	MEALS IN SUPPORT OF IN-DISTRICT TRAVEL BY DISTRICT STAFF FOR OFFICIAL BUSINESS	33.51
07-23	7203250026	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C & P LONG DISTANCE SERVICE	1.35
07-23	7204300031	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	2.27
07-23	7204730006	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	2.01
07-30	7210890339	BROOKS LEASING	07/01/87–07/30/87	MOBILE OFFICE	905.00
07-30	7210890340	CAMEL SQUARE	07/01/87–07/30/87	RENT: 4250 E. CAMELBACK ROAD PHOENIX, AZ	1,512.50
07-31	7210730009	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	202.24
07-31	7212900170	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,677.20
07-31	7215650026	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		710.48
08-05	7209610033	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	99.00
08-11	7218490025	AT&T INFORMATION SYSTEMS	06/01/87–06/30/87	NEW CHARGES FOR TELEPHONE EQUIPMENT IN DISTRICT OFFICE	203.00
08-11	7218490020	PAMELA TERRY BARBEY	07/14/87	PURCHASE OF 100 STAMPS AT $.22 EACH FOR OFFICIAL BUSINESS	22.00
08-11	7218490026	BENCHMARK SYSTEMS	07/10/87	LASER PRINTER INK CARTRIDGE RECYCLING CHARGE	122.00
08-11	7218490018	GENERAL SERVICES ADMIN	06/01/87–06/30/87	PAYMENTS FOR FEDERAL TELECOMMUNICATIONS IN DISTRICT OFFICE	149.84
08-11	7218490019	HOUSE INFORMATION SYSTEMS	06/22/87	COMPUTER USAGE AND PERSONAL SUPPORT	250.00
08-11	7218490022	JON KYL	06/06/87–06/19/87	MILEAGE IN SUPPORT OF IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS BY CONGRESSMAN	21.00
08-11	7218490021	FLOSSIE MELBY	07/02/87–07/17/87	MEALS IN SUPPORT OF IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS BY MOBILE DISTRICT STAFF	87.42
08-11	7218490027	PARADISE VALLEY VOICE	07/01/87–07/01/88	ONE YEAR SUBSCRIPTION	25.00
08-11	7218490023	PROGRESSIVE COMPANIES	07/27/87–12/31/87	INSURANCE PREMIUM INCREASE FOR MOBILE DISTRICT OFFICE DUE TO INCREASED MILEAGE FOR SUMMER OFFICIAL TVL.	1,450.00
08-11	7218490024	GUY WARREN WHITNEY	07/05/87–07/17/87	MEALS IN SUPPORT OF IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS BY MOBILE DISTRICT STAFF	62.99
08-17	7225460005	AUDIO VISUAL SUPPORT	06/30/87	PHOTOGRAPHIC CHARGES IN DISTRICT FOR OFFICIAL BUSINESS	40.50
08-17	7225460008	FLOSSIE MELBY	07/01/87	SUPPLIES, STEP STOOL, FOR MOBILE DISTRICT OFFICE	10.64
08-17	7225460004	Do	07/02/87–07/16/87	GASOLINE FOR MOBILE DISTRICT OFFICE WHILE ON OFFICE BUSINESS TRAVEL	159.64
08-17	7225460006	Do	07/02/87–07/17/87	LODGING IN SUPPORT OF IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS BY MOBILE DISTRICT STAFF	176.85
08-17	7225460007	MOUNTAIN BELL	06/13/87–07/12/87	CURRENT TELEPHONE CHARGES IN DISTRICT OFFICE	191.24
08-24	7231560020	PAMELA TERRY BARBEY	07/23/87	DISTRICT OFFICE SUPPLIES	6.33
08-24	7231560024	Do	07/27/87	DISTRICT OFFICE SUPPLIES FOR OFFICIAL BUSINESS	7.31
08-24	7231560009	BENCHMARK SYSTEMS	08/03/87	LASER PRINTER INK CARTRIDGE RECYCLING CHARGE	122.00
08-24	7231560008	CRYSTAL BOTTLED WATERS	07/01/87–07/31/87	COFFEE AND SUPPLIES FOR CONSTITUENT USE IN DISTRICT OFFICE	31.94
08-24	7231560016	Do	07/01/87–07/31/87	BOTTLED WATER IN DISTRICT OFFICE	9.34
08-24	7231560005	FEDERAL EXPRESS CORP.	07/17/87	OFFICIAL DOCUMENTS SENT FROM WASHINGTON OFFICE TO PHOENIX DISTRICT OFFICE	63.75
08-24	7231560019	Do	07/21/87–07/22/87	OFFICIAL DOCUMENTS SENT FROM WASHINGTON TO PHOENIX DISTRICT OFFICE	25.50
08-24	7231560028	Do	07/21/87–07/22/87	OFFICIAL DOCUMENTS SENT WASHINGTON OFFICE TO PHOENIX DISTRICT OFFICE	47.50
08-24	7231560013	JON KYL	07/29/87	PARKING FOR MEETING WITH CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS	4.50
08-24	7231560018	MCI - COMMERCIAL SERVICE	06/02/87–07/17/87	LONG DISTANCE TOLL CHARGES FROM DISTRICT OFFICE TO CANADA FOR OFFICIAL BUSINESS	9.14
08-24	7231560021	FLOSSIE MELBY	07/05/87–07/24/87	GASOLINE AND SERVICING OF MOBILE DISTRICT OFFICE FOR OFFICIAL BUSINESS OPERATION IN DISTRICT	372.26
08-24	7231560023	Do	07/05/87–08/01/87	MEALS IN SUPPORT OF IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS BY DISTRICT STAFF	123.80
08-24	7231560006	Do	07/07/87	DISTRICT OFFICE SUPPLIES	10.85

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JON L KYL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-24	7231560014	Do	07/15/87	PHOTOGRAPHIC CHARGES FOR ENLARGEMENTS FOR OFFICIAL BUSINESS IN DISTRICT OFFICE	4.25
08-24	7231560012	Do	07/23/87–08/01/87	LODGING IN SUPPORT OF IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS BY DISTRICT STAFF	121.37
08-24	7231560007	SUPERSTITION AIR SERVICE	07/18/87–07/24/87	CHARTERED AIR FARE IN SUPPORT OF IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS BY CONGRESSMAN	1,045.86
08-24	7231560017	THE BRADY GROUP, LTD	07/27/87	DATA PROCESSING CHARGES FOR HOUSEHOLDING CONSTITUENT RECORDS AND ADDING CARRIER ROUTES FOR OFCL MAILING.	6,348.00
08-24	7231560010	THOMAS J LANKFORD	07/30/87	PRINTING OFFICIAL MEETING CARDS	1,150.25
08-24	7231560022	GUY WARREN WHITNEY	07/23/87–08/01/87	MEALS IN SUPPORT OF IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS BY DISTRICT OFFICE STAFF	49.74
08-24	7231560011	Do	07/25/87	ROLL OF FILM FOR OFFICIAL USE IN DISTRICT	4.23
08-24	7232520028	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	130.00
08-26	7232240006	R.J. KOLBECK	07/01/87	SIGNS FOR MOBILE DISTRICT OFFICE	600.00
08-26	7237730032	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	6.94
08-28	7238890339	BROOKS LEASING	08/01/87–08/30/87	MOBILE OFFICE	905.00
08-28	7238890340	CAMEL SQUARE	08/01/87–08/30/87	RENT: 4250 E. CAMELBACK ROAD PHOENIX, AZ	1,512.50
08-31	7243900171	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		3,180.71
08-31	7243920097	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		2.60
08-31	7244550024	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		1,261.94
09-03	7240550022	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	.31
09-08	7251620009	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	135.91
09-23	7264460001	JON KYL	04/09/87	AIRFARE FROM WASHINGTON TO PHOENIX FOR CONGRESSMAN FOR OFFICIAL BUSINESS	155.00
09-23	7264460002	Do	04/20/87	AIRFARE FROM PHOENIX TO WASHINGTON FOR CONGRESSMAN FOR OFFICIAL BUSINESS	155.00
09-24	7264530005	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	21.50
09-24	7266610008	AUTOMATED OFFICE PRODUCTS, INC.	09/15/87	RECYCLING CHARGES FOR PRINTING SUPPLIES USED IN OFFICIAL MAILINGS	137.50
09-24	7266610010	PAMELA TERRY BARBEY	09/03/87	PURCHASE OF ONE PHOTOGRAPH FROM LOCAL NEWSPAPER TO USE IN OFFICIAL MAILING	5.00
09-24	7266610011	CANTRELL/CUTTER PRINTING, INC.	08/27/87	REPRINTING OF BUSINESS CARDS FOR STAFF MEMBER FOR OFFICIAL BUSINESS	28.90
09-24	7266610007	CONGRESSIONAL MANAGEMENT FOUNDATION	09/14/87	FIVE CONGRESSIONAL INTERN HANDBOOKS FOR OFFICIAL USE	35.00
09-24	7266610003	DINERS CLUB INTERNATIONAL	07/06/87	AIRFARE FROM WASHINGTON TO PHOENIX FOR STAFF FOR OFFICIAL BUSINESS JOHNSTON	159.00
09-24	7266610005	Do	07/06/87–07/07/87	LODGING IN SUPPORT OF IN-DISTRICT TRAVEL FOR WASHINGTON STAFF ON OFFICIAL BUSINESS	64.56
09-24	7266610006	Do	07/06/87–07/07/87	AUTO RENTAL IN SUPPORT OF IN-DISTRICT TRAVEL FOR WASHINGTON STAFF FOR OFFICIAL BUSINESS	96.47
09-24	7266610004	Do	07/08/87	AIRFARE FROM PHOENIX TO WASHINGTON FOR WASHINGTON STAFF FOR OFFICIAL BUSINESS	204.00
09-24	7266610027	Do	07/14/87–08/14/87	AIRFARE TO/FROM WASHINGTON AND PHOENIX FOR OFFICIAL BUSINESS FOR CONGRESSMAN	779.00
09-24	7266610012	FLOSSIE MELBY	08/09/87–08/22/87	GASOLINE FOR MOBILE DISTRICT OFFICE FOR OFFICIAL USE	265.00
09-29	7271890340	BROOKS LEASING	09/01/87–09/30/87	MOBILE OFFICE	905.00
09-29	7271890341	CAMEL SQUARE	09/01/87–09/30/87	RENT: 4250 E. CAMELBACK ROAD PHOENIX, AZ	2,026.98
09-30	7273900173	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,818.52
09-30	7273920046	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/87–09/30/87		5.85

09-30	7274800024	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		810.94

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	91,628.62

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	39,650.40
TOTAL	**132,279.02**

OFFICE OF THE HON. JOHN J LAFALCE

SALARIES

AMATO, PATRICIA	07/01/87–09/30/87	STAFF ASSISTANT	1,298.33
BISSONETTE, MATTHEW J	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
Do	08/01/87–08/09/87	D.C. INTERN	300.00
DEGAN, RAYMOND M	07/01/87–09/30/87	PART-TIME EMPLOYEE	600.00
FITZGERALD, MARY E	07/01/87–09/30/87	STAFF ASSISTANT	4,319.99
FOLEY, DAVID	07/01/87–08/07/87	STAFF ASSISTANT	3,186.11
HERBST, BARBARA MILLER	07/01/87–09/30/87	STAFF ASSISTANT	5,699.99
HEYEN, HANNELORE	07/01/87–09/30/87	STAFF ASSISTANT	5,000.01
KULPERGER, ROBERT J, JR	07/01/87–07/31/87	TEMPORARY EMPLOYEE	850.00
LIPPES, DAVID S	07/01/87–08/14/87	TEMPORARY EMPLOYEE	716.78
LUBICK, SUSAN C	07/01/87–09/30/87	STAFF ASSISTANT	9,249.99
LUCZAK, GARY A	07/01/87–09/30/87	COMMUNICATIONS DIRECTOR	4,076.01
MARCHIONE, ROGER A, JR	07/01/87–08/10/87	DISTRICT REPRESENTATIVE	4,000.00
MULLIKEN, E JANE	07/01/87–09/30/87	STAFF ASSISTANT	5,400.01
MUSCOREIL, AGNES DIANE	08/10/87–09/04/87	PART-TIME EMPLOYEE	833.33
MUSCOREIL, REBEKAH C	07/01/87–09/30/87	STAFF ASSISTANT	5,975.01
NEIMEYER, SARAH C	07/01/87–09/30/87	STAFF ASSISTANT	3,850.00
NICOSIA, SUSAN	07/01/87–09/30/87	STAFF ASSISTANT	4,350.00
PRIDDLE, ELVI H	07/01/87–09/30/87	STAFF ASSISTANT	4,750.01
STEIN, VICTORIA E	07/01/87–09/30/87	STAFF ASSISTANT	9,500.01
WINTHROP, DOUGLAS A	07/01/87–09/30/87	STAFF ASSISTANT	5,500.01

EXPENSES

07-08	7181420028	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	697.01
07-13	7191770038	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	29.78
07-14	7190220016	AT&T INFORMATION SYSTEMS	05/23/87–06/21/87	EQUIPMENT AND SERVICE FOR NIAGARA FALLS DISTRICT OFFICE	40.68
07-14	7190220015	CITY NEWSPAPER	09/01/87–09/01/88	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE FOR CITY NEWSPAPER	20.00
07-14	7190220017	EMPIRE STATE REPORT	07/01/87–07/01/88	ONE YEAR SUBSCRIPTION	35.00
07-14	7190220014	JOHN J. LAFALCE	06/18/87–06/23/87	REIMB FOR AIRFARE FROM WASH, DC TO BUFFALO, NY TO WASHINGTON, DC ON OFFICIAL BUSINESS CABFARE..	218.00
07-14	7190220013	Do	06/26/87–06/29/87	REIMB FOR AIRFARE FROM WASH, DC TO ROCHESTER, NY & FROM BUFFALO, NY BACK TO WASH, DC ON OFCL BUSS CAB.	181.00
07-16	7196400006	DAVID R RAMAGE	06/30/87	52,000 NEWSLETTERS	656.00
07-16	7196400009	JOHN J. LAFALCE	04/09/87–04/21/87	REIMB FOR A/F FROM WASH., DC-BUFFALO, NY-WASH., DC R/T ON OFFICIAL BUSINESS, INCLUDES CABFARES....	330.00
07-16	7196400010	Do	04/30/87–05/05/87	REIMB FOR R/T AIRFARE FROM WASH., DC-BUFFALO, NY-WASH., DC ON OFFICIAL BUSINESS, INCLUDES CABFARES.	233.00
07-16	7196400003	Do	06/11/87–07/10/87	REIMB FOR RENTAL AND GAS FOR LEASED VEHICLE USED WHILE ON OFFICIAL BUSINESS	478.84
07-16	7196400008	Do	06/12/87–06/29/87	REIMB FOR NEWSPAPERS PURCHASED WHILE TRAVELING ON OFFICIAL BUSINESS IN DISTRICT	4.80
07-16	7196400004	Do	06/27/87–07/02/87	REIMB FOR TOLLS WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	6.65
07-16	7196400037	Do	07/01/87–07/07/87	REIMB FOR R/T AIRFARE FROM WASH., DC-BUFFALO, NY-WASH., DC ON OFFICIAL BUSINESS, INCLUDES CABFARES.	226.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN J LAFALCE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-16	7196400011	SUSAN C LUBICK	06/18/87–06/22/87	REIMB FOR ROUND TRIP AIRFARE FROM WASHINGTON, DC TO BUFFALO, NY TO WASHINGTON, DC ON OFFICIAL BUSINESS.	108.00
07-16	7196400012	NEW YORK TELEPHONE	06/01/87–06/30/87	NEW YORK CURRENT CHARGES	164.50
07-16	7196400013	Do	06/01/87–06/30/87	AT&T COMMUNICATIONS CURRENT CHGS	44.74
07-16	7196400005	THE NEW YORK STATE CONGL DELEGATION	01/03/87–12/31/87	1987 NEW YORK DELEGATION DUES FOR THE 100TH CONGRESS	150.00
07-23	7203850040	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	8.49
07-23	7204400019	Do	05/01/87–05/31/87	AT&T PRO AMERICA TOLLS	1.00
07-28	7208200015	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	EQUIPMENT LEASE AND RENTAL FOR BUFFALO NY DISTRICT OFFICE	147.86
07-28	7208200016	GENERAL SERVICES ADMIN	06/01/87–06/30/87	BASE INVENTORY, INVENTORY CHANGES, NON-RECURRING, COMMON DISTRIBUTABLE, COMMERCIAL TOLLS	454.55
07-28	7208200020	Do	06/01/87–06/30/87	BASE INVENTORY & COMMON DISTRIBUTION	181.47
07-28	7208200021	Do	06/01/87–06/30/87	BASE INVENTORY (INVENTORY CHANGES), AND COMMON DISTRIBUTION	37.40
07-28	7208200018	JOHN J. LAFALCE	07/09/87	REIMB OF ONE WAY AIRFARE FROM WASHINGTON DC TO BUFFALO, NY WHILE ON OFFICIAL BUSINESS INCLUDES CABFARE.	99.00
07-28	7208200019	SUSAN C LUBICK	07/01/87–07/11/87	REIMB OF ROUNDTRIP AIRFARE FROM WASHINGTON, D.C. TO BUFFALO. NY TO WASHINGTON, D.C. WHILE ON OFC BUSS.	108.00
07-28	7208200017	THE KIPLINGER TAX LETTER	09/01/87–08/01/88	SUBSCRIPTION RENEWAL FOR ONE YEAR	42.00
07-31	7210410010	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	146.43
07-31	7210420005	JOHN J. LAFALCE	07/15/87	REIMB FOR AIRFARE FROM WASHINGTON, DC TO ROCHESTER, NY ON OFFICIAL BUSINESS	62.00
07-31	7210420006	Do	07/15/87	RENTAL CAR FROM ROCHESTER, NY TO BUFFALO, NY ON DISTRICT OFFICIAL BUSINESS	54.06
07-31	7210420001	Do	07/19/87	REIMB AIRFARE PHILADELPHIA, PA TO BUFFALO, NY	130.00
07-31	7210420003	Do	07/21/87	REIMB FOR AIRFARE FROM BUFFALO, NY TO WASHINGTON, DC WHILE ON OFFICIAL BUSINESS	103.00
07-31	7210420002	SUSAN C LUBICK	07/16/87–07/19/87	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO BUFFALO, NY TO WASHINGTON, DC ON OFFICIAL BUSINESS	158.00
07-31	7210420004	E JANE MULLIKEN	07/19/87	REIMB FOR COFFEE FOR USE WHILE CONDUCTING OFFICIAL BUSINESS IN OFFICE	6.25
07-31	7210910034	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT BUFFALO NY 00000	3,140.00
07-31	7210910040	Do	07/01/87–09/30/87	RENT NIAGRA FALLS NY 00000	1,468.00
07-31	7210910042	Do	07/01/87–09/30/87	RENT ROCHESTER	1,417.00
07-31	7212900460	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,055.41
07-31	7215650005	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		671.11
08-05	7209610037	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	458.38
08-12	7218810001	LSW, INC.	06/01/87–06/30/87	STORAGE OF RECORDS-5,067	25.34
08-12	7223600008	BUFFALO NEWS	08/12/87–08/09/88	ONE YEAR SUBSCRIPTION FOR NEWSPAPER FOR OFFICIAL BUSINESS USE IN DISTRICT	137.80
08-12	7223600011	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/87–12/31/87	MEMBERSHIP DUES, 1987 ANNUAL ASSESSMENT	200.00
08-12	7223600004	JOHN J. LAFALCE	07/03/87–07/31/87	REIMBURSEMENT FOR TOLLS WHILE TRAVELING ON OFFICIAL BUSINESS IN DISTRICT	7.55
08-12	7223600005	Do	07/03/87–08/03/87	REIMBURSEMENT FOR NEWSPAPERS PURCHASED WHILE TRAVELING ON OFFICIAL BUSINESS IN DISTRICT	10.10
08-12	7223600003	Do	07/11/87–08/10/87	REIMBURSEMENT FOR RENTAL, GAS, AND MAINTENANCE FOR LEASED VEHICLE USED WHILE ON OFFICIAL BUSINESS.	557.49
08-12	7223600009	Do	07/30/87	REIMB FOR A/F FM WASH, DC TO BUFFALO, NY WHILE ON OFCL BUSS - MI IN PERSONAL CAR 70 AT .21¢ TO/ FM A/P.	103.70
08-12	7223600010	Do	08/03/87	REIMB FOR AIRFARE FM BUFFALO, NY TO WASH, DC WHILE ON OFCL BUSINESS CAB FARE	112.00
08-12	7223600006	NEW YORK TELEPHONE	07/22/87–08/21/87	NEW YORK CURRENT CHARGES	177.36
08-12	7223600007	Do	07/22/87–08/21/87	AT&T COMMUNICATIONS CURRENT CHARGES	26.84
08-13	7222580022	AT&T INFORMATION SYSTEMS	06/22/87–07/22/87	TELEPHONE LEASE AND RENTAL FOR NIAGARA FALLS DISTRICT OFFICE	36.79
08-13	7222580020	CITY NEWSPAPER	09/01/87–09/01/88	NEWSPAPER SUBSCRIPTION FOR ROCHESTER DISTRICT OFFICE	20.00
08-13	7222580021	FEDERAL EXPRESS CORP.	07/17/87	OVERNIGHT DELIVERY TO HOME STATE FOR OFFICIAL BUSINESS	11.00

08-13	7222580024	JOHN J. LAFALCE	07/23/87	REIMB FOR AIR FARE FROM WASH, DC/ROCHESTER, NY & FOR RENTAL CAR, ROCHESTER, NY/BUFFALO, NY; OFCL BUSS.	114.27
08-13	7222580023	Do	07/28/87	REIMBURSMENT FOR AIR FARE FROM BUFFALO, NY TO WASH, DC WHILE ON OFFICIAL BUSINESS - PLUS CAB FARE.	113.00
08-24	7232520032	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	806.22
08-25	7233760001	AT&T INFORMATION SYSTEMS	07/02/87–08/01/87	EQUIPMENT LEASE AND RENTAL FOR BUFFALO OFFICE	147.86
08-25	7233760003	GARY A LUCZAK	07/12/87–07/17/87	REIMBURSEMENT FOR TRAVEL IN PERSONAL AUTO TO AND FROM DIST 913 MI X .21 INCLUDES TOLLS	193.68
08-25	7233760004	Do	07/12/87–07/17/87	REIMB FOR TRAVEL IN PERSONAL AUTO ON OFCL BUSS WHILE IN DIST 196 MI X .21 INCLUDES PARKING & TOLLS.	44.66
08-25	7233760005	Do	07/12/87–07/17/87	REIMB FOR MEALS AND LODGING WHILE TRAVELING TO DISTRICT ON OFFICIAL BUSINESS	63.34
08-25	7233760006	Do	07/12/87–07/17/87	REIMBURSEMENT FOR MEALS AND LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	324.09
08-25	7233760002	Do	08/07/87	REIMBURSEMENT FOR PARKING WHILE CONDUCTING OFFICIAL BUSINESS	4.50
08-26	7237660041	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	36.69
08-28	7237090001	ROGER A MARCHIONE	06/02/87–06/30/87	REIMBURSEMENT FOR IN-DISTRICT TRAVEL--MILEAGE AND TOLLS, WHILE ON OFFICIAL BUSINESS	13.32
08-28	7238660024	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	3.61
08-31	7243900457	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,012.99
08-31	7244550004	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		155.29
09-03	7240540029	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	9.92
09-03	7243510016	LSW, INC.	07/01/87–07/31/87	STORAGE OF RECORDS - 4,518	22.59
09-08	7245490001	BENCHMARK SYSTEMS	08/06/87	RIBBONS FOR OFFICE PRINTERS	82.80
09-08	7245490002	GENERAL SERVICES ADMIN	07/01/87–07/31/87	BASE INVENTORY, INVENTORY CHANGES, COMMON DISTRIBUTABLE	181.92
09-08	7245490003	Do	07/01/87–07/31/87	BASE INVENTORY, COMMON DISTRIBUTABLE	41.87
09-08	7245490004	Do	07/01/87–07/31/87	BASE INVENTORY, COMMON DISTRIBUTABLE, COMMERCIAL TOLLS	460.50
09-08	7245490008	JOHN J. LAFALCE	07/13/87–08/07/87	REIMB FOR ROUND TRIP AIRFARE FROM WASH, DC TO BUFFALO, NY TO WASHINGTON, DC WHILE ON OFFICIAL BUSINESS.	206.00
09-08	7245490006	ROGER A MARCHIONE	07/06/87	REIMB FOR LAFALCE NIAGARA COUNTY FAIR BOOTH IN DIST USED FOR OFC'L BUSINESS (DISCUSS BUSINESS W/CONSTI).	136.00
09-08	7245490005	Do	07/27/87	REIMB FOR LAFALCE ORLEANS COUNTY FAIR BOOTH IN DIST USED FOR OFC'L BUSINESS (DISCUSS BUSINESS W/CONSTI).	156.00
09-08	7245490007	MCI - COMMERCIAL SERVICE	07/03/87–08/02/87	LONG DISTANCE PHONE SERVICE FOR BUFFALO DISTRICT OFFICE	.57
09-08	7245490009	Do	07/03/87–08/02/87	LONG DISTANCE PHONE SERVICE FOR ROCHESTER DISTRICT OFFICE	1.70
09-08	7251610010	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	135.13
09-21	7259560015	AT&T INFORMATION SYSTEMS	07/22/87–08/22/87	EQUIPMENT LEASE AND RENTAL FOR NIAGARA FALLS DISTRICT OFFICE	36.79
09-21	7259560010	DAVID R RAMAGE	08/19/87	221,000 NEWSLETTERS	4,404.00
09-21	7259560014	FEDERAL EXPRESS CORP.	08/18/87	OVERNIGHT DELIVERY FOR PHOTOGRAPH USED IN CONSTITUENT NEWSLETTER	14.00
09-21	7259560011	JOHN J. LAFALCE	08/02/87–08/30/87	REIMBURSEMENT FOR NEWSPAPERS PURCHASED IN DISTRICT WHILE ON OFFICIAL BUSINESS	4.25
09-21	7259560013	Do	08/11/87–09/10/87	REIMBURSEMENT FOR RENTAL, GAS & MAINTENANCE FOR LEASED VEHICLE USED OF OFFICIAL BUSINESS	551.68
09-21	7259560012	Do	08/24/87–08/31/87	REIMBURSEMENT FOR TOLLS PAID WHILE TRAVELING ON OFFICIAL BUSINESS IN DISTRICT	8.10
09-21	7259560016	NEW YORK TELEPHONE	07/22/87–08/21/87	NEW YORK TELEPHONE CHARGES	159.46
09-21	7259560017	Do	07/22/87–08/21/87	AT&T COMMUNICATIONS CURRENT CHARGES	34.32
09-23	7264840004	GENERAL SERVICES ADMIN	08/01/87–08/31/87	BASE INVENTORY COMMON DISTRIBUTABLE COMMERCIAL TOLLS	462.03
09-23	7264840005	Do	08/01/87–08/31/87	BASE INVENTORY COMMON DISTRIBUTABLE	41.87
09-23	7264840002	MCI TELECOMMUNICATIONS	08/03/87–09/02/87	LONG DISTANCE PHONE SERVICE FOR BUFFALO DISTRICT OFFICE	1.72
09-23	7264840003	Do	08/03/87–09/02/87	LONG DISTANCE PHONE SERVICE FOR ROCHESTER DISTRICT OFFICE	2.19
09-23	7264840001	R. L. POLK & COMPANY	08/31/87	POLK DIRECTORY FOR OFFICIAL BUSINESS USE IN DISTRICT OFFICE	85.00
09-24	7264490004	AT&T INFORMATION SYSTEMS	08/02/87–09/01/87	EQUIPMENT LEASE AND RENTAL FOR BUFFALO DISTRICT OFFICE PHONE SERVICE	147.86
09-24	7264490003	DAVID R RAMAGE	09/01/87–09/07/87	250 CALLING CARDS, GARY LUCZAK, 164,500 TOWN MEETING CARDS	1,300.50
09-24	7264490002	JOHN J. LAFALCE	09/09/87	REIMB FOR AIRFARE FROM BUFFALO, NY TO WASHINGTON, DC WHILE ON OFFICIAL BUSINESS INCLUDES CABFARE.	113.00
09-24	7264530010	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	167.60
09-24	7266610016	GENERAL SERVICES ADMIN	08/01/87–08/31/87	BASE INVENTORY, COMMON DISTRIBUTABLE	181.41
09-24	7266610015	JOHN J. LAFALCE	09/15/87	REIMB FOR AIRFARE FROM BUFFALO, NY TO BALTIMORE WASH WHILE ON OFFICIAL BUSINESS CABFARE	115.00
09-24	7266610014	SUSAN C LUBICK	09/10/87–09/14/87	REIMB FOR R/T AIRFARE FROM WASH, DC TO BUFFALO, NY TO WASH, DC WHILE TVLG ON OFCL BUSINESS	174.00
09-24	7266610013	NATIONAL JOURNAL	12/05/87–12/05/88	ONE YEAR PUBLICATION SUBSCRIPTION FOR OFFICIAL BUSINESS USE	564.00
09-29	7268710010	LSW, INC.	08/31/87	STORAGE OF RECORDS - 4,641	23.20
09-30	7273900461	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,487.61

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JOHN J LAFALCE—Con.					
09-30	7274800004	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		8.84
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				LBJ INTERNS	1,000.00
				MEMBERS CLERK HIRE	79,455.59
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	32,556.33
				TOTAL	**113,011.92**
OFFICE OF THE HON. ROBERT J LAGOMARSINO					
SALARIES					
		ANDRE, LORNA J	07/01/87–09/30/87	DISTRICT AIDE	5,775.06
		BEDWELL, EDWARD T	07/01/87–09/30/87	DISTRICT REPRESENTATIVE	8,386.02
		BEHRENTS, DIANE P	07/01/87–07/31/87	LEGISLATIVE ASSISTANT	1,630.83
		CARTER, FRANCES M	07/01/87–09/30/87	DISTRICT AIDE	1,550.01
		COFIELD, JANICE K	08/17/87–09/30/87	DISTRICT AIDE	2,200.00
		COKER, DELORES S	07/01/87–09/30/87	SECRETARY	4,302.90
		DOHERTY, JOHN IRWIN	07/01/87–09/30/87	LEGIS ASST/PRESS ASST	14,124.99
		FRAZIER, EDWARD	08/03/87–09/30/87	DISTRICT AIDE	3,061.11
		FRIESEN, LINDA F	07/01/87–07/17/87	DISTRICT AIDE	897.22
		FUGAGLI, ANDREA K	07/01/87–09/30/87	RECEPTIONIST/SECRETARY	4,187.49
		FULLER, RUTH I	07/01/87–09/30/87	PART-TIME EMPLOYEE	2,968.34
		GERRICK, SUSAN	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	10,228.56
		HYBERT, NANCY C	08/17/87–09/30/87	LEGISLATIVE ASSISTANT	2,566.67
		KIMBALL, KATHERINE R	07/01/87–09/30/87	DISTRICT AIDE	5,083.33
		LIMON, ALBERTO ACEVES	07/01/87–09/30/87	DISTRICT ASSISTANT	7,353.99
		MARTINEZ, ANDREA KRISTIN	08/01/87–08/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
		MUTLU, IKE M	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	5,150.01
		NEIGHBORS, EDWIN B	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
		PAGE, NANCY JO	07/01/87–09/30/87	SENIOR LEGISLATIVE ASSISTANT	5,692.50
		REYNOLDS, MATTHEW A	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	5,499.99
		WHITE, DIANE R	07/01/87–09/30/87	DISTRICT AIDE	5,775.00
		WILLIAMS-SHELTON, LAURIE	09/01/87–09/30/87	DISTRICT AIDE	1,458.33
EXPENSES					
07-07	7187460009	FEDERAL EXPRESS CORP	06/03/87–06/04/87	MAILING SERVICES	25.00
07-08	7181420025	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	108.00
07-09	7189710006	RECORDS AND REGISTRATION	06/01/87–06/30/87	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	58.00
07-09	7189720013	LSW, INC.	06/12/87	COMPTUER SERVICES	303.70
07-09	7189830001	SPARKLETTS DRINKING WATER CORP	06/19/87–06/29/87	DISTRICT OFFICE SERVICES	14.10

07-10	7189760020	ROBERT LAGOMARSINO	06/24/87–06/28/87	TRAVEL TO AND FROM CONGRESSIONAL DISTRICT	467.00
07-10	7189760019	Do	06/26/87–06/28/87	IN-DISTRICT TRAVEL, 295 MILES @ 15¢	44.25
07-13	7191770039	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	39.37
07-14	7190220018	ARROWHEAD DRINKING WATER CO	06/18/87	DISTRICT OFFICE SERVICES	23.24
07-14	7191530010	CONGRESSIONAL MANAGEMENT FOUNDATION	06/17/87	REFERENCE BOOKS FOR WASHINGTON AND DISTRICT OFFICES	70.00
07-14	7194730011	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	294.71
07-15	7196770008	GTE	07/01/87–07/30/87	EQUIPMENT RENTAL	40.24
07-16	7196400014	ROBERT LAGOMARSINO	07/01/87	TRAVEL TO CONGRESSIONAL DISTRICT DC-LA	787.00
07-17	7195340011	AT&T INFORMATION SYSTEMS	04/02/87–05/01/87	TELEPHONE EQUIPMENT	294.71
07-17	7195410014	GTE	05/20/87–06/21/87	DISTRICT OFFICE TELEPHONE SERVICES	124.66
07-17	7195410015	Do	06/20/87–07/21/87	DISTRICT OFFICE TELEPHONE SERVICES	71.95
07-17	7195750005	AT&T INFORMATION SYSTEMS	06/01/87–06/30/87	DISTRICT OFFICE TELEPHONE SERVICES	67.69
07-20	7198420015	ROBERT LAGOMARSINO	07/07/87–07/10/87	TRAVEL TO DC FROM CONGRESSIONAL DISTRICT AND BACK TO DISTRICT	386.00
07-20	7198420014	Do	07/10/87–07/12/87	IN DISTRICT TRAVEL 250 MILES AT .15¢	37.50
07-20	7198420016	Do	07/12/87	TRAVEL TO DC FROM CONGRESSIONAL DISTRICT	193.00
07-20	7198420013	LSW, INC.	06/30/87	COMPUTER SERVICES	12.00
07-20	7198650002	EDWARD T BEDWELL	06/05/87–06/30/87	IN-DISTRICT STAFF TRAVEL 511 MILES AT .15¢/MI	76.65
07-20	7198650001	FEDERAL EXPRESS CORP.	06/23/87	MAILING SERVICES	14.00
07-20	7198650003	PACIFIC BELL	05/26/87–06/25/87	DISTRICT OFFICE TELEPHONE SERVICES	36.37
07-20	7198650004	Do	05/26/87–06/25/87	AT&T LONG DISTANCE SERVICE	.60
07-22	7202820020	LORNA J ANDRE	07/01/87–07/13/87	IN-DISTRICT STAFF TRAVEL 275 MILES @ .15¢	41.25
07-23	7203240026	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C & P LONG DISTANCE SERVICE	.66
07-23	7203850041	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	36.22
07-23	7204400020	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	7.01
07-29	7205250033	ARROWHEAD DRINKING WATER CO	07/10/87	DISTRICT OFFICE SERVICES	11.14
07-30	7209500007	AT&T INFORMATION SYSTEMS	06/12/87–07/11/87	DISTRICT OFFICE TELEPHONE SERVICE	3.75
07-30	7210890343	CENTURY 21 PROPERTY MANAGEMENT	07/01/87–07/30/87	RENT 104 E.BOONE ST SANTA MARIA,CA	345.00
07-30	7210890342	CITY OF LOMPOC	07/01/87–07/30/87	RENT 100 CIVIC CENTER PLAZA LOMPOC,CA 93436	50.00
07-30	7210890344	DON L.CARLTON, INC	07/01/87–07/30/87	101 VENTURA PROF CTR VENTURA,CA 93003	582.00
07-30	7210890341	THE SANTA BARBARA TRUST FOR	07/01/87–07/30/87	RENT HISTORIC PRESERVATION EL PASEO, PO BO 1262 SANTA BARBAR CA 93102	675.00
07-31	7210410011	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	231.61
07-31	7210420007	FEDERAL EXPRESS CORP.	07/07/87	MAILING SERVICES	23.00
07-31	7210420011	ROBERT LAGOMARSINO	07/02/87	LODGING IN CONG. DISTRICT	55.65
07-31	7210420009	Do	07/17/87	TRAVEL TO CONGRESSIONAL DISTRICT	193.00
07-31	7210420008	Do	07/17/87–07/20/87	TRAVEL IN CONGRESSIONAL DISTRICT 148 MILES AT .15¢	22.20
07-31	7210420010	Do	07/20/87	TRAVEL TO D.C. FROM CONG. DISTRICT	236.00
07-31	7212220011	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	294.71
07-31	7212900411	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		3,148.55
07-31	7212920188	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		7.15
07-31	7215650027	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		766.65
08-05	7209610034	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	69.00
08-06	7216660042	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	294.71
08-11	7222570032	RUTH I FULLER	06/02/87–07/29/87	261.7 MILES @ 15¢ PER MILE - IN DISTRICT TRAVEL	39.26
08-12	7223480029	SPARKLETTS DRINKING WATER CORP	07/14/87–07/28/87	DISTRICT OFFICE SERVICES	21.55
08-12	7223480032	THOMAS J LANKFORD	04/01/87–04/10/87	PRINTING SERVICES	1,343.02
08-12	7223480033	Do	05/02/87	PRINTING SERVICE	35.83
08-12	7223480031	Do	05/16/87–05/31/87	PRINTING SERVICES	110.33
08-12	7223480030	Do	06/16/87–06/30/87	PRINTING SERVICES	645.00
08-13	7222580027	KATHERINE R KIMBALL	07/27/87–07/31/87	855.6 MILES @ 15¢ PER MILE - IN DISTRICT ON OFFICIAL BUSINESS	128.34
08-13	7222580026	ROBERT LAGOMARSINO	07/31/87–08/02/87	TRAVEL TO AND FROM CONGRESSIONAL DISTRICT - DC/LA/DC	386.00
08-13	7222580025	Do	08/01/87–08/02/87	IN-DISTRICT TRAVEL - 225 MILES @ 15¢ PER MILE	33.75
08-14	7224610009	GTEL	07/22/87–08/21/87	DISTRICT OFFICE TELEPHONE SERVICES	71.95
08-14	7224610008	LSW, INC.	07/20/87	COMPUTER SERVICES	35.58
08-17	7225410001	THOMAS J LANKFORD	04/15/87–04/27/87	PRINTING SERVICE	224.70
08-17	7225460009	EDWARD T BEDWELL	07/06/87–07/31/87	IN DISTRICT STAFF TRAVEL 533 MILES AT 15¢	79.95
08-17	7226590003	AT&T INFORMATION SYSTEMS	07/01/87–07/31/87	DISTRICT OFFICE TELEPHONE SERVICES	66.94

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT J LAGOMARSINO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-17	7226590001	THOMAS J LANKFORD	06/01/87-06/16/87	PRINTING SERVICES	98.61
08-17	7226590002	Do	07/01/87-07/10/87	PRINTING SERVICES	95.34
08-17	7226590004	Do	07/16/87-07/31/87	PRINTING SERVICES	7,028.38
08-21	7230220024	ROBERT LAGOMARSINO	07/01/87-07/08/87	RENTAL CAR FOR TRANSPORTATION IN CONGRESSIONAL DISTRICT	222.01
08-21	7230220025	Do	07/08/87	GASOLINE FOR RENTAL CAR	20.12
08-21	7230270001	ARROWHEAD DRINKING WATER CO	07/31/87	DISTRICT OFFICE SERVICES	11.14
08-21	7230270017	COMSEL CORPORATION	06/11/87	PRINTER SUPPLIES	79.00
08-21	7230270002	CONGRESSIONAL QUARTERLY INC	07/13/87-07/12/88	CONGRESSIONAL MONITOR SUBSCRIPTION	920.00
08-21	7230270004	FEDERAL EXPRESS CORP.	07/22/87-07/27/87	MAILING SERVICES	85.50
08-21	7230270014	GENERAL TELEPHONE COMPANY OF CALIFORNIA	06/01/87-06/30/87	DISTRICT OFFICE TELEPHONE SERVICES	77.20
08-21	7230270006	Do	06/22/87-07/21/87	DISTRICT OFFICE TELEPHONE SERVICES	105.07
08-21	7230270015	Do	07/01/87-07/31/87	DISTRICT OFFICE TELEPHONE	70.07
08-21	7230270007	Do	07/22/87-08/21/87	DISTRICT OFFICE TELEPHONE SERVICES	105.66
08-21	7230270016	Do	08/01/87-08/31/87	DISTRICT OFFICE TELEPHONE SERVICES	70.57
08-21	7230270005	GOLDEN STATE REPORT	08/01/87-08/01/88	SUBSCRIPTION	35.00
08-21	7230270003	NATIONAL JOURNAL	08/31/87-08/01/88	SUBSCRIPTION	456.00
08-21	7230270008	PACIFIC BELL	04/26/87-05/25/87	DISTRICT OFFICE TELEPHONE SERVICES	33.18
08-21	7230270009	Do	04/26/87-05/25/87	DISTRICT OFFICE TELEPHONE SERVICES	.73
08-21	7230270012	Do	05/28/87-06/27/87	DISTRICT OFFICE TELEPHONE SERVICES	37.63
08-21	7230270010	Do	06/26/87-07/25/87	DISTRICT OFFICE TELEPHONE SERVICES	71.38
08-21	7230270011	Do	06/26/87-07/25/87	DISTRICT OFFICE TELEPHONE SERVICES	1.77
08-21	7230270013	Do	06/28/87-07/27/87	DISTRICT OFFICE TELEPHONE SERVICES	37.63
08-24	7232520029	HOUSE RECORDING STUDIO	07/01/87-07/31/87	OFFICIAL RECORDING SERVICES	13.00
08-24	7232830011	FEDERAL EXPRESS CORP.	07/29/87	MAILING SERVICES	14.00
08-25	7232700003	POSTMASTER	07/16/87	POSTAGE	300.00
08-26	7232240007	ROBERT LAGOMARSINO	07/31/87-08/02/87	IN DISTRICT TRAVEL 200 MILES @ 15¢	30.00
08-26	7237660042	C&P TELEPHONE COMPANY	06/01/87-06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	42.96
08-27	7236340014	AT&T INFORMATION SYSTEMS	07/12/87-08/11/87	DISTRICT OFFICE TELEPHONE SERVICES	3.75
08-27	7236340013	GTE	08/01/87-08/30/87	DISTRICT OFFICE TELEPHONE SERVICES	40.24
08-28	7238660025	C&P TELEPHONE COMPANY	06/01/87-06/30/87	C&P LONG DISTANCE SERVICE	3.59
08-28	7238890343	CENTURY 21 PROPERTY MANAGEMENT	08/01/87-08/30/87	RENT 104 E.BOONE ST SANTA MARIA,CA	345.00
08-28	7238890342	CITY OF LOMPOC	08/01/87-08/30/87	RENT 100 CIVIC CENTER PLAZA LOMPOC,CA 93436	50.00
08-28	7238890344	DON L.CARLTON, INC	08/01/87-08/30/87	101 VENTURA PROF CTR VENTURA,CA 93003	582.00
08-28	7238890341	THE SANTA BARBARA TRUST FOR	08/01/87-08/30/87	RENT HISTORIC PRESERVATION EL PASEO, PO BO 1262 SANTA BARBAR CA 93102	675.00
08-31	7243900408	*(EQUIPMENT ALLOWANCE)*	08/01/87-08/31/87		3,207.75
08-31	7243920098	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87-08/31/87		4.55
08-31	7244310051	*(EQUIPMENT ALLOWANCE)*	08/01/87-08/31/87	EQUIPMENT OBLIGATION	966.00
08-31	7244550025	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87-08/31/87		1,227.00
09-03	7240540030	C&P TELEPHONE COMPANY	06/01/87-06/30/87	AT&T PRO-AMERICA TOLLS	11.07
09-03	7243610007	LSW, INC.	07/31/87	COMPUTER SERVICES	12.00
09-04	7245310019	GENERAL TELEPHONE COMPANY OF CALIFORNIA	08/22/87-09/21/87	DISTRICT OFFICE TELEPHONE SERVICES	103.12
09-08	7245770002	FEDERAL EXPRESS CORP.	08/10/87-08/11/87	MAILING SERVICES	23.00
09-08	7245770001	KATHERINE R KIMBALL	08/02/87-08/20/87	IN-DISTRICT STAFF TRAVEL 142.1 MILES @ 15¢	21.32
09-08	7251610011	C&P TELEPHONE COMPANY	07/01/87-07/31/87	C&P LOCAL SERVICE	207.46

09-10	7251440001	ARROWHEAD DRINKING WATER CO	08/21/87	DISTRICT OFFICE SERVICES	11.14
09-10	7252800017	LSW, INC.	08/19/87	COMPUTER SERVICES	23.76
09-14	7253800007	AT&T INFORMATION SYSTEMS	08/01/87–08/31/87	DISTRICT OFFICE TELEPHONE SERVICES	67.69
09-16	7254840005	EDWARD T BEDWELL	08/01/87–08/26/87	IN-DISTRICT STAFF TRAVEL 1,015 MILES @ .15¢ PER MILE	152.25
09-16	7254840006	RUTH I FULLER	08/04/87–08/17/87	IN-DISTRICT STAFF TRAVEL 162 MILES @ .15¢ PER MILE	24.30
09-16	7254840008	GTEL	08/22/87–09/21/87	DISTRICT OFFICE TELEPHONE SERVICES	71.95
09-16	7254840004	ALBERTO ACEVES LIMON	08/12/87–08/31/87	IN-DISTRICT STAFF TRAVEL 136.5 MILES @ .15¢ PER MILE	20.48
09-16	7254840035	SPARKLETTS DRINKING WATER CORP	08/11/85–08/25/85	DISTRICT OFFICE SERVICE	7.70
09-17	7257320010	JANICE K COFIELD	08/25/87–08/26/87	IN DISTRICT STAFF TRAVEL 278 MI @ 15¢	41.70
09-17	7257320011	CONGRESSIONAL QUARTERLY INC	09/01/87–09/01/88	SUBSCRIPTIONS	715.00
09-17	7257320012	ROBERT LAGOMARSINO	08/19/87–08/20/87	IN-DISTRICT TRAVEL 258 MI @ 15¢	38.70
09-17	7257320014	Do	08/25/87–08/26/87	IN-DISTRICT LODGING	60.50
09-17	7257320013	Do	09/07/87–09/08/87	IN-DISTRICT TRAVEL 128 MI @ 15¢	19.20
09-17	7257320008	THE HERTZ CORP	08/09/87–08/23/87	IN-DISTRICT RENTAL CAR	414.21
09-17	7257320009	THOMAS J LANKFORD	08/01/87–08/15/87	PRINTING SERVICES	196.98
09-18	7258340026	PACIFIC BELL	07/26/87–08/25/87	DISTRICT OFFICE TELEPHONE SERVICES	35.90
09-22	7260560003	LORNA J ANDRE	09/10/87	IN-DISTRICT STAFF TRAVEL - 66.7 MILES @ 15¢ PER MILE	10.00
09-22	7260560007	FEDERAL EXPRESS CORP.	08/21/87	MAILING SERVICES	33.00
09-22	7260560004	GTEL	09/01/87–09/30/87	DISTRICT OFFICE TELEPHONE SERVICES	40.24
09-22	7260560010	ROBERT LAGOMARSINO	08/19/87–09/08/87	TRAVEL TO AND FROM CONGRESSIONAL DISTRICT - DC/LA/DC	420.00
09-22	7260560005	Do	08/20/87–08/31/87	IN-DISTRICT RENTAL CAR FOR MEMBER	339.20
09-22	7260560006	Do	08/22/87–08/29/87	GASOLINE FOR RENTAL CAR	52.79
09-22	7260560008	Do	09/11/87–09/14/87	IN DISTRICT TRAVEL - 86 MILES @ 15¢ PER MILE	12.90
09-22	7260560009	Do	09/11/87–09/14/87	TRAVEL TO AND FROM CONGRESSIONAL DISTRICT - DC/LA/DC	395.00
09-24	7264530006	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	12.00
09-24	7266610017	LORNA J ANDRE	09/11/87	IN DISTRICT STAFF TRAVEL 175 MILES AT .15	26.25
09-28	7266560011	AT&T INFORMATION SYSTEMS	08/12/87–09/11/87	DISTRICT OFFICE TELEPHONE SERVICES	3.75
09-29	7268710016	ARROWHEAD DRINKING WATER CO	09/14/87	DISTRICT OFFICE SERVICES	11.55
09-29	7268710011	SUSAN GERRICK	09/17/87–09/19/87	CRS INSTITUTE FOR ADMINISTRATIVE ASSISTANTS	75.00
09-29	7268710014	KATHERINE R KIMBALL	08/27/87–08/30/87	HOTEL CHARGES	143.16
09-29	7268710012	Do	08/27/87–08/31/87	STAFF TRAVEL BETWEEN 19TH DISTRICT AND WASHINGTON, DC 2848.3 MILES @ 15¢	427.25
09-29	7268710013	Do	08/27/87–08/31/87	TOLL CHARGES	6.75
09-29	7268710015	LSW, INC.	08/31/87	COMPUTER SERVICES	884.18
09-29	7271890344	CENTURY 21 PROPERTY MANAGEMENT	09/01/87–09/30/87	RENT 104 E.BOONE ST SANTA MARIA,CA	345.00
09-29	7271890343	CITY OF LOMPOC	09/01/87–09/30/87	RENT 100 CIVIC CENTER PLAZA LOMPOC,CA 93436	50.00
09-29	7271890345	DON L.CARLTON, INC	09/01/87–09/30/87	101 VENTURA PROF CTR VENTURA,CA 93003	582.00
09-29	7271890342	THE SANTA BARBARA TRUST FOR	09/01/87–09/30/87	RENT HISTORIC PRESERVATION EL PASEO, PO BO 1262 SANTA BARBAR CA 93102	675.00
09-30	7273900411	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		3,124.52
09-30	7274800025	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		1,536.59

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	2,000.00
MEMBERS CLERK HIRE	97,892.35

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	42,558.59

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. ROBERT J LAGOMARSINO—Con.					
ADJUSTMENTS/REFUNDS					
EXPENSES					
08-21	7274990020	COMSEL CORPORATION	06/11/87	REFUND DUE TO INCORRECT PAYEE	(79.00)
				EXPENDITURES FOR 3RD QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(79.00)
				TOTAL	**142,371.94**
OFFICE OF THE HON. H MARTIN LANCASTER					
SALARIES					
		BARKER, HOWARD R	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	17,124.99
		CARR, NAOMI SUSAN	07/01/87–09/30/87	DIRECTOR OF CONSTITUENT SERVICES	8,000.01
		DAVIS, CATHY	07/01/87–09/30/87	SECRETARY	1,875.00
		DENNING, DONNA LEE	07/01/87–09/30/87	PERSONAL SECRETARY	6,500.01
		FORD, SHEILA	07/01/87–09/30/87	SECRETARY	4,124.99
		HEPLER, DAVID W	07/01/87–09/30/87	DISTRICT ADMINISTRATIVE ASSISTANT	7,500.00
		JOHNSON, JAMES D, JR	07/01/87–09/30/87	CONSTITUENT SERVICES REPRESENTATIVE	5,000.01
		KELLY, SUSAN E	07/01/87–09/30/87	DISTRICT CASEWORKER	5,000.01
		MCCORQUODALE, DONALD	07/01/87–08/07/87	D.C. INTERN	1,110.00
		MOAZED, STEVEN D.	07/01/87–09/30/87	DIRECTOR OF COMMUNICATIONS	4,777.79
		NEWMAN, ANCRUM	07/01/87–08/14/87	D.C. INTERN	1,320.00
		PROCTOR, FRANK E	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	5,000.01
		RICHARDSON, POLLY A	07/01/87–09/30/87	EXECUTIVE ASSISTANT	8,000.01
		SMITH, MARSHALL HARLAN	07/01/87–09/30/87	DIRECTOR OF LEGISLATION	9,249.99
		TAYLOR, EUGENE A	07/01/87–08/21/87	LBJ CONGRESSIONAL INTERN	1,700.00
		WHITE, SHERRI	07/01/87–09/30/87	DISTRICT CONSTITUENT SERV. REPRES.	4,500.00
EXPENSES					
07-08	7181420026	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	15.00
07-10	7189760022	DAVID R RAMAGE	06/19/87	BUSINESS CARDS	76.00
07-10	7189760023	DINERS CLUB INTERNATIONAL	05/03/87	LODGING FOR DAVID W. HEPLER & H. MARTIN LANCASTER HOLIDAY INN, JACKSONVILLE, NC	41.04
07-10	7189760024	H. MARTIN LANCASTER	06/28/87	PRI AUTO ONE WAY GOLDSBORO, NC TO WASHINGTON, DC 280 MI @ .21; TOLL	59.70
07-10	7189760021	POLYDATA	06/24/87	REMOVE DUPLICATIONS FROM MAILING LIST, PRINT CHESHIRE LABELS FOR NEWSLETTER LIST, POSTAGE	103.15
07-13	7191500012	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	79.36
07-17	7195410016	SHERRI WHITE	06/22/87	PVT AUTO R/T GOLDSBORO TO SMITHFIELD & CLINTON, NC 64 MI AT .21	13.44
07-17	7195410017	Do	06/23/87	PVT AUTO R/T CLINTON, NC TO SANFORD & CARTHAGE, NC 176 MI AT .21	36.96
07-17	7195410018	Do	06/24/87	PVT AUTO R/T GOLDSBORO TO JACKSONVILLE TO CLINTON, NC 128 MI AT .21	26.88
07-17	7195410019	Do	06/25/87	PVT AUTO R/T GOLDSBORO TO LILLINGTON TO CLINTON, NC 111 MI AT .21	23.31
07-17	7195410020	Do	06/26/87	PVT AUTO R/T CLINTON TO KENANSVILLE & BURGAW, NC 113 MI AT .21	23.73
07-22	7201260014	AT&T INFORMATION SYSTEMS	06/01/87–06/30/87	MONTHLY EQUIPMENT SERVICE DISTRICT OFFICE	116.00

07-22	7201260011	HOWARD R. BARKER	07/13/87	TWO R.T. TAXI FARES FROM LHOB TO PASSPORT OFFICE	14.00
07-22	7201260016	JAMES D JOHNSON	07/07/87	TAXI FROM LHOB TO PASSPORT OFFICE R.T.	6.00
07-22	7201260015	Do	07/09/87	TAXI FARE LHOB TO PASSPORT OFFICE R.T. FROM HILL	6.00
07-22	7201260010	H. MARTIN LANCASTER	07/09/87–07/13/87	PRI AUTO R.T. WASH, D.C. TO GOLDSBORO, N.C. 560 MI @ .21 PLUS TOLLS	119.40
07-22	7201260008	SOUTHERN BELL	06/01/87–07/01/87	TOLL FREE TELEPHONE SERVICE FOR DISTRICT OFFICE	217.37
07-22	7201260009	Do	06/01/87–07/01/87	TOLL FREE TELEPHONE SERVICE FOR DISTRICT OFFICE	20.84
07-22	7201260012	Do	07/23/87–07/22/88	TOLL FREE LISTING FOR SELMA TELEPHONE DIRECTORY	22.55
07-22	7201260013	WILLIAMS SIGN COMPANY	07/01/87	MAGNETIC SIGN FOR FEDERAL BLDG (IN ACCORDANCE WITH HOUSE ADMIN REQUIREMENTS)	95.00
07-22	7202310021	NAOMI SUSAN CARR	07/09/87–07/10/87	TRAINING CLASS CRS LEGIS. INST	80.00
07-22	7202310020	SOUTHERN BELL	06/04/87–07/04/87	TELEPHONE SERVICE FOR DISTRICT OFFICE	129.83
07-22	7202310032	Do	06/04/87–07/04/87	TELEPHONE SERVICE FOR DISTRICT OFFICE	8.54
07-23	7203830037	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	.86
07-23	7204800014	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	1.75
07-24	7203310027	SOUTHERN BELL	07/11/87–07/11/88	LOCAL TELEPHONE SERVICE	22.55
07-27	7204580030	DAVID R RAMAGE	07/15/87	NEWSLETTERS	520.00
07-27	7204580031	W. H. LONG MARKETING, INC.	07/01/87–07/01/88	MARKETING SUBSCRIPTION ANNUAL	72.00
07-27	7204580024	SHERRI WHITE	07/01/87	PRIV. AUTO R/T GOLDSBORO TO JACKSONVILLE, CLINTON, NC 128 MI @ .21	26.88
07-27	7204580025	Do	07/06/87	PRIV. AUTO R/T GOLDSBORO, TO SMITHFIELD, CLINTON, NC 59 MI @ .21	12.39
07-27	7204580026	Do	07/07/87	PRIVATE AUTO R/T CLINTON, SANFORD CARTHAGE, NC 180 MI @ .21	37.80
07-27	7204580027	Do	07/08/87	PRIVATE AUTO R/T GOLDSBORO TO JACKSONVILLE TO CLINTON, NC 128 MI @ .21	26.88
07-27	7204580028	Do	07/09/87	PRIVATE AUTO R/T GOLDSBORO TO LILLINGTON & CLINTON, NC 111 MI @ .21	23.31
07-27	7204580029	Do	07/10/87	PVT AUTO R/T CLINTON TO KENSANSVILLE AND BURGAW, NC 113 MI @ .21	23.73
07-31	7210560040	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	164.06
07-31	7210910313	GENERAL SERVICES ADMINISTRATION	05/01/87–09/30/87	RENT GOLDSBORO DISTRICT OFFICE	1,786.00
07-31	7212900151	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		652.82
07-31	7215650006	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		252.33
08-05	7209610035	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	81.50
08-05	7212310014	HOWARD R. BARKER	07/24/87	TAXI PASSPORT OFFICE FR. CHOB RT, CHOB TO SMALL BUS. AD	11.00
08-05	7212310011	CONGRESSIONAL TEXTILE CAUCUS	01/03/87–12/31/87	ANNUAL MEMBERSHIP DUES	100.00
08-05	7212310013	DINERS CLUB INTERNATIONAL	05/14/87	PIED. AIR TRAVEL WASH. NAT'L TO RAL-DUR	81.00
08-05	7212310007	Do	05/26/87	PIED. AIR TRAVEL RAL-DUR TO WASH NAT'L	81.00
08-05	7212310008	Do	05/28/87–06/01/87	PIED. AIR TRAVEL WASH NAT'L. RAL-DUR & RETURN	162.00
08-05	7212310010	Do	06/04/87	PIED. AIR TRAVEL WASH. NAT'L TO RAL-DUR, DC	81.00
08-05	7212310009	Do	06/18/87–06/22/87	PIED. AIR TRAVEL WASH. NAT'L CHARLOTTE RAL-DUR TO WASH NAT'L	173.00
08-05	7212310005	Do	06/26/87	PIED., AIR TRAVEL WASH. NAT'L TO RAL-DUR, NC	81.00
08-05	7212310012	WESTERN UNION	06/24/87	TELEGRAM MESSAGE	10.75
08-10	7216220011	SHERRI WHITE	07/14/87	PVT AUTO R/T CLINTON TO SANFORD, NC - 130 MI @ .21	27.30
08-10	7216220012	Do	07/17/87	PVT AUTO R/T CLINTON TO KENANSVILLE, NC - 111 MI @ .21	23.31
08-17	7223800007	HOWARD R. BARKER	04/03/87	TAXI R/T PASSPORT OFFICE	8.00
08-17	7223800010	DAVID R RAMAGE	07/22/87–07/29/87	CHESHIRE LABELS FOR NEWSLETTERS H.R. 2649 DEAR COLLEAGUE	54.60
08-17	7223800009	HARRIS/3M DOCUMENT PRODUCTS	07/24/87	INSTALLATION & TRAINING FOR TELEFAX	125.00
08-17	7223800008	POLYDATA	07/24/87	LABOR FOR ADDITIONS TO NEWSLETTER LIST	35.20
08-17	7223800006	THE JONES POST	04/11/87–04/12/88	NEWSPAPER ANNUAL SUBSCRIPTION	15.00
08-17	7225410002	HOWARD R. BARKER	08/04/87	10 ROLLS KODAK 35 MM COLOR FILM 36 EXP.	38.00
08-24	7232520030	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	46.00
08-25	7232700004	POSTMASTER	07/13/87	EXPRESS MAIL	10.75
08-25	7233310024	DAVID R RAMAGE	08/04/87	PRINTING TOWN MEETING CARDS	768.50
08-26	7237740014	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	138.35
08-28	7237090002	DINERS CLUB INTERNATIONAL	06/12/87–06/15/87	MEMBER TRAVEL PIED 544 & 494 WASH NAT'L TO R-D & RET	162.00
08-28	7238670030	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	19.32
08-31	7243900152	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		4,130.82
08-31	7244550005	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		221.26
09-03	7240560001	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	2.38
09-03	7245450004	AT&T INFORMATION SYSTEMS	07/01/87–07/31/87	DISTRICT OFFICE EQUIPMENT	129.50
09-03	7245450028	HOWARD R. BARKER	08/06/87	TAXI R/T CHON TO PASSPORT OFFICE	7.00
09-03	7245450018	POLLY RICHARDSON	07/15/87	WASG, DC TO SMITHFIELD 314 MI AT .21, TOLLS	66.84

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. H MARTIN LANCASTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-03	7245450019	Do	07/16/87	SMITHFIELD-JOHNSTON & HARNETT COUNTIES 250 MI AT .21	52.50
09-03	7245450020	Do	07/20/87	SMITHFIELD-JOHNSTON & LEE COUNTIES 156 MI AT .21	32.76
09-03	7245450021	Do	07/20/87	MEALS	4.15
09-03	7245450022	Do	07/21/87	SMITHFIELD-LEE & MOORE COUNTIES 177 MI AT .21	31.50
09-03	7245450023	Do	07/21/87	MEALS	5.46
09-03	7245450024	Do	07/23/87	SMITHFIELD-BLADEN COUNTIES 169 MI AT .21	35.49
09-03	7245450025	Do	07/23/87	MEALS	4.78
09-03	7245450026	Do	07/26/87	SMITHFIELD-WAYNE COUNTIES 70 MI AT .21	14.70
09-03	7245450027	Do	08/02/87	SMITHFIELD-WASH, DC 314 MI AT .21, TOLLS	66.84
09-03	7245450001	SOUTHERN BELL	07/01/87–08/01/87	DISTRICT OFFICE TELEPHONE SERVICE FOR MONTH, TOLL FREE SERVICE	128.58
09-03	7245450002	Do	07/03/87–08/04/87	ATT COMM	14.22
09-03	7245450003	Do	07/03/87–08/04/87	DISTRICT OFFICE TELEPHONE SERVICE FOR MONTH - REGULAR	125.37
09-03	7245450005	SHERRI WHITE	07/22/87	GOLDSBORO-JACKSONVILLE-CLINTON PRIVATE AUTO 128 MI AT .21	26.88
09-03	7245450006	Do	07/23/87	GOLDSBORO-LILLINGTON-CLINTON PRIVATE AUTO 111 MI AT .21	23.31
09-03	7245450012	Do	07/26/87	CLINTON-GOLDSBORO & RET. 74 MI AT .21	15.54
09-03	7245450013	Do	07/28/87	CLINTON-SANFORD-CHARTAGE-GOLDSBORO 240 MI AT .21	50.40
09-03	7245450014	Do	08/05/87	GOLDSBORO-JACKSONVILLE-CLINTON 128 MI AT .21	26.88
09-03	7245450015	Do	08/07/87	CLINTON-ELIZABETHTOWN & RET. 70 MI AT .21	14.70
09-03	7245450016	Do	08/08/87	CLINTON-GOLDSBORO & RET. 74 MI AT .21	15.54
09-03	7245450007	Do	08/10/87	CLINTON-SMITHFIELD & RETURN PRIVATE AUTO 74 MILES AT .21	15.54
09-03	7245450008	Do	08/11/87	CLINTON-SANFORD-CARTHAGE PRIVATE AUTO 179 MI AT .21	37.59
09-03	7245450009	Do	08/12/87	GOLDSBORO-JACKSONVILLE-CLINTON PRIVATE AUTO 123 MI AT .21	25.83
09-03	7245450010	Do	08/13/87	GOLDSBORO-LILLINGTON-JACKSONVILLE-CLINTON PRIVATE AUTO 276 MI AT .21	57.96
09-03	7245450011	Do	08/14/87	CLINTON-KENANSVILLE-BURGAW PRIVATE AUTO 114 MI AT .21	23.94
09-03	7245450017	Do	08/15/87	CLINTON-ROSEBORO PRIVATE AUTO 28 MI AT .21	5.88
09-08	7251580040	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	148.73
09-10	7252800020	DAVID R RAMAGE	08/20/87–08/24/87	INTERN APPLICATIONS NEWSLETTERS NEWSLETTER LABELS	620.10
09-10	7252800018	Do	09/02/87	04-27-87 BROCHURES	194.50
09-10	7252800019	HARRIS/3M DOCUMENT PRODUCTS	08/19/87	1 CT. FAX PAPER	130.49
09-11	7253490011	SOUTHERN BELL	06/01/87–06/30/87	LOCAL TELEPHONE SERVICE	.24
09-21	7264820006	Do	08/01/87–08/31/87	LOCAL TELEPHONE SERVICE	43.17
09-21	7264820007	Do	08/01/87–08/31/87	AT&T COMMUNICATIONS	199.05
09-21	7264820008	Do	08/04/87–09/03/87	LOCAL TELEPHONE SERVICE	135.66
09-21	7264820009	Do	08/04/87–09/03/87	AT&T COMMUNICATIONS	32.66
09-22	7261610003	POSTMASTER	08/21/87	SPECIAL ASSESSMENT: 4 ROLLS OF .22 STAMPS, 31 .39 STAMPS	100.09
09-22	7264400002	AT&T INFORMATION SYSTEMS	08/01/87–08/31/87	EQUIPMENT LEASE	119.75
09-22	7264400003	NAOMI SUSAN CARR	08/22/87	PVT AUTO ONE WAY WASH., DC TO WALLACE, NC 320 MI AT .21, TOLLS	68.10
09-22	7264400004	Do	08/22/87	MEALS IN DISTRICT	6.56
09-22	7264400005	Do	08/24/87	PVT AUTO R.T. WALLACE TO SMITHFIELD, NC 145 MI AT .21	30.45
09-22	7264400016	Do	08/25/87	PVT AUTO R/T WALLACE TO BURGAW & PENDER COUNTY & VIC. 90 MI AT .21	18.91
09-22	7264400017	Do	08/26/87	PVT AUTO R/T WALLACE TO SELMA & JOHNSTOWN COUNTY 135 MI AT .21	28.35
09-22	7264400018	Do	08/26/87	MEALS IN DISTRICT	2.71
09-22	7264400019	Do	08/27/87	PVT AUTO WALLACE TO GOLDSBORO & WAYNE COUNTY 136 MI AT .21	28.56
09-22	7264400012	Do	08/31/87	MEALS IN DISTRICT	4.78

09-22	7264400020	Do	08/31/87	PVT AUTO WALLACE, GOLDSBORO WAYNE & DUPLIN COUNTIES 212 MI AT .21	23.52
09-22	7264400011	Do	09/01/87	PVT AUTO R/T WALLACE TO HARNETT, LEE MOORE COUNTIES 245 MI AT .21	51.45
09-22	7264400013	Do	09/01/87	MEALS IN DISTRICT	2.76
09-22	7264400014	Do	09/02/87	PVT AUTO R/T WALLACE TO JONES & ONSLOW COUNTIES 175 MI AT .21	36.75
09-22	7264400015	Do	09/02/87	MEALS IN DISTRICT	4.82
09-22	7264400021	Do	09/03/87	PVT AUTO R/T WALLACE TO BALDEN & SAMPSON COUNTIES 152 MI AT .21	31.92
09-22	7264400022	Do	09/03/87	PVT AUTO R/T WALLACE TO BALDEN &-SAMPSON COUNTIES (MEALS)	2.22
09-22	7264400023	Do	09/04/87	PVT AUTO R/T WALLACE TO CLINTON & GOLDSBORO 130 MI AT .21	27.30
09-22	7264400024	Do	09/04/87	MEALS IN DISTRICT	2.26
09-22	7264400025	Do	09/06/87	PVT AUTO ONE WAY WALLACE TO WASHINGTON, DC 320 MI AT .21, TOLLS	68.10
09-22	7264400006	H. MARTIN LANCASTER	08/08/87	ONE WAY PVT AUTO WASH., DC TO GOLDSBORO, NC 277 MI AT .21, TOLLS	59.07
09-22	7264400007	Do	08/24/87	ROUND TRIP PVT AUTO GOLDSBORO TO BURGAW, NC 277 MI AT .21	58.17
09-22	7264400008	Do	08/27/87-08/28/87	ROUND TRIP PVT AUTO GOLDSBORO TO ELIZABETHTOWN VIA CLINTON 264 MI AT .21	55.44
09-22	7264400009	Do	08/31/87	PVT AUTO GOLDSBORO TO KENLY R/T 40 MI AT .21	8.40
09-22	7264400010	Do	09/03/87	PVT AUTO R/T GOLDSBORO TO POLLOCKSVILLE, NC 110 MI AT .21	23.10
09-22	7264400001	Do	09/08/87	PIED. #358 RAL-DUR AIRPORT TO WASH NATIONAL	154.00
09-24	7264530007	HOUSE RECORDING STUDIO	08/01/87-08/31/87	OFFICIAL RECORDING SERVICES	81.00
09-29	7268710022	SHERRI WHITE	07/10/87	PRI AUTO R/T CLINTON TO KENANSVILLE, NC 113 MI @ .21	23.73
09-29	7268710017	Do	08/19/87	PRI AUTO R/T CLINTON/TRENTON/JACKSONVILLE, NC 159 MI @ .21	33.39
09-29	7268710018	Do	08/21/87	PRI AUTO R/T ELIZABETHTOWN, NC 70 MI @ .21	14.70
09-29	7268710023	Do	08/24/87	PRI AUTO R/T GOLDSBORO TO SMITHFIELD/CLINTON 72 MI @ .21	15.12
09-29	7268710024	Do	08/25/87	PRI AUTO R/T CLINTON TO SANFORD/CARTHAGE, NC 183 MI @ .21	38.43
09-29	7268710025	Do	08/26/87	PRI AUTO R/T CLINTON TO JACKSONVILLE, NC 166 MI @ .21	34.86
09-29	7268710026	Do	08/28/87	PRI AUTO R/T KENANSVILLE/BURGAW ELIZABETHTOWN, NC; 212 MI @ .21	44.52
09-29	7268710019	Do	09/02/87	PRI AUTO R/T CLINTON TO TRENTON/JACKSONVILLE, NC 178 MI @ .21	37.38
09-29	7268710020	Do	09/04/87	PRI AUTO R/T CLINTON TO ELIZABETHTOWN, NC 70 MI @ .21	14.70
09-30	7273900154	*(EQUIPMENT ALLOWANCE)*	09/01/87-09/30/87		1,382.46
09-30	7274800005	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87-09/30/87		1,265.39

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,700.00
MEMBERS CLERK HIRE	89,082.82

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	18,213.00
TOTAL	**108,995.82**

OFFICE OF THE HON. TOM LANTOS

SALARIES

ANDERSON, HELENA F	07/01/87-09/30/87	PERSONAL SECRETARY	8,000.01
BENNER, ANN B	07/01/87-09/30/87	SPECIAL ASSISTANT	6,500.01
BODDINGTON, CELIA M	07/01/87-09/30/87	STAFF ASSISTANT	6,500.01
CONLOW, BRIAN A	07/01/87-09/30/87	STAFF ASSISTANT	4,666.66
DAVIS, BRIGID H	07/01/87-09/30/87	OFFICE MANAGER	9,000.00
DAVIS, REBECCA H	07/01/87-09/30/87	STAFF ASSISTANT	4,250.01
DIAMOND, DIANE	07/01/87-07/31/87	INTERN	1,000.00
EMERY, ALONZO	07/01/87-09/30/87	PART-TIME EMPLOYEE	1,500.00
FARRAR, MARGERY	07/01/87-09/30/87	STAFF ASSISTANT	4,166.67
GOTTLIEB, TRUDY	07/01/87-09/30/87	STAFF ASSISTANT	6,249.99
KING, KAY ATKINSON	07/01/87-09/30/87	SHARED EMPLOYEE	300.00
KING, ROBERT R	07/01/87-09/30/87	ADMINISTRATIVE ASSISTANT	12,699.99
KOPELSON, GLENN S	07/01/87-09/30/87	LEGISLATIVE ASSISTANT	4,650.01
LIGHTNER, EVELYN FERN	07/01/87-09/15/87	PART-TIME EMPLOYEE	1,875.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TOM LANTOS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		LOPEZ, REBECCA A	07/01/87–09/30/87	STAFF ASSISTANT	6,000.00
		MITCHELL, EDNA M	07/01/87–09/30/87	STAFF ASSISTANT	1,500.00
		SEGAL, MATTHEW	07/01/87–07/31/87	INTERN	500.00
		SPRINZ, VICKI	08/01/87–09/30/87	STAFF ASSISTANT	2,916.67
		SZELENYI, EVELYN	07/01/87–09/30/87	EXECUTIVE ASSISTANT	9,999.99
		TEGLIA, VERNA M	07/01/87–09/30/87	PART-TIME EMPLOYEE	999.99
		WALKER, C	07/01/87–09/30/87	STAFF ASSISTANT	6,000.00
		WEST, DONALD R	07/01/87–09/30/87	PUBLIC INFORMATION SPECIALIST	3,000.00
		EXPENSES			
07-08	7181420027	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	201.00
07-13	7191780032	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	290.20
07-14	7194740025	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	421.94
07-14	7194810002	PACIFIC BELL	05/10/87–06/09/87	LOCAL TELEPHONE SERVICE	457.69
07-14	7194810003	Do	05/10/87–06/09/87	AT&T COMMUNICATIONS	96.88
07-17	7195360024	AT&T INFORMATION SYSTEMS	04/02/87–05/01/87	TELEPHONE EQUIPMENT	421.94
07-23	7203250030	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C & P LONG DISTANCE SERVICE	15.27
07-23	7204300035	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	497.97
07-23	7204730010	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	8.58
07-30	7210890345	WESTLAKE DEVELOPMENT CO., INC.	07/01/87–07/30/87	RENT 520 EL CAMINO REAL SAN MATEO,CA	1,525.00
07-31	7210730013	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	281.75
07-31	7212820025	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	421.94
07-31	7212900339	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		1,698.50
07-31	7212920154	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		65.00
07-31	7215650028	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		1,429.24
07-31	7215740012	Do	07/31/87	EXPENDITURE FOR 1986	16.82
08-05	7209610036	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	136.50
08-05	7211430009	PACIFIC BELL	06/10/87–07/09/87	LOCAL TELEPHONE SERVICE	398.43
08-05	7211430010	Do	06/10/87–07/09/87	AT&T COMMUNICATIONS	122.92
08-06	7217710025	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	421.94
08-10	7216220033	DAVID R RAMAGE	06/08/87	LABELS ON WOMEN'S RIGHTS MAILING	91.15
08-10	7216220034	Do	06/22/87	ADDITIONAL LABELS ON WOMEN'S RIGHTS MAILING	18.25
08-10	7216220035	Do	07/13/87–07/15/87	PRINTING OF DIST-WIDE TOWN-MTG CARDS, LETTERS ON FOREIGN AFFAIRS ACTIVITIES, & DIST-WIDE NEWSLETTER.	5,931.00
08-10	7216220036	Do	07/14/87–07/21/87	PRINTING OF RECORD REPRINTS ON MID EAST AND IRAN-CONTRA HEARINGS LABELING OF FOR AFRS ACTIVITIES LTRS.	482.60
08-10	7217220010	EDMUND ADCOCK	05/10/87–05/24/87	OFFICIAL STAFF TRAVEL FROM SAN FRANCISCO, CA TO WASHINGTON, DC AND RETURN VIA TWA	238.00
08-10	7217220013	Do	05/17/87–05/21/87	OFFICIAL STAFF TRAVEL: TAXI FARES, DC	40.60
08-10	7217220012	Do	05/17/87–05/22/87	OFFICIAL STAFF TRAVEL, MEALS, DC	68.42
08-10	7217220011	Do	05/17/87–05/24/87	OFFICIAL STAFF TRAVEL LODGING WASHINGTON, DC	546.00
08-10	7217220016	CELIA M BODDINGTON	06/26/87–07/12/87	OFFICIAL STAFF TRAVEL FROM WASHINGTON, DC TO SAN FRANCISCO AND RETURN VIA USAIR	290.00
08-10	7217220017	Do	06/26/87–07/12/87	OFFICIAL STAFF TRAVEL: CAR RENTAL IN DISTRICT	427.86
08-10	7217220020	Do	07/09/87	OFFICIAL STAFF TRAVEL: LUNCH WITH CONSTITUENTS RE OIL LEASING	26.36
08-10	7217220018	Do	07/09/87–07/11/87	OFFICIAL STAFF TRAVEL: GAS FOR RENTAL CAR IN DISTRICT	15.52

08-10	7217220019	Do	07/12/87	OFFICIAL STAFF TRAVEL: TAXI FARE FROM NATIONAL AIRPORT	7.50
08-10	7217220027	BRIGID H DAVIS	06/09/87–06/15/87	OFFICIAL STAFF TRAVEL FROM WASHINGTON, DC TO SAN FRANCISCO AND RETURN VIA USAIR	258.00
08-10	7217220028	Do	06/09/87–06/15/87	OFFICIAL STAFF TRAVEL: CAR RENTAL IN DISTRICT	223.78
08-10	7217220031	Do	06/10/87–06/13/87	OFFICIAL STAFF TRAVEL: GAS FOR RENTAL CAR	26.72
08-10	7217220014	Do	06/10/87–06/15/87	OFFICIAL STAFF TRAVEL: PARKING FEES AND BRIDGE TOLLS	23.00
08-10	7217220030	Do	06/11/87	OFFICIAL STAFF TRAVEL: LUNCH WITH CONSTITUENTS RE OFFICE MANAGEMENT	39.58
08-10	7217220029	Do	06/12/87	OFFICIAL STAFF TRAVEL LUNCH WITH CONSTITUENTS RE OFFICE MANAGEMENT	62.45
08-10	7217220015	Do	06/15/87	OFFICIAL STAFF TRAVEL: THREE COPIES OF SAN MATEO COUNTY STREET DIRECTORIES	8.40
08-10	7217220021	ROBERT R KING	06/04/87–06/09/87	OFFICIAL STAFF TRAVEL FROM WASHINGTON, DC TO SAN FRANCISCO AND RETURN VIA UNITED	298.00
08-10	7217220022	Do	06/04/87–06/09/87	OFFICIAL STAFF TRAVEL: RENTAL CAR	163.73
08-10	7217220026	Do	06/05/87	OFFICIAL STAFF TRAVEL: LUNCH WITH CONSTITUENTS RE FOREIGN AFFAIRS HEARINGS IN SAN FRANCISCO	22.35
08-10	7217220024	Do	06/08/87–06/09/87	OFFICIAL STAFF TRAVEL: PARKING FEE SAN MATEO NEWSPAPERS	3.75
08-10	7217220025	Do	06/08/87–06/09/87	OFFICIAL STAFF TRAVEL: PARKING FEE SAN MATEO NEWSPAPERS	1.00
08-10	7217220023	Do	06/09/87	OFFICIAL STAFF TRAVEL: GAS FOR RENTAL CAR	4.17
08-11	7219580035	ALLEN'S PRESS CLIPPING BUREAU	06/01/87–06/30/87	PRESS CLIPPING SERVICE	40.00
08-11	7219580034	FIREGUARD EXTINGUISHER SERVICE INC	07/17/87	ANNUAL INSPECTION & SERVICE OF DISTRICT OFFICE FIRE EXTINGUISHER EQUIPMENT	32.50
08-11	7219580031	GLENN S KOPELSON	07/09/87–07/10/87	REIMBURSE ATTENDANCE FEES FOR THE CRS ADVANCED LEGISLATIVE INSTITUTE, HAGERSTOWN, MD	80.00
08-11	7219580032	ROBERT KAUFMAN, PHOTOGRAPHER	05/28/87	PHOTOGRAPHIC COVERAGE OF CANADA COLLEGE CONSTITUTION FAIR SPEECH & OF ACADEMY APPOINTEES FOR NEWSLETTER.	150.00
08-11	7219580033	Do	06/07/87	PRINTS OF ACADEMY APPOINTEES PICTURE FOR SUMMER NEWSLETTER	70.00
08-11	7219760001	POSTMASTER	07/07/87	POSTAGE STAMPS FOR OFFICIAL USE	220.00
08-11	7222600024	ELIZABETH STEWART CARLSON	06/08/87	REIMBURSE MILEAGE EXPENSES ON OFFICIAL BUSINESS IN THE 11TH DISTRICT, CA 47 MILES AT 20.5¢ & PARKING.	11.39
08-11	7222600023	BRIAN A CONLOW	05/05/87–06/09/87	REIMBURSE MILEAGE EXPENSES ON OFFICIAL BUSINESS IN THE 11TH DISTRICT, CA 275 MILES AT 20.5¢ & PARKING.	60.13
08-11	7222600025	TRUDY GOTTLIEB	06/01/87–06/16/87	REIMBURSE MILEAGE EXPENSES ON OFFICIAL BUSINESS IN THE 11TH DISTRICT, CA 51 MILES AT 20.5¢	10.46
08-11	7222600026	TOM LANTOS	05/01/87–05/04/87	MEMBERS OFFICIAL TRAVEL FROM WASHINGTON, DC TO SAN FRANCISCO, CA AND RETURN VIA NORTHWEST	348.00
08-11	7222600027	Do	05/14/87–05/17/87	MEMBERS OFFICIAL TRAVEL FROM WASHINGTON, DC TO SAN FRANCISCO, CA AND RETURN VIA US AIR	188.00
08-11	7222600020	Do	05/22/87–05/26/87	MEMBERS OFFICIAL TRAVEL FROM WASH, DC TO SAN FRANCISCO, CA & RTN VIA NORTHWEST AND US AIR	444.00
08-11	7222600021	Do	06/05/87–06/08/87	MEMBERS OFFICIAL TRAVEL FROM WASHINGTON, DC TO SAN FRANCISCO, CA AND RETURN VIA NORTHWEST	258.00
08-11	7222600022	Do	07/23/87–07/27/87	MEMBERS OFFICIAL TRAVEL FROM WASHINGTON, DC TO SAN FRANCISCO, CA AND RETURN VIA US AIR	268.00
08-14	7224610012	ALHAMBRA NATIONAL WATER CO.	04/29/87–06/03/87	BOTTLED WATER, REFRESHMENT CENTER RENTAL, AND DELIVERY CHARGE	87.53
08-14	7224610013	Do	05/28/87	COURTESY COFFEE FOR CONSTITUENTS	65.00
08-14	7224610014	Do	06/17/87–07/01/87	BOTTLED WATER AND REFRESHMENT CENTER RENTAL	52.55
08-14	7224610010	DAVID R RAMAGE	07/23/87	PRINTING OF NEW YORK TIMES ARTICLE ON KUWAITI REFLAGGING	287.00
08-14	7224610015	SCOTT BUSCHMAN, PHOTOGRAPHY	05/27/87	PHOTOGRAPH OF PRIZE WINNERS OF SKYLINE ELEMENTARY SCHOOL ESSAY CONTEST ON THE BICENTENNIAL FOR NEWSLTR.	10.00
08-14	7224610011	STANDARD COFFEE SERVICE	06/17/87	COURTESY COFFEE FOR CONSTITUENTS	14.75
08-17	7225460011	ADVANCED GRAPHICS, LTD.	07/06/87	TYPESETTING AND LAYOUT FOR SUMMER DISTRICT-WIDE NEWSLETTER	217.00
08-17	7225460012	ALLEN'S PRESS CLIPPING BUREAU	07/01/87–07/31/87	PRESS CLIPPING SERVICE	40.00
08-17	7225460010	COMBS & GREENLEY	06/15/87	TRANSCRIPT OF HEARINGS ON THE ESTABLISHMENT OF A EUROPEAN COMMON MARKET CONSULATE IN SAN FRANCISO.	452.50
08-24	7232520031	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	427.27
08-25	7232700005	POSTMASTER	07/21/87	EXPRESS MAIL POSTAGE	10.75
08-25	7232700006	Do	07/30/87	EXPRESS MAIL POSTAGE	10.75
08-25	7233760009	AT&T INFORMATION SYSTEMS	05/16/87–06/15/87	EQUIPMENT RENTAL, SAN MATEO OFFICE	270.17
08-25	7233760011	Do	06/01/87–06/30/87	EQUIPMENT RENTAL, DALY CITY OFFICE	.12
08-25	7233760010	Do	06/16/87–07/15/87	EQUIPMENT RENTAL, SAN MATEO OFFICE	270.17
08-25	7233760012	Do	07/01/87–07/31/87	EQUIPMENT RENTAL, DALY CITY OFFICE	3.73
08-25	7233760014	GENERAL SERVICES ADMIN	05/01/87–05/31/87	FTS SERVICE, SAN MATEO	295.79
08-25	7233760015	Do	06/01/87–06/30/87	FTS SERVICE, SAN MATEO	295.05
08-25	7233760016	Do	07/01/87–07/31/87	FTS SERVICE, SAN MATEO	298.73
08-25	7233760007	PACIFIC BELL	06/04/87–07/03/87	TELEPHONE SERVICE, 992-8250	18.87
08-25	7233760008	Do	07/04/87–08/03/87	TELEPHONE SERVICE, 992-8250	15.33
08-25	7233760013	WESTERN UNION TELEGRAPH CO.	07/31/87	TELEGRAPH SERVICE	37.72
08-25	7236610013	PACIFIC BELL	07/10/87–08/09/87	LOCAL TELEPHONE SERVICE	451.97

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TOM LANTOS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-25	7236610014	Do	07/10/87–08/09/87	AT&T COMMUNICATIONS	40.95
08-26	7237730036	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	495.48
08-28	7238650030	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	14.82
08-28	7238890345	WESTLAKE DEVELOPMENT CO., INC.	08/01/87–08/30/87	RENT 520 EL CAMINO REAL SAN MATEO,CA	1,525.00
08-31	7243900338	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		1,696.89
08-31	7243920099	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		92.95
08-31	7244550026	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		1,565.21
09-03	7240550026	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	23.54
09-08	7251620013	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	252.77
09-22	7261610004	POSTMASTER	08/14/87	AIR MAIL POSTAGE ON OFFICIAL OVERSEAS MAIL	111.19
09-22	7261610005	Do	08/20/87	POSTAGE ON OFFICIAL OVERSEAS MAILING	64.95
09-22	7261610029	Do	09/14/87	EXPRESS MAIL POSTAGE	10.75
09-24	7264530008	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	25.00
09-25	7267640007	PACIFIC BELL	08/04/87–09/03/87	LOCAL TELEPHONE SERVICE	15.87
09-29	7268710027	ALLEN'S PRESS CLIPPING BUREAU	08/01/87–08/31/87	PRESS CLIPPING SERVICE	40.00
09-29	7268710028	CONGRESSIONAL QUARTERLY INC	12/20/87–12/20/88	TWO SUBSCRIPTIONS TO THE CONGRESSIONAL QUARTERLY	715.00
09-29	7268710031	FUCHS PUBLICATIONS-CIRCULATION	10/01/87–10/01/88	ANNUAL SUBSCRIPTIONS TO THE BOUTIQUE & VILLAGER, MILLBRAE SUN, FOSTER CITY PROGRESS, AND ENQUIERER BULL.	60.00
09-29	7268710029	N.Y. TIMES SALES	08/31/87–11/29/87	SUBSCRIPTION	32.50
09-29	7268710030	SAN FRANCISCO NEWSPAPER AGENCY	07/01/87–09/30/87	QUARTERLY SUBSCRIPTION THE SAN FRANCISCO CHRONICLE	22.77
09-29	7271890346	WESTLAKE DEVELOPMENT CO., INC.	09/01/87–09/30/87	RENT 520 EL CAMINO REAL SAN MATEO,CA	1,525.00
09-29	7272300009	PACIFIC BELL	08/10/87–09/09/87	LOCAL TELEPHONE SERVICE	415.74
09-29	7272300010	Do	08/10/87–09/09/87	AT&T COMM	22.77
09-30	7273900341	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		3,130.52
09-30	7273920103	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/87–09/30/87		4.55
09-30	7274800026	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		527.57
09-30	7274830010	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87	EQUIPMENT OBLIGATED	436.00

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE	102,275.01

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	36,928.72
TOTAL	**139,203.73**

OFFICE OF THE HON. DELBERT L LATTA

SALARIES

BECK, LAURA ANN	07/01/87–09/30/87	CONGRESSIONAL AIDE	6,437.49
BETTCHER, CAROL MACK	07/01/87–09/30/87	SECRETARY	3,999.99
BIJAN, ESTELLE C	07/01/87–09/30/87	CLERK	5,034.87
ELBERSON, CHRISTINE A	07/01/87–07/19/87	TEMPORARY EMPLOYEE	950.00

		GRAHAM, WALTER J, JR	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	7,467.51
		HIVELY, KEVIN D	07/15/87–08/12/87	LBJ CONGRESSIONAL INTERN	933.33
		LUGBILL, TIM A	07/01/87–09/30/87	CONGRESSIONAL AIDE	4,500.00
		SAMS, JOYCE E	07/01/87–09/30/87	RECEPTIONIST-SECRETARY	6,437.49
		SANDAHL, VIRGINIA C	07/01/87–09/30/87	CONGRESSIONAL AIDE	6,437.49
		SELBY, SUSAN E	07/01/87–09/30/87	CONGRESSIONAL AIDE	3,605.01
		SOUTHARD, JOAN M	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	14,162.49
		TRUSLER, GAYLE A	07/01/87–09/30/87	CONGRESSIONAL AIDE	4,635.00

EXPENSES

07-09	7189830002	DELBERT L LATTA	06/26/87	ONE WAY TRIP BETWEEN WASHINGTON AND BOWLING GREEN, OHIO IN AUTO 504 MILES @ .21¢ PER MILE	105.84
07-09	7189830003	Do	06/26/87	TRUNPIKE TOLLS FOR ONE WAY TRIP BETWEEN WASHINGTON, DC AND BOWLING GREEN, OHIO	10.00
07-09	7189830004	Do	06/29/87	ONE WAY TRIP BETWEEN TOLEDO, OHIO AND WASHINGTON, DC ON COMMERCIAL AIRLINES (PIEDMONT)	117.00
07-09	7189830005	Do	06/29/87	ONE WAY TRIP BETWEEN RESIDENCE AND TOLEDO, OHIO AIRPORT IN PRIVATE AUTO 25 MILES @ .21¢ PER MILE.	5.25
07-09	7189830006	THOMAS J LANKFORD	06/16/87	PRINTING OF PRESS LETTERHEAD PAPER FOR OFFICE USE	230.00
07-13	7191770042	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	28.28
07-14	7194730012	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	257.25
07-17	7195340012	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	257.25
07-17	7195750009	ALLTEL CORPORATION	07/01/87–08/01/87	MONTHLY FEE FOR LISTING IN THE PAULDING, OHIO TELEPHONE DIRECTORY	1.00
07-17	7195750006	DELBERT L LATTA	07/01/87–07/08/87	ONE ROUND TRIP BETWEEN WASHINGTON AND TOLEDO, OHIO ON COMMERCIAL AIRLINES (PIEDMONT)	234.00
07-17	7195750007	Do	07/01/87–07/08/87	ONE ROUND TRIP BETWEEN TOLEDO, OHIO AIRPORT AND RESIDENCE IN BOWLING GREEN IN PRIVATE AUTO, 50 MI @ .21.	10.50
07-17	7195750008	ORWELL TELEPHONE COMPANY	07/01/87–07/01/88	ANNUAL FEE FOR LISTING IN THE LEIPSIC, OHIO TELEPHONE DIRECTORY	27.60
07-21	7201210012	GENERAL SERVICES ADMIN	06/01/87–06/30/87	MONTHLY FTS SERVICE IN THE BOWLING GREEN DISTRICT OFFICE	31.95
07-21	7201210011	GTE	07/07/87–08/07/87	SERVICE TO THE BOWLING GREEN DISTRICT OFFICE	231.15
07-21	7201210008	DELBERT L LATTA	07/09/87–07/13/87	ONE ROUND TRIP BETWEEN WASHINGTON AND TOLEDO, OHIO ON COMMERCIAL AIRLINES	234.00
07-21	7201210009	Do	07/09/87–07/13/87	ONE ROUND TRIP BETWEEN TOLEDO, OHIO AIRPORT AND RESIDENCE IN BOWLING GREEN IN PRIVATE AUTO 50 MI @ $.21.	10.50
07-21	7201210010	UNITED TELEPHONE COMPANY OF OHIO	07/01/87–07/31/87	MONTHLY CHG FOR LISTING IN STONY RIDGE OTTAWA NAPOLEON GREEN SPRINGS DEFIANCE & WAUSEAON PHONE DIRECTS.	10.80
07-23	7203240027	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C & P LONG DISTANCE SERVICE	2.33
07-23	7203770001	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	19.39
07-23	7204400021	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	4.47
07-30	7210890346	GEORGE STEINEMANN	07/01/87–07/30/87	RENT 157 COLUMBUS AVE SANDUCKY,OH 44870	435.00
07-31	7210410012	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	164.29
07-31	7210910163	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT BOWLING GREEN OH 00000	1,750.00
07-31	7212220012	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	257.25
07-31	7212900224	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		747.23
07-31	7212920098	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		58.50
07-31	7215650007	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		274.29
08-05	7212310015	OHIO BELL	07/02/87–08/01/87	MONTHLY CHARGE FOR LONG DISTANCE SERVICE IN THE SANDUSKY DISTRICT OFFICE	35.80
08-06	7216660043	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	257.25
08-12	7218810002	DELBERT L LATTA	07/23/87–07/27/87	ONE ROUND TRIP BETWEEN WASHINGTON AND TOLEDO, OHIO ON COMMERCIAL AIRLINES (PIEDMONT)	234.00
08-12	7218810003	Do	07/23/87–07/27/87	ONE ROUND TRIP BETWEEN TOLEDO, OHIO AIRPORT AND RESIDENCE IN PRIVATE AUTO 50 MILES @ .21	10.50
08-26	7232240012	ALLTEL OHIO, INC.	08/01/87–08/31/87	MONTHLY CHARGE FOR LISTING IN THE PAUDLING, OHIO TELEPHONE DIRECTORY	1.00
08-26	7232240008	GTE	08/07/87–09/07/87	SERVICE FOR THE BOWLING GREEN DISTRICT OFFICE	131.15
08-26	7232240009	Do	08/07/87–09/07/87	SERVICE FOR THE BOWLING GREEN DISTRICT OFFICE	.63
08-26	7232240011	GTE MTO	08/01/87–08/01/88	ANNUAL CHARGE FOR LISTING IN THE CELINA, OHIO TELEPHONE DIRECTORY	24.00
08-26	7232240013	OHIO BELL	08/02/87–09/01/87	MONTHLY SERVICE FOR THE SANDUSKY DISTRICT OFFICE	39.88
08-26	7232240014	Do	08/02/87–09/01/87	MONTHLY SERVICE FOR THE SANDUSKY DISTRICT OFFICE	.50
08-26	7232240010	UNITED TELEPHONE COMPANY OF OHIO	08/01/87–08/31/87	MONTHLY CHG - LISTINGS IN STONY RIDGE, OTTAWA, NAPOLEON, GRN SPRINGS, DEFIANCE, WAUSEON PHONE DIRECTS.	10.80
08-26	7237720001	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	25.15
08-28	7238660026	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	6.54
08-28	7238890346	GEORGE STEINEMANN	08/01/87–08/30/87	RENT 157 COLUMBUS AVE SANDUCKY,OH 44870	435.00
08-31	7243900225	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		747.23

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DELBERT L LATTA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-31	7244550006	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		(223.18)
09-03	7240540031	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	3.60
09-03	7243610009	AT&T INFORMATION SYSTEMS	08/02/87–11/02/87	QUARTERLY CHARGE FOR LEASED EQUIPMENT IN THE SANDUSKY DISTRICT OFFICE	21.30
09-03	7243610008	GENERAL SERVICES ADMIN	07/01/87–07/31/87	FTS SERVICE IN THE BOWLING GREEN DISTRICT OFFICE	31.95
09-08	7251610012	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	148.33
09-22	7264400030	ALLTEL OHIO, INC	09/01/87–09/30/87	CHARGE FOR LISTING IN THE PAULDING, OHIO TELEPHONE DIRECTORY	1.00
09-22	7264400027	CONGRESSIONAL QUARTERLY INC	12/10/87–12/20/88	YEARLY SUBSCRIPTION TO CONGRESSIONAL QUARTERLY FOR OFFICE USE	715.00
09-22	7264400026	GENERAL TELEPHONE	09/01/87–09/01/88	ANNUAL CHARGE FOR LISTING IN THE ARLINGTON OHIO TELEPHONE DIRECTORY	24.00
09-22	7264400028	Do	09/07/87–10/07/87	LONG DISTANCE TELEPHONE SERVICE IN THE BOWLING GREEN DISTRICT OFFICE	132.33
09-22	7264400029	WESTERN UNION	08/31/87	TELEGRAM SERVICE - MONTH'S CHARGE	10.38
09-24	7264530009	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	18.00
09-29	7271890347	GEORGE STEINEMANN	09/01/87–09/30/87	RENT 157 COLUMBUS AVE SANDUCKY,OH 44870	435.00
09-30	7273900227	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		747.23
09-30	7274800006	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		452.43

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	933.33
MEMBERS CLERK HIRE	63,667.34

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	9,991.92
TOTAL	**74,592.59**

OFFICE OF THE HON. JAMES A S LEACH

SALARIES

ANDRUS, MARY	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	5,664.99
BURRUS, MARY VIRGINIA	07/01/87–09/30/87	DISTRICT STAFF ASSISTANT	4,377.51
CARTMILL, MARSU	07/01/87–09/30/87	STAFF ASSISTANT	4,635.00
CASTER, MARJORIE J	07/01/87–09/30/87	PART-TIME EMPLOYEE	2,000.01
DREW, ANN	07/13/87–09/30/87	LEGISLATIVE ASSISTANT	3,683.34
HAMEL, MARY E	07/01/87–09/30/87	STAFF ASSISTANT	3,862.50
JAPSEN, CONSTANCE D	07/01/87–09/30/87	PART-TIME EMPLOYEE	2,000.01
KAMSTRA, ANNE F	07/01/87–09/30/87	BOOKKEEPER/PAYROLL	6,695.01
KELINSON, BETTE JANE	07/01/87–09/30/87	STAFF ASSISTANT	6,392.49
LARSEN, SONJA	07/01/87–09/30/87	STAFF ASSISTANT	6,135.00
LOWRY, RITA R	07/01/87–09/30/87	DISTRICT OFFICE MANAGER	7,293.75
MCLEOD, ANDREW H	07/01/87–09/30/87	PRESS SECRETARY	7,500.00
PARKER, GARY LEE	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	6,180.00
REGAN, CYNTHIA C	07/01/87–09/30/87	LEGIS CORRESPONDENT/ASST PRESS SECRETARY	3,928.33
RIGDON, CHERYL A	07/01/87–09/30/87	COMMUNITY LIAISON	6,321.21
RUBERG, KEN A	07/01/87–09/30/87	PART-TIME EMPLOYEE	1,545.00

		RUTH, JANET M	07/01/87–09/30/87	APPOINTMENT SECRETARY	5,240.13
		TATE, ALFRED W	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	11,922.24
		TREE, SHANNON L	07/01/87–07/31/87	LEGISLATIVE ASSISTANT	858.33
		WEEKS, LINDA H	07/01/87–09/30/87	DISTRICT DIRECTOR	11,027.49

EXPENSES

07-08	7181420029	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	4.50
07-09	7189830007	FEDERAL EXPRESS CORP.	06/16/87	OVERNIGHT MAIL DELIVERY	14.00
07-09	7189830009	NORTHWESTERN BELL TELEPHONE COMPANY	05/19/87–06/18/87	TELEPHONE SERVICE BURLINGTON DISTRICT OFFICE	93.38
07-09	7189830008	PRIDEMORE CLEANING SERVICE	06/01/87–06/30/87	CLEANING SERVICE FOR DAVENPORT DISTRICT OFFICE	37.00
07-13	7189400015	MARY VIRGINIA BURRUS	05/24/87–06/08/87	TRAVEL IN THE DISTRICT 458 MILES AT .21/MILE	96.18
07-13	7189400016	Do	06/07/87	LODGING HOTEL MORTON, CHICAGO, ILL	71.58
07-13	7189400017	Do	06/07/87–06/08/87	MEALS	28.65
07-13	7189400018	Do	06/08/87	TRAIN FARE - CHICAGO, ILL - MENDOTA, ILL	15.50
07-13	7189400021	RITA R LOWRY	06/23/87	LODGING - DAYS INN, OTTUWMA, IOWA	31.61
07-13	7189400020	Do	06/23/87–06/24/87	TRAVEL IN THE DISTRICT BETTENDORF, IOWA TO OTTUMWA, IOWA TO BETTENDORF 283 MILES AT .21	59.43
07-13	7189400022	Do	06/23/87–06/24/87	MEALS	18.62
07-13	7189400019	PER MAR SECURITY AND RESEARCH CORP	07/01/87–09/30/87	SIGNAL MONITORING 3RD QUARTER, 1987	62.70
07-13	7191770041	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	163.47
07-14	7194730013	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	226.12
07-16	7196400015	AUDIOPHILE COMMUNICATIONS	07/01/87–07/31/87	EQUIPMENT RENTAL - JULY - DAVENPORT OFFICE	93.80
07-17	7195340013	AT&T INFORMATION SYSTEMS	04/02/87–05/01/87	TELEPHONE EQUIPMENT	226.12
07-17	7195410023	IOWA PRESS CLIPPING BUREAU, INC.	06/01/87–06/30/87	CLIPPING SERVICE MONTH OF JUNE	47.27
07-17	7195410024	IOWA SOUTHERN UTILITIES CO	05/27/87–06/29/87	UTILITIES - BURLINGTON DISTRICT OFFICE	46.65
07-17	7195410021	JIM LEACH	07/01/87–07/05/87	TRAVEL R/T DISTRICT WASHINGTON, DC-ST. LOUIS, MO-MOLINE, ILL-ST. LOUIS-WASHINGTON, DC	307.00
07-17	7195410025	LEASETRONICS	07/01/87–07/31/87	LEASE ON PHONE EQUIPMENT MONTH OF JULY OTTUMWA DISTRICT OFFICE	66.93
07-17	7195410026	Do	07/01/87–07/31/87	LEASE ON PHONE EQUIPMENT MONTH OF JULY BURLINGTON DISTRICT OFFICE	54.95
07-17	7195410022	NORTHWESTERN BELL TELEPHONE COMPANY	05/28/87–06/27/87	TELEPHONE SERVICE - OTTUMWA DISTRICT OFFICE	92.49
07-22	7202820022	JIM LEACH	07/10/87–07/12/87	TRAVEL TO THE DISTRICT WASH, DC-CHICAGO, ILL-MOLINE, IL TO MOLINE, ILL-ST. LOUIS-WASH., DC	243.00
07-22	7202820023	Do	07/10/87–07/12/87	RENT-A-CAR (PLANE ARRIVED IN CHICAGO TO LATE TO MAKE CONNECTION TO DRIVE FROM CHICAGO TO DAVENPORT, IA).	134.91
07-22	7202820021	THE ECONOMIST	07/03/87–01/30/88	SUBSCRIPTION - THE ECONOMIST 30 WEEKS	39.90
07-23	7203240028	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C & P LONG DISTANCE SERVICE	.85
07-23	7203770002	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	32.99
07-23	7204400022	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	1.59
07-28	7208610029	FEDERAL EXPRESS CORP.	06/29/87	OVERNIGHT MAIL DELIVERY	14.00
07-28	7208610030	JIM LEACH	07/01/87–07/02/87	LODGING DRURY INN-ST. LOUIS AIRPORT	51.45
07-30	7210890347	FARMERS AND MERCHANTS BLDG CORP	07/01/87–07/30/87	RENT FARMERS AND MERCHANTS BANK BLD BURLINGTON IA 52601	295.00
07-30	7210890348	KAHL BLDG	07/01/87–07/30/87	RENT DAVENPORT IA 00000	515.50
07-30	7210890349	PARKVIEW PLAZA, A PARTNERSHIP	07/01/87–07/30/87	RENT 107 EAST 2ND OTTUMWA,IA 52501	306.00
07-31	7210410013	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	185.31
07-31	7210420012	FEDERAL EXPRESS CORP.	07/01/87–07/06/87	OVERNIGHT MAIL	50.25
07-31	7212220013	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	226.12
07-31	7212900051	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		1,725.63
07-31	7212920012	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		66.95
07-31	7215650029	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		262.33
08-05	7209610038	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	152.00
08-05	7212310016	SONJA LARSEN	06/26/87–07/13/87	TVL IN DIST OTTUMWA-DES MOINES-OTTUMWA, OTTUMWA-CENTERVILLE-OTTUMWA, OTTUMWA-BLMFLD-OTTUMWA 244 MI @.21.	51.24
08-05	7212310018	NORTHWESTERN BELL TELEPHONE COMPANY	06/13/87–07/12/87	TELEPHONE SERVICE DAVENPORT DISTRICT OFFICE, NORTHWESTERN BELL	137.64
08-05	7212310019	Do	06/13/87–07/12/87	AT&T COMMUNICATIONS	4.54
08-05	7212310017	PENN CENTRAL MALL	07/17/87	RENT SPACE--PENN CENTRAL MALL FOR TOWN MEETING	25.00
08-06	7216660044	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	226.12
08-11	7218490028	MARY VIRGINIA BURRUS	07/15/87–07/24/87	TRAVEL IN THE DISTRICT BURLINGTON-KEOSAUQUA-MT. PLEASANT-MIDDLETOWN-BURLINGTON	38.22
08-11	7218490030	FEDERAL EXPRESS CORP.	07/08/87	OVERNIGHT MAIL DELIVERY	14.00
08-11	7218490029	PRIDEMORE CLEANING SERVICE	07/01/87–07/31/87	CLEANING SERVICE FOR MONTH OF JULY DAVENPORT DISTRICT OFFICE	37.00
08-12	7218810004	JIM LEACH	07/01/87–07/02/87	AVIS RENT A CAR TO DRIVE FROM ST. LOUIS AIRPORT TO BURLINGTON, IOWA	157.26

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES A S LEACH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-12	7218810005	ANDREW H MCLEOD	07/20/87–07/21/87	TAXI CAB FARE TO CABLE NEWS NETWORK AND STATE DEPT.	16.50
08-13	7222580030	DONNELLSON STAR	08/18/87–08/18/88	SUBSCRIPTION - ONE YEAR - BURLINGTON DISTRICT OFFICE	11.00
08-13	7222580028	NORTHWESTERN BELL TELEPHONE COMPANY	06/19/87–07/18/87	TELEPHONE SERVICE FOR BURLINGTON DISTRICT OFFICE - NORTHWESTERN BELL	90.70
08-13	7222580029	Do	06/19/87–07/18/87	AT&T COMMUNICATIONS - BURLINGTON DISTRICT OFFICE	3.08
08-17	7225410003	IOWA SOUTHERN UTILITIES CO	06/29/87–07/27/87	UTILITY SERVICE - BURLINGTON DISTRICT OFFICE	45.53
08-24	7230530008	AUDIOPHILE COMMUNICATIONS	08/01/87–08/31/87	TELEPHONE EQUIPMENT RENTAL - MONTH OF AUGUST FOR DAVENPORT DISTRICT OFFICE	93.80
08-24	7230530007	CLN WINDOW CLEANING	07/01/87–07/31/87	WINDOW WASHINGTON - MONTH OF JULY FOR DAVENPORT DISTRICT OFFICE	6.00
08-24	7230530006	IOWA PRESS CLIPPING BUREAU, INC.	07/31/87	CLIPPING SERVICE - MONTH OF JULY - 72 CLIPPINGS	49.88
08-24	7230530011	LEASETRONICS	08/01/87–08/31/87	PHONE EQUIPMENT LEASE FOR MONTH OF AUGUST FOR OTTUMWA DISTRICT OFFICE	66.93
08-24	7230530012	Do	08/01/87–08/31/87	PHONE EQUIPMENT LEASE FOR MONTH OF AUGUST FOR BURLINGTON DISTRICT OFFICE	54.95
08-24	7230530009	NORTHWESTERN BELL TELEPHONE COMPANY	06/28/87–07/27/87	TELEPHONE SERVICE - OTTUMWA DISRICT OFFICE	88.20
08-24	7230530010	Do	06/28/87–07/27/87	TELEPHONE SERVICE - OTTUMWA DISTRICT OFFICE	1.49
08-26	7232240015	MOTOROLA CELLULAR SERVICES, INC.	06/23/87–08/22/87	CHARGES - MOBILE PHONE	97.37
08-26	7237720002	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	5.65
08-27	7237800018	THOMAS J LANKFORD	08/01/87–08/15/87	PRINTING SERVICES	612.00
08-28	7238660027	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	2.28
08-28	7238890347	FARMERS AND MERCHANTS BLDG CORP	08/01/87–08/30/87	RENT FARMERS AND MERCHANTS BANK BLD BURLINGTON IA 52601	295.00
08-28	7238890348	KAHL BLDG	08/01/87–08/30/87	RENT DAVENPORT IA 00000	515.50
08-28	7238890349	PARKVIEW PLAZA, A PARTNERSHIP	08/01/87–08/30/87	RENT 107 EAST 2ND OTTUMWA,IA 52501	306.00
08-31	7243900052	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		1,747.24
08-31	7244550027	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		157.75
09-03	7240540032	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	3.35
09-03	7243610013	CONGRESSIONAL QUARTERLY INC	11/15/87–11/15/88	SUBSCRIPTION ONE YEAR DAVENPORT DISTRICT OFFICE	665.00
09-03	7243610010	NORTHWESTERN BELL TELEPHONE COMPANY	07/13/87–08/12/87	TELEPHONE SERVICE DAVENPORT DISTRICT OFFICE NORTHWESTERN BELL	140.28
09-03	7243610011	Do	07/13/87–08/12/87	AT&T COMMUNICATIONS DAVENPORT DISTRICT OFFICE	.60
09-03	7243610012	THE NORTH SCOTT PRESS	09/01/87–09/01/88	SUBSCRIPTION ONE YEAR DAVENPORT DISTRICT OFFICE	13.00
09-03	7243610014	THE WALL STREET JOURNAL	12/13/87–12/13/88	SUBSCRIPTION ONE YEAR WASHINGTON OFFICE	119.00
09-08	7251610013	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	167.18
09-10	7252800022	NORTHWESTERN BELL TELEPHONE COMPANY	07/19/87–08/18/87	TELEPHONE SERVICE BURLINGTON DISTRICT OFFICE	89.36
09-10	7252800021	PRIDEMORE CLEANING SERVICE	08/01/87–08/31/87	CLEANING SERVICE MONTH OF AUGUST DAVENPORT DISTRICT OFFICE	37.00
09-14	7253800029	AUDIOPHILE COMMUNICATIONS	09/01/87–09/30/87	EQUIPMENT RENTAL TELEPHONE SYSTEM/DAVENPORT OFFICE	93.80
09-14	7253800008	IOWA SOUTHERN UTILITIES CO	07/27/87–08/26/87	UTILITIES BURLINGTON DISTRICT OFFICE	48.19
09-17	7257320015	CLN WINDOW CLEANING	06/01/87–06/30/87	WINDOW WASHING SERVICE MONTH OF JUNE, DAVENPORT OFFICE	6.00
09-17	7257320016	Do	08/01/87–08/31/87	WINDOW WASHING SERVICE MONTH OF AUGUST, DAVENPORT OFFICE	6.00
09-17	7257320024	CONGRESSIONAL QUARTERLY INC	12/20/87–12/20/88	SUBSCRIPTION--ONE YEAR FOR WASHINGTON OFFICE	715.00
09-17	7257320023	DES MOINES REGISTER	08/17/87–08/13/88	SUBSCRIPTION--ONE YEAR FOR OUTTUMWA OFFICE	109.20
09-17	7257320021	JIM LEACH	08/18/87–09/07/87	TRAVEL TO THE DISTRICT WASH, DC-ST. LOUIS/MOLINE, IL/MOLINE, IL/ST. LOUIS-WASH	218.00
09-17	7257320019	LEASETRONICS	09/01/87–09/30/87	PHONE EQUIPMENT LEASE MONTH OF SEPTEMBER OTTUMWA OFFICE	66.93
09-17	7257320020	Do	09/01/87–09/30/87	PHONE EQUIPMENT LEASE MONTH OF SEPTEMBER BURLINGTON OFFICE	54.95
09-17	7257320022	WASHINGTON JOURNALISM REVIEW	12/01/87–12/01/88	SUBSCRIPTION ONE YEAR FOR WASHINGTON OFFICE	24.00
09-17	7257320017	LINDA WEEKS	08/24/87–09/03/87	TRAVEL IN THE DISTRICT DAVENPORT-OTTUMWA-KALONA-CEDAR RAPIDS-WAPELLO-DAVENPORT, 695 MI @ .21	145.95
09-17	7257320018	Do	08/28/87	IN DISTRICT TRAVEL LUNCH--STOUFFER FIVE, CEDAR RAPIDS, IA	6.00
09-22	7260560011	IOWA PRESS CLIPPING BUREAU, INC.	08/01/87–08/31/87	CLIPPING SERVICE - MONTH OF AUGUST - 74 CLIPS	50.46
09-22	7260560014	MOTOROLA CELLULAR SERVICES, INC.	08/23/87–09/22/87	MOBILE PHONE SERVICE	45.96

09-22	7260560015	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/03/84–12/31/84	SPECIAL ASSESSMENT FUND	1,475.00
09-22	7260560016	Do	01/03/85–12/31/85	SPECIAL ASSESSMENT FUND	650.00
09-22	7260560017	Do	01/03/86–12/31/86	SPECIAL ASSESSMENT FUND	2,500.00
09-22	7260560012	NORTHWESTERN BELL TELEPHONE COMPANY	07/28/87–08/27/87	TELEPHONE SERVICE - AT&T	5.37
09-22	7260560013	Do	07/28/87–08/27/87	TELEPHONE SERVICE - NE BELL	87.86
09-22	7261750015	AUDIOPHILE COMMUNICATIONS	09/01/87–11/30/87	SERVICE AND COMPLETE MAINTENANCE CONTRACT-DAVENPORT OFFICE SEPT 1 - NOV 30, 1987 (TELEPHONE SYSTEM).	54.00
09-22	7261750016	SONJA LARSEN	08/25/87–08/28/87	TRAVEL IN THE DISTRICT 424 MI @ .21	89.04
09-22	7261750017	Do	08/27/87	MOTEL 60 AND VILLA CENTERVILLE, IOWA LODGING IN DISTRICT	27.04
09-29	7271890348	FARMERS AND MERCHANTS BLDG CORP	09/01/87–09/30/87	RENT FARMERS AND MERCHANTS BANK BLD BURLINGTON IA 52601	295.00
09-29	7271890349	KAHL BLDG	09/01/87–09/30/87	RENT DAVENPORT IA 00000	515.50
09-29	7271890350	PARKVIEW PLAZA, A PARTNERSHIP	09/01/87–09/30/87	RENT 107 EAST 2ND OTTUMWA,IA 52501	306.00
09-30	7273900052	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		1,754.79
09-30	7274800027	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		209.05

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE	107,262.34

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	21,913.46
TOTAL	**129,175.80**

OFFICE OF THE HON. MARVIN LEATH

SALARIES

ANTHONY, PAIGE	09/08/87–09/30/87	D.C. INTERN	766.67
BOWDEN, JEFFREY O	07/01/87–09/30/87	STAFF ASSISTANT	5,466.67
BROWN, GEORGIA	07/01/87–09/30/87	APPOINTMENTS SECRETARY	7,100.01
CANATSEY, JOHN D	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	300.00
DOMINGUEZ, CATHLINE	07/01/87–09/30/87	STAFF ASSISTANT	6,908.34
HODGE, SUSANA S	07/01/87–09/30/87	CONSTITUENT SERVICES	6,658.33
HOOKER, ERIC H	07/01/87–09/30/87	PROJECTS COORDINATOR	5,955.90
HUNT, JENNIFER	07/01/87–09/30/87	STAFF ASSISTANT	4,974.99
KING, DWAYNE B	07/01/87–07/10/87	LBJ CONGRESSIONAL INTERN	333.33
KOPPLIN, ANDREW D	07/13/87–07/27/87	LBJ CONGRESSIONAL INTERN	500.00
Do	07/28/87–08/13/87	D.C. INTERN	533.33
LYNCH, RENATA C	07/01/87–09/30/87	STAFF ASSISTANT	6,749.99
MATHIAS, ARNOLD ROBERT	07/01/87–09/30/87	MANAGER-DIST OFFICE	8,769.39
MOORE, CHARLES E	07/01/87–09/30/87	OFFICE MANAGER	12,050.01
PEMBERTON, ROBERT H	07/01/87–09/30/87	PART-TIME EMPLOYEE	750.00
POSEY, DANIEL P	07/01/87–09/30/87	STAFF ASSISTANT	4,050.00
RUGGERI, JOHN D	08/10/87–09/30/87	STAFF ASSISTANT	2,975.00
SALYARDS, LYNNE	07/01/87–09/30/87	SECRETARY	6,166.67

EXPENSES

07-09	7189720014	DIALCOM, INC	05/01/87–05/31/87	COMPUTER SERVICES -- DUAL ACCESS CHARGES, PARAGRAPH STORAGE, DELIVERY CHARGES	226.41
07-13	7191780002	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	15.44
07-14	7194740008	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	279.23
07-17	7195360008	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	279.23
07-20	7198420020	Do	06/22/87–07/21/87	DISTRICT OFFICE TELEPHONE EQUIPMENT SERVICE AGREEMENT	168.54
07-20	7198420019	DAVID R RAMAGE	07/07/87	NEWSLETTER 131	510.00
07-20	7198420017	SOUTHWESTERN BELL TELEPHONE CO.	06/27/87–07/26/87	DISTRICT OFFICE TELEPHONE SERVICE - SOUTHWESTERN BELL	72.95
07-20	7198420018	Do	06/27/87–07/26/87	DISTRICT OFFICE TELEPHONE SERVICE - AT&T COMMUNICATIONS	29.29
07-23	7204220019	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	7.52

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARVIN LEATH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-23	7204300004	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	14.40
07-31	7210550020	Do	06/01/87–06/30/87	C&P LOCAL SERVICE	258.76
07-31	7210910259	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT WACO TX 00000	5,234.00
07-31	7212820008	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	279.23
07-31	7212900349	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		1,810.53
07-31	7215650008	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		234.53
08-06	7217710008	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	279.23
08-17	7222680021	Do	07/22/87–08/21/87	DISTRICT OFFICE TELEPHONE EQUIPMENT SERVICE AGREEMENT	168.54
08-17	7222680022	DAVID R RAMAGE	07/21/87	TOWN MEETING POSTCARDS	1,368.00
08-17	7222680023	GENERAL SERVICES ADMIN	06/01/87–06/30/87	DISTRICT OFFICE FTS TELEPHONE SERVICE	47.86
08-17	7222680015	SUSANA S HODGE	05/04/87–06/18/87	STAFF IN-DISTRICT TRAVEL (500 MILES @ 21¢ PER MILE)	105.00
08-17	7222680017	Do	05/19/87	STAFF TVL FROM WACO, TX/AUSTIN, TX/RETURN TO ATTEND AUSTIN LEGALIZATION OFC OF INS MTG (226 MI @ 21¢).	47.46
08-17	7222680018	Do	05/19/87	STAFF MEALS DURING TVL FROM WACO, TX/AUSTIN, TX/RETURN TO ATND AUSTIN LEGALIZATION OFC OF INS MGT.	8.45
08-17	7222680019	Do	06/02/87	STAFF TVL FROM LEANDER, TX/BURNET, TX & RETURN TO ATTEND IMMIGRATION LEGALIZATION SVC MTG; 52 MI @ 21¢.	10.92
08-17	7222680016	Do	06/02/87–06/18/87	STAFF MEALS DURING IN-DISTRICT TRAVEL	27.09
08-17	7222680024	ERIC HOOKER	06/23/87	STAFF IN-DISTRICT TRAVEL (80 MILES @ 21¢ PER MILE)	16.80
08-17	7222680020	MARVIN LEATH	07/29/87	PAYMENT TO PUBLIC PRINTER FOR ADDITIONAL PRINTING ON GPO ENVELOPES	34.00
08-17	7222680005	ARNOLD R. MATHIAS	04/04/87–05/30/87	STAFF IN-DISTRICT TRAVEL (810 MILES @ 21¢ PER MILE)	170.10
08-17	7222680008	Do	04/15/87–04/16/87	STAFF TRAVEL FROM WACO, TX TO DALLAS, TX & RETURN TO ATTEND IRS BRIEFING (229 MILES @ 21¢ PER MILE).	48.09
08-17	7222680032	Do	04/15/87–04/16/87	STAFF LODGING AND MEALS DURING TRAVEL FROM WACO, TX/DALLAS, TX & RETURN TO ATTEND I.R.S. BRIEFING.	67.12
08-17	7222680033	Do	05/22/87–05/23/87	STAFF LODGING & TELEPHONE CALLS DURING TRANSPORTATION FOR MBR FM WACO, TX/DALLS/FT WORTH A/P & RETURN.	73.60
08-17	7222680006	Do	05/22/87–05/29/87	TRANSPORTATION FOR MEMBER FROM WACO, TX TO DALLAS/FORT WORTH AIRPORT, AND RETURN (468 MILES @ 21¢).	98.28
08-17	7222680011	Do	06/03/87–06/16/87	STAFF LODGING AND MEALS DURING IN-DISTRICT TRAVEL	67.74
08-17	7222680010	Do	06/03/87–06/23/87	STAFF IN-DISTRICT TRAVEL (813 MILES @ 21¢ PER MILE)	170.73
08-17	7222680012	Do	06/15/87	TRANSPORTATION FOR MEMBER FROM WACO, TX TO DALLAS/FORT WORTH AIRPORT, & RETURN (229 MILES @ 21¢ PER MI).	48.09
08-17	7222680013	Do	06/15/87	STAFF MEALS DURING TRANSPORTATION FOR MEMBER FROM WACO, TX TO DALLAS/FT WORTH AIRPORT & RETURN.	5.57
08-17	7222680014	LYNNE SALYARDS	05/07/87–06/25/87	STAFF IN-DISTRICT TRAVEL (99 MILES @ 21¢ PER MILE)	20.79
08-17	7226250019	DAVID R RAMAGE	07/13/87	CHESHIRE LABELS ON ENVELOPES	118.40
08-17	7226250020	Do	07/23/87	NEWSLETTER MAILING LIST POSTCARDS	75.00
08-17	7226250021	FEDERAL EXPRESS CORP.	06/05/87	OVERNIGHT LETTERS	22.00
08-21	7230220023	DIALCOM, INC	06/01/87–06/30/87	COMPUTER SERVICES - DUAL ACCESS CHARGES, PARAGRAPH STORAGE	218.58
08-24	7232520033	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	54.99
08-26	7237730005	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	1.48
08-31	7243900348	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		1,896.64
08-31	7244550007	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		279.18

09-03	7239830021	DAVID R RAMAGE	07/30/87–07/31/87	CHESHIRE LABELS ON ENVELOPES, NEWSLETTER 132	455.30
09-03	7239830026	ERIC HOOKER	07/16/87–07/27/87	STAFF IN - DISTRICT TRAVEL 140 MILES @ .21¢ PER MILE	29.40
09-03	7239830028	ARNOLD R. MATHIAS	07/10/87	STAFF MEALS DURING IN-DISTRICT TRAVEL	3.75
09-03	7239830027	Do	07/10/87–07/28/87	STAFF IN-DISTRICT TRAVEL 288 MILES @ .21¢ PER MILE	47.88
09-03	7239830029	Do	07/15/87–07/16/87	STAFF TRAVEL FROM WACO, TX TO AUSTIN, TX AND RETURN TO ATTEND I.R.S. BRIEFING 229 MILES @ .21¢ PER MILE.	48.09
09-03	7239830030	Do	07/15/87–07/16/87	STAFF LODGING AND MEALS DURING TRAVEL FROM WACO, TX TO AUSTIN, TX AND RETURN TO ATTEND I.R.S. BRIEFING.	87.86
09-03	7239830025	OFFICIAL AIRLINE GUIDES, INC.	11/01/87–10/31/88	ANNUAL SUBSCRIPTION TO OFFICIAL AIRLINE GUIDE, NORTH AMERICAN EDITION	154.00
09-03	7239830022	SOUTHWESTERN BELL	07/27/87–08/26/87	DISTRICT OFFICE TELEPHONE SERVICE - SOUTHWESTERN BELL	71.65
09-03	7239830023	Do	07/27/87–08/26/87	DISTRICT OFFICE TELEPHONE SERVICE AT&T COMMUNICATIONS	25.64
09-03	7239830024	THE WACO CITIZEN	08/01/87–07/31/88	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	17.00
09-03	7240630035	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	1.98
09-03	7243610015	DIALCOM, INC.	07/01/87–07/31/87	COMPUTER SERVICES - DUAL ACCESS CHARGES, PARAGRAPH STORAGE, CHESHIRE LABELS, DELIVERY CHGS	443.74
09-08	7251570020	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	484.78
09-16	7254840036	AT&T INFORMATION SYSTEMS	08/22/87–09/21/87	DISTRICT OFFICE TELEPHONE EQUIPMENT SERVICE AGREEMENT	261.54
09-16	7254840021	BERTRAM-LIBERTY HILL NEWS	09/03/87–09/02/88	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	12.00
09-16	7254840017	DAVID R RAMAGE	08/10/87	MILITARY ACADEMY FORMS	24.50
09-16	7254840010	CATHLINE DOMINQUEZ	08/07/87	STAFF TRAVEL BY PRIVATE AUTO FROM DALLAS/FORT WORTH AIRPORT TO WACO, TX 110 MILES @ .21¢ PER MILE.	23.10
09-16	7254840009	Do	08/07/87–08/23/87	STAFF TRAVEL BY COMMERCIAL AIRLINES FROM WASHINGTON NATIONAL TO DALLAS/FORT WORTH & RETURN FR WACO, TX.	235.00
09-16	7254840011	Do	08/19/87–08/20/87	STAFF LODGING AND MEALS DURING IN-DISTRICT TRAVEL	43.54
09-16	7254840019	GENERAL SERVICES ADMIN	07/01/87–07/31/87	DISTRICT OFFICE FTS TELEPHONE SERVICE	47.86
09-16	7254840022	MARVIN LEATH	08/08/87–08/21/87	TRAVEL BY COMMERCIAL AIRLINES FROM WASHINGTON DULLES TO WACO, TX AND RETURN FROM DALLAS/ FORT WORTH.	782.00
09-16	7254840024	Do	08/18/87–08/21/87	IN-DISTRICT TRAVEL 706 MILES @ .21¢ PER MILE	148.26
09-16	7254840023	Do	08/21/87	TRAVEL FROM WACO, TX TO DALLAS/FORT WORTH AIRPORT AND RETURN 220 MILES @ .21¢ PER MILE	46.20
09-16	7254840018	MOTOROLA CELLULAR SERVICES, INC.	07/15/87–08/31/87	CELLULAR TELEPHONE SERVICE	110.84
09-16	7254840012	JOHN D RUGGERI	08/16/87	STAFF TRAVEL BY COMMERCIAL AIRLINES FROM WACO, TX TO WASHINGTON DULLES	189.00
09-16	7254840013	Do	08/18/87	STAFF MEALS DURING OFFICIAL BUSINESS IN WASHINGTON, DC	27.71
09-16	7254840014	Do	08/19/87	STAFF TRAVEL BY PRIVATE AUTO FROM WASHINGTON, DC TO WACO, TX 1450 MILES @ .21¢ PER MILE	304.50
09-16	7254840015	Do	08/19/87	STAFF MEALS DURING TRAVEL BY PRIVATE AUTO FROM WASHINGTON, DC TO WACO, TX	12.92
09-16	7254840016	Do	08/26/87	STAFF IN-DISTRICT TRAVEL 26 MILES @ .21¢ PER MILE	5.46
09-23	7264840006	JEFFREY O BOWDEN	07/16/87–07/17/87	STAFF TRAVEL BY COMMERCIAL AIRLINES FROM WASHINGTON NATIONAL TO WACO, TX AND RETURN	470.00
09-23	7264840007	Do	08/17/87–08/30/87	STAFF TRAVEL BY COMMERCIAL AIRLINES FROM WASHINGTON NATIONAL TO WACO, TX AND RETURN	222.00
09-23	7264840011	DAVID R RAMAGE	09/01/87–09/04/87	CHESHIRE LABELS ON ENVELOPES, NEWSLETTER 133, NEWSLETTER 134, CHESHIRE LABELS ON ENVELOPES	1,256.60
09-23	7264840008	GENERAL SERVICES ADMIN	08/01/87–08/31/87	DISTRICT OFFICE FTS TELEPHONE SERVICE	47.86
09-23	7264840012	ARNOLD R. MATHIAS	08/10/87–08/17/87	STAFF IN-DISTRICT TRAVEL 246 MILES @ .21¢ PER MILE	51.66
09-23	7264840014	Do	08/11/87–08/12/87	TRANSPORTATION FOR MEMBER FROM WACO, TX TO DALLAS/FORT WORTH AIRPORT, AND RETURN 269 MILES @ .21 P/M.	56.49
09-23	7264840015	Do	08/11/87–08/12/87	STAFF LODGING MEALS AND TELEPHONE CALLS DURING TVL FR WACO, TX TO DALLAS, TX & RTN TO ATND VA BRIEFING.	78.20
09-23	7264840013	Do	08/13/87–08/19/87	STAFF LODGING AND MEALS DURING IN-DISTRICT TRAVEL	51.20
09-23	7264840009	SOUTHWESTERN BELL TELEPHONE CO.	08/27/87–09/26/87	DISTRICT OFFICE TELEPHONE SERVICE - SOUTHWESTERN BELL	82.92
09-23	7264840010	Do	08/27/87–09/26/87	DISTRICT OFFICE TELEPHONE SERVICE AT&T COMMUNICATION	31.32
09-30	7273900351	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		1,896.64

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. MARVIN LEATH—Con.					
09-30	7274800007	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		712.83
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				LBJ INTERNS	833.33
				MEMBERS CLERK HIRE	80,175.30
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	24,073.01
				TOTAL	**105,081.64**
OFFICE OF THE HON. RICHARD H LEHMAN					
		SALARIES			
		BAIRD, VICTORIA M	07/01/87–09/30/87	EXECUTIVE ASSISTANT	8,445.99
		BONALOS, MARIA	07/01/87–09/30/87	TEMPORARY EMPLOYEE	2,750.01
		BRODIE, DAVID B	07/01/87–09/30/87	PART-TIME EMPLOYEE	6,500.00
		BROWN, MARIA	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
		BUSTAMANTE, CRUZ MIGUEL	07/01/87–09/30/87	PART-TIME EMPLOYEE	5,655.00
		CATES, ROBERT W	08/22/87–09/30/87	COMPUTER SYSTEMS MANAGER	1,787.50
		COOPER, MARY LOU LOVE	07/01/87–09/30/87	LEGISLATIVE DIRECTOR	9,711.99
		EMANUEL, KAREN S	07/01/87–09/30/87	STAFF ASSISTANT	3,833.33
		FISHER, CAROLINE	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	4,587.51
		HUMPHREY, CAROL	07/01/87–09/30/87	STAFF ASSISTANT	6,403.74
		LAWSON, BRIAN L	07/01/87–09/07/87	COMPUTER MANAGER	3,353.73
		MARKELS, DANIEL E	08/10/87–09/30/87	LEGISLATIVE ASSISTANT	2,125.00
		MURRAY, O ORA	07/01/87–09/30/87	STAFF ASSISTANT	3,498.00
		NISHIOKI, SCOTT H	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	11,250.00
		RICHARDSON, JEAN S	07/01/87–09/30/87	STAFF ASSISTANT	4,496.25
		SCOTTEN, BARBARA ANNETTE	07/01/87–09/30/87	STAFF ASSISTANT	3,815.01
		SHINN, ROY	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	4,587.51
		SHOWELL, JILL A	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	6,540.00
		TODARO, ROBERTA D	07/01/87–08/25/87	LEGISLATIVE ASSISTANT	2,803.48
		ZULUETA, CLAUDIA P	07/01/87–09/30/87	STAFF ASSISTANT	4,496.25
		EXPENSES			
07-07	7181880004	PACIFIC BELL	05/17/87–06/17/87	LOCAL TELEPHONE SERVICE	56.53
07-07	7187460019	AT&T INFORMATION SYSTEMS	05/20/87–06/19/87	MONTHLY TELEPHONE EQUIPMENT RENTAL (FRESNO)	92.03
07-07	7187460014	VICTORIA M BAIRD	06/24/87	MEAL WITH TWO CONSTITUENTS	24.49
07-07	7187460022	DAVID R RAMAGE	06/17/87	PRINTING OF DEAR COLLEAGUE	13.25
07-07	7187460021	Do	06/22/87–06/23/87	PRINTING OF CONSTITUENT COMMUNICATIONS AND ENVELOPE PROCESSING	242.90
07-07	7187460016	DINERS CLUB INTERNATIONAL	04/27/87	MEMBER'S AIRFARE FRESNO-WASHINGTON	234.00
07-07	7187460017	Do	04/30/87–05/04/87	MEMBER'S ROUND TRIP AIRFARE WASHINGTON/FRESNO/WASHINGTON	468.00

07-07	7187460020	FEDERAL EXPRESS CORP.	06/05/87	OVERNIGHT SHIPPING CHARGE	14.00
07-07	7187460013	HAVA JAVA	06/24/87	MEMBER/CONSTITUENT COFFEE SUPPLIES	37.50
07-07	7187460011	RICHARD H LEHMAN	05/15/87	MEMBER/CONSTITUENT IN-DISTRICT MEAL	11.28
07-07	7187460010	Do	05/29/87–06/22/87	MEMBER IN DISTRICT GASOLINE REIMB	30.50
07-07	7187460018	NEW YORK TIMES	06/22/87–09/20/87	SUBSCRIPTION RENEWAL	38.00
07-07	7187460015	PRESIDIO PRESS	06/26/87	ONE COPY OF 1986-87 CALIFORNIA ALMANAC	11.20
07-07	7187460012	SERVICE AMERICA CORP	05/18/87–05/27/87	MEMBER/CONSTITUENT MEALS	72.05
07-09	7189710011	RECORDS AND REGISTRATION	06/01/87–06/30/87	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	104.00
07-13	7191240031	AT&T INFORMATION SYSTEMS	06/01/87–06/30/87	MONTHLY TELEPHONE EQUIPMENT CHARGE (STOCKTON)	90.55
07-13	7191240029	DAVID R RAMAGE	06/26/87	1000 LEGISLATIVE RESPONSE CARDS	58.00
07-13	7191240028	JEAN S RICHARDSON	06/01/87–06/04/87	IN-DISTRICT MILEAGE REIMBURSEMENT 123 MILES X .20	24.60
07-13	7191240030	WESTERN UNION TELEGRAPH CO.	06/02/87	TELEGRAM CHARGE	11.52
07-13	7191500032	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	432.91
07-14	7190240007	ALLEN'S PRESS CLIPPING BUREAU	06/01/87–06/30/87	MONTHLY NEWS CLIPPING SERVICE	34.00
07-14	7190240012	DAVID B BRODIE	04/10/87–06/30/87	IN-DISTRICT MILEAGE 2497 MILES X .20	499.40
07-14	7190240013	Do	04/22/87–06/02/87	IN-DISTRICT AMTRAK	80.00
07-14	7190240005	FEDERAL EXPRESS CORP.	06/12/87	OVERNIGHT SHIPPING CHARGE	23.00
07-14	7190240009	CAROL HUMPHREY	04/01/87–04/30/87	IN-DISTRICT MILEAGE 448 MILES X .20	89.60
07-14	7190240010	Do	05/01/87–05/27/87	IN-DISTRICT MILEAGE 478 MILES X .20	95.60
07-14	7190240011	Do	06/05/87–06/30/87	IN-DISTRICT MILEAGE 362 MILES X .20	72.40
07-14	7190240008	METROPOLITAN MESSENGER SERVICE	05/22/87–06/12/87	LOCAL DELIVERY SERVICE	37.00
07-14	7190240006	PONDEROSA TELEPHONE CO	06/20/87	MONTHLY DIRECTORY LISTING CHARGE (FRESNO)	6.10
07-14	7194520017	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	393.90
07-16	7196400016	DAVID R RAMAGE	07/01/87–07/06/87	PRINTING OF FEDERAL EMPLOYEES' REPORT & LABEL PROCESSING	70.35
07-16	7196400018	GENERAL ELECTRIC CREDIT CORPORATION	07/01/87–07/31/87	MEMBER'S MONTHLY AUTO LEASE PAYMENT	339.62
07-16	7196400038	MADERA COUNTY TREASURER	04/01/87–06/30/87	PHOTOCOPYING CHARGES (MADERA)	8.06
07-16	7196400019	POLAR WATER CO., INC.	06/01/87–06/30/87	MONTHLY BOTTLED WATER SERVICE (STOCKTON)	15.00
07-17	7195380017	AT&T INFORMATION SYSTEMS	04/02/87–05/01/87	TELEPHONE EQUIPMENT	293.90
07-23	7201450003	Do	06/06/87–07/05/87	MONTHLY TELEPHONE EQUIPMENT CHARGE (SONORA)	11.25
07-23	7201450002	GENERAL SERVICES ADMIN	06/01/87–06/30/87	MONTHLY FTS SERVICE (STOCKTON)	548.43
07-23	7201450001	CAROL HUMPHREY	07/08/87	REIMB FOR MEMBER/CONSTITUENT COFFEE SUPPLIES (FRESNO)	32.21
07-23	7201450004	U.S. SPRINT	05/22/87	MONTHLY LONG DISTANCE SERVICE (MADERA)	.77
07-23	7203840010	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	11.47
07-23	7204230001	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	1.23
07-23	7204800035	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	100.08
07-23	7204830003	PACIFIC BELL	06/06/87–07/07/87	LOCAL TELEPHONE SERVICE	94.51
07-23	7204830004	Do	06/06/87–07/07/87	AT&T COMMUNICATIONS	91.37
07-28	7208200032	DAVID R RAMAGE	07/14/87	SPECIAL REPORT PRINTING CHARGE	44.50
07-28	7208200023	DINERS CLUB INTERNATIONAL	05/13/87–05/17/87	MEMBER'S ROUNDTRIP AIR FARE-WASHINGTON/FRESNO/WASHINGTON	459.00
07-28	7208200024	Do	05/21/87–05/25/87	MEMBER'S ROUND TRIP AIR FARE -WASHINGTON/FRESNO/WASHINGTON	468.00
07-28	7208200025	Do	05/27/87–06/01/87	MEMBER'S ROUNDTRIP AIR FARE - WASHINGTON/FRESNO/WASHINGTON	468.00
07-28	7208200026	Do	06/04/87–06/08/87	MEMBER'S ROUND TRIP AIR FARE - WASHINGTON/FRESNO/WASHINGTON	488.00
07-28	7208200027	Do	06/11/87–06/15/87	MEMBER'S ROUNDTRIP AIR FARE - WASHINGTON/FRESNO/WASHINGTON	488.00
07-28	7208200022	Do	06/18/87–06/22/87	MEMBER'S ROUNDTRIP AIR FARE -WASHINGTON/FRESNO/WASHINGTON	488.00
07-28	7208200031	GENERAL SERVICES ADMIN	06/01/87–06/30/87	MONTHLY FTS SERVICE (FRESNO)	252.88
07-28	7208200029	RICHARD H LEHMAN	07/02/87–07/18/87	IN-DISTRICT GASOLINE CHARGES	40.61
07-28	7208200028	LOS ANGELES AIRPORT HILTON	05/13/87–05/14/87	CHARGE/OVERNIGHT AIRPORT HOTEL (LAST FLIGHT INTO LA - MORNING CONNECTION TO FRESNO)	76.59
07-28	7208200030	SERVICE AMERICA CORP	06/03/87–06/25/87	MEMBER/CONSTITUENT MEALS	52.05
07-30	7210890350	FRESNO EXECUTIVE PLAZA	07/01/87–07/30/87	RENT 1900 MARIPOSA MALL FRESNO,CA 93721	886.60
07-31	7210740023	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	181.83
07-31	7212520016	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	293.90
07-31	7212900403	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		3,323.37
07-31	7215650030	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		639.59
08-05	7211430005	PACIFIC BELL	06/17/87–07/16/87	LOCAL TELEPHONE SERVICE	31.98
08-06	7216610018	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	293.90
08-10	7216220020	Do	06/20/87–07/19/87	MONTHLY TELEPHONE EQUIPMENT CHARGE (STOCKTON)	95.91

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICHARD H LEHMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-10	7216220019	DAVID R RAMAGE	07/17/87–07/22/87	LABEL, REPRINT AND LETTER PRINTING	360.80
08-10	7216220018	FEDERAL EXPRESS CORP.	06/30/87	OVERNIGHT SHIPPING CHARGE	14.00
08-10	7216220017	HAVA JAVA	07/22/87	MEMBER/CONSTITUENT COFFEE SUPPLIES	39.87
08-10	7216220021	METROPOLITAN MESSENGER SERVICE	06/25/87–07/09/87	LOCAL DELIVERY SERVICE	30.00
08-17	7225410005	ALLEN'S PRESS CLIPPING BUREAU	07/01/87–07/31/87	MONTHLY NEWS CLIPPING CHARGE	34.00
08-17	7225410007	DAUGHERTY TRAVEL, INC.	07/29/87	ONE WAY AIRFARE WASHINGTON/SAN FRANCISCO FOR STAFF MEMBER SHINN (DRIVE TO DISTRICT)	145.00
08-17	7225410006	DAVID R RAMAGE	07/22/87–07/29/87	PRINTING CHARGES	421.20
08-17	7225410004	GENERAL ELECTRIC CREDIT CORPORATION	08/01/87–08/31/87	MEMBER'S MONTHLY AUTO LEASE PAYMENT	339.62
08-17	7225410008	CAROL HUMPHREY	07/07/87–07/28/87	IN-DISTRICT MILEAGE 21 MI AT .20 PER MI	43.60
08-17	7226600005	AT&T INFORMATION SYSTEMS	07/01/87–07/31/87	MONTHLY TELEPHONE EQUIPMENT RENTAL (STOCKTON)	96.50
08-17	7226600006	DAVID R RAMAGE	08/03/87–08/04/87	PRINTING CHARGE	31.40
08-17	7226600004	POLAR WATER CO., INC.	07/21/87–07/31/87	MONTHLY BOTTLED WATER SERVICE (STOCKTON)	15.00
08-17	7226600007	PONDEROSA TELEPHONE CO	07/20/87	MONTHLY DIRECTORY LISTING CHARGE (FRESNO)	5.89
08-21	7230270018	CALIFORNIA ADVOCATE NEWSPAPER	01/31/87–01/31/88	ONE YEAR SUBSCRIPTION SERVICE	20.00
08-24	7231560025	AT&T INFORMATION SYSTEMS	07/06/87–08/05/87	MONTHLY TELEPHONE EQUIPMENT RENTAL - SONORA	11.25
08-24	7231560026	JEAN S RICHARDSON	07/06/87–08/03/87	IN-DISTRICT MILEAGE REIMBURSEMENT - 112 MILES @ 20¢ PER MILE	22.40
08-25	7236610015	PACIFIC BELL	07/08/87–08/07/87	LOCAL TELEPHONE SERVICE	82.32
08-25	7236610016	Do	07/08/87–08/07/87	AT&T COMMUNICATIONS	124.72
08-26	7232240016	DAVID R RAMAGE	08/06/87–08/10/87	PRINTING & LABEL PROCESSING CHARGE	299.00
08-26	7232240017	GENERAL SERVICES ADMIN	07/01/87–07/31/87	MONTHLY FTS SERVICE (STOCKTON)	542.82
08-26	7237740035	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	152.11
08-27	7237800019	FEDERAL EXPRESS CORP.	07/27/87–07/31/87	OVERNIGHT SHIPPING 10.3 SERVICE	60.00
08-27	7237800020	SERVICE AMERICA CORP	07/08/87–07/29/87	MEMBER/CONSTITUENT 34.2 MEALS	83.05
08-28	7238680004	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	3.33
08-28	7238890350	FRESNO EXECUTIVE PLAZA	08/01/87–08/30/87	RENT 1900 MARIPOSA MALL FRESNO,CA 93721	886.60
08-31	7243550005	PACIFIC BELL	07/17/87–08/16/87	LOCAL TELEPHONE SERVICE	28.78
08-31	7243900400	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		3,343.94
08-31	7243920100	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		24.05
08-31	7244550028	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		773.11
09-03	7239430014	DAVID R RAMAGE	08/18/87	LABEL PROCESSING	16.85
09-03	7239430015	FEDERAL EXPRESS CORP.	08/07/87–08/12/87	OVERNIGHT SHIIPING SERVICE (4 ITEMS)	93.00
09-03	7239430016	GENERAL SERVICES ADMIN	07/01/87–07/31/87	MONTHLY FTS SERVICE - FRESNO	191.24
09-03	7239430013	METROPOLITAN MESSENGER SERVICE	07/21/87–08/12/87	LOCAL DELIVERY SERVICE	36.00
09-03	7240560023	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	1.69
09-03	7243610016	DINERS CLUB INTERNATIONAL	07/01/87–07/07/87	MEMBERS ROUND TRIP AIR FARE WASHINGTON/FRESNO/WASHINGTON	392.00
09-03	7243610017	HAVA JAVA	08/26/87	MEMBER/CONSTITUENT COFFEE SUPPLIES	47.08
09-03	7243610018	WATER EDUCATION FOUNDATION	08/26/87	ONE COPY 1987 CALIFORNIA WATER MAP	7.50
09-08	7251590023	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	164.32
09-16	7258630017	GENERAL ELECTRIC CREDIT CORPORATION	09/01/87–09/30/87	MEMBERS MONTHLY AUTO, LEASE PAYMENT	339.62
09-17	7257320036	ALLEN'S PRESS CLIPPING BUREAU	08/01/87–08/31/87	MONTHLY NEWS CLIPPING SERVICE	37.78
09-17	7257320031	AT&T INFORMATION SYSTEMS	07/20/87–08/19/87	MONTHLY TELEPHONE EQUIPMENT CHARGE (FRESNO)	95.66
09-17	7257320032	Do	08/01/87–08/31/87	MONTHLY TELEPHONE EQUIPMENT CHARGE (STOCKTON)	132.92
09-17	7257320037	CALIFORNIA JOURNAL	07/01/87–07/31/88	ONE YEAR SUBSCRIPTION (MEMBER'S FRESNO HOME)	27.50
09-17	7257320028	CONGRESSIONAL QUARTERLY INC	12/20/87–12/20/88	ONE-YEAR SUBSCRIPTION RENEWAL	715.00

09-17	7257320033	DAVID R RAMAGE	05/07/87–05/12/87	LETTERHEAD, SPECIAL REPORT PRINTING & LABEL PROCESSING	472.10
09-17	7257320034	Do	08/20/87–08/26/87	LETTERHEAD, SPECIAL REPORT & CALLING CARD PRINTING	241.00
09-17	7257320038	RICHARD H LEHMAN	08/01/87–08/02/87	IN-DISTRICT GASOLINE CHARGES	29.40
09-17	7257320029	NATIONAL JOURNAL	11/21/87–11/21/88	ONE-YEAR SUBSCRIPTION RENEWAL & ONE SET OF BINDERS	592.00
09-17	7257320035	NEW REPUBLIC	09/25/87–09/25/88	ONE-YEAR SUBSCRIPTION	56.00
09-17	7257320025	SCOTT H NISHIOKI	09/03/87–09/04/87	IN-DISTRICT GASOLINE CHARGES	13.25
09-17	7257320030	PONDEROSA TELEPHONE CO	08/20/87	MONTHLY DIRECTORY LISTING CHARGE (FRESNO)	6.07
09-17	7257320027	ROY SHINN	08/26/87–08/28/87	REIMB FOR MEALS--BUREAU OF RECLAMATION TOUR	52.59
09-17	7257320026	Do	08/26/87–08/29/87	REIMB FOR HOTEL/PHONE CALLS--BUREAU OF RECLAMATION TOUR	175.52
09-23	7266620004	PACIFIC BELL	08/08/87–09/07/87	LOCAL TELEPHONE SERVICE	76.65
09-23	7266620005	Do	08/08/87–09/07/87	AT&T COMMUNICATIONS	172.70
09-28	7266560017	AT&T INFORMATION SYSTEMS	08/06/87–09/05/87	MONTHLY TELEPHONE EQUIPMENT CHARGE (SONORA)	11.25
09-28	7266560013	DAVID R RAMAGE	09/16/87	PRINTING OF ACADEMY POSTERS	210.00
09-28	7266560012	GENERAL SERVICES ADMIN	08/01/87–08/31/87	MONTHLY FTS SERVICE (FRESNO)	228.38
09-28	7266560018	Do	08/01/87–08/31/87	MONTHLY FTS SERVICE (STOCKTON)	527.70
09-28	7266560014	CAROL HUMPHREY	08/18/87–08/28/87	REIMBURSEMENT FOR IN-DISTRICT MILEAGE (@ 20¢ PER MILE)	23.60
09-28	7266560015	Do	09/11/87	REIMBURSEMENT FOR MEMBER/CONSTITEUNT COFFEE SUPPLIES	14.45
09-28	7266560019	RICHARD H LEHMAN	08/09/87–09/12/87	IN-DISTRICT GASOLINE CHARGES	116.20
09-28	7266560016	POLAR WATER CO., INC.	08/01/87–08/31/87	MONTHLY BOTTLED WATER SERVICE (STOCKTON)	10.00
09-28	7266560020	U.S. SPRINT	07/21/87–08/31/87	MONTHLY LONG DISTANCE SERVICE (MADERA)	2.24
09-29	7271890351	FRESNO EXECUTIVE PLAZA	09/01/87–09/30/87	RENT 1900 MARIPOSA MALL FRESNO,CA 93721	886.60
09-30	7273900403	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		3,330.99
09-30	7274800028	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		39.92

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	96,640.30

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,710.40

ADJUSTMENTS/REFUNDS

EXPENSES

07-09	7215990021	RECORDS AND REGISTRATION	06/01/87–06/30/87	REFUND DUE TO A DUPLICATE PAYMENT	(104.00)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(104.00)
TOTAL	**129,246.70**

OFFICE OF THE HON. WILLIAM LEHMAN

SALARIES

BENCHOAM, ESTHER D	07/01/87–08/31/87	STAFF ASSISTANT	683.34
BERG, NADINE A	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	5,750.01
D'ALEMBERTE, GABRIELLE	09/01/87–09/30/87	TEMPORARY EMPLOYEE	250.00
DIEZ, PATRICIA SOPHIA	07/01/87–09/30/87	STAFF ASSISTANT	4,374.99
ELLIS, TERRACE A	07/01/87–08/31/87	STAFF ASSISTANT	1,833.34
FLEISCHER, REBECCA J	08/01/87–08/31/87	D.C. INTERN	350.00
FRANK, WYNNE ADELE	07/01/87–09/30/87	PERSONAL SECRETARY	6,000.00
JONES, SHERRY T	07/01/87–09/30/87	STAFF ASSISTANT	3,500.01
LAPCIUC, ISAAC A	08/01/87–08/31/87	D.C. INTERN	350.00
MELL, JEFFREY	07/01/87–09/30/87	DISTRICE OFFICE MANAGER	9,012.51

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM LEHMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		MOORE, CYNTHIA L	09/01/87–09/30/87	STAFF ASSISTANT	1,083.33
		NOBLET, P R	07/01/87–07/31/87	D.C. INTERN	500.00
		ROCKYMORE-CORNISH, CAROLYN J	07/01/87–09/30/87	EXECUTIVE SECRETARY	11,575.00
		ROSEMOND, ANNETTA PATRICE	07/01/87–09/30/87	STAFF ASSISTANT	7,200.00
		RUNNINGEN, MARSHA ANNE	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	6,699.99
		SANTAMARINA, XIOMARA A	07/01/87–09/30/87	STAFF ASSISTANT	4,250.01
		SAZANT, JULIE	07/01/87–07/31/87	D.C. INTERN	350.00
		SCHELBLE, JOHN D	07/01/87–09/30/87	PRESS ASSISTANT	10,500.00
		SHAPO, MATTHEW	07/01/87–07/31/87	D.C. INTERN	250.00
		THAXTON, ANNA	07/01/87–09/30/87	STAFF ASSISTANT	5,075.01
		THORPE, PAT	07/01/87–09/30/87	LEGISLATIVE CORRESPONDENT	6,750.00
		TINSMAN, RUTH A	07/01/87–09/30/87	STAFF ASSISTANT	4,374.99
		TORRA, BERNIE	07/01/87–09/30/87	STAFF ASSISTANT	5,625.00
		ZORN, MARSHA	07/01/87–09/30/87	PART-TIME EMPLOYEE	2,150.01
		ZYLINSKI, BARBARA	07/01/87–09/30/87	RECEPTIONIST	3,650.01
		EXPENSES			
07-08	7181420030	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	26.50
07-09	7189830011	AT&T INFORMATION SYSTEMS	05/20/87–06/19/87	LEASE & RENTAL OF TELEPHONE EQUIPMENT AT DISTRICT OFFICE 3275 N.W. 79TH STREET	86.75
07-09	7189830012	ATLAS PHOTO COMPANY	06/15/87	MEMBER'S PHOTO DISTRIBUTION	18.15
07-09	7189830010	DAVID R RAMAGE	06/22/87–06/24/87	NEWSLETTER LABELS AND NEWSLETTER	990.90
07-09	7189830027	FEDERAL EXPRESS CORP.	09/29/86	OFFICIAL BUSINESS MATERIAL SENT FROM MIAMI DISTRICT OFFICE TO WASHINGTON OFFICE	35.50
07-09	7189830014	THE JEWISH FLORIDIAN	08/01/87–08/01/88	SUBSCRIPTION RENEWAL	24.00
07-09	7189830015	THE MIAMI HERALD	07/13/87–09/06/87	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE AT 2020 N.E. 163RD STREET	9.45
07-09	7189830016	THE MIAMI NEWS	07/18/87–01/15/88	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	54.60
07-13	7191640003	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	51.06
07-14	7190220019	WILLIAM LEHMAN	06/26/87–06/28/87	TRAVEL-WASHINGTON/MIAMI/WASHINGTON-EASTERN (COACH W/OTA)	261.00
07-14	7190220020	Do	06/26/87–06/28/87	SURFACE TRAVEL-FROM RAYBURN HOB TO WASH NATIONAL AIRPORT & RETURN BY PRIVATE AUTO 18 MI @ 21¢ PER MILE.	3.78
07-14	7190220021	Do	06/26/87–06/28/87	SURFACE TRAVEL-FROM MIAMI INTERNATIONAL AIRPORT TO DISTRICT & RETURN BY PRIVATE AUTO 50 MI @ 21¢/MILE.	10.50
07-14	7194730014	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	228.35
07-17	7195340014	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	228.35
07-17	7195750010	WILLIAM LEHMAN	07/01/87–07/07/87	TRAVEL - WASHINGTON/MIAMI/WASHINGTON - EASTERN (COACH W/OTA)	249.00
07-17	7195750011	Do	07/01/87–07/07/87	SURFACE TRAVEL - FROM RAYBURN HOB TO WASH NAT'L A/P & RTN BY PRIVATE AUTO @ .21/MI (18 MI)	3.78
07-17	7195750012	Do	07/01/87–07/07/87	SURFACE TRAVEL - FROM MIAMI INTERNATIONAL AIRPORT TO DISTRICT & RETURN BY PRIVATE AUTO @ 21¢/MI (50 MI).	10.50
07-20	7198420021	AT&T INFORMATION SYSTEMS	06/01/87–06/30/87	LEASE & RENTAL OF TELEPHONE EQUIPMENT AT 2020 N.E. 163RD STREET DISTRICT OFFICE	3.03
07-20	7198420027	DAVID R RAMAGE	06/30/87	NEWSLETTER LABELS	149.20
07-20	7198420023	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FTS LINES - DISTRICT OFFICE	63.58
07-20	7198420028	GSA	05/01/87–05/31/87	OFFICE SUPPLIES FOR DISTRICT OFFICE AT 3275 N.W. 79TH STREET	43.10
07-20	7198420037	Do	06/01/87–06/20/87	OFFICE SUPPLIES FOR DISTRICT OFFICE AT 2020 N.E. 163RD STREET	65.53
07-20	7198420026	WILLIAM LEHMAN	07/08/87	REIMB FOR POSTAL PATRON ENEVELOPES	34.00
07-20	7198420025	WESTERN UNION TELEGRAPH CO.	06/01/87–06/30/87	OFFICIAL MESSAGE SERVICE	17.07

07-23	7203770005	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	45.70
07-23	7204400025	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	.31
07-23	7204830005	SOUTHERN BELL	07/11/87–08/10/87	LOCAL TELEPHONE SERVICE	265.23
07-23	7204830006	Do	07/11/87–08/10/87	AT&T COMMUNICATIONS	116.06
07-30	7210890352	PEOPLES NATIONAL BANK OF COMMERCE	07/01/87–07/30/87	RENT 3275 N.W.SEVENTY-NINTH ST MIAMI,FL 33147	350.00
07-30	7210890351	TWENTY TWENTY PROFESSIONAL CENTER	07/01/87–07/30/87	RENT 2020 NORTHEAST 163RD ST NORTH MIAMI BEACH,FL 33162	2,000.00
07-31	7210410016	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	195.53
07-31	7210420013	WILLIAM LEHMAN	07/15/87–07/19/87	TRAVEL WASHINGTON/MIAMI/WASHINGTON - EASTERN (COACH W/OTA)	249.00
07-31	7210420014	Do	07/15/87–07/19/87	SURFACE TRAVEL FROM RAYBURN HOB TO WASHINGTON NATIONAL AIRPORT & RTN BY PRIVATE AUTO 18 MI AT .15¢/MI.	3.78
07-31	7210420015	Do	07/15/87–07/19/87	SURFACE TRAVEL FROM MIAMI INTERNATIONAL AIRPORT TO DISTRICT & RETURN BY PRIVATE AUTO 50 MI AT .21¢/MI.	10.50
07-31	7212220014	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	228.35
07-31	7212900395	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,842.20
07-31	7212920180	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		8.45
07-31	7215650010	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		409.95
08-05	7209610039	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	3.50
08-05	7211430011	SOUTHERN BELL	07/13/87–08/12/87	LOCAL TELEPHONE SERVICE	108.80
08-06	7216660045	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	228.35
08-10	7217220033	Do	06/12/87–07/11/87	LEASE & RENTAL OF TELEPHONE EQUIPMENT FOR DISTRICT OFFICE 2020 N.E. 163RD ST	205.75
08-10	7217220032	WILLIAM LEHMAN	07/21/87	REIMBURSEMENT FOR OFFICE STAMPS AND STREET MAP FOR VISITING CONSTITUENTS TO WASH-TO VIEW ONLY OFC COPY.	12.02
08-12	7218810006	LSW, INC.	06/01/87–06/30/87	LABELS PRINTED & DELIVERED	227.52
08-12	7218810007	Do	06/01/87–06/30/87	LABELS PRINTED AND DELIVERED	112.52
08-12	7218810008	Do	06/01/87–06/30/87	LABELS PRINTED AND DELIVERED	15.87
08-17	7226600010	AT&T INFORMATION SYSTEMS	07/01/87–07/31/87	LEASE AND RENTAL OF TELEPHONE EQUIPMENT FOR DISTRICT OFFICE AT 2020 N.E. 163RD STREET	3.03
08-17	7226600011	DAVID R RAMAGE	07/27/87	10 CONGRESSIONAL RECORD STATEMENTS PRINTED	24.50
08-17	7226600009	ANNETTA PATRICE ROSEMOND	07/29/87–07/29/87	TRAVEL: MIAMI/WASHINGTON/MIAMI FOR OFFICIAL BUSINESS	349.00
08-17	7226600008	THE MIAMI HERALD	08/22/87–02/19/88	SUBSCRIPTION RENEWAL FOR NORTHSIDE DISTRICT OFFICE 3275 N.W. 79TH STREET MIAMI, FLA 33147	29.25
08-24	7232520034	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	12.00
08-25	7236610018	SOUTHERN BELL	08/11/87–09/10/87	LOCAL TELEPHONE SERVICE	265.04
08-25	7236610019	Do	08/11/87–09/10/87	AT&T COMMUNICATIONS	91.50
08-26	7237720005	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	54.35
08-28	7238890352	PEOPLES NATIONAL BANK OF COMMERCE	08/01/87–08/30/87	RENT 3275 N.W.SEVENTY-NINTH ST MIAMI,FL 33147	350.00
08-28	7238890351	TWENTY TWENTY PROFESSIONAL CENTER	08/01/87–08/30/87	RENT 2020 NORTHEAST 163RD ST NORTH MIAMI BEACH,FL 33162	2,000.00
08-31	7243900393	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,842.20
08-31	7243920101	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		3.90
08-31	7244550008	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		274.36
09-03	7240540035	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	37.95
09-08	7251610016	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	177.13
09-11	7253490012	SOUTHERN BELL	08/13/87–09/12/87	LOCAL TELEPHONE SERVICE	113.38
09-11	7253490013	Do	08/13/87–09/12/87	AT&T COMMUNICATIONS	1.68
09-18	7258340027	WILLIAM LEHMAN	09/08/87	TRAVEL--MIAMI/WASHINGTON (EASTERN--COACH W/OTA)	126.00
09-18	7258340028	Do	09/08/87	SURFACE TRAVEL--FROM DISTRICT TO MIAMI INTERNAITONAL AIRPORT BY PRIVATE AUTO @ 21¢ PER MI 25 MILES.	5.25
09-18	7258340029	Do	09/08/87	SURFACE TRAVEL FROM WASHINGTON NATIONAL AIRPORT TO RAYBURN HOB BY PRIVATE AUTO 9 MI @ 21¢ PER MILE.	1.89
09-24	7264490007	AT&T INFORMATION SYSTEMS	06/20/87–07/19/87	LEASE & RENTAL OF TELEPHONE EQUIPMENT/MIAMI OFFICE AT 3275 N.W. 79TH STREET ACCT. #0009-92825-43.	86.75
09-24	7264490005	Do	07/12/87–08/11/87	LEASE & RENTALS OF TELEPHONE EQUIPMENT/MIAMI D.O. AT 2020 N.E. 163RD STREET ACCT. #0013-56324-12.	205.75
09-24	7264490006	Do	07/20/87–08/19/87	LEASE & RENTAL OF TELEPHONE EQUIPMENT/MIAMI D.O. AT 3275 N.W. 79TH STREET ACCT. #0009-92825-43..	86.75
09-24	7264490008	Do	08/01/87–08/31/87	LEASE & RENTAL OF TELEPHONE EQUIPMENT/MIAMI D.O. AT 2020 N.E. 163RD STREET ACCT. #0014-52819-11	3.03
09-24	7264490013	ATLAS PHOTO COMPANY	08/17/87–08/27/87	REPRINTS OF PHOTOGRAPHS OF CONGRESSMAN LEHMAN FOR OFFICIAL USE	42.40
09-24	7264490016	CONGRESSIONAL QUARTERLY INC	09/01/87–09/01/88	SUBSCRIPTION RENEWAL	715.00
09-24	7264490014	DAVID R RAMAGE	08/12/87	CONGRESSIONAL RECORD REPRINTS	27.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM LEHMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-24	7264490015	Do	08/18/87	NEWSLETTER PRODUCTION	2,026.00
09-24	7264490012	FEDERAL EXPRESS CORP.	08/07/87	OFFICIAL BUSINESS MATERIAL FOR PRIORITY USE SENT FROM CONSTITUENCY TO CONG. LEHMAN ACCT. #1090-0082-5.	14.00
09-24	7264490011	Do	08/21/87	OFFICIAL BUSINESS MATERIAL SHIPPED FROM WASHINGTON CONGRESSIONAL OFFICE TO MIAMI D.O. ACCT #1090-0082-5.	33.00
09-24	7264490009	GENERAL SERVICES ADMIN	08/01/87–08/31/87	FTS LINES IN MIAMI OFFICE	63.58
09-24	7264490017	WILLIAM LEHMAN	09/05/87–10/30/87	REIMB FOR SUBSCRIPTION RENEWAL TO MIAMI HERALD FOR MIAMI OFFICE AT 2020 N.E. 163RD STREET	9.45
09-24	7264490018	Do	09/18/87–12/17/87	REIMB FOR SUBSCRIPTION RENEWAL TO MIAMI HERALD FOR WASHINGTON OFFICE	71.50
09-24	7264490010	SAVIN CORPORATION	06/30/87–07/31/87	METER USAGE CHARGE FOR MIAMI DISTRICT OFFICE	4.91
09-25	7267640008	SOUTHERN BELL	09/11/87–10/10/87	LOCAL TELEPHONE	465.10
09-25	7267640009	Do	09/11/87–10/10/87	AT&T COMMUNICATIONS	24.91
09-29	7268480001	LSW, INC.	08/01/87–08/31/87	ONE DELIVERY	12.00
09-29	7268720003	SOUTHERN BELL	09/13/87–10/12/87	LOCAL TELEPHONE SERVICE	130.43
09-29	7271890353	PEOPLES NATIONAL BANK OF COMMERCE	09/01/87–09/30/87	RENT 3275 N.W.SEVENTY-NINTH ST MIAMI,FL 33147	350.00
09-29	7271890352	TWENTY TWENTY PROFESSIONAL CENTER	09/01/87–09/30/87	RENT 2020 NORTHEAST 163RD ST NORTH MIAMI BEACH,FL 33162	2,000.00
09-30	7273900396	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,842.20
09-30	7273920119	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/87–09/30/87		1.30
09-30	7274800008	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		608.54

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE	102,137.55

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	26,893.08
TOTAL	**129,030.63**

OFFICE OF THE HON. MICKEY LELAND

SALARIES

AMBLE, FINN	07/01/87–08/14/87	LEGISLATIVE ASSISTANT	146.67
BERRY, LORENDA MARIE	09/01/87–09/30/87	SPECIAL ASSISTANT	2,000.00
CRASSAS, SIA	09/08/87–09/30/87	SPECIAL ASSISTANT	1,405.56
DOW, DOUGLAS S	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	800.00
ELLIS, JACQUELYN MCLEMORE	07/01/87–08/31/87	STAFF ASSISTANT	5,000.00
EUGENE, DARRICK	07/01/87–07/31/87	STAFF ASSISTANT	1,500.00
GILBERT, RABA ADDIE	07/01/87–07/05/87	RECEPTIONIST	215.28
GIVENS, CHERYL	09/08/87–09/30/87	RECEPTIONIST	1,022.22
GLUSKOTER, LEAH	08/17/87–09/30/87	APPOINTMENT SECRETARY	3,666.67
HAWTHORNE, PATRICIA ANN	07/30/87–09/30/87	RECEPTIONIST	2,541.67
JOHNSON, PATRICE Y	07/05/87–09/30/87	LEGISLATIVE DIRECTOR	10,749.99
MILLER, KANDRA C'NE	07/27/87–08/31/87	TEMPORARY EMPLOYEE	616.00
PARKER, AMELIA L	07/01/87–09/30/87	STAFF ASSISTANT	600.00

		PARRA, NANCY LEE	09/17/87–09/30/87	SPECIAL ASSISTANT	700.00
		PAYNE, LAWRENCE J	08/01/87–09/30/87	DISTRICT DIRECTOR	8,333.33
		PEOPLES, LISA D	07/01/87–09/30/87	APPOINTMENTS SECRETARY	5,250.00
		SAMUELS, JOSHUA	07/01/87–08/04/87	D.C. INTERN	906.67
		TAYLOR, WILLIAM J, III	07/01/87–09/30/87	ADMINISTRATIVE ASST/LEGAL COUNSEL	17,175.00
		TORRES, GERARD L	07/01/87–09/30/87	STAFF ASSISTANT	5,000.01
		WHITBY, MARY K	07/01/87–09/30/87	OFFICE MANAGER	5,649.99

EXPENSES

07-08	7181420031	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	107.42
07-13	7190400013	FEDERAL EXPRESS CORP.	06/12/87–06/15/87	CONSTITUENT MAILINGS ON OFFICIAL BUSINESS	37.00
07-13	7190400012	MARKS TELEPHONE	07/08/87–08/08/87	ANSWERING SERVICE FOR DISTRICT OFFICE	68.00
07-13	7190400011	SOUTHWESTERN BELL TELEPHONE	06/23/87–07/22/87	DISTRICT OFFICE TELEPHONE BILL	275.67
07-13	7191770025	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	400.54
07-14	7194730003	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	308.60
07-16	7196400022	HOUSTON DEFENDER	08/01/87–07/31/88	NEWSPAPER SUBSCRIPTION FOR DC OFFICE	30.00
07-16	7196400020	MICKEY LELAND	05/21/87	ONE WAY AIRFARE FOR CONG. LELAND ON OFFICIAL BUSINESS DC/HOU	172.00
07-16	7196400021	Do	06/24/87	ONE WAY AIRFARE FOR CONG. LELAND ON OFFICIAL BUSINESS DC/HOU	302.00
07-16	7196400023	TSI	07/15/87–08/15/87	DISTRICT OFFICE TELEPHONE EQUIPMENT RENTAL	283.95
07-16	7196400024	WESTERN UNION TELEGRAPH CO.	06/03/87–06/26/87	TELEGRAM EXPENSE ON OFFICIAL BUSINESS	136.63
07-17	7195340003	AT&T INFORMATION SYSTEMS	04/02/87–05/01/87	TELEPHONE EQUIPMENT	308.60
07-17	7195750015	FINN AMBLE	06/05/87–06/07/87	ROUND TRIP AIRFARE ON OFFICIAL BUSINESS, DC/HOU/DC	290.00
07-17	7195750014	CLEO GLENN JOHNSON	01/01/87	MILEAGE ON OFFICIAL BUSINESS 15 MI X .205 PER MILE	3.08
07-17	7195750013	Do	01/09/87–03/25/87	MILEAGE ON OFFICIAL BUSINESS, 319.5 MILES AT .21 PER MILE	67.10
07-22	7201260020	CBS COURIERS	05/04/87	COURIER SERVICES ON OFFICIAL BUSINESS	7.50
07-22	7201260023	FEDERAL EXPRESS CORP.	05/12/87	CONSTITUENT MAILINGS ON OFFICIAL BUSINESS	19.00
07-22	7201260024	Do	05/29/87	CONSTITUENT MAILING ON OFFICIAL BUSINESS	21.00
07-22	7201260025	Do	06/19/87–06/22/87	CONSTITUENT MAILINGS ON OFFICIAL BUSINESS	28.00
07-22	7201260026	GENERAL SERVICES ADMIN	06/30/87	DISTRICT OFFICE MONTHLY GSA LINE	57.26
07-22	7201260017	MICKEY LELAND	07/02/87–07/07/87	ROUNDTRIP AIRFARE ON OFFICIAL BUSINESS DC-HOU-DC	317.00
07-22	7201260018	Do	07/11/87	ONE-WAY AIRFARE ON OFFICIAL BUSINESS DC/HOUSTON	172.00
07-22	7201260019	Do	07/13/87	ONE-WAY AIRFARE ON OFFICIAL BUSINESS HOUSTON/DC	186.00
07-22	7201260022	STANDARD COFFEE SERVICE	07/09/87	COFFEE SUPPLIES FOR VISITING CONSTITUENTS	2.80
07-22	7201260021	TEXAS PRESS SERVICE	06/01/87	READING AND CLIPPING SERVICE	47.40
07-23	7201450006	AT&T COMMUNICATIONS	07/01/87–07/30/87	LONG DISTANCE LINE FOR DISTRICT OFFICE	130.99
07-23	7201450005	MOTOROLA CELLULAR SERVICES, INC.	06/29/87–07/28/87	CAR PHONE FOR CONG. LELAND ON OFFICIAL BUSINESS	329.40
07-23	7203240015	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C & P LONG DISTANCE SERVICE	5.11
07-23	7203850027	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	238.71
07-23	7204400008	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	31.15
07-30	7210890353	PROPERTY MANAGEMENT SYSTEMS, INC	07/01/87–07/30/87	RENT 1919 SMITH ST HOUSTON,TX 77002	2,295.00
07-31	7210400036	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	223.10
07-31	7212220003	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	308.60
07-31	7212900410	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,166.18
07-31	7212920187	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		3.90
07-31	7215650031	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		724.29
08-05	7209610040	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	28.10
08-06	7216400004	SOUTHWESTERN BELL TELEPHONE	07/23/87–08/22/87	LOCAL TELEPHONE SERVICE	267.92
08-06	7216400005	Do	07/23/87–08/22/87	AT&T COMMUNICATIONS	.60
08-06	7216660034	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	308.60
08-13	7222580033	DARRICK EUGENE	07/24/87	ONE-WAY AIR FARE ON OFFICIAL BUSINESS - DC/HOUSTON	232.00
08-13	7222580041	FEDERAL EXPRESS CORP.	06/24/87–06/29/87	CONSTITUENT MAILINGS ON OFFICIAL BUSINESS	36.00
08-13	7222580032	Do	06/30/87–07/08/87	CONSTITUENT MAILINGS ON OFFICIAL BUSINESS	153.50
08-13	7222580035	MICKEY LELAND	07/16/87–07/21/87	ROUND TRIP AIR FARE FOR CONG LELAND ON OFFICIAL BUSINESS - DC/HOUSTON/DC	261.00
08-13	7222580034	MARKS TELEPHONE	08/01/87–09/01/87	TELEPHONE ANSWERING SERVICE FOR DISTRICT OFFICE	68.00
08-17	7226250024	FEDERAL EXPRESS CORP.	07/21/86–07/22/86	CONSTITUENT MAILINGS ON OFFICIAL BUSINESS	28.00
08-17	7226250023	Do	08/05/86	CONSTITUENT MAILINGS ON OFFICIAL BUSINESS	14.00
08-17	7226250022	Do	10/24/86	CONSTITUENT MAILING ON OFFICIAL BUSINESS	33.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MICKEY LELAND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-17	7226600013	BENCHMARK SYSTEMS	07/10/87	RECYCLING OF PRIMAGE RIBBONS FOR COMPUTER	39.75
08-17	7226600012	BUSINESSLAND, INC.	06/26/87	ON-SITE LABOR FOR DISTRICT COMPUTER MINUS 5.44 TAX	75.00
08-17	7226600022	FEDERAL EXPRESS CORP.	05/11/87	CONSTITUENT MAILING ON OFFICIAL BUSINESS	11.00
08-17	7226600017	Do	06/03/87	CONSTITUENT MAILING ON OFFICIAL BUSINESS	52.50
08-17	7226600018	Do	06/10/87–06/17/87	CONSTITUENT MAILINGS ON OFFICIAL BUSINESS	48.00
08-17	7226600019	Do	07/09/87	CONSTITUENT MAILING ON OFFICIAL BUSINESS	20.00
08-17	7226600020	Do	07/09/87–07/14/87	CONSTITUENT MAILINGS ON OFFICIAL BUSINESS	57.00
08-17	7226600021	Do	07/15/87–07/17/87	CONSTITUENT MAILINGS ON OFFICIAL BUSINESS	100.00
08-17	7226600015	KEY MAPS INC.	08/03/87	WALL MAP FOR DISTRICT OFFICE	219.00
08-17	7226600016	THE NEW YORK TIMES SALES	07/20/87–10/18/87	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	71.50
08-17	7226600014	TSI	08/01/87–08/31/87	TELEPHONE RENTAL FOR DISTRICT OFFICE EQUIPMENT	283.95
08-24	7232520035	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	132.00
08-26	7232240018	MICKEY LELAND	07/10/87–07/13/87	ROUNDTRIP AIRFARE ON OFFICIAL BUSINESS DC/HOU/DC	418.00
08-26	7237660028	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	602.20
08-28	7238660016	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	8.99
08-28	7238890353	PROPERTY MANAGEMENT SYSTEMS, INC	08/01/87–08/30/87	RENT 1919 SMITH ST HOUSTON,TX 77002	2,295.00
08-31	7243900407	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,279.18
08-31	7244550029	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		1,037.15
09-03	7240540015	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	10.77
09-03	7243610020	AT&T COMMUNICATIONS	07/01/87–07/31/87	DISTRICT PHONE MONTHLY SERVICE	20.37
09-03	7243610019	MOTOROLA CELLULAR SERVICES, INC.	06/29/87–07/28/87	CAR PHONE FOR CONG LELAND IN DISTRICT ON OFFICIAL BUSINESS	212.17
09-03	7243610021	OFFICIAL AIRLINE GUIDES, INC.	10/01/87–09/30/88	AIRLINE POCKET GUIDE FOR OFFICIAL USE	50.00
09-03	7243610022	SERVICE AMERICA CORP	08/07/87	BREAKFAST MEETING TO DISCUSS LEGISLATION AFFECTING THE 18TH DISTRICT OF TEXAS (W/CONSTITUENTS)	124.88
09-03	7243610023	STANDARD COFFEE SERVICE	08/19/87	COFFEE AND TEA FOR VISITING CONSTITUENTS	30.45
09-08	7245490011	FEDERAL EXPRESS CORP.	07/28/87–08/04/87	CONSTITUENT MAILINGS ON OFFICIAL BUSINESS	107.00
09-08	7245490012	GENERAL SERVICES ADMIN	07/01/87–07/31/87	DISTRICT OFFICE GSA LINE	57.26
09-08	7245490010	KANDRA C'NE MILLER	08/26/87–08/27/87	ROUND TRIP AIRFARE ON OFFICIAL BUSINESS HOU/DC/HOU	232.00
09-08	7245490014	WILLIAM J TAYLOR	03/15/87–08/13/87	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	121.21
09-08	7245490015	Do	08/12/87	TAXI TO AIRPORT ON OFFICIAL BUSINESS	18.80
09-08	7245490013	TEXAS PRESS SERVICE	07/01/87–07/31/87	CLIPPING AND READING SERVICE	49.20
09-08	7251550036	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	206.75
09-14	7253800015	FEDERAL EXPRESS CORP.	07/23/87–07/27/87	CONSTITUENT MAILINGS ON OFFICIAL BUSINESS	28.00
09-14	7253800016	Do	08/13/87–08/14/87	CONSTITUENTS MAILINGS ON OFFICIAL BUSINESS	78.50
09-14	7253800017	SOUTHWESTERN BELL TELEPHONE	08/23/87–09/22/87	DISTRICT OFFICE TELEPHONE BILL	280.33
09-14	7253800018	Do	08/23/87–09/22/87	DISTRICT OFFICE TELEPHONE BILL	46.31
09-14	7253800010	WILLIAM J TAYLOR	08/12/87–08/16/87	ROUNDTRIP AIRFARE ON OFFICIAL BUSINESS DC/HOU/DC	511.00
09-14	7253800011	Do	08/12/87–08/16/87	TAXI FARE TO AND FROM AIRPORT ON OFFICIAL BUSINESS	18.00
09-14	7253800012	Do	08/25/87–08/30/87	ROUNDTRIP AIRFARE ON OFFICIAL BUSINESS DC/HOU/DC	317.00
09-14	7253800013	Do	08/25/87–08/30/87	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	194.98
09-14	7253800014	Do	08/30/87	PARKING EXPENSES WHILE ON OFFICIAL BUSINESS	22.00
09-16	7258630018	MICKEY LELAND	07/31/87	ONE-WAY AIRFARE ON OFFICIAL BUSINESS DC/HOU	288.00
09-21	7259560020	AUSTIN REPORT	03/25/87–03/25/88	SUBSCRIPTION FOR OFFICE USE	28.00
09-21	7259560026	CONGRESSIONAL QUARTERLY INC	12/21/87–12/20/88	SUBSCRIPTION FOR OFFICE USE	715.00
09-21	7259560025	FEDERAL EXPRESS CORP.	08/18/87–08/21/87	CONSTITUENT MAILINGS ON OFFICIAL BUSINESS	52.00

09-21	7259560024	Do	08/19/87–08/20/87	CONSTITUENT MAILINGS ON OFFICIAL BUSINESS	62.50
09-21	7259560018	MICKEY LELAND	09/09/87	ONE WAY AIR FARE ON OFFICIAL BUSINESS - HOU/DC	116.00
09-21	7259560019	Do	09/10/87	ONE WAY AIR FARE ON OFFICIAL BUSINESS - DC/HOU	145.00
09-21	7259560021	MOTOROLA CELLULAR SERVICES, INC.	07/29/87–08/28/87	CAR PHONE FOR CONG LELAND WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	270.28
09-21	7259560022	TSI	09/01/87–09/30/87	DISTRICT OFFICE TELEPHONE SERVICE	283.95
09-21	7259560023	WESTERN UNION	08/12/87–08/19/87	TELEGRAM EXPENSE ON OFFICIAL BUSINESS	273.90
09-23	7264840018	AT&T COMMUNICATIONS	08/01/87–08/31/87	DISTRICT OFFICE TELEPHONE BILL FOR COMPUTER	115.04
09-23	7264840016	MICKEY LELAND	09/15/87–09/16/87	ROUNDTRIP AIRFARE ON OFFICIAL BUSINESS DC/HOU/DC	232.00
09-23	7264840017	TEXAS PRESS SERVICE	08/01/87–08/31/87	READING AND CLIPPING SERVICE	41.70
09-25	7265600007	BUSINESSLAND, INC.	08/17/87–08/27/87	RIBBONS, TRACTOR FEE AND DELIVERY COST FOR DISTRICT PRINTER	115.88
09-25	7265600004	FEDERAL EXPRESS CORP.	07/09/87	CONSTITUENT MAILINGS ON OFFICIAL BUSINESS	20.00
09-25	7265600005	Do	07/28/87	CONSTITUENT MAILING ON OFFICIAL BUSINESS	14.00
09-25	7265600006	Do	08/11/87	CONSTITUENT MAILING ON OFFICIAL BUSINESS	14.00
09-25	7265600003	MICKEY LELAND	09/17/87	ONE WAY AIRFARE ON OFFICIAL BUSINESS DC/HOU	345.00
09-29	7271890354	PROPERTY MANAGEMENT SYSTEMS, INC	09/01/87–09/30/87	RENT 1919 SMITH ST HOUSTON,TX 77002	2,295.00
09-30	7273900410	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,180.58
09-30	7273920123	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/87–09/30/87		3.90
09-30	7274800029	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		521.71

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	800.00
MEMBERS CLERK HIRE	72,479.06

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	30,156.34

ADJUSTMENTS/REFUNDS

EXPENSES

07-23	7268990031	AT&T COMMUNICATIONS	07/01/87–07/30/87	REFUND DUE TO ADJUSTMENT TO PHONE BILL	(23.28)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(23.28)
TOTAL	**103,412.12**

OFFICE OF THE HON. NORMAN F LENT

SALARIES

BRAUN, NORMA	07/01/87–09/30/87	STAFF ASSISTANT	300.00
BUSSE, GRACE ELLEN	07/01/87–09/30/87	COMPUTER MANAGER	8,452.50
CAMISA, JOAN P	07/01/87–09/30/87	PART-TIME EMPLOYEE	2,988.12
CHOI, JAY	07/20/87–09/30/87	LEGISLATIVE CORRESPONDENT	3,155.55
COX, EDWARD T	07/01/87–09/30/87	PART-TIME EMPLOYEE	999.99
HOLLOWAY, ANNE P	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	7,749.99
MEUNKLE, JOHN L	08/24/87–09/30/87	STAFF ASSISTANT	1,541.67
MINOGUE, MARY JANE	07/01/87–09/30/87	CASEWORKER	9,500.01
MORROS, DIANNE E	07/01/87–07/31/87	LEGISLATIVE CORRESPONDENT	1,459.17
RADCLIFF, CAROLYN	07/01/87–09/30/87	EXECUTIVE ASST/PERSONAL SECTY	11,485.01
RICE, RAYMOND J	07/01/87–09/30/87	FIELD REPRESENTATIVE	450.00
SCRIVNER, MICHAEL S	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	15,920.01
SPOSATO, BARBARA A	07/01/87–09/30/87	PART-TIME EMPLOYEE	2,283.75
TAYLOR, STEPHANIE N	07/01/87–09/30/87	PRESS SECRETARY	7,937.49
TURNER, EUGENE	07/01/87–09/30/87	STAFF ASSISTANT	750.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NORMAN F LENT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		WAGNER, IRMA B	07/01/87-09/30/87	DISTRICT ADMINISTRATOR	11,485.01
		YUNKER, RANDOLPH B	07/01/87-09/30/87	EXECUTIVE ASSISTANT	8,250.00
		EXPENSES			
07-09	7189790021	NEW YORK TELEPHONE	06/25/87-07/24/87	LOCAL TELEPHONE SERVICE	76.16
07-13	7189400023	NORMAN F LENT	06/26/87	MEMBER'S ONE WAY TRAVEL TO THE DISTRICT - WASHINGTON, DC TO BALDWIN, NY	54.00
07-13	7191640004	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	81.56
07-14	7190220022	NORMAN F LENT	06/01/87-06/30/87	REIMBURSEMENT FOR PAYMENT OF ONE MONTH'S LEASE ON DISTRICT LEASED VEHICLE	454.32
07-14	7190220025	NEW YORK TIMES	06/22/87-09/20/87	NEWSPAPER SUBSCRIPTION	38.00
07-14	7190220024	OAKLAND CARD & GIFT SHOP	07/01/87-07/31/87	NEWSPAPER SUBSCRIPTIONS	45.00
07-14	7190220023	USAA	07/22/87-01/22/88	CAR INSURANCE FOR LEASED VEHICLE	566.98
07-14	7194730015	AT&T INFORMATION SYSTEMS	03/02/87-04/01/87	TELEPHONE EQUIPMENT	317.06
07-17	7195340015	Do	04/02/87-05/01/87	TELEPHONE EQUIPMENT	317.06
07-17	7195410027	NORMAN F LENT	07/02/87-07/08/87	MEMBER'S ROUND TRIP TRAVEL BY AIR TO AND FROM THE DISTRICT WASHINGTON, DC-BALDWIN, NY-WASHINGTON, DC.	133.00
07-17	7195410028	Do	07/07/87	OVERNIGHT ACCOMMODATIONS NEAR AIRPORT FOR EARLY MORNING RETURN TO CONGRESS	159.41
07-20	7198650005	AT&T INFORMATION SYSTEMS	06/26/87-07/25/87	TELEPHONE EQUIPMENT FOR THE MASSAPEQUA PARK DISTRICT OFFICE	34.03
07-20	7198650006	DAVE'S LUMBER	06/19/87	SUPPLIES FOR THE BALDWIN DISTRICT OFFICE	16.83
07-22	7201260027	NORMAN F LENT	07/10/87-07/13/87	MEMBER'S ROUND TRIP TRAVEL BY AIR TO AND FROM THE DISTRICT WASH, D.C. TO BALDWIN, NY TO WASH, D.C..	140.00
07-23	7203240030	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C & P LONG DISTANCE SERVICE	9.90
07-23	7203770006	Do	05/01/87-05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	118.36
07-23	7204400026	Do	05/01/87-05/31/87	AT&T PRO-AMERICA TOLLS	4.31
07-28	7208200033	NORMAN F LENT	07/17/87-07/20/87	MEMBER'S ROUND TRIP TRAVEL TO AND FROM THE DISTRICT - PHILA, PA TO BALDWIN, NY TO WASHINGTON, D.C..	107.00
07-30	7210890354	BALDWIN PLAZA ASSOC.	07/01/87-07/30/87	RENT 2280 GRAND AVE BALDWIN,NY	2,800.00
07-30	7210890355	VILLAGE OF MASSAPEQUA PARK	07/01/87-07/30/87	RENT 151 FRONT ST MASSAPEQUA,NY 11762	60.00
07-31	7210410017	C&P TELEPHONE COMPANY	06/01/87-06/30/87	C&P LOCAL SERVICE	160.97
07-31	7212220015	AT&T INFORMATION SYSTEMS	05/02/87-06/01/87	TELEPHONE EQUIPMENT	317.06
07-31	7212900190	*(EQUIPMENT ALLOWANCE)*	07/01/87-07/31/87		2,330.38
07-31	7215650011	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87-07/31/87		596.77
08-05	7211430006	NEW YORK TELEPHONE	07/13/87-08/12/87	LOCAL TELEPHONE SERVICE	258.28
08-05	7212310021	AT&T INFORMATION SYSTEMS	06/06/87-07/05/87	FTS EQUIPMENT FOR THE BALDWIN DISTRICT OFFICE	33.60
08-05	7212310022	Do	06/14/87-07/13/87	TELEPHONE EQUIPMENT FOR THE BALDWIN DISTRICT OFFICE	107.33
08-05	7212310020	GENERAL SERVICES ADMIN	06/01/87-06/30/87	FTS LINE FOR THE BALDWIN DISTRICT OFFICE	65.50
08-05	7212310023	THOMAS J LANKFORD	07/01/87	LABELS ON #10 ENVELOPES	50.70
08-06	7216660046	AT&T INFORMATION SYSTEMS	06/02/87-07/01/87	TELEPHONE EQUIPMENT	317.06
08-07	7218870002	NEW YORK TELEPHONE	07/25/87-08/24/87	LOCAL TELEPHONE SERVICE	76.50
08-10	7217220034	NORMAN F LENT	07/24/87-07/27/87	MEMBER'S ROUND TRIP TRAVEL TO & FROM THE DISTRICT WASHINGTON, DC TO BALDWIN, NY TO WASHINGTON, DC.	108.00
08-13	7222580036	Do	07/01/87-07/31/87	REIMBURSEMENT FOR PAYMENT OF LEASE ON DISTRICT LEASED VEHICLE	454.32
08-14	7224610016	DIALCOM, INC	08/15/86	TAPES MADE OF OFFLINE DATABASES AND DELIVERY OF SAID TAPES	224.00
08-14	7224610017	NORMAN F LENT	07/31/87-08/03/87	MEMBERS ROUND TRIP TRAVEL TO AND FROM THE DISTRICT WASHINGTON, DC TO BALDWIN, NY	140.00
08-24	7232520036	HOUSE RECORDING STUDIO	07/01/87-07/31/87	OFFICIAL RECORDING SERVICES	19.50

08-26	7237720006	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	109.06
08-26	7237840006	NEW YORK TELEPHONE	08/13/87–09/12/87	LOCAL TELEPHONE SERVICE	261.24
08-28	7238660029	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	9.47
08-28	7238890354	BALDWIN PLAZA ASSOC.	08/01/87–08/30/87	RENT 2280 GRAND AVE BALDWIN,NY	2,800.00
08-28	7238890355	VILLAGE OF MASSAPEQUA PARK	08/01/87–08/30/87	RENT 151 FRONT ST MASSAPEQUA,NY 11762	60.00
08-31	7243900191	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,330.38
08-31	7244550009	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		1,467.58
09-03	7239830031	NORMAN F LENT	08/07/87–08/22/87	MEMBER'S ROUND TRIP TRAVEL BY AIR TO AND FROM THE DISTRICT WASHINGTON, DC TO BALDWIN, NY TO WASH., DC.	126.40
09-08	7251610017	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	148.64
09-10	7252800025	AT&T INFORMATION SYSTEMS	07/06/87–08/05/87	FTS EQUIPMENT FOR THE BALDWIN DISTRICT OFFICE	33.60
09-10	7252800024	Do	07/14/87–08/13/87	TELEPHONE EQUIPMENT FOR THE BALDWIN DISTRICT OFFICE	108.04
09-10	7252800026	Do	07/26/87–08/25/87	TELEPHONE EQUIPMENT FOR THE MASSAPEQUA PARK DISTRICT OFFICE	34.03
09-10	7252800027	Do	08/26/87–09/25/87	TELEPHONE EQUIPMENT FOR THE MASSAPEQUA PARK DISTRICT OFFICE	34.03
09-10	7252800023	GENERAL SERVICES ADMIN	07/01/87–07/31/87	FTS LINE FOR THE BALDWIN DISTRICT OFFICE	65.50
09-11	7252750001	ANNE PYNE HOLLOWAY	08/27/87–08/29/87	REIMBURSEMENT FOR CRS CONFERENCE REGISTRATION	100.00
09-11	7252750003	NORMAN F LENT	08/01/87–08/31/87	REIMBURSEMENT FOR LEASE PAYMENT FOR DISTRICT LEASED VEHICLE	454.32
09-11	7252750002	OAKLAND CARD & GIFT SHOP	08/01/87–08/31/87	NEWSPAPER SUBSCRIPTIONS	48.50
09-11	7252750004	THOMAS J LANKFORD	07/17/87	XEROX RECORD	30.30
09-11	7254500005	NEW YORK TELEPHONE	08/25/87–09/24/87	LOCAL TELEPHONE SERVICE	76.16
09-16	7254840026	CAROLYN RADCLIFF	09/03/87	PARKING REIMBURSEMENT AT AIRPORT	3.00
09-16	7254840025	Do	09/03/87–09/05/87	AIR TRAVEL TO AND FROM THE DISTRICT WASHINGTON, DC TO BALDWIN, NY TO WASHINGTON, DC	140.00
09-16	7254840027	Do	09/03/87–09/05/87	MILEAGE REIMBURSEMENT TO AND FROM NATIONAL AIRPORT 20 MILES @ .21¢ PER MILE	4.20
09-22	7260560021	CONGRESSIONAL QUARTERLY INC	12/20/87–12/19/88	SUBSCRIPTION	715.00
09-22	7260560018	NORMAN F LENT	09/10/87–09/11/87	MEMBER'S R/T TRAVEL BY AIR TO AND FROM DISTRICT - WASHINGTON, DC/BALDWIN, NY/WASHINGTON, DC	126.40
09-22	7260560019	Do	09/13/87–09/14/87	MEMBER'S R/T TRAVEL BY AIR TO AND FROM DISTRICT - WASHINGTON, DC/BALDWIN, NY/WASHINGTON, DC	126.40
09-22	7260560020	OAKLAND CARD & GIFT SHOP	09/01/87–09/30/87	NEWSPAPERS	44.00
09-22	7260560022	OCEANSIDE-ISLAND PARKHERALD	10/01/87–09/30/88	SUBSCRIPTION	12.00
09-24	7265710001	AT&T INFORMATION SYSTEMS	08/06/87–09/05/87	FTS EQUIPMENT FOR THE BALDWIN DISTRICT OFFICE	33.60
09-24	7265710002	GENERAL SERVICES ADMIN	08/01/87–08/30/87	FTS LINE FOR THE BALDWIN DISTRICT OFFICE	65.50
09-24	7265710003	THOMAS J LANKFORD	09/11/87	PRINT LETTER	66.93
09-24	7266610025	NORMAN F LENT	09/17/87–09/21/87	MEMBERS R/T TRAVEL BY AIR TO AND FROM THE DISTRICT WASH, DC TO BALDWIN, NY TO WASHINGTON,D C	126.40
09-24	7266610026	Do	09/20/87–09/21/87	TOLL CHARGES	4.00
09-29	7271890355	BALDWIN PLAZA ASSOC.	09/01/87–09/30/87	RENT 2280 GRAND AVE BALDWIN,NY	2,800.00
09-29	7271890356	VILLAGE OF MASSAPEQUA PARK	09/01/87–09/30/87	RENT 151 FRONT ST MASSAPEQUA,NY 11762	60.00
09-30	7273300007	NEW YORK TELEPHONE	09/13/87–10/12/87	LOCAL TELEPHONE SERVICE	268.17
09-30	7273300008	Do	09/13/87–10/12/87	LOCAL TELEPHONE SERVICE	9.95
09-30	7273900193	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,538.43
09-30	7274800009	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		707.72

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE	94,708.27

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	26,941.90
TOTAL	**121,650.17**

OFFICE OF THE HON. SANDER M LEVIN

SALARIES

ALLEN, DONNA M	07/01/87–09/30/87	RECEPTIONIST	3,791.67
AMAR, PETER	07/01/87–09/30/87	COMMUNITY AFFAIRS ASSISTANT	4,795.00
BERMAN, BETH	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
FOLEY, SEAN F	07/01/87–09/30/87	LEGISLATIVE DIRECTOR	6,437.49

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SANDER M LEVIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		GAFFNEY, MARY SHEA	07/01/87–09/30/87	OFFICE MANAGER/PERSONAL SECRETARY	7,891.66
		GELFOND, NOAM M	07/01/87–09/30/87	PRESS SECRETARY	7,725.00
		GRISSOM, DANIEL	07/01/87–09/30/87	COMMUNITY LAISON ASSISTANT	3,991.26
		HARTMAN, ERIC B	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	8,058.34
		HIGGINS, KATHRYN OL	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	15,450.00
		JOURDAN, DANIEL J	07/01/87–09/30/87	STAFF ASSISTANT	5,059.17
		MILLER, SUSAN L	07/01/87–09/30/87	CASEWORKER	5,278.74
		PLAWECKI, DAVID A	07/01/87–09/30/87	DISTRICT ADMINISTRATOR	13,389.99
		POLLITZ, KAREN L	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	8,163.00
		SACKS, BEATRICE G	07/01/87–09/30/87	ASSISTANT DIRECTOR	2,008.50
		SAUNDERS, LAUREN K	07/01/87–08/01/87	D.C. INTERN	515.84
		SCHORNACK, DEBORAH J	07/01/87–09/30/87	SECRETARY/STAFF ASSISTANT	4,163.76
		WHITE, KAREN A	07/01/87–09/30/87	SECRETARY	4,854.58
		EXPENSES			
07-08	7181420032	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	5.50
07-08	7188410029	ALL STATE COURIER	06/12/87–06/12/87	DELIVERY CHARGES	12.20
07-08	7188410019	DONNA M ALLEN	06/25/87–06/29/87	ROUND TRIP AIRFARE FOR STAFF FROM WASH., DC TO DISTRICT (DET., MI) AND RETURN TO WASH., DC	108.00
07-08	7188410025	AT&T INFORMATION SYSTEMS	04/22/87–05/21/87	LEASE AND RENTAL CHARGES	195.91
07-08	7188410026	Do	05/22/87–06/21/87	LEASE AND RENTAL CHARGES	195.91
07-08	7188410033	DAVID R RAMAGE	06/12/87–06/12/87	PRINTING 3,700 COPIES OF ENVIRONMENT NEWSLETTER	197.00
07-08	7188410031	Do	06/19/87–06/19/87	PRINTING OF CONG. RECORD REPRINT	24.50
07-08	7188410024	DINERS CLUB INTERNATIONAL	06/19/87–06/21/87	RENTAL CAR FOR MEMBER IN DISTRICT	67.81
07-08	7188410020	Do	06/27/87–06/28/87	ROUND TRIP AIRFARE FOR MEMBER FROM WASH., DC TO DISTRICT (DET., MI) AND RETURN TO WASH., DC	182.00
07-08	7188410021	Do	06/27/87–06/28/87	RENTAL CAR FOR MEMBER IN DISTRICT	41.52
07-08	7188410034	GENERAL SERVICES ADMIN	05/01/87–05/31/87	FTS LEASING CHARGES	59.00
07-08	7188410017	HOUSE INFORMATION SYSTEMS	04/29/87	COMPUTER USAGE AND PERSONNEL SUPPORT	366.00
07-08	7188410022	SANDER M. LEVIN	06/27/87–06/28/87	REIMB TO MEMBER FOR GASOLINE FOR RENTAL CAR IN DISTRICT	5.00
07-08	7188410036	Do	06/27/87–06/28/87	MILEAGE FROM OFFICE TO AIRPORT AND AIRPORT TO RESIDENCE 15 MILES AT .20¢ PER MILE	3.00
07-08	7188410018	NEW YORK TIMES	06/01/87–08/30/87	CONTINUATION OF SUBSCRIPTION FOR 3 DAILY AND 1 SUNDAY	91.50
07-08	7188410028	BEATRICE G SACKS	05/31/87–05/31/87	MILEAGE FOR STAFF IN DISTRICT BY PRIVATE AUTO 25 MILES AT .20¢	5.00
07-08	7188410027	DEBORAH J SCHORNACK	05/09/87–05/31/87	MILEAGE FOR STAFF IN DISTRICT BY PRIVATE AUTO 51 MILES AT .20 PER MILE	10.20
07-08	7188410030	SECRETARY OF STATE	06/15/87–06/15/87	MAILING LABELS FOR SENIOR CITIZEN NEWSLETTERS	83.33
07-08	7188410032	THE WALL STREET JOURNAL	04/04/87–04/04/88	ONE YEAR SUBSCRIPTION	119.00
07-13	7175290040	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	79.43
07-13	7190400014	CONGRESSIONAL MANAGEMENT FOUNDATION	06/30/87–06/30/87	3 CONGRESSIONAL INTERN HANDBOOKS AND 3 CMF LEGISLATIVE RESOURCE GUIDES FOR USE IN WASH & DISTRICT OFC.	42.00
07-13	7190400015	DAVID R RAMAGE	06/23/87–06/23/87	PRINTING 125 ACADEMY POSTERS	78.75
07-14	7191260001	DIALCOM, INC	05/01/87–05/31/87	ONLINE COMPUTER CHARGES	12.58
07-14	7194700024	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	389.19
07-17	7195300024	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	367.35
07-17	7195750016	DINERS CLUB INTERNATIONAL	01/23/87–01/25/87	RENTAL CAR FOR MEMBER IN DISTRICT (DET., MI)	82.09
07-22	7201260030	AT&T CONSUMER PRODUCTS DIVISION	06/29/87–09/29/87	LEASED EQUIPMENT	6.75
07-22	7201260031	AT&T INFORMATION SYSTEMS	05/26/87–06/25/87	LEASE AND RENTALS	39.90

07-22	7201260028	BONNIE BROOK GOLF CLUB	06/28/87	REFRESHMENTS FOR MILITARY ACADEMY RECEPTION	208.80
07-22	7201260037	DEARBORN PUBLSHING COMPANY	07/03/87–08/03/88	1 YEAR SUBSCRIPTION TO : DEARBORN HEIGHTS INDEPENDENT	18.00
07-22	7201260029	MICHIGAN BELL TELEPHONE CO.	06/25/87–07/24/87	TELEPHONE BILL - REDFORD OFFICE	32.93
07-22	7201260034	Do	06/28/87–07/27/87	TELEPHONE BILL - SOUTHFIELD	311.58
07-22	7201260035	Do	06/28/87–07/27/87	AT&T COMMUNICATIONS CHARGES	.60
07-22	7201260036	Do	06/28/87–07/27/87	TELEPHONE BILL - INKSTER	33.40
07-22	7201260038	DAVID A PLAWECKI	07/03/87–07/03/87	REIMBURSEMENT STATE OF MICHIGAN PUBLIC ACTS BOOK	17.00
07-23	7203650001	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	69.25
07-23	7203720031	Do	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	.40
07-23	7204530031	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	4.69
07-30	7209500012	AT&T CONSUMER PRODUCTS DIVISION	07/07/87–10/07/87	LEASED EQUIPMENT	6.75
07-30	7209500017	CAPITOL PUBLICATIONS	07/20/87–07/20/87	1 COPY OF CAPITOL PROFILES HANDLING FOR USE IN WASHINGTON OFFICE	20.00
07-30	7209500014	DAVID R RAMAGE	07/01/87–07/01/87	5,000 POSTCARDS IN RESPONSE TO INCOMING CORRESPONDENCE	87.50
07-30	7209500013	DINERS CLUB INTERNATIONAL	07/02/87–07/05/87	RENTAL CAR FOR MEMBER IN DISTRICT	97.84
07-30	7209500010	Do	07/02/87–07/07/87	AIR TRAVEL FOR MEMBER TO DISTRICT (DETROIT, MI) AND RETURN TO WASHINGTON, DC	182.00
07-30	7209500016	FEDERAL EXPRESS CORP.	06/19/87–06/20/87	DELIVERY CHARGES	24.00
07-30	7209500015	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FTS CHARGES FOR DISTRICT PHONE SERVICE	54.35
07-30	7209500011	SANDER M. LEVIN	07/02/87–07/07/87	TRAVEL BY PRIVATE AUTO TO AIRPORT FROM OFFICE AND RETURN FROM AIRPORT TO RESIDENCE 15 MI @ .20¢ PER MI.	3.00
07-30	7209500009	Do	07/16/87–07/16/87	TRAVEL BY PRIVATE AUTO TO AIRPORT FROM OFFICE 5 MILES @ .20¢ PER MILE	1.00
07-30	7209500008	KAREN A WHITE	06/01/87–06/29/87	175 MILES @ .20¢ PER MILE FOR STAFF IN DISTRICT BY PRIVATE AUTO	35.00
07-30	7210890358	HARLAN RICHARDSON, CPA	07/01/87–07/30/87	RENT: 714 W. 11 MILE RD ROYAL OAK, MI	100.00
07-30	7210890356	NORTH PARK PLAZA	07/01/87–07/30/87	RENT 17117 W.9 MILE RD, #1120 SOUTHFIELD,MI 48075	1,564.67
07-31	7209410004	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	335.87
07-31	7212800024	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	367.35
07-31	7212900397	*(EQUIPMENT ALLOWANCE)*	12/01/86–12/30/86		(1,333.86)
07-31	7212900398	Do	07/01/87–07/31/87		2,175.54
07-31	7212920181	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		7.80
07-31	7215650032	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		610.25
08-05	7209610041	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	17.50
08-06	7216620024	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	365.18
08-10	7216840006	PETER AMAR	06/09/87–06/25/87	129 MILES BY PRIVATE AUTO FOR STAFF IN DISTRICT @ .20 PER MILE	25.80
08-10	7216840007	DANIEL GRISSOM	06/03/87–06/30/87	80 MILES BY PRIVATE AUTO FOR STAFF IN DISTRICT @ .20 PER MILE	16.00
08-10	7216840001	MICHIGAN BELL TELEPHONE CO.	07/07/87–08/06/87	TELEPHONE BILL - ROYAL OAK	24.79
08-10	7216840002	Do	07/07/87–08/06/87	TELEPHONE BILL - DEARBORN HTS	29.24
08-10	7216840003	Do	07/07/87–08/06/87	AT&T COMMUNICATIONS CHARGE DEARBORN HEIGHTS	3.91
08-10	7216840009	SUSAN L MILLER	06/05/87–06/24/87	129 MILES BY PRIVATE AUTO FOR STAFF IN DISTRICT @ .20 PER MILE	25.80
08-10	7216840008	DAVID A PLAWECKI	06/01/87–06/30/87	831 MILES BY PRIVATE AUTO FOR STAFF IN DISTRICT @ .20 PER MILE PARKING METERS	171.20
08-10	7216840005	DEBORAH J SCHORNACK	06/16/87–06/29/87	74 MILES BY PRIVATE AUTO FOR STAFF IN DISTRICT @ .20 PER MILE	14.80
08-10	7216840004	WASHNGTON POST WEEKLY	07/22/87	1 YEAR SUBSCRIPTION TO WASHINGTON POST WEEKLY	39.00
08-11	7219760002	POSTMASTER	07/07/87	300 - 22¢ STAMPS FOR USE IN CASEWORK BY DIST OFC REQUIRING RETURNS BY CONST TO DIST OFC OF INFORMATION.	66.00
08-12	7218810010	AT&T INFORMATION SYSTEMS	06/22/87–07/21/87	LEASE AND RENTALS AND EQUIPMENT SERVICE FOR DISTRICT OFFICE	509.91
08-12	7218810016	DIALCOM, INC	06/01/87–06/30/87	ON LINE COMPUTER CHARGES DELIVERY OF LETTERS	38.83
08-12	7218810017	Do	06/09/87–06/09/87	PRINTING OF LETTERS 3,073	276.57
08-12	7218810012	DINERS CLUB INTERNATIONAL	07/24/87–07/26/87	ROUND TRIP AIR FARE FOR MEMBER FROM WASH., DC TO DISTRICT (DET) AND RETURN TO WASH., DC	182.00
08-12	7218810013	Do	07/24/87–07/26/87	RENTAL CAR FOR MEMBER IN DISTRICT	129.36
08-12	7218810014	FEDERAL EXPRESS CORP.	07/08/87–07/09/87	DELIVERY CHARGES	14.00
08-12	7218810011	INTERNATIONAL HUMAN RIGHTS LAW GRIOP	07/23/87–07/23/87	RESEARCH MATERIALS ON SITUATION IN NICARAGUA DUE TO CONSTITUENTS IN NICARAGUA	10.40
08-12	7218810015	SANDER M. LEVIN	07/24/87–07/26/87	DROVE BY PRIVATE AUTO TO AIRPORT FROM OFFICE AND RETURNED FROM AIRPORT TO RESIDENCE 15 MI @ .20.	3.00
08-12	7218810009	THE WASHINGTON POST	07/24/87–12/31/87	NEW QUARTERLY SUBSCRIPTION-DAILY AND SUNDAY	28.80
08-17	7226250027	DINERS CLUB INTERNATIONAL	07/31/87	ONE WAY TRAVEL BY MEMBER TO DISTRICT (DET, MI) FROM WASH, DC	92.00
08-17	7226250029	SANDER M. LEVIN	07/31/87	TRAVEL BY PRIVATE AUTO TO AIRPORT FROM RESIDENCE & RTN TO RESIDENCE FROM AIRPORT WASH, NATL 20 MI @.20¢.	4.00
08-17	7226250028	Do	08/01/87	VOUCH EQUIVALENT OF RETURN TO WASHINGTON, DC FROM DISTRICT (DET, MI)	91.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SANDER M LEVIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-17	7226250026	Do	08/04/87–08/04/87	REIMB FOR PRINT OF 100,000 STAND LTR SIZE FRANKED WHT ENVS IN BLUE INK/MAIL LTR & SURG GEN REP TO CONST.	67.00
08-17	7226250025	WASHINGTON JEWISH WEEK	07/28/87–07/28/88	1 YEAR SUBSCRIPTION	21.00
08-21	7232580003	PETER AMAR	07/09/87–07/30/87	MILEAGE IN DISTRICT FOR PRIVATE AUTO FOR STAFF - 199 MILES @ 20¢ PER MILE	39.80
08-21	7232580021	AT&T CONSUMER PRODUCTS DIVISION	08/07/87–11/07/87	LEASED EQUIPMENT	6.75
08-21	7232580010	AT&T INFORMATION SYSTEMS	06/26/87–07/25/87	LEASE AND RENTALS	39.90
08-21	7232580013	CONGRESSIONAL QUARTERLY INC	08/06/87–08/06/87	2 COPIES OF POLITICS IN AMERICA 1988 FOR 100TH CONGRESS	83.40
08-21	7232580019	DAVID R RAMAGE	07/31/87–08/04/87	PRINTING OF 205,000 NEWSLETTERS TO CONSTITUENTS & 100 NEWS REPRINTS OF ARTICLE IN DETROIT FREE PRESS.	3,796.50
08-21	7232580020	Do	08/10/87–08/10/87	PRINTING OF 100,000 LETTERS ON AIDS	942.00
08-21	7232580014	DINERS CLUB INTERNATIONAL	07/30/87–08/01/87	RENTAL CAR FOR MEMBER IN DISTRICT	86.86
08-21	7232580015	FEDERAL EXPRESS CORP.	07/29/87–07/30/87	DELIVERY CHARGES	14.00
08-21	7232580017	MARY SHEA GAFFNEY	08/05/87–08/05/87	PURCHASE FOR 4 BOXES OF MULTICOLOR DUO-TANG FOLDERS NOT AVAILABLE FROM OFFICE SUPPLY SERVICE	42.40
08-21	7232580016	GENERAL SERVICES ADMIN	07/01/87–07/31/87	FTS CHARGES	50.00
08-21	7232580004	DANIEL GRISSOM	07/14/87–07/31/87	MILEAGE IN DISTRICT FOR PRIVATE AUTO FOR STAFF - 80 MILES @ 20¢ PER MILE	16.00
08-21	7232580012	MARK GREBNER	07/27/87	MAILING LABELS PER CONTRACT	844.09
08-21	7232580009	MICHIGAN BELL TELEPHONE CO.	07/25/87–08/24/87	TELEPHONE BILL - REDFORD	33.15
08-21	7232580006	Do	07/28/87–08/27/87	TELEPHONE BILL - SOUTHFIELD	323.17
08-21	7232580007	Do	07/28/87–08/27/87	AT&T COMMUNICATIONS CHARGE - SOUTHFIELD	41.81
08-21	7232580008	Do	07/28/87–08/27/87	TELEPHONE BILL - INKSTER	33.81
08-21	7232580002	SUSAN L MILLER	07/07/87–07/27/87	MILEAGE IN DISTRICT FOR PRIVATE AUTO FOR STAFF - 164 MILES @ 20¢ PER MILE	32.80
08-21	7232580018	OFFICIAL AIRLINE GUIDES, INC.	12/01/87–11/30/88	ANNUAL SUBSCRIPTION	154.00
08-21	7232580005	DAVID A PLAWECKI	07/02/87–07/31/87	MILEAGE IN DISTRICT FOR PRIVATE AUTO FOR STAFF - 404 MILES @ 20¢ PER MILE PLUS PARKING AT METERS	88.30
08-21	7232580011	Do	07/30/87	REIMBURSEMENT - 2 DIRECTORIES - MACOMB COUNTY INTERMEDIATE SCHOOL DISTRICT	8.00
08-21	7232580001	KAREN A WHITE	07/02/87–07/04/87	MILEAGE FOR PRIVATE AUTO FOR STAFF IN DISTRICT - 108 MILES @ 20¢ PER MILE	21.60
08-24	7232830012	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/01/84–12/31/84	SPECIAL ASSESSMENT FOR PAYMENT FOR 1984 PAYROLL TAX OBLIGATIONS OF NEMW COALITION	278.28
08-24	7232830013	Do	01/01/85–12/31/85	SPECIAL ASSESSMENT FOR PAYMENT OF 1985 PAYROLL TAX OBLIGATIONS OF NEMW COALITION	1,170.52
08-25	7232700007	POSTMASTER	08/03/87–08/03/87	POSTAGE TO MAIL PIECE OF OFC EQUIP BEING RTND TO TERMINAL DATA CORP - (DATA SWITCH BOX)	2.74
08-25	7232700008	Do	08/03/87–08/03/87	TO INSURE PACKAGE WHICH IS ON VOUCHER #227466 FOR POSTAGE ONLY	2.10
08-26	7237330002	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	36.14
08-27	7237800021	DIALCOM, INC	07/01/87–07/31/87	ON LINE CHARGES	18.33
08-28	7238600027	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	3.86
08-28	7238890358	HARLAN RICHARDSON, CPA	08/01/87–08/30/87	RENT: 714 W. 11 MILE RD ROYAL OAK, MI	100.00
08-28	7238890356	NORTH PARK PLAZA	08/01/87–08/30/87	RENT 17117 W.9 MILE RD, #1120 SOUTHFIELD,MI 48075	1,564.67
08-31	7243900395	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,203.72
08-31	7244550030	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		567.81
09-03	7240600036	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLL	.47
09-03	7244800020	MERCY COLLEGE CONFERENCE CTR.	09/12/87	RENTAL AND REFRESHMENTS FOR TOWN MEETING	50.00
09-03	7244800021	Do	09/12/87	RENTAL AND REFRESHMENTS FOR TOWN MEETING	159.00
09-03	7244800016	MICHIGAN BELL TELEPHONE CO.	08/07/87–09/06/87	TELEPHONE BILL - DEARBORN HTS.	30.88
09-03	7244800017	Do	08/07/87–09/06/87	AT&T COMMUNICATIONS CHARGES DEARBORN HTS	1.92
09-03	7244800018	Do	08/07/87–09/06/87	TELEPHONE BILL - ROYAL OAK	36.63
09-03	7244800019	THE WALL STREET JOURNAL	12/10/87–12/10/88	1 YEAR SUBSCRIPTION	119.00
09-08	7251520004	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	300.79

09-11	7252810021	ALL STATE COURIER	08/03/87–08/03/87	DELIVERY CHARGES	18.50
09-11	7252810020	AT&T INFORMATION SYSTEMS	07/22/87–08/21/87	LEASING CHARGES	225.91
09-11	7252810025	DAVID R RAMAGE	08/25/87–08/25/87	PRINTING OF 94,700 TOWN MEETING CARDS FOR 9/12 AND 13TH	1,444.00
09-11	7252810017	DINERS CLUB INTERNATIONAL	08/25/87–08/27/87	REIMB AT EQUIVALENT OF ROUND TRIP A/F FOR MBR FR WASH, DC TO DET. MI AND RTN	182.00
09-11	7252810018	SANDER M. LEVIN	08/25/87–08/27/87	MILEAGE FOR PRIVATE AUTO FROM OFFICE TO AIRPORT (DCA) 10 MILES @ .20¢ PER MILE	2.00
09-11	7252810019	Do	08/27/87–08/27/87	TAXI FROM AIRPORT (DC) TO OFFICE	4.00
09-11	7252810024	MANAGERS EDGE	08/11/87–08/10/88	SUBSCRIPTION TO MANAGERS EDGE CASSETTE PROGRAM FOR 12 MONTHS	99.00
09-11	7252810022	NATIONAL JOURNAL	08/05/87–08/05/87	2 COPIES OF 1988 ALMANAC	69.90
09-11	7252810023	Do	08/19/87–08/19/87	1 COPY OF 1988 ALMANAC	36.95
09-11	7252810026	BEATRICE G SACKS	08/19/87	REIMBURSEMENT: REFRESHMENTS FOR CONGRESSIONAL STUDENT FORUM TEACHERS LUNCHEON & MEETING	103.95
09-16	7254840028	DINERS CLUB INTERNATIONAL	07/16/87	AIR TRAVEL FOR MEMBER TO DISTRICT (DET., MI) AND RETURN TO PHILADELPHIA, PA	291.00
09-24	7264490028	CONGRESSIONAL QUARTERLY INC	12/20/87–12/20/88	1 YEAR SUBSCRIPTION	715.00
09-24	7264490019	DINERS CLUB INTERNATIONAL	09/11/87–09/14/87	ROUND TRIP AIRFARE FOR MEMBER FROM WASH, DC TO DETROIT, MI (DISTRICT) & RETURN TO WASHINGTON, DC.	184.00
09-24	7264490022	MARY SHEA GAFFNEY	09/10/87–09/14/87	AIRFARE FROM WASH, DC TO DETROIT, MI (DISTRICT) & RETURN TO WASH, DC	158.00
09-24	7264490026	Do	09/14/87–09/14/87	TAXI FARE FROM WASH NATL AIRPORT TO OFFICE TIP	8.80
09-24	7264490023	NOAM M GELFOND	09/10/87–09/14/87	AIRFARE FOR STAFF MEMBER FROM WASH, DC TO DETROIT, MI (DISTRICT) & RETURN TO WASH, DC	108.00
09-24	7264490029	GENERAL SERVICES ADMIN	08/01/87–08/31/87	FTS CHARGES	97.60
09-24	7264490027	GSA	08/20/87–08/20/87	PURCHASE OF 4 CASES OF PICTURE FRAMES, NOT AVAILABLE FROM OFFICE SUPPLY SERVICE	92.40
09-24	7264490030	SANDER M. LEVIN	09/09/87–09/09/87	REIMB FOR PRINTING OF 110,000 STANDARD LETTER SIZED FRANKED WHITE ENVELOPES IN BLUE INK	67.00
09-24	7264490020	Do	09/11/87–09/14/87	DROVE BY PERSONAL AUTO TO AIRPORT FROM RESIDENCE & RTND TO RESIDENCE FROM AIRPORT 30 MILES AT .20/MILE.	5.00
09-24	7264490021	N.Y. TIMES SALES	08/31/87–11/29/87	QUARTERLY SUBSCRIPTION	136.50
09-24	7264490025	KAREN L POLLITZ	09/11/87	TAXI FARE FROM RESIDENCE TO NATIONAL AIRPORT	10.00
09-24	7264490024	Do	09/11/87–09/13/87	AIRFARE FOR STAFF MEMBER FROM WASH, DC TO DETROIT, MI (DISTRICT) & RETURN TO WASH, DC	158.00
09-24	7264530011	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	102.00
09-29	7271890359	HARLAN RICHARDSON, CPA	09/01/87–09/30/87	RENT: 714 W. 11 MILE RD ROYAL OAK, MI	100.00
09-29	7271890357	NORTH PARK PLAZA	09/01/87–09/30/87	RENT 17117 W.9 MILE RD, #1120 SOUTHFIELD,MI 48075	1,564.67
09-30	7273900398	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,188.50
09-30	7274800030	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		327.55

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	101,574.00

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	32,018.65
TOTAL	**134,592.65**

OFFICE OF THE HON. MEL LEVINE

SALARIES

ALLISON, PATRICIA L	07/01/87–09/30/87	LEGISLATIVE AIDE	4,500.00
ANDRESEN, WILLIAM G, JR	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	12,869.99
BAILEY, BARBARA D	07/01/87–07/31/87	PART-TIME EMPLOYEE	1,000.00
BARBER, SHELLEY ELIZABETH	07/01/87–09/30/87	LEGISLATIVE AIDE	4,500.00
DAVIDSON, HILLARY	07/01/87–09/30/87	TEMPORARY EMPLOYEE	2,400.00
DEKTAR, ELLEN	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
FORD, BETSY	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	6,249.99
GROENER, MARTHA JOAN	07/01/87–09/30/87	CASEWORKER	6,500.01
GUINN, PAUL J	08/01/87–09/30/87	TEMPORARY EMPLOYEE	2,000.00
HOPKINS, WILLIAM F	07/01/87–09/30/87	STAFF ASSISTANT	4,500.00
JOHNSON, ANNE ELIZABETH	07/01/87–09/30/87	OFFICE MGR/PERSONAL SECTY	7,250.01
KAYSON, SARAH K	07/01/87–09/30/87	RECEPTIONIST-DISTRICT OFFICE	4,500.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MEL LEVINE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		LIEBER, ENID I	07/01/87–09/30/87	STAFF ASSISTANT	689.00
		MARKS, WILLIAM R	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	6,249.99
		MONTGOMERY, NOELLE	08/01/87–09/30/87	STAFF ASSISTANT	3,000.00
		O'BRIEN, JENNIFER C	07/01/87–09/30/87	RECEPTIONIST	4,125.00
		ROSENBLUM, JANET SCHRIMMER	07/01/87–09/30/87	DISTRICT ADMINISTRATIVE ASSISTANT	2,500.00
		TORRES, RENA D	07/01/87–09/30/87	COMPUTER OPERATOR	4,875.00
		WAADE, LINDA D	07/01/87–09/30/87	FIELD REPRESENTATIVE	6,000.00
		WARBURG, JASON C	07/01/87–09/30/87	LEGISLATIVE AIDE	5,199.99
		ZAMPERINI, MARSHA A	07/01/87–09/30/87	PART-TIME EMPLOYEE	1,073.50
		EXPENSES			
07-07	7181880005	PACIFIC BELL	05/16/87–06/15/87	LOCAL TELEPHONE SERVICE	143.10
07-07	7181880006	Do	05/16/87–06/15/87	AT&T COMMUNICATIONS	40.80
07-13	7177290018	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	127.27
07-14	7190240018	BILL BRADLEY	04/21/87–04/20/88	SUBSCRIPTION TO NEWSLETTER FOR USE IN CONGRESSIONAL OFFICE	125.00
07-14	7190240014	GENERAL SERVICES ADMIN	05/01/87–05/31/87	MONTHLY FTS CHARGES	196.28
07-14	7190240015	THE HERTZ CORP	06/04/87–06/09/87	CAR RENTAL FOR CONGRESSMAN'S USE WHILE IN DISTRICT	201.75
07-14	7190240016	Do	06/12/87–06/15/87	CAR RENTAL FOR CONGRESSMAN'S USE WHILE IN DISTRICT	87.91
07-14	7190240017	UNITED AIR LINES	04/08/87–04/27/87	AIRFARE FROM WASH TO LA AND RTN ON UNITED AND PORTION OF A/F FROM WASH TO LA AND RTN FM/SAN FRANCISCO.	580.00
07-17	7195650014	AT&T INFORMATION SYSTEMS	04/06/87–05/05/87	MERLIN SYSTEMS	428.56
07-22	7202820030	AMERICAN POLITICAL RESEARCH CORP	08/07/87–08/07/88	NEWSLETTER SUBSCRIPTION FOR USE IN CONGRESSIONAL OFFICE	148.00
07-22	7202820032	CALIFORNIA MAGAZINE	08/01/87–08/01/88	MAGAZINE SUBSCRIPTION FOR USE IN CONGRESSIONAL OFFICE	12.00
07-22	7202820029	COMMENTARY	07/01/87–07/01/88	MAGAZINE SUBSCRIPTION FOR USE IN CONGRESSIONAL OFFICE	36.00
07-22	7202820024	FEDERAL EXPRESS CORP	06/16/87	OVERNIGHT ENVELOPE AT REQUEST OF CONSTITUENT	23.00
07-22	7202820028	LAX	06/05/87	PHOTOCOPYING MATERIAL FOR DISTRICT OFFICE	9.00
07-22	7202820031	LOS ANGELES TIMES	07/05/87–07/05/88	NEWSPAPER SUBSCRIPTION (SUNDAY) FOR USE IN DIST OFC	130.00
07-22	7202820027	NEW YORK TIMES	06/08/87–09/06/87	NEWSPAPER SUBSCRIPTION FOR USE IN CONGRESSIONAL OFFICE	57.50
07-22	7202820025	JANET L ROSENBLUM	04/10/87–06/26/87	173 MILES OF IN DISTRICT TRAVEL BY PRIVATE AUTO @ .20 PER MILE	34.60
07-22	7202820026	Do	05/15/87–06/19/87	PARKING	18.25
07-23	7203230028	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C & P LONG DISTANCE SERVICE	3.14
07-23	7203630014	AT&T INFORMATION SYSTEMS	05/06/87–06/05/87	MERLIN SYSTEMS	278.90
07-23	7203660020	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	129.57
07-23	7204320008	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	1.60
07-23	7204830007	PACIFIC BELL	07/07/87–08/06/87	LOCAL TELEPHONE SERVICE	98.39
07-29	7205250018	ALLENS PRESS CLIPPING BUREAU	06/01/87–06/30/87	NEWSPAPER CLIPPING SERVICE IN DIST OFC	34.00
07-29	7205250015	ARROWHEAD DRINKING WATER CO	06/06/87–06/26/87	BOTTLED WATER FOR USE IN DIST OFC	30.65
07-29	7205250017	AT&T INFORMATION SYSTEMS	06/01/87–06/30/87	27TH DIST LEASED TELEPHONE EQUIPMENT FOR DIST OFFICE	149.69
07-29	7205250014	DAVID R RAMAGE	05/26/87	RECORD REPRINT - CHANC YOUNG	28.50
07-29	7205250016	WESTERN UNION TELEGRAPH CO.	06/03/87	BUSINESS TELEGRAM CHARGES	76.50
07-29	7210710017	PACIFIC BELL	06/16/87–07/15/87	LOCAL TELEPHONE SERVICE	165.85
07-29	7210710018	Do	06/16/87–07/15/87	AT&T COMMUNICATIONS	27.58
07-30	7210890359	KB MANAGEMENT CO	07/01/87–07/30/87	RENT 5250 CENTURY BLVD, #447 LOS ANGELES,CA 90045	2,312.50
07-31	7209420025	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	146.43

07-31	7212900448	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		513.44
07-31	7215650012	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		2,133.59
08-05	7212310027	FEDERAL EXPRESS CORP.	06/26/87	OVERNIGHT LETTERS AT REQUEST OF CONSTITUENTS	42.00
08-05	7212310028	Do	06/30/87–07/02/87	OVERNIGHT LETTERS AT REQUEST OF RECIPIENTS	33.00
08-05	7212310026	JANET L ROSENBLUM	06/24/87–07/07/87	XEROXING OF LABELS/PURCHASE FILM AND BATTERIES/PARKING	9.66
08-05	7212310024	UNITED AIR LINES	06/06/87	AIRFARE FROM LA TO WASHINGTON VIA UNITED	145.00
08-05	7212310025	Do	06/13/87–06/14/87	AIRFARE TO SAN FRANCISCO & RETURN FROM LOS ANGELES	208.00
08-11	7218490033	ALLENS PRESS CLIPPING BUREAU	05/01/87–05/31/87	NEWSPAPER CLIPPING SERVICE IN DISTRICT OFFICE	34.00
08-11	7218490035	FEDERAL EXPRESS CORP.	07/13/87	OVERNIGHT LETTER AT REQUEST OF CONSTITUENT	11.00
08-11	7218490034	LOS ANGELES HERALD-EXAMINER	05/01/87–08/01/87	NEWSPAPER SUBSCRIPTION FOR USE IN DISTRICT OFFICE	32.80
08-11	7218490031	LINDA D WAADE	04/03/87–06/30/87	508 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO AT .20 PER MILE	101.60
08-11	7218490032	Do	04/05/87–05/18/87	PARKING	14.00
08-21	7230220026	ARROWHEAD DRINKING WATER CO.	07/04/87–07/21/87	BOTTLED WATER FOR USE IN DIST OFC	43.45
08-21	7230220027	LAX OFFICE SUPPLY	07/30/87	OFFICE SUPPLIES FOR DIST OFC	15.16
08-24	7230530016	ALLENS PRESS CLIPPING BUREAU	07/01/87–07/31/87	NEWSPAPER CLIPPING SERVICE IN DISTRICT OFFICE	34.00
08-24	7230530013	AT&T INFORMATION SYSTEMS	07/01/87–07/31/87	27TH DISTRICT LEASED TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	150.87
08-24	7230530014	BELOW, TOBE & ASSOC.	07/04/87	CD27 NEWSLETTER LABELS	2,821.80
08-24	7230530017	FEDERAL EXPRESS CORP.	07/22/87	OVERNIGHT LETTER TO DISTRICT OFFICE	23.00
08-24	7230530015	THE HERTZ CORP	07/17/87–07/20/87	CAR RENTAL FOR CONGRESSMAN'S USE WHILE IN DISTRICT	92.17
08-25	7232700009	POSTMASTER	07/27/87	EXPRESS MAIL	10.75
08-26	7237710021	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	67.18
08-27	7238810031	PACIFIC BELL	08/07/87–09/06/87	LOCAL TELEPHONE SERVICE	98.39
08-27	7238840005	Do	07/16/87–08/15/87	LOCAL TELEPHONE SERVICE	206.69
08-27	7238840006	Do	07/16/87–08/15/87	AT&T COMMUNICATIONS	27.19
08-28	7238610032	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	15.19
08-28	7238890359	KB MANAGEMENT CO.	08/01/87–08/30/87	RENT 5250 CENTURY BLVD, #447 LOS ANGELES,CA 90045	2,312.50
08-31	7243900445	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		470.50
08-31	7244550010	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		89.30
09-03	7240610011	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	4.58
09-08	7245770005	FEDERAL EXPRESS CORP.	07/15/87	OVERNIGHT LETTER AT REQUEST OF RECIPIENT	20.00
09-08	7245770006	Do	08/05/87–08/07/87	OVERNIGHT LETTERS AT REQUEST OF RECIPIENT	25.00
09-08	7245770007	GENERAL SERVICES ADMIN	07/01/87–07/31/87	MONTHLY FTS CHARGES	170.64
09-08	7245770004	LOS ANGELES HERALD-EXAMINER	08/01/87–09/01/87	NEWSPAPER SUBSCRIPTION FOR USE IN DIST OFC	11.33
09-08	7245770003	UNITED AIR LINES	07/18/87–07/20/87	AIRFARE FROM WASHINGTON TO LA AND RETURN VIA UNITED	290.00
09-08	7251530025	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	135.13
09-22	7261610006	POSTMASTER	08/14/87	POSTAGE	43.00
09-25	7267640010	PACIFIC BELL	09/07/87–10/06/87	LOCAL TELEPHONE SERVICE	98.46
09-29	7271890360	KB MANAGEMENT CO.	09/01/87–09/30/87	RENT 5250 CENTURY BLVD, #447 LOS ANGELES,CA 90045	2,312.50
09-30	7273300010	PACIFIC BELL	08/16/87–09/15/87	LOCAL TELEPHONE SERVICE	176.11
09-30	7273300011	Do	08/16/87–09/15/87	AT&T COMMUNICATIONS	7.08
09-30	7273900449	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		9,931.77
09-30	7274800010	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		557.22

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	89,982.48

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,421.37
TOTAL	**120,403.85**

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JERRY LEWIS

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BARKSDALE, TRUDY MATTHES	07/01/87–09/30/87	SHARED EMPLOYEE	3,000.00
		BATES, JOY ANN	07/01/87–09/30/87	EXECUTIVE ASSISTANT	5,499.99
		CINQUE, PATRICIA A	07/01/87–09/30/87	DISTRICT REPRESENTATIVE	7,645.83
		GLICK, MARILYN F	07/01/87–09/30/87	DISTRICT REPRESENTATIVE	9,041.66
		HOADLEY, LETITIA S	09/01/87–09/30/87	SHARED EMPLOYEE	100.00
		HOGANS, WILLIAM H	07/01/87–09/30/87	SYSTEMS MANAGER	7,500.00
		KNUTSON, MARCIA L	07/01/87–09/30/87	LEGISLATIVE CORRESPONDENT SUPERVISOR	7,500.00
		LESSTRANG, DAVID M	07/01/87–09/30/87	PRESS SECRETARY	6,249.99
		MELVILLE, SCOTT M	07/01/87–09/30/87	STAFF ASSISTANT	6,249.99
		MICHAEL, MELINDA	07/01/87–09/30/87	RECEPTIONIST	4,374.99
		PILIERO, DANIEL J, III	07/01/87–07/15/87	TEMPORARY EMPLOYEE	500.00
		POPOLO, CHRISTINA M	07/01/87–09/30/87	STAFF ASSISTANT	6,249.99
		RAMEY, DAVID	07/01/87–09/30/87	STAFF ASSISTANT	2,750.01
		ROBINSON, DEBI	09/01/87–09/30/87	LBJ CONGRESSIONAL INTERN	1,000.00
		SEYDEN, HEATHER L	07/01/87–09/30/87	STAFF ASSISTANT	6,249.99
		THOMPSON, AMIE	07/01/87–08/15/87	TEMPORARY EMPLOYEE	1,500.00
		VALDEZ, CORRINE	07/01/87–09/30/87	DISTRICT REPRESENTATIVE	7,645.83
		WILLIS, ARLENE M	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	16,500.00

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-08	7181420033	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	12.00
07-13	7191650040	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	83.96
07-14	7194740007	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	280.32
07-17	7195360007	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	280.32
07-20	7198650011	ANTELOPE VALLEY PRESS	06/19/87–06/19/88	SUBSCRIPTION	110.50
07-20	7198650013	B & J JANITORIAL	05/01/87–05/31/87	JANITORIAL SERVICE FOR DISTRICT OFFICE	80.00
07-20	7198650010	DESERT DISPATCH	06/19/87–06/19/88	SUBSCRIPTION	78.00
07-20	7198650015	DINERS CLUB INTERNATIONAL	06/18/87–06/22/87	R/T AIRFARE FOR STAFF MEMBER A. WILLIS TO AND FROM THE DISTRICT DC-ONTARIO-DC	760.00
07-20	7198650016	Do	06/18/87–06/22/87	R/T AIRFARE FOR MEMBER TO AND FROM THE DISTRICT DC/ONTARIO/DC	760.00
07-20	7198650017	Do	07/01/87–07/07/87	AIRFARE FOR MEMBER TO AND FROM THE DISTRICT DC/ONTARIO-SACRAMENTO/DC	824.00
07-20	7198650018	Do	07/01/87–07/07/87	AIRFARE FOR STAFF MEMBER, A. WILLIS, TO AND FROM THE DISTRICT DC/ONTARIO/SACRAMENTO/DC	824.00
07-20	7198650008	FIRST VIRGINIA BANK	06/18/87–06/22/87	RENTAL CAR USED BY MEMBER FOR OFFICIAL TRANSPORTATION IN THE DISTRICT	149.10
07-20	7198650009	Do	07/01/87–07/02/87	RENTAL CAR USED BY MEMBER FOR OFFICIAL TRANSPORTATION IN THE DISTRICT	51.83
07-20	7198650007	JERRY LEWIS	06/20/87	REIMBURSEMENT FOR MILEAGE DRIVEN IN THE DISTRICT ON OFFICIAL TRAVEL 117 MI AT .21¢/MI	24.57
07-20	7198650014	SOUTHERN CALIFORNIA EDISON	05/26/87–06/24/87	ELECTRIC BILL - DISTRICT OFFICE	114.04
07-20	7198650012	WESTERN UNION	06/02/87	TELEGRAPH CHARGES	16.65
07-23	7203250004	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C & P LONG DISTANCE SERVICE	30.63
07-23	7204220016	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	9.49
07-23	7204300001	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	39.97
07-27	7203410022	ALLENS PRESS CLIPPING BUREAU	06/01/87–06/30/87	CLIPPING SERVICE	34.00
07-27	7203410024	CONTINENTAL TELEPHONE OF CALIFORNIA	07/01/87–08/04/87	TELEPHONE BILL - DISTRICT OFFICE	44.60
07-27	7203410019	GENERAL TELEPHONE COMPANY OF CALIFORNIA	06/01/87–06/30/87	TELEPHONE BILL - DISTRICT OFFICE - GENERAL TELEPHONE	210.06
07-27	7203410020	Do	06/01/87–06/30/87	TELEPHONE BILL - DISTRICT OFFICE - TELECOMMUNICATIONS	11.35

07-27	7203410017	Do	06/28/87–07/27/87	TELEPHONE BILL - DISTRICT OFFICE - GENERAL TELEPHONE	311.11
07-27	7203410018	Do	06/28/87–07/27/87	TELEPHONE BILL - DISTRICT OFFICE - AT&T COMMUNICATIONS	23.06
07-27	7203410023	STANDARD COFFEE SERVICE	07/08/87	COFFEE SERVICE FOR MEETINGS ON OFFICIAL BUSINESS WITH VISITING CONSTITUENTS IN THE WASHINGTON OFFICE.	28.95
07-27	7203410021	THE DAILY REPORT CO.	07/11/87–07/10/88	SUBSCRIPTION	90.00
07-27	7203410016	THE KIPLINGER CALIFORNIA LETTER	10/01/87–09/30/88	SUBSCRIPTION	34.00
07-27	7203410025	UNITED HOSPITAL FUND OF NY	07/06/87	REFERENCE BOOK FOR OFFICE - AIDS PUBLIC POLICY DIMENSIONS	32.50
07-30	7210890360	VALENCIA DEVELOPMENT	07/01/87–07/30/87	1826 ORANGE TREE LANE REDLANDS,CA 92374	1,676.70
07-31	7210550017	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	194.71
07-31	7212820007	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	280.32
07-31	7212900465	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,412.92
07-31	7212920213	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		35.10
07-31	7215650033	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		389.76
08-05	7209610042	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	28.75
08-06	7217710007	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	280.32
08-11	7219760003	POSTMASTER	06/24/87	500 22¢ US POSTAGE STAMPS	110.00
08-11	7222570008	B & J JANITORIAL	06/01/87–06/30/87	JANITORIAL SERVICE FOR DISTRICT OFFICE	80.00
08-11	7222570004	CATTERTON PRINTING CO	07/21/87	PRINTING - NEWSLETTER	5,201.48
08-11	7222570005	NATIONAL JOURNAL	07/18/87	BINDERS FOR PUBLICATIONS	28.00
08-11	7222570006	SPARKLETTS DRINKING WATER CORP	06/01/87–06/30/87	RENTAL OF WATER COOLER AND SUPPLIES	37.80
08-11	7222570007	Do	06/01/87–06/30/87	REFRESHMENTS FOR MEETING WITH VISITING CONSTITUENTS ON OFFICIAL BUSINESS IN THE DISTRICT OFFICE..	13.50
08-17	7225460013	DINERS CLUB INTERNATIONAL	07/16/87	ONE WAY AIRFARE FOR STAFF MEMBER, A. WILLIS TO THE DISTRICT WASHINGTON/ONTARIO	189.00
08-17	7225460015	Do	07/16/87–07/20/87	MEMBER'S AIRFARE TO & FROM DISTRICT AFTER BICENTENNIAL OF CONSTITUTIONAL CONVENTION PHIL/ ONTARIO/DC.	476.00
08-17	7225460014	Do	07/20/87	ONE WAY AIRFARE FOR STAFF MEMBER, A. WILLIS RETURNING FROM THE DISTRICT ONTARIO/WASHINGTON	189.00
08-17	7225460016	FIRST VIRGINIA BANK	07/16/87–07/20/87	RENTAL CAR USED FOR OFFICIAL TRANSPORTATION IN THE DISTRICT	154.48
08-17	7225460017	SOUTHERN CALIFORNIA EDISON	06/24/87–07/24/87	ELECTRIC BILL - DISTRICT OFFICE	111.99
08-24	7232520037	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	42.25
08-26	7237730002	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	156.18
08-28	7238650002	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	21.60
08-28	7238890360	VALENCIA DEVELOPMENT	08/01/87–08/30/87	1826 ORANGE TREE LANE REDLANDS,CA 92374	1,676.70
08-31	7243900463	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,413.34
08-31	7243920102	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		1.30
08-31	7244310061	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87	EQUIPMENT OBLIGATION	225.00
08-31	7244550031	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		682.03
09-03	7240630032	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	3.34
09-08	7245490022	ALLENS PRESS CLIPPING BUREAU	07/01/87–07/31/87	CLIPPING SERVICE	34.00
09-08	7245490030	B & J JANITORIAL	07/01/87–07/31/87	JANITORIAL SERVICE FOR THE DISTRICT OFFICE	80.00
09-08	7245490033	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/01/87–12/31/87	1987 MEMBERSHIP DUES	250.00
09-08	7245490020	CONTINENTAL TELEPHONE OF CALIFORNIA	08/05/87–09/04/87	TELEPHONE BILL - DISTRICT OFFICE	49.89
09-08	7245490028	GENERAL TELEPHONE COMPANY OF CALIFORNIA	07/01/87–07/31/87	TELEPHONE BILL - DISTRICT OFFICE - GENERAL TELEPHONE	218.17
09-08	7245490029	Do	07/01/87–07/31/87	TELEPHONE BILL - DISTRICT OFFICE - AT&T COMMUNICATIONS	5.00
09-08	7245490026	Do	07/28/87–08/27/87	TELEPHONE BILL - DISTRICT OFFICE - GENERAL TELEPHONE	321.49
09-08	7245490027	Do	07/28/87–08/27/87	TELEPHONE BILL - DISTRICT OFFICE - AT&T COMMUNICATIONS	10.19
09-08	7245490025	GRIZZLY	07/01/87–06/30/88	SUBSCRIPTION	25.00
09-08	7245490016	MARCIA L KNUTSON	08/14/87–08/24/87	ROUND TRIP AIRFARE TO AND FROM THE DISTRICT - DULLES/LAX/DULLES	314.00
09-08	7245490017	Do	08/18/87–08/20/87	REIMB FOR RENTAL CAR USED IN THE DISTRICT FOR OFFICIAL TRANSPORTATION	61.48
09-08	7245490018	Do	08/18/87–08/20/87	REIMB FOR GASOLINE FOR RENTAL CAR USED FOR OFFICIAL TRANSPORTATION IN THE DISTRICT	15.67
09-08	7245490019	CHRISTINA M POPOLO	08/17/87–08/21/87	REIMB FOR ROUND TRIP AIRFARE TO AND FROM THE DISTRICT DC/ONTARIO/DC	404.00
09-08	7245490031	SPARKLETTS DRINKING WATER CORP	07/01/87–07/31/87	RENTAL OF WATER COOLER AND SUPPLIES FOR DISTRICT OFFICE	86.05
09-08	7245490032	Do	07/01/87–07/31/87	REFRESHMENTS FOR MEETINGS WITH VISITING CONSTITUENTS IN THE DISTRICT OFFICE ON OFFICIAL BUSINESS	13.50
09-08	7245490023	STANDARD COFFEE SERVICE	08/05/87	COFFEE SERVICE FOR MEETINGS WITH VISITING CONSTITUENTS IN THE WASHINGTON OFFICE ON OFFICIAL BUSINESS.	68.75
09-08	7245490024	Do	08/19/87	COFFEE SERVICE FOR MEETINGS WITH VISITING CONSTITUENTS IN THE WASHINGTON OFFICE ON OFFICIAL BUSINESS.	31.75
09-08	7245490021	WESTERN UNION	07/02/87	TELEGRAPH SERVICES	16.65

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JERRY LEWIS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-08	7251570017	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	176.46
09-18	7259410032	ALLENS PRESS CLIPPING BUREAU	08/01/87–08/31/87	CLIPPING SERVICE	34.00
09-18	7259410003	CALI COMMUNICATIONS, INC	08/31/87	PRINTING - SEPTEMBER NEWSLETTER	4,586.00
09-18	7259410029	CALIFORNIA MAGAZINE	08/01/87–07/31/88	SUBSCRIPTION	7.95
09-18	7259410011	PAT CINQUE	07/20/87–09/01/87	MILEAGE DRIVEN WHILE ON OFFICIAL TRAVEL IN THE DISTRICT 162 MILES AT .205 PER MILE	33.21
09-18	7259410030	CONGRESSIONAL QUARTERLY INC	12/20/87–12/19/88	SUBSCRIPTION	715.00
09-18	7259410017	CONTINENTAL TELEPHONE OF CALIFORNIA	09/05/87–10/04/87	TELEPHONE BILL - DISTRICT OFFICE - SERVICE CHARGES	45.02
09-18	7259410004	DINERS CLUB INTERNATIONAL	08/19/87–09/08/87	ROUND TRIP AIRFARE FOR MEMBER TO AND FROM THE DISTRICT - DC/ONTARIO, SACRAMENTO/DC	820.00
09-18	7259410005	Do	08/19/87–09/08/87	ROUND TRIP AIRFARE FOR STAFF MEMBER A. WILLIS TO & FROM THE DISTRICT - DC/ONTARIO, SACRAMENTO/DC.	820.00
09-18	7259410023	FEDERAL EXPRESS CORP.	06/18/87	DELIVERY CHARGES	11.00
09-18	7259410026	Do	06/23/87	DELIVERY CHARGES	19.00
09-18	7259410024	Do	06/25/87	DELIVERY CHARGES	36.00
09-18	7259410018	Do	07/01/87	DELIVERY CHARGES	11.00
09-18	7259410025	Do	07/01/87	DELIVERY CHARGES	11.00
09-18	7259410019	Do	07/15/87–07/16/87	DELIVERY CHARGES	48.25
09-18	7259410027	Do	07/16/87	DELIVERY CHARGES	11.00
09-18	7259410020	Do	07/29/87–08/04/87	DELIVERY CHARGES	39.00
09-18	7259410021	Do	08/20/87	DELIVERY CHARGES	33.75
09-18	7259410006	FIRST VIRGINIA BANK	08/19/87–08/22/87	RENTAL CAR USED FOR OFFICIAL TRANSPORTATION IN THE DISTRICT	127.12
09-18	7259410007	Do	08/29/87–08/30/87	RENTAL CAR USED FOR OFFICIAL TRANSPORTATION IN THE DISTRICT	41.00
09-18	7259410009	GENERAL SERVICES ADMIN	06/01/87–06/30/87	TELEPHONE BILL - DISTRICT OFFICE - FTS LINES	78.89
09-18	7259410010	Do	07/01/87–07/31/87	TELEPHONE BILL - DISTRICT OFFICE - FTS LINES	80.85
09-18	7259410013	GENERAL TELEPHONE COMPANY OF CALIFORNIA	08/01/87–08/31/87	TELEPHONE BILL - DISTRICT OFFICE - GENERAL TELEPHONE	221.75
09-18	7259410014	Do	08/01/87–08/31/87	TELEPHONE BILL - DISTRICT OFFICE - AT&T COMMUNICATIONS	25.24
09-18	7259410015	Do	08/28/87–09/27/87	TELEPHONE BILL - DISTRICT OFFICE - GENERAL TELEPHONE	391.41
09-18	7259410016	Do	08/28/87–09/27/87	TELEPHONE BILL - DISTRICT OFFICE - AT&T COMMUNICATIONS	29.50
09-18	7259410031	NATIONAL JOURNAL	09/02/87	OFFICE REFERENCE BOOK - 'ALMANAC OF AMERICAN POLITICS'	36.95
09-18	7259410028	NEW YORK TIMES	08/07/87–11/05/87	SUBSCRIPTION	39.00
09-18	7259410022	SOUTHERN CALIFORNIA EDISON	07/24/87–08/21/87	ELECTRIC BILL - DISTRICT OFFICE	124.31
09-18	7259410008	STANDARD COFFEE SERVICE	09/09/87	COFFEE SERVICE FOR MEETINGS WITH VISITING CONSTITUENTS IN THE WASHINGTON OFFICE ON OFFICIAL BUSINESS.	34.05
09-18	7259410001	THE WALL STREET JOURNAL	11/26/87–11/25/88	SUBSCRIPTION	119.00
09-18	7259410002	THOMAS J LANKFORD	06/19/87	PRINTING - OFFICIAL BIOGRAPHY	57.50
09-18	7259410012	CORRINE VALDEZ	08/31/87	MILEAGE DRIVEN WHILE ON OFFICIAL TRAVEL IN THE DISTRICT 177 MILES AT .205 PER MILE	36.29
09-24	7264530012	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	76.00
09-29	7271890361	VALENCIA DEVELOPMENT	09/01/87–09/30/87	1826 ORANGE TREE LANE REDLANDS,CA 92374	1,676.70
09-30	7273900466	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,413.98

09-30	7274800031	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		433.79

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	98,558.27

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	37,967.14
TOTAL	**137,525.41**

OFFICE OF THE HON. JOHN LEWIS

SALARIES

AMOS, JEANNE E	07/01/87–09/30/87	STAFF ASSISTANT	5,000.01
BERG, RUTH NICOLA	07/20/87–09/30/87	STAFF ASSISTANT	3,254.17
BISHOP, CLARENCE T	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	15,566.66
BOWEN, JOAN B	07/01/87–09/30/87	ASSISTANT DISTRICT MANAGER	8,750.01
CHRONOPOULOS, DEAN A	07/01/87–09/30/87	STAFF ASSISTANT	3,500.01
EVANS, REGINIA Y	07/01/87–09/30/87	STAFF ASSISTANT	5,499.99
FRANKLIN, JOHN	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	8,700.00
GAMBLE, JACQUELYN	07/01/87–09/30/87	STAFF ASSISTANT	3,500.01
GERMAN, MICHAEL	07/01/87–09/30/87	DISTRICT MANAGER	11,250.00
GLAUDE, EDDIE S, JR	07/01/87–08/31/87	TEMPORARY EMPLOYEE	1,000.00
HENNING, RACHEL H.	09/24/87–09/30/87	TEMPORARY EMPLOYEE	272.22
JOHNSON, ANTHONY W	07/01/87–09/30/87	PRESS SECRETARY	7,500.00
LICHTENSTEIN, IVAN B	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
MARTIN, CLARENCE T	07/01/87–07/31/87	ASSISTANT DISTRICT MANAGER	2,916.67
MIMS, A BRADLEY	07/01/87–09/30/87	LEGISLATIVE DIRECTOR	10,750.01
MITCHELL, DIANE E	07/01/87–09/30/87	OFFICE MANAGER	9,499.99
PROCTOR, GWENDOLYN A	07/01/87–09/30/87	STAFF ASSISTANT	4,250.01
SAMUEL, LINDA	07/01/87–09/30/87	STAFF ASSISTANT	4,500.00
SUGARMAN, PAMELA E	07/01/87–07/31/87	D.C. INTERN	500.00
SUMNER, ANNE H	07/01/87–08/31/87	TEMPORARY EMPLOYEE	1,000.00

EXPENSES

07-07	7181490017	ANDREW CHRONOPOULOS	06/11/87	OFFICIAL EXPENSES - MEAL IRS TRAINING SEMINAR	10.50
07-07	7181490014	COX NEWSPAPERS	02/01/87–02/28/87	DELIVERY ATLANTA PAPERS	100.00
07-07	7181490018	DAVID R RAMAGE	05/21/87	PRINGING 1,000 COPIES STAFF BRIEFING	58.00
07-07	7181490019	Do	05/26/87	PRINTING 500 COPIES, 7 PG. BIO STATEMENT	103.45
07-07	7181490020	Do	05/28/87	PRINTING 1,000 ISSUE CARDS	141.00
07-07	7181490021	Do	05/28/87	PRINTING 500 COPIES LEGISLATIVE UPDATE	76.75
07-07	7181490022	Do	05/28/87	PRINTING 200 COPIES CONG RECORD REPRINTS	31.05
07-07	7181490015	JACQUELYN GAMBLE	06/11/87	OFFICIAL EXPENSES - MEALS IRS TRAINING SEMINAR	10.50
07-07	7181490016	Do	06/11/87	OFFICIAL EXPS - PVT VEHICLE TRAVEL ATLANTA, GA-MACON, GA & RETURN 180 MILES, IRS TRAINING	36.90
07-10	7189760025	GORDON DOCUMENT PRODUCTS	05/27/87	TONER - DISTRICT OFFICE COPIER	168.07
07-13	7190400016	C & P OF MARYLAND	06/20/87	LOCAL SERVICE	51.37
07-13	7190400017	Do	06/20/87	AT&T CHARGES	25.51
07-13	7190400018	MULTIMATE ON-LINE	06/19/87–06/18/88	SUBSCRIPTION	18.00
07-13	7190420001	ASAHI SEIMEI-EQUITABLE ASSOC.	05/29/87–06/02/87	MISCELLANEOUS MAINTENANCE SERVICES	175.97
07-13	7190420002	ATLANTA CONSTITUTION	06/24/87–09/23/87	SUBSCRIPTION	13.75
07-13	7190420003	KINKOS COPIES	06/02/87	COPY SERVICES	22.92
07-14	7190240019	IVAN ALLEN CO	06/29/87	OFFICE SUPPLIES	15.18
07-14	7190240020	SOUTHERN BELL	06/22/87–07/21/87	DISTRICT TELEPHONE SERVICE	300.23
07-14	7190240021	Do	06/22/87–07/21/87	AT&T CHARGES	67.95

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN LEWIS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-17	7195410029	DINERS CLUB INTERNATIONAL	04/30/87–05/04/87	WASHINGTON, DC TO ATLANTA, GA AND RETURN ROUND TRIP AIRFARE FOR MEMBER	118.00
07-17	7195410030	Do	05/08/87–05/11/87	WASHINGTON, DC TO ATLANTA, GA AND RETURN ROUND TRIP AIRFARE FOR MEMBER	359.00
07-17	7195410031	Do	05/22/87–05/26/87	WASHINGTON, DC TO ATLANTA, GA AND RETURN ROUND TRIP AIRFARE FOR MEMBER	270.00
07-17	7195410032	Do	05/28/87–06/01/87	WASHINGTON, DC TO ATLANTA, GA AND RETURN ROUND TRIP AIRFARE FOR MEMBER	237.00
07-17	7195410033	Do	06/11/87–06/12/87	ATLANTA, GA TO WASHINGTON, DC AND RETURN ROUND TRIP AIRFARE FOR MEMBER	237.00
07-17	7195410034	Do	06/18/87–06/22/87	WASHINGTON, DC TO ATLANTA, GA AND RETURN ROUND TRIP AIRFARE FOR MEMBER	218.00
07-17	7195410035	Do	06/28/87–06/29/87	WASHINGTON, DC TO ATLANTA, GA AND RETURN ROUND TRIP AIRFARE FOR MEMBER	204.00
07-17	7195410036	Do	07/06/87	ATLANTA, GA TO WASHINGTON, DC AIRFARE FOR MEMBER	135.00
07-20	7197400022	AT&T INFORMATION SYSTEMS	06/01/87–06/30/87	DISTRICT OFFICE TELEPHONE EQUIPMENT	291.63
07-20	7198420038	DINERS CLUB INTERNATIONAL	05/14/87–05/18/87	MEMBER TRAVEL BETWEEN D.C. AND THE DISTRICT (ATLANTA)	359.00
07-20	7198420031	Do	05/28/87–06/01/87	STAFF TRAVEL (J. AMOS) BETWEEN D.C. AND ATLANTA (DISTRICT)	118.00
07-20	7198420034	Do	05/29/87–05/31/87	STAFF TRAVEL (G. PROCTOR) BETWEEN D.C. AND ATLANTA (DISTRICT)	270.00
07-20	7198420032	Do	05/29/87–06/01/87	STAFF TRAVEL (J. FRANKLIN) BETWEEN D.C. AND ATLANTA (DISTRICT)	204.00
07-20	7198420033	Do	05/30/87–05/31/87	STAFF TRAVEL (A. JOHNSON) BETWEEN D.C. AND ATLANTA (DISTRICT)	213.00
07-20	7198420035	Do	05/30/87–05/31/87	STAFF TRAVEL (R. EVANS) BETWEEN D.C. AND ATLANTA (DISTRICT)	213.00
07-20	7198420036	Do	05/30/87–05/31/87	STAFF TRAVEL (D. MITCHELL) BETWEEN D.C. AND ATLANTA (DISTRICT)	244.00
07-20	7198420030	Do	06/19/87–06/22/87	STAFF TRAVEL (B. MIMS) BETWEEN D.C. AND ATLANTA (DISTRICT)	213.00
07-23	7201450007	Do	07/09/87–07/10/87	STAFF TRAVEL (R. EVANS) BETWEEN D.C. AND THE DISTRICT	204.00
07-27	7203410014	JOAN B BOWEN	06/07/87–06/12/87	STAFF J. BOWEN TRANSPORTATION EXPENSES RELATED TO CRS DISTRICT STAFF INSTITUTE WASHINGTON, DC (TAXI).	25.00
07-27	7203410015	Do	06/07/87–06/12/87	STAFF J. BOWEN TRAVEL RELATED MEALS RELATED TO CRS DISTRICT STAFF INSTITUTE WASHINGTON, DC	75.79
07-27	7203410012	DAVID R RAMAGE	07/16/87	PRINTING 20 STATIONERY PADS	50.00
07-27	7203410013	DINERS CLUB INTERNATIONAL	06/07/87–06/12/87	MEALS & LODGING EXPS RELATED STAFF TVL J. BOWEN FOR CRS DISTRICT STAFF INSTITUTE WASHINGTON, DC.	561.93
07-28	7208610031	IVAN ALLEN CO	06/05/87	OFFICE SUPPLIES	7.80
07-30	7210890361	ASAHI SEIMEI-EQUITABLE ASSOC.	07/01/87–07/30/87	RENT: 100 PEACHTREE ST. NW ATLANTA, GA	2,000.04
07-31	7210740020	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	148.49
07-31	7210810017	DINERS CLUB INTERNATIONAL	05/06/87–05/07/87	STAFF TRAVEL (C.BISHOP)BETWEEN DC AND THE DISTRICT DC-ATL-DC	198.00
07-31	7210810016	Do	05/30/87–05/31/87	STAFF TRAVEL 9C. BISHOP) BETWEEN D.C. AND THE DISTRICT (R.T.)	198.00
07-31	7210810018	Do	06/07/87–06/12/87	STAFF TRAVEL (J. BAWEN) BETWEEN D.C. AND THE DISTRICT ATL-DC-ATL	213.00
07-31	7210810019	Do	06/16/87–06/17/87	STAFF TRAVEL (C. BISHOP) BETWEEN DC AND THE DISTRICT DC-ATL-DC	204.00
07-31	7210810020	Do	06/16/87–06/17/87	STAFF (C. BISHOP) DISTRICT TRAVEL RELALTED EXPENSES	110.14
07-31	7212900208	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,822.82
07-31	7212920089	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		52.00
07-31	7215650013	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		1,044.50
08-05	7209610043	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	7.00
08-17	7225460020	SOUTHERN BELL	07/22/87–08/21/87	DISTRICT OFFICE TELEPHONE SERVICE	309.71
08-17	7225460021	Do	07/22/87–08/21/87	AT&T CHARGES	115.08
08-17	7225460018	THE WASHINGTON POST	08/30/87–11/21/87	SUBSCRIPTION EXTENTION	25.80
08-17	7225460019	Do	08/30/87–11/21/87	SUBSCRIPTION EXTENTION	14.40
08-24	7232830015	ASAHI SEIMEI-EQUITABLE ASSOC.	07/27/87	LIGHT BULBS FOR DISTRICT OFFICE	9.60
08-24	7232830016	AT&T INFORMATION SYSTEMS	07/01/87–07/31/87	DISTRICT OFFICE TELEPHONE EQUIPMENT	300.85
08-24	7232830017	DAVID R RAMAGE	08/13/87	PRINTING 500 CONSTITUENT INFORMATION SHEETS	192.50
08-24	7232830014	GORDON DOCUMENT PRODUCTS	07/22/87	COPIER SUPPLIES FOR DISTRICT OFFICE	38.64
08-26	7237740032	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	49.92

08-28	7237090004	ASAHI SEIMEI - EQUITABLE ASSOCS	07/01/87–07/28/87	MISC MAINTENANCE SERVICES	104.10
08-28	7237090012	C & P OF MARYLAND	06/22/87–07/19/87	AT&T CHARGES	34.35
08-28	7237090011	Do	07/20/87–08/19/87	DC TELEPHONE SERVICE	24.84
08-28	7237090018	DINERS CLUB INTERNATIONAL	07/22/87–07/24/87	STAFF TRAVEL (D. MITCHELL) BETWEEN DC AND THE DISTRICT	223.00
08-28	7237090020	Do	07/22/87–07/24/87	STAFF (D. MITCHELL) DISTRICT TRAVEL RELATED LODGING	190.40
08-28	7237090015	Do	07/27/87–08/02/87	STAFF TRAVEL RELATED TO CRS DISTRICT/STATE STAFF INSTITUTE	168.00
08-28	7237090016	Do	07/27/87–08/02/87	STAFF TRAVEL RELATED TO CRS DISTRICT/STATE STAFF INSTITUTE--LODGING	316.78
08-28	7237090013	Do	08/10/87–08/14/87	STAFF TRAVEL (B. MIMS) BETWEEN DC AND THE DISTRICT	204.00
08-28	7237090008	FEDERAL EXPRESS CORP.	07/24/87	DELIVERY SERVICES	23.00
08-28	7237090009	Do	07/31/87	DELIVERY SERVICES	14.00
08-28	7237090010	Do	08/10/87	DELIVERY SERVICES	22.75
08-28	7237090017	IVAN ALLEN CO	07/13/87	OFFICE SUPPLIES--DISTRICT OFFICE	33.60
08-28	7237090014	DIANE E MITCHELL	07/22/87–07/24/87	STAFF DISTRICT TRAVEL RELATED MEALS	39.72
08-28	7237090019	Do	07/22/87–07/24/87	STAFF DISTRICT TRAVEL RELATED TRANSPORTATION AND PARKING	28.50
08-28	7237090005	U S GOVERNMENT PRINTING OFFICE	07/31/87	REFERENCE MATERIALS	31.00
08-28	7237090003	VIKING OFFICE PRODUCTS	07/17/87	OFFICE SUPPLIES	82.02
08-28	7238890361	ASAHI SEIMEI-EQUITABLE ASSOC	08/01/87–08/30/87	RENT: 100 PEACHTREE ST. NW ATLANTA, GA	2,000.04
08-31	7243900209	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,733.86
08-31	7244550011	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		404.17
09-03	7240560020	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	30.16
09-08	7251590020	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	135.19
09-11	7252770016	C & P OF MARYLAND	07/20/87–08/06/87	AT&T CHARGES	76.00
09-11	7252770015	Do	08/20/87–09/19/87	DC TELEPHONE SERVICE	18.68
09-11	7252770012	DINERS CLUB INTERNATIONAL	08/11/87–08/13/87	STAFF TRAVEL (R. EVANS) BETWEEN DC AND THE DISTRICT	237.00
09-11	7252770017	FEDERAL EXPRESS CORP.	08/17/87	DELIVERY SERVICES	31.00
09-11	7252770013	SOUTHERN BELL	08/22/87–09/21/87	DISTRICT OFFICE TELEPHONE SERVICE	282.22
09-11	7252770014	Do	08/22/87–09/21/87	AT&T CHARGES	46.83
09-29	7271890362	ASAHI SEIMEI-EQUITABLE ASSOC	09/01/87–09/30/87	RENT: 100 PEACHTREE ST. NW ATLANTA, GA	2,000.04
09-30	7273900211	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,745.91
09-30	7273920056	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/87–09/30/87		15.60
09-30	7274800011	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		369.89

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	107,209.76

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	26,976.39
TOTAL	**135,186.15**

OFFICE OF THE HON. TOM LEWIS

SALARIES

CALLAWAY, DOUGLAS J	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	6,604.16
CHASE, EDWARD M	07/01/87–09/30/87	CONSTITUENT SERVICES REP.	3,549.99
DECKER, ANN L	07/01/87–09/30/87	DISTRICT MANAGER	8,034.75
EARLE, DAVID BRIAN	07/01/87–09/30/87	DISTRICT MANAGER	6,750.00
EVERT, ALANA BETH	07/01/87–09/30/87	EXECUTIVE ASSISTANT	6,426.24
FAGGE, JODY ELLEN	07/01/87–09/30/87	CONSTITUENT SERVICES REP.	3,875.00
FRANCE, MAUREEN	07/01/87–09/30/87	CONSTITUENT SERVICES REP.	4,050.00
HOGAN, KAREN L	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	11,458.33
LINSTROTH, JOHN P, II	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
MCBRIDE, SHEILA K	07/01/87–09/30/87	CONSTITUENT SERVICE REPRESENTATIVE	3,924.99
MCKINNON, KENNETH EDWARD	07/01/87–09/30/87	PRESS SECRETARY	9,112.51

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TOM LEWIS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		MEE, KATHLEEN E	07/01/87–09/30/87	CONSTITUENT SERVICES REPRESENTATIVE	5,000.01
		MOSSADEGHI, JANET L	07/01/87–09/30/87	RECEPTIONIST	3,050.01
		POHLMAN, BETSY G	07/01/87–09/30/87	CONSTITUENT SERVICE REPRESENTATIVE	4,458.33
		RAYMOND, JONATHAN P	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	4,833.33
		ROSE, MARY J	07/01/87–09/30/87	LEGISLATIVE DIRECTOR	8,333.33
		TIEDEMANN, SUSAN J	07/01/87–07/31/87	TEMPORARY EMPLOYEE	500.00
		TYNDALL, BRENDA G	07/01/87–09/30/87	OFFICE MANAGER/PERSONAL SECRETARY	6,933.34
		WIECHMANN, KELLEY KAY	07/01/87–09/30/87	COMPUTER OPERATOR/LEGIS CORRESPONDENT	5,135.01
		EXPENSES			
07-08	7181420034	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	225.20
07-09	7189830022	FLORIDA CLIPPING SERVICE	06/25/87	READING & CLIPPING CHARGES	68.80
07-09	7189830020	GARDENS AIRCRAFT ENTERPRISE, INC.	06/27/87	AIRCRAFT & PILOT FOR DISTRICT TRANSPORTATION	195.00
07-09	7189830021	SCHOOL BOARD OF PALM BEACH COUNTY	06/29/87	MAILING LABELS	36.00
07-09	7189830018	SERVICE AMERICA CORP	05/13/87–05/20/87	MEALS W/CONSTITUENTS, O.B.	73.25
07-09	7189830017	THOMAS J LANKFORD	06/16/87–06/25/87	PRINT LETTERS: PHYSICIANS-GRADUATES AND PATRIOTIC	1,068.21
07-09	7189830019	BRENDA G TYNDALL	06/17/87	385 MILES @ .20¢ PER MILE IN DISTRICT TRAVEL	77.00
07-13	7189400024	TOM LEWIS	06/25/87–06/29/87	AIRFARE FROM WASH., DC TO WPB, FLA AND RETURN	249.00
07-13	7191500040	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	95.21
07-17	7195750025	AT&T INFORMATION SYSTEMS	05/20/87–06/19/87	DISTRICT PHONE WORK	94.55
07-17	7195750024	CONGRESSIONAL MANAGEMENT FOUNDATION	07/02/87	INTERN HANDBOOK	7.00
07-17	7195750019	ANN DECKER	06/01/87–06/30/87	1325 MILES @ .20 DISTRICT TRAVEL ON O.B.	265.00
07-17	7195750020	MAUREEN FRANCE	06/02/87–06/25/87	499 MILES @ .20 DISTRICT TRAVEL ON O.B.	99.80
07-17	7195750022	TOM LEWIS	07/01/87	AIRFARE TO WPB, FLA FROM DCA	124.00
07-17	7195750023	Do	07/07/87	AIRFARE FROM PBA TO DCA	124.50
07-17	7195750021	SHEILA K MCBRIDE	07/02/87–07/03/87	600 MILES @ .20, DISTRICT TRAVEL ON O.B.	120.00
07-17	7195750018	BETSY G. POHLMAN	06/09/87–06/30/87	300 MILES @ .20, DISTRICT TRAVEL ON OB	60.00
07-17	7195750017	SOUTHERN BELL	07/01/87	CURRENT CHARGE PSL OFFICE	20.40
07-22	7202310026	CAPITOL HILL CLUB	06/30/87	CONSTITUENT MEAL ON OFFICIAL BUSINESS	23.84
07-22	7202310023	CMF	07/10/87	CAPITOL JOBS BOOK FOR OFFICE USE HELPING CONSTITUENT	6.95
07-22	7202310022	DAVID B EARLE	05/12/87–07/02/87	1779 MILES @ .20, OFFICIAL BUSINESS IN DISTRICT	355.80
07-22	7202310024	TOM LEWIS	07/09/87–07/13/87	AIRFARE FROM DCA TO WPB AND RETURN	249.00
07-22	7202310025	PUROLATOR COURIER CORP	06/27/87	OVERNIGHT MAIL	5.00
07-23	7203840016	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	16.75
07-23	7204310001	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	42.14
07-30	7210890362	PGA PROFESSIONAL PLAZA	07/01/87–07/30/87	RENT 2700 PGA BOULEVARD PALM BEACH GARDENS,FL 33410	1,425.00
07-30	7210890363	R&H PROPERTIES	07/01/87–07/30/87	RENT- 2500 MIDPORT RD#120 PORT ST. LUCIE,FL	597.71
07-31	7210740031	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	118.38
07-31	7212900351	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,293.05
07-31	7215650034	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		713.74
08-05	7209610044	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	529.25
08-10	7216840018	AFFORDABLE OFFICE SUPPLIES	07/02/87–07/13/87	COPY PAPER & LETTER PAPER FOR PART ST. LUEIR OFFICE	35.40
08-10	7216840024	ANN ROBINSON	07/20/87	COMPUTER LIST	35.69
08-10	7216840016	AT&T INFORMATION SYSTEMS	07/16/87	DISTRICT OFFICE TELEPHONE	265.95

08-10	7216840019	BENCHMARK SYSTEMS	07/16/87	FUJITSA COMPUTER RIBBON	103.50
08-10	7216840014	DATA INC.	06/30/87	PRINT LABLES CONGRESSIONAL LIST REVISIONS	422.24
08-10	7216840015	DAVID B EARLE	05/12/87–05/19/87	795 MILES DISTRICT TRAVEL @ .20	159.00
08-10	7216840011	Do	07/14/87–07/15/87	420 MILES DISTRICT TRAVEL @ .20 PER MILE	84.00
08-10	7216840012	Do	07/14/87–07/15/87	MEALS & LODGING DURING DISTRICT VISIT	65.71
08-10	7216840021	FEDERAL EXPRESS CORP.	06/30/87	OVERNIGHT LETTER	23.00
08-10	7216840010	FLORIDA POWER & LIGHT	06/11/87–07/13/87	ELECTRIC FOR PBG OFFICE	132.63
08-10	7216840013	HOUSE OF REPRESENTATIVES RESTAURANT	06/02/87–06/29/87	MEALS WITH VISITING CONSTITUENTS	94.90
08-10	7216840022	PEGGY S. ROBBINS	07/17/87	COMPUTER LIST	150.00
08-10	7216840020	PUROLATOR COURIER CORP	07/01/87	OVERNIGHT LETTER	23.00
08-10	7216840017	Do	07/09/87	OVERNIGHT LETTER	13.75
08-10	7216840023	ST. LUCIE COUNTY	07/20/87	COMPUTER LIST	150.00
08-11	7218490036	SOUTHERN BELL	06/16/87–07/15/87	CURRENT CHARGES	726.57
08-11	7218490037	Do	06/16/87–07/15/87	AT&T COMMUNICATIONS	86.08
08-11	7218490038	THOMAS J LANKFORD	07/01/87–07/02/87	PRINT VETS LETTER, PRINT LABELS	408.22
08-11	7219760004	POSTMASTER	06/24/87	ONE ROLL OF .22 STAMPS	22.00
08-12	7218810018	TOM LEWIS	07/23/87–07/27/87	AIRFARE FROM DCA TO PBI AND RETURN TO DCA	249.00
08-14	7224610020	SHEILA K MCBRIDE	07/14/87	HOTEL WHILE TRAVELING ON OFFICIAL BUSINESS	42.00
08-14	7224610019	Do	07/14/87–07/30/87	600 MILES TRAVELED ON OFFICIAL BUSINESS AT .20¢	120.00
08-14	7224610018	BRENDA G TYNDALL	07/23/87	350 MILES TRAVELED ON OFFICIAL BUSINESS AT .20¢	70.00
08-21	7230580021	ANN DECKER	07/01/87–07/31/87	MILEAGE TRAVELED WHILE ON OFFICIAL BUSINESS IN DISTRICT - 1077 MILES @ 20¢ PER MILE	215.40
08-21	7230580023	MAUREEN FRANCE	07/06/87–07/30/87	MILEAGE TRAVELED ON DISTRICT OFFICIAL BUSINESS - 277 MILES @ 20¢ PER MILE	55.40
08-21	7230580022	BETSY G. POHLMAN	07/14/87–07/30/87	MILEAGE TRAVELED ON DISTRICT OFFICIAL BUSINESS - 195 MILES @ 20¢ PER MILE	39.00
08-21	7230580020	SOUTHERN BELL	08/01/87	CURRENT CHARGES FOR RSL OFFICE TELEPHONE	20.75
08-24	7232520038	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	158.25
08-25	7232700010	POSTMASTER	07/13/87	ONE ROLL .22 STAMPS	22.00
08-25	7232700011	Do	07/22/87	ONE ROLL OF .22 STAMPS	22.00
08-25	7232700012	Do	08/04/87	2 ROLLS OF .22 STAMPS FOR WASH OFFICE	44.00
08-25	7233760020	FLORIDA POWER & LIGHT	07/13/87–08/12/87	CURRENT ELECTRIC CHARGES FOR PBG OFFICE	126.88
08-25	7233760021	MAUREEN FRANCE	08/06/87–08/13/87	394 MILES TRAVELLED ON DISTRICT BUSINESS	78.80
08-25	7233760019	TOM LEWIS	08/08/87	AIRFARE FROM DCA TO PBI, FL	129.00
08-25	7233760018	STANDARD COFFEE SERVICE	08/19/87	COFFEE FOR CONSTITUENTS IN WASH OFFICE	28.95
08-25	7233760017	THOMAS J LANKFORD	08/03/87–08/06/87	PRINT: MEETING CARD, LABELS, COLUMN	1,149.62
08-26	7237690002	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	58.61
08-28	7238680010	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	6.76
08-28	7238890362	PGA PROFESSIONAL PLAZA	08/01/87–08/30/87	RENT 2700 PGA BOULEVARD PALM BEACH GARDENS,FL 33410	1,425.00
08-28	7238890363	R&H PROPERTIES	08/01/87–08/30/87	RENT- 2500 MIDPORT RD#120 PORT ST. LUCIE,FL	597.71
08-31	7243900350	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,296.46
08-31	7244550032	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		504.60
09-03	7239430020	AT&T INFORMATION SYSTEMS	07/16/87–08/15/87	DISTRICT OFFICE TELEPHONE EQUIPMENT	187.91
09-03	7239430017	DATA INC.	08/20/87	PRINTING AND SORTING OF SERIOUS MAILING LIST	199.18
09-03	7239430021	PUROLATOR COURIER CORP	08/15/87	OVERNIGHT MAIL TO DISTRICT	23.00
09-03	7239430022	SERVICE AMERICA CORP	07/01/87–08/04/87	CONGREESMAN LEWIS DINERS WITH CONSTITUENTS	132.25
09-03	7239430018	SOUTHERN BELL	07/16/87–08/15/87	CURRENT CHARGES DIST. TELEPHONE	733.74
09-03	7239430019	Do	07/16/87–08/15/87	ATT COMMUNICATIONS	125.83
09-03	7240560030	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	13.66
09-03	7244800024	FEDERAL EXPRESS CORP.	07/10/87	OVERNIGHT MAIL SERVICE - OFFICIAL DOCUMENTS	55.00
09-03	7244800023	FLORIDA CLIPPING SERVICE	07/20/87	NEWSPAPER READING & CLIPPING CHARGES	54.80
09-03	7244800033	STANDARD COFFEE SERVICE	07/29/87	COFFEE FOR CONSTITUENTS IN WASH. OFFICE	61.15
09-03	7244800025	THOMAS J LANKFORD	07/17/87–07/29/87	PRINT RECORD PRINT LABELS PRINT SENOIR LETTER	760.41
09-04	7245740017	SHEILA K MCBRIDE	08/25/87–08/26/87	TRAVEL THROUGH DIST #12 ON DIST TOUR, 600 MILES @ .20	120.00
09-04	7245740018	KENNETH E MCKINNON	08/17/87–08/22/87	AIRFARE FROM DULLES TO W. PALM BEACH, FL AND RETURN	205.00
09-04	7245740019	Do	08/17/87–08/22/87	RENTAL CAR FOR USE DURING DISTRICT WORK PERIOD	107.79
09-04	7245740020	Do	08/17/87–08/22/87	PARKING AT DULLES AIRPORT DURING DIST WORK PERIOD	22.00
09-04	7245740014	Do	08/18/87–08/21/87	MEALS WITH CONSTITUENTS DURING DISTRICT WORK PERIOD	93.13
09-04	7245740021	Do	08/19/87–08/21/87	REIMBURSEMENT FOR GASOLINE PURCHASED FOR RENTAL CAR	42.43

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TOM LEWIS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-04	7245740022	Do	08/19/87–08/21/87	HOTEL DURING DISTRICT WORK PERIOD	66.16
09-04	7245740015	PUROLATOR COURIER CORP	08/18/87	OVERNIGHT MAIL TO PBG OFFICE	13.75
09-04	7245740016	BRENDA G TYNDALL	08/12/87	TRAVEL THROUGH DISTRICT ON OFFICIAL BUSINESS, 379 MILES @ .20	75.80
09-08	7251590031	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	108.14
09-22	7261610007	POSTMASTER	08/17/87	2 ROLLS OF .22 STAMPS	44.00
09-23	7264840024	DATA INC	07/30/87	LABELS & TAPE CONVERSION	1,058.10
09-23	7264840020	ANN DECKER	08/03/87–08/28/87	MILES TRAVELLED IN DISTRICT ON OFFICIAL BUSINESS 1261 MI @ .20	252.20
09-23	7264840023	DAVID B EARLE	08/11/87–09/03/87	HOTEL COST DURING TRAVEL FOR OFFICIAL BUSINESS	82.90
09-23	7264840021	Do	08/11/87–09/11/87	MILES TRAVELLED IN DISTRICT ON OFFICIAL BUSINESS 1330 MI @ .20	266.00
09-23	7264840022	Do	09/08/87–09/08/87	RENTAL CAR FOR OFFICIAL BUSINESS	27.71
09-23	7264840029	FLORIDA CLIPPING SERVICE	08/25/87	READING & CLIPPING CHARGES	60.80
09-23	7264840025	TOM LEWIS	09/09/87	AIRFARE FROM UPB FLA TO WASH DC	130.00
09-23	7264840019	BETSY G. POHLMAN	08/20/87	ATTEND CHAMBER MEETING 15 MILES TRAVEL @ .20	3.00
09-23	7264840027	SOUTHERN BELL	09/01/87	CURRENT CHARGE FOR PSL OFFICE	20.75
09-23	7264840026	STANDARD COFFEE SERVICE	09/10/87	COFFEE FOR CONSTITUENTS IN WASH OFFICE	32.20
09-23	7264840028	U S NEWS & WORLD REPORT	08/24/87–02/24/88	SUBSCRIPTION FOR PALM BEACH GARDENS OFFICE	16.98
09-24	7264530013	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	196.15
09-29	7268710038	AT&T INFORMATION SYSTEMS	08/20/87	DISTRICT PHONE LINE PBG OFFICE	4.00
09-29	7268710037	FEDERAL EXPRESS CORP	08/13/87	OVERNIGHT MAIL SERVICE	68.00
09-29	7268710039	FP&L	09/11/87	ELECTRIC SERVICE FOR PBG OFFICE	128.29
09-29	7268710032	TOM LEWIS	09/02/87	OVERNIGHT LODGING DURING DISTRICT TRAVEL	51.35
09-29	7268710033	Do	09/17/87–09/21/87	AIRFARE FROM WASH, DC TO PBI AND RETURN	220.00
09-29	7268710036	PUROLATOR COURIER CORP	08/21/87–09/02/87	OVERNIGHT MAIL SERVICE	27.50
09-29	7268710034	THOMAS J LANKFORD	08/13/87–08/25/87	PRINT: POSTER, NEWSLETTER, LETTER, MEETING CARD & LABELS	1,058.61
09-29	7268710035	Do	09/01/87–09/11/87	PRINT: LETTER, BUSS REPORT, LABELS	1,287.76
09-29	7271890363	PGA PROFESSIONAL PLAZA	09/01/87–09/30/87	RENT 2700 PGA BOULEVARD PALM BEACH GARDENS,FL 33410	1,425.00
09-29	7271890364	R&H PROPERTIES	09/01/87–09/30/87	RENT- 2500 MIDPORT RD#120 PORT ST. LUCIE,FL	597.71
09-30	7273900353	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,298.44
09-30	7274800032	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		818.84

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	102,029.33

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	33,218.78
TOTAL	**136,248.11**

OFFICE OF THE HON. JIM LIGHTFOOT

SALARIES

ANDERSON, MARK R	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	12,750.00

		BLACK, ANTHONY M	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	5,750.01
		BOGAS, PANAGIOTA	07/01/87–09/30/87	CORRESPONDENCE COORDINATOR	4,833.34
		ROGGESS, FRANK HOLMES	07/01/87–09/30/87	AGRICULTURE REPRESENTATIVE	4,875.00
		BURKE, MARYLEE D	07/01/87–07/31/87	TEMPORARY EMPLOYEE	300.00
		COHEN, CHRISTINE L S	07/01/87–09/30/87	LEGISLATIVE DIRECTOR	9,125.01
		CONIGLIO, PETER J	07/01/87–08/31/87	LEGISLATIVE ASSISTANT	3,666.66
		DAVISON, DARREL R	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
		DUVALL, SUE ANN	07/01/87–09/30/87	FIELD REPRESENTATIVE	3,999.99
		GILBERT, CORINNE S	07/01/87–09/30/87	STAFF ASSISTANT	1,791.67
		GOODE, JANICE M	07/01/87–09/30/87	FIELD REPRESENTATIVE	2,874.99
		GOODWINE, JOHN WILLIAM, JR	07/01/87–07/31/87	STAFF ASSISTANT	800.00
		HUETER, MARY C	07/01/87–09/30/87	PART-TIME EMPLOYEE	1,749.99
		MCKEE, STEPHANIE	07/01/87–07/31/87	TEMPORARY EMPLOYEE	300.00
		MOODY, ANNANBELLE	07/01/87–09/30/87	STAFF ASSISTANT	4,250.01
		NELSON, KATHRYN ANN	07/01/87–09/30/87	PERSONAL SECRETARY	5,000.01
		PROCTOR, CARROLL M	07/01/87–09/30/87	PART-TIME EMPLOYEE	2,250.00
		RASMUS, ROBERT J	07/01/87–09/30/87	COMMUNICATIONS DIRECTOR	7,750.01
		SLIGAR, ELEANOR J	07/01/87–09/30/87	EXECUTIVE ASSISTANT	5,300.01
		SMITH, DOROTHY J	07/01/87–09/30/87	FIELD REPRESENTATIVE	3,999.99
		WALLER, RONALD RAYMOND	07/01/87–09/30/87	DISTRICT REPRESENTATIVE	8,499.99
		WILLIAMS, LUCILLE M	07/01/87–09/30/87	STAFF ASSISTANT	2,874.99

EXPENSES

07-08	7181420035	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	142.50
07-13	7177280037	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	144.16
07-14	7191260015	CENTRAL TELEPHONE	06/25/87–07/24/87	DISTRICT TELEPHONE MONTHLY SERVICE FOR DISTRICT OFFICE CENTEL	74.21
07-14	7191260016	Do	06/25/87–07/24/87	DISTRICT TELEPHONE TOLL- TOLL CHARGES FOR DISTRICT OFFICE AT&T	69.04
07-14	7191260003	JANICE M GOODE	06/08/87–06/11/87	STAFF TRAVEL LODGING IN D.C. MEALS IN D.C.	315.00
07-14	7191260002	Do	06/08/87–06/12/87	STAFF TRAVEL R/T AIRFARE FROM DES MOINES TO WASHINGTON, D.C.	378.00
07-14	7191260004	Do	06/08/87–06/12/87	STAFF TRAVEL PRIVATE AUTO TO/FR AIRPORT 152 MILES @ .20/MI	30.40
07-14	7191260005	Do	06/27/87	STAFF IN-DISTRICT TRAVEL PRIVATE AUTO 38 MILES @ .20/MI	7.60
07-14	7191260010	HERITAGE CABLEVISION	07/01/87–07/31/87	OFFICIAL EXPENSE MONTHLY FEE FOR CABLE TV SERVICE	12.95
07-14	7191260011	IOWA PRESS CLIPPING BUREAU, INC.	06/01/87–06/30/87	OFFICIAL EXPENSE MONTHLY FEE FOR NEWS SERVICE	67.28
07-14	7191260012	JIM ROSS LIGHTFOOT	06/01/87–06/29/87	MEMBER TRAVEL TO/FR AIRPORT PRIVATE AUTO 595 MILES @ .20/MI	119.00
07-14	7191260013	Do	06/05/87–06/27/87	MEMBER IN-DISTRICT TRAVEL PRIVATE AUTO 152 MILES @ .20/MI	30.40
07-14	7191260014	Do	06/06/87–06/13/87	MEMBER IN-DISTRICT TRAVEL PRIVATE AIRPLANE 718 MILES @ .40/MI	287.20
07-14	7191260019	NORTHWESTERN BELL TELEPHONE COMPANY	05/19/87–06/18/87	DISTRICT TELEPHONE MONTHLY FEE FOR SERVICE IN DISTRICT OFFICE	141.19
07-14	7191260020	Do	05/19/87–06/18/87	DISTRICT TELEPHONE TOLL - TOLL CHARGES FOR DISTRICT OFFICE AT&T	72.16
07-14	7191260017	Do	05/22/87–06/21/87	DISTRICT TELEPHONE MONTHLY FEE FOR SERVICE IN DISTRICT OFFICE	153.77
07-14	7191260018	Do	05/22/87–06/21/87	DISTRICT TELEPHONE TOLL-TOLL CHARGES FOR DISTRICT OFFICE AT&T	50.72
07-14	7191260006	DOROTHY J SMITH	06/01/87–06/27/87	STAFF IN-DISTRICT TRAVEL PRIVATE AUTO 227 MILES @ .20/MI	45.40
07-14	7191260007	RONALD RAYMOND WALLER	06/13/87–06/30/87	STAFF IN-DISTRICT TRANSPORTATION PRIVATE AUTO 1163 MILES @ .20/MILE	232.60
07-14	7191260009	Do	06/15/87	OFFICIAL EXPENSES OFFICE SUPPLIES FOR DISTRICT OFFICE	12.80
07-14	7191260008	Do	06/29/87–06/30/87	STAFF IN-DISTRICT TRAVEL RELATED MEALS AND LODGING	36.36
07-14	7191260021	WARDEN PLAZA ASSOCIATES	06/01/87–06/30/87	OFFICIAL EXPENSE - UTILITIES FOR DISTRICT OFFICE	11.50
07-14	7194720015	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	7.15
07-17	7195330015	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	7.15
07-17	7195650026	Do	04/06/87–05/05/87	MERLIN SYSTEMS	269.00
07-17	7195750027	LEE ANN LIDGET	05/05/87–06/04/87	OFFICIAL EXPENSE UTILITITES EXPENSE FOR DISTRICT OFFICE (GAS)	9.79
07-17	7195750028	Do	05/05/87–06/04/87	OFFICIAL EXPENSE UTILITIES EXPENSE FOR DISTRICT OFFICE (ELECTRICITY)	65.21
07-17	7195750026	SOUTHWEST COMMUNICATIONS	07/01/87–07/31/87	DISTRICT TELEPHONE EQUIPMENT LEASE FOR DISTRICT PHONES	145.00
07-23	7201450010	FRANK BOGGESS	05/21/87–06/22/87	STAFF IN DISTRICT TRANSPORTATION PRIVATE AUTO 459 MILES AT .20/MI	91.80
07-23	7201450011	GENERAL SERVICES ADMIN	06/01/87–06/30/87	F.T.S. MONTHLY FEE FOR DISTRICT OFFICE F.T.S. SERVICE	84.06
07-23	7201450030	Do	06/01/87–06/30/87	F.T.S. MONTHLY FEE FOR DISTRICT OFFICE F.T.S. SERVICE	277.33
07-23	7201450008	LINDA LEE HENDERSON	05/09/87–05/24/87	STAFF IN DISTRICT TRANSPORTATION PRIVATE AUTO 965 MILES AT .20/MI	193.00
07-23	7201450016	LARRY D. LEIMKUEHLER	05/20/87–06/11/87	OFFICIAL EXPENSE - UTILITIES FOR DISTRICT OFFICE	19.85
07-23	7201450015	Do	05/20/87–06/22/87	OFFICIAL EXPENSE - UTILITIES FOR DISTRICT OFFICE	8.95

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM LIGHTFOOT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-23	7201450013	NORTHWESTERN BELL TELEPHONE COMPANY	06/01/87–06/30/87	DISTRICT OFFICE TELEPHONE TOLL WATS LINE CHARGES FOR DISTRICT OFFICE - NW BELL	385.05
07-23	7201450014	Do	06/01/87–06/30/87	DISTRICT OFFICE TELEPHONE TOLL WATS LINE CHARGES FOR DISTRICT OFFICE - AT&T	334.44
07-23	7201450009	CARROLL M PROCTOR	06/13/87–06/29/87	STAFF IN DISTRICT TRANSPORTATION PRIVATE AUTO 407 MILES AT .20/MI	81.40
07-23	7201450012	RUBY SMITH	07/01/87–07/31/87	OFFICIAL EXPENSE, MAINTENANCE FOR DISTRICT OFFICE	40.00
07-23	7203260040	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	68.26
07-23	7203630026	AT&T INFORMATION SYSTEMS	05/06/87–06/05/87	MERLIN SYSTEMS	269.00
07-23	7203810036	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	12.09
07-23	7204810022	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	1.46
07-30	7210890365	DEBRA LEIMKUEHLER	07/01/87–07/30/87	RENT 105 PEARL ST COUNCIL BLUFF, IA 51501	327.25
07-30	7210890366	LEE ANN LIDGET	07/01/87–07/30/87	RENT: 220 W. SALEM INDIANOLA, IA	300.00
07-30	7210890364	WARDEN PLAZA ASSOCIATES	07/01/87–07/30/87	RENT 908 FIRST AVE #7 FORT DODGE,IA 50501	125.00
07-31	7210400007	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	160.67
07-31	7210910185	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT SHENANDOAH IOWA	994.00
07-31	7212510031	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	7.15
07-31	7212900209	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,390.23
07-31	7212920090	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		25.35
07-31	7215650014	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		635.25
08-05	7209610045	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	285.00
08-06	7216650015	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	7.15
08-11	7219760005	POSTMASTER	07/01/87	POSTAGE STAMPS - 4 ROLLS	88.00
08-17	7226590031	CENTRAL SUN MEDIA	08/30/87–08/30/88	ANNUAL SUBSCRIPTION	17.50
08-17	7226590028	CENTRAL TELEPHONE	07/25/87–08/24/87	DISTRICT OFFICE TELEPHONE - MONTHLY CHARGE FOR PHONES - CENTEL	90.00
08-17	7226590029	Do	07/25/87–08/24/87	DISTRICT OFFICE TELEPHONE - TOLL CHARGES FOR DISTRICT PHONES - AT&T	64.30
08-17	7226590023	DINERS CLUB INTERNATIONAL	06/11/87–06/15/87	MEMBER TRAVEL - R/T AIR FARE FROM DC TO OMAHA	450.00
08-17	7226590024	Do	06/18/87–06/22/87	MEMBER TRAVEL - R/T AIR FARE FROM DC TO OMAHA	450.00
08-17	7226590025	Do	06/26/87	MEMBER TRAVEL - ONE-WAY AIR FARE FROM DC TO OMAHA	135.00
08-17	7226590026	Do	06/29/87	MEMBER TRAVEL - ONE-WAY AIR FARE FROM OMAHA TO DC	132.00
08-17	7226590027	Do	07/01/87–07/07/87	MEMBER TRAVEL - R/T AIR FARE FROM DC TO OMAHA	270.00
08-17	7226590030	HERITAGE CABLEVISION	08/01/87–08/31/87	OFFICIAL EXPENSES - CABLE FEE - MONTHLY	12.95
08-17	7226590009	LEE ANN'S BEAUTY WORLD	06/04/87–07/08/87	OFFICIAL EXPENSE - UTILITIES FOR DISTRICT OFFICE	106.84
08-17	7226590018	JIM ROSS LIGHTFOOT	07/01/87–07/30/87	MEMBER TRAVEL TO/FROM AIRPORT BY PRIVATE AUTO - 455 MILES @ 20¢ PER MILE	91.00
08-17	7226590020	Do	07/04/87	MEMBER IN-DISTRICT TRAVEL BY PRIVATE AIRPLANE - 331 MILES @ 40¢ PER MILE	132.40
08-17	7226590019	Do	07/06/87–07/27/87	MEMBER IN-DISTRICT TRAVEL BY PRIVATE AUTO - 465 MILES @ 20¢ PER MILE	93.00
08-17	7226590014	NORTHWESTERN BELL TELEPHONE COMPANY	06/19/87–07/18/87	DISTRICT OFFICE TELEPHONE - MONTHLY CHARGES FOR PHONE - NW BELL	140.23
08-17	7226590015	Do	06/19/87–07/18/87	DISTRICT OFFICE TELEPHONE - TOLL CHARGES FOR DISTRICT PHONE - AT&T	41.48
08-17	7226590016	Do	06/22/87–07/21/87	DISTRICT OFFICE TELEPHONE MONTHLY CHARGES FOR PHONE - NW BELL	167.50
08-17	7226590017	Do	06/22/87–07/21/87	DISTRICT OFFICE TELEPHONE - TOLL CHARGES FOR DISTRICT PHONES - AT&T	70.17
08-17	7226590021	RUBY SMITH	08/01/87–08/31/87	OFFICIAL EXPENSES - MAINTENANCE OF DISTRICT OFFICE	50.00
08-17	7226590032	DOROTHY J SMITH	07/08/87	STAFF IN-DISTRICT TRAVEL - PRIVATE AUTO - 111 MILES @ 20¢ PER MILE	22.20
08-17	7226590022	SOUTHWEST COMMUNICATIONS	08/01/87–08/31/87	DISTRICT TELEPHONE EQUIPMENT MONTHLY LEASE FOR PHONES	145.00
08-17	7226590005	THOMAS J LANKFORD	07/21/87–07/24/87	PRINTING - XEROX/PRINT OF LETTERS	153.13
08-17	7226590006	Do	07/27/87	PRINTING - LETTERHEAD	79.00
08-17	7226590007	Do	07/29/87	PRINTING - TOWN MEETING CARDS	689.35
08-17	7226590008	Do	07/30/87	PRINTING - LABELS ON ENVELOPES	27.24

08-17	7226590011	RONALD RAYMOND WALLER	07/02/87	POSTAGE STAMP	.17
08-17	7226590010	Do	07/04/87–07/28/87	STAFF IN-DISTRICT TRAVEL - PRIVATE AUTO - 1611 MILES @ 20¢ PER MILE	322.20
08-17	7226590012	Do	07/27/87	REFERENCE MANUAL	20.80
08-17	7226590013	Do	07/30/87	OFFICIAL EXPENSES - LIGHT BULBS	2.28
08-24	7232520039	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	214.00
08-25	7232700013	POSTMASTER	08/04/87	POSTAGE STAMPS, 8 ROLLS	176.00
08-26	7237340042	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	44.33
08-27	7236340015	FRANK BOGGESS	07/13/87–07/30/87	STAFF IN-DISTRICT TRAVEL PRIVATE AUTO, 2457 MI @ .20/MI	491.40
08-27	7236340018	SUE ANN DUVALL	06/24/87–07/30/87	STAFF IN-DISTRICT TRAVEL PRIVATE AUTO, 229 MI @ .20/MI	45.80
08-27	7236340022	GENERAL SERVICES ADMIN	07/01/87–07/31/87	FTS MONTHLY CHARGE FOR DISTRICT OFFICE	286.90
08-27	7236340023	Do	07/01/87–07/31/87	FTS MONTHLY CHARGE FOR DISTRICT OFFICE	84.06
08-27	7236340016	JANICE M GOODE	07/07/87–07/31/87	STAFF IN-DISTRICT TRAVEL PRIVATE AUTO, 278 MI @ .20/MI, PARKING	57.60
08-27	7236340019	IOWA PRESS CLIPPING BUREAU, INC.	07/01/87–07/31/87	OFFICIAL EXPENSE MONTHLY FEE FOR NEWS SERVICE	85.55
08-27	7236340020	NORTHWESTERN BELL TELEPHONE COMPANY	07/01/87–07/31/87	DISTRICT TELEPHONE TOLL MONTHLY CHARGES FOR WATS LINE NW BELL	312.08
08-27	7236340021	Do	07/01/87–07/31/87	DISTRICT TELEPHONE BILL MONTHLY CHARGES FOR WATS LINE AT&T	264.60
08-27	7236340017	CARROLL M PROCTOR	07/13/87–07/20/87	STAFF IN-DISTRICT TRAVEL, PRIVATE AUTO, 477 MI @ .20/MI	95.40
08-27	7237800022	THOMAS J LANKFORD	08/01/87	PRINTING OF CONFERENCE BROCHURE	290.00
08-27	7237800023	Do	08/04/87	LABELS ON CONFERENCE BROCHURES	18.65
08-28	7238620034	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	15.52
08-28	7238890365	DEBRA LEIMKUEHLER	08/01/87–08/30/87	RENT 105 PEARL ST COUNCIL BLUFF, IA 51501	327.25
08-28	7238890366	LEE ANN LIDGET	08/01/87–08/30/87	RENT: 220 W. SALEM INDIANOLA, IA	300.00
08-28	7238890364	WARDEN PLAZA ASSOCIATES	08/01/87–08/30/87	RENT 908 FIRST AVE #7 FORT DODGE,IA 50501	125.00
08-31	7243900210	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,390.23
08-31	7243920103	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		27.95
08-31	7244550012	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		482.03
09-03	7240530025	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	8.48
09-08	7251550007	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	146.76
09-17	7258550009	MARK R ANDERSON	08/31/87–09/08/87	STAFF IN-DISTRICT TRAVEL - RENTAL CAR REIMBURSEMENT	289.17
09-17	7258550011	Do	08/31/87–09/08/87	STAFF IN-DISTRICT TRAVEL RELATED MEALS	65.31
09-17	7258550010	Do	09/02/87–09/08/87	STAFF IN-DISTRICT TRAVEL - GAS FOR RENTAL CAR	34.00
09-17	7258550029	CENTRAL TELEPHONE	08/25/87–09/24/87	DISTRICT TELEPHONE - MONTHLY CHARGES FOR DISTRICT OFFICE PHONES - CENTEL	84.25
09-17	7258550030	Do	08/25/87–09/24/87	DISTRICT TELEPHONE TOLL - TOLL CHARGES FOR DISTRICT OFFICE - AT&T	82.08
09-17	7258550001	CHRISTINE L S COHEN	08/29/87	STAFF TRAVEL - ONE-WAY AIR FARE FROM DC TO OMAHA	109.00
09-17	7258550002	Do	08/29/87–09/05/87	STAFF IN-DISTRICT TRAVEL - RENTAL CAR REIMBURSEMENT	112.89
09-17	7258550003	Do	09/04/87	STAFF IN-DISTRICT TRAVEL - GAS FOR RENTAL CAR	11.00
09-17	7258550018	CONGRESSIONAL QUARTERLY INC	12/20/87–12/20/88	SUBSCRIPTION - ANNUAL SUBSCRIPTION	715.00
09-17	7258550005	SUE ANN DUVALL	08/12/87–08/19/87	STAFF IN-DISTRICT TRAVEL BY PRIVATE AUTO - 252 MILES @ 20¢ PER MILE	50.40
09-17	7258550032	FEDERAL EXPRESS CORP	08/18/87	POSTAGE - OVERNIGHT LETTER DELIVERY	14.00
09-17	7258550006	JANICE M GOODE	08/03/87	STAFF IN-DISTRICT TRAVEL BY PRIVATE AUTO - 67 MILES @ 20¢ PER MILE	13.40
09-17	7258550024	HERITAGE CABLEVISION	09/01/87–09/30/87	OFFICIAL EXPENSES - MONTHLY FEE FOR DISTRICT CABLE SERVICE	12.95
09-17	7258550022	LARRY D. LEIMKUEHLER	06/22/87–07/23/87	OFFICIAL EXPENSES - UTILITIES (GAS) FOR DISTRICT OFFICE	8.53
09-17	7258550023	Do	07/09/87–08/07/87	OFFICIAL EXPENSES - UTILITIES (ELECT) FOR DISTRICT OFFICE	46.71
09-17	7258550020	LEE ANN'S BEAUTY WORLD	07/08/87–08/06/87	OFFICIAL EXPENSES - UTILITIES (GAS) FOR DISTRICT OFFICE	10.21
09-17	7258550021	Do	07/08/87–08/06/87	OFFICIAL EXPENSES - UTILITIES (ELECT) FOR DISTRICT OFFICE	100.31
09-17	7258550015	JIM ROSS LIGHTFOOT	08/01/87–08/07/87	MEMBER TRAVEL TO/FROM AIRPORT, PRIVATE AUTO, 195 MILES @ 20¢ PER MILE	39.00
09-17	7258550016	Do	08/02/87–08/14/87	MEMBER IN-DISTRICT TRAVEL BY PRIVATE AUTO - 628 MILES @ 20¢ PER MILE	125.60
09-17	7258550017	Do	08/11/87–08/12/87	MEMBER IN-DISTRICT TRAVEL BY PRIVATE AIRPLANE - 705 MILES @ 40¢ PER MILE	282.00
09-17	7258550025	NORTHWESTERN BELL TELEPHONE COMPANY	07/19/87–08/18/87	DISTRICT TELEPHONE MONTHLY CHARGE FOR DISTRICT OFFICE TELEPHONES - NW BELL	131.52
09-17	7258550026	Do	07/19/87–08/18/87	DISTRICT TELEPHONE TOLL - TOLL CHARGES FOR DISTRICT OFFICE - AT&T	23.57
09-17	7258550027	Do	07/22/87–08/21/87	DISTRICT TELEPHONE MONTHLY CHARGE FOR DISTRICT OFFICE TELEPHONES - NW BELL	174.87
09-17	7258550028	Do	07/22/87–08/21/87	DISTRICT TELEPHONE TOLL - TOLL CHARGES FOR DISTRICT OFFICE - AT&T	12.65
09-17	7258550014	ROBERT J RASMUS	08/09/87–08/13/87	STAFF IN-DISTRICT TRAVEL RELATED LODGING	81.43
09-17	7258550012	Do	08/09/87–08/14/87	STAFF IN-DISTRICT TRAVEL - RENTAL CAR REIMBURSEMENT	158.25
09-17	7258550013	Do	08/11/87–08/13/87	STAFF IN-DISTRICT TRAVEL - GAS FOR RENTAL CAR	20.40
09-17	7258550031	RUBY SMITH	09/01/87–09/30/87	OFFICIAL EXPENSES - MAINTENANCE OF DISTRICT OFFICE	40.00
09-17	7258550033	SOUTHWEST COMMUNICATIONS	09/01/87–09/30/87	DISTRICT TELEPHONE EQUIPMENT LEASES ON DISTRICT TELEPHONES	145.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM LIGHTFOOT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-17	7258550007	THOMAS J LANKFORD	08/21/87	PRINTING - BROCHURE FOR CONFERENCE	230.00
09-17	7258550008	Do	08/24/87–08/26/87	PRINTING - PRINT LETTER AND LABEL	367.67
09-17	7258550019	WARDEN PLAZA ASSOCIATES	07/01/87–08/31/87	OFFICIAL EXPENSES - UTILITIES FOR DISTRICT OFFICE	40.09
09-17	7258550004	LUCILLE M WILLIAMS	02/02/87	OFFICIAL EXPENSES - OFFICE SUPPLIES	3.11
09-21	7260610017	DINERS CLUB INTERNATIONAL	07/09/87–07/12/87	MEMBER TRAVEL R/T AIRFARE FROM DC TO OMAHA	270.00
09-21	7260610018	Do	07/15/87–07/15/87	MEMBER TRAVEL ONE WAY AIRFARE FROM DC TO OMAHA	270.00
09-21	7260610019	Do	07/21/87	MEMBER TRAVEL ONE-WAY AIRFARE FROM OMAHA TO DC	132.00
09-21	7260610020	Do	07/23/87–07/27/87	MEMBER TRAVEL R/T AIRFARE FROM DC TO OMAHA	270.00
09-21	7260610021	Do	07/30/87–08/03/87	MEMBER TRAVEL R/T AIRFARE FROM DC TO OMAHA	270.00
09-22	7261610009	POSTMASTER	09/03/87	8 ROLLS STAMPS	176.00
09-22	7261610008	Do	09/10/87	EXPRESS MAIL	10.75
09-25	7265600011	GENERAL SERVICES ADMIN	08/01/87–08/31/87	F.T.S. MONTHLY FEE FOR FTS SERVICE	292.00
09-25	7265600012	Do	08/01/87–08/31/87	F.T.S. MONTHLY FEE FOR FTS SERVICE	83.96
09-25	7265600016	GSA	06/30/87	OFFICIAL EXPENSES, OFFICE SUPPLIES	20.20
09-25	7265600017	IOWA PRESS CLIPPING BUREAU, INC.	08/01/87–08/31/87	OFFICIAL EXPENSE MONTHLY NEWS CLIPPING SERVICE	67.28
09-25	7265600014	NORTHWESTERN BELL TELEPHONE COMPANY	08/01/87–08/31/87	DISTRICT TELEPHONE TOLL MONTHLY CHARGE FOR DISTRICT WATS SERVICE NW BELL	242.15
09-25	7265600015	Do	08/01/87–08/31/87	DISTRICT TELEPHONE TOLL CHARGES FOR DISTRICT WATS LINE AT&T	219.60
09-25	7265600013	CARROLL M PROCTOR	08/05/87–08/24/87	STAFF IN-DISTRICT TRAVEL PRIVATE AUTO 546 MILES AT .20¢/MI	109.20
09-25	7265600009	RONALD RAYMOND WALLER	08/15/87–08/27/87	STAFF IN-DISTRICT TRAVEL PRIVATE AUTO 973 MILES AT .20¢/MI	194.60
09-25	7265600010	Do	08/18/87–08/20/87	STAFF IN-DISTRICT TRAVEL RELATED MEALS	24.85
09-25	7265600008	Do	09/01/87	OFFICIAL EXPENSES OFFICE SUPPLIES	29.80
09-29	7271890366	DEBRA LEIMKUEHLER	09/01/87–09/30/87	RENT 105 PEARL ST COUNCIL BLUFF, IA 51501	327.25
09-29	7271890367	LEE ANN LIDGET	09/01/87–09/30/87	RENT: 220 W. SALEM INDIANOLA, IA	300.00
09-29	7271890365	WARDEN PLAZA ASSOCIATES	09/01/87–09/30/87	RENT 908 FIRST AVE #7 FORT DODGE,IA 50501	125.00
09-30	7273900212	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,390.23
09-30	7273920057	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/87–09/30/87		32.50
09-30	7274800012	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		1,787.20

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	92,741.67

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,693.55
TOTAL	**125,435.22**

OFFICE OF THE HON. WILLIAM O LIPINSKI

SALARIES

BREZINSKI, THERESE M	07/01/87–09/30/87	SECRETARY	4,299.99
DALY, MICHAEL E	07/01/87–09/30/87	STAFF ASSISTANT	6,249.99
DRISH, RAYMOND G	07/01/87–09/30/87	STAFF ASSISTANT	6,249.99

		EGAN, TIMOTHY W	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	4,725.00
		KARCZ, WALTER A	09/01/87–09/30/87	PART-TIME EMPLOYEE	1,090.00
		LASKI, JAMES J, JR	07/01/87–09/30/87	COMMUNICATIONS DIRECTOR	3,690.00
		LESNICK, H KEITH	07/01/87–09/30/87	CHIEF LEGISLATIVE ASSISTANT	7,500.00
		LYZNIAK, DONNA J	07/01/87–09/30/87	STAFF ASSISTANT	5,454.51
		MANTHE, CINDY LOU	07/01/87–09/30/87	STAFF ASSISTANT	3,987.51
		MATYAS, LUCILLE E	07/01/87–09/30/87	STAFF AIDE	4,299.99
		MCCARTHY, ELAINE MARIE	07/01/87–09/30/87	CONGRESSIONAL AIDE	4,299.99
		MOONEY, JOHN T	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	12,000.00
		MULVIHILL, JEREMIAH J	09/01/87–09/30/87	PART-TIME EMPLOYEE	200.00
		PFISTER, SOPHIE M	07/01/87–09/30/87	CASEWORKER	4,299.99
		PULA, RITA B	07/01/87–09/30/87	STAFF ASSISTANT	5,454.51
		REISS, BONNIE	07/01/87–09/30/87	EXECUTIVE ASSISTANT	9,500.01
		ROCKAITIS, DOROTHY V	07/01/87–09/30/87	OFFICE MANAGER	5,679.51
		TULIK, ALEX A	07/01/87–09/30/87	STAFF ASSISTANT	6,500.01
		VENKUS, DIANNE O	07/01/87–09/30/87	PART-TIME EMPLOYEE	2,750.01
		WASWIL, DONNA J	07/01/87–09/30/87	PART-TIME EMPLOYEE	2,750.01
		WINTERS, MARK E	07/01/87–08/28/87	LBJ CONGRESSIONAL INTERN	1,933.33
		YAZDGERDI, TOM	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	4,725.00

EXPENSES

07-09	7189830023	CONGRESSIONAL QUARTERLY INC	06/11/86	REFERENCE MATERIAL FOR DISTRICT OFFICE	15.90
07-13	7177290038	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	3.66
07-13	7190400019	XEROX CORPORATION	08/18/86–09/19/86	COPIER METERED USAGE	67.50
07-13	7190400021	Do	09/20/86–10/18/86	COPIER METERED USAGE	161.65
07-13	7190400022	Do	10/19/86–11/20/86	COPIER METERED USAGE	377.82
07-13	7190420009	AT&T INFORMATION SYSTEMS	04/02/87–05/01/87	PHONE EQUIPMENT LEASED	105.71
07-13	7190420010	Do	05/02/87–06/01/87	PHONE EQUIPMENT LEASED	105.71
07-13	7190420004	ILLINOIS BELL TELEPHONE CO	03/17/87–04/16/87	PHONE EXPENSE DO ILLINOIS BELL	147.75
07-13	7190420005	Do	03/17/87–04/16/87	AT&T COMM	9.39
07-13	7190420006	Do	04/17/87–05/16/87	PHONE EXPENSE DO ILLINOIS BELL	117.15
07-13	7190420007	Do	05/17/87–06/16/87	PHONE EXPENSE FOR DO ILLINOIS BELL	116.57
07-13	7190420008	Do	05/17/87–06/16/87	AT&T COMM	23.33
07-14	7190220029	FEDERAL EXPRESS CORP	05/15/87	OFFICIAL CORRESPONDENCE	14.00
07-14	7190220030	Do	06/26/87	OFFICIAL CORRESPONDENCE	14.00
07-14	7190220026	GENERAL SERVICES ADMIN	03/01/87–03/31/87	PHONE EXPENSE FOR DISTRICT OFFICE	207.44
07-14	7190220027	Do	04/01/87–04/30/87	PHONE EXPENSE FOR DISTRICT FTS	207.44
07-14	7190220028	Do	05/01/87–05/31/87	PHONE EXPENSE FOR DISTRICT FTS	207.44
07-14	7191530011	DINERS CLUB INTERNATIONAL	05/21/87	ONE WAY AIRFARE FROM WASHINGTON TO DISTRICT (CHICAGO) ON COMMERCIAL AIRLINE	99.00
07-14	7191530012	Do	05/27/87–05/28/87	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT (CHICAGO) ON COMMERCIAL AIRLINE, AND RETURN	198.00
07-14	7191530013	WILLIAM O LIPINSKI	05/27/87–05/28/87	TAXI FARES FROM HOME TO AIRPORT, AIRPORT TO OFFICE AND OFFICE TO AIRPORT	27.00
07-14	7194500018	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	171.15
07-16	7196400028	BUREAU OF NATIONAL AFFAIRS INC	04/01/87–04/01/88	SUBSCRIPTION TO UNITED STATES LAW WEEK	443.00
07-16	7196400032	DAVID R RAMAGE	04/09/87–04/01/88	COLLEAGUE LETTER ON STEEL BILL	18.70
07-16	7196400033	Do	04/17/87	NEWSLETTER	4,260.00
07-16	7196400034	Do	04/27/87	BUSINESS CARDS (TOM YAZDGERDI)	21.00
07-16	7196400035	Do	05/01/87	CONGRESSIONAL RECORD REPRINT	1,639.00
07-16	7196400036	Do	05/01/87	BUSINESS CARDS (BONNIE REISS)	21.00
07-16	7196400029	Do	06/01/87	COLLEAGUE LETTER	18.70
07-16	7196400030	Do	06/11/87	BUSINESS CARDS (H. KEITH LESNICK)	21.00
07-16	7196400031	Do	06/17/87	COLLEAGUE LETTER	10.90
07-17	7195320018	AT&T INFORMATION SYSTEMS	04/02/87–05/01/87	TELEPHONE EQUIPMENT	171.15
07-20	7197400023	JOHN T MOONEY	03/28/87	REIMB FOR CLOCK PURCHASED FOR DISTRICT OFFICE BY CASH	26.74
07-23	7203660040	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	3.36
07-23	7204320024	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	.32
07-30	7210890368	ROBERT MOLARO	07/01/87–07/30/87	RENT- 4204 S. ARCHER AVE. CHICAGO,IL	500.00
07-30	7210890367	SCRAP SERVICE PARTNERSHIP	07/01/87–07/30/87	RENT 5832 S. ARCHER AVE CHICAGO,IL	800.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM O LIPINSKI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-31	7209430005	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	102.81
07-31	7212810019	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	171.15
07-31	7212900210	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,853.35
07-31	7212920091	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		3.90
07-31	7215650035	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		482.09
08-06	7216640018	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	171.15
08-10	7216220025	DAVID R RAMAGE	07/14/87	PRINTING JOB ON HR3003, HR3004, AND HR 3005	55.00
08-10	7216220026	Do	07/17/87–07/21/87	PRINTING JOBS FAMILY LEGISLATION AND NEWSLETTER	1,067.20
08-10	7216220022	PAT'S GAS STOP	04/06/87–04/16/87	GASOLINE EXPENSE FOR LEASED AUTO FOR OFFICIAL BUSINESS	23.75
08-10	7216220023	Do	05/21/87–05/28/87	GASOLINE EXPENSE FOR LEASED AUTO FOR OFFICIAL BUSINESS	38.00
08-10	7216220024	Do	06/05/87–06/21/87	GASOLINE EXPENSE FOR LEASED AUTO	56.75
08-10	7216840025	JAMES J LASKI	07/21/87–07/22/87	MEAL EXPENSE AND HOTEL EXPENSE FOR DISTRICT STAFFER IN DC ON OFFICIAL BUSINESS	238.58
08-11	7222570009	ATLAS PHOTO COMPANY	07/14/87	PRINTS FOR OFFICIAL USE	158.60
08-11	7222570010	DAVID R RAMAGE	07/23/87–07/29/87	PRINTING JOBS: NEWSLETTER AND COLLEAGUE LETTER	4,349.90
08-11	7222570011	FEDERAL EXPRESS CORP	07/08/87–07/15/87	EXPRESS DELIVERIES FOR OFFICIAL BUSINESS	60.00
08-14	7224610021	PAT'S GAS STOP	03/06/87–03/24/87	GASOLINE EXPENSE FOR LEASED AUTO USED FOR OFFICIAL BUSINESS	52.50
08-17	7223800017	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	PHONE EQUIPMENT FOR DO	106.00
08-17	7223800012	DINERS CLUB INTERNATIONAL	06/03/87–06/04/87	ROUND TRIP AIRFARE ON COMMERCIAL AIRLINE BETWEEN DISTRICT (CHICAGO) AND WASHINGTON, DC FOR MEMBER.	198.00
08-17	7223800011	TIMOTHY W EGAN	07/30/87	GAS & TOLL EXPENSE DC TO DO ON OFFICIAL BUSINESS (LEASED CAR)	64.07
08-17	7223800018	FOREIGN POLICY	05/03/87–05/03/88	SUBSCRIPTION	21.00
08-17	7223800014	GENERAL SERVICES ADMIN	06/01/87–06/30/87	PHONE EXPENSE FOR DO	207.44
08-17	7223800015	ILLINOIS BELL TELEPHONE CO	06/17/87–07/16/87	PHONE EXPENSE FOR D.O., ILLINOIS BELL	120.33
08-17	7223800016	Do	06/17/87–07/16/87	AT&T COMM	6.18
08-17	7223800019	ILLINOIS ISSUES	04/25/87–04/25/88	SUBSCRIPTION	30.00
08-17	7223800013	WILLIAM O LIPINSKI	06/03/87–06/04/87	TAXI FARES FROM HOME TO AIRPORT AND FROM AIRPORT TO HOME	14.00
08-17	7223800020	WASHINGTON POST	12/05/86–12/05/87	SUBSCRIPTION WASHINTON POST NATIONAL WEEKLY EDITION	39.00
08-17	7225460022	SOUTHTOWN ECONOMIST	09/01/87–09/01/88	SUBSCRIPTION FOR DC OFFICE	85.00
08-25	7232700014	POSTMASTER	07/10/87	POSTAGE	132.00
08-26	7237710041	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	16.60
08-28	7238890369	RHINE VFW POST	06/01/87–08/30/87	RENT 5858 S.ARCHER AVE CHICAGO,IL 60638	750.00
08-28	7238890368	ROBERT MOLARO	08/01/87–08/30/87	RENT- 4204 S. ARCHER AVE. CHICAGO,IL	500.00
08-28	7238890367	SCRAP SERVICE PARTNERSHIP	08/01/87–08/30/87	RENT 5832 S. ARCHER AVE CHICAGO,IL	800.00
08-31	7243900211	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,853.35
08-31	7243920104	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		1.30
08-31	7244550033	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		649.31
09-03	7240610025	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	6.51
09-08	7251540005	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	94.60
09-11	7252810029	NATIONAL REVIEW	09/01/87–09/01/88	SUBSCRIPTION FOR DISTRICT OFFICE	36.00
09-11	7252810030	PAT'S GAS STOP	07/17/87–07/19/87	GASOLINE EXPENSE FOR LEASED AUTO IN DISTRICT FOR OFFICIAL BUSINESS	42.05
09-11	7252810027	THE HARVARD BUSINESS REVIEW	03/01/87–03/01/88	SUBSCRIPTION FOR DISTRICT OFFICE	35.00
09-11	7252810028	THE WASHINGTON MONTHLY	12/01/87–12/01/88	SUBSCRIPTION FOR DISTRICT OFFICE	24.00
09-18	7259610004	AT&T INFORMATION SYSTEMS	08/02/87–09/01/87	LEASED PHONE EQUIPMENT	106.34
09-18	7259610005	CONGRESSIONAL QUARTERLY INC	12/20/87–12/20/88	SUBSCRIPTION FOR DISTRICT OFFICE	715.00

09-18	7259610006	Do	12/20/87–12/20/88	SUBSCRIPTION FOR WASHINGTON OFFICE	715.00
09-24	7264530014	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	61.98
09-24	7266610018	NORTHEAST-MIDWEST CONGRESIONAL COALITION	12/31/84	SPECIAL ASSESSMENT	2,000.00
09-25	7265520003	GENERAL SERVICES ADMIN	08/31/87	FTS PHONE SERVICE FOR DISTRICT OFFICE	207.44
09-25	7265520001	XEROX CORPORATION	10/31/86–11/30/86	METER USAGE FOR DISTRICT COPIER	125.10
09-25	7265520002	Do	11/30/86–12/30/86	METER USAGE FOR DISTRICT COPIER	143.60
09-28	7258320003	AT&T INFORMATION SYSTEMS	07/02/87–08/01/87	PHONE EQUIPMENT	212.34
09-28	7258320008	DAVID R RAMAGE	07/22/87–07/24/87	DUPLICATING INFO PACKETS ON HR 3003, HR 3004, HR 3005	189.90
09-28	7258320006	Do	08/05/87	DUPLICATING EXPENSE FOR HR 3003 COLLEAGUE LETTER	10.90
09-28	7258320007	Do	08/24/87	DUPLICATING AND COLLATING INFO PACKETS ON HR 3003, HR 3004, HR 3005	123.20
09-28	7258320004	GENERAL SERVICES ADMIN	07/01/87–07/31/87	FTS EXPENSE	207.44
09-28	7258320001	ILLINOIS BELL TELEPHONE CO	07/16/87–08/16/87	CURRENT CHARGES, ILLINOIS BELL	115.56
09-28	7258320002	Do	07/16/87–08/16/87	AT&T COMM	4.13
09-28	7258320005	PAT'S GAS STOP	08/08/87–08/28/87	GASOLINE EXPENSE FOR LEASED AUTO IN DISTRICT USED FOR OFFICIAL BUSINESS	79.95
09-28	7266560021	DINERS CLUB INTERNATIONAL	06/23/87–07/02/87	R/T AIR FARE FOR CONGRESSMAN FROM DISTRICT - CHICAGO/DC & RETURN ON COMMERCIAL AIRLINE	184.00
09-28	7266560023	Do	07/07/87	ONE WAY AIR FARE FOR STAFF MEMBER, FROM DISTRICT (CHICAGO) TO DC	92.00
09-28	7266560022	Do	07/13/87–07/15/87	R/T AIR FARE FOR CONGRESSMAN FROM DISTRICT (CHICAGO) TO DC & RETURN ON COMMERCIAL AIRLINE	184.00
09-28	7266560024	H KEITH LESNICK	07/07/87	CAB FARES TO AND FROM AIRPORTS IN CHICAGO AND NATIONAL	24.00
09-29	7268480003	WILLIAM O LIPINSKI	06/23/87–07/02/87	TAXI FARES (4) TO AND FROM AIRPORTS	37.00
09-29	7268480002	Do	07/07/87–07/09/87	ROUND TRIP AIRFARE FOR CONGRESSMAN FROM DISTRICT (CHICAGO) TO DC & RETURN ON COMMERCIAL AIRLINE.	198.00
09-29	7268480004	Do	07/07/87–07/09/87	TAXI FARES (2) TO AND FROM AIRPORTS	17.00
09-29	7268480005	Do	07/13/87–07/15/87	TAXI FARES (3) TO AND FROM AIRPORTS	30.00
09-29	7271890370	RHINE VFW POST	09/01/87–09/30/87	RENT 5858 S.ARCHER AVE CHICAGO,IL 60638	250.00
09-29	7271890369	ROBERT MOLARO	09/01/87–09/30/87	RENT- 4204 S. ARCHER AVE. CHICAGO,IL	500.00
09-29	7271890368	SCRAP SERVICE PARTNERSHIP	09/01/87–09/30/87	RENT 5832 S. ARCHER AVE CHICAGO,IL	800.00
09-30	7273900213	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,857.52
09-30	7274800033	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		1,876.25

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,933.33
MEMBERS CLERK HIRE	105,706.02

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	39,136.60
TOTAL	**146,775.95**

OFFICE OF THE HON. B LIVINGSTON

SALARIES

ARCENEAUX, MICHAEL J	07/01/87–09/30/87	STAFF ASSISTANT	5,499.99
BIERSNER, JANE E	07/01/87–09/30/87	EXECUTIVE SECRETARY	8,354.58
BLESSEY, E. CHRISTIAN	07/01/87–07/31/87	D.C. INTERN	1,000.00
BOGER, WILLIAM H, III	09/01/87–09/30/87	LEGISLATIVE ASSISTANT	100.00
BUSH, MELVIN	07/01/87–09/30/87	STAFF ASSISTANT	5,278.74
BUTKUS, HARRIET E	07/01/87–09/30/87	STAFF ASSISTANT	9,058.77
COE, LESTER V, III	08/01/87–08/31/87	D.C. INTERN	1,000.00
CURRY, ROBERT W	07/01/87–09/30/87	PRESS SECRETARY	6,500.01
LAGRANGE, LISA M	07/01/87–09/30/87	STAFF ASSISTANT	6,100.17
MARTIN, J ALLEN	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	16,987.65
MONTGOMERY, WARREN L	07/01/87–09/30/87	DISTRICT REPRESENTATIVE	9,750.00
NEWELL, STEPHANIE J	07/01/87–09/30/87	STAFF ASSISTANT	4,368.48
PULLEN, J. WARREN	07/01/87–07/31/87	D.C. INTERN	1,000.00
PUNCH, SHIRLEY ANN N	07/01/87–09/30/87	STAFF ASSISTANT	2,068.77

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. B LIVINGSTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		ROUSE, MARY JO	07/01/87–09/30/87	STAFF ASSISTANT	3,978.39
		RUSSELL, KATHERINE J	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
		SIMPSON, RAYNE	07/01/87–09/30/87	STAFF ASSISTANT	4,228.14
		STOYCOS, WILLIAM R	07/01/87–09/30/87	LEGISLATIVE CORRESPONDENT	6,375.00
		THURSTON, CAROL J	07/01/87–09/30/87	STAFF ASSISTANT	4,508.97
		EXPENSES			
07-07	7181230021	THOMAS J LANKFORD	06/01/87–06/16/87	PRINTING SERVICES	80.75
07-10	7189760026	SOUTH CENTRAL BELL	05/13/87–06/13/87	SOUTH CENTRAL BELL TELEPHONE SERVICE TO DISTRICT OFFICE IN COVINGTON	102.53
07-10	7189760027	Do	05/13/87–06/13/87	AT&T COMMUNICATIONS CHARGES TO DISTRICT OFFICE IN COVINGTON	22.11
07-13	7189400025	ST. TAMMANY SUN-TIMES	06/01/87–06/01/88	SUBSCRIPTION FOR ONE YEAR	12.00
07-13	7190400023	METROPOLITAN PRESS CLIPPING BUREAU	06/01/87–06/26/87	CLIPPING SERVICE TO OFFICE	158.17
07-13	7190420012	ROBERT L LIVINGSTON	06/24/87	COFFEE FOR CONSTITUENTS	25.91
07-13	7190420011	TRAVEL MAGIC	06/25/87	AIRFARE FROM WASHINGTON TO NEW ORLEANS FOR OFFICIAL BUSINESS FOR MEMBER	156.00
07-13	7191790029	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	38.79
07-23	7201450020	LISA M LAGRANGE	06/08/87–06/23/87	COFFEE, CREAM, SUGAR FOR CONSTITUENTS	12.63
07-23	7201450021	J ALLEN MARTIN	06/21/87	AIRFARE FROM WASHINGTON TO NEW ORLEANS FOR OFFICIAL BUSINESS	169.00
07-23	7201450018	WARREN L MONTGOMERY	05/26/87	PARKING WHILE ON OFFICIAL BUSINESS	2.00
07-23	7201450017	Do	05/26/87–06/06/87	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 190 MILES AT 20.5¢ PER MILE	38.95
07-23	7201450019	Do	06/08/87	BATTERIES FOR HAND HELD DICTAPHONE	3.73
07-23	7204210034	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	54.21
07-23	7204410002	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	.20
07-24	7197850030	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT LEASE FOR DISTRICT OFFICE IN SLIDELL	37.58
07-24	7197850027	KENTWOOD SPRING WATER	06/15/87–06/29/87	BOTTLED WATER FOR DISTRICT OFFICE	16.60
07-24	7197850028	SOUTH CENTRAL BELL	06/28/87–07/28/87	SOUTH CENTRAL BELL TELEPHONE SERVICE FOR DISTRICT OFFICE IN SLIDELL	68.42
07-24	7197850029	Do	06/28/87–07/28/87	AT&T COMMUNICATIONS SERVICE FOR DISTRICT OFFICE IN SLIDELL	26.08
07-27	7203410026	CONTEL CREDIT CORP.	06/25/87–07/25/87	TELEPHONE EQUIPMENT LEASE FOR DISTRICT OFFICE IN METAIRIE	125.33
07-30	7210890369	STEWART DEVELOPMENT	07/01/87–07/30/87	RENT 111 VETERANS BLVD METAIRIE,LA 70005	1,500.00
07-31	7210560016	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	146.73
07-31	7210810021	EXECUTONE SYSTEMS CO OF LA	06/26/87	REPAIR TELEPHONE IN DISTRICT OFFICE	70.52
07-31	7212900057	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,809.79
07-31	7215650015	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		270.29
08-05	7212310032	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FTS SERVICE FOR DISTRICT OFFICE	210.60
08-10	7216220030	FEDERAL EXPRESS CORP	07/13/87–07/14/87	EXPRESS MAIL SERVICE FOR OFFICIAL BUSINESS	25.00
08-10	7216220029	LOUISIANA WEEKLY	08/01/87–08/01/88	RENEWAL SUBSCRIPTION FOR ONE YEAR	10.00
08-10	7216220027	SOUTH CENTRAL BELL	07/13/87–08/13/87	SOUTH CENTRAL BELL TELEPHONE SERVICE TO DISTRICT OFFICE	84.39
08-10	7216220028	Do	07/13/87–08/13/87	AT&T COMMUNICATIONS SERVICE TO DISTRICT OFFICE IN COVINGTON	12.80
08-10	7216220031	THOMAS J LANKFORD	07/01/87–07/15/87	PRINTING SERVICES	2,436.80
08-17	7225410011	KENTWOOD SPRING WATER	07/14/87–07/28/87	BOTTLED WATER FOR DISTRICT OFFICE	23.60
08-17	7225410010	ROBERT L LIVINGSTON	07/23/87	COFFEE FOR CONSTITUENTS	38.95
08-17	7225410009	METROPOLITAN PRESS CLIPPING BUREAU	06/01/87–06/26/87	CLIPPING SERVICE TO OFFICE	184.62
08-17	7226600023	AT&T INFORMATION SYSTEMS	07/02/87–08/01/87	TELEPHONE EQUIPMENT LEASE FOR DISTRICT OFFICE IN SLIDELL	37.58
08-17	7226600024	SOUTH CENTRAL BELL	07/28/87–08/28/87	TELEPHONE CHARGES TO DISTRICT OFFICE IN SLIDELL	67.62
08-17	7226600025	Do	07/28/87–08/28/87	AT&T COMMUNICATIONS SERVICE TO DISTRICT OFFICE IN SLIDELL	74.15

08-21	7230220028	CONTEL CREDIT CORP.	08/25/87	TELEPHONE EQUIPMENT LEASE FOR DISTRICT OFFICE IN METAIRIE	125.33
08-25	7233760023	ROBERT L LIVINGSTON	07/30/87	PARKING WHILE ON OFFICIAL BUSINESS	11.00
08-25	7233760024	J ALLEN MARTIN	08/03/87–08/05/87	MILEAGE FROM NEW ORLEANS TO WASHINGTON, 1,190 MILES @ .205 PER MILE	243.95
08-25	7233760025	Do	08/10/87	AIRFARE FROM WASHINGTON TO NEW ORLEANS FOR OFFICIAL BUSINESS	195.00
08-25	7233760022	NEW YORK TIMES	06/13/87–09/13/87	RENEWAL SUBSCRIPTION FOR THREE MONTHS	57.50
08-26	7237680033	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	14.39
08-28	7238670013	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	3.23
08-28	7238890370	STEWART DEVELOPMENT	08/01/87–08/30/87	RENT 111 VETERANS BLVD METAIRIE,LA 70005	1,500.00
08-31	7243900058	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		3,367.31
08-31	7243920105	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		7.80
08-31	7244550013	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		611.02
09-03	7239430027	JANE E BIERSNER	08/19/87	ONE COPY OF 'POLITICS IN AMERICA, 1988'	42.35
09-03	7239430024	FEDERAL EXPRESS CORP.	07/28/87	EXPRESS MAIL SERVICE FOR OFFICIAL BUSINESS	11.00
09-03	7239430023	GENERAL SERVICES ADMIN	07/01/87–07/31/87	LONG DISTANCE TELEPHONE SERVICE TO DISTRICT OFFICE	218.72
09-03	7239430025	SOUTH CENTRAL BELL	07/13/87–08/13/87	SOUTH CENTRAL BELL TELEPHONE SERVICE FOR DISTRICT OFFICE IN COVINGTON	129.62
09-03	7239430026	Do	07/13/87–08/13/87	AT&T COMMUNICATIONS SERVICE TO DISTRICT OFFICE IN COVINGTON	25.25
09-03	7239430028	STATE-TIMES-MORNING ADVOCATE	09/12/87–03/12/88	RENEWAL SUBSCRIPTION FOR 6 MONTHS	90.72
09-03	7240640022	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	2.92
09-08	7251580016	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	135.38
09-11	7252810031	THOMAS J LANKFORD	08/16/87–08/31/87	PRINTING SERVICES	4,151.00
09-16	7258630024	FEDERAL EXPRESS CORP.	08/24/87	EXPRESS MAIL SERVICE	39.00
09-16	7258630026	KENTWOOD SPRING WATER	08/11/87–08/22/87	BOTTLED WATER FOR DISTRICT OFFICE	23.60
09-16	7258630020	J ALLEN MARTIN	08/10/87–08/27/87	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	354.91
09-16	7258630019	Do	08/27/87	MILEAGE FROM NEW ORLEANS TO WASHINGTON FOR OFFICIAL BUSINESS 1,190 MILES AT 20.5¢/MI	243.95
09-16	7258630025	METROPOLITAN PRESS CLIPPING BUREAU	08/01/87–08/28/87	CLIPPING SERVICE TO OFFICE	239.19
09-16	7258630021	SOUTH CENTRAL BELL	08/28/87	TELEPHONE CHARGES TO DISTRICT OFFICE IN SLIDELL	72.65
09-16	7258630022	Do	08/28/87	AT&T SERVICE TO DISTRICT OFFICE IN SLIDELL	12.97
09-16	7258630023	THE WESTERN UNION TELEGRAPH CO.	08/26/87	TELEGRAM SERVICE FOR CONGRESSIONAL BUSINESS	27.28
09-22	7260560023	J ALLEN MARTIN	08/31/87–09/11/87	ROUND TRIP AIR FARE FROM WASHINGTON TO NEW ORLEANS	262.00
09-22	7260560024	Do	08/31/87–09/11/87	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	317.51
09-22	7260560026	OCTO, INC.	08/24/87	MICROFILM OFFICE FILES	564.15
09-22	7260560025	STEWART DEVELOPMENT	08/20/87	EXTRA KEY FOR DISTRICT OFFICE	1.50
09-22	7260560028	U S NEWS & WORLD REPORT	08/31/87–08/31/88	RENEWAL SUBSCRIPTION FOR ONE YEAR	34.00
09-22	7260560027	XEROX CORPORATION	09/30/86–12/30/86	METER USAGE FOR XEROX MACHINE	64.27
09-23	7264840030	AT&T INFORMATION SYSTEMS	08/02/87–09/01/87	TELEPHONE EQUIPMENT LEASE FOR DISTRICT OFFICE IN SLIDELL	37.58
09-24	7266610020	MICHAEL ARCENEAUX	09/16/87–09/20/87	ROUNDTRIP AIRFARE FROM WASHINGTON TO NEW ORLEANS FOR ACADEMY DAY	302.00
09-24	7266610021	Do	09/16/87–09/20/87	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	229.44
09-24	7266610023	Do	09/18/87	COFFEE, CREAM, SUGAR, CUPS, NAPKINS FOR ACADEMY DAY	22.75
09-24	7266610022	Do	09/19/87	FOOD FOR CONSTITUENTS AT ACADEMY DAY	62.50
09-24	7266610019	FEDERAL EXPRESS CORP.	08/27/87	EXPRESS MAIL SERVICE FOR OFFICIAL BUSINESS	22.75
09-24	7266610024	N.Y. TIMES SALES	09/14/87–12/13/87	RENEWAL SUBSCRIPTION FOR THREE MONTHS	58.50
09-25	7265600018	CONTEL CREDIT CORP.	09/25/87	TELEPHONE EQUIPMENT LEASE FOR DISTRICT OFFICE IN METAIRIE	125.33
09-25	7265600019	GENERAL SERVICES ADMIN	08/01/87–08/31/87	TELEPHONE SERVICE TO DISTRICT OFFICE IN METAIRIE	209.22
09-29	7271890371	STEWART DEVELOPMENT	09/01/87–09/30/87	RENT 111 VETERANS BLVD METAIRIE,LA 70005	1,500.00
09-30	7273900058	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		3,046.42
09-30	7273920011	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/87–09/30/87		67.60

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. B LIVINGSTON—Con.					
09-30	7274800013	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		416.74
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				LBJ INTERNS	1,000.00
				MEMBERS CLERK HIRE	96,157.66
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	28,455.73
				TOTAL	**125,613.39**
OFFICE OF THE HON. MARILYN LLOYD					
SALARIES					
		BARLOW, ROBERT E	07/01/87–09/30/87	DISTRICT ADMINISTRATIVE ASSISTANT	7,899.99
		BLANKENSHIP, AMY JO	08/01/87–08/31/87	TEMPORARY EMPLOYEE	1,000.00
		CARLTON, SUE E	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	13,533.34
		COLLINS, CLAUDIA M	07/01/87–09/30/87	STAFF ASSISTANT	7,783.33
		FLAHERTY, PATRICIA FRANCES	07/01/87–09/30/87	LEGISLATIVE DIRECTOR	7,783.33
		HIATT, JOHN S	07/01/87–09/30/87	DISTRICT ADMINISTRATIVE ASSISTANT	9,150.00
		HOWARD, ANDREA HINES	07/01/87–09/30/87	OFFICE MANAGER	6,283.33
		JONES, CAROL J	07/01/87–09/30/87	CASE WORKER	4,200.00
		MORGAN, TOM	07/01/87–08/15/87	LEGISLATIVE ASSISTANT	2,343.75
		RICKETTS, MARY M	07/01/87–09/30/87	STAFF ASSISTANT	5,274.99
		ROBERTS, DEBORAH WILEY	07/01/87–09/30/87	STAFF ASSISTANT	3,916.66
		SCOTT, PAMELA D C	07/01/87–09/30/87	CASEWORKER	5,150.01
		SEELEY, ELIZABETH A	07/01/87–09/30/87	EXECUTIVE ASSISTANT/OFFICE MANAGER	10,531.26
		THOMAS, MARSHA B	07/01/87–08/31/87	CASEWORKER	3,783.34
		Do	09/01/87–09/30/87	STAFF ASSISTANT	2,250.00
		TRENT, MARY ANN	07/01/87–09/30/87	SECRETARY	5,400.00
		TRENT, MELISSA	07/01/87–09/30/87	PART-TIME EMPLOYEE	1,250.01
		TRIVERS, LAURA E	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
		WALLACE-SMITH, KATHERINE	07/01/87–09/30/87	PRESS ASSISTANT	7,400.01
		WILSON, DIANNE	07/01/87–07/31/87	PART-TIME EMPLOYEE	750.00
		Do	08/01/87–09/30/87	STAFF ASSISTANT	3,033.33
		WRIGHT, STEPHEN M	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	5,587.50
EXPENSES					
07-13	7189400030	ATLAS PHOTO COMPANY	06/11/87	CONSTITUENT PHOTOS	33.90
07-13	7189400029	HOUSE OF REPRESENTATIVES RESTAURANT	05/05/87–05/12/87	BUSINESS MEETING WITH CONSTITUENTS	102.25
07-13	7189400026	MARILYN LLOYD	06/11/87–06/16/87	WASH., DC-CHATTANOOGA, TN AND RETURN TAXI FARES	410.00
07-13	7189400027	Do	06/18/87–06/23/87	WASH., DC-CHATTANOOGA, TN AND RETURN TAXI FARES	377.00
07-13	7189400028	Do	06/25/87–06/29/87	WASH., DC-CHATTANOOGA, TN AND RETURN TAXI FARES	467.00

07-13	7191640007	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	53.42
07-14	7191260026	AT&T INFORMATION SYSTEMS	05/26/87–06/25/87	TELEPHONE EQUIPMENT, CHATTANOOGA OFFICE	217.68
07-14	7191260025	ATLAS PHOTO COMPANY	06/25/87	CONSTITUENT PHOTOS	23.90
07-14	7191260027	JOHN S HIATT	06/08/87–06/23/87	OFFICIAL BUSINESS MILEAGE IN 3RD DISTRICT 510 X .21	107.10
07-14	7191260023	SOUTH CENTRAL BELL	05/26/87–06/25/87	TELEPHONE SERVICE, CHATTANOOGA OFFICE	375.04
07-14	7191260024	Do	05/26/87–06/25/87	TELEPHONE SERVICE, CHATTANOOGA OFFICE	69.65
07-14	7191260028	MARY ANN TRENT	06/17/87–06/25/87	OFFICIAL BUSINESS MILEAGE IN 3RD DISTRICT (78.4 X .21)	16.46
07-14	7194730017	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	61.05
07-17	7195340017	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	61.05
07-17	7195640016	Do	04/06/87–05/05/87	MERLIN SYSTEMS	206.00
07-22	7202310029	SUE E CARLTON	07/12/87–07/13/87	WASH, DC--CHATTANOOGA, TN & RETURN	405.00
07-22	7202310030	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FTS EQUIPMENT, CHATTANOOGA OFFICE	9.24
07-22	7202310027	MARILYN LLOYD	06/01/87–06/30/87	OFFICIAL BUSINESS MILEAGE TO 3RD DISTRICT 579 X .21	121.59
07-22	7202310028	Do	07/09/87–07/13/87	WASH, DC--CHATTANOOGA, TN & RETURN	562.00
07-22	7202820033	ROBERT E BARLOW	06/03/87–06/26/87	OFFICIAL BUSINESS MILEAGE PARKING 212.6 MILES @ .21	48.15
07-22	7202820037	CELLULAR ONE	06/19/87–07/18/87	MOBILE PHONE SERVICE, CHATTANOOGA	66.78
07-22	7202820039	PAMELA DENISE SCOTT	06/02/87–06/04/87	OFFICIAL BUSINESS MILEAGE 194 MILES @ .21 IN DISTRICT	40.74
07-22	7202820034	T.H. PAYNE CO.	06/16/87	SUPPLIES FOR CHATTANOOGA OFFICE	3.19
07-22	7202820036	KATHERINE WALLACE-SMITH	07/12/87–07/15/87	WASH., DC-CHATTANOOGA, TN AND RETURN VIA KNOXVILLE	300.00
07-22	7202820035	DIANNE WILSON	06/15/87–06/26/87	OFFICIAL BUSNESS MILEAGE 284 MILES @ .21	59.64
07-23	7203240033	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C & P LONG DISTANCE SERVICE	.75
07-23	7203620016	AT&T INFORMATION SYSTEMS	05/06/87–06/05/87	MERLIN SYSTEMS	206.00
07-23	7203770009	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	36.55
07-23	7204400028	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	13.20
07-31	7210410020	Do	06/01/87–06/30/87	C&P LOCAL SERVICE	131.74
07-31	7210910125	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT CHATTANOOGA TN 00000	3,539.00
07-31	7210910135	Do	07/01/87–09/30/87	RENT OAK RIDGE, TN	1,963.00
07-31	7212220017	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	61.05
07-31	7212900161	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		1,791.72
07-31	7215650036	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		470.96
08-06	7216660048	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	61.05
08-11	7222600031	SUE E CARLTON	07/17/87	COFFEE FOR VISITORS TO OFFICE	5.15
08-11	7222600028	MARILYN LLOYD	07/18/87–07/21/87	WASH, DC (VIA PHILADELPHIA) - CHATTANOOGA, TN AND RETURN TAXI FARES	253.00
08-11	7222600032	Do	07/23/87	WASH, DC-CHATTANOOGA, TN TAXI FARE	286.00
08-11	7222600030	MARTIN MARIETTA ENERGY SYSTEMS, INC.	04/01/87–04/30/87	TELEPHONE SERVICE, OAK RIDGE OFFICE	299.43
08-11	7222600029	SERVICE AMERICA CORP	06/04/87–06/18/87	BUSINESS MEETINGS WITH CONSTITUENTS	55.55
08-14	7224610022	AT&T INFORMATION SYSTEMS	06/26/87–07/25/87	TELEPHONE EQUIPMENT, CHATTANOOGA OFFICE	217.68
08-14	7224610023	ROBERT E BARLOW	07/01/87–07/30/87	OFFICIAL BUSINESS MILEAGE IN 3RD DISTRICT 903 X .21 PARKING	194.78
08-14	7224610024	JOHN S HIATT	07/02/87–07/29/87	OFFICIAL BUSINESS MILEAGE IN 3RD DISTRICT 678 MI AT .21¢	142.38
08-14	7224610027	MARILYN LLOYD	08/05/87	CHATTANOOGA, TN - WASHINGTON, DC TAXI FARE	179.00
08-14	7224610025	SOUTH CENTRAL BELL	06/26/87–07/25/87	TELEPHONE SERVICE, CHATTANOOGA OFFICE	412.09
08-14	7224610026	Do	06/26/87–07/25/87	AT&T	46.89
08-17	7223800022	CELLULAR ONE	05/18/87–06/18/87	MOBILE PHONE SERVICE, CHATTANOOGA	20.86
08-17	7223800021	FEDERAL EXPRESS CORP.	07/15/87	EXPRESS DELIVERY SERVICE	30.50
08-17	7223800023	MARILYN LLOYD	07/01/87–07/31/87	OFFICIAL BUSINESS MILEAGE IN 3RD DISTRICT (1,137 X .21)	238.77
08-17	7223800024	Do	07/31/87–08/03/87	WASH., DC-CHATTANOOGA, TN AND RETURN TAXI FARES	415.00
08-17	7223800025	ELIZABETH A SEELEY	07/23/87	COFFEE FOR VISITORS TO OFFICE	12.52
08-21	7230580026	ATLAS PHOTO COMPANY	07/27/87	CONSTITUENT PHOTOS	42.00
08-21	7230580025	CELLULAR ONE	07/19/87–08/18/87	MOBILE PHONE SERVICE - CHATTANOOGA	42.00
08-21	7230580028	ROTHBERGER DIRECTORY COMP.	08/05/87	CHATTANOOGA CITY DIRECTORY COPIES FOR CHATTANOOGA AND WASHINGTON OFFICES	350.00
08-21	7230580024	T.H. PAYNE CO.	07/07/87	SUPPLIES FOR CHATTANOOGA OFFICE	49.50
08-21	7230580027	MARY ANN TRENT	07/13/87–07/27/87	OFFICIAL BUSINESS MILEAGE IN 3RD DISTRICT - 131.5 MILES @ 21¢ PER MILE	27.62
08-25	7232700015	POSTMASTER	08/06/87	POSTAGE FOR OFFICIAL BUSINESS	220.00
08-26	7237720008	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	24.20
08-31	7243900162	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		1,791.72
08-31	7244550034	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		570.31

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARILYN LLOYD—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-03	7239830034	GENERAL SERVICES ADMIN	07/01/87–07/31/87	FTS EQUIPMENT CHATTANOOGA OFFICE	9.24
09-03	7239830032	GULF COAST OFFICE PRODUCTS OF TENN., IN	06/30/87	SUPPLIES FOR CHATTANOOGA OFFICE	153.28
09-03	7239830035	SERVICE AMERICA CORP	07/23/87–07/30/87	BUSINESS MEETINGS WITH CONSTITUENTS	83.85
09-03	7239830036	KATHERINE WALLACE-SMITH	08/19/87–08/20/87	ACCOMMODATIONS IN 3RD CD-TVA SITE INSPECTIONS (IN DISTRICT)	84.78
09-03	7239830033	DIANNE WILSON	07/04/87–07/25/87	OFFICIAL BUSINESS MILEAGE IN 3RD DISTRICT 738 MILES @ .21¢ PER MILE	152.88
09-03	7240540037	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	5.66
09-08	7251610020	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	120.68
09-16	7254840030	AT&T INFORMATION SYSTEMS	07/26/87–08/25/87	TELEPHONE EQUIPMENT, CHATTANOOGA OFFICE	217.68
09-16	7254840029	JOHN S HIATT	08/04/87–08/26/87	OFFICIAL BUSINESS MILEAGE 873 MILES @ .21¢ PER MILE PLUS PARKING	184.83
09-16	7254840031	MARTIN MARIETTA ENERGY SYSTEMS, INC.	05/01/87–05/31/87	TELEPHONE COSTS, OAK RIDGE OFFICE	298.80
09-16	7254840034	ELIZABETH A SEELEY	08/28/87	COFFEE FOR VISITORS TO OFFICE	12.52
09-16	7254840032	SOUTH CENTRAL BELL	07/26/87–08/25/87	TELEPHONE SERVICE, CHATTANOOGA OFFICE	389.86
09-16	7254840033	Do	07/26/87–08/25/87	TELEPHONE SERVICE, CHATTANOOGA OFFICE	49.20
09-24	7264530015	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	77.50
09-25	7265600024	ROBERT E BARLOW	08/05/87–08/21/87	OFFICIAL BUSINESS MILEAGE IN 3RD DISTRICT 265.7 X .21 PARKING	58.05
09-25	7265600021	SUE E CARLTON	09/04/87	COFFEE FOR VISITORS TO OFFICE (CONSTITUENTS)	5.15
09-25	7265600020	CLAUDIA M COLLINS	08/30/87–09/07/87	WASH, D.C.-CHATTANOOGA, TN AND RETURN	367.00
09-25	7265600022	MARY ANN TRENT	08/18/87–08/19/87	OFFICIAL BUSINESS MILEAGE IN 3RD DISTRICT 46.4 X .21	9.74
09-25	7265600023	DIANNE WILSON	08/12/87–08/31/87	OFFICIAL BUSINESS MILEAGE IN 3RD DISTRICT 189 X .21	39.69
09-29	7268480009	SUE E CARLTON	09/20/87–09/21/87	OFFICIAL BUSINESS TRAVEL 66 MI X .21 PARKING	23.86
09-29	7268480008	CELLULAR ONE	08/19/87–09/18/87	MOBILE PHONE SERVICE	34.28
09-29	7268480007	GENERAL SERVICES ADMIN	08/01/87–08/31/87	FTS EQUIPMENT CHATTANOOGA OFFICE	9.24
09-29	7268480010	MARTIN MARIETTA ENERGY SYSTEMS, INC.	06/01/87–06/30/87	TELEPHONE SERVICE, OAK RIDGE OFFICE	278.16
09-29	7268480006	SERVICE AMERICA CORP	08/06/87	BUSINESS MEETING W/CONSTITUENTS	14.80
09-30	7273900164	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		1,791.72
09-30	7274800034	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		433.84

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	114,304.18

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	23,306.09
TOTAL	**138,610.27**

OFFICE OF THE HON. THOMAS G LOEFFLER

EXPENSES

09-11	7252750005	GENERAL SERVICES ADMIN	09/01/86–09/30/86	FTS SERVICE FOR SEPT 1986	202.70

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	202.70
TOTAL	**202.70**

OFFICE OF THE HON. TRENT LOTT

SALARIES

ANDERSON, THOMAS H, JR	07/01/87–09/30/87	CHIEF OF STAFF	2,499.99
BOLIN, PRENTISS W, JR.	07/01/87–09/30/87	EXECUTIVE ASSISTANT	9,999.99
FONTAINE, REBECCA V	07/01/87–09/30/87	SYSTEMS MANAGER	5,218.34
FORTENBERRY, MARTHA NELL	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	2,151.24
GORDON, ILLENE R	07/01/87–09/30/87	OFFICE MANAGER	4,264.20
HICKMAN, CAROL P	07/01/87–09/30/87	SECRETARY	4,344.15
KELLEY, JO BRASHIER	07/01/87–09/30/87	SECRETARY	3,991.26
KENDRICK, CYNTHIA L	07/01/87–07/31/87	D.C. INTERN	1,000.00
KHAYAT, MARGARET DENTON	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
KIRK, LYNN ANN	07/01/87–09/30/87	RECEPTIONIST-STAFF ASST	5,150.01
MAXWELL, ROBERT H	07/01/87–09/30/87	FIELD REPRESENTATIVE	7,725.00
MILLER, MERCER B	07/01/87–09/30/87	FIELD REPRESENTATIVE	9,106.74
PHYFER, CHARLOTTE C	07/01/87–09/30/87	PART-TIME EMPLOYEE	618.00
ROOSA, ROSEMARY D	07/01/87–08/23/87	STAFF ASSISTANT	2,956.96
SAUCIER, ANNELL B	07/01/87–09/30/87	FIELD REPRESENTATIVE	1,875.00
SMITH, LAURA ANN	08/24/87–09/30/87	STAFF ASSISTANT	2,106.94
STANISLAUS, DOROTHY P	07/01/87–09/30/87	SECRETARY	4,130.94
THOMAS, BOBBIE S	07/01/87–09/30/87	SECRETARY	5,123.70
TRAVIS, RICHARD G	07/01/87–09/30/87	FIELD REPRESENTATIVE	7,063.92
WILLIAMS, NEY	07/01/87–09/30/87	STAFF ASSISTANT	5,416.67

EXPENSES

07-08	7181420036	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	240.54
07-13	7191640009	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	74.79
07-14	7194730018	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	349.64
07-16	7196400025	TRENT LOTT	07/02/87–07/03/87	REIMB FOR ONE WAY DRIVE FROM WASHINGTON TO PASCAGOULA, MS 1,097 MILES AT .21¢ PER MILE	230.37
07-17	7195340018	AT&T INFORMATION SYSTEMS	04/02/87–05/01/87	TELEPHONE EQUIPMENT	349.64
07-23	7203240035	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C & P LONG DISTANCE SERVICE	3.80
07-23	7203770011	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	71.50
07-23	7204400030	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	27.40
07-30	7210890370	MERCHANTS AND MARINE BANK	07/01/87–07/30/87	RENT 3100 PASCAGOULA ST PASCAGOULA,MS 39567	350.00
07-31	7210410023	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	145.40
07-31	7210910106	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT GULFPORT MS 00000	3,709.00
07-31	7210910107	Do	07/01/87–09/30/87	RENT HATTIESBURG MS 00000	2,062.00
07-31	7212220018	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	349.64
07-31	7212900220	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		1,372.03
07-31	7215650016	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		2,177.63
08-05	7209610046	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	161.27
08-06	7216660049	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	349.64
08-19	7230510026	Do	05/08/87–06/08/87	AT&T EQUIPMENT - PASCAGOULA DISRICT OFFICE	76.79
08-19	7230510027	Do	05/12/87–06/12/87	AT&T EQUIPMENT - GULFPORT DISTRICT OFFICE	70.93
08-19	7230510028	Do	05/12/87–06/12/87	AT&T EQUIPMENT - HATTIESBURG DISTRICT OFFICE	111.75

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TRENT LOTT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-19	7230510029	Do	06/08/87–07/08/87	AT&T EQUIPMENT - PASCAGOULA DISTRICT OFFICE	76.31
08-19	7230510030	Do	06/12/87–07/12/87	AT&T EQUIPMENT - HATTIESBURG DISTRICT OFFICE	111.75
08-19	7230510014	BYRD'S COFFEE SERVICE	06/01/87–06/30/87	COFFEE EXPENSE FOR CONSTITUENTS - HATTIESBURG DISTRICT OFFICE	60.00
08-19	7230510020	FEDERAL EXPRESS CORP.	06/29/87	DELIVERY SERVICE	25.50
08-19	7230510019	Do	07/03/87	DELIVERY SERVICE	45.25
08-19	7230510017	Do	07/10/87	DELIVERY SERVICE	25.00
08-19	7230510016	Do	07/17/87	DELIVERY SERVICE	14.00
08-19	7230510018	Do	07/24/87	DELIVERY SERVICE	112.25
08-19	7230510015	Do	08/07/87	DELIVERY SERVICE	34.00
08-19	7230510012	TRENT LOTT	07/09/87–07/13/87	MEMBER TRAVEL R/T DC/DISTRICT AIR FARE VIA DELTA AIRLINES	712.00
08-19	7230510013	Do	07/09/87–07/13/87	MEMBER DISTRICT TRAVEL RELATED EXPENSES - HERTZ RENTAL CAR	116.63
08-19	7230510011	Do	07/16/87–07/20/87	MEMBER TRAVEL R/T DC/DISTRICT AIR FARE VIA DELTA AIRLINES	712.00
08-19	7230510005	Do	07/20/87	MEMBER DISTRICT TRAVEL RELATED EXPENSES - 81 MILES @ 21¢ PER MILE	17.01
08-19	7230510008	Do	07/23/87–07/27/87	MEMBER TRAVEL R/T DC/DISTRICT AIR FARE VIA DELTA AIRLINES	712.00
08-19	7230510009	Do	07/23/87–07/27/87	MEMBER DISTRICT TRAVEL RELATED EXPENSES - HERTZ RENTAL CAR	121.24
08-19	7230510007	Do	07/29/87–08/02/87	MEMBER TRAVEL R/T DC/DISTRICT AIR FARE VIA DELTA AIRLINES	716.00
08-19	7230510010	MAGNOLIA CLIPPING SERVICE	06/01/87–06/28/87	CLIPPING SERVICE	79.20
08-19	7230510006	Do	07/01/87–07/28/87	CLIPPING SERVICE	67.20
08-19	7230510003	SOUTH CENTRAL BELL	05/08/87–06/08/87	SOUTH CENTRAL BELL - PASCAGOULA DISTRICT OFFICE	239.79
08-19	7230510004	Do	05/08/87–06/08/87	AT&T COMMUNICATIONS - PASCAGOULA DISTRICT OFFICE	2.25
08-19	7230510001	Do	05/11/87–06/11/87	SOUTH CENTRAL BELL - GULFPORT DISTRICT OFFICE	229.49
08-19	7230510002	Do	05/11/87–06/11/87	AT&T COMMUNICATIONS - GULFPORT DISTRICT OFFICE	1.80
08-19	7230510021	Do	05/20/87–06/20/87	SOUTH CENTRAL BELL - HATTIESBURG DISTRICT OFFICE	154.58
08-19	7230510022	Do	05/20/87–06/20/87	AT&T COMMUNCATIONS - HATTIESBURG DISTRICT OFFICE	10.86
08-19	7230510023	Do	06/08/87–07/08/87	SOUTH CENTRAL BELL - PASCAGOULA DISTRICT OFFICE	242.13
08-19	7230510024	Do	06/08/87–07/08/87	AT&T COMMUNICATIONS - PASCAGOULA DISRICT OFFICE	82.64
08-19	7230510025	THE MISSISSIPPI PRESS	07/01/87–07/01/88	SUBSCRIPTION RENEWAL	64.80
08-21	7230580029	SERVICE AMERICA CORP	05/13/87	FOOD AND BEVERAGE EXPENSE - CONSTITUENT MEAL	13.25
08-21	7230580030	Do	06/01/87	FOOD AND BEVERAGE EXPENSE - CONSTITUENT MEAL	29.15
08-21	7230580031	SOUTH CENTRAL BELL	12/22/86	DIRECTORY LISTING FOR GULFPORT DISTRICT OFFICE	18.60
08-24	7230530018	AT&T INFORMATION SYSTEMS	06/12/87–07/12/87	AT&T EQUIPMENT FOR GULFPORT DISTRICT OFFICE	70.92
08-24	7230530027	CENTRAL DELIVERY SERVICE OF WASH, INC	07/15/87	DELIVERY SERVICE	9.06
08-24	7230530024	FEDERAL EXPRESS CORP.	06/12/87	DELIVERY SERVICE	11.00
08-24	7230530025	Do	07/31/87	DELIVERY SERVICE	23.00
08-24	7230530022	SOUTH CENTRAL BELL	06/11/87–07/11/87	SOUTH CENTRAL BELL - GULFPORT DISTRICT OFFICE	219.33
08-24	7230530023	Do	06/11/87–07/11/87	AT&T COMMUNICATIONS - GULFPORT DISTRICT OFFICE	1.18
08-24	7230530020	Do	06/20/87–07/20/87	SOUTH CENTRAL BELL - HATTIESBURG DISTRICT OFFICE	152.08
08-24	7230530021	Do	06/20/87–07/20/87	AT&T COMMUNICATIONS - HATTIESBURG DISTRICT OFFICE	18.86
08-24	7230530019	SUN HERALD	07/13/87–07/13/88	SUBSCRIPTION RENEWAL	105.60
08-24	7230530026	WESTERN UNION TELEGRAPH CO.	07/31/87	MESSAGE SERVICE	13.33
08-24	7232520040	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	167.92
08-26	7237720011	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	115.32
08-27	7237800025	AT&T INFORMATION SYSTEMS	07/08/87–08/08/87	AT&T EQUIPMENT PASCAGOULA D.O.	76.07
08-27	7237800024	Do	07/12/87–08/12/87	AT&T EQUIPMENT HATTIESBURG D.O.	111.75

08-27	7237800026	FEDERAL EXPRESS CORP.	08/14/87	DELIVERY SERVICE	14.00
08-28	7238660032	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	7.40
08-28	7238890371	MERCHANTS AND MARINE BANK	08/01/87–08/30/87	RENT 3100 PASCAGOULA ST PASCAGOULA,MS 39567	350.00
08-31	7243900221	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		1,349.30
08-31	7244550014	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		551.91
09-03	7240620002	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	36.43
09-04	7245740023	AT&T INFORMATION SYSTEMS	07/12/87–08/11/87	AT&T EQUIPMENT GULFPORT D.O.	70.93
09-04	7245740024	FEDERAL EXPRESS CORP.	08/06/87	DELIVERY SERVICE	14.00
09-04	7245740025	SOUTH CENTRAL BELL	07/11/87–08/11/87	SOUTH CENTRAL BELL CHARGES GULFPORT D.O.	221.56
09-04	7245740026	Do	07/11/87–08/11/87	AT&T COMMUNICATIONS	3.00
09-04	7245740027	THE WALL STREET JOURNAL	11/18/87–11/18/88	SUBSCRIPTION RENEWAL	119.00
09-08	7251610023	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	288.11
09-14	7253800019	MAGNOLIA CLIPPING SERVICE	08/01/87–08/28/87	CLIPPING SERVICE	77.40
09-14	7253800020	SOUTH CENTRAL BELL	07/20/87–08/20/87	SOUTH CENTRAL BELL CHARGES HATTIESBURG DO	154.89
09-14	7253800021	Do	07/20/87–08/20/87	AT&T COMMUNICATIONS HATTIESBURG DO	3.63
09-24	7264530016	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	447.26
09-25	7265600028	AT&T INFORMATION SYSTEMS	08/08/87–09/08/87	AT&T EQUIPMENT PASCAGOULA D.O.	76.07
09-25	7265600029	CENTRAL DELIVERY SERVICE OF WASH, INC	08/31/87	DELIVERY SERVICE	13.50
09-25	7265600031	FEDERAL EXPRESS CORP.	09/04/87	DELIVERY SERVICE	52.00
09-25	7265600027	TRENT LOTT	09/04/87–09/05/87	ONE-WAY DRIVE WASHINGTON TO PASCAGOULA 1,097 MILES AT .21¢/MI	230.37
09-25	7265600026	N.Y. TIMES SALES	08/31/87–11/29/87	RENEWAL OF NEWSPAPER SUBSCRIPTION	32.50
09-25	7265600038	SERVICE AMERICA CORP	08/07/87–09/08/87	MEALS WITH CONSTITUENTS	14.95
09-25	7265600030	SOUTHWEST DISTRIBUTION	10/01/87–01/01/88	RENEWAL OF NEWSPAPER SUBSCRIPTION	36.30
09-29	7271890372	MERCHANTS AND MARINE BANK	09/01/87–09/30/87	RENT 3100 PASCAGOULA ST PASCAGOULA,MS 39567	350.00
09-30	7273900223	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		1,535.30
09-30	7274800014	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		441.26

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	84,743.05

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	24,716.93
TOTAL	**110,459.98**

OFFICE OF THE HON. BILL LOWERY

SALARIES

BILLMIRE, RICHARD DAVID	07/01/87–07/05/87	SHARED EMPLOYEE	118.06
DAWSON, ELIZABETH COFFEE	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	1,300.00
DIETZ, PAULA J	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	7,566.25
FERNANDEZ, RAUL	07/01/87–09/30/87	SHARED EMPLOYEE	2,922.23
GINGRAS, JEAN C	07/01/87–07/31/87	RECEPTIONIST	1,458.33
Do	08/01/87–09/30/87	LEGISLATIVE ASSISTANT	3,395.83
GREGSTON, RICHARD GENE	07/01/87–09/30/87	DISTRICT ADMINISTRATOR	12,587.50
HADDAD, BENJAMIN A	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	4,156.26
HANSEN, LINDA J	07/20/87–09/30/87	DISTRICT OFFICE MANAGER	3,944.45
HIGGINS, KARL B	07/01/87–09/30/87	DISTRICT REPRESENTATIVE	10,012.51
HUDSON, NINA	09/01/87–09/30/87	SCHEDULER/OFFICE MANAGER	2,333.33
HURTADO, CECILIA L	07/01/87–09/30/87	STAFF ASSISTANT	4,041.67
JAEDICKE, REGINA	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
Do	08/01/87–09/30/87	PART-TIME EMPLOYEE	2,500.00
KREISHER, ERNESTINE W	07/01/87–09/30/87	PRESS SECRETARY	9,499.99
LEONARD, PAUL M	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	6,250.01

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL LOWERY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		LEWIS, JUDITH R	09/21/87–09/30/87	RECEPTIONIST	416.67
		MARTIN, THOMAS J	07/01/87–07/21/87	LEGISLATIVE ASSISTANT	1,381.92
		MEYER, DONA L	07/01/87–09/14/87	OFFICE MANAGER/PERSONAL SECRETARY	9,469.44
		PITTS, DENISE PATTON	07/08/87–09/30/87	FIELD REPRESENTATIVE	4,639.50
		STOKES, CHRISTOPHER B	07/01/87–09/30/87	STAFF ASSISTANT	4,287.50
		WATSON, HUBERT W	07/01/87–09/07/87	COMPUTER OPERATOR	4,780.56
		Do	09/16/87–09/30/87	COMPUTER OPERATOR	958.33
		EXPENSES			
07-07	7187460023	CATTERTON PRINTING CO	06/10/87	PAYMENT FOR PRINTING FOR NEWSLETTER	5,178.62
07-07	7187460025	DEMOCRATIC STUDY GROUP	06/01/87–12/31/87	1/2 SUBSCRIPTION FOR D.C.	1,450.00
07-07	7187460024	DHL AIRWAYS, INC	06/10/87	PAYMENT FOR EXPRESS SERVICE TO DISTRICT	4.94
07-08	7181420037	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	5.70
07-13	7190400028	FEDERAL EXPRESS CORP	06/08/87	PAYMENT FOR OVERNIGHT MAIL IN THE DISTRICT	20.00
07-13	7190400027	RICHARD GENE GREGSTON	06/01/87–06/26/87	REIMB FOR TRAVEL IN THE DISTRICT 249 MILES AT .205 PER MILE	51.04
07-13	7190400024	BENJAMIN A HADDAD	06/05/87–06/08/87	PAYMENT FOR HOTEL WHILE IN DISTRICT	224.70
07-13	7190400025	Do	06/05/87–06/08/87	PAYMENT FOR FOOD WHILE IN DISTRICT	8.35
07-13	7190400026	CECILIA L HURTADD	06/08/87–06/19/87	REIMB FOR TRAVEL IN THE DISTRICT 170 MILES AT .205 PER MILE	34.85
07-13	7191500015	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	70.59
07-14	7191260032	ARROW PRINTING SERVICE	06/23/87	PAYMENT FOR PRINTING TOWNHALL	3,192.60
07-14	7191260031	KARL B HIGGINS	06/03/87–06/30/87	REIMBURSEMENT FOR TRAVEL IN DISTRICT 526 MILES AT .205¢ PER MILE	107.83
07-14	7191260029	HOLIDAY TOURS & TRAVEL	07/02/87–07/05/87	PAYMENT FOR TRAVEL DC-SD-DC OF CONGRESSMAN WHILE ON OFFICIAL BUSINESS	382.00
07-14	7191260030	CHRISTOPHER B STOKES	06/03/87–06/30/87	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT 152 MILES AT .205¢ PER MILE	31.16
07-14	7191260033	T.S. COURIER	05/29/87–06/20/87	PAYMENT FOR COURIER SERVICE	24.75
07-17	7195380004	AT&T INFORMATION SYSTEMS	04/02/87–05/01/87	TELEPHONE EQUIPMENT	10.00
07-17	7195750030	DHL AIRWAYS, INC	06/12/87	PAYMENT FOR OVERNIGHT LETTER FROM DISTRICT	4.94
07-17	7195750029	HOUSE INFORMATION SYSTEMS	03/01/87–03/31/87	COMPUTER USAGE AND PERSONNEL SUPPORT	24.00
07-20	7197400029	AT&T INFORMATION SYSTEMS	06/01/87–06/30/87	TELEPHONE EQUIPMENT FOR DISTRICT	8.15
07-20	7197400030	Do	06/01/87–06/30/87	TELEPHONE EQUIPMENT FOR DISTRICT	182.88
07-20	7197400031	Do	06/01/87–06/30/87	TELEPHONE EQUIPMENT FOR DISTRICT	61.75
07-20	7197400028	DATED BOOKS	07/01/87	PAYMENT FOR SCHEDULE BOOK	14.25
07-20	7197400025	ENTERPRISE RENT-A-CAR	07/02/87–07/06/87	RENTAL CAR FOR CONGRESSMAN IN DISTRICT	174.40
07-20	7197400027	HOLIDAY TOURS & TRAVEL	07/10/87–07/13/87	PAYMENT FOR AIRFARE FOR CONG. FROM D.C. TO SAN DIEGO TO D.C.	355.00
07-20	7197400026	SAN DIEGO OFFICE SUPPLY	06/23/87	SUPPLIES FOR DISTRICT OFFICE	9.75
07-20	7197400024	THE CALIFORNIA EYE	08/01/87–07/01/88	PAYMENT FOR YEAR'S SUBSCRIPTION FOR DISTRICT	100.00
07-22	7202310031	HOLIDAY TOURS & TRAVEL	05/03/87–05/04/87	PAYMENT FOR AIR TRAVEL BY CONGRESSMAN FROM SAN DIEGO TO D.C.	199.00
07-23	7204410023	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	2.66
07-23	7204800017	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	86.59
07-31	7209300009	PACIFIC BELL	06/08/87–07/07/87	LOCAL TELEPHONE SERVICE	197.71
07-31	7209300010	Do	06/08/87–07/07/87	AT&T COMMUNICATIONS	2.05
07-31	7210740003	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	172.12
07-31	7210910278	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT SAN DIEGO, CA	7,753.00
07-31	7212900471	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,643.77
07-31	7212920215	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		8.85

07-31	7215650037	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		2,268.89
08-05	7209610047	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	31.50
08-11	7222570016	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FTS PHONE LINE IN THE DISTRICT	97.09
08-11	7222570013	RICHARD GENE GREGSTON	07/02/87–07/28/87	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT - 190 MILES @ 20.5¢ PER MILE	38.95
08-11	7222570015	HOLIDAY TOURS & TRAVEL	07/29/87–07/30/87	TRAVEL TO THE DISTRICT AND RETURN TO DC BY PLANE	565.00
08-11	7222570012	CECILIA L HURTADO	07/02/87–07/24/87	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT - 212 MILES @ 20.5¢ PER MILE	43.46
08-11	7222570014	DONA L MEYER	07/26/87	TAXI FARE WHILE ON OFFICIAL BUSINESS	9.00
08-12	7218810026	CATTERTON PRINTING CO.	06/10/87	PRINTING OF NEWSLETTER	5,178.62
08-12	7218810028	DHL AIRWAYS, INC.	07/01/87	EXPRESS MAIL TO DISTRICT	4.94
08-12	7218810030	ENTERPRISE RENT-A-CAR	07/10/87–07/13/87	PAYMENT FOR RENTAL CAR FOR CONGRESSMAN IN DISTRICT	116.04
08-12	7218810027	FEDERAL EXPRESS CORP.	06/25/87	COST OF EXPRESS MAIL FROM DISTRICT	11.00
08-12	7218810019	HOUSE INFORMATION SYSTEMS	04/01/87–04/30/87	COMPUTER USAGE AND PESONNEL SUPPORT	24.00
08-12	7218810020	Do	05/01/87–05/31/87	COMPUTER USAGE AND PERSONNEL SUPPORT	28.62
08-12	7218810033	DONA L MEYER	07/16/87	MEALS W/CONSTITUENTS WHILE IN DISTRICT	137.43
08-12	7218810021	Do	07/16/87–07/26/87	TRAVEL FROM DC TO SAN DIEGO AND RETURN TO DC ON AIRPLANE	282.00
08-12	7218810022	Do	07/16/87–07/26/87	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	302.82
08-12	7218810023	Do	07/16/87–07/26/87	GAS FOR RENTAL CAR	9.15
08-12	7218810024	Do	07/16/87–07/26/87	FOOD WHILE IN DISTRICT	32.61
08-12	7218810029	THOMAS J LANKFORD	07/10/87	PRINTING	10.10
08-13	7222580037	DHL AIRWAYS, INC.	07/08/87	EXPRESS MAIL FROM THE DISTRICT	4.94
08-13	7222580039	PAUL M LEONARD	08/03/87	REIMBURSEMENT FOR COFFEE	4.92
08-13	7222580038	CHRISTOPHER B STOKES	07/03/87–07/16/87	REIMB FOR TRAVEL IN DISTRICT - 136 MILES @ 20.5¢ PER MILE	27.88
08-13	7222580040	THOMAS J LANKFORD	07/21/87–07/23/87	PAYMENT FOR PRINTING	52.85
08-19	7231510002	PACIFIC BELL	07/08/87–08/07/87	LOCAL TELEPHONE SERVICE	225.39
08-19	7231510003	Do	07/08/87–08/07/87	AT&T COMMUNICATIONS	16.37
08-24	7230530028	DHL AIRWAYS, INC.	06/26/87	PAYMENT FOR EXPRESS MAIL FROM THE DISTRICT	4.94
08-26	7237740017	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	58.43
08-31	7243900469	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,643.77
08-31	7244550035	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		1,600.38
09-03	7239430034	AT&T INFORMATION SYSTEMS	07/01/87–07/31/87	PAYMENT FOR EQUIPMENT IN DISTRICT	8.75
09-03	7239430035	Do	07/01/87–07/31/87	PAYMENT FOR EQUIPMENT IN DISTRICT	182.88
09-03	7239430029	DHL AIRWAYS, INC.	07/27/87–08/07/87	PAYMENT FOR EXPRESS MAIL TO DISTRICT	9.88
09-03	7239430033	GENERAL SERVICES ADMIN	07/01/87–07/31/87	PAYMENT FOR FTS LINE IN DISTRICT	112.89
09-03	7239430036	HOLIDAY TOURS & TRAVEL	08/08/87–08/20/87	PAYMENT FOR PLANE TRAVEL FOR CONGRESSMAN FROM DC TO SAN DIEGO TO DC	511.00
09-03	7239430031	ERNESTINE W KREISHER	07/25/87	REFRESHMENTS FOR CONSTITUENTS	5.53
09-03	7239430032	Do	08/18/87	PAYMENT FOR PHOTOS FOR NEWSLETTER	26.34
09-03	7239430037	BILL LOWERY	08/11/87–08/18/87	REIMB FOR GAS WHILE IN DISTRICT	29.87
09-03	7239430030	DENISE PATTON PITTS	07/13/87–07/30/87	REIMB FOR TRAVEL IN THE DISTRICT 101 MILES AT .205	20.71
09-03	7240560003	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	6.73
09-03	7243510019	BENJAMIN A HADDAD	08/07/87–08/23/87	PAYMENT FOR LEASED CAR IN DISTRICT	560.65
09-03	7243510020	Do	08/07/87–08/23/87	PAYMENT FOR TRIP BY PLANE FROM DC TO SAN DIEGO AND LOS ANGELES TO DC	486.00
09-03	7243510023	Do	08/09/87–08/21/87	LODGING WHILE IN DISTRICT	674.10
09-03	7243510018	Do	08/10/87–08/19/87	REIMBURSEMENT FOR GAS IN DISTRICT	42.75
09-03	7243510021	Do	08/10/87–08/21/87	FOOD FOR CONSTITUENTS IN DISTRICT DURING OFCL MEETING	252.53
09-03	7243510022	Do	08/10/87–08/21/87	FOOD W/CONSTITUENTS IN DISTRICT	252.53
09-03	7243510017	Do	08/17/87	REIMBURSEMENT FOR FOOD IN DISTRICT	7.31
09-08	7251590003	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	158.66
09-11	7252750010	ENTERPRISE RENT-A-CAR	08/07/87–08/24/87	PAYMENT FOR RENTAL CAR WHILE IN DISTRICT, FOR CONGRESSMAN	390.34
09-11	7252750009	RICHARD GENE GREGSTON	08/03/87–08/21/87	REIMBURSEMENT FOR TRAVEL IN DISTRICT 326 MILES AT .205 PER MILE	66.83
09-11	7252750006	CECILIA L HURTADO	08/07/87–08/18/87	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT, 547 MILES AT .205 PER MILE	112.14
09-11	7252750007	DENISE PATTON PITTS	08/08/87–08/20/87	REIMBURSEMENT FOR TRAVEL IN DISTRICT, 253 MILES AT .205 PER MILE	51.87
09-11	7252750008	CHRISTOPHER B STOKES	08/02/87–08/27/87	REIMBURSEMENT FOR TRAVEL IN DISTRICT, 506 MILES AT .205 PER MILE	103.73
09-14	7253800024	CARROLL PUBLISHING COMPANY	11/01/87–10/01/88	ANNUAL SUBSCRIPTION FEDERAL DIRECTORY FOR DC	300.00
09-14	7253800026	CONGRESSIONAL QUARTERLY INC	11/16/87–11/15/88	ANNUAL SUBSCRIPTION/CONG. QUARTERLY/DISTRICT OFFICE/DC	655.00
09-14	7253800025	Do	11/16/87–11/16/88	ANNUAL SUBSCRIPTION/CON. QUARTERLY/DISTRICT OFFICE/SAN DIEGO, CALIFORNIA	655.00
09-14	7253800023	CONSERVATIVE DIGEST	10/01/87–10/01/88	1 YEAR SUBSCRIPTION FOR DC	10.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL LOWERY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-14	7253800027	KARL B HIGGINS	08/01/87–08/28/87	REIMBURSEMENT FOR TRAVEL IN DISTRICT 765 MILES @ .205¢ PER MILE	156.83
09-14	7253800022	THE WALL STREET JOURNAL	12/14/87–12/14/88	ANNUAL SUBSCRIPTION FOR DC	119.00
09-16	7258630027	DHL AIRWAYS, INC	06/27/87–07/11/87	PAYMENT FOR EXPRESS MAIL FROM DISTRICT OFFICE	9.88
09-23	7266620006	PACIFIC BELL	08/08/87–09/07/87	LOCAL TELEPHONE	230.40
09-23	7266620007	Do	08/08/87–09/07/87	AT&T COMMUNICATIONS	18.46
09-25	7265600032	CALIFORNIA BUSINESS	12/21/87–12/21/88	ANNUAL SUBSCRIPTION/CALIF BUSINESS/SAN DIEGO OFFICE	12.00
09-25	7265600034	HOLIDAY TOURS & TRAVEL	09/09/87–09/14/87	TRAVEL TO DISTRICT AND RETURN TO DC BY PLANE	448.00
09-25	7265600035	ERNESTINE W KREISHER	07/28/87	REIMBURSEMENT FOR PHOTO FOR NEWSLETTER	10.00
09-25	7265600033	BILL LOWERY	09/14/87	REIMBURSEMENT FOR TAXI FARE FROM DULLES AIRPORT RETURNING DISTRICT (OFFICIAL BUSINESS)	19.00
09-25	7265600036	T.S. COURIER	07/30/87	PAYMENT FOR COURIER SERVICE	6.99
09-25	7265600037	HUBERT W WATSON	09/02/87–09/16/87	PAYMENT FOR TRIP ON PLANE FROM D.C. TO SAN DIEGO R/T	338.00
09-30	7273900472	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,643.77
09-30	7274800035	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		1,246.97

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	98,020.34

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	47,582.41
TOTAL	**146,602.75**

OFFICE OF THE HON. MICHAEL E LOWRY

SALARIES

ALPEROVITZ, GAR	07/01/87–09/30/87	STAFF ASSISTANT	600.00
BICHSEL, MARIANNE	07/01/87–09/30/87	PRESS SECRETARY/LEGIS ASSISTANT	8,395.00
CARLSON, PAUL D	07/01/87–09/10/87	LEGISLATIVE ASSISTANT	6,247.33
ELLIOTT, PAUL C	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	8,695.00
FINLEY, STEPHEN	07/01/87–09/30/87	COMPUTER SPECIALIST	300.00
GRANT, DANIEL M	07/01/87–07/31/87	D.C. INTERN	100.00
Do	08/01/87–08/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
Do	09/01/87–09/30/87	D.C. INTERN	100.00
HALLEY, KATHLEEN MARIE	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	4,598.49
HANSEN, RAYMOND A, JR.	08/01/87–09/30/87	STAFF ASSISTANT	2,000.00
HOWELL, DONNA	07/01/87–09/30/87	STAFF ASSISTANT	7,890.01
LEAHY, DOROTHY P	07/01/87–09/30/87	PART-TIME EMPLOYEE	3,817.26
LYSEN, ANTONETTE K	07/01/87–09/30/87	STAFF ASSISTANT	8,395.00
MURPHY, KATHLEEN MARY	07/01/87–08/29/87	TEMPORARY EMPLOYEE	2,603.04
PAINTER, ALAN	07/01/87–09/30/87	DISTRICT MANAGER	9,758.66
SANTOS, ROBERT N	07/01/87–09/30/87	COMMUNITY REPRESENTATIVE	8,695.00
SCOTT, JOANNE	07/01/87–09/30/87	COMMUNITY REPRESENTATIVE	5,695.00

		SHINPOCH, JAN	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	8,695.00
		TACKE, MARY E	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
		TAYLOR, PATRICIA G	07/01/87–09/30/87	RECEPTIONIST	6,195.01
		WARE, JERLINE L	07/01/87–09/30/87	COMMUNITY REPRESENTATIVE	9,798.66
		WILSON, PATRICIA A	07/01/87–09/30/87	EXECUTIVE ASSISTANT	10,593.76
		WOLGAMOTT, DONALD W	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	300.00

EXPENSES

07-14	7191530018	ALLEN'S PRESS CLIPPING BUREAU	06/01/87–06/30/87	MONTHLY NEWSPAPER CLIPPING SERVICE	43.10
07-14	7191530022	DAVID R RAMAGE	06/12/87	LABELS ON ENVELOPES	247.50
07-14	7191530023	Do	06/12/87	PRINTING OF DEAR COLLEAGUE (ANGOLAN GOVT)	11.70
07-14	7191530024	Do	06/18/87	PRINTING OF DEAR COLLEAGUE (SO. AFR. CHILDREN)	12.10
07-14	7191530025	Do	06/19/87	PRINTING OF NEWSLETTER	5,087.00
07-14	7191530016	Do	06/24/87	PRINTING OF LETTERS (SOCIAL SECURITY)	1,013.00
07-14	7191530026	Do	06/24/87	LABELS ON ENVELOPES	438.00
07-14	7191530017	Do	06/30/87	PRINTING OF LETTERS (H.R. 442)	58.00
07-14	7191530021	GOLD CUP COFFEE SERVICE	07/07/87	REFRESHMENTS OF CONSTITUENTS OF 7TH CONG'L DISTRICT OF WA	34.90
07-14	7191530014	JOANNE KOVACICH	06/30/87	AIRLINE TRAVEL FROM WASHINGTON, DC TO SEATTLE WHILE ON OFFICIAL BUSINESS	174.00
07-14	7191530015	JAN SHINPOCH	06/18/87–06/24/87	AIRLINE TRAVEL R/T WASHINGTON, DC TO SEATTLE, WA WHILE ON OFFICIAL BUSINESS	367.00
07-14	7191530020	STOREFRONT PRESS	06/05/87	PRINTING OF NEWS RELEASE	149.00
07-14	7191530019	WESTERN UNION TELEGRAPH CO.	06/01/87–06/30/87	MONTHLY TELEGRAM SERVICE	50.36
07-14	7194710019	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	41.03
07-16	7196400026	DAVID R RAMAGE	07/01/87	PRINTING OF DEAR COLLEAGUE (KUWAITI)	18.70
07-16	7196400027	Do	07/01/87	LABELS ON ENVELOPES	14.40
07-17	7195310022	AT&T INFORMATION SYSTEMS	04/02/87–05/01/87	TELEPHONE EQUIPMENT	41.03
07-17	7195640001	Do	04/06/87–05/05/87	MERLIN SYSTEMS	251.75
07-22	7202820038	PAUL ELLIOTT	07/15/87	REIMBURSEMENT FOR PRINTING ON ENVELOPES 'FORWARDING AND ADDRESS CORRECTION REQUESTED'	34.00
07-23	7201450022	MIKE ROSE	09/01/87–08/31/88	ONE YEAR SUBSCRIPTION FOR NEWSPAPERS: SEATTLE P-I & SEATTLE TIMES	240.00
07-23	7203620001	AT&T INFORMATION SYSTEMS	05/06/87–06/05/87	MERLIN SYSTEMS	251.75
07-23	7203660003	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	15.88
07-23	7204720032	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	3.02
07-24	7197850031	GENERAL SERVICES ADMIN	06/01/87–06/30/87	MONTHLY TIAS CHARGES FOR DISTRICT OFFICE	168.10
07-30	7210890371	SEATTLE QUILT ASSOCIATES	07/01/87–07/30/87	RENT 318 FIRST AVE S SEATTLE,WA 98104	2,483.70
07-31	7209420008	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	118.55
07-31	7210420018	AT&T INFORMATION SYSTEMS	06/12/87–07/12/87	MONTHLY CHARGES FOR DISTRICT TELECOMMUNICATIONS EQUIPMENT	220.05
07-31	7210420020	GOLD CUP COFFEE SERVICE	07/21/87	REFRESHMENTS FOR CONSTITUENTS OF 7TH CONG. DISTRICT OF WA	1.90
07-31	7210420019	DOROTHY LEAHY	07/13/87	REIMB FOR PURCHASE OF REFRESHMENT FOR CONSTITUENTS OF 7TH CONG. DISTRICT OF WA	17.97
07-31	7210420016	MIKE LOWRY	07/09/87	REIMB FOR LODGING EN ROUTE TO SEATTLE FROM WASH., DC	54.50
07-31	7210420017	Do	07/15/87–08/15/87	REIMB FOR MONTHLY LEASING OF AUTOMOBILE USED FOR OFFICIAL BUSINESS	158.90
07-31	7212210019	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	41.03
07-31	7212900285	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		1,217.36
07-31	7215650017	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		314.20
08-05	7209610048	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	8.08
08-06	7216630017	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	41.03
08-10	7216220032	JERLINE L WARE	07/15/87	REIMBURSEMENT FOR REFRESHMENTS FOR COMMUNITY MEETINGS WITH CONSTITUENTS OF 7TH CONGRESSIONAL DISTRICT.	60.41
08-12	7223480034	GOLD CUP COFFEE SERVICE	08/04/87	PURCHASE OF REFRESHMENTS FOR CONSTITUENTS OF 7TH CONG'L DISTRICT OF WA	34.90
08-14	7224610028	DAVID R RAMAGE	07/27/87	PRINTING OF COMMUNITY MEETING NOTICES	1,638.50
08-17	7222680025	ALLEN'S PRESS CLIPPING BUREAU	07/01/87–07/31/87	MONTHLY CHARGES FOR NEWSPAPER CLIPPING SERVICE	54.20
08-17	7222680027	DINERS CLUB INTERNATIONAL	05/14/87–05/17/87	PURCHASE OF AIR FARE FROM WASHINGTON, DC TO SEATTLE WHILE ON OFFICIAL BUSINESS & RETURN	460.00
08-17	7222680028	Do	05/21/87–05/27/87	PURCHASE OF AIR FARE FROM WASHINGTON, DC TO SEATTLE WHILE ON OFFICIAL BUSINESS & RETURN	460.00
08-17	7222680029	Do	05/28/87	PURCHASE OF AIR FARE FROM WASHINGTON, DC TO SEATTLE WHILE ON OFFICIAL BUSINESS	230.00
08-17	7222680030	Do	06/01/87	PURCHASE OF AIR FARE FROM WASH, DC TO SEATTLE & RETURN WHILE ON OFCL BUSS	366.00
08-17	7222680031	Do	06/12/87–06/15/87	PURCHASE OF AIR FARE FROM WASHINGTON, DC TO SEATTLE AND RETURN WHILE ON OFFICIAL BUSINESS	413.00
08-17	7222680026	PAUL ELLIOTT	07/24/87–08/02/87	PURCHASE OF AIR LINE TICKET ROUND TRIP FROM WASHINGTON, DC TO SEATTLE WHILE ON OFFICIAL BUSINESS.	354.00
08-17	7225460023	DAVID R RAMAGE	08/03/87	PRINTING OF DEAR COLLEAGUE (ELBERT FAMILY)	13.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MICHAEL E LOWRY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-24	7230530029	PAUL CARLSON	08/07/87	REIMBURSEMENT FOR POSTAGE TO SEND 3 LETTERS TO MOSCOW REGISTERED	14.22
08-24	7231560027	GENERAL SERVICES ADMIN	07/01/87–07/31/87	MONTHLY TIAS CHARGES FOR DISTRICT OFFICE	166.15
08-24	7232520041	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	(8.08)
08-25	7232700016	POSTMASTER	08/12/87	PURCHASE OF POSTAGE STAMPS FOR OFFICIAL BUSINESS USE (400 STAMPS @ .22 EA)	88.00
08-26	7237710004	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	63.53
08-28	7238890372	SEATTLE QUILT ASSOCIATES	08/01/87–08/30/87	RENT 318 FIRST AVE S SEATTLE,WA 98104	2,483.70
08-31	7243900284	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		1,048.53
08-31	7244550015	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		428.71
09-03	7243610024	AT&T INFORMATION SYSTEMS	07/12/87–08/11/87	MONTHLY CHARGES FOR DISTRICT EQUIPMENT	220.05
09-03	7243610028	DINERS CLUB INTERNATIONAL	06/04/87–06/08/87	MEMBERS TRAVEL TO DISTRICT AND RETURN WHILE ON OFFICIAL BUSINESS	186.00
09-03	7243610029	Do	06/18/87–06/22/87	MEMBERS TRAVEL TO DISTRICT AND RETURN WHILE ON OFFICIAL BUSINESS	413.00
09-03	7243610030	Do	07/01/87–07/07/87	MEMBERS TRAVEL TO DISTRICT AND RETURN WHILE ON OFFICIAL BUSINESS	460.00
09-03	7243610031	Do	07/09/87–07/12/87	MEMBERS TRAVEL TO DISTRICT AND RETURN WHILE ON OFFICIAL BUSINESS	460.00
09-03	7243610026	DANIEL M GRANT	07/28/87	REIMBURSEMENT FOR ONE WAY AIRFARE FROM SEATTLE TO WASHINGTON, D.C. WHILE ON OFFICIAL BUSINESS	171.00
09-03	7243610025	JERLINE L WARE	08/14/87	REIMBURSEMENT FOR REFRESHMENTS FOR CONSTITUENTS OF 7TH CONG'L DISTRICT AT COMMUNITY MEETINGS.	19.03
09-03	7243610027	PATRICIA A WILSON	08/17/87–08/21/87	REIMBURSEMENT FOR LODGING EXPENSES OCCURRED IN DISTRICT WHILE ON OFFICIAL BUSINESS	253.65
09-03	7244800026	PAUL CARLSON	08/21/87–08/25/87	REIMBURSEMENT FOR ROUND TRIP AIR FARE WASHINGTON, DC TO SEATTLE WHILE ON OFFICIAL BUSINESS	366.00
09-03	7244800029	CENTRAL AREA MOTIVATION PROGRAM	08/22/87	ROOM RENTAL FOR COMMUNITY MEETING	32.00
09-03	7244800028	ALAN PAINTER	08/22/87	REIMBURSEMENT FOR DEPOSIT PAID TO HOLD CAFTERIA AT MCCLURE MIDDLE SCHOOL FOR COMMUNITY MEETING.	10.00
09-03	7244800027	SEATTLE SCHOOL DISTRICT #1	08/22/87	RENTAL OF CAFETERIA FOR COMMUNITY MEETING AT MCCLURE MIDDLE SCHOOL	53.00
09-08	7251530008	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	109.11
09-18	7259610007	ALLEN'S PRESS CLIPPING BUREAU	08/01/87–08/31/87	MONTHLY NEWSPAPER CLIPPING SERVICE	48.80
09-18	7259610032	GOLD CUP COFFEE SERVICE	09/01/87	BEVERAGE REFRESHMENTS FOR CONSTITUENTS OF 7TH CONGL DISTRICT OF WA	33.00
09-18	7259610009	KATHLEEN HALLEY	08/19/87–08/28/87	REIMBURSEMENT FOR ROUND TRIP AIRFARE WASHINGTON, DC TO SEATTLE WHILE ON OFFICIAL BUSINESS	366.00
09-18	7259610031	JERLINE L WARE	08/21/87	REIMBURSMENT FOR FOOD AND BEVERAGES USED FOR COMMUNITY MEETING	44.19
09-18	7259610008	WESTERN UNION	08/01/87–08/31/87	MONTHLY WESTERN UNION TELEGRAM CHARGES	93.16
09-22	7260560033	GENERAL SERVICES ADMIN	08/01/87–08/31/87	MONTHLY TIAS CHARGES	191.06
09-22	7260560031	MIKE LOWRY	07/20/87	REIMBURSEMENT FOR TELEPHONE CHARGES FOR AIRPLANE - OFFICIAL BUSINESS	15.00
09-22	7260560029	Do	08/15/87–09/15/87	REIMBURSEMENT FOR MONTHLY LEASING OF AUTOMOBILE FOR OFFICIAL BUSINESS USE	158.90
09-22	7260560030	Do	09/15/87–10/15/87	REIMBURSEMENT FOR MONTHLY LEASING OF AUTOMOBILE FOR OFFICIAL BUSINESS USE	158.90
09-24	7264530017	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	117.82
09-24	7265710004	CENTRAL AREA SENIOR CENTER	08/24/87	ROOM RENTAL USED FOR COMMUNITY MEETING WITH CONSTITUENTS OF 7TH CONG'L DISTRICT OF WA	35.00
09-29	7268480011	AT&T INFORMATION SYSTEMS	08/12/87–09/11/87	MONTHLY CHARGES FOR TELECOMMUNICATIONS EQUIPMENT IN DISTRICT OFFICE	220.05
09-29	7271890373	SEATTLE QUILT ASSOCIATES	09/01/87–09/30/87	RENT 318 FIRST AVE S SEATTLE,WA 98104	2,483.70
09-30	7273900287	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		1,040.55

09-30	7274800015	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		465.70

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	2,000.00
MEMBERS CLERK HIRE	113,472.22

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	30,036.03
TOTAL	**145,508.25**

OFFICE OF THE HON. MANUEL LUJAN JR

SALARIES

ANAYA, MELA	07/01/87–09/30/87	4,768.47
CALDERWOOD, CHRISTINA L	07/01/87–09/30/87	RECEPTIONIST/STAFF ASST 4,125.00
CAMPBELL, MARY BETH	07/01/87–09/30/87	5,160.51
ECKERT, THOMAS M	07/01/87–08/07/87	LBJ CONGRESSIONAL INTERN 1,233.33
GOLDSTEIN, IRWIN STEVEN	07/01/87–09/30/87	PRESS SECRETARY/SPECIAL ASSISTANT 10,246.44
HEINEY, DELPHINE	07/01/87–09/30/87	SHARED EMPLOYEE 2,317.50
JENSEN, ANNA S	07/01/87–09/30/87	5,160.51
KOHNE, DIANA CAROLYN	07/01/87–09/30/87	6,555.66
LONG, SYLVIA ANN	07/01/87–09/30/87	6,180.36
MORGAN, MARTHA B	07/01/87–09/30/87	SECRETARY 6,973.35
O'MALLEY, JOSEFA (DEE DEE)	07/01/87–09/30/87	LEGISLATIVE DIRECTOR 6,999.99
PETERSON, CHERYL DAWN	07/01/87–09/30/87	OFFICE MANAGER 5,815.65
SALAZAR, LUCY M	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT 15,372.15
TOWNSEND, LOUISE E	07/01/87–09/30/87	6,980.40
YANES, CHARLENE P	07/01/87–09/30/87	CASEWORKER 5,509.68
ZAGER, JODI	07/01/87–09/30/87	CASEWORKER 5,186.49

EXPENSES

07-07	7187460028	CANTRELL/CUTTER PRINTING, INC	06/15/87	CONTINUOUS FORM LETTERHEAD, BLANK CONTINUOUS FORM PAPER	1,037.20
07-07	7187460029	DIALCOM, INC	05/31/87	MAGNETIC TAPES (5), DELIVERY CHARGE	164.00
07-07	7187460027	DINERS CLUB INTERNATIONAL	06/11/87–06/14/87	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO ALBUQUERQUE, NM	388.00
07-07	7187460026	Do	06/21/87	AIRFARE FROM ALBUQUERQUE, NM TO WASHINGTON, DC	194.00
07-07	7187460030	IRWIN STEVEN GOLDSTEIN	06/17/87	CONSTITUENT MEAL WHILE MEETING WITH STAFF MEMBERS	21.65
07-07	7187460031	Do	06/17/87	STAFF MEAL WHILE MEETING WITH CONSTITUENT	21.65
07-07	7187460032	SERVICE AMERICA CORP	06/03/87	MEAL WHILE MEETING WITH MEMBER IN OFFICE (WITH CONSTITUENTS)	39.10
07-07	7187460033	Do	06/04/87	MEAL WHILE MEETING WITH MEMBER (WITH CONSTITUENTS)	59.35
07-08	7181420038	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	15.70
07-14	7194730019	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	284.93
07-17	7195340019	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	284.93
07-21	7201210015	Do	06/01/87–06/30/87	EQUIPMENT CHARGE FOR JUNE	158.34
07-21	7201210014	DINERS CLUB INTERNATIONAL	07/02/87–07/06/87	ROUNDTRIP AIRFARE FROM WASHINGTON, D.C. TO ALBUQUERQUE FOR MEMBER	388.00
07-21	7201210016	DIANA C KOHNE	06/25/87–07/04/87	ROUNDTRIP AIRFARE FROM WASHINGTON, D.C. TO ALBUQUERQUE, NEW MEXICO - FOR OFFICIAL BUSINESS	346.00
07-21	7201210017	Do	06/25/87–07/04/87	MEAL EXPENSE WHILE IN THE DISTRICT	242.70
07-21	7201210018	Do	06/25/87–07/04/87	HOTEL EXPENSE WHILE IN THE DISTRICT	524.70
07-21	7201210019	Do	06/25/87–07/04/87	PARKING EXPENSE WHILE IN THE DISTRICT	2.00
07-21	7201210013	LUCY M SALAZAR	06/28/87–07/06/87	ROUNDTRIP AIRFARE FROM WASHINGTON, D.C. TO ALBUQUERQUE, NEW MEXICO	388.00
07-23	7203240036	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C & P LONG DISTANCE SERVICE	.43
07-23	7203770012	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	10.54
07-23	7204400031	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	2.06
07-28	7208200034	THOMAS J LANKFORD	06/01/87–06/17/87	PRINTING SERVICES	80.00
07-31	7210410024	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	219.78

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MANUEL LUJAN JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-31	7210810022	MARY BETH CAMPBELL	07/13/87	EXPENSE FOR DUPLICATOR PAPER AND EXTENSION CORD/PLUG(S) FOR USE IN DISTRICT OFFICE	28.48
07-31	7210810024	DHL AIRWAYS, INC	06/29/87	DELIVERY CHARGE FROM ALBUQUERQUE TO WASHINGTON, D.C. (OFFICES)	4.94
07-31	7210810023	DIALCOM, INC	06/30/87	MAGNETIC TAPE/DELIVER CHARGE TAPE DELIVERY	50.00
07-31	7210810025	NEW MEXICO PRESS CLIPPING BUREAU	02/01/87–02/28/87	CLIPPING/READING SERVICE READING/SERVICE CHARGE	65.04
07-31	7210810026	Do	03/01/87–03/30/87	CLIPPING/READING SERVICE 187 READING/SERVICE CHARGE	70.36
07-31	7210810027	Do	04/01/87–04/30/87	CLIPPING/READING SERVICE 146 @ READING/SERVICE CHARGE	58.88
07-31	7210810028	Do	05/01/87–05/30/87	CLIPPING/REAING SERVICE 133 @ .28 READING/SERVICE CHARGE	55.24
07-31	7210810029	Do	06/01/87–06/30/87	CLIPPING/READING SERVICE 108 @ .28 READING/SERVICE CHARGE	76.24
07-31	7210810033	SERVICE AMERICA CORPORATION	07/22/87	COFFEE AND COFFEE SUPPLIES FOR USE N CONGRESSIONAL OFFICE	60.00
07-31	7210910218	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT PARKING 517 GOLD AVE ALBUQUERQUE	77.00
07-31	7210910219	Do	07/01/87–09/30/87	RENT PARKING 500 GOLD AVE ALBUQUERQUE	3,778.00
07-31	7210910220	Do	07/01/87–09/30/87	PK RENT 6TH AND LEAD AVE ALBUQUERQUE	513.00
07-31	7210910221	Do	07/01/87–09/30/87	RENT PARKING 6TH AND SILVER ALBUQUERQUE	64.00
07-31	7212220019	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	284.93
07-31	7212900071	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		3,854.58
07-31	7215650038	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		834.25
08-05	7212310031	THOMAS J LANKFORD	07/01/87–07/15/87	PRINTING SERVICE	3,224.50
08-05	7212750003	GENERAL SERVICES ADMIN	01/01/87–04/30/87	CREDIT PER GSA FOR TELEPHONE SYSTEM	(3,676.04)
08-05	7212750001	Do	06/01/87–06/30/87	TELECOMMUNICATIONS CHARGE	1,497.50
08-06	7216660050	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	284.93
08-10	7216840026	MARY BETH CAMPBELL	05/18/87	OFFICE SUPPLIES FOR USE IN THE ALBUQUERQUE DISTRICT OFFICE	30.14
08-10	7216840031	CANTRELL/CUTTER PRINTING, INC	03/16/87	2-PAGE CONTINUOUS FORM LETTER	537.81
08-10	7216840033	DHL AIRWAYS, INC	01/24/87	DELIVERY CHARGE FROM WASH, DC TO ALBUQUERQUE, NM OFFICE	4.94
08-10	7216840034	Do	02/11/87	DELIVERY CHARGE FROM WASHINGTON, DC OFFICE TO ENGLEWOOD, NM	4.94
08-10	7216840030	SERVICE AMERICA CORPORATION	05/13/87	COFFEE AND COFFEE SUPPLIES FOR USE IN CONGRESSIONAL OFFICE FOR CONSTITUENTS	28.00
08-10	7216840029	Do	05/27/87	COFFEE AND COFFEE SUPPLIES FOR USE IN CONGRESSIONAL OFFICE FOR CONSTITUENTS	30.50
08-10	7216840028	WESTERN UNION TELEGRAPH CO.	02/26/87	TELEGRAPH EXPENSE	47.95
08-10	7216840027	Do	05/28/87	TELEGRAPH EXPENSE	16.65
08-14	7224610031	DINERS CLUB INTERNATIONAL	07/24/87–07/27/87	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO ALBUQUERQUE, NEW MEXICO FOR MEMBER	388.00
08-14	7224610030	NEW YORK TIMES	07/10/87–10/08/87	SUBSCRIPTION RENEWAL - FOR USE IN CONGRESSIONAL OFFICE	31.50
08-14	7224610029	LUCY M SALAZAR	07/30/87–08/03/87	ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO ALBUQUERQUE, NEW MEXICO	388.00
08-17	7225410012	THOMAS J LANKFORD	07/29/87	PRINTING SERVICES	138.30
08-17	7225460024	SYLVIA ANN LONG	07/13/87–07/19/87	ROUND TRIP AIRFARE FROM ALBUQUERQUE, NM TO WASHINGTON, DC ON OFFICIAL BUSINESS	312.00
08-17	7225460025	Do	07/13/87–07/19/87	HOTEL EXPENSE WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	327.20
08-17	7225460026	Do	07/13/87–07/19/87	MEAL EXPENSE WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	56.97
08-17	7225460027	Do	07/13/87–07/19/87	PARKING EXPENSE; 7 DAYS, AIRPORT PARKING	24.75
08-17	7225460028	Do	07/13/87–07/19/87	CABFARE WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	13.00
08-17	7226600033	AT&T INFORMATION SYSTEMS	05/01/87–05/31/87	TELEPHONE EQUIPMENT RENTAL	158.96
08-17	7226600034	Do	07/01/87–07/31/87	TELEPHONE EQUIPMENT RENTAL	159.84
08-17	7226600032	CARROLL PUBLISHING COMPANY	05/01/87–04/30/88	SUBSCRIPTION RENEWAL FOR FEDERAL EXECUTIVE DIRECTORY FOR USE IN CONGRESSIONAL DELEGATION OFFICE.	150.00
08-17	7226600031	Do	11/01/87–10/30/88	SUBSCRIPTION RENEWAL FOR FEDERAL EXECUTIVE DIRECTORY	256.00
08-17	7226600035	NEW MEXICO PRESS CLIPPING BUREAU	07/01/87–07/31/87	MONTHLY CLIPPING/READING SERVICE 191 AT .28¢ READING/SERVICE CHARGE	72.98
08-24	7230530030	SYLVIA ANN LONG	07/13/87–07/19/87	METRO FARE WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	7.40

08-26	7237720012	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	1.54
08-31	7243900072	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		3,584.93
08-31	7244550036	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		453.63
09-03	7240620003	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	12.92
09-08	7245490034	DINERS CLUB INTERNATIONAL	08/07/87–08/21/87	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO ALBUQUERQUE, NM FOR MEMBER	388.00
09-08	7245490035	SERVICE AMERICA CORP.	08/18/87	COFFEE AND COFFEE SUPPLIES FOR USE IN CONGRESSIONAL OFFICE BY CONSTITUENTS	58.50
09-08	7247710027	DHL AIRWAYS, INC.	04/30/87	DELIVERY SERVICE FROM WASHINGTON, DC TO ALBUQUERQUE	12.46
09-08	7247710028	Do	06/01/87	DELIVERY SERVICE FROM ALBUQUERQUE TO AUSTIN, TEXAS	6.82
09-08	7247710029	Do	06/11/87	DELIVERY SERVICE FROM ALBUQUERQUE TO WASHINGTON, DC	25.00
09-08	7247710030	Do	06/25/87	DELIVERY CHARGE FOR SERVICE FROM ALBUQUERQUE TO WASHINGTON, DC	5.88
09-08	7247710031	SERVICE AMERICA CORP.	05/12/87	COFFEE AND COFFEE SUPPLIES FOR USE IN CONGRESSIONAL OFFICE FOR CONSTITUENT USE	34.35
09-08	7251610024	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	198.53
09-11	7252770020	CHRISTINA L CALDERWOOD	08/14/87–08/31/87	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO ALBUQUERQUE, NEW MEXICO FOR OFFICIAL BUSINESS	262.00
09-11	7252770022	CANTRELL/CUTTER PRINTING, INC.	08/27/87	CHARGE FOR 25,000 SHEETS OF LETTERHEAD PAPER	730.00
09-11	7252770023	IRWIN STEVEN GOLDSTEIN	08/18/87–08/23/87	ROUND TRIP AIRFARE FROM WASHINGOTN, DC TO ALBUQUERQUE, NEW MEXICO	388.00
09-11	7252770024	Do	08/18/87–08/23/87	HOTEL EXPENSE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	205.26
09-11	7252770025	Do	08/18/87–08/23/87	CAR RENTAL WHILE IN THE DISTRICT	127.11
09-11	7252770026	Do	08/18/87–08/23/87	TAXI FARE - RESIDENCE TO AIRPORT; AIRPORT TO RESIDENCE	17.00
09-11	7252770027	Do	08/18/87–08/23/87	CONSTITUENT MEAL WHILE MEETING WITH STAFF MEMBER	37.14
09-11	7252770028	Do	08/18/87–08/23/87	STAFF MEAL WHILE MEETING WITH CONSTITUENT	37.14
09-11	7252770029	Do	08/18/87–08/23/87	MEAL EXPENSE WHILE IN THE DISTRICT	34.72
09-11	7252770018	INTELLIGENT SOLUTIONS	08/13/87	COMPUTER SERVICES -- DIGITIZING SIGNATURE FROM FLOPPY DISC FOR USE WITH HP LASER PRINTER	200.00
09-11	7252770019	Do	08/14/87	COMPUTER SERVICES -- CUSTOM PROGRAM TO CORRECT BUSINESS ADDRESS PROBLEM	100.00
09-11	7252770030	MANUEL LUJAN, JR	04/13/87–08/21/87	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT - ON OFFICIAL BUSINESS, 873 X .20	174.60
09-11	7252770032	MARTHA B MORGAN	06/19/87	REIMBURSEMENT FOR RIBBON FOR USE IN THE DISTRICT OFFICE	8.39
09-11	7252770021	Do	07/31/87	REIMBURSEMENT FOR CASSETTE RIBBON - FOR USE IN THE DISTRICT OFFICE	16.78
09-11	7252770031	Do	08/19/87	REIMBURSEMENT FOR TYPEWRITER ELEMENT - FOR USE IN THE DISTRICT OFFICE	23.10
09-14	7253800028	THOMAS J LANKFORD	08/01/87–08/15/87	PRINTING SERVICES	62.50
09-21	7260610029	AT&T INFORMATION SYSTEMS	08/01/87–08/31/87	MONTHLY TELEPHONE EQUIPMENT CHARGE	159.84
09-21	7260610030	CONGRESSIONAL QUARTERLY INC	12/20/87–12/20/88	ANNUAL SUBSCRIPTION RENEWAL FOR USE IN CONGRESSIONAL OFFICE	715.00
09-21	7260610022	DINERS CLUB INTERNATIONAL	09/10/87–09/14/87	R/T AIRFARE FROM WASHINGTON, DC TO ALBUQUERQUE, NM FOR MEMBER	312.00
09-21	7260610028	NEW MEXICO PRESS CLIPPING BUREAU	08/01/87–08/31/87	MONTHLY CLIPPING SERVICE CHARGE 169 X .28¢ READING CHARGE	66.82
09-21	7260610023	JOSEFA (DEE DEE) O'MALLEY	08/27/87–09/04/87	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO ALBUQUERQUE, NEW MEXICO	388.00
09-21	7260610024	Do	08/27/87–09/04/87	HOTEL EXPENSE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	198.50
09-21	7260610025	Do	08/27/87–09/04/87	CAR RENTAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	158.55
09-21	7260610026	Do	08/27/87–09/04/87	FOOD EXPENSE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	48.09
09-21	7260610027	Do	08/27/87–09/04/87	CAB FARE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	13.50
09-21	7260610031	XEROX CORPORATION	11/10/86–12/08/86	METER USAGE FOR NOVEMBER	18.00
09-21	7260610032	Do	12/08/86–12/30/86	METER USAGE FOR DECEMBER	12.17
09-24	7266710008	BENCHMARK SYSTEMS	09/04/87	HP LASER PRINTER CARTRIDGES	238.00
09-24	7266710006	DINERS CLUB INTERNATIONAL	09/18/87–09/20/87	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO ALBQUERQUE, NEW MEXICO FOR MEMBER	312.00
09-24	7266710007	GENERAL SERVICES ADMIN	08/01/87–08/31/87	TELECOMMUNICATIONS CHARGE FOR THE ALBUQUERQUE DISTRICT OFFICE	882.55
09-24	7266710009	SERVICE AMERICA CORP	09/16/87	COFFEE AND COFFEE SUPPLIES FOR USE IN CONGRESSIONAL OFFICE -- FOR CONSTITUENT USE	42.70
09-30	7273900073	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		3,693.25
09-30	7274800036	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		575.89

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,233.33
MEMBERS CLERK HIRE	97,352.16

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	34,305.88
TOTAL	**132,891.37**

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS A LUKEN

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BALAGTAS, NORMAN M	07/01/87–09/30/87	SPECIAL ASSISTANT	4,397.62
		BUSEMEYER, NANCY M	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	4,250.01
		CHAPMAN, CHRISTOPHER PAUL	09/01/87–09/30/87	D.C. INTERN	352.00
		DAVY, JENNIFER	07/01/87–08/10/87	D.C. INTERN	1,333.33
		FLYNN, DEIRDRE M.	07/01/87–09/30/87	SPECIAL ASSISTANT	4,333.34
		FORD, MARTHA A	07/01/87–09/30/87	SPECIAL ASSISTANT	5,000.00
		GALLAHER, STEVEN W	08/01/87–08/31/87	D.C. INTERN	916.67
		GALLIGAN, THOMAS A.	07/01/87–07/31/87	SPECIAL ASSISTANT	1,500.00
		GREENE, VALERIE T	07/01/87–09/30/87	APPOINTMENT SECRETARY	4,333.34
		HEYD, CHARLENE	07/01/87–09/30/87	CLERK	2,365.92
		KLEIN, WILLIAM S	07/01/87–07/31/87	SPECIAL ASSISTANT	3,000.00
		LYNCH, JULIA E	09/21/87–09/30/87	SCHEDULING SECRETARY	555.56
		MARGETICH, HANNAH B	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	15,999.99
		MERANUS, DAVID	07/01/87–08/31/87	LBJ CONGRESSIONAL INTERN	2,000.00
		O'REILLY, JOSEPH P.	07/01/87–09/30/87	D.C. INTERN	3,000.00
		RECTOR, CLARK, JR	07/01/87–09/30/87	LEGISLATIVE CORRESPONDENT	4,500.00
		SCHEURER, HELEN G	07/01/87–09/30/87	CASEWORKER	7,209.99
		SHEEHY, PATRICIA LORRAINE	07/01/87–09/30/87	SPECIAL ASSISTANT	4,017.69
		SMITH, SUSAN M	07/01/87–07/15/87	D.C. INTERN	500.00
		SWALLOW, KATHRYN R	07/01/87–08/17/87	COMPUTER OPERATOR	2,611.12
		TENOEVER, KATHLEEN MARIE	08/01/87–09/30/87	LEGISLATIVE ASSISTANT	4,166.66
		THOMPSON, LONNIE B	09/14/87–09/30/87	LEGISLATIVE ASSISTANT	1,180.55
		WELBORN, CARLA	09/09/87–09/30/87	SPECIAL ASSISTANT	1,069.44

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-08	7181420039	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	52.50
07-13	7191640010	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	75.85
07-17	7195640006	AT&T INFORMATION SYSTEMS	04/06/87–05/05/87	MERLIN SYSTEMS	251.75
07-23	7203240037	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C & P LONG DISTANCE SERVICE	.60
07-23	7203620006	AT&T INFORMATION SYSTEMS	05/06/87–06/05/87	MERLIN SYSTEMS	250.75
07-23	7203770013	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	51.13
07-23	7204400032	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	20.04
07-30	7210890372	FIRST OFF MGMT/THE GWYNNE BLDG ROOM 1114	07/01/87–07/30/87	RENT 602 MAIN ST.,SUITE 712 CINCINNATI,OH 45202	1,317.95
07-31	7210410025	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	130.86
07-31	7210910312	GENERAL SERVICES ADMINISTRATION	02/21/87–09/30/87	RENT GEEENVILLE DISTRICT OFFICE	1,061.00
07-31	7210910314	Do	07/01/87–09/30/87	RENT CINCINNATI OH 00000	283.00
07-31	7212900074	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,286.65
07-31	7212920024	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		.65
07-31	7215650018	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		1,261.42
08-05	7209610049	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	222.00
08-11	7219760008	POSTMASTER	06/24/87	EXPRESS MAIL TO THE DISTRICT	10.75
08-11	7219760007	Do	06/30/87	EXPRESS MAIL TO CINCINNATI	10.75
08-11	7222570017	THOMAS A. LUKEN	05/01/87	ROUND TRIP FROM WASHINGTON/CINCINNATI/WASHINGTON ON OFFICIAL BUSINESS	363.00

08-11	7222570018	Do	05/08/87–05/11/87	ROUND TRIP FROM WASHINGTON/CINCINNATI/WASHINGTON ON OFFICIAL BUSINESS	311.00
08-11	7222570019	Do	05/14/87–05/16/87	ROUND TRIP FROM WASHINGTON/CINCINNATI/WASHINGTON ON OFFICIAL BUSINESS	250.00
08-11	7222570020	Do	05/17/87–05/18/87	ROUND TRIP FROM WASHINGTON/CINCINNATI/WASHINGTON ON OFFICIAL BUSINESS	250.00
08-11	7222570021	Do	05/21/87	ONE-WAY TRIP FROM WASHINGTON TO CINCINNATI ON OFFICIAL BUSINESS	139.00
08-11	7222570022	Do	05/27/87	ONE-WAY AIR FARE FROM CINCINNATI TO WASHINGTON ON OFFICIAL BUSINESS	186.00
08-11	7222570023	Do	05/29/87–06/02/87	ROUND TRIP FROM WASHINGTON/CINCINNATI/WASHINGTON ON OFFICIAL BUSINESS	250.00
08-11	7222570024	Do	06/05/87–06/09/87	ROUND TRIP FROM WASHINGTON/CINCINNATI/WASHINGTON ON OFFICIAL BUSINESS	301.00
08-11	7222570025	Do	06/11/87–06/16/87	ROUND TRIP FROM WASHINGTON/CINCINNATI/WASHINGTON ON OFFICIAL BUSINESS	301.00
08-11	7222570026	Do	06/18/87–06/22/87	ROUND TRIP FROM WASHINGTON/CINCINNATI/WASHINGTON ON OFFICIAL BUSINESS	317.00
08-11	7222570027	Do	07/02/87–07/08/87	ROUND TRIP FROM WASHINGTON/CINCINNATI/WASHINGTON ON OFFICIAL BUSINESS	250.00
08-11	7222570028	Do	07/08/87–07/09/87	ROUND TRIP FROM WASHINGTON/CINCINNATI/WASHINGTON ON OFFICIAL BUSINESS	304.00
08-11	7222570029	Do	07/09/87–07/12/87	ROUND TRIP FROM WASHINGTON/CINCINNATI/WASHINGTON ON OFFICIAL BUSINESS	250.00
08-11	7222570030	Do	07/20/87	ONE WAY TRIP FROM CINCINNATI/WASHINGTON ON OFFICIAL BUSINESS	125.00
08-11	7222570031	Do	07/23/87–07/27/87	ROUND TRIP FROM WASHINGTON/CINCINNATI/WASHINGTON ON OFFICIAL BUSINESS	250.00
08-17	7223800027	CATHOLIC TELEGRAPH	07/31/87–07/31/88	SUBSCRIPTION FOR ONE YEAR	15.00
08-17	7223800028	CINCINNATI BUSINESS COURIER	07/08/87–07/08/88	ONE YEAR SUBSCRIPTION	42.00
08-17	7223800037	COFFEE-MAN, INC	08/04/87	COFFEE FOR CONSTITUENTS, ORDER DATE 6/22/87	37.50
08-17	7223800038	Do	08/04/87	COFFEE FOR CONSTITUENTS, ORDER DATE 7/21/87	37.50
08-17	7223800036	COVE MANUFACTURING CO	08/04/87	LASER PRINTER CARTRIDGE MAILED ON 7/7/87	56.49
08-17	7223800033	FEDERAL EXPRESS CORP.	06/12/87	OVERNIGHT DELIVERY FOR OFFICIAL BUSINESS, TWO DELIVERIES	34.00
08-17	7223800032	Do	06/26/87	OVERNIGHT DELIVERY FOR OFFICIAL BUSINESS	21.00
08-17	7223800035	Do	07/17/87	OVERNIGHT DELIVERIES FOR OFFICIAL BUSINESS, TWO DELIVERIES	22.00
08-17	7223800034	Do	07/24/87	OVERNIGHT DELIVERY FOR OFFICIAL BUSINESS, TWO DELIVERIES	28.00
08-17	7223800031	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FTS SERVICE FOR DISTRICT OFFICE BILLED ON 6/30/87	887.56
08-17	7223800030	METRO SALES COMPANY	06/24/87	COPY OF CINCINNATI METRO AREA OFFICE WALL MAP	75.00
08-17	7223800026	NEW YORK TIMES	07/05/87–07/02/88	SUBSCRIPTION FOR ONE YEAR OF N.Y. TIMES PAPER	155.50
08-17	7223800029	R L POLK AND CO	08/04/87	DIRECTORY SERVICE	172.00
08-21	7230220029	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/01/87–12/31/87	STEERING COMMITTEE MEMBERSHIP DUES FOR 1987	2,000.00
08-24	7232830019	ANKERS CAPITOL PHOTOGRAPHERS	08/13/87	AIRPORT PHOTOS FOR NEWSLETTER	15.45
08-24	7232830021	CONGRESSIONAL QUARTERLY INC	06/04/87	WASHINGTON INFORMATION DIR.	51.90
08-24	7232830022	Do	07/16/87	POLITICS IN AMERICA 1988	41.90
08-24	7232830018	FUJITSU IMAGING SYSTEMS	07/17/87	6 ROLLS THERMAL PAPER FOR DISTRICT OFFICE	59.40
08-24	7232830020	XEROX CORPORATION	06/22/87	DEVELOPER FOR DISTRICT OFFICE	112.46
08-26	7237720013	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	47.70
08-27	7236340026	CINCINNATI HERALD	08/31/87–08/31/88	1 YEAR SUBSCRIPTION	11.00
08-27	7236340025	UNITED PARCEL SERVICE	07/28/87	OVERNIGHT DELIVERY OFFICIAL BUSINESS	11.00
08-27	7236340024	Do	08/15/87	OVERNIGHT DELIVERY OFFICIAL BUSINESS	22.75
08-28	7238890373	FIRST OFF MGMT/THE GWYNNE BLDG ROOM 1114	08/01/87–08/30/87	RENT 602 MAIN ST.,SUITE 712 CINCINNATI,OH 45202	1,317.95
08-31	7243900075	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,286.65
08-31	7243920106	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		10.40
08-31	7244550016	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		392.06
09-03	7240620004	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	9.71
09-03	7243510024	FEDERAL EXPRESS CORP.	08/21/87	3 OVERNIGHT DELIVERIES - OFFICIAL BUSINESS	61.00
09-03	7243510025	UNITED PARCEL SERVICE	08/22/87	1 OVERNIGHT DELIVERY - OFFICIAL BUSINESS	11.75
09-08	7251610025	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	121.59
09-22	7261610012	POSTMASTER	09/14/87	600 STAMPS AT .22 FOR OFFICIAL USE	132.00
09-22	7261750026	CATHOLIC TELEGRAPH	09/15/87	2 COPIES OF CINCINNATI CATHOLIC DIRECTORY & BUYERS GUIDE	24.00
09-22	7261750028	COFFEE-MAN, INC	09/03/87	COFFEE FOR CONSTITUENTS	39.50
09-22	7261750027	COVE MANUFACTURING CO	08/26/87	LASER PRINTER CARTRIDGE	56.49
09-22	7261750029	DAVID R RAMAGE	08/05/87	40,700 TONW MEETING CARDS (COPIES ENCLOSED FOR 2 DATES) AUGUST 11 & 12	449.00
09-22	7261750018	Do	08/10/87	7000 TOWN MEETING CARDS	114.50
09-22	7261750021	FEDERAL EXPRESS CORP.	08/19/87	OVERNIGHT DELIVERY TO CINN OFFICIAL BUSINESS	20.00
09-22	7261750025	GWYNNE BUILDING	08/02/87	LIGHT BULBS & BALLASTS FOR CONGRESSIONAL OFFICE	10.78
09-22	7261750020	THOMAS A. LUKEN	08/12/87	REIMBURSEMENT FOR CHECK ISSUED TO ST. JUDE FOR USE OF HALL FOR TOWN MEETING	200.00
09-22	7261750024	Do	08/13/87	REIMBURSEMENT FOR AIRPORT PHOTOS FOR NEWSLETTER	15.45
09-22	7261750019	STAN BAROUH	08/17/87	PHOTO OF AIR TRAFFIC FOR USE IN NEWSLETTER	150.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS A LUKEN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-22	7261750022	UNITED PARCEL SERVICE	08/29/87	OVERNIGHT DELIVERY, OFFICIAL BUSINESS	3.25
09-22	7261750023	Do	09/05/87	OVERNIGHT DELIVERY, OFFICIAL BUSINESS	3.25
09-24	7265710005	HANNAH B MARGETICH	08/09/87	ONE-WAY TRIP TO CINCINNATI ON OFFICIAL BUSINESS	144.00
09-24	7265710006	Do	08/11/87	ONE-WAY TRIP FROM CINCI/WASHINGTON ON OFFICIAL BUSINESS	144.00
09-24	7265710007	Do	09/07/87-09/07/87	ROUND TRIP TO DISTRICT FROM WASHINGTON/CINCI/WASHINGTON ON OFFICIAL BUSINESS	250.00
09-29	7271890374	FIRST OFF MGMT/THE GWYNNE BLDG ROOM 1114	09/01/87-09/30/87	RENT 602 MAIN ST.,SUITE 712 CINCINNATI,OH 45202	1,317.95
09-30	7273900076	*(EQUIPMENT ALLOWANCE)*	09/01/87-09/30/87		2,999.93
09-30	7274800016	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87-09/30/87		979.80

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	2,000.00
MEMBERS CLERK HIRE	76,593.23

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	26,356.77

ADJUSTMENTS/REFUNDS

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-24	7268990024	ANKERS CAPITOL PHOTOGRAPHERS	08/13/87	REFUND DUE TO INCORRECT PAYEE	(15.45)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(15.45)
TOTAL	**104,934.55**

OFFICE OF THE HON. DONALD E 'BUS' LUKENS

SALARIES

ALBRECHT, JEFFREY B	07/01/87-09/30/87	CASEWORKER	3,500.01
ANDERSON, STANTON D, JR	07/01/87-07/31/87	STAFF ASSISTANT	1,000.00
BENSON, JENNIFER L	07/01/87-09/30/87	OFFICE MANAGER	5,250.00
BRADFORD, LINDA	07/01/87-09/30/87	DISTRICT OFFICE MANAGER-HAMILTON	5,250.00
BRANT, DAVID P	07/01/87-08/07/87	D.C. INTERN	1,233.33
CLARK, SUE D	07/01/87-09/30/87	PART-TIME EMPLOYEE	3,249.99
EDWARDS, WALLACE E, JR	07/01/87-08/20/87	LEGISLATIVE DIRECTOR	5,555.55
HISHTA, JOHN F	07/01/87-08/31/87	ADMINISTRATIVE ASSISTANT	7,416.66
Do	09/01/87-09/30/87	CHIEF OF STAFF	3,958.33
INHOFE, KAY K, II	07/08/87-07/31/87	LBJ CONGRESSIONAL INTERN	766.67
JARRELL, WILLIAM P.	07/01/87-09/30/87	COMMUNICATIONS DIRECTOR	9,416.67
JEMISON, TAMARA L	07/01/87-09/30/87	CASEWORKER	4,250.01
LOGSDON, HOWARD B	07/01/87-09/30/87	CASEWORKER/STAFF ASSISTANT	4,500.00

		MENGEL, JUDITH R.	07/01/87–09/30/87	OFFICE MANAGER	4,749.99
		MITCHELL, KELLY S.	07/01/87–09/30/87	STAFF ASSISTANT	4,500.00
		MURPHY, CRAIG L	07/01/87–08/31/87	LEGISLATIVE ASSISTANT	4,000.00
		Do	09/01/87–09/30/87	LEGISLATIVE DIRECTOR	2,666.67
		NASO, MARY ANNE L.	07/01/87–09/30/87	LEGISLATIVE AIDE	5,375.01
		SEILER, CAROLINE S.	07/01/87–09/30/87	SERVICE REPRESENTATIVE	5,574.99
		SIEHL, ANDREW F.	07/01/87–09/30/87	DISTRICT REPRESENTATIVE	7,050.00
		SMITH, JAMES ANDREW	07/01/87–09/30/87	SHARED EMPLOYEE	1,512.51
		SPRAGUE, ROBIN J	07/01/87–09/30/87	PERSONAL ASSISTANT	5,750.01
		WASHINGTON, ERIC	07/01/87–08/15/87	TEMPORARY EMPLOYEE	900.00

EXPENSES

07-08	7181420040	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	34.50
07-09	7189720018	AT&T INFORMATION SYSTEMS	05/10/87–06/09/87	LEASES AND RENTALS FOR THE MIDDLETOWN DISTRICT OFFICE	165.40
07-09	7189720023	Do	05/20/87–06/19/87	LEASES AND RENTALS FOR THE GREENVILLE DISTRICT OFFICE	70.75
07-09	7189720030	JENNIFER L BENSON	06/25/87–06/28/87	ROUND TRIP AIRFARE FROM DC-DAYTON-DC ON OFFICIAL BUSINESS	160.00
07-09	7189720017	CINCINNATI GAS AND ELECTRIC CO	04/24/87–05/26/87	GAS AND ELECTRICITY FOR THE MIDDLETOWN DISTRICT OFFICE	129.14
07-09	7189720015	FEDERAL EXPRESS CORP.	06/08/87–06/08/87	CHARGE FOR FEDERAL EXPRESS SERVICE FOR THE CONGRESSMAN	28.00
07-09	7189720024	J.A. KINDEL CO.	06/19/87–06/19/87	CHARGE FOR A FIRST CLASS STAMP FOR THE DO	5.40
07-09	7189720028	DONALD E. LUKENS	06/25/87–06/26/87	ROUND TRIP AIRFARE FROM DC-COLUMBUS-DC ON OFFICIAL BUSINESS	208.00
07-09	7189720029	Do	06/26/87–06/30/87	ROUND TRIP AIRFARE FROM DC-COLUMBUS-DC ON OFFICIAL BUSINESS	201.00
07-09	7189720019	MIAMI VALLEY CABLE-SOUTH	07/01/87–08/01/87	CABLE CHARGES FOR THE HAMILTON OFFICE TO RECEIVE C-SPAN	9.92
07-09	7189720016	NEW YORK TIMES	06/15/87–06/12/88	SUBSCRIPTION FOR 1 YEAR TO THE NEW YORK TIMES	130.00
07-09	7189720026	OHIO BELL TELEPHONE	06/07/87–07/06/87	PHONE SERVICE FOR THE MIDDLETOWN D.O., AT&T	21.41
07-09	7189720027	Do	06/07/87–07/06/87	PHONE SERVICE FOR THE MIDDLETOWN D.O., OHIO BELL	112.73
07-09	7189720020	QUALITY RUBBER STAMPS	06/17/87	CHARGE FOR RUBBER STAMPS FOR CONSTITUENT BOOKLET	6.50
07-09	7189720021	THE MIDDLETOWN JOURNAL	07/21/87–07/21/88	1 YEAR SUBSCRIPTION TO MIDDLETOWN JOURNAL	104.00
07-09	7189720022	UNITED STATIONERS	05/11/87–05/11/87	FREIGHT CHARGE FOR STAPLING MACHINES AND FOLDING STANDS FOR MIDDLETOWN DISTRICT OFFICE	28.80
07-09	7189720025	UNITED TELEPHONE COMPANY OF OHIO	06/10/87–07/09/87	PHONE SERVICE FOR THE GREENVILLE DISTRICT OFFICE, LOCAL NETWORK ACCESS	116.98
07-09	7189830026	FEDERAL EXPRESS CORP.	06/26/87–06/26/87	CHARGE FOR ONE (1) AIRBILL TO THE DISTRICT OFFICE IN MIDDLETOWN	28.50
07-09	7189830025	THOMAS J LANKFORD	06/01/87–06/01/87	PRINT CARD	217.50
07-09	7189830024	Do	06/16/87–06/16/87	PRINTING OF FACT SHEET AND BUSINESS UPDATE	420.10
07-10	7189760028	AT&T INFORMATION SYSTEMS	05/16/87–06/15/87	LEASES AND RENTALS ON THE HAMILTON DISTRICT PHONES	35.75
07-10	7189760030	LINDA BRADFORD	06/20/87–06/20/87	352 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE CAR @ .20 PER MILE ON OFFICIAL BUSINESS	70.40
07-10	7189760032	GENERAL SERVICES ADMIN	05/01/87–05/31/87	BASE INVENTORY AND COMMON DISTRIBUTABLE FOR DISTRICT OFFICE	155.40
07-10	7189760031	JUDITH R MENGEL	04/25/87–06/05/87	691 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE CAR @ .20 PER MILE ON OFFICIAL BUSINESS	138.20
07-10	7189760029	ANDREW F. SIEHL	06/03/87–06/18/87	322 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE CAR @ .20 PER MILE ON OFFICIAL BUSINESS	64.40
07-13	7190420014	JENNIFER L BENSON	06/25/87–06/28/87	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	31.33
07-13	7190420015	Do	06/28/87–06/28/87	CABFARE RETURNING FROM AIRPORT AFTER OFFICIAL TRIP TO DISTRICT	8.50
07-13	7190420027	WILLIAM P. JARRELL	06/22/87–06/22/87	CABFARE TO AIRPORT FOR DISTRICT VISIT ON OFFICIAL BUSINESS	15.00
07-13	7190420025	Do	06/22/87–06/30/87	ROUND TRIP AIRFARE FROM DC-CINN-DAY-DC ON OFFICIAL BUSINESS	242.00
07-13	7190420026	Do	06/22/87–06/30/87	MEALS DURING DISTRICT TRIP WHILE ON OFFICIAL BUSINESS	132.00
07-13	7190420019	HOWARD B LOGSDON	07/02/87	ONE WAY AIRFARE FROM DAYTON DISTRICT TO WASHINGTON OFFICE ON OFFICIAL BUSINESS	189.00
07-13	7190420013	DONALD E. LUKENS	06/22/87	ONE WAY AIRFARE COLUMBUS TO D.C. RETURNING FROM OFFICIAL BUSINESS	138.00
07-13	7190420016	KELLY S MITCHELL	06/27/87–06/28/87	HOTEL FOR NIGHT IN DISTRICT WHILE ON OFFICIAL BUSINESS	46.87
07-13	7190420017	Do	06/27/87–06/29/87	PARKING AND GAS FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	10.59
07-13	7190420018	Do	06/27/87–06/29/87	MEALS WHILE IN DISTRICT WHILE ON OFFICIAL BUSINESS	21.05
07-13	7190420021	CRAIG L MURPHY	06/25/87–06/25/87	CABFARE TO AIRPORT FOR DISTRICT TRIP ON OFFICIAL BUSINESS	10.50
07-13	7190420020	Do	06/25/87–06/30/87	ROUND TRIP AIRFARE DC-DAYTON-DC ON OFFICIAL BUSINESS	160.00
07-13	7190420022	Do	06/25/87–06/30/87	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	35.75
07-13	7190420023	MARY ANNE L. NASO	06/25/87–06/30/87	ROUND TRIP FLIGHT DC-DAYTON-DC ON OFFICIAL BUSINESS	160.00
07-13	7190420024	Do	06/25/87–06/30/87	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	22.55
07-13	7191770033	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	102.01
07-16	7197700001	CINCINNATI GAS AND ELECTRIC CO	04/27/87–05/25/87	GAS AND ELECTRICITY FOR MIDDLETOWN DISTRICT OFFICE	131.18
07-16	7197700002	Do	05/26/87–06/24/87	GAS AND ELECTRICITY FOR MIDDLETOWN DISTRICT OFFICE	86.17
07-21	7201210024	JEFFREY B ALBRECHT	06/15/87–06/20/87	AIRFARE (ROUNDTRIP) CINCI-D.C. - DAYTON ON OFFICIAL BUSINESS	160.00
07-21	7201210025	Do	06/15/87–06/20/87	MEALS IN WASH DC WHILE ON OFFICIAL BUSINESS	11.03

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DONALD E 'BUS' LUKENS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-21	7201210030	Do	06/22/87–06/29/87	638 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE CAR @ .20¢ PER MILE WHILE ON OFFICIAL BUSINESS	127.60
07-21	7201210034	AUTOMATED OFFICE PRODUCTS, INC.	07/09/87	RECYCLED LASER CART FOR THE COMPUTER IN THE WASHINGTON OFFICE	55.00
07-21	7201210031	EASTSIDE WINDOW CLEANING	07/02/87	CHARGE FOR CLEANING OF MIDDLETOWN DISTRICT OFFICE	10.00
07-21	7201210032	FEDERAL EXPRESS CORP.	06/19/87–06/25/87	CHARGE FOR TWO AIRBILLS FOR CONGRESSMAN	34.00
07-21	7201210027	DONALD E. LUKENS	07/02/87–07/07/87	ROUNDTRIP AIRFARE DISTRICT ON OFFICIAL BUSINESS DC-COL-DC	212.00
07-21	7201210026	KELLY S MITCHELL	06/26/87	ONEWAY AIRFARE (DAYTON-D.C.) ON OFFICIAL BUSINESS	80.00
07-21	7201210028	CAROLINE SEILER	06/26/87–06/28/87	360 MILES OF IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS VIA PRIVATE CAR @ .20¢ PER MILE	72.00
07-21	7201210029	ANDREW F. SIEHL	06/26/87–06/29/87	131 MILES OF IN-DISTRICT TRAVEL @ .20¢ PER MILE ON OFFICIAL BUSINESS	26.20
07-21	7201210021	ROBIN J SPRAGUE	06/21/87–06/30/87	ROUNDTRIP AIRFARE (D.C.-DAYTON-D.C.) TO DISTRICT ON OFFICIAL BUSINESS	160.00
07-21	7201210022	Do	06/21/87–06/30/87	RENTAL CAR FOR IN-DISTRICT USE WHILE IN DISTRICT ON OFFICIAL BUSINESS	295.72
07-21	7201210023	Do	06/21/87–06/30/87	MEALS IN DISTRICT WHILE ON OFFICIAL BUSINESS	31.20
07-21	7201210033	TDN, INC.	07/08/87–01/08/88	6-MONTH SUBSCRIPTION TO TROY DAILY NEWSPAPER FOR THE MIDDLETOWN DISTRICT OFFICE	69.00
07-21	7201210035	THE WALL STREET JOURNAL	07/10/87–07/10/88	ONE YEAR SUBSCRIPTION TO WSJ FOR CONGRESSMAN	119.00
07-23	7201450028	GENERAL SERVICES ADMIN	06/01/87–06/30/87	BASE INVENTORY AND COMMON DISTRIBUTABLE FOR DISTRICT OFFICE PHONE	155.40
07-23	7201450029	Do	06/01/87–06/30/87	BASE INVENTORY AND COMMON DISTRIBUTABLE FOR DISTRICT OFFICE PHONE	68.30
07-23	7201450024	HUMAN EVENTS	07/16/87–07/16/88	ONE YEAR SUBSCRIPTION TO HUMAN EVENTS FOR CONGRESSMAN	30.00
07-23	7201450023	DONALD E. LUKENS	07/10/87–07/14/87	ROUND TRIP AIRFARE D.C.-COLUMBUS-D.C. ON OFFICIAL BUSINESS	208.00
07-23	7201450027	KELLY S MITCHELL	07/10/87–07/10/87	MEAL IN DISTRICT ON OFFICIAL BUSINESS (KELLY'S HALF)	17.95
07-23	7201450025	Do	07/10/87–07/11/87	ROUND TRIP AIRFARE D.C.-DAYTON-D.C. ON OFFICIAL BUSINESS	160.00
07-23	7201450026	Do	07/10/87–07/11/87	HOTEL FOR ONE NIGHT IN DISTRICT ON OFFICIAL BUSINESS	48.18
07-23	7203240022	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C & P LONG DISTANCE SERVICE	6.53
07-23	7203850035	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	92.52
07-23	7204400014	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	12.80
07-30	7209500035	JEFFREY B ALBRECHT	06/27/87–07/13/87	475 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE CAR @ .20 PER MILE	95.00
07-30	7209500026	AT&T INFORMATION SYSTEMS	06/10/87–07/09/87	LEASE AND RENTALS FOR THE MIDDLETOWN DISTRICT OFFICE	82.25
07-30	7209500024	JENNIFER L BENSON	06/25/87–06/30/87	RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	200.42
07-30	7209500030	CINCINNATI BELL	06/01/87–06/30/87	TELEPHONE SERVICE FOR THE HAMILTON DISTRICT OFFICE LOCAL, AT&T, CREDIT	1.12
07-30	7209500031	Do	06/01/87–06/30/87	TELEPHONE SERVICE FOR DISTRICT OFFICE LOCAL, AT&T, CREDIT	68.15
07-30	7209500037	FEDERAL EXPRESS CORP.	06/30/87–06/30/87	CHARGE FOR ONE AIRBILL FOR THE CONGRESSMAN FOR OFFICIAL BUSINESS	23.00
07-30	7209500036	TAMARA L JEMISON	07/02/87–07/15/87	214 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE CAR @ .20 PER MILE	42.80
07-30	7209500038	DONALD E. LUKENS	07/16/87–07/21/87	AIRFARE ROUNDTRIP (D.C.-COLUMBUS-D.C.) ON OFFICIAL BUSINESS	212.00
07-30	7209500025	MARY ANNE L. NASO	06/29/87–06/29/87	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	14.98
07-30	7209500028	OHIO BELL TELEPHONE	07/07/87–08/06/87	PHONE SERVICE FOR THE MIDDLETOWN DISTRICT OFFICE	91.93
07-30	7209500029	Do	07/07/87–08/06/87	PHONE SERVICE FOR THE MIDDLETOWN DISTRICT OFFICE	22.42
07-30	7209500034	CAROLINE SEILER	07/01/87–07/01/87	110 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE CAR @ .20 PER MILE	22.00
07-30	7209500033	Do	07/11/87–07/11/87	179 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE CAR @ .20 PER MILE	35.80
07-30	7209500032	UNITED TELEPHONE COMPANY OF OHIO	07/10/87–08/09/87	TELEPHONE SERVICE FOR THE GREENVILLE DISTRICT ACCESS, LOCAL	116.98
07-30	7210890374	BERT ENDICOTT	07/01/87–07/30/87	RENT: 646 HIGH ST. HAMILTON, OH	725.00
07-30	7210890373	HARRY A. FINKLEMAN, INC	07/01/87–07/30/87	RENT: 1345 CENTRAL AVE MIDDLETOWN, OH	150.00
07-31	7210410005	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	146.43
07-31	7212900301	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,629.25
07-31	7212920139	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		16.25
07-31	7215650039	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		1,425.38
08-11	7219760006	POSTMASTER	06/23/87–06/23/87	2 ROLLS OF 22¢ STAMPS	44.00

08-19	7226450019	AT&T INFORMATION SYSTEMS	06/16/87–07/15/87	LEASES AND RENTAL FOR HAMILTON DISTRICT OFFICE	35.75
08-19	7226450018	Do	06/20/87–07/19/87	LEASE AND RENTALS FOR GREENVILLE DISTRICT OFFICE	70.75
08-19	7226450030	AUTOMATED OFFICE PRODUCTS, INC.	08/10/87–08/10/87	TONE CARTRIDGE FOR LASER PRINTER	96.50
08-19	7226450003	JENNIFER L BENSON	07/26/87–08/09/87	ROUND TRIP AIR FARE (DC/DAYTON/DC) ON OFFICIAL BUSINESS	160.00
08-19	7226450022	Do	07/26/87–08/09/87	RENTAL CAR FOR IN-DISTRICT USE ON OFFICIAL BUSINESS	369.88
08-19	7226450023	Do	07/26/87–08/09/87	GAS FOR RENTAL CR DURING OFFICIAL TRIP TO DISTRICT	39.73
08-19	7226450025	Do	07/26/87–08/09/87	PARKING FEES INCURRED AT AIRPORT DURING TRIP TO DISTRICT ON OFFICIAL BUSINESS	2.50
08-19	7226450026	Do	07/26/87–08/09/87	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	129.68
08-19	7226450020	Do	07/30/87–07/31/87	RENTAL CAR FOR USE IN DISTRICT ON OFFICIAL BUSINESS	31.80
08-19	7226450024	Do	08/09/87–08/09/87	TAXI FROM NATIONAL AIRPORT TO HOME	13.50
08-19	7226450004	LINDA BRADFORD	08/05/87–08/06/87	HOTEL ROOM WHILE IN DISTRICT AT CONFERENCE ON OFFICIAL BUSINESS	154.63
08-19	7226450031	CONGRESSIONAL QUARTERLY INC	07/02/87–07/02/87	CHARGES FOR CQ BINDERS FOR CONGRESSIONAL OFFICE	31.95
08-19	7226450035	FEDERAL EXPRESS CORP.	07/09/87–07/10/87	CHARGE FOR TWO AIR BILLS	28.00
08-19	7226450036	Do	07/20/87–07/24/87	CHARGE FOR FOUR AIR BILLS	65.00
08-19	7226450034	Do	07/21/87–07/22/87	CHARGE FOR ONE AIR BILL	14.00
08-19	7226450032	INSIGHT MAGAZINE	09/01/87–09/01/88	1 YEAR SUBSCRIPTION TO INSIGHT MAGAZINE FOR THE CONGRESSMAN	12.75
08-19	7226450028	J.A. KINDEL CO.	07/22/87–07/22/87	OFFICE SUPPLIES CHARGES FOR HAMILTON DISTRICT OFFICE	50.06
08-19	7226450029	Do	07/27/87–07/27/87	OFFICE SUPPLIES CHARGE FOR HAMILTON DISTRICT OFFICE	7.38
08-19	7226450015	HOWARD B LOGSDON	01/14/87–01/14/87	FEDERAL EXPRESS PACKAGE TO CONGRESSMAN FROM DISTRICT OFFICE	20.00
08-19	7226450021	Do	06/10/87–07/11/87	140 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE CAR @ 20¢ PER MILE	28.00
08-19	7226450010	Do	06/12/87–06/12/87	POSTAGE FOR EXPRESS MAIL FOR OFFICIAL BUSINESS	10.75
08-19	7226450012	Do	07/02/87–07/08/87	CAB FARES WHILE IN DC FOR DISTRICT STAFF MEMBER ON OFFICIAL BUSINESS	30.90
08-19	7226450013	Do	07/02/87–07/08/87	HOTEL WHILE IN DC ON OFFICIAL BUSINESS	78.00
08-19	7226450014	Do	07/02/87–07/08/87	MEALS WHILE IN DC ON OFFICIAL BUSINESS	84.15
08-19	7226450011	Do	07/08/87	AIR FARE BACK TO DISTRICT (DC/DAYTON) - ONE WAY	80.00
08-19	7226450001	DONALD E. LUKENS	07/30/87	ONE WAY AIR FARE (CINCI/DC) ON OFFICIAL BUSINESS	125.00
08-19	7226450002	Do	07/30/87–08/04/87	ROUND TRIP AIR FARE (DC/COLUMBUS/DC) ON OFFICIAL BUSINESS	204.00
08-19	7226450017	MIAMI VALLEY CABLE - NORTH	08/01/87–09/01/87	CABLE SERVICE FOR MIDDLETOWN DISTRICT OFFICE TO RECEIVE CSPAN	12.92
08-19	7226450016	MIAMI VALLEY CABLE-SOUTH	08/01/87–09/01/87	CABLE SERVICE FOR HAMILTON DISTRICT OFFICE FOR CSPAN	9.92
08-19	7226450009	CAROLINE SEILER	07/22/87–07/22/87	REIMBURSEMENT FOR SUPPLIES ORDERED FOR CONGRESSMAN (COMPLIMENTS OF -- STAMP)	5.02
08-19	7226450008	Do	07/24/87–07/24/87	MEAL DURING CONFERENCE ON OFFICIAL BUSINESS	4.19
08-19	7226450007	Do	07/24/87–07/30/87	258 MILES OF IN-DISTRICT TRAVEI. VIA PRIVATE CAR @ 20¢ PER MILE	51.60
08-19	7226450006	ANDREW F. SIEHL	07/01/87–08/07/87	434 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE CAR @ 20¢ PER MILE	86.80
08-19	7226450005	Do	08/05/87–08/06/87	HOTEL ROOM WHILE IN DISTRICT AT CONFERENCE ON OFFICIAL BUSINESS	171.88
08-19	7226450033	THE WESTERN UNION TELEGRAPH CO.	07/15/87–07/15/87	CHARGE FOR TELEGRAM FOR OFFICIAL BUSINESS	10.75
08-19	7226450027	THOMAS J LANKFORD	07/06/87–07/09/87	PRINTING CHARGES	80.26
08-25	7232700017	POSTMASTER	07/24/87–07/24/87	2 ROLLS OF 22¢ STAMPS	44.00
08-26	7237660037	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	170.46
08-28	7238660021	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	7.88
08-28	7238890375	BERT ENDICOTT	08/01/87–08/30/87	RENT: 646 HIGH ST. HAMILTON, OH	725.00
08-28	7238890374	HARRY A. FINKLEMAN, INC	08/01/87–08/30/87	RENT: 1345 CENTRAL AVE MIDDLETOWN, OH	150.00
08-31	7243900300	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		1,224.24
08-31	7244550037	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		1,305.70
09-03	7240540024	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	25.72
09-03	7244800035	AT&T INFORMATION SYSTEMS	07/16/87–08/15/87	LEASE AND RENTALS FOR D.O.	35.75
09-03	7244800034	MIAMI VALLEY CABLE-SOUTH	09/01/87–10/01/87	CABLE FOR C-SPAN	9.92
09-08	7245770030	JEFFREY B ALBRECHT	07/27/87–08/10/87	983 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE CAR AT 20 CENTS PER MILE	196.60
09-08	7245770021	AT&T INFORMATION SYSTEMS	07/10/87–08/09/87	LEASES AND RENTALS FOR MID D.O. (INCLUDING A CREDIT)	72.45
09-08	7245770019	AUTOMATED OFFICE PRODUCTS, INC.	08/04/87–08/04/87	RECYCLED LASER CARTRIDGE	55.00
09-08	7245770013	CINCINNATI BELL	07/01/87–07/31/87	LOCAL	134.22
09-08	7245770014	Do	07/01/87–07/31/87	AT&T	12.93
09-08	7245770015	Do	07/01/87–07/31/87	LOCAL	73.98
09-08	7245770016	Do	07/01/87–07/31/87	AT&T	299.66
09-08	7245770029	SUE D CLARK	08/01/87–08/02/87	180 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE CAR AT 20 CENTS PER MILE	36.00
09-08	7245770017	FEDERAL EXPRESS CORP.	08/03/87–08/04/87	ONE AIRBILL	14.00
09-08	7245770022	GENERAL SERVICES ADMIN	07/01/87–07/31/87	BASE INVENTORY AND COMMON DISTRIBUTABLE FOR DO	155.40

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DONALD E 'BUS' LUKENS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-08	7245770020	J.A. KINDEL CO.	08/13/87–08/13/87	SUPPLIES FOR DO	5.98
09-08	7245770008	OHIO BELL TELEPHONE	08/07/87–09/06/87	LOCAL	96.90
09-08	7245770009	Do	08/07/87–09/06/87	AT&T	16.64
09-08	7245770028	ANDREW F. SIEHL	06/28/87–06/29/87	107 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE CAR AT 20 CENTS PER MILE	21.40
09-08	7245770018	THE REGISTER HERALD	09/01/87–09/01/88	ONE YEAR SUBSCRIPTION	23.00
09-08	7245770011	UNITED TELEPHONE COMPANY OF OHIO	08/10/87–09/09/87	LOCAL	105.80
09-08	7245770012	Do	08/10/87–09/09/87	AT&T	14.62
09-08	7247710014	JEFFREY B ALBRECHT	08/17/87–08/24/87	532 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE CAR @ .20 PER MILE	106.40
09-08	7247710032	JENNIFER L BENSON	06/26/87–06/27/87	MEALS WHILE IN DISTRICT AT SEMINAR ON OFFICIAL BUSINESS	22.85
09-08	7247710021	SUE D CLARK	06/26/87–06/27/87	MEALS WHILE IN DISTRICT AT SEMINAR ON OFFICIAL BUSINESS	22.85
09-08	7247710017	WALLACE E EDWARDS	06/27/87–06/27/87	MEALS WHILE IN DISTRICT FOR SEMINAR ON OFFICIAL BUSINESS	13.00
09-08	7247710020	JOHN F. HISHTA	06/26/87–06/27/87	MEALS WHILE IN DISTRICT AT SEMINAR ON OFFICIAL BUSINESS	22.85
09-08	7247710019	WILLIAM P. JARRELL	06/26/87–06/27/87	MEALS WHILE IN DISTRICT AT SEMINAR ON OFFICIAL BUSINESS	22.85
09-08	7247710016	JUDITH R MENGEL	06/29/87–08/12/87	SUPPLIES FOR D.O.	3.79
09-08	7247710013	Do	07/01/87–07/30/87	157 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE CAR @ .20 PER MILE	31.40
09-08	7247710026	MIAMI VALLEY CABLE - NORTH	09/01/87–10/01/87	CABLE SERVICE FOR CSPAN FOR D.O.	12.92
09-08	7247710024	KELLY S MITCHELL	06/27/87–06/27/87	MEALS WHILE IN DISTRICT AT SEMINAR ON OFFICIAL BUSINESS	16.95
09-08	7247710018	CRAIG L MURPHY	06/26/87–06/27/87	MEALS WHILE IN DISTRICT AT SEMINAR ON OFFICIAL BUSINESS	22.85
09-08	7247710023	MARY ANNE L. NASO	06/26/87–06/27/87	MEALS WHILE IN DISTRICT AT SEMINAR ON OFFICIAL BUSINESS	22.85
09-08	7247710015	QUALITY RUBBER STAMPS	08/26/87–08/26/87	CHARGE FOR RUBBER STAMP	7.10
09-08	7247710025	ROBIN J SPRAGUE	06/26/87–06/27/87	MEALS WHILE IN DISTRICT AT SEMINAR ON OFFICIAL BUSINESS	22.85
09-08	7251610005	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	135.13
09-10	7251440006	AT&T INFORMATION SYSTEMS	07/20/87–08/19/87	LEASE AND RENTALS FOR DISTRICT OFFICE	70.75
09-10	7251440010	LINDA BRADFORD	08/17/87–08/21/87	1114 MILES TRAVELED VIA PRIVATE CAR (DISTRICT/DC/DISTRICT) AT 21¢ PER MILE	233.94
09-10	7251440016	Do	08/17/87–08/21/87	MEALS WHILE IN WASHINGTON ON OFFICIAL BUSINESS	143.44
09-10	7251440017	Do	08/17/87–08/21/87	HOTEL WHILE IN DC ON OFFICIAL BUSINESS	413.82
09-10	7251440018	Do	08/20/87–08/20/87	TAXI IN DC FROM HOTEL TO OFFICE	3.05
09-10	7251440015	SUE D CLARK	08/26/87–08/26/87	PARKING AND ENTRANCE FEES FOR FAIR ON OFFICIAL BUSINESS	5.00
09-10	7251440011	TAMARA L JEMISON	08/03/87–08/07/87	1063 MILES OF TRAVEL VIA PRIVATE CAR (DISTRICT/DC/DISTRICT) ON OFFICIAL BUSINESS @ 21¢ PER MILE	223.23
09-10	7251440012	Do	08/03/87–08/07/87	HOTEL IN DC	383.15
09-10	7251440013	Do	08/03/87–08/07/87	MEALS WHILE IN DC	79.37
09-10	7251440014	LANE'S WINDOW CLEANING	08/07/87–08/07/87	WINDOW CLEANING	5.00
09-10	7251440002	KELLY S MITCHELL	08/20/87–08/28/87	AIR FARE - DC/DAYTON/DC - ON OFFICIAL BUSINESS	182.00
09-10	7251440003	Do	08/20/87–08/28/87	RENTAL CAR IN DISTRICT ON OFFICIAL BUSINESS	274.59
09-10	7251440005	Do	08/20/87–08/28/87	MEALS IN DISTRICT	67.72
09-10	7251440004	Do	08/22/87–08/27/87	GAS FOR RENTAL CAR	23.40
09-10	7251440007	ROBIN J SPRAGUE	08/20/87–08/28/87	ROUND TRIP AIR FARE ON OFFICIAL BUSINESS - DC/DAYTON/DC	182.00
09-10	7251440009	Do	08/20/87–08/28/87	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	93.90
09-10	7251440008	Do	08/25/87–08/26/87	GAS FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	20.00
09-18	7259610025	JEFFREY B ALBRECHT	08/24/87–08/31/87	346 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE CAR AT .20¢/MI	69.20
09-18	7259610019	AUTOMATED OFFICE PRODUCTS, INC.	08/31/87–08/31/87	RECYCLED COMPUTER EQUIP	55.00
09-18	7259610023	LINDA BRADFORD	08/25/87–08/25/87	218 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE CAR AT .20¢/MI	43.60
09-18	7259610027	CINCINNATI BELL	08/01/87–08/31/87	TELEPHONE SERVICE FOR DO LOCAL	133.79
09-18	7259610028	Do	08/01/87–08/31/87	AT&T	1.50

09-18	7259610029	Do	08/01/87–08/31/87	TELEPHONE SERVICE FOR D.O. LOCAL	76.70
09-18	7259610030	Do	08/01/87–08/31/87	AT&T	253.04
09-18	7259610020	CINCINNATI GAS AND ELECTRIC CO	08/25/87	GAS AND ELECTRICITY FOR DISTRICT OFFICE	52.32
09-18	7259610021	FEDERAL EXPRESS CORP.	08/05/87–08/06/87	1 AIRBILL FOR OFCL BUSS	14.00
09-18	7259610022	Do	08/11/87–08/17/87	3 AIRBILLS FOR OFCL BUSS	44.00
09-18	7259610024	DONALD E. LUKENS	09/09/87–09/10/87	ROUND TRIP AIRFARE DC-DAY-DC	182.00
09-18	7259610014	JUDITH R MENGEL	08/17/87–08/21/87	MEALS PAID FOR WHILE IN DC ON OFFICIAL BUSINESS	104.65
09-18	7259610010	MARY ANNE L. NASO	09/05/87–09/08/87	TAXI TO AND FROM AIRPORT FOR OFFICIAL TRIP TO DISTRICT	20.00
09-18	7259610012	Do	09/05/87–09/08/87	MEALS WHILE IN DISTRICT ON OFFICIAL BUSS	28.94
09-18	7259610016	Do	09/05/87–09/08/87	ROUND TRIP AIRFARE DC-DAY-DC ON OFFICIAL BUSINESS	208.00
09-18	7259610017	Do	09/05/87–09/08/87	RENTAL CAR WHILE IN DISTRICT ON OFCL BUSS	106.96
09-18	7259610018	Do	09/05/87–09/08/87	HOTEL IN DISTRICT WHILE ON OFCL BUSS	163.29
09-18	7259610011	Do	09/06/87–09/07/87	GAS FOR RENTAL CAR IN DISTRICT	13.20
09-18	7259610013	Do	09/07/87–09/07/87	PARKING AND ADMISSION TO COUNTY FAIR TO WORK BOOTH ON OFFICIAL BUSS	9.00
09-18	7259610015	PAT'S CLEANING SERVICE	08/01/87–08/31/87	MONTHLY CHARGE FOR CLEANING DISTRICT OFFICE	25.00
09-18	7259610026	CAROLINE SEILER	08/19/87–08/19/87	71 MILES OF IN DISTRICT TRAVEL VIA PRIVATE CAR AT .20¢/MI	14.20
09-22	7261610010	POSTMASTER	08/21/87–08/21/87	2 ROLLS 22¢ STAMPS	44.00
09-22	7261610011	Do	09/11/87–09/11/87	2 ROLLS 22¢ STAMPS	44.00
09-24	7264530018	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	213.00
09-24	7266710017	JENNIFER L BENSON	09/16/87–09/16/87	TAXI TO AIRPLANE	7.00
09-24	7266710015	Do	09/16/87–09/19/87	HOTEL FOR AIR FORCE ACADEMY NOMINATIONS BRIEFING ON OFFICIAL BUSINESS	109.00
09-24	7266710016	Do	09/16/87–09/19/87	MEALS WHILE ON AF TRIP ON OFFICIAL BUSINESS	39.50
09-24	7266710013	SUE D CLARK	09/06/87–09/06/87	228 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE CAR @ .20 PER MILE	45.60
09-24	7266710014	Do	09/06/87–09/06/87	ADMISSION AND PARKING FOR STAFFER WHILE WORKING THE CONGRESSMAN'S BOOTH AT THE COUNTY FAIR	4.50
09-24	7266710024	FEDERAL EXPRESS CORP.	08/25/87–08/28/87	FEE FOR 2 AIRBILLS	44.50
09-24	7266710010	TAMARA L JEMISON	08/15/87–08/15/87	274 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE CAR .20 PER MILE	54.80
09-24	7266710019	LEAGUE OF WOMEN VOTERS OF OHIO EDUC FUND	09/21/87–09/21/87	FEE FOR BOOK ON KNOW YOUR OHIO GOVT	16.00
09-24	7266710018	DONALD E. LUKENS	09/18/87–09/21/87	ROUND TRIP AIRFARE (DC-COL-DC) ON OFCL BUSS	212.00
09-24	7266710026	REEDER PHOTOGRAPHY	08/18/87–08/28/87	PHOTOGRAPHY, PRINTS IN DISTRICT ON OFC BUSS	46.00
09-24	7266710020	CAROLINE SEILER	08/31/87–09/04/87	ROUND TRIP AIRFARE (DAY-DC-DAY) ON OFFICIAL BUSINESS	160.00
09-24	7266710021	Do	08/31/87–09/04/87	CAB FARE TO AND FROM AIRPORT	19.80
09-24	7266710022	Do	08/31/87–09/04/87	HOTEL WHILE IN DISTRICT ON OFFICIAL BUSINESS	188.80
09-24	7266710023	Do	08/31/87–09/04/87	MEALS WHILE IN DC ON OFFICIAL BUSINESS	55.53
09-24	7266710011	Do	08/31/87–09/15/87	342 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE CAR @ .20 PER MILE	68.40
09-24	7266710012	Do	09/15/87–09/15/87	PARKING AT AIRPORT	2.50
09-24	7266710027	ANDREW F. SIEHL	08/04/87–09/09/87	464 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE CAR @ .20 PER MILE	92.80
09-24	7266710028	U S GOVERNMENT PRINTING OFFICE	09/15/87–09/15/87	FEE FOR PUBLICATION	4.00
09-24	7266710025	UNITED TELEPHONE COMPANY OF OHIO	09/10/87–10/09/87	LOCAL SERVICE - CHARGES/CREDITS - NETWORK ACCESS	119.38
09-29	7271890376	BERT ENDICOTT	09/01/87–09/30/87	RENT: 646 HIGH ST. HAMILTON, OH	725.00
09-29	7271890375	HARRY A. FINKLEMAN, INC	09/01/87–09/30/87	RENT: 1345 CENTRAL AVE MIDDLETOWN, OH	150.00
09-30	7273900303	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		1,208.92
09-30	7274800037	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		956.46

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	766.67
MEMBERS CLERK HIRE	96,659.73

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,215.00
TOTAL	**126,641.40**

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAN LUNGREN

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		ARNOLD-BIK, VICTOR	07/01/87–09/30/87	OFFICE ADMINISTRATOR	11,750.01
		BAMFORD, KRISTEN M	07/01/87–09/30/87	RECEPTIONIST	4,500.00
		BELL, DIANA L	07/01/87–09/30/87	PART-TIME EMPLOYEE	2,499.99
		BROWNLEE, MARY D	07/01/87–09/30/87	STAFF ASSISTANT	5,250.00
		GONZALEZ, ANN	07/13/87–08/14/87	LBJ CONGRESSIONAL INTERN	1,066.67
		GRAVEL, MARCUS J	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	16,250.01
		HOLSCLAW, KEVIN P	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	13,749.99
		KAWANAMI, PATRICIA LYNN	07/01/87–09/30/87	STAFF ASSISTANT	5,775.00
		MAISER, OLIVIA R	07/01/87–09/30/87	STAFF ASSISTANT	5,499.99
		NEEDLES, THOMAS FRANCIS	07/01/87–09/30/87	PRESS SECRETARY/LEGIS ASSISTANT	6,500.01
		PARKS, SUSANA E	07/01/87–09/30/87	RECEPTIONIST	3,500.01
		POSS, DIANA	08/15/87–09/12/87	LBJ CONGRESSIONAL INTERN	933.33
		POTTER, BARBARA J	07/01/87–09/30/87	PERSONAL SECRETARY	9,500.01
		TURNER, TOM M	07/01/87–09/30/87	SPECIAL PROJECTS DIRECTOR	5,499.99
		VANMARK, RUTH	07/01/87–09/30/87	CORRESPONDENCE MANAGER	6,750.00

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	7181490023	DINERS CLUB INTERNATIONAL	06/12/87–06/15/87	ROUND TRIP AIRFARE TO CONGRESSIONAL DISTRICT FOR MEMBER - OFFICIAL BUSINESS DC-LA-DC	366.00
07-07	7181490024	MPG CAR RENTAL	06/12/87–06/15/87	TWO DAYS CAR RENTAL FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS AND REFUEL CHARGE FOR TWO DAYS.	58.18
07-08	7181420041	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	184.50
07-09	7189720031	DIALCOM, INC	05/01/87–05/31/87	DUAL ACCESS FOR MAY, CONTRACT #863	23.00
07-09	7189790022	GENERAL TELEPHONE COMPANY OF CALIFORNIA	06/25/87–07/24/87	LOCAL TELEPHONE SERVICE	129.18
07-13	7177280035	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	9.24
07-14	7194720014	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	20.41
07-17	7195330014	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	20.41
07-17	7195640017	Do	04/06/87–05/05/87	MERLIN SYSTEMS	251.25
07-20	7198650028	MARY D BROWNLEE	06/01/87–06/30/87	TRAVEL ON DISTRICT OFFICE BUSINESS 194 MI AT 20.5¢/MI	39.77
07-20	7198650029	Do	06/09/87	FLOWERS FOR SERVICE ACADEMY RECEPTION	9.55
07-20	7198650031	COMMISSIONED OFFICERS MESS	06/13/87	FOOD AND BEVERAGE FOR SERVICE ACADEMY APPOINTEES	312.80
07-20	7198650019	CONGRESSIONAL QUARTERLY INC	10/18/87–10/18/88	RENEW SUBSCRIPTION TO CONGRESSIONAL INSIGHT	270.00
07-20	7198650023	FOREIGN POLICY	07/01/87–07/01/88	RENEW SUBSCRIPTION FOR WASHINGTON OFFICE	21.00
07-20	7198650027	MARK J. GRAVEL	06/01/87–06/30/87	TRAVEL ON DISTRICT OFFICE BUSINESS 82 MILES AT 20.5¢ PER MILE	16.81
07-20	7198650021	HOUSE INFORMATION SYSTEMS	03/01/87–03/31/87	COMPUTER USAGE AND PERSONNEL SUPPORT	40.16
07-20	7198650030	OLIVIA R MAISER	06/01/87–06/30/87	TRAVEL ON DISTRICT OFFICE BUSINESS 73 MILES AT 20.5¢/MI	14.96
07-20	7198650020	NATIONAL JOURNAL	09/26/87–09/26/88	RENEW SUBSCRIPTION TO NATIONAL JOURNAL FOR WASHINGTON OFFICE	564.00
07-20	7198650025	THOMAS FRANCIS NEEDLES	06/26/87–06/30/87	REIMBURSEMENT FOR AIRLINE TICKET TO LB OFFICE ON OFFICIAL BUSINESS DC-LA-DC	238.00
07-20	7198650026	Do	06/27/87–06/29/87	REIMBURSEMENT FOR CAR RENTAL WHILE IN LB ON OFFICIAL BUSINESS	68.45
07-20	7198650022	SAVIN CORPORATION	06/12/87	PHOTOCOPY SUPPLIES FOR DISTRICT OFFICE	314.70
07-22	7202710001	GENERAL TELEPHONE COMPANY OF CALIFORNIA	07/07/87–08/06/87	LOCAL TELEPHONE SERVICE	171.60
07-22	7202710002	Do	07/07/87–08/06/87	AT&T COMMUNICATIONS	.35
07-23	7203260038	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	1.58
07-23	7203620017	AT&T INFORMATION SYSTEMS	05/06/87–06/05/87	MERLIN SYSTEMS	251.25

07-23	7203810034	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	.76
07-23	7204810020	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	.81
07-30	7210890375	FIDELITY PLAZA	07/01/87–07/30/87	RENT 555 OCEAN BLVD LONG BEACH,CA	3,088.80
07-31	7210400005	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	193.14
07-31	7210810031	ALLEN'S PRESS CLIPPING BUREAU	06/01/87–07/30/87	PRESS CLIPPING SERVICE	43.00
07-31	7210810032	ARCHER SERVICES, INC	06/22/87	DELIVERY SERVICE	10.25
07-31	7210810030	THOMAS J LANKFORD	07/01/87	PRINT LETTERHEAD	126.00
07-31	7212510014	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	20.41
07-31	7212900472	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,085.56
07-31	7215650019	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		762.62
08-05	7209610050	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	501.00
08-06	7216430004	GENERAL TELEPHONE COMPANY OF CALIFORNIA	07/25/87–08/24/87	LOCAL TELEPHONE SERVICE	105.17
08-06	7216650014	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	20.41
08-10	7216310002	FIRST VIRGINIA BANK	10/21/81–11/05/81	MEMBER TRAVEL: RT AIRFARE: DCA--LAX--DCA	214.00
08-11	7219760009	POSTMASTER	06/19/87	EXPRESS MAIL SERVICE TO LONG BEACH, CALIFORNIA	10.75
08-11	7219760010	Do	07/06/87	EXPRESS MAIL	10.75
08-12	7218810031	DIALCOM, INC	06/01/87–06/30/87	DUAL ACCESS TIME FOR JUNE	12.83
08-17	7225460031	DINERS CLUB INTERNATIONAL	07/24/87–07/27/87	ROUND TRIP AIRFARE TO CONGRESSIONAL DISTRICT FOR MEMBER - OFFICIAL BUSINESS DC/LAX/DC	366.00
08-17	7225460032	Do	07/31/87–08/03/87	ROUND TRIP AIRFARE TO CONGRESSIONAL DISTRICT FOR MEMBER - OFFICIAL BUSINESS DC/LAX/DC	366.00
08-17	7225460029	DAN LUNGREN	05/14/87	REIMB FOR AMERICAN AIRLINES UPGRADE - ONE WAY FROM DC TO LAX OFFICIAL BUSINESS	45.00
08-17	7225460030	Do	05/22/87–05/26/87	REIMB FOR AMERICAN AIRLINES UPGRADE - ROUND TRIP FROM DC/LAX/DC OFFICIAL BUSINESS	90.00
08-17	7225460033	Do	08/03/87	REIMB FOR AMERICAN AIRLINES UPGRADE - ONE WAY FROM LAX TO DC OFFICIAL BUSINESS	45.00
08-17	7226250032	MARK J. GRAVEL	07/01/87–07/31/87	TRAVEL ON DISTRICT OFFICE BUSINESS 99 MILES @ 20.5¢ PER MILE	20.29
08-17	7226250031	Do	07/21/87	PHOTO FRAMING FOR DISTRICT OFFICE	50.23
08-17	7226250030	HOUSE INFORMATION SYSTEMS	05/01/87–05/31/87	COMPUTER USAGE AND PERSONNEL SUPPORT	26.98
08-17	7226600030	MARY D BROWNLEE	07/06/87	ENLARGEMENTS AND REPRINTS OF SERVICE ACADEMY ADVISORY BOARD AND APPOINTEES	91.70
08-17	7226600029	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FTS SERVICE FOR DISTRICT OFFICE	314.20
08-17	7226600027	GTE	07/07/87–08/06/87	EQUIPMENT RENTAL AND COSTS FOR INSTALLING ADDITIONAL PHONE	156.82
08-17	7226600028	SPARKLETTS DRINKING WATER CORP	06/01/87–06/30/87	SERVICE AND SUPPLIES FOR DISTRICT OFFICE	58.02
08-17	7226600026	THOMAS J LANKFORD	07/16/87–07/28/87	PRINT LETTERHEAD, XEROXING BUSINESS CARDS, AND TYPESET COMMUNITY SERVICE CERTIFICATE	373.71
08-18	7230550005	GENERAL TELEPHONE COMPANY OF CALIFORNIA	08/07/87–09/06/87	LOCAL TELEPHONE SERVICE	142.90
08-24	7232520042	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	510.00
08-25	7232700019	POSTMASTER	07/22/87	EXPRESS MAIL SERVICE TO DISTRICT	10.75
08-25	7232700018	Do	07/30/87	EXPRESS MAIL SERVICE TO DISTRICT	10.75
08-28	7238890376	FIDELITY PLAZA	08/01/87–08/30/87	RENT 555 OCEAN BLVD LONG BEACH,CA	3,088.80
08-31	7243900470	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		1,584.90
08-31	7244550017	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		168.38
09-03	7240530023	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	.81
09-03	7243510029	GENERAL SERVICES ADMIN	07/01/87–07/31/87	FTS SERVICE FOR DISTRICT OFFICE	314.20
09-03	7243510026	HOUSE INFORMATION SYSTEMS	06/01/87–06/30/87	COMPUTER USAGE AND PERSONNEL SUPPORT	36.14
09-03	7243510028	SPARKLETTS DRINKING WATER CORP	07/01/87–07/31/87	SUPPLIES AND SERVICE FOR DISTRICT OFFICE	37.80
09-03	7243510030	THE DAILY BREEZE/NEWS PILOT	09/28/87–09/28/88	DAILY BREEZE SUBSCRIPTION FOR 1 YEAR	105.00
09-03	7243510027	THE REGISTER	08/22/87–08/22/88	SUBSCRIPTION FOR DISTRICT OFFICE FOR 1 YEAR	234.00
09-08	7245770023	ALLEN'S PRESS CLIPPING BUREAU	07/01/87–07/31/87	PRESS CLIPPING SERVICE	43.00
09-08	7245770027	FEDERAL EXPRESS CORP.	08/04/87–08/05/87	DELIVERY SERVICE ACCT #1131-9316-6	11.00
09-08	7245770024	GTEL	06/29/87–08/24/87	EQUIPMENT RENTAL AND MAINTENANCE	28.44
09-08	7245770025	Do	08/07/87–09/06/87	EQUIPMENT RENTAL	127.19
09-08	7245770026	THOMAS J LANKFORD	07/04/87–07/07/87	XEROX PRESS RELEASES	32.66
09-08	7251550005	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	175.75
09-09	7251480006	GENERAL TELEPHONE COMPANY OF CALIFORNIA	08/25/87–09/24/87	LOCAL TELEPHONE SERVICE	118.40
09-16	7258630036	ARCHER SERVICES, INC	08/03/87	DELIVERY SERVICES	15.25
09-16	7258630031	MARY D BROWNLEE	08/01/87–08/31/87	TRAVEL ON DISTRICT OFFICE BUSINESS 355 MILES AT 20.5¢/MI	72.77
09-16	7258630030	Do	08/10/87	ENLARGEMENT OF SERVICE ACADEMY APPOINTEE	2.41
09-16	7258630032	CHITTENDEN PRESS SERVICE	09/01/87	NEWS RELEASE SERVICE	55.00
09-16	7258630029	MARK J. GRAVEL	08/01/87–08/31/87	TRAVEL ON DISTRICT OFFICE BUSINESS 493 MILES AT 20.5¢/MI	101.06
09-16	7258630033	GTEL	08/25/87–09/24/87	EQUIPMENT RENTAL	15.52

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAN LUNGREN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-16	7258630028	HOUSE INFORMATION SYSTEMS	07/01/87–07/31/87	COMPUTER USAGE AND PERSONNEL SUPPORT	20.91
09-16	7258630035	MOTOROLA CELLULAR SERVICES, INC.	08/01/87–08/31/87	SERVICE CHARGE ON EQUIP FOR CELLULAR PHONE	70.00
09-16	7258630034	THOMAS J LANKFORD	08/14/87–08/21/87	XEROX WEEKLY NEWS REPORT BUSINESS CARDS	73.66
09-21	7264500002	GENERAL TELEPHONE COMPANY OF CALIFORNIA	09/07/87–10/06/87	LOCAL TELEPHONE SERVICE	169.45
09-22	7261610013	POSTMASTER	09/09/87	EXPRESS MAIL	10.75
09-24	7264530019	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	49.09
09-24	7265710011	ALLEN'S PRESS CLIPPING BUREAU	08/01/87–08/31/87	PRESS CLIPPING SERVICE FOR AUGUST	43.00
09-24	7265710012	CALIFORNIA JOURNAL	11/01/87–11/01/88	RENEW SUBSCRIPTION	27.50
09-24	7265710010	MOTOROLA CELLULAR SERVICES, INC.	09/01/87–09/30/87	CELLULAR PHONE SERVICE	31.11
09-24	7265710013	THOMAS FRANCIS NEEDLES	08/29/87–09/04/87	REIMBURSEMENT FOR AIRLINE TICKET TO DISTRICT ON OFFICIAL BUSINESS	286.00
09-24	7265710014	Do	08/29/87–09/04/87	REIMBURSEMENT FOR CAR RENTAL WHILE IN DISTRICT ON OFFICE BUSINESS	73.08
09-24	7265710009	THOMAS J LANKFORD	08/01/87–08/14/87	XEROX RELEASE, REPORT	30.96
09-24	7265710008	U.S. SPRINT	07/01/87–08/25/87	LONG DISTANCE PHONE SERVICE FOR LB OFFICE	1.10
09-29	7271890377	FIDELITY PLAZA	09/01/87–09/30/87	RENT 555 OCEAN BLVD LONG BEACH,CA	3,088.80
09-30	7273900473	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		1,391.34
09-30	7274800017	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		380.03

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	2,000.00
MEMBERS CLERK HIRE	97,025.01

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	25,397.02
TOTAL	**124,422.03**

OFFICE OF THE HON. CONNIE MACK

SALARIES

BINA, HELEN H	07/01/87–09/30/87	STAFF ASSISTANT	3,000.00
BURNHAM, CAROLYN E	07/01/87–07/31/87	D.C. INTERN	800.00
CAULFIELD, DAVID JAMES	07/01/87–09/30/87	PRESS SECRETARY	8,375.01
COMPETIELLO, PATRICIA A	07/01/87–09/30/87	STAFF ASSISTANT	4,250.01
CONRAD, STACY D	07/01/87–09/30/87	SECRETARY/RECEPTIONIST	2,499.99
CRUMP, WILLIAM BELL, III	07/01/87–09/30/87	CHIEF OF STAFF	3,249.99
CUCCHIARA, JOSEPH	07/01/87–09/30/87	STAFF ASSISTANT	2,400.00
DASKAL, MARY P	07/01/87–09/30/87	RECEPTIONIST	3,500.01
FRITTS, KIMBERLEY	07/01/87–09/30/87	OFFICE MANAGER	6,249.99
GORMAN, JOHN	07/01/87–09/30/87	STAFF ASSISTANT	4,250.01
HAHN, CHRISTINE	07/01/87–09/30/87	CASEWORKER	4,749.99
IGNACIO, JACQUELINE M	07/01/87–09/30/87	EXECUTIVE ASSISTANT	9,249.99
KINGSLEY, JONATHAN	07/01/87–07/31/87	D.C. INTERN	800.00
LIV, TOLA	07/01/87–09/30/87	PART-TIME EMPLOYEE	1,400.00

		LOWY, JONATHAN ALLAN	07/01/87–07/24/87	STAFF ASSISTANT	1,133.33
		MCMILLEN, JAMES R	07/01/87–09/30/87	PART-TIME EMPLOYEE	1,500.00
		MEEDER, HANS K	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	6,249.99
		PETTUS, PATSY J	07/01/87–09/30/87	CASEWORKER	3,375.00
		ROBINSON, MELINDA B	07/01/87–09/30/87	RECEPTIONIST	3,750.00
		SCHALL, JOHN A	07/27/87–09/30/87	LEGISLATIVE ASSISTANT	6,755.56
		THIERER, SHARON SKAGGS	07/01/87–09/30/87	DISTRICT DIRECTOR	8,525.01
		THOMPSON, NICHOLAS RUSSELL	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
		WILHELM, KELLEEN LORI	07/01/87–09/30/87	CASEWORKER	3,249.99

EXPENSES

07-08	7181420042	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	88.25
07-13	7175290017	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	87.53
07-20	7198400012	ARA/CORY REFRESHMENT SVCS OF WASHINGTON	07/09/87	COFFEE FOR GUESTS IN DC OFFICE	152.00
07-20	7198400017	AT&T INFORMATION SYSTEMS	05/10/87–06/09/87	LEASE AND RENTAL FOR DISTRICT PHONE EQUIPMENT	264.79
07-20	7198400018	Do	05/10/87–06/09/87	INSTALLATION OF NEW MERLIN SYSTEM	396.05
07-20	7198400002	FEDERAL EXPRESS CORP.	06/05/87–06/10/87	OVERNIGHT LETTER AND BOX TO DISTRICT OFFICE	59.00
07-20	7198400013	Do	06/09/87–06/16/87	OVERNIGHT LETTERS	52.00
07-20	7198400019	Do	06/17/87	OVERNIGHT LETTER	23.00
07-20	7198400016	FLORIDA CLIPPING SERVICE	05/25/87–06/25/87	CLIPPING SERVICE	96.80
07-20	7198400005	KIMBERLEY FRITTS	06/04/87–06/13/87	AIRFARE DC-FORT MEYERS-DC	339.00
07-20	7198400006	Do	06/04/87–06/13/87	LODGING WHILE IN DISTRICT	479.06
07-20	7198400008	Do	06/05/87	MEAL WHILE IN DISTRICT	16.13
07-20	7198400007	Do	06/08/87–06/13/87	RENTAL CAR FOR IN DISTRICT TRAVEL AND PURCHASE OF GAS	141.65
07-20	7198400009	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FTS LINE FOR FMDO	70.30
07-20	7198400010	CONNIE MACK	06/19/87	AIRLINE TICKET DC-FORT MEYERS	310.00
07-20	7198400011	Do	06/19/87–06/21/87	RENTAL CAR FOR IN DISTRICT TRAVEL	82.78
07-20	7198400015	MARK'S OFFICE FURNITURE	07/01/87–08/01/87	RENT FOR OFFICE FURNITURE	115.00
07-20	7198400004	HANS K MEEDER	06/03/87–06/04/87	LODGING WHILE IN DISTRICT	56.33
07-20	7198400003	Do	06/03/87–06/07/87	RENTAL CAR FOR IN DISTRICT TRAVEL	133.38
07-20	7198400001	OFFICIAL AIRLINE GUIDES, INC.	06/01/87–05/31/88	SUBSCRIPTION FOR AIRLINE GUIDE	204.00
07-20	7198400014	PREFECTION WATER CO	06/15/87	WATER SERVICE FOR SDO	20.00
07-22	7202220008	THOMAS J LANKFORD	06/15/87–06/25/87	PRINTING OF NEWSLETTER AND XEROXING OF DEAR COLLEAGUE	992.85
07-23	7203330017	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	9.39
07-23	7203720011	Do	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	.67
07-28	7205260012	HOUSE INFORMATION SYSTEMS	04/07/87	COMPUTER USAGE AND PERSONNEL SUPPORT	244.00
07-30	7210890391	PLAZA ASSOCIATES	07/01/87–07/30/87	RENT: FEDERAL BLDG FORT MYER, FL	831.60
07-31	7209400019	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	159.94
07-31	7210910081	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT FT MYERS	1,745.00
07-31	7212900360	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,434.26
07-31	7215650040	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		(547.40)
08-05	7209610051	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	135.00
08-11	7219200012	LSW, INC.	06/30/87	DELIVERY OF LABELS	12.00
08-11	7219320009	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	EQUIPMENT AND RENTAL FOR TELEPHONE IN FMDO	89.33
08-11	7219320008	Do	06/10/87–07/09/87	MONTHLY LEASE OF PHONE EQUIPMENT FOR FMDO	264.79
08-11	7219320012	PATRICIA A COMPETIELLO	05/07/87–06/04/87	IN DISTRICT TRAVEL 188 MILES @ .21	39.48
08-11	7219320011	Do	05/12/87	OUT OF DISTRICT TRAVEL 157 MILES @ .21 TO ATTEND STATE DEPT CONGRESSIONAL BRIEFING IN TAMPA	32.97
08-11	7219320014	DINERS CLUB INTERNATIONAL	06/03/87–06/06/87	AIRFARE FOR HANS MEEDER DC-FT. MYERS-SARASOTA-DC	369.00
08-11	7219320013	Do	06/04/87–06/06/87	AIRFARE TO AND FROM DISTRICT FOR BILL CRUMP DC-SARASOTA-DC	424.00
08-11	7219320002	FEDERAL EXPRESS CORP.	06/17/87	OVERNIGHT LETTER	11.00
08-11	7219320010	Do	07/10/87	OVERNIGHT LETTER	14.00
08-11	7219320017	GTE OF FLORIDA	07/01/87–08/01/87	MONTHLY SERVICE AND INSTATE TOLL CHARGES	198.34
08-11	7219320018	Do	07/01/87–08/01/87	OUT-OF-STATE TOLL CHARGES FOR SDO	63.32
08-11	7219320015	JACQUELINE M IGNACIO	05/21/87	CABFARE TO AND FROM STATE DEPT. FOR MEETING	9.50
08-11	7219320019	CONNIE MACK	07/19/87–07/20/87	AIRFARE FROM DCA TO FMDO AND RETURN TO DCA	490.00
08-11	7219320020	Do	07/19/87–07/20/87	RENTAL CAR FOR IN-DISTRICT TRAVEL	42.20
08-11	7219320005	JAMES R MCMILLEN	06/05/87–06/15/87	DISTRICT TRAVEL, 290 MILES @ .21	60.90

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CONNIE MACK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-11	7219320023	PERFECTION WATER CO	06/15/87–07/15/87	WATER AND WATER SERVICE FOR FT. MYERS OFFICE	29.00
08-11	7219320004	Do	06/27/87	WATER SERVICE FOR SARASOTA OFFICE	8.00
08-11	7219320016	PREFECTION WATER CO	07/15/87–08/15/87	WATER SERVICE AND COOLER FOR SARASOTA OFFICE	20.00
08-11	7219320001	SHARON THIERER	06/02/87–07/22/87	DISTRICT TRAVEL, 1300 MILES @ .21	273.00
08-11	7219320006	UNITED TELEPHONE OF FLORIDA, INC	07/04/87–08/03/87	MONTHLY PHONE SERVICE FOR FMDO	106.76
08-11	7219320007	Do	07/04/87–08/03/87	MONTHLY TOLL CHARGES FOR FMDO	37.40
08-21	7232220002	THOMAS J LANKFORD	07/01/87	PRINTING OF NEWS COLUMN	7.08
08-24	7232520043	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	251.25
08-25	7231330001	POSTMASTER	07/17/87	100 22¢ STAMPS	22.00
08-25	7231330002	Do	07/17/87	100 50¢ STAMPS	50.00
08-25	7231330003	Do	07/17/87	100 4¢ STAMPS	4.00
08-25	7231330004	Do	08/03/87	500 22¢ STAMPS	110.00
08-26	7237650018	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	85.74
08-28	7238890391	PLAZA ASSOCIATES	08/01/87–08/30/87	RENT: FEDERAL BLDG FORT MYER, FL	831.60
08-31	7243900359	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,430.54
08-31	7244550038	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		905.44
09-03	7240600017	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	3.56
09-08	7251510020	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	148.61
09-18	7258670001	MARK'S OFFICE FURNITURE	08/01/87–09/01/87	MONTHLY FURNITURE RENTAL FOR SDO	75.00
09-18	7258670002	Do	09/01/87–10/01/87	MONTHLY FURNITURE RENTAL FOR SDO	75.00
09-18	7258670004	MONITOR PUBLISHING CO	08/06/87–08/06/88	ANNUAL FEDERAL YELLOW BOOK SUBSCRIPTION FOR FMDO	145.00
09-18	7258670003	WESTERN UNION TELEGRAPH CO.	06/12/87	TELEGRAM SENT	27.90
09-18	7259300017	AT&T INFORMATION SYSTEMS	07/10/87–08/09/87	MONTHLY RENTAL FOR TELEPHONE EQUIPMENT IN FMDO	264.79
09-18	7259300007	FEDERAL EXPRESS CORP	05/21/86–07/31/86	OVERNIGHT LETTER & PACKAGES SENT	138.50
09-18	7259300008	Do	06/05/86	REMAINING BALANCE DUE FOR OVERNIGHT LETTER	14.00
09-18	7259300019	Do	06/25/87	OVERNITE LETTER	11.00
09-18	7259300020	Do	07/08/87–07/13/87	OVERNITE LETTER & PACKAGE	56.00
09-18	7259300021	Do	07/30/87–07/31/87	OVERNITE LETTERS	54.00
09-18	7259300010	FLORIDA CLIPPING SERVICE	07/01/87–07/31/87	MONTHLY READING AND CLIPPING CHARGES	74.40
09-18	7259300011	Do	08/01/87–08/31/87	MONTHLY READING AND CLIPPING CHARGES	74.40
09-18	7259300023	NINA O. MAY	09/08/87	PRINTING OF TOWN MEETING CARDS	650.00
09-18	7259300014	PERFECTION WATER CO	07/15/87–08/15/87	WATER SERVICE AND COOLER RENTAL FOR FMDO	24.50
09-18	7259300024	Do	08/15/87–09/15/87	WATER SERVICE AND COOLER RENTAL FOR FMDO	24.50
09-18	7259300015	PREFECTION WATER CO	08/05/87	WATER PURCHASED FOR WATER COOLER IN SDO	4.00
09-18	7259300016	Do	08/15/87–09/15/87	WATER SERVICE FOR SDO	20.00
09-18	7259300009	TEL-PLUS	06/01/87–07/01/87	MONTHLY TELEPHONE EQUIPMENT FOR SDO	68.04
09-18	7259300022	THOMAS J LANKFORD	07/17/87	PRINTING OF A 'DEAR COLLEAGUE'	21.20
09-18	7259300012	UNITED TELEPHONE OF FLORIDA, INC	08/04/87–09/03/87	MONTHLY SERVICE FOR FMDO	106.76
09-18	7259300013	Do	08/04/87–09/03/87	TOLL CHARGES FOR FMDO	54.38
09-18	7259300005	Do	09/04/87–10/03/87	MONTHLY TELEPHONE SERVICE FOR FMDO	106.76
09-18	7259300006	Do	09/04/87–10/03/87	MONTHLY TOLL CHARGES FOR FMDO	32.16
09-18	7259300018	KELLEEN LORI WILHELM	08/05/87–08/06/87	DISTRICT TRAVEL 135 MI @ .21	28.35
09-18	7260300017	LSW, INC.	07/31/87	DELIVERY OF LABELS	12.00
09-18	7260300016	Do	08/31/87	DELIVERIES OF LABELS	36.00

09-21	7260500009	GENERAL SERVICES ADMIN	07/31/87	FTS LINE CHARGE FOR FMDO	48.80
09-21	7260500005	GTE OF FLORIDA	08/01/87–09/01/87	MONTHLY TELEPHONE SERVICE FOR SDO	192.71
09-21	7260500006	Do	08/01/87–09/01/87	MONTHLY TOLL CHARGES FOR SDO	216.45
09-21	7260500007	Do	09/01/87–10/01/87	MONTHLY TELEPHONE SERVICE FOR SDO	185.96
09-21	7260500008	Do	09/01/87–10/01/87	MONTHLY TOLL CHARGES FOR SDO	204.94
09-22	7261610014	POSTMASTER	08/25/87	300 22¢ STAMPS	66.00
09-22	7261760003	DINERS CLUB INTERNATIONAL	03/19/87–03/22/87	AIRFARE FROM DCA TO SARESOTA & RETURNS STAFF TRAVEL - CRUMP	587.00
09-24	7264530020	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	51.00
09-29	7271890392	PLAZA ASSOCIATES	09/01/87–09/30/87	RENT: FEDERAL BLDG FORT MYER, FL	831.60
09-30	7273900362	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,429.19
09-30	7274800038	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		1,348.06

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	89,313.87

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	24,997.52
TOTAL	**115,311.39**

OFFICE OF THE HON. BUDDY MACKAY

SALARIES

BEYER, KRISTEN K	07/01/87–08/09/87	D.C. INTERN	563.33
COWART, NANCY P	07/01/87–09/30/87	APPOINTMENTS SECRETARY	12,249.99
FARMER, C GREG	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	18,039.99
GATES, DARIAN C	09/14/87–09/30/87	CASEWORKER	684.72
GOODWIN, DARCIE C	07/01/87–08/31/87	STAFF ASSISTANT	3,416.66
HALEY, JEAN JORDAN	07/01/87–09/30/87	CONGRESSIONAL AIDE	5,274.99
JONES, ANDREA E	09/09/87–09/18/87	TEMPORARY EMPLOYEE	90.00
KING, SAMELIA COOPER	07/01/87–09/30/87	DISTRICT EXEC SECRETARY	9,249.99
LINGO, CATHERINE ANN	07/01/87–09/30/87	RECEPTIONIST	5,750.01
LONGMAN, PHILLIP J	07/01/87–09/30/87	PART-TIME EMPLOYEE	6,000.00
MCBRIDE, KATRENIA GENTRY	07/01/87–09/30/87	CASEWORKER	5,649.99
MILLER, JACQUELYN	07/01/87–09/30/87	COMPUTER SPECIALIST	5,444.46
PRIEST, MARY KEY	07/01/87–08/31/87	TEMPORARY EMPLOYEE	2,100.00
Do	09/01/87–09/30/87	LEGISLATIVE CORRESPONDENT	1,308.33
SEARS-EVERIDGE, STEPHANIE	07/01/87–09/30/87	STAFF ASSISTANT	1,560.00
STEFAN, HELEN A	07/01/87–07/31/87	D.C. INTERN	433.33
TROY, MICHAEL H	08/01/87–08/31/87	PART-TIME EMPLOYEE	125.00
VERMILYE, ANDREW RIKER	07/01/87–09/30/87	LEGISLATIVE ANALYST	11,000.01
WAHLE, CAROLINE E	09/08/87–09/30/87	D.C. INTERN	332.22
WEIGEL, JULIE ANN	07/01/87–09/30/87	STAFF ASSISTANT	8,499.99
WILLIAMS, ANNA RIVERS	07/01/87–09/30/87	DIST CONG AIDE/RECEPTIONIST	5,739.99

EXPENSES

07-13	7191500038	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	72.27
07-14	7194520022	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	30.00
07-22	7202230013	Do	06/28/87–07/27/87	LEASE & RENTALS	36.44
07-22	7202230017	NANCY P COWART	07/01/87–07/06/87	REIMBURSEMENT ROUNDTRIP AIRFARE WASHINGTON TO GAINESVILLE	199.00
07-22	7202230009	BUDDY MACKAY	06/18/87	AIRFARE WASHINGTON TO ORLANDO	189.00
07-22	7202230010	Do	06/18/87	RENTAL CAR TOLLS	38.52
07-22	7202230011	Do	06/22/87	MILEAGE OCALA TO ASHEVILLE 488 @ .21	102.48
07-22	7202230018	Do	07/17/87	PRINTING CHARGES ON ENVELOPES	34.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BUDDY MACKAY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-22	7202230016	NEW REPUBLIC	07/30/87–07/30/88	1 YEAR SUBSCRIPTION	56.00
07-22	7202230014	SOUTHERN BELL	06/26/87–07/25/87	BASIC SERVICE GAINESVILLE OFFICE	49.55
07-22	7202230015	Do	06/26/87–07/25/87	AT&T	3.42
07-22	7202230012	UNITED TELEPHONE OF FLORIDA, INC	07/07/87–08/06/87	BASIC SERVICE OCALA OFFICE	184.01
07-23	7203840014	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	2.56
07-23	7204230005	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	1.06
07-23	7204800041	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	24.48
07-24	7203220005	BUDDY MACKAY	07/09/87–07/13/87	ROUNDTRIP AIRFARE - WASHINGTON TO ORLANDO TO WASHINGTON	207.00
07-24	7203220006	Do	07/09/87–07/13/87	RENTAL CAR CHARGE PLUS TOLLS AND GASOLINE FOR RENTAL CAR	49.12
07-24	7203220007	Do	07/14/87	MEAL EXPENSE WHILE MEETING WITH OFFICIALS	76.20
07-27	7204450010	FEDERAL EXPRESS CORP	06/08/87–06/10/87	EXPRESS MAIL CHARGES	34.00
07-27	7204450008	Do	06/11/87–06/19/87	EXPRESS MAIL CHARGES	50.00
07-27	7204450009	FLORIDA CLIPPING SERVICE	06/25/87	JUNE CLIPS	66.80
07-27	7204450006	METROPOLITAN MESSENGER SERVICE	05/21/87–06/09/87	DELIVERY CHARGE	12.50
07-27	7204450007	XEROX CORPORATION	06/09/87	OFFICE SUPPLIES	74.00
07-28	7208320008	CANTRELL/CUTTER PRINTING, INC	07/16/87	NEWSLETTER PRINTING CHARGES	8,149.86
07-28	7208320007	UNITED TELEPHONE OF FLORIDA, INC	07/13/87–08/12/87	LONG DISTANCE TELEPHONE TOLLS, OCALA OFFICE	213.60
07-31	7209230014	JEAN HALEY	06/15/87	IN-DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 90 @ .21	18.90
07-31	7209230015	SAMELIA COOPER KING	03/31/87–04/02/87	230 MI X .205 TO ATTEND MEDICARE SEMINAR SPONSORED BY BLUE CROSS/BLUE SHIELD IN JACKSONVILLE	47.15
07-31	7209230018	Do	04/06/87–05/29/87	610 MILES @ .21 IN DISTRICT MILEAGE	128.10
07-31	7209230016	Do	04/08/87	207 MILES @ .21 TO ATTEND A POSTAL SERVICE BRIEFING IN TAMPA	43.47
07-31	7209230017	Do	05/12/87	207 MILES @ .21 TO ATTEND STATE DEPARTMENT BRIEFING IN TAMPA	43.47
07-31	7209230019	Do	05/29/87	MEAL WHILE TRAVELING IN DISTRICT	12.92
07-31	7209230021	BUDDY MACKAY	04/03/87–06/14/87	IN-DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 1527 @ .21	320.67
07-31	7209230013	KATRENIA GENTRY MCBRIDE	04/03/87–04/10/87	IN-DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 80 @ .21	16.80
07-31	7209230020	ANNA RIVERS WILLIAMS	04/03/87	IN-DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 196 @ .21	41.16
07-31	7210740029	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	167.77
07-31	7210910082	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT GAINESVILLE	589.00
07-31	7210910083	Do	07/01/87–09/30/87	RENT OCALA	1,824.00
07-31	7212900238	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,913.19
07-31	7212920105	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		2.60
07-31	7215650020	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		1,823.65
08-05	7209610052	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	328.41
08-11	7222540020	BUDDY MACKAY	04/09/87	AIR FARE WASHINGTON TO ORLANDO	159.00
08-11	7222540022	Do	04/09/87–04/21/87	TRANSPORTATION TO AND FROM AIRPORT - 200 MILES @ 21¢ PER MILE PLUS TOLLS	45.90
08-11	7222540021	Do	04/21/87	AIR FARE ORLANDO TO WASHINGTON	103.00
08-11	7222540023	Do	06/15/87–06/30/87	IN-DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS - 139 MILES @ 21¢ PER MILE	29.19
08-11	7222540019	MARY KEY PRIEST	06/16/87–07/01/87	TRANSPORTATION TO AND FROM AIRPORTS - 102 MILES @ 21¢ PER MILE	21.42
08-18	7229420007	AT&T INFORMATION SYSTEMS	07/28/87–08/25/87	EQUIPMENT LEASE COST/GAINESVILLE	36.44
08-18	7229420004	C GREG FARMER	07/31/87	CABFARE TO NATIONAL AIRPORT	7.80
08-18	7229420001	Do	07/31/87–08/04/87	ROUND TRIP AIRFARE WASHINGTON-ORLANDO	278.00
08-18	7229420002	Do	07/31/87–08/04/87	TRANSPORTATION TO AND FROM AIRPORT, TOLLS, 200 MILES AT .21	45.95
08-18	7229420003	Do	07/31/87–08/04/87	MEAL EXPENSE WHILE IN DISTRICT ON OFFICIAL BUSINESS	2.31
08-18	7229420008	FEDERAL EXPRESS CORP	07/09/87	EXPRESS MAIL CHARGE	11.00

08-18	7229420009	FLORIDA CLIPPING SERVICE	07/25/87	JULY CLIPS	57.60
08-18	7229420014	BUDDY MACKAY	07/16/87–07/20/87	AIRFARE WASHINGTON/MIAMI/ORLANDO/WASHINGTON	228.00
08-18	7229420015	Do	07/16/87–07/20/87	TRANSPORTATION TO AND FROM ORLANDO AIRPORT 200 MI AT .21, TOLLS	45.95
08-18	7229420013	Do	07/18/87–07/25/87	REIMB MILEAGE WHILE ON OFFICIAL BUSINESS 139 MI AT .21	29.19
08-18	7229420010	Do	07/23/87–07/28/87	ROUND TRIP AIRFARE WASHINGTON/ORLANDO	278.00
08-18	7229420011	Do	07/23/87–07/28/87	TRANSPORTATION TO AND FROM ORLANDO AIRPORT 200 MI AT .21, TOLLS	45.95
08-18	7229420012	MARY KEY PRIEST	07/07/87–07/31/87	TRANSPORTATION FOR CONGRESSMAN TO AND FROM NATIONAL AND DULLES AIRPORTS 6 TRIPS 114.6 MILES AT .21.	24.07
08-18	7229420006	SOUTHERN BELL	07/26/87–08/25/87	AT&T	.25
08-18	7229420031	Do	07/26/87–08/25/87	BASIC SERVICE GAINESVILLE OFFICE	49.55
08-24	7232520044	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	(200.00)
08-24	7233230010	INTELLIGENT SOLUTIONS	08/12/87	COMPUTER SERVICES FOR OFFICIAL MAILING	2,500.00
08-26	7237740041	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	69.12
08-27	7238850007	CONGRESSIONAL QUARTERLY INC	07/16/87	REFERENCE BOOKS FOR OFFICE USE	83.40
08-27	7238850008	UNITED TELEPHONE OF FLORIDA, INC	08/07/87–09/06/87	BASIC SERVICE OCALA OFFICE	161.57
08-27	7238850009	Do	08/07/87–09/06/87	LONG DISTANCE	28.35
08-27	7238850004	Do	08/13/87–09/12/87	LONG DISTANCE TOLLS OCALA OFFICE	257.68
08-27	7238850005	Do	08/13/87–09/12/87	LOCAL SERVICE	16.16
08-27	7238850006	XEROX CORPORATION	04/10/87	XEROX SUPPLIES FOR GAINESVILLE OFFICE	86.00
08-28	7238680008	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	2.24
08-31	7243900239	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,897.50
08-31	7243920107	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		12.35
08-31	7244550018	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		637.64
09-03	7239400001	DAVID R RAMAGE	08/19/87	PRINTING CALLING CARDS	63.00
09-03	7239400002	METROPOLITAN MESSENGER SERVICE	07/29/87–07/30/87	DELIVERY SERVICE	16.50
09-03	7240560028	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	.68
09-03	7243520004	CANTRELL/CUTTER PRINTING, INC	08/17/87	PRINTING MEETING CARD	3,547.89
09-03	7243520005	Do	08/17/87	REPRINTS	959.39
09-03	7243810004	SUMTER JOURNAL	08/27/87–08/27/88	POSTAGE & HANDLING SUMTER JOURNAL	10.00
09-08	7245750005	C GREG FARMER	08/27/87–08/29/87	CRS GRADUATE INSTITUTE ATTENDANCE FEES	100.00
09-08	7251590029	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	151.80
09-16	7258750001	CORY REFRESHMENT SERVICES	08/25/87	CONSTITUENT SERVICE	72.10
09-17	7257520003	SAMELIA COOPER KING	08/06/87–08/08/87	EXPENSES TO ATTEND IMMIGRATION SEMINAR IN MIAMI - 200 MI @ 21¢ TO/FM A/P TOLLS, PRKG, AF, TAXI, MEALS.	283.97
09-17	7257520004	Do	08/24/87–08/31/87	IN-DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS - 384 MILES @ 21¢ PER MILE	80.64
09-22	7261610015	POSTMASTER	08/25/87	STAMPS	110.00
09-28	7267470022	NANCY P COWART	08/29/87–09/07/87	ROUND TRIP AIRFARE WASHINGTON TO GAINESVILLE TO WASHINGTON	219.00
09-28	7267470027	BUDDY MACKAY	09/09/87	AIRFARE ORLANDO TO WASHINGTON	105.00
09-28	7267470028	Do	09/09/87	TRANSPORTATION TO AIRPORT 100 MI AT .21, TOLLS	22.95
09-28	7267470025	Do	09/10/87–09/14/87	ROUND TRIP AIRFARE WASHINGTON/ORLANDO/WASHINGTON	229.00
09-28	7267470026	Do	09/10/87–09/14/87	TRANSPORTATION TO AND FROM AIRPORT 200 MI AT .21, TOLLS	45.90
09-28	7267470023	Do	09/17/87	AIRFARE WASHINGTON TO ORLANDO	225.00
09-28	7267470024	Do	09/17/87	TRANSPORTATION FROM AIRPORT 100 MI AT .21, TOLLS	22.95
09-29	7268410004	AT&T INFORMATION SYSTEMS	08/28/87–09/27/87	LEASE & RENTALS - GAINESVILLE OFFICE	36.44
09-29	7268410013	CONGRESSIONAL QUARTERLY INC	12/21/87–12/20/88	1 YEAR SUBSCRIPTION	715.00
09-29	7268410011	DAVID R RAMAGE	08/31/87	PRINTING MEMO PADS	35.00
09-29	7268410005	C GREG FARMER	08/31/87–09/02/87	AIRFARE WASHINGTON TO ORLANDO/GAINESVILLE/WASHINGTON	327.00
09-29	7268410006	Do	08/31/87–09/02/87	RENTAL CAR FOR USE IN DISTRICT WHILE ON OFFICIAL BUSINESS	134.28
09-29	7268410007	Do	09/01/87	GAS FOR RENTAL CAR	13.30
09-29	7268410008	FEDERAL EXPRESS CORP.	08/12/87	EXPRESS MAIL	11.00
09-29	7268410012	Do	08/21/87	EXPRESS MAIL	25.50
09-29	7268410009	FLORIDA CLIPPING SERVICE	08/25/87	CLIPS/AUGUST	69.60
09-29	7268410015	BUDDY MACKAY	08/12/87–08/28/87	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 468 MI AT .21	98.28
09-29	7268410014	KATRENIA GENTRY MCBRIDE	08/25/87–08/31/87	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 222 MI AT .21	46.62
09-29	7268410010	OFFICIAL AIRLINE GUIDES, INC	12/15/87–12/01/88	1 YEAR SUBSCRIPTION	282.00
09-29	7268410003	SOUTHERN BELL	08/26/87–09/25/87	BASIC SERVICE - GAINESVILLE OFFICE	49.55

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BUDDY MACKAY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-29	7268410002	UNITED TELEPHONE OF FLORIDA, INC	09/07/87–10/06/87	BASIC SERVICE - OCALA OFFICE	187.21
09-29	7268410001	Do	09/13/87–10/12/87	LONG DISTANCE TOLLS - OCALA OFFICE	189.22
09-29	7268410016	ANNA RIVERS WILLIAMS	08/24/87–09/03/87	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 182 MI AT .21	38.22
09-30	7273900241	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		3,046.02
09-30	7273920068	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/87–09/30/87		13.00
09-30	7274800018	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		1,832.85

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE	103,513.00

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	39,743.57
TOTAL	**143,256.57**

OFFICE OF THE HON. EDWARD R MADIGAN

SALARIES

BALLOU, LESLIE ELLEN	07/01/87–09/30/87	LEGISLATIVE CORRESPONDENT	7,625.01
BLAUM, PAMELA S	07/01/87–07/11/87	LBJ CONGRESSIONAL INTERN	366.67
DAVIS, LILLIE R	07/01/87–09/30/87	COMPUTER SUPERVISOR	6,812.49
DODDS, ELIZABETH JANE	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	7,187.49
DOGGETT, SUZANNE W	07/01/87–07/03/87	TEMPORARY EMPLOYEE	250.00
DUNGAN, JUDITH A	09/08/87–09/30/87	LEGISLATIVE DIRECTOR	2,127.50
FITZPATRICK, SUE A	07/01/87–09/30/87	CASEWORKER	1,937.49
FRAKER, CAROL V	07/01/87–09/30/87	GRANT & PROJECT COORDINATOR	1,925.01
LIESMAN, DIANE	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	16,775.01
MCCALL, KAREN D	07/01/87–09/30/87	CASEWORKER	4,775.01
MEENTS, DORLA D	07/01/87–09/30/87	GRANTS, PROJECTS COORDINATOR	4,937.49
PARKE, JACQUELINE ANN	07/01/87–09/30/87	EXECUTIVE ASSISTANT	4,074.99
PERRY, THOMAS E	07/01/87–09/30/87	STAFF ASSISTANT	1,912.50
SHEPHERD, ANN E	08/10/87–09/30/87	STAFF ASSISTANT	1,983.34
THOMAS, GWENDOLYN L	07/27/87–09/30/87	RECEPTIONIST	1,701.39
WALLER, JAMES D	07/01/87–09/30/87	STAFF ASSISTANT	2,499.99
WELCH, MARGARET G	07/01/87–08/31/87	STAFF ASSISTANT	3,916.66
YOUNG, ERMA HELEN	07/01/87–09/30/87	CASEWORKER	6,000.00

EXPENSES

07-07	7181850020	AT&T INFORMATION SYSTEMS	05/10/87–06/09/87	AT&T SERVICE FOR KANKAKEE DISTRICT OFFICE	15.00
07-07	7181850021	Do	05/18/87–06/17/87	AT&T SERVICE FOR BLOOMINGTON DISTRICT OFFICE	69.78
07-07	7181850014	GENERAL SERVICES ADMIN	05/01/87–05/31/87	GSA SERVICE FOR LINCOLN DISTRICT OFFICE	18.35
07-07	7181850015	Do	05/01/87–05/31/87	GSA SERVICE FOR BLOOMINGTON DISTRICT OFFICE	18.60
07-07	7181850016	Do	05/01/87–05/31/87	GSA SERVICE FOR KANKAKEE DISTRICT OFFICE	52.64

07-07	7181850018	HERALD NEWS	07/16/87–07/15/88	SUBSCRIPTION RENEWAL	104.00
07-07	7181850017	HOUSE OF REPRESENTATIVES RESTAURANT	05/12/87	LUNCH OF MEMBER AND THREE CONSTITUENTS	20.20
07-07	7181850013	ILLINOIS POWER COMPANY	05/11/87–06/09/87	ELECTRIC SERIVCE FOR BLOOMINGTON DISTRICT OFFICE	88.46
07-07	7181850019	NEW YORK TIMES	06/15/87–09/13/87	SUBSCRIPTION RENEWAL	57.50
07-07	7181850012	ROSE M ECKERT	06/01/87–06/30/87	CLEANING SERVICE FOR LINCOLN DISTRICT OFFICE	20.00
07-07	7182250011	CITIBANK - VISA	06/12/87	GAS AND OIL FOR DISTRICT LEASED CAR	7.25
07-07	7182250017	DIANE LIESMAN	06/04/87	OFFICIAL TRAVEL FROM CHAMPAIGN TO LINCOLN (FROM AIRPORT TO HOME) 60 MILES X .20	12.00
07-07	7182250018	Do	06/08/87	OFFICIAL TRAVEL FROM LINCOLN TO CHICAGO (TAKE MEMBER TO FLIGHT IN CHICAGO) 150 MILES X .20	30.00
07-07	7182250016	Do	06/09/87	PARKING FEE INCURRED WHILE TAKING MEMBER TO THE AIRPORT MIDWAY AIRPORT IN CHICAGO	9.50
07-07	7182250019	Do	06/09/87	OFFICIAL TRAVEL FROM CHICAGO TO KANKAKEE (FROM AIRPORT TO KANKAKEE DISTRICT OFFICE) 75 MILES X .20.	14.40
07-07	7182250020	Do	06/09/87	OFFICIAL TRAVEL FROM KANKAKEE TO BLOOMINGTON (FROM KANKAKEE TO BLOOMINGTON DISTRICT OFFICE) 87 MI X .20.	17.40
07-07	7182250021	Do	06/09/87	OFFICIAL TVL FROM BLOOMINGTON TO CHAMPAIGN (FROM BLOOMINGTON DIST OFFICE TO CHAMPAIGN AIRPORT)51M @ .20.	10.20
07-07	7182250015	SOVRAN BANK/DELAWARE	04/28/87–05/19/87	GAS FOR DISTRICT LEASED CAR	97.92
07-07	7182250012	Do	05/29/87–05/31/87	ROUNDTRIP AIR TRAVEL FOR MEMBER: WASH/DAYTON/CHAMPAIGN/DAYTON/WASHINGTON	540.00
07-07	7182250013	Do	06/03/87–06/09/87	ROUNDTRIP AIR TRAVEL FOR MS. DIANE LIESMAN:WASHINGTON/DAYTON/CHAMPAIGN/DAYTON/WASHINGTON.	290.00
07-07	7182250014	Do	06/11/87–06/14/87	ROUNDTRIP AIR TRAVEL FOR MEMBER:WASHINGTON/DAYTON/CHAMPAIGN/DAYTON/WASHINGTON	540.00
07-13	7191210015	GENERAL TELEPHONE	06/22/87–07/22/87	PHONE SERVICE FOR LINCOLN DISTRICT OFFICE	117.23
07-13	7191210013	ILLINOIS BELL TELEPHONE COMPANY	06/19/87–07/18/87	PHONE SERVICES FOR KANKAKEE DISTRICT OFFICE	57.77
07-13	7191210014	Do	06/19/87–07/18/87	LONG DISTANCE SERVICE FOR KANKAKEE DISTRICT OFFICE (AT&T)	7.09
07-13	7191640021	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	97.90
07-14	7194730027	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	334.59
07-17	7195340028	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	334.59
07-20	7198660005	GENERAL SERVICES ADMIN	06/01/87–06/30/87	GSA SERVICE FOR LINCOLN DISTRICT OFFICE	18.35
07-20	7198660006	Do	06/01/87–06/30/87	GSA SERVICE FOR KANKAKEE DISTRICT OFFICE	55.70
07-20	7198660007	Do	06/01/87–06/30/87	GSA SERVICE FOR BLOOMINGTON DISTRICT OFFICE	18.60
07-20	7198660008	PRESS SERVICES, INC	06/01/87–06/30/87	CLIPPING SERVICE	43.60
07-22	7202500019	KAREN D MCCALL	07/06/87–07/07/87	MILEAGE: 306 MI @ .20/MILE ROUNDTRIP	61.20
07-22	7202500020	Do	07/06/87–07/07/87	PARKING FEE	18.00
07-22	7202500021	Do	07/06/87–07/07/87	HOTEL & MEALS	71.45
07-22	7202500018	HELEN YOUNG	07/06/87–07/07/87	THE FOLLOWING EXPENSES WERE INCURRED DURING AN INS SEMINAR FOR DISTRICT STAFF HOTEL AND MEAL	70.85
07-23	7203730006	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	4.53
07-23	7203770024	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	70.54
07-23	7204540004	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	4.10
07-30	7210890392	JOSEPH G. MINTJAL	07/01/87–07/30/87	RENT 219 S. KICKAPOO ST LINCOLN,IL	340.00
07-30	7210890393	OLYMPIC SAVINGS & LOAN ASSN	07/01/87–07/30/87	RENT 2401 E.WASHINGTON BLOOMINGTON,IL	581.00
07-30	7210890394	SEVENTY BUILDING CORPORATION	07/01/87–07/30/87	RENT 70 MEADOWVIEW CENTER KANAKEE,IL 60901	525.00
07-31	7210410036	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	249.07
07-31	7212220027	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	334.59
07-31	7212900379	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		1,186.58
07-31	7212920171	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		9.10
07-31	7215650041	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		375.04
08-06	7211420004	CITIBANK PREFERRED VISA	06/20/87	MEAL FOR MEMBER AND 4 CONSTITUENTS	25.24
08-06	7211420005	ROGERS CHEVROLET PONTIAC BUICK	06/25/87	PAYMENT FOR DISTRICT LEASED CAR	599.88
08-06	7211420006	THOMAN JANITORIAL SERVICE	04/01/87–04/30/87	JANITORIAL SERVICE FOR BLOOMINGTON DISTRICT OFFICE	80.00
08-06	7211420007	Do	06/01/87–06/30/87	JANITORIAL SERVICE FOR BLOOMINGTON DISTRICT OFFICE	60.00
08-06	7216660058	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	334.59
08-17	7223250005	Do	06/10/87–07/09/87	EQUIPMENT FOR KANKAKEE DISTRICT OFFICE	15.00
08-17	7223250003	ILLINOIS BELL TELEPHONE COMPANY	06/19/87–07/18/87	TELEPHONE SERVICE FOR KANKAKEE DISTRICT OFFICE	56.91
08-17	7223250004	Do	06/19/87–07/18/87	AT&T SERVICE FOR KANKAKEE DISTRICT OFFICE	2.26
08-17	7223250006	ILLINOIS POWER COMPANY	06/10/87–07/10/87	ELECTRIC SERVICE FOR BLOOMINGTON DISTRICT OFFICE	185.16
08-20	7230320026	AT&T INFORMATION SYSTEMS	06/18/87–07/17/87	AT&T SERVICE FOR KANKAKEE DISTRICT OFFICE	69.78
08-20	7230320028	LESLIE ELLEN BALLOU	07/31/87	EXPRESS PACKAGE	10.75
08-20	7230320024	PRESS SERVICES, INC	07/01/87–07/31/87	CLIPPING SERVICE	46.40

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. EDWARD R MADIGAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-20	7230320025	R L POLK AND CO	08/05/87	CITY DIRECTORIES	239.00
08-20	7230320027	ROGERS CHEVROLET PONTIAC BUICK	07/15/87	DISTRICT LEASED CAR	599.88
08-21	7230260028	GENERAL TELEPHONE	08/07/87–09/07/87	PHONE SERVICE FOR BLOOMINGTON DISTRICT OFFICE	187.07
08-21	7230260029	Do	08/07/87–09/07/87	AT&T SERVICE FOR BLOOMINGTON DISTRICT OFFICE	2.39
08-21	7230260025	KAREN D MCCALL	07/29/87	MILEAGE 156 MI @ .20/MI ROUNDTRIP BLOOMINGTON TO SPRINGFIELD	31.20
08-21	7230260026	DORLA D MEENTS	07/07/87	MILEAGE 60 MI @ .20/MI ROUNDTRIP	12.00
08-21	7230260027	Do	07/31/87	MILEAGE 80 MI @ .20/MI ROUNDTRIP	16.00
08-21	7231630016	CITIBANK - VISA	07/12/87	GAS FOR DISTRICT LEASED CAR	8.00
08-21	7231630017	Do	07/17/87	DINNER IN DISTRICT FOR MEMBER AND TWO CONSTITUENTS	13.40
08-21	7231630007	SOVRAN BANK/DELAWARE	06/02/87	GAS FOR DISTRICT LEASED CAR	13.22
08-21	7231630008	Do	06/05/87	GAS FOR DISTRICT LEASED CAR	10.36
08-21	7231630009	Do	06/05/87	GAS FOR DISTRICT LEASED CAR	8.67
08-21	7231630010	Do	06/17/87	GAS FOR DISTRICT LEASED CAR	10.69
08-21	7231630001	Do	06/18/87–06/21/87	ROUND TRIP AIR TRAVEL FOR MEMBER WASHINGTON/DAYTON/CHAMPAIGN/DAYTON/WASHINGTON	540.00
08-21	7231630011	Do	06/19/87	GAS FOR DISTRICT LEASED CAR	10.85
08-21	7231630012	Do	06/20/87	GAS FOR DISTRICT LEASED CAR	9.93
08-21	7231630013	Do	06/22/87	GAS AND OIL FOR DISTRICT LEASED CAR	16.12
08-21	7231630014	Do	06/23/87	GAS FOR DISTRICT LEASED CAR	5.60
08-21	7231630002	Do	07/02/87–07/07/87	ROUND TRIP AIR TRAVEL FOR MEMBER WASHINGTON/DAYTON/CHAMPAIGN/DAYTON/WASHINGTON	423.00
08-21	7231630015	Do	07/03/87	GAS FOR DISTRICT LEASED CAR	10.00
08-21	7231630003	Do	07/09/87–07/12/87	WASHINGTON/DAYTON/CHAMPAIGN/CHICAGO/WASHINGTON ROUND TRIP AIR TRAVEL FOR MEMBER	346.00
08-21	7231630004	Do	07/17/87–07/19/87	ROUND TRIP AIR TRAVEL FOR MEMBER: WASHINGTON/CHICAGO/WASHINGTON	287.00
08-21	7231630005	Do	07/23/87–07/26/87	ROUND TRIP AIR TRAVEL FOR MEMBER: WASHINGTON/DAYTON/CHAMPAIGN/DAYTON/WASHINGTON	550.00
08-21	7231630006	Do	08/01/87–08/02/87	ROUND TRIP AIR TRAVEL FOR MEMBER WASHINGTON/DAYTON/CHAMPAIGN/CHICAGO/WASHINGTON	226.00
08-24	7232210013	ILLINOIS POWER COMPANY	07/10/87–08/10/87	ELECTRIC SERVICE FOR BLOOMINGTON DISTRICT OFFICE	183.38
08-24	7232210009	SERVICE AMERICA CORP	06/10/87	LUNCH FOR MEMBER & 3 CONSTITUENTS	17.40
08-24	7232210012	THE FAIRBURY BLADE	07/29/87	PHOTOS FOR POSSIBLE USE IN FUTURE NEWSLETTER	60.00
08-24	7232210011	THOMAN JANITORIAL SERVICE	07/04/87–07/25/87	CLEANING SERVICE FOR BLOOMINGTON DISTRICT OFFICE	60.00
08-24	7232210010	WESTERN UNION TELEGRAPH CO.	07/27/87	TELEGRAM	53.60
08-24	7232520045	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	45.50
08-26	7237720024	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	51.58
08-27	7238850010	GENERAL SERVICES ADMIN	07/01/87–07/31/87	GSA SERVICE FOR BLOOMINGTON DISTRICT OFFICE	405.87
08-27	7238850011	Do	07/01/87–07/31/87	GSA SERVICE FOR LINCOLN DISTRICT OFFICE	38.25
08-27	7238850012	Do	07/01/87–07/31/87	GSA SERVICE FOR LINCOLN DISTRICT OFFICE	52.98
08-27	7238850013	KAREN D MCCALL	08/06/87	POSTAGE FOR BLOOMINGTON DISTRICT OFFICE	2.87
08-28	7238640001	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	3.35
08-28	7238890392	JOSEPH G. MINTJAL	08/01/87–08/30/87	RENT 219 S. KICKAPOO ST LINCOLN,IL	340.00
08-28	7238890393	OLYMPIC SAVINGS & LOAN ASSN	08/01/87–08/30/87	RENT 2401 E.WASHINGTON BLOOMINGTON,IL	581.00
08-28	7238890394	SEVENTY BUILDING CORPORATION	08/01/87–08/30/87	RENT 70 MEADOWVIEW CENTER KANAKEE,IL 60901	525.00
08-31	7243900378	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		1,186.58
08-31	7243920108	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		130.00
08-31	7244550039	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		199.99
09-03	7240620013	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	6.83
09-03	7243810009	AT&T INFORMATION SYSTEMS	07/10/87–08/09/87	TELEPHONE SERVICE FOR KANKAKEE DISTRICT OFFICE	15.00

09-03	7243810005	CAPITOL PUBLICATIONS, INC.	12/27/87–12/27/88	SUBSCRIPTION RENEWAL	429.95
09-03	7243810007	ROSE M ECKERT	07/01/87–07/31/87	JANITORIAL SERVICE FOR LINCOLN DISTRICT OFFICE	20.00
09-03	7243810008	Do	08/01/87–08/31/87	JANITORIAL SERVICE FOR LINCOLN DISTRICT OFFICE	20.00
09-03	7243810006	THOMAS J LANKFORD	07/07/87–07/13/87	PRINTING SERVICES	72.75
09-08	7247780016	AT&T INFORMATION SYSTEMS	07/18/87–08/17/87	AT&T SERVICE FOR KANKAKEE DISTRICT OFFICE	69.78
09-08	7247780014	GENERAL TELEPHONE	08/22/87–09/22/87	PHONE SERVICE FOR LINCOLN DISTRICT OFFICE	118.58
09-08	7247780015	Do	08/22/87–09/22/87	AT&T SERVICE FOR LINCOLN DISTRICT OFFICE	4.08
09-08	7247780017	THOMAS E PERRY	08/12/87–08/15/87	MILEAGE: 1656 MI @ .20/MI ROUNDTRIP PLUS TOLL, LINCOLN-DC-LINCOLN	335.30
09-08	7247780018	Do	08/13/87	MEAL ENROUTE TO DC	4.34
09-08	7251610036	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	221.27
09-10	7251420013	CHICAGO TRIBUNE SERVICE	08/31/87–08/28/88	SUBSCRIPTION RENEWAL	143.00
09-10	7251420015	THOMAS E PERRY	08/12/87	TOLL EXPENSE	4.10
09-10	7251420014	ROSE M ECKERT	09/01/87–09/30/87	JANITORIAL SERVICE FOR LINCOLN DISTRICT OFFICE	20.00
09-10	7251420011	SOVRAN BANK/DELAWARE	08/12/87–08/14/87	LODGING & MEALS WHILE ENROUTE TO AND FROM DC	98.85
09-10	7251420012	Do	08/13/87	LODGING WHILE IN DC	93.13
09-11	7252580001	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/87–12/31/87	UPGRADE OF MEMBERSHIP FROM SPONSORING TO SUSTAINING	1,000.00
09-11	7253600020	SOVRAN BANK/DELAWARE	07/03/87–07/29/87	GAS AND SERVICE FOR LEASED CAR	313.89
09-11	7253600019	THOMAN JANITORIAL SERVICE	08/01/87–08/31/87	CLEANING SERVICE FOR BLOOMINGTON DISTRICT OFFICE	75.00
09-16	7258730011	CONGRESSIONAL QUARTERLY INC	12/20/87–12/20/88	SUBSCRIPTION RENEWAL CQ SERVICE	715.00
09-16	7258730013	Do	12/20/87–12/20/88	SUBSCRIPTION RENEWAL CONGRESSIONAL INSIGHT	280.00
09-16	7258730009	OFFICIAL AIRLINE GUIDES, INC	01/01/88–12/15/88	SUBSCRIPTION RENEWAL	282.00
09-16	7258730012	PRESS SERVICES, INC	08/01/87–08/31/87	CLIPPING SERVICE	42.00
09-16	7258730010	WESTERN UNION	08/18/87	TELEGRAM	13.33
09-18	7258670008	CITIBANK - VISA	08/12/87–09/04/87	GAS FOR DISTRICT LEASE CAR	65.35
09-18	7258670005	GENERAL TELEPHONE	09/07/87–10/07/87	TELEPHONE SERVICE FOR BLOOMINGTON DISTRICT OFFICE	220.97
09-18	7258670006	Do	09/07/87–10/07/87	TELEPHONE SERVICE FOR BLOOMINGTON DISTRICT OFFICE	7.71
09-18	7258670009	IC INDUSTRIES	08/14/87	MEMBER TRAVEL - ONE WAY AIR TRAVEL TO WASHINGTON NATIONAL FROM ST LOUIS	103.00
09-18	7258670007	ILLINOIS BELL TELEPHONE COMPANY	08/19/87–09/18/87	PHONE SERVICE FOR KANKAKEE DISTRICT OFFICE	53.95
09-22	7261760007	GENERAL SERVICES ADMIN	08/01/87–08/31/87	GSA SERVICE FOR LINCOLN DISTRICT OFFICE	38.25
09-22	7261760008	Do	08/01/87–08/31/87	GSA SERVICE FOR BLOOMINGTON DISTRICT OFFICE	406.44
09-22	7261760009	Do	08/01/87–08/31/87	GSA SERVICE FOR KANKAKEE DISTRICT OFFICE	52.98
09-22	7261760006	ILLINOIS POWER COMPANY	08/10/87–09/09/87	ELECTRIC SERVICE FOR BLOOMINGTON DISTRICT OFFICE	199.18
09-22	7261760005	EDWARD MADIGAN	08/09/87–08/19/87	TRAVEL TO/FM AIRPORT, 120 MILES @ .20	24.00
09-22	7261760004	Do	08/10/87	286 MILES IN THE DISTRICT @ .20/MILE	57.20
09-29	7271890393	JOSEPH G. MINTJAL	09/01/87–09/30/87	RENT 219 S. KICKAPOO ST LINCOLN,IL	340.00
09-29	7271890394	OLYMPIC SAVINGS & LOAN ASSN	09/01/87–09/30/87	RENT 2401 E.WASHINGTON BLOOMINGTON,IL	581.00
09-29	7271890395	SEVENTY BUILDING CORPORATION	09/01/87–09/30/87	RENT 70 MEADOWVIEW CENTER KANAKEE,IL 60901	525.00
09-30	7273900381	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		1,214.08
09-30	7274800039	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		474.98

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	366.67
MEMBERS CLERK HIRE	76,441.37

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	24,781.64
TOTAL	**101,589.68**

OFFICE OF THE HON. THOMAS J MANTON

SALARIES

BROWN, LILLIAN, R	07/01/87–09/30/87	COMMUNITY AIDE	772.50
BUTLER, MARY H	07/01/87–09/30/87	COMMUNITY LIAISON	3,500.01
CALKOSZ, CHRISTIAN A	07/01/87–09/30/87	PART-TIME EMPLOYEE	3,000.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS J MANTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		COOK, ELIZABETH CAMDEN	07/01/87–07/31/87	STAFF ASSISTANT	250.00
		CURLEY, PATRICIA	07/01/87–09/30/87	COMMUNITY LIAISON DIRECTOR	6,000.00
		DEMAURO, BERNADETTE A	07/01/87–07/31/87	PART-TIME EMPLOYEE	1,575.33
		Do	08/01/87–09/30/87	COMMUNITY LIAISON	3,000.00
		DONOHUE, LARAINE T	07/01/87–09/30/87	RECEPTIONIST	2,750.01
		FEINGOLD, JILL	07/01/87–07/31/87	STAFF ASSISTANT	250.00
		FOLEY, JOHN J	07/01/87–09/30/87	LEGISLATIVE CORRESPONDENT	4,749.99
		GIANNOPOULOS, PETER PANTELIS	07/06/87–09/30/87	PART-TIME EMPLOYEE	708.33
		KRAFT, FRAN FARRELL	07/01/87–09/30/87	PERSONAL ASSISTANT	8,750.01
		MATHEWS, JAMES H	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	6,125.01
		MCLAUGHLIN, MARTIN J	07/01/87–09/30/87	PART-TIME EMPLOYEE	3,000.00
		OLMSTED, JOHN SHELDON	07/01/87–09/30/87	STAFF ASSISTANT	5,625.00
		ROGERS, ELIZABETH A	07/01/87–09/30/87	OFFICE MANAGER/PERSONAL SECRETARY	6,249.99
		SAINZ, FRANCISCO D	07/01/87–09/30/87	COMMUNITY LIAISON	5,250.00
		SAVIO, DAVID	09/10/87–09/30/87	D.C. INTERN	350.00
		SCHULMAN, MELISSA A	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	6,125.01
		SCIMONE, CATHERINE T	07/01/87–09/30/87	SPECIAL ASSISTANT	5,499.99
		SIMEK, ELAINE	07/01/87–09/30/87	STAFF ASSISTANT	3,249.99
		SPRINGER, DAVID	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	17,874.99
		VEST, STEVEN FRANCIS	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	8,250.00
		EXPENSES			
07-07	7181220002	GENERAL SERVICES ADMIN	05/01/87–05/31/87	MONTHLY CHARGE FOR FTS LINE LOCATED IN DISTRICT OFFICE	44.79
07-07	7181220001	NMCRC	05/15/87–06/15/87	MOBILE PHONE CHARGES	66.49
07-13	7177290008	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	8.37
07-13	7189750018	BLASK TELEPHONE ENTERPRISES, INC.	07/01/87	MONTHLY CHARGE, PATCH/TRACES	57.80
07-13	7189750017	CONGRESSIONAL MANAGEMENT FOUNDATION	06/25/87	1 COPY OF THE CMF LEGISLATIVE RESOURCE GUIDE	7.00
07-13	7189750016	DAVID R RAMAGE	06/23/87	100 ACADEMY POSTERS	77.50
07-17	7194870014	CHRYSLER CREDIT CORP.	06/18/87–07/18/87	1 MONTH LEASE FOR AUTOMOBILE	524.90
07-17	7194870013	PATRICIA CURLEY	06/04/87–06/24/87	REIMBURSE STAFF FOR TRAIN FARES - OFFICIAL BUSINESS	16.00
07-17	7194870017	FEDERAL EXPRESS CORP.	05/13/87	DELIVERY OF OFFICIAL MATERIALS TO WASHINGTON OFFICE	14.00
07-17	7194870018	MARTIN DELLACONA	06/01/87–06/30/87	TRASH REMOVAL FROM DISTRICT OFFICE FOR THE MONTH OF JUNE	60.00
07-17	7194870015	MELISSA A SCHULMAN	07/01/87	REIMBURSE STAFF FOR ONE CAB FARE TO STATE DEPARTMENT BRIEFING	2.10
07-17	7194870012	CATHERINE T SCIMONE	06/05/87–06/26/87	DISPOSING OF TRASH IN TRASH CANS IN DISTRICT OFFICE	60.00
07-17	7194870016	SUNNYWOOD WINDOW CLEANING CO	04/01/87–06/30/87	WINDOW CLEANING SERVICES FOR DISTRICT OFFICE	75.00
07-17	7195650008	AT&T INFORMATION SYSTEMS	04/06/87–05/05/87	MERLIN SYSTEMS	243.50
07-20	7196440016	FRANCISCO D SAINZ	06/01/87–06/18/87	REIMB STAFF FOR CAB AND SUBWAY FARES - OFFICIAL BUSINESS WITHIN DISTRICT	18.00
07-20	7196440012	Do	06/09/87–06/11/87	REIMB STAFF FOR PLANE FARES - DISTRICT TO WASHINGTON - DISTRICT - OFFICIAL BUSINESS NY-DC-NY	158.00
07-20	7196440013	Do	06/09/87–06/11/87	REIMB STAFF FOR HOTEL BILL - OFFICIAL BUSINESS	192.85
07-20	7196440014	Do	06/09/87–06/11/87	AIRPORT TRANSPORTATION	8.00
07-20	7196440015	Do	06/09/87–06/11/87	REIMB STAFF FOR MEALS WHILE IN WASHINGTON ON OFFICIAL BUSINESS	44.50
07-20	7196440024	Do	06/09/87–06/11/87	AIRPORT TRANSPORTATION	44.00
07-20	7198400020	CON EDISON ELECTRIC	06/08/87–07/06/87	ELECTRIC USAGE BY DISTRICT OFFICE	22.73
07-20	7198400021	Do	06/08/87–07/06/87	ELECTRIC AND GAS USAGE BY DISTRICT OFFICE	147.00

07-20	7198400022	Do	06/08/87–07/06/87	ELECTRIC AND GAS USAGE BY DISTRICT OFFICE	358.31
07-23	7203630008	AT&T INFORMATION SYSTEMS	05/06/87–06/05/87	MERLIN SYSTEMS	243.50
07-23	7203660010	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	.95
07-23	7204720038	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	.18
07-28	7208320025	GENERAL SERVICES ADMIN	06/01/87–06/30/87	MONTHLY CHARGE, 1/15/87 OVERHEAD CHARGE AND INVENTORY CHANGES FTS PHONES IN DISTRICT OFFICE	315.60
07-28	7208320009	THOMAS J. MANTON	06/26/87	WASHINGTON TO NEW YORK	69.00
07-28	7208320017	Do	06/26/87	CAB TO HOME	10.00
07-28	7208320010	Do	06/29/87	NEW YORK TO WASHINGTON	79.00
07-28	7208320018	Do	06/29/87	CAB TO HOME	10.00
07-28	7208320011	Do	06/30/87	NEW YORK TO WASHINGTON	69.00
07-28	7208320019	Do	06/30/87	CAB TO WASHINGTON OFFICE	10.00
07-28	7208320012	Do	07/02/87	NEW YORK TO WASHINGTON	69.00
07-28	7208320020	Do	07/02/87	CAB TO HOME	10.00
07-28	7208320013	Do	07/08/87	NEW YORK TO WASHINGTON	79.00
07-28	7208320021	Do	07/08/87	CAB TO WASHINGTON OFFICE	10.00
07-28	7208320014	Do	07/09/87	WASHINGTON TO NEW YORK	69.00
07-28	7208320022	Do	07/09/87	CAB TO HOME	10.00
07-28	7208320015	Do	07/15/87	WASHINGTON TO NEW YORK	70.00
07-28	7208320023	Do	07/15/87	CAB TO HOME	10.00
07-28	7208320016	Do	07/20/87	NEW YORK TO WASHINGTON	69.00
07-28	7208320024	Do	07/20/87	CAB TO WASHINGTON OFFICE	10.00
07-28	7208320026	STANDARD REFRIGERATORS, INC	06/01/87	PERIODIC MAINTENANCE AND LABOR CHARGES--DISTRICT OFFICE AIR CONDITIONING UNIT	125.00
07-30	7210890395	ISRAEL FAMILY REALTY CO	07/01/87–07/30/87	RENT 46-12 QUEENS BLVD SUNNYSIDE,NY 11104	2,600.00
07-31	7209230022	NEW YORK TELEPHONE	07/13/87–08/12/87	NEW YORK TELEPHONE CHARGES FOR DISTRICT OFFICE PHONES	471.06
07-31	7209230023	Do	07/13/87–08/12/87	AT&T CURRENT CHARGES - DISTRICT OFFICE PHONES	441.15
07-31	7209420015	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	138.99
07-31	7212900318	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,719.62
07-31	7215650021	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		144.74
08-11	7219200016	AALI ENGRAVING COMPANY	07/20/87	ONE SIGN FOR DISTRICT OFFICE	16.50
08-11	7219200017	AT&T INFORMATION SYSTEMS	06/16/87–07/15/87	LEASE OF WASHINGTON OFFICE TELEPHONE EQUIPMENT	275.93
08-11	7219200014	NATIONAL NEWS AGENCY	08/12/87–11/03/87	DELIVERY OF NEW YORK TIMES AND NEW YORK DAILY NEWS (MONDAY-FRIDAY) WASHINGTON OFFICE	81.00
08-11	7219200015	SHERLOCK ALRAM SYSTEMS CORP	05/18/87	DOOR SWITCH	75.00
08-11	7219200013	Do	07/01/87–07/21/87	MONITORING OF ALARM SYSTEM - DISTRICT OFFICE	20.00
08-12	7223310012	BLASK TELEPHONE ENTERPRISES, INC.	08/01/87–08/31/87	ANSWERING SERVICE FOR DISTRICT OFFICE PHONES	51.95
08-12	7223310008	DAVID R RAMAGE	07/24/87	CALLING CARDS FOR STAFF--DEMAURO AND BUTLER	53.00
08-12	7223310010	GENERAL SERVICES ADMIN	03/01/87–03/31/87	OVERHEAD CHARGE, WORK COMPLETED ON ONE FTS LINE IN FEBRUARY	244.29
08-12	7223310009	MARTIN DELLACONA	07/01/87–07/31/87	TRASH REMOVAL FROM DISTRICT OFFICE FOR THE MONTH OF JULY	60.00
08-12	7223310011	SHERLOCK ALRAM SYSTEMS CORP	08/01/87–08/31/87	MONITORY FOR AUGUST FOR DISTRICT OFFICE ALARM SYSTEM	20.00
08-17	7223570007	CHRYSLER CREDIT CORP.	07/29/87	LEASE OF AUTOMOBILE	524.90
08-17	7223570005	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/01/87–12/31/87	1 YEAR MEMBERSHIP FEE FOR CONGRESSIONAL HUMAN RIGHTS CAUCUS	250.00
08-17	7223570008	JON DYMORA	07/01/87–07/29/87	CLEANING SERVICES FOR DISTRICT OFFICE	250.00
08-17	7223570001	THOMAS J. MANTON	07/23/87	WASHINGTON TO NEW YORK, PAN AM	69.00
08-17	7223570002	Do	07/27/87	NEW YORK TO WASHINGTON, PAN AM	69.00
08-17	7223570003	Do	07/30/87	WASHINGTON TO NEW YORK, EASTERN	70.00
08-17	7223570004	Do	08/03/87	NEW YORK TO WASHINGTON, EASTERN	79.00
08-17	7223570006	CATHERINE T SCIMONE	07/01/87–07/31/87	REIMBURSE STAFF FOR PAYMENT TO INDIVIDUAL FOR TRASH REMOVAL	75.00
08-18	7225750008	CON EDISON ELECTRIC	07/06/87–08/04/87	ELECTRIC SERVICE FOR DISTRICT OFFICE - GAS SERVICE ALSO	461.86
08-18	7225750009	Do	07/06/87–08/04/87	ELECTRIC AND GAS USAGE FOR DISTRICT OFFICE	177.88
08-18	7225750010	Do	07/06/87–08/04/87	ELECTRIC USAGE FOR DISTRICT OFFICE	21.73
08-18	7225750007	FEDERAL EXPRESS CORP.	07/22/87	DELIVERY OF OFFICIAL MATERIALS	14.00
08-18	7225750011	THOMAS J. MANTON	08/06/87	MEMBER TRAVEL - DC/NY	70.00
08-18	7225750012	Do	08/07/87	MEMBER TRAVEL - NY/DC	79.00
08-21	7230260023	BERNADETTE A DEMAURO	07/31/87	PARKING FEE - OFFICIAL BUSINESS	10.00
08-21	7230260022	HARRIS/3M DOCUMENT PRODUCTS	06/01/87–06/30/87	METER/CLICK BILLINGS - DISTRICT PHOTO COPIER	24.71
08-21	7230260024	JON DYMORA	06/03/87–06/24/87	CLEANING OF DISTRICT OFFICE 4 WEEKS	200.00
08-26	7232630006	DAVID R RAMAGE	08/06/87	250 EACH LETTERHEAD AND ENVELOPES	142.75

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS J MANTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-26	7232630008	JULES PRINTING & STATIONERY	06/19/87	FOLDERS FOR DISTRICT STAFF USE	53.80
08-26	7232630009	NATIONWIDE BUSINESS RESOURCES, INC.	08/05/87	3M TONER FOR PHOTOCOPY MACHINE IN DISTRICT OFFICE 1 CASE	198.50
08-26	7232630007	WHITE GLOVE COURIER SYSTEMS	08/07/87	OFFICIAL DELIVERY	21.75
08-26	7237710011	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	17.78
08-28	7238610023	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	3.10
08-28	7238890395	ISRAEL FAMILY REALTY CO	08/01/87–08/30/87	RENT 46-12 QUEENS BLVD SUNNYSIDE,NY 11104	2,600.00
08-31	7243900317	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,719.62
08-31	7244550019	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		312.76
09-03	7243520008	AT&T INFORMATION SYSTEMS	07/16/87–08/15/87	RENTAL OF EQUIPMENT - WASHINGTON OFFICE	275.93
09-03	7243520006	NEW YORK TELEPHONE	08/13/87–09/12/87	NEW YORK TELEPHONE - CURRENT CHARGES - DISTRICT OFFICE	485.08
09-03	7243520007	Do	08/13/87–09/12/87	AT&T CHARGES - DISTRICT OFFICE - CURRENT CHARGES	194.22
09-08	7251530015	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	125.01
09-11	7252580005	BLASK TELEPHONE ENTERPRISES, INC.	09/01/87–09/30/87	ANSWERING SERVICE FOR DISTRICT OFFICE	56.50
09-11	7252580004	MARTIN DELLACONA	08/01/87–08/31/87	TRASH REMOVAL FROM DISTRICT OFFICE PREMISES FOR THE MONTH OF AUGUST	60.00
09-11	7252580002	NYNEX NMCRC	07/11/87–08/10/87	MOBILE PHONE CHARGES	134.16
09-11	7252580003	SHERLOCK ALRAM SYSTEMS CORP	09/01/87–09/30/87	MONITORING OF DISTRICT OFFICE SECURITY SYSTEM FOR THE MONTH OF SEPTEMBER	20.00
09-14	7257700007	CON EDISON ELECTRIC	08/04/87–09/02/87	LOCAL UTILITY SERVICE	164.21
09-14	7257700008	Do	08/04/87–09/02/87	UTILITY SERVICE	21.84
09-14	7257700009	Do	08/04/87–09/02/87	UTILITY SERVICE	360.47
09-18	7260300018	FEDERAL EXPRESS CORP.	08/12/87	DELIVERY OF OFFICIAL MATERIALS	23.00
09-18	7260300020	JON DYMORA	08/05/87–08/26/87	CLEANING DISTRICT OFFICE	200.00
09-18	7260300021	NATIONWIDE BUSINESS RESOURCES, INC.	08/05/87	FREIGHT AND HANDLING CHARGES	25.46
09-18	7260300019	CATHERINE T SCIMONE	08/07/87–08/28/87	REIMBURSE STAFF FOR PAYMENT TO HAVE TRASH REMOVED FROM DISTRICT OFFICE, 4 WEEKS	60.00
09-21	7260500018	CHRYSLER CREDIT CORP.	08/31/87	LEASE AND INSURANCE - AUTO	524.90
09-21	7260500014	PATRICIA CURLEY	07/15/87–07/30/87	REIMBURSE STAFF FOR TRAIN FARES - OFFICIAL TRAVEL	12.00
09-21	7260500011	FEDERAL EXPRESS CORP.	08/17/87	OFFICIAL DELIVERY	19.00
09-21	7260500010	GENERAL SERVICES ADMIN	03/01/87–03/31/87	DISTRICT FTS SERVICE	1,431.89
09-21	7260500017	Do	07/01/87–07/31/87	PHONE BILL FOR DISTRICT OFFICE - GSA ACCOUNT CREDIT	(1,052.57)
09-21	7260500016	JULES PRINTING & STATIONERY	08/24/87	ONE FLOOR MAT FOR DISTRICT OFFICE	71.25
09-21	7260500013	THOMAS J. MANTON	08/07/87–09/09/87	MEMBER OFFICIAL TRAVEL - DC/NY/DC	138.00
09-21	7260500012	NATIONAL JOURNAL	09/02/87	1 HARDCOVER COPY OF THE ALMANAC OF AMERICAN POLITICS, 1988 - 0018978	39.95
09-21	7260500015	WESTERN UNION	08/12/87–08/17/87	OFFICIAL CABLES	73.62
09-29	7268410017	GENERAL SERVICES ADMIN	08/01/87–08/31/87	MONTHLY CHARGES FOR DISTRICT FTS PHONE LINES	134.37
09-29	7268410018	THOMAS J. MANTON	09/10/87	WASHINGTON-NEW YORK	84.00
09-29	7268410019	Do	09/15/87	NEW YORK TO WASHINGTON	69.00
09-29	7268410020	Do	09/17/87	WASHINGTON TO NEW YORK	69.00
09-29	7268410021	Do	09/21/87	NEW YORK TO WASHINGTON	84.00
09-29	7268410022	Do	09/21/87	WASHINGTON TO NEW YORK	69.00
09-29	7268410023	Do	09/22/87	NEW YORK TO WASHINGTON	70.00
09-29	7271890396	ISRAEL FAMILY REALTY CO	09/01/87–09/30/87	RENT 46-12 QUEENS BLVD SUNNYSIDE,NY 11104	2,600.00
09-29	7272300031	NEW YORK TELEPHONE	09/13/87–10/12/87	LOCAL SERVICE FOR THE DISTRICT OFFICE	510.82
09-29	7272300032	Do	09/13/87–10/12/87	AT&T COMMUNICATIONS FOR THE DISTRICT OFFICE	283.73
09-30	7273900320	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,802.26
09-30	7274800019	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		818.38

09-30	7274830011	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87	EQUIPMENT OBLIGATED	710.00

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE	102,906.16

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,286.92
TOTAL	**134,193.08**

OFFICE OF THE HON. EDWARD J MARKEY

SALARIES

BARROW, GIULIA M	07/01/87–09/30/87	PART-TIME EMPLOYEE
BRACK, WILLIAM H	07/01/87–08/21/87	STAFF ASSISTANT
CALLAHAN, CLARE C	07/01/87–09/30/87	STAFF ASSISTANT
CALLANAN, FRANCES P	07/01/87–09/30/87	STAFF ASSISTANT
CARBONE, MARIE C	07/01/87–09/30/87	STAFF ASSISTANT
CASEY, KEVIN	09/21/87–09/30/87	MASSACHUSETTS STAFF DIRECTOR
COHEN, ANDREW	07/01/87–09/30/87	LEGISLATIVE ASSISTANT
CURTIS, DEBRA S	07/01/87–08/26/87	STAFF ASSISTANT
Do	09/14/87–09/30/87	PART-TIME EMPLOYEE
DUNCAN, JEFFREY S	07/01/87–09/30/87	LEGISLATIVE ASSISTANT
GREENBERG, PHILLIP A	07/01/87–09/30/87	SHARED EMPLOYEE
HURWIT, CATHY	09/08/87–09/30/87	LEGISLATIVE DIRECTOR
JACOBS, PATRICIA	07/01/87–08/31/87	STAFF ASSISTANT
LEABMAN, SCOTT H	07/01/87–08/31/87	STAFF ASSISTANT
LEDERMAN, CAROL A	07/01/87–09/30/87	STAFF ASSISTANT
MARTTILA, DOUGLAS J	07/01/87–08/18/87	TEMPORARY EMPLOYEE
MCGOVERN, PHILIP J	07/13/87–09/30/87	LEGISLATIVE CORRESPONDENT
MORRISSEY, NANCY M	07/01/87–09/30/87	EXECUTIVE ASSISTANT
MOULTON, DAVID HURD	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT
PRYCE, JEFFREY F	07/01/87–09/30/87	LEGISLATIVE ASSISTANT
ROSENBERG, RAOUL LOUIS	07/01/87–09/30/87	PRESS SECRETARY
SALEMME, R GERARD	07/01/87–09/30/87	SHARED EMPLOYEE

EXPENSES

07-07	7187810004	DIALCOM, INC	05/01/87–05/31/87	TO PAY FOR DUAL ACCESS CHARGES FOR THE DIALCOM SYSTEM	10.75
07-08	7181420043	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	56.16
07-13	7191640025	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	191.24
07-14	7194730029	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	40.00
07-17	7195340030	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	40.00
07-17	7195640025	Do	04/06/87–05/05/87	MERLIN SYSTEMS	252.25
07-17	7195680010	WILLIAM H BRACK	06/24/87	TO REIMBURSE A STAFF MEMBER FOR A PUBLICATION PURCHASED FOR OFFICIAL USE	10.00
07-17	7195680008	MARIE C CARBONE	04/25/87–05/19/87	LONG DISTANCE PHONE CALLS MADE ON OFFICIAL BUSINESS	35.95
07-17	7195680007	Do	05/10/87	22 MILES AT .21¢ TO REIMBURSE A STAFF MEMBER FOR TRAVEL EXPENSES IN THE DISTRICT	4.62
07-17	7195680006	ANDREW COHEN	07/09/87–07/10/87	TO REIMBURSE A STAFF MEMBER FOR HIS PAYMENT OF ATTENDANCE FEES TO A CRS INSTITUTE	80.00
07-17	7195680009	DAVID R RAMAGE	05/28/87–06/15/87	TO PAY FOR PRINTING SERVICES FOR THE WASHINGTON OFFICE	57.00
07-17	7195680005	NEW ENGLAND TELEPHONE	05/02/87–05/26/87	TO PAY FOR TELEPHONE FORWARDING SERVICES FROM THE OLD MEDFORD OFFICE TO THE BOSTON OFFICE	29.80
07-20	7196440017	DAVID HURD MOULTON	06/22/87	REIMB A STAFF MEMBER FOR EXPENSES INCURRED WHILE TRAVELING TO THE DISTRICT WHILE ON OFFICIAL BUSINESS.	50.00
07-20	7196440018	THE DAILY TIMES & CHRONICLE	04/20/87–07/28/87	TO RENEW BOSTON OFFICE SUBSCRIPTION TO THE BURLINGTON DAILY TIMES & CHRONICLE	72.00
07-21	7198240002	MARIE C CARBONE	05/23/87–06/22/87	TO REIMBURSE A STAFF MEMBER FOR LONG DISTANCE PHONE CALLS MADE ON OFFICIAL BUSINESS	29.49
07-21	7198240004	DELTA AIRLINES, INC	03/21/87	TO PAY FOR ADDITIONAL CHARGES FOR CHANGING FLIGHTS ON A TRIP FROM WASH TO BOSTON ON OFFICIAL BUSINESS.	28.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. EDWARD J MARKEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-21	7198240003	POLAND SPRING DISTRICT	06/01/87–06/30/87	TO PAY FOR WATER SERVICES FOR THE BOSTON OFFICE	69.00
07-21	7198240001	WAKEFIELD ITEM CO.	06/25/87–12/25/87	TO RENEW THE BOSTON OFFICE SUBSCRIPTION TO THE WAKEFIELD DAILY ITEM WHICH IS USED FOR OFFICIAL BUSINESS.	50.00
07-23	7203620025	AT&T INFORMATION SYSTEMS	05/06/87–06/05/87	MERLIN SYSTEMS	252.25
07-23	7203730008	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	3.79
07-23	7203770028	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	232.00
07-23	7204540008	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	31.82
07-24	7203210030	DAVID R RAMAGE	07/13/87	TO PAY FOR BUSINESS CARDS FOR DAVID MOULTON'S NEW POSITION AS ADMINISTRATIVE ASSISTANT	38.00
07-24	7203210029	SOUTHWEST DISTRIBUTION	06/24/87–01/01/88	TO PAY FOR THE WASHINGTON OFFICE SUBSCRIPTION TO THE LOS ANGELES TIMES WHICH IS USED FOR OFFICIAL BUSS.	138.90
07-24	7203210031	THE CHELSEA WEEKLY NEWS	07/17/87–07/17/88	TO RENEW THE BOSTON OFFICE SUBSCRIPTION TO THE CHELSEA WEEKLY NEWS	45.00
07-30	7208250003	AT&T INFORMATION SYSTEMS	06/12/87–07/11/87	TO PAY FOR THE RENTAL OF TELEPHONE EQUIPMENT FOR THE WASHINGTON OFFICE	255.00
07-30	7208250001	GENERAL SERVICES ADMIN	04/01/87–04/30/87	TO PAY FOR FTS LINES IN THE BOSTON OFFICE	915.88
07-30	7208250002	SCOTT H LEABMAN	04/01/87–06/30/87	TO REIMBURSE A STAFF MEMBER FOR TRAVEL EXPENSES INCURRED WHILE ON OFFICIAL BUSS IN DIST 315 MI @ .21.	66.15
07-30	7208250004	Do	06/24/87	OUT OF DIST MILEAGE TO ATTEND A MTG W/ARMY CORPS OF ENGINEERS IN R.I. RE BEACH EROSION PROJ 151 MI @.21.	31.71
07-31	7210410040	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	227.85
07-31	7210910009	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT BOSTON MA 00000	12,988.00
07-31	7212220029	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	40.00
07-31	7212900272	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,273.70
07-31	7215650042	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		203.80
07-31	7215740006	Do	07/31/87	CREDIT FOR 1986	(22.14)
08-06	7216660060	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	40.00
08-10	7216340010	EDWARD J MARKEY	06/15/87	TO REIMBURSE THE CONGRESSMAN FOR CABFARE FROM RES TO NAT'L AP FOR FLIGHT TO BOSTON ON OFCL BUSINESS.	12.00
08-10	7216340009	STONEHAM PUBLISHING CO	08/01/87–08/01/88	TO RENEW THE BOSTON OFFICE SUBSCRIPTION THE STONEHAM INDEPENDENT FOR ONE YEAR	17.00
08-10	7218460004	DAVID HURD MOULTON	07/27/87	STAFF TRAVEL DC-BOSTON-DC PLUS AIRPORT TRANSPORTATION	130.50
08-10	7218460005	Do	07/27/87	CABFARES WHILE IN DISTRICT	6.00
08-11	7219200018	DIALCOM, INC	06/30/87	TO PAY FOR DUAL ACCESS CHARGES ON THE DIALCOM SYSTEM	17.75
08-12	7223460001	EDWARD J MARKEY	08/04/87	TO REIMB THE CONGRESSMAN FOR A PHOTO ENLARGEMENT FROM A SLIDE TO BE USED ON THE HOUSE FLOOR F/A SPEECH.	211.61
08-18	7218800013	PHILLIP A GREENBERG	06/22/87	TO REIMBURSE A STAFF MEMBER FOR CAB FARE FROM LOGAN AIRPORT TO THE BOSTON OFFICE	8.50
08-18	7218800014	Do	06/22/87	TO REIMBURSE A STAFF MEMBER FOR CAB FARE FROM THE BOSTON OFFICE TO LOGAN AIRPORT	7.00
08-18	7218800020	Do	06/22/87	TO REIMBURSE A STAFF MEMBER FOR CAB FARE FROM NATIONAL AIRPORT AFTER HIS TRIP TO BOSTON ON OFCL BUSS.	7.00
08-18	7218800019	Do	06/22/87–06/22/87	TO REIMBURSE A STAFF MEMBER FOR A ROUND TRIP FLIGHT FROM WASHINGTON TO BOSTON ON OFFICIAL BUSINESS.	122.00
08-18	7218800017	Do	06/24/87–06/25/87	TO REIMBURSE A STAFF MEMBER FOR A ROUND TRIP FLIGHT FROM WASHINGTON TO BOSTON ON OFFICIAL BUSINESS.	127.00
08-18	7218800018	Do	06/24/87–06/25/87	TO REIMBURSE A STAFF MEMBER FOR HOTEL EXPENSES WHILE IN BOSTON ON OFFICIAL BUSINESS	57.04
08-18	7218800015	Do	07/22/87	TO REIMBURSE A STAFF MEMBER FOR CAB FARE FR THE OFFICE TO THE NATIONAL GOVERNOR'S ASSOC. ON OFCL BUSS.	2.25
08-18	7218800016	Do	07/22/87	TO REIMBURSE A STAFF MEMBER FOR CAB FARE FROM THE NATIONAL GOVERNOR'S ASSOC. TO THE OFFICE	3.50

08-18	7225750013	DAVID R RAMAGE	07/31/87	TO PAY FOR BUSINESS CARDS FOR A STAFF MEMBER	18.50
08-18	7225750014	GREATER BOSTON CONVENTION & VSTRS BUREAU	07/27/87	FOR UPS CHARGES FOR MA BROCHURES & MAPS KEPT IN WASH OFC TO GIVE TO PEOPLE PLANNING TO VISIT MA.	1.63
08-18	7225750015	DAVID HURD MOULTON	08/01/87	TO REIMB STAFF MBR FOR FILE FOLDERS PURCHASED TO BE USED FOR OFCL BUSS IN WASH OFFICE	2.78
08-18	7225750020	RAOUL LOUIS ROSENBERG	08/10/87	ITEMS PURCHASED FOR OFFICIAL USE IN THE WASHINGTON OFFICE - REFERENCE MATERIAL	20.90
08-18	7225750021	Do	08/10/87	ALMANAC OF AMERICAN POLITICS	42.95
08-18	7229420017	DELTA AIRLINES, INC	02/12/87	TO PAY FOR TRAVEL FOR THE CONGRESSMAN FROM WASHINGTON TO BOSTON ON OFFICIAL BUSINESS	121.00
08-18	7229420018	Do	06/15/87–06/16/87	TO PAY FOR A ROUND TRIP FLIGHT FOR THE CONGRESSMAN FROM THE DISTRICT ON OFFICIAL BUSINESS	103.00
08-18	7229420016	DAVID HURD MOULTON	08/10/87	TO REIMB EXPENSES INCURRED WHILE ON A TRIP TO THE DISTRICT ON OFFICIAL BUSINESS (MEAL W/ CONSTITUENT).	82.00
08-18	7229420019	Do	08/11/87	STAFF TRAVEL DC-BOSTON-DC	146.00
08-18	7229420020	Do	08/11/87	AIRPORT TRANSPORTATION	54.00
08-24	7232520046	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	38.00
08-26	7237720028	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	189.40
08-27	7237600020	DIALCOM, INC	07/01/87–07/31/87	TO PAY FOR DUAL ACCESS CHARGES FOR THE DIALCOM SYSTEM	5.90
08-28	7238640004	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	8.10
08-31	7243900271	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,365.13
08-31	7243920109	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		2.60
08-31	7244550040	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		291.27
08-31	7244560003	Do	08/31/87	CREDIT FOR 1986	(19.18)
09-03	7240620016	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	94.95
09-08	7245630007	ANDREW COHEN	08/27/87–08/29/87	REIMB TO STAFF MEMBER FOR FEES IN CONJUNCTION WITH THE CRS GRADUATE INSTITUTE	100.00
09-08	7245630012	SCOTT H LEABMAN	07/27/87–07/29/87	REIMBURSEMENT TO STAFF MEMBER FOR IN-DISTRICT TVL ON OFCL BUSINESS 76 MI AT .21¢/MI	15.96
09-08	7245630013	Do	07/28/87	REIMB TO STAFF MEMBER FOR FILM DEVELOPMENT OF PHOTOS FOR OFFICIAL BUSINESS	28.83
09-08	7245630009	NANCY M MORRISSEY	07/28/87	REIMB STAFF MEMBER FOR PRINTING OF ADDITIONAL INFO ON POSTAL PATRON ENVELOPES FOR MAILING DISTRICT WIDE.	34.00
09-08	7245630008	DAVID HURD MOULTON	08/19/87	REIMB TO STAFF MEMBER FOR DELIVERY OF BICENTENNIAL INFORMATION TO BOSTON OFFICE FOR OFFICIAL USE.	31.33
09-08	7245630010	Do	08/26/87	REIMB TO STAFF MEMBER FOR ROUND-TRIP AIRFARE TO BOSTON/WASHINGTON ON OFFICIAL BUSINESS	281.00
09-08	7245630011	Do	08/26/87	REIMB TO STAFF MEMBER FOR CAB FARES ASSOCIATED WITH HIS TRIP TO BOSTON ON OFFICIAL BUSINESS	49.10
09-08	7251610040	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	394.35
09-09	7245360004	AT&T INFORMATION SYSTEMS	07/12/87–08/11/87	TELEPHONE LEASE FOR BOSTON OFFICE PHONES	255.00
09-09	7245360002	DAVID R RAMAGE	08/06/87–08/10/87	7,000 BUSINESS NEWSLETTERS AND 6,330 LABELS ATTACHED	431.95
09-09	7245360003	GENERAL SERVICES ADMIN	07/01/87–07/31/87	TELEPHONE SERVICE CHARGES FOR FTS LINES IN BOSTON OFFICE	1,041.22
09-09	7245360001	POLAND SPRING DISTRICT	07/02/87–07/31/87	RENT OF MACHINE AND PURCHASE OF BOTTLED WATER FOR USE IN THE BOSTON OFFICE	21.50
09-24	7264530021	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	6.50
09-28	7266530028	AT&T	08/01/87–11/01/87	EQUIPMENT LEASING CHARGES FOR BOSTON DISTRICT OFFICE	6.75
09-28	7266530022	AT&T INFORMATION SYSTEMS	08/12/87–09/11/87	LEASE AND RENTALS FOR EQUIPMENT IN WASHINGTON, DC OFFICE	255.00
09-28	7266530031	MARIE C CARBONE	07/31/87	REIMB TO STAFF MBR FOR PHONE CALLS TO THE AMERICAN EMBASSY, NEW DELHI, INDIA, ON OFFICIAL BUSINESS.	23.98
09-28	7266530030	DELTA AIRLINES, INC	05/09/87–05/10/87	AIR FARE FOR MEMBER ON OFFICIAL BUSINESS FROM WASHINGTON/BOSTON/WASHINGTON	146.00
09-28	7266530032	NEW ENGLAND TELEPHONE	05/02/87–06/01/87	TELEPHONE SERVICE CHARGES FOR CALL FORWARDING FROM MEDFORD DISTRICT OFFICE NUMBER	29.80
09-28	7266530029	POLAND SPRING DISTRIBUTORS	08/01/87–08/31/87	WATER SERVICES FOR THE BOSTON OFFICE	21.50
09-29	7267800018	CHRISTIAN SCIENCE MONITOR	09/03/87	SUBSCRIPTION RENEWAL TO THE MONITOR FOR OFFICIAL USE IN THE WASHINGTON OFFICE	45.00
09-29	7267800019	COMMONWEALTH OF MASS	08/13/87	TWO NEGATIVES FOR PHOTOGRAPHS USED FOR OFFICIAL BUSINESS	18.00
09-29	7267800020	NEW YORK TIMES	09/07/87–12/06/87	SUBSCRIPTION RENEWAL TO THE TIMES FOR OFFICIAL USE IN THE WASHINGTON OFFICE	58.50
09-30	7273900273	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,506.91

78-690 O - 87 - 28

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. EDWARD J MARKEY—Con.

09-30	7274800040	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87-09/30/87		85.50

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE	105,321.98

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,053.73
TOTAL	**134,375.71**

OFFICE OF THE HON. RON MARLENEE

SALARIES

ABRAHAMSON, JEFFERY A	07/01/87-08/26/87	LEGISLATIVE ASSISTANT	3,297.78
BAUGH, R. PATRICK	07/01/87-09/30/87	LEGISLATIVE ASSISTANT	5,499.99
BERRY, DAVID P	09/01/87-09/30/87	LEGISLATIVE CORRESPONDENT	1,208.33
FARIAS, RONALD G	07/01/87-09/30/87	LEGISLATIVE ASSISTANT	6,324.99
HARRINGTON, CORBIT	07/01/87-08/14/87	D.C. INTERN	1,466.67
HENNINGS, ROBERT A	07/01/87-07/25/87	LBJ CONGRESSIONAL INTERN	833.33
Do	08/01/87-08/20/87	D.C. INTERN	666.67
HOYE, KARLA REBER	07/01/87-07/31/87	STAFF ASSISTANT	1,541.67
HUMPHREY, CLIFFORD N., III	07/01/87-09/30/87	SHARED EMPLOYEE	300.00
JAMISON, DELOS CY	07/01/87-09/30/87	STAFF ASSISTANT	750.00
LIGHT, JACK	07/01/87-09/30/87	PRESS SECRETARY	6,699.99
LORTZ, KIRK	09/09/87-09/30/87	PART-TIME EMPLOYEE	513.33
LOVINGTON, MARLENE KAY	07/01/87-07/22/87	LEGISLATIVE ASSISTANT	1,100.00
MARX, GLENN	07/01/87-09/30/87	ADMINISTRATIVE ASSISTANT	12,099.99
MEADORS, KATHLEEN Y	07/01/87-09/30/87	STAFF ASSISTANT	6,200.01
NOLAND, KENNETH GALE	07/01/87-09/30/87	STAFF ASSISTANT	11,250.00
O'GRADY, BRIAN G	07/01/87-09/30/87	LEGISLATIVE DIRECTOR	8,799.99
OGG, AURORA	07/01/87-09/30/87	STAFF ASSISTANT	5,075.01
PEETE, DUNCAN A	07/01/87-07/31/87	D.C. INTERN	1,000.00
PRESTBO, PATSY J	07/01/87-09/30/87	STAFF ASSISTANT	3,255.00
QUIGLEY, JUDITH A	07/01/87-09/30/87	STAFF ASSISTANT	3,249.99
SOLBERG, DEBRA C	07/23/87-09/30/87	LEGISLATIVE ASSISTANT	4,327.77
STUDER, SUZANNE M	07/01/87-09/30/87	STAFF ASSISTANT	3,000.00
THIBODEAU, RENE' D	09/14/87-09/30/87	PART-TIME EMPLOYEE	396.67
TOLLEFSON, VANEE C	07/01/87-08/10/87	STAFF ASSISTANT	1,361.11
WATHEN, PEGGY LYNN	07/01/87-09/30/87	OFFICE MANAGER	5,750.01
WHARTON, ELIZABETH MEREDITH	07/01/87-09/30/87	STAFF ASSISTANT	3,750.00
WOOD, AUDREY M	07/01/87-09/30/87	PART-TIME EMPLOYEE	1,800.00

EXPENSES

07-07	7183500008	AT&T INFORMATION SYSTEMS	05/12/87–06/11/87	CHARGES FOR EQUIPMENT IN GREAT FALLS DISTRICT OFFICE	135.15
07-07	7183500009	DAVIS BUSINESS MACHINES	06/09/87	PURCHASE OF 2 DOZEN ROYAL TYPEWRITER RIBBONS FOR USE IN GREAT FALLS DISTRICT OFFICE	104.40
07-07	7183500007	JUDITH A QUIGLEY	06/19/87	REIMB FOR PURCHASE OF SUPPLIES FOR USE IN BILLINGS DIST OFC -- BATHROOM TISSUES, AND PAPER TOWELS.	6.73
07-08	7181420044	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	24.50
07-13	7190720016	KENNETH GALE NOLAND	05/05/87–05/06/87	IN DISTRICT TRAVEL, 444 MILES @ .21, BILLINGS-MALTA-BILLINGS	93.24
07-13	7190720018	Do	05/13/87	OUT OF DIST TVL - 307 MI@ .21 TO ATND MTG W/BEN CLEARY OF PARK SER REGARDING HWY 191 & TRUCK TRAFFIC.	64.47
07-13	7190720017	JUDITH A QUIGLEY	06/01/87–06/30/87	REIMBURSEMENT FOR HAVING WINDOWS CLEANED IN BILLINGS DISTRICT OFFICE DURING JUNE	6.00
07-13	7191640027	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	145.10
07-17	7196230002	AT&T INFORMATION SYSTEMS	06/26/87–07/25/87	CHARGES FOR EQUIPMENT IN BILLINGS DISTRICT OFFICE	77.03
07-17	7196230005	KATHY BARTLET MEADORS	06/23/87	REIMBURSEMENT FOR PURCHASE OF SPEED LETTER FORMS & SIGNAL DOTS FOR USE IN GREAT FALLS DISTRICT OFFICE.	6.56
07-17	7196230004	Do	06/25/87–07/04/87	REIMBURSEMENT FOR PURCHASE OF SUPPLIES FOR USE IN GREAT FALLS DIST OFFICE PAPER TOWELS, BATHROOM TISSUE.	6.42
07-17	7196230003	Do	07/06/87	REIMBURSEMENT FOR HAVING LAWN AROUND GREAT FALLS DISTRICT OFFICE MOWED	5.00
07-17	7196230001	JUDITH A QUIGLEY	07/02/87–07/03/87	REIMB FOR PURCHASE OF SUPPLIES FOR USE IN BILLINGS DIST OFFICE TRASHBAGS, SOAP,PAPER TOWELS, LT BULBS.	10.98
07-20	7196440023	POST OFFICE NEWS	06/01/87–06/30/87	PURCHASE OF BILLINGS GAZETTE AND GREAT FALLS TRIBUNE DURING JUNE FOR USE IN BILLINGS & WASH., DC OFFICE.	40.95
07-20	7196440020	RICHLAND COUNTY LEADER	06/18/87–06/17/88	ONE YEAR SUBSCRIPTION RENEWAL	15.00
07-20	7196440019	THE CHINOOK OPINION	07/01/87–06/30/88	ONE YEAR SUBSCRIPTION RENEWAL	17.00
07-20	7196440022	THE VALIERIAN	05/15/87–05/14/88	ONE YEAR SUBSCRIPTION RENEWAL	10.00
07-20	7196440021	THE WHEAT CENTER NEWS	07/01/87–07/01/88	ONE YEAR SUBSCRIPTION RENEWAL	7.00
07-22	7197740001	THOMAS J LANKFORD	06/04/87	PRINTING SERVICES	20.00
07-23	7203730009	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	34.28
07-23	7203770030	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	134.65
07-30	7208250014	AT&T INFORMATION SYSTEMS	06/12/87–07/11/87	CHARGES FOR EQUIPMENT IN GREAT FALLS DISTRICT OFFICE	135.15
07-30	7208250007	BUDGET RENT A CAR OF GREAT FALLS	06/23/87–06/30/87	RENTAL OF CAR BY JACK LIGHT DURING TRAVEL STATUS IN THE DISTRICT	254.00
07-30	7208250008	CIRCLE BANNER	07/11/87–07/10/88	ANNUAL SUBSCRIPTION	17.50
07-30	7208250016	JACK LIGHT	05/10/87	REIMBURSEMENT FOR PURCHASE OF WASHINGTON POST FOR USE IN WASH, D.C. OFFICE	25.80
07-30	7208250015	Do	06/23/87–06/29/87	REIMBURSEMENT FOR PURCHASE OF GASOLINE FOR USE IN RENTAL CAR DURING TRAVEL STATUS IN DISTRICT	27.78
07-30	7208250020	MILES CITY AERO SERVICE, INC.	05/16/87	CHARTER FLIGHT FOR MEMBER MILES CITY-BISMARK, ND TO CONNECT W/NORTHWEST FLIGHT ON RTN TO DC FROM DIST.	696.00
07-30	7208250005	MOUNTAIN BELL	05/25/87–06/24/87	TELEPHONE SERVICE FOR GREAT FALLS DISTRICT OFFICE	129.22
07-30	7208250006	Do	05/25/87–06/24/87	AT&T COMMUNICATIONS CHARGES FOR TELEPHONE SERVICE IN GREAT FALLS DISTRICT OFFICE	.60
07-30	7208250022	KENNETH GALE NOLAND	07/10/87–07/12/87	REIMB FOR TRAVEL IN PRIVATE AUTO DURING TRAVEL STATUS ON OFFICIAL BUSINESS 730 MILES @ 21¢	153.30
07-30	7208250021	NORTHERN HOTEL	06/30/87	LODGING FOR STAFF, JACK LIGHT, FOR ONE NIGHT DURING IN-DIST TRAVEL	34.00
07-30	7208250024	PATSY J PRESTBO	05/02/87–06/21/87	REIMBURSEMENT FOR PURCHASE OF SUPPLIES FOR USE IN GREAT FALLS D.O. PAPER TOWELS AND CLEANING FLUID.	5.51
07-30	7208250023	Do	06/30/87	REIMBURSEMENT FOR TRAVEL IN PRIVATE AUTO ON OFFICIAL BUSINESS 8 MILES @ 21¢	1.68
07-30	7208250019	JUDITH A QUIGLEY	07/13/87	REIMBURSEMENT FOR PURCHASE OF SUPPLIES FOR USE IN BILLINGS DIST OFC-BATHROOM TISSUES, PAPER TOWELS SOAP.	4.86
07-30	7208250010	SHERATON GREAT FALLS	05/11/87–05/12/87	LODGING FOR STAFF, KEN NOLAND, FOR ONE NIGHT PLUS TWO MEALS DURING IN DISTRICT TRAVEL	53.00
07-30	7208250011	Do	05/17/87	LODGING FOR STAFF, KEN NOLAND, FOR ONE NIGHT PLUS ONE MEAL DURING IN-DISTRICT TRAVEL	41.50
07-30	7208250012	Do	05/28/87	BREAKFAST FOR STAFF, KEN NOLAND, DURING IN-DISTRICT TRAVEL FOR F.A.A. MEETING IN GREAT FALLS	11.50
07-30	7208250009	Do	06/08/87–06/09/87	LODGING FOR STAFF, KEN NOLAND, FOR TWO NIGHTS PLUS MEALS DURING IN-DISTRICT TRAVEL	79.25
07-30	7208250013	Do	06/28/87	LODGING FOR STAFF, JACK LIGHT, FOR ONE NIGHT PLUS ONE MEAL DURING TRAVEL STATUS ON OFFICIAL BUSINESS.	41.75
07-30	7208250017	THE DUCK INN	06/07/87	LODGING FOR MEMBER FOR ONE NIGHT DURING IN-DISTRICT TRAVEL	22.00
07-30	7208250018	Do	06/07/87	LODGING FOR STAFF, KEN NOLAND, FOR ONE NIGHT DURING IN-DISTRICT TRAVEL	22.00
07-30	7210890396	NEAL A JOHNSON	07/01/87–07/30/87	RENT 312 9TH ST GREAT FALLS,MT 59404	550.00
07-30	7210890397	ORIGINAL TOWN INVESTORS	07/01/87–07/30/87	RENT 2717 1ST AVE BILLINGS,MT	730.00
07-31	7210720002	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	132.92
07-31	7212900110	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,824.41

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RON MARLENEE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-31	7215650022	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87-07/31/87		809.98
07-31	7215740013	Do	07/31/87	CREDIT FOR 1986	(908.76)
08-05	7209610053	HOUSE RECORDING STUDIO	06/01/87-06/30/87	OFFICIAL RECORDING SERVICES	183.00
08-12	7222550001	RON MARLENEE	04/21/87	REIMBURSEMENT FOR TRAVEL IN PRIVATE AUTO - 10 MILES @ 21¢ PER MILE	2.10
08-12	7222550002	Do	05/01/87-05/28/87	REIMBURSEMENT FOR TRAVEL IN PRIVATE AUTO - 50 MILES @ 21¢ PER MILE	10.50
08-12	7222550003	Do	06/03/87-06/15/87	REIMBURSEMENT FOR TRAVEL IN PRIVATE AUTO - 100 MILES @ 21¢ PER MILE	21.00
08-17	7224600007	Do	05/29/87-06/05/87	REIMB FOR TRAVEL IN PRIVATE AUTO 431 MI AT .21¢	90.51
08-17	7224600009	Do	06/04/87-06/08/87	REIMBURSEMENT FOR 2 MEALS	14.00
08-17	7224600008	Do	06/11/87-06/15/87	REIMB FOR TRAVEL IN PRIVATE AUTO 417 MI AT .21¢	87.57
08-17	7224600010	Do	06/11/87-06/15/87	MILEAGE TO AND FROM AIRPORT 56 MILES AT .21¢	11.76
08-21	7231630019	AT&T INFORMATION SYSTEMS	07/26/87-08/25/87	CHARGE FOR EQUIPMENT IN BILLINGS DISTRICT OFFICE	77.03
08-21	7231630020	KATHY BARTLET MEADORS	08/10/87	REIMBURSEMENT FOR HAVING LAWN MOWED AND WEEDS REMOVED FROM EXTERIOR OF GREAT FALLS DISTRICT OFFICE.	7.00
08-21	7231630018	ORKIN EXTERMINATING CO., INC.	07/16/87-07/15/88	INSPECTION AND EXTERMINATION IN GREAT FALLS DISTRICT OFFICE FOR ONE YEAR	392.00
08-21	7231630022	POST OFFICE PIPES & GIFTS	07/01/87-07/31/87	PURCHASE OF BILLINGS GAZETTE AND GREAT FALLS TRIBUNE DURING JULY FOR USE IN BILLINGS & WASH, DC OFFICES.	37.80
08-21	7231630021	JUDITH A QUIGLEY	07/24/87	REIMB FOR SUPPLIES FOR USE IN BILLINGS DISTRICT OFFICE LIGHT BULBS, SOAP, CLEANSER, WINDOW CLEANER.	7.69
08-21	7232220003	AMERICAN EXPRESS CO	05/14/87-05/17/87	FLIGHT-WASH DC-BILLINGS, MT CHARTERED FLIGHT MILES CITY-BISMARK & RTN BISMARK TO WASH DC VIA NORTHWEST.	705.00
08-21	7232220008	Do	05/27/87	FLIGHT FOR KAN NOLAND FROM WASH NATIONAL TO BILLINGS, MT VIA NORTHWEST	250.00
08-21	7232220004	Do	05/28/87-06/03/87	FLIGHT WASH DC-MINNEAPOLIS CONNECT W/AMTRAK TO WOLF POINT, MT & RTN-MINOT, ND BY CAR MINOT-DC VIA NW.	344.00
08-21	7232220005	Do	06/04/87	FLIGHT FROM WASH DC TO BILLINGS, MT VIA NORTHWEST	250.00
08-21	7232220006	Do	06/08/87	FLIGHT FROM HELENA, MT TO WASH, DC VIA DELTA	522.00
08-21	7232220007	Do	06/11/87-06/15/87	FLIGHT FROM WASH, DC TO BOZEMAN, MT AND RETURN VIA NORTHWEST	990.00
08-21	7232220009	Do	06/23/87-07/08/87	FLIGHT FOR JACK LIGHT FROM WASH, DC TO GREAT FALLS, MT & RTN FROM BILLINGS, MT TO WASH DC VIA NORTHWEST.	268.00
08-24	7231260005	COOK TRAVEL	04/21/87	FLIGHT FROM BILLINGS,MT TO WASH DC VIA NORTHWEST	250.00
08-24	7231260007	Do	05/11/87	FLIGHT FOR KEN NOLAND FROM BILLINGS, MT TO GREAT FALLS MT VIA CONTINENTAL	50.00
08-24	7231260008	Do	05/17/87-05/18/87	FLIGHT FOR KEN NOLAND FROM BILLINGS, MT TO GREAT FALLS, MT AND RETURN VIA CONTINENTAL	100.00
08-24	7231260009	Do	05/18/87-05/22/87	FLIGHT FOR CY JAMISON FROM BILLINGS, MT TO WASH DC & RETURN VIA NORTHWEST	500.00
08-24	7231260006	Do	06/07/87	FLIGHT FROM BILLINGS, MT TO GREAT FALLS, MT VIA UNITED	50.00
08-24	7231260010	Do	06/07/87	FLIGHT FOR KEN NOLAND FROM BILLINGS, MT TO GREAT FALLS, MT VIA UNITED	50.00
08-24	7231260011	Do	06/10/87	FLIGHT FOR KEN NOLAND FROM GREAT FALLS, MT TO BILLINGS, MT VIA UNITED	50.00
08-24	7232520047	HOUSE RECORDING STUDIO	07/01/87-07/31/87	OFFICIAL RECORDING SERVICES	7.00
08-26	7237720030	C&P TELEPHONE COMPANY	06/01/87-06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	89.65
08-27	7236530018	AMERICAN EXPRESS CO	05/28/87	TRAIN FARE FOR MEMBER FROM MINNEAPOLIS, MN TO WOLF POINT, MT DURING RETURN TO DISTRICT FROM WASH, DC.	297.00
08-27	7236530022	BUDGET RENT A CAR OF GREAT FALLS	07/15/87-07/17/87	RENTAL CAR FOR STAFF, KEN NOLAND, DURING IN-DISTRICT TRAVEL	84.00
08-27	7236530021	COOK TRAVEL	07/15/87-07/17/87	FLIGHT FOR STAFF, KEN NOLAND, FROM BILLINGS, MT TO GREAT FALLS, MT AND RETURN VIA UNITED	106.00
08-27	7236530019	MOUNTAIN BELL	06/25/87-07/24/87	TELEPHONE SERVICE FOR THE GREAT FALLS DISTRICT OFFICE	131.55
08-27	7236530020	Do	06/25/87-07/24/87	AT&T COMMUNICATIONS CHARGES FOR TELEPHONE SERVICE IN GREAT FALLS DISTRICT OFFICE	.60
08-27	7236530023	KENNETH GALE NOLAND	07/17/87	REIMBURSEMENT FOR PURCHASE OF GASOLINE FOR USE IN RENTAL CAR DURING IN-DISTRICT TRAVEL	10.00

08-28	7238640005	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	28.34
08-28	7238890396	NEAL A JOHNSON	08/01/87–08/30/87	RENT 312 9TH ST GREAT FALLS,MT 59404	550.00
08-28	7238890397	ORIGINAL TOWN INVESTORS	08/01/87–08/30/87	RENT 2717 1ST AVE BILLINGS,MT	730.00
08-31	7231580003	BILLING PLAZA HOLIDAY INN	06/04/87–06/06/87	LODGING FOR MEMBER FOR THREE NIGHTS DURING IN-DISTRICT TRAVEL PLUS MEALS	203.05
08-31	7231580002	HOLIDAY INN	06/02/87	LODGING FOR MEMBER FOR ONE NIGHT ON RETURN TO WASH, DC FROM THE DISTRICT	38.50
08-31	7231580004	KOLSTAD AVIATION	06/08/87	CHARTER FLIGHT FOR MEMBER FROM HAVRE, MT TO HELENA FOR MEETING WITH SMALL BUSINESS ADMINSTRATION.	825.00
08-31	7231580005	NORTHERN HOTEL	04/02/87–04/21/87	THREE MEALS FOR MEMBER DURING IN-DISTRICT TRAVEL	12.55
08-31	7231580001	PONDEROSA INN	05/14/87	LODGING FOR MEMBER FOR ONE NIGHT DURING IN-DISTRICT TRAVEL	40.00
08-31	7243900111	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,824.41
08-31	7243920110	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		9.75
08-31	7244550020	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		1,832.26
09-03	7240620018	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	4.82
09-03	7245400021	KENNETH GALE NOLAND	07/22/87–07/27/87	REIMB FOR TRAVEL IN PRIVATE AUTO ON OFFICIAL BUSINESS 811 MILES AT .21 IN DISTRICT	170.31
09-03	7245400022	Do	07/22/87–07/27/87	REIMB FOR MEALS DURING TRAVEL STATUS ON OFFICIAL BUSINESS	48.36
09-03	7245400023	Do	07/22/87–07/27/87	1002 MILES AT .21 TRANSPORTING MEMBER TO & FROM AIRPORT	210.42
09-03	7245400020	Do	07/30/87	REIMB FOR HAVING WINDOWS CLEANED IN BILLINGS DISTRICT OFFICE	6.00
09-03	7245400019	Do	08/05/87	REIMB FOR PURCHASE OF SUPPLIES FOR USE IN BILLINGS DISTRICT OFFICE--SOAP, FILE CARDS, TACKS	3.35
09-08	7251560002	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	121.65
09-09	7245360017	AT&T INFORMATION SYSTEMS	07/12/87–08/11/87	CHARGE FOR EQUIPMENT IN GREAT FALLS DISTRICT OFFICE	135.15
09-09	7245360019	Do	08/26/87–09/25/87	CHARGE FOR EQUIPMENT IN BILLINGS DISTRICT OFFICE	77.03
09-09	7245360014	DAVIS BUSINESS MACHINES	07/28/87	PURCHASE OF ROYAL TYPEWRITER (2 DZ RIBBONS & DRY LIFT OFF TAPE (3 DZ.) FOR USE IN GREAT FALLS DIST OFC.	180.00
09-09	7245360012	GENERAL SERVICES ADMIN	05/01/87–05/31/87	FTS TELEPHONE SERVICE FOR BILLINGS DISTRICT OFFICE	495.92
09-09	7245360010	HARDIN HERALD	07/01/87–06/30/88	ANNUAL SUBSCRIPTION RENEWAL	18.00
09-09	7245360016	HOLIDAY LODGE	07/22/87	LODGING FOR STAFF, KEN NOLAND FOR ONE NIGHT PLUS ONE MEAL DURING IN-DISTRICT TRAVEL	37.00
09-09	7245360008	HYSHAM ECHO	10/01/87–09/30/88	ANNUAL SUBSCRIPTION RENEWAL	17.50
09-09	7245360006	JORDAN TRIBUNE	09/01/87–08/31/88	ANNUAL SUBSCRIPTION RENEWAL	18.00
09-09	7245360015	GLENN MARX	08/19/87–08/24/87	REIMBURSEMENT FOR SIX MEALS DURING IN-DISTRICT TRAVEL	41.75
09-09	7245360007	POWDER RIVER EXAMINER	09/01/87–08/31/88	ANNUAL SUBSCRIPTION RENEWAL	17.50
09-09	7245360018	JUDITH A QUIGLEY	08/03/87–08/17/87	REIMB FOR PURCH OF SUPP FOR USE IN BILLINGS DIST OFC/PAPER TOWELS, LIGHT BULBS, TOILET PAPER, GARB BAGS.	7.59
09-09	7245360013	SHERATON GREAT FALLS	08/06/87–08/08/87	LODGING FOR STAFF, KEN NOLAND FOR THREE NIGHTS PLUS ONE MEAL DURING IN-DISTRICT TRAVEL	105.35
09-09	7245360009	SIDNEY HERALD	08/01/87–07/31/88	ANNUAL SUBSCRIPTION RENEWAL	26.00
09-09	7245360011	SUN VALLEY SUN	08/13/87–08/13/88	ANNUAL SUBSCRIPTION RENEWAL	13.00
09-09	7245360005	TIMES CLARION	08/01/87–07/31/88	ANNUAL SUBSCRIPTION RENEWAL	14.00
09-10	7251420019	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FTS TELEPHONE SERVICE FOR BILLINGS DISTRICT OFFICE	497.67
09-10	7251420020	Do	06/01/87–06/30/87	FTS TELEPHONE SERVICE FOR GREAT FALLS DISTRICT OFFICE	565.56
09-10	7251420018	JACK LIGHT	05/11/87–07/05/87	REIMBURSEMENT FOR PURCHASE OF WASHINGTON POST FOR USE IN WASHINGTON, DC OFFICE	17.20
09-10	7251420017	Do	08/01/87	REIMBURSEMENT FOR MEAL DURING TRAVEL STATUS	5.00
09-10	7251420016	Do	08/01/87–08/02/87	REIMB FOR TRAVEL IN PRIVATE AUTO ON OFFICIAL BUSINESS - 109 MILES @ 21¢ PER MILE TO/FROM AIRPORT	22.89
09-22	7261610016	POSTMASTER	09/14/87	EXPRESS MAIL	10.75
09-24	7264470001	ITT DIALCOM	07/17/87–07/22/87	CHARGE FOR BATCH SERVICE, SELECT AND PRINTING & DELIVERY OF NEWSLETTER LABELS	290.75
09-24	7264530022	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	3.50
09-29	7268740005	KENNETH GALE NOLAND	07/16/87	REIMBURSEMENT FOR ONE MEAL DURING IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	18.00
09-29	7268740001	Do	08/05/87–08/08/87	REIMBURSEMENT FOR CAR RENTAL FOR IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	153.87
09-29	7268740003	Do	08/05/87–08/25/87	REIMBURSEMENT FOR TRAVEL IN PRIVATE AUTO ON OFFICIAL BUSINESS 336 MILES @ 21¢	70.56
09-29	7268740002	Do	08/07/87–08/20/87	REIMBURSEMENT FOR THREE MEALS DURING IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	13.25
09-29	7268740004	Do	08/25/87	REIMBURSEMENT FOR MEAL DURING IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	2.67
09-29	7268740007	Do	09/01/87–09/03/87	REIMBURSEMENT FOR THREE MEALS DURING IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	46.60
09-29	7268740006	Do	09/01/87–09/04/87	REIMBURSEMENT FOR TRAVEL IN PRIVATE AUTO ON OFFICIAL BUSINESS 517 MILES @ 21¢	108.57
09-29	7268740008	Do	09/11/87–09/13/87	REIMBURSEMENT FOR TRAVEL IN PRIVATE AUTO ON OFFICIAL BUSINESS, 815 MILES @ 21¢	171.15
09-29	7271890397	NEAL A JOHNSON	09/01/87–09/30/87	RENT 312 9TH ST GREAT FALLS,MT 59404	550.00
09-29	7271890398	ORIGINAL TOWN INVESTORS	09/01/87–09/30/87	RENT 2717 1ST AVE BILLINGS,MT	730.00
09-30	7273900113	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,924.07

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. RON MARLENEE—Con.					
09-30	7274800020	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		322.43
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				LBJ INTERNS	833.33
				MEMBERS CLERK HIRE	100,684.97
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	28,293.22
				TOTAL	**129,811.52**
OFFICE OF THE HON. DAVID O'B MARTIN					
SALARIES					
		ADAMS, ARLENE R	07/01/87–09/30/87	DISTRICT OFFICE MANAGER	3,350.01
		BELL, DONNA M	07/01/87–09/30/87	PERSONAL/APPOINTMENT SECRETARY	7,599.99
		BREWER, JUDITH M	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	9,807.49
		BRICK, CARY R	07/01/87–09/30/87	ADMIN ASSISTANT/STAFF DIRECTOR	18,125.01
		GRABIEC, ELAINE F	07/01/87–09/30/87	DISTRICT OFFICE MANAGER	3,862.50
		HUMPHRIES, JOANN D ELLIS	07/01/87–09/30/87	STAFF ASSISTANT (CASEWORK)	7,599.99
		KULL, JOHN F, JR	07/01/87–09/30/87	STAFF ASSISTANT (PROJECTS)	5,925.00
		LAWRENCE, GENEVIEVE	07/01/87–09/30/87	PART-TIME EMPLOYEE	1,445.01
		LONGSHORE, JUDITH	07/01/87–09/30/87	DISTRICT OFC MGR/PERSONAL SECRTY	4,374.99
		MCGEE, ROY J.	07/01/87–09/30/87	FIELD ASSISTANT	2,499.99
		ORTLOFF, RUTH M	07/01/87–09/30/87	DISTRICT OFFICE MANAGER	405.00
		POWER, ALISON M	07/01/87–09/30/87	PRESS SECRETARY	7,725.00
		TURPIN, MELANIE A	07/01/87–09/30/87	LEGISLATIVE CORRESPONDENT	7,599.99
EXPENSES					
07-08	7181420045	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	76.25
07-10	7190800003	AT&T CONSUMER SALES & SERVICE	06/13/87–07/13/87	AT&T CHARGES FOR HERKIMER, NEW YORK, DISTRICT OFFICE	12.40
07-10	7190800002	AT&T INFORMATION SYSTEMS	05/08/87–06/07/87	AT&T CHARGES FOR PLATTSBURGH, NEW YORK, DISTRICT OFFICE	6.06
07-10	7190800001	Do	05/10/87–06/09/87	AT&T CHARGES FOR CANTON, NEW YORK, DISTRICT OFFICE	114.81
07-10	7190800015	CONTINENTAL TELEPHONE SYSTEM	06/22/87–07/21/87	TELEPHONE CHARGES FOR JOHNSTOWN, NEW YORK, DISTRICT OFFICE SERVICE/EQUIPMENT	35.35
07-10	7190800016	Do	06/22/87–07/21/87	LONG DISTANCE FCC INTERSTATE ACCESS CHARGE	21.56
07-10	7190800013	NEW YORK TELEPHONE	05/07/87–06/06/87	TELEPHONE CHARGES FOR PLATTSBURGH, NEW YORK DISTRICT OFFICE NEW YORK TELEPHONE	50.24
07-10	7190800014	Do	05/07/87–06/06/87	AT&T COMMUNICATIONS	.37
07-10	7190800009	Do	06/04/87–07/03/87	TELEPHONE CHARGES FOR WATERTOWN, NEW YORK, DISTRICT OFFICE NEW YORK TELEPHONE	83.88
07-10	7190800010	Do	06/04/87–07/03/87	AT&T COMMUNICATIONS	.93
07-10	7190800008	Do	06/10/87–07/09/87	TELEPHONE CHARGES FOR CANTON, NEW YORK, DISTRICT OFFICE NEW YORK TELEPHONE	150.13
07-10	7190800011	Do	06/13/87–07/12/87	TELEPHONE CHARGES FOR HERKIMER, NEW YORK, DISTRICT OFFICE NEW YORK TELEPHONE	67.08
07-10	7190800012	Do	06/13/87–07/12/87	AT&T COMMUNICATIONS	51.84
07-10	7190800006	RINGAMERICA, INC.	07/01/87–07/31/87	TELEPHONE ANSWERING SERVICE FOR PLATTSBURGH, NEW YORK, DISTRICT OFFICE	50.00

07-10	7190800007	TELEPHONE ANSWERING SERVICE OF WATERTOWN	07/01/87–07/31/87	TELEPHONE ANSWERING SERVICE FOR WATERTOWN, NEW YORK, DISTRICT OFFICE	45.00
07-10	7190800017	THOMAS J LANKFORD	06/05/87–06/12/87	PRINTING 'LEGISLATIVE UPDATE' AND PHOTOCOPYING FORMS	202.70
07-10	7190800018	Do	06/15/87–06/22/87	PRINTING AND PHOTOCOPYING FORT DRUM PROCUREMENT CONFERENCE PAMPHLETS	643.20
07-10	7190800004	THOUSAND ISLANDS SUN	07/15/87–07/15/88	NEWSPAPER SUBSCRIPTION	18.00
07-10	7190800005	WEST WINFIELD STAR	05/01/87–05/01/88	NEWSPAPER SUBSCRIPTION	14.50
07-13	7189750027	CARY R. BRICK	06/28/87–06/29/87	ROUND-TRIP AIRFARE TO/FM SYRACUSE, NEW YORK & WASH, DC F/OFCL BUSS IN CONG DIST PLUS PARKING AT AIRPORT.	271.00
07-13	7189750028	Do	06/28/87–06/29/87	CAR RENTAL WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	21.12
07-13	7189750019	DINERS CLUB INTERNATIONAL	04/24/87	MEMBER'S ONE-WAY AIRFARE WASHINGTON, DC TO SYRACUSE, NEW YORK VIA US AIR	96.00
07-13	7189750020	Do	04/30/87–05/04/87	MEMBER'S ROUND-TRIP AIRFARE TO AND FROM SYRACUSE, NEW YORK AND WASHINGTON, DC VIA US AIR	192.00
07-13	7189750021	Do	05/11/87	MEMBER'S ONE-WAY AIRFARE SYRACUSE, NEW YORK TO WASHINGTON, DC VIA US AIR	96.00
07-13	7189750022	Do	05/14/87	MEMBER'S ONE-WAY AIRFARE WASHINGTON, DC TO SYRACUSE, NEW YORK VIA US AIR	96.00
07-13	7189750023	Do	05/17/87	MEMBER'S ONE-WAY AIRFARE SYRACUSE, NEW YORK TO WASHINGTON, DC VIA US AIR	131.00
07-13	7189750024	Do	05/21/87	MEMBER'S ONE-WAY AIRFARE WASHINGTON, DC TO SYRACUSE, NEW YORK, VIA US AIR	96.00
07-13	7189750025	Do	05/27/87	MEMBER'S ONE-WAY AIRFARE SYRACUSE, NEW YORK TO WASHINGTON, DC VIA US AIR	96.00
07-13	7189750026	Do	06/02/87	MEMBER'S ONE-WAY AIRFARE SYRACUSE, NEW YORK TO WASHINGTON, DC VIA US AIR	96.00
07-13	7191640016	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	137.79
07-17	7195630005	AMERICAN INTERNATIONAL	05/28/87–06/02/87	MEMBERS CAR RENTAL WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	104.47
07-17	7195630006	Do	06/11/87–06/16/87	MEMBERS CAR RENTAL WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	97.46
07-17	7195630007	Do	06/18/87–06/22/87	MEMBERS CAR RENTAL WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	82.50
07-21	7197800010	Do	06/26/87–06/29/87	MEMBER'S CAR RENTAL WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	85.16
07-22	7197740002	CARY R. BRICK	07/09/87–07/11/87	ROUND TRIP AIRFARE TO/FM SYRACUSE, NEW YORK, AND WASHINGTON, DC F/OFCL BUSS IN CONGRESSIONAL DISTRICT.	262.00
07-22	7197740003	Do	07/09/87–07/13/87	PARKING WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	15.00
07-23	7203730002	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	56.73
07-23	7203770019	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	264.97
07-24	7203220008	CARY R. BRICK	07/09/87–07/11/87	RENTAL CAR WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	43.61
07-30	7208240003	AMERICAN INTERNATIONAL	07/01/87–07/07/87	MEMBER'S CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	144.00
07-30	7208240001	CARY R. BRICK	07/17/87	MILEAGE BY PRIVATE AUTO WASH., D.C. TO CANTON, NY 529 MI @ 21¢ PER MI FOR OFFICIAL BUSS IN CONG DIST.	111.09
07-30	7208240002	Do	07/20/87	ONE-WAY AIR FARE SYRACUSE, NY TO WASHINGTON, D.C. FOLLOWING OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT.	96.00
07-30	7210890400	CRIM REALTY	07/01/87–07/30/87	RENT 114 N.PROSPECT ST HERKIMER,NY 13350	250.00
07-30	7210890398	LAWRENCE PURVINES	07/01/87–07/30/87	RENT NORTH STATE ST LOWVILLE,NY	325.00
07-30	7210890399	ST.LAWRENCE UNIVERSITY	07/01/87–07/30/87	RENT MAIN STREET CANTON,NY	141.92
07-31	7210410031	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	119.36
07-31	7210910041	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT PLATTSBURGH, NY	1,010.00
07-31	7210910048	Do	07/01/87–09/30/87	RENT WATERTOWN, NY	1,053.00
07-31	7212900446	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		1,135.43
07-31	7215650043	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		(.23)
08-05	7209610054	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	193.25
08-07	7216450005	AMERICAN INTERNATIONAL	07/09/87–07/13/87	MEMBER'S CAR RENTAL WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	77.55
08-07	7216450006	Do	07/16/87–07/20/87	MEMBER'S CAR RENTAL WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	82.96
08-07	7216450003	CARY R. BRICK	07/23/87–07/27/87	ROUND TRIP AIRFARE TO AND FROM SYRACUSE, NY & WASHINGTON, DC FOR OFFICIAL BUSINESS IN CONG BUSINESS.	192.00
08-07	7216450004	Do	07/23/87–07/27/87	RENTAL CAR WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	85.14
08-07	7216450007	DAVID O'B. MARTIN	05/31/87–07/18/87	GASOLINE FOR RENTAL CARS WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	108.05
08-10	7218460021	CHATEAUGAY RECORD PRINTING & PUB. CO	07/04/87–07/04/88	NEWSPAPER SUBSCRIPTION	17.50
08-10	7218460014	CONTINENTAL TELEPHONE SYSTEM	07/22/87–08/21/87	TELEPHONE CHARGES FOR JOHNSTOWN, NEW YORK DISTRICT OFFICE	49.71
08-10	7218460016	DINERS CLUB INTERNATIONAL	06/11/87	MEMBER'S ONE WAY AIRFARE WASHINGTON, DC TO SYRACUSE, NY VIA USAIR	96.00
08-10	7218460017	Do	06/16/87	MEMBER'S ONE WAY AIRFARE SYRACUSE, NY TO WASHINGTON, DC VIA USAIR	96.00
08-10	7218460018	Do	06/18/87	MEMBER'S ONE WAY AIRFARE WASHINGTON, DC TO SYRACUSE, NY VIA USAIR	96.00
08-10	7218460019	Do	06/22/87	MEMBER'S ONE WAY AIRFARE SYRACUSE, NY TO WASHINGTON, DC VIA USAIR	92.00
08-10	7218460015	Do	06/26/87	MEMBER'S OVERNIGHT ACCOMMODATIONS, HOTEL SARANAC, SARANAC LAKE, NEW YORK	32.10
08-10	7218460020	Do	06/26/87–06/29/87	MEMBER'S ROUND TRIP AIRFARE TO AND FROM SYRACUSE, NY AND WASHINGTON, DC VIA USAIR	192.00
08-10	7218460008	NEW YORK TELEPHONE	06/07/87–07/06/87	TELEPHONE CHARGES FOR PLATTSBURG, NEW YORK DISTRICT OFFICE - NEW YORK TELEPHONE	46.48

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAVID O'B MARTIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-10	7218460009	Do	06/07/87–07/06/87	AT&T COMMUNICATIONS	.37
08-10	7218460006	Do	07/04/87–08/03/87	TELEPHONE CHARGES FOR WATERTOWN, NEW YORK DISTRICT OFFICE - NEW YORK TELEPHONE	90.78
08-10	7218460007	Do	07/04/87–08/03/87	AT&T COMMUNICATIONS	1.39
08-10	7218460012	Do	07/10/87–08/09/87	TELEPHONE CHARGES FOR CANTON, NEW YORK DISTRICT OFFICE - NEW YORK TELEPHONE	150.59
08-10	7218460013	Do	07/10/87–08/09/87	AT&T COMMUNICATIONS	1.31
08-10	7218460010	Do	07/13/87–08/12/87	TELEPHONE CHARGES FOR HERKIMER, NEW YORK DISTRICT OFFICE - NEW YORK TELEPHONE	94.96
08-10	7218460011	Do	07/13/87–08/12/87	AT&T COMMUNICATIONS	41.74
08-10	7218460022	THOMAS J LANKFORD	07/15/87	PRINTING LEGISLATIVE UPDATE	172.60
08-11	7219520009	AT&T CONSUMER PRODUCTS DIV	07/13/87–08/13/87	AT&T CHARGES FOR HERKIMER, NEW YORK DISTRICT OFFICE	12.40
08-11	7219520008	AT&T INFORMATION SYSTEMS	05/12/87–06/11/87	AT&T CHARGES FOR HERKIMER, NEW YORK DISTRICT OFFICE	50.50
08-11	7219520006	Do	06/08/87–07/07/87	AT&T CHARGES FOR PLATTSBURGH, NEW YORK, DISTRICT OFFICE	6.06
08-11	7219520005	Do	06/10/87–07/09/87	AT&T CHARGES FOR CANTON, NY DISTRICT OFFICE	120.35
08-11	7219520007	Do	06/12/87–07/11/87	AT&T CHARGES FOR HERKIMER, NEW YORK DISTRICT OFFICE	50.50
08-11	7219520004	DAVID O'B. MARTIN	04/06/87–05/26/87	GASOLINE FOR RENTAL CARS WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	66.21
08-13	7223200011	CARY R. BRICK	07/30/87	ONE-WAY AIR FARE WASHINGTON, DC TO SYRACUSE, NY FOR OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT.	96.00
08-13	7223200012	Do	07/30/87–08/02/87	RENTAL CAR WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	65.35
08-13	7223200013	Do	08/02/87	MILEAGE BY PRIVATE AUTO SYRACUSE, NY TO WASH, DC (400 MI @21¢ PER MI) FOLLOWING OFC BUSS IN CONG DIST.	84.00
08-17	7226550004	Do	08/06/87–08/08/87	ROUND TRIP AIR FARE TO/FROM SYRACUSE, NY & WASHINGTON, DC FOR OFFICIAL BUSINESS IN CONGRESSIONAL DIST.	192.00
08-17	7226550005	Do	08/06/87–08/08/87	RENTAL CAR WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	64.05
08-20	7230420003	RINGAMERICA, INC.	08/01/87–08/31/87	TELEPHONE ANSWERING SERVICE FOR PLATTSBURGH, NY DISTRICT OFFICE	50.00
08-20	7230420004	TELEPHONE ANSWERING SERVICE OF WATERTOWN	08/01/87–08/31/87	TELEPHONE ANSWERING SERVICE FOR WATERTOWN, NY DISTRICT OFFICE	45.00
08-20	7230420005	WESTERN UNION TELEGRAPH CO.	07/31/87	TELEGRAM CHARGES	27.40
08-21	7231630023	AMERICAN INTERNATIONAL	07/30/87–08/02/87	MEMBERS CAR RENTAL WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	66.85
08-24	7232520048	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	97.50
08-26	7237720019	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	178.90
08-28	7237820015	ARMY TIMES	11/30/87–11/30/88	NEWSPAPER SUBSCRIPTION	42.00
08-28	7237820029	AT&T CONSUMER SALES & SERVICE	08/13/87–09/13/87	AT&T CHARGES FOR HERKIMER, NEW YORK, DISTRICT OFFICE	12.40
08-28	7237820027	AT&T INFORMATION SYSTEMS	07/08/87–08/07/87	AT&T CHARGES FOR PLATTSBURGH, NEW YORK, DISTRICT OFFICE	6.06
08-28	7237820026	Do	07/10/87–08/09/87	AT&T CHARGES FOR CANTON, NEW YORK, DISTRICT OFFICE	122.36
08-28	7237820028	Do	07/12/87–08/11/87	AT&T CHARGES FOR HERKIMER, NEW YORK, DISTRICT OFFICE	50.50
08-28	7237820016	CARY R. BRICK	08/20/87–08/21/87	ROUND TRIP AIR FARE TO AND FROM SYRACUSE, NEW YORK, AND WASHINGTON, D.C. FOR OFC BUSINESS IN CONG DIST.	192.00
08-28	7237820017	Do	08/20/87–08/21/87	CAR RENTAL WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	21.52
08-28	7237820020	NEW YORK TELEPHONE	07/07/87–08/06/87	TELEPHONE CHARGES FOR PLATTSBURGH, NEW YORK, DISTRICT OFFICE NEW YORK TELEPHONE	51.29
08-28	7237820021	Do	07/07/87–08/06/87	AT&T COMMUNICATIONS	4.07
08-28	7237820018	Do	08/04/87–09/03/87	TELEPHONE CHARGES FOR WATERTOWN, NEW YORK, DISTRICT OFFICE NEW YORK TELEPHONE	78.01
08-28	7237820019	Do	08/04/87–09/03/87	AT&T COMMUNICATIONS	2.38
08-28	7237820022	Do	08/10/87–09/09/87	TELEPHONE CHARGES FOR CANTON, NEW YORK, DISTRICT OFFICE NEW YORK TELEPHONE	150.13
08-28	7237820023	Do	08/10/87–09/09/87	AT&T COMMUNICATIONS	.61
08-28	7237820024	Do	08/13/87–09/12/87	TELEPHONE CHARGES FOR HERKIMER, NEW YORK, DISTRICT OFFICE NEW YORK TELEPHONE	77.29
08-28	7237820025	Do	08/13/87–09/12/87	AT&T COMMUNICATIONS	38.55
08-28	7238660038	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	23.08

08-28	7238890400	CRIM REALTY	08/01/87–08/30/87	RENT 114 N.PROSPECT ST HERKIMER,NY 13350	250.00
08-28	7238890398	LAWRENCE PURVINES	08/01/87–08/30/87	RENT NORTH STATE ST LOWVILLE,NY	325.00
08-28	7238890399	ST.LAWRENCE UNIVERSITY	08/01/87–08/30/87	RENT MAIN STREET CANTON,NY	141.92
08-31	7243900443	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		1,135.43
08-31	7243920111	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		9.75
08-31	7244550041	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		280.55
09-03	7240620010	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	3.74
09-08	7251610031	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	109.77
09-11	7254400002	DINERS CLUB INTERNATIONAL	07/01/87	MEMBER'S ONE WAY AIRFARE WASHINGTON, DC TO SYRACUSE, NY (US AIR)	96.00
09-11	7254400003	Do	07/07/87–07/09/87	MEMBER'S ROUND TRIP AIRFARE TO & FROM WASHINGTON, DC & SYRACUSE, NY (US AIR)	192.00
09-11	7254400004	Do	07/16/87	MEMBER'S ONE WAY AIRFARE WASHINGTON, DC TO SYRACUSE, NY (US AIR)	96.00
09-11	7254400005	Do	07/21/87	MEMBER'S ONE WAY AIRFARE LAGUARDIA AIRPORT, NY TO WASHINGTON, DC VIA PAN AM	79.00
09-14	7253610011	AMERICAN INTERNATIONAL	08/09/87–08/16/87	MEMBERS CAR RENTAL WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	141.18
09-14	7253610012	Do	08/21/87–08/23/87	MEMBERS CAR RENTAL WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	48.55
09-14	7253610009	CONTINENTAL TELEPHONE SYSTEM	08/22/87–09/21/87	TELEPHONE CHARGES FOR JOHNSTOWN, NY DISTRICT OFFICE SERVICE/EQUIPMENT	37.06
09-14	7253610010	Do	08/22/87–09/21/87	LONG DISTANCE FCC INTERSTATE ACCESS CHARGES	16.47
09-14	7253610008	ROY J. MCGEE	07/19/87–08/13/87	MILEAGE BY PRIVATE AUTOMOBILE WHILE ON OFFICIAL BUSINESS IN CONG DISTRICT 450 MI AT .21¢/MI	94.50
09-14	7253610013	RINGAMERICA, INC.	09/01/87–09/30/87	TELEPHONE ANSWERING SERVICE FOR PLATTSBURGH, NY DISTRICT OFFICE	50.00
09-14	7253610014	TELEPHONE ANSWERING SERVICE OF WATERTOWN	09/01/87–09/30/87	TELEPHONE ANSWERING SERVICE FOR WATERTOWN, NY DISTRICT OFFICE	45.00
09-14	7253610015	THOMAS J LANKFORD	08/24/87	PRINTING LEGISLATIVE UPDATE	183.60
09-18	7258670010	CARY R. BRICK	09/10/87–09/13/87	R/T AIRFARE TO AND FROM SYRACUSE, NY AND WASH, DC FOR OFCL BUSS IN CONGRESSIONAL DISTRICT	192.00
09-24	7264530023	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	77.00
09-28	7266530023	AMERICAN INTERNATIONAL	08/26/87–08/30/87	MEMBER'S CAR RENTAL WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	133.80
09-28	7266530024	Do	09/03/87–09/08/87	MEMBER'S CAR RENTAL WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	98.95
09-29	7271890401	CRIM REALTY	09/01/87–09/30/87	RENT 114 N.PROSPECT ST HERKIMER,NY 13350	250.00
09-29	7271890399	LAWRENCE PURVINES	09/01/87–09/30/87	RENT NORTH STATE ST LOWVILLE,NY	325.00
09-29	7271890400	ST.LAWRENCE UNIVERSITY	09/01/87–09/30/87	RENT MAIN STREET CANTON,NY	141.92
09-30	7273900447	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		1,135.43
09-30	7274800041	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		14.47

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE	80,319.97

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	18,230.57
TOTAL	**98,550.54**

OFFICE OF THE HON. LYNN MARTIN

SALARIES

BLACKERT, LEANN	07/01/87–07/31/87	DISTRICT REPRESENTATIVE	1,583.33
CHUNG, LAWRENCE	08/01/87–08/31/87	D.C. INTERN	1,000.00
DOHERTY, EUGENE G	07/01/87–07/31/87	PRESS SECRETARY	1,833.33
Do	08/01/87–09/30/87	LEGISLATIVE ASSISTANT	4,833.34
FINCH, KAREN L	07/01/87–09/30/87	CHIEF LEGISLATIVE ASSISTANT	7,775.01
FOLKERTS, BRIAN B	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	7,749.99
GODDARD, ALLISON F	07/01/87–08/31/87	DISTRICT ADMINISTRATIVE ASSISTANT	5,500.00
HAGNEY, ANNE G	07/01/87–08/31/87	DISTRICT STAFF ASSISTANT	3,850.00
Do	09/05/87–09/30/87	DISTRICT STAFF ASSISTANT	1,791.62
HAMMER, LAURINDA A	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
HARRISON, CHARLENE A	08/01/87–09/30/87	STAFF ASSISTANT	2,583.33
HICKEY, MARGARET A	07/01/87–09/30/87	COMPUTER OPERATOR/LEGIS CORRESPONDENT	4,749.99
LATTA, KIMBERLY S	08/07/87–09/30/87	PRESS SECRETARY	3,525.00
LINDBERG, JEANNE H	07/01/87–09/30/87	DISTRICT OFFICE CASEWORKER	5,458.33

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LYNN MARTIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		MCNAUGHT, FRANCES C.	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	6,100.00
		MESSMAN, DOROTHY D	07/01/87–09/30/87	DISTRICT OFFICE MANAGER	4,958.33
		MICEK, LAURA ANNE	08/01/87–08/31/87	SHARED EMPLOYEE	500.00
		PAVLICH, ELIZABETH	07/01/87–09/30/87	COMPUTER OPERATIONS/OFFICE MANAGER	8,666.66
		PICKETT, SHERYL A	07/01/87–09/30/87	STAFF ASSISTANT	3,583.33
		REXROAD, KERRY A	07/01/87–09/30/87	STAFF ASSISTANT	5,416.67
		SCHOLLER, MONICA E	07/01/87–09/30/87	STAFF ASSISTANT	4,916.67
		SELANDER, BRYAN G	09/01/87–09/30/87	DISTRICT ADMINISTRATOR	2,833.33
		WECKERLY, VEL M	07/01/87–09/30/87	DISTRICT CASE WORKER.	5,000.00
		EXPENSES			
07-08	7181420046	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	50.66
07-13	7175290006	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	78.41
07-13	7191630002	LYNN MARTIN	06/26/87–06/29/87	REIMBURSEMENT FOR BUS FARE: CHICAGO O'HARE TO ROCKFORD AND TOLLS ROCKFORD TO O'HARE	10.60
07-13	7191630001	Do	07/01/87–07/07/87	REIMBURSEMENT FOR BUS FARE: CHICAGO O'HARE TO ROCKFORD AND RETURN	18.00
07-13	7191630003	MARY L. GRAHAM CLEANING SERVICE	07/01/87–07/31/87	CLEANING SERVICE FOR ROCKFORD DISTRICT OFFICE	175.00
07-13	7191630005	ELIZABETH PAVLICH	06/11/87	REIMBURSEMENT FOR STYROFOAM CUPS FOR OFFICE	1.86
07-13	7191630004	THOMAS J LANKFORD	06/24/87	XEROX OF DEAR COLLEAGUE	12.35
07-14	7194700006	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	231.41
07-17	7195300006	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	231.41
07-20	7198660010	CHICAGO NEWSPAPERS OF ROCKFORD	07/01/87–10/01/87	SUN TIMES SUBSCRIPTION FOR WASHINGTON OFFICE	52.65
07-20	7198660012	JEANNE H LINDBERG	06/23/87	REIMBURSEMENT FOR POSTAGE	6.98
07-20	7198660013	LSW, INC.	06/01/87–06/30/87	DELIVERY CHARGE	24.00
07-20	7198660011	ROCKFORD MAGAZINE	11/01/87–10/31/88	ONE YEAR SUBSCRIPTION FOR ROCKFORD DISTRICT OFFICE	16.00
07-20	7198660009	ROCKFORD/PARK CABLEVISION	07/01/87–07/31/87	CABLE TELEVISION SERVICE FOR ROCKFORD DISTRICT OFFICE	19.30
07-21	7198240006	AT&T INFORMATION SYSTEMS	06/01/87–06/30/87	TELEPHONE EQUIPMENT FOR ROCKFORD DISTRICT OFFICE	237.45
07-21	7198240005	Do	07/04/87–08/03/87	TELEPHONE EQUIPMENT FOR STERLING DISTRICT OFFICE	34.46
07-21	7198240008	ILLINOIS PRESS ASSOCIATION	06/01/87–06/30/87	PRESS CLIPPING SERVICE	82.40
07-21	7198240009	LYNN MARTIN	06/16/87	REIMBURSEMENT FOR AIRFARE: EQUIVALENT OF GOVERNMENT RATE FOR CHICAGO TO NATIONAL	213.00
07-21	7198240007	Do	07/13/87	REIMBURSEMENT FOR BUS FARE: ROCKFORD TO O'HARE AIRPORT	9.00
07-23	7203330006	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	3.42
07-30	7210890401	CONNER-ALPINE, LTD	07/01/87–07/30/87	RENT: 150 N. 4TH ST. ROCKVILLE, IL	1,166.00
07-30	7210890402	JOHN D.MANSFIELD TRUST	07/01/87–07/30/87	RENT: 420 ANENUE A STERLING, IL 61081	180.00
07-31	7209400007	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	177.16
07-31	7210800003	FREEPORT JOURNAL STANDARD	07/30/87–07/29/88	ONE YEAR SUBSCRIPTION FOR ROCKFORD DISTRICT OFFICE	80.60
07-31	7210800001	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FTS SERVICE FOR STERLING DISTRICT OFFICE	33.95
07-31	7210800002	Do	06/01/87–06/30/87	FTS SERVICE FOR ROCKFORD DISTRICT OFFICE	440.93
07-31	7210800005	ANNE G HAGNEY	07/16/87	REIMBURSEMENT FOR ROLLS FOR SENIOR CITIZEN ADVISORY COMMITTEE MEETING	6.36
07-31	7210800004	ILLINOIS BELL TELEPHONE COMPANY	07/01/87–07/31/87	INCOMING WATS LINE FOR ROCKFORD DISTRICT OFFICE	200.40
07-31	7212800006	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	231.41
07-31	7212900388	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		1,798.29
07-31	7212920176	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		15.60
07-31	7215650023	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		488.85
07-31	7215740007	Do	07/31/87	CREDIT FOR 1986	(32.74)

08-05	7209610055	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	50.66
08-05	7212240001	DINERS CLUB INTERNATIONAL	05/20/87–06/01/87	AIRFARE WASHINGTON NATIONAL TO CHICAGO O'HARE AND RETURN (FOR LIZ PAVLICH)	417.00
08-05	7212240002	Do	05/21/87–05/27/87	AIRFARE WASHINGTON NATIONAL TO CHICAGO O'HARE AND RETURN (FOR MEMBER)	417.00
08-05	7212240003	Do	06/06/87–06/09/87	AIRFARE WASHINGTON NATIONAL TO CHICAGO MIDWAY, & CHICAGO O'HARE TO WASHINGTON NATIONAL FOR MEMBER.	305.00
08-05	7212240005	FRANCES C MCNAUGHT	07/06/87–07/11/87	REIMBURSEMENT FOR BUS FARE O'HARE AIRPORT TO ROCKFORD AND RETURN	18.00
08-05	7212240004	Do	07/10/87	REIMBURSEMENT FOR GAS FOR DISTRICT OFFICE LEASED VEHICLE	7.75
08-06	7216620006	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	231.41
08-11	7219200021	Do	02/16/87–02/26/87	FINAL BILLING FOR TELEPHONE EQUIPMENT FOR OLD ROCKFORD DISTRICT OFFICE ADDRESS	70.48
08-11	7219200023	LEANN BLACKERT	04/29/87–06/05/87	REIMBURSEMENT FOR WINDOW WASHING OF STERLING DISTRICT OFFICE	6.00
08-11	7219200022	Do	05/21/87–07/17/87	REIMBURSEMENT FOR OFFICIAL USE OF PRIVATE AUTO (525 MILES AT 20.5¢ PER MILE)	107.63
08-11	7219200020	DINERS CLUB INTERNATIONAL	06/23/87	AIRFARE: CHICAGO O'HARE TO WASHINGTON NATIONAL (FOR KERRY REXROAD)	213.00
08-11	7219200019	FEDERAL EXPRESS CORP.	06/24/87	OVERNIGHT ENVELOPE	23.00
08-12	7223600019	KAREN L FINCH	08/02/87	REIMBURSEMENT FOR PARKING AT NATIONAL AIRPORT	2.00
08-12	7223600017	MARY L. GRAHAM CLEANING SERVICE	08/01/87–08/31/87	CLEANING SERVICE FOR ROCKFORD DISTRICT OFFICE	175.00
08-12	7223600016	FRANCES C MCNAUGHT	08/03/87	REIMB FOR REFERENCE BOOK FOR OFFICE USE	14.62
08-12	7223600020	DOROTHY D MESSMAN	07/27/87	REIMBURSEMENT FOR ROLLS FOR PRESS CONFERENCE	6.54
08-12	7223600018	ROCKFORD/PARK CABLETELEVISION	08/01/87–08/31/87	CABLE TELEVISION SERVICE FOR ROCKFORD DISTRICT OFFICE	19.30
08-18	7229420023	AT&T INFORMATION SYSTEMS	07/01/87–07/31/87	ROCKFORD DISTRICT OFFICE TELEPHONE EQUIPMENT	237.45
08-18	7229420024	CHRYLSER CREDIT CORP.	07/20/87–08/19/87	LEASE PAYMENT FOR DISTRICT OFFICE VEHICLE	285.63
08-18	7229420025	Do	08/20/87–09/19/87	LEASE PAYMENT FOR DISTRICT OFFICE VEHICLE	285.63
08-18	7229420022	LYNN MARTIN	07/23/87–07/28/87	REIMB FOR HERTZ RENTAL CAR	219.50
08-18	7229420021	Do	08/05/87	REIMB FOR BREAKFAST MEETING W/COMMODITY FUTURES TRADING FOLKS	28.55
08-26	7237650007	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	5.93
08-28	7238890401	CONNER-ALPINE, LTD	08/01/87–08/30/87	RENT: 150 N. 4TH ST. ROCKVILLE, IL	1,166.00
08-28	7238890402	JOHN D.MANSFIELD TRUST	08/01/87–08/30/87	RENT: 420 ANENUE A STERLING, IL 61081	180.00
08-31	7243900386	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		1,798.29
08-31	7244550021	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		125.32
09-03	7243520010	AT&T INFORMATION SYSTEMS	08/04/87–09/03/87	TELEPHONE EQUIPMENT FOR STERLING DISTRICT OFFICE	34.46
09-03	7243520011	CONGRESSIONAL QUARTERLY INC	11/23/87–11/22/88	ONE YEAR SUBSCRIPTION FOR ROCKFORD DISTRICT OFFICE	665.00
09-03	7243520014	GENERAL SERVICES ADMIN	07/01/87–07/31/87	FTS SERVICE FOR STERLING DISTRICT OFFICE	33.95
09-03	7243520013	MAST ADVERTISING & PUBLISHING	08/20/87	LISTING OF TOLL-FREE NUMBER IN LANARK/POLO PHONE BOOK	139.80
09-03	7243520012	MID-CITY STATIONERS	07/21/87	OFFICE SUPPLIES	9.03
09-03	7243800004	ILLINOIS BELL TELEPHONE COMPANY	08/01/87–08/31/87	TELEPHONE SERVICE AND LOCAL LONG DISTANCE FOR STERLING DISTRICT OFFICE	66.84
09-03	7243800005	Do	08/01/87–08/31/87	AT&T COMMUNICATIONS STERLING LONG DISTANCE	25.56
09-03	7243800008	Do	08/01/87–08/31/87	INCOMING WATS LINE FOR ROCKFORD DISTRICT OFFICE	182.32
09-03	7243800007	Do	08/16/87–08/16/88	LISTING OF TOLL-FREE PHONE NUMBER IN MENDOTA PHONE BOOK	70.20
09-03	7243800006	ILLINOIS PRESS ASSOCIATION	07/01/87–07/31/87	PRESS CLIPPING SERVICE	79.60
09-08	7251510008	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	160.46
09-11	7253600023	DINERS CLUB INTERNATIONAL	06/11/87	AIRFARE: WASHINGTON NATIONAL TO CHICAGO O'HARE (FOR MEMBER)	204.00
09-11	7253600024	Do	06/18/87–06/23/87	AIRFARE: WASHINGTON NATIONAL TO CHICAGO O'HARE AND RETURN (FOR MEMBER)	417.00
09-11	7253600025	Do	06/26/87–06/29/87	AIRFARE: WASHINGTON NATIONAL TO CHICAGO O'HARE AND RETURN (FOR MEMBER)	417.00
09-11	7253600022	GENERAL SERVICES ADMIN	07/01/87–07/31/87	FTS SERVICE FOR ROCKFORD DISTRICT OFFICE	461.46
09-11	7253600021	ALLISON F GODDARD	08/18/87–08/19/87	REIMBURSEMENT FOR TOLLS AND GAS FOR DISTRICT OFFICE LEASED VEHICLE FOR PRESS VISITS WITH MEMBER	10.45
09-16	7253460003	LYNN MARTIN	08/17/87–08/20/87	REIMB FOR GAS FOR DISTRICT OFFICE LEASED VEHICLE	10.00
09-16	7253460001	ELIZABETH PAVLICH	08/07/87–08/25/87	REIMB FOR BUS FARE: O'HARE AIRPORT TO ROCKFORD AND RETURN	18.00
09-16	7253460002	PRINTS OF INK	08/14/87	PRINTING OF PRESS OPEN HOUSE INVITATIONS	19.00
09-16	7253460004	THOMAS J LANKFORD	08/01/87	XEROXING OF DEAR COLLEAGUE	10.10
09-16	7253460005	Do	08/10/87	XEROXING OF DEAR COLLEAGUE	9.08
09-22	7261450022	CONGRESSIONAL QUARTERLY INC	12/21/87–12/20/88	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY FOR WASHINGTON OFFICE	715.00
09-22	7261450024	GENERAL SERVICES ADMIN	08/01/87–08/31/87	FTS SERVICE FOR ROCKFORD DISTRICT OFFICE	440.93
09-22	7261450021	ILLINOIS PRESS ASSOCIATION	08/01/87–08/31/87	PRESS CLIPPING SERVICE	62.00
09-22	7261450016	LYNN MARTIN	09/09/87–09/10/87	REIMB FOR BUS FARE ROCKFORD TO CHICAGO O'HARE AND RETURN	18.00
09-22	7261450015	Do	09/15/87	REIMB FOR AIRFARE CHICAGO O'HARE TO WASHINGTON NATIONAL	290.00
09-22	7261450017	FRANCES C MCNAUGHT	08/19/87	REIMB FOR OFFICIAL USE OF PRIVATE AUTO WASHINGTON, DC TO ROCKFORD 829 MILES AT 20.5¢ PER MILE & TOLLS.	187.10

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LYNN MARTIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-22	7261450019	Do	08/19/87	REIMB FOR LODGING EN ROUTE TO DISTRICT	32.70
09-22	7261450011	Do	08/20/87–08/28/87	REIMB FOR LODGING	414.50
09-22	7261450012	Do	08/20/87–09/02/87	REIMB FOR HERTZ RENTAL CAR	640.43
09-22	7261450013	Do	08/22/87–09/02/87	REIMB FOR GAS FOR HERTZ RENTAL CAR	33.76
09-22	7261450014	Do	09/02/87	REIMB FOR TOLLS ROCKFORD TO O'HARE AIRPORT	1.60
09-22	7261450018	Do	09/02/87	REIMB FOR AIRFARE CHICAGO O'HARE TO WASHINGTON NATIONAL	213.00
09-22	7261450010	DOROTHY D MESSMAN	08/26/87	REIMB FOR REFRESHMENTS FOR PRESS OPEN HOUSE	85.27
09-22	7261450020	ROCKFORD/PARK CABLETELEVISION	09/01/87–09/30/87	CABLE TELEVISION SERVICE FOR ROCKFORD DISTRICT OFFICE	19.30
09-22	7261450023	THOMAS J LANKFORD	09/09/87–09/14/87	XEROXING OF ECONOMIC DEVELOPMENT SEMINAR RESPONSE FORM AND AGENDA	19.81
09-22	7261760013	DINERS CLUB INTERNATIONAL	07/06/87–07/11/87	AIRFARE: WASHINGTON NATIONAL TO CHICAGO O'HARE AND RETURN (FOR FRAN MCNAUGHT)	364.00
09-22	7261760011	KIMBERLY S LATTA	08/17/87	REIMBURSEMENT FOR BUS FARE: O'HARE AIRPORT TO ROCKFORD	9.00
09-22	7261760012	Do	08/19/87–08/26/87	REIMBURSEMENT FOR GAS FOR DISTRICT OFFICE LEASED VEHICLE	22.43
09-22	7261760010	LYNN MARTIN	08/25/87	REIMBURSEMENT FOR GAS FOR DISTRICT OFFICE LEASED VEHICLE	13.53
09-22	7261760014	MARY L. GRAHAM CLEANING SERVICE	09/01/87–09/30/87	CLEANING SERVICE FOR ROCKFORD DISTRICT OFFICE	175.00
09-24	7264530024	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	151.32
09-29	7271890402	CONNER-ALPINE, LTD	09/01/87–09/30/87	RENT: 150 N. 4TH ST. ROCKVILLE, IL	1,166.00
09-29	7271890403	JOHN D.MANSFIELD TRUST	09/01/87–09/30/87	RENT: 420 ANENUE A STERLING, IL 61081	180.00
09-30	7273900389	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		1,855.36
09-30	7274800021	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		544.33
09-30	7274830012	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87	EQUIPMENT OBLIGATED	3,305.00

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	94,208.26

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	26,714.54
TOTAL	**121,922.80**

OFFICE OF THE HON. MATTHEW G MARTINEZ

SALARIES

ADCOCK, DANIEL C	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	7,194.99
BACA, DIANA LUPE	07/01/87–09/30/87	DISTRICT RECEPTIONIST	1,650.00
BEACHY, STEPHEN MICHAEL	07/01/87–09/30/87	LEGISLATIVE CORRESPONDENT	4,749.99
BULLEN, TOD G	07/01/87–09/30/87	FIELD REPRESENTATIVE	6,750.00
CARDIEL, CORINNE	07/01/87–09/30/87	CASEWORKER	2,644.45
CASTRO, DANIEL	07/01/87–09/04/87	DISTRICT OFFICE MANAGER	8,240.00
COOK, LAURA	07/01/87–09/30/87	LEGISLATIVE AIDE	5,124.99
ELDER, JON DAVID	09/14/87–09/30/87	FIELD REPRESENTATIVE	1,416.67
GLORIUS, CATHERINE ANN	07/01/87–09/30/87	EXECUTIVE SECRETARY/SCHEDULER	6,000.00
GRANT, MAXINE ANN	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	6,279.99

		KANE, BRADFORD ROSS	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	6,000.00
		LIM, JANET	07/01/87–09/30/87	FIELD REPRESENTATIVE	5,000.01
		LUCERO, LOUIS ALLEN	08/17/87–09/30/87	CASEWORKER	2,200.00
		MANGAN, IRENE CECILIA	08/01/87–08/31/87	SHARED EMPLOYEE	250.00
		MARTINEZ, GLORIA	07/20/87–09/09/87	TEMPORARY EMPLOYEE	2,500.00
		RODAMAR, JEFFERY W	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	6,680.01
		TIGHE, JOYCE ANNE	07/01/87–07/20/87	CASEWORKER	1,000.00
		TRIEST, DANIEL	07/01/87–07/07/87	LEGISLATIVE ASSISTANT/CORRESPONDENT	520.72
		VAUGHN, DAVID PATRICK	09/22/87–09/30/87	LEGISLATIVE AIDE	450.00
		WEBSTER, RALPH DENNY	07/01/87–07/31/87	PART-TIME EMPLOYEE	772.50

EXPENSES

07-08	7188400003	MAXINE ANN GRANT	06/26/87	AIR EXPRESS DOCUMENT TO DISTRICT	63.00
07-13	7177290005	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	211.07
07-13	7189240001	BELOW, TOBE & ASSOC.	06/12/87	CONSTITUENT COMMUNICATION BANKING COMPUTER LETTER, 114,416 DISTRICT WIDE	9,982.11
07-13	7191630006	MATTHEW G. MARTINEZ	07/03/87–07/06/87	REIMBURSEMENT R/T AIRFARE DC-LA-DC	328.00
07-13	7191630007	Do	07/03/87–07/06/87	MILEAGE TO AND FROM DULLES AIRPORT 72 MILES AT .21¢/MI	15.12
07-14	7194840005	DIANA LUPE BACA	06/09/87	REIMBURSEMENT, PURCHASE OF OFFICE SUPPLIES NOT AVALIABLE AT GSA STORES	7.61
07-14	7194840027	TOD G BULLEN	06/10/87–06/23/87	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 170 MILES @ .21¢ PER MILE	35.70
07-14	7194840007	CUDAHY REVIEW	04/01/87–03/31/88	SUBSCRIPTION FOR DISTRICT 1 YEAR	25.00
07-14	7194840002	GSA	06/20/87	DISTRICT OFFICE SUPPLIES	81.77
07-14	7194840004	HI-TOWERS OFFICE SUPPLY INC.	06/24/87	DISTRICT OFFICE SUPPLIES	34.95
07-14	7194840003	Do	06/26/87	DISTRICT OFFICE SUPPLIES	155.06
07-14	7194840006	MATTHEW G. MARTINEZ	07/05/87	REIMBURSEMENT: GASOLINE PURCHASE FOR LEASE CAR	10.75
07-14	7194840008	WESTERN UNION TELEGRAPH CO.	06/16/87	URGENT COMMUNICATION TO PRESIDENT OF NATIONAL ORGANIAZTION FOR WOMEN	52.25
07-17	7194870019	AT&T INFORMATION SYSTEMS	06/01/87–06/30/87	DISTRICT OFFICE PHONE SERVICE	601.40
07-17	7194870020	FUJITSU IMAGING SYSTEMS	05/29/87	FACS MACHINE PAPER FOR DISTRICT FOR DISTRICT OFFICE	89.00
07-17	7195630008	DAVID R RAMAGE	07/01/87	CONSTITUENT COMMUNICATION - PRINTING 5,000 LETTERS OF TRANSMITTAL FOR CONS INFO CATALOGS	104.00
07-17	7195680011	TOD G BULLEN	05/30/87–06/29/87	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 505 MILES AT .21¢/MI	106.05
07-17	7195680012	CORINNE CARDIEL	06/05/87–06/24/87	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 23 MILES AT .21¢/MI	4.83
07-17	7195680014	Do	06/18/87	OUT OF DISTRICT MILEAGE 80 MILES AT .21¢ TO ATTEND INS MEETING IN IVINE	16.80
07-17	7195680013	JANET LIM	06/23/87–06/27/87	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 56 MILES AT .21¢/MI	11.76
07-17	7196230006	FEDERAL EXPRESS CORP.	06/17/87	SHIPPED DOCUMENTS TO DISTRICT FOR NEXT DAY MEETING 3 BOXES	129.50
07-21	7195830001	HOMEOWNERS MARKETING SERVICE	06/30/87–06/30/88	CONSTITUENT COMMUNICATION PEEL & STICK LABELS OF NAMES & ADDRESSES OF NEW RESIDENTS IN 30TH CD 1 YR SUB.	858.00
07-23	7203660007	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	38.69
07-23	7204830010	PACIFIC BELL	06/07/87–07/06/87	LOCAL TELEPHONE SERVICE	158.97
07-23	7204830011	Do	06/07/87–07/06/87	AT&T COMMUNICATIONS	8.10
07-24	7203310014	Do	06/10/87–07/09/87	LOCAL TELEPHONE SERVICE	15.16
07-24	7203310015	Do	06/10/87–07/09/87	AT&T COMMUNICATIONS	37.74
07-28	7205260014	BENCHMARK SYSTEMS	07/02/87	COMPUTER RIBBONS	252.45
07-28	7205260017	CITIZENS BANK & TRUST CO OF MARYLAND	07/01/87–07/31/87	LEASE CAR PAYMENT	935.24
07-28	7205260015	MATTHEW G. MARTINEZ	07/16/87–07/19/87	AIR FARE D.C. TO L.A. AND RETURN - REIMBURSEMENT	328.00
07-28	7205260016	Do	07/16/87–07/19/87	MILEAGE ROUND TRIP D.C.TO DULLES AIRPORT 72 MILES AT 21¢ PER MILE	15.12
07-28	7205260013	SPARKLETTS DRINKING WATER CORP	06/30/87	DISTRICT WATER SERVICE	40.55
07-30	7208240004	FEDERAL EXPRESS CORP.	06/23/87	COURIER SERVICE BETWEEN WASHINGTON AND CALIFORNIA OFFICES	51.25
07-30	7208240005	Do	07/01/87	COURIER SERVICE BETWEEN WASHINGTON AND CALIFORNIA OFFICES	23.00
07-30	7208250025	GREAT BEAR SPRING CO.	07/09/87	CONSTITUENT COFFEE SERVICE	28.00
07-30	7210890403	PACE DEVELOPMENT COMPANY	07/01/87–07/30/87	RENT 1712 W.BEVERLY BLVD MONTEBELLO,CA 90640	2,000.00
07-31	7209420012	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	131.89
07-31	7212900455	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,876.70
07-31	7215650044	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		136.49
08-05	7209620003	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	258.50
08-07	7216450011	MATTHEW G. MARTINEZ	07/18/87	REIMB GASOLINE PURCHASE FOR LEASE CAR	14.25
08-07	7216450010	Do	07/24/87	REIMB DINNER MEETING WITH L.A. JOB CORP DIRECTOR AND ASSISTANTS	115.27
08-07	7216450008	SOUTHERN CALIFORNIA EDISON	06/16/87–07/16/87	DISTRICT ELECTRIC SERVICE	86.65
08-07	7216450009	Do	06/16/87–07/16/87	DISTRICT ELECTRIC SERVICE	99.36

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MATTHEW G MARTINEZ—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-21	7231630026	CITIZENS BANK & TRUST CO OF MARYLAND	08/01/87–08/31/87	LEASE CAR PAYMENT MONTH OF AUGUST 1987	935.24
08-21	7231630024	FALCON CABLE TV/ALHAMBRA OFFICE	08/01/87–08/31/87	C-SPAN SERVICE FOR DISTRICT	20.95
08-21	7231630027	MATTHEW G. MARTINEZ	07/31/87–08/02/87	REIMBURSEMENT ROUND TRIP AIRFARE DC TO LA MEMBER TRAVEL	290.00
08-21	7231630028	Do	08/11/87–08/13/87	REIMBURSEMENT ROUND TRIP AIRFARE DC TO LA MEMBER TRAVEL	290.00
08-21	7231630025	SPARKLETTS DRINKING WATER CORP	07/31/87	DISTRICT WATER SERVICE	40.55
08-26	7237710008	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	101.68
08-28	7238610022	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	.71
08-28	7238890403	PACE DEVELOPMENT COMPANY	08/01/87–08/30/87	RENT 1712 W.BEVERLY BLVD MONTEBELLO,CA 90640	2,000.00
08-31	7243900452	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,876.70
08-31	7243920112	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		10.40
08-31	7244550042	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		833.69
09-03	7240610001	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	1.01
09-03	7244580005	PACIFIC BELL	07/07/87–08/06/87	LOCAL TELEPHONE SERVICE	158.01
09-03	7244580006	Do	07/07/87–08/06/87	AT&T COMMUNICATIONS	9.92
09-03	7244580003	Do	07/10/87–08/09/87	LOCAL TELEPHONE SERVICE	15.16
09-03	7244580004	Do	07/10/87–08/09/87	AT&T COMMUNICATIONS	6.51
09-08	7251530012	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	121.62
09-09	7247310009	AT&T INFORMATION SYSTEMS	07/01/87–07/31/87	DISTRICT OFFICE PHONE SERVICE	205.40
09-09	7247310008	BENCHMARK SYSTEMS	08/07/87	COMPUTER RIBBONS	54.00
09-09	7247310005	FEDERAL EXPRESS CORP.	07/21/87	COURIER SERVICE BETWEEN WASHINGTON AND CALIFORNIA OFFICES	14.00
09-09	7247310006	Do	08/06/87	COURIER SERVICE BETWEEN WASHINGTON AND CALIFORNIA OFFICES	14.00
09-09	7247310007	Do	08/07/87	COURIER SERVICE BETWEEN WASHINGTON AND CALIFORNIA OFFICES	16.00
09-09	7247310002	NATIONAL JOURNAL	08/05/87	SUBSCRIPTION-YEARLY ISSUE OF BOOK-SOFTCOVER, ALMANAC OF AMERICAN POLITICS	36.95
09-09	7247310003	SOUTHERN CALIFORNIA EDISON	07/16/87–08/14/87	DISTRICT ELECTRIC SERVICE	82.95
09-09	7247310004	Do	07/16/87–08/14/87	DISTRICT ELECTRIC SERVICE	112.08
09-09	7247310001	THE WASHINGTON POST	09/14/87–09/13/88	SUBSCRIPTION RENEWAL, 52 WEEKS	62.40
09-16	7258750002	CHOICE TELEVISION	09/01/87–09/30/87	C-SPAN SERVICE FOR DISTRICT, ACCT. #04510-152660-01-2	20.95
09-17	7257820015	AT&T INFORMATION SYSTEMS	08/01/87–08/31/87	DISTRICT OFFICE PHONE SERVICE	205.40
09-17	7257820016	BELOW, TOBE & ASSOC.	08/12/87	CONSTITUENT COMMUNICATION SCHOOL LETTER, 114,416 DISTRICT WIDE	9,982.11
09-17	7257820013	TOD G BULLEN	08/01/87–08/31/87	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 187 MILES @ .21¢ PER MILE	39.27
09-17	7257820011	CALIFORNIA JOURNAL	09/01/87–09/01/88	SUBSCRIPTION RENEWAL 1 YEAR	27.50
09-17	7257820023	GENERAL SERVICES ADMIN	06/01/87–06/30/87	DISTRICT PHONE SERVICE	96.23
09-17	7257820012	JANET LIM	07/07/87–07/31/87	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 345 MILES @ .21¢ PER MILE	72.45
09-17	7257820020	MATTHEW G. MARTINEZ	06/21/87	REIMBURSEMENT, GASOLINE PURCHASE FOR LEASE CAR	14.00
09-17	7257820021	Do	08/11/87	REIMBURSEMENT, GASOLINE PURCHASE FOR LEASE CAR	16.70
09-17	7257820018	Do	08/28/87	REIMBURSEMENT FIRST CLASS UPGRADE DC TO FT WORTH DALLAS	50.00
09-17	7257820019	Do	08/28/87	REIMBURSEMENT FIRST CLASS UPGRADE FT. WORTH DALLAS TO LA	50.00
09-17	7257820017	Do	08/28/87–09/04/87	AIR FARE D.C. TO L.A. AND RETURN REIMBURSEMENT	328.00
09-17	7257820022	Do	08/31/87	REIMBURSEMENT, GASOLINE PURCHASE FOR LEASE CAR	12.25
09-17	7257820014	JEFFERY W RODAMAR	08/11/87	REIMBURSEMENT MILEAGE PICK UP DOCUMENTS FOR MEMBER 37.8 MILES @ .21¢ PER MILE	7.93
09-21	7260470009	GREAT BEAR SPRING CO	08/04/87	CONSTITUENT COFFEE SERVICE	28.00
09-22	7261450025	CITIZENS BANK & TRUST CO OF MARYLAND	09/01/87–09/30/87	LEASE CAR PAYMENT MONTH OF SEPTEMBER 1987	935.24
09-25	7267640011	PACIFIC BELL	08/07/87–09/06/87	LOCAL TELEPHONE SERVICE	152.82
09-25	7267640012	Do	08/07/87–09/06/87	AT&T COMMUNICATIONS	5.58

09-29	7268720004	Do	08/10/87–09/09/87	LOCAL TELEPHONE SERVICE	15.23
09-29	7268720005	Do	08/10/87–09/09/87	AT&T COMMUNICATIONS	9.87
09-29	7271890404	PACE DEVELOPMENT COMPANY	09/01/87–09/30/87	RENT 1712 W.BEVERLY BLVD MONTEBELLO,CA 90640	2,000.00
09-30	7273900456	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		3,539.23
09-30	7273920138	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/87–09/30/87		54.60
09-30	7274800042	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		143.95

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE	75,424.32

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	46,692.35
TOTAL	**122,116.67**

OFFICE OF THE HON. ROBERT T MATSUI

SALARIES

DHILLON, SUNIL S	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	6,416.66
ESCUE, MERRILI LEIGH	08/01/87–08/31/87	PART-TIME EMPLOYEE	960.00
GORDON, KEVIN R	07/01/87–09/30/87	DISTRICT REPRESENTATIVE	10,666.67
HAMILL, MATTHEW WRIGHT	07/01/87–09/30/87	LEGISLATIVE CORRESPONDENT	4,166.66
HATCHER, EDGAR A	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	13,556.66
HENRY, GEORGE H	07/01/87–09/30/87	TAX COUNSEL	14,329.16
HUDSON, NINA	07/01/87–08/31/87	SECRETARY/RECEPTIONIST	3,814.52
KAWAKAMI, REIKO	07/01/87–09/30/87	STAFF ASSISTANT	5,462.06
KETTMANN, CYNTHIA ANNE	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	8,149.16
MCCAFFERY, SHERRY ELIZABETH	07/01/87–09/30/87	EXECUTIVE ASSISTANT	8,149.16
NEVES, MICHELLE Y.	07/01/87–09/30/87	STAFF ASSISTANT	4,351.04
ONG, CHERYL J.	07/01/87–09/30/87	STAFF ASSISTANT	3,939.04
OSHITA, PATTI G	07/01/87–09/30/87	DISTRICT SECRETARY	4,621.42
REYNOLDS, CAROLYN A	09/28/87–09/30/87	STAFF ASSISTANT	125.00
SPEED, CHET	09/01/87–09/30/87	TEMPORARY EMPLOYEE	1,250.00
STEELE, GARY	09/18/87–09/30/87	STAFF ASSISTANT	541.67
THOMAS, KAREN L	07/01/87–07/17/87	LEGISLATIVE CORRESPONDENT	708.33
VELARDE, CAROL	07/01/87–09/30/87	STAFF ASSISTANT	4,833.51
WHITNEY, MICHAEL D	07/01/87–09/30/87	PRESS SECRETARY	8,524.99

EXPENSES

07-07	7183210001	DHL AIRWAYS, INC	05/20/87–05/21/87	SHIPPING CHARGES	10.82
07-07	7183210003	EDGAR A HATCHER	06/03/87–06/14/87	GAS WHILE IN DISTRICT	12.37
07-07	7183210004	Do	06/03/87–06/14/87	PARKING @ AIRPORT & TAXI FROM AIRPORT	24.90
07-07	7183210005	Do	06/03/87–06/14/87	MEALS WHILE IN DISTRICT	73.79
07-07	7183210006	ROBERT MATSUI	06/04/87–06/15/87	R/T TRAVEL FROM CHEVY CHASE MD TO NATIONAL AIRPORT 20 MILES @ .21/MILE	4.00
07-07	7183210002	NEW YORK TIMES	06/08/87–09/06/87	SUBSCRIPTION RENEWAL	57.50
07-08	7181420047	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	181.00
07-08	7188730002	FEDERAL EXPRESS CORP	06/03/87	SHIPPING CHARGES	11.00
07-08	7188730004	GENERAL SERVICES ADMIN	03/01/87–03/31/87	DISTRICT OFFICE FTS LINES FOR MARCH 1987	401.26
07-08	7188730021	Do	04/01/87–04/30/87	DISTRICT OFFICE FTS LINES FOR APRIL	401.26
07-08	7188730006	Do	05/01/87–05/31/87	DISTRICT OFFICE FTS LINES FOR MAY 1987	401.26
07-08	7188730003	SERVICE AMERICA CORP	05/14/87–05/28/87	MEALS WITH CONSTITUENTS TO DISCUSS PENDING LEGISLATION	143.00
07-08	7188730001	THE HERTZ CORP	06/03/87–06/05/87	RENTAL OF CAR BY NEIL DHILLON WHILE IN DISTRICT ON OFFICIAL BUSINESS	107.02
07-13	7190720020	DHL AIRWAYS, INC	06/03/87–06/05/87	SHIPPING CHARGES	10.82
07-13	7190720019	ROBERT MATSUI	06/30/87	REIMB FOR PRINTING OF GPO ENVELOPES	20.00
07-13	7191650011	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	49.09

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT T MATSUI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-17	7195680015	ALLEN'S PRESS CLIPPING BUREAU	06/01/87-06/30/87	PRESS CLIPPING CHARGES	68.80
07-17	7195680017	BUSINESSWEEK	09/01/87-09/01/88	SUBSCRIPTION RENEWAL FOR DC OFFICE	39.95
07-17	7195680019	ROBERT MATSUI	06/30/87	REIMBURSEMENT FOR PRINTING OF GPO ENVELOPES	14.00
07-17	7195680018	THE WALL STREET JOURNAL	10/01/87-10/01/88	SUBSCRIPTION RENEWAL FOR DC OFFICE	119.00
07-17	7195680016	WESTERN UNION TELEGRAPH CO.	06/08/87-06/24/87	TELEGRAMS SENT ON BEHALF OF CONSTITUENTS	57.82
07-23	7204540028	C&P TELEPHONE COMPANY	05/01/87-05/31/87	AT&T PRO-AMERICA TOLLS	23.73
07-23	7204700014	Do	05/01/87-05/31/87	AT&T COMMUNICATIONS LOGN DISTANCE SERVICE	18.97
07-28	7205260021	DHL AIRWAYS, INC.	06/23/87	SHIPPING CHARGES	6.82
07-28	7205260022	Do	06/25/87	SHIPPING CHARGES	4.94
07-28	7205260019	FEDERAL EXPRESS CORP.	06/23/87	SHIPPING CHARGES	25.75
07-28	7205260024	MONITOR PUBLISHING CO.	06/18/87-05/15/88	CONGRESSIONAL YELLOW BOOK	96.00
07-28	7205260020	NATIONAL JOURNAL	07/31/87	ONE COPY OF THE 1988 ALMANAC OF AMERICAN POLITICS	37.95
07-28	7205260025	MICHELLE Y. NEVES	06/18/87-06/30/87	60 MILES @ .20 IN DISTRICT TRAVEL	12.00
07-28	7205260023	Do	07/09/87	197 MILES @ .20/MILE TOLL PARKING & REIMB FOR MEAL TO ATTEND SOCIAL SECURITY SEMINAR IN SAN FRANCISCO.	47.00
07-28	7205260018	SERVICE AMERICA CORP	06/25/87	MEALS WITH CONSTITUENTS TO DISCUSS PENDING LEGISLATION	11.25
07-31	7210720029	C&P TELEPHONE COMPANY	06/01/87-06/30/87	C&P LOCAL SERVICE	177.57
07-31	7210910276	GENERAL SERVICES ADMINISTRATION	07/01/87-09/30/87	RENT SACRAMENTO CA 00000	6,275.00
07-31	7212900134	*(EQUIPMENT ALLOWANCE)*	07/01/87-07/31/87		3,989.22
07-31	7212920053	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87-07/31/87		.65
07-31	7215320001	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87-07/31/87		(45.27)
08-05	7209620002	HOUSE RECORDING STUDIO	06/01/87-06/30/87	OFFICIAL RECORDING SERVICES	104.16
08-05	7211240004	DINERS CLUB INTERNATIONAL	12/14/86	CREDIT REFUND FROM AIRLINE DUE TO FLIGHT REDUCTION MEMBER TRAVEL	(19.75)
08-11	7219200024	DIALCOM, INC.	06/01/87-06/30/87	DUAL ACCESS CHARGES	6.40
08-11	7219520010	DHL AIRWAYS, INC.	07/06/87-07/07/87	SHIPPING CHARGES	9.88
08-11	7219520023	FEDERAL EXPRESS CORP.	06/23/87	SHIPPING CHARGES	23.00
08-11	7219520011	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/01/87-12/31/87	1987 MEMBERSHIP DUES	500.00
08-11	7219520014	KEVIN R GORDON	05/17/87-05/21/87	REIMB FOR CAB FARE WHILE IN DC ON OFFICIAL BUSINESS	87.45
08-11	7219520013	ROBERT MATSUI	07/23/87-07/26/87	REIMB FOR TRAVEL TO/FROM AIRPORT DURING OFFICIAL TRAVEL (52 MILES @ 20¢ PER MILE)	10.40
08-11	7223490001	DINERS CLUB	12/14/86	CHARGE FOR INCORRECT CREDIT REFUND	19.75
08-17	7223250011	MIYAMOTO TRAVEL SERVICE	06/05/87-06/11/87	REIMB FOR OFFICIAL TRAVEL TO DC (CAROL VELARDE) SACRAMENTO-DC SACRAMENTO	268.00
08-17	7223250008	CHERYL J. ONG	06/04/87-06/19/87	TRAVEL REIMB (62 MILES @ .20/MILE)	12.40
08-17	7223250009	Do	06/04/87-06/19/87	MEAL WHILE ON OFFICIAL BUSINESS	3.71
08-17	7223250010	CAROL VELARDE	06/08/87-06/11/87	REIMB FOR LODGING WHILE IN DC ON OFFICIAL BUSINESS	256.73
08-17	7223250012	Do	06/11/87	LODGING ENROUTE FROM DC-SACRAMENTO DUE TO FLIGHT CANCELLATION	94.80
08-17	7225330005	ALLEN'S PRESS CLIPPING BUREAU	07/01/87-07/31/87	PRESS CLIPPING SERVICES	82.00
08-17	7225330004	DAVID R RAMAGE	07/28/87	PRINTING OF CONSTITUENT LETTER ON SOCIAL SECURITY	106.80
08-17	7225330007	DHL AIRWAYS, INC.	07/16/87	SHIPPING CHARGES	4.94
08-17	7225330003	MEDICINE & HEALTH	08/02/87-07/31/88	SUBSCRIPTION FOR DC OFFICE	347.00
08-17	7225330006	MICHAEL D WHITNEY	08/03/87	REIMB FOR PURCHASE OF 'POLITICS IN AMERICA'	42.37
08-17	7226550006	DINERS CLUB INTERNATIONAL	05/29/87-05/31/87	MEMBER TRAVEL - DC/SACRAMENTO/DC	394.25
08-17	7226550007	Do	06/04/87-06/07/87	MEMBER TRAVEL - DC/LA/SACRAMENTO/DC	288.00
08-17	7226550008	Do	06/14/87-06/15/87	MEMBER TRAVEL - SACRAMENTO/DC	223.00
08-17	7226550010	CAROL VELARDE	05/04/87-06/17/87	OFFICIAL MILEAGE OF 41 MILES @ 20¢ PER MILE WHILE ON OFFICIAL BUSINESS	8.20

08-17	7226550011	Do	05/13/87–06/02/87	OFFICIAL TRAVEL (68 MILES @ 20¢ PER MILE)	13.60
08-17	7226550012	Do	05/20/87	180 MILES @ 20¢ TO ATTEND CONGRESSIONAL SEMINAR @ VA IN SAN FRANCISCO PLUS PARKING & MEAL	46.94
08-17	7226550009	Do	06/08/87–06/12/87	REIMB FOR MEALS WHILE IN DC ON OFFICIAL BUSINESS	28.49
08-24	7232520049	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	261.67
08-26	7237670014	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	5.60
08-28	7238640019	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	.85
08-31	7243900135	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		3,804.22
08-31	7244330001	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		1,367.19
09-03	7240630002	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	52.33
09-08	7251560028	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	162.21
09-18	7260300025	BENCHMARK SYSTEMS	08/10/87	RIBBONS FOR PRINTER	49.70
09-18	7260300022	DHL AIRWAYS, INC.	07/14/87–07/21/87	SHIPPING CHARGES	29.76
09-18	7260300026	Do	07/29/87	SHIPPING CHARGES	4.94
09-18	7260300024	DIALCOM, INC	07/01/87–07/31/87	DUAL ACCESS CHARGES FOR JULY 1987	60.75
09-18	7260300023	FEDERAL EXPRESS CORP	07/24/87	SHIPPING CHARGES	71.50
09-22	7261760019	CLARION HOTEL	08/12/87–08/19/87	LODGING EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	422.23
09-22	7261760020	DHL AIRWAYS, INC.	07/31/87	SHIPPING CHARGES	14.94
09-22	7261760021	DINERS CLUB INTERNATIONAL	05/26/87–06/08/87	REIMB FOR MEALS WITH CONSTITUENTS TO DISCUSS PENDING LEGISLATION	84.65
09-22	7261760024	Do	06/03/87–06/07/87	STAFF TRAVEL, HATCHER, DC-SACRAMENTO-DC	446.00
09-22	7261760023	Do	06/11/87–06/14/87	STAFF TRAVEL, HATCHER, DC-SACRAMENTO-DC	446.00
09-22	7261760025	Do	06/12/87–06/14/87	STAFF TRAVEL, HATCHER, CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	72.39
09-22	7261760015	ROBERT MATSUI	08/27/87–09/02/87	REIMB FOR R/T TRAVEL FROM CHEVY CASE TO DULLES 44 MILES @ .20/MILE	8.80
09-22	7261760022	SERVICE AMERICA CORP	07/29/87	REIMB FOR MEALS WITH CONSTITUENTS TO DISCUSS PENDING LEGISLATION	23.90
09-22	7261760018	THE SACRAMENTO BEE	08/01/87–08/01/88	RENEWAL OF SACRAMENTO BEE FOR DISTRICT OFFICE	98.00
09-22	7261760016	MICHAEL D WHITNEY	08/14/87	REIMB FOR GASOLINE WHILE IN DISTRICT ON OFFICIAL BUSINESS	13.59
09-22	7261760017	Do	08/17/87	MEAL WHILE INDISTRICT	14.54
09-24	7264530025	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	25.00
09-30	7273900137	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		3,064.22
09-30	7273920036	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/87–09/30/87		1.30
09-30	7274810001	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		314.96

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE 104,565.71

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 26,774.00

ADJUSTMENTS/REFUNDS

EXPENSES

11-19	7258990009	THE SACRAMENTO BEE	12/23/86–12/23/87	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(54.23)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (54.23)

TOTAL **131,285.48**

OFFICE OF THE HON. NICHOLAS MAVROULES

SALARIES

BROWN, CHARLES PETER	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	8,073.75
CARNEY, PATRICIA M	07/01/87–09/30/87	CONSTITUENT SERVICES/CASEWORKER	6,695.01
CRITES, ALBERT E	07/01/87–09/30/87	PART-TIME EMPLOYEE	2,832.51
DEROSA, VIRGINIA A	07/01/87–09/30/87	STAFF ASSISTANT	3,615.30

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NICHOLAS MAVROULES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		GARDELL, KAREN J.	07/01/87–09/30/87	STAFF ASSISTANT	5,263.74
		GREENSTEIN, MICHAEL	07/01/87–09/30/87	DISTRICT MANAGER	10,749.99
		KEEGAN, MARY CATHERINE	07/01/87–09/18/87	LEGISLATIVE DIRECTOR	6,695.00
		KRISKO, JENNIFER C	07/01/87–09/30/87	OFFICE MANAGER	5,777.82
		LIGNOS, IRENE	07/01/87–09/30/87	DISTRICT OFFICE MANAGER	5,878.62
		LUNDBERG, EDWARD CRAIG	07/01/87–09/30/87	URBAN AFFAIRS COORDINATOR	5,407.50
		MACK, KIM	07/01/87–09/30/87	EXECUTIVE ASSISTANT	7,500.00
		MERRILL, DEBORAH J	09/28/87–09/30/87	LEGISLATIVE ASSISTANT	191.67
		PARISELLA, AIMEE E	07/06/87–09/30/87	RECEPTIONIST/COMPUTER OPERATOR	3,659.73
		PARVEN, SCOTT	07/01/87–09/30/87	STAFF ASSISTANT	4,374.99
		RANDELL, NORMAN J	07/01/87–09/30/87	PART-TIME EMPLOYEE	1,545.00
		ROCHE, WALTER A	07/01/87–09/30/87	EXECUTIVE ASSISTANT	10,618.26
		WATERS, GRACE PEARSON	09/23/87–09/30/87	LEGISLATIVE ASSISTANT	511.11
		WILLIAMS, RITA P	07/01/87–09/30/87	DISTRICT OFFICE MANAGER	7,213.50
		EXPENSES			
07-13	7177280038	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	51.31
07-17	7195220021	AT&T INFORMATION SYSTEMS	05/20/87–06/19/87	PAYMENT FOR LEASE RENTALS IN LYNN D.O.	118.88
07-17	7195220008	IRENE LIGNOS	06/10/87	REIMB FOR OFC TVL PKNG HAVERHILL-BOSTON & RTN F/MTG TO DISCUSS SALISBURY, MA SEWER PBLM 58 MI @ 20¢.	28.60
07-17	7195220018	MASSACHUSETTS ELECTRIC	05/20/87–06/19/87	PAYMENT FOR ELECTRICITY IN LYNN D.O.	63.42
07-17	7195220010	NEW ENGLAND TELEPHONE	05/11/87–06/10/87	PAYMENT FOR TELEPHONE SERVICE IN SALEM D.O.	39.44
07-17	7195220013	Do	05/17/87–06/16/87	PAYMENT FOR TELEPHONE SERVICE IN HAVERHILL D.O. NET	64.68
07-17	7195220014	Do	05/17/87–06/16/87	AT&T	17.50
07-17	7195220015	Do	05/17/87–06/16/87	PAYMENT FOR TELEPHONE SERVICE IN HAVERHILL D.O. N.E.TELE.	75.32
07-17	7195220016	Do	05/17/87–06/16/87	AT&T	24.22
07-17	7195220011	Do	05/20/87–06/19/87	PAYMENT FOR TELEPHONE SERVICE IN LYNN D.O. NET	249.65
07-17	7195220012	Do	05/20/87–06/19/87	AT&T	3.00
07-17	7195220020	NEW YORK TIMES	06/15/87–09/13/87	PAYMENT FOR SUBSCRIPTION TO NEW YORK TIMES, INC.	31.50
07-17	7195220009	NORTH ANDOVER CITIZEN	02/01/86–02/01/87	PAYMENT FOR RENEWAL OF NEWSPAPER SUBSCRIPTION	16.00
07-17	7195220019	POCOHONTAS SPRING WATER	05/05/87–05/29/87	PAYMENT FOR DISTRICT SUPPLIES	40.00
07-17	7195220017	VIVIAN NICKERSON	06/01/87–06/30/87	PAYMENT FOR CLEANING SERVICES IN LYNN D.O.	80.00
07-17	7195630009	DINERS CLUB INTERNATIONAL	03/07/87–03/09/87	PAYMENT FOR OFFICIAL TRAVEL BY MEMBER WAS-BOS-WAS	98.00
07-17	7195630010	Do	03/26/87	PAYMENT FOR OFFICIAL TRAVEL BY MEMBER WAS-BOS	37.00
07-17	7195630012	Do	03/30/87	PAYMENT FOR OFFICIAL TRAVEL BY MEMBER BOS-WAS	61.00
07-17	7195630013	Do	04/02/87–04/06/87	PAYMENT FOR OFFICIAL TRAVEL BY MEMBER WAS-BOS-WAS	127.00
07-17	7195630014	Do	04/10/87	PAYMENT FOR OFFICIAL TRAVEL BY MEMBER WAS-BOS	63.00
07-17	7195630011	Do	04/21/87	PAYMENT FOR OFFICIAL TRAVEL BY MEMBER BOS-WAS	64.00
07-17	7195630016	Do	05/11/87	PAYMENT FOR OFFICIAL TRAVEL BY MEMBER BOS-WAS	64.00
07-17	7195630015	Do	05/14/87–05/18/87	PAYMENT FOR OFFICIAL TRAVEL BY MEMBER WAS-BOS-WAS	127.00
07-17	7195630017	Do	05/21/87	PAYMENT FOR OFFICIAL TRAVEL BY MEMBER WAS-BOS	39.00
07-20	7196860001	Do	05/27/87	PAYMENT FOR OFFICIAL TRAVEL BY MEMBER BOS-WAS	64.00
07-20	7196860002	Do	06/01/87	PAYMENT FOR OFFICIAL TRAVEL BY MEMBER BOS-WAS	65.50
07-20	7196860005	DONALD LORD'S NEWSTAND	05/01/87–05/30/87	FIVE DAILY NEWSPAPERS	29.90

07-20	7196860006	ENRICO VITALE	06/15/87	JANITORIAL SERVICES FOR OLD TOWN HALL	54.00
07-20	7196860003	J. STONE & SON, INC.	06/01/87	1 CASE PAPER TOWELS AND TOILET TISSUES FOR SALEM OFFICE	63.84
07-20	7196860007	LYNN SUNDAY POST	06/07/87–06/07/88	ONE YEAR RENEWAL	35.00
07-20	7196860004	QUALITY BUILDING CLEANING CORP.	05/02/87–05/30/87	JANITORIAL SERVICES	45.00
07-22	7202240010	DINERS CLUB INTERNATIONAL	01/09/87–01/12/87	PAYMENT FOR OFFICIAL TRAVEL BY MEMBER WAS-BOS-WAS	99.50
07-22	7202240011	Do	01/24/87	PAYMENT FOR OFFICIAL TRAVEL BY MEMBER WAS-BOS	37.00
07-23	7203260041	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	43.93
07-23	7203810037	Do	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	2.55
07-23	7204810023	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	2.20
07-27	7204450012	DINERS CLUB INTERNATIONAL	10/31/86–11/05/86	PAYMENT FOR OFFICIAL TRAVEL BY CHARLES BROWN WASH-BOS-WASH	77.00
07-27	7204450011	Do	11/19/86–12/04/86	PAYMENT FOR OFFICIAL TRAVEL BY D. WHEELER WASH-BOS-WASH	75.00
07-30	7210890404	CITY OF HAVERHILL CITIZENS CENTER	07/01/87–07/30/87	RENT 10 WELCOME ST HAVERHILL,MA 01830	230.00
07-30	7210890406	SEVENTY WASHINGTON REALTY TRUST AND	07/01/87–07/30/87	RENT 70 WASHINGTON ST SALEM,MA 01970	1,781.00
07-30	7210890405	UNION SQUARE REALTY TRUST	07/01/87–07/30/87	RENT 140 UNION ST LYNN,MA 01901	425.00
07-31	7210400008	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	131.89
07-31	7212900245	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,275.43
07-31	7212920111	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		16.90
07-31	7215320022	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		143.91
08-12	7223600026	DONALD LORD'S NEWSTAND	06/01/87–06/30/87	FIVE DAILY NEWSPAPERS FOR THE MONTH OF JUNE	33.80
08-12	7223600021	NEW ENGLAND TELEPHONE	06/20/87–07/19/87	PAYMENT FOR 617-599-7105 N.E. TELEPHONE	187.98
08-12	7223600022	Do	06/20/87–07/19/87	AT&T	6.28
08-12	7223600023	Do	06/26/87–07/25/87	PAYMENT FOR 617-745-5800 N.E. TELEPHONE	214.12
08-12	7223600024	Do	06/26/87–07/25/87	AT&T	9.31
08-12	7223600027	QUALITY BUILDING CLEANING CORP.	06/13/87–06/27/87	JANITORIAL SERVICES FOR THE MONTH OF JUNE	30.00
08-12	7223600025	THE DAILY NEWS	08/14/87–08/13/88	PAYMENT FOR RENEWAL OF NEWSPAPER SUBSCRIPTION FOR ONE YEAR	74.00
08-13	7222320007	NEW ENGLAND TELEPHONE	05/26/87–06/25/87	PAYMENT FOR TELEPHONE SERVICE IN SALEM D.O.	247.10
08-13	7222320008	Do	05/26/87–06/25/87	AT&T	11.00
08-13	7222320009	Do	05/30/87–06/29/87	PAYMENT FOR TELEPHONE SERVICE IN SALEM D.O.	39.25
08-13	7222320010	Do	06/11/87–07/10/87	PAYMENT FOR TELEPHONE SERVICE IN SALEM D.O.	39.09
08-13	7222340008	ADMIRAL CLEANING CO., INC.	07/14/87	PAYMENT FOR CLEANING OF CARPETS IN SALEM D.O.	190.00
08-13	7222340001	DINERS CLUB INTERNATIONAL	05/01/87	OFFICIAL TRAVEL BY CONGRESSMAN, WAS-BOS	63.00
08-13	7222340002	Do	05/04/87	OFFICIAL TRAVEL BY CONGRESSMAN, BOS-WAS	64.00
08-13	7222340007	MASSACHUSETTS ELECTRIC	06/19/87–07/20/87	PAYMENT FOR ELECTRICITY IN LYNN D.O.	62.23
08-13	7222340003	NEW ENGLAND TELEPHONE	06/17/87–07/16/87	PAYMENT FOR TELEPHONE SERVICE IN HAVERHILL D.O.	54.62
08-13	7222340004	Do	06/17/87–07/16/87	AT&T	17.20
08-13	7222340005	Do	06/17/87–07/16/87	PAYMENT FOR TELEPHONE SERVICE IN HAVERHILL D.O.	73.56
08-13	7222340006	Do	06/17/87–07/16/87	AT&T	19.36
08-13	7222340009	NEW YORK TIMES	06/29/87–09/27/87	PAYMENT FOR SUBSCRIPTION (NEWSPAPER)	58.50
08-13	7222340010	POCOHONTAS SPRING WATER	06/09/87–06/30/87	PAYMENT FOR DISTRICT SUPPLIES, WATER	53.50
08-17	7223570011	AT&T INFORMATION SYSTEMS	05/26/87–06/25/87	PAYMENT FOR LEASE & RENTALS FOR DISTRICT OFFICE	275.14
08-17	7223570010	Do	06/18/87–07/17/87	PAYMENT FOR LEASE & RENTALS FOR DISTRICT OFFICE	39.16
08-17	7223570009	Do	06/20/87–07/19/87	PAYMENT FOR LEASE & RENTALS FOR LYNN DISTRICT OFFICE	132.96
08-18	7225750019	Do	06/26/87–07/25/87	PAYMENT FOR LEASE & RENTALS IN SALEM DISTRICT OFFICE	222.70
08-18	7225750016	DAILY EVENING ITEM	08/01/87–07/31/88	PAYMENT FOR RENEWAL OF NEWSPAPER SUBSCRIPTION FOR ONE YEAR	91.20
08-18	7225750017	DAVID R RAMAGE	07/29/87–07/30/87	PAYMENT FOR PRINTING OF NEWSLETTERS & POST CARDS	4,063.50
08-18	7225750018	VIVIAN NICKERSON	07/01/87–07/31/87	PAYMENT FOR CLEANING SERVICES IN LYNN DISTRICT OFFICE	80.00
08-26	7237340043	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	90.70
08-28	7238620035	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	2.67
08-28	7238890404	CITY OF HAVERHILL CITIZENS CENTER	08/01/87–08/30/87	RENT 10 WELCOME ST HAVERHILL,MA 01830	230.00
08-28	7238890406	SEVENTY WASHINGTON REALTY TRUST AND	08/01/87–08/30/87	RENT 70 WASHINGTON ST SALEM,MA 01970	1,781.00
08-28	7238890405	UNION SQUARE REALTY TRUST	08/01/87–08/30/87	RENT 140 UNION ST LYNN,MA 01901	425.00
08-31	7243900246	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,360.19
08-31	7243920113	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		5.85
08-31	7244330022	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		331.94
09-08	7251550008	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	121.62
09-18	7258670012	AT&T INFORMATION SYSTEMS	07/18/87–08/17/87	PAYMENT FOR LEASE AND RENTALS FOR HAVERHILL DO	39.16

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NICHOLAS MAVROULES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-18	7258670013	Do	07/20/87–08/19/87	PAYMENT FOR LEASE AND RENTALS FOR LYNN D.O.	132.08
09-18	7258670011	Do	07/26/87–08/25/87	PAYMENT FOR LEASED RENTALS FOR SALEM DISTRICT OFFICE	222.70
09-18	7258670019	PATRICIA CARNEY	07/29/87	BOSTON SEMINAR WITH THE DEPT. OF LABOR TO HELP SERVE CONSTITUENTS 40 MI AT .10¢ TOLLS	4.50
09-18	7258670016	CONGRESSIONAL QUARTERLY INC	07/16/87	PAYMENT FOR PUBLICATIONS	41.90
09-18	7258670020	JENNIFER C. KRISKO	07/29/87	HAVERHILL DELIVERY OF PRESS RELEASE TO THE HAVERHILL GAZETTE 55 MI AT .10¢	5.50
09-18	7258670018	KIM MACK	09/03/87–09/11/87	REIMBURSEMENT FOR OFFICIAL BUSINESS EXPRESS MAIL	21.50
09-18	7258670017	MASSACHUSETTS ELECTRIC	07/20/87–08/18/87	PAYMENT FOR ELECTRICITY IN LYNN DO	62.00
09-18	7258670021	NEW ENGLAND TELEPHONE	06/30/87–07/29/87	PAYMENT FOR TELEPHONE SERVICE	38.21
09-18	7258670023	Do	07/11/87–08/10/87	PAYMENT FOR TELEPHONE SERVICE	38.39
09-18	7258670024	Do	07/17/87–08/16/87	PAYMENT FOR TELEPHONE SERVICE	67.89
09-18	7258670025	Do	07/17/87–08/16/87	AT&T	14.00
09-18	7258670022	Do	07/30/87–08/29/87	PAYMENT FOR TELEPHONE SERVICE	38.17
09-18	7258670014	POCOHONTAS SPRING WATER	07/09/87–07/28/87	PAYMENT FOR DISTRICT SUPPLIES	36.25
09-18	7258670015	WARNER CABLE	07/31/87–08/15/87	PAYMENT FOR CABLE SERVICES IN LYNN DO	23.63
09-21	7259310003	NEW ENGLAND TELEPHONE	07/17/87–08/16/87	PAYMENT FOR TELEPHONE SERVICE IN HAVERHILL D.O.	90.23
09-21	7259310004	Do	07/17/87–08/16/87	AT&T	22.36
09-21	7259310005	Do	07/20/87–08/19/87	PAYMENT FOR TELEPHONE SERVICE IN LYNN D.O.	203.66
09-21	7259310007	Do	07/20/87–08/19/87	AT&T	8.36
09-21	7259310002	Do	07/26/87–08/25/87	AT&T	2.72
09-21	7259310027	Do	07/26/87–08/25/87	PAYMENT FOR TELEPHONE SERVICE IN SALEM D.O., N.E. TELEPHONE	217.74
09-22	7261610017	POSTMASTER	08/18/87	PAYMENT FOR 200 22¢ STAMPS	44.00
09-23	7264600003	ADMIRAL CLEANING CO., INC.	07/14/87	STEAM CLEANING OF SALEM OFFICE CARPETS	190.00
09-23	7264600001	DONALD LORD'S NEWSTAND	07/01/87–07/31/87	FIVE DAILY NEWSPAPERS FOR MONTH OF JULY	32.50
09-23	7264600002	QUALITY BUILDING CLEANING CORP.	07/11/87–07/25/87	JANITORIAL SERVICES FOR THE MONTH OF JULY	30.00
09-29	7271890405	CITY OF HAVERHILL CITIZENS CENTER	09/01/87–09/30/87	RENT 10 WELCOME ST HAVERHILL,MA 01830	230.00
09-29	7271890407	SEVENTY WASHINGTON REALTY TRUST AND	09/01/87–09/30/87	RENT 70 WASHINGTON ST SALEM,MA 01970	1,781.00
09-29	7271890406	UNION SQUARE REALTY TRUST	09/01/87–09/30/87	RENT 140 UNION ST LYNN,MA 01901	425.00
09-30	7273900248	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,271.86
09-30	7273920072	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/87–09/30/87		9.75
09-30	7274810022	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		787.19

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE 96,603.50

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 26,215.85

TOTAL **122,819.35**

OFFICE OF THE HON. ROMANO L MAZZOLI

SALARIES

ADAMS, JOHN GILBERT	07/01/87–09/30/87	DISTRICT STAFF ASSISTANT	3,750.00

BECKEMEYER, JAMES HARLAN	07/01/87–07/04/87	LBJ CONGRESSIONAL INTERN	96.00
BENJAMIN, RENE C.	07/01/87–09/30/87	PERSONAL SECRETARY	5,750.01
DUNCAN, KRISTEN KELLY	07/06/87–07/24/87	TEMPORARY EMPLOYEE	450.04
GALLAGHER, LISA S	07/06/87–09/30/87	LEGISLATIVE ASSISTANT	6,375.00
GITHENS, JODIE LEIGH	07/01/87–09/30/87	STAFF ASSISTANT	3,999.99
HANLEY, SUSAN MARIE	07/06/87–08/14/87	D.C. INTERN	920.84
HOLTZMANN, MARY LEE	07/01/87–09/30/87	STAFF ASSISTANT-DISTRICT	5,187.00
HUBER, MICHELE FAYLENE	07/01/87–09/30/87	STAFF ASSISTANT DISTRICT OFFICE	2,499.99
KILROY, JOHN L, JR	07/01/87–09/30/87	DISTRICT REPRESENTATIVE	4,211.04
KIRBY, JANE F	07/01/87–09/30/87	LEGISLATIVE DIRECTOR	7,374.99
LONG, MICHAEL L.	07/01/87–09/30/87	DISTRICT STAFF ASSISTANT	5,187.00
LUNA, SARA L	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	11,812.50
LUTZ, SCOTT THOMPSON	08/03/87–08/21/87	TEMPORARY EMPLOYEE	450.04
MATTINGLY, CHARLES B	07/01/87–09/30/87	DISTRICT DIRECTOR	13,125.00
MURRAH, YVONNE DIANE	07/01/87–09/30/87	STAFF ASSISTANT	3,967.95
RATCHFORD, SHARON ELIZABETH	07/01/87–07/04/87	TEMPORARY EMPLOYEE	106.67
RICE, WENDY ELIZABETH	07/01/87–07/04/87	D.C. INTERN	96.00
SCHUSTERMAN, RICHARD JONATHAN	07/06/87–07/26/87	LBJ CONGRESSIONAL INTERN	495.83
Do	07/27/87–08/14/87	D.C. INTERN	425.00
SEMPLE, HENRY WHITESTONE	07/01/87–09/30/87	LEGISLATIVE CORRESPONDENT	4,449.90
STOVALL, GRETA K.	07/01/87–09/30/87	COMPUTER OPERATOR	5,651.10
SWEATT, BRENDA L	07/01/87–09/30/87	DISTRICT STAFF ASSISTANT	6,956.25
TIERNEY, JOHN PATRICK	07/01/87–09/30/87	STAFF ASSISTANT	4,250.01

EXPENSES

07-13	7191210017	THE COURIER JOURNAL& LOUISVILLE TIMES	07/19/87–07/19/88	ONE YEAR SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE OFFICIAL USE	132.00
07-13	7191210016	THE WALL STREET JOURNAL	09/12/87–09/12/88	ONE YEAR SUBSCRIPTION RENEWAL OF 'THE WALL STREET JOURNAL' DISTRICT OFFICE OFFICIAL USE	124.95
07-13	7191640032	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	10.55
07-14	7194510002	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	216.68
07-17	7195350002	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	216.68
07-23	7203730012	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	.76
07-23	7203770035	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	11.55
07-24	7203220010	DAVID R RAMAGE	07/14/87	1,500 MEMO SHEETS FOR OFFICE USE OFFICIAL USE	35.00
07-24	7203220009	DULWORTH	07/09/87	1 CHAIRMAT FOR DISTRICT OFFICE (CONGRESSMAN'S PERSONAL OFFICE) OFFICIAL USE	59.50
07-31	7205210012	AT&T INFORMATION SYSTEMS	06/01/87–06/30/87	TELEPHONE EQUIPMENT FOR D.C. OFFICE USE OFFICIAL USE	136.56
07-31	7205210015	GENERAL SERVICES ADMIN	06/01/87–06/30/87	DISTRICT OFFICE TELEPHONES OFFICIAL USE	584.40
07-31	7205210013	MCI - COMMERCIAL SERVICE	07/02/87	LONG DISTANCE SERVICE FOR DISTRICT OFFICE OFFICIAL USE	.83
07-31	7205210014	THE NEWSWEEK	07/01/87–07/01/88	ONE YEAR SUBSCRIPTION RENEWAL OF THE NEWSWEEK FOR DISTRICT OFFICE OFFICIAL USE	6.50
07-31	7210720007	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	148.72
07-31	7210910101	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	PK RENT LOUISVILLE, KY	330.00
07-31	7210910102	Do	07/01/87–09/30/87	RENT LOUISVILLE KY 00000	3,720.00
07-31	7212610002	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	216.68
07-31	7212900143	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,094.03
07-31	7212920060	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		8.45
07-31	7215320002	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		(725.18)
08-05	7209620004	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	3.50
08-05	7211440015	DINERS CLUB INTERNATIONAL	06/05/87–06/07/87	MEMBER ROUND TRIP TO DISTRICT WASH/CINCINNATI/L'VILLE/WASH, OFFICIAL USE	202.00
08-05	7211440016	Do	06/28/87–06/29/87	MEMBER ROUND TRIP TO DISTRICT WASH/L'VILLE/WASH, OFFICIAL USE	202.00
08-06	7217700002	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	216.68
08-17	7224600012	IBM CORPORATION	06/17/87	12 RIBBON CASSETTES WITH LIFT OFF TAPE FOR DISTRICT OFFICE - OFFICIAL USE	17.40
08-17	7224600011	TREASURER	07/21/87	UTILITIES USED 2.5 HRS AT FOR CONGRESSIONAL NEIGHBORHOOD FORUM - OFFICIAL USE	17.50
08-17	7225410017	DAVID R RAMAGE	07/23/87	237,000 (4 JOBS) OF FORUM CARDS, OFFICIAL USE	1,802.00
08-17	7225410018	Do	07/31/87	6,000 CPI TAPING LETTERS, OFFICIAL USE	93.00
08-17	7225410019	Do	07/31/87	5,420 LABELS ON ENVELOPES, OFFICIAL USE	39.80
08-17	7225410020	Do	08/03/87	1,100 LETTERS FOR FORUM, OFFICIAL USE	39.50
08-17	7225410021	Do	08/04/87	600 LETTERS FOR FORUM, OFFICIAL USE	27.50
08-24	7232520050	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	177.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROMANO L MAZZOLI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-26	7237720034	C&P TELEPHONE COMPANY	06/01/87-06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	6.22
08-27	7238850014	DINERS CLUB INTERNATIONAL	06/11/87-06/14/87	MEMBER ROUND TRIP TO DISTRICT WASH/L'VILLE/WASH OFFICIAL USE	202.00
08-31	7243900144	*(EQUIPMENT ALLOWANCE)*	08/01/87-08/31/87		2,097.00
08-31	7244330002	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87-08/31/87		2,476.06
09-03	7243520016	GENERAL SERVICES ADMIN	07/01/87-07/31/87	DISTRICT OFFICE TELEPHONES: OFFICIAL USE	584.40
09-03	7243520017	MCI TELECOMMUNICATIONS	08/02/87	LONG DISTANCE SERVICE FOR JULY, 1987 - OFFICIAL USE	2.02
09-03	7243520015	NATIONAL JOURNAL	08/05/87	ONE COPY OF 1988 ALMANAC OF AMERICAN POLITICS - OFFICIAL USE	39.95
09-03	7243520018	SOUTH CENTRAL BELL	06/26/87-07/25/87	LONG DISTANCE CALL - OFFICIAL BUSINESS FROM DISTRICT OFFICE - OFFICIAL USE	1.90
09-03	7245400024	AT&T INFORMATION SYSTEMS	07/01/87-07/31/87	EQUIPMENT FOR DISTRICT OFFICE, OFFICIAL USE	289.35
09-03	7245400025	DINERS CLUB INTERNATIONAL	07/09/87-07/12/87	MEMBER ROUND TRIP TO DISTRICT WASH/L'VILLE/WASH, OFFICIAL USE	202.00
09-03	7245400026	Do	07/23/87-07/26/87	MEMBER ROUND TRIP TO DISTRICT WASH/L'VILLE/WASH, OFFICIAL USE	202.00
09-08	7251560007	C&P TELEPHONE COMPANY	07/01/87-07/31/87	C&P LOCAL SERVICE	134.79
09-11	7252510016	OFFICE EQUIPMENT CO.	07/31/87	XEROX PAPER, 2 DOZEN BEROL MARKERS AND LABELS FOR DISTRICT OFFICE - OFFICIAL USE	55.86
09-21	7259310009	ALLEN MATTINGLY TRAVELAGENCY, INC.	08/20/87-08/21/87	REIMB FOR AIRLINE TICKET FOR CONGRESSIONAL STAFF SEMINAR ON IMMIGRATION & NATURALIZATION SVC, OFCL USE.	485.00
09-21	7259310012	AT&T INFORMATION SYSTEMS	08/01/87-08/31/87	TELEPHONE EQUIPMENT FOR D.O. OFFICE, OFFICIAL USE	147.78
09-21	7259310013	CONGRESSIONAL QUARTERLY INC	12/20/87-12/20/88	ONE YEAR SUBSCRIPTION RENEWAL FOR D.C. OFFICE, OFFICIAL USE	715.00
09-21	7259310008	MICHAEL L. LONG	04/23/87-08/24/87	REIMB FOR COFFEE, CUPS, STIRRERS FOR NEIGHBORHOOD FORUMS IN DISTRICT, OFFICIAL USE	16.75
09-21	7259310010	CHARLES B MATTINGLY	08/20/87-08/21/87	REIMB FOR HOTEL & TRANSPORTATION TO HOTEL IN NEW ORLEANS, OFFICIAL USE	62.50
09-21	7259310011	Do	08/26/87	REIMB FOR 5 ROLLS OF BLACK & WHITE FILE FOR PICTURES FOR NEWSLETTERS, OFFICIAL USE	14.33
09-21	7259310016	MCI - COMMERCIAL SERVICE	09/02/87	LONG DISTANCE SERVICE FOR AUGUST 31, 1987, OFFICIAL USE	3.30
09-21	7259310014	NATIONAL JOURNAL	09/02/87	ONE 1988 HARDCOVER ALMANAC OF AMERICA POLITICS FOR MEMBER, OFFICIAL USE	39.95
09-21	7259310015	SOUTH CENTRAL BELL	08/26/87	CALLS FROM MEMBER'S CREDIT CARD IN DISTRICT, OFFICIAL USE	4.53
09-24	7264530026	HOUSE RECORDING STUDIO	08/01/87-08/31/87	OFFICIAL RECORDING SERVICES	30.00
09-25	7265520004	GENERAL SERVICES ADMIN	08/31/87	DISTRICT OFFICE TELEPHONES - OFFICIAL USE	584.40
09-28	7266530025	MICHAEL L. LONG	09/08/87	REIMBURSEMENT FOR PARKING AT AIRPORT - OFFICIAL USE	1.00
09-28	7266530026	Do	09/12/87	REIMBURSEMENT FOR PARKING AT AIRPORT - OFFICIAL USE	1.00
09-30	7273900146	*(EQUIPMENT ALLOWANCE)*	09/01/87-09/30/87		2,097.00
09-30	7274810002	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87-09/30/87		658.54

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	591.83
MEMBERS CLERK HIRE	96,996.32

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	21,321.17
TOTAL	**118,909.32**

OFFICE OF THE HON. ALFRED A (AL) MCCANDLESS

SALARIES

BEYER, BARBARA M	07/01/87-09/30/87	RESEARCH ASSISTANT	9,166.50

		BINZEL, WILLIAM P	07/01/87–09/30/87	LEGISLATIVE DIRECTOR	8,788.50
		CREWS, GRACE L	07/01/87–09/30/87	SHARED EMPLOYEE	1,125.00
		CROSS, PATRICIA M	07/01/87–09/30/87	STAFF ASST/FIELD REPRESENTATIVE	4,801.50
		ELLERTON, SIGNY S	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	13,692.00
		FOLEY, JAN D	07/01/87–09/30/87	STAFF ASSISTANT	4,569.99
		GILLENWATERS, JAYNE E	07/01/87–09/30/87	EXECUTIVE ASSISTANT	10,583.01
		HAMMOCK, ANITA	07/01/87–09/30/87	OFFICE ADMINISTRATOR	4,500.00
		HODDE, REBECCA A	07/01/87–08/21/87	LBJ CONGRESSIONAL INTERN	1,700.00
		Do	08/22/87–08/28/87	D.C. INTERN	233.33
		PARK, CAROL JAN	07/01/87–09/30/87	STAFF ASSISTANT	4,569.99
		PEPIOT, NORMA G	07/01/87–09/30/87	DISTRICT REPRESENTATIVE	10,492.26
		RINALDI, PATRICIA V	07/01/87–09/30/87	APPOINTMENT SECRETARY	7,432.26
		SONNEK, CAMM MARIE E	07/01/87–09/30/87	LEGISLATIVE COMPUTER ASSISTANT	6,389.01
		WHELCHEL, CONNIE E	07/01/87–09/30/87	STAFF ASSISTANT	3,900.00
		WOLFENSBERGER, MARY T	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	5,940.00

EXPENSES

07-13	7190720002	AT&T INFORMATION SYSTEMS	05/24/87–06/23/87	TELEPHONE EQUIPMENT FOR RIVERSIDE DISTRICT OFFICE	197.15
07-13	7190720001	CONGRESSIONAL MANAGEMENT FOUNDATION	06/24/87	TWO (2) REFERENCE BOOKS FOR WASHINGTON OFFICE (INTERN HANDBOOK & LEGISLATIVE HANDBOOK)	14.00
07-13	7191210001	FEDERAL EXPRESS CORP	05/27/87	EXPRESSING OF LETTERS TO PALM DESERT DISTRICT OFFICE	25.75
07-13	7191210003	GENERAL SERVICES ADMIN	05/01/87–05/31/87	FTS CHARGES FOR THE RIVERSIDE DISTRICT OFFICE	327.43
07-13	7191210004	Do	05/01/87–05/31/87	FTS CHARGES FOR THE PALM DESERT DISTRICT OFFICE	448.13
07-13	7191210002	SPARKLETTS	05/01/87–05/31/87	BOTTLED WATER FOR PALM DESERT DISTRICT OFFICE	28.75
07-13	7191500035	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	7.99
07-14	7194520019	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	305.03
07-14	7194810004	GENERAL TELEPHONE COMPANY OF CALIFORNIA	06/28/87–07/27/87	LOCAL TELEPHONE SERVICE	179.97
07-17	7195380019	AT&T INFORMATION SYSTEMS	04/02/87–05/01/87	TELEPHONE EQUIPMENT	278.94
07-22	7202220001	DINERS CLUB INTERNATIONAL	04/27/87	MEMBER AIR TRAVEL - PALM SPRINGS TO WASH.	198.00
07-22	7202240004	HARMON OFFICE INTERIORS, INC	06/17/87	STATIONERY SUPPLIES FOR THE RIVERSIDE DISTRICT OFFICE	23.47
07-22	7202240001	AL MCCANDLESS	07/15/87–08/15/87	DISTRICT LEASE AUTOMOBILE	355.68
07-22	7202240002	NORMA G PEPIOT	06/04/87–06/26/87	IN-DISTRICT TRAVEL BY PRIVATE AUTOMOBILE FOR 637 MILES @ $.205 PER MILE	130.59
07-22	7202240003	THE HERTZ CORP	06/19/87	IN-DISTRICT CAR RENTAL	69.40
07-23	7204800038	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	6.49
07-30	7210890377	HMS PLAZA WEST	07/01/87–07/30/87	RENT 74-075 EL PASEO,#A-7 PALM DESSERT,CA 92270	1,350.00
07-30	7210890376	ROSAIL ENTERPRISES	07/01/87–07/30/87	RENT 6529 RIVERSIDE AVE RIVERSIDE,CA	1,788.60
07-31	7209300008	PACIFIC BELL	06/16/87–07/15/87	LOCAL TELEPHONE SERVICE	54.48
07-31	7210740026	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	237.79
07-31	7212520018	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	305.03
07-31	7212900467	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		3,156.53
07-31	7215320023	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		314.15
08-06	7216610020	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	305.03
08-06	7218500004	GENERAL TELEPHONE COMPANY OF CALIFORNIA	07/28/87–08/27/87	LOCAL TELEPHONE SERVICE	162.08
08-06	7218500005	Do	07/28/87–08/27/87	AT&T COMMUNICATIONS	.35
08-11	7219200001	LSW, INC.	06/01/87–06/30/87	COMPUTER SERVICE	316.62
08-11	7222540003	AT&T INFORMATION SYSTEMS	06/24/87–07/23/87	TELEPHONE EQUIPMENT FOR RIVERSIDE DISTRICT OFFICE	197.99
08-11	7222540006	DINERS CLUB INTERNATIONAL	05/13/87–05/18/87	AIR TRAVEL FROM WASHINGTON TO ONTARIO & RETURN (VIA UNITED)	278.00
08-11	7222540007	Do	05/21/87–06/03/87	AIR TRAVEL FROM WASHINGTON TO PALM SPRINGS & RETURN (VIA UNITED)	398.00
08-11	7222540008	Do	06/18/87–06/22/87	AIR TRAVEL FROM WASHINGTON TO ONTARIO & RETURN FROM PALM SPRINGS (VIA UNITED)	398.00
08-11	7222540004	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FTS CHARGES FOR THE RIVERSIDE DISTRICT OFFICE	327.43
08-11	7222540005	Do	06/01/87–06/30/87	FTS CHARGES FOR THE PALM DESERT DISTRICT OFFICE	448.13
08-11	7222540001	SPARKLETTS	06/01/87–06/30/87	BOTTLED WATER FOR PALM DESERT DISTRICT OFFICE	35.60
08-11	7222540009	THE HERTZ CORP	07/02/87	IN-DISTRICT CAR RENTAL	57.20
08-11	7222540002	THOMAS J LANKFORD	07/13/87	PRINTING OF 1,000 MEMO NOTES	47.50
08-11	7222540010	CONNIE E WHELCHEL	07/07/87	IN-DISTRICT MILEAGE BY PRIVATE AUTOMOBILE FOR 59 MILES @ 20.5¢ PER MILE	12.10
08-17	7226550001	HARMON OFFICE INTERIORS, INC	07/13/87	STATIONERY SUPPLIES - THE RIVERSIDE DISTRICT OFFICE	10.51
08-21	7230260015	LSW, INC.	07/01/87–07/31/87	COMPUTER SERVICES	383.05
08-21	7232220001	AL MCCANDLESS	08/15/87–09/15/87	DISTRICT LEASE AUTOMOBILE	355.68

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ALFRED A (AL) MCCANDLESS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-26	7237740038	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	2.39
08-28	7238890378	HMS PLAZA WEST	08/01/87–08/30/87	RENT 74-075 EL PASEO,#A-7 PALM DESSERT,CA 92270	1,350.00
08-28	7238890377	ROSAIL ENTERPRISES	08/01/87–08/30/87	RENT 6529 RIVERSIDE AVE RIVERSIDE,CA	1,788.60
08-31	7243900465	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		3,120.42
08-31	7243920114	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		23.40
08-31	7244310052	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		1,892.00
08-31	7244330023	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		122.23
09-03	7240560025	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	6.16
09-08	7251590026	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	216.31
09-09	7251480007	GENERAL TELEPHONE COMPANY OF CALIFORNIA	08/28/87–09/27/87	LOCAL TELEPHONE SERVICE	179.69
09-11	7253490014	PACIFIC BELL	07/16/87–08/15/87	LOCAL TELEPHONE SERVICE	230.83
09-22	7261450001	AL MCCANDLESS	09/15/87–10/15/87	DISTRICT LEASE AUTOMOBILE	355.68
09-29	7271890379	HMS PLAZA WEST	09/01/87–09/30/87	RENT 74-075 EL PASEO,#A-7 PALM DESSERT,CA 92270	1,350.00
09-29	7271890378	ROSAIL ENTERPRISES	09/01/87–09/30/87	RENT 6529 RIVERSIDE AVE RIVERSIDE,CA	1,788.60
09-30	7273900468	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		3,120.42
09-30	7274810023	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		636.87

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,700.00
MEMBERS CLERK HIRE	96,183.35

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,720.22
TOTAL	**127,603.57**

OFFICE OF THE HON. FRANK MCCLOSKEY

SALARIES

ALDRIDGE, CHRIS DOMENIC	07/01/87–07/31/87	DEFENSE ASSISTANT	3,500.00
ALLISON, NANCY L	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	6,714.00
ARNOVE, ANTHONY KEATS	07/07/87–08/12/87	D.C. INTERN	1,200.00
CRITCHLOW, RONALD G	07/01/87–09/30/87	LEGIS ASST-PRESS SECY	6,249.99
DIVINE, JOHN D	07/01/87–09/30/87	PART-TIME EMPLOYEE	1,250.01
DOGLIO, BETH M	07/01/87–09/30/87	CASEWORKER	2,903.00
FINCH, WILLIAM J	07/01/87–07/31/87	STAFF ASSISTANT	103.00
GILLINGHAM, SUZANNE R	07/01/87–08/31/87	OFFICE MANAGER	3,000.00
GREEN, CRYSTAL J	07/01/87–09/30/87	CASEWORKER	3,999.99
HASLER, BRIAN K	07/01/87–09/30/87	AREA REPRESENTATIVE	6,583.33
HOWARD, MELINDA G	08/01/87–08/31/87	D.C. INTERN	1,000.00
KENDALL, DEBORAH A	07/01/87–09/30/87	LEGISLATIVE DIRECTOR	1,155.00
LAWRENCE, BARBARA A	09/01/87–09/30/87	EXECUTIVE ASSISTANT/OFFICE MANAGER	2,166.67
LAWRENCE, GLENN R	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	5,535.00

MASON, TONDA A	07/01/87–09/30/87	CASEWORKER	3,624.99
MATHIES, WARREN C	07/01/87–07/06/87	D.C. INTERN	200.00
MULLER, KATHLEEN S	07/01/87–09/30/87	CASEWORKER	4,749.99
PLAISIER, MELINDA K	07/01/87–09/30/87	OFFICE MANAGER	6,808.33
PYLES, EMMA TAYLOR	07/01/87–09/30/87	COMPUTER OPERATOR	4,416.67
SAUTTER, CHRIS	07/01/87–09/30/87	PRESS SECRETARY	10,333.33
SCIFRES, CHARLES A	07/13/87–08/12/87	D.C. INTERN	1,000.00
SHAKE, TAMILYN M	08/15/87–09/30/87	RECEPTIONIST	2,300.00
STUART, WILLIAM F	07/01/87–07/31/87	STAFF ASSISTANT	103.00
Do	08/01/87–09/30/87	LEGISLATIVE DIRECTOR	5,333.34
TANZINI AMBROSO, LINDA	07/20/87–09/30/87	LEGISLATIVE ASSISTANT	6,311.12
TURPIN, PATTI	07/01/87–09/30/87	RECEPTIONIST	3,125.01
WEBER, PAUL T	07/01/87–08/15/87	LBJ CONGRESSIONAL INTERN	1,500.00
WRIGHT, LAURA GEORGIA	09/01/87–09/30/87	TEMPORARY EMPLOYEE	140.00

EXPENSES

07-08	7170770001	ARTS & LETTERS	06/01/87	SIGN FOR WASHINGTON, INDIANA DISTRICT OFFICE	305.00
07-10	7190780007	AT&T INFORMATION SYSTEMS	05/22/87–06/21/87	TELEPHONE BILL FOR WASHINGTON, INDIANA DISTRICT OFFICE	44.55
07-10	7190780014	CFC, INC.	07/01/87–07/31/87	UTILITIES FOR BLOOMINGTON DISTRICT OFFICE	46.01
07-10	7190780005	RONALD G CRITCHLOW	06/03/87–06/25/87	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS, 185 MILES @ .20	37.00
07-10	7190780012	DAVID R RAMAGE	06/12/87–06/16/87	PRINTING	222.05
07-10	7190780013	Do	06/12/87–06/17/87	PRINTING	196.50
07-10	7190780011	BETH M DOGLIO	06/10/87	REIMBURSEMENT FOR EXPRESS MAIL	10.75
07-10	7190780006	KENNY KENT	07/01/87–08/01/87	LEASE PAYMENT FOR DISTRICT CAR	468.22
07-10	7190780004	TONDA A MASON	06/12/87	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS, 132 MILES @ .20	26.40
07-10	7190780003	FRANK MCCLOSKEY	06/29/87	REIMBURSEMENT FOR AIRLINE TRIP FROM DISTRICT, INDIANAPOLIS-DC	131.00
07-10	7190780015	NEW YORK TIMES	06/22/87–09/20/87	SUBSCRIPTION TO THE NEW YORK TIMES FOR OFFICIAL USE IN WASHINGTON, DC OFFICE	31.50
07-10	7190780002	MELINDA K PLAISIER	06/15/87	REIMBURSEMENT FOR MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	4.14
07-10	7190780001	Do	06/18/87	REIMBURSEMENT FOR PURCHASE OF CLEANING SUPPLIES FOR BLOOMINGTON DISTRICT OFFICE	16.02
07-10	7190780010	Do	06/29/87	REIMBURSEMENT FOR MILEAGE, 94.4 MILES @ .20	18.88
07-10	7190780008	THE FERDINAND NEWS	07/01/87–07/01/88	SUBSCRIPTION TO THE FERDINAND NEWS FOR OFFICIAL USE IN EVANSVILLE DISTRICT OFFICE	11.00
07-10	7190780009	THE JOURNAL	06/01/87–06/01/88	SUBSCRIPTION TO THE ELLETSVILLE JOURNAL FOR OFFICIAL USE IN BLOOMINGTON DISTRICT OFFICE	11.00
07-13	7176290038	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	177.71
07-16	7196750001	ARCHER SERVICES, INC	05/26/87–06/11/87	COURIER SERVICE	54.20
07-16	7196750003	DAILY CLARION	08/01/87–08/01/88	SUBSCRIPTION TO THE DAILY CLARTON FOR OFFICIAL USE IN EVANSVILLE DISTRICT OFFICE	74.70
07-16	7196750002	STANDARD COFFEE SERVICE	07/08/87	COFFEE FOR CONSTITUENTS	32.94
07-17	7195220004	JOHN D DIVINE	05/09/87–06/20/87	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 1514 MILES @ .20	302.80
07-17	7195220005	Do	05/09/87–06/20/87	REIMBURSEMENT FOR MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	33.18
07-17	7195220006	KING PUBLISHING GROUP	06/07/87–06/07/88	SUBSCRIPTION TO DEFENSE WEEK FOR OFFICIAL USE IN WASHINGTON, DC OFFICE	695.00
07-17	7195220003	MCPHERSON JIM	07/01/87–07/31/87	SUBSCRIPTION TO THE LOUISVILLE COURIER JOURNAL FOR OFFICIAL USE IN WASHINGTON, INDIANA OFFICE	11.50
07-17	7195220001	MITCHELL TRIBUNE	08/01/87–08/01/88	SUBSCRIPTION TO THE MITCHELL TRIBUNE FOR OFFICIAL USE IN BLOOMINGTON DISTRICT OFFICE	9.00
07-17	7195220002	ROBERT E. PADGETT	06/01/87–07/31/87	SUBSCRIPTION TO THE EVANSVILLE COURIER FOR OFFICIAL USE IN WASHINGTON, IN DISTRICT OFFICE	23.70
07-17	7195220007	THE LUGGAGE SHOP	06/09/87	BINDER FOR EVANSVILLE DISTRICT OFFICE	19.95
07-17	7195310018	AT&T INFORMATION SYSTEMS	04/02/87–05/01/87	TELEPHONE EQUIPMENT	74.00
07-21	7197800001	FRANK MCCLOSKEY	07/09/87–07/13/87	REIMBURSEMENT FOR AIRLINE TRIP TO DISTRICT ON OFFICIAL BUSINESS DC-INDIANAPOLIS-DC	262.00
07-22	7202220002	GENERAL SERVICES ADMIN	04/01/87–04/30/87	CREDIT FOR FTS SERVICE AT 1983 BLOOMINGTON DISTRICT OFFICE	(17.18)
07-22	7202220003	Do	04/01/87–04/30/87	FTS SERVICE FOR BLOOMINGTON DISTRICT OFFICE AT 510 S. MADISON, BLOOMINGTON IN 47401	560.87
07-22	7202220004	Do	05/01/87–05/31/87	FTS SERVICE FOR BLOOMINGTON DISTRICT OFFICE AT 501 S. MADISON, BLOOMINGTON, IN 47401	426.70
07-22	7202220005	Do	06/01/87–06/30/87	FTS SERVICE CREDIT FOR BLOOMINGTON DISTRICT OFFICE AT 501 S. MADISON BLOOMINGTON, IN 47401	(748.10)
07-22	7202220006	Do	06/01/87–06/30/87	FTS SERVICE FOR EVANSVILLE DISTRICT OFFICE	210.59
07-22	7202230001	AT&T INFORMATION SYSTEMS	06/10/87–07/09/87	TELEPHONE BILL FOR BLOOMINGTON DISTRICT OFFICE	62.85
07-22	7202500005	AMOCO OIL COMPANY	06/02/87–06/29/87	GAS FOR DISTRICT CAR	86.20
07-22	7202500003	RONALD G CRITCHLOW	06/26/87–07/08/87	REIMBURSEMENT FOR MILEAGE 158 MILES @ .20	31.60
07-22	7202500006	BRIAN K HASLER	04/01/87–06/26/87	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 2521 MILES @ .20	504.20
07-22	7202500009	Do	04/07/87–04/09/87	408 MILES @ .20 TO ATTEND A CONGRESSIONAL BRIEFING @ SBA IN INDIANAPOLIS PARKING AND MEAL	100.64
07-22	7202500011	Do	04/09/87–06/23/87	MEALS WITH CONSTITUENTS IN DISTRICT	32.73
07-22	7202500010	Do	05/04/87–05/05/87	REIMBURSEMENT FOR MEALS WHILE ON TRAVEL STATUS IN DISTRICT	26.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FRANK MCCLOSKEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-22	7202500008	Do	05/07/87	REIMBURSEMENT FOR PURCHASE OF FOLDER	2.80
07-22	7202500012	Do	05/19/87	374 MILES @ .20 TO ATTEND A BRIEFING ON H.U.D. PROGRAMS IN INDIANAPOLIS PARKING	78.30
07-22	7202500007	Do	06/24/87–06/25/87	REIMBURSEMENT FOR POSTAGE	4.20
07-22	7202500001	INDIANA BELL	06/01/87–06/30/87	TELEPHONE BILL FOR WASHINGTON, INDIANA DISTRICT OFFICE MONTHLY CHARGES	149.81
07-22	7202500002	Do	06/01/87–06/30/87	TELEPHONE BILL FOR WASHINGTON, INDIANA DISTRICT OFFICE AT&T CHARGES	.33
07-23	7203230016	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C & P LONG DISTANCE SERVICE	15.36
07-23	7203650039	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	56.11
07-23	7204720027	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	.32
07-24	7203220001	RENTAL UNIFORM SERVICE, INC.	06/01/87–06/29/87	TOWEL & DOORMAT SERVICE FOR WASHINGTON, INDIANA DISTRICT OFFICE	40.95
07-28	7208320001	FRANK MCCLOSKEY	07/15/87–07/21/87	REIMBURSEMENT FOR AIRLINE TRIP TO DISTRICT ON OFFICIAL BUSINESS DC-INDIANAPOLIS-EVANSVILLE-DC	295.00
07-30	7210890379	CFC, INC.	07/01/87–07/30/87	RENT: KILLION BUILDING BLOOMINGTON, IN	500.00
07-30	7210890378	RALPH SMITH	07/01/87–07/30/87	RENT: 10 NE FOURTH ST WASHINGTON, IN	300.00
07-31	7209230004	BLOOMINGTON OFFICE SUPPLY	07/15/87	OFFICE SUPPLIES FOR BLOOMINGTON DISTRICT OFFICE	15.00
07-31	7209230005	RONALD G CRITCHLOW	07/10/87–07/13/87	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 383.5 MILES @ .20	76.70
07-31	7209230007	FEDERAL EXPRESS CORP	06/24/87–06/26/87	EXPRESS MAIL	47.00
07-31	7209230008	Do	07/02/87–07/07/87	EXPRESS MAIL	68.25
07-31	7209230001	HOOSIER GAS CORPORATION	06/02/87–07/01/87	GAS BILL FOR WASHINGTON, INDIANA DISTRICT OFFICE	12.10
07-31	7209230002	INDIANA BELL	06/07/87–07/06/87	TELEPHONE BILL FOR BLOOMINGTON DISTRICT OFFICE MONTHLY CHARGES	149.32
07-31	7209230003	Do	06/07/87–07/06/87	TELEPHONE BILL FOR BLOOMINGTON DISTRICT OFFICE AT&T CHARGES	28.41
07-31	7209230006	MUNICIPAL PUBLIC UTILITIES	06/04/87–07/08/87	ELECTRIC,WATER, & SEWER BILL FOR WASHINGTON, INDIANA DISTRICT OFFICE	60.71
07-31	7209420003	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	235.71
07-31	7210910145	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT EVANSVILLE DISTRICT OFFICE	1,482.00
07-31	7212900291	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		1,596.48
07-31	7212920133	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		128.70
07-31	7215320003	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		1,407.28
07-31	7215740014	Do	07/31/87	CREDIT FOR 1986	(60.00)
08-05	7211440012	TORP AERO SERVICE, INC.	07/17/87	PAYMENT FOR AIRLINE TRIP FOR CONGRESSMAN IN DISTRICT ON OFFICIAL BUSINESS	323.00
08-10	7218460002	JOHN D DIVINE	07/02/87–07/11/87	REIMB FOR MILEAGE IN DISTRICT 294.5 X .20	58.90
08-10	7218460001	Do	07/13/87	REIMB FOR ROOM RENTAL WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	101.00
08-10	7218460003	Do	07/13/87–07/15/87	REIMB FOR MILEAGE 1411 MI AT .20 WASHINGTON, IN-DC-WASHINGTON, IN	282.20
08-11	7219200004	DAVID R RAMAGE	07/21/87	NEWSLETTER	4,596.00
08-11	7219200002	DIALCOM, INC	06/04/87	LABELS	14.00
08-11	7219200003	FRANK MCCLOSKEY	07/24/87–07/28/87	REIMBURSEMENT FOR AIRLINE TRIP TO DISTRICT DC-INDIANAPOLIS-DC	262.00
08-12	7223600015	RONALD G CRITCHLOW	07/15/87–07/29/87	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 357 MILES AT .20¢	71.40
08-12	7223600013	FEDERAL EXPRESS CORP.	07/14/87	EXPRESS MAIL	14.00
08-12	7223600014	KENNY KENT CHEVROLET CO. INC.	08/01/87–08/31/87	DISTRICT CAR RENTAL	468.22
08-12	7223600012	RIVER HOUSE	07/21/87	ROOM FOR CONGRESSMAN	62.00
08-13	7223200003	ARCHER SERVICES, INC	06/30/87	COURIER SERVICE	16.95
08-13	7223200006	AT&T INFORMATION SYSTEMS	06/22/87–07/21/87	TELEPHONE SERVICE FOR WASHINGTON, INDIANA DISTRICT OFFICE	44.55
08-13	7223200004	CFC, INC.	08/01/87–08/31/87	UTILITIES FOR BLOOMINGTON DISTRICT OFFICE	51.21
08-13	7223200001	FRANK MCCLOSKEY	08/02/87	REIMBURSEMENT FOR AIRLINE TRIP TO WASHINGTON, DC FROM DISTRICT ON OFFICIAL BUSINESS (ONE WAY INDY-DC).	164.00
08-13	7223200002	KATHLEEN S MULLER	07/15/87–07/22/87	REIMBURSEMENT FOR TRAVEL WHILE IN DISTRICT ON OFFICIAL BUSINESS 218 MILES @ .20	43.60
08-13	7223200005	THE TIMES	08/01/87–08/01/88	SUBSCRIPTION TO THE TIMES FOR OFFICIAL USE IN EVANSVILLE DISTRICT OFFICE	13.00

08-17	7224600001	FRANK MCCLOSKEY	07/30/87	REIMBURSEMENT FOR AIRLINE TRIP TO DISTRICT ON OFFICIAL BUSINESS ONE WAY DC-INDIANAPOLIS	131.00
08-17	7226550002	Do	08/08/87	REIMBURSEMENT FOR AIRLINE TRIP FROM WASHINGTON, DC TO INDIANAPOLIS ON OFFICIAL BUSINESS	131.00
08-17	7226550003	RENTAL UNIFORM SERVICE, INC.	07/01/87–07/31/87	TOWEL & DOORMAT SERVICE FOR WASHINGTON, IN DISTRICT OFFICE	10.08
08-18	7225750002	RONALD G CRITCHLOW	07/31/87	MEAL WITH CONSTITUENT	5.49
08-18	7225750001	Do	07/31/87–08/05/87	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS - 163 MILES @ 20¢ PER MILE	32.60
08-18	7225750005	FEDERAL EXPRESS CORP.	07/27/87	EXPRESS MAIL	14.00
08-18	7225750006	BRIAN K HASLER	07/17/87–07/20/87	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS - 324 MILES @ 20¢ PER MILE	64.80
08-18	7225750003	TONDA A MASON	08/05/87	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS - 111.1 MILES @ 20¢ PER MILE	22.22
08-18	7225750004	Do	08/05/87	MEAL	3.10
08-21	7231600005	AMOCO OIL COMPANY	07/06/87–07/30/87	GAS FOR DISTRICT CAR	76.20
08-21	7231600010	BRIAN K HASLER	08/10/87–08/11/87	REIMB FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 331 MILES AT .20¢	66.20
08-21	7231600006	HOOSIER GAS CORPORATION	07/01/87–08/03/87	GAS BILL FOR WASHINGTON, INDIANA DISTRICT OFFICE	12.04
08-21	7231600007	INDIANA BELL	07/01/87–07/31/87	TELEPHONE BILL FOR WASHINGTON, INDIANA DISTRICT OFFICE MONTHLY CHARGES	140.81
08-21	7231600008	Do	07/01/87–07/31/87	TELEPHONE BILL FOR WASHINGTON, INDIANA DISTRICT OFFICE AT&T CHARGES	2.38
08-21	7231600009	OAKLAND CITY JOURNAL	09/17/87–09/17/88	TO THE OAKLAND CITY JOURNAL SUBSCRIPTION FOR EVANSVILLE DISTRICT OFFICE	15.00
08-24	7232450003	INDIANA BELL	07/07/87–08/06/87	TELEPHONE BILL FOR BLOOMINGTON DISTRICT OFFICE MONTHLY CHARGES	148.74
08-24	7232450004	Do	07/07/87–08/06/87	TELEPHONE BILL FOR BLOOMINGTON DISTRICT OFFICE AT&T CHARGES	43.15
08-24	7232450001	MUNICIPAL PUBLIC UTILITIES	07/08/87–08/07/87	ELECTRIC, WATER & SEWER BILL FOR WASHINGTON, INDIANA OFFICE	70.67
08-24	7232450002	STANDARD COFFEE SERVICE	08/18/87	COFFEE FOR CONSTITUENTS	72.15
08-26	7232630002	RONALD G CRITCHLOW	08/12/87–08/13/87	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 91 MILES AT .20¢	18.20
08-26	7232630003	FEDERAL EXPRESS CORP.	08/04/87	EXPRESS MAIL	25.75
08-26	7232630004	GENERAL SERVICES ADMIN	07/01/87–07/31/87	FTS SERVICE FOR BLOOMINGTON DISTRICT OFFICE	31.24
08-26	7232630005	Do	07/01/87–07/31/87	FTS SERVICE FOR EVANSVILLE DISTRICT OFFICE	240.59
08-26	7232630001	MELINDA K PLAISIER	08/13/87	REIMBURSEMENT FOR MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	10.00
08-26	7237330040	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	111.98
08-27	7237600018	DIALCOM, INC	07/29/87	LABELS	14.00
08-28	7238610017	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	11.85
08-28	7238890380	CFC, INC.	08/01/87–08/30/87	RENT: KILLION BUILDING BLOOMINGTON, IN	500.00
08-28	7238890379	RALPH SMITH	08/01/87–08/30/87	RENT: 10 NE FOURTH ST WASHINGTON, IN	300.00
08-31	7243900290	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		1,596.34
08-31	7244330003	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		1,258.46
09-03	7240520032	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	1.30
09-08	7251530003	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	214.01
09-11	7252510012	AT&T INFORMATION SYSTEMS	07/10/87–08/09/87	TELEPHONE BILL FOR BLOOMINGTON, INDIANA DISTRICT OFFICE	62.85
09-11	7252510011	Do	07/22/87–08/21/87	TELEPHONE BILL FOR WASHINGTON, INDIANA DISTRICT OFFICE	44.55
09-11	7252750020	CFC, INC.	08/01/87–08/31/87	UTILITIES FOR BLOOMINGTON, INDIANA DISTRICT OFFICE	71.23
09-11	7252750018	RONALD G CRITCHLOW	08/20/87–08/25/87	REIMBURSEMENT FOR MILEAGE 283 MILES @ .20	56.60
09-11	7252750014	DAVID R RAMAGE	08/07/87–08/19/87	PRINTING	381.70
09-11	7252750013	FEDERAL EXPRESS CORP.	08/06/87	EXPRESS MAIL	23.00
09-11	7252750021	BRIAN K HASLER	08/18/87–08/20/87	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUISNESS, 451 MILES @ .20	90.20
09-11	7252750022	Do	08/19/87–08/20/87	MEALS WITH CONSTITUENTS	36.64
09-11	7252750019	IMES PRINTING CO.	08/31/87	XEROX COPIES FOR EVANSVILLE DISTRICT OFFICE	19.40
09-11	7252750012	KENNY KENT CHEVROLET CO. INC.	09/01/87–09/30/87	LEASE PAYMENT FOR DISTRICT CAR	468.22
09-11	7252750015	TONDA A MASON	08/19/87	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS, 91.5 @ .20	18.30
09-11	7252750016	Do	08/19/87	REIMBURSEMENT FOR MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	2.36
09-11	7252750011	ROBERT E. PADGETT	08/01/87–09/30/87	SUBSCRIPTION TO THE EVANSVILLE COURIER FOR OFFICIAL USE IN WASHINGTON, INDIANA DISTRICT OFFICE	23.70
09-11	7252750017	SHERATON INN	08/24/87	LODGING FOR LINDA TANZINI WHILE IN DISTRICT ON OFFICIAL BUSINESS	50.31
09-11	7253600018	BETH M DOGLIO	08/13/87	MILEAGE 160 MILES AT .20¢	32.00
09-11	7253600016	CRYSTAL J GREEN	08/12/87	MILEAGE 120 MILES AT .20¢	24.00
09-11	7253600017	Do	08/13/87	MILEAGE 100 MILES AT .20¢	20.00
09-11	7254400001	HILLIES STEAK HOUSE	08/25/87	MEALS FOR HIGHWAY COMMITTEE MTG AT WHICH CONGRESSMAN WAS PRESENT TO DISCUSS HIGHWAY PROGRAM IN 8TH DIST.	289.30
09-17	7257820002	RONALD G CRITCHLOW	08/26/87–09/02/87	MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 160 MILES @ .20¢ PER MILE	32.00
09-17	7257820003	EVANSVILLE PRINTING CORP.	10/05/87–10/05/88	SUBSCRIPTION TO THE EVANSVILLE COURIER AND TO THE EVANSVILLE PRESS FOR OFFICIAL USE IN EVANSVILLE D.O..	159.60
09-17	7257820007	BRIAN K HASLER	08/25/87	LUNCH WITH CONSTITUENTS	14.31

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FRANK MCCLOSKEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-17	7257820006	Do	08/26/87–09/03/87	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 158 MILES @ .20¢ PER MILE	31.60
09-17	7257820010	KATHLEEN S MULLER	08/21/87–08/27/87	PURCHASE OF OFFICE SUPPLIES & XEROXING WHILE MACHINE WAS BROKEN	6.46
09-17	7257820008	Do	09/02/87	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 134.5 MILES @ .20¢ PER MILE	26.90
09-17	7257820009	Do	09/02/87	MEAL WHILE ON OUTREACH	3.50
09-17	7257820001	RENTAL UNIFORM SERVICE, INC.	08/01/87–08/31/87	TOWEL & DOORMAT SERVICE FOR WASHINGTON, INDIANA DISTRICT OFFICE	12.60
09-17	7257820005	RIVER HOUSE	08/11/87	LUNCH WITH CONSTITUENTS	43.85
09-17	7257820004	Do	08/11/87–08/25/87	LODGING FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	146.00
09-18	7257620001	FRANK MCCLOSKEY	09/09/87	REIMBURSEMENT FOR AIRLINE TRIP FROM DISTRICT ON OFFICIAL BUSINESS INDIANAPOLIS-DC	131.00
09-18	7260300008	JOHN D DIVINE	07/26/87–08/02/87	REIMB FOR MILEAGE 620 MI @ .20	124.00
09-18	7260300006	Do	09/03/87	REIMBURSEMENT FOR GASOLINE FOR DISTRICT CAR	10.50
09-18	7260300001	LINDA TANZINI AMBROSO	08/24/87–08/27/87	REIMB FOR AIRLINE TRIP TO DISTRICT ON OFFICIAL BUSINESS, DC-EVANSVILLE-DC	363.00
09-18	7260300005	Do	08/24/87–08/27/87	XEROX MADE WHILE IN DISTRICT	.50
09-18	7260300029	Do	08/24/87–08/27/87	BUS, SUBWAY	1.80
09-18	7260300002	Do	08/25/87	MEAL WITH CONSTITUENTS WHILE IN DISTRICT	14.62
09-18	7260300003	Do	08/27/87	PARKING	1.50
09-21	7257730001	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FTS SERVICE FOR FORMER ELLETTSVILLE DISTRICT OFFICE	29.65
09-21	7257730002	Do	07/01/87–07/31/87	FTS SERVICE CREDIT	(177.32)
09-22	7260780001	Do	08/01/87–08/31/87	FST SERVICE FOR EVANSVILLE DISTRICT OFFICE	210.59
09-22	7260780002	Do	08/01/87–08/31/87	FTS SERVICE FOR BLOOMINGTON DISTRICT OFFICE	30.70
09-22	7260780003	MELINDA K PLAISIER	09/09/87	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS, 104.5 MILES @ .20	20.90
09-23	7259390003	AMOCO OIL COMPANY	08/05/87–08/27/87	GASOLINE FOR DISTRICT CAR	86.20
09-23	7259390002	DAVID R RAMAGE	09/02/87–09/07/87	PRINTING	86.90
09-23	7259390001	FRANK MCCLOSKEY	09/10/87–09/14/87	REIMBURSEMENT FOR AIRLINE TRIP TO DISTRICT - DC/INDIANAPOLIS/DC	377.00
09-23	7264720009	RONALD G CRITCHLOW	09/07/87	MILEAGE 459.3 MILES @ .20	91.86
09-23	7264720008	HOOSIER GAS CORPORATION	08/03/87–09/01/87	GAS BILL FOR WASHINGTON, INDIANA DISTRICT OFFICE	12.04
09-23	7264720010	MUNICIPAL PUBLIC UTILITIES	08/07/87–09/07/87	ELECTRIC, WATER & SEWER BILL FOR WASHINGTON, INDIANA DISTRICT OFFICE	65.81
09-23	7264720011	U S GOVERNMENT PRINTING OFFICE	09/08/87	GOVERNMENT MANUALS	57.00
09-24	7264530027	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	11.00
09-24	7265880008	FRANK MCCLOSKEY	09/20/87	REIMBURSEMENT FOR AIRLINE TRIP FROM DISTRICT TO WASHINGTON, DC	164.00
09-28	7266530004	AT&T INFORMATION SYSTEMS	08/10/87–09/09/87	TELEPHONE BILL FOR BLOOMINGTON DISTRICT OFFICE	62.85
09-28	7266530002	INDIANA BELL	08/07/87–09/06/87	TELEPHONE BILL FOR BLOOMINGTON, INDIANA DISTRICT OFFICE - MONTHLY CHARGES	161.35
09-28	7266530003	Do	08/07/87–09/06/87	TELEPHONE BILL FOR BLOOMINGTON, INDIANA DISTRICT OFFICE - AT&T CHARGES	48.76
09-28	7266530001	MELINDA K PLAISIER	09/14/87	REIMBURSEMENT FOR MILEAGE - 137 MILES @ 20¢ PER MILE	27.40
09-29	7271890381	CFC, INC.	09/01/87–09/30/87	RENT: KILLION BUILDING BLOOMINGTON, IN	500.00
09-29	7271890380	RALPH SMITH	09/01/87–09/30/87	RENT: 10 NE FOURTH ST WASHINGTON, IN	300.00
09-30	7273900293	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		1,603.48

09-30	7274810003	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		1,346.38
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				LBJ INTERNS	1,500.00
				MEMBERS CLERK HIRE	93,805.77
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	31,255.17
ADJUSTMENTS/REFUNDS					
EXPENSES					
04-08	7215990019	MONITOR PUBLISHING CO	02/14/87–02/14/88	REFUND DUE TO A CANCELLATION	(93.36)
				EXPENDITURES FOR 3RD QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(93.36)
				TOTAL	**126,467.58**

OFFICE OF THE HON. BILL MCCOLLUM

SALARIES					
		ABERNETHY, NANCY	07/01/87–09/30/87	CASEWORKER	6,900.00
		ARIALE, JOHN M	07/01/87–09/30/87	DISTRICT REPRESENTATIVE	7,500.00
		BORDELON, JULIE	09/01/87–09/30/87	RECEPTIONIST-DISTRICT OFFICE	1,000.00
		BOROUGHS, LIZBET M	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
		FORREST, VAUGHN S	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	18,125.01
		GREEN, CATHERINE E	09/18/87–09/30/87	PART-TIME EMPLOYEE	234.00
		LANCASTER, SUE ELLEN	07/01/87–09/30/87	OFFICE MANAGER	4,200.00
		LEE, MARY KRESS	07/01/87–09/30/87	OFFICE MANAGER	9,000.00
		LYNAM, GERARD L	07/01/87–09/30/87	STAFF ASSISTANT	5,700.00
		MCKINZIE, SELMA M	07/01/87–09/15/87	RECEPTIONIST	5,000.00
		MITTERNIGHT, HELEN L	07/01/87–09/30/87	PRESS SECRETARY	8,000.01
		MORRISSEY, DONALD J	07/01/87–09/30/87	LEGISLATIVE DIRECTOR	9,600.00
		PARSONS, MARIA GONZALEZ	07/01/87–09/30/87	DISTRICT RECEPTIONIST	2,986.67
		RITA, PATRICIA B	09/15/87–09/30/87	TEMPORARY EMPLOYEE	1,066.67
		SCHWARTZ, KAREN B	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	5,000.00
		SIEVEKING, RICARDO	07/01/87–09/30/87	STAFF ASSISTANT	3,999.99
		WESTBY, TINA L	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	6,600.00
		WHIPPLE, ELAINE L	07/01/87–09/30/87	CASEWORKER	6,000.00
		WOLLY, GEORGE	07/01/87–07/31/87	TEMPORARY EMPLOYEE	1,141.67
EXPENSES					
07-08	7181420048	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	5.50
07-13	7189750002	CAPITOL HILL GRAPHICS	06/16/87–06/16/87	NEWSLETTER - SUMMER TYPESETTING/PASTEUP	265.93
07-13	7189750004	FEDERAL EXPRESS CORP	05/28/87	OVERNIGHT LETTER 5/28 SELMA TO DO	14.00
07-13	7189750001	GENERAL SERVICES ADMIN	05/01/87–05/31/87	BASE INVENTORY MONTH OF MAY	47.52
07-13	7189750005	NEW YORK TIMES	06/15/87–09/13/87	SUBSCRIPTION DC	31.50
07-13	7189750003	STANDARD COFFEE SERVICE	06/17/87	COFFEE FOR CONSTITUENTS	57.45
07-13	7191210005	NANCY ABERNETHY	06/22/87–06/22/87	34 MILES @ .20 PLUS TOLL MEMBER TO AIRPORT	7.80
07-13	7191210009	FEDERAL EXPRESS CORP	02/03/87	OVERNIGHT LETTER	14.00
07-13	7191210007	HUDSON'S DIRECTORY	06/18/87	WASHINGTON DIRECTORY	102.25
07-13	7191210008	R L POLK AND CO	06/22/87	HANDLING CHARGE ORLANDO DIRECTORY	5.00
07-13	7191210006	ELAINE LOUISE WHIPPLE	05/29/87–06/03/87	IN DISTRICT TRAVEL 80 MILES @ .20	16.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL MCCOLLUM—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-13	7191770029	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	158.93
07-14	7194730006	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	320.67
07-17	7194870004	CONGRESSIONAL MANAGEMENT FOUNDATION	06/12/87	CONGRESSIONAL HANDBOOK CMF LEGISLATIVE RESOURCE BOOK	21.00
07-17	7194870001	HELEN L MITTERNIGHT	06/09/87–06/12/87	STAFF TRAVEL DC-ORLANDO-DC PLUS PARKING & TAXIS	243.00
07-17	7194870002	Do	06/09/87–06/12/87	DISTRICT TRAVEL RELATED EXPENSES	178.06
07-17	7194870003	Do	06/09/87–06/12/87	STAFF DISTRICT TRANSPORTATION	65.54
07-17	7195340006	AT&T INFORMATION SYSTEMS	04/02/87–05/01/87	TELEPHONE EQUIPMENT	320.67
07-21	7198630004	JOHN M ARIALE	06/12/87–07/06/87	MEMBER DO TRAVEL RELATED EXPENSES AIRPORT TRANSPORT 136 MILES AT .20¢ PARKING	31.20
07-21	7198630005	Do	06/12/87–07/06/87	IN DISTRICT MILEAGE 21 AT .20¢	4.20
07-21	7198630001	FEDERAL EXPRESS CORP.	06/18/87	OVERNIGHT LETTER	23.00
07-21	7198630002	SUE ELLEN LANCASTER	05/04/87–06/05/87	170 AT .20¢ PLUS PARKING TRANSPORTING MEMBER	39.00
07-21	7198630010	MARY KRESS LEE	07/01/87–07/06/87	DC-ORLANDO-DC	179.00
07-21	7198630007	BILL MCCOLLUM	06/19/87–06/22/87	DC-ORLANDO-DC	207.00
07-21	7198630008	Do	06/26/87–06/29/87	DC-ORLANDO-DC	230.00
07-21	7198630009	Do	07/01/87–07/06/87	DC-ORLANDO-DC	253.00
07-21	7198630006	Do	07/11/87–07/12/87	DC-DO-DC	298.00
07-21	7198630011	STANDARD COFFEE SERVICE	07/08/87	COFFEE FOR CONSTITUENTS	55.95
07-21	7198630003	UNITED TELEPHONE OF FLORIDA, INC	07/04/87–08/03/87	LEESBURG TELEPHONE SERVICE	179.24
07-23	7203850031	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	41.83
07-23	7204400011	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	3.69
07-30	7210890380	MORLEY PROPERTIES SUITE 200	07/01/87–07/30/87	RENT 1801 LEE RD WINTER PARK,FL	2,496.38
07-31	7205210005	AT&T INFORMATION SYSTEMS	05/20/87–06/19/87	PORTABLE TELEPHONE DO	44.00
07-31	7205210001	Do	06/01/87–06/30/87	EQUIPMENT LEASE	71.40
07-31	7205210004	FLORIDA CLIPPING SERVICE	06/25/87	JUNE CLIPPING CHARGES	43.20
07-31	7205210003	UNITED TELEPHONE OF FLORIDA, INC	06/19/87–07/18/87	LEESBURG SERVICE	45.48
07-31	7205210002	WASHINGTON POST	07/20/87–07/20/88	WASHINGTON POST	124.80
07-31	7209230009	ELAINE LOUISE WHIPPLE	02/06/87–03/10/87	148 MI @ .20 IN DISTRICT MILEAGE	29.60
07-31	7209230010	Do	03/21/87–03/21/87	270 MILES @ .20 CONGRESSIONAL CASEWORKERS SEMINAR AT BLUE CROSS/BLUE SHIELD IN JACKSONVILLE	54.00
07-31	7210400040	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	193.67
07-31	7212220006	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	320.67
07-31	7212900207	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,249.18
07-31	7212920088	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		31.20
07-31	7215320024	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		499.93
08-06	7216660037	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	320.67
08-10	7218310004	Do	06/20/87–07/19/87	RENTAL PHONE EQUIP	44.00
08-10	7218310010	GENERAL SERVICES ADMIN	06/01/87–06/30/87	BASE INVENTORY	47.52
08-10	7218310002	MARY KRESS LEE	07/01/87–07/06/87	RENTAL CAR WHILE IN DISTRICT	93.45
08-10	7218310008	Do	07/17/87	ROUNDTRIP CABFARE OFFICIAL BUSINESS, EMBASSIES	8.75
08-10	7218310009	BILL MCCOLLUM	07/17/87–07/19/87	DC-DO-DC, DC-ORLANDO-DC	230.00
08-10	7218310003	Do	07/24/87–07/27/87	DC-DO-DC, DC-ORLANDO-DC	278.00
08-10	7218310006	SELMA M MCKINZIE	07/17/87	SUGAR FOR COFFEE FOR CONSTITUENTS	2.37
08-10	7218310007	DONALD J MORRISSEY	07/17/87–07/17/87	CABFARE--OFFICIAL BUSINESS--STATE DEPARTMENT	6.00
08-10	7218310001	UNITED TELEPHONE OF FLORIDA, INC	07/04/87–08/03/87	DO TEL SERVICE	150.79
08-10	7218310005	Do	07/19/87–08/18/87	LEESBURG TELE SERVICE	45.48

08-24	7232520051	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	59.50
08-26	7237660033	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	159.68
08-28	7238890381	MORLEY PROPERTIES SUITE 200	08/01/87–08/30/87	RENT 1801 LEE RD WINTER PARK,FL	2,496.38
08-31	7243900208	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,249.18
08-31	7243920115	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		41.60
08-31	7244330024	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		501.83
09-03	7240540019	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	12.66
09-08	7251550040	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	174.80
09-24	7264530028	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	95.10
09-28	7267470005	JOHN M ARIALE	07/19/87	PARKING AND STAFF IN-DISTRICT TRAVEL 34 X .20	10.80
09-28	7267470004	Do	07/19/87–08/07/87	256 MI AT .20	51.20
09-28	7267470002	AT&T INFORMATION SYSTEMS	07/20/87–08/19/87	LEASE PHONE DO	44.00
09-28	7267470001	Do	08/01/87–08/31/87	BASE INVENTORY DO	71.40
09-28	7267470015	CABLEVISION OF CENTRAL FLORIDA	08/31/87–09/30/87	CABLEVISION	11.28
09-28	7267470012	FEDERAL EXPRESS CORP.	08/04/87–08/10/87	OVERNIGHT LETTER	34.00
09-28	7267470011	Do	08/12/87	OVERNIGHT LETTER	14.00
09-28	7267470010	VAUGHN S FORREST	08/25/87–08/27/87	DC-DO-DC	231.00
09-28	7267470006	BILL MCCOLLUM	08/07/87–08/07/87	DC-DO	179.00
09-28	7267470008	Do	09/09/87	DO-DC	105.00
09-28	7267470009	Do	09/10/87–09/14/87	DC-DO-DC	231.00
09-28	7267470007	Do	09/18/87–09/21/87	DC-DO-DC	208.00
09-28	7267470003	STANDARD COFFEE SERVICE	09/09/87	COFFEE FOR CONSTITUENTS	28.50
09-28	7267470013	UNITED TELEPHONE CO. OF FLA	08/19/87–09/19/87	LEESBURG LINE	45.48
09-28	7267470014	Do	09/04/87–10/03/87	LEESBURG	268.68
09-29	7271890382	MORLEY PROPERTIES SUITE 200	09/01/87–09/30/87	RENT 1801 LEE RD WINTER PARK,FL	2,496.38
09-30	7273900210	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,249.18
09-30	7274810024	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		158.70

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	102,054.02

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	23,078.80
TOTAL	**126,132.82**

OFFICE OF THE HON. DAVE MCCURDY

SALARIES

ALEXANDER, LEE ANN	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	600.00
BREIDENBACH, GILDENITA	07/01/87–08/31/87	LEGISLATIVE ASSISTANT	3,429.84
CHAPMAN, MICHAEL E	08/17/87–09/30/87	LEGISLATIVE ASSISTANT	2,444.45
CLARK, WILLIAM VAUGHN	07/01/87–09/30/87	DISTRICT REPRESENTATIVE	10,465.74
CUADERES, JOHN D	07/01/87–09/30/87	LEGIS CORRESPONDENT	5,225.83
CUSTER, D. CLAY	09/01/87–09/30/87	LEGISLATIVE ASSISTANT	1,500.00
DAVIS, CHRISTOPHER A	08/01/87–08/31/87	D.C. INTERN	300.00
FRIEDA, JAMES E	07/01/87–08/31/87	D.C. INTERN	1,300.00
GEORGE, LAURIE HOLMES	07/01/87–09/30/87	STAFF ASSISTANT	3,999.99
GRIGSBY, LYNN E	07/01/87–09/30/87	PRESS ASSISTANT	4,677.51
HASELTINE, CRAIG E	07/01/87–07/31/87	D.C. INTERN	300.00
HAWTHORNE, KATHERINE K	07/01/87–09/30/87	DISTRICT REPRESENTATIVE	4,477.50
MARRIOTT, REBECCA MCCLURE	07/01/87–09/30/87	RECEPTIONIST/CASEWORKER	4,451.67
MCCURDY, SALLY ANNE	07/01/87–08/14/87	LEGISLATIVE ASSISTANT	2,515.21
NICHOLS, CHRISTINE E	08/01/87–09/30/87	SECRETARY/RECEPTIONIST	2,000.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAVE MCCURDY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		PATTERSON, STEPHEN K	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	12,441.00
		PORTER, MARILYN GAIL	07/01/87–07/07/87	RECEPTIONIST	389.34
		REDMAN, DEANNA K	07/01/87–09/30/87	DISTRICT REPRESENTATIVE	3,649.74
		REED, STEPHANIE W	07/01/87–09/30/87	OFFICE MANAGER	8,188.50
		REGIER, KIMBERLY ANN	07/01/87–07/31/87	D.C. INTERN	300.00
		RESKOVAC, JOHN M	07/01/87–09/30/87	STAFF ASSISTANT	5,558.49
		TAYLOR, THIRISE ANN	07/01/87–09/30/87	COMPUTER OPERATOR	5,538.75
		WOLF, KAROLYN R	07/01/87–09/30/87	SCHEDULING SECRETARY	5,181.00
		YOURMAN, HOWARD	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	10,578.51
		EXPENSES			
07-09	7188720001	CHICKASHA DAILY EXPRESS	07/12/87–07/11/88	1-YEAR NEWSPAPER SUBSCRIPTION FOR NORMAN, OK DISTRICT OFFICE	66.00
07-09	7188720004	DINERS CLUB INTERNATIONAL	06/07/87–06/09/87	MEMBER TRAVEL TO DISTRICT: AIRLINE TICKET - WASH, DC-OKLA CITY RND TRIP	276.00
07-09	7188720003	JOHN M RESKOVAC	06/16/87	STAFF TRAVEL IN DISTRICT: NORMAN - DUNCAN, OK RND TRIP 150 MI @ .205	30.75
07-09	7188720023	SOUTHWESTERN BELL	06/09/87–07/08/87	TELEPHONE SERVICE FOR LAWTON, OK DISTRICT OFFICE	90.28
07-09	7188720002	TULSA WORLD	07/18/87–07/17/88	1-YEAR NEWSPAPER SUBSCRIPTION FOR NORMAN, OK DISTRICT OFFICE - DAILY & SUNDAY	106.08
07-10	7190780017	COFFEE BUTLER SERVICE	07/01/87	COFFEE SUPPLIES FOR CONSTITUENTS	36.95
07-10	7190780018	MEG CROSSLEY	06/01/87–06/30/87	CLEANING SERVICES - NORMAN, OK DISTRICT OFFICE	80.00
07-10	7190780020	STEPHEN K PATTERSON	06/24/87–06/25/87	DC STAFF TRAVEL IN DISTRICT: AIRLINE TICKET - RND TRIP WASH, DC-OKLA CITY-DC	309.00
07-10	7190780021	Do	06/24/87–06/25/87	LODGING - WHILE IN DISTRICT	55.50
07-10	7190780016	JOHN M RESKOVAC	06/23/87–06/24/87	STAFF TRAVEL IN DISTRICT: NORMAN-DUNCAN, OK-LAWTON, OK-NORMAN, 190 MI @ .205; TOLLS	39.75
07-10	7190780019	THE CHICKASHA STAR	07/18/87–07/17/88	1 YEAR NEWSPAPER SUBSCRIPTION	15.52
07-13	7191790016	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	29.64
07-17	7195370013	AT&T INFORMATION SYSTEMS	04/02/87–05/01/87	TELEPHONE EQUIPMENT	37.00
07-20	7196440004	COFFEE BUTLER SERVICE	07/08/87	COFFEE SUPPLIES FOR CONSTITUENTS	16.95
07-20	7196440003	DAVID R RAMAGE	06/26/87	PRINTING: 50 REPROS	55.00
07-20	7196440002	FEDERAL EXPRESS CORP.	06/17/87	OVERNIGHT LETTER	14.00
07-20	7196440001	OKLAHOMA PRESS SERVICE INC	06/01/87–06/30/87	NEWSPAPER CLIPPING SERVICE	94.80
07-20	7196440005	THE BLACK CHRONICLE	08/01/87–07/31/88	1 YEAR NEWSPAPER SUBSCRIPTION	19.60
07-22	7202230007	AT&T INFORMATION SYSTEMS	06/01/87–06/30/87	TELEPHONE EQUIPMENT - LAWTON, OK DISTRICT OFFICE	61.95
07-22	7202230006	Do	06/02/87–07/01/87	TELEPHONE EQUIPMENT - NORMAN, OK DISTRICT OFFICE	116.19
07-22	7202230008	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FTS SERVICE - NORMAN, OK DISTRICT OFFICE	58.90
07-22	7202230002	SOUTHWESTERN BELL	07/01/87–07/31/87	TELEPHONE SERVICE - NORMAN, OK DISTRICT OFFICE	161.03
07-22	7202230003	Do	07/01/87–07/31/87	AT&T COMMS	.97
07-22	7202230004	Do	07/03/87–08/02/87	TELEPHONE SERVICE - DUNCAN, OK DISTRICT OFFICE	55.64
07-22	7202230005	Do	07/03/87–08/02/87	AT&T COMMS	2.95
07-23	7203830008	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	3.90
07-23	7204210021	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	12.74
07-24	7203220004	DINERS CLUB INTERNATIONAL	05/21/87–05/26/87	MEMBER TRAVEL TO DISTRICT: AIRLINE TICKET: WASH, DC - OKLA CITY RND TRIP	203.00
07-24	7203220003	SERVICE AMERICA CORP	03/04/87	MEMBER LUNCH WITH CONSTITUENT	17.15
07-28	7205260002	WILLIAM VAUGHN CLARK	06/30/87	DISTRICT STAFF TRAVEL NORMAN, OK-TULSA RND TRIP (DEPT OF LABOR BRIEFING) 280 MI @ 20.5¢ TOLLS	61.40
07-28	7205260003	Do	07/10/87	STAFF TRAVEL IN DISTRICT: NORMAN-DUNCAN, OK-WAURIKA-NORMAN 220 MI @ 20.5¢	45.10
07-28	7205260001	COMMERCE CLEARING HOUSE, INC	04/23/87	RESEARCH MATERIALS	18.37
07-28	7205260005	STEPHEN K PATTERSON	06/24/87–06/25/87	DC STAFF TRAVEL IN DISTRICT - AUTOMOBILE RENTAL	61.17

07-28	7205260004	DEANNA K REDMAN	07/07/87	STAFF TRAVEL IN DISTRICT LAWTON, OK-DUNCAN, OK RND TRIP 70 MI @ 20.5¢	14.35
07-30	7210890381	MIDTOWN GROUP	07/01/87–07/30/87	RENT- 330 W. GRAY SUITE 110 NORMAN, OK 73069	1,239.00
07-31	7210560002	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	193.14
07-31	7210910228	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT LAWTON,OK.	293.00
07-31	7212900192	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87	.....	1,536.11
07-31	7212920080	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87	.....	3.90
07-31	7215320004	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87	.....	461.59
07-31	7215740008	Do	07/31/87	CREDIT FOR 1986	(120.00)
08-05	7211240001	COFFEE BUTLER SERVICE	07/22/87	COFFEE SUPPLIES FOR CONSTITUENTS	46.90
08-05	7211240002	SOUTHWESTERN BELL	07/09/87–08/08/87	TELEPHONE SERVICE FOR LAWTON, OK DISTRICT OFFICE	91.48
08-11	7219520001	COFFEE BUTLER SERVICE	07/29/87	COFFEE SUPPLIES FOR CONSTITUENTS	9.95
08-11	7219520003	MEG CROSSLEY	07/01/87–07/31/87	CLEANING SERVICES - NORMAN, OK (DISTRICT OFFICE)	80.00
08-11	7219520002	JOHN M RESKOVAC	07/21/87	STAFF TRAVEL IN DISTRICT: NORMAN - DUNCAN ROUND TRIP - 150 MILES @ 20.5¢ PER MILE	30.75
08-17	7224600005	COFFEE BUTLER SERVICE	08/05/87	COFFEE SUPPLIES FOR CONSTITUENTS	9.50
08-17	7224600003	JOHN D CUADERES	07/06/87	STAFF TELEPHONE CALLS FOR OFFICIAL BUSINESS LAWTON, OK - WASH, DC (3 CALLS)	6.54
08-17	7224600004	DAVID R RAMAGE	07/27/87	PRINTING: 5,000 LETTERHEADS	79.50
08-17	7224600006	OKLAHOMA PRESS SERVICE INC	07/01/87–07/31/87	NEWSPAPER CLIPPING SERVICE	86.10
08-17	7224600002	JOHN M RESKOVAC	07/14/87–07/15/87	STAFF TVL IN DIST: NORMAN-DUNCAN R/T 150 MI @ 20.5¢, NORMAN-OKLA CITY-CHICKASHA-NORMAN 122 AT 20.5¢.	55.76
08-21	7231600014	AT&T INFORMATION SYSTEMS	07/01/87–07/31/87	TELEPHONE EQUIPMENT LAWTON DISTRICT OFFICE	61.95
08-21	7231600015	Do	07/02/87–08/01/87	TELEPHONE EQUIPMENT NORMAN DISTRICT OFFICE	116.19
08-21	7231600024	DAVID R RAMAGE	07/31/87	PRINTING 50 REPROS	55.00
08-21	7231600019	GENERAL SERVICES ADMIN	05/01/87–05/31/87	FTS TELEPHONE SERVICE LAWTON DISTRICT OFFICE	62.35
08-21	7231600020	Do	06/01/87–06/30/87	FTS TELEPHONE SERVICE LAWTON DISTRICT OFFICE	29.45
08-21	7231600016	DAVE MCCURDY	08/07/87–08/08/87	MEMBER TRAVEL TO DISTRICT AIRLINE TICKET WASHINGTON-OKLA CITY-DALLAS-WASHINGTON	508.00
08-21	7231600017	DEANNA K REDMAN	07/28/87–08/04/87	STAFF TRAVEL IN DISTRICT: LAWTON-DUNCAN 2 R/T 148.8 MI AT .205¢/MI	30.50
08-21	7231600018	JOHN M RESKOVAC	08/11/87	STAFF TRAVEL IN DIST NORMAN-DUNCAN R/T 150 MI AT .205¢	30.75
08-21	7231600013	SOUTHWESTERN BELL	08/01/87–08/31/87	LOCAL TELEPHONE SERVICE NORMAN DISTRICT OFFICE	148.21
08-21	7231600011	Do	08/03/87–09/02/87	LOCAL TELEPHONE SERVICE DUNCAN DISTRICT OFFICE	55.21
08-21	7231600012	Do	08/03/87–09/02/87	AT&T COMMS - LONG DISTANCE TELEPHONE SERVICE DUNCAN DISTRICT OFFICE	4.32
08-21	7231600021	THE MAYSVILLE NEWS	08/01/87–07/31/88	1 YEAR NEWSPAPER SUBSCRIPTION	10.70
08-21	7231600023	THE STRATFORD STAR	08/01/87–07/31/88	1 YEAR NEWSPAPER SUBSCRIPTION	16.96
08-21	7231600022	THE WYNNEWOOD GAZETTE	08/01/87–07/31/88	1 YEAR NEWSPAPER SUBSCRIPTION	12.72
08-26	7237680021	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	16.83
08-27	7236520004	COFFEE BUTLER SERVICE	08/19/87	COFFEE SUPPLIES FOR CONSTITUENTS	36.95
08-27	7236520001	CONGRESSIONAL SUNBELT COUNCIL	01/01/87–12/31/87	LSO MEMBERSHIP DUES	1,500.00
08-27	7236520002	DAVID R RAMAGE	08/18/87	PRINTING - 50 REPROS	55.00
08-27	7236520005	GENERAL SERVICES ADMIN	07/01/87–07/31/87	FTS TELEPHONE SERVICE - NORMAN DISTRICT OFFICE	58.90
08-27	7236520003	SOUTHWESTERN BELL	08/09/87–09/08/87	LOCAL TELEPHONE SERVICE - LAWTON DISTRICT OFFICE	90.28
08-27	7237600019	GENERAL SERVICES ADMIN	01/01/87–05/31/87	CREDIT - FTS TELEPHONE SERVICE - LAWTON DISTRICT OFFICE	(22.12)
08-28	7238670004	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	5.81
08-28	7238890382	EQUITY REALTY, INC, AGENT	08/01/87–08/30/87	RENT- 330 W. GRAY SUITE 110 NORMAN, OK 73069	1,239.00
08-31	7243900193	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87	.....	1,553.99
08-31	7243920116	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87	.....	16.90
08-31	7244330004	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87	.....	799.30
09-03	7243520001	ITT DIALCOM	07/01/87–07/08/87	COMPUTER SERVICES: PICKUP AND DELIVERY CHARGES	28.00
09-08	7245470019	COFFEE BUTLER SERVICE	08/26/87	COFFEE SUPPLIES FOR CONSTITUENTS	9.95
09-08	7245470022	JOHN D CUADERES	08/06/87–08/12/87	STAFF TELEPHONE EXPENSES	11.32
09-08	7245470021	Do	08/23/87	STAFF TRAVEL: AIRPLANE TICKET - OKLA. CITY-WASHINGTON, DC	138.00
09-08	7245470020	GENERAL SERVICES ADMIN	07/01/87–07/31/87	FTS TELEPHONE SERVICE LAWTON DISTRICT OFFICE	29.45
09-08	7245470018	LANDES DESIGN	08/17/87	DESIGN AND LAYOUT FOR NEWSLETTER	706.00
09-08	7245470023	JOHN M RESKOVAC	08/17/87–08/18/87	DIST. STAFF TRAVEL TO INTERIOR DEPT. MTG.-PLANE TCK. R/T OKLA. CITY-AUSTIN, TX, PKG	66.00
09-08	7245470024	Do	08/17/87–08/18/87	DIST. STAFF TRAVEL EXPENSES - LODGING/FOOD	86.82
09-08	7245470025	Do	08/19/87	STAFF TRAVEL IN DIST: NORMAN-RINGLING R/T 210 MI AT .205	43.05
09-08	7245470017	SPECTRE GRAPHICS	08/20/87	TYPESETTING FOR NEWSLETTER	499.75
09-08	7245630001	JOHN M RESKOVAC	08/25/87	STAFF TRAVEL IN DIST NORMAN - DUNCAN R/T 150 MI AT .205¢/MI	30.75

78-690 O - 87 - 29

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAVE MCCURDY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-08	7251580002	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	168.44
09-16	7258730001	COFFEE BUTLER SERVICE	09/09/87	COFFEE SUPPLIES FOR CONSTITUENTS	9.95
09-16	7258730002	MEG CROSSLEY	08/01/87–08/31/87	CLEANING SERVICES - NORMAN DISTRICT OFFICE	80.00
09-17	7257520002	DAVID R RAMAGE	08/20/87–08/23/87	PRINTING: 2,100 LETTERS; 8,000 BIOS; 2,085 LABELS ON ENVELOPES	227.00
09-17	7257520001	NORTHERN VIRGINIA SUN	09/03/87	PRINTING: 220,000 NEWSLETTERS	4,189.00
09-18	7260300014	AT&T INFORMATION SYSTEMS	08/01/87–08/31/87	TELEPHONE EQUIPMENT LAWTON DISTRICT OFFICE	61.95
09-18	7260300015	Do	08/02/87–09/01/87	TELEPHONE EQUIPMENT NORMAN DISTRICT OFFICE	116.19
09-18	7260300011	OKLAHOMA PRESS SERVICE INC	08/01/87–08/31/87	NEWSPAPER CLIPPING SERVICE	79.20
09-18	7260300013	JOHN M RESKOVAC	09/01/87	STAFF TRAVEL IN DISTRICT: NORMAN--DUNCAN R/T 150 MI @ .205	30.75
09-18	7260300012	Do	09/08/87	STAFF TRAVEL IN DISTRICT NORMAN--DUNCAN R/T 150 MI @ .205	30.75
09-18	7260300009	SOUTHWESTERN BELL	09/01/87–09/30/87	LOCAL TELEPHONE SERVICE NORMAN DISTRICT OFFICE	147.64
09-18	7260300010	Do	09/01/87–09/30/87	AT&T COMMUNICATIONS--LONG DISTANCE TELEPHONE SERVICE--NORMAN DISTRICT OFFICE	4.44
09-22	7261450002	COFFEE BUTLER SERVICE	09/16/87	COFFEE SUPPLIES FOR CONSTITUENTS	60.35
09-22	7261450003	SOUTHWESTERN BELL	09/03/87–10/02/87	LOCAL TELEPHONE SERVICE DUNCAN DISTRICT OFFICE	66.40
09-22	7261450004	Do	09/03/87–10/02/87	AT&T COMMUNICATIONS - LONG DISTANCE TELEPHONE SERVICE DUNCAN DISTRICT OFFICE	1.59
09-22	7261450005	THE RINGLING EAGLE	09/01/85–08/31/86	NEWSPAPER SUBSCRIPTION - 1 YEAR	10.60
09-22	7261450006	Do	09/01/86–08/31/87	NEWSPAPER SUBSCRIPTION - 1 YEAR	10.60
09-22	7261450007	Do	09/01/87–08/31/88	NEWSPAPER SUBSCRIPTION - 1 YEAR	10.60
09-24	7264530029	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	104.70
09-24	7265880009	GENERAL SERVICES ADMIN	08/01/87–08/31/87	FTS TELEPHONE SERVICE - NORMAN DISTRICT OFFICE	58.90
09-24	7265880010	JOHN M RESKOVAC	09/13/87	STAFF TRAVEL IN DISTRICT - NORMAN/OKLA CITY R/T - 50 MILES @ 20.5¢ PER MILE	10.25
09-28	7266530008	DAVID R RAMAGE	09/11/87–09/15/87	PRINTING: 50 REPROS; 250 EACH - CALLING CARDS FOR 3 STAFF MEMBERS	136.00
09-28	7266530005	LYNN E GRIGSBY	09/14/87–09/18/87	STAFF DIST TRAVEL RELATED EXPENSES: LODGING & FOOD	237.87
09-28	7266530006	Do	09/15/87–09/17/87	STAFF DIST TRANSPORTATION: 602 MILES @ 20.5¢ PER MILE; PKG; TOLL	124.81
09-28	7266530007	NORTHERN VIRGINIA SUN	08/31/87	PRINTING: 220,000 NEWSLETTERS	4,189.00
09-29	7271890383	EQUITY REALTY, INC, AGENT	09/01/87–09/30/87	RENT- 330 W. GRAY SUITE 110 NORMAN, OK 73069	1,239.00
09-30	7273900195	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		1,556.10
09-30	7273920054	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/87–09/30/87		11.70
09-30	7274810004	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		106.57

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	600.00
MEMBERS CLERK HIRE	98,913.07

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,593.44
TOTAL	**127,106.51**

OFFICE OF THE HON. JOSEPH M MCDADE

SALARIES

BAKER, TERESA M	07/01/87–09/30/87	STAFF ASSISTANT	7,422.49

		CESARE, ELLEN RITA	07/01/87–09/30/87	CLERK	4,843.00
		CHUFF, DAVID F	07/01/87–09/30/87	STAFF ASSISTANT	3,726.25
		DELANEY, ANDREA ANNE	07/01/87–09/30/87	SHARED EMPLOYEE	309.00
		ENRIGHT, JOHN STEVEN	09/01/87–09/30/87	STAFF ASSISTANT	1,000.00
		FEENEY, RICHARD J	08/24/87–08/25/87	STAFF ASSISTANT	277.78
		GRANAHAN, CAROL A	07/01/87–09/30/87	STAFF ASSISTANT	7,672.51
		KENT, SUSAN STRONG	07/01/87–09/30/87	STAFF ASSISTANT	8,823.49
		MOSER, GERTRUDE L	07/01/87–09/30/87	EXECUTIVE SECRETARY	7,244.01
		ORMASA, JOHN T	09/01/87–09/30/87	STAFF ASSISTANT	1,000.00
		ROEBER, KARLA J	07/01/87–09/30/87	RECEPTIONIST	4,999.99
		RUSSEN, MICHAEL S	07/01/87–09/30/87	FIELD REPRESENTATIVE	14,240.66
		SANTILLI, MARIE J	07/01/87–09/30/87	STAFF ASSISTANT	4,279.00
		WEATHERLY, DEBORAH ANN	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	1,332.76
		WRIGHT, MARY AGNES	07/01/87–09/30/87	OFFICE MANAGER	6,522.25

EXPENSES

07-07	7181850008	DAVID F CHUFF	06/05/87–06/16/87	STAFF IN-DISTRICT TRAVEL EXPENSES 190 MILES @ .205	38.95
07-08	7181420049	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	161.67
07-08	7188400001	BENCHMARK SYSTEMS	06/25/87	RIBBONS FOR COMPUTER PRINTER	67.75
07-08	7188400002	XEROX CORPORATION	06/15/87	FOR FACTORY INSTALLED SUPPLIES PACKAGED WITH MACHINE ON DELIVERY	146.06
07-13	7189750006	THOMAS J LANKFORD	06/29/87	PRINTING SERVICES	10.10
07-13	7190720015	JOSEPH M MCDADE	06/08/87	FOOD AND BEVERAGE FOR DELEGATION FROM PENN	132.70
07-13	7191210010	AT&T INFORMATION SYSTEMS	05/22/87–06/21/87	TELEPHONE EQUIPMENT RENTAL SCRANTON OFFICE	202.65
07-13	7191210011	BELL OF PA	06/19/87–07/18/87	TELEPHONE SERVICE SCRANTON OFFICE	169.04
07-13	7191210012	Do	06/19/87–07/18/87	AT&T COMMUNICATIONS	38.05
07-13	7191640014	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	84.15
07-14	7194730021	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	244.46
07-16	7196750004	LEONARD'S CITGO	06/01/87–06/23/87	GASOLINE USED IN LEASED AUTO	30.50
07-16	7196750006	MICHAEL RUSSEN	06/08/87–06/25/87	FOOD AND BEVERAGE CHARGES WITH CONSTITUENTS	123.07
07-16	7196750005	Do	06/09/87–06/30/87	REIMB FOR GASOLINE USED IN LEASED AUTO AND CAR WASH	72.89
07-17	7195340021	AT&T INFORMATION SYSTEMS	04/02/87–05/01/87	TELEPHONE EQUIPMENT	244.46
07-20	7196440006	NEW YORK TIMES	06/29/87–09/27/87	NEWSPAPER SUBSCRIPTION	58.50
07-20	7196440007	TIMOTHY TOMASTIK	06/15/87	REIMB FOR CABFARE TO ATTEND OFFICIAL MEETING WITH CONSTITUENTS AT DEPT. OF INTERIOR	4.00
07-21	7197800002	JOSEPH M MCDADE	07/01/87–07/06/87	OFFICIAL TRAVEL TO 10TH CONG. DIST (CLARKS SUMMIT, PA) AND RETURN VIA PERSONAL AUTO 524 MILES @ .21¢ PM.	110.04
07-21	7197800003	Do	07/10/87–07/12/87	OFFICIAL TRAVEL TO 10TH CONG DIST (CLARKS SUMMIT, PA) AND RETURN VIA PERSONAL AUTO 524 MI @ .21 P/M.	110.04
07-21	7197800004	DEBORAH ANN WEATHERLY	07/10/87–07/13/87	OFFICIAL TRAVEL TO 10TH CONG. DIST (SCRANTON, PA) AND RETURN VIA U.S. AIR DC-SCRANTON-DC	164.00
07-23	7203240041	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C & P LONG DISTANCE SERVICE	3.53
07-23	7203770017	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	48.69
07-23	7204400036	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	17.05
07-28	7205260006	GATEWAY FORD & MERCURY	06/15/87–07/14/87	MONTHLY PAYMENT ON LEASED AUTO	409.57
07-28	7208320002	JOSEPH M MCDADE	07/01/87–07/02/87	EMERGENCY LODGING EN ROUTE TO 10TH CONG. DISTRICT	93.28
07-29	7205520003	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT RENTAL SCRANTON OFFICE	30.00
07-29	7205520002	GLEN SUMMIT SPRINGS WATER CO	06/01/87–06/30/87	DRINKING WATER-SCRANTON OFFICE	18.00
07-29	7205520001	SERVICE AMERICA CORP	06/15/87	REFRESHMENTS FOR VISITING CONSTITUENTS	14.21
07-30	7210890382	SCRANTON LIFE REALTY CO	07/01/87–07/30/87	RENT 514 SCRANTON LIFE BLDG SCRANTON,PA 18503	1,012.50
07-31	7210410029	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	291.53
07-31	7212220021	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	244.46
07-31	7212900336	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		3,036.25
07-31	7212920153	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		9.75
07-31	7215320025	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		173.40
08-05	7209620005	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	92.00
08-06	7211420001	JOSEPH M MCDADE	07/23/87	REIMB FOR ENLARGEMENT OF GRAPHIC REPRODUCTION	31.48
08-06	7211420002	MARY A WRIGHT	07/15/87	REIMB FOR REPLACEMENT OF CASTORS FOR OFFICE CHAIR	12.87
08-06	7216660052	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	244.46
08-07	7216450002	DEBORAH ANN WEATHERLY	07/11/87	TAXI SERVICE FROM NATIONAL AIRPORT TO RAYBURN BUILDING	10.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOSEPH M MCDADE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-11	7222540011	AT&T INFORMATION SYSTEMS	06/22/87–07/21/87	TELEPHONE EQUIPMENT RENTAL - SCRANTON OFFICE	202.65
08-12	7223310001	BELL OF PA	07/19/87–08/18/87	TELEPHONE SERVICE--SCRANTON OFFICE, BELL OF PENNSYLVANIA	179.22
08-12	7223310023	Do	07/19/87–08/18/87	AT&T COMMUNICATIONS	57.69
08-12	7223310002	BENCHMARK SYSTEMS	07/31/87	RIBBONS FOR COMPUTER PRINTER	72.00
08-12	7223310003	PATRICK J BOLAND	08/29/87–12/31/87	INSURANCE ON LEASED AUTO	568.00
08-13	7222320004	DEBORAH ANN WEATHERLY	07/30/87	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WASHINGTON, DC TO 10TH CONG. DIST. (SCRANTON, PA) VIA U.S. AIR.	82.00
08-13	7222320005	Do	07/30/87–07/31/87	FOOD AND BEVERAGE WITH CONSTITUENT WHILE ON OFFICIAL TRAVEL STATUS	14.63
08-13	7222320006	Do	07/30/87–07/31/87	MEALS WHILE IN THE DISTRICT	5.31
08-13	7222320003	Do	07/30/87–08/02/87	REIMBURSEMENT FOR CAR RENTAL	52.36
08-13	7222320001	Do	08/02/87	OFFICIAL TRAVEL FROM PHIL. PA TO WASHINGTON, DC VIA AMTRAK	31.50
08-13	7222320002	Do	08/02/87	TAXI SERVICE FROM UNION STATION TO RAYBURN BUILDING	4.00
08-13	7223200007	JOSEPH M MCDADE	07/31/87–08/02/87	OFC TRAVEL FROM WASH, DC TO 10TH CONG DIST (CLARKS SUMMIT, PA) & RTN VIA PERS AUTO 524 MI @ .21/MILE.	110.04
08-13	7223200008	NORTHEAST-MIDWEST INSTITUTE	08/03/87	PUBLICATION	17.00
08-13	7223200010	MICHAEL RUSSEN	06/30/87–07/24/87	REIMBURSEMENT FOR GASOLINE AND CAR WASH - LEASED AUTO	33.83
08-13	7223200009	Do	07/10/87–07/23/87	FOOD AND BEVERAGE WITH CONSTITUENTS	47.18
08-17	7225330001	JOHNNIES SERVICE CENTER	04/08/87–07/30/87	GAS AND OIL FOR LEASED AUTO	139.05
08-17	7225330002	WESTERN UNION TELEGRAPH CO.	07/14/87–07/31/87	TELEGRAPHIC SERVICES	93.66
08-21	7231600025	AT&T INFORMATION SYSTEMS	07/02/87–08/01/87	TELEPHONE EQUIPMENT RENTAL SCRANTON OFFICE	30.00
08-21	7231600026	GATEWAY FORD & MERCURY	07/15/87–08/15/87	MONTHLY CHARGE ON LESED AUTO	409.57
08-24	7232520052	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	42.50
08-24	7233230001	GLEN SUMMIT SPRINGS WATER CO	07/13/87–07/31/87	CO DRINKING WATER SCRANTON OFFICE	14.50
08-24	7233230004	JOSEPH M MCDADE	08/06/87–08/17/87	OFFICIAL TRAVEL TO 10TH CONG DISTRICT (CLARKS SUMMIT, PA) AND RETURN VIA PERSONAL AUTO 524 MI @ .21/MI.	110.04
08-24	7233230002	THE VILLAGER	09/01/87–09/01/88	NEWSPAPER SUBSCRIPTION	10.00
08-24	7233230003	THOMAS J LANKFORD	08/01/87–08/10/87	PRINTING SERVICES	112.00
08-25	7231330035	POSTMASTER	07/23/87	EXPRESS MAIL	10.75
08-26	7237720017	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	105.88
08-27	7238850003	CAROL A GRANAHAN	08/13/87	REIMBURSEMENT FOR FOOD AND BEVERAGE FOR VISITING CONSTITUENTS	47.90
08-27	7238850002	JOSEPH M MCDADE	08/19/87–08/21/87	OFFICIAL TRAVEL FROM WASHINGTON, DC TO 10TH CONGRESSIONAL DIST (SCRANTON, PA) AND RETURN VIA U.S. AIR.	164.00
08-27	7238850001	SCRANTONIAN/TRIBUNE	09/30/87–09/30/88	NEWSPAPER SUBSCRIPTION	78.00
08-28	7238660036	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	4.93
08-28	7238890383	SCRANTON LIFE REALTY CO	08/01/87–08/30/87	RENT 514 SCRANTON LIFE BLDG SCRANTON,PA 18503	1,012.50
08-31	7243900335	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,687.64
08-31	7243920117	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		232.70
08-31	7244330025	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		1,053.53
09-03	7240620008	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	21.76
09-08	7251610029	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	258.83
09-10	7251420003	BELL OF PA	08/19/87–09/18/87	TELEPHONE SERVICE - SCRANTON OFFICE - BELL OF PA	165.68
09-10	7251420004	Do	08/19/87–09/18/87	TELEPHONE SERVICE - SCRANTON OFFICE - AT&T COMMUNICATIONS	30.58
09-10	7251420002	BENCHMARK SYSTEMS	08/21/87	RIBBONS FOR COMPUTER PRINTER	84.85
09-10	7251420001	Do	08/27/87	RIBBONS FOR COMPUTER PRINTER	58.00

09-10	7251420005	LEONARD'S CITGO	07/06/87–08/25/87	GASOLINE USED IN LEASED AUTO	78.85
09-10	7251420007	JOSEPH M MCDADE	08/27/87–08/28/87	OFFICIAL TRAVEL FROM WASHINGTON, DC TO 10TH CONG DISTRICT (SCRANTON, PA) AND RETURN VIA US AIR	164.00
09-10	7251420006	THOMAS J LANKFORD	08/26/87	PRINTING BUSINESS CARDS	40.00
09-11	7252510013	MICHAEL RUSSEN	08/05/87–08/25/87	MEALS AND LODGING	113.60
09-11	7252510014	Do	08/06/87–08/12/87	REIMBURSEMENT FOR GASOLINE USED IN LEASED AUTO	40.00
09-11	7252510015	Do	08/06/87–08/21/87	MEALS WITH CONSTITUENTS	83.70
09-16	7254800001	AT&T INFORMATION SYSTEMS	07/22/87–08/21/87	TELEPHONE EQUIPMENT RENTAL SCRANTON OFFICE	202.65
09-16	7258730003	SOUTHWEST DISTRIBUTION	10/01/87–01/01/88	NEWSPAPER SUBSCRIPTION USA TODAY	36.30
09-18	7259300002	BENCHMARK SYSTEMS	09/08/87	RIBBONS FOR COMPUTER PRINTER	58.00
09-18	7259300001	JOHNNIES SERVICE CENTER	08/04/87–08/21/87	GAS AND OIL USED IN LEASED AUTO	34.90
09-22	7261450009	AT&T INFORMATION SYSTEMS	08/02/87–09/01/87	RENTAL OF TELEPHONE EQUIPMENT	30.00
09-22	7261450008	GLEN SUMMIT SPRINGS WATER CO	08/10/87–08/31/87	DRINKING WATER - SCRANTON OFFICE	11.00
09-22	7261610018	POSTMASTER	08/18/87	EXPRESS MAIL	10.75
09-24	7264530030	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	14.50
09-24	7265880012	JOSEPH M MCDADE	09/18/87–09/20/87	OFCL TVL WASH, DC TO 10TH CONG DIST (CLARKS SUMMIT, PA) & RETURN VIA PERSONAL AUTO - 524 MILES @ 21¢.	110.04
09-24	7265880011	SERVICE AMERICA CORP	08/04/87	FOOD AND BEVERAGE WITH CONSTITUENTS	20.00
09-29	7271890384	SCRANTON LIFE REALTY CO	09/01/87–09/30/87	RENT 514 SCRANTON LIFE BLDG SCRANTON,PA 18503	1,012.50
09-30	7273900338	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,717.61
09-30	7273920102	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/87–09/30/87		59.80
09-30	7274810025	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		452.00

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE	73,693.19

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	21,752.57
TOTAL	**95,445.76**

OFFICE OF THE HON. BOB MCEWEN

SALARIES

BOYD, LISA A	07/01/87–09/30/87	EXECUTIVE ASSISTANT	8,750.01
BRIGGS, BARBARA CHERRY	07/01/87–09/30/87	LEGISLATIVE DIRECTOR	8,750.01
FAWLEY, WILLIAM	07/01/87–09/30/87	SPECIAL PROJECTS COORDINATOR	6,750.00
GREENER, CHARLES V	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	11,875.00
HIESTAND, HELEN M	07/01/87–09/30/87	DISTRICT OFFICE MANAGER	4,524.99
HOWE, SUSAN ELIZABETH	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	6,600.00
KINKER, JANET L	07/01/87–09/30/87	OFFICE MANAGER	3,249.99
KRIEGER, WILLIAM C, II	07/01/87–09/30/87	DISTRICT REPRESENTATIVE	8,499.99
LESHNEY, JOHN	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	3,550.00
MAHONEY, MARTHA L	07/01/87–09/30/87	PERSONAL SECRETARY	6,805.50
NORRIS, CHRISTIANE M	07/01/87–09/30/87	CASEWORKER	5,750.01
PUSKARICH, MATTHEW P	08/03/87–08/31/87	LBJ CONGRESSIONAL INTERN	933.33
SCHNEIDER, PATRICK J	07/01/87–07/31/87	LEGISLATIVE CORRESPONDENT	1,500.00
Do	08/05/87–09/30/87	LEGISLATIVE CORRESPONDENT	3,230.77
SICO, DONALD	07/01/87–09/30/87	PRESS SECRETARY	9,374.99
SMITH, THOMPSON L	07/01/87–09/30/87	SYSTEMS MANAGER	6,000.00
WEGHORST, RICHARD D	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00

EXPENSES

07-07	7181850011	AT&T INFORMATION SYSTEMS	06/18/87–07/17/87	MONTHLY SERVICE	119.35
07-07	7181850009	FORD MOTOR COMPANY	06/12/87–07/01/87	AUTO LEASING	498.66
07-07	7181850010	THOMAS J LANKFORD	06/05/87–06/10/87	PRINTING	38.75

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BOB MCEWEN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-08	7181420050	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	23.08
07-13	7177280040	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	261.37
07-13	7189750007	FALCON EXPRESS, INC	06/15/87	MESSENGER SERVICE	6.30
07-13	7189750009	NEW YORK TIMES	06/22/87–09/20/87	QUARTERLY SUBSCRIPTION	32.50
07-13	7189750010	OHIO BELL TELEPHONE	06/17/87–07/16/87	MONTHLY SERVICE, OHIO BELL	150.12
07-13	7189750011	Do	06/17/87–07/16/87	AT&T	31.78
07-13	7189750008	SERVICE AMERICA CORP	05/01/87–05/21/87	LUNCH W/CONSTITUENTS	114.70
07-13	7189750012	WILMINGTON NEWS-JOURNAL	06/16/87–06/16/88	YEARLY SUBSCRIPTION	54.60
07-14	7194720016	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	415.50
07-16	7196750007	GENERAL TELEPHONE	07/07/87–08/07/87	MONTHLY SERVICE	149.35
07-16	7196750008	SERVICE AMERICA CORP	04/02/87–04/23/87	MEALS W/CONSTITUENTS	128.25
07-17	7194870008	FALCON EXPRESS, INC	06/29/87–06/30/87	MESSENGER SERVICE	14.40
07-17	7194870007	FRANKLIN CHRONICLE	07/25/87–07/25/88	YEARLY SUBSCRIPTION	15.60
07-17	7194870006	THE VINTON COUNTY COURIER	07/01/87–07/01/88	YEARLY SUBSCRIPTION	13.00
07-17	7194870005	THOMAS J LANKFORD	06/19/87	PRINTING	18.00
07-17	7195330016	AT&T INFORMATION SYSTEMS	04/02/87–05/01/87	TELEPHONE EQUIPMENT	381.50
07-20	7196440010	Do	06/02/87–07/01/87	MONTHLY SERVICE	12.12
07-20	7196440011	FALCON EXPRESS, INC	07/02/87	MESSAGE SERVICE	6.60
07-20	7196440008	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/01/87–12/31/87	MEMBERSHIP DUES	500.00
07-20	7196440009	U S CAPITOL HISTORICAL SOCIETY	01/22/86	86 CALENDARS	264.00
07-22	7202220032	AT&T INFORMATION SYSTEMS	05/18/87–06/17/87	MONTHLY SERVICE	119.35
07-22	7203740001	WILLIAM FAWLEY	01/07/87–03/27/87	CONGRESSIONAL TRAVEL MILEAGE 1039 MILES @ .21	218.19
07-22	7203740002	Do	01/23/87–02/05/87	GASOLINE FOR CONGRESSMAN'S CAR	25.01
07-22	7203740003	Do	01/23/87–02/05/87	COMPUTER RIBBONS	18.93
07-22	7203740005	Do	03/27/87	MEET CONGRESSMAN AT AIRPORT, 143 MILES @ .21	30.03
07-22	7203740006	Do	03/27/87	OUT OF DISTRICT MILEAGE TO MEET WITH STATE OFFICIALS ON THE OHIO RIVERFRONT DEVELP, 95 MI @ .21	19.95
07-22	7203740004	SERVICE AMERICA CORP	03/03/87–03/25/87	MEALS W/CONSTITUENTS	170.95
07-23	7203810039	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	14.52
07-23	7203850002	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SRVICE	172.26
07-23	7204810024	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	22.23
07-29	7205520004	FALCON EXPRESS, INC	07/08/87	MESSENGER	6.60
07-29	7205520006	FORD MOTOR COMPANY	07/13/87	AUTO LEASING	498.66
07-29	7205520007	SERVICE AMERICA CORP	06/02/87–06/24/87	MEALS W/CONSTITUENTS	119.10
07-29	7205520005	THOMAS J LANKFORD	07/07/87–07/13/87	PRINTING	108.00
07-31	7209230011	AIRBORNE EXPRESS	07/10/87–07/13/87	MAILING	37.00
07-31	7209230012	REPOSITORY	08/08/87–01/08/88	SUNDAY ONLY	43.00
07-31	7210400010	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	187.41
07-31	7210910175	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT HILLSBORO, OH	1,173.00
07-31	7210910178	Do	07/01/87–09/30/87	RENT PORTSMOUTH, OH	583.00
07-31	7212510032	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	381.50
07-31	7212900253	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		3,580.47
07-31	7212920114	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		125.45
07-31	7215320005	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		939.64
08-06	7216650016	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	381.50

08-11	7219300004	Do	07/18/87–08/17/87	MONTHLY SERVICE	119.35
08-11	7219300008	CELLULAR ONE	06/28/87	MONTHLY SERVICE	245.08
08-11	7219300007	FALCON EXPRESS, INC	07/17/87	MESSENGER	5.25
08-11	7219300001	BOB MCEWEN	06/02/87	ONE WAY AIFARE, COLUMBUS-WASHINGTON	159.00
08-11	7219300002	Do	06/23/87	ONE WAY AIRFARE COLUMBUS-WASHINGTON	138.00
08-11	7219300003	Do	07/03/87–07/04/87	ROUNDTRIP AIRFARE DAYTON-WASHINGTON-DAYTON	373.00
08-11	7219300026	Do	07/06/87	ONE WAY AIRFARE DAYTON-WASHINGTON	138.00
08-11	7219300005	OHIO BELL TELEPHONE	07/17/87–08/16/87	MONTHLY SERVICE, OHIO BELL	135.91
08-11	7219300006	Do	07/17/87–08/16/87	AT&T	36.41
08-11	7222210002	FALCON EXPRESS, INC	07/24/87	MESSENGER	10.25
08-11	7222210001	THE BLADE	08/11/87	26 WEEK SUBSCRIPTION SUNDAY & DAILY	62.66
08-17	7225410014	CHARLES GREENER	07/31/87–07/31/87	ROUND TRIP AIRFARE WASHINGTON/COLUMBUS/WASHINGTON	223.00
08-17	7225410013	BOB MCEWEN	07/30/87–08/04/87	ROUND TRIP AIRFARE WASHINGTON/DAYTON/WASHINGTON	160.00
08-17	7225410016	THE VINDICATOR	07/31/87–03/21/88	SUBSCRIPTION SUNDAY & DAILY	70.75
08-17	7225410015	THOMAS J LANKFORD	07/21/87–07/29/87	PRINTING	209.05
08-21	7232810018	WILLIAM FAWLEY	04/09/87–06/05/87	TRANSPORT MEMBER TO & FROM AIRPORT - 477 MILES @ 21¢ PER MILE	100.17
08-21	7232810019	Do	04/29/87	128 MILES @ 21¢ PER MILE TO ATTEND MEETING AT MIAMI VALLEY REGIONAL PLANNING COMM IN DAYTON	26.88
08-21	7232810017	Do	05/08/87–05/18/87	CONGRESSIONAL TRAVEL IN DISTRICT - 127 MILES @ 21¢ PER MILE	26.67
08-21	7232810020	Do	05/12/87	142 MILES @ 21¢ PER MILE TO ATTEND MEETING AT FEDERAL SURPLUS PROPERTY AGENCY IN COLUMBUS	29.82
08-21	7232810016	Do	06/11/87–06/23/87	GASOLINE - CONGRESSMAN'S CAR	52.00
08-24	7231260004	AKRON BEACON JOURNAL	08/09/87–02/07/88	SUBSCRIPTION SEMI ANNUAL DAILY-SUNDAY	115.70
08-24	7231260003	AT&T INFORMATION SYSTEMS	07/02/87–08/01/87	MONTHLY SERVICE	12.12
08-24	7231260001	CHARLES GREENER	08/14/87–08/15/87	ROUDTRIP AIRFARE WASHINGTON/DAYTON/COLUMBUS/WASHINGTON	174.00
08-24	7231260002	GTE	08/07/87–09/07/87	MONTHLY SERVICE	149.35
08-24	7232520053	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	22.16
08-26	7237660002	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	233.89
08-28	7237820011	CHARLES GREENER	07/16/87–07/18/87	ROUND TRIP WASHINGTON-CINCINNATI-COLUMBUS-WASHINGTON	284.00
08-28	7237820012	MOTOROLA CELLULAR SERVICES, INC.	08/01/87–08/31/87	MONTHLY SERVICE	75.33
08-28	7237820014	SERVICE AMERICA CORP	07/23/87–07/28/87	MEALS W/CONSTITUENTS	94.00
08-28	7237820013	THOMAS J LANKFORD	07/01/87–07/06/87	PRINTING	71.60
08-28	7238620037	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	7.44
08-31	7243900254	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		3,695.12
08-31	7243920118	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		501.15
08-31	7244330005	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		637.28
09-03	7240530027	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	28.72
09-03	7243520003	AT&T INFORMATION SYSTEMS	08/18/87–09/17/87	MONTHLY SERVICE	119.35
09-03	7243520002	LISA A BOYD	08/11/87	ONE WAY AIR FARE - DC/DAYTON	80.00
09-04	7245320016	BENCHMARK SYSTEMS	08/25/87	RIBBONS	66.50
09-04	7245320019	FALCON EXPRESS, INC	08/17/87	MESSAGE SERVICE	6.30
09-04	7245320017	OHIO BELL TELEPHONE	08/17/87–09/16/87	MONTHLY SERVICE OHIO BELL	150.08
09-04	7245320018	Do	08/17/87–09/16/87	AT&T	77.14
09-08	7251550010	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	168.91
09-14	7253610001	BARBARA CHERRY BRIGGS	08/25/87–08/28/87	ROUNDTRIP AIRFARE WASHINGTON/CINCINNATI/COLUMBUS/WASHINGTON	231.00
09-14	7253610003	BOB MCEWEN	09/01/87	ONE WAY AIRFARE DAYTON/WASHINGTON	80.00
09-14	7253610002	THOMAS J LANKFORD	08/21/87–08/25/87	PRINTING	37.40
09-18	7257590001	GENERAL TELEPHONE	09/07/87–10/07/87	MONTHLY SERVICE - GTE	149.35
09-18	7257590002	Do	09/07/87–10/07/87	AT&T MONTHLY SERVICE	.50
09-18	7259300003	AT&T INFORMATION SYSTEMS	08/02/87–09/01/87	MONTHLY SERVICE	12.12
09-18	7259300004	BOB MCEWEN	07/28/87–07/29/87	ROUNDTRIP AIRFARE DAYTON/WASHINGTON/DAYTON	160.00
09-22	7261610020	POSTMASTER	08/21/87	REGISTERED MAIL	4.30
09-22	7261610019	Do	08/28/87	6 SHEETS 22¢ STAMPS	132.00
09-22	7261610021	Do	09/03/87	REGISTERED MAIL	5.52
09-24	7264530031	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	27.00
09-24	7264760008	AIRBORNE EXPRESS	06/24/87	MAILING PHOTO	25.00
09-24	7264760009	Do	08/03/87	MAILING PHOTO	23.00
09-24	7264760010	Do	08/12/87	MAILING PHOTO	25.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BOB MCEWEN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-24	7264760011	Do	08/17/87	MAILING PHOTO	25.00
09-24	7264760012	Do	08/17/87	MAILING PHOTO	25.00
09-24	7264760013	Do	08/17/87	MAILING PHOTO	25.00
09-24	7264760014	Do	08/17/87	MAILING PHOTO	25.00
09-24	7264760015	Do	08/17/87	MAILING PHOTO	25.00
09-24	7264760016	Do	08/17/87	MAILING PHOTO	25.00
09-24	7264760017	Do	08/17/87	MAILING PHOTO	25.00
09-24	7264760018	Do	08/17/87	MAILING PHOTO	25.00
09-24	7264760019	Do	08/17/87	MAILING PHOTO	25.00
09-24	7264760020	Do	08/17/87	MAILING PHOTO	25.00
09-24	7264760021	Do	08/17/87	MAILING PHOTO	25.00
09-24	7264760022	Do	08/19/87	MAILING PHOTO	25.00
09-24	7264760023	Do	08/19/87	MAILING PHOTO	14.00
09-24	7264760024	Do	08/21/87	MAILING PHOTO	25.00
09-24	7264760025	Do	08/24/87	MAILING PHOTO	14.00
09-24	7264760026	Do	09/03/87	MAILING PHOTO	14.00
09-24	7264760027	Do	09/03/87	MAILING PHOTO	25.00
09-24	7264760028	Do	09/03/87	MAILING PHOTO	25.00
09-24	7264760029	Do	09/11/87	MAILING PHOTO	14.00
09-24	7264760002	CELLULAR ONE	07/03/87	MONTHLY SERVICE	217.79
09-24	7264760003	Do	08/03/87	MONTHLY SERVICE	312.95
09-24	7264760006	MOTOROLA CELLULAR SERVICES, INC.	09/26/87	MONTHLY SERVICE	60.00
09-24	7264760007	SERVICE AMERICA CORP	07/01/87	CATERING	126.50
09-24	7264760005	Do	08/05/87	MEALS W/CONSTITUENTS	22.25
09-24	7264760004	DONALD SICO	08/20/87	TAXI	14.00
09-24	7264760001	THOMAS J LANKFORD	09/04/87–09/11/87	PRINTING	104.71
09-30	7273900256	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		3,657.51
09-30	7273920077	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/87–09/30/87		2.60
09-30	7274810005	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		1,330.91

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,933.33
MEMBERS CLERK HIRE	95,211.26

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	28,509.08
TOTAL	**125,653.67**

OFFICE OF THE HON. RAYMOND J MCGRATH

SALARIES

BOSCO, ANGELA I	07/01/87–09/30/87	SECRETARY	6,750.01

		DECELLE, ARTHUR J	07/05/87–09/30/87	ADMINISTRATIVE ASSISTANT	12,661.12
		DEGRACE, BARBARA NASTA	07/01/87–09/30/87	DISTRICT OFFICE MANAGER	7,374.99
		FALARDEAU, JOHN A	07/01/87–09/30/87		6,250.00
		GATHARD, JOSEPH W	07/01/87–09/30/87	STAFF ASSISTANT	1,500.00
		GAYLORD, SUSANNAH P	07/01/87–09/30/87	PRESS SECRETARY	6,416.66
		GIPSON, GRETCHEN ELLEN	07/01/87–09/30/87	PERSONAL SECRETARY	7,458.33
		GLABMAN, JONATHAN	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
		HILL, JAMES J	07/01/87–09/30/87	SPECIAL ASSISTANT	4,624.99
		JOHNSON, VIRGINIA	07/01/87–09/30/87	SECRETARY	4,425.01
		LESSNER, KELLY OMEARA	07/01/87–09/30/87	STAFF ASSISTANT	7,374.99
		MCGOVERN, VIRGINIA B	07/01/87–09/30/87	SPECIAL ASSISTANT	5,274.99
		RAMOS, RICHARD A	07/01/87–07/15/87	SPECIAL ASSISTANT	458.33
		RIORDAN, MARY E	07/01/87–09/30/87	LEGISLATIVE DIRECTOR	10,875.00
		RUSSELL, HAROLD E	07/01/87–09/30/87	SPECIAL ASSISTANT	1,749.99
		SIMON, DAVID	07/01/87–07/07/87	TEMPORARY EMPLOYEE	233.33
		THOMAS, SHERI FRANCIS	07/01/87–09/30/87	SPECIAL ASSISTANT	4,458.34
		WALSH, ALISON RABIN	07/06/87–08/31/87	SPECIAL ASSISTANT	3,055.56
		WEINSTEIN, MILTON	07/01/87–09/30/87	SPECIAL ASSISTANT	1,500.00
		WILLIAMS, ROBERT C	07/01/87–09/30/87	PART-TIME EMPLOYEE	500.01
		WILMER, CINDY J	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	4,833.33
		ZIELINSKI, DANIEL	07/01/87–07/20/87		1,000.00
		ZIMMERMANN, JOHN F	07/01/87–09/30/87	PART-TIME EMPLOYEE	1,200.00

EXPENSES

07-07	7180820017	GENERAL SERVICES ADMIN	04/01/86–04/30/86	TELECOMMUNICATIONS	41.12
07-07	7187620018	NEW YORK TELEPHONE	06/22/87–07/21/87	LOCAL TELEPHONE SERVICE	406.74
07-07	7187620019	Do	06/22/87–07/21/87	AT&T COMMUNICATIONS	37.23
07-07	7187810003	LANIER PRODUCTS	06/19/87	TELEPHONE SYSTEM 3 MO. PAYMENT FOR DISTRICT OFFICE	798.45
07-07	7187810024	RAYMOND J. MCGRATH	05/30/87	INSPECTION FOR DISTRICT VEHICLE	15.00
07-07	7187810001	Do	06/19/87–06/22/87	MEMBER TRAVEL DC-NY, NY-DC	140.00
07-07	7187810002	Do	06/25/87	MAINT ON LEASE VEHICLE GASOLINE	193.43
07-08	7181420051	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	7.50
07-13	7190720007	AT&T INFORMATION SYSTEMS	06/22/87–07/21/87	LEASE AND RENTALS	265.32
07-13	7190720006	FEDERAL EXPRESS CORP	06/16/87	CONSTITUENTS REQUEST	14.00
07-13	7190720003	GENERAL SERVICES ADMIN	06/30/86	TELECOMMUNICATIONS	43.50
07-13	7190720004	Do	08/31/86	TELECOMMUNICATIONS	43.36
07-13	7190720005	RAYMOND J. MCGRATH	06/26/87–06/28/87	MEMBER'S TRAVEL DC-NY--NY-DC	140.00
07-13	7191500022	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	47.51
07-17	7195630003	RAYMOND J. MCGRATH	05/16/86–05/19/86	MEMBERS TRAVEL DC-NY NY-DC	110.00
07-17	7195630004	Do	05/20/86	MEMBERS TRAVEL DC-NY NY-DC	150.00
07-17	7195630025	Do	05/22/86–05/26/86	MEMBER TRAVEL DC-NY NY-DC	110.00
07-17	7195650018	AT&T INFORMATION SYSTEMS	04/06/87–05/05/87	MERLIN SYSTEMS	272.50
07-21	7197220014	RAYMOND J. MCGRATH	07/02/87–07/07/87	MEMBERS TRAVEL DC-NY NY-DC	140.00
07-21	7197220013	THOMAS J LANKFORD	06/01/87	PRINTS FROM CONGRESSIONAL RECORD	20.50
07-21	7197220015	Do	06/16/87	700 COPIES OF MCGRATH REPORT	15.95
07-23	7203630018	AT&T INFORMATION SYSTEMS	05/06/87–06/05/87	MERLIN SYSTEMS	272.50
07-23	7204410030	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	4.72
07-23	7204800025	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	74.15
07-28	7208320005	ANTON COUMMUNITY NEWSPAPERS	07/01/87–07/01/88	LOCAL NEWSPAPER FOR DISTRICT OFFICE--DC	15.00
07-26	7208320003	GENERAL SERVICES ADMIN	06/01/87–06/30/87	TELECOMMUNICATIONS	43.48
07-28	7208320004	THOMAS J LANKFORD	07/06/87	PRINT NEWS LETTERS 186,000	3,532.90
07-30	7210890383	S & S REALTY CO	07/01/87–07/30/87	RENT 203 ROCKAWAY AVE VALLEY STREAM,NY 11580	1,814.50
07-31	7210740011	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	116.32
07-31	7212900223	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,596.47
07-31	7215320026	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		756.88
08-05	7209620006	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	107.50
08-05	7215600005	NEW YORK TELEPHONE	07/22/87–08/21/87	LOCAL TELEPHONE SERVICE	413.11

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RAYMOND J MCGRATH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-05	7215600006	Do	07/22/87–08/21/87	AT&T COMMUNICATIONS	38.45
08-11	7222540013	AT&T INFORMATION SYSTEMS	07/22/87–08/21/87	LEASE AND RENTALS FOR DISTRICT OFFICE	265.32
08-11	7222540014	FEDERAL EXPRESS CORP	07/09/87	CONSTITUENTS REQUEST	14.00
08-11	7222540012	RAYMOND J. MCGRATH	07/23/87–07/27/87	MEMBER TRAVEL - DC/NY/DC	140.00
08-24	7232520054	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	66.00
08-24	7233220003	RAYMOND J. MCGRATH	07/31/87–08/04/87	MEMBERS TRAVEL DC-NY NY-DC	140.00
08-24	7233220004	Do	08/07/87–08/11/87	MEMBERS TRAVEL DC-NY NY-DC	140.00
08-24	7233220005	Do	08/12/87–08/17/87	MEMBERS TRAVEL DC-NY NY-DC	140.00
08-24	7233220002	SHELL OIL CO	08/06/87	MEMBERS GASOLINE AT VALLEY STREAM OFFICE IN HIS DISTRICT	18.00
08-24	7233220001	WANTAGH SEAFORD CITIZEN	07/01/87–07/01/88	RENEW SUBSCRIPTION TO LOCAL NEWSPAPER IN DISTRICT OFFICE	7.00
08-25	7231330006	POSTMASTER	08/11/87	POSTAGE	22.00
08-26	7237740024	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	42.09
08-28	7238890384	S & S REALTY CO	08/01/87–08/30/87	RENT 203 ROCKAWAY AVE VALLEY STREAM,NY 11580	1,814.50
08-31	7243900224	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,596.47
08-31	7244330026	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		(40.98)
09-03	7240560011	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	26.41
09-03	7245400002	CALI COMMUNICATIONS, INC	06/02/86	WINTER 1986 NEWSLETTER	348.10
09-03	7245400003	JJM MAINTENANCE CORP.	07/05/87–08/04/87	AUTO LEASE FOR DISTRICT OFFICE	655.00
09-03	7245400001	RAYMOND J. MCGRATH	08/18/87–08/23/87	MEMBER TRAVEL DC-NY-NY-DC	140.00
09-03	7246500005	NEW YORK TELEPHONE	08/22/87–09/21/87	LOCAL TELEPHONE SERVICE	701.16
09-03	7246500006	Do	08/22/87–09/21/87	AT&T COMMUNICATIONS	77.44
09-08	7245630006	GENERAL SERVICES ADMIN	07/01/87–07/31/87	TELECOMMUNICATIONS DISTRICT OFFICE	43.48
09-08	7245630005	THOMAS J LANKFORD	08/01/87	BUSINESS CARDS FOR OUR PRESS SECTY SUSANNAH GAYLORD	40.00
09-08	7245630004	VALENTINE CARD SHOP	03/01/87–07/31/87	NEWSPAPER FOR THE DISTRICT OFFICE IN VALLEY STREAM	117.70
09-08	7245630002	WALDBAUM, INC.	07/20/87	SUPPLIES FOR OFFICE PAPER TOWELS, TOILET TISSUE, SOAP	30.70
09-08	7245630003	Do	07/20/87	SUPPLIES FOR CONSTITUENT USE IN OFFICE	13.97
09-08	7251590011	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	108.08
09-14	7253610005	AT&T INFORMATION SYSTEMS	08/22/87–09/21/87	LEASE AND RENTALS	265.32
09-14	7253610004	JJM MAINTENANCE CORP.	08/05/87–09/04/87	CAR RENTAL FOR MEMBER IN DISTRICT OFFICE	655.00
09-14	7253610006	LANIER FINANCIAL SERVICES	08/20/87–09/20/87	LEASE PAYMENT	265.54
09-14	7253610007	THOMAS J LANKFORD	08/12/87	DEAR COLL 8.5X11	9.08
09-22	7261610022	POSTMASTER	09/03/87	POSTAGE	22.00
09-24	7264530032	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	12.00
09-24	7264760031	CONGRESSIONAL QUARTERLY INC	09/01/87–09/01/88	MEMBER'S OFFICE	715.00
09-24	7264760030	GENERAL SERVICES ADMIN	08/31/87	TELECOMMUNICATIONS DISTRICT OFFICE	43.48
09-24	7264760033	RAYMOND J. MCGRATH	08/25/87–09/07/87	MEMBERS TRAVEL DC-NY NY-DC	140.00
09-24	7264760034	Do	09/10/87–09/15/87	MEMBER'S TRAVEL DC-NY NY-DC	168.00
09-24	7264760032	SOUTHWEST DISTRIBUTION	10/01/87–01/01/88	MONTHLY SERVICE NY DAILY NEWS - NY POST-NY TIMES - WASH POST	128.70
09-28	7266530013	ANTON COMMUNITY NEWSPAPER	09/22/87–09/22/88	3 LOCAL NEWSPAPERS FOR DISTRICT OFFICE	19.50
09-28	7266530015	JOHN A FALARDEAU	09/15/87	STAFF TRAVEL - PARKING TICKET - NAT'L AIRPORT WASH, DC	7.50
09-28	7266530014	Do	09/15/87–09/15/87	STAFF TRAVEL - DC/NY/DC	168.00
09-28	7266530017	JJM MAINTENANCE CORP.	06/05/87–07/04/87	MEMBERS AUTO LEASE FOR DISTRICT OFFICE	683.00
09-28	7266530018	LANIER FINANCIAL SERVICES	09/20/87–10/20/87	LEASE PAYMENT	265.54
09-28	7266530012	NASSAU HERALD	09/22/87–09/22/88	LOCAL NEWSPAPER FOR DISTRICT OFFICE	18.00

09-28	7266530011	OCEANSIDE-ISLAND PARK- HERALD	09/22/87–09/22/88	LOCAL NEWSPAPER FOR DISTRICT OFFICE	12.00
09-28	7266530010	SHELL OIL CO	08/14/87–09/04/87	GAS - FROM DISTRICT OFFICE	108.95
09-28	7266530009	THE GATEWAY	08/01/87–08/01/88	LOCAL NEWSPAPER FOR DISTRICT OFFICE	8.00
09-28	7266530016	THOMAS J LANKFORD	09/15/87	MCGRATH REPORT - PRINT NEWS - 11X17	3,584.30
09-29	7271890385	S & S REALTY CO	09/01/87–09/30/87	RENT 203 ROCKAWAY AVE VALLEY STREAM,NY 11580	1,814.50
09-30	7273900226	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,596.47
09-30	7274810026	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		792.68

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	99,974.98

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	32,967.09

ADJUSTMENTS/REFUNDS

EXPENSES

03-16	7225980010	CONGRESSIONAL QUARTERLY INC	03/29/87–03/29/88	REFUND DUE TO OVERPAYMENT	(920.00)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(920.00)
TOTAL	**133,022.07**

OFFICE OF THE HON. MATTHEW F MCHUGH

SALARIES

ARTHUR, CHRISTOPHER	07/01/87–09/30/87	LEGISLATIVE COMMUNICATION DIRECTOR	8,556.36
BROWN, ELEANOR	07/01/87–09/30/87	DISTRICT REPRESENTATIVE	8,661.66
COUDRIET, JEFFREY L	07/01/87–09/30/87	STAFF ASSISTANT	4,956.24
COUDRIET, KATHLEEN	07/01/87–09/30/87	STAFF ASSISTANT	5,731.62
ELMORE, BETTIE JUNE	07/01/87–09/30/87	PERSONAL SECRETARY	6,823.74
JABIN, ROBIN	07/01/87–09/30/87	RECEPTIONIST	4,124.99
JACKSON, JUDITH CARR	07/01/87–09/30/87	PART-TIME EMPLOYEE	2,158.74
JAFFE, ELISE	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
KAJECKAS, GABRIEL G	07/01/87–09/30/87	PRESS LEGISLATIVE ASSISTANT	9,456.78
KELLEY, ROBERT V, III	07/01/87–07/31/87	PART-TIME EMPLOYEE	100.00
Do	09/01/87–09/30/87		100.00
KOWALCHYK, JOHN P	07/01/87–09/30/87	DISTRICT REPRESENTATIVE	7,888.77
LONGENDYKE, SHARON J	07/01/87–09/30/87	STAFF ASSISTANT	4,939.20
MCPHEETERS, JEAN	07/01/87–09/30/87	DISTRICT REPRESENTATIVE	7,400.01
MOSHER, MARSHA L	07/01/87–09/30/87	STAFF ASSISTANT	5,897.49
PARKHURST, THOMAS M	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	15,179.61
RIEDINGER, DAN MAC	07/01/87–07/31/87	STAFF ASSISTANT	100.00
TUBBERT, MARJORIE L	07/01/87–09/30/87	STAFF ASSISTANT	2,963.82
WARNER, SUSAN A	09/01/87–09/30/87	PART-TIME EMPLOYEE	100.00

EXPENSES

07-08	7181420052	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	103.00
07-13	7189750013	DAVID R RAMAGE	06/16/87	TOWN MEETING NOTICES	531.50
07-13	7189750014	Do	06/16/87	TOWN MEETING NOTICES -- JUNE 30	80.50
07-13	7189750015	TIOGA COUNTY COURIER	07/17/87–07/17/88	SUBSCRIPTION RENEWAL FOR ITHACA	15.00
07-13	7191640018	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	37.33

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MATTHEW F MCHUGH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-14	7194730024	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	236.87
07-17	7194870011	MATTHEW MCHUGH	06/27/87	REIMBURSEMENT FOR MEAL EXPENSE WHILE ON OFFICIAL TRIP TO THE DISTRICT	13.24
07-17	7194870009	Do	06/27/87–06/28/87	REIMBURSEMENT FOR AIR TRAVEL WHILE ON OFCL BUSS IN THE DIST FR WASH, DC-SYRACUSE, NY & RT ALBANY-WASH.	234.00
07-17	7194870010	Do	06/27/87–06/28/87	REIMBURSEMENT FOR HOTEL EXPENSE WHILE ON OFFICIAL TRIP TO THE DISTRICT	52.43
07-17	7195340025	AT&T INFORMATION SYSTEMS	04/02/87–05/01/87	TELEPHONE EQUIPMENT	236.87
07-20	7198660004	CHAMBER OF COMMERCE OF ULSTER CO., INC.	06/29/87–06/29/88	CHAMBER OF COMMERCE OF ULSTER COUNTY MEMBERSHIP DIRECTORY	5.00
07-20	7198660001	FOREIGN POLICY	10/01/87–10/01/88	SUBSCRIPTION RENEWAL FOR DC OFFICE	21.00
07-20	7198660003	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FTS SERVICE FOR BINGHAMTON	240.47
07-20	7198660002	TIMES HERALD RECORD	08/03/87–08/03/88	SUBSCRIPTION RENEWAL FOR KINGSTON	163.00
07-21	7198630012	MATTHEW MCHUGH	07/10/87–07/12/87	REIMBURSEMENT FOR AIR TRAVEL FROM WASHINGTON TO ITHACA AND FROM BINGHAMTON TO WASHINGTON	212.00
07-21	7198630015	Do	07/11/87	REIMBURSEMENT FOR PHONE EXPENSE	.50
07-21	7198630013	Do	07/11/87–07/12/87	REIMBURSEMENT FOR HOTEL EXPENSE	58.32
07-21	7198630014	Do	07/12/87	REIMBURSEMENT FOR MEAL EXPENSE	3.05
07-22	7202040002	NEW YORK TELEPHONE	07/07/87–08/06/87	LOCAL TELEPHONE SERVICE	114.38
07-22	7202040003	Do	07/07/87–08/06/87	AT&T COMMUNICATIONS	3.85
07-22	7202530008	Do	07/10/87–08/09/87	LOCAL TELEPHONE SERVICE	164.83
07-22	7202530010	Do	07/10/87–08/09/87	AT&T COMMUNICATIONS	17.31
07-23	7203730004	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	8.49
07-23	7203770021	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	10.22
07-23	7204540001	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	.53
07-28	7205260011	AT&T INFORMATION SYSTEMS	06/06/87–07/05/87	MONTHLY SERVICE FOR BINGHAMTON	9.41
07-28	7205260010	Do	06/10/87–07/09/87	MONTHLY SERVICE FOR KINGSTON	99.86
07-28	7205260009	Do	06/14/87–07/13/87	MONTHLY SERVICE FOR ITHACA	66.17
07-28	7205260008	Do	07/08/87–08/07/87	MONTHLY SERVICE FOR BINGHAMTON	38.16
07-28	7205260026	ITHACA JOURNAL	08/05/87–08/03/88	SUBSCRIPTION RENEWAL FOR DC	139.00
07-28	7205620010	NEW YORK TELEPHONE	07/13/87–08/12/87	LOCAL TELEPHONE SERVICE	87.40
07-28	7205620011	Do	07/13/87–08/12/87	AT&T COMMUNICATIONS	1.23
07-28	7208320006	O'REILLY STATIONERY CO.	06/05/87	FILM	12.24
07-30	7210890385	ANTHONY S.SICARI	07/01/87–07/30/87	RENT 292 FAIR ST KINGSTON,NY	415.00
07-30	7210890384	R.H.P. INC.	07/01/87–07/30/87	RENT TERRACE HILL ITHACA,NY 14850	450.00
07-31	7205210007	AUTOMATED OFFICE PRODUCTS, INC.	06/30/87	OFFICE SUPPLY	90.50
07-31	7205210006	DAVID R RAMAGE	07/13/87	TOWN MEETING CARDS	96.50
07-31	7205210009	MATTHEW MCHUGH	07/17/87	REIMBURSEMENT FOR HOTEL EXPENSE	60.99
07-31	7205210010	Do	07/17/87	REIMBURSEMENT FOR MEAL EXPENSE	12.44
07-31	7205210008	Do	07/17/87–07/18/87	REIMBURSEMENT FOR AIR TRAVEL FROM WASHINGTON TO ELMIRA AND RETURN FROM ALBANY TO WASHINGTON.	211.00
07-31	7210410033	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	165.81
07-31	7210910031	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT BINGHAMTON NY 00000	1,495.00
07-31	7212220024	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	236.87
07-31	7212900452	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		3,091.18
07-31	7215320006	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		680.44
08-05	7209520001	GABRIEL KAJECKAS	07/22/87	REIMBURSEMENT FOR SHIPMENT OPF OFFICIAL DOCUMENTS TO THE DISTRICT	49.35
08-05	7209620007	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	21.00

08-05	7211440013	JOHN P KOWALCHYK	06/05/87–06/27/87	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS VIA PRIVATE CAR 1,325 MILES AT .21	278.25
08-05	7211440014	ULSTER COUNTY TOWNSMAN	08/01/87–08/01/88	SUBSCRIPTION RENEWAL FOR KINGSTON	16.00
08-06	7211420003	DAVID R RAMAGE	07/16/87	MASS MAILING -- PERSIAN GULF	126.50
08-06	7216660055	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	237.99
08-10	7205560001	TOWN & COUNTRY LIMOUSINE	07/12/87	DEPARTURE FROM KINGSTON TO MONTICELLO AND RETURN FROM WESTCHESTER AIRPORT	201.25
08-11	7219200005	ELEANOR BROWN	04/07/87–06/29/87	REIMBURSEMENT FOR TRAVEL IN DISTRICT ON OFFICIAL BUSINESS VIA PRIVATE CAR (2,621 MILES @ .21)	550.41
08-11	7219200008	Do	06/05/87	REIMBURSEMENT FOR REFRESHMENTS FOR ACADEMY CANDIDATES MEETING WITH THE CONGRESSMAN	13.62
08-11	7219200006	Do	06/06/87	FLASH CUBES FOR CAMERA FOR OFFICIAL PHOTO OF CONGRESSMAN FOR NEWSPAPER	2.13
08-11	7219200007	Do	07/18/87	FLASH CUBES FOR CAMERA FOR OFFICIAL PHOTO OF CONGRESSMAN FOR NEWSPAPER	2.13
08-11	7222540015	DAVID R RAMAGE	07/22/87	LABELS ON ENVELOPES	45.50
08-11	7222540016	Do	07/27/87	TOWN MEETING NOTICES -- 08/04	51.50
08-17	7223250001	HUMAN RESOURCES COALITION	08/04/87–08/04/88	HUMAN SERVICES RESOURCE DIRECTORY	16.00
08-17	7223250002	JOHN P KOWALCHYK	07/07/87–07/29/87	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS VIA PRIVATE CAR 920 MILES @ .21	193.20
08-24	7232520055	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	98.00
08-24	7233230005	THOMAS PARKHURST	08/09/87–08/12/87	MI REIMB FOR TVL FALLS CHURCH, VA-BINGHAMTON NY THEN RTNTO FL S CHURCH FR KINGSTON NY PVTC AR 658 @ .21.	138.18
08-24	7233230007	Do	08/09/87–08/12/87	REIMBURSEMENT FOR HOTEL EXPENSES WHILE ON OFFICIAL TRIP TO DISTRICT	139.37
08-24	7233230008	Do	08/09/87–08/12/87	MEALS WHILE ON OFFICIAL TRIP TO DISTRICT (REIMBURSEMENT)	34.83
08-24	7233230006	Do	08/10/87–08/12/87	TRAVEL IN DISTRICT WHILE ON OFFICIAL TRIP 322 MILES @ .21/MILE	67.62
08-24	7233230009	Do	08/12/87	REIMBURSEMENT FOR TOLLS WHILE ON RETURN TRIP FROM OFFICIAL TRIP TO DISTRICT	6.80
08-25	7231330007	POSTMASTER	07/20/87	5 ROLLS OF 22¢ STAMPS	110.00
08-26	7237720021	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	11.28
08-27	7238840007	NEW YORK TELEPHONE	08/07/87–09/06/87	LOCAL TELEPHONE SERVICE	120.81
08-27	7238840008	Do	08/10/87–09/09/87	LOCAL TELEPHONE SERVICE	155.74
08-27	7238840009	Do	08/10/87–09/09/87	AT&T COMMUNICATIONS	24.10
08-27	7238840010	Do	08/13/87–09/12/87	LOCAL TELEPHONE SERVICE	92.68
08-27	7238840011	Do	08/13/87–09/12/87	AT&T COMMUNICATIONS	.91
08-28	7238890386	ANTHONY S.SICARI	08/01/87–08/30/87	RENT 292 FAIR ST KINGSTON,NY	415.00
08-28	7238890385	R.H.P. INC.	08/01/87–08/30/87	RENT TERRACE HILL ITHACA,NY 14850	450.00
08-31	7243900449	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,493.92
08-31	7244330043	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		337.63
09-03	7240620011	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	1.05
09-08	7251610033	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	148.76
09-16	7258730007	ELEANOR BROWN	07/07/87–07/10/87	REIMBURSEMENT FOR CAR RENTAL FOR OFFICIAL USE IN THE DISTRICT	99.35
09-16	7258730006	Do	07/12/87–08/30/87	REIMBURSEMENT FOR TRAVEL IN DISTRICT ON OFFICIAL BUSINESS VIA PRIVATE CAR (764 MILES @ .21 PER MILE).	160.44
09-16	7258730008	CONGRESSIONAL QUARTERLY INC	12/20/87–12/20/88	SUBSCRIPTION RENEWAL FOR 1988 FOR WASHINGTON, DC OFFICE	715.00
09-16	7258730005	DAVID R RAMAGE	08/14/87	TOWN MEETING CARDS	72.50
09-16	7258730004	T.G. MILLER'S SONS PAPER CO	08/27/87	RUBBERMAID DESK MAT FOR ITHACA OFFICE	96.60
09-21	7257730019	AT&T INFORMATION SYSTEMS	07/06/87–08/05/87	MONTHLY SERVICE FOR BINGHAMTON	9.41
09-21	7257730020	Do	07/10/87–08/09/87	MONTHLY SERVICE FOR KINGSTON	210.86
09-21	7257730018	Do	07/14/87–08/13/87	MONTHLY SERVICE FOR ITHACA	66.17
09-21	7257730017	Do	08/08/87–09/07/87	MONTHLY SERVICE FOR BINGHAMTON	38.16
09-21	7257730010	DAVID R RAMAGE	07/30/87	LABELS ON ENVELOPES	82.10
09-21	7257730011	Do	07/31/87	SENIOR CITIZENS BENEFITS LETTER	423.00
09-21	7257730013	Do	08/21/87	TOWN MEETING NOTICES AUGUST 26	80.00
09-21	7257730016	ELLENVILLE PRESS	08/01/87–08/01/88	SUBSCRIPTION RENEWAL FOR KINGSTON, NEW YORK	9.50
09-21	7257730014	FEDERAL EXPRESS CORP.	07/22/87	SHIPMENT OF OFFICIAL DOCUMENTS TO THE DISTRICT	40.00
09-21	7257730015	Do	08/10/87	SHIPMENT OF OFFICIAL DOCUMENTS TO THE DISTRICT	71.00
09-21	7257730003	GENERAL SERVICES ADMIN	07/01/87–07/31/87	FTS SERIVCE FOR BINGHAMTON	240.47
09-21	7257730012	GABRIEL KAJECKAS	08/06/87	REIMBURSEMENT FOR SHIPMENT OF OFFICIAL DOCUMENTS TO THE DISTRICT	49.35
09-21	7257730006	JOHN P KOWALCHYK	08/06/87–08/30/87	REIMB FOR TRAVEL IN DISTRICT ON OFFICIAL BUSINESS VIA PRIVATE CAR 572 MILES @ .21 PER MILE	120.12
09-21	7257730004	MATTHEW MCHUGH	08/27/87–08/29/87	REIMB FOR AIR TVL WHILE ON OFCL BUSS IN THE DIST FM WASH, DC TO BINGHAMTON, NY & RTN FM ALBANY, NY-DC.	220.00
09-21	7257730005	Do	08/27/87–08/29/87	REIMBURSEMENT FOR HOTEL EXPENSE WHILE ON OFFICIAL TRIP TO THE DISTRICT	125.76
09-21	7257730008	JEAN MCPHEETERS	07/10/87–08/07/87	REIMBURSEMENT FOR TRAVEL IN DISTRICT ON OFFICIAL BUSINESS VIA PRIVATE CAR (512 MILES @ .21)	107.52

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MATTHEW F MCHUGH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-21	7257730007	MARSHA MOSHER	08/04/87	REIMBURSEMENT FOR TRAVEL IN DISTRICT ON OFFICIAL BUSINESS VIA PRIVATE CAR (45 MILES @ .21)	9.45
09-21	7257730009	O'REILLY STATIONERY CO.	07/17/87	FILM AND BATTERY FOR OFFICE CAMERA	14.62
09-22	7260780009	CONGRESSIONAL QUARTERLY INC	12/20/87–12/20/88	SUBSCRIPTION RENEWAL FOR DC OFFICE	280.00
09-22	7260780011	FOREIGN AFFAIRS	12/01/87–12/01/88	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	28.00
09-22	7260780010	GENERAL SERVICES ADMIN	08/01/87–08/31/87	FTS SERVICE FOR BINGHAMTON	240.47
09-22	7260780012	SHARON J LONGENDYKE	01/20/87	REIMBURSEMENT FOR POSTAGE DUE	.17
09-22	7260780013	Do	08/24/87	REIMBURSEMENT FOR AN ADAPTER FOR ANSWERING MACHINE	3.19
09-22	7260780014	MATTHEW MCHUGH	09/11/87	REIMBURSEMENT FOR HOTEL EXPENSE WHILE ON OFFICIAL TRIP TO THE DISTRICT	58.32
09-22	7260780015	Do	09/11/87	REIMBURSEMENT FOR MEAL EXPENSE WHILE ON OFFICIAL TRIP TO THE DISTRICT	13.41
09-22	7260780016	Do	09/11/87	REIMBURSEMENT FOR AIR TRAVEL FROM WASHINGTON, DC TO BINGHAMTON, NEW YORK	106.00
09-22	7260780017	Do	09/13/87	REIMBURSEMENT FOR AIR TRAVEL FROM ITHACA, NEW YORK TO WASHINGTON, DC	112.00
09-22	7260780004	SUSAN WARNER	09/12/87	REIMB FOR ROUND TRIP AIR TRAVEL FROM WASHINGTON, DC TOBINGHAM TON, NEW YORK WHILE ON OFCL TRIP TO DIST.	278.00
09-22	7260780005	Do	09/12/87	REIMBURSEMENT FOR MEAL EXPENSE WITH CONSTITUENT WHILE ON OFFICIAL TRIP TO THE DISTRICT	13.27
09-22	7260780006	Do	09/12/87	REIMBURSEMENT FOR MEAL EXPENSE WHILE ON OFFICIAL TRIP TO THE DISTRICT	5.42
09-22	7260780007	Do	09/12/87	REIMBURSEMENT FOR TAXI FARE FROM ARLINGTON, VA TO NATIONAL AIRPORT	10.00
09-22	7260780008	Do	09/12/87	REIMBURSEMENT FOR TAXI FARE FROM NATIONAL AIRPORT TO ARLINGTON, VA	10.00
09-22	7261610023	POSTMASTER	08/31/87	EXPRESS MAIL POSTAGE	10.75
09-22	7261760001	SHARON J LONGENDYKE	07/19/86	REIMBURSEMENT FOR OFFICE SUPPLY: BLOTTER	.54
09-22	7261760002	Do	08/12/86	REIMBURSEMENT FOR SUPPLIES FOR TOWN MEETING CONDUCTED BY CONGRESSMAN: PAPER, PENS	8.43
09-24	7264530033	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	126.55
09-24	7266400002	NEW YORK TELEPHONE	09/07/87–10/06/87	LOCAL TELEPHONE SERVICE	110.58
09-29	7271890387	ESTHER/ANTHONY SICARI	09/01/87–09/30/87	RENT 292 FAIR ST KINGSTON,NY	415.00
09-29	7271890386	R.H.P. INC.	09/01/87–09/30/87	RENT TERRACE HILL ITHACA,NY 14850	450.00
09-29	7272300011	NEW YORK TELEPHONE	09/13/87–10/13/87	LOCAL TELEPHONE SERVICE	84.12
09-29	7272300012	Do	09/13/87–10/13/87	AT&T COMMUNICATIONS	2.87
09-30	7273900453	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,932.81
09-30	7273920137	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/87–09/30/87		1.30
09-30	7274810006	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		602.11

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	95,139.03

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	25,639.09
TOTAL	**121,778.12**

OFFICE OF THE HON. JOHN R MCKERNAN JR

EXPENSES

08-11	7222540018	GENERAL SERVICES ADMIN	01/01/86–01/31/86	FTS BILL	312.00

08-11	7222540017	Do	10/01/86–10/31/86	BALANCE DUE ON FTS BILL ORIGINALLY VOUCHERED 12/86	.72

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	312.72
TOTAL	**312.72**

OFFICE OF THE HON. STEWART B MCKINNEY

SALARIES

ARNOLD, MICHAEL S	07/01/87–08/18/87	PART-TIME EMPLOYEE	781.77
BANCROFT, VIRGINIA DUNN	07/01/87–08/18/87	STAFF ASSISTANT	4,800.00
BOLSTER, SALLY M	07/01/87–08/18/87	EXEC ASST FOR COMMUNITY AFFAIRS	3,506.67
BROCKETT, DIANE K	07/01/87–08/18/87	PRESS SECRETARY	5,506.67
DEMMON, BARBARA J	07/01/87–08/18/87	ADMINISTRATIVE ASSISTANT	4,666.67
EPSTEIN, JOANNE B	07/01/87–08/18/87	CASEWORKER	1,840.00
ERSKINE, MARJORIE	07/01/87–08/18/87	EXECUTIVE ASSISTANT	3,506.67
FREER, MARY BETH	07/01/87–08/18/87	CASEWORKER	2,133.33
GABANY, ROBERT A	07/01/87–08/18/87	LEGISLATIVE DIRECTOR	3,533.33
KLINE, LUDMILA F	07/01/87–08/18/87	STAFF ASSISTANT	2,280.00
LAWRENCE, JOHN D	07/01/87–08/18/87	LEGISLATIVE ASSISTANT	2,266.67
MANES, COURTNEY	07/01/87–07/31/87	TEMPORARY EMPLOYEE	1,000.00
MCGOVERN, PATRICIA	07/01/87–08/18/87	LEGISLATIVE ASSISTANT	2,360.00
RAFFAELE, ROSEMARY ANN	07/01/87–08/18/87	STAFF ASSISTANT	2,933.33
RYAN, SHARON ELLEN	07/01/87–08/18/87	LEGISLATIVE ASSISTANT	2,133.33
ZIMMERMAN, JOAN E	07/01/87–08/18/87	COMPUTER SYSTEMS OPERATOR	3,333.33

EXPENSES

07-13	7191640020	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	126.76
07-14	7194730026	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	253.28
07-16	7197750001	NORTHEAST UTILITIES	06/01/87–07/01/87	UTILITY SERVICE	44.96
07-17	7195340027	AT&T INFORMATION SYSTEMS	04/02/87–05/01/87	TELEPHONE EQUIPMENT	253.28
07-23	7203730005	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	.80
07-23	7203770023	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	97.35
07-23	7204540003	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	23.42
07-27	7204760010	AT&T COMMUNICATIONS	03/01/87–03/31/87	WATS LINE SERVICE FOR STAMFORD DISTRICT OFFICE	325.23
07-27	7204760007	AT&T INFORMATION SYSTEMS	03/01/87–03/31/87	TELEPHONE SERVICE FOR BRIDGEPORT DISTRICT OFFICE	101.00
07-27	7204760008	Do	04/01/87–04/30/87	TELEPHONE SERVICE FOR BRIDGEPORT DISTRICT OFFICE	101.00
07-27	7204760009	Do	05/01/87–05/31/87	TELEPHONE SERVICE FOR BRIDGEPORT DISTRICT OFFICE	101.00
07-27	7204760001	BENCHMARK SYSTEMS	01/20/87	COMPUTER RIBBONS	292.20
07-27	7204760025	Do	01/30/87	CREDIT	(117.60)
07-27	7204760002	Do	03/05/87	CREDIT	(42.00)
07-27	7204760004	Do	03/05/87	CREDIT	(2.70)
07-27	7204760019	DIALCOM, INC	05/31/87	COMPUTER ACCESS TIME FOR SHUTDOWN INVOLVED WITH MOVE	62.33
07-27	7204760023	BARBARA J RAPP	04/03/87–04/06/87	REIMBURSEMENT FOR ROUND-TRIP AIRFARE FOR OFFICIAL TRAVEL IN THE DISTRICT DC-WHITE PLAINS-DC	108.00
07-27	7204760013	SNET	04/01/87–04/30/87	TELEPHONE SERVICE FOR STAMFORD DISTRICT OFFICE FOR APRIL	421.76
07-27	7204760014	Do	04/01/87–04/30/87	AT&T	4.91
07-27	7204760011	Do	05/01/87–05/31/87	WATS LINE SERVICE FOR STAMFORD DISTRICT OFFICE	233.09
07-27	7204760015	Do	05/01/87–05/31/87	TELEPHONE SERVICE FOR STAMFORD DISTRICT OFFICE FOR MAY	386.79
07-27	7204760016	Do	05/01/87–05/31/87	AT&T	7.32
07-27	7204760012	Do	06/01/87–06/30/87	WATS LINE SERVICE FOR STAMFORD DISTRICT OFFICE	86.47
07-27	7204760017	Do	06/01/87–06/30/87	TELEPHONE SERVICE FOR STAMFORD DISTRICT OFFICE FOR JUNE	380.34
07-27	7204760018	Do	06/01/87–06/30/87	AT&T	2.50
07-27	7204760005	Do	07/01/87–07/31/87	TELEPHONE SERVICE FOR STAMFORD DISTRICT OFFICE FOR JULY	364.97
07-27	7204760024	Do	07/01/87–07/31/87	TELEPHONE SERVICE FOR STAMFORD DISTRICT OFFICE FOR JULY, AT&T	5.64

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. STEWART B MCKINNEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-27	7204760020	THOMAS J LANKFORD	03/24/87	REORDER OF NEWSLETTER LETTERHEAD	93.00
07-27	7204760021	Do	04/03/87	XEROXING OF REPORT	35.35
07-27	7204760022	XEROX CORPORATION	04/13/87	SUPPLIES NEEDED FOR START-UP OF NEW XEROX COPIER	143.52
07-30	7210890386	PLAZA REALTY & MANAGEMENT CORP	07/01/87–07/30/87	RENT 500 SUMMER STREET STAMFORD,CT 06901	1,500.00
07-31	7210410035	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	716.33
07-31	7210910307	GENERAL SERVICES ADMINISTRATION	07/01/87–08/17/87	RENT BRIDGEPORT CT 00000	2,270.00
07-31	7212220026	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	253.28
07-31	7212900173	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,064.79
07-31	7215320027	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		(251.26)
08-06	7216660057	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	253.28
08-18	7230550006	NORTHEAST UTILITIES	07/01/87–08/05/87	LOCAL UTILITY SERVICE	33.81
08-26	7237720023	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	8.79
08-28	7238660041	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	10.84
08-28	7238890692	PLAZA REALTY & MANAGEMENT CORP	08/01/87–08/18/87	RENT 500 SUMMER STREET STAMFORD,CT 06901	900.00
08-31	7244330027	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		(128.84)
09-03	7240620040	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	145.23
09-03	7243660005	AT&T COMMUNICATIONS	07/01/87–07/31/87	WATS LINE SERVICE FOR STAMFORD DISTRICT OFFICE	126.87
09-03	7243660001	AT&T INFORMATION SYSTEMS	06/01/87–06/30/87	TELEPHONE SERVICE FOR BRIDGEPORT DISTRICT OFFICE	101.00
09-03	7243660002	Do	07/01/87–07/31/87	TELEPHONE SERVICE FOR BRIDGEPORT DISTRICT OFFICE	101.00
09-03	7243660007	CONGRESSIONAL QUARTERLY INC	07/16/87	ONE COPY OF POLITICS IN AMERICA	41.90
09-03	7243660006	DIALCOM, INC	07/31/87	DELIVERY CHARGES	14.00
09-03	7243660003	SNET	08/01/87–08/18/87	TELEPHONE SERVICE FOR STAMFORD DISTRICT OFFICE	217.98
09-03	7243660004	Do	08/01/87–08/18/87	WATS LINE SERVICE FOR STAMFORD DISTRICT OFFICE (INTRA-STATE)	78.79
09-08	7251610035	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	484.13
09-23	7259390004	SNET	07/01/87–07/31/87	CHARGES FOR WATS LINE IN DISTRICT OFFICE	101.31

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE 46,581.77

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 12,937.20

ADJUSTMENTS/REFUNDS

EXPENSES

08-13	7225980009	TREASURER OF UNITED STATES	05/19/87	REFUND DUE TO REIMBURSEMENT FOR FLAG	(189.60)
08-13	7225980005	Do	05/26/87	REFUND DUE TO REIMBURSEMENT FOR FLAG	(7.22)
08-13	7225980002	Do	05/31/87	REFUND DUE TO REIMBURSMENT FOR FLAG	(6.76)
08-13	7225980003	Do	06/11/87	REFUND DUE TO REIMBURSEMENT FOR FLAG	(6.76)
08-13	7225980008	Do	06/11/87	REFUND DUE TO REIMBURSEMENT FOR FLAG	(16.82)
08-13	7225980001	Do	06/22/87	REFUND DUE TO REIMBURSEMENT FOR FLAG	(7.22)
08-13	7225980006	Do	06/29/87	REFUND DUE TO REIMBURSEMENT FOR FLAG	(13.98)
08-13	7225980004	Do	07/06/87	REFUND DUE TO REIMBURSEMENT FOR FLAG	(7.22)

08-13	7225980007	Do	07/07/87	REFUND DUE TO REIMBURSEMENT FOR FLAG	(13.98)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(269.56)
TOTAL	**59,249.41**

OFFICE OF THE HON. J ALEX MCMILLAN

SALARIES

ALEXANDER, DONNA KAY	07/01/87–09/30/87	CHIEF COUNSEL 11,250.00
ALLEN, EDWARD L, JR	07/01/87–09/30/87	SYSTEMS MANAGER 4,333.34
CORROTHERS, ANGIL MARIE	07/01/87–09/30/87	CASEWORKER 6,125.01
DENNIS, VINCENT WILLIAM	07/01/87–09/30/87	LEGISLATIVE ASSISTANT 5,500.01
FIELD, PAULA E	07/01/87–09/30/87	RECEPTIONIST 3,416.67
HESSLER, ELIZABETH R	07/01/87–09/30/87	PART-TIME EMPLOYEE 2,499.99
HILL, FRANK H	07/01/87–09/30/87	CHIEF OF STAFF 14,499.99
HINSHAW, PATRICIA K	07/01/87–09/30/87	EXECUTIVE ASSISTANT 7,749.99
KEISLER, KRISANN D	07/01/87–09/30/87	DISTRICT DIRECTOR 9,500.01
KENT, NANCY S	07/01/87–09/30/87	CASEWORKER 6,249.99
LYNN, ELIZABETH	07/01/87–09/30/87	CASEWORKER 4,500.01
OWENS, VICKIE J	07/01/87–09/30/87	ADMINISTRATIVE SECRETARY 4,374.99
SIGURDSON, SANDRA J	07/01/87–09/30/87	CASEWORKER 5,025.00
TIMMONS, JAY W	07/01/87–09/30/87	COMMUNICATIONS DIRECTOR 8,750.01
TORRES, ALICE PHILLIPS	07/01/87–09/30/87	SPECIAL ASSISTANT 4,775.01
TRACY, SUSAN MARIE	07/01/87–09/30/87	LEGISLATIVE ASSISTANT 5,416.67

EXPENSES

07-07	7180820019	EDWARD L ALLEN	06/16/87	13 MILES TRAVELED TO FRENCH EMBASSY TO SECURE VISA FOR CONSTITUENT 13 MILES @ 20.5	2.67
07-07	7180820020	FEDERAL EXPRESS CORP.	05/28/87	INFO SENT TO CONSTITUENT	28.25
07-07	7180820023	J. ALEX MCMILLAN	05/31/87–06/05/87	TELEPHONE CALLS MADE FROM CHARLOTTE WHILE PERFORMING OFFICIAL DUTIES OF 9TH CONGRESSIONAL DISTRICT.	4.53
07-07	7180820021	SOUTHERN BELL	05/01/87–05/31/87	TELEPHONE SERVICE FOR CHARLOTTE DISTRICT OFFICE	345.94
07-07	7180820022	Do	05/01/87–05/31/87	AT&T SERVICE FOR CHARLOTTE DISTRICT OFFICE	4.20
07-07	7180820018	WESTERN UNION TELEGRAPH CO.	03/12/87	TELEGRAPH MESSAGE, OFFICIAL BUSINESS 9TH CONG. DIST	20.05
07-07	7182250001	FOREIGN AFFAIRS	07/01/87–06/30/88	ONE YEAR SUBSCRIPTION TO FOREIGN AFFAIRS	28.00
07-07	7182250008	PATRICIA K HINSHAW	04/01/87	TAXI FARE FROM CANNON TO PASSPORT OFFICE CONSTITUENT VISA	3.00
07-07	7182250009	Do	04/01/87	TAXI FARE FROM PASSPORT OFFICE TO CANNON CONSTITUENT VISA	4.00
07-07	7182250006	Do	04/02/87–04/24/87	MILES TRAVELED TO FRENCH EMBASSY FOR CONSTITUENT VISAS 39 MILES @ 20.5	8.00
07-07	7182250010	Do	04/03/87	PARKING WHILE AT PASSPORT OFFICE - CONSTITUENT VISA	3.00
07-07	7182250007	Do	04/14/87	METRO ROUND TRIP CANNON PASSPORT OFFICE CANNON	1.60
07-07	7182250004	KRISANN D KEISLER	05/28/87	GROCERIES PURCHASED AS REFRESHMENTS FOR CONG ADVISORY COMM MEMBERS MTNG IN 9TH CONG DIST W/CONGRESSMAN.	14.37
07-07	7182250005	Do	06/08/87	ONE CARTON DISPERSANT FOR SAVIN COPY MACHINE IN DISTRICT OFFICE	26.46
07-07	7182250002	J. ALEX MCMILLAN	05/05/87–05/29/87	MILES TRAVELED IN 9TH CONGRESSIONAL DISTRICT WHILE ON OFFICIAL BUSINESS 68 MILES @ .205	13.94
07-07	7182250003	Do	05/05/87–05/29/87	DC - CHARLOTTE 408 MILES @ 20.5	83.64
07-07	7183500001	AUTOMATED OFFICE PRODUCTS, INC.	06/15/87	RECYCLED LASER CARTRIDGES AND QUME CARTRIDGES	177.50
07-07	7183500003	PATRICIA K HINSHAW	04/25/87–04/29/87	MILES TVLD FROM CANNON HOB TO FRENCH EMBASSY & RTN TO CANNON; VISAS FOR 9TH CONG. CONT 44 MI @ 20.5.	9.02
07-07	7183500004	Do	04/29/87	PARKING PASSPORT OFFICE WHILE PICKING UP PASSPORT FOR 9TH CONG. CONSTITUENT	2.00
07-07	7183500006	Do	05/05/87–05/06/87	METRO TRIPS: 3 RND. TRIPS CANNON TO PASSPORT OFFICE AND RETURN ROUND TRIP X 3	4.80
07-07	7183500005	Do	05/07/87–05/08/87	MILEAGE TO FRENCH AND JAPANESE EMBASSY TO SECURE VISAS FOR 9TH CONG CONST 24 MILES @ 20.5	4.92
07-13	7190720008	AT&T INFORMATION SYSTEMS	05/22/87–06/21/87	LEASE AND RENTALS, AT&T	2.38
07-13	7190720010	FEDERAL EXPRESS CORP.	06/16/87	INFORMATION SENT TO DISTRICT OFFICE	14.00
07-13	7190720011	PATRICIA K HINSHAW	05/29/87	METRO - ROUND TRIP - CANNON TO PASSPORT OFFICE RETURN TO CANNON	1.60

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. J ALEX MCMILLAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-13	7190720012	Do	07/01/87	METRO - ROUND TRIP - CANNON TO PASSPORT OFFICE RETURN TO CANNON	1.60
07-13	7190720013	SOUTHERN BELL	05/22/87–06/21/87	TELEPHONE SERVICE FOR LINCOLNTON DISTRICT OFFICE	66.96
07-13	7190720014	Do	05/22/87–06/21/87	AT&T CHARGES FOR LINCOLNTON DISTRICT OFFICE	2.30
07-13	7190720009	THOMAS J LANKFORD	06/16/87–06/22/87	PRINTING	1,144.66
07-13	7191640029	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	4.00
07-17	7195680004	PATRICIA K HINSHAW	07/06/87	PICKUP CONGRESSMAN NATIONAL AIRPORT RETURNING FROM DIST WORK PERIOD CHOB TO NATL & RTN 12 MI AT 20.5¢.	2.46
07-17	7195680003	Do	07/07/87	ROUND TRIP TO PASSPORT OFFICE FROM CHOB CONSTITUENT PASSPORTS	1.60
07-17	7195680002	Do	07/08/87	2 ROUND TRIPS TO PASSPORT OFFICE FROM CHOB AND RETURN CONSTITUENT PASSPORTS 80¢ X 4	3.20
07-17	7195680001	J. ALEX MCMILLAN	07/06/87	PIEDMONT AIRLINE FROM CHARLOTTE TO WASHINGTON NATIONAL AIRPORT RETURNING FROM JULY 4TH WORK PERIOD.	92.00
07-21	7197800005	SOUTHERN BELL	06/01/87–06/30/87	TELEPHONE SERVICE FOR CHARLOTTE DISTRICT OFFICE	344.94
07-21	7197800006	Do	06/01/87–06/30/87	AT&T COMM. FOR CHARLOTTE DISTRICT OFFICE	5.83
07-21	7197800007	Do	06/01/87–06/30/87	TELEPHONE SERVICE FOR DISTRICT OFFICE STATESVILLE	70.32
07-21	7197800008	Do	06/01/87–06/30/87	AT&T COMM. FOR STATESVILLE DISTRICT OFFICE	2.58
07-21	7197800009	SUSAN MARIE TRACY	07/09/87–07/10/87	CRS ADVANCED LEGISLATIVE INSTITUTE	80.00
07-22	7202500015	AT&T INFORMATION SYSTEMS	07/04/87–08/03/87	LEASE AND RENTALS	7.30
07-22	7202500016	GENERAL SERVICES ADMIN	06/01/87–06/30/87	AT&T LEASE AND RENTALS	396.91
07-22	7202500017	PATRICIA K HINSHAW	07/10/87	TAXI FARE FROM CHOB TO FRENCH EMBASSY AND RETURN TO SECURE FRENCH VISA FOR CONSTITUENT	8.00
07-22	7202500013	KRISANN D KEISLER	06/01/87–06/29/87	MILES TRAVELED 9TH CONG. DISTRICT ON OFFICIAL BUSINESS 736 MILES @ 20.5	150.87
07-22	7202500014	ALICE PHILLIPS TORRES	06/01/87–06/30/87	MILES TRAVELED IN 9TH CONG. DISTRICT ON OFFICIAL BUSINESS 1,210.6 MILES @ 20.5	248.17
07-23	7203770032	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	18.95
07-27	7204450002	ALLTEL CORPORATION	07/01/87–07/31/87	TELEPHONE SERVICE FOR STATESVILLE DISTRICT OFFICE	56.16
07-27	7204450003	Do	07/01/87–07/31/87	AT&T CHARGES - STATESVILLE DISTRICT OFFICE	2.42
07-27	7204450001	J. ALEX MCMILLAN	04/14/87–04/24/87	TELEPHONE CALLS MADE PERFORMING OFFICIAL DUTIES OF 9TH CONG. DIST.	5.94
07-27	7204450005	Do	06/08/87–07/06/87	TELEPHONE CALLS WHILE PERFORMING OFFICIAL DUTIES OF 9TH CONG. DISTRICT	11.14
07-27	7204450004	THOMAS J LANKFORD	07/01/87	PRINTING COSTS	721.20
07-30	7210890387	J.T.ALEXANDER AND SON, INC, WHOLESALERS	07/01/87–07/30/87	RENT 207 W.BROAD ST STATESVILLE,NC 28677	150.00
07-31	7210720004	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	184.63
07-31	7210910113	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT CHARLOTTE N.C.	2,846.00
07-31	7212900316	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		1,287.40
07-31	7215320007	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		422.80
08-11	7219200010	FRANK H HILL	07/23/87	ROUND TRIP TO RUSSIAN EMBASSY FROM CHOB TO SEVURE VISA APPLICATIONS FOR CONSTITUENTS	2.00
08-11	7219200011	PATRICIA K HINSHAW	07/28/87	ROUND TRIP TO PASSPORT OFFICE TO SECURE COMPLETED PASSPORTS FOR CONSTITUENT METRO	1.60
08-11	7219200009	J. ALEX MCMILLAN	07/24/87–07/28/87	PIEDMONT AIRLINES FROM NAT'L TO CHARLOTTE AND RETURN WHILE PERFORMING OFFICIAL BUSS FOR 9TH CONG DIST.	184.00
08-12	7223310006	PATRICIA K HINSHAW	06/19/87–07/04/87	TELEPHONE CALLS PLACED FROM HOME WHILE CONDUCTING 9TH CONGRESSIONAL BUSINESS	5.21
08-12	7223310007	Do	07/30/87	DROVE CONGRESSMAN TO WHITE HOUSE FOR MTG, 8 MILES @ 20.5¢	1.64
08-12	7223310005	ALEX MCMILLAN	07/03/87–07/28/87	MILES TRAVELED WHILE PERFORMING 9TH CONGRESSIONAL BUSINESS TO & FROM AIRPORT, 23 MILES @ 20.5¢.	4.72
08-12	7223310004	ALICE PHILLIPS TORRES	07/02/87–07/30/87	MILES TRAVELED IN 9TH CD WHILE PERFORMING OFFICIAL BUSINESS, 1341.9 MILES @ 20.5¢	275.07
08-20	7230420001	KRISANN D KEISLER	04/13/87	MILES TVLD TO GREENSBORO, NC TO ATTEND BICENTENNIAL MEETING FOR 9TH C.D. PARTICIPATION 373 MI AT .205¢.	76.26

08-20	7230420002	Do	06/22/87	2ND TRIP TO GREENSBORO, NC TO COMPLETE & FINALIZE PLANS FOR BICENTENNIAL COMPETITION 373 MI AT 20.5¢.	76.26
08-28	7238890387	J.T.ALEXANDER AND SON, INC, WHOLESALERS	08/01/87–08/30/87	RENT 207 W.BROAD ST STATESVILLE,NC 28677	150.00
08-31	7243900315	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		1,287.40
08-31	7243920119	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		44.20
08-31	7244330007	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		617.47
09-03	7245400012	AT&T INFORMATION SYSTEMS	08/04/87–09/03/87	LEASE AND RENTALS - CHARLOTTEE OFFICE	7.30
09-03	7245400013	AUTOMATED OFFICE PRODUCTS, INC.	08/05/87	RECYCLED LASER CART. RIBBONS	55.00
09-03	7245400011	Do	08/10/87	RECYCLED LASER CART. RIBBONS	111.50
09-03	7245400015	FEDERAL EXPRESS CORP.	07/24/87	INFORMATION SENT	11.00
09-03	7245400014	GENERAL SERVICES ADMIN	07/01/87–07/31/87	AT&T LEASE AND RENTALS	396.91
09-03	7245400005	FRANK H HILL	08/18/87	MARRIOTT HOTEL IN CHARLOTTE, NC WHILE ON OFFICIAL 9TH DISTRICT BUSINESS	56.16
09-03	7245400004	Do	08/18/87–08/19/87	PIEDMONT AL WASHINGTON TO CHARLOTTE TO WASHINGTON - OFFICIAL 9TH DISTRICT BUSINESS	184.00
09-03	7245400006	Do	08/18/87–08/19/87	MEALS WHILE ON OFFICIAL BUSINESS IN CHARLOTTE DISTRICT	19.41
09-03	7245400007	Do	08/18/87–09/19/87	TAXI CAB ROUND TRIP HOME TO AIRPORT AND RETURN FOR TRIP TO CHARLOTTE, OFFICIAL BUSINESS	20.00
09-03	7245400017	PATRICIA K HINSHAW	06/29/87	COST OF PRINTING OFFICE ENVELOPES GPO	34.00
09-03	7245400016	Do	08/10/87	COST OF PRINTING OFFICE ENVELOPES GPO	34.00
09-03	7245400018	J. ALEX MCMILLAN	07/07/87–08/04/87	TELEPHONE CALLS MADE WHILE PERFORMING OFFICIAL BUSINESS FOR 9TH CONG. DISTRICT	9.81
09-03	7245400009	SOUTHERN BELL	07/01/87–07/31/87	TELEPHONE SERVICE CHARLOTTEE DISTRICT OFFICE	345.94
09-03	7245400010	Do	07/01/87–07/31/87	AT&T CHARGES FOR CHARLOTTEE DISTRICT OFFICE	5.40
09-03	7245400027	THOMAS J LANKFORD	08/01/87–08/03/87	PRINTING COSTS	139.80
09-04	7245320021	AT&T INFORMATION SYSTEMS	06/22/87–07/21/87	LEASE AND RENTALS	3.03
09-04	7245320024	PATRICIA K HINSHAW	07/23/87–07/25/87	TELEPHONE CALLS TO 9TH CONG DISTRICT ON OFFICIAL BUSINESS	6.21
09-04	7245320020	ALEX MCMILLAN	06/08/87–07/06/87	TELEPHONE CALLS WHILE PERFORMING 9TH DIST. BUSINESS	11.14
09-04	7245320022	SOUTHERN BELL	07/01/87–07/31/87	TELEPHONE SERVICE FOR STATESVILLE DISTRICT OFFICE	103.59
09-04	7245320023	Do	07/01/87–07/31/87	AT&T CHARGES FOR STATESVILLE DISTRICT OFFICE	9.78
09-04	7245720016	ALICE PHILLIPS TORRES	08/02/87	HOTEL, ONE NIGHT, WHILE ATTENDING SEMINAR	63.27
09-04	7245720017	Do	08/02/87	AIRPORT SHUTTLE FROM ATLANTA AIRPORT TO WESTIN PEACHTREE PLAZA HOTEL	7.00
09-04	7245720015	Do	08/02/87–08/03/87	EASTERN AL CHARLOTTE TO ATLANTA TO CHARLOTTE WHILE PERFORMING OFFICIAL BUSINESS	98.00
09-04	7245720018	Do	08/02/87–08/03/87	MEALS WHILE ON OFFICIAL BUSINESS FOR 9TH CONG DIST	18.65
09-04	7245720019	Do	08/03/87	TAXICAB TO AIRPORT FROM WESTON PEACHTREE PLAZA HOTEL	13.50
09-08	7245340005	NATIONAL ARCHIVES & RECORDS	04/30/87	REPRODUCTIONS OF 5 PAGE DOCUMENT FOR USE IN OFFICE	1.75
09-08	7245340003	SOUTHERN BELL	06/22/87–07/21/87	TELEPHONE SERVICE FOR LINCOLNTON DISTRICT OFFICE	53.18
09-08	7245340004	Do	06/22/87–07/21/87	AT&T CHARGES FOR LINCOLNTON DISTRICT OFFICE	6.56
09-08	7245340002	ALICE PHILLIPS TORRES	04/14/87	MEMBER MEAL W/COMMERCE DEPT & DC STAFF MEMBER ON DISTRICT	78.46
09-08	7245340001	Do	08/02/87–08/03/87	PARKING CHARLOTTE AIRPORT WHILE ATTENDING SEMINAR, ATLANTA, GA	4.50
09-08	7245750004	PATRICIA K HINSHAW	08/18/87	METRO CANNON TO PASSPORT OFFICE AND RETURN TO CANNON	1.60
09-08	7245750003	Do	08/19/87	TAXICAB CANNON TO FRENCH EMBASSY TO CANNON SECURING VISA FOR CONSTITUENTS	8.75
09-08	7245750001	ALEX MCMILLAN	07/03/87	MILES TRAVELED FROM WASH TO CHARLOTTE FOR JULY 4TH DISTRICT WORK WEEK, 425 @ .205	87.13
09-08	7245750002	Do	07/04/87–08/18/87	MILES TRAVELED WHILE PERFORMING OFFICIAL BUSINESS IN 9TH CONG DIST TRAVEL DAYS 616 @ .205	126.28
09-08	7251560004	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	167.22
09-10	7251420009	AT&T INFORMATION SYSTEMS	07/22/87–08/21/87	LEASE AND RENTALS	3.03
09-10	7251420010	FEDERAL EXPRESS CORP.	08/12/87	INFORMATION TO CONGRESSMAN DURING CONGRESSIONAL RECESS	16.50
09-10	7251420008	THOMAS J LANKFORD	07/01/87–07/29/87	PRINTING COSTS	1,512.92
09-16	7245760001	ALLTEL CORPORATION	08/01/87–08/31/87	TELEPHONE SERVICE FOR MOORESVILLE DISTRICT OFFICE	57.98
09-16	7245760002	Do	08/01/87–08/31/87	AT&T CHARGES FOR MOORESVILLE DISTRICT OFFICE	19.28
09-16	7245760005	KRISANN D KEISLER	07/02/87–07/29/87	MILES TRAVELED WHILE ON OFFICIAL BUSINESS 9TH CONG DIST 533 MILES @ .205	109.27
09-16	7245760003	ALEX MCMILLAN	08/10/87–08/13/87	MEALS WHILE ON TRAVEL DAY IN 9TH CONG DISTRICT	21.06
09-16	7245760004	Do	08/11/87	MOTEL COST OF CONG DURING TVLG 9TH C.D. AUGUST RECESS OVERNIGHT STATESV'L ENROUTE FM CHARLOTTE-.	37.80
09-28	7266530019	Do	08/09/87–09/09/87	ROUND TRIP FROM NAT'L TO CHARLOTTE TO NAT'L - AUGUST RECESS	184.00
09-28	7266530021	Do	09/01/87–09/22/87	MILES TRAVELED WHILE ON OFFICIAL BUSINESS - 9TH CONGRESSIONAL DISTRICT - 254 MILES @ 20.5¢ PER MILE.	52.07
09-28	7266530020	Do	09/17/87–09/21/87	NAT'L TO CHARLOTTE TO NAT'L WHILE ON OFFICIAL 9TH CONG BUSINESS	184.00
09-28	7267470017	FRANK H HILL	09/21/87	ONE NIGHT'S LODGING IN CHARLOTTE, OFFICIAL BUSINESS 9TH CD	56.16
09-28	7267470019	Do	09/21/87	LUNCH OFFICIAL TRAVEL FOR 9TH DISTRICT	4.10

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. J ALEX MCMILLAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-28	7267470020	Do	09/21/87	PARKING AT NATIONAL AIRPORT WHILE ON OFFICIAL TRAVEL FOR 9TH CONG. DISTRICT	7.50
09-28	7267470016	Do	09/21/87-09/22/87	PIEDMONT R/T FROM NATL TO CHARLOTTE TO NATL WHILE PERFORMING DUTIES OF CONG. DISTRICT	184.00
09-28	7267470018	Do	09/22/87	BREAKFAST OFFICIAL TRAVEL FOR 9TH DISTRICT	6.72
09-29	7271890388	J.T.ALEXANDER AND SON, INC, WHOLESALERS	09/01/87-09/30/87	RENT 207 W.BROAD ST STATESVILLE,NC 28677	150.00
09-30	7273900318	*(EQUIPMENT ALLOWANCE)*	09/01/87-09/30/87		1,287.40
09-30	7273920096	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/87-09/30/87		24.05
09-30	7274810027	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87-09/30/87		649.83
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	103,966.69
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	18,741.54
		ADJUSTMENTS/REFUNDS			
		EXPENSES			
06-15	7229990007	CONGRESSIONAL QUARTERLY INC	06/07/87-06/07/88	REFUND DUE TO OVERPAYMENT	(445.00)
				EXPENDITURES FOR 3RD QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(445.00)
				TOTAL	**122,263.23**

OFFICE OF THE HON. C TOM MCMILLEN

SALARIES

ALEXANDER, JOHN C	07/01/87-09/27/87	SPECIAL ASSISTANT	2,625.84
CANNON, GEORGE R	07/01/87-09/30/87	STAFF ASSISTANT/COMPUTER OPERATOR	4,749.99
CAREY, GALLOWAY C, III	07/01/87-09/30/87	LEGISLATIVE ASSISTANT	5,499.99
ENRIGHT, STEVEN A	07/01/87-07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
GEITHNER, SARAH	07/01/87-09/30/87	LEGISLATIVE ASSISTANT	3,999.99
GRANT, GERALD	07/01/87-09/30/87	ADMINISTRATIVE ASSISTANT	15,000.00
GREGORY, JAMES L	07/01/87-09/30/87	DISTRICT AIDE	4,500.00
HUARD, ANNA J	08/01/87-09/30/87	PART-TIME EMPLOYEE	1,333.34
ISAAC, PATRICIA	07/01/87-09/30/87	DISTRICT AIDE	5,000.01
JOAQUINO, KARYN	07/01/87-08/31/87	D.C. INTERN	1,500.00
JOLLY, FLORENCE M	07/01/87-09/30/87	DISTRICT AIDE	2,000.01
MILES, KENNETH J	07/01/87-09/30/87	DISTRICT AIDE	7,499.99
NADASH, DANIEL	07/01/87-08/31/87	DISTRICT AIDE	3,083.34
Do	09/01/87-09/30/87	PART-TIME EMPLOYEE	791.67
NOLAN, LESLIE MICHAEL	07/01/87-09/30/87	OFFICE MANAGER	6,916.66

		REISER, MAUREEN C	07/01/87–09/30/87	DISTRICT AIDE	4,250.01
		RIGGIN, THOMAS	07/01/87–09/30/87	PART-TIME EMPLOYEE	2,499.99
		SMITH, MARSHA M	07/01/87–09/30/87	DISTRICT AIDE	4,666.67
		THOMAS, MICHELE L	07/01/87–09/30/87	RECEPTIONIST	3,999.99
		WAGNER, ELIZABETH F	07/01/87–09/30/87	DISTRICT AIDE	3,750.00
		WILLIAMS, CECILIA C	07/01/87–09/30/87	EXECUTIVE ASSISTANT	6,000.00
		WIMBUSH-GREEN, EMILY S.	07/01/87–09/30/87	DISTRICT AIDE	5,000.01
		YATES, JONATHAN P	07/01/87–09/30/87	LEGISLATIVE DIRECTOR	7,250.01

EXPENSES

07-08	7181420053	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	24.25
07-13	7191770007	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	105.73
07-21	7198630020	AVIATION WEEK	03/26/87–03/26/88	SUBSCRIPTION FOR 12 MONTHS FOR OFFICIAL USE AS MEMBER OF SCIENCE, SPACE AND TECHNOLOGY COMMITTEE.	55.00
07-21	7198630019	BALTIMORE GAS AND ELECTRIC COMPANY	03/02/87–03/31/87	CHARGES FOR ANNAPOLIS DISTRICT OFFICE	67.48
07-21	7198630018	DAVID R RAMAGE	04/07/87–04/10/87	68,000 TOWN MTG CARD NOTICES F/MTGS IN HOWARD/PRINCE GEORGES CO. 151,000 TOWN MTG CARDS F/ ANNE ARUNDEL.	2,057.00
07-21	7198630016	Do	05/05/87	220,000 DISTRICT WIDE NEWSLETTERS	3,638.00
07-21	7198630017	GESTETNER CORPORATION	04/21/87	COPIER SUPPLIES FOR DISTRICT OFFICES	88.32
07-22	7202200004	JOHN C ALEXANDER	06/01/87	DC-BWI-DC 72 MILES @ .20	14.40
07-22	7202200005	Do	06/06/87	OFFICIAL MILEAGE FOR MEETING WITH CONSTITUENTS DC-CROFTON 26 MI @ .20	5.20
07-22	7202200006	Do	06/09/87	DC-GLEN BURNIE 38 MI @ .20	7.60
07-22	7202200008	Do	06/09/87	IN DISTRICT MILEAGE 16 MI @ .20	3.20
07-22	7202200007	Do	06/12/87	OFFICIAL MILEAGE FOR MEETING WITH CONSTITUENTS 78 MI @ .20 DC-GLEN BURNIE-DC	15.60
07-22	7202200003	Do	06/15/87	OFFICIAL MILEAGE FOR MEETING WITH CONSTITUENTS DC-FT WASHINGTON 8 MILES @ .20	1.60
07-22	7202200017	AT&T	05/14/87–08/14/87	TELEPHONE EQUIPMENT RENTAL OXON HILL OFFICE	10.65
07-22	7202200018	Do	05/14/87–08/14/87	TELEPHONE EQUIPMENT RENTAL - OXON HILL OFFICE	10.65
07-22	7202200030	BALTIMORE GAS AND ELECTRIC COMPANY	04/29/87–05/29/87	SERVICE FOR ANNAPOLIS DISTRICT OFFICE	64.75
07-22	7202200009	C & P OF MARYLAND	04/29/87–05/28/87	LOCAL TELEPHONE SERVICE FOR OXON HILL OFFICE	203.30
07-22	7202200010	Do	04/29/87–05/28/87	LONG DISTANCE SERVICE FOR OXON HILL OFFICE	60.63
07-22	7202200022	Do	05/16/87–06/15/87	LOCAL TELEPHONE SERVICE FOR GLEN BURNIE OFFICE	118.28
07-22	7202200023	Do	05/16/87–06/15/87	LONG DISTANCE SERVICE FOR GLEN BURNIE OFFICE	27.93
07-22	7202200011	Do	05/29/87–06/28/87	LOCAL TELEPHONE SERVICE FOR OXON HILL OFFICE	180.75
07-22	7202200012	Do	05/29/87–06/28/87	LONG DISTANCE SERVICE FOR OXON HILL OFFICE	55.53
07-22	7202200013	Do	05/29/87–06/28/87	LOCAL TELEPHONE SERVICES FOR ANNAPOLIS OFFICE	119.95
07-22	7202200014	Do	05/29/87–06/28/87	LONG DISTANCE TELEPHONE SERVICE FOR ANNAPOLIS OFFICE	3.23
07-22	7202200021	Do	05/29/87–06/28/87	LOCAL TELEPHONE SERVICE FOR GLEN BURNIE OFFICE	284.87
07-22	7202200019	Do	06/07/87–07/08/87	LOCAL TELEPHONE SERVICE FOR ANNAPOLIS OFFICE	151.66
07-22	7202200020	Do	06/07/87–07/08/87	LONG DISTANCE TELEPHONE FOR ANNAPOLIS OFFICE	20.41
07-22	7202200024	Do	06/16/87–07/15/87	LOCAL TELEPHONE SERVICE FOR GLEN BURNIE OFFICE	112.28
07-22	7202200025	Do	06/16/87–07/15/87	LONG DISTANCE SERVICE FOR GLEN BURNIE OFFICE	25.68
07-22	7202200015	Do	06/29/87–07/28/87	LOCAL TELEPHONE SERVICES FOR ANNAPOLIS OFFICE	265.89
07-22	7202200016	Do	06/29/87–07/28/87	LONG DISTANCE TELEPHONE SERVICE FOR ANNAPOLIS DISTRICT OFFICE	33.63
07-22	7202200001	GALLOWAY C CAREY	06/02/87	OFFICIAL MILEAGE TO MEET W/ANNE ARUNDEL COUNTY OFFICIALS RE: ELDERLY ISSUES DC-ANNAPOLIS-DC 60 MI @ .20.	12.00
07-22	7202200028	TOM MCMILLEN	04/01/87–04/30/87	CELLULAR TELEPHONE CHARGES FOR OFFICIAL CALLS	128.07
07-22	7202200027	Do	05/01/87–05/31/87	CELLULAR TELEPHONE CHARGES FOR OFFICIAL CALLS	183.83
07-22	7202200029	WAGNER COFFEE SERVICE	05/22/87	COFFEE SUPPLIES FOR GLEN BURNIE DISTRICT OFFICE FOR CONSTITUENT USE	6.75
07-22	7202200026	Do	06/22/87	COFFEE SERVICE FOR GLEN BURNIE DISTRICT OFFICE FOR CONSTITUENTS	35.00
07-22	7202200002	JONATHAN P YATES	06/10/87	OFC MILEAGE & PARKING FOR MEETING W/4TH DISTRICT BANKERS DC-CROFTON-DC 56 MILES @ .20 PLUS PARKING.	14.90
07-22	7202240007	JOHN C ALEXANDER	07/02/87	OFFICIAL MILEAGE TO ANDREWS AIR FORCE BASE FOR CONSTITUENT SERVICES 28 MILES @ .20	5.60
07-22	7202240005	AT&T INFORMATION SYSTEMS	04/18/87–05/17/87	TELEPHONE RENTAL FOR GLEN BURNIE OFFICE	514.15
07-22	7202240006	Do	05/18/87–06/17/87	TELEPHONE RENTAL FOR GLEN BURNIE OFFICE	68.25
07-22	7202240008	JONATHAN P YATES	06/28/87	OFFICIAL MILEAGE TO ANDREWS AIR FORCE BASE FOR CONSTITUENT SERVICE 28 MILES @ .20	5.60
07-22	7202240009	Do	07/02/87	OFFICIAL MILEAGE TO ANDREWS AIR FORCE BASE FOR CONSTITUENT SERVICE 28 MILES @ .20	5.60
07-23	7203850010	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	44.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. C TOM MCMILLEN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-23	7204810031	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	2.58
07-30	7210890389	ANNE ARUNDEL COUNTY	07/01/87–07/30/87	RENT: ARUNDEL CENTER NORTH SUITE 509, GLEN BURNIE, MD	772.50
07-30	721089C390	PAROLE OFFICE PARK	07/01/87–07/30/87	RENT: 132 HOLIDAY COURT ANNAPOLIS, MD	987.75
07-30	7210890388	6188 OXON HILL LTD PARTNERSHIP	07/01/87–07/30/87	RENT: LUCENTE BLD; SUITE 501 OXON HILL, MD	950.00
07-31	7210400018	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	101.78
07-31	7212900183	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,433.21
07-31	7215320028	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		833.64
08-05	7209620008	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	41.50
08-24	7232530001	Do	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	51.75
08-25	7231330008	POSTMASTER	07/16/87	500 FIRST CLASS STAMPS FOR OFFICIAL USE	110.00
08-26	7237660010	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	12.14
08-27	7236520006	C & P OF MARYLAND	06/29/87–07/28/87	LOCAL TELEPHONE SERVICES FOR OXON HILL OFFICE	148.31
08-27	7236520007	Do	06/29/87–07/28/87	LONG DISTANCE SERVICE FOR OXON HILL OFFICE	30.54
08-27	7236520012	Do	06/29/87–07/28/87	LOCAL TELEPHONE SERVICE FOR GLEN BURNIE OFFICE	279.78
08-27	7236520013	Do	06/29/87–07/28/87	LONG DISTANCE TELEPHONE FOR GLEN BURNIE OFFICE	4.87
08-27	7236520011	Do	07/16/87	LONG DISTANCE TELEPHONE SERVICE FOR GLEN BURNIE OFFICE	51.83
08-27	7236520010	Do	07/16/87–08/15/87	LOCAL TELEPHONE SERVICE FOR GLEN BURNIE OFFICE	103.96
08-27	7236520008	Do	07/29/87–08/28/87	LOCAL TELEPHONE SERVICES FOR ANNAPOLIS OFFICE	164.00
08-27	7236520009	Do	07/29/87–08/28/87	LONG DISTANCE TELEPHONE SERVICES FOR ANNAPOLIS OFFICE	49.96
08-27	7236520014	Do	07/29/87–08/28/87	LOCAL TELEPHONE SERVICE FOR GLEN BURNIE OFFICE	284.18
08-27	7236520015	Do	07/29/87–08/28/87	LONG DISTANCE TELEPHONE SERVICE FOR GLEN BURNIE OFFICE	.02
08-28	7238660002	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	1.90
08-28	7238890389	ANNE ARUNDEL COUNTY	08/01/87–08/30/87	RENT: ARUNDEL CENTER NORTH SUITE 509, GLEN BURNIE, MD	772.50
08-28	7238890390	PAROLE OFFICE PARK	08/01/87–08/30/87	RENT: 132 HOLIDAY COURT ANNAPOLIS, MD	987.75
08-28	7238890388	6188 OXON HILL LTD PARTNERSHIP	08/01/87–08/30/87	RENT: LUCENTE BLD; SUITE 501 OXON HILL, MD	950.00
08-31	7243900184	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,433.21
08-31	7244330028	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		466.69
09-03	7240530034	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	2.37
09-08	7247780001	AT&T	08/14/87–11/14/87	LEASE OF TELEPHONE EQUIPMENT FOR OXON HILL OFFICE	10.65
09-08	7247780002	Do	08/14/87–11/14/87	LEASE OF TELEPHONE EQUIPMENT FOR OXON HILL OFFICE	10.65
09-08	7247780003	Do	08/14/87–11/14/87	LEASE OF TELEPHONE EQUIPMENT FOR OXON HILL OFFICE	10.65
09-08	7247780007	AT&T INFORMATION SYSTEMS	06/18/87–07/17/87	EQUIPMENT RENTAL FOR GLEN BURNIE OFFICE	68.25
09-08	7247780008	Do	07/18/87–08/17/87	EQUIPMENT RENTAL FOR GLEN BURNIE OFFICE	68.25
09-08	7247780009	C & P OF MARYLAND	08/07/87–09/06/87	TELEPHONE SERVICE (LOCAL) FOR 841-5392/5394 FOR ANNAPOLIS OFFICE	166.75
09-08	7247780010	Do	08/07/87–09/06/87	TELEPHONE SERVICE (TOLLS) FOR 841-5392/5394 FOR ANNAPOLIS OFFICE	43.89
09-08	7247780004	GALLOWAY C CAREY	07/31/87	OFFICIAL STAFF TRAVEL DC-ACCOKEEK-DC TO MEET WITH CONSTITUENT 43 MILES @ .20	8.60
09-08	7247780005	Do	08/21/87	OFFICIAL STAFF TRAVEL DC-ANNAPOLIS-DC TO MEET WITH CONSTITUENTS, 78 MILES @ .20	15.60
09-08	7247780006	Do	08/24/87	OFFICIAL STAFF TRAVEL DC-OXON HILL-DC TO MEET WITH CONSTITUENT 22 MILES @ .20	4.40
09-08	7247780013	DAVID R RAMAGE	06/11/87	CALLING CARDS FOR GREGORY	26.50
09-08	7247780011	Do	06/29/87	CALLING CARDS FOR GREEN AND MILES	71.50
09-08	7247780012	Do	07/24/87	CALLING CARDS FOR YATES AND CAREY	66.00
09-08	7251550018	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	94.57
09-22	7260780018	BENCHMARK SYSTEMS	07/21/87	PRINTER WHEELS FOR NEC PRINTER	72.00
09-22	7260780019	Do	07/24/87	RIBBONS FOR NEC PRINTER	41.23

09-22	7260780022	DAVID R RAMAGE	07/20/87	230,000 CONSTITUENT NEWSLETTERS (DISTRICT-WIDE)	3,893.00
09-22	7260780020	TOM MCMILLEN	06/01/87–06/24/87	CELLULAR PHONE CHARGES FOR OFFICIAL CONSTITUENT BUSINESS	81.44
09-22	7260780021	WAGNER COFFEE SERVICE	08/17/87	COFFEE SUPPLIES FOR CONSTITUENT USE IN GLEN BURNIE OFFICE	32.50
09-22	7261610024	POSTMASTER	08/31/87	500 FIRST CLASS POSTAGE STAMPS FOR OFFICIAL USE	110.00
09-24	7264530034	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	11.25
09-28	7267470021	MICHELE L THOMAS	09/16/87–09/19/87	LODGING AND MEAL EXPENSES FOR OFFICIAL VISIT WITH U.S. AIR FORCE TO U.S. AIR FORCE ACADEMY	126.75
09-29	7271890390	ANNE ARUNDEL COUNTY	09/01/87–09/30/87	RENT: ARUNDEL CENTER NORTH SUITE 509, GLEN BURNIE, MD	772.50
09-29	7271890391	PAROLE OFFICE PARK	09/01/87–09/30/87	RENT: 132 HOLIDAY COURT ANNAPOLIS, MD	987.75
09-29	7271890389	6188 OXON HILL LTD PARTNERSHIP	09/01/87–09/30/87	RENT: LUCENTE BLD; SUITE 501 OXON HILL, MD	950.00
09-30	7273900186	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,433.21
09-30	7274810007	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		129.51

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	101,917.51

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	32,193.32
TOTAL	**135,110.83**

OFFICE OF THE HON. JAN MEYERS

SALARIES

BERGMAN, EVALEE	07/01/87–07/31/87	SECRETARY	2,320.50
FELLOWS, JONATHAN	07/01/87–09/30/87	LEGISLATIVE CORRESPONDENT	6,000.00
HAHN, BRIAN EUGENE	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	6,000.00
MARCHETTI, LORRAINE B	07/01/87–09/30/87	COMPUTER MANAGER	6,500.01
MAUGHLIN, MARGARET M	07/01/87–09/30/87	OFFICE MANAGER	6,249.99
MAYER, ALICE H	07/01/87–09/30/87	PERSONAL SECRETARY	7,250.01
MURRAY, MICHAEL R	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	11,250.00
PHILLIPS, LORI A	07/01/87–09/30/87	DISTRICT REPRESENTATIVE	7,250.01
RAHIJA, PATRICIA A	08/03/87–09/30/87	STAFF ASSISTANT	4,000.00
RIGGLE, JULIA	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
SOOY, JENIFER ELAINE	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	7,250.01
SOOY, KATHLEEN ADELE	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	7,250.01
STUMPFF, TRAVIS	08/03/87–08/31/87	LBJ CONGRESSIONAL INTERN	933.33
VAN DER MEID, THEODORE J	07/01/87–09/30/87	LEGISLATIVE DIRECTOR	9,500.01
WATKINS, ELIZABETH ANN	07/01/87–07/31/87	TEMPORARY EMPLOYEE	1,083.33
WATTS, MICHELE	07/01/87–09/30/87	STAFF ASSISTANT	5,075.01

EXPENSES

07-08	7181420054	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	9.50
07-10	7190730008	AT&T INFORMATION SYSTEMS	05/22/87–06/21/87	DISTRICT OFFICE MONTHLY LEASE AND RENTALS	1.98
07-10	7190730006	DINERS CLUB INTERNATIONAL	04/22/87–04/24/87	MEMBER'S TRAVEL ON OFFICIAL BUSINESS: WASH TO KCI, KCI TO WASH	336.00
07-10	7190730002	FEDERAL EXPRESS CORP.	06/05/87–06/09/87	OVN LTR SAT, OVN ENV, OVN LTR	61.00
07-10	7190730007	Do	06/16/87	OVERNIGHT ENVELOPE WITH DISCOUNT	36.50
07-10	7190730003	LORI A PHILLIPS	06/22/87	DRIVING EXPENSES ON OFFICIAL BUSINESS: TO ATTEND CONGRESSIONAL BRIEFING IN TOPEKA, 136 MILES @ .20/MI.	27.20
07-10	7190730004	Do	06/22/87	TWO TOLL CHARGES	3.30
07-10	7190730005	Do	06/22/87	PARKING CHARGE	2.00
07-10	7190730001	SOUTHWESTERN BELL	06/09/87–07/08/87	MONTHLY CHARGE FOR DISTRICT OFFICE	83.57
07-13	7191500018	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	31.75
07-13	7191610001	JAN MEYERS	04/10/87–04/20/87	HOME TO NATIONAL TAXI FARE - NATIONAL TO HOME TAXI FARE	10.00
07-13	7191610002	Do	04/24/87–04/26/87	HOME TO NATIONAL TAXI FARE - NATIONAL TO HOME TAXI FARE	10.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAN MEYERS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-13	7191610003	Do	05/01/87–05/03/87	HOME TO NATIONAL TAXI FARE - NATIONAL TO HOME TAXI FARE	10.00
07-13	7191610004	Do	05/15/87–05/17/87	HOME TO NATIONAL TAXI FARE - NATIONAL TO HOME TAXI FARE	10.00
07-13	7191610005	Do	05/21/87–05/26/87	HOME TO NATIONAL TAXI FARE - NATIONAL TO HOME TAXI FARE	10.00
07-13	7191610006	Do	05/29/87–06/01/87	HOME TO NATIONAL TAXI FARE - NATIONAL TO HOME TAXI FARE	10.00
07-13	7191610007	Do	06/05/87–06/07/87	HOME TO NATIONAL TAXI FARE, NATIONAL TO HOME TAXI FARE	10.00
07-13	7191610008	Do	06/12/87–06/14/87	HOME TO NATIONAL TAXI FARE - NATIONAL TO HOME TAXI FARE	10.00
07-13	7191610009	Do	06/26/87–06/28/87	HOME TO NATIONAL TAXI FARE - NATIONAL TO HOME TAXI FARE	10.00
07-13	7191610010	Do	07/02/87–07/07/87	HOME TO NATIONAL TAXI FARE - NATIONAL TO HOME TAXI FARE	10.00
07-20	7196860009	FEDERAL EXPRESS CORP.	06/16/87	OVERNIGHT LETTER/DISCOUNT	11.00
07-20	7196860010	QUICKSILVER TRANSPORTATION	06/01/87–06/28/87	MEMBER'S TRANSPORTATION IN THE DISTRICT BETWEEN HOME AND AIRPORT	126.00
07-20	7196860008	MICHELE WATTS	07/10/87	TRANSPORTATION TO AND FROM THE PASSPORT OFFICE ON OFFICIAL BUSINESS	8.35
07-21	7197220016	MICHAEL R MURRAY	07/06/87–07/09/87	AIRFARE TO AND FROM DISTRICT ON OFFICIAL BUSINESS -WASH-KC-WASH PLUS PARKING AT AIRPORT	246.00
07-21	7197220017	Do	07/06/87–07/09/87	HOTEL WHILE IN DISTRICT	150.66
07-21	7197220018	Do	07/06/87–07/09/87	CAR RENTAL WHILE IN DISTRICT	124.84
07-21	7197220019	Do	07/06/87–07/09/87	MEALS WHILE IN DISTRICT	147.36
07-23	7204800020	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	12.59
07-31	7210740006	Do	06/01/87–06/30/87	C&P LOCAL SERVICE	135.47
07-31	7210910320	GENERAL SERVICES ADMINISTRATION	10/01/86–12/31/86	RENT KANSAS CITY KANSAS	219.00
07-31	7210910321	Do	01/01/87–06/30/87	RENT KANSAS CITY KANSAS	431.00
07-31	7210910187	Do	07/01/87–09/30/87	RENT KANSAS CITY KANSAS	1,073.00
07-31	7212900142	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		3,023.28
07-31	7215320008	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		419.37
08-05	7209520002	AT&T INFORMATION SYSTEMS	06/10/87–07/09/87	DISTRICT OFFICE LEASE AND RENTALS	47.17
08-05	7209520007	BENCHMARK SYSTEMS	07/16/87	PRINTING SUPPLIES FOR COMPUTER SYSTEM	176.60
08-05	7209520003	FEDERAL EXPRESS CORP.	06/29/87	TWO OVERNIGHT LETTERS	28.00
08-05	7209520004	GENERAL SERVICES ADMIN	06/01/87–06/30/87	DISTRICT OFFICE MONTHLY CHARGES	32.60
08-05	7209520005	NATIONAL JOURNAL	10/10/87–10/10/88	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	564.00
08-05	7209520006	THE SUPPORT CENTER/CPO	07/23/87	PAMPHLET FOR OFFICE USE ON KANSAS EDUCATIONAL STATISTICS	3.00
08-05	7209620009	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	70.00
08-10	7218310014	FEDERAL EXPRESS CORP.	07/10/87	OVERNIGHT LETTER/SATURDAY SERVICE	24.00
08-10	7218310012	JAN MEYERS	07/09/87–07/19/87	MEMBER'S TAXI FARE TO AND FROM NATIONAL AIRPORT & WASHINGTON RESIDENCE ON 7/9, 7/12, 7/16, 7/19.	20.00
08-10	7218310013	QUICKSILVER TRANSPORTATION	07/02/87–07/16/87	MEMBER'S TRANSPORTATION IN THE DISTRICT BETWEEN RESIDENCE AND THE AIRPORT	77.00
08-10	7218310011	SOUTHWESTERN BELL	07/09/87–08/08/87	MONTHLY CHARGES FOR DISTRICT OFFICE	84.82
08-13	7223200016	AT&T INFORMATION SYSTEMS	06/22/87–07/21/87	DISTRICT OFFICE MONTHLY CHARGES	1.98
08-13	7223200014	KATHLEEN ADELE SOOY	07/31/87	REIMBURSEMENT FOR A BOOK 'LOSING GROUND' PURCHASED FOR OFFICE USE	11.61
08-13	7223200015	THOMAS J LANKFORD	07/27/87	BUSINESS CARDS	40.00
08-24	7232530002	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	5.50
08-25	7231330010	POSTMASTER	08/13/87	500 STAMPS @ 22¢ EACH	110.00
08-26	7237740020	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	1.99
08-31	7243900143	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		3,014.31
08-31	7244330008	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		229.63
09-03	7240560006	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	3.15
09-03	7244810008	AT&T INFORMATION SYSTEMS	07/10/87–08/09/87	MONTHLY CHARGE FOR DISTRICT OFFICE	47.17

09-03	7244810012	BENCHMARK SYSTEMS	08/12/87	LASER PRINTER CARTRIDGE REFILL	64.00
09-03	7244810011	CONGRESSIONAL QUARTERLY INC	08/27/87	COPY OF POLITICS IN AMERICA 1988 FOR OFFICE USE	41.90
09-03	7244810001	FEDERAL EXPRESS CORP.	07/22/87	OVERNIGHT LETTER WITH DISCOUNT	11.00
09-03	7244810002	Do	07/22/87	OVERNIGHT LETTER WITH DISCOUNT	11.00
09-03	7244810003	Do	07/29/87–07/31/87	OVERNIGHT LETTER WITH DISCOUNT	25.00
09-03	7244810004	Do	08/04/87–08/11/87	OVERNIGHT LETTER WITH DISCOUNT	91.00
09-03	7244810006	GENERAL SERVICES ADMIN	07/01/87–07/31/87	MONTHLY CHARGE FOR DISTRICT OFFICE	32.60
09-03	7244810014	HARRIS/3M DOCUMENT PRODUCTS	10/01/86–12/31/86	XEROX (METER) USAGE READING PAYMENT	277.49
09-03	7244810013	Do	08/27/87	XEROX TONER BAGS	18.23
09-03	7244810005	NATIONAL JOURNAL	10/10/87–10/10/88	ONE YEAR SUBSCRIPTION FOR THE WASHINGTON OFFICE	592.00
09-03	7244810009	POLLING REPORT	08/27/87–08/27/88	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	175.00
09-03	7244810007	SOUTHWESTERN BELL	08/09/87–09/08/87	MONTHLY CHARGE FOR DISTRICT OFFICE	83.57
09-03	7244810010	WESTERN UNION TELEGRAPH CO.	07/16/87	TELEGRAM TO OVERLAND PARK, KANSAS	46.35
09-08	7251590006	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	150.36
09-09	7245360020	MICHAEL R MURRAY	08/10/87–08/15/87	AIRFARE TO & FROM DISTRICT ON OFFICIAL BUSINESS--WDC--KS--WDC	200.00
09-09	7245360021	Do	08/10/87–08/15/87	HOTEL WHILE IN DISTRICT	270.61
09-09	7245360022	Do	08/10/87–08/15/87	CAR RENTAL AND GASOLINE WHILE IN DISTRICT	246.81
09-16	7254800003	AT&T INFORMATION SYSTEMS	07/22/87–08/21/87	DISTRICT OFFICE MONTHLY LEASE AND RENTALS	1.98
09-16	7254800002	FEDERAL EXPRESS CORP.	08/05/87–08/17/87	PRIORITY OVERNIGHT LETTER AND BOX	208.00
09-16	7254800007	BRIAN EUGENE HAHN	08/28/87–09/04/87	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT ON OFFICIAL BUSINESS DC-KANSAS CITY-DC	198.00
09-16	7254800008	Do	08/30/87–09/03/87	HOTEL WHILE IN DISTRICT ON OFFICIAL BUSINESS	156.10
09-16	7254800009	Do	08/31/87	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	4.16
09-16	7254800004	NEW YORK TIMES	08/31/87–11/29/87	SUBSCRIPTION FOR WASHINGTON OFFICE	58.50
09-16	7254800006	NEWSWEEK	10/15/87–10/15/88	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	20.75
09-16	7254800005	THOMAS J LANKFORD	08/14/87	BUSINESS CARDS FOR PAT RAHIJA	40.00
09-16	7254800010	THEODORE J VAN DER MEID	08/27/87–08/29/87	REIMBURSEMENT FOR CRS GRADUATE INSTITUTE COURSE	100.00
09-17	7257520006	MICHELE WATTS	08/30/87–09/03/87	HOTEL WHILE IN DISTRICT ON OFFICIAL BUSINESS	155.90
09-17	7257520005	Do	08/30/87–09/04/87	R/T AIR FARE FROM WASHINGTON TO THE DISTRICT ON OFFICIAL BUSINESS - DC/KANSAS CITY/DC	198.00
09-17	7257520007	Do	08/31/87–09/04/87	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	10.05
09-17	7257520008	Do	09/04/87	CAB FARE FROM NATIONAL AIRPORT TO HOME	7.00
09-24	7264530035	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	125.00
09-24	7265880023	JONATHAN FELLOWS	08/30/87–09/03/87	HOTEL WHILE IN DISTRICT ON OFFICIAL BUSINESS	165.55
09-24	7265880022	Do	08/30/87–09/04/87	ROUNDTRIP AIR FARE FROM WASHINGTON TO THE DISTRICT ON OFFICIAL BUSINESS	198.00
09-24	7265880024	Do	08/31/87–09/04/87	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	29.32
09-24	7265880015	THEODORE J VAN DER MEID	08/10/87	CAB FARE TO NATIONAL AIRPORT ON OFFICIAL BUSINESS	5.70
09-24	7265880014	Do	08/10/87–08/14/87	HOTEL WHILE IN DISTRICT ON OFFICIAL BUSINESS	263.40
09-24	7265880013	Do	08/10/87–08/15/87	R/T AIR FARE TO THE DISTRICT FROM WASHINGTON ON OFFICIAL BUSINESS	200.00
09-24	7265880016	Do	08/13/87	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	2.90
09-24	7265880020	Do	08/30/87	CAB FARE FROM CANNON TO NATIONAL AIRPORT ON OFFICIAL BUSINESS	7.70
09-24	7265880018	Do	08/30/87–09/03/87	HOTEL WHILE IN DISTRICT ON OFFICIAL BUSINESS	155.90
09-24	7265880017	Do	08/30/87–09/04/87	R/T AIR FARE TO THE DISTRICT FROM WASHINGTON ON OFFICIAL BUSINESS	198.00
09-24	7265880019	Do	08/31/87–09/04/87	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	21.76
09-24	7265880021	Do	09/05/87	CAB FARE FROM NATIONAL AIRPORT TO CANNON OF OFFICIAL BUSINESS	7.00
09-25	7266460003	CONGRESSIONAL QUARTERLY INC	12/20/87–12/20/88	ONE YEAR SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	715.00
09-25	7266460007	DINERS CLUB INTERNATIONAL	06/05/87–06/07/87	MEMBER ROUND TRIP AIRFARE FROM WASHINGTON TO KANSAS CITY ON OFFICIAL BUSINESS	208.00
09-25	7266460011	Do	06/12/87–06/14/87	MEMBER ROUND TRIP AIRFARE FROM WASHINGTON TO KANSAS CITY ON OFFICIAL BUSINESS	208.00
09-25	7266460009	Do	06/26/87–06/28/87	MEMBER ROUND TRIP AIRFARE FROM WASHINGTON TO KANSAS CITY ON OFFICIAL BUSINESS	244.00
09-25	7266460010	Do	07/02/87–07/07/87	MEMBER ROUND TRIP AIRFARE FROM WASHINGTON TO KANSAS CITY ON OFFICIAL BUSINESS	220.00
09-25	7266460008	Do	07/09/87	MEMBER AIRFARE FROM WASHINGTON TO KANSAS CITY ON OFFICIAL BUSINESS	94.00
09-25	7266460005	FEDERAL EXPRESS CORP.	08/18/87–08/21/87	OVERNIGHT ENV.	135.75
09-25	7266460006	Do	08/28/87–08/31/87	OVERNIGHT BOX, ENV.	75.25
09-25	7266460004	GENERAL SERVICES ADMIN	08/01/87–08/31/87	MONTHLY TELEPHONE CHARGE FOR DISTRICT OFFICE	32.60
09-25	7266460001	NATIONAL JOURNAL	09/21/87	1988 ALMANAC OF AMERICAN POLITICS FOR OFFICE USE	39.95
09-25	7266460002	MICHELE WATTS	07/07/87–09/09/87	CAB FARE TO AND FROM THE PASSPORT OFFICE AND THE FRENCH EMBASSY ON OFFICIAL BUSINESS	22.00
09-30	7273900145	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		3,006.48

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JAN MEYERS—Con.					
09-30	7274810028	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		168.94
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				LBJ INTERNS	1,933.33
				MEMBERS CLERK HIRE	86,978.89
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	21,458.81
ADJUSTMENTS/REFUNDS					
EXPENSES					
09-03	7274980011	NATIONAL JOURNAL	10/10/87–10/10/88	REFUND DUE TO OVERPAYMENT	(592.00)
				EXPENDITURES FOR 3RD QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(592.00)
				TOTAL	**109,779.03**
OFFICE OF THE HON. KWEISI MFUME					
SALARIES					
		BOARDLEY, DONNA LYNN	07/06/87–09/30/87	COMMUNICATIONS COORDINATOR	5,430.56
		BRISCOE, LENORA I	07/01/87–09/30/87	SENIOR CASEWORKER DISTRICT OFFICE	5,250.00
		BROWN, FRANK GREGORY	07/01/87–09/30/87	PART-TIME EMPLOYEE	1,950.00
		CLACK, MARK CHRISTOPHER	07/01/87–09/30/87	JR. CASEWORKER DISTRICT OFFICE	4,500.00
		DANIEL, MERVYN C.	07/01/87–09/01/87	PART-TIME EMPLOYEE	1,694.44
		EDMONDS, JAMES TERRY	07/01/87–09/30/87	JR LEGISLATIVE ASSISTANT	5,499.99
		FALCON, APRIL ELISABETH	07/01/87–08/07/87	TEMPORARY EMPLOYEE	1,480.00
		FREELAND, JOYCE L	07/01/87–09/30/87	OFFICE MANAGER	8,499.99
		FREEMAN, ALICIA S	09/14/87–09/30/87	SECRETARY-RECEPTIONIST	802.78
		HAWLEY, TAMMY	07/01/87–09/30/87	SENIOR LEGISLATIVE ASSISTANT	6,750.00
		HOLLINGER, MARCY ANN	07/01/87–09/30/87	JUNIOR DISTRICT CASEWORKER	4,500.00
		ISLAM, ABDUL HAGG	08/01/87–08/31/87	TEMPORARY EMPLOYEE	1,280.00
		MAGRUDER, PHYLLIS ELIZABETH	07/01/87–09/30/87	LEGISLATIVE CORRESPONDENT	4,749.99
		POWELL, JOAN L	07/01/87–09/30/87	GRANTS/SPECIAL PROJECTS COORDINATOR	2,499.99
		REYNOLDS, EFFIE R	07/01/87–09/30/87	SENIOR CASEWORKER DISTRICT OFFICE	5,250.00
		SCOTT, BELVA J	07/01/87–09/30/87	PART-TIME EMPLOYEE	2,499.99
		SIMMS, RUTH V	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	11,250.00
		SMOTHERS, LYNETTE C	07/01/87–09/30/87	SECRETARY/RECEPTIONIST	4,250.01
		SWANN, CARL HAYWOOD	07/01/87–09/30/87	STAFF ASSISTANT	6,000.00
		ZORN, JANE MARIE	07/01/87–09/30/87	OFFICE MANAGER DISTRICT OFFICE	6,333.33

EXPENSES

07-08	7181420055	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	28.00
07-13	7191650003	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	23.68
07-23	7203760003	BALTIMORE GAS AND ELECTRIC COMPANY	06/15/87–07/15/87	UTILITY SERVICE	47.91
07-23	7204540021	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	36.05
07-30	7210890408	ANTHONY PORTERA	07/01/87–07/30/87	RENT: 2203 N. CHARLES ST. BALTIMORE, MD	550.00
07-30	7210890407	PARK HEIGHTS DEVEOPMENT CORP	07/01/87–07/30/87	RENT: 3000 DRUID PARK DR. BALTIMORE, MD	2,000.00
07-31	7210720020	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	151.53
07-31	7212900273	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,173.02
07-31	7212920123	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		698.75
07-31	7215320029	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		3,430.03
08-05	7209620010	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	33.50
08-21	7232810027	ALLSTATE FINANCIAL CORP.	06/22/87–07/06/87	PAYMENT FOR PRINTING OF NEWSLETTER	5,980.00
08-21	7232810022	AT&T INFORMATION SYSTEMS	03/01/87–03/31/87	BALTIMORE DISTRICT OFFICE LEASE & RENTAL OF EQUIPMENT	1,058.47
08-21	7232810023	Do	05/01/87–05/31/87	BALTIMORE DISTRICT OFFICE LEASE & RENTAL OF EQUIPMENT	521.67
08-21	7232810024	Do	06/01/87–06/30/87	BALTIMORE DISTRICT OFFICE LEASE & RENTAL OF EQUIPMENT	291.00
08-21	7232810025	Do	07/01/87–07/31/87	BALTIMORE DISTRICT OFFICE LEASE & RENTAL OF EQUIPMENT	291.00
08-21	7232810021	SOUTHWEST DISTRIBUTION	07/01/87–10/01/87	DAILY DELIVERY OF BALTO. EVENING SUN	54.30
08-24	7232530003	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	3.50
08-25	7231330032	POSTMASTER	07/14/87	PURCHASE OF 1,000 22¢ STAMPS	220.00
08-26	7232630015	C & P OF MARYLAND	05/28/87–06/27/87	AT&T	233.93
08-26	7232630026	Do	05/28/87–06/27/87	TELEPHONE SERVICE CHARGE FOR DISTRICT OFFICE 3000 DRUID PARK DRIVE	253.78
08-26	7232630010	Do	06/22/87–07/21/87	TELEPHONE SERVICE CHARGE FOR DISTRICT OFFICE 2203 N. CHARLES ST.	178.56
08-26	7232630011	Do	06/22/87–07/21/87	AT&T	2.94
08-26	7232630016	Do	06/28/87–07/27/87	TELEPHONE SERVICE CHARGE FOR DISTRICT OFFICE 3000 DRUID PARK DRIVE	261.98
08-26	7232630017	Do	06/28/87–07/27/87	AT&T	11.53
08-26	7232630012	Do	07/22/87–08/21/87	TELEPHONE SERVICE CHARGE FOR DISTRICT OFFICE 2203 N. CHARLES T.	213.58
08-26	7232630013	Do	07/22/87–08/21/87	AT&T	1.71
08-26	7232630018	Do	07/28/87–08/27/87	TELEPHONE SERVICE CHARGE FOR DISTRICT OFFICE 3000 DRUID PARK DRIVE	285.66
08-26	7232630019	Do	07/28/87–08/27/87	AT&T	2.35
08-26	7237670005	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	20.51
08-28	7238890408	ANTHONY PORTERA	08/01/87–08/30/87	RENT: 2203 N. CHARLES ST. BALTIMORE, MD	550.00
08-28	7238890407	PARK HEIGHTS DEVELOPMENT CORPORATION	08/01/87–08/30/87	RENT: 3000 DRUID PARK DR. BALTIMORE, MD	2,000.00
08-31	7243900272	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,173.02
08-31	7243920120	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		786.50
08-31	7244330029	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		694.88
09-03	7243810010	ARISTOTLE INDUSTRIES	05/22/87	COMPUTER CONVERSION COSTS ONE-TIME SERVICE	7,893.00
09-08	7251560019	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	136.88
09-09	7251480008	C & P OF MARYLAND	08/22/87–09/21/87	LOCAL TELEPHONE SERVICE	267.47
09-09	7251480009	Do	08/22/87–09/21/87	AT&T COMMUNICATIONS	6.27
09-14	7257700010	BALTIMORE GAS AND ELECTRIC COMPANY	05/14/87–05/15/87	UTILITY SERVICE	38.50
09-14	7257700011	Do	07/15/87–08/13/87	UTILITY SERVICE	64.62
09-14	7257700012	C & P OF MARYLAND	08/28/87–09/27/87	LOCAL TELEPHONE SERVICE	440.77
09-14	7257700013	Do	08/28/87–09/27/87	AT&T COMMUNICATIONS	15.32
09-22	7261610025	POSTMASTER	08/25/87	PURCHASE 1,000 .22 CENT STAMPS	220.00
09-22	7265510005	BALTIMORE GAS AND ELECTRIC COMPANY	08/13/87–09/14/87	UTILITY SERVICE	74.39
09-29	7271890409	ANTHONY PORTERA	09/01/87–09/30/87	RENT: 2203 N. CHARLES ST. BALTIMORE, MD	550.00
09-29	7271890408	PARK HEIGHTS DEVELOPMENT CORPORATION	09/01/87–09/30/87	RENT: 3000 DRUID PARK DR. BALTIMORE, MD	2,000.00
09-30	7273900274	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,025.55
09-30	7273920084	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/87–09/30/87		.65
09-30	7274810008	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		2,020.09

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. KWEISI MFUME—Con.					
09-30	7274830013	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87	EQUIPMENT OBLIGATED	331.00
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	90,471.07
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	41,347.85
				TOTAL	**131,818.92**
OFFICE OF THE HON. DAN MICA					
SALARIES					
		AINGER, NANCY A	07/01/87–09/30/87	STAFF ASSISTANT	3,916.66
		BENSON, JILL A	07/01/87–09/30/87	CASEWORKER	4,666.66
		BIRNBAUM, DIANE K	07/01/87–09/30/87	ASSISTANT	8,166.67
		BOCNUK, JANINE	07/01/87–09/30/87	SCHEDULING ASSISTANT	4,666.66
		BOUCHLAS, ANDREW	07/01/87–09/30/87	STAFF ASSISTANT	3,916.66
		CHALEFF, IRA JAY	09/01/87–09/30/87	TEMPORARY EMPLOYEE	1,000.00
		CRISER, EDWARD HARRY	07/01/87–09/30/87	DISTRICT REPRESENTATIVE	8,166.67
		CULLIGAN, EILEEN	07/01/87–09/30/87	PART-TIME EMPLOYEE	1,299.99
		FEDERLINE, CHERYL ANN	07/01/87–09/30/87	STAFF ASSISTANT	3,750.00
		FLAHERTY, MARGARET	07/01/87–09/30/87	STAFF ASSISTANT	3,750.00
		GERSUK, JOHN J	07/01/87–09/30/87	PRESS SECRETARY	10,166.67
		LEACH, MARY ELLEN	08/01/87–09/30/87	STAFF ASSISTANT	2,500.00
		MARINACCIO, PATRICIA	07/01/87–09/30/87	RECEPTIONIST	3,375.00
		MILLER, EDWARD	07/01/87–09/30/87	STAFF ASSISTANT	5,666.67
		ROBINSON, DARCY	07/01/87–09/30/87	ASSISTANT	5,466.67
		STOLL, SUZANNE MARCUS	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	11,416.66
		WHITE, LISA MONIQUE	07/01/87–09/30/87	STAFF ASSISTANT	6,731.67
		WILLIAMS, JENNIFER	07/01/87–08/31/87	STAFF ASSISTANT	3,000.00
		YELDELL, ELLEN P	07/01/87–09/30/87	PART-TIME EMPLOYEE	2,208.33
EXPENSES					
07-07	7183500014	DAVID R RAMAGE	06/18/87	SERVICE FOR ATTACHING LABELS ON NEWSLETTERS TO BE DISTRIBUTED IN DISTRICT	591.40
07-07	7183500015	Do	06/19/87	PRINTING OF BUSINESS CARDS FOR D.C. LEGISLATIVE ASSTS. 3 CARDS, 250 EA.	81.00
07-07	7183500011	DINERS CLUB INTERNATIONAL	05/22/87–05/22/87	ROUNDTRIP MEMBER TRAVEL FROM DC TO DISTRICT ON OFFICIAL BUSINESS, WASH TO WEST PALM TO WASHINGTON.	218.00
07-07	7183500012	Do	05/26/87–05/27/87	ROUNDTRIP MEMBER TRAVEL FROM DC TO DIST ON OFCL BUSS, WASH TO WEST PALM TO WASHINGTON	218.00
07-07	7183500017	Do	05/26/87–05/27/87	RENTAL CAR FEE FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	37.50
07-07	7183500013	Do	06/07/87–06/08/87	ROUNDTRIP MEMBER TRAVEL FROM DC TO DIST ON OFCL BUSS, DC TO WEST PALM, FT LAUDERDALE TO DC	289.00
07-07	7183500010	RABBIT EDWARDS/RABBITS CLEANING SERVICE	07/01/87–07/31/87	CLEANING SERVICE FOR THE MONTH OF JULY OF THE DISTRICT OFFICE	125.00
07-07	7183500016	STANDARD COFFEE SERVICE	06/18/87	COFFEE SERVICE FOR CONSTITUENT USE IN OFFICE	73.45

07-13	7191780022	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	170.08
07-17	7195630018	DINERS CLUB INTERNATIONAL	01/17/87	ONE WAY MEMBER TRAVEL, WEST PALM BEACH TO DC	129.00
07-20	7198500003	SOUTHERN BELL	06/02/87–07/01/87	LOCAL TELEPHONE SERVICE	205.90
07-20	7198500004	Do	06/02/87–07/01/87	AT&T COMMUNICATIONS	2.99
07-20	7198500002	Do	06/04/87–07/03/87	LOCAL TELEPHONE SERVICE	146.78
07-23	7203250019	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C & P LONG DISTANCE SERVICE	29.22
07-23	7204220037	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	83.13
07-23	7204300024	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	74.71
07-30	7208240016	AT&T INFORMATION SYSTEMS	06/01/87–06/30/87	TELEPHONE SERVICE	248.45
07-30	7208240012	BELL ATLANTIC MOBILE SYSTEMS	06/01/87–06/30/87	MOBILE PHONE SERVICE FOR THE MONTH OF JUNE	52.94
07-30	7208240013	EDWARD HARRY CRISER	06/01/87–06/30/87	MILEAGE FOR DISTRICT REPRESENTATIVE TO TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 378 MI @ .21¢ PER MI.	79.38
07-30	7208240010	FLORIDA CLIPPING SERVICE	06/01/87–06/30/87	CLIPPING SERVICE FOR THE MONTH OF JUNE	71.80
07-30	7208240006	FLORIDA POWER & LIGHT	05/27/87–06/25/87	UTILITIES FOR DISTRICT OFFICE	171.90
07-30	7208240007	Do	05/27/87–06/25/87	UTILITIES FOR DISTRICT OFFICE	121.67
07-30	7208240008	NEW YORK TIMES	06/22/87–09/20/87	NEWSPAPER SUBSCRIPTION	31.50
07-30	7208240009	STANDARD COFFEE SERVICE	07/09/87	COFFEE SERVICE FOR CONSTITUENT USE IN OFFICE	37.65
07-30	7208240011	STANLEY STEEMER CARPET CLEANER	03/27/87	CARPET CLEANING FOR THE DISTRICT OFFICE	161.46
07-30	7208240014	TOMASELLO INC	06/01/87–06/30/87	PEST CONTROL FOR DISTRICT OFFICE	20.00
07-30	7208240015	WESTERN UNION TELEGRAPH CO.	05/29/87	TELEGRAM SENT TO CONSTITUENTS FROM MEMBER	59.40
07-30	7208250026	DINERS CLUB INTERNATIONAL	02/05/87–02/07/87	ROUNDTRIP AIRFARE FOR MEMBER TRAVEL TO DISTRICT ON OFFICIAL BUSINESS WASHINGTON TO WEST PALM TO DULLES.	334.00
07-30	7208250027	Do	02/06/87	LODGING FOR MEMBER ENROUTE TO DC - PLANE WAS FORCED TO TOUCH DOWN IN ATLANTA DUE TO INCLEMENT WEATHER.	32.40
07-30	7210890409	MALCOLM MCCAMPBELL, TRUSTEE	07/01/87–07/30/87	RENT FIRST FINANCIAL PLAZA BOYNTON BEACH,FL	1,980.00
07-31	7210730002	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	178.42
07-31	7210800012	AT&T INFORMATION SYSTEMS	06/04/87–07/03/87	TELEPHONE SERVICE	228.28
07-31	7210800010	DAVID R RAMAGE	07/10/87	SERVICE FOR ATTACHING LABELS ON ENVELOPES FOR DISTRIBUTION IN DISTRICT	28.35
07-31	7210800007	DINERS CLUB INTERNATIONAL	06/07/87–06/09/87	RENTAL CAR FEE FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	106.92
07-31	7210800008	Do	06/18/87–06/20/87	RENTAL CAR FEE FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	141.27
07-31	7210800006	Do	06/20/87	ONE WAY MEMBER TRAVEL, WEST PALM BEACH TO D.C.	102.00
07-31	7210800009	HOUSE OF REPRESENTATIVES RESTAURANT	05/05/87–05/18/87	MEALS WITH CONSTITUENTS TO DISCUSS LEGISLATIVE BUSINESS	25.05
07-31	7210800011	Do	06/02/87–06/30/87	MEALS WITH CONSTITUENTS TO DISCUSS LEGISLATIVE BUSINESS	134.45
07-31	7212900369	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		3,222.40
07-31	7212920166	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		23.40
07-31	7215320009	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		686.86
08-05	7209620011	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	18.00
08-12	7222550004	DINERS CLUB INTERNATIONAL	06/18/87–06/19/87	ONE WAY MEMBER TRAVEL, DC TO WEST PALM BEACH	143.00
08-12	7222550006	FLORIDA CLIPPING SERVICE	07/01/87–07/31/87	CLIPPING SERVICE FOR THE MONTH OF JULY	62.20
08-12	7222550008	JOHN J GERSUK	07/23/87	MEALS FOR PRESS ASSISTANT WHILE IN FLORIDA ON OFFICIAL BUSINESS	21.74
08-12	7222550007	Do	07/23/87–07/25/87	ROUND TRIP AIR FARE FOR PRESS ASSISTANT TO TRAVEL TO DISTRICT WITH MEMBER ON OFFICIAL BUSINESS	227.00
08-12	7222550005	MAX DAVIS ASSOCIATES	07/21/87	PAPER FOR DISTRICT OFFICE, 5 CASES FOR XEROX MACHINE	179.75
08-12	7222550009	RABBIT EDWARDS/RABBITS CLEANING SERVICE	08/01/87–08/31/87	CLEANING SERVICE FOR THE MONTH OF AUGUST FOR THE DISTRICT OFFICE	125.00
08-18	7229420028	AT&T INFORMATION SYSTEMS	07/01/87–07/31/87	TELEPHONE SERVICE	248.45
08-18	7229420029	EDWARD HARRY CRISER	07/01/87–07/31/87	MILEAGE FOR DISTRICT REPRESENTATIVE TO TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 374 MILES AT .21/ MILE.	78.54
08-18	7229420030	DELRAY FIRE EXTINGUISHERS SERVICE, INC	07/29/87	INSPECTION OF FIRE EXTINQUISHERS (3) IN THE DISTRICT OFFICE	17.00
08-18	7229420027	TOMASELLO INC	07/01/87–07/31/87	PEST CONTROL FOR DISTRICT OFFICE	20.00
08-18	7229420026	WESTERN UNION TELEGRAPH CO.	07/07/87	TELEGRAM SENT BY MEMBER	39.04
08-18	7230550008	SOUTHERN BELL	07/02/87–08/01/87	LOCAL TELEPHONE SERVICE	216.96
08-18	7230550009	Do	07/02/87–08/01/87	AT&T COMMUNICATIONS	21.61
08-18	7230550007	Do	07/04/87–08/03/87	LOCAL TELEPHONE SERVICE	144.29
08-19	7226430014	FLORIDA POWER & LIGHT	06/25/87–07/27/87	UTILITIES FOR DISTRICT OFFICE	175.20
08-19	7226430015	Do	06/25/87–07/27/87	UTILITIES FOR DISTRICT OFFICE	118.29
08-19	7226430016	PATRICIA MARINACCIO	07/25/87–07/27/87	R/T AIR FARE FOR DISTRICT OFFICE ASSISTANT TO TRAVEL FROM WPB TO DC TO WPB ON OFFICIAL BUSINESS	209.00
08-19	7226430017	Do	07/25/87–07/27/87	HOTEL ACCOMMODATIONS FOR DISTRICT OFFICE ASSISTANT, WHILE IN DC OFFICE ON OFFICIAL BUSINESS	140.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAN MICA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-19	7226430018	DARCY ROBINSON	07/26/87–07/27/87	ROUND TRIP AIR FARE FOR DISTRICT TO TRAVEL FROM WPB TO DC TO WPB ON OFFICIAL BUSINESS	309.00
08-19	7226430019	Do	07/26/87–07/27/87	HOTEL ACCOMMODATIONS FOR DISTRICT OFFICE ASSISTANT, WHILE IN DC ON OFFICIAL BUSINESS	89.60
08-24	7232530004	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	174.72
08-26	7237730025	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	22.06
08-27	7236520021	AT&T INFORMATION SYSTEMS	07/04/87–08/03/87	TELEPHONE SERVICE	228.20
08-27	7236520016	ATLANTIC COAST FIRE EQUIP, CO	08/10/87	FEE FOR 6-YR MAINTENANCE AND RECHANGE FOR FIRE EXTINGUISHERS (3) IN THE DISTRICT OFFICE	54.00
08-27	7236520020	BELL ATLANTIC MOBILE SYSTEMS	07/01/87–07/31/87	MOBILE PHONE SERVICE FOR THE MONTH OF JULY	25.00
08-27	7236520017	HOUSE OF REPRESENTATIVES RESTAURANT	07/01/87–07/31/87	MEALS WITH CONSTITUENTS TO DISCUSS LEGISLATIVE BUSINESS	232.95
08-27	7236520018	RESOURCE DATA	08/17/87	LAYOUT/FLATS FOR POSTAL PATRON MAILING FOR DISTRICT CONSTITUENTS	250.00
08-27	7236520019	STANDARD COFFEE SERVICE	08/17/87	COFFEE SERVICE FOR CONSTITUENT USE IN OFFICE	76.35
08-28	7238650020	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	19.78
08-28	7238890409	MALCOLM MCCAMPBELL, TRUSTEE	08/01/87–08/30/87	RENT FIRST FINANCIAL PLAZA BOYNTON BEACH,FL	1,980.00
08-31	7243900368	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		3,224.05
08-31	7243920121	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		27.30
08-31	7244330009	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		989.31
09-03	7240550015	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	84.75
09-04	7245720024	NANCY A AINGER	07/25/87–07/31/87	ROUND TRIP AIRFARE FOR DISTRICT STAFF ASS'T TO TRAVEL TO DC AND BACK TO DIST, ON OFCL BUSS, WPB-DC-WPB.	249.00
09-04	7245720020	DINERS CLUB INTERNATIONAL	07/09/87–07/11/87	ROUND TRIP AIRFARE FOR MEMBER TRAVEL TO THE DISTRICT AND BACK TO DC ON OFCL BUSS, DC-WPB-DC	249.00
09-04	7245720022	Do	07/09/87–07/11/87	RENTAL CAR FEE FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	132.87
09-04	7245720021	Do	07/23/87–07/23/87	ROUND TRIP AIRFARE FOR MEMBER TRAVEL TO THE DISTRICT AND BACK TO DC ON OFFICIAL BUSS, DC-WPB-DC	227.00
09-04	7245720023	Do	07/23/87–07/25/87	RENTAL CAR FEE FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	103.99
09-08	7245750006	ANDREW BOUCHLAS	07/25/87–08/02/87	R/T AIRFARE FOR DISTRICT STAFF ASSISTANT TO TRAVEL TO DC AND BACK TO DISTRICT ON OFCL BUSS WPB-DC-WPB.	229.00
09-08	7251620002	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	162.91
09-11	7252580011	DAVID R RAMAGE	08/27/87	PRINTING OF NEWSLETTERS TO BE DISTRIBUTED THROUGHOUT THE DISTRICT TO CONSTITUENTS	4,251.00
09-11	7252580006	Do	08/28/87	PRINTING OF BUSINESS CARDS FOR DC LEGISLATIVE ASST	27.00
09-11	7252580008	FEDERAL EXPRESS CORP	08/04/87	INFORMATION SENT TO CONSTITUENT FROM MEMBER	14.00
09-11	7252580009	FLORIDA POWER & LIGHT	07/27/87–08/26/87	UTILITIES FOR DISTRICT OFFICE	186.93
09-11	7252580010	Do	07/27/87–08/26/87	UTILITIES FOR DISTRICT OFFICE	105.85
09-11	7252580007	RABBIT EDWARDS/RABBITS CLEANING SERVICE	09/01/87–09/30/87	CLEANING SERVICE FOR DISTRICT OFFICE FOR THE MONTH OF SEPT	125.00
09-14	7257570003	SOUTHERN BELL	08/02/87–09/01/87	LOCAL TELEPHONE SERVICE	208.07
09-14	7257570004	Do	08/02/87–09/01/87	AT&T COMMUNICATIONS	10.36
09-16	7254320002	ANDREW BOUCHLAS	07/01/87–07/30/87	MILEAGE FOR DISTRICT REPRESENTATIVE TO TRAVEL IN DISTRICT ON OFFICIAL BUSINESS, 280 @ .21	58.80
09-16	7254320001	FLORIDA CLIPPING SERVICE	08/01/87–08/31/87	CLIPPING SERVICE FOR THE MONTH OF AUGUST	65.80
09-22	7261610026	POSTMASTER	09/02/87	800 STAMPS AT .22¢ EACH	176.00
09-22	7261840010	AT&T INFORMATION SYSTEMS	08/01/87–08/31/87	TELEPHONE SERVICE	248.45
09-22	7261840009	Do	08/04/87–09/03/87	TELEPHONE SERVICE	228.20
09-22	7261840004	EDWARD HARRY CRISER	08/03/87–08/31/87	MILEAGE FOR DISTRICT REPRESENTATIVE TO TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 459 MI @ .21¢ PER MILE.	96.39
09-22	7261840005	DAVID R RAMAGE	08/19/87	PRINTING OF BUSINESS CARDS FOR DISTRICT OFFICE REPRESENTATIVE	21.00
09-22	7261840002	Do	08/31/87	FEE FOR ATTACHING 1728 LABELS ON ENVELOPES FOR CONSTITUENT MASS MAILING	19.50
09-22	7261840001	FEDERAL EXPRESS CORP.	08/24/87	SUPPLIES SENT TO THE DISTRICT OFFICE	23.00
09-22	7261840006	NEWS & SUN-SENTINEL CO.	09/05/87–10/17/87	RENEWAL OF LOCAL NEWSPAPER SUBSCRIPTION	23.40

09-22	7261840003	STANDARD COFFEE SERVICE	09/10/87	COFFEE SERVICE FOR CONSTITUENT USE IN OFFICE	38.45
09-22	7261840007	THE MIAMI NEWS	09/30/87–03/29/88	RENEWAL OF LOCAL NEWSPAPER SUBSCRIPTION	46.80
09-22	7261840008	TOMASELLO, INC.	08/03/87	PEST CONTROL SERVICE FOR DISTRICT OFFICE	20.00
09-23	7266620008	SOUTHERN BELL	08/04/87–09/03/87	LOCAL TELEPHONE SERVICE	146.83
09-23	7266620009	Do	08/04/87–09/03/87	AT&T COMMUNICATIONS	.25
09-29	7271890410	MALCOLM MCCAMPBELL, TRUSTEE	09/01/87–09/30/87	RENT FIRST FINANCIAL PLAZA BOYNTON BEACH,FL	1,980.00
09-30	7273900371	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		3,224.51
09-30	7274810029	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		382.98

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE	93,831.64

EXPENSES

OFFICE EXPENSES OF MEMBERS	33,830.09
TOTAL	**127,661.73**

OFFICE OF THE HON. ROBERT H MICHEL

SALARIES

AHLENIUS, KRISTEN SUE	09/16/87–09/30/87	STAFF ASSISTANT	812.50
BELL, SUSAN ELAINE	07/01/87–07/31/87	DISTRICT OFFICE MANAGER	2,416.67
Do	08/01/87–09/30/87	OFFICE MGR/ EXEC ASST	8,666.66
CARMAN, ANDREA B.	07/01/87–09/30/87	SECRETARY	5,000.01
CASTLEBERRY, M. EARLENE	07/01/87–09/30/87	STAFF ASSISTANT	4,541.66
COURI, II, GERALD S	07/01/87–07/19/87	PART-TIME EMPLOYEE	680.83
DAHMAN, SALLY JANE	07/01/87–09/30/87	STAFF ASSISTANT	4,541.66
DEARDEN, CAROL ANN	07/01/87–09/11/87	EXECUTIVE ASSISTANT	9,269.45
DONAHUE, KATHY	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	7,749.99
ELWOOD, JOHN PATRICK	07/01/87–08/09/87	D.C. INTERN	650.00
ERICKSON, MARY ALICE	07/01/87–09/30/87	PART-TIME EMPLOYEE	6,900.00
FINDLEY, CRAIG JON	07/01/87–09/30/87	SPECIAL ASSISTANT	12,000.00
HEINZMANN, DAVID SERAPH	07/06/87–08/07/87	TEMPORARY EMPLOYEE	800.00
KARR, ROBERT A	07/01/87–08/15/87	PART-TIME EMPLOYEE	900.00
LAHOOD, RAY H	07/01/87–09/30/87	DISTRICT ASSISTANT	15,999.99
MYATT, SHERILYN DIANNE	07/01/87–09/30/87	STAFF ASSISTANT	4,458.34
PAQUETTE, KENNETH A	09/15/87–09/30/87	PART-TIME EMPLOYEE	160.00
RINGNESS, SHIRLEY ANN	07/01/87–09/30/87	SECRETARY	5,250.00
SCHNEIDER, JOHANNA	07/01/87–09/30/87	PRESS SECRETARY	500.01
STUCKWISCH, MARILYN A	07/01/87–09/30/87	DISTRICT SECRETARY	5,750.01
VONACHEN, ELIZABETH J	07/01/87–09/30/87	SECRETARY/PROJECT COORDINATOR	5,375.01
VONACHEN, MOLLY A	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
WINDHAM, STACEY L.	07/01/87–09/30/87	LEGISLATIVE CORRESPONDENT	1,250.01

EXPENSES

07-10	7190800020	AT&T INFORMATION SYSTEMS	05/18/87–06/17/87	TELEPHONE EQUIPMENT RENTAL PEORIA OFFICE	210.42
07-10	7190800021	COFFEE-MAN, INC	06/26/87	COFFEE SERVICE FOR CONSTITUENTS-WASHINGTON OFFICE	47.00
07-10	7190800022	SAMMONS COMMUNICATIONS, INC.	07/01/87–07/31/87	CABLE TV - JAX OFFICE	14.45
07-10	7190800019	THOMAS J LANKFORD	05/26/87	PRINTING SERVICES	428.00
07-13	7191640036	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	14.04
07-14	7194510005	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	303.25
07-14	7194840028	THOMAS J LANKFORD	06/18/87	PRINTING SERVICES	26.38
07-16	7196750013	AUTOMATED OFFICE PRODUCTS, INC.	06/23/87	RECYCLED TYPEWRITER RIBBONS	34.40
07-16	7196750012	ELECTRIC BUSINESS EQUIPMENT	05/01/87–05/31/87	ADDITIONAL COPY CHARGES	21.02
07-16	7196750010	GENERAL SERVICES ADMIN	05/01/87–05/31/87	PHONE CHARGES - PEO OFFICE	1,036.72

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT H MICHEL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-16	7196750009	ILLINOIS BELL TELEPHONE CO	06/07/87	PHONE CHARGES - PEO OFFICE	3.30
07-16	7196750011	ILLINOIS POWER COMPANY	06/24/87	UTILITY CHARGES - JAX OFFICE	130.91
07-17	7195350005	AT&T INFORMATION SYSTEMS	04/02/87–05/01/87	TELEPHONE EQUIPMENT	303.25
07-21	7198240013	ROBERT H MICHEL	05/01/87	REIMBURSEMENT FOR AIRFARE - CHARLESTON, WV TO PEORIA, IL	234.01
07-21	7198240014	Do	05/02/87	REIMBURSEMENT FOR AIRFARE PEORIA, IL TO WASHINGTON, DC	230.00
07-21	7198240011	Do	05/21/87	REIMBURSEMENT FOR LODGING WHILE EN ROUTE TO 18TH DISTRICT, IL	42.40
07-21	7198240010	Do	05/21/87–05/22/87	REIMBURSEMENT FOR MILEAGE - WASHINGTON, DC TO PEORIA, IL VIA PRIVATE AUTO - 838 MILES @ .21	176.00
07-21	7198240012	Do	05/25/87	REIMBURSEMENT FOR MILEAGE - PEORIA, IL TO WASHINGTON, D.C. VIA PRIVATE AUTO 838 MILES @ $.21	176.00
07-23	7203770039	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	12.76
07-23	7204540014	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	4.43
07-30	7210890410	RALPH THOMSON, JOHN A.& JAMES L.MANN	07/01/87–07/30/87	RENT 226 W. STATE ST JACKSONVILLE,IL 62650	515.00
07-31	7210720011	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	195.09
07-31	7210910144	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT PEORIA, IL. DISTRICT OFFICE	4,223.00
07-31	7212610006	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	303.25
07-31	7212900405	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		1,673.89
07-31	7215320030	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		773.14
08-05	7205310002	GENERAL SERVICES ADMIN	06/01/87–06/30/87	PHONE CHARGES--JAX OFFICE	234.70
08-05	7205310003	GENERAL TELEPHONE	07/13/87–08/13/87	PHONE CHARGES--JAX OFFICE	155.11
08-05	7205310004	Do	07/13/87–08/13/87	PHONE CHARGES--JAX OFFICE	.60
08-05	7205310001	MIDSTATES APPLIANCE & SUPPLY CO	06/25/87	COFFEE EQUIP. LEASE--PEO. OFFICE	4.50
08-05	7205310005	MUNICIPAL UTILITIES	05/18/87–06/18/87	WATER & SEWER CHARGES--JAX OFFICE	8.20
08-05	7209620012	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	93.00
08-06	7217700005	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	303.25
08-10	7216340012	CRAIG JON FINDLEY	04/14/87–06/11/87	REIMBURSEMENT FOR TRAVEL WITHIN 18TH DISTRICT--2ND QTR--VIA PRIVATE VEHICLE--1753 MILES @ .21/ MILE.	368.13
08-10	7216340013	Do	06/12/87–06/13/87	240 MI @ .21 REIMB MIL VIA PVT CAR OUTSIDE 18TH DIST TO ATTEND MTG W/HUD OFCL SPGFLD TO CHAMPAIGN & RTN.	50.40
08-10	7216340014	RAY LA HOOD	05/06/87–07/03/87	REIMBURSEMENT FOR MILEAGE VIA PRIVATE AUTO WITHIN 18TH DISTRICT--660 MILES @ .21	138.60
08-10	7216340015	Do	07/15/87	REIMB FOR MILEAGE VIA PVT AUTO--PEORIA TO CHAMPAIGN, IL & RTN--150 MI @ .21 MEET W/STATE COMMERCE OFCL.	31.50
08-10	7216340011	PIONEER JANITORIAL SERVICE	07/01/87–07/31/87	CLEANING CHARGES--JAX OFFICE	180.00
08-12	7223310016	AT&T INFORMATION SYSTEMS	06/18/87–07/17/87	TELEPHONE EQUIPMENT RENTAL--PEORIA OFFICE	210.42
08-12	7223310015	ELECTRIC BUSINESS EQUIPMENT	06/01/87–06/30/87	EXTRA COPIES CHARGE--COPIER	23.95
08-12	7223310017	SAMMONS COMMUNICATIONS, INC	08/01/87–08/31/87	CABLE TV RENTAL--JACKSONVILLE OFFICE	14.45
08-19	7226430020	SUSAN BELL	07/06/87–07/07/87	PEORIA, IL/CHICAGO/RETURN VIA PVT AUTO: 335 MI @ 21¢ P/M TO ATTEND IMMIGRATION & NATURALIZATION SEMINAR.	70.35
08-19	7226430021	Do	07/06/87–07/07/87	REIMBURSEMENT FOR LODGING WHILE ATTENDING IMMIGRATION & NATURALIZATION SEMINAR	69.37
08-19	7226430022	Do	07/06/87–07/07/87	REIMBURSEMENT FOR MEALS	60.92
08-19	7226430024	Do	07/06/87–07/07/87	REIMBURSEMENT FOR PARKING WHILE AT IMMIGRATION & NATURALIZATION SEMINAR	18.00
08-19	7226430023	Do	07/15/87–07/22/87	REIMBURSEMENT FOR AIR FARE - PEORIA, IL TO WASHINGTON, DC & RETURN VIA TWA	208.00
08-24	7232450010	COFFEE-MAN, INC	07/28/87	COFFEE CHARGES FOR CONSTITUENTS AND VISITORS	39.50
08-24	7232450005	COMMUNITY NEWSPAPERS OF CENTRAL ILLINOIS	08/31/87–08/31/88	SUBSCRIPTION RENEWAL - OBSERVER PEORIA OFFICE	20.80
08-24	7232450006	CONGRESSIONAL QUARTERLY INC	10/18/87–10/18/88	SUBSCRIPTION RENEWAL-PEORIA OFFICE	665.00
08-24	7232450007	JOURNAL STAR	08/30/87–08/30/88	SUBSCRIPTION RENEWAL - PEORIA OFFICE	130.42

08-24	7232450008	MIDSTATES COFFEE SERVICE	07/01/87–07/31/87	COFFEE CHARGES FOR CONSTITUENTS AND VISITORS	99.30
08-24	7232450011	NATIONAL NEWS AGENCY	08/12/87–11/03/87	SUBSCRIPTION RENEWAL - WASH. POST DC OFFICE	21.00
08-24	7232450009	THE SENIOR CITIZENS VOICE	08/05/87–08/05/88	SUBSCRIPTION RENEWAL - PEORIA OFFICE	5.00
08-24	7232530005	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	45.50
08-24	7232660001	SUSAN BELL	08/11/87–08/12/87	TRAVEL FROM PEORIA, ILL TO WASHINGTON, DC OFFICE	174.72
08-24	7232660002	Do	08/11/87–08/12/87	OVERNIGHT LODGING IN TRANSIT FROM PEORIA, IL TO WASHINGTON, DC	49.01
08-24	7233230011	CRAIG JON FINDLEY	07/29/87–08/02/87	REIMBURSEMENT FOR EXPENSES LODGING - WASHINGTON, DC	334.00
08-24	7233230012	Do	07/29/87–08/02/87	REIMBURSEMENT FOR EXPENSES MEALS FOR CONSTITUENTS	66.70
08-24	7233230013	Do	07/29/87–08/02/87	REIMBURSEMENT FOR MEALS - DC	188.60
08-24	7233230014	Do	07/29/87–08/02/87	REIMBURSEMENT FOR CAB FARE - WASHINGTON, DC	25.00
08-24	7233230015	Do	07/29/87–08/02/87	REIMBURSEMENT FOR PARKING AT ST LOUIS AIRPORT	16.00
08-24	7233230016	Do	07/29/87–08/02/87	REIMBURSEMENT FOR AIRFARE ST LOUIS, MO TO WASHINGTON, DC AND RETURN	188.00
08-24	7233230017	Do	07/29/87–08/02/87	REIMBURSMENT FOR EXPENSES WASHINGTON, DC - PHONE CALLS	3.50
08-26	7232630024	GENERAL TELEPHONE	08/13/87–09/13/87	TELEPHONE CHARGES - JAX OFC	155.70
08-26	7232630021	ILLINOIS BELL TELEPHONE CO	07/07/87	PHONE CHARGES - PEO. OFFICE	2.70
08-26	7232630022	Do	07/07/87	AT&T	2.41
08-26	7232630025	ILLINOIS POWER COMPANY	07/28/87	UTILITY CHARGES - JAX OFC	133.61
08-26	7232630020	ROBERT H MICHEL	08/01/87–09/30/87	REIMBURSEMENT FOR PAYMENT OF CABLE TELEVISION BILL - PEORIA OFFICE	31.90
08-26	7232630023	MUNICIPAL UTILITIES	06/18/87–07/20/87	UTILITY CHARGES - JAX OFC	8.14
08-26	7237720038	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	3.48
08-27	7236560001	THOMAS J LANKFORD	08/10/87	PRINTING SERVICES	3,115.90
08-27	7238540030	GENERAL SERVICES ADMIN	07/01/87–07/31/87	PHONE CHARGES - JAX OFFICE	274.50
08-27	7238540031	Do	07/01/87–07/31/87	PHONE CHARGES - PEORIA OFFICE	1,036.72
08-27	7238540029	PIONEER JANITORIAL SERVICE	08/01/87–08/31/87	OFFICE CLEANING - JAX OFFICE	180.00
08-27	7238850015	SUSAN BELL	07/15/87	REIMBURSEMENT FOR MEALS - WASHINGTON, DC	19.90
08-27	7238850018	Do	07/15/87	REIMBURSEMENT FOR CAB FARE (FROM NATIONAL AIRPORT TO 2112 RAYBURN BUILDING)	10.10
08-27	7238850016	Do	07/20/87	REIMBURSEMENT FOR MEALS - WASHINGTON, DC	33.37
08-27	7238850017	Do	07/21/87	REIMBURSEMENT FOR MEALS - WASHINGTON, DC	26.57
08-27	7238850019	Do	08/11/87	REIMBURSEMENT FOR MEALS (HOLIDAY INN IN CAMBRIDGE, OHIO WHILE IN TRANSIT FROM PEORIA, IL TO WASH, DC).	16.27
08-28	7238890410	RALPH THOMSON, JOHN A.& JAMES L.MANN	08/01/87–08/30/87	RENT 226 W. STATE ST JACKSONVILLE,IL 62650	515.00
08-31	7243900402	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		1,673.89
08-31	7244330030	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		607.24
09-03	7240620025	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	1.76
09-03	7243810011	ELECTRONIC BUSINESS EQUIPMENT	07/01/87–07/31/87	EXTRA COPY CHARGE - JAX OFFICE	17.21
09-03	7243810012	ILLINOIS BELL TELEPHONE CO	07/07/87–08/06/87	PHONE CHARGES - PEORIA OFFICE	3.30
09-03	7243810013	Do	07/07/87–08/06/87	AT&T	11.26
09-08	7247780019	AT&T INFORMATION SYSTEMS	07/18/87–08/17/87	PHONE CHARGES - PEO	210.42
09-08	7247780020	ILLINOIS POWER COMPANY	07/24/87–08/21/87	ELECTRIC CHARGES - JAX	145.07
09-08	7251560011	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	173.71
09-11	7252510018	COFFEE-MAN, INC	09/02/87	COFFEE CHARGES FOR CONSTITUENTS AND VISITORS	39.50
09-11	7252510017	THOMAS J LANKFORD	08/24/87	PRINTING SERVICES	38.93
09-16	7258730014	OFFICE COFFEE, INC.	08/31/87	COFFEE SERVICE FOR CONSTITUENTS - JACKSONVILLE OFFICE	25.45
09-18	7260300027	MUNICIPAL UTILITIES	07/20/87–08/17/87	WATER & SEWER CHARGES--JAX OFF.	8.20
09-22	7261610027	POSTMASTER	08/19/87	2,000 22¢ STAMPS	440.00
09-23	7264720012	ELECTRONIC BUSINESS EQUIPMENT	08/01/87–08/31/87	EXTRA COPY CHARGE - JAX OFFICE	15.69
09-23	7264720013	GENERAL SERVICES ADMIN	08/01/87–08/31/87	PHONE CHARGES - JAX OFFICE	274.50
09-23	7264720014	GENERAL TELEPHONE	09/13/87–10/13/87	TELEPHONE CHARGES - JAX OFFICE	152.36
09-29	7271890411	RALPH THOMSON, JOHN A.& JAMES L.MANN	09/01/87–09/30/87	RENT 226 W. STATE ST JACKSONVILLE,IL 62650	515.00
09-30	7273900405	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		1,673.89

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. ROBERT H MICHEL—Con.					
09-30	7274810009	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		378.92
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				LBJ INTERNS	1,000.00
				MEMBERS CLERK HIRE	103,672.80
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	27,420.18
				TOTAL	**132,092.98**
OFFICE OF THE HON. CLARENCE E MILLER					
SALARIES					
		CAREY, JOHN A, JR	07/01/87–09/30/87	FIELD REPRESENTATIVE	4,775.01
		CLARK, ROBERT D	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	4,875.00
		GROFF, ROSE ANN	08/01/87–09/30/87	COMPUTER SYSTEMS MANAGER	3,083.34
		HALDERMAN, LINDA KAY	07/01/87–08/15/87	SECRETARY	1,500.00
		JOHNSON, MAE N	07/01/87–09/30/87	CASEWORKER	6,171.75
		JOHNSON, MARTHA SUE	07/01/87–09/30/87	SECRETARY	3,393.99
		LEFFLER, RANDY LEE	07/01/87–08/14/87	LBJ CONGRESSIONAL INTERN	1,466.67
		Do	08/15/87–09/14/87	TEMPORARY EMPLOYEE	1,000.00
		LONG, MARY JO	07/01/87–09/30/87	STAFF ASSISTANT	5,195.76
		MARANEY, KRIS	08/01/87–08/31/87	TEMPORARY EMPLOYEE	1,000.00
		MCKINNEY, KEELY A	07/01/87–09/30/87	SECRETARY	3,970.84
		OWEN, JENNIFER SUZANNE	07/01/87–08/11/87	STAFF ASSISTANT	1,936.11
		Do	09/01/87–09/30/87	PART-TIME EMPLOYEE	274.67
		REINTSEMA, ROBERT A	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	13,778.25
		RHODES, RONALD LANCE	07/01/87–09/30/87	STAFF ASSISTANT	3,000.00
		RODERICK, LINDA G	07/01/87–09/30/87	OFFICE MANAGER	11,342.01
		SHAHEEN, SUSAN	09/01/87–09/30/87	STAFF ASSISTANT	1,250.00
		SHERIDAN, JEROME W	07/01/87–09/30/87	PART-TIME EMPLOYEE	824.01
		STRAW, PHILIP KEITH	07/01/87–09/30/87	EXECUTIVE ASSISTANT	10,159.26
		STREAN, BEVERLY JO	07/01/87–09/30/87	STAFF ASSISTANT	1,101.00
		SWANSON, MARGERY M	07/01/87–09/30/87	CASEWORKER	6,781.50
		WAGONER, MARJORIE J	07/01/87–09/30/87	OFFICE MANAGER	5,433.24
		WHITE, DEBORAH SUE	07/01/87–09/30/87	STAFF ASSISTANT	4,145.84
EXPENSES					
07-07	7181220008	JOHN A CAREY, JR	05/26/87	IN DISTRICT TRAVEL OPEN DOOR 224 MILES @ .21 LANCASTER/CHESAPEAKE/LANCASTER	47.04
07-07	7181220009	Do	05/27/87	IN DISTRICT TRAVEL OPEN DOOR 176 MILES AT .21 LANCASTER/MARIETTA/LANCASTER	36.96
07-07	7181220010	Do	05/28/87	FHA BRIEFING 66 MILES @ .21 LANCASTER/COLUMBUS/LANCASTER	13.86
07-07	7181220011	Do	05/28/87	MEAL	2.10

07-07	7181220003	Do	06/09/87	IN DISTRICT TRAVEL OPEN DOOR LANCASTER/IRONTON/LANCASTER 204 MILES @ .21	42.84
07-07	7181220004	Do	06/10/87	IN DISTRICT TRAVEL OPEN DOOR LANCASTER/POMERAY/LANCASTER 138 MILES @ .21	28.98
07-07	7181220005	Do	06/11/87	IN DISTRICT TRAVEL OPEN DOOR LANCASTER/BELPRE/LANCASTER 146 MILES @ .21	30.66
07-07	7181220006	Do	06/12/87	SMALL BUSINESS ADMINISTRATOR MEETING LANCASTER/COLUMBUS/LANCASTER 66 MILES @ .21	13.86
07-07	7181220007	Do	06/12/87	PARKING	3.75
07-07	7181220012	THE ATHENS MESSENGER	05/18/87–05/18/88	YEARLY SUBSCRIPTION DISTRICT OFFICE	90.00
07-07	7187810010	AT&T INFORMATION SYSTEMS	06/04/87–07/03/87	PHONE LEASE LANCASTER OFFICE	35.00
07-07	7187810006	JOHN A CAREY, JR.	06/16/87	MEAL DURING OFFICIAL BUSINESS	3.37
07-07	7187810025	Do	06/16/87	IN DISTRICT TRAVEL OPEN DOOR LANCASTER/ZANESVILLE/LANCASTER 76 MILES @ .21¢ PER MILE	15.96
07-07	7187810007	Do	06/17/87	IN DISTRICT TRAVEL LANCASTER/MCCONNELSVILLE/LANCASTER 80 MILES @ .21¢ PER MILE	16.80
07-07	7187810008	Do	06/17/87–06/18/87	MEALS DURING OFFICIAL BUSINESS	7.76
07-07	7187810009	Do	06/18/87	IN DISTRICT TRAVEL OPEN DOOR LANCASTER/ATHENS/LANCASTER 88 MILES @ .21¢ PER MILE	18.48
07-07	7187810014	METRO BUSINESS FORMS	06/09/87	LABELS FOR PRINTER	274.70
07-07	7187810012	CLARENCE E MILLER	06/20/87–06/21/87	MEALS DURING OFFICIAL TRIP 10TH DISTRICT OFFICE	6.50
07-07	7187810011	Do	06/21/87	TAXI FARE FROM AIRPORT	5.00
07-07	7187810013	MARJORIE J WAGONER	06/20/87	GAS FOR RENTAL CAR DURING MEMBER VISIT	15.00
07-08	7181430001	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	194.50
07-10	7190780025	BENCHMARK SYSTEMS	05/22/87	RIBBONS FOR PRINTER	697.20
07-10	7190780026	THE TIMES RECORDER	06/19/87–06/19/88	ONE YEAR SUBSCRIPTION, NEWARK	125.00
07-10	7190780022	MARJORIE J WAGONER	05/05/87	MEDICARE SEMINAR LANCASTER/NORTH OF COLUMBUS/LANCASTER, 120 MILES X .21	25.20
07-10	7190780023	Do	05/20/87–05/21/87	VETERANS ADMIN SEMINAR, LANCASTER/CLEVELAND/LANCASTER, 352 X .21	73.92
07-10	7190780024	Do	05/20/87–05/21/87	LODGING & MEAL	65.10
07-13	7189240002	AT&T INFORMATION SYSTEMS	05/16/87–06/15/87	MONTHLY CHARGE LANCASTER OFFICE	3.00
07-13	7189240003	R L POLK AND CO	05/26/87	'87 NEWARK OHIO DIRECTORY	87.00
07-13	7189240004	PHILIP STRAW	05/31/87	ROUND TRIP 10TH DISTRICT OH VIA COLUMBUS DC-COLUMBUS-DC	204.00
07-13	7189240005	Do	05/31/87	CAR RENTAL	31.74
07-13	7189240006	Do	05/31/87	MEALS WHILE IN DISTRICT	22.75
07-13	7189240007	Do	05/31/87	PARKING AT AIRPORT	7.50
07-13	7191640040	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	13.08
07-14	7194510007	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	271.02
07-16	7196430004	BENCHMARK SYSTEMS	06/25/87	RIBBON FOR PRINTER LABEL	298.05
07-16	7196430002	OHIO BELL	06/20/87–07/19/87	TELEPHONE SERVICE - LANCASTER OFFICE	76.64
07-16	7196430003	Do	06/20/87–07/19/87	AT&T COMMUNICATIONS	4.89
07-16	7196430001	TAYLOR LEASING	06/18/87–06/20/87	CAR RENTAL FOR MEMBER	105.00
07-17	7195350007	AT&T INFORMATION SYSTEMS	04/02/87–05/01/87	TELEPHONE EQUIPMENT	271.02
07-23	7204700002	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	2.70
07-30	7210890411	COURTHOUSE CENTER PARTNERS	07/01/87–07/30/87	RENT 27 S.PARK PLACE NEWARK,OH 43055	550.00
07-30	7210890690	TAYLOR LEASING	07/01/87–07/30/87	MOBILE RENT	725.00
07-31	7210720015	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	151.09
07-31	7210800013	AT&T INFORMATION SYSTEMS	06/16/87–07/15/87	MONTHLY PHONE SERVICE	3.00
07-31	7210800017	JOHN A CAREY, JR.	06/23/87	LANCASTER/CHEASPEAKE/LANCASTER 224 MILES @ .21¢ PER MILE	47.04
07-31	7210800018	Do	06/23/87	MEAL DURING OFFICIAL BUSINESS	4.06
07-31	7210800019	Do	06/24/87	LANCASTER/MARIETTA/LANCASTER 176 MILES @ .21¢ PER MILE	36.96
07-31	7210800020	Do	06/24/87	PARKING	1.50
07-31	7210800014	MARY JO LONG	07/01/87	IN DISTRICT TRAVEL 60 MILES @ .21¢ PER MILE NEWARK-NEW LEXINGTON/NEWARK	12.60
07-31	7210800015	Do	07/02/87	IN DTISTRICT TRAVEL 92 MILES @ .21¢ PER MILE NEWARK/NEW CONCORD/NEWARK	19.32
07-31	7210800016	THE GALLIPOLIS DAILY TRIBUNE	07/24/87–07/24/88	YEARLY SUBSCRIPTION	67.60
07-31	7210910176	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT LANCASTER OH 00000	1,492.00
07-31	7212610008	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	271.02
07-31	7212900335	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,519.36
07-31	7212920152	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		40.30
07-31	7215320010	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		309.88
08-05	7209620013	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	140.25
08-06	7217700007	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	271.02
08-11	7219300014	Do	07/04/87–08/03/87	LANCASTER PHONE SERVICE	35.00
08-11	7219300010	BENCHMARK SYSTEMS	07/16/87	RIBBON FOR PRINTER	48.25

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CLARENCE E MILLER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-11	7219300015	JOHN A CAREY, JR	07/14/87	LANCASTER/IRONTON/LANCASTER, 204 MI @ .21, OPEN DOOR	42.84
08-11	7219300016	Do	07/15/87	LANCASTER/MCCONNELSVILLE/LANCASTER, 80 MILES @ .21	16.80
08-11	7219300017	Do	07/15/87	MEAL	4.05
08-11	7219300019	Do	07/16/87	LANCASTER/ATHENS/LANCASTER 88 X .21	18.48
08-11	7219300009	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FTS SERVICE	49.60
08-11	7219300013	Do	06/01/87–06/30/87	FTS SERVICE	49.60
08-11	7219300012	IRONTON TRIBUNE	07/06/87–07/06/88	YEARLY SUBSCRIPTION D.C. OFFICE	75.00
08-11	7219300011	CLARENCE E MILLER	06/07/87	COL./DC	200.00
08-11	7219760011	POSTMASTER	06/29/87	STAMPS	330.00
08-11	7222210008	CLARENCE E MILLER	06/05/87	AIR FARE ONE WAY 10TH DISTRICT OH VIA COLUMBUS DC/COL	159.00
08-11	7222210005	RONALD LANCE RHODES	07/15/87–07/16/87	TAXI FARE AIRPORT TO MOTEL	12.70
08-11	7222210006	Do	07/15/87–07/16/87	LODGING	167.00
08-11	7222210007	Do	07/15/87–07/16/87	MEALS	33.43
08-11	7222210004	Do	07/15/87–07/17/87	ROUNDTRIP VIA TWA COLUMBUS/DC/COLUMBUS	276.00
08-11	7222210010	PHILIP STRAW	07/12/87–07/13/87	CAR RENTAL OFFICIAL BUSINESS DC-MARIETTE, OH-DC	106.44
08-11	7222210011	Do	07/12/87–07/13/87	PARKING & GAS	28.00
08-11	7222210012	Do	07/13/87	MEALS EN ROUTE TO DISTRICT	2.71
08-11	7222210003	THE PARKERSBURG NEWS	06/19/87	ONE NEWSPAPER	1.33
08-11	7222210009	MARJORIE J WAGONER	06/20/87	GAS FOR RENTAL CAR FOR MEMBERS TRAVEL (IN DISTRICT)	15.00
08-12	7222550010	ALLTEL CORPORATION	07/10/87–08/09/87	TELEPHONE SERVICE - NEWARK OFFICE	35.38
08-12	7222550011	HAPPY HILLS FAMILY CAMPGROUND, INC	07/14/87	INSTALLATION OF AWNING FOR MOBILE OFFICE	15.00
08-12	7222550016	CLARENCE E MILLER	06/19/87	10TH DISTIRCT OF OH - US AIR VIA DC/PITTSBURGH, PA	99.00
08-12	7222550017	Do	06/19/87	PITTSBURGH, PA/PARKERSBURG, W VA ENROUTE TO MARIETTA, OH	58.00
08-12	7222550018	Do	06/21/87	COLUMBUS, OH/DC	159.00
08-12	7222550015	OHIO BELL	07/01/87–07/31/87	TELEPHONE SERVICE - LANCASTER OFFICE	8.56
08-12	7222550012	Do	07/01/87–08/01/87	TELEPHONE SERVICE - LANCASTER OFFICE	133.66
08-12	7222550013	Do	07/01/87–08/01/87	AT&T COMMUNICATIONS - TELEPHONE SERVICE FOR LANCASTER OFFICE	72.56
08-12	7222550014	Do	07/01/87–08/01/87	TELEPHONE SERVICE	1.52
08-24	7231260014	THOMAS J LANKFORD	04/01/87–04/09/87	CARDS (R.C.) - 1/C PRINT REPORT - 2 ORDERS	142.16
08-24	7231260013	Do	04/21/87	PRINTING SERVICE	157.00
08-24	7231260012	Do	05/22/87	PRINTING SERVICES	251.62
08-24	7231260015	Do	06/02/87	PRINTING SERVICES	119.12
08-24	7231260016	Do	06/18/87	PRINTING SERVICES	119.12
08-24	7231610008	AT&T INFORMATION SYSTEMS	05/22/87–06/21/87	LANCASTER OFFICE MONTHLY PHONE SERVICE	35.00
08-24	7231610004	Do	07/16/87–08/15/87	TELEPHONE SERVICE LANCASTER OFFICE	3.00
08-24	7231610001	JOHN A CAREY, JR	07/07/87	IN DISTRICT TRAVEL 162 MILES AT .21¢ LANCASTER/GALLIPOLIS/LANCASTER	34.02
08-24	7231610002	Do	07/08/87	IN DISTRICT TRAVEL LANCASTER/POMEROY/LANCASTER 138 MILES AT .21¢	28.98
08-24	7231610003	Do	07/09/87	IN DISTRICT TRAVEL LANCASTER/BELPRE/LANCASTER 146 MI AT .21¢	30.66
08-24	7231610005	Do	07/30/87	LANCASTER/COLUMBUS/LANCASTER 66 AT .21¢ SOCIAL SECURITY BRIEFING	13.86
08-24	7231610006	Do	07/30/87	MEAL	3.11
08-24	7231610007	Do	07/30/87	PARKING	3.75
08-24	7232210017	AT&T INFORMATION SYSTEMS	06/22/87–07/21/87	TELEPHONE SERVICE	35.00
08-24	7232210014	FARIFIELD LEADER	08/01/87–08/01/88	YEARLY SUBSCRIPTION LANCASTER OFFICE	10.00
08-24	7232210018	LINDA KAY HALDERMAN	07/27/87	IN DISTRICT TRAVEL LANCASTER/NEW LEXINGTON/LANCASTER 45 MILES X .21	9.45

08-24	7232210015	OHIO BELL	07/20/87–08/19/87	PHONE SERVICE	72.18
08-24	7232210016	Do	07/20/87–08/19/87	AT&T COMMUNICATIONS	7.60
08-24	7232210019	RONALD LANCE RHODES	07/07/87–07/22/87	MEALS IN DISTRICT TRAVEL FOR COUNTY FAIR	40.97
08-24	7232210020	Do	07/22/87	GAS FOR MOBILE OFFICE	30.00
08-24	7232530006	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	151.84
08-26	7237670001	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	7.40
08-28	7238890411	COURTHOUSE CENTER PARTNERS	08/01/87–08/30/87	RENT 27 S.PARK PLACE NEWARK,OH 43055	550.00
08-28	7238890412	TAYLOR LEASING	08/01/87–08/30/87	MOBILE RENT	725.00
08-31	7243900334	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		6,410.96
08-31	7244330010	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		309.56
09-03	7240620029	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	1.22
09-08	7245340006	JOHN A CAREY, JR.	08/05/87	OPEN DOOR LANCASTER/NEW LEXINGTON/LANCASTER 40 MI @ .21	8.40
09-08	7245340007	Do	08/06/87	LANCASTER/NEW CONCORD/LANCASTER 104 MI @ .21	21.84
09-08	7245340008	Do	08/06/87	MEAL DELIVERY IN DISTRICT TRAVEL	4.24
09-08	7245340017	Do	08/11/87	MEAL	4.14
09-08	7245340029	Do	08/11/87	OPEN DOOR IN DISTRICT TRAVEL, LANCASTER/IRONTON/LANCASTER 204 MI @ .21	42.84
09-08	7245340018	Do	08/12/87	OPEN DOOR IN DISTRICT TRAVEL LANCASTER/POMEROY/LANCASTER 138 MI @ .21	28.98
09-08	7245340028	Do	08/17/87	GAS FOR MEMBERS RENTAL CAR	12.53
09-08	7245340009	Do	08/18/87	OPEN DOOR & COLUMBUS AIRPORT, LANCASTER/ZANESVILLE/COLUMBUS/LANCASTER 140 MI @ .21 LANCASTER.	29.40
09-08	7245340011	Do	08/18/87	PARKING AIRPORT	1.00
09-08	7245340012	Do	08/19/87	LANCASTER/MCCONNELSVILLE/LANCASTER, 80 MI @ .21	16.80
09-08	7245340013	Do	08/19/87	MEALS, OPEN DOOR MCCONNELSVILLE	3.80
09-08	7245340014	Do	08/20/87	OPEN DOOR IN DISTRICT TRAVEL, LANCASTER/ATHENS/LANCASTER 88 MI @ .21	18.48
09-08	7245340015	Do	08/20/87	MEAL IN DISTRICT OPEN DOOR	4.15
09-08	7247780021	ROBERT D CLARK	08/09/87–08/16/87	ROUND TRIP VIA COL, OH 10TH DISTRICT OH US AIR, DC/COL/DC	188.00
09-08	7247780022	Do	08/09/87–08/16/87	MEALS 10TH DISTRICT OH	19.29
09-08	7247780023	Do	08/09/87–08/16/87	GAS FOR MOBIL OFFICE	5.00
09-08	7247780024	Do	08/09/87–08/16/87	FAIR WEEKLY ENTRANCE CHARGE	9.00
09-08	7251560015	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	135.93
09-09	7245360026	PHILIP STRAW	08/11/87–08/15/87	MEALS	13.14
09-09	7245360025	Do	08/11/87–08/16/87	GAS FOR CAR ENROUTE TO DISTRICT	43.17
09-09	7245360023	Do	08/11/87–08/17/87	CAR RENTAL TRIP TO 10TH DISTRICT, DC TO 10TH DISTRICT	322.31
09-09	7245360024	Do	08/15/87–08/16/87	LODGING WHILE ENROUTE FROM DISTRICT TO DC	34.56
09-18	7260300028	REPUBLICAN STUDY COMMITTEE	01/01/87–12/31/87	SUSTAINING MEMBERSHIP	1,500.00
09-21	7260430007	JOHN A CAREY, JR.	08/13/87	IN DISTRICT TRAVEL - OPEN DOOR - LANCASTER/BELPIE/LANCASTER 146 MILES X .21	30.66
09-21	7260430008	Do	08/13/87	IN DISTRICT TRAVEL - OPEN DOOR - MEAL	3.65
09-21	7260430011	Do	08/25/87	OPEN DOOR 224 MILES X .21 LANCASTER/CHESAPEAKE/LANCASTER (IN DISTRICT TRAVEL)	47.04
09-21	7260430012	Do	08/26/87	OPEN DOOR IN DISTRICT TRAVEL 176 MILES X .21 LANCASTER/MARIETTA/LANCASTER	36.96
09-21	7260430013	Do	08/27/87	PROCUREMENT WORKSHOP IN DISTRICT TRAVEL 204 MILES X .21 LANCASTER/IRONTON/LANCASTER	42.84
09-21	7260430014	Do	09/01/87	OPEN DOOR IN DISTRICT TRAVEL 162 MILES X .21 LANCASTER/GALLIPOLIS/LANCASTER	34.02
09-21	7260430015	Do	09/01/87	MEAL - OFFICIAL BUSINESS	2.79
09-21	7260430001	Do	09/02/87	OPEN DOOR LANCASTER/NEW LEXINGTON/LANCASTER 40 MILES X .21 (IN DISTRICT TRAVEL)	8.40
09-21	7260430002	Do	09/03/87	OPEN DOOR LANCASTER/NEW CONCORD/LANCASTER 104 MILES X .21 (IN DISTRICT TRAVEL)	21.84
09-21	7260430003	Do	09/03/87	MEAL - OFFICIAL BUSINESS	3.35
09-21	7260430006	HARRY NAUMAN SIGNS	07/10/87	REPAINT SIGN FOR MOBILE OFFICE	185.00
09-21	7260430021	RANDY LEE LEFFLER	08/18/87	MEIG'S COUNTY FAIR 75 MILES X .21 LANCASTER/POMEROY	15.75
09-21	7260430022	Do	08/18/87	MEAL DURING OFFICIAL TRAVEL	4.37
09-21	7260430023	Do	08/18/87	MEIG'S COUNTY FAIR POMEROY/GALLIPOLIS 22 X .21	4.62
09-21	7260430024	Do	08/19/87.	GALLIPOLIS/POMEROY/GALLIPOLIS 44 MILES X .21 MEIG'S COUNTY FAIR	9.24
09-21	7260430025	Do	08/19/87	MEAL	9.34
09-21	7260430016	Do	08/20/87	MEIG'S COUNTY FAIR 44 X .21 FAIR/GALLIPOLIS/POMEROY	9.24
09-21	7260430017	Do	08/20/87	MEAL	4.87
09-21	7260430018	Do	08/21/87	MEIG'S COUNTY FAIR GALLIPOLIS/POMEROY 44 X .21	9.24
09-21	7260430019	Do	08/21/87	MEAL	6.37
09-21	7260430020	Do	08/22/87	MEIG'S COUNTY FAIR GALLIPOLIS/POMEROY 22 X .21	4.62

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CLARENCE E MILLER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-21	7260430004	NATIONAL JOURNAL	12/05/87–12/05/88	YEARLY SUBSCRIPTION	564.00
09-21	7260430009	OHIO BELL	08/01/87–08/31/87	TELEPHONE SERVICE	139.85
09-21	7260430010	Do	08/01/87–08/31/87	AT&T COMMUNICATIONS	53.00
09-21	7260430005	PERRY COUNTY PUBLISHING INC.	01/01/88–01/01/89	YEARLY SUBSCRIPTION D.C. OFFICE	18.00
09-21	7260470014	RANDY LEE LEFFLER	08/18/87–08/21/87	LODGING DURING IN DISTRICT TRAVEL - MEIG'S COUNTY FAIR	121.48
09-21	7260470012	Do	08/30/87–09/03/87	LODGING DURING OFFICIAL TRIP IN DC	276.80
09-21	7260470013	CLARENCE E MILLER	08/13/87	ONE WAY TRIP 10TH DIST DC/COL., OH VIA COLUMBUS, OH	143.00
09-21	7260470010	OHIO BELL	08/20/87–09/19/87	TELEPHONE SERVICE - LANCASTER, OH OFFICE	78.96
09-21	7260470011	Do	08/20/87–09/19/87	AT&T COMMUNICATIONS	6.13
09-21	7260500025	AT&T INFORMATION SYSTEMS	08/04/87–09/03/87	TELEPHONE SERVICE - LANCASTER, OH	35.00
09-21	7260500019	JOHN A CAREY, JR	07/21/87	IN DISTRICT TRAVEL - OPEN DOOR - 76 MILES @ 21¢ PER MILE (LANCASTER/ZANESVILLE/LANCASTER)	15.96
09-21	7260500020	Do	07/22/87	IN DISTRICT TRAVEL - OPEN DOOR - 176 MILES @ 21¢ PER MILE - LANCASTER/MARIETTA/LANCASTER	36.96
09-21	7260500021	Do	07/22/87	PARKING DURING OPEN DOOR	1.50
09-21	7260500023	GENERAL SERVICES ADMIN	07/01/87–07/31/87	FTS SERVICE	49.60
09-21	7260500028	Do	07/01/87–07/31/87	FTS SERVICE	49.60
09-21	7260500027	METRO BUSINESS FORMS	08/20/87	8,250 LETTERHEAD - WORD PROCESSOR	493.31
09-21	7260500022	OHIO BELL	08/01/87–08/31/87	MONTHLY PHONE SERVICE	13.50
09-21	7260500024	Do	08/01/87–08/31/87	TELEPHONE SERVICE	.80
09-21	7260500026	PBS GROUP, INC	08/12/87	LABELS FOR WORK PROCESSOR	196.42
09-21	7260570007	ALLTEL OHIO, INC	08/10/87–09/09/87	TELEPHONE SERVICE	35.20
09-21	7260570008	Do	08/10/87–09/09/87	AT&T COMMUNICATIONS	.50
09-21	7260570006	AT&T INFORMATION SYSTEMS	08/16/87–09/15/87	TELEPHONE LEASE	3.00
09-21	7260570005	AVIS	08/13/87–08/18/87	CAR RENTAL FOR MEMBER	283.95
09-21	7260570004	CLARENCE E MILLER	08/18/87	ONE WAY US AIR - COL/DC - 10TH DISTRICT OF OH VIA COLUMBUS, OH	143.00
09-23	7261400001	AT&T INFORMATION SYSTEMS	07/22/87–08/21/87	TELEPHONE SERVICE	35.00
09-23	7261400002	METRO BUSINESS FORMS	08/19/87	5,000 ENVELOPES FOR PRINTER	403.31
09-23	7261400005	CLARENCE E MILLER	08/14/87–08/17/87	MEALS WHILE TRAVELING IN DISTRICT	28.70
09-23	7261400003	MARJORIE J WAGONER	08/14/87	GAS FOR RENTAL CAR LANCASTER/ATHENS/CROTON/LANCASTER	15.00
09-23	7261400004	Do	08/14/87–08/17/87	MEALS WHILE TRAVELING IN THE DISTRICT	28.71
09-24	7264530036	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	190.68
09-29	7271890412	COURTHOUSE CENTER PARTNERS	09/01/87–09/30/87	RENT 27 S.PARK PLACE NEWARK,OH 43055	550.00
09-29	7271890413	TAYLOR LEASING	09/01/87–09/30/87	MOBILE RENT	725.00
09-30	7273900337	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,754.35
09-30	7273920101	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/87–09/30/87		9.10

09-30	7274810030	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		200.26

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,466.67
MEMBERS CLERK HIRE	94,991.58

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	32,167.26
TOTAL	**128,625.51**

OFFICE OF THE HON. GEORGE MILLER

SALARIES

ARNSON, CYNTHIA J	07/01/87–09/30/87	STAFF ASSISTANT	1,230.66
ARTHUR, SYLVIA	07/01/87–09/30/87	STAFF ASSISTANT	7,749.99
BARRETT, NILS TORD	08/01/87–08/31/87	LBJ CONGRESSIONAL INTERN	800.00
BLACKLOW, WILLIAM B	07/01/87–09/30/87	PRESS SECRETARY	10,726.26
DIAZ, MARIA O	07/01/87–09/30/87	STAFF ASSISTANT	4,635.00
GILLETT, CONNIE SUE	07/01/87–09/30/87	STAFF ASSISTANT	4,989.96
HATCH, CAROL A	07/01/87–09/30/87	STAFF ASSISTANT	5,168.25
JOHNSON, BARBARA E	07/01/87–09/30/87	STAFF ASSISTANT	2,799.99
JOHNSON, LYNELLE MARY	07/01/87–09/30/87	STAFF ASSISTANT	4,250.00
KINARD, JOSEPH M	07/01/87–09/30/87	DISTRICT AIDE	7,725.00
LANSING, MARY	07/01/87–09/30/87	DISTRICT ADMINISTRATOR	10,749.99
LAURO, GRETEL	07/01/87–09/30/87	STAFF ASSISTANT	6,036.72
LAWRENCE, JOHN A	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	3,900.00
MUIR, MAGGIE B	07/01/87–08/07/87	TEMPORARY EMPLOYEE	1,233.33
ROSEWATER, ANN	07/01/87–09/30/87	SHARED EMPLOYEE	309.00
ROYAL, HANK	07/01/87–09/30/87	STAFF ASSISTANT	5,019.81
SPENCE, KAREN L.	07/01/87–09/30/87	STAFF ASSISTANT	4,892.49
STENEBERG, JENNIFER L	07/01/87–09/30/87	PART-TIME EMPLOYEE	2,317.50

EXPENSES

07-07	7187340003	WILLIAM B. BLACKLOW	06/09/87	PARKING FEE WHILE AT DEPARTMENT OF INTERIOR	1.00
07-07	7187340002	Do	06/09/87–06/18/87	TWO ROUNDTRIP SUBWAY FARES FROM CAPITOL HILL TO DEPT. OF INTERIOR	3.20
07-07	7187340001	Do	06/23/87	PURCHASE OF BATTERIES FOR OFFICE USE	2.34
07-07	7187340012	CONGRESSIONAL MANAGEMENT FOUNDATION	06/11/87	PURCHASE OF 1 CONGRESSIONAL INTERN HANDBOOK	7.00
07-07	7187340014	DAVID R RAMAGE	06/05/87–06/08/87	PRINTING OF LETTERS WITH ENCLOSED NEWS ARTICLES	498.50
07-07	7187340015	Do	06/12/87–06/17/87	PRINTING OF NEWSLETTER AND CONG. RECORD REPRINTS	5,541.00
07-07	7187340005	DINERS CLUB INTERNATIONAL	05/07/87–05/10/87	AIRFARE FOR JOHN LAWRENCE FROM D.C. TO S.F. AND RETURN D.C.	290.00
07-07	7187340006	Do	05/07/87–05/10/87	AIRFARE FOR SYLVIA ARTHUR FROM D.C. TO S.F. AND RETURN D.C.	290.00
07-07	7187340007	Do	05/07/87–05/10/87	CAR RENTAL FOR OFFICIAL TRAVEL IN THE DISTRICT (JOHN LAWRENCE)	120.56
07-07	7187340004	Do	05/20/87–05/29/87	AIRFARE FOR MARY LANSING FROM S.F. TO D.C. AND RETURN S.F.	290.00
07-07	7187340013	FEDERAL EXPRESS CORP.	05/15/87	DELIVERY OF OFFICIAL DOCUMENT	24.00
07-07	7187340010	GEORGE MILLER	05/10/87	PURCHASE OF BOOKS FOR OFFICE USE	51.25
07-07	7187340011	Do	05/25/87–06/14/87	MEALS WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	37.54
07-07	7187340009	Do	06/15/87–06/18/87	TWO CAB FARES FROM NATIONAL AND DULLES AIRPORTS IN CONNECTION WITH TRAVEL TO DISTRICT	45.00
07-07	7187340008	Do	06/17/87	PRINTING OF ENVELOPES BY GPO	34.00
07-07	7187340016	THE WASHINGTON POST	07/04/87–07/04/88	RENEW ANNUAL SUBSCRIPTION TO THE WASHINGTON POST	62.40
07-07	7187440001	AT&T INFORMATION SYSTEMS	05/01/87–05/31/87	TELEPHONE EQUIPMENT IN PHDO	149.24
07-07	7187440002	Do	05/01/87–05/31/87	TELEPHONE EQUIPMENT IN ADO	42.91
07-07	7187440003	Do	05/01/87–05/31/87	MONTHLY CHARGES FOR TELECOPIER TELEPHONE IN PHDO	3.73
07-07	7187440004	Do	05/01/87–05/31/87	TELEPHONE EQUIPMENT IN RDO	65.98
07-07	7187440008	GENERAL SERVICES ADMIN	05/01/87–05/31/87	FTS PHONE BILL FOR PHDO	69.80

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GEORGE MILLER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	7187440007	GOLDEN STATE REPORT	06/01/87–06/01/88	RENEW ANNUAL SUBSCRIPTION TO GOLDEN STATE REPORT (FOR PHDO)	35.00
07-07	7187440005	TAYLOR MADE OFFICE SYSTEMS, INC.	05/29/87	TWO CASES OF TONER FOR CANON 210 COPIER IN PHDO	188.00
07-07	7187440006	THE NEW YORK TIMES SALES INC.	05/25/87–08/23/87	RENEW SUBSCRIPTION FOR 3 MONTHS (FOR PHDO)	39.00
07-08	7181430002	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	18.00
07-10	7190210001	DINERS CLUB INTERNATIONAL	05/21/87–05/26/87	AIRFARE FOR MR. MILLER FROM WASH, D.C. TO SF AND RETURN D.C.	290.00
07-10	7190210002	Do	06/04/87–06/08/87	AIRFARE FOR MR. MILLER FROM WASH, D.C. TO SF AND RETURN D.C.	290.00
07-13	7191630010	ALLEN'S PRESS CLIPPING BUREAU	06/01/87–06/30/87	PRESS CLIPPING SERVICE FOR THE MONTH OF JUNE	58.12
07-13	7191630012	SYLVIA ARTHUR	05/29/87	MILEAGE BY PRIVATE CAR R/T CAPITOL HILL TO DULLES AIRPORT 50 MI AT .21¢/MI TAKE STAFFER TO AIRPORT.	10.50
07-13	7191630008	DAVID R RAMAGE	06/22/87–06/23/87	PRINTING OF LETTERS W/ENCLOSURES AND LABELS ON ENVELOPES	419.25
07-13	7191630011	NEW YORK TIMES	06/22/87–09/20/87	RENEW SUBSCRIPTION TO NY TIMES FOR 3 MONTHS	89.00
07-13	7191630009	WESTERN UNION TELEGRAPH CO.	06/02/87	OFFICIAL TELEGRAM	31.50
07-13	7191640041	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	129.02
07-14	7194510008	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	319.01
07-15	7196770009	PACIFIC BELL	06/02/87–07/01/87	LOCAL TELEPHONE SERVICE	15.16
07-15	7196770010	Do	06/04/87–07/03/87	LOCAL TELEPHONE SERVICE	201.15
07-15	7196770011	Do	06/04/87–07/03/87	AT&T COMMUNICATIONS	9.08
07-15	7196770012	Do	06/04/87–07/03/87	LOCAL TELEPHONE SERVICE	15.16
07-17	7195350008	AT&T INFORMATION SYSTEMS	04/02/87–05/01/87	TELEPHONE EQUIPMENT	514.01
07-20	7198660016	WILLIAM B. BLACKLOW	07/09/87	MILEAGE BY PRIVATE CAR R/T CAPITOL HILL TO DULLES AIRPORT 50 MI AT .21¢/MI (MEMBER TRAVEL)	10.50
07-20	7198660017	DAVID R RAMAGE	07/06/87	PRINTING OF TELEGRAM FOR CONSTITUENT MAILING #17135	68.50
07-20	7198660021	GEORGE MILLER	07/07/87–07/09/87	MEALS WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	5.72
07-20	7198660014	Do	07/12/87	PARKING WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	13.00
07-20	7198660020	Do	07/13/87	CAB FROM DULLES AIRPORT TO CAPITOL HILL	35.00
07-20	7198660019	STANDARD COFFEE SERVICE	07/09/87	COFFEE FOR CONSTITUENTS	32.20
07-20	7198660018	VOTER CONTACT/CALIFORNIA	06/24/87	CHESHIRE LABELS FOR CONSTITUENT MAILING	137.90
07-20	7198660015	WRIGHT PATMAN CONGRESSIONAL CREDIT UNION	07/10/87	BOOKS PURCHASED FOR OFFICIAL USE	85.39
07-22	7202220009	AT&T INFORMATION SYSTEMS	06/01/87–06/30/87	TELEPHONE EQUIPMENT IN PHDO	151.17
07-22	7202220010	Do	06/01/87–06/30/87	MONTHLY CHARGES FOR TELECOPIER TELEPHONE	3.73
07-22	7202220011	Do	06/01/87–06/30/87	TELEPHONE EQUIPMENT IN ADO	42.76
07-22	7202220012	Do	06/01/87–06/30/87	TELEPHONE EQUIPMENT IN RDO	70.98
07-22	7202220013	GENERAL SERVICES ADMIN	05/01/87–05/31/87	FTS PHONE BILL FOR RDO	25.62
07-23	7203730017	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	5.38
07-23	7204540018	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	1.06
07-23	7204700003	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	60.64
07-24	7203310016	PACIFIC BELL	06/08/87–07/07/87	LOCAL TELEPHONE SERVICE	196.49
07-24	7203310017	Do	06/08/87–07/07/87	AT&T COMMUNICATIONS	3.28
07-24	7203310018	Do	06/10/87–07/09/87	LOCAL TELEPHONE SERVICE	106.38
07-24	7203310019	Do	06/10/87–07/09/87	AT&T COMMUNICATIONS	6.71
07-27	7190680006	DINERS CLUB INTERNATIONAL	05/01/87–05/03/87	A/F FOR MR. MILLER FROM WASH, DC TO LONG BEACH, CA & FROM SF TO NY (ENROUTE TO, FROM DISTRICT)	290.00
07-27	7190680002	Do	05/08/87	AIRFARE FOR MR. MILLER FROM WASH., DC, TO SAN FRANCISCO	145.00
07-27	7190680003	Do	05/10/87–05/11/87	AIRFARE FOR MR. MILLER FROM S.F. TO D.C.	438.00
07-27	7190680004	Do	05/13/87	AIRFARE FOR MR. MILLER FROM D.C. TO S.F.	608.00
07-27	7190680007	Do	05/18/87	AIRFARE FOR MR. MILLER FROM SACRAMENTO TO DC (ENROUTE FROM DISTRICT)	145.00

07-30	7210890414	CITY OF ANTIOCH	07/01/87–07/30/87	RENT ANTIOCH CITY HALL/2ND & H ST ANTIOCH,CA 94509	180.00
07-30	7210890413	IRVIN DEUTSCHER	07/01/87–07/30/87	RENT 367 CIVIC DR PLEASANT HILL,CA 94523	2,247.75
07-30	7210890415	SEPULVEDA PROPERTIES INC	07/01/87–07/30/87	RENT 3220 BLUME DR RICHMOND,CA 94806	1,446.20
07-31	7210720016	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	145.40
07-31	7212610009	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	319.01
07-31	7212900263	*(EQUIPMENT ALLOWANCE)*	12/12/86–12/31/86		15,384.73
07-31	7212900264	Do	12/30/86–12/31/86		1,816.63
07-31	7212900265	Do	07/01/87–07/31/87		(842.28)
07-31	7212920121	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		2.60
07-31	7215320031	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		1,333.13
08-06	7217700008	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	319.01
08-10	7191730002	MARY LANSING	04/23/87–06/12/87	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS	31.29
08-10	7191730001	Do	06/02/87–06/22/87	296 MILES @ .21/MILE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	62.16
08-10	7191730004	Do	06/12/87	BRIDGE TOLL ENROUTE TO MEETING WITH CONSTITUENTS	2.00
08-10	7191730005	Do	06/12/87	PARKING WHILE AT MEETING WITH CONSTITUENTS	9.75
08-10	7191730003	Do	06/15/87	ROOM RENTAL FOR ASSISTING CONSTITUENTS IN COMPLETING IMMIGRATION FORMS	30.00
08-10	7217250005	COVE MANUFACTURING CO	07/14/87	LASER PRINTER CARTRIDGE	56.49
08-10	7217250006	Do	07/20/87	LASER PRINTER CARTRIDGE	56.49
08-10	7217250008	DAVID R RAMAGE	07/20/87	PRINTING OF LETTERS TO CONSTITUENTS	260.00
08-10	7217250004	DINERS CLUB INTERNATIONAL	05/07/87	OFFICIAL PHONE CALL	.80
08-10	7217250001	Do	06/11/87–06/14/87	AIRFARE FOR MR MILLER FROM WASH, DC TO S.F. AND RETURN DC	1,398.00
08-10	7217250002	Do	06/18/87	AIRFARE FOR MR MILLER FROM WASH, DC TO S.F.	145.00
08-10	7217250003	Do	06/22/87	AIRFARE FOR MR MILLER FROM S.F. TO WASH, DC	699.00
08-10	7217250007	HARRIS/3M DOCUMENT PRODUCTS	10/01/86–12/31/86	METER USAGE ON COPIER IN RDO	249.91
08-10	7217250009	SERVICE AMERICA CORP	06/15/87–06/17/87	LUNCH MEETINGS WITH CONSTITUENTS	47.00
08-17	7223250014	CHEVRON USA, INC.	06/22/87–07/02/87	GAS FOR OFFICIAL LEASED CAR	48.18
08-17	7223250013	DAVID R RAMAGE	07/23/87–07/29/87	RECORD REPRINTS & LABELING ENVELOPES	339.75
08-17	7223250015	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FTS PHONE BILL FOR PHDO	108.85
08-17	7223250016	TAYLOR MADE OFFICE SYSTEMS, INC	07/08/87	TONER FOR CANON 210 IN PHDO	94.00
08-17	7225330008	ALLEN'S PRESS CLIPPING BUREAU	07/01/87–07/31/87	PRESS CLIPPING SERVICE FOR THE MONTH OF JULY	60.36
08-17	7225330009	COVE MANUFACTURING CO	07/29/87	LASER PRINTER CARTRIDGE	56.49
08-17	7225330010	EXXON COMPANY, U.S.A.	06/12/87	GAS FOR OFFICIAL LEASED CAR	23.53
08-17	7225330014	ANN ROSEWATER	07/30/87	HOTEL ROOM FOR 1 NIGHT	66.60
08-17	7225330015	Do	07/30/87	PARKING AT HOTEL GARAGE	10.50
08-17	7225330011	Do	07/30/87–08/02/87	AIRFARE FROM WASH, DC TO SAN FRANCISCO & RETURN TO DC	338.00
08-17	7225330013	Do	07/30/87–08/03/87	PARKING AT DULLES AIRPORT	24.00
08-17	7225330016	Do	07/31/87	OFFICIAL PHONE CALL	2.90
08-17	7226550014	SYLVIA ARTHUR	06/24/87–12/24/87	BALANCE ON INSURANCE PREMIUM FOR 6-MONTH PERIOD	53.11
08-17	7226550013	Do	07/01/87–08/01/87	RENTAL OF OFFICIAL LEASED CAR	415.04
08-17	7226550015	WELLS FARGO BANK, N.A.	08/02/87–09/01/87	RENTAL OF OFFICIAL LEASED CAR	415.04
08-18	7229400005	PACIFIC BELL	07/02/87–08/01/87	LOCAL TELEPHONE SERVICE	15.16
08-19	7231510006	Do	07/04/87–08/03/87	LOCAL TELEPHONE SERVICE	228.16
08-19	7231510007	Do	07/04/87–08/03/87	AT&T COMMUNICATIONS	8.89
08-19	7231510004	Do	07/08/87–08/07/87	LOCAL TELEPHONE SERVICE	231.31
08-19	7231510005	Do	07/08/87–08/07/87	AT&T COMMUNICATIONS	1.81
08-21	7232400003	Do	07/04/87–08/03/87	LOCAL TELEPHONE SERVICE	15.16
08-24	7232530007	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	39.84
08-24	7232660017	SYLVIA ARTHUR	08/04/87	DELIVERY OF OFFICIAL DOCUMENT	10.75
08-24	7232660003	AT&T INFORMATION SYSTEMS	07/01/87–07/01/87	TELEPHONE EQUIPMENT IN PHDO	153.69
08-24	7232660004	Do	07/01/87–07/31/87	TELECOPIER TELEPHONE IN PHDO	3.73
08-24	7232660005	Do	07/01/87–07/31/87	TELEPHONE EQUIPMENT IN PHDO	42.57
08-24	7232660006	Do	07/01/87–07/31/87	TELEPHONE EQUIPMENT IN PHDO	77.50
08-24	7232660018	DAVID R RAMAGE	07/30/87–08/03/87	PRINTING OF MEMO PADS AND LETTERS TO CONSTITUENTS; LABELING OF ENVELOPES	248.90
08-24	7232660019	EXXON COMPANY, U.S.A.	07/11/87–07/29/87	GAS FOR OFFICIAL LEASED CAR	60.50
08-24	7232660021	FEDERAL EXPRESS CORP.	07/28/87	DELIVERY OF OFFICIAL DOCUMENT	14.00
08-24	7232660007	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FTS BILL FOR RDO	27.87

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GEORGE MILLER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-24	7232660022	ISSUES IN SCIENCE AND TECHNOLOGY	09/30/87–09/30/88	RENEW ANNUAL SUBSCRIPTION TO ISSUES IN SCIENCE AND TECHNOLOGY	24.00
08-24	7232660011	MARY LANSING	05/19/87–07/17/87	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS	46.31
08-24	7232660012	Do	07/09/87–07/28/87	104 MILES AT .21¢/MI WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	21.84
08-24	7232660016	GEORGE MILLER	07/05/87–08/02/87	MEALS WHILE ON OFFICIAL TRAVEL	36.07
08-24	7232660010	PILLSBURY'S OFFICE PRODUCTS	07/09/87–07/16/87	TYPEWRITER DESK PADS AND CHAIR MATS FOR PHDO	388.67
08-24	7232660014	ANN ROSEWATER	08/01/87	MEALS WHILE ON OFFICIAL TRAVEL	25.50
08-24	7232660015	Do	08/02/87	BRIDGE TOLL WHILE ON OFFICIAL TRAVEL	.75
08-24	7232660013	STANDARD COFFEE SERVICE	08/19/87	COFFEE SUPPLIES FOR CONSTITUENTS	7.30
08-24	7232660009	TAYLOR MADE OFFICE SYSTEMS, INC.	07/27/87	SILICON OIL FOR CANON COPIER IN PHDO	38.00
08-24	7232660008	THE WALL STREET JOURNAL	11/26/87–11/26/88	RENEW ANNUAL SUBSCRIPTION TO WSJ FOR PHDO	119.00
08-24	7232660020	WESTERN UNION TELEGRAPH CO.	07/01/87	OFFICIAL TELEGRAM	12.90
08-26	7237670002	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	62.75
08-28	7238640011	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	13.48
08-28	7238890414	CITY OF ANTIOCH	08/01/87–08/30/87	RENT ANTIOCH CITY HALL/2ND & H ST ANTIOCH,CA 94509	180.00
08-28	7238890413	IRVIN DEUTSCHER	08/01/87–08/30/87	RENT 367 CIVIC DR PLEASANT HILL,CA 94523	2,247.75
08-28	7238890415	SEPULVEDA PROPERTIES INC	08/01/87–08/30/87	RENT 3220 BLUME DR RICHMOND,CA 94806	1,446.20
08-31	7243900264	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,084.37
08-31	7244330031	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		425.23
09-03	7240620039	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	3.24
09-03	7243800009	DINERS CLUB INTERNATIONAL	07/01/87–07/07/87	AIRFARE FROM WASH., DC TO SF AND RETURN DC	866.00
09-03	7243800010	Do	07/09/87–07/12/87	AIRFARE FROM WASH., DC TO SF AND RETURN DC	1,442.00
09-03	7243800011	Do	07/30/87	AIRFARE FROM WASH., DC TO SAN FRANCISCO	145.00
09-03	7243800012	Do	08/02/87	AIRFARE FROM S.F. TO WASH., DC	145.00
09-08	7251560016	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	135.10
09-14	7253610019	DAVID R RAMAGE	08/26/87	PRINTING OF DISTRICT WIDE QUESTIONNAIRE	4,935.00
09-14	7253610016	GENERAL SERVICES ADMIN	07/01/87–07/31/87	FTS PHONE BILL FOR RDO	29.60
09-14	7253610017	Do	07/01/87–07/31/87	FTS PHONE BILL FOR PHDO	196.92
09-14	7253610020	ANN ROSEWATER	07/30/87–08/02/87	CAR RENTAL WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	84.72
09-14	7253610018	SERVICE AMERICA CORP	07/09/87–07/28/87	LUNCH MEETINGS WITH CONSTITUENTS	22.75
09-17	7257520010	MARY LANSING	07/25/87–08/18/87	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS	21.45
09-17	7257520009	Do	08/04/87–08/26/87	144 MILES @ 21¢ PER MILE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	30.24
09-21	7261300020	PACIFIC BELL	08/02/87–09/01/87	LOCAL TELEPHONE SERVICE	15.23
09-21	7264500003	Do	08/04/87–09/03/87	LOCAL TELEPHONE SERVICE	15.23
09-21	7264500004	Do	08/04/87–09/03/87	LOCAL TELEPHONE SERVICE	171.44
09-21	7264500005	Do	08/04/87–09/03/87	AT&T COMMUNICATIONS	23.98
09-22	7257580002	ROLLING STONE	09/01/87–09/01/88	SUBSCRIPTION TO ROLLING STONE FOR 1 YEAR	17.95
09-22	7257580001	WELLS FARGO BANK, N.A.	09/02/87–10/01/87	RENTAL OF OFFICIAL LEASED CAR	415.04
09-23	7261400009	ALLEN'S PRESS CLIPPING BUREAU	08/01/87–08/31/87	PRESS CLIPPING SERVICE FOR THE MONTH OF AUGUST	58.40
09-23	7261400013	WILLIAM B. BLACKLOW	07/16/87	PURCHASE OF CASSETTE TAPE FOR OFFICIAL USE	2.64
09-23	7261400006	Do	09/10/87	SENT OFFICIAL DOCUMENT BY FEDERAL EXPRESS	33.75
09-23	7261400012	EXXON COMPANY, U.S.A.	08/02/87–08/26/87	GAS FOR OFFICIAL LEASED CAR	24.40
09-23	7261400008	GEORGE MILLER	08/07/87	PARKING WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	8.00
09-23	7261400007	Do	08/07/87–08/24/87	MEALS WHILE ON OFFICIAL TRAVEL	21.81
09-23	7261400011	SERVICE AMERICA CORP	08/06/87	BREAKFAST MEETING WITH CONSTITUENT	11.25

09-23	7261400010	STANDARD COFFEE SERVICE	09/10/87	COFFEE FOR CONSTITUENTS	33.70
09-23	7266620010	PACIFIC BELL	08/08/87–09/07/87	LOCAL TELEPHONE SERVICE	231.50
09-23	7266620011	Do	08/08/87–09/07/87	AT&T COMMUNICATIONS	1.15
09-24	7264530037	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	27.75
09-29	7268620016	PACIFIC BELL	08/10/87–09/09/87	LOCAL TELEPHONE SERVICE	106.17
09-29	7268620017	Do	08/10/87–09/09/87	AT&T COMMUNICATIONS	.98
09-29	7271890415	CITY OF ANTIOCH	09/01/87–09/30/87	RENT ANTIOCH CITY HALL/2ND & H ST ANTIOCH,CA 94509	180.00
09-29	7271890414	IRVIN DEUTSCHER	09/01/87–09/30/87	RENT 367 CIVIC DR PLEASANT HILL,CA 94523	2,247.75
09-29	7271890416	SEPULVEDA PROPERTIES INC	09/01/87–09/30/87	RENT 3220 BLUME DR RICHMOND,CA 94806	1,446.20
09-30	7273900266	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,130.41
09-30	7273920080	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/87–09/30/87		1.30
09-30	7274810010	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		108.84

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	800.00
MEMBERS CLERK HIRE	83,733.95

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	64,197.09
TOTAL	**148,731.04**

OFFICE OF THE HON. JOHN MILLER

SALARIES

AGNEW, BRUCE EDWARD	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	12,500.01
BROCHES, CHARLES F	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	7,500.00
BUNCE, LINDA F	07/01/87–09/30/87	CASEWORKER	5,250.00
CLAEYS, SUSAN E	07/01/87–09/30/87	EXECUTIVE SECRETARY	7,500.00
CLARK, EARL BOYCE	07/01/87–09/30/87	PART-TIME EMPLOYEE	1,200.00
CLARK, RODNEY L	07/01/87–09/30/87	STAFF ASSISTANT	3,624.99
COSTNER, STEVEN ROY	07/01/87–07/01/87	PART-TIME EMPLOYEE	20.83
DANIELL, ABBY S	07/01/87–09/30/87	STAFF ASSISTANT	3,999.99
DENTON, MICHELLE A	07/01/87–09/30/87	STAFF ASSISTANT	4,125.00
DEVORE, ANDREW C	07/01/87–07/31/87	D.C. INTERN	1,000.00
Do	08/01/87–08/15/87	LBJ CONGRESSIONAL INTERN	500.00
DRIANO, MICHELLE THERESE	07/01/87–09/30/87	RECEPTIONIST-CASE WORKER	4,375.00
ERAT, DONNA MARIE	08/01/87–08/31/87	D.C. INTERN	375.00
ERVEN, RUBY M	07/01/87–09/30/87	CONSTITUENT ADVOCATE	363.00
JOHNSEN, ANDREW	07/01/87–09/30/87	CASEWORKER	5,000.01
KAPLAN, SAMUEL A	07/01/87–09/30/87	LEGISLATIVE CORRESPONDENT	4,250.01
KENDALL, ALTA BLANCHE	07/01/87–09/30/87	PART-TIME EMPLOYEE	2,250.00
MCVEY, MICHAEL H	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	7,500.00
MONRAD, ELLEN MAITLAND	07/01/87–09/30/87	STAFF ASSISTANT	4,674.99
PEREZ, ANNA	07/01/87–09/30/87	PRESS SECRETARY	9,624.99
REYNOLDS, STEPHANIE S	09/01/87–09/30/87	PART-TIME EMPLOYEE	200.00
RIEDINGER, MARCELLA M	07/01/87–09/30/87	PART-TIME EMPLOYEE	1,200.00
STERN, BRUCE A	07/01/87–08/31/87	STAFF ASSISTANT	2,666.66
STERNOFF, NANCY L SCHWARTZ	07/01/87–09/30/87	FIELD REPRESENTATIVE	8,040.00
SUCHAN, JAY	07/01/87–09/30/87	STAFF ASSISTANT	5,541.66
WEIGEL, GEORGE S, JR	07/01/87–07/01/87	STAFF ASSISTANT	33.33

EXPENSES

07-07	7183500018	GENERAL TELEPHONE OF NORTHWEST, INC	06/22/87–06/22/88	ANNUAL CHARGE FOR S. SNOHOMISH KING COUNTY DIRECTOR 6/87 TO 6/88	26.52
07-13	7191780005	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	39.65

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN MILLER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-17	7195630019	HOUSE INFORMATION SYSTEMS	03/01/87–03/31/87	COMPUTER USAGE AND PERSONNEL SUPPORT	26.07
07-21	7197220020	CITY GRAPHICS	06/16/87	PRINTING AND ARTWORK FOR 500 COPIES OF BIO	258.75
07-21	7197220021	Do	06/19/87	PRINTING AND ARTWORK FOR SURVEY AND SELF-MAILER	3,875.00
07-21	7197220022	THE INFORMATION PRESS	06/19/87	1987 WASHINGTON STATE YEARBOOK	14.95
07-21	7197800012	ALLEN'S PRESS CLIPPING BUREAU	06/01/87–06/30/87	CLIPPING SERVICE	39.00
07-21	7197800014	FEDERAL EXPRESS CORP.	06/18/87	OVERNIGHT LETTER	14.00
07-21	7197800015	JOHN R. MILLER	07/01/87–07/06/87	ROUND TRIP AIRLINE TICKET FROM WASHINGTON, DC TO SEATTLE, WA	350.00
07-21	7197800013	PROLAB	06/01/87–06/30/87	FILM, PROCESSING AND PRINTS IN SEATTLE FOR MONTH OF JUNE	174.41
07-21	7197800011	WESTERN UNION TELEGRAPH CO.	05/29/87–06/04/87	WESTERN UNION CHARGES FOR JUNE	25.35
07-22	7197740005	ALASKA FISHERMAN'S JOURNAL/SEAFOOD LDR	12/01/87–11/30/88	ONE YEAR'S SUBSCRIPTION TO ALASKA FISHERMAN'S JOURNAL	12.00
07-22	7197740007	DINERS CLUB INTERNATIONAL	05/05/87–05/13/87	STAFF TRAVEL - B. AGNEW - SEATTLE-DC-SEATTLE	357.00
07-22	7197740008	Do	05/05/87–05/13/87	STAFF MEALS & LODGING - B. AGNEW - WHILE IN DC ON BUSINESS	635.86
07-22	7197740011	Do	05/26/87	LODGING ENROUTE TO DC - B. AGNEW	48.73
07-22	7197740010	Do	05/26/87–06/08/87	MEALS WHILE IN DC ON BUSINESS - B. AGNEW	47.95
07-22	7197740009	Do	05/27/87–05/29/87	STAFF LODGING & MEALS WHILE IN DC ON BUSINESS - B. AGNEW	191.89
07-22	7197740006	JOHN R. MILLER	05/06/87–05/20/87	REIMBURSEMENT FOR MEALS WITH PRESS	16.40
07-22	7197740004	Do	06/26/87–06/28/87	AIR FARE AND CAB FARES TO/FM AIRPORTS, DC-SEATTLE-DC	406.00
07-23	7203250008	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C & P LONG DISTANCE SERVICE	7.31
07-23	7204220022	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	10.96
07-23	7204300006	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	17.16
07-29	7205520013	ALLSTATE FINANCIAL CORP.	06/22/87	NEWSLETTER	7,460.00
07-29	7205520009	AT&T INFORMATION SYSTEMS	06/10/87–07/10/87	WASHINGTON, DC OFFICE TELEPHONE CHARGES FOR JUNE	231.05
07-29	7205520014	CITY GRAPHICS	07/14/87	REPRINT OF NEWSLETTER	930.00
07-29	7205520010	ANDREW JOHNSON	06/01/87–06/30/87	MILEAGE FOR MONTH OF JUNE 288 MILES AT 20¢ PER MILE	57.60
07-29	7205520012	JOHN R. MILLER	07/09/87	CAB FARE FROM AIRPORT TO HOUSE	26.50
07-29	7205520011	Do	07/09/87–07/12/87	ROUND TRIP AIRLINE TICKET FROM WASHINGTON, DC TO SEATTLE	342.00
07-29	7205520008	PACIFIC NORTHWEST BELL	06/01/87–07/01/87	PACIFIC NW BELL SERVICE FOR DISTRICT OFFICE FOR MONTH OF JUNE	93.74
07-31	7205210020	CITY GRAPHICS	07/14/87	JULY TOWN MEETING CARD	1,307.00
07-31	7205210017	MICHELLE A DENTON	07/03/87–07/13/87	AIRFARE AND TAXI FARES TO AND FROM AIRPORT WASHINGTON, D.C. TO SEATTLE, WA AND RETURN DC-SEATTLE-DC.	304.15
07-31	7205210018	Do	07/03/87–07/13/87	TRANSPORTATION WHILE IN SEATTLE	129.55
07-31	7205210019	Do	07/03/87–07/13/87	MEALS WHILE IN SEATTLE	122.59
07-31	7205210016	JOHN R. MILLER	07/02/87–07/07/87	FERRY SERVICE WHILE IN DISTRICT	9.90
07-31	7210550024	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	162.00
07-31	7210910298	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT SEATTLE WASHINGTON	6,739.00
07-31	7212900084	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		1,112.65
07-31	7215320011	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		391.51
08-05	7209620014	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	9.00
08-07	7216450012	HOUSE INFORMATION SYSTEMS	05/01/87–05/31/87	COMPUTER USAGE AND PERSONNEL SUPPORT	24.44
08-12	7223310014	CITY GRAPHICS	07/22/87	NEWSLETTER--MASTHEAD	144.00
08-12	7223310013	LABELS & LISTS, INC	07/06/87	SENIORS 55, PRESSAPPLY LABELS	786.19
08-13	7222320011	CITY GRAPHICS	07/22/87	100,000 TOWN MEETING CARDS	1,341.00
08-13	7222320016	CRUSADER PRESS, INC	07/15/87	LETTERHEAD FOR SEATTLE OFFICE	254.00
08-13	7222320015	DINERS CLUB INTERNATIONAL	05/26/87–05/29/87	R/T AIRLINE FARE FOR BRUCE AGNEW FROM SEATTLE TO WASHINGTON, DC	366.00

08-13	7222320013	ANDREW JOHNSON	07/23/87–07/24/87	MILEAGE AND FERRY COSTS, 98 MILES @ .20 PLUS FERRY TRIP	29.55
08-13	7222320012	JOHN R. MILLER	06/01/87–06/30/87	REIMBURSEMENT FOR MEALS INVOLVING PRESS	18.30
08-13	7222320014	THE INFORMATION PRESS	06/16/87	WASHINGTON STATE ATLAS 1987 ALMANAC OF WASHINGTON COUNTIES	24.90
08-17	7225330027	BRUCE EDWARD AGNEW	07/30/87	REIMBURSEMENT FOR KEYS MADE FOR NORTHSHORE FIELD OFFICE	13.49
08-17	7225330025	ALLEN'S PRESS CLIPPING BUREAU	07/01/87–07/31/87	PRESS CLIPPING SERVICE FOR MONTH OF JULY	40.80
08-17	7225330028	BUDGET RENT A CAR OF WA-OR., INC	07/29/87	CAR RENTAL WHILE IN DISTRICT, MEMBER TRAVEL	42.00
08-17	7225330023	GENERAL SERVICES ADMIN	06/01/87–06/30/87	SEATTLE OFFICE PHONE BILL FOR JUNE	1,028.07
08-17	7225330026	KROLL MAP CO INC	07/29/87	MAPS OF DISTRICT, STREET QUADS AND METRO MAPS	237.38
08-17	7225330024	JOHN R. MILLER	07/30/87–08/02/87	R/T AIRLINE TICKET FROM WASHINGTON, DC TO SEATTLE, WA	440.00
08-17	7225330018	ANNA PEREZ	07/05/87–07/11/87	R/T AIRLINE TICKET FROM WASH, DC TO SEATTLE, WA, BUS RIDE TO & FR AIRPORT	376.00
08-17	7225330019	Do	07/05/87–07/11/87	HOTEL WHILE IN SEATTLE	506.06
08-17	7225330020	Do	07/05/87–07/11/87	TRANSPORTATION WHILE IN DISTRICT	15.50
08-17	7225330021	Do	07/05/87–07/11/87	MEALS WHILE IN DISTRICT	148.22
08-17	7225330022	Do	07/10/87	MEAL W/CONSTITUENTS	31.14
08-20	7230420006	HOUSE INFORMATION SYSTEMS	06/01/87–06/30/87	COMPUTER USAGE AND PERSONNEL SUPPORT	30.49
08-21	7230700008	DINERS CLUB INTERNATIONAL	06/04/87–06/10/87	ROUND TRIP AIRLINE TICKET FROM SEATTLE, WA TO WASHINGTON, DC FOR BRUCE AGNEW	372.00
08-21	7230700009	Do	06/10/87	HOTEL WHILE IN WASHINGTON, DC	209.99
08-21	7230700010	Do	06/10/87	MEAL WHILE IN WASHINGTON, DC FOR BRUCE AGNEW	14.10
08-21	7230700011	LABELS & LISTS, INC	07/21/87	CONVERT DISKETTE, ENTER TEXT, LASER LETTERS, PRESS APPLY LABELS	391.80
08-21	7230700012	Do	07/21/87	DATA ENTRY, PRESS APPLY LABELS	236.56
08-21	7230700013	Do	07/22/87	TRANSFER FILE TO DISK	20.00
08-24	7232450012	SAMUEL A KAPLAN	07/16/87–08/03/87	ROUND TRIP AIRLINE TICKET FROM WASHINGTON, DC TO SEATTLE, WA	342.00
08-24	7232530008	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	3.50
08-24	7233230018	AT&T INFORMATION SYSTEMS	07/10/87–08/09/87	AT&T TELEPHONE CHARGES FOR DC OFFICE FOR MONTH OF JULY	231.05
08-24	7233230021	CITY GRAPHICS	08/12/87	POSTAL SERVICE CARD FOR MOUNTLAKE TERRACE	680.00
08-24	7233230022	Do	08/14/87	NEWSLETTER	6,350.00
08-24	7233230019	FEDERAL EXPRESS CORP.	07/21/87	FEDERAL EXPRESS MATERIAL SENT FROM SEATTLE TO WASH DC	16.50
08-24	7233230020	PACIFIC NORTHWEST BELL	07/01/87–08/01/87	TELEPHONE SERVICE FOR SEATTLE OFFICE DURING JULY	184.05
08-24	7236640001	TOWN OR COUNTRY KENMORE, INC	07/01/87–07/15/87	RENT 17607 80TH CT,NE BOTHELL,WA 98011	150.00
08-26	7237730008	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	141.62
08-27	7236560005	ALLSTATE FINANCIAL CORP.	08/07/87	MEDICARE FORUM CARD	2,900.00
08-27	7236560011	RUBY M ERVEN	07/01/87–07/30/87	MILEAGE DURING MONTH OF JULY - 151 MILES @ 20¢ PER MILE	30.20
08-27	7236560003	GENERAL SERVICES ADMIN	07/01/87–07/31/87	TELEPHONE CHARGES FOR DISTRICT OFFICE FOR MONTH OF JULY	853.10
08-27	7236560004	GENERAL TELEPHONE OF NORTHWEST, INC	08/10/87–09/10/87	INSTALLATION OF NEW PHONES IN NEW DISTRICT OFFICE	441.58
08-27	7236560008	HERALD/OUTLOOK	08/01/87–07/31/88	ONE YEAR'S SUBSCRIPTION	20.00
08-27	7236560009	SAMUEL A KAPLAN	07/16/87–08/03/87	FOOD WHILE IN SEATTLE ON BUSINESS	21.51
08-27	7236560010	Do	08/03/87	CAB FARE HOME FROM DC AIRPORT	7.45
08-27	7236560006	JOHN R. MILLER	07/23/87–07/30/87	PARKING AND FERRY WHILE IN SEATTLE	8.65
08-27	7236560013	PROLAB	07/01/87–07/30/87	FILM PROCESSING, CONTACT SHEETS FOR MONTH OF JULY	148.44
08-27	7236560002	SEATTLE TAXICAB & TRANSPORTATION CO	07/06/87–07/27/87	STAFF CAB FARE WHILE IN DISTRICT AND DOING OFFICIAL BUSINESS	30.90
08-27	7236560007	WESTERN UNION TELEGRAPH CO.	07/07/87–07/13/87	TELEGRAMS FOR MONTH OF JULY	29.97
08-27	7236560012	WORLD WITHOUT WAR COUNCIL	08/03/87	DIRECTORY OF NATIONAL ORGANIZATIONS DEALING WITH CENTRAL AMERICA	6.24
08-28	7238650006	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	33.59
08-28	7238890416	TOWN OR COUNTRY KENMORE, INC	08/01/87–08/30/87	RENT 17607 80TH CT,NE BOTHELL,WA 98011	300.00
08-31	7243900085	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		998.10
08-31	7244330011	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		631.43
09-03	7240630042	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	3.90
09-08	7251570024	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	148.67
09-09	7247310010	BRUCE EDWARD AGNEW	07/12/87–07/17/87	62 MILES R/T TO & FROM AIRPORT IN SEATTLE AND 1 CAB FARE FROM NAT'L AIRPORT IN DC	21.90
09-09	7247310011	Do	07/12/87–07/17/87	TRANSPORTATION WHILE IN WASHINGTON, DC	7.40
09-09	7247310012	Do	08/03/87–08/06/87	TRANSPORTATION TO & FROM AIRPORT IN CONNECTION WITH WASHINGTON, DC TRIP, 62 MI @ 20¢/MI, PLUS CABFARE.	27.40
09-09	7247310013	Do	08/03/87–08/06/87	TRANSPORTATION WHILE IN WASHINGTON, DC	21.00
09-09	7247310014	Do	08/03/87–08/06/87	MEALS WHILE IN WASHINGTON, DC	8.52
09-09	7247310015	TRICK & MURRAY	07/13/87–07/30/87	OFFICE SUPPLIES FOR SEATTLE OFFICE	110.58
09-11	7252580014	BRUCE EDWARD AGNEW	07/12/87–07/17/87	MEAL WHILE IN WASHINGTON, DC NOT PREVIOUSLY INCLUDED	8.35

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN MILLER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-11	7252580013	ANDREW JOHNSON	08/01/87–08/31/87	MILEAGE FOR AUGUST - 93 MILES @ 20¢ PER MILE	18.60
09-11	7252580012	THOMAS J LANKFORD	08/14/87–08/25/87	PRINT UPDATE AND BUSINESS CARDS	850.70
09-16	7254320008	BRUCE EDWARD AGNEW	06/01/87–06/30/87	MILEAGE AND FERRY RIDE FOR MONTH OF JUNE 485 MILES @ 20¢ PER MILE PLUS FERRY RIDE	100.30
09-16	7254320024	Do	06/03/87–06/10/87	COST OF MILEAGE TO AND FROM AIRPORT AND TAXI CABS TO AND FROM AIRPORT, 62 MI @ 20¢/MILE	21.90
09-16	7254320004	Do	06/04/87–06/10/87	MEALS WHILE IN WASH, DC	10.53
09-16	7254320003	Do	06/05/87–06/10/87	TRANSPORTATION WHILE IN WASHINGTON, DC	19.40
09-16	7254320005	ALTA BLANCHE KENDALL	03/01/87–03/31/87	REIMBURSEMENT FOR MILEAGE IN DISTRICT FOR MONTH OF MARCH, 120 MI @ 20¢ PER MILE	24.00
09-16	7254320006	Do	04/01/87–06/30/87	MILEAGE REIMBURSEMENT FOR APRIL, MAY & JUNE PLUS FERRY RIDES, 719 MILES @ 20¢ PER MILE	153.30
09-16	7254320007	NANCY L SCHWARTZ STERNOFF	06/01/87–06/30/87	MILEAGE FOR JUNE, 98 MILES @ 20¢ PER MILE	19.60
09-18	7259070006	ALLEN'S PRESS CLIPPING BUREAU	08/01/87–08/31/87	CLIPPING SERVICE FOR MONTH OF AUGUST	39.00
09-18	7259070001	CHARLES F BROCHES	08/05/87–08/30/87	ROUND TRIP AIRFARE FOR TRIP TO DISTRICT ON OFFICIAL BUSINESS, DC-SEATTLE-DC	354.00
09-18	7259070003	Do	08/05/87–08/30/87	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	44.79
09-18	7259070004	Do	08/17/87–08/20/87	PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS	13.27
09-18	7259070005	Do	08/21/87	FERRY FARES WHILE IN DISTRICT ON OFFICIAL BUSINESS	13.30
09-18	7259070002	BUDGET RENT A CAR	08/20/87–08/30/87	USE OF RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	285.22
09-18	7259070010	ALTA BLANCHE KENDALL	08/01/87–08/31/87	REIMBURSE FOR STAFF TRAVEL IN DISTRICT, 202.1 MILES @ 20¢ PER MILE	40.42
09-18	7259070009	PACIFIC NORTHWEST BELL	08/01/87–09/01/87	WATS USAGE FOR DISTRICT OFFICE	11.72
09-18	7259070008	SOUTHWEST DISTRIBUTION	10/01/87–12/31/87	DELIVERY OF WASHINGTON POST 2 COPIES M THRU F, OCTOBER THROUGH DECEMBER	39.60
09-18	7259070007	XEROX CORPORATION	11/06/86	XEROX SUPPLIES	146.06
09-21	7259310022	CHARLES F BROCHES	08/17/87–08/18/87	MILEAGE FOR USE OF PRIVATE CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS, 105 MI @ 20¢ PER MILE	21.00
09-21	7259310017	EARL BOYCE CLARK	07/01/87–07/31/87	REIMBURSE FOR MILEAGE STAFF TRAVEL IN DISTRICT 228 MILES @ 20¢ PER MILE	45.60
09-21	7259310026	Do	08/03/87–08/28/87	REIMBURSE FOR STAFF TRAVEL IN DISTRICT, 164 MILES 20¢ PER MILE	32.80
09-21	7259310023	RUBY M ERVEN	08/03/87–08/27/87	REIMBURSE FOR STAFF TRAVEL IN DISTRICT, 173 MI @ 20¢ PER MILE	34.60
09-21	7259310021	JOHN R. MILLER	08/20/87	FERRY FARES WHILE IN DISTRICT ON OFFICIAL BUSINESS	13.30
09-21	7259310018	Do	09/08/87	REIMBURSE FOR AIRFARE FROM DISTRICT TO D.C. ON OFFICIAL TRAVEL, SEATTLE-DC	179.00
09-21	7259310020	Do	09/10/87	TAXICAB FARES WHILE IN DIST. WHILE ON OFFICIAL BUSINESS	33.00
09-21	7259310019	Do	09/10/87–09/13/87	REIMBURSE FOR AIRFARE FROM DC TO DISTRICT TO DC ON OFFICIAL TRAVEL, DC-SEATTLE-DC	382.00
09-21	7259310024	NANCY L SCHWARTZ STERNOFF	08/03/87–08/24/87	REIMBURSE FOR STAFF TRAVEL IN DISTRICT, 578.8 MILES @ 20¢ PER MILE	115.76
09-21	7259310025	Do	08/08/87	REIMBURSE FOR PARKING IN DISTRICT WHILE ON OFFICIAL BUSINESS	2.00
09-23	7259390009	BRUCE EDWARD AGNEW	07/01/87–08/12/87	MILEAGE FOR MONTH OF JULY, PLUS 12 DAYS IN AUGUST - 416 MILES @ 20¢ PER MILE FERRY	86.50
09-23	7259390007	EARL BOYCE CLARK	07/01/87–07/31/87	MILEAGE FOR MONTH OF JULY - 258 MILES @ 20¢ PER MILE	51.60
09-23	7259390006	FEDERAL EXPRESS CORP.	08/10/87	OVERNIGHT DELIVERY OF PACKAGE	20.00
09-23	7259390005	ALTA BLANCHE KENDALL	07/01/87–07/31/87	MILEAGE FOR MONTH OF JULY - 273 MILES @ 20¢ PER MILE	54.60
09-23	7259390008	NANCY L SCHWARTZ STERNOFF	07/01/87–07/31/87	MILEAGE FOR JULY - 197 MILES @ 20¢ PER MILE	39.40
09-23	7264720018	GENERAL SERVICES ADMIN	08/01/87–08/31/87	TELEPHONE SERVICE AND LONG DISTANCE FOR DISTRICT OFFICE	902.39
09-23	7264720015	PACIFIC NORTHWEST BELL	08/05/87–08/05/88	CONSUMER LIST SERVICE FOR DISTRICT OFFICE IN PHONE BOOK	503.98
09-23	7264720019	SEATTLE TAXICAB AND TRANSPORTATION CO.	08/26/87	CAB FARE FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	6.00
09-23	7264720016	THOMAS J LANKFORD	09/01/87	PRINTING SR UPDATE	710.03
09-23	7264720017	Do	09/14/87	PRINT BUSINESS CARDS BRUCE AGNEW	20.00
09-24	7264530038	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	19.00
09-29	7271890417	TOWN OR COUNTRY KENMORE, INC	09/01/87–09/30/87	RENT 17607 80TH CT,NE BOTHELL,WA 98011	300.00
09-30	7273900086	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,875.55

09-30	7274810031	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		611.08

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	500.00
MEMBERS CLERK HIRE	102,815.47

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	57,347.68
TOTAL	**160,663.15**

OFFICE OF THE HON. NORMAN Y MINETA

SALARIES

BOXER, SHARI M	07/01/87–09/30/87	STAFF ASSISTANT
ELFVING, SUSANNE S	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT
FARMER, BRENDA STARR	07/01/87–09/30/87	EXECUTIVE ASSISTANT/OFFICE MANAGER
FEDERING, ERIC K	08/01/87–09/30/87	PRESS SECRETARY
FLAHERTY, JOHN A.	07/11/87–09/30/87	DISTRICT DIRECTOR
GIACOPINI, DORENE MARY	07/01/87–09/30/87	STAFF ASSISTANT
GRAYSON, BRIAN K	07/01/87–09/30/87	STAFF ASSISTANT
HAYASHI, HELEN S	07/01/87–09/30/87	PART-TIME EMPLOYEE
ISHIMARU, TOSHIKO M	07/01/87–09/30/87	STAFF ASSISTANT
KARPOFF, KATHERINE V.	07/01/87–09/30/87	STAFF ASSISTANT
KARREN, JOHN K	07/01/87–09/30/87	LEGISLATIVE CORRESPONDENT
LITES, JAMES D, II	08/01/87–09/30/87	LBJ CONGRESSIONAL INTERN
NEWELL, TIMOTHY L	07/01/87–09/30/87	LEGISLATIVE ASSISTANT
ROBERTS, GLENN ERIC	07/01/87–07/01/87	LEGISLATIVE DIRECTOR
STANTON, FRANK X	07/01/87–08/31/87	PART-TIME EMPLOYEE
STROBEL, CHRISTOPHER W	07/01/87–09/30/87	COMPUTER OPERATOR
STROEBEL, CAROL	07/01/87–09/30/87	LEGISLATIVE DIRECTOR
SULLIVAN, SUZANNE	07/01/87–09/30/87	LEGISLATIVE ASSISTANT
TARABINI, JOHN DAMIAN	07/01/87–09/30/87	STAFF ASSISTANT
VACHON, KATHLEEN	07/01/87–09/30/87	STAFF ASSISTANT
WYLIE, MICHAEL JOHN	07/01/87–09/30/87	LEGISLATIVE ASSISTANT

EXPENSES

07-13	7191650001	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	66.22
07-14	7194510009	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	505.95
07-17	7195350009	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	505.95
07-17	7196230016	AT&T COMMUICATIONS	04/01/87–04/30/87	PHONE SERVICE FOR DIST OFFICE	244.65
07-17	7196230017	Do	05/01/87–05/31/87	PHONE SERVICE FOR DISTRICT OFFICE	354.57
07-17	7196230010	AT&T INFORMATION SYSTEMS	01/01/87–01/31/87	TELEPHONE SERVICE IN DISTRICT OFFICE	19.39
07-17	7196230012	Do	01/01/87–01/31/87	PHONE SERVICE FOR DIST OFFICE	223.88
07-17	7196230011	Do	03/01/87–03/31/87	TELEPHONE SERVICE IN DIST OFFICE	19.39
07-17	7196230013	Do	03/01/87–03/31/87	PHONE SERVICE FOR DIST OFFICE	223.88
07-17	7196230007	Do	03/28/87–04/27/87	TELEPHONE SERVICE IN DISTRICT OFFICE	72.46
07-17	7196230014	Do	04/01/87–04/30/87	PHONE SERVICE FOR DIST OFFICE	19.39
07-17	7196230015	Do	04/01/87–04/30/87	PHONE SERVICE FOR DIST OFFICE	223.88
07-17	7196230008	Do	04/28/87–05/27/87	TELEPHONE SERVICE IN DIST OFFICE	47.04
07-17	7196230021	Do	05/01/87–05/31/87	EQUIPMENT IN DISTRICT OFFICE	223.88
07-17	7196230009	Do	05/28/87–06/27/87	TELEPHONE SERVICE IN DIST OFFICE	47.04
07-17	7196230018	GENERAL SERVICES ADMIN	03/01/87–03/31/87	GSA FTS LINE	74.96
07-17	7196230019	Do	04/01/87–04/30/87	GSA FTS LINE	74.82
07-17	7196230020	Do	05/01/87–05/31/87	GSA FTS LINE	233.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NORMAN Y MINETA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-22	7202220014	AT&T INFORMATION	10/01/86–10/31/86	LEASE/TELEPHONE EQUIPMENT IN DISTRICT OFFICE	19.39
07-23	7203730018	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	2.28
07-23	7204540019	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	3.87
07-23	7204700004	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	30.58
07-29	7205520020	ALLEN'S PRESS CLIPPING BUREAU	03/01/87–03/31/87	NEWS CLIPPING SERVICE	35.00
07-29	7205520021	Do	04/01/87–04/30/87	NEWS CLIPPING	35.00
07-29	7205520022	Do	05/01/87–05/31/87	NEWS CLIPPING	35.00
07-29	7205520015	PACIFIC BELL	03/14/87–04/13/87	PHONE SERVICE FOR DISTRICT OFFICE	106.67
07-29	7205520016	Do	03/14/87–04/13/87	AT&T	.60
07-29	7205520017	Do	03/14/87–04/13/87	PHONE SERVICE FOR DISTRICT OFFICE	131.29
07-29	7205520018	Do	03/14/87–04/13/87	AT&T	.77
07-29	7205520024	SAN JOSE MERCURY NEWS	05/22/87–12/31/87	7 DAY SUBSCRIPTION	62.06
07-29	7205520023	Do	06/08/87–12/31/87	6 DAY SUBSCRIPTION	40.38
07-29	7205520019	JOHN DAMIAN TARABINI	04/03/87–04/23/87	DISTRICT TRAVEL FOR APRIL 82 MILES @ 20 1/2¢/MI	16.81
07-29	7210710003	PACIFIC BELL	05/14/87–06/13/87	LOCAL TELEPHONE SERVICE	105.30
07-29	7210710004	Do	05/14/87–06/13/87	AT&T COMMUNICATIONS	1.32
07-29	7210710005	Do	05/14/87–06/13/87	LOCAL TELEPHONE SERVICE	83.52
07-30	7210890416	GOLDEN PACIFIC CENTER	07/01/87–07/30/87	RENT 1245 S.WINCHESTER BLVD #200 SAN JOSE,CA 95125	2,436.75
07-31	7210720017	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	316.94
07-31	7212610010	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	505.95
07-31	7212900359	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		3,478.25
07-31	7215320032	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		76.89
08-05	7205800004	FEDERAL EXPRESS CORP.	03/17/87	EXPRESS MAIL FOR CONG. MINETA	14.00
08-05	7205800001	WESTERN UNION TELEGRAPH CO.	03/06/87–03/11/87	TELEGRAMS SENT TO SAN JOSE	27.40
08-05	7205800002	Do	04/02/87–04/29/87	TELEGRAMS SENT BY CONG. MINETA	68.50
08-05	7205800003	Do	05/13/87–05/28/87	TELEGRAMS SENT BY CONG MINETA	74.32
08-05	7212240006	DAVID R RAMAGE	11/24/86	2,400 CALENDARS	385.00
08-05	7212240007	Do	12/16/86	600 CALENDARS	92.00
08-05	7212240013	Do	04/01/87	FLYERS FOR TRADE HEARING (APRIL 16, 1987)	1,971.00
08-05	7212240012	Do	04/08/87	CALLING CARDS FOR TIM NEWEL AND CAROL STROBEL	35.00
08-05	7212240011	Do	04/24/87	5,000 SHEETS OF LETTERHEAD	130.00
08-05	7212240014	Do	06/05/87	CALLING CARDS/C STROBLE (250)	17.50
08-05	7212240015	Do	06/08/87	72 PADS - 2 DIFFERENT MEMOS	132.00
08-05	7212240008	DAY-TIMERS, INC.	12/05/86	APPT BOOK & DESK ITEMS FOR MEMBER'S DESK	53.45
08-05	7212240009	XEROX CORPORATION	08/29/86–09/30/86	METER USAGE FOR COMPUTER	26.03
08-05	7212240010	Do	09/30/86–10/31/86	METER USAGE FOR COMPUTER	40.10
08-05	7215600007	PACIFIC BELL	06/14/87–07/13/87	LOCAL TELEPHONE SERVICE	94.27
08-05	7215600008	Do	06/14/87–07/13/87	AT&T COMMUNICATIONS	1.32
08-05	7215600009	Do	06/14/87–07/13/87	LOCAL TELEPHONE SERVICE	107.30
08-05	7215600010	Do	06/14/87–07/13/87	AT&T COMMUNICATIONS	5.05
08-06	7217700009	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	505.95
08-07	7216450013	KATHLEEN VACHON	05/05/87	OUT OF DISTRICT TRAVEL FOR MAY 97 MILES AT 20.5¢/MILE TO ATTEND MEDICARE SEMINAR IN SAN FRANCISCO.	19.88

08-07	7216450014	Do	05/20/87	OUT OF DISTRICT TRAVEL TO ATTEND VETERANS ADMIN. CONG. SEMINAR IN SAN FRANCISCO 97 MILES AT .205¢.	19.88
08-10	7217250010	ALLEN'S PRESS CLIPPING BUREAU	06/01/87–06/30/87	PRESS CLIPPING SUBSCRIPTION	35.00
08-10	7217250019	BAY AREA BEEPER	05/01/87–05/31/87	TONE & VOICE LEASE FOR BEEPER	42.00
08-10	7217250020	Do	06/01/87–06/30/87	TONE & VOICE LEASE FOR BEEPER	42.00
08-10	7217250021	Do	07/01/87–07/31/87	TONE & VOICE LEASE FOR BEEPER	42.00
08-10	7217250011	CALIFORNIA JOURNAL	08/01/87–08/01/88	SUBSCRIPTION RENEWAL	27.50
08-10	7217250013	HOUSE INFORMATION SYSTEMS	03/01/87–03/31/87	COMPUTER USAGE AND PERSONNEL SUPPORT	160.62
08-10	7217250014	NORMAN Y MINETA	05/01/87–05/03/87	ROUNDTRIP FROM HOME TO WASH, DULLES FOR 76 MILES @ .205¢ PER MILE	15.58
08-10	7217250015	Do	05/01/87–05/03/87	OFFICIAL TRAVEL FROM WASHINGTON TO SAN JOSE AND RETURN	338.00
08-10	7217250016	Do	05/22/87–05/24/87	ROUND TRIP FROM HOME TO WASHINGTON, DULLES AT .205¢ PER MILE FOR 79 MILES	16.19
08-10	7217250017	Do	05/22/87–05/24/87	ROUND TRIP FROM WASH DULLES TO SAN FRANCISCO	290.00
08-10	7217250018	Do	05/22/87–05/24/87	OFFICIAL MILEAGE WHILE IN THE DISTRICT 390 MILES @ .205¢ PER MILE	79.95
08-10	7217250022	Do	07/02/87–07/07/87	ROUND TRIP MILEAGE FROM HOME TO DULLES AIRPORT 70 MILES @ .205¢ PER MILE	14.35
08-10	7217250023	Do	07/02/87–07/07/87	OFFICIAL MILEAGE FOR TRAVEL WHILE IN THE DISTRICT FOR 285 MILES @ .205 PER MILE	58.43
08-10	7217250012	JOHN DAMIAN TARABINI	06/19/87–06/19/87	84 MILES @ 20.5¢/MILE TAKE MEMBER TO AIRPORT	17.22
08-10	7218460024	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FTS LINE	118.98
08-10	7218460026	HOUSE INFORMATION SYSTEMS	04/01/87–04/30/87	COMPUTER USAGE AND PERSONNEL SUPPORT	116.01
08-10	7218460025	Do	05/01/87–05/31/87	COMPUTER USAGE AND PERSONNEL SUPPORT	142.50
08-10	7218460023	LSW, INC.	03/16/87	ONE SET MUSE STICKERS	3.00
08-10	7219310010	NORMAN Y MINETA	06/26/87–06/28/87	REIMBURSEMENT FOR MILEAGE IN DO, 349 MI @ .205/MI	71.55
08-10	7219310012	Do	07/10/87–07/12/87	REIMBURSEMENT FOR 202 MILES FOR D.O. TRAVEL AT .205/MILE	41.41
08-10	7219310011	Do	07/16/87–07/20/87	REIMBURSEMENT FOR MILEAGE FROM AIRPORT AT @ .205, 38 MILES	7.79
08-11	7219320022	SAN JOSE BUSINESS JOURNAL	07/13/87–07/13/88	1 YR. SUBSCRIPTION	42.00
08-11	7219320021	WESTERN UNION TELEGRAPH CO.	06/03/87–06/16/87	TELEGRAMS SENT BY REP. MINETA	27.40
08-12	7217730002	AT&T COMMUICATIONS	03/01/87–03/31/87	WATS PAYMENT	281.09
08-12	7217730003	Do	06/01/87–06/30/87	WATS PAYMENT	224.69
08-12	7217730004	AT&T INFORMATION SYSTEMS	05/01/87–05/31/87	LEASE/TELEPHONE EQUIPMENT	19.39
08-12	7217730005	Do	06/01/87–06/30/87	LEASE/TELEPHONE EQUIPMENT	19.39
08-12	7217730006	Do	06/01/87–06/30/87	LEASE/TELEPHONE EQUIPMENT	224.80
08-12	7217730007	AUTOMATED OFFICE PRODUCTS, INC.	04/09/87	QUME III M/S FOR OFF COMPUTER	22.50
08-12	7217730008	Do	05/07/87	LETTER GOTHIC 12, ORATOR 90	37.23
08-12	7217730009	Do	05/14/87	QUME III M/S	21.90
08-12	7217730001	Do	06/10/87	QUME III M/S FOR OFFICE COMPUTERS	48.00
08-12	7217730011	CUSTOMER CONNECTIONS	04/17/87	COMPUTER WIRE	67.00
08-12	7217730012	LSW, INC.	03/31/87	HOURLY LINE USAGE OF COMPUTER - 7.25 HRS	72.50
08-12	7217730013	Do	04/30/87	HOURLY LINE USAGE OF COMPUTER, 7.25 HOURS	50.00
08-12	7217730010	Do	05/31/87	HOURLY LINE USAGE OF COMPUTERS, 17.0 HOURS	170.00
08-12	7218370001	NORMAN Y MINETA	06/26/87	OFFICIAL TRAVEL TO DISTRICT, DC-SAN FRANCISO	193.00
08-12	7218370002	Do	06/26/87–06/29/87	ROUNDTRIP MILEAGE FROM HOME TO DULLES FOR 67 MILES @ .205 PER MILE	13.74
08-17	7223250017	ASIAN WEEK	03/01/87–03/01/88	RENEWAL OF SUBSCRIPTION	15.00
08-17	7223250018	GOLDEN STATE REPORT	08/01/87–08/01/88	RENEWAL OF SUBSCRIPTION	35.00
08-17	7223250022	NORMAN Y MINETA	07/13/87	ONE WAY TRAVEL WASH NAT'L 11 MILES @ .205¢ PER MILE	2.26
08-17	7223250020	NEW YORK TIMES	12/29/86–06/28/87	SUBSCRIPTION RENEWAL	130.00
08-17	7223250021	PHILIPPINENEWS INC.	08/01/87–08/01/88	SUBSCRIPTION	25.00
08-17	7223250019	SAN JOSE BUSINESS JOURNAL	04/18/87–04/18/88	SUBSCRIPTION RENEWAL	42.00
08-17	7224300001	LSW, INC.	06/01/87–06/30/87	HOURLY LINE USAGE OF COMPUTER	52.50
08-17	7224600013	CAROL STROEBEL	05/22/87	WASH TO DULLES AIRPORT PARKING, TO STAFF CONG MINETA FOR INTERVIEW	4.50
08-17	7224600014	Do	05/22/87	ROUND TRIP MILEAGE OF 58 MILES AT 20.5¢ PER MILE	11.89
08-19	7229470026	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/87–12/31/87	MEMBERHIP DUES FOR LSO	1,500.00
08-19	7229470028	CONGRESSIONAL BLACK CAUCUS	01/03/87–12/31/87	LSO MEMBERSHIP DUES	1,000.00
08-19	7229470025	CONGRESSIONAL CLEARINGHOUSE ON FUTURE	01/01/87–12/31/87	MEMBERSHIP DUES FOR LSO	1,750.00
08-19	7229470027	CONGRESSIONAL HISPANIC CAUCUS	01/03/87–12/31/87	LSO MEMBERSHIP DUES	500.00
08-26	7237670003	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	35.70
08-27	7238810028	PACIFIC BELL	07/14/87–08/13/87	LOCAL TELEPHONE SERVICE	92.03
08-27	7238810029	Do	07/14/87–08/13/87	AT&T COMMUNICATIONS	5.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NORMAN Y MINETA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-28	7238640012	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	4.72
08-28	7238890417	GOLDEN PACIFIC CENTER	08/01/87–08/30/87	RENT 1245 S.WINCHESTER BLVD #200 SAN JOSE,CA 95125	2,520.98
08-31	7243900358	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		3,534.03
08-31	7244330032	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		833.52
09-03	7240620031	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	6.34
09-03	7246500007	PACIFIC BELL	07/14/87–08/13/87	LOCAL TELEPHONE SERVICE	90.96
09-03	7246500008	Do	07/14/87–08/13/87	AT&T COMMUNICATIONS	1.33
09-08	7251560017	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	235.50
09-29	7271890418	GOLDEN PACIFIC CENTER	09/01/87–09/30/87	RENT 1245 S.WINCHESTER BLVD #200 SAN JOSE,CA 95125	2,436.75
09-29	7272300021	PACIFIC BELL	08/14/87–09/13/87	LOCAL TELEPHONE SERVICE FOR THE DISTRICT OFFICE	100.21
09-29	7272300022	Do	08/14/87–09/13/87	AT&T COMMUNICATIONS FOR THE DISTRICT OFFICE	.98
09-29	7272300026	Do	08/14/87–09/13/87	LOCAL SERVICE FOR THE DISTRICT OFFICE	114.08
09-29	7272300027	Do	08/14/87–09/13/87	AT&T COMMUNICATIONS CHARGES FOR THE DISTRICT OFFICE	3.91
09-30	7273900361	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		3,561.41
09-30	7273920110	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/87–09/30/87		19.50
09-30	7274810011	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		451.35

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	2,000.00
MEMBERS CLERK HIRE	115,667.70

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	36,856.08
TOTAL	**154,523.78**

OFFICE OF THE HON. JOHN JOSEPH MOAKLEY

SALARIES

CARREIRO, DAVID	09/01/87–09/30/87	CONGRESSIONAL AIDE	1,291.67
CARTER, MARTIN F	07/01/87–09/30/87	CLERK	6,000.00
CLARK, FREDERICK W, JR	07/01/87–09/30/87	COUNSEL	6,249.99
CONNOLLY, CHRISTINE	08/01/87–08/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
CONNOLLY, JOSEPH A	07/01/87–08/31/87	OFFICE MANAGER	4,666.66
DONOVAN, JOSEPH P	07/01/87–09/30/87	CONGRESSIONAL AIDE	3,999.99
DOOLING, ELIZABETH M	07/01/87–09/30/87	STAFF ASSISTANT	300.00
HURLEY, MARGARET A	07/01/87–09/30/87	SECRETARY	5,250.00
KEANE, KEVIN J.	07/07/87–09/30/87	COMPUTER ASSISTANT	3,150.00
KEATING, DORIS M	07/01/87–09/30/87	SECRETARY	5,300.01
KINEAVY, ROGER J	07/01/87–09/30/87	DISTRICT OFFICE MANAGER	14,750.01
MCGOVERN, JAMES P	07/01/87–09/30/87	PRESS SECRETARY	6,999.99
PACHECO, KAREN ANN	07/01/87–09/30/87	CONGRESSIONAL STAFF	5,625.00
SWAN, JEAN	07/01/87–09/30/87	CONGRESSIONAL AIDE	6,000.00

		TIMILTY, KELLY A	09/07/87–09/30/87	OFFICE MANAGER	1,533.33
		WEINFURTER, JOHN J	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	13,250.01
		WILLIAMS, ELLEN T	07/01/87–09/30/87	COMPUTER ASSISTANT	5,000.01
		WOODARD, JAMES W	07/01/87–09/30/87	ASSISTANT DISTRICT MANAGER	8,250.00

EXPENSES

07-07	7181220014	JOHN JOSEPH MOAKLEY	06/11/87	REIMBURSEMENT FOR TRAVEL BY MEMBER TO DISTRICT DC - BOSTON	63.00
07-07	7181220015	Do	06/15/87	REIMBURSEMENT FOR TRAVEL BY MEMBER FROM DISTRICT BOSTON - DC	64.00
07-07	7181220013	Do	06/18/87	REIMBURSEMENT FOR TRAVEL BY MEMBER TO DISTRICT DC - BOSTON	39.00
07-07	7181220016	NEW ENGLAND TELEPHONE	05/11/87–06/10/87	PAYMENT FOR USE OF TELEPHONE SERVICE BY DISTRICT OFFICE	30.19
07-07	7183210016	AT&T INFORMATION SYSTEMS	05/06/87–06/05/87	PAYMENT FOR USE OF AT&T EQUIPMENT	226.45
07-07	7183210015	Do	05/12/87–06/11/87	PAYMENT FOR USE OF AT&T EQUIPMENT	3.75
07-07	7183210007	BELL SOUTH SYSTEMS	05/01/87–05/31/87	PAYMENT FOR TELEPHONE USE BY DISTRICT	185.84
07-07	7183210014	FEDERAL EXPRESS CORP	06/03/87	PAYMENT FOR EXPRESS MAIL DELIVERY SERVICE	11.00
07-07	7183210009	FIRE STAR COURIER INC	06/12/87	PAYMENT FOR USE OF COURIER SERVICE	8.50
07-07	7183210010	JOHN JOSEPH MOAKLEY	05/23/87	PAYMENT FOR TRAVEL BY MEMBER FROM D.C. TO DISTRICT DC - BOSTON	79.00
07-07	7183210011	Do	06/29/87	PAYMENT FOR TRAVEL FROM THE DISTRICT TO WASHINGTON BOSTON - DC	84.00
07-07	7183210013	NEW ENGLAND TELEPHONE	04/29/87–05/28/87	PAYMENT FOR TELEPHONE USE BY DISTRICT OFFICE	23.38
07-07	7183210012	RO JO COMPANY INC	06/08/87	PAYMENT FOR GAS PURCHASED FOR CONGRESSIONAL VAN	18.50
07-07	7183210008	Do	06/16/87	PAYMENT FOR GAS BY CONGRESSIONAL VAN	23.00
07-08	7181430003	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	7.00
07-13	7191650005	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	37.23
07-14	7194510010	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	243.31
07-14	7194840010	FEDERAL EXPRESS CORP	06/03/87–06/09/87	PAYMENT FOR EXPRESS MAIL DELIVERY SERVICE	33.00
07-14	7194840012	GENERAL SERVICES ADMIN	05/31/87	PAYMENT FOR GSA COMMUNICATIONS	125.48
07-14	7194840011	NEW ENGLAND TELEPHONE	05/12/87–06/06/87	PAYMENT FOR USE OF TELEPHONE SERVICE BY DISTRICT OFFICE	74.27
07-17	7195350010	AT&T INFORMATION SYSTEMS	04/02/87–05/01/87	TELEPHONE EQUIPMENT	243.31
07-21	7198240015	GENERAL SERVICES ADMIN	06/01/87–06/30/87	PAYMENT FOR USE OF GSA TELECOMMUNICATIONS	218.32
07-21	7198240016	JOHN JOSEPH MOAKLEY	07/09/87	REIMBURSEMENT FOR TRAVEL FROM WASHINGTON TO DISTRICT BY MEMBER DC-BOSTON	63.00
07-21	7198240017	Do	07/13/87	REIMBURSEMENT FOR TRAVEL FROM DISTRICT TO WASH, D.C. BY MEMBER BOSTON-DC	116.00
07-21	7198240018	NEW ENGLAND NEWSCLIP AGENCY INC	06/01/87–06/30/87	PAYMENT FOR DISTRICT NEWSCLIPPING SERVICE	110.60
07-21	7198240019	RO JO COMPANY INC	06/25/87	PAYMENT FOR GAS PURCHASED BY CONGRESSIONAL VAN	21.00
07-23	7203730021	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	1.44
07-23	7204540022	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	4.42
07-23	7204700007	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	12.50
07-24	7201300004	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	PAYMENT FOR THE LEASING RENTAL EQUIPMENT	43.08
07-24	7201300003	MIDDLEBORO GAZETTE	07/07/87–07/07/88	PAYMENT FOR ONE YEAR SUBSCRIPTION SERVICE FOR DISTRICT OFFICE	18.00
07-24	7201300005	JOHN JOSEPH MOAKLEY	07/02/87	PAYMENT FOR TRAVEL TO DISTRICT BY MEMBER DC-BOSTON	63.00
07-24	7201300006	Do	07/07/87	PAYMENT FOR TRAVEL TO WASHINGTON BY MEMBER, BOSTON-DC	64.00
07-24	7201300001	NEW ENGLAND TELEPHONE	05/29/87–06/28/87	PAYMENT FOR USE OF TELEPHONE SERVICE BY DISTRICT OFFICE	100.94
07-24	7201300002	Do	05/29/87–06/28/87	AT&T	9.54
07-27	7204450017	AMSTACO OFFICE PRODUCTS	06/16/87	PAYMENT FOR THE PURCHASE OF OFFICE PRODUCTS FOR THE DISTRICT OFFICE	7.60
07-27	7204450014	DAVID R RAMAGE	06/29/87	PAYMENT FOR THE PRINTING OF I.D. CARDS FOR STAFF MEMBER	17.50
07-27	7204450015	FEDERAL EXPRESS CORP	06/16/87	PAYMENT FOR EXPRESS MAIL SERVICE	11.00
07-27	7204450016	JOHN JOSEPH MOAKLEY	06/26/87	PAYMENT FOR TRAVEL TO THE DISTRICT BY MEMBER DC-BOSTON	39.00
07-27	7204450018	NEW ENGLAND TELEPHONE	05/29/87–06/28/87	PAYMENT FOR USE OF TELEPHONE SERVICE BY DISTRICT OFFICE	23.38
07-27	7204450019	Do	06/07/87–07/06/87	PAYMENT FOR USE OF TELEPHONE SERVICE BY DISTRICT OFFICE	27.05
07-27	7204450021	RO JO COMPANY INC	07/06/87	PAYMENT FOR THE PURCHASE OF GASOLINE FOR CONGRESSIONAL VAN	18.50
07-27	7204450020	JEAN SWAN	06/16/87–06/20/87	REIMB FOR TRAVEL TO AND FROM WASHINGTON BY STAFF MEMBER BOSTON-DC-BOSTON	128.50
07-27	7204450013	WESTERN UNION TELEGRAPH CO	06/01/87	PAYMENT FOR TELEGRAM SENT BY CONGRESSIONAL OFFICE	57.10
07-30	7210890417	BLUE RIBBON AUTOMOTIVE INC	07/01/87–07/30/87	RENT MOBILE 00000	400.00
07-30	7210890418	CROCKER CHATAUQUA	07/01/87–07/30/87	RENT 4 COURT ST TAUNTON,MA	550.00
07-30	7210890419	WORLD TRADE CENTER, BOSTON	07/01/87–07/30/87	RENT: WORLD TRADE CENTER BOSTON, MA	3,861.41
07-31	7210720022	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	151.81
07-31	7212610011	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	243.31
07-31	7212900313	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		1,421.12
07-31	7215320012	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		343.05

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN JOSEPH MOAKLEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-05	7211240009	AT&T INFORMATION SYSTEMS	06/12/87–07/11/87	PAYMENT FOR THE USE OF AT&T EQUIPMENT	3.73
08-05	7211240007	JOHN JOSEPH MOAKLEY	07/15/87	REIMBURSEMENT FOR TRAVEL FROM WASHINGTON TO BOSTON BY MEMBER	63.00
08-05	7211240006	Do	07/20/87	REIMBURSEMENT FOR TRAVEL FROM BOSTON TO WASHINGTON BY MEMBER	64.00
08-05	7211240008	NEW ENGLAND TELEPHONE	06/11/87–07/10/87	PAYMENT FOR USE OF TELEPHONE SERVICE BY DISTRICT OFFICE	29.93
08-05	7211240005	JAMES W WOODARD	07/15/87	PAYMENT FOR TRAVEL TO AND FROM WASHINGTON BY STAFF BOSTON-DC-BOSTON	155.00
08-06	7217700010	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	243.31
08-11	7219760012	POSTMASTER	06/25/87	ONE HUNDRED DOLLARS WORTH OF TWENTY-TWO CENT STAMPS	110.00
08-21	7230260016	AT&T INFORMATION SYSTEMS	07/12/87–08/01/87	PAYMENT FOR LEASING OF AT&T EQUIPMENT	42.81
08-21	7230260021	FEDERAL EXPRESS CORP	07/17/87	PAYMENT FOR EXPRESS MAIL SERVICE	21.00
08-21	7230260017	NEW ENGLAND NEWSCLIP AGENCY INC	07/01/87–07/31/87	PAYMENT FOR THE CLIPPING NEWSERVICE FOR THE DISTRICT	84.68
08-21	7230260018	NEW ENGLAND TELEPHONE	06/29/87–07/28/87	PAYMENT FOR DISTRICT OFFICE USE OF TELEPHONE SERVICE	104.04
08-21	7230260019	Do	06/29/87–07/28/87	AT&T COMMUNICATIONS	10.38
08-21	7230260020	RO JO COMPANY INC	07/23/87	PAYMENT FOR GAS PURCHASED BY CONGRESSIONAL VAN	21.75
08-24	7231610013	FEDERAL EXPRESS CORP	07/15/87	PAYMENT FOR EXPRESS MAIL SERVICE	11.00
08-24	7231610011	FIRE STAR COURIER INC	07/26/87	PAYMENT FOR USE OF COURIER FOR OFFICE USE	15.50
08-24	7231610009	JOHN JOSEPH MOAKLEY	08/03/87	PAYMENT FOR TRAVEL TO WASHINGTON FROM DISTRICT BY MEMBER	64.00
08-24	7231610012	RO JO COMPANY INC	07/15/87	PAYMENT FOR THE PURCHASE OF GAS BY CONGRESSIONAL VAN	23.40
08-24	7231610010	TAUNTON MUNICIPAL LIGHTING PLANT	06/21/87–07/30/87	PAYMENT FOR ELECTRICITY BY DISTRICT OFFICE	89.50
08-24	7232530009	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	3.50
08-26	7237670007	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	79.73
08-28	7238640015	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	18.31
08-28	7238890418	BLUE RIBBON AUTOMOTIVE INC	08/01/87–08/30/87	RENT MOBILE 00000	400.00
08-28	7238890419	WELD MANAGEMENT	08/01/87–08/30/87	RENT 4 COURT ST TAUNTON,MA	550.00
08-28	7238890420	WORLD TRADE CENTER, BOSTON	08/01/87–08/30/87	RENT: WORLD TRADE CENTER BOSTON, MA	3,861.41
08-31	7243900312	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		1,421.12
08-31	7244330012	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		443.12
09-03	7239400006	AT&T INFORMATION SYSTEMS	07/12/87–08/11/87	PAYMENT FOR USE OF AT&T EQUIPMENT	3.73
09-03	7239400003	GENERAL SERVICES ADMIN	07/01/87–07/31/87	PAYMENT FOR USE OF GSA COMMUNICATIONS	218.41
09-03	7239400004	NEW ENGLAND TELEPHONE	07/07/87–08/06/87	PAYMENT FOR USE OF NEW ENGLAND TELEPHONE EQUIPMENT	26.50
09-03	7239400005	Do	07/11/87–08/10/87	PAYMENT FOR USE OF NEW ENGLAND TELEPHONE EQUIPMENT	29.42
09-03	7239400007	RO JO COMPANY INC	08/06/87	PAYMENT FOR GAS PURCHASED BY CONGRESSIONAL VAN	14.75
09-03	7240620034	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	6.16
09-08	7245630014	AT&T INFORMATION SYSTEMS	07/06/87–08/05/87	PAYMENT FOR USE OF AT&T EQUIPMENT	226.45
09-08	7245630018	BELL SOUTH SYSTEMS	07/17/87	PAYMENT FOR TELEPHONE USE BY DISTRICT OFFICE	80.00
09-08	7245630016	JOHN JOSEPH MOAKLEY	07/30/87	PAYMENT FOR TRAVEL TO DISTRICT BY MEMBER	82.00
09-08	7245630015	Do	08/07/87	PAYMENT FOR TRAVEL TO DISTRICT BY MEMBER DC-BOSTON	82.00
09-08	7245630017	NEW ENGLAND TELEPHONE	06/29/87–07/28/87	PAYMENT FOR USE OF NEW ENGLAND TELEPHONE EQUIPMENT	23.36
09-08	7251560021	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	137.34
09-09	7252780001	WELD MANAGEMENT	07/01/87–07/30/87	RENT 4 COURT ST TAUNTON,MA	550.00
09-16	7258730015	FEDERAL EXPRESS CORP	09/04/87	PAYMENT FOR EXPRESS MAIL SERVICE	31.00
09-16	7258730017	NEW ENGLAND NEWSCLIP AGENCY INC	08/01/87–08/31/87	PAYMENT FOR DISTRICT NEWSCLIPPING SERVICE	81.98
09-16	7258730016	RO JO COMPANY INC	08/21/87	PAYMENT FOR THE PURCHASE OF GASOLINE FOR THE CONGRESSIONAL VAN	19.50
09-21	7260500036	AT&T INFORMATION SYSTEMS	08/02/87–09/01/87	PAYMENT FOR THE USE OF AT&T EQUIPMENT	42.81
09-21	7260500037	GENERAL SERVICES ADMIN	08/01/87–08/31/87	PAYMENT FOR GSA COMMUNICATIONS	217.16

09-21	7260500038	TAUNTON MUNICIPAL LIGHTING PLANT	07/30/87–08/28/87	PAYMENT FOR THE USE OF ELECTRICITY BY THE DISTRICT OFFICE	85.99
09-22	7261610028	POSTMASTER	08/27/87	22¢ STAMPS	100.00
09-23	7264600009	AT&T INFORMATION SYSTEMS	06/06/87–07/05/87	PAYMENT FOR THE USE OF TELEPHONE EQUIPMENT BY THE DISTRICT OFFICE	226.45
09-23	7264600008	BELL SOUTH SYSTEMS	07/01/87–07/31/87	PAYMENT FOR TELEPHONE USE BY THE DISTRICT	80.00
09-23	7264600010	COLUMBIA BOOKS, INC.	04/28/87	PAYMENT FOR THE PURCHASE OF WASHINGTON REPRESENTATIVES BOOK	53.00
09-23	7264600006	FIRE STAR COURIER INC	09/02/87	PAYMENT FOR THE USE OF A COURIER	6.75
09-23	7264600005	JOHN JOSEPH MOAKLEY	09/14/87	REIMBURSEMENT FOR TRAVEL TO WASHINGTON BY MEMBER BOSTON-DC	82.00
09-23	7264600007	NEW ENGLAND TELEPHONE	07/29/87–08/28/87	PAYMENT FOR THE USE OF TELEPHONE EQUIPMENT BY THE DISTRICT OFFICE	23.36
09-23	7264600011	Do	07/29/87–08/28/87	PAYMENT FOR TELEPHONE USE BY THE DISTRICT OFFICE	154.76
09-23	7264600012	Do	07/29/87–08/28/87	AT&T	18.41
09-23	7264600004	RO JO COMPANY INC.	09/03/87–09/09/87	PAYMENT FOR THE PURCHASE OF GASOLINE BY THE CONGRESSIONAL VAN	32.60
09-24	7264530039	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	7.00
09-29	7271890419	BLUE RIBBON AUTOMOTIVE INC	09/01/87–09/30/87	RENT MOBILE 00000	400.00
09-29	7271890420	WELD MANAGEMENT	09/01/87–09/30/87	RENT 4 COURT ST TAUNTON,MA	550.00
09-29	7271890421	WORLD TRADE CENTER, BOSTON	09/01/87–09/30/87	RENT: WORLD TRADE CENTER BOSTON, MA	3,861.41
09-30	7273900315	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		1,422.36
09-30	7274810032	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		288.63

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	97,616.67

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	26,968.89

ADJUSTMENTS/REFUNDS

EXPENSES

07-30	7258990016	CROCKER CHATAUQUA	07/01/87–07/30/87	REFUND DUE TO WRONG EMPLOYEE	(550.00)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(550.00)
TOTAL	**125,035.56**

OFFICE OF THE HON. GUY V MOLINARI

SALARIES

ARENA, JOANN	09/21/87–09/30/87	SECRETARY	416.67
BARDO, THOMAS FRANCIS	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	5,416.67
BARNES, JOAN M	07/01/87–07/31/87	SPECIAL ASSISTANT	1,666.67
Do	08/01/87–09/30/87	DISTRICT MANAGER	3,333.34
BELLUCCI, LISA M	07/01/87–09/30/87	STAFF ASSISTANT	5,416.67
BOHANAN, MARJORIE KATHLEEN	07/01/87–09/30/87	STAFF ASSISTANT	4,750.01
BURKE, EDWARD	07/01/87–09/30/87	PRESS SECRETARY	6,058.33
COTTONE, JEROME J.	07/01/87–09/30/87	PART-TIME EMPLOYEE	900.00
DAVIS, JUSTINA MARIE	07/01/87–09/30/87	OFFICE MANAGER	4,916.67
DIZARD, ROBERT, JR	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	12,749.99
MINOGUE, ROBERT	07/01/87–09/30/87	PART-TIME EMPLOYEE	3,000.00
MOHAN, WILLIAM VINCENT	07/01/87–09/30/87	PART-TIME EMPLOYEE	750.00
MOLINARO, JAMES P	07/01/87–09/30/87	CHIEF OF STAFF	15,650.00
MUSKIN, REFAHEL,	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	6,416.67
PALUMBO, BARBARA	07/01/87–08/31/87	STATEN ISLAND OFFICE MGR	3,608.34
Do	09/05/87–09/30/87	STATEN ISLAND OFFICE MGR	1,805.55

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GUY V MOLINARI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		PETRIDES, MICHAEL J	07/01/87–09/30/87	PART-TIME EMPLOYEE	3,000.00
		PFISTER, MADELINE M	07/01/87–09/30/87	CASE WORKER	4,624.99
		PIAZZA, CARMELA G	07/01/87–07/31/87	BROOKLYN OFFICE MGR	1,975.00
		TORRUSIO, MICHAEL, JR	07/01/87–09/30/87	SPECIAL LEGISLATIVE ASSISTANT	7,062.50
		WALKER, WALTER	07/01/87–07/22/87	CORRESPONDENCE MANAGER	977.78
		WALLACE, MARY KATHERINE	07/01/87–09/30/87	SECRETARY	3,750.00
		WITZAK, LORRAINE A	07/01/87–09/30/87	EXECUTIVE SECRETARY	5,850.00
		EXPENSES			
07-07	7187440021	AT&T INFORMATION SYSTEMS	05/22/87–06/21/87	TELEPHONE EQUIPMENT CHARGES FOR THE SI DISTRICT OFFICE	264.70
07-07	7187440009	JOAN M BARNES	06/09/87	ROUND TRIP TOLLS FOR TRAVEL FROM SI TO BK DISTRICT OFFICES (VERRAZANO BRIDGE)	3.20
07-07	7187440010	Do	06/10/87	ROUND TRIP TOLLS FOR TRAVEL FROM SI TO BK DISTRICT OFFICE (VERRAZANO BRIDGE)	3.20
07-07	7187440011	Do	06/11/87	ROUND TRIP TOLLS FOR TRAVEL FROM SI TO BK (VERRAZANO BRIDGE)	3.20
07-07	7187440012	Do	06/12/87	ROUND TRIP TOLLS FOR TRAVEL FROM SI TO BK (VERRAZANO BRIDGE)	3.20
07-07	7187440013	Do	06/15/87	ROUND TRIP TOLLS FOR TRAVEL FROM SI TO BK (VERRAZANO BRIDGE)	3.20
07-07	7187440014	Do	06/16/87	ROUND TRIP TOLLS FOR TRAVEL FROM SI TO BK DISTRICT OFFICES (VERRAZANO BRIDGE)	3.20
07-07	7187440019	Do	06/17/87	TRAVEL TO MEETING AT IMMIGRATION & NATURAL. SERV OFFICE (24 MILES AT .21 PLUS TOLLS)	11.04
07-07	7187440015	Do	06/18/87	RQUND TRIP TOLLS FOR TRAVEL FROM SI TO BK DISTRICT OFFICES (VERRAZANO BRIDGE)	3.20
07-07	7187440016	Do	06/19/87	ROUND TRIP TOLLS FOR TRAVEL FROM SI TO BK DISTRICT OFFICES (VERRAZANO BRIDGE)	3.20
07-07	7187440017	Do	06/22/87	ROUND TRIP TOLLS FOR TRAVEL FROM SI TO BK (VERRANAZO BRIDGE)	3.20
07-07	7187440018	Do	06/23/87	ROUND TRIP TOLLS FOR TRAVEL FROM SI TO BK (VERRAZANO BRIDGE)	3.20
07-07	7187440020	MICHAEL TORRUSIO	06/22/87	DRIVE CONG. TO AIRPORT (54 MILES AT .21 A MILE PLUS TOLLS)	15.34
07-09	7189590019	NEW YORK TELEPHONE	05/22/87–06/21/87	LOCAL TELEPHONE SERVICE	444.17
07-09	7189590020	Do	05/22/87–06/21/87	AT&T COMMUNICAITONS	57.92
07-09	7189590021	Do	06/16/87–07/15/87	LOCAL TELEPHONE SERVICE	128.67
07-09	7189590022	Do	06/16/87–07/15/87	AT&T COMMUNICATIONS	4.24
07-10	7190730012	DEER PARK SPRING WATER, INC	06/18/87	RENTAL FOR WATER COOLER FOR THE SI DISTRICT OFFICE	39.00
07-10	7190730010	FEDERAL EXPRESS CORP	06/10/87	SENT OVERNIGHT LETTERS TO SI OFFICE	23.00
07-10	7190730011	MICHAEL PETRIDES, JR	06/01/87–06/30/87	CUSTODIAN SERVICES FOR THE SI DISTRICT OFFICE	100.00
07-10	7190730013	BARBARA PALUMBO	06/01/87–06/30/87	REIMBURSEMENT FOR BUYING DAILY NEWSPAPERS FOR THE SI DISTRICT OFFICE	32.50
07-10	7190730009	THOMAS J LANKFORD	06/12/87	PRINT LETTER FOR HIGH SCHOOL CONSTITUENTS	53.75
07-13	7191650014	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	148.42
07-14	7194510019	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	120.00
07-14	7194840018	JANE'S PUBLISHING, INC	08/15/87–08/15/88	ONE YEAR SUBSCRIPTION OF THE JANE'S DEFENCE WEEKLY FOR THE WASH OFFICE	92.50
07-14	7194840019	PELLICANO'S SERVICE STATION	06/11/87–06/29/87	GAS & TOLL FOR THE LEASE CAR IN SI DISTRICT OFFICE	29.75
07-14	7194840017	THE ECONOMIST	09/01/87–09/01/88	ONE YEAR SUBSCRIPTION TO THE ECONOMIST FOR THE WASHINGTON OFFICE	85.00
07-14	7194840013	MARY KATHERINE WALLACE	06/19/87	CONSTITUENT CASEWORK IN BK DISTRICT OFFICE (TOLL OF VERRAZANO BRIDGE)	4.00
07-14	7194840014	Do	06/23/87	CONSTITUENT CASEWORK IN BK DISTRICT OFFICE (TOLL OF VERRAZANO BRIDGE)	4.00
07-14	7194840015	Do	06/24/87	CONSTITUENT CASEWORK IN BK DISTRICT OFFICE (TOLL OF VERRAZANO BRIDGE)	4.00
07-14	7194840016	Do	06/25/87	CONSTITUENT CASEWORK IN BK DISTRICT OFFICE (TOLL OF VERRAZANO BRIDGE)	4.00
07-17	7195350017	AT&T INFORMATION SYSTEMS	04/02/87–05/01/87	TELEPHONE EQUIPMENT	120.00
07-17	7195660006	Do	04/06/87–05/05/87	MERLIN SYSTEMS	307.00
07-20	7198660022	LSW, INC.	06/01/87–06/30/87	COMPUTER SERVICE FOR THE WASH OFFICE	102.50
07-22	7197740012	COURIER LIFE INC.	08/01/87–08/01/88	ONE YEAR SUBSCRIPTION TO THE BAY RIDGE COURIER FOR THE BK DISTRICT OFFICE	20.00

07-22	7197740013	FEDERAL EXPRESS CORP	06/19/87	SENT OVERNIGHT DOCUMENTS TO HCFA	20.00
07-22	7197740017	FINANCE & ACCOUNTING OFFICER	06/01/87–06/30/87	UTILITY CHARGES FOR THE SI DISTRICT OFFICE	201.35
07-22	7197740018	Do	06/01/87–06/30/87	REFUSE CHARGES FOR THE SI DISTRICT OFFICE	40.44
07-22	7197740015	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FTS TELEPHONE SERVICE FOR THE SI DISTRICT OFFICE	340.03
07-22	7197740016	Do	06/01/87–06/30/87	FTS TELEPHONE SERVICE FOR THE BK DISTRICT OFFICE	27.48
07-22	7197740014	MCI - COMMERCIAL SERVICE	07/02/87	LONG DISTANCE CHARGES FOR THE BROOKLYN DISTRICT OFFICE	12.29
07-23	7203640006	AT&T INFORMATION SYSTEMS	05/06/87–06/05/87	MERLIN SYSTEMS	307.00
07-23	7203730025	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	3.22
07-23	7204540031	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	3.19
07-23	7204700017	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	123.45
07-27	7204260008	A SPECIAL LOCKSMITH	07/13/87	REPLACE JAMMED LOCKS IN BK DISTRICT OFFICE	58.50
07-27	7204260006	EDWARD BURKE	07/10/87	PICK UP CONG AT AIRPORT TOLLS	3.60
07-27	7204260007	Do	07/13/87	DRIVE CONG TO AIRPORT (38 MILES @ .21 PLUS TOLLS)	11.58
07-27	7204260010	DEER PARK SPRING WATER, INC	01/01/87–03/31/87	RENTAL OF WATER COOLER FOR SI DISTRICT OFFICE	38.25
07-27	7204260001	WILLIAM VINCENT MOHAN	06/18/87	PICK UP CONG AT AIRPORT (38 MILES @ .21 PLUS TOLLS)	11.58
07-27	7204260002	Do	06/20/87	DRIVE CONG TO THE AIRPORT (38 MILES @ .21 PLUS TOLLS)	11.58
07-27	7204260003	Do	06/29/87	DRIVE CONG TO AIRPORT (38 MILES @ .21 PLUS TOLLS)	11.58
07-27	7204260004	Do	07/01/87	TRAVEL EXPENSES FOR TRAVEL TO AIRPORT TO PICKUP CONG BUT FLIGHT CANCELLED (38 MILES @ .21 PLUS TOLLS).	11.58
07-27	7204260005	Do	07/02/87	PICKUP CONG AT AIRPORT (38 MILES @ .21 PLUS TOLLS)	11.58
07-27	7204260009	THOMAS J LANKFORD	07/08/87–07/13/87	LETTERS TO CONSTITUENTS AND CONGRESS BUSINESS CARDS	101.70
07-29	7210710006	NEW YORK TELEPHONE	07/16/87–08/15/87	LOCAL TELEPHONE SERVICE	303.61
07-29	7210710007	Do	07/16/87–08/15/87	AT&T COMMUNICATIONS	32.50
07-30	7210890420	AGATHA S.C.CHIU & KITYUK TAM	07/01/87–07/30/87	RENT 1305 SEVENTY-THIRD ST BROOKLYN,NY 11228	1,000.00
07-31	7210720032	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	196.13
07-31	7210800021	JOAN M BARNES	07/02/87	ROUND TRIP TOLLS FOR TRAVEL FROM SI TO BK DISTRICT OFFICES (VERRAZANO BRIDGE)	3.20
07-31	7210800022	Do	07/06/87	ROUND TRIP TOLLS FOR TRAVEL FROM SI TO BK DISTRICT OFFICES (VERRANZANO BRIDGE)	3.20
07-31	7210800023	Do	07/07/87	ROUND TRIP TOLLS FOR TRAVEL FROM SI TO BK DISTRICT OFFICES (VERRAZANO BRIDGE)	3.20
07-31	7210800024	Do	07/08/87	ROUND TRIP TOLLS FOR TRAVEL FROM SI TO BK DISTRICT OFFICES (VERRAZANO BRIDGE)	3.20
07-31	7210800025	Do	07/09/87	ROUND TRIP TOLLS FOR TRAVEL FROM SI TO BK DISTRICT OFFICES (VERRAZANO BRIDGE)	3.20
07-31	7210910322	GENERAL SERVICES ADMINISTRATION	10/01/86–12/31/86		(2,161.00)
07-31	7210910323	Do	01/01/87–06/30/87		(5,222.00)
07-31	7210910036	Do	07/01/87–09/30/87	RENT RICHMOND, NY	4,296.00
07-31	7212610018	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	120.00
07-31	7212900373	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		3,327.28
07-31	7215320033	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		151.68
08-05	7211240010	MARY KATHERINE WALLACE	06/26/87	CONSTITUENT CASEWORK IN BK DISTRICT OFFICE PLUS TOLL OF VERRAZANO BRIDGE	4.00
08-05	7211240011	Do	06/30/87	CONSTITUENT CASEWORK IN BK DISTRICT OFFICE - TOLL OF VERRAZANO BRIDGE	4.00
08-05	7211240014	Do	07/06/87	CONSTITUENT CASEWORK IN BK DISTRICT OFFICE - TOLL OF VERRAZANO BRIDGE	4.00
08-05	7211240015	Do	07/07/87	CONSTITUENT CASEWORK IN BK DISTRICT OFFICE -TOLL OF VERRAZANO BRIDGE	4.00
08-05	7211240016	Do	07/08/87	CONSTITUENT CASEWORK IN BK DISTRICT OFFICE - TOLL OF VERRAZANO BRIDGE	4.00
08-05	7211240012	Do	07/09/87	CONSTITUENT CASEWORK IN BK DISTRICT OFFICE - TOLL OF VERRAZANO BRID GE	4.00
08-05	7211240017	Do	07/10/87	CONSTITUENT CASEWORK IN BK DISTRICT OFFICE - TOLL OF VERRAZANO BRIDGE	4.00
08-05	7211240013	Do	07/13/87	CONSTITUENT CASEWORK IN BK DISTRICT OFFICE - TOLL OF VERRAZANO BRIDGE	4.00
08-05	7215600011	NEW YORK TELEPHONE	06/22/87–07/21/87	LOCAL TELEPHONE SERVICE	435.91
08-05	7215600012	Do	06/22/87–07/21/87	AT&T COMMUNICATIONS	40.33
08-06	7217700017	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	120.00
08-12	7217730015	A QUICK CUP COFFEE SERVICE	07/24/87	COFFEE FOR CONSTITUENTS FOR SI DISTRICT OFFICE	61.00
08-12	7217730014	EDWARD BURKE	06/30/87	PHOTOS TAKEN FOR NEWSLETTER OF ONE-WAY-TOLL HEARING	4.84
08-12	7217730023	Do	07/21/87	DRIVE CONG TO THE AIRPORT (38 MILES @ .21 PLUS TOLLS)	11.58
08-12	7217730016	JEROME J. COTTONE	06/08/87	DRIVE CONG TO AIRPORT (38 MILES @ .21 PLUS TOLLS)	11.58
08-12	7217730017	Do	07/16/87	PICKUP CONG AT AIRPORT (38 MILES @ .21 PLUS TOLLS)	11.58
08-12	7217730018	DINERS CLUB INTERNATIONAL	04/21/87	AIRFARE FOR THE CONG NEWARK TO WASH	49.00
08-12	7217730019	Do	05/04/87	AIRFARE FOR THE CONG NEWARK TO WASH	49.00
08-12	7217730024	Do	05/08/87	AIRFARE FOR THE CONG NEWARK TO WASH	49.00
08-12	7217730025	Do	05/11/87	AIRFARE FOR THE CONG WASH TO NEWARK	49.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GUY V MOLINARI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-12	7217730020	Do	06/08/87	AIRFARE FOR THE CONG NEWARK TO WASH	49.00
08-12	7217730021	Do	06/22/87	AIRFARE FOR THE CONG NEWARK TO WASH	49.00
08-12	7217730022	Do	07/13/87	AIRFARE FOR THE CONG NEWARK TO WASH	49.00
08-12	7223530012	OFFICE OF RECORDS AND REGISTRATION	07/01/87–07/31/87	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	58.00
08-13	7222340013	AT&T INFORMATION SYSTEMS	06/22/87–07/21/87	RENTAL OF EQUIPMENT FOR THE SI DISTRICT OFFICE	264.37
08-13	7222340014	DEER PARK SPRING WATER, INC.	07/15/87	RENTAL OF WATER COOLER FOR SI DISTRICT OFFICE	45.50
08-13	7222340012	BARBARA PALUMBO	07/01/87–07/31/87	REIMBURSEMENT FOR BUYING DAILY NEWSPAPERS FOR THE SI DISTRICT OFFICE	32.50
08-13	7222340011	WAGNERS GARAGE	07/01/87–07/31/87	LEASED AUTO USED IN THE SI DISTRICT OFFICE	400.00
08-17	7223570012	CONGRESSIONAL QUARTERLY INC	10/18/87–10/18/88	ONE YEAR SUBSCRIPTION TO THE CONGRESSIONAL QUARTERLY FOR THE SI DISTRICT OFFICE	665.00
08-17	7223570014	DINERS CLUB INTERNATIONAL	07/25/87	AIR FARE FOR THE CONGRESSMAN - NEWARK TO WASHINGTON	49.00
08-17	7223570015	Do	07/30/87	AIR FARE FOR THE CONGRESSMAN - NEWARK TO WASHINGTON	49.00
08-17	7223570013	MICHAEL PETRIDES, JR	07/01/87–07/31/87	CUSTODIAL SERVICES FOR THE SI DISTRICT OFFICE	100.00
08-17	7223570016	MARY KATHERINE WALLACE	07/17/87	CONSTITUENT CASEWORK IN BK DISTRICT OFFICE (TOLL OF VERRAZANO BRIDGE)	3.20
08-17	7223570017	Do	07/20/87	CONSTITUENT CASEWORK IN BK DISTRICT OFFICE (TOLL OF VERRANZANO BRIDGE)	3.20
08-17	7223570018	Do	07/21/87	CONSTITUENT CASEWORK IN BK DISTRICT OFFICE (TOLL OF VERRAZANO BRIDGE)	3.20
08-17	7223570019	Do	07/22/87	CONSTITUENT CASEWORK IN BK DISTRICT OFFICE (TOLL OF VERRAZANO BRIDGE)	3.20
08-17	7223570020	Do	07/23/87	CONSTITUENT CASEWORK IN BK DISTRICT OFFICE (TOLL OF VERRAZANO BRIDGE)	3.20
08-17	7223570021	Do	07/24/87	CONSTITUENT CASEWORK IN BK DISTRICT OFFICE (TOLL OF VERRAZANO BRIDGE)	3.20
08-17	7223570022	Do	07/27/87	CONSTITUENT CASEWORK IN BK DISTRICT OFFICE (TOLL OF VERRANZANO BRIDGE)	3.20
08-17	7223570023	Do	07/28/87	CONSTITUENT CASEWORK IN BK DISTRICT OFFICE (TOLL OF VERRAZANO BRIDGE)	3.20
08-17	7223570024	Do	07/29/87	CONSTITUENT CASEWORK IN BK DISTRICT OFFICE (TOLL OF VERRAZANO BRIDGE)	3.20
08-17	7223570025	Do	07/30/87	CONSTITUENT CASEWORK IN BK DISTRICT OFFICE (TOLL OF VERRAZANO BRIDGE)	3.20
08-17	7225250001	AT&T INFORMATION SYSTEMS	06/06/87–07/05/87	TELEPHONE EQUIPMENT CHARGES FOR THE BK DISTRICT OFFICE	9.16
08-17	7225250003	FINANCE & ACCOUNTING OFFICER	07/01/87–07/31/87	UTILITY CHARGES FOR THE SI DISTRICT OFFICE	229.82
08-17	7225250004	Do	07/01/87–07/31/87	REFUSE CHARGES FOR THE SI DISTRICT OFFICE	40.44
08-17	7225250002	JAMES P. MOLINARO	07/30/87	PICKUP CONG AT AIRPORT 38 MILES @ .21 PLUS TOLLS	11.58
08-18	7217260001	AT&T INFORMATION SYSTEMS	06/16/87–07/15/87	RENTAL OF EQUIPMENT FOR THE BK DISTRICT OFFICE	54.97
08-18	7217260002	DINERS CLUB INTERNATIONAL	05/14/87	AIRFARE FOR THE CONG WASH TO NEWARK	49.00
08-18	7217260003	Do	05/28/87	AIRFARE FOR THE CONG WASH TO NEWARK	49.00
08-18	7217260006	Do	06/04/87	AIRFARE FOR THE CONG WASH TO NEWARK	49.00
08-18	7217260004	Do	06/11/87	AIRFARE FOR THE CONG WASH TO NEWARK	49.00
08-18	7217260005	Do	06/18/87	AIRFARE FOR THE CONG WASH TO NEWARK	49.00
08-19	7226430026	FEDERAL EXPRESS CORP.	07/28/87	OVERNIGHT LETTER SENT TO NEW YORK	11.00
08-19	7226430027	MCI TELECOMMUNICATIONS	08/02/87	LONG DISTANCE CHARGES FOR THE BK DISTRICT OFFICE	2.13
08-19	7226430025	PELLICANO'S SERVICE STATION	07/07/87–07/27/87	GAS AND OIL FOR THE LEASE CAR IN THE SI DISTRICT OFFICE	21.00
08-24	7232250006	JOAN M BARNES	08/03/87	ROUND TRIP TOLLS FOR TRAVEL FROM SI TO BK DISTRICT OFFICES (VERRAZANO BRIDGE)	3.20
08-24	7232250007	Do	08/04/87	ROUND TRIP TOLLS FOR TRAVEL FROM SI TO BK DISTRICT OFFICES (VERRAZANO BRIDGE)	3.20
08-24	7232250008	Do	08/05/87	ROUND TRIP TOLLS FOR TRAVEL FROM SI TO BK DISTRICT OFFICES (VERRAZANO BRIDGE)	3.20
08-24	7232250009	Do	08/06/87	ROUND TRIP TOLLS FOR TRAVEL FROM SI TO BK DISTRICT OFFICES (VERRAZANO BRIDGE)	3.20
08-24	7232250011	Do	08/07/87	ROUND TRIP TOLLS FOR TRAVEL FROM SI TO BK DISTRICT OFFICES (VERRAZANO BRIDGE)	3.20
08-24	7232250001	Do	08/10/87	ROUND TRIP TOLLS FOR TRAVEL FROM SI TO BK DISTRICT OFFICES (VERRAZANO BRIDGE)	3.20
08-24	7232250002	Do	08/11/87	ROUND TRIP TOLLS FOR TRAVEL FROM SI TO BK DISTRICT OFFICES (VERRAZANO BRIDGE)	3.20
08-24	7232250003	Do	08/12/87	ROUND TRIP TOLLS FOR TRAVEL FROM SI TO BK DISTRICT OFFICES (VERRAZANO BRIDGE)	3.20
08-24	7232250004	Do	08/13/87	ROUND TRIP TOLLS FOR TRAVEL FROM SI TO BK DISTRICT OFFICES (VERRAZANO BRIDGE)	3.20

08-24	7232250005	Do	08/14/87	ROUND TRIP TOLLS FOR TRAVEL FROM SI TO BK DISTRICT OFFICES (VERRAZANO BRIDGE)	3.20
08-24	7232250012	GENERAL SERVICES ADMIN	07/01/87–07/31/87	FTS TELEPHONE SERVICE FOR THE SI DISTRICT OFFICE	340.03
08-24	7232250013	Do	07/01/87–07/31/87	FTS TELEPHONE SERVICE FOR THE BK DISTRICT OFFICE	27.48
08-24	7232530010	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	63.49
08-24	7232660023	FEDERAL EXPRESS CORP.	07/30/87	SENT OVERNIGHT DOCUMENTS TO CONG IN SI DISTRICT OFFICE	11.00
08-24	7232660024	STATEN ISLAND PICKLE WORKS, INC.	08/11/87	COFFEE CUPS FOR CONSTITUENTS IN THE SI DISTRICT OFFICE	15.95
08-25	7233730001	F&D SERVICES, INC.	05/27/87	PRINTING OF THE VERRAZANO BRIDGE ONE-WAY TOLL NOTICE	65.00
08-26	7237670017	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	102.37
08-27	7238710003	JEROME J. COTTONE	07/23/87	PICKUP CONG AT THE AIRPORT (38 MILES @ .21 PLUS TOLLS)	11.58
08-27	7238710004	Do	07/25/87	DRIVE CONG TO AIRPORT (54 MILES @ .21 PLUS TOLL OF VERRAZANO BRIDGE)	15.34
08-27	7238710005	Do	07/26/87	PICK UP CONG AT AIRPORT (38 MILES @ .21 PLUS TOLLS)	11.58
08-27	7238710006	Do	08/07/87	PICK UP CONG AT AIRPORT (38 MILES @ .21 PLUS TOLLS)	11.58
08-27	7238710002	DEER PARK SPRING WATER, INC.	08/14/87	RENTAL OF WATER COOLER FOR SI DISTRICT OFFICE	65.00
08-27	7238710001	HOUSE INFORMATION SYSTEMS	07/01/87	COMPUTER USAGE AND PERSONNEL SUPPORT FOR PRESS CONFERENCE	183.00
08-27	7238840012	NEW YORK TELEPHONE CO.	08/16/87–09/15/87	LOCAL TELEPHONE SERVICE	86.26
08-27	7238840013	Do	08/16/87–09/15/87	AT&T COMMUNICATIONS	22.17
08-27	7238850025	AT&T INFORMATION SYSTEMS	07/06/87–08/05/87	TELEPHONE EQUIPMENT CHARGES FOR THE BK DISTRICT OFFICE	10.00
08-27	7238850026	Do	07/16/87–08/15/87	RENTAL OF EQUIPMENT FOR THE BK DISTRICT OFFICE	55.25
08-27	7238850020	EDWARD BURKE	07/28/87	DRIVE CONG. TO AIRPORT (38 MILES @ .21¢ PLUS TOLLS	11.58
08-27	7238850021	Do	08/03/87	DRIVE CONG. TO AIRPORT 38 MILES @ .21¢ PER MILE PLUS TOLLS	11.58
08-27	7238850022	Do	08/12/87	DRIVE CHIEF OF STAFF TO AIRPORT 38 MILES @ .21¢ PER MILE PLUS TOLLS	11.58
08-27	7238850023	Do	08/12/87	PICKUP CHIEF OF STAFF AT AIRPORT 38 MILES @ .21¢ PER MILE PLUS TOLLS	11.58
08-27	7238850024	JAMES P. MOLINARO	08/12/87	ROUND TRIP AIRFARE FOR MEETING IN WASHINGTON OFFICE NEWARK-DC-NEWARK	98.00
08-28	7238640021	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	16.38
08-28	7238890421	AGATHA S.C.CHIU & KITYUK TAM	08/01/87–08/30/87	RENT 1305 SEVENTY-THIRD ST BROOKLYN,NY 11228	1,000.00
08-31	7243900372	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		3,327.28
08-31	7244330033	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		371.10
09-03	7240630005	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	20.40
09-03	7243520019	CON EDISON	01/01/87–02/09/87	ELECTRICT BILL FOR THE BK DISTRICT OFFICE	88.15
09-03	7243520020	Do	02/09/87–03/11/87	ELECTRIC BILL FOR THE BK DISTRICT OFFICE	70.30
09-03	7243520021	Do	03/11/87–04/09/87	ELECTRIC BILL FOR THE BK DISTRICT OFFICE	67.15
09-03	7243520022	Do	04/09/87–05/08/87	ELECTRIC BILL FOR THE BK DISTRICT OFFICE	64.03
09-03	7243520023	Do	05/08/87–06/09/87	ELECTRIC BILL FOR THE BK DISTRICT OFFICE	72.63
09-03	7243520024	Do	06/09/87–07/09/87	ELECITRIC BILL FOR THE BK DISTRICT OFFICE	118.91
09-03	7243520025	Do	07/09/87–08/07/87	ELECTRIC BILL FOR THE BK DISTRICT OFFICE	121.28
09-03	7243520009	LSW, INC.	07/31/87	COMPUTER SERVICE FOR THE WASHINGTON OFFICE	70.00
09-03	7244580007	NEW YORK TELEPHONE	07/22/87–08/21/87	LOCAL TELEPHONE SERVICE	471.21
09-03	7244580008	Do	07/22/87–08/21/87	AT&T COMMUNICATIONS	122.04
09-08	7245340019	AT&T INFORMATION SYSTEMS	07/22/87–08/21/87	RENTAL OF EQUIPMENT FOR THE SI DISTRICT OFFICE	264.37
09-08	7245340022	EDWARD BURKE	08/21/87	REIMBURSEMENT FOR PHOTOS FOR NEW LETTER	13.54
09-08	7245340020	MICHAEL PETRIDES, JR	08/01/87–08/31/87	CUSTODIAL SERVICES FOR THE SI DISTRICT OFFICE	100.00
09-08	7245340023	BARBARA PALUMBO	08/01/87–08/31/87	REIMBURSEMENT FOR BUYING DAILY NEWSPAPER FOR THE SI DISTRICT OFFICE	32.50
09-08	7245340021	WAGNERS GARAGE	08/01/87–08/31/87	LEASED AUTO USED IN THE SI DISTRICT OFFICE	400.00
09-08	7251560031	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	179.04
09-16	7258730018	MCI - COMMERCIAL SERVICE	09/02/87	LONG DISTANCE CHARGES FOR THE BK DISTRICT OFFICE	.55
09-17	7257820024	DINERS CLUB INTERNATIONAL	07/26/87	AIRFARE FOR THE CONG. WASH TO NEWARK	49.00
09-17	7257820025	LAKE PAPER PRODUCTS CO.	08/24/87	PAPER & CLEANING PRODUCTS FOR THE SI DISTRICT OFFICE	67.85
09-17	7257820026	PELLICANO'S SERVICE STATION	08/25/87–09/01/87	GAS AND OIL FOR THE LEASE CAR IN THE SI DISTRICT OFFICE	30.00
09-18	7257780001	JOAN M BARNES	08/17/87	ROUND TRIP TOLLS FOR TRAVEL FROM BK TO SI DISTRICT OFFICES (VERRAZANO BRIDGE)	3.20
09-18	7257780002	Do	08/18/87	ROUND TRIP TOLLS FOR TRAVEL FROM BK TO SI DISTRICT OFFICES (VERRAZANO BRIDGE)	3.20
09-18	7257780027	Do	08/19/87	ROUND TRIP TOLLS FOR TRAVEL FROM BK TO SI DISTRICT OFFICES (VERRANZANO BRIDGE)	3.20
09-18	7257780003	Do	08/20/87	ROUND TRIP TOLLS FOR TRAVEL FROM BK TO SI DISTRICT OFFICES (VERRAZANO BRIDGE)	3.20
09-18	7257780004	Do	08/21/87	ROUND TRIP TOLLS FOR TRAVEL FROM BK TO SI DISTRICT OFFICES (VERRAZA BRIDGE)	3.20
09-18	7257780005	Do	08/24/87	ROUND TRIP TOLLS FOR TRAVEL FROM BK TO SI DISTRICT OFFICES (VERRAZANO BRIDGE)	3.20
09-18	7257780006	Do	08/25/87	ROUND TRIP TOLLS FOR TRAVEL FROM BK TO SI DISTRICT OFFICES (VERRAZANO BRIDGE)	3.20
09-18	7257780007	Do	08/26/87	ROUND TRIP TOLLS FOR TRAVEL FROM BK TO SI DISTRICT OFFICES (VERRANZANO BRIDGE)	3.20

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GUY V MOLINARI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-18	7257780008	Do	08/27/87	ROUND TRIP TOLLS FOR TRAVEL FROM BK TO SI DISTRICT OFFICES (VERRAZANO BRIDGE)	3.20
09-18	7257780009	Do	08/28/87	ROUND TRIP TOLLS FOR TRAVEL FROM BK TO SI DISTRICT OFFICES (VERRAZANO BRIDGE)	3.20
09-21	7260470015	LSW, INC.	08/31/87	COMPUTER SERVICE FOR THE WASH OFFICE	72.50
09-21	7260470028	Do	08/31/87	UPDATED VOTER REGISTRATION TAPES	1,742.53
09-21	7260500029	GENERAL SERVICES ADMIN	08/01/87–08/31/87	FTS TELEPHONE SERVICE FOR THE SI DISTRICT OFFICE	340.03
09-21	7260500030	Do	08/01/87–08/31/87	FTS TELEPHONE SERVICE FOR THE BK DISTRICT OFFICE	27.48
09-23	7259390013	AT&T INFORMATION SYSTEMS	08/06/87–09/05/87	TELEPHONE EQUIPMENT CHARGES FOR THE BK DISTRICT OFFICE	10.00
09-23	7259390010	FINANCE & ACCOUNTING OFFICER	08/01/87–08/31/87	UTILITY CHARGES FOR THE SI DISTRICT OFFICE	297.45
09-23	7259390011	Do	08/01/87–08/31/87	REFUSE CHARGES FOR THE SI DISTRICT OFFICE	40.44
09-23	7259390012	MCI - COMMERCIAL SERVICE	09/02/87	LONG DISTANCE CHARGES FOR THE BK DISTRICT OFFICE	1.25
09-23	7264600015	DINERS CLUB INTERNATIONAL	07/21/87	AIRFARE FOR THE CONG NEWARK TO WASH	49.00
09-23	7264600013	Do	07/28/87	AIRFARE FOR ROBERT DIZARD, STAFF TRAVEL, FOR MTG IN SI DISTRICT OFFICE - NEW TO WASH	49.00
09-23	7264600014	Do	07/28/87	AIRFARE FOR THE CONG NEWARK TO WASH	49.00
09-23	7264600018	Do	08/03/87	AIRFARE FOR THE CONG NEWARK TO WASH	49.00
09-23	7264600017	Do	09/09/87	AIRFARE FOR THE CONG NEWARK TO WASH	49.00
09-23	7264600016	Do	09/17/87	AIRFARE FOR THE CONG NEWARK TO WASH	49.00
09-29	7271890422	AGATHA S.C.CHIU & KITYUK TAM	09/01/87–09/30/87	RENT 1305 SEVENTY-THIRD ST BROOKLYN,NY 11228	1,000.00
09-30	7273900375	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		3,327.28
09-30	7274810012	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		57.02

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE	104,095.85

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	24,703.06
TOTAL	**128,798.91**

OFFICE OF THE HON. ALAN B MOLLOHAN

SALARIES

ANDRESEN, JACK	07/01/87–09/30/87	SHARED EMPLOYEE	959.46
BISACCIA, MARCO	07/01/87–09/12/87	STAFF AIDE	3,000.00
BRENNAN, JAMES MICHAEL	07/23/87–09/11/87	RECEPTIONIST/SECRETARY	1,905.56
BUCKLEY, SHERYL HUBER	07/01/87–09/30/87	AREA REPRESENTATIVE	5,664.99
DALBEY, MATTHEW	09/28/87–09/30/87	STAFF AIDE	116.67
FLOYD, CASEY B	07/01/87–09/30/87	LEGISLATIVE CORRESPONDENT	4,500.00
FOX, JEAN LAVON	09/23/87–09/30/87	RECEPTIONIST/SECRETARY	355.56
FULTON, CHARLES M	07/01/87–09/30/87	PROJECTS ASST/APPRO ASSOC	1,749.99
GRIFFITH, GERRILL L	07/01/87–09/30/87	PRESS ASSISTANT	8,499.99
HAGG, ELIZABETH	07/01/87–09/30/87		3,916.67
HERRING, DAVID D	07/01/87–09/30/87	LEGISLATIVE DIRECTOR/APPRO ASSOC	750.00
INGRAM, C. LOUISE	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	13,749.99

		KURTZ, LAURA DENT	07/01/87–07/12/87	RECEPTIONIST/SECRETARY	566.67
		Do	07/13/87–09/30/87	LEGISLATIVE ASSISTANT	4,116.66
		LOPEZ, JOHNNA LYNN	07/01/87–08/14/87	D.C. INTERN	1,466.67
		MCCARTY, MARY COLLEEN	07/01/87–09/30/87	CASEWORKER	7,596.24
		MEIER, ANN KATHERINE	07/01/87–09/30/87	PERSONAL SECRETARY	5,124.99
		MERANDI, ANN MARIE	07/01/87–09/30/87	AREA REPRESENTATIVE	5,664.99
		NEER, LOTTA MAY	07/01/87–09/30/87	AREA REPRESENTATIVE	3,833.33
		NORTON, ANNYCE KENT	07/01/87–08/09/87	TEMPORARY EMPLOYEE	1,625.00
		PHILLIPS, MARGARET M	07/01/87–09/30/87	CASEWORKER	6,695.01
		RYAN, JANE M	07/01/87–07/26/87	LEGISLATIVE ASSISTANT	1,733.33
		Do	09/14/87–09/27/87	TEMPORARY EMPLOYEE	933.33
		SCHNUPP, CATHERINE MARIE	07/01/87–09/30/87	AREA REPRESENTATIVE	3,958.33
		WANG, CAROL L	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
		Do	08/10/87–09/04/87	D.C. INTERN	833.33

EXPENSES

07-08	7181430004	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	3.50
07-13	7191630016	ALAN B. MOLLOHAN	04/03/87–04/06/87	DC-FAIRMONT-DC TRAVEL TO AND FROM THE DISTRICT 496 MI AT .21¢	104.16
07-13	7191630013	Do	04/04/87–04/14/87	WITHIN DISTRICT TRAVEL BY MEMBER 548 MI AT .21¢/MI	115.08
07-13	7191630017	Do	04/10/87–04/22/87	DC-FAIRMONT-DC TRAVEL TO AND FROM THE DISTRICT 496 MI AT .21¢	104.16
07-13	7191630024	Do	04/15/87–04/24/87	WITHIN DISTRICT TRAVEL BY MEMBER 746 MI AT .21¢/MI	156.66
07-13	7191630019	Do	04/24/87	DC-WHEELING TRAVEL TO DISTRICT 300 MI AT .21¢	63.00
07-13	7191630025	Do	04/25/87–04/26/87	WITHIN DISTRICT TRAVEL BY MEMBER 120 MI AT .21¢/MI	25.20
07-13	7191630018	Do	04/27/87	DC-FAIRMONT TRAVEL TO DISTRICT FROM DC 248 MI AT .21¢	52.08
07-13	7191630020	Do	05/01/87–05/05/87	DC-FAIRMONT-DC TRAVEL TO AND FROM THE DISTRICT 496 MI AT .21¢	104.16
07-13	7191630021	Do	05/08/87–05/15/87	DC-FAIRMONT-DC TRAVEL TO AND FROM THE DISTRICT 496 MI AT .21¢	104.16
07-13	7191630022	Do	05/18/87	FAIRMONT-DC TRAVEL FROM DISTRICT TO WASHINGTON, DC 248 MI AT .21¢	52.08
07-13	7191650006	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	92.06
07-14	7194510013	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	412.19
07-16	7196430022	Do	04/20/87–05/19/87	TELEPHONE EQUIPMENT CHARGE - WHEELING DISTRICT OFFICE	187.67
07-16	7196430021	Do	05/04/87–06/03/87	TELEPHONE EQUIPMENT CHARGE - PARKERSBURG DISTRICT OFFICE	45.38
07-16	7196430019	Do	05/16/87–06/15/87	TELEPHONE EQUIPMENT CHARGE - FAIRMONT DISTRICT OFFICE	13.84
07-16	7196430020	Do	05/16/87–06/15/87	TELEPHONE EQUIPMENT CHARGE - CLARKSBURG DISTRICT OFFICE	47.14
07-16	7196430023	Do	05/20/87–06/19/87	TELEPHONE EQUIPMENT CHARGE - WHEELING DISTRICT OFFICE	42.67
07-16	7196430014	JOANN BECKNER	05/07/87–05/26/87	WITHIN DISTRICT TRAVEL BY AREA REPRESENTATIVE 592 MI AT .21	124.32
07-16	7196430015	Do	05/27/87	WITHIN DISTRICT TRAVEL BY AREA REPRESENTATIVE 45 MI AT .21	9.45
07-16	7196430016	Do	06/04/87–06/08/87	WITHIN DISTRICT TRAVEL BY AREA REPRESENTATIVE 238 MI AT .21	49.98
07-16	7196430009	BENCHMARK SYSTEMS	06/25/87	PURCHASE COMPUTER RIBBONS	176.80
07-16	7196430010	CANTRELL/CUTTER PRINTING, INC	06/09/87	PRINT 6000 MEETING CARDS	114.50
07-16	7196430011	GENERAL SERVICES ADMIN	05/01/87–05/31/87	FTS CHARGE FOR PARKERSBURG DISTRICT OFFICE	45.34
07-16	7196430012	Do	05/01/87–05/31/87	FTS SERVICE CHARGE CLARKSBURG DISTRICT OFFICE	303.36
07-16	7196430007	C. LOUISE INGRAM	06/29/87–07/01/87	STAFF TRAVEL FROM DC TO DISTRICT AND RETURN 558 MI AT .21 DC-SHEELING-CLARKSBURG-DC	117.18
07-16	7196430008	Do	07/01/87	STAFF TRAVEL WITHIN THE DISTRICT 110 MI AT .21	23.10
07-16	7196430006	MARY COLLEEN MCCARTY	07/06/87–07/08/87	STAFF TRAVEL FROM DC TO DISTRICT AND RETURN 640 MI AT .21 DC-WHEELING-DC	134.40
07-16	7196430005	ALAN B. MOLLOHAN	05/01/87–05/15/87	WITHIN DISTRICT TRAVEL BY MEMBER 292 MI AT .21	61.32
07-16	7196430013	ANN K O'BRIEN	05/26/87–07/01/87	PURCHASE CANS OF COFFEE TO BE SERVED TO WV VISITORS	15.92
07-16	7196430017	LUCILE M QUERTINMONT	05/26/87	WITHIN DISTRICT TRAVEL BY AREA REPRESENTATIVE 45 MI AT .21	9.45
07-16	7196430018	Do	05/26/87	TRAVEL RELATED EXPENSE (PARKING) FOR AREA REPRESENTATIVE	.50
07-17	7195350012	AT&T INFORMATION SYSTEMS	04/02/87–05/01/87	TELEPHONE EQUIPMENT	271.18
07-23	7203730022	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	2.30
07-23	7204540024	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	6.16
07-23	7204700009	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	28.76
07-30	7210890421	CITY OF FAIRMONT	07/01/87–07/30/87	RENT- J.HARPER MEREDITH BUILDING FAIRMONT,WV	240.00
07-31	7210720024	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	178.83
07-31	7210910066	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT CLARKSBURG	1,198.00
07-31	7210910070	Do	07/01/87–09/30/87	RENT PARKERSBURG	1,583.00
07-31	7210910071	Do	07/01/87–09/30/87	RENT WHEELING	1,466.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ALAN B MOLLOHAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-31	7212610013	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	271.18
07-31	7212900086	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		1,375.90
07-31	7212920030	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		13.65
07-31	7215320013	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		968.80
08-05	7209620015	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	8.50
08-06	7217700012	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	271.18
08-20	7230420009	Do	06/04/87–07/03/87	TELEPHONE EQUIPMENT CHARGE PARKERSBURG DISTRICT OFFICE	45.20
08-20	7230420010	Do	06/16/87–07/15/87	TELEPHONE EQUIPMENT CHARGE FAIRMONT DISTRICT OFFICE	15.01
08-20	7230420011	Do	06/16/87–07/15/87	TELEPHONE EQUIPMENT CHARGE CLARKSBURG DISTRICT OFFICE	47.14
08-20	7230420012	Do	06/20/87–07/19/87	TELEPHONE EQUIPMENT CHARGE WHEELING DISTRICT OFFICE	42.67
08-20	7230420014	SHERYL BUCKLEY	07/01/87–07/17/87	WITHIN DISTRICT TRAVEL BY AREA REPRESENTATIVE 452 MILES AT .21 EA MI	94.92
08-20	7230420017	Do	07/16/87–07/22/87	WITHIN DISTRICT TRAVEL BY AREA REPRESENTATIVE 179 MI AT .21 EA MI	37.59
08-20	7230420015	Do	07/20/87–07/25/87	WITHIN DISTRICT TRAVEL BY AREA REPRESENTATIVE 205 MI AT .21 EA MI	43.05
08-20	7230420016	Do	07/27/87–07/31/87	WITHIN DISTRICT TRAVEL BY AREA REPRESENTATIVE 307 MI AT .21 EA MI	64.47
08-20	7230420008	CANTRELL/CUTTER PRINTING, INC.	07/16/87	PRINTING OF PRO-LIFE REPORT (4,645)	141.12
08-20	7230420007	Do	07/31/87	DM PRINTING OF CONSUMER CATALOGS (20,000)	214.00
08-20	7230420013	CONGRESSIONAL MANAGEMENT FOUNDATION	07/10/87	PURCHASED (1) CONG'L INTERN HANDBOOK & (1) CMF LEGISLATIVE RESOURCE GUIDE FOR OFFICE USE	14.00
08-20	7230420022	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FTS CHARGE FOR CLARKSBURG DISTRICT OFFICE	35.56
08-20	7230420023	Do	06/01/87–06/30/87	FTS CHARGE FOR PARKERSBURG DISTRICT OFFICE	45.34
08-20	7230420018	ANN MARIE MERANDI	07/21/87	WITHIN DISTRICT TRAVEL BY AREA REPRESENTATIVE 56 MI AT .21 EA MI	11.76
08-20	7230420020	LOTTA MAY NEER	07/01/87–07/14/87	DISTRICT TRAVEL RELATED EXPENSES (PARKING)	4.25
08-20	7230420019	Do	07/01/87–07/28/87	WITHIN DISTRICT TRAVEL BY AREA REPRESENTATIVE 367 MI AT .21 EA MI	76.48
08-20	7230420021	ANN K O'BRIEN	05/05/87–07/14/87	PURCHASE COFFEE AND SUGAR TO BE SERVED TO VISITORS	14.49
08-24	7232530011	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	162.00
08-26	7237670009	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	39.45
08-28	7238640016	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	36.12
08-28	7238890422	CITY OF FAIRMONT	08/01/87–08/30/87	RENT- J.HARPER MEREDITH BUILDING FAIRMONT,WV	240.00
08-31	7243900087	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		1,519.38
08-31	7244330013	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		276.22
09-03	7239400018	AT&T	05/02/87–06/01/87	TELEPHONE TOLLS CHARGE, PARKERSBURG DISTRICT OFFICE	2.02
09-03	7239400021	Do	05/16/87–06/15/87	TELEPHONE TOLLS CHARGE, FAIRMONT DISTRICT OFFICE	18.47
09-03	7239400019	Do	06/02/87–07/01/87	TELEPHONE TOLLS CHARGE, PARKERSBURG DISTRICT OFFICE	2.48
09-03	7239400026	Do	06/16/87–07/15/87	TELEPHONE TOLLS CHARGE, FAIRMONT DISTRICT OFFICE	16.42
09-03	7239400020	Do	06/17/87–07/18/87	TELEPHONE TOLLS CHARGE, WHEELING DISTRICT OFFICE	1.75
09-03	7239400027	AT&T INFORMATION SYSTEMS	07/04/87–08/03/87	TELEPHONE EQUIPMENT CHARGE, PARKERSBURG DISTRICT OFFICE	45.04
09-03	7239400025	C & P TELEPHONE COMPANY	04/19/87–05/18/87	TELEPHONE SERVICE CHARGE, WHEELING DISTRICT OFFICE	75.49
09-03	7239400008	Do	05/02/87–06/01/87	TELEPHONE SERVICE CHARGE, PARKERSBURG DISTRICT OFFICE	61.99
09-03	7239400022	Do	05/16/87–06/15/87	ELEPHONE SERVICE CHARGE, CLARKSBURG DISTRICT OFFICE	58.50
09-03	7239400023	Do	05/16/87–06/15/87	TELEPHONE SERVICE CHARGE, FAIRMONT DISTRICT OFFICE	63.35
09-03	7239400024	Do	05/16/87–06/15/87	TELEPHONE TOLLS CHARGE, FAIRMONT DISTRICT OFFICE	7.81
09-03	7239400013	Do	05/19/87–06/18/87	TELEPHONE SERVICE CHARGE, WHEELING DISTRICT OFFICE	72.89
09-03	7239400009	Do	06/02/87–07/01/87	TELEPHONE SERVICE CHARGE, PARKERSBURG DISTRICT OFFICE	60.42
09-03	7239400011	Do	06/16/87–07/15/87	TELEPHONE SERVICE CHARGE, FAIRMONT DISTRICT OFFICE	68.61
09-03	7239400015	Do	06/16/87–07/15/87	TELEPHONE SERVICE CHARGE, CLARKSBURG DISTRICT OFFICE	58.50

09-03	7239400014	Do	06/19/87–07/18/87	TELEPHONE SERVICE CHARGE, WHEELING DISTRICT OFFICE	100.72
09-03	7239400010	Do	07/02/87–08/01/87	TELEPHONE SERVICE CHARGE, PARKERSBURG DISTRICT OFFICE	87.78
09-03	7239400012	Do	07/16/87–08/15/87	TELEPHONE SERVICE CHARGE, FAIRMONT DISTRICT OFFICE	101.03
09-03	7239400016	Do	07/16/87–08/15/87	TELEPHONE SERVICE CHARGE, CLARKSBURG DISTRICT OFFICE	88.13
09-03	7239400017	CANTRELL/CUTTER PRINTING, INC.	08/17/87	PRINT MEETING CARDS	2,048.65
09-03	7239400028	GENERAL SERVICES ADMIN	07/01/87–07/31/87	FTS SERVICE CHARGE, PARKERSBURG DISTRICT OFFICE	45.34
09-03	7239400029	ANN MARIE MERANDI	08/18/87	WITHIN DISTRICT TRAVEL BY AREA REPRESENTATIVE, 56 MI AT .21 EA. MI.	11.76
09-03	7240620036	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	2.58
09-08	7245750011	AT&T	07/16/87–08/15/87	TELEPHONE TOLL CHARGE, FAIRMONT DISTRICT OFFICE	5.98
09-08	7245750008	AT&T INFORMATION SYSTEMS	07/16/87–08/15/87	TELEPHONE EQUIPMENT CHARGE, FAIRMONT DISTRICT OFFICE	15.10
09-08	7245750009	Do	07/16/87–08/15/87	TELEPHONE EQUIPMENT CHARGE, CLARSBURG DISTRICT OFFICE	47.14
09-08	7245750010	Do	07/20/87–08/19/87	TELEPHONE EQUIPMENT CHARGE, WHEELING DISTRICT OFFICE	42.67
09-08	7245750014	C & P TELEPHONE COMPANY	07/19/87–08/18/87	TELEPHONE SERVICE CHARGE, WHEELING DISTRICT OFFICE	71.40
09-08	7245750012	Do	08/16/87–09/15/87	TELEPHONE SERVICE CHARGE, CLARKSBURG DISTRICT OFFICE	59.25
09-08	7245750013	Do	08/16/87–09/15/87	TELEPHONE SERVICE CHARGE, FAIRMONT DISTRICT OFFICE	72.01
09-08	7245750007	GENERAL SERVICES ADMIN	07/01/87–07/31/87	FTS SERVICE CHARGE, CLARKSBURG DISTRICT OFFICE	35.56
09-08	7245750015	CATHY SCHNUPP	07/02/87–07/07/87	WITHIN DISTRICT TRAVEL BY AREA REPRESENTATIVE, 570 MI @ .21 EA MI	119.70
09-08	7245750016	Do	07/14/87–07/28/87	WITHIN DISTRICT TRAVEL BY AREA REPRESENTATIVE, 268 MI @ .21 EA MI	56.28
09-08	7251560023	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	161.84
09-10	7251420022	ALAN B. MOLLOHAN	07/10/87	1/2 REIMBURSEMENT FOR BOOTH SPACE AT THE MARSHALL COUNTY FAIR	45.00
09-10	7251420023	Do	07/10/87	REIMBURSEMENT FOR BOOTH SPACE AT THE 4-H & WOOD CO FAIR	130.00
09-10	7251420021	CATHY SCHNUPP	07/28/87–07/31/87	WITHIN DISTRICT TRAVEL BY AREA REPRESENTATIVE, 182 MILES @ 21¢ PER MILE	38.22
09-10	7251420024	XEROX CORPORATION	06/30/87	PURCHASE XEROX PAPER FOR XEROX LASER PRINTER	50.10
09-10	7251420025	Do	06/30/87	PURCHASE DRY IMMAGER FOR XEROX LASER PRINTER	97.00
09-16	7254320019	SHERYL BUCKLEY	06/15/87–06/24/87	WITHIN DISTRICT TRAVEL BY AREA REPRESENTATIVE, 423 MI @ .21 EA MI	88.83
09-16	7254320016	CATHY DELORETTA	04/28/87–05/26/87	WITHIN DISTRICT TRAVEL BY AREA REPRESENTATIVE, 352 MI @ .21 EA MI	73.92
09-16	7254320017	Do	05/28/87	WITHIN DISTRICT TRAVEL BY AREA REPRESENTATIVE, @ .21 EA MI	4.41
09-16	7254320018	Do	06/02/87–06/23/87	WITHIN DISTRICT TRAVEL BY AREA REPRESENTATIVE, 269 MI @ .21 E A MI	56.49
09-16	7254320020	ANN MARIE MERANDI	06/06/87	WITHIN DISTRICT TRAVEL 56 MI @ .21	11.76
09-16	7254320010	ALAN B. MOLLOHAN	06/05/87–06/08/87	FROM WASH, DC TO FAIRMONT & RETURN TO DC, 496 MI @ .21	104.16
09-16	7254320014	Do	06/05/87–06/19/87	MEMBER TRAVEL WITHIN THE DISTRICT MEETING W/CONST. 671 MI @ .21 EA MI	140.91
09-16	7254320011	Do	06/12/87–06/16/87	FROM DC TO FAIRMONT & RETURN	104.16
09-16	7254320012	Do	06/19/87–06/22/87	FROM DC TO FAIRMONT & RETURN, 496 MI @ .21	104.16
09-16	7254320023	Do	06/20/87–06/27/87	MEMBER TRAVEL WITHIN THE DISTRICT MEETING W/CONST. 378 MI @ .21 EAR MI	79.38
09-16	7254320013	Do	06/26/87–06/29/87	FROM DC TO FAIRMONT & RETURN	104.16
09-16	7254320021	LOTTA MAY NEER	06/09/87–06/23/87	WITHIN DISTRICT TRAVEL BY AREA REPRESENTATIVE, 211 MI @ .21 EA MI	44.31
09-24	7264530040	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	15.50
09-29	7271890423	CITY OF FAIRMONT	09/01/87–09/30/87	RENT- J.HARPER MEREDITH BUILDING FAIRMONT,WV	240.00
09-30	7273900088	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		1,222.66
09-30	7274810033	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		389.42

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	89,316.76

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	20,945.68
TOTAL	**111,262.44**

OFFICE OF THE HON. DAVID S MONSON

EXPENSES

09-22	7261450026	PAYCO-GAC RETAIL DIVISION	12/05/85	MEMBER TRAVEL CHARGES ON DINERS CLUB	180.00
09-22	7261450027	Do	02/04/86	MEMBER TRAVEL CHARGES ON DINERS CLUB	186.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAVID S MONSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-22	7261450028	Do	03/09/86	MEMBER TRAVEL CHARGES ON DINERS CLUB	267.00
09-22	7261450029	Do	10/06/86-10/10/86	MEMBER TRAVEL CHARGES ON DINERS CLUB	125.00

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	758.00
TOTAL	**758.00**

OFFICE OF THE HON. G. V. (SONNY) MONTGOMERY

SALARIES

		CLEMANDOT, ANDRE, JR	07/01/87-09/30/87	SHARED EMPLOYEE	6,750.00
		FLINT, BRIDGET F	07/01/87-09/30/87	PART-TIME EMPLOYEE	1,097.50
		HAMPTON, THOMAS H., JR	07/01/87-09/30/87	STAFF ASSISTANT DISTRICT OFF	6,399.99
		HOLLINGSWORTH, JENNIFER LEIGH	07/01/87-07/12/87	LBJ CONGRESSIONAL INTERN	400.00
		KIMBROUGH, S D	07/01/87-09/30/87	DISTRICT REPRESENTATIVE	10,712.49
		LACY, INEZ S	07/01/87-09/30/87	STAFF ASSISTANT	6,999.99
		MANLEY, FELICIA ANN	07/01/87-09/30/87	LEGISLATIVE CORRESPONDENT	5,025.00
		MEDLIN, LOUISE D	07/01/87-09/30/87	PERSONAL SECRETARY	8,175.00
		NOE, JEANETTE F	07/01/87-09/30/87	DISTRICT REPRESENTATIVE	10,712.49
		PETERSON, CLARA B	07/01/87-09/30/87	STAFF ASSISTANT	6,750.00
		POLK, LANA L	07/01/87-09/30/87	LEGISLATIVE ASSISTANT	6,575.01
		RHUDE, DARLA S	07/01/87-09/30/87	STAFF ASSISTANT	2,340.00
		SHIRLEY, KIMBERLY JAN	07/13/87-08/21/87	D.C. INTERN	1,300.00
		SHOWS, MARK CURTIS	07/01/87-09/30/87	STAFF ASSISTANT	4,424.99
		STEWARD, KYLE THOMPSON	07/01/87-09/30/87	PRESS SECRETARY	8,724.99
		SULLIVAN, NANCY G	07/01/87-09/30/87	STAFF ASSISTANT	8,525.01

EXPENSES

07-07	7183500020	AT&T INFORMATION SYSTEMS	05/02/87-06/01/87	MONTHLY CHARGES FOR PEARL D.O.	38.95
07-07	7183500021	Do	05/12/87-06/11/87	MONTHLY CHARGES FOR COLUMBUS D.O.	46.01
07-07	7183500019	Do	05/20/87-06/19/87	MONTHLY CHARGES FOR LAUREL D.O.	55.60
07-07	7183500022	G V MONTGOMERY	06/10/87-06/14/87	TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT - 379 MILES @ .21 PER MILE	79.59
07-07	7183500023	Do	06/12/87	LODGING EXPENSES WHILE TRAVELING IN THE DISTRICT	57.32
07-07	7187340021	COFFEE BUTLER SERVICE	06/10/87	COFFEE SUPPLIES FOR CONSTITUENTS VISITING WASHINGTON OFFICE	48.50
07-07	7187340022	Do	06/24/87	COFFEE SUPPLIES FOR CONSTITUENTS VISITING WASHINGTON OFFICE	48.50
07-07	7187340024	GENERAL SERVICES ADMIN	05/01/87-05/30/87	FTS CHARGES FOR JANUARY FOR MERIDIAN AND COLUMBUS D.O.	24.96
07-07	7187340023	Do	05/01/87-05/31/87	FTS CHARGES FOR FEBRUARY FOR PEARL D.O.	210.48
07-07	7187340025	THOMAS HAMPTON	06/12/87	LODGING AND MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	49.60
07-07	7187340017	LAUREL LEADER CALL	07/01/87-06/30/88	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR MERIDIAN D.O.	85.00
07-07	7187340026	JEANETTE F NOE	06/18/87	TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT--186 MI @ .21 PER MILE	39.06
07-07	7187340019	SMITH COUNTY REFORMER	07/01/87-06/30/88	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR WASHINGTON	17.00
07-07	7187340020	Do	07/01/87-06/30/88	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR MERIDIAN D.O.	14.00

07-07	7187340018	THE CLARKE COUNTY TRIBUNE	06/01/87–05/31/88	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR MERIDIAN D.O.	12.00
07-08	7181430005	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	84.50
07-13	7191650007	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	58.71
07-14	7194510014	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	200.74
07-16	7196430024	G V MONTGOMERY	07/02/87–07/06/87	ROUND TRIP AIRFARE FROM WASHINGTON-JACKSON (MERIDIAN) AND RETURN ON OFFICIAL BUSINESS	720.00
07-17	7195350013	AT&T INFORMATION SYSTEMS	04/02/87–05/01/87	TELEPHONE EQUIPMENT	200.74
07-21	7197800016	G V MONTGOMERY	07/10/87–07/11/87	ROUND TRIP AIR FARE WASHINGTON-JACKSON AND RETURN ON OFFICIAL BUSINESS	720.00
07-23	7203730023	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	24.79
07-23	7204700010	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	13.85
07-30	7210890422	DEAN KIRBY	07/01/87–07/30/87	RENT 110-D AIRPORT ROAD PEARL,MS 39208	496.00
07-30	7210890423	GOLDEN TRIANGLE REGIONAL AIRPORT	07/01/87–07/30/87	RENT GOLDEN TRIANGLE REG AIRPORT COLUMBUS,MS 39701	350.00
07-31	7210720025	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	141.83
07-31	7210910109	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT LAUREL	818.00
07-31	7210910110	Do	07/01/87–09/30/87	RENT MERIDIAN MS 00000	1,360.00
07-31	7212610014	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	200.74
07-31	7212900150	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		1,234.10
07-31	7212920063	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		39.00
07-31	7215320034	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		566.22
07-31	7215800013	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87	EQUIPMENT OBLIGATION	281.60
08-05	7205800023	AT&T INFORMATION SYSTEMS	05/20/87–06/19/87	CHARGES FOR ONE MONTH FOR MERIDIAN D.O.	72.23
08-05	7205800022	Do	06/02/87–07/01/87	CHARGES FOR ONE MONTH FOR PEARL D.O.	38.95
08-05	7205800005	COFFEE BUTLER SERVICE	07/15/87	COFFEE SUPPLIES FOR CONSTITUENTS VISITING OFFICE	48.50
08-05	7205800006	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FTS CHARGES FOR JUNE FOR PEARL D.O.	210.48
08-05	7205800007	Do	06/01/87–06/30/87	FTS CHARGES FOR JUNE FOR MERIDIAN AND COLUMBUS D.O.	24.96
08-05	7205800018	THOMAS HAMPTON	07/10/87	LODGING EXPENSES WHILE TRAVELING IN THE DISTRICT	52.64
08-05	7205800011	DAN KIMBROUGH	06/03/87–06/11/87	MEALS AND LODGING WHILE TRAVELING IN THE DISTRICT	60.84
08-05	7205800012	Do	06/03/87–06/27/87	TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 853 MILES @ .21¢ PER MILE	179.13
08-05	7205800017	MAGNOLIA CLIPPING SERVICE	06/01/87–06/28/87	CHARGES FOR JUNE	70.80
08-05	7205800013	G V MONTGOMERY	07/02/87–07/06/87	TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 1160 MILES @ .21¢ PER MILE	243.60
08-05	7205800008	Do	07/10/87–07/11/87	LODGING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	40.47
08-05	7205800009	Do	07/10/87–07/11/87	TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 266 MILES @ .21¢ PER MILE	55.86
08-05	7205800010	MARK CURTIS SHOWS	07/09/87–07/10/87	CRS ATTENDENCE FEES	80.00
08-05	7205800019	SOUTH CENTRAL BELL	04/29/86–05/28/87	SCB CHARGES FOR ONE MONTH FOR PERAL D.O.	59.95
08-05	7205800020	Do	05/11/87–06/10/87	SCB CHARGES FOR ONE MONTH FOR COLUMBUS D.O.	73.84
08-05	7205800014	Do	05/19/87–06/18/87	SCB CHARGES FOR ONE MONTH FOR MERIDIAN D.O.	178.03
08-05	7205800015	Do	05/19/87–06/18/87	AT&T COMMUNICATION CHARGES FOR MERIDIAN D.O.	5.33
08-05	7205800021	Do	05/20/87–06/19/87	SCB CHARGES FOR ONE MONTH OF LAUREL D.O.	49.26
08-05	7205800016	Do	05/29/87–06/28/87	SCB CHARGES FOR ONE MONTH OF PERAL D.O.	55.25
08-05	7209620016	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	272.50
08-06	7217700013	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	200.74
08-18	7217260007	G V MONTGOMERY	07/27/87	RETURN AIR FARE FROM (MERIDIAN) JACKSON, MISSISSIPPI TO WASHINGTON, DC ON OFFICIAL BUSINESS	360.00
08-24	7231260017	Do	08/08/87	AIR FARE FROM WSAHINGTON TO JACKSON, MS - (MERIDIAN) OFFICIAL BUSINESS	365.00
08-24	7232530012	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	346.41
08-25	7233750012	AT&T INFORMATION SYSTEMS	06/12/87–07/11/87	MONTHLY CHARGES FOR COLUMBUS DO	45.74
08-25	7233750011	Do	06/20/87–07/19/87	MONTHLY CHARGES FOR LAUREL D.O.	55.60
08-25	7233750020	Do	06/20/87–07/19/87	CHARGES FOR ONE MONTH FOR MERIDIAN DO	67.45
08-25	7233750019	Do	07/02/87–08/01/87	CHARGES FOR ONE MONTH FOR PEARL D.O.	38.95
08-25	7233750005	COFFEE BUTLER SERVICE	07/31/87	COFFEE SUPPLIES FOR CONSTITUENTS VISITING WASHINGTON OFFICE	43.56
08-25	7233750006	Do	08/05/87	COFFEE SUPPLIES FOR CONSTITUENTS VISITING WASHINGTON OFFICE	50.67
08-25	7233750004	CONGRESSIONAL QUARTERLY INC	11/15/87–11/14/88	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR WASHINGTON TO 'CONGRESSIONAL INSIGHT'	270.00
08-25	7233750007	GENERAL SERVICES ADMIN	07/01/87–07/31/87	FTS CHARGES FOR JULY FOR PEARL DO	224.38
08-25	7233750008	Do	07/01/87–07/31/87	FTS CHARGES FOR JULY FOR MERIDIAN AND COLUMBUS D.O.	24.96
08-25	7233750013	THOMAS HAMPTON	07/17/87–07/18/87	MEALS AND LODGING WHILE TRAVELING IN THE DISTRICT	49.60
08-25	7233750009	DAN KIMBROUGH	07/06/87–07/22/87	MEALS & LODGING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	59.37
08-25	7233750010	Do	07/06/87–07/23/87	TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT - 681 MI @ .21 PER MILE PLUS PARKING.	144.01

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. G. V. (SONNY) MONTGOMERY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-25	7233750003	MISSISSIPPI PUBLISHERS CORPORATION	08/25/87–08/24/88	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR MERIDIAN DO FOR THE CLARION LEDGER	148.00
08-25	7233750001	MONITOR PUBLISHING COMPANY	12/01/87–11/30/88	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR WASHINGTON FOR 'CONGRESSIONAL YELLOW BOOK'	122.00
08-25	7233750014	G V MONTGOMERY	07/17/87–07/18/87	TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT - 470 MILES @ .21 PER MILE	98.70
08-25	7233750015	Do	07/17/87–07/18/87	MEALS AND LODGING WHILE TRAVELING IN THE DISTRICT	47.32
08-25	7233750016	SOUTH CENTRAL BELL	06/29/86–07/28/87	SCB CHARGES FOR ONE MONTH FOR PEARL D.O.	55.51
08-25	7233750017	Do	06/19/87–07/18/87	SCB CHARGES FOR ONE MONTH FOR MERIDIAN D.O.	175.55
08-25	7233750018	Do	06/20/87–07/19/87	SCB CHARGES FOR ONE MONTH FOR LAUREL D.O.	48.39
08-25	7233750002	THE KIPLINGER WASHINGTON EDITORS, INC	11/01/87–10/31/88	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR WASHINGTON	48.00
08-26	7237670010	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	25.12
08-27	7236520026	DAVID R RAMAGE	07/27/87	CALLING CARDS	35.00
08-27	7236520025	MAGNOLIA CLIPPING SERVICE	07/01/87–07/28/87	CHARGES FOR JULY	61.80
08-27	7236520022	SOUTH CENTRAL BELL	06/11/87–07/10/87	SCB CHARGES FOR ONE MONTH FOR COLUMBUS DISTRICT OFFICE	57.91
08-27	7236520023	Do	06/11/87–07/10/87	AT&T COMMUNICATIONS CHARGES FOR COLUMBUS DISTRICT OFFICE	.34
08-27	7236520024	WESTERN UNION TELEGRAPH CO.	07/08/87	MESSAGE SERIVCE CHARGES FOR ONE MONTH	10.92
08-28	7238640017	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	11.11
08-28	7238890423	DEAN KIRBY	08/01/87–08/30/87	RENT 110-D AIRPORT ROAD PEARL,MS 39208	496.00
08-28	7238890424	GOLDEN TRIANGLE REGIONAL AIRPORT	08/01/87–08/30/87	RENT GOLDEN TRIANGLE REG AIRPORT COLUMBUS,MS 39701	350.00
08-31	7243900151	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		1,235.99
08-31	7244330034	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		61.78
09-08	7251560024	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	129.11
09-16	7254440010	AT&T INFORMATION SYSTEMS	07/12/87–08/11/87	CHARGES FOR ONE MONTH FOR COLUMBUS D.O.	45.57
09-16	7254440005	Do	07/20/87–08/19/87	CHARGES FOR ONE MONTH FOR LAUREL D.O.	55.60
09-16	7254440009	Do	07/20/87–08/19/87	CHARGES FOR ONE MONTH FOR MERIDIAN D.O.	67.45
09-16	7254440002	COFFEE BUTLER SERVICE	08/26/87	COFFEE SUPPLIES FOR CONSTITUENTS VISITING WASHINGTON OFFICE	10.86
09-16	7254440004	MAGNOLIA CLIPPING SERVICE	08/01/87–08/28/87	CHARGES FOR AUGUST	67.20
09-16	7254440003	NATIONAL JOURNAL	11/21/87–11/20/88	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR WASHINGTON OFFICE	564.00
09-16	7254440001	SOUTH CENTRAL BELL	07/11/87–08/10/87	SCB CHARGES FOR ONE MONTH FOR COLUMBUS D.O.	71.08
09-16	7254440006	Do	07/19/87–08/18/87	SCB CHARGES FOR ONE MONTH FOR MERIDIAN D.O.	186.47
09-16	7254440007	Do	07/19/87–08/18/87	AT&T COMMUNICATIONS CHARGES FOR ONE MONTH FOR MERIDIAN D.O.	29.60
09-16	7254440008	Do	07/20/87–08/19/87	SCB CHARGES FOR ONE MONTH FOR LAUREL D.O.	48.61
09-16	7254800016	COFFEE BUTLER SERVICE	08/19/87	COFFEE SUPPLIES FOR CONSTITUENTS VISITING WASHINGTON OFFICE	2.05
09-16	7254800013	DAN KIMBROUGH	08/03/87–08/28/87	TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT - 1274 MILES @ .21¢ PER MILE	267.54
09-16	7254800012	Do	08/05/87–08/28/87	MEALS AND LODGING WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	52.41
09-16	7254800014	INEZ S LACY	08/20/87–08/21/87	292 MILES @ .21¢ PER MILE IMMIGRATION SEMINAR IN NEW ORLEANS PLUS HOTEL, MEALS AND PARKING	175.19
09-16	7254800015	Do	08/26/87	252 MILES @ .21¢ PER MILE OFFICE OF PERSONNEL MGMT CONGRESSIONAL BRIEFING IN JACKSON PLUS MEAL & PARKNG.	60.32
09-16	7254800011	G V MONTGOMERY	07/26/87–07/27/87	TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 453 MILES @ .21¢ PER MILE	95.13
09-16	7254800017	KYLE THOMPSON STEWARD	08/07/87–08/21/87	TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS TO AND FROM THE DISTRICT 1840 MILES @ .21¢ PER MILE.	386.40
09-16	7254800018	Do	08/07/87–08/21/87	MEALS AND LODGING WHILE TRAVELING TO AND FROM THE DISTRICT	151.42
09-16	7254800019	Do	08/09/87–08/14/87	TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 829 MILES @ .21¢ PER MILE	174.09
09-16	7254800020	Do	08/09/87–08/14/87	MEALS AND LODGING WHILE TRAVELING IN THE DISTRICT	260.50
09-18	7259070011	G V MONTGOMERY	09/07/87	AIR FARE FROM (MERIDIAN) JACKSON, MS TO WASHINGTON - OFFICIAL BUSINESS	365.00
09-18	7259070012	Do	09/12/87–09/13/87	ROUND TRIP AIRFARE FROM WASHINGTON TO JACKSON (PEARL, MD) AND RETURN ON OFFICIAL BUSINESS	730.00

09-24	7264530041	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	144.75
09-24	7265880025	G V MONTGOMERY	09/19/87–09/20/87	R/T AIR FARE FROM WASHINGTON/JACKSON/(MERIDIAN) & RETURN ON OFFICIAL BUSINESS	730.00
09-25	7266460012	COFFEE BUTLER SERVICE	09/02/87	COFFEE SUPPLIES FOR CONSTITUENT VISITING WASHINGTON OFFICE	48.50
09-25	7266460013	GENERAL SERVICES ADMIN	08/01/87–08/31/87	FTS CHARGES FOR AUGUST FOR PEARL D.O.	223.78
09-25	7266460014	Do	08/01/87–08/31/87	FTS CHARGES FOR AUGUST FOR MERIDIAN AND COLUMBIA D.O.	23.76
09-25	7266460016	JACKSON JOURNAL OF BUSINESS	11/01/87–10/31/88	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR WASHINGTON OFFICE	15.00
09-25	7266460015	MONITOR PUBLISHING CO.	01/01/88–12/31/88	SUBSCRIPTION RENEWAL FOR LAUREL D.O. FOR THE FEDERAL YELLOW BOOK	145.00
09-29	7268410027	AT&T INFORMATION SYSTEMS	08/02/87–09/01/87	CHARGES FOR ONE MONTH FOR PEARL D.O.	38.95
09-29	7268410028	DAVID R RAMAGE	09/09/87	PRINTING OF NEWSLETTERS	2,377.00
09-29	7268410024	SOUTH CENTRAL BELL	07/29/87–08/28/87	SCB CHARGES FOR ONE MONTH FOR PEARL D.O.	55.85
09-29	7268410025	Do	07/29/87–08/28/87	AT&T COMMUNICATIONS CHARGES FOR ONE MONTH FOR PEARL D.O.	.34
09-29	7268410026	WESTERN UNION	08/01/87–08/31/87	MESSAGE SERVICES CHARGES FOR AUGUST	13.33
09-29	7271890424	DEAN KIRBY	09/01/87–09/30/87	RENT 110-D AIRPORT ROAD PEARL,MS 39208	496.00
09-29	7271890425	GOLDEN TRIANGLE REGIONAL AIRPORT	09/01/87–09/30/87	RENT GOLDEN TRIANGLE REG AIRPORT COLUMBUS,MS 39701	350.00
09-30	7273900153	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		1,234.60
09-30	7273920040	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/87–09/30/87		150.15
09-30	7274810013	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		1,329.93
09-30	7274830014	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87	EQUIPMENT OBLIGATED	19,873.00

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	400.00
MEMBERS CLERK HIRE	94,512.46

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	46,891.43
TOTAL	**141,803.89**

OFFICE OF THE HON. JIM MOODY

SALARIES

ABERNATHY, SARAH LOUISE	07/01/87–09/30/87	LEGISLATIVE STAFF ASSISTANT	3,999.99
CHRISS, RICHARD G	07/06/87–08/31/87	PART-TIME EMPLOYEE	3,666.67
Do	09/01/87–09/30/87		2,000.00
COLAIANNI, LISA A	07/01/87–09/30/87	EXECUTIVE ASSISTANT	5,750.01
CURLEY, PATRICK T	07/01/87–09/30/87	FIELD REPRESENTATIVE	7,250.01
EVANS, ELIZABETH	07/01/87–07/31/87	LEGISLATIVE CORRESPONDENT	100.00
FLAHERTY, JOHN A.	07/01/87–07/10/87	STAFF ASSISTANT	986.11
FRAUTSCHI, SCHUYLER HENDRICKS	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
GALLANT, EVA NANCY	08/01/87–09/30/87	PART-TIME EMPLOYEE	600.00
HABERLAND, CATHERINE LOUISE	07/01/87–09/30/87	STAFF ASSISTANT	3,500.01
HAGEN, MARK	07/01/87–09/30/87		3,999.99
HOPS, JEFFREY	07/01/87–07/31/87	SYSTEMS/COMMUNICATIONS MANAGER	133.33
JONES, HUGH J	07/01/87–09/30/87	COMMUNICATIONS DIRECTOR	5,916.67
KUNIAN, MARCUS	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	12,249.99
LAPPIN, MICHAEL H	07/06/87–09/30/87		3,069.44
LEE, PHILIP	07/01/87–09/30/87	STAFF ASSISTANT	3,624.99
MEYERS, NICHOLAS MACBRIDE	07/01/87–09/30/87	LEGISLATIVE DIRECTOR	8,750.01
MITCHEM, INGRID	07/01/87–09/30/87	PART-TIME EMPLOYEE	643.75
O'DONNELL, MADALENE T	07/01/87–09/30/87	STAFF ASSISTANT	5,250.00
RANDALL, JUDITH ANN	07/01/87–09/30/87	SECRETARY	3,875.01
REIHL, MARK S	08/01/87–09/30/87	DISTRICT DIRECTOR	6,166.66
RIDENOUR, KANDI	07/01/87–09/30/87	PART-TIME EMPLOYEE	401.25
SCHLEIN, STEVEN	07/01/87–09/02/87	PRESS SECRETARY	3,961.12
SCUDDER, JACQUELYN JEAN	07/01/87–09/30/87	FIELD REPRESENTATIVE	6,788.90

78-690 O - 87 - 31

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM MOODY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		WEBB, FREIDA FRANCINE	07/01/87–09/30/87	FIELD REPRESENTATIVE	4,250.01
		WOODS, DORIS YVETTE	07/01/87–09/30/87	FIELD REPRESENTATIVE	4,749.99
		EXPENSES			
07-08	7181430006	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	252.00
07-13	7189240015	ABLE ONE ANSWERING SERVICE	07/01/87	SERVICE IN DO	76.30
07-13	7189240016	AT&T INFORMATION SYSTEMS	05/12/87	EQUIPMENT IN DO	564.55
07-13	7189240013	CANTRELL/CUTTER PRINTING, INC	06/18/87	LABELING OF MAILING	40.30
07-13	7189240019	DHL AIRWAYS, INC	06/13/87	DELIVERY SERVICE	9.88
07-13	7189240011	Do	06/13/87–06/13/87	DELIVERY SERVICE	4.94
07-13	7189240009	MARCUS KUNIAN	06/14/87–06/16/87	HOTEL EXPENSE WHILE IN DO	128.51
07-13	7189240020	KWIK-KOPY PRINTING	04/28/87	PURCHASE OF ROUTING STAMP	12.00
07-13	7189240012	METROPOLITAN MESSENGER SERVICE	06/10/87	DELIVERY SERVICE	6.00
07-13	7189240014	JIM MOODY	04/01/87–06/30/87	1805 MILES @ .21 WHILE ON OFFICIAL BUSINESS	379.05
07-13	7189240010	Do	06/19/87–06/21/87	AIRFARE WASH-MILW-WASH	289.00
07-13	7189240008	Do	06/27/87–06/29/87	AIRFARE-WASH-MILW-WASH	265.00
07-13	7189240017	WISCONSIN BELL	05/13/87	WI BELL CHARGES	234.61
07-13	7189240018	Do	05/13/87	AT&T COMM	20.97
07-13	7189240021	DORIS YVETTE WOODS	06/18/87	10 MILES ON BUSINESS @ .20 PARKING	5.35
07-13	7191630023	CANTRELL/CUTTER PRINTING, INC	12/29/86	PRINTING SUPPLIES PAPER FOR CONSTITUENT MAILINGS	3,000.00
07-13	7191780013	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	206.75
07-14	7194740017	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	7.45
07-17	7195360016	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	7.45
07-17	7195660009	Do	04/06/87–05/05/87	MERLIN SYSTEMS	326.50
07-23	7203640009	Do	05/06/87–06/05/87	MERLIN SYSTEMS	371.50
07-23	7204220030	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	.53
07-23	7204300015	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	103.46
07-30	7210890424	PLANKINTON & WELLS CO	07/01/87–07/30/87	RENT SUITE 618135 W.WELLS ST MILWAUKEE,WI 53203	2,273.24
07-31	7210550033	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	160.97
07-31	7212820017	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	7.45
07-31	7212900233	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		3,065.78
07-31	7212920101	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		9.10
07-31	7215320014	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		440.28
08-05	7209620017	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	131.50
08-06	7217710017	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	7.45
08-10	7218310016	CANTRELL/CUTTER PRINTING, INC	06/30/87–07/22/87	PRINTING COSTS FOR CONSTITUENT MAILINGS & LABELING FOR SAME MAILINGS	553.98
08-10	7218310018	RICHARD G CHRISS	07/17/87	REIMBURSEMENT FOR PARTIAL PAYMENT OF BUSINESS CARDS	15.00
08-10	7218310017	MARCUS KUNIAN	07/19/87–07/26/87	AIRFARE--WASH.--MILW.--WASH	302.00
08-10	7218310019	SERVICE AMERICA CORP	06/01/87–06/09/87	FOOD EXPENSES INCURRED WITH CONSTITUENTS ON OFFICIAL BUSINESS	39.40
08-10	7218310015	WISCONSIN TAXPAYERS ALLIANCE	08/01/87–08/01/88	THREE YEAR SUBSCRIPTION	10.00
08-10	7218830008	ABLE ONE ANSWERING SERVICE	08/01/87–08/31/87	ANSWERING SERVICE IN DO	75.40
08-10	7218830012	AT&T INFORMATION SYSTEMS	06/12/87–07/12/87	EQUIPMENT IN DO OFFICE	222.74
08-10	7218830014	BRESSERS CROSS INDEX DIRECTORY CO	07/02/87–07/02/88	PURCHASE OF CITY DIRECTORY	210.60
08-10	7218830022	BROOKINGS	06/26/87	MEAL EXPENSE WHILE ON OFFICIAL BUSINESS WITH CONSTITUENTS	7.02

08-10	7218830003	COMMERCIAL STATIONERY& OFCL SUPPLY, INC	07/07/87–07/15/87	SUPPLIES FOR DO	22.67
08-10	7218830006	COVE MANUFACTURING CO	07/23/87	PURCHASE OF RIBBONS	8.79
08-10	7218830004	DHL AIRWAYS, INC.	06/30/87–07/12/87	DELIVERY SERVICE	9.88
08-10	7218830002	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FTS SERVICE IN DO	304.07
08-10	7218830007	MCI - COMMERCIAL SERVICE	07/02/87	SERVICE IN DO	2.20
08-10	7218830016	MILWAUKEE LABOR PRESS	06/30/87–06/30/88	YEARLY SUBSCRIPTION	8.50
08-10	7218830017	JIM MOODY	06/21/87	REIMBURSEMENT FOR PURCHASE OF LIGHT BULBS IN DO	43.30
08-10	7218830018	Do	07/04/87–07/04/87	AIRFARE - MILW - WASH	114.00
08-10	7218830001	Do	07/08/87	REIMBURSEMENT FOR PRINTING OF GPO ENVELOPES	34.00
08-10	7218830019	Do	07/10/87–07/12/87	AIRFARE - WASH - MILW. -WASH	288.00
08-10	7218830020	Do	07/17/87–07/20/87	AIRFARE - WASH. - MILW. - WASH.	288.00
08-10	7218830021	Do	07/23/87–07/27/87	AIRFARE WASH. - MILW. - WASH.	288.00
08-10	7218830023	MOTOROLA CELLULAR SERVICES, INC.	07/01/87–07/31/87	MOBILE PHONE CHARGES	58.22
08-10	7218830015	PLANKINTON & WELLS CO	06/30/87	ELECTRICITY FOR JUNE IN DO	203.23
08-10	7218830025	STANDARD COFFEE SERVICE	06/16/87	COFFEE SERVICE FOR CONSTITUENTS	10.65
08-10	7218830024	THE PUBLIC INTEREST	06/30/87–06/30/88	YEARLY SUBSCRIPTION	18.00
08-10	7218830013	VISUAL PLUS INC	03/04/87	PHOTOGRAPHY EXPENSES FOR CONSTITUENT MAILINGS	30.00
08-10	7218830026	WESTERN UNION TELEGRAPH CO.	06/05/87	TELEGRAM SERVICE	25.64
08-10	7218830009	WISCONSIN BELL	05/13/87–06/12/87	JUNE WI BELL	235.06
08-10	7218830011	Do	06/13/87–07/12/87	JULY AT&T	11.33
08-10	7218830027	Do	06/13/87–07/12/87	JULY WI BELL	203.44
08-10	7218830005	DORIS YVETTE WOODS	07/08/87–07/17/87	22 MILES WHILE ON OFFICIAL BUSINESS PARKING	11.12
08-24	7232210021	CANTRELL/CUTTER PRINTING, INC.	07/28/87	LABELING FOR CONSTITUENT MAILING	83.10
08-24	7232210022	COMMERCIAL STATIONERY& OFCL SUPPLY, INC	07/24/87	PURCHASE OF SUPPLIES IN DO	5.75
08-24	7232210027	MARK HAGEN	07/01/87–07/31/87	507 MILES @ .21 WHILE ON OFFICIAL BUSINESS	106.47
08-24	7232210026	Do	07/19/87–07/22/87	AIRFARE MILW-WASH-MILW	304.00
08-24	7232210023	PLANKINTON & WELLS CO	07/27/87	ELECTRICITY FOR JULY	236.15
08-24	7232210024	WISCONSIN BELL	06/01/87–06/30/87	WI BELL CHARGES	52.63
08-24	7232210025	Do	06/01/87–06/30/87	AT&T CHARGES	9.07
08-24	7232530013	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	49.50
08-26	7237730017	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	70.70
08-28	7238890425	PLANKINTON & WELLS CO	08/01/87–08/30/87	RENT SUITE 618135 W.WELLS ST MILWAUKEE,WI 53203	2,273.24
08-31	7243900234	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		3,065.78
08-31	7243920122	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		3.25
08-31	7244330014	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		465.38
09-03	7240550007	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	.20
09-03	7243560005	MICRO RESEARCH, INC	07/30/87	CONVERSION OF MAILING LIST FOR CONSTITUENT MAILING USE	530.00
09-03	7243560001	JIM MOODY	07/31/87–08/02/87	AIR FARE - WASH/MILW/WASH	302.00
09-03	7243560002	Do	08/16/87	AIR FARE - MILW/WASH, FIGURED ON NORMAL ONE-WAY FARE FROM MILWAUKEE	151.00
09-03	7243560003	Do	08/17/87	CAB FARE TO O'HARE FROM HOTEL AND FROM NATIONAL TO OFFICE	24.00
09-03	7243560004	Do	08/20/87	REIMBURSEMENT FOR PRINTING OF GPO ENVELOPES	34.00
09-03	7243800019	AT&T INFORMATION SYSTEMS	07/12/87–08/11/87	EQUIPMENT IN DO	222.74
09-03	7243800014	COVE MANUFACTURING CO	07/29/87	PURCHASE OF COMPUTER SUPPLIES	222.27
09-03	7243800018	DHL AIRWAYS, INC.	08/07/87	DELIVERY SERVICE	4.94
09-03	7243800022	GENERAL SERVICES ADMIN	07/01/87–07/31/87	FTS SERVICE IN DO	297.39
09-03	7243800016	MEDICINE & HEALTH	08/02/87–12/27/87	SUBSCRIPTION FROM AUG 2 TO DEC 27 1987	142.27
09-03	7243800023	MILWAUKEE LABOR PRESS	07/01/87–07/01/88	YEARLY SUBSCRIPTION	8.50
09-03	7243800017	MOTOROLA CELLULAR SERVICES, INC.	08/01/87–08/31/87	SERVICE FOR CAR PHONE	80.95
09-03	7243800013	SERVICE AMERICA CORP	05/13/87–05/30/87	MEAL EXPENSES INCURRED WHILE DISCUSSING OFFICIAL BUSINESS WITH CONSTITUENTS	28.75
09-03	7243800015	STANDARD COFFEE SERVICE	08/11/87	COFFEE SERVICE FOR CONSTITUENTS IN WASHINGTON OFFICE	63.70
09-03	7243800020	WISCONSIN BELL	07/01/87–07/31/87	WI BELL CHARGES	61.43
09-03	7243800021	Do	07/01/87–07/31/87	AT&T CHARGES	84.85
09-04	7245720025	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/01/84–12/31/84	SPECIAL ASSESSMENT FOR PAYMENT OF BACK TAXES	74.01
09-04	7245720026	Do	01/01/85–12/31/85	SPECIAL ASSESSMENT FOR PAYMENT FOR BACK TAXES	16.39
09-04	7245720027	Do	01/01/86–12/31/86	SPECIAL ASSESSMENT FOR PAYMENT OF BACK TAXES	57.71
09-08	7251570033	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	148.64

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM MOODY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-18	7259070015	MARCUS KUNIAN	08/24/87–08/27/87	CAR EXPENSE WHILE IN DO	138.60
09-18	7259070016	Do	08/24/87–08/27/87	AIRFARE - WASH-MILW-WASH	302.00
09-18	7259070014	Do	09/03/87	HOTEL EXPENSES WHILE IN DO	78.44
09-18	7259070013	Do	09/03/87–09/04/87	AIRFARE - WASH-MILW-WASH	302.00
09-22	7261840018	ABLE ONE ANSWERING SERVICE	09/01/87–09/30/87	ANSWERING SERVICE IN DO	81.70
09-22	7261840012	COMMERCIAL STATIONERY& OFCL SUPPLY, INC	08/18/87	PURCHASE OF OFFICE SUPPLIES	11.78
09-22	7261840022	DAVID R RAMAGE	08/06/87–09/10/87	PRINTING EXPENSES 2 DEAR COLLEAGUES BUSINESS CARDS NICHOLAS MEYERS WOMEN'S MAILING & LABELING	277.95
09-22	7261840011	DAY-TIMERS, INC	08/18/87	PURCHASE OF OFFICE SUPPLIES FOR DO REFILLS	38.16
09-22	7261840025	DHL AIRWAYS, INC	08/22/87	DELIVERY SERVICE	14.82
09-22	7261840024	Do	08/22/87–08/22/87	DELIVERY SERVICE	11.76
09-22	7261840015	MCI - COMMERCIAL SERVICE	09/02/87	SERVICE IN DO	2.75
09-22	7261840023	JIM MOODY	08/08/87–08/28/87	AIRFARE WASH-MILW.-WASH	280.00
09-22	7261840016	Do	09/10/87–09/14/87	AIRFARE-WASH-MILW.-WASH	291.00
09-22	7261840019	PLANKINTON & WELLS CO	08/01/87–08/31/87	ELECTRICITY FOR MONTH OF AUGUST	225.34
09-22	7261840021	STANDARD COFFEE SERVICE	09/09/87	COFFEE SERVICE FOR CONSTITUENTS	47.45
09-22	7261840013	WISCONSIN BELL	08/13/87	WI BELL CHARGES	256.52
09-22	7261840014	Do	08/13/87	AT&T CHARGES	15.27
09-22	7261840020	WISCONSIN TAXPAYERS ALLIANCE	09/01/87–09/01/88	SUBSCRIPTION FOR YOUR WISCONSIN GOVERNMENT	40.00
09-22	7261840017	WISCONSIN TOWNS ASSN.	08/10/87	PURCHASE OF LABELS FOR MAILING	66.85
09-24	7264530042	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	3.50
09-29	7271890426	PLANKINTON & WELLS CO	09/01/87–09/30/87	RENT SUITE 618135 W.WELLS ST MILWAUKEE,WI 53203	2,273.24
09-30	7273900236	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		3,123.28
09-30	7273920065	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/87–09/30/87		3.25
09-30	7274810034	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		531.61

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	101,683.91

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	33,760.14

ADJUSTMENTS/REFUNDS

EXPENSES

09-03	7265990008	MILWAUKEE LABOR PRESS	07/01/87–07/01/88	REFUND DUE TO WRONG PAYEE	(8.50)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(8.50)
TOTAL	**136,435.55**

OFFICE OF THE HON. W HENSON MOORE

EXPENSES

08-17	7224600015	GENERAL SERVICES ADMIN	11/01/86–11/30/86	FTS BILL	71.40
08-17	7224600016	Do	12/01/86–12/31/86	FTS BILL	114.75

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	186.15
TOTAL	**186.15**

OFFICE OF THE HON. CARLOS J MOORHEAD

SALARIES

ADLAM, LESLIE EGEBERG	07/01/87–09/30/87	SECRETARY	7,146.09
ANDERSEN, ALICE K	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	12,374.01
CANDY, DIANE GAIL	07/01/87–09/30/87	LEGISLATIVE SECRETARY	6,000.00
COCHRAN, ROBERT ARMEL	07/01/87–09/30/87	EXECUTIVE ASSISTANT	10,500.00
COFFIN, BRIAN	09/01/87–09/30/87	TEMPORARY EMPLOYEE	1,000.00
DEAN, GERTRUDE MAXINE	07/01/87–09/30/87	EXECUTIVE SECRETARY	8,671.80
GUTIERREZ, SUSANA	07/01/87–08/07/87	RECEPTIONIST/APPOINTMENT SECRETARY	2,055.56
HAMILTON, DEFOREST A, III	07/01/87–09/30/87	SHARED EMPLOYEE	1,605.93
HUMPHRIES, SUSAN GALE	07/01/87–07/16/87	D.C. INTERN	533.33
JOERGENSON, JOHN DAVID	07/01/87–09/30/87	PRESS ASSISTANT	7,751.76
JOHNSTON, CAROLYN J	07/01/87–09/30/87	LEGISLATIVE CORRESPONDENT	6,950.01
JUMA, LORI C	07/01/87–09/30/87	STAFF ASSISTANT	5,664.99
MCKAY, MARILYN L	07/01/87–09/30/87	STAFF ASSISTANT	4,635.00
OSHER, KAREN	07/07/87–08/06/87	LBJ CONGRESSIONAL INTERN	1,000.00
SZABAT, MARY ELEANOR	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	7,500.00
TRENHAM, TRACY LEIGH	07/27/87–09/30/87	RECEPTIONIST/APPOINTMENTS SECRETARY	3,555.56
WAGNER, LYNN M	07/01/87–08/31/87	TEMPORARY EMPLOYEE	2,090.00
WALMISLEY, PATRICIA J	07/01/87–09/30/87	STAFF ASSISTANT	4,635.00
WARD, KRISTIN Y	09/01/87–09/25/87	TEMPORARY EMPLOYEE	613.33
WILLOUGHBY, MARY MARGARET	07/01/87–09/30/87	STAFF ASSISTANT	5,900.01

EXPENSES

07-07	7181880007	PACIFIC BELL	05/17/87–06/16/87	LOCAL TELEPHONE SERVICE	18.18
07-07	7181880008	Do	05/17/87–06/16/87	AT&T COMMUNICATIONS	2.45
07-07	7181880009	Do	05/17/87–06/16/87	LOCAL TELEPHONE SERVICE	128.30
07-07	7181880010	Do	05/17/87–06/16/87	AT&T COMMUNICATIONS	15.77
07-07	7187810015	LSW, INC.	06/12/87	PRINTING CONSTITUENT GRADUATE LETTERS	1,792.98
07-09	7189590023	PACIFIC BELL	05/28/87–06/27/87	LOCAL TELEPHONE SERVICE	62.00
07-09	7189590024	Do	05/28/87–06/27/87	LOCAL TELEPHONE SERVICE	74.10
07-10	7190210004	CARLOS J MOORHEAD	05/01/87–05/31/87	SPARKLETTS SUPPLIES FOR GLENDALE AND PASADENA DISTRICT OFFICES	64.05
07-10	7190210003	Do	05/04/87	SUPPLIES FOR PASADENA DISTRICT OFFICE FROM HECK'S INC	41.01
07-10	7190210005	Do	06/01/87–06/30/87	RENTAL FOR LEASED CAR IN DISTRICT USED FOR OFFICIAL PURPOSES	392.96
07-10	7190210006	Do	06/03/87	SUPPLIES FROM GSA FOR GLENDALE DISTRICT OFFICE	9.99
07-13	7191650009	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	27.39
07-14	7194510015	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	255.97
07-14	7194840022	Do	05/24/87–06/23/87	SERVICE FOR GLENDALE DISTRICT OFFICE	82.31
07-14	7194840020	Do	06/01/87–06/30/87	SERVICE FOR PASADENA DISTRICT OFFICE	60.09
07-14	7194840021	Do	06/01/87–06/30/87	SERVICE FOR WASHINGTON OFFICE	3.96
07-14	7194840023	CARLOS J MOORHEAD	07/01/87–07/02/87	GASOLINE FROM UNOCAL FOR LEASE CAR IN DISTRICT USED FOR OFFICIAL PURPOSES	26.25
07-14	7194840024	Do	07/06/87	REPAIRS TO LEASE CAR IN DISTRICT USED FOR OFFICIAL PURPOSES	169.50
07-17	7195350014	AT&T INFORMATION SYSTEMS	04/02/87–05/01/87	TELEPHONE EQUIPMENT	208.37

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CARLOS J MOORHEAD—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-20	7198660023	GENERAL SERVICES ADMIN	06/01/87–06/30/87	SERVICE FOR WASHINGTON OFFICE	60.06
07-20	7198660024	CARLOS J MOORHEAD	07/01/87–07/13/87	R/T FROM WASHINGTON/DULLES/LAX VIA UNITED 128 MI AT 20.5¢/MI	316.24
07-20	7198660025	Do	07/06/87–07/09/87	ROUND TRIP FROM LOS ANGELES TO WASHINGTON DULLES VIA UNITED PLUS 128 MI AT 20.5¢	316.24
07-22	7202240012	Do	07/09/87–07/12/87	GASOLINE FROM UNOCAL FOR LEASED CAR IN DISTRICT USED FOR OFFICIAL PURPOSE	30.84
07-23	7203730024	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	9.64
07-23	7204510026	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	1.96
07-23	7204700012	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	49.09
07-23	7204830008	PACIFIC BELL	06/10/87–07/09/87	LOCAL TELEPHONE SERVICE	16.51
07-23	7204830009	Do	06/10/87–07/09/87	AT&T COMMUNICATIONS	1.26
07-24	7203310020	Do	06/10/87–07/09/87	LOCAL TELEPHONE SERVICE	85.75
07-24	7203310021	Do	06/10/87–07/09/87	AT&T COMMUNICATIONS	4.22
07-30	7208240017	GENERAL SERVICES ADMIN	06/01/87–06/30/87	SERVICE FOR GLENDALE DISTRICT OFFICE	28.37
07-30	7210890425	VALLEY BLDG CO	07/01/87–07/30/87	RENT 420 N BRAND BLVD GLENDALE,CA 91203	990.00
07-30	7210890426	WESCO FINANCIAL CORP	07/01/87–07/30/87	RENT 301 E COLORADO BLVD PASADENA,CA 91101	1,000.00
07-31	7209300013	PACIFIC BELL	06/17/87–07/16/87	LOCAL TELEPHONE SERVICE	119.09
07-31	7209300014	Do	06/17/87–07/16/87	AT&T COMMUNICATIONS	7.10
07-31	7209300011	Do	07/16/87	LOCAL TELEPHONE SERVICE	18.38
07-31	7209300012	Do	07/16/87	AT&T COMMUNICATIONS	3.08
07-31	7210720027	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	257.71
07-31	7212610015	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	208.37
07-31	7212900430	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		1,862.65
07-31	7212920199	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		13.00
07-31	7215320035	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		425.85
07-31	7215740015	Do	07/31/87	CREDIT FOR 1986	(16.23)
08-05	7209520008	U.S. SPRINT	04/02/87	SERVICE FOR PASADENA DISTRICT OFFICE	.68
08-05	7209520009	Do	05/12/87–05/13/87	SERVICE FOR PASADENA DISTRICT OFFICE	7.93
08-06	7217700014	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	208.37
08-10	7218310023	CARLOS J MOORHEAD	06/17/87	SUPPLIES FROM GSA STORE FOR PASADENA DISTRICT OFFICE	76.59
08-10	7218310021	Do	06/19/87	SUPPLIES FROM GSA FOR GLENDALE DISTRICT OFFICE	19.80
08-10	7218310020	Do	07/01/87–07/31/87	CAR RENTAL FOR LEASED CAR USED IN DISTRICT FOR OFFICIAL PURPOSES	392.96
08-10	7218310022	Do	07/24/87–07/24/88	SUBSCRIPTION RENEWAL/BURBANK LEADER	36.00
08-11	7219760014	POSTMASTER	06/23/87	EXPRESS MAIL TO DISTRICT OFFICE IN PASADENA, CA	10.75
08-11	7219760013	Do	06/24/87	EXPRESS MAIL TO CONSTITUENT IN GLENDALE, CA	10.75
08-11	7223240003	PACIFIC BELL	06/28/87–07/27/87	DISTRICT PHONE SERVICE	64.12
08-11	7223240013	Do	06/28/87–07/27/87	DISTRICT PHONE SERVICE	76.85
08-12	7218370005	CARLOS J MOORHEAD	06/01/87–06/30/87	SPARKLETTS DRINKING WATER SUPPLIES FOR GLENDALE AND PASADENA DISTRICT OFFICES	77.70
08-12	7218370004	Do	06/09/87	SUPPLIES FOR PASADENA DISTRICT OFFICE FROM GSA	20.08
08-12	7218370003	Do	06/26/87	SUPPLIES FOR PASADENA DISTRICT OFFICE FROM HECK'S, INC.	29.88
08-12	7218370006	Do	07/14/87–07/14/88	SUBSCRIPTION RENEWAL SOUTH PASADENA REVIEW	18.00
08-12	7218370007	Do	08/14/87–02/14/88	SUBSCRIPTION RENEWAL THE SIGNAL/NEWHALL	17.00
08-13	7223200017	AT&T INFORMATION SYSTEMS	06/24/87–07/23/87	SERVICE FOR GLENDALE DISTRICT OFFICE	79.65
08-17	7225250005	Do	07/01/87–07/31/87	SERVICE FOR PASADENA DISTRICT OFFICE	60.09
08-17	7225250006	Do	07/01/87–07/31/87	SERVICE FOR GLENDALE DISTRICT OFFICE	3.96
08-24	7232450014	ROBERT ARMEL COCHRAN	07/22/87	EXPRESS MAIL FROM PASADENA DISTRICT OFFICE TO WASHINGTON OFFICE	10.75

08-24	7232450016	Do	08/01/87	SUPPLIES FOR PRICE CLUB FR PASADENA DISTRICT OFFICE	8.07
08-24	7232450018	GENERAL SERVICES ADMIN	07/01/87–07/31/87	SERVICE FOR WASHINGTON OFFICE	60.06
08-24	7232450021	CARLOS J MOORHEAD	07/01/87–07/22/87	SPARKLETTS SUPPLIES FOR GLENDALE AND PASADENA DISTRICT OFFICE	71.40
08-24	7232450013	Do	07/01/87–07/31/87	PLANE SERVICE/RENTAL FOR GLENDALE DISTRICT OFFICE	22.13
08-24	7232450017	Do	07/06/87–07/07/87	SUPPLIES FOR HECK'S, INC. FOR PASADENA AND GLENDALE DISTRICT OFFICES	21.17
08-24	7232450020	Do	08/01/87–08/31/87	RENTAL FOR CAR USED IN DISTRICT FOR OFFICIAL PURPOSES	392.96
08-24	7232450015	Do	08/17/87–02/17/88	INSUARANCE ON RENTED CAR USED IN DISTRICT FOR OFFICIAL PURPOSES	532.53
08-24	7232450022	Do	09/01/87–09/01/88	SUBSCRIPTION RENEWAL PASADENA ALTADENA WEEKLY	24.00
08-24	7232450019	STANDARD COFFEE SERVICE	08/18/87	SUPPLIES FOR WASHINGTON FOR CONSTITUENT USE	35.10
08-24	7233230023	CARLOS J MOORHEAD	07/28/87	REPAIRS TO LEASED CAR USED IN DISTRICT FOR OFFICIAL PURPOSES	166.27
08-26	7237670012	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	37.93
08-26	7237840007	PACIFIC BELL	07/10/87–08/09/87	LOCAL TELEPHONE SERVICE	16.12
08-26	7237840008	Do	07/10/87–08/09/87	LOCAL TELEPHONE SERVICE	94.90
08-26	7237840009	Do	07/10/87–08/09/87	AT&T COMMUNICATIONS	1.20
08-28	7238890426	VALLEY BLDG CO	08/01/87–08/30/87	RENT 420 N BRAND BLVD GLENDALE,CA 91203	990.00
08-28	7238890427	WESCO FINANCIAL CORP	08/01/87–08/30/87	RENT 301 E COLORADO BLVD PASADENA,CA 91101	1,000.00
08-31	7243550008	PACIFIC BELL	07/17/87–08/16/87	LOCAL TELEPHONE SERVICE	18.13
08-31	7243550009	Do	07/17/87–08/16/87	LOCAL TELEPHONE SERVICE	105.12
08-31	7243550010	Do	07/17/87–08/16/87	AT&T COMMUNICATIONS	8.46
08-31	7243900427	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		1,862.65
08-31	7244330035	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		137.96
09-03	7239420022	GENERAL SERVICES ADMIN	07/01/87–07/31/87	SERVICE FOR GLENDALE DISTRICT OFFICE	29.40
09-03	7240620038	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	2.64
09-08	7245630019	AT&T INFORMATION SYSTEMS	07/24/87–08/23/87	SERVICE FOR GLENDALE DISTRICT OFFICE	79.65
09-08	7245630020	PATRICIA J WALMISLEY	08/26/87	REIMBURSEMENT FOR PARKING WHILE ATTENDING AN IMMIGRATION SEMINAR IN DISTRICT	4.00
09-08	7251560026	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	229.57
09-11	7254500006	PACIFIC BELL	07/28/87–08/27/87	LOCAL TELEPHONE SERVICE	42.45
09-17	7257520011	CARLOS J MOORHEAD	07/30/87	ONE WAY AIR FARE VIA UNITED AIRLINES FROM WASHINGTON DULLES TO LAX, PLUS 64 MILES POV @ 20.5¢ PER MILE.	158.12
09-17	7257520013	Do	08/02/87–08/07/87	ROUND TRIP VIA UNITED AIRLINES FROM LOS ANGELES TO WASHINGTON, DULLES, PLUS 128 MILES @ 20.5¢ PER MILE.	316.24
09-17	7257520012	Do	09/08/87	ONE WAY AIR FARE VIA UNITED AIRLINES FROM LAX TO WASHINGTON, DULLES, PLUS 64 MILES POV @ 20.5¢ PER MILE.	158.12
09-18	7257590003	AT&T INFORMATION SYSTEMS	08/01/87–08/31/87	SERVICE FOR PASADENA DISTRICT OFFICE	222.66
09-18	7257590004	Do	08/01/87–08/31/87	SERVICE FOR GLENDALE DISTRICT OFFICE	3.96
09-21	7257730021	CARLOS J MOORHEAD	08/19/87–09/06/87	GASOLINE FROM UNOCAL AND MOBIL FOR RENTED CAR USED IN DISTRICT FOR OFFICIAL PURPOSES - PLUS REPAIRS.	127.13
09-21	7261300021	PACIFIC BELL	07/28/87–08/27/87	LOCAL TELEPHONE SERVICE	69.41
09-22	7261620001	POSTMASTER	08/18/87	EXPRESS MAIL TO DISTRICT OFFICE IN GLENDALE	10.75
09-22	7261760026	GENERAL SERVICES ADMIN	08/01/87–08/31/87	SERVICE FOR GLENDALE DISTRICT OFFICE	29.40
09-23	7259390025	CARLOS J MOORHEAD	09/10/87–09/14/87	ROUND TRIP VIA UNITED AIRLINES FROM WASHINGTON DULLES TO LAX, PLUS 128 MILES P.O.V. @ 20.5¢ PER MILE.	316.24
09-23	7259390015	Do	09/14/87	GASOLINE FOR RENTED CAR IN DISTRICT USED FOR OFFICIAL PURPOSES	14.62
09-23	7261400014	GENERAL SERVICES ADMIN	08/01/87–08/31/87	SERVICE FOR WASHINGTON OFFICE	60.06
09-29	7268620018	PACIFIC BELL	08/10/87–09/09/87	LOCAL TELEPHONE SERVICE	127.72
09-29	7268620019	Do	08/10/87–09/09/87	AT&T COMMUNICATIONS	2.50
09-29	7271890427	VALLEY BLDG CO	09/01/87–09/30/87	RENT 420 N BRAND BLVD GLENDALE,CA 91203	990.00
09-29	7271890428	WESCO FINANCIAL CORP	09/01/87–09/30/87	RENT 301 E COLORADO BLVD PASADENA,CA 91101	1,000.00
09-29	7272300013	PACIFIC BELL	08/10/87–09/09/87	LOCAL TELEPHONE SERVICE	16.43
09-30	7273900430	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		1,862.65

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. CARLOS J MOORHEAD—Con.					
09-30	7274810014	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		915.12
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				LBJ INTERNS	1,000.00
				MEMBERS CLERK HIRE	99,182.38
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	22,861.72
				TOTAL	**123,044.10**
OFFICE OF THE HON. CONSTANCE MORELLA					
SALARIES					
		ANDERSON, MINNIE W	07/01/87–09/30/87	FIELD REPRESENTATIVE	4,500.00
		ARNOULT, SANDRA C	07/01/87–09/30/87	FIELD REPRESENTATIVE	4,749.99
		BROWN, MARY Z	07/01/87–09/30/87	DISTRICT DIRECTOR	8,416.67
		BUEHLER, KAREN SUE	07/01/87–09/30/87	RECEPTIONIST	3,999.99
		CANTER, DAVID E	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
		DONNELLY, PATRICIA	07/01/87–09/30/87	EXECUTIVE ASSISTANT	6,749.99
		FARRAR, MICHELLE CAROLINE	07/01/87–09/30/87	FIELD REPRESENTATIVE	4,874.99
		HALL, CYNTHIA J ABDELLA	07/01/87–09/30/87	LEGISLATIVE DIRECTOR	7,916.67
		HANONU, TINA M	07/01/87–08/31/87	PART-TIME EMPLOYEE	230.00
		KITTRIE, ORDE FELIX	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	5,249.99
		MARCOTTE, ROGER JOSEPH	07/01/87–09/30/87	COMPUTER SPECIALIST	4,791.67
		MCDONALD, HELEN TERESA	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	3,027.78
		MICHELA, DAVID J	07/01/87–09/30/87	COMMUNICATIONS DIRECTOR	6,249.99
		NATHAN, DAVID A	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	16,750.01
		NEHAMA, NICOLE JULIE	08/01/87–08/15/87	PART-TIME EMPLOYEE	500.00
		POWERS, CRAIG STUART	09/14/87–09/30/87	FIELD REPRESENTATIVE	802.78
		RAWLINS, MARY JANE C	07/01/87–09/30/87	STAFF ASSISTANT	2,499.99
		REED, MIRIAM BELL	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	5,249.99
		SOBHANI, SOHRAB C	07/01/87–08/24/87	FIELD REPRESENTATIVE	2,850.00
		ZIMMET, SANDRA G	08/17/87–09/30/87	STAFF ASSISTANT	2,077.78
EXPENSES					
07-13	7191790017	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	15.80
07-16	7196750018	BENCHMARK SYSTEMS	06/25/87	COMPUTER RIBBONS	91.75
07-16	7196750015	HELEN TERESA MCDONALD	06/29/87	REFRESHMENTS FOR CONSTITUENTS' MEETING	68.95
07-16	7196750014	DAVID A NATHAN	06/05/87–07/10/87	TRAVEL IN-DISTRICT ON OFFICIAL BUSINESS, 86 MILES @ 21¢	18.06
07-16	7196750016	SERVICE AMERICA CORP	06/19/87	COFFEE FOR CONSTITUENTS, MEETING	29.39
07-16	7196750017	THOMAS J LANKFORD	06/15/87–06/24/87	1 COPY OF DECLARATION, 650 - DEAR COLLEAGUE, 250 - ARTICLE, 36000 - MEETING CARD	394.28
07-23	7203830009	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	17.78

07-23	7204210022	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	32.76
07-23	7204730033	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	71.38
07-30	7210890427	G & W ENTERPRISES	07/01/87–07/30/87	RENT: 11141 GEORGIA AVE WHEATON, MD.	1,974.00
07-31	7210560003	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	223.25
07-31	7212900294	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,601.70
07-31	7212920135	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		7.80
07-31	7215320015	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		924.43
08-11	7219760015	POSTMASTER	06/30/87	400 - 22¢ STAMPS	88.00
08-13	7222320021	MARY Z BROWN	06/17/87	REFRESHMENTS FOR MEETING FOR MEMBER TO MEET W/CONSTITUENTS	42.80
08-13	7222320017	ROGER JOSEPH MARCOTTE	07/01/87–07/30/87	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS 24 MILES @ 21¢	5.04
08-13	7222320020	NEW YORK TIMES	07/15/87–10/13/87	NEWSPAPER SUBSCRIPTION	57.80
08-13	7222320022	MARY JANE C RAWLINS	06/01/87	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS 93 MILES @ 21¢	19.53
08-13	7222320023	Do	07/17/87–07/20/87	REFRESHMENTS FOR CONSTITUENTS' MEETING	17.00
08-13	7222320024	Do	07/18/87	NAMETAGS	3.94
08-13	7222320018	SERVICE AMERICA CORP	07/14/87	REFRESHMENTS FOR CONSTITUENTS' MEETING	40.61
08-13	7222320026	THE FREDERICK POST	07/24/87–07/24/88	ONE YEAR SUBSCRIPTION TO NEWSPAPER	56.50
08-13	7222320025	THOMAS J LANKFORD	07/15/87	BUSINESS CARDS, COPIES OF DEC. OF IND. & BILL OF RIGHTS	247.80
08-13	7222320019	VIC HOLM	06/13/87–07/20/87	PHOTOGRAPHS FOR POSSIBLE USE IN NEWSLETTER	125.00
08-24	7232530014	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	135.50
08-25	7231330011	POSTMASTER	07/24/87	400--22¢	88.00
08-28	7238670005	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	5.12
08-28	7238890428	G & W ENTERPRISES	08/01/87–08/30/87	RENT: 11141 GEORGIA AVE WHEATON, MD.	1,974.00
08-31	7243900293	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,594.89
08-31	7243920123	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		329.55
08-31	7244330015	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		1,499.27
09-03	7240640012	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	83.35
09-08	7251580003	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	202.80
09-25	7266460018	BENCHMARK SYSTEMS	07/31/87	COMPUTER RIBBONS	124.70
09-25	7266460020	CARROLL PUBLISHING COMPANY	07/01/87–06/30/88	GOV DIR LIBRARY FOR DISTRICT OFFICE	150.00
09-25	7266460017	SOUTHWEST DISTRIBUTION	10/01/87–12/31/87	SUBSCRIPTION TO BALTIMORE SUN - DAILY & SUNDAY	43.20
09-25	7266460019	THOMAS J LANKFORD	08/31/87	PRINTING OF RECORD STATEMENT - 500	35.00
09-29	7271890429	G & W ENTERPRISES	09/01/87–09/30/87	RENT: 11141 GEORGIA AVE WHEATON, MD.	1,974.00
09-30	7273900296	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,852.14
09-30	7273920090	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/87–09/30/87		18.20
09-30	7274810035	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		1,408.22

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	91,488.28

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	20,693.29
TOTAL	**113,181.57**

OFFICE OF THE HON. BRUCE A MORRISON

SALARIES

BAILEY, ELEANOR	09/01/87–09/30/87	PART-TIME EMPLOYEE	1,200.00
CAREY, WILLIAM J	07/01/87–09/30/87	PART-TIME EMPLOYEE	1,916.67
CROSBY, KAREN H	07/01/87–09/30/87	DISTRICT DIRECTOR	9,000.00
DROLET, PAUL J	07/01/87–09/30/87	LEGISLATIVE DIRECTOR	9,999.99
ECHOLS, ROBERT F	07/01/87–09/30/87	PART-TIME EMPLOYEE	1,071.42
ENGEL, NORA	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	9,500.01
FILER, DONALD	07/01/87–09/30/87	DISTRICT ADMINISTRATOR	6,249.99

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BRUCE A MORRISON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		GARDNER, JUNE T	07/01/87–09/30/87	PRESS SECRETARY	6,875.01
		GARGUILO, CHARLES H	07/01/87–09/30/87	PART-TIME EMPLOYEE	2,750.01
		GREENE, LORI VALENCIA	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	6,500.01
		HAGER, BARRY M	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	12,000.00
		HART, DENNIS	07/01/87–09/25/87	SPECIAL ASSISTANT	3,611.11
		HELLMAN, K. CHRISTOPHER	07/01/87–09/30/87	LEGISLATIVE CORRESPONDENT	4,500.00
		HUDAK, STEPHEN P	07/01/87–09/30/87	EXECUTIVE ASSISTANT	3,500.01
		KOSKI, ALLEN C	07/01/87–09/30/87	SPECIAL ASSISTANT	4,500.00
		MCGILLIS, MARY RAE	07/01/87–09/30/87	SPECIAL ASSISTANT	5,000.01
		NELSON, SCOTT A	07/01/87–09/30/87	LEGISLATIVE CORRESPONDENT	4,250.01
		NEWMAN, JORDANA LYN	07/01/87–07/15/87	LBJ CONGRESSIONAL INTERN	500.00
		SIKAND, JANE K	07/01/87–08/20/87	EXECUTIVE ASSISTANT	2,500.00
		SMITH-STEWART, CAROLYN F	07/01/87–09/30/87	SPECIAL ASSISTANT	6,249.99
		WELCH, STANLEY H	07/01/87–09/30/87	SPECIAL ASSISTANT	5,499.99
		WRIGHT, DAWN VITA	07/01/87–09/30/87	OFFICE MANAGER	2,750.01
		EXPENSES			
07-07	7181220017	DONALD FILER	04/29/87	STAFF TRAVEL OUT OF DISTRICT 287 MI @ .21/MILE PLUS PARKING TOLLS TO ATTEND DCASR BRIEFING IN BOSTON.	73.72
07-07	7183210017	BRUCE A MORRISON	04/05/87	MEMBER TVL-1 WAY ON METRO-NORTH COMMUTER RLRD-GRAND CENTRAL TERMINAL (NY) TO BRIDGEPORT, CT E/R TO DIST.	7.00
07-08	7188730007	DINERS CLUB INTERNATIONAL	04/06/87–04/08/87	STAFF TRAVEL - KAREN CROSBY ROUND TRIP ON BUSINESS EXPRESS - NEW HAVEN/WASHINGTON/NEW HAVEN	206.00
07-13	7177280018	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	62.00
07-13	7191220010	CONNECTICUT COMMUNICATIONS CORP.	07/01/87–09/30/87	DISTRICT TELEPHONE EQUIPMENT - QUARTERLY BILLING	600.00
07-13	7191220007	DAVID R RAMAGE	06/22/87	CONST COMM - GENERAL PRINTING 250 CALLING CARDS EA. - HART AND WRIGHT	37.00
07-13	7191220014	DONALD FILER	04/22/87	STAFF TRAVEL 87 MILES @ .21 TO MEET WITH CONN RESOURCES RECOVERY AUTH OFFICIALS IN HARTFORD	18.27
07-13	7191220005	Do	05/20/87	OFFICIAL EXPENSE-MISC REIMB FOR SHIPPING OF DOCUMENTS VIA AMTRAK FROM NEW HAVEN TO WASHINGTON.	14.00
07-13	7191220001	Do	05/20/87–06/23/87	STAFF TRAVEL IN-DISTRICT 151 MILES FOR CONGRESSIONAL TRAVEL	31.71
07-13	7191220002	Do	05/20/87–06/23/87	TOLLS AND PARKING	25.70
07-13	7191220004	GREAT BEAR SPRING CO	06/11/87	OFFICIAL EXPENSE-MISC 3-5 GALLON BOTTLES FO DRINKING WATER AND 1 MONTH RENTAL ON WATER COOLER.	29.80
07-13	7191220003	STEPHEN P HUDAK	06/23/87	OFC EXPENSE-MISC REIMBURSEMENT FOR PURCHASE OF MEMBER'S APPOINTMENT BOOK REFILLS & BINDER FOR DC OFC.	34.94
07-13	7191220016	MARY RAE MCGILLIS	06/03/87	STAFF TRAVEL-MEAL PURCHASED DURING ATTENDANCE OF DEPARTMENT OF STATE BRIEFING IN BOSTON	7.88
07-13	7191220015	Do	06/08/87–06/13/87	STAFF TRAVEL-ROUND TRIP ON AMTRAK- NEW HAVEN/WASHINGTON/NEW HAVEN-TO ATTEND CRS SEMINAR IN WASHINGTON.	76.00
07-13	7191220013	MCI - COMMERCIAL SERVICE	06/10/87–06/30/87	DISTRICT TELEPHONE TOLL - MONTHLY SERVICE CHARGE FOR DATALINE	530.36
07-13	7191220006	NEW HAVEN REGISTER	06/20/87–12/19/87	SUBSCRIPTION - 26 WEEKS OF 'THE NEW HAVEN REGISTER' -MON -FRI (WASHINGTON OFFICE)	45.50
07-13	7191220008	JANE K SIKAND	06/11/87	STAFF TRAVEL - TRANSPORT MEMBER TO AND FROM NATIONAL AIRPORT 10 MILES @ .21	2.10
07-13	7191220009	Do	06/16/87	STAFF TRAVEL - TRANSPORT MEMBER TO AND FROM NATIONAL AIRPORT 10 MILES @ .21	2.10
07-13	7191220012	SNET	06/09/87–07/08/87	DISTRICT OFFICE TELECOMM - MONTHLY SERVICE AND/OR EQUIPMENT AND ITEMIZED CALLS	71.91
07-13	7191220011	Do	06/11/87–07/10/87	DISTRICT OFFICE TELECOMM - MONTHLY SERVICE AND/OR EQUIPMENT	36.85
07-13	7191220024	Do	06/11/87–07/10/87	DISTRICT TELEPHONE TOLL -AT&T CHARGES	50.19
07-14	7194720003	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	245.53

07-16	7196750019	BRUCE A MORRISON	04/03/87	MEMBER TRAVEL - ONE WAY ON EASTERN - WASHINGTON TO NEW YORK/LAGUARDIA - RETURN TO DISTRICT	49.00
07-17	7195330003	AT&T INFORMATION SYSTEMS	04/02/87–05/01/87	TELEPHONE EQUIPMENT	380.53
07-17	7195630020	BRUCE A MORRISON	03/10/87	MEMB TVL 1 WAY ON METRO-NORTH COMMUTER RAILROAD - GRAND CENTRAL TERMINAL NY-NEW HAVEN ENROUTE TO DIST.	8.00
07-17	7195630021	Do	03/10/87	MEMB TVL CAB FARE - LAGUARDIA AIRPORT TO GRAND CENTRAL TERMINAL - ENROUTE TO DISTRICT	9.00
07-17	7195630022	Do	06/01/87–06/30/87	MEMBER TRAVEL IN DISTRICT 1,564 MI AT .21¢ FOR CONGRESSIONAL TRAVEL IN DISTRICT	328.44
07-17	7195630023	Do	06/01/87–06/30/87	MEMBER TRAVEL IN-DISTRICT - TOLLS	1.05
07-21	7197800017	DINERS CLUB INTERNATIONAL	05/27/87	MEMBER TRAVEL - ONE WAY ON USAIR HARTFORD/WASH'NGTON	68.00
07-21	7197800018	Do	05/28/87	MEMBER TRAVEL - ONE WAY ON USAIR WASHINGTON/HARTFORD	68.00
07-21	7197800019	Do	05/31/87	MEMBER TRAVEL - ONE WAY ON USAIR HARTFORD/WASHINGTON	68.00
07-21	7197800020	Do	06/07/87	MEMBER TRAVEL - ONE WAY ON USAIR WASHINGTON/HARTFORD	68.00
07-23	7203260021	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	21.32
07-23	7203810021	Do	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	1.90
07-23	7204810007	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	13.08
07-30	7210890428	CONNECTICUT SAVINGS BANK	07/01/87–07/30/87	RENT 85 CHURCH ST NEW HAVEN,CT	1,895.00
07-31	7209430028	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	194.03
07-31	7212510045	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	245.53
07-31	7212900136	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		3,043.91
07-31	7212920054	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		2.60
07-31	7215320036	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		(97.44)
08-05	7209620018	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	14.00
08-05	7211240018	GREAT BEAR SPRING CO.	07/02/87–07/09/87	OFFICIAL EXPENSE -MISC 5-FIVE GALLON BOTTLES WATER; 1,000 CUPS; MONTHLY RENTAL ON WATER COOLER	52.75
08-05	7211760022	DINERS CLUB INTERNATIONAL	04/06/87	MEMBER TRAVEL, NEW HAVEN/WASHINGTON	103.00
08-05	7211760019	Do	04/10/87	MEMBER TRAVEL - ONE WAY ON US AIR WASHINGTON/HARTFORD	68.00
08-05	7211760020	Do	04/24/87	MEMBER TRAVEL - ONE WAY ON US AIR WASHINGTON/HARTFORD	68.00
08-05	7211760021	Do	04/28/87	MEMBER TRAVEL - ONE WAY ON BUSINESS EXPRESS - NEW HAVEN/WASHINGTON	103.00
08-05	7211760015	Do	04/30/87	MEMBER TRAVEL - ONE WAY ON US AIR WASHINGTON/HARTFORD	68.00
08-05	7211760016	Do	05/11/87	MEMBER TRAVEL - ONE WAY ON BUSINESS EXPRESS - NEW HAVEN/WASHINGTON	103.00
08-05	7211760017	Do	05/14/87	MEMBER TRAVEL - ONE WAY ON BUSINESS EXPRESS - WASHINGTON/NEW HAVEN	103.00
08-05	7211760018	Do	05/18/87	MEMBER TRAVEL - ONE WAY ON BUSINESS EXPRESS - NEW HAVEN/WASHINGTON	103.00
08-06	7211420019	DAVID R RAMAGE	07/07/87	CONST. COMM. - GENERAL PRINTING 250 CALLING CARDS - DROLET	18.50
08-06	7211420020	Do	07/10/87	CONST. COMM. - GENERAL PRINTING 20,000 LETTERHEADS	288.00
08-06	7211420010	DINERS CLUB INTERNATIONAL	06/11/87	MEMBER TRAVEL - ONE WAY ON USAIR WASHINGTON TO HARTFORD	68.00
08-06	7211420014	Do	06/16/87	MEMBER TRAVEL - ONE WAY ON BUSINESS EXPRESS - BRIDGEPORT TO WASHINGTON	103.00
08-06	7211420011	Do	06/18/87	MEMBER TRAVEL - ONE WAY ON EASTERN WASHINGTON TO NEW YORK	70.00
08-06	7211420013	Do	06/23/87	MEMBER TRAVEL - ONE WAY ON USAIR HARTFORD TO WASHINGTON	68.00
08-06	7211420012	Do	06/29/87	MEMBER TRAVEL - ONE WAY ON BUSINESS EXPRESS - BRIDGEPORT TO WASHINGTON	103.00
08-06	7211420008	BRUCE A MORRISON	06/18/87	MEMBER TRAVEL - ONE WAY CAB FARE LAGUARDIA AIRPORT TO GRAND CENTRAL TERMINAL, NY ENROUTE TO DISTRICT.	20.00
08-06	7211420009	Do	06/18/87	MEMBER TRAVEL - ONE WAY TRAIN FARE ON METRO NORTH - GRAND CENTRAL TERMINAL, NY TO NEW HAVEN	8.00
08-06	7211420015	SNET	07/09/87–08/08/87	DISTRICT TELECOMM. - MONTHLY SERVICE AND/OR EQUIPMENT AND ITEMIZED CALLS	78.13
08-06	7211420016	Do	07/11/87–08/10/87	DISTRICT TELECOMM. - MONTHLY SERVICE AND/OR EQUIPMENT	33.95
08-06	7211420017	Do	07/11/87–08/10/87	DISTRICT TELECOMM. - AT&T CHARGES	37.16
08-06	7211420018	THE LINCOLN FILENE CENTER	06/30/87–06/30/88	SUBSCRIPTION - ONE YEAR TO 'NEW ENGLAND ENVIRONMENTAL NETWORK NEWS' FOR USE IN DISTRICT OFFICE	8.00
08-06	7216650003	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	245.53
08-07	7216450015	MCI - COMMERCIAL SERVICE	07/10/87	DISTRICT TELECOMM. - MONTHLY SERVICE CHARGE FOR DATALINE (JULY)	530.36
08-11	7219520015	CONNECTICUT COMMUNICATIONS CORP.	07/10/87	DISTRICT TELECOMM. - EQUIPMENT CHARGE	98.00
08-12	7223600029	STANLEY H. WELCH	07/28/87	OFFICIAL EXPENSE - STAFF TRAVEL 66 MILES FOR CONGRESSIONAL TRAVEL	13.86
08-12	7223600028	Do	07/30/87–07/31/87	STAFF TRAVEL IN DISTRICT 14 MILES FOR CONGRESSIONAL TRAVEL	2.96
08-13	7223200018	BRUCE A MORRISON	07/01/87–07/31/87	MEMBER TRAVEL IN-DISTRICT 1,403 MILES AT .21 FOR CONGRESSIONAL TRAVEL	294.63
08-13	7223200019	Do	07/01/87–07/31/87	TOLLS	3.10
08-17	7225250007	GREAT BEAR SPRING CO.	07/27/87	OFFICIAL EXPENSE - MISC 3 FIVE GALLON BOTTLES OF DRINKING WATER	16.50
08-18	7217260008	NATIONAL NEWS AGENCY	08/12/87–11/03/87	SUBSCRIPTION - 'THE NEW YORK TIMES' MONDAY THROUGH FRIDAY	42.00
08-26	7237340024	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	38.62
08-28	7238620022	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	1.14
08-28	7238890429	CONNECTICUT SAVINGS BANK	08/01/87–08/30/87	RENT 85 CHURCH ST NEW HAVEN,CT	1,895.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BRUCE A MORRISON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-31	7243900137	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,998.14
08-31	7243920124	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		11.70
08-31	7244330036	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		205.52
09-03	7239420023	XEROX CORPORATION	07/31/87	OFFICIAL EXPENSES - FOR FACTORY INSTALLED SUPPLIES; XEROX 1024 250 S&	2.54
09-03	7239420024	Do	07/31/87	OFFICIAL EXPENSES - FOR FACTORY INSTALLED SUPPLIES: DRY INK PLUS; DEV 1.98#	143.52
09-03	7243560008	SNET	08/09/87–09/08/87	DISTRICT OFFICE TELECOMMUNICATIONS - MONTHLY SERVICE AND/OR EQUIPMENT AND ITEMIZED CALLS	70.19
09-03	7243560006	Do	08/11/87–09/10/87	DISTRICT OFFICE TELECOMM - MONTHLY SERVICE	36.95
09-03	7243560007	Do	08/11/87–09/10/87	AT&T - DISTRICT OFFICE EQUIPMENT CHARGE	.84
09-08	7251540028	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	194.72
09-29	7271890430	CONNECTICUT SAVINGS BANK	09/01/87–09/30/87	RENT 85 CHURCH ST NEW HAVEN,CT	1,895.00
09-30	7273900139	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,998.14
09-30	7273920038	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/87–09/30/87		32.50
09-30	7274810015	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		291.70

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	500.00
MEMBERS CLERK HIRE	109,424.24

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	22,329.16
TOTAL	**132,253.40**

OFFICE OF THE HON. SID MORRISON

SALARIES

GUTTRY, JESSICA M	07/05/87–09/30/87	COMPUTER OPERATOR	4,500.05
HARLAN, HEATHER ANNE	09/29/87–09/30/87	D.C. INTERN	66.67
HARTWICK, MARJORIE M	07/01/87–09/30/87	DISTRICT ASSISTANT	4,950.00
IMPETT, MARY CLARE	07/01/87–09/30/87	STAFF ASSISTANT	4,277.78
JONES, JULIE ANN	07/01/87–09/30/87	DISTRICT ASSISTANT	4,950.00
KAISER, MICHELE M	08/25/87–09/30/87	RECEPTIONIST	1,300.00
LEWIS, KATHLEEN M	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	2,166.67
MILLER, KATHLEEN S	07/01/87–09/30/87	DISTRICT ASSISTANT	4,950.00
NAASZ, KRAIG R	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	6,930.75
O'HARA, CHRISTOPHER ANDREW	08/24/87–09/30/87	D.C. INTERN	1,110.00
SANTILLANES, VIRGINIA	07/01/87–09/30/87	DISTRICT ASSISTANT	4,950.00
SECREST, CHERYL L	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	6,000.00
SEELEY, TERRENCE P	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	9,387.51
SORRELL, HELEN RUTH	07/01/87–09/30/87	DISTRICT ASSISTANT	4,950.00
SPINA, STEPHEN	07/01/87–08/14/87	D.C. INTERN	1,320.00
THORNTON, PATRICIA A	09/09/87–09/22/87	D.C. INTERN	420.00
VARNEY, RICHARD	07/23/87–09/30/87	LEGISLATIVE CORRESPONDENT	2,738.88

		WARREN, KATHLYN M	07/01/87–08/14/87	D.C. INTERN	1,320.00
		WHITE, GRETCHEN P	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	14,375.01
		WHITE, HILARY	07/01/87–08/31/87	OFFICE MANAGER	6,123.34
		Do	09/05/87–09/30/87	PART-TIME EMPLOYEE	108.33
		WILCOX, PAMELA S	07/01/87–09/30/87	NEWS SECRETARY	4,500.00
		WITTER, GREGORY M	07/01/87–09/30/87	NEWS SECRETARY	6,999.99

EXPENSES

07-08	7181430007	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	(156.32)
07-13	7191640013	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	112.46
07-14	7194730020	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	5.00
07-17	7195340020	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	5.00
07-17	7195430002	DEPENDABLE JANITOR SERVICE, INC	06/01/87–06/30/87	JANITOR SERVICE TO THE KENNEWICK DISTRICT OFFICE	74.92
07-17	7195430003	MACUSER	06/01/87–06/01/88	ONE YEAR SUBSCRIPTION RENEWAL TO MACUSER	19.97
07-17	7195430004	ROCKWELL HANFORD OPERATIONS	02/01/87–02/28/87	TELEPHONE SERVICE TO THE KENNEWICK DISTRICT OFFICE	207.74
07-17	7195430005	Do	03/01/87–03/31/87	TELEPHONE SERVICE TO THE KENNEWICK DISTRICT OFFICE	228.21
07-17	7195430001	SAVIN CORPORATION	03/30/87–06/12/87	EXCESS COPIER CHARGE IN THE YAKIMA DISTRICT OFFICE	8.53
07-17	7195650001	AT&T INFORMATION SYSTEMS	04/06/87–05/05/87	MERLIN SYSTEMS	348.25
07-17	7195680025	ALLEN'S PRESS CLIPPING BUREAU	06/01/87–06/30/87	CLIPPING SERVICE	63.70
07-17	7195680024	AUTOMATED OFFICE PRODUCTS, INC.	06/08/87–06/24/87	RECYCLE LASER CARTRIDGES FOR PRINTER	168.00
07-17	7195680022	GENERAL SERVICES ADMIN	05/01/87–05/31/87	TELEPHONE SERVICE TO THE WENATCHEE DISTRICT OFFICE	163.46
07-17	7195680023	Do	05/01/87–05/31/87	TELEPHONE SERVICE TO THE YAKIMA DISTRICT OFFICE INCLUDING A NEW FTS LINE	911.81
07-17	7195680020	ROCKWELL HANFORD OPERATIONS	04/01/87–04/30/87	TELEPHONE SERVICE TO THE KENNEWICK DISTRICT OFFICE	203.62
07-17	7195680021	VIRGINIA SANTILLANES	06/03/87–06/07/87	MILEAGE WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS 96 MI AT .20¢	19.20
07-23	7203240040	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C & P LONG DISTANCE SERVICE	4.72
07-23	7203630001	AT&T INFORMATION SYSTEMS	05/06/87–06/05/87	MERLIN SYSTEMS	348.25
07-23	7203770016	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	44.55
07-23	7204400035	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	2.85
07-24	7201300007	SID MORRISON	07/01/87–07/07/87	ROUNDTRIP AIRFARE TO WASH. STATE, SEA-TAC FROM DC NATIONAL, DC-SEATTLE-DC	354.00
07-24	7201300008	Do	07/02/87	IN-DISTRICT TRANSPORTATION, GASOLINE FOR RENTAL CAR	5.20
07-24	7201300009	Do	07/02/87–07/07/87	IN-DISTRICT TRANSPORTATION, 200 MILES X .20	40.00
07-24	7201300011	Do	07/03/87	IN-DISTRICT MEAL	5.59
07-24	7201300010	Do	07/07/87	TO/FROM DISTRICT MILEAGE ZILLAH TO SEA-TAC, 162 MI @ .20	32.40
07-24	7203220017	PACIFIC NORTHWEST BELL	07/01/87–08/01/87	WATS CHARGE IN THE YAKIMA DISTRICT OFFICE	403.69
07-24	7203220018	GRETCHEN P WHITE	06/26/87–07/06/87	ROUNDTRIP AIRFARE TO WASH STATE (SEA-TAC) DC-SEATTLE-DC	350.00
07-24	7203220020	Do	06/27/87–07/03/87	MEALS IN SUPPORT OF IN-DISTRICT TRAVEL	111.74
07-24	7203220021	Do	06/27/87–07/04/87	TO/FROM DISTRICT MILEAGE (SEA-TAC TO YAKIMA) 272 X .20	54.40
07-24	7203220019	Do	06/29/87–07/04/87	LODGING CHARGE WHILE IN THE DISTRICT	161.70
07-24	7203220022	Do	07/03/87	IN-DISTRICT MILEAGE 216 X .20	43.20
07-24	7203220013	Do	07/06/87	TAXI FARE, NATIONAL AIRPORT TO HOME	8.00
07-24	7203220015	Do	07/13/87	IN-DISTRICT TRAVEL-RELATED EXPENSES LODGING AND FOOD	52.48
07-24	7203220014	Do	07/13/87–07/14/87	ROUNDTRIP AIRFARE TO WASH STATE NAT'L TO SEA-TAC DC-SEATTLE-PASCO-SEATTLE-DC	501.00
07-24	7203220016	Do	07/13/87–07/14/87	IN-DISTRICT TRANSPORTATION RENTAL CAR IN KENNEWICK	31.16
07-30	7210890429	HALVERSON PROPERTIES INC	07/01/87–07/30/87	RENT 212 E.'E' ST YAKIMA,WA 98901	964.25
07-30	7210890431	JERRY D.ABRAMS COMPANY, INC	07/01/87–07/30/87	RENT 3311 W.CLEARWATER AVE KENNEWICK,WA	950.00
07-30	7210890430	SALMON ENTERPRISES	07/01/87–07/30/87	RENT 23 S.WENATCHEE AVE WENATCHEE,WA 98801	525.38
07-31	7210410028	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	150.92
07-31	7212220020	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	5.00
07-31	7212900199	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		7,728.30
07-31	7215320016	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		714.91
08-05	7205310008	GENERAL SERVICES ADMIN	06/01/87–06/30/87	TELEPHONE SERVICE IN THE WENATCHEE DISTRICT OFFICE	163.46
08-05	7205310009	Do	06/01/87–06/30/87	TELEPHONE SERVICE TO THE YAKIMA DISTRICT OFFICE	399.75
08-05	7205310007	MAT THOMPSON	06/30/87	CREATION OF LETTERHEAD FOR NEW COLUMN	50.00
08-05	7205310010	SID MORRISON	07/16/87–07/20/87	ROUNDTRIP AIRLINE TICKET TO THE DISTRICT, YAKIMA, WA DC-YAKIMA-DC	483.00
08-05	7205310011	Do	07/17/87	MEAL AT THE SEA-TAC AIRPORT	2.54
08-05	7205310026	Do	07/17/87–07/19/87	IN-DISTRICT MILEAGE 172 X .20	34.40
08-05	7209620019	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	430.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SID MORRISON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-06	7216660051	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	5.00
08-14	7167330002	PACIFIC NORTHWEST BELL	06/01/87–07/01/87	WATS SERVICE TO THE YAKIMA DISTRICT OFFICE	405.05
08-14	7167330003	VIRGINIA SANTILLANES	04/15/87	376 MILES @ .20 TO ATTEND IMMIGRATION TASK FORCE MEETING IN OLYMPIA PLUS MEAL	81.34
08-14	7167330004	Do	04/23/87	278 MILES @ .20 PLUS LODGING TO ATTEND IMMIGRATION PUBLIC TOWN MEETING IN WALLA WALLA	88.86
08-14	7167330001	Do	05/28/87	LODGING CHARGES IN DISTRICT	24.84
08-20	7230420024	PACIFIC NORTHWEST BELL	08/01/87–09/01/87	WATS SERVICE TO THE YAKIMA DISTRICT OFFICE	340.03
08-20	7230420026	VIRGINIA SANTILLANES	07/22/87	IN-DISTRICT MILEAGE 56 MILES AT .20	11.20
08-20	7230420025	Do	07/25/87–07/31/87	MEALS WHILE IN WASHINGTON, DC AT CRS SCHOOL	68.15
08-20	7230420027	Do	07/25/87–07/31/87	CABFARE WHILE TRAVELING IN DC	13.10
08-20	7230420028	Do	07/25/87–07/31/87	LODGING CHARGE WHILE IN DC ATTENDING THE CRS TRAINING SESSIONS	513.90
08-20	7230420029	THOMAS J LANKFORD	07/01/87–07/15/87	PRINTING SERVICES	92.40
08-21	7232220012	ALLEN'S PRESS CLIPPING BUREAU	07/01/87–07/31/87	CLIPPING SERVICE IN JULY	56.50
08-21	7232220015	AT&T INFORMATION SYSTEMS	06/10/87–07/09/87	TELEPHONE EQUIPMENT IN THE YAKIMA DISTRICT OFFICE	101.13
08-21	7232220013	DEPENDABLE JANITOR SERVICE, INC	07/01/87–07/31/87	JANITOR SERVICE IN THE KENNEWICK DISTRICT OFFICE	74.92
08-21	7232220011	KATHLEEN S. MILLER	07/01/87	IN-DISTRICT MILEAGE 126 MILES X .20	25.20
08-21	7232220010	Do	07/20/87	HAD PICTURE FRAMED FOR DISPLAY IN THE KENNEWICK DISTRICT OFFICE	26.41
08-21	7232220016	WESTINGHOUSE HANFORD COMP	04/01/87–04/30/87	TELEPHONE SERVICE TO THE KENNEWICK DISTRICT OFFICE	217.44
08-21	7232220014	Do	05/01/87–05/31/87	TELEPHONE SERVICE TO THE KENNEWICK DISTRICT OFFICE	217.44
08-24	7233220006	GENERAL SERVICES ADMIN	07/01/87–07/31/87	TELEPHONE SERVICE TO WENATCHEE DISTRICT OFFICE	163.46
08-24	7233220007	VIRGINIA SANTILLANES	07/25/87–07/31/87	ROUNDTRIP AIRLINE FLIGHT YAKIMA-SEATTLE-DC-SEATTLE-YAKIMA	409.00
08-24	7233220008	THOMAS J LANKFORD	08/01/87	REORDER LETTERHEAD	388.00
08-26	7237720016	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	135.87
08-28	7238660035	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	3.51
08-28	7238890430	HALVERSON PROPERTIES INC	08/01/87–08/30/87	RENT 212 E.'E' ST YAKIMA,WA 98901	964.25
08-28	7238890432	JERRY D.ABRAMS COMPANY, INC	08/01/87–08/30/87	RENT 3311 W.CLEARWATER AVE KENNEWICK,WA	950.00
08-28	7238890431	SALMON ENTERPRISES	08/01/87–08/30/87	RENT 23 S.WENATCHEE AVE WENATCHEE,WA 98801	525.38
08-31	7243900200	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		3,613.64
08-31	7243920125	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		9.75
08-31	7244330016	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		1,264.62
09-03	7240620007	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	5.40
09-08	7251610028	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	121.65
09-18	7259070017	CHERYL L SECREST	08/06/87–08/23/87	ROUND TRIP AIRLINE FLIGHT DC-SEATTLE-YAKIMA-SEATTLE-DC	424.00
09-18	7259070019	Do	08/07/87–08/13/87	MEAL COSTS INCURRED WHILE IN DISTRICT	50.66
09-18	7259070018	Do	08/09/87–08/13/87	LODGING CHARGES WHILE IN THE DISTRICT	165.59
09-21	7260500033	ALLEN'S PRESS CLIPPING BUREAU	08/01/87–08/31/87	PRESS CLIPPINGS FOR MONTH OF AUGUST	58.90
09-21	7260500031	AT&T INFORMATION SYSTEMS	07/10/87–08/09/87	JULY PHONE EQUIPMENT SERVICE TO YAKIMA DISTRICT OFFICE	101.31
09-21	7260500034	DEPENDABLE JANITOR SERVICE, INC	08/01/87–08/31/87	JANITOR SERVICE FOR AUGUST IN KENNEWICK DISTRICT OFFICE	74.92
09-21	7260500035	FRANKLIN PRESS, INC	08/31/87	5000 SHEETS OF NEWSLETTER MASTERS	287.00
09-21	7260500032	GENERAL SERVICES ADMIN	07/01/87–07/31/87	FTS SERVICE - YAKIMA DISTRICT OFFICE	399.75
09-23	7264720020	PACIFIC NORTHWEST BELL	09/01/87–10/01/87	WATS SERVICE TO THE YAKIMA DISTRICT OFFICE	333.94
09-23	7264720021	YAKIMA BINDERY AND PRINTING CO	09/09/87	3M FILAMENT TAPE FOR YAKIMA DISTRICT OFFICE	3.98
09-29	7271890431	HALVERSON PROPERTIES INC	09/01/87–09/30/87	RENT 212 E.'E' ST YAKIMA,WA 98901	964.25
09-29	7271890433	JERRY D.ABRAMS COMPANY, INC	09/01/87–09/30/87	RENT 3311 W.CLEARWATER AVE KENNEWICK,WA	950.00
09-29	7271890432	SALMON ENTERPRISES	09/01/87–09/30/87	RENT 23 S.WENATCHEE AVE WENATCHEE,WA 98801	525.38

09-30	7273900202	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		3,428.50
09-30	7274810036	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		(93.14)

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE	98,394.98

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	36,133.37
TOTAL	**134,528.35**

OFFICE OF THE HON. ROBERT J MRAZEK

SALARIES

ALEXANDER, SARAH E	07/01/87–07/31/87	LEGISLATIVE ASSISTANT	1,916.67
BAGLEY, SHIRLEY A	07/01/87–09/30/87	STAFF ASSISTANT	4,374.99
BENNETT, CATHERINE ANN	07/01/87–09/30/87	STAFF ASSISTANT	5,083.33
BOGGS, STEPHEN MACEACHRON	07/01/87–07/31/87	PRESS SECRETARY	2,583.33
Do	08/05/87–09/30/87	PRESS SECRETARY	5,168.88
BRENNAN, MARY CLAIRE	07/01/87–09/30/87	STAFF ASSISTANT	3,750.00
BUDRO, JESSICA E	07/01/87–09/03/87	RECEPTIONIST	2,450.01
BURNS, MARTIN L	07/01/87–09/30/87	PART-TIME EMPLOYEE	3,750.00
CAMPBELL, DAVID	07/01/87–08/31/87	PART-TIME EMPLOYEE	3,416.66
COSTON, LAUREL ANN	07/01/87–09/30/87	PART-TIME EMPLOYEE	3,750.00
DEVINCENT, JOSEPH ANTHONY	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	300.00
GOOSE, STEPHEN DOUGLAS	07/27/87–09/30/87	LEGISLATIVE ASSISTANT	6,222.23
GUMBRECHT, KATHRYN A	07/01/87–09/30/87	STAFF ASSISTANT	3,249.99
HICKERSON, MATTHEW	07/01/87–09/30/87	STAFF ASSISTANT	3,999.99
HINGE, MATTHEW JUDE	09/14/87–09/30/87	STAFF ASSISTANT	661.11
KOSTIALIK, CHRISTINE MARIE	07/01/87–09/30/87		3,500.01
MACKLIN, DAVID CLAYTON	07/01/87–09/30/87	STAFF ASSISTANT	3,249.99
MCKAY, RUTH J	07/01/87–09/30/87		3,500.01
MCVICKER, DEBORAH S	07/01/87–09/30/87	PERSONAL SECRETARY/OFFICE MANAGER	10,000.26
MOORE, CHRISTINE M	07/01/87–09/30/87	PART-TIME EMPLOYEE	300.00
NORMAN, DAVID H	07/01/87–09/30/87	DISTRICT DIRECTOR	10,500.00
OTTAVIANO, DEANNE MARIE	07/01/87–08/07/87	STAFF ASSISTANT	1,747.23
PAVONE, STEVEN	07/01/87–09/30/87	STAFF ASSISTANT	6,999.99
SCHWITZ, KENNETH N	08/03/87–09/30/87	STAFF ASSISTANT	2,416.67

EXPENSES

07-08	7188400016	AT&T INFORMATION SYSTEMS	06/06/87–07/05/87	RENTAL OF TELEPHONE EQUIPMENT AT HUNTINGTON OFFICE 516-673-6500	47.94
07-08	7188400017	BULLTERRIER NEWS DELIVERY SERVICE	06/08/87–08/02/87	SUBSCRIPTION TO NEWSDAY FOR HUNTINGTON OFFICE	28.80
07-08	7188400009	DAVID R RAMAGE	05/18/87	16,000 LETTERS ON H.R. 1917	407.00
07-08	7188400010	Do	05/19/87	500 CERTIFICATES OF SPECIAL RECOGNITION TO BE GIVEN TO GIRL SCOUTS, BOY SCOUTS, EAGLE SCOUTS	125.00
07-08	7188400011	Do	05/21/87	15,248 LABELS ON NEWSLETTERS	102.50
07-08	7188400012	Do	05/22/87	250 BUSINESS CARDS EACH FOR FOLLOWING STAFF PEOPLE - MCKAY, COSTON, BRENNAN, BYRON, HICKERSON, OTTAVIAN.	126.00
07-08	7188400013	Do	06/05/87	10,000 LETTERS TO SENIOR CITIZENS	188.00
07-08	7188400004	GENOVESE DRUG STORE #39	05/11/87	PICTURE FRAMES FOR HUNTINGTON DISTRICT OFFICE	16.60
07-08	7188400005	Do	05/13/87	PAPER AND CLEANING SUPPLIES FOR HUNTINGTON DISTRICT OFFICE	7.96
07-08	7188400006	HUNTINGTON BUSINESS PRODUCTS CENTRE, IN	06/08/87	STATIONERY SUPPLIES FOR HUNTINGTON DISTRICT OFFICE (BINDERS)	17.85
07-08	7188400007	Do	06/09/87	STATIONERY SUPPLIES FOR HUNTINGTON DISTRICT OFFICE (TAPE, ADAPTOR, FOLDERS, EXTENSION CORD, STEP RACK).	31.54
07-08	7188400015	PAGE LAWN BARBER	06/06/87	LAWN MAINTENACE AT HUNTINGTON DISTRICT OFFICE	25.00
07-08	7188400014	Do	06/20/87	LAWN MAINTENANCE AT HUNTINGTON DISTRICT OFFICE	25.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT J MRAZEK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-08	7188400018	PATTY PARRY	06/13/87–07/11/87	SUBSCRIPTION TO NEWSDAY FOR GLEN COVE OFFICE	10.00
07-08	7188400008	THE NEW YORK STATE CONGL DELEGATION	01/03/87–12/31/87	DUES FOR 1987	150.00
07-08	7188730008	FEDERAL EXPRESS CORP	05/22/87	EXPRESS MAIL FEE	33.00
07-08	7188730009	Do	06/02/87	EXPRESS MAIL FEE	14.00
07-08	7188730020	Do	06/02/87	EXPRESS MAIL FEE	14.00
07-08	7188730010	METROPOLITAN MESSENGER SERVICE	05/19/87	DELIVERY SERVICE FEE	12.00
07-08	7188730011	SUFFOLK COUNTY WATER AUTHORITY	03/12/87–06/11/87	WATER BILL FOR HUNTINGTON DISTRICT OFFICE	29.36
07-09	7189590025	NEW YORK TELEPHONE	06/19/87–07/18/87	LOCAL TELEPHONE SERVICE	525.88
07-09	7189590026	Do	06/19/87–07/18/87	AT&T COMMUNICATIONS	.95
07-10	7190210007	DAVID R RAMAGE	06/17/87	13,695 LABELS ON BOOKLETS (CONSUMER INFORMATION CATALOGS)	92.15
07-10	7190210008	Do	06/17/87	9,935 LABELS ON ENVELOPES	64.65
07-10	7190210009	Do	06/22/87	600 EACH OF 2-PAGE LETTER ON CHILD CARE	75.00
07-10	7190210011	EASTERN AIRLINES, INC.	04/28/87	ONE-WAY AIRFARE FOR MEMBER FROM NEW YORK TO D.C. VIA U.S. AIR	69.00
07-10	7190210012	Do	04/30/87	ONE-WAY AIRFARE FOR MEMBER FROM D.C. TO N.Y. VIA U.S. AIR	69.00
07-10	7190210013	Do	05/01/87	ONE-WAY AIRFARE FOR SARAH ALEXANDER FROM D.C. TO NYC VIA EASTERN SHUTTLE	79.00
07-10	7190210014	Do	05/09/87	ONE-WAY AIRFARE FOR MEMBER FROM NY TO DC VIA EASTERN AIRLINES	79.00
07-10	7190210015	FOREIGN POLICY	07/01/87–06/30/88	ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	21.00
07-10	7190210010	LITMORE PUBLICATIONS	06/01/87–05/31/88	ONE-YEAR SUBSCRIPTION TO WILLISTON TIMES FOR GLEN COVE OFFICE	6.50
07-13	7191500020	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	99.61
07-14	7194520006	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	338.90
07-15	7196770013	NEW YORK TELEPHONE	06/25/87–07/24/87	LOCAL TELEPHONE SERVICE	427.29
07-15	7196770014	Do	06/25/87–07/24/87	AT&T COMMUNICATIONS	21.08
07-17	7195380007	AT&T INFORMATION SYSTEMS	04/02/87–05/01/87	TELEPHONE EQUIPMENT	338.90
07-22	7202220031	A. M. NEWS SERVICE	05/10/87–07/04/87	SUBSCRIPTION TO NEWSDAY FOF HUNTINGTON OFFICE	39.20
07-22	7202220022	ALL-BRITE	04/14/87	CLEANING OF HUNTINGTON DISTRICT OFFICE	50.00
07-22	7202220023	Do	04/28/87	CLEANING OF HUNTINGTON DISTRICT OFFICE	50.00
07-22	7202220024	Do	05/12/87	CLEANING OF HUNTINGTON DISTRICT OFFICE	50.00
07-22	7202220025	Do	05/26/87	CLEANING OF HUNTINGTON DISTRICT OFFICE	50.00
07-22	7202220026	Do	06/09/87	CLEANING OF HUNTINGTON DISTRICT OFFICE	50.00
07-22	7202220027	Do	06/22/87	CLEANING OF HUNTINGTON DISTRICT OFFICE	50.00
07-22	7202220019	AT&T INFORMATION SYSTEMS	06/28/87–07/27/87	RENTAL OF TELEPHONE EQUIPMENT AT GLEN COVE OFFICE	123.86
07-22	7202220018	Do	07/06/87–08/05/87	RENTAL OF TELEPHONE EQUIPMENT AT HUNTINGTON OFFICE	239.35
07-22	7202220028	HUNTINGTON BUSINESS PRODUCTS CENTRE, IN	06/30/87	XEROX SUPPLIES FOR HUNTINGTON DISTRICT OFFICE	13.00
07-22	7202220020	LILCO	04/29/87–06/30/87	ELECTRIC BILL FOR GLEN COVE DISTRICT OFFICE	57.43
07-22	7202220017	Do	06/02/87–07/06/87	ELECTRIC BILL FOR HUNTINGTON DISTRICT OFFICE	61.68
07-22	7202220029	SUNOCO	05/17/87	GASOLINE FOR MOBILE OFFICE	18.50
07-22	7202220021	SUNSHINE CLEANING SERVICE	06/25/87	DISTRICT OFFICE CLEANING	35.00
07-22	7202220030	THE LONG ISLAND CATHOLIC	07/01/87–06/30/88	ONE-YEAR SUBSCRIPTION FOR HUNTINGTON DISTRICT OFFICE	10.00
07-23	7202810014	CONGRESSIONAL QUARTERLY INC	03/30/87	2 COPIES OF CQ 1987 MASTER LIST	13.95
07-23	7202810028	DAVID R RAMAGE	06/19/87	500 BUSINESS CARDS FOR CHRISTINE KOSTIALIK	26.50
07-23	7202810017	Do	07/01/87	1,000 MEMO SHEETS	25.00
07-23	7202810006	GENOVESE DRUG STORE #39	06/09/87	FRAMES FOR PICTURES AT HUNTINGTON DISTRICT OFFICE	8.79
07-23	7202810007	Do	06/10/87	CLEANING SUPPLIES FOR HUNTINGTON DISTRICT OFFICE	7.60
07-23	7202810008	Do	06/11/87	PICTURE FRAMES FOR HUNTINGTON DISTRICT OFFICE	5.40

07-23	7202810009	Do	06/17/87	SPRINKLER AND HOSE TO WATER LAWN AT HUNTINGTON DISTRICT OFFICE	11.68
07-23	7202810003	HOUSE OF REPRESENTATIVES RESTAURANT	05/06/87	MEMBER LUNCH W/CONSTITUENT TO DISCUSS LOCAL DISTRICT ISSUES	12.00
07-23	7202810004	Do	05/08/87	MEMBER LUNCH W/CONSTITUENT TO DISCUSS LOCAL DISTRICT ISSUES	11.25
07-23	7202810005	Do	05/12/87	MEMBER LUNCH W/ CONSTITUENTS TO DISCUSS LOCAL DISTRICT ISSUES	50.55
07-23	7202810001	Do	05/18/87	MEMBER LUNCH W/CONSTIUTENT TO DISCUSS LOCAL DISTRICT ISSUES	10.85
07-23	7202810002	Do	05/19/87	MEMBER LUNCH W/ CONSTITUENT TO DISCUSS LOCAL DISTRICT ISSUES	7.50
07-23	7202810011	ROBERT J MRAZEK	07/02/87	TAXI FROM RESIDENCE TO NATIONAL AIRPORT	8.00
07-23	7202810012	Do	07/07/87	TAXI FROM NATIONAL AIRPORT TO RESIDENCE	9.00
07-23	7202810013	Do	07/10/87	TAXI FROM RESIDENCE TO NATIONAL AIRPORT	8.00
07-23	7202810015	NEW YORK TIMES	06/01/87–06/28/87	SUBSCRIPTION FOR GLEN COVE OFFICE	8.80
07-23	7202810010	PATTY PARRY	07/11/87–08/08/87	SUBSCRIPTION TO NEWSDAY FOR GLEN COVE OFFICE	10.00
07-23	7203840001	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	1.28
07-23	7204410027	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	4.53
07-23	7204800043	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	73.48
07-30	7210890434	BLUE RIBBON AUTOMOTIVE	07/01/87–07/30/87	RENT MOBILE	475.00
07-30	7210890435	JOSEPH A.TAVERNESE	07/01/87–07/30/87	RENT 80 FOREST AVE GLEN COVE,NY 11542	925.00
07-30	7210890433	VINCENT A.SMYTH	07/01/87–07/30/87	RENT 143 MAIN ST HUNTINGTON,NY	2,000.00
07-31	7210740008	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	360.15
07-31	7212520006	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	338.90
07-31	7212900155	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		3,193.76
07-31	7215320037	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		743.37
08-05	7209520010	EASTERN AIRLINES, INC.	03/06/87	ONE-WAY AIRFARE FOR MEMBER FROM WASHINGOTN TO NEW YORK VIA PAN AM SHUTTLE	79.00
08-05	7209520011	Do	03/09/87	ONE-WAY AIRFARE FOR MEMBER FROM NEW YORK TO WASHINGTON VIA PAN AM SHUTTLE	79.00
08-05	7209520012	Do	05/15/87	ONE-WAY AIRFARE FOR MEMBER FROM WASHNGTON TO ISLIP, NY VIA U.S. AIR	69.00
08-05	7209520013	Do	05/17/87	ONE-WAY AIRFARE FOR MEMBER FROM ISLIP, NY TO WASHINGTON VIA U.S. AIR	54.00
08-05	7209520014	Do	05/31/87	ONE-WAY AIRFARE FOR SARAH ALEXANDER FROM NEW YORK TO WASHINGTON VIA EASTERN SHUTTLE	69.00
08-05	7209520015	Do	06/04/87	ONE-WAY AIRFARE FOR STEPHEN BOGGS FROM WASHINGTON TO NEW YORK VIA EASTERN SHUTTLE	79.00
08-05	7209520016	Do	06/16/87	ONE-WAY AIRFARE FOR MEMBER FROM NEW YORK TO WASHINGTON VIA EASTERN SHUTTLE	79.00
08-05	7209520017	HOUSE OF REPRESENTATIVES RESTAURANT	06/10/87	LUNCH W/CONSTITUENT TO DISCUSS LOCAL DISTRICT ISSUES (FOR MEMBER)	6.20
08-05	7209520018	Do	06/26/87	MEMBER LUNCH W/CONSTITUENTS TO DISCUSS LOCAL DISTRICT ISSUES	46.45
08-05	7211430012	NEW YORK TELEPHONE	07/19/87–08/18/87	LOCAL TELEPHONE SERVICE	581.12
08-05	7211430013	Do	07/19/87–08/18/87	AT&T COMMUNICATIONS	1.43
08-06	7216610006	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	338.90
08-06	7218500006	NEW YORK TELEPHONE	07/25/87–08/24/87	LOCAL TELEPHONE SERVICE	404.23
08-06	7218500007	Do	07/25/87–08/24/87	AT&T COMMUNICATIONS	23.97
08-11	7219760016	POSTMASTER	06/22/87–06/22/87	1 LETTER, REGISTERED RECEIPT TO THE SOVIET UNION	4.74
08-21	7231600029	ANTON COUMMUNITY NEWSPAPERS	08/01/87–08/01/88	SUBSCRIPTION TO GLEN COVE RECORD PILOT FOR GLEN COVE DISTRICT OFFICE	15.00
08-21	7231600027	ROBERT J MRAZEK	07/27/87	REIMB FOR TAXI FARE FROM NATIONAL AIRPORT TO RESIDENCE	9.00
08-21	7231600028	DAVID H NORMAN	07/01/87–07/31/87	75 MILES OF IN-DISTRICT TRAVEL AT .20¢/MI	15.00
08-21	7232220018	DAVID R RAMAGE	07/08/87	93,000 LETTERS RE: LICENSING SHOREHAM NUCLEAR POWER PLANT	929.00
08-21	7232220019	Do	07/22/87	211,000 NEWSLETTERS	4,398.00
08-21	7232220020	Do	07/31/87	8,500 LETTERS ON MEDICARE	171.00
08-21	7232220021	Do	07/31/87	8,133 LABELS ON ENVELOPES	54.70
08-21	7232220017	SUNOCO	06/20/87	GASOLINE FOR MOBILE OFFICE	17.50
08-24	7231530026	AT&T INFORMATION SYSTEMS	07/28/87–08/27/87	RENTAL OF TELEPHONE EQUIPMENT AT GLEN COVE OFFICE	123.86
08-24	7231530025	Do	08/06/87–09/05/87	RENTAL OF TELEPHONE EQUIPMENT AT HUNTINGTON DISTRICT OFFICE	239.35
08-24	7231530022	GENOVESE DRUG STORE #39	07/14/87	CLEANING SUPPLIES FOR HUNTINGTON DISTRICT OFFICE	3.57
08-24	7231530023	Do	07/15/87	STATIONERY AND CLEANING SUPPLIES FOR HUNTINGTON DISTRICT OFFICE	6.53
08-24	7231530024	Do	07/28/87	CLEANING AND TOILETRY SUPPLIES FOR HUNTINGTON DISTRICT OFFICE	9.92
08-24	7231610027	ANTON COUMMUNITY NEWSPAPERS	08/01/87–07/31/88	SUBSCRIPTION TO PORT WASHINGTON NEWS FOR GLEN COVE OFFICE	15.00
08-24	7231610018	BOB'S LAWN BARBER	07/03/87	LAWN MAINTENANCE AT HUNTINGTON DISTRICT OFFICE	35.00
08-24	7231610019	Do	07/15/87	LAWN MAINTENANCE AT HUNTINGTON DISTRICT OFFICE	25.00
08-24	7231610020	Do	07/31/87	LAWN MAINTENANCE AT HUNTINGTON DISTRICT OFFICE	25.00
08-24	7231610014	FEDERAL EXPRESS CORP.	07/17/87	EXPRESS MAIL FROM WASHINGTON TO NEW YORK	14.00
08-24	7231610015	Do	07/27/87	EXPRESS MAIL FROM WASHINGTON TO NEW YORK	14.00
08-24	7231610016	Do	07/28/87	EXPRESS MAIL FROM WASHINGTON TO NEW YORK	14.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT J MRAZEK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-24	7231610028	Do	07/28/87	EXPRESS MAIL FROM WASHINGTON TO NEW YORK	14.00
08-24	7231610023	HUNTINGTON BUSINESS PRODUCTS CENTRE, IN	07/16/87	3 PKGS OF BOND PAPER FOR HUNTINGTON DISTRICT OFFICE	13.01
08-24	7231610024	Do	07/24/87	6 BOXES OF DUOTANG FOLDERS FOR HUNTINGTON DISTRICT OFFICE	43.50
08-24	7231610021	LILCO	06/02/87–08/05/87	ELECTRIC BILL FOR HUNTINGTON DISTRICT OFFICE 2ND FLOOR	88.90
08-24	7231610022	Do	07/06/87–08/05/87	ELECTRIC BILL FOR HUNTINGTON DISTRICT OFFICE 1ST FLOOR	69.20
08-24	7231610026	NEW YORK TIMES	06/29/87–07/19/87	SUBSCRIPTION FOR GLEN COVE OFFICE	6.60
08-24	7231610025	PATTY PARRY	08/08/87–09/05/87	SUBSCRIPTION TO NEWSDAY FOR GLEN COVE OFFICE	10.00
08-24	7231610017	SUNSHINE CLEANING SERVICE	07/30/87	DISTRICT OFFICE CLEANING	35.00
08-24	7232530015	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	88.50
08-25	7233730013	DAVID R RAMAGE	08/06/87	1,985 LABELS ON ENVELOPES	20.90
08-25	7233730014	Do	08/07/87	2,000 LETTERS RE: VA HOME BUYING	72.00
08-25	7233730002	EASTERN AIRLINES, INC.	05/09/87	ONE-WAY AIRFARE FOR MEMBER FROM WASHINGTON TO ISLIP, NY VIA US AIR	69.00
08-25	7233730003	Do	06/05/87	ONE-WAY AIRFARE FOR STEPHEN BOGGS FROM NY TO DC VIA EASTERN SHUTTLE	79.00
08-25	7233730004	Do	06/18/87	ONE-WAY AIRFARE FOR MEMBER FROM DC TO ISLIP, NY VIA US AIR	69.00
08-25	7233730005	Do	06/23/87	ONE-WAY AIRFARE FOR MEMBER FROM NY TO DC VIA EASTERN SHUTTLE	79.00
08-25	7233730026	Do	06/26/87	ONE-WAY AIRFARE FOR MEMBER FROM WASHINGTON TO NY VIA EASTERN AIRLINES	79.00
08-25	7233730006	Do	06/29/87	ONE-WAY AIRFARE FOR MEMBER FROM NY TO WASHINGTON VIA EASTERN AIR LINES SHUTTLE	79.00
08-25	7233730007	Do	07/02/87	ONE-WAY AIRFARE FOR MEMBER FROM DC TO ISLIP, NY VIA US AIR	54.00
08-25	7233730008	Do	07/13/87	ONE-WAY AIRFARE FOR MEMBER FROM NY TO DC VIA EASTERN SHUTTLE	79.00
08-25	7233730009	Do	07/18/87	ONE-WAY AIRFARE FOR MEMBER FROM WASHINGTON TO NY VIA EASTERN SHUTTLE	49.00
08-25	7233730012	FEDERAL EXPRESS CORP.	07/29/87	EXPRESS MAIL FROM DC TO NEW YORK	14.00
08-25	7233730011	HUNTINGTON BUSINESS PRODUCTS CENTRE, IN	07/23/87	1 CASE OF BOND PAPER FOR HUNTINGTON DISTRICT OFFICE	31.95
08-25	7233730010	NEW YORK TIMES	07/20/87–08/16/87	SUBSCRIPTION FOR GLEN COVE DISTRICT OFFICE	8.80
08-25	7233730015	SERVICE AMERICA CORP	07/01/87	MEMBER LUNCH W/CONSTITUENTS TO DISCUSS LOCAL DISTRICT ISSUES	48.40
08-26	7237740022	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	239.12
08-28	7238670035	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	13.07
08-28	7238890435	BLUE RIBBON AUTOMOTIVE	08/01/87–08/30/87	RENT MOBILE	475.00
08-28	7238890436	JOSEPH A.TAVERNESE	08/01/87–08/30/87	RENT 80 FOREST AVE GLEN COVE,NY 11542	925.00
08-28	7238890434	VINCENT A.SMYTH	08/01/87–08/30/87	RENT 143 MAIN ST HUNTINGTON,NY	2,000.00
08-31	7243550006	NEW YORK TELEPHONE	08/19/87–09/18/87	LOCAL TELEPHONE SERVICE	624.78
08-31	7243550007	Do	08/19/87–09/18/87	AT&T COMMUNICATIONS	11.64
08-31	7243900156	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		3,187.32
08-31	7243920126	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		13.65
08-31	7244330037	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		1,880.75
09-03	7240560008	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	106.32
09-08	7251590008	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	312.81
09-11	7253490015	NEW YORK TELEPHONE	11/25/84–12/25/84	LATE CHARGES	11.30
09-11	7253490016	Do	01/25/86–12/25/86	LATE CHARGES	162.31
09-11	7253490017	Do	01/25/87–04/25/87	LATE CHARGES	56.56
09-14	7257700014	Do	08/25/87–09/24/87	LOCAL TELEPHONE SERVICE	341.34
09-14	7257700015	Do	08/25/87–09/24/87	AT&T COMMUNICATIONS	11.28
09-22	7261620002	POSTMASTER	09/08/87	$220 POSTAGE (10 ROLLS OF 22¢ STAMPS)	220.00
09-25	7266460023	EASTERN AIRLINES, INC.	05/01/87	ONE WAY AIRFARE FOR MEMBER FROM NEW YORK RO WASHINGTON	79.00
09-25	7266460022	Do	05/22/87	ONE WAY AIRFARE FOR SARAH ALEXANDER FROM WASHINGTON TO NEW YORK	79.00

09-25	7266460024	Do	07/15/87	ONE WAY AIRFARE FOR MEMBER FROM WASHINGTON TO NEW YORK	54.00
09-25	7266460025	Do	07/21/87	ONE WAY AIRFARE FOR MEMBER FROM NEW YORK TO WASHINGTON	54.00
09-25	7266460026	Do	07/23/87	ONE WAY AIRFARE FOR MEMBER FROM WASHINGTON TO NEW YORK	54.00
09-25	7266460027	Do	07/30/87	ONE WAY AIRFARE FOR MEMBER FROM WASHINGTON TO NEW YORK	54.00
09-25	7266460028	Do	08/03/87	ONE WAY AIRFARE FOR MEMBER FROM NEW YORK TO WASHINGTON	54.00
09-25	7266460029	Do	08/07/87	ONE WAY AIRFARE FOR MEMBER FROM WASHINGTON TO NEW YORK	54.00
09-25	7266460030	Do	08/08/87	ONE WAY AIRFARE FOR MEMBER FROM NEW YORK TO WASHINGTON	79.00
09-29	7271890436	BLUE RIBBON AUTOMOTIVE	09/01/87-09/30/87	RENT MOBILE	475.00
09-29	7271890437	JOSEPH A.TAVERNESE	09/01/87-09/30/87	RENT 80 FOREST AVE GLEN COVE,NY 11542	925.00
09-29	7271890435	VINCENT A.SMYTH	09/01/87-09/30/87	RENT 143 MAIN ST HUNTINGTON,NY	2,000.00
09-30	7273900158	*(EQUIPMENT ALLOWANCE)*	09/01/87-09/30/87		3,186.43
09-30	7273920042	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/87-09/30/87		3.90
09-30	7274810016	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87-09/30/87		608.77

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE	92,891.35

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	40,570.40
TOTAL	**133,461.75**

OFFICE OF THE HON. AUSTIN J MURPHY

SALARIES

ALLEN, CARLA C	08/01/87-08/31/87	INTERN	650.00
ANTONELLI, DOMINIC F	07/01/87-09/30/87	PART-TIME EMPLOYEE	4,350.00
BABISH, JOSEPH R	09/01/87-09/30/87	STAFF ASSISTANT	600.00
BIENECK, PAULETTE C	07/01/87-09/30/87	STAFF ASSISTANT	3,975.00
CASEY JR, JOHN T	07/01/87-09/30/87	STAFF ASSISTANT	4,275.00
CHAPPEL, CHERISE L	07/01/87-07/31/87	INTERN	750.00
CORBETT, MICHAEL T	07/01/87-09/30/87	STAFF ASSISTANT	5,100.00
DELANEY, ANDREA ANNE	08/01/87-08/31/87	STAFF ASSISTANT	800.00
DELMASTRO, DANETTE L	07/01/87-07/31/87	STAFF ASSISTANT	1,815.00
ETHERIDGE, GERI L	07/01/87-09/30/87	STAFF ASSISTANT	5,760.00
HOFER, KAREN	07/01/87-07/31/87	STAFF ASSISTANT	1,600.00
HOMINSKY, KENNETH B	08/01/87-08/31/87	INTERN	750.00
HOREWITZ, GARY MARK	09/16/87-09/30/87	INTERN	250.00
IRWIN, TRACY LINN	08/01/87-08/31/87	INTERN	750.00
JOSEPH, JACQUELINE J	07/01/87-09/30/87	STAFF ASSISTANT	5,160.00
JURACKO, ANDREW JAMES	07/01/87-09/30/87	STAFF ASSISTANT	8,700.00
KADILAK, KAREN LEE	07/01/87-09/30/87	STAFF ASSISTANT	3,945.00
KOCEVAR, FRANK C	07/01/87-07/31/87	INTERN	650.00
LOSKO, CHARLES	07/01/87-09/30/87	PART-TIME EMPLOYEE	3,960.00
MARTIN, THEODORE S	07/01/87-07/31/87	INTERN	1,000.00
Do	08/01/87-08/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
MCLUCKIE, FREDERICK P, JR	07/01/87-09/30/87	SHARED EMPLOYEE	11,985.00
MOLLENAUER, KAREN V	07/01/87-09/30/87	STAFF ASSISTANT	6,300.00
ROCKWELL, ANN E.	07/01/87-07/31/87	INTERN	750.00
ROSS, SCOTT ALAN	07/01/87-07/31/87	TEMPORARY EMPLOYEE	750.00
RUSSO, SONNA ANN	07/01/87-07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
SCHUSTER, JOANNE M	08/01/87-08/31/87	STAFF ASSISTANT	800.00
SHEERIN, ERIN PATRICIA	07/01/87-09/30/87	STAFF ASSISTANT	5,450.00
TOKISH, CLARINDA R	07/01/87-09/30/87	STAFF ASSISTANT	3,510.00
UNGVARSKY, RONALD	07/01/87-09/30/87	STAFF ASSISTANT	7,200.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. AUSTIN J MURPHY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		VICINI, LEO P	09/01/87–09/30/87	PART-TIME EMPLOYEE	657.00
		WAGNER, KAREN ANN	07/01/87–07/31/87	INTERN	750.00
		WULBERN, SHARON D	09/01/87–09/30/87	STAFF ASSISTANT	1,670.00
		EXPENSES			
07-07	7183500024	AT&T INFORMATION SYSTEMS	05/18/87–06/17/87	CURRENT CHARGER, LEASER MOVING THE WASH. PA PHONE SYSTEM	760.58
07-07	7187810016	ANDREW J JURACKO	06/04/87–06/20/87	OFFICIAL TRAVEL IN DISTRICT 292 MILES @ .21¢ PER MILE	61.32
07-07	7187810018	MARY CABADAY	06/01/87–06/30/87	JUNE CHARLEROI DISTRICT OFFICE	50.00
07-07	7187810017	KAREN MOLLENAUER	05/07/87–06/18/87	OFFICIAL TRAVEL IN DISTRICT 590 MILES @ .21¢ PER MILE	123.90
07-08	7188730012	AT&T INFORMATION SYSTEMS	05/20/87–06/19/87	CURRENT CHARGES ON LEASES	38.52
07-08	7188730013	Do	06/22/87–07/21/87	CURRENT CHARGES ON LEASES	74.01
07-09	7188720009	Do	05/22/87–06/21/87	CHARLEROI LEASES & EQUIPMENT CHARGES	27.46
07-09	7188720005	BELL OF PENNSYLVANIA	06/19/87–07/18/87	CURRENT CHARGES CHARLEROI BELL	35.84
07-09	7188720006	Do	06/19/87–07/18/87	AT&T	1.20
07-09	7188720007	Do	06/19/87–07/18/87	CURRENT CHARGES CHARLEROI BELL	33.89
07-09	7188720008	Do	06/19/87–07/18/87	AT&T	3.58
07-10	7190730014	HOUSE OF REPRESENTATIVES RESTAURANT	05/12/87	FOOD: BEVERAGE WITH MEMBER AND CONSTITUENTS	25.00
07-10	7190730015	Do	05/27/87	FOOD & BEVERAGE WITH MEMBER AND CONSTITUENTS	15.05
07-10	7190730016	AUSTIN J MURPHY	05/06/87	FOOD AND BEVERAGE WITH MEMBER AND CONSTITUENT	44.15
07-10	7190730017	Do	06/21/87	MEMBER TRAVEL IN LEASED VEHICLE, DISTRICT TO DC	13.60
07-10	7190730018	Do	06/21/87	TOLLS ENROUTE TO DC FROM DISTRICT MEMBER TRAVEL IN LEASED VEHICLE	2.00
07-13	7191220021	AMATI'S SERVICE STATION	06/02/87–06/27/87	MEMBER TRAVEL IN THE DISTRICT IN LEASED VEHICLE 100% OFFICIAL	87.85
07-13	7191220017	BELL OF PENNSYLVANIA	06/25/87–07/24/87	CURRENT CHARGES IN UNIONTOWN	157.39
07-13	7191220018	Do	06/25/87–07/24/87	AT&T	14.76
07-13	7191220022	Do	06/25/87–07/24/87	WASHINGTON, PA CURRENT CHARGES AND LINE CONNECTION CHARGES AT NEW OFFICE	262.74
07-13	7191220023	Do	06/25/87–07/24/87	AT&T COMM	25.49
07-13	7191220020	JULIA NEMCHIK	06/01/87–06/30/87	CLEANING OF THE UNIONTOWN OFFICE FOR THE MONTH OF JUNE	60.00
07-13	7191220019	AUSTIN J MURPHY	07/03/87	MEMBER TRAVEL FROM THE DISTRICT TO D.C. IN LEASED VEHICLE	11.00
07-13	7191650013	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	23.88
07-14	7194510018	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	335.34
07-16	7196750020	LOSKO ROUTE 40 AUTO	07/10/87–08/09/87	LEASED VEHICLE PAYMENT 100% OFFICIAL, JULY	569.88
07-17	7195350016	AT&T INFORMATION SYSTEMS	04/02/87–05/01/87	TELEPHONE EQUIPMENT	273.59
07-21	7197800021	MCI - COMMERCIAL SERVICE	06/05/87–07/01/87	UNIONTOWN LONG DISTANCE CHARGES	125.77
07-21	7198240020	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FTS - CURRENT CHARGES	34.63
07-21	7198240021	AUSTIN J MURPHY	07/10/87	OFFICIAL MEMBER TRAVEL IN THE LEASED VEHICLE IN THE DISTRICT	17.00
07-21	7198240022	Do	07/11/87	MEMBER TRAVEL IN LEASED VEHICLE HOME DISTRICT TO D.C.	11.60
07-21	7198240023	Do	07/11/87	TOLL FARES ON TRIP TO D.C. FROM DISTRICT	2.20
07-21	7198630021	DOMINIC F ANTONELLI	06/03/87–06/29/87	OFFICIAL STAFF TRAVEL IN THE DISTRICT 358 MI AT .21¢	75.18
07-21	7198630023	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FTS CURRENT CHARGES	17.32
07-21	7198630022	KAREN L. KADILAK	06/05/87–06/29/87	OFFICIAL STAFF TRAVEL IN THE DISTRICT 329 MI AT .21¢	69.09
07-23	7202810024	BELL OF PENNSYLVANIA	07/07/87–08/06/87	CURRENT CHARGES IN ALIQUIPPA	238.83
07-23	7202810025	Do	07/07/87–08/06/87	AT&T CHARGES FOR ALIQUIPPA	132.68
07-23	7202810018	QWIK STOP FOODS	07/10/87	UNIONTOWN DISTRICT OFFICE SUPPLIES	43.66
07-23	7202810019	U.S. AIR	05/18/87	MEMBER TRAVEL PITT-DC	104.00

07-23	7202810020	Do	05/29/87	MEMBER TRAVEL DC-PITT	104.00
07-23	7202810021	Do	06/01/87	MEMBER TRAVEL PITT-DC	104.00
07-23	7202810022	Do	06/04/87	MEMBER TRAVEL DC-PITT	104.00
07-23	7202810023	Do	06/07/87	MEMBER TRAVEL PITT-DC	104.00
07-23	7204540030	C&P TELEPHONE COMPANY	05/01/87-05/31/87	AT&T PRO-AMERICA TOLLS	.76
07-23	7204700016	Do	05/01/87-05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	16.64
07-30	7208240018	AT&T INFORMATION SYSTEMS	07/10/87-08/09/87	LEASES AND CURRENT CHARGES BRIDGEVILLE	30.38
07-30	7208240027	Do	07/10/87-08/09/87	LEASES, CURRENT CHARGES AND MOVING CHARGES IN ALIQUIPPA	508.27
07-30	7208240020	BELL OF PENNSYLVANIA	07/07/87-08/06/87	CURRENT CHARGES IN BRIDGEVILLE	24.91
07-30	7208240021	Do	07/07/87-08/06/87	AT&T	8.25
07-30	7210890438	COUNTY OF GREENE	07/01/87-07/30/87	RENT 92 HIGH ST #306 WAYNESBURG,PA 15370	100.00
07-30	7210890436	JACK H FRANCE	07/01/87-07/30/87	RENT 306 FALLOWFIELD AVENUE CHARLEROI,PA 15022	495.00
07-30	7210890439	JOHN C. PETTIT	07/01/87-07/30/87	RENT: 96 N. MAIN STREET WASHINGTON, PA	560.00
07-30	7210890440	V. JIM BARBUTO	07/01/87-07/30/87	RENT: 1801 BROADHEAD RD ALIQUIPPA, PA	325.00
07-30	7210890437	WORK LAND AND CATTLE CO	07/01/87-07/30/87	RENT 365 MC CLELLANTOWN RD UNIONTOWN PA 15401	275.00
07-31	7210720031	C&P TELEPHONE COMPANY	06/01/87-06/30/87	C&P LOCAL SERVICE	145.40
07-31	7212610017	AT&T INFORMATION SYSTEMS	05/02/87-06/01/87	TELEPHONE EQUIPMENT	273.59
07-31	7212900433	*(EQUIPMENT ALLOWANCE)*	07/01/87-07/31/87		2,340.15
07-31	7215320017	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87-07/31/87		1,035.10
08-05	7205310012	DANETTE L DELMASTRO	07/17/87-07/20/87	OFFICIAL STAFF TRAVEL TO & FROM DISTRICT, 484 MI @ .21, DC-CHARLEROI-DC	101.64
08-05	7209520022	CANON NEWSPAPER	08/01/87-07/31/88	ANNUAL SUBSCRIPTION TO DISTRICT NEWSPAPER CANNON NEWSPAPER	16.00
08-05	7209520021	DINERS CLUB INTERNATIONAL	06/12/87-06/24/87	MEMBER'S FOOD & BEVERAGE CHARGES WITH CONSTITUENTS	76.00
08-05	7209520019	ANDREW J JURACKO	06/29/87-07/14/87	OFFICIAL STAFF TRAVEL (IN DISTRICT) 384 MILES @ .21	80.64
08-05	7209520020	SHAMROCK CHEMICAL CO	07/07/87	1 WALK OFFMAT DISTRICT OFFICE	3.25
08-05	7209620020	HOUSE RECORDING STUDIO	06/01/87-06/30/87	OFFICIAL RECORDING SERVICES	50.75
08-06	7217700016	AT&T INFORMATION SYSTEMS	06/02/87-07/01/87	TELEPHONE EQUIPMENT	273.59
08-10	7216340017	JOHN T CASEY JR	06/19/87-06/29/87	STAFF TRAVEL IN THE DISTRICT, 450 MILES @ .21	94.50
08-10	7216340019	DAVID R RAMAGE	07/06/87	26,000 NEW OFFICE CARDS	346.00
08-10	7216340016	CHARLES LOSKO	06/02/87-06/09/87	STAFF TRAVEL IN THE DISTRICT, 202 MILES @ .21	42.42
08-10	7216340018	LEO P VICINI	06/01/87-06/29/87	STAFF DISTRICT TRAVEL, 151 MILES @ .21	31.71
08-11	7219760017	POSTMASTER	07/08/87	STAMPS	220.00
08-12	7223310018	ALLTEL CORP.	07/16/87-08/15/87	CURRENT CHARGES AND LONG DISTANCE CHARGES WAYNESBURG, PA OFFICE	51.32
08-12	7223310020	AT&T INFORMATION SYSTEMS	06/18/87-07/17/87	LEASES--RENTALS WASHINGTON, PA OFFICE	104.49
08-12	7223310019	Do	06/20/87-07/19/87	LEASES--RENTALS UNIONTOWN, PA OFFICE	38.52
08-17	7223250023	Do	06/22/87-07/21/87	LEASE & RENTALS CHARLEROI OFFICE	28.73
08-17	7223250026	Do	07/22/87-08/21/87	LEASE & RENTALS CHARLEROI OFFICE	74.01
08-17	7223250024	MARY CABADAY	07/01/87-07/31/87	JULY CLEANING CHARLEROI DISTRICT OFFICE	50.00
08-17	7223250025	MON-VALLEY OFFICE EQUIP. CO. INC.	07/27/87	2 ROLLS KRAFT WRAPPING PAPER	2.16
08-17	7224600018	R.E. GUTIERREZ	06/01/87	1 SHINGLE SIGN AND 2 ATTACHMENTS FOR PYLON	150.00
08-17	7224600017	SERVICE AMERICA CORP	06/11/87	FOOD AND BEVERAGE WITH MEMBER AND CONSTITUENTS	30.55
08-17	7225250012	AMATI'S SERVICE STATION	07/01/87-07/28/87	MEMBER TRAVEL IN DISTRICT IN LEASED VEHICLE 100% OFFICIAL	85.65
08-17	7225250008	BELL OF PENNSYLVANIA	07/19/87-08/18/87	CURRENT CHARGES CHARLEROI	34.77
08-17	7225250009	Do	07/19/87-08/18/87	CURRENT CHARGES - CHARLEROI	34.14
08-17	7225250011	DAVIES & TREGEMBO FORD INC	07/22/87	INSTALL MOLDING ON BUMPER OF LEASED VEHICLE OIL - OIL FILTER & LUBE JOB	24.50
08-17	7225250010	AUSTIN J MURPHY	08/01/87	MEMBER TRAVEL IN DISTRICT IN LEASED VEHICLE	9.00
08-18	7217260009	DIALCOM, INC	06/30/87	PARAGRAPH STORAGE - JUNE DUAL ACCESS CHARGES	129.75
08-24	7232440020	AT&T INFORMATION SYSTEMS	08/10/87-09/09/87	LEASES & RENTALS - BRIDGEVILLE	30.38
08-24	7232440021	Do	08/10/87-09/09/87	LEASES & RENTALS - ALIQUIPPA	40.21
08-24	7232440018	BELL OF PENNSYLVANIA	08/07/87-09/06/87	CURRENT CHARGES - BRIDGEVILLE	31.57
08-24	7232440019	Do	08/07/87-09/06/87	AT&T	.31
08-24	7232440013	CALABRO TIRE SERVICE	08/14/87	REPLACE BLOWOUT TIRE ON LEASED VEHICLE	59.67
08-24	7232440016	GENERAL SERVICES ADMIN	07/01/87-07/31/87	FTS CURRENT CHARGES	34.63
08-24	7232440017	Do	07/01/87-07/31/87	FTS CURRNET CHARGES	17.32
08-24	7232440014	ANDREW J JURACKO	07/20/87-08/06/87	OFFICIAL TRAVEL IN DISTRICT 347 MILES AT .21 PER MILE	72.87
08-24	7232440015	Do	08/07/87	OFFICIAL TRAVEL IN DISTRICT 63 MILES AT .21 PER MILE	13.23
08-24	7232440009	AUSTIN J MURPHY	08/08/87	MEMBER TRAVEL FROM WASH, DC TO MONONGAHELA, PA IN PERSONAL VEHICLE 240 MILES	50.40

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. AUSTIN J MURPHY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-24	7232440010	Do	08/08/87	MEMBER & STAFF (LOSKO) TRAVEL IN HOME DISTRICT LEASED VEHICLE GAS ONLY MOBIL BROWNSVILLE, PA	15.65
08-24	7232440011	Do	08/12/87	MEMBER & STAFF OFFICIAL TRAVEL IN HOME DISTRICT IN LEASED VEHCILE SUNOCO GAS FAYETTE CITY PA	14.35
08-24	7232440012	Do	08/14/87–08/15/87	MEMBER & STAFF OFFICIAL TRAVEL IN HOME DISTRICT IN LEASED VEHICLE BRIDGEVILLE-BROWNSVILLE	25.12
08-24	7232440001	U.S. AIR	06/19/87	MEMBER TRAVEL DC TO PITTSBURGH	104.00
08-24	7232440002	Do	06/26/87	MEMBER TRAVEL DC TO PITTSBURGH	104.00
08-24	7232440003	Do	06/28/87	MEMBER TRAVEL PITTSBURGH TO DC	104.00
08-24	7232440004	Do	07/02/87	MEMBER TRAVEL DC TO PITTSBURGH	104.00
08-24	7232440005	Do	07/04/87	MEMBER TRAVEL PITTSBURGH TO DC	104.00
08-24	7232440006	Do	07/09/87	MEMBER TRAVEL DC TO PITTSBURGH	104.00
08-24	7232440007	Do	07/18/87	MEMBER TRAVEL PHILADELPHIA TO PITTSBURGH	124.00
08-24	7232440008	Do	07/20/87	MEMBER TRAVEL PITTSBURGH TO DC	104.00
08-24	7232530016	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	8.00
08-26	7237670016	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	12.03
08-28	7238640020	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	.85
08-28	7238890439	COUNTY OF GREENE	08/01/87–08/30/87	RENT 92 HIGH ST #306 WAYNESBURG,PA 15370	100.00
08-28	7238890437	JACK H FRANCE	08/01/87–08/30/87	RENT 306 FALLOWFIELD AVENUE CHARLEROI,PA 15022	495.00
08-28	7238890440	JOHN C. PETTIT	08/01/87–08/30/87	RENT: 96 N. MAIN STREET WASHINGTON, PA	560.00
08-28	7238890441	V. JIM BARBUTO	08/01/87–08/30/87	RENT: 1801 BROADHEAD RD ALIQUIPPA, PA	325.00
08-28	7238890438	WORK LAND AND CATTLE CO	08/01/87–08/30/87	RENT 365 MC CLELLANTOWN RD UNIONTOWN PA 15401	275.00
08-31	7243900430	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87	*	2,548.10
08-31	7244330017	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		270.24
09-03	7240630004	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	4.92
09-03	7243560009	BEAVER COUNTY TIMES	08/24/87–08/23/88	NEWSPAPER RENEWAL - ALIQUIPPA OFFICE	100.00
09-03	7243560012	DAVID R RAMAGE	08/05/87	1,000 CALLING CARDS	45.00
09-03	7243560011	DIALCOM, INC	07/31/87	PARAGRAPH STORAGE - JULY DUAL ACCESS CHARGES	153.40
09-03	7243560010	MCI TELECOMMUNICATIONS	07/02/87–08/02/87	UNIONTOWN LONG DISTANCE CHARGES	133.76
09-08	7245750021	ALLTEL CORP	08/16/87–09/15/87	CURRENT CHARGES AND LONG DISTANCE CHARGES WAYNESBURG	52.93
09-08	7245750017	BELL OF PENNSYLVANIA	08/07/87–09/06/87	CURRENT CHARGES ALIQUIPPA BELL	82.94
09-08	7245750018	Do	08/07/87–09/06/87	CURRENT CHARGES ALIQUIPPA AT&T	114.27
09-08	7245750022	DAVID R RAMAGE	08/17/87	75 FLAG CERTIFICATES	25.00
09-08	7245750019	MONITOR PUBLISHING CO	07/10/87–07/10/88	FEDERAL YELLOW BOOK (12)	145.00
09-08	7245750020	SHAMROCK CHEMICAL CO	08/10/87	1 3X5 WALK OFFMAT CHARLEROI DISTRICT OFFICE	3.25
09-08	7251560030	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	135.10
09-09	7245360027	AT&T INFORMATION SYSTEMS	07/18/87–08/17/87	LEASES--RENTALS WASHINGTON, PA OFFICE	104.49
09-09	7245360030	Do	07/20/87–08/19/87	UNIONTOWN LEASES AND RENTALS	38.52
09-09	7245360028	AUSTIN J MURPHY	08/11/87	FOOD & BEVERAGE WITH STAFF & CONSTITUENTS	17.87
09-09	7245360029	Do	08/25/87	FOOD & BEVERAGE WITH CONSTITUENT	18.59
09-11	7253600028	AT&T INFORMATION SYSTEMS	07/22/87–08/21/87	LEASE AND RENTALS CHARLEROI OFFICE	28.73
09-11	7253600027	Do	08/22/87–09/21/87	LEASES AND RENTALS CHARLEROI OFFICE	74.01
09-11	7253600026	ANDREW J JURACKO	08/08/87–08/24/87	OFFICIAL TRAVEL IN DISTRICT 210 MILES AT .210	44.10
09-11	7253600029	Do	08/12/87–08/14/87	MILEAGE AND TOLLS FOR TRAVEL CHARLEROI TO DC TO CHARLEROI 442 MI AT .21¢	95.57
09-11	7253600030	Do	08/12/87–08/14/87	HOTEL AND MEALS IN WASHINGTON, DC	225.55
09-11	7254400008	BELL OF PENNSYLVANIA	07/25/87–08/24/87	CURRENT CHARGES UNIONTOWN OFFICE - BELL OF PA	159.78
09-11	7254400009	Do	07/25/87–08/24/87	AT&T	10.18

09-11	7254400010	Do	07/25/87–08/24/87	CURRENT CHARGES WASHINGTON, PA OFFICE - BELL OF PA	66.40
09-11	7254400011	Do	07/25/87–08/24/87	AT&T	1.20
09-11	7254400007	JULIA NEMCHIK	07/01/87–07/31/87	CLEANING OF UNIONTOWN DISTRICT OFFICE	60.00
09-11	7254400006	LOSKO ROUTE 40 AUTO	08/10/87–09/09/87	LEASED VEHICLE PAYMENT	569.88
09-16	7258750004	BELL OF PENNSYLVANIA	08/19/87–09/18/87	CURRENT CHARGES, CHARLEROI, BELL	36.88
09-16	7258750005	Do	08/19/87–09/18/87	CURRENT CHARGES, CHARLEROI - AT&T	3.47
09-16	7258750006	Do	08/25/87–09/24/87	CURRENT CHARGES, UNIONTOWN - BELL	199.95
09-16	7258750007	Do	08/25/87–09/24/87	CURRENT CHARGES, UNIONTOWN - AT&T	15.22
09-16	7258750008	FEDERAL EXPRESS CORP.	08/17/87	OVERNIGHT LETTER	16.50
09-16	7258750009	Do	08/17/87	OVERNIGHT LETTER	16.50
09-16	7258750003	CHARLES LOSKO	07/09/87–08/29/87	OFFICIAL STAFF TRAVEL IN DISTRICT, 1214 MILES @ .21	254.94
09-18	7259070021	AMATI'S SERVICE STATION	08/04/87–08/31/87	MEMBER TRAVEL IN DISTRICT	100.00
09-18	7259070022	BELL OF PENNSYLVANIA	08/19/87–09/18/87	CURRENT CHARGES CHARLEROI - BELL	37.57
09-18	7259070023	Do	08/19/87–09/18/87	CURRENT CHARGES CHARLEROI, AT&T	4.05
09-18	7259070024	KAREN L. KADILAK	07/02/87–07/29/87	OFFICIAL STAFF TRAVEL IN DISTRICT, 380 MILES @ .21	79.80
09-18	7259070020	LOSKO ROUTE 40 AUTO	09/10/87–10/09/87	LEASED VEHICLE PAYMENT 100% OFFICIAL SEPTEMBER - 1987	569.88
09-22	7261620003	POSTMASTER	09/04/87	EXPRESS MAIL SERVICE FOR CONSTITUENT PASSPORTS	21.50
09-23	7259390016	AUSTIN J MURPHY	09/05/87–09/10/87	ROUND TRIP TRAVEL (OFCL) CHARLEROI/DC & RETURN - 484 MILES @ 21¢ PER MILE TOLL (PERSONAL VEHICLE).	103.84
09-23	7259390017	Do	09/11/87	OFFICIAL MEMBER TRAVEL IN HOME DISTRICT IN LEASED VEHICLE - GAS ONLY	14.30
09-23	7259390018	Do	09/13/87	MEMBER OFFICIAL TRAVEL IN HOME DISTRICT IN LEASED VEHICLE - GAS ONLY	12.00
09-23	7259390019	Do	09/14/87	OFFICIAL MEMBER TRAVEL ONE WAY - MONONGAHELA TO DC - 240 MILES @ 21¢ PER MILE TOLL (PERSONAL VEHICLE).	53.15
09-23	7261400017	GENERAL SERVICES ADMIN	08/01/87–08/31/87	FTS CURRENT CHARGES	34.63
09-23	7261400018	Do	08/01/87–08/31/87	FTS CURRENT CHARGES	17.32
09-23	7261400016	MCI - COMMERCIAL SERVICE	08/02/87–09/02/87	UNIONTOWN LONG DISTANCE CHARGES (412) 438-1490 & 438-5411	115.67
09-23	7261400015	U.S. AIR	08/02/87	MEMBER TRAVEL PITTSBURGH TO D.C.	104.00
09-23	7264600022	DOMINIC F ANTONELLI	07/02/87–08/25/87	OFFICIAL STAFF TRAVEL IN DISTRICT 786 MILES AT .21¢/MI	165.06
09-23	7264600021	JOHN T CASEY JR.	07/02/87–07/15/87	OFFICIAL STAFF TRAVEL IN DISTRICT 215 MILES AT .21¢/MI PARKING	52.40
09-23	7264600019	CONGRESSIONAL QUARTERLY INC	12/20/87–12/20/88	SUBSCRIPTION RENEWAL	715.00
09-23	7264600020	DAVIES & TREGEMBO FORD INC	09/02/87	REPAIRS TO LEASED VEHICLE	12.07
09-24	7264530043	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	7.00
09-24	7264760035	AT&T INFORMATION SYSTEMS	09/10/87–10/09/87	LEASES - RENTALS ALIQUIPPA	40.21
09-24	7264760036	Do	09/10/87–10/09/87	LEASES - RENTALS BRIDGEVILLE	30.38
09-24	7264760037	PENNSYLVANIA STATE DATA CENTER	09/10/87	1987 PA COUNTY DATA BOOKS	10.00
09-29	7254520005	JULIA NEMCHIK	08/01/87–08/31/87	CLEANING SERVICE - UNIONTOWN OFFICE	60.00
09-29	7254520004	MARY CABADAY	08/01/87–08/31/87	CLEANING SERVICE - CHARLEROI OFFICE	50.00
09-29	7254520001	AUSTIN J MURPHY	08/17/87–08/21/87	ROUND TRIP IN LEASED VEHICLE - MONONGAHELA TO DC & RETURN - GAS & TOLLS ONLY	37.07
09-29	7254520002	Do	08/22/87	MEMBER TRAVEL IN DISTRICT IN LEASED VEHICLE - GAS ONLY	19.40
09-29	7254520003	QWIK STOP FOODS	08/17/87	CLEANING SUPPLIES - UNIONTOWN OFFICE	33.02
09-29	7267660001	JACQUE JOSEPH	08/12/87	OFCL TRAVEL OUT OF DISTRICT TO ATTEND PARK SERVICES MTG IN HARRISBURG 337 MI AT .21¢ TOLL	74.47
09-29	7267660002	AUSTIN J MURPHY	09/19/87	OFFICIAL MEMBER TRAVEL IN HOME DISTRICT IN LEASED VEHICLE GAS ONLY	8.05
09-29	7267660004	OBSERVER REPORTER	09/27/87–09/26/88	SUBSCRIPTION RENEWAL	99.50
09-29	7267660005	SHAMROCK CHEMICAL CO.	09/16/87	ONE 3X5 WALK OFF MAT	3.25
09-29	7267660003	THE VALLEY INDEPENDENT	09/27/87–09/26/88	SUBSCRIPTION RENEWAL	83.20
09-29	7271890440	COUNTY OF GREENE	09/01/87–09/30/87	RENT 92 HIGH ST #306 WAYNESBURG,PA 15370	100.00
09-29	7271890438	JACK H FRANCE	09/01/87–09/30/87	RENT 306 FALLOWFIELD AVENUE CHARLEROI,PA 15022	495.00
09-29	7271890441	JOHN C. PETTIT	09/01/87–09/30/87	RENT: 96 N. MAIN STREET WASHINGTON, PA	560.00
09-29	7271890442	V. JIM BARBUTO	09/01/87–09/30/87	RENT: 1801 BROADHEAD RD ALIQUIPPA, PA	325.00
09-29	7271890439	WORK LAND AND CATTLE CO	09/01/87–09/30/87	RENT 365 MC CLELLANTOWN RD UNIONTOWN PA 15401	275.00
09-30	7273900433	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,412.56
09-30	7273920130	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/87–09/30/87		81.25

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. AUSTIN J MURPHY—Con.					
09-30	7274810037	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87-09/30/87		423.62
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				LBJ INTERNS	2,000.00
				MEMBERS CLERK HIRE	94,662.00
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	29,088.57
				TOTAL	**125,750.57**
OFFICE OF THE HON. JOHN P MURTHA					
SALARIES					
		ALLEN, WILLIAM N	07/01/87-09/30/87	LEGISLATIVE ASSISTANT	18,000.00
		ANDRESEN, JACK	07/01/87-09/30/87	SHARED EMPLOYEE	1,800.00
		BOYLE, JOHN WOODYARD	07/01/87-08/31/87	STAFF ASSISTANT	2,000.00
		DAVIS, CHARLES J	07/01/87-09/30/87	OFFICE MANAGER--GREENSBURG	4,899.03
		DELANEY, ANDREA ANNE	07/01/87-07/31/87	SHARED EMPLOYEE	1,000.00
		EDMONDSON, CYNTHIA E	08/10/87-09/08/87	PART-TIME EMPLOYEE	966.67
		GIOMARISO, PHILIP	07/01/87-09/30/87	ADMINISTRATIVE ASSISTANT	18,125.01
		HARKINS, SUSAN KOZUSKO	07/01/87-08/24/87	LEGISLATIVE CORRESPONDENT	2,850.00
		HUGYA, JOHN A	07/01/87-09/30/87	DISTRICT OFFICE MANAGER	9,999.99
		HURRELL, ISABELLE D	07/01/87-09/30/87	APPOINTMENTS SECRETARY-DISTRICT	4,242.30
		KEVENK, KENAN T	07/01/87-07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
		Do	08/01/87-08/14/87	D.C. INTERN	466.67
		KRITSKY, ANDREW N	07/01/87-09/30/87	CLERK	2,040.00
		KUZMEN, DAWN H	07/01/87-09/30/87	CLERK	3,500.01
		LANDIS, RAYMOND EARL	09/21/87-09/30/87	LEGISLATIVE AIDE	500.00
		MCALEER, JEAN M	07/01/87-09/30/87	CLERK	3,667.47
		MEDILE, NUNZIO A	07/01/87-09/30/87	WORKSHOP COORDINATOR	1,827.30
		MITCHELL, WILLIAM CURTIS, III	07/01/87-09/30/87	COMMUNICATIONS AIDE	2,859.15
		PHIPPS, JANE L	07/01/87-09/30/87	SECRETARY	3,855.00
		RAGAN, PATRICIA C	07/01/87-09/30/87	PART-TIME EMPLOYEE	1,663.32
		SANDUSKY, MARK L	07/01/87-09/30/87	EXECUTIVE ASSISTANT	5,050.01
		SWIFT, GAYLA JENALIE	07/01/87-09/30/87	EXECUTIVE ASSISTANT	4,500.00
		TRESSLER, VIRGINIA L	07/01/87-09/30/87	DISTRICT OFFICE REPRESENTATIVE	4,408.38
		VOYTKO, MARY CATHERINE	07/01/87-09/30/87	CLERK	4,374.69
EXPENSES					
07-07	7183210018	PHILIP GIOMARISO	06/24/87	TRAVEL FROM WASHINGTON, DC TO JOHNSTOWN, PA 186 MILES @ $.21/MILE PLUS TOLL	39.51
07-07	7183210019	Do	06/26/87	TRAVEL FROM JOHNSTOWN, PA TO WASHINGTON, DC 186 MILES @ $.21/MILE PLUS TOLL	39.51
07-07	7187810022	GENERAL SERVICES ADMIN	05/01/87-05/31/87	FTS - JOHNSTOWN 330003	605.07

07-07	7187810023	ISABELLE HURRELL	05/14/87–06/04/87	TELEPHONE CALLS- TO DC	5.40
07-07	7187810020	Do	06/18/87	TRAVEL FROM JOHNSTOWN TO BARNESBORO AND RETURN TO JOHNSTOWN 78 MILES @ .21¢ PER MILE MUNICIPAL VISIT.	16.38
07-07	7187810019	Do	06/19/87	PAPER TOWELS FOR JTOWN OFFICE	5.90
07-07	7187810021	SEDLOFF PUBLICATIONS, INC	06/30/87–06/30/88	SUBSCRIPTION - EDENSBURG NEWSLEADER	18.00
07-08	7181430008	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	1,063.00
07-08	7188730015	GENERAL SERVICES ADMIN	05/01/86–06/01/86	FTS - GREENSBURG	(1,370.77)
07-08	7188730014	Do	09/01/86–09/30/86	FTS - GREENSBURG	1,174.64
07-13	7191650016	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	53.67
07-14	7194510021	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	292.08
07-16	7196750024	Do	04/10/86–05/09/86	BALANCE DUE ON RENTAL EQUIP, 4-10 THRU 5-9-86	13.55
07-16	7196750022	HOLIDAY INN	06/24/87–06/26/87	TWO NIGHT'S LODGING FOR AA, PHILIP GIOMARISO - WORKING IN JOHNSTOWN OFFICE	90.00
07-16	7196750023	ISABELLE HURRELL	06/26/87	KEYS AND MASKING TAPE - JOHNSTOWN OFFICE	7.91
07-16	7196750025	RAYMAR COLDTYPE	07/01/87	NEGATIVES FOR CARDS SHOWING OFFICE HOURS	280.00
07-16	7196750021	MARY KAY VOYTKO	06/22/87	TRAVEL FROM JOHNSTOWN TO GALLITZIN, ASHVILLE, AND TUNNELLHILL AND RETURN TO JOHNSTOWN	19.53
07-17	7195350019	AT&T INFORMATION SYSTEMS	04/02/87–05/01/87	TELEPHONE EQUIPMENT	292.08
07-17	7195430010	CANTRELL/CUTTER PRINTING, INC	06/15/87	TYPESET AND NEGATIVES	199.00
07-17	7195430013	CHARLES J DAVIS	06/01/87–06/27/87	PAYMENT FOR PITTSBURGH PRESS AND PITTSBURGH POST GAZETTE	12.00
07-17	7195430007	Do	06/25/87	TRAVEL FROM GREENSBURG TO APOLLO AND RETURN TO GREENSBURG 48 MILES X .21/MILE	10.08
07-17	7195430014	Do	06/26/87	TRAVEL FROM GREENSBURG TO JOHNSTOWN AND RETURN TO GREENSBURG 84 MILES AT .21/MILE	17.64
07-17	7195430016	HARRY T. ADAMS	06/01/87–06/05/87	CUSTODIAL - JOHNSTOWN	25.00
07-17	7195430017	Do	06/08/87–06/12/87	CUSTODIAL - JOHNSTOWN	25.00
07-17	7195430018	Do	06/15/87–06/19/87	CUSTODIAL - JOHNSTOWN	25.00
07-17	7195430019	Do	06/22/87–06/26/87	CUSTODIAL - JOHNSTOWN	25.00
07-17	7195430020	Do	06/29/87–07/03/87	CUSTODIAL - JOHNSTOWN	25.00
07-17	7195430011	ISABELLE HURRELL	06/30/87	TRAVEL FROM JOHNSTOWN TO PORTAGE, CASSANDRA AND RETURN - MUNCIPAL VISITS 70 MILES AT .21	14.70
07-17	7195430008	DAWN H KUZMEN	06/19/87	TRAVEL FROM GREENSBURG TO LATROBE AND RETURN TO GREENSBURG - 20 MILES X .21/MILE	4.20
07-17	7195430015	JOHN P MURTHA	06/01/87–06/30/87	JOHNSTOWN TRIBUNE DEMOCRAT FOR JOHNSTOWN OFFICE	10.50
07-17	7195430012	NEW YORK TIMES	06/22/87–09/20/87	NEW YORK TIMES SUBSCRIPTION WASHINGTON OFFICE	38.00
07-17	7195430009	SERVICE AMERICA CORP	06/16/87	MEETING WITH STEELWORKERS FROM 12TH DISTRICT - DISCUSS EMPLOYMENT PROBLEMS - LUNCHEON	289.33
07-17	7195430006	MARY KAY VOYTKO	06/28/87	TRAVEL FROM JOHNSTOWN TO ASHVILLE AND RETURN - 82 MILES X .21/MILE	17.22
07-20	7196860011	ANDREW N KRITSKY	04/21/87	TRAVEL FROM GREENSBURG TO S. GREENSBURG AND SW GREENSBURG MUNICIPAL VISITS 9 MILES @ .21¢ PER MILE.	1.89
07-20	7196860012	Do	06/04/87	TRAVEL FROM GREENSBURG TO ARONA ADAMSBURG, HEMPFIELD TWP AND RETURN MUNICIPAL VISITS 23 MILES @ .21 P/M.	4.83
07-20	7196860013	Do	06/09/87	TRAVEL FROM GREENSBURG TO S. GREENSBURG AND SW GREENSBURG AND RETURN MUNICIPAL VISITS 9 MILES @ .21¢ PM.	1.89
07-20	7196860014	Do	06/10/87	TVL FR GREENSBURG TO ARONA, ADAMSBURG, HEMPFIELD TWP & MADISON & RTN MUNICIPAL VISIT 30 MI @ .21¢ P/M.	6.30
07-20	7196860015	Do	06/11/87	TRAVEL FROM GREENSBURG TO UNITY TWP LATROBE & YOUNGSTOWN & RTN MUNICIPAL VISITS 27 MI @ .21¢ PER MILE.	5.67
07-22	7197740023	ISABELLE HURRELL	06/24/87–06/26/87	POSTAGE	.73
07-22	7197740022	Do	07/09/87	LIGHTBULB FOR OFFICE	2.43
07-22	7197740019	ANDREW N KRITSKY	06/17/87	TRAVEL FROM GREENSBURG TO YOUNGWOOD, NEW STANTON AND HUNKER AND RETURN - MUNICIPAL VISITS - 20 MI X .21.	4.20
07-22	7197740020	Do	06/24/87	TRAVEL FROM GREENSBURG TO MT. PLEASANT TWP AND COOK TWP AND RETURN - MUNICIPAL VISITS - 54 MI X .21/MI.	11.34
07-22	7197740021	Do	06/29/87	TRAVEL FROM GREENSBURG TO DONEGAL BORO AND DONEGAL TWP AND RETURN - MUNICIPAL VISITS - 64 MI X .21/MI.	13.44
07-23	7204540033	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	10.41
07-23	7204700019	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	33.73
07-24	7203310022	GENERAL TELEPHONE	07/04/87–08/04/87	LOCAL TELEPHONE SERVICE	64.22
07-24	7203310023	Do	07/04/87–08/04/87	LOCAL TELEPHONE SERVICE	300.92
07-24	7203310024	Do	07/04/87–08/04/87	AT&T COMMUNICATIONS	45.52
07-27	7204260014	VALLEY PRINTING CO.	07/09/87	CUTTING OF PRINTED CARDS FOR STAFF OFFICE HOURS -BROWNSTOWN AND GEISTOWN	60.00
07-27	7204260015	Do	07/09/87	CUTTING OF PRINTED CARDS FOR STAFF OFFICE HOURS -CENTRAL CITY - BERLIN	45.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN P MURTHA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-27	7204260016	Do	07/09/87	CUTTING OF PRINTED CARDS FOR STAFF OFFICE HOURS - UNITY TWP LATROBE	30.00
07-27	7204260013	MARY KAY VOYTKO	07/13/87	TRAVEL FROM JOHNSTOWN TO BARNESBORO & RTN TO JOHNSTOWN -STAFF OFFICE HRS IN BARNESBORO-78M I X $.21/MI.	16.38
07-30	7210890442	ANN M MARTIN	07/01/87–07/30/87	RENT 206N.MAIN GREENSBURG,PA 15601	920.00
07-30	7210890441	S. O. K. ASSOCIATES	07/01/87–07/30/87	RENT CENTRE TOWN MALL JOHNSTOWN,PA 15901	846.00
07-31	7210720034	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	262.49
07-31	7210910059	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT SOMERSET PA 00000	457.00
07-31	7212610020	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	292.08
07-31	7212850001	JOHN HUGYA	07/07/87	TRAVEL IN DISTRICT 87 MILES @ .21/MILE	18.27
07-31	7212850002	Do	07/07/87	LUNCHEON WHILE TRAVELING IN FLOOD-DAMAGED AREA	2.16
07-31	7212900357	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87	..	1,708.50
07-31	7215320038	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		(3,498.28)
08-05	7205310017	AT&T INFORMATION SYSTEMS	07/10/87–08/09/87	RENTAL EQUIP--GREENSBURG	62.44
08-05	7205310014	BELL OF PENNSYLVANIA	07/07/87–08/06/87	TELEPHONE--GREENSBURG OFFICE	65.54
08-05	7205310015	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FTS--GREENSBURG-363222	17.32
08-05	7205310016	Do	06/01/87–06/30/87	FTS--JOHNSTOWN-330003	605.07
08-05	7205310013	ISABELLE HURRELL	07/16/87	TRAVEL FROM JOHNSTOWN TO SPANGLER & RETURN TO JOHNSTOWN--VISIT MUNICIPAL OFFICES--88 MILES @ .21/MI.	18.48
08-05	7205310018	VALLEY PRINTING CO.	07/14/87	CUTTING CARDS FOR STAFF OFFICE HOURS IRWIN--JULY 22, 1987 AND PENN TWP JULY 24, 1987	45.00
08-05	7209620021	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	1,040.07
08-05	7211240019	JOHN HUGYA	07/09/87	TRAVEL FROM JOHNSTOWN-EBENSBURG & RTN 2 ROUND TRIPS FROMJOHNS TOWN-JOHNSTOWN AIRPORT & RTN 83 MI @ .14.	11.62
08-05	7211440017	DAVID R RAMAGE	07/02/87	CUTTING CHARGE - CONG JOHN P MURTHA WANTS YOUR OPINION	114.00
08-05	7211440022	CHARLES J DAVIS	07/14/87	TRAVEL FROM GREENSBURG TO HEMPFIELD AND RETURN - STAFF OFFICE HOURS 5 MILES AT .21¢ PER MILE	1.05
08-05	7211440023	Do	07/16/87	TRAVEL FROM GREENSBURG TO UNITY AND RETURN - STAFF OFFICE HOURS 15 MILES X .21¢ PER MILE	3.15
08-05	7211440024	Do	07/16/87	TRAVEL FROM GREENSBURG TO LATROBE AND RETURN ATTENDED COMMERCIAL NATIONAL BANK OPENING 20 MI AT .21¢.	4.20
08-05	7211440019	JOHN HUGYA	07/12/87–07/15/87	LODGING - THREE NIGHTS WHILE WORKING IN WASHINGTON, DC OFFICE	170.82
08-05	7211440020	Do	07/12/87–07/15/87	MEALS - WHILE WORKING IN WASHINGTON, DC OFFICE PLUS MILEAGE FROM HOTEL TO OFFICE & RETURN 48 MI AT .21¢.	52.71
08-05	7211440027	Do	07/12/87–07/15/87	STAFF TRAVEL HOLLSOPPLE-DC-HOLLSOPPLE 380 MILES AT .21	79.80
08-05	7211440025	VIRGINIA TRESSLER	07/15/87	TRAVEL FROM SOMERSET TO CENTRAL CITY & RTN TO SOMERSET-STAFF OFC HOURS & MUNICIPAL VISITS 53 MI AT .21¢.	11.13
08-05	7211440026	Do	07/20/87	TRAVEL FROM SOMERSET TO BERLIN & RETURN TO SOMERSET - STAFF OFC HOURS & MUNICIPAL VISITS 20 MI AT .21¢.	4.20
08-05	7211440018	MARY KAY VOYTKO	07/21/87	TRAVEL FROM JOHNSTOWN TO EBENSBURG & RETURN TO JOHNSTOWN - STAFF OFFICE HOURS IN EBENSBURG 46 MI AT .21.	9.66
08-06	7217700019	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	886.33
08-10	7218310026	CHARLES J DAVIS	07/23/87	TRAVEL FROM GREENSBURG TO NEW STANTON & RTN TO GREENSBURG--OPENING OF CONST RESTAURANT-2.5 MI @ .21/MI.	4.73
08-10	7218310025	Do	07/24/87	DRIVE FROM GREENSBURG TO PENN TWP & RETURN TO GREENSBURG--15 MI @ .21/MILE, STAFF OFFICE HOURS.	3.15
08-10	7218310024	JOHN HUGYA	07/24/87	DRIVE FR JOHNSTOWN TO PITTS & RTN TO JOHNSTOWN--MET MBR & DROVE HIM TO MEET GOV OF PA-138 MI @.09/TOLLS.	15.82

08-10	7218310027	VALLEY PRINTING CO.	07/21/87	CUTTING CARDS FOR STAFF OFFICE HOURS--DELMONT COMMUNITY CENTER AND APOLLO BORO BLDG, 7/29 & 7/31/87.	30.00
08-11	7219760018	POSTMASTER	07/02/87	5 ROLLS OF STAMPS AT $22.00 EA	110.00
08-11	7222210021	DENISE GASKILL AND DEBBIE FRESCURA	06/01/87–06/05/87	CUSTODIAL - GREENSBURG	30.00
08-11	7222210022	Do	06/15/87–06/19/87	CUSTODIAL - GREENSBURG	30.00
08-11	7222210023	Do	06/22/87–06/26/87	CUSTODIAL - GREENSBURG	30.00
08-11	7222210024	Do	06/29/87–07/03/87	CUSTODIAL - GREENSBURG	30.00
08-11	7222210015	JOHNSTOWN RENTAL & LEASING CO	07/02/87	RENTAL OF TRUCK TO TAKE MASS MAILING MATERIAL TO WASHINGTON, DC	109.01
08-11	7222210013	WILLIAM C MITCHELL	07/02/87	GASOLINE USED IN DELIVERING MASS MAILING MATERIAL TO WASHINGTON AND RETURNING TO JOHNSTOWN	24.25
08-11	7222210014	Do	07/02/87	MEALS WHILE DELIVERING MASS MAILING MATERIAL TO WASHINGTON AND RETURN TO JOHNSTOWN	9.77
08-11	7222210020	JOHN P MURTHA	07/02/87	BREAKFAST EATEN WHILE ENROUTE TO THE 12TH DISTRICT	6.15
08-11	7222210017	PENNSYLVANIA ELECTRIC COMPANY	05/28/87–06/29/87	ELECTRICITY - JOHNSTOWN	271.42
08-11	7222210018	VALLEY PRINTING CO.	07/01/87	CUTTING CARDS - OFFICE HOURS	30.00
08-11	7222210019	Do	07/01/87	CUTTING CARDS - OFFICE HOURS	45.00
08-11	7222210016	MARY KAY VOYTKO	07/02/87	TRAVEL FROM JOHNSTOWN TO BELSANO AND NANTY GLO AND RETURN TO JOHNSTOWN 36 MILES X $.21/MILE	7.56
08-11	7223240014	GENERAL TELEPHONE	08/04/87–09/04/87	DISTRICT PHONE SERVICE	302.86
08-11	7223240015	Do	08/04/87–09/04/87	AT&T	6.26
08-13	7222340015	PENNA CONGRESSIONAL DELEGATION	01/01/87–12/31/87	1987 PA DELEGATION DUES	250.00
08-13	7224400008	GENERAL TELEPHONE	08/04/87–09/04/87	DISTRICT PHONE SERVICE	63.91
08-18	7217260013	CHARLES J DAVIS	07/22/87	TRAVEL FROM GREENSBURG TO IRWIN AND RETURN TO IRWIN - STAFF OFFICE HOURS 27.5 MILES X $.21/MILE .	5.78
08-18	7217260012	Do	07/23/87	10 ROLLS PAPER TOWELS FOR JOHNSTOWN OFFICE	6.90
08-18	7217260010	MARY KAY VOYTKO	07/23/87	TRAVEL FROM JOHNSTOWN TO SOMERSET AND RETURN TO JOHNSTOWN - WORK IN SOMERSET OFFICE 60 MILES X $.21/MI.	12.60
08-18	7217260011	Do	07/23/87	LUNCH -WHILE TRAVELING TO SOMERSET OFFICE	4.18
08-21	7232220024	CHARLES J DAVIS	06/29/87–08/01/87	PITTSBURGH POST GAZETTE AND PITTSBURGH PRESS PURCHASED AT GREENSBURG NEWS	14.75
08-21	7232220023	JOHN HUGYA	07/31/87	TVL JOHNSTOWN TO APOLLO & THENCE TO GREENSBURG & ENVIRONS; APOLLO OFC HRS/WORK IN GREENSBURG; 128 @ .21.	26.88
08-21	7232220025	ISABELLE HURRELL	07/09/87	STEEL SHELVES - JOHNSTOWN OFFICE PURCHASED FROM SEARS	33.91
08-21	7232220022	PENNSYLVANIA ELECTRIC COMPANY	06/29/87–07/29/87	ELECTRICAL - JOHNSTOWN	296.07
08-21	7232220026	RAYMAR COLDTYPE	08/01/87	NEGATIVES FOR CAPITOL CLOSE-UP & INSERTION OF MASTHEAD & MASK NEGS FOR PRINTING	34.00
08-24	7231550006	CHARLES J DAVIS	07/27/87	TRAVEL FROM GREENSBURG TO DONEGAL & RETURN TO GREENSBURG - OFC HOURS IN DONEGAL - 51 MI @ 21¢ TOLLS.	11.71
08-24	7231550007	Do	07/29/87	TRAVEL FROM GREENSBURG TO DELMONT & RETURN TO GREENSBURG - OFFICE HRS IN DELMONT - 16 MILES @ 21¢ P/M.	3.36
08-24	7231550008	Do	07/31/87	TRAVEL FROM GREENSBURG TO APOLLO & RETURN TO GREENSBURG - OFC HOURS IN APOLLO - 88 MILES @ 21¢ PER MILE.	10.08
08-24	7231550001	DENISE GASKILL AND DEBBIE FRESCURA	07/06/87–07/10/87	CUSTODIAL - GREENSBURG	30.00
08-24	7231550002	Do	07/13/87–07/17/87	CUSTODIAL - GREENSBURG	30.00
08-24	7231550003	Do	07/20/87–07/24/87	CUSTODIAL - GREENSBURG	30.00
08-24	7231550004	Do	07/27/87–07/31/87	CUSTODIAL - GREESBURG	30.00
08-24	7231550005	JOHN P MURTHA	07/01/87–07/31/87	JOHNSTOWN TRIBUNE-DEMOCRAT FOR JOHNSTOWN OFFICE	10.75
08-24	7232530017	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	1,072.19
08-25	7231330012	POSTMASTER	08/04/87	5 ROLLS OF STAMPS AT $22.00 EACH	110.00
08-25	7233730022	BELL OF PENNSYLVANIA	08/07/87–09/06/87	TELEPHONE - GREENSBURG	66.06
08-25	7233730023	Do	08/07/87–09/06/87	AT&T	1.80
08-25	7233730020	CAPTIOL HILL DEFENSE DIGEST	09/01/87–09/01/88	SUBSCRIPTION - WASHINGTON	350.00
08-25	7233730016	HARRY T. ADAMS	07/06/87–07/10/87	CUSTODIAL - JOHNSTOWN	25.00
08-25	7233730017	Do	07/13/87–07/17/87	CUSTODIAL - JOHNSTOWN	25.00
08-25	7233730018	Do	07/20/87–07/24/87	CUSTODIAL - JOHNSTOWN	25.00
08-25	7233730019	Do	07/27/87–07/31/87	CUSTODIAL - JOHNSTOWN	25.00
08-25	7233730024	JOHN HUGYA	08/07/87	TVL FM JOHNSTOWN TO CONFLUENCE & RTN TO JOHNSTOWN - MET WITH MUNICIPAL & RAILROAD OFCLS 112 MI X .21/MI.	23.52
08-25	7233730021	JOHNSTOWN CHEMICAL COMPANY	07/31/87	CLEANING SUPPLIES - JOHNSTOWN	48.75
08-26	7237670019	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUINICATIONS LONG DISTANCE SERVICE	116.91
08-28	7238890443	ANN M MARTIN	08/01/87–08/30/87	RENT 206N.MAIN GREENSBURG,PA 15601	920.00
08-28	7238890442	S. O. K. ASSOCIATES	08/01/87–08/30/87	RENT CENTRE TOWN MALL JOHNSTOWN,PA 15901	846.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN P MURTHA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-31	7243900356	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		1,708.50
08-31	7244330038	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		477.04
09-03	7240630007	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	2.43
09-08	7251560033	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	135.81
09-09	7247310016	WILLIAM C MITCHELL	08/24/87	GATE FEE-WORKING AT TEMPORARY OFFICE--SOMERSET COUNTY FAIR	3.00
09-09	7247310017	Do	08/24/87	MEAL	3.50
09-09	7247310019	Do	08/24/87	TRAVEL FROM JOHNSTOWN TO MEYERSDALE & RTN TO JOHNSTOWN--WORK AT OFC AT SOMERSET COUNTY FAIR 94 MI .21.	19.74
09-09	7247310018	Do	08/25/87	MEALS EATEN WHILE WORKING AT CAMBRIA COUNTY COURT HOUSE 12TH DISTRICT MAILING LISTS	3.50
09-09	7247310020	Do	08/25/87	TRAVEL FROM JOHNSTOWN TO EBENSBURG & RTN TO JOHNSTOWN--WORK AT COURT HOUSE--43 MILES @ .21/MILE.	9.03
09-11	7252510025	AT&T INFORMATION SYSTEMS	08/10/87–09/09/87	EQUIPMENT - GREENSBURG OFFICE	62.44
09-11	7252510026	CONGRESSIONAL QUARTERLY INC	07/16/87	TWO COPIES - POLITICS IN AMERICAN LIFE	83.40
09-11	7252510027	GENERAL SERVICES ADMIN	07/01/87–07/31/87	FTS - JOHNSTOWN - 330003	621.87
09-11	7252510028	Do	07/01/87–07/31/87	FTS - GREENSBURG - 363222	17.32
09-11	7252510020	HILLTOP OFFICE SUPPLY	08/18/87	FLAG SIGNALS - JOHNSTOWN FOR FILE FOLDERS	13.05
09-11	7252510021	Do	08/18/87	RUBBER CEMENT AND CORRECTION STRIPS	7.41
09-11	7252510019	JOHNSTOWN CHEMICAL COMPANY	08/10/87	SUPPLIES - JOHNSTOWN WAX STRIPPER, GARBAGE CAN AND WASTE BASKET LINERS	80.30
09-11	7252510024	DAWN H KUZMEN	08/21/87	TRAVEL FOR GREENSBURG TO LATROBE & RETURN TO GREENSBURG - OFFICE HOURS - 20 MILES @ 21¢ PER MILE.	4.20
09-11	7252510022	MARY KAY VOYTKO	08/03/87–08/07/87	TVL FROM JOHNSTOWN/SOMERSET & RETURN TO JOHNSTOWN - 5 R/T'S (WORK IN SOMERSET OFC) - 300 MILES @ 21¢.	63.00
09-11	7252510023	Do	08/03/87–08/07/87	LUNCHEON FOR FIVE DAYS WHILE WORKING IN SOMERSET OFFICE	19.46
09-11	7252580015	PHILIP GIOMARISO	08/25/87	TRAVEL FROM WASHINGTON, DC TO JOHNSTOWN, PA - 186 MILES @ 21¢ PER MILE PLUS TOLL	39.51
09-11	7252580016	Do	08/28/87	TRAVEL FROM JOHNSTOWN, PA TO WASHINGTON, DC - 186 MILES @ 21¢ PER MILE PLUS TOLL	39.51
09-11	7254400013	BETTY PAULOVICH	08/25/87	SCRUBBER AND SOULTION - CLEANING RUGS - JOHNSTOWN	15.15
09-11	7254400012	SAVIN CORPORATION	05/27/87–08/14/87	OVER MIN USAGE - JOHNSTOWN	10.25
09-16	7258750010	PHILIP GIOMARISO	09/10/87	TRAVEL FROM WASHINGTON, DC TO JOHNSTOWN, PA 186 MILES @ .21/MILE PLUS TOLL	39.51
09-16	7258750011	Do	09/11/87	TRAVEL FROM JOHNTOWN, PA TO WASHINGTON, DC 186 MILES @ .21/MILE PLUS TOLL	39.51
09-17	7257520014	HOLIDAY INN	08/26/87–08/28/87	TWO NIGHT'S LODGING FOR AA PHILIP GIOMARISO - WORKING IN JOHNSTOWN OFFICE	90.00
09-17	7257520018	JOHN HUGYA	08/31/87	LUNCHEON EATEN WHILE IN PITTSBURGH W/MBR - VISITED/DISCUSSED DIST EC MTRS @ MINES RSRCH FCLTY BUREAU.	5.51
09-17	7257520017	ISABELLE HURRELL	08/01/87–08/31/87	PURCHASE OF JOHNSTOWN TRIBUNE-DEMOCRAT FOR JOHNSTOWN OFFICE	11.50
09-17	7257520015	SOMERSET COUNTY FAIR	08/23/87–08/29/87	RENTAL OF TEMPORARY OFFICE SPACE	80.00
09-17	7257520016	WESTMORELAND AG FAIR & REC ASSOC	08/24/87–08/29/87	RENTAL OF TEMPORARY OFFICE SPACE	205.00
09-18	7257620002	BETTY PAULOVICH	07/27/87–07/31/87	CUSTODIAL - JOHNSTOWN	40.00
09-18	7257620003	Do	08/03/87–08/07/87	CUSTODIAL - JOHNSTOWN	40.00
09-18	7257620004	Do	08/10/87–08/14/87	CUSTODIAL - JOHNSTOWN	40.00
09-18	7257620005	Do	08/17/87–08/21/87	CUSTODIAL - JOHNSTOWN	40.00
09-18	7257620006	Do	08/24/87–08/28/87	CUSTODIAL - JOHNSTOWN	40.00
09-18	7257620007	COPY WORLD	08/12/87	SUPPLIES FOR COPIER - GREENSBURG	10.08
09-18	7257620016	CHARLES J DAVIS	08/03/87–08/29/87	PURCHASE OF PITTSBURGH PRESS AND PITTSBURGH POST GAZETTE FROM GREENSBURG NEWS CO	12.00
09-18	7257620012	Do	08/23/87–08/29/87	SEVEN ROUND TRIPS FM GREENSBURG OFC/WESTMORELAND CO FAIR TEMPORARY OFC & RTN GREENSBURG OFC 112 @ .21¢.	23.52

09-18	7257620010	Do	08/27/87	TRAVEL FROM GREENSBURG TO APOLLO AND RETURN TO GREENSBURG OFFICE HOURS IN APOLLO 48 MI AT .21¢/MI.	10.08
09-18	7257620017	DENISE GASKILL AND DEBBIE FRESCURA	08/03/87–08/07/87	CUSTODIAL - GREENSBURG	30.00
09-18	7257620018	Do	08/10/87–08/14/87	CUSTODIAL - GREENSBURG	30.00
09-18	7257620019	Do	08/17/87–08/21/87	CUSTODIAL - GREENSBURG	30.00
09-18	7257620020	Do	08/24/87–08/28/87	CUSTODIAL - GREENSBURG	30.00
09-18	7257620013	ANDREW N KRITSKY	08/25/87–08/29/87	4 ROUND TRIPS FROM GREENSBURG OFC TO WESTMORELAND CO FAIR TEMP OFC & RTN TO GREENSBURG OFC 80 @ .21¢.	16.80
09-18	7257620014	Do	08/31/87	TRAVEL FROM GREENSBURG OFFICE TO PENN TWP (PENN MIDDLE SCHOOL) TO DELIVER CONG MATERIAL 20 MILES @ .21¢.	4.20
09-18	7257620015	DAWN H KUZMEN	08/27/87–08/28/87	TVL FM GREENSBURG OFC TO WESTMORELAND CO FAIR TEMPORARY OFC & RTN TO GREENSBURG OFC 2 R/T 32 @ .21¢/MI.	6.72
09-18	7257620008	WILLIAM C MITCHELL	08/31/87	TRAVEL FROM JOHNSTOWN TO EBENSBURG AND RETURN TO JOHNSTOWN WORKED IN CAMBRIA CO. COURT HOUSE 43 @ .21¢.	9.03
09-18	7257620009	Do	08/31/87	MEALS EATEN WHILE WORKING AT CAMBRIA COUNTY COURT HOUSE ON 12TH DISTRICT MAILING LISTS	3.01
09-18	7257620011	RAYMAR COLDTYPE	09/01/87	NEGATIVES AND MASKS - QUESTIONNAIRE AND CAPITOL CLOSE-UP	48.00
09-21	7260470017	HOLIDAY INN	09/10/87	ONE NIGHT'S LODGING FOR AA PHILIP GIOMARISO - WORKING IN JOHNSTOWN OFFICE	45.00
09-21	7260470022	JOHN HUGYA	09/08/87	TVL FROM JOHNSTOWN-SOMERSET & GREENSBURG TO WORK IN SOMERSET & GREENSBURG OFC 11 MI AT .21 PLUS TOLL.	24.41
09-21	7260470018	WILLIAM C MITCHELL	09/10/87	TRAVEL FROM JOHNSTOWN TO EBENSBURG & RTN TO JOHNSTOWN WORKED IN CAMBRIA COUNTY COURT HOUSE 48 MI AT .21.	10.08
09-21	7260470019	Do	09/10/87	MEAL EATEN WHILE TRAVELING TO AND FROM EBENSBURG - WORKING IN CAMBRIA COUNTY COURT HOUSE	3.68
09-21	7260470020	MARY KAY VOYTKO	09/07/87	TVL FM JOHNSTOWN TO EBENSBURG & RTN TO JOHNSTOWN-WORKING IN TEMPORARY OFC-CAMBRIA CNTY FAIR 48 MI @ .21.	10.08
09-21	7260470021	Do	09/07/87	MEALS EATEN WHILE WORKING IN EBENSBURG AT TEMPORARY OFFICE AT CAMBRIA COUNTY FAIR	4.88
09-21	7264500006	GENERAL TELEPHONE	09/04/87–10/04/87	LOCAL TELEPHONE SERVICE	300.93
09-21	7264500007	Do	09/04/87–10/04/87	AT&T COMMUNICATIONS	5.03
09-21	7264500008	Do	09/04/87–10/04/87	LOCAL TELEPHONE SERVICE	64.15
09-22	7261620004	POSTMASTER	09/01/87	5 ROLLS OF STAMPS AT $22 EACH	110.00
09-23	7261400021	HOLIDAY INN	08/20/87	MEETING - PA GOVERNOR CASEY - TO DISCUSS ECONOMIC PROBLEMS - 12TH DISTRICT	23.23
09-23	7261400019	PENNSYLVANIA ELECTRIC COMPANY	07/29/87–08/28/87	ELECTRICITY - JOHNSTOWN OFFICE	293.59
09-23	7261400022	PATRICIA C RAGAN	08/31/87–09/03/87	LUNCHES EATEN WHILE WORKING AT CAMBRIA COUNTY COURT HOUSE ON 12TH DISTRICT MAILING LIST	7.75
09-23	7261400023	Do	08/31/87–09/03/87	THREE ROUND TRIPS JOHNSTOWN TO EBENSBURG & RETURN PLUS PARKING 43 MILES X 3 X .21¢/MILE	30.84
09-23	7261400020	VALLEY NEWS DISPATCH	09/14/87–09/14/88	SUBSCRIPTION - JOHNSTOWN OFFICE	160.00
09-24	7264530044	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	628.91
09-29	7271890444	ANN M MARTIN	09/01/87–09/30/87	RENT 206N.MAIN GREENSBURG,PA 15601	920.00
09-29	7271890443	S. O. K. ASSOCIATES	09/01/87–09/30/87	RENT CENTRE TOWN MALL JOHNSTOWN,PA 15901	846.00
09-30	7273900359	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		1,776.70
09-30	7273920109	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/87–09/30/87		5.20
09-30	7274810017	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		1,128.44

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	102,595.00

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	24,681.72
TOTAL	**128,276.72**

OFFICE OF THE HON. JOHN T MYERS

SALARIES

DAVIS, SALLIE S	07/01/87–09/30/87	EXECUTIVE SECRETARY	9,295.74
DUFENDACH, MARY E	07/01/87–09/30/87	SECRETARY DISTRICT OFFICE	1,419.33

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN T MYERS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		GOSA, JEAN A	07/01/87-09/30/87	STAFF ASSISTANT	6,437.49
		HARDMAN, RONALD L	07/01/87-09/30/87	ADMINISTRATIVE ASSISTANT	18,125.01
		LITTLE, DARYL RAY	07/01/87-09/30/87	CHIEF LEGISLATIVE ASSISTANT	13,389.99
		LONG, JANE RANSOM	07/01/87-09/30/87	STAFF ASSISTANT DISTRICT OFFICE	3,331.41
		LOW, LASCA	07/01/87-09/30/87	CASEWORKER	7,261.50
		MCCARTHY, DAVID J	07/01/87-09/30/87	SHARED EMPLOYEE	300.00
		MININBERG, ERIC DEAN	07/01/87-07/31/87	D.C. INTERN	800.00
		MODESITT, KATHERINE LYNN	09/09/87-09/30/87	D.C. INTERN	293.33
		NICOSON, NANCY LYNN	07/01/87-09/30/87	DISTRICT REPRESENTATIVE	7,365.78
		PATTERSON, BETTY LOU	07/01/87-09/30/87	SECRETARY/CASEWORKER-DISTRICT OFFICE	3,991.26
		SHAFFER, STEPHEN	07/01/87-09/30/87	SHARED EMPLOYEE	2,250.00
		SHARON, CHRISTINA S	07/01/87-09/30/87	CASEWORKER	5,359.26
		SHUMAN, JULIE A	07/01/87-07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
		Do	08/01/87-08/31/87	D.C. INTERN	708.33
		STURMAN, SUSAN LOUISE	07/01/87-09/30/87	CASEWORKER	5,000.01
		WALLACE, CHARLES	07/01/87-09/30/87	STAFF ASSISTANT	4,449.99
		WASITIS, DOUGLAS ANDREW	09/19/87-09/30/87	STAFF ASSISTANT	500.00
		WHITE, JAMES ERIC	07/01/87-08/31/87	D.C. INTERN	1,700.00
		ZOOK, DAVID R	07/01/87-09/30/87	LEGISLATIVE ASSISTANT/PRESS	6,999.99
		EXPENSES			
07-07	7181220021	BANK OF WESTERN INDIANA	06/20/87	MONTHLY LEASE PAYMENT DISTRICT LEASE VEHICLE	341.34
07-07	7181220022	Do	06/20/87	INSURANCE ON DISTRICT LEASE VEHICLE	37.66
07-07	7181220018	JOHN T MYERS	06/19/87-06/22/87	TRAVEL FROM WASHINGTON, DC TO INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR	208.00
07-07	7181220019	Do	06/19/87-06/22/87	TRAVEL FROM RAYBURN HOB TO NATIONAL AIRPORT AND RETURN BY PRIVATE AUTO 12 MILES @ 21¢ PER MILE.	2.52
07-07	7181220020	Do	06/19/87-06/22/87	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN AND RETURN BY PRIVATE AUTO 170 MILES @ 21¢ PER MILE.	35.70
07-07	7187440022	GENERAL SERVICES ADMIN	05/01/87-05/31/87	MONTHLY BILL	29.65
07-07	7187440023	JOHN T MYERS	05/22/87	TRAVEL FROM WASHINGTON, DC TO INDIANAPOLIS, IN BY COMMERCIAL AIR	89.00
07-07	7187440024	Do	05/22/87	TRAVEL FROM MCLEAN, VA TO NATIONAL AIRPORT BY PRIVATE AUTO 12 MILES AT 21¢ PER MILE	2.52
07-07	7187440025	Do	05/22/87	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN BY PRIVATE AUTO 85 MILES AT .21¢ PER MILE	17.85
07-08	7188400019	THOMAS J LANKFORD	05/18/87	PRINTING SERVICES	6.00
07-08	7188400020	Do	06/01/87-06/12/87	PRINTING SERVICES	338.09
07-09	7188720012	GENERAL TELEPHONE	06/01/87-07/01/87	MONTHLY CHARGES (TERRE HAUTE OFFICE)	313.76
07-09	7188720010	Do	06/13/87-07/13/87	MONTHLY CHARGES (LAFAYETTE OFFICE)	216.45
07-09	7188720011	Do	06/13/87-07/13/87	LONG DISTANCE CHARGES	.43
07-09	7188720015	JOHN T MYERS	06/05/87	TRAVEL FROM RAYBURN HOB TO NATIONAL AIRPORT BY PRIVATE AUTO (6 MILES @ 21¢ PER MILE)	1.26
07-09	7188720014	Do	06/05/87-06/06/87	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR	250.00
07-09	7188720016	Do	06/06/87	TRAVEL FROM NATIONAL AIRPORT TO MCLEAN, VA BY PRIVATE AUTO (12 MILES @ 21¢ PER MILE)	2.52
07-09	7188720019	Do	06/26/87	TRAVEL FROM MCLEAN, VA TO NATIONAL AIRPORT BY PRIVATE AUTO (12 MILES @ 21¢ PER MILE)	2.52
07-09	7188720018	Do	06/26/87-06/29/87	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN BY COMMERCIAL AIR	336.00
07-09	7188720021	Do	06/26/87-06/29/87	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN AND RETURN BY PRIVATE AUTO (170 MILES @ 21¢ PER MILE).	35.70

07-09	7188720020	Do	06/29/87	TRAVEL FROM NATIONAL AIRPORT TO RAYBURN HOB BY PRIVATE AUTO (6 MILES @ 21¢ PER MILE)	1.26
07-09	7188720017	SHELL OIL CO	05/21/87–05/26/87	GASOLINE FOR DISTRICT LEASE VEHICLE	28.70
07-09	7188720022	Do	06/19/87	GASOLINE FOR DISTRICT LEASE VEHICLE	10.00
07-09	7188720013	THE REPUBLICAN	05/14/87–05/14/88	ONE YEAR NEWSPAPER SUBSCRIPTION	8.00
07-13	7191650018	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	58.67
07-14	7194510023	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	271.78
07-14	7194840025	GENERAL TELEPHONE	07/01/87–08/01/87	MONTHLY TELEPHONE BILL (TERRE HAUTE OFFICE)	313.36
07-16	7196430025	DINERS CLUB INTERNATIONAL	06/05/87	OVERNIGHT ACCOMMODATIONS AIRPORT HILTON EN ROUTE TO DC FROM DISTRICT	52.80
07-16	7196750026	JANE RANSOM LONG	05/13/87–05/26/87	OFFICIAL TRAVEL IN DISTRICT BY PRIVATE AUTO, 258 MILES @ .21	54.18
07-17	7195350021	AT&T INFORMATION SYSTEMS	04/02/87–05/01/87	TELEPHONE EQUIPMENT	271.78
07-17	7195630024	BETTY LOU PATTERSON	06/23/87	4 ROLLS 100 EACH 22¢ STAMPS FOR OFFICE USE	88.00
07-17	7196230022	THOMAS J LANKFORD	06/03/87–06/26/87	PRINTING SERVICES	235.60
07-23	7202810027	GENERAL SERVICES ADMIN	06/01/87–06/30/87	MONTHLY BILL	29.65
07-23	7202810026	THE BENTON REVIEW	08/15/87–08/15/88	ANNUAL NEWSPAPER	9.50
07-23	7204540034	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	.32
07-23	7204700021	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	51.60
07-31	7210720036	Do	06/01/87–06/30/87	C&P LOCAL SERVICE	164.60
07-31	7210910149	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT LAFAYETTE	972.00
07-31	7210910151	Do	07/01/87–09/30/87	RENT TERRE HAUTE, IN	1,051.00
07-31	7212610022	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	271.78
07-31	7212900269	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		1,343.18
07-31	7212920122	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		116.35
07-31	7215320018	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		2,053.86
08-05	7209520023	DARYL RAY LITTLE	06/05/87–06/06/87	R/T A/F FROM WASHINGTON, DC TO INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR	250.00
08-05	7209520024	THOMAS J LANKFORD	07/01/87–07/14/87	PRINTING SERVICES	132.72
08-05	7212240016	RON HARDMAN	05/20/87–05/21/87	ROUNDTRIP AIR FARE FROM WASHINGTON NATIONAL TO INDIANAPOLIS, IN	250.00
08-05	7212240022	Do	06/05/87	OVERNIGHT ACCOMMODATIONS PRIOR TO EARLY MORNING FLIGHT BACK TO DC AND MEAL AT HOTEL	75.05
08-05	7212240017	Do	06/05/87–06/06/87	ROUNDTRIP AIR FARE FROM WASHINGTON NATIONAL TO INDIANAPOLIS, IN	250.00
08-05	7212240019	Do	07/16/87	OVERNIGHT ACCOMMODATIONS EN ROUTE TO DISTRICT	44.46
08-05	7212240018	Do	07/16/87–07/20/87	ROUNDTRIP BY PRIVATE AUTO FROM WASHINGTON DC TO GREENCASTLE, IN (1,355 MILES @ 21¢ PER MILE)	284.55
08-05	7212240023	Do	07/17/87–07/18/87	OFFICIAL TRAVEL IN DISTRICT BY PRIVATE AUTO 247 MILES @ 21¢	51.87
08-05	7212240020	Do	07/19/87	OVERNIGHT ACCOMMODATIONS EN ROUTE FROM DISTRICT TO DC	37.01
08-05	7212240021	Do	07/20/87	PA TURNPIKE TOLL EN ROUTE FROM DISTRICT TO DC	2.75
08-06	7217700021	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	271.78
08-10	7219310020	BANK OF WESTERN INDIANA	07/21/87	MONTHLY PAYMENT ON DISTRICT LEASED VEHICLE	379.00
08-10	7219310013	BOSWELL ENTERPRISE	08/01/87–08/01/88	ANNUAL NEWSPAPER SUBSCRIPTION	9.00
08-10	7219310024	BRAZIL DAILY TIMES	08/08/87–08/08/88	ANNUAL NEWSPAPER SUBSCRIPTION	62.00
08-10	7219310016	GENERAL TELEPHONE	07/13/87	MONTHLY BILLING LAFAYETTE OFFICE	217.08
08-10	7219310017	Do	07/13/87	AT&T LONG DISTANCE CHARGES (LAFAYETTE OFFICE)	5.84
08-10	7219310018	IBM	07/20/87	SERVICE ON DISTRICT OFFICE EQUIPMENT (MAG-CARD TYPEWRITER) TERRE HAUTE OFFICE	115.25
08-10	7219310021	JOHN T MYERS	07/24/87–07/27/87	ROUNDTRIP AIRFARE FROM WASH, DC TO INDIANAPOLIS, IN & RTN BY COMMERCIAL AIR	184.00
08-10	7219310022	Do	07/24/87–07/27/87	TRAVEL FROM RAYBURN HOB TO WASH NATIONAL & RETURN BY PRIVATE AUTO, 12 MILES @ 21¢ PER MILE	2.52
08-10	7219310023	Do	07/24/87–07/27/87	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN & RETURN BY PRIVATE AUTO 170 MILES @ 21¢ PER MILE	35.70
08-10	7219310019	SHELL OIL CO	06/17/87–07/10/87	GASOLINE FOR DISTRICT LEASED VEHICLE	74.00
08-10	7219310015	STAR TRIBUNE	08/15/87–08/15/88	ANNUAL NEWSPAPER SUBSCRIPTION	31.20
08-12	7223600030	THOMAS J LANKFORD	07/16/87–07/28/87	PRINTING SERVICES	1,071.96
08-17	7224600020	GENERAL TELEPHONE	08/01/87–09/01/87	MONTHLY TELEPHONE BILL (TERRE HAUTE OFFICE)	295.72
08-17	7224600021	RON HARDMAN	07/30/87–08/01/87	R/T AIRFARE FROM WASHINGTON NATIONAL TO INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR	223.00
08-17	7224600024	Do	07/30/87–08/01/87	PARKING - NATIONAL AIRPORT	22.50
08-17	7224600022	Do	07/31/87	OVERNIGHT ACCOMMODATIONS IN DISTRICT - HOLIDAY INN - TERRE HAUTE	51.36
08-17	7224600023	Do	08/01/87	MEAL EXPENSE IN DISTRICT HOLIDAY INN - TERRE HAUTE BREAKFAST	4.68
08-17	7224600025	Do	08/01/87	MEAL EXPENSE IN DISTRICT JACKS - LUNCH	2.60
08-17	7224600027	JOHN T MYERS	07/30/87	TRAVEL FROM MCLEAN, VA TO WASHINGTON NATIONAL BY PRIVATE AUTO 12 MILES AT .21¢/MI	2.52
08-17	7224600026	Do	07/30/87–08/03/87	R/T AIRFARE FROM WASHINGTON NATIONAL TO INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR	144.00
08-17	7224600029	Do	07/30/87–08/03/87	TRAVEL FROM INDIANAPOLIS, IN AND RETURN BY PRIVATE AUTO 170 MILES AT .21¢/MI	35.70
08-17	7224600028	Do	08/03/87	TRAVEL FROM WASHINGTON NATIONAL TO RAYBURN HOB BY PRIVATE AUTO 6 MILES AT .21¢/MI	1.26

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN T MYERS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-17	7224600019	SHELL OIL CO	07/15/87	GASOLINE FOR DISTRICT LEASED VEHICLE	13.00
08-17	7226550016	JANE RANSOM LONG	07/03/87	BATTERY FOR TELEVISION REMOTE CONTROL IN OFFICE	3.45
08-17	7226550018	Do	07/09/87–07/15/87	OFFICIAL TRAVEL IN DISTRICT BY PRIVATE AUTO - 38 MILES @ 21¢ PER MILE	7.98
08-17	7226550017	Do	07/23/87	STAMPS FOR DISTRICT OFFICE	22.00
08-21	7230700014	DAVID R ZOOK	07/30/87–08/01/87	ROUND TRIP AIR FARE FROM WASHINGTON NATIONAL TO INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR	223.00
08-21	7230700015	Do	07/31/87	OVERNIGHT ACCOMMODATIONS - HOLIDAY INN - TERRE HAUTE, IN	51.36
08-21	7230700016	Do	08/01/87	MEAL EXPENSE IN DISTRICT	4.94
08-24	7231260018	GTE	08/13/87	MONTHLY BILLING (LAFAYETTE OFFICE)	210.57
08-24	7231260019	Do	08/13/87	LONG DISTANCE CHARGES (LAFAYETTE OFFICE)	1.84
08-24	7232440023	GENERAL SERVICES ADMIN	07/01/87–07/31/87	MONTHLY BILL (TERRE HAUTE OFFICE)	29.65
08-24	7232440022	BETTY LOU PATTERSON	08/10/87	4 ROLLS (100 EACH) 22¢ STAMPS FOR OFFICIAL USE	88.00
08-24	7233230024	LYNN NICOSON	08/12/87	CLEAN-UP OF LEASED AUTO FOR OFFICIAL BUSINESS	6.50
08-26	7237670021	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	27.76
08-27	7236520027	THOMAS J LANKFORD	08/01/87–08/11/87	PRINTING SERVICES	222.03
08-27	7236560016	GENERAL SERVICES ADMIN	05/01/86–05/31/86	MONTHLY BILL	30.46
08-27	7236560014	GTE	06/13/86–07/13/86	LONG DISTANCE CHARGES - LAFAYETTE OFFICE	2.48
08-27	7236560015	Do	06/13/86–07/13/86	MONTHLY BILL - LAFAYETTE OFFICE	133.76
08-28	7238640024	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	2.24
08-31	7243900268	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		1,343.18
08-31	7243920127	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		23.40
08-31	7244330018	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		712.94
09-03	7240630009	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	1.94
09-03	7244810015	BANK OF WESTERN INDIANA	08/21/87	MONTHLY PAYMENT ON DISTRICT LEASED VEHICLE	379.00
09-03	7244810016	SHELL OIL CO	07/20/87–08/12/87	GASOLINE FOR DISTRICT LEASED VEHICLE	80.00
09-08	7251560035	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	149.41
09-11	7252580017	THOMAS J LANKFORD	08/14/87–08/26/87	PRINTING SERVICES	3,917.28
09-14	7253610021	LASCA LOW	08/21/87–08/31/87	ROUND TRIP AIRFARE FROM WASHINGTON NATIONAL TO INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR	208.00
09-14	7253610022	Do	08/21/87–08/31/87	TRAVEL FROM INDIANAPOLIS, IN TO LAFAYETTE, IN AND RETURN BY PRIVATE AUTO 140 MI AT .21c/MI	29.40
09-14	7253610023	Do	08/31/87	TAXI FARE FROM NATIONAL AIRPORT TO RAYBURN HOB	8.00
09-18	7257590010	CONGRESSIONAL QUARTERLY INC	12/20/87–12/20/88	ONE YEAR SUBSCRIPTION	715.00
09-18	7257590005	GENERAL TELEPHONE	09/01/87–10/01/87	MONTHLY BILL	304.54
09-18	7257590006	Do	09/01/87–10/01/87	LONG DISTANCE CHARGES	2.08
09-18	7257590007	JOHN T MYERS	08/07/87–08/09/87	OVERNIGHT ACCOMMODATIONS - KELLER'S I-70 MOTEL - HEBRON, OH (EN ROUTE TO DISTRICT)	24.50
09-18	7257590009	Do	08/07/87–08/20/87	ROUND TRIP TO DISTRICT BY PRIVATE AUTO (1370 MILES @ 21¢ PER MILE)	287.70
09-18	7257590008	Do	08/19/87–08/20/87	OVERNIGHT ACCOMMODATIONS - LAKE MOTEL, 5145 BRECKSVILLE ROAD, RICHFIELD, OH (EN ROUTE BACK FROM DIST).	39.03
09-23	7259390020	Do	09/11/87–09/14/87	R/T AIR FARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN & RETURN BY COMMERCIAL AIR	218.00
09-23	7259390021	Do	09/11/87–09/14/87	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN & RETURN BY PRIVATE AUTO (170 MILES @ 21¢ PER MILE).	35.70
09-23	7259390022	Do	09/11/87–09/14/87	TRAVEL FROM MCLEAN, VA TO NATIONAL AIRPORT AND RETURN BY PRIVATE AUTO (24 MILES @ 21¢ PER MILE).	5.04
09-24	7264760038	GENERAL SERVICES ADMIN	08/31/87	MONTHLY BILL	29.65
09-30	7273900270	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		1,343.18
09-30	7273920083	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/87–09/30/87		44.20

09-30	7274810038	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		2,686.63

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	98,978.42

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	28,014.84

ADJUSTMENTS/REFUNDS

EXPENSES

05-21	7196990020	INDIANA BELL TELEPHONE COMPANY	05/01/87	REFUND DUE TO AN OVERPAYMENT	(25.80)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(25.80)
TOTAL	**127,967.46**

OFFICE OF THE HON. DAVID R NAGLE

SALARIES

ATKINS, CATHY MARIE	07/01/87–09/30/87	CONSTITUENT SERVICE DIR.-WATERLOO DIST.OFF	4,250.01
BOWEN, KERRY FRANCES	07/01/87–09/30/87	DISTRICT REP - IOWA CITY OFFICE	6,500.01
BRODY, STEVEN D	07/01/87–09/30/87	SPECIAL ASSISTANT	4,250.01
CACCIATORE, JOSEPH ANTHONY	07/01/87–09/30/87	PART-TIME EMPLOYEE	2,000.01
CHALOUPEK, JEFFREY W	07/01/87–07/15/87	LBJ CONGRESSIONAL INTERN	500.00
Do	07/16/87–09/30/87	PART-TIME EMPLOYEE	1,250.00
EDSILL, ELNER C	07/01/87–09/30/87	EXECUTIVE ASSISTANT	6,500.01
GORDON, ROBIN DIANNE	07/01/87–09/30/87	PART-TIME EMPLOYEE	1,350.00
GRIMES, RILEY CARSON	07/01/87–09/30/87	LEGISLATIVE DIRECTOR - D.C. OFFICE	7,250.01
HARN, TONI L	07/01/87–09/30/87	DISTRICT OFFICE MANAGER/ SCHEDULER	3,770.01
HESSBURG, JEAN MARIE	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	4,250.01
HINES, LAURA JEAN	08/05/87–09/30/87	STAFF ASSISTANT	2,255.55
JOHNSON, GREGORY R	07/01/87–09/30/87	DISTRICT REPRESENTATIVE	3,999.99
KEITH, SUSAN B	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	6,249.99
MAYR, OTTO	07/01/87–07/24/87	PRESS SECRETARY - WASHINGTON	1,000.00
MCCALLEY, JOHN MICHAEL	07/01/87–09/30/87	PART-TIME EMPLOYEE	2,000.01
MILLER, JOHN ALLEN	07/01/87–09/30/87	DISTRICT ADMINISTRATOR	6,500.01
RAFTIS, TIMOTHY LAWRENCE	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	13,062.51
SCOTT, MELVINA BROOKS	07/01/87–09/30/87	STAFF ASSISTANT - WATERLOO DISTRICT OFC	3,750.00
SOUKUP, ROBERT T	07/01/87–09/30/87	DISTRICT FIELD REPRESENTATIVE	5,750.01
STRATTON-COULTER, VIRGINIA L	07/01/87–09/30/87	STAFF ASSISTANT	3,999.99
SUMMY, ELIZABETH ANN	07/01/87–09/30/87	LEGISLATIVE ASSISTANT/DC	4,250.01
SUTTEN, KERRY D	07/01/87–09/30/87	LEGISLATIVE ASSISTANT/DC	4,250.01

EXPENSES

07-13	7177280027	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	63.24
07-13	7189240022	AVIATION WEEK	07/01/87–07/01/88	SUBSCRIPTION	55.00
07-13	7189240024	DAVID R RAMAGE	06/17/87	PRINTING	57.10
07-13	7189240023	FEDERAL EXPRESS CORP	06/09/87	SHIPPING	67.50
07-13	7189240026	DAVE NAGLE	06/05/87–06/29/87	MILEAGE, IN DISTRICT TRAVEL 1,1634 MI @ 12¢	196.08
07-13	7189240025	SERVICE AMERICA CORP	06/18/87	BREAKFAST MEETING WITH CONSTITUENTS	22.32
07-22	7202240022	AT&T CONSUMER PRODUCTS DIVISION	06/25/87–09/25/87	LEASED PHONE, WATERLOO DISTRICT OFFICE	10.65

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAVID R NAGLE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-22	7202240013	KERRY FRANCES BOWEN	06/07/87–06/26/87	IN DISTRICT TRAVEL 166 MI @ 12¢	19.92
07-22	7202240014	Do	06/25/87	EXTENSION CORD FOR COMPUTER	4.46
07-22	7202240015	STEVEN D BRODY	06/29/87–07/02/87	IN DISTRICT TRAVEL 334 MI @ 12¢	40.08
07-22	7202240016	Do	06/29/87–07/02/87	OUT OF DISTRICT 216 MILES @ .12 TO ATTEND IOWA CONGRESSIONAL DELEGATION MEETING IN DES MOINES	25.92
07-22	7202240017	Do	06/29/87–07/02/87	LODGING AND MEALS, IN DISTRICT TRAVEL RELATED EXPENSES	173.60
07-22	7202240020	NORTHWESTERN BELL TELEPHONE COMPANY	05/28/87–06/27/87	LOCAL PHONE SERVICE, WATERLOO DISTRICT OFFICE	197.18
07-22	7202240021	Do	05/28/87–06/27/87	TOLL CALLS	416.80
07-22	7202240018	STANDARD COFFEE SERVICE	07/07/87	COFFEE FOR CONSTITUENT VISITORS	54.65
07-23	7203260030	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	81.55
07-23	7203810027	Do	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	1.20
07-23	7204810013	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	1.94
07-24	7201300018	CLAPSADDLE-GARBER ASSOC	06/01/87–06/30/87	WATS & LONG DISTANCE	135.90
07-24	7201300019	Do	06/01/87–06/30/87	PHONE DIRECTORY LISTING	22.00
07-24	7201300025	Do	06/01/87–06/30/87	COPY CHARGES FOR DISTRICT OFFICE	33.30
07-24	7201300016	DAVID R RAMAGE	06/29/87	PRINTING	10.20
07-24	7201300017	FEDERAL EXPRESS CORP	06/05/87	SHIPPING	14.00
07-24	7201300022	IOWA PUBLIC SERVICE	05/28/87	UTILITIES FOR WATERLOO DISTRICT OFFICE	130.64
07-24	7201300020	MARSHALL OFFICE SUPPLY	06/22/87	OFFICE SUPPLIES FOR DISTRICT OFFICE THUMB TACKS, INDEX CARDS, LEGAL PADS	7.97
07-24	7201300012	JOHN ALLEN MILLER	04/27/87–07/04/87	IN DISTRICT TRAVEL, 3230 MI @ 12¢, PARKING	395.20
07-24	7201300015	ROBERT T SOUKUP	05/09/87–06/04/87	TOLL CALLS ON PERSONAL BILL	39.87
07-24	7201300014	Do	05/29/87–07/01/87	OUT-OF-DISTRICT TRAVEL TO ATTEND FMHA BRIEFING IN DES MOINES 315 MI @ .15	47.25
07-24	7201300024	Do	05/29/87–07/01/87	IN DISTRICT TRAVEL, 1875 MI @ 15¢	281.25
07-24	7201300021	WATERLOO WATER WORKS	03/18/87–06/19/87	WATER AND SEWAGE FOR WATERLOO DISTRICT OFFICE	13.99
07-27	7204260022	AT&T INFORMATION SYSTEMS	06/01/87–06/30/87	TELEPHONE IOWA CITY DISTRICT OFFICE	144.40
07-27	7204260021	CANTRELL/CUTTER PRINTING, INC	07/09/87	PRINTING HAND OUT CARDS	305.60
07-27	7204260020	FEDERAL EXPRESS CORP	06/18/87	SHIPPING	11.00
07-27	7204260017	NORTHWESTERN BELL TELEPHONE COMPANY	06/01/87–06/30/87	PHONE SERVICE, WATERLOO, IA DISTRICT OFFICE NWBELL CHARGES & AT&T CHARGES	273.31
07-27	7204260018	Do	06/07/87–07/06/87	PHONE SERVICE, IOWA CITY, IA DISTRICT OFFICE	185.09
07-27	7204260019	Do	06/07/87–07/06/87	AT&T CHARGES	129.52
07-30	7210890445	CLAPSADDLE-GARBER ASSOC	07/01/87–07/30/87	RENT: 16E MAIN STREET MARSHALLTOWN, IA	265.00
07-30	7210890444	GROUT RENTAL TRUST	07/01/87–07/30/87	RENT: 524 WASHINGTON STREET WATERLOO, IA	500.00
07-30	7210890443	IOWA STATE BANK & TRUST	07/01/87–07/30/87	RENT: 102 S. CLINTON ST. IOWA CITY, IA	384.79
07-31	7205210021	LINCOLN'S OFFICE SUPPLY	04/09/87–05/13/87	OFFICE SUPPLIES FOR WATERLOO, IOWA DISTRICT OFFICE	225.56
07-31	7205210023	MASTER LEASE CORP	07/01/87–07/31/87	LEASED PHONE EQUIPMENT WATERLOO, IA DISTRICT OFFICE	399.36
07-31	7205210024	SERVICE AMERICA CORP	06/22/87–06/23/87	LUNCH CONSTITUENT GROUPS	78.70
07-31	7205210022	STANDARD COFFEE SERVICE	07/17/87	CUPS FOR CONSTITUENT'S COFFEE	9.75
07-31	7209430037	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	191.98
07-31	7212900139	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		3,382.55
07-31	7212920057	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		32.50
07-31	7215320039	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		319.34
08-07	7216450016	BRUCE BIEDERMAN	05/25/87–06/20/87	CHARTER PLANE IN DISTRICT TRAVEL FOR MEMBER	366.30
08-07	7216450019	CANTRELL/CUTTER PRINTING, INC	07/16/87	PRINTING HAND OUT CARD	538.95
08-07	7216450021	DAVID R RAMAGE	03/30/87	CALENDARS	420.00
08-07	7216450018	ELNER C EDSILL	07/02/87–07/06/87	AIRFARE WASHINGTON/WATERLOO, IA AND RETURN	238.00

08-07	7216450020	FEDERAL EXPRESS CORP.	07/02/87	SHIPPING	112.25
08-07	7216450017	GREGORY R JOHNSON	06/06/87	MILEAGE IN DISTRICT TRAVEL 1468 MI AT .15¢	220.20
08-07	7216450023	TIMOTHY LAWRENCE RAFTIS	06/25/87–06/30/87	MEALS IN DISTRICT TRAVEL	45.69
08-07	7216450024	Do	06/27/87–06/30/87	GAS, PARKING FOR RENTAL CAR	29.20
08-07	7216450022	WESTERN UNION	06/30/87	TELEGRAM	13.70
08-10	7216340020	DINERS CLUB INTERNATIONAL	06/19/87–06/22/87	AIRFARE, DAVE NAGLE, WASHINGTON/WATERLOO AND DES MOINES/WASHINGTON	539.00
08-10	7216340025	Do	06/25/87–06/26/87	LODGING, IN DISTRICT, TIM RAFTIS	53.93
08-10	7216340024	Do	06/25/87–07/01/87	AIRFARE, TIM RAFTIS, WASHINGTON/WATERLOO & RETURN	238.00
08-10	7216340026	Do	06/25/87–07/01/87	RENTAL CAR, IN DISTRICT, TIM RAFTIS	251.40
08-10	7216340023	Do	06/26/87	AIRFARE, STEVE BRODY, WASHINGTON/DES MOINES (RETURN CANCELLED)	119.00
08-10	7216340021	Do	06/26/87–06/29/87	AIRFARE, DAVE NAGLE, WASHINGTON/DES MOINES/IOWA CITY & RETURN	439.00
08-10	7216340022	Do	07/02/87–07/06/87	AIRFARE, DAVE NAGLE, WASHINGTON/WATERLOO AND RETURN	398.00
08-24	7232530018	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	132.00
08-25	7231330013	POSTMASTER	07/10/87	POSTAGE, 100 STAMPS @ 22¢	22.00
08-26	7237340033	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	102.63
08-28	7238620028	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	9.20
08-28	7238890446	CLAPSADDLE:GARBER ASSOC	08/01/87–08/30/87	RENT: 16E MAIN STREET MARSHALLTOWN, IA	265.00
08-28	7238890445	GROUT RENTAL TRUST	08/01/87–08/30/87	RENT: 524 WASHINGTON STREET WATERLOO, IA	500.00
08-28	7238890444	IOWA STATE BANK & TRUST	08/01/87–08/30/87	RENT: 102 S. CLINTON ST. IOWA CITY, IA	384.79
08-31	7243900140	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		3,026.64
08-31	7244330039	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		918.81
09-03	7240530016	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	12.46
09-08	7251540037	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	170.22
09-16	7258750012	KERRY FRANCES BOWEN	07/06/87–07/27/87	IN DISTRICT TRAVEL, 319 MI @ 12¢	38.28
09-16	7258750016	JOSEPH ANTHONY CACCIATORE	08/30/87	IN DISTRICT TRAVEL, 169 MI @ 12¢	20.28
09-16	7258750021	CANTRELL/CUTTER PRINTING, INC.	07/31/87	PRINTING	76.24
09-16	7258750022	DAVID R RAMAGE	07/22/87	PRINTING	130.15
09-16	7258750023	Do	07/29/87–08/03/87	PRINTING	794.00
09-16	7258750019	ELNER C EDSILL	04/06/87	UNPAID BALANCE OF AIRLINE TICKET, WASHINGTON/WATERLOO NOT USED	89.00
09-16	7258750013	GREGORY R JOHNSON	07/16/87–07/30/87	IN DISTRICT TRAVEL, 864 MI @ 15¢	129.60
09-16	7258750020	JOHN ALLEN MILLER	07/29/87	PARKING, MEALS WHILE ATTENDING EPA MEETING IN KANSAS CITY ON BEHALF OF CONSTITUENT MUNICIPALITY.	8.52
09-16	7258750017	DAVE NAGLE	03/30/87	WATERLOO, IA-DC UNPAID BALANCE OF AIRLINE TICKET - NOT USED	89.00
09-16	7258750018	Do	04/06/87	WATERLOO-DC UNPAID BALANCE OF AIRLINE TICKET - NOT USED	89.00
09-16	7258750015	ROBERT T SOUKUP	06/10/87–06/27/87	LONG DISTANCE CALLS ON PERSONAL PHONE BILL	24.83
09-16	7258750014	Do	07/04/87–07/29/87	IN DISTRICT TRAVEL, 1826 MI @ 15¢	273.90
09-18	7257590021	AT&T INFORMATION SYSTEMS	07/01/87–07/31/87	TELEPHONE EQUIPMENT, IOWA CITY DISTRICT OFFICE	63.07
09-18	7257590016	CITY CENTRE	07/01/87–07/31/87	LONG DISTANCE CHARGES, MARSHALLTOWN, IOWA DISTRICT OFFICE	94.18
09-18	7257590017	Do	07/01/87–07/31/87	COPY CHARGES, MARSHALLTOWN, IOWA DISTRICT OFFICE	13.20
09-18	7257590011	FEDERAL EXPRESS CORP.	07/08/87–07/14/87	SHIPPING	25.00
09-18	7257590012	Do	07/16/87	SHIPPING	25.50
09-18	7257590013	Do	07/27/87	SHIPPING	25.00
09-18	7257590015	IOWA PUBLIC SERVICE	06/26/87–07/29/87	ELECTRICITY FOR WATERLOO DISTRICT OFFICE	244.12
09-18	7257590028	MASTER LEASE CORP.	08/01/87–08/31/87	TELEPHONE EQUIPMENT - WATERLOO DISTRICT OFFICE	399.36
09-18	7257590014	METROPOLITAN MESSENGER SERVICE	07/17/87	MESSENGER SERVICE	30.00
09-18	7257590020	JOHN ALLEN MILLER	05/28/87–07/23/87	CLEANING SUPPLIES, PAPER PRODUCTS FOR DISTRICT OFFICE	12.55
09-18	7257590018	Do	06/26/87–07/21/87	IN DISTRICT TRAVEL - 1035 MILES @ 12¢ PER MILE	124.20
09-18	7257590019	Do	07/13/87–07/21/87	PARKING	6.60
09-18	7257590026	NORTHWESTERN BELL TELEPHONE COMPANY	06/28/87–07/27/87	WATERLOO DISTRICT OFFICE, NORTHWESTERN BELL CHARGES	346.13
09-18	7257590027	Do	06/28/87–07/27/87	AT&T CHARGES - WATERLOO DISTRICT OFFICE CHARGES	398.68
09-18	7257590025	Do	07/01/87–07/31/87	WATS SERVICE TO WATERLOO DISTRICT OFFICE	288.32
09-18	7257590022	Do	07/07/87–08/06/87	IOWA CITY DISTRICT OFFICE, NORTHWESTERN BELL CHARGES	215.34
09-18	7257590023	Do	07/07/87–08/06/87	AT&T CHARGES - IOWA CITY DISTRICT OFFICE CHARGES	207.79
09-22	7261620005	POSTMASTER	09/11/87	100 AT 22¢	22.00
09-24	7264530045	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	325.77
09-29	7267660011	AT&T INFORMATION SYSTEMS	08/01/87–08/31/87	PHONE EQUIPMENT, IOWA CITY DISTRICT OFFICE	63.07

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAVID R NAGLE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-29	7267660021	KERRY FRANCES BOWEN	08/03/87–08/28/87	IN DISTRICT MILEAGE, 535 MILES AT .12¢	64.20
09-29	7267660013	CANTRELL/CUTTER PRINTING, INC	08/17/87	PRINTING MEETING CARDS	772.31
09-29	7267660014	Do	08/17/87	PRINTING ADDITIONAL MEETING CARDS	405.22
09-29	7267660009	CITY CENTRE	08/01/87–08/31/87	LONG DISTANCE CHARGES	96.78
09-29	7267660010	Do	08/01/87–08/31/87	PHOTOCOPIES	17.38
09-29	7267660029	ELNER C EDSILL	08/02/87–08/03/87	MILEAGE, TRAVEL TO WATERLOO, IOWA FROM ARLINGTON, VA 1004 MI AT .12¢	120.48
09-29	7267660007	FEDERAL EXPRESS CORP	05/19/87–05/29/87	SHIPPING	80.00
09-29	7267660016	Do	07/30/87–08/03/87	SHIPPING	88.25
09-29	7267660017	Do	08/04/87–08/06/87	SHIPPING	45.75
09-29	7267660018	Do	08/18/87	SHIPPING	23.00
09-29	7267660020	GENERAL SERVICES-ISD	08/21/87	VOTER LIST FOR COMPUTER	128.66
09-29	7267660019	IOWA PUBLIC SERVICE	07/29/87–08/28/87	UTILITIES, WATERLOO DISTRICT OFFICE	181.61
09-29	7267660026	GREGORY R JOHNSON	08/03/87–09/02/87	IN DISTRICT MILEAGE, 1917 MI AT 15¢	287.55
09-29	7267660012	KINKO'S COPIES	07/23/87	COMPUTER TIME NECESSARY BECAUSE SOFTWARE FOR OFFICE NOT YET AVAILABLE	65.55
09-29	7267660006	METROPOLITAN MESSENGER SERVICE	08/07/87	MESSENGER SERVICE	6.00
09-29	7267660024	JOHN ALLEN MILLER	05/06/87–08/07/87	SUPPLIES FOR DISTRICT OFFICE, FOR CLEANING, ETC	34.93
09-29	7267660025	Do	05/06/87–08/07/87	FOR CONSTITUENTS (COFFEE)	5.27
09-29	7267660023	Do	08/02/87	PARKING	3.50
09-29	7267660022	Do	08/06/87–09/10/87	IN DISTRICT MILEAGE 580 AT .12¢	69.60
09-29	7267660027	DAVE NAGLE	07/02/87–08/30/87	IN DISTRICT TRAVEL 5381 MI AT .12¢	645.72
09-29	7267660028	Do	09/05/87–09/06/87	MILEAGE, TRAVEL FROM CEDAR FALLS, IOWA TO MCLEAN, VIRGINIA 1061 MI AT .12¢	127.32
09-29	7267660015	NATIONAL JOURNAL	08/05/87	BOOK	39.95
09-29	7267660008	STANDARD COFFEE SERVICE	08/19/87	COFFEE FOR CONSTITUENT VISITORS	57.90
09-29	7271890447	CLAPSADDLE-GARBER ASSOC	09/01/87–09/30/87	RENT: 16E MAIN STREET MARSHALLTOWN, IA	265.00
09-29	7271890446	GROUT RENTAL TRUST	09/01/87–09/30/87	RENT: 524 WASHINGTON STREET WATERLOO, IA	500.00
09-29	7271890445	IOWA STATE BANK & TRUST	09/01/87–09/30/87	RENT: 102 S. CLINTON ST. IOWA CITY, IA	384.79
09-30	7273900142	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		3,644.72
09-30	7274810018	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		625.48

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	500.00
MEMBERS CLERK HIRE	98,438.16

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	32,505.18
TOTAL	**131,443.34**

OFFICE OF THE HON. WILLIAM H NATCHER

SALARIES

ALBERT, MARY FRANCES	09/08/87–09/30/87	STAFF ASSISTANT	1,277.78
BLASCHKE, JUDITH WOODS	07/01/87–09/18/87	STAFF ASSISTANT	4,240.16

		ENGLAND, PAMELA BURNETT	07/01/87–09/30/87	STAFF ASSISTANT	3,060.39
		FRANCIS, ANNE M	07/01/87–09/30/87	SECRETARY	6,437.49
		GOLDSBERRY, CONNIE	07/01/87–09/30/87	STAFF ASSISTANT	4,125.00
		MATHENY, ELIZABETH S	07/01/87–09/30/87	STAFF ASSISTANT	4,241.25
		MCDONALD, HEATHER	07/01/87–09/30/87	STAFF ASSISTANT	3,125.00
		RILEY, MARGARET ANN	07/01/87–09/30/87	STAFF ASSISTANT	3,916.66
		SCHEYTT, NANCY ANN	07/01/87–09/30/87	STAFF ASSISTANT	5,305.23
		STEVENSON, PAULA LYNN	07/01/87–09/30/87	STAFF ASSISTANT	3,000.00
		EXPENSES			
07-13	7191210019	WILLIAM H NATCHER	07/02/87–07/03/87	TRAVEL FROM WASHINGTON, D.C. TO BOWLING GREEN, KY BY PRIVATE AUTO 744 MILES @ .21/MILE	156.24
07-13	7191210020	Do	07/05/87	TRAVEL FROM BOWLING GREEN, KY TO NASHVILLE, TENN AIRPORT BY PRIVATE AUTO 64 MILES @ .21/MILE	13.44
07-13	7191210021	Do	07/05/87	TRAVEL FROM NASHVILLE, TENN AIRPORT TO WASHINGTON, D.C.	189.00
07-13	7191650020	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	247.77
07-14	7194510024	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	96.65
07-17	7195350022	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	96.65
07-23	7203730029	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	9.41
07-23	7204540035	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	139.17
07-23	7204700023	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	232.20
07-30	7210890446	GRAND DEVELOPMENTS	07/01/87–07/30/87	RENT THE MALL BUILDING 50 PUBLICK SQ ELIZABETH,TOWN,KY 42701	160.00
07-31	7210720038	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	98.47
07-31	7212610023	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	372.93
07-31	7212900101	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		944.46
07-31	7215320019	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		55.77
08-05	7205800024	GENERAL TELEPHONE OF THE SOUTH	07/16/87–08/15/87	MONTHLY DISTRICT TELEPHONE SERVICE WITH SCHOOL TAX	40.17
08-05	7211240020	AT&T INFORMATION SYSTEMS	07/11/87–08/11/87	LEASED EQUIPMENT	10.65
08-05	7211240021	SOUTH CENTRAL BELL	07/11/87–08/10/87	MONTHLY DISTRICT TELEPHONE SERVICE WITH SCHOOL TAX	44.46
08-06	7217700022	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	100.61
08-11	7219760019	POSTMASTER	06/19/87	2,000 22 CENT STAMPS	440.00
08-25	7231330014	Do	07/10/87	1200 22¢ STAMPS	264.00
08-26	7237670023	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	194.42
08-28	7238640026	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	3.88
08-28	7238890447	GRAND DEVELOPMENTS	08/01/87–08/30/87	RENT THE MALL BUILDING 50 PUBLICK SQ ELIZABETH,TOWN,KY 42701	160.00
08-31	7243900102	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		944.46
08-31	7244330019	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		209.10
09-03	7240630011	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	181.53
09-08	7251560037	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	87.98
09-09	7243720001	GENERAL TELEPHONE OF THE SOUTH	08/16/87–09/15/87	MONTHLY DISTRICT TELEPHONE SERVICE WITH SCHOOL TAX	41.94
09-11	7252580018	AT&T INFORMATION SYSTEMS	08/11/87–09/11/87	LEASED EQUIPMENT FROM 8/11/87 TO 9/10/87	10.65
09-11	7252580019	SOUTH CENTRAL BELL	08/11/87–09/10/87	MONTHLY DISTRICT TELEPHONE SERVICE WITH SCHOOL TAX	45.27
09-11	7252580020	Do	08/11/87–09/10/87	AT&T	1.26
09-16	7254440011	WILLIAM H NATCHER	08/08/87	TRAVEL FROM WASHINGTON, DC (NATIONAL AIRPORT) TO NASHVILLE, TENN AIRPORT (AAF)	227.00
09-16	7254440012	Do	08/08/87	TRAVEL FROM NASHVILLE, TENN AIRPORT TO BOWLING GREEN, KY (2ND DIST) BY PRIVATE AUTO 64 MI X .21/MI.	13.44
09-16	7254440013	Do	09/06/87	TRAVEL FROM BOWLING GREEN, KY (2ND DIST) TO NASHVILLE, TENN AIRPORT BY PRIVATE AUTO 64 MI X .21/MI.	13.44
09-16	7254440014	Do	09/06/87	TRAVEL FROM NASHVILLE, TENN AIRPORT TO WASHINGTON, DC (NATIONAL AIRPORT) AAF	227.00
09-16	7258730019	DAVID R RAMAGE	08/25/87	PRINTING OF 1,000 LETTERHEADS AND ENVELOPES	70.00
09-18	7257780020	WILLIAM H NATCHER	04/30/87–04/30/88	ANNUAL NEWSPAPER SUBSCRIPTION, THE NEWS-GAZETTE	17.50
09-18	7257780021	Do	05/01/87–05/01/88	ANNUAL NEWSPAPER SUBSCRIPTION, THE CITIZEN-TIMES	8.50
09-18	7257780018	Do	05/08/87–05/08/88	ANNUAL NEWSPAPER SUBSCRIPTION, THE SENTINEL	9.45
09-18	7257780011	Do	05/09/87–05/09/88	ANNUAL NEWSPAPER SUBSCRIPTION, THE HART COUNTY NEWS	9.98
09-18	7257780022	Do	05/10/87–05/10/88	ANNUAL NEWSPAPER SUBSCRIPTION, THE FRANKLIN FAVORITE	12.00
09-18	7257780019	Do	05/29/87–05/29/88	ANNUAL NEWSPAPER SUBSCRIPTION, THE GLASGOW REPUBLICAN	7.00
09-18	7257780010	Do	06/05/87	POST OFFICE BOX FEE - BOWLING GREEN, KY POST OFFICE	53.00
09-18	7257780012	Do	07/18/87–07/18/88	ANNUAL NEWSPAPER SUBSCRIPTION, MESSENGER-INQUIRER	98.90
09-18	7257780015	Do	08/04/87	PURCHASE OF CITY DIRECTORY, ELIZABETHTOWN, KENTUCKY	46.05

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM H NATCHER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-18	7257780013	Do	08/05/87–08/05/88	ANNUAL NEWSPAPER SUBSCRIPTION, DAILY COURIER JOURNAL	122.20
09-18	7257780014	Do	08/05/87–08/05/88	ANNUAL NEWSPAPER SUBSCRIPTION, SUNDAY COURIER JOURNAL	85.80
09-18	7257780016	Do	08/19/87–08/19/88	ANNUAL NEWSPAPER SUBSCRIPTION, LARUE COUNTY HERALD NEWS	13.65
09-18	7257780017	Do	08/23/87–08/23/88	ANNUAL NEWSPAPER SUBSCRIPTION, HART COUNTY HERALD	9.98
09-22	7261620006	POSTMASTER	08/26/87	2,000 22¢ STAMPS	440.00
09-22	7261840026	GENERAL TELEPHONE OF THE SOUTH	09/16/87–10/15/87	MONTHLY DISTRICT TELEPHONE SERVICE WITH SCHOOL TAX	41.94
09-29	7271890448	GRAND DEVELOPMENTS	09/01/87–09/30/87	RENT THE MALL BUILDING 50 PUBLICK SQ ELIZABETH,TOWN,KY 42701	160.00
09-30	7273900103	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		974.46
09-30	7274810039	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		853.72
09-30	7274830015	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87	EQUIPMENT OBLIGATED	4,970.00

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE	38,728.96

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	14,077.55
TOTAL	**52,806.51**

OFFICE OF THE HON. STEPHEN L NEAL

SALARIES

ADAMS, WILLIAM S	07/01/87–09/30/87	STAFF ASSISTANT	5,000.01
CHALEFF, IRA JAY	07/01/87–07/31/87	PART-TIME EMPLOYEE	1,700.00
Do	08/01/87–09/30/87	TEMPORARY EMPLOYEE	2,000.00
COLLINS, N H, III	07/01/87–09/30/87	LEGISLATIVE DIRECTOR	7,916.66
CONNELLY, WILLIAM A	07/01/87–09/30/87	SHARED EMPLOYEE	6,557.51
ELLEDGE, BOBBY R	07/01/87–09/30/87	STAFF ASSISTANT	5,000.01
FELTON, ELBERT PILSTON	07/01/87–09/30/87	DISTRICT OFFICE STAFF	6,249.99
GARROU, ELEANOR	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
HALL, JANET A	07/01/87–09/30/87	STAFF ASSISTANT	4,199.99
HUNNICUTT, JUNE H	07/01/87–09/30/87	EXECUTIVE ASSISTANT	5,500.01
MAYNARD, DAVID LEE	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
MAYNARD, DEANNE E	08/24/87–08/31/87	D.C. INTERN	233.33
Do	09/01/87–09/30/87	STAFF ASSISTANT	1,250.00
PHILLIPS, JIMMIE WATKINS	07/01/87–09/30/87	DISTRICT ADMINISTRATIVE ASSISTANT	12,999.99
SMITH, NANCY CARROLL	07/01/87–09/30/87	CASE WORKER	7,054.62
SWEARINGEN, ELSIE C	07/01/87–09/30/87	SECRETARY	5,499.99
WRIGLEY, ROBERT E	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	10,625.01
YARBOROUGH, BETH	07/01/87–09/30/87	STAFF ASSISTANT	4,450.01
ZIGLAR, KELLY GLYN	07/01/87–09/30/87	STAFF ASSISTANT	5,450.01

EXPENSES

07-07	7183210020	CARIN F. MORAN AND ASSOCIATES	05/01/87–05/31/87	RADIO NEWS SERVICE FOR MAY	300.00
07-07	7183500026	AT&T INFORMATION SYSTEMS	05/16/87–06/15/87	PHONE EQUIPMENT FOR DO	96.12
07-07	7183500027	Do	05/16/87–06/15/87	PHONE EQUIPMENT FOR DO	3.00
07-07	7183500025	GALLINS VENDING CO., INC	05/29/87	1 CARTON COFFEE TO BE USED FOR GUESTS, CONSTITUENTS, ETC. AT DO	30.00
07-07	7183500028	SOUTHERN BELL	05/14/87–06/13/87	PHONE SERVICE FOR DO	42.62
07-07	7187220001	LSW, INC.	06/16/87	COMPUTER SERVICE	33.56
07-13	7191650021	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	116.99
07-14	7194510025	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	328.32
07-17	7195350023	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	328.32
07-20	7196860021	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/03/87–12/31/87	1987 MEMBERSHIP DUES	585.00
07-20	7196860022	DAVID R RAMAGE	06/12/87	141 IMPRINT SIGNATURES	17.50
07-20	7196860019	HOUSE AFFAIRS LETTER	08/01/87–12/31/87	5 MONTH SUBSCRIPTION	99.00
07-20	7196860018	SOUTHERN BELL	05/19/87–06/18/87	DIRECTORY LISTING	2.30
07-20	7196860020	WESTERN UNION TELEGRAPH CO.	06/10/87	TELEGRAM TO CONSTITUENT	49.95
07-20	7198660028	CARIN F. MORAN AND ASSOCIATES	06/01/87–06/30/87	JUNE RADIO NEWS SERVICE FEE	300.00
07-20	7198660027	DAVID R RAMAGE	06/15/87	18,550 LABELS ON BOOKLETS, 100 IMPRINT SIGNATURES	138.30
07-20	7198660029	HUDSONS DIRECTORY	07/13/87	1987 DIRECTORY	99.00
07-20	7198660026	STEPHEN L NEAL	04/27/87–05/21/87	REIMBURSE MEMBER FOR GAS USED ON OFFICIAL BUSINESS IN DISTRICT	86.30
07-23	7203730030	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	89.51
07-23	7204540036	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	2.29
07-23	7204700024	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	81.15
07-24	7203220028	BOB NEILL PONTIA, INC	07/16/87	AUGUST PAYMENT FOR LEASED AUTO	218.00
07-24	7203220025	CENTRAL TELEPHONE CO	07/04/87	1 FX LISTING IN N. WILKESBORO DIRECTORY	20.40
07-24	7203220023	CONGRESSIONAL BLACK CAUCUS	01/04/87–12/31/87	1987 MEMBERSHIP	1,000.00
07-24	7203220027	FORD MOTOR CREDIT CO	07/16/87	AUGUST PAYMENT FOR LEASED AUTO	293.08
07-24	7203220029	GENERAL SERVICES ADMIN	06/01/87–06/30/87	PHONE SERVICE FOR DISTRICT OFFICE	590.10
07-24	7203220024	MCI - COMMERCIAL SERVICE	07/02/87	LONG DISTANCE TELEPHONE SERVICE	.55
07-27	7204260023	CONGRESSIONAL ARTS CAUCUS	07/01/86–09/30/86	CONGRESSIONAL ARTS CAUCUS 1986 3RD QUARTER SALARY EXPENSES ASSISTANCE	500.00
07-31	7210720039	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	291.32
07-31	7210910118	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT WINSTON SALEM NC 00000	5,746.00
07-31	7212610024	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	328.32
07-31	7212900221	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		3,081.74
07-31	7212920096	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		22.10
07-31	7215320040	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		247.99
08-05	7209620022	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	221.00
08-06	7217700023	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	328.32
08-11	7219300021	Do	06/16/87–07/15/87	TELEPHONE EQUIPMENT FOR DO	4.43
08-11	7219300022	Do	06/16/87–07/15/87	TELEPHONE EQUIPMENT FOR DO	96.12
08-11	7219300024	GALLINS VENDING CO., INC	07/10/87	1 CARTON COFFEE TO BE USED FOR GUEST, CONSTITUENTS, ETC. AT DO	28.50
08-11	7219300023	JIM PHILLIPS	04/24/87–06/04/87	TRAVEL BY STAFF MEMBER ON OFFICIAL BUSINESS, 352 MI @ 20.5¢	72.16
08-11	7219300020	SOUTHERN BELL	06/14/87–07/13/87	TELEPHONE SERVICE FOR DO	42.62
08-11	7219300025	THE TAYLORSVILLE TIMES	08/08/87–08/08/88	1 YEAR SUBSCRIPTION TO NEWSPAPER FOR DO	18.50
08-12	7211300002	ELBERT FELTON	04/10/87	REPAIRS ON LEASE VEHICLE	84.73
08-12	7211300003	Do	04/14/87–04/16/87	OUT OF DISTRICT TRAVEL TO ATTEND N.C. CONGRESSIONAL AIRFARE & LODGING	241.81
08-12	7211300001	Do	05/11/87–05/15/87	OFFICIAL TRAVEL IN DISTRICT 439 MILES	90.00
08-17	7226550019	DAVID R RAMAGE	06/22/87	50 COPIES - 18 PAGES, NUCLEAR	70.75
08-18	7217260014	ELBERT FELTON	06/01/87–06/30/87	OFFICIAL TRAVEL WITH PERSONAL AUTOMOBILE IN DISTRICT 393 MILES @ .205	80.56
08-18	7217260026	LSW, INC.	06/30/87	DELIVERIES BY COMPUTER SERVICE	12.00
08-24	7232250021	DAVID R RAMAGE	07/22/87–07/22/87	CONGRESSIONAL RECORD REPRINTS - 2 215 LETTERS - EXCISE TAXES	72.00
08-24	7232250022	Do	07/23/87–07/29/87	169 IMPRINT SIGNATURES TOWN MEETING CARDS 8/10 7 8/11 320 IMPRINT SIGNATURES	437.80
08-24	7232250023	Do	08/05/87	615 LETTERS - ADD SIGNATURES	36.00
08-24	7232250025	DONDERO INC.	08/06/87	GREAT SEAL OF US FOR USE IN DISTRICT OFFICE	57.95
08-24	7232250024	FEDERAL EXPRESS CORP.	05/06/87	OVERNIGHT LETTER FOR CONSTITUENT	14.00
08-24	7232250019	Do	06/29/87	OVERNIGHT LETTER TO CONSTITUENT	14.00
08-24	7232250014	Do	07/29/87	OVERNIGHT LETTERS TO CONSTITUENTS	28.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. STEPHEN L NEAL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-24	7232250015	GENERAL SERVICES ADMIN	07/01/87–07/31/87	FTS LINES	607.00
08-24	7232250016	STEPHEN L NEAL	05/27/87–05/28/87	REIMBURSE MEMBER FOR GASOLINE USED IN DISTRICT ON CONSTITUENT BUSINESS	19.95
08-24	7232250017	Do	06/24/87–07/08/87	REIMBURSE MEMBER FOR GASOLINE USED IN DISTRICT ON CONSTITUENT BUSINESS	19.00
08-24	7232250020	SOUTHERN BELL	06/19/87–07/19/87	DIRECTORY LISTING	2.30
08-24	7232250018	WESTERN UNION TELEGRAPH CO.	07/14/87	TELEGRAMS FOR OFFICIAL BUSINESS	94.95
08-26	7237670024	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	56.73
08-27	7236520028	NCNB VISA	08/09/87–08/14/87	MEMBER'S ROUND TRIP TO DISTRICT VIA PIEDMONT AIRLINES - DC/GREENSBORO/DC	252.00
08-27	7236560017	CARIN F. MORAN AND ASSOCIATES	07/01/87–07/31/87	JULY RADIO NEWS SERVICE	300.00
08-27	7236560019	CENTRAL TELEPHONE CO	07/10/87–07/09/88	1 FIXED LISTING IN WALKERTOWN DIRECTORY	20.40
08-27	7236560018	FEDERAL EXPRESS CORP.	07/16/87	OVERNIGHT LETTER TO CONSTITUENT	14.00
08-27	7236560021	MCI - COMMERCIAL SERVICE	05/02/87–07/02/87	LONG DISTANCE IN DISTRICT OFFICE	8.47
08-27	7236560020	WINSTON SALEM JOURNAL	08/01/87–08/01/88	1 YEAR SUBSCRIPTION	53.80
08-28	7238640027	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	122.69
08-31	7243900222	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		3,138.25
08-31	7244330040	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		512.02
09-03	7240630043	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	23.53
09-08	7245750024	AT&T INFORMATION SYSTEMS	07/16/87–08/15/87	PHONE EQUIPMENT FOR DO	96.12
09-08	7245750025	Do	07/16/87–08/15/87	PHONE EQUIPMENT FOR DO	4.53
09-08	7245750026	BOB NEILL PONTIAC, INC	09/01/87–09/30/87	SEPT PAYMENT FOR LEASED AUTO	218.00
09-08	7245750023	SOUTHERN BELL	07/14/87–08/13/87	PHONE SERVICE FOR DO	42.62
09-08	7251560038	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	259.51
09-09	7247310023	BOB NEIL PONTIAC, INC.	06/04/87	REPAIRS ON LEASED CAR IN DISTRICT	45.41
09-09	7247310021	DAVID R RAMAGE	08/12/87–08/19/87	5,000 LETTERHEADS 79,000 115 IMPRINT SIG.	98.00
09-09	7247310025	FORD MOTOR CREDIT CO	08/28/87	SEPT. PAYMENT FOR LEASED AUTO	293.08
09-09	7247310024	SOUTHERN BELL	07/19/87–08/19/87	DIRECTORY LISTING	2.30
09-09	7247310022	THE WASHINGTON POST	09/01/87–08/31/88	SUBSCRIPTION FOR DISTRICT OFFICE 1 YEAR	39.00
09-18	7259070026	GALLINS VENDING CO., INC	08/07/87–09/03/87	2 CARTONS COFFEE, 1 CARTON CUPS, TO BE USED FOR GUESTS, CONSTITUENTS, ETC AT DO	67.50
09-18	7259070025	NANCY C SMITH	09/03/87	TRAVEL BY STAFF MEMBER ON OFFICIAL BUSS FM WINSTON-SALEM TO GREENSBORO AIRPORT AND RTN 52 MI @ .205.	10.66
09-30	7273900224	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		3,032.39
09-30	7274810019	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		1,189.11

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	2,000.00
MEMBERS CLERK HIRE	91,687.14

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,863.40
TOTAL	**121,550.54**

OFFICE OF THE HON. BILL NELSON

SALARIES

BORRESEN, DANA S	07/01/87–09/30/87	STAFF ASSISTANT	7,023.30
BURNS, DULCIE E	07/01/87–09/30/87	SECRETARY	5,016.81
CLEMENTS, MONICA LYNN	07/01/87–09/30/87	RECEPTIONIST	3,249.99
FRANCIS, KATHLEEN ANN	07/01/87–09/30/87	SPECIAL ASSISTANT	4,166.66
GUZZONE, GUY JOSEPH	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
HAGGERTY, JOYCE	07/01/87–09/30/87	STAFF AIDE	300.00
LINDSAY, SUSAN	07/01/87–09/30/87	STAFF ASSISTANT	4,125.00
MADISON, CAROL TANNER	09/21/87–09/30/87	STAFF ASSISTANT	416.67
MOORHEAD, TED B, JR	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	10,713.54
PHELPS, WILLIAM T	07/01/87–09/30/87	RESEARCH ASSISTANT	4,500.00
PHILLIPS, DORIS M	07/01/87–09/30/87	RECEPTIONIST	5,660.55
PRATHER, EDNA T	07/01/87–09/30/87	PART-TIME EMPLOYEE	824.55
ROBERTSON, WILMA H	07/01/87–09/30/87	CASEWORKER	3,608.40
ROSENTHAL, MARILYN	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	4,749.99
SEARS-EVERIDGE, STEPHANIE	07/01/87–09/30/87	CHIEF LEGISLATIVE ASSISTANT	8,250.00
SNELL, CYNTHIA M	08/24/87–09/30/87	TEMPORARY EMPLOYEE	740.00
SOUTHERLAND, JAMES F	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT/DC	18,125.01
WILSON, MARILYN T	07/01/87–09/30/87	STAFF ASSISTANT	4,248.75
WIRMAN, RUTHAN C	07/01/87–09/30/87	EXECUTIVE ASSISTANT	8,250.00

EXPENSES

07-08	7181430009	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	87.66
07-10	7190210022	AT&T INFORMATION SYSTEMS	05/20/87–06/19/87	PHONE EQUIPMENT FOR ORLANDO DISTRICT OFFICE	125.75
07-10	7190210016	BILL NELSON	07/05/87–07/05/87	AIRFARE FROM BWI TO ORLANDO AND RETURN TO DC	257.00
07-10	7190210017	Do	07/05/87–07/05/87	RENTAL CAR: OFFICIAL BUSINESS - DISTRICT	37.80
07-10	7190210018	Do	07/05/87–07/05/87	TOLLS	2.00
07-10	7190210019	DORIS M. PHILLIPS	06/27/87	TRAVEL TO HELP WITH ARRANGEMENTS FOR TOWNHALL MEETING 42 MILES @ .21	8.82
07-10	7190210020	SOUTHERN BELL	05/19/87–06/18/87	SERVICE ON 676-1776	472.40
07-10	7190210021	Do	05/19/87–06/18/87	SERVICE ON 676-1776 AT&T	24.64
07-10	7190210023	Do	05/19/87–06/18/87	SERVICE ON 589-1978	42.35
07-13	7177280013	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	119.83
07-13	7191210018	TED B MOORHEAD	06/02/87–06/30/87	DISTRICT TRAVEL ON OFFICIAL BUSINESS 1240 MILES @ .21	260.40
07-14	7194840026	FLORIDA POWER & LIGHT CO	05/29/87–06/29/87	ELECTRICITY FOR MELBOURNE DISTRICT OFFICE	155.93
07-17	7195320030	AT&T INFORMATION SYSTEMS	04/02/87–05/01/87	TELEPHONE EQUIPMENT	20.00
07-17	7196230023	Do	06/01/87–06/30/87	CHARGES FOR DATASET FOR DC OFFICE	40.00
07-23	7203260016	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	42.34
07-23	7203810017	Do	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	2.70
07-23	7204810003	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	5.07
07-30	7205330010	BILL NELSON	04/10/87–04/13/87	REIMBURSEMENT FOR TOLLS	5.50
07-30	7205330008	Do	04/10/87–04/17/87	AIR TRAVEL FROM WASHINGTON TO THE DISTRICT & RETURN TO DC	489.00
07-30	7205330009	Do	04/12/87–04/17/87	REIMBURSEMENT FOR RENTAL CAR USED FOR DISTRICT TRAVEL	94.84
07-30	7205330001	Do	04/19/87–04/21/87	OFFICIAL TRAVEL FROM WASHINGTON TO DISTRICT & RETURN TO DC	273.00
07-30	7205330002	Do	04/20/87–04/21/87	REIMB FOR RENTAL CAR, OFFICIAL BUSINESS	48.44
07-30	7205330003	Do	06/22/87	AIRFARE FROM DISTRICT TO DCM MELBOURNE-DC	122.00
07-30	7205330004	Do	06/26/87	AIRFARE FROM DC TO ORLANDO, SAME FARE TO MIAMI	308.00
07-30	7205330006	Do	06/26/87–06/26/87	REIMBURSEMENT FOR RENTAL CAR, DISTRICT USE	50.72
07-30	7205330005	Do	06/27/87	AIRFARE FROM ORLANDO TO DC	102.00
07-30	7205330007	Do	06/27/87–06/27/87	TOLLS	3.65
07-30	7210890447	ATRIUM PROFESSIONAL CENTRE	07/01/87–07/30/87	RENT 780 S.APOLLO BLVD MELBOURNE,FL 32901	1,302.33
07-31	7209430023	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	208.71
07-31	7210910084	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT ORLANDO FL 00000	2,934.00
07-31	7212900340	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,583.01
07-31	7215320020	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		652.87
08-11	7219520017	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELECOPIER CONNECTION	5.43

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL NELSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-11	7219520022	Do	06/26/87–07/19/87	ORLANDO OFFICE PHONE EQUIPMENT	125.75
08-11	7219520016	CELLULAR ONE - WASH/BALT	07/01/87–07/31/87	MOBILE PHONE CHARGES	99.84
08-11	7219520020	EXECUTONE OF FLORIDA, INC	08/28/87–11/28/87	QUARTERLY MAINTENANCE ON MELBOURNE PHONE EQUIPMENT	90.00
08-11	7219520019	FEROX INCORPORATED	07/01/87–07/31/87	JANITORIAL SERVICE FOR MELBOURNE OFFICE	43.24
08-11	7219520021	METROPOLITAN MESSENGER SERVICE	06/23/87	PACKAGE DELIVERY	6.00
08-11	7219520018	UNITED TELEPHONE OF FLORIDA, INC	06/16/87–07/15/87	SERVICE ON 847-1280	3.84
08-12	7222550019	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FTS SERVICE FOR MELBOURNE OFFICE	88.77
08-12	7222550020	Do	06/01/87–06/30/87	FTS SERVICE FOR ORLANDO OFFICE	427.68
08-12	7222550023	HILL-DONNELLY CROSS REFERENCE DIRECTORY	06/26/87	VERO BEACH CROSS REFERENCE DIRECTORIES	130.93
08-12	7222550022	SENTINEL COMMUNICATIONS	08/01/87–07/31/88	ONE YEAR SUBSCRIPTION TO ORLANDO SENTINEL FOR ORLANDO DISTRICT REP	132.00
08-12	7222550021	MARILYN T. WILSON	04/15/87–06/24/87	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS - 881 MILES @ 21¢ PER MILE	185.01
08-12	7223530015	OFFICE OF RECORDS AND REGISTRATION	07/01/87–07/31/87	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	816.00
08-13	7222340016	SOUTHERN BELL	06/19/87–07/18/87	SERVICE ON 676-1776	514.35
08-13	7222340017	Do	06/19/87–07/18/87	SERVICE ON 676-1776, AT&T	17.20
08-13	7223200022	FEDERAL EXPRESS CORP	06/12/87	EMERGENCY DELIVERY OF TV TAPE FROM JACKSONVILLE TV STATION TO ORLANDO STATION TO REPLACE DEFECTIVE TAPE.	31.00
08-13	7223200020	Do	06/22/87	PACKAGE DELIVERY	11.00
08-13	7223200021	Do	07/10/87	PACKAGE DELIVERY	35.75
08-18	7217260015	BILL NELSON	03/05/87–03/10/87	BALANCE ON EQUIVALENT OF ROUND-TRIP AIR FARE FOR TRAVEL PAID ON VOUCHER #001-067	102.24
08-18	7218800021	Do	07/23/87–07/27/87	REIMBURSEMENT FOR OFFICIAL TRAVEL: DC/ORLANDO/DC PORTION ONLY	207.00
08-18	7218800022	Do	07/24/87–07/26/87	REIMBURSEMENT FOR RENTAL CAR-DISTRICT USE	75.60
08-18	7218800023	Do	07/25/87–07/26/87	TOLLS	1.90
08-18	7218800024	Do	07/27/87	CAB FARE FROM NATIONAL AIRPORT TO RESIDENCE	15.00
08-20	7230420030	TED B MOORHEAD	05/05/87	TRAVEL FOR BRIEFING ON AQUACULTURE DEVELOPMENT IN INDIAN RIVER IN DISTRICT	25.20
08-24	7232530019	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	339.00
08-25	7223300001	BILL NELSON	07/31/87–08/04/87	REIMBURSE AIR TRAVEL FROM DC TO MELBOURNE, ORLANDO TO DC PORTION ONLY, DISTRICT TRAVEL	232.00
08-25	7223300002	Do	08/01/87–08/01/87	TOLLS (OFFICIAL TRAVEL) DISTRICT	.95
08-26	7237340019	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	45.57
08-27	7238710026	AT&T INFORMATION SYSTEMS	07/01/87–07/31/87	CHARGES ON DATASET	40.00
08-27	7238710013	Do	07/02/87–08/01/87	EQUIPMENT IN ORLANDO OFFICE	5.43
08-27	7238710010	DULCIE E BURNS	07/25/87–08/07/87	OFFICIAL TRAVEL IN DISTRICT 148 MILES @ .21	31.08
08-27	7238710008	CELLULAR ONE - WASH/BALT	08/01/87–08/31/87	MOBILE PHONE SERVICE	36.18
08-27	7238710027	CONGRESSIONAL QUARTERLY INC	07/05/87–07/05/88	CONGRESSIONAL MONITOR SUBSCRIPTION	920.00
08-27	7238710018	Do	07/16/87	COPY OF POLITICS IN AMERICA	41.90
08-27	7238710022	CONTEL CREDIT CORP	06/01/87–06/30/87	MELBOURNE TELEPHONE EQUIP	231.25
08-27	7238710021	Do	07/01/87–07/31/87	MELBOURNE TELEPHONE EQUIP	231.25
08-27	7238710025	FEDERAL EXPRESS CORP	07/09/87	PACKAGE DELIVERY	11.00
08-27	7238710024	Do	07/20/87	PACKAGE DELIVERY	23.50
08-27	7238710011	FEROX INCORPORATED	08/01/87–08/31/87	JANITORIAL SERVICE IN MELBURNE OFFICE	43.24
08-27	7238710023	FLORIDA POWER & LIGHT CO	06/29/87–07/29/87	MELBOURNE OFFICE ELECTRICITY	162.80
08-27	7238710015	GENERAL SERVICES ADMIN	07/01/87–07/31/87	FTS SERVICE FOR ORLANDO OFFICE	455.18
08-27	7238710016	Do	07/01/87–07/31/87	FTS SERVICE FOR MELBOURNE OFFICE	88.77
08-27	7238710014	METROPOLITAN MESSENGER SERVICE	07/15/87	MESSAGE DELIVERY	6.00
08-27	7238710009	DORIS M. PHILLIPS	08/04/87	OFFICIAL TRAVEL IN DISTRICT 30 MILES @ .21	7.30

08-27	7238710012	Do	08/04/87	DORIS PHILLIPS REIMBURSE FOR ZIP CODE DIRECTORY	9.00
08-27	7238710019	SOUTHERN BELL	06/19/87–07/18/87	SERVICE ON 589-1978	42.50
08-27	7238710020	Do	06/19/87–07/18/87	SERVICE ON 589-1978	1.73
08-27	7238710007	UNITED TELEPHONE OF FLORIDA, INC	07/16/87–08/15/87	SERVICE ON 847-1280	3.84
08-27	7238710017	WEST ORANGE TIMES	08/15/87–08/15/88	SUBSCRIPTION TO WEST ORANGE TIMES	10.00
08-28	7238620018	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	4.97
08-28	7238890448	ATRIUM PROFESSIONAL CENTRE	08/01/87–08/30/87	RENT 780 S.APOLLO BLVD MELBOURNE,FL 32901	1,302.33
08-31	7243900339	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,700.91
08-31	7243920174	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		130.00
08-31	7244330020	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		343.63
09-03	7240530003	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	10.54
09-03	7243560014	EXECUTONE OF FLORIDA, INC	07/01/87–09/30/87	QUARTER MAINTENANCE FOR MELBOURNE PHONE EQUIPMENT	90.00
09-03	7243560015	Do	08/11/87	CHANGE TELEPHONE LINE TO FASIMILE MACHINE	30.00
09-03	7243560016	Do	08/17/87	ADD NEW LINE TO PHONE	50.00
09-03	7243560013	SOUTHERN BELL	07/19/87–08/18/87	SERVICE ON 589-1978	42.50
09-08	7245340024	AT&T INFORMATION SYSTEMS	07/20/87–08/19/87	ORLANDO OFFICE PHONE EQUIPMENT	125.75
09-08	7245340025	SOUTHERN BELL	07/19/87–08/18/87	SERVICE ON 676-1776	523.50
09-08	7245340026	Do	07/19/87–08/18/87	SERVICE ON 676-1776	40.58
09-08	7247780025	CONTEL CREDIT CORP.	07/27/87–08/26/87	MELBOURNE PHONE EQUIPMENT	231.25
09-08	7251540023	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	189.29
09-11	7252580021	FEDERAL EXPRESS CORP.	08/12/87	PACKAGE DELIVERY TO DISTRICT	31.25
09-14	7253610027	FLORIDA POWER & LIGHT CO	07/29/87–08/28/87	ELECTRICITY FOR MELBOURNE DISTRICT OFFICE	162.40
09-16	7254320022	FEROX INCORPORATED	09/01/87–09/30/87	JANITORIAL SERVICE FOR MELBOURNE OFFICE	43.24
09-16	7258730020	FEDERAL EXPRESS CORP.	08/24/87	PACKAGE DELIVERY	14.00
09-16	7258750024	BILL NELSON	08/24/87–08/31/87	RENTAL CAR FOR DISTRICT TRAVEL	245.07
09-16	7258750025	Do	09/02/87–09/06/87	RENTAL CAR FOR DISTRICT TRAVEL	158.92
09-16	7258750026	Do	09/02/87–09/06/87	TOLLS DISTRICT TRAVEL	2.30
09-16	7258750027	Do	09/04/87–09/05/87	GASOLINE FOR RENTAL CAR DISTRICT TRAVEL	20.00
09-16	7258750028	Do	09/07/87	AIR FARE FROM W. PALM BEACH-DC	108.00
09-17	7257520019	Do	08/24/87–08/30/87	TOLLS PAID WHILE TRAVELING IN DISTRICT	5.40
09-17	7257520021	Do	08/27/87	PAID PARKING - DISTRICT TRAVEL	2.50
09-17	7257520020	Do	08/27/87–08/29/87	GASOLINE USED IN RENTAL CAR - DISTRICT TRAVEL	20.83
09-21	7260470025	AT&T INFORMATION SYSTEMS	01/20/87–02/19/87	ORLANDO PHONE EQUIPMENT	436.35
09-21	7260470024	Do	08/01/87–08/31/87	DATASET CHARGES	40.00
09-21	7260470023	CELLULAR ONE - WASH/BALT	09/01/87–09/30/87	MOBILE TELEPHONE CHARGES	27.29
09-21	7260470026	GENERAL SERVICES ADMIN	08/01/87–08/31/87	FTS CHARGES FOR ORLANDO OFFICE	455.18
09-21	7260470027	Do	08/01/87–08/31/87	FTS SERVICE FOR MELBOURNE OFFICE	88.77
09-22	7261840027	BILL NELSON	09/12/87–09/13/87	AIR TRAVEL FROM DC TO ORLANDO AND RETURN	231.00
09-22	7261840028	Do	09/12/87–09/13/87	REIMBURSEMENT FOR RENTAL CAR DISTRICT USE	75.60
09-22	7261840029	Do	09/12/87–09/13/87	TOLLS PAID DURING DISTRICT TRAVEL	2.80
09-23	7261400024	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/87–12/31/87	MEMBERSHIP DUES	500.00
09-29	7271890449	ATRIUM PROFESSIONAL CENTRE	09/01/87–09/30/87	RENT 780 S.APOLLO BLVD MELBOURNE,FL 32901	1,302.33
09-30	7273900342	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,667.17
09-30	7274810040	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		770.64

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	93,969.22

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	30,319.25

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BILL NELSON—Con.					
ADJUSTMENTS/REFUNDS					
EXPENSES					
08-27	7274980007	CONGRESSIONAL QUARTERLY INC	07/05/87-07/05/88	REFUND DUE TO OVERPAYMENT	(920.00)
				EXPENDITURES FOR 3RD QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(920.00)
				TOTAL	**124,368.47**
OFFICE OF THE HON. BILL NICHOLS					
SALARIES					
		ADAMS, ELIZABETH	07/01/87-09/30/87	SECRETARY	4,500.00
		BUCKELEW, ELIZABETH W	07/01/87-09/30/87	SECRETARY-CASE WORKER	4,500.00
		CROWTHER, HAROLD BRADFORD	08/01/87-09/30/87	D.C. INTERN	500.00
		GENTRY, ANDREW JACKSON, III	07/01/87-07/31/87	D.C. INTERN	500.00
		HAND, BOB	07/01/87-09/30/87	DISTRICT ADMIN ASSISTANT	14,000.01
		HEARTSILL, RICHARD P.	07/01/87-07/10/87	PRESS ASSISTANT	888.89
		LETT, WINSTON T	07/01/87-09/30/87	ADMINISTRATIVE ASSISTANT	15,249.99
		LIMBAUGH, JENNIFER LEAH	07/01/87-07/31/87	D.C. INTERN	500.00
		LLOYD, ALICE C	07/01/87-09/30/87	SECRETARY	5,499.99
		MCBRIDE, DEBORAH R.	07/01/87-09/30/87	CASEWORKER	8,250.00
		MCCARLEY, CATHIE H	07/01/87-09/30/87	SECRETARY	8,250.00
		MCMAHON, THOMAS MICHAEL, II	07/01/87-09/30/87	PRESS ASSISTANT	5,750.01
		MERCHANT, FLORA	07/01/87-09/30/87	CLERK	5,155.80
		PIERCE, GLORIOUS K	07/01/87-09/30/87	SECRETARY	5,499.99
		QUINN, WILLIAM L, JR	07/01/87-09/30/87	LEGISLATIVE ASSISTANT	3,249.99
		RELAC, BOYD P	09/01/87-09/30/87	D.C. INTERN	500.00
		ROBERTS, BARBARA JEAN PAYNE	07/01/87-09/30/87	SECRETARY	3,750.00
		SAHLIE, M. CLARK	08/01/87-09/30/87	D.C. INTERN	500.00
		WILBANKS, MARK STOVALL	08/01/87-08/31/87	D.C. INTERN	166.67
		WOYNOSKI, MARION	07/01/87-09/30/87	SECRETARY	6,999.99
		YOUNG, KENNETH B	07/01/87-09/30/87	SPECIAL ASSISTANT	5,886.69
EXPENSES					
07-07	7181220023	AT&T CONSUMER SALES & SERVICE	06/16/87-09/16/87	THREE MONTH LEASE FOR TELEPHONE EQUIPMENT FOR TUSKEGEE DISTRICT OFFICE	6.75
07-07	7181220024	HICKS REFRIGERATION & APPLIANCE SERVICE	06/12/87	REPAIR AIR CONDITIONER FOR TUSKEGEE DISTRICT OFFICE	41.70
07-07	7181220025	SOUTH CENTRAL BELL	06/16/87-07/15/87	MONTHLY TELEPHONE SERVICE FOR TUSKEGEE DISTRICT OFFICE	48.07
07-08	7181430010	HOUSE RECORDING STUDIO	05/01/87-05/31/87	OFFICIAL RECORDING SERVICES	247.56
07-08	7188730016	ALABAMA GAS CORP.	05/20/87-06/19/87	UTILITY BILL FOR TUSKEGEE DISTRICT OFFICE	19.93
07-08	7188730017	BILL NICHOLS	06/26/87-06/27/87	817 MILES FROM WASHINGTON, DC TO SYLACAUGA, AL PLUS TOLLS	172.52
07-08	7188730018	Do	06/26/87-06/27/87	LODGING ENROUTE FROM WASHINGTON TO ALABAMA	31.62

07-08	7188730019	Do	06/26/87–06/27/87	MEALS ENROUTE FROM WASHINGTON TO ALABAMA	8.00
07-13	7191650023	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	114.84
07-14	7194510027	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	149.18
07-17	7195350025	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	729.18
07-17	7195430024	Do	05/26/87–06/25/87	LEASE TELEPHONE EQUIPMENT FOR OPELIKA DISTRICT OFFICE	53.55
07-17	7195430022	SOUTH CENTRAL BELL	05/25/87–06/24/87	MONTHLY TELEPHONE SERVICE FOR OPELIKA DISTRICT OFFICE	145.94
07-17	7195430023	Do	05/25/87–06/24/87	AT&T COMMUNICATIONS	6.72
07-17	7195430021	UTILITIES BOARD OF THE CITY OF TUSKEGEE	05/19/87–06/18/87	MONTHLY UTILITIES FOR TUSKEGEE DISTRICT OFFICE	40.64
07-23	7203730032	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	8.41
07-23	7204220001	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	5.80
07-23	7204700026	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	66.09
07-24	7201300023	GENERAL SERVICES ADMIN	06/01/87–06/30/87	MONTHLY FTS TELEPHONE SERVICE FOR OPELIKA DISTRICT OFFICE	2.10
07-27	7204260024	AT&T INFORMATION SYSTEMS	06/08/87–07/07/87	MONTHLY TELEPHONE EQUIPMENT FOR ANNISTON DISTRICT OFFICE	58.69
07-27	7204260025	DAVID R RAMAGE	07/14/87	500 CALLING CARDS FOR NEW PRESS SECRETARY, TOM MCMAHON	26.50
07-30	7210890448	MRS HENRY NEILL SEGREST	07/01/87–07/30/87	RENT 115 EAST NORTH ST TUSKEGEE,AL 36083	150.00
07-31	7210720041	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	123.52
07-31	7210910072	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT ANNISTON AL 00000	1,554.00
07-31	7210910078	Do	07/01/87–09/30/87	RENT OPELIKA AL 00000	774.00
07-31	7212610026	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	149.18
07-31	7212900131	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		1,388.73
07-31	7215320041	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		78.23
08-05	7205310023	DINERS CLUB INTERNATIONAL	05/26/87	ONE-WAY FROM BIRMINGHAM, AL TO WASHINGTON, DC	139.00
08-05	7205310024	Do	05/29/87	ONE-WAY DELTA FLIGHT FROM WASHINGTON NATIONAL TO NASHVILLE, TN ENROUTE TO DISTRICT	139.00
08-05	7205310025	Do	06/28/87	ONE-WAY DELTA FLIGHT FROM BIRMINGHAM, AL TO WASHINGTON, DC	139.00
08-05	7205310021	SOUTH CENTRAL BELL	06/08/87–07/07/87	MONTHLY TELEPHONE SERVICE FOR ANNISTON DISTRICT OFFICE	145.62
08-05	7205310022	Do	06/08/87–07/07/87	AT&T COMMUNICATIONS	4.88
08-05	7205310020	KENNETH B YOUNG	01/14/87	TYPEWRITER RIBBON	3.21
08-05	7205310019	Do	02/12/87–05/31/87	CLEANING & GENERAL MAINTENANCE FOR TUSKEGEE DISTRICT OFFICE	64.00
08-05	7209620023	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	105.50
08-06	7217700025	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	149.18
08-12	7223310021	ALABAMA GAS CORP.	06/19/87–07/22/87	MONTHLY GAS UTILITY BILL FOR TUSKEGEE DISTRICT OFFICE	15.67
08-17	7223570029	AT&T INFORMATION SYSTEMS	06/26/87–07/25/87	MONTHLY LEASE FOR LEASED TELEPHONE EQUIPMENT FOR OPELIKA DISTRICT OFFICE	53.55
08-17	7223570026	SOUTH CENTRAL BELL	06/25/87–07/24/87	MONTHLY TELEPHONE SERVICE FOR OPELIKA DISTRICT OFFICE	145.82
08-17	7223570027	Do	06/25/87–07/24/87	AT&T COMMUNICATIONS	1.80
08-17	7223570028	UTILITIES BOARD OF THE CITY OF TUSKEGEE	06/18/87–07/17/87	MONTHLY UTILITY BILL FOR TUSKEGEE DISTRICT OFFICE	35.58
08-17	7225250013	WINSTON T LETT	08/03/87–08/07/87	RENTAL CAR IN DISTRICT	132.96
08-17	7225250015	Do	08/03/87–08/07/87	MEAL WITH CONSTITUENTS	31.56
08-17	7225250016	Do	08/03/87–08/07/87	MEALS IN DISTRICT	33.46
08-17	7225250014	Do	08/06/87–08/07/87	MOTEL IN DISTRICT	24.55
08-17	7225250017	Do	08/07/87	TAXI FROM NATIONAL AIRPORT TO RAYBURN HOB	9.70
08-18	7217260019	Do	07/19/87–07/22/87	RENTAL CAR WHILE TRAVELLING IN THIRD CONGRESSIONAL DISTRICT FOR ADMINISTRATIVE ASSISTANT	164.87
08-18	7217260020	Do	07/21/87	GAS FOR RENTAL CAR	8.38
08-18	7217260021	SOUTH CENTRAL BELL	07/16/87–08/15/87	MONTHLY TELEPHONE SERVICE FOR TUSKEGEE DISTRICT OFFICE	47.56
08-24	7231260022	AT&T INFORMATION SYSTEMS	07/08/87–08/07/87	LEASE TELEPHONE EQUIPMENT FOR ANNISTON DISTRICT OFFICE	58.47
08-24	7231260020	SOUTH CENTRAL BELL	07/08/87–08/07/87	MONTHLY TELEPHONE SERVICE FOR ANNISTON DISTRICT OFFICE	141.96
08-24	7231260021	Do	07/08/87–08/07/87	AT&T COMMUNICATIONS	.60
08-24	7232250026	CANTRELL/CUTTER PRINTING, INC.	08/17/87	PRINTING OF NEWSLETTER FOR THIRD CONGRESSIONAL DISTRICT	4,909.96
08-24	7232250027	Do	08/17/87	PRINTING 6,500 LETTERS TO BE MAILED TO CONSTITUENTS	100.24
08-24	7232530020	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	178.75
08-25	7231330015	POSTMASTER	08/06/87	900 THIRTY CENT POSTAGE STAMPS	270.00
08-26	7237670026	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	76.16
08-28	7238640029	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	6.00
08-28	7238890449	MRS HENRY NEILL SEGREST	08/01/87–08/30/87	RENT 115 EAST NORTH ST TUSKEGEE,AL 36083	150.00
08-31	7243900132	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		1,388.73
08-31	7243920002	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		1.30
08-31	7244330041	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		325.45

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL NICHOLS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-03	7239420025	SOUTH CENTRAL BELL	08/16/87–09/15/87	MONTHLY TELEPHONE SERVICE FOR TUSKEGEE DISTRICT OFFICE	49.37
09-03	7240630014	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	.32
09-08	7245630021	AT&T INFORMATION SYSTEMS	07/26/87–08/25/87	MONTHLY LEASE TELEPHONE EQUIPMENT FOR OPELIKA DISTRICT OFFICE	53.55
09-08	7251560040	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	114.01
09-10	7251420026	ALABAMA GAS CORP.	07/22/87–08/21/87	MONTHLY GAS BILL FOR TUSKEGEE DISTRICT OFFICE	15.67
09-11	7254400014	THOMAS MICHAEL MCMAHON	08/08/87	ONE WAY DELTA AIRLINE TICKET FROM WASHINGTON NATL A/P TO MONTGOMERY, AL FOR PRESS SEC. TOM MCMAHON.	168.00
09-11	7254400015	Do	08/10/87–08/24/87	RENTAL CAR WHILE DRIVING IN CONGRESSIONAL DISTRICT FOR PRESS SECRETARY TOM MCMAHON	265.89
09-11	7254400016	Do	08/11/87–08/25/87	GAS FOR RENTAL CAR	74.89
09-11	7254400017	Do	08/21/87	MEALS FOR CONSTITUENTS	20.57
09-14	7253610025	SOUTH CENTRAL BELL	07/25/87–08/24/87	MONTHLY TELEPHONE CHARGES FOR OPELIKA DISTRICT OFFICE	144.18
09-14	7253610026	Do	07/25/87–08/24/87	AT&T	6.52
09-14	7253610024	UTILITIES BOARD OF THE CITY OF TUSKEGEE	07/17/87–08/18/87	MONTHLY UTILITIES FOR THE TUSKEGEE DISTRICT OFFICE	39.49
09-16	7254800021	THE PROGRESS	09/15/87–09/15/88	SUBSCRIPTION RENEWAL	24.00
09-18	7257780024	BILL NICHOLS	08/07/87–09/08/87	OVERNIGHT LODGING IN ROUTE TO SYLACAUGA, OVERNIGHT LODGING IN ROUTE TO WASHINGTON	62.58
09-18	7257780023	Do	08/07/87–09/09/87	1634 MILES FROM WASHINGTON, DC TO SYLACAUGA, AL AND RETURN, PUS TOLLS	345.00
09-18	7257780025	Do	08/08/87–09/09/87	FOOD ENROUTE TO SYLACAUGA, FOOD ENROUTE TO WASHINGTON	19.17
09-18	7257780026	Do	08/08/87–09/09/87	MILEAGE TRAVELLED WHILE IN CONGRESSIONAL DISTRICT, 1,030 MILES @ 21¢ PER MILE	216.30
09-18	7259070027	CONGRESSIONAL QUARTERLY INC	12/20/87–12/20/88	SUBSCRIPTION RENEWAL	715.00
09-23	7264720022	AT&T INFORMATION SYSTEMS	08/08/87–09/07/87	LEASED TELEPHONE EQUIPMENT FOR ANNISTON DISTRICT OFFICE	58.47
09-24	7264530046	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	57.00
09-25	7266460031	CANTRELL/CUTTER PRINTING, INC.	09/10/87	5,000 LABELS	144.21
09-29	7271890450	MRS HENRY NEILL SEGREST	09/01/87–09/30/87	RENT 115 EAST NORTH ST TUSKEGEE,AL 36083	150.00
09-30	7273900134	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		1,388.73
09-30	7274810020	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		305.00

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE 100,098.02

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 19,841.84

ADJUSTMENTS/REFUNDS

EXPENSES

09-30	7274980010	ALABAMA GAS CORP.	07/01/86–09/30/86	REFUND DUE TO ALABAMA PUBLIC SERVICE COMMISSION ORDER	(7.80)

09-30	7274980009	Do	10/01/86–06/30/87	REFUND DUE TO ALABAMA PUBLIC SERVICE COMMISSION ORDER	(15.61)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(23.41)
TOTAL	**119,916.45**

OFFICE OF THE HON. HOWARD C NIELSON

SALARIES

COOK, SUE S.	07/01/87–09/30/87	PART-TIME EMPLOYEE	2,250.00
CRITTENDEN, RONALD REED	07/01/87–09/30/87	DISTRICT RURAL DIRECTOR	8,250.00
CUSHING, KIRSTEN	07/01/87–08/12/87	D.C. INTERN	840.00
DAVIS, LORRAINE D	07/01/87–09/30/87	DIRECTOR OF CONSTITUENT SERVICES	6,750.00
FORD, MARCIA JOAN	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	7,650.00
IVINS, L. REID	07/01/87–09/30/87	DISTRICT ADMINISTRATOR & LEGAL COUNSEL	13,575.00
JAUSSI, JUDY RENEE	07/01/87–09/30/87	LEGISLATIVE CORRESPONDENT	7,050.00
JEPPSEN, ROBERT M	07/01/87–09/30/87	DISTRICT ADMINISTRATOR	8,475.00
KLEMM, SAMUEL WALTER	07/01/87–09/30/87	CONSTITUENT REPRESENTATIVE	6,300.00
LAMBERT, CAROL	07/01/87–09/30/87	PRESS SECTY/RECEPT	1,500.00
NEMELKA, HEIDI	07/01/87–08/20/87	STAFF ASSISTANT	1,000.00
OLIVER, GAYANNE	07/01/87–09/30/87	COMPUTER OPERATOR	5,250.00
REX, JAYNEANNE	07/01/87–09/30/87	FIELD ASSISTANT/PRESS AIDE	3,300.00
SAMSON, WILLIAM R	09/11/87–09/30/87	PART-TIME EMPLOYEE	400.00
SMITH, JENNIE	09/01/87–09/30/87	D.C. INTERN	600.00
THOMAS, KENNETH WAYNE	07/01/87–08/12/87	D.C. INTERN	840.00
THORN, KARALEE	09/01/87–09/30/87	RECEPTIONIST	1,375.00
WEBB, RUTH	07/01/87–09/30/87	PRESS SECRETARY	7,050.00
WILSON, DORIS H	07/01/87–09/30/87	EXECUTIVE/APPOINTMENT ASSISTANT	7,350.00
WISCOMBE, EMILY T.	07/01/87–09/30/87	STAFF	4,200.00

EXPENSES

07-14	7194520027	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	222.62
07-17	7195380027	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	148.84
07-23	7204310008	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	1.91
07-31	7210740039	Do	06/01/87–06/30/87	C&P LOCAL SERVICE	192.66
07-31	7210910265	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT PROVO .9000 SOUTH WEST VALLEY,UT	2,600.00
07-31	7210910266	Do	07/01/87–09/30/87	RENT SALT LAKE CITY UTAH	1,344.00
07-31	7212520025	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	656.03
07-31	7212900163	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,495.23
07-31	7215320021	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		125.31
08-06	7216610027	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	255.98
08-12	7218370010	SUE S. COOK	04/27/87–06/22/87	TRAVEL IN DISTRICT ON CONGRESSIONAL BUSINESS, 258 MILES @ .21	54.18
08-12	7218370017	RONALD REED CRITTENDEN	04/01/87–06/30/87	MILEAGE TRAVELED IN DISTRICT ON CONGRESSIONAL BUSINESS, 6533 MILES @ .21	1,371.93
08-12	7218370018	Do	04/01/87–06/30/87	MEALS & LODGING IN DISTRICT ON CONGRESSIONAL BUSINESS	229.21
08-12	7218370019	Do	04/16/87–06/01/87	MEALS WITH CONSTITUENTS AND OFFICIALS TO DISCUSS LEGISLATION	133.79
08-12	7218370009	LORRAINE D DAVIS	06/03/87–06/16/87	TRAVEL IN DISTRICT ON CONGRESSIONAL BUSINESS, 292 MILES @ .21	61.32
08-12	7218370016	DINERS CLUB INTERNATIONAL	05/21/87	TRAVEL TO THE DISTRICT FOR MEMBER DC-SALT LAKE	155.00
08-12	7218370015	Do	06/05/87–06/07/87	TRAVEL TO AND FROM THE DISTRICT FOR MEMBER	310.00
08-12	7218370014	Do	06/19/87–06/21/87	TRAVEL TO AND FROM THE DISTRICT FOR MEMBER, DC-SALT LAKE-DC	310.00
08-12	7218370013	Do	06/28/87–07/06/87	TRAVEL TO AND FROM THE DISTRICT ON CONGRESSIONAL BUSINESS FOR REID IVINS, DC-SALT LAKE CITY-CHICAGO-DC.	402.00
08-12	7218370008	Do	07/01/87–07/07/87	TRAVEL FOR MEMBER FROM WASHINGTON TO DISTRICT & RETURN ON CONGRESSIONAL BUSINESS, DC-SALT LAKE CITY-DC.	331.00
08-12	7218370012	JAYNEANNE REX	06/30/87	MEALS ON FOREST SERVICE TOUR	15.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HOWARD C NIELSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-12	7218370011	Do	06/30/87–07/15/87	TRAVEL IN DISTRICT ON CONGRESSIONAL BUSINESS, 250 MILES @ .21	52.50
08-12	7222550025	MOUNTAIN BELL	06/01/87–06/30/87	TELEPHONE CHARGES FOR 800-245-1426	675.57
08-12	7222550024	HOWARD C NIELSON	07/06/87	HOTEL ROOM OVERNIGHT IN DISTRICT	34.96
08-13	7222340018	L. REID IVINS	04/12/87–06/28/87	TRAVEL IN DISTRICT ON CONGRESSIONAL BUSINESS, 675 MILES @ .21	141.75
08-13	7222340019	Do	04/12/87–06/28/87	MEALS IN DISTRICT ON CONGRESSIONAL BUSINESS	27.47
08-13	7222340020	Do	04/17/87	PARKING AT DULLES AIRPORT WHILE IN DISTRICT ON CONGRESSIONAL BUSINESS	42.00
08-13	7222340021	Do	07/02/87–07/04/87	TRAVEL IN DISTRICT ON CONGRESSIONAL BUSINESS, 314 MI @ .21	65.94
08-13	7222340022	Do	07/06/87	CABFARE FROM NATIONAL AIRPORT, RETURNING FROM DISTRICT	12.00
08-17	7225250020	AT&T INFORMATION SYSTEMS	06/01/87–06/30/87	TELEPHONE LEASE AND RENTALS	11.25
08-17	7225250021	Do	06/01/87–06/30/87	TELEPHONE LEASE AND RENTALS	3.96
08-17	7225250023	SAMUEL W KLEMM	06/13/87–07/03/87	MILES TRAVEL IN DISTRICT ON CONGRESSIONAL BUSINESS 135 MILES @ .21	28.35
08-17	7225250022	Do	06/29/87	PURCHASE OF PHOTO FROM DESERET NEWS	5.00
08-17	7225250018	MOUNTAIN BELL	05/16/87–06/15/87	TELEPHONE CHARGES	271.49
08-17	7225250019	Do	05/16/87–06/15/87	AT&T & US WEST	11.81
08-17	7226550026	AT&T INFORMATION SYSTEMS	07/01/87–07/31/87	LEASE AND RENTALS	175.20
08-17	7226550027	Do	07/01/87–07/31/87	LEASE AND RENTALS	3.96
08-17	7226550028	Do	07/01/87–07/31/87	LEASE AND RENTALS	11.25
08-17	7226550020	SUE S. COOK	07/17/87	TRAVEL IN DISTRICT ON CONGRESSIONAL BUSINESS - 240 MILES @ 21¢ PER MILE	50.40
08-17	7226550024	MOUNTAIN BELL	06/16/87–07/15/87	AT&T	2.96
08-17	7226550025	Do	06/16/87–07/15/87	TELEPHONE CHARGES	182.04
08-17	7226550021	JAYNEANNE REX	07/24/87–07/31/87	AIRLINE TRAVEL TO WASHINGTON FROM DISTRICT AND RETURN FOR CRS SEMINAR; SALT LAKE CITY/DC/SALT LAKE CITY.	312.00
08-17	7226550022	Do	07/24/87–07/31/87	MEALS IN WASHINGTON ATTENDING CRS SEMINAR	32.80
08-17	7226550023	SPANISH FORK PRESS	08/01/87–08/01/88	SUBSCRIPTION FOR 1 YEAR	12.50
08-17	7226550029	THOMAS J LANKFORD	07/15/87	PRINTING SERVICES	17.55
08-18	7218800029	CONTINENTAL TELEPHONE OF CALIFORNIA	07/01/87–07/31/88	TELEPHONE LISTING IN MOAB, UTHA DIRECTORY	16.20
08-18	7218800028	DHL AIRWAYS, INC	06/13/87	DELIVERY FROM PROVO OFC. TO WASHINGTON	9.88
08-18	7218800027	ROBERT M JEPPSEN	07/01/87–07/25/87	TRAVEL IN DISTRICT ON CONGRESSIONAL BUSINESS 1278 MILES @ .21	268.38
08-18	7218800026	CAROL LAMBERT	05/09/87	TRAVEL IN DISTRICT ON CONGRESSIONAL BUSINESS 32 MILES @ .21	6.72
08-18	7218800025	JAYNEANNE REX	07/14/87–07/15/87	LODGING AND MEALS ON DISTRICT TRIP ON CONGRESSIONAL BUSINESS	43.87
08-31	7243900164	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,491.03
08-31	7244330021	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		(100.44)
09-03	7240560037	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	.36
09-03	7243810015	CONGRESSIONAL QUARTERLY INC	07/16/87	POLITICS IN AMERICA 1988 THE 100TH CONGRESS	41.90
09-03	7243810018	LORRAINE D DAVIS	07/07/87–07/29/87	MILES TRAVELED IN DISTRICT ON CONGRESSIONAL BUSINESS 149 MILES @ .21¢ PER MILE	31.29
09-03	7243810016	DHL AIRWAYS, INC	07/21/87	AIR EXPRESS FROM SLC TO WASHINGTON	4.94
09-03	7243810017	Do	08/03/87	AIR EXPRESS FROM SLC TO WASHINGTON	5.88
09-03	7243810014	THE WASHINGTON MONTHLY	12/01/87–12/01/88	SUBSCRIPTION FOR WASHINGTON OFFICE	24.00
09-03	7243810020	DORIS H WILSON	08/12/87	PARKING AT AIRPORT TERMINAL	3.00
09-03	7243810021	Do	08/12/87–08/20/87	MEALS IN DISTRICT ON CONGRESSIONAL BUSINESS IN DISTRICT	36.01
09-03	7243810019	Do	08/12/87–08/23/87	TRAVEL TO DISTRICT AND RETURN TO WASHINGTON ON CONGRESSIONAL BUSS VIA NEAREST COMMON CARRIER TO MOAB.	313.00
09-03	7243810023	Do	08/12/87–08/23/87	GROCERIES TO FIX MEALS WHILE IN DISTRICT	56.81
09-03	7243810022	Do	08/19/87	MEALS WITH CONSTITUENT IN DISTRICT	9.75

09-03	7244420028	GENERAL SERVICES ADMIN	03/01/85–12/31/85	FTS - CREDIT SALT LAKE CITY	(734.00)
09-03	7244420006	Do	10/01/85–10/31/85	FTS - SALT LAKE CITY	715.66
09-03	7244420007	Do	11/01/85–11/30/85	FTS - CREDIT SALT LAKE CITY	(439.56)
09-03	7244420008	Do	01/01/86–01/31/86	FTS - SALT LAKE CITY	313.58
09-03	7244420029	Do	01/01/86–12/31/86	FTS - CREDIT SALT LAKE CITY	(2,372.40)
09-03	7244420009	Do	02/01/86–02/28/86	FTS - SALT LAKE CITY	325.64
09-03	7244420010	Do	03/01/86–03/31/86	FTS - SALT LAKE CITY	314.30
09-03	7244420011	Do	04/01/86–04/30/86	FTS - SALT LAKE CITY	308.85
09-03	7244420019	Do	04/25/86	FTS - CREDIT PROVO	(277.40)
09-03	7244420021	Do	04/25/86	FTS - PROVO	277.40
09-03	7244420012	Do	05/01/86–05/31/86	FTS - SALT LAKE CITY	305.14
09-03	7244420015	Do	06/01/86–06/30/86	FTS - SALT LAKE CITY	304.02
09-03	7244420032	Do	07/01/86	FTS - CREDIT PROVO	(208.36)
09-03	7244420016	Do	07/01/86–07/31/86	FTS - SALT LAKE CITY	302.94
09-03	7244420017	Do	08/01/86–08/31/86	FTS - SALT LAKE CITY	303.44
09-03	7244420001	Do	09/01/86–09/30/86	FTS - SALT LAKE CITY	303.94
09-03	7244420002	Do	10/01/86–10/31/86	FTS - SALT LAKE CITY	227.67
09-03	7244420003	Do	11/01/86–11/30/86	FTS - SALT LAKE CITY	277.35
09-03	7244420004	Do	12/01/86–12/31/86	FTS - SALT LAKE CITY	277.35
09-03	7244420005	Do	01/01/87–01/31/87	FTS - SALT LAKE CITY	277.35
09-03	7244420030	Do	01/01/87–05/31/87	FTS - CREDIT SALT LAKE CITY	(987.00)
09-03	7244420023	Do	02/01/87–02/28/87	FTS - SALT LAKE CITY	277.40
09-03	7244420024	Do	03/01/87–03/31/87	FTS - SALT LAKE CITY	283.36
09-03	7244420018	Do	04/01/87–04/30/87	FTS - PROVO	19.00
09-03	7244420025	Do	04/01/87–04/30/87	FTS - SALT LAKE CITY	283.36
09-03	7244420020	Do	05/01/87–05/31/87	FTS - PROVO	19.00
09-03	7244420026	Do	05/01/87–05/31/87	FTS - SALT LAKE CITY	283.36
09-03	7244420031	Do	06/01/87–06/30/87	FTS - SALT LAKE CITY	85.36
09-03	7244810024	ALMANAC, NATIONAL JOURNAL	08/05/87	1988 ALMANAC OF AMERICAN POLITICS	44.95
09-03	7244810019	DINERS CLUB INTERNATIONAL	07/30/87–08/02/87	TRAVEL TO DISTRICT VIA NEAREST COMMON CARRIER TO THAT PART OF DISTRICT FOR MEMBER	345.00
09-03	7244810025	GENERAL SERVICES ADMIN	07/01/87–07/31/87	FTS - PROVO	85.36
09-03	7244810023	INSIGHT MAGAZINE	08/09/87–08/09/88	MAGAZINE SUBSCRIPTION FOR WASHINGTON OFFICE	12.75
09-03	7244810017	ROBERT M JEPPSEN	06/30/87–07/29/87	MILES TRAVELED IN DISTRICT ON CONGRESSIONAL BUSINESS 982 MILES @ .21¢ PER MILE	206.22
09-03	7244810018	MOUNTAIN BELL	07/01/87–07/31/87	TELEPHONE CHARGES FOR INSTATE LINE	699.32
09-03	7244810026	Do	07/16/87–08/15/87	TELEPHONE SERVICE - PROVO	181.53
09-03	7244810027	Do	07/16/87–08/15/87	LONG DISTANCE - PROVO	26.74
09-03	7244810020	SUMMIT COUNTY BEE	08/01/87–08/01/88	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	15.00
09-03	7244810022	THE WALL STREET JOURNAL	10/25/87–10/24/88	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	119.00
09-03	7244810021	VERNAL EXPRESS	06/01/87–06/01/88	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	25.00
09-08	7245340027	DORIS H WILSON	08/12/87–08/14/87	MOTEL CHARGES ON TRIP TO DISTRICT ON CONGRESSIONAL BUSINESS	59.42
09-08	7251590039	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	174.77
09-16	7254440021	AT&T INFORMATION SYSTEMS	08/01/87–08/31/87	LEASE AND RENTALS	265.20
09-16	7254440022	Do	08/01/87–08/31/87	LEASE AND RENTALS	11.25
09-16	7254440023	Do	08/01/87–08/31/87	LEASE AND RENTALS	3.96
09-16	7254440020	DHL AIRWAYS, INC.	08/19/87	OVERNIGHT MAIL FROM SALT LAKE DISTRICT OFFICE TO WASHINGTON OFFICE	4.94
09-16	7254440018	MARCIA J. FORD	08/21/87–09/07/87	CABFARE TO AIRPORT	9.00
09-16	7254440019	Do	08/21/87–09/07/87	AIRLINE TICKET TO TRAVEL TO DISTRICT ON CONGRESSIONAL BUSINESS DC-SLC-DC	298.00
09-16	7254440015	JAYNEANNE REX	08/14/87–09/01/87	MILES TRAVELED IN DISTRICT ON CONGRESSIONAL BUSINESS 831 MILES X .21	174.51
09-16	7254440016	Do	08/14/87–09/01/87	MEALS IN DISTRICT WHILE TRAVELING IN DISTRICT ON CONGRESSIONAL BUSINESS	17.51
09-16	7254440017	Do	08/31/87	MOTEL CHARGES FOR OVERNIGHT TRAVEL IN DISTRICT ON CONGRESSIONAL BUSINESS	28.34
09-16	7254440024	THOMAS J LANKFORD	08/14/87–08/24/87	PRINTING SERVICES	1,167.77
09-22	7261440017	BUSINESS WEEK	09/01/87–09/01/88	MAGAZINE SUBSCRIPTION	39.95
09-22	7261440020	LORRAINE D DAVIS	08/04/87–08/31/87	MILES TRAVELED IN DISTRICT ON CONGRESSIONAL BUSINESS 495 MILES AT .21	103.95
09-22	7261440021	Do	08/18/87	PARKING WHILE ON CONGRESSIONAL BUSINESS	3.25
09-22	7261440019	NATIONAL JOURNAL	09/02/87	1 HANDCOVER ALMANAC OF AMERICAN POLITICS	44.95
09-22	7261440018	U S SPRINT COMPANY	08/23/87	TELEPHONE CHARGES	1.65

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. HOWARD C NIELSON—Con.					
09-22	7261620007	POSTMASTER	09/03/87	1 ROLL 22¢ STAMPS FOR USE IN WASHINGTON OFFICE	22.00
09-23	7264600023	SUE S. COOK	08/12/87–08/17/87	MILES TRAVELED IN DISTRICT ON CONGRESSIONAL BUSINESS 394 MILES AT .21¢/MI	82.74
09-23	7264600024	ROBERT M JEPPSEN	08/04/87–08/20/87	MILES TRAVELED IN DISTRICT ON CONGRESSIONAL BUSINESS 608 MILES AT .21¢/MI	127.68
09-23	7264600025	Do	09/03/87–09/04/87	MEALS FOR CONGRESSMAN AND MEMBERS OF COUNTY COMMISSION TO DISCUSS CONGRESSIONAL BUSINESS	86.67
09-23	7264600026	HOWARD C NIELSON	08/31/87–09/03/87	MEALS WHILE TRAVELING THE DISTRICT ON CONGRESSIONAL BUSINESS	21.27
09-30	7273900166	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,491.03
09-30	7274810041	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		28.22
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	94,005.00
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	24,958.95
				TOTAL	**118,963.95**
OFFICE OF THE HON. HENRY J NOWAK					
SALARIES					
		ALTOBELLI, STEPHEN	07/06/87–09/30/87	LEGISLATIVE ASSISTANT	4,486.11
		ANDRESEN, JACK	07/01/87–09/30/87	STAFF ASSISTANT	900.00
		BURTON, HELEN C	07/01/87–09/30/87	LEGISLATIVE DIRECTOR	12,398.01
		CARNEY, WANDA	07/01/87–09/30/87	RECEPTIONIST SECRETARY	4,959.99
		CLAY, JOYCE B	07/01/87–09/30/87	STAFF ASSISTANT	4,959.99
		CONLON, RICHARD P	07/01/87–09/30/87	STAFF ASSISTANT	1,500.00
		DRAJEM, VICTOR A	07/01/87–09/30/87	PART-TIME EMPLOYEE	1,013.01
		FLANAGAN, MARY E W	07/01/87–09/30/87	CASEWORKER	6,489.00
		GODBY, E PLUMMER	07/01/87–09/30/87	EXECUTIVE ASSISTANT	10,023.25
		KAULL, BRETT R	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	5,000.01
		LURIE, ANGELA D	07/01/87–09/30/87	RECEPTIONIST	3,750.00
		MACMANUS, MICHAEL F	07/01/87–07/31/87	STAFF ASSISTANT	1,250.00
		MASELKA, RONALD J	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	16,199.49
		NOTARO, SHIRLEY A	07/01/87–09/30/87	PART-TIME EMPLOYEE	1,488.99
		REHAK, JOHN F	07/01/87–09/30/87	PART-TIME EMPLOYEE	1,552.50
		SALM-ZERPA, MARY	07/01/87–09/30/87	STAFF ASSISTANT	3,447.49
		SCHMIDT, JAMES F	07/01/87–09/30/87	DISTRICT REPRESENTATIVE	13,053.24
		SILVERSTEIN, BARBARA LYNN	07/01/87–09/30/87	SPECIAL COUNSEL	11,357.49
		TRIPPI, CARMELA	07/01/87–09/30/87	PART-TIME EMPLOYEE	920.49
		WISE, JAMES EDWARD	07/01/87–09/30/87	STAFF ASSISTANT	300.00
EXPENSES					
07-07	7181220026	NEW YORK TIMES	06/15/87–09/13/87	NEW YORK TIMES NEWSPAPER DAILY DELIVERY TO WASH OFFICE DURING PERIOD	57.50
07-07	7181220027	HENRY J NOWAK	06/18/87–06/23/87	AIR FARE TO 33RD CONG DIST (BUFFALO, NY) & RETURN DC - BUFFALO - DC	198.00

07-10	7190730020	E PLUMMER GODBY	06/25/87–06/28/87	TRAVELED TO 33RD CONG DIST (BUFFALO, NY) & RETURN VIA AUTO, DC-BUFFALO-DC 391 X .205	160.31
07-10	7190730021	Do	06/25/87–06/28/87	MEALS WHILE IN DISTRICT	47.65
07-10	7190730019	HENRY J NOWAK	06/26/87–06/29/87	AIRFARE TO 33RD CONG DIST (BUFFALO, NY) & RETURN, DC-BUFFALO-DC, TAXI TO NAT'L FM RHOB	206.00
07-13	7191650026	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	195.73
07-14	7194510029	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	265.85
07-16	7196750028	NATIONAL LINEN SERVICE	06/26/87	HAND TOWELS FOR DISTRICT OFFICE USE DURING PERIOD	14.85
07-16	7196750027	HENRY J NOWAK	07/01/87–07/08/87	AIR FARE TO 33RD CONG DIST (BUFFALO, NY) & RETURN, TAXI TO NAT'L FM RHOB, TAXI FM NAT'L TO RHOB	222.50
07-17	7195350027	AT&T INFORMATION SYSTEMS	04/02/87–05/01/87	TELEPHONE EQUIPMENT	265.85
07-21	7197800024	MCI - COMMERCIAL SERVICE	07/02/87	LONG DISTANCE TELEPHONE SERVICE IN DISTRICT OFFICE	3.88
07-21	7197800022	HENRY J NOWAK	07/09/87–07/13/87	AIRFARE TO 33RD CONG DIST (BUFFALO, NY) & RETURN DC-BUFFALO-DC	206.00
07-22	7202230021	AT&T INFORMATION SYSTEMS	06/06/87–07/05/87	LEASE AND RENTALS	1.70
07-22	7202230022	GENERAL SERVICES ADMIN	06/01/87–06/30/87	MONTHLY CHARGES FOR FTS	94.41
07-22	7202230020	NEW YORK TELEPHONE	07/04/87–08/03/87	TELEPHONE SERVICE FOR DISTRICT OFFICE DURING PERIOD	30.88
07-22	7202230019	Do	07/07/87–08/06/87	TELEPHONE SERVICE FOR DISTRICT OFFICE DURING PERIOD	27.57
07-23	7204700029	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	74.80
07-30	7208240025	AT&T CONSUMER SALES	07/08/87–10/08/87	LEASED EQUIPMENT	6.75
07-30	7208240024	AT&T INFORMATION SYSTEMS	06/10/87–07/09/87	LEASE AND RENTALS	181.69
07-30	7208240023	WANDA CARNEY	04/01/87–06/30/87	PURCHASE OF DAILY NEWSPAPERS FOR OFFICE USE FOR THE MONTHS OF APRIL, MAY, JUNE 1987	66.15
07-30	7208240026	NEW YORK TELEPHONE	07/10/87–08/09/87	TELEPHONE SERVICE FOR DIST OFFICE DURING PERIOD	278.75
07-30	7208240022	HENRY J NOWAK	07/15/87–07/21/87	AIR FARE TO THE 33RD CONG DIST & RETURN (BUFFALO, NY) TAXI FR RHOB TO NAT'L & TAXI FR NAT'L TO RHOB.	222.50
07-30	7210890449	POLISH COMMUNITY CENTER OF BUFFALO	07/01/87–07/30/87	RENT 1081 BROADWAY BUFFALO,NY 14212	50.00
07-30	7210890450	1490 ENTERPRISE INC	07/01/87–07/30/87	RENT 1490 JEFFERSON AVE BUFFALO,NY 14208	50.00
07-31	7210550003	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	162.97
07-31	7210910032	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT BUFFALO NY 00000	5,857.00
07-31	7210910035	Do	07/01/87–09/30/87	PK RENT BUFFALO, NY	161.00
07-31	7212610028	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	265.85
07-31	7212900462	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		1,044.37
07-31	7215320042	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		225.40
08-06	7217700027	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	266.62
08-12	7218370026	BRETT R KAULL	07/23/87	HOTEL WHILE IN DISTRICT	49.50
08-12	7218370025	Do	07/23/87–07/24/87	AIRFARE TO 33RD CONG. DIST. (BUFFALO, NY) & RTN	203.00
08-12	7218370024	NATIONAL LINEN SERVICE	07/24/87	HAND TOWELS FOR DIST. OFFICE USE DURING PERIOD	14.85
08-12	7218370021	HENRY J NOWAK	07/22/87	LUNCH WITH CONSTITUENT, DISCUSSING LEGISLATIVE MATTERS	6.10
08-12	7218370020	Do	07/23/87–07/28/87	AIRFARE TO 33RD CONG. DIST. & RTN (BUFFALO, NY), TAXI FR NAT'L TO RHOB, MI TO DULLES, 36 MI @ 20.5	229.26
08-13	7223200023	NATIONAL LINEN SERVICE	07/10/87	HAND TOWELS FOR USE IN DIST OFFICE DURING PERIOD	14.85
08-13	7223200024	HENRY J NOWAK	07/30/87–08/03/87	AIR FARE TO 33RD CONG DIST (BUFFALO, NY) & RETURN TAXI FR NAT'L TO RHOB MILEAGE 16 MI X 2 X 20.5	216.28
08-17	7225250024	NATIONAL LINEN SERVICE	06/12/87	HAND TOWELS FOR USE IN DISTRICT OFFICE DURING PERIOD	14.85
08-18	7217260022	BEE GROUP NEWSPAPERS	09/01/87–08/31/88	ANNUAL SUBSCRIPTION TO LANCASTER BEE NEWSPAPER	27.00
08-18	7217260023	Do	09/01/87–08/31/88	ANNUAL SUBSCRIPTION TO CHEEKTOWAGA BEE NEWSPAPER	27.00
08-18	7217260024	Do	09/01/87–08/31/88	ANNUAL SUBSCRIPTION TO DEPEW BEE NEWSPAPER	27.00
08-18	7217260025	NATIONAL NEWS AGENCY	08/12/87–11/03/87	QUARTERLY SUBSCRIPTION TO WASH POST & USA TODAY DELVY TO OFFICE DAILY	57.00
08-26	7237670029	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	44.10
08-28	7238890450	POLISH COMMUNITY CENTER OF BUFFALO	08/01/87–08/30/87	RENT 1081 BROADWAY BUFFALO,NY 14212	50.00
08-28	7238890451	1490 ENTERPRISE INC	08/01/87–08/30/87	RENT 1490 JEFFERSON AVE BUFFALO,NY 14208	50.00
08-31	7243900459	*(EQUIPMENT ALLOWANCE)*	12/01/86–12/31/86		102.37
08-31	7243900460	Do	08/01/87–08/31/87		1,000.92
08-31	7244310053	Do	08/01/87–08/31/87		331.00
08-31	7244330042	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		580.65
09-03	7239420027	AT&T INFORMATION SYSTEMS	07/06/87–08/05/87	TELEPHONE KEY TRANSFER LEASE AND RENTALS	1.70
09-03	7239420026	Do	07/10/87–08/09/87	TELEPHONE LEASE AND RENTALS	181.69
09-03	7239420028	NEW YORK TELEPHONE	08/04/87–09/03/87	TELEPHOE SERVICE FOR DISTRICT OFFICE DURING PERIOD	30.88
09-03	7239420029	Do	08/07/87–09/06/87	TELEPHONE SERVICE FOR DISTRICT OFFICE DURING PERIOD	28.13
09-03	7239420030	Do	08/10/87–09/09/87	TELEPHONE SERVICE FOR DISTRICT OFFICE DURING PERIOD	286.96
09-03	7240630017	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	3.29
09-03	7243560021	GENERAL SERVICES ADMIN	07/01/87–07/31/87	FTS SERVICE FOR DISTRICT OFFICE DURING PERIOD	94.41

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HENRY J NOWAK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-03	7243560019	ISLAND DISPATCH	08/24/87–08/24/88	ANNUAL SUBSCRIPTION TO WEEKLY NEWSPAPER	16.95
09-03	7243560020	MCI TELECOMMUNICATIONS	08/02/87	LONG DISTANCE TELEPHONE SERVICE IN DISTRICT OFFICE	.22
09-03	7243560017	NATIONAL LINEN SERVICE	08/07/87	HAND TOWELS FOR DISTRICT OFFICE USE DURING PERIOD	14.85
09-03	7243560018	Do	08/21/87	HAND TOWELS FOR DISTRICT OFFICE USE DURING PERIOD	14.00
09-08	7251570003	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	147.25
09-11	7253300029	HENRY J NOWAK	08/07/87	ONE WAY AIRFARE TO 33RD CONG. DIST. (BUFFALO, NY)	103.00
09-11	7253300028	THE KIPLINGER WASHINGTON EDITORS, INC	11/01/87–10/31/88	RENEWAL OF KIPLINGER WASHINGTON LETTER FOR 12 MOS.	42.00
09-16	7258730023	CONGRESSIONAL QUARTERLY INC	12/20/87–12/20/88	RENEW ANNUAL SUBSCRIPTION EXPIRING WITH ISSUE OF DEC 20, 1987	715.00
09-16	7258730022	MCI TELECOMMUNICATIONS	09/02/87	LONG DISTANCE TELEPHONE SERVICE DURING PERIOD	.58
09-16	7258730021	HENRY J NOWAK	09/09/87	ONE WAY AIRFARE FM 33RD CONG DIST (BUFFALO-DC) TAXI FM NAT'L TO RHOB	111.00
09-23	7259390023	NATIONAL LINEN SERVICE	09/04/87	HAND TOWELS FOR USE IN DISTRICT OFFICE DURING PERIOD	14.00
09-23	7259390024	HENRY J NOWAK	09/09/87–09/15/87	AIR FARE TO 33RD CONG DIST (BUFFALO, NY) & RETURN; TAXI TO NATI'L FROM RHOB; TAXI TO RHOB FROM NAT'L.	222.50
09-25	7266460032	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/01/84–12/31/84	SPECIAL ASSESSMENT	1,900.00
09-29	7267800022	AT&T INFORMATION SYSTEMS	08/06/87–09/05/87	LEASE & RENTALS	1.70
09-29	7267800023	GENERAL SERVICES ADMIN	08/31/87	FTS SERVICE FOR THE PERIOD	94.41
09-29	7267800025	NEW YORK TELEPHONE	09/04/87–10/03/87	TELEPHONE SERVICE FOR PERIOD IN DISTRICT OFFICE	30.46
09-29	7267800024	Do	09/07/87–10/06/87	TELEPHONE SERVICE FOR PERIOD IN DISTRICT OFFICE	27.57
09-29	7267800021	HENRY J NOWAK	09/17/87–09/21/87	AIRFARE TO 33RD CONG. DIST. (BUFFALO, NY) & RETURN, TAXI FROM NATL TO RHOB	214.50
09-29	7271890451	POLISH COMMUNITY CENTER OF BUFFALO	09/01/87–09/30/87	RENT 1081 BROADWAY BUFFALO,NY 14212	50.00
09-29	7271890452	1490 ENTERPRISE INC	09/01/87–09/30/87	RENT 1490 JEFFERSON AVE BUFFALO,NY 14208	50.00
09-30	7273900463	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		1,039.23
09-30	7274810021	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		186.51

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE	105,049.06

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	19,581.05
TOTAL	**124,630.11**

OFFICE OF THE HON. MARY ROSE OAKAR

SALARIES

ALBERT, THOMAS A	07/01/87–09/30/87	PART-TIME EMPLOYEE	1,500.00
AMBROSE, ROBERT JOSEPH	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	5,000.01
COONEY, PATRICIA M	07/01/87–09/30/87	SECRETARY-CASE WORKER	3,820.01
DAVIES, ANN CLINTON	08/04/87–09/30/87	RECEPTIONIST/STAFF ASST	2,533.33
DURELLI, MARIA P	07/01/87–09/30/87	PART-TIME EMPLOYEE	1,250.01
ELLISON, RUTH	07/01/87–09/30/87	EXECUTIVE SECRETARY	6,952.50
FEDYNSKY, ANDREW S	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	8,000.01
GALLAGHER, JEAN MARIE	07/01/87–09/30/87	HEALTH SPECIALIST	6,249.99

HOLMES, DARYLE KEITH	09/01/87–09/30/87	CLERK	1,000.00
JABO, CLAUDIA LEE	07/01/87–09/30/87	SPECIAL ASSISTANT	6,041.66
KOSON, ALLEN J	07/01/87–09/30/87		11,400.00
LEONARD, JAMES	07/01/87–09/30/87	PART-TIME EMPLOYEE	2,129.67
MCTAGGART, WILLIAM E	07/01/87–09/30/87		8,316.60
MORELLI, JEFFREY P	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	5,000.01
PAPEZ, JANICE A	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	8,861.16
RICCIO, FILOMENA	07/01/87–09/30/87	STAFF ASSISTANT	6,624.99
SCHROEDER, CECILIA S	09/01/87–09/30/87	PART-TIME EMPLOYEE	1,110.67
SYWYJ, VIRGINIA F	07/01/87–09/30/87	SPECIAL ASSISTANT/PERSONAL SECRETARY	7,500.00
VEGA, SYLVIA	07/01/87–09/30/87		6,125.01
WALLEY, EILEEN	07/01/87–09/30/87	OFFICE MANAGER	9,999.99
YAGHOOTI, ELIZABETH	07/01/87–09/04/87	LEGISLATIVE CORRESPONDENT	3,555.56

EXPENSES

07-10	7189730001	DINERS CLUB INTERNATIONAL	05/07/87–05/08/87	ROUND TRIP AIRFARE FOR REP OAKAR DC-CLEVELAND-DC	206.00
07-10	7189730030	Do	05/11/87–05/12/87	ROUND TRIP AIRFARE FOR REP OAKAR DC-CLEVELAND-DC	206.00
07-10	7189730002	Do	05/15/87–05/16/87	ROUND TRIP AIRFARE FOR REP OAKAR DC-CLEVELAND-DC	206.00
07-10	7189730005	Do	05/26/87	ONE WAY AIRFARE FOR REP OAKAR CLEVELAND-DC	109.00
07-10	7189730003	Do	05/30/87–05/31/87	ROUND TRIP AIRFARE FOR REP OAKAR DC-CLEVELAND-DC	206.00
07-10	7189730004	Do	06/05/87–06/08/87	ROUND TRIP AIRFARE FOR REP OAKAR DC-CLEVELAND-DC	206.00
07-13	7191650027	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	74.00
07-14	7194230001	CLEVELAND BUSINESS SYSTEMS	05/29/87	3 GUARDIAN-SURGE SUPPRESSOR @ $53.00 EA SET UP CHARGES 3 IBM	609.00
07-21	7197530001	GENERAL SERVICES ADMIN	05/01/87–05/31/87	TELEPHONE SERVICE	249.02
07-23	7204220004	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	19.68
07-23	7204700030	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	35.64
07-27	7205200001	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/01/87–12/31/87	1987 SUBSCRIPTION MEMBERSHIP DUES	500.00
07-29	7205230001	AMERICAN POLITICAL RESEARCH CORP	09/18/87–09/17/88	1 YR SUBSCRIPT RENEWAL TO AMERICAN POLITICAL REPORT	148.00
07-29	7205230005	AT&T INFORMATION SYSTEMS	06/06/87–07/05/87	LEASE & RENTAL TELEPHONE	219.98
07-29	7205230002	BROADCASTING	08/01/87–08/01/88	1 YR SUBSCRIPT RENEWAL	70.00
07-29	7205230007	DINERS CLUB INTERNATIONAL	04/27/87–05/29/87	LUNCHES/DINER COMMUNITY REPS STATE AGENCIES & REPS FROM PRIVATE SECTOR	117.57
07-29	7205230004	FEDERAL EXPRESS CORP.	06/04/87–06/05/87	CONGRESSIONAL MATERIAL	28.00
07-29	7205230003	Do	07/10/87	CONGRESSIONAL MATERIAL	11.00
07-29	7205230006	GENERAL SERVICES ADMIN	06/01/87–06/30/87	TELEPHONE SERVICE	249.02
07-31	7210550004	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	249.24
07-31	7210910166	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT CLEVELAND OH 00000	4,144.00
07-31	7210910167	Do	07/01/87–09/30/87	CLEVELAND DISTRICT OFC PARKING	263.00
07-31	7212900421	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		1,080.26
07-31	7212920193	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		302.25
07-31	7215710001	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		1,292.05
08-07	7216240001	DINERS CLUB INTERNATIONAL	07/14/87	LUNCH/DINNER COMMUNITY REPS STATE AGENCY, REP FROM PRIVATE SECTOR	54.16
08-11	7219760020	POSTMASTER	06/29/87	100 STAMPS AT .22 EACH	22.00
08-17	7224300003	THOMAS A ALBERT	06/14/87	PARKING AT NATIONAL AIRPORT WHILE TRAVELING TO THE DISTRICT	15.00
08-17	7224300004	DINERS CLUB INTERNATIONAL	06/11/87–06/15/87	ROUNDTRIP AIRFARE FOR REP. OAKER DC-CLEVELAND-DC	206.00
08-17	7224300006	Do	06/12/87	LUNCH W/CONSTITUENTS TO DISCUSS BUSINESS	71.83
08-17	7224300002	Do	06/13/87–06/14/87	ROUNDTRIP TRIP AIRFARE FOR THOMAS ALBERT, DC-CLEVELAND-DC	206.00
08-17	7224300005	Do	06/20/87	ONE WAY AIRFARE FOR REP. OAKER, DC-CLEVELAND	103.00
08-19	7229240031	ANR FREIGHT SYSTEMS, INC	06/11/87	INTERNAL DELIVERY IBM COMPUTERS	23.63
08-24	7232530021	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	41.00
08-26	7237670030	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	88.00
08-28	7238640032	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	34.61
08-31	7243900418	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		1,080.26
08-31	7243920129	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		120.25
08-31	7244620001	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		299.04
09-03	7238700004	GENERAL SERVICES ADMINISTRATION	01/10/87	HVAC FOR THE CLEVELAND, OH DISTRICT OFFICE OF CONGRESSMAN MARY ROSE OAKAR	81.81
09-03	7240630018	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	20.67
09-08	7251570004	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	229.73

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARY ROSE OAKAR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-21	7259450014	AT&T INFORMATION SYSTEMS	07/06/87–08/05/87	TELEPHONE LEASE	312.98
09-21	7259450012	CLEVELAND BUSINESS SYSTEMS	07/29/87	COMPUTER REPAIR	95.00
09-21	7259450038	Do	08/26/87	LABELS (M2120) CANNON PRINTER	280.00
09-21	7259450007	CONGRESSIONAL QUARTERLY INC	12/20/87–12/19/88	1 YR SUBSCRIPTION RENEWAL	715.00
09-21	7259450015	DINERS CLUB INTERNATIONAL	07/24/87–08/05/87	LUNCH/DINNER COMMUNITY REPS. CONSTITUENTS, BUS. REP.	74.49
09-21	7259450001	FEDERAL EXPRESS CORP	06/04/87–08/14/87	COMMUNICATIONS RE: MEMBER'S OFFICIAL BUSINESS	23.00
09-21	7259450013	GENERAL SERVICES ADMIN	07/01/87–07/31/87	TELEPHONE SERVICE	491.73
09-21	7259450004	METROPOLITAN MESSENGER SERVICE	06/01/87–06/26/87	DELIVERIES FOR MEMBER'S OFFICIAL BUSINESS	24.00
09-21	7259450005	Do	07/14/87–08/06/87	DELIVERIES FOR MEMBER'S OFFICIAL BUSINESS	28.50
09-21	7259450003	PHILADELPHIA INQUIRER	10/01/87–01/01/88	THREE-MONTH SUBSCRIPTION	29.65
09-21	7259450016	SUN NEWSPAPERS	10/22/87–10/22/88	SUBSCRIPTION PARMA SUN POST	20.80
09-21	7259450006	THE PLAIN DEALER	08/31/87–02/28/88	6 MONTH SUBSCRIPTION RENEWAL	68.90
09-21	7259450009	U-HAUL COMPANY OF CLEVELAND	03/11/87–04/16/87	MOBILE OFFICE FOR CONGRESSIONAL USE IN DISTRICT RENTAL	912.00
09-21	7259450010	Do	04/21/87–05/28/87	MOBILE OFFICE FOR CONGRESSIONAL VAN IN DISTRICT RENTAL	912.00
09-21	7259450011	Do	06/02/87	MOBILE OFFICE FOR CONGRESSIONAL USE IN DISTRICT RENTAL & (GAS FOR TOTAL RENTAL)	267.64
09-21	7259450008	VITAL SPEECHES	10/01/87–09/30/88	1 YR SUBSCRIPTION RENEWAL	25.00
09-21	7259450002	WESTERN UNION	07/22/87	COMMUNICATION RE: MEMBER'S OFFICIAL BUSINESS	41.85
09-22	7261620008	POSTMASTER	09/09/87	100 STAMPS AT .22¢ EACH	22.00
09-24	7264850001	DAVID R RAMAGE	08/25/87	300 COPIES CAUCUS CHAIR	24.00
09-24	7266540001	SUN NEWSPAPERS	08/20/87–08/19/88	SUBSCRIPTION - BROOKLYN SUN JOURNAL	20.80
09-30	7273900421	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		1,080.26
09-30	7273920126	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/87–09/30/87		7.80
09-30	7274810042	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		995.72

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE	112,971.18

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	19,970.82
TOTAL	**132,942.00**

OFFICE OF THE HON. JAMES L OBERSTAR

SALARIES

ALLEN, MARGARET L	07/01/87–09/30/87	STAFF ASSISTANT	5,258.31
BEATTY, GILDA KAY	07/01/87–09/30/87	OFFICE MANAGER	8,208.24
BERARD, JAMES A	07/01/87–09/30/87	PRESS SECRETARY	6,249.99
CONLON, HELEN M	09/01/87–09/30/87	PART-TIME EMPLOYEE	100.00
GARDINER JR., CHARLES HOWARD	07/01/87–09/30/87	STAFF ASSISTANT	4,625.83
HASSKAMP, KENNETH JAMES	07/01/87–09/30/87	STAFF ASSISTANT	5,442.36
HEMMERSBAUGH, PAUL	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	4,416.25
MCGINNIS, COLIN PATRICK	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	6,431.66

		MORRIS, JACQUELYN D	07/01/87–09/30/87	STAFF ASSISTANT	4,656.27
		NYITRAY, JOSEPH P	07/01/87–09/30/87	PART-TIME EMPLOYEE	500.00
		PRITTINEN, JEANNE MARIE	07/01/87–09/30/87	STAFF ASSISTANT	4,901.22
		REAGAN, TOM	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	18,125.01
		RICHARD, WILLIAM G	07/01/87–09/30/87	STAFF ASSISTANT	7,822.50
		RYAN, MICHAEL JAMES	07/01/87–09/30/87	STAFF ASSISTANT	4,416.25
		TAYLOR, MELANIE D	07/01/87–09/30/87	STAFF ASSISTANT	6,566.25
		TAYLOR, TERESA JOY	07/01/87–09/30/87	TEMPORARY EMPLOYEE	300.00
		EXPENSES			
07-07	7181200004	AT&T COMMUNICATIONS	03/09/87–06/09/87	TELEPHONE TOLL CHARGES FOR DULUTH OFFICE	5.60
07-07	7181200008	AT&T INFORMATION SYSTEMS	04/20/87–05/19/87	MONTHLY TELEPHONE EQUIPMENT CHARGES FOR CHISHOLM OFFICE	42.43
07-07	7181200007	Do	04/24/87–05/23/87	MONTHLY TELEPHONE SERVICE CHARGES FOR DULUTH OFFICE	86.03
07-07	7181200009	Do	04/24/87–05/23/87	MONTHLY TELEPHONE EQUIPMENT CHARGES FOR BRAINERD OFFICE	40.09
07-07	7181200001	NORTHWESTERN BELL	04/04/87–05/03/87	MONTHLY TELEPHONE SERVICE CHARGE FOR CHISOLM OFFICE	46.28
07-07	7181200003	Do	04/04/87–05/03/87	MONTHLY TELEPHONE SERVICE CHARGE FOR DULUTH OFFICE	45.44
07-07	7181200005	Do	04/07/87–05/06/87	MONTHLY TELEPHONE SERVICE CHARGES FOR BRAINERD OFFICE	48.00
07-07	7181200002	Do	05/04/87–06/03/87	MONTHLY TELEPHONE SERVICE CHARGE FOR CHISOLM OFFICE	46.28
07-07	7181200031	Do	05/04/87–06/03/87	MONTHLY TELEPHONE SERVICE CHARGE FOR DULUTH OFFICE	45.44
07-07	7181200006	Do	05/07/87–06/06/87	MONTHLY TELEPHONE SERVICE CHARGES FOR BRAINERD OFFICE	48.00
07-13	7191650028	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	62.91
07-14	7194510030	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	220.01
07-17	7195350029	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	220.01
07-20	7196590001	KENNETH JAMES HASSKAMP	04/13/87–05/06/87	REIMBURSEMENT FOR MILEAGE INCURRED WHILE DRIVING MEMBER THROUGHOUT DIST. ON OFCL TRAVEL 781 MI @ .21.	164.01
07-20	7196590008	JEANNE MARIE PRITTINEN	05/29/87–05/30/87	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL WITH MEMBER 356 MI @ .21	74.76
07-20	7196590009	Do	06/19/87–06/21/87	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL WITH MEMBER 175 MI @ .21	36.75
07-20	7196590010	Do	06/24/87	REIMBURSEMENT FOR MILEAGE INCURRED TRAVELING TO OFFICIAL BUSINESS MEETING	25.62
07-20	7196590011	Do	07/03/87–07/06/87	MILEAGE REIMBURSEMENT FOR EXPENSES INCURRED WHILE DRIVING MEMBER IN DIST.	106.26
07-20	7196590006	WILLIAM G RICHARD	03/12/87	MILEAGE REIMBURSEMENT FOR TRAVEL TO OFFICIAL BUSINESS MEETING 64 MI @ .21	13.44
07-20	7196590007	Do	03/20/87–03/30/87	REIMB FOR PARKING FEES AND MILEAGE INCURRED WHILE DRIVING MEMBER IN DIST ON OFCL TVL 160 MI @ .21.	35.60
07-20	7196590004	Do	04/14/87–04/16/87	PARKING TOLLS WHILE ON OFFICIAL TRAVEL WITH MEMBER	2.00
07-20	7196590003	Do	04/14/87–04/27/87	REIMBURSEMENT FOR MILEAGE INCURRED WHILE DRIVING MEMBER THROUGHOUT DIST. ON OFFICIAL BUSINESS.	55.23
07-20	7196590002	Do	04/24/87–04/25/87	MEAL FOR MEMBER AND CONSTITUENT WHILE ON OFFICIAL TRAVEL	11.00
07-20	7196590005	Do	04/24/87–04/27/87	CAR RENTAL CHARGES FOR OFFICIAL TRAVEL WITH MEMBER	73.67
07-20	7196590012	Do	05/02/87	CAR RENTAL & GAS CHARGES FOR MEMBER WHILE IN DISTRICT ON OFFICIAL TRAVEL	39.81
07-20	7196590013	Do	05/02/87	MEALS & COFFEE WITH MEMBER AND CONSTITUENTS	10.04
07-20	7196590014	Do	06/03/87–06/03/87	MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT	28.98
07-21	7201600008	DINERS CLUB INTERNATIONAL	04/02/87	MEAL FOR MEMBER WHILE ON OFFICIAL BUSINESS TRAVEL IN DISTRICT	18.99
07-21	7201600004	Do	04/03/87–04/05/87	AIRFARE FOR MEMBER TO DISTRICT FOR OFFICIAL TRAVEL DC-DULUTH-DC	537.00
07-21	7201600005	Do	04/13/87–04/16/87	AIRFARE FOR MEMBER TO DISTRICT FOR OFFICIAL TRAVEL DC-BRAINERD-DC	458.00
07-21	7201600006	Do	04/24/87–04/26/87	AIRFARE FOR MEMBER FOR OFFICIAL BUSINESS TRAVEL IN DISTRICT MINNEAPOLIS-DULUTH-DC	294.00
07-21	7201600007	Do	05/01/87–05/02/87	AIRFARE FOR MEMBER FOR OFFICIAL BUSINESS TRAVEL TO DISTRICT DC-BRAINERD-DC	358.00
07-21	7201600001	Do	05/12/87–05/16/87	AIRFARE FOR TOM REAGAN, ADMIN ASST FOR OFFICIAL BUSINESS TRAVEL TO DIST DC-BRAINERD-DC	402.00
07-21	7201600002	Do	05/12/87–05/16/87	CAR RENTAL FOR IN-DISTRICT TRANSPORTATION FOR TOM REAGAN, AA	153.47
07-21	7201600003	Do	05/13/87–05/14/87	MEAL FOR TOM REAGAN WHILE ON OFFICIAL TRAVEL IN DISTRICT	21.40
07-21	7201600009	Do	05/29/87–05/30/87	AIRFARE FOR MEMBER FOR OFFICIAL BUSINESS TRAVEL TO DISTRICT DC-INTERNT'L FALLS-DC	460.00
07-21	7201600010	JAMES L OBERSTAR	05/01/87–05/02/87	LODGING EXPENSES FOR MEMBER WHILE ON OFFICIAL TRAVEL IN DISTRICT	27.56
07-21	7201600011	Do	06/20/87	MEAL WITH MEMBER AND CONSTITUENTS WHILE ON OFFICIAL TRAVEL IN DISTRICT	54.29
07-23	7203730035	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	6.30
07-23	7204220005	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	2.32
07-23	7204700031	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	77.97
07-24	7201720003	GILDA KAY BEATTY	07/11/87	COFFEE FOR CONSTITUENTS	11.67
07-24	7201720036	ELY ECHO	05/01/87–05/01/88	ONE-YEAR SUBSCRIPTION FOR CHISHOLM OFFICE	12.00
07-24	7201720001	CHARLES HOWARD GARDINER JR	07/15/87	REIMBURSEMENT FOR FOOD FOR BREAKFAST MEETING WITH CONSTITUENTS & MEMBER	8.55

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES L OBERSTAR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-24	7201720012	TOM REAGAN	05/13/87–07/01/87	MEALS FOR TOM REAGAN, AA, WHILE ON OFFICIAL BUSINESS TRAVEL IN DISTRICT	53.15
07-24	7201720009	Do	05/13/87–07/02/87	GASOLINE & PARKING FEES FOR TOM REAGAN WHILE ON OFFICIAL TRAVEL IN DIST	50.50
07-24	7201720010	Do	05/15/87	MEAL WITH CONSTITUENT	30.70
07-24	7201720008	Do	05/15/87–05/16/87	LODGING FOR TOM REAGAN WHILE ON OFFICIAL TRAVEL IN DISTRICT	23.32
07-24	7201720011	Do	06/30/87	MEAL WITH CONSTITUENTS	46.53
07-24	7201720004	Do	06/30/87–07/01/87	LODGING FOR TOM REAGAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	42.84
07-24	7201720005	Do	07/01/87	MEETING ROOM CHARGES WHILE ON OFFICIAL BUSINESS TRAVEL	8.96
07-24	7201720006	Do	07/01/87–07/02/87	LODGING FOR TOM REAGAN WHILE ON OFFICIAL TRAVEL IN DISTRICT	65.40
07-24	7201720007	Do	07/02/87–07/03/87	LODGING FOR TOM REAGAN WHILE IN DISTRICT ON OFFICIAL TRAVEL	25.00
07-24	7201720002	MICHAEL JAMES RYAN	07/14/87	REIMBURSEMENT FOR CABFARE & METROFARE TO OFFICIAL BUSINESS MEETING	4.80
07-24	7201720015	SCENIC RANGE NEWS	04/01/87–04/01/88	ONE-YEAR SUBSCRIPTION FOR CHISHOLM OFFICE	13.00
07-24	7201720014	SKILLINGS' MINING REVIEW	06/01/87–06/01/88	ONE-YEAR SUBSCRIPTION FOR DULUTH OFFICE	22.00
07-24	7201720037	THE COUNTRY ECHO	07/15/87–07/14/88	ONE-YEAR SUBSCRIPTION FOR BRAINERD OFFICE	12.00
07-24	7203800005	JAMES A BERARD	06/12/87	REIMBURSEMENT FOR MESSENGER SERVICE	6.00
07-24	7203800004	CITY OF BRAINERD	04/01/87–06/30/87	COPY CHARGES FOR 3 MONTHS FOR BRAINERD DISTRICT OFFICE	72.00
07-24	7203800001	HOLIDAY INN DULUTH	05/13/87–05/15/87	MEALS & LODGING FOR TOM REAGAN, ADMIN. ASST. WHILE ON OFFICIAL TRAVEL IN DISTRICT	100.52
07-24	7203800002	Do	06/15/87–06/16/87	MEALS & LODGING FOR TOM REAGAN, ADMIN. ASST WHILE IN DISTRICT ON OFFICIAL TRAVEL	47.50
07-24	7203800003	Do	07/05/87–07/06/87	LODGING FOR MEMBER WHILE ON OFFICIAL TRAVEL IN DISTRICT	40.75
07-24	7203800008	JAMES L OBERSTAR	03/25/87	PRINTING CHARGES FOR POSTAL PATRON ENVELOPES	22.00
07-24	7203800007	Do	06/26/87	CAB FARE FOR MEMBER TO OFFICIAL BUSINESS MEETING	3.70
07-24	7203800006	Do	07/12/87	CAB FARE EXPENSES TO OFFICIAL BUSINESS MEETING	8.50
07-27	7204440013	ARVIG TELEPHONE COMPANY	05/01/87–05/01/88	TELEPHONE DIRECTORY LISTING FOR BRAINERD OFFICE	12.00
07-27	7204440017	AT&T INFORMATION SYSTEMS	05/20/87–06/19/87	MONTHLY TELEPHONE EQUIPMENT CHARGES FOR CHISHOLM OFFICE	42.43
07-27	7204440016	Do	05/24/87–06/23/87	MONTHLY TELEPHONE EQUIPMENT CHARGES FOR DULUTH OFFICE	86.03
07-27	7204440018	Do	05/24/87–06/23/87	MONTHLY TELEPHONE EQUIPMENT CHARGES INCLUDING PURCHASE OF NEW RJ JACK FOR BRAINERD OFFICE	133.09
07-27	7204440007	CANTRELL/CUTTER PRINTING, INC.	06/09/87	PRINTING OF LOCAL PATRON NEWSLETTER: 200,000 COPIES	2,523.22
07-27	7204440019	CONGRESSIONAL MANAGEMENT FOUNDATION	06/11/87	RESEARCH MATERIALS	12.00
07-27	7204440008	DAVID R RAMAGE	05/04/87–05/06/87	2,246 LABELS ON ENVELOPES & 2,250 PRINTED LETTERS AND RECORD REPRINT	204.35
07-27	7204440011	Do	05/20/87–06/04/87	780 PRINTED LETTER & RECORD REPRINT, 2,800 NEWSLETTERS, 1,550 PRINTED LETTERS	213.25
07-27	7204440009	Do	05/21/87	780 LABELS ON ENVELOPES	14.25
07-27	7204440010	Do	06/03/87–06/08/87	2,815 LABELS ON ENVELOPES & 1,795 LABELS ON ENVELOPES	45.30
07-27	7204440001	GENERAL SERVICES ADMIN	04/01/87–04/30/87	FTS CHARGES FOR DULUTH OFFICE FOR MONTH OF APRIL	277.10
07-27	7204440004	Do	04/01/87–04/30/87	FTS CHARGES FOR CHISHOLM OFFICE FOR APRIL	38.80
07-27	7204440002	Do	05/01/87–05/31/87	FTS CHARGES FOR DULUTH OFFICE FOR MAY	277.10
07-27	7204440005	Do	05/01/87–05/31/87	FTS CHARGES FOR CHISHOLM OFFICE FOR MAY	38.80
07-27	7204440003	Do	06/01/87–06/30/87	FTS CHARGES FOR DULUTH OFFICE FOR JUNE	277.10
07-27	7204440006	Do	06/01/87–06/30/87	FTS CHARGES FOR CHISHOLM OFFICE FOR JUNE	38.80
07-27	7204440012	MAST ADVERTISING	10/01/87–09/30/88	TELEPHONE DIRECTORY LISTING FOR CHISHOLM OFFICE	35.40
07-27	7204440014	NORTHWESTERN BELL	06/04/87–07/03/87	MONTHLY TELEPHONE SERVICE CHARGES FOR DULUTH OFFICE	45.44
07-27	7204440015	Do	06/04/87–07/03/87	MONTHLY TELEPHONE SERVICE CHARGES FOR CHISHOLM OFFICE	46.28
07-29	7208400003	AT&T COMMUNICATIONS	06/09/87	TELEPHONE TOLLS CHARGES FOR CHISHOLM OFFICE	.60
07-29	7208400002	Do	07/09/87	TELEPHONE TOLL CHARGES FOR DULUTH OFFICE	.60
07-29	7208400005	DINERS CLUB INTERNATIONAL	06/15/87–06/16/87	AIRFARE FOR TOM REAGAN, AA TO DISTRICT FOR OFFICIAL BUSINESS DC-DULUTH-DC	462.00
07-29	7208400004	Do	06/19/87–06/21/87	AIRFARE FOR MEMBER FOR OFFICIAL TRAVEL TO DISTRICT DC-MINNEAPOLIS-DC	501.00

07-29	7208400007	Do	06/28/87	MEAL WITH CONSTITUENTS AND TOM REAGAN	31.50
07-29	7208400008	Do	06/28/87–06/29/87	LODGING FOR TOM REAGAN WHILE IN DISTRICT ON OFFICIAL TRAVEL	61.05
07-29	7208400006	Do	06/28/87–07/04/87	AIRFARE FOR TOM REAGAN, AA TO DISTRICT FOR OFFICIAL BUSINESS DC-BRAINERD-DC	387.00
07-29	7208400009	Do	06/29/87–06/30/87	LODGING FOR TOM REAGAN WHILE IN DISTRICT ON OFFICIAL TRAVEL	87.63
07-29	7208400001	NORTHWESTERN BELL	06/07/87–07/06/87	MONTHLY TELEPHONE SERVICE CHARGES FOR BRAINERD OFFICE	48.00
07-30	7210890452	RICHARD M.JOHNSON, CITY CLERK	07/01/87–07/30/87	RENT BRAINERD CITY HALL BRAINERD,MN 56401	50.00
07-30	7210890451	RONALD J BARON, CITY CLERK	07/01/87–07/30/87	RENT CHISHOLM CITY HALL CHISHOLM,MN 55719	75.00
07-31	7210550005	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	192.63
07-31	7210910160	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT DULUTH MN 00000	2,506.00
07-31	7212610029	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	220.01
07-31	7212900296	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,032.97
07-31	7215710022	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		1,035.88
08-05	7209620024	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	47.93
08-05	7212250001	ST. PAUL PIONEER PRESS & DISPATCH	08/09/87–08/08/88	ONE-YEAR SUBSCRIPTION FOR DULUTH OFFICE	146.12
08-06	7217700028	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	220.01
08-10	7217860001	DIALCOM, INC	04/01/87–04/30/87	MONTHLY COMPUTER PARAGRAPH STORAGE CHARGES AND LABEL DELIVERY FEES	76.58
08-10	7217860002	Do	05/01/87–05/31/87	MONTHLY COMPUTER PARAGRAPH STORAGE CHARGES AND LABELS DELIVERY FEES	79.19
08-10	7217860003	Do	06/01/87–06/30/87	MONTHLY COMPUTER PARAGRAPH STORAGE CHARGES AND LABEL DELIVERY FEES	76.48
08-11	7219760021	POSTMASTER	06/25/87	200 22 CENT POSTAGE STAMPS	44.00
08-14	7224330002	DINERS CLUB INTERNATIONAL	06/28/87–07/04/87	CAR RENTAL CHARGES FOR TOM REAGAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	128.00
08-24	7232530022	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	62.50
08-26	7237670031	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	72.97
08-28	7238890453	RICHARD M.JOHNSON, CITY CLERK	08/01/87–08/30/87	RENT BRAINERD CITY HALL BRAINERD,MN 56401	50.00
08-28	7238890452	RONALD J BARON, CITY CLERK	08/01/87–08/30/87	RENT CHISHOLM CITY HALL CHISHOLM,MN 55719	75.00
08-31	7243900295	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,005.34
08-31	7244620022	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		(774.75)
09-03	7240630019	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	3.97
09-08	7251570005	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	384.24
09-22	7261620009	POSTMASTER	09/08/87	1200 STAMPS AT 22¢	264.00
09-29	7271890454	RICHARD M.JOHNSON, CITY CLERK	09/01/87–09/30/87	RENT BRAINERD CITY HALL BRAINERD,MN 56401	50.00
09-29	7271890453	RONALD J BARON, CITY CLERK	09/01/87–09/30/87	RENT CHISHOLM CITY HALL CHISHOLM,MN 55719	75.00
09-30	7273900298	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,000.25
09-30	7273920091	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/87–09/30/87		13.00
09-30	7274590001	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		418.33

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE	88,020.14

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	22,807.15
TOTAL	**110,827.29**

OFFICE OF THE HON. DAVID R OBEY

SALARIES

BURNS, CARLISLE M	07/01/87–09/30/87	COMPUTER MANAGER	6,762.51
CARVER, PAUL G	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	6,624.99
COFFEY, MARY	07/01/87–09/30/87	PART-TIME EMPLOYEE	1,379.25
CONLON, RICHARD P	09/01/87–09/30/87	STAFF ASSISTANT	2,000.00
CRAPA, JOSEPH R	07/01/87–09/30/87	LEGISLATIVE STAFF DIRECTOR	531.24
GEORGES, ANNE M	07/01/87–09/30/87	LEGISLATIVE CORRESPONDENT	4,749.99
GERHARDT, DONALD K	09/01/87–09/30/87	DISTRICT AIDE	1,700.00
GUARNEIRI, MICHELE ANN	07/01/87–09/30/87	RECEPTIONIST	4,005.00
GUNDERSON-HAINES, TERRY S	07/01/87–09/30/87	SECRETARY	3,507.51

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAVID R OBEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		HANSON, MARTIN WILLIAM	07/01/87–09/30/87	PART-TIME EMPLOYEE	1,545.00
		HARE, CHARLENE	07/01/87–08/31/87	STAFF ASSISTANT	2,393.34
		MADISON, JERRY M.	07/01/87–09/30/87	DISTRICT REPRESENTATIVE	12,891.88
		MADISON, NELDA J.	07/01/87–09/30/87	SECRETARY	4,766.19
		MEANEY, CAROL S	09/16/87–09/30/87	STAFF ASSISTANT	625.00
		NEUBERGER, NEAL IAN	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	7,831.26
		OBERLE, ANN F	08/01/87–08/31/87	LBJ CONGRESSIONAL INTERN	500.00
		PARRA, ANAMARIA	07/01/87–09/30/87	COMPUTER MANAGER	4,377.51
		SCHECKELHOFF, MARY A.	07/01/87–09/30/87	STAFF ASSISTANT	1,050.00
		SOLOMONSON, LAVONNE I.	07/01/87–09/30/87	PART-TIME EMPLOYEE	1,429.26
		SPECTOR, RACHEL	07/01/87–09/30/87	LEGISLATIVE CORRESPONDENT	5,625.00
		SPENCER, WINIFRED A.	07/01/87–09/30/87	SECRETARY	4,956.45
		STITT, LYLE H.	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	12,216.69
		EXPENSES			
07-08	7181430011	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	57.75
07-13	7190430001	AUTOMATED OFFICE PRODUCTS, INC.	06/08/87	RECYCLED RIBBONS	34.50
07-13	7190430002	Do	06/26/87	RECYCLED RIBBONS	34.50
07-13	7190430005	DAVID R RAMAGE	06/09/87	FLAG CERTIFICATES AND NEWSLETTERS	372.50
07-13	7190430004	Do	06/11/87–06/16/87	LABELS	149.95
07-13	7190430006	DAVID R OBEY	04/04/87	REIMB FOR LUNCH WHILE IN DISTRICT ON OFFICIAL BUSINESS	17.01
07-13	7190430007	Do	04/04/87	REIMB FOR DINNER WHILE IN DISTRICT ON OFFICIAL BUSINESS	13.12
07-13	7190430008	Do	06/17/87	REIMB FOR PARKING WHILE ON OFFICIAL BUSINESS	5.00
07-13	7190430003	WISCONSIN NEWSPAPER ASSOC.	05/31/87	CLIPPING SERVICE FOR MONTH OF MAY	54.96
07-13	7191650029	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	31.83
07-14	7190240025	BJ INVESTMENTS, INC	07/01/87–07/31/87	LEASE CHARGE ON DISTRICT AUTOMOBILE	412.96
07-14	7190240023	GENERAL SERVICES ADMIN	05/01/87–05/31/87	FTS SERVICE FOR WISCONSIN OFFICE	25.60
07-14	7190240024	GTE	06/25/87–07/25/87	TELEPHONE SERVICE FOR WISCONSIN OFFICE	237.90
07-14	7190240026	TERRY S GUNDERSON	06/22/87–06/23/87	USE OF PRIVATELY OWNED AUTOMOBILE FOR TRAVEL TO FEDERAL AGENCY MEETING 141 MILES @ $0.21	29.61
07-14	7194510031	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	447.99
07-15	7190240022	THE DAILY TRIBUNE	07/10/87–07/10/88	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	81.00
07-17	7195350030	AT&T INFORMATION SYSTEMS	04/02/87–05/01/87	TELEPHONE EQUIPMENT	431.56
07-23	7204220006	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	5.23
07-23	7204500001	SERVICE AMERICA CORP	04/08/87	BREAKFAST MEETING WITH PUBLIC INTEREST GROUP DISCUSSING LEGISLATION	22.49
07-31	7210550006	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	256.06
07-31	7210910182	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT WAUSAU WI 00000	1,960.00
07-31	7212610030	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	1,073.46
07-31	7212900286	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,845.72
07-31	7212920131	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		15.60
07-31	7215710002	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		530.88
08-05	7209620025	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	51.00
08-06	7217700029	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	415.61
08-07	7216240002	DAVID R RAMAGE	06/19/87	LETTER REPRINTS AND CALLING CARDS	158.00
08-07	7216240004	DINERS CLUB INTERNATIONAL	04/24/87	ONE WAY AIR TRAVEL FOR MEMBER ON OFFICIAL BUSINESS IN DISTRICT NW DC-MINN	142.00

08-07	7216240003	Do	04/26/87	ONE WAY AIR TRAVEL FOR MEMBER ON OFFICIAL BUSINESS IN DISTRICT NW CWA-MINN-DC	199.00
08-07	7216240005	Do	05/01/87–05/02/87	AIR TRAVEL FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT UA-NW DC-CHIC-CWA-MINN-DC	316.00
08-07	7216240006	Do	05/30/87	ONE NIGHT LODGING FOR MEMBER ON OFFICIAL BUSINESS IN DISTRICT	23.98
08-13	7223210003	AT&T INFORMATION SYSTEMS	06/01/87–06/30/87	ONE TELEPHONE INSTRUMENT FOR WISCONSIN OFFICE	3.73
08-13	7223210011	JOE CRAPA	07/24/87	REIMBURSEMENT FOR AIR TRAVEL TO DISTRICT ON OFFICIAL BUSINESS DC-MINNEAPOLIS	430.00
08-13	7223210013	DAVID R RAMAGE	06/25/87–06/30/87	LETTERHEAD AND NEWSLETTERS	5,483.00
08-13	7223210014	Do	07/09/87–07/14/87	NEWSLETTERS, DEAR COLLEAGUE LETTERS, AND LABELS	460.75
08-13	7223210006	DINERS CLUB INTERNATIONAL	05/14/87–05/18/87	AIR TRAVEL FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT -UA-DC-CHIC-CWA-CHIC-DC	476.00
08-13	7223210007	Do	05/30/87–05/31/87	AIR TRAVEL FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT NW DC-MINN-CWA-DETROIT-DC	316.00
08-13	7223210008	Do	06/12/87–06/15/87	AIR TRAVEL FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DIST AA-NW DC-CHIC-EAU CLAIRE-MINN	347.00
08-13	7223210009	Do	06/14/87	ONE NIGHT LODGING FOR MEMBER ON OFFICIAL BUSINESS IN DISTRICT	32.48
08-13	7223210010	Do	07/01/87	ONE NIGHT LODGING FOR MEMBER ON WAY BACK TO DISTRICT FOR OFFICIAL BUSINESS	45.78
08-13	7223210001	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FTS SERVICE FOR WISCONSIN OFFICE	25.60
08-13	7223210002	GTE	07/25/87–08/25/87	TELEPHONE SERVICE FOR WISCONSIN OFFICE	237.90
08-13	7223210012	NEW YORK TIMES	06/29/87–09/27/87	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	38.00
08-13	7223210005	THE SPOONER ADVOCATE	08/30/87–08/30/88	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	14.00
08-13	7223210004	WISCONSIN NEWSPAPER ASSOC.	06/01/87–06/30/87	CLIPPING SERVICE FOR MONTH OF JUNE	75.50
08-24	7232530023	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	367.55
08-26	7237670032	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	11.49
08-31	7243900285	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,456.29
08-31	7244620002	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		136.62
09-03	7240630020	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	2.14
09-08	7245460010	AT&T INFORMATION SYSTEMS	07/01/87–07/31/87	ONE TELEPHONE INSTRUMENT FOR WISCONSIN OFFICE	3.73
09-08	7245460017	BJ INVESTMENTS, INC	08/01/87–08/31/87	LEASE CHARGE ON DISTRICT AUTOMOBILE	411.04
09-08	7245460011	DAVID R RAMAGE	07/23/87	LABELS	257.00
09-08	7245460004	DINERS CLUB INTERNATIONAL	07/07/87	ONE WAY AIRFARE FOR MEMBER ON OFFICIAL BUSINESS - EAU CLAIRE-MINN-DC	230.00
09-08	7245460005	Do	07/09/87–07/12/87	AIRFARE FOR MEMBER ON OFFICIAL BUSINESS - DC-MINN-EAU CLAIRE-MINN-DC	402.00
09-08	7245460006	Do	07/17/87–07/19/87	AIRFARE FOR MEMBER ON OFFICIAL BUSINESS - NW PHIL-MINN-EAU CLAIRE-MINN-DC	575.00
09-08	7245460007	Do	07/24/87	AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS NW DC-MINN-EAU CLAIRE	430.00
09-08	7245460012	FEDERAL EXPRESS CORP.	08/14/87	DELIVERY SERVICE FOR OFFICIAL BUSINESS	14.00
09-08	7245460008	JONES INTERCABLE INC.	08/01/87–09/30/87	CABLE SERVICE FOR WISCONSIN OFFICE	27.70
09-08	7245460016	NEWSPAPERS INC	09/02/87–03/02/88	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	37.50
09-08	7245460001	DAVID R OBEY	07/01/87–07/02/87	REIMB FOR MILEAGE FOR ONE WAY TRIP TO DISTRICT ON OFFICIAL BUSINESS 1037 MILES X .21	217.77
09-08	7245460002	Do	07/09/87	REIMB FOR ENVELOPE IMPRINT	22.00
09-08	7245460003	Do	07/14/87	REIMB FOR ENVELOPE IMPRINT	12.00
09-08	7245460013	SAWYER COUNTY RECORD	08/22/87–08/22/88	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	16.00
09-08	7245460014	THE COUNTY LEDGER-PRESS	09/01/87–09/01/88	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	19.00
09-08	7245460015	TOMAHAWK LEADER	08/26/87–08/26/88	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	20.00
09-08	7245460009	WISCONSIN NEWSPAPER ASSOC.	07/01/87–07/31/87	CLIPPING SERVICE	87.72
09-08	7251570006	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	424.96
09-18	7258460011	AT&T INFORMATION SYSTEMS	08/01/87–08/31/87	ONE TELEPHONE INSTRUMENT FOR WISCONSIN OFFICE	3.73
09-18	7258460014	AUTOMATED OFFICE PRODUCTS, INC.	08/27/87	RECYCLED RIBBONS	28.50
09-18	7258460015	DAVID R RAMAGE	08/28/87	LABELS	112.10
09-18	7258460010	GENERAL SERVICES ADMIN	07/01/87–07/31/87	FTS SERVICE FOR WISCONSIN OFFICE	25.60
09-18	7258460012	GENERAL TELEPHONE	08/25/87–09/25/87	TELEPHONE SERVICE FOR WISCONSIN OFFICE	230.65
09-18	7258460013	Do	08/25/87–09/25/87	LONG DISTANCE CALLS FOR WISCONSIN OFFICE	13.70
09-18	7258460007	IRON COUNTY MINER	10/01/87–10/01/88	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	15.00
09-18	7258460001	STEVENS POINT DAILY JOURNAL	09/22/87–09/22/88	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	80.00
09-18	7258460005	THE BEE	09/30/87–09/30/88	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	19.00
09-18	7258460003	THE DAILY NEWS	09/18/87–09/18/88	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	99.60
09-18	7258460009	THE INTER-COUNTY LEADER	09/30/87–09/30/88	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	15.00
09-18	7258460002	THE WALL STREET JOURNAL	09/28/87–09/28/88	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	119.00
09-18	7258460008	THORP COURIER	09/01/87–09/01/88	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	17.00
09-18	7258460006	TRIBUNE-RECORD-GLEANER	09/01/87–09/01/88	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	13.00
09-18	7258460004	WISCONSIN STATE FARMER	10/01/87–10/01/88	SUBSCRIPTION FOR WASHINGTON OFFICE	10.00
09-24	7264530047	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	144.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. DAVID R OBEY—Con.					
09-30	7273900288	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,609.21
09-30	7274590022	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		1,533.47
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				LBJ INTERNS	500.00
				MEMBERS CLERK HIRE	90,968.07
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	29,708.58
				TOTAL	**121,176.65**
OFFICE OF THE HON. JIM OLIN					
SALARIES					
		AUVILLE, YVETTE R.D.	07/01/87–09/30/87	PART-TIME EMPLOYEE	810.00
		BLACK, WILLIAM	07/01/87–09/30/87	STAFF ASSISTANT	12,500.01
		BRADFORD, BARBARA H	07/01/87–09/30/87	STAFF ASSISTANT	3,624.99
		DAVIS, PEGGY CAMPER	07/01/87–09/30/87	DISTRICT DIRECTOR	7,500.00
		DOSS, DREAMA LYNN	09/01/87–09/30/87	PART-TIME EMPLOYEE	616.00
		FLIPPEN, CAROLYN J	07/01/87–09/30/87	PART-TIME EMPLOYEE	1,566.66
		FOX, JAMES DONALD	07/01/87–09/30/87	PRESS SECRETARY	6,999.99
		HANSON, GARY R	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	5,000.01
		HAYNES, MARGARET E.	07/01/87–09/30/87	FIELD REPRESENTATIVE	6,354.99
		JORDAN, WENDY JANE	07/01/87–08/16/87	STAFF ASSISTANT	2,938.89
		KIDD, LEANDREA D	07/01/87–09/30/87	STAFF ASSISTANT	4,500.00
		LAYMAN, ELLEN K	07/01/87–09/30/87	LEGISLATIVE DIRECTOR	8,499.99
		MAXEY, JANICE	07/01/87–09/30/87	FIELD REPRESENTATIVE	4,749.99
		MILLS, JOHN K	07/01/87–09/30/87	STAFF ASSISTANT	4,500.00
		NARDI, CRISTINE	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
		NEU, CHARLENE A	09/18/87–09/30/87	LEGISLATIVE ASSISTANT	722.22
		NOLEN, NANCY WEESE	07/01/87–09/30/87	OFFICE ASSISTANT	1,749.99
		PULLEN, BETTY OTEY	07/01/87–09/30/87	FIELD REPRESENTATIVE/CASEWORKER	5,625.00
		ROWE, SHANDA KISER	07/01/87–09/30/87	STAFF ASSISTANT	5,874.99
		SCHEWEL, DONNA H	07/01/87–07/15/87	PRESS SECRETARY	1,250.00
		SMITH, PATRICIA C	07/01/87–09/30/87	STAFF ASSISTANT	5,499.99
		WEST, CHERYL C	07/01/87–09/30/87	STAFF ASSISTANT	1,802.49
EXPENSES					
07-07	7181880011	HARRISONBURG ELECTRIC COMMISSION	05/19/87–06/18/87	UTILITY SERVICE	17.63
07-07	7183240022	AT&T INFORMATION SYSTEMS	05/18/87–06/17/87	PAYMENT FOR PHONE EQUIP FOR LYNCHBURG DISTRICT OFFICE	44.07
07-07	7183240024	C & P TELEPHONE	05/17/87–06/16/87	PAYMENT FOR PHONE SERVICE TO LYNCHBURG DISTRICT OFFICE	65.09
07-07	7183240025	Do	05/17/87–06/16/87	PAYMENT FOR PHONE SERVICE TO LYNCHBURG DISTRICT OFFICE AT&T COMMUNICATIONS	2.98

07-07	7183240003	PEGGY CAMPER DAVIS	06/03/87–06/23/87	REIMBURSE FOR USE OF PERSONAL AUTO IN SUPPORT OF MEMBER IN DISTRICT 394 MI @ .205 MI	80.77
07-07	7183240004	Do	06/03/87–06/23/87	MILEAGE FROM DC - DISTRICT 212 MI @ .205	43.46
07-07	7183240021	LEANDREA DAWN KIDD	06/26/87	REIMBURSE FOR CAB FARE TO ALEXANDRIA AND BACK FOR MATERIALS FOR CONSTITUENT	23.00
07-07	7183240001	JAMES R OLIN	06/19/87–06/22/87	REIMBURSE MEMBER FOR USE OF PERSONAL AUTO FOR TRAVEL TO AND FROM DISTRICT 296 MI @ .205/MI	60.68
07-07	7183240002	Do	06/19/87–06/22/87	REIMBURSE MEMBER FOR USE OF PERSONAL WITHIN DISTRICT 179.0 MI @ .205/MI	36.70
07-07	7183240023	THE RECORDER	06/30/87–12/31/87	PAYMENT FOR SUBSCRIPTION OF LOCAL PAPER FOR RKE DISTRICT OFFICE	5.50
07-07	7187620020	CONTINENTAL TELEPHONE SYSTEM	06/25/87–07/24/87	LOCAL TELEPHONE SERVICE	66.84
07-07	7187620021	Do	06/25/87–07/24/87	AT&T COMMUNICATIONS	116.93
07-08	7181430012	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	53.00
07-13	7176290015	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	20.93
07-20	7196550003	AT&T INFORMATION SYSTEMS	05/26/87–06/25/87	PAYMENT FOR PHONE EQUIPMENT FOR STAUNTON DISTRICT OFFICE	38.95
07-20	7196550007	C & P TELEPHONE	05/25/87–06/24/87	PAYMENT FOR LOCAL PHONE SERVICE FOR STAUNTON DISTRICT OFFICE	48.07
07-20	7196550008	Do	05/25/87–06/24/87	PAYMENT FOR LONG DISTANCE SERVICE FOR STAUNTON DISTRICT OFFICE	.57
07-20	7196550009	MARGARET E. HAYNES	06/03/87–06/24/87	PAYMENT FOR TRAVEL WITHIN DISTRICT TO MEET WITH CONSTITUENTS 291.7 MI @ .205/MI	59.80
07-20	7196550002	LEANDREA DAWN KIDD	05/01/87–06/22/87	REIMBURSE FOR USE OF PERSONAL AUTO FOR TRAVEL TO AND FROM FRENCH EMBASSY TO PROCESS CONST 105 MI @ .205.	21.53
07-20	7196550001	JAMES R OLIN	06/26/87–06/29/87	REIMBURSE FOR USE OF PERSONAL AUTO FOR TRAVEL TO/FROM DISTRICT 488 MI @ .205/MI	100.04
07-20	7196550006	Do	07/02/87	REIMBURSE MEMBER FOR TRAVEL TO AND FROM DISTRICT 284 MI @ .205/MI	58.22
07-20	7196550005	Do	07/02/87–07/07/87	REIMBURSE JRO FOR TRAVEL WITHIN DISTRICT 402 MI @ .205/MI	82.41
07-20	7196550004	STANDARD COFFEE SERVICE	07/09/87	PAYMENT FOR COFFEE SERVICE FOR VISITING CONSTITUENTS	35.46
07-23	7203650016	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	8.20
07-23	7204720008	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	.94
07-30	7210890454	FIRST FED SAVINGS & LOAN OF ROANOKE	07/01/87–07/30/87	RENT FIRST FEDERAL BLDG ROANOKE,VA	547.97
07-30	7210890453	FIRST FEDERAL SAVINGS & LOAN ASSOCIATION	07/01/87–07/30/87	RENT 925-927 MAIN ST LYNCHBURG,VA	300.00
07-30	7210890455	ROBERT WHITMOND COMPANY	07/01/87–07/30/87	RENT 13 W.BEVERLY AVE ATAUNTON,VA 24401	200.00
07-30	7210890456	SOVRAN BANK, N.A.	07/01/87–07/30/87	RENT SOVRAN BANK BLDG HARRISONBURG,VA	154.69
07-31	7209410014	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	117.35
07-31	7212720002	CONTINENTAL TELEPHONE SYSTEM	07/25/87–08/24/87	LOCAL TELEPHONE SERVICE	66.64
07-31	7212720003	Do	07/25/87–08/24/87	AT&T COMMUNICATIONS	69.37
07-31	7212900259	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,016.33
07-31	7215710023	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		907.11
08-05	7209620026	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	52.00
08-05	7211430015	HARRISONBURG ELECTRIC COMMISSION	06/18/87–07/20/87	UTILITY SERVICE	22.10
08-14	7224330014	AT&T INFORMATION SYSTEMS	06/18/87–07/17/87	PAYMENT FOR PHONE EQUIPMENT IN LYNCHBURG DISTRICT OFFICE	44.07
08-14	7224330015	Do	06/26/87–07/25/87	PAYMENT FOR PHONE EQUIPMENT IN STAUNTON DISTRICT OFFICE	38.95
08-14	7224330009	C & P TELEPHONE	06/10/87–07/09/87	PAYMENT FOR PHONE SERVICE FOR ROANOKE DISTRICT OFFICE	57.06
08-14	7224330016	Do	06/17/87–07/16/87	PAYMENT FOR LOCAL SERVICE TO LYNCHBURG OFFICE	62.63
08-14	7224330017	Do	06/17/87–07/16/87	PAYMENT FOR SERVICE TO LYNCHBURG DISTRICT OFFICE	1.22
08-14	7224330008	DAVID R RAMAGE	07/08/87	PAYMENT FOR FOX CALLING CARDS	21.00
08-14	7224330006	GENERAL SERVICES ADMIN	06/01/87–06/30/87	PAYMENT FOR FTS SERVICE IN STAUNTON DISTRICT OFFICE	229.99
08-14	7224330007	Do	06/01/87–06/30/87	PAYMENT FOR FTS SERVICE IN ROANOKE DISTRICT OFFICE	298.76
08-14	7224330003	SHANDA KISER ROWE	04/02/87–06/18/87	REIMBURSE FOR USE OF PERSONAL AUTO WITHIN DISTRICT 576 MI @ .205/MI	118.08
08-14	7224330004	Do	04/22/87	REIMBURSE FOR USE OF PERSONAL AUTO TO AND FROM DC FOR IMMIGRATION WORKSHOP 300 MI @ .205	61.50
08-14	7224330010	THE DAILY NEWS-RECORD	08/20/87–11/20/87	PAYMENT FOR DISTRICT PAPER FOR DC OFFICE	12.50
08-14	7224330011	THE NEWS-VIRGINIAN	07/15/87–10/15/87	PAYMENT FOR DISTRICT PAPER FOR DC	19.35
08-14	7224330013	THE NEWS, THE DAILY ADVANCE	07/16/87–10/16/87	PAYMENT FOR DISTRICT PAPER FOR DC OFFICE	18.75
08-14	7224330012	Do	08/10/87–11/10/87	PAYMENT FOR DISTRICT PAPER FOR LYNCHBURG DISTRICT OFFICE	13.00
08-14	7224330005	WASHINGTON POST	08/13/87–11/13/87	PAYMENT FOR NEWSPAPER FOR DC OFFICE	14.40
08-24	7232530024	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	120.57
08-26	7237330016	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	23.90
08-28	7238600037	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	.85
08-28	7238890455	FIRST FED SAVINGS & LOAN OF ROANOKE	08/01/87–08/30/87	RENT FIRST FEDERAL BLDG ROANOKE,VA	547.97
08-28	7238890454	FIRST FEDERAL SAVINGS & LOAN ASSOCIATION	08/01/87–08/30/87	RENT 925-927 MAIN ST LYNCHBURG,VA	300.00
08-28	7238890456	ROBERT WHITMOND COMPANY	08/01/87–08/30/87	RENT 13 W.BEVERLY AVE ATAUNTON,VA 24401	200.00
08-28	7238890457	SOVRAN BANK, N.A.	08/01/87–08/30/87	RENT SOVRAN BANK BLDG HARRISONBURG,VA	154.69
08-31	7240510003	CONTINENTAL TELEPHONE SYSTEM	08/25/87–09/24/87	LOCAL TELEPHONE SERVICE	42.11

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM OLIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-31	7240510004	Do	08/25/87–09/24/87	AT&T COMMUNICATIONS	134.41
08-31	7243550011	HARRISONBURG ELECTRIC COMMISSION	07/20/87–08/20/87	UTILITY SERVICE	22.88
08-31	7243900260	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		1,988.67
08-31	7243920130	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		19.50
08-31	7244620023	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		428.84
09-03	7240520012	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	2.75
09-08	7251520020	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	108.11
09-22	7260540004	PEGGY CAMPER DAVIS	07/01/87–07/28/87	REIMBURSE FOR USE OF PERSONAL AUTO WITHIN DISTRICT - 409 MILES @ 20.5¢ PER MILE	83.85
09-22	7260540002	JAMES R OLIN	07/24/87–07/28/87	REIMBURSE FOR USE OF PERSONAL AUTO TO DISTRICT, 176 MILES @ 20.5¢ PER MILE (DC/ROANOKE)	36.08
09-22	7260540003	Do	07/24/87–07/28/87	REIMBURSE FOR USE OF PERSONAL AUTO WITHIN DISTRICT - 121 MILES @ 20.5¢ PER MILE	24.81
09-22	7260540001	THE NEWS & COUNTY PRESS	07/01/87–07/31/88	PAYMENT FOR NEWSPAPER FOR DC OFFICE	14.00
09-24	7264530048	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	80.00
09-29	7271890456	FIRST FED SAVINGS & LOAN OF ROANOKE	09/01/87–09/30/87	RENT FIRST FEDERAL BLDG ROANOKE,VA	547.97
09-29	7271890455	FIRST FEDERAL SAVINGS & LOAN ASSOCIATION	09/01/87–09/30/87	RENT 925-927 MAIN ST LYNCHBURG,VA	300.00
09-29	7271890457	ROBERT WHITMOND COMPANY	09/01/87–09/30/87	RENT 13 W.BEVERLY AVE ATAUNTON,VA 24401	200.00
09-29	7271890458	SOVRAN BANK, N.A.	09/01/87–09/30/87	RENT SOVRAN BANK BLDG HARRISONBURG,VA	154.69
09-30	7273900262	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,229.72
09-30	7274590002	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		1,358.44

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	92,686.20

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	15,681.40
TOTAL	**109,367.60**

OFFICE OF THE HON. SOLOMON P ORTIZ

SALARIES

BARRERA, MARIA D	07/01/87–09/30/87	SPECIAL PROJECTS	4,637.49
BYERS, STEPHEN M	08/11/87–09/30/87	CORRESPONDENCE MANAGER	2,222.22
CARRIZALES, JOSE LUIS	07/01/87–09/30/87	OFFICE MANAGER/BROWNSVILLE	4,902.51
CAVAZOS, LESLIE MICHELLE	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
CLARKE, SHEILA F	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	6,750.00
CLARY, MARY FEMAT	07/01/87–09/30/87	CASEWORKER	5,565.00
FLINT, ROBERT WILLIAM	07/01/87–09/30/87	LEGISLATIVE DIRECTOR	10,599.99
GARCIA, ELOY EUGENE	07/01/87–07/31/87	TEMPORARY EMPLOYEE	900.00
GARZA, EGLANTINA G	07/01/87–09/30/87	PART-TIME EMPLOYEE	2,060.01
IRELAND, TENLEY A	07/01/87–08/28/87	SCHEDULER/STAFF ASSISTANT	2,817.83
JOHNSON, JO ANN	07/01/87–09/30/87	OFFICE MANAGER	7,374.99
LEGARETTA, GUADALUPE	07/01/87–07/31/87	CASEWORKER	1,501.67

RENDON, FLORENCIO H	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	15,303.75
SAENZ, CARMEN M	07/01/87–09/30/87	CASEWORKER	4,125.00
SAWYER, GERALD G	07/01/87–09/30/87	DISTRICT OFFICE MANAGER	6,890.01
SIMS, REBECCA LEE	07/01/87–09/30/87	PRESS SECRETARY	5,499.99
ST. CROIX, JOHN P	07/01/87–08/07/87	COMPUTER OPERATOR	1,901.39
STEPHENS, ELIZABETH	08/10/87–09/09/87	LBJ CONGRESSIONAL INTERN	1,000.00
Do	09/11/87–09/30/87	TEMPORARY EMPLOYEE	733.33
VAN HOLSBEKE, MELISSA	09/01/87–09/30/87	CASEWORKER	1,166.67
VANZOEREN, THOMAS C	07/01/87–09/30/87	STAFF ASSISTANT	5,300.01
VASQUEZ, CAROL	07/01/87–09/30/87	RECEPTIONIST	3,499.99

EXPENSES

07-07	7181310002	AT&T	06/17/87–09/17/87	DIST. TEL. EQUIP	10.65
07-07	7181310001	SOLOMON P ORTIZ	05/19/87–05/30/87	CONSTITUENT MEAL	71.70
07-07	7181310003	TRADEWINDS FORD SALES, INC	06/02/87	LEASE CAR MAINTENANCE	30.43
07-07	7181610002	FORD MOTOR CREDIT CO	06/01/87–07/01/87	LEASED AUTO	455.00
07-07	7181610001	SOLOMON P ORTIZ	06/18/87–06/22/87	MEMBER TRAVEL DC-DIST DC-CORPUS CHRISTI-DC	334.00
07-08	7181430013	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	486.25
07-10	7189730007	FEDERAL EXPRESS CORP	06/04/87–06/11/87	OVERNIGHT LETTER	61.00
07-10	7189730006	FLOUR BLUFF SUN	06/25/87–06/25/88	SUBSCRIPTION FLOUR BLUFF SUN	25.00
07-13	7190430010	JOSE LUIS CARRIZALES	05/05/87–05/20/87	STAFF DISTRICT TRAVEL RELATED EXPENSES 524 MI AT .205	107.42
07-13	7190430011	Do	06/01/87–06/25/87	STAFF DIST. TRAVEL RELATED EXPENSES 646 MI AT .205	132.43
07-13	7190430012	COVE MANUFACTURING CO	06/29/87	RIBBON RECHARGE LASER PRINTER	56.49
07-13	7190430009	LA FERIA NEWS	07/23/87–07/23/88	SUBSCRIPTION	10.75
07-13	7190430015	SOLOMON P ORTIZ	06/02/87	CAR LIC. FOR LEASED AUTO	58.80
07-13	7190430013	Do	06/29/87	DC MEMBER TRAVEL CORPUS CHRISTI-DC	167.00
07-13	7190430014	Do	07/01/87	CONSTITUENT MEAL NON-TRAVEL	38.75
07-13	7191510005	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICAITONS LONG DISTANCE SERVICE	218.07
07-14	7194520026	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	303.22
07-17	7195380026	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	303.22
07-20	7196590018	AT&T	05/25/87–06/24/87	DIST. TELE. EQUIP	50.49
07-20	7196590019	AT&T INFORMATION SYSTEMS	05/26/87–06/25/87	DIST. TELE. EQUIP	88.33
07-20	7196590016	Do	06/01/87–06/30/87	DIST. TELE. EQUIP	130.55
07-20	7196590020	SBMS, INC	06/28/87–07/27/87	MOBILE PHONES	56.19
07-20	7196590015	STANDARD COFFEE SERVICE	07/08/87	FOOD & BEVERAGE NON-TRAVEL	5.90
07-20	7196590017	SWBT	05/25/87–06/24/87	DIST. TELE. SERV.	69.33
07-23	7203840022	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	6.29
07-23	7204230010	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	2.69
07-23	7204310007	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	191.56
07-24	7201720020	AT&T INFORMATION SYSTEMS	06/06/87–07/05/87	DIST TELE EQUIP	3.73
07-24	7201720019	MCI - COMMERCIAL SERVICE	07/02/87	DIST TELE SERV	1.63
07-24	7201720018	SOLOMON P ORTIZ	06/26/87–07/13/87	MEMBER TRAVEL DC-DIST, DC-CORPUS CHRISTI-DC	312.00
07-24	7201720017	Do	07/15/87	GASOLINE FOR LEASE CAR	8.00
07-24	7203700028	AT&T	06/03/87–07/02/87	AT&T COMM	25.23
07-24	7203700001	SW BELL TELEPHONE	06/03/87–07/02/87	DIST TELE 3210	28.04
07-24	7203700002	SWBT	06/03/87–07/02/87	DIST TELE SERV	169.53
07-24	7203700004	TRADEWINDS FORD	06/04/87	SERVICE TO LEASE CAR	31.52
07-30	7210890458	INTERNATIONAL LTD	07/01/87–07/30/87	RENT INTERNATIONAL BANK CORPUS CHRISTI,TX	1,120.00
07-30	7210890457	INTERNATIONAL PLAZA	07/01/87–07/30/87	RENT 3505 BOCA CHICA BLVD #438 BROWNSVILLE,TX 78521	472.60
07-30	7210890459	KINGSVILLE CHAMBER OF COMMERCE	07/01/87–07/30/87	RENT 635 EAST KING ST KINGSVILLE,TX 78363	175.00
07-31	7210740038	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	199.11
07-31	7212520027	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	303.22
07-31	7212900450	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		690.73
07-31	7212920205	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		34.45
07-31	7215710003	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		(76.88)
08-05	7209620027	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	260.00
08-05	7212740002	FEDERAL EXPRESS CORP	06/30/87	OVERNIGHT LETTER	11.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SOLOMON P ORTIZ—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-05	7212740003	FORD MOTOR CREDIT CO	07/13/87	LEASED AUTO	455.00
08-05	7212740001	HOUSE INFORMATION SYSTEMS	04/01/87–04/30/87	COMPUTER USAGE AND PERSONNEL SUPPORT	26.07
08-05	7212740005	GUADALUPE LEGARETTA	06/12/87–07/14/87	STAFF TRAVEL RELATED EXPENSES	47.23
08-05	7212740006	SOLOMON P ORTIZ	07/21/87	CONSTITUENT MEAL	28.55
08-05	7212740004	REBECCA LEE SIMS	07/21/87	TAXI RECEIPT FOR SPO'S NEWCONF	4.00
08-06	7216610026	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	303.22
08-10	7217860007	AUTOMATED OFFICE PRODUCTS, INC.	07/09/87	RECYCLED LASER CART	56.50
08-10	7217860005	FEDERAL EXPRESS CORP.	07/09/87–07/13/87	OVERNIGHT LETTER	55.00
08-10	7217860008	HOUSE INFORMATION SYSTEMS	05/01/87–05/31/87	COMPUTER USAGE AND PERSONNEL SUPPORT	26.07
08-10	7217860006	JO ANN JOHNSON	07/29/87	MEMBER TRAVEL TO AIRPORT	14.35
08-10	7217860004	SOLOMON P ORTIZ	07/13/87–07/27/87	MEMBER DIST TRANS. GASOLINE FOR LEASE CAR	53.20
08-12	7223440003	DAVID R RAMAGE	07/24/87	LETTERHEADS	164.00
08-12	7223440004	GONZALEZ PETROLEUM CO	05/02/87–06/29/87	MEMBER DIST. TRANS.	124.15
08-12	7223440002	SOLOMON P ORTIZ	07/24/87–07/28/87	MEMBER TRAVEL DIST-DC (DC-CORPUS CHRISTI-DC)	290.00
08-12	7223440005	Do	07/30/87	CONSTITUENT MEAL	11.00
08-12	7223440001	Do	07/30/87–08/03/87	MEMBER TRAVEL DIST-DC (DC-CORPUS CHRISTI-DC)	312.00
08-17	7224620005	AT&T	06/25/87–07/24/87	DIST TELE LONG DISTANCE	11.59
08-17	7224620001	SOLOMON P ORTIZ	07/23/87–08/04/87	CONSTITUENT MEALS NON-TRAVEL	52.75
08-17	7224620002	Do	07/31/87–08/02/87	MEMBER DIST TRAVEL RELATED EXPENSES	52.01
08-17	7224620003	Do	08/01/87–08/02/87	GAS FOR LEASE CAR	20.00
08-17	7224620004	SW BELL TELEPHONE	06/25/87–07/24/87	DIST. TELE. SERV.	73.82
08-17	7225770001	AT&T INFORMATION SYSTEMS	06/26/87–07/25/87	DIST TELEPHONE EQUIPMENT	88.11
08-17	7225770003	FEDERAL EXPRESS CORP.	07/21/87	OVERNIGHT LETTER	23.00
08-17	7225770002	SBMS, INC.	07/28/87–08/27/87	DIST TELEPHONE EQUIPMENT	99.23
08-17	7225770004	THOMAS C VANZOEREN	08/03/87	TAXI FARE TO MEETING	4.00
08-19	7229240002	AT&T INFORMATION SYSTEMS	07/01/87–07/31/87	DIST TELE EQUIP	130.55
08-19	7229240003	MARIA D BARRERA	08/06/87	TAXI RECEIPT	5.00
08-19	7229240004	JOSE LUIS CARRIZALES	07/07/87–07/23/87	STAFF TRAVEL RELATED EXPENSES 326 @ .205	66.83
08-19	7229240005	FEDERAL EXPRESS CORP.	07/28/87	OVERNIGHT LETTER	11.00
08-19	7229240007	SOLOMON P ORTIZ	07/29/87	CONSTITUENT MEAL	42.35
08-19	7229240006	Do	08/06/87	CONSTITUENT MEALS	36.65
08-19	7229240001	SILVER CREST	08/03/87	DRINKING WATER	4.50
08-21	7231250003	AT&T INFORMATION SYSTEMS	07/06/87–08/05/87	DIST TELE EQUIP	3.73
08-21	7231250008	MARIA D BARRERA	08/14/87	METRO FARE TO MEETING	1.60
08-21	7231250001	GENERAL SERVICES ADMIN	07/01/87–07/31/87	FTS	139.15
08-21	7231250002	Do	07/01/87–07/31/87	FTS	527.75
08-21	7231250004	MCI TELECOMMUNICATIONS	08/02/87	MOBILE PHONE FOR LEASE CAR	1.98
08-24	7232530025	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	103.50
08-26	7237690009	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	59.23
08-27	7237640003	MARIA D BARRERA	08/17/87	TAXI FARE TO AND FROM MEETING	7.80
08-27	7237640001	SHEILA F CLARKE	08/19/87	TAXI FARE TO AND FROM MEETING	6.00
08-27	7237640004	FEDERAL EXPRESS CORP.	08/03/87–08/04/87	OVERNIGHT LETTER	37.00
08-27	7237640005	FORD MOTOR CREDIT CO	08/20/87	LEASE CAR	455.00
08-27	7237640002	STANDARD COFFEE SERVICE	08/18/87	FOOD AND BEVERAGE (NON-TRAVEL)	70.30

08-28	7238680014	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	10.79
08-28	7238890459	INTERNATIONAL LTD	08/01/87–08/30/87	RENT INTERNATIONAL BANK CORPUS CHRISTI,TX	1,120.00
08-28	7238890458	INTERNATIONAL PLAZA	08/01/87–08/30/87	RENT 3505 BOCA CHICA BLVD #438 BROWNSVILLE,TX 78521	472.60
08-28	7238890460	KINGSVILLE CHAMBER OF COMMERCE	08/01/87–08/30/87	RENT 635 EAST KING ST KINGSVILLE,TX 78363	175.00
08-31	7243900447	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		690.73
08-31	7244310054	Do	08/01/87–08/31/87		4,880.00
08-31	7244620003	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		1,031.98
09-03	7240560036	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	10.11
09-03	7244400015	FEDERAL EXPRESS CORP	08/12/87	OVERNIGHT LETTER	11.00
09-03	7244400014	FLOYD INSURANCE AGENCY	07/26/87–07/26/88	INSURANCE FOR LEASE CAR	594.00
09-03	7244400012	GONZALEZ PETROLEUM CO	07/13/87–07/29/87	GASOLINE FOR LEASE CAR	52.50
09-03	7244400013	NEW YORK TIMES	12/29/86–08/06/87	SUBSCRIPTION	140.50
09-08	7251590038	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	177.62
09-09	7251480010	SOUTHWESTERN BELL TELEPHONE CO.	07/25/87–08/24/87	LOCAL TELEPHONE SERVICE	69.72
09-09	7251480011	Do	07/25/87–08/24/87	AT&T COMMUNICATIONS	33.71
09-15	7254490001	AT&T INFORMATION SYSTEMS	07/26/87–08/25/87	DIST. TELE. EQUIP	88.11
09-15	7254490003	HOUSE INFORMATION SYSTEMS	07/01/87–07/31/87	COMPUTER USAGE AND PERSONNEL SUPPORT	29.80
09-15	7254490002	SOLOMON P ORTIZ	07/22/87	CONSTITUENT MEALS	118.60
09-16	7259640001	SOUTHWESTERN BELL TELEPHONE CO.	07/03/87–08/02/87	DIST TELE SERVICE	107.71
09-16	7259640002	Do	07/03/87–08/02/87	DIST TELE EQUIPMENT	11.30
09-16	7259640003	Do	07/03/87–08/02/87	DIST TELE SERVICE	27.60
09-17	7258640008	AT&T INFORMATION SYSTEMS	08/01/87–08/31/87	DIST TELE EQUIP	130.55
09-17	7258640005	MARY FEMAT CLARY	09/01/87–09/02/87	STAFF DIST TRAVEL RELATED EXPENSES 326 MI AT .205¢	66.83
09-17	7258640006	Do	09/01/87–09/02/87	MEALS AND LODGING	45.77
09-17	7258640007	GERALD G SAWYER	08/05/87–08/18/87	STAFF DIST TRAVEL RELATED EXPENSES 485 MI AT .205¢	99.43
09-17	7258640004	STANDARD COFFEE SERVICE	09/09/87	CONSTITUENT FOOD AND BEVERAGE NON-TRAVEL	3.00
09-22	7260640002	SOLOMON P ORTIZ	08/11/87–09/08/87	MEMBER TRAVEL RELATED EXPENSES - GASOLINE LEASED CAR	83.50
09-22	7260640004	Do	08/31/87	LODGING-MEMBER TRAVEL RELATED EXPENSES	110.16
09-22	7260640001	Do	09/01/87–09/08/87	CONSTITUENT MEALS	125.41
09-22	7260640003	Do	09/06/87	MEMBER MEALS TRAVEL RELATED EXPENSES	17.06
09-22	7260640005	Do	09/10/87–09/14/87	MEMBER TRAVEL ROUNDTRIP DC TO CORPUS CHRISTI	290.00
09-22	7264510027	GENERAL SERVICES ADMIN	08/31/87	DISTRICT FTS TELEPHONE	527.75
09-22	7264510028	Do	08/31/87	DISTRICT TELEPHONE FTS	139.15
09-22	7264510026	SOLOMON P ORTIZ	07/30/87–08/13/87	MEMBER TRAVEL RELATED EXPENSES - MEALS	60.30
09-22	7264510029	Do	08/06/87–09/17/87	CONSTITUENT MEALS	13.54
09-22	7264510025	Do	08/07/87	MEMBER TRAVEL - DC/DISTRICT	145.00
09-24	7264530049	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	94.00
09-25	7267400012	JOSE LUIS CARRIZALES	08/04/87–08/31/87	STAFF DIST. TRAVEL RELATED EXPENSES IN DISTRICT 687 MI AT .205	141.04
09-25	7267400003	DAVID R RAMAGE	08/20/87	PRINTING	4,698.00
09-25	7267400001	FEDERAL EXPRESS CORP	08/12/87	OVERNIGHT LETTERS	25.00
09-25	7267400005	Do	08/21/87–08/24/87	OVERNIGHT LETTER	56.00
09-25	7267400008	GONZALEZ PETROLEUM CO	08/07/87–08/27/87	GASOLINE - LEASED CAR	38.11
09-25	7267400007	MCI - COMMERCIAL SERVICE	08/25/87	DIST. TELE. TOLLS	1.66
09-25	7267400004	SOLOMON P ORTIZ	09/09/87	MEMBER TRAVEL ONE WAY - CORPUS CHRISTI TO DC	167.00
09-25	7267400011	SOUTHWESTERN BELL	08/03/87–09/02/87	DIST. TELE. SERVICE	28.04
09-25	7267400006	SOUTHWESTERN BELL MOBILE SYSTEMS, INC	08/28/87–09/27/87	DIST. TELE. SERVICE	56.04
09-25	7267400009	SOUTHWESTERN BELL TELEPHONE CO.	08/03/87–09/02/87	DIST. TELE. SERVICE	104.71
09-25	7267400010	Do	08/03/87–09/02/87	ATT COMM	42.98
09-25	7267400002	THRIFTY RENT-A-CAR	08/15/87–08/19/87	STAFF DIST. TRANS	118.27
09-29	7271890460	INTERNATIONAL LTD	09/01/87–09/30/87	RENT INTERNATIONAL BANK CORPUS CHRISTI,TX	1,120.00
09-29	7271890459	INTERNATIONAL PLAZA	09/01/87–09/30/87	RENT 3505 BOCA CHICA BLVD #438 BROWNSVILLE,TX 78521	472.60
09-29	7271890461	KINGSVILLE CHAMBER OF COMMERCE	09/01/87–09/30/87	RENT 635 EAST KING ST KINGSVILLE,TX 78363	175.00
09-30	7273900451	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		690.73

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. SOLOMON P ORTIZ—Con.					
09-30	7274590023	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		(811.81)
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				LBJ INTERNS	2,000.00
				MEMBERS CLERK HIRE	93,751.85
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	30,273.39
ADJUSTMENTS/REFUNDS					
EXPENSES					
07-24	7229990008	TRADEWINDS FORD	06/04/87	REFUND DUE TO DUAL PAYMENT	(31.52)
				EXPENDITURES FOR 3RD QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(31.52)
				TOTAL	**125,993.72**
OFFICE OF THE HON. MAJOR R OWENS					
SALARIES					
		ABELSON, EVELYN	07/01/87–08/31/87	TEMPORARY EMPLOYEE	6,000.00
		ALEDO-SIMPSON, DEBBIE B	07/01/87–09/30/87	OFFICE MANAGER	4,500.00
		BARNES, BARBARA JEAN	07/01/87–09/30/87	EXECUTIVE ASSISTANT	1,500.00
		BREAKENRIDGE, LINDA M	07/01/87–09/30/87	ADMINISTRATIVE OFFICER	6,249.99
		FIELDS, PEARL E	07/01/87–09/30/87	PART-TIME EMPLOYEE	2,040.00
		GOETZ, BRADEN L	07/01/87–09/30/87	SPECIAL ASSISTANT	7,500.00
		GREGORY, SHA'VAUGHN ALLISON	07/01/87–09/30/87	SECRETARY	3,750.00
		HAMPTON, ROSIA D	07/01/87–09/30/87	PART-TIME EMPLOYEE	1,755.00
		JAMES, HULBERT	07/01/87–09/30/87	DISTRICT DIRECTOR	9,999.99
		JAMISON, JANICE MARIE	07/01/87–09/30/87	RECEPTIONIST	3,999.99
		MOISE, MARIE-ANGE	08/03/87–09/30/87	SECRETARY	2,416.67
		MORALES, MINERVA	07/01/87–07/10/87	SECRETARY	416.67
		MORRIS, CELESTE	07/01/87–09/30/87	DIST EXECUTIVE ASSISTANT	5,000.01
		NICHOLSON, ANNIE	07/01/87–09/30/87	CASEWORKER	4,500.00
		SHIPP, THETA W	07/01/87–09/30/87	EXECUTIVE ASSISTANT	11,250.00
		SIMONETTE, DANIEL R	07/01/87–09/30/87	AIDE TO CONGRESSMAN	4,166.67
		SMITH-HOFFMAN, S JEAN	07/01/87–09/30/87	LEGISLATIVE COORDINATOR	9,315.00
		STABER, ANNABELLE	07/01/87–09/30/87	SPECIAL ASSISTANT	3,750.00
		SUMMERS, MARGARET T	07/01/87–09/30/87	PRESS SECRETARY	7,500.00
		TAYLOR, KENNETH STANLEY	07/01/87–09/30/87	STAFF AIDE	5,000.01

		TERRY, LLOYD IRVIN	07/01/87–07/31/87	STAFF ASSISTANT	2,916.67

EXPENSES

07-07	7181310008	AT&T INFORMATION SYSTEMS	05/06/87–06/05/87	AT&T CHARGES FOR THE DISTRICT OFFICE	667.80
07-07	7181310010	CANTRELL/CUTTER PRINTING, INC	06/15/87	97,254 CHESHIRE LABEL NEWSLETTER	559.90
07-07	7181310011	DAVID R RAMAGE	06/15/87	2,000 FOR YOUR INFORMATION CARDS	97.50
07-07	7181310004	FEDERAL EXPRESS CORP	05/27/87	PACKAGE WAS SENT FROM THE DISTRICT OFFICE TO WASHINGTON, DC FOR CONGRESSMAN OWENS	14.00
07-07	7181310005	Do	06/05/87	PACKAGE WAS SENT FROM THE DISTRICT OFFICE TO WASHINGTON, DC FOR CONGRESSMAN OWENS	14.00
07-07	7181310006	MAJOR R OWENS	06/11/87–06/16/87	ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO DISTRICT (BROOKLYN, NY) AND RETURN	140.00
07-07	7181310007	Do	06/11/87–06/16/87	TAXI FARES TO AND FROM WASHINGTON, DC AIRPORT IN SUPPORT OF TRAVEL TO DISTRICT	14.00
07-07	7181310009	PRESTO RUBBER STAMP, INC	06/05/87	RUBBER STAMPS FOR OFFICIAL USE	12.45
07-09	7189710004	RECORDS AND REGISTRATION	06/01/87–06/30/87	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	58.00
07-10	7190510008	ASP EXTERMINATING CO	05/30/87	EXTERMINATING SERVICES FOR THE DISTRICT OFFICE	35.00
07-10	7190510007	AT&T INFORMATION SYSTEMS	05/06/87–06/05/87	AT&T SERVICES FOR THE DISTRICT OFFICE	7.46
07-10	7190510010	LINDA M BREAKENRIDGE	06/30/87	CAB FARES TO AND FROM DISTRICT OFFICE TO COUNCIL MEETINGS	9.00
07-10	7190510011	Do	06/30/87	REFRESHMENTS FOR CONSTITUENT MEETING W/CONGRESSMAN OFFICE	45.56
07-10	7190510012	Do	06/30/87	STAMPS FOR THE DISTRICT OFFICE	22.00
07-10	7190510009	C & L HARDWARE INC	06/02/87	CLEANING SUPPLIES FOR THE DISTRICT OFFICE	195.96
07-10	7190510014	DAVID R RAMAGE	06/25/87	250 CALLING CARDS	27.00
07-10	7190510013	FEDERAL EXPRESS CORP	02/24/87	FEDERAL EXPRESS FROM THE DISTRICT OFFICE	16.50
07-10	7190510015	Do	06/08/87	FEDERAL EXPRESS FROM THE DISTRICT OFFICE	25.50
07-10	7190510001	NEW YORK TELEPHONE	06/04/87–07/03/87	TELEPHONE SERVICE FOR D.O. NY CURRENT CHARGES	699.55
07-10	7190510002	Do	06/04/87–07/03/87	AT&T CURRENT CHARGES	79.46
07-10	7190510004	MARGARET T SUMMERS	06/27/87–06/29/87	ROUND TRIP AIR-FARE FROM WASHINGTON, DC TO DISTRICT (BROOKLYN, NY) AND RETURN	128.00
07-10	7190510005	Do	06/27/87–06/29/87	CAB FARE AND FARE FOR SHUTTLE BUS TRANSPORTATION TO AND FROM THE DISTRICT OFFICE	11.00
07-10	7190510006	Do	06/27/87–06/29/87	NATIONAL AIRPORT PARKING	15.00
07-10	7190510003	THE NEW YORK STATE CONGL DELEGATION	06/30/87	NEW YORK CONGRESSIONAL DELEGATION DUES	150.00
07-13	7176290023	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	252.01
07-13	7191760001	DIALCOM, INC	05/31/87	PRINTING LABELS AND DELIVERY GUMMED LABELS	152.00
07-14	7194710008	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	174.65
07-17	7195310008	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	174.65
07-20	7196550012	AVIS	07/01/87–07/31/87	LEASED AUTO AT THE DISTRICT OFFICE	499.00
07-20	7196550013	CON EDISON	05/28/87–06/26/87	SERVICES FOR THE DISTRICT OFFICE	1,044.07
07-20	7196550014	FLATBUSH LIFE	05/28/87–05/28/88	1 YEAR SUBSCRIPTION FOR CONGRESSMAN OWENS	45.00
07-20	7196550017	MAJOR R OWENS	06/04/87–06/09/87	ROUND TRIP AIR-FARE FROM WASHONGTON, DC TO DISTRICT (BROOKLYN, NY) AND RETURN	140.00
07-20	7196550018	Do	06/04/87–06/09/87	TAXI FARES TO AND FROM NATIONAL AIRPORT, WASHINGTON DC IN SUPPORT OF TRAVEL TO DISTRICT	14.00
07-20	7196550015	Do	06/18/87–06/23/87	ROUND TRIP AIR-FARE FROM WASHINGTON, DC TO DISTRICT (BROOKLYN, NY) AND RETURN	140.00
07-20	7196550016	Do	06/18/87–06/23/87	TAXI FARES TO AND FROM NATIONAL AIRPORT, WASHINGTON DC IN SUPPORT OF TRAVEL TO DISTRICT	14.00
07-20	7196550010	Do	06/26/87–06/29/87	ROUND TRIP AIR-FARE FROM WASHINGTON, DC TO DISTRICT (BROOKLYN, NY) AND RETURN	140.00
07-20	7196550011	Do	06/26/87–06/29/87	TAXI FARES TO AND FROM NATIONAL AIRPORT, WASHINGTON DC IN SUPPORT OF TRAVEL TO DISTRICT	14.00
07-20	7196590021	FEDERAL EXPRESS CORP	06/09/87	FEDERAL EXPRESS SENT FROM THE DISTRICT OFFICE	14.00
07-23	7203230004	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C & P LONG DISTANCE SERVICE	18.26
07-23	7203650024	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	255.06
07-23	7204720014	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	1.53
07-30	7210890460	UTICA ONE COMPANY	07/01/87–07/30/87	RENT 87TH RD JAMAICA,NY	3,100.00
07-31	7209220006	ASP EXTERMINATING CO	06/01/87–06/30/87	EXTERMINATING SERVICES FOR CONGRESSMAN OWENS OFFICE FOR JUNE 1987	35.00
07-31	7209220003	AT&T INFORMATION SYSTEMS	06/06/87–07/05/87	SERVICES FOR THE DISTRICT OFFICE	7.46
07-31	7209220004	Do	06/06/87–07/05/87	TELEPHONE EQUIPMENT FOR THE DISTRICT OFFICE	738.15
07-31	7209220005	FEDERAL EXPRESS CORP	06/30/87	FEDERAL EXPRESS FROM THE DISTRICT OFFICE	14.00
07-31	7209220001	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FTS SERVICE FOR THE DISTRICT OFFICE	54.96
07-31	7209220007	MAJOR R OWENS	07/01/87–07/07/87	ROUND TRIP AIR-FARE FROM WASHINGTON, DC TO DISTRICT (BROOKLYN, NY) AND RETURN	140.00
07-31	7209220008	Do	07/01/87–07/07/87	TAXI FARES TO AND FROM NATIONAL AIRPORT WASHINGTON, DC IN SUPPORT OF TRAVEL TO DISTRICT	14.00
07-31	7209220010	JEAN SMITH-HOFFMAN	06/16/87	ROUND TRIP BY TRAIN FROM DISTRICT OFFICE TO WASHINGTON, DC AND BACK NYC-DC-NYC	82.00
07-31	7209220002	SOUTHWEST DISTRIBUTION	07/01/87–10/01/87	SUBSCRIPTIONS FOR CONGRESSMAN OWENS	171.50
07-31	7209220009	LLOYD IRVIN TERRY	07/22/87	GAS FOR LEASED CAR AT DISTRICT OFFICE	30.70
07-31	7209410022	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	188.41
07-31	7212210008	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	174.65

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MAJOR R OWENS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-31	7212900355	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,058.47
07-31	7212920162	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		7.15
07-31	7215710024	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		245.45
08-06	7216630006	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	174.65
08-10	7217860009	DIALCOM, INC	06/30/87	DUAL ACCESS/PRIME PRINT LABELS/GUMMED DELIVERY GUMMED LABELS FOR OFFICE	26.66
08-11	7219760023	POSTMASTER	06/16/87	POSTAL EXPRESS	10.75
08-11	7219760024	Do	06/18/87	POSTAL EXPRESS	12.85
08-11	7219760025	Do	06/19/87	POSTAL EXPRESS	10.75
08-11	7219760022	Do	06/30/87	POSTAL EXPRESS	10.75
08-13	7222490010	ASP EXTERMINATING CO	04/27/87	EXTERMINATING SERVICE FOR THE DISTRICT OFFICE	35.00
08-13	7222490006	LINDA M BREAKENRIDGE	07/29/87	REIMB FOR OFFICE SUPPLIES, KEYS AND SILK PINS FOR THE DISTRICT OFFICE	24.08
08-13	7222490009	C & L HARDWARE INC	07/21/87	MATERIALS FOR THE DISTRICT OFFICE	8.75
08-13	7222490003	CONGRESSIONAL MANAGEMENT FOUNDATION	06/24/87	PURCHASE OF CONGRESSIONAL HANDBOOKS AND QUIDES FOR CONGRESSMAN OWENS	35.00
08-13	7222490004	Do	07/22/87	CONGRESSIONAL MANAGEMENT GUIDE FOR CONGRESSMAN OWENS	10.00
08-13	7222490007	NEW YORK TELEPHONE	07/04/87–08/03/87	SERVICES FOR DISTRICT OFFICE NY CURRENT CHGS	598.37
08-13	7222490008	Do	07/04/87–08/03/87	AT&T CURRENT CHGS	86.36
08-13	7222490001	MAJOR R OWENS	07/09/87–07/13/87	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO DISTRICT (BROOKLYN, NY) AND RETURN	140.00
08-13	7222490002	Do	07/09/87–07/13/87	TAXI FARES TO AND FROM NATIONAL AIRPORT, WASHINGTON, DC IN SUPOPORT OF TRAVEL TO DISTRICT	14.00
08-13	7222490011	Do	07/15/87–07/21/87	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO DISTRICT (BROOKLYN, NY) AND RETURN	140.00
08-13	7222490012	Do	07/15/87–07/21/87	TAXI FARES TO AND FROM NATIONAL AIRPORT WASHINGTON, DC IN SUPPORT OF TRAVEL TO DISTRICT	14.00
08-13	7222490005	Do	07/29/87	REIMB FOR PRINTING ON FRANKED 'PUBLIC DOCUMENTS' ENVELOPES	34.00
08-14	7224330018	LINDA M BREAKENRIDGE	08/03/87	REIMBURSEMENT FOR REFRESHMENTS FOR CONSTITUENTS MEETING WITH THE CONGRESSMAN	71.65
08-17	7226580004	CON EDISON	06/26/87–07/28/87	SERVICES FOR THE DISTRICT OFFICE	1,247.29
08-17	7226580001	MAJOR R OWENS	07/30/87–08/04/87	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO DISTRICT (BROOKLYN, NY) AND RETURN	140.00
08-17	7226580002	Do	07/30/87–08/04/87	TAXI FARES TO AND FROM NATIONAL AIRPORT, WASHINGTON, DC IN SUPPORT OF TRAVEL TO DISTRICT	14.00
08-17	7226580003	Do	08/07/87	REFRESHMENTS FOR CONSTITUENTS MEETING WITH THE CONGRESSMAN	44.58
08-17	7226580006	DANIEL R SIMONETTE	05/18/87–07/31/87	GAS FOR LEASED CAR AT THE DISTRICT OFFICE	107.00
08-17	7226580005	THE CITY SUN	08/07/87–08/07/88	SUBSCRIPTION FOR CONGRESSMAN MAJOR OWENS	26.00
08-19	7229240008	JEAN SMITH-HOFFMAN	03/06/87	ONE WAY AIR-FARE FROM THE DISTRICT (BROOKLYN, NY) TO WASHINGTON, DC	79.00
08-26	7237330025	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	327.27
08-28	7238610005	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	6.92
08-28	7238890461	UTICA ONE COMPANY	08/01/87–08/30/87	RENT 87TH RD JAMAICA,NY	3,100.00
08-31	7243900354	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		1,720.95
08-31	7243920131	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		74.75
08-31	7244620024	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		962.14
09-03	7240520019	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	1.29
09-03	7240570012	AT&T INFORMATION SYSTEMS	07/06/87–08/05/87	TELEPHONE EQUIPMENT FOR THE DISTRICT OFFICE	663.15
09-03	7240570009	AVIS	08/01/87	LEASED CAR AT THE DISTRICT OFFICE	499.00
09-03	7240570014	CANTRELL/CUTTER PRINTING, INC.	08/17/87	3000 RECORD REPRINT	123.77
09-03	7240570015	DAVID R RAMAGE	08/19/87	2,000 CARDS - COMPLIMENTS OF FOR CONGRESSMAN OWENS	97.50
09-03	7240570010	DHL AIRWAYS, INC.	08/07/87	PACKAGE SENT TO THE DISTRICT OFFICE	19.04
09-03	7240570011	Do	08/07/87	SENT SHIPMENT TO THE DISTRICT OFFICE	122.87
09-03	7240570013	NEW YORK CARIB NEWS	08/31/87–08/31/88	1 YEAR SUBSCRIPTION FOR CONGRESSMAN OWENS	24.00
09-03	7240570016	NEW YORK TELEPHONE	08/04/87–09/03/87	SERVICES FOR DISTRICT OFFICE NY CURRENT CHARGES	520.89

09-03	7240570017	Do	08/04/87–09/03/87	AT&T CURRENT CHARGES - DISTRICT OFFICE	16.71
09-08	7251520028	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	170.44
09-11	7251470001	DIALCOM, INC	07/31/87	DELIVERY GUMMED LABELS	455.25
09-18	7257510006	MAJOR R OWENS	08/07/87–08/11/87	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO DISTRICT (BROOKLYN, NY) AND RETURN	140.00
09-18	7257510007	Do	08/07/87–08/11/87	TAXI FARES TO AND FROM NATIONAL AIRPORT, WASHINGTON, DC IN SUPPORT OF TRAVEL TO DISTRICT	14.00
09-18	7258590017	DAVID R RAMAGE	04/23/87	250 CALLING CARDS - GOETZ	27.00
09-21	7260850011	ASP EXTERMINATING CO	07/01/87–07/31/87	EXTERMINATING SERVICES FOR THE DISTRICT OFFICE	35.00
09-21	7260850009	AT&T INFORMATION SYSTEMS	07/06/87–08/05/87	SERVICE FOR THE DISTRICT OFFICE	7.46
09-21	7260850021	Do	08/06/87–09/05/87	TELEPHONE EQUIPMENT FOR THE DISTRICT OFFICE	663.15
09-21	7260850004	AVIS	09/01/87	LEASED CAR FOR THE DISTRICT OFFICE	499.00
09-21	7260850007	BIG RED NEWS	09/15/87–09/15/88	SUBSCRIPTION FOR CONGRESSMAN MAJOR OWENS	26.50
09-21	7260850014	LINDA M BREAKENRIDGE	09/15/87	REFRESHMENT FOR CONSTITUENTS MEETING WITH THE CONGRESSMAN	60.92
09-21	7260850015	Do	09/15/87	KEYS MADE FOR THE DISTRICT OFFICE	2.80
09-21	7260850016	Do	09/15/87	CAB FARE TO AND FROM TENANT MEETING AT DISTRICT OFFICE	10.00
09-21	7260850006	COLUMBIA BOOKS, INC	09/15/87	WASHINGTON REPRESENTATIVES DIRECTORY FOR THE WASHINGTON OFFICE	50.00
09-21	7260850013	CON EDISON	04/28/87–05/28/87	SERVICES FOR THE DISTRICT OFFICE	603.60
09-21	7260850031	Do	07/28/87–08/26/87	SERVICES FOR THE DISTRICT OFFICE	1,082.73
09-21	7260850008	DHL AIRWAYS, INC	08/19/87	PACKAGE SENT TO DISTRICT OFFICE	24.68
09-21	7260850010	GSA	05/03/87	SUPPLIES FOR THE DISTRICT OFFICE	174.84
09-21	7260850017	MAJOR R OWENS	08/26/87–09/01/87	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO DISTRICT (BROOKLYN, NY) AND RETURN	140.00
09-21	7260850018	Do	08/26/87–09/01/87	TAXI FARES TO AND FROM NATIONAL AIRPORT, WASHINGTON, DC IN SUPPORT OF TRAVEL TO DISTRICT	14.00
09-21	7260850019	Do	09/03/87–09/08/87	ROUND TRIP AIR-FARE FROM WASHINGTON, DC TO DISTRICT (BROOKLYN, NY) AND RETURN	140.00
09-21	7260850020	Do	09/03/87–09/08/87	TAXI FARES TO AND FROM NATIONAL AIRPORT, WASHINGTON, DC IN SUPPORT OF TRAVEL TO DISTRICT	14.00
09-21	7260850002	MARGARET T SUMMERS	08/07/87–08/16/87	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO DISTRICT (BROOKLYN, NY) AND RETURN PARKING	213.50
09-21	7260850003	Do	08/07/87–08/16/87	SHUTTLE FARE CAB FARES AND SUBWAY TOKENS	32.10
09-21	7260850005	XEROX CORPORATION	08/17/87	BLACK DRY INK PULS FOR XEROX MACHINE AT DISTRICT OFFICE	199.80
09-24	7264530050	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	441.75
09-29	7271890462	UTICA ONE COMPANY	09/01/87–09/30/87	RENT 87TH RD JAMAICA,NY	3,100.00
09-30	7273900357	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		1,693.85
09-30	7274590003	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		93.68

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE	103,526.67

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	34,724.56
TOTAL	**138,251.23**

OFFICE OF THE HON. WAYNE OWENS

SALARIES

BILLINIS, ALEXANDER JOHN	07/01/87–07/17/87	STAFF ASSISTANT	340.00
BROWN, DAVID W	07/01/87–09/30/87	LEGISLATIVE AIDE/COMPUTER OPERATOR	5,499.99
CARLSON, BURTON LYNN	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	12,500.01
CHANG, MAX S	09/15/87–09/30/87	D.C. INTERN	320.00
CHRISTENSEN, LAURIE KAY	07/01/87–08/28/87	LBJ CONGRESSIONAL INTERN	1,933.33
Do	09/01/87–09/30/87	D.C. INTERN	600.00
CHRISTENSEN, MARGARET KAY	07/01/87–09/30/87	CHIEF OF STAFF/ADMIN ASST	11,000.01
COHEN, TOD HOWARD	07/01/87–07/31/87	EXECUTIVE ASSISTANT	2,250.00
DURHAM, MATTHEW MARSDEN	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	5,749.99
GALINDO, NANCY ANN	07/01/87–09/30/87	OFFICE MANAGER-DISTRICT	4,500.00
GOLDMAN, ROBERT ADLER	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	7,333.33
HAUGSOEN, BARBARA EVENSON	07/01/87–09/30/87	CASEWORKER (DISTRICT)	5,124.99
HOUPT, TIMOTHY C	07/01/87–09/30/87	LEGAL ADVISOR	1,500.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WAYNE OWENS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		JENSEN, RICHARD STALLINGS	09/15/87–09/30/87	STAFF ASSISTANT	320.00
		KINGDOM III, ARTHUR JOSEPH	07/01/87–09/30/87	PRESS SECRETARY	7,500.00
		LARSEN, ELIZABETH M	07/01/87–09/30/87	COMPUTER OPERATOR	3,999.99
		LUCERO, LINDA K	07/01/87–09/30/87	DISTRICT OFFICE SECRETARY	4,500.00
		MACHADO-LUCES, MIRIAM JOSEFINA	07/01/87–07/31/87	TEMPORARY EMPLOYEE	350.00
		MCCARTY, MARK LAYNE	07/01/87–09/01/87	D.C. INTERN	1,220.00
		MCMULLEN, MARIE-LOUISE	07/01/87–09/30/87	PART-TIME EMPLOYEE	1,800.00
		SWENSON, MARGARET C	07/01/87–09/30/87	PART-TIME EMPLOYEE	1,800.00
		SWINDELL, TODD REGAN	07/01/87–09/30/87	RECEPTIONIST	5,166.67
		TINGEY, KENT	08/21/87–09/30/87	EXECUTIVE ASSISTANT	5,222.23
		WALLACE, MARY KAHERINE	07/01/87–09/30/87	OFFICE MANAGER/PERSONAL SECRETARY	4,500.00
		WILLIAMS, VERNON GUY	07/01/87–09/30/87	STAFF ASSISTANT	4,500.00
		ZANOLLI, MEGHAN	07/01/87–09/30/87	STAFF ASSISTANT	1,800.00
		EXPENSES			
07-13	7190740008	BURTON LYNN CARLSON	06/11/87–06/16/87	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	28.80
07-13	7190740009	Do	06/11/87–06/16/87	REIMBURSEMENT FOR LODGINGS WHILE IN DISTRICT ON OFFICIAL BUSINESS	264.85
07-13	7190740010	Do	06/11/87–06/16/87	REIMBURSEMENT FOR TELEPHONE CHARGES WHILE IN DISTRICT ON OFFICIAL BUSINESS	27.60
07-13	7190740001	DHL AIRWAYS, INC	05/30/87	EXPRESS MAIL	10.82
07-13	7190740011	DINERS CLUB INTERNATIONAL	04/26/87	DINNER WITH UTAH CONSTITUENTS	57.49
07-13	7190740015	Do	05/08/87–05/10/87	FLIGHT TO DISTRICT AND BACK TO DC WHILE ON OFFICIAL BUSINESS	310.00
07-13	7190740004	Do	05/14/87–05/17/87	FLIGHT TO DISTRICT AND BACK WHILE ON OFFICIAL BUSINESS, DC-SALT LAKE CITY-DC	310.00
07-13	7190740005	Do	05/28/87–06/01/87	FLIGHT TO DISTRICT AND BACK WHILE ON OFFICIAL BUSINESS, DC-SALT LAKE CITY-DC	310.00
07-13	7190740014	Do	06/04/87–06/08/87	FLIGHT TO DISTRICT AND BACK TO DC WHILE ON OFFICIAL BUSINESS	310.00
07-13	7190740007	Do	06/11/87–06/16/87	STAFF MEMBER'S (ROB GOLDMAN) FLIGHT TO DISTRICT AND BACK TO DC WHILE ON OFFICIAL BUSINESS	310.00
07-13	7190740012	Do	06/11/87–06/16/87	STAFF MEMBER'S (BERT CARLSON) FLIGHT TO DIST AND BACK TO DC WHILE ON OFCL BUSS (DC-SALT LAKE CITY-DC).	310.00
07-13	7190740013	Do	06/11/87–06/16/87	FLIGHT TO DISTRICT AND BACK TO DC WHILE ON OFFICIAL BUSINESS	310.00
07-13	7190740003	FEDERAL EXPRESS CORP	06/08/87–06/09/87	DELIVERY OF OFFICIAL DOCUMENTS	89.00
07-13	7190740002	GENERAL SERVICES ADMIN	05/01/87–05/31/87	FTS SERVICES	311.35
07-13	7190740006	MAILING LIST SYSTEMS, LTD	06/17/87	TAPE COPY AND LABELS FOR CONSTITUENT NEWSLETTER	1,565.69
07-13	7191640028	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	95.97
07-13	7191760002	MATTHEW MARSDEN DURHAM	06/30/87	REIMBURSEMENT FOR CONSTITUENT SOFT DRINKS	34.60
07-23	7198200008	ABRAMS COFFEE TIME	07/13/87	COFFEE FOR CONSTITUENTS	61.55
07-23	7198200003	AT&T INFORMATION SYSTEMS	06/26/87–07/25/87	LEASE AND RENTALS	656.65
07-23	7198200001	DAVID R RAMAGE	06/25/87	CONGRESSIONAL RECORD REPORT H.R. 5	27.00
07-23	7198200002	Do	06/26/87	550 DEAR COLL - CENTRAL AMERICA	22.95
07-23	7198200004	ROBERT ADLER GOLDMAN	06/11/87–06/16/87	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	49.74
07-23	7198200005	Do	06/11/87–06/16/87	REIMBURSEMENT FOR LODGINGS WHILE IN DISTRICT ON OFFICIAL BUSINESS	265.35
07-23	7198200006	Do	06/11/87–06/16/87	REIMBURSEMENT FOR PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS	23.00
07-23	7198200009	NEWSPAPER AGENCY CORP	06/26/87–07/23/87	SUBSCRIPTION OF LOCAL NEWSPAPER FOR DISTRICT OFFICE AND WASHINGTON OFFICE DESERET NEWS	16.48
07-23	7198200010	Do	06/26/87–07/23/87	SUBSCRIPTION OF LOCAL NEWSPAPER FOR DISTRICT OFFICE AND WASHINGTON OFFICE TRIBUNE	16.48
07-23	7198200007	THE WASHINGTON POST	06/24/87–12/24/87	24 WEEK SUBSCRIPTION	28.80
07-23	7203730010	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	2.50

07-23	7203770031	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	63.93
07-23	7204540009	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	5.09
07-27	7204440021	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FTS SERVICES	354.27
07-27	7204440020	MARY KAHERINE WALLACE	07/14/87	REIMB FOR CONSTITUENTS SOFT DRINKS	10.00
07-27	7204440023	VERNON GUY WILLIAMS	06/11/87–06/13/87	TAPE RECORDER SUPPLIES TO TAPE MEMBER'S SPEECH	6.65
07-27	7204440022	Do	06/29/87–07/03/87	TAXI FARE AND MEAL FOR TRIP TO WASHINGTON, DC	90.79
07-27	7204440024	Do	07/01/87	EXPENSES, MEAL AND TAXI FOR TRIP TO WASHINGTON, DC	4.60
07-30	7210890461	MILLFORD MANAGERS, INC.	07/01/87–07/30/87	RENT: SANDY MALL SANDY CITY, NJ	590.00
07-31	7210720003	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	178.60
07-31	7210910315	GENERAL SERVICES ADMINISTRATION	01/05/87–09/30/87	RENT SALT LAKE CITY DISTRICT OFFICE	7,224.00
07-31	7212900126	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		4,626.50
07-31	7215710004	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		515.06
08-05	7217810025	DHL AIRWAYS, INC.	06/30/87	EXPRESS MAIL SERVICE FROM DISTRICT OFFICE TO DC OFFICE	10.82
08-05	7217810026	BARBARA EVENSON HAUGSOEN	05/13/87–06/29/87	PREPARATION AND MILEAGE FOR ATTENDANCE AT TOWN MEETINGS 583 MILES @ .20¢ PER MILE	116.60
08-05	7217810027	Do	05/26/87–06/29/87	XEROX COPIES FOR CONGRESSIONAL ACTIVITIES IN SANDY OFFICE	3.35
08-11	7219260020	AUTOMATED OFFICE PRODUCTS, INC.	05/29/87	RECYCLED LASER CART BLACK	56.49
08-11	7219260018	BONNEVILLE OFFICE SUPPLY	07/17/87	OFFICE SUPPLIES FOR DISTRICT OFFICE	90.28
08-11	7219260021	DAVID R RAMAGE	07/09/87	1,000 RECORD REPORTS - BUDGET	66.00
08-11	7219260022	Do	07/09/87	200 EXEC SUMMARY-CED	10.35
08-11	7219260023	Do	07/10/87	200 COPIES-10 PGS-CED STATE	127.55
08-11	7219260024	FEDERAL EXPRESS CORP.	06/25/87–06/29/87	EXPRESS MAIL	28.00
08-11	7219260019	OFFICIAL AIRLINE GUIDES, INC.	06/01/87–06/01/88	TRAVEL GUIDE FOR OFFICE USE	198.66
08-11	7219260025	SALT LAKE TRIBUNE LIBRARY DEPT	07/13/87	PAYMENT FOR PICTURE TO BE USED IN NEWSLETTER	14.00
08-11	7219730003	DAVID R RAMAGE	07/21/87	200 COPIES - TWIN DEFICITS	10.35
08-11	7219730006	DINERS CLUB INTERNATIONAL	06/25/87–06/28/87	TRAVEL TO DISTRICT AND BACK WHILE ON OFFICIAL BUSINESS, #0161423826970	310.00
08-11	7219730009	Do	06/30/87	ACCOMMODATIONS FOR DISTRICT STAFF MEMBER FOR 3 NIGHTS STAY WHILE IN DC	328.86
08-11	7219730008	Do	07/01/87–07/06/87	TRAVEL TO DISTRICT AND BACK WHILE ON OFFICIAL BUSINESS, #0061424100352	310.00
08-11	7219730007	Do	07/08/87–07/12/87	STAFF MEMBER'S (DURHAM) TRAVEL TO DISTRICT AND BACK WHILE ON OFFICIAL BUSINESS	302.00
08-11	7219730002	FEDERAL EXPRESS CORP.	07/07/87	EXPRESS MAIL	14.00
08-11	7219730004	ARTHUR JOSEPH KINGDOM III	04/08/87	REIMBURSEMENT FOR CONSTITUENT SOFT DRINKS	25.95
08-11	7219730005	NEW YORK TIMES	07/10/87–10/08/87	NEWSPAPER SUBSCRIPTION, ACCOUNT #148-818-6	31.50
08-11	7219730001	WAYNE OWENS	04/02/87–04/06/87	REIMBURSEMENT FOR TRAVEL FROM DISTRICT TO WASHINGTON ON OFFICIAL BUSINESS	230.00
08-11	7219760026	POSTMASTER	07/01/87	STAMPS FOR USE IN OFFICE	50.00
08-12	7223530010	OFFICE OF RECORDS AND REGISTRATION	07/01/87–07/31/87	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	58.00
08-17	7224620007	DAVID R RAMAGE	07/22/87	100 COPIES - 10 PGS. - TWIN DEFICIT	98.75
08-17	7224620006	FEDERAL EXPRESS CORP.	07/10/87	EXPRESS MAIL	14.00
08-17	7224620008	ELIZABETH M LARSEN	06/05/87	REIMBURSEMENT FOR CONSTITUENT SOFT DRINKS	10.00
08-17	7225560001	AT&T INFORMATION SYSTEMS	07/26/87–08/25/87	LEASE AND RENTALS - ACCOUNT #0017-89136-38	656.65
08-17	7225560002	DHL AIRWAYS, INC.	07/11/87	EXPRESS MAIL SERVICE	4.94
08-17	7225760002	BURTON LYNN CARLSON	06/18/87	REIMBURSEMENT FOR SOFT DRINKS FOR CONSTITUENTS	10.00
08-17	7225760001	ROBERT ADLER GOLDMAN	06/18/87	REIMBURSEMENT FOR SOFT DRINKS FOR CONSTITUENTS	10.00
08-17	7225760003	MARY KAHERINE WALLACE	06/18/87	REIMBURSEMENT FOR SOFT DRINKS FOR CONSTITUENTS	5.00
08-26	7237720031	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	58.73
08-28	7238890462	MILLFORD MANAGERS, INC.	08/01/87–08/30/87	RENT: SANDY MALL SANDY CITY, NJ	590.00
08-31	7243900127	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,002.74
08-31	7244620004	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		7,389.54
09-03	7240620019	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	18.19
09-08	7251560003	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	162.24
09-18	7257510009	AUTOMATED OFFICE PRODUCTS, INC.	08/07/87	RECYCLED LASER CARTRIDGE FOR PRINTER	56.50
09-18	7257510012	DAVID R RAMAGE	08/06/87	550 DEAR COLLEAGUES - NUCLEAR WASTE	10.90
09-18	7257510013	Do	08/06/87	100 COPIES - 14 PGS - EXPORTS	68.00
09-18	7257510014	Do	08/06/87	100 COPIES - 3 PGS - EXPORTS	29.60
09-18	7257510010	FEDERAL EXPRESS CORP.	07/23/87	EXPRESS MAIL	36.75
09-18	7257510015	GENERAL SERVICES ADMIN	07/01/87–07/31/87	FTS SERVICE	676.71
09-18	7257510008	WAYNE OWENS	07/09/87	REIMBURSEMENT FOR FLIGHT TO DISTRICT ON OFFICIAL BUSINESS	156.00
09-18	7257510011	U S GOVERNMENT PRINTING OFFICE	08/18/87	2 'GUIDE TO HEALTH INSURANCE FOR PEOPLE WITH MEDICARE'	48.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WAYNE OWENS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-18	7257530008	AT&T INFORMATION SYSTEMS	08/26/87–09/25/87	LEASE AND RENTALS - ACCOUNT #0017-89136-38	656.65
09-18	7257530005	AUTOMATED ADDRESSING & MAILING SERVICE	08/28/87	CHESHIRE LABELS AND DELIVERY TO POST OFFICE FOR BUSINESS ISSUES MEETINGS NOTICE	275.00
09-18	7257530001	CALI COMMUNICATIONS, INC	09/02/87	FALL 1987 REPORTS - PREPERATION OF CAMERA-READY ART (ART & AUTHOR'S CHANGES)	550.00
09-18	7257530002	Do	09/02/87	BLUELINE CHANGES	250.00
09-18	7257530003	Do	09/02/87	PRINTING OF 212,000 NEWSLETTERS ON #100 RECYCLED PAPER	4,130.00
09-18	7257530006	DAVID R RAMAGE	08/21/87	25,000 BUSS MEETING CARDS - AUG - SEPT	265.00
09-18	7257530007	FEDERAL EXPRESS CORP.	08/10/87	EXPRESS MAIL	11.00
09-18	7257530004	Do	08/18/87	EXPRESS MAIL	39.25
09-18	7259500002	BONNEVILLE OFFICE SUPPLY	07/22/87	OFFICE SUPPLIES	53.02
09-18	7259500004	Do	08/07/87	OFFICE SUPPLIES	103.53
09-18	7259500001	Do	08/14/87	OFFICE SUPPLIES	53.56
09-18	7259500003	DHL AIRWAYS, INC.	07/13/87–07/22/87	EXPRESS MAIL	14.82
09-21	7259450022	NEWSPAPER AGENCY CORP.	07/24/87–08/20/87	DESERT NEWS NEWSPAPER SUBSCRIPTION	16.48
09-21	7260570009	BEST MAILING LISTS AND PRINTING CORP.	08/24/87	PURCHASE COST OF COMPUTER DISKS CONTAINING THE NAMES OF VETERANS AND SENIOR CITIZENS IN DISTRICT.	1,626.00
09-21	7260570011	BONNEVILLE OFFICE SUPPLY	08/24/87	OFFICE SUPPLIES FOR SALT LAKE DISTRICT OFFICE	9.35
09-21	7260570014	DINERS CLUB INTERNATIONAL	06/21/87	CONSTITUENTS TO DINNER	76.02
09-21	7260570012	Do	07/23/87–07/27/87	TRAVEL TO DISTRICT AND BACK ON OFFICIAL BUSINESS - DC/SALT LAKE CITY/DC (#0061424991688)	312.00
09-21	7260570013	Do	08/06/87	TRAVEL TO DISTRICT ON OFFICIAL BUSINESS - DC/SALT LAKE CITY/DC (#0061425267147)	156.00
09-21	7260570015	NEWSPAPER AGENCY CORP.	08/21/87–09/17/87	DESERET NEWS - SALT LAKE NEWSPAPER SUBSCRIPTION	16.48
09-21	7260570016	Do	08/21/87–09/17/87	SALT LAKE TRIBUNE - SALT LAKE NEWSPAPER SUBSCRIPTION	16.48
09-21	7260570010	MARY KAHERINE WALLACE	09/09/87	REIMBURSEMENT FOR CONSTITUENT SOFT DRINKS	15.95
09-24	7266540002	DINERS CLUB INTERNATIONAL	03/26/87–03/29/87	FLIGHT TO DISTRICT AND BACK WHILE ON OFFICIAL BUSINESS - DC/SALT LAKE CITY/DC	389.00
09-24	7266540003	Do	04/09/87–04/20/87	FLIGHT TO DISTRICT AND BACK WHILE ON OFFICIAL BUSINESS - DC/SALT LAKE CITY/DC	310.00
09-24	7266540004	Do	04/24/87–04/25/87	FLIGHT TO DISTRICT AND BACK WHILE ON OFFICIAL BUSINESS - DC/SALT LAKE CITY/DC	310.00
09-29	7271890463	MILLFORD MANAGERS, INC.	09/01/87–09/30/87	RENT: SANDY MALL SANDY CITY, NJ	590.00
09-30	7273900129	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,139.24
09-30	7274590024	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		630.70

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,933.33
MEMBERS CLERK HIRE	99,397.21

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	47,017.69
TOTAL	**148,348.23**

OFFICE OF THE HON. MICHAEL G OXLEY

SALARIES

BALMER, JODI WATKINS	07/01/87–09/30/87	RECEPTIONIST-CASE WORKER	3,249.99
BLANKENSHIP, JULIA M	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	7,250.01

		CONZELMAN, JAMES K	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	14,874.99
		DEIMLING, DEBRA KAY	07/01/87–09/30/87	PERSONAL SECRETARY/OFFICE MANAGER	7,500.00
		DUNBAR, BONNIE DECKER	07/01/87–09/30/87	DISTRICT REPRESENTATIVE	6,249.99
		HICKS, BRIAN KEITH	07/01/87–09/30/87	LEGIS ASSIST/LEGIS CORRESPONDENT	4,750.01
		HOLLOWAY, R PHILIP	07/01/87–09/30/87	DISTRICT REPRESENTATIVE	6,249.99
		HOLMES, KIMBERLY ANN	07/01/87–09/30/87	CASE WORKER-RECEPTIONIST	3,750.00
		JORDAN, SUSAN KAY	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
		KERR, ROBERT KENNETH	07/01/87–07/04/87	PART-TIME EMPLOYEE	166.67
		KIRK, KELLY ANNE	07/01/87–09/30/87	DISTRICT REPRESENTATIVE	6,249.99
		LOSH, LINUS B	07/01/87–09/30/87	PART-TIME EMPLOYEE	4,401.81
		MIKULIC, JEANNIE M	09/01/87–09/30/87	STAFF ASSISTANT	1,250.00
		SCRIPTURE, SARAH E	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	6,249.99
		SHOEMAKER, GERALDINE A.	07/01/87–09/30/87	CASE WORKER-RECEPTIONIST	3,249.99
		SHOUPE, THOMAS E	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	7,999.99
		VANDERTILL, SHARON E	07/01/87–09/30/87	PRESS SECRETARY	10,800.82
		WARD, NANCYE HARCUM	07/01/87–08/14/87	RECEPTIONIST	1,833.33
		ZISS, JON STEPHEN	07/01/87–07/17/87	LEGISLATIVE ASSISTANT	972.78

EXPENSES

07-08	7181430056	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	263.50
07-09	7189060012	AMSAFE OF LIMA, INC.	07/01/87–09/30/87	SECURITY SYSTEM FOR LIMA DISTRICT OFFICE FOR 1/4 YEAR	49.50
07-09	7189060016	AT&T INFORMATION SYSTEMS	05/06/87–06/05/87	MONTHLY CHARGES FOR EQUIPMENT FOR FAX MACHINE IN FINDLAY DISTRICT OFFICE	5.25
07-09	7189060015	Do	05/12/87–06/11/87	MONTHLY CHARGES FOR EQUIPMENT FOR FAX MACHINE IN D.C. OFFICE	5.25
07-09	7189060019	GENERAL SERVICES ADMIN	05/01/87–05/31/87	MONTHLY FTS CHARGES FOR FINDLAY DISTRICT OFFICE PHONES	56.75
07-09	7189060020	Do	05/01/87–05/31/87	MONTHLY FTS CHARGES FOR MANSFIELD DISTRICT OFFICE	28.21
07-09	7189060008	NEWS JOURNAL	07/26/87–07/26/88	RENEWAL OF NEWSPAPER FOR OFFICIAL USE IN WASHINGTON DC DISTRICT OFFICE	109.20
07-09	7189060013	OHIO BELL	06/08/87–07/07/87	LOCAL USAGE, DIRECTORY ASSISTANCE AND ITEMIZED CALLS FOR FINDLAY DISTRICT OFFICE AT&T	5.34
07-09	7189060014	Do	06/08/87–07/07/87	OHIO BELL	81.68
07-09	7189060021	SHARON UTILITIES, INC.	07/01/87–07/31/87	SEWER BILL FOR LIMA DISTRICT OFFICE	12.50
07-09	7189060011	SONITROL SECURITY SYSTEMS	07/01/87–09/30/87	SECURITY SYSTEM FOR MANSFIELD DISTRICT OFFICE FOR 1/4 YEAR	45.00
07-09	7189060010	TELEVISON DIGEST	09/07/87–09/07/88	RENEWAL OF PUBLICATION, COMMUNICATIONS DAILY FOR OFFICIAL USE IN DC OFFICE	1,460.00
07-09	7189060022	THE OHIO POWER COMPANY	05/18/87–06/17/87	7-910-14-73652-0-2 ELECTRIC BILL FOR LIMA DISTRICT OFFICE	47.71
07-09	7189060023	Do	05/20/87–06/12/87	ELECTRIC BILL FOR FINDLAY DISTRICT OFFICE (FINAL BILL)	20.03
07-09	7189060009	U S NEWS & WORLD REPORT	06/01/87–06/01/88	RENEWAL OF MAGAZINE SUBSCRIPTION FOR OFFICIAL USE IN D.C. OFFICE (SVT)	34.00
07-09	7189060017	UNITED TELEPHONE COMPANY OF OHIO	06/04/87–07/03/87	LOCAL SERVICE, AND NETWORK ACCESS FOR MANSFIELD DISTRICT OFFICE	126.98
07-09	7189060018	Do	06/04/87–07/03/87	LONG DISTANCE AND NETWORK ACCESS FOR MANSFIELD DISTRICT OFFICE	1.80
07-09	7189060024	WEST OHIO GAS COMPANY	05/21/87–06/18/87	GAS BILL FOR LIMA DISTRICT OFFICE	12.33
07-10	7189230001	DINERS CLUB INTERNATIONAL	04/30/87	AIR FARE FOR MEMBER TO DISTRICT VIA COLUMBUS, OHIO	102.00
07-10	7189230002	Do	05/01/87	AIR FARE FOR MEMBER FROM DISTRICT VIA COLUMBUS OHIO	106.00
07-10	7189230003	Do	05/31/87	AIR FARE FOR MEMBER TO DISTRICT VIA PITTSBURGH AND TOLEDO	108.33
07-10	7189230004	Do	05/31/87	CAR LEASED FOR MEMBER'S USE WHILE IN DISTRICT ON OFFICIAL BUSINESS	26.34
07-10	7189230005	Do	06/07/87–06/09/87	CAR LEASED FOR MEMBER'S USE WHILE IN DISTRICT ON OFFICIAL BUSINESS	83.30
07-10	7189230006	Do	06/12/87–06/13/87	CAR LEASED FOR MEMBER'S USE WHILE IN DISTRICT ON OFFICIAL BUSINESS	79.61
07-13	7177280029	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	35.04
07-13	7191230011	R PHILLIP HOLLOWAY	04/22/87–05/28/87	IN DISTRICT MILEAGE FOR STAFF PERSON ON OFFICIAL BUSINESS 387 MILES @ 21¢ PER MILE	81.27
07-13	7191230012	Do	05/28/87	PARKING FOR STAFF PERSON WHILE ON OFFICIAL BUSINESS IN DISTRICT	3.75
07-13	7191230004	MICHAEL G. OXLEY	06/08/87	GAS PURCHASED FOR LEASED CAR FOR MEMBER IN DISTRICT ON OFFICIAL BUSINESS	6.25
07-13	7191230005	Do	06/08/87	MEAL FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	2.75
07-13	7191230006	Do	06/29/87	PARKING FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	4.50
07-13	7191230001	R L POLK AND CO	06/09/87	PURCHASE OF ONE SHELBY OHIO CITY DIRECTORY FOR OFFICIAL USE	78.00
07-13	7191230002	Do	06/18/87	PURCHASE OF ONE GALION OHIO CITY DIRECTORY FOR OFFICIAL USE	53.00
07-13	7191230003	ROBINSON DIRECTORIES INC.	06/24/87	PURCHASE OF TWO CITY DIRECTORIES (ST. MARYS & WAPAKONETA, OHIO) FOR OFFICIAL USE	172.50
07-13	7191230007	THOMAS E SHOUPE	06/06/87–06/13/87	LEASED CAR FOR OFFICIAL USE WHILE IN DISTRICT WITH MEMBER	325.53
07-13	7191230008	Do	06/06/87–06/13/87	LODGING FOR STAFF PERSON WHILE IN DISTRICT ON OFFICIAL BUSINESS WITH MEMBER	86.22
07-13	7191230009	Do	06/06/87–06/13/87	FUEL FOR LEASED CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	26.50
07-13	7191230010	Do	06/06/87–06/13/87	MEALS FOR STAFF PERSON WHILE IN DISTRICT ON OFFICIAL BUSINESS	32.88
07-13	7191230013	THOMAS J LANKFORD	06/01/87–06/02/87	PRINTING OF LABELS FOR OFFICIAL MAILING AND AGRICULTURE UPDATE FOR OFFICIAL MAILING	493.80

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MICHAEL G OXLEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-14	7194720011	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	257.51
07-17	7195330011	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	257.51
07-23	7198200022	ALLTEL CORPORATION	07/01/87–07/31/87	FOREIGN LISTING CHARGE FOR TOLL-FREE NUMBER IN KENTON DIRECTORY	1.00
07-23	7198200023	AT&T INFORMATION SYSTEMS	06/01/87–06/30/87	EQUIPMENT CHARGE FOR FINDLAY DISTRICT OFFICE PHONES	44.88
07-23	7198200024	Do	06/01/87–06/30/87	EQUIPMENT CHARGE FOR LIMA DISTRICT OFFICE PHONES	119.78
07-23	7198200025	Do	06/01/87–06/30/87	EQUIPMENT CHARGE FOR MANSFIELD DISTRICT OFFICE PHONES	91.00
07-23	7198200027	CAPITOL HILL CLUB	06/17/87	LUNCH FOR MEMBER WITH CONSTITUENTS ON OFFICIAL BUSINESS	26.63
07-23	7198200026	GENERAL SERVICES ADMIN	06/01/87–06/30/87	MONTHLY FTS CHARGES FOR MANSFIELD DISTRICT OFFICE	27.15
07-23	7198200019	ORWELL TELEPHONE COMPANY	07/01/87–07/01/88	ANNUAL FOREIGN LISTING CHARGE FOR LEIPSIC PHONE DIRECTORY OF TOLL-FREE NUMBER	51.00
07-23	7198200012	MICHAEL G. OXLEY	07/07/87	LUNCH FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	7.70
07-23	7198200013	R L POLK AND CO	07/02/87	PURCHASE OF ONE SIDNEY CITY DIRECTORY FOR LIMA DISTRICT OFFICE USE	73.00
07-23	7198200021	TELEPHONE SERVICE COMPANY	07/01/87–07/31/87	FOREIGN LISTING CHARGE FOR TOLL-FREE NUMBER IN WAPAK DIRECTORY	1.01
07-23	7198200020	THE SYCAMORE TELEPHONE CO.	07/01/87–07/31/87	FOREIGN LISTING CHARGE FOR TOLL-FREE NUMBER IN SYCAMORE DIRECTORY	1.50
07-23	7198200016	UNITED TELEPHONE COMPANY OF OHIO	06/22/87–07/21/87	LOCAL SERVICE AND NETWORK CHARGES FOR LIMA DISTRICT OFFICE	125.18
07-23	7198200017	Do	06/22/87–07/21/87	LONG DISTANCE	25.82
07-23	7198200018	Do	07/01/87–07/31/87	LOCAL SERVICE	79.55
07-23	7198200014	Do	07/04/87–08/03/87	LOCAL SERVICE AND NETWORK CHARGES FOR MANSFIELD DISTRICT OFFICE	126.98
07-23	7198200015	Do	07/04/87–08/03/87	LONG DISTANCE	4.53
07-23	7198200011	WESTERN UNION TELEGRAPH CO.	06/04/87	TELEGRAM SERVICE FOR THE MONTH OF JUNE	16.65
07-23	7203260032	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	16.64
07-23	7203810029	Do	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	1.50
07-23	7204810015	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	.20
07-30	7210890464	JACK W.& ROSEMARY YOUNG	07/01/87–07/30/87	RENT 3121 W.ELM ST LIMA,OH 45805	440.00
07-30	7210890462	THE OHIO BANK AND SAVINGS CO.	07/01/87–07/30/87	RENT 110 W.MAIN ST FINDLAY,OH	325.00
07-30	7210890463	THE WALNUT BUILDING, AN OHIO PARTNERSHI	07/01/87–07/30/87	RENT 24 W.3RD ST MANSFIELD,OH	550.00
07-31	7209430039	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	107.56
07-31	7212510011	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	257.51
07-31	7212900191	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		1,880.39
07-31	7212920079	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		24.05
07-31	7215710025	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		931.61
08-05	7209620028	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	261.00
08-06	7216650011	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	257.51
08-11	7219760027	POSTMASTER	06/23/87	2 ROLLS OF 22¢ STAMPS FOR OFFICIAL MAILINGS	44.00
08-12	7223520006	AT&T INFORMATION SYSTEMS	06/06/87–07/05/87	LEASED PHONE EQUIPMENT FOR FINDLAY DISTRICT OFFICE FAX	5.25
08-12	7223520007	Do	06/12/87–07/11/87	LEASED PHONE EQUIPMENT FOR DC OFFICE FAX	5.25
08-12	7223520026	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FTS CHARGES FOR FINDLAY DISTRICT OFFICE	56.75
08-12	7223520002	KNOX PRINTING CO.	08/01/87–08/01/88	RENEWAL OF KNOX COUNTY CITIZEN AND TIMES ADVERTISER FOR MANSFIELD DISTRICT OFFICE FOR ONE YEAR	23.00
08-12	7223520008	OHIO BELL	07/08/87–08/07/87	MONTHLY SERVICE, LOCAL USAGE AND DIRECTORY ASSISTANCE FOR FINDLAY DISTRICT OFFICE	79.31
08-12	7223520009	Do	07/08/87–08/07/87	AT&T COMMUNICATIONS - FINDLAY DISTRICT OFFICE	5.80
08-12	7223520003	R L POLK AND CO	07/01/87	PURCHASE OF ONE MANSFIELD CITY DIRECTORY FOR OFFICIAL USE	83.00
08-12	7223520027	SHARON UTILITIES, INC.	06/01/87–06/30/87	SEWER BILL FOR LIMA DISTRICT OFFICE FOR ONE MONTH	12.50
08-12	7223520005	THE DELPHOS DAILY HERALD	08/18/87–08/18/88	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR LIMA DISTRICT OFFICE (1 YEAR)	65.00
08-12	7223520004	THE FINDLAY COURIER	08/01/87–08/01/88	RENEWAL OF FINDLAY COURIER FOR ONE YEAR FOR DC OFFICE	78.00
08-12	7223520010	THE OHIO POWER COMPANY	06/17/87–07/17/87	ELECTRIC BILL FOR LIMA DISTRICT OFFICE	48.14

08-12	7223520011	THOMAS J LANKFORD	07/10/87–07/13/87	REORDER OF CARDS USED ON OFFICIAL BUSINESS AND LABELS FOR OFFICIAL USE	280.00
08-14	7224330026	ARA/CORY REFRESHMENT SVCS OF WASHINGTON	07/31/87	COFFEE BUSINESS FOR OFFICE USE	101.80
08-14	7224330024	BENCHMARK SYSTEMS	07/31/87	PURCHASE OF TAPES FOR COMPUTER SYSTEM IN DC OFFICE	77.50
08-14	7224330020	TELEPHONE SERVICE COMPANY	08/01/87–08/31/87	FOREIGN LISTING CHARGE FOR TOLL-FREE NUMBER IN WAPAK PHONE DIRECTORY	1.01
08-14	7224330019	THE SIDNEY DAILY NEWS	08/25/87–08/25/88	RENEWAL OF NEWSPAPER FOR LIMA DISTRICT OFFICE FOR 1 YEAR	95.16
08-14	7224330025	THOMAS J LANKFORD	07/23/87–07/30/87	PRINTING OF NEWSLETTER; BUSINESS CARDS AND LABELS FOR OFFICIAL MAILNGS AND USE	2,932.33
08-14	7224330021	UNITED TELEPHONE COMPANY OF OHIO	07/22/87–08/21/87	LOCAL SERVICE, AND NETWORK ACCESS FOR LIMA DISTRICT OFFICE	125.18
08-14	7224330022	Do	07/22/87–08/21/87	LONG DISTANCE	9.98
08-14	7224330023	WEST OHIO GAS COMPANY	06/18/87–07/21/87	GAS BILL FOR LIMA DISTRICT OFFICE	13.92
08-17	7226220006	DINERS CLUB INTERNATIONAL	06/07/87–06/09/87	ROUND-TRIP AIR FARE FOR MEMBER TO DISTRICT VIA COLUMBUS	204.00
08-17	7226220007	Do	06/08/87–06/09/87	ROOM RATE FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	55.64
08-17	7226220001	Do	06/12/87	ROOM RATE FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	110.87
08-17	7226220002	Do	06/12/87–06/13/87	ROUND-TRIP AIR FARE FOR MEMBER ON OFFICIAL BUSINESS CONNECTING THROUGH DAYTON & COLUMBUS	182.00
08-17	7226220003	Do	06/21/87	ROOM RATE FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	23.79
08-17	7226220004	Do	06/28/87–06/29/87	LEASED CAR FOR MEMBER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	39.41
08-17	7226220005	Do	06/29/87	RETURN AIRFARE FROM DISTRICT VIA COLUMBUS	102.00
08-17	7226580009	Do	05/31/87	MEAL FOR MEMBER WITH CONSTITUENT ON OFFICIAL BUSINESS	31.17
08-17	7226580011	Do	06/28/87–06/29/87	ROOM RATE FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	68.52
08-17	7226580007	Do	07/06/87–07/07/87	ROUND TRIP AIR FARE FOR MEMBER TO DISTRICT VIA COLUMBUS & PITTSBURG ON OFFICIAL BUSINESS	212.00
08-17	7226580008	Do	07/06/87–07/07/87	LEASED CAR FOR MEMBER'S USE WHILE IN DISTRICT ON OFFICIAL BUSINESS	54.89
08-17	7226580010	Do	07/06/87–07/07/87	ROOM RATE FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	54.41
08-19	7229240020	ALLTEL CORPORATION	08/01/87–08/31/87	FOREIGN LISTING CHARGE OF TOLL-FREE NUMBER IN KENTON DIRECTORY	1.00
08-19	7229240009	ARA/CORY REFRESHMENT SVCS OF WASHINGTON	08/05/87	CUPS PURCHASED FOR COFFEE SERVICE TO VISITORS AND CONSTITUENTS	11.50
08-19	7229240021	AT&T INFORMATION SYSTEMS	07/01/87–07/31/87	TELEPHONE EQUIPMENT CHARGE FOR FAX MACHINE IN MANS OFFICE	91.00
08-19	7229240022	Do	07/01/87–07/31/87	TELEPHONE EQUIPMENT CHARGE FOR FINDLAY DISTRICT OFFICE	45.96
08-19	7229240023	Do	07/01/87–07/31/87	TELEPHONE EQUIPMENT CHARGE FOR LIMA DISTRICT OFFICE	119.78
08-19	7229240013	R PHILLIP HOLLOWAY	06/10/87–07/28/87	IN DISTRICT MILEAGE FOR STAFF MEMBER WHILE ON OFFICIAL BUSINESS	129.15
08-19	7229240014	Do	06/20/87	AIRPORT PARKING WHILE ON OFFICIAL BUSINESS	1.50
08-19	7229240018	ORWELL TELEPHONE COMPANY	08/01/87–08/01/88	FOREIGN LISTING NUMBER (TOLL-FREE NUMBER) IN THE LEIPSIC DIRECTORY FOR ONE YEAR	51.00
08-19	7229240012	THE BLUFFTON NEWS	10/01/87–10/01/88	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE LIMA DISTRICT OFFICE	22.00
08-19	7229240010	THE DELPHOS DAILY HERALD	08/18/87–08/18/88	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR LIMA DISTRICT OFFICE	64.00
08-19	7229240011	THE JOURNAL-NEWS	08/27/87–08/27/88	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR LIMA DISTRICT OFFICE	10.00
08-19	7229240019	THE SYCAMORE TELEPHONE CO.	08/01/87–09/01/87	FOREIGN LISTING CHARGE FOR THE SYCAMORE PHONE DIRECTORY	1.50
08-19	7229240017	UNITED TELEPHONE COMPANY OF OHIO	08/01/87–08/31/87	LOCAL SERVICE FOR TOLL-FREE NUMBER IN LIMA DISTRICT OFFICE	83.85
08-19	7229240015	Do	08/04/87–09/03/87	LOCAL SERVICE AND NETWORK ACCESS FOR MANSFIELD DISTRICT OFFICE	126.98
08-19	7229240016	Do	08/04/87–09/03/87	LONG DISTANCE	13.63
08-24	7232530026	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	334.50
08-25	7231330016	POSTMASTER	08/03/87	2 ROLLS OF 22¢ STAMPS FOR OFFICIAL MAILINGS	44.00
08-26	7237340035	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	21.09
08-28	7238890465	JACK W.& ROSEMARY YOUNG	08/01/87–08/30/87	RENT 3121 W.ELM ST LIMA,OH 45805	440.00
08-28	7238890463	THE OHIO BANK AND SAVINGS CO.	08/01/87–08/30/87	RENT 110 W.MAIN ST FINDLAY,OH	325.00
08-28	7238890464	THE WALNUT BUILDING, AN OHIO PARTNERSHI	08/01/87–08/30/87	RENT 24 W.3RD ST MANSFIELD,OH	550.00
08-31	7243900192	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		1,879.97
08-31	7243920132	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		19.50
08-31	7244620025	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		540.68
09-03	7240530018	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	2.95
09-08	7251540039	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	306.56
09-11	7252520006	AT&T INFORMATION SYSTEMS	07/06/87–08/05/87	TELEPHONE EQUIPMENT FOR FAX MACHINE IN FINDLAY DISTRICT OFFICE (ACCT #0014-26275-12)	5.25
09-11	7252520007	Do	07/12/87–08/11/87	TELEPHONE EQUIPMENT FOR FAX MACHINE IN MANSFIELD DISTRICT OFFICE (ACCT#0014-35730-12)	5.25
09-11	7252520008	GENERAL SERVICES ADMIN	07/01/87–07/31/87	FTS CHARGES FOR FINDLAY DISTRICT OFFICE TELEPHONE (ACCT #540080)	56.75
09-11	7252520009	Do	07/01/87–07/31/87	FTS CHARGES FOR MANSFIELD DISTRICT OFFICE TELEPHONE (ACCT #539015)	27.15
09-11	7252520004	OHIO BELL	08/08/87–09/07/87	LOCAL SERVICE, DIRECTORY ASSISTANCE & LONG DISTANCE FOR FINDLAY DISTRICT OFFICE - OHIO BELL	80.31
09-11	7252520005	Do	08/08/87–09/07/87	AT&T - FINDLAY DISTRICT OFFICE	1.92
09-11	7252520001	R L POLK AND CO	08/05/87	PURCHASE OF ONE BUCYRUS CITY DIRECTORY FOR OFFICIAL USE	51.00
09-11	7252520003	THE REVIEW TIMES	09/24/87–09/24/88	RENEWAL OF FOSTORIA TIMES FOR FINDLAY DISTRICT OFFICE - OFFICIAL USE	66.00
09-11	7252520002	THOMAS J LANKFORD	08/01/87	PRINTING OF VETERANS NEWSLETTERS FOR OFFICIAL MAILING	441.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MICHAEL G OXLEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-16	7254590001	TREASURER OF UNITED STATES	08/12/87	REPRODUCTION OF PUBLIC & PRIVATE LAWS, 5 COPIES OF H.J. RES 180/S.J. RES 108	60.00
09-16	7258710023	AT&T INFORMATION SYSTEMS	08/01/87–08/31/87	LEASE AND RENTALS FOR PHONE EQUIPMENT FOR MANFIELD DISTRICT OFFICE	91.00
09-16	7258710024	Do	08/01/87–08/31/87	LEASE AND RENTALS FOR PHONE EQUIPMENT FOR LIMA DISTRICT OFFICE	119.78
09-16	7258710025	Do	08/01/87–08/31/87	LEASE AND RENTALS FOR PHONE EQUIPMENT FOR FINDLAY DISTRICT OFFICE	45.96
09-16	7258710015	CONGRESSIONAL QUARTERLY INC	10/18/87–10/18/87	RENEWAL OF SUBSCRIPTION FOR OFFICIAL USE	270.00
09-16	7258710019	GTE	09/01/87–09/01/88	FOREIGN LISTING CHARGE IN ARLINGTON, OH DIRECTORY OF TOLL-FREE NUMBER FOR ONE YEAR	24.00
09-16	7258710030	R PHILLIP HOLLOWAY	08/03/87–08/31/87	IN DISTRICT MILEAGE FOR STAFF MEMBER ON OFFICIAL BUSINESS, 508 MILES @ .21 PER MILE	106.68
09-16	7258710031	Do	08/07/87–08/31/87	PURCHASE OF LIGHT BULBS AND FILM FOR OFFICIAL USE IN MANSFIELD DISTRICT OFFICE	22.35
09-16	7258710014	HOUSE OF REPRESENTATIVES RESTAURANT	06/01/87–06/30/87	MEALS FOR MEMBER WITH CONSTITUENTS ON OFFICIAL BUSINESS	56.65
09-16	7258710027	LINUS B LOSH	08/21/87–08/27/87	ROUND TRIP MILEAGE FOR STAFF PERSON ON OFFICIAL BUSINESS IN DISTRICT 1457 MI @ .21/MI, DC-MANFIELD-DC.	305.97
09-16	7258710028	Do	08/21/87–08/27/87	TOLLS FOR TRAVEL ROUND TRIP TO DISTRICT FOR STAFF PERSON ON OFFICIAL BUSINES	3.40
09-16	7258710029	Do	08/21/87–08/27/87	TURNPIKE FARES FOR STAFF MEMBER ROUND-TRIP TO OHIO ON OFFICIAL BUSINESS	10.00
09-16	7258710012	SHARON UTILITIES, INC.	09/01/87–09/30/87	SEWER BILL FOR LIMA DISTRICT OFFICE FOR SEPTEMBER	12.50
09-16	7258710022	TELEPHONE SERVICE COMPANY	09/01/87–09/30/87	MONTHLY FOREIGN LISTING CHARGE FOR WAPAK TELEPHONE DIRECTORY TOLL-FREE NUMBER	1.01
09-16	7258710016	THE BLADE	09/08/87–09/08/88	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR FINDLAY DISTRICT OFFICE	41.60
09-16	7258710017	THE COLUMBUS DISPATCH	09/27/87–09/27/88	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR MANSFIELD DISTRICT OFFICE	202.80
09-16	7258710013	THE OHIO POWER COMPANY	07/17/87–08/17/87	ELECTRIC BILL FOR LIMA DISTRICT OFFICE	59.75
09-16	7258710026	THOMAS J LANKFORD	08/31/87	PRINTING OF BUSINESS CARDS FOR OFFICIAL USE	20.00
09-16	7258710020	UNITED TELEPHONE COMPANY OF OHIO	08/22/87–09/21/87	LOCAL SERVICE, NETWORK ACCESS FOR LIMA DISTRICT OFFICE	125.18
09-16	7258710021	Do	08/22/87–09/21/87	LONG DISTANCE	6.33
09-16	7258710018	WEST OHIO GAS COMPANY	07/21/87–08/19/87	GAS BILL FOR LIMA OFFICE	10.68
09-17	7258510001	KELLY KIRK	05/31/87–08/21/87	IN DISTRICT MILEAGE ON OFFICIAL BUSINESS FOR STAFF MEMBER - 489.7 MILES @ 21¢ PER MILE	102.84
09-17	7258510002	Do	05/31/87–08/21/87	MISCELLANWOUS PURCHASES FOR LIMA DISTRICT OFFICE - OFFICIAL USE	46.87
09-22	7261620010	POSTMASTER	09/02/87	2 ROLLS OF 22¢ STAMPS FOR OFFICIAL MAILINGS	44.00
09-22	7261790001	DINERS CLUB INTERNATIONAL	06/20/87–06/21/87	ROUND TRIP AIRFARE FOR MEMBER ON OFFICIAL BUSINESS IN DISTRICT VIA COLUMBUS & DETROIT	214.00
09-22	7261790002	Do	06/20/87–06/21/87	LEASED CAR FOR MEMBER'S USE WHILE IN DISTRICT ON OFFICIAL BUSINESS	95.32
09-22	7261790003	Do	07/26/87–07/28/87	ROUND TRIP AIRFARE FOR MEMBER VIA COLUMBUS TO DISTRICT ON OFFICIAL BUSINESS	204.00
09-22	7261790004	Do	07/26/87–07/28/87	LEASED CAR FOR MEMBER'S USE WHILE IN DISTRICT ON OFFICIAL BUSINESS	92.91
09-22	7261790005	Do	08/01/87–08/02/87	LEASED CAR FOR MEMBER'S USE WHILE IN DISTRICT ON OFFICIAL BUSINESS	31.86
09-24	7264530051	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	102.50
09-24	7266540006	DINERS CLUB INTERNATIONAL	07/26/87–07/28/87	ROOM RESERVATION FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS VIA COLUMBUS	163.10
09-24	7266540005	Do	08/10/87–08/11/87	LEASED CAR FOR MEMBER'S USE WHILE IN DISTRICT ON OFFICIAL BUSINESS	53.92
09-29	7271890466	JACK W.& ROSEMARY YOUNG	09/01/87–09/30/87	RENT 3121 W.ELM ST LIMA,OH 45805	440.00
09-29	7271890464	THE OHIO BANK AND SAVINGS CO.	09/01/87–09/30/87	RENT 110 W.MAIN ST FINDLAY,OH	325.00
09-29	7271890465	THE WALNUT BUILDING, AN OHIO PARTNERSHI	09/01/87–09/30/87	RENT 24 W.3RD ST MANSFIELD,OH	550.00
09-30	7273900194	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		1,879.97

09-30	7274590004	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		1,158.07

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	97,050.35

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,017.26

ADJUSTMENTS/REFUNDS

EXPENSES

07-09	7215990022	NEWS JOURNAL	07/26/87–07/26/88	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(109.20)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(109.20)
TOTAL	**126,958.41**

OFFICE OF THE HON. RON PACKARD

SALARIES

BEALS, THOMAS CLARENCE	07/01/87–09/30/87	STAFF ASSISTANT 5,924.99
BEHRENS, LIRA	07/01/87–09/30/87	LEGISLATIVE CORRESPONDENT 3,700.01
BELL, WARREN K	07/01/87–09/30/87	LEGISLATIVE CORRESPONDENT 4,300.01
COFFMAN, KATHLEEN M	07/01/87–09/30/87	LEGISLATIVE ASSISTANT 5,549.99
EGGERS, THOMAS MICHAEL	07/01/87–09/30/87	DISTRICT REPRESENTATIVE 10,924.99
GESSEL, DAVID CLYDE	07/01/87–07/31/87	LEGISLATIVE ASSISTANT 1,833.33
Do	08/01/87–09/30/87	LEGISLATIVE DIRECTOR 4,966.66
GREENE, PAMELA LOUISE	07/01/87–09/30/87	OFFICE MGR/PERSONAL SECTY 9,600.01
JEFFREYS, KENT	07/01/87–09/30/87	SHARED EMPLOYEE 1,650.00
MAILLOUX, DOROTHY HINDA	07/01/87–07/31/87	SECRETARY-RECEPTIONIST 1,841.67
Do	08/01/87–09/30/87	STAFF ASSISTANT 4,483.34
MASON, NANCY H	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT 12,550.00
MCDONALD, SUSAN ANNETTE	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN 1,000.00
MEZZANATTO, IDA MARIE	07/01/87–09/30/87	STAFF ASSISTANT 6,325.01
RABY, KAREN J	08/01/87–09/30/87	CASEWORKER 2,833.34
RICE, RICHARD ROBERT	07/01/87–09/30/87	PRESS SECRETARY 5,400.01
SPOFFORD, HELEN WALKER	07/01/87–09/30/87	RECEPTIONIST 4,675.01
TKACH, TERRI G.	07/01/87–09/30/87	SECRETARY 5,050.01
WALLACE, NANCY S.	07/01/87–08/31/87	STAFF ASSISTANT 4,000.00
WEIL, JOHN CHRISTOPHER	07/01/87–09/30/87	DISTRICT REPRESENTATIVE 8,083.33

EXPENSES

07-08	7181430015	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	14.00
07-09	7189590028	PACIFIC BELL	05/19/87–06/18/87	LOCAL TELEPHONE SERVICE	91.78
07-09	7189590029	Do	05/19/87–06/18/87	AT&T COMMUNICAITONS	1.21
07-09	7189590030	Do	05/19/87–06/18/87	LOCAL TELEPHONE SERVICE	15.16
07-09	7189740019	ALLENS PRESS CLIPPING BUREAU	05/01/87–05/31/87	PRESS CLIPPINGS FOR OFFICIAL USE	27.56
07-09	7189740002	AMERICAN TELEPHONE SYSTEMS	06/01/87–06/30/87	PHONE SYSTEM RENTAL	200.00
07-09	7189740003	Do	06/01/87–06/30/87	PHONE SYSTEMS INSTALLATION AND 1ST MONTH'S RENTAL	760.00
07-09	7189740016	ARROWHEAD DRINKING WATER CO.	05/16/87–06/12/87	DRINKING WATER EQUIPMENT RENTAL FOR DISTRICT OFFICE	12.70
07-09	7189740017	Do	06/16/87	DRINKING WATER FOR DISTRICT OFFICE	19.20
07-09	7189740001	AT&T INFORMATION SYSTEMS	05/01/87–05/31/87	MONTHLY SERVICE AGREEMENTS	192.97

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RON PACKARD—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-09	7189740004	GENERAL SERVICES ADMIN	05/01/87–05/31/87	FTS SERVICE IN DISTRICT OFFICE	42.43
07-09	7189740005	Do	05/01/87–05/31/87	FTS SERVICE FOR DISTRICT OFFICE	84.20
07-09	7189740006	NANCY H MASON	05/25/87–05/30/87	CAR RENTAL EXPENSE FOR AA WHILE ON DISTRICT BUSINESS	180.20
07-09	7189740014	Do	05/27/87–05/28/87	MEAL EXPENSE W/CONSTITUENT & DC STAFF WHILE ON DISTRICT BUSINESS	45.32
07-09	7189740007	Do	06/10/87–06/12/87	AIRFARE WASH TO SAN DIEGO FOR OFFICIAL BUSINESS TRIP AND CAB FARE DC-SAN DIEGO-DC	358.50
07-09	7189740008	Do	06/10/87–06/12/87	GAS FOR DC STAFF ON OFFICIAL DISTRICT BUSINESS	8.93
07-09	7189740009	Do	06/10/87–06/12/87	RENTAL CAR EXPENSE FOR DISTRICT BUSINESS	72.08
07-09	7189740011	Do	06/10/87–06/12/87	LODGING EXPENSE FOR DC STAFF ON DISTRICT BUSINESS	106.00
07-09	7189740010	Do	06/11/87–06/12/87	MEAL EXPENSE FOR DC STAFF ON DISTRICT BUSINESS	12.39
07-09	7189740013	IDA MARIE MEZZANATTO	06/01/87–06/01/87	MILEAGE REIMBURSEMENT FOR DISTRICT STAFF (98 MI @ .21) PARKING	25.58
07-09	7189740012	RONALD C. PACKARD	06/11/87–06/14/87	MILEAGE EXPENSE FOR DISTRICT TRAVEL (211 MI @ .21)	44.31
07-09	7189740018	SPARKLETTS DRINKING WATER CORP	05/01/87–05/29/87	EQUIPMENT RENTAL FOR DRINKING WATER IN DISTRICT OFFICE	25.20
07-09	7189740021	THE ENTERPRISE	05/06/87–05/05/88	1-YR SUBSCRIPTION RENEWAL	11.90
07-09	7189740020	THOMAS J LANKFORD	05/12/87	PRINTING OF BUSINESS CARDS AND POSTERS FOR OFFICIAL USE	342.00
07-09	7189740022	Do	05/12/87	REORDER MEMOS FOR CONSTITUENT USE	67.50
07-09	7189740015	Do	06/09/87	MEMO PADS FOR STAFF	27.75
07-13	7176290008	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	1.29
07-13	7191760003	LSW, INC.	05/01/87–05/31/87	COMPUTER SERVICES: STORAGE OF RECORDS, LABELS AND DELIVERIES	374.55
07-14	7194230010	ALLENS PRESS CLIPPING BUREAU	06/01/87–06/30/87	PRESS CLIPPINGS FOR OFFICIAL USE	40.04
07-14	7194230008	AMERICAN TELEPHONE SYSTEMS	07/01/87–08/01/87	PHONE EQUIPMENT RENTAL FOR DISTRICT OFFICE	200.00
07-14	7194230009	Do	07/01/87–08/01/87	PHONE EQUIPMENT RENTAL FOR DISTRICT OFFICE	260.00
07-14	7194230013	ARROWHEAD DRINKING WATER CO	06/13/87–07/10/87	EQUIPMENT RENTAL FOR DRINKING WATER IN DISTRICT OFFICE	12.70
07-14	7194230011	COAST OFFICE PRODUCTS	06/09/87	OFFICE SUPPLIES FOR DISTRICT OFFICE	24.75
07-14	7194230012	Do	06/24/87	OFFICES SUPPLIES FOR DISTRICT OFFICE	18.27
07-14	7194230014	GSA	06/20/87	OFFICE SUPPLY FOR DISTRICT OFFICE	1.08
07-14	7194230002	NANCY H MASON	06/29/87–07/03/87	AIRFARE TO SAN DIEGO FROM WASHINGTON, D.C. FOR DISTRICT BUSINESS DC-SAN DIEGO-DC	344.00
07-14	7194230004	Do	06/29/87–07/03/87	RENTAL CAR EXPENSE FOR STAFF ON DISTRICT BUSINESS	144.16
07-14	7194230005	Do	06/29/87–07/03/87	MEAL EXPENSE FOR STAFF ON DISTRICT BUSINESS	44.24
07-14	7194230003	Do	07/01/87	GAS EXPENSE FOR RENTAL CAR USED ON DISTRICT BUSINESS	14.08
07-14	7194230006	RONALD C. PACKARD	07/01/87–07/06/87	MILEAGE REIMBURSEMENT EXPENSE FOR MEMBER WHILE ON DISTRICT BUSINESS (388 MI @ .21)	81.48
07-14	7194230007	Do	07/01/87–07/06/87	AIRFARE TO SAN DIEGO FROM WASHINGTON, D.C. FOR MEMBER DC-SAN DIEGO-DC	344.00
07-17	7195640023	AT&T INFORMATION SYSTEMS	04/06/87–05/05/87	MERLIN SYSTEMS	263.75
07-23	7203620023	Do	05/06/87–06/05/87	MERLIN SYSTEMS	263.75
07-23	7203650008	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	5.71
07-23	7204830012	PACIFIC BELL	06/05/87–07/04/87	LOCAL TELEPHONE SERVICE	93.50
07-23	7204830013	Do	06/05/87–07/04/87	AT&T COMMUNICATIONS	.65
07-24	7197620001	LSW, INC.	06/01/87–06/30/87	COMPUTER EXPENSES - DATA ENTRY AND DELIVERIES	91.50
07-24	7197620002	Do	06/01/87–06/30/87	COMPUTER SERVICES - STORAGE OF RECORDS	353.68
07-24	7203310025	PACIFIC BELL	06/10/87–07/09/87	LOCAL TELEPHONE SERVICE	58.32
07-24	7203310026	Do	06/10/87–07/09/87	AT&T COMMUNICATIONS	.33
07-30	7210890465	GRAHAM BUSINESS PLAZA	07/01/87–07/30/87	RENT 2121 PALOMAR AIRPORT RD #105 CARLSBAD,CA 92008	1,925.10
07-30	7210890466	PACIFIC COAST PLAZA, INC	07/01/87–07/30/87	RENT: 629 CAMINO DE LOS MARES SAN CLEMENTE, CA	1,200.00
07-31	7209410036	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	191.08
07-31	7212900473	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,490.39

07-31	7212920216	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		40.95
07-31	7215710005	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		(6.07)
08-05	7209620029	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	157.27
08-05	7212250008	ARROWHEAD DRINKING WATER CO	07/08/87	DRINKING WATER FOR DISTRICT OFFICE	12.80
08-05	7212250004	THOMAS MICHAEL EGGERS	06/01/87–06/26/87	MILEAGE & PARKING REIMBURSEMENT FOR DIST STAFF CONDUCTING OFC BUSINESS 972 MI @ .21	213.62
08-05	7212250012	FEDERAL EXPRESS CORP	06/17/87	OVERNIGHT MAILING OF OFFICIAL BUSINESS TO CONSTITUENT	14.00
08-05	7212250013	Do	06/30/87	OVERNIGHT MAILING OF OFC BUSINESS RE CASEWORK CASE	23.00
08-05	7212250014	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FTS	49.65
08-05	7212250015	Do	06/01/87–06/30/87	FTS	72.82
08-05	7212250007	PAMELA LOUISE GREENE	06/06/87–06/15/87	AIRFARE TO DISTRICT ON OFFICIAL BUSINESS SAN DIEGO FROM WASH DC RETURN FROM ONTARIO	158.50
08-05	7212250010	GSA	06/26/87	OFFICE SUPPLIES FROM CUSTOMER SUPPLY STORE	5.54
08-05	7212250011	Do	06/30/87	OFFICE SUPPLIES FOR DISTRICT OFFICE	17.73
08-05	7212250006	KNIGHT SECURITY & FIRE SYST	07/07/87	DOOR ANNOUNCER FOR UNEXPECTED DROP IN WARNING -SECURITY DEVICE IN DISTRICT OFFICE	68.05
08-05	7212250003	DOROTHY H MAILLOUX	06/01/87–06/30/87	MILEAGE REIMBURSEMENT FOR DISTRICT STAFF FOR OFFICIAL BUSINESS 116 MI @ .21	24.36
08-05	7212250005	NANCY H MASON	07/02/87	GAS EXPENSE USED ON DISTRICT BUSINESS TRIP	13.90
08-05	7212250002	RONALD C. PACKARD	06/11/87–06/14/87	AIRFARE FOR MEMBER TO DISTRICT -WASHINGTON TO SAN DIEGO RT	344.00
08-05	7212250009	SPARKLETTS DRINKING WATER CORP	06/01/87–06/30/87	DRINKING WATER & EQUIP RENTAL FOR DISTRICT OFFICE	36.30
08-05	7212600001	WESELOH CHEVROLET CO	08/22/83–12/31/83	MILEAGE OVERAGE CHARGE FOR DISTRICT LEASE CAR	139.69
08-05	7212600002	Do	01/01/84–12/31/84	MILEAGE OVERAGE CHARGE FOR DISTRICT LEASE CAR	392.88
08-05	7212600003	Do	01/01/85–12/31/85	MILEAGE OVERAGE CHARGE FOR DISTRICT LEASE CAR	392.88
08-05	7212600004	Do	01/01/86–12/20/86	MILEAGE OVERAGE CHARGE FOR DISTRICT LEASE CAR	384.25
08-05	7212600005	Do	12/20/86	REPLACEMENT OF TIRES (4) ON DISTRICT RENTAL CAR	215.00
08-05	7212600006	Do	12/20/86	REPLACE CARPET IN FRONT OF DISTRICT RENTAL CAR	135.00
08-05	7215600013	PACIFIC BELL	06/19/87–07/18/87	LOCAL TELEPHONE SERVICE	97.45
08-05	7215600014	Do	06/19/87–07/18/87	AT&T COMMUNICATIONS	1.90
08-11	7222700001	POSTMASTER	07/01/87	OFFICIAL POSTAGE (200 @ .22)	44.00
08-19	7226420010	ALLENS PRESS CLIPPING BUREAU	07/01/87–07/31/87	PRESS CLIPPINGS FOR OFFICIAL USE	42.38
08-19	7226420015	AMERICAN TELEPHONE SYSTEMS	08/01/87–08/31/87	PHONE EQUIPMENT RENTAL FOR DISTRICT OFFICE	260.00
08-19	7226420016	Do	08/01/87–08/31/87	PHONE EQUIPMENT RENTAL FOR DISTRICT OFFICE	200.00
08-19	7226420013	ARROWHEAD DRINKING WATER CO	07/11/87–08/07/87	EQUIPMENT RENTAL FOR DRINKING WATER FOR DISTRICT OFFICE	12.70
08-19	7226420012	Do	07/30/87	DRINKING WATER FOR DISTRICT OFFICE	12.80
08-19	7226420014	COAST OFFICE PRODUCTS	07/07/87	OFFICE SUPPLIES FOR DISTRICT OFFICE	5.35
08-19	7226420002	THOMAS MICHAEL EGGERS	07/01/87–07/31/87	MILEAGE REIMBURSEMENT FOR DISTRICT STAFF DOING OFFICIAL BUSINESS - 847 MILES @ 21¢ PER MILE PARKING.	183.37
08-19	7226420003	DOROTHY H MAILLOUX	07/01/87–07/31/87	MILEAGE REIMBURSEMENT FOR DISTRICT STAFF DOING OFFICIAL BUSINESS - 88 MILES @ 21¢ PER MILE	18.48
08-19	7226420011	SPARKLETTS DRINKING WATER CORP	07/01/87–07/31/87	EQUIPMENT RENTAL & DRINKING WATER FOR DISTRICT OFFICE	30.75
08-19	7226420009	THE TIMES-ADVOCATE	07/21/87–07/20/88	1 YR NEWSPAPER SUBSCRIPTION	78.00
08-19	7226420008	THE WASHINGTON POST	07/08/87–11/03/87	NEWSPAPER SUBSCRIPTION FOR DC OFFICE	28.80
08-19	7226420018	THOMAS J LANKFORD	07/21/87	PRINT BUSINESS CARDS FOR STAFF	80.00
08-19	7226420017	US TRANSMISSION SYSTEMS	06/01/87–06/30/87	FTS LONG DISTANCE	4.98
08-19	7226420001	JOHN CHRISTOPHER WEIL	07/01/87–07/31/87	MILEAGE REIMBURSEMENT FOR DISTRICT STAFF DOING OFFICIAL BUSINESS - 362 MILES @ 21¢ PER MILE	76.02
08-19	7226420005	Do	07/20/87–07/24/87	LODGING EXPENSE FOR DISTRICT STAFF ON OFFICIAL BUSINESS	400.60
08-19	7226420006	Do	07/20/87–07/24/87	MEAL EXPENSE FOR DISTRICT STAFF ON OFFICIAL BUSINESS IN DC	71.81
08-19	7226420007	Do	07/20/87–07/24/87	CAB FARE FOR DIST STAFF WHILE ON BUSINESS IN WASH, DC	35.20
08-19	7226420004	Do	07/20/87–07/26/87	AIR FARE RT FROM SAN DIEGO TO WASH, DC FOR STAFF ON OFFICIAL BUSINESS	344.00
08-21	7232400009	PACIFIC BELL	07/05/87–08/04/87	LOCAL TELEPHONE SERVICE	94.62
08-21	7232400010	Do	07/05/87–08/04/87	AT&T COMMUNICATIONS	4.06
08-24	7232530027	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	23.50
08-25	7236610020	PACIFIC BELL	07/10/87–08/09/87	LOCAL TELEPHONE SERVICE	57.65
08-26	7237330009	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	18.11
08-28	7238600034	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	3.40
08-28	7238890466	GRAHAM BUSINESS PLAZA	08/01/87–08/30/87	RENT 2121 PALOMAR AIRPORT RD #105 CARLSBAD,CA 92008	1,925.10
08-28	7238890467	PACIFIC COAST PLAZA, INC	08/01/87–08/30/87	RENT: 629 CAMINO DE LOS MARES SAN CLEMENTE, CA	1,200.00
08-31	7243900471	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,533.66
08-31	7244560007	*(STATIONERY ALLOWANCE CHARGED)*	08/31/87	CREDIT FOR 1986	(60.00)
08-31	7244620005	Do	08/01/87–08/31/87		952.33

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RON PACKARD—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-03	7240520006	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	.20
09-03	7244400016	LSW, INC.	07/01/87–07/31/87	COMPUTER SERVICES - STORAGE OF RECORDS	356.66
09-08	7251520012	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	175.69
09-14	7253420003	AMERICAN TELEPHONE SYSTEMS	09/01/87–10/01/87	PHONE EQUIPMENT RENTAL	200.00
09-14	7253420004	Do	09/01/87–10/01/87	PHONE EQUIPMENT SERVICE RENTAL	260.00
09-14	7253420008	ARROWHEAD DRINKING WATER CO	08/08/87–09/04/87	DRINKING WATER AND EQUIPMENT RENTAL FOR DISTRICT OFFICE	25.50
09-14	7253420007	THOMAS CLARENCE BEALS	08/12/87	DISTRICT MILEAGE EXPENSE FOR CASEWORKER TO ATTEND INS SEMINAR (148 MILES AT .21)	31.08
09-14	7253420001	GENERAL SERVICES ADMIN	07/01/87–07/31/87	FTS SERVICE	94.87
09-14	7253420002	Do	07/01/87–07/31/87	FTS SERVICE	155.14
09-14	7253420005	DAVID CLYDE GESSEL	08/27/87–08/29/87	ATTENDANCE FEES IN CONJUNCTION WITH THE CRS GRADUATE INSTITUTE	100.00
09-14	7253420009	GSA	07/01/87–07/31/87	OFFICE SUPPLIES FROM SELF-SERVICE STORE	60.35
09-14	7253420006	JOHN CHRISTOPHER WEIL	08/01/87–08/31/87	DISTRICT MILEAGE EXPENSE FOR STAFF CONDUCTING OFFICIAL BUSINESS (522 MI AT .21)	109.62
09-21	7264410008	PACIFIC BELL	08/05/87–09/04/87	LOCAL TELEPHONE SERVICE	97.62
09-21	7264410009	Do	08/05/87–09/04/87	AT&T COMMUNICATIONS	1.53
09-22	7260540010	ALLENS PRESS CLIPPING BUREAU	08/01/87–08/31/87	PRESS CLIPPINGS FOR OFFICIAL USE	46.54
09-22	7260540011	ARROWHEAD DRINKING WATER CO	09/10/87	DRINKING WATER FOR DISTRICT OFFICE STAFF	13.30
09-22	7260540005	THOMAS MICHAEL EGGERS	08/01/87–08/31/87	MILEAGE EXPENSE FOR DISTRICT STAFF - 484 MILES @ 21¢ PER MILE	101.64
09-22	7260540006	DOROTHY H MAILLOUX	08/01/87–08/31/87	MILEAGE EXPENSE FOR DISTRICT STAFF - 115 MILES @ 21¢ PER MILE	24.15
09-22	7260540007	RONALD C. PACKARD	08/01/87–08/31/87	DISTRICT MILEAGE EXPENSE FOR MEMBER - 456 MILES @ 21¢ PER MILE	95.76
09-22	7260540009	Do	09/02/87–09/08/87	R/T AIR FARE FOR MEMBER TO DISTRICT - WASH TO SAN DIEGO	344.00
09-22	7260540008	KAREN J RABY	08/06/87–08/27/87	MILEAGE EXPENSE FOR NEW CASEWORKER TO RECEIVE TRAINING PLUS TRAIN & LUNCH EXPENSE	51.98
09-22	7260540012	SPARKLETTS DRINKING WATER CORP	08/01/87–08/31/87	DRINKING WATER & EQUIPMENT RENTAL FOR DISTRICT OFFICE STAFF	30.75
09-22	7260540013	USTS, INC	08/01/87–08/31/87	FTS - LONG DISTANCE SERVICE	16.27
09-24	7264530052	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	330.32
09-25	7267640013	PACIFIC BELL	08/10/87–09/09/87	LOCAL TELEPHONE SERVICE	57.32
09-29	7271890467	GRAHAM BUSINESS PLAZA	09/01/87–09/30/87	RENT 2121 PALOMAR AIRPORT RD #105 CARLSBAD,CA 92008	1,925.10
09-29	7271890468	PACIFIC COAST PLAZA, INC	09/01/87–09/30/87	RENT: 629 CAMINO DE LOS MARES SAN CLEMENTE, CA	1,200.00
09-30	7273900474	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,533.66
09-30	7274590025	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		220.58

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	103,691.71

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,978.04
TOTAL	**136,669.75**

OFFICE OF THE HON. LEON E PANETTA

SALARIES

BAILEY, LONCE HURNEY	08/01/87–08/31/87	LBJ CONGRESSIONAL INTERN	1,000.00

BECKER, MARY CATHERINE	07/01/87–09/30/87	CASEWORKER	8,499.99
BEIZER, EMILY S	07/01/87–09/30/87	LEGISLATIVE AIDE	3,875.01
BRANSON, MARY K	07/01/87–09/30/87	CONGRESSIONAL SECRETARY	3,375.00
BUCHE, GAIL JO	07/01/87–09/30/87	STAFF ASSISTANT	6,999.99
BUCK, ALFRED ANDREW, JR	08/04/87–09/30/87	LEGISLATIVE AIDE	2,137.50
CHANDLER, CALLIE	07/01/87–08/14/87	CASEWORKER	1,955.55
CHRISTOPHER, KENNETH W	07/01/87–09/30/87	CONGRESSIONAL CASEWORKER	4,784.76
COHEN, ALAN	07/01/87–09/30/87	LEGISLATIVE AIDE	4,125.00
CONLON, RICHARD P	09/01/87–09/30/87	PART-TIME EMPLOYEE	1,000.00
D'AGUI, MARY A	07/01/87–09/30/87	CONGRESSIONAL SECRETARY	4,375.00
DALIDIO, KRISTIE MATTOS	07/01/87–09/30/87	FIELD REPRESENTATIVE	7,357.50
DORFMAN, ZACHARIAS GEORGE	07/01/87–07/31/87	LEGISLATIVE AIDE	1,208.33
FOLEY, MARTHA CHRISTINE	07/01/87–09/30/87	LEGISLATIVE AIDE	9,249.99
GALEA, MADELEINE E	07/01/87–09/30/87	OFFICE MANAGER	4,500.00
HALL, KARENLINDA BECK	08/01/87–09/30/87	CASEWORKER	2,455.42
HUGHES, LISA ANNE	09/01/87–09/30/87	CASEWORKER	1,166.67
KUKLOK, ROSE MARY	07/01/87–09/30/87	CONGRESSIONAL CASEWORKER	3,500.01
MARINO, JOSEPHINE D	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	14,124.99
NAMM, GARY M	07/01/87–09/30/87	LEGISLATIVE AIDE	5,874.99
PAYNE, SHARILYN R	07/01/87–09/15/87	CASEWORKER	4,062.50
TEAGUE, PETER DAVID	07/01/87–07/31/87	LEGISLATIVE AIDE	2,000.00
TOIV, BARRY J	07/01/87–09/30/87	PRESS AIDE	10,625.01

EXPENSES

07-07	7181310019	AT&T INFORMATION SYSTEMS	05/01/87–05/31/87	DISTRICT OFFICE TELEPHONE SERVICE	133.58
07-07	7181310020	Do	05/01/87–05/31/87	DISTRICT OFFICE TELEPHONE SERVICE	3.03
07-07	7181310021	Do	05/01/87–05/31/87	DISTRICT OFFICE TELEPHONE SERVICE	9.81
07-07	7181310018	GENERAL SERVICES ADMIN	05/01/87–05/31/87	FTS SERVICE FOR DISTRICT OFFICE	76.86
07-07	7181310013	HERTZ SYSTEM INC	06/04/87–06/08/87	CAR RENTAL FOR MEMBER; AIR CONNECTIONS & TRAVEL WITHIN 16TH C.D.	149.68
07-07	7181310016	Do	06/11/87–06/15/87	CAR RENTAL FOR MEMBER; AIR CONNECTIONS & TRAVEL WITHIN 16TH C.D.	129.79
07-07	7181310014	HUDSON ASSOCIATES	05/11/87	WASHINGTON DIRECTORY	102.25
07-07	7181310012	J DIANA MARINO	06/15/87–06/22/87	TRANSP. FOR MEMBER; CANNON TO DULLES & RETURN, 210 MI @ .21	44.10
07-07	7181310017	MONTEREY PEN. CHAMBER OF COMMERCE	06/01/87–06/30/87	SHARED EXPENSES; CONFERENCE RM. PACIFIC, GAS & ELECTRIC, JANITORIAL SERVICE & SUPPLIES, SEWER, WATER.	253.27
07-07	7181310015	NEW YORK TIMES	06/15/87–09/13/87	NEWSPAPER SUBSCRIPTION	31.50
07-07	7181880012	PACIFIC BELL	05/17/87–06/16/87	LOCAL TELEPHONE SERVICES	13.49
07-08	7181430016	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	182.50
07-09	7189590027	PACIFIC BELL	05/23/87–06/22/87	LOCAL TELEPHONE SERVICE	30.69
07-13	7191650033	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	189.98
07-14	7194740001	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	213.72
07-16	7197750002	PACIFIC BELL	06/01/87–06/30/87	LOCAL TELEPHONE SERVICE	175.75
07-16	7197750003	Do	06/01/87–06/30/87	AT&T COMMUNICATIONS	245.70
07-17	7195360001	AT&T INFORMATION SYSTEMS	04/02/87–05/01/87	TELEPHONE EQUIPMENT	213.72
07-20	7196550020	ALLEN'S PRESS CLIPPING BUREAU	06/01/87–06/30/87	PRESS CLIPPING SERVICE	39.35
07-20	7196550028	AT&T CONSUMER SALES & SERVICE	06/22/87–09/22/87	TELEPHONE EQUIPMENT	21.30
07-20	7196550029	Do	06/23/87–09/23/87	TELEPHONE EQUIPMENT	21.30
07-20	7196550030	Do	06/26/87–09/26/87	TELEPHONE EQUIPMENT	21.30
07-20	7196550026	AT&T INFORMATION SYSTEMS	05/16/87–06/15/87	TELEPHONE EQUIPMENT SERVICE	3.03
07-20	7196550027	Do	05/20/87–06/19/87	TELEPHONE EQUIPMENT SERVICE	6.06
07-20	7196550023	DAVID R RAMAGE	06/15/87	PRIVACY ACT AUTHORIZATION LETTERS	58.00
07-20	7196550025	Do	06/22/87	CORRESPONDENCE LETTERS	37.50
07-20	7196550022	HERTZ SYSTEM INC	06/23/87	CAR RENTAL FOR MEMBER; PLANE CONNECTIONS & TRAVEL WITHIN 16TH C.D.	95.84
07-20	7196550021	Do	06/26/87–06/29/87	CAR RENTAL FOR MEMBER; PLANE CONNECTIONS & TRAVEL WITHIN 16TH C.D.	98.88
07-20	7196550024	J DIANA MARINO	06/07/87–06/29/87	TRANSP. FOR MEMBER; CANNON TO DULLES & RETURN, 140 MILES	28.70
07-20	7196550019	WESTERN UNION TELEGRAPH CO.	06/03/87–06/26/87	TELEGRAPH SERVICES	410.07
07-20	7198500001	PACIFIC BELL	06/02/87–07/01/87	LOCAL TELEPHONES SERVICE	41.95
07-22	7202530012	Do	06/05/87–07/04/87	LOCAL TELEPHONE SERVICE	34.35

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LEON E PANETTA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-22	7202530013	Do	06/05/87–07/04/87	AT&T COMMUNICATIONS	70.29
07-23	7203730039	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	5.65
07-23	7204220010	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	6.86
07-23	7204700035	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	232.87
07-30	7210890468	CITY OF HOLLISTER	07/01/87–07/30/87	RENT PUBLIC SOCIETY BLDG HOLLISTER,CA 95023	66.00
07-30	7210890467	COUNTY OF SANTA CRUZ	07/01/87–07/30/87	RENT 701 OCEAN ST SANTA CRUZ,CA 95060	271.00
07-30	7210890469	FINANCE DIRECTOR	07/01/87–07/30/87	RENT 380 ALVARADO ST MONTEREY CA 93940 MONTEREY,CA 93940	510.00
07-30	7210890470	RKE	07/01/87–07/30/87	1160 MARSH ST #N SAN LUIS OBISPO,CA 93401	286.61
07-31	7209220011	LEON E PANETTA	05/24/87–07/06/87	GAS RECEIPTS FOR TRAVEL WITHIN 16TH C.D. AND AIRPORT CONNECTIONS FOR TRAVEL	145.36
07-31	7209300017	PACIFIC BELL	06/17/87–07/16/87	LOCAL TELEPHONE SERVICE	13.44
07-31	7210550010	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	136.34
07-31	7210910277	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT SALINAS CA 00000	1,307.00
07-31	7212720004	PACIFIC BELL	06/14/87–07/13/87	LOCAL TELEPHONE SERVICE	145.85
07-31	7212720005	Do	06/14/87–07/13/87	AT&T COMMUNICATIONS	10.37
07-31	7212820001	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	213.72
07-31	7212900386	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,426.10
07-31	7215710026	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		807.74
08-05	7209620030	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	104.50
08-05	7212600020	AT&T	05/20/87–08/20/87	DISTRICT TELEPHONE EQUIP.	11.29
08-05	7212600017	AT&T INFORMATION SYSTEMS	06/01/87–06/30/87	DISTRICT OFFICE TELEPHONE SERVICE	9.81
08-05	7212600018	Do	06/01/87–06/30/87	DISTRICT OFFICE TELEPHONE SERVICE	3.03
08-05	7212600019	Do	06/01/87–06/30/87	DISTRICT OFFICE TELEPHONE SERVICE	134.02
08-05	7212600015	COUNTY OF SANTA CRUZ	01/01/87–06/30/87	COPIER CHARGES	89.55
08-05	7212600024	DINERS CLUB INTERNATIONAL	04/24/87–04/27/87	TRANSP FOR MEMBER: TRIP TO SF AND RETURN TO DC	364.00
08-05	7212600010	Do	04/30/87–05/04/87	TRANSP FOR MEMBER; WASHINGTON, DC - SFO - DC	290.00
08-05	7212600025	Do	05/04/87–05/06/87	TRANSP FOR MEMBER; MONTEREY, CA TO DC	233.00
08-05	7212600027	Do	05/08/87–05/10/87	TRANSP FOR MEMBER; DC TO SFO AND RETURN	290.00
08-05	7212600026	Do	06/01/87	TRANSP FOR MEMBER; MONTEREY - DC	197.00
08-05	7212600007	Do	06/04/87–06/08/87	TRANSP FOR MEMBER DC TO SFO AND RETURN	290.00
08-05	7212600008	Do	06/11/87–06/15/87	TRANSP FOR MEMBER; DC TO SFO AND RETURN	290.00
08-05	7212600014	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FTS SERVICE FOR DISTRICT OFFICE	76.86
08-05	7212600016	HERTZ SYSTEM INC	04/30/87–05/04/87	CAR RENTAL FOR MEMBER; PLANE CONNECTIONS AND TRAVEL WITHIN 16TH C.D.	185.95
08-05	7212600009	Do	07/02/87–07/06/87	CAR RENTAL FOR MEMBER; PLANE CONNECTIONS AND TRAVEL WITHIN 16TH C.D.	216.00
08-05	7212600011	J DIANA MARINO	07/09/87–07/16/87	TRANSP FOR MEMBER; CANNON TO DULLES AND RETURN 210 MILES AT .21¢	44.10
08-05	7212600012	MONTEREY PEN. CHAMBER OF COMMERCE	07/15/87	SHARED EXPENSES FOR CONFERENCE ROOM; PACIFIC, GAS AND ELECTRIC, JANITORIAL SUPPLIES AND SERVICE	250.86
08-05	7212600022	PURICLEAN SERVICES	06/01/87–06/30/87	DISTRICT OFFICE JANITORIAL SERVICES	40.00
08-05	7212600021	RKO	05/05/87–06/11/87	COPIER CHARGES	19.18
08-05	7212600023	SAVIN CORPORATION	04/30/87–06/01/87	COPIER CHARGES	12.84
08-05	7212600013	WESTERN UNION TELEGRAPH CO.	03/11/87	TELEGRAPH SERVICES	19.60
08-06	7216430003	PACIFIC BELL	06/23/87–07/22/87	LOCAL TELEPHONE SERVICE	39.92
08-06	7217710001	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	213.72
08-07	7216240007	DINERS CLUB INTERNATIONAL	06/01/87	TRANSPORTATION FOR MEMBER SAN FRANCISCO, CA TO WASHINGTON, DC	145.00
08-11	7222700002	POSTMASTER	07/08/87	1,000 $.22 POSTAGE STAMPS	220.00
08-13	7223210019	AT&T INFORMATION SYSTEMS	06/16/87–07/15/87	TELEPHONE CHARGES	3.03

08-13	7223210017	FEDERAL EXPRESS CORP.	06/25/87	EXPRESS MAIL SERVICE	23.00
08-13	7223210016	HERTZ SYSTEM INC	07/09/87–07/12/87	CAR RENTAL FOR MEMBER; PLANE CONNECTIONS & TRAVEL WITHIN 16TH C.D.	140.11
08-13	7223210015	J DIANA MARINO	07/20/87–07/27/87	TRANSP FOR MEMBER; CANNON TO DULLES 7/20; 7/23; CANNON TO DULLES; 7/27, 87 DULLES R.T. 210 MILES @ .21.	44.10
08-13	7223210018	SAVIN CORPORATION	07/15/87	COPIER CHARGES	33.51
08-14	7224330031	AT&T INFORMATION SYSTEMS	06/20/87–07/19/87	DISTRICT OFFICE TELEPHONE SERVICE	6.06
08-14	7224330028	FEDERAL EXPRESS CORP.	07/14/87	EXPRESS MAIL	14.00
08-14	7224330029	HERTZ SYSTEM INC	07/15/87–07/20/87	CAR RENTAL FOR PLANE CONNECTIONS & TRAVEL WITHIN 16TH C.D.	170.00
08-14	7224330030	Do	07/27/87	CAR RENTAL FOR PLANE CONNECTIONS & TRAVEL WITHIN 16TH C.D.	141.07
08-14	7224330032	J DIANA MARINO	07/31/87–08/03/87	TRANSP. FOR MEMBER, CANNON TO DULLES & RETURN, TWO TRIPS @ .21, 140 MILES	29.40
08-14	7226610007	PACIFIC BELL	07/02/87–08/01/87	LOCAL TELEPHONE SERVICE	32.74
08-18	7229400008	Do	07/01/87–07/31/87	LOCA TELEPHONE SERVICE	179.86
08-18	7229400009	Do	07/01/87–07/31/87	AT&T COMMUNICATIONS	256.84
08-21	7232400004	Do	07/05/87–08/04/87	LOCAL TELEPHONE SERVICE	34.53
08-21	7232400005	Do	07/05/87–08/04/87	AT&T COMMUNICATIONS	3.30
08-21	7232640001	AT&T INFORMATION SYSTEMS	07/01/87–07/31/87	DISTRICT OFFICE TELEPHONE SERVICE	3.03
08-21	7232640002	Do	07/01/87–07/31/87	DISTRICT OFFICE TELEPHONE SERVICE	9.81
08-21	7232640003	Do	07/01/87–07/31/87	DISTRICT OFFICE TELEPHONE SERVICE	134.62
08-24	7232530028	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	125.00
08-25	7233740001	C&P TELEPHONE COMPANY	06/01/87–06/30/87	US SPRINT TOLL CHARGES FOR BAC 1309	1.63
08-26	7237670036	Do	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	210.13
08-27	7238800001	DINERS CLUB INTERNATIONAL	06/26/87–06/28/87	TRANSP. FOR MEMBER; WASH. TO SFO AND MONTEREY AND RETURN	393.00
08-27	7238800002	Do	07/01/87–07/07/87	TRANSP. FOR MEMBER; WASHINGTON, DC TO MONTEREY & RETURN	343.00
08-27	7238800003	Do	08/02/87	TRANSP. FOR MEMBER; MONTEREY, CA TO SF	65.00
08-27	7238800004	MONTEREY PEN. CHAMBER OF COMMERCE	08/14/87	SHARED EXPENSES; CONFERENCE ROOM RENTAL, JANITORIAL SERVICE SEWER, WATER	250.96
08-27	7238800005	PURICLEAN SERVICES	07/01/87–07/31/87	DISTRICT OFFICE JANITORIAL	40.00
08-27	7238840014	PACIFIC BELL	07/14/87–08/13/87	LOCAL TELEPHONE SERVICE	139.67
08-27	7238840015	Do	07/14/87–08/13/87	AT&T COMMUNICATIONS	11.26
08-28	7238640036	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	6.80
08-28	7238890469	CITY OF HOLLISTER	08/01/87–08/30/87	RENT PUBLIC SOCIETY BLDG HOLLISTER,CA 95023	66.00
08-28	7238890468	COUNTY OF SANTA CRUZ	08/01/87–08/30/87	RENT 701 OCEAN ST SANTA CRUZ,CA 95060	271.00
08-28	7238890470	FINANCE DIRECTOR	08/01/87–08/30/87	RENT 380 ALVARADO ST MONTEREY CA 93940 MONTEREY,CA 93940	510.00
08-28	7238890471	RKE	08/01/87–08/30/87	1160 MARSH ST #N SAN LUIS OBISPO,CA 93401	286.61
08-31	7243550012	PACIFIC BELL	07/17/87–08/16/87	LOCAL TELEPHONE SERVICE	13.44
08-31	7243550013	Do	07/17/87–08/16/87	AT&T COMMUNICATIONS	.33
08-31	7243900384	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		3,266.77
08-31	7244620026	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		1,659.31
09-03	7240630025	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	7.70
09-08	7251570010	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	123.06
09-09	7243720003	ALLEN'S PRESS CLIPPING BUREAU	07/01/87–07/31/87	CLIPPING SERVICE	35.00
09-09	7243720006	DAVID R RAMAGE	08/07/87	REPRINTS AND BUCK LETTERS	195.50
09-09	7243720004	HERTZ SYSTEM INC	07/31/87–08/04/87	TRANSP FOR MEMBER; PLANE CONNECTIONS & TRAVEL WITHIN 16TH C.D.	154.80
09-09	7243720005	Do	08/06/87–08/08/87	TRANSP FOR MEMBER; PLANE CONNECTIONS & TRAVEL WITHIN 16TH C.D.	58.54
09-09	7243720002	J DIANA MARINO	08/03/87	TRANSP FOR MEMBER; CANNON TO DULLES & RETURN, 70 MILES @ .21	14.70
09-11	7253490018	PACIFIC BELL	07/23/87–08/22/87	LOCAL TELEPHONE SERVICE	36.93
09-14	7257570006	Do	08/01/87–08/31/87	LOCAL TELEPHONE SERVICE	130.64
09-14	7257570007	Do	08/01/87–08/31/87	AT&T COMMUNICATIONS	248.48
09-17	7258510021	ALLEN'S PRESS CLIPPING BUREAU	08/01/87–08/31/87	PRESS CLIPPING SERVICE	35.00
09-17	7258510022	AT&T	08/20/87–11/20/87	TELEPHONE SERVICE	10.65
09-17	7258510020	AT&T INFORMATION SYSTEMS	07/16/87–08/15/87	DISTRICT OFFICE TEL CHARGES	3.03
09-17	7258510019	Do	07/20/87–08/19/87	DISTRICT OFFICE TELEPHONE CHARGES	6.06
09-17	7258510026	CONGRESSIONAL QUARTERLY INC	07/16/87	PUBLICATION PURCHASE	41.90
09-17	7258510025	PACIFIC TELEPHONE	07/02/86–08/01/86	HOLLISTER OFFICE TEL SERVICE	29.46
09-17	7258510023	Do	11/01/86–11/30/86	DISTRICT OFFICE WATS SERVICE - BELL	144.05
09-17	7258510024	Do	11/01/86–11/30/86	AT&T COMMUNICATIONS - DISTRICT OFFICE	209.09
09-17	7258510018	RKE	06/12/87–08/18/87	COPIER CHARGES	38.29

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LEON E PANETTA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-21	7260850022	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/87–12/31/87	POLICY CAUCUS MEMBERSHIP DUES	500.00
09-21	7260850028	AT&T INFORMATION SYSTEMS	08/01/87–08/31/87	TELEPHONE SERVICE	3.03
09-21	7260850029	Do	08/01/87–08/31/87	TELEPHONE SERVICE	134.62
09-21	7260850030	Do	08/01/87–08/31/87	TELEPHONE SERVICE	9.81
09-21	7260850027	DAVID R RAMAGE	04/28/87	CONSTITUENT BUCK SLIPS	37.50
09-21	7260850026	J DIANA MARINO	07/07/87–08/19/87	CONSTITUENT/PRESS CALLS FROM RESIDENCE: CALIFORNIA AND MEMBER IN HAWAII	5.72
09-21	7260850025	Do	09/10/87–09/14/87	TWO TRIPS FROM CANON TO DULLES AND RETURN 140 MILES @ .21¢ PER MILE	29.40
09-21	7260850024	Do	09/14/87	PARKING AT DULLES AIRPORT WAITING FOR MEMBER	1.50
09-21	7260850023	PURICLEAN SERVICES	08/01/87–08/31/87	JANITORIAL SERVICES FOR DISTRICT OFFICE	40.00
09-21	7261300022	PACIFIC BELL	08/02/87–09/01/87	LOCAL TELEPHONE SERVICE	34.58
09-22	7261620011	POSTMASTER	08/14/87	200 AT 22¢ POSTAGE STAMPS	44.00
09-22	7265510006	PACIFIC BELL	08/05/87–09/04/87	LOCAL TELEPHONE SERVICE	31.75
09-22	7265510007	Do	08/05/87–09/04/87	AT&T COMMUNICATIONS	24.35
09-24	7264530053	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	122.00
09-24	7265710019	GENERAL SERVICES ADMIN	08/01/87–08/31/87	DISTRICT OFFICE FTS SERVICE	77.89
09-24	7265710015	HERTZ CORPORATION	08/18/87–09/08/87	CAR RENTAL FOR TRAVEL WITHIN 16TH C.D. AND PLANE CONNECTIONS	803.78
09-24	7265710016	J DIANA MARINO	09/17/87	TRANSP FOR MEMBER; CANNON TO DULLES & RETURN; 70 MI @ .21	14.70
09-24	7265710018	MONTEREY PEN. CHAMBER OF COMMERCE	09/14/87	SHARED EXPENSES: CONFERENCE RM; PACIFIC GAS & ELECTRIC, JANITORIAL SUPPLIES & SERVICE, DISPOSAL	272.55
09-24	7265710017	NEW YORK TIMES	09/14/87–12/13/87	NEWSPAPER SUBSCRIPTION	32.50
09-25	7267400015	GENERAL SERVICES ADMIN	07/01/87–07/31/87	DISTRICT OFFICE FTS	77.89
09-25	7267400013	J DIANA MARINO	09/08/87	TRANSP. FOR MEMBER; CANNON TO DULLES & RETURN 70 MI AT .21¢	14.70
09-25	7267400014	Do	09/08/87	PARKING FOR MEMBERS; DULLES AIRPORT	1.50
09-25	7267400016	LEON E PANETTA	08/22/87–09/08/87	GAS FOR TRAVEL WITHIN 16TH C.D. AND PLANE CONNECTIONS	81.09
09-29	7271890470	CITY OF HOLLISTER	09/01/87–09/30/87	RENT PUBLIC SOCIETY BLDG HOLLISTER,CA 95023	66.00
09-29	7271890469	COUNTY OF SANTA CRUZ	09/01/87–09/30/87	RENT 701 OCEAN ST SANTA CRUZ,CA 95060	271.00
09-29	7271890471	FINANCE DIRECTOR	09/01/87–09/30/87	RENT 380 ALVARADO ST MONTEREY CA 93940 MONTEREY,CA 93940	510.00
09-29	7271890472	RKE	09/01/87–09/30/87	1160 MARSH ST #N SAN LUIS OBISPO,CA 93401	286.61
09-29	7272300028	PACIFIC BELL	08/14/87–09/13/87	LOCAL SERVICE FOR THE DISTRICT OFFICE	143.04
09-29	7272300029	Do	08/14/87–09/13/87	AT&T COMMUNICATIONS FOR THE DISTRICT OFFICE	16.85
09-30	7273900387	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,757.03
09-30	7274590005	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		1,489.62

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	107,253.21

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,939.29
TOTAL	**140,192.50**

OFFICE OF THE HON. STAN PARRIS

SALARIES

BLAKE, WENDY LYNN	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
DARBY, RAE E.	07/01/87–08/01/87	PART-TIME EMPLOYEE	826.67
FOREMAN, ROSEMARY C	07/01/87–09/30/87	DISTRICT OFFICE SUPERVISOR	7,500.00
FULLERTON, ALICE JO	07/01/87–09/30/87	STAFF ASSISTANT	5,750.01
HAWLEY, DONNA M.	09/14/87–09/30/87	SECRETARY	1,416.67
HELTZEL, GRETCHEN	07/01/87–09/30/87	CASEWORKER	5,124.99
HOLMES, CHRISTINE L	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	5,499.99
LEINENWEBER, JOHN DUNN	07/07/87–08/31/87	RESEARCH ASSISTANT	2,400.00
MOODY, ELIZABETH	07/01/87–08/31/87	PERSONAL SECRETARY	4,416.66
MORELAND, CINDY C	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	7,500.00
PILGRIM, JANELLE	09/01/87–09/30/87	CASEWORKER	1,333.33
PILKERTON, MARY ROSALIE	07/01/87–09/30/87	COMMUNICATIONS ASSISTANT	7,500.00
ROBERTSON, MARK JOHN	07/01/87–09/30/87	LEGISLATIVE DIRECTOR	12,500.01
SAYRS, LUCINDA JANE	07/01/87–09/30/87	CASEWORKER	4,650.00
STRAND, MARK NILS	07/01/87–09/30/87	SPECIAL ASSISTANT	2,499.99
TATE, JOHN F.	07/15/87–07/31/87	LEGISLATIVE STAFF ASSISTANT	888.89
TAYLOR, PAMELA J	07/01/87–08/14/87	STAFF ASSISTANT	3,666.67
WHITE, JOHN THOMAS, III	08/10/87–09/10/87	LEGISLATIVE RESEARCH ASSISTANT	2,066.67
WHITLOW, KIMBERLY ANN	07/01/87–09/30/87	STAFF ASSISTANT	6,000.00
WILKINS, CAROLINE	07/01/87–09/30/87	CASE WORKER	3,999.99

EXPENSES

07-10	7189230014	AT&T INFORMATION SYSTEMS	05/06/87–06/05/87	SPRINGFIELD SERVICE - JUNE	7.24
07-10	7189230016	Do	06/04/87–07/03/87	PHONE SERVICE	107.98
07-10	7189230015	Do	06/08/87–07/07/87	PHONE SERVICE	162.00
07-10	7189230011	C & P TELEPHONE	06/02/87–07/01/87	JUNE PHONE SERVICE	223.40
07-10	7189230012	Do	06/02/87–07/01/87	AT&T COMM	2.44
07-10	7189230009	C&P	06/16/87–07/15/87	JUNE CHARGES	15.58
07-10	7189230010	CENTRAL DELIVERY SERVICE OF WASH, INC	05/29/87	OFFICE COURIER	9.35
07-10	7189230007	N & E ASSOCIATES	05/01/87–05/31/87	JANITORIAL SERVICES FOR MAY-WOODBRIDGE	40.00
07-10	7189230008	Do	06/01/87–06/30/87	JANITORIAL SERVICES - JUNE -WOODBRIDGE	40.00
07-10	7189230013	VIRGINIA ELECTRIC AND POWER COMPANY	05/01/87–06/02/87	WOODBRIDGE SERVICE - JUNE	85.39
07-13	7177280039	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	365.12
07-13	7190430023	ALEXANDRIA JOURNAL	08/28/87–08/27/88	1 YEAR RENEWAL 8/87-8/88	42.00
07-13	7190430024	AMERICAN SPECTATOR	11/01/87–11/01/88	1 YEAR RENEWAL 11/87-11/88	19.00
07-13	7190430025	C.A. BARTOSAVAGE	06/30/87	3/2 TO 6/21 RENEWAL WOODBRIDGE OFFICE	19.20
07-13	7190430022	CENTRAL DELIVERY SERVICE OF WASH, INC	06/03/87–06/11/87	JUNE DELIVERY SERVICE	14.50
07-13	7190430019	CONTINENTAL TELEPHONE SYSTEM	06/16/87–07/15/87	WOODBRIDGE OFFICE SERVICE - JUNE	187.49
07-13	7190430020	Do	06/16/87–07/15/87	LONG DISTANCE	1.40
07-13	7190430021	Do	06/16/87–07/15/87	SPRINGFIELD OFFICE - JUNE	33.89
07-13	7190430026	FEDERAL RESEARCH SERVICE	01/26/87–01/26/88	1 YEAR RENEWAL 1/26/87 TO 1/26/88	146.00
07-13	7190430016	GENERAL SERVICES ADMIN	05/01/87–05/31/87	TELEPHONE INV. ACCT. SYS.	156.16
07-13	7190430017	MOTOROLA CELLULAR SERVICES, INC.	06/01/87–06/30/87	MOBILE PHONE SERVICE - JUNE	224.65
07-13	7190430018	MARK JOHN ROBERTSON	06/29/87	MILEAGE EXPENSES	149.94
07-17	7195740012	CONTINENTAL TELEPHONE SYSTEM	07/04/87–08/03/87	LOCAL TELEPHONE SERVICE	35.89
07-20	7196800001	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/87–12/31/87	LEGISLATIVE SERVICE ORGANIAZTION ANNUAL DUES	200.00
07-22	7202530014	CONTINENTAL TELEPHONE SYSTEM	07/16/87–08/15/87	LOCAL TELEPHONE SERVICE	35.34
07-23	7203810038	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	6.53
07-23	7203850001	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	106.14
07-30	7210890471	BARRY ASSOCIATES	07/01/87–07/30/87	RENT 6901 OLD KEENE MILL RD SPRINGFIELD,VA 22150	1,211.00
07-30	7210890472	DOLLY GRIFFIS & NINA CRAVEN	07/01/87–07/30/87	RENT 14546 JEFF DAVIS HWY WOODBRIGE, VA	1,250.00
07-31	7210400009	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	145.40
07-31	7212900305	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		4,084.86
07-31	7215710006	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		(274.26)

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. STAN PARRIS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-07	7216240015	C & P TELEPHONE	07/02/87–08/02/87	SPRINGFIELD OFFICE PHONE	217.05
08-07	7216240016	Do	07/02/87–08/02/87	AT&T COMM	1.22
08-07	7216240013	CONTEL	07/16/87	WOODBRIDGE LOCAL SERVICE	190.59
08-07	7216240014	Do	07/16/87	LONG DISTANCE	10.13
08-07	7216240012	FEDERAL EXPRESS CORP	08/21/86	AIRBILL	14.00
08-07	7216240009	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FTS TELEPHONE	156.16
08-07	7216240010	JOE RAGAN'S COFFEE	07/01/87	OFFICE-CONSTITUENT COFFEE	17.40
08-07	7216240008	THOMAS J LANKFORD	06/29/87	BI-MONTHLY NEWSLETTER	4,889.70
08-07	7216240011	VIRGINIA ELECTRIC AND POWER COMPANY	06/02/87–06/30/87	JULY POWER-WOODBRIDGE OFFICE	126.44
08-11	7219260029	CENTRAL DELIVERY SERVICE OF WASH, INC	06/19/87	DELIVERY SERVICE	11.95
08-11	7219260028	Do	07/02/87	DELIVERY SERVICE	7.25
08-11	7219260030	KONICA BUSINESS MACHINES	07/08/87	COPIER SUPPLIES FOR OFFICE	242.42
08-11	7219260026	THOMAS J LANKFORD	05/29/87	PRINTING BUSINESS CARDS	240.00
08-11	7219260027	Do	07/15/87	PRINTING FOR OFFICE	197.40
08-13	7222490014	C&P	06/16/87–07/15/87	PHONE CHARGES	9.31
08-13	7222490013	MOTOROLA CELLULAR SERVICES, INC.	07/01/87–07/31/87	PHONE SERVICE	233.41
08-13	7224400009	VIRGINIA ELECTRIC AND POWER COMPANY	06/30/87–07/29/87	DISTRICT UTILITIES	135.21
08-17	7226240004	AT&T INFORMATION SYSTEMS	07/04/87–08/03/87	SPRINGFIELD LEASE PHONE EQUIPMENT	107.98
08-17	7226240005	Do	07/08/87–08/07/87	WOODBRIDGE LEASE PHONE EQUIPMENT	142.95
08-17	7226240002	CONTINENTAL TELEPHONE SYSTEM	08/04/87–09/03/87	WOODBRIDGE PHONE - AUGUST 87	35.83
08-17	7226240003	HARRIS/3M DOCUMENT PRODUCTS	09/30/86–12/31/86	WOODBRIDGE COPIER RENTAL 10-12, 1986	14.68
08-17	7226240001	N&E ASSOCIATES	07/24/87	JANITORIAL SERVICE WOODBRIDGE OFFICE	40.00
08-24	7232530029	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	14.00
08-26	7237660001	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	148.72
08-28	7238620036	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	6.70
08-28	7238890472	BARRY ASSOCIATES	08/01/87–08/30/87	RENT 6901 OLD KEENE MILL RD SPRINGFIELD,VA 22150	1,211.00
08-28	7238890473	DOLLY GRIFFIS & NINA CRAVEN	08/01/87–08/30/87	RENT 14546 JEFF DAVIS HWY WOODBRIGE, VA	1,250.00
08-31	7243900304	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		4,084.86
08-31	7244620006	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		255.29
09-03	7240530026	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	.61
09-08	7251550009	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	135.10
09-09	7251480012	VIRGINIA ELECTRIC AND POWER COMPANY	07/29/87–08/28/87	UTILITY SERVICE	136.38
09-14	7257570005	CONTINENTAL TELEPHONE SYSTEM	09/04/87–10/03/87	LOCAL TELEPHONE SERVICE	35.84
09-18	7258310005	AT&T INFORMATION SYSTEMS	08/04/87–09/03/87	WOODBRIDGE	107.98
09-18	7258310004	Do	08/08/87–09/07/87	SPRINGFIELD	142.95
09-18	7258310003	C & P TELEPHONE	08/02/87–09/01/87	SPRINGFIELD	184.07
09-18	7258310014	C&P	08/16/87	SPRINGFIELD--GSA LINE	9.06
09-18	7258310006	CENTRAL DELIVERY SERVICE OF WASH, INC	07/31/87	OFFICE MESSENGER	66.40
09-18	7258310010	Do	08/15/87	DELIVERY SERVICE	9.95
09-18	7258310008	CONTINENTAL TELEPHONE SYSTEM	08/16/87–09/15/87	WOODBRIDGE TELEPHONE	136.09
09-18	7258310009	Do	08/16/87–09/15/87	SPRINGFIELD TELEPHONE	34.20
09-18	7258310002	GENERAL SERVICES ADMIN	07/01/87–07/31/87	FTS LINES	157.16
09-18	7258310007	JOE RAGAN'S COFFEE	08/26/87	OFFICE CONSTITUENTS	98.00
09-18	7258310013	MOTOROLA CELLULAR SERVICES, INC.	08/01/87–08/31/87	CAR PHONE	157.32

09-18	7258310001	N&E ASSOCIATES	08/01/87–08/31/87	WOODBRIGDE JANITORIAL AUG. 87	40.00
09-18	7258310012	THOMAS J LANKFORD	08/01/87	LABELS ON #10 ENV.	109.12
09-18	7258310011	Do	08/12/87–08/19/87	NEWS/1; TRANSPORTATION REPORT LABELS; FED. PAPER	3,408.20
09-18	7258590018	MARK JOHN ROBERTSON	09/10/87	OFFICIAL PHONE CALLS MADE ON PERSONAL PHONE	56.00
09-29	7271890473	BARRY ASSOCIATES	09/01/87–09/30/87	RENT 6901 OLD KEENE MILL RD SPRINGFIELD,VA 22150	1,211.00
09-29	7271890474	DOLLY GRIFFIS & NINA CRAVEN	09/01/87–09/30/87	RENT 14546 JEFF DAVIS HWY WOODBRIGE, VA	1,250.00
09-30	7273900307	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		4,084.86
09-30	7273920094	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/87–09/30/87		9.75
09-30	7274590026	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		88.30

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	85,540.54

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	34,533.62
TOTAL	**121,074.16**

OFFICE OF THE HON. CHARLES PASHAYAN JR

SALARIES

ADAMS, LARRY DELBERT	07/01/87–09/30/87	EXECUTIVE ASSISTANT	13,470.00
BAYNE, DIANE MARIE	07/01/87–09/30/87	PERSONAL SECRETARY	9,283.05
BEAZLEY, ARLENE GAIL	07/01/87–09/30/87	DISTRICT OFFICE MANAGER	6,616.67
CISCO, VICTORIA ZENTNER	07/01/87–09/30/87	CONSTITUENT SVC REPRESENTATIVE	2,835.00
DALPEE, MARY SUSAN	07/01/87–09/30/87	EXECUTIVE SECRETARY	6,750.00
FAZIO, MARILYN R	07/01/87–08/31/87	PART-TIME EMPLOYEE	1,470.00
GUNTER, TERESA DARLENE	07/01/87–07/31/87	TEMPORARY EMPLOYEE	1,000.00
HAGE, RAMONA	07/01/87–09/30/87	RECEPTIONIST	3,900.00
HIX, PATRICE RENEE	07/01/87–09/30/87	PART-TIME EMPLOYEE	2,046.00
HOBBS, LORI LYNN	08/05/87–09/30/87	CONSTITUENT SERVICES REPRESENTATIVE	1,866.67
HOLMES, WILLIAM THOMAS	07/01/87–09/30/87	PRESS SECRETARY	5,750.01
JENNINGS, LEONA F	07/01/87–09/30/87	PERSONAL SECRETARY	86.11
KEMP, BONNIE M	07/01/87–09/30/87	CONSTITUENT SERVICES REP.	6,000.00
LAMOUREUX, ANNE CECILE	07/01/87–09/30/87	LEGISLATIVE CORRESPONDENT	4,658.33
LOPEZ, CESAR U	07/01/87–09/30/87	CONSTITUENT SERVICES REP.	4,583.33
MACLEOD, LORNA J	07/01/87–07/31/87	LEGISLATIVE ASSISTANT	2,170.00
Do	08/05/87–09/30/87	LEGISLATIVE ASSISTANT	4,340.00
MCCLOSKEY, DAWN	07/01/87–08/31/87	CONSTITUENT SERVICES REPRESENTATIVE	2,332.00
Do	09/05/87–09/30/87	CONSTITUENT SERVICES REPRESENTATIVE	1,266.00
SERPA, JUDI A.	07/01/87–09/30/87	CONSTITUENT SERVICES REP.	5,499.99
SMITH, KELLEY LYNNE	07/01/87–09/30/87	CONSTITUENT SERVICES REP.	3,208.00
SOUZA, LISA RENEE	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
THAXTON, RICHARD RAY	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	14,880.00

EXPENSES

07-07	7187620022	PACIFIC BELL	05/20/87–06/19/87	LOCAL TELEPHONE SERVICE	46.81
07-07	7187620023	Do	05/20/87–06/19/87	AT&T COMMUNICATIONS	.60
07-08	7181430017	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	411.00
07-09	7189590031	PACIFIC BELL	05/25/87–06/24/87	LOCAL TELEPHONE SERVICE	45.21
07-09	7189590032	Do	05/25/87–06/24/87	AT&T COMMUNICATIONS	.37
07-13	7191770036	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	24.88
07-14	7194730010	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	200.27
07-17	7195340010	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	200.27

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHARLES PASHAYAN JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-23	7202560001	CHARLES PASHAYAN, JR.	06/30/87–07/06/87	ROUND TRIP AIR FARE FOR MEMBER TO DISTRICT DC-FRESNO-DC	456.00
07-23	7202560032	Do	06/30/87–07/06/87	MILEAGE FOR MEMBER FOR OFFICIAL TRAVEL IN DISTRICT 487 MILES X .21	102.27
07-23	7203240024	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C & P LONG DISTANCE SERVICE	6.09
07-23	7203760004	PACIFIC BELL	12/25/86–01/24/87	LOCAL TELEPHONE SERVICE	52.92
07-23	7203760005	Do	12/25/86–01/24/87	AT&T COMMUNICATIONS	1.93
07-23	7203850038	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	21.13
07-23	7204400017	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	3.87
07-24	7201720023	BONNIE KEMP	05/19/87–05/20/87	ROUND TRIP TRAIN FARE TO SF FOR DISTRICT STAFF FOR VETERANS ADMIN CONGRESSIONAL SEMINAR	42.50
07-24	7201720024	Do	05/19/87–05/20/87	HOTEL ACCOMMODATIONS & EXPENSES & MEALS FOR DISTRICT STAFF IN SF FOR VA CONGRESSIONAL SEMINAR	55.41
07-24	7201720021	JUDI A. SERPA	05/19/87–05/20/87	ROUND TRIP TRAIN FARE TO SF FOR DISTRICT STAFF FOR VETERANS ADMIN CONGRESSIONAL SEMINAR	42.50
07-24	7201720022	Do	05/19/87–05/20/87	HOTEL ACCOMMODATIONS & EXPENSES & MEALS FOR DISTRICT STAFF IN SF FOR VA CONG SEMINAR	135.42
07-24	7203800009	ARLENE GAIL BEAZLEY	06/07/87–06/15/87	ROUND-TRIP AIR FARE FOR DISTRICT STAFF IN DC ON OFFICIAL BUSINESS FRESNO-DC-FRESNO	358.00
07-24	7203800010	Do	06/07/87–06/15/87	TRANSPORTATION COSTS FOR DISTRICT STAFF IN DC ON OFFICIAL BUSINESS: TAXI, RENTAL CAR, GAS, PARKING.	143.76
07-24	7203800011	Do	06/07/87–07/15/87	HOTEL ACCOMMODATIONS & EXPENSES & MEALS FOR DISTRICT STAFF IN DC ON OFFICIAL BUSINESS	933.96
07-24	7203800012	Do	06/11/87–06/12/87	POSTERS FOR FRESNO DISTRICT OFFICE	38.14
07-30	7210890475	CUTLER-VOLLMER	07/01/87–07/30/87	RENT 831 W.CENTER ST VISALIA,CA 93291	540.00
07-30	7210890474	MR.WALTER HARPAIN	07/01/87–07/30/87	RENT 1702 EAST BULLARD FRESNO,CA	1,417.90
07-30	7210890473	PHILLIP J.FORHAN	07/01/87–07/30/87	RENT 804 NORTH IRWIN SUITE A HANFORD,CA 93230	425.92
07-30	7210890476	RONALD G.MUSTO	07/01/87–07/30/87	RENT 201 HIGH ST DELANO,CA 93215	400.00
07-31	7210410008	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	135.93
07-31	7212220010	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	200.27
07-31	7212900394	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		3,526.23
07-31	7212920179	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		29.90
07-31	7215710027	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		740.68
08-05	7209620031	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	199.50
08-05	7215600015	PACIFIC BELL	06/22/87–07/21/87	LOCAL TELEPHONE SERVICE	51.15
08-05	7215600016	Do	06/22/87–07/21/87	AT&T COMMUNICATIONS	.90
08-06	7216400006	Do	06/20/87–07/19/87	LOCAL TELEPHONE SERVICE	47.45
08-06	7216660041	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	200.27
08-06	7218500008	PACIFIC BELL	06/25/87–07/24/87	LOCAL TELEPHONE SERVICE	37.99
08-12	7223430014	LARRY D ADAMS	06/17/87–06/20/87	HOTEL ACCOMMODATIONS & EXPENSES & MEALS FOR DC STAFF ON OFFICIAL BUSINESS IN DISTRICT	284.69
08-12	7223430011	Do	06/17/87–06/21/87	ROUND TRIP AIRFARE FOR DC STAFF TO DISTRICT FOR OFFICIAL BUSINESS DC-FRESNO-DC	587.00
08-12	7223430012	Do	06/18/87–06/20/87	RENTAL CAR FOR DC STAFF ON OFFICIAL BUSINESS IN DISTRICT	101.21
08-12	7223430013	Do	06/21/87	PARKING FOR DC STAFF RETURNING FROM OFFICIAL BUSINESS IN DISTRICT (DULLES AIRPORT)	2.00
08-12	7223430005	ARLENE GAIL BEAZLEY	04/03/87–06/30/87	MILEAGE FOR STAFF FOR OFFICIAL TRAVEL IN DISTRICT FOR 2ND QUARTER 3,080 MILES X .21	646.80
08-12	7223430004	MARILYN R FAZIO	04/01/87–06/29/87	MILEAGE FOR STAFF FOR OFFICIAL TRAVEL IN DISTRICT FOR 2ND QUARTER 167 MILES X .21	35.07
08-12	7223430001	BONNIE KEMP	04/01/87–06/08/87	MILEAGE FOR STAFF FOR OFFICIAL TRAVEL IN DISTRICT FOR 2ND QUARTER 2,410 MILES X .21	506.10
08-12	7223430006	DAWN MCCLOSKEY	06/12/87–06/17/87	MILEAGE FOR STAFF FOR OFFICIAL TRAVEL IN DISTRICT FOR 2ND QUARTER 204 MILES X .21	42.84
08-12	7223430003	JUDI A. SERPA	04/01/87–06/30/87	MILEAGE FOR STAFF FOR OFFICIAL TRAVEL IN DISTRICT FOR 2ND QUARTER 2,580 MILES X .21	541.80
08-12	7223430002	KELLEY LYNNE SMITH	04/01/87–06/23/87	MILEAGE FOR STAFF FOR OFFICIAL TRAVEL IN DISTRICT FOR 2ND QUARTER 705 MILES X .21	148.05
08-12	7223430010	RICHARD RAY THAXTON	07/15/87–07/21/87	HOTEL ACCOMMODATIONS & EXPENSES & MEALS FOR DC STAFF ON OFFICIAL BUSINESS IN DISTRICT	540.31
08-12	7223430007	Do	07/15/87–07/22/87	ROUND TRIP AIRFARE FOR DC STAFF TO DISTRICT FOR OFFICIAL BUSINESS DC-FRESNO-DC	475.00
08-12	7223430008	Do	07/15/87–07/22/87	RENTAL CAR FOR DC STAFF ON OFFICIAL BUSINESS IN DISTRICT	232.45

08-12	7223430009	Do	07/22/87	PARKING FOR DC STAFF RETURNING FROM OFFICIAL BUSINESS IN DISTRICT (DULLES AIRPORT)	3.00
08-12	7223520013	CESAR U. LOPEZ	04/02/87–06/26/87	MILEAGE FOR STAFF FOR OFFICIAL TRAVEL IN DISTRICT FOR 2ND QUARTER - 1,730 MILES @ 21¢ PER MILE	363.30
08-17	7226220021	ARA/CORY REFRESHMENT SVCS OF WASHINGTON	06/29/87	COFFEE FOR CONSTITUENTS	32.00
08-17	7226220012	AT&T INFORMATION SYSTEMS	05/18/87–06/17/87	MONTHLY TELEPHONE EQUIPMENT CHARGES FOR HANFORD DISTRICT OFFICE	40.43
08-17	7226220013	Do	05/18/87–06/17/87	MONTHLY TELEPHONE EQUIPMENT CHARGES FOR VISALIA DISTRICT OFFICE	45.30
08-17	7226220014	Do	05/20/87–06/19/87	MONTHLY TELEPHONE EQUIPMENT CHARGES FOR DELANO DISTRICT OFFICE	54.84
08-17	7226220015	Do	06/01/87–06/30/87	MONTHLY TELEPHONE EQUIPMENT CHARGES FOR FRESNO DISTRICT OFFICE	98.21
08-17	7226220016	Do	06/18/87–07/17/87	MONTHLY TELEPHONE EQUIPMENT CHARGES FOR HANFORD DISTRICT OFFICE	40.09
08-17	7226220017	Do	06/18/87–07/17/87	MONTHLY TELEPHONE EQUIPMENT CHARGES FOR VISALIA DISTRICT OFFICE	44.79
08-17	7226220018	Do	06/20/87–07/19/87	MONTHLY TELEPHONE EQUIPMENT CHARGES FOR DELANO DISTRICT OFFICE	54.48
08-17	7226220019	Do	07/01/87–07/31/87	MONTHLY TELEPHONE EQUIPMENT CHARGES FOR FRESNO DISTRICT OFFICE	97.73
08-17	7226220026	AVENAL PROGRESS	06/01/87–06/01/88	ONE-YEAR SUBSCRIPTION TO NEWSPAPER FOR HANFORD DISTRICT OFFICE	25.00
08-17	7226220020	CONGRESSIONAL AUTOMOTIVE CAUCUS	01/01/87–12/31/87	1987 DUES	25.00
08-17	7226220024	FEDERAL EXPRESS CORP.	06/29/87	EXPRESS DELIVERY OF LETTER FROM PRESIDENT FOR U.S. SWIMMING CHAMPIONSHIP TO BE HELD IN MEMBER'S DIST	20.00
08-17	7226220023	Do	07/09/87	OVERNIGHT PACKAGE FROM DISTRICT OFFICE TO MEMBER'S DC OFFICE	33.75
08-17	7226220008	GENERAL SERVICES ADMIN	05/01/87–05/31/87	FTS CHARGES FOR DELANO DISTRICT OFFICE	220.86
08-17	7226220009	Do	05/01/87–05/31/87	FTS CHARGES FOR FRESNO DISTRICT OFFICE	751.68
08-17	7226220010	Do	05/01/87–05/31/87	FTS CHARGES FOR VISALIA DISTRICT OFFICE	46.15
08-17	7226220011	Do	05/01/87–05/31/87	FTS CHARGES FOR HANFORD DISTRICT OFFICE	22.86
08-17	7226220028	SEQUOIA SENTINEL	06/11/87–06/11/88	ONE-YEAR SUBSCRIPTION TO NEWSPAPER FOR VISALIA DISTRICT OFFICE	33.00
08-17	7226220027	THE HANFORD SENTINEL	08/13/87–08/13/88	ONE-YEAR SUBSCRIPTION TO NEWSPAPER FOR DC OFFICE	96.00
08-17	7226220029	THE LINDSAY GAZETTE	08/01/87–08/01/88	ONE-YEAR SUBSCRIPTION FOR NEWSPAPER FOR DC OFFICE	12.00
08-17	7226220025	TOGNI-BRANCH STATIONERS	07/24/87	OFFICE SUPPLIES FOR VISALIA DISTRICT OFFICE: WASTEBASKET, SOFTTALK	13.29
08-17	7226220022	WESTERN UNION TELEGRAPH CO.	05/20/87	TELEGRAM OF CONDOLENCE TO CONSTITUENTS WHOSE SON WAS KILLED ON STARK IN PERSIAN GULF	41.40
08-24	7232530030	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	502.32
08-24	7232650006	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FTS CHARGES FOR DELANO DISTRICT OFFICE	221.24
08-24	7232650007	Do	06/01/87–06/30/87	FTS CHARGES FOR FRESNO DISTRICT OFFICE	794.98
08-24	7232650008	Do	06/01/87–06/30/87	FTS CHARGES FOR VISALIA DISTRICT OFFICE	46.86
08-24	7232650009	Do	06/01/87–06/30/87	FTS CHARGES FOR HANFORD DISTRICT OFFICE	22.86
08-24	7232650001	WILLIAM THOMAS HOLMES	08/09/87–08/13/87	ROUND TRIP AIRFARE FOR DC STAFF TO DISTRICT FOR OFFICIAL BUSINESS	460.00
08-24	7232650004	Do	08/09/87–08/13/87	PARKING AT DULLES AIRPORT BY STAFF WHILE IN DISTRICT ON OFFICIAL BUSINESS	17.00
08-24	7232650002	Do	08/10/87–08/13/87	RENTAL CAR FOR DC STAFF ON OFFICIAL BUSINESS IN DISTRICT	211.94
08-24	7232650005	Do	08/10/87–08/13/87	HOTEL ACCOMMODATIONS AND EXPENSES AND MEALS FOR DC STAFF ON OFFICIAL BUSINESS IN DISTRICT	252.88
08-24	7232650003	Do	08/12/87–08/13/87	GAS FOR RENTAL CAR FOR STAFF ON OFFICIAL BUSINESS IN DISTRICT	28.71
08-25	7231330017	POSTMASTER	07/31/87	100 22¢ STAMPS FOR MAILING TV TAPES TO DISTRICT	22.00
08-25	7231330018	Do	07/31/87	100 3¢ STAMPS FOR MAILING TV TAPES TO DISTRICT	3.00
08-25	7233260009	SAVIN CORPORATION	05/29/87–07/01/87	METER USAGE CHARGE ABOVE ALLOWABLE IN CONTRACT (1177 @ .0100)	11.77
08-25	7233260010	THOMAS J LANKFORD	06/02/87	2 LETTERHEADS, 8.5 X 14 NEWS RELEASE PAPER WEEKLY REPORT PAPER	328.00
08-25	7233260011	Do	07/20/87	LETTERHEAD 5.5 X 8.5, 20,000: WASHINGTON REPORT PAPER	144.00
08-25	7233260008	WASCO NEWS	08/28/87–08/28/88	ONE-YEAR SUBSCRIPTION TO WASCO TRIBUNE FOR DELANO DISTRICT OFFICE	14.00
08-28	7238890476	CUTLER-VOLLMER	08/01/87–08/30/87	RENT 831 W.CENTER ST VISALIA,CA 93291	540.00
08-28	7238890475	MR.WALTER HARPAIN	08/01/87–08/30/87	RENT 1702 EAST BULLARD FRESNO,CA	1,417.90
08-28	7238890474	PHILLIP J.FORHAN	08/01/87–08/30/87	RENT 804 NORTH IRWIN SUITE A HANFORD,CA 93230	325.00
08-28	7238890477	RONALD G.MUSTO	08/01/87–08/30/87	RENT 201 HIGH ST DELANO,CA 93215	400.00
08-31	7243900392	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		3,526.23
08-31	7244620027	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		71.11
09-03	7240540027	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	13.29
09-03	7244580009	PACIFIC BELL	07/20/87–08/19/87	LOCAL TELEPHONE SERVICE	54.74
09-03	7246500009	Do	07/22/87–08/21/87	LOCAL TELEPHONE SERVICE	94.88
09-03	7246500010	Do	07/22/87–08/21/87	AT&T COMMUNICATIONS	45.09
09-08	7251610008	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	122.72
09-09	7251480013	PACIFIC BELL	07/25/87–08/24/87	LOCAL TELEPHONE SERVICE	44.92
09-09	7251480014	Do	07/25/87–08/24/87	AT&T COMMUNICATIONS	.45
09-24	7264530054	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	180.00
09-29	7271890477	CUTLER-VOLLMER	09/01/87–09/30/87	RENT 831 W.CENTER ST VISALIA,CA 93291	540.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHARLES PASHAYAN JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-29	7271890476	MR.WALTER HARPAIN	09/01/87–09/30/87	RENT 1702 EAST BULLARD FRESNO,CA	1,417.90
09-29	7271890475	PHILLIP J.FORHAN	09/01/87–09/30/87	RENT 804 NORTH IRWIN SUITE A HANFORD,CA 93230	325.00
09-29	7271890478	RONALD G.MUSTO	09/01/87–09/30/87	RENT 201 HIGH ST DELANO,CA 93215	400.00
09-30	7273900395	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		3,526.23
09-30	7273920118	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/87–09/30/87		13.00
09-30	7274590006	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		5,163.06

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	104,011.16

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	38,938.96
TOTAL	**143,950.12**

OFFICE OF THE HON. ELIZABETH J PATTERSON

SALARIES

BOND, DAVID STEVE	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	500.00
BOYD, GRAHAM	09/01/87–09/30/87	LEGISLATIVE CORRESPONDENT	1,166.67
BROGDEN, MARY	08/03/87–08/31/87	D.C. INTERN	466.67
BROWN, ROBERT LEE	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	4,916.67
CLEVELAND, VALERIE MICHELLE	07/01/87–07/31/87	STAFF AIDE	1,458.33
Do	08/01/87–09/30/87	LEGISLATIVE ASSISTANT	3,166.66
DRAKE, MICHELE ANNE	09/21/87–09/30/87	TEMPORARY EMPLOYEE	166.67
DRAKE, RACHEL CALVERT	07/01/87–09/30/87	STAFF AIDE	3,836.11
GURNEY, HEATHER KIMBERLY	07/01/87–08/18/87	CONGRESSIONAL INTERN	800.00
HAYES, RITA D	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	12,000.00
HENDERSON, ROY CALVIN	07/01/87–09/30/87	PART-TIME EMPLOYEE	3,249.99
HOGAN, EDWARD ROGERS, III	07/06/87–08/14/87	INTERN	650.00
HOLDER, JOHN THOMAS RODDEY	07/01/87–08/31/87	LEGISLATIVE CORRESPONDENT	2,500.00
Do	09/01/87–09/30/87	LEGISLATIVE ASSISTANT	1,291.67
HUDGINS, ELIZABETH STEWART	08/03/87–08/31/87	INTERN	466.67
LONG, PATRICIA WILLARD	07/01/87–09/30/87	PART-TIME EMPLOYEE	1,958.34
MASSEY, SUZANNE CATHERINE	07/06/87–07/31/87	D.C. INTERN	416.67
MITCHELL, AUDREY ELLEN	07/01/87–07/31/87	INTERN	500.00
PELLATT, ROSE FELICE	07/01/87–09/30/87	STAFF AIDE	3,916.67
PINKNEY, SARAH C	07/01/87–09/30/87	STAFF AIDE	4,374.99
POWELL, M. BETH	07/01/87–09/30/87	COMPUTER SYSTEMS MANAGER	4,916.67
RESCH, MARY ALICE	07/01/87–09/30/87	PRESS SECRETARY	4,958.34
ROMINE, RONALD HALE	07/01/87–07/31/87	DISTRICT REPRESENTATIVE	3,125.00
SEVERNS, LUCILLE MARIE	09/21/87–09/30/87	SECRETARY/RECEPTIONIST	180.56

		SIHRA, BALBEER KAUR	07/01/87–09/30/87	RECEPTIONIST	4,375.01
		SPITLER, ERIC	07/01/87–09/30/87	LEGISLATIVE DIRECTOR	7,166.67
		WILSON, MIRIAM SCOGGINS	07/01/87–09/30/87	EXECUTIVE ASSISTANT	5,791.66
		WOODLE JR., JIMMY OLIN	07/01/87–08/31/87	PART-TIME EMPLOYEE	1,250.00
		Do	09/01/87–09/30/87	STAFF AIDE	1,333.33
		YANDELL, LINDA L	07/01/87–09/30/87	STAFF AIDE	3,750.00

EXPENSES

07-07	7183240007	CONGRESSIONAL AUTOMOTIVE CAUCUS	01/03/87–01/02/88	MEMBERSHIP/CONGRESSIONAL AUTOMOTIVE CAUCUS FOR 1987	25.00
07-07	7183240005	DAVID R RAMAGE	05/29/87–06/01/87	MEMO PADS AND CALLING CARDS (E. SPITLER)	57.50
07-07	7183240006	JIM'S UNION 76	05/08/87–06/01/87	GASOLINE PURCHASES FOR LEASED DISTRICT CAR	63.75
07-07	7183240008	R L POLK AND CO	06/10/87	1987 GREENVILLE CITY DIRECTORY FOR GREENVILLE DISTRICT OFFICE	90.00
07-07	7183240009	SOUTHERN BELL	05/04/87–06/03/87	TELEPHONE BILL FOR GREENVILLE SC DISTRICT OFFICE	297.07
07-07	7183240010	Do	05/04/87–06/03/87	AT&T	32.26
07-10	7190510021	CALI COMMUNICATIONS, INC	07/02/87	SPRING 1987 NEWSLETTER	4,137.00
07-10	7190510022	CAROLINA CLIPPING SERVICE	07/02/87	CLIPPING SERVICE FOR ARTICLES, ETC FOR 4TH SC	28.93
07-10	7190510019	DAVID R RAMAGE	06/18/87	1,000 PEEL BACK LABELS 'COMPLIMENTS OF...' FOR ATTACHMENT TO CALENDARS ETC	37.50
07-10	7190510016	DINERS CLUB INTERNATIONAL	03/21/87	AIRLINE FARE FROM NATIL TO 4TH SC (BY WAY OF CHARLOTTE NC) & RTN/OFCL DUTY IN HOME DIST RITA HAYES, AA.	176.00
07-10	7190510017	Do	03/29/87	AIRLINE FARE FROM 4TH SC (BY WAY OF CHARLOTTE NC) TO NATL RITA HAYES, AA	88.00
07-10	7190510023	FEDERAL EXPRESS CORP	06/11/87	OVERNIGHT LETTER FROM DC TO SC	14.00
07-10	7190510020	RITA D HAYES	06/22/87	SOFT DRINKS FOR SERVICE TO CONSTITUENTS WHEN VISITING OFFICE	99.10
07-10	7190510024	HOUSE OF REPRESENTATIVES RESTAURANT	04/08/87–05/28/87	MEALS WITH CONSTITUENT	71.95
07-10	7190510026	RONALD HALE ROMINE	05/29/87–06/11/87	OFFICIAL TRAVEL BY DISTRICT ADMINISTRATOR/IN4TH SC/PRIVATE AUTO 128 MILES AT 21¢/MILE	26.88
07-10	7190510025	Do	06/22/87	DISTRICT ADMINISTRATOR/CONSTITUENT MEAL	13.94
07-10	7190510018	TRIANGLE FLOOR COVERINGS	07/02/87	WINDOW COVERINGS FOR USE UNION SC DISTRICT OFFICE	83.00
07-13	7191640024	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	4.04
07-17	7195250001	FORD MOTOR CREDIT COMPANY	06/26/87	CAR LEASE PAYMENT	497.59
07-21	7201600016	SOUTHERN BELL	01/23/87	STATE TAXES INADVERTENTLY OMITTED BY FINANCE OFC WHEN BILL WAS ORIGINALLY SUBMITTED 2-3-87 #243313.	3.36
07-21	7201600017	Do	01/24/87–02/22/87	UNDERPAYMENT BY FINANCE OFC WHEN BILL ORIGINALLY SUBMITTED FOR PYMT ON 3-11-87 #243319 S/BURG OFC.	10.20
07-21	7201600014	Do	05/19/87–06/18/87	JUNE TELEPHONE BILL FOR UNION, SC DISTRICT OFFICE SOUTHERN BELL	80.10
07-21	7201600015	Do	05/19/87–06/18/87	AT&T	1.60
07-21	7201600012	Do	05/23/87–06/22/87	JUNE TELEPHONE BILL FOR S'BURG, SC DISTRICT OFFICE SOUTHERN BELL	218.35
07-21	7201600013	Do	05/23/87–06/22/87	AT&T	1.92
07-23	7203770027	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	12.66
07-23	7204540007	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	.31
07-30	7210890477	MS CLARA F. MORGAN	07/01/87–07/30/87	RENT: SOUTH ENTERPRISE STREET UNION, SC	110.00
07-31	7210410039	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	213.76
07-31	7210910123	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	GREENVILLE, S.C. DISTRICT OFFICE	1,377.00
07-31	7212900195	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		3,165.46
07-31	7212920083	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		21.45
07-31	7215710007	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		1,098.63
08-05	7209620032	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	149.50
08-05	7212410006	ARA/CORY REFRESHMENT SVCS OF WASHINGTON	07/16/87	PURCHASE OF COFFEE TO SERVE WHEN CONSTITUENTS VISIT THE DC OFFICE	34.00
08-05	7212410004	DAVID R RAMAGE	07/07/87	CALLING CARDS FOR VALERIE CLEVELAND	27.50
08-05	7212410005	Do	07/14/87	254,000 COMMUNITY MEETING CARDS	1,999.00
08-05	7212410002	FEDERAL EXPRESS CORP	06/19/87	OVERNIGHT LETTER BETWEEN GREENVILLE SC (DISTRICT OFFICE) & WASHINGTON OFFICE	33.00
08-05	7212410010	Do	07/06/87	OVERNIGHT LTR FROM WASHINGTON, DC OFFICE TO GREENVILLE, SC	14.00
08-05	7212410001	RITA D HAYES	07/23/87	CONSTITUENT LUNCH PAID FOR BY AA W/MEMBER	23.65
08-05	7212410012	ROY CALVIN HENDERSON	06/07/87	ROUND TRIP PRIVATE CAR TO ATTEND CONSTITUENT RETIREMENT FUNCTION 24 MI AT .21/MI	5.04
08-05	7212410013	HOUSE OF REPRESENTATIVES RESTAURANT	06/17/87–06/29/87	CONSTITUENT MEALS (W/MEMBER)	31.45
08-05	7212410003	JIM'S UNION 76	06/04/87–07/02/87	FUEL, OIL, ETC. FOR LEASED DISTRICT CAR	81.99
08-05	7212410011	PATRICIA WILLARD LONG	04/14/87–05/07/87	TWO ROUND TRIPS FROM UNION SC (D.O.) TO S'BURG SC (D.O.) PVT CAR 4-14 60 MI AT .21 - 5-7 60 MI AT .21.	25.20
08-05	7212410007	NEW YORK TIMES	07/06/87–10/04/87	SUBSCRIPTION FOR DC OFFICE	39.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ELIZABETH J PATTERSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-05	7212410014	SOUTHERN BELL	06/04/87–07/03/87	JUNE TELEPHONE BILL FOR G'VILLE DISTRICT OFFICE - SO. BELL	292.51
08-05	7212410015	Do	06/04/87–07/03/87	AT&T	77.91
08-05	7212410008	THE SPARTANBURG HERALD-JOURNAL	07/31/87–01/31/88	6 MONTH SUBSCRIPTION FOR WASH DC OFFICE	54.00
08-05	7212410009	Do	07/31/87–01/31/88	6 MONTH SUBSCRIPTION FOR SPARTANBURG DISTRICT OFFICE	37.80
08-05	7212430004	DINERS CLUB INTERNATIONAL	03/27/87	ROUND TRIP AIRFARE BETWEEN WASH NATL & RTN (OFFICIAL 4TH SC/RITA HAYES AA)	176.00
08-05	7212430001	Do	04/03/87	ROUND TRIP AIRFARE FROM WASH NATL TO CHARLOTTE & RETURN (OFFICIAL 4TH SC/RITA HAYES AA)	184.00
08-05	7212430002	Do	04/10/87	ROUND TRIP AIRFARE FROM WASH NATL TO CHARLOTTE & RTN (OFFICIAL 4TH SC/RITA HAYES AA)	184.00
08-05	7212430003	Do	04/15/87–04/19/87	ROUND TRIP AIRFARE BETWEEN WASH NATL & RTN (OFFICIAL 4TH SC/RITA HAYES AA)	184.00
08-05	7212740009	Do	04/02/87	FROM WASH DC TO 4TH SC & RETURN (MEMBER), DC-CHARLOTTE-DC	184.00
08-05	7212740007	Do	04/13/87	FROM WASHINGTON DC TO 4TH SC/MEMBER, GREENVILLE/SPARTANBURG	101.00
08-05	7212740008	Do	04/23/87	FROM WASH, DC TO 4TH SC/MEMBER (& RETURN), DC-CHARLOTTE-DC	184.00
08-05	7212740010	Do	04/30/87	FROM WASH, DC TO 4TH SC/MEMBER, DC-CHARLOTTE	92.00
08-05	7212740011	Do	04/30/87	OPEN TICKET PURCHASED 4-30-87 FROM 4TH SC TO WASH/MEMBER, CHARLOTTE-DC	92.00
08-05	7212740012	Do	05/08/87	FROM WASHINGTON, DC TO 4TH SC & OPEN RETURN/MEMBER, DC-CHARLOTTE-DC	184.00
08-05	7212740013	Do	05/08/87–05/13/87	FM WASH DC TO 4TH SC & RTN F/OFCL DUTY IN DIST OFFICE/STAFF MEMBER, BETH POWELL, DC-GREENVILLE-DC.	196.00
08-05	7212740014	Do	05/09/87	FROM WASH DC TO 4TH & OPEN RETURN (MEMBER) DC-CHARLOTTE-DC	184.00
08-05	7212740015	Do	05/27/87	FROM WASH DC TO 4TH SC (FOR OFFICIAL BUSINESS) STAFF MEMBER, MARY ALICE RESCH, DC-GREENVILLE	93.00
08-05	7212740016	Do	05/27/87	FROM WASH DC TO 4TH SC (FOR OFFICIAL BUSINESS) STAFF MEMBER ROB BROWN, DC-GREENVILLE	93.00
08-05	7212740017	Do	06/04/87	FROM WASH DC TO 4TH SC (MEMBER) DC-GREENVILLE	79.00
08-07	7216240017	Do	05/01/87	AIRLINE TRAVEL TO 4TH SC FROM NATL AND RETURN/RITA HAYES DC-CHARLOTTE-DC	184.00
08-07	7216240018	Do	05/11/87	AIRLINE TRAVEL BETWEEN 4TH & DC (MEMBER)	89.00
08-07	7216240019	Do	05/15/87–05/19/87	ROUNDTRIP AIRLINE TRAVEL BETWEEN DC & 4TH SC/AA RITA HAYES DC-CHARLOTTE-DC	184.00
08-11	7219800003	Do	05/13/87–05/17/87	FROM 4TH SC TO WASH NAT'L & RETURN/STAFF MEMBER LINDA YANDELL/OFCL BUSINESS GREENVILLE-DC-GREENVILLE.	118.00
08-11	7219800002	Do	05/21/87	FRRM NAT'L TO 4TH SC/AIR TRAVEL/MEMBER DC-CHARLOTTE	92.00
08-11	7219800004	Do	05/28/87	FROM WASH NAT'L TO 4TH SC & RETURN/MEMBER DC-CHARLOTTE-DC	184.00
08-11	7219800006	Do	06/04/87	FROM NATL TO 4TH SC/MEMBER DC-CHARLOTTE	92.00
08-11	7219800007	Do	06/05/87	TRAVEL FROM 4TH SC TO WASH NATL/MEMBER CHALOTTE-DC	92.00
08-11	7219800005	Do	06/08/87	FROM 4TH SC TO WASH NATL MEMBER CHARLOTTE-DC	92.00
08-11	7219800008	Do	06/12/87	TRAVEL FROM WASH NATL TO 4TH AND RETURN/MEMBER DC-CHARLOTTE-DC	184.00
08-11	7219800009	Do	06/18/87	TRAVEL FROM WASH NATL TO 4TH SC & RETURN/MEMBER DC-CHARLOTTE-DC	184.00
08-11	7219800011	Do	06/18/87	MEAL WITH CONSTITUENTS/MEMBER	65.17
08-11	7219800010	Do	06/26/87	TRAVEL FROM WASH NATL TO 4TH SC & RETURN/MEMBER DC-CHARLOTTE-DC	184.00
08-12	7223410001	PATRICIA WILLARD LONG	06/04/87–07/15/87	IN-DISTRICT OFFICIAL TRAVEL BY STAFF MEMBER 116 MI AT .21/MI	24.36
08-12	7223410007	M. BETH POWELL	04/01/87–07/17/87	OFFICIAL TRAVEL/STAFF MEMBER/PRIVATE VCAR 410 MI AT .21/MI	86.10
08-12	7223410031	MARY ALICE RESCH	05/05/87–07/28/87	OFFICIAL TRAVEL BY STAFF MEMBER TAKING MEMBER TO AIRPORT 160 MI AT .21/MI	33.60
08-12	7223410005	RONALD HALE ROMINE	06/25/87	OFFICIAL TRAVEL BY STAFF MEMBER FROM 4TH SC TO WASH NATIONAL (GREENVILLE-DC)	101.00
08-12	7223410002	SOUTHERN BELL	06/19/87–07/18/87	TELEPHONE BILL FOR UNION SC DISTRICT OFFICE - SOUTHERN BELL	82.08
08-12	7223410003	Do	06/19/87–07/18/87	AT&T	1.87
08-12	7223410004	THE WASHINGTON POST	08/19/87–02/19/88	24 WEEK SUBSCRIPTION FOR WASHINGTON OFFICE	28.80
08-17	7225770008	DINERS CLUB INTERNATIONAL	05/22/87	AIRLINE TRAVEL/AA RITA HAYES - DC/CHARLOTTE/DC	184.00
08-17	7225770009	Do	06/05/87	AIRLINE TRAVEL/AA RITA HAYES - DC/CHARLOTTE/DC	184.00
08-17	7225770010	Do	06/14/87	AIRLINE TRAVEL/AA RITA HAYES - DC/CHARLOTTE/DC	184.00

08-17	7225770011	Do	06/27/87	AIRLINE TRAVEL/AA RITA HAYES - DC/CHARLOTTE	92.00
08-17	7225770005	FORD MOTOR CREDIT	08/04/87	PAYMENT ON LEASED DISTRICT CAR FOR AUGUST	477.59
08-17	7225770006	SOUTHERN BELL	06/23/87–07/22/87	TELEPHONE SERVICE FOR S'BURG, SC DISTRICT OFFICE - SOUTHERN BELL	218.35
08-17	7225770007	Do	06/23/87–07/22/87	AT&T - TELEPHONE SERVICE FOR S'BURG, SC DISTRICT OFFICE	2.40
08-21	7231250011	CALHOUN'S OF SPARTANBURG, INC	06/17/87–06/18/87	OFFICE SUPPLIES FOR SPARTANBURG DISTRICT OFFICE	11.25
08-21	7231250013	RITA D HAYES	07/08/87	REIMBURSEMENT FOR PAYMENT ON SOFT DRINKS FOR SERVICE TO CONSTITUENTS	26.70
08-21	7231250012	JIM'S UNION 76	07/09/87–08/03/87	FUEL ETC FOR LEASED DISTRICT CAR	72.01
08-21	7231250009	SOUTHERN BELL	07/04/87–08/03/87	MONTHLY TELEPHONE BILL FOR G'VILLE DISTRICT OFFICE	314.91
08-21	7231250010	Do	07/04/87–08/03/87	MONTHLY TELEPHONE BILL FOR G'VILLE DISTRICT OFFICE - AT&T	167.18
08-21	7231250014	LINDA L YANDELL	07/27/87	REIMBURSEMENT FOR FUEL FOR DISTRICT CAR	7.00
08-21	7232640006	ARA/CORY REFRESHMENT SVCS OF WASHINGTON	08/04/87	COFFEE PARAPHERNALIA (SUGAR, CUPS, NAPKINS) FOR CONSTITUENT USE WHEN THEY VISIT WASH, DC OFFICE	71.95
08-21	7232640008	CAROLINA CLIPPING SERVICE	07/31/87	ARTICLE, ETC. CLIPPING SERVICE (FOR JULY)	29.32
08-21	7232640007	DAVID R RAMAGE	08/04/87	255,000 NEWSLETTERS	3,011.00
08-21	7232640005	THE STATE NEWSPAPER	09/05/87–03/06/88	SUBSCRIPTION (DAILY & SUNDAY) FOR WASH, DC OFFICE	74.31
08-21	7232640004	LINDA L YANDELL	07/28/87	MILEAGE/OFFICIAL BUSINESS/PERSONAL CAR 32 MILES AT .21¢/MI	6.72
08-25	7231330019	POSTMASTER	07/24/87	2 ROLLS STAMPS (100 STAMPS EACH), $22 PER ROLL X 2 ROLLS	44.00
08-26	7237720027	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	25.33
08-28	7238890478	MS CLARA F. MORGAN	08/01/87–08/30/87	RENT: SOUTH ENTERPRISE STREET UNION, SC	110.00
08-31	7243900196	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,771.84
08-31	7244620007	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		810.42
09-08	7251610039	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	192.64
09-10	7252570015	ARA/CORY REFRESHMENT SVCS OF WASHINGTON	09/01/87	COFFEE FOR SERVICE TO CONSTITUENTS WHEN VISITING IN WASHINGTON, DC	43.00
09-10	7252570014	ROBERT LEE BROWN	08/23/87	AIR FARE FROM 4TH SC TO WASH, DC (OFFICIAL) - STAFF MEMBER	176.00
09-10	7252570019	CAROLINA CLIPPING SERVICE	08/28/87	MONTHLY SERVICE FOR CLIPPING, ETC	29.10
09-10	7252570001	DINERS CLUB INTERNATIONAL	07/01/87	TRAVEL FROM WASH, DC TO 4TH SC & RETURN FOR MEMBER (TICKET #5872-454-250)	184.00
09-10	7252570007	Do	07/02/87	TRAVEL FROM 4TH SC TO WASH, DC (AA RITA HAYES) TICKET NO 5872-454-273	92.00
09-10	7252570002	Do	07/07/87	TRAVEL FROM 4TH SC TO WASH, DC/AMTRAK FOR MEMBER (TICKET #7404230660)	111.00
09-10	7252570003	Do	07/09/87	TRAVEL FROM WASH, DC TO 4TH SC & RETURN FOR MEMBER (TICKET #5872-456-557)	184.00
09-10	7252570004	Do	07/14/87	TRAVEL FROM 4TH SC TO WASH, DC FOR MEMBER (OPEN DATED TICKET) - TICKET #5872-455-136	92.00
09-10	7252570008	Do	07/17/87	TRAVEL FROM WASH, DC TO 4TH SC & RETURN (AA RITA HAYES) - TICKET NO 5872-455-524	184.00
09-10	7252570005	Do	07/23/87	TRAVEL FROM WASH, DC TO 4TH SC FOR MEMBER (TICKET #5872-455-831)	92.00
09-10	7252570009	Do	07/25/87–07/27/87	TRAVEL FROM WASH, DC TO 4TH SC & RETURN (AA RITA HAYES) - TICKET NO 5872-456-322	184.00
09-10	7252570006	Do	07/30/87	TRAVEL FRO WASH, DC TO 4TH SC FOR OFFICIAL BUSINESS PURPOSES/STAFF MEMBER VALERIE CLEVELAND	92.00
09-10	7252570020	FORD MOTOR CREDIT	08/26/87	SEPTEMBER PAYMENT DUE ON 9-15-87 FOR LEASED DISTRICT CAR	487.59
09-10	7252570016	SERVICE AMERICA CORP	07/13/87–07/29/87	MEALS WITH CONSTITUENTS (7-13-87 AND 7-29-87)	46.45
09-10	7252570010	SOUTHERN BELL	07/19/87–08/18/87	MONTHLY TELEPHONE SERVICE/UNION, SC DISTRICT OFFICE - SOUTHERN BELL	73.09
09-10	7252570011	Do	07/19/87–08/18/87	AT&T - UNION, SC DISTRICT OFFICE	11.90
09-10	7252570012	Do	07/23/87–08/22/87	MONTHLY TELEPHONE SERVICE/SPARTANBURG, SC DISTRICT OFFICE - SOUTHERN BELL	223.59
09-10	7252570013	Do	07/23/87–08/22/87	AT&T - SPARTANBURG, SC DISTRICT OFFICE	7.72
09-10	7252570018	SOUTHERN BELL ADVANCED SYSTEMS	08/24/87	WIRING, ETC FOR FAX MACHINE	148.60
09-10	7252570017	WESTERN UNION	07/09/87	MESSAGE SENT TO FOUNTAIN INN, SC	16.65
09-18	7258590019	RACHEL CALVERT DRAKE	08/05/87–08/28/87	OFFICIAL TRAVEL BY STAFF MEMBER IN 4TH DIST OF SC - 317 MILES @ 21¢ PER MILE	66.57
09-24	7264530055	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	9.50
09-29	7271890479	MS CLARA F. MORGAN	09/01/87–09/30/87	RENT: SOUTH ENTERPRISE STREET UNION, SC	110.00
09-30	7273900198	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		3,049.97
09-30	7273920055	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/87–09/30/87		71.50

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. ELIZABETH J PATTERSON—Con.					
09-30	7274590027	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87-09/30/87		658.26
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				LBJ INTERNS	500.00
				MEMBERS CLERK HIRE	84,150.02
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	34,929.25
				TOTAL	**119,579.27**
OFFICE OF THE HON. DONALD J PEASE					
SALARIES					
		BACHTELL, DAVID JAMES	07/01/87-07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
		Do	08/01/87-08/28/87	D.C. INTERN	933.33
		BAILEY, STEPHEN R.	07/01/87-09/30/87	LEGISLATIVE ASSISTANT	9,000.00
		BIBER, PAUL JOSEPH	07/01/87-09/30/87	STAFF ASSISTANT	906.06
		FLOWERS, BARBARA K	07/01/87-09/30/87	STAFF ASSISTANT	3,691.11
		GANG, SHARON K	07/01/87-09/30/87	LEGIS. CORRESPONDENCE MANAGER	6,977.49
		GOOLD, J WILLIAM	07/01/87-09/30/87	CHIEF OF STAFF	14,499.99
		GORNALL, KENYON MCLAY	09/08/87-09/30/87	D.C. INTERN	766.67
		KISER, MAUREEN	07/01/87-09/30/87	RECEPTIONIST-SECRETARY	5,250.00
		MCAFEE, DEBRA L	07/01/87-09/30/87	STAFF ASSISTANT	4,170.54
		MCCLEMONS, LARRY R	07/01/87-09/30/87	COMPUTER OPERATOR/STAFF ASST	6,641.43
		MCKIBBON-TURNER, BAMBI	07/01/87-09/30/87	CASEWORKER/GRANTS SPECIALIST	7,362.84
		MILETTE, DIANA	07/01/87-09/30/87	CASEWORKER	4,951.14
		O'LAUGHLIN, MARGARET MARY	07/01/87-09/30/87	PRESS SECRETARY	7,137.63
		SAMANS, RICHARD M	07/01/87-09/30/87	LEGISLATIVE ASSISTANT	8,375.01
		WALKER, JOHN HARRISON	07/01/87-09/30/87	STAFF ASSISTANT	3,582.42
		WOOD, MILDRED S	07/01/87-09/30/87	CASEWORKER	8,375.01
		YOOD, NANCY N	07/01/87-09/30/87	DISTRICT REPRESENTATIVE	9,133.02
EXPENSES					
07-08	7181430018	HOUSE RECORDING STUDIO	05/01/87-05/31/87	OFFICIAL RECORDING SERVICES	29.00
07-13	7191650037	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	32.72
07-14	7194740004	AT&T INFORMATION SYSTEMS	03/02/87-04/01/87	TELEPHONE EQUIPMENT	282.25
07-17	7195360004	Do	04/02/87-05/01/87	TELEPHONE EQUIPMENT	282.25
07-20	7196470006	ALLTEL CORPORATION	06/01/87-06/30/87	TELEPHONE SERVICE - LORAIN DISTRICT OFFICE - ALLTEL	99.20
07-20	7196470007	Do	06/01/87-06/30/87	AT&T	5.34
07-20	7196470020	DAVID R RAMAGE	02/04/87-02/06/87	LABELS ON NEWSLETTERS AND PRINTING OF TAX GUIDES	300.70
07-20	7196470005	BARBARA K FLOWERS	06/04/87-06/28/87	EXPENSES INCURRED IN 13TH CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	137.41
07-20	7196470018	GENERAL SERVICES ADMIN	04/01/87-04/30/87	FTS SERVICE FOR ASHLAND DISTRICT OFFICE	101.67

07-20	7196470019	Do	05/01/87–05/31/87	FTS SERVICE FOR ASHLAND DISTRICT OFFICE	101.67
07-20	7196470014	GENERAL TELEPHONE	02/22/87	TELEPHONE SERVICE - MEDINA DISTRICT OFFICE - GTE	38.33
07-20	7196470015	Do	02/22/87	AT&T	37.28
07-20	7196470012	Do	03/28/87	TELEPHONE SERVICE - ASHLAND DISTRICT OFFICE - GTE	33.29
07-20	7196470013	Do	03/28/87	AT&T	2.47
07-20	7196470010	Do	05/22/87	TELEPHONE SERVICE - MEDINA DISTRICT OFFICE - GTE	39.37
07-20	7196470011	Do	05/22/87	AT&T	83.28
07-20	7196470008	Do	05/28/87	TELEPHONE SERVICE - ASHLAND DISTRICT OFFICE - GTE	33.29
07-20	7196470009	Do	05/28/87	AT&T	.50
07-20	7196470001	DONALD J PEASE	05/26/87–05/27/87	REIMB FOR OFFICIAL TRAVEL TO/FM 13TH CONGRESSIONAL DISTRICT - AIRFARE ROUND TRIP DC-CLEVE-DC, TAXI FARE.	186.00
07-20	7196470003	Do	06/19/87–06/23/87	REIMB FOR OFFICIAL TRAVEL TO/FM 13TH CONGRESSIONAL DISTRICT, AIRFARE ROUND TRIP DC-CLEV-DC	206.00
07-20	7196470004	Do	06/26/87–06/29/87	REIMB FOR OFFICIAL TRAVEL TO/FM 13TH CONGRESSIONAL DISTRICT, AIRFARE ROUND TRIP DC-CLEVE-DC, TAXI FARE.	214.00
07-20	7196470002	Do	07/01/87–07/07/87	REIMB FOR OFFICIAL TRAVEL TO/FM 13TH CONGRESSIONAL DISTRICT - AIRFARE ROUND TRIP DC-CLEVE-DC, TAXI FARE.	140.00
07-20	7196470017	R L POLK AND CO	06/18/87	DIRECTORY SERVICE FOR LORAIN DISTRICT OFFICE	60.00
07-20	7196470016	THE LODI ADVERTISER	08/28/87–08/28/88	NEWSPAPER SUBSCRIPTION FOR MEDINA DISTRICT OFFICE	11.00
07-20	7196590022	AUTOMATED OFFICE PRODUCTS, INC.	03/17/87	58 QUME III/M/S	103.00
07-20	7196590024	CANTRELL/CUTTER PRINTING, INC.	05/14/87	18,300 MEETING CARDS	187.35
07-20	7196590025	GENERAL TELEPHONE	03/22/87	TELEPHONE SERVICE, MEDINA DISTRICT OFFICE GTE	38.33
07-20	7196590026	Do	03/22/87	TELEPHONE SERVICE, MEDINA DISTRICT OFFICE AT&T	45.55
07-20	7196590027	Do	04/22/87	TELEPHONE SERVICE, MEDINA DISTRICT OFFICE GTE	39.32
07-20	7196590028	Do	04/22/87	AT&T	92.92
07-20	7196590023	XEROX CORPORATION	04/13/87	MAGNETIC DRY IMAGER FOR LORAIN DISTRICT OFFICE	86.00
07-23	7198200029	DAVID R RAMAGE	05/20/87	LABELS ON ENVELOPES	36.75
07-23	7198200028	Do	06/08/87–06/09/87	LABELS ON ENVELOPES	85.85
07-23	7198200030	JESS-RITE JANITOR SERVICE	05/01/87–05/31/87	CLEANING SERVICE LORAIN DISTRICT OFFICE	90.00
07-23	7198200031	R L POLK AND CO	05/28/87	ASHLAND DIRECTORY FOR LORAIN DISTRICT OFFICE	89.32
07-23	7202560017	CENTEL	01/25/87	TELEPHONE SERVICE, LORAIN DISTRICT OFFICE	243.40
07-23	7202560018	Do	01/25/87	AT&T COMM	2.03
07-23	7202560019	Do	02/25/87	TELEPHONE SERVICE, LORAIN DISTRICT OFFICE CENTEL	243.40
07-23	7202560020	Do	02/25/87	TELEPHONE SERVICE, LORAIN DISTRICT OFFICE AT&T	8.31
07-23	7202560021	Do	03/25/87	TELEPHONE SERVICE, LORAIN DISTRICT OFFICE CENTEL	244.00
07-23	7202560022	Do	03/25/87	TELEPHONE SERVICE, LORAIN DISTRICT OFFICE AT&T	2.62
07-23	7202560023	Do	04/25/87	TELEPHONE SERVICE, LORAN DISTRICT OFFICE	243.70
07-23	7202560024	Do	05/25/87	TELEPHONE SERVICE, LORAIN DISTRICT OFFICE	243.70
07-23	7202560025	Do	05/25/87	AT&T COMM	1.11
07-23	7202560012	Do	07/25/86	TELEPHONE SERVICE, LORAIN DISTRICT OFFICE	243.40
07-23	7202560013	Do	08/25/86	TELEPHONE SERVICE, LORAIN DISTRICT OFFICE	243.40
07-23	7202560014	Do	08/25/86	AT&T COMM	10.86
07-23	7202560015	Do	09/25/86	TELEPHONE SERVICE, LORAIN DISTRICT OFFICE	264.25
07-23	7202560016	Do	09/25/86	AT&T COMM	10.29
07-23	7202560010	DINERS CLUB INTERNATIONAL	05/15/87–05/18/87	AIR FARE FOR CONG. PEASE IN CONNECTION WITH OFFICIAL TRAVEL TO AND FROM 13TH DISTRICT DC-CLEVELAND-DC.	206.00
07-23	7202560026	INDEPENDENT OIL & TIRE CO.	03/03/87–03/29/87	GASOLINE, ETC. CHARGES INCURRED IN CONNECTION WITH OFFICIAL TRAVEL WITH DISTRICT CAR	74.06
07-23	7202560005	DEBRA L MCAFEE	05/01/87–06/19/87	EXPENSES INCURRED IN 13TH CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS 248 MI @ .205	62.84
07-23	7202560011	DONALD J PEASE	05/18/87	TAXI FARE FROM AIRPORT TO DC OFFICE IN IN CONNECTION WITH TRAVEL FROM 13TH DISTRICT ON OFCL BUSS	8.00
07-23	7202560007	JOHN H WALKER	06/03/87–06/25/87	EXPENSES INCURRED IN 13TH DISTRICT ON OFFICIAL BUSINESS & PARKING 680 MI @ .205	143.86
07-23	7202560008	Do	06/03/87–06/25/87	OFFICE SUPPLIES	4.91
07-23	7202560006	NANCY YOOD	04/01/87–04/30/87	EXPENSES INCURRED IN 13TH CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS 1329 MI @ .205	325.95
07-23	7202560003	Do	05/01/87–05/28/87	1462 MI @ .205 EXPENSES INCURRED IN 13TH CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS & TOLLS	353.40
07-23	7202560004	Do	06/01/87–06/25/87	EXPENSES 541 MI @ .205 INCURRED IN 13TH CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	111.71
07-23	7202560009	Do	06/25/87–06/27/87	EXPENSES INCURRED IN 13TH DISTRICT ON OFFICIAL BUSINESS & TOLLS 297 MI @ .205	55.14
07-23	7203250002	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C & P LONG DISTANCE SERVICE	19.51
07-23	7204700039	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	12.34

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DONALD J PEASE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-29	7205230008	DAVID R RAMAGE	07/01/87	LABELS ON ENVELOPES	88.65
07-29	7205230011	DICKMAN DIRECTORIES, INC.	07/01/87–07/01/88	DIRECTORY SERVICE ASHLAND DISTRICT OFFICE	53.00
07-29	7205230010	JESS-RITE JANITOR SERVICE	06/01/87–06/30/87	CLEANING SERVICES LORAIN DISTRICT OFFICE	90.00
07-29	7205230009	THE ASHLAND TIMES-GAZETTE	07/08/87–07/08/88	NEWSPAPER SUBSCRIPTION FOR ASHLAND DISTRICT OFFICE	81.00
07-30	7210890478	BRUCE C DELONG	07/01/87–07/30/87	RENT 1936 COOPER FOSTER PARK RD LORAIN OH 44503	800.00
07-30	7210890479	DALE W. SIGAFOOS	07/01/87–07/30/87	RENT 42 EAST MAIN ST ASHLAND,OH	150.00
07-31	7210550014	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	212.44
07-31	7210910177	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	MANSFIELD DISTRICT OFFICE	438.00
07-31	7212820004	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	282.25
07-31	7212900365	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,217.74
07-31	7215710028	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		(1,058.12)
07-31	7215740009	Do	07/31/87	CREDIT FOR 1986	(21.32)
08-05	7209620033	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	14.00
08-06	7217710004	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	283.12
08-10	7217860011	CANTRELL/CUTTER PRINTING, INC.	06/18/87	PRINTING OF MEETING CARDS	291.01
08-10	7217860010	HPS	06/29/87	SAVIN PAK	55.47
08-11	7222700003	POSTMASTER	06/17/87	500 STAMPS @ $.22	110.00
08-12	7223410008	AMHERST NEWS-TIMES	06/01/87–06/01/88	NEWSPAPER SUBSCRIPTION FOR LORAIN DISTRICT OFFICE	8.50
08-12	7223410009	CANTRELL/CUTTER PRINTING, INC.	07/16/87	204,000 NEWSLETTERS	4,655.01
08-12	7223410010	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FTS SERVICE FOR ASHLAND DISTRICT OFFICE	101.67
08-12	7223430015	BILL GOOLD	06/19/87–06/27/87	EXPENSES INCURRED IN 13TH CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS (MEALS)	41.32
08-12	7223430016	Do	06/19/87–06/27/87	EXPENSES INCURRED IN 13TH CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS CLEV-HOPKINS A/P-WASH NATL PRKG.	115.00
08-12	7223430017	Do	06/19/87–06/27/87	EXPENSES INCURRED IN 13TH CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS - TOLL/GASOLINE	19.80
08-17	7224300007	LSW, INC.	06/30/87	HOURLY LINE USAGE, TWO DELIVERIES	424.00
08-21	7231250016	BILL GOOLD	06/19/87–06/27/87	CAR RENTAL IN 13TH CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	168.80
08-25	7231330020	POSTMASTER	07/09/87	50 STAMPS AT 22¢ EACH	11.00
08-26	7237670040	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	10.96
08-28	7238640040	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	1.64
08-28	7238890479	BRUCE C DELONG	08/01/87–08/30/87	RENT 1936 COOPER FOSTER PARK RD LORAIN OH 44503	800.00
08-28	7238890480	DALE W. SIGAFOOS	08/01/87–08/30/87	RENT 42 EAST MAIN ST ASHLAND,OH	150.00
08-31	7243900364	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,221.97
08-31	7244620028	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		(177.14)
09-03	7240630029	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	2.88
09-08	7251570014	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	191.78
09-14	7253420014	BOBEL'S	07/08/86–01/14/87	OFFICE SUPPLIES FOR LORAIN DISTRICT OFFICE	355.45
09-14	7253420013	BARBARA K FLOWERS	07/06/87–07/31/87	TRAVEL WITHIN 13TH CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	150.68
09-14	7253420012	QUILL CORP.	06/08/87	OFFICE SUPPLIES FOR LORAIN DISTRICT OFFICE	86.25
09-14	7253420011	JOHN H WALKER	07/01/87–07/30/87	TRAVEL WITHIN 13TH CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	191.42
09-14	7253420010	NANCY YOOD	07/01/87–07/30/87	TRAVEL WITHIN 13TH CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS 1230 MI AT .205	256.62
09-24	7264550001	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	6.00
09-29	7271890480	BRUCE C DELONG	09/01/87–09/30/87	RENT 1936 COOPER FOSTER PARK RD LORAIN OH 44503	800.00
09-29	7271890481	DALE W. SIGAFOOS	09/01/87–09/30/87	RENT 42 EAST MAIN ST ASHLAND,OH	150.00
09-30	7273900367	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,306.82

09-30	7274590007	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		799.38

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	101,753.69

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	24,670.65
TOTAL	**127,424.34**

OFFICE OF THE HON. NANCY PELOSI

SALARIES

BARTHOLOMEW, CAROLYN	08/03/87–09/30/87	LEGISLATIVE DIRECTOR	4,833.33
BATTY, MELISSA A	09/01/87–09/30/87	STAFF ASSISTANT	100.00
BROOKS, L KENNETH	09/01/87–09/30/87	DISTRICT ASSISTANT	3,750.00
BURTON, KIMIKO	07/01/87–09/30/87	STAFF ASSISTANT	3,600.00
CORCORAN, CHRISTINE M	07/01/87–08/07/87	LBJ CONGRESSIONAL INTERN	1,233.33
Do	08/08/87–08/14/87	D.C. INTERN	233.33
DE ANDRADE, PHILIP	07/01/87–09/30/87	SYSTEMS MANAGER	7,000.00
DEVONE, LOKELANI	07/01/87–09/30/87	DISTRICT REPRESENTATIVE	9,999.99
DODD, CATHERINE JEAN	07/01/87–09/30/87	PART-TIME EMPLOYEE	2,375.01
EDBERG, EARLEEN R	09/01/87–09/30/87	TEMPORARY EMPLOYEE	4,000.00
ERNSER, BRIDGET DOLORES	07/01/87–09/30/87	ASSISTANT	5,250.00
HAMAMOTO, SHERI MAYUMI	07/01/87–09/30/87	PERSONAL SECRETARY	4,874.99
KENNEDY, SUSAN	07/01/87–09/13/87	ASSISTANT	9,125.00
LEMONS, JUDITH K	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	11,750.01
LIU, DAVID M	09/01/87–09/30/87	STAFF ASSISTANT	1,000.00
LOEB, LAURA E	09/01/87–09/30/87	PART-TIME EMPLOYEE	250.00
MORIN, STEVE	07/01/87–09/30/87	HEALTH ASSISTANT	12,500.01
POLZAK, BRIAN C	07/01/87–07/31/87	TEMPORARY EMPLOYEE	1,000.00
QUINN, WILLIAM JOHN	08/10/87–09/30/87	STAFF ASSISTANT	2,337.50
REID, REBECCA	08/08/87–09/30/87	PRESS SECRETARY	3,386.11
SANCHEZ, H M, II	09/01/87–09/30/87	STAFF ASSISTANT	1,875.00
SHELLEY, KEVIN F	07/01/87–09/30/87	STAFF ASSISTANT	300.00

EXPENSES

07-17	7195250004	AT&T INFORMATION SYSTEMS	06/01/87–06/30/87	DISTRICT OFFICE - LEASE, RENTALS & TRANSFERS	460.85
07-17	7195250002	SAN FRANCISCO NEWSPAPER AGENCY	06/17/87–07/31/87	SUBSCRIPTION DUES FOR SF CHRONICLE/EXAMINER	8.40
07-17	7195250003	SAN FRANCISCO PROGRESS	07/01/87–07/01/88	1 YEAR SUBSCRIPTION	100.00
07-31	7209410013	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	245.98
07-31	7212900204	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		1,526.40
07-31	7212920086	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		9.10
07-31	7215710008	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		242.26
08-05	7208630001	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	3.50
08-11	7222700004	POSTMASTER	06/30/87	4 ROLLS STAMPS @ $22.00/ROLL	88.00
08-12	7223410011	PHILIP DE ANDRADE	06/08/87–06/12/87	OFFICIAL TRAVEL TO WASHINGTON, DC AND BACK TO THE DISTRICT	293.00
08-12	7223410012	Do	06/22/87–07/02/87	OFFICIAL TRAVEL TO WASHINGTON, DC AND BACK TO DISTRICT	358.00
08-12	7223410013	Do	07/08/87	OFFICIAL TRAVEL BACK TO WASHINGTON, DC FROM THE DISTRICT	145.00
08-12	7223410014	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FTS SERVICE - DISTRICT OFFICE	269.15
08-12	7223410026	SHERI MAYUMI HAMAMOTO	07/09/87	TRANSPORTATION BY PRIVATE CAR TRIP TO AIRPORT -- ROUND TRIP 30 MILES ONE WAY .22 X 60 MILES	12.60
08-12	7223410027	Do	07/23/87	TRANSP. BY PRIVATE CAR TRIP TO AIRPORT -- ROUND TRIP 30 MILES ONE WAY .22 X 60 MILES	12.60
08-12	7223410015	NANCY PELOSI	06/15/87	TAXI FARE - WASHINGTON, DC	30.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NANCY PELOSI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-12	7223410020	Do	06/18/87–06/22/87	ROUND TRIP AIRLINE TICKET WASHINGTON, DC TO SAN FRANCISCO, CA TO WASHINGTON, DC (WORK IN THE D.O.).	290.00
08-12	7223410021	Do	06/26/87–06/28/87	ROUND TRIP AIRLINE TICKET DC-SF (WORK IN DISTRICT OFFICE)	290.00
08-12	7223410022	Do	07/01/87–07/06/87	ROUND TRIP AIRLINE TICKET DC-SF (WORK IN DISTRICT OFFICE)	290.00
08-12	7223410016	Do	07/07/87	TAXI FARE - SAN FRANCISCO, CA	28.00
08-12	7223410017	Do	07/07/87	TAXI FARE - SAN FRANCISCO, CA	30.00
08-12	7223410018	Do	07/09/87	TAXI FARE - SAN FRANCISCO, CA	24.90
08-12	7223410023	Do	07/09/87–07/12/87	AIRLINE TICKET DC TO SF BACK TO DC (WORK IN D.O.)	290.00
08-12	7223410024	Do	07/17/87–07/20/87	ROUND TRIP AIRLINE TICKET DC TO SF TO DC (WORK IN DISTRICT OFFICE)	290.00
08-12	7223410019	Do	07/20/87	TAXI FARE - SAN FRANCISCO, CA	26.00
08-12	7223410025	Do	07/21/87	TAXI FARE WASHINGTON, DC	41.00
08-12	7223410028	BRIAN C POLZAK	07/27/87	TRANSP. BY PRIVATE CAR TRIP TO AIRPORT -- ROUND TRIP 30 MILES ONE WAY .22 X 60 MILES	12.60
08-12	7223440006	NANCY PELOSI	07/30/87–08/03/87	AIRLINE TICKET ROUND TRIP WASHINGTON, DC TO S.F. TO WASHINGTON, DC (WORK IN DISTRICT)	290.00
08-12	7223440007	Do	08/03/87	TAXI FARE -- AIRPORT TO HOME	30.00
08-13	7223210021	SAN FRANCISCO NEWSPAPER AGENCY	06/17/87–08/31/87	SAN FRANCISCO CHRONICLE	20.63
08-13	7223210020	Do	07/16/87–07/31/87	SAN FRANCISCO CHRONICLE/SAN FRANCISCO EXAMINER	9.70
08-13	7223210022	THE WALL STREET JOURNAL	06/26/87–06/26/88	1 YEAR SUBSCRIPTION TO WALL STREET JOURNAL	119.00
08-17	7224230004	KIMIKO BURTON	07/28/87	OFFICE SUPPLIES (DISTRICT)	12.47
08-17	7224230002	CONGRESSIONAL QUARTERLY INC	08/04/87–08/04/88	ONE YEAR SUBSCRIPTION	665.00
08-17	7224230001	NATIONAL JOURNAL	08/04/87	(2) 1988 ALMANACS HARDCOVER	71.90
08-17	7224230003	THE AIDS RECORD	08/04/87–08/04/88	ONE YEAR SUBSCRIPTION	275.00
08-17	7224300009	NEW YORK TIMES	06/25/87–09/23/87	BILLING FOR SUBSCRIPTION	32.50
08-17	7224300035	Do	06/30/87–09/28/87	BILLING FOR SUBSCRIPTION	32.50
08-19	7229240025	AT&T INFORMATION SYSTEMS	07/01/87–07/31/87	LEASE & RENTALS	169.03
08-19	7229240024	DAVID R RAMAGE	07/31/87	270,000 MEETING CARDS	2,150.00
08-24	7232530031	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	157.41
08-25	7231330021	POSTMASTER	07/29/87	EXPRESS MAIL FEE	10.75
08-31	7243900205	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		1,530.86
08-31	7244620008	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		2,716.75
09-03	7240520011	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	24.26
09-08	7251520019	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	222.36
09-16	7258400010	ALAMEDA PUBLISHING CORP.	09/03/87–09/03/88	ONE YEAR SUBSCRIPTION TO S.F. POST	42.00
09-16	7258400006	AT&T INFORMATION SYSTEMS	08/01/87–08/31/87	LEASE & RENTAL FEE	169.03
09-16	7258400004	BENCHMARK SYSTEMS	08/18/87	COMPUTER RIBBONS	30.70
09-16	7258400009	C&P TELEPHONE COMPANY	07/31/87	TOLL CHARGE	1.00
09-16	7258400005	CONGRESSIONAL MANAGEMENT FOUNDATION	08/06/87	ONE COPY OF THE CONGRESSIONAL HANDBOOK, ONE COPY OF CMF LEGILSATIVE RESOURCE GUIDE	12.00
09-16	7258400003	DAVID R RAMAGE	08/19/87	20 MEMO PADS - ENCL. MATERIAL	35.00
09-16	7258400007	GENERAL SERVICES ADMIN	07/01/87–07/31/87	FTS ACCOUNT	278.65
09-16	7258400002	STEVE MORIN	08/02/87–08/07/87	ROUND TRIP AIRLINE TICKET SAN FRAN-DC-SAN FRAN TO WORK IN THE DC OFFICE	290.00
09-16	7258400008	SAN FRANCISCO NEWSPAPER AGENCY	08/01/87–09/30/87	SUBSCRIPTION TO S.F. CHRONICLE AND S.F. EXAMINER	16.50
09-16	7258400001	TOM BURDAN	09/17/87	REPRODUCTION SERVICES 150 COPIES X 5 PAGES	37.50
09-22	7261620014	POSTMASTER	08/14/87	SEND INFORMATION TO THE DISTRICT OFFICE EXPRESS MAIL	12.85
09-22	7261620013	Do	08/19/87	EXPRESS AIRLINE TICKET BACK TO DC	10.75
09-22	7261620012	Do	09/03/87	OVERNIGHT EXPRESS LETTER TO MRS. D'ALESANDRO	10.75

09-24	7264550002	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	12.50
09-30	7273900207	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		1,585.94
09-30	7274590028	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		1,351.56

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,233.33
MEMBERS CLERK HIRE	89,540.28

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	17,854.19

ADJUSTMENTS/REFUNDS

EXPENSES

09-16	7274980001	C&P TELEPHONE COMPANY	07/31/87	REFUND DUE TO ERRONEOUS PAYMENT	(1.00)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(1.00)
TOTAL	**108,626.80**

OFFICE OF THE HON. TIMOTHY J PENNY

SALARIES

ADAMS, THOMAS LEE	07/01/87–09/30/87	RECEPTIONIST 4,375.00
ALLEN, ELLEN ELIZABETH	07/01/87–09/30/87	STAFF ASSISTANT 4,997.50
ALTMANN, JAYSON LEE	09/01/87–09/30/87	STAFF ASSISTANT 1,711.17
BUTTRICK, LEAANN K	07/01/87–09/30/87	PRESS ASSISTANT 6,782.50
CHALEFF, IRA JAY	07/01/87–07/31/87	PART-TIME EMPLOYEE 2,000.00
CURLEY, DEBORAH E	07/01/87–09/30/87	RECEPTIONIST 4,750.00
ERICKSON, TINA MARIE	07/01/87–09/30/87	OFFICE MANAGER 7,249.99
GATES-HULL, SHARON JAN	07/01/87–09/30/87	FIELD REPRESENTATIVE/CASEWORKER 5,500.00
HAGERTY, JAMES C	07/01/87–09/30/87	FIELD REPRESENTATIVE 7,952.50
HELBLE, DONNA J	09/01/87–09/30/87	TEMPORARY EMPLOYEE 1,000.00
JACKSON, JULIA	07/01/87–09/30/87	LEGISLATIVE CORRESPONDENT 5,500.00
KENDRICK, GLENDA LEE	07/01/87–09/30/87	LEGISLATIVE ASSISTANT 7,437.49
KINGSLEY, STEVEN THOMAS	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT 14,132.50
LANDKAMER, COLLEEN	07/01/87–09/30/87	PART-TIME EMPLOYEE 5,250.01
PEYTON, TIMOTHY MICHAEL	07/14/87–09/30/87	STAFF ASSISTANT/LEG CORRES 2,887.50
POOL, DANIELLE	07/01/87–07/03/87	RECEPTIONIST 129.17
SCHMIDT, MARY JUDITH	07/01/87–08/14/87	D.C. INTERN 1,466.67
SHEY, JANE	07/01/87–09/30/87	LEGISLATIVE ASSISTANT 7,782.50
SIMONETT, PAUL	07/01/87–08/14/87	PART-TIME EMPLOYEE 1,772.22
THEISSEN, JOSEPH	07/01/87–09/30/87	LEGISLATIVE ASSISTANT 8,249.99
WELLE, CORRINE	07/01/87–09/30/87	PART-TIME EMPLOYEE 1,972.49

EXPENSES

07-07	7181610004	MANKATO CITIZENS TELEPHONE CO	06/01/87	WATS ACCESS AND USAGE	278.51
07-07	7181610005	Do	06/01/87	TOLL CHARGES	51.55
07-07	7181610006	Do	06/01/87	MONTHLY PHONE CHARGE	34.09
07-07	7181610003	OLMSTEAD COUNTY TREASURER	03/01/87–03/31/87	PHONE SERVICE FOR MARCH	21.00
07-08	7181430019	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	77.75
07-13	7177280030	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	171.25
07-20	7196470021	COFFEE PLUS, INC	06/23/87	CONSTITUENT COFFEE SERVICE	32.25

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TIMOTHY J PENNY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-20	7196470022	DAVID R RAMAGE	06/24/87	CALLING CARDS FOR STAFF	27.00
07-20	7196470024	MINNESOTA NEWSPAPER ASSOCIATION	06/26/87	MONTHLY CLIPPINGS & READING FEE	36.11
07-20	7196470025	ST. PAUL RADISSON HOTEL	06/22/87	BEVERAGES FOR MEETING W/LOCAL OFFICIALS	64.69
07-20	7196470023	U S GOVERNMENT PRINTING OFFICE	07/01/87	REFERENCE BOOK FOR WASHINGTON OFFICE	1.25
07-20	7196800006	BELLE PLAINE HERALD	02/10/86–02/10/87	ONE-YEAR NEWSPAPER SUBSCRIPTION	12.00
07-20	7196800008	Do	02/10/87–02/10/88	ONE YEAR NEWSPAPER SUBSCRIPTION	12.00
07-20	7196800015	CANTRELL/CUTTER PRINTING, INC.	06/23/87	PRINTING OF WEEKLY COLUMN (120 COPIES)	56.73
07-20	7196800016	Do	06/30/87	REVISED REPRO OF COLUMN (100 COPIES)	21.23
07-20	7196800017	Do	06/30/87	WEEKLY COLUMN (100 COPIES)	61.23
07-20	7196800025	DINERS CLUB INTERNATIONAL	05/01/87–05/03/87	AIRFARE TO AND FROM THE DISTRICT (MPLS, MN-WASHINGTON, DC)	332.00
07-20	7196800026	Do	05/15/87–05/18/87	AIRFARE TO AND FROM THE DISTRICT (MPLS, MN-WASHINGTON, DC)	284.00
07-20	7196800027	Do	05/15/87–05/18/87	CAR RENTAL WHILE IN THE DISTRICT	123.84
07-20	7196800011	Do	05/21/87–05/22/87	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	38.38
07-20	7196800014	Do	05/21/87–05/22/87	HOTEL ROOM WHILE IN DISTRICT ON OFFICIAL BUSINESS	49.95
07-20	7196800012	Do	05/24/87–05/25/87	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	49.11
07-20	7196800029	Do	05/24/87–05/25/87	AIRFARE TO AND FROM THE DISTRICT	298.00
07-20	7196800013	Do	05/31/87–06/01/87	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	58.22
07-20	7196800028	Do	05/31/87–06/01/87	AIRFARE TO AND FROM THE DISTRICT	241.00
07-20	7196800010	JAMES C HAGERTY	06/02/87–06/30/87	REIMBURSEMENT FOR STAFF TRAVEL 1696 MILES @ .21¢ PER MILE	356.16
07-20	7196800009	COLLEEN LANDKAMER	06/06/87–06/09/87	REIMBURSEMENT FOR STAFF TRAVEL 195 MILES @ .21¢ PER MILE	40.95
07-20	7196800019	MANKATO BUSINESS PRODUCTS, INC.	06/08/87	2 RIBBONS FOR DISTRICT TYPEWRITER	17.70
07-20	7196800018	Do	06/17/87	1 CASE DISPERSANT FOR DISTRICT COPIER	28.46
07-20	7196800003	MANKATO CITIZENS TELEPHONE CO.	07/01/87	MONTHLY PHONE CHARGE	34.51
07-20	7196800030	Do	07/01/87	TOLL CHARGES	54.02
07-20	7196800004	OLMSTED COUNTY TREASURER COURTHOUSE	04/01/87–04/30/87	PHONE SERVICE FOR APRIL	21.00
07-20	7196800007	POLITICS IN MINNESOTA	07/01/87–07/01/88	ONE-YEAR NEWSLETTER SUBSCRIPTION	44.00
07-20	7196800005	THE WALL STREET JOURNAL	09/26/87–09/26/88	ONE-YEAR NEWSPAPER SUBSCRIPTION	119.00
07-23	7203260033	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	76.21
07-23	7203810030	Do	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	4.98
07-23	7204810016	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	.32
07-30	7210890480	BEC TREASURER- COURTHOUSE	07/01/87–07/30/87	RENT THE GOVERNMENT CENTER MANKATO,MN	301.94
07-30	7210890481	PARK HEIGHT TOWERS COMPANY	07/01/87–07/30/87	RENT 22 NORTH BROADWAY ROCHESTER,MN 55901	161.25
07-31	7209430040	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	149.47
07-31	7212900062	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		3,130.81
07-31	7215710029	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		359.58
08-05	7209620034	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	506.32
08-17	7225560019	AT&T INFORMATION SYSTEMS	06/04/87–07/03/87	CHARGE FOR DESK PHONE	3.75
08-17	7225560020	Do	07/04/87–08/03/87	MCNTHLY PHONE SERVICE	132.53
08-17	7225560010	COFFEE PLUS, INC.	07/21/87	CONSTITUENT SERVICES	24.00
08-17	7225560004	CONGRESSIONAL QUARTERLY INC	07/30/87	BINDER FOR CONGRESSIONAL QUARTERLYS	31.95
08-17	7225560011	DAVID R RAMAGE	07/08/87	LETTERHEAD PRINTED	104.00
08-17	7225560013	DINERS CLUB INTERNATIONAL	07/22/87	AIR FARE TO AND FROM THE DISTRICT (WASH, DC/MPLS, MN)	332.00
08-17	7225560003	FEDERAL EXPRESS CORP.	07/16/87	OVERNIGHT LETTER TO DISTRICT OFFICE	23.00
08-17	7225560008	G.T.'S GAS AND GROCERIES	06/30/87	GASOLINE CHARGED WHILE IN DISTRICT ON OFFICIAL BUSINESS	24.30

08-17	7225560014	SHARON GATES-HULL	05/04/87–06/29/87	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS (MILEAGE) - 1,648.05 MILES @ 21¢ PER MILE	346.09
08-17	7225560015	Do	05/04/87–06/29/87	RIEMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS	49.06
08-17	7225560016	Do	05/07/87	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	3.00
08-17	7225560017	GENERAL SERVICES ADMIN	06/01/87–06/30/87	PHONE SERVICE FOR JUNE	108.40
08-17	7225560018	Do	06/01/87–06/30/87	CREDIT	(66.18)
08-17	7225560005	MINNESOTA NEWSPAPER ASSOCIATION	07/31/87	MONTHLY CLIPPING & READING FEE	40.71
08-17	7225560021	OLMSTED COUNTY TREASURER COURTHOUSE	05/01/87–05/30/87	PHONE SERVICE FOR MAY	21.00
08-17	7225560006	TIMOTHY J. PENNY	07/27/87	REIMBURSEMENT FOR GASOLINE WHILE IN DISTRICT ON OFFICIAL BUSINESS	19.23
08-17	7225560007	Do	08/03/87	REIMBURSEMENT FOR PRINTING OF ENVELOPES	34.00
08-17	7225560009	ROCHESTER BUSINESS PRODUCTS	07/16/87	SUPPLIES FOR DISTRICT COPIER	53.00
08-17	7225560012	THE ZUMBROTA NEWS	08/21/87–08/20/88	ONE-YEAR NEWSPAPER SUBSCRIPTION	20.00
08-17	7226580014	MANKATO CITIZENS TELEPHONE CO	07/01/87	WATS ACCESS & USAGE	271.56
08-17	7226580013	NORTHWESTERN BELL	07/04/87–08/03/87	PHONE SERVICE FOR JULY	39.26
08-17	7226580012	THE CHATFIELD NEWS	08/01/87–08/01/88	ONE-YEAR NEWSPAPER SUBSCRIPTION	12.00
08-24	7232530032	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	3.50
08-26	7237340036	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	89.73
08-28	7238620030	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	.72
08-28	7238890481	BEC TREASURER- COURTHOUSE	08/01/87–08/30/87	RENT THE GOVERNMENT CENTER MANKATO,MN	301.94
08-28	7238890482	PARK HEIGHT TOWERS COMPANY	08/01/87–08/30/87	RENT 22 NORTH BROADWAY ROCHESTER,MN 55901	161.25
08-31	7243900063	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		3,130.81
08-31	7244620029	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		482.42
09-03	7240530019	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	.33
09-08	7251540040	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	136.82
09-11	7252760011	AT&T INFORMATION SYSTEMS	08/04/87	MONTHLY PHONE SERVICE, ACCT #0000-26581-02	132.53
09-11	7252760012	Do	08/04/87	CHARGE FOR DESK PHONE, ACCT #0014-14859-12	3.75
09-11	7252760007	CABLEVISION	08/01/87–10/01/87	CABLE SERVICE FOR DISTRICT OFFICE	23.00
09-11	7252760001	CANTRELL/CUTTER PRINTING, INC.	07/31/87	PRINTING OF TOWN HALL MEETING CARD	2,286.37
09-11	7252760004	COFFEE PLUS, INC	08/18/87	COFFEE SERVICES FOR CONSTITUENTS	44.00
09-11	7252760027	DINERS CLUB INTERNATIONAL	05/21/87	AIRFARE FROM DC TO DISTRICT	142.00
09-11	7252760021	Do	07/07/87	AIRFARE FROM THE DISTRICT TO DC	190.00
09-11	7252760022	Do	07/13/87	AIRFARE FROM THE DISTRICT TO DC	142.00
09-11	7252760023	Do	07/15/87–07/20/87	AIRFARE TO AND FROM THE DISTRICT	332.00
09-11	7252760024	Do	07/27/87	AIRFARE FROM THE DISTRICT TO DC	142.00
09-11	7252760026	Do	07/30/87	AIRFARE FROM DISTRICT TO DC	155.00
09-11	7252760025	Do	07/31/87–08/03/87	AIRFARE TO AND FROM THE DISTRICT	332.00
09-11	7252760013	GENERAL SERVICES ADMIN	07/01/87–07/31/87	PHONE SERVICE FOR JULY	200.70
09-11	7252760005	JULIA JACKSON	08/27/87–08/29/87	REIMBURSEMENT FOR STAFFER ATTENDING CRS SEMINAR	100.00
09-11	7252760008	MANKATO BUSINESS PRODUCTS	07/09/87	COPIER PAPER FOR DISTRICT PHOTOCOPIER	41.65
09-11	7252760009	Do	08/06/87	RIBBONS FOR DISTRICT PRINTER AND COPIER SUPPLIES	85.50
09-11	7252760016	MANKATO CITIZENS TELEPHONE CO	08/01/87	TOLL CHARGES	83.00
09-11	7252760017	Do	08/01/87	MONTHLY PHONE CHARGE	34.03
09-11	7252760018	Do	08/01/87	WATS ACCESS	45.00
09-11	7252760019	Do	08/01/87	WATS USAGE CHARGE	222.59
09-11	7252760015	NORTHWESTERN BELL	08/04/87–09/03/87	PHONE SERVICE FOR JULY	38.80
09-11	7252760014	OLMSTED COUNTY TREASURER COURTHOUSE	06/01/87–06/30/87	PHONE SERVICE FOR JUNE	21.00
09-11	7252760020	TIMOTHY J. PENNY	07/04/87	REIMB FOR TRAVEL TO THE DISTRICT (NEW RICHLAND, MN) FROM DC BY PRIVATE AUTO 1200 MI X .21 PER MI	252.00
09-11	7252760006	PHONES YOU OWN	07/28/87	INSTALLATION OF DISTRICT ANSWERING MACHINE	30.95
09-11	7252760003	SERVICE AMERICA CORP	07/21/87	LUNCH W/CONSTITUENTS	33.00
09-11	7252760010	PAUL SIMONETT	08/11/87	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS	11.18
09-11	7252760002	WESTERN UNION TELEGRAPH CO.	07/20/87	TELEGRAM SENT TO PRESIDENT OF THE PHILLIPINES	11.17
09-18	7257510016	SHARON GATES-HULL	07/01/87–07/27/87	REIMBURSEMENT FOR TRAVEL - 687 MILES @ 21¢ PER MILE	144.27
09-18	7257510017	Do	07/01/87–07/27/87	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	1.00
09-18	7257510019	JAMES C HAGERTY	06/30/87–07/24/87	REIMBURSEMENT FOR TRAVEL - 100 MILES @ 21¢ PER MILE	586.95
09-18	7257510018	COLLEEN LANDKAMER	07/07/87	REIMBURSEMENT FOR TRAVEL - 100 MILES @ 21¢ PER MILE	21.00
09-24	7264550003	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	542.16
09-24	7264850014	AT&T INFORMATION SYSTEMS	08/04/87–09/03/87	CHARGE FOR DESK PHONE	3.75

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TIMOTHY J PENNY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-24	7264850015	Do	09/04/87–10/03/87	MONTHLY PHONE SERVICE	132.53
09-24	7264850006	CITY OF PRESTON	08/25/87	TOWN HALL RENT FOR MEETING	8.00
09-24	7264850013	GENERAL SERVICES ADMIN	08/01/87–08/31/87	PHONE SERVICE FOR AUGUST	200.70
09-24	7264850009	JAMES C HAGERTY	08/04/87–08/31/87	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIA BUSINESS 1930 MILES @ .21	405.30
09-24	7264850008	COLLEEN LANDKAMER	08/27/87	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS 200 MILES @ .21¢ PER MILE	42.00
09-24	7264850017	MANKATO CITIZENS TELEPHONE CO	09/01/87	TOLL CHARGES	71.28
09-24	7264850018	Do	09/01/87	MONTHLY PHONE CHARGE	29.17
09-24	7264850016	NORTHWESTERN BELL	09/04/87–10/03/87	PHONE SERVICE FOR SEPT	54.30
09-24	7264850002	TIMOTHY J. PENNY	08/07/87	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	1.25
09-24	7264850010	Do	08/08/87–09/05/87	REIMBURSEMENT FOR TRAVE IN PERSONAL AUTO WHILE IN DISTRICT ON OFFICIAL BUSINESS 607 MILES @ .21	127.47
09-24	7264850003	Do	08/11/87	REIMBURSEMENT FOR MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	7.79
09-24	7264850004	Do	08/24/87	REIMBURSEMENT FOR MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	5.82
09-24	7264850005	Do	08/25/87	REIMBURSEMENT FOR MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	8.68
09-24	7264850011	Do	09/07/87	REIMBURSEMENT FOR TRAVEL FROM NEW RICHLAND, MN TO WASHINGTON, DC AFTER AUGUST RECESS 1200 MI @ .21.	252.00
09-24	7264850007	PLAINVIEW NEWS	10/01/87–10/01/88	ONE-YEAR NEWSPAPER SUBSCRIPTION	12.50
09-24	7264850012	JANE SHEY	09/01/87	AIRFARE FROM DISTRICT (MPLS) TO WASHINGTON AFTER CONDUCTING OFFICIAL BUSINESS	142.00
09-24	7265550005	COFFEE PLUS, INC	09/15/87	CONSTITUENT COFFEE SERVICES	2.80
09-24	7265550007	FEDERAL EXPRESS CORP	09/04/87	OVERNIGHT PACKAGE TO DISTRICT OFFICE	34.00
09-24	7265550006	MINNESOTA NEWSPAPER ASSOCIATION	08/28/87	READING & CLIPPING SERVICE	46.00
09-29	7271890482	BEC TREASURER- COURTHOUSE	09/01/87–09/30/87	RENT THE GOVERNMENT CENTER MANKATO,MN	301.94
09-29	7271890483	PARK HEIGHT TOWERS COMPANY	09/01/87–09/30/87	RENT 22 NORTH BROADWAY ROCHESTER,MN 55901	161.25
09-30	7273900064	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		3,130.81
09-30	7274590008	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		874.50

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE	102,899.20

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	26,260.44
TOTAL	**129,159.64**

OFFICE OF THE HON. CLAUDE PEPPER

SALARIES

BOBROWSKI, TEMPIE M	07/01/87–09/30/87	PERSONAL SECRETARY	8,975.01
BRENNAN, JAMES A	07/01/87–09/30/87	ASSISTANT/DISTRICT OFFICE	6,696.12
BRUMBAUGH, DORIS A	07/01/87–09/30/87	SECRETARY	8,454.66
CALDWELL, MARQUITA	07/01/87–09/30/87	COMPUTER SPECIALIST	6,750.00
CAMPBELL, FRANCES H	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	17,700.00
CRAPPS, THOMAS	07/01/87–09/30/87	STAFF ASSISTANT	3,999.99
DOHENY, CARMEN TERESA	07/07/87–09/30/87	RECEPTIONIST	3,066.67

EDWARDS, HAZEL K	07/01/87–09/30/87	PART-TIME EMPLOYEE		9,953.33
EHRLICH, DAVID GURNEY	07/01/87–09/30/87	LEGISLATIVE ASSISTANT		6,000.00
FOSTER, DORI BETH	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN		1,000.00
FREED, BRUCE F	07/01/87–09/30/87	STAFF ASSISTANT		375.00
HAVEN, PETER	09/16/87–09/30/87	LEGISLATIVE ASSISTANT		750.00
JONES, ROCHELLE PEABODY	07/01/87–09/30/87	PRESS SECRETARY		9,154.14
MAGGIO, ANITA SARAH	07/01/87–09/30/87	SECRETARY TO ADMIN ASST		7,125.00
MARSCH, REGINA O	07/01/87–09/30/87	CLERK-DISTRICT OFFICE		4,002.24
PRUSSIN, LEYA MONIQUE	07/01/87–08/14/87	TEMPORARY EMPLOYEE		1,466.67
ROGERS, SANDRA GALLAGHER	07/01/87–09/30/87	SECRETARY-DISTRICT OFFICE		5,974.26
SOMEILLAN, MARIA D	07/01/87–09/30/87	DISTRICT ASSISTANT		6,813.66
WESTOVER, MICHELLE M	07/06/87–07/31/87	TEMPORARY EMPLOYEE		1,000.00
Do	08/01/87–09/30/87	LEGISLATIVE AIDE		2,400.00

EXPENSES

07-07	7183740010	AT&T INFORMATION SYSTEMS	04/18/87–05/17/87	TELEPHONE BILL FOR MAY FOR DO	195.00
07-07	7183740011	CRYSTAL WATER CO	05/01/87–05/31/87	CHARGES FOR DO FOR MAY	19.75
07-07	7183740028	FEDERAL EXPRESS CORP	04/01/87	OVERNIGHT LETTER TO NASHVILLE	14.00
07-07	7183740003	Do	04/07/87	OVERNIGHT LETTER TO MIAMI	14.00
07-07	7183740001	Do	04/16/87	OVERNIGHT LETTER TO MIAMI	11.00
07-07	7183740004	Do	05/27/87	OVERNIGHT LETTER TO MIAMI	14.00
07-07	7183740006	FLORIDA CLIPPING SERVICE, INC	05/01/87–05/31/87	READING AND CLIPPING CHARGE FOR MAY	76.80
07-07	7183740014	GENERAL SERVICES ADMIN	03/01/87–03/31/87	TELEPHONE BILL FOR DO FOR MARCH	427.46
07-07	7183740013	Do	04/01/87–04/30/87	TELEPHONE BILL FOR DO FOR APRIL	433.74
07-07	7183740005	METROPOLITAN MESSENGER SERVICE	05/29/87	MESSENGER SERVICE	6.00
07-07	7183740008	CLAUDE PEPPER	04/06/87	REIMBURSEMENT FOR LUNCHEON AT CAPITOL ART FERNANDES FROM MIAMI TO DISCUSS LABOR ISSUES	25.30
07-07	7183740007	Do	04/07/87	REIMBURSEMENT FOR LUNCHEON AT CAPITOL GROUP TO DISCUSS CATASTROPIC HEALTH CARE LEGISLATION	126.11
07-07	7183740012	Do	06/08/87	REIMBURSE FOR AIRLINE TICKET ONE WAY FROM MIAMI TO WASHINGTON	236.00
07-07	7183740009	TRW CORPORATION	04/01/87–04/30/87	LEASE BILLING PERIOD FOR APRIL	60.00
07-08	7181430020	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	38.50
07-13	7191650038	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	76.50
07-13	7191760004	DIALCOM, INC	05/01/87–05/31/87	CHARGES FOR MAY	64.00
07-14	7194740005	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	357.64
07-17	7195360005	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	357.64
07-20	7196800031	Do	05/18/87–06/17/87	TELEPHONE BILL FOR D.O. FOR JUNE	195.00
07-20	7196800024	FEDERAL EXPRESS CORP	03/17/87	OVERNIGHT LETTER TO GREENSBORO, NC	16.50
07-20	7196800022	FLORIDA CLIPPING SERVICE	06/01/87–06/30/87	READING & CLIPPING CHARGES FOR JUNE	89.20
07-20	7196800020	GENERAL SERVICES ADMIN	05/01/87–05/31/87	TELEPHONE CHARGES FOR MAY	418.29
07-20	7196800023	CLAUDE PEPPER	06/22/87	RETURN TRIP FROM MIAMI TO WASHINGTON	241.00
07-23	7204220014	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	68.07
07-23	7204700040	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	137.93
07-30	7210890482	COURTHOUSE TOWER, LTD	07/01/87–07/30/87	RENT COURTHOUSE TOWER 44 W. FLAGLER ST. MIAMI, FL 33130	2,554.16
07-31	7210550015	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	225.12
07-31	7212820005	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	891.89
07-31	7212900404	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,636.40
07-31	7212920184	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		48.75
07-31	7215710009	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		159.91
08-05	7212430005	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/87–12/31/87	MEMBERSHIP DUES	585.00
08-05	7212430006	CONGRESSIONAL QUARTERLY INC	07/12/87–07/12/88	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL MONITOR	920.00
08-05	7212430008	SOUTHWEST DISTRIBUTION	07/01/87–01/01/88	SIX MONTH SUBSCRIPTION FOR NEXT DAY DELIVERY FOR MIAMI HERALD, WASHINGTON OFFICE	133.80
08-05	7212430007	THE FLORIDA MONITOR	07/01/87–06/30/88	ONE YEAR SUBSCRIPTION	85.00
08-05	7212430009	WJR	10/01/87–10/01/88	ONE YEAR SUBSCRIPTION	22.00
08-06	7217710005	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	357.64
08-12	7223530011	OFFICE OF RECORDS AND REGISTRATION	07/01/87–07/31/87	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	222.00
08-24	7232530033	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	183.66
08-26	7237670041	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	100.27
08-28	7238640041	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	3.20

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CLAUDE PEPPER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-28	7238890483	COURTHOUSE TOWER, LTD	08/01/87–08/30/87	RENT COURTHOUSE TOWER 44 W. FLAGLER ST. MIAMI, FL 33130	2,554.16
08-31	7243900401	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		1,759.62
08-31	7243920133	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		9.75
08-31	7244620009	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		648.91
09-03	7240630030	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	63.04
09-08	7251570015	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	398.01
09-18	7258870003	CRYSTAL WATER CO	06/27/87	COOLER RENT FOR JUNE	30.50
09-18	7258870004	DAVID R RAMAGE	07/14/87	3,000 POST CARDS - CONSTITUENTS	82.50
09-18	7258870001	FEDERAL EXPRESS CORP	06/25/87	OVERNIGHT LETTERS TO MIAMI AND TALLAHASSEE	28.00
09-18	7258870005	GENERAL SERVICES ADMIN	06/01/87–06/30/87	TELEPHONE BILL FOR DISTRICT OFFICE - JUNE	453.03
09-18	7258870002	PITNEY BOWES	07/14/87	1 BOTTLE PRINT POWDER NO 970 FOR COPIER IN DISTRICT OFFICE	37.75
09-24	7264550004	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	126.00
09-29	7271890484	COURTHOUSE TOWER, LTD	09/01/87–09/30/87	RENT COURTHOUSE TOWER 44 W. FLAGLER ST. MIAMI, FL 33130	2,554.16
09-30	7273900404	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		1,871.69
09-30	7274590029	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		479.03

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	110,656.75

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	23,944.38
TOTAL	**135,601.13**

OFFICE OF THE HON. CARL C PERKINS

SALARIES

AMBURGEY, MARTHA LYNN	07/01/87–09/30/87	SPECIAL ASSISTANT	4,709.67
CLARKE, BRAD PEARL	07/13/87–08/12/87	LBJ CONGRESSIONAL INTERN	1,000.00
CROSBY, CONSTANCE F	07/01/87–09/30/87	PROJECTS ANALYST	8,763.72
CRUM, THELMA JUANITA	07/01/87–09/30/87	SECRETARY	4,574.13
FRANCIS, WILLIAM R	07/01/87–09/30/87	FIELD REPRESENTATIVE	309.00
GIBBS, SANDY RAY	07/06/87–07/24/87	D.C. INTERN	633.33
GRIBBIN, JAYNE NORTHERN	07/01/87–09/30/87	SPECIAL ASSISTANT	5,879.52
LYONS, TROY S	07/27/87–08/12/87	D.C. INTERN	533.33
Do	08/13/87–09/12/87	LBJ CONGRESSIONAL INTERN	1,000.00
Do	09/13/87–09/20/87	D.C. INTERN	266.67
MCCOUN, PENNY CLAY	07/01/87–09/30/87	CASEWORKER	3,999.99
MILLER, W KENNETH	07/01/87–09/30/87	CASE WORKER	6,562.41
MORAN, CATHERINE MARY	07/01/87–09/30/87	SPECIAL ASSISTANT	5,333.70
ONEILL, KATHRYN H	07/01/87–09/30/87	CASE WORKER	6,594.12
RAVENSCRAFT, JERRY LOWE	07/01/87–09/30/87	PART-TIME EMPLOYEE	2,499.99

		REILEY, CHARLOTTE C	07/01/87–09/30/87	OFFICE MANAGER	8,828.52
		RUSNAK, SHARON S	07/01/87–09/30/87	SPECIAL ASSISTANT	4,989.96
		SCHMIDT, LORNA G	07/01/87–09/30/87	PRESS/LEGISLATIVE ASSISTANT	5,000.01
		TEETS, ELNORA HELEN	07/01/87–09/30/87	CASEWORKER-SECRETARY	8,063.16
		WADDLES, OMER E	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	7,175.01
		WATTS, RUBY	07/01/87–09/30/87		1,570.08
		WEST, PATTY SUE	07/01/87–07/31/87	FIELD OFFICE MANAGER	1,702.23
		Do	08/05/87–09/30/87	FIELD OFFICE MANAGER	3,404.46
		WHALIN, DAVID M	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	14,482.29

EXPENSES

07-08	7181430021	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	766.00
07-13	7191650039	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	818.84
07-14	7194740006	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	171.44
07-17	7195250005	DINERS CLUB INTERNATIONAL	04/10/87–04/22/87	MEMBER'S TRAVEL ROUND TRIP FROM WASHINGTON, DC TO LEXINGTON, KENTUCKY VIA PIEDMONT AIRLINES	324.00
07-17	7195250006	Do	04/10/87–04/22/87	MEMBER'S IN-DISTRICT TRAVEL VIA RENTED AUTO (BUDGET) (ACTUAL MILEAGE 1,532)	569.11
07-17	7195250007	Do	04/24/87–04/28/87	MEMBER'S IN-DISTRICT TRAVEL VIA RENTED AUTO (ACTUAL MILEAGE 302)	195.01
07-17	7195360006	AT&T INFORMATION SYSTEMS	04/02/87–05/01/87	TELEPHONE EQUIPMENT	171.44
07-22	7197510005	Do	05/15/87–06/15/87	PIKEVILLE DISTRICT OFFICE MONTHLY TELEPHONE SERVICES	38.45
07-22	7197510004	GENERAL SERVICES ADMIN	05/01/87–05/31/87	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES	36.74
07-22	7197510002	GTE	06/10/87–07/10/87	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES AT&T COMMUNICATIONS	9.76
07-22	7197510003	Do	06/10/87–07/10/87	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES GTE	160.05
07-22	7197510001	GTE LEASING CORPORATION	07/15/87–08/15/87	ASHLAND DISTRICT OFFICE TELEPHONE EQUIPMENT RENTAL FOR ONE MONTH	91.98
07-22	7197510006	SOUTH CENTRAL BELL	06/16/87–07/15/87	PIKEVILLE DISTRICT OFFICE MONTHLY TELEPHONE SERVICES AT&T COMMUNICATIONS	11.43
07-22	7197510007	Do	06/16/87–07/15/87	PIKEVILLE DISTRICT OFFICE MONTHLY TELEPHONE SERVICES SOUTH CENTRAL BELL	137.66
07-23	7202560031	CARL C PERKINS	05/11/87–07/05/87	THE WASHINGTON POST NEWSPAPER SUBSCRIPTION FOR EIGHT WEEKS	17.20
07-23	7202560030	Do	06/24/87–06/24/88	TROUBLESOME CREEK TIMES NEWSPAPER SUBSCRITPION FOR ONE YEAR	17.00
07-23	7202560028	Do	07/10/87–07/10/88	THE LEDGER INDEPENDENT NEWSPAPER SUBSCRIPTION FOR ONE YEAR	77.00
07-23	7202560029	Do	07/15/87–07/15/88	THE DAILY INDEPENDENT NEWSPAPER SUBSCRIPTION FOR ONE YEAR	104.76
07-23	7202560027	Do	07/30/87–07/30/88	THE MARTIN COUNTIAN NEWSPAPER SUBSCRIPTION FOR ONE YEAR	12.00
07-23	7202840001	POSTMASTER	07/30/87–07/30/88	POST OFFICE BOX FEE FOR ONE YEAR FOR MOREHEAD DISTRICT OFFICE	29.00
07-23	7203250003	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C & P LONG DISTANCE SERVICE	178.16
07-23	7204220015	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	.30
07-23	7204700041	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	468.38
07-24	7201720025	GTE	05/28/87–06/28/87	MOREHEAD DISTRICT OFFICE TELEPHONE SERVICES, LOCAL SERVICE AND TOLL CALLS	374.36
07-24	7201720026	Do	05/28/87–06/28/87	MOREHEAD DISTRICT OFFICE TELEPHONE SERVICES, AT&T COMMUNICATIONS	42.09
07-24	7201720027	GTE LEASING CORPORATION	07/15/87–08/15/87	MOREHEAD DISTRICT OFFICE TELEPHONE EQUIPMENT RENTAL FOR ONE MONTH	68.19
07-27	7205200002	DINERS CLUB INTERNATIONAL	04/23/87–04/28/87	MEMBER'S TRAVEL ROUND TRIP FROM WASHINGTON, D.C. TO LEXINGTON, KENTUCKY VIA PIEDMONT AIRLINES	216.00
07-27	7205200003	Do	04/30/87–05/05/87	MEMBER'S TRAVEL ROUND TRIP FROM WASHINGTON, D.C. TO LEXINGTON, KY VIA PIEDMONT AIRLINES	216.00
07-27	7205200004	Do	04/30/87–05/08/87	MEMBER'S TRAVEL TO/FROM DISTRICT VIA RENTED AUTO (BUDGET) (ACTUAL MILEAGE 286)	152.28
07-27	7205200005	Do	05/08/87–05/11/87	MEMBER'S TRAVEL ROUND TRIP FROM WASHINGTON, D.C. TO LEXINGTON, KY VIA PIEDMONT AIRLINES	216.00
07-27	7205200006	Do	05/08/87–05/11/87	MEMBER'S TRAVEL TO/FROM DISTRICT VIA RENTED AUTO (BUDGET) ACTUAL MILEAGE 598	268.60
07-27	7205200007	Do	05/14/87–05/18/87	MEMBER'S TRAVEL TO/FROM DISTRICT VIA RENTED AUTO (BUDGET) ACTUAL MILEAGE 171	232.20
07-27	7205200008	Do	05/14/87–05/18/87	MEMBER'S TRAVEL ROUND TRIP FROM WASHINGTON, D.C. TO LEXINGTON, KY VIA PIEDMONT AIRLINES	216.00
07-27	7205200009	Do	05/21/87–05/27/87	MEMBER'S TRAVEL TO/FROM DISTRICT VIA RENTED AUTO (BUDGET) ACTUAL MILEAGE 561	268.61
07-27	7205200012	CARL C PERKINS	05/21/87–05/27/87	MEMBER'S ROUND TRIP FROM WASHINGTON, D.C. TO LEXINGTON, KY VIA PIEDMONT AIRLINES	216.00
07-27	7205200013	Do	05/28/87–06/02/87	MEMBER'S ROUND TRIP FROM WASHINGTON, D.C. TO LEXINGTON, KENTUCKY VIA PIEDMONT AIRLINES	216.00
07-27	7205200014	Do	05/28/87–06/02/87	MEMBER'S TRAVEL TO/FROM DISTRICT VIA RENTED AUTO (BUDGET)	221.15
07-27	7205200015	Do	06/04/87–06/09/87	MEMBER'S ROUND TRIP FROM WASHINGTON, D.C. TO LEXINGTON, KENTUCKY VIA PIEDMONT AIRLINES	216.00
07-27	7205200016	Do	06/04/87–06/09/87	MEMBER'S TRAVEL TO/FROM DISTRICT VIA RENTED AUTO (BUDGET) ACTUAL MILEAGE 525	239.89
07-27	7205200017	Do	06/11/87–06/16/87	MEMBER'S ROUND TRIP FROM WASHINGTON, D.C. TO LEXINGTON, KENTUCKY VIA PIEDMONT AIRLINES	216.00
07-27	7205200018	Do	06/11/87–06/16/87	MEMBER'S TRAVEL TO/FROM DISTRICT VIA RENTED AUTO (BUDGET) ACTUAL MILEAGE 201	174.55
07-27	7205200019	Do	06/18/87–06/23/87	MEMBER'S ROUND TRIP FROM WASHINGTON, D.C. TO LEXINGTON, KENTUCKY VIA PIEDMONT AIRLINES	216.00
07-27	7205200031	Do	06/18/87–06/23/87	MEMBER'S TRAVEL TO/FROM DISTRICT VIA RENTED AUTO (BUDGET)	184.70
07-27	7205200010	JERRY LOWE RAVENSCRAFT	06/10/87–06/26/87	TRAVEL IN-DISTRICT FOR STAFF MEMBER VIA PRIVATE AUTO @ .21 PER MILE (178, 85, 125 MILES TAXI)	94.68
07-27	7205200011	Do	06/27/87–06/30/87	TRAVEL TO/FROM DISTRICT FOR STAFF MEMBER VIA PRIVATE AUTO @ .21 PER MILE (142 AND 90 MILES)	48.72
07-30	7210890483	ATKINSON FLORIST INC	07/01/87–07/30/87	RENT 144 FLEMINGSBURG,RD MOREHEAD,KY 40351	250.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CARL C PERKINS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-31	7209220015	CONGRESSIONAL STEEL CAUCUS	01/03/87–01/02/88	PAYMENT OF ANNUAL DUES	200.00
07-31	7210550016	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	133.95
07-31	7210910100	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT ASHLAND KENTUCKY	1,381.00
07-31	7210910104	Do	07/01/87–09/30/87	RENT PIKEVILLE KENTUCKY	1,056.00
07-31	7212820006	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	171.44
07-31	7212900270	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		1,340.31
07-31	7215710030	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		85.72
08-05	7209620035	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	1,289.50
08-06	7217710006	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	171.44
08-07	7216240020	CARL C PERKINS	06/26/87–06/29/87	MEMBER'S ROUND TRIP FROM WASHINGTON, DC TO LEXINGTON, KENTUCKY VIA PIEDMONT AIRLINES	216.00
08-07	7216240021	Do	06/26/87–06/29/87	MEMBER'S TRAVEL IN DISTRICT VIA RENTED AUTO (BUDGET)	135.18
08-07	7216240022	Do	07/01/87–07/08/87	MEMBER'S TRAVEL IN DISTRICT VIA RENTED AUTO (BUDGET) ACTUAL MILEAGE 329	458.64
08-07	7216240023	Do	07/08/87	MEMBER'S TRAVEL FROM LEXINGTON, KENTUCKY TO WASHINGTON, DC VIA PIEDMONT AIRLINES	108.00
08-11	7222700008	POSTMASTER	06/11/87	EXPRESS MAIL	21.50
08-11	7222700007	Do	06/18/87	EXPRESS MAIL	21.50
08-11	7222700006	Do	06/25/87	EXPRESS MAIL	21.50
08-11	7222700005	Do	07/02/87	EXPRESS MAIL	21.50
08-24	7232530034	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	1,279.25
08-25	7231330023	POSTMASTER	07/09/87	EXPRESS MAIL	21.50
08-25	7231330024	Do	07/16/87	EXPRESS MAIL	21.50
08-25	7231330033	Do	07/23/87	EXPRESS MAIL	21.50
08-25	7231330026	Do	07/30/87	EXPRESS MAIL	21.50
08-25	7231330034	Do	08/06/87	EXPRESS MAIL	21.50
08-25	7233260012	CARL C PERKINS	07/30/87–08/03/87	MEMBER'S ROUND TRIP FROM WASHINGTON, DC TO LEXINGTON, KENTUCKY VIA PIEDMONT AND CONTINENTAL AIRLINES.	240.00
08-25	7233260013	Do	07/30/87–08/03/87	MEMBER'S IN-DISTRICT TRAVEL VIA RENTED AUTO (BUDGET) ACTUAL MILEAGE 373	187.59
08-25	7233260014	JERRY LOWE RAVENSCRAFT	07/25/87	TRAVEL IN-DISTRICT FOR STAFF MEMBER VIA PRIVATE AUTO @ .21 PER MILE (155 MILES)	32.55
08-26	7237730001	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	326.80
08-28	7238650042	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	177.32
08-28	7238890484	ATKINSON FLORIST INC	08/01/87–08/30/87	RENT 144 FLEMINGSBURG,RD MOREHEAD,KY 40351	250.00
08-31	7243900269	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		1,340.31
08-31	7244620030	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		278.89
09-03	7240630031	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	2.92
09-03	7244400022	AT&T INFORMATION SYSTEMS	06/15/87–07/15/87	PIKESVILLE DISTRICT OFFICE MONTHLY TELEPHONE SERVICES	38.13
09-03	7244400023	Do	07/15/87–08/15/87	PIKEVILLE DISTRICT OFFICE MONTHLY TELEPHONE SERVICES	38.11
09-03	7244400019	GENERAL SERVICES ADMIN	06/01/87–06/30/87	ASHLAND DISTRICT OFFICE FTS TELEPHONE SERVICES	36.74
09-03	7244400026	GTE	06/28/87–07/28/87	MOREHEAD DISTRICT OFFICE TELEPHONE SERVICES - LOCAL SERVICE	419.59
09-03	7244400027	Do	06/28/87–07/28/87	MOREHEAD DISTRICT OFFICE TELEPHONE SERVICES - AT&T COMMUNICATIONS	48.19
09-03	7244400018	GTE LEASING CORPORATION	08/15/87–09/15/87	ASHLAND DISTRICT OFFICE TELEPHONE EQUIPMENT RENTAL FOR ONE MONTH	91.98
09-03	7244400030	Do	08/15/87–09/15/87	MOREHEAD DISTRICT OFFICE TELEPHONE EQUIPMENT RENTAL FOR ONE MONTH	68.19
09-03	7244400017	CARL C PERKINS	07/05/87–08/02/87	THE WASHINGTON POST NEWSPAPER SUBSCRIPTION FOR FOUR WEEKS	8.60
09-03	7244400024	SOUTH CENTRAL BELL	07/16/87–08/15/87	PIKEVILLE DISTRICT OFFICE MONTHLY TELEPHONE SERVICES - AT&T COMMUNICATIONS	41.37
09-03	7244400025	Do	07/16/87–08/15/87	PIKEVILLE DISTRICT OFFICE MONTHLY TELEPHONE SERVICES - SOUTH CENTRAL BELL	124.91
09-03	7244400020	Do	08/16/87–09/15/87	PIKEVILLE DISTRICT OFFICE MONTHLY TELEPHONE SERVICES - SOUTH CENTRAL BELL	206.22

09-03	7244400021	Do	08/16/87–09/15/87	PIKEVILLE DISTRICT OFFICE MONTHLY TELEPHONE SERVICES - AT&T COMMUNICATIONS	14.32
09-08	7251570016	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	121.68
09-17	7258640009	CARL C PERKINS	07/18/87–07/19/87	MEMBERS ROUND TRIP FROM WASHINGTON, DC TO LEXINGTON, KY VIA CONTINENTAL AND PIEDMONT AIRLINES.	270.00
09-17	7258640010	Do	07/18/87–07/19/87	MEMBERS TRAVEL IN DISTRICT VIA RENTED AUTO (BUDGET)	90.71
09-17	7258640011	Do	07/23/87–07/28/87	MEMBERS ROUND TRIP FROM WASHINGTON, DC TO LEXINGTON, KY VIA PIEDMONT AIRLINES	216.00
09-17	7258640012	Do	07/23/87–07/28/87	MEMBERS TRAVEL IN DISTRICT VIA RENTED AUTO (BUDGET) 375 MILES	234.49
09-22	7261620018	POSTMASTER	08/13/87	EXPRESS MAIL	21.00
09-22	7261620020	Do	08/19/87	EXPRESS MAIL	21.50
09-22	7261620017	Do	08/27/87	EXPRESS MAIL	21.50
09-22	7261620016	Do	08/28/87	3 SHEETS 50¢ STAMPS, 3 SHEETS 19¢ STAMPS (100 COUNT PER SHEET)	207.00
09-22	7261620019	Do	09/01/87	EXPRESS MAIL	10.75
09-22	7261620015	Do	09/03/87	EXPRESS MAIL	21.50
09-24	7264550005	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	753.00
09-29	7271890485	ATKINSON FLORIST INC	09/01/87–09/30/87	RENT 144 FLEMINGSBURG,RD MOREHEAD,KY 40351	250.00
09-30	7273900271	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		1,340.31
09-30	7274590009	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		765.29

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	2,000.00
MEMBERS CLERK HIRE	105,875.30

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	25,507.12
TOTAL	**133,382.42**

OFFICE OF THE HON. THOMAS PETRI

SALARIES

ACHENBACH, MONTE M	07/10/87–09/03/87	LEGISLATIVE CORRESPONDENT	2,100.01
CLARK, ELIZABETH WANDA	07/01/87–08/23/87	D.C. INTERN	839.17
CUNNINGHAM, ANGELICA BRAESTRAP	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	6,875.01
FLADER, JOSEPH F	07/01/87–09/30/87	LEGISLATIVE DIRECTOR	11,625.00
FRASSETTO, FRANK JOSEPH	07/01/87–09/30/87	STAFF ASSISTANT	4,125.00
JOSEPH, BARRIE L	09/21/87–09/30/87	LEGISLATIVE CORRESPONDENT	361.11
KERKMAN, EDITH L	07/01/87–09/30/87	DISTRICT SCHEDULER	6,983.32
KIENBAUM, MICHAEL JAMES	07/01/87–08/16/87	D.C. INTERN	728.33
KLIMENT, DARYL TRENT	07/01/87–08/31/87	D.C. INTERN	950.00
KUSSART, GENE EDWIN	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	12,999.99
LEWIS, DANIEL CLAYTON	07/01/87–07/21/87	LEGIS CORRESPONDENT	851.67
MARKOWITZ, RICHARD I	07/01/87–09/30/87	STAFF ASSISTANT	5,583.99
O'REGAN, MORGAN FENELON	07/01/87–08/02/87	LBJ CONGRESSIONAL INTERN	506.67
OTT, MICHAEL JOHN	07/01/87–09/30/87	CASEWORKER	3,620.84
PAGEL, GRETCHEN MARIE	07/01/87–07/31/87	STAFF ASSISTANT	275.00
Do	08/01/87–09/30/87	SHARED EMPLOYEE	550.00
PFISTER, JULIE BUSK	07/01/87–09/30/87	EXECUTIVE ASSISTANT	5,283.89
RIDLEY, MARIE ELIZABETH	07/01/87–09/30/87	STAFF ASSISTANT	3,719.45
ROSKOSKI, SHERRY L	09/09/87–09/30/87	D.C. INTERN	348.33
SCHUM, RICHARD M	07/01/87–09/30/87	LEGISLATIVE CORRESPONDENT	3,965.49
SENSENBRENNER, NANCY BOVARD	09/22/87–09/30/87	LEGISLATIVE CORRESPONDENT	325.00
SILL, ELMER CHARLES	07/01/87–09/30/87	SENIOR CITIZEN INTERN	1,800.00
TOWSE, LINDA J	07/01/87–09/30/87	CHIEF CASEWORKER	8,375.01
WALL, MARI R	09/03/87–09/30/87	D.C. INTERN	443.33
WETTSTEIN, CLARE M	07/01/87–09/30/87	STAFF ASSISTANT	4,250.01

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS PETRI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		WRIGHT, NIELSON	07/01/87–09/30/87	COMMUNICATIONS DIRECTOR	8,000.01
		EXPENSES			
07-08	7181430022	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	129.50
07-13	7191790018	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	39.42
07-23	7202840011	AT&T INFORMATION SYSTEMS	06/01/87–06/30/87	MONTHLY SERVICE CHARGE FOR TELEPHONE EQUIPMENT	40.19
07-23	7202840012	Do	06/01/87–06/30/87	MONTHLY SERVICE CHARGE FOR TELEPHONE EQUIPMENT	3.73
07-23	7202840009	BIG AL'S AMOCO	05/29/87	GAS CHARGE FOR USE IN CAR THAT IS LEASED FOR OFFICIAL BUSINESS USE IN THE DISTRICT	11.20
07-23	7202840010	Do	06/10/87–06/20/87	CHARGE FOR GAS AND ROUTINE MAINTENANCE FOR CAR THAT IS LEASED FOR OFFICIAL BUSINESS IN THE DISTRICT.	54.35
07-23	7202840006	GREEN BAY PRESS-GAZETTE	06/16/87–12/16/87	SIX MONTH SUBSCRIPTION RENEWAL TO THE GREEN BAY PRESS GAZETTE FOR USE IN THE DISTRICT OFFICE	99.75
07-23	7202840007	RIPON COMMONWEALTH PRESS	08/01/87–08/01/88	ONE YEAR SUBSCRIPTION RENEWAL TO THE RIPON COMMONWEALTH-PRESS FOR USE IN THE FOND LAC DISTRICT OFFICE.	11.00
07-23	7202840005	ROGERS PUBLISHING CO	07/01/87–07/01/88	ONE YEAR SUBSCRIPTION RENEWAL TO THE WINNECONNE NEWS FOR THE DISTRICT OFFICE USE	8.00
07-23	7202840008	SIGNCENTER	06/12/87	CHARGE FOR 4 NAME TAGS OF THE DISTRICT OFFICE STAFF FOR USE IN THE DISTRICT OFFICE	17.25
07-23	7202840004	WISCONSIN BELL	05/22/87–06/21/87	MONTHLY SERVICE CHARGE FOR THE FOND DU LAC, DISTRICT OFFICE	77.98
07-23	7202840002	Do	06/01/87–06/30/87	WISC BELL CHARGES	254.45
07-23	7202840003	Do	06/01/87–06/30/87	AT&T CHARGES	455.46
07-23	7204210023	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	9.27
07-23	7204730034	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	1.49
07-24	7203700006	AT&T INFORMATION SYSTEMS	06/01/87–06/30/87	MONTHLY SERVICE CHARGE FOR TELEPHONE EQUIPMENT	51.47
07-24	7203700005	Do	06/02/87–07/01/87	MONTHLY SERVICE CHARGE FOR TELEPHONE EQUIPMENT	12.70
07-24	7203700013	CANTRELL/CUTTER PRINTING, INC.	06/26/87	PRINTING COSTS FOR AGRICULTURE UPDATE MAILED TO CONSTITUENTS	274.22
07-24	7203700010	GENERAL SERVICES ADMIN	05/01/87–05/31/87	MONTHLY SERVICE CHARGE FOR FTS SERVICE IN OSHKOSH DISTRICT OFFICE	28.60
07-24	7203700011	Do	06/01/87–06/30/87	MONTHLY SERVICE CHARGE FOR FTS SERVICE TO OSHKOSH DISTRICT OFFICE	28.60
07-24	7203700012	Do	06/01/87–06/30/87	MONTHLY SERVICE CHARGE FOR FTS SERVICE TO DISTRICT OFFICE	57.72
07-24	7203700007	HOUSE OF INTERNATIONAL TRAVEL, INC.	06/27/87–06/29/87	MBR'S OFCL TVL - R/T AIRFARE TO THE DIST & BACK TO WASH, WASH NAT'L-MILWAUKEE-MILWAUKEE-WASH NAT'L.	355.00
07-24	7203700008	Do	07/06/87	MEMBERS OFFICIAL TRAVEL - ONEWAY AIRFARE FROM THE DISTRICT TO WASH-MILWAUKEE-WASH NAT'L	285.00
07-24	7203700009	Do	07/10/87–07/13/87	MEMBERS OFFICIAL TRAVEL - ROUND TRIP AIRFARE, WASH NAT'L-MILWAUKEE-MILWAUKEE-WASH NAT'L	304.00
07-24	7203700014	WEGNER OFFICE DEPT STORE	05/25/87	PURCHASE OF SUPPLY FOR THE DISTRICT OFFICE IN FOND DU LAC	1.30
07-24	7203800013	ELMER CHARLES SILL	06/01/87–06/30/87	SENIOR CITIZEN INTERN VISITING SENIOR CITIZEN SITES TO ASSIST WITH PROBLEMS 1599 MI @ 20.5¢ PER MILE.	327.80
07-30	7210890486	DISBURSING OFFICER	07/01/87–07/30/87	RENT 84 RACINE AVE MENASHA,WI 65952	25.00
07-30	7210890484	RICHARD J. FREUND	07/01/87–07/30/87	RENT 14 WESTERN AVE FOND DU LAC,WI	600.00
07-30	7210890485	THE WASHINGTON BUILDING	07/01/87–07/30/87	RENT ROOMS 112 & 113 THE WASHINGTON BLDG. OSHKOSH WI 54901	305.00
07-31	7210560004	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	159.94
07-31	7212900261	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,829.93
07-31	7212920119	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		9.75
07-31	7215710010	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		(427.78)
08-05	7209620036	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	164.52
08-05	7212410018	AT&T INFORMATION SYSTEMS	06/12/87–07/11/87	MONTHLY SERVICE CHARGE FOR TELEPHONE EQUIPMENT	3.75
08-05	7212410017	BOB SCHWIDERSKI BUICK	07/22/87–08/22/87	LEASE PAYMENT FOR CAR DRIVEN ON OFFICIAL CONGRESSIONAL BUSINESS IN WISCONSIN 6TH DISTRICT	268.00

08-05	7212410019	FEDERAL EXPRESS CORP.	07/02/87	PAYMENT FOR DOCUMENT THAT WAS FEDERAL EXPRESSED FROM WASHINGTON OFFICE TO FOND DU LAC DISTRICT OFFICE.	16.50
08-05	7212410020	HOUSE OF INTERNATIONAL TRAVEL, INC.	07/02/87	MEMBER'S OFFICIAL TRAVEL ONE WAY AIRFARE FROM WASHINGTON NATL TO APPLETON, WISCONSIN	196.00
08-05	7212410016	WISCONSIN BELL	06/07/87–07/06/87	MONTHLY SERVICE CHARGE FOR PHONES IN THE OSHKOSH DISTRICT OFFICE	33.56
08-05	7215620001	CANTRELL/CUTTER PRINTING, INC.	07/22/87	PRINTING COSTS FOR DISTRICT WIDE POSTAL PATRON ADVERTISING SUMMER CITIZENS HOURS	2,185.66
08-05	7215620002	THOMAS E PETRI	07/21/87	REIMB FOR TAXICAB FARE FROM WASHINGTON NATL A/P TO OFFICE AFTER RTNG FM THE 6TH DIST ON OFCL CONG BUSS.	9.00
08-05	7215620003	THE DAILY REGISTER	08/15/87–08/15/88	ONE YEAR SUBSCRIPTION RENEWAL TO THE DAILY REGISTER FOR THE DISTRICT OFFICE	75.00
08-12	7223440009	FRANK JOSEPH FRASSETTO	05/26/87–06/30/87	MEALS INCURRED IN SUPPORT OF DAY TRIPS WITHIN WI 6TH DISTRICT (CONGRESSIONAL) ONE MEAL	4.10
08-12	7223440010	Do	05/26/87–06/30/87	MI EXPS INCURRED WHEN TVLG BETWEEN DIST OFC'S IN OSHKOSH & FOND DU LAC AS WELL AS OFC HRS WITHIN 6TH D..	298.48
08-12	7223440008	Do	06/23/87–06/29/87	GASOLINE PURCHASED FOR LEASED CAR USED FOR DAY TRIPS WITHIN 6TH DISTRICT	24.80
08-13	7222480001	EDITH LOUISE KUSSMANN	05/14/87–07/28/87	MEAL EXPENSES OCCURED DURING TRAVEL WITHIN DISTRICT	8.68
08-13	7222480002	Do	05/14/87–07/28/87	GAS EXPENSES	18.39
08-13	7222480003	Do	05/14/87–07/28/87	GAS & MEAL EXPENSES OCCURED DURING TRAVEL OUTSIDE THE DISTRICT WHILE TAKING REP. PETRI TO AIRPORT.	19.34
08-13	7222480005	Do	05/15/87–05/15/87	REIMB FOR INFORMATIONAL PAMPHLET FOR USE IN DISTRICT OFFICE	3.00
08-13	7222480004	Do	05/22/87–07/22/87	REIMB FOR PAYMENT OF ADDITIONAL OFFICE KEYS FOR DISTRICT STAFF	7.83
08-17	7226240006	GENE KUSSART	07/18/87–08/09/87	TRAVEL BY CAR TO WISCONSIN AND RETURN 1760 MILES ON OFFICIAL BUSINESS @ .205	360.80
08-17	7226240008	Do	07/18/87–08/09/87	MOTELS WHILE ON OFFICIAL BUSINESS TRAVELING TO AND FROM THE SIXTH DISTRICT AND WHILE IN THE DISTRICT..	88.76
08-17	7226240009	Do	07/18/87–08/09/87	MEALS WHILE ON OFFICIAL BUSINESS TRIP TO THE SIXTH DISTRICT	73.45
08-17	7226240010	Do	07/18/87–08/09/87	TOLLS WHILE TRAVELING TO AND FROM THE SIXTH DISTRICT	33.20
08-17	7226240007	Do	07/20/87–07/24/87	TRAVEL BY CAR WHILE IN THE SIXTH DISTRICT 446 MILES @ .205 WHILE ON OFFICIAL BUSINESS	91.43
08-17	7226240011	ELMER CHARLES SILL	07/01/87–07/29/87	SENIOR CITIZEN INTERN - VISITING SENIOR CITIZEN SITES TO ASSIST WITH PROBLEMS 1587 MILES AT 20.5¢/MILE.	325.34
08-21	7232640009	NIELSON WRIGHT	08/10/87–08/15/87	EXPENSE INCURRED FOR AIRLINE TICKETS TO AND FROM WISCONSIN ON OFFICIAL BUSINESS	318.00
08-21	7232640010	Do	08/10/87–08/15/87	EXPENSE INCURRED FOR RENTAL CAR USED FOR TRAVEL IN 6TH WISC WHILE ON OFFICIAL BUSINESS	151.54
08-21	7232640011	Do	08/10/87–08/15/87	EXPENSE INCURRED FOR MOTEL ROOM WHILE IN 6TH WISC ON OFFICIAL BUSINESS	162.95
08-21	7232640012	Do	08/11/87–08/14/87	EXPENSES INCURRED FOR GASOLINE WHILE IN 6TH WISC ON OFFICIAL BUSINESS	50.18
08-21	7232640013	Do	08/15/87	TAXI FROM DULLES AIRPORT TO RESTON WHILE CONDUCTING OFFICIAL BUSINESS	10.00
08-24	7229260006	ACTION PRINTING CO	07/16/87	PRINTING COST FOR OFFICIAL BUSINESS CARDS FOR NEW STAFF MEMBER FRANK FRASSETTO	44.97
08-24	7229260001	AT&T INFORMATION SYSTEMS	07/01/87–07/31/87	MONTHLY CHARGE FOR TELEPHONE EQUIPMENT	40.19
08-24	7229260002	Do	07/01/87–07/31/87	MONTHLY CHARGE FOR TELEPHONE EQUIPMENT	51.47
08-24	7229260004	Do	07/01/87–07/31/87	MONTHLY SERVICE CHARGE FOR TELEPHONE EQUIPMENT	3.73
08-24	7229260003	Do	07/02/87–08/01/87	MONTHLY CHARGE FOR TELEPHONE EQUIPMENT	12.70
08-24	7229260005	WISCONSIN BELL	06/22/87–07/21/87	MONTHLY SERVICE CHARGE FOR TELEPHONE SERVICE IN DISTRICT OFFICE	82.60
08-24	7229260007	Do	07/01/87–08/01/87	MONTHLY SERVICE CHARGE FOR TELEPHONE SERVICE WISC BELL CHARGES	257.90
08-24	7229260008	Do	07/01/87–08/01/87	AT&T CHARGES	475.21
08-24	7231260023	NIELSON WRIGHT	08/10/87–08/15/87	EXPENSES INCURRED FOR MEALS DURING TRAVEL IN 6-WISC	85.26
08-24	7232530035	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	221.43
08-25	7231330027	POSTMASTER	08/12/87	2 SHEETS OF 22¢ STAMPS	44.00
08-26	7237680022	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	6.54
08-28	7238670006	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	1.35
08-28	7238890487	DISBURSING OFFICER	08/01/87–08/30/87	RENT 84 RACINE AVE MENASHA,WI 65952	25.00
08-28	7238890485	RICHARD J. FREUND	08/01/87–08/30/87	RENT 14 WESTERN AVE FOND DU LAC,WI	600.00
08-28	7238890486	THE WASHINGTON BUILDING	08/01/87–08/30/87	RENT ROOMS 112 & 113 THE WASHINGTON BLDG. OSHKOSH WI 54901	305.00
08-31	7243900262	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,922.48
08-31	7244620010	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		(510.08)
09-03	7240640013	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	2.75
09-08	7251580004	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	148.61
09-10	7251440019	CANTRELL/CUTTER PRINTING, INC.	08/24/87	PRINTING COSTS FOR POSTAL PATRON DISTRICT WIDE NEWSLETTER	2,594.59
09-10	7251440027	Do	08/27/87	PRINTING COSTS FOR 'COST CUTTING UPDATE' TO THE 6TH DISTRICT	639.87
09-10	7251440024	GENERAL SERVICES ADMIN	07/01/87–07/31/87	SERVICE CHARGE FOR FTS IN DISTRICT OFFICE	28.60
09-10	7251440025	Do	07/01/87–07/31/87	SERVICE CHARGE FOR FTS IN DISTRICT OFFICE	57.72
09-10	7251440023	HOUSE OF INTERNATIONAL TRAVEL, INC.	07/15/87	MEMBER'S OFFICIAL TRAVEL - ONE WAY AIR FARE FROM WASHINGTON NATIONAL TO MILWAUKEE, WI	152.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS PETRI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-10	7251440021	Do	07/20/87	MEMBER'S OFFICIAL TRAVEL - ONE WAY AIR FARE FROM OSHKOSH, WI TO WASHINGTON NATIONAL	196.00
09-10	7251440020	Do	07/25/87	MEMBER'S OFFICIAL TRAVEL - ONE WAY AIR FARE FROM WASHINGTON NATIONAL TO LACROSSE, WI	148.00
09-10	7251440022	THOMAS E PETRI	07/20/87	MEMBER'S OFCL TVL - INCREASE IN 1 WAY AIR FARE FM OSHKOSH, WI/WASH NATIONAL - MBR PAID FOR DIFFERENCE.	18.00
09-10	7251440026	THE ECONOMIST	10/01/87–10/01/88	SUBSCRIPTION RENEWAL (ONE YEAR) TO THE ECONOMIST	98.00
09-11	7252760030	AT&T INFORMATION SYSTEMS	07/12/87–08/12/87	MONTHLY SERVICE CHARGE FOR TELEPHONE EQUIPMENT	3.75
09-11	7252760032	BIG AL'S AMOCO	07/02/87–08/01/87	PAYMENT ON ACCOUNT FOR GAS CHARGED FOR LEASED CAR ON OFFICIAL BUSINESS IN THE 6TH DISTRICT	46.90
09-11	7252760031	BOB SCHWIDERSKI BUICK	08/22/87–09/22/87	MONTHLY LEASE PAYMENT FOR CAR LEASED IN THE DISTRICT FOR OFFICIAL BUSINESS IN WISC 6TH DISTRICT	268.00
09-11	7252760028	HOUSE OF INTERNATIONAL TRAVEL, INC.	08/07/87–08/19/87	MEMBER'S OFFICIAL TRAVEL - ROUND TRIP AIRFARE, WASH NAT'L-MILWAUKEE-WASH NAT'L	304.00
09-11	7252760029	WISCONSIN BELL	07/07/87–08/06/87	MONTHLY SERVICE CHARGE FOR DISTRICT TELEPHONE	40.46
09-24	7264550006	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	130.61
09-24	7264850023	AT&T INFORMATION SYSTEMS	08/01/87–08/31/87	SERVICE CHARGE FOR TELEPHONE EQUIPMENT	40.19
09-24	7264850022	Do	08/02/87–09/01/87	MONTHLY SERVICE CHARGE FOR TELEPHONE EQUIPMENT	12.70
09-24	7264850019	EXECUTIVE SPEECHWRITER	10/01/87–10/01/88	ONE YEAR SUBSCRIPTION TO THE EXECUTIVE SPEECHWRITER NEWSLETTER FOR USE IN WASHINGTON	75.00
09-24	7264850020	HOUSE OF INTERNATIONAL TRAVEL, INC.	09/04/87–09/09/87	MEMBERS OFFICIAL TRAVEL ROUND TRIP AIRFARE FR WASHINGTON NAT'L TO MILWAUKEE-MILWAUKEE-WASHINGTON NAT'L.	302.00
09-24	7264850021	R L POLK CO	06/03/87	PAYMENT FOR OSHKOSH WISCONSIN CITY DIRECTORY FOR USE IN THE DISTRICT	30.00
09-24	7265550015	AT&T INFORMATION SYSTEMS	08/01/87–08/31/87	MONTHLY SERVICE CHARGE FOR TELEPHONE EQUIPMENT	51.47
09-24	7265550016	Do	08/01/87–08/31/87	MONTHLY SERVICE CHARGE FOR TELEPHONE EQUIPMENT	3.73
09-24	7265550019	BIG AL'S AMOCO	08/10/87–08/18/87	GAS PURCHASED FOR USE IN THE OFFICIALLY LEASED CAR USED FOR OFFICIAL BUSINESS IN THE 6TH DISTRICT.	21.10
09-24	7265550004	COMMUNICATION BRIEFINGS	12/01/87–12/01/88	SUBSCRIPTION RENEWAL TO THE COMMUNICATIONS BRIEFING PUBLICATION (ONE YEAR)	59.00
09-24	7265550014	CONGRESSIONAL QUARTERLY INC	09/01/87–09/01/88	ONE YEAR SUBSCRIPTION RENEWAL TO THE CONGRESSIONAL QUARTERLY FOR USE IN THE WASHINGTON OFFICE	715.00
09-24	7265550002	GENERAL SERVICES ADMIN	08/01/87–08/31/87	MONTHLY SERVICE CHARGE FOR FTS SERVICE IN DISTRICT OFFICE	57.72
09-24	7265550003	Do	08/01/87–08/31/87	MONTHLY SERVICE CHARGE FOR FTS SERVICE IN DISTRICT OFFICE	28.60
09-24	7265550013	NEW YORK TIMES	08/31/87–11/29/87	SUBSCRIPTION RENEWAL TO THE NEW YORK TIMES FOR USE IN THE WASHINGTON OFFICE	57.50
09-24	7265550010	PETRI INSURANCE INC	08/26/87–02/26/88	INSURANCE PREMIUM FOR CAR THAT IS LEASED IN THE 6TH DISTRICT FOR OFFICIAL BUSINESS	226.00
09-24	7265550011	R.L. POLK & CO.	07/29/87	PAYMENT FOR FOND DU LAC CITY DIRECTORY FOR USE IN THE FOND DU LAC DISTRICT OFFICE	25.00
09-24	7265550008	ELMER CHARLES SILL	08/03/87–08/28/87	SENIOR CITIZEN INTERN - VISITING SENIOR CITEZEN SITES TO ASSIST WITH PROBLESM - 1654 MILES @ 20.5¢ P/M.	339.07
09-24	7265550009	Do	08/12/87–08/13/87	LODGING AND MEALS IN SHEBOYGAN	41.43
09-24	7265550001	TIMES-REPORTER NEWSPAPERS	09/15/87–09/15/88	ONE YEAR SUBSCRIPTION RENEWAL TO THE ADAMS COUNTY TIMES FRIENDSHIP REPORTER	18.50
09-24	7265550020	WEYAUWEGA CHRONICLE	09/30/87–09/30/88	ONE YEAR SUBSCRIPTION RENEWAL TO THE WEYAUWEGA CHRONICLE	14.50
09-24	7265550012	WISCONSIN BELL	07/22/87–08/21/87	MONTHLY SERVICE CHARGE FOR TELEPHONE USED IN DISTRICT OFFICE	78.37
09-24	7265550017	Do	08/01/87–08/31/87	WISC. BELL CHARGES	210.88
09-24	7265550018	Do	08/01/87–08/31/87	AT&T CHARGES	343.55
09-29	7271890488	DISBURSING OFFICER	09/01/87–09/30/87	RENT 84 RACINE AVE MENASHA,WI 65952	25.00
09-29	7271890486	RICHARD J. FREUND	09/01/87–09/30/87	RENT 14 WESTERN AVE FOND DU LAC,WI	600.00
09-29	7271890487	THE WASHINGTON BUILDING	09/01/87–09/30/87	RENT ROOMS 112 & 113 THE WASHINGTON BLDG. OSHKOSH WI 54901	305.00
09-30	7273900264	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,880.41

09-30	7274590030	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87-09/30/87		1,596.79

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	506.67
MEMBERS CLERK HIRE	94,978.96

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,149.67

ADJUSTMENTS/REFUNDS

EXPENSES

06-12	7232990020	HILL-DONNELLY CROSS REF. DIRECTORIES	05/19/87	REFUND DUE TO DUAL PAYMENT	(65.37)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(65.37)
TOTAL	**124,569.93**

OFFICE OF THE HON. OWEN B PICKETT

SALARIES

BARRY, CAROLYN MICHELLE	07/01/87-07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
BLOUNT, BARBARA T	07/01/87-09/30/87	FIELD REPRESENTATIVE	6,000.00
EVANS, JEANNE S	07/01/87-09/30/87	DISTRICT REPRESENTATIVE	6,000.00
FEINEIS, PATSY D	07/01/87-09/30/87	CASEWORKER	3,750.00
HART, WILLIAM K	07/01/87-09/30/87	ADMINISTRATIVE ASSISTANT	12,500.01
HAUSHALTER, MARGARET ARLEEN	07/01/87-09/30/87	CASEWORKER	3,999.99
HILL, SUZANNA SNOWDEN	07/01/87-09/30/87	STAFF ASSISTANT	3,500.01
HOLLEY, EDWARD DELAFAYETTE	07/01/87-09/30/87	DISTRICT REPRESENTATIVE	6,000.00
HOWLE, MORLEY J	07/01/87-09/30/87	DISTRICT REPRESENTATIVE	6,000.00
JACOBS, JULIA ANN	07/01/87-09/30/87	CASEWORKER	3,999.99
JUREWICZ, MARY L	07/01/87-09/30/87	CASEWORKER	3,750.00
KATZ, FRAN GAIL	07/01/87-09/30/87	EXECUTIVE ASSISTANT/SCHEDULER	5,000.01
OETKEN, ALBERT A	07/01/87-09/30/87	LEGISLATIVE DIRECTOR	9,999.00
PARKER, JOSEPH WILBUR	07/06/87-09/30/87	LEGISLATIVE ASSISTANT	4,013.90
REAGAN, PAUL	07/01/87-09/30/87	PRESS SECRETARY	6,999.99
WOOTEN, DONNA TOWERS	07/01/87-09/30/87	OFFICE MANAGER	7,500.00

EXPENSES

07-09	7189060032	C & P TELEPHONE	05/14/87-06/13/87	TELEPHONE BILL - VIRGINIA BEACH DISTRICT OFFICE	157.34
07-09	7189060033	Do	05/14/87-06/13/87	AT&T COMM	3.21
07-09	7189060030	Do	05/16/87-06/15/87	TELEPHONE BILL - NORFOLK DISTRICT OFFICE	121.10
07-09	7189060035	Do	05/16/87-06/15/87	AT&T COMM	5.04
07-09	7189060028	COLLEY AVENUE OFFICE SUPPLIES	06/18/87	MISCELLANEOUS OFFICE SUPPLIES FOR VIRGINIA BEACH DIST. OFC	27.70
07-09	7189060029	GSA	03/31/87	MISCELLAENOUS OFFICE SUPPLIES FOR NORFOLK DIST. OFC	17.40
07-09	7189060034	PARAMOUNT MAINTENANCE	06/01/87-06/30/87	CLEANING SERVICES - VIRGINIA BEACH DISTRICT OFFICE	160.00
07-09	7189060025	OWEN B. PICKETT	06/18/87-06/22/87	AIRFARE FROM WASHINGTON TO DISTRICT AND RETURN DC-NORFOLK-DC	104.00
07-09	7189060026	Do	06/19/87-06/21/87	IN-DISTRICT MILEAGE FOR 3 R/T FROM VA BEACH-NORFOLK & RTN TO ATND CONST FUNCTIONS - 114 MI @ .21/MILE.	23.94
07-09	7189060027	Do	06/27/87-06/29/87	MILEAGE (R/T) FROM WASH TO DISTRICT AND RETURN - 444 MILES @ .21/MILE DC-NORFOLK-DC	93.24
07-13	7191500011	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	109.04
07-21	7197200015	AT&T INFORMATION SYSTEMS	06/01/87-06/30/87	TELEPHONE EQUIPMENT CHARGES FOR VIRGINIA BEACH DISTRICT OFFICE	73.50
07-21	7197200014	COX CABLE HAMPTON ROADS	07/01/87-07/31/87	CABLE TV FOR VIRGINIA BEACH DISTRICT OFFICE TO VIEW CSPAN	12.95

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. OWEN B PICKETT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-21	7197200017	GENERAL SERVICES ADMIN	05/01/87–05/31/87	ADDITIONAL CHARGES FOR FTS LINES IN NORFOLK DISTRICT OFFICE	344.70
07-21	7197200016	GSA	06/20/87	CLOCK FOR MEMBER'S OFFICE IN NORFOLK DISTRICT OFFICE	12.86
07-21	7201600024	AT&T INFORMATION SYSTEMS	07/06/87–08/05/87	LEASE AND RENTALS ON TELEPHONE EQUIPMENT IN NORFOLK DISTRICT OFFICE	5.75
07-21	7201600021	CANTRELL/CUTTER PRINTING, INC	07/09/87	PRINTING OF NEWSLETTER (257,000 COPIES)	3,006.50
07-21	7201600022	GENERAL SERVICES ADMIN	06/01/87–06/30/87	ADDITIONAL CHARGES FOR FTS LINE IN VIRGINIA BEACH DISTRICT OFFICE	290.04
07-21	7201600023	Do	06/01/87–06/30/87	INSTALLATION CHARGE FOR ADDITIONAL FTS LINE IN VIRGINIA BEACH DISTRICT OFFICE	65.84
07-21	7201600020	WILLIAM K HART	05/26/87	MILEAGE (R/T) FROM WASHINGTON TO DIST & RTN TO ATND VIRGINIA BEACH TOWN MEETING 444 MI AT .21¢/MI.	93.24
07-21	7201600018	OWEN B. PICKETT	07/09/87–07/13/87	AIRFARE R/T FROM WASHINGTON TO DISTRICT AND RETURN DC-NORFOLK-DC	104.00
07-21	7201600019	Do	07/10/87–07/12/87	MILEAGE FM VIRGINIA BEACH TO NORFOLK (R/T) TO ATTEND VARIOUS OFCL FUNCTIONS-NORFOLK OFC 114 MI @ .21¢.	23.94
07-22	7197510031	Do	07/01/87	AIRFARE (ONE WAY) FROM WASHINGTON TO DISTRICT DC-NORFOLK	52.00
07-22	7197510032	Do	07/02/87–07/04/87	IN-DIST MI FOR 3 R/T FROM VA BEACH TO NORFOLK FOR CONSTITUENT APPOINTMENTS AND FUNCTIONS 114 MI @ 21/MI.	23.94
07-22	7197510033	PAUL REAGAN	07/05/87–07/06/87	A/F R/T FROM WASHINGTON TO DISTRICT AND RETURN DC-NORFOLK-DC	86.50
07-22	7197510034	Do	07/05/87–07/06/87	RENTAL CAR FOR IN-DISTRICT TRAVEL -- TO ATTEND FIELD HEARING SPONSORED BY ARMED SERVICES COMMITTEE.	38.80
07-23	7203830036	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	1.71
07-23	7204800013	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	23.19
07-30	7210890432	F. WAYNE MCLESKEY, JR	07/01/87–07/30/87	RENT: 2710 VA BEACH BLVD VIRGINIA BEACH, VA	1,135.33
07-31	7210560039	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	163.03
07-31	7210910064	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	NORFOLK, VA. DISTRICT OFFICE	3,295.00
07-31	7212900127	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		1,704.75
07-31	7212920050	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		37.05
07-31	7215710031	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		548.45
08-12	7223430025	C & P TELEPHONE	06/16/87–07/15/87	TELEPHONE BILL FOR NORFOLK DISTRICT OFFICE	118.86
08-12	7223430019	JEANNE S EVANS	06/09/87–06/09/87	HOTEL ROOM, 2 NIGHTS	235.00
08-12	7223430018	Do	06/09/87–06/11/87	AIRFARE DISTRICT TO DC AND RETURN NORFOLK-DC-NORFOLK	104.00
08-12	7223430020	Do	06/09/87–06/11/87	CABFARE NATIONAL AIRPORT TO DC OFFICE AND RETURN	20.00
08-12	7223430021	Do	06/09/87–06/11/87	PARKING, NORFOLK AIRPORT THREE DAYS	21.00
08-12	7223430029	HAMPTON ROADS CHAMBER OF COMMERCE	07/15/87	MEMBERSHIP LABELS FOR USE IN MAILING FOR PROCUREMENT CONFERENCE	150.00
08-12	7223430027	JOURNAL AND GUIDE	07/21/87–07/21/88	ONE YEAR SUBSCRIPTION TO JOURNAL & GUIDE NEWSPAPER	15.60
08-12	7223430026	PARAMOUNT MAINTENANCE	07/01/87–07/31/87	CLEANING SERVICES FOR VIRGINIA BEACH DISTRICT OFFICE	160.00
08-12	7223430022	OWEN B. PICKETT	07/23/87	MILEAGE (ONE WAY) DC TO DISTRICT 222 MILES AT .21/MILE	46.62
08-12	7223430023	Do	07/24/87	MILEAGE (R/T) VIRGINIA BEACH TO NORFOLK FOR CONSTITUENT MEETINGS 38 MILES AT .21/MILE	7.98
08-12	7223430024	Do	07/28/87	AIRFARE DISTRICT TO WASHINGTON (ONE WAY)	52.00
08-12	7223430028	VIRGINIA BEACH SUN	07/15/87–07/15/88	ONE YEAR SUBSCRIPTION TO VIRGINIA BEACH SUN NEWSPAPER	15.00
08-12	7223540007	AUTOMATED ENTERPRISES, INC	07/24/87	SENIOR CITIZENS MAILING LABELS FOR USE IN SENIOR CITIZEN MAILING	460.74
08-12	7223540005	BARBARA T BLOUNT	07/15/87	PAYMENT FOR FEDERAL EXPRESS FOR SENDING CHAMBER OF COMMERCE MAILING LABELS TO DC	22.75
08-12	7223540008	CANTRELL/CUTTER PRINTING, INC	07/22/87	PRINTING OF PROCUREMENT CONFERENCE BROCHURE	308.47
08-12	7223540009	Do	07/28/87	MAILING OF PROCUREMENT CONFERENCE BROCHURES	84.04
08-12	7223540010	DAVID R RAMAGE	07/16/87–07/17/87	MAILING OF LETTERS ANNOUNCING PROCUREMENT CONFERENCE TO NFIB MEMBERS	83.25
08-12	7223540006	NATIONAL FEDERATION OF INDEPENDENT BUSS	07/15/87	NFIB MEMBERSHIP LABELS FOR USE IN MAILING FOR PROCUREMENT CONFERENCE	25.23
08-12	7223540001	OWEN B. PICKETT	07/15/87	AIR FARE, DISTRICT TO WASHINGTON (ONE WAY)	52.00

08-12	7223540002	Do	07/16/87	MILEAGE (R/T) FROM VIRGINIA BEACH TO NORFOLK TO SIGN CONSTITUENT MAIL - 38 MILES @ 21¢ PER MILE.	7.98
08-12	7223540003	Do	07/20/87	MILEAGE (R/T) VIRGINIA BEACH TO NORFOLK (R/T FOR CONSTITUENT MEETING - 38 MILES @ 21¢ PER MILE).	7.98
08-12	7223540004	Do	07/21/87	MILEAGE (ONE WAY) DISTRICT TO WASHINGTON - 222 MILES @ 21¢ PER MILE	46.62
08-26	7237740013	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	37.77
08-27	7238800006	C & P TELEPHONE	06/14/87–07/13/87	MONTHLY TELEPHONE CHARGES FOR VIRGINIA BEACH DISTRICT OFFICE	149.96
08-27	7238800007	Do	06/14/87–07/13/87	AT&T COMMUNICATIONS	1.22
08-27	7238800009	COLLEY AVENUE OFFICE SUPPLIES	07/31/87	MISCELLANEOUS OFFICE SUPPLIES FOR VIRGINIA BEACH DISTRICT OFFICE	35.70
08-27	7238800008	COX CABLE HAMPTON ROADS	08/01/87–08/31/87	CABLE TV FOR VIRGINIA BEACH DISTRICT OFFICE TO VIEW CSPAN	12.95
08-27	7238800010	PARAMOUNT MAINTENANCE	08/01/87–08/31/87	MONTHLY CLEANING SERVICE FOR VIRGINIA BEACH DISTRICT OFFICE	160.00
08-28	7238820028	AT&T INFORMATION SYSTEMS	07/01/87–07/31/87	TELEPHONE EQUIPMENT LEASE AND RENTALS FOR VIRGINIA BEACH DISTRICT OFFICE	73.50
08-28	7238820029	Do	08/06/87–09/05/87	TELEPHONE EQUIPMENT LEASE AND RENTALS FOR NORFOLK DISTRICT OFFICE	5.75
08-28	7238820030	GENERAL SERVICES ADMIN	07/31/87	ADDITIONAL CHARGES FOR FTS LINES IN NORFOLK DISTRICT OFFICE	68.43
08-28	7238820031	Do	07/31/87	ADDITIONAL CHARGES FOR FTS LINES IN VIRGINIA BEACH DISTRICT OFFICE	32.82
08-28	7238820023	MARY L JUREWICZ	07/28/87	CAB FARE FROM WASHINGTON NATIONAL AIRPORT TO LONGWORTH HOB	9.50
08-28	7238820024	Do	07/28/87–07/30/87	AIRFARE (R/T) DISTRICT TO WASHINGTON AND RETURN	104.00
08-28	7238820025	Do	07/30/87	CAB FARE FROM NORFOLK INTERNAIONAL AIRPORT TO NORFOLK DISTRICT OFFICE	7.50
08-28	7238820026	OWEN B. PICKETT	07/30/87–08/03/87	AIRFARE (R/T) WASHINGTON TO DISTRICT AND RETURN	104.00
08-28	7238820027	Do	07/31/87	MILEAGE (R/T) FROM VIRGINIA BEACH TO NORFOLK FOR INTERVIEW AT COX CABLE TV 38 MI @ .21¢ PER MILE.	7.98
08-28	7238890433	F. WAYNE MCLESKEY, JR.	08/01/87–08/30/87	RENT: 2710 VA BEACH BLVD VIRGINIA BEACH, VA	1,135.33
08-31	7243900128	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		1,664.67
08-31	7243920134	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		.65
08-31	7244620031	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		201.41
09-08	7251580039	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	148.70
09-16	7258400011	AUTOMATED OFFICE PRODUCTS, INC.	08/27/87	RECHARGE LASER PRINTER INK CARTRIDGE	62.00
09-16	7258400013	C & P TELEPHONE	07/14/87–08/13/87	MONTHLY TELEPHONE BILL FOR VIRGINIA BEACH DISTRICT OFFICE	165.72
09-16	7258400014	Do	07/14/87–08/13/87	AT&T COMM	4.84
09-16	7258400015	Do	07/16/87–08/15/87	MONTHLY TELEPHONE BILL FOR NORFOLK DISTRICT OFFICE	118.43
09-16	7258400012	COX CABLE HAMPTON ROADS	09/01/87–09/30/87	CABLE TV FOR VIRGINIA BEACH DISTRICT OFFICE TO VIEW CSPAN	12.95
09-18	7258590020	OWEN B. PICKETT	08/07/87–09/09/87	AIR FARE (R/T) DC TO DISTRICT AND RETURN	104.00
09-18	7258590021	Do	08/11/87–09/08/87	DISTRICT MILEAGE (418 MILES @ 21¢ PER MILE) TO ATTEND CONSTITUENT/OFFICIAL EVENTS	87.78
09-29	7271890434	F. WAYNE MCLESKEY, JR.	09/01/87–09/30/87	RENT: 2710 VA BEACH BLVD VIRGINIA BEACH, VA	1,135.33
09-30	7273900130	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		1,664.67
09-30	7273920034	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/87–09/30/87		3.90
09-30	7274590010	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		745.97

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	89,012.90

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	22,077.63
TOTAL	**112,090.53**

OFFICE OF THE HON. J J PICKLE

SALARIES

ALLEN, TOM RANDOLPH	07/01/87–09/30/87	OFFICE MANAGER	6,999.99
BENDER, JOHN STEVEN	07/01/87–09/30/87	EXECUTIVE ASSISTANT	12,999.99
BRADFORD, BERTRA E	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	7,250.01
CUBBERLY, ELIZABETH B.	07/01/87–09/30/87	ADMINISTRATIVE SECRETARY	5,250.00
DUKES, ATEJA NICHOLAS	07/01/87–09/30/87	ADMINISTRATIVE SECRETARY	4,812.49
GARCIA, ESTHER	07/01/87–09/30/87	RECEPTIONIST	5,000.01
HILGERS, PAUL	07/01/87–09/30/87	DISTRICT ADMINISTRATOR	9,125.01

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. J J PICKLE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		HORRIGAN, JOHN B	07/01/87–07/25/87	LBJ CONGRESSIONAL INTERN	833.33
		KENNEDY, BARBARA E	07/01/87–09/30/87	PERSONAL SECRETARY	5,874.99
		LOPEZ, HERMINIA	07/01/87–09/30/87	CASE WORKER	6,249.99
		MASON, GLEN D	07/01/87–09/30/87	PRESS/LEGISLATIVE ASSISTANT	7,500.00
		MITCHELL, MOLLY S	07/01/87–09/30/87	EXECUTIVE SECRETARY	7,800.00
		NICHOLSON, ANN MCDONALD	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	4,949.99
		PATE, BARBARA A	07/01/87–09/30/87	LEGISLATIVE DIRECTOR	9,999.99
		PEAKE, SHARON M	07/01/87–09/30/87	PART-TIME EMPLOYEE	1,125.00
		SHELTON, MARILYN E.D.	07/01/87–08/31/87	DISTRICT AIDE	1,500.00
		SHUTE, ZELDA	07/01/87–09/30/87	RECEPTIONIST	4,250.01
		WILLIAMS, MARY JO	07/01/87–07/31/87	D.C. INTERN	1,000.00
		ZIMMERMANN, TERRI R	09/08/87–09/30/87	D.C. INTERN	460.00
		EXPENSES			
07-07	7181200011	ARA/CORY REFRESHMENT SVCS OF WASHINGTON	05/01/87	COFFEE FOR CONSTITUENTS VISITING OFFICE ON LEGISLATIVE BUSINESS	76.50
07-07	7181200017	AT&T INFORMATION SYSTEMS	05/01/87–05/31/87	TELEPHONE CHARGES FOR DISTRICT OFFICE	202.05
07-07	7181200019	AUSTIN AMERICAN-STATESMAN	06/24/87–06/24/88	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING	99.00
07-07	7181200018	AUSTIN BUSINESS JOURNAL	06/22/87–06/22/88	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING	39.00
07-07	7181200012	FEDERAL EXPRESS CORP.	05/13/87	OVERNIGHT MAIL - OFFICIAL BUSINESS	20.00
07-07	7181200014	GENERAL SERVICES ADMIN	05/01/87–05/31/87	TELEPHONE CHARGES FOR DISTRICT OFFICE	1,059.25
07-07	7181200016	MCI - COMMERCIAL SERVICE	06/02/87	TELEPHONE CHARGES FOR DISTRICT OFFICE	1.63
07-07	7181200013	J J PICKLE	05/29/87–06/01/87	ROUNDTRIP AIRFARE WASHINGTON/AUSTIN VIA DELTA	470.00
07-07	7181200020	Do	06/04/87–06/08/87	ROUND TRIP AIRFARE WASHINGTON-AUSTIN VIA DELTA	521.00
07-07	7181200010	TEXAS WEEKLY	07/22/87–07/22/88	ANNUAL SUBSCRIPTION FOR 242 CANNON HOB	120.00
07-07	7187620024	C & P OF MARYLAND	06/22/87–07/21/87	LOCAL TELEPHONE SERVICE	13.19
07-07	7187620025	Do	06/22/87–07/21/87	AT&T COMMUNICATIONS	4.29
07-10	7190510028	AUSTIN AMERICAN-STATESMAN	07/13/87–07/13/88	ANNUAL RENEWAL FOR 242 CANNON HOB	179.66
07-10	7190510027	ATEJA NICHOLAS DUKES	06/06/87–06/13/87	ROUNDTRIP AIRFARE AUSTIN/WASHINGTON FOR CRS DISTRICT STAFF INSTITUTE SEMINAR	432.00
07-10	7190510029	G. COFFEY LEASING	07/01/87–08/01/87	MONTHLY LEASE FOR DISTRICT CAR	448.00
07-10	7190510030	J J PICKLE	06/26/87–06/28/87	ROUNDTRIP AIRFARE WASHINGTON/AUSTIN	458.00
07-13	7191650041	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	35.00
07-14	7194230015	ELIZABETH B. CUBBERLY	03/27/87 -	REIMBURSEMENT FOR FOOD WHILE ATTENDING VETERAN AFFAIRS CONFERENCE AT VA IN WACO	3.50
07-14	7194230017	Do	03/27/87	STAFF TRAVEL VIA POV AUSTIN-WACO-AUSTIN, TX TO ATTEND VA CONGRESSIONAL STAFF BRIEFING 215 MI X .06665¢.	14.33
07-14	7194230016	ESTHER GARCIA	03/27/87	REIMBURSEMENT FOR FOOD WHILE ATTENDING VETERAN AFFAIRS CONFERENCE AT VA IN WACO	3.50
07-14	7194230019	PAUL HILGERS	05/21/87–06/10/87	REIMBURSEMENT FOR GAS FOR DISTRICT CAR	53.91
07-14	7194230020	NEW YORK TIMES	06/22/87–09/20/87	QUARTERLY SUBSCRIPTION FOR 242 CHOB	29.00
07-14	7194230018	WESTERN UNION TELEGRAPH CO.	06/16/87–06/29/87	TELEGRAPH CHARGES FOR JUNE	88.03
07-17	7195660022	AT&T INFORMATION SYSTEMS	04/06/87–05/05/87	MERLIN SYSTEMS	517.50
07-22	7197510013	ARA/CORY REFRESHMENT SVCS OF WASHINGTON	07/10/87	COFFEE FOR CONSTITUENTS VISITING 242 CHOB ON LEGISLATIVE BUSINESS	98.70
07-22	7197510012	MCI - COMMERCIAL SERVICE	07/02/87	TELECOMMUNICATIONS FOR 763 FEDERAL BUILDING	7.45
07-22	7197510014	J J PICKLE	07/10/87–07/13/87	ROUNDTRIP WASHINGTON/AUSTIN VIA AMERICAN & DELTA	454.00
07-22	7202510001	AT&T INFORMATION SYSTEMS	06/01/87–06/30/87	MONTHLY CHARGES FOR 763 FEDERAL BUILDING	202.49
07-23	7203640022	Do	05/06/87–06/05/87	MERLIN SYSTEMS	517.50

07-23	7203750001	J J PICKLE	06/22/87–07/21/87	REIMBURSEMENT FOR OVERPAYMENT OF TAX ON LOCAL TELEPHONE BILL	1.45
07-23	7204220017	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	20.35
07-23	7204300002	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	25.23
07-31	7210550018	Do	06/01/87–06/30/87	C&P LOCAL SERVICE	253.35
07-31	7210910237	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT AUSTIN TX 00000	9,555.00
07-31	7212900337	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		3,320.19
07-31	7215710011	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		513.90
08-10	7217860014	COURIER SYSTEMS	07/14/87	COURIER DELIVERY -- OFFICIAL BUSINESS	8.00
08-10	7217860017	ELIZABETH B. CUBBERLY	07/16/87	REIMBURSEMENT FOR LUNCH AT IRS TAX SEMINAR	8.50
08-10	7217860016	GENERAL SERVICES ADMIN	06/01/87–06/30/87	TIAS FOR DISTRICT OFFICE	1,059.25
08-10	7217860013	PAUL HILGERS	05/12/87–06/22/87	GASOLINE FOR DISTRICT CAR	50.80
08-10	7217860015	J J PICKLE	07/16/87–07/20/87	ROUND TRIP AIRFARE WASHINGTON/AUSTIN VIA AMERICAN/DELTA	454.00
08-10	7217860012	Do	07/23/87–07/26/87	ROUND TRIP AIRFARE WASHINGTON/AUSTIN VIA DELTA	454.00
08-25	7233260017	FEDERAL EXPRESS CORP.	07/28/87–07/29/87	OVERNIGHT DELIVERY - OFFICIAL BUSINESS	58.50
08-25	7233260019	FPG WEEKLY NEWS UP DATE	09/07/87–09/07/88	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING	27.00
08-25	7233260016	G. COFFEY LEASING	08/01/87–09/01/87	MONTHLY CHARGE FOR LEASE CAR FOR 763 FEDERAL BUILDING	448.00
08-25	7233260018	GENERAL SERVICES ADMIN	07/31/87	TIAS	1,059.25
08-25	7233260015	J J PICKLE	07/31/87–08/03/87	ROUNDTRIP AIRFARE WASHINGTON/AUSTIN VIA AMERICAN & DELTA	592.00
08-26	7237730003	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	11.07
08-31	7243900336	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		3,323.10
08-31	7243920135	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		3.90
08-31	7244620011	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		804.22
09-03	7240630033	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	45.22
09-08	7251570018	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	227.73
09-11	7253310010	OFFICE OF RECORDS AND REGISTRATION	08/01/87–08/28/87	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	58.00
09-16	7254450005	AT&T INFORMATION SYSTEMS	12/06/86	INSTALLATION OF MERLIN SYSTEM 800 & RECURRING CHARGES FROM 11/31/86-12/05/86 FOR 763 FEDERAL BUILDING.	1,099.20
09-16	7254450006	Do	12/06/86–01/05/87	MERLIN EQUIPMENT CHARGES FOR 763 FEDERAL BUILDING	243.00
09-16	7254450007	Do	01/06/87–02/05/87	MERLIN EQUIPMENT FOR 763 FEDERAL BUILDING	243.00
09-16	7254450008	Do	02/06/87–03/05/87	MERLIN EQUIPMENT FOR 763 FEDERAL BUILDING	243.00
09-16	7254450009	Do	03/06/87–04/05/87	MERLIN EQUIPMENT FOR 763 FEDERAL BUILDING	243.00
09-16	7254450010	Do	04/06/87–05/05/87	MERLIN EQUIPMENT FOR 763 FEDERAL BUILDING	243.00
09-16	7254450011	Do	05/06/87–06/05/87	MERLIN EQUIPMENT FOR 763 FEDERAL BUILDING	243.00
09-16	7254450012	Do	06/05/87–07/05/87	MERLIN EQUIPMENT FOR 763 FEDERAL BUILDING	243.00
09-16	7254450013	Do	07/06/87–08/05/87	MERLIN EQUIPMENT FOR 763 FEDERAL BUILDING	243.00
09-16	7254450014	BASTROP COUNTY TIMES	09/30/87–09/30/88	ANNUAL SUBSCRIPTION FOR 242 CANNON HOB	16.00
09-16	7254450015	ELIZABETH B. CUBBERLY	07/23/87–08/04/87	COFFEE FOR CONSTITUENTS VISITING OFFICE ON LEGISLATIVE BUSINESS	9.86
09-16	7254450018	DAVID R RAMAGE	08/19/87	PRINTER PRINTING CHARGES FOR CONSTITUENT NEWSLETTER - POSTAL PATRON	6,798.00
09-16	7254450021	G. COFFEY LEASING	09/01/87–10/01/87	MONTHLY LEASE FOR DISTRICT AUTO	448.00
09-16	7254450019	PAUL HILGERS	07/21/87–08/24/87	GASOLINE FOR DISTRICT AUTO	64.75
09-16	7254450017	MOLLY MITCHELL	08/08/87–08/24/87	STAFF ROUND TRIP AIRFARE WASHINGTON-AUSTIN-WASHINGTON	312.00
09-16	7254450020	ANN MCDONALD NICHOLSON	08/15/87–08/30/87	ROUND TRIP AIRFARE WASHINGTON/AUSTIN/WASHINGTON	262.00
09-16	7254450016	TIME LIFE BOOKS	10/01/87–10/01/88	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING	51.48
09-18	7258460018	TOM RANDOLPH ALLEN	08/30/87–09/07/87	ROUND TRIP AIRFARE WASHINGTON/AUSTIN VIA AMERICAN (PARKING, TAXI TO/FROM NATIONAL AIRPORT)	307.20
09-18	7258460019	Do	08/30/87–09/07/87	GASOLINE	33.61
09-18	7258460020	JOHN BENDER	08/15/87–08/29/87	ROUND TRIP AIRFARE WASHINGTON/AUSTIN VIA AMERICAN	304.00
09-18	7258460016	J J PICKLE	08/07/87	ONE WAY AIRFARE WASHINGTON/AUSTIN VIA DELTA	235.00
09-18	7258460021	Do	09/08/87	ONE WAY AIRFARE AUSTIN/WASHINGTON VIA DELTA	235.00
09-18	7258460017	TEXAS WEEKLY	10/08/87–10/08/88	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING	111.30
09-22	7261440025	AT&T INFORMATION SYSTEMS	07/26/87–08/25/87	PHONE LEASE & RENTALS	162.00
09-22	7261440022	BURNET BULLETIN	09/30/87–09/30/88	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING	15.00
09-22	7261440023	LULING NEWSBOY	09/30/87–09/30/88	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING	15.75
09-22	7261440024	TAX ANALYSTS	01/05/88–01/05/89	ANNUAL SUBSCRIPTION FOR 242 CANNON HOB	690.00
09-25	7267640014	SOUTHWESTERN BELL	08/01/87–08/31/87	LOCAL TELEPHONE SERVICE	3.02
09-25	7267640015	Do	09/01/87–09/30/87	LOCAL TELEPHONE SERVICE	3.10
09-29	7268480018	FEDERAL EXPRESS CORP.	08/26/87	OFFICIAL MATERIALS SHIPPED TO 763 FEDERAL BUILDING	65.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. J J PICKLE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-29	7268480014	GENERAL SERVICES ADMIN	08/01/87–08/31/87	TIAS	1,059.25
09-29	7268480016	MCI TELECOMMUNICATIONS	08/02/87–09/02/87	LONG DISTANCE PHONE SERVICE FOR 763 FEDERAL BUILDING	18.89
09-29	7268480013	ONION CREEK FREE PRESS	09/30/87–09/30/88	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING	16.15
09-29	7268480012	J J PICKLE	09/17/87–09/21/87	ROUND TRIP AIRFARE WASHINGTON/AUSTIN VIA DELTA AA	623.00
09-29	7268480017	SOUTHWEST DISTRIBUTION	09/22/87–09/21/88	ANNUAL SUBSCRIPTION FOR CSM FOR 242 CANNON HOB	88.00
09-29	7268480015	THE AUSTIN LIGHT	09/01/87–09/01/88	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING	18.00
09-29	7268600014	GINNY'S COPYING SERVICE	08/20/87	COPYING CHARGES FOR INVITE TO JJP SPONSORED SBA BUSINESS SEMINAR ON 9/3/87	236.25
09-29	7268600015	ZELDA SHUTE	08/21/87–09/07/87	ROUND TRIP AIRFARE WASHINGTON/AUSTIN VIA CONTINENTAL	233.85
09-30	7273900339	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		3,323.10
09-30	7274590031	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		466.48

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	833.33
MEMBERS CLERK HIRE	102,147.47

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	47,818.73

ADJUSTMENTS/REFUNDS

EXPENSES

07-07	7203970025	C & P OF MARYLAND	06/22/87–07/21/87	REFUND DUE TO OVERPAYMENT	(4.29)
07-07	7203970026	Do	06/22/87–07/21/87	REFUND DUE TO OVERPAYMENT	(13.19)
07-22	7203970027	Do	06/22/87–07/21/87	REFUND DUE TO OVERPAYMENT OF TAX ON LOCAL TELEPHONE BILL	(1.45)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(18.93)
TOTAL	**150,780.60**

OFFICE OF THE HON. JOHN E PORTER

SALARIES

BRADNER, ROBERT H.	09/01/87–09/30/87	PART-TIME EMPLOYEE	100.00
CADIGAN, WILLIAM	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	3,750.00
COOKE, JOYCE A	07/01/87–09/30/87	CASEWORKER	6,249.99
FRIEDMAN, PETER	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	5,000.01
GRIESHEIMER, DOURELLE JAY	07/01/87–09/30/87	CASEWORKER	5,250.00
GROAT, JENNIFER ROTH	07/01/87–08/31/87	LEGISLATIVE ASSISTANT/OFFICE MANAGER	3,333.34
KELLY, EDWARD	07/01/87–08/31/87	PART-TIME EMPLOYEE	2,000.00
KIRK, MARK STEVEN	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	1,550.01
KOHN, DAVID L	07/01/87–09/30/87	PRESS SECRETARY	6,333.33

		LOHMAN, JERRILYN A	07/01/87–09/30/87	STAFF AIDE-COMPUTER OPERATOR	6,750.00
		MOORE, LINDA P	07/01/87–09/30/87	CASEWORKER	6,875.01
		MORAN, KATY	08/23/87–09/30/87	CONSULTANT	1,583.33
		MOSER, NELWYN	07/01/87–09/30/87	STAFF ASSISTANT	4,500.00
		MUCHIN, KAREN	07/01/87–09/30/87	PART-TIME EMPLOYEE	300.00
		NELSON, BONNIE K	07/01/87–09/30/87	CASEWORKER	5,250.00
		PORCHE, SHARON MARIE	07/01/87–09/30/87	RECEPTIONIST	3,875.01
		POST, KATHRYN	07/01/87–09/30/87	SCHEDULER	7,875.00
		REED, BETTY LOU	07/01/87–09/30/87	EXECUTIVE ASSISTANT	11,000.01
		SCHLICKMAN, MARGARET	07/01/87–09/30/87	CASEWORK SUPERVISOR	6,375.00
		SLOCUM, TROY DONALD	07/01/87–09/30/87	STAFF ASSISTANT	3,000.00
		TESKA, TRACY	07/01/87–09/30/87	RECEPTIONIST	3,750.00

EXPENSES

07-07	7187220003	CURCIO ENTERPRISES, INC	06/15/87	SURVEY TABULATION	471.52
07-07	7187220002	FEDERAL EXPRESS CORP	05/28/87	EXPRESS MAIL FOR OFFICIAL BUSINESS	11.00
07-07	7187220008	DOURELLE JAY GRIESHEIMER	06/19/87	ACADEMY SCREENING	263.72
07-07	7187220009	ILLINOIS BELL TELEPHONE COMPANY	05/28/87–06/27/87	ILL BELL SERVICE	396.79
07-07	7187220010	Do	05/28/87–06/27/87	AT&T COMMUNICATIONS	20.01
07-07	7187220005	KATHRYN POST	06/19/87–06/21/87	REIMBURSEMENT-TAXI TO AIRPORT - AIRFARE DC-CHICAGO-DC	264.00
07-07	7187220006	Do	06/19/87–06/21/87	HOLIDAY INN	136.55
07-07	7187220004	THOMAS J LANKFORD	06/10/87	HEARING CARD	1,568.04
07-07	7187220007	UNITED AIR LINES	06/18/87–06/21/87	MEMBER'S AIRFARE DC-CHICAGO-DC	371.00
07-13	7191640038	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	144.73
07-14	7194510006	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	551.75
07-14	7194820003	COMMONWEALTH EDISON	12/08/86–01/07/87	DEERFIELD ELECTRIC SERVICE	191.44
07-14	7194820002	Do	05/07/87–06/08/87	DEERFIELD ELECTRIC SERVICE	96.08
07-14	7194820001	CURCIO ENTERPRISE INC	06/18/87	SURVEY TABULATION SERVICES	225.00
07-14	7194820004	GENERAL SERVICES ADMIN	05/01/87–05/31/87	GSA SERVICE	25.93
07-14	7194820005	Do	05/01/87–05/31/87	GSA SERVICE	51.86
07-17	7195250014	COUNTY OF LAKE	03/01/87–03/31/87	XEROXING FOR WAUKEGAN OFFICE	62.18
07-17	7195250017	ILLINOIS BELL TELEPHONE CO	05/16/87–06/15/87	ILL BELL	2.45
07-17	7195250018	Do	05/16/87–06/15/87	AT&T	4.13
07-17	7195250028	Do	05/16/87–06/15/87	ILL BELL	2.57
07-17	7195250029	Do	05/16/87–06/15/87	AT&T	.60
07-17	7195250013	LINDA P MOORE	06/02/87	REIMBURSEMENT FOR COPIER PAPER AND BATTERY FOR OFFICE	7.54
07-17	7195250009	NEW YORK TIMES	06/29/87–09/27/87	NY TIMES SUBSCRIPTION	57.50
07-17	7195250011	SERVICE AMERICA CORP	06/30/87	LUNCHEON WITH CONSTITUENTS	70.00
07-17	7195250012	SUPERINTENDENT OF DOCUMENTS	09/01/87–08/30/88	HEALTH CARE FINANCING REVIEW	18.00
07-17	7195250008	THOMAS J LANKFORD	06/16/87–06/30/87	PRINTING SERVICES	266.35
07-17	7195250010	UNITED AIR LINES	06/26/87–06/27/87	MEMBER'S AIRFARE DC-CHICAGO-DC	317.00
07-17	7195350006	AT&T INFORMATION SYSTEMS	04/02/87–05/01/87	TELEPHONE EQUIPMENT	336.53
07-20	7196730001	DAVID L KOHN	04/03/87–05/29/87	REIMBURSEMENT FOR MILEAGE - 907 MI @ .15/MI; TOLLS & PARKING	147.45
07-20	7196730002	TROY DONALD SLOCUM	05/28/87–06/27/87	REIMBURSEMENT FOR MILEAGE 928.1 MI @ .15/MI, PARKING & TOLLS	145.32
07-22	7197510018	COUNTY OF LAKE	02/01/87–02/28/87	XEROXING FOR DISTRICT OFFICE	44.46
07-22	7197510019	FEDERAL EXPRESS CORP	05/12/87	EXPRESS MAIL TO DISTRICT	14.00
07-22	7197510016	DOURELLE JAY GRIESHEIMER	05/06/87–05/16/87	REIMBURSEMENT FOR MILEAGE (175.5 MLS @ .15¢/MI)	26.33
07-22	7197510017	Do	05/06/87–05/16/87	VA SEMINAR, PUBLIC ADDRESS SYSTEM RENTAL FOR FORUM	33.50
07-22	7197510015	LSW, INC.	05/01/87–05/31/87	COMPUTER ON-LINE SERVICE	154.62
07-22	7202510007	AT&T INFORMATION SYSTEMS	06/04/87–07/03/87	AT&T SERVICE	60.40
07-22	7202510009	Do	06/04/87–07/03/87	AT&T SERVICE	47.75
07-22	7202510008	Do	06/28/87–07/27/87	AT&T SERVICE	383.36
07-22	7202510032	COMMONWEALTH EDISON	06/08/87–07/08/87	DEERFIELD ELECTRIC BILL	105.67
07-22	7202510006	COUNTY OF LAKE	04/01/87–04/30/87	XEROXING FOR WAUKEGAN OFFICE	37.12
07-22	7202510010	GENERAL SERVICES ADMIN	06/01/87–06/30/87	GSA SERVICE	51.86
07-22	7202510011	Do	06/01/87–06/30/87	GSA SERVICE	25.93
07-22	7202510003	SERVICE AMERICA CORP	07/09/87	MEMBER'S LUNCHEON WITH CONSTITUENTS	18.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN E PORTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-22	7202510002	UNITED AIR LINES	07/02/87–07/06/87	MEMBER'S ROUNDTRIP AIRFARE DC-CHICAGO-DC	417.00
07-22	7202510005	WEST ARLINGTON HEIGHTS NEWS AGENCY	07/12/87–08/08/87	CHICAGO TRIBUNE SUBSCRIPTION	7.59
07-23	7202840014	DINERS CLUB INTERNATIONAL	05/31/87–06/06/87	DAVE KOHN'S ROUND TRIP AIRFARE CHICAGO-DC-CHICAGO	240.00
07-23	7202840013	PEGGY HOLLAND	06/30/87	PICTURES OF HEALTH HEARING	10.00
07-23	7202840015	JOHN EDWARD PORTER	07/02/87–07/06/87	REIMBURSEMENT FOR RENTAL CAR ON OFFICIAL BUSINESS	38.19
07-23	7203730016	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	.85
07-23	7203770041	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	68.90
07-23	7204540016	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	9.31
07-24	7197620005	AT&T INFORMATION SYSTEMS	06/26/87–07/25/87	AT&T SERVICE	36.44
07-24	7197620028	DOURELLE JAY GRIESHEIMER	06/02/87–06/27/87	REIMBURSEMENT FOR MILEAGE 174.8 MI AT .15¢/MI	26.22
07-24	7197620006	Do	06/03/87–06/23/87	REIMBURSEMENTS MARINA MTG - MEAL	5.41
07-24	7197620004	LSW, INC.	06/01/87–06/30/87	COMPUTER ON-LINE SERVICE	158.72
07-24	7197620007	PEGGY HOLLAND	05/30/87	ACADEMY APPOINTEES PHOTOS	200.00
07-30	7210890488	BRIAN PROPERTIES, INC. AGENT	07/01/87–07/30/87	RENT 1650 N.ARLINGTON HGHTS RD ARLINGTON HEIGHTS,IL 60004	400.00
07-30	7210890489	COUNTY OF LAKE	07/01/87–07/30/87	RENT 18 N COUNTY ST WAUKEGAN,IL 60085	267.90
07-30	7210890487	WALSH, HIGGINS & CO	07/01/87–07/30/87	RENT 104 WILMOT RD DEERFIELD,IL 60015	2,184.09
07-31	7210720013	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	816.27
07-31	7212610007	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	336.53
07-31	7212900328	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		3,056.80
07-31	7212920147	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		16.25
07-31	7215710032	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		793.46
08-05	7215620004	THOMAS J LANKFORD	07/14/87	SR. CITIZEN CONF MEETING CARDS	1,509.13
08-06	7217700006	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	336.53
08-07	7216240027	ILLINOIS BELL TELEPHONE COMPANY	05/25/87–06/24/87	AT&T COMM	40.17
08-07	7216240028	Do	05/25/87–06/24/87	ILL BELL SERVICE	113.11
08-07	7216240024	MARK STEVEN KIRK	06/15/87	CAB FARE CAPITOL HILL TO STATE DEPT, LHOB TO HILTON (ROUNDTRIP)	7.50
08-07	7216240025	NATIONAL JOURNAL	09/20/87–09/19/88	ANNUAL SUBSCRIPTION 2 BINDERS	592.00
08-07	7216240026	MARGARET SCHLICKMAN	04/25/87–07/10/87	REIMBURSEMENT FOR MILEAGE (188 MI @ .15¢/MI)	28.20
08-17	7225760006	AT&T INFORMATION SYSTEMS	07/26/87–08/25/87	AT&T SERVICE	36.44
08-17	7225760008	WILLIAM CADIGAN	07/30/87	AIR FARE - DC/CHICAGO/DC AND CAB FARE TO AIRPORT FROM CHOB	244.50
08-17	7225760009	JOYCE A COOKE	07/29/87	REIMBURSEMENT FOR DONUTS AND COFFEE FOR SR CITIZENS CONF	113.29
08-17	7225760005	COUNTY OF LAKE	05/01/87–05/31/87	XEROXING FOR WASHINGTON OFFICE	37.15
08-17	7225760013	FEDERAL EXPRESS CORP.	07/10/87	EXPRESS MAIL - DISTRICT TO WASHINGTON	11.00
08-17	7225760016	ILLINOIS BELL TELEPHONE COMPANY	06/16/87–07/15/87	ILL BELL SERVICE	2.19
08-17	7225760017	Do	06/16/87–07/15/87	ILL BELL SERVICE	5.25
08-17	7225760018	Do	06/16/87–07/15/87	AT&T SERVICE	.60
08-17	7225760011	Do	06/25/87–07/24/87	ILL BELL SERVICE	62.68
08-17	7225760014	Do	06/28/87–07/27/87	ILL BELL SERVICE	251.62
08-17	7225760015	Do	06/28/87–07/27/87	AT&T SERVICE	4.84
08-17	7225760004	MIKE SIGNS	07/23/87	FORUM & POV SIGNS	342.00
08-17	7225760010	SERVICE AMERICA CORP	07/29/87	LUNCHEON WITH CONSTITUENTS	90.00
08-17	7225760007	THOMAS J LANKFORD	07/31/87	PRINTING 2 POV CARDS, XEROXING WEEK'S AGENDA AND PRINTING SR CITIZEN CONF FLYER	399.15
08-17	7225760012	WALSH, HIGGINS & CO	07/20/87	MOVING FILING CABINETS	20.00
08-21	7232640022	AT&T INFORMATION SYSTEMS	07/04/87–08/03/87	AT&T SERVICE	64.89

08-21	7232640023	Do	07/04/87–08/03/87	AT&T SERVICE	47.75
08-21	7232640014	CENTURY 21	04/01/87–07/31/87	XEROXING FOR ARL HTS OFFICE	31.00
08-21	7232640020	FEDERAL RESEARCH SERVICE	09/01/87–09/01/88	ANNUAL SUBSCRIPTION	146.00
08-21	7232640015	GENERAL SERVICES ADMIN	07/01/87–07/31/87	GSA SERVICE	51.86
08-21	7232640016	Do	07/01/87–07/31/87	GSA SERVICE	25.93
08-21	7232640025	DEE GRIESHEIMER	07/01/87–07/31/87	REIMBURSEMENT FOR TOLLS AND MILEAGE AT .15¢/MI	24.61
08-21	7232640026	DOURELLE JAY GRIESHEIMER	07/22/87	PAPER FOR PRINTING ACADEMY FLYERS	12.67
08-21	7232640018	ILLINOIS BELL TELEPHONE COMPANY	07/25/87–08/24/87	ILL BELL	107.60
08-21	7232640019	Do	07/25/87–08/24/87	AT&T	19.24
08-21	7232640021	Do	07/25/87–08/24/87	ILL BELL	60.66
08-21	7232640024	LINDA P MOORE	07/07/87–08/01/87	REIMB FOR MILEAGE 155 MILES AT .15¢/MI AND TRAIN TRIP TO INS SEMINAR	24.90
08-21	7232640017	WEST ARLINGTON HEIGHTS NEWS AGENCY	08/09/87–09/05/87	TRIBUNE SUBSCRIPTION	3.96
08-25	7231330028	POSTMASTER	07/13/87	2 ROLLS OF STAMPS	44.00
08-26	7237720040	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	43.64
08-28	7238890489	BRIAN PROPERTIES, INC. AGENT	08/01/87–08/30/87	RENT 1650 N.ARLINGTON HGHTS RD ARLINGTON HEIGHTS,IL 60004	400.00
08-28	7238890490	COUNTY OF LAKE	08/01/87–08/30/87	RENT 18 N COUNTY ST WAUKEGAN,IL 60085	267.90
08-28	7238890488	WALSH, HIGGINS & CO	08/01/87–08/30/87	RENT 104 WILMOT RD DEERFIELD,IL 60015	2,184.09
08-31	7243900327	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		3,093.29
08-31	7243920136	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		3.90
08-31	7244620032	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		1,404.94
09-03	7240620027	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	18.06
09-03	7244800032	COMMONWEALTH EDISON	07/08/87–08/06/87	DEERFIELD ELECTRIC BILL	106.75
09-03	7244800036	NATIONAL JOURNAL	08/05/87	NATIONAL JOURNAL ALMANAC	39.95
09-03	7244800030	THOMAS J LANKFORD	08/01/87–08/15/87	PRINTING SERVICES	3,806.38
09-08	7245650004	AT&T INFORMATION SYSTEMS	07/28/87–08/27/87	AT&T SERVICE	194.37
09-08	7245650005	LSW, INC.	07/01/87–07/31/87	COMPUTER ON-LINE SERVICE	176.49
09-08	7245650003	SERVICE AMERICA CORP	08/07/87	LUNCHEON WITH CONSTITUENTS	34.00
09-08	7245650001	UNITED AIR LINES	07/30/87–08/04/87	MEMBERS ROUND TRIP WASH-CHICAGO-WASH	417.00
09-08	7245650002	WINNETKA COMMUNITY HOUSE	07/31/87	ROOM EXPENSE FOR SR. CITIZENS CONF	70.00
09-08	7251560013	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	163.84
09-18	7258460024	JOYCE A COOKE	08/25/87	REIMB FOR VA/AAA CONFERENCE REGISTRATION FEE	10.00
09-18	7258460023	DEE GRIESHEIMER	08/01/87	REIMB FOR DONUTS SR. CITIZENS CONFERENCE	11.26
09-18	7258460022	Do	08/01/87–08/20/87	REIMB FOR MILEAGE 59.4 MILES X .15 PER MILE	8.91
09-18	7258460025	JOHN EDWARD PORTER	09/08/87	REIMB FOR MILEAGE 81.5 MILES X .15 PER MILE	12.23
09-18	7258590024	AT&T INFORMATION SYSTEMS	08/26/87–09/25/87	AT&T SERVICE	36.44
09-18	7258590023	Do	08/28/87–09/27/87	AT&T SERVICE	194.37
09-18	7258590027	ILLINOIS BELL TELEPHONE CO	07/16/87–08/15/87	ILLINOIS BELL	1.10
09-18	7258590028	Do	07/16/87–08/15/87	AT&T COMMUNICATIONS	1.20
09-18	7258590029	Do	07/16/87–08/15/87	ILLINOIS BELL	4.99
09-18	7258590032	Do	08/28/87–09/27/87	ILLINOIS BELL	1.94
09-18	7258590030	ILLINOIS BELL TELEPHONE COMPANY	06/28/87–07/27/87	ILLINOIS BELL	266.77
09-18	7258590031	Do	06/28/87–07/27/87	AT&T COMMUNICATIONS	3.32
09-18	7258590025	NEWSWEEK	10/15/87–10/15/88	ANNUAL SUBSCRIPTION	20.75
09-18	7258590022	JOHN EDWARD PORTER	09/04/87–09/09/87	MEMBER'S TRAVEL IN DISTRICT ON OFFICIAL BUSINESS - REIMBURSEMENT FOR RENTAL CAR	199.73
09-18	7258590026	TIME LIFE BOOKS	10/15/87–10/15/88	ANNUAL SUBSCRIPTION	39.59
09-18	7258590033	UNITED AIR LINES	09/05/87–09/09/87	MEMBER'S ROUND TRIP - WASHINGTON/CHICAGO/WASHINGTON	417.00
09-24	7264550007	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	32.40
09-29	7268480023	COMMONWEALTH EDISON	08/06/87–09/04/87	ELECTRIC SERVICE	116.81
09-29	7268480022	CONGRESSIONAL QUARTERLY INC	12/20/87–12/20/88	SUBSCRIPTION RENEWAL	715.00
09-29	7268480019	ILLINOIS BELL TELEPHONE COMPANY	08/25/87–09/24/87	ILLINOIS BELL SERVICE	68.79
09-29	7268480020	Do	08/25/87–09/24/87	ILLINOIS BELL	105.41
09-29	7268480021	Do	08/25/87–09/24/87	AT&T COMMUNICATIONS	21.46
09-29	7271890490	BRIAN PROPERTIES, INC. AGENT	09/01/87–09/30/87	RENT 1650 N.ARLINGTON HGHTS RD ARLINGTON HEIGHTS,IL 60004	400.00
09-29	7271890491	COUNTY OF LAKE	09/01/87–09/30/87	RENT 18 N COUNTY ST WAUKEGAN,IL 60085	267.90
09-29	7271890489	WALSH, HIGGINS & CO	09/01/87–09/30/87	RENT 104 WILMOT RD DEERFIELD,IL 60015	2,184.09
09-30	7273900330	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		3,076.11

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN E PORTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-30	7273920099	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/87–09/30/87		26.00
09-30	7274590011	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		592.96

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE	94,700.04

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	42,493.52
TOTAL	**137,193.56**

OFFICE OF THE HON. DAVID E PRICE

SALARIES

BACON, ELISE FRAZER	09/21/87–09/30/87	STAFF ASSISTANT		361.11
BERNHOLZ, ANNE BLAIR	07/06/87–08/05/87	LBJ CONGRESSIONAL INTERN		1,000.00
CLOSS, WYATT TARON	07/01/87–09/30/87	LEGISLATIVE ASSISTANT		4,500.00
COLLETTI, MARY PATRICE	07/01/87–09/30/87	LEGISLATIVE ASSISTANT		4,500.00
CONTI, EUGENE AUGUSTINE	07/01/87–08/02/87	LEGISLATIVE DIRECTOR		4,622.22
Do	08/03/87–09/30/87	ADMINISTRATIVE ASSISTANT/LEGIS DIRECTOR		8,377.77
DEARMON, DONALD M	07/01/87–09/30/87	EXECUTIVE ASSISTANT		7,999.99
EDDY, JEANETTE GAY	07/01/87–09/30/87	PART-TIME EMPLOYEE		2,499.99
EWING, JOAN S	07/01/87–09/30/87	DISTRICT MANAGER		8,750.01
FELDMAN, PAUL H	07/01/87–09/30/87	SENIOR LEGISLATIVE ASSISTANT		5,333.33
HAMLET, ANN T	07/01/87–09/30/87	CASEWORKER		3,750.00
HANSEN, ANNIE LEE	07/01/87–09/30/87	PART-TIME EMPLOYEE		1,374.99
INSKO, VERLA C	07/01/87–09/30/87	STAFF ASSISTANT		5,166.67
JORDAN, JAMES M	07/01/87–09/30/87	PRESS SECRETARY		5,000.01
MARON, JOHN JOSEPH	07/01/87–09/30/87	CASEWORKER		3,833.33
NOFER, MICHELLE SMITH	07/01/87–08/29/87	ADMINISTRATIVE ASSISTANT		6,883.33
STEIN, ERIC SEARS	07/01/87–08/07/87	LEGISLATIVE ASSISTANT		1,747.23
STOTT, BOBBY RAY	07/01/87–09/30/87	FIELD REPRESENTATIVE		6,666.67
WALLER, MARTHA JEAN	07/08/87–08/31/87	D.C. INTERN		1,766.67
WATSON, SHERRI DARLENE	07/01/87–09/30/87	STAFF ASSISTANT		2,000.01
WILLHOIT, LAURA LYNNE	07/01/87–09/30/87	RECEPTIONIST		3,999.99
WINDLEY, SR, WILLIAM RICHARD	07/01/87–09/30/87	PART-TIME EMPLOYEE		1,500.00
WOOD, FRANKIE LOUISE	07/01/87–09/30/87	RECEPTIONIST		3,500.01

EXPENSES

07-07	7181610008	BREW SYSTEMS COFFEE CO.	04/17/87–05/12/87	COFFEE SERVICE FOR CONSTITUENTS	47.72
07-07	7181610007	MONITOR PUBLISHING CO	03/29/87	REFERENCE BOOKS	239.60
07-07	7182230016	JOAN S EWING	06/04/87	REIMBURSEMENT FOR ELECTRICAL POWER STRIP	9.97
07-07	7182230010	Do	06/19/87	TRAVEL BY PRIVATE AUTO 78 MILES @ $.20	15.60

07-07	7182230015	MITCHELL'S CATERING	06/20/87	BRUNCH EXPENSES FOR 75 CONSTITUENTS	579.15
07-07	7182230011	BOBBY RAY STOTT	06/19/87	TRAVEL BY PRIVATE AUTO 83 MILES @ $.20	16.60
07-07	7182230017	WATER SPECIALIST INC.	06/22/87	WATER COOLER EXPENSES FOR DISTRICT OFFICE	18.75
07-07	7182230013	SHERRI DARLENE WATSON	06/19/87	TRAVEL BY PRIVATE AUTO 85 MILES @ $.20	17.00
07-07	7182230012	WILLIAM RICHARD WINDLEY, SR	06/19/87	TRAVEL BY PRIVATE AUTO 80 MILES @ $.20	16.00
07-07	7182230014	FRANKIE LOUISE WOOD	06/19/87	TRAVEL BY PRIVATE AUTO 82 MILES @ $.20	16.40
07-07	7182450005	WYATT TARON CLOSS	06/18/87–06/21/87	TRAVEL TO DISTRICT AND RETURN 536 MILES AT .10/MI	53.60
07-07	7182450007	MARY PATRICE COLLETTI	06/18/87	LODGING IN SUPPORT OF OFFICIAL TRAVEL	16.19
07-07	7182450006	Do	06/18/87–06/19/87	TRAVEL TO DISTRICT AND RETURN 490 MI AT .20	98.00
07-07	7182450001	EUGENE AUGUSTINE CONTI	06/18/87–06/21/87	TRAVEL TO DISTRICT FROM BETHESDA, MD & RETURN 569 MILES AT .10/MI (TRANSPORTED 2 OTHER STAFFERS).	56.90
07-07	7182450002	Do	06/18/87–06/21/87	HIGHWAY TOLLS	1.50
07-07	7182450003	Do	06/19/87–06/20/87	TRAVEL IN DISTRICT 98 MILES AT .20/MI	19.60
07-07	7182450009	ANN HAMLET	06/19/87	TRAVEL BY PRIVATE AUTO 110 MILES AT .20/MI	22.00
07-07	7182450010	VERLA C INSKO	06/19/87	TRAVEL BY PRIVATE AUTO 24 MILES AT .20/MI	4.80
07-07	7182450004	JAMES M JORDAN	06/18/87–06/20/87	TRAVEL TO DISTRICT AND RETURN DC-RALEIGH-DC	162.00
07-07	7182450008	JOHN JOSEPH MARON	06/19/87	TRAVEL BY PRIVATE AUTO 112 MILES AT .20/MI	22.40
07-07	7183240012	DONALD DEARMON	06/18/87–06/19/87	LODGING WHILE ON OFFICIAL TRAVEL	56.08
07-07	7183240011	Do	06/18/87–06/20/87	TRAVEL TO DISTRICT FROM FREDERICK, MD AND RETURN 646 MILES @ $.10/MI	64.60
07-07	7183240016	DINERS CLUB INTERNATIONAL	05/01/87–05/05/87	MEMBER'S TRAVEL TO DISTRICT AND RETURN DC - RALEIGH - DC	162.00
07-07	7183240017	Do	05/08/87–05/11/87	MEMBER'S TRAVEL TO DISTRICT AND RETURN DC - RALEIGH - DC	162.00
07-07	7183240018	Do	05/14/87–05/18/87	MEMBER'S TRAVEL TO DISTRICT AND RETURN DC - RALEIGH - DC	162.00
07-07	7183240019	Do	05/18/87–05/19/87	MEMBER'S TRAVEL TO DISTRICT AND RETURN DC - RALEIGH - DC	162.00
07-07	7183240014	MICHELLE SMITH NOFER	06/18/87	RENTAL CAR IN SUPPORT OF OFFICIAL TRAVEL	39.12
07-07	7183240015	Do	06/18/87	LODGING IN SUPPORT OF OFFICIAL TRAVEL	16.19
07-07	7183240013	Do	06/18/87–06/19/87	TRAVEL TO DISTRICT AND RETURN DC - RALEIGH - DC	98.00
07-07	7183240020	PINEVIEW INN & CONFERENCE CENTER	06/19/87	MEALS FOR STAFF WHILE IN DISTRICT ON OFFICIAL BUSINESS	759.05
07-07	7187220014	BUSINESS TELECOMMUNICATIONS, INC.	04/17/87–05/15/87	PHONE SERVICE FOR CHAPEL HILL DISTRICT OFFICE	113.99
07-07	7187220012	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/03/87–01/02/88	MEMBERSHIP DUES	200.00
07-07	7187220013	DAVID R RAMAGE	06/03/87	PRINTING COSTS	262.50
07-07	7187220015	GENERAL SERVICES ADMIN	05/01/87–05/31/87	PHONE SERVICE FOR RALEIGH DISTRICT OFFICE	299.57
07-07	7187220011	LSW, INC.	04/01/87–04/30/87	DATA PROCESSING SERVICES	455.13
07-08	7181430023	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	10.50
07-13	7175290007	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	2.45
07-17	7195250019	BUSINESS TELECOMMUNICATIONS, INC.	05/18/87–06/15/87	TELEPHONE SERVICE FOR CHAPEL HILL DISTRICT OFFICE	101.00
07-17	7195250020	SOUTHERN BELL	05/11/87–06/10/87	TELEPHONE SERVICE FOR CHAPEL HILL	208.73
07-17	7195250021	Do	05/11/87–06/10/87	AT&T COMM	32.30
07-21	7201600026	CENTEL	05/29/87–06/29/87	TELEPHONE SERVICE FOR ASHEBORO DISTRICT OFFICE	36.95
07-21	7201600031	Do	05/29/87–06/29/87	AT&T COMM	139.50
07-21	7201600025	DAVID E. PRICE	05/09/87–06/06/87	TRAVEL IN DISTRICT BY PRIVATE AUTO 260 MILES AT .20¢	52.00
07-23	7201240003	JEANETTE GAY EDDY	01/28/87–06/07/87	REIMBURSEMENT FOR COPYING AND OFFICE SUPPLIES	13.77
07-23	7201240004	Do	01/28/87–06/07/87	REIMBURSEMENT FOR COFFEE FOR CONSTITUENTS	4.19
07-23	7201240005	PAUL H FELDMAN	06/01/87–06/30/87	REIMBURSEMENT FOR TAXIS WHILE ON OFFICIAL BUSINESS 2 TRIPS @ $7	14.00
07-23	7201240001	ANN HAMLET	05/29/87–07/02/87	TRAVEL IN DISTRICT BY PRIVATE AUTO 307 MILES @ $.20	61.40
07-23	7201240002	JOHN JOSEPH MARON	07/07/87	TRAVEL IN DISTRICT BY PRIVATE AUTO 70 MILES @ $.20	14.00
07-23	7203330007	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	14.60
07-23	7203720003	Do	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	.76
07-23	7204530007	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	2.66
07-30	7210890490	FORUM ONE ASSOCIATES, LTD	07/01/87–07/30/87	RENT: 1777 DURHAM-CHAPLE HILL BLVD CHAPEL HILL, NC	700.00
07-30	7210890491	H. D. M. ASSOCIATES, LTD	07/01/87–07/30/87	RENT: 225 HILLSBOROUGH ST. RALEIGH, NC	1,826.00
07-31	7209400008	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	178.60
07-31	7212900188	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,217.88
07-31	7212920077	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		47.45
07-31	7215710012	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		959.99
08-05	7209620037	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	110.91
08-10	7217850006	AT&T INFORMATION SYSTEMS	06/18/87–07/17/87	PHONE EQUIPMENT FOR RALEIGH DISTRICT OFFICE	450.22

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAVID E PRICE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-10	7217850005	BUSINESS TELECOMMUNICATIONS, INC.	06/17/87–07/15/87	LONG DISTANCE SERVICE FOR CHAPEL HILL OFFICE	102.66
08-10	7217850015	CAVIN'S INC	06/17/87	OFFICE SUPPLIES	30.01
08-10	7217850004	DAVID R RAMAGE	06/12/87–07/21/87	PRINTING EXPENSES	293.75
08-10	7217850007	DINERS CLUB INTERNATIONAL	05/21/87–05/27/87	MEMBER'S TRAVEL TO DISTRICT AND RETURN DC-RALEIGH-DC	162.00
08-10	7217850008	Do	05/28/87–06/02/87	MEMBER'S TRAVEL TO DISTRICT AND RETURN DC-RALEIGH-DC	162.00
08-10	7217850026	Do	06/04/87–06/09/87	MEMBER'S TRAVEL TO DISTRICT AND RETURN DC-RALEIGH-DC	162.00
08-10	7217850009	Do	06/11/87	MEMBER'S TRAVEL TO DISTRICT DC-RALEIGH	81.00
08-10	7217850011	Do	06/18/87–06/23/87	MEMBER'S TRAVEL TO DISTRICT AND RETURN DC-RALEIGH-DC	162.00
08-10	7217850010	Do	06/26/87–06/29/87	MEMBER'S TRAVEL TO (DC-RALEIGH-DC) AND RETURN	162.00
08-10	7217850014	FEDERAL EXPRESS CORP.	07/02/87	OVERNIGHT DELIVERY	16.50
08-10	7217850013	VERLA C INSKO	04/02/87–06/26/87	TRAVEL IN DISTRICT BY PRIVATE AUTO 105 MILES @ .20¢ PER MILE	21.00
08-10	7217850012	NFIB (NAT'L FEDERATION INDEPEND. BUSS.)	06/08/87	LABELS	25.67
08-10	7217850002	SOUTHERN BELL	06/11/87–07/16/87	PHONE SERVICE FOR CHAPEL HILL OFFICE	192.02
08-10	7217850003	Do	06/11/87–07/16/87	AT&T COMMUNICATIONS	6.75
08-10	7217850001	THE LEADER	06/04/87–06/04/88	ONE-YEAR SUBSCRIPTION	13.00
08-10	7217860020	AT&T INFORMATION SYSTEMS	06/01/87–06/30/87	TELEPHONE EQUIPMENT FOR RALEIGH OFFICE	154.00
08-10	7217860019	CONGRESSIONAL CLEARINGHOUSE ON FUTURE	01/03/87–01/02/88	1987 DUES	650.00
08-10	7217860021	GENERAL SERVICES ADMIN	06/01/87–06/30/87	TELEPHONE SERVICE FOR RALEIGH DISTRICT OFFICE	299.65
08-10	7217860018	LSW, INC.	06/01/87–06/30/87	COMPUTER SERVICES	115.17
08-10	7217860022	DAVID E. PRICE	04/07/87–06/30/87	TAXIS TO AND FROM NATIONAL AIRPORT IN SUPPORT OF OFFICIAL TRAVEL 11 TRIPS	87.00
08-12	7223520014	BOBBY RAY STOTT	06/01/87–06/29/87	TRAVEL IN DISTRICT BY AUTO - 621 MILES @ 20¢ PER MILE	124.20
08-17	7225770012	SHERRI DARLENE WATSON	07/27/87–07/31/87	TRAVEL TO WASHINGTON FROM DISTRICT AND RETURN - RALEIGH/DC/RALEIGH	162.00
08-17	7225770013	Do	07/27/87–07/31/87	TAXI TO & FROM NATIONAL AIRPORT (2 TRIPS)	14.00
08-24	7232530036	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	152.09
08-26	7237650008	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	9.76
08-28	7238600004	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	7.23
08-28	7238890491	FORUM ONE ASSOCIATES, LTD	08/01/87–08/30/87	RENT: 1777 DURHAM-CHAPLE HILL BLVD CHAPEL HILL, NC	700.00
08-28	7238890492	H. D. M. ASSOCIATES, LTD	08/01/87–08/30/87	RENT: 225 HILLSBOROUGH ST. RALEIGH, NC	1,826.00
08-31	7243900189	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		1,962.05
08-31	7243920137	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		1.95
08-31	7244620012	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		681.22
09-08	7245650016	BREW SYSTEMS COFFEE CO.	04/17/87–08/11/87	COFFEE FOR CONSTITUENTS	90.82
09-08	7245650007	WYATT TARON CLOSS	08/06/87–08/08/87	TRAVEL TO DISTRICT AND RETURN	162.00
09-08	7245650008	Do	08/06/87–08/08/87	TAXI FARES IN SUPPORT OF OFFICIAL TRAVEL	23.95
09-08	7245650013	DAVID R RAMAGE	07/27/87–08/05/87	PRINTING EXPENSES	1,217.90
09-08	7245650014	DHL AIRWAYS, INC.	07/16/87–07/31/87	OVERNIGHT DELIVERY	14.82
09-08	7245650015	Do	08/03/87–08/05/87	OVERNIGHT DELIVERY	9.88
09-08	7245650009	DINERS CLUB INTERNATIONAL	07/22/87–07/24/87	STAFF TRAVEL TO DISTRICT AND RETURN	162.00
09-08	7245650012	THE NEWS AND OBSERVER	03/05/87–03/04/88	1 YEAR SUBSCRIPTION TO RALEIGH TIMES	48.00
09-08	7245650010	WAKE CO. COMMUNITY SCHOOLS	09/02/87	CUSTODIAL SERVICES FOR COMMUNITY MEETING	53.48
09-08	7245650011	WATER SPECIALIST INC.	07/24/87	BOTTLED WATER FOR DISTRICT OFFICE	27.50
09-08	7245650006	SHERRI DARLENE WATSON	07/27/87–07/30/87	LODGING IN SUPPORT OF OFFICIAL TRAVEL	80.00
09-08	7251510009	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	162.24
09-09	7243720010	DONALD DEARMON	08/05/87–08/07/87	LODGING IN SUPPORT OF OFFICIAL TRAVEL	88.56

09-09	7243720009	Do	08/05/87–08/19/87	TRAVEL TO DISTRICT FROM FREDERICK, MD AND RETURN, 646 MILES @ .10	64.60
09-09	7243720011	Do	08/16/87–08/18/87	LODGING IN SUPPORT OF OFFICIAL TRAVEL	88.56
09-09	7243720007	JAMES M JORDAN	08/17/87–08/18/87	TRAVEL TO DISTRICT AND RETURN BY PRIVATE AUTO, 536 MILES @ .10	53.60
09-09	7243720008	Do	08/17/87–08/18/87	TRAVEL IN DISTRICT BY PRIVATE AUTO, 107 MILES @ .20	21.40
09-09	7246410001	DINERS CLUB INTERNATIONAL	06/09/87	MEMBER'S TRAVEL TO DISTRICT RALEIGH-DC	81.00
09-09	7246410002	Do	07/01/87–07/07/87	MEMBER'S TRAVEL TO FROM DISTRICT	162.00
09-09	7246410003	Do	07/09/87–07/13/87	MEMBER'S TRAVEL TO FROM DISTRICT	162.00
09-09	7246410004	Do	07/15/87	MEMBER'S TRAVEL TO DISTRICT	143.00
09-09	7246410005	Do	07/23/87–07/28/87	MEMBER'S TRAVEL TO FROM DISTRICT	162.00
09-11	7251470002	LSW, INC.	07/01/87–07/31/87	COMPUTER SERVICES	146.22
09-18	7257510020	AT&T INFORMATION SYSTEMS	07/01/87–07/31/87	PHONE EQUIPMENT FOR RALEIGH OFFICE	154.00
09-18	7257510021	CENTEL	07/01/87–07/29/87	PHONE SERVICE FOR ASHEBORO OFFICE	36.39
09-18	7257510022	Do	07/01/87–07/29/87	LONG DISTANCE - ASHEBORO OFFICE	109.07
09-18	7257510023	GENERAL SERVICES ADMIN	07/01/87–07/31/87	PHONE SERVICE FOR RALEIGH OFFICE	350.82
09-18	7258870012	AT&T INFORMATION SYSTEMS	07/18/87–08/17/87	PHONE EQUIPMENT	116.30
09-18	7258870008	BTI	07/17/87–08/12/87	PHONE SERVICE FOR CHAPEL HILL OFFICE	55.49
09-18	7258870013	MARY PATRICE COLLETTI	08/27/87–08/31/87	TRAVEL TO AND FROM DISTRICT BY PRIVATE AUTO - 511 MILES @ 10¢ PER MILE	51.10
09-18	7258870015	Do	08/27/87–08/31/87	LODGING IN SUPPORT OF OFFICIAL TRAVEL	113.25
09-18	7258870014	Do	08/28/87–08/29/87	TRAVEL IN DISTRICT BY PRIVATE AUTO - 110 MILES @ 20¢ PER MILE	22.00
09-18	7258870009	FEDERAL EXPRESS CORP.	06/30/87	OVERNIGHT DELIVERY	69.00
09-18	7258870010	Do	08/04/87	OVERNIGHT DELIVERY	14.00
09-18	7258870016	JOHN JOSEPH MARON	09/01/87	REIMBURSEMENT FOR EXTENSION CORD	5.54
09-18	7258870011	NEW REPUBLIC	08/29/87–08/29/88	ONE YEAR SUBSCRIPTION	56.00
09-18	7258870006	SOUTHERN BELL	07/11/87–08/10/87	PHONE SERVICE FOR CHAPEL HILL OFFICE	212.17
09-18	7258870007	Do	07/11/87–08/10/87	AT&T COMMUNICATIONS - CHAPEL HILL OFFICE	6.58
09-22	7260540014	EUGENE AUGUSTINE CONTI	07/24/87–09/04/87	REIMBURSEMENT FOR GAS FOR RENTAL CAR	19.39
09-22	7260540015	Do	09/04/87	TAXI IN SUPPORT OF OFFICIAL TRAVEL	9.00
09-22	7260540016	Do	09/17/87–09/19/87	REIMBURSEMENT FOR CRS INSTITUTE FEE	75.00
09-22	7260540018	DAVID R RAMAGE	08/21/87–08/31/87	PRINTING EXPENSES	2,090.00
09-22	7260540017	DHL AIRWAYS, INC	08/13/87–08/21/87	OVERNIGHT DELIVERY	9.88
09-22	7260640008	AT&T INFORMATION SYSTEMS	08/01/87–08/31/87	TELEPHONE EQUIPMENT FOR RALEIGH OFFICE	154.00
09-22	7260640009	CENTEL	07/30/87–08/28/87	TELEPHONE SERVICE FOR ASHEBORO DISTRIT OFFICE	53.22
09-22	7260640010	Do	07/30/87–08/28/87	ASHEBORO AT&T COMM	68.21
09-22	7260640011	CONGRESSIONAL QUARTERLY INC	04/30/87	BINDERS	63.50
09-22	7260640013	DAVID R RAMAGE	09/01/87–09/02/87	PRINTING EXPENSES	126.65
09-22	7260640012	DHL AIRWAYS, INC	08/17/87	OVERNIGHT DELIVERY	4.94
09-22	7260640006	PAUL H FELDMAN	09/09/87–09/13/87	RENTAL CAR IN SUPPORT OF OFFICIAL TRAVEL DC TO RALEIGH TO DC	129.60
09-22	7260640007	Do	09/10/87–09/13/87	GAS FOR RENTAL CAR	26.00
09-22	7260640014	GENERAL SERVICES ADMIN	07/01/87–07/31/87	TELEPHONE SERVICE FOR RALEIGH OFFICE	1,528.49
09-24	7264550008	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	158.50
09-24	7265330001	ANNIE LEE HANSEN	09/10/87	REIMBURSEMENT FOR OFFICE SUPPLIES	6.83
09-24	7265330003	BOBBY RAY STOTT	07/01/87–08/31/87	TRAVEL IN DISTRICT BY PRIVATE AUTO 933 MI @ .20	186.60
09-24	7265330004	WATER SPECIALIST INC	08/28/87	WATER COOLER SERVICE	87.50
09-24	7265330002	WILLIAM RICHARD WINDLEY, SR	07/11/87–08/27/87	TRAVEL IN DISTRICT BY PRIVATE AUTO 390 MI @ .20	78.00
09-29	7271890492	FORUM ONE ASSOCIATES, LTD	09/01/87–09/30/87	RENT: 1777 DURHAM-CHAPLE HILL BLVD CHAPEL HILL, NC	700.00
09-29	7271890493	H. D. M. ASSOCIATES, LTD	09/01/87–09/30/87	RENT: 225 HILLSBOROUGH ST. RALEIGH, NC	1,826.00
09-30	7273900191	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,239.77
09-30	7274590032	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		184.81

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	94,133.33

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	34,607.68

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAVID E PRICE—Con.

ADJUSTMENTS/REFUNDS

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-08	7268990020	DHL AIRWAYS, INC.	07/16/87–07/31/87	REFUND DUE TO PERSONAL MAILINGS	(14.82)
09-08	7268990019	Do	08/03/87–08/05/87	REFUND DUE TO PERSONAL MAILINGS	(9.88)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(24.70)
TOTAL	**129,716.31**

OFFICE OF THE HON. MELVIN PRICE

SALARIES

BEGGS, CHARLES M	07/01/87–08/01/87	D.C. INTERN	1,033.33
CLUCK, CARL J	07/01/87–09/30/87	STAFF ASSISTANT	4,537.50
DAVIS, REBECCA F	07/01/87–09/30/87	SPECIAL ASSISTANT	7,725.00
ERICKSON, JANE	07/01/87–09/30/87	STAFF ASSISTANT	11,324.85
FINCH, SHARON K	07/01/87–09/30/87	STAFF ASSISTANT	5,445.00
FRIERSON, MELVIN	07/01/87–09/30/87	STAFF ASSISTANT	4,400.01
HOLBROOK, SUSAN L	07/01/87–08/01/87	D.C. INTERN	1,205.56
HORSTMAN, WILLIAM PAUL	07/01/87–09/30/87	STAFF ASSISTANT	4,892.49
KRAUSE, LAUREN LANSING	08/01/87–08/31/87	D.C. INTERN	1,000.00
MAGGIO SR, STEVEN E	07/01/87–09/30/87	LEGISLATIVE CORRESPONDENT	9,000.00
MANSFIELD, ROBERT MIKE	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	16,315.93
MCCARTY, LAURIE	07/01/87–09/30/87	INTERGOVERNMENTAL RELATIONS DIRECTOR	6,514.74
MUELLER, SHELLY L	07/01/87–07/15/87	D.C. INTERN	500.00
MULLINS, JOSEPH TODD	09/15/87–09/30/87	STAFF ASSISTANT	800.00
NORTHINGTON, JAMESETTA	07/01/87–09/30/87	SECRETARY-STENOGRAPHER	14,050.23
SAMPLES, ROBERT D	07/01/87–09/30/87	STAFF ASSISTANT	6,180.00
SANSON, MARC DAVID	08/01/87–08/31/87	D.C. INTERN	1,000.00
TEGLER, MARY KEVIN N	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	6,249.99

EXPENSES

07-13	7190610004	AT&T INFORMATION SYSTEMS	05/12/87–06/11/87	LEASE AND RENTAL OF ONE ROTARY DESK SET	3.00
07-13	7190610003	Do	05/18/87–06/17/87	LEASE AND RENTAL OF TWO ROTARY DESK SETS	6.00
07-13	7190610001	DAVID R RAMAGE	01/12/87	250 CALLING CARDS - FINCH	21.00
07-13	7190610002	Do	06/24/87	250 CALLING CARDS - MANSFIELD	54.00
07-13	7190610007	GENERAL SERVICES ADMIN	05/01/87–05/31/87	TOTAL MAIN LINES 3, TOTAL INSTRUMENTS 0	322.54
07-13	7190610005	ILLINOIS BELL TELEPHONE COMPANY	06/04/87–07/04/87	DISTRICT OFFICE PHONE EDWARDSVILLE, ILLINOIS	58.53
07-13	7190610006	Do	06/04/87–07/04/87	AT&T COMMUNICATIONS FOR DISTRICT OFFICE PHONE EDWARDSVILLE, IL	17.45
07-13	7191230014	GENERAL SERVICES ADMIN	01/01/86–01/31/86	PAST BILL DUE TOTAL MAIN LINES 3 TOTAL INSTRUMENTS 0	848.44
07-13	7191230015	Do	01/01/86–01/31/86	LPAST BILL DUE TOTAL MAIN LINES 1 TOTAL INSTRUMENTS 0	88.50

07-13	7191230016	Do	07/01/86–07/31/86	PAST BILL DUE TOTAL MAIN LINES 1 TOTAL INSTRUMENTS 0	30.00
07-13	7191230017	Do	08/01/86–08/31/86	PAST BILL DUE TOTAL MAIN LINES 3 TOTAL INSTRUMENTS 0	290.32
07-13	7191780004	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	16.91
07-14	7194740009	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	194.66
07-17	7195360009	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	194.66
07-23	7203250007	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C & P LONG DISTANCE SERVICE	.86
07-23	7204220021	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	3.97
07-30	7210890492	ROBERT C.STILLE	07/01/87–07/30/87	RENT 1990 TROY ROAD EDWARDSVILLE,IL 62025	490.00
07-31	7209220017	AT&T INFORMATION SYSTEMS	06/12/87–07/11/87	LEASE AND RENTAL OF TWO ROTARY DESK SETS	3.00
07-31	7209220018	DATA COMMUNICATION CORPORATION	06/29/87	FOUR TONER BAGS	15.39
07-31	7209220012	GENERAL SERVICES ADMIN	06/01/87–06/30/87	TOTAL MAIN LINES 1 TOTAL INSTRUMENTS 0	41.67
07-31	7209220016	Do	06/01/87–06/30/87	TOTAL MAIN LINES 3 TOTAL INSTRUMENTS 0	323.14
07-31	7209220022	HARRIS/3M DOCUMENT PRODUCTS	06/11/87	RENTAL MODEL 570 COPIER	62.77
07-31	7209220020	ILLINOIS BELL TELEPHONE COMPANY	07/04/87–08/03/87	DISTRICT OFFICE PHONE EDWARDSVILLE, ILLINOIS	78.73
07-31	7209220021	Do	07/04/87–08/03/87	AT&T COMMUNICATIONS FOR DISTRICT OFFICE PHONE EDWARDSVILLE, ILLINOIS	10.95
07-31	7209220019	MASERANG NEWS AGENCY	04/01/87–09/30/87	DAILY AND SUNDAY DELIVERY OF THE ST LOUIS POST-DISPATCH	46.05
07-31	7209220014	VISA CREDIT	07/17/87–07/18/87	OFC BUSS BACK IN THE DISTRICT RENTAL CAR FOR MIKE MANSFIELD ADMINISTRATIVE ASSISTANT TO MR PRICE.	111.30
07-31	7209220013	Do	07/17/87–07/19/87	DC-ST LOUIS-DC OFC BUSS BACK IN THE DIST AIRLINE TICKET FOR MIKE MANSFIELD, ADMIN ASSIST TO MR PRICE.	248.00
07-31	7210550023	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	239.33
07-31	7210910142	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT EAST ST LOUIS IL 00000	1,127.00
07-31	7212820009	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	194.66
07-31	7212900425	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		1,060.92
07-31	7212920196	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		29.90
07-31	7215710033	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		723.45
08-05	7212430012	AT&T INFORMATION SYSTEMS	06/18/87–07/17/87	LEASE AND RENTAL OF TWO ROTARY DESK SETS	6.00
08-05	7212430010	CONGRESSIONAL STEEL CAUCUS	01/01/87–12/31/87	PAYMENT OF ANNUAL DUES	200.00
08-05	7212430011	DAVID R RAMAGE	07/17/87	222,000 NEWSLETTERS	4,758.00
08-06	7217710009	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	194.87
08-26	7237730007	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	11.32
08-28	7238650005	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	1.63
08-28	7238890493	ROBERT C.STILLE	08/01/87–08/30/87	RENT 1990 TROY ROAD EDWARDSVILLE,IL 62025	490.00
08-31	7243900422	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		1,060.65
08-31	7243920138	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		3.90
08-31	7244620033	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		480.49
09-03	7240630039	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	14.80
09-03	7244600013	AT&T INFORMATION SYSTEMS	07/12/87–08/11/87	LEASE AND RENTAL OF ONE ROTARY DESK SET	3.00
09-03	7244600012	Do	07/17/87–08/17/87	LEASE AND RENTAL OF TWO ROTARY DESK SETS	6.00
09-03	7244600010	GENERAL SERVICES ADMIN	07/01/87–07/31/87	TOTAL MAIN LINES 3 TOTAL INSTRUMENTS 0	323.81
09-03	7244600011	Do	07/01/87–07/31/87	TOTAL MAIN LINES 1 TOTAL INSTRUMENTS 0	41.67
09-03	7244600014	ILLINOIS BELL TELEPHONE COMPANY	08/04/87–09/03/87	DISTRICT OFFICE PHONE EDWARDSVILLE, ILLINOIS	53.21
09-03	7244600015	Do	08/04/87–09/03/87	AT&T COMMUNICATIONS FOR DISTRICT OFFICE PHONE, EDWARDSVILLE, ILLINOIS	7.98
09-08	7251570023	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	226.19
09-14	7253420015	AMERICAN EXPRESS	08/13/87–08/14/87	OFFICIAL BUSINESS BACK IN THE DISTRICT FIRST CLASS FLIGHT FOR CONG. PRICE	860.00
09-14	7253420016	Do	08/13/87–08/14/87	OFFICIAL BUSINESS BACK IN THE DISTRICT COACH--FLIGHT FOR MIKE MANSFIELD, ADMIN. ASSISTANT TO MR. PRICE.	290.00
09-14	7253420019	COLLINSVILLE HILTON	08/14/87	OFFICIAL BUSINESS BACK IN THE DISTRICT-ROOM & BOARD FOR CONG. PRICE & MIKE MANSFIELD, ADMIN. ASSISTANT.	185.24
09-14	7253420017	COMPUTER BUSINESS SUPPLIES	07/30/87	5,000 CONTINUOUS PATRIOTIC CLEAN-EDGE 9 1/2 X 11 BLUE INK	220.00
09-14	7253420018	DAVID R RAMAGE	08/03/87	100 FLAG CERTIFICATES	30.00
09-14	7253420020	ROBERT D SAMPLES	08/06/87–08/20/87	DISTRICT STAFF ON OFFICIAL BUSINESS IN THE DISTRICT 445 MILES AT 21¢ PER MILE	93.45
09-22	7261620021	POSTMASTER	08/25/87	EXPRESS MAIL TO THE DISTRICT OFFICE	10.75
09-24	7265330009	AT&T INFORMATION SYSTEMS	08/12/87–09/11/87	LEASE AND RENTAL OF ONE ROTARY DESK SET	3.00
09-24	7265330005	ILLINOIS BELL TELEPHONE COMPANY	09/04/87–10/03/87	DISTRICT OFFICE PHONE EDWARDSVILLE, IL	69.37
09-24	7265330006	Do	09/04/87–10/03/87	AT&T COMM	23.61

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MELVIN PRICE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-24	7265550028	CONGRESSIONAL QUARTERLY INC	09/01/87	RENEWAL	715.00
09-24	7265550025	GENERAL SERVICES ADMIN	08/01/87–08/31/87	TOTAL MAIN LINES (3) TOTAL INSTRUMENTS (0)	326.16
09-24	7265550026	Do	08/01/87–08/31/87	TOTAL MAIN LINES (1) TOTAL INSTRUMENTS (0)	41.67
09-24	7265550024	WILLIAM PAUL HORSTMAN	09/08/87–09/10/87	DISTRICT STAFF ON OFFICIAL BUSINESS - BACK IN THE DISTRICT - 700 MILES @ 21¢ PER MILE	147.00
09-24	7265550027	HYATT LODGE	09/09/87	LODGING FOR CONGRESSMAN PRICE ON OFFICIAL BUSINESS BACK IN THE DISTRICT	88.35
09-24	7265550021	MELVIN PRICE	09/04/87–09/08/87	DROVE TO AND FROM DISTRICT ON OFFICIAL BUSINESS - 1800 MILES @ 21¢ PER MILE	378.00
09-24	7265550022	VISA CREDIT	09/04/87	OFFICIAL BUSINESS BACK IN DISTRICT - AIRLINE TICKET FOR MIKE MANSFIELD, ADMIN ASSIST - DC/ST LOUIS	145.00
09-24	7265550023	Do	09/05/87	RENTAL CAR FOR MIKE MANSFIELD	40.18
09-25	7267400017	MARY KEVIN TEGLER	09/16/87–09/19/87	LODGING FOR STAFF ASSISTANT ON OFFICIAL BUSINESS, AIR FORCE ADADEMY TOUR, PALMER HOUSE, CO. SPRINGS, CO.	99.00
09-25	7267400018	Do	09/16/87–09/19/87	MEALS FOR STAFF ASSISTANT ON OFFICIAL BUSINESS	40.43
09-29	7271890494	ROBERT C.STILLE	09/01/87–09/30/87	RENT 1990 TROY ROAD EDWARDSVILLE,IL 62025	490.00
09-30	7273900425	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		1,060.65
09-30	7274590012	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		688.78

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE	102,174.63

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	20,886.26
TOTAL	**123,060.89**

OFFICE OF THE HON. CARL D PURSELL

SALARIES

CATES, GARY M	07/01/87–09/30/87	PRESS SECRETARY	9,500.01
COLLINS, JAMES MURPHY	07/01/87–09/30/87	SPECIAL ASSISTANT	8,825.01
CORY II, FRANK B	07/01/87–09/30/87	STAFF ASSISTANT	4,749.99
GIARMO, CONSTANCE G	07/01/87–09/30/87	CASEWORK DIRECTOR	7,500.00
GRIFFIN, MARTIN J	07/01/87–09/30/87	CONSTITUENT SERVICES REPRESENTATIVE	5,000.01
HENDERSON, GARY T.	07/01/87–09/30/87	STAFF ASSISTANT	5,000.01
HUDGINS, CYNTHIA H	07/01/87–09/30/87	DISTRICT COORDINATOR	13,749.99
JOHNSON, JEANE A	07/01/87–09/30/87	CONSTITUENT SERVICES REPRESENTATIVE	6,500.01
LINSENMEYER, WILLIAM D	07/01/87–07/31/87	D.C. INTERN	500.00
MCBRIDE, WILLIAM R	07/01/87–09/30/87	EXECUTIVE ASSISTANT	468.75
MENGEBIER, DAVID G	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	8,250.00
MOOLENAAR, JOHN R	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
PAGEL, GRETCHEN MARIE	07/01/87–09/30/87	SHARED EMPLOYEE	825.00
RADTKE, DENISE O	07/01/87–09/30/87	FIELD REPRESENTATIVE	7,250.01
SKREL, SYLVIA	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	8,375.01
STEINMAN, JOANNA G	07/01/87–09/30/87	FIELD REPRESENTATIVE	6,750.00
WEBBER, ROBERT J, JR	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	468.75

		WILLIAMS, DIANE M.	07/01/87–09/30/87	APPOINTMENTS SECRETARY	7,250.01

EXPENSES

07-07	7187220026	DINERS CLUB INTERNATIONAL	05/21/87–05/22/87	AIR TRAVEL WASHINGTON TO DETROIT AND RETURN, WILLIAM MCBRIDE	182.00
07-07	7187220029	Do	05/21/87–05/22/87	LODGING WILLIAM MCBRIDE	65.10
07-07	7187220027	Do	05/22/87	RENTAL CAR WILLIAM MCBRIDE	51.22
07-07	7187220030	Do	05/22/87	MEAL WITH CONSTITUENTS	67.00
07-07	7187220021	Do	05/31/87–06/01/87	LODGING WILLIAM MCBRIDE	65.10
07-07	7187220028	Do	05/31/87–06/01/87	AIR TRAVEL WASHINGTON TO DETROIT AND RETURN WILLIAM MCBRIDE	182.00
07-07	7187220025	EXPONENT	07/05/87–07/05/88	ONE YEAR SUBSCRIPTION JACKSON OFFICE	15.00
07-07	7187220023	FORD MOTOR CREDIT CO.	06/16/87	LEASE CAR PAYMENT	405.82
07-07	7187220019	WILLIAM R MCBRIDE	06/29/87	TAXI FROM DULLES TO NATIONAL AIRPORT	35.00
07-07	7187220016	MICRO RESEARCH, INC.	06/20/87	LIST CONVERSION CHARGE	330.00
07-07	7187220024	NINA O. MAY	06/17/87	PRINTING, PRESS RELEASE	250.00
07-07	7187220022	NORTHWEST AIRLINES, INC.	06/18/87–06/22/87	AIR TRAVEL WASHINGTON TO DETROIT AND RETURN, MR. PURSELL	182.00
07-07	7187220017	Do	06/26/87–06/29/87	AIR TRAVEL WASHINGTON TO DETROIT AND RETURN, MR. PURSELL	446.00
07-07	7187220018	OMNI CON CABLEVISION	07/01/87–07/31/87	CABLE SERVICE PLYMOUTH OFFICE	16.49
07-07	7187220020	SARAH CONLON	05/03/87–05/31/87	CLEANING SERVICE PLYMOUTH OFFICE	75.00
07-07	7187800003	AT&T INFORMATION SYSTEMS	05/18/87–06/17/87	SERVICE ANN ARBOR OFFICE MODEM	28.71
07-07	7187800001	GENERAL SERVICES ADMIN	05/01/87–05/31/87	FTS SERVICE PLYMOUTH OFFICE	213.70
07-07	7187800002	Do	05/01/87–05/31/87	FTS SERVICE ANN ARBOR OFFICE	31.40
07-07	7187800004	CYNTHIA HUDGINS	06/23/87–06/26/87	AIR TRAVEL DETROIT TO WASHINGTON AND RETURN	182.00
07-07	7187800005	DAVID G. MENGEBIER	06/26/87–06/29/87	AIR TRAVEL WASHINGTON TO DETROIT AND RETURN	182.00
07-08	7181430024	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	246.75
07-13	7190230004	AT&T INFORMATION SYSTEMS	04/26/87–05/25/87	EQUIPMENT, PLYMOUTH	135.86
07-13	7190230005	CONSUMERS POWER COMPANY	05/28/87–06/26/87	UTILITY CHARGES JACKSON OFFICE	88.70
07-13	7190230006	MARTIN J GRIFFIN	05/18/87–06/26/87	POSTG, PHTOS, ENVLPS, TAPE, FLDRS, TRSH BGS, LT BULBS, DIRECTORIES, COMPUTER DISKS, BATHROOM SUPPLIES.	121.10
07-13	7190230007	JEANE A JOHNSON	06/01/87–06/19/87	POSTAGE	35.00
07-13	7190230002	MICHIGAN BELL TELEPHONE CO.	05/22/87–06/21/87	SERVICE, LIVONIA	29.15
07-13	7190230003	Do	05/22/87–06/21/87	AT&T COMM	2.17
07-13	7190230001	Do	05/25/87–06/24/87	SERVICE, PLYMOUTH	26.22
07-13	7190230008	NORTHWEST AIRLINES, INC.	07/01/87–07/06/87	AIR TRAVEL WASHINGTON TO DETROIT AND RETURN, MR. PURSELL	182.00
07-13	7191780006	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	131.48
07-14	7194740010	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	251.68
07-17	7195360010	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	251.68
07-21	7197200018	Do	05/26/87–06/25/87	EQUIPMENT PLYMOUTH	135.86
07-21	7197200021	MICHIGAN BELL TELEPHONE CO.	06/22/87–07/21/87	SERVICE LIVONIA	25.59
07-21	7197200022	Do	06/22/87–07/21/87	AT&T COMM	.34
07-21	7197200019	Do	06/25/87–07/24/87	SERVICE PLYMOUTH	107.91
07-21	7197200023	Do	06/25/87–07/24/87	SERVICE PLYMOUTH	33.17
07-21	7197200024	Do	06/25/87–07/24/87	AT&T COMM	2.39
07-21	7197200031	Do	06/25/87–07/24/87	AT&T COMM	23.98
07-21	7197200025	NORTHWEST AIRLINES, INC	07/09/87–07/13/87	AIR TRAVEL WASHINGTON TO DETROIT AND RETURN MR. PURSELL	182.00
07-22	7197510020	AT&T INFORMATION SYSTEMS	05/26/87–06/25/87	EQUIPMENT, JACKSON	75.86
07-22	7197510025	CITIZENS INSURANCE	06/29/87–12/29/87	INSURANCE PREMIUM LEASE CAR	449.00
07-22	7197510024	DETROIT NEWS	07/27/87–01/24/88	SIX MONTH SUBSCRIPTION PLYMOUTH OFFICE	41.25
07-22	7197510021	MICHIGAN BELL TELEPHONE CO.	06/25/87–07/24/87	SERVICE, JACKSON	58.14
07-22	7197510022	Do	06/25/87–07/24/87	AT&T	14.51
07-22	7197510023	SARAH CONLON	06/14/87–06/28/87	CLEANING SERVICE PLYMOUTH OFFICE	50.00
07-23	7203250009	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C & P LONG DISTANCE SERVICE	3.72
07-23	7204220023	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	5.34
07-23	7204300007	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	94.80
07-24	7203700017	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FTS SERVICE PLYMOUTH OFFICE	212.25
07-24	7203700018	Do	06/01/87–06/30/87	FTS SERVICE ANN ARBOR OFFICE	28.50
07-24	7203700015	HUDSON POST-GAZETTE	06/01/87–05/31/88	ONE YEAR SUBSCRIPTION JACKSON OFFICE	13.00
07-24	7203700016	NINA O. MAY	07/15/87	TOWN MEETING CARDS	175.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CARL D PURSELL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-30	7210890493	BENNETT ESTATE PROPERTIES	07/01/87–07/30/87	RENT 134 N.MAIN ST,SUITE 2A/2B PLYMOUTH,MI 48170	720.00
07-30	7210890494	BRIAN R CONNELLY	07/01/87–07/30/87	RENT 361 W. EISENHOWER PARKWAY ANN ARBOR,MI 48104	1,350.00
07-30	7210890495	KARL O. SCHELLING	07/01/87–07/30/87	RENT 111 N.WEST AVE JACKSON,MI 49201	267.50
07-31	7210550025	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	177.50
07-31	7212820010	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	251.68
07-31	7212900106	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		1,372.27
07-31	7212920040	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		68.25
07-31	7215710013	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		725.15
08-05	7209620038	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	286.00
08-05	7212430016	AT&T INFORMATION SYSTEMS	06/06/87–07/05/87	EQUIPMENT - ANN ARBOR	113.32
08-05	7212430017	Do	06/18/87–07/17/87	EQUIPMENT - MODEM	35.00
08-05	7212430018	DINERS CLUB INTERNATIONAL	06/07/87	AIR TRAVEL DETROIT TO WASHINGTON, WILLIAM MCBRIDE	91.00
08-05	7212430019	Do	06/15/87	AIR TRAVEL WASHINGTON TO DETROIT AND RETURN, WILLIAM MCBRIDE	182.00
08-05	7212430020	Do	06/29/87	AIR TRAVEL DETROIT TO WASHINGTON, WILLIAM MCBRIDE	91.00
08-05	7212430023	FORD MOTOR CREDIT CO.	07/16/87	LEASE CAR PAYMENT	405.82
08-05	7212430013	IVORY PHOTO	06/30/87	NEWSLETTER PHOTOS, ETC.	51.25
08-05	7212430014	MICHIGAN BELL TELEPHONE CO.	07/04/87–08/03/87	SERVICE - ANN ARBOR - MI. BELL	111.73
08-05	7212430015	Do	07/04/87–08/03/87	AT&T	20.53
08-05	7212430025	NATIONAL JOURNAL	08/22/87–08/22/88	ONE YEAR SUBSCRIPTION	564.00
08-05	7212430022	NORTHWEST AIRLINES, INC.	07/17/87–07/22/87	AIR TRAVEL DETROIT TO WASHINGTON AND RETURN, MR. JAMES M. COLLINS	182.00
08-05	7212430021	Do	07/23/87–07/27/87	AIR TRAVEL WASHINGTON TO DETROIT AND RETURN, MR. PURSELL	182.00
08-05	7212430024	THE WALL STREET JOURNAL	09/19/87–09/19/88	ONE YEAR SUSBCRIPTION WASHINGTON OFFICE	119.00
08-06	7217710010	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	251.68
08-11	7222700009	POSTMASTER	06/17/87	EXPRESS MAIL TO ANN ARBOR	10.75
08-11	7222700010	Do	06/18/87	EXPRESS MAIL	10.75
08-11	7222700012	Do	06/18/87	EXPRESS MAIL TO LIVONIA	10.75
08-11	7222700011	Do	06/26/87	EXPRESS MAIL TO PLYMOUTH	10.75
08-12	7223440016	CONSUMERS POWER COMPANY	06/26/87–07/28/87	UTILITY CHARGES JACKSON OFFICE	120.50
08-12	7223440012	MARTIN J GRIFFIN	07/01/87–07/31/87	COMPUTER DISK, MOUNTING BOARD, PHOTO PROC., LT BULBS, VANISH, WHITEOUT, LYSOL, PAPER TOWELS, CUPS, CLIP.	74.14
08-12	7223440013	Do	07/01/87–07/31/87	POSTAGE	44.00
08-12	7223440014	Do	07/21/87–07/21/87	WATER SUPPLY	21.27
08-12	7223440015	OMNI CON CABLEVISION	07/16/87	CABLE SERVICE PLYMOUTH OFFICE	16.49
08-12	7223440011	THE JACKSON CITIZEN PATRIOT	08/26/87–08/26/88	JACKSON CITIZEN PATROIT NEWSPAPER SUBSCRIPTION FOR ANN ARBOR OFFICE	122.00
08-17	7225760022	AMOCO OIL COMPANY	06/11/87–06/15/87	GASOLINE CHARGES, MR PURSELL - OFFICIAL BUSINESS	50.30
08-17	7225760020	WILLIAM R MCBRIDE	07/29/87	REIMBURSE FOR PARKING	6.00
08-17	7225760023	NORTHWEST AIRLINES, INC.	08/07/87	AIR TRAVEL - WASHINGTON TO DETROIT FOR CONG PURSELL	92.00
08-17	7225760021	SARAH CONLON	07/14/87–07/28/87	CLEANING SERVICE FOR PLYMOUTH OFFICE	50.00
08-17	7225760019	SYLVIA SKRELL	08/06/87	REIMBURSE FOR REFRESHMENTS FOR CONSTITUENTS	7.63
08-24	7229260016	AT&T CONSUMER PRODUCTS DIVISION	07/25/87–10/25/87	EQUIPMENT	10.65
08-24	7229260013	AT&T INFORMATION SYSTEMS	06/26/87–07/25/87	EQUIPMENT, PLYMOUTH	135.86
08-24	7229260014	Do	06/26/87–07/25/87	EQUIPMENT, JACKSON	75.86
08-24	7229260015	CHELSEA STANDARD	08/01/87–08/01/88	NEWSPAPER SUBSCRIPTION RENEWAL	10.00
08-24	7229260009	MICHIGAN BELL TELEPHONE CO.	07/25/87–08/24/87	SERVICE, PLYMOUTH MI BELL	93.83

08-24	7229260010	Do	07/25/87-08/24/87	AT&T COMM	6.71
08-24	7229260011	Do	07/25/87-08/24/87	SERVICE, JACKSON MI. BELL	54.30
08-24	7229260012	Do	07/25/87-08/24/87	AT&T COMM	11.20
08-24	7229260017	Do	07/25/87-08/24/87	SERVICE, PLYMOUTH MI BELL	21.81
08-24	7229260018	Do	07/25/87-08/24/87	AT&T COMM	1.18
08-24	7229260019	NINA O. MAY	08/01/87	TOWN MEETING CARDS	1,446.00
08-24	7232530037	HOUSE RECORDING STUDIO	07/01/87-07/31/87	OFFICIAL RECORDING SERVICES	416.00
08-24	7232830027	AMOCO OIL COMPANY	07/27/87-08/02/87	GASOLINE CHARGES, MR PURSELL	123.35
08-24	7232830023	GENERAL SERVICES ADMIN	07/01/87-07/31/87	FTS SERVICE PLYMOUTH OFFICE	211.75
08-24	7232830024	Do	07/01/87-07/31/87	FTS SERVICE - ANN ARBOR OFFICE	27.50
08-24	7232830026	HILLSDALE DAILY NEWS	08/29/87-02/29/88	6 MONTH SUBSCRIPTION - JACKSON OFFICE	35.00
08-24	7232830025	THOMAS J LANKFORD	08/01/87	XEROX REPORT	290.35
08-25	7231330029	POSTMASTER	07/09/87	EXPRESS MAIL TO PLYMOUTH	12.85
08-25	7231330030	Do	07/10/87	100 22¢ STAMPS	22.00
08-25	7231330031	Do	07/10/87	EXPRESS MAIL TO PLYMOUTH	12.85
08-25	7231340033	Do	07/13/87	EXPRESS MAIL	10.75
08-25	7231340003	Do	07/16/87	EXPRESS MAIL TO PLYMOUTH	10.75
08-25	7231340004	Do	07/23/87	EXPRESS MAIL	10.75
08-25	7231340005	Do	07/23/87	EXPRESS MAIL	10.75
08-25	7231340006	Do	08/11/87	EXPRESS MAIL TO PLYMOUTH	10.75
08-25	7233260021	WILLIAM R MCBRIDE	08/17/87	TRANSPORTATION WASHINGTON DULLES TO NATIONAL	11.00
08-25	7233260020	SCHOOLCRAFT COLLEGE	08/10/87	TOWN MEETING ROOM CHARGE	70.00
08-26	7237730009	C&P TELEPHONE COMPANY	06/01/87-06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	154.03
08-27	7237640006	FORD MOTOR CREDIT CO.	08/17/87	LEASE CAR PAYMENT	405.82
08-28	7238650007	C&P TELEPHONE COMPANY	06/01/87-06/30/87	C&P LONG DISTANCE SERVICE	16.24
08-28	7238890494	BENNETT ESTATE PROPERTIES	08/01/87-08/30/87	RENT 134 N.MAIN ST,SUITE 2A/2B PLYMOUTH,MI 48170	720.00
08-28	7238890495	BRIAN R CONNELLY	08/01/87-08/30/87	RENT 361 W. EISENHOWER PARKWAY ANN ARBOR,MI 48104	1,350.00
08-28	7238890496	KARL O. SCHELLING	08/01/87-08/30/87	RENT 111 N.WEST AVE JACKSON,MI 49201	267.50
08-31	7243900107	*(EQUIPMENT ALLOWANCE)*	08/01/87-08/31/87		1,372.27
08-31	7244620013	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87-08/31/87		873.99
09-03	7240630041	C&P TELEPHONE COMPANY	06/01/87-06/30/87	AT&T PRO-AMERICA TOLLS	9.54
09-08	7245650021	AT&T INFORMATION SYSTEMS	07/18/87-08/17/87	MODEM, ANN ARBOR OFFICE	35.00
09-08	7245650022	DINERS CLUB INTERNATIONAL	07/26/87-07/27/87	AIR TRAVEL WASHINGTON TO DETROIT AND RETURN, WILLIAM R. MCBRIDE	182.00
09-08	7245650023	Do	07/26/87-07/27/87	RENTAL CAR, WILLIAM R. MCBRIDE	34.00
09-08	7245650024	Do	07/27/87	LODGING, WILLIAM R. MCBRIDE	65.10
09-08	7245650019	NORTHWEST AIRLINES, INC.	07/30/87	AIR TRAVEL WASHINGTON TO DETROIT, MR PURSELL	92.00
09-08	7245650020	Do	08/20/87-08/24/87	AIR TRAVEL WASHINGTON TO DETROIT AND RETURN, DIANE WILLIAMS	184.00
09-08	7245650017	SARAH CONLON	08/09/87-08/23/87	CLEANING SERVICE PLYMOUTH OFFICE	50.00
09-08	7245650018	STATIONERY HOUSE	08/19/87	PHONE MESSAGE BOOKS	49.04
09-08	7251570025	C&P TELEPHONE COMPANY	07/01/87-07/31/87	C&P LOCAL SERVICE	159.10
09-10	7252570022	CONSUMERS POWER COMPANY	07/28/87-08/25/87	UTILITY CHARGES - JACKSON OFFICE	100.77
09-10	7252570021	OMNI CON CABLEVISION	09/01/87-09/30/87	CABLE SERVICE PLYMOUTH OFFICE	16.49
09-11	7251470003	HOUSE OF REPRESENTATIVES RESTAURANT	05/18/87-06/18/87	MEALS WITH CONSTITUENTS	69.65
09-11	7251470004	THOMAS J LANKFORD	07/13/87	PRINTING	72.00
09-18	7258870017	AT&T INFORMATION SYSTEMS	07/26/87-08/25/87	EQUIPMENT, PLYMOUTH	135.86
09-18	7258870020	Do	07/26/87-08/25/87	EQUIPMENT, JACKSON	75.86
09-18	7258870018	MICHIGAN BELL TELEPHONE CO.	08/25/87-09/24/87	SERVICE FOR PLYMOUTH - MI BELL	32.73
09-18	7258870019	Do	08/25/87-09/24/87	AT&T - PLYMOUTH	1.13
09-18	7258870021	Do	08/25/87-09/24/87	SERVICE- JACKSON - MI BELL	54.30
09-18	7258870022	Do	08/25/87-09/24/87	AT&T - JACKSON	5.84
09-18	7259500007	MARTIN J GRIFFIN	07/30/87-08/31/87	CONG DIRECTORY, TRASH BAGS, TISSUE, CUPS, SOAP, LT BULBS, FOLDERS, KEYS, DOOR LOCK & CIRCUITED EXT CORD.	85.63
09-18	7259500005	JEANE A JOHNSON	07/08/87-08/31/87	BATHROOM SUPPLIES, PAPER TOWEL	7.29
09-18	7259500006	Do	07/08/87-08/31/87	POSTAGE	11.00
09-18	7259500010	DAVID G. MENGEBIER	09/02/87-09/04/87	AIR TRAVEL - WASHINGTON TO DETROIT AND RETURN	184.00
09-18	7259500011	Do	09/02/87-09/04/87	CAR RENTAL	86.28

78-690 O - 87 - 35

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CARL D PURSELL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-18	7259500012	Do	09/03/87	LODGING	65.10
09-18	7259500008	NORTHWEST AIRLINES, INC	09/08/87	AIR TRAVEL - DETROIT/WASHINGTON FOR MR PURSELL	92.00
09-18	7259500009	Do	09/10/87-09/14/87	AIR TRAVEL - WASHINGTON/DETROIT AND RETURN FOR MR PURSELL	184.00
09-22	7261620022	POSTMASTER	09/14/87	EXPRESS MAIL TO ANN ARBOR OFFICE	10.75
09-24	7264550009	HOUSE RECORDING STUDIO	08/01/87-08/31/87	OFFICIAL RECORDING SERVICES	24.00
09-24	7266540009	AT&T INFORMATION SYSTEMS	07/06/87-08/05/87	EQUIPMENT, ANN ARBOR	113.32
09-24	7266540011	BRIAN R CONNELLY	02/01/87-08/31/87	ANN ARBOR OFFICE, UTILITY CHARGES - MICHCON/DET ED/DIGITAL ALARMS	775.02
09-24	7266540010	MICHIGAN BELL TELEPHONE CO.	07/22/87-08/21/87	SERVICE - LIVONIA	22.45
09-24	7266540007	Do	08/04/87-09/03/87	MI BELL SERVICE, ANN ARBOR	101.68
09-24	7266540008	Do	08/04/87-09/03/87	AT&T COMM - ANN ARBOR	39.20
09-29	7271890495	BENNETT ESTATE PROPERTIES	09/01/87-09/30/87	RENT 134 N.MAIN ST,SUITE 2A/2B PLYMOUTH,MI 48170	720.00
09-29	7271890496	BRIAN R CONNELLY	09/01/87-09/30/87	RENT 361 W. EISENHOWER PARKWAY ANN ARBOR,MI 48104	1,350.00
09-29	7271890497	KARL O. SCHELLING	09/01/87-09/30/87	RENT 111 N.WEST AVE JACKSON,MI 49201	267.50
09-30	7273900109	*(EQUIPMENT ALLOWANCE)*	09/01/87-09/30/87		1,372.27
09-30	7273920025	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/87-09/30/87		87.75
09-30	7274590033	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87-09/30/87		2,206.21

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	100,962.56

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	32,049.46
TOTAL	**134,012.02**

OFFICE OF THE HON. JAMES H QUILLEN

SALARIES

ALVIS, KAREN H.	07/01/87-09/30/87	SECRETARY	4,266.27
BEALS, PAMELA SUE	07/01/87-09/30/87	SECRETARY	3,275.40
BEDFORD, BARBARA IRENE	08/17/87-09/30/87	SECRETARY	1,527.78
CAFFEY, THOMAS HUGH	07/01/87-07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
CURRIE, FRANCES LIGHT	07/01/87-09/30/87	ADMINISTRATIVE ASSISTANT	17,690.25
FLANAGAN, MARY P.	07/01/87-09/30/87	SECRETARY	6,088.32
GRACE, E JEAN	07/01/87-09/30/87	SECRETARY	6,088.26
JONES, SHIRYLL LYNN	07/01/87-09/30/87	SECRETARY	3,605.01
KEFALAS, DOLORES C.	07/01/87-09/30/87	PERSONAL SECRETARY	6,141.39
MILLER, JAMES EMILUS	07/01/87-09/30/87	FIELD REPRESENTATIVE	16,613.49
OVERTON, SYLVIA B.	07/01/87-08/31/87	SECRETARY	4,252.18
PHILLIPS, ELLEN S	07/01/87-09/30/87	RECEPTIONIST-SECRETARY	7,725.00
STICKLEY, SUE ELLEN	07/01/87-09/30/87	SECRETARY	5,459.01
TRIVETT, SHEILA YVETTE	07/01/87-09/30/87	SECRETARY	4,094.25

		VAUGHN, BETTY S	07/01/87–09/30/87	EXECUTIVE SECRETARY	5,090.79
		WHETSELL, POLLY DEANE	07/01/87–09/30/87	SECRETARY	4,094.25
		WHITE, JOSEPH CLONINGER	07/01/87–09/30/87	ASSISTANT FIELD REPRESENTATIVE	5,459.01

EXPENSES

07-10	7189230017	JAMES H QUILLEN	06/16/87	OFFICIAL TRAVEL FROM TRI-CITIES TO WASHINGTON, DC ON PIEDMONT (ONE WAY TRAVEL ONLY)	117.00
07-10	7189230019	Do	06/21/87–06/26/87	OFFICIAL TRAVEL FROM TRI-CITIES TO WASHINGTON, DC ON PIEDMONT AND RETURNING ON PIEDMONT	276.00
07-10	7189230023	SERVICE AMERICA CORP	05/07/87–05/21/87	OFFICIAL MEALS WITH CONSTITUENTS IN THE MEMBERS DINING ROOM IN THE CAPITOL	53.70
07-10	7189230018	THOMAS J LANKFORD	06/12/87	BUSINESS CARDS FOR ADMIN ASSISTANT & STAFF ASSISTANT	80.00
07-10	7189230020	UNITED TELEPHONE	06/21/87–07/20/87	TELEPHONE SERVICE IN DISTRICT OFFICE LOCAL SERVICE, CHARGES & CREDITS, NETWORK ACCESS	350.52
07-10	7189230021	Do	06/21/87–07/20/87	LONG DISTANCE CHARGES	3.40
07-10	7189230022	WARNER AMEX CABLE	07/01/87–08/31/87	CABLE SERVICE IN KINGSPORT OFFICE	25.08
07-14	7194740013	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	239.46
07-17	7195360013	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	239.46
07-21	7201600028	JAMES H QUILLEN	06/29/87–07/01/87	OFFICIAL TRAVEL FROM TRI-CITIES TENN TO WASHINGTON, DC & RTNG FM WASH, DC TO TENN	234.00
07-21	7201600029	Do	07/08/87–07/09/87	OFCL TRAVEL FROM TRI-CITY, TENN TO WASHINGTON, DC & RTNG FROM WASH, DC TO TRI CITY, TENN	260.00
07-23	7204220025	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	1.31
07-23	7204300010	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	6.55
07-29	7208400010	JAMES H QUILLEN	07/13/87–07/15/87	OFCL TVL FROM TRI-CITIES, TN-WASH., DC AND RETURNING FROM WASH., DC-TRI-CITIES, TN ON PIEDMONT FLIGHT.	234.00
07-29	7208400011	THOMAS J LANKFORD	07/01/87	PRINTING - MEETING NOTICE & REORDER PLEDGE	1,192.26
07-31	7210550028	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	202.94
07-31	7210910128	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT KINGSPORT TN 00000	2,008.00
07-31	7212820013	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	239.46
07-31	7212900080	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		751.03
07-31	7212920028	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		130.00
07-31	7215710034	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		400.81
08-06	7217710013	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	239.46
08-10	7217860023	JAMES H QUILLEN	07/21/87–07/23/87	OFFICIAL TRAVEL FRIM TRI-CITIES TO WASHINGTON, DC ON PIEDMONT AND RETURNING TO TRI-CITIES FROM WASH, DC.	260.00
08-10	7217860024	SERVICE AMERICA CORP	06/11/87–06/30/87	OFFICIAL MEALS WITH CONSTITUENTS IN THE MEMBERS DINNING ROOM IN THE CAPITOL	43.20
08-10	7217860025	UNITED TELEPHONE	07/21/87–08/20/87	TELEPHONE SERVICE IN DISTRICT OFFICE LOCAL SERVICE CHARGES & CREDTS NETWORK ACCESS	342.72
08-10	7217860026	Do	07/21/87–08/20/87	LONG DISTANCE CHARGES	.95
08-11	7219730010	JOSEPH CLONINGER WHITE	04/01/87–04/30/87	OFFICIAL TRAVEL AS ASSISTANT FIELD REPRESENTATIVE	92.82
08-11	7219730011	Do	05/08/87–05/28/87	OFFICIAL TRAVEL AS ASSISTANT FIELD REPRESENTATIVE	116.34
08-11	7219730012	Do	06/01/87–06/26/87	OFFICIAL TRAVEL AS ASSISTANT FIELD REPRESENTATIVE	212.73
08-12	7223440017	THOMAS J LANKFORD	07/15/87	PRINTING OF NOTICES FOR MEETINGS (OPEN DOORS) HELD IN THE FIRST CONGRESSIONAL DISTRICT	1,534.59
08-12	7223520015	JAMES H QUILLEN	07/28/87–07/30/87	OFCL TVL FROM TRI-CITIES, TN/WASH, DC ON PIEDMONT & WASH, DC/TRI-CITIES ON EASTERN	323.00
08-21	7231250018	Do	08/01/87	OFFICIAL TRAVEL FROM TRI-CITY, TENN TO WASHINGTON, DC ON PIEDMONT FLT 201 ONE WAY TRAVEL	133.00
08-21	7231250017	WALLACE'S NEWS	05/01/87–07/31/87	PAPERS FM LCL NWSTND FR KINGSPORT OFC; KINGSPORT TIMES-JOURNAL/KNOXVILLE JRNL/KNOX SNTNL & BRISTOL HRLD.	132.35
08-25	7231340007	POSTMASTER	08/06/87	POSTAGE FOR USE IN MEMBER'S OFFICE	500.00
08-26	7237730012	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	6.96
08-31	7243900081	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		724.73
08-31	7243920139	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		12.35
08-31	7244620034	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		580.99
09-03	7240550003	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	.86
09-08	7251570028	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	180.78
09-18	7259500013	JAMES H QUILLEN	08/24/87	OFCL TVL FROM TRI-CITIES, TN ON PDMT FLTS 286/570 TO DC/RTNG FM DC TO TRI-CITIES, TN ON PDMT FLT 23/468.	288.00
09-29	7268600016	Do	09/15/87–09/17/87	OFCL TVL FM TRI-CITY, TN TO WASH, DC ON PIEDMONT FLTS 546/570 & RTNG FM WASH, DC/TRI CITIES, TN ON PDMT.	288.00
09-29	7268600018	SERVICE AMERICA CORP	07/01/87–08/04/87	OFFICIAL MEALS W/CONSTITUENTS IN HOUSE MEMBERS DINING ROOM IN THE CAPITOL	350.95
09-29	7268600020	THOMAS J LANKFORD	08/14/87–08/21/87	PRINTING OF NOTICES FOR MEETINGS (OPEN DOORS) HELD IN THE FIRST CONGRESSIONAL DISTRICT REORDERED.	1,003.83
09-29	7268600017	Do	09/04/87	REORDER LETTER, 8.5 X 14	126.45

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES H QUILLEN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-29	7268600019	UNITED TELEPHONE	08/21/87–09/20/87	TELEPHONE SERVICE IN DISTRICT OFFICE KINGSPORT, TN LOCAL SERVICE, CHARGES AND CREDITS, NETWORK ACCESS.	350.52
09-30	7273900082	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		727.12
09-30	7273920018	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/87–09/30/87		1.30
09-30	7274590013	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		175.02

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	101,470.66

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	15,794.00
TOTAL	**118,264.66**

OFFICE OF THE HON. NICK JOE RAHALL II

SALARIES

BANDY, VICKIE L	07/01/87–09/30/87	EXECUTIVE SECRETARY	6,952.50
BURKOT, GERALD L	07/01/87–09/30/87	PRESS ASSISTANT	6,902.25
CANNON, PATRICIA E	07/01/87–09/30/87	CONSTITUENT RELATIONS SPECIALIST	4,815.24
CARRICO, MARGERY	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	6,437.49
DINNEEN, MAUREEN E	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	6,437.49
FINK, JANE ANN	07/01/87–09/30/87	SECRETARY/CASEWORKER	3,988.26
GAGE, ROBIN H	07/01/87–09/30/87	PART-TIME EMPLOYEE	3,500.01
GOINS, VICKIE L	07/01/87–09/30/87	CONSTITUENT RELATIONS SPECIALIST	4,377.51
GONZALEZ, DIANE SYLVIA	07/01/87–09/30/87	PART-TIME EMPLOYEE	3,000.00
HERNDON, MICHAEL CHARLTON	07/01/87–08/31/87	STAFF ASSISTANT	2,000.00
HORNICK, ANNA MARIE	07/01/87–09/30/87	SECRETARY/CASEWORKER	3,347.49
HOWERTON, NANCY JO	07/01/87–09/30/87	CONSTITUENT RELATIONS SPECIALIST	3,000.00
KEYSER, TIMOTHY KENT	07/01/87–09/30/87	DISTRICT REPRESENTATIVE	6,920.25
KUNKEL, JOHN A	07/01/87–09/30/87	OFFICE MANAGER	9,443.76
MACRI, LINDA GAIL	07/01/87–09/30/87	SECRETARY/CASEWORKER	3,600.00
MARCUM, ANNA RUTH	07/01/87–09/30/87	CONSTITUENT RELATIONS SPECIALIST	4,377.51
NEAL, PATRICIA NILAND	07/01/87–09/30/87	COMPUTER OPERATOR	5,664.99
NEVI, RICHARD MARION	07/01/87–09/30/87	DISTRICT REPRESENTATIVE	4,125.00
O'BRIEN, LESLIE MARIE	07/01/87–08/31/87	D.C. INTERN	1,920.00
REDD, ROBERT D	07/01/87–09/30/87	ASSISTANT PRESS ASSISTANT	4,104.99
TAYLOR, DEBRINA JOY	07/01/87–09/30/87	SECRETARY/CASEWORKER	3,347.49

EXPENSES

07-07	7181310023	APPALACHIAN POWER COMPANY	05/20/87–06/19/87	BECKLEY DISTRICT OFFICE UTILITIES	21.44
07-07	7181310022	C & P TELEPHONE COMPANY	05/14/87–06/13/87	OFFICIAL TELEPHONE CHARGES HUNTINGTON DIST. OFC., C&P TELEPHONE CO., OF WV	68.13

07-07	7181610010	AT&T INFORMATION SYSTEMS	05/10/87–06/09/87	OFFICIAL TELEPHONE CHARGES LOGAN DISTRICT OFFICE AT&T	39.47
07-07	7181610011	Do	05/16/87–06/15/87	OFFICIAL TELEPHONE CHARGES HUNTINGTON DIST OFFICE AT&T	52.35
07-07	7181610013	AUTOMATED OFFICE PRODUCTS, INC.	06/12/87	RECYCLE PRINTER CARTRIDGE	56.50
07-07	7181610015	VICKIE L. BANDY	06/05/87–06/07/87	REIMB STAFF ASSISTANT FOR OFFICIAL TRAVEL TO AND FROM DISTRICT DC-CHARLESTON-DC	196.00
07-07	7181610009	C & P TELEPHONE COMPANY	06/10/87–07/09/87	OFFICIAL TELEPHONE CHARGES LOGAN DISTRICT OFFICE C&P TELEPHONE CO OF WV	57.96
07-07	7181610012	FEDERAL EXPRESS CORP.	06/02/87	OFFICIAL OVERNIGHT MAIL TO DISTRICT	14.00
07-07	7181610016	ROBIN H GAGE	06/15/87	REIMBURSEMENT STAFF ASSISTANT FOR OFFICIAL C.R.S. SEMINAR	80.00
07-07	7181610018	GENERAL SERVICES ADMIN	04/01/87–05/31/87	OFFICIAL TELEPHONE CHARGES HUNTINGTON DISTRICT OFFICE F.T.S.	74.28
07-07	7181610017	Do	05/01/87–05/31/87	OFFICIAL TELEPHONE CHARGES LOGAN DISTRICT OFFICE F.T.S.	45.01
07-07	7181610014	THE HERALD-DISPATCH	04/19/87	OFFICIAL ECONOMIC DEVELOP SEMINAR ANNOUNCEMENT HERALD-DISPATCH	223.00
07-08	7181430025	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	369.00
07-10	7189230024	AT&T INFORMATION SYSTEMS	05/20/87–06/19/87	OFFICIAL TELEPHONE CHARGES BECKLEY DISTRICT OFFICE	91.25
07-10	7189230025	LINDA GAIL MACRI	06/19/87	REIMBURSE STAFF ASSISTANT FOR REFRESHMENTS PURCHASED FOR OFFICIAL DISTRICT OPEN OFFICE	26.71
07-13	7191780009	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	32.24
07-14	7194740014	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	244.24
07-17	7195360014	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	244.24
07-20	7196470026	C & P TELEPHONE COMPANY	06/20/87–07/19/87	OFFICIAL TELEPHONE CHARGES - BECKLEY DISTRICT OFFICE - C&P TELEPHONE CO. OF WV	118.31
07-20	7196470027	Do	06/20/87–07/19/87	OFFICIAL TELEPHONE CHARGES - BECKLEY DISTRICT OFFICE - ATT COMMUNICATIONS	2.49
07-20	7196470028	FEDERAL EXPRESS CORP.	05/29/87	OFFICIAL OVERNIGHT MAIL TO WASHINGTON OFFICE	14.00
07-20	7196470029	GENERAL TELEPHONE OF THE SOUTH	07/01/87–07/31/87	OFFICIAL TELEPHONE CHARGES - BLUEFIELD DISTRICT OFFICE - G.T.E.	44.71
07-20	7196470030	THE HERALD-DISPATCH	06/01/87–06/28/87	OFFICIAL ECONOMIC DEVELOP. SEMINAR ADVERTISEMENT, THE HERALD DISPATCH	217.90
07-23	7204220026	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	4.12
07-23	7204300011	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	4.14
07-28	7205820005	GERALD L BURKOT	06/05/87	REOMBURSE STAFF ASSISTANT FOR LODGING WHILE TRAVELING ON OFFICIAL BUSINESS	35.64
07-28	7205820004	TIMOTHY KENT KEYSER	04/01/87–06/30/87	REIMBURSE DISTRICT REP. FOR NEWSPAPERS PURCHASED FOR OFFICIAL USE	54.51
07-28	7205820001	Do	05/29/87–06/11/87	REIMBURSE DISTRICT REP. FOR OFFICIAL TRAVEL WITHIN DISTRICT 519 MILES @ .21¢ PER MILE	108.99
07-28	7205820031	Do	05/29/87–06/11/87	REIMBURSE DISTRICT REP. FOR TOLLS WHILE TRAVELING ON OFFICIAL BUSINESS	11.25
07-28	7205820003	Do	06/05/87–06/06/87	REIMBURSE DISTRICT REP. FOR LODGING WHILE TRAVELING ON OFFICIAL BUSINESS	35.64
07-28	7205820002	Do	06/06/87–06/09/87	REIMBURSE DISTRICT REP. FOR OFFICIAL TRAVEL TO & FROM WASHINGTON TO DISTRICT 830 MILES @ .21¢ PER MILE.	174.30
07-29	7205230016	AT&T INFORMATION SYSTEMS	06/10/87–07/09/87	OFFICIAL TELEPHONE SERVICE FOR LOGAN DISTRICT OFFICE	39.24
07-29	7205230012	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FTS SERVICE FOR HUNTINGTON DISTRICT OFFICE	37.14
07-29	7205230013	Do	06/01/87–06/30/87	FTS SERVICE FOR BLUEFIELD DISTRICT OFFICE	37.42
07-29	7205230014	Do	06/01/87–06/30/87	FTS SERVICE FOR BECKLEY DISTRICT OFFICE	37.92
07-29	7205230015	Do	06/01/87–06/30/87	FTS SERVICE FOR LOGAN DISTRICT OFFICE	235.68
07-29	7208400012	EXXON COMPANY, USA	05/30/87–06/30/87	OIL AND GAS FOR MOBILE OFFICE	49.97
07-30	7210890496	DR EDWARD T. LIU	07/01/87–07/30/87	RENT 110 1/2 MAIN ST BECKLEY, WV 25801	400.00
07-31	7210550029	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	164.00
07-31	7210910065	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT BLUEFIELD VA 00000	720.00
07-31	7210910067	Do	07/01/87–09/30/87	RENT HUNTINGTON WV 00000	918.00
07-31	7210910068	Do	07/01/87–09/30/87	RENT LOGAN WV 00000	671.00
07-31	7212820014	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	244.24
07-31	7212900201	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		3,214.16
07-31	7215710014	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		1,018.50
08-05	7209620039	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	257.50
08-06	7217710014	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	244.24
08-10	7217860028	AT&T	06/18/87	OFFICIAL TELEPHONE CHARGES HUNTINGTON DISTRICT OFFICE	.34
08-10	7217860029	AT&T INFORMATION SYSTEMS	06/16/87–07/15/87	OFFICIAL TELEPHONE CHARGES HUNTINGTON DISTRICT OFFICE	53.14
08-10	7217860030	Do	06/20/87–07/19/87	OFFICIAL TELEPHONE CHARGES BECKLEY DISTRICT OFFICE	91.25
08-10	7217860027	C & P TELEPHONE COMPANY	06/14/87–07/13/87	OFFICIAL TELEPHONE CHARGES HUNTINGTON DISTRICT OFFICE	67.29
08-10	7217860031	Do	07/10/87–08/09/87	OFFICIAL TRELEPHONE CHARGES LOGAN DISTRICT OFFICE	56.84
08-10	7218820001	APPALACHIAN POWER COMPANY	06/19/87–07/21/87	BECKLEY DISTRICT OFFICE UTILITIES	20.58
08-10	7218820002	FEDERAL EXPRESS CORP.	07/01/87	OFFICIAL OVERNIGHT MAIL SERVICE FROM DISTRICT OFC	11.00
08-10	7218820003	LEWIS CHEVROLET, INC.	07/10/87	OFFICIAL LETTERING ON 4TH C.D. MOBILE OFFICE	230.00
08-10	7218820031	NICK J RAHALL, II	06/04/86	REIMBURSE FOR TRAVEL FROM WASH., DC TO BLUEFIELD, WV-DC BY CHARTER FLIGHT	494.00
08-10	7218820032	Do	06/04/86	LODGING IN BLUEFIELD, WV	49.85

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NICK JOE RAHALL II—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-10	7218820004	Do	04/10/87	REIMBURSE FOR TRAVEL FROM WASH., DC TO BECKLEY, WV 336 MILES @ 20.5¢ PER MILE	68.88
08-10	7218820005	Do	04/11/87	REIMBURSE FOR OFFICIAL TRAVEL FROM BECKLEY, WV TO BLUEFIELD, WV IN PERSONAL AUTO 45 MILES @ 20.5¢ P/M.	9.23
08-10	7218820006	Do	04/19/87	REIMBURSE FOR TRAVEL FROM BECKLEY, WV TO WASH., DC 336 MILES @ 20.5¢ PER MILE	68.88
08-10	7218820007	Do	04/24/87	REIMBURSE FOR TRAVEL FROM WASH., DC TO CHARLESTON, WV BY AIR TAXI FROM WASH., DC OFFICE	104.00
08-10	7218820008	Do	04/26/87	REIMBURSE AIRFARE FROM CHARLESTON, WV TO WASH., DC TAXI TO WASH., DC OFFICE TOLLS FOR ABOVE TRAVEL.	106.50
08-10	7218820009	Do	04/30/87	REIMBURSE FOR AIRFARE FROM WASH., DC TO CHARLESTON, WV TAXI FROM WASH., DC OFFICE	104.00
08-10	7218820010	Do	04/30/87	REIMBURSE FOR LODGING IN LOGAN, WV	32.55
08-10	7218820011	Do	05/07/87	REIMBURSE FOR AIRFARE FROM WASH., DC TO BLUEFIELD, WV TAXI FROM WASH., DC OFFICE	120.00
08-10	7218820012	Do	05/11/87	REIMBURSE FOR AIRFARE FROM WASH., DC TO CHARLESTON, WV TAXI FROM WASH., DC OFFICE	104.00
08-10	7218820013	Do	05/11/87	REIMBURSE FOR AIRFARE FROM CHARLESTON, WV TO WASH., DC TAXI TO WASH., DC OFFICE	104.00
08-10	7218820014	Do	05/11/87	REIMBURSE FOR LODGING IN CHARLESTON, WV	48.60
08-10	7218820015	Do	05/12/87	REIMBURSE FOR AIRFARE FROM CHARLESTON, WV TO WASH., DC TAXI TO WASH., DC OFFICE	104.00
08-10	7218820016	Do	05/15/87	REIMBURSE FOR AIRFARE FROM WASH., DC TO CHARLESTON, WV	98.00
08-10	7218820017	Do	05/21/87	REIMBURSE FOR AIRFARE FROM WASH., DC TO CHARLESTON, WV TAXI FROM WASH., DC	104.00
08-10	7218820018	Do	05/25/87	REIMBURSE FROM TRAVEL FROM BECKLEY, WV TO CLARKSBURGH, WV 145 MILES @ 20.5¢ PER MILE LODGING AND MEALS.	124.66
08-10	7218820019	Do	05/27/87	REIMBURSE FOR AIRFARE FROM CHARLESTON, WV TO WASH., DC TAXI TO WASH., DC OFFICE	104.00
08-10	7218820020	Do	05/29/87	REIMBURSE FOR AIRFARE FROM WASH., DC TO CHARLESTON, WV TAXI FROM WASH., DC OFFICE TOLLS FOR ABOVE TVL.	106.50
08-10	7218820023	Do	06/08/87	REIMBURSE FOR AIRFARE FROM CHARLESTON, WV TO WASH., DC TAXI TO WASH., DC OFFICE TOLLS	106.50
08-10	7218820024	Do	06/13/87	REIMBURSE FOR AIRFARE FROM WASH., DC TO CHARLESTON, WV TAXI FROM WASH., DC OFFICE	104.00
08-11	7219800034	Do	04/11/87–07/10/87	IN DISTRICT TOLLS FOR OFFICIAL TRAVEL	34.50
08-11	7219800012	Do	05/26/87	REIMBURSE FOR OFFICIAL LODGING IN CHARLESTON, WV	45.02
08-17	7225770022	AMERICAN BAR ASSOCIATION	04/13/87	OFFICIAL REFERENCE MATERIAL FOR DC OFFICE INCLUDING HANDLING CHARGE	19.50
08-17	7225770014	C & P TELEPHONE COMPANY	07/20/87–08/19/87	OFFICIAL TELEPHONE CHARGES - BECKLEY DISTRICT OFFICE - C&P TELEPHONE CO OF WV	118.31
08-17	7225770015	Do	07/20/87–08/19/87	OFFICIAL TELEPHONE CHARGES - BECKLEY DISTRICT OFFICE - AT&T COMMUNICATIONS	.60
08-17	7225770019	FEDERAL EXPRESS CORP.	07/22/87	OFFICIAL OVERNIGHT MAIL TO DISTRICT	11.00
08-17	7225770016	GTE	08/01/87–08/31/87	OFFICIAL TELEPHONE CHARGES FOR BLUEFIELD DISTRICT OFFICE - GTE	43.91
08-17	7225770017	Do	08/01/87–08/31/87	OFFICIAL TELEPHONE CHARGES - BLUEFIELD DISTRICT OFFICE - AT&T COMMUNICATIONS	4.91
08-17	7225770021	PERSONAL COMPUTING	07/15/87–07/14/88	OFFICIAL SUBSCRIPTION FOR DC OFFICE	11.97
08-17	7225770020	R L POLK AND CO	08/05/87	OFFICIAL REFERENCE MATERIAL FOR HUNTINGTON DISTRICT OFFICE	75.00
08-17	7225770018	THE INDUSTRIAL NEWS	08/01/87–07/31/88	RENEW ANNUAL NEWSPAPER SUBSCRIPTION FOR DC OFFICE	6.30
08-24	7232530038	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	10.00
08-25	7231340008	POSTMASTER	08/07/87	OFFICIAL EXPRESS MAIL TO DISTRICT	10.75
08-26	7237730013	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	7.34
08-28	7238650010	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	3.88
08-28	7238890498	DR EDWARD T. LIU	08/01/87–08/30/87	RENT 110 1/2 MAIN ST BECKLEY, WV 25801	400.00
08-28	7238890497	LEWIS CHEVROLET CO	07/01/87–08/30/87	RENT MOBILE	1,238.06
08-31	7243900202	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		3,214.16
08-31	7244620014	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		294.72
09-03	7240550004	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	3.74
09-03	7240800028	APPALACHIAN POWER COMPANY	07/21/87–08/05/87	BECKLEY DISTRICT OFFICE UTILITIES	9.40

09-03	7240800027	AT&T INFORMATION SYSTEMS	07/10/87–08/09/87	OFFICIAL TELEPHONE CHARGES LOGAN DISTRICT OFFICE	39.16
09-03	7240800030	BECKLEY NEWSPAPERS, INC.	09/07/87–09/07/88	RENEW ANNUAL NEWSPAPER SUBSCRIPTION FOR DC OFFICE	90.00
09-03	7240800026	C & P TELEPHONE COMPANY	08/10/87–09/09/87	OFFICIAL TELEPHONE CHARGES OGAN DISTRICT OFFICE C&P TELEPHONE CO. OF WV	57.68
09-03	7240800029	LOGAN BANNER	08/29/87–08/29/88	RENEW ANNUAL NEWSPAPER SUBSCRIPTION FOR DC OFFICE	77.00
09-08	7251570029	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	150.32
09-09	7243720017	AT&T INFORMATION SYSTEMS	07/16/87–08/15/87	OFFICIAL TELEPHONE CHARGES HUNTINGTON DISTRICT OFFICE, AT&T	53.20
09-09	7243720012	FEDERAL EXPRESS CORP.	07/23/87–07/29/87	OFFICIAL OVERNIGHT MAIL SERVICE TO DISTRICT	28.00
09-09	7243720013	GENERAL SERVICES ADMIN	07/01/87–07/31/87	FTS SERVICE FOR BECKLEY DISTRICT OFFICE	37.92
09-09	7243720014	Do	07/01/87–07/31/87	FTS SERVICE FOR BLUEFIELD DISTRICT OFFICE	37.92
09-09	7243720015	Do	07/01/87–07/31/87	FTS SERVICE FOR HUNTINGTON DISTRICT OFFICE	37.14
09-09	7243720016	Do	07/01/87–07/31/87	FTS SERVICE FOR LOGAN DISTRICT DISTRICT OFFICE	235.68
09-09	7243720018	GUYANDOTTE VOICE	09/30/87–09/30/88	RENEW ANNUAL NEWSPAPER SUBSCRIPTION FOR LOGAN DISTRICT OFFICE	15.00
09-09	7243720019	ANNA MARIE HORNICK	06/24/87–07/15/87	REIMBURSE STAFF ASSISTANT FOR OFFICIAL TRAVEL WITHIN DISTRICT, 204 MI @ .21 INCLUDING TOLLS	47.84
09-16	7258400019	AT&T INFORMATION SYSTEMS	07/20/87–08/19/87	OFFICIAL TELEPHONE CHARGES BECKLEY DISTRICT OFFICE - AT&T	91.25
09-16	7258400020	GERALD L BURKOT	08/28/87	REIMB STAFF ASSISTANT FOR OFFICIAL TRAVEL CHARLESTON-DC	98.00
09-16	7258400018	C & P TELEPHONE COMPANY	08/20/87–09/19/87	OFFICIAL TELEPHONE CHARGES BECKLEY DISTRICT OFFICE - C&P TELEPHONE CO. OF WV	119.43
09-16	7258400016	GTE	09/01/87–09/30/87	OFFICIAL TELEPHONE CHARGES BLUEFIELD DISTRICT OFFICE - G.T.E.	40.96
09-16	7258400017	Do	09/01/87–09/30/87	OFFICIAL TELEPHONE CHARGES BLUEFIELD DISTRICT OFFICE - AT&T COMMUNICATIONS	3.68
09-18	7257530009	C & P TELEPHONE COMPANY	07/14/87–08/13/87	OFFICIAL TELEPHONE CHARGES - HUNTINGTON DISTRICT OFFICE - C&P TELEPHONE CO OF WV	67.29
09-22	7261620023	POSTMASTER	08/25/87	OFFICIAL OVERNIGHT MAIL SERVICE	23.60
09-24	7264550010	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	205.15
09-24	7265330014	AT&T INFORMATION SYSTEMS	08/10/87–09/09/87	OFFICIAL TELEPHONE CHARGES FOR LOGAN DISTRICT OFFICE, AT&T	39.16
09-24	7265330013	FEDERAL EXPRESS CORP.	08/31/87	OFFICIAL EXPRESS MAIL SERVICE TO DISTRICT	11.00
09-24	7265330012	PRINCETON TIMES	09/15/87–09/15/88	RENEW ANNUAL NEWSPAPER SUBSCRIPTION FOR BLUEFIELD DISTRICT OFC.	13.00
09-24	7265330010	THE HERALD-DISPATCH	09/28/87–09/28/88	RENEW ANNUAL NEWSPAPER SUBSCRIPTION FOR DC OFFICE	190.84
09-24	7265330011	WEST VIRGINIA HILBILLY	09/01/87–09/01/88	RENEW ANNUAL NEWSPAPER SUBSCRIPTION FOR DC OFFICE	30.00
09-24	7266540012	NICK J RAHALL, II	06/19/87	REIMBURSE FOR AIRFARE FROM WASH, DC TO CHARLESTON, WV; TOLLS FOR ABOVE TRAVEL; TAXI FROM WASH, DC OFC.	106.50
09-24	7266540013	Do	06/20/87	REIMBURSE FOR TRAVEL FROM MORGANTOWN, WV TO WASH, DC - 200 MILES @ 20.5¢ PER MILE	41.00
09-24	7266540014	Do	06/26/87	REIMBURSE FOR TRAVEL FROM WASH, DC TO BECKLEY, WV - 336 MILES @ 20.5¢ PER MILE	68.88
09-24	7266540015	Do	06/27/87	REIMBURSE AIR FARE FROM WASH, DC TO CHARLESTON, WV; TAXI FROM WASHINGTON OFFICE	104.00
09-29	7271890499	DR EDWARD T. LIU	09/01/87–09/30/87	RENT 110 1/2 MAIN ST BECKLEY, WV 25801	400.00
09-29	7271890498	LEWIS CHEVROLET CO	09/01/87–09/30/87	RENT MOBILE	619.03
09-29	7271890500	RAYMOND KOHN	07/19/87–09/30/87	RENT: RK BUILDING LOGAN, WV	900.00
09-30	7273900204	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		3,214.16
09-30	7274590034	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		921.11

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE	98,262.23

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,625.39
TOTAL	**125,887.62**

OFFICE OF THE HON. CHARLES B RANGEL

SALARIES

ALAGO, JUANITA	07/01/87–09/30/87	STAFF ASSISTANT	4,377.51
BECKETT, ALBERT	07/01/87–09/30/87	PART-TIME EMPLOYEE	2,431.14
BRADLEY, PATRICIA O.	07/01/87–09/30/87	EXECUTIVE ASSISTANT	9,012.51
CORREA, WANDA YVETTE	07/01/87–09/30/87	CASEWORKER	4,749.99
DALLEY, GEORGE A	07/01/87–09/30/87	COUNSEL AND STAFF DIRECTOR	12,690.24
DANDRIDGE, MYRA LYNETTE	07/01/87–09/30/87	RECEPTIONIST	4,250.01
ELVERS, LAUREN LYNN	07/01/87–08/31/87	TEMPORARY EMPLOYEE	2,400.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHARLES B RANGEL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		ESTRADA, RUBEN	08/01/87–08/31/87	TEMPORARY EMPLOYEE	1,875.00
		GRINDER, MARY BETH	09/01/87–09/30/87	TEMPORARY EMPLOYEE	1,875.00
		HICKS, NOEMI PEREZ	07/01/87–09/30/87	COMMUNITY REPRESENTATIVE	6,249.99
		JONES, VIVIAN E	07/01/87–09/30/87	DISTRICT ADMINISTRATOR	9,012.51
		JULIEN, WILLIAM	07/01/87–09/30/87	STAFF ASSISTANT	2,040.00
		KARDEMAN, RITA	07/01/87–09/30/87	STAFF ASSISTANT	5,478.30
		KORNEGAY, SONSKESHANA FEMI	07/01/87–09/30/87	SECRETARY	3,777.54
		MCKINNEY, CHARLES T	07/01/87–09/30/87	SPECIAL ASSISTANT	9,012.51
		MCRAE, ERNESTINE	07/01/87–09/30/87	STAFF ASSISTANT	5,017.36
		PARHAM, CHARLES L	07/01/87–07/31/87	TEMPORARY EMPLOYEE	1,875.00
		ROBINSON, KATHERINE W	07/01/87–09/30/87	LEGISLATIVE CORRESPONDENT	4,250.01
		SANCHEZ, CARMEN L	07/01/87–09/30/87	CASEWORKER	4,377.51
		VIDAL, TONYA LYNN	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	5,499.99
		EXPENSES			
07-07	7181610019	AMERICAN EXPRESS CO	05/04/87	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL FOR THE MEMBER	158.00
07-07	7181610022	WANDA YVETTE CORREA	05/29/87–06/01/87	CABFARE AND TOLLS WHILE ON OFFICIAL BUSINESS	29.45
07-07	7181610020	EASTERN WINGS AIRLINE	05/23/87	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL FOR THE MEMBER	98.00
07-07	7181610027	Do	05/31/87	NEW YORK LAGUARDIA TO WASHINGTON NATIONAL FOR THE MEMBER	49.00
07-07	7181610023	NEW YORK TELEPHONE CO	05/19/87–06/18/87	DISTRICT OFFICE TELEPHONE NY TELE	420.03
07-07	7181610024	Do	05/19/87–06/18/87	AT&T COMM	120.87
07-07	7181610025	PAN AMERICAN WORLD AIRWAYS	06/06/87–06/07/87	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL FOR THE MEMBER	98.00
07-07	7181610028	SOUTHWEST DISTRIBUTION	07/01/87–10/01/87	NEWSPAPER SUBSCRIPTIONS	210.60
07-07	7181610021	THE DRAWING BOARD	04/29/87	16 BOOKS OF TELEPHONE MESSAGE PADS	60.54
07-07	7181610026	WESTERN UNION TELEGRAPH CO.	05/01/87–05/31/87	MAILGRAMS/TELEGRAMS	299.67
07-13	7191230020	AT&T INFORMATION SYSTEMS	06/14/87–07/13/87	LEASE AND RENTALS	47.94
07-13	7191230025	Do	06/16/87–07/15/87	LEASE AND RENTALS FOR DISTRICT OFFICE	80.16
07-13	7191230019	CHOICE COURIER SYSTEMS	06/05/87–06/10/87	MESSENGER SERVICE RE OFFICIAL BUSINESS	16.75
07-13	7191230029	FEDERAL EXPRESS CORP.	06/08/87	OVERNIGHT LETTERS RE OFFICIAL BUSINESS	28.00
07-13	7191230026	NEW YORK TELEPHONE	06/13/87–07/12/87	DISTRICT OFFICE TELEPHONE	200.17
07-13	7191230027	Do	06/13/87–07/12/87	AT&T COMM	9.95
07-13	7191230018	NEW YORK TIMES	06/08/87–09/06/87	NEWSPAPER SUBSCRIPTION	39.00
07-13	7191230022	CHARLES RANGEL	06/06/87–06/07/87	TOLLS WHILE ON OFFICIAL BUSINESS	7.00
07-13	7191230023	SERVICE AMERICA CORP	06/12/87	REFRESHMENTS FOR CONSTITUENTS	95.45
07-13	7191230024	WESTERN UNION	06/13/87	MAILGRAM/TELEGRAM RE OFFICIAL BUSINESS	49.50
07-13	7191230021	XEROX CORPORATION	05/11/87	DEVELOPER FOR XEROX MACHINE IN DISTRICT OFFICE	96.00
07-13	7191780011	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	262.71
07-14	7190240032	EDISON FORTICH	06/01/87–06/30/87	FOR MAINTENANCE SERVICES RENDERED AT THE EAST SIDE DISTRICT OFFICE	120.00
07-14	7190240027	WILLIAM JULIEN	06/03/87–06/26/87	IN DISTRICT TRAVEL ON BEHALF OF CONGRESSMAN RANGEL, ON OFFICIAL BUSINESS CAB FARES	36.00
07-14	7190240031	RITA KARDEMAN	03/13/87–06/22/87	REIMBURSEMENT FOR VARIOUS PURCHASES OF ITEMS NECESSARY FOR WASHINGTON HEIGHTS DISTRICT OFFICE.	27.86
07-14	7190240028	Do	05/01/87–05/26/87	REIMBURSEMENT FOR EXPENSES IN DIST TVL ON OFFICIAL BUSINESS ON BEHALF OF CONGRESSMAN RANGEL CABFARES.	120.10
07-14	7190240029	Do	05/01/87–05/26/87	IN DISTRICT - PURCHASE OF VARIOUS NEWSPAPERS FOR DISTRICT OFFICE	22.50

07-14	7190240030	Do	05/01/87–05/26/87	CALLS MADE TO DISTRICT OFFICE ON OFFICIAL BUSINESS	10.00
07-14	7194740015	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	347.70
07-14	7194820007	CANTRELL/CUTTER PRINTING, INC	06/26/87	ONE NEGATIVE & PLATE	30.00
07-14	7194820006	CONGRESSIONAL MANAGEMENT FOUNDATION	06/24/87	2 COPIES EACH OF ' A CONGRESSIONAL INTERN HANDBOOK' & 'THE CMF LEGISLATIVE RESOURCE GUIDE'	28.00
07-14	7194820009	NEW YORK TELEPHONE	06/07/87–07/06/87	DISTRICT OFFICE TELEPHONE NY TELE	26.95
07-14	7194820010	NEW YORK TIMES	06/08/87–06/28/87	NEWSPAPER SUBSCRIPTION	6.60
07-14	7194820008	THE WASHINGTON POST	07/05/87–08/30/87	NEWSPAPER SUBSCRIPTION	17.20
07-17	7195360015	AT&T INFORMATION SYSTEMS	04/02/87–05/01/87	TELEPHONE EQUIPMENT	347.70
07-23	7203250012	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C & P LONG DISTANCE SERVICE	40.43
07-23	7204220028	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	11.56
07-23	7204300013	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	313.12
07-28	7205820006	RITA KARDEMAN	04/02/87–04/30/87	IN DISTRICT TRAVEL ON BEHALF OF CONGRESSMAN RANGEL, ON OFFICIAL BUSINESS	76.00
07-28	7205820007	Do	04/02/87–04/30/87	IN DISTRICT - PURCHASED OF VARIOUS NEWSPAPERS FOR DISTRICT OFFICE	18.40
07-28	7205820008	Do	04/02/87–04/30/87	CALLS MADE TO DISTRICT OFFICE ON OFFICIAL BUSINESS	10.00
07-30	7210890499	AG ENTERPRISES	07/01/87–07/30/87	RENT 2112 SECOND AVE NEW YORK,NY 10029	900.00
07-30	7210890497	OFFICE OF GENERAL SERVICES	07/01/87–07/30/87	RENT 720 COLUMBUS AVE NEW YORK,NY 10025	1,393.50
07-30	7210890498	TERMINUS PROPERTIES	07/01/87–07/30/87	RENT 656 W. 181ST STREET	625.00
07-30	7210890500	WEST SIDE LEGISLATIVE CENTER	07/01/87–07/30/87	485 AMSTERDAM AVE NEW YORK,NY 10024	50.00
07-31	7210550031	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	232.28
07-31	7212820015	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	347.70
07-31	7212900390	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		3,549.37
07-31	7215710035	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		638.00
08-05	7211430008	CON EDISON	06/18/87–07/20/87	UTILITY SERVICE	21.59
08-06	7217710015	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	347.70
08-17	7224300011	VIVIAN E. JONES	03/04/87–06/13/87	REIMBURSEMENT FOR NEWSPAPER PURCHASED IN DISTRICT FOR THE DISTRICT OFFICE	24.00
08-17	7224300010	RITA KARDEMAN	03/02/87–05/28/87	REIMBURSEMENT FOR MONIES EXPENDED IN DISTRICT FOR SUPPLIES FOR WASHINGTON HEIGHTS OFFICE	21.27
08-17	7225760025	EUGINIO PEREZ	07/30/87	FOR MAINTENANCE SERVICES RENDERED AT EAST SIDE DISTRICT OFFICE (7/15,22,29, 1987)	60.00
08-17	7225760024	SIERRA ASSETS GROUP, LTD	07/01/87	PAYMENT OF REAL ESTATE TAXES, PER LEASE - WASH HEIGHTS DIST OFC (656 W 181ST ST, A/K/A 4250 BROADWAY).	817.80
08-17	7225760026	WAYNE I. CHARLES	07/31/87	FOR JANITORIAL SERVICES RENDERED AT WASHINGTON HEIGHTS DISTRICT OFFICE (6 HOURS)	60.00
08-24	7232530039	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	440.04
08-26	7237730015	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	187.38
08-27	7237640009	EDISON FORTICH	07/10/87	FOR MAINTENANCE SERVICES RENDERED AT EAST SIDE DISTRICT OFFICE	60.00
08-27	7237640007	EDUARDO VEGA	06/30/87	FOR ELECTRICAL SERVICES RENDERED (EMERGENCY) AT WASH HEIGHTS DISTRICT OFFICE	155.35
08-27	7237640010	RITA KARDEMAN	06/01/87–06/25/87	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS ON BEHALF OF CONGRESSMAN RANGEL (REIMB)	95.25
08-27	7237640011	Do	06/01/87–06/25/87	IN DISTRICT PURCHASE OF VARIOUS NEWSPAPERS FOR DISTRICT OFFICE	16.35
08-27	7237640012	Do	06/01/87–06/25/87	TELEPHONE CALLS MADE TO DISTRICT OFFICE ON OFFICIAL BUSINESS	9.00
08-27	7237640008	WAYNE I. CHARLES	06/30/87	FOR JANITORIAL SERVICES RENDERED AT WASHINGTON HEIGHTS DISTRICT OFFICE JUNE 6 HOURS	60.00
08-27	7238840016	CON EDISON	07/20/87–08/18/87	UTILITY SERVICE	22.34
08-28	7238650012	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	56.30
08-28	7238890501	AG ENTERPRISES	08/01/87–08/30/87	RENT 2112 SECOND AVE NEW YORK,NY 10029	900.00
08-28	7238890499	OFFICE OF GENERAL SERVICES	08/01/87–08/30/87	RENT 720 COLUMBUS AVE NEW YORK,NY 10025	1,393.50
08-28	7238890500	TERMINUS PROPERTIES	08/01/87–08/30/87	RENT 656 W. 181ST STREET	625.00
08-28	7238890502	WEST SIDE LEGISLATIVE CENTER	08/01/87–08/30/87	485 AMSTERDAM AVE NEW YORK,NY 10024	50.00
08-31	7238720024	EUGINIO PEREZ	08/12/87	FOR MAINTENANCE SERVICE RENDERED AT EAST SIDE DISTRICT OFFICE AUGUST 5, 7TH AND 12TH	60.00
08-31	7243900388	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		5,151.68
08-31	7244620035	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		2,087.96
09-03	7240550005	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	5.17
09-08	7251570031	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	209.65
09-11	7251470008	EDISON FORTICH	08/18/87–08/26/87	FOR MAINTENANCE SERVICES RENDERED IN EAST SIDE DISTRICT OFFICE - AUGUST 18TH, 21ST AND 26TH	60.00
09-11	7251470006	VIVIAN E. JONES	06/17/87–08/22/87	PURCHASE OF VARIOUS LOCAL NEWSPAPERS FOR USE IN DISTRICT OFFICE	20.00
09-11	7251470007	Do	06/17/87–08/22/87	PURCHASE OF BOTTLED WATER	2.80
09-11	7251470005	Do	07/27/87–08/15/87	TRANSPORTATION - IN DISTRICT FOR OFFICIAL BUSINESS ON BEHALF OF CONGRESSMAN RANGEL	13.00
09-24	7264550011	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	32.75
09-29	7268600021	WAYNE I. CHARLES	08/01/87–08/31/87	FOR JANITORIAL SERVICES RENDERED AT WASHINGTON HEIGHTS DISTRICT OFFICE 6 HOURS - MO OF AUGUST	60.00
09-29	7271890503	AG ENTERPRISES	09/01/87–09/30/87	RENT 2112 SECOND AVE NEW YORK,NY 10029	900.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHARLES B RANGEL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-29	7271890501	OFFICE OF GENERAL SERVICES	09/01/87–09/30/87	RENT 720 COLUMBUS AVE NEW YORK,NY 10025	1,393.50
09-29	7271890502	TERMINUS PROPERTIES	09/01/87–09/30/87	RENT 656 W. 181ST STREET	625.00
09-29	7271890504	WEST SIDE LEGISLATIVE CENTER	09/01/87–09/30/87	485 AMSTERDAM AVE NEW YORK,NY 10024	50.00
09-29	7272300025	CON EDISON	08/18/87–09/17/87	UTILITIES FOR THE DISTRICT OFFICE	19.63
09-30	7273900391	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		4,764.25
09-30	7274590014	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		2,141.37

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE	100,252.12

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	34,842.39
TOTAL	**135,094.51**

OFFICE OF THE HON. ARTHUR RAVENEL JR

SALARIES

		BEACH, EDWARD DANA	07/01/87–09/30/87	SPECIAL ASSISTANT	5,000.01
		BOWERS, MARY ELEANOR W.	07/01/87–09/30/87	PART-TIME EMPLOYEE	2,499.99
		CHELLIS, SHARON H.	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	4,125.00
		CONNER, SALLIE ENDERS	07/01/87–09/30/87	STAFF ASSISTANT	3,229.47
		DEDES, JAMES G	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
		FORT, JOAN M.	07/01/87–09/30/87	PERSONAL & APPOINTMENT SECRETARY	6,875.01
		GREEN, MARY REEVES	07/01/87–09/30/87	PART-TIME EMPLOYEE	4,812.49
		HARKEY, CHARLES A	07/01/87–09/30/87	LEGISLATIVE DIRECTOR	8,124.99
		HUNT, PANCYE	07/01/87–09/30/87	DISTRICT ASSISTANT	2,499.99
		LAREAU, JANE E	07/01/87–09/30/87	PRESS SECRETARY	5,000.01
		LEBLANC, REGINA DROZE	07/01/87–09/30/87	STAFF ASSISTANT	4,250.01
		LUCAS, ANN HOLDEN	07/01/87–09/30/87	PART-TIME EMPLOYEE	2,499.99
		MORROW, FRANCINE SMITH	07/01/87–09/04/87	RECEPTIONIST	1,666.84
		PAGE, REBECCA LEE	07/01/87–09/30/87	COMPUTER OPERATOR/LEGIS ASST	5,000.01
		PINCKNEY, SHERYL	07/01/87–08/17/87	RECEPTIONIST	2,284.72
		PORCHER, DELORES	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	5,000.01
		RONES, PATRICIA JODY	07/01/87–09/30/87	STAFF ASSISTANT	4,875.00
		RUSH, MARGARET H.	07/01/87–09/30/87	SPECIAL ASSISTANT	6,500.01
		SMITH, ROSEMARY S	07/01/87–09/30/87	EXECUTIVE ASSISTANT	5,874.99
		WARING, CHARLES WITTE, 111	09/08/87–09/30/87	LEGISLATIVE AIDE	1,118.06
		WORTHINGTON, KATHERINE	07/01/87–09/30/87	OFFICE ADMINISTRATOR	6,750.00

EXPENSES

07-07	7181200021	ARTHUR, JR. RAVENEL	06/18/87–06/22/87	ROUND-TRIP AIR FARE FROM DC OFFICE TO DISTRICT OFFICE ON OFFICIAL BUSINESS VIA CHARLESTON	138.00
07-07	7181310028	EDWARD DANA BEACH	06/08/87–06/15/87	2 TRIPS TO HAMPTON FOR 404 CONFERENCE, 1 TRIP TO DAUFUSKIE ON CIVIL RIGHTS ISSUE, 294 MI @ .205	60.27

07-07	7181310024	GENERAL SERVICES ADMIN	05/01/87–05/31/87	TELEPHONE BILL FOR 724-4175	297.87
07-07	7181310026	FRANCINE SMITH MORROW	06/01/87–06/17/87	MILEAGE FOR OPENING OF ESTILL OFFICE AND PROCESSING HAMPTON IMMIGRANTS, 392 MI @ .205	80.36
07-07	7181310025	Do	06/02/87	OPENING OF ESTILL OFFICE, FILM PROCESSING	9.69
07-07	7181310027	S.C. PRESS ASSOCIATION	05/01/87–05/31/87	CLIPPING SERVICE FOR MAY	28.61
07-07	7182450014	BILL MURTON	06/01/87	PHOTOGRAPHS TAKEN AND NEGATIVES PURCHASED	150.00
07-07	7182450013	CAROLINA MARKING DEVICES, INC.	04/10/87	1 #2 KWIK STAMP W/COPY PLUS REDUCTION, 1 #2 KWIK STAMP W/COPY	42.32
07-07	7182450012	Do	06/13/87	20 SIGNATURE STAMPS	391.75
07-07	7182450011	U S GOVERNMENT PRINTING OFFICE	05/19/87	U.S. GOVERNMENT POLICY & SUPPORTING PLUM BOOK	9.00
07-07	7182450015	UNITED TELEPHONE	06/11/87–07/10/87	ESTILL DISTRICT OFFICE TELEPHONE BILL	139.81
07-07	7182450016	Do	06/11/87–07/10/87	AT&T COMM	7.85
07-07	7187620026	SOUTHERN BELL	06/22/87–07/21/87	LOCAL TELEPHONE SERVICE	176.14
07-07	7187800012	AT&T INFORMATION SYSTEMS	05/01/87–05/31/87	AT&T EQUIPMENT RENTALS FOR MAY	112.53
07-07	7187800007	DELORES PORCHER	06/14/87–06/28/87	AIR TRAVEL DC-CHARLESTON-DC	98.00
07-07	7187800008	Do	06/14/87–06/28/87	RENTAL CAR AND GAS WHILE IN DISTRICT	496.12
07-07	7187800006	ARTHUR, JR. RAVENEL	06/26/87–06/29/87	ROUND TRIP AIR FARE FROM DC OFFICE TO DISTRICT OFFICE ON OFFICIAL BUSINESS	144.00
07-07	7187800009	MARGARET H RUSH	05/16/87–06/08/87	9 TRIPS REPRESENTING CONGRESSMAN IN DISTRICT 891 MI @ .205	182.66
07-07	7187800010	UNITED TELEPHONE CO	05/21/87–06/20/87	JUNE PHONE BILL FOR BEAUFORT	110.65
07-07	7187800011	Do	05/21/87–06/20/87	AT&T COMMUNICATIONS	65.03
07-13	7177290006	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	52.63
07-13	7190740016	MARY ELEANOR W. BOWERS	05/31/87–05/31/88	POST OFFICE BOX RENT FOR ESTILL	13.00
07-13	7190740017	Do	06/01/87	RIBBON FOR OFFICE OPENING CEREMONY	3.15
07-13	7190740018	Do	06/01/87	OFFICE SUPPLIES FOR ESTILL OFFICE	61.36
07-14	7194230022	JOAN M FORT	06/01/87-06/25/87	ROUND TRIPS TO DULLES AIRPORT TRANSPORTING THE MEMBER ON OFFICIAL BUSINESS 490 MILES @ .21 (7 TRIPS).	102.90
07-14	7194230021	ARTHUR, JR. RAVENEL	07/01/87–07/05/87	ROUND TRIP AIR FARE FROM DC OFFICE TO DISTRICT OFFICE ON OFFICIAL BUSINESS DC-CHARLESTON-DC	254.00
07-20	7196640001	REBECCA LEE PAGE	06/25/87	70 MILES R/T TO DULLES AT .21¢/MI TAKING MEMBER TO AIRPORT FOR OFCL BUSINESS	14.70
07-23	7203660008	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	18.25
07-23	7204720036	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	.32
07-23	7204830019	SOUTHERN BELL	03/22/87–04/21/87	LOCAL TELEPHONE SERVICE	167.84
07-23	7204830018	Do	04/22/87–05/21/87	LOCAL TELEPHONE SERVICE	167.84
07-23	7204830015	Do	05/16/87–06/15/87	LOCAL TELEPHONE SERVICE	192.07
07-23	7204830016	Do	05/16/87–06/15/87	AT&T COMMUNICATIONS	15.04
07-23	7204830017	Do	05/22/87–06/21/87	LOCAL TELEPHONE SERVICE	167.84
07-24	7201720028	ARTHUR, JR. RAVENEL	07/09/87–07/12/87	ROUND TRIP AIRFARE FROM DC OFFICE TO DISTRICT OFFICE ON OFFICIAL BUSINESS, DC-CHARLESTON-DC	162.00
07-24	7201720029	Do	07/12/87	TAXI FARE FROM BALTIMORE AIRPORT TO DC ON OFFICIAL BUSINESS	35.00
07-27	7204440028	ATLAS PHOTO COMPANY	05/28/87	PHOTOS	252.75
07-27	7204440029	BUREAU OF FINANCE/SC DEPT. OF HEALTH &	07/02/87	XEROX COPIES OF DISCHARGERS	40.25
07-27	7204440027	CHARLESTON ENGRAVING CO.	07/08/87	PERMA STAMP	18.60
07-27	7204440026	ISLAND PUBLICATIONS, INC.	07/10/87–07/10/88	1 YR SUBSCRIPTION TO THE JOURNAL	6.50
07-27	7204440025	SOUTH CAROLINA PRESS ASSOC	06/01/87–06/30/87	CLIPPING SERVICE DATED JUNE 30, 1987	34.21
07-27	7205200027	AT&T INFORMATION SYSTEMS	06/01/87–06/30/87	MONTHLY ONE TIME CHARGE FOR AT&T IN JUNE	342.71
07-27	7205200020	EDWARD DANA BEACH	06/25/87	PARKING AT AIRPORT FOR TRIP TO NUCLEAR POWER PLANT	8.00
07-27	7205200023	GENERAL SERVICES ADMIN	04/01/87–04/30/87	TELEPHONE BILL FOR (202)225-3176 FOR APRIL	214.12
07-27	7205200030	Do	06/01/87–06/30/87	WASHINGTON JUNE PHONE BILL	262.59
07-27	7205200024	GTE	06/25/87–07/25/87	WALTERBORO PHONE BILL JUNE	51.27
07-27	7205200025	Do	06/25/87–07/25/87	AT&T COMM	13.07
07-27	7205200022	HUGULEY'S	06/30/87	OFFICE SUPPLIES	13.55
07-27	7205200026	POST AND COURIER	06/25/87–12/25/87	1/2 YEAR SUBSCRIPTION TO NEWS COURIER EVENING POST	94.90
07-27	7205200021	R L POLK AND CO	07/01/87	CITY DIRECTORY	95.00
07-27	7205200028	UNITED TELEPHONE	06/21/87–07/20/87	BEAUFORT PHONE BILL	43.85
07-27	7205200029	Do	06/21/87–07/20/87	AT&T COMM	88.35
07-29	7210710019	SOUTHERN BELL	07/16/87–08/15/87	LOCAL TELEPHONE SERVICE	227.10
07-29	7210710020	Do	07/16/87–08/15/87	AT&T COMMUNICATIONS	12.38
07-30	7210890505	JAMES G THOMAS	07/01/87–07/30/87	RENT: 902 BAY STREET BEAUFORT, SC	300.00
07-30	7210890506	JOE B.WILLIAMS	07/01/87–07/30/87	RENT: 263 HAMPTON ST WALTERBORO, SC	275.00
07-30	7210890507	R. G. WIGGINS	07/01/87–07/30/87	RENT: 66 RAILROAD AVE ESTILL, SC	150.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ARTHUR RAVENEL JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-31	7209420013	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	164.56
07-31	7210910308	GENERAL SERVICES ADMINISTRATION	01/03/87–06/30/87	RENT CHARLESTON DISTRICT OFFICE	8,801.00
07-31	7210910121	Do	07/01/87–09/30/87	RENT CHARLESTON DISTRICT OFFICE	4,549.00
07-31	7212900079	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		1,839.59
07-31	7212920027	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		21.45
07-31	7215710015	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		1,131.83
08-05	7212600030	JOAN M FORT	07/18/87	COFFEE FOR OFFICE	9.35
08-05	7212600029	REBECCA LEE PAGE	07/19/87	COFFEE, TEA, ETC. FOR DC OFFICE	17.29
08-05	7212600028	ARTHUR, JR. RAVENEL	07/15/87–07/20/87	ROUND TRIP AIRFARE FROM DC OFFICE TO DISTRICT OFFICE ON OFFICIAL BUSINESS DC-CHARLESTON-DC	144.00
08-05	7215620005	EDWARD DANA BEACH	07/01/87	TRIP TO HAMPTON SEWAGE 160 MILES AT .205¢/MI	32.80
08-05	7215620006	SHARON H CHELLIS	05/27/87–06/26/87	MILEAGE TO VARIOUS POINTS 467 MILES AT .205¢/MI	95.74
08-10	7218820025	ARTHUR, JR. RAVENEL	07/23/87–07/27/87	ROUND TRIP AIR FARE FROM DC OFFICE TO DISTRICT OFFICE ON OFFICIAL BUSINESS	164.00
08-12	7223520017	JOAN M FORT	07/06/87–07/30/87	TRIPS TO DULLES AIRPORT TO TRANSPORT MEMBER ON OFFICIAL BUSINESS - 490 MILES @ 21¢ PER MILE	102.90
08-12	7223520016	ARTHUR, JR. RAVENEL	07/30/87–08/02/87	ROUND TRIP AIR FARE FROM DC OFFICE TO CHARLESTON OFFICE ON OFFICIAL BUSINESS	253.00
08-13	7222480006	MARY BAILEY GREEN	07/01/87–07/31/87	TAXI & METRO FARES TO & FROM DC OFFICE ON OFFICIAL BUSINESS	26.05
08-13	7222480007	Do	07/02/87	CERT. MAIL FEE OFFICIAL BUSINESS	.75
08-13	7222480008	Do	07/16/87	COFFEE FOR 1730 LHOB	3.12
08-17	7225760027	JOAN M FORT	08/07/87	TWO BOOKS OF STAMPS FOR DC OFFICE	8.80
08-17	7226240018	ADVERTISING SERVICE AGENCY	06/30/87	NEWSLETTER WORK AND NAME TAGS	436.11
08-17	7226240012	MARY ELEANOR W. BOWERS	06/01/87	OFFICE SUPPLIES FOR STILL OFFICE	22.81
08-17	7226240013	Do	06/01/87	CANDY & CAKE FOR OFFICE OPENING	20.29
08-17	7226240014	Do	06/01/87	SANCWICHES, COOKIES, CAKE FOR OFFICE OPENING	36.00
08-17	7226240015	Do	06/01/87	DRY CLEANING FOR ESTILL OFFICE (DRAPERIES)	12.00
08-17	7226240020	Do	06/20/87–07/29/87	MILEAGE FOR VARIOUS TRIPS IN DISTRICT 478 MI @ .205	97.99
08-17	7226240017	CALI COMMUNICATIONS, INC	06/25/87	SUMMER 1987 NEWSLETTER	3,044.00
08-17	7226240019	SCE&G	05/28/87–06/29/87	MONTHLY ELECTRIC CHARGES FOR ESTILL OFFICE	31.90
08-17	7226240016	WALTERBORO ANSWERING SERVICE	07/01/87–07/31/87	ANSWERING SERVICE FOR JULY	40.00
08-19	7226420019	EDWARD DANA BEACH	07/30/87–08/04/87	2 TRIPS, ONE ON HAZARDOUS WASTE, ONE ON STATE COMPLIANCE W/FED HIGHWAY REGS - 370 MILES @ 20.5¢ PER MIL.	75.85
08-19	7226420021	BROWN'S	08/01/87–08/31/87	BEAUFORT ANSWERING SERVICE FOR AUGUST	52.50
08-19	7226420025	FEDERAL EXPRESS CORP.	07/01/87–07/21/87	2 OVERNIGHT MAIL CHARGES	22.00
08-19	7226420024	HUGULEY'S	06/04/87–07/22/87	OFFICE SUPPLIES	114.35
08-19	7226420028	JANE E LAREAU	07/16/87–07/17/87	MILEAGE FOR TRIP THROUGH DISTRICT TO MEET PRESS - 403 MILES @ 20.5¢ PER MILE	82.62
08-19	7226420029	Do	07/16/87–07/17/87	ROOM & BOARD FOR TRIP THROUGH DISTRICT TO MEET PRESS	90.31
08-19	7226420026	UNITED TELEPHONE	07/11/87–08/10/87	BSTILL PHONE BILL	31.31
08-19	7226420027	Do	07/11/87–08/10/87	LONG DISTANCE	40.66
08-19	7226420022	Do	07/21/87–08/20/87	BEAUFORT PHONE BILL THROUGH 8/20	46.47
08-19	7226420023	Do	07/21/87–08/20/87	LONG DISTANCE - BEAUFORT DISTRICT	74.83
08-19	7226420034	WALTERBORO ANSWERING SERVICE	08/01/87–08/31/87	AUGUST ANSWERING SERVICE FOR WALTERBORO	40.00
08-19	7229270022	ARTHUR, JR. RAVENEL	08/07/87	AIR FARE FROM DC OFFICE TO DISTRICT OFFICE ON OFFICIAL BUSINESS DC-CHARLESTON	81.00
08-20	7230750003	AT&T INFORMATION SYSTEMS	02/01/87–02/28/87	FEBRUARY PHONE BILL	260.53
08-20	7230750005	COLUMBIA ENGRAVERS	07/23/87	SALLIE'S NAME TAG	18.00
08-20	7230750001	GTE	07/25/87–08/25/87	WALTERBORO PHONE BILL FOR AUG	73.05
08-20	7230750002	Do	07/25/87–08/25/87	AT&T COMMUNICATIONS - WALTERBORO	28.69

08-20	7230750006	ROSEMARY S SMITH	07/22/87	STAMPS FOR OFFICE	44.35
08-20	7230750004	THE TRIDENT PERSPECTIVE	07/16/87–07/16/88	SUBSCRIPTION	24.00
08-26	7237710009	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	29.89
08-28	7238890507	JAMES G THOMAS	08/01/87–08/30/87	RENT: 902 BAY STREET BEAUFORT, SC	300.00
08-28	7238890508	JOE B.WILLIAMS	08/01/87–08/30/87	RENT: 263 HAMPTON ST WALTERBORO, SC	275.00
08-28	7238890509	R. G. WIGGINS	08/01/87–08/30/87	RENT: 66 RAILROAD AVE ESTILL, SC	150.00
08-31	7243900080	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		1,871.23
08-31	7244620015	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		606.20
09-08	7245650026	EDWARD DANA BEACH	08/17/87	TRIP TO HILTON HEAD AND HAMPTON 257 AT .205¢ MILEAGE	52.69
09-08	7245650027	Do	08/17/87	MEAL	8.35
09-08	7245650029	Do	08/18/87	LUNCH W/EPA US FISH AND WILDLIFE ON 404 PROCEDURES	5.20
09-08	7245650028	REGINA LYNNE LEBLANC	08/05/87	HUD CONGRESSIONAL BRIEFING 224 MI AT .205¢	45.92
09-08	7245650025	THOMAS J LANKFORD	08/14/87	REORDER ENVELOPES PRINT CARD	220.50
09-08	7251530013	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	149.14
09-09	7246410006	JOAN M FORT	08/02/87–08/07/87	ROUND TRIP TO DULLES AIRPORT TO TRANSPORT THE MEMBER ON OFFICIAL BUSINESS	29.40
09-09	7246410008	ARTHUR, JR. RAVENEL	06/29/87–07/29/87	ESTILL ELECTRIC BILL FOR JULY, P.B.M.	29.05
09-09	7246410009	Do	07/01/87–07/31/87	ATT FOR 8-1-87 CHARLESTON, P.B.M.	118.28
09-09	7246410011	Do	07/31/87	SC PRESS ASSOCIATION CLIPPING 7/31/87	31.29
09-09	7246410007	Do	08/11/87–09/10/87	ESTILL PHONE BILL AUGUST 11, PAID BY MEMBER	72.05
09-09	7246410010	Do	08/26/87	S.C. ELECTION COMMISSION 8/7/87	372.00
09-10	7252570023	JOAN M FORT	09/02/87	TWO BOOKS OF STAMPS FOR DC OFFICE	8.80
09-18	7258870023	CONGRESSIONAL SUNBELT COUNCIL	01/03/87–01/02/88	MEMBERSHIP DUES FOR THE CONGRESSIONAL SUNBELT CAUCUS FOR CONGRESSMAN ARTHUR RAVENEL, JR	600.00
09-22	7261760027	ARTHUR, JR. RAVENEL	09/10/87–09/15/87	ROUND TRIP AIRFARE FROM DC OFFICE TO DISTRICT OFFICE ON OFFICIAL BUSINESS, DC-CHARLESTON-DC	168.00
09-24	7265330015	Do	09/17/87–09/21/87	ROUNDTRIP AIRFARE FROM DC OFFICE TO DISTRICT OFFICE ON OFFICIAL BUSINESS, DC-CHARLESTON-DC	339.00
09-24	7267600007	SOUTHERN BELL	08/16/87–09/15/87	LOCAL TELEPHONE SERVICE	175.46
09-24	7267600008	Do	08/16/87–09/15/87	AT&T COMMUNICATIONS	28.12
09-25	7267400023	ARTHUR, JR. RAVENEL	08/01/87–08/31/87	CLIPPING SERVICE FOR CHARLESTON	28.73
09-25	7267400020	Do	08/26/87–08/26/88	NEWSPAPER (N&C) SUBSCRIPTIONS FOR CHAS. 1. YEAR	85.80
09-25	7267400021	Do	08/28/87–08/28/88	NEWSPAPER SUBSCRIPTION FOR ESTILL OFFICE	12.00
09-25	7267400022	Do	09/09/87	WALTERBORO ANSWERING SERVICE FOR SEPT.	40.00
09-25	7267400019	Do	09/22/87	STAMPS FOR DC OFFICE	4.40
09-28	7266450010	EDWARD DANA BEACH	09/02/87–09/08/87	RIDGELAND TRIP FOR 278 DEDICATION, HAMPTON TRIP & SUPPER PRESENTATION TO COUNTY COUNCIL 335 MI AT .205.	68.68
09-28	7266450011	Do	09/11/87	FILM FOR SANTEE FOREST PRESENTATION	4.62
09-28	7266450012	Do	09/15/87	ST. STEPHEA DEDICATION OF SANTEE REDIVERSION 138 MI AT .205	28.29
09-28	7266450009	MARY ELEANOR W. BOWERS	08/24/87	OFFICE SUPPLIES FOR ESTILL OFFICE	7.78
09-28	7266450013	GENERAL SERVICES ADMIN	07/01/87–07/31/87	PHONE BILL FOR FTS # FOR 7/31	308.42
09-28	7266450007	ARTHUR, JR. RAVENEL	07/29/87–08/28/87	SCE&G FOR ESTILL	32.72
09-28	7266450008	Do	08/01/87–08/31/87	ATT RENTAL FOR CHARLESTON	158.01
09-28	7266450005	Do	08/17/87	HUGLEY'S OFFICE SUPPLIES	8.76
09-28	7266450003	Do	08/21/87–09/20/87	BEAUFORT PHONE BILL	46.07
09-28	7266450004	Do	08/21/87–09/20/87	LONG DISTANCE	90.38
09-28	7266450001	Do	08/25/87	WALTERBORO PHONE BILL PAID BY MEMBER	78.07
09-28	7266450002	Do	08/25/87	AT&T COMM	48.47
09-28	7266450006	Do	09/01/87–09/30/87	ANSWERING SERVICE FOR BEAUFORT (SEPT)	52.50
09-29	7271890509	JAMES G THOMAS	09/01/87–09/30/87	RENT: 902 BAY STREET BEAUFORT, SC	300.00
09-29	7271890510	JOE B.WILLIAMS	09/01/87–09/30/87	RENT: 263 HAMPTON ST WALTERBORO, SC	275.00
09-29	7271890511	R. G. WIGGINS	09/01/87–09/30/87	RENT: 66 RAILROAD AVE ESTILL, SC	150.00
09-29	7272300014	SOUTHERN BELL	09/16/87–10/15/87	LOCAL TELEPHONE SERVICE	175.23
09-29	7272300015	Do	09/16/87–10/15/87	AT&T COMM	37.99
09-30	7273900081	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		1,871.23

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. ARTHUR RAVENEL JR—Con.					
09-30	7274590035	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87-09/30/87		710.22
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				LBJ INTERNS	1,000.00
				MEMBERS CLERK HIRE	87,986.60
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	39,328.59
ADJUSTMENTS/REFUNDS					
EXPENSES					
08-19	7244990019	FEDERAL EXPRESS CORP.	07/01/87-07/21/87	REFUND DUE TO PAYMENT FOR PERSONNEL EXPENSE	(11.00)
03-13	7268990027	THE BEAUFORT GAZETTE	01/03/87-01/02/88	REFUND DUE TO CANCELLATION	(23.25)
03-24	7265990009	THE GREENVILLE NEWS	03/01/87-02/29/88	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(112.47)
05-18	7215990024	FEDERAL EXPRESS CORP.	04/20/87	REFUND DUE TO PAYMENT OF PERSONAL MAILINGS	(28.00)
				EXPENDITURES FOR 3RD QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(174.72)
				TOTAL	**128,140.47**
OFFICE OF THE HON. RICHARD RAY					
SALARIES					
		BLACK, TRACY LYNN	07/07/87-09/30/87	STAFF ASSISTANT	3,150.00
		BUSH, BERNISE	07/01/87-09/30/87	STAFF ASSISTANT	2,705.00
		BUSH, JESSI S	07/01/87-09/30/87	OFFICE MANAGER	4,500.00
		CLARIDY, HELEN ELAINE	07/01/87-09/30/87	OFFICE MANAGER	4,083.34
		CULPEPPER, R. LEE	07/01/87-09/30/87	LEGISLATIVE DIRECTOR	6,249.99
		DEMPS, WILLIE SAMUEL, JR	07/01/87-09/30/87	STAFF ASSISTANT	3,862.50
		DODDS, MICHAEL R.	09/03/87-09/30/87	TEMPORARY EMPLOYEE	485.33
		GILLESPIE, CYNTHIA DIANNE	07/01/87-09/30/87	ASSISTANT FOR MILITARY AFFAIRS	8,750.01
		GROKE, SUSAN J	07/01/87-09/30/87	STAFF ASSISTANT	2,825.01
		HOPKINS, DOUGLAS W	07/01/87-09/30/87	LEGISLATIVE DIRECTOR	9,999.99
		HSEN, CHING MAN	07/01/87-09/30/87	DIRECTOR OF COMPUTER OPERATIONS	4,562.49
		INGRAM, VERONICA DENISE	07/01/87-09/30/87	LEGISLATIVE ASSISTANT	4,500.00
		MCNEALY, LYNDA CAROLE	07/01/87-09/30/87	ASST TO ADMIN ASST	4,125.00
		MEEKS, JUNE N.	07/01/87-09/30/87	STAFF ASSISTANT	4,250.01
		POOLE, HELEN T.	07/01/87-09/30/87	STAFF ASSISTANT	4,250.01
		RAILEY, HILDA B.	07/01/87-09/30/87	FIELD REPRESENTATIVE	4,500.00
		REDDING, LAURA FALLIN	07/01/87-09/30/87	EXECUTIVE ASSISTANT	5,166.67

		SEAGRAVES, LUCIAN EARL, III	07/01/87–08/01/87	PART-TIME EMPLOYEE	1,420.83
		SHAW, ROBIN LEE	07/01/87–09/30/87	TEMPORARY EMPLOYEE	682.50
		WAY, ELIZABETH	07/01/87–08/15/87	LBJ CONGRESSIONAL INTERN	1,500.00
		WHITE, ARTHUR A., JR.	07/01/87–09/30/87	FIELD REPRESENTATIVE	5,000.01
		WILCOX, KENNITH S	07/08/87–09/30/87	PRESS SECRETARY	4,150.00

EXPENSES

07-07	7182450018	SOUTHERN BELL	05/10/87–06/09/87	MAY SERVICE CHARGES FOR COLUMBUS OFFICE	123.86
07-07	7182450017	THE CITIZENS & SOUTHERN NATIONAL BANK	06/06/87–06/21/87	AIRFARE TO TRAVEL TO DISTRICT AND RETURN DC-MACON-DC	308.00
07-07	7187800013	DIALCOM, INC	05/20/87	COMPUTER EQUIPMENT - PICKUP	14.00
07-08	7181430026	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	206.66
07-09	7189600001	ARTHUR A. WHITE	06/16/87	MEETING WITH CONSTITUENTS ON BEHALF OF CONG RAY 172 MI AT .20¢	34.40
07-09	7189600002	Do	06/17/87	MEETING WITH CONSTITUENTS ON BEHALF OF CONG RAY 120 MILES AT .20¢	24.00
07-09	7189600003	Do	06/18/87	TRAVEL IN DISTRICT TO MEET WITH CONG RAY 19 MILES AT .20¢	3.80
07-13	7175290039	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	133.07
07-13	7190430027	CITY OF LAGRANGE	05/01/87–05/30/87	MAY MONTHLY TELEPHONE SERVICE	84.76
07-13	7190430028	Do	05/01/87–05/30/87	LONG DISTANCE	12.01
07-13	7191230028	Do	06/01/87–06/30/87	XEROX COPIES FOR LAGRANGE DISTRICT OFFICE	13.95
07-14	7194820011	ARTHUR A. WHITE	06/19/87	MEETING WITH CONSTITUENTS ON BEHALF OF CONG. RAY 50 MILES @ .20¢ PER MILE	10.00
07-14	7194820012	Do	06/22/87	MEETING WITH CONSTITUENTS ON BEHALF OF CONG. RAY 95 MILES @ .20¢ PER MILE	19.00
07-14	7194820013	Do	06/25/87	MEETING WITH CONSTITUENTS ON BEHALF OF CONG. RAY 40 MILES @ .20¢ PER MILE	8.00
07-17	7195640021	AT&T INFORMATION SYSTEMS	04/06/87–05/05/87	MERLIN SYSTEMS	262.00
07-21	7197530002	GENERAL SERVICES ADMIN	06/01/87–06/30/87	JUNE FTS CHARGES FOR WARNER ROBINS OFFICE	683.06
07-21	7197530003	SOUTHERN BELL	06/01/87–06/30/87	JUNE AT&T CHARGES FOR TOLL FREE LINE	87.50
07-21	7197530026	Do	06/01/87–06/30/87	JUNE SERVICE CHARGES FOR TOLL FREE LINE	178.36
07-21	7201600030	THE CITIZENS & SOUTHERN NATIONAL BANK	07/10/87–07/13/87	AIRFARE TO TRAVEL TO DISTRICT AND RETURN DC-MACON-DC	305.00
07-23	7203330040	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	30.70
07-23	7203620021	AT&T INFORMATION SYSTEMS	05/06/87–06/05/87	MERLIN SYSTEMS	262.00
07-23	7203720030	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	4.63
07-24	7203700029	GENERAL SERVICES ADMIN	06/01/87–06/30/87	JUNE FTS CHARGES FOR COLUMBUS OFFICE	92.01
07-28	7205820009	AT&T INFORMATION SYSTEMS	06/10/87–07/09/87	JUNE EQUIPMENT CHARGES FOR COLUMBUS DISTRICT OFFICE	208.31
07-28	7205820010	RICHARD RAY	07/10/87–07/13/87	MEALS WHILE TRAVELING IN DISTRICT	10.08
07-28	7205820011	Do	07/10/87–07/13/87	MILEAGE WHILE TRAVELING IN DISTRICT 142 MILES @ 20.5¢ PER MILE	29.11
07-28	7205820012	THE CITIZENS & SOUTHERN NATIONAL BANK	07/15/87–07/20/87	AIRFARE FOR WASHINGTON STAFFER FOR TRAVEL TO AND FROM DISTRICT DC-COLUMBUS-DC	228.00
07-29	7208400013	AT&T INFORMATION SYSTEMS	06/12/87–07/11/87	JUNE EQUIPMENT CHARGES FOR WARNER ROBINS DISTRICT OFFICE	210.43
07-30	7210890502	CITY OF LAGRANGE	07/01/87–07/30/87	RENT 200 RIDLEY AVE LAGRANGE,GA 30240	142.22
07-30	7210890501	STONEWALL JACKSON INVESTMENT CO.	07/01/87–07/30/87	RENT 301 15TH ST COLUMBUS,GA	1,000.00
07-31	7209410003	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	251.30
07-31	7212900138	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		1,837.25
07-31	7212920056	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		30.55
07-31	7215710036	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		108.54
08-05	7209620040	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	95.50
08-05	7212250016	DAVID R RAMAGE	07/14/87	250 EA (2) CALLING CARDS WILCOX-BLACK	42.00
08-05	7212530001	PARKWEST SECURITY INC.	07/10/87	SECURITY SYSTEM FOR WARNER ROBINS DISTRICT OFFICE	354.00
08-05	7215200004	RICHARD RAY	07/18/87–07/20/87	MEALS WHILE TRAVELING IN DISTRICT	17.07
08-05	7215200005	Do	07/18/87–07/20/87	MILEAGE WHILE TRAVELING IN DISTRICT 116 MILES AT 20.5	23.78
08-05	7215200006	SOUTHERN BELL	06/10/87–07/09/87	JUNE SERVICE CHARGES FOR COLUMBUS DISTRICT OFFICE	123.86
08-05	7215200001	Do	06/11/87–07/10/87	JUNE SERVICE CHARGES FOR WARNER ROBINS OFFICE	138.76
08-05	7215200002	Do	06/11/87–07/10/87	JUNE AT&T CHARGES FOR WARNER ROBINS OFFICE	41.91
08-05	7215200003	THE CITIZENS & SOUTHERN NATIONAL BANK	07/18/87–07/20/87	AIRFARE TO TRAVEL TO DISTRICT AND RETURN DC-MACON-DC	308.00
08-11	7219730020	HELEN ELAINE CLARIDY	06/05/87	TRAVEL IN DISTRICT, 212 MILES AT .20	42.40
08-11	7219730021	Do	07/13/87	TRAVEL IN AND AROUND DISTRICT, 62 MILES AT .20	12.40
08-11	7219730013	HILDA B RAILEY	04/09/87–04/09/87	TRAVEL IN DISTRICT, 52 MILES AT .20	10.40
08-11	7219730014	Do	04/21/87–04/21/87	TRAVEL IN DISTRICT, 5 MILES AT .20	1.00
08-11	7219730015	Do	04/30/87–04/30/87	TRAVEL IN DISTRICT, 6 MILES AT .20	1.20
08-11	7219730016	Do	05/11/87–05/11/87	TRAVEL IN DISTRICT, 6 MILES AT .20	1.20
08-11	7219730017	Do	05/12/87–05/12/87	TRAVEL IN DISTRICT, 6 MILES AT .20	1.20

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICHARD RAY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-11	7219730018	Do	05/27/87–05/27/87	TRAVEL IN DISTRICT, 6 MILES AT .20	1.20
08-11	7219730019	Do	06/08/87–06/08/87	TRAVEL IN DISTRICT, 10 MILES AT .20	2.00
08-11	7219730027	THE CITIZENS & SOUTHERN NATIONAL BANK	07/21/87–07/26/87	AIRFARE FOR DC STAFFER (HOPKINS) TRAVEL TO DISTRICT, DC-ATLANTA-DC	128.00
08-11	7219730022	ARTHUR A. WHITE	06/30/87	TRAVEL IN DISTRICT, 40 MILES AT .20	8.00
08-11	7219730023	Do	07/02/87	TRAVEL IN DISTRICT, 202 MILES AT .20	40.40
08-11	7219730024	Do	07/04/87	TRAVEL IN DISTRICT, 78 MILES AT .20	15.60
08-11	7219730025	Do	07/08/87	TRAVEL IN DISTRICT, 101 MILES AT .20	20.20
08-11	7219730026	Do	07/09/87	TRAVEL IN DISTRICT, 189 MILES AT .20	37.80
08-12	7223520019	DAVID R RAMAGE	07/23/87–07/24/87	NFIB LETTERS AND LABELS CALLING CARDS	93.30
08-12	7223520018	THE CITIZENS & SOUTHERN NATIONAL BANK	07/27/87–07/31/87	AIR FARE FOR DC STAFFER (HSEN) - TRAVEL TO DISTRICT (DC/ATLANTA/DC)	208.00
08-12	7223540012	BERNISE BUSH	07/23/87–07/23/87	TRAVEL IN DISTRICT - 100 MILES @ 20¢ PER MILE	20.00
08-12	7223540013	WILLIE SAMUEL DEMPS	07/17/87–07/17/87	TRAVEL IN DISTRICT - 192 MILES @ 20¢ PER MILE	38.40
08-12	7223540011	DOUGLAS W HOPKINS	07/22/87–07/24/87	TRAVEL IN DISTRICT - 259 MILES @ 20¢ PER MILE	51.80
08-12	7223540015	ARTHUR A. WHITE	07/11/87–07/13/87	TRAVEL IN DISTRICT - 88 MILES @ 20¢ PER MILE	17.60
08-12	7223540014	Do	07/18/87–07/22/87	TRAVEL IN DISTRICT - 444 MILES @ 20¢ PER MILE	88.80
08-13	7222480009	WILLIE SAMUEL DEMPS	06/08/87	TRAVEL IN DISTRICT 165 MILES AT .20	33.00
08-13	7222480010	Do	06/10/87	TRAVEL TO ATLANTA TO ATTEND SBA MEETING 256 MILES AT .20	51.20
08-17	7224230005	BERNISE BUSH	07/29/87–07/29/87	TRAVEL IN DISTRICT	20.00
08-17	7224230006	JANE HSEN	07/27/87–07/31/87	TRAVEL TO AND RETURN FROM AIRPORT	4.80
08-17	7224230007	Do	07/27/87–07/31/87	MEALS WHILE TRAVELING IN DISTRICT	17.26
08-17	7224620011	JUNE N MEEKS	07/29/87–07/29/87	TRAVEL IN DISTRICT 64 MILES AT .20¢	12.80
08-17	7224620009	HELEN T POOLE	07/23/87–07/31/87	TRAVEL IN DISTRICT 126 MILES AT .20¢	25.20
08-17	7224620010	ARTHUR A. WHITE	07/27/87–07/30/87	TRAVEL IN DISTRICT 328 MILES AT .20¢	65.60
08-17	7226240021	CITY OF LAGRANGE	07/01/87–07/31/87	JULY XEROX COPIES	14.15
08-19	7229240026	SOUTHERN BELL	07/01/87–07/31/87	JULY SERVICE CHARGES FOR TOLL FREE LINE	166.10
08-19	7229240027	Do	07/01/87–07/31/87	JULY AT&T CHARGES FOR TOLL FREE LINE	86.26
08-19	7229270030	HAWKINSVILLE DISPATCH AND NEWS	10/01/87–11/01/88	NEWSPAPER SUBSCRIPTION	15.00
08-20	7230750007	ARTHUR A. WHITE	07/31/87–08/06/87	TRAVEL IN DISTRICT - 408 MILES @ 20¢ PER MILE	81.60
08-24	7232530040	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	205.41
08-24	7232650012	AT&T INFORMATION SYSTEMS	07/10/87–08/09/87	JULY EQUIPMENT CHARGES FOR COLUMBUS DISTRICT OFFICE	208.30
08-24	7232650010	GENERAL SERVICES ADMIN	07/01/87–07/31/87	JULY FTS CHARGES FOR COLUMBUS OFFICE	92.01
08-24	7232650011	Do	07/01/87–07/31/87	JULY FTS CHARGES FOR WARNER ROBINS OFFICE	683.06
08-25	7233260022	ARTHUR A. WHITE	08/07/87–08/12/87	TRAVEL IN DISTRICT 562 MILES AT .20	112.40
08-26	7237330001	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	63.51
08-27	7237640013	CITY OF LAGRANGE	06/01/87–06/30/87	JUNE MONTHLY TELEPHONE SERVICE	87.16
08-27	7237640014	Do	06/01/87–06/30/87	LONG DISTANCE	13.67
08-27	7237640015	SOUTHERN BELL	07/11/87–08/10/87	JULY SERVICE CHARGES FOR WARNER ROBINS OFFICE	133.87
08-27	7237640016	Do	07/11/87–08/10/87	JULY AT&T CHARGES FOR WARNER ROBINS OFFICE	19.41
08-28	7238600026	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	11.76
08-28	7238890504	CITY OF LAGRANGE	08/01/87–08/30/87	RENT 200 RIDLEY AVE LAGRANGE,GA 30240	142.22
08-28	7238890503	STONEWALL JACKSON INVESTMENT CO.	08/01/87–08/30/87	RENT 301 15TH ST COLUMBUS,GA	1,000.00
08-31	7243900139	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		6,193.91
08-31	7244620036	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		648.99
09-03	7240570019	AT&T INFORMATION SYSTEMS	07/12/87–08/11/87	JULY EQUIPMENT CHARGES FOR WARNER ROBINS OFFICE	120.42

09-03	7240570018	SOUTHERN BELL	07/10/87–08/09/87	JULY SERVICE CHARGES FOR COLUMBUS OFFICE	125.56
09-03	7240600035	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLL	3.76
09-08	7251520003	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	229.79
09-11	7252520011	THE CITIZENS & SOUTHERN NATIONAL BANK	08/07/87–08/16/87	AIR FARE FOR DC STAFFER TRAVEL TO DISTRICT (CULPEPPA) - DC/MACON/DC	204.00
09-11	7252520012	Do	08/26/87–09/01/87	AIR FARE FOR DC STAFFER TRAVEL TO DISTRICT (HOPKINS) - DC/MACON/DC	258.00
09-11	7252520010	ARTHUR A. WHITE	08/14/87–08/19/87	TRAVEL IN DISTRICT - 659 MILES @ 20¢ PER MILE	131.80
09-11	7254400018	DOUGLAS W HOPKINS	08/27/87–08/31/87	TRAVEL IN DISTRICT 275 MILES AT .20	55.00
09-11	7254400019	THE CITIZENS & SOUTHERN NATIONAL BANK	08/25/87	AIRFARE FOR DC STAFFER, GILLESPIE TRAVEL TO DISTRICT DC-COLUMBUS	159.00
09-15	7254490006	CITIZEN & SOUTHERN NATIONAL BANK	08/08/87–08/30/87	AIRFARE FOR DC STAFFER, WILCOX, TRAVEL TO DISTRICT DC-MACON-DC	258.00
09-15	7254490005	DAVID R RAMAGE	07/31/87	LABELS ON BOOKLETS (SBA)	17.00
09-15	7254490004	Do	08/17/87	100 SETS - (LEAVE SLIPS)	187.50
09-15	7254490008	HILDA B RAILEY	07/13/87	REIMB FOR LUNCHEON ATTENDED ON BEHALF OF CONG. RAY	5.00
09-15	7254490007	Do	07/13/87–08/27/87	TRAVEL IN DISTRICT 411 MILES AT .20	82.20
09-18	7259500014	CITY OF LAGRANGE	08/01/87–08/31/87	XEROX COPIES FOR LAGRANGE DISTRICT OFFICE - AUGUST	80.20
09-18	7259500015	THE GEORGIA POST	09/01/87–09/01/88	ONE YEAR SUBSCRIPTION FOR DISTRICT NEWSPAPER	9.50
09-21	7259450017	CITY OF LAGRANGE	07/01/87–07/31/87	JULY PHONE SERVICE	97.64
09-21	7259450018	TALBOTTON NEW ERA	10/01/87–10/01/88	ONE-YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	15.00
09-21	7259450020	ARTHUR A. WHITE	08/24/87	GAS EXPENSE WHILE TRAVELING IN DISTRICT	12.90
09-21	7259450019	Do	08/24/87–08/27/87	TRAVEL IN DISTRICT 886 MILES AT .20	177.20
09-24	7264550012	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	8.71
09-29	7271890506	CITY OF LAGRANGE	09/01/87–09/30/87	RENT 200 RIDLEY AVE LAGRANGE,GA 30240	142.22
09-29	7271890505	STONEWALL JACKSON INVESTMENT CO.	09/01/87–09/30/87	RENT 301 15TH ST COLUMBUS,GA	1,000.00
09-30	7273900141	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,924.09
09-30	7273920039	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/87–09/30/87		19.50
09-30	7274590015	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		472.24

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,500.00
MEMBERS CLERK HIRE	89,218.69

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	25,947.22
TOTAL	**116,665.91**

OFFICE OF THE HON. RALPH REGULA

SALARIES

ANDRESEN, JACK	07/01/87–09/30/87	SHARED EMPLOYEE	1,015.26
BENEDICT, MARK B	07/01/87–09/30/87	STAFF ASSISTANT	750.00
GORMAN, ROBERT C	07/01/87–09/30/87	STAFF ASSISTANT DISTRICT OFFICE	5,375.01
GREEN, HOLLY LYNN	07/01/87–09/30/87	CLERK	4,425.00
GRIFFIN, JEANNETTE M	07/01/87–09/30/87	EXECUTIVE SECRETARY - DISTRICT OFFICE	8,250.00
HART, DIANA KATHRYN	07/01/87–09/30/87	RECEPTIONIST	3,833.33
JONES, CONNIE ANN	07/01/87–09/30/87	LEGIS ASST/COMPUTER SYSTEM MANAGER	7,250.01
MARAGAS, DOUGLAS JOHN	07/01/87–09/30/87	STAFF ASSISTANT	4,666.67
MCPEEK, SCOTT K	07/01/87–07/17/87	LBJ CONGRESSIONAL INTERN	566.67
MICHAELS, LINDA G	07/01/87–07/31/87	D.C. INTERN	1,000.00
MURPHY, GRACE ANN	07/01/87–09/30/87	RECEPTIONIST/SECRETARY	7,250.01
NICHOLS, ILA LOUISE	07/01/87–09/30/87	STAFF ASSIST/CASEWORKER--DIST OFF	7,500.00
PAGEL, GRETCHEN MARIE	07/01/87–09/30/87	SHARED EMPLOYEE	825.00
REVOLDT, DARYL L	07/01/87–09/30/87	STAFF ASSISTANT	6,624.99
ROWLEY, LORI GROVES	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	6,500.01
SNYDER, SYLVIA L	07/01/87–09/30/87	APPOINTMENT SECRETARY	6,875.01
STUTZ, SAMUEL R	07/01/87–09/30/87	ADMIN ASST-DIST OFFICE	12,611.55

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RALPH REGULA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		WARNER, DAVID P	07/20/87–08/16/87	LBJ CONGRESSIONAL INTERN	900.00
		Do	08/17/87–08/19/87	D.C. INTERN	100.00
		EXPENSES			
07-07	7181200023	GENERAL SERVICES ADMIN	05/01/87–05/31/87	FTS	1,342.39
07-07	7181200022	RALPH REGULA	06/18/87–06/22/87	R/T TRAVEL DC TO 16TH DISTRICT (NAVARRE) & RTN AIR TAXI TO & FROM DULLES-CAPITOL 56 MILES @ 20.5¢.	179.48
07-07	7181200025	ROBINSON DIRECTORIES INC.	06/17/87	HOLMES CO - MILLERSBURG DIRECTORY - DISTRICT OFFICE USE	112.00
07-07	7181200026	THE NEW YORK TIMES SALES, INC.	06/15/87–09/13/87	SUBSCRIPTION - DC OFFICE	32.50
07-07	7181200024	UNITED TELEPHONE COMPANY OF OHIO	06/13/87–07/12/87	PHONE - CURRENT CHGES	42.30
07-10	7189230028	MISTER COFFEE SERVICE	06/10/87	COURTESY CONSTITUENT COFFEE	38.08
07-10	7189230026	RALPH REGULA	06/26/87	ONE WAY TVL FROM D.C. TO 16TH DISTRICT AIR 28 MILES TO DULLES @ 20.5¢	127.74
07-10	7189230027	Do	06/27/87	IN-DISTRICT TVL 30 MILES	6.15
07-13	7191780012	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	28.96
07-14	7194740016	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	404.72
07-17	7195250022	RALPH REGULA	07/01/87–07/07/87	R/T TVL DC-AKRON-DC AIR AND GROUND TO & FROM DULLES 28 X 2 X 20.5¢	255.48
07-17	7195360030	AT&T INFORMATION SYSTEMS	04/02/87–05/01/87	TELEPHONE EQUIPMENT	404.72
07-22	7197510029	Do	05/10/86–06/09/86	PHONE-CURRENT CHARGES	3.96
07-22	7197510027	OHIO BELL TELEPHONE	05/01/87–05/31/87	PHONE-CURRENT CHGES	475.45
07-22	7197510026	UNITED TELEPHONE COMPANY OF OHIO	06/01/87–06/30/87	PHONE-CURRENT CHGES	1.80
07-22	7202510015	AT&T INFORMATION SYSTEMS	05/26/87–06/25/87	PHONE - CURRENT CHGES	150.39
07-22	7202510014	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FTS	1,316.35
07-22	7202510013	GTE MTO	07/01/87	DIRECTORIES FOR ASHLAND & NEW PHILADELPHIA	48.00
07-22	7202510018	OHIO BELL TELEPHONE	06/01/87–06/30/87	PHONE-CURRENT CHGES	193.86
07-22	7202510019	Do	06/01/87–06/30/87	AT&T COMM	210.74
07-22	7202510012	PROGRESSIVE CHEVROLET CO	07/01/87	LEASED AUTO - DISTRICT	362.55
07-22	7202510021	SAND ROCK MINERAL WATER CO.	06/22/87	BOTTLED WATER - DISTRICT OFFICE	13.95
07-22	7202510023	SAMUEL R STUTZ	05/01/87–06/30/87	EXPENSES FOR CANTON REPOSITORY	19.75
07-22	7202510022	Do	05/05/87–06/26/87	IN-DIST. TVL 811 MILES @ 20.5 PARKING	169.01
07-22	7202510020	UNITED TELEPHONE COMPANY OF OHIO	07/01/87–07/31/87	PHONE-CURRENT CHGES	1.80
07-22	7202510016	WESTERN UNION TELEGRAPH CO.	06/22/87	TELEGRAPH SERVICE	14.93
07-22	7202510017	XEROX CORPORATION	06/30/87	SUPPLIES FOR DISTRICT XEROX	219.45
07-23	7203250013	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C & P LONG DISTANCE SERVICE	32.74
07-23	7204220029	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	2.76
07-23	7204300014	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	33.18
07-24	7201720033	R L POLK AND CO	06/26/87	1987 MASSILLON DIRECTORY	246.00
07-24	7201720030	RALPH REGULA	07/09/87	ONE-WAY FROM DC TO 16TH DISTRICT (NAVARRE) 365 MILES @ .205; TOLLS	80.18
07-24	7201720031	Do	07/13/87	ONE-WAY TVL FROM 16TH DISTRICT (NAVARRE) TO DC 365 MILES @ .205	74.83
07-24	7201720034	SOHIO OIL COMPANY	05/21/87–06/15/87	GAS-DISTRICT AUTO	72.55
07-24	7201720032	XEROX CORPORATION	05/22/87	DEVELOPER FOR DISTRICT OFC XEROX MACHINE	79.00
07-30	7210890503	BELDEN WHIPPLE ASSOCIATES	07/01/87–07/30/87	RENT 4150 BELDEN VILLAGE ST CANTON,OH 44718	1,214.50
07-30	7210890504	WAYNE METROPOLITAN HOUSING AUTHORITY	07/01/87–07/30/87	RENT 201 E LIBERTY ST WOOSTER,OH 44671	30.00
07-31	7210550032	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	197.18
07-31	7212820016	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	404.72

07-31	7212900391	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,425.29
07-31	7212920178	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		.65
07-31	7215710016	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		777.92
08-05	7209620041	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	19.00
08-05	7212250018	ROBERT C GORMAN	05/04/87–06/25/87	IN-DIST TVL 166 MILES @ 20.5	34.03
08-05	7212250017	RALPH REGULA	07/15/87–07/20/87	R/T TRAVEL DC TO 16TH DISTRICT TO DC	230.00
08-06	7217710016	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	404.72
08-13	7222490019	Do	06/10/87–07/09/87	PHONE - CURRENT CHGS	4.72
08-13	7222490020	DEMOCRATIC STUDY GROUP	05/11/87–12/30/87	1987 RESEARCH SERVICES PRORATED MAY 11 TO 12-30, 1987	1,500.00
08-13	7222490016	ROBERT C GORMAN	07/15/87	R/T TVL TO DC RETURN FOR OFFICIAL BUSINESS	236.00
08-13	7222490017	MR. COFFEE SERVICE INC.	07/20/87	COURTESY CONSTITUENT COFFEE	39.13
08-13	7222490015	RALPH REGULA	07/23/87–07/27/87	R/T TVL DC-16TH DIST-DC AIR, GROUND TO & FROM DULLES 28 X 2 X 20.5¢	247.48
08-13	7222490018	UNITED TELEPHONE COMPANY OF OHIO	07/13/87–08/12/87	PHONE - CURRENT CHGS	43.14
08-17	7224230011	AKRON BEACON JOURNAL	08/14/87–08/12/88	ONE YR SUBSCRIPTION DIST OFC	111.80
08-17	7224230010	AT&T INFORMATION SYSTEMS	06/26/87–07/25/87	PHONE - CURRENT CHARGES	153.45
08-17	7224230008	RALPH REGULA	07/31/87–08/03/87	R/T TVL DC-16TH DIST-DC AIR & GROUND TO & FROM DULLES 28 X 2 X 20.5¢	247.48
08-17	7224230009	THE NEW ENGLAND JOURNAL OF MEDICINE	07/17/87–07/17/88	ONE YR SUBSCRIPTION DC OFFICE	66.00
08-24	7232530041	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	109.66
08-26	7237730016	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	64.68
08-28	7238650013	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	28.58
08-28	7238890505	BELDEN WHIPPLE ASSOCIATES	08/01/87–08/30/87	RENT 4150 BELDEN VILLAGE ST CANTON,OH 44718	1,214.50
08-28	7238890506	WAYNE METROPOLITAN HOUSING AUTHORITY	08/01/87–08/30/87	RENT 201 E LIBERTY ST WOOSTER,OH 44671	30.00
08-31	7243900389	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,417.87
08-31	7243920140	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		10.40
08-31	7244620016	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		49.02
09-03	7240550006	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	1.06
09-08	7251570032	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	176.96
09-14	7253420029	AT&T INFORMATION SYSTEMS	07/10/87–08/09/87	PHONE - CURRENT CHGS	5.00
09-14	7253420021	HOUSE INFORMATION SYSTEMS	08/06/87	COMPUTER USAGE AND PERSONNEL SUPPORT	250.00
09-14	7253420027	OHIO BELL TELEPHONE	07/01/87–07/31/87	PHONE - CURRENT CHGS - WATS	258.87
09-14	7253420028	Do	07/01/87–07/31/87	AT&T COMM	292.66
09-14	7253420026	Do	07/12/87	PHONE - CURRENT CHGS	.56
09-14	7253420024	PROGRESSIVE CHEVROLET CO	08/01/87	DISTRICT AUTO RENTAL	362.55
09-14	7253420023	DARYL L REVOLDT	07/06/87–07/24/87	IN-DISTRICT TRAVEL 205 MILES AT 20.5¢	42.03
09-14	7253420031	SAND ROCK MINERAL WATER CO.	07/30/87	BOTTLED WATER - DISTRICT OFFICE	16.90
09-14	7253420022	SYLVIA L SNYDER	08/08/87–08/10/87	R/T TVL TO & FROM 16TH DIST. ON OFFICIAL BUSINESS (AIR) TO & FROM DULLES 56 MILES AT 20.5¢	229.48
09-14	7253420032	SOHIO OIL COMPANY	06/12/87–07/17/87	GAS - DISTRICT AUTO	101.38
09-14	7253420025	UNITED TELEPHONE COMPANY OF OHIO	08/01/87	PHONE - CURRENT CHGS	1.80
09-14	7253420030	Do	08/13/87–09/12/87	PHONE - CURRENT CHGS	42.90
09-15	7254490011	AT&T INFORMATION SYSTEMS	07/26/87–08/25/87	PHONE - CURRENT CHARGES	153.45
09-15	7254490029	CONNIE ANN JONES	08/26/87–09/03/87	R/T TVL TO & FROM 16TH DIST. ON OFFICIAL BUSINESS 730 MILES X 20.5¢, TOLLS	160.65
09-15	7254490009	LORI S ROWLEY	08/24/87–08/26/87	R/T TVL TO/FROM 16TH DIST ON OFFICIAL BUSINESS (AIRLINE), R/T TO/FROM DULLES 28 MILES X 2 X 20.5¢	229.48
09-15	7254490012	SAMUEL R STUTZ	07/01/87–08/27/87	IN DISTRICT TVL 985 MILES AT .205	201.93
09-15	7254490013	Do	07/01/87–08/31/87	OUT OF POCKET EXPENSES FOR REPOSITORY	26.75
09-18	7257530010	RALPH REGULA	08/07/87–09/08/87	R/T TVL TO/FROM 16TH DISTRICT (NAVARRE) - 730 MILES @ 20.5¢ PER MILE PLUS TOLLS	160.35
09-23	7264310016	CONGRESSIONAL QUARTERLY INC	09/16/87	POLITICS IN AMERICA	42.35
09-23	7264310012	FARMER-HUB	09/01/87–08/31/88	ONE YEAR SUBSCRIPTION, DISTRICT OFFICE	20.00
09-23	7264310021	GENERAL SERVICES ADMIN	10/01/85–10/31/85	FTS (UNPAID BILL)	3,191.29
09-23	7264310020	Do	03/01/86–03/31/86	FTS (UNPAID BILL)	1,377.08
09-23	7264310019	Do	07/01/86–07/31/86	FTS (UNPAID BILL)	1,288.88
09-23	7264310011	Do	07/01/87–07/31/87	FTS (CREDIT)	(456.79)
09-23	7264310018	Do	08/01/87–08/31/87	FTS	1,167.21
09-23	7264310025	MALONE COLLEGE	08/25/87	ROOM RENTAL--SENIOR SEMINAR	125.00
09-23	7264310014	NATIONAL JOURNAL	09/16/87	1988 ALMANAC FOR AMERICAN POLITICS	39.95
09-23	7264310026	OFFICE EQUIPMENT SERVICE	08/31/87	OFFICE SUPPLIES	40.39
09-23	7264310022	OHIO BELL TELEPHONE	08/01/87–08/31/87	PHONE--CURRENT CHGS (WATS)	464.58

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RALPH REGULA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-23	7264310031	Do	08/06/87	PHONE--CURRENT CHARGES	1.35
09-23	7264310029	Do	08/13/87	FOREIGN LISTING	10.80
09-23	7264310028	RALPH REGULA	08/19/87–09/07/87	IN-DISTRICT TRAVEL, 872 MI @ 20.5¢	178.76
09-23	7264310027	Do	09/10/87–09/14/87	R/T TVL TO & FROM 16TH DISTRICT NAVARRE, AIRLINE, GROUND TO & FROM DULLES--56 MILES @ 20.5¢	321.48
09-23	7264310013	DARYL L REVOLDT	08/13/87–08/22/87	IN-DIST TRAVEL 188 MI @ 20.5¢	38.55
09-23	7264310023	SAND ROCK MINERAL WATER CO.	08/27/87	BOTTLED WATER--DIST. OFFICE	13.95
09-23	7264310030	STARK COUNTY AGRICULTURE SOCIETY	09/02/87–09/07/87	SATELLITE OFFICE RENTAL STARK COUNTY FAIR	300.00
09-23	7264310017	THE ECONOMIST	09/01/87–08/31/88	51 WEEK SUBSCRIPTION FOR D.C. OFFICE	98.00
09-23	7264310024	UNITED TELEPHONE COMPANY OF OHIO	09/01/87–09/30/87	PHONE--CURRENT CHARGES	1.80
09-23	7264310015	WAYNE COUNTY AGRICULTURE SOCIETY	09/12/87–09/17/87	SATELLITE OFFICE RENTAL	125.00
09-24	7264550013	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	3.59
09-29	7268480028	AT&T INFORMATION SYSTEMS	08/10/87–09/09/87	PHONE - CURRENT CHARGES	5.00
09-29	7268480027	PROGRESSIVE CHEVROLET CO	09/01/87	DISTRICT AUTO RENTAL	362.55
09-29	7268480024	RALPH REGULA	09/17/87	ONE WAY TVL FROM DC TO 16TH DISTRICT (AKRON), AIR	109.00
09-29	7268480026	Do	09/18/87	IN-DISTRICT TVL 40 MILES AT .205	8.20
09-29	7268480025	Do	09/20/87	ONE WAY TVL FROM 16TH DISTRICT (NAVARRE) TO DC 365 MILES AT 20.5¢, TOLLS	77.78
09-29	7271890507	BELDEN WHIPPLE ASSOCIATES	09/01/87–09/30/87	RENT 4150 BELDEN VILLAGE ST CANTON,OH 44718	1,214.50
09-29	7271890508	WAYNE METROPOLITAN HOUSING AUTHORITY	09/01/87–09/30/87	RENT 201 E LIBERTY ST WOOSTER,OH 44671	30.00
09-30	7273900392	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,417.87
09-30	7273920116	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/87–09/30/87		3.90
09-30	7274590036	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		296.22

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,466.67
MEMBERS CLERK HIRE	84,851.85

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	34,742.67
TOTAL	**121,061.19**

OFFICE OF THE HON. HARRY REID

EXPENSES

07-13	7190630022	SAVIN CORPORATION	01/01/85–12/31/85	METER USAGE CHARGE FOR COPIER	226.28
07-13	7190630021	Do	01/03/85	METER USAGE CHARGE FOR COPIER, 7/2/84-12/31/84	113.14

07-13	7190630023	Do	01/01/86-10/31/86	METER USAGE CHARGE FOR COPIER	188.57

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	527.99
TOTAL	**527.99**

OFFICE OF THE HON. JOHN J RHODES III

SALARIES

ANDERSON, DARLENE	07/01/87-09/30/87	DISTRICT OFFICE MANAGER	5,000.00
BRYANT, DOROTHY G	07/01/87-09/30/87	COMPUTER SYSTEMS ANALYST	5,562.51
BUSLER, BENJAMIN L	09/14/87-09/30/87	TEMPORARY EMPLOYEE	141.67
COGGIN, DAVID C	07/01/87-09/30/87	LEGISLATIVE ASSISTANT	6,625.00
COLE, DOUGLAS C	07/01/87-09/30/87	PRESS SECRETARY	5,875.00
DYKSTRA, LISA L	07/01/87-09/30/87	STAFF ASSISTANT	5,562.51
HUSKA, JAMES R	07/01/87-09/30/87	LEGISLATIVE DIRECTOR	9,212.51
KATSENES, ANDREA M	07/01/87-09/30/87	STAFF ASSISTANT	5,687.49
LEVARIO, ANDREA S	08/10/87-09/30/87	LEGISLATIVE ASSISTANT	3,154.16
MERKEL, FLORENCE B	07/01/87-09/30/87	STAFF ASSISTANT	4,625.00
NELSON, ANN CECELIA	07/01/87-09/30/87	DISTRICT STAFF COORDINATOR	8,000.01
RAWLES, THOMAS V	07/01/87-09/30/87	CHIEF OF STAFF	16,708.33
RUTLEDGE, BRIAN SCOTT	07/01/87-08/05/87	LBJ CONGRESSIONAL INTERN	583.33
SEUM, JACK F	07/01/87-09/30/87	ADMINISTRATIVE ASSISTANT	12,624.99
SUMMERS, MARCIA LAVALLE	07/01/87-09/30/87	EXECUTIVE ASSISTANT	7,749.99
WILT, DAVID W	07/01/87-09/11/87	TEMPORARY EMPLOYEE	1,183.33

EXPENSES

07-07	7182450019	BENJAMIN A DODSON	05/19/87-05/22/87	REIMB FOR PURCHASE OF CABLE FOR COMPUTER SYSTEM IN MESA DISTRICT OFFICE	216.49
07-13	7189700005	ARROWHEAD DRINKING WATER	02/12/87	DRINKING WATER FOR DISTRICT (MESA) OFFICE	5.43
07-13	7189700006	Do	04/28/87	DRINKING WATER FOR MESA DISTRICT OFFICE	10.86
07-13	7189700001	BENCHMARK SYSTEMS	06/18/87	COST OF RECYCLING LASER CARTRIDGE FOR PRINTER	64.00
07-13	7189700008	DINERS CLUB INTERNATIONAL	05/08/87-05/10/87	PAYMENT FOR AIRLINE TICKET AMERICAN AIRLINES, TIC WAS FOR CONG J. RHODES, III, WASH/PHOENIX R/T	310.00
07-13	7189700009	Do	05/14/87-05/17/87	PAYMENT FOR AIRLINE TICKET U.S. AIR, TIC WAS FOR CONG J. RHODES, III WASH/PHOENIX R/T	310.00
07-13	7189700010	Do	05/21/87-05/26/87	PAYMENT OF AIRLINE TICKET AMERICAN AIR LINES - TIC WAS FOR CONG J. RHODES, III WASH/PHOENIX R/T	310.00
07-13	7189700011	Do	05/28/87-06/01/87	PAYMENT FOR AIRLINE TICKET AMERICAN AIR LINES, TIC WAS FOR CONG J. RHODES, III WASH/PHOENIX ROUNDTRIP.	310.00
07-13	7189700012	Do	06/04/87-06/07/87	PMT FOR A/L TICKET F/CONG J. RHODES, III UNITED A/LS FM WASH TO PHOENIX -- AA FM PHOENIX TO WASH	310.00
07-13	7189700013	Do	06/14/87-06/15/87	PAYMENT FOR AIRLINE TICKET FOR TOM RAWLES FROM PHOENIX TO WASHINGTON AND RETURN TO PHOENIX	331.00
07-13	7189700003	MOUNTAIN BELL	05/07/87-06/06/87	PAYMENT FOR TELEPHONE SERVICE IN MESA DISTRICT OFFICE	178.94
07-13	7189700004	Do	05/07/87-06/06/87	AT&T COMMUNICATIONS CHARGES FOR MESA DISTRICT OFFICE	4.86
07-13	7189700007	NEW YORK TIMES	06/04/87-09/02/87	SUBSCRIPTION TO NY TIMES	32.50
07-13	7189700002	MARCIA LAVALLE SUMMERS	05/22/87	REIMBURSEMENT FOR PURCHASE OF ARIZONA COFFEE MUGS FOR CONSTITUENT USE	35.75
07-13	7191780014	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	2.09
07-20	7196640005	ARROWHEAD DRINKING WATER	07/01/87	DRINKING WATER IN MESA DISTRICT OFFICE	11.40
07-20	7196640007	CONGRESSIONAL MANAGEMENT FOUNDATION	06/30/87	PAYMENT FOR PURCHASE OF CONGRESSIONAL INTERN HANDBOOK	7.00
07-20	7196640003	JAMES R. HUSKA	07/01/87-07/02/87	REIMB FOR HOTEL IN DISTRICT - ATTENDING CAP WATER MTG	94.84
07-20	7196640004	Do	07/01/87-07/03/87	REIMB FOR RENTAL CAR FOR OFFICIAL BUSINESS IN DISTRICT - CAP WATER MTG	66.15
07-20	7196640002	MARCIA LAVALLE SUMMERS	07/05/87-07/07/87	REIMBURSEMENT FOR COFFEE AND COFFEE FILTERS FOR CONSTITUENT USE	17.72
07-20	7196640006	THOMAS J LANKFORD	06/16/87	REORDER FOR NEWSLETTER	696.60
07-21	7197530004	AT&T INFORMATION SYSTEMS	06/01/87-06/30/87	AT&T CHARGES FOR MESA DISTRICT OFFICE	251.43
07-21	7197530006	FEDERAL EXPRESS CORP	06/18/87-06/23/87	PAYMENT FOR FEDERAL EXPRESSED MAIL	37.00
07-21	7197530005	REPUBLICAN STATE	01/16/87-02/04/87	PAYMENT FOR PRINTING OF LABELS FOR CONG. RHODE'S TAX GUIDE FOR OLDER AMERICANS	938.00
07-23	7204300016	C&P TELEPHONE COMPANY	05/01/87-05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	2.54

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN J RHODES III—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-24	7203800014	ANN STEWART NELSON	05/26/87	A/F TO LA & RTN TO PHOENIX VIA AM. WEST, TO ATND MTG SPONSORED BY BUREAU OF CONSULAR AFFAIRS-STATE DEPT.	58.00
07-24	7203800015	Do	05/26/87	REIMB FOR CAB FARE FR LA A/F TO FEDERAL BLDG. FOR STATE DEPT. MTG AND RETURN TO LA AIRPORT	30.00
07-24	7203800016	Do	06/06/87–06/13/87	REIMBURSEMENT FOR RENTAL CAR IN WASHINGTON, DC ATTENDING A CRS SEMINAR	170.39
07-24	7203800017	Do	06/06/87–06/14/87	REIMBURSEMENT FOR AIRLINE FARE FROM PHOENIX TO WASHINGTON AND RETURN ON DELTA AIRLINES	268.00
07-30	7210890508	NIELSON, ALEXANDER & CO	07/01/87–07/30/87	RENT: 2345 ALMA SCHOOL RD SUITE 108 MESA, AZ	2,297.16
07-31	7210550034	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	149.52
07-31	7212900044	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,583.15
07-31	7215710037	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		1,772.74
08-05	7212250023	BENCHMARK SYSTEMS	07/14/87	PAYMENT FOR RECYCLING OF LASER CARTRIDGE	64.00
08-05	7212250022	DOUGLAS C COLE	07/14/87	REIMBURSEMENT FOR GASOLINE FOR TRAVEL IN DISTRICT WHILE ON OFFICIAL BUSINESS	17.91
08-05	7212250019	DINERS CLUB INTERNATIONAL	06/18/87–06/21/87	PAYMENT FOR AIRLINE TIC FOR CONG RHODES FROM WASH TO PHOENIX & RTN TO WASH (MINUS LA PORTION OF TRIP).	300.00
08-05	7212250020	Do	06/26/87–06/28/87	PAYMENT FOR ROUND-TRIP TIC FOR CONG RHODES ON UA WASHINGTON/PHOENIX/WASHINGTON	310.00
08-05	7212250021	Do	07/01/87–07/03/87	PAYMENT FOR AIRFARE FOR JIM HUSKA WASHINGTON/PHOENIX/WASHINGTON ON AL	310.00
08-05	7212250024	GENERAL SERVICES ADMIN	06/01/87–06/30/87	PAYMENT FOR FTS SERVICE IN MESA DISTRICT OFFICE	148.59
08-05	7212410027	ARROWHEAD DRINKING WATER	07/23/87	DRINKING WATER FOR MESA DISTRICT OFFICE	11.40
08-05	7212410022	GENERAL SERVICES ADMIN	04/01/87–04/30/87	PAYMENT FOR FTS SERVICE FOR MESA DISTRICT OFFICE	148.59
08-05	7212410023	Do	05/01/87–05/31/87	PAYMENT FOR FTS SERVICE FOR MESA DISTRICT OFFICE	148.59
08-05	7212410025	MOUNTAIN BELL	06/07/87–07/06/87	PAYMENT FOR TELEPHONE SERVICE FOR MESA DISTRICT OFFICE	189.16
08-05	7212410026	Do	06/07/87–07/06/87	AT&T CHARGES FOR MESA DISTRICT OFFICE	3.70
08-05	7212410024	MARCIA LAVALLE SUMMERS	07/26/87	REIMB FOR PURCHASE OF COFFEE CARAFE TO USE FOR CONSTITUENTS	7.75
08-05	7212410021	WIST OFFICE PRODUCTS CO.	07/15/87	6 IBM SEL.II RIBBONS FOR TYPEWRITER FOR DISTRICT OFFICE	15.59
08-19	7226420032	FEDERAL EXPRESS CORP.	07/20/87–07/29/87	PAYMENT FOR FED/EX MAIL	33.00
08-19	7226420030	SAVIN BUSINESS SYSTEMS OF ARIZONA	07/24/87	PAYMENT FOR SAVIN PRODUCTS FOR COPIER IN DISTRICT OFFICE IN MESA	268.35
08-21	7231250019	AT&T INFORMATION SYSTEMS	07/01/87–07/31/87	PAYMENT FOR AT&T SERVICES FOR MESA DISTRICT OFFICE	176.43
08-24	7232530042	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	3.50
08-25	7231340009	POSTMASTER	08/11/87	400--22¢ STAMPS	88.00
08-27	7238800014	ARROWHEAD DRINKING WATER	08/13/87	PAYMENT FOR DRINKING WATER FOR MESA DISTRICT OFFICE	11.40
08-27	7238800012	FEDERAL EXPRESS CORP.	07/29/87	PAYMENT FOR FED/EX MAIL	23.00
08-27	7238800013	GENERAL SERVICES ADMIN	07/01/87–07/31/87	PAYMENT FOR FTS SERVICE IN MESA DISTRICT OFFICE	158.95
08-27	7238800011	MOUNTAIN BELL	07/07/87–08/06/87	PAYMENT FOR TELEPHONE SERVICE FOR MESA DISTRICT OFFICE	190.58
08-27	7238800015	THOMAS J LANKFORD	08/05/87	PRINT ADDRESS ON 1000 ENVELOPES	20.00
08-28	7238890510	NIELSON, ALEXANDER & CO	08/01/87–08/30/87	RENT: 2345 ALMA SCHOOL RD SUITE 108 MESA, AZ	2,297.16
08-31	7243900045	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,607.45
08-31	7244620037	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		741.87
09-03	7240550008	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	.53
09-08	7245460020	DINERS CLUB INTERNATIONAL	07/02/87	PAYMENT FOR AIRFARE ON AM. WEST FROM BALTIMORE TO PHOENIX AND RETURN TO BALTIMORE ON AL FOR MEMBER.	314.00
09-08	7245460021	Do	07/09/87–07/11/87	PAYMENT FOR AIRFARE FOR MR. RHODES FOR TRAVEL ON AMER. WEST FROM BALTIMORE/PHOENIX & RTN TO BALTIMORE.	318.00
09-08	7245460019	Do	07/10/87–07/19/87	PAYMENT FOR AIRFARE FOR DOUG COLE ON AMER. WEST FROM BALT. TO PHOENIX & RETURN TO BALT.	218.00
09-08	7245460022	Do	07/27/87	PAYMENT FOR AIRFARE FOR MR. RHODES FROM PHOENIX TO WASH ON UAL	155.00

09-08	7245460023	Do	07/31/87–08/02/87	PAYMENT FOR AIRFARE FOR MR. RHODES FROM BALTIMORE TO PHOENIX & RETURN TO BALTIMORE ON AMER. WEST.	292.00
09-08	7245460018	FEDERAL EXPRESS CORP.	08/04/87–08/05/87	PAYMENT FOR FED. EXP. MAIL	78.00
09-08	7251570034	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	135.22
09-09	7246410012	LISA L DYKSTRA	07/31/87	REIMB FOR LUNCHEON/CONG. CASEWORKER MEETING AT CASA GRANDE	5.79
09-09	7246410013	Do	08/13/87	REIMB FOR PARKING WHILE ATTENDING FAIR HOUSING CONFERENCE	3.00
09-09	7246410014	Do	08/18/87	REIMB FOR PARKING	4.00
09-09	7246410015	Do	08/18/87	LUNCHEON WHILE ATTENDING A CONGRESSIONAL VETERAN'S BENEFITS SEMINAR	3.14
09-11	7252520016	JACK F SEUM	08/25/87	REIMBURSEMENT FOR PURCHASE OF COFFEE	3.89
09-11	7252520013	THOMAS J LANKFORD	08/21/87	PRINT LETTERHEAD	95.00
09-11	7252520014	WIST OFFICE PRODUCTS CO.	08/25/87	PAYMENT FOR RISERS FOR DESK TR SET	2.77
09-11	7252520015	Do	08/25/87	PAYMENT FOR NORELCO TAPES FOR DICTATING MACHINE - 12	44.17
09-15	7254490014	MARKER GRAPHICS	08/24/87	PAYMENT FOR PRINTING OF INVITATIONS FOR CONG. OPEN HOUSE IN DISTRICT OFFICE	64.20
09-21	7259450027	ARROWHEAD DRINKING WATER	09/03/87	DRINKING WATER FOR MESA DISTRICT OFFICE	11.40
09-21	7259450024	AT&T INFORMATION SYSTEMS	08/01/87–08/31/87	PAYMENT FOR AT&T SERVICES FOR MESA DISTRICT OFFICE	176.43
09-21	7259450021	FEDERAL EXPRESS CORP.	08/18/87	PAYMENT FOR FED/EXP MAIL	23.00
09-21	7259450025	THOMAS V RAWLES	09/04/87	REIMB FOR LUNCH FOR MR. RHODES & MEMBERS OF THE NAVAJO-HOPI NATION	35.70
09-21	7259450023	JOHN J RHODES, III	08/29/87	REIMB FOR FRAMING FOR ARTWORK IN MESA DISTRICT OFFICE	99.04
09-21	7259450028	MARCIA LAVALLE SUMMERS	09/03/87–09/03/87	REIMB FOR PURCHASE OF COFFEE FOR CONSTITUENT USE	20.63
09-21	7259450026	WIST OFFICE PRODUCTS CO.	08/26/87	PAYMENT FOR DESK TRAY FOR CONGRESSMAN RHODES IN MESA DISTRICT OFFICE	34.73
09-24	7264550014	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	203.16
09-29	7268600022	WATER INFORMATION NEWS SERVICE	09/08/87–07/31/88	SUBSCRIPTION SEPTEMBER, 87-JULY 88	135.00
09-29	7271890512	NIELSON, ALEXANDER & CO	09/01/87–09/30/87	RENT: 2345 ALMA SCHOOL RD SUITE 108 MESA, AZ	2,297.16
09-30	7273900045	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,584.68
09-30	7273920007	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/87–09/30/87		2.60
09-30	7274590016	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		1,485.13

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	583.33
MEMBERS CLERK HIRE	97,712.50

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,023.90
TOTAL	**127,319.73**

OFFICE OF THE HON. BILL RICHARDSON

SALARIES

BACA, GILBERT L.	07/01/87–09/30/87		6,249.99
BASHAM, JUDY E	08/20/87–09/19/87	TEMPORARY EMPLOYEE	2,083.33
BUNCH, GEORGE C	07/13/87–08/12/87	LBJ CONGRESSIONAL INTERN	1,000.00
CARTER, BEVERLIE	09/01/87–09/11/87	TEMPORARY EMPLOYEE	293.33
CARTER, DAVID	07/01/87–09/05/87	STAFF ASSISTANT	4,152.78
CLEMENT, MARTHA ANN	07/01/87–08/18/87	PART-TIME EMPLOYEE	800.00
Do	08/19/87–09/30/87	STAFF ASSISTANT	1,680.00
COPE, JOHNNY PATRICK	08/01/87–08/31/87	D.C. INTERN	500.00
CROUT, STEPHEN A	07/01/87–09/30/87	STAFF ASSISTANT	3,500.01
FEDERICI, TARA	07/01/87–09/30/87	LEGISLATIVE CORRESPONDENT	4,250.01
HART, MARGARET LAURIAN	08/01/87–09/30/87	STAFF ASSISTANT	2,416.67
HEINEY, DELPHINE	07/01/87–09/30/87	SHARED EMPLOYEE	2,331.00
HESSE, JEANNE ELLEN	07/01/87–09/30/87	EXECUTIVE ASSISTANT	4,666.66
JUDY, STEPHEN R	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	4,250.01
KENDERDINE, MELANIE ANNE	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	9,999.99
KINGSTON, KEVIN	07/01/87–09/30/87	COMPUTER MANAGER	4,850.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL RICHARDSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		MAKI, W D	07/01/87–09/30/87	STAFF ASSISTANT	6,000.00
		MARTINEZ, EDWARD G	07/01/87–08/18/87	OFFICE MANAGER/SCHEDULER	2,200.00
		MONTOYA, REBECCA P	07/01/87–09/30/87	CONSTITUENT SERVICE REPRESENTATIVE	5,250.00
		PARKER, RICHARD LEO	07/01/87–09/30/87	PRESS SECRETARY	4,625.01
		SANCHEZ, FRANK S	07/01/87–07/31/87	STAFF ASSISTANT	500.00
		SOLA, ROBERT SHELBY	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	5,250.00
		TABET, JR., FRANK	07/01/87–09/30/87	PART-TIME EMPLOYEE	3,000.00
		TAYLOR, SAM ROBERT	07/01/87–09/30/87	DISTRICT CASEWORK DIRECTOR	5,687.49
		TOWNSEND, GARY MUNRO	07/01/87–09/30/87	DISTRICT STAFF DIRECTOR	8,416.66
		ZIEMBA, ELAINE M	07/01/87–09/11/87	PRESS SEC/LEGISLATIVE AIDE	7,494.45
		EXPENSES			
07-08	7181430027	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	250.00
07-13	7191510001	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	144.51
07-20	7196640012	AMERICAN OFFICE EQUIPMENT	06/23/87	PURCHASE OF OFFICE SUPPLIES TONER/DRY INK FOR COPIER	34.58
07-20	7196640011	BENCHMARK INFORMATION SYSTEMS	06/26/87	PURCHASE OF OFFICE SUPPLIES - COMPUTER RIBBONS	7.50
07-20	7196640015	BUDGET RENT-A-CAR	05/14/87–05/18/87	RENTAL CAR USED BY STAFF (WALTER 'BUTCH' MAKI) WHILE ON OFFICIAL BUSINESS IN DISTRICT	122.08
07-20	7196640016	Do	05/21/87–05/22/87	RENTAL CAR FOR USE BY STAFF (EDWARD MARTINEZ) WHILE CONDUCTING OFFICIAL DISTRICT BUSINESS	43.97
07-20	7196640017	Do	05/22/87–05/26/87	RENTAL CAR FOR USE BY STAFF (WALTER 'BUTCH' MAKI) WHILE ON OFFICIAL DISTRICT BUSINESS	251.81
07-20	7196640013	Do	06/17/87–06/18/87	RENTAL CAR USE BY STAFF (EDWARD MARTINEZ) WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	44.69
07-20	7196640014	Do	06/25/87–06/26/87	RENTAL CAR FOR USE BY STAFF (SAM TAYLOR) WHILE ON OFFICIAL BUSINESS IN DISTRICT	36.88
07-20	7196640009	CANTRELL/CUTTER PRINTING, INC	02/28/87–02/28/87	PAYMENT FOR CONTINUOUS FEED LETTERHEAD	175.00
07-20	7196640008	DAVID R RAMAGE	01/28/87–02/03/87	PRINTING CHARGE FOR TOWN MEETING CARDS, VETERANS INFORMATION	224.50
07-20	7196640010	Do	03/06/87–03/06/87	PRINTING CHARGE FOR CALLING CARDS	84.00
07-20	7196640018	Do	06/01/87	PRINTING OF OFFICIAL BUSINESS-CALLING CARDS FOR DISTRICT STAFF EMPLOYEE	21.00
07-20	7196640019	Do	06/03/87	PRINTING OF OFFICIAL BUSINESS	35.00
07-20	7196640020	Do	06/19/87	PHOTOCOPYING CHARGES FOR OFFICIAL BUSINESS	18.70
07-21	7201800005	GENERAL SERVICES ADMIN	04/01/87–04/30/87	FTS CHARGES FOR DISTRICT OFFICE (SANTA FE)	201.36
07-21	7201800006	Do	05/01/87–05/31/87	FTS CHARGES FOR DISTRICT OFFICE (SANTA FE)	166.44
07-21	7201800001	MOUNTAIN BELL	03/22/87–04/21/87	LONG DISTANCE PHONE CHARGES FOR DISTRICT OFFICE (BELEN)	18.36
07-21	7201800002	Do	03/22/87–04/21/87	LOCAL SERVICE	151.77
07-21	7201800003	Do	03/25/87–04/24/87	LONG DISTANCE CHARGES FOR DISTRICT CHARGES FOR DISTRICT OFFICE (GALLUP)	86.33
07-21	7201800032	Do	03/25/87–04/24/87	LOCAL SERVICE	276.01
07-23	7202840016	DAVID R RAMAGE	02/27/87	PHOTOCOPYING CHARGES	17.90
07-23	7202840017	Do	03/12/87	PHOTOCOPYING CHARGES	23.10
07-23	7202840018	Do	03/15/87	PRINTING OF OFFICIAL BUSINESS - NEWSLETTER	3,950.00
07-23	7202840019	Do	03/25/87	PHOTOCOPYING CHARGES	71.05
07-23	7203840018	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	116.82
07-23	7204230007	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	1.20
07-23	7204310003	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	112.19
07-29	7205230017	W D MAKI	03/31/87–04/02/87	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS	23.30
07-29	7205230018	Do	04/02/87	REIMBURSEMENT FOR SHUTTLE (TRANSPORTATION FROM AIRPORT TO OFFICE) WHILE ON OFFICIAL BUSINESS	15.00
07-29	7205230019	Do	04/15/87	REIMBURSEMENT FOR MILEAGE INCURRED WITH USE OF PRIVATE VEHICLE WHILE ON OFC BUSS (156 MILES @ 21¢ A Mi).	32.76

07-30	7210890509	CITY OF BELEN	07/01/87–07/30/87	RENT 104 N.FIRST ST BELEN,NM	100.00
07-31	7210740034	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	117.35
07-31	7210910324	GENERAL SERVICES ADMINISTRATION	10/01/86–12/31/86	SANTE FE DISTRICT OFFICE	231.00
07-31	7210910325	Do	01/01/87–06/30/87	SANTE FE DISTRICT OFFICE	454.00
07-31	7210910222	Do	04/01/87–06/30/87	RENT GALLUP DISTRICT OFFICE	(716.00)
07-31	7210910225	Do	07/01/87–09/30/87	SANTE FE DISTRICT OFFICE	2,424.00
07-31	7212900154	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		3,127.08
07-31	7212920066	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		104.65
07-31	7215710017	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		1,106.38
08-05	7212530020	AMERICAN OFFICE EQUIPMENT	05/22/87	PAPER FOR SAVIN COPIER (DISTRICT OFFICE SUPPLIES)	36.00
08-05	7212530002	GILBERT L. BACA	05/02/87–05/31/87	REIMBURSEMENT FOR MILEAGE INCURRED WHILE USING PVT AUTO IN DIST IN SUPPORT OF OFCL BUSS 186 MI @ .21.	39.06
08-05	7212530021	BENCHMARK INFORMATION SYSTEMS	07/09/87	DISTRICT OFFICE SUPPLIES (COMPUTER RIBBONS)	54.56
08-05	7212530015	BUDGET RENT-A-CAR	05/25/87–05/26/87	RENTAL CAR CHARGES FOR USE BY STAFF WHILE ON OFFICIAL DISTRICT BUSINESS (SAM TAYLOR)	40.55
08-05	7212530016	Do	05/26/87–06/01/87	RENTAL CAR CHARGES F/USE BT STAFF WHILE ON OFFICIAL BUSS WITHIN DISTRICT (WALTER 'BUTCH' MAKI)	224.85
08-05	7212530010	DAVID CARTER	04/24/87–05/01/87	PHOTOCOPYING CHARGES	1.77
08-05	7212530009	Do	04/30/87–05/28/87	OFFICE SUPPLIES FOR OFFICIAL DUTIES (BINDER DIVIDERS, PICTURE HANGERS, PAPER CLIPS, ETC.)	25.09
08-05	7212530007	Do	05/21/87–07/04/87	MILEAGE INUCRRED IN PVT AUTO WHILE ON OFCL BUSS IN 3RD CONG DIST 329 MI AT .21 PER MILE	69.09
08-05	7212530008	Do	07/04/87	MEAL WITH CONSTITUENTS	4.33
08-05	7212530024	FEDERAL EXPRESS CORP.	07/02/87	EXPRESS MAIL CHARGES	16.50
08-05	7212530004	MELANIE ANNE KENDERDINE	06/06/87–06/10/87	REIMB FOR PARKING AT NATIONAL A/P DURING TRIP TO DIST WHILE ON OFCL BUSS 4 DAYS	28.00
08-05	7212530005	Do	06/07/87	MEALS WITH CONSTITUENTS WHILE ON OFFICIAL BUSINESS	37.54
08-05	7212530006	EDWARD G MARTINEZ	05/04/87–06/02/87	MILEAGE INCURRED WHILE USING PVT AUTO IN DIST WHILE ON OFCL BUSS 115 MI @ .21 PER MILE	24.15
08-05	7212530022	NEW MEXICO PRESS CLIPPING BUREAU	05/01/87–05/31/87	PRESS CLIPPING SERVICE FOR MONTH OF MAY	65.60
08-05	7212530014	BEVERLY NEZ	05/22/87–05/23/87	REIMBURSEMENT FOR RENTAL CAR USED IN DISTRICT WHILE ON OFFICIAL BUSINESS	90.68
08-05	7212530025	PUROLATOR	06/10/87	EXPRESS MAIL CHARGES	10.01
08-05	7212530026	SOUTHWEST CRATING SERVICE	06/17/87	CRATING AND SHIPPING CHARGES FOR EXPRESS MAIL	48.89
08-05	7212530019	STANDARD COFFEE SERVICE	07/08/87	CONSTITUENT REFRESHMENTS	34.95
08-05	7212530018	FRANK TABET, JR.	05/27/87–05/28/87	MEALS WITH CONSTITUENTS WHILE ON OFFICIAL BUSINESS	24.14
08-05	7212530017	Do	05/29/87	REIMBURSEMENT FOR MILEAGE INCURRED EN ROUTE TO TOWN MEETINGS 120 MILES @ .21 PER MILE	25.20
08-05	7212530003	SAM ROBERT TAYLOR	05/02/87–05/16/87	MILEAGE INCURRED WHILE USING PVT AUTO IN DIST IN SUPPORT OF OFCL BUSS 234 MILES @ .21 PER MILE	49.14
08-05	7212530023	THE NEW YORK TIMES SALES, INC.	06/08/87–09/06/87	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	31.50
08-05	7212530011	WALSH COMMUNICATIONS	05/01/87–05/31/87	RADIO NEWS SERVICE	425.00
08-05	7212530012	Do	06/01/87–06/30/87	RADIO NEWS SERVICE	425.00
08-05	7212530013	Do	07/01/87–07/31/87	RADIO NEWS SERVICE	425.00
08-05	7215620007	BUDGET RENT-A-CAR	04/22/87–04/23/87	RENTAL CAR CHARGES FOR USE IN DISTRICT WHILE ON OFFICIAL BUSINESS (STAFF: SAM TAYLOR)	46.62
08-05	7215620008	Do	04/24/87–04/27/87	RENTAL CAR USED WHILE ON OFFICIAL BUSINESS BY DISTRICT OFFICE STAFF (GILBERT BACA)	115.97
08-05	7215620009	Do	04/28/87–04/29/87	RENTAL CAR USED BY STAFF (GARY TOWNSEND) WHILE ON OFFICIAL DISTRICT BUSINESS	41.10
08-05	7215620011	HOUSE OF REPRESENTATIVES RESTAURANT	03/04/87	CONSTITUENT LUNCHEON (ESPANOLA CITY COUNCIL)	52.02
08-05	7215620010	NEW MEXICO PRESS CLIPPING BUREAU	06/01/87–06/30/87	PRESS CLIPPING SERVICE	72.88
08-12	7223520020	WALTER D MAKI	06/20/87–07/04/87	REIMB FOR MILEAGE IN PVT AUTO WITHIN DISTRICT - ON OFFICIAL BUSINESS - 580 MILES @ 21¢ PER MILE	121.80
08-12	7223520021	GARY MUNRO TOWNSEND	05/25/87–07/23/87	MILEAGE INCURRED IN PRIVATE AUTO WHILE ON OFFICIAL BUSINESS - 1314 MILES @ 21¢ PER MILE	275.94
08-12	7223540023	AMERICAN OFFICE EQUIPMENT	05/12/87	TONER/DRY INK PACKAGE FOR PHOTOCOPY MACHINE (SANTA FE OFFICE)	34.58
08-12	7223540022	Do	06/23/87	PAPER SUPPLY FOR SANTA FE PHOTOCOPY MACHINE	50.50
08-12	7223540029	BUDGET RENT-A-CAR	07/11/87–07/13/87	PAYMENT FOR RENTAL CAR USED IN DISTRICT BY STAFF (WALTER MAKI)	82.44
08-12	7223540030	RAMADA	06/23/87	HOTEL ROOM FOR THE CONGRESSMAN	43.89
08-12	7223540027	Do	07/02/87	HOTEL ROOM FOR THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN NEW MEXICO	43.89
08-12	7223540024	STANDARD COFFEE SERVICE	06/16/87	CONSTITUENT REFRESHMENTS	28.95
08-12	7223540025	THE JEMEZ VALLEY VOICE	07/01/87–06/30/88	SUBSCRIPTION TO NEWSLETTER	12.50
08-12	7223540021	WANG LABORATORIES, INC	04/09/87	COMPUTER TRAINING COURSE FOR SAM TAYLOR - STAFF ASSISTANT	370.00
08-12	7223540017	WESTPARK TRAVEL	04/27/87	PAYMENT FOR ONE WAY FARE FOR THE CONGRESSMAN FROM ALBUQUERQUE TO WASHINGTON	319.00
08-12	7223540016	Do	04/28/87	PAYMENT FOR TICKET FOR THE CONGRESSMAN TO ALBUQUERQUE FROM WASHINGTON	156.00
08-12	7223540028	Do	04/29/87	ONE WAY TICKET FOR THE CONGRESSMAN FROM ALBUQUERQUE TO WASHINGTON	156.00
08-12	7223540019	Do	05/14/87	PAYMENT FOR TICKET FOR THE CONGRESSMAN FROM WASHINGTON TO ALBUQUERQUE (ONE WAY)	166.00
08-12	7223540026	Do	05/28/87–05/31/87	ROUND TRIP AIR FARE FOR THE CONGRESSMAN FROM DC NATIONAL TO ALBUQUERQUE AND RETURN	322.00
08-12	7223540018	Do	07/09/87	PAYMENT FOR TICKET FOR MELANIE KENDERDINE AA, FROM ALBUQUERQUE TO WASHINGTON, DC	166.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL RICHARDSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-12	7223540020	Do	07/28/87	PAYMENT FOR TICKET FOR THE CONGRESSMAN FROM ALBUQUERQUE TO WASHINGTON (ONE WAY)	194.00
08-13	7222480022	AT&T INFORMATION SYSTEMS	03/16/87–04/15/87	EQUIPMENT LEASE	3.03
08-13	7222480013	Do	04/10/87–05/09/87	EQUIPMENT LEASE	3.73
08-13	7222480012	Do	04/16/87–05/15/87	EQUIPMENT LEASE	3.03
08-13	7222480023	Do	05/10/87–06/09/87	EQUIPMENT LEASE	3.03
08-13	7222480019	Do	05/16/87–06/15/87	EQUIPMENT LEASE	3.03
08-13	7222480020	Do	06/10/87–07/09/87	EQUIPMENT LEASE	3.73
08-13	7222480021	Do	06/16/87–07/15/87	EQUIPMENT LEASE	3.03
08-13	7222480027	DAVID R RAMAGE	04/07/87	PRINTING OF OFFICIAL BUSINESS (SCHEDULE LETTERS-TOWN MTG.)	856.00
08-13	7222480024	Do	05/15/87	PRINTING OF OFFICIAL BUSINESS (TOWN MEETING CARDS)	770.00
08-13	7222480025	Do	06/25/87	PRODUCTION OF LETTERHEADS TO BE USED FOR PRESS RELEASES	90.25
08-13	7222480026	Do	06/26/87	PRINTING OF OFFICIAL BUSINESS--TOWN MEETING CARDS	760.00
08-13	7222480018	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FTS CHARGES FOR DISTRICT OFFICE (SANTA FE)	178.00
08-13	7222480016	MOUNTAIN BELL	04/07/87–05/06/87	LONG DISTANCE CHARGES FOR DISTRICT OFFICE	206.26
08-13	7222480017	Do	04/07/87–05/06/87	AT&T COMM (LAS VEGAS)	67.61
08-13	7222480014	Do	07/07/87–08/06/87	LONG DISTANCE CHARGES FOR DISTRICT OFFICE	148.99
08-13	7222480015	Do	07/07/87–08/06/87	AT&T COMM (LAS VEGAS)	30.20
08-13	7222480011	SANTA FE AVIATION	05/26/87	COST FOR PILOT SERVICES AND GAS FOR SMALL CHARTER PLANE R/T BETWEEN SANTA FE & FARMINGTON, NM.	624.47
08-13	7223210031	MOUNTAIN BELL	04/22/87–05/21/87	LONG DISTANCE CHARGES FOR DISTRICT OFFICE (BELEN)	148.24
08-13	7223210032	Do	04/22/87–05/21/87	AT&T COMM	14.83
08-13	7223210025	Do	04/25/87–05/24/87	LONG DISTANCE CHARGES FOR DISTRICT OFFICE (GALLUP)	266.34
08-13	7223210026	Do	04/25/87–05/24/87	AT&T COMM	71.28
08-13	7223210027	Do	05/07/87–06/06/87	LONG DISTANCE CHARGES FOR DISTRICT OFFICE (LAS VEGAS)	189.34
08-13	7223210028	Do	05/07/87–06/06/87	AT&T COMM	28.93
08-13	7223210029	Do	05/22/87–06/21/87	LONG DISTANCE CHARGES FOR DISTRICT OFFICE (BELEN)	127.86
08-13	7223210030	Do	05/22/87–06/21/87	AT&T COMM	13.88
08-13	7223210023	Do	05/25/87–06/24/87	LONG DISTANCE CHARGES FOR DISTRICT OFFICE	171.30
08-13	7223210024	Do	05/25/87–06/24/87	(GALLUP) AT&T COMM	93.32
08-21	7232640028	DAVID R RAMAGE	03/19/87	PRINTING OF CALLING CARDS (TOWNSEND)	21.00
08-21	7232640030	Do	05/21/87	PRINTING OF TOWN MEETING CARDS	419.00
08-21	7232640029	Do	07/13/87–07/14/87	PRINTING OF OFFICIAL BUSINESS CALLING CARDS AND NEWSLETTER	4,699.00
08-21	7232640027	Do	07/20/87	PRINTING OF OFFICIAL BUSINESS	702.00
08-24	7232650014	BUDGET RENT-A-CAR	08/01/87–08/03/87	RENTAL CAR FOR USE BY STAFF IN DISTRICT (TOWNSEND)	118.68
08-24	7232650013	Do	08/07/87–08/08/87	RENTAL CAR FOR USE BY STAFF IN DISTRICT (MAKI)	62.09
08-24	7232650037	WALTER D MAKI	07/22/87–07/23/87	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS	22.38
08-24	7232650019	Do	07/25/87	MILEAGE INCURRED IN AUTO WHILE ON OFFICIAL BUSINESS 568 MILES AT .21¢/MI	119.28
08-24	7232650017	Do	08/03/87	TAXI FARE TO DC NATIONAL AIRPORT	6.50
08-24	7232650015	REBECCA P MONTOYA	07/06/87–07/26/87	REIMBURSEMENT FOR MILEAGE INCURRED IN AUTO WITHIN 3RD CONGRESSIONAL DISTRICT 455 MILES AT .21¢/MI.	95.55
08-24	7232650020	GARY MUNRO TOWNSEND	07/09/87–07/28/87	MILEAGE INCURRED IN AUTO WHILE ON OFFICIAL BUSINESS 748 MILES AT .21¢/MI	157.08
08-24	7232830031	BUDGET RENT-A-CAR	06/07/87–06/09/87	RENTAL CAR CHARGE FOR STAFF USE IN DISTRICT (KENDERDINE)	92.80
08-24	7232830029	Do	06/19/87–06/21/87	RENTAL CAR CHARGES FOR STAFF USE IN DISTRICT (MAKI)	98.11
08-24	7232830032	Do	07/02/87–07/07/87	RENTAL CAR CHARGE FOR STAFF USE IN DISTRICT (MAKI)	186.99
08-24	7232830030	Do	07/22/87–07/23/87	RENTAL CAR CHARGE FOR STAFF USE IN DISTRICT (TOWNSEND)	73.85

08-24	7232830028	Do	07/24/87–07/29/87	RENTAL CAR CHARGES FOR STAFF USE IN DISTRICT (KENDERDINE)	182.42
08-25	7233260025	GENERAL SERVICES ADMIN	07/01/87–07/31/87	FTS CHARGES FOR DISTRICT OFFICE (SANTA FE)	173.42
08-25	7233260023	ELAINE M ZIEMBA	07/23/87–07/27/87	MEALS WITH CONSTITUENTS WHILE ON OFFICIAL BUSINESS	69.66
08-25	7233260024	Do	07/28/87	TAXI FARE FROM DC NATIONAL AIRPORT TO HOME	11.00
08-26	7232320009	MELANIE ANNE KENDERDINE	07/23/87–08/13/87	REIMBURSEMENT FOR FOUR TAXI FARES BETWEEN THE OFFICE AND DC NATIONAL AIRPORT AND RETURN	40.70
08-26	7232320011	Do	07/25/87–07/28/87	MEALS WITH CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	57.06
08-26	7232320010	Do	07/28/87	REIMBURSEMENT FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 115 MI @ .20	23.00
08-26	7232320008	Do	08/12/87–08/13/87	MEALS WITH CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	40.12
08-26	7232320005	MOUNTAIN BELL	06/22/87–07/21/87	LOCAL SERVICE	120.12
08-26	7232320006	Do	06/22/87–07/21/87	AT&T COMMUNICATIONS	16.59
08-26	7232320004	Do	06/25/87–07/24/87	AT&T COMMUNICATIONS	68.37
08-26	7232320037	Do	06/25/87–07/24/87	LOCAL SERVICE	223.86
08-26	7232320001	SAGEBRUSH INN	07/25/87	HOTEL ROOM CHARGE FOR STAFF IN DISTRICT WHILE ON OFFICIAL BUSINESS (KENDERDINE)	57.60
08-26	7232320002	FRANK TABET, JR.	07/06/87–07/22/87	MILEAGE INCURRED IN DISTRICT WHILE ON OFFICIAL BUSINESS 100 MILES AT 20.5¢ PER MILE	20.50
08-26	7232320007	WESTERN UNION TELEGRAPH CO.	07/17/87	TELEGRAPH CHARGES	54.45
08-26	7237690005	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	67.84
08-28	7238680011	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	4.65
08-28	7238890511	CITY OF BELEN	08/01/87–08/30/87	RENT 104 N.FIRST ST BELEN,NM	100.00
08-31	7238720026	AT&T INFORMATION SYSTEMS	07/10/87–08/09/87	EQUIPMENT LEASE CHARGES	3.73
08-31	7238720025	BUDGET RENT-A-CAR	08/10/87–08/13/87	RENTAL CAR FOR USE BY STAFF IN DISTRICT (KENDERDINE)	175.84
08-31	7238720027	FEDERAL EXPRESS CORP.	07/17/87	EXPRESS MAIL CHARGES	24.00
08-31	7243900155	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		3,127.08
08-31	7243920141	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		1.30
08-31	7244620017	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		455.11
09-03	7240560033	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	6.21
09-08	7251590034	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	108.11
09-09	7246410023	AT&T INFORMATION SYSTEMS	07/16/87–08/15/87	EQUIPMENT LEASE CHARGES	3.03
09-09	7246410028	GILBERT L. BACA	07/31/87–08/25/87	REIMB FOR MILEAGE INCURRED IN DISTRICT WHILE ON OFFICIAL BUSINESS 920 MILES AT .21¢ PER MILE	193.20
09-09	7246410020	BUDGET RENT-A-CAR	08/18/87–08/19/87	RENTAL CAR CHARGES FOR USE BY STAFF IN DISTRICT (MAKI)	58.78
09-09	7246410025	DAVID CARTER	03/31/87	OFFICE SUPPLIES (KEYS)	10.00
09-09	7246410024	Do	07/10/87	MILEAGE INCURRED ON OFFICIAL BUSINESS (GALLUP-TOHATCHIE) 53 MILES AT .21¢ PER MILE	11.13
09-09	7246410021	MOUNTAIN BELL	07/07/87–08/06/87	LONG DISTANCE CHARGES FOR DISTRICT OFFICE	193.58
09-09	7246410022	Do	07/07/87–08/06/87	AT&T COMM	55.03
09-09	7246410018	STANDARD COFFEE SERVICE	04/09/87	CONSTITUENT REFRESHMENTS	78.70
09-09	7246410019	Do	08/18/87	CONSTITUENT REFRESHMENTS	57.90
09-09	7246410026	SAM ROBERT TAYLOR	07/03/87–07/29/87	MEALS WITH CONSTITUENTS WHILE ON OFFICIAL BUSINESS	25.01
09-09	7246410027	Do	07/29/87	TAXI FARE - ROUND TRIP FROM DC NATIONAL AIRPORT TO OFFICE AND BACK TO AIRPORT	23.45
09-09	7246410017	ELAINE M ZIEMBA	08/20/87–08/22/87	MEALS WITH CONSTITUENTS IN DISTRICT WHILE ON OFFICIAL BUSINESS	26.31
09-09	7246410016	Do	08/20/87–08/24/87	ROUND TRIP TAXI FARE FROM OFFICE TO DC NATIONAL AND RETURN	18.00
09-10	7252570024	DAVID R RAMAGE	02/03/87–02/18/87	PHOTOCOPYING CHARGES FOR OFFICIAL BUSINESS	34.70
09-10	7252570025	Do	02/27/87–03/02/87	PHOTOCOPYING CHARGES AND PRINTING CHARGES	834.30
09-11	7251460017	Do	08/24/87	BUSINESS CARDS FOR STAFF (BECKY MONTOYA)	21.00
09-11	7251460016	FEDERAL EXPRESS CORP.	04/24/87–05/12/87	EXPRESS MAIL CHARGES	37.00
09-11	7251460019	Do	07/02/87	EXPRESS MAIL CHARGES	33.75
09-11	7251460013	WALTER D MAKI	07/27/87–08/11/87	REIMBURSEMENT FOR GAS USED IN SUPPORT OF OFFICIAL BUSINESS IN LEASED AUTOMOBILE	17.20
09-11	7251460014	Do	08/08/87	MEAL WITH CONSTITUENT AND CONGRESSMAN ON OFFICIAL BUSINESS	7.85
09-11	7251460015	STANDARD COFFEE SERVICE	05/27/87	CONSTITUENT REFRESHMENTS	57.90
09-11	7251460018	FRANK TABET, JR.	08/10/87–08/24/87	REIMBURSEMENT FOR MILEAGE INCURRED IN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS - 560 MILES @ 21¢ PER MI.	117.60
09-11	7252520018	FEDERAL EXPRESS CORP.	08/12/87	EXPRESS MAIL CHARGES	21.50
09-11	7252520017	SANTA FE MOTEL	08/24/87–08/25/87	TWO NIGHTS LODGING IN DISTRICT FOR STAFF (ROB SOLA) WHILE ON OFFICIAL BUSINESS	120.31
09-22	7260540019	C&P TELEPHONE COMPANY	03/01/87–03/31/87	PHONE SERVICE FOR CONG HISPANIC CAUCUS	7.98
09-22	7260540020	Do	04/01/87–04/30/87	PHONE SERVICE FOR CONGRESSIONAL HISPANIC CAUCUS	83.02
09-22	7260540021	Do	05/01/87–05/31/87	PHONE SERVICE FOR CONGRESSIONAL HISPANIC CAUCUS	84.72
09-22	7260540022	Do	06/01/87–06/30/87	PHONE SERVICE FOR CONGRESSIONAL HISPANIC CAUCUS	76.68
09-24	7264550015	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	462.64

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BILL RICHARDSON—Con.					
09-29	7271890513	CITY OF BELEN	09/01/87–09/30/87	RENT 104 N.FIRST ST BELEN,NM	100.00
09-30	7273900157	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		3,127.08
09-30	7273920041	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/87–09/30/87		13.00
09-30	7274590037	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		1,112.91
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				LBJ INTERNS	1,000.00
				MEMBERS CLERK HIRE	100,447.39
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	42,946.97
ADJUSTMENTS/REFUNDS					
EXPENSES					
07-20	7265990010	CANTRELL/CUTTER PRINTING, INC.	02/28/87–02/28/87	REFUND DUE TO DUPLICATE PAYMENT	(175.00)
				EXPENDITURES FOR 3RD QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(175.00)
				TOTAL	**144,219.36**
OFFICE OF THE HON. THOMAS J RIDGE					
SALARIES					
		BAKER, KEVIN SCOTT	07/01/87–09/30/87	LEGISLATIVE DIRECTOR	8,750.01
		BLACKBURN, JUDITH M	07/13/87–09/30/87	STAFF ASSISTANT	4,550.00
		BRUCKNER, JODY L	07/01/87–09/30/87	DISTRICT OFFICE MANAGER	4,500.00
		CAMPBELL, MARK R	07/01/87–09/30/87	SPECIAL PROJECTS COORDINATOR	7,500.00
		CHAPMAN, LUANNE M	07/01/87–07/10/87	LEGISLATIVE ASSISTANT	722.22
		DELANEY, ANDREA ANNE	07/01/87–09/30/87	SHARED EMPLOYEE	300.00
		DITULLIO, ANN T	07/01/87–09/30/87	DISTRICT OFFICE MANAGER	6,500.01
		FEATHER, KEVIN D.	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	5,000.01
		FITTING, LESLIE A	07/01/87–09/30/87	OFFICE MANAGER	7,625.01
		HATHAWAY, WILLIAM JOHN	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
		HOLMAN, MARK A	07/01/87–07/31/87	ADMINISTRATIVE ASSISTANT	3,333.33
		Do	08/05/87–09/30/87	ADMINISTRATIVE ASSISTANT	6,607.40
		JAMES, VALERIE JANE	07/01/87–09/30/87	LEGISLATIVE CORRESPONDENT	4,250.01
		MILLER, KAREN	07/01/87–09/25/87	LEGISLATIVE ASSISTANT	4,722.23
		PALMER, LAURA E	07/01/87–09/30/87	DISTRICT CASE WORKER	4,749.99
		PETERSON, PEGGY ANN	07/01/87–09/30/87	PRESS SECRETARY	6,999.99
		TULLIO, PATRICIA DECARA	07/01/87–09/30/87	DISTRICT CASEWORKER	4,749.99

		UNANGST, LOIS JEAN	07/01/87–09/30/87	DISTRICT OFFICE MANAGER	7,500.00
		WEBBER, CAROL M	07/01/87–09/30/87	DISTRICT CASEWORKER	4,250.01
		WHALEN, MARY	07/01/87–09/30/87	COMMUNICATIONS DIRECTOR	4,250.01

EXPENSES

07-07	7182230022	TOM RIDGE	05/01/87–05/05/87	REIMBURSEMENT FOR ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO ERIE, PA VIA COMMERCIAL AIR	232.00
07-07	7182230018	Do	05/01/87–05/31/87	REIMBURSEMENT FOR IN-DISTRICT MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS 1225 MILES @ 20.5¢	251.13
07-07	7182230019	Do	05/01/87–05/31/87	REIMBURSEMENT FOR CABS	17.00
07-07	7182230023	Do	05/08/87–05/11/87	R/T AIRFARE FROM WASHINGTON, DC TO ERIE, PA WHILE TRAVELING ON OFFICIAL BUSINESS VIA COMMERCIAL AIR.	246.00
07-07	7182230020	Do	05/18/87	REIMBURSEMENT FOR MILEAGE TO AND FROM CONGRESSIONAL DISTRICT PLUS TOLLS 772 MILES @ 20.5¢	166.76
07-07	7182230021	Do	05/18/87	REIMBURSEMENT FOR HOTEL ACCOMMODATIONS WHILE TRAVELING ON OFFICIAL BUSINESS	68.67
07-07	7182230024	Do	05/18/87	ONE-WAY AIRFARE FROM ERIE, PA TO WASHINGTON, DC	123.00
07-07	7182230025	Do	05/18/87–05/19/87	ROUNDTRIP AIRFARE FROM WASHINGTON, D.C. TO PITTSBURGH, PA FOR MTG IN SHARON, PA RE: SHARON STEEL.	186.00
07-07	7182230026	Do	05/21/87	ONE-WAY AIRFARE FROM WASHINGTON, D.C. TO ERIE, PA	123.00
07-07	7182230027	Do	05/28/87	ONE-WAY AIRFARE FROM WASHINGTON, D.C. TO ERIE, PA	123.00
07-07	7182450020	THOMAS J LANKFORD	06/01/87–06/09/87	PRINTING SERVICES	702.01
07-07	7182450021	LOIS UNANGST	05/14/87	REIMB FOR MILEAGE TO AND FROM NEW CASTLE BOARD OF DIRECTORS MEETING 51 MILES AT 20.5¢/MILE	10.46
07-08	7181430028	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	30.70
07-09	7189600009	BELL OF PENNSYLVANIA	06/19/87–07/18/87	MONTHLY TELEPHONE SERVICE FOR SHARON, PA DISTRICT OFFICE	101.43
07-09	7189600010	Do	06/19/87–07/18/87	AT&T COMMUNICATIONS CHARGES	49.68
07-09	7189600004	TOM RIDGE	06/01/87–06/30/87	REIMB FOR CAB FARES WHILE TRAVELING ON OFFICIAL BUSINESS	42.00
07-09	7189600005	Do	06/01/87–06/30/87	REIMB FOR IN-DISTRICT MILEAGE WHILE TVLG ON OFCL BUSINESS 247 MILES AT 20.5¢/MI	50.64
07-09	7189600006	Do	06/04/87–06/08/87	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO ERIE, PA WHILE TRAVELING ON OFFICIAL BUSINESS	246.00
07-09	7189600007	Do	06/18/87–06/22/87	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO ERIE, PA WHILE TRAVELING ON OFFICIAL BUSINESS	246.00
07-09	7189600008	Do	06/26/87–06/29/87	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO ERIE, PA WHILE TRAVELING ON OFFICIAL BUSINESS	246.00
07-10	7189230029	AT&T INFORMATION SYSTEMS	06/22/87–07/21/87	MONTHLY LEASE AGREEMENT FOR WASHINGTON, DC OFFICE	49.67
07-13	7190230009	GREENLEAF CORPORATION	05/11/87	ROUND TRIP AIR FARE FROM WASHINGTON, D.C. TO MEADVILLE, PA VIA PRIVATE AIRCRAFT	246.00
07-13	7190740019	LOIS UNANGST	06/01/87–06/30/87	REIMB FOR MILEAGE TO AND FROM MEETINGS ATTENDED ON CONGRESSMAN RIDGE'S BEHALF, 392 MILES @ .205/MILE.	80.36
07-13	7190740020	Do	06/11/87	REIMBURSEMENT FOR OFFICE SUPPLIES INCLUDING PAPER TOWELS, TOILET PAPER AND NAPKINS	6.03
07-13	7191640026	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	116.22
07-14	7194730030	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	289.22
07-17	7195340031	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	289.22
07-20	7196640023	JODY L BRUCKNER	07/01/87	REIMBURSEMENT FOR NAME TAGS PURCHASED FOR MEETING CONDUCTED BY CONGRESSMAN RIDGE	4.55
07-20	7196640024	Do	07/01/87	REIMBURSEMENT FOR MILEAGE TO AND FROM MEETINGS ATTENDED ON BEHALF OF CONGRESSMAN RIDGE 21 AT 20.5¢.	4.31
07-20	7196640021	FEDERAL EXPRESS CORP.	06/22/87	CHARGE FOR MATERIALS SENT TO CONSTITUENT VIA OVERNIGHT MAIL	14.00
07-20	7196640025	TOM RIDGE	07/06/87	REIMB FOR DONUTS PURCHASED FOR MEETING HOSTED BY CONGRESSMAN RIDGE	8.20
07-20	7196640022	STANDARD COFFEE SERVICE	07/08/87	COFFEE SERVICE USED FOR CONSTITUENTS VISITING WASHINGTON, DC OFFICE	65.30
07-23	7203770029	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	29.41
07-29	7205230020	AMERICAN EXPRESS	07/16/87–07/17/87	1 ROUNDTRIP TICKET FROM WASHINGTON, DC TO ERIE, PA FOR M. HOLMAN WHILE TRAVELING ON OFFICIAL BUSINESS.	244.00
07-29	7205230021	Do	07/16/87–07/17/87	1 ROUNDTRIP TICKET FROM WASHINGTON, DC TO ERIE, PA FOR M CAMPBELL WHILE TRAVELING ON OFFICIAL BUSINESS.	244.00
07-29	7208400015	JODY L BRUCKNER	07/16/87	REIMB FOR MILEAGE TO AND FROM MEETINGS ATTENDED ON CONGRESSMAN'S BEHALF 371 MI X 20.5¢	76.06
07-29	7208400016	Do	07/16/87	REIMB FOR PARKING FEES	10.00
07-29	7208400017	Do	07/16/87	REIMB FOR MEAL	6.31
07-29	7208400018	Do	07/16/87	REIMB FOR SUPPLIES PURCHASED FOR MEADVILLE OFFICE	1.72
07-29	7208400014	FEDERAL EXPRESS CORP.	06/30/87–07/07/87	MATERIALS SENT TO CONGRESSMAN AND CONSTITUENTS VIA OVERNIGHT MAIL	93.00
07-30	7210890511	ROBERT J. RALSTON	07/01/87–07/30/87	RENT 305 CHESTNUT ST MEADVILLE,PA	250.00
07-30	7210890510	THOMAS P. AND KAREN S. THORNTON	07/01/87–07/30/87	RENT 91 EAST STATE ST SHARON,PA 16146	650.00
07-31	7210720001	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	142.07
07-31	7210910053	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT ERIE	1,768.00
07-31	7212220030	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	289.22
07-31	7212900428	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		914.12

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS J RIDGE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-31	7215710038	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		(419.42)
08-05	7182740003	ANN T DITULLIO	06/15/87	REIMBURSEMENT FOR PURCHASE OF 1987-1988 HUMAN SERVICES RESOURCE DIRECTORY	5.25
08-05	7182740001	GENERAL TELEPHONE	06/22/87–07/22/87	TELEPHONE SERVICE FOR ERIE, PA DISTRICT OFFICE	51.20
08-05	7182740002	Do	06/22/87–07/22/87	AT&T COMMUNICATIONS	1.90
08-05	7209620042	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	37.97
08-05	7212250025	ALLTEL CORP.	07/16/87–08/15/87	MONTHLY TELEPHONE SERVICE FOR MEADVILLE, PA DISTRICT OFFICE	97.76
08-05	7212250026	Do	07/16/87–08/15/87	AT&T COMMUNICATION CHARGES	1.53
08-05	7212250028	ANN T DITULLIO	07/20/87	REIMBURSEMENT FOR MEAL WHILE TRAVELING ON OFFICIAL BUSINESS	9.46
08-05	7212250027	GENERAL TELEPHONE	07/22/87–08/22/87	MONTHLY TELEPHONE SERVICE FOR ERIE, PA DISTRICT OFFICE	49.54
08-06	7216660061	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	289.22
08-10	7218820029	GENERAL SERVICES ADMIN	05/01/87–05/31/87	FTS CHARGES FOR ERIE, PA OFFICE	191.40
08-10	7218820030	Do	06/01/87–06/30/87	FTS CHARGES FOR ERIE, PA OFFICE	198.00
08-10	7218820026	GENERAL TELEPHONE	07/13/87–08/13/87	MONTHLY TELEPHONE SERVICE FOR ERIE, PA DISTRICT OFFICE	154.84
08-10	7218820027	Do	07/13/87–08/13/87	AT&T COMMUNICATIONS CHARGES	4.74
08-10	7218820028	HOLIDAY INN - DOWNTOWN	07/17/87	HOTEL ACCOMMODATIONS AND MEAL FOR MARK CAMPBELL WHILE TRAVELING ON OFFICIAL BUSINESS	47.94
08-11	7219210001	FEDERAL EXPRESS CORP.	07/10/87	CHARGE FOR MATERIALS SENT TO CONSTITUENT VIA OVERNIGHT MAIL	14.00
08-11	7222700013	POSTMASTER	06/19/87	POSTAGE FOR WASHINGTON OFFICE	44.00
08-12	7223440022	AT&T INFORMATION SYSTEMS	07/22/87	ONE-MONTH LEASE CHARGE FOR WASHINGTON, DC OFFICE ACCOUNT NO. 0007-78097-13	49.67
08-12	7223440020	BELL OF PENNSYLVANIA	07/19/87–08/18/87	MONTHLY TELEPHONE SERVICE FOR SHARON, PA DISTRICT OFFICE	101.34
08-12	7223440021	Do	07/19/87–08/18/87	AT&T COMMUNICATIONS CHARGES	12.09
08-12	7223440018	KEVIN D. FEATHER	07/05/87–07/07/87	REIMB FOR MILEAGE TO/FROM ERIC, PA FROM WASHINGTON, DC WHILE TRAVELING ON OFC'L BUSINESS 772 MI @ 20.5¢.	158.26
08-12	7223440019	Do	07/05/87–07/07/87	REIMB FOR IN-DISTRICT MILEAGE 89 MILES AT 20.5¢/MILE	18.25
08-17	7224230015	AMERICAN EXPRESS CO	08/02/87–08/04/87	R/T AIRFARE FROM WASH DC TO ERIE, PA VIA COMMERCIAL AIR FOR MARK CAMPBELL WHILE TVLING IN DIST OFC BUSS.	244.00
08-17	7224230016	MARK R CAMPBELL	08/03/87	REIMBURSEMENT FOR HOTEL ACCOMMODATIONS	74.20
08-17	7224230017	Do	08/03/87	CAB FARE WHILE TRAVELING OFFICIAL BUSINESS - CAB FARE	5.00
08-17	7224230014	DICKMAN DIRECTORIES, INC.	08/01/87–08/01/88	ONE CITY DIRECTORY FOR ERIE, PA DISTRICT OFFICE	70.50
08-17	7224230012	THOMAS J LANKFORD	06/22/87	PRINTING SERVICES	18.16
08-17	7224230013	Do	07/23/87–07/24/87	PRINTING SERVICES	295.20
08-17	7226240022	MARK A HOLMAN	07/17/87	REIMBURSEMENT FOR MEALS WHILE TRAVELING ON OFFICIAL BUSINESS	12.81
08-17	7226240023	LOIS UNANGST	07/23/87	REIMBURSEMENT FOR MILEAGE AND PARKING WHILE ATTENDING MTGS ON BEHALF OF CONGRESSMAN RIDGE 31 MI @ 20.5¢.	7.36
08-17	7226240024	Do	07/28/87	REIMBURSEMENT FOR OFFICE SUPPLIES PURCHASED FOR SHARON, PA DISTRICT OFFICE	11.20
08-17	7226240025	Do	07/31/87	REIMBURSEMENT FOR GARBAGE COLLECTION FOR SHARON, PA DISTRICT OFFICE	5.00
08-19	7226420031	THOMAS J LANKFORD	07/01/87–07/08/87	PRINTING SERVICES	707.34
08-19	7229240029	FEDERAL EXPRESS CORP.	07/23/87–07/27/87	CORRESPONDENCE SENT TO CONSTITUENTS VIA OVERNIGHT MAIL	28.00
09-19	7229240028	LAURA E PALMER	08/06/87	REIMBURSEMENT FOR POSTAGE ON CORRESPONDENCE SENT TO OVERSEAS CONSULATE	1.32
08-24	7232530043	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	175.09
08-25	7231340010	POSTMASTER	08/10/87	POSTAGE	22.00
08-25	7233260027	JODY L BRUCKNER	07/21/87	REIMBURSEMENT FOR MILEAGE TO AND FROM MEETING ATTENDED ON CONGRESSMAN RIDGE'S BEHALF 242 @ 20.5¢/MILE.	49.61
08-25	7233260028	Do	07/21/87	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	6.50
08-25	7233260026	PROTECTIVE SECURITY SYSTEMS	08/04/87	SECURITY SYSTEM FOR SHARON, PA DISTRICT OFFICE	516.00

08-25	7233260029	STANDARD COFFEE SERVICE	08/18/87	COFFEE SERVICE USED FOR CONSTITUENTS VISITING WASHINGTON, DC OFFICE	66.30
08-25	7233260030	THOMAS J LANKFORD	08/01/87–08/10/87	PRINTING SERVICES	817.90
08-26	7232320012	GENERAL SERVICES ADMIN	07/01/87–07/31/87	FTS CHARGES FOR ERIE, PA DISTRICT OFFICE	198.00
08-26	7232320013	GTE	08/13/87–09/13/87	MONTHLY TELEPHONE CHARGES FOR ERIE, PA DISTRICT OFFICE	150.68
08-26	7232320014	Do	08/13/87–09/13/87	AT&T COMMUNICATION CHARGES	2.23
08-26	7237720029	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	26.79
08-28	7238890513	ROBERT J. RALSTON	08/01/87–08/30/87	RENT 305 CHESTNUT ST MEADVILLE,PA	250.00
08-28	7238890512	THOMAS P. AND KAREN S. THORNTON	08/01/87–08/30/87	RENT 91 EAST STATE ST SHARON,PA 16146	650.00
08-31	7243900425	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		5,575.59
08-31	7243920142	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		108.55
08-31	7244620038	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		622.08
09-03	7240620017	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	13.34
09-03	7245800001	THE CAPITOL HILL HOTEL	03/05/87	HOTEL ACCOMMODATIONS FOR JODY BRUCKNER WHILE IN WASHINGTON FOR CBS CASEWORK SEMINAR (OCCUPANCY TAX).	34.50
09-08	7251560001	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	130.83
09-11	7251470009	AARDVARK ASSOCIATES, INC.	07/01/87–09/30/87	TRASH REMOVAL SERVICES FOR MEADVILLE, PA DISTRICT OFFICE	45.00
09-11	7251470010	JODY L BRUCKNER	08/21/87	REIMBURSEMENT FOR LUNCH ATTENDED ON CONGRESSMAN RODGE'S BEHALF	6.71
09-11	7251470011	GENERAL TELEPHONE	08/22/87–09/22/87	MONTHLY TELEPHONE SERVICE FOR ERIE, PA DISTRICT OFFICE	49.12
09-11	7251470012	Do	08/22/87–09/22/87	AT&T COMMUNICATIONS - ERIE, PA DISTRICT OFFICE	.87
09-11	7252520027	ALLTEL CORP.	08/16/87–09/15/87	MONTHLY TELEPHONE SERVICE FOR MEADVILLE, PA DISTRICT OFFICE	97.76
09-11	7252520020	AT&T INFORMATION SYSTEMS	08/22/87–09/21/87	LEASE AND RENTAL CHARGE FOR TELEPHONE EQUIPMENT IN WASHINGTON OFFICE (ACCOUNT #0007-78097-13).	49.67
09-11	7252520025	BELL OF PENNSYLVANIA	08/19/87–09/18/87	MONTHLY TELEPHONE SERVICE FOR SHARON, PA DISTRICT OFFICE	102.56
09-11	7252520026	Do	08/19/87–09/18/87	AT&T COMMUNICATIONS CHARGES	17.55
09-11	7252520021	BENCHMARK SYSTEMS	08/13/87	COMPUTER SUPPLIES	84.00
09-11	7252520019	FEDERAL EXPRESS CORP.	08/10/87–08/18/87	MATERIALS SHIPPED VIA OVERNIGHT MAIL TO CONGRESSMAN RIDGE	75.00
09-11	7252520023	STANDARD COFFEE SERVICE	08/26/87	COFFEE SERVICE USED FOR CONSTITUENTS VISITING WASHINGTON, DC OFFICE	19.50
09-11	7252520022	THE VINDICATOR	08/24/87–08/24/88	ONE-YEAR SUBSCRIPTION FOR SHARON, PA DISTRICT OFFICE	144.05
09-11	7252520024	THOMAS J LANKFORD	08/16/87–08/31/87	PRINTING SERVICES	414.83
09-18	7259500016	AMERICAN EXPRESS CO	09/03/87–09/04/87	R/T AIR FARE FOR SCOTT BAKER WHILE TRAVELING ON OFFICIAL BUSINESS FROM WASHINGTON, DC TO ERIE, PA.	244.00
09-18	7259500020	KEVIN SCOTT BAKER	09/03/87	REIMBURSEMENT FOR HOTEL ACCOMMODATION, MEALS WHILE TRAVELING ON OFFICIAL BUSINESS	67.54
09-18	7259500021	Do	09/03/87	CAB FARE	11.00
09-18	7259500017	FEDERAL EXPRESS CORP.	08/19/87	MATERIALS SENT TO CONSTITUENT VIA OVERNIGHT MAIL	25.75
09-18	7259500019	LOIS UNANGST	07/16/87–08/31/87	REIMBURSEMENT FOR MILEAGE AND PARKING WHILE ATTENDING MEETINGS ON CONGRESSMAN'S BEHALF, 314 MI @ 20.5¢.	65.87
09-18	7259500018	Do	09/01/87	GARBAGE REMOVAL FOR SHARON, PA DISTRICT OFFICE	5.00
09-22	7261620025	POSTMASTER	08/27/87	POSTAGE	138.00
09-22	7261620024	Do	09/14/87	POSTAGE	44.00
09-22	7261790008	GENERAL SERVICES ADMIN	08/31/87	FTS CHARGES FOR ERIE, PA DISTRICT OFFICE	198.00
09-22	7261790006	GENERAL TELEPHONE	09/13/87–10/13/87	MONTHLY TELEPHONE SERVICES FOR ERIE, PA DISTRICT OFFICE	149.73
09-22	7261790007	Do	09/13/87–10/13/87	AT&T COMMUNICATIONS CHARGES	2.17
09-24	7264550016	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	25.00
09-24	7265710023	FEDERAL EXPRESS CORP.	08/27/87	MATERIALS SENT VIA OVERNIGHT MAIL TO CONGRESSMAN RIDGE	23.00
09-24	7265710020	MARK A HOLMAN	09/16/87–09/19/87	REIMB F/MILEAGE TO/FM ERIE, PA WHILE TVLG ON OFCL BUSS PLUS TOLLS ON PA TURNPIKE, 772 MI @ .205 MI.	166.86
09-24	7265710021	Do	09/16/87–09/19/87	IN-DISTRICT MILEAGE, 80 MILES @ .205/MILE	16.40
09-24	7265710022	Do	09/16/87–09/19/87	REIMBURSEMENT FOR MEALS WHILE TRAVELING ON OFFICIAL BUSINESS	10.17
09-29	7271890515	ROBERT J. RALSTON	09/01/87–09/30/87	RENT 305 CHESTNUT ST MEADVILLE,PA	250.00
09-29	7271890514	THOMAS P. AND KAREN S. THORNTON	09/01/87–09/30/87	RENT 91 EAST STATE ST SHARON,PA 16146	650.00
09-30	7273900428	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,538.29

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. THOMAS J RIDGE—Con.					
09-30	7274590017	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		654.59
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				LBJ INTERNS	1,000.00
				MEMBERS CLERK HIRE	96,860.22
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	27,559.48
				TOTAL	**125,419.70**
OFFICE OF THE HON. MATTHEW J RINALDO					
SALARIES					
		BLACKBURN, FLORENCE ANN	07/01/87–09/30/87	DISTRICT OFFICE SECRETARY/CASEWORKER	6,249.99
		BLACKSHAW, ELIZABETH	07/01/87–09/30/87	APPT SECRETARY/OFFICE MANAGER	8,750.01
		BUNTON, DAVID STUART	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	11,250.00
		DELAZARO, ROBERT D	07/01/87–09/30/87	SPECIAL ASSISTANT	11,124.99
		DUKES, HOMER F	07/01/87–09/30/87	PART-TIME EMPLOYEE	450.00
		FELCZAK, VALERIE H	07/01/87–09/30/87	DISTRICT OFFICE SECRETARY	6,000.00
		GABRIELE, JODY-LYNN	07/01/87–08/31/87	TEMPORARY EMPLOYEE	2,916.66
		GAY, BARBARA L	07/01/87–09/30/87	LEGISLATIVE DIRECTOR	8,250.00
		HEHL, BERNARD WARREN	07/01/87–09/30/87	PART-TIME EMPLOYEE	450.00
		HINDLE, RONALD E	07/01/87–09/30/87	LEGISLATIVE AIDE	5,276.49
		MAUS, LOUISE	07/01/87–09/30/87	CASEWORKER	7,749.99
		MODI, SOPHIA M	07/01/87–09/30/87	CASEWORKER	5,750.01
		REDFIELD, REUBEN R	07/01/87–09/30/87	PART-TIME EMPLOYEE	750.00
		RICHEL, JOHN DAVID	08/01/87–08/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
		ROWE, NANCY L	07/01/87–09/30/87	LEGISLATIVE AIDE	3,750.00
		SALVATO, FRANK	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
		SCHLEGEL, PAUL	07/01/87–09/30/87	SENIOR LEGISLATIVE ASSISTANT	3,000.00
		SIROTA, LORI E	07/01/87–07/02/87	D.C. INTERN	66.67
		STJOHN, BENNY ALLEN	07/01/87–09/30/87	PRESS ASSISTANT	8,191.38
		TIMONE, LUCILLE	07/01/87–09/30/87	DISTRICT OFFICE SECRETARY	4,157.49
		TOAS, CLAIRE	07/01/87–07/31/87	DISTRICT OFFICE SECRETARY	543.75
EXPENSES					
07-07	7181200028	AT&T INFORMATION SYSTEMS	05/06/87–06/05/87	UNION OFFICE EQUIPMENT	180.50
07-07	7181200029	CELLULAR ONE - WASH/BALT	06/01/87–06/30/87	MOBILE PHONE	47.71
07-07	7181200027	GENERAL SERVICES ADMIN	05/01/87–05/31/87	UNION FTS	40.47
07-07	7181200030	THE STAR-LEDGER	07/01/87–09/30/87	SUBSCRIPTION RENEWAL	65.00
07-07	7187800019	AT&T INFORMATION SYSTEMS	05/12/87–06/11/87	UNION OFFICE EQUIPMENT	8.96
07-07	7187800015	DINERS CLUB INTERNATIONAL	04/20/87	TRAVEL VIA CONTINENTAL AIRLINES FROM NEWARK, NJ TO WASHINGTON	79.00

07-07	7187800014	Do	04/23/87–04/26/87	TRAVEL VIA CONTINENTAL AIRLINES FROM WASHINGTON NATIONAL TO NEWARK, NJ AND RETURN	98.00
07-07	7187800016	Do	05/04/87	TRAVEL VIA CONTINTENTAL AIRLINES FROM NEWARK, NJ TO WASHINGTON, DC	49.00
07-07	7187800017	RONALD E HINDLE	06/24/87	FEDERAL EXPRESS	11.00
07-07	7187800020	NEW JERSEY BELL	05/10/87–06/09/87	NEW JERSEY BELL	160.13
07-07	7187800021	Do	05/10/87–06/09/87	AT&T COMMUNICATIONS	13.76
07-07	7187800018	WATCHUNG SPRING WATER CO INC	06/17/87	UNION OFFICE WATER	23.20
07-08	7181430029	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	17.75
07-13	7191780016	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	120.30
07-20	7196640027	ITALIAN TRIBUNE NEWS	07/01/87–06/30/88	SUBSCRIPTION RENEWAL	15.00
07-20	7196640028	NEW JERSEY BELL	06/23/87	NEW JERSEY BELL	136.46
07-20	7196640029	Do	06/23/87	AT&T COMMUNICATIONS	1.89
07-20	7196640030	MATTHEW RINALDO	07/02/87–07/06/87	TVL VIA PVTLY OWNED AUTO FROM WASH, DC TO UNION, NJ & RTN 450 MI AT 20.5¢ TOLLS	102.25
07-20	7196640026	YOGI NEWSTAND	05/01/87–05/31/87	UNION OFFICE NEWSPAPERS	6.50
07-21	7181690001	AT&T INFORMATION SYSTEMS	05/04/87–06/03/87	GREEN BROOK OFFICE TELEPHONE EQUIPMENT	69.26
07-21	7181690005	DAVID STUART BUNTON	06/17/87	FEDERAL EXPRESS	14.00
07-21	7181690002	GENERAL SERVICES ADMIN	05/01/87–05/31/87	GREEN BROOK FTS	16.33
07-21	7181690004	THOMAS J LANKFORD	06/16/87	PRINTING	27.50
07-23	7203250015	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C & P LONG DISTANCE SERVICE	5.71
07-23	7204220032	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	.53
07-23	7204300018	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	39.42
07-30	7210890512	J&P CONSTRUCTION CO	07/01/87–07/30/87	RENT 1961 MORRIS AVE UNION,NJ	2,196.00
07-30	7210890513	WASHINGTON VALLEY ASSOC	07/01/87–07/30/87	RENT- 298 ROUTE 22 GREEN BROOK,NJ	370.00
07-31	7210550036	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	130.86
07-31	7212900278	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		1,781.83
07-31	7212920126	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		27.95
07-31	7215710018	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		459.24
08-05	7209620043	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	477.95
08-05	7212250029	GENERAL SERVICES ADMIN	02/01/86–02/28/86	GREEN BROOK FTS	1,283.01
08-05	7212250030	Do	04/01/86–04/30/86	GREEN BROOK FTS	52.42
08-11	7219210020	AT&T INFORMATION SYSTEMS	06/04/87–07/03/87	GREEN BROOK EQUIPMENT	69.26
08-11	7219210014	Do	06/06/87–07/05/87	UNION OFFICE TELEPHONE EQUIPMENT	180.50
08-11	7219210004	Do	06/12/87–07/11/87	UNION OFFICE EQUIPMENT	8.96
08-11	7219210013	CELLULAR ONE - WASH/BALT	07/01/87–07/31/87	MOBILE PHONE	38.08
08-11	7219210008	DINERS CLUB INTERNATIONAL	05/08/87–05/11/87	ROUND TRIP AIR FARE FROM WASHINGTON TO NEWARK VIA CONTINENTAL AIRLINES	98.00
08-11	7219210007	Do	05/14/87	TRAVEL VIA CONTINENTAL AIRLINES FROM WASHINGTON, DC TO NEWARK	49.00
08-11	7219210009	Do	05/21/87–05/25/87	ROUND TRIP AIR FARE FROM WASHINGTON TO NEWARK VIA CONTINENTAL AIRLINES	98.00
08-11	7219210002	Do	05/30/87	TRAVEL VIA LOUISE MAUS FROM WASHINGTON, DC TO NEWARK, NEW JERSEY & RETURN	82.00
08-11	7219210010	Do	06/05/87–06/09/87	ROUND TRIP AIR FARE FROM WASHINGTON TO NEWARK VIA CONTINENTAL AIRLINES	98.00
08-11	7219210011	Do	06/12/87–06/15/87	ROUND TRIP AIR FARE FROM WASHINGTON TO NEWARK VIA CONTINENTAL AIRLINES	98.00
08-11	7219210012	GENERAL SERVICES ADMIN	06/01/87–06/30/87	UNION FTS	40.47
08-11	7219210018	Do	06/01/87–06/30/87	GREEN BROOK FTS	16.33
08-11	7219210016	GREAT BEAR SPRING CO	06/30/87–09/30/87	WATER COOLER RENTAL	51.90
08-11	7219210003	LOUISE MAUS	05/30/87	PARKING - DULLES AIRPORT	6.00
08-11	7219210017	NEW JERSEY CLIPPING SERVICE	06/01/87–06/30/87	CLIPPINGS AND READING FEE	115.76
08-11	7219210021	MATTHEW RINALDO	07/16/87	TRAVEL VIA PRIVATELY OWNED AUTOMOBILE FROM WASHINGTON, DC TO UNION, NJ 225 MILES @ .205 TOLLS.	51.13
08-11	7219210022	Do	07/24/87–07/27/87	TRAVEL VIA PRIVATELY OWNED AUTOMOBILE FROM WASHINGTON, DC TO UNION, NJ & RTN 450 MI @ 20.5¢ TOLLS.	102.25
08-11	7219210006	SERVICE AMERICA CORP	06/29/87	SERVICE ACADEMY APPOINTEE SEMINAR & LUNCHEON	230.38
08-11	7219210019	THE COURIER NEWS	07/21/87–07/21/88	SUBSCRIPTION RENEWAL	89.00
08-11	7219210015	THOMAS J LANKFORD	07/13/87	PRINTING	29.50
08-11	7219210005	YOGI NEWSTAND	06/01/87–06/30/87	UNION OFFICE NEWSPAPERS	6.50
08-13	7223210033	DINERS CLUB INTERNATIONAL	05/13/87–05/16/87	OFFICIAL TRAVEL FOR DAVE BUNTON FROM WASHINGTON, DC TO UNION, NJ VIA HERTZ RENTAL CAR LESS INSURANCE.	214.99
08-13	7223210034	Do	05/18/87	TRAVEL VIA VALERIE FELCZAK FROM NEWARK, NEW JERSEY TO WASHINGTON, DC & RETURN VIA CONTINENTAL AIRLINES.	98.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MATTHEW J RINALDO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-17	7224620013	NEW JERSEY BELL	06/10/87–07/09/87	NEW JERSEY BELL	203.91
08-17	7224620014	Do	06/10/87–07/09/87	AT&T COMMUNICATIONS	7.96
08-17	7224620015	Do	07/23/87	NEW JERSEY BELL	140.49
08-17	7224620016	Do	07/23/87	AT&T COMMUNICATIONS	1.64
08-17	7224620012	SUBURBAN NEWS	06/29/87	CLASSIFIED AD FOR HELP WANTED	170.60
08-17	7225770023	NEW JERSEY SUCCESS	08/01/87–08/01/88	1 YEAR SUBSCRIPTION	16.00
08-24	7232530044	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	38.50
08-25	7231340011	POSTMASTER	08/04/87	POSTAGE FOR OFFICIAL USE	440.00
08-26	7237730019	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	84.34
08-28	7238650015	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	9.68
08-28	7238890514	J&P CONSTRUCTION CO	08/01/87–08/30/87	RENT 1961 MORRIS AVE UNION,NJ	2,196.00
08-28	7238890515	WASHINGTON VALLEY ASSOC	08/01/87–08/30/87	RENT- 298 ROUTE 22 GREEN BROOK,NJ	370.00
08-31	7243900277	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		1,743.43
08-31	7243920143	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		13.00
08-31	7244620018	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		689.63
09-03	7240550010	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	1.59
09-08	7251570036	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	121.59
09-11	7253410004	AT&T INFORMATION SYSTEMS	07/06/87–08/05/87	UNION EQUIPMENT	180.50
09-11	7253410001	CELLULAR ONE - WASH/BALT	08/01/87–08/31/87	MOBILE PHONE	39.29
09-11	7253410002	NEW JERSEY CLIPPING SERVICE	07/31/87	CLIPPING, READING FEE	182.48
09-11	7253410030	WESTERN UNION TELEGRAPH CO.	07/07/87–07/09/87	TELEGRAPHIC SERVICE	38.53
09-24	7264550017	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	309.16
09-24	7266540019	CELLULAR ONE - WASH/BALT	09/01/87–09/30/87	MOBILE PHONE	40.14
09-24	7266540017	NEW JERSEY CLIPPING SERVICE	08/31/87	CLIPPINGS AND READING FEE	103.28
09-24	7266540016	THOMAS J LANKFORD	08/09/87–08/10/87	PRINTING	85.50
09-24	7266540018	XEROX CORPORATION	08/10/87–08/17/87	COPIER SUPPLIES FOR UNION OFFICE	445.56
09-28	7266450018	AT&T INFORMATION SYSTEMS	07/04/87–08/03/87	GREEN BROOK EQUIPMENT	69.26
09-28	7266450017	Do	08/06/87–09/05/87	UNION TELEPHONE EQUIPMENT	180.50
09-28	7266450019	DAVID STUART BUNTON	09/10/87–09/12/87	TRAVEL VIA PRIVATELY OWNED AUTO FROM WASHINGTON, DC TO UNION, NJ & RETURN 450 MILES AT 20.5¢/ TOLLS.	102.25
09-28	7266450020	HOMER F DUKES	09/13/87	TRAVEL VIA PRIVATELY OWNED AUTOMOBILE FROM WASHINGTON, DC TO UNION, NJ 225 MILES AT 20.5¢/ TOLLS.	51.13
09-28	7266450016	NEW JERSEY BELL	07/23/87–08/22/87	GREEN BROOK TELEPHONE	147.29
09-28	7266450021	MATTHEW RINALDO	08/27/87–09/08/87	TRAVEL VIA PRIVATELY AUTOMOBILE FROM WASHINGTON, DC TO UNION, NJ & RETURN 450 MILES AT 20.5¢/ TOLLS.	102.25
09-28	7266450022	Do	09/13/87	TRAVEL VIA PRIVATELY OWNED AUTOMOBILE FROM UNION, NJ TO WASHINGTON, DC 255 MILES AT 20.5¢/ TOLLS.	51.13
09-28	7266450015	THE STAR-LEDGER	10/01/87–12/31/87	SUBSCRIPTION RENEWAL	65.00
09-28	7266450014	YOGI NEWSTAND	08/01/87–08/31/87	UNION OFFICE NEWSPAPERS	6.25
09-29	7271890516	J&P CONSTRUCTION CO	09/01/87–09/30/87	RENT 1961 MORRIS AVE UNION,NJ	2,196.00
09-29	7271890517	WASHINGTON VALLEY ASSOC	09/01/87–09/30/87	RENT- 298 ROUTE 22 GREEN BROOK,NJ	370.00
09-30	7273900279	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		1,757.83

09-30	7274590038	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		385.36

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	2,000.00
MEMBERS CLERK HIRE	94,677.43

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	23,157.95
TOTAL	**119,835.38**

OFFICE OF THE HON. DON RITTER

SALARIES

ANDRESEN, JACK	07/01/87–09/30/87	SHARED EMPLOYEE	972.00
CARRAGHAN, JOANNE K	07/01/87–09/30/87	STAFF ASSISTANT	3,856.26
CROMWELL, JAMES H	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	12,875.01
FISHER, ELIZABETH R	07/01/87–07/03/87	RECEPTIONIST	119.67
GARRISON, MARGARET A	07/01/87–09/30/87	SPECIAL ASST/OFFICE MNGR	7,700.01
GOSSE, JOSEPH J	07/01/87–09/30/87	CASEWORKER	4,575.01
HOCH, JOANNE M	07/01/87–09/30/87	COMPUTER OPERATOR	4,219.99
HUFF, SUSAN P	07/01/87–08/16/87	CASE WORKER	1,906.44
JOHNSON, LYNNE R	08/01/87–08/31/87	PART-TIME EMPLOYEE	100.00
KRESGE, CAROL M	07/01/87–09/30/87	PART-TIME EMPLOYEE	598.50
LANE, MARK ROBERT	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
PERIH, M JEAN	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	7,500.00
QUARATO, MARY ANNE	08/01/87–08/31/87	LBJ CONGRESSIONAL INTERN	133.33
RABENOLD, JILL ELLEN	07/01/87–09/30/87	RECEPTIONIST	3,375.00
ROMERIL, MARTIN ALBERT	07/01/87–09/30/87	PART-TIME EMPLOYEE	300.00
ROSENKRANZ, BRENT LEWIS	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	6,017.49
SACARAKIS, GEORGE L	07/01/87–09/30/87	DISTRICT ADMINISTRATOR	9,047.50
SMITH, ERIC CROPSEY	07/01/87–07/31/87	SHARED EMPLOYEE	100.00
SQUAIR, PHILIP A	07/01/87–09/30/87	LEGISLATIVE CORRESPONDENT	3,624.99
TOMASIC, JANICE M	07/01/87–09/30/87	STAFF ASSISTANT	4,253.83
VALKENBURG, ELLIS	07/01/87–07/31/87	INTERN	1,100.00
VEGIS, MICHAEL	07/01/87–09/30/87	LEGISLATIVE DIRECTOR	7,749.99
WEISSE, HERBERT PAUL	07/01/87–09/30/87	CONGRESSIONAL FELLOW	300.00
WESTERN, LISA F	07/01/87–09/30/87	COMPUTER OPERATOR	3,750.00
YANTA, CAROL J	07/01/87–09/30/87	CASEWORKER	3,600.01
ZIEMIAN, JOELLE B	07/01/87–09/30/87	PRESS SECRETARY	6,201.93

EXPENSES

07-07	7183240028	MARGARET A GARRISON	05/08/87	AIR TRAVEL FOR DISTRICT WORK DC - ABE	89.00
07-07	7183240029	Do	05/08/87–05/10/87	IN DISTRICT MILEAGE 31 MILES X .20	6.20
07-07	7183240026	Do	05/14/87	REIMBURSEMENT FOR COURIER SERVICE	6.00
07-07	7183240027	Do	05/14/87	METER PARKING	1.50
07-07	7183240030	HERBERT PAUL WEISSE	05/29/87–06/01/87	AUTO TRAVEL DC-BETH-DC 470 MI X .20	94.00
07-07	7183240031	Do	06/05/87	AUTO TRAVEL DC-BETH-DC 470 MI X .20	94.00
07-07	7183740026	AT&T INFORMATION SYSTEMS	05/08/87–06/07/87	LEASED & RENTAL EQUIP EASTON OFFICE	3.96
07-07	7183740027	Do	05/08/87–06/07/87	LEASED & RENTAL EQUIP BETHLEHEM OFFICE	3.96
07-07	7183740025	Do	06/10/87–07/09/87	LEASED & RENTAL EQUIP - BETHLEHEM OFFICE	160.21
07-07	7183740020	Do	06/14/87–07/13/87	LEASED & RENTED EQUIP ALLENTOWN OFFICE	44.00
07-07	7183740022	CONGRESSIONAL MANAGEMENT FOUNDATION	06/11/87	DESK TOP REFERENCE INTERN/LEGISLATION RESOURCE	14.00
07-07	7183740024	EDUCOMP COMPUTER SERV	06/26/87	FONT FOR COMPUTER	14.00
07-07	7183740017	DON RITTER	05/18/87–05/19/87	AIR TRAVEL DC-ABE-DC	158.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DON RITTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	7183740016	Do	06/02/87–06/04/87	AIR TRAVEL ABE-DC-ABE PLUS CAB FARE	193.00
07-07	7183740015	Do	06/09/87	AIR TRAVEL - ABE-DC PLUS CAB FARE	96.50
07-07	7183740021	STANDARD COFFEE SERVICE	06/18/87	FOOD & BEVERAGE FOR CONSTITUENTS	68.75
07-07	7183740018	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/07/87–06/06/87	LOCAL SERVICE - BETHLEHEM OFFICE	345.30
07-07	7183740019	Do	05/07/87–06/06/87	AT&T COMM	12.86
07-07	7183740023	THOMAS J LANKFORD	12/17/86–12/22/86	BUSINESS CARDS	17.99
07-08	7181430030	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	49.00
07-09	7189600011	LEHIGH VALLEY TELCOM	05/07/87–06/05/87	LONG DISTANCE CHARGES BETHLEHEM OFFICE	46.88
07-09	7189600012	DON RITTER	05/05/87–05/07/87	AIR TRAVEL ABE-DC-ABE PLUS CAB FARE	185.50
07-09	7189600013	Do	05/27/87–05/28/87	AIR TRAVEL ABE-DC-ABE PLUS CAB FARE	185.50
07-13	7191780024	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	49.33
07-17	7195250027	THOMAS J LANKFORD	03/12/87	PRINTING OF LETTER AND # 10 ENVELOPES	146.08
07-17	7195250025	Do	04/01/87	GOLD SEAL STATIONARY W/ ENVELOPES	1,113.00
07-17	7195250026	Do	04/08/87	2 PGS OF CONSTITUENT LETTER	313.32
07-17	7195250024	Do	06/05/87–06/05/87	CASEWORK OUTREACH ANNOUNCEMENTS	201.50
07-17	7195250023	Do	06/17/87–06/26/87	TOWN MEETING CARDS & STATIONARY	336.10
07-17	7195650016	AT&T INFORMATION SYSTEMS	04/06/87–05/05/87	MERLIN SYSTEMS	271.25
07-20	7196730004	MARGARET A GARRISON	06/26/87–06/29/87	TRAVEL DC-LEHIGH VALLEY TO WORK IN DISTRICT OFFICE, 400 MI @ .20	80.00
07-20	7196730005	JOSEPH J GOSSE	06/02/87–06/29/87	IN DISTRICT TRAVEL 316 MI X .20	63.20
07-20	7196730003	TRANS TRAVEL & TOURS	04/28/87	AIR TRAVEL ABE-DC	89.00
07-20	7196730006	CAROL J YANTA	04/24/87–06/13/87	IN DISTRICT TRAVEL 71 MI X .20	14.20
07-20	7196730007	Do	06/30/87	ADAPTER FOR COMPUTER	3.70
07-23	7203250021	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C & P LONG DISTANCE SERVICE	.60
07-23	7203630016	AT&T INFORMATION SYSTEMS	05/06/87–06/05/87	MERLIN SYSTEMS	271.25
07-23	7204300026	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	19.27
07-23	7204730001	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	18.76
07-28	7205820013	HOUSE INFORMATION SYSTEMS	04/01/87–04/30/87	COMPUTER USAGE AND PERSONNEL SUPPORT	51.64
07-28	7205820015	LEHIGH VALLEY TELCOM	06/08/87–07/02/87	DISTRICT LONG DISTANCE CHARGES	76.31
07-28	7205820014	R. L. POLK & COMPANY	07/02/87	DESK TOP REFERENCE CITY DIRECTORY	40.00
07-28	7205820016	THOMAS J LANKFORD	07/13/87	LETTER HEAD STATIONERY	50.00
07-30	7210890514	EDWARD L. KARCH	07/01/87–07/30/87	RENT 2 BETHLEHAM PLAZA #300 BETHLEHAM,PA 18018	750.00
07-30	7210890515	SWITLYK PROPERTIES, LTD	07/01/87–07/30/87	RENT ROOMS 705/706 THE ALPHA BLDG EASTON,PA 18042	242.50
07-30	7210890516	THE HOTEL TRAYLOR	07/01/87–07/30/87	RENT 1444 HAMILTON ST ALLENTOWN,PA 18102	225.00
07-31	7210730004	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	27.39
07-31	7212900384	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		1,824.15
07-31	7212920174	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		2.60
07-31	7215710039	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		1,148.35
08-05	7209620044	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	208.00
08-05	7212430026	SUSAN P HUFF	06/02/87–06/29/87	IN DISTRICT TRAVEL 370 MI AT .20	74.00
08-05	7212430027	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/13/87–06/12/87	DISTRICT PHONE SERVICE EASTON OFFICE	43.51
08-05	7212430028	Do	05/16/87–06/15/87	DISTRICT PHONE SERVICE ALLENTOWN OFFICE	45.82
08-05	7212740023	AT&T INFORMATION SYSTEMS	05/18/87–06/17/87	PHONE LEASE/RENTAL DISTRICT OFFICE	31.60
08-05	7212740020	Do	06/08/87–07/07/87	PHONE LEASE/RENTAL	3.96
08-05	7212740021	Do	06/08/87–07/07/87	PHONE LEASE/RENTAL	3.96

08-05	7212740022	Do	07/10/87–08/09/87	LEASE & RENTAL EQUIP BETHLEHEM OFFICE	160.21
08-05	7212740024	DON RITTER	05/21/87	TRAVEL DC TO LEHIGH VALLEY, 200 MI X .20	40.00
08-05	7212740025	Do	05/21/87–05/26/87	IN DISTRICT TRAVEL MEM DAY WORK PERIOD, 65 MI X .20	13.00
08-05	7212740026	Do	06/12/87–06/15/87	IN DISTRICT TRAVEL 104 MI X .20	20.80
08-05	7212740027	Do	06/16/87–06/18/87	MEMBER TRAVEL ABE-DC, DC-ABE CAB	185.50
08-05	7212740029	Do	06/27/87–06/28/87	IN DISTRICT TRAVEL 113 MI X .20	22.60
08-05	7212740028	Do	06/29/87	MEMBER TRAVEL ABE-DC	89.00
08-05	7212740030	Do	07/02/87	MEMBER TRAVEL DC-ABE	89.00
08-05	7212740031	Do	07/08/87	MEMBER TRAVEL ABE-DC CAB	106.50
08-05	7212740032	Do	07/13/87	MEMBER TRAVEL ABE-DC CAB	96.50
08-05	7212740018	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/07/87–07/06/87	PHONE SERVICE, BETHLEHEM OFFICE	183.56
08-05	7212740019	Do	06/07/87–07/06/87	AT&T COMM	31.63
08-11	7219210028	FEDERAL EXPRESS CORP	03/06/87	MAILING OF TASK FORCE MATERIALS	10.00
08-11	7219210025	Do	04/27/87	TASK FORCE PACKET	14.00
08-11	7219210026	Do	05/07/87	TASK FORCE PACKET	14.00
08-11	7219210029	Do	05/22/87	MAILING OF TASK FORCE MATERIALS	24.00
08-11	7219210030	Do	05/22/87–06/02/87	MAILING OF TASK FORCE MATERIALS	38.00
08-11	7219210024	JOSEPH J GOSSE	05/05/87–05/30/87	IN DISTRICT TRAVEL 386 MI X .20	77.20
08-11	7219210027	GEORGE L SACARAKIS	04/01/87–04/30/87	IN DISTRICT TRAVEL 416 MI @ .20	83.20
08-11	7219210023	TRANS TRAVEL & TOURS	05/12/87–05/14/87	MEMBER TRAVEL TO DISTRICT ABE-DC-ABE	178.00
08-11	7222700014	POSTMASTER	07/08/87	200 - .22 STAMPS FOR DISTRICT	44.00
08-24	7232530045	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	65.50
08-25	7231340012	POSTMASTER	08/10/87	200 STAMPS FOR DISTRICT (.22), 100 STAMPS FOR DC (.22)	66.00
08-26	7237730027	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	23.15
08-28	7238650022	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	2.31
08-28	7238890516	EDWARD L. KARCH	08/01/87–08/30/87	RENT 2 BETHLEHAM PLAZA #300 BETHLEHAM,PA 18018	750.00
08-28	7238890517	SWITLYK PROPERTIES, LTD	08/01/87–08/30/87	RENT ROOMS 705/706 THE ALPHA BLDG EASTON,PA 18042	242.50
08-28	7238890518	THE HOTEL TRAYLOR	08/01/87–08/30/87	RENT 1444 HAMILTON ST ALLENTOWN,PA 18102	225.00
08-31	7243900382	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		1,811.76
08-31	7244620039	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		141.28
09-03	7240550017	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	22.06
09-08	7251620004	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	329.01
09-11	7253410008	AT&T INFORMATION SYSTEMS	06/18/87–07/17/87	EQUIPMENT LEASE/RENTAL EASTON OFFICE	31.43
09-11	7253410006	Do	07/08/87–08/07/87	EQUIPMENT LEASE/RENTAL EASTON OFFICE	3.96
09-11	7253410007	Do	07/08/87–08/07/87	EQUIPMENT LEASE/RENTAL EASTON OFFICE	3.96
09-11	7253410010	Do	07/14/87–08/13/87	EQUIPMENT LEASE/RENTAL ALLENTOWN OFFICE	44.00
09-11	7253410009	Do	07/18/87–08/17/87	EQUIPMENT LEASE/RENTAL EASTON OFFICE	31.43
09-11	7253410013	GENERAL SERVICES ADMIN	05/01/87–05/31/87	GSA PHONE CHGS FOR ALLENTOWN OFFICE	32.52
09-11	7253410016	Do	05/01/87–05/31/87	GSA PHONE CHGS FOR BETHLEHEM OFFICE	32.52
09-11	7253410019	Do	05/01/87–05/31/87	GSA PHONE CHGS FOR EASTON OFFICE	32.52
09-11	7253410012	Do	06/01/87–06/30/87	GSA PHONE CHGS FOR ALLENTOWN OFFICE	32.52
09-11	7253410015	Do	06/01/87–06/30/87	GSA PHONE CHGS FOR BETHLEHEM OFFICE	32.52
09-11	7253410018	Do	06/01/87–06/30/87	GSA PHONE CHGS FOR EASTON OFFICE	32.52
09-11	7253410011	Do	07/01/87–07/31/87	GSA PHONE CHGS FOR ALLENTOWN OFFICE	32.52
09-11	7253410014	Do	07/01/87–07/31/87	GSA PHONE CHGS FOR BETHLEHEM OFFICE	32.52
09-11	7253410017	Do	07/01/87–07/31/87	GSA PHONE CHGS FOR EASTON OFFICE	32.52
09-11	7253410005	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/16/87–07/15/87	PHONE SERVICE ALLENTOWN OFFICE	45.05
09-22	7261620026	POSTMASTER	09/10/87	250 .22¢ STAMPS FOR DISTRICT OFFICE 100 .22¢ STAMPS DC	77.00
09-24	7264550018	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	94.00
09-24	7265330022	COVE MANUFACTURING CO	07/20/87	PRINTER CARTRIDGES	211.49
09-24	7265330023	Do	07/22/87	PRINTER CARTRIDGES	56.49
09-24	7265330027	JOSEPH J GOSSE	07/01/87–07/21/87	IN DISTRICT TRAVEL 175 MI @ .20	35.00
09-24	7265330025	Do	08/10/87–08/24/87	IN DISTRICT TRAVEL 210 MI @ .20	42.00
09-24	7265330026	Do	08/10/87–08/24/87	CONSTITUENT FOOD & BEV	5.30
09-24	7265330029	SUSAN P HUFF	07/02/87–07/20/87	IN DISTRICT TRAVEL 160 MI @ .20	32.00
09-24	7265330028	Do	07/22/87–07/28/87	IN DISTRICT TRAVEL 120 MI @ .20	24.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DON RITTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-24	7265330018	KEYSTONE BUSINESS PRODUCTS	08/27/87	COPIER SUPPLIES	164.92
09-24	7265330017	RANDY MONCEAUX	06/15/87–09/08/87	NEWSLETTER PHOTOS	158.00
09-24	7265330024	PHILIP A SQUAIR	07/23/87–08/01/87	TRAVEL TO/FROM BETHLEHEM FOR DISTRICT WORK 800 MI @ .20	160.00
09-24	7265330021	STANDARD COFFEE SERVICE	08/18/87	CONST. FOOD & BEVERAGE	69.50
09-24	7265330019	Do	09/10/87	CONST. FOOD & BEVERAGE	34.00
09-24	7265330016	TAYLOR PRINTING	09/04/87	STATIONERY	67.75
09-24	7265330020	THE HOME NEWS	09/01/87–09/01/88	BATH NEWSPAPER SUB	13.00
09-24	7265410015	AT&T INFORMATION SYSTEMS	08/10/87–09/09/87	PHONE EQUIPMENT/RENTAL - BETHLEHEM OFFICE	160.21
09-24	7265410016	Do	08/14/87–09/13/87	PHONE EQUIPMENT LEASE/RENTAL - ALLENTOWN OFFICE	44.00
09-24	7265410021	DIOCESE OF ALLENTOWN	09/16/87	ACADEMY DAY INSURANCE FEE	85.00
09-24	7265410013	MARGARET A GARRISON	09/14/87–09/15/87	TRAVEL TO/FROM DISTRICT 400 MI X .20	80.00
09-24	7265410014	Do	09/14/87–09/15/87	IN DISTRICT TRAVEL 20 MI X .20	4.00
09-24	7265410017	GENERAL SERVICES ADMIN	08/01/87–08/31/87	PHONE EQUIPMENT - EASTON OFFICE	32.52
09-24	7265410018	Do	08/01/87–08/31/87	PHONE EQUIPMENT - BETHLEHEM OFFICE	32.52
09-24	7265410019	Do	08/01/87–08/31/87	PHONE EQUIPMENT - ALLENTOWN OFFICE	32.52
09-24	7265410001	NINA O. MAY	08/15/87	SR. CITIZENS NEWSLETTER PRINTING	3,590.00
09-24	7265410009	M JEAN PERIH	08/17/87	TRAVEL & EXPENSES TO DISTRICT - TRAVEL 423 MILES X .20	84.60
09-24	7265410010	Do	08/17/87	MEALS	16.19
09-24	7265410020	SAUCON VALLEY SCHOOL DISTRICT	08/17/87	TOWN MEETING COSTS	27.04
09-24	7265410006	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/13/87–07/12/87	PHONE SERVICE - EASTON OFFICE	42.78
09-24	7265410004	Do	07/07/87–08/06/87	LOCAL DISTANCE SERVICE - BETHLEHEM OFFICE	182.87
09-24	7265410005	Do	07/07/87–08/06/87	AT&T COMM	19.82
09-24	7265410003	Do	07/13/87–08/12/87	PHONE SERVICE - EASTON OFFICE	42.78
09-24	7265410002	Do	07/16/87–08/15/87	PHONE SERVICE - BETHLEHEM OFFICE	45.61
09-24	7265410011	JANICE M TOMASIC	06/17/87–08/20/87	IN DISTRICT TRAVEL 48 MI X .20	9.60
09-24	7265410012	HERBERT PAUL WEISSE	08/27/87–08/29/87	CRS GRADUATE INSTITUTE REGISTRATION FEES	100.00
09-24	7265410007	CAROL J YANTA	07/15/87–09/02/87	IN DISTRICT TRAVEL 116 MI X .20	23.20
09-24	7265410008	Do	07/15/87–09/02/87	OFFICE SUPPLIES	1.27
09-29	7271890518	EDWARD L. KARCH	09/01/87–09/30/87	RENT 2 BETHLEHAM PLAZA #300 BETHLEHAM,PA 18018	750.00
09-29	7271890519	SWITLYK PROPERTIES, LTD	09/01/87–09/30/87	RENT ROOMS 705/706 THE ALPHA BLDG EASTON,PA 18042	242.50
09-29	7271890520	THE HOTEL TRAYLOR	09/01/87–09/30/87	RENT 1444 HAMILTON ST ALLENTOWN,PA 18102	225.00
09-30	7273900385	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		1,803.75
09-30	7273920115	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/87–09/30/87		10.40

09-30	7274590018	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		627.45

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,133.33
MEMBERS CLERK HIRE	93,843.63

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	24,941.32
TOTAL	**119,918.28**

OFFICE OF THE HON. PAT ROBERTS

SALARIES

AGUIRRE, JOHN J	07/01/87–09/30/87	AGRICULTURE ASST	300.00
BERGNER, WILLIAM C	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
DUWE, CAROLYN J.	07/01/87–09/30/87	DISTRICT REPRESENTATIVE	3,624.99
EASTIN, ROBERT E	07/01/87–09/30/87	DISTRICT ADMIN ASSISTANT	9,964.74
HANZLICK, K. DAVID	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	7,125.00
JORGENSON, JO ANN	07/01/87–09/30/87	RECEPTIONIST	6,695.01
MITCHELL, GARY R	07/01/87–09/30/87	AGRICULTURE ASST	7,500.00
MOORE, DALE WAYNE	07/01/87–09/30/87	AGRICULTURE ASST	8,250.00
MURRAY, JULIE LYNN	07/01/87–09/30/87	LEGIS ASST/CASEWORKER	6,500.01
REEDY, KAREN SUE	07/01/87–09/30/87	SECRETARY	5,215.26
ROSS, PHYLLIS JOYCE	07/01/87–09/30/87	DISTRICT REPRESENTATIVE	5,054.49
TOBIN, MERRY M	07/01/87–09/30/87	EXECUTIVE ASSISTANT	10,641.67
TOWNS, DONALD LEROY	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	17,700.00
WIESER, PEGGY LYNN	07/06/87–09/30/87	CORRESPONDENCE MANAGER	4,722.23
ZILLINGER, FRED E, II	07/01/87–09/30/87	STAFF ASSISTANT	5,407.50

EXPENSES

07-07	7182450024	AT&T INFORMATION SYSTEMS	05/18/87–06/17/87	AT&T INFORMATION SYSTEMS CHARGES FOR SALINA OFFICE	44.35
07-07	7182450022	SOUTHWESTERN BELL	05/13/87–06/12/87	SOUTHWESTERN BELL MONTHLY CHARGES FOR DODGE CITY OFFICE	58.55
07-07	7182450023	Do	05/13/87–06/12/87	AT&T COMMUNICATIONS CHARGES FOR DODGE CITY OFFICE	2.30
07-07	7182450026	Do	06/07/87–07/06/87	SOUTHWESTERN BELL MONTHLY CHARGES FOR DODGE CITY OFFICE	31.80
07-07	7182450025	THOMAS J LANKFORD	06/04/87–06/09/87	PRINT COLUMN AND PRINT QUESTIONNAIRE	3,740.18
07-09	7189600014	AT&T INFORMATION SYSTEMS	05/24/87–06/23/87	AT&T INFORMATION SYSTEMS CHARGES FOR DODGE CITY OFFICE	104.80
07-09	7189600015	SOUTHWESTERN BELL	06/17/87–07/16/87	SOUTHWESTERN BELL MONTHLY CHARGES FOR SALINA OFFICE	108.79
07-09	7189600016	Do	06/17/87–07/16/87	AT&T COMMUNICATIONS CHARGES FOR SALINA OFFICE	.37
07-13	7191780040	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	61.20
07-14	7194740030	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	4.68
07-14	7194820017	GARY R MITCHELL	06/08/87–06/09/87	MILEAGE WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS 946 MILES @ .21¢ PER MILE	198.66
07-14	7194820016	THOMAS J LANKFORD	06/12/87–06/26/87	PRINT COLUMN AND BUSINESS CARDS	52.50
07-14	7194820015	WESTERN UNION TELEGRAPH CO.	06/24/87	WESTERN UNION CHARGES FOR JUNE	13.70
07-14	7194820014	FRED E ZILLINGER	07/07/87	FEDERAL EXPRESS CHARGES FOR OFFICIAL BUSINESS	14.00
07-17	7195360029	AT&T INFORMATION SYSTEMS	04/02/87–05/01/87	TELEPHONE EQUIPMENT	4.68
07-17	7195650024	Do	04/06/87–05/05/87	MERLIN SYSTEMS	292.50
07-23	7203250034	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C & P LONG DISTANCE SERVICE	2.79
07-23	7203630024	AT&T INFORMATION SYSTEMS	05/06/87–06/05/87	MERLIN SYSTEMS	292.50
07-23	7204210003	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	57.23
07-23	7204730017	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	8.79
07-24	7203700022	AT&T INFORMATION SYSTEMS	06/06/87–07/05/87	AT&T INFORMATION SYSTEMS CHARGES FOR NORTON OFFICE	5.01
07-24	7203700019	Do	07/10/87–08/09/87	AT&T INFORMATION SYSTEMS CHARGES FOR DODGE CITY OFFICE	1.98
07-24	7203700020	SOUTHWESTERN BELL	06/03/87–07/02/87	SOUTHWESTERN BELL MONTHLY CHARGES FOR NORTON OFFICE	49.06
07-24	7203700021	Do	06/03/87–07/02/87	AT&T COMMUNICATIONS CHARGES FOR NORTON OFFICE	1.61

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PAT ROBERTS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-29	7208400019	Do	07/07/87-08/06/87	SOUTHWESTERN BELL MONTHLY CHARGES FOR DODGE CITY OFFICE	31.80
07-29	7208400020	Do	07/07/87-08/06/87	AT&T COMMUNICATIONS CHARGES FOR DODGE CITY OFFICE	1.10
07-29	7208400021	THOMAS J LANKFORD	07/02/87	XEROX DEAR COLLEAGUE, PRINT WEEKLY COLUMN	42.60
07-30	7210890519	CL'S , INC.	07/01/87-07/30/87	RENT 119 E.IRON SALINA,KS	490.00
07-30	7210890518	FRANK EPP & LAWRENCE E. DREHMER	07/01/87-07/30/87	RENT 100 MILITARY PLAZA DODGE CITY,KS	820.47
07-30	7210890517	SEBELIUS BUILDING PARTNERSHIP	07/01/87-07/30/87	RENT CARTER BLDG NORTON,KS 67654	92.00
07-31	7210730022	C&P TELEPHONE COMPANY	06/01/87-06/30/87	C&P LOCAL SERVICE	177.57
07-31	7212820030	AT&T INFORMATION SYSTEMS	05/02/87-06/01/87	TELEPHONE EQUIPMENT	4.68
07-31	7212900055	*(EQUIPMENT ALLOWANCE)*	07/01/87-07/31/87		2,090.58
07-31	7212920014	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87-07/31/87		91.00
07-31	7215710019	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87-07/31/87		285.67
08-06	7217710030	AT&T INFORMATION SYSTEMS	06/02/87-07/01/87	TELEPHONE EQUIPMENT	4.68
08-10	7217850019	Do	06/18/87-07/17/87	AT&T INFORMATION SYSTEMS CHARGES FOR SALINA OFFICE	44.20
08-10	7217850016	DIALCOM, INC	06/01/87-06/30/87	COMPUTER CHARGES	131.16
08-10	7217850020	SOUTHWESTERN BELL	06/13/87-07/12/87	SOUTHWESTERN BELL MONTHLY CHARGES FOR DODGE CITY OFFICE	58.55
08-10	7217850021	Do	06/13/87-07/12/87	AT&T COMMUNICATIONS CHARGES FOR DODGE CITY OFFICE	4.70
08-10	7217850017	Do	07/17/87-08/16/87	SOUTHWESTERN BELL MONTHLY CHARGES FOR SALINA OFFICE	107.40
08-10	7217850018	Do	07/17/87-08/16/87	AT&T COMMUNICATIONS CHARGES FOR SALINA OFFICE	1.20
08-12	7223440023	AT&T INFORMATION SYSTEMS	06/24/87-07/23/87	AT&T INFORMATION CHARGES FOR DODGE CITY OFFICE	104.87
08-12	7223440024	THOMAS J LANKFORD	07/15/87-07/30/87	PRINT THREE WEEKLY COLUMNS, NEWSLETTER, POSTAL PATRON DISTRICT SCHEDULE	4,444.98
08-17	7224300012	GARY R MITCHELL	07/07/87-07/29/87	MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS 439 MI @ .21/MILE	92.19
08-17	7224300013	Do	07/29/87	MEAL EXPENSES WHILE TRAVELING ON OFFICIAL BUSINESS	3.86
08-19	7229270029	AT&T INFORMATION SYSTEMS	07/06/87-08/05/87	AT&T INFORMATION SYSTEMS CHARGES FOR NORTON OFFICE	5.01
08-19	7229270026	SOUTHWESTERN BELL	07/03/87-08/02/87	SOUTHWESTERN BELL MONTHLY CHARGES FOR NORTON OFFICE	29.31
08-19	7229270027	Do	07/03/87-08/02/87	AT&T COMMUNICATIONS CHARGES FOR NORTON OFFICE	1.52
08-19	7229270025	DONALD LEROY TOWNS	08/07/87-08/10/87	CAR RENTAL EXPENSES WHILE TRAVELING ON OFFICIAL BUSINESS	123.71
08-19	7229270024	Do	08/07/87-08/11/87	AIR FARE TO KANSAS CITY AND RETURN ENROUTE TO DISTRICT ON OFFICIAL BUSINESS	188.00
08-19	7229270028	WESTERN UNION TELEGRAPH CO.	07/01/87-07/31/87	WESTERN UNION CHARGES FOR JULY	10.75
08-25	7231340013	POSTMASTER	08/06/87	1,000 $.22 STAMPS	220.00
08-26	7237680003	C&P TELEPHONE COMPANY	06/01/87-06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	18.38
08-27	7238800018	AT&T INFORMATION SYSTEMS	08/10/87-09/09/87	AT&T INFORMATION SYSTEMS CHARGES FOR DODGE CITY OFFICE	1.98
08-27	7238800021	GARY R MITCHELL	08/03/87-08/04/87	OVERNIGHT ACCOMMODATIONS IN WAKEENEY WHILE TRAVELING ON OFFICIAL BUSINESS	31.80
08-27	7238800022	Do	08/04/87	MEAL EXPENSES WHILE TRAVELING ON OFFICIAL BUSINESS	7.38
08-27	7238800023	Do	08/04/87-08/12/87	MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS 421 MI @ .21¢ PER MILE	88.41
08-27	7238800016	SOUTHWESTERN BELL	07/13/87-08/12/87	SOUTHWESTERN BELL MONTHLY SERVICE FOR DODGE CITY OFFICE	58.55
08-27	7238800017	Do	07/13/87-08/12/87	AT&T COMMUNICATIONS CHARGES FOR DODGE CITY OFFICE	1.10
08-27	7238800019	Do	08/07/87-09/06/87	SOUTHWESTERN BELL MONTHLY CHARGES FOR DODGE CITY OFFICE	31.80
08-27	7238800020	THOMAS J LANKFORD	08/07/87	PRINT WEEKLY COLUMN, REORDER LABELS	110.50
08-28	7238890521	CL'S , INC.	08/01/87-08/30/87	RENT 119 E.IRON SALINA,KS	490.00
08-28	7238890520	FRANK EPP & LAWRENCE E. DREHMER	08/01/87-08/30/87	RENT 100 MILITARY PLAZA DODGE CITY,KS	820.47
08-28	7238890519	SEBELIUS BUILDING PARTNERSHIP	08/01/87-08/30/87	RENT CARTER BLDG NORTON,KS 67654	92.00
08-31	7243900056	*(EQUIPMENT ALLOWANCE)*	08/01/87-08/31/87		2,103.88
08-31	7243920144	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87-08/31/87		3.25
08-31	7244620019	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87-08/31/87		319.75

09-03	7240550033	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	27.00
09-03	7244400028	DIALCOM, INC	07/01/87–07/31/87	COMPUTER CHARGES	199.83
09-08	7245460026	AT&T INFORMATION SYSTEMS	07/18/87–08/17/87	AT&T INFORMATION SYSTEMS CHARGES FOR SALINA OFFICE	44.20
09-08	7245460024	SOUTHWESTERN BELL	08/17/87–09/16/87	SOUTHWESTERN BELL MONTHLY CHARGES FOR SALINA OFFICE	107.40
09-08	7245460025	Do	08/17/87–09/16/87	AT&T COMMUNICATIONS CHARGES FOR SALINA OFFICE	.70
09-08	7251620022	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	162.21
09-11	7252520028	AT&T INFORMATION SYSTEMS	07/24/87–08/23/87	AT&T INFORMATION SYSTEMS CHARGES FOR DODGE CITY OFFICE	104.87
09-11	7252520029	THOMAS J LANKFORD	08/14/87	PRINT FARM REPORT	487.00
09-18	7257530012	JOHN J AGUIRRE	08/23/87–09/04/87	MEAL EXPENSES WHILE TRAVELING WITH MEMBER IN DISTRICT ON OFFICIAL BUSINESS	67.03
09-18	7257530011	Do	09/04/87	AIR FARE FROM HAYS TO WASHINGTON WHILE TRAVELING ON OFFICIAL BUSINESS	233.00
09-18	7258310016	PAT ROBERTS	08/13/87–08/15/87	CAR RENTAL EXPENSES WHILE TRAVELING TO DISTRICT ON OFFICIAL BUSINESS	99.90
09-18	7258310015	Do	08/13/87–09/09/87	AIRFARE WASH TO K.C. ENROUTE TO DISTRICT ON OFFICIAL BUSINESS & RETURN K.C. TO WASH	178.00
09-18	7258310017	Do	08/15/87	GASOLINE EXPENSE WHILE TRAVELING ON OFFICIAL BUSINESS	11.50
09-18	7258310018	Do	08/21/87	MEAL EXPENSES WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	4.91
09-18	7258310019	Do	09/05/87–09/08/87	OVERNIGHT ACCOMMODATIONS IN SALINA WHILE TRAVELING ON OFFICIAL BUSINESS	204.63
09-18	7258310020	Do	09/08/87–09/09/87	OVERNIGHT ACCOMMODATIONS IN MANHATTAN WHILE TRAVELING ON OFFICIAL BUSINESS	48.01
09-21	7259450029	GARY R MITCHELL	08/24/87–09/05/87	LODGING EXPENSE WHILE TRAVELING IN DISTRICT WITH MEMBER ON OFFICIAL BUSINESS	463.98
09-21	7259450030	Do	08/24/87–09/05/87	MEAL EXPENSE WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS WITH MEMBER	106.81
09-21	7259450031	Do	08/24/87–09/05/87	MILEAGE WHILE TRAVELING IN DISTRICT WITH MEMBER ON OFFICIAL BUSINESS 1054 MILES AT .21/MILE	221.34
09-24	7265410025	BRENT MAGOUIRK CHEVROLET-OLDS, INC.	08/22/87–09/05/87	VAN RENTAL EXPENSE WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	1,363.69
09-24	7265410024	ROBERT E EASTIN	08/10/87–09/05/87	MILEAGE WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS 289 MILES AT .21 A MILE	60.69
09-24	7265410022	Do	08/21/87–09/05/87	OVERNIGHT ACCOMMODATIONS IN DISTRICT WHILE TRAVELING WITH MEMBER ON OFFICIAL BUSINESS	247.15
09-24	7265410023	Do	08/21/87–09/05/87	MEAL EXPENSES WHILE TRAVELING WITH MEMBER ON OFFICIAL BUSINESS	148.05
09-24	7265550031	AT&T INFORMATION SYSTEMS	08/06/87–09/05/87	AT&T INFORMATION SYSTEMS CHARGES FOR NORTON OFFICE	5.01
09-24	7265550029	SOUTHWESTERN BELL	08/03/87–09/02/87	SOUTHWESTERN BELL MONTHLY CHARGES FOR NORTON OFFICE	29.81
09-24	7265550030	Do	08/03/87–09/02/87	AT&T COMMUNICATIONS CHARGES FOR NORTON OFFICE	3.93
09-24	7265550032	THOMAS J LANKFORD	09/01/87	LABELS ON NEWSLETTER	37.48
09-24	7265710026	AT&T INFORMATION SYSTEMS	09/10/87–10/09/87	AT&T INFORMATION SYSTEMS CHARGES FOR DODGE CITY OFFICE	1.98
09-24	7265710024	SOUTHWESTERN BELL	09/07/87–10/06/87	SOUTHWESTERN BELL MONTHLY CHARGES FOR DODGE CITY OFFICE	27.80
09-24	7265710025	Do	09/07/87–10/06/87	AT&T COMMUNICATIONS CHARGES FOR DODGE CITY OFFICE	.60
09-29	7271890523	CL'S , INC.	09/01/87–09/30/87	RENT 119 E.IRON SALINA,KS	490.00
09-29	7271890522	FRANK EPP & LAWRENCE E. DREHMER	09/01/87–09/30/87	RENT 100 MILITARY PLAZA DODGE CITY,KS	820.47
09-29	7271890521	SEBELIUS BUILDING PARTNERSHIP	09/01/87–09/30/87	RENT CARTER BLDG NORTON,KS 67654	92.00
09-30	7273900056	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,090.58
09-30	7274590039	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		491.32

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	98,700.90

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,717.72
TOTAL	**127,418.62**

OFFICE OF THE HON. TOMMY F ROBINSON

SALARIES

BOGARD, DEBORAH	07/01/87–09/30/87	CLERK TYPIST	4,626.67
BYRD, LESLIE MICHELLE	07/01/87–09/30/87	STAFF AIDE	3,500.01
CALDWELL, JOSEPH SCOTT	07/01/87–08/31/87	TEMPORARY EMPLOYEE	800.00
CLITHERO, BART	07/01/87–08/20/87	D.C. INTERN	694.45
EFURD, LAURA L	07/01/87–09/30/87	PART-TIME EMPLOYEE	4,166.66
FARRELL, WILLIAM CHRISTOPHER	07/01/87–09/30/87	LEGIS AIDE/INFORMATION MANAGER	8,710.01
FRAZIER, VALERIE DENISE	07/01/87–09/30/87	DISTRICT AIDE/CASEWORKER	5,626.67

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TOMMY F ROBINSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		FRY, EDWARD DONALD, II	07/01/87–09/30/87	DISTRICT REPRESENTATIVE	16,293.33
		HILSEN, LOUISE	07/01/87–09/13/87	ADMINISTRATIVE ASSISTANT	13,740.23
		HUEBLER, DAVID FRANCIS	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	7,069.22
		JOHNSON, THOMAS H	09/01/87–09/30/87	TEMPORARY EMPLOYEE	150.00
		JONES, ANNA LEE	07/01/87–09/30/87	DISTRICT AIDE/CASEWORKER	6,043.33
		MCCOLLUM, LYNNE MARGUERITE	07/01/87–09/30/87	OFFICE MANAGER-DISTRICT	8,460.00
		MILLER, KRISTAL LEE	07/01/87–09/30/87	STAFF ASSISTANT	3,000.00
		ORR, ANITA C	07/01/87–09/30/87	LEGISLATIVE CORRESPONDENT	7,126.66
		OSMENT, THOMAS EUGENE, JR	07/01/87–09/30/87	DISTRICT AIDE/CASEWORKER	6,543.34
		REISER, PHILIP STEVAN	07/01/87–09/30/87	STAFF AIDE	4,416.67
		WILKINS, SHELLY RENEE	07/01/87–09/30/87	DISTRICT AIDE	5,626.67
	EXPENSES				
07-09	7189740026	VALERIE DENISE FRAZIER	05/04/87–06/02/87	REIMBURSEMENT FOR MILEAGE 1,096 MILES AT .15 PER MILE	164.40
07-09	7189740027	Do	05/08/87	AIRFARE ROUND TRIP TO DALLAS FOR SOCIAL SECURITY SEMINAR TAXI FARE F/OFCL BUSS, MEALS WHILE ON OFCL TVL.	110.09
07-09	7189740023	THOMAS EUGENE OSMENT	04/15/87–05/27/87	REIMBURSEMENT FOR MILEAGE 434 MILES AT .15 PER MILE	65.10
07-09	7189740024	Do	04/15/87–05/27/87	MEALS WHILE ON OFFICIAL TRAVEL PARKING FOR OFFICIAL BUSINESS	73.73
07-09	7189740025	Do	05/07/87–05/10/87	REIMB FOR A/F FOR OFCL TVL, LODGING ON OFCL BUSS, TAXI FARE FM NEW ORLEANS A/P TO HOTEL F/ SEMINAR.	244.00
07-09	7189740028	SHELLY RENEE WILKINS	05/18/87–05/27/87	REIMBURSEMENT FOR MILEAGE 231 MI AT .15 PER MILE, PARKING WHILE ON OFFICIAL BUSINESS	39.65
07-13	7190430029	EDWARD DONALD FRY	06/08/87	GAS FOR OFFICIAL VEHICLE	20.44
07-13	7190430031	LYNNE MARGUERITE MCCOLLUM	06/02/87–06/14/87	ROUND TRIP AIRFARE LITTLE ROCK/DCA/NASHVILLE/LITTLE ROCK	248.00
07-13	7190430033	Do	06/08/87–06/08/87	TAXI FARES & MEALS WHILE ON OFFICIAL TRAVEL	59.80
07-13	7190430032	Do	06/08/87–06/11/87	LODGING AND MEALS WHILE ON OFFICIAL BUSINESS	312.83
07-13	7190430030	XEROX CORPORATION	06/22/87	XEROX SUPPLIES FOR CONGRESSIONAL OFFICE	95.19
07-13	7191760008	ANNA LEE JONES	05/11/87–05/18/87	OFFICIAL PHONE CHARGES ON RESIDENCE PHONE	7.20
07-13	7191760006	Do	06/15/87–06/29/87	REIMBURSEMENT FOR MILEAGE 558 MILES AT .15	83.70
07-13	7191760007	Do	06/30/87	XEROX CHARGES FOR JUNE	5.40
07-13	7191760005	SHELLY RENEE WILKINS	06/03/87–06/24/87	REIMBURSEMENT FOR MILEAGE 426 MILES AT .15	63.90
07-13	7191790034	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	79.86
07-17	7195660004	AT&T INFORMATION SYSTEMS	04/06/87–05/05/87	MERLIN SYSTEMS	231.00
07-23	7203640004	Do	05/06/87–06/05/87	MERLIN SYSTEMS	231.00
07-23	7203830023	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	.58
07-23	7204210038	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	62.98
07-23	7204410005	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	11.61
07-31	7210560021	Do	06/01/87–06/30/87	C&P LOCAL SERVICE	118.33
07-31	7210910208	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT LITTLE ROCK ARKANSAS	3,445.00
07-31	7210910209	Do	07/01/87–09/30/87	PK RENT LITTLE ROCK, AR	103.00
07-31	7210910210	Do	07/01/87–09/30/87	RENT PARKING 2ND AND GAINES STS LITTLE ROCK	77.00
07-31	7212900088	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,428.79
07-31	7215710040	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		245.94
08-17	7224300014	DINERS CLUB INTERNATIONAL	05/21/87	ONE WAY AIRFARE FOR CONG. T. ROBINSON DCA-CINCINNATI-LITTLE ROCK	310.00
08-17	7224300015	Do	05/28/87	ONE WAY AIRFARE FOR CONG. T. ROBINSON--DCA/NASHVILLE/LITTLE ROCK	167.00

08-17	7224300016	Do	06/11/87	ONE WAY AIRFARE FOR CONG. T. ROBINSON DCA-ATLANTA-LITTLE ROCK	310.00
08-17	7224300036	Do	06/18/87	ONE WAY AIRFARE FOR CONG. T. ROBINSON DCA-ATLANTA-LITTLE ROCK	278.00
08-17	7224300018	Do	06/26/87–06/29/87	ROUNDTRIP AIRFARE FOR CONG. T. ROBINSON, DCA-ATLANTA-MEMPHIS-LITTLE ROCK-ATLANTA-DCA	554.00
08-17	7226580019	AT&T INFORMATION SYSTEMS	06/01/87–06/30/87	MONTHLY LEASE FOR PHONE EQUIPMENT	47.03
08-17	7226580016	Do	06/10/87–07/09/87	MONTHLY LEASE FOR TELEPHONE EQUIPMENT IN THE DISTRICT	359.00
08-17	7226580015	EDWARD DONALD FRY	07/09/87–07/18/87	REIMBURSEMENT FOR FUEL FOR OFFICIAL LEASED VEHICLE	73.50
08-17	7226580018	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FTS PHONE SERVICE FOR DISTRICT	218.69
08-17	7226580024	ANNA LEE JONES	07/01/87–07/31/87	XEROX EXPENSES FOR MONTH OF JULY FOR OFFICIAL BUSINESS	24.05
08-17	7226580020	SOUTHWESTERN BELL	07/27/87–08/26/87	LOCAL TELEPHONE SERVICE FOR SEARCY DISTRICT OFFICE	213.84
08-17	7226580021	Do	07/27/87–08/26/87	LONG DISTANCE SERVICE - SEARCY DISTRICT OFFICE	3.55
08-17	7226580022	Do	07/27/87–08/26/87	LOCAL TELEPHONE SERVICE FOR MORRILTON DISTRICT OFFICE	50.71
08-17	7226580017	WASHINGTON POST	08/16/87–08/16/88	ONE YEAR SUBSCRIPTION TO LOCAL NEWSPAPER	111.80
08-17	7226580023	SHELLY RENEE WILKINS	07/20/87–07/30/87	REIMBURSEMENT FOR MILEAGE - 124 MILES @ 15¢ PER MILE	18.60
08-21	7231250020	SOUTHWESTERN BELL	06/27/87–07/26/87	LOCAL TELEPHONE SERVICE FOR MORRILTON DISTRICT OFFICE	56.57
08-21	7231250021	Do	06/27/87–07/26/87	LONG DISTANCE SERVICE	.36
08-21	7231250022	Do	06/27/87–07/26/87	LOCAL TELEPHONE SERVICE FOR SEARCY DISTRICT OFFICE	222.57
08-21	7231250023	Do	06/27/87–07/26/87	LONG DISTANCE SERVICE	1.15
08-26	7237680037	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	66.49
08-27	7238550021	AT&T INFORMATION SYSTEMS	07/01/87–07/31/87	TELEPHONE SERVICE CHARGE FOR OFFICIAL USE	77.03
08-27	7238550026	DINERS CLUB INTERNATIONAL	06/22/87	REIMBURSEMENT FOR ONE WAY AIR FARE FOR CONG T F ROBINSON - LITTLE ROCK/DCA	167.00
08-27	7238550027	Do	06/27/87	REIMBURSEMENT FOR ONE WAY AIR FARE FOR CONG T F ROBINSON - DCA/LITTLE ROCK	410.00
08-27	7238550028	Do	07/09/87	REIMBURSEMENT FOR ONE WAY AIR FARE FOR CONG T F ROBINSON - DCA/ATLANTA/LITTLE ROCK	167.00
08-27	7238550029	Do	07/13/87	REIMBURSEMENT FOR ONE WAY AIR FARE FOR CONG T F ROBINSON - LITTLE ROCK/NASHVILLE/DCA	167.00
08-27	7238550030	Do	07/15/87	REIMBURSEMENT FOR ONE WAY AIR FARE FOR CONG T F ROBINSON - DCA/NASHVILLE/LITTLE ROCK	167.00
08-27	7238550031	Do	07/21/87	REIMBURSEMENT FOR ONE WAY AIR FARE FOR CONG T F ROBINSON - LITTLE ROCK/ATLANTA/DCA	167.00
08-27	7238550032	Do	07/28/87	REIMBURSEMENT FOR ONE WAY AIR FARE FOR CONG T F ROBINSON - LITTLE ROCK/NASHVILLE/DCA	167.00
08-27	7238550023	EDWARD DONALD FRY	08/12/87–08/14/87	REIMBURSEMENT FOR EXPENSES WHILE ON OFFICIAL TRAVEL - LODGING, MEALS, LAUNDRY	176.85
08-27	7238550024	Do	08/12/87–08/14/87	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL TRAVEL	29.43
08-27	7238550025	Do	08/12/87–08/14/87	REIMBURSEMENT FOR TRANSPORTATION WHILE ON OFFICIAL TRAVEL	15.25
08-27	7238550022	Do	08/14/87	REIMBURSEMENT FOR ONE WAY AIR FARE FOR OFFICIAL TRAVEL - DCA/NASHVILLE/LITTLE ROCK	167.00
08-27	7238800024	AT&T INFORMATION SYSTEMS	04/10/87–05/09/87	LEASE AND RENTALS OF TELEPHONE EQUIPMENT FOR OFFICIAL USE	327.00
08-27	7238800025	Do	05/10/87–06/09/87	LEASE AND RENTALS OF TELEPHONE EQUIPMENT FOR OFFICIAL USE	353.67
08-27	7238800026	Do	07/10/87–08/09/87	LEASE AND RENTALS OF TELEPHONE EQUIPMENT FOR OFFICIAL USE	359.00
08-27	7238800031	BENCHMARK SYSTEMS	08/07/87	COMPUTER SUPPLIES FOR OFFICIAL USE	166.00
08-27	7238800030	COMPUMART, INC.	07/22/87	COMPUTER SUPPLIES FOR OFFICIAL USE	30.00
08-27	7238800032	FEDERAL EXPRESS CORP.	08/04/87	OVERNIGHT LETTER CONTAINING OFFICIAL BUSINESS	11.00
08-27	7238800027	GENERAL SERVICES ADMIN	07/01/87–07/31/87	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE	222.28
08-27	7238800029	HAROLD GWATHNEY CHEVROLET CO.	05/15/87–08/15/87	MONTHLY LEASE FOR VEHICLE USED IN OFFICIAL CAPACITY (3 MONTHS)	1,446.36
08-27	7238800028	TELAFAX	07/21/87	TELEX PAPER FOR USE IN DISTRICT OFFICE	118.95
08-31	7243900089	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		3,048.70
08-31	7244620040	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		114.48
09-03	7240640025	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	10.75
09-08	7251580021	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	109.74
09-11	7254400020	EDWARD DONALD FRY	08/17/87–08/19/87	REIMB FOR ROUND TRIP AIRFARE FOR OFFICIAL TRAVEL LITTLE ROCK-DCA-NASHVILLE-LITTLE ROCK	334.00
09-11	7254400021	Do	08/17/87–08/19/87	REIMB FOR EXPENSES WHILE ON OFFICIAL TRAVEL - LODGING, MEALS, LAUNDRY & PHONE CALLS	174.00
09-11	7254400022	Do	08/17/87–08/19/87	REIMB FOR MEALS & TRANSPORTATION WHILE ON OFFICIAL TRAVEL	42.38
09-11	7254400024	Do	08/25/87	REIMB FOR PARKING FOR OFFICIAL LEASED VEHICLE	1.00
09-11	7254400023	Do	08/25/87–08/28/87	REIMB FOR FUEL FOR OFFICIAL LEASED VEHICLE	55.93
09-18	7257530013	DAVID R RAMAGE	08/14/87	CALLING CARDS FOR LYNNE MCCOLLUM FOR DISTRICT USE	21.00
09-18	7257530017	WILLIAM CHRISTOPHERFARRELL	08/27/87–08/29/87	REIMBURSEMENT FOR ATTENDANCE FEES FOR CRS GRADUATE INSTITUE	100.00
09-18	7257530018	MCI TELECOMMUNICATIONS	07/08/87–07/28/87	LONG DISTANCE TELEPHONE SERVICE FOR LITTLE ROCK DISTRICT OFFICE	7.48
09-18	7257530014	ANITA C ORR	08/24/87–08/31/87	REIMBURSEMENT FOR TWO WAY AIR FARE FOR OFFICIAL TRAVEL - DCA/MEMPHIS/LITTLE ROCK/MEMPHIS/DCA	278.00
09-18	7257530016	SHELLY RENEE WILKINS	07/30/87–08/18/87	REIMBURSEMENT FOR FUEL FOR OFFICIAL LEASE VEHICLE	50.17
09-18	7257530015	Do	08/05/87–08/18/87	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS AT 15¢ PER MILE FOR 60 MILES	9.00
09-23	7264420001	AT&T INFORMATION SYSTEMS	08/01/87–08/31/87	LEASE AND RENTAL OF TELEPHONE EQUIPMENT FOR OFFICIAL USE	47.03
09-23	7264420031	EDWARD DONALD FRY	09/09/87–09/10/87	REIMB FOR EXPENSES WHILE ON OFFICIAL TRAVEL - LODGING & MEALS	59.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TOMMY F ROBINSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-23	7264420030	JAMES BROTHERS	03/16/87–08/14/87	OFFICE SUPPLIES FOR USE IN LITTLE ROCK DISTRICT OFFICE	13.67
09-23	7264420006	MCI - COMMERCIAL SERVICE	08/03/87–09/02/87	LONG DISTANCE TELEPHONE SERVICE FOR LITTLE ROCK DISTRICT OFFICE	3.56
09-23	7264420008	MCI TELECOMMUNICATIONS - MA	05/03/85–06/02/85	LONG DISTANCE TELEPHONE SERVICE FOR LITTLE ROCK DISTRICT OFFICE	2.06
09-23	7264420009	Do	06/03/85–07/02/85	LONG DISTANCE TELEPHONE SERVICE FOR LITTLE ROCK DISTRICT OFFICE	2.70
09-23	7264420010	Do	07/03/85–08/02/85	LONG DISTANCE TELEPHONE SERVICE FOR LITTLE ROCK DISTRICT OFFICE	2.53
09-23	7264420011	Do	08/03/85–09/02/85	LONG DISTANCE TELEPHONE SERVICE FOR LITTLE ROCK DISTRICT OFFICE	15.94
09-23	7264420012	Do	09/03/85–10/02/85	LONG DISTANCE TELEPHONE SERVICE FOR LITTLE ROCK DISTRICT OFFICE	7.03
09-23	7264420013	Do	11/03/85–12/02/85	LONG DISTANCE TELEPHONE SERVICE FOR LITTLE ROCK DISTRICT OFFICE	20.99
09-23	7264420014	Do	12/03/85–01/02/86	LONG DISTANCE TELEPHONE SERVICE FOR LITTLE ROCK DISTRICT OFFICE	2.67
09-23	7264420015	Do	01/03/86–02/02/86	LONG DISTANCE TELEPHONE SERVICE FOR LITTLE ROCK DISTRICT OFFICE	4.46
09-23	7264420016	Do	02/03/86–03/02/86	LONG DISTANCE TELEPHONE SERVICE FOR LITTLE ROCK DISTRICT OFFICE	12.47
09-23	7264420017	Do	03/03/86–04/02/86	LONG DISTANCE TELEPHONE SERVICE FOR LITTLE ROCK DISTRICT OFFICE	1.16
09-23	7264420018	Do	07/03/86–08/02/86	LONG DISTANCE TELEPHONE SERVICE FOR LITTLE ROCK DISTRICT OFFICE	12.32
09-23	7264420019	Do	08/03/86–09/02/86	LONG DISTANCE TELEPHONE SERVICE FOR LITTLE ROCK DISTRICT OFFICE	1.16
09-23	7264420020	Do	09/03/86–10/02/86	LONG DISTANCE TELEPHONE SERVICE FOR LITTLE ROCK DISTRICT OFFICE	5.76
09-23	7264420021	Do	10/03/86–11/02/86	LONG DISTANCE TELEPHONE SERVICE FOR LITTLE ROCK DISTRICT OFFICE	8.31
09-23	7264420022	Do	11/03/86–12/02/86	LONG DISTANCE TELEPHONE SERVICE FOR LITTLE ROCK DISTRICT OFFICE	17.63
09-23	7264420023	Do	12/03/86–01/02/87	LONG DISTANCE TELEPHONE SERVICE FOR LITTLE ROCK DISTRICT OFFICE	6.85
09-23	7264420024	Do	01/03/87–02/02/87	LONG DISTANCE TELEPHONE SERVICE FOR LITTLE ROCK DISTRICT OFFICE	3.78
09-23	7264420025	Do	02/03/87–03/02/87	LONG DISTANCE TELEPHONE SERVICE FOR LITTLE ROCK DISTRICT OFFICE	38.64
09-23	7264420026	Do	03/03/87–04/02/87	LONG DISTANCE TELEPHONE SERVICE FOR LITTLE ROCK DISTRICT OFFICE	10.67
09-23	7264420027	Do	04/03/87–05/02/87	LONG DISTANCE TELEPHONE SERVICE FOR LITTLE ROCK DISTRICT OFFICE	14.75
09-23	7264420028	Do	05/03/87–06/02/87	LONG DISTANCE TELEPHONE SERVICE FOR LITTLE ROCK DISTRICT OFFICE	1.64
09-23	7264420029	Do	06/03/87–07/02/87	LONG DISTANCE TELEPHONE SERVICE FOR LITTLE ROCK DISTRICT OFFICE	3.44
09-23	7264420007	NEW YORK TIMES	08/23/87–11/21/87	SUBSCRIPTION TO THE NEW YORK TIMES FOR CONGRESSIONAL OFFICE	19.50
09-23	7264420004	SOUTHWESTERN BELL	08/01/87–08/27/87	LOCAL TELEPHONE SERVICE FOR SEARCY DISTRICT OFFICE	295.55
09-23	7264420005	Do	08/01/87–08/27/87	LONG DISTANCE SERVICE	3.58
09-23	7264420002	Do	08/27/87–09/26/87	LOCAL TELEPHONE SERVICE FOR MORRILTON DISTRICT OFFICE	48.64
09-23	7264420003	Do	08/27/87–09/26/87	LONG DISTANCE SERVICE	1.60
09-23	7264420032	SHELLY RENEE WILKINS	08/24/87–09/03/87	REIMB FOR FUEL FOR OFFICIAL LEASED VEHICLE	48.13
09-24	7264850027	ENSCO	07/23/87	ONE WAY AIRFARE FOR CONG. TOMMY ROBINSON ON PRIVATE JET DCA-LITTLE ROCK	167.00
09-24	7264850025	ANNA LEE JONES	07/01/87–07/31/87	TELEPHONE CHARGES FOR RESIDENCE PHONE FOR OFFICIAL BUSINESS	7.67
09-24	7264850024	Do	08/01/87–08/31/87	XEROX EXPENSES FOR MONTH OF JULY FOR OFFICIAL BUSINESS	5.30
09-24	7264850026	Do	08/09/87–08/31/87	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 382 MILES @ .15¢ PER MILE	57.30
09-25	7267400028	ARKANSAS GAZETTE	09/24/87–09/21/88	YEARLY SUBSCRIPTION TO LOCAL NEWSPAPER FOR DISTRICT OFFICE USE	206.70
09-25	7267400024	AT&T CONSUMER PRODUCTS DIVISION	09/05/87–12/05/87	QUARTERLY LEASE FOR TELEPHONE EQUIPMENT IN SEARCY DISTRICT OFFICE	10.65
09-25	7267400030	CONGRESSIONAL QUARTERLY INC	12/20/87–12/20/88	ONE YEAR SUBSCRIPTION TO MAGAZINE FOR USE IN THE WASHINGTON OFFICE	715.00
09-25	7267400032	FEDERAL EXPRESS CORP.	04/06/87	OVERNIGHT PACKAGE CONTAINING OFFICIAL BUSINESS	45.00
09-25	7267400031	Do	04/23/87	OVERNIGHT LETTER CONTAINING OFFICIAL BUSINESS	14.00
09-25	7267400025	GENERAL SERVICES ADMIN	08/01/87–08/31/87	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE	224.56
09-25	7267400026	GSA, OAD, FINANCE DIVISION	05/20/87	OFFICE SUPPLIES FOR DISTRICT OFFICE	30.50
09-25	7267400027	Do	08/20/87	OFFICE SUPPLIES FOR DISTRICT OFFICE	195.02
09-25	7267400033	HAROLD GWATHNEY CHEVROLET CO.	08/15/87–09/15/87	MONTHLY LEASE FOR VEHICLE USED IN OFFICIAL CAPACITY	482.12
09-25	7267400029	XEROX CORPORATION	09/30/86–12/30/86	USE OF XEROX COPIER IN DISTRICT OFFICE	63.03

09-30	7273900090	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,808.32
09-30	7274590019	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		708.23

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE	106,593.92

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,461.50
TOTAL	**134,055.42**

OFFICE OF THE HON. PETER W RODINO JR

SALARIES

ADAMS, BURNEY LEE	07/01/87–09/30/87	FIELD REPRESENTATIVE	3,389.25
BARROW, MATTIE H	07/01/87–09/30/87	CASEWORKER	6,460.44
BRENNAN, WILLIAM JOSEPH	07/20/87–09/30/87	LEGISLATIVE ASSISTANT	3,550.00
CANCEL, ELIZABETH B	07/01/87–09/30/87	RECEPTIONIST/BI-LINGUAL	3,000.00
DENEV, EVA J	07/01/87–09/30/87	LEGISLATIVE AIDE	10,279.92
FIORILLO, KATHY	07/01/87–07/19/87	PRESS SECRETARY	634.13
FOGARTY, JOHN P	07/01/87–09/30/87	DATA PROCESSING ASSISTANT	7,369.11
FREEMAN, GAIL	07/01/87–09/30/87	CASEWORKER	4,548.75
HOLBERT, MARTHA ANN	07/01/87–09/30/87	RECEPTIONIST	4,697.46
MADDOX, NELSON SYLVESTER	07/01/87–09/30/87	STAFF ASSISTANT	1,638.99
ORTIZ, VIRGINIA CLAIRE	07/01/87–09/30/87	APPOINTMENTS SECTY/OFFICE MGR	6,222.51
PIERRE-ANTOINE, AGNES	07/01/87–07/01/87	LBJ CONGRESSIONAL INTERN	33.33
SCALERA, CHARLES	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	14,460.99
SPINELLI, LAWRENCE	08/10/87–09/30/87	PRESS SECRETARY	2,125.00
SURIANO, ANTHONY M	07/01/87–09/30/87	DISTRICT SECRETARY	15,500.01
TONIZZO, DAVID GEORGE	07/01/87–09/30/87	D.C. INTERN	2,100.00
UPDIKE, DAVID	07/01/87–09/30/87	STAFF ASSISTANT	4,674.99
WEAVER, GARY M	07/01/87–09/30/87	RESEARCH ASSISTANT	7,646.31
WILLIAMS, YEATIE	09/01/87–09/30/87	RECEPTIONIST	1,291.67

EXPENSES

07-13	7191780020	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	24.78
07-14	7194740018	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	370.70
07-17	7195360017	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	357.34
07-22	7202510024	PETER W RODINO, JR	05/10/87	1-WAY TICKET VIA CONTINENTAL NEWARK TO WASH. FLIGHT 327	49.00
07-22	7202510025	Do	05/29/87–06/01/87	ROUND TRIP VIA CONTINENTAL NEWARK TO WASH 317 WASH TO NEWARK 324	98.00
07-22	7202510026	Do	06/05/87–06/07/87	ROUND TRIP VIA CONTINENTAL WASH TO NEWARK, NEWARK TO WASH	98.00
07-22	7202510027	Do	06/12/87–06/16/87	ROUND TRIP - CONTINENTAL WASH TO NEWARK, NEWARK TO WASH	98.00
07-22	7202510028	Do	06/19/87–06/22/87	ROUND TRIP - CONTINENTAL WASH TO NEWARK, NEWARK TO WASH	98.00
07-22	7202510029	Do	06/26/87–06/29/87	ROUND TRIP - CONTINENTAL WASH. TO NEWARK, NEWARK, TO WASH	98.00
07-22	7202510030	DAVID UPDIKE	06/02/87	PARKING RECEIPT FOR MEMBER TRANSPORT	4.00
07-22	7202510031	Do	06/12/87	PARKING RECEIPT FOR MEMBER TRANSPORT	5.00
07-23	7202840028	CONGRESSIONAL MANAGEMENT FOUNDATION	06/17/87	1 CONG. INTERN HANDBOOK	7.00
07-23	7202840025	GENERAL SERVICES ADMIN	04/01/87–04/30/87	FTS FOR DISTRICT OFFICE	601.21
07-23	7202840026	Do	05/01/87–05/31/87	FTS FOR DISTRICT OFFICE	619.93
07-23	7202840027	NATIONAL NEWS AGENCY	05/20/87–08/11/87	TIMES, NEWS, AND POST DAILY AND SUNDAY	259.50
07-23	7202840020	GARY WEAVER	06/18/87–06/19/87	METROLINER (1ST CLASS) WASH. TO NEWARK-NEWARK TO WASH	95.00
07-23	7202840021	Do	06/19/87	CAB FARE WHILE IN NEWARK	10.00
07-23	7202840022	Do	06/19/87	CAB FARE IN NEWARK	10.00
07-23	7202840023	WESTERN UNION TELEGRAPH CO.	05/01/87–05/31/87	MESSAGES FOR MAY '87	108.80
07-23	7202840024	Do	06/01/87–06/30/87	MESSAGES FOR JUNE '87	43.55

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PETER W RODINO JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-23	7203250017	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C & P LONG DISTANCE SERVICE	50.49
07-23	7204220035	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	57.09
07-23	7204300022	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	20.26
07-24	7203700025	CANTRELL/CUTTER PRINTING, INC.	06/30/87	190,000 COPIES OF AGRICULTURAL PUBLICATIONS LISTING	1,836.27
07-24	7203700023	CELLULAR ONE - WASH/BALT	05/01/87–05/31/87	CHARGES FOR MAY '87	60.31
07-24	7203700024	Do	06/01/87–06/30/87	CHARGES FOR JUNE '87	58.96
07-24	7203700027	JOHN FOGARTY	06/19/87	PARKING AT AIRPORT FOR MEMBER TRAVEL	2.00
07-24	7203700026	PETER W RODINO, JR	03/16/87	MEMBER TRAVEL - ONE-WAY VIA CONTINENTAL - DC-NEWARK	47.00
07-24	7203800018	CELLULAR ONE - WASH/BALT	07/01/87–07/31/87	CHARGES FOR JULY '87	47.17
07-24	7203800019	FEDERAL EXPRESS CORP.	06/16/87	OVERNIGHT LETTER	14.00
07-24	7203800020	Do	06/17/87	OVERNIGHT ENVELOPE	25.75
07-24	7203800021	Do	06/24/87	OVERNIGHT LETTER	14.00
07-29	7205230022	NEW JERSEY CLIPPING SERVICE	05/01/87–05/31/87	233 CLIPS @ 48¢ EACH READING	161.84
07-29	7205230023	Do	06/01/87–06/30/87	292 CLIPS @ 48¢ EACH READING	190.16
07-29	7205230024	NEW YORK TIMES	06/01/87–07/05/87	DAILY DELIVERY N.Y. TIMES (MONDAY-FRIDAY) NEWARK OFFICE	1.76
07-31	7210550040	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	262.62
07-31	7210910027	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT NEWARK NJ 00000	3,498.00
07-31	7212820018	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	357.34
07-31	7212900333	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		1,246.19
07-31	7212920150	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		6.50
07-31	7215710020	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		351.76
08-06	7217710018	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	357.34
08-17	7225770024	FEDERAL EXPRESS CORP.	05/12/87	2 OVERNIGHT ENVELOPES	23.00
08-17	7225770025	Do	07/02/87	1 OVERNIGHT ENVELOPE	23.00
08-17	7225770026	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FTS SERVICE IN DISTRICT OFFICE	580.69
08-17	7225770028	NATIONAL NEWS AGENCY	08/12/87–11/03/87	TIMES, NEWS, & POST (DAILY & SUNDAY)	259.50
08-17	7225770029	PETER W RODINO, JR	07/16/87	ONE WAY VIA AMTRAK - 1ST CLASS PHILADELPHIA TO WASHINGTON	65.50
08-17	7225770030	Do	07/27/87	ONE WAY VIA AMTRAK - 1ST CLASS NEWARK TO WASHINGTON	91.50
08-17	7225770027	THE WALL STREET JOURNAL	09/01/87–08/31/88	1 YEAR SUBSCRIPTION	119.00
08-17	7225790002	JOHN FOGARTY	07/24/87	AIRPORT PARKING - MEMBER TRANSPORT	20.00
08-17	7225790001	Do	07/30/87	MAGAZINE FOR CONGRESSMAN RODINO	3.18
08-17	7225790003	PETER W RODINO, JR	07/02/87–07/06/87	ROUND TRIP VIA CONTINENTAL FLIGHT #308 - WASH TO NEWARK, #313 - NEWARK TO WASH	98.00
08-17	7225790004	Do	07/10/87–07/12/87	ROUND TRIP VIA CONTINENTAL - #322 - WASH TO NEWARK, #323 - NEWARK TO WASH	98.00
08-17	7225790005	Do	07/17/87–07/19/87	ROUND TRIP VIA CONTINENTAL - #324 - WASH TO NEWARK, #323 - NEWARK TO WASH	98.00
08-17	7225790006	Do	07/24/87–08/02/87	ROUND TRIP VIA CONTINENTAL - #324 - WASH TO NEWARK, #323 - NEWARK TO WASH	98.00
08-17	7225790007	Do	07/31/87	ONE WAY VIA CONTINENTAL - #324 - WASH TO NEWARK	49.00
08-20	7230750008	INTELLIGENT INFORMATION SYSTEMS, INC.	03/26/87–04/25/87	COMPUTER HOOK UP SERVICES - DISK & ARCHIVAL STORAGE	1,859.24
08-20	7230750009	Do	04/26/87–05/25/87	COMPUTER HOOK UP SERVICES - DISK & ARCHIVAL STORAGE	1,732.04
08-20	7230750010	Do	05/26/87–06/25/87	COMPUTER HOOK UP SERVICES - DISK & ARCHIVAL STORAGE	1,597.80
08-20	7230750011	Do	06/26/87–07/25/87	COMPUTER HOOK UP SERVICES - DISK & ARCHIVAL STORAGE	1,470.60
08-24	7232530046	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	30.00
08-26	7237730023	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	21.46
08-28	7238650018	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	54.82
08-31	7243900332	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		1,344.91

08-31	7244620020	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		681.05
09-03	7240550013	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	27.00
09-08	7251570040	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	237.72
09-17	7258510005	FEDERAL EXPRESS CORP	04/28/87	1 OVERNIGHT LETTER	14.00
09-17	7258510003	Do	06/02/87	1/10 STANDARD AIR	20.50
09-17	7258510004	Do	06/04/87	1 OVERNIGHT ENVELOPE (LETTER)	14.00
09-17	7258510006	INTELLIGENT INFORMATION SYSTEMS, INC.	07/26/87–08/25/87	COMPUTER HOOK UP SERVICES - DISK & ARCHIVAL STORAGE	1,487.00
09-17	7258510007	DAVID UPDIKE	09/10/87	VALET PARKING W/MEMBER	5.00
09-21	7260450026	CELLULAR ONE - WASH/BALT	08/01/87–08/31/87	MOBILE PHONE CHARGES FOR AUGUST '87	34.92
09-21	7260450025	GENERAL SERVICES ADMIN	07/01/87–07/31/87	FTS BILLING FOR DISTRICT NEWARK OFFICE FOR JULY '87	(581.95)
09-21	7260450023	WESTERN UNION	07/01/87–07/31/87	MESSAGES FOR 'JULY 87	30.15
09-22	7261620027	POSTMASTER	07/09/87	2 SHEETS OF 22¢ STAMPS, 1 SHEET - DOLLAR STAMPS 100	144.00
09-24	7264550019	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	4.50
09-24	7265410026	CHARLES SCALERA	08/28/87–08/30/87	TRANS. BY CAR BETWEEN WASH AND DISTRICT OFFICE (NEWARK, NJ ROUND TRIP) 450 X 21¢	94.50
09-29	7268600025	CONGRESSIONAL QUARTERLY INC	09/01/87–08/31/88	1 YR SUBSCRIPTION TO CONG QUARTERLY	715.00
09-29	7268600023	NEW JERSEY CLIPPING SERVICE	07/01/87–07/31/87	1416 CLIPS AT 48¢ EACH READING FEE	729.68
09-29	7268600024	Do	08/01/87–08/31/87	534 CLIPS AT 48¢ EACH READING FEE	306.32
09-30	7273900335	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		1,280.76
09-30	7274590040	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		414.81

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	33.33
MEMBERS CLERK HIRE	99,589.53

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,118.82
TOTAL	**126,741.68**

OFFICE OF THE HON. ROBERT A ROE

SALARIES

DEVLIN, MARY C	07/01/87–09/30/87	SECRETARIAL ASSISTANT	5,874.99
DOHERTY, LORRAINE E	07/01/87–09/30/87	STAFF ASSISTANT	1,625.01
FERGUSON, SANDRA J	07/01/87–09/30/87	SECRETARY	6,750.00
FRIEDMAN, ALAN	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	12,500.01
GANNON, KATHLEEN MARY	07/01/87–09/30/87	STAFF ASSISTANT	3,624.99
GURISIC, GRACE A	07/01/87–09/30/87	SPECIAL ASSISTANT	12,500.01
JOHNSON, DOROTHY HAFLEY	07/01/87–09/30/87	PART-TIME EMPLOYEE	1,625.01
KUSER, DONALD	07/01/87–09/30/87	STAFF ASSISTANT	6,249.99
MARTINEZ, ANNETTE	07/01/87–09/30/87	CLERK TYPIST	3,375.00
MESSINEO, MARIANNE E	07/01/87–09/30/87	SECRETARIAL ASSISTANT	5,874.99
MEYER, JANE F	07/01/87–09/30/87	SPECIAL ASSISTANT	8,750.01
MILAZZO, ANGELA	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	16,250.01
ONEILL, WILLIAM S	07/01/87–09/30/87	ASSISTANT	5,000.01
RINZLER, KENNETH L	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	200.00
RUMANA, SCOTT THOMAS	07/01/87–08/07/87	LBJ CONGRESSIONAL INTERN	1,233.33
STEFFEN, PHILLIP J	07/01/87–09/30/87	STAFF ASSISTANT	3,750.00
YANNARELLI, CYRIL R	07/01/87–09/30/87	PART-TIME EMPLOYEE	2,660.76
YAROSH, SANDRA P	07/01/87–09/30/87	STAFF ASSISTANT	5,000.01

EXPENSES

07-08	7181430031	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	331.50
07-10	7190700011	ASSOCIATED INSURANCE BROKERS	06/19/87–06/19/88	LIABILITY INSURANCE COVERAGE -- WAYNE DISTRICT OFFICE	1,170.02
07-10	7190700010	AT&T INFORMATION SYSTEMS	05/14/87–06/13/87	RENTAL ON TELEPHONE EQUIPMENT -- WAYNE DISTRICT OFFICE	58.74

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT A ROE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-10	7190700013	DAVID R RAMAGE	06/19/87	PRINTING SERVICES	29.00
07-10	7190700012	GENERAL SERVICES ADMIN	05/01/87–05/31/87	FTS SERVICE -- BLOOMFIELD DISTRICT OFFICE	354.38
07-10	7190700008	NEW JERSEY BELL	05/13/87–06/12/87	TELEPHONE SERVICE -- WAYNE DISTRICT OFFICE, NJ BELL CHARGES	126.31
07-10	7190700009	Do	05/13/87–06/12/87	AT&T COMMUNICATIONS	33.97
07-10	7190700001	ROBERT A ROE	06/01/87	NEW YORK TO WASHINGTON, DC COMMERCIAL AIR - CONTINENTAL AIR, TAXI FROM TERMINAL	86.50
07-10	7190700002	Do	06/07/87	NEWARK, NJ TO WASHINGTON, DC COMMERCIAL AIR - CONTINENTAL AIR, TAXI FROM TERMINAL	56.50
07-10	7190700003	Do	06/11/87	WASHINGTON, DC TO NEWARK, NJ COMMERCIAL AIR - CONTINENTAL AIR	49.00
07-10	7190700004	Do	06/18/87	WASHINGTON, DC TO NEWARK, NJ COMMERCIAL AIR - CONTINENTAL AIR	49.00
07-10	7190700005	Do	06/21/87	NEWARK, NJ TO WASHINGTON, DC COMMERCIAL AIR - CONTINENTAL AIR, TAXI FROM TERMINAL	56.50
07-10	7190700006	Do	06/26/87	WASHINGTON, DC TO NEWARK, NJ COMMERCIAL AIR - CONTINENTAL AIR	49.00
07-10	7190700007	Do	06/27/87	NEWARK, NJ TO WASHINGTON, DC COMMERCIAL AIR - CONTINENTAL AIR, TAXI FROM TERMINAL	56.50
07-10	7190700030	Do	06/29/87	WASHINGTON, DC TO NEWARK, NJ COMMERCIAL AIR - CONTINENTAL AIR	49.00
07-10	7190700031	Do	06/29/87	NEWARK, NJ TO WASHINGTON, DC COMMERCIAL AIR - CONTINENTAL, TAXI FROM TERMINAL	56.50
07-13	7190610008	ANGELA MILAZZO	06/02/87	NEWARK, NJ TO WASHINGTON, DC COMMERCIAL AIR - CONTINENTAL AIR - ROUND TRIP	98.00
07-13	7190610009	Do	06/09/87	NEWARK, NJ TO WASHINGTON, DC COMMERCIAL AIR - CONTINENTAL AIR - ROUND TRIP	98.00
07-13	7190610010	Do	06/11/87	NEWARK, NJ TO WASHINGTON, DC COMMERCIAL AIR - CONTINENTAL AIR - ROUND TRIP	98.00
07-13	7190610011	Do	06/16/87	NEWARK, NJ TO WASHINGTON, DC COMMERCIAL AIR - CONTINENTAL AIR - ROUND TRIP	98.00
07-13	7190610012	Do	06/23/87	NEWARK, NJ TO WASHINGTON, DC COMMERCIAL AIR - CONTINENTAL AIR - ROUND TRIP	98.00
07-13	7190610013	Do	06/30/87	NEWARK, NJ TO WASHINGTON, DC COMMERCIAL AIR - CONTINENTAL AIR - ROUND TRIP	98.00
07-13	7191760009	DAVID R RAMAGE	06/30/87	PRINTING SERVICE	41.50
07-13	7191760011	GENERAL SERVICES ADMIN	01/01/86–01/31/86	FTS SERVICE -- PATERSON DISTRICT OFFICE	198.44
07-13	7191760010	ROSE FLYE	06/06/87–06/27/87	OFFICE CLEANING -- WAYNE DISTRICT OFFICE	300.00
07-13	7191780021	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	3.33
07-14	7194740019	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	263.50
07-17	7195360018	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	183.67
07-22	7197510030	ROBERT A ROE	06/01/87–06/30/87	REIMBURSEMENT FOR USE OF CAR ON OFFICIAL BUSINESS MONTH OF JUNE, 1987 MILEAGE 2598 MI @ .205	538.59
07-23	7203250018	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C & P LONG DISTANCE SERVICE	5.00
07-23	7204220036	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	2.29
07-23	7204300023	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	20.91
07-24	7197620008	LSW, INC.	06/01/87–06/30/87	SERVICES FOR CHARGES UNDER COMPUTER CONTRACT	67.00
07-30	7210890520	FRED STAHL	07/01/87–07/30/87	RENT 158 BOONTON RD WAYNE,NJ 07470	900.00
07-30	7210890521	LAW BUILDING ASSOCIATES CO	07/01/87–07/30/87	RENT 66 HAMILTON PLAZA #102 PATERSON,NJ 07505	980.00
07-31	7210730001	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	211.30
07-31	7210910023	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT BLOOMFIELD N.J.	1,337.00
07-31	7212820019	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	183.67
07-31	7212900299	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,709.25
07-31	7215710041	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		1,436.03
08-06	7217710019	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	183.67
08-11	7219800018	Do	06/02/87–07/01/87	RENTAL ON TELEPHONE EQUIPMENT -- PATERSON DISTRICT OFFICE	139.69
08-11	7219800019	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/87–12/31/87	1987 ANNUAL MEMBERSHIP DUES -- CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	585.00
08-11	7219800015	DAVID R RAMAGE	07/01/87	PRINTING SERVICE	50.00
08-11	7219800016	NEW JERSEY CLIPPING SERVICE	06/01/87–06/30/87	NEWSPAPER CLIPPING SERVICE	100.88
08-11	7219800017	PUBLIC SERVICE ELECTRIC & GAS COMPANY	06/08/87–07/08/87	UTILITY USAGE PATERSON DISTRICT OFFICE	238.48
08-11	7219800020	Do	06/12/87–07/14/87	UTILITY USAGE WAYNE DISTRICT OFFICE	109.62

08-11	7219800021	Do	06/12/87–07/14/87	UTILITY USAGE WAYNE DISTRICT OFFICE	41.52
08-11	7219800022	Do	06/12/87–07/14/87	UTILITY USAGE WAYNE DISTRICT OFFICE	8.17
08-11	7219800023	Do	06/12/87–07/14/87	UTILITY USAGE WAYNE DISTRICT OFFICE	12.56
08-11	7219800014	SAM'S CLEANING SERVICE	06/01/87–06/30/87	OFFICE CLEANING PATERSON DISTRICT OFFICE	36.00
08-11	7222700015	POSTMASTER	06/22/87	OVERNIGHT EXPRESS MAIL	12.85
08-12	7223440025	ANGELA MILAZZO	07/07/87	NEWARK, NJ TO WASHINGTON, DC COMMERCIAL AIR, CONTINENTAL AIR - ROUND TRIP	98.00
08-12	7223440026	Do	07/29/87	NEWARK, NJ TO WASHINGTON, DC COMMERCIAL AIR, CONTINENTAL AIR - ROUND TRIP	98.00
08-17	7224230019	ROBERT A ROE	07/01/87	WASHINGTON, DC TO NEWARK, NJ COMMERCIAL AIR -CONTINENTAL	49.00
08-17	7224230018	Do	07/01/87–07/31/87	REIMBURSEMENT FOR USE OF CAR ON OFFICIAL BUSINESS MONTH OF JULY, 1987	520.20
08-17	7224230020	Do	07/06/87	NEWARK, NJ TO WASHINGTON, DC COMMERCIAL AIR - CONTINENTAL AIR & TAXI FROM TERMINAL	56.50
08-17	7224230021	Do	07/09/87	WASHINGTON, DC TO NEWARK, NJ COMMERCIAL AIR - CONTINENTAL AIR	49.00
08-17	7224230022	Do	07/19/87	NEWARK, NJ TO WASHINGTON, DC COMMERCIAL AIR - CONTINENTAL AIR & TAXI FROM TERMINAL	56.50
08-17	7224230023	Do	07/22/87	WASHINGTON, DC TO NEWARK, NJ COMMERCIAL AIR - CONTINENTAL AIR	49.00
08-17	7224230024	Do	07/23/87	NEWARK, NJ TO WASHINGTON, DC COMMERCIAL AIR - CONTINENTAL AIR & TAXI FROM TERMINAL	56.50
08-17	7224230025	Do	07/23/87	WASHINGTON, DC TO NEWARK, NJ COMMERCIAL AIR - CONTINENTAL AIR	49.00
08-17	7224230026	Do	07/28/87	NEWARK, NJ TO WASHINGTON, DC COMMERCIAL AIR - CONTINENTAL AIR & TAXI FROM TERMINAL	56.50
08-17	7224230027	Do	07/30/87	WASHINGTON, DC TO NEWARK, NJ COMMERCIAL AIR - CONTINENTAL AIR	49.00
08-17	7224620018	AT&T INFORMATION SYSTEMS	06/14/87–07/13/87	RENTAL ON TELEPHONE EQUIPMENT - WAYNE DISTRICT OFFICE	58.59
08-17	7224620017	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FTS SERVICE - BLOOMFIELD DISTRICT OFFICE	304.95
08-17	7224620019	NEW JERSEY BELL	05/29/87–06/29/87	TELEPHONE SERVICE - PATERSON DISTRICT OFFICE	201.74
08-17	7224620033	Do	05/29/87–06/29/87	AT&T COMM	55.07
08-17	7224620022	Do	06/13/87–07/13/87	TELEPHONE SERVICE WAYNE DISTRICT OFFICE	112.16
08-17	7224620023	Do	06/13/87–07/13/87	AT&T COMM	29.21
08-17	7224620024	NEWTON SERVICE AGENCYINC	01/01/87–01/01/88	LIABILITY INSURANCE COVERAGE - PATERSON DISTRICT OFFICE	334.00
08-17	7224620025	ROSE FLYE	07/04/87–07/25/87	OFFICE CLEANING - WAYNE DISTRICT OFFICE	300.00
08-24	7232650023	AT&T INFORMATION SYSTEMS	07/02/87–08/01/87	RENTAL ON TELEPHONE EQUIPMENT - PATERSON DISTRICT OFFICE	139.69
08-24	7232650022	DAVID R RAMAGE	08/11/87	PRINTING SERVICES	45.00
08-24	7232650026	NEW JERSEY BELL	06/29/87–07/29/87	TELEPHONE SERVICE PATERSON DISTRICT OFFICE AT&T COMMUNICATIONS	36.64
08-24	7232650027	Do	06/29/87–07/29/87	N.J. BELL	205.57
08-24	7232650021	NEW JERSEY CLIPPING SERVICE	07/01/87–07/31/87	NEWSPAPER CLIPPING SERVICE	93.20
08-24	7232650024	PUBLIC SERVICE ELECTRIC & GAS COMPANY	07/08/87–08/06/87	UTILITY USAGE - PATERSON DISTRICT OFFICE	252.55
08-24	7232650028	Do	07/14/87–08/12/87	UTILITY USAGE - WAYNE DISTRICT OFFICE	7.27
08-24	7232650029	Do	07/14/87–08/12/87	UTILITY USAGE - WAYNE DISTRICT OFFICE	11.36
08-24	7232650030	Do	07/14/87–08/12/87	UTILITY USAGE WAYNE DISTRICT OFFICE	38.15
08-24	7232650031	Do	07/14/87–08/12/87	UTILITY USAGE - WAYNE DISTRICT OFFICE	121.71
08-24	7232650025	SAM'S CLEANING SERVICE	07/01/87–07/31/87	OFFICE CLEANING PATERSON DISTRICT OFFICE	36.00
08-26	7237730024	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	12.76
08-28	7238650019	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	5.96
08-28	7238890522	FRED STAHL	08/01/87–08/30/87	RENT 158 BOONTON RD WAYNE,NJ 07470	900.00
08-28	7238890523	LAW BUILDING ASSOCIATES CO	08/01/87–08/30/87	RENT 66 HAMILTON PLAZA #102 PATERSON,NJ 07505	980.00
08-31	7243900298	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,703.53
08-31	7244620043	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		512.58
09-03	7240550014	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	16.05
09-03	7244400029	LSW, INC.	07/01/87–07/31/87	SERVICES FOR CHARGES UNDER COMPUTER CONTRACT	69.18
09-08	7245460027	A&M CONSTUCTION CO	08/28/87	BRACING OF AIR CONDITIONING UNITS & INSTALLATION OF NEW UNIT IN WAYNE DISTRICT OFFICE	185.00
09-08	7245460028	ANGELA MILAZZO	08/04/87	NEWARK, NJ TO WASHINGTON, DC-NEWARK, NJ	98.00
09-08	7245460029	Do	08/19/87	NEWARK, NJ TO WASHINGTON, DC-NEWARK, NJ	98.00
09-08	7251620001	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	189.20
09-15	7254490017	MOUNTAIN VIEW ELECTRIC DISCOUNT CO	08/15/87	1 - GE AIR CONDITIONER FOR WAYNE DISTRICT OFFICE	559.95
09-15	7254490015	ROBERT A ROE	08/03/87	NEWARK, NJ TO WASHINGTON, DC - COMMERCIAL AIR, CONTINENTAL AIR, TAXI FROM TERMINAL	56.50
09-15	7254490016	Do	08/07/87	WASHINGTON, DC TO NEWARK, NJ - COMMERCIAL AIR, CONTINENTAL AIR	49.00
09-16	7258400021	Do	08/01/87–08/31/87	REIMB FOR USE OF CAR ON OFFICIAL BUSINESS MONTH OF AUGUST 1812 MILES AT .205	373.26
09-17	7258510010	AT&T INFORMATION SYSTEMS	07/14/87–08/13/87	RENTAL ON TELEPHONE EQUIPMENT - WAYNE DISTRICT OFFICE	58.57
09-17	7258510011	GENERAL SERVICES ADMIN	07/01/87–07/31/87	FTS SERVICE - BLOOMFIELD DISTRICT OFFICE	314.70
09-17	7258510008	NEW JERSEY BELL	07/13/87–08/12/87	TELEPHONE SERVICE - WAYNE DISTRICT OFFICE - NJ BELL	130.29
09-17	7258510009	Do	07/13/87–08/12/87	AT&T COMMUNICATIONS - WAYNE DISTRICT OFFICE	16.73

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT A ROE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-17	7258510012	Do	07/29/87–08/28/87	TELEPHONE SERVICE - PATERSON DISTRICT OFFICE - AT&T COMMUNICATIONS	14.78
09-17	7258510013	Do	07/29/87–08/28/87	NJ BELL - PATERSON DISTRICT OFFICE	216.51
09-17	7258510016	NEW YORK TIMES	08/31/87–11/29/87	NEWSPAPER SUBSCRIPTION RENEWAL - THE NEW YORK TIMES	38.00
09-17	7258510027	ROSE FLYE	08/01/87–08/29/87	OFFICE CLEANING - WAYNE DISTRICT OFFICE	300.00
09-17	7258510014	SAM'S CLEANING SERVICE	08/01/87–08/31/87	OFFICE CLEANING - PATERSON DISTRICT OFFICE	51.50
09-22	7260540023	LSW, INC.	08/01/87–08/31/87	SERVICES FOR CHARGES UNDER COMPUTER CONTRACT	74.09
09-24	7264550020	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	24.20
09-29	7271890524	FRED STAHL	09/01/87–09/30/87	RENT 158 BOONTON RD WAYNE,NJ 07470	900.00
09-29	7271890525	LAW BUILDING ASSOCIATES CO	09/01/87–09/30/87	RENT 66 HAMILTON PLAZA #102 PATERSON,NJ 07505	980.00
09-30	7273900301	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,694.63
09-30	7274590020	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		(417.63)

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,233.33
MEMBERS CLERK HIRE	101,610.80

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,875.74
TOTAL	**132,719.87**

OFFICE OF THE HON. BUDDY ROEMER

SALARIES

AILLET, DENISE	07/01/87–09/30/87	PART-TIME EMPLOYEE	3,000.00
ASSEFF, SALLY SHERROD	07/01/87–09/30/87	RECEPTIONIST-CASE WORKER	4,911.81
AUSTERN, DONALD M	07/01/87–09/30/87	LEGISLATIVE CORRESPONDENT	4,840.26
BEARD, ELIZABETH LORETTA	07/01/87–07/31/87	STAFF ASSISTANT	800.00
BOGGS, MARY ELIZABETH	07/01/87–09/30/87	RECEPTIONIST	4,125.00
BRAND, MARY	07/01/87–09/30/87	STAFF ASSISTANT	4,250.01
BUCY, ROY STUART	08/03/87–08/31/87	D.C. INTERN	746.67
BURNS, JAMES A	07/01/87–09/30/87	PRESS ASSISTANT	7,755.51
COSSE, MARIANNE T	07/20/87–08/14/87	D.C. INTERN	666.66
FLOWERS, LUCY M	07/01/87–07/31/87	STAFF ASSISTANT	476.67
Do	08/01/87–09/30/87	PART-TIME EMPLOYEE	953.34
GAFFNEY, SHANNON M	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	875.00
GUIDRY, LAURENCE D	07/01/87–09/30/87	DISTRICT MANAGER	8,789.58
HARRIS, ANGELISA	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	6,999.99
HORNEMAN, MARIHELEN	07/01/87–09/30/87	EXECUTIVE ASSISTANT	10,500.00
HUNT, VICKY M	07/01/87–09/30/87	RECEPTIONIST-CASE WORKER	3,750.00
KEMMERLY, DAVID L	07/01/87–09/30/87	COMPUTER OPERATOR	4,125.00
KENYAN, KELLEY R	08/03/87–08/31/87	D.C. INTERN	746.67
LIVESAY, FRANCES	07/01/87–09/30/87	RECEPTIONIST/CASEWORKER	3,746.64

		LOCKE, TRACEY LYNN	07/01/87–07/31/87	D.C. INTERN	800.00
		SANDERSON, JR., LEONARD F.	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	8,617.24
		SMITH, PAYTON E.	07/01/87–07/31/87	D.C. INTERN	800.00

EXPENSES

07-09	7189600022	STEPHEN WHITT COCHRAN	03/03/87–03/06/87	TO REIMBURSE STAFF MEMBER FOR CAR RENTAL WHILE IN DC ON OFFICIAL BUSINESS	161.42
07-09	7189600019	Do	03/16/87–03/19/87	TO REIMBURSE STAFF MEMBER FOR CAR RENTAL IN DC WHILE ON OFFICIAL BUSINESS	152.88
07-09	7189600017	DINERS CLUB INTERNATIONAL	02/05/87–02/11/87	TO REIMBURSE ROUND-TRIP AIRFARE FROM SHV TO DC FOR OFFICIAL BUSINESS	436.00
07-09	7189600024	Do	03/03/87–03/06/87	TO REIMBURSE ROUND-TRIP AIRFARE SHV TO DC FOR OFFICIAL BUSINESS	436.00
07-09	7189600018	Do	03/16/87–03/19/87	TO REIMBURSE ROUND-TRIP AIRFARE FROM SHV TO DC FOR OFFICIAL BUSINESS	436.00
07-09	7189600020	Do	03/21/87	TO REIMBURSE ONE-WAY AIRFARE SHV TO DC FOR OFFICIAL BUSINESS	169.00
07-09	7189600023	Do	03/23/87–03/28/87	CAR RENTAL BY STAFF MEMBER, STEVE COCHRAN WHILE IN DC ON OFFICIAL BUSINESS	202.90
07-09	7189600021	Do	03/28/87	ONE WAY AIRFARE BY STAFF MEMBER STEVE COCHRAN DC TO SHV FOR OFFICIAL BUSINESS	169.00
07-10	7190700019	DAVID R RAMAGE	05/29/87	PRINTING OF DEAR COLLEAGUE LETTER DATED 5/26/87	26.00
07-10	7190700020	Do	06/12/87	PRINTING OF STAFF CALLING CARDS - HARRIS & KEMMERLY	42.00
07-10	7190700021	FEDERAL EXPRESS CORP.	06/10/87	LETTER TO COL BROWN, NEW ORLEANS CORPS OF ENGINEERS DATED 6-10-87	14.00
07-10	7190700022	Do	06/26/87	LEGISLATIVE MATERIAL SENT TO SHREVEPORT DISTRICT OFFICE	25.75
07-10	7190700023	GENERAL SERVICES ADMIN	05/01/87–05/31/87	FTS SERVICES FOR MONTH OF MAY - SHREVEPORT DISTRICT OFFICE	178.22
07-10	7190700014	LAURENCE D GUIDRY	04/01/87–04/30/87	IN-DISTRICT TRAVEL BY DISTRICT STAFF MEMBER, 843 MILES @ 21¢ A MILE	177.03
07-10	7190700015	Do	05/02/87–05/30/87	IN-DISTRICT TRAVEL BY DISTRICT STAFF MEMBER, 476 MILES @ 21¢ A MILE	99.96
07-10	7190700016	VICKY M HUNT	05/08/87	R/T BY AUTO SHREVEPORT TO DALLAS, TX TO ATND CONG'L BRIEFING BY HEALTH CARE FIN ADMIN, 401 MI @ 21¢/MI.	84.21
07-10	7190700017	Do	05/08/87	LUNCH WHILE ATTENDING BRIEFING IN DALLAS	3.99
07-10	7190700018	Do	05/08/87	PARKING AUTOMOBILE WHILE ATTENDING CONGRESSIONAL BRIEFING IN DALLAS	3.25
07-13	7191500001	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	4.14
07-17	7195640026	AT&T INFORMATION SYSTEMS	04/06/87–05/05/87	MERLIN SYSTEMS	265.25
07-20	7196730009	DINERS CLUB INTERNATIONAL	05/06/87–05/09/87	HOTEL EXPENSES, REGENCY, SHV, WHILE IN DISTRICT ON OFFICIAL BUSINESS, LEN SANDERSON	183.52
07-20	7196730010	Do	05/06/87–05/11/87	RENTAL OF AUTOMOBILE FOR USE IN SUPPORT OF IN-DISTRICT TRAVEL BY STAFF MEMBER, LEN SANDERSON	196.86
07-20	7196730008	Do	05/06/87–05/13/87	ROUND-TRIP AIRFARE BY STAFF MEMBER, LEN SANDERSON, TO SHV & RETURN, ON OFFICIAL BUSINESS	446.00
07-20	7196730012	Do	05/10/87–05/11/87	HOTEL EXPENSES, REGENCY, SHV, WHILE IN DISTRICT ON OFFICIAL BUSINESS, LEN SANDERSON	77.56
07-20	7196730011	Do	05/19/87–05/22/87	HOTEL EXPENSES, REGENCY, SHV, WHILE IN DISTRICT ON OFFICIAL BUSINESS, LEN SANDERSON	262.08
07-23	7203620026	AT&T INFORMATION SYSTEMS	05/06/87–06/05/87	MERLIN SYSTEMS	265.25
07-23	7204410012	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	2.21
07-23	7204800003	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	1.02
07-24	7203800027	AT&T INFORMATION SYSTEMS	12/06/86–01/05/87	MONTHLY TELEPHONE EQUIPMENT SERVICES - LEESVILLE DISTRICT OFFICE	40.93
07-24	7203800026	Do	02/06/87–03/05/87	MONTHLY TELEPHONE EQUIPMENT SERVICES - LEESVILLE DISTRICT OFFICE	40.93
07-24	7203800028	Do	04/10/87–05/09/87	MONTHLY TELEPHONE EQUIPMENT SERVICES - LEESVILLE DISTRICT OFFICE	566.47
07-24	7203800022	Do	05/01/87–05/31/87	MONTHLY TELEPHONE EQUIPMENT SERVICES - SHREVEPORT DISTRICT OFFICE	214.59
07-24	7203800029	Do	05/10/87–06/09/87	MONTHLY TELEPHONE EQUIPMENT SERVICES LEESVILLE DISTRICT OFFICE	49.00
07-24	7203800023	Do	06/01/87–06/30/87	MONTHLY TELEPHONE EQUIPMENT SERVICES - SHREVEPORT DISTRICT OFFICE	214.59
07-24	7203800030	FEDERAL EXPRESS CORP.	06/22/87	LEGISLATIVE INFO REQUESTED REBANKING CONFERENCE SENT TO 3 INDIVIDUALS	74.00
07-24	7203800024	SOUTH CENTRAL BELL	02/05/87–03/06/87	MONTHLY TELEPHONE BILL LEESVILLE DISTRICT OFFICE	121.80
07-24	7203800025	Do	05/05/87–06/04/87	MONTHLY TELEPHONE BILL LEESVILLE DISTRICT OFFICE	121.80
07-30	7210890523	MR HARRY JAMES	07/01/87–07/30/87	RENT: 300 S. FIRST ST. LEESVILLE, LA	400.00
07-30	7210890522	SPRING STREET DEVELOPMENT CORP	07/01/87–07/30/87	RENT 228 SPRING ST SHREVEPORT,LA 71101	1,050.23
07-31	7210560029	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	146.43
07-31	7212900181	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,226.71
07-31	7215710021	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		266.59
08-05	7215620013	GENERAL SERVICES ADMIN	02/01/87–02/28/87	FTS SERVICES FOR MONTH OF FEBRUARY - LEESVILLE DISTRICT OFFICE	813.67
08-05	7215620014	Do	03/01/87–03/31/87	FTS SERVICES FOR MONTH OF MARCH - LEESVILLE DISTRICT OFFICE	426.49
08-05	7215620015	Do	04/01/87–04/30/87	FTS SERVICES FOR MONTH OF APRIL - LEESVILLE DISTRICT OFFICE	426.49
08-05	7215620016	Do	05/01/87–05/31/87	FTS SERVICES FOR MONTH OF MAY - LEESVILLE DISTRICT OFFICE	(1,562.81)
08-05	7215620012	Do	06/01/87–06/30/87	FTS SERVICES FOR MONTH OF JUNE - SHREVEPORT DISTRICT OFFICE	188.18
08-05	7215620017	Do	06/01/87–06/30/87	FTS SERVICES FOR MONTH OF JUNE - DISTRICT OFFICE IN LEESVILLE	25.96
08-12	7223440027	DINERS CLUB INTERNATIONAL	05/19/87–05/25/87	ROUND TRIP AIRFARE BY STAFF MEMBER LEN SANDERSON DC-SHV & RETURN ON OFFICIAL BUSINESS	427.00
08-12	7223440028	LEONARD F. SANDERSON, JR.	05/19/87–05/25/87	REIMB FOR PORTION OF ROUND TRIP AIRFARE NOT CHARGED TO DINERS CLUB	65.00
08-20	7230750021	AT&T INFORMATION SYSTEMS	06/10/87–07/09/87	MONTHLY TELEPHONE EQUIPMENT SERVICES - LEESVILLE DISTRICT OFFICE	49.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BUDDY ROEMER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-20	7230750019	SOUTH CENTRAL BELL	12/05/86-01/04/87	MONTHLY TELEPHONE BILL - LEESVILLE DISTRICT OFFICE	121.56
08-20	7230750020	Do	06/05/87-07/04/87	AT&T COMMUNICATIONS - LEESVILLE DISTRICT OFFICE	.60
08-20	7230750027	Do	06/05/87-07/04/87	MONTHLY TELEPHONE BILL - LEESVILLE DISTRICT OFFICE	121.49
08-26	7237740003	C&P TELEPHONE COMPANY	06/01/87-06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	2.21
08-28	7238890525	MR HARRY JAMES	08/01/87-08/30/87	RENT: 300 S. FIRST ST. LEESVILLE, LA	400.00
08-28	7238890524	SPRING STREET DEVELOPMENT CORP	08/01/87-08/30/87	RENT 228 SPRING ST SHREVEPORT,LA 71101	1,050.23
08-31	7243900182	*(EQUIPMENT ALLOWANCE)*	08/01/87-08/31/87		2,384.88
08-31	7244620021	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87-08/31/87		708.93
09-03	7240640032	C&P TELEPHONE COMPANY	06/01/87-06/30/87	AT&T PRO-AMERICA TOLLS	12.68
09-08	7251580029	Do	07/01/87-07/31/87	C&P LOCAL SERVICE	135.13
09-10	7252570028	AT&T INFORMATION SYSTEMS	07/01/87-07/31/87	MONTHLY TELEPHONE EQUIPMENT SERVICES - SHREVEPORT DISTRICT OFFICE	214.59
09-10	7252570026	GENERAL SERVICES ADMIN	07/01/87-07/31/87	FTS SERVICE FOR MONTH OF JULY - LEESVILLE DISTRICT OFFICE	25.96
09-10	7252570027	Do	07/01/87-07/31/87	FTS SERVICES FOR MONTH OF JULY - SHREVEPORT DISTRICT OFFICE	191.87
09-15	7254490022	DINERS CLUB INTERNATIONAL	07/23/87-07/25/87	HOTEL EXPENSES, BEST WESTERN REGENCY, SHV, WHILE IN DISTRICT ON OFFICIAL BUSINESS, LEN SANDERSON	70.73
09-15	7254490021	Do	07/23/87-07/30/87	RENTAL OF AUTOMOBILE FOR USE IN SUPPORT OF IN-DISTRICT TRAVEL BY STAFF MEMBER, LEN SANDERSON	241.35
09-15	7254490023	Do	07/26/87-07/27/87	HOTEL EXPENSES, BEST WESTERN REGENCY, SHV., WHILE IN DISTRICT ON OFFICIAL BUSINESS, LEN SANDERSON.	40.77
09-15	7254490019	Do	07/30/87-08/02/87	ROUND TRIP AIRFARE BY STAFF MEMBER, LEN SANDERSON, SHV TO D.C. TO SHV. ON OFFICIAL BUSINESS	470.00
09-15	7254490020	Do	08/02/87-08/04/87	RENTAL OF AUTOMOBILE FOR USE IN SUPPORT OF IN-DISTRICT TRAVEL BY STAFF MEMBER, LEN SANDERSON	105.56
09-15	7254490018	Do	08/03/87-08/04/87	HOTEL EXPENSES, BEST WESTERN REGENCY, SHV. WHILE IN DISTRICT ON OFC'L BUSINESS (LEN SANDERSON), STAFF.	128.04
09-21	7260570017	AT&T INFORMATION SYSTEMS	08/01/87-08/31/87	MONTHLY TELEPHONE EQUIPMENT SERVICES - SHREVEPORT DISTRICT OFFICE	214.59
09-21	7260570024	BENCHMARK SYSTEMS	08/18/87	COMPUTER RIBBONS	210.00
09-21	7260570020	DAVID R RAMAGE	07/08/87	PRINTING OF DEAR COLLEAGUE LETTER DATED 7/9/87	9.15
09-21	7260570021	Do	08/02/87	PRINTING OF 5,000 LETTERHEADS FOR PRESS RELEASES	148.00
09-21	7260570022	Do	08/17/87	PRINTING OF CONSTITUENT LETTER DATED 8-17-87	441.00
09-21	7260570023	Do	08/21/87	PRINTING LABELS ON ENVELOPES FOR CONSTITUENT LETTER DATED 8-17-87	239.75
09-21	7260570019	SOUTH CENTRAL BELL	12/05/86-01/04/87	MONTHLY TELEPHONE BILL - LEESVILLE DISTRICT OFFICE (SCB VOUCHERED PREVIOUSLY) - AT&T COMM	7.58
09-21	7260570018	Do	07/05/87-08/04/87	MONTHLY TELEPHONE BILL - LEESVILLE DISTRICT OFFICE	123.03
09-28	7261420006	JAMES A BURNS	07/20/87	TO REIMB STAFF MEMBER FOR PURCHASE OF TRANSCRIPT FOR OFFICIAL USE OF INFO.	3.00
09-28	7261420002	Do	08/07/87	TO REIMB STAFF MEMBER FOR COST OF CERTIFIED LETTER DELIVERY ... OFFICIAL	1.67
09-28	7261420003	Do	08/07/87	TO REIMB STAFF MEMBER FOR COST OF OFFICIAL LETTER SENT BY REGISTERED MAIL	4.48
09-28	7261420004	Do	08/07/87	TO REIMB STAFF MEMBER FOR COST OF OFFICIAL LETTER SENT BY REGISTERED MAIL	4.48
09-28	7261420001	FEDERAL EXPRESS CORP.	08/14/87	INFO REQUESTED BY CONG. ROEMER & SENT TO HIM IN DISTRICT	35.75
09-29	7271890527	MR HARRY JAMES	09/01/87-09/30/87	RENT: 300 S. FIRST ST. LEESVILLE, LA	400.00
09-29	7271890526	SPRING STREET DEVELOPMENT CORP	09/01/87-09/30/87	RENT 228 SPRING ST SHREVEPORT,LA 71101	1,050.23
09-30	7273900184	*(EQUIPMENT ALLOWANCE)*	09/01/87-09/30/87		2,291.71

09-30	7274590041	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		233.28

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	875.00
MEMBERS CLERK HIRE	81,401.05

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	22,758.83

ADJUSTMENTS/REFUNDS

EXPENSES

01-30	7196990022	MID-SOUTH LEASING	01/01/87–01/30/87	REFUND DUE TO A REFUND OF DISTRICT MOBILE OFFICE RENT	(789.67)
02-27	7196990023	Do	02/01/87	REFUND DUE TO A REFUND OF DISTRICT MOBILE OFFICE RENT	(789.67)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(1,579.34)
TOTAL	**103,455.54**

OFFICE OF THE HON. HAROLD ROGERS

SALARIES

DAVIS, LANETTE	07/01/87–09/30/87	STAFF AIDE
DRIESLER, MARTY TOWLES	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT
EDWARDS, SANDRA K	07/01/87–09/30/87	STAFF ASSISTANT
GIRDLER, DONALD EDWIN	07/01/87–09/30/87	FIELD REPRESENTATIVE
GRABEEL, KIMBERLY	07/01/87–09/30/87	RECEPTIONIST
JONES, CAROLYN SUE	07/01/87–09/30/87	STAFF AIDE
LAY, LARRY TRAVIS	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN
Do	08/01/87–08/08/87	D.C. INTERN
LOSEY, SUEANN S	07/01/87–09/30/87	OFFICE MANAGER
MEECE, SARAH MARGARET	07/01/87–09/30/87	CASEWORKER
MITCHELL, ROBERT LUSTER	07/01/87–09/30/87	FIELD REPRESENTATIVE
MITCHELL, SUSAN JOLYNN	07/01/87–09/30/87	STAFF ASSISTANT
VAN TATENHOVE, JANA LEE	07/01/87–08/31/87	LEGISLATIVE CORRESPONDENT
VAUGHN, MARIESSA D	07/05/87–09/30/87	STAFF ASSISTANT
WARING, MICHAEL A	07/01/87–09/30/87	PRESS SECRETARY
WESLEY, MARY JUNE	07/01/87–09/30/87	
WINTERS, HEATHER ELIZABETH	08/10/87–09/30/87	LEGISLATIVE CORRESPONDENT

EXPENSES

07-08	7181430032	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	285.75
07-10	7189730010	DINERS CLUB INTERNATIONAL	04/24/87–04/27/87	ROUND TRIP AIRFARE TO THE DISTRICT DC-LEXINGTON-DC	216.00
07-10	7189730011	Do	04/30/87	AIRFARE WASHINGTON TO LEXINGTON	108.00
07-10	7189730012	Do	05/08/87–05/10/87	ROUND TRIP AIRFARE TO THE DISTRICT DC-LEXINGTON-DC	324.00
07-10	7189730013	Do	05/21/87	ONE NIGHT LODGING FOR MEMBER IN DISTRICT	28.35
07-10	7189730029	DOMINION BANK	06/21/87–06/23/87	REIMBURSEMENT: STAFF TRAVEL WHILE IN DISTRICT (LODGING)	93.18
07-10	7189730008	MARTY TOWLES DRIESLER	06/21/87	REIMBURSEMENT: STAFF TRAVEL WHILE IN DISTRICT -- TAXI FARE	10.00
07-10	7189730014	MT VERNON SIGNAL	07/14/87–07/14/88	ANNUAL SUBSCRIPTION RENEWAL FOR THE DISTRICT OFFICE	12.50
07-10	7190700028	CANTRELL/CUTTER PRINTING, INC	06/23/87	WEEKLY COLUMN	41.23
07-10	7190700029	GENERAL TELEPHONE OF KY	06/17/87	TELEPHONE DIRECTORIES	5.47
07-10	7190700025	GENERAL TELEPHONE OF THE SOUTH	06/22/87–07/22/87	WATS SERVICE FOR THE DISTRICT OFFICE	266.57
07-10	7190700026	Do	06/22/87–07/22/87	AT&T COMM	223.68

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HAROLD ROGERS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-10	7190700024	KENTUCKY UTILITIES CO	05/18/87-06/17/87	ELECTRICITY FOR THE DISTRICT OFFICE	247.16
07-10	7190700027	MARIESSA D VAUGHN	05/30/87-06/13/87	STAFF TRAVEL: MILEAGE (215 MILES @ .205)	44.08
07-13	7176290019	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	25.57
07-13	7189700014	GENERAL TELEPHONE OF THE SOUTH	05/10/87-06/10/87	LOCAL SERVICE (GTE)	304.20
07-13	7189700015	Do	05/10/87-06/10/87	AT&T	1.20
07-13	7189700017	SARAH MARGARET MEECE	06/09/87	STAFF TRAVEL EXPENSES 66 MI @ .205, PARKING	14.73
07-13	7189700016	MARY JUNE WESLEY	06/08/87	STAFF TRAVEL EXPENSES MEMBER TO AIRPORT PARKING 154 MILES @ .205	32.57
07-14	7194710005	AT&T INFORMATION SYSTEMS	03/02/87-04/01/87	TELEPHONE EQUIPMENT	141.01
07-17	7195650022	Do	04/06/87-05/05/87	MERLIN SYSTEMS	281.00
07-23	7203630022	Do	05/06/87-06/05/87	MERLIN SYSTEMS	264.00
07-23	7203650020	C&P TELEPHONE COMPANY	05/01/87-05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	3.33
07-23	7204720010	Do	05/01/87-05/31/87	AT&T PRO-AMERICA TOLLS	2.94
07-24	7197620010	CANTRELL/CUTTER PRINTING, INC	06/18/87	WEEKLY COLUMN	41.23
07-24	7197620011	FORT MOTOR CREDIT COMPANY	07/01/87-07/31/87	MONTHLY LEASE PAYMENT	368.78
07-24	7197620012	HOUSE OF REPRESENTATIVES RESTAURANT	05/05/87-05/21/87	MEALS WITH CONSTITUENTS	68.85
07-24	7197620013	J & F JANITORIAL SERVICE	06/01/87-06/30/87	JANITORIAL SERVICE FOR THE DISTRICT OFFICE	224.30
07-24	7197620009	LSW, INC.	06/16/87	LASER RUN (LETTERS TO SENIOR CITIZENS)	689.50
07-30	7210890524	JAN CRASE	07/01/87-07/30/87	RENT 216 POPLAR AVE SOMERSET,KY 42501	1,000.00
07-31	7209220024	AUTOMATED OFFICE PRODUCTS, INC.	06/26/87	COMPUTER RIBBONS	64.50
07-31	7209220029	GENERAL SERVICES ADMIN	06/01/87-06/30/87	FTS TELEPHONE SERVICE FOR THE DISTRICT OFFICE	99.30
07-31	7209220026	SUEANN S LOSEY	07/13/87	REIMBURSEMENT FOR GROCERY SUPPLIES OF THE WASHINGTON OFFICE	8.06
07-31	7209220027	SOUTH CENTRAL BELL	05/27/87-06/26/87	LONG DISTANCE TELEPHONE FOR THE DISTRICT	10.21
07-31	7209220028	Do	05/27/87-06/26/87	AT&T COMM	37.27
07-31	7209220025	THE H.T. HACKNEY COMPANY	07/10/87	GROCERY SUPPLIES FOR THE DISTRICT OFFICE	173.59
07-31	7209220023	THOMAS J LANKFORD	06/03/87	PRINTING SERVICES	9.08
07-31	7209410018	C&P TELEPHONE COMPANY	06/01/87-06/30/87	C&P LOCAL SERVICE	191.96
07-31	7209510025	B&M SANITATION SERVICE	06/01/87-06/30/87	GARBAGE PICK UP FOR DISTRICT OFFICE	18.00
07-31	7209510020	GENERAL TELEPHONE OF THE SOUTH	03/22/87	OMITTED TELEPHONE CHARGES FROM PAYMENT TO GTE	6.64
07-31	7209510021	Do	03/22/87	OMITTED TELEPHONE CHARGES FROM PAYMENT TO AT&T COMM	7.67
07-31	7209510022	Do	04/22/87	OMITTED TELEPHONE CHARGES FROM PAYMENT OF VOUCHER 249681 (GTE)	8.78
07-31	7209510023	Do	04/22/87	OMITTED TELEPHONE CHARGES FROM PAYMENT OF VOUCHER 249681 (AT&T COMM.)	7.45
07-31	7209510018	Do	06/01/87-06/30/87	TELEPHONE SERVICE FOR THE DISTRICT OFFICE (GTE)	297.78
07-31	7209510019	Do	06/01/87-06/30/87	TELEPHONE SERVICE FOR THE DISTRICT OFFICE (AT&T)	38.50
07-31	7209510024	HOLIDAY INN OF SOMERSET	06/22/87	REFRESHMENTS FOR 25 CONSTITUTENTS AT DISTRICT WIDE MEETING	34.40
07-31	7212900213	*(EQUIPMENT ALLOWANCE)*	07/01/87-07/31/87		2,245.23
07-31	7212920093	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87-07/31/87		27.30
07-31	7215710042	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87-07/31/87		265.47
08-05	7209620045	HOUSE RECORDING STUDIO	06/01/87-06/30/87	OFFICIAL RECORDING SERVICES	275.50
08-05	7215200010	CANTRELL/CUTTER PRINTING, INC	06/30/87	50 WEEKLY COLUMN	41.23
08-05	7215200011	Do	07/09/87	50 WEEKLY COLUMN	51.23
08-05	7215200008	CITY OF SOMERSET	03/13/87	PAYMENT OMITTED FROM VOUCHER 249673	1.67
08-05	7215200009	Do	04/16/87	PAYMENT OMITTED FROM VOUCHER 249683	2.97
08-05	7215200007	Do	06/12/87	GAS AND SEWER FOR THE DISTRICT OFFICE	32.24
08-05	7215200020	DINERS CLUB INTERNATIONAL	05/21/87	ONE WAY AIRFARE WASHINGTON TO LEXINGTON FOR THE MEMBER	59.00

08-05	7215200017	Do	05/26/87–05/27/87	ROUNDTRIP AIRFARE TO THE DISTRICT FOR STAFF MEMBER MARTY DRIESLER DC-LEXINGTON-DC	216.00
08-05	7215200019	Do	05/27/87	ONE WAY AIRFARE LEXINGTON TO WASHINGTON FOR THE MEMBER	108.00
08-05	7215200021	Do	05/28/87–06/03/87	ROUNDTRIP AIRFARE WASHINGTON TO LEXINGTON TO WASHINGTON FOR THE MEMBER	208.00
08-05	7215200023	Do	06/07/87–06/09/87	ROUNDTRIP AIRFARE FOR STAFF MEMBER WASHINGTON-LEXINGTON-WASHINGTON MARTY DRIESLER	218.00
08-05	7215200026	Do	06/08/87–06/11/87	LODGING FOR STAFF MEMBER CAROLYN JONES WHILE ATTENDING CONGRESSIONAL CONFERENCE IN WASHINGTON.	324.75
08-05	7215200018	Do	06/08/87–06/12/87	ROUNDTRIP AIRFARE TO WASHINGTON FOR STAFF MEMBER CAROLYN JONES	216.00
08-05	7215200022	Do	06/09/87	LEXINGTON TO WASHINGTON AIRFARE FOR THE MEMBER	59.00
08-05	7215200024	Do	06/15/87	MEMBER TRAVEL LEXINGTON-WASHINGTON	108.00
08-05	7215200025	Do	06/18/87–06/23/87	MEMBER ROUNDTRIP FLIGHTS: WASHINGTON-LEXINGTON-WASHINGTON	247.00
08-05	7215200015	SARAH MARGARET MEECE	07/15/87	MILEAGE REIMBURSEMENT FOR CONGRESSIONAL STAFF WORKSHOP IN LOUISVILLE	58.22
08-05	7215200016	ROBERT LUSTER MITCHELL	05/04/87–06/26/87	MILEAGE REIMBURSEMENT FOR IN DISTRICT TRAVEL	247.23
08-05	7215200012	SOUTH CENTRAL BELL	07/05/87–08/04/87	LEASE PAYMENT ON RENTAL TELEPHONE EQUIPMENT	315.25
08-05	7215200013	TOMPKINSVILLE NEWS	07/01/87–07/01/88	ANNUAL SUBSCRIPTION RENEWAL FOR THE DISTRICT OFFICE	12.00
08-05	7215200014	MARIESSA D VAUGHN	07/14/87	MILEAGE REIMBURSEMENT FOR IN DISTRICT TRAVEL	19.68
08-11	7219800029	CANTRELL/CUTTER PRINTING, INC.	07/28/87	50 REPROS	46.23
08-11	7219800027	GENERAL TELEPHONE OF THE SOUTH	07/22/87–08/22/87	WATS SERVICE FOR THE DISTRICT OFFICE	356.18
08-11	7219800028	Do	07/22/87–08/22/87	AT&T COMMUNICATIONS	240.90
08-11	7219800026	KENTUCKY PRESS SERVICE	06/01/87–06/30/87	CLIPPING SERVICE FOR JUNE	67.75
08-11	7219800025	SARAH MARGARET MEECE	07/20/87	CONGRESSIONAL TRAVEL MILEAGE	13.94
08-11	7219800024	MARIESSA D VAUGHN	07/22/87–07/23/87	CONGRESSIONAL TRAVEL - MILEAGE AND TOLLS 227 MILES @ .205	47.74
08-17	7224300037	ANDERSON OFFICE SUPPLY CO.	07/27/87	OFFICE SUPPLIES	12.90
08-17	7224300021	BOWEN'S INC. OFFICE OUTFITTER	07/27/87	OFFICE SUPPLIES	6.75
08-17	7224300027	CANTRELL/CUTTER PRINTING, INC.	07/28/87	205,709 NEWSLETTERS (COMMUNITY MEETINGS)	2,430.41
08-17	7224300028	Do	07/28/87	50 WEEKLY COLUMN	56.23
08-17	7224300031	MARTY TOWLES DRIESLER	07/30/87–07/31/87	AUTO RENTAL FOR IN DISTRICT TRAVEL	89.15
08-17	7224300032	Do	07/30/87–07/31/87	FOOD AND LODGING WHILE ON DISTRICT TRAVEL	43.52
08-17	7224300034	FORT MOTOR CREDIT COMPANY	08/01/87–08/31/87	MONTHLY LEASE PAYMENT (AUTO)	368.78
08-17	7224300024	J & F JANITORIAL SERVICE	07/01/87–07/31/87	JANITORIAL SERVICE FOR THE DISTRICT OFFICE	224.30
08-17	7224300023	KENTUCKY UTILITIES	06/17/87–07/20/87	ELECTRICITY FOR THE DISTRICT OFFICE (33 DAYS)	278.22
08-17	7224300025	SARAH MARGARET MEECE	07/28/87	CONGRESSIONAL TRAVEL (MILEAGE), 173 MILES ROUNDTRIP	35.47
08-17	7224300026	Do	07/28/87	CONGRESSIONAL TRAVEL	4.46
08-17	7224300029	MICHAEL A WARING	07/30/87–07/31/87	DISTRICT TRAVEL--FOOD AND LODGING	43.02
08-17	7224300030	Do	07/30/87–07/31/87	AIRPORT PARKING	30.00
08-17	7225760031	CITY OF SOMERSET	07/16/87	GAS AND SEWER FOR THE DISTRICT OFFICE	29.34
08-17	7225760029	DONALD EDWIN GIRDLER	06/03/87–08/01/87	MILEAGE REIMBURSEMENT FOR CONGRESSIONAL TRAVEL IN DISTRICT - 1617 MILES @ 20.5¢ PER MILE	337.48
08-17	7225760030	CAROLYN SUE JONES	07/31/87	MILEAGE REIMBURSEMENT FOR CONGRESSIONAL TRAVEL IN DISTRICT - 75 MILES @ 20.5¢ PER MILE	15.38
08-17	7225760028	ROBERT LUSTER MITCHELL	07/13/87–08/01/87	MILEAGE REIMBURSEMENT FOR CONGRESSIONAL TRAVEL IN DISTRICT - 978 MILES @ 20.5¢ PER MILE	200.49
08-17	7225760032	SOUTH CENTRAL BELL	06/26/87–07/23/87	LONG DISTANCE CHARGES FOR THE DISTRICT - SCB	10.29
08-17	7225760033	Do	06/26/87–07/23/87	AT&T COMMUNICATIONS - FOR THE DISTRICT	3.50
08-24	7232530047	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	245.25
08-26	7237330021	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	21.72
08-27	7237640020	B&M SANITATION SERVICE	07/01/87–07/31/87	GARBAGE COLLECTION SERVICE	26.00
08-27	7237640021	BOWEN'S INC. OFFICE OUTFITTER	08/14/87	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	38.47
08-27	7237640022	CAPITOL HILL CLUB	07/01/87–07/31/87	MEALS WITH CONSTITUENTS	189.66
08-27	7237640017	GENERAL SERVICES ADMIN	07/01/87–07/31/87	FTS LINES FOR THE DISTRICT OFFICE	99.30
08-27	7237640018	GENERAL TELEPHONE OF THE SOUTH	08/10/87	AT&T LONG DISTANCE	13.48
08-27	7237640019	Do	08/10/87	GEN TEL LOCAL SERVICE	259.86
08-28	7238610001	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	2.62
08-28	7238890526	JAN CRASE	08/01/87–08/30/87	RENT 216 POPLAR AVE SOMERSET,KY 42501	1,000.00
08-31	7243900214	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,146.76
08-31	7244620042	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		864.12
09-03	7240520015	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	5.13
09-08	7251520024	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	174.78
09-11	7251470013	CANTRELL/CUTTER PRINTING, INC.	07/31/87	50 REPROS/WEEKLY COLUMN	46.23
09-11	7251470014	Do	08/17/87	50 REPROS/WEEKLY COLUMN	46.23

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HAROLD ROGERS—Con.

Date	Voucher. No.	Payee	Service dates	Description	($) Amount
09-11	7251470016	KPS	07/01/87–07/31/87	CLIPPING SERVICE	99.24
09-11	7251470015	LSW, INC.	07/30/87	LASER PRINTING - 3,244	236.20
09-11	7251470017	SOUTH CENTRAL BELL	08/05/87–09/04/87	TELEPHONE EQUIPMENT LEASE FOR THE DISTRICT OFFICE	315.25
09-17	7258640029	CANTRELL/CUTTER PRINTING, INC.	05/29/87	50 WEEKLY COLUMNS	41.23
09-17	7258640033	Do	08/27/87	MEETING CARDS FOR 28 COUNTIES	4,709.37
09-17	7258640032	CITY OF SOMERSET	08/18/87	GAS AND SEWER FOR THE DISTRICT OFFICE	35.77
09-17	7258640023	DINERS CLUB INTERNATIONAL	06/21/87–06/23/87	ROUND TRIP AIRFARE FOR MARTY DRIESLER TO THE DISTRICT DC-LEXINGTON-DC	278.00
09-17	7258640024	Do	06/26/87–06/29/87	ROUND TRIP AIRFARE FOR THE MEMBER TO THE DISTRICT DC-LEXINGTON-DC	284.00
09-17	7258640025	Do	07/15/87–07/20/87	ROUNDTRIP AIRFARE FOR THE MEMBER TO THE DISTRICT DC-LEXINGTON-DC	216.00
09-17	7258640026	Do	07/23/87–07/27/87	ROUNDTRIP AIRFARE FOR THE MEMBER TO THE DISTRICT DC-LEXINGTON-DC	285.00
09-17	7258640027	Do	07/31/87	FOOD AND LODGING FOR THE MEMBER WHILE ON DISTRICT TRAVEL	38.20
09-17	7258640028	Do	08/07/87	FOOD AND LODGING WHILE ENROUTE TO THE DISTRICT FROM WASHINGTON	82.07
09-17	7258640013	FORT MOTOR CREDIT COMPANY	09/01/87–09/30/87	MONTHLY LEASE PAYMENT	368.78
09-17	7258640020	GENERAL TELEPHONE OF THE SOUTH	08/22/87	WATS SERVICE FOR THE DISTRICT OFFICE: GTE	310.27
09-17	7258640019	Do	08/22/87–09/22/87	WATS SERVICE FOR THE DISTRICT OFFICE: AT&T	214.25
09-17	7258640014	J & F JANITORIAL SERVICE	08/01/87–08/31/87	MONTHLY JANITORIAL SERVICE FOR THE DISTRICT OFFICE	224.30
09-17	7258640015	KENTUCKY UTILITIES	07/20/87–08/19/87	ELECTRICITY FOR THE DISTRICT OFFICE	289.94
09-17	7258640016	PINE MOUNTAIN STATE PARK	08/17/87–08/18/87	FOOD AND LODGING FOR MEMBER AND STAFF (BOB MITCHELL, JUNE WESLEY, CAROLYN JONES, DONALD GIRDLER).	432.78
09-17	7258640018	HAROLD ROGERS	09/07/87–03/07/88	INSURANCE ON LEASED AUTO	310.70
09-17	7258640030	SOUTH CENTRAL BELL	07/20/87–08/21/87	LONG DISTANCE CHARGES FOR THE DISTRICT SCB	79.97
09-17	7258640031	Do	07/20/87–08/21/87	AT&T	59.57
09-17	7258640017	WAL MART STORES, INC.	08/15/87	OFFICE SUPPLIES	30.32
09-17	7258640021	MICHAEL A WARING	08/23/87–08/28/87	FOOD AND LODGING WHILE ON DISTRICT TRAVEL	133.79
09-17	7258640022	Do	08/23/87–08/28/87	AUTOMOBILE RENTAL WHILE ON DISTRICT TRAVEL	189.40
09-23	7264310006	LANETTE DAVIS	08/26/87–09/01/87	MEAL REIMBURSEMENT WHILE ON CONGRESSIONAL TRAVEL	18.80
09-23	7264310002	DONALD EDWIN GIRDLER	08/06/87–09/01/87	MILEAGE REIMBURSEMENT WHILE ON CONGRESSIONAL TRAVEL 1,908 MI @ 20.5¢, TOLLS	391.54
09-23	7264310003	Do	08/06/87–09/01/87	MEAL REIMBURSEMENT	26.50
09-23	7264310004	CAROLYN SUE JONES	08/17/87–08/19/87	MEAL REIMBURSEMENT	6.71
09-23	7264310007	SARAH MARGARET MEECE	08/26/87	MEAL REIMBURSEMENT WHILE ON CONGRESSIONAL TRAVEL	4.15
09-23	7264310008	Do	08/26/87	TOLL REIMBURSEMENT FOR CONGRESSIONAL TRAVEL	1.80
09-23	7264310001	ROBERT LUSTER MITCHELL	08/05/87–08/28/87	MILEAGE REIMBURSEMENT WHILE ON CONGRESSIONAL TRAVEL 1,634 MI @ .205	334.94
09-23	7264310009	MARIESSA D VAUGHN	08/26/87–09/01/87	MEAL REIMBURSEMENT WHILE ON CONGRESSIONAL TRAVEL	19.80
09-23	7264310010	Do	08/26/87–09/01/87	MILEAGE REIMBURSEMENT 396 MI @ .205	81.18
09-23	7264310005	MARY JUNE WESLEY	08/17/87–08/20/87	MEAL REIMBURSEMENT	11.72
09-23	7266620012	GENERAL TELEPHONE OF THE SOUTH	09/10/87	AT&T COMMUNICATIONS	.68
09-23	7266620013	Do	09/10/87	LOCAL TELEPHONE SERVICE	238.91
09-24	7264550021	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	285.25
09-24	7264850029	AIR VIEW MOTEL	08/26/87	LODGING FOR THE MEMBER	32.00
09-24	7264850030	Do	08/26/87	LODGING FOR THREE STAFF MEMBERS; LANETTE DAVIS, ROBERT MITCHELL, DONALD GIRDLER	100.00
09-24	7264850031	B&M SANITATION SERVICE	08/01/87–08/31/87	GARBAGE COLLECTION SERVICE FO THE DISTRICT OFFICE	26.00
09-24	7264850028	GENERAL SERVICES ADMIN	08/01/87–08/31/87	FTS LINES FOR THE DISTRICT OFFICE	99.30
09-24	7264850032	SOUTH CENTRAL BELL	09/05/87–10/04/87	TELEPHONE EQUIPMENT FOR THE DISTRICT OFFICE	315.25
09-29	7271890528	JAN CRASE	09/01/87–09/30/87	RENT 216 POPLAR AVE SOMERSET,KY 42501	1,000.00

09-29	7272300019	GENERAL TELEPHONE OF THE SOUTH	09/22/87–10/22/87	LOCAL TELEPHONE SERVICE FOR THE DISTRICT OFFICE	445.77
09-29	7272300020	Do	09/22/87–10/22/87	AT&T COMM. FOR THE DISTRICT OFFICE	227.55
09-30	7273900216	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,299.42
09-30	7273920059	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/87–09/30/87		6.50
09-30	7274590021	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		724.21

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	87,345.54

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	37,875.76
TOTAL	**126,221.30**

OFFICE OF THE HON. CHARLES ROSE

SALARIES

BENTLEY, JUDITH WILSON	07/01/87–09/30/87	STAFF ASSISTANT 3,999.99
BRYANT, ELLEN L	07/01/87–07/31/87	PART-TIME EMPLOYEE 500.00
CARTER, BETTY S	07/01/87–09/30/87	PART-TIME EMPLOYEE 900.00
DOWD, WILLIAM CURTIS	07/01/87–09/30/87	STAFF ASSISTANT 5,333.34
EDWARDS, ROBERT	08/01/87–09/30/87	STAFF ASSISTANT 1,666.66
FORD, AMY KATHLEEN	09/01/87–09/30/87	LBJ CONGRESSIONAL INTERN 1,000.00
HANSON, JULIE GAIL	08/01/87–08/31/87	PART-TIME EMPLOYEE 600.00
HARDIMAN, MILTON DELBERT	07/01/87–09/30/87	STAFF ASSISTANT 4,749.99
HASTY, ROBERT ALFORD, JR	07/01/87–07/31/87	PART-TIME EMPLOYEE 500.00
HENSHAW, ROBERT GRIFFITH	07/01/87–09/30/87	STAFF ASSISTANT 4,000.00
JORDON, CLEMENT HOPKINS, JR	07/01/87–09/30/87	STAFF ASSISTANT 6,000.00
LAMBETH, ROBERT R	07/01/87–07/31/87	600.00
LAWS-KIRCHMAN, JUDITH	07/01/87–09/30/87	STAFF ASSISTANT 6,680.01
MILLER, CAROL ANN	07/01/87–08/31/87	STAFF ASSISTANT 2,791.66
PENDER, HEIDI	07/01/87–09/30/87	STAFF ASSISTANT 2,675.01
PITTS, KEITH J	07/01/87–09/30/87	STAFF ASSISTANT 7,166.66
POSEY, VIVIAN LIPFORD	07/01/87–09/30/87	STAFF ASSISTANT 7,081.26
ROGERS, CHRISTOPHER WRIGHT	07/01/87–08/31/87	PART-TIME EMPLOYEE 600.00
SISTARE, STACEYA D	09/10/87–09/30/87	D.C. INTERN 280.00
SPEARS JR., KENNETH OWEN	07/01/87–09/30/87	STAFF ASSISTANT 5,583.33
STERLING, M.K. ROBIN GARWOOD	07/01/87–09/30/87	STAFF ASSISTANT 7,725.00
STERLING, MARY SPARKS	07/01/87–09/30/87	STAFF ASSISTANT 5,493.33
STILES, BARBARA R	07/01/87–09/30/87	1,500.00
STILES, HERBERT G	07/01/87–09/30/87	STAFF ASSISTANT 3,000.00
TURNER-SCOTT, ANDREA	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT 3,484.58
WEST, STEPHANA M	07/01/87–09/30/87	STAFF ASSISTANT 3,500.00

EXPENSES

07-07	7182450027	HEIDI M PENDER	06/08/87	PIEDMONT AIRLINES TRAVEL DC-FAYETTEVILLE-DC	212.00
07-07	7182450028	Do	06/08/87	MEAL AT RAMADA INN, FAYETTEVILLE, NC	9.95
07-07	7182450029	Do	06/08/87	TAXI CAB FARES TO AND FROM NATIONAL AIRPORT	16.00
07-07	7187800022	DAVID R RAMAGE	06/22/87–06/22/87	NEWSLETTER	487.50
07-07	7187800025	JUDITH LAWS-KIRCHMAN	06/04/87–06/12/87	TRAVEL IN THE DISTRICT 276 MILES @ .20¢ PER MILE	55.20
07-07	7187800023	KENNETH OWEN SPEARS JR.	06/03/87	AIR TRAVEL FROM FAY TO DC TO FAY	212.00
07-07	7187800024	Do	06/24/87	AIR TRAVEL FAY TO DC TO FAY	108.00
07-08	7181430033	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	54.16
07-10	7189730015	EMILY YVETTE WILLIAMS	06/19/87–06/22/87	TRAVEL FROM DC TO FAYETTEVILLE TO DC 704 MILES @ .20/MILE	140.80

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHARLES ROSE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-10	7189730016	Do	06/20/87–06/22/87	TRAVEL IN THE DISTRICT, 306 MILES @ .20/MILE	61.20
07-13	7191780025	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	213.67
07-14	7194820018	WILLIAM CURTIS DOWD	05/03/87–05/30/87	TRAVEL IN THE DISTRICT 2416 MILES @ .20¢ PER MILE	483.20
07-14	7194820019	Do	05/05/87–05/23/87	FUEL FOR MOBILE OFFICE	127.64
07-14	7194820033	Do	05/11/87–05/11/87	FOOD WITH CONSTITUENTS	22.83
07-14	7194820021	Do	05/28/87–05/28/87	REPAIRS FOR MOBILE OFFICE (CLUTCH)	422.45
07-17	7195660003	AT&T INFORMATION SYSTEMS	04/06/87–05/05/87	MERLIN SYSTEMS	332.50
07-20	7196730017	CAROLINA TELEPHONE CO	06/01/87–06/30/87	PHONE SERIVCE, FAY OFFICE	195.12
07-20	7196730018	Do	06/01/87–06/30/87	LONG DISTANCE	4.67
07-20	7196730013	ANDREA TURNER-SCOTT	06/24/87–06/26/87	TRAVEL FROM DC TO FAY TO DC, 704 MILES @ .20/MILE	140.80
07-20	7196730014	Do	06/24/87–06/26/87	TRAVEL IN THE DISTRICT, 422 MILES @ .20/MILE	84.40
07-20	7196730015	Do	07/02/87–07/06/87	TRAVEL FROM DC TO FAY TO DC, 704 MILES @ .20/MI	140.80
07-20	7196730016	Do	07/03/87–07/05/87	TRAVEL IN THE DISTRICT, 401 MILES @ .20/MILE	80.20
07-20	7196730019	TYLER BUSINESS SERVICES	06/23/87–06/25/87	ADDRESS LABELS FOR NEWSLETTER	415.00
07-20	7196850004	WILLIAM CURTIS DOWD	05/28/87–06/29/87	FUEL FOR MOBILE FOR OFFICE	86.55
07-20	7196850003	Do	06/03/87–06/22/87	TRAVEL IN THE DISTRICT 2153 MILES @ .20¢ PER MILE	430.60
07-20	7196850005	Do	06/07/87–06/09/87	TRAVEL FROM FAY TO DC TO FAY 704 MILES @ .20¢ PER MILE	140.80
07-20	7196850002	ROBERT EDWARDS	06/06/87–07/01/87	TRAVEL IN THE DISTRICT 896 MILES @ .20¢ PER MILE	179.20
07-20	7196850001	KENNETH OWEN SPEARS JR.	06/02/87–06/30/87	TRAVEL IN THE DISTRICT 605 MILES @ .20¢ PER MILE	121.00
07-21	7197530007	FEDERAL EXPRESS CORP.	06/18/87	MAIL SERVICES	46.00
07-21	7197530008	GENERAL SERVICES ADMIN	06/01/87–06/30/87	PHONE SERVICE WILM	104.56
07-23	7203250022	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C & P LONG DISTANCE SERVICE	90.48
07-23	7203640003	AT&T INFORMATION SYSTEMS	05/06/87–06/05/87	MERLIN SYSTEMS	332.50
07-23	7204300027	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	300.43
07-23	7204730002	Do	05/01/87–05/31/87	AT&T PRO-AMERICA-TOLLS	.30
07-30	7210890525	WACHOVIA BANK AND TRUST CO., N.A.	07/01/87–07/30/87	RENT- MOBILE OFFICE	550.00
07-31	7210730005	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	148.49
07-31	7210910114	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT FAYETTEVILLE NC 00000	1,135.00
07-31	7210910117	Do	07/01/87–09/30/87	RENT WILMINGTON NC 00000	804.00
07-31	7212900277	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		1,910.36
07-31	7215330001	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		1,304.92
08-05	7209620046	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	35.50
08-05	7212430029	CHARLIE ROSE	07/09/87–07/11/87	MILEAGE TRAVEL TO FAYETTEVILLE, NC AND RETURN TO WASHINGTON, DC 624 MILES AT .205	127.92
08-05	7212430030	Do	07/16/87	PIEDMONT TRAVEL TO WILMINGTON, NC	92.00
08-05	7212530027	Do	07/24/87–07/25/87	PIEDMONT AIRLINES TRAVEL TO WILMINGTON AND RETURN	224.00
08-05	7212530028	Do	07/24/87–07/25/87	AVIS RENTAL	40.38
08-05	7212530029	Do	07/24/87–07/25/87	PARKING AT BALTIMORE AIRPORT	6.00
08-05	7212530030	Do	07/24/87–07/25/87	OVERNIGHT AT BEST WESTERN, WILMINGTON, NC	29.16
08-05	7215200029	BELL ATLANTIC MOBILE SYSTEMS	05/08/87–06/28/87	MOBILE PHONE SERVICE	264.68
08-05	7215200032	DAVID R RAMAGE	07/14/87	PRINTING	414.00
08-05	7215200031	FEDERAL EXPRESS CORP.	06/24/87–06/26/87	MAIL SERVICES	28.00
08-05	7215200030	Do	07/02/87	MAIL SERVICES	37.00
08-05	7215200028	SERVICE AMERICA CORP	05/20/87–05/20/87	LEGISLATIVE LUNCHEON	150.00
08-05	7215620020	VIVIAN LIPFORD POSEY	07/24/87–07/26/87	AIR TRAVEL TO AND FROM DISTRICT DC TO WILM TO DC	184.00

08-05	7215620021	ANDREA TURNER-SCOTT	07/24/87–07/26/87	AIR TRAVEL TO AND FROM DISTRICT DC TO WILM TO DC	184.00
08-05	7215620022	Do	07/24/87–07/26/87	CAR RENTAL	108.89
08-05	7215620018	EMILY YVETTE WILLIAMS	06/26/87–06/28/87	TRAVEL TO AND WITHIN THE DISTRICT AND RETURN TO DC - DC TO WILM TO DC 790 AT .20¢	158.00
08-05	7215620019	Do	06/26/87–06/28/87	IN DISTRICT 134 AT .20¢	26.80
08-10	7217850022	CAROL ANN MILLER	07/24/87–07/26/87	ACCOMMODATIONS IN DISTRICT	68.40
08-10	7217850024	VIVIAN LIPFORD POSEY	07/24/87–07/26/87	ACCOMMODATIONS IN DISTRICT	68.40
08-10	7217850023	ANDREA TURNER-SCOTT	07/24/87–07/26/87	ACCOMMODATIONS IN DISTRICT	68.40
08-13	7222490021	THE ROBESONIAN	08/06/87–08/05/88	1 YR SUBSCRIPTION	104.52
08-17	7224300033	CHARLIE ROSE	08/03/87–08/04/87	PIEDMONT TRAVEL TO FAYETTEVILLE, NC AND RETURN	212.00
08-17	7224620027	DAVID R RAMAGE	07/24/87	PRINTING	63.00
08-17	7224620031	FAYETTEVILLE CABLEVISION	07/01/87–07/31/87	CABLE SERVICE FAYETTEVILLE OFFICE	10.40
08-17	7224620026	Do	08/01/87–08/31/87	MONTHLY SERVICE DISTRICT OFFICE	10.40
08-17	7224620032	FEDERAL EXPRESS CORP.	05/22/87–06/05/87	MAIL SERVICES	81.00
08-17	7224620030	OFFICIAL AIRLINE GUIDES, INC.	06/01/87–05/15/88	SUBSCRIPTION	212.00
08-17	7224620028	ANDREA TURNER-SCOTT	07/31/87–08/02/87	TRAVEL FROM DC TO WILM TO DC 790 MILES AT .20¢/MI	158.00
08-17	7224620029	VISION CABLE	07/01/87–07/31/87	CABLE SERVICE - WILM OFFICE	13.50
08-17	7226580025	FEDERAL EXPRESS CORP.	07/21/87	MAIL SERVICE	14.00
08-17	7226580026	VISION CABLE	08/01/87–08/31/87	CABLE SERVICE - WILMINGTON OFFICE	13.50
08-20	7230750016	WILLIAM CURTIS DOWD	07/02/87–07/27/87	FUEL FOR MOBILE OFFICE	87.84
08-20	7230750015	Do	07/03/87–07/31/87	TRAVEL IN THE DISTRICT - 1878 MILES @ 20¢ PER MILE	375.60
08-20	7230750018	Do	07/09/87–07/09/87	MOBILE OFFICE SERVICE	16.72
08-20	7230750017	Do	07/24/87–07/26/87	TRAVEL FROM FAYETTEVILLE TO DC TO FAYETTEVILLE - 704 MILES @ 20¢ PER MILE	140.80
08-20	7230750013	ROBERT EDWARDS	07/06/87–08/02/87	TRAVEL IN THE DISTRICT - 1408 MILES @ 20¢ PER MILE	281.60
08-20	7230750014	JUDITH LAWS-KIRCHMAN	07/28/87–07/30/87	TRAVEL IN THE DISTRICT - 240 MILES @ 20¢ PER MILE	48.00
08-20	7230750012	KENNETH OWEN SPEARS JR.	07/02/87–07/31/87	TRAVEL IN THE DISTRICT - 724 MILES @ 20¢ PER MILE	144.80
08-24	7229260021	CAROLINA TELEPHONE CO	07/01/87–07/31/87	FAY OFFICE PHONE LOCAL SERVICE MISCELLANEOUS	197.22
08-24	7229260022	Do	07/01/87–07/31/87	FAY OFFICE LONG DISTANCE SERVICE	1.90
08-24	7229260020	FEDERAL EXPRESS CORP.	07/24/87	MAIL SERVICES	23.00
08-24	7232530048	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	29.00
08-25	7231340014	POSTMASTER	08/04/87–08/04/87	STAMPS	300.00
08-26	7232320019	FEDERAL EXPRESS CORP.	07/30/87	MAIL SERVICES	14.00
08-26	7232320018	KENNETH OWEN SPEARS JR.	07/28/87	AIR TRAVEL FROM FAY TO DC TO FAY	212.00
08-26	7232320017	ROBIN GARWOOD STERLING	08/13/87–08/15/87	FUEL FOR VAN	51.82
08-26	7232320015	ANDREA TURNER-SCOTT	08/12/87–08/17/87	RNTL VAN F/STAFF TRANSP TO DIST TURNER, SCOTT, POSEY, STERLING, STERLING, MILLER, WEST, HENSHAW, PITTS.	533.06
08-26	7232320016	STEPHANA M WEST	08/12/87–08/14/87	FUEL FOR VAN	35.30
08-26	7237730028	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	327.84
08-27	7237640026	CHARLIE ROSE	08/12/87–08/16/87	MILEAGE TRAVEL DC TO WILMINGTON AND AROUND DISTRICT WILMINGTON, NC BACK TO DC 913 MI AT .205¢/MI.	187.17
08-27	7237640023	Do	08/17/87–08/18/87	PIEDMONT AIRLINES TRAVEL TO RALEIGH BECAUSE OF CONNECTIONS DC-RALEIGH-DC	162.00
08-27	7237640024	Do	08/17/87–08/18/87	OVERNIGHT AT HOWARD JOHNSONS DUNN, NC ENROUTE TO FAYETTEVILLE	30.45
08-27	7237640025	Do	08/17/87–08/18/87	AVIS RENTAL	45.81
08-28	7238650023	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	58.39
08-28	7238890527	WACHOVIA BANK AND TRUST CO., N.A.	08/01/87–08/30/87	RENT- MOBILE OFFICE	550.00
08-31	7243900276	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		1,890.87
08-31	7244430001	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		3,012.95
09-03	7240550018	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	2.22
09-03	7244600016	BELL ATLANTIC MOBILE SYSTEMS	06/29/87–07/28/87	MOBILE PHONE	232.27
09-03	7244600019	CONGRESSIONAL QUARTERLY INC	07/16/87	PUBLICATION	41.90
09-03	7244600018	DAVID R RAMAGE	08/10/87	PRINTING	554.00
09-03	7244600017	FEDERAL EXPRESS CORP.	08/05/87–08/06/87	MAIL SERVICES	37.00
09-03	7244600021	GENERAL SERVICES ADMIN	07/01/87–07/31/87	WILM OFFICE PHONE SERVICE JULY 1987	104.56
09-03	7244600020	NATIONAL JOURNAL	08/05/87–08/05/87	PUBLICATION	39.95
09-08	7251620005	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	135.19
09-11	7252520030	CHARLIE ROSE	08/28/87–08/29/87	MILEAGE TRAVEL, WASHINGTON/FAYETTEVILLE, NC/WILMINGTON/PEMBROKE/WASHINGTON - 881 MILES @ 20.5¢ PER MI.	180.61

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHARLES ROSE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-17	7258510017	WILLIAM CURTIS DOWD	08/25/87–08/28/87	FUEL FOR MOBILE OFFICE	23.53
09-18	7257530019	JUDITH WILSON BENTLEY	08/13/87–08/14/87	TRAVEL IN THE DISTRICT - 230 MILES @ 20¢ PER MILE	46.00
09-18	7257530025	CAROLINA TELEPHONE CO	08/01/87–08/31/87	LOCAL SERVICE - FAYETTEVILLE OFFICE	195.12
09-18	7257530026	Do	08/01/87–08/31/87	LONG DISTANCE SERVICE	2.04
09-18	7257530021	WILLIAM CURTIS DOWD	08/01/87–08/29/87	TRAVEL IN THE DISTRICT - 1638 MILES @ 20¢ PER MILE	327.60
09-18	7257530023	Do	08/07/87–08/08/87	HOTEL ACCOMMODATIONS	51.46
09-18	7257530029	Do	08/10/87–08/28/87	FUEL FOR MOBILE OFFICE	60.77
09-18	7257530022	Do	08/13/87–08/14/87	TRAVEL FROM FAYETTEVILLE TO DC TO FAYETTEVILLE - 643 MILES @ 20¢ PER MILE	128.60
09-18	7257530027	FAYETTEVILLE CABLEVISION	09/01/87–09/30/87	CABLE SERVICE - FAYETTEVILLE OFFICE	10.40
09-18	7257530020	MILTON HARDIMAN	08/07/87–08/27/87	TRAVEL IN THE DISTRICT - 822 MILES @ 20¢ PER MILE	164.40
09-18	7257530030	KENNETH OWEN SPEARS JR.	08/13/87–08/29/87	TRAVEL IN THE DISTRICT - 445 MILES @ 20¢ PER MILE	89.00
09-18	7257530028	VISION CABLE	09/01/87–09/30/87	SERVICE - WILMINGTON OFFICE	13.50
09-18	7257530024	WESTERN UNION	07/21/87	SERVICES	21.84
09-18	7259500022	FEDERAL EXPRESS CORP.	08/21/87	MAIL SERVICE	24.00
09-21	7259450032	ROBERT EDWARDS	08/03/87–08/31/87	TRAVEL IN THE DISTRICT 1356 MILES AT .20/MILE	271.20
09-24	7265410027	CHARLIE ROSE	09/14/87	PIEDMONT AIRLINES TRAVEL FROM WILMINGTON-WASHINGTON NATIONAL	92.00
09-29	7271890529	WACHOVIA BANK AND TRUST CO., N.A.	09/01/87–09/30/87	RENT- MOBILE OFFICE	550.00
09-30	7273900278	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		1,880.35
09-30	7274590042	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		817.95

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	86,410.82

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,768.73
TOTAL	**117,179.55**

OFFICE OF THE HON. DAN ROSTENKOWSKI

SALARIES

BARWICK, JENNIFER L	07/01/87–09/30/87		3,250.00
BERNACKI, PETER P	07/01/87–09/30/87		5,375.01
CAMMISA, M LAURIE	07/01/87–09/30/87		6,249.99
CAPPELLO, JOSEPH	07/01/87–09/30/87	PART-TIME EMPLOYEE	1,800.00
CHOMKO, STEPHANIE M	07/01/87–09/30/87		5,000.01
FERRANS, JOAN E	07/01/87–09/30/87		5,300.01
FLETCHER, VIRGINIA C	07/01/87–09/30/87		5,000.01
FUREY, ANNE L	07/01/87–09/30/87		1,500.00
GABINSKI, CELESTE	07/01/87–09/30/87		6,650.01
GARA, MAUREEN T	07/01/87–09/30/87		6,249.99
GRANATO, JESSE D	07/01/87–09/30/87		5,850.00

		KARDASZ, PATRICIA A	07/01/87–07/31/87		1,666.67
		KETCHEM, SHEILA R	07/01/87–09/30/87		3,750.00
		LEWIS, CATHERINE A	09/15/87–09/30/87		577.78
		LYONS, FRANCIS X	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
		MATLAK, THEODORE A	07/01/87–09/30/87	PART-TIME EMPLOYEE	3,000.00
		MCLAUGHLIN, DON	09/01/87–09/30/87	PART-TIME EMPLOYEE	500.00
		PANZKE, NANCY A	07/01/87–09/30/87		9,999.99
		SZORC, ANDREW	07/01/87–09/30/87		5,489.49
		TOMCZAK, DONALD	07/01/87–09/30/87		8,750.01
		WATSON, LISA ANN	07/01/87–09/04/87		2,666.67
		WIERZYNSKA, EVA	08/16/87–09/30/87		2,500.00

EXPENSES

07-08	7181430034	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	69.00
07-13	7190610014	ILLINOIS BELL TELEPHONE COMPANY	05/19/87–06/18/87	LOCAL SERVICE CHARGES, INSIDE SERVICE MAINTENANCE OF WIRE, SUPPLEMENTAL LINE CHARGES, ILLINOIS BELL.	51.63
07-13	7190610015	Do	05/19/87–06/18/87	AT&T COMMUNICATIONS	48.73
07-13	7190610016	Do	05/22/87–06/21/87	LOCAL SERVICE CHARGES, SUPPLEMENTAL LINE CHARGES, ILLINOIS BELL	327.96
07-13	7190610017	Do	05/22/87–06/21/87	AT&T COMMUNICATIONS	3.69
07-13	7190610018	Do	06/01/87–06/30/87	LOCAL SERVICE CHARGES, SUPPLEMENTAL LINE CHARGES, INTRASTATE INFORMATION CALLS	32.25
07-13	7190610019	MCI - COMMERCIAL SERVICE	05/02/87–06/01/87	LONG DISTANCE TELEPHONE CHARGES, 312/276-6000	162.80
07-13	7190610020	MD SERVICES, INC.	06/01/87–08/31/87	WATERAID SYSTEM QUARTERLY BILLING	78.00
07-13	7191780027	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	411.83
07-14	7194740021	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	284.56
07-17	7195360020	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	284.56
07-20	7196730023	Do	05/24/87–06/23/87	LEASE AND RENTAL CHARGES FOR 312/276-6000	543.98
07-20	7196730020	COFFEE-MAN, INC	07/07/87	COFFEE FOR CONRESSIONAL OFFICE	29.00
07-20	7196730021	LYONS OFFICE SUPPLY, INC.	06/23/87	PAPER CLIPS, PEN CARTRIDGES, LABELS, SCISSORS	53.86
07-20	7196730024	THE PESTICIDE CO	06/01/87–06/30/87	EXTERMINATING SERVICES FOR DISTRICT OFFICE FOR THE MONTH OF JUNE	47.00
07-20	7196730022	USA TODAY CHICAGO	08/01/87–07/30/88	SUBSCRIPTION RENEWAL FOR ONE YEAR	97.50
07-20	7196850008	MCI - COMMERCIAL SERVICE	06/01/87–06/30/87	LONG DISTANCE CHARGES	91.05
07-20	7196850006	U S AUTO LEASING COMPANY	07/01/87–07/31/87	MONTHLY LEASE FOR THE MONTH OF JULY AND LOCAL LEASE TAXES	502.44
07-20	7196850007	WESTERN UNION TELEGRAPH CO.	06/16/87–06/26/87	TELEGRAM SERVICE CHARGES FOR THE MONTH OF JUNE	159.75
07-23	7203250024	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C & P LONG DISTANCE SERVICE	19.33
07-23	7204300029	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	194.96
07-23	7204730004	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	120.72
07-29	7208400028	ILLINOIS BELL TELEPHONE CO	07/01/87–07/31/87	LOCAL SERVICE CHARGES AND SUPPLEMENTAL LINE CHARGES	40.02
07-29	7208400025	ILLINOIS BELL TELEPHONE COMPANY	06/19/87–07/18/87	LOCAL SERVICE CHARGES AND SUPPLEMENTARY LINE CHARGES - ILLINOIS BELL	48.39
07-29	7208400026	Do	06/19/87–07/18/87	AT&T COMMUNICATIONS	1.16
07-29	7208400023	Do	06/22/87–07/21/87	LOCAL SERVICE CHARGES AND SUPPLEMENTARY LINE CHARGES - ILLINOIS BELL	287.91
07-29	7208400024	Do	06/22/87–07/21/87	AT&T	18.48
07-29	7208400027	Do	06/22/87–07/21/87	LOCAL SERVICE CHARGES AND SUPPLEMENTAL LINE CHARGES	31.07
07-29	7208400022	MCI TELECOMMUNICATIONS	06/01/87–06/30/87	LONG DISTANCE PHONE CHARGES FOR 312/276-3335	114.94
07-30	7210890526	KENT REALTY	07/01/87–07/30/87	RENT 2148 N DAMEN AVE CHICAGO,IL 60647	1,250.00
07-30	7210890527	WILSHORE FORD	07/01/87–07/30/87	MOBILE OFFICE RENT	1,050.00
07-31	7210730007	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	180.41
07-31	7212820021	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	284.56
07-31	7212900290	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,897.00
07-31	7215330022	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		247.80
07-31	7215800014	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87	EQUIPMENT OBLIGATION	495.00
08-06	7217710021	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	284.56
08-11	7219800031	AT&T CONSUMER SALES & SERVICE	07/02/87–10/02/87	LEASED EQUIPMENT CHARGES FOR DISTRICT OFFICE	10.65
08-11	7219800030	PUBLIC SERVICE OFFICE	07/21/87	REPRINT PERMISSION OF PHOTOGRAPH OF CONGRESSMAN DAN ROSTENKOWSKI AND 4 LADIES	35.00
08-11	7219800032	REALTY & BUILDING	07/27/87–07/26/88	YEARLY SUBSCRIPTION TO REALTY AND BUILDING MAGAZINE	30.00
08-11	7219800033	USA TODAY CHICAGO	07/31/87–10/29/87	SUBSCRIPTION RENEWAL TO CHICAGO USA TODAY	26.00
08-24	7229260028	AT&T INFORMATION SYSTEMS	06/24/87–07/23/87	LEASE AND RENTAL CHARGES FOR TELEPHONE EQUIPMENT IN DISTRICT OFFICE	543.98
08-24	7229260033	COFFEE-MAN, INC	07/07/87	COFFEE FOR CONGRESSIONAL OFFICE	29.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAN ROSTENKOWSKI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-24	7229260029	CONTINENTAL MOBILE TELEPHONE CO	06/24/87–07/23/87	MONTHLY SERVICE AND AIRTIME USAGE FOR CAR PHONE	163.64
08-24	7229260026	ILLINOIS BELL TELEPHONE COMPANY	06/19/87–07/18/87	LOCAL SERVICE AND SUPPLEMENTAL LINE CHARGES	48.76
08-24	7229260027	Do	06/19/87–07/18/87	AT&T COMM	11.33
08-24	7229260025	Do	07/22/87–08/21/87	LOCAL SERVICE AND SUPPLEMENTAL LINE CHARGES	30.23
08-24	7229260032	LERNER NEWSPAPERS	09/28/87–09/27/88	YEARLY SUBSCRIPTION RENEWAL FOR NORTHTOWN NEWS AND SUNDAY STAR FOR DISTRICT OFFICE	11.95
08-24	7229260024	MCI TELECOMMUNICATIONS	07/01/87–07/30/87	LONG DISTANCE PHONE CHARGES FOR THE MONTH OF JULY	93.58
08-24	7229260023	Do	07/16/87–07/30/87	LONG DISTANCE PHONE CHARGES FOR THE MONTH OF JULY	2.59
08-24	7229260031	THE PESTICIDE CO	07/01/87–07/31/87	EXTERMINATING CHARGES FOR DISTRICT OFFICE FOR THE MONTH OF JULY	47.00
08-24	7229260030	U S AUTO LEASING COMPANY	08/01/87–08/31/87	MONTHLY SERVICE CHARGES FOR CAR IN DISTRICT AND LOCAL LEASE TAX	532.44
08-26	7237730030	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	235.80
08-27	7237640029	CONTINENTAL MOBILE TELEPHONE CO	07/24/87–08/23/87	MONTHLY SERVICE CHARGES FOR CAR PHONE	189.48
08-27	7237640027	ILLINOIS BELL TELEPHONE COMPANY	07/01/87–07/31/87	LOCAL SERVICE CHARGES AND SUPPLEMENTAL LINE CHARGES	31.92
08-27	7237640028	LYONS OFFICE SUPPLY, INC.	07/23/87	FOLDERS, RIBBONS, TAPE, PAPER, PENCIL MOISTENER STAPLES	340.11
08-27	7237640030	MCI TELECOMMUNICATIONS	07/01/87–07/31/87	LONG DISTANCE PHONE CHARGES	116.99
08-28	7238650025	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	18.53
08-28	7238890528	KENT REALTY	08/01/87–08/30/87	RENT 2148 N DAMEN AVE CHICAGO,IL 60647	1,250.00
08-28	7238890529	WILSHORE FORD	08/01/87–08/30/87	MOBILE OFFICE RENT	1,050.00
08-31	7238720028	DAVID R RAMAGE	08/12/87	150,000 NEWSLETTERS PRINTING	3,009.00
08-31	7238720029	WORDSWORTH WORD PROCESSING	08/17/87	CONVERT, SORT, AND UNDUP SELECT, AND PRINT CHESIRE LABELS - TWO SETS	5,224.39
08-31	7243900289	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,897.00
08-31	7244430022	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		1,336.71
09-03	7240550020	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	107.59
09-08	7251620007	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	160.91
09-09	7243720021	DAN ROSTENKOWSKI	05/29/87	GASOLINE FOR TRAVEL WITHIN CONGRESSIONAL DISTRICT	5.50
09-09	7243720020	Do	06/01/87	GASOLINE FOR TRAVEL WITHIN CONGRESSIONAL DISTRICT	12.75
09-09	7243720024	Do	06/22/87	GASOLINE FOR TRAVEL WITHIN CONGRESSIONAL DISTRICT	9.00
09-09	7243720023	Do	07/18/87	GASOLINE FOR TRAVEL WITHIN CONGRESSIONAL DISTRICT	10.61
09-09	7243720022	Do	07/19/87	GASOLINE FOR TRAVEL WITHIN CONGRESSIONAL DISTRICT	13.05
09-09	7246410030	AT&T CONSUMER SALES & SERVICE	08/20/87–11/20/87	QUARTERLY BILLING FOR LEASED EQUIPMENT FOR 312/431-1111	10.65
09-09	7246410029	COFFEE-MAN, INC	08/25/87	HOTEL BLEND COFFEE FOR CONGRESSIONAL OFFICE	29.00
09-09	7246410031	ILLINOIS BELL TELEPHONE COMPANY	06/22/87–07/21/87	LOCAL SERVICE AND SUPPLEMENTAL LINE CHARGES	303.21
09-09	7246410032	Do	06/22/87–07/21/87	AT&T COMM	2.19
09-11	7252520031	DAVID R RAMAGE	08/20/87	141,560 LABELS ON NEWSLETTERS	717.80
09-15	7251470018	DAN ROSTENKOWSKI	04/07/87–04/30/87	AIRLINE TRIP FROM CHICAGO TO WASHINGTON, DC AND WASHINGTON, DC TO CHICAGO, IL	198.00
09-15	7251470027	Do	04/07/87–07/30/87	CABS TO AND FROM AIRPORTS FOR TRIPS TAKEN BETWEEN 4/7 AND 7/30 1987	361.85
09-15	7251470019	Do	04/27/87–05/05/87	AIRLINE TRIP FROM CHICAGO TO WASHINGTON, DC AND CHICAGO TO WASHINGTON, DC	198.00
09-15	7251470020	Do	05/08/87–05/11/87	AIRLINE TRIP FROM WASHINGTON; DC TO CHICAGO AND CHICAGO TO WASHINGTON, DC	198.00
09-15	7251470021	Do	05/14/87–05/18/87	AIRLINE TRIP FROM WASHINGTON, DC TO CHICAGO AND CHICAGO TO WASHINGTON, DC	218.00
09-15	7251470022	Do	05/27/87–06/09/87	AIRLINE TRIP FROM CHICAGO TO WASHINGTON, DC AND CHICAGO TO WASHINGTON, DC	218.00
09-15	7251470023	Do	06/02/87–06/11/87	AIRLINE TRIP FROM CHICAGO TO WASHINGTON, DC AND WASHINGTON, DC TO CHICAGO	207.00
09-15	7251470024	Do	06/23/87–07/23/87	AIRLINE TRIP FROM CHICAGO TO WASHINGTON, DC AND WASHINGTON, DC TO CHICAGO	207.00
09-15	7251470025	Do	06/30/87–07/02/87	AIRLINE TRIP FROM CHICAGO TO WASHINGTON, DC AND WASHINGTON, DC TO CHICAGO	207.00
09-15	7251470026	Do	07/20/87–07/30/87	AIRLINE TRIP FROM CHICAGO TO WASHINGTON, DC AND WASHINGTON, DC TO CHICAGO	217.00
09-15	7258660001	Do	02/25/87	CAB FARE TO AND FROM MEETING IN DISTRICT	5.00

09-15	7258660003	Do	04/07/87	PARKING WHILE ATTENDING MEETING IN DISTRICT DOWNTOWN	7.95
09-15	7258660007	Do	04/07/87	PARKING WHILE ATTENDING OPENING OF NEW COMPANY IN DISTRICT	7.95
09-15	7258660008	Do	05/09/87	PARKING WHILE ATTENDING MEETING IN DISTRICT IN CHGO	4.00
09-15	7258660006	Do	05/10/87	PARKING WHILE ATTENDING MEETING IN DISTRICT	3.00
09-15	7258660004	Do	05/21/87	CAB FARE TO AND FROM MEETING IN DISTRICT	5.00
09-15	7258660005	Do	05/30/87	PARKING IN DOWNTOWN CHICAGO WHILE ATTENDING A SEMINAR WITH CONSTITUENTS	10.00
09-15	7258660010	Do	06/01/87–07/31/87	TOLLS AT 40 CENTS EACH 16 TIMES GOING TO AND FROM MEETINGS IN THE DISTRICT	6.40
09-15	7258660009	Do	06/05/87	CAB FARE TO AND FROM MEETING IN DISTRICT (ONE WAY ONLY)	12.00
09-15	7258660002	Do	06/08/87	PARKING WHILE ATTENDING MEETING IN WASHINGTON	9.00
09-18	7258310026	AT&T INFORMATION SYSTEMS	07/24/87–08/23/87	MONTHLY SERVICE CHARGES FOR LONG DISTANCE PHONE CHARGES & EQUIPMENT CHARGES, 312/276-6000	543.98
09-18	7258310029	CONTINENTAL MOBILE TELEPHONE CO	08/24/87–09/23/87	MONTHLY SERVICE CHARGES AND AIRTIME USAGE	106.22
09-18	7258310024	ILLINOIS BELL TELEPHONE COMPANY	07/19/87–08/18/87	MONTHLY SERVICE CHARGES MILEAGE, TOUCH TONE SERVICE & SUPPLEMENTAL LINE CHARGES	50.22
09-18	7258310025	Do	07/19/87–08/18/87	AT&T COMM	10.20
09-18	7258310022	LYONS OFFICE SUPPLY, INC.	08/20/87	PEN REFILLS, LABELS, AND COPY HOLDER	37.72
09-18	7258310021	MD SERVICES, INC.	09/01/87–12/31/87	WATER AID SYSTEM QUARTERLY FOR DISTRICT OFFICE	78.00
09-18	7258310028	THE PESTICIDE CO	08/01/87–08/31/87	MONTHLY EXTERMINATING SERVICES IN DISTRICT OFFICE	47.00
09-18	7258310027	U.S. AUTO LEASING	09/01/87–09/30/87	MONTHLY LEASE FOR CAR IN DISTRICT, CHICAGO TRANSACTION TAXES	502.44
09-18	7258310023	WESTERN UNION	08/19/87	TELEGRAM CHARGES SENT FOR OFFICIAL BUSINESS	61.60
09-22	7260540024	MAUREEN T GARA	08/08/87–08/11/87	AIR FARE FOR FLIGHT FROM WASHINGTON TO CHICAGO AND BACK FOR OFFICIAL BUSINESS	428.00
09-22	7260540025	Do	08/10/87–08/11/87	PUBLIC TRANSPORTATION FEES TRAVELING IN AND OUT OF DOWNTOWN FOR OFFICIAL BUSINESS	2.00
09-22	7260540026	Do	08/10/87–08/11/87	LUNCH EXPENSES WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	12.00
09-22	7261620028	POSTMASTER	09/15/87	$100 WORTH OF 22 CENT STAMPS	100.00
09-24	7265410028	MCI - COMMERCIAL SERVICE	08/01/87–08/31/87	LONG DISTANCE CALLS 312/431-1111	111.37
09-24	7265410029	Do	08/01/87–08/31/87	LONG DISTANCE PHONE CALLS 312/276-6000	148.01
09-28	7266330006	BENCHMARK SYSTEMS	09/04/87	RECYCLE AND RETURN TAPE RIBBONS	57.00
09-28	7266330002	CONTINENTAL LEAVITT COMM.	09/03/87	BOARD EXCHANGE FOR CELLULAR PHONE AND REPAIR AND LABOR CHARGES	130.00
09-28	7266330007	CRAIN'S CHICAGO BUSINESS	10/01/87–09/30/88	SUBSCRIPTION RENEWAL FOR 1988 (ONE YEAR RENEWAL)	41.00
09-28	7266330003	ILLINOIS BELL TELEPHONE COMPANY	07/22/87–08/21/87	LOCAL SERVICE CHARGES AND ITEMIZED CALLS	322.54
09-28	7266330004	Do	07/22/87–08/21/87	AT&T COMM	44.53
09-28	7266330005	Do	08/01/87–08/31/87	LOCAL SERVICE CHARGES AND SUPPLEMENTAL LINE CHARGES	37.78
09-29	7271890530	KENT REALTY	09/01/87–09/30/87	RENT 2148 N DAMEN AVE CHICAGO,IL 60647	1,250.00
09-29	7271890531	WILSHORE FORD	09/01/87–09/30/87	MOBILE OFFICE RENT	1,050.00
09-30	7273900292	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,902.75
09-30	7274580001	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		1,601.87

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	91,125.64

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	41,520.62
TOTAL	**133,646.26**

OFFICE OF THE HON. TOBY ROTH

SALARIES

ACHILLES, GORDON ALAN	07/01/87–09/30/87	LEGISLATIVE COUNSEL	7,125.00
ANILLO, ALVARO IGNACIO	08/03/87–08/31/87	D.C. INTERN	933.33
BAUMAN, EUGENIE M.	07/01/87–07/10/87	STAFF ASSISTANT-PRESS	500.00
BELDEN, ROY S	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	5,000.01
BOLTZ, ANN C.	09/01/87–09/30/87	TEMPORARY EMPLOYEE	1,150.00
BRENNAN, JAMES MICHAEL	09/12/87–09/30/87	PART-TIME EMPLOYEE	791.67
FINK, JOHN P	07/01/87–09/30/87	DISTRICT ASSISTANT	6,375.00
GLOVER, SARA T	07/01/87–09/30/87	EXECUTIVE SECRETARY	8,000.01

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TOBY ROTH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		KUBIAK, CRAIG ALLEN	07/01/87–08/31/87	STAFF ASSISTANT	2,000.00
		MCCARTHY, KATHLEEN MARY	07/01/87–09/30/87	GREEN BAY OFFICE MANAGER	5,000.01
		METZGER, KURT	07/01/87–08/01/87	LBJ CONGRESSIONAL INTERN	1,033.33
		Do	08/02/87–08/28/87	D.C. INTERN	900.00
		MILLER, CHRISTOPHER	07/01/87–07/31/87	STAFF ASSISTANT	1,750.00
		MURPHY, MARGARET	07/01/87–09/30/87	STAFF ASSISTANT	3,666.66
		NICHOLS, ELIZABETH G	07/01/87–07/31/87	STAFF ASSISTANT	1,500.00
		OGDEN, DEBORAH L	08/11/87–09/30/87	STAFF ASSISTANT	3,402.78
		PAUL, TERESA M	07/01/87–08/31/87	PART-TIME EMPLOYEE	666.66
		POLLACK, SHIRLEY A	07/01/87–09/30/87	DISTRICT STAFF ASSISTANT	3,675.00
		SICOTTE, EILEEN MARIE	07/03/87–09/30/87	LEGISLATIVE DIRECTOR	9,288.90
		SPRINGER, THOMAS C	07/01/87–09/30/87	STAFF ASSISTANT-PRESS	7,500.00
		WAGNER, JOHN A	07/01/87–09/30/87	STAFF ASSISTANT	4,583.33
		WAY, GEORGE ANN	07/01/87–09/30/87	EXECUTIVE ASST OFFICE MANAGER	13,500.00
		WILLIAMS, JEFFREY T	07/01/87–08/21/87	STAFF ASSISTANT	1,700.00
		WITT, HOWARD W	07/01/87–09/30/87	PART-TIME EMPLOYEE	699.99
		EXPENSES			
07-08	7181430035	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	644.00
07-09	7189710002	RECORDS AND REGISTRATION	06/01/87–06/30/87	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	58.00
07-13	7176290037	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	26.42
07-13	7190230012	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	LEASE/RENTAL EQUIPMENT GREEN BAY OFFICE	72.22
07-13	7190230015	Do	05/10/87–06/09/87	LEASE/RENTAL EQUIPMENT APPLETON OFFICE	6.16
07-13	7190230017	CANTRELL/CUTTER PRINTING, INC.	05/29/87	PRINTING & PAPER	6,377.37
07-13	7190230019	Do	05/29/87	PRINTING & PAPER	198.45
07-13	7190230018	Do	06/15/87	PRINTING & PAPER	630.70
07-13	7190230023	FEDERAL EXPRESS CORP.	05/12/87	PACKAGE SERVICE	14.00
07-13	7190230021	JOHN FINK	06/12/87–06/29/87	IN DISTRICT MILEAGE: 240 MILES @ $.21/MILE	50.40
07-13	7190230016	GENERAL SERVICES ADMIN	05/01/87–05/31/87	FTS LINES - GREEN BAY	198.00
07-13	7190230020	BETTY SCHAUER	05/04/87	IN DISTRICT MILEAGE: 72 MILES @ $.21/MILE	15.12
07-13	7190230022	GEORGE ANN WAY	06/11/87	TAXI FROM NATIONAL AIRPORT TO HOME	7.00
07-13	7190230013	WISCONSIN BELL	05/01/87–05/31/87	TELEPHONE SERVICE & EQUIPMENT APPLETON OFFICE - WATS	181.38
07-13	7190230014	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS - APPLETON	7.63
07-13	7190230010	Do	05/13/87–06/12/87	SERVICE & EQUIPMENT, APPLETON OFFICE	102.53
07-13	7190230011	Do	05/13/87–06/12/87	AT&T CHARGES	2.98
07-13	7190610027	DINERS CLUB INTERNATIONAL	05/02/87–05/04/87	AIRLINE TICKET FOR EUGENIE BAUMAN, WASH, DC-APPLETON & RETURN	188.00
07-13	7190610025	Do	05/02/87–05/05/87	AIRLINE TICKET FOR KAREN BASINGER, WASH, DC-APPLETON & RETURN	188.00
07-13	7190610026	Do	05/02/87–05/05/87	AIRLINE TICKET FOR ROY BELDEN, WASH, DC-GREEN BAY & RETURN	188.00
07-13	7190610024	Do	05/03/87–05/04/87	AIRLINE TICKET FOR CONG ROTH, WASH, DC-APPLETON & RETURN	392.00
07-13	7190610023	Do	05/25/87	ACCOMMODATIONS - CONG ROTH	50.00
07-13	7190610022	Do	06/10/87	ACCOMMODATIONS - GEORGE ANN WAY	33.00
07-13	7190610030	GREEN BAY AREA PUBLIC SCHOOLS	06/19/87	MEETING WITH CONSTITUENTS	82.67
07-13	7190610028	LORANG'S JANITORIAL SERVICE	06/01/87–06/30/87	CLEANING SERVICE, GREEN BAY OFFICE	20.00
07-13	7190610031	OFFICE TECHNOLOGY INC.	06/09/87	COPIER SUPPLIES	19.90

07-13	7190610032	THE COMPASS	06/29/87–06/29/88	RENEWAL SUBSCRIPTION	19.00
07-13	7190610021	THOMAS J LANKFORD	06/12/87	PRINTING SERVICES	5.75
07-13	7190610029	UEHLING OLDS & SUBARU	06/26/87–07/25/87	LEASED OFFICIAL VEHICLE	397.00
07-17	7195310017	AT&T INFORMATION SYSTEMS	04/02/87–05/01/87	TELEPHONE EQUIPMENT	185.25
07-23	7203650038	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	24.71
07-23	7204720026	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	7.61
07-28	7205820028	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	LEASE/RENTAL EQUIPMENT GREEN BAY OFFICE	72.22
07-28	7205820029	Do	06/02/87–07/01/87	LEASE/RENTAL EQUIPMENT APPLETON OFFICE	64.10
07-28	7205820018	CANTRELL/CUTTER PRINTING, INC.	06/30/87	PRINTING & PAPER	122.64
07-28	7205820022	FEDERAL EXPRESS CORP.	05/13/87	PACKAGE SERVICE	14.00
07-28	7205820030	GENERAL SERVICES ADMIN	05/01/87–05/31/87	FTS - GREEN BAY	294.07
07-28	7205820019	GREEN BAY/ONEIDA RODEWAY INN	06/29/87	MEETING WITH CONSTITUENTS	84.56
07-28	7205820025	HUMAN EVENTS	07/01/87–07/01/88	SUBSCRIPTION RENEWAL	30.00
07-28	7205820021	IDEAL PHOTO INC.	06/18/87	DEVELOP FILM	13.20
07-28	7205820020	PRINTING PRESS	08/01/87–08/01/88	SUBSCRIPTION TO THE KEWAUNEE STAR	10.00
07-28	7205820024	THE DAILY NEWS	07/24/87–07/24/88	SUBSCRIPTION RENEWAL	99.60
07-28	7205820017	THOMAS J LANKFORD	06/15/87	PRINTING SERVICES	57.33
07-28	7205820026	WISCONSIN BELL	06/01/87–06/30/87	TELEPHONE SERVICE APPLETON OFFICE - WATS	156.39
07-28	7205820027	Do	06/01/87–06/30/87	AT&T COMMUNICAIONS - APPLETON	34.50
07-28	7205820023	HOWARD WITT	06/03/87–06/24/87	OFFICIAL TRAVEL 143 MILES @ .21¢ MILE	30.03
07-30	7210890529	REGENCY CENTER OFFICE PARTNERS	07/01/87–07/30/87	RENT SUITE 505 333 MAIN ST GREEN BAY, WI 54301	618.00
07-30	7210890528	VALLEY HOUSING ASSOCIATES	07/01/87–07/30/87	RENT 126 N. ONEIDA ST APPLETON,WI 54911	760.00
07-31	7209420002	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	141.58
07-31	7212900307	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		1,919.66
07-31	7212920143	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		1.30
07-31	7215330002	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		(509.07)
08-05	7209620047	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	311.00
08-13	7222490023	DINERS CLUB INTERNATIONAL	05/21/87	AIRLINE TICKET FOR CONG. ROTH WASHINGTON, DC-APPLETON	196.00
08-13	7222490022	Do	05/24/87	AIRLINE TICKET FOR CONG. ROTH GREEN BAY-WASHINGTON	189.50
08-13	7222490024	Do	06/06/87–06/07/87	AIRLINE TICKET FOR CONG. ROTH WASH, DC-OSHKOSH-APPLETON & RETURN	392.00
08-13	7222490026	Do	06/10/87–06/12/87	AIRLINE TICKET FOR GEORGE ANN WAY WASH, DC-APPLETON & RETURN	392.00
08-13	7222490025	Do	06/12/87–06/15/87	AIRLINE TICKET FOR CONG. ROTH WASH, DC-APPLETON & RETURN	188.00
08-13	7222490028	PAPER VALLEY HOTEL	05/03/87–05/05/87	HOTEL ACCOMMODATIONS IN DISTRICT JOHN WAGNER/ROY BELDEN	116.00
08-13	7222490027	Do	05/03/87–05/06/87	HOTEL ACCOMMODATIONS IN DISTRICT KAREN BASINGER	142.50
08-13	7222490029	Do	05/04/87	DINNER MEETING W/CONSTITUENTS	68.47
08-13	7222490030	Do	05/04/87	PHOTOCOPIES, CONFERENCE MATERIALS	5.00
08-17	7225790014	AT&T INFORMATION SYSTEMS	06/10/87–07/09/87	LEASE/RENTAL EQUIPMENT - APPLETON OFFICE	19.97
08-17	7225790017	CANTRELL/CUTTER PRINTING, INC.	07/28/87	PRINTING & PAPER	44.05
08-17	7225790018	EMRO MARKETING COMPANY	05/31/87	GAS FOR LEASED VEHICLE	86.09
08-17	7225790023	FEDERAL EXPRESS CORP.	07/10/87	PACKAGE SERVICE	11.00
08-17	7225790019	Do	07/21/87	PACKAGE SERVICE	11.00
08-17	7225790011	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FTS LINE - GREEN BAY	294.07
08-17	7225790021	GREEN BAY PRESS-GAZETTE	08/03/87–02/03/88	SUBSCRIPTION RENEWAL	71.50
08-17	7225790024	LORANG'S JANITORIAL SERVICE	07/01/87–07/31/87	CLEANING SERVICE, GREEN BAY OFFICE	20.00
08-17	7225790015	PRANGE BUSINESS INTERIORS	07/15/87	SIGN FOR OFFICE DOOR - GREEN BAY	20.55
08-17	7225790022	THE NIAGARA JOURNAL	08/01/87–08/01/88	SUBSCRIPTION RENEWAL	12.00
08-17	7225790008	THOMAS J LANKFORD	07/13/87	PRINTING SERVICES	109.90
08-17	7225790009	Do	07/14/87–07/30/87	PRINTING SERVICES	2,164.24
08-17	7225790020	Do	07/15/87	PRINTING SERVICES	1,060.00
08-17	7225790025	UEHLING OLDS & SUBARU	07/20/87–08/19/87	LEASED OFFICIAL VEHICLE	397.00
08-17	7225790012	WISCONSIN BELL	06/13/87–07/12/87	TELEPHONE SERVICE - APPLETON OFFICE	105.56
08-17	7225790013	Do	06/13/87–07/12/87	AT&T COMMUNICATIONS - APPLETON OFFICE	2.12
08-17	7225790016	HOWARD WITT	07/08/87–07/29/87	OFFICIAL TRAVEL - 250 MILES @ 21¢ PER MILE	52.50
08-17	7225790010	WMC SERVICE CORPORATION	07/13/87	MAILING LABELS FROM 1987 CLASSIFIED DIRECTOR OF WI MANUFACTURERS & WI SERVICES DIRECTORY	575.00
08-24	7232530049	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	694.25
08-26	7237330039	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	33.37

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TOBY ROTH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-28	7238610016	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	.92
08-28	7238890531	REGENCY CENTER OFFICE PARTNERS	08/01/87–08/30/87	RENT SUITE 505 333 MAIN ST GREEN BAY, WI 54301	618.00
08-28	7238890530	VALLEY HOUSING ASSOCIATES	08/01/87–08/30/87	RENT 126 N. ONEIDA ST APPLETON,WI 54911	760.00
08-31	7243900306	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		1,919.66
08-31	7244430002	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		1,173.14
09-03	7240520031	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	11.88
09-03	7244600023	AT&T INFORMATION SYSTEMS	02/02/87–03/01/87	LEASE/RENTAL EQUIPMENT GREEN BAY OFFICE (MARCH INVOICE)	70.33
09-03	7244600022	Do	07/02/87–08/01/87	LEASE/RENTAL EQUIPMENT APPLETON OFFICE	64.10
09-03	7244600028	Do	07/02/87–08/01/87	LEASE/RENTAL EQUIPMENT GREEN BAY OFFICE	74.24
09-03	7244600027	Do	07/06/87–07/08/87	TELEPHONE WORK DONE IN THE GREEN BAY OFFICE	407.47
09-03	7244600029	Do	07/10/87–08/09/87	LEASE/RENTAL EQUIPMENT APPLETON OFFICE	25.00
09-03	7244600026	EMRO MARKETING COMPANY	07/31/87	FUEL FOR LEASED VEHICLE	58.09
09-03	7244600030	SARA T GLOVER	08/18/87	POSTERS FOR OFFICE	15.00
09-03	7244600024	WISCONSIN BELL	07/01/87–07/31/87	TELEPHONE SERVICE-WATS APPLETON OFFICE	229.49
09-03	7244600025	Do	07/01/87–07/31/87	AT&T COMMUNICATIONS - APPLETON	25.75
09-08	7251530002	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	130.44
09-09	7243720026	GREEN BAY PRESS-GAZETTE	07/30/87–08/02/87	JOB ADVERTISEMENT	151.40
09-09	7243720025	IDEAL PHOTO INC.	06/30/87–07/28/87	DEVELOP FILM	16.03
09-09	7243720029	STATE OF WISCONSIN	07/23/87	LABELS FOR THE EXPORT CONFERENCE	59.00
09-09	7243720027	THE POST CRESCENT	07/31/87	JOB ADVERTISEMENT	38.40
09-09	7243720030	THOMAS J LANKFORD	08/07/87–08/11/87	PRINTING SERVICES	1,418.34
09-09	7243720028	UEHLING OLDS & SUBARU	08/20/87–09/19/87	LEASED OFFICIAL VEHICLE	397.00
09-18	7258460026	CANTRELL/CUTTER PRINTING, INC.	08/17/87	PRINTING & PAPER	6,247.51
09-18	7258460028	GENERAL SERVICES ADMIN	07/01/87–07/31/87	FTS LINES - GREEN BAY	294.07
09-18	7258460027	GREEN BAY AREA CHAMBER OF COMMERCE	08/21/87	DIRECTORY	15.00
09-18	7258460030	LORANG'S JANITORIAL SERVICE	08/01/87–08/31/87	CLEANING SERVICE, GREEN BAY OFFICE	20.00
09-18	7258460029	SEYMOUR TIMES PRESS	09/01/87–09/01/88	SUBSCRIPTION	11.50
09-18	7258870024	DINERS CLUB INTERNATIONAL	06/21/87–06/22/87	AIRLINE TICKET FOR CONG ROTH WASHINGTON, DC/GREEN BAY/WASHINGTON, DC 6/21/87	392.00
09-18	7258870025	Do	06/28/87–06/29/87	AIRLINE TICKET FOR CONG ROTH - WASHINGTON, DC/GREEN BAY/WASHINGTON, DC 6/28/87	401.00
09-18	7258870026	Do	07/06/87–07/07/87	CONG ROTH AIRLINE TICKET WASHINGTON, DC/APPLETON/WASHINGTON, DC JULY 6, 19887	374.00
09-18	7258870027	Do	07/10/87–07/11/87	AIRLINE TICKET FOR CONG ROTH WASHINGTON, DC/GREEN BAY/WASHINGTON, DC JULY 10, 1987	311.00
09-18	7258870030	FEDERAL EXPRESS CORP.	08/11/87–08/13/87	PACKAGE SERVICE	42.00
09-18	7258870028	LORANG'S JANITORIAL SERVICE	08/20/87	CHAIRS CLEANED	44.00
09-18	7258870029	PAPER VALLEY HOTEL	05/04/87	OFCL EXPENSES FOR SENIOR CITIZEN MEETING (COPYING CHARGES, AUDIO VISUAL EQUIP RENTAL & TABLE & CHAIRS).	1,637.00
09-18	7258870031	WISCONSIN BELL	07/13/87–08/12/87	TELEPHONE SERVICE - APPLETON OFFICE	108.48
09-18	7258870032	Do	07/13/87–08/12/87	AT&T COMMUNICATIONS - APPLETON	8.44
09-22	7261620030	POSTMASTER	09/02/87	STAMPS FOR OFFICIAL USE	220.00
09-22	7261620029	Do	09/11/87	EXPRESS MAIL	10.75
09-22	7261630001	Do	08/25/87	EXPRESS MAIL PACKAGE SENT TO WISCONSIN REGARDING EXPORTS CONFERENCE	16.75
09-24	7264550022	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	381.50
09-24	7266540025	AT&T INFORMATION SYSTEMS	08/02/87–09/01/87	LEASE/RENTAL EQUIPMENT - APPLETON OFFICE	64.10
09-24	7266540026	Do	08/02/87–09/01/87	LEASE/RENTAL EQUIPMENT - GREEN BAY OFFICE	74.24
09-24	7266540034	ROY S BELDEN	09/07/87–09/08/87	HOTEL ACCOMMODATIONS, GREEN BAY	60.50

09-24	7266540024	CANTRELL/CUTTER PRINTING, INC.	08/31/87	PRINTING & PAPER	129.33
09-24	7266540020	EMBASSY SUITES	09/08/87	MEETING WITH CONSTITUENTS IN GREEN BAY	380.02
09-24	7266540029	EMRO MARKETING COMPANY	08/31/87	FUEL FOR LEASED VEHICLE	45.55
09-24	7266540021	FEDERAL EXPRESS CORP.	08/21/87	PACKAGING SERVICE	20.00
09-24	7266540022	IDEAL PHOTO INC.	08/04/87–08/11/87	DEVELOP FILM	9.02
09-24	7266540032	LORANG'S JANITORIAL SERVICE	09/01/87–09/30/87	CLEANING SERVICE, GREEN BAY OFFICE	20.00
09-24	7266540023	UEHLING OLDS & SUBARU	09/20/87–10/19/87	LEASED OFFICIAL VEHICLE	397.00
09-24	7266540027	GEORGE ANN WAY	09/13/87	TAXI FROM RESIDENCE TO AIRPORT 9/13/87; TAXI FROM AIRPORT TO RESIDENCE 9/14/87	14.10
09-24	7266540028	Do	09/13/87–09/14/87	ROOM ACCOMMODATIONS	28.03
09-24	7266540030	WISCONSIN BELL	08/01/87–08/31/87	TELEPHONE SERVICE - WATS - APPLETON OFFICE	161.66
09-24	7266540031	Do	08/01/87–08/31/87	AT&T COMMUNICATIONS - APPLETON OFFICE	51.49
09-24	7266540033	HOWARD WITT	08/01/87–08/31/87	OFFICIAL TRAVEL - 101 MILES @ 21¢ PER MILE	21.21
09-28	7266450023	ROY S BELDEN	09/09/87	GAS FOR OFFICIAL VEHICLE	16.25
09-28	7266450024	Do	09/10/87–09/11/87	REIMB WASHINGTON STAFF FOR IN DISTRICT TRAVEL EXPENSES	7.11
09-28	7266450026	JOHN FINK	09/07/87–09/08/87	MILEAGE FOR OFFICIAL TRAVEL AT .21¢ PER MILE (164 MILES)	34.44
09-28	7266450027	Do	09/08/87	DINNER WITH CONSTITUENTS	9.00
09-28	7266450025	THOMAS J LANKFORD	08/10/87–08/25/87	PRINTING SERVICES	963.05
09-29	7271890533	REGENCY CENTER OFFICE PARTNERS	09/01/87–09/30/87	RENT SUITE 505 333 MAIN ST GREEN BAY, WI 54301	618.00
09-29	7271890532	VALLEY HOUSING ASSOCIATES	09/01/87–09/30/87	RENT 126 N. ONEIDA ST APPLETON,WI 54911	760.00
09-30	7273900309	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		1,919.66
09-30	7274580022	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		948.86

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,033.33
MEMBERS CLERK HIRE	89,708.35

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	47,143.30
TOTAL	**137,884.98**

OFFICE OF THE HON. MARGE ROUKEMA

SALARIES

ALLEY, ALEXANDRA MAYNE	07/01/87–09/30/87	STAFF ASSISTANT	4,794.86
ARMSTRONG, PRISCILLA L J	07/01/87–09/30/87	EXECUTIVE SECRETARY/SCHEDULER	9,150.01
BARRETT, DEIDRE E	07/01/87–08/31/87	STAFF ASSISTANT	3,333.34
CANDRILLI, KAREN L	07/01/87–09/30/87	PART-TIME EMPLOYEE	2,000.01
CIANNELLA, JOEEN MOORE	07/01/87–09/30/87	CASEWORKER	5,631.76
COVELLI, FRANK M	07/01/87–09/30/87	PROJECTS COORDINATOR	4,500.00
CUTTELL, JOHN D	09/12/87–09/30/87		414.82
DEPHILLIPS, CHRISTOPHER	07/01/87–09/30/87	STAFF ASSISTANT	3,961.11
DOUGHERTY, CAROL ANN	07/01/87–09/30/87	STAFF ASSISTANT	4,836.42
FILIPPONE, JOSEPH EDWARD	07/01/87–09/30/87	PART-TIME EMPLOYEE	2,166.36
JACKSON, ROBERT L	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	375.00
KNOWLES, ANNE H	07/01/87–07/31/87	PART-TIME EMPLOYEE	561.00
Do	08/01/87–09/30/87	STAFF ASSISTANT	954.00
KRUSE, PAMELA E	08/25/87–09/30/87	LEGISLATIVE ASSISTANT	2,000.00
LEAVITT, WENDY S	07/01/87–09/30/87	LEGISLATIVE DIRECTOR	7,607.91
MACK, JONATHAN E	08/10/87–09/30/87	TEMPORARY EMPLOYEE	1,377.00
MOLLMAN, ROBBIN E	07/01/87–09/30/87	COMPUTER COORDINATOR	6,000.00
PAGEL, GRETCHEN MARIE	07/01/87–09/30/87	SHARED EMPLOYEE	825.00
RAGAN, ANDREA	07/01/87–09/30/87	RECEPTIONIST/STAFF ASST	4,650.01
RYAN, JAMES EDWARD	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	970.00
SCHEULEN, MARGARET M	07/01/87–09/30/87	STAFF ASSISTANT - CASEWORKER	3,375.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARGE ROUKEMA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		SCIOLARO, DONALD E	07/01/87–09/30/87	DISTRICT ADMINISTRATOR	7,345.58
		VOSPER, CYNTHIA A	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	13,093.63
		WILSON, STEVEN J	07/01/87–09/30/87	PRESS SECRETARY	9,837.40
		EXPENSES			
07-08	7181430036	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	45.00
07-10	7189730022	AT&T INFORMATION SYSTEMS	06/06/87	PAYMENT FOR INFO SYSTEMS CHARGES FOR WASHINGTON OFFICE	18.30
07-10	7189730021	GENERAL SERVICES ADMIN	05/01/87–05/31/87	PAYMENT FOR FTS SERVICE FOR THE NEWTON DISTRICT OFFICE	24.73
07-10	7189730017	THE UNITED TELEPHONE CO OF PENNSYLVANIA	06/07/87–07/06/87	PAYMENT FOR PHONE SERVICES FOR NEWTON DISTRICT OFFICE, LOCAL	49.60
07-10	7189730018	Do	06/07/87–07/06/87	PAYMENT FOR PHONE SERVICES FOR NEWTON DISTRICT OFFICE, LONG DISTANCE	28.44
07-10	7189730023	THOMAS J LANKFORD	06/09/87–06/10/87	PMT F/PRINTING & MISC EXPS - PRINT RELEASE, LABELS-NEWSLETTERS, LABELS ON #10 ENVS & PRINT NEWSLINE.	4,998.70
07-10	7189730019	CYNTHIA A VOSPER	05/26/87–05/29/87	PAYEMNT FOR TRAVELLING EXPENSES AND MILEAGE FROM WASH TO NJ WHILE ON OFCL BUSS, 520 MI @ .20 TOLLS.	114.30
07-10	7189730020	Do	05/26/87–05/29/87	IN DISTRICT MILEAGE, 150 MILES @ .20	30.00
07-13	7191640022	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	36.14
07-17	7195640019	AT&T INFORMATION SYSTEMS	04/06/87–05/05/87	MERLIN SYSTEMS	260.75
07-20	7196850015	ALEXANDRA MAYNE ALLEY	05/18/87–06/25/87	REIMBURSEMENT FOR MILEAGE IN THE DISTRICT WHILE ON OFFICIAL BUSINESS 112 MILES @ .20¢ PER MILE	22.40
07-20	7196850013	BANK CARD CENTER	05/08/87	PAYMENT FOR ROUND TRIP AIRLINE TICKET FOR C. VOSPER WHILE ON OFFICIAL BUSINESS DC-NEWARK-DC	98.00
07-20	7196850014	Do	06/23/87	PAYMENT FOR ROUND TRIP AIRLINE TICKET FOR C. VOSPER WHILE ON OFFICIAL BUSINESS DC-NEWARK-DC	98.00
07-20	7196850009	DINERS CLUB INTERNATIONAL	04/03/87	PAYMENT FOR TICKET FOR CONG. ROUKEMA FROM WASHINGTON TO NEWARK WHILE TRAVELING ON OFFICIAL BUSINESS.	49.00
07-20	7196850010	Do	04/24/87–04/27/87	PAYMENT FOR ROUND TRIP TICKET FOR CONG ROUKEMA FR WASHINGTON TO NEWARK & FR NEWARK TO WASH OFCL BUSS.	98.00
07-20	7196850016	CAROL A DOUGHERTY	06/17/87–06/26/87	REIMBURSEMENT FOR MILEAGE IN THE DISTRICT WHILE ON OFFICIAL BUSINESS 393 MILES @ .20¢ PER MILE	78.60
07-20	7196850017	LESLIE DEEB	06/19/87	PAYMENT FOR PROFESSIONAL PHOTO SERVICES FILM AND SUPPLIES/FLASH	275.57
07-20	7196850018	THOMAS J LANKFORD	06/01/87	PAYMENT FOR TYPESET/NEWS/L	398.00
07-20	7196850011	CYNTHIA A VOSPER	05/08/87	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	6.00
07-20	7196850012	Do	06/23/87	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	6.00
07-21	7197530013	AT&T INFORMATION SYSTEMS	06/01/87–06/30/87	PAYMENT FOR LEASE AND RETNAL OF PHONE EQUIPMENT IN THE RIDGEWOOD DISTRICT OFFICE	165.48
07-21	7197530012	FRANK M COVELLI	06/08/87	AIRLINE TICKET (NEWARK-DC-NEWARK)	98.00
07-21	7197530011	Do	06/08/87–06/18/87	REIMB FOR TVL EXP IN THE DISTRICT WHILE PERFORMING OFCL DUTIES 72 MILES @ .20 PER MILE PARKING & TOLLS.	42.90
07-21	7197530016	DRAPKINS STATIONERS	06/03/87	PAYMENT FOR NEWSPAPERS FOR THE DISTRICT OFFICE	29.50
07-21	7197530015	Do	06/12/87	PAYMENT NAME TAGS	12.87
07-21	7197530027	GENERAL SERVICES ADMIN	05/01/87–05/31/87	PAYMENT FOR THE FTS LINE IN THE RIDGEWOOD DISTRICT OFFICE	52.32
07-21	7197530018	MARGE ROUKEMA	04/06/87–04/15/87	TRAVEL REIMBURSEMENT WHILE IN THE DISTRICT ON OFFICIAL BUSINESS 362 MILES @ .20 PER MILE	72.40
07-21	7197530019	Do	04/20/87–05/21/87	TRAVEL REIMBURSEMENT WHILE IN THE DISTRICT ON OFFICIAL BUSINESS 349 MILES @ .20 PER MILE	69.80
07-21	7197530020	Do	05/22/87–06/29/87	TRAVEL REIMBURSEMENT WHILE IN THE DISTRICT ON OFFICIAL BUSINESS 346 MILES @ .20 PER MILE	69.20
07-21	7197530021	DONALD E SCIOLARO	04/01/87–04/20/87	TRAVEL REIMBURSEMENT WHILE ON OFFICIAL BUSINESS INCLUDING PARKING 44 MILES @ .20 PARKING & TOLLS.	27.85
07-21	7197530022	Do	04/25/87–05/18/87	REIMB FOR TVL WHILE IN DIST ON OFCL BUSS INCLUDING PKG &/OR TOLLS 216 MI @ .20 PER MI & PARKING	45.55
07-21	7197530009	Do	05/20/87–06/01/87	REIMBURSMENT FOR TRAVEL IN THE DISTRICT WHILE ON OFFICIAL BUSINESS 237 MI @ .20 MI PKG &/OR TOLLS.	49.75

07-21	7197530010	Do	06/23/87–07/07/87	REIMB FOR TVL IN THE DIST WHILE ON OFCL BUSS 80 MILES X .20 PER MI AND PARKING	17.20
07-21	7197530014	STEVEN J. WILSON	06/19/87	REIMB FOR HIS AIRLINE TICKETS FROM WASH., DC TO NEWARK, NJ WHILE ON OFFICIAL BUSINESS IN THE DIST..	98.00
07-23	7202840029	AMERICAN EXPRESS	06/19/87–06/21/87	PAYMENT FOR AIRLINE TICKET TO THE DISTRICT AND RETURNING BACK TO DC WHILE ON OFCL BUSS DC-NEWARK-DC.	118.00
07-23	7203620019	AT&T INFORMATION SYSTEMS	05/06/87–06/05/87	MERLIN SYSTEMS	334.75
07-23	7203770025	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	40.06
07-23	7204540005	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	13.46
07-30	7210890530	BELLE MEADOWS	07/01/87–07/30/87	RENT 58 TRINITY ST NEWTON,NJ	300.00
07-30	7210890531	SPROUT RIDGEWOOD CO	07/01/87–07/30/87	RENT 51 CHESTNUT ST RIDGEWOOD,NJ 07450	2,232.50
07-31	7210410037	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	131.89
07-31	7212900222	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,031.97
07-31	7212920097	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		2.60
07-31	7215330023	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		176.79
07-31	7215740016	Do	07/31/87	CREDIT FOR 1986	(73.86)
08-05	7209620048	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	124.00
08-05	7212410031	AT&T INFORMATION SYSTEMS	06/06/87–07/05/87	PAYMENT FOR INFO SYSTEMS CHARGES FOR WASHINGTON OFFICE	18.30
08-05	7212410032	NEW JERSEY BELL	06/02/87–07/01/87	PAYMENT FOR TELEPHONE SERVICE FOR THE RIDGEWOOD DISTRICT OFFICE	310.27
08-05	7212410030	SUSSEX COUNTY STATIONERS	07/08/87	PAYMENT FOR ENVELOPES FOR THE NEWTON DISTRICT OFFICE	5.90
08-05	7212410029	THOMAS J LANKFORD	07/15/87	PAYMENT FOR PRINT NEWSLINE - 1000 AND LABELS ON NEWSLETTERS 9,635	346.41
08-05	7212410028	STEVEN J. WILSON	07/16/87–07/17/87	REIMB FOR AIRLINE TICKETS FROM DC TO NEWARK WHILE TRAVELING ON OFFICIAL BUSINESS DC-NEWARK-DC...	98.00
08-11	7222700016	POSTMASTER	06/25/87	EXPRESS MAIL SERVICE (OVERNIGHT DELIVERY)	10.75
08-12	7223410029	DINERS CLUB INTERNATIONAL	06/18/87	PAYMENT FOR TRAIN TICKET FOR ONE WAY TICKET WHILE ON OFFICIAL BUSINESS FOR MEMBER	78.50
08-13	7222480028	Do	05/08/87–05/11/87	PAYMENT FOR ROUND TRIP TICKETS FOR CONG. ROUKEMA WHILE ON OFFICIAL BUSINESS DC-NEWARK-DC	98.00
08-13	7222480029	Do	05/15/87	PAYMENT FOR ONE WAY TICKET FOR CONG. ROUKEMA WHILE ON OFFICIAL BUSINESS DC-NEWARK	49.00
08-13	7222480030	Do	05/18/87	PAYMENT FOR ONE WAY TICKET FOR CONG. ROUKEMA WHILE ON OFFICIAL BUSINESS NEWARK-DC	49.00
08-13	7222480031	Do	06/05/87–06/08/87	PAYMENT FOR ROUND TRIP TICKETS FOR CONG. ROUKEMA WHILE ON OFFICIAL BUSINESS DC-NEWARK-DC	98.00
08-13	7222480032	Do	06/12/87	PAYMENT FOR TRAIN TICKET FOR ONE WAY WHILE ON OFFICIAL BUSINESS DC-NEWARK-DC	78.50
08-20	7230750022	U S SPRINT	01/18/87–02/18/87	PAYMENT FOR THE LONG DISTANCE TELEPHONE SERVICE FOR OUR RIDGEWOOD DISTRICT OFFICE	297.85
08-20	7230750023	Do	02/18/87–03/18/87	PAYMENT FOR THE LONG DISTANCE TELEPHONE SERVICE FOR OUR RIDGEWOOD DISTRICT OFFICE	225.06
08-20	7230750024	Do	04/18/87–05/18/87	PAYMENT FOR THE LONG DISTANCE TELEPHONE SERVICE FOR OUR RIDGEWOOD DISTRICT OFFICE	235.04
08-20	7230750025	Do	05/18/87–06/18/87	PAYMENT FOR THE LONG DISTANCE TELEPHONE SERVICE FOR OUR RIDGEWOOD DISTRICT OFFICE	300.51
08-20	7230750026	Do	06/18/87–07/18/87	PAYMENT FOR THE LONG DISTANCE TELEPHONE SERVICE FOR THE RIDGEWOOD DISTRICT OFFICE	50.73
08-21	7231250027	AT&T INFORMATION SYSTEMS	07/01/87–07/31/87	PAYMENT FOR THE LEASE & RENTAL OF PHONE EQUIPMENT IN THE RIDGEWOOD DISTRICT OFFICE	165.48
08-21	7231250024	BENCHMARK SYSTEMS	07/31/87	PAYMENT FOR RIBBONS FOR THE COMPUTER SYSTEM	81.51
08-21	7231250025	GENERAL SERVICES ADMIN	06/01/87–06/30/87	PAYMENT FOR THE FTS LINE IN OUR NEWTON DISTRICT OFFICE	24.73
08-21	7231250026	SAVIN CORPORATION	07/29/87	PAYMENT FOR OVERAGE CHARGES ON THE SAVIN COPIER	18.04
08-21	7231250028	THOMAS J LANKFORD	07/16/87–07/18/87	PAYMENT FOR LABELS ON NEWSLETTERS AND REORDER LETTER 8.5 X 11	97.13
08-24	7232530050	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	102.00
08-26	7237720025	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	41.56
08-28	7238640002	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	3.72
08-28	7238890532	BELLE MEADOWS	08/01/87–08/30/87	RENT 58 TRINITY ST NEWTON,NJ	300.00
08-28	7238890533	SPROUT RIDGEWOOD CO	08/01/87–08/30/87	RENT 51 CHESTNUT ST RIDGEWOOD,NJ 07450	2,232.50
08-31	7243900223	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,031.97
08-31	7244430023	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		233.80
09-03	7240620014	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	16.56
09-08	7251610037	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	121.62
09-16	7258400022	BANK CARD CENTER	08/24/87–08/26/87	PAYMENT FOR ROUND TRIP TICKET FOR CYNTHIA VOSPER WHILE SHE WAS ON OFFICIAL BUSINESS IN THE D.O. .	98.00
09-16	7258400030	DINERS CLUB INTERNATIONAL	06/11/87	PAYMENT FOR ROUND TRIP TICKET FOR CONG. ROUKEMA WHILE ON OFFICIAL BUSINESS DC-NEWARK-DC	98.00
09-16	7258400031	Do	06/19/87	PAYMENT FOR ROUND TRIP TICKET FOR CONG. ROUKEMA WHILE ON OFFICIAL BUSINESS DC-NEWARK-DC	98.00
09-16	7258400032	Do	07/01/87	PAYMENT FOR ROUND TRIP TICKET FOR CONG. ROUKEMA WHILE ON OFFICIAL BUSINESS DC-NEWARK-DC	98.00
09-16	7258400033	Do	08/03/87	PAYMENT FOR TRAIN TICKET FOR CONG. ROUKEMA FOR OFFICIAL BUSINESS WHEN SHE WENT TO DISTRICT DC-NEWARK.	78.50
09-16	7258400024	CAROL A DOUGHERTY	07/29/87–08/14/87	REIMB FOR MILEAGE FOR CAROL DOUGHERTY WHILE ON OFFICIAL BUSINESS 248 MILES AT .20 PER MILE	49.60
09-16	7258400026	DRAPKINS STATIONERS	07/26/87	PAYMENT FOR NEWSPAPERS AND MISCELLANEOUS OFFICE SUPPLIES	35.51
09-16	7258400027	NEW JERSEY BELL	08/02/87–09/02/87	PAYMENT FOR TELEPHONE SERVICE FOR THE RIDGEWOOD DISTRICT OFFICE	286.17
09-16	7258400028	THE UNITED TELEPHONE CO OF PENNSYLVANIA	08/07/87–09/06/87	PAYMENT FOR TELEPHONE SERVICES FOR NEWTON DISTRICT OFFICE	49.60

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARGE ROUKEMA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-16	7258400029	Do	08/07/87-09/06/87	LONG DISTANCE	5.48
09-16	7258400025	U S SPRINT	05/21/87	PAYMENT FOR SPRINT BILL FOR ONE MONTH	231.59
09-16	7258400023	CYNTHIA A VOSPER	08/24/87-08/26/87	REIMB FOR PARKING AT NATIONAL AIRPORT WHILE ON OFFICIAL BUSINESS	18.00
09-18	7259500026	AT&T INFORMATION SYSTEMS	08/06/87	PAYMENT FOR INFO SYSTEM CHARGES FOR THE WASHINGTON OFFICE	18.30
09-18	7259500024	GENERAL SERVICES ADMIN	07/01/87-07/31/87	PAYMENT FOR FTS SERVICE FOR OUR NEWTON DISTRICT OFFICE	44.95
09-18	7259500025	Do	07/01/87-07/31/87	PAYMENT FOR FTS SERVICE FOR OUR RIDGEWOOD DISTRICT OFFICE	68.92
09-18	7259500023	THE REPORTER	09/01/87-09/01/88	ONE YEAR SUBSCRIPTION TO THE REPORTER NEWSPAPER FOR THE DISTRICT OFFICE	15.00
09-22	7260540030	AT&T INFORMATION SYSTEMS	08/01/87-08/31/87	PAYMENT FOR LEASE AND RENTAL OF PHONE EQUIPMENT IN THE DISTRICT - MONTHLY CHARGE	165.48
09-22	7260540029	MONITOR PUBLISHING CO	09/14/87-09/14/88	ONE YEAR RENEWAL FOR THE CONGRESSIONAL YELLOW BOOK	117.00
09-22	7260540027	NEW YORK TIMES	08/31/87-11/29/87	PAYMENT FOR SUBSCRIPTION TO NY TIMES FOR ROOM 303 CANNON HOB	65.00
09-22	7260540028	SAVIN CORPORATION	08/27/87	PAYMENT FOR OVERAGE CHARGES ON THE SAVIN COPIER FOR WASHINGTON OFFICE	37.82
09-22	7261630003	POSTMASTER	08/20/87	EXPRESS MAIL TO DISTRICT OFFICE	10.75
09-22	7261630002	Do	08/25/87	EXPRESS MAIL	12.85
09-24	7264550023	HOUSE RECORDING STUDIO	08/01/87-08/31/87	OFFICIAL RECORDING SERVICES	172.00
09-29	7271890534	BELLE MEADOWS	09/01/87-09/30/87	RENT 58 TRINITY ST NEWTON,NJ	300.00
09-29	7271890535	SPROUT RIDGEWOOD CO	09/01/87-09/30/87	RENT 51 CHESTNUT ST RIDGEWOOD,NJ 07450	2,232.50
09-30	7273900225	*(EQUIPMENT ALLOWANCE)*	09/01/87-09/30/87		2,031.97
09-30	7274580002	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87-09/30/87		290.26

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	98,790.22

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,568.20
TOTAL	**127,328.42**

OFFICE OF THE HON. J ROY ROWLAND

SALARIES

ALDERMAN, ALLISON MARIE	07/01/87-07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
BOGGS, MICHAEL P	07/01/87-09/30/87	SYSTEMS MANAGER	4,241.25
BRYANT, KATHY E	07/01/87-09/30/87	LEGISLATIVE ASST/AGRICULTURE	5,785.92
CALDWELL, CLEOPATRA HOWARD	08/01/87-09/30/87	POLICY ANALYIST/LEGIS ASST	6,500.00
COOK, LISA	08/07/87-09/06/87	LBJ CONGRESSIONAL INTERN	1,000.00
DAVIS, DANNY M	07/01/87-09/30/87	DISTRICT COORDINATOR	6,032.49
FLUKER, PATRICIA A	07/01/87-09/30/87	SENIOR STAFF ASSISTANT	4,283.28
GASKINS, JUNE L	07/01/87-09/30/87	CASEWORKER	4,377.51
HAMRICK, ELMINA B	07/01/87-09/30/87	SENIOR STAFF REPRESENTATIVE	4,962.75
HUNT, CHRISTIAN H	07/01/87-09/30/87	LEGISLATIVE ASSISTANT	6,047.23
KEMP, EMILY	07/01/87-09/30/87	STAFF ASSISTANT	3,983.76
MCCASH, LEWIS SELBY	07/01/87-09/30/87	ADMIN ASSISTANT/PRESS ASSISTANT	12,447.66

		MOGAN, KAREN ANN	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	8,750.01
		ORRELL, BRENT R.	09/01/87–09/30/87	SYSTEMS MANAGER	1,333.33
		SCHLEIN, BARBARA M.	07/01/87–09/30/87	EXECUTIVE SECRETARY/OFFICE MANAGER	8,566.59
		SIMMS, AMANDA HALL	07/01/87–09/30/87	TEMPORARY EMPLOYEE	3,875.01
		STEMBRIDGE, WILLARD DEESE	07/01/87–09/30/87	DISTRICT REPRESENTATIVE	5,021.25
		THORNTON, RONDA CHRISTINE	07/01/87–09/30/87	PART-TIME EMPLOYEE	1,306.67
		WILLIS, VICKIE M.	07/01/87–09/30/87	STAFF ASSISTANT	3,410.79

EXPENSES

07-08	7181430037	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	650.50
07-09	7189600028	COX NEWSPAPERS	03/01/87–03/31/87	FOR DELIVERY OF ATL NEWSPAPERS	100.00
07-09	7189600027	DAVID R RAMAGE	04/23/87–04/24/87	BUSINESS CARDS FOR GASKINS AND BRYANT AND TOWN MEETING CARDS FOR MAY 23 & 26	565.00
07-09	7189600025	Do	06/03/87	TOWN HALL MEETING CARDS FOR MACON, JUNE 27	851.00
07-09	7189600026	PATRICIA A FLUKER	04/10/87–05/19/87	OFFICIAL TRAVEL IN-DISTRICT 1542 MILES AT .20¢	308.40
07-09	7189600029	HOUSE OF REPRESENTATIVES RESTAURANT	04/02/87	LUNCHEON WITH CONSTIUTENTS	24.85
07-13	7177290034	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	20.22
07-13	7189700018	HOUSE OF REPRESENTATIVES RESTAURANT	05/19/87–05/28/87	LUNCHEONS FOR CONSTITUENTS	36.05
07-13	7189700020	J. ROY ROWLAND	04/19/87–04/21/87	OFFICIAL TRAVEL R/T VIA EASTERN, DC-ATLANTA-DC	204.00
07-13	7189700021	Do	05/01/87–05/27/87	OFFICIAL TRAVEL R/T VIA EASTERN DC-ATLANTA-DC	198.00
07-13	7189700022	Do	05/04/87–05/14/87	ATLANTA-DC-ATLANTA TRAVEL R/T	234.00
07-13	7189700023	Do	05/18/87	OFFICIAL TRAVEL VIA DELTA ONE WAY ATLANTA-DC	135.00
07-13	7189700024	Do	05/21/87	PARKING WHILE ON OFFICIAL BUSINESS	4.50
07-13	7189700025	Do	05/22/87	OFFICIAL TRAVEL ONE WAY VIA EASTERN AIRLINES, DC-ATLANTA	135.00
07-13	7189700026	Do	05/26/87–05/27/87	LODGING WHILE ON OFFICIAL TRAVEL	63.72
07-13	7189700019	Do	06/02/87	PARKING WHILE ON OFFICIAL BUSINESS	5.95
07-13	7189700027	Do	06/05/87–06/09/87	OFFICIAL TRAVEL VIA EASTERN R/T DC-ATLANTA-DC	198.00
07-13	7189700028	Do	06/11/87–06/14/87	OFFICIAL TRAVEL R/T VIA EASTERN DC-ATLANTA-DC	389.00
07-13	7189700029	Do	06/26/87–06/29/87	OFFICIAL TRAVEL R/T VIA EASTERN DC-ATLANTA-DC	237.00
07-13	7190440001	SOUTHERN BELL	12/29/86–01/28/87	SOUTHERN BELL	101.31
07-13	7190440002	Do	12/29/86–01/28/87	AT&T WAYCROSS	12.20
07-13	7190440031	Do	01/17/87–02/16/87	SOUTHERN BELL	98.56
07-13	7190440032	Do	01/17/87–02/16/87	AT&T	11.82
07-13	7190440011	Do	01/19/87–02/18/87	SOUTHERN BELL	222.01
07-13	7190440012	Do	01/19/87–02/18/87	AT&T	14.16
07-13	7190440003	Do	01/29/87–02/28/87	SOUTHERN BELL	99.20
07-13	7190440004	Do	01/29/87–02/28/87	AT&T	17.63
07-13	7190440033	Do	02/17/87–03/16/87	SOUTHERN BELL	99.56
07-13	7190440034	Do	02/17/87–03/16/87	AT&T	10.00
07-13	7190440013	Do	02/19/87–03/18/87	SOUTHERN BELL	149.76
07-13	7190440014	Do	02/19/87–03/18/87	AT&T	10.00
07-13	7190440005	Do	03/01/87–03/28/87	SOUTHERN BELL	107.11
07-13	7190440006	Do	03/01/87–03/28/87	AT&T	12.68
07-13	7190440021	Do	03/17/87–04/16/87	SOUTHERN BELL	99.06
07-13	7190440023	Do	03/17/87–04/16/87	AT&T	10.00
07-13	7190440028	Do	03/17/87–04/16/87	SOUTHERN BELL	65.85
07-13	7190440015	Do	03/19/87–04/18/87	SOUTHERN BELL	149.76
07-13	7190440016	Do	03/19/87–04/18/87	AT&T	10.00
07-13	7190440007	Do	03/29/87–04/28/87	SOUTHERN BELL	99.39
07-13	7190440008	Do	03/29/87–04/28/87	AT&T	10.00
07-13	7190440024	Do	04/17/87–05/16/87	SOUTHERN BELL	98.56
07-13	7190440025	Do	04/17/87–05/16/87	AT&T	14.23
07-13	7190440029	Do	04/17/87–05/16/87	SOUTHERN BELL	38.00
07-13	7190440017	Do	04/19/87–05/18/87	SOUTHERN BELL	150.07
07-13	7190440018	Do	04/19/87–05/18/87	AT&T	10.00
07-13	7190440009	Do	04/29/87–05/28/87	SOUTHERN BELL	106.51
07-13	7190440010	Do	04/29/87–05/28/87	AT&T	14.09
07-13	7190440026	Do	05/17/87–06/16/87	SOUTHERN BELL	98.56

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. J ROY ROWLAND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-13	7190440027	Do	05/17/87–06/16/87	AT&T	10.36
07-13	7190440030	Do	05/17/87–06/16/87	SOUTHERN BELL	38.00
07-13	7190440019	Do	05/19/87–06/18/87	SOUTHERN BELL	151.26
07-13	7190440020	Do	05/19/87–06/18/87	AT&T	10.00
07-13	7190740026	AT&T INFORMATION SYSTEMS	04/02/87–05/01/87	OFFICE TELEPHONE EQUIP FOR WAYCROSS DO	194.90
07-13	7190740021	Do	04/20/87–05/19/87	TELEPHONE EQUIPMENT DUBLIN DO	371.65
07-13	7190740027	Do	05/02/87–06/01/87	OFFICE TELEPHONE EQUIP FOR WAYCROSS DO	194.90
07-13	7190740024	Do	05/12/87–06/11/87	OFFICE TELEPHONE EQUIP FOR MACON DO	111.75
07-13	7190740028	Do	05/12/87–06/11/87	LABOR INSTALLATION OF TELEPHONE EQUIPMENT FOR WAYCROSS DO	70.00
07-13	7190740022	Do	05/20/87–06/19/87	TELEPHONE EQUIPMENT DUBLIN DO	222.65
07-13	7190740025	Do	06/12/87–07/11/87	OFFICE TELEPHONE EQUIP FOR MACON DO	111.75
07-13	7190740023	Do	06/20/87–07/19/87	TELEPHONE EQUIPMENT DUBLIN DO	222.65
07-13	7191760013	DANNY M DAVIS	05/29/87–06/29/87	OFFICIAL IN DISTRICT TRAVEL 1597 MILES @ .21	335.37
07-13	7191760014	Do	06/10/87–06/29/87	OFFICIAL OUT OF DISTRICT TRAVEL 511 MILES @ .21	107.31
07-13	7191760015	FEDERAL EXPRESS CORP	06/16/87	FEDERAL EXPRESS TO WMAZ AND WMGT	51.00
07-13	7191760012	JUNE L GASKINS	06/18/87	OFFICIAL IN DISTRICT TRAVEL 120.5 MILES @ .20	24.10
07-14	7194500016	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	52.07
07-14	7194820026	DAVID R RAMAGE	06/11/87	LABELS ON ENVELOPES FOR TOWN MEETING JUNE 27	13.95
07-14	7194820024	JUNE L GASKINS	05/04/87–05/30/87	OFFICIAL TRAVEL IN DISTRICT 980.90 MILES @ .20¢ PER MILE	196.18
07-14	7194820025	Do	05/29/87	OFFICIAL OUT OF DISTRICT TRAVEL 167.9 MILES @ .20¢ PER MILE	33.58
07-14	7194820023	WILLARD DEESE STEMBRIDGE	05/12/87–05/26/87	OFFICIAL OUT OF DISTRICT TRAVEL 220 MILES @ .20¢ PER MILE	46.20
07-14	7194820022	Do	05/22/87–05/30/87	OFFICIAL TRAVEL IN DISTRICT 104 MILES @ .21¢ PER MILE	21.84
07-17	7195320016	AT&T INFORMATION SYSTEMS	04/02/87–05/01/87	TELEPHONE EQUIPMENT	52.07
07-17	7195660013	Do	04/06/87–05/05/87	MERLIN SYSTEMS	260.00
07-23	7203640013	Do	05/06/87–06/05/87	MERLIN SYSTEMS	260.00
07-23	7203660036	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	18.83
07-23	7203810003	Do	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	6.29
07-31	7209430001	Do	06/01/87–06/30/87	C&P LOCAL SERVICE	177.87
07-31	7210910327	GENERAL SERVICES ADMINISTRATION	01/01/87–06/30/87		(451.00)
07-31	7210910089	Do	07/01/87–09/30/87	RENT DUBLIN	1,166.00
07-31	7210910092	Do	07/01/87–09/30/87	RENT MACON	1,704.00
07-31	7210910099	Do	07/01/87–09/30/87	RENT WAYCROSS	1,287.00
07-31	7212810015	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	52.07
07-31	7212900289	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,684.76
07-31	7215330003	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		1,929.11
08-05	7209620049	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	475.09
08-05	7212750009	GENERAL SERVICES ADMIN	08/01/86–08/31/86	FTS FOR MACON DO	259.44
08-05	7212750010	Do	09/01/86–09/30/86	FTS FOR MACON DO	259.44
08-05	7212750011	Do	10/01/86–10/31/86	FTS FOR MACON DO	257.04
08-05	7212750012	Do	11/01/86–11/30/86	FTS FOR MACON DO	257.04
08-05	7212750004	Do	01/01/87–01/31/87	FTS MACON DO	257.04
08-05	7212750014	Do	01/01/87–01/31/87	FTS FOR WAYCROSS DO	19.35
08-05	7212750005	Do	02/01/87–02/28/87	FTS MACON DO	257.04
08-05	7212750015	Do	02/01/87–02/28/87	FTS FOR WAYCROSS DO	19.35

08-05	7212750006	Do	03/01/87–03/31/87	FTS MACON DO	257.04
08-05	7212750016	Do	03/01/87–03/31/87	FTS FOR WAYCROSS DO	70.07
08-05	7212750007	Do	04/01/87–04/30/87	FTS MACON DO	257.04
08-05	7212750017	Do	04/01/87–04/30/87	FTS FOR WAYCROSS DO	27.85
08-05	7212750008	Do	05/01/87–05/31/87	FTS MACON DO	257.04
08-05	7212750018	Do	05/01/87–05/31/87	FTS FOR WAYCROSS DO	27.85
08-05	7212750019	Do	06/01/87–06/30/87	FTS FOR WAYCROSS DO	27.85
08-05	7212750020	Do	06/01/87–06/30/87	FTS FOR DUBLIN DO	426.64
08-05	7212750021	Do	06/01/87–06/30/87	FTS FOR MACON DO	257.04
08-05	7212750013	Do	12/01/87–12/31/87	FTS FOR MACON DO	257.04
08-05	7215620026	AT&T INFORMATION SYSTEMS	07/20/87–08/19/87	TELEPHONE EQUIPMENT DUBLIN DO	222.65
08-05	7215620027	J. ROY ROWLAND	04/19/87–06/26/87	OFFICIAL AIRPORT TRAVEL 2010 AT .20¢	402.00
08-05	7215620028	Do	05/16/87–06/06/87	OFFICIAL IN-DISTRICT TRAVEL 272 MILES AT .20¢	54.40
08-05	7215620023	SOUTHERN BELL	06/17/87–07/16/87	SOUTHERN BELL	100.63
08-05	7215620024	Do	06/17/87–07/16/87	AT&T COMMUNICATIONS	10.60
08-05	7215620025	Do	06/17/87–07/16/87	SOUTHERN BELL	38.00
08-06	7216640016	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	52.07
08-07	7215210015	Do	06/02/87–07/01/87	TELEPHONE SERVICE WAYCROSS DO	194.90
08-07	7215210016	Do	07/12/87–08/11/87	TELEPHONE SERVICE FOR MACON DO	111.75
08-07	7215210017	Do	08/12/87–09/11/87	TELEPHONE SERVICE FOR MACON DO	111.75
08-07	7215210012	DAVID R RAMAGE	07/14/87	PRINTING OF TOWN HALL MEETING CARDS FOR AUG 11 AND 12	346.00
08-07	7215210018	GENERAL SERVICES ADMIN	08/01/86–08/31/86	FTS FOR WAYCROSS DO	5.30
08-07	7215210023	Do	08/01/86–08/31/86	DUBLIN DO FTS	259.44
08-07	7215210019	Do	09/01/86–09/30/86	FTS FOR WAYCROSS DO	5.30
08-07	7215210024	Do	09/01/86–09/30/86	DUBLIN DO FTS	259.44
08-07	7215210020	Do	10/01/86–10/31/86	FTS FOR WAYCROSS DO	19.35
08-07	7215210025	Do	10/01/86–10/31/86	DUBLIN DO FTS	257.04
08-07	7215210021	Do	11/01/86–11/30/86	FTS FOR WAYCROSS DO	19.35
08-07	7215210026	Do	11/01/86–11/30/86	DUBLIN DO FTS	257.04
08-07	7215210006	Do	12/01/86–12/31/86	DUBLIN DO FTS	257.04
08-07	7215210022	Do	12/01/86–12/31/86	FTS FOR WAYCROSS DO	19.35
08-07	7215210027	Do	01/01/87–01/31/87	FTS - DUBLIN DO	257.04
08-07	7215210028	Do	02/01/87–02/28/87	FTS - DUBLIN DO	257.04
08-07	7215210029	Do	03/01/87–03/31/87	FTS DUBLIN DO	257.04
08-07	7215210030	Do	04/01/87–04/30/87	FTS DUBLIN DO	257.04
08-07	7215210031	Do	05/01/87–05/31/87	FTS DUBLIN DO	257.04
08-07	7215210011	HOUSE OF REPRESENTATIVES RESTAURANT	06/11/87	LUNCHEON FOR CONSTITUENTS	60.90
08-07	7215210010	NFIB (NAT'L FEDERATION INDEPEND. BUSS.)	06/12/87	PROCUREMENT COST OF PURCHASE OF MAILING LIST OF NFIB MEMBERS IN LABEL FORMAT AND POSTAGE	22.51
08-07	7215210007	J. ROY ROWLAND	07/01/87–07/07/87	OFFICIAL TRAVEL VIA EASTERN RN-TRIP WASH-ATLANTA-WASH	237.00
08-07	7215210008	Do	07/09/87–07/13/87	OFFICIAL TRAVEL VIA EASTERN RN-TRIP WASH-ATLANTA-WASH	204.00
08-07	7215210009	Do	07/20/87	OFFICIAL TRAVEL VIA EASTERN RN-TRIP WASH-ATLANTA-WASH	204.00
08-07	7215210013	SOUTHERN BELL	05/29/87–06/28/87	SOUTHERN BELL	97.28
08-07	7215210014	Do	05/29/87–06/28/87	AT&T	11.47
08-12	7223440029	DAVID R RAMAGE	07/24/87–07/27/87	NEWSLETTERS--AND LABELS ON ENVELOPES FOR NFIB LETTER	4,122.70
08-12	7223440030	SOUTHERN BELL	06/19/87–07/18/87	SOUTHERN BELL	150.86
08-12	7223440031	Do	06/19/87–07/18/87	AT&T - MACON DO	10.00
08-24	7232530051	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	415.00
08-25	7231340015	POSTMASTER	08/06/87	410 22¢ STAMPS FOR OFFICIAL PURPOSES	90.20
08-25	7231340016	Do	08/12/87	POSTAL EXPRESS	10.75
08-26	7237710037	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	39.84
08-28	7238620004	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	23.04
08-31	7243900288	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,684.76
08-31	7243920145	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		2.60
08-31	7244430003	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		720.90
09-08	7251540001	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	162.46
09-24	7264550024	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	292.50

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. J ROY ROWLAND—Con.					
09-30	7273900291	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,854.98
09-30	7274580023	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		388.99
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				LBJ INTERNS	2,000.00
				MEMBERS CLERK HIRE	90,925.50
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	39,060.37
				TOTAL	**131,985.87**
OFFICE OF THE HON. JOHN G ROWLAND					
SALARIES					
		BEGERT, THOMAS JOSEPH	07/01/87–09/30/87	PART-TIME EMPLOYEE	3,750.00
		BOOMER, DAVID L	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	7,000.00
		BRENNAN, FRANCIS G	07/01/87–09/30/87	PART-TIME EMPLOYEE	2,250.00
		CARVER, LISA R	07/01/87–09/30/87	DISTRICT SCHEDULER	8,250.01
		DREHER, CHRISTINE M	07/01/87–09/30/87	STAFF ASSISTANT	6,000.00
		FLYNN, VINCENT J	07/01/87–09/30/87	STAFF ASSISTANT	3,000.00
		GREEN, PAUL	07/01/87–09/30/87	PRESS SECRETARY	6,249.99
		JOHNSON, PAMELA WRIGHT	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	6,250.00
		KAPLAN, LAWRENCE BRAY	07/01/87–08/31/87	LEGISLATIVE ASSISTANT	200.00
		MARINO, VALERIE R	07/01/87–09/30/87	CONSTITUENT SERVICE REPRESENTATIVE	6,750.00
		MARTHINSEN, HUGH HUNT	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	6,250.01
		MARTONE, MICHAEL J	07/01/87–09/30/87	CONSTITUENT SERVICE SPECIALIST	6,999.99
		MASTROPIETRO, JOHN A	07/01/87–09/30/87	CHIEF OF STAFF	18,125.01
		MORAN, JAMES DERWIN, JR	07/01/87–07/10/87	LBJ CONGRESSIONAL INTERN	333.33
		O'CONNOR, MICHAEL L	07/13/87–08/02/87	LBJ CONGRESSIONAL INTERN	666.67
		PAGE, CATHERINE Y	07/01/87–09/30/87	CONSTITUENT SERVICE SPECIALIST	5,750.00
		RAVITZ, RUTH B	07/01/87–09/30/87	DIRECTOR OF OPERATIONS	7,499.99
		ROGERS, LUCIA J	07/01/87–09/30/87	COMPUTER OPERATOR	5,999.99
		SERRELL, SUSAN BROOKE	07/01/87–09/30/87	STAFF ASSISTANT	5,256.42
EXPENSES					
07-13	7190230027	JOHN A MASTROPIETRO	06/23/87–06/25/87	REIMBURSEMENT FOR R/T AIRFARE HARTFORD, CT TO WASH, D.C. PLUS CABFARE TO AND FROM AIRPORT	156.00
07-13	7190230028	Do	06/23/87–06/25/87	REIMBURSEMENT FOR LODGING EXPENSES DURING TRIP TO WASH, D.C.	123.00
07-13	7190230024	JOHN G ROWLAND	06/09/87–06/11/87	REIMBURSEMENT FOR ROUND-TRIP AIRFARE HARTFORD, CT TO WASH, D.C. PLUS CABFARE TO AND FROM AIRPORT.	156.00
07-13	7190230025	Do	06/15/87–06/18/87	REIMBURSEMENT FOR ROUND-TRIP AIRFARE HARTFORD, CT TO WASH, D.C. PLUS CABFARE TO AND FROM AIRPORT.	156.00

07-13	7190230026	Do	06/22/87–06/25/87	REIMBURSEMENT FOR ROUND-TRIP AIRFARE WHITE PLAINS, NY-WASH, DC-HARTFORD, CT CABFARE TO & FROM AIRPORT.	132.00
07-13	7191780035	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	216.11
07-14	7194740027	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	202.93
07-17	7195360026	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	202.93
07-20	7196850022	EVENING SENTINEL	07/30/87–07/30/88	ONE-YEAR SUBSCRIPTION TO NEWSPAPER	80.00
07-20	7196850025	EXECUTIVE COMMUNICATIONS INC	07/01/87–07/31/87	ANSWERING SERVICE CHARGES FOR WATERBURY DISTRICT OFFICE	53.75
07-20	7196850028	MERIDEN MANOR SHELL	06/01/87–06/29/87	GAS AND REPAIRS CHARGES FOR CONG. CAR	156.77
07-20	7196850024	MOTOROLA CELLULAR SERVICES, INC.	06/10/87–07/09/87	CHARGES FOR CONG. CAR CELLULAR PHONE SERVICE	94.91
07-20	7196850019	RUTH B RAVITZ	05/14/87–06/15/87	REIMBURSEMENT FOR TRAVEL EXPENSES 70 MILES @ .15¢ PER MILE	10.50
07-20	7196850020	SAMMONS COMMUNICATION	07/01/87–07/31/87	CABLE TELEVISION (C-SAPN) FOR THE MONTH OF JULY FOR WATERBURY DISTRICT OFFICE)	12.00
07-20	7196850027	SERVICE AMERICA CORP	05/02/87–05/30/87	REFRESHMENTS FOR VISITING CONSTITUENTS	131.55
07-20	7196850026	STANDARD COFFEE SERVICE	06/16/87	REFRESHMENTS FOR VISITING CONSTITUENTS	4.50
07-20	7196850023	THOMAS J LANKFORD	06/11/87	PRINTING CHARGES NEWSLETTER	145.70
07-20	7196850029	XEROX CORPORATION	05/18/87	SUPPLIES FOR WATERBURY DISTRICT OFFICE PHOTOCOPIER	146.06
07-23	7203250032	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C & P LONG DISTANCE SERVICE	14.89
07-23	7204300038	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	174.45
07-23	7204730012	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	3.37
07-29	7205230031	THOMAS JOSEPH BEGERT	07/13/87	REIMBURSEMENT FOR MAINTENANCE CHARGES FOR CONG CAR	8.25
07-29	7205230034	GMAC LEASING CORPORATION	07/25/87–08/25/87	MONTHLY LEASING CHARGE FOR CONG CAR	583.91
07-29	7205230029	JOHN A MASTROPIETRO	07/03/87	REIMBURSEMENT FOR GAS FOR CONG CAR	20.00
07-29	7205230030	Do	07/13/87	REIMBURSEMENT FOR EXPRESS MAILING CHARGES	10.75
07-29	7205230027	RUTH B RAVITZ	06/22/87–06/26/87	REIMBURSEMENT FOR OFFICIAL TRAVEL	2.25
07-29	7205230026	JOHN G ROWLAND	07/07/87	REIMBURSEMENT FOR ONE-WAY AIRFARE HARTFORD, CT TO WASH, DC PLUS CABFARE TO AIRPORT	88.00
07-29	7205230025	Do	07/09/87	REIMB FOR ONE-WAY AIRFARE WASHINGTON, DC TO NEW YORK (LAGUARDIA) PLUS CABFARE TO AIRPORT	79.00
07-29	7205230028	SUSAN BROOKE SERRELL	07/02/87–07/06/87	REIMBURSEMENT FOR OFFICIAL TRAVEL	5.25
07-29	7205230032	SNET	06/23/87–07/22/87	TELEPHONE CHARGES FOR WATERBURY DISTRICT OFFICE	375.81
07-29	7205230035	Do	06/23/87–07/22/87	AT&T COMM	.81
07-29	7205230033	STANDARD COFFEE SERVICE	07/08/87	CHARGES FOR REFRESHMENT FOR CONSTITUENTS	44.60
07-31	7210730016	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	89.25
07-31	7210910008	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT-WATERBURY,CT	4,117.00
07-31	7212820027	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	202.93
07-31	7212900206	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,437.00
07-31	7215330024	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		3.57
08-06	7217710027	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	206.93
08-07	7215210005	AUTOMATED OFFICE PRODUCTS, INC.	07/10/87	COMPUTER SUPPLIES	62.00
08-07	7215210001	VALERIE R MARINO	05/26/87–07/16/87	REIMBURSEMENT FOR TRAVEL CHARGES	40.15
08-07	7215210004	SNET	06/01/87–06/30/87	WATS LINE CHARGES FOR WATERBURY DISTRICT OFFICE	444.54
08-07	7215210003	THOMAS J LANKFORD	07/01/87–07/06/87	CHARGES FOR PRINTING CONSTITUENT MAILING	277.37
08-07	7215210002	XEROX CORPORATION	06/30/87	PHOTOCOPIER SUPPLIES FOR WATERBURY OFFICE	199.80
08-17	7225560025	EXECUTIVE COMMUNICATIONS INC	08/01/87–08/31/87	MONTHLY CHARGES FOR ANSWERING SERVICE FOR DISTRICT OFFICE	53.75
08-17	7225560022	JOHN G ROWLAND	07/13/87	REIMBURSEMENT FOR ONE-WAY AIR FARE - HARTFORD, CT TO WASH, DC PLUS CAB FARE FROM AIRPORT	98.00
08-17	7225560023	Do	07/16/87	REIMB FOR ONE WAY AIR FARE: PHILA, PA (FOR BICENTENNIAL OF CONST SESSION) TO HARTFOOD, CT CAB FARE.	99.00
08-17	7225560024	SAMMONS COMMUNICATION	08/01/87–08/31/87	MONTHLY CHARGE FOR CABLE TV SERVICE (C-SPAN) FOR DISTRICT OFFICE	12.00
08-17	7225560026	SNET	07/23/87–08/22/87	PHONE CHARGES FOR DISTRICT OFFICE	571.75
08-17	7225560027	Do	07/23/87–08/22/87	AT&T COMMUNICATIONS - DISTRICT OFFICE	4.56
08-17	7225790030	THOMAS JOSEPH BEGERT	07/24/87–08/02/87	REIMBURSEMENT FOR GAS FOR CONGRESSMAN'S CAR	30.00
08-17	7225790026	FEDERAL EXPRESS CORP	07/15/87	CHARGES FOR EXPRESS MAILING DOCUMENTS FROM WASHINGTON TO CONNECTICUT	20.00
08-17	7225790028	MERIDEN MANOR SHELL	07/08/87–07/29/87	GAS AND REPAIR FOR CONGRESSMAN'S CAR	314.62
08-17	7225790027	MOTOROLA CELLULAR SERVICES, INC.	07/10/87–08/09/87	CHARGES FOR USE OF CELLULAR PHONE IN CONGRESSMAN'S CAR	49.97
08-17	7225790029	SERVICE AMERICA CORP	06/02/87–06/29/87	CHARGES FOR CONSTITUENT REFRESHMENTS	97.25
08-21	7231250033	THOMAS JOSEPH BEGERT	07/23/87	REIMBURSEMENT FOR FEES PAID FOR COPIES	6.45
08-21	7231250029	GMAC LEASING CORPORATION	08/25/87–09/25/87	MONTHLY LEASING CHARGES FOR CONG CAR	583.91
08-21	7231250031	NINA O. MAY	07/31/87	NEWSLETTER PRINTING CHARGES	4,760.00
08-21	7231250032	STANDARD COFFEE SERVICE	08/07/87	CHARGES FOR CONSTITUENT REFRESHMENTS	68.10

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN G ROWLAND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-21	7231250030	THOMAS J LANKFORD	07/31/87	PRINTING CHARGES	68.75
08-26	7237730039	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	81.52
08-27	7237640035	VINCENT J FLYNN	07/30/87	REIMB FOR TRAVEL	9.00
08-27	7237640031	JOHN G ROWLAND	06/29/87–07/01/87	REIMB FOR R/T AIRFARE HARTFORD, CT TO WASHINGTON, DC CABFARE TO/FROM AIRPORT	162.00
08-27	7237640033	Do	08/03/87	REIMBURSEMENT FOR ONE-WAY AIRFARE HARTFORD, CT-WASH, DC PLUS CABFARE FROM AIRPORT	98.00
08-27	7237640032	Do	08/14/87	REIMB FOR ROUND TRIP AIRFARE HARTFORD, CT TO WASH, DC PLUS CABFARE TO AND FROM AIRPORT	216.00
08-27	7237640034	THE CHESHIRE HERALD	09/01/87–09/01/87	ONE YEAR SUBSCRIPTION TO NEWSPAPER	11.00
08-28	7238650033	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	6.77
08-31	7243900207	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,440.60
08-31	7244430024	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		357.95
09-03	7240550028	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	.79
09-08	7251620016	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	253.77
09-15	7254490028	GMAC LEASING CORPORATION	09/25/87	MONTHLY LEASING CHARGES FOR CONG. CAR	583.91
09-15	7254490026	SAMMONS COMMUNICATION	09/01/87–09/30/87	MONTHLY CABLE TV (C-SPAN) CHARGES FOR WATERBURY DISTRICT OFFICE	12.00
09-15	7254490027	SERVICE AMERICA CORP	07/01/87–07/29/87	CHARGES FOR CONSTITUENT REFRESHMENTS	105.50
09-15	7254490024	SNET	07/01/87–08/01/87	WATS LINE CHARGES FOR WATERBURY DISTRICT OFFICE	439.80
09-15	7254490025	STANDARD COFFEE SERVICE	08/19/87	CHARGES FOR SUPPLIES FOR CONSTITUENT REFRESHMENTS	33.25
09-22	7261790013	AUTOMATED OFFICE PRODUCTS, INC.	09/03/87	CHARGES FOR COMPUTER SUPPLIES	56.50
09-22	7261790014	MERIDEN MANOR SHELL	08/03/87	GAS FOR CONG CAR	19.00
09-22	7261790012	MOTOROLA CELLULAR SERVICES, INC.	08/10/87–09/09/87	CHARGES FOR CELLULAR PHONE SERVICE FOR CONG CAR	54.13
09-22	7261790009	JOHN G ROWLAND	08/07/87	REIMBURSEMENT FOR ONE-WAY AIRFARE WASHINGTON, DC TO WHITE PLAINS, NY PLUS CABFARE TO AIRPORT	64.00
09-22	7261790010	SNET	08/23/87–09/22/87	CHARGES FOR WATERBURY DISTRICT OFFICE PHONE SERVICE	412.86
09-22	7261790011	Do	08/23/87–09/22/87	AT&T	25.58
09-23	7264830010	MICHAEL J MARTONE	09/08/87	REIMBURSEMENT FOR TRAVEL 80 MILES @ .15¢ PER MILE	12.00
09-23	7264830001	JOHN A MASTROPIETRO	09/09/87	REIMBURSEMENT FOR CONG. CAR MAINTENANCE	7.00
09-23	7264830002	PITNEY BOWES	09/14/87	OFFICE SUPPLIES	120.00
09-23	7264830008	JOHN G ROWLAND	07/21/87–07/23/87	REIMBURSEMENT FOR ROUND TRIP AIRFARE HARTFORD, CT TO WASH, DC PLUS CABFARE TO AND FROM AIRPORT.	196.00
09-23	7264830009	Do	07/28/87–07/30/87	REIMBURSEMENT FOR ROUND TRIP AIRFARE HARTFORD, CT TO WASH PLUS CABFARE TO AND FROM AIRPORT	196.00
09-23	7264830006	Do	09/09/87–09/10/87	REIMBURSEMENT FOR ROUND-TRIP AIRFARE HARTFORD, CT TO WASH, DC PLUS CAB FARE TO AND FROM AIRPORT.	196.00
09-23	7264830007	Do	09/13/87	REIMBURSEMENT FOR ROUND-TRIP AIRFARE HARTFORD, CT TO WASH PLUS CABFARE TO AND FROM AIRPORT	196.00
09-23	7264830005	SNET	08/01/87–08/31/87	WATS LINE CHARGES FOR DISTRICT OFFICE	429.50
09-23	7264830003	STANDARD COFFEE SERVICE	09/09/87	CONSTIUTENT REFRESHMENTS	37.90
09-23	7264830004	THE NEW YORK TIMES SALES, INC.	08/31/87–11/29/87	3-MONTH NEWSPAPER SUBSCRIPTION	32.50
09-24	7264550025	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	57.00
09-30	7273900209	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,585.70

09-30	7274580003	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		1,777.11

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	105,581.41

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,797.34
TOTAL	**136,378.75**

OFFICE OF THE HON. EDWARD R ROYBAL

SALARIES

CAHILL, SANDRA M	07/01/87–08/18/87	CASEWORKER	3,115.04
CAVAZOS, MERCY RUIZ	07/01/87–09/30/87	CASEWORKER	5,468.34
EKMAN, MONICA	07/01/87–09/30/87	STAFF ASSISTANT	4,337.34
GALLOWAY, CAROL SHAHEEN	07/01/87–09/30/87	LEGISLATIVE CORRESPONDENT	7,383.96
HENRY-BLEVINS, ADA LORRAINE	07/01/87–09/30/87	PART-TIME EMPLOYEE	2,868.06
JIMENEZ, MICHAEL ANTHONY	07/01/87–09/30/87	FIELD DEPUTY	5,499.99
LAMBRINOS, JORGE J	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	15,487.08
LEON, DEBORAH	07/01/87–09/30/87	RECEPTIONIST	3,846.09
LOZANO, HENRY	07/01/87–09/30/87	FIELD DEPUTY	12,500.01
MENDOZA, CHRISTINIA M	07/01/87–09/30/87	PERSONAL SECRETARY	6,896.88
NEVAREZ, DEBORAH ANNA	07/01/87–08/21/87	LBJ CONGRESSIONAL INTERN	1,700.00
OLIVAS, LINDA	07/01/87–09/30/87	CASE WORKER	5,055.05
PRADO, MAGDALENA MIRANDA	09/01/87–09/30/87	RECEPTIONIST	916.67
SMITH, GALE J	07/01/87–09/30/87	STAFF ASSISTANT	5,956.95

EXPENSES

07-10	7189730026	EDWARD R ROYBAL	05/08/87	MP&G TUNE UP LA - MAY MAINTENANCE RECEIPT: FOR RENTAL CAR TO USE FOR OFFICIAL BUSINESS IN LA DISTRICT.	16.00
07-10	7189730025	Do	05/13/87	THRIFTY OIL CO - MAY GAS RECEIPT: FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN LA DISTRICT	18.70
07-10	7189730027	Do	05/19/87	MAY PARKING RECEIPTS: FOR OFFICIAL BUSINESS IN LA DISTRICT, KING VALET PARKING, AIRPORT AUTHORITY..	5.00
07-10	7189730024	Do	06/20/87	ARCO-JUNE GAS RECEIPT: FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN LA DISTRICT	13.50
07-10	7189730028	Do	06/27/87	AMPCO PARKING - JUNE PARKING RECEIPT: FOR OFFICIAL BUSINESS IN LA DISTRICT, NEA CONFERENCE	7.50
07-13	7191760019	DINERS CLUB INTERNATIONAL	11/10/86	AIRFARE FOR 9.0 MIN ON AMERICAN AIRLINES TO A CONSTITUENT CONCERNING DISTRICT ISSUE	15.00
07-13	7191760020	Do	11/10/86	AIRFARE FOR 34.0 MIN ON AMERICAN AIRLINES TO LA DISTRICT OFFICE	46.25
07-13	7191760016	EDWARD R ROYBAL	07/15/86	MEAL RECEIPT: CONSTITUENT LUNCHEON MEETING AT CAFFE ITALIANO CAPITOL	85.74
07-13	7191760017	Do	08/01/86–08/04/86	AIRFARE RECEIPT: WDC/LA/WDC CONGRESSIONAL BUSINESS TO DISTRICT LA OFFICE	304.00
07-13	7191760018	Do	08/16/86	AIRFARE RECEIPT/STMT TO CALL AND DISCUSS W/CONSTITUENT A DELAYED MEETING, 2.0 MINUTES/UNTIED AIRLINES.	7.50
07-13	7191760021	Do	09/16/86	MEAL RECEIPT: LUNCHEON MEETING WITH CONSTITUENTS AT BLACKIES HOUSE OF BEEF	96.89
07-13	7191760022	Do	10/03/86	MEAL RECEIPT: LUNCHEON MEETING WITH CONSTITUENTS AT MONOCLE-CAP HILL	73.05
07-13	7191760023	Do	10/03/86	MEAL RECEIPT: EVENING MEETING WITH CONSTITUENTS AT LA BRASSERIE	11.24
07-13	7191780028	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATION LONG DISTANCE SERVICE	213.59
07-14	7194740022	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	195.60
07-17	7195360021	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	195.60
07-20	7196790003	EDWARD R ROYBAL	03/24/87	PARKING RECEIPT: TO ATTEND A MEETING WITH THE CA ASSOCIATION FOR HEALTH SERVICES (MARCH)	9.00
07-20	7196790005	Do	03/26/87	MEAL RECEIPT: W/CONSTITUENT AND FAMILY (MARCH)	65.01
07-20	7196790004	Do	03/28/87	GAS RECEIPT: FOR RENTAL CAR IN DISTRICT (MARCH)	18.30
07-20	7196790001	UNITED AIR LINES	04/02/87–04/06/87	TRAVEL RECEIPT: APRIL TRAVEL/DISTRICT WDC/LAX/WDC	290.00
07-20	7196790002	Do	04/09/87–04/20/87	TRAVEL RECEIPT: APRIL TRAVEL/DISTRICT WDC/LAX/WDC	290.00
07-21	7197530025	DAVID R RAMAGE	06/02/87	JUNE PRINTING SERVICE OF 980 LETTERS - 2ND PAG - MILITARY	42.50
07-21	7197530023	MICHAEL ANTHONY JIMENEZ	06/11/87	POST OFFICE - JUNE POSTAL RECEIPT: PERSONNEL DOCEMENTS TO WASHINGTON OFFICE EXPRESS MAIL	10.75

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. EDWARD R ROYBAL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-21	7197530024	JORGE LAMBRINOS	06/30/87	PARKING RECIEPT: PARKING SERVICE WHILE ATTENDING AHEC MEETING CONCERNING CA PROGRAMS, UCLA & USC.	1.75
07-23	7202840032	MCI - COMMERCIAL SERVICE	06/30/87	TELEPHONE SERVICE/LONG DISTANCE FOR LA OFFICE	15.36
07-23	7202840030	EDWARD R ROYBAL	07/02/87	GAS RECEIPT: FOR RENTAL CAR IN LOS ANGELES DISTRICT	17.75
07-23	7202840031	Do	07/11/87	GAS RECEIPT: FOR RENTAL CAR IN LOS ANGELES DISTRICT	15.30
07-23	7202840033	TELAFAX	06/26/87	PURCHASE 12 ROLLS OF BURROUGHS PAPER FOR TELAFAX MACHINE THIS IS FOR USE IN LA DISTRICT OFFICE	167.16
07-23	7203250025	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C & P LONG DISTANCE SERVICE	1.35
07-23	7204300030	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	197.76
07-23	7204730005	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	4.05
07-24	7197620016	ALLEN'S PRESS CLIPPING BUREAU	05/01/87–05/31/87	276 CLIPPINGS SERVICE FOR THE MONTH OF MAY	87.04
07-24	7197620020	Do	06/01/87–06/30/87	289 CLIPPING SERVICE FOR THE MONTH OF JUNE	90.81
07-24	7197620022	AT&T INFORMATION SYSTEMS	05/01/87–05/31/87	TELEPHONE SERVICE FOR THE MONTH OF MAY	129.92
07-24	7197620024	Do	06/01/87–06/30/87	FOR LEASE AND RENTAL SERVICE OF TELEPHONE IN OFFICE (JUNE)	129.92
07-24	7197620017	CALIFORNIA MAGAZINE	07/02/87–07/01/88	TO RENEW THE SUBSCRIPTION FOR 1 YEAR	7.95
07-24	7197620019	CARROLL PUBLISHING COMPANY	09/01/87–08/31/88	PURCHASE FOR FED DIR., STATE DIR., FED REG DIR., MUN DIR., COUNTY DIR.	404.00
07-24	7197620021	DIALCOM, INC	05/31/87	FOR PICK UP SERVICE FOR LETTERS	14.00
07-24	7197620014	GENERAL SERVICES ADMIN	05/01/87–05/31/87	TELEPHONE SERVICE FOR THE LA DISTRICT OFFICE FOR THE MONTH OF MAY	293.70
07-24	7197620015	GSA	05/31/87	PURCHASE: SUPPLIES FOR THE LA DISTRICT OFFICE FOR THE MONTH OF MAY	114.59
07-24	7197620025	HENRY LOZANO	06/29/87	PARKING RECEIPT (JUNE) TO ATTEND SENATOR TORRES MEETING FOR MR. ROYBAL RE: TOXICS	7.00
07-24	7197620023	MCI - COMMERCIAL SERVICE	05/01/87–05/31/87	LONG DISTANCE TELEPHONE SERVICE FOR THE LA DISTRICT OFFICE MAY	23.76
07-24	7197620018	NEW YORK TIMES	06/22/87–09/20/87	FOR SUBSCRIPTION SERVICE FOR JUNE THRU SEPTEMBER	57.50
07-24	7197620027	UNITED AIR LINES	04/27/87	TRAVEL RECEIPT: APRIL TRAVEL/DISTRICT TO WDC	145.00
07-24	7197620026	Do	04/30/87–05/04/87	TRAVEL RECEIPT APRIL TRAVEL/DISTRICT WDC/LAX/WDC	290.00
07-31	7210730008	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	175.31
07-31	7210910272	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT LOS ANGELES CA 00000	8,841.00
07-31	7212820022	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	195.60
07-31	7212900442	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,187.43
07-31	7215330004	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		1,976.93
08-06	7217710022	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	195.60
08-11	7222700018	POSTMASTER	07/02/87	TO SEND BY MAIL EXPRESS A DOCUMENT TO CONG ROYBAL (ADDRESS: RESIDENCE)	10.75
08-11	7222700017	Do	07/06/87	PURCHASE OF STAMPS FOR OFFICE MAILING	22.00
08-12	7223520025	GSA	06/30/87	PURCHASE OF SUPPLIES FOR LA DISTRICT OFFICE	60.38
08-12	7223520024	EDWARD R ROYBAL	07/17/87	GAS FOR RENTAL CAR IN LA DISTRICT OFFICE	17.60
08-12	7223520023	Do	07/18/87	PARKING WHILE IN LA DISTRICT OFFICE	2.00
08-12	7223520022	Do	07/26/87	GAS FOR RENTAL CAR IN LA DISTRICT OFFICE	16.80
08-24	7232530052	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	63.00
08-25	7231340017	POSTMASTER	07/28/87	TO MAIL EXPRESS A DOCUMENT TO THE CONGRESSMAN'S DISTRICT	10.75
08-26	7237730031	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	197.92
08-28	7238650026	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	4.49
08-31	7243900439	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		1,752.36
08-31	7243920146	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		5.20
08-31	7244430004	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		204.98
09-03	7240550021	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	25.51
09-08	7251620008	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	157.30

09-21	7259450035	ALLEN'S PRESS CLIPPING BUREAU	07/01/87	261 CLIPPINGS FOR MONTH OF JULY	82.69
09-21	7259450037	AT&T INFORMATION SYSTEMS	07/01/87–07/31/87	RENTAL CHARGE FOR TELEPHONE EQUIPMENT FOR MONTH OF JULY	129.92
09-21	7259450036	Do	08/01/87–08/31/87	RENTAL CHARGES FOR TELEPHONE EQUIPMENT FOR MONTH OF AUGUST	129.92
09-21	7259450033	MICHAEL ANTHONY JIMENEZ	07/26/87	GAS FOR USE OF VEHICLE IN LA DISTRICT OFFICE WHILE CONDUCTING OFFICIAL BUSINESS	15.75
09-21	7259450034	Do	08/07/87	GAS FOR USE OF VEHICLE IN LA DISTRICT OFFICE WHILE CONDUCTING OFFICIAL BUSINESS	6.45
09-22	7261630004	POSTMASTER	09/04/87	TO SEND DOCUMENT NEEDED TO CONG ROYBALS RESIDENCE	10.75
09-22	7261790016	CAMINO REAL LEASING	06/10/87	CAR RENTAL IN THE LA DISTRICT, JUNE	396.00
09-22	7261790015	Do	07/10/87	CAR RENTAL IN THE LA DISTRICT JULY	396.00
09-22	7261790017	Do	08/10/87	CAR RENTAL IN THE LA DISTRICT, AUGUST	396.00
09-22	7261790018	GENERAL SERVICES ADMIN	07/30/87	TELEPHOHE SERVICE FOR JULY, IN LA DISTRICT OFFICE	224.35
09-22	7261790019	GSA	07/31/87	SUPPLY PURCHASE FOR LA DISTRICT OFFICE	5.30
09-22	7261790022	EDWARD R ROYBAL	08/12/87	GAS RECEIPT: GAS PURCHASE FOR CAR WHILE IN LA DISTRICT OFFICE	12.50
09-22	7261790023	Do	08/17/87	GAS RECEIPT: GAS PURCHASE FOR CAR WHILE IN LA DISTRICT OFFICE	17.30
09-22	7261790024	Do	08/22/87	GAS RECEIPT: GAS PURCHASE FOR CAR WHILE IN LA DISTRICT OFFICE	12.20
09-22	7261790020	Do	08/25/87	MEAL RECEIPT: PURCHASE OF MEAL WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	18.79
09-22	7261790021	Do	09/08/87	GAS RECEIPT: GAS PURCHASE FOR CAR WHILE IN LA DISTRICT OFFICE	24.00
09-28	7266450028	ALLEN'S PRESS CLIPPING BUREAU	08/01/87–08/31/87	271 CLIPPING SERVICE FOR THE MONTH OF AUGUST	168.28
09-28	7266450030	CALIFORNIA MAGAZINE	09/01/87–09/01/88	1 YEAR (12 ISSUES) OF THIS MAGAZINE	7.95
09-28	7266450032	CONGRESSIONAL MANAGEMENT FOUNDATION	08/06/87	1 CONGRESSIONAL INTERN HANDBOOK FOR THE USE OF OUR INTERN PROGRAM	7.00
09-28	7266450031	CONGRESSIONAL QUARTERLY INC	12/20/87–12/20/88	1 YEAR SUBSCRIPTION FOR THE CONGRESSIONAL QUARTERLY SERVICE	715.00
09-28	7266450029	MCI - COMMERCIAL SERVICE	08/01/87	LONG DISTANCE SERVICE FOR THE LA DISTRICT OFFICE	18.12
09-29	7268480029	DIALCOM, INC	06/30/87	LQ LTR PRINT, LQ CAMERA READY COPY, FULFIL BATCH 100 JOB MIN (EQUIPMENT DOWN DIALCOM PRINTED)	100.00
09-29	7268480030	Do	06/30/87	DELIVERY LETTERS 6/3/87	14.00
09-29	7268480031	GENERAL SERVICES ADMIN	06/01/87–06/30/87	TELEPHONE SERVICE FOR LA DISTRICT OFFICE	309.16
09-29	7268480032	JORGE LAMBRINOS	08/05/87	POSTAL RECEIPT: TO SEND TRADE BILL MATERIALS TO BUENAS AIRES, ARGENTINIA	2.15
09-30	7273900443	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		850.36
09-30	7273920133	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/87–09/30/87		312.00
09-30	7274580024	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		341.32

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,700.00
MEMBERS CLERK HIRE	79,331.46

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	25,092.56
TOTAL	**106,124.02**

OFFICE OF THE HON. ELDON RUDD

ADJUSTMENTS/REFUNDS

EXPENSES

07-22	7203970002	GSA	12/01/86–12/31/86	REFUND DUE TO CREDIT BALANCE	(53.90)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(53.90)
TOTAL	**(53.90)**

OFFICE OF THE HON. MARTIN A RUSSO

SALARIES

AICARDI, DONALD V.	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	5,250.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARTIN A RUSSO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BARRETT, NILS TORD	07/01/87–07/31/87	D.C. INTERN	800.00
		CLARKE, MAUREEN D	07/01/87–09/30/87	PART-TIME EMPLOYEE	2,519.82
		CONCAGH, THERESE	07/01/87–09/30/87	CASEWORKER	5,427.00
		CRONIN, CATHERINE	07/01/87–09/30/87	STAFF ASSISTANT	6,162.99
		DINKEL, MATTHEW C	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	5,750.01
		GALLANT, CAROL	07/01/87–09/30/87	PRESS ASSISTANT	6,390.00
		GIFFEY, CAROL A	07/01/87–09/30/87	OFFICE MANAGER	14,600.01
		GRIFFIN, KATHERINE MARIE	07/01/87–09/30/87	LEGISLATIVE CORRESPONDENT	3,800.01
		HOCH, DOROTHEA H	07/01/87–09/30/87	CASEWORKER	7,902.00
		JAMES, JANET	07/01/87–09/30/87	RECEPTIONIST/APPOINTMENTS SECRETARY	3,624.99
		KELLY, YOLANDA A	07/01/87–09/30/87	CASEWORKER	3,300.00
		KREZWICK, CHARLES W	07/01/87–09/30/87	STAFF ASSISTANT	8,563.11
		MACARI, DIANE E	07/01/87–09/30/87	CLERK	6,051.00
		MACARI, GINA	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
		MACARI, ROBERT A	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	18,125.01
		MCELROY, EDWARD F	07/01/87–09/30/87	STAFF ASSISTANT	4,804.20
		MICHALIK, SHARON GAIL	07/01/87–07/31/87	RECEPTIONIST	1,934.00
		MINTLE, THERESA E	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	4,350.00
		POINDEXTER, CATHERINE	07/01/87–09/30/87	CASEWORKER	2,587.29
		RUEDEL, LOUIS W	07/01/87–09/30/87	PART-TIME EMPLOYEE	1,350.00
		WILHITE, PATRICIA ANN	07/01/87–09/30/87	CASEWORKER	2,100.00
		EXPENSES			
07-13	7191780031	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	157.40
07-14	7194740024	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	80.00
07-17	7195360023	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	80.00
07-17	7195640022	Do	04/06/87–05/05/87	MERLIN SYSTEMS	264.00
07-20	7196790019	Do	05/04/87–06/03/87	FOR EQUIPMENT LEASE AND RENTALS	40.00
07-20	7196790011	CANTRELL/CUTTER PRINTING, INC	04/30/87	FOR PRINTING NEWSLETTER	4,493.45
07-20	7196790012	Do	06/18/87	FOR PRINTING NEWSLETTER	2,447.84
07-20	7196790017	CONGRESSIONAL MANAGEMENT FOUNDATION	06/11/87	FOR 2 CONGRESSIONAL INTERN HANDBOOKS AND 2 CMF LEGISLATIVE RESOURCE GUIDES	28.00
07-20	7196790020	DAVID R RAMAGE	02/26/87	FOR PRINTING BUSINESS CARDS	42.00
07-20	7196790008	CHARLES W. KREZWICK	04/02/87–05/16/87	REIMBURSMENT FOR MILEAGE AND TOLLS WHILE ON OFFICIAL BUSINESS FOR THE 3RD CONGRESSIONAL DISTRICT OF IL.	49.38
07-20	7196790009	Do	05/29/87	REIMBURSEMENT FOR MILEAGE AND TOLLS WHILE TAKING MEMBER TO THE AIRPORT 12 MI @ .21	2.52
07-20	7196790010	DIANE MACARI	06/01/87–06/03/87	REIMBURSEMENT FOR AIRFARE, CHICAGO, ILLINOIS TO WASHINGTON, DC AND RETURN, STAFF TRAVEL	184.00
07-20	7196790026	ROBERT A MACARI	06/16/87–06/17/87	REIMBURSEMENT FOR AIRFARE, CHICAGO, ILLINOIS TO WASHINGTON, DC AND RETURN, STAFF TRAVEL	193.00
07-20	7196790007	Do	06/26/87	REIMBURSEMENT FOR AIRFARE, CHICAGO, ILLINOIS TO WASHINGTON, DC STAFF TRAVEL	101.00
07-20	7196790013	NEW YORK TIMES	06/01/87–08/30/87	FOR QUARTERLY SUBSCRIPTION	38.00
07-20	7196790015	OFFICIAL AIRLINE GUIDES, INC	08/01/87–07/31/88	FOR ONE YEAR SUBSCRIPTION	50.00
07-20	7196790016	MARTY RUSSO	05/21/87–05/27/87	FOR ROUND TRIP AIRFARE, WASHINGTON, DC TO CHICAGO, ILLINOIS	184.00
07-20	7196790023	Do	05/28/87–06/01/87	FOR ROUND TRIP AIRFARE, WASHINGTON, DC TO CHICAGO, ILLINOIS AND RETURN	184.00
07-20	7196790022	Do	06/08/87	FOR AIRFARE, CHICAGO, ILLINOIS TO WASHINGTON, DC	92.00
07-20	7196790025	Do	06/11/87–06/14/87	FOR ROUND TRIP AIRFARE, WASHINGTON, DC TO CHICAGO, ILLINOIS AND RETURN	184.00

07-20	7196790024	Do	06/18/87–06/23/87	FOR ROUND TRIP AIRFARE, WASHINGTON, DC TO CHICAGO, ILLINOIS AND RETURN	184.00
07-20	7196790018	Do	06/29/87	FOR AIRFARE, CHICAGO, ILLINOIS TO WASHINGTON, DC	92.00
07-20	7196790021	Do	07/01/87–07/07/87	FOR ROUND TRIP AIRFARE, WASHINGTON, DC TO CHICAGO, ILLINOIS & RETURN	184.00
07-20	7196790014	SPARKLING SPRING WATER	05/15/87	FOR BOTTLED WATER	8.49
07-23	7203250029	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C & P LONG DISTANCE SERVICE	7.85
07-23	7203620022	AT&T INFORMATION SYSTEMS	05/06/87–06/05/87	MERLIN SYSTEMS	309.00
07-23	7204300034	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	130.85
07-23	7204730009	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	1.00
07-30	7210890532	MRS. MARY KAY O'SHEA	07/01/87–07/30/87	RENT 10634 S. CICERO OAKLAWN,IL 60453	2,338.75
07-31	7210730012	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	147.49
07-31	7212820024	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	80.00
07-31	7212900140	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		1,053.85
07-31	7212920058	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		195.00
07-31	7215330025	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		956.18
08-05	7209620050	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	410.00
08-06	7217710024	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	80.00
08-11	7222700019	POSTMASTER	06/26/87	FOR POSTAGE	28.80
08-11	7222700020	Do	06/30/87	FOR POSTAGE	110.00
08-12	7223410030	ILLINOIS BELL TELEPHONE CO	05/04/87–07/10/87	FOR DIRECTORY LISTING IN THE CHA DIRECTORY	27.05
08-24	7232650032	ILLINOIS BELL TELEPHONE COMPANY	06/01/87–06/30/87	FOR TELEPHONE SERVICE	248.35
08-24	7232650033	Do	06/01/87–06/30/87	FOR AT&T COMMUNICATION CHARGES	32.46
08-24	7232650034	Do	07/01/87–07/31/87	FOR TELEPHONE SERVICE	207.95
08-24	7232650035	MARTY RUSSO	07/11/87–07/13/87	FOR AIRFARE WASHINGTON, DC TO CHICAGO, ILL AND RETURN	184.00
08-24	7232650036	Do	07/23/87–07/28/87	FOR AIRFARE, WASHINGTON, DC TO CHICAGO, ILL AND RETURN	184.00
08-25	7233260031	AT&T INFORMATION SYSTEMS	05/04/87–06/03/87	FOR EQUIPMENT LEASE AND RENTALS	455.13
08-25	7233260032	GENERAL SERVICES ADMIN	05/01/87–05/31/87	FOR FTS SERVICE	51.86
08-26	7232320027	AT&T INFORMATION SYSTEMS	06/04/87–07/03/87	FOR EQUIPMENT LEASE AND RENTALS	40.00
08-26	7232320028	Do	06/04/87–07/03/87	FOR EQUIPMENT LEASE AND RENTALS	455.13
08-26	7232320025	Do	07/04/87–08/03/87	FOR EQUIPMENT LEASE AND RENTALS	455.13
08-26	7232320026	Do	07/04/87–08/03/87	FOR EQUIPMENT LEASE AND RENTALS	40.00
08-26	7232320024	EXPERT HEATING & COOLING	07/01/87–09/30/87	FOR QUARTERLY WATER COOLER RENTAL	58.50
08-26	7232320036	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FOR FTS SERVICE	51.86
08-26	7232320030	Do	07/01/87–07/31/87	FOR FTS SERVICE	51.86
08-26	7232320031	ILLINOIS BELL TELEPHONE COMPANY	05/01/87–05/31/87	FOR SERVICE OAK LAWN OFFICE	223.10
08-26	7232320032	Do	05/01/87–05/31/87	FOR AT&T COMMUNICATIONS CHARGES	28.79
08-26	7232320034	ROBERT A MACARI	07/10/87	REIMBURSEMENT FOR STAFF TRAVEL AIR FARE FROM WASHINGTON, DC TO CHICAGO, ILLINOIS	92.00
08-26	7232320035	THERESA E MINTLE	05/04/87	REIMBURSEMENT FOR PRINTING BUSINESS CARDS	21.00
08-26	7232320033	MARTY RUSSO	05/18/87	REIMBURSEMENT FOR AIR TELEPHONE CALL TO CONGRESSIONAL OFFICE	7.50
08-26	7232320029	Do	07/30/87–08/03/87	FOR AIRFARE WASHINGTON, DC TO CHICAGO, ILLINOIS AND RETURN	184.00
08-26	7237730035	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	110.10
08-28	7238650029	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	8.49
08-28	7238890534	MRS. MARY KAY O'SHEA	08/01/87–08/30/87	RENT 10634 S. CICERO OAKLAWN,IL 60453	2,338.75
08-31	7243900141	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		1,953.24
08-31	7244430025	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		393.62
09-03	7240550025	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	2.87
09-08	7251620012	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	134.37
09-29	7271890536	MRS. MARY KAY O'SHEA	09/01/87–09/30/87	RENT 10634 S. CICERO OAKLAWN,IL 60453	2,338.75
09-30	7273900143	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		1,393.48

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. MARTIN A RUSSO—Con.					
09-30	7274580004	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		517.30
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				LBJ INTERNS	1,000.00
				MEMBERS CLERK HIRE	115,391.44
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	27,502.49
				TOTAL	**143,893.93**
OFFICE OF THE HON. MARTIN OLAV SABO					
SALARIES					
		ANDERSEN, DAVID L	07/01/87–09/30/87	STAFF ASSISTANT	3,249.99
		ANDERSON, KATHLEEN CLARKE	07/01/87–09/30/87	DISTRICT OFFICE DIRECTOR	11,000.00
		BARRETT, MIRIAM R	07/01/87–09/30/87	RECEPTIONIST	3,750.00
		BAUMGARTNER, EILEEN M	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	1,010.42
		BONDERUD, KEVIN J	07/01/87–09/30/87	PRESS SECRETARY	7,749.99
		BRIMSEK, JOHN R	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	385.42
		CASPERSON, STEVEN C	09/10/87–09/30/87	D.C. INTERN	525.00
		CLOUSE, TIMOTHY LYLE	07/01/87–09/30/87	D.C. INTERN	3,000.00
		DECHAINE, J A	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	17,499.99
		ERLANDSON, MICHAEL S	07/01/87–09/30/87	COMPUTER OPERATOR	4,000.01
		FARMER, JOY L	08/01/87–08/31/87	PART-TIME EMPLOYEE	800.00
		JONES, KERRY L	07/01/87–09/30/87	STAFF ASSISTANT	2,250.00
		JUDGE, SHARON LORRAINE	07/01/87–09/30/87	PERSONAL/APPOINTMENT SECRETARY	7,749.99
		KETCHAM-COLWILL, JAMES F	07/01/87–09/30/87	PART-TIME EMPLOYEE	600.00
		KIENITZ, J ELAINE	07/01/87–09/30/87	CASEWORKER	7,749.99
		NELSON, GORDON LEE	07/01/87–09/30/87	STAFF ASSISTANT	2,537.22
		O'DONNELL, JOHN A	07/01/87–09/30/87	PART-TIME EMPLOYEE	500.00
		OBRIEN, GEORGIA MARY	07/01/87–09/30/87	CASEWORKER	6,875.01
		OLSON, KATHRYN	07/01/87–09/30/87	LEGISLATIVE CORRESPONDENT	4,356.26
		PEDERSON, KIRK	07/01/87–08/31/87	LBJ CONGRESSIONAL INTERN	2,000.00
		Do	09/01/87–09/27/87	STAFF ASSISTANT	675.00
		RIEDINGER, DAN MAC.	08/01/87–08/31/87	STAFF ASSISTANT	100.00
		TAYLOR, ROY W	07/01/87–09/30/87	COMMUNITY LIAISON	5,750.01
		WEBSTER, REEDE OLAF	07/01/87–09/30/87	LEGISLATIVE CORRESPONDENT	4,000.01
		WOOLSEY, R.A.	07/01/87–09/30/87	OFFICE MANAGER	8,375.01
EXPENSES					
07-13	7177280011	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	36.53
07-14	7194500028	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	5.65

07-17	7195320028	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	5.65
07-17	7195660021	Do	04/06/87–05/05/87	MERLIN SYSTEMS	273.25
07-22	7202800003	ARA/CORY REFRESHMENT SVCS OF WASHINGTON	07/06/87	COFFEE FOR CONSTITUENTS VISITING WASHINGTON OFFICE	133.15
07-22	7202800004	AT&T INFORMATION SYSTEMS	05/26/87–06/25/87	DISTRICT OFFICE TELEPHONE EQUIPMENT RENTAL	114.66
07-22	7202800001	DAVID R RAMAGE	06/12/87	PRINTING FOR NEWSLETTER QUESTIONNAIRE	2,724.00
07-22	7202800002	Do	06/16/87	LABEL APPLICATION	21.35
07-22	7202800005	SOUND CLIPS	06/01/87–07/31/87	NEWS CLIPPING SERVICE AND CLIPS	40.00
07-23	7201440005	DINERS CLUB INTERNATIONAL	05/21/87–05/26/87	MEMBER CAR RENTAL WHILE IN MINNEAPOLIS ON OFFICIAL BUSINESS	154.99
07-23	7201440002	GENERAL SERVICES ADMIN	05/01/87–05/31/87	FTS SERVICE FOR MINNEAPOLIS OFFICE FOR MAY	35.18
07-23	7201440004	MINNEAPOLIS STAR AND TRIBUNE	06/26/87–06/25/88	ONE YEAR NEWS SUBSCRIPTION FOR MINNEAPOLIS OFFICE	62.40
07-23	7201440003	Do	07/26/87–07/25/88	ONE YEAR NEWS SUBSCRIPTION FOR WASHINGTON OFFICE	192.40
07-23	7201440001	MINNESOTA NEWSPAPER ASSOCIATION	06/01/87–06/26/87	NEWS SERVICE CLIPPING FEE FOR JUNE	28.98
07-23	7203640021	AT&T INFORMATION SYSTEMS	05/06/87–06/05/87	MERLIN SYSTEMS	273.25
07-23	7203810016	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	1.35
07-23	7204810001	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	2.25
07-29	7204510003	AVIATION WEEK & SPACETECHNOLOGY	09/01/87–09/01/88	NEWS SUBSCRIPTION FOR WASHINGTON OFFICE FOR ONE YEAR	55.00
07-29	7204510001	GENERAL SERVICES ADMIN	06/01/87–06/30/87	MINNEAPOLIS FTS CHARGES FOR JUNE	118.00
07-29	7204510002	MINNEAPOLIS CLUB	06/15/87	MEMBER PARKING EXPENSE INCURRED ON OFFICIAL BUSINESS	2.52
07-31	7209430021	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	178.60
07-31	7210910161	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT MINNEAPOLIS MN 00000	4,739.00
07-31	7212810028	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	5.65
07-31	7212900218	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,520.89
07-31	7215330005	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		234.34
07-31	7215800015	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87	EQUIPMENT OBLIGATION	6,982.25
08-05	7209620051	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	14.00
08-06	7216640028	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	5.65
08-10	7217830001	LSW, INC.	06/30/87	DELIVERY OF CHESHIRE LABELS	24.00
08-24	7232470007	AT&T INFORMATION SYSTEMS	06/26/87–07/26/87	MINNEAPOLIS OFFICE TELEPHONE EQUIPMENT LEASE FOR JULY	114.66
08-24	7232470003	JOHN R BRIMSEK	08/10/87–08/12/87	HOTEL LODGING IN MINNEAPOLIS ON OFFICIAL BUSINESS	87.38
08-24	7232470004	Do	08/10/87–08/12/87	AIRPORT PARKING WHILE ON OFFICIAL BUSINESS	22.50
08-24	7232470001	JAMES A DECHAINE	08/07/87–08/09/87	ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC AND MINNEAPOLIS ON OFFICIAL BUSINESS	218.00
08-24	7232470002	Do	08/07/87–08/09/87	AIRPORT PARKING WHILE ON OFFICIAL BUSINESS	14.50
08-24	7232470009	GENERAL SERVICES ADMIN	07/01/87–07/31/87	FTS SERVICE FOR MINNEAPOLIS OFFICE FOR JULY	118.00
08-24	7232470012	MINNEAPOLIS CLUB	07/17/87	MEAL EXPENSE INCURRED MEETING WITH STATE LEGISLATORS ON OFFICIAL BUSINESS	27.63
08-24	7232470013	Do	07/17/87	PARKING EXPENSES INCURRED ON OFFICIAL BUSINESS	3.26
08-24	7232470006	MINNESOTA NEWSPAPER ASSOCIATION	07/01/87–07/31/87	NEWSPAPER CLIPPING SERVICE FOR JULY	31.51
08-24	7232470010	POLITICS IN MINNESOTA	08/01/87–08/01/88	NEWS SUBSCRIPTION FOR ONE YEAR FOR WASHINGTON OFFICE	44.00
08-24	7232470011	Do	08/01/87–08/01/88	NEWS SUBSCRIPTION FOR ONE YEAR FOR MINNEAPOLIS OFFICE	44.00
08-24	7232470008	SOUND CLIPS	07/01/87–08/31/87	NEWS SERVICE FOR AUGUST PLUS JULY CLIPS	32.50
08-26	7237340017	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	9.78
08-27	7237620002	DINERS CLUB INTERNATIONAL	05/21/87–05/26/87	MEMBER ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC AND MINNEAPOLIS ON OFFICIAL BUSINESS	284.00
08-27	7237620001	Do	05/25/87–05/26/87	R/T AIRFARE BETWEEN WASHINGTON, DC AND MINNEAPOLIS ON OFFICIAL BUSINESS FOR JAMES DECHAINE	284.00
08-27	7237620004	Do	06/14/87–06/16/87	MEMBER ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC AND MINNEAPOLIS ON OFFICIAL BUSINESS	342.00
08-27	7237620005	Do	06/14/87–06/16/87	MEMBER CAR RENTAL WHILE IN MINNEAPOLIS ON OFFICIAL BUSINESS	90.25
08-27	7237620008	Do	06/15/87	MEMBER MEAL EXPENSE INCURRED IN MINNEAPOLIS (MEETING WITH STATE LEGISLATORS)	14.34
08-27	7237620003	Do	06/18/87–06/20/87	MEMBER ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC AND MINNEAPOLIS ON OFFICIAL BUSINESS	289.00
08-27	7237620006	Do	06/18/87–06/20/87	CAR RENTAL IN MINNEAPOLIS BY MEMBER ON OFFICIAL BUSINESS	89.86
08-27	7237620007	Do	07/04/87	MEMBER CAR RENTAL IN MINNEAPOLIS WHILE ON OFFICIAL BUSINESS	38.16
08-31	7243900219	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		1,589.94
08-31	7244430005	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		690.79
09-03	7238570022	DINERS CLUB INTERNATIONAL	07/04/87–07/04/87	MEMBER R/T AIR FARE BETWEEN WASHINGTON, DC/MINNEAPOLIS ON OFFICIAL BUSINESS	276.00
09-03	7238570023	Do	07/17/87–07/18/87	MEMBER R/T AIR FARE BETWEEN WASHINGTON, DC/MINNEAPOLIS ON OFFICIAL BUSINESS	284.00
09-03	7238570024	Do	07/17/87–07/18/87	MEMBER CAR RENTAL IN MINNEAPOLIS ON OFFICIAL BUSINESS	42.23
09-03	7238570025	Do	08/08/87–08/12/87	MEMBER CAR RENTAL IN MINNEAPOLIS ON OFFICIAL BUSINESS	190.80
09-03	7240530001	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	1.04
09-03	7240590001	DAVID R RAMAGE	08/07/87	PRINTING OF BUSINESS CARDS	21.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARTIN OLAV SABO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-03	7240590002	Do	08/10/87	PRINTING OF 5,500 SPECIAL LETTERS FOR FEDERAL EMPLOYEES	266.00
09-03	7240590003	Do	08/13/87	LABEL APPLICATION	24.40
09-03	7240590004	HOUSE OF REPRESENTATIVES RESTAURANT	07/14/87	MEAL EXPENSE INCURRED BY MEMBER MEETING WITH MINNESOTA PRESS REPRESENTATIVES	17.00
09-03	7240590005	LSW, INC.	07/01/87–07/31/87	DELIVERY CHARGES DURING JULY	12.00
09-03	7244300002	JAMES A DECHAINE	08/23/87	LODGING EXPENSE WHILE IN MINNEAPOLIS ON OFFICIAL BUSINESS	43.68
09-03	7244300003	Do	08/23/87	PARKING EXPENSE INCURRED IN MINNEAPOLIS ON OFFICIAL BUSINESS	4.24
09-03	7244300001	Do	08/23/87–08/24/87	ROUNDTRIP AIRFARE BETWEEN WASHINGTON, DC & MINNEAPOLIS ON OFFICIAL BUSINESS	284.00
09-03	7244300005	Do	08/23/87–08/24/87	AIRPORT PARKING WHILE ON OFFICIAL BUSINESS	13.50
09-03	7244300004	Do	08/24/87	MEAL EXPENSE INCURRED IN MINNEAPOLIS ON OFFICIAL BUSINESS	5.90
09-03	7244300006	REEDE OLAF WEBSTER	07/31/87–08/12/87	R/T AIRFARE BETWEEN WASHINGTON, DC & MINNEAPOLIS ON OFFICIAL BUSINESS	198.00
09-03	7244300008	Do	07/31/87–08/12/87	TAXI FARES TO AND FROM AIRPORTS ON OFFICIAL BUSINESS	18.00
09-03	7244300009	Do	08/10/87–08/12/87	MEAL EXPENSES INCURRED IN MINNEAPOLIS ON OFFICIAL BUSINESS	11.56
09-03	7244300010	Do	08/10/87–08/12/87	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS, 25 MI @ .205/MI	5.13
09-03	7244300007	Do	08/11/87–08/12/87	PARKING EXPENSES INCURRED ON OFFICIAL BUSINESS IN MINNEAPOLIS	17.00
09-08	7251540021	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	162.24
09-09	7251600006	JAMES A DECHAINE	06/15/87–06/16/87	CAR RENTAL IN MINNEAPOLIS ON OFFICIAL BUSINESS	71.30
09-09	7251600001	DINERS CLUB INTERNATIONAL	04/24/87–04/27/87	ROUNDTRIP AIRFARE BETWEEN WASHINGTON, DC AND MINNEAPOLIS FOR MEMBER ON OFFICIAL BUSINESS	284.00
09-09	7251600002	Do	04/30/87–05/04/87	ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC AND MINNEAPOLIS FOR MEMBER FOR OFFICIAL BUSINESS	284.00
09-09	7251600003	Do	05/01/87–05/02/87	ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC AND MINNEAPOLIS FOR JAMES DECHAINE ON OFFICIAL BUSINESS.	281.00
09-09	7251600004	Do	05/14/87	AIRFARE BETWEEN WASHINGTON, DC AND MINNEAPOLIS ON OFFICIAL BUSINESS (MEMBER)	142.00
09-09	7251600005	Do	05/14/87–05/16/87	MEMBER CAR RENTAL IN MINNEAPOLIS ON OFFICIAL BUSINESS	69.96
09-24	7264550026	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	8.00
09-29	7268400001	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/87–12/31/87	UPGRADE OF MEMBERSHIP FROM SPONSORING TO SUSTAINING	1,000.00
09-29	7268400002	XEROX CORPORATION	09/30/86–12/30/86	EXCESS METER CHARGES FOR MINNEAPOLIS OFFICE FOR LAST QUARTER OF 1986	96.13
09-29	7268420005	AT&T INFORMATION SYSTEMS	07/26/87–08/25/87	MINNEAPOLIS OFFICE TELEPHONE EQUIPMENT FOR AUGUST	114.66
09-29	7268420012	CONGRESSIONAL QUARTERLY INC	12/20/87–12/20/88	ONE YEAR NEWS SUBSCRIPTION FOR WASHINGTON OFFICE	715.00
09-29	7268420013	Do	12/20/87–12/20/88	ONE YEAR NEWS SUBSCRIPTION FOR MINNEAPOLIS OFFICE	715.00
09-29	7268420011	JAMES A DECHAINE	08/23/87–08/24/87	CAR RENTAL WHILE IN MINNEAPOLIS ON OFFICIAL BUSINESS	40.11
09-29	7268420004	MICHAEL S ERLANDSON	08/21/87–08/31/87	ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC & MINNEAPOLIS ON OFFICIAL BUSINESS	198.00
09-29	7268420003	GENERAL SERVICES ADMIN	08/01/87–08/31/87	FTS SERVICE FOR AUGUST	118.00
09-29	7268420006	J. ELAINE KIENITZ	08/05/87–08/14/87	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS 103 MILES AT .205/MILE	21.11
09-29	7268420007	Do	08/14/87	COST OF NEWSPAPER FOR OFFICIAL USE	2.00
09-29	7268420008	Do	08/25/87	ROOM RENTAL AT AUGUSBURG COLLEGE FOR FEDERAL PAY AND RETIREMENT SEMINAR	250.00
09-29	7268420009	Do	08/31/87	MAILER FOR OFFICIAL USE	.95
09-29	7268420010	Do	09/01/87	POSTAGE STAMPS FOR OFFICIAL USE	22.00
09-29	7268420002	MINNESOTA NEWSPAPER ASSOCIATION	08/01/87–08/28/87	NEWS CLIPS AND SERVICE	28.75
09-29	7268420031	SOUND CLIPS	08/01/87–09/30/87	NEWS CLIPS AND SERVICE	35.00
09-30	7273900221	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		948.72

09-30	7274580025	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		1,128.76

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	2,000.00
MEMBERS CLERK HIRE	104,489.32

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,937.17
TOTAL	**138,426.49**

OFFICE OF THE HON. PATRICIA F SAIKI

SALARIES

ABRAHAM, JANDEE K.	07/01/87–09/30/87	5,333.33
ARNOLD, ARTHUR J	07/01/87–09/30/87	11,750.00
BARNES, MARIA DELLA	07/01/87–07/31/87	133.34
BELL, ROXANNE FAYE	07/01/87–09/15/87	4,375.00
BURKE, MAILE M	07/01/87–09/30/87	7,843.39
BYER, STACEY JANE	07/01/87–07/31/87	1,000.00
Do	08/01/87–08/31/87	1,000.00
CHANG, MARINA	09/14/87–09/30/87	1,038.89
DAVIS, LUCIA H	07/01/87–09/30/87	5,499.99
DUDLEY, ELAINE MARIE	07/01/87–09/30/87	7,750.00
EARLE, ELIZABETH L	07/01/87–07/31/87	1,000.00
Do	08/01/87–08/14/87	466.67
FLOWERS, ROBERT SCOTT	07/01/87–08/14/87	2,141.69
FRANKLIN, JULIE	09/01/87–09/30/87	1,000.00
KAGIHARA, JANE	09/01/87–09/30/87	2,333.33
KAUWALU, CHERILYN L	07/01/87–08/22/87	2,080.00
LEE, CAROLYN J	09/14/87–09/30/87	1,133.33
LEE, DANIEL K.J.	07/01/87–09/30/87	10,020.00
MCGARRY, MICHAEL, J.	07/01/87–09/30/87	6,249.99
O'DONNELL, THOMAS CHRISTOPHER	07/01/87–07/16/87	333.33
Do	09/15/87–09/30/87	140.00
SOLEM, LEWIS, III	07/01/87–07/16/87	333.33
TAKEUCHI, FLOYD K	07/01/87–09/30/87	11,520.00
VUCANOVICH, GEORGE J	07/01/87–09/30/87	600.00
YOUNG, DAVID M	07/01/87–09/30/87	8,750.00

EXPENSES

07-07	7183530004	DHL AIRWAYS, INC	05/30/87–06/13/87	EXPRESS MAIL BETWEEN WASHINGTON AND HONOLULU OFFICE	9.88
07-07	7183530005	Do	06/13/87	EXPRESS MAIL BETWEEN WASHINGTON AND HONOLULU OFFICE	11.76
07-07	7183530002	GENERAL SERVICES ADMIN	05/31/87	DISTRICT TELEPHONE EXPENSES	477.20
07-07	7183530001	STANDARD COFFEE SERVICE	06/17/87	COFFEE FOR CONSTITUENTS VISITING WASHINGTON OFFICE	57.90
07-07	7183530003	THOMAS J LANKFORD	06/02/87–06/12/87	PRINTING EXPENSES	750.59
07-08	7181430038	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	24.50
07-13	7191770002	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	47.17
07-23	7203850005	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	25.38
07-23	7204810027	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	11.20
07-29	7204510013	DHL AIRWAYS, INC	06/16/87–06/26/87	EXPRESS DELIVERY TO DISTRICT	27.52
07-29	7204510012	Do	06/19/87–06/25/87	EXPRESS DELIVERY TO DISTRICT	14.82
07-29	7204510005	GSA	06/09/87	DISTRICT SUPPLIES	59.39
07-29	7204510011	HAWAIIAN TELEPHONE CO	07/01/87–08/01/87	DISTRICT TELEPHONE EXPENSES	57.35
07-29	7204510006	LIBERTY HOUSE TRAVEL CENTER	05/22/87–05/30/87	MEMBER'S AIRFARE ROUNDTRIP TO DISTRICT (HONOLULU)	2,424.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PATRICIA F SAIKI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-29	7204510007	Do	06/01/87-06/05/87	AIRFARE FOR STAFFER - LUCIA DAVIS - ROUNDTRIP HONOLULU TO WASHINGTON, DC	718.00
07-29	7204510008	Do	07/02/87-07/07/87	MEMBER'S ROUNDTRIP AIRFARE TO DISTRICT (HONOLULU)	1,588.00
07-29	7204510010	STANDARD COFFEE SERVICE	07/02/87-07/08/87	COFFEE FOR CONSTITUENTS VISITING WASHINGTON OFFICE	59.40
07-29	7204510009	THOMAS J LANKFORD	06/23/87	PRINTING EXPENSES	37.30
07-29	7204510004	VOTER CONTACT SERVICES	06/18/87	COMPUTER LABELS	2,025.85
07-29	7208530001	ROXANNE FAYE BELL	07/08/87-07/13/87	REIMBURSEMENT FOR AIRFARE ROUNDTRIP TO DISTRICT (HONOLULU)	782.00
07-29	7208530003	GSA	06/30/87	DISTRICT OFFICE SUPPLIES	54.30
07-29	7208530002	LIBERTY HOUSE TRAVEL CENTER	07/15/87-07/20/87	MEMBER'S AIRFARE ROUNDTRIP TO DISTRICT (HONOLULU)	1,588.00
07-31	7210400013	C&P TELEPHONE COMPANY	06/01/87-06/30/87	C&P LOCAL SERVICE	212.30
07-31	7210910283	GENERAL SERVICES ADMINISTRATION	07/01/87-09/30/87	HONOLULU, HI. DISTRICT OFFICE	8,496.00
07-31	7212900050	*(EQUIPMENT ALLOWANCE)*	07/01/87-07/31/87		2,998.25
07-31	7215330026	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87-07/31/87		897.45
08-05	7209620052	HOUSE RECORDING STUDIO	06/01/87-06/30/87	OFFICIAL RECORDING SERVICES	26.50
08-06	7211810001	LIBERTY HOUSE TRAVEL CENTER	07/02/87-07/14/87	ROUND TRIP AIRFARE TO HONOLULU DISTRICT FOR FLOYD TAKEUCHI	758.00
08-06	7211810004	FLOYD K TAKEUCHI	07/02/87-07/15/87	RENTAL CAR EXPENSES IN DISTRICT	197.09
08-06	7211810002	Do	07/05/87-07/11/87	REIMBURSEMENT FOR MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	169.97
08-06	7211810003	Do	07/06/87-07/13/87	REIMBURSEMENT FOR GAS EXPENSES IN DISTRICT	30.72
08-07	7218470004	ROXANNE FAYE BELL	07/01/87	REIMB FOR TAXI BETWEEN H.O.B. AND WHITE HOUSE	5.00
08-07	7218470003	HOUSE WEDNESDAY GROUP	06/01/87-12/01/87	ANNUAL DUES	200.00
08-07	7218470029	LIBERTY HOUSE TRAVEL CENTER	04/10/87-04/20/87	MEMBER'S ROUND TRIP AIRFARE TO DISTRICT (HONOLULU)	2,394.00
08-07	7218470002	OCEANIC CABLEVISION	01/16/87-07/16/87	CABLE SERVICE FOR DISTRICT OFFICE	143.25
08-24	7232530053	HOUSE RECORDING STUDIO	07/01/87-07/31/87	OFFICIAL RECORDING SERVICES	20.50
08-25	7231340018	POSTMASTER	07/15/87	200 STAMPS @ .22	44.00
08-25	7231340019	Do	08/05/87	300 STAMPS @ .22	66.00
08-26	7237660005	C&P TELEPHONE COMPANY	06/01/87-06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	8.84
08-31	7243900051	*(EQUIPMENT ALLOWANCE)*	08/01/87-08/31/87		3,326.34
08-31	7244430026	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87-08/31/87		560.54
09-03	7240530029	C&P TELEPHONE COMPANY	06/01/87-06/30/87	AT&T PRO-AMERICA TOLLS	40.33
09-08	7251550013	Do	07/01/87-07/31/87	C&P LOCAL SERVICE	194.72
09-10	7251400003	GSA	07/20/87	DISTRICT OFFICE SUPPLIES	45.04
09-10	7251400002	HAWAIIAN TELEPHONE CO	05/15/87-08/01/87	DISTRICT TELEPHONE EXPENSES	531.25
09-10	7251400001	Do	08/01/87-09/01/87	DISTRICT TELEPHONE EXPENSES	269.85
09-16	7257870009	DHL AIRWAYS, INC	08/10/87-08/20/87	EXPRESS MAIL SERVICE	168.82
09-16	7257870010	Do	08/14/87	EXPRESS MAIL SERVICE	10.82
09-16	7257870004	INTELLIGENT SOLUTIONS	05/30/87	COMPUTER EXPENSES - TAPE CONVERSIONS	471.50
09-16	7257870005	Do	08/21/87	COMPUTER EXPENSES - TAPE CONVERSION	200.00
09-16	7257870007	RESOURCE DATA	05/30/87	PRINTING EXPENSE	600.21
09-16	7257870006	Do	07/20/87-08/03/87	PRINTING EXPENSE	450.00
09-16	7257870008	Do	08/01/87	PRINTING EXPENSE	843.00
09-16	7257870001	THOMAS J LANKFORD	07/01/87	PRINTING EXPENSE	124.80
09-16	7257870003	Do	08/10/87	PRINTING EXPENSE - NEWSLETTER	4,513.59
09-16	7257870002	Do	08/17/87-08/18/87	PRINTING EXPENSE	209.33
09-18	7257790008	AT&T COMMUNICATIONS	07/01/87-07/31/87	TELEPHONE EXPENSES - DC WATS	545.25
09-18	7257790009	ROXANNE FAYE BELL	08/13/87-08/25/87	REIMBURSEMENT FOR MEAL EXPENSES WHILE IN DISTRICT ON OFFICIAL TRAVEL	215.05

09-18	7257790010	MAILE M BURKE	08/15/87–08/21/87	REIMBURSEMENT FOR MEAL EXPENSES WHILE IN DISTRICT ON OFFICIAL TRAVEL	59.39
09-18	7257790011	Do	08/16/87–08/23/87	REIMBURSEMENT FOR MILEAGE IN DISTRICT WHILE ON OFFICIAL TRAVEL, 80 MILES @ .20	16.00
09-18	7257790019	C&P TELEPHONE COMPANY	02/01/87	WATS EXPENSE	250.77
09-18	7257790003	CONGRESSIONAL QUARTERLY INC	07/23/87	BINDERS FOR REPORTS	31.95
09-18	7257790001	DHL AIRWAYS, INC	07/27/87–07/31/87	EXPRESS MAIL EXPENSE	9.88
09-18	7257790002	Do	07/28/87–07/31/87	EXPRESS MAIL EXPENSE	9.88
09-18	7257790005	ELAINE DUDLEY	09/01/87	SUPPLY EXPENSE - PRINTER PRINTWHEEL	17.71
09-18	7257790007	GENERAL SERVICES ADMIN	06/30/87	DISTRICT TELEPHONE EXPENSES	477.20
09-18	7257790006	Do	07/31/87	DISTRICT TELEPHONE EXPENSES	233.90
09-18	7257790016	DANIEL K.J. LEE	08/15/87–08/24/87	REIMBURSEMENT FOR REFRESHMENTS FOR CONSTITUENT MTG	44.68
09-18	7257790013	LIBERTY HOUSE TRAVEL CENTER	08/08/87–08/31/87	ROUND TRIP AIRFARE FOR DC TO HONOLULU FOR FLOYD TAKEUCHI	848.00
09-18	7257790014	Do	08/13/87–08/25/87	ROUND TRIP AIRFARE FOR DC TO HONOLULU FOR MICHAEL MCGARRY	788.00
09-18	7257790012	Do	08/13/87–08/26/87	ROUND TRIP AIRFARE FOR DC TO HONOLULU FOR ROXANNE BELL	768.00
09-18	7257790015	MICHAEL, J. MCGARRY	08/13/87–08/23/87	REIMBURSEMENT FOR MEAL EXPENSES WHILE IN DISTRICT ON OFFICIAL TRAVEL	168.49
09-18	7257790018	NATIONAL JOURNAL	08/08/87	BINDERS FOR REPORTS	28.00
09-18	7257790017	SIR SPEEDY PRINTING CENTER	08/21/87	COPYING EXPENSES IN DISTRICT FOR CONSTITUENT MEETING	340.50
09-18	7257790004	STANDARD COFFEE SERVICE	08/18/87	COFFEE SERVICE FOR CONSTITUENTS VISITING WASHINGTON OFFICE	60.80
09-18	7257790020	DAVID M YOUNG	08/13/87–08/23/87	REIMBURSEMENT FOR MEAL EXPENSES WHILE IN DISTRICT ON OFFICIAL TRAVEL	159.54
09-18	7257790021	Do	08/18/87	REIMBURSEMENT FOR MEAL EXPENSES WHILE IN DISTRICT ON OFFICIAL TRAVEL - TAXI EXPENSE	6.00
09-18	7257790022	Do	08/21/87	REIMBURSEMENT FOR MEAL EXPENSES WHILE IN DISTRICT ON OFFICIAL TRAVEL - PARKING EXPENSE	.75
09-18	7257790023	Do	08/21/87–08/22/87	REIMBURSEMENT FOR MEAL EXPENSES WHILE IN DISTRICT ON OFFICIAL TRAVEL - HOTEL EXPENSE	91.92
09-24	7264550027	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	6.00
09-30	7273900051	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,905.93
09-30	7274580005	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		425.50
09-30	7274830016	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87	EQUIPMENT OBLIGATED	990.00

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	2,000.00
MEMBERS CLERK HIRE	91,825.61

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	49,578.61
TOTAL	**143,404.22**

OFFICE OF THE HON. GUS SAVAGE

SALARIES

BAUGH, BEREA	07/01/87–08/31/87	STAFF ASSISTANT	2,500.00
BECKLES, ALEXANDER J	07/01/87–09/30/87		3,750.00
CARR, JAN BONITA	07/01/87–09/30/87	RECEPTIONIST	3,125.01
CARSON, RUTH A	07/01/87–09/30/87	OFFICE MANAGER	5,250.00
DUNKLEY, DONNOVAN GEORGE	07/01/87–09/30/87	LEGISLATIVE CORRESPONDENT	4,250.01
EVANS, CLOVIS KING	07/01/87–09/30/87	STAFF AIDE	2,600.01
HARRIS, JOYCE S	09/01/87–09/30/87	PROFESSIONAL STAFF	2,916.67
JACKSON, SANTITA	07/01/87–09/30/87	PART-TIME EMPLOYEE	3,150.00
JOHNSON, WILLIE ALBERT	07/01/87–08/01/87	STAFF AIDE	447.77
JONES, LADARA WOODS	07/01/87–09/30/87	SERVICE REPRESENTATIVE	5,250.00
JOWERS, LEAH M	07/01/87–09/30/87	SECRETARY (DISTRICT)	4,875.00
KING, MARY E	07/01/87–09/30/87	SERVICE REPRESENTATIVE	4,875.00
LOTT, HENRY S	07/01/87–09/30/87	STAFF AIDE	4,875.00
MCCULLOUGH, EDNA	07/01/87–09/30/87	DISTRICT DIRECTOR	8,250.00
MITCHELL, RONALD	07/01/87–09/30/87	COMMUNITY REPRESENTATIVE	1,950.00
NEELY, ARGELL	07/01/87–09/30/87	PART-TIME EMPLOYEE	3,225.00
NEWTON, LORETTA	07/01/87–09/30/87	COMMUNITY SERVICE COORDINATOR	4,500.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GUS SAVAGE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		PETERS, LUANNER	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	7,916.67
		ROBERTS, KEVIN S	07/01/87–09/30/87	PART-TIME EMPLOYEE	6,000.00
		SEIFULLAH, YAHYA A	07/01/87–09/30/87	STAFF AIDE	5,250.00
		EXPENSES			
07-07	7181240004	HOWARD SIGNS	04/21/87	REMOVAL AND REPAINTING OF SEVEN OFFICE DOORS (DISTRICT OFFICE IN CHICAGO)	260.00
07-07	7181240001	THE PR NEWS SERVICE	01/09/87	PRINTED MATERIAL FOR OFFICIAL BUSINESS	60.00
07-07	7181240002	Do	01/15/87	PRINTED MATERIAL FOR OFFICIAL BUSINESS	85.00
07-07	7181240003	Do	02/15/87	PRINTED MATERIAL FOR OFFICIAL BUSINESS	60.00
07-07	7183730002	GUS SAVAGE	06/04/87–06/09/87	ROUND TRIP AIRFARE TO THE DISTRICT CHICAGO, ILLINOIS	184.00
07-07	7183730003	Do	06/12/87–06/13/87	ROUND TRIP AIRFARE TO THE DISTRICT CHICAGO, IL	184.00
07-07	7183730006	Do	06/18/87	GAS: IN THE DISTRICT CHICAGO, ILLINOIS OFFICIAL BUSINESS	15.00
07-07	7183730001	Do	06/19/87	OFFICE SUPPLY IN THE DISTRICT OFFICE (CHICAGO, IL)	15.20
07-07	7183730004	Do	06/20/87	A LUNCHEON WITH OFFICIALS FROM CHICAGO OFFICE EPA/TOXIC WASTE IN THE DISTRICT	46.00
07-07	7183730005	Do	06/21/87	GAS: IN THE DISTRICT CHICAGO, ILLINOIS OFFICIAL BUSINESS	15.00
07-07	7183730007	Do	06/22/87	GAS: IN THE DISTRICT WHILE CONDUCTING OFFICIAL BUSINESS	15.00
07-07	7183800002	MIDWAY AIRLINES, INC.	05/15/87	AIR FREIGHT TO THE DISTRICT (CHICAGO OFFICE)	90.00
07-07	7183800001	OMNI PRINTING CENTER	06/15/87	THE PRINTING OF POSTAL PATRON POST (GREATER ROSELAND) DISTRICT OFFICE (CHICAGO)	888.00
07-07	7183800003	U.S. SPRINT	06/05/87	TELEPHONE SERVICE	.66
07-07	7183800004	WESTERN UNION	06/15/87	MAIL TO GRAM OFFICIAL BUSINESS	106.75
07-13	7191650015	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	441.07
07-14	7194510020	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	153.40
07-17	7195350018	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	153.40
07-23	7203730026	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	2.30
07-23	7204540032	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	6.09
07-23	7204700018	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	141.26
07-30	7210890534	BOYD A. JARRELL AND CO., INC.	07/01/87–07/30/87	7732 S. ASHLAND AVE. CHICAGO, IL	375.00
07-30	7210890533	VENTURE STORES INC	07/01/87–07/30/87	RENT 11434 S.HALSTED CHICAGO,IL 60643	3,422.50
07-31	7210720033	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	156.05
07-31	7212610019	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	153.40
07-31	7212900098	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,696.33
07-31	7215330006	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		778.31
08-06	7217700018	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	153.40
08-07	7218470012	BROWN'S HEATING & ELECTRICAL SERVICE	06/10/87	SERVICE TO THE DISTRICT OFFICE (CHICAGO, ILL)	57.00
08-07	7218470005	Do	06/12/87	SERVICE TO THE DISTRICT OFFICE (CHICAGO, ILL)	93.81
08-07	7218470007	Do	07/03/87	SERVICE REPAIR TO THE DISTRICT (CHICAGO, ILL)	47.42
08-07	7218470008	CELLULAR ONE - WASH/BALT	05/01/87–06/30/87	TELEPHONE SERVICE IN CONG; GUS SAVAGE CAR IN WASHINGTON	40.00
08-07	7218470010	GENERAL SERVICES ADMIN	06/30/87	TELEPHONE SERVICE TO THE WASHINGTON, DC AND DISTRICT (CHICAGO, ILL)	525.65
08-07	7218470011	H & R REFUSE DISPOSAL SERVICE	06/30/87–06/30/87	DISPOSAL SERVICE FOR THE DISTRICT OFFICE ON 11434 S. HALSTED STREET CHICAGO, ILL	45.00
08-07	7218470009	PEOPLES GAS LIGHT & CKE CO.	06/01/87–07/15/87	GAS SERVICE IN THE DISTRICT (CHICAGO, ILL)	16.17
08-07	7218470006	THE CHICAGO REPORTER	07/15/87–07/15/88	NEWSPAPER TO THE DISTRICT OFFICE (CHICAGO, ILL)	20.00
08-10	7217200009	AT&T INFORMATION SYSTEMS	06/06/87–07/05/87	TELEPHONE SERVICE: DISTRICT OFFICE (CHICAGO)	56.01
08-10	7217200007	COMMONWEALTH EDISON	06/01/87–07/16/87	ELECTRICAL SERVICE: DISTRICT OFFICE (CHICAGO)	785.86
08-10	7217200014	ILLINOIS BELL TELEPHONE COMPANY	07/07/87	TELEPHONE SERVICE IN THE DISTRICT (CHICAGO)	523.93

08-10	7217200015	Do	07/07/87	AT&T COMM	13.31
08-10	7217200013	ILLINOIS PROFESSIONALBUSINESS DIRECT	07/23/87	DIRECTORY - YELLOW PAGES	98.00
08-10	7217200010	MIDWAY AIRLINES, INC.	06/19/87	AIR FREIGHT TO THE DISTRICT OFFICE (CHICAGO) CONGRESSIONAL PAPERS	180.00
08-10	7217200012	MOTOROLA CELLULAR SERVICES, INC.	06/06/87	MOBILE TELEPHONE SERVICE IN THE DISTRICT (CHICAGO)	164.48
08-10	7217200011	NEW YORK TIMES	07/06/87–08/30/87	NEWSPAPER SERVICE IN THE WASHINGTON, DC OFFICE	57.50
08-10	7217200001	GUS SAVAGE	06/26/87–06/29/87	ROUND TRIP TO THE DISTRICT (CHICAGO)	417.00
08-10	7217200002	Do	07/01/87–07/07/87	ROUND TRIP AIRFARE TO THE DISTRICT (CHICAGO, ILL)	193.00
08-10	7217200006	Do	07/08/87–07/09/87	ROUNDTRIP AIRFARE TO THE DISTRICT (CHICAGO, ILL)	184.00
08-10	7217200003	Do	07/23/87	AIRFARE TO THE DISTRICT (CHICAGO, ILL)	92.00
08-10	7217200004	Do	07/27/87	AIRFARE FROM THE DISTRICT (CHICAGO, TO WASHINGTON, DC)	213.00
08-10	7217200005	Do	07/27/87	TAXICAB FARE WHILE IN THE DISTRICT (CHICAGO, ILL) AIRPORT	7.50
08-10	7217200008	XEROX CORPORATION	06/30/87	(MACHINE) DEVELOPER DISTRICT OFFICE (CHICAGO)	160.00
08-10	7218840005	NOR-WAY PRINTING CORP.,	06/17/87	PRINTING FOR A MAIL-OUT FROM THE DISTRICT (CHICAGO-ILL)	3,176.00
08-10	7218840004	Do	06/24/87	PRINTING FOR A MAIL-OUT FROM THE DISTRICT (CHICAGO-ILL)	3,176.00
08-10	7218840007	GUS SAVAGE	07/15/87	TAXICAB FROM THE AIRPORT WHILE TRAVELING ON OFFICIAL BUSINESS (CHICAGO, ILL)	8.00
08-10	7218840006	Do	07/15/87–07/21/87	ROUND TRIP AIRFARE TO THE DISTRICT (CHICAGO, ILLINOIS)	184.00
08-11	7222700021	POSTMASTER	06/29/87	EXPRESS MAIL OVER NIGHT	10.75
08-12	7223530005	OFFICE OF RECORDS AND REGISTRATION	07/01/87–07/31/87	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	116.00
08-12	7223530014	Do	07/01/87–07/31/87	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	116.00
08-12	7223550001	GUS SAVAGE	07/30/87–08/03/87	AIR FARE TO THE DISTRICT - WASH, DC/CHICAGO, IL/WASH, DC	184.00
08-17	7225270006	FEDERAL EXPRESS CORP.	06/24/87	OVER-NIGHT EXPRESS MAIL TO THE DISTRICT OFFICE (CHICAGO)	20.00
08-17	7225270007	Do	07/01/87–07/06/87	OVER-NIGHT EXPRESS MAIL TO THE DISTRICT OFFICE (CHICAGO)	34.00
08-17	7225540001	GUS SAVAGE	08/04/87–08/05/87	ROUND TRIP AIR FARE TO THE DISTRICT (CHICAGO, IL)	184.00
08-17	7225780001	OMNI PRINTING CENTER	06/15/87	POSTAL PATRON MAIL OUT - DISTRICT (CHICAGO, IL)	2,451.20
08-17	7225780002	Do	06/15/87	POSTAL PATRON MAIL OUT AND SOUTHSUB LETTER (DISTRICT CHICAGO, IL)	1,569.15
08-17	7225780003	Do	06/30/87	LETTER FOLDED FOR MAIL OUT FROM THE DISTRICT OFFICE (CHICAGO, IL)	669.00
08-19	7229450001	WOODFIELD SNOWDEN	04/01/87–07/31/87	NEWSPAPER TO THE CHICAGO OFFICE, CHICAGO TRIBUNE, DELIVERY DAILY	100.00
08-19	7229450002	Do	04/01/87–07/31/87	NEWSPAPER TO THE CHICAGO OFFICE SUN-TIME, DELIVERY DAILY	100.00
08-19	7229450003	Do	04/01/87–07/31/87	NEWSPAPER TO THE DISTRICT OFFICE, CHICAGO DAILY, DEFENDER DELIVERY DAILY	96.60
08-25	7231340026	POSTMASTER	07/02/87	OVERNIGHT EXPRESS MAIL	10.75
08-25	7231340021	Do	07/12/87	200 22¢ STAMPS	44.00
08-25	7231340029	Do	07/15/87	OVERNIGHT EXPRESS MAIL TO CHICAGO, IL	28.00
08-25	7231340028	Do	07/17/87	OVERNIGHT EXPRESS TO CHICAGO, IL	10.75
08-25	7231340022	Do	07/22/87	ONE EXPRESS MAIL LETTER	10.75
08-25	7231340023	Do	07/29/87	EXPRESS MAIL	10.75
08-25	7231340024	Do	07/30/87	500 STAMPS	110.00
08-25	7231340025	Do	07/30/87	OVERNIGHT EXPRESS MAIL	10.75
08-25	7231340027	Do	08/06/87	OVERNIGHT EXPRESS MAIL TO CHICAGO DISTRICT OFFICE	10.75
08-25	7233720004	GUS SAVAGE	08/04/87	GAS: LEASED AUTO WHILE IN THE DISTRICT CHICAGO, IL OFFICIAL BUISNESS	10.00
08-25	7233720001	Do	08/07/87–08/20/87	AIR FARE TO THE DISTRICT CHICAGO, ILLINOIS	184.00
08-25	7233720008	Do	08/09/87	GAS: LEASED AUTO WHILE IN THE DISTRICT CHICAGO, IL OFFICIAL BUSINESS	15.00
08-25	7233720002	Do	08/11/87	CAR WASH AND VACUUM DISTRICT LEASED AUTO CHICAGO, IL	7.50
08-25	7233720006	Do	08/11/87	GAS: LEASED AUTO WHILE IN THE DISTRICT CHICAGO, IL OFFICIAL BUSINESS	14.00
08-25	7233720003	Do	08/12/87	GAS: LEASED AUTO WHILE IN THE DISTRICT CHICAGO, IL, OFFICIAL BUSINESS	12.56
08-25	7233720005	Do	08/15/87	GAS: LEASED AUTO WHILE IN THE DISTRICT CHICAGO, IL OFFICIAL BUSINESS	13.55
08-25	7233720010	Do	08/15/87	LUNCH MEETING CONCERNING OFFICIAL BUSINESS	15.00
08-25	7233720007	Do	08/18/87	GAS: LEASED AUTO WHILE IN THE DISTRICT CHICAGO, IL OFFICIAL BUSINESS	15.00
08-25	7233720009	Do	08/19/87	A LUNCH MEETING CONCERNING (ECONOMIC DEVELOPMENT ACT) OFFICIAL BUSINESS	42.00
08-26	7237670018	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	175.78
08-27	7237620009	LOUANNER PETERS	07/01/87	AIRFARE TO THE DISTRICT CHICAGO, ILLINOIS	92.00
08-27	7237620010	Do	07/10/87–07/20/87	HOTEL ROOM IN THE DISTRICT CHICAGO, ILLINOIS DISTRICT WORK PERIOD	722.12
08-27	7237620011	Do	08/19/87	AIRFARE FROM THE DISTRICT CHICAGO, ILL TO WASHINGTON	101.00
08-28	7237830005	AT&T INFORMATION SYSTEMS	07/06/87–08/05/87	TELEPHONE SERVICE IN THE WASHINGTON, DC OFFICE	18.67
08-28	7237830006	ILLINOIS BELL TELEPHONE COMPANY	08/04/87–09/03/87	TELEPHONE SERVICE IN THE DISTRICT OFFICE	195.93
08-28	7237830002	Do	08/07/87–09/06/87	TELEPHONE SERVICE TO CHICAGO OFFICE ETC.	578.30
08-28	7237830003	Do	08/07/87–09/06/87	LONG DISTANCE	63.01

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GUS SAVAGE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-28	7237830004	GUS SAVAGE	08/07/87	GAS: WHILE IN THE DISTRICT CHICAGO, ILL OFFICIAL BUSINESS	15.00
08-28	7237830001	SKLYLINE INN	07/27/87–07/31/87	KEVIN ROBERTS: ROOM WHILE IN WASHINGTON	266.70
08-28	7238640022	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	5.84
08-28	7238890536	BOYD A. JARRELL AND CO., INC.	08/01/87–08/30/87	7732 S. ASHLAND AVE. CHICAGO, IL.	375.00
08-28	7238890535	VENTURE STORES INC	08/01/87–08/30/87	RENT 11434 S.HALSTED CHICAGO,IL 60643	3,422.50
08-31	7243900099	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,696.33
08-31	7244430006	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		105.09
09-03	7240590006	FALKNER & ASSOCIATES, INC	07/01/87–07/31/87	AUTO LEASED ON THE 1987 LINCOLN TOWN CAR - OFFICIAL USAGE (SERIAL 1LNBM82C1HY674569	959.58
09-03	7240590007	Do	08/01/87–08/31/87	AUTO LEASED ON THE 1987 LINCOLN TOWN CAR - OFFICIAL USAGE - SERIAL 1LNBM82C1HY674569	959.58
09-03	7240630006	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	4.81
09-03	7243540005	BEREA BAUGH	05/21/87	LIGHT BULBS IN 77TH STREET OFFICE DISTRICT OFFICE	2.47
09-03	7243540004	CLOVIS KING EVANS	06/19/87	POLISH FOR OFFICE FURNITURE DISTRICT (CHICAGO, ;IL)	3.22
09-03	7243540003	HARVEY-CHRYSLER-PLYMOUTH	03/16/87	CAR REPAIR ON LEASE AUTO	218.45
09-03	7243540001	EDNA MCCULLOUGH	06/06/87	FOOD FOR BUSINESS MEETING - OFFICIAL BUSINESS	14.49
09-03	7243540002	LORETTA NEWTON	06/15/87	FOOD FOR BUSINESS MEETING - OFFICIAL BUSINESS - COMMUNITY MEETING	24.32
09-03	7243540006	KEVIN S ROBERTS	05/23/87	LIGHT BULBS IN DISTRICT OFFICE	10.76
09-03	7243540011	GUS SAVAGE	07/08/87	GAS WHILE IN THE DISTRICT (CHICAGO, IL) - LEASED AUTO	20.00
09-03	7243540010	Do	07/11/87	GAS WHILE IN THE DISTRICT - CHICAGO, IL - LEASED AUTO	18.35
09-03	7243540008	Do	07/16/87	GAS WHILE IN THE DISTRICT (CHICAGO, IL) - LEASED AUTO	17.60
09-03	7243540009	Do	07/18/87	GAS WHILE IN THE DISTRICT - CHICAGO, IL - LEASED AUTO	12.88
09-03	7243540007	Do	07/20/87	GAS: WHILE IN THE DISTRICT - OFFICIAL BUSINESS (CHICAGO, IL) - LEASED AUTO	12.90
09-03	7244300014	KEVIN S ROBERTS	07/27/87	MEAL WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	10.14
09-03	7244300013	Do	07/27/87–07/31/87	ROUNDTRIP FROM THE DISTRICT (CHICAGO, IL) TO WASHINGTON, DC, OFFICIAL BUSINESS	184.00
09-03	7244300016	Do	07/28/87	MEAL WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	15.32
09-03	7244300018	Do	07/28/87	MEAL WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	16.75
09-03	7244300019	Do	07/28/87	MEAL WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	3.82
09-03	7244300015	Do	07/29/87	MEAL WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	3.71
09-03	7244300017	Do	07/29/87	MEAL WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	14.47
09-03	7244510002	AT&T INFORMATION	07/06/87–08/05/87	LEASE AND RENTALS - DISTRICT OFFICE - HALSTED STREET	18.67
09-03	7244510001	COMMONWEALTH EDISON	07/22/87–09/08/87	SERVICE TO THE DISTRICT OFFICE AT 7732 1/2 S ASHLAND, CHICAGO, IL	39.05
09-08	7247340006	GSA	04/20/87 -	OFFICE SUPPLY IN THE DISTRICT OFFICE (CHICAGO, IL)	65.75
09-08	7247340007	Do	05/20/87	OFFICE SUPPLY IN THE CHICAGO OFFICE	128.80
09-08	7247340008	Do	06/20/87	OFFICE SUPPLY IN THE CHICAGO OFFICE	312.57
09-08	7247340005	LOUANNER PETERS	07/01/87–07/09/87	HOTEL ROOM IN THE DISTRICT CHICAGO, IL, DISTRICT WORK PERIOD	518.22
09-08	7251560032	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	141.54
09-09	7251600012	AT&T INFORMATION SYSTEMS	07/26/87–08/25/87	TELEPHONE SERVICE IN THE DISTRICT (CHICAGO, ILL) LEASE AND RENTAL	693.50
09-09	7251600011	HARVEY-CHRYSLER-PLYMOUTH	03/16/87	SERVICE ON THE OLD LEASED CAR	183.25
09-09	7251600010	Do	04/28/87	SERVICE ON THE OLD LEASED CAR	295.44
09-09	7251600009	Do	05/11/87	SERVICE TO THE OLD LEASED CAR	138.24
09-09	7251600008	Do	06/04/87	TRANSFER OF THE EQUIPMENT TO NEW LEASED CAR FROM OLD LEASED CAR	66.00
09-09	7251600007	Do	06/23/87	SERVICE TO THE NEW LEASED CAR	626.53
09-11	7252450001	MOTOROLA CELLULAR SERVICES, INC.	07/16/87	CELLULAR TELEPHONE IN THE LEASED TOWN CAR	191.68
09-15	7254850001	CITY OF CHICAGO DEPARTMENT OF WATER	05/13/87–07/15/87	WATER SERVICE TO THE DISTRICT OFFICE	8.75
09-15	7254850004	COMMONWEALTH EDISON	05/21/87–07/22/87	SERVICE TO THE ASHLAND ST OFFICE CHICAGO, IL	88.42

09-15	7254850002	H & R REFUSE DISPOSAL SERVICE	08/01/87–08/31/87	DISPOSAL SERVICE TO THE DISTRICT OFFICE	45.00
09-15	7254850003	NEW YORK TIMES	08/31/87–11/29/87	NEWSPAPER SERVICE TO THE WASHINGTON, DC OFFICE	58.50
09-17	7254470001	GUS SAVAGE	07/28/87–07/31/87	ROUND TRIP AIRFARE TO THE DISTRICT (CHICAGO, ILL)	184.00
09-17	7254470003	Do	08/28/87	GAS WHILE IN THE DISTRICT (CHICAGO, ILL)	15.00
09-17	7254470002	Do	08/30/87	CAR WASH LEASED AUTO	11.00
09-17	7254470004	Do	08/31/87	GAS WHILE IN THE DISTRICT (CHICAGO, ILL)	10.00
09-17	7254470005	Do	09/02/87	GAS WHILE IN THE DISTRICT (CHICAGO, ILL)	10.00
09-18	7257790024	COMMONWEALTH EDISON	06/30/87–08/17/87	SERVICE TO THE HALSTED DISTRICT OFFICE	840.97
09-22	7261630006	POSTMASTER	08/24/87	OVERNIGHT EXPRESS MAIL TO THE DISTRICT CHICAGO, ILLINOIS	10.75
09-22	7261630005	Do	09/02/87	OVERNIGHT EXPRESS MAIL TO THE DISTRICT	10.75
09-24	7264480001	RUTH A CARSON	09/09/87	AIRFARE FROM THE DISTRICT OFFICE CHICAGO, IL TO WASHINGTON OFFICE	108.00
09-29	7271890538	BOYD A. JARRELL AND CO., INC.	09/01/87–09/30/87	7732 S. ASHLAND AVE. CHICAGO, IL.	375.00
09-29	7271890537	VENTURE STORES INC	09/01/87–09/30/87	RENT 11434 S.HALSTED CHICAGO,IL 60643	3,422.50
09-30	7273900100	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,266.33
09-30	7274580026	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		1,341.87

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE	84,956.14

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	51,004.54
TOTAL	**135,960.68**

OFFICE OF THE HON. THOMAS C SAWYER

SALARIES

BRYENTON, LYNN RANEE	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	6,500.01
CHISOLM, WILDA E	07/01/87–09/30/87	EXECUTIVE ASSISTANT	11,999.99
CLARKE, LARITA	09/08/87–09/30/87	TEMPORARY EMPLOYEE	287.50
DOLAN, JAMES M, JR	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	14,375.01
DUNCAN, LARAINE	07/01/87–09/30/87	DISTRICT OFFICE ADMINISTRATOR	9,062.49
GAULL, ERIK S	07/01/87–09/30/87	STAFF ASSISTANT	300.00
GILLETT, CONNIE SUE	07/01/87–09/30/87	STAFF ASSISTANT	960.00
HAMLEN, SARA	07/01/87–09/30/87	PART-TIME EMPLOYEE	300.00
IBRAHIM, TOD R	07/01/87–09/02/87	D.C. INTERN	723.33
Do	09/03/87–09/30/87	STAFF ASSISTANT	1,166.67
LINKER, MARY FRANCES	07/01/87–09/02/87	LEGISLATIVE AIDE	3,013.88
MARTINO, MIKE B	07/01/87–08/31/87	DISTRICT OFFICE INTERN	650.00
MCCARTHY, DANIEL M	07/01/87–07/14/87	LBJ CONGRESSIONAL INTERN	466.67
Do	07/15/87–07/31/87	STAFF ASSISTANT	213.33
MCNEAL, APRIL ELIZABETH	07/06/87–08/28/87	D.C. INTERN	1,766.66
MISHLER, AMY K	07/01/87–09/30/87	DISTRICT OFFICE CASEWORKER	4,250.01
PARRY, JOHN T	07/01/87–08/31/87	STAFF ASSISTANT	2,500.00
Do	09/01/87–09/30/87	LEGISLATIVE AIDE	1,416.67
PLATT, SARA ANN	07/01/87–09/30/87	LEGISLATIVE DIRECTOR	9,125.01
SILADIE, DAWN KRISTEN	09/01/87–09/30/87	TEMPORARY EMPLOYEE	375.00
THEIL, LYNDA P	07/01/87–09/30/87	CONSTITUENT RELATIONS REPRESENTATIVE	6,875.01
WALKER, PAMELA J	07/01/87–09/30/87	DISTRICT OFFICE CASEWORKER	3,750.00
WALSH, MARY ANNE	07/01/87–09/30/87	SPECIAL ASSISTANT FOR PROJECTS & GRANTS	7,625.01
WEATHERBY, BRADLEY S	07/15/87–08/14/87	LBJ CONGRESSIONAL INTERN	1,000.00
WEIRTZ, PAUL L	07/01/87–09/30/87	DISTRICT OFFICE SECRETARY	3,624.99
WILKIE, ROCHELLE LYNN	07/01/87–08/31/87	D.C. INTERN	750.00
ZAVARELLO, WILLIAM M	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	6,249.99

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS C SAWYER—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-13	7190830002	GENERAL SERVICES ADMIN	05/31/87	MAY PHONE CHARGE FOR DISTRICT OFFICE	210.50
07-13	7190830001	UNITED WAY OF SUMMIT COUNTY	06/22/87	ONE COPY OF THE 3RD EDITION OF THE GUIDE TO CHARITABLE FOUNDATIONS IN THE GREATER AKRON AREA (DIST OFC).	11.25
07-13	7191780041	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	8.44
07-14	7191250017	AT&T INFORMATION SYSTEMS	01/03/87–01/23/87	JANUARY PHONE CHARGE FOR EQUIPMENT IN DISTRICT OFFICE	59.00
07-14	7191250018	Do	01/24/87–02/23/87	FEBRUARY PHONE CHARGE FOR EQUIPMENT IN DISTRICT OFFICE	84.29
07-14	7191250019	Do	02/24/87–03/23/87	MARCH PHONE CHARGE FOR EQUIPMENT IN DISTRICT OFFICE	84.29
07-14	7191250020	Do	03/24/87–04/23/87	APRIL PHONE CHARGE FOR EQUIPMENT IN DISTRICT OFFICE	87.44
07-14	7191250021	Do	04/24/87–05/23/87	MAY PHONE CHARGE FOR EQUIPMENT IN DISTRICT OFFICE	87.44
07-14	7191250015	BENCHMARK SYSTEMS	05/11/87	COMPUTER RIBBONS	232.57
07-14	7191250016	Do	05/26/87	LESS CREDIT FOR COMPUTER RIBBONS	(4.10)
07-14	7191250004	LARAINE DUNCAN	06/24/87	CHARGES FOR EXPRESS MAILING MATERIALS FROM DISTRICT OFC., AT THE REQUEST OF THE CONGRESSMAN	10.75
07-14	7191250009	HERALD PUBLISHING COMPANY	07/01/87–06/30/88	YEARLY SUBSCRIPTION OF BARBERTON HERALD FOR DISTRICT OFFICE	10.00
07-14	7191250010	Do	07/01/87–06/30/88	YEARLY SUBSCRIPTION OF PORTAGE LAKES HERALD FOR DISTRICT OFFICE	10.00
07-14	7191250005	AMY K MISHLER	06/05/87	PRIVATE AUTO TRANSPORTATION WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 86 MILES @ $.21 A MILE	18.06
07-14	7191250013	PLAIN DEALER	01/09/87–06/30/87	JAN-JUN SUBSCRIPTION FOR DISTRICT OFFICE	30.75
07-14	7191250002	THOMAS C. SAWYER	04/24/87	TURNPIKE TOLL WHILE IN DISTRICT ON OFFICIAL BUSINESS	.35
07-14	7191250001	Do	06/02/87–06/23/87	TAXI FARES FROM NATIONAL AIRPORT TO CAPITOL HILL WHILE ON OFFICIAL BUSINESS	36.00
07-14	7191250003	Do	06/11/87	LIMO SERVICE FROM CLEVELAND AIRPORT TO AKRON, OHIO	12.25
07-14	7191250014	SCIENTIFIC AMERICAN	07/01/87–06/30/88	YEARLY SUBSCRIPTION FOR WASHINGTON OFFICE	24.00
07-14	7191250011	SOUTH SUMMIT PUBLISHING	07/01/87–06/30/88	YEARLY SUBSCRIPTION OF THE SUBURBANITE FOR DISTRICT OFFICE	13.00
07-14	7191250008	THE REPORTER	07/01/87–06/30/88	YEARLY SUBSCRIPTION FOR DISTRICT OFFICE	15.00
07-14	7191250012	VILLAGE VIEWS, INC.	07/01/87–06/30/88	YEARLY SUBSCRIPTION FOR DISTRICT OFFICE	8.00
07-14	7191250006	PAUL L. WEIRTZ	06/04/87	PRIVATE AUTO TRANSPORTATION WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 33 MILES @ $.21 A MILE	6.93
07-14	7191250007	Do	06/09/87	PURCHASE OF VISUAL PLANNING CALENDAR FOR DISTRICT OFFICE	15.78
07-14	7194210001	NATIONAL NEWS AGENCY	01/12/87–12/30/87	MON-FRI SUBSCRIPTION TO THE NEW YORK TIMES	177.10
07-23	7204210004	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	36.97
07-23	7204730018	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	2.29
07-31	7210730023	Do	06/01/87–06/30/87	C&P LOCAL SERVICE	151.45
07-31	7210910310	GENERAL SERVICES ADMINISTRATION	04/01/87–09/30/87	RENT AKRON DISTRICT OFFICE	4,796.00
07-31	7212900374	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,380.47
07-31	7215330027	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		280.22
08-05	7212320002	AT&T INFORMATION SYSTEMS	05/24/87–06/23/87	JUNE PHONE CHARGES FOR EQUIPMENT IN DISTRICT OFFICE	449.64
08-05	7212320004	WILDA E. CHISOLM	07/15/87	PURCHASE 1 COPY OF THE BOOK, DESCRIPTION OF POSSIBLE OPTIONS TO INCREASE REVENUE, JUNE 25, 1987	8.50
08-05	7212320001	DAVID R RAMAGE	07/10/87	PRINTING OF 30 MEMO PADS	50.00
08-05	7212320007	LOMBARDI'S PHOTOGRAPHY	07/08/87	TIME & LABOR INVOLVED TO PRODUCE CONTACT SHEETS AND 2 BLACK & WHITE PRINTS FOR USE IN OFFICIAL NEWSLTR.	58.00
08-05	7212320005	THOMAS C. SAWYER	04/28/87–07/13/87	PRIVATE AUTO TRANSPORTATION WHILE IN THE DISTRICT ON OFFICIAL BUSINESS, 3,188 MI @ .21 A MILE	669.48
08-05	7212320006	Do	06/29/87–07/13/87	TAXI FARES FROM NATIONAL AIRPORT TO CAPITOL HILL WHILE ON OFFICIAL BUSINESS	27.00
08-05	7212320003	XEROX CORPORATION	06/15/87	XEROX SUPPLIES FOR LASER PRINTER	74.00
08-05	7212400005	DAVID R RAMAGE	01/23/87	PRINTING OF 30 MEMO PADS	50.00
08-05	7212400006	Do	05/19/87	PRINTING OF LEGISLATIVE 'DEAR COLLEAGUE' ON ENGINEERING	30.30
08-05	7212400007	Do	06/10/87	PRINTING OF OFFICE HOUR CARDS FOR BARBERTON	230.00

08-05	7212400001	Do	06/25/87	PRINTING OF LEGIS. 'DEAR COLL' ON DOD ENLISTMENT & PRINTING OF LTR TO EDUC. CRITICAL SKILLS IMPRVMT. AC.	515.75
08-05	7212400003	Do	06/26/87	REPRINT OF ARTICLE ON ECONOMIC SURVIVAL FOR MAILING TO CONSTITUENTS	602.00
08-05	7212400004	Do	06/26/87	PLACE LABELS ON ENVELOPES FOR MAILING TO CONSTITUENTS	90.65
08-05	7212400002	Do	07/06/87	PRINTING OF LETTER TO CONSTITUENTS DEALING WITH THE CRITICAL SKILLS IMPROVEMENT ACT	693.00
08-10	7217830004	DINERS CLUB INTERNATIONAL	06/11/87–06/16/87	ROUND TRIP AIR FARE TO DISTRICT (CLEVELAND, OH) AND RETURN	118.00
08-10	7217830005	Do	06/18/87–06/23/87	ROUND TRIP AIR FARE TO DISTRICT (CLEVELAND, OH) AND RETURN	118.00
08-10	7217830006	Do	06/26/87–06/29/87	ROUND TRIP AIR FARE TO DISTRICT (CLEVELAND, OH) AND RETURN	124.00
08-10	7217830007	Do	07/01/87–07/07/87	ROUND TRIP AIR FARE TO DISTRICT (CLEVELAND, OH) AND RETURN	124.00
08-10	7217830002	GENERAL SERVICES ADMIN	06/30/87	JUNE PHONE CHARGE FOR DISTRICT OFFICE	194.93
08-10	7217830003	SUPERINTENDENT OF DOCUMENTS	07/20/87	PURCHASE OF STANDARD FORM NO. 171	11.00
08-17	7225780008	AT&T INFORMATION SYSTEMS	06/24/87–07/23/87	JULY PHONE CHARGE FOR EQUIPMENT IN DISTRICT OFFICE	95.69
08-17	7225780009	DAVID R RAMAGE	07/24/87	REPRINT OF ARTICLES ON EDUCATION FOR MAILING TO CONSTITUENTS	85.40
08-17	7225780004	LARAINE DUNCAN	07/20/87	PRIVATE AUTO TRANSPORTATION WHILE ON OFFICIAL BUSINESS IN DISTRICT - 46 MILES @ 21¢ PER MILE	9.66
08-17	7225780005	Do	08/03/87	PRIVATE AUTO TRANSPORTATION WHILE ON OFFICIAL BUSINESS IN DISTRICT - 40 MILES @ 21¢ PER MILE	8.40
08-17	7225780007	SARA ANN PLATT	08/04/87	TAXI FARE TO ATTEND LEGIS MTG TO DISCUSS CONG'S MATH/SCIENCE BILL W/ST TILTEL TI COORD & ED ADMIN.	10.00
08-17	7225780006	THOMAS C. SAWYER	07/28/87–08/03/87	TAXI FARES FROM NATIONAL AIRPORT TO CAPITOL HILL WHILE ON OFFICIAL BUSINESS	18.00
08-17	7225780010	WESTERN UNION	06/16/87	TELEGRAM TO CONSTITUENT	11.65
08-19	7229450004	DAVID R RAMAGE	07/15/87	PLACE LABELS ON ENVELOPES FOR MAILING TO CONSTITUENTS	192.85
08-26	7237680004	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	45.13
08-28	7238650035	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	1.44
08-31	7243900373	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,762.36
08-31	7244430027	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		370.92
09-03	7240550034	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	1.82
09-08	7251620023	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	139.27
09-30	7273900376	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,510.66
09-30	7274580006	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		254.81

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,466.67
MEMBERS CLERK HIRE	97,860.56

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	19,652.80
TOTAL	**118,980.03**

OFFICE OF THE HON. H JAMES SAXTON

SALARIES

CONDIT, SANDRA R	07/01/87–09/30/87	DISTRICT REPRESENTATIVE	8,250.00
CUMMINGS, KIMBERLY A	07/01/87–09/30/87	STAFF ASSISTANT	4,749.99
DONNELLY, THOMAS R, III	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	3,999.99
DOUGHERTY, MURIEL M.	07/01/87–09/30/87	OFFICE MANAGER	7,500.00
FUNTIK, LISA	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	5,000.01
GALLANT, GARY GILBERT	08/01/87–09/30/87	TEMPORARY EMPLOYEE	455.00
HARRELSON, ELMA O	07/01/87–09/30/87	LEGISLATIVE CORRESPONDENT	4,500.00
LANZA, CARA LEAH	07/01/87–09/30/87	SECRETARY/RECEPTIONIST	3,125.01
LAWLER, JOAN G	07/01/87–09/30/87	STAFF ASSISTANT	4,749.99
LOGAN, GENINA ANNE	07/01/87–09/30/87	DISTRICT SCHEDULER	4,749.99
MCCALL, DANA S	07/01/87–09/30/87	STAFF ASSISTANT	3,999.99
MILLER, BONNIE LYNN	07/01/87–09/30/87	STAFF ASSISTANT	4,749.99
MONAGHAN, BRIAN	07/01/87–09/30/87	STAFF ASSISTANT	5,750.01
MYERS, BRADLEY D	07/01/87–09/30/87	LEGISLATIVE CORRESPONDENT	3,750.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. H JAMES SAXTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		PIFER, WILLIAM	07/01/87–09/30/87	CHIEF OF STAFF	11,250.00
		RICHARDS, RAE O.	07/01/87–09/01/87	TEMPORARY EMPLOYEE	406.67
		SHROM, RALPH M	07/01/87–09/30/87	LEGISLATIVE DIRECTOR	8,499.99
		VANDERWOOD, GERARD N	07/01/87–09/30/87	LEGISLATIVE DIRECTOR	6,500.01
		ZYWOKARTE, LISA ERIN	07/01/87–09/30/87	ASSISTANT OFFICE MANAGER	3,500.01
		EXPENSES			
07-07	7181240027	AT&T INFORMATION SYSTEMS	05/04/87–06/03/87	MONTHLY CHARGES FOR WHITING, NJ DISTRICT OFFICE	41.16
07-07	7181240028	Do	05/06/87–06/05/87	MONTHLY CHARGES FOR CHERRY HILL, NJ DISTRICT OFFICE	22.60
07-07	7181240029	Do	05/12/87–06/11/87	MONTHLY CHARGES FOR MOUNT HOLLY, NJ DISTRICT OFFICE	259.50
07-07	7181240031	MURIEL M. DOUGHERTY	06/04/87	REIMBURSEMENT FOR NAPKINS & BATHROOM TISSUE FOR MOUNT HOLLY, NJ DISTRICT OFFICE	8.61
07-07	7181240030	FEDERAL EXPRESS CORP.	06/05/87	OVERNIGHT LETTER	21.00
07-21	7197210001	H. JAMES SAXTON	06/02/87–06/04/87	OFFICIAL TRAVEL TO ATTEND SESSIONS MOUNT HOLLY, NJ TO WASHINGTON, DC AND RETURN 340 MI @ .205 TOLLS.	78.30
07-21	7197210005	Do	06/05/87–06/28/87	IN-DISTRICT TRAVEL VIA PRIVATE AUTO 671 MI @ .205	138.30
07-21	7197210002	Do	06/08/87–06/11/87	OFFICIAL TRAVEL TO ATTEND SESSIONS MOUNT HOLLY, NJ TO WASHINGTON, DC & RETURN 340 MI @ 20.5¢ TOLLS.	74.80
07-21	7197210003	Do	06/16/87–06/18/87	OFFICIAL TRAVEL TO ATTEND SESSIONS MOUNT HOLLY, NJ TO WASHINGTON, DC & RETURN 340 MI @ 20.5¢ TOLLS.	78.30
07-21	7197210004	Do	06/23/87–06/26/87	OFFICIAL TRAVEL TO ATTEND SESSIONS MOUNT HOLLY, NJ TO WASHINGTON, DC & RETURN 340 MI @ 20.5¢ TOLLS.	78.30
07-21	7197240001	FEDERAL EXPRESS CORP.	06/09/87–06/10/87	OVERNIGHT LETTERS	25.00
07-21	7197240005	BRIAN MONAGHAN	06/30/87–07/01/87	OFFICIAL IN-DISTRICT TRAVEL VIA PRIVATE AUTO 69 MI @ .205	14.15
07-21	7197240003	NEW JERSEY CLIPPING SERVICE	06/30/87	NEWSPAPER CLIPPING SERVICE FOR WASHINGTON, DC OFFICE	161.84
07-21	7197240004	NYT CABLE TV	07/01/87–07/31/87	CABLE TV SERVICE FOR MOUNT HOLLY, NJ DISTRICT OFFICE	11.50
07-21	7197240002	THOMAS J LANKFORD	06/08/87–06/11/87	PRINTING OF VETERAN'S NEWSLETTER AND LABELS FOR NEWSLETTERS	340.75
07-23	7203260013	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	2.07
07-23	7203810014	Do	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	2.00
07-23	7204320037	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	2.45
07-30	7210890537	CRESTWOOD VILLAGE MARKET PLACE	07/01/87–07/30/87	RENT- CRESTWWOD VLG SHOPPING CENTER SCHOOLHOUSE RD	400.00
07-30	7210890536	EBY L.BANAS, M.D.	07/01/87–07/30/87	1 MAINE AVENUE CHERRY HILL,NJ 08034	260.00
07-30	7210890535	EWD ASSOCIATES	07/01/87–07/30/87	RENT 117 HIGH ST MOUNT HOLLY,NJ 08060	1,200.00
07-31	7209430019	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	116.32
07-31	7212900363	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		1,165.97
07-31	7215330007	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		804.48
08-05	7215230007	GENERAL SERVICES ADMIN	06/30/87	MONTHLY CHARGE FOR FTS LINES FOR MOUNT HOLLY, NJ DISTRICT OFFICE	80.83
08-05	7215230001	NEW JERSEY BELL	05/08/87–06/08/87	MONTHLY CHARGES FOR CHERRY HILL, NJ DISTRICT OFFICE	270.18
08-05	7215230002	Do	05/08/87–06/08/87	AT&T COMMUNICATIONS CHERRY HILL	103.81
08-05	7215230003	Do	05/12/87–06/10/87	MONTHLY CHARGES FOR MOUNT HOLLY, NJ DISTRICT OFFICE	122.13
08-05	7215230004	Do	05/12/87–06/10/87	AT&T COMMUNICATIONS MT HOLLY	28.33
08-05	7215230005	Do	05/26/87–06/24/87	MONTHLY CHARGES FOR WHITING, NJ DISTRICT OFFICE	57.44
08-05	7215230006	Do	05/26/87–06/24/87	AT&T COMMUNICATIONS - WHITING	105.40
08-05	7215230008	THOMAS J LANKFORD	07/01/87–07/13/87	PRINTING OF SENIOR CITIZEN UPDATE AND LABELS ON NEWSLETTERS	333.85
08-17	7225780011	AT&T INFORMATION SYSTEMS	06/06/87–07/05/87	MONTHLY CHARGE FOR CHERRY HILL, NJ DISTRICT OFFICE - NEW CHARGES & INSTALLATION CHARGES	91.55

08-17	7225780012	Do	06/12/87–07/11/87	WIRING & INSTALLATION CHARGES FOR NEW SERVICE FOR CHERRY HILL, NJ DISTRICT OFFICE	56.13
08-17	7225780013	Do	06/12/87–07/11/87	MONTHLY CHARGE FOR MOUNT HOLLY, NJ DISTRICT OFFICE	260.00
08-17	7225780014	N. J. CLIPPING SERVICE	07/31/87	NEWSPAPER CLIPPING SERVICE FOR WASHINGTON, DC OFFICE	131.12
08-17	7226200002	SANDRA R CONDIT	07/21/87	REIMBURSEMENT FOR DEVELOPMENT OF PICTURES TAKEN OF CONGRESSMAN SAXTON	9.87
08-17	7226200001	Do	07/22/87	OFFICIAL TRAVEL VIA PRIVATE AUTO 63 MI @ .205 TOLLS	14.72
08-17	7226200005	DEVRIES AT CRESTWOOD, INC.	01/22/87–06/17/87	ELECTRIC USAGE AT WHITING, NJ DISTRICT OFFICE	997.18
08-17	7226200004	NYT CABLE TV	07/20/87–07/31/87	CABLE TV SERVICE FOR CHERRY HILL, NJ DISTRICT OFFICE	3.06
08-17	7226200003	Do	08/01/87–08/31/87	CABLE TV SERVICE FOR MOUNT HOLLY, NJ DISTRICT OFFICE	11.50
08-20	7231320008	KIMBERLY A. CUMMINGS	08/13/87	REIMBURSEMENT FOR COST OF NEW KEYS FOR CHERRY HILL, DISTRICT OFFICE	2.55
08-20	7231320001	NEW JERSEY BELL	05/19/87–07/09/87	MONTHLY CHARGES FOR MOUNT HOLLY, NJ DISTRICT OFFICE, NEW JERSEY BELL	194.63
08-20	7231320002	Do	05/19/87–07/09/87	AT&T COMMUNICATIONS--MT. HOLLY	23.42
08-20	7231320003	Do	06/09/87–07/02/87	MONTHLY CHARGES FOR CHERRY HILL, NJ DISTRICT OFFICE NEW JERSEY BELL	143.30
08-20	7231320004	Do	06/09/87–07/02/87	AT&T COMMUNICATIONS--CHERRY HILL	92.29
08-20	7231320005	Do	06/25/87–07/24/87	MONTHLY CHARGES FOR WHITING, NJ DISTRICT OFFICE, NEW JERSEY BELL	60.49
08-20	7231320006	Do	06/25/87–07/24/87	AT&T COMMUNICATIONS--WHITING	81.27
08-20	7231320007	THOMAS J LANKFORD	07/14/87–07/23/87	PRINTING OF ENVIRONMENT UPDATE REPORT; FLAG CERTIFICATES; LABELS ON NEWSLETTERS	304.77
08-21	7230230002	H. JAMES SAXTON	06/29/87–07/01/87	OFFICIAL TRAVEL MOUNT HOLLY, NJ TO WASH, DC & RETURN TO ATTEND SESSIONS 340 MI @ 20.5¢ TOLLS	78.30
08-21	7230230001	Do	07/03/87–07/20/87	IN-DISTRICT TRAVEL VIA PRIVATE AUTO 320 MI @ .205	65.60
08-21	7230230003	Do	07/08/87–07/09/87	OFFICIAL TRAVEL FROM MOUNT HOLLY, NJ TO WASH, DC & RETURN TO ATTEND SESSIONS 340 MILES @ 20.5¢ TOLLS.	78.30
08-21	7230230004	Do	07/13/87–07/15/87	OFFICIAL TRAVEL FROM MOUNT HOLLY, NJ TO WASH, DC & RETURN TO ATTEND SESSIONS 340 MILES @ 20.5¢ TOLLS.	78.30
08-21	7230230005	Do	07/21/87–07/23/87	OFFICIAL TRAVEL FROM MOUNT HOLLY, NJ TO WASH, DC & RETURN TO ATTEND SESSIONS 340 MILES @ 20.5¢ TOLLS.	78.30
08-21	7230230006	Do	07/28/87–07/30/87	OFFICIAL TRAVEL FROM MOUNT HOLLY, NJ TO WASH, DC & RETURN TO ATTEND SESSIONS 340 MILES @ 20.5¢ TOLLS.	78.30
08-25	7231340030	POSTMASTER	08/03/87	(100) 22¢ STAMPS	22.00
08-28	7238890538	EBY L.BANAS, M.D.	08/01/87–08/30/87	1 MAINE AVENUE CHERRY HILL,NJ 08034	260.00
08-28	7238890537	EWD ASSOCIATES	08/01/87–08/30/87	RENT 117 HIGH ST MOUNT HOLLY,NJ 08060	1,200.00
08-28	7238890539	UNION VALLEY MANAGEMENT CORP	08/01/87–08/30/87	RENT- CRESTWWOD VLG SHOPPING CENTER SCHOOLHOUSE RD	400.00
08-31	7243900362	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		1,165.97
08-31	7244430007	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		410.58
09-03	7240610037	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	5.37
09-03	7244410001	AT&T INFORMATION SYSTEMS	06/04/87–07/03/87	MONTHLY CHARGE FOR WHITING, NJ DISTRICT OFFICE	41.16
09-03	7244410002	Do	07/04/87–08/03/87	MONTHLY CHARGE FOR WHITING, NJ DISTRICT OFFICE	41.16
09-03	7244410003	Do	07/06/87–08/05/87	MONTHLY CHARGE FOR CHERRY HILL, NJ DISTRICT OFFICE	42.63
09-03	7244410004	Do	07/12/87–08/11/87	MONTHLY CHARGE FOR MONT HOLLY, NJ DISTRICT OFFICE	260.00
09-03	7244410005	GENERAL SERVICES ADMIN	07/31/87	MONTHLY CHARGE FOR FTS LINES FOR MONT HOLLY, NJ DISTRICT OFFICE	80.83
09-03	7244410006	HOUSE INFORMATION SYSTEMS	06/01/87–06/30/87	COMPUTER USAGE AND PERSONNEL SUPPORT	42.70
09-08	7251540019	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	108.08
09-16	7258740007	AMERICAN MARKING SYSTEMS	08/28/87	INK STAMP PADS	7.85
09-16	7258740008	MURIEL M. DOUGHERTY	08/25/87	REIMBURSEMENT FOR TOILET TISSUE, NAPKINS & DISH DETERGENT	10.18
09-16	7258740001	NEW JERSEY BELL	06/23/87–08/10/87	MONTHLY CHARGES FOR MOUNT HOLLY, NJ DISTRICT OFFICE: NEW JERSEY BELL	142.37
09-16	7258740002	Do	06/23/87–08/10/87	AT&T COMMUNICATIONS - MOUNT HOLLY	9.30
09-16	7258740003	Do	07/09/87–08/06/87	MONTHLY CHARGES FOR CHERRY HILL, NJ DISTRICT OFFICE: NEW JERSEY BELL	147.69
09-16	7258740004	Do	07/09/87–08/06/87	AT&T COMMUNICATIONS - CHERRY HILL	1.92
09-16	7258740005	Do	07/27/87–08/25/87	MONTHLY CHARGES FOR WHITING, NJ DISTRICT OFFICE: NEW JERSEY BELL	42.09
09-16	7258740006	Do	07/27/87–08/25/87	AT&T COMMUNICATIONS - WHITING	35.76
09-17	7254470007	DEVRIES AT CRESTWOOD, INC.	06/18/87–07/24/87	ELECTRIC FOR WHITING, NJ DISTRICT OFFICE	179.68
09-17	7254470010	BRIAN MONAGHAN	08/14/87–08/15/87	IN-DISTRICT TRAVEL VIA PRIVATE AUTO 252 MI AT .205	51.66
09-17	7254470008	NYT CABLE TV	09/01/87–09/30/87	CABLE TV SERVICE FOR MOUNT HOLLY, NJ DISTRICT OFFICE	11.50
09-17	7254470009	Do	09/01/87–09/30/87	CABLE TV SERVICE FOR CHERRY HILL, NJ DISTRICT OFFICE	10.75
09-17	7254470006	THOMAS J LANKFORD	07/07/87–07/12/87	PRINTING OF VETERANS REPORT AND SMALL BUSINESS NEWSLETTER	346.30
09-18	7259620001	H. JAMES SAXTON	08/03/87–08/07/87	TRAVEL FROM MT. HOLLY DISTRICT TO WASHINGTON, DC VIA PRIVATE AUTO 340 MI AT .205¢/MI TOLLS	78.30
09-18	7259620002	Do	08/12/87–08/30/87	IN DISTRICT TRAVEL VIA PRIVATE AUTO 336 MI AT .205¢/MI	68.88
09-24	7264480002	HOUSE INFORMATION SYSTEMS	07/01/87–07/31/87	COMPUTER USAGE AND PERSONNEL SUPPORT	42.70

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. H JAMES SAXTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-29	7271890540	EBY L.BANAS, M.D.	09/01/87–09/30/87	1 MAINE AVENUE CHERRY HILL,NJ 08034	260.00
09-29	7271890539	EWD ASSOCIATES	09/01/87–09/30/87	RENT 117 HIGH ST MOUNT HOLLY,NJ 08060	1,200.00
09-29	7271890541	UNION VALLEY MANAGEMENT CORP	09/01/87–09/30/87	RENT- CRESTWWOD VLG SHOPPING CENTER SCHOOLHOUSE RD	400.00
09-30	7273900365	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		1,165.97
09-30	7274580027	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		252.23

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE	95,486.65

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	17,889.93
TOTAL	**113,376.58**

OFFICE OF THE HON. DAN SCHAEFER

SALARIES

COX, CRAIG	07/01/87–09/30/87	CORRESPONDENCE DIRECTOR	5,733.69
COX, LYNDA EASTMAN	07/01/87–09/30/87	LEGISLATIVE AIDE	5,312.50
ECK, JOHN DAVID	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	5,958.33
FLUSCHE, PAUL J	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	4,333.34
FREDRICKSON, BRYAN T	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	11,250.00
GAGLIANO, JOHN E	07/01/87–08/18/87	STAFF ASSISTANT	1,866.67
HAYUTIN, STEPHEN SAMUEL	07/01/87–07/31/87	PART-TIME EMPLOYEE	500.00
HYMAN, MICHELLE A	07/01/87–08/28/87	STAFF ASSISTANT	966.67
KELSEY, THOMAS A	08/01/87–08/28/87	PART-TIME EMPLOYEE	500.01
KRAUSE, ANDREE	07/01/87–09/30/87	DISTRICT DIRECTOR	7,833.33
MARKS, ELISE G	07/01/87–07/31/87	TEMPORARY EMPLOYEE	500.00
MARSHALL, BEVERLY K	07/01/87–09/30/87	STAFF ASSISTANT	4,416.66
MORRELL, HELEN BERTHA	07/01/87–09/30/87	PERSONAL SECRETARY	5,833.34
PAUL, MIKE ANDREW	07/01/87–08/08/87	D.C. INTERN	633.33
PROPST, HOLLY E	07/01/87–09/30/87	PRESS ASSISTANT	6,208.34
RAPP, JENNIFER L	07/01/87–09/30/87	LEGISLATIVE CORRESPONDENT	4,291.67
REARDON, BRIAN	09/08/87–09/27/87	PART-TIME EMPLOYEE	333.33
REEVES, MILDRED D	07/01/87–09/30/87	STAFF ASSISTANT DISTRICT OFFICE	4,083.33
SHELTON, CHRISTOPHER D	07/01/87–09/30/87	STAFF ASSISTANT DISTRICT OFFICE	4,708.34
SMITH, TODD B	07/01/87–09/30/87	LEGISLATIVE CORRESPONDENT	3,520.84
TWEED, MARY M	07/01/87–09/30/87	STAFF ASST AND SPECIAL PERS COORDINATOR	4,708.34
WEIST, JEFFREY DONALD	07/01/87–07/31/87	PART-TIME EMPLOYEE	500.00
WILSON, MARILYN B	07/01/87–09/30/87	DISTRICT STAFF ASSISTANT	3,916.67
YOAKOM, JANINE L	07/01/87–09/30/87	LEGISLATIVE CORRESPONDENT	3,625.01

EXPENSES

07-08	7181430039	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	7.00
07-13	7190830003	BURTCO LEASING & RENTAL COMPANY, INC.	07/01/87–07/31/87	CAR RENTAL FOR DISTRICT - JULY	515.01
07-13	7191500037	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	16.79
07-14	7194210004	AT&T INFORMATION SYSTEMS	05/01/87–05/31/87	TELEPHONE CHARGES	212.73
07-14	7194210005	MILDRED D REEVES	05/04/87–05/22/87	SUPPLIES - OFFICE	33.87
07-14	7194210006	Do	05/05/87–05/13/87	COFFEE - CONSTITUENTS	30.60
07-14	7194210007	Do	05/28/87	MILEAGE 38 MILES @ $.21	7.98
07-14	7194210003	SAVIN CORP.	03/31/87–05/26/87	METER USAGE CHARGE 1782 @ .0115	20.49
07-14	7194210002	DAN SCHAEFER	05/21/87	MEAL WITH CONSTITUENTS	22.95
07-14	7194520021	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	40.00
07-17	7195380021	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	40.00
07-17	7195400001	ANDREE KRAUSE	01/09/87–03/25/87	MILEAGE WHILE ON OFFICIAL BUSINESS - ENGLEWOOD 624.2 X .21	126.84
07-17	7195650025	AT&T INFORMATION SYSTEMS	04/06/87–05/05/87	MERLIN SYSTEMS	264.25
07-20	7195690002	LYNDA K EASTMAN COX	06/11/87–06/16/87	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 345 MILES AT .21¢	72.45
07-20	7195690003	Do	06/11/87–06/16/87	MEAL	4.96
07-20	7195690006	BRYAN T FREDRICKSON	05/12/87	TELEPHONE CHARGES	7.61
07-20	7195690004	MOUNTAIN BELL	05/04/87–06/03/87	TELEPHONE CHARGES DISTRICT	240.12
07-20	7195690005	Do	05/04/87–06/03/87	AT&T COMM.	.34
07-20	7195690007	STANDARD COFFEE SERVICE	05/27/87–06/17/87	COFFEE - CONSTITUENTS	70.45
07-20	7195690001	MARILYN B WILSON	07/01/87	SUPPLIES AND COFFEE ENGLEWOOD OFFICE	16.43
07-20	7196740001	THOMAS J LANKFORD	06/16/87–06/30/87	PRINTING SERVICES	6,036.71
07-21	7197210006	DINERS CLUB INTERNATIONAL	03/02/87–03/17/87	ROUNDTRIP AIRFARE TO DISTRICT - ENGLEWOOD FOR OFFICIAL BUSINESS LARRY W. DYE	238.00
07-22	7202520002	CDP OF COLORADO, INC.	05/30/87	1 - DEVELOPER, 1 - V35 TD PACK	59.49
07-22	7202520008	DINERS CLUB INTERNATIONAL	05/07/87–05/11/87	ROUNDTRIP AIRFARE TO DISTRICT - ENGLEWOOD - LYNDA COX	248.00
07-22	7202520006	Do	05/13/87	ONE-WAY AIRFARE WASHINGTON TO DENVER (ENGLEWOOD) MEMBER	183.00
07-22	7202520007	Do	05/22/87	ONE-WAY AIRFARE WASHINGTON TO DENVER (ENGLEWOOD) MEMBER	124.00
07-22	7202520004	MILDRED D REEVES	06/08/87	ROLEDEX	11.99
07-22	7202520005	Do	06/08/87	CUPS-CONSTITUENTS	1.98
07-22	7202520001	DAN SCHAEFER	05/14/87–07/03/87	GASOLINE PURCHASED FOR LEASED VEHICLE WHILE IN THE DISTRICT ENGLEWOOD ON OFFICIAL BUSINESS	68.50
07-22	7202520003	STANDARD COFFEE SERVICE	07/09/87	SUPPLIES - CONSTITUENTS COFFEE	40.50
07-23	7201250011	GENERAL SERVICES ADMIN	10/31/85	CREDIT FOR FTS	(109.63)
07-23	7201250007	Do	01/31/87	FTS SERVICE	473.24
07-23	7201250012	Do	01/31/87	FTS SERVICE	60.30
07-23	7201250015	Do	01/31/87	FTS SERVICE	57.92
07-23	7201250006	Do	02/28/87	FTS SERVICE	33.21
07-23	7201250008	Do	02/28/87	CREDIT FOR FTS	(501.24)
07-23	7201250009	Do	02/28/87	FTS SERVICE	249.19
07-23	7201250013	Do	02/28/87	FTS SERVICE	60.30
07-23	7201250010	Do	03/31/87	FTS SERVICE	90.14
07-23	7201250014	Do	03/31/87	CREDIT FOR FTS	(150.76)
07-23	7201250016	Do	05/31/87	CREDIT FOR FTS	(49.10)
07-23	7203630025	AT&T INFORMATION SYSTEMS	05/06/87–06/05/87	MERLIN SYSTEMS	264.25
07-23	7204230004	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	1.73
07-23	7204800040	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	41.16
07-30	7210890538	HOLLBERG CO.	07/01/87–07/30/87	RENT: 3615 S. HURON ST. ENGLEWOOD, CO	1,704.00
07-31	7210740028	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	239.68
07-31	7212520020	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	40.00
07-31	7212900236	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,291.28
07-31	7215330028	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		734.14
08-06	7216610022	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	40.00
08-11	7222700022	POSTMASTER	06/24/87	400 - 22¢ STAMPS - ENGLEWOOD OFFICE	88.00
08-12	7222510001	BRYAN T FREDRICKSON	07/29/87	DINNER - WITH CONSTITUENT	50.52
08-24	7232490005	BURTCO LEASING & RENTAL COMPANY, INC.	08/01/87–09/01/87	CAR RENTAL FOR DISTRICT - AUGUST	515.01
08-25	7231340031	POSTMASTER	08/03/87	400--22¢ STAMPS	88.00
08-26	7237740040	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	25.16

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAN SCHAEFER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-28	7238890540	HOLLBERG CO.	08/01/87–08/30/87	RENT: 3615 S. HURON ST. ENGLEWOOD, CO	1,704.00
08-31	7243900237	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,393.62
08-31	7243920147	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		19.50
08-31	7244430028	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		1,128.71
09-03	7240560027	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	5.62
09-03	7243590001	GSA	10/10/86	BINDERS	14.40
09-08	7245330009	AT&T INFORMATION SYSTEMS	06/01/87–06/30/87	TELEPHONE CHARGES FOR MONTH OF JUNE	212.73
09-08	7245330010	Do	07/01/87–07/31/87	TELEPHONE CHARGES FOR MONTH OF JULY	212.73
09-08	7245330012	COP OF COLORADO, INC.	07/09/87	V35 TD PACK	53.95
09-08	7245330001	DINERS CLUB INTERNATIONAL	05/08/87–05/10/87	ROUNDTRIP AIRFARE TO DENVER (ENGLEWOOD) FOR MEMBER	544.00
09-08	7245330003	Do	05/19/87–05/24/87	ROUNDTRIP AIRFARE TO DISTRICT ENGLEWOOD-PAUL FLUSCHE	317.00
09-08	7245330002	Do	06/02/87	ONE-WAY AIRFARE ENGLEWOOD DENVER TO DC FOR MEMBER	193.00
09-08	7245330004	Do	06/04/87–06/07/87	ROUNDTRIP AIRFARE TO DISTRICT ENGLEWOOD--T. SMITH	248.00
09-08	7245330007	Do	06/11/87–06/16/87	ROUNDTRIP AIRFARE TO DISTRICT ENGLEWOOD--LYNDA COX	248.00
09-08	7245330006	Do	06/12/87–06/15/87	ROUNDTRIP AIRFARE TO DISTRICT, MEMBER--ENGLEWOOD	248.00
09-08	7245330005	Do	07/25/87–08/02/87	ROUNDTRIP AIRFARE DENVER TO DC --ANDREE KRAUSE	292.00
09-08	7245330025	PAUL J FLUSCHE	08/17/87–08/21/87	MILEAGE WHILE IN THE 6TH DISTRICT ON OFFICIAL BUSINESS ENGELWOOD, 235 MI @ .21	49.35
09-08	7245330018	BRYAN T FREDRICKSON	08/03/87	MEAL WITH CONSTITUENT	14.70
09-08	7245330019	Do	08/04/87	MEAL WITH CONSTITUENT	13.40
09-08	7245330017	KELLY COMMUNICATIONS, INC.	09/01/87–09/01/88	DENVER METROPOLITAN MEDIA DIRECTORY RENEWAL ONE YEAR	95.26
09-08	7245330008	MOUNTAIN BELL	07/04/87–08/03/87	TELEPHONE CHARGES MONTH OF AUGUST	239.99
09-08	7245330024	JENNIFER L RAPP	08/17/87–08/21/87	MILEAGE WHILE IN THE 6TH DISTRICT ON OFFICIAL BUSINESS, ENGLEWOOD, 403.5 MI @ .21	84.73
09-08	7245330022	MILDRED D REEVES	07/16/87	COFFEE CUPS, ETC.	34.37
09-08	7245330023	Do	07/20/87	MILEAGE 8 MI @ .21	1.68
09-08	7245330013	SENTINEL NEWSPAPERS	09/01/87–09/01/88	RENEWAL FOR ONE YEAR ENGLEWOOD	19.50
09-08	7245330014	Do	09/01/87–09/01/88	RENEWAL FOR ONE YEAR JOWRY	22.00
09-08	7245330020	STANDARD COFFEE SERVICE	08/06/87	COFFEE SUPPLIES--CONSTITUENTS	77.08
09-08	7245330021	Do	08/19/87	COFFEE SUPPLIES--CONSTITUENTS	28.95
09-08	7245330015	THE RUSHMORE COMPANY	07/20/87	CAMERA READY PREPARTAION--CONFERENCE BROCHURE	125.00
09-08	7245330016	Do	07/22/87	CAMERA READY PREPATION OF DOUBLE-SIDED, LEGAL SIZE--QUESTIONNAIRE	150.00
09-08	7245330011	THE WASHINGTON MONTHLY	12/01/87–12/01/88	1 YEAR RENEWAL SUBSCRIPTION	24.00
09-08	7247340011	JOHN DAVID ECK	08/17/87–08/25/87	MILEAGE WHILE IN THE 6TH DSITRICT ON OFFICIAL BUSINESS ENGELWOOD, 1047 MI @ .21	219.87
09-08	7247340009	HOLLY E PROPST	08/17/87–08/24/87	MILEAGE WHILE IN THE 6TH DISTRICT ON OFFICIAL BUSINESS, 400 MI @ .21	84.00
09-08	7247340010	Do	08/21/87–08/23/87	MEALS WHILE IN THE SIXTH DISTRICT ON OFFICIAL BUSINESS, ENGLEWOOD	14.00
09-08	7251590028	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	108.14
09-09	7251600014	LYNDA K EASTMAN COX	08/17/87–08/21/87	MILEAGE WHILE IN THE SIXTH DISTRICT ON OFFICIAL BUSINESS ENGLEWOOD 182 MI AT .21¢	38.22
09-09	7251600013	Do	08/27/87–08/29/87	ATTENDANCE FEES - CRS GRADUATE INSTITUTE, BERKELEY SPRINGS, WV	100.00
09-09	7251600015	FEDERAL EXPRESS CORP.	07/17/87	OVERNIGHT DELIVERY TO DISTRICT OFFICE	20.00
09-09	7251600018	MOUNTAIN BELL	07/04/87–07/28/87	CURRENT TELEPHONE CHARGES FOR THE MONTH OF JULY ENGLEWOOD MT. BELL	289.92
09-09	7251600019	Do	07/04/87–07/28/87	AT&T	.66
09-09	7251600016	SERVICE AMERICA CORP	06/03/87–07/29/87	LUNCHES WITH CONSTITUENTS	99.15
09-09	7251600017	WASHINGTON POST	08/12/87–08/12/88	52 WEEKS RENEWAL FOR 2 COPIES OF DAILY EDITION	124.80
09-24	7265590015	CONGRESSIONAL QUARTERLY INC	12/20/87–12/20/88	RENEWAL - 1 YEAR SUBSCRIPTION	715.00
09-24	7265590002	DINERS CLUB INTERNATIONAL	07/12/87	MEAL WITH CONSTITUENT BRYAN FREDRICKSON	37.36

09-24	7265590001	Do	08/07/87–09/05/87	ROUND TRIP AIR FARE FOR BRYAN FREDRICKSON - DC TO ENGLEWOOD	248.00
09-24	7265590014	FEDERAL EXPRESS CORP.	04/03/87	FEE FOR DELIVERY ON SATURDAY AGAINST ORIGINAL INVOICE - CORRECTION TO ORIGINAL BILLING	10.00
09-24	7265590004	Do	06/18/87	FEDERAL EXPRESS LETTER	14.00
09-24	7265590003	Do	08/06/87–08/11/87	OVERNIGHT LETTERS	62.25
09-24	7265590006	BRYAN T FREDRICKSON	08/07/87–08/26/87	MEALS WHILE IN THE 6TH DISTRICT ON OFFICIAL BUSINESS - ENGLEWOOD	102.32
09-24	7265590005	Do	08/12/87–08/27/87	GASOLINE PURCHASED FOR RENTAL CAR WHILE IN THE 6TH DISTRICT ON OFFICIAL BUSINESS - ENGLEWOOD	77.59
09-24	7265590017	MILDRED D REEVES	08/05/87	MILEAGE WHILE ON OFFICIAL BUSINESS - ENGLEWOOD - 12 MILES @ 21¢ PER MILE	2.52
09-24	7265590016	Do	08/05/87–08/07/87	COFFEE SUPPLIES FOR CONSTITUENTS	37.09
09-24	7265590007	DAN SCHAEFER	07/19/87–09/07/87	GASOLINE PURCHASED FOR LEASED AUTO WHILE IN THE SIXTH DISTRICT ON OFFICIAL BUSINESS - ENGLEWOOD.	135.75
09-24	7265590008	Do	08/31/87	MAINTENANCE - LEASED CAR - ENGLEWOOD - USA FAST LUBE	31.61
09-24	7265590009	Do	09/09/87	MEAL WITH CONSTITUENT	44.00
09-24	7265590011	TODD B SMITH	08/15/87–09/01/87	CAB FARE TO AIRPORTS	18.00
09-24	7265590010	Do	09/01/87	FEDERAL EXPRESS CHARGES TO ENGLEWOOD	11.00
09-24	7265590012	JANINE L YOAKOM	08/17/87–08/25/87	MILEAGE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS - ENGLEWOOD - 71 MILES @ 22¢ PER MILE	14.91
09-24	7265590013	Do	08/17/87–08/25/87	MEALS WHILE IN THE 6TH DISTRICT ON OFFICIAL BUSINESS	4.12
09-25	7265610001	BURTCO LEASING & RENTAL COMPANY, INC.	09/01/87–10/01/87	CAR RENTAL FOR DISTRICT ENGLEWOOD-SEPTEMBER	515.01
09-29	7271710004	JOHN DAVID ECK	08/17/87	MEAL - ENGLEWOOD DISTRICT OFFICIAL BUSINESS FITZSIMMONS ARMY BASE	3.70
09-29	7271710006	PAUL J FLUSCHE	08/17/87	MEAL - ENGLEWOOD DISTRICT OFFICIAL BUSINESS FITZSIMMONS ARMY BASE	3.70
09-29	7271710003	BRYAN T FREDRICKSON	08/17/87	MEAL - ENGLEWOOD DISTRICT OFFICIAL BUSINESS FITZSIMMONS ARMY BASE	3.70
09-29	7271710009	NINA O. MAY	08/12/87	283,000 - POSTAL-PATRON-LOCAL CHANGES INCLUDED	4,760.00
09-29	7271710005	HOLLY E PROPST	08/17/87	MEAL - ENGLEWOOD DISTRICT OFFICIAL BUSINESS FITZSIMMONS ARMY BASE	3.70
09-29	7271710008	MILDRED D REEVES	08/17/87	MEAL - ENGLEWOOD DISTRICT OFFICIAL BUSINESS FITZSIMMONS ARMY BASE	3.70
09-29	7271710010	SENTINEL NEWSPAPERS	09/01/87–09/01/88	RENEWAL - ONE YEAR	19.50
09-29	7271710007	TODD B SMITH	08/17/87	MEAL - ENGLEWOOD DISTRICT OFFICIAL BUSINESS FITZSIMMONS ARMY BASE	3.70
09-29	7271710013	THOMAS J LANKFORD	07/06/87–07/13/87	PRINTING SERVICES	49.63
09-29	7271710011	Do	07/22/87–07/30/87	PRINTING SERVICES	607.14
09-29	7271710012	Do	08/17/87	PRINTING SERVICES	490.00
09-29	7271710002	JANINE L YOAKOM	08/17/87	MEAL - ENGLEWOOD DISTRICT OFFICIAL BUSINESS FITZSIMMONS ARMY BASE	3.70
09-29	7271710001	Do	08/19/87	GASOLINE PURCHASED FOR RENTED CAR WHILE IN 6TH DISTRICT - ENGLEWOOD - ON OFFICIAL BUSINESS	8.00
09-29	7271890542	HOLLBERG CO.	09/01/87–09/30/87	RENT: 3615 S. HURON ST. ENGLEWOOD, CO	1,704.00
09-30	7273900239	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,342.45
09-30	7274580007	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		1,156.26

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE 91,533.74

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 38,256.98

ADJUSTMENTS/REFUNDS

EXPENSES

09-26	7274990002	THE DENVER POST	07/26/86–07/26/87	REFUND DUE TO DUPLICATE PAYMENT	(77.93)
03-13	7274990004	DENVER POST INC	01/19/87–01/19/88	REFUND DUE TO DUPLICATE PAYMENT	(204.00)
03-18	7274990003	Do	03/01/87–03/01/88	REFUND DUE TO DUPLICATE PAYMENT	(240.00)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (521.93)

TOTAL **129,268.79**

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES H SCHEUER

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		ARLUCK, ARTHUR	07/01/87–09/30/87	CONGRESSIONAL AIDE	1,287.51
		BENFATTO, ROBERT J	07/01/87–09/30/87	PART-TIME EMPLOYEE	1,250.01
		BURKE, GEORGE A	07/01/87–09/30/87	PRESS SECRETARY	10,250.01
		CASPERSON, CAROL A	09/01/87–09/30/87	PART-TIME EMPLOYEE	100.00
		DELANY, ALEX H	09/01/87–09/30/87	PART-TIME EMPLOYEE	100.00
		FISCHMAN, SELMA	07/01/87–09/30/87	SECRETARY	6,500.01
		GENG, THOMAS WILLIAM	07/01/87–08/31/87	ADMINISTRATIVE ASSISTANT	7,000.00
		Do	09/01/87–09/30/87	SPECIAL ASSISTANT	3,500.00
		GITTLEMAN, MARK DAVID	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	4,125.00
		GOLDBERG, RHODA	07/01/87–09/30/87	CONGRESSIONAL AIDE	2,000.01
		KEATING, PATRICK L	07/01/87–09/30/87	SYSTEMS MANAGER	5,150.01
		KLEIN, JEFFREY	07/01/87–09/30/87	CONGRESSIONAL AIDE	7,500.00
		LEFF, WILLIAM M	07/01/87–09/30/87	CONGRESSIONAL AIDE	1,250.01
		LUSTIG, ESTHER	07/01/87–09/30/87	EXECUTIVE ADMINISTRATOR	2,160.00
		MATSUMURA, KEISHI	07/01/87–07/31/87	PART-TIME EMPLOYEE	500.00
		MINOR, ERIC JAMES	09/01/87–09/30/87	STAFF ASSISTANT	1,000.00
		NEVINS, NATHAN G	07/01/87–09/30/87	PART-TIME EMPLOYEE	1,250.01
		NEWSON, GRAHAM HUGHES	07/01/87–08/31/87	LEGISLATIVE ASSISTANT	5,000.00
		Do	09/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	3,500.00
		ROSNER, SIGMUND	07/01/87–09/30/87	DIRECTOR, CONSTITUENT RELATIONS	4,500.00
		SABINI, JOHN DAVID	07/01/87–09/30/87	DISTRICT ADMINISTRATOR	11,250.00
		STOKES, RANDY BENNETT	07/01/87–09/30/87	OFFICE MANAGER	10,250.01
		VANDERBORG, SUSAN J	08/01/87–08/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
		VOGEL, JOYCE M	07/01/87–09/30/87	PERSONAL SECRETARY	6,750.00
		WORTMANN, CRAIG DONALD	07/01/87–08/31/87	D.C. INTERN	2,000.00

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	7181240005	CANTRELL/CUTTER PRINTING, INC	06/18/87	PRINTING OF LETTER FOR CONSTITUENT MAILING	100.29
07-07	7181240006	WHITE GLOVE COURIER SYSTEMS	06/12/87	DIST OFC MESSENGER SERVICE	21.75
07-07	7181880015	NEW YORK TELEPHONE	06/16/87–07/15/87	LOCAL TELEPHONE SERVICE	208.77
07-07	7183530008	CANTRELL/CUTTER PRINTING, INC	06/26/87	NEWSPAPER REPRINTS FOR CONSTITUENT MAILING RE SOVIET JEWRY	239.07
07-07	7183530006	PECK'S STATIONERS, INC	05/22/87	OFFICE SUPPLIES FOR FLUSHING DISTRICT OFC.	11.86
07-07	7183530007	Do	06/16/87	OFFICE SUPPLIES FOR FLUSHING DIST OFC.	26.69
07-07	7183730016	GRAHAM HUGHES NEWSOM	06/19/87	NY 8CD OFCL BUSS TAXI RIDES - 2	18.00
07-07	7183730015	Do	06/19/87–06/19/87	R/T AIRFARE: DC-NY-DC	158.00
07-07	7183730008	JAMES H. SCHEUER	04/21/87–04/22/87	MEMBER'S R/T AIRFARE: DC-NY-DC	70.00
07-07	7183730009	Do	05/01/87–05/04/87	MEMBER'S R/T AIRFARE: DC-NY-DC	114.00
07-07	7183730010	Do	05/11/87	MEMBER'S AIRFARE: NY-DC	35.00
07-07	7183730011	Do	05/15/87–05/17/87	MEMBER'S R/T AIRFARE: DC-NY-DC	114.00
07-07	7183730012	Do	05/21/87–05/26/87	MEMBER'S R/T AIRFARE: DC-NY-DC	114.00
07-07	7183730013	Do	05/29/87	MEMBER'S AIRFARE: DC-NY	79.00
07-07	7183730014	Do	06/04/87	MEMBER'S AIRFARE: DC-NY	79.00
07-08	7181430040	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	53.00

07-09	7189810005	FEDERAL EXPRESS CORP.	06/10/87	EXPRESS MAIL SERVICE	25.00
07-13	7190500001	BURRELLE'S MEDIA DIRECTORIES	06/26/87	1987 NY MEDIA DIRECTORIES	177.50
07-13	7191780037	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	181.10
07-22	7188510002	CENTRAL DELIVERY SERVICE OF WASH, INC	06/05/87–06/10/87	MESSENGER DELIVERY SERV.	47.90
07-22	7188510001	FEDERAL EXPRESS CORP.	06/08/87–06/10/87	EXPRESS MAIL SERVICE	70.00
07-22	7196830001	THOMAS WILLIAM GENG	05/24/87	AIRFARE: NY-DC	49.00
07-22	7202710003	NEW YORK TELEPHONE	07/01/87–07/31/87	LOCAL TELEPHONE SERVICE	833.19
07-22	7202710004	Do	07/01/87–07/31/87	AT&T COMMUNICATIONS	26.81
07-23	7201440007	CENTRAL DELIVERY SERVICE OF WASH, INC	06/16/87–06/26/87	MESSENGER DELIVERY SERVICE	21.75
07-23	7201440006	WESTERN UNION TELEGRAPH CO.	06/05/87–06/19/87	OFFICIAL BUSINESS TELEGRAMS	95.18
07-23	7203250033	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C & P LONG DISTANCE SERVICE	23.77
07-23	7204300041	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	342.50
07-23	7204730014	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	1.00
07-23	7204830014	CON EDISON ELECTRIC	06/11/87–07/13/87	UTILITY SERVICE	507.68
07-29	7205340002	PASQUALE J. CUOMO	06/15/87	OFFICIAL PHOTOGRAPHIC EXPENSES IN 8CD FOR USE IN CONSTITUENT NEWSLETTER	190.00
07-29	7205340005	PECK'S STATIONERS, INC.	06/25/87	DIST. OFC. SUPPLIES	10.64
07-29	7205340001	JAMES H. SCHEUER	06/01/87–05/30/88	REIMBURSEMENT FOR SUBSCRIPTION RENEWAL TO WALL STREET JOURNAL	119.00
07-29	7205340004	STANDARD COFFEE SERVICE	07/09/87	COFFEE & SUPPLIES FOR VISITORS, GUESTS, CONSTITUENTS	71.45
07-29	7205340003	WALTER KARLING	06/20/87	OFFICIAL PHOTOGRAPHIC EXPENSES IN 8CD FOR USE IN CONSTITUENT NEWSLETTER	73.25
07-29	7208530007	JOHN SABINI	05/12/87–06/04/87	DIST. OFC. SUPPLIES, KEYS	14.86
07-29	7208530008	Do	05/29/87–06/05/87	NY 8CD TRAVEL EXP: TAXI, TOLL, PARKING	8.10
07-29	7208530009	Do	06/10/87–06/12/87	FR/T AIRFARE: NY-DC-NY	140.00
07-29	7208530010	Do	06/11/87–06/12/87	MEALS & LODGING WASH. DC	174.70
07-29	7208530011	US TREASURY	03/01/87–03/31/87	SPECIAL ASSESSMENT - MARCH EQUIP. EXPENSES FOR THE CONGRESSIONAL CLEARINGHOUSE ON THE FUTURE	650.32
07-29	7210710014	CON EDISON	06/18/87–07/20/87	UTILITY SERVICE	8.82
07-29	7210710008	NEW YORK TELEPHONE	07/16/87–08/15/87	LOCAL TELEPHONE SERVICE	75.62
07-29	7210710009	Do	07/16/87–08/15/87	AT&T COMMUNICATIONS	.57
07-30	7210890539	CIAMPA REALTY CO.	07/01/87–07/30/87	RENT 137 NORTHERN BLVD FLUSHING,NY	2,520.84
07-30	7210890541	700 LYDIG REALTY CORP	07/01/87–07/30/87	RENT: 708 LYDIG AVE BRONX, NY	550.00
07-31	7210730019	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	193.09
07-31	7212900300	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		3,320.53
07-31	7215330008	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		867.04
08-05	7209620053	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	183.85
08-05	7210520003	NEW YORK TELEPHONE	08/01/84–12/31/84	LATE PAYMENT CHARGES FOR FLUSHING DISTRICT OFFICE PHONE	18.08
08-05	7210520029	Do	01/01/86–12/31/86	LATE PAYMENT CHARGES FOR FLUSHING DIST OFC. PHONE	56.57
08-05	7210520005	Do	01/01/87–06/30/87	LATE PAYMENT CHARGES FOR FLUSHING DIST OFC. PHONE	83.35
08-05	7215230010	CENTRAL DELIVERY SERVICE OF WASH, INC	07/02/87–07/10/87	MESSENGER DELIVERY SERVICE	47.30
08-05	7215230009	FEDERAL EXPRESS CORP.	06/25/87	EXPRESS MAIL SERVICE	14.00
08-06	7216400007	NEW YORK TELEPHONE	07/16/87–08/15/87	LOCAL TELEPHONE SERVICE	222.48
08-07	7215220003	ARCTIC WATER CO., INC.	07/01/87–07/31/87	WATER COOLER RENTAL & SUPPLIES FOR FLUSHING DIST OFC	18.00
08-07	7215220009	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT FOR FLUSHING DIST OFC	276.79
08-07	7215220004	BRITE OFC CLEANING CORP.	06/01/87–06/30/87	JANITORIAL SERVICES FOR FLUSHING DISTRICT OFFICE	140.00
08-07	7215220006	COVE MANUFACTURING CO	07/07/87	RECHARGING OF LASER PRINTER CARTRIDGES	222.27
08-07	7215220005	CROWN WASTE CORP.	07/01/87–07/31/87	TRASH REMOVAL FOR FLUSHING DISTRICT OFFICE	40.00
08-07	7215220001	JEFFREY KLEIN	06/10/87–07/14/87	8CD TRAVEL/TRANSP EXP: MILEAGE (203); TOLLS/TOKENS; TAXI; PARKING	171.98
08-07	7215220002	Do	06/16/87–07/16/87	KEYS FOR DIST OFFICES	27.87
08-07	7215220008	SUNOCO	06/17/87	GAS PURCHASE FOR MEMBER'S 8CD OFCL BUSS LEASE CAR	20.00
08-07	7215220007	WHITE GLOVE COURIER SYSTEMS	07/01/87	FLUSH DIST OFC MESSENGER SERVICE	21.75
08-12	7219560002	PATRICK L KEATING	06/26/87	AIR FARE - DC/NY	70.00
08-12	7219560003	Do	06/26/87–06/28/87	8TH CD TRAVEL/TRANSPORTATION	19.75
08-12	7219560004	Do	06/26/87–06/28/87	8TH CD MEALS	50.99
08-12	7219560001	NATHAN G NEVINS	05/15/87–06/01/87	BX DIST OFC SUPPLIES (FAN, KEYS)	33.30
08-12	7222510008	FORD MOTOR CREDIT CO.	07/06/87–08/05/87	MEMBER'S 8CD OFCL BUSS - LEASE CAR	577.80
08-12	7222510006	PECK'S STATIONERS, INC.	07/22/87	FLUSHING DIST OFC SUPPLIES	53.08
08-12	7222510002	JAMES H. SCHEUER	06/14/87–06/15/87	MEMBER'S ROUND-TRIP AIR FARE: DC/NY/DC	104.00
08-12	7222510003	Do	06/18/87	MEMBER'S AIR FARE: DC/NY	35.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES H SCHEUER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-12	7222510007	STANDARD COFFEE SERVICE	06/18/87	COFFEE & SUPPLIES FOR GUESTS, VISITORS & CONSITUENTS	72.10
08-12	7222510004	RANDY BENNETT STOKES	07/17/87	TRANSP/TRAVEL EXPENSES: DC/NY - MILEAGE (287 @ 20.5¢ PER MILE PLUS TOLLS)	68.29
08-12	7222510005	Do	07/20/87	TRAINFARE: NY/DC	54.00
08-14	7226610013	NEW YORK TELEPHONE	08/01/87–08/31/87	LOCAL TELEPHONE SERVICE	811.07
08-14	7226610014	Do	08/01/87–08/31/87	AT&T COMMUNICATIONS	41.94
08-19	7230400001	FORD MOTOR CREDIT CO	08/05/87–09/05/87	MEMBER'S OFCL. 8CD BUS. LEASE CAR	577.80
08-21	7230280001	AT&T INFORMATION SYSTEMS	07/02/87–08/01/87	FLUSHING DIST OFC PHONE EQUIPMENT	276.40
08-21	7230280005	BRITE OFC CLEANING CORP	07/01/87–07/31/87	JANITORIAL SERVICES FOR FLUSHING DIST OFC	175.00
08-21	7230280002	CENTRAL DELIVERY SERVICE OF WASH, INC	07/18/87–07/25/87	MESSENGER DELIVERY SERVICE	14.50
08-21	7230280006	CROWN WASTE CORP.	08/01/87–08/31/87	TRASH REMOVAL FOR FLUSHING DIST OFC	40.00
08-21	7230280003	FEDERAL EXPRESS CORP.	06/17/87	EXPRESS MAIL SERVICE	20.00
08-21	7230280004	WESTERN UNION TELEGRAPH CO.	07/26/87	OFCL BUSS TELEGRAM	14.03
08-24	7232530054	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	86.00
08-26	7237680001	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	583.32
08-27	7238810030	CON EDISON	07/20/87–08/18/87	UTILITY SERVICE	7.61
08-28	7238650034	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	43.63
08-28	7238890541	CIAMPA REALTY CO.	08/01/87–08/30/87	RENT 137 NORTHERN BLVD FLUSHING,NY	2,520.84
08-28	7238890543	700 LYDIG REALTY CORP	08/01/87–08/30/87	RENT: 708 LYDIG AVE BRONX, NY	550.00
08-31	7243900299	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		3,320.53
08-31	7244430008	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		215.69
09-03	7240550030	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	1.06
09-08	7251620019	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	177.35
09-11	7254500008	NEW YORK TELEPHONE	08/16/87	LOCAL TELEPHONE SERVICE	224.54
09-11	7254500007	Do	08/16/87–09/15/87	LOCAL TELEPHONE SERVICE	74.24
09-18	7257790027	ARCTIC WATER CO., INC.	09/01/87–09/30/87	DIST OFC WATER COOLER & SUPPLIES	41.25
09-18	7257790025	CENTRAL DELIVERY SERVICE OF WASH, INC	08/03/87–08/06/87	MESSENGER DELIVERY SERVICE	14.50
09-18	7257790026	CROWN WASTE CORP.	09/01/87–09/30/87	DISTRICT OFFICE TRASH REMOVAL	45.84
09-24	7264480003	AT&T INFORMATION SYSTEMS	08/02/87–09/01/87	FLUSHING DISTRICT OFFICE PHONE EQUIPMENT	276.40
09-24	7264480007	CANTRELL/CUTTER PRINTING, INC.	09/10/87	POST OFFICE ANNOUNCEMENT CARDS FOR CONSTITUENT MAILING	363.21
09-24	7264480005	FEDERAL EXPRESS CORP.	07/30/87	EXPRESS MAIL SERVICE	11.00
09-24	7264480006	Do	08/12/87–08/18/87	EXPRESS MAIL SERVICE	28.00
09-24	7264480004	WHITE GLOVE COURIER SYSTEMS	08/25/87	MESSENGER SERVICE FOR FLUSHING DISTRICT OFFICE	18.50
09-24	7264550028	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	3.00
09-24	7265590018	US TREASURY	06/01/87–06/30/87	SPECIAL ASSESSMENT - CONG CLEARINGHOUSE ON THE FUTURE - EQUIPMENT EXPENSE FOR JUNE 1987	650.32
09-29	7268420014	DAVID R RAMAGE	09/10/87	CONGRESSIONAL DEAR COLLEAGUE LETTER RE: SOVIET JEWS FOR HOUSE DISTRIBUTION	18.70
09-29	7268420015	NEW YORK TIMES	09/14/87–12/13/87	DAILY SUBSCRIPTION FOR OFFICE	58.50
09-29	7268720006	CON EDISON ELECTRIC	08/11/87–09/10/87	UTILITY SERVICE	448.04
09-29	7268720011	NEW YORK TELEPHONE	09/01/87–09/30/87	LOCAL TELEPHONE SERVICE	841.14
09-29	7268720012	Do	09/01/87–09/30/87	AT&T COMMUNICATIONS	19.58
09-29	7271890543	CIAMPA REALTY CO.	09/01/87–09/30/87	RENT 137 NORTHERN BLVD FLUSHING,NY	2,520.84
09-29	7271890545	700 LYDIG REALTY CORP	09/01/87–09/30/87	RENT: 708 LYDIG AVE BRONX, NY	550.00
09-30	7273900302	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		3,320.53

09-30	7274580028	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		998.48
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				LBJ INTERNS	1,000.00
				MEMBERS CLERK HIRE	98,172.59
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	35,539.62

ADJUSTMENTS/REFUNDS

EXPENSES

06-30	7215970007	CON EDISON	07/03/87	REFUND DUE TO REFUND OF CREDIT ON CLOSED ACCOUNT	(2.92)
				EXPENDITURES FOR 3RD QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(2.92)
				TOTAL	**134,709.29**

OFFICE OF THE HON. CLAUDINE SCHNEIDER

SALARIES

	BARTELS, ANNA DORIS	07/01/87–09/30/87	PART-TIME EMPLOYEE	300.00
	CARR, SUSAN B	07/01/87–07/17/87	PART-TIME EMPLOYEE	102.00
	DABNEY, NORAH VIRGINIA	08/01/87–08/31/87	D.C. INTERN	700.00
	DARE, JONATHAN T	07/01/87–09/30/87	PRESS SECRETARY	6,999.99
	DURHAM, LUCY M	07/01/87–09/30/87	PART-TIME EMPLOYEE	555.00
	GRAY, DORIS ANN	07/01/87–09/30/87	SPECIAL ASSISTANT	6,249.99
	HUMPHRIES, SUSAN GALE	07/29/87–09/30/87	ASSISTANT OFFICE MANAGER	2,411.12
	LISI, ARTHUR WILLIAM, JR	07/01/87–09/30/87	SPECIAL ASSISTANT	6,500.01
	MAKOSKY, ALEXANDRA MELNIK	07/01/87–09/30/87	CASEWORKER	4,625.01
	MARQUARDT, KATHRYN MARIA	07/01/87–09/30/87	COMPUTER SPECIALIST	5,000.01
	PRESSMAN, SIMON	07/01/87–09/30/87	PART-TIME EMPLOYEE	375.00
	RENDINE, ROBERT	07/01/87–09/30/87	STAFF ASSISTANT	6,750.00
	SCHAEFFER, ERIC V	07/01/87–09/30/87		300.00
	SCHWARTZ, ANNE L	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	6,750.00
	SMITH, ELIZABETH J	07/01/87–07/31/87	ASSISTANT OFFICE MANAGER	2,666.67
	SMITH, S RICHARD	07/01/87–09/30/87	SCHEDULER/OFFICE MANAGER	5,250.00
	ST PIERRE, ELIZABETH C	07/01/87–09/30/87	CASEWORKER	4,250.01
	STONNER, DAVID M	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	8,250.00
	TOTTEN, MICHAEL P	07/01/87–09/30/87	STAFF ASSISTANT	6,999.99
	VENDINELLO, LYNN MARIE	07/01/87–08/15/87	STAFF ASSISTANT	150.00
	VINCENT, CAROL ANN	07/01/87–09/30/87	RECEPTIONIST SECRETARY	3,750.00
	WADDELL, BREWSTER HIBBEN	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	6,249.99
	WILLIAMS, CAROLEEN L	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	12,416.66

EXPENSES

07-07	7187470001	DIALCOM, INC	05/01/87–05/31/87	COMPUTER SERVICES FOR WASHINGTON OFFICE	180.00
07-08	7181430041	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	411.66
07-13	7175290022	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	28.19
07-13	7191750004	AT&T INFORMATION SYSTEMS	05/22/87–06/21/87	DO TELEPHONE EQUIPMENT	228.27
07-13	7191750013	DEMOCRATIC STUDY GROUP	05/11/87–12/31/87	'87 RESEARCH SERVICES	1,500.00
07-13	7191750001	DEVON WALKER TRAVEL	05/27/87	MEMBER'S TRAVEL PROVIDENCE TO DCA	99.00
07-13	7191750002	Do	06/01/87–06/02/87	MEMBER'S TRAVEL DCA TO PROVIDENCE W/RETURN	198.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CLAUDINE SCHNEIDER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-13	7191750003	Do	06/11/87–06/13/87	MEMBER'S TRAVEL DCA TO PROVIDENCE AND RETURN	168.00
07-13	7191750005	Do	06/28/87	MEMBER'S TRAVEL DCA TO PROVIDENCE	133.00
07-13	7191750008	FEDERAL EXPRESS CORP.	06/10/87	EXP MAIL/TIME SENSITIVE INF	25.00
07-13	7191750009	Do	06/10/87	EXP MAIL/TIME SENSITIVE INF	14.00
07-13	7191750017	ALEXANDRA MELNIK	05/16/87–06/25/87	IN DISTRICT MILEAGE 166.3 MILES @ .21 PLUS TOLLS	41.43
07-13	7191750018	Do	06/03/87	OUT OF DISTRICT 110.3 MILES @ .21 TO ATTEND STATE DEPT CONGRESSIONAL BRIEFING IN BOSTON	23.17
07-13	7191750007	NARRAGANSETT ELECTRIC	05/26/87–06/24/87	ELECTRIC SERVICE FOR DO	100.70
07-13	7191750010	NEW ENGLAND TELEPHONE	05/21/87–06/20/87	DO TELEPHONE SERVICE, NEW ENGLAND TELEPHONE	26.21
07-13	7191750011	Do	05/21/87–06/20/87	NEW ENGLAND TELEPHONE SERVICE IN THE DO	43.29
07-13	7191750012	Do	05/21/87–06/20/87	AT&T	26.06
07-13	7191750014	SAVIN OFFICE SYSTEMS	05/30/87–06/24/87	870/880 TD PACKS	97.20
07-13	7191750030	ELIZABETH C ST PIERRE	06/10/87–06/23/87	REIMBURSEMENT FOR DISTRICT TRAVEL BY DO EMPLOYEE, 119 MILES @ .21	24.99
07-13	7191750006	THOMAS J LANKFORD	06/16/87–06/26/87	PRINTING 2 'DEAR COLLEAGUE'	19.53
07-13	7191750015	CAROL ANN VINCENT	06/03/87–06/29/87	REIMBURSEMENT FOR DISTRICT TRAVEL BY DO EMPLOYEE, 62 MILES @ .21	13.02
07-17	7194860001	ARTHUR WILLIAM LISI	03/18/87	REIMBURSEMENT FOR STAFF (DO) TRAVEL TO BOSTON FOR FEDERAL GOV'T CONFERENCE	35.56
07-17	7195650013	AT&T INFORMATION SYSTEMS	04/06/87–05/05/87	MERLIN SYSTEMS	298.25
07-21	7201800017	CANTRELL/CUTTER PRINTING, INC	06/30/87	PRINTING NEWSLETTER	5,615.27
07-21	7201800021	CENTRAL DELIVERY SERVICE OF WASH, INC	06/17/87–06/24/87	TIME SENSITIVE DELIVERY	13.00
07-21	7201800013	DAVID R RAMAGE	07/01/87	PRINTING 3500 REPORTS TO WOMEN	128.00
07-21	7201800020	DEVON WALKER TRAVEL	07/03/87–07/06/87	ROUND TRIP TICKET TO DISTRICT FOR MEMBER DC-PROVIDENCE-DC	116.00
07-21	7201800014	FEDERAL EXPRESS CORP.	06/15/87–06/18/87	EXPRESS MAIL	28.00
07-21	7201800015	Do	06/22/87	EXPRESS MAIL	48.75
07-21	7201800010	INC	07/01/87–06/30/88	MAGAZINE SUBSCRIPTION	18.00
07-21	7201800008	ARTHUR WILLIAM LISI	03/29/87–06/09/87	REIMBURSEMENT FOR OFFICE EXPENSE IN DO	52.37
07-21	7201800007	Do	04/08/87–06/28/87	STAFF TRAVEL W/I DISTRICT 644 MILES @ .21¢ TOLLS	137.24
07-21	7201800016	NEW YORK TIMES	06/29/87–09/27/87	NEWSPAPER SUBSCRIPTION	57.50
07-21	7201800012	OFFICE APPLIANCE CO.	06/23/87	PRINTER RIBBONS	60.00
07-21	7201800011	PARAMOUNT RESTAURANT SUPPLY CORP.	07/07/87	PAPER TOWELS 7 TOILET PAPER FOR DO	137.65
07-21	7201800018	CLAUDINE SCHNEIDER	04/06/87	REIMBURSEMENT FOR TAXI FARES	4.00
07-21	7201800019	Do	05/31/87	REIMBURSE FOR PUBLICATIONS	46.51
07-21	7201800009	ELIZABETH C ST PIERRE	06/26/87–06/29/87	REIMBURSEMENT FOR STAFF TRAVEL IN DISTRICT 77 MILES @ .21	16.17
07-22	7202520010	ENTRE COMPUTER SERVICE	03/31/87	INSTALLATION AND TESTING OF COMPUTER IN THE DISTRICT OFFICE	60.00
07-22	7202520009	ROBERT RENDINE	04/06/87	COMPUTER RELATED HARDWARE - NYNEX ADAPTOR	79.50
07-22	7202800007	AT&T COMMUNICATIONS	06/01/87–06/30/87	AT&T SERVICE FOR DISTRICT OFFICE	274.78
07-22	7202800009	COLORLAB LTD.	07/03/87	DEVELOP AND PRINT PDQ PROCESSING	11.90
07-22	7202800031	DEVON WALKER TRAVEL	04/21/87–04/21/87	MEMBER TRAVEL TO DISTRICT AND RETURN, DCA-BOS ENROUTE TO PROVIDENCE	219.00
07-22	7202800010	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FTS SERVICE FOR WASHINGTON OFFICE	672.24
07-22	7202800008	NEW ENGLAND TELEPHONE	06/01/87–06/30/87	NEW ENGLAND SERVICE FOR DISTRICT OFFICE	324.48
07-23	7203330022	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	34.04
07-23	7203630013	AT&T INFORMATION SYSTEMS	05/06/87–06/05/87	MERLIN SYSTEMS	298.25
07-23	7203720016	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	4.25
07-23	7204530016	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	11.75
07-30	7210890542	KENNETH ELLIOTT AND AMALIA ELLIOTT	07/01/87–07/30/87	RENT 30 ROLFE ST CRANSTON,RI 02901	2,080.00
07-31	7209400024	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	178.60

07-31	7212900122	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,299.20
07-31	7215330029	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		2,722.18
08-05	7209620054	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	212.48
08-07	7215220010	DEVON WALKER TRAVEL	07/18/87–07/20/87	MEMBER TRAVEL RT TO DIST (PROVIDENCE)	174.00
08-07	7215220012	HOUSE OF REPRESENTATIVES RESTAURANT	05/30/87	MEMBER MEAL W/CONSTITUENT	16.85
08-07	7215220014	OCEAN STATE BUSINESS MACHINES, INC.	06/10/87	OFFICE MACHINES/ROTATE TAPE & ADJUST	70.00
08-07	7215220031	PAPERWORKS	06/09/87	8 1/2 X 11 COPIER PAPER	9.00
08-07	7215220013	THOMAS J LANKFORD	07/07/87–07/13/87	PRINTING OF BUSINESS CARDS AND MEMO PADS	175.50
08-17	7225540002	DIALCOM, INC.	06/01/87–06/30/87	RECORDS OVER MAX 6.87 - 12,764 UNITS	195.00
08-18	7226270007	AT&T INFORMATION SYSTEMS	06/22/87–07/21/87	TELEPHONE EQUIPMENT	253.06
08-18	7226270008	CORE BUSINESS TECHNOLOGIES	07/29/87	870/880 TD PACK FOR COPIER	60.00
08-18	7226270009	DAVID R RAMAGE	07/23/87	PRINTING 1,000 GUEST CARDS	104.00
08-18	7226270015	FEDERAL EXPRESS CORP.	06/26/87	EXPRESS MAIL OF TIME-SENSITIVE MATTER	23.00
08-18	7226270010	Do	07/09/87	EXPRESS MAIL OF TIME-SENSITIVE MATERIAL	14.00
08-18	7226270018	ARTHUR WILLIAM LISI	07/01/87–07/30/87	REIMBURSE STAFF FOR IN-DISTRICT TRAVEL 252 MI @ .21, PARKING, TOLLS	73.92
08-18	7226270017	ALEXANDRA MELNIK	07/01/87–07/03/87	REIMBURSE STAFF FOR IN-DISTRICT TRAVEL 26.1 MILES @ .21	5.48
08-18	7226270013	NARRAGANSETT ELECTRIC	06/24/87–07/23/87	DO ELECTRICITY	243.07
08-18	7226270004	NEW ENGLAND TELEPHONE	06/21/87–07/20/87	DO TELEPHONE SERVICE	56.73
08-18	7226270005	Do	06/21/87–07/20/87	DO AT&T COMM	27.81
08-18	7226270006	Do	06/21/87–07/20/87	DO TELEPHONE SERVICE FOR TELECOPIER LINE	26.21
08-18	7226270011	OFFICE APPLIANCE CO.	07/24/87	IBM RIBBONS	13.75
08-18	7226270003	CLAUDINE SCHNEIDER	07/14/87	MEMBER'S LUNCH ON LEGISLATIVE BUSINESS W/J.M. BROWN W/UN ENV'L PRO	24.25
08-18	7226270016	S RICHARD SMITH	07/19/87–08/05/87	REIMBURSEMENT FOR OFFICE SUPPLIES	26.82
08-18	7226270019	THE CRANSTON MIRROR	01/15/87–01/15/88	1 YR NEWSPAPER SUBSCRIPTION	9.50
08-18	7226270001	THOMAS J LANKFORD	07/24/87	PRINTING 'DEAR COLLEAGUE' RE: CON'L SCIENTIFIC DRILLING & EXPLORATION	10.10
08-18	7226270002	Do	08/06/87	PRINTING 'DEAR COLLEAGUE' RE: HAZARDOUS WASTE	18.70
08-18	7226270012	CAROL ANN VINCENT	07/07/87–07/20/87	REIMBURSEMENT OF STAFF IN-DISTRICT TRAVEL 95 MILES @ .21	19.95
08-18	7226270014	WARWICK BEACON	02/05/87–02/04/88	1 YR NEWSPAPER SUBSCRIPTION	30.00
08-24	7232530055	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	100.00
08-25	7231340032	POSTMASTER	07/30/87	POSTAGE STAMPS	44.00
08-26	7237650023	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	26.21
08-28	7238600016	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	2.65
08-28	7238890544	KENNETH ELLIOTT AND AMALIA ELLIOTT	08/01/87–08/30/87	RENT 30 ROLFE ST CRANSTON,RI 02901	2,080.00
08-31	7243900123	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,527.52
08-31	7244430029	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		(1,037.95)
09-03	7240600020	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	13.70
09-08	7251510025	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	162.24
09-09	7245640001	DEVON WALKER TRAVEL	07/08/87–07/09/87	R/T AIRLINE TRAVEL FROM PROVIDENCE-DC FOR MELNICK, GRAY, & LISI, RENDINE, ST PIERRE, VINCENT @ $204.	1,224.00
09-17	7254300005	AT&T COMMUNICATIONS	07/01/87–07/31/87	WATS SERVICE IN DO	248.55
09-17	7254300008	GENERAL SERVICES ADMIN	07/01/87–07/31/87	FTS LINES IN DO	683.46
09-17	7254300004	PETER J MARX	07/25/87	REIMBURSEMENT FOR EXPRESS MAIL	11.00
09-17	7254300030	NARRAGANSETT ELECTRIC	07/23/87–08/21/87	DO ELECTRICITY	291.86
09-17	7254300002	NEW ENGLAND TELEPHONE	07/01/87–07/31/87	MONTHLY CHARGES, WATS USAGE	416.55
09-17	7254300007	OFFICE APPLIANCE CO.	08/25/87	TYPEWRITER RIBBONS	27.90
09-17	7254300001	PROVIDENCE JOURNA-BULLETIN	09/25/87–12/25/87	NEWSPAPER SUBSCRIPTION	41.60
09-17	7254300003	CLAUDINE SCHNEIDER	08/04/87	MEMBER LUNCHEON WITH REPORTER	12.00
09-17	7257640008	AT&T INFORMATION SYSTEMS	07/23/87–08/21/87	DO PHONE EQUIPMENT	433.06
09-17	7257640002	DEVON WALKER TRAVEL	08/06/87	R/T PROVIDENCE TO DC FOR R. RENDINE	204.00
09-17	7257640009	FEDERAL EXPRESS CORP.	08/07/87	EXPRESS MAIL	23.00
09-17	7257640003	NEW ENGLAND TELEPHONE	07/21/87–08/20/87	DO PHONE SERVICE NET	37.17
09-17	7257640030	Do	07/21/87–08/20/87	AT&T	23.42
09-17	7257640004	Do	08/20/87	DO PHONE SERVICE	26.21
09-17	7257640005	ROBERT RENDINE	05/20/87	REIMBURSEMENT FOR CASH PURCHASE OF CORRECTING RIBBON	11.05
09-17	7257640007	Do	07/07/87–08/18/87	REIMBURSEMENT OF STAFF DISTRICT TRAVEL EXPENSES 215 MI AT .21¢/MI	45.15
09-17	7257640006	Do	07/10/87	REIMBURSEMENT FOR PARKING EXPENSE FOR DO/DC/DO TRIP	16.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CLAUDINE SCHNEIDER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-17	7257640001	SERVICE AMERICA CORP	06/16/87	MEMBER LUNCHEON W/PEGGY CALDER W/DEFENSE INFORMATION SYSTEMS	23.45
09-18	7260510001	DIALCOM, INC	07/31/87	RECORDS OVER MAX	210.00
09-18	7260510002	THE WESTERLY SUN	10/06/87-10/05/88	1 YR NEWSPAPER SUBSCRIPTION	100.00
09-24	7264550029	HOUSE RECORDING STUDIO	08/01/87-08/31/87	OFFICIAL RECORDING SERVICES	104.00
09-24	7265590027	JONATHAN T DARE	09/16/87-09/18/87	RENTAL CAR FOR JONATHON DARE'S TRAVEL IN DISTRICT INCLUDING PARKING	75.14
09-24	7265590028	DAVID R RAMAGE	09/16/87-09/20/87	PRINTING OF 84,000 AGING COMM. HEARING NOTICES W/LABELING	1,203.70
09-24	7265590026	DEVON WALKER TRAVEL	09/16/87-09/18/87	TRAVEL BY PRESS SECERTARY, JONATHON DARE, DCA TO PROVIDENCE & RETURN	208.00
09-24	7265590025	Do	09/18/87	TRAVEL BY CONG SCHNEIDER FROM DC TO PROVIDENCE, RI	135.00
09-24	7265590024	FEDERAL EXPRESS CORP	08/21/87	EXPRESS MAIL TO DISTRICT	33.00
09-24	7265590023	ALEXANDRA MELNIK	08/12/87-08/24/87	REIMBURSE ALEXANDRA MELNICK FOR 64.2 MILES @ 21¢ PER MILE FOR IN DIST TVL - CRANSTON/WARWICK R/T.	13.47
09-24	7265590020	S RICHARD SMITH	09/09/87	REIMBURSE RICHARD SMITH FOR FOOD & BEVERAGE EXPENSES INCURRED FOR VISITING CONSTITUENTS	138.36
09-24	7265590022	CAROL ANN VINCENT	07/23/87-07/28/87	REIMBURSE CAROL VINCENT FOR 45 MILES @ 21¢ PER MILE FOR TRAVEL WITHIN DISTRICT	9.45
09-24	7265590019	CAROLEEN L WILLIAMS	09/17/87-09/19/87	REIMBURSE CAROLEEN WILLIAMS FOR EXPENSES INCURRED IN ATTENDING CRS SPONSORED INSTUTE IN PA	75.00
09-24	7265590021	WILSON PUBLISHING CO.	08/13/87-08/12/88	1 YEAR NEWSPAPER SUBSCRIPTION	18.00
09-29	7271890546	KENNETH ELLIOTT AND AMALIA ELLIOTT	09/01/87-09/30/87	RENT 30 ROLFE ST CRANSTON,RI 02901	2,080.00
09-30	7273900125	*(EQUIPMENT ALLOWANCE)*	09/01/87-09/30/87		2,833.14
09-30	7274580008	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87-09/30/87		776.14

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE 97,601.45

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 37,106.54

ADJUSTMENTS/REFUNDS

EXPENSES

08-07	7254990017	PAPERWORKS	06/09/87	REFUND DUE TO DUPLICATE PAYMENT	(9.00)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (9.00)

TOTAL **134,698.99**

OFFICE OF THE HON. PATRICIA SCHROEDER

SALARIES

BROWN, SALLY K	07/01/87-09/30/87	STAFF AIDE	7,231.62
BUCK, DANIEL J	07/01/87-09/30/87	ADMINISTRATIVE ASSISTANT	17,690.25
CAMP, ANDREA PAMFILIS	07/01/87-09/30/87	STAFF AIDE	8,661.66
CHEROUTES, LOUIS XENOPHON	07/01/87-09/30/87	STAFF AIDE	7,553.76

		CLARK, LILY G	07/01/87–09/30/87	STAFF AIDE	6,529.44
		DAVENPORT, CHARLES	07/01/87–09/30/87	STAFF AIDE	4,506.24
		FEINSTEIN, ANDREW A	07/01/87–09/30/87	SHARED EMPLOYEE	300.00
		GOMEZ, KATHLEEN L	07/01/87–07/31/87		1,974.17
		Do	08/05/87–09/30/87	LEGISLATIVE ASSISTANT	3,685.12
		HUPPERT, ALICE P	07/01/87–09/30/87	STAFF AIDE	3,966.24
		KATTAN, AZAR	07/01/87–09/30/87	SHARED EMPLOYEE	309.00
		LIPNER, ROBYN	07/01/87–09/30/87	STAFF AIDE	6,437.49
		LORD, MICHELE RISA	07/01/87–09/30/87	PART-TIME EMPLOYEE	321.36
		MARTINEZ, MITZIE	07/01/87–09/30/87	STAFF AIDE	3,708.75
		MAXWELL, MAUREEN KAY	07/01/87–09/30/87	LEGISLATIVE AIDE	6,180.00
		O'CONNOR, CARMEN BORDAS	07/01/87–08/31/87	PART-TIME EMPLOYEE	333.34
		RAMLOW, BERTHA MARIE	07/01/87–09/30/87	APPT SECRETARY	7,673.49
		ROBINSON, ROBERT BAYLEY	07/01/87–07/31/87	TEMPORARY EMPLOYEE	788.55
		TRIOLO-MOLONEY, SHARON L	07/01/87–09/30/87	STAFF AIDE	5,407.50
		TYNAN, KATHLEEN M	07/01/87–09/30/87	STAFF AIDE	3,708.75
		VINSON, VENITA	07/01/87–09/30/87	STAFF AIDE	12,006.72

EXPENSES

07-08	7181430042	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	14.00
07-09	7189810007	FEDERAL EXPRESS CORP	05/11/87	EXPRESS MAIL SERVICE	11.00
07-09	7189810010	Do	06/04/87	EXPRESS MAIL	14.00
07-09	7189810006	Do	06/04/87–06/08/88	EXPRESS MAIL SERVICE	28.00
07-09	7189810009	TRW CORPORATION	05/01/87–05/31/87	COMPUTER SERVICE	60.00
07-09	7189810008	WESTERN UNION TELEGRAPH CO.	05/31/87	TELEGRAPH EXPENSES	43.20
07-10	7190200001	COMPUTER DEVICES, INC	07/01/87–07/31/87	COMPUTER SERVICES DISTRICT OFFICE	76.80
07-10	7190200002	DENVER POST INC	06/30/87–06/30/88	PAPER SUBSCRIPTION	204.00
07-10	7190200004	GENERAL SERVICES ADMIN	04/30/87–06/01/87	DISTRICT TELEPHONE FTS	640.51
07-10	7190200003	THE DENVER POST	06/15/87–06/15/88	ONE YEAR SUBSCRIPTION DISTRICT OFFICE	87.00
07-10	7190710005	DAVID R RAMAGE	05/26/87–06/01/87	PRINTING OF LETTERS AND FAMILY & MEDICAL LEAVE INFO PKGS	253.70
07-10	7190710003	Do	05/29/87	PRINTING OF MILITARY SPOUSAL INFORMATION	11.50
07-10	7190710001	Do	06/11/87–06/18/87	PRINTING OF BIOGRAPHICAL MATERIALS	306.50
07-10	7190710002	GENERAL SERVICES ADMIN	05/01/87–05/31/87	TELEPHONE SERVICE (FTS)	638.51
07-10	7190710004	US WEST INFORMATION SYSTEMS	06/05/87	TELEPHONE REPAIR SERV	65.00
07-13	7191780038	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	80.74
07-14	7194740029	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	362.63
07-17	7195360028	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	282.63
07-23	7204210001	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	88.19
07-23	7204730015	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	1.45
07-30	7210890543	MICHAEL A. RICHARDSON DBA RICH HOLT	07/01/87–07/30/87	RENT- 1600 EMERSON ST DENVER,CO	3,147.83
07-31	7210730020	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	169.64
07-31	7212820029	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	282.63
07-31	7212900046	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		1,712.09
07-31	7215330009	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		1,001.39
08-05	7209620055	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	53.25
08-06	7217710029	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	282.63
08-17	7225540003	APCO-APEDA PHOTO CO., INC.	06/29/87–07/31/87	CONTACT PRINTS	138.00
08-17	7225540007	DAVID R RAMAGE	06/01/87–06/30/87	LETTERS HR 281	21.00
08-17	7225540008	Do	07/01/87–07/02/87	PRINTING OF LA TIMES ARTICLE AND LETTERS	252.80
08-17	7225540009	FEDERAL EXPRESS CORP	06/22/87	EXPRESS MAIL SERVICE	14.00
08-17	7225540012	GROUP RESEARCH, INC.	07/01/87–07/01/88	ONE YEAR SUBSCRIPTION TO GROUP RESEARCH REPORTS	40.00
08-17	7225540010	PATRICIA SCHROEDER	06/05/87–06/07/87	RT TO DENVER PLUS 82 MILES IN PRIVATE CAR TRAVEL	295.22
08-17	7225540011	Do	06/20/87–06/22/87	R/T TO DENVER PLUS 82 MILES IN PRIVATE CAR TRAVEL	383.22
08-17	7225540005	STANDARD COFFEE SERVICE	06/18/87–06/15/88	COFFEE	57.90
08-17	7225540004	Do	07/09/87–06/30/88	COFFEE & SUPPLIES	44.70
08-17	7225540006	TRW COMMUNICATIONS GROUP	06/01/87–06/30/87	COMPUTER SERVICES - DISTRICT OFFICE	60.00
08-19	7229720005	CONGRESSIONAL QUARTERLY INC	10/18/87–10/18/88	ONE YEAR SUBSCRIPTION	665.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PATRICIA SCHROEDER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-19	7229720002	DAVID R RAMAGE	07/08/87–07/10/87	PRINTING MEMO PADS, CARDS ON LIQUOR TAX, LETTERS - PENSION FUND	70.00
08-19	7229720003	Do	07/16/87	PRINTING COLL - H.R. 2620	22.90
08-19	7229720001	Do	07/24/87–07/27/87	PRINTING CARDS ON LIQUOR TAX COLL - PERSIAN GULF COLL - LEAVE ACT	42.90
08-19	7229720004	TRW COMMUNICATIONS GROUP	07/01/87–07/31/87	COMPUTER SERVICE	60.00
08-25	7231350001	POSTMASTER	08/03/87	POSTAGE	100.00
08-26	7237680002	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	192.12
08-28	7238890545	MICHAEL A. RICHARDSON DBA RICH HOLT	08/01/87–08/30/87	RENT- 1600 EMERSON ST DENVER,CO	3,147.83
08-31	7243900047	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		1,719.50
08-31	7244430009	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		182.47
09-03	7240550031	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	5.06
09-08	7251620020	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	151.92
09-17	7254470013	DANIEL J BUCK	08/24/87–08/29/87	R/T WASH/DENVER PLUS CAB & 30 MILES PRIVATE CAR TRAVEL	363.75
09-17	7254470011	CAPITOL SERVICES GROUP INC.	09/12/87–10/12/87	TELEPHONE SERVICE FOR DISTRICT OFFICE	28.40
09-17	7254470015	FEDERAL EXPRESS CORP.	07/23/87	EXPRESS MAIL SERVICE	11.00
09-17	7254470012	THE BLOOMSBURY REVIEW	09/01/87–09/01/88	ONE YEAR SUBSCRIPTION TO BOOMSBURY REVIEW FOR WASH OFFICE	14.00
09-17	7254470014	THE NATION	09/01/87–09/01/88	ONE YEAR SUBSCRIPTION TO THE NATION	9.95
09-22	7261630007	POSTMASTER	08/24/87	STAMPS	150.00
09-24	7264550030	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	38.00
09-24	7265560014	CAPITOL SERVICES GROUP INC.	10/12/87–11/12/87	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	89.04
09-24	7265560011	COLUMBIA JOURNALISM REVIEW	09/01/87–09/01/88	ONE-YEAR SUBSCRIPTION TO COLUMBIA JOURNALISM REVIEW	18.00
09-24	7265560003	COMPUTER DEVICES, INC.	01/01/86–01/31/86	COMPUTER SERVICE FOR DISTRICT OFFICE	22.40
09-24	7265560002	Do	02/05/86	COMPUTER PAPER FOR DISTRICT OFFICE	194.48
09-24	7265560004	Do	08/01/87–08/31/87	COMPUTER SERVICES FOR DISTRICT OFFICE	76.80
09-24	7265560005	Do	09/01/87–09/30/87	COMPUTER SERVICES FOR DISTRICT OFFICE	76.80
09-24	7265560010	FEDERAL EXPRESS CORP.	07/31/87	EXPRESS MAIL SERVICE	9.00
09-24	7265560009	Do	08/19/87	EXPRESS MAIL SERVICE	14.00
09-24	7265560006	Do	08/20/87	EXPRESS MAIL SERVICE	14.00
09-24	7265560015	MAUREEN KAY MAXWELL	09/10/87–09/13/87	R/T WASH/DENVER AIRFARE	248.00
09-24	7265560013	NATIONAL JOURNAL	09/02/87	ONE COPY 1988 HARDCOVER ALMANAC OF AMER.	39.95
09-24	7265560012	NEW REPUBLIC	10/31/87–10/31/88	ONE YEAR SUBSCRIPTION TO THE NEW REPUBLIC	56.00
09-24	7265560007	STANDARD COFFEE SERVICE	09/10/87–09/10/87	COFFEE SERVICE	28.95
09-24	7265560008	TRW COMMUNICATIONS GROUP	08/01/87–08/31/87	COMPUTER EQUIPMENT RENTAL FOR DISTRICT OFFICE	60.00
09-24	7265560001	XEROX CORPORATION	10/27/86–12/01/86	COPY OVERAGE FOR 1 1/2 MONTHS - DENVER OFFICE	32.89
09-29	7271890547	MICHAEL A. RICHARDSON DBA RICH HOLT	09/01/87–09/30/87	RENT- 1600 EMERSON ST DENVER,CO	3,147.83
09-30	7273900047	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		1,714.98

09-30	7274580029	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		731.98

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE	108,973.45

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	24,775.56
TOTAL	**133,749.01**

OFFICE OF THE HON. BILL SCHUETTE

SALARIES

ATWOOD, JONATHAN PHELPS	07/01/87–09/30/87	STAFF ASSISTANT	3,999.99
BOGARD, BEVERLEE A	07/01/87–09/30/87	STAFF ASSISTANT	6,500.01
CARR, JEFFREY BROWN	07/01/87–09/30/87	STAFF ASSISTANT	11,538.00
EISENGA-BOVEN, TARIN	07/01/87–09/30/87	STAFF ASSISTANT	3,750.00
GAMBRELL, JOHN ERIC	07/01/87–07/03/87	LBJ CONGRESSIONAL INTERN	100.00
KUCIEMBA, KATHLEEN ELLEN	07/01/87–09/30/87	STAFF ASSISTANT	3,000.00
LAUDERBACH, LINDA P.	07/01/87–09/30/87	STAFF ASSISTANT	5,250.00
LAUWERS, DANIEL VICTOR	07/01/87–09/30/87	STAFF ASSISTANT	6,601.40
MCAULIFFE, DOUGLAS J	07/01/87–09/30/87	STAFF ASSISTANT	14,037.50
MCKELLAR, KAREN YVETTE	07/01/87–09/30/87	STAFF ASSISTANT	6,666.67
MCNUTT, KAREN ELAINE	07/01/87–09/30/87	STAFF ASSISTANT	3,875.01
MICHAEL, STEPHEN W	07/01/87–09/30/87	STAFF ASSISTANT	6,125.01
MILLER, KIMBERLY S	07/01/87–08/07/87	STAFF ASSISTANT	1,850.00
NORTHAM, CAROL JEAN	07/01/87–09/30/87	STAFF ASSISTANT	3,999.99
SMITH, ERIC SCOTT	07/01/87–07/31/87	D.C. INTERN	500.00
SMITH, KAREN B	07/01/87–09/30/87	STAFF ASSISTANT	3,999.99
STAMAS, ANTHONY NICHOLAS	07/01/87–09/30/87	STAFF ASSISTANT	2,826.67
SWANN, LAURA E	07/06/87–09/30/87	STAFF ASSISTANT	3,305.56
WISE, SHARON ANN	07/01/87–09/30/87	PART-TIME EMPLOYEE	1,320.00
WROBLEWSKI, TIMOTHY RAYMOND	07/04/87–07/31/87	LBJ CONGRESSIONAL INTERN	900.00

EXPENSES

07-08	7181430043	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	241.00
07-13	7176290021	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	178.44
07-14	7194810005	CONSUMERS POWER COMPANY	06/08/87–07/02/87	UTILITY SERVICE	118.11
07-16	7196420001	AUTOMATED OFFICE PRODUCTS, INC.	07/06/87	COMPUTER SUPPLIES	165.00
07-16	7196420005	JACK'S JANITOR SERVICE, INC.	06/01/87–06/30/87	TRASH PICK-UP	10.00
07-16	7196420003	MICHIGAN BELL TELEPHONE CO.	06/25/87–07/24/87	MIDLAND PHONE BILL - MI BELL	142.99
07-16	7196420004	Do	06/25/87–07/24/87	AT&T COMM FOR MIDLAND	17.71
07-16	7196420002	STANDARD COFFEE SERVICE	07/08/87	CONSTITUENT COFFEE SERVICE	28.95
07-16	7196760001	AT&T COMMUNICATIONS	05/01/87–05/31/87	MIDLAND PHONE BILL MONTHLY SERVICE WATS/AT&T SERVICE	345.55
07-16	7196760002	Do	05/01/87–05/31/87	PHONE BILL MONTHLY SERVICE WATS/AT&T SERVICE	148.79
07-16	7196760020	AT&T INFORMATION SYSTEMS	05/20/87–06/19/87	LEASE AND RENTALS	32.50
07-16	7196760021	Do	05/20/87–06/19/87	LEASE AND RENTALS	77.25
07-16	7196760017	BENCHMARK SYSTEMS	06/15/87	OFFICE SUPPLIES	21.60
07-16	7196760024	BOB BRINES OFFICE SUPPLY COMPANY	06/25/87	OFFICE SUPPLIES	28.05
07-16	7196760016	CANTRELL/CUTTER PRINTING, INC.	06/15/87	PRINTING	1,852.61
07-16	7196760015	FEDERAL EXPRESS CORP.	06/02/87	EXPRESS MAIL	14.00
07-16	7196760007	Do	06/05/87–06/10/87	EXPRESS MAIL	35.00
07-16	7196760019	GENERAL SERVICES ADMIN	04/30/87	FTS CHARGES	32.74
07-16	7196760013	Do	05/31/87	FTS SERVICES	51.50
07-16	7196760014	Do	05/31/87	FTS SERVICES	32.74

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL SCHUETTE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-16	7196760025	GTE	06/16/87–07/16/87	OWOSSO PHONE BILL	203.39
07-16	7196760026	Do	06/16/87–07/16/87	OWOSSO AT&T COMM	30.67
07-16	7196760009	LINDA BRADY	06/07/87–06/28/87	CLEANING - MIDLAND OFFICE	100.00
07-16	7196760022	LSW, INC.	05/31/87	COMPUTER SERVICE	12.00
07-16	7196760018	KAREN YVETTE MCKELLAR	06/08/87	FILM DEVELOPING	10.98
07-16	7196760003	MICHIGAN BELL TELEPHONE CO.	06/01/87–06/30/87	MIDLAND PHONE BILL MICHIGAN BELL	488.29
07-16	7196760004	Do	06/01/87–06/30/87	CADILLAC PHONE BILL	47.11
07-16	7196760008	BILL SCHUETTE	06/30/87	WINDOW ENVELOPES	34.00
07-16	7196760011	Do	07/01/87–06/30/88	POST OFFICE BOX RENTAL REIMBURSEMENT	53.00
07-16	7196760012	STANDARD COFFEE SERVICE	06/18/87	CONSTITUENT COFFEE SERVICE	28.95
07-16	7196760023	THE CLARE SENTINEL	06/30/87–06/30/88	NEWSPAPER SUBSCRIPTION	14.00
07-16	7196760010	THOMAS J LANKFORD	06/30/87	LABELS ON NEWSLETTERS	208.00
07-17	7195310006	AT&T INFORMATION SYSTEMS	04/02/87–05/01/87	TELEPHONE EQUIPMENT	74.00
07-17	7195660002	Do	04/06/87–05/05/87	MERLIN SYSTEMS	275.40
07-20	7197520001	CANTRELL/CUTTER PRINTING, INC.	06/26/87	NEWSLETTER PRINTING	6,093.55
07-20	7197520013	DINERS CLUB INTERNATIONAL	05/01/87–05/04/87	DCA/SAGINAW/DCA	360.00
07-20	7197520006	Do	05/07/87–05/11/87	DCA/SAGINAW/DCA	430.00
07-20	7197520014	Do	05/08/87–05/11/87	DCA/SAGINAW/DCA	430.00
07-20	7197520008	Do	05/13/87–05/18/87	DCA/SAGINAW/DCA	158.00
07-20	7197520007	Do	05/26/87–05/27/87	DCA/SAGINAW/DCA	360.00
07-20	7197520002	TARIN EISENGA-BOVEN	06/20/87–06/24/87	DISTRICT TRANSPORTATION 190 X .21	39.61
07-20	7197520011	DOUGLAS J MCAULIFFE	06/22/87–06/23/87	TRAVEL RELATED EXPRESES HOTEL IN DISTRICT	46.92
07-20	7197520003	KAREN YVETTE MCKELLAR	06/01/87–06/08/87	DISTRICT STAFF TRAVEL 192 MI @ .21	40.32
07-20	7197520004	KAREN ELAINE MCNUTT	06/02/87–06/23/87	DISTRICT STAFF TRAVEL 940 X .21	197.40
07-20	7197520012	KIM MILLER	05/18/87	GAS FOR LEASE AUTO	8.00
07-20	7197520005	PIP	06/03/87	POSTCARDS	226.25
07-20	7197520009	PITNEY BOWES	12/29/86	SERVICE CHARGE	95.00
07-20	7197520010	XEROX CORP. - CAC	05/18/87	OFFICE SUPPLIES	316.42
07-23	7203230002	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C & P LONG DISTANCE SERVICE	8.46
07-23	7203640002	AT&T INFORMATION SYSTEMS	05/06/87–06/05/87	MERLIN SYSTEMS	275.40
07-23	7203650022	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	131.28
07-23	7204720012	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	6.88
07-24	7203710002	AT&T COMMUNICATIONS	06/01/87–06/30/87	MONTHLY SVC, WATS/800 SVC	131.88
07-24	7203710003	Do	06/01/87–06/30/87	MONTHLY SVC, WATS/800 SVC	244.83
07-24	7203710001	GENERAL SERVICES ADMIN	06/30/87	FTS SERVICES	51.50
07-24	7203710008	Do	06/30/87	FTS SERVICE	30.40
07-24	7203710004	MICHIGAN BELL TELEPHONE CO.	07/01/87–07/31/87	MI BELL	33.86
07-24	7203710005	Do	07/01/87–07/31/87	AT&T COMM	550.65
07-24	7203710006	Do	07/01/87–07/31/87	MI BELL	24.58
07-24	7203710007	Do	07/01/87–07/31/87	AT&T COMM	3.31
07-28	7205570001	U.S. TREASURY	06/17/87	REPRODUCTION OF PUBLIC AND PRIVATE LAWS	80.00
07-29	7204510017	CANTRELL/CUTTER PRINTING, INC.	07/13/87	PRINTING	3,279.37
07-29	7204510014	MICHIGAN DEPT OF STATE	07/06/87	NAMES AND ADDRESSES	500.00
07-29	7204510015	MIDLAND DAILY NEWS	01/01/87–01/01/88	SUBSCRIPTION	91.00

07-29	7204510016	WATERFRONT	07/30/87–07/30/87	SUBSCRIPTION	12.00
07-30	7210890545	DONALD N.ELLIOTT	07/01/87–07/30/87	308 W.MAIN ST #4 OWOSSO,MI 48640	325.00
07-30	7210890544	HELEN HOCKENMEYER	07/01/87–07/30/87	RENT 304 E.MAIN ST MIDLAND,MI 48640	650.00
07-30	7210890546	SAMSON	07/01/87–07/30/87	RENT 120 W. HARRIS ST N. CADILLAC,MI 49601	230.00
07-31	7209410020	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	179.50
07-31	7212900331	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,117.56
07-31	7212920148	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		88.40
07-31	7215330030	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		972.03
08-05	7209620056	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	170.50
08-11	7218420002	BRADY NEWS AGENCY	07/12/87–07/12/88	SUBSCRIPTION	53.40
08-11	7218420003	FEDERAL EXPRESS CORP	07/02/87	EXPRESS MAIL	20.00
08-11	7218420004	GENERAL SERVICES ADMIN	11/30/86	FTS CHARGES	206.12
08-11	7218420001	MARY DICK	03/15/87–06/25/87	CLEANING - OWOSSO OFFICE	56.00
08-13	7224400010	CONSUMERS POWER COMPANY	07/02/87–07/30/87	DISTRICT UTILITIES	175.46
08-17	7223270006	CANTRELL/CUTTER PRINTING, INC	04/28/87	CONFERENCE BROCHURE PRINTING	2,958.02
08-17	7223270001	CROWN COURIER	07/14/87	EXPRESS DELIVERY	10.50
08-17	7223270002	GTE	07/16/87–08/16/87	OWOSSO PHONE BILL	99.31
08-17	7223270003	Do	07/16/87–08/16/87	OWOSSO AT&T COMM	25.55
08-17	7223270004	DOUGLAS J MCAULIFFE	06/22/87–07/11/87	STAFF TRAVEL RELATED EXPENSES - MEALS AND LODGING	170.57
08-17	7223270005	THE SAGINAW NEWS	07/14/87	COPY OF PICTURE	5.00
08-17	7225780019	DINERS CLUB INTERNATIONAL	05/14/87–05/17/87	DCA/SAGINAW/DCA FOR MEMBER	470.00
08-17	7225780020	Do	05/21/87–05/26/87	DCA/SAGINAW/DCA FOR MEMBER	430.00
08-17	7225780021	Do	05/28/87–05/31/87	DCA/SAGINAW/DCA FOR MEMBER	430.00
08-17	7225780022	Do	06/05/87–06/08/87	DCA/SAGINAW/DCA FOR MEMBER	430.00
08-17	7225780017	Do	06/08/87–06/12/87	DCA/SAGINAW/DCA - DOUGLAS MCAULIFFE	217.00
08-17	7225780023	Do	06/11/87–06/13/87	DCA/SAGINAW/DCA FOR MEMBER	339.00
08-17	7225780024	Do	06/18/87–06/23/87	DCA/SAGINAW/DCA FOR MEMBER	389.00
08-17	7225780018	Do	06/22/87–06/23/87	DCA/SAGINAW/DCA - DOUGLAS MCAULIFFE	360.00
08-17	7225780015	THOMAS J LANKFORD	07/15/87	PRINT SENIOR GUIDE	1,567.40
08-17	7225780016	WELCH COMMUNICATIONS, INC	07/15/87	ARTWORK/TYPESETTING	600.00
08-24	7232540001	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	111.80
08-25	7231350002	POSTMASTER	07/15/87	POSTAGE STAMPS	220.00
08-26	7237330023	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	178.12
08-28	7238610003	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	16.20
08-28	7238890547	DONALD N.ELLIOTT	08/01/87–08/30/87	308 W.MAIN ST #4 OWOSSO,MI 48640	325.00
08-28	7238890546	HELEN HOCKENMEYER	08/01/87–08/30/87	RENT 304 E.MAIN ST MIDLAND,MI 48640	650.00
08-28	7238890548	SAMSON	08/01/87–08/30/87	RENT 120 W. HARRIS ST N. CADILLAC,MI 49601	230.00
08-31	7243900330	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,118.33
08-31	7243920148	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		18.20
08-31	7244430030	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		408.97
09-03	7240520017	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	11.65
09-08	7251520026	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	180.98
09-11	7254500009	CONSUMERS POWER COMPANY	07/30/87–08/31/87	LOCAL TELEPHONE SERVICE	99.51
09-18	7260510004	BENCHMARK SYSTEMS	07/31/87	COMPUTER RIBBONS	51.60
09-18	7260510007	COVE MANUFACTURING CO	07/29/87	LASER PRINTER CARTRIDGES	334.17
09-18	7260510003	HANSEN FLYING SERVICE	06/29/87	MEMBER TRAVEL - SAGINAW/DETORIT	349.00
09-18	7260510008	LINDA BRADY	07/05/87–07/26/87	CLEANING SERVICES - MIDLAND DISTRICT OFFICE	100.00
09-18	7260510005	MICHIGAN BELL TELEPHONE CO.	07/25/87–08/24/87	CADILLAC PHONE BILL - MI BELL	134.55
09-18	7260510006	Do	07/25/87–08/24/87	AT&T COMMUNICATIONS - CADILLAC	60.50
09-18	7260710004	AT&T COMMUNICATIONS	07/01/87–07/31/87	MIDLAND WATS BILL MONTHLY SERVICE, WATS/AT&T 800	156.18
09-18	7260710030	Do	07/01/87–07/31/87	MIDLAND WATS BILL MONTHLY SERVICE WATS/AT&T	164.89
09-18	7260710003	GENERAL TELEPHONE	08/16/87–09/16/87	OWOSSO PHONE BILL	77.58
09-18	7260710001	MICHIGAN BELL TELEPHONE CO.	07/01/87–07/31/87	MIDLAND PHONE BILL 800 #	283.72
09-18	7260710002	Do	07/01/87–07/31/87	AT&T COMM	196.62
09-18	7260710005	Do	08/01/87–08/31/87	MIDLAND MI BELL	327.31
09-18	7260710006	Do	08/01/87–08/31/87	AT&T COMM	201.88

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL SCHUETTE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-21	7260420014	AT&T INFORMATION SYSTEMS	06/20/87–07/19/87	LEASE & RENTALS - CADILLAC	77.25
09-21	7260420017	Do	06/26/87–07/25/87	LEASE & RENTALS - MIDLAND	578.05
09-21	7260420018	Do	07/20/87–08/19/87	TELEPHONE LEASE & RENTALS - OWOSSO	32.50
09-21	7260420019	Do	07/20/87–08/19/87	TELEPHONE LEASE & RENTALS - CADILLAC	77.25
09-21	7260420009	BRADY NEWS AGENCY	02/19/87–12/19/87	NEWSPAPER SUBSCRIPTION - BAY CITY TIMES	83.68
09-21	7260420013	JEFFREY BROWN CARR	08/13/87–08/16/87	AUTO FOR SOUND RENTAL TRIP DC TO MIDLAND	157.62
09-21	7260420005	CRAIN'S DETROIT BUSINESS	08/03/87–08/03/88	MAGAZINE SUBSCRIPTION	20.00
09-21	7260420021	CROWN COURIER	04/22/87	MESSENGER SERVICE	16.25
09-21	7260420022	DIANE GINGRICH REICH GRAPHIC DESIGN	07/20/87	TOWN MEETING NEWSLETTER	1,338.00
09-21	7260420002	DINERS CLUB INTERNATIONAL	07/02/87–07/06/87	MEMBER TRAVEL DCA/SAGINAW	366.00
09-21	7260420003	Do	07/09/87–07/12/87	MEMBER TRAVEL DCA/SAGINAW	274.00
09-21	7260420004	Do	07/23/87–07/27/87	MEMBER TRAVEL DCA/SAGINAW	366.00
09-21	7260420001	Do	08/01/87	MEMBER TRAVEL SAGINAW/DCA	102.00
09-21	7260420016	FEDERAL EXPRESS CORP.	07/13/87	EXPRESS MAIL	11.00
09-21	7260420007	GENERAL SERVICES ADMIN	07/31/87	FTS BILL	30.40
09-21	7260420008	Do	07/31/87	FTS BILL	51.50
09-21	7260420025	JACK'S JANITOR SERVICE, INC.	07/01/87–07/31/87	TRASH PICK-UP	10.00
09-21	7260420010	LINDA BRADY	08/02/87–08/30/87	CLEANING SERVICE - MIDLAND DISTRICT OFFICE	125.00
09-21	7260420027	KAREN YVETTE MCKELLAR	07/14/87–07/27/87	STAFF TRAVEL 227 X .12	27.24
09-21	7260420011	Do	08/07/87	PURCHASE - FILM	9.13
09-21	7260420012	Do	08/07/87	OFFICE SUPPLIES - DUCT TAPE	29.08
09-21	7260420026	KAREN ELAINE MCNUTT	07/21/87–07/31/87	STAFF TRAVEL 378 X .12	45.36
09-21	7260420006	MICHIGAN BELL TELEPHONE CO.	08/01/87–08/31/87	CADILLAC TELEPHONE BILL	27.73
09-21	7260420020	MIDPACO	08/24/87	OFFICE SUPPLIES - TOWELS, MIDLAND	25.10
09-21	7260420023	QUICK RELIABEL PRINTING	08/07/87	TOWN MEETING QUESTIONNAIRE	199.40
09-21	7260420029	ANTHONY NICHOLAS STAMAS	07/13/87–08/27/87	STAFF TRAVEL 188 X .12, 575 X .11	85.81
09-21	7260420028	Do	07/29/87	PHOTO DEVELOPING	12.92
09-21	7260420015	STANDARD COFFEE SERVICE	07/29/87	CONSTITUENT COFFEE SERVICE	67.65
09-21	7260420024	Do	08/19/87	CONSTITUENT COFFEE SERVICE	28.95
09-24	7264550031	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	19.00
09-24	7266420004	AT&T INFORMATION SYSTEMS	07/26/87–08/25/87	MIDLAND LEASE AND RENTALS	578.05
09-24	7266420003	FEDERAL EXPRESS CORP.	08/07/87	EXPRESS DELIVERY	33.00
09-24	7266420005	GENERAL SERVICES ADMIN	08/01/87–08/31/87	FTS SERVICES	30.40
09-24	7266420001	JACK'S JANITOR SERVICE, INC.	08/01/87–08/31/87	TRASH PICK-UP	10.00
09-24	7266420002	STANDARD COFFEE SERVICE	09/09/87	CONSTITUENT COFFEE SERVICE	32.85
09-28	7266630008	AT&T COMMUNICATIONS	08/01/87–08/31/87	MIDLAND WATS MONTHLY SERVICE WATS/AT&T	131.91
09-28	7266630009	Do	08/01/87–08/31/87	MIDLAND NEWS MONTHLY SERVICE WATS/AT&T	99.60
09-28	7266630002	CANTRELL/CUTTER PRINTING, INC.	08/31/87	TOWN MEETING NOTICE PRINTING	1,314.47
09-28	7266630005	CONGRESSIONAL QUARTERLY INC	09/01/87–09/01/88	SUBSCRIPTION	715.00
09-28	7266630006	DINERS CLUB INTERNATIONAL	06/27/87–06/29/87	MEMBER TRAVEL DCA/SAGINAW ROUND TRIP	183.00
09-28	7266630001	TARIN EISENGA-BOVEN	08/08/87	STAFF DISTRICT TRAVEL 60 X .12¢	7.20
09-28	7266630003	MICHIGAN BELL TELEPHONE CO.	08/25/87–09/24/87	MIDLAND PHONE BILL MI BELL	141.65
09-28	7266630004	Do	08/25/87–09/24/87	AT&T COMM	4.46
09-28	7266630007	Do	09/01/87–09/30/87	CADILLAC PHONE BILL MICHIGAN BELL	26.66

09-28	7266630010	Do	09/01/87–09/30/87	800# MI BELL, AT&T COMM	310.82
09-29	7271890549	DONALD N.ELLIOTT	09/01/87–09/30/87	308 W.MAIN ST #4 OWOSSO,MI 48640	325.00
09-29	7271890548	HELEN HOCKENMEYER	09/01/87–09/30/87	RENT 304 E.MAIN ST MIDLAND,MI 48640	650.00
09-29	7271890550	SAMSON	09/01/87–09/30/87	RENT 120 W. HARRIS ST N. CADILLAC,MI 49601	230.00
09-30	7273900333	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,111.15
09-30	7274580009	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		899.57

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	89,145.80

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	52,291.93

ADJUSTMENTS/REFUNDS

EXPENSES

07-20	7225980015	KAREN ELAINE MCNUTT	06/02/87–06/23/87	REFUND DUE TO INCORRECT VOUCHER	(197.40)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(197.40)
TOTAL	**142,240.33**

OFFICE OF THE HON. RICHARD T SCHULZE

SALARIES

BERRIMAN, THOMAS J	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	5,000.00
COLE, PRISCILLA KATHRYN	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
DELANEY, ANDREA ANNE	07/01/87–09/30/87	SHARED EMPLOYEE	300.00
FRANSDEN, JULIA A	08/24/87–09/30/87	STAFF ASSISTANT	1,387.50
FRIIS, JAN WILLARD JR	07/01/87–09/30/87	DISTRICT ADMINISTRATOR	10,500.00
GLEASON, HELEN C	07/01/87–08/31/87	PERSONAL SECRETARY	4,000.00
HARRIS, THOMAS GREGORY	09/08/87–09/30/87	STAFF ASSISTANT	1,150.00
HARTWELL, ROBERT VAN LAER	07/01/87–07/31/87	LEGISLATIVE ASSISTANT	2,833.33
Do	08/01/87–09/30/87	LEGISLATIVE DIRECTOR	5,666.66
HOWARTH, ROBERT G	07/01/87–08/16/87	CASEWORKER	1,980.56
Do	08/17/87–09/30/87	PERSONAL ASSISTANT	2,322.22
HURDA, JACQUELINE LEE	07/01/87–09/30/87	COMPUTER OPERATOR	5,874.99
IRACE, MARY ANNE	07/01/87–08/14/87	LEGISLATIVE ASSISTANT	3,666.67
NEIFFER, GEORGE A	07/01/87–09/30/87		5,750.01
OESTERLE, EILEEN C	07/01/87–09/30/87	STAFF ASSISTANT	3,624.99
SANTILLO, CAROLE ANN	07/01/87–09/30/87	DISTRICT LEGISLATIVE ASSISTANT	5,375.01
SIMONETTI, ARTHUR J.	08/19/87–09/30/87	LEGISLATIVE ASSISTANT	2,800.00
SKINNER, MARGARET MARY	07/01/87–09/30/87	DISTRICT CASEWORKER	5,625.00
WALL, SHARON BORG	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	12,750.00
WARNER, TIMOTHY GORDON	07/01/87–08/16/87	STAFF ASSISTANT	1,788.89
Do	08/17/87–09/30/87	CASEWORKER	1,833.33

EXPENSES

07-07	7181240007	MATTHEWS LEASING COMPANY	05/01/87–07/31/87	RENT FOR MOBILE OFFICE FOR MAY, JUNE AND JULY, 1987	1,884.00
07-09	7189810011	FEDERAL EXPRESS CORP.	06/09/87	EXPRESS DELIVERY OF OFFICIAL BUSINESS MATERIALS TO COATESVILLE, PA	14.00
07-13	7191780039	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	43.96
07-14	7194210010	MAIN LINE TELEPHONE SERVICE	07/01/87–07/31/87	TELEPHONE ANSWERING SERVICE FOR THE DIST OFC FOR THE MONTH OF JULY, 1987	95.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICHARD T SCHULZE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-14	7194210008	RICHARD T SCHULZE	06/19/87–06/19/87	ROUND TRIP TRAVEL WASHINGTON, DC TO PAOLI, PA (270 MILES @ .21) PLUS TOLL CHARGES	62.70
07-14	7194210009	Do	06/19/87–06/19/87	21.3 MILES WITHIN DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS (AT 21¢ PER MILE)	4.47
07-17	7195660020	AT&T INFORMATION SYSTEMS	04/06/87–05/05/87	MERLIN SYSTEMS	262.90
07-22	7188510003	MAIN LINE BUSINESS MACHINES	06/16/87	SERVICE AND REPAIR 5 TYPEWRITERS IN THE DISTRICT OFFICE	115.50
07-23	7201250017	GENERAL SERVICES ADMIN	06/01/87–06/30/87	TIAS CHARGES FOR THE MONTH ON JUNE, 1987	17.11
07-23	7203640020	AT&T INFORMATION SYSTEMS	05/06/87–06/05/87	MERLIN SYSTEMS	262.90
07-23	7204210002	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	3.62
07-23	7204730016	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	.53
07-27	7205510001	AT&T INFORMATION SYSTEMS	06/06/87–07/05/87	LEASE AND RENTAL CHARGES FOR THE PERIOD 6/6/87 THROUGH 7/5/87	65.09
07-27	7205510002	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/01/87–06/30/87	TELEPHONE SERVICE FOR THE DIST OFC. FOR JUNE 1987	150.48
07-27	7205510003	Do	06/01/87–06/30/87	AT&T COMMUNICATIONS CHARGES FOR JUNE, 1987	4.23
07-27	7205510004	Do	06/01/87–06/30/87	MONTHLY SERVICE, WATS USAGE, PA SURCHARGE AND AT&T COMM CHGS FOR JUNE, 1987 FOR THE DIST. OFC.	49.57
07-30	7210890547	BRUCE L. ERB	07/01/87–07/30/87	RENT PAOLI,PA 19301	1,713.00
07-31	7210730021	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	130.86
07-31	7212900227	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,413.55
07-31	7212920100	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		39.00
07-31	7215330010	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		303.70
08-05	7212400008	RIZZO BUSINESS MACHINES	04/22/87	REPAIR OF A DISTRICT OFFICE TYPEWRITER	17.50
08-05	7212400009	SUNOCO	06/12/87–06/22/87	FUEL CHARGES FOR THE MOBILE OFC FOR THE PERIOD	41.31
08-11	7219540001	MATTHEWS LEASING COMPANY	08/01/87–08/31/87	RENT FOR THE MOBILE OFFICE FOR THE MONTH OF AUGUST	628.00
08-11	7222700023	POSTMASTER	07/02/87	15 SHEETS OF 22¢ STAMPS	330.00
08-12	7219560005	MAIN LINE TELEPHONE SERVICE	08/01/87–08/31/87	TELEPHONE ANSWERING SERVICE FOR THE DIST OFFICE FOR AUGUST, 1987	95.00
08-17	7225540013	HOFFMAN GRAPHICS, INC	07/21/87	BUSINESS CARDS FOR DISTRICT OFFICE EMPLOYEE	39.50
08-17	7225540014	Do	07/21/87	BUSINESS CARDS FOR DISTRICT OFFICE EMPLOYEE	39.50
08-18	7226410001	CANTRELL/CUTTER PRINTING, INC.	07/31/87	PRINTING OF ANNUAL QUESTIONNAIRE/NEWSLETTER	4,295.00
08-20	7230250001	THE BELL TELEPHONE CO OF PENNSYLVANIA	07/01/87–07/31/87	MONTHLY SERVICE	138.69
08-20	7230250002	Do	07/01/87–07/31/87	AT&T COMMUNICATIONS CHARGES FOR JULY, 1987	.60
08-20	7230250003	Do	07/01/87–07/31/87	MONTHLY SERVICE, WATS	212.64
08-21	7230280007	GENERAL SERVICES ADMIN	07/01/87–07/31/87	TIAS CHARGES FOR THE MONTH OF JULY, 1987	17.11
08-24	7232430001	AT&T INFORMATION SYSTEMS	07/06/87–08/05/87	LEASE AND RENTAL CHARGES FOR THE PERIOD	65.09
08-25	7233720011	SUNOCO	07/10/87–07/29/87	FUEL CHARGES FOR THE MOBILE OFFICE FOR THE PERIOD 7/10/87 THROUGH 7/29/87	65.39
08-28	7238890549	BRUCE L. ERB	08/01/87–08/30/87	RENT PAOLI,PA 19301	1,713.00
08-31	7243900228	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,413.55
08-31	7244430010	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		621.94
09-03	7240550032	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	4.18
09-03	7243300001	THE WALL STREET JOURNAL	10/22/87–10/21/88	SUBSCRIPTION RENEWAL TO THE WALL STREET JOURNAL	119.00
09-03	7244300020	RICHARD T SCHULZE	08/19/87–08/21/87	ROUNDTRIP AUTOMOBILE TRAVEL--WASHINGTON, DC TO PAOLI, PA--TOLL CHARGES, 270 MILES @ 21¢	62.70
09-03	7244300021	Do	08/19/87–08/21/87	234 MILES WITHIN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS AT 21¢ PER MILE	49.14
09-08	7251620021	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	121.59
09-09	7245640002	MATTHEWS LEASING COMPANY	09/01/87–09/30/87	MONTHLY CHARGE FOR THE MOBILE OFFICE FOR THE MONTH OF SEPT.	628.00
09-10	7251400004	RECORD	09/29/87–09/28/88	ONE YEAR SUBSCRIPTION RENEWAL TO THE RECORD FOR THE WASHINGTON OFFICE	98.20
09-11	7253430001	MAIN LINE TELEPHONE SERVICE	09/01/87–09/30/87	TELEPHONE ANSWERING SERVICE FOR THE DISTRICT OFFICE FOR SEPT., 1987	95.00
09-16	7258500001	SOUTHWEST DISTRIBUTION	10/01/87–01/01/88	SUBSCRIPTION RENEWAL TO THE PHILA INQUIRER FOR THE WASHINGTON OFC FOR THE PERIOD 10/1/87 THRU 1/1/88.	55.75

09-24	7264480012	AT&T INFORMATION SYSTEMS	08/06/87–09/05/87	LEASE AND RENTAL CHARGES FOR THE PERIOD	65.09
09-24	7264480011	GENERAL SERVICES ADMIN	08/01/87–08/31/87	FTS CHARGES FOR THE MONTH OF AUGUST 1987	17.11
09-24	7264480008	THE BELL TELEPHONE CO OF PENNSYLVANIA	08/01/87–08/31/87	MONTHLY SVC, DAILED MEASURED USAGE, DIR. ASSISTANCE USAGE, ITEMIZED CALLS & PA SUCHARGE FOR THE D.O..	136.73
09-24	7264480009	Do	08/01/87–08/31/87	AT&T COMMUNICATIONS CHARGES FOR AUGUST 1987	4.21
09-24	7264480010	Do	08/01/87–08/31/87	MONTHY SVC., WATS USAGE, PA SURCHARGE & AT&T COMMUNICATIONS CHARGES FOR AUGUST 1987 FOR THE D.O..	169.63
09-29	7268420016	RICHARD T SCHULZE	09/17/87–09/18/87	OFFICIAL TRAVEL FROM WASH, DC TO THE DIST. OFC. (PAOLI, PA) & RETURN 270 MILES AT .21¢/MI TOLL CHGS..	62.70
09-29	7268420017	Do	09/18/87	OFFICIAL TRAVEL WITHIN THE 5TH DISTRICT OF PENNSYLVANIA 112 MILES AT .21¢ PER MILE	23.52
09-29	7271890551	BRUCE L. ERB	09/01/87–09/30/87	RENT PAOLI,PA 19301	1,713.00
09-30	7273900230	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,413.55
09-30	7274580030	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		555.95

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	84,229.16

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	24,765.04
TOTAL	**109,994.20**

OFFICE OF THE HON. CHARLES E SCHUMER

SALARIES

ACKERMAN, REBECCA	07/01/87–09/30/87	PART-TIME EMPLOYEE	2,250.00
BERMAN, MICHAEL JONAH	09/01/87–09/18/87	STAFF ASSISTANT	850.00
CONLON, RICHARD P	08/01/87–08/31/87	STAFF ASSISTANT	2,000.00
DILLEHAY, JOHN W	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	300.00
FREEDMAN, THOMAS	07/01/87–09/30/87	LEGISLATIVE CORRESPONDENT	3,750.00
GREENBERG, ALLEN	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	8,750.01
HOROWITZ, MARGARET DIANE	07/01/87–09/30/87	RECEPTIONIST/OFFICE MANAGER	5,500.00
JAFFE, DENNIS P	07/01/87–07/24/87	EXECUTIVE ASSISTANT	1,806.67
KAUFMANN, ALAN M, JR	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	9,125.01
KRAMER, IRMA	07/01/87–09/30/87	SPECIAL ASSISTANT	6,499.99
LEHRER, SHIRLEY	07/01/87–09/30/87	STAFF ASSISTANT	4,000.00
LEVITT, MICHAEL	07/01/87–09/15/87	PART-TIME EMPLOYEE	1,070.00
MESSER, SHARON BARBARA	07/01/87–09/30/87	STAFF ASSISTANT	4,500.01
MILLER, JONATHAN NEIL	07/15/87–09/30/87	LEGISLATIVE ASSISTANT	5,633.33
NELSON, MICHAEL	07/01/87–09/30/87	PART-TIME EMPLOYEE	2,999.99
ORLOVE, SUZAN ROBIN	07/01/87–09/30/87	STAFF ASSISTANT	4,250.00
POMERANZ, JOHN	07/01/87–09/30/87	STAFF ASSISTANT	5,250.01
STACHEL, FLORENCE	07/01/87–09/30/87	EXECUTIVE ASSISTANT	9,583.34
VANDERHEYDEN, ANN M	07/01/87–09/30/87	PART-TIME EMPLOYEE	3,500.01
WEINER, ANTHONY DAVID	07/01/87–09/30/87	SPECIAL ASSISTANT	5,250.00
WINSTON, MARGARET	07/01/87–09/30/87	CASE SPECIALIST	3,750.00
YOUNGQUIST, MARK	07/01/87–09/30/87	LEGISLATIVE CORRESPONDENT	3,500.01
ZWERLING, SUSANNA M	07/01/87–07/31/87	LEGISLATIVE ASSISTANT	2,333.33

EXPENSES

07-07	7181240012	DENNIS P JAFFE	05/18/87–06/14/87	REIMBURSEMENT FOR MILEAGE TRAVELLED ON OFFICIAL BUSINESS IN DISTRICT 321 MI @ .21	67.41
07-07	7181240008	SERVICE AMERICA CORP	05/06/87–05/06/87	PAYMENT FOR LUNCH WITH REPORTER TO DISCUSS LEGISLATIVE BUSINESS	4.15
07-07	7181240009	FLORENCE STACHEL	06/11/87–06/18/87	REIMBURSEMENT FOR PAYMENT FOR CLEANING SERVICES FOR DISTRICT OFFICE	60.00
07-07	7181240011	Do	06/22/87–06/22/87	REIMBURSEMENT FOR PAYMENT FOR ORGANIZER FOR DISTRICT OFFICE	24.84

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHARLES E SCHUMER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	7181240010	Do	06/25/87–06/25/87	REIMBURSEMENT FOR TAXI DISTRICT OFFICE TO AIRPORT	33.85
07-07	7183730017	CHARLES SCHUMER	06/16/87–06/18/87	REIMBURSEMENT FOR PAYMENT FOR ROUND TRIP EASTERN TICKET, DC-NY-DC	140.00
07-07	7183730018	Do	06/17/87–06/17/87	REIMBURSEMENT FOR PAYMENT FOR ROUND TRIP PAN AM TICKET, DC-NY-DC	138.00
07-07	7183730019	Do	06/18/87–06/23/87	REIMBURSEMENT FOR PAYMENT FOR ROUND TRIP PAN AM TICKET, DC-NY-DC	138.00
07-07	7183730020	Do	06/23/87–06/24/87	REIMBURSEMENT FOR PAYMENT FOR ROUND TRIP PAN AM TICKET, DC-NY-DC	138.00
07-07	7183730021	Do	06/24/87–06/24/87	REIMBURSEMENT FOR PAYMENT FOR ROUND TRIP PAN AM TICKET, DC-NY-DC	138.00
07-07	7183800005	SERVICE AMERICA CORP	01/29/87–01/29/87	PAYMENT FOR MEMBER'S LUNCH WITH JACK LEW TO DISCUSS LEGISLATIVE ISSUES	5.35
07-07	7183800006	Do	03/10/87–03/10/87	PAYMENT FOR MEMBER'S LUNCH WITH CONSTIUTENT TO DISCUSS LEGISLATIVE ISSUES	14.25
07-07	7183800007	Do	03/31/87–03/31/87	PAYMENT FOR MEMBER'S LUNCH WITH REPORT TO DISCUSS LEGISLATIVE ISSUES	14.10
07-07	7183800008	Do	04/08/87–04/08/87	PAYMENT FOR MEMBER'S LUNCH WITH REPORTER TO DISCUSS LEGISLATIVE ISSUES	8.00
07-07	7183800031	Do	05/06/87–05/06/87	PAYMENT FOR MEMBER'S LUNCH WITH REPORTER TO DISCUSS LEGISLATIVE ISSUES	10.20
07-10	7190200006	DAVE'S WINDOW CLEANING	06/19/87–06/19/87	PAYMENT FOR WINDOW CLEANING FOR DISTRICT OFFICE	150.00
07-10	7190200013	JOHN W DILLEHAY	06/16/87–06/16/87	REIMBURSEMENT FOR PAYMENT FOR BOOK FOR OFFICE USE	20.09
07-10	7190200014	Do	06/24/87–06/24/87	REIMBURSEMENT FOR PAYMENT FOR POSTAGE FOR OFFICIAL USE	5.66
07-10	7190200007	FEDERAL EXPRESS CORP.	05/28/87	PAYMENT FOR EXPRESS MAIL SERVICE	59.00
07-10	7190200008	Do	06/02/87	PAYMENT FOR EXPRESS MAIL SERVICE	23.00
07-10	7190200009	Do	06/04/87–06/10/87	PAYMENT FOR EXPRESS MAIL SERVICE	78.00
07-10	7190200010	CHARLES SCHUMER	06/25/87–06/26/87	REIMBURSEMENT FOR PAYMENT FOR ROUND TRIP TICKET; DC-NY-DC	138.00
07-10	7190200011	Do	06/26/87–06/26/87	REIMBURSEMENT FOR PAYMENT FOR ONE WAY TICKET DC-NY	49.00
07-10	7190200012	Do	06/29/87–07/01/87	REIMBURSEMENT FOR PAYMENT FOR ROUND TRIP TICKET; NY-DC-NY	138.00
07-10	7190200005	TILDEN COMMERCIAL ALLIANCE INC.	06/24/87–07/24/87	PAYMENT FOR MEMBER'S LEASED CAR USED ON OFFICIAL BUSINESS	475.00
07-13	7191770008	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	28.10
07-14	7194210011	UNICORN SUPPLY HOUSE	04/30/87–04/30/87	PAYMENT FOR TWO DESK ORGANIZERS	71.50
07-14	7194720022	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	330.63
07-17	7194860005	DAVID R RAMAGE	06/05/87–06/12/87	PAYMENT FOR PRINTING CALLING CARDS	52.50
07-17	7194860006	Do	06/15/87–06/25/87	PAYMENT FOR PRINTING REPRINTS	4.75
07-17	7194860003	FEDERAL EXPRESS CORP.	06/12/87–06/17/87	PAYMENT FOR EXPRESS MAIL SERVICE	79.25
07-17	7194860002	CHARLES SCHUMER	07/08/87	REIMBURSEMENT FOR PAYMENT FOR ONE WAY PAN AM NY-DC	79.00
07-17	7194860004	FLORENCE STACHEL	06/30/87	REIMBURSEMENT FOR PAYMENT FOR FILM DEVELOPING FOR OFFICIAL USE	12.26
07-17	7195330022	AT&T INFORMATION SYSTEMS	04/02/87–05/01/87	TELEPHONE EQUIPMENT	330.63
07-21	7201800023	DAVID R RAMAGE	06/12/87–06/19/87	PAYMENT FOR PRINTING	45.00
07-21	7201800024	Do	06/26/87–06/30/87	PAYMENT FOR PRINTING	121.50
07-21	7201800022	Do	07/07/87–07/08/87	PAYMENT FOR PRINTING	47.50
07-21	7201800029	EXXON COMPANY, U.S.A.	06/08/87–06/25/87	PAYMENT FOR GAS FOR MEMBER'S LEASED CAR USED ON OFFICIAL BUSINESS IN DISTRICT	85.25
07-21	7201800025	FEDERAL EXPRESS CORP.	06/15/87	PAYMENT FOR EXPRESS MAIL SERVICE	16.50
07-21	7201800026	Do	06/19/87	PAYMENT FOR EXPRESS MAIL SERVICE	14.00
07-21	7201800028	CHARLES SCHUMER	06/24/87–07/03/87	REIMBURSEMENT FOR PAYMENT FOR TOLLS WHILE ON OFFICIAL BUSINESS IN DISTRICT	6.00
07-21	7201800027	Do	07/13/87	REIMBURSEMENT FOR PAYMENT FOR ONE WAY PAN AM NY-DC	79.00
07-21	7201800030	FLORENCE STACHEL	06/25/87–07/02/87	REIMBURSEMENT FOR PAYMENT FOR CLEANING SERVICES FOR DISTRICT OFFICE	60.00
07-21	7201800031	Do	07/06/87–07/08/87	REIMBURSEMENT FOR PAYMENT FOR PHOTO PROCESSING	12.26
07-23	7201250018	AT&T INFORMATION SYSTEMS	05/06/87–06/05/87	PAYMENT FOR TELEPHONE EQUIPMENT FOR DISTRICT OFFICE (KINGS HWY)	328.66
07-23	7201250021	DIALCOM, INC.	05/01/87–05/31/87	PAYMENT FOR COMPUTER SERVICES	526.40
07-23	7201250019	GENERAL SERVICES ADMIN	05/01/87–05/31/87	PAYMENT FOR FTS SERVICE FOR DISTRICT OFFICE (KINGS HWY)	929.39
07-23	7201250020	Do	05/01/87–05/31/87	PAYMENT FOR FTS SERVICE FOR DISTRICT OFFICE (10TH AVE)	56.03

07-23	7201250022	FLORENCE STACHEL	06/15/87–06/26/87	REIMBURSEMENT FOR PAYMENT FOR 5 NYC GOVERNMENT DIRECTORIES FOR OFFICE USE	42.50
07-23	7203240003	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C & P LONG DISTANCE SERVICE	5.20
07-23	7203850011	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	36.88
07-23	7204810032	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	17.46
07-27	7204560005	HUDSON ASSOCIATES	07/08/87–07/08/87	PAYMENT FOR MEDIA DIRECTORY OFFICE USE	102.25
07-27	7204560004	DENNIS P JAFFE	06/29/87–07/14/87	REIMBURSEMENT FOR EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT 97 MILES @ 21¢	20.37
07-27	7204560003	MICHAEL NELSON	06/01/87–06/25/87	REIMBURSEMENT FOR EXPENSES WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS 335 MI @ .21, PARKING.	74.10
07-27	7204560002	FLORENCE STACHEL	07/10/87–07/10/87	REIMBURSEMENT FOR PAYMENT FOR SUPPLIES FOR DISTRICT OFFICE	15.00
07-27	7204560001	Do	07/13/87–07/13/87	REIMBURSEMENT FOR PAYMENT FOR FILM DEVELOPING FOR OFFICIAL BUSINESS	8.12
07-28	7205550002	AT&T INFORMATION SYSTEMS	09/06/86–10/05/86	PAYMENT FOR TELEPHONE EQUIPMENT FOR DISTRICT OFFICE (10TH AVE) 1986 ACCOUNTS	3.73
07-28	7205550006	Do	06/06/87–07/05/87	PAYMENT FOR TELEPHONE EQUIPMENT FOR DISTRICT OFFICE (10TH AVE)	3.73
07-28	7205550004	FEDERAL EXPRESS CORP	06/24/87–07/01/87	PAYMENT FOR EXPRESS MAIL SERVICE	140.25
07-28	7205550001	GENERAL SERVICES ADMIN	11/01/86–11/30/86	PAYMENT FOR FTS SERVICE FOR DISTRICT OFFICE (10TH AVE) 1986 ACCOUNTS	52.72
07-28	7205550005	Do	06/01/87–06/30/87	PAYMENT FOR FTS SERVICE FOR DISTRICT OFFICE (KINGS HWY)	486.76
07-28	7205550003	CHARLES SCHUMER	07/09/87–07/21/87	REIMBURSEMENT FOR PAYMENT FOR ROUND TRIP PAN AM TICKET DC-NY-DC	138.00
07-30	7210890549	IVAN MARKOVINOVIC	07/01/87–07/30/87	RENT 1663 TENTH AVE BROOKLYN,NY 11215	125.00
07-30	7210890548	EALTY CORP 1624 KING'S HIGHWAY R	07/01/87–07/30/87	RENT 1628 KINGS HWY BROOKLYN,NY	1,173.00
07-31	7210400019	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	407.09
07-31	7212510037	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	330.63
07-31	7212900334	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,090.53
07-31	7212920151	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		64.35
07-31	7215330031	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		551.63
08-05	7212320009	CHARLES SCHUMER	07/15/87–07/28/87	REIMBURSEMENT FOR PAYMENT FOR ROUNDTRIP PAN AM TICKET DC-NY-DC	138.00
08-05	7212320008	Do	07/23/87–07/23/87	REIMBURSEMENT FOR PAYMENT FOR ONE WAY PAN AM TICKET DC-NY	69.00
08-05	7212320012	SERVICE AMERICA CORP	06/10/87–06/10/87	PAYMENT FOR LUNCH WITH CONSTITUENTS TO DISCUSS LEGISLATIVE ISSUES	28.45
08-05	7212320011	Do	06/29/87–06/29/87	PAYMENT FOR MEAL WITH REPORTER TO DISCUSS LEGISLATIVE ISSUES	13.30
08-05	7212320010	Do	06/30/87–06/30/87	PAYMENT FOR MEAL WITH REPORTER TO DISCUSS LEGISLATIVE ISSUES	10.45
08-06	7216650021	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	330.63
08-10	7217200019	Do	06/06/87–07/05/87	PAYMENT FOR TELEPHONE EQUIPMENT FOR DISTRICT OFFICE (KINGS HWY)	335.42
08-10	7217200018	GENERAL SERVICES ADMIN	06/01/87–06/30/87	PAYMENT FOR FTS FOR DISTRICT OFFICE (10TH AVE)	56.03
08-10	7217200020	MEDIA PLUS	07/21/87–07/21/87	PAYMENT FOR PRINTING	6,166.95
08-10	7217200021	Do	07/21/87–07/21/87	PAYMENT FOR PRINTING	4,748.00
08-10	7217200022	Do	07/21/87–07/21/87	PAYMENT FOR PRINTING	4,603.50
08-10	7217200023	Do	07/21/87–07/21/87	PAYMENT FOR PRINTING	1,722.44
08-10	7217200024	Do	07/21/87–07/21/87	PAYMENT FOR PRINTING	910.77
08-10	7217200025	Do	07/21/87–07/21/87	PAYMENT FOR PRINTING	386.00
08-10	7217200017	NATIONAL NEWS AGENCY	08/12/87–11/03/87	PAYMENT FOR NEWSPAPER SUBSCRIPTIONS	241.50
08-10	7217200016	CHARLES SCHUMER	07/27/87–07/28/87	REIMBURSEMENT FOR PAYMENT FOR ROUNDTRIP PAN AM TICKET DC-NY-DC	138.00
08-11	7218420006	FEDERAL EXPRESS CORP	07/10/87–07/15/87	PAYMENT FOR EXPRESS MAIL SERVICE	51.00
08-11	7218420007	CHARLES SCHUMER	08/01/87–08/01/88	REIMB FOR PAYMENT FOR 1 YEAR SUBSCRIPTION TO THE BROOKLYN TIMES	2.00
08-11	7218420005	TILDEN COMMERCIAL ALLIANCE INC.	08/24/87–09/24/87	PAYMENT FOR LEASED CAR USED ON OFFICIAL BUSINESS IN DISTRICT	475.00
08-17	7225540018	CON EDISON	06/11/87–07/13/87	PAYMENT FOR ELECTRICITY FOR DISTRICT OFFICE	324.05
08-17	7225540017	DIALCOM, INC	06/01/87–06/30/87	PAYMENT FOR COMPUTER SERVICES	445.55
08-17	7225540016	FEDERAL EXPRESS CORP	07/02/87	PAYMENT FOR EXPRESS MAIL SERVICES	14.00
08-17	7225540030	N Y BOARD OF ELECTIONS	07/17/87	PAYMENT FOR DIRECTORY MATERIALS FOR OFFICE USE	145.00
08-17	7225540015	FLORENCE STACHEL	07/09/87–07/16/87	REIMBURSMENT FOR PAYMENT FOR CLEANING SERVICES FOR DISTRICT OFFICE	60.00
08-19	7231510008	CON EDISON	07/13/87–08/11/87	UTILITY SERVICE	314.64
08-20	7230720005	EXXON COMPANY, U.S.A.	07/07/87–07/24/87	PAYMENT FOR GAS FOR MEMBER'S LEASED CAR USED ON OFFICIAL BUSINESS IN DISTRICT	32.20
08-20	7230720007	FEDERAL EXPRESS CORP	10/16/86–10/20/86	PAYMENT FOR EXPRESS MAIL SERVICE - PARTIAL PAYMENT	21.00
08-20	7230720002	ALAN M KAUFMANN	08/13/87–08/13/87	REIMBURSEMENT FOR PAYMENT FOR R/T PIEDMONT TICKET, DC/NY/DC (STAFF TRAVEL)	134.00
08-20	7230720006	MEDIA PLUS	12/01/86–12/31/86	PAYMENT FOR PRINTING (1986 ACCOUNTS)	1,436.07
08-20	7230720003	PRUDENTIAL PROPERTY & CASUALTY INSURANCE	09/02/87–03/02/88	INSURANCE PREMIUM FOR MEMBER'S LEASED CAR USED ON OFFICIAL BUSINESS	1,047.00
08-20	7230720001	CHARLES SCHUMER	07/30/87–08/03/87	REIMBURSEMENT FOR PAYMENT FOR ROUND TRIP PAN AM TICKET, DC/NY/DC	138.00
08-20	7230720004	TILDEN COMMERCIAL ALLIANCE INC.	09/24/87–10/24/87	PAYMENT FOR MEMBER'S LEASED CAR USED ON OFFICIAL BUSINESS IN DISTRICT	475.00
08-20	7230760001	ALAN M KAUFMANN	08/13/87–08/13/87	REIMBURSEMENT FOR CABS TO/FROM AIRPORT WHILE TRAVELING TO DISTRICT ON OFFICIAL BUSINESS	33.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHARLES E SCHUMER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-21	7230230015	AT&T INFORMATION SYSTEMS	07/06/87–08/05/87	PAYMENT FOR TELEPHONE EQUIPMENT FOR DISTRICT OFFICE (10TH AVE)	3.73
08-21	7230230016	DAVID R RAMAGE	08/05/87–08/06/87	PAYMENT FOR PRINTING	97.00
08-21	7230230009	JOHN W DILLEHAY	08/07/87–08/07/87	REIMBURSEMENT FOR PAYMENT FOR PHOTOS FOR MEMBER'S OFFICIAL PASSPORT	14.79
08-21	7230230008	Do	08/10/87–08/10/87	REIMBURSEMENT FOR PURCHASE OF 'ALMANAC OF AMERICAN POLITICS' FOR OFFICE USE	45.53
08-21	7230230011	DENNIS P JAFFE	06/08/87–07/22/87	REIMBURSEMENT FOR PURCHASE OF NEWSPAPERS FOR DISTRICT OFFICE USE	34.05
08-21	7230230012	Do	07/15/87–07/23/87	REIMBURSEMENT FOR MILEAGE TRAVELLED ON OFFICIAL BUSINESS IN DISTRICT 27 MI	10.92
08-21	7230230013	MARLBORO EXTERMINATING	08/07/87–08/07/87	PAYMENT FOR EXTERMINATING SERVICE FOR DISTRICT OFFICE	17.00
08-21	7230230017	MEDIA PLUS	07/21/87–07/21/87	PAYMENT FOR PRINTING	193.95
08-21	7230230010	FLORENCE STACHEL	07/23/87–07/30/87	REIMBURSEMENT FOR PAYMENT FOR CLEANING SERVICES FOR DISTRICT OFFICE	60.00
08-21	7230230014	UNICORN SUPPLY HOUSE	07/31/87–07/31/87	PAYMENT FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	41.40
08-21	7230280008	FEDERAL EXPRESS CORP.	07/16/87	PAYMENT FOR EXPRESS MAIL SERVICE	14.00
08-26	7237660011	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	47.97
08-28	7238660003	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	1.80
08-28	7238890551	IVAN MARKOVINOVIC	08/01/87–08/30/87	RENT 1663 TENTH AVE BROOKLYN,NY 11215	125.00
08-28	7238890550	EALTY CORP 1624 KING'S HIGHWAY R	08/01/87–08/30/87	RENT 1628 KINGS HWY BROOKLYN,NY	1,173.00
08-31	7243900333	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,090.53
08-31	7243920149	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		13.00
08-31	7244430031	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		580.57
09-03	7240530035	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	21.70
09-08	7251550019	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	381.25
09-29	7268620020	CON EDISON	08/11/87–09/10/87	UTILITY SERVICE	272.75
09-29	7271710018	JOHN W DILLEHAY	08/20/87–08/20/87	REIMB FOR PAYMENT FOR PAN AM PACKAGE DELIVERY SERVICE	31.75
09-29	7271710019	FEDERAL EXPRESS CORP.	08/12/87–08/14/87	PAYMENT FOR EXPRESS MAIL SERVICE	39.00
09-29	7271710017	MICHAEL NELSON	07/01/87–08/31/87	REIMBURSEMENT FOR MILEAGE TRAVELED IN DISTRICT ON OFFICIAL BUSINESS, 161 MI @ .21	33.81
09-29	7271710014	ANTHONY DAVID WEINER	09/11/87–09/14/87	REIMB FOR MILEAGE TVLD TO/FM DIST ON OFCL BUSS (STAFF) DC TO BROOKLYN, 448 MI @ .21	94.08
09-29	7271710016	Do	09/12/87–09/12/87	REIMB FOR PAYMENT FOR PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	9.00
09-29	7271890553	IVAN MARKOVINOVIC	09/01/87–09/30/87	RENT 1663 TENTH AVE BROOKLYN,NY 11215	125.00
09-29	7271890552	EALTY CORP 1624 KING'S HIGHWAY R	09/01/87–09/30/87	RENT 1628 KINGS HWY BROOKLYN,NY	1,173.00
09-30	7273900336	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,090.53
09-30	7274580010	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		307.16

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE	96,451.71

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	45,464.53

ADJUSTMENTS/REFUNDS

EXPENSES

08-20	7232990002	KIN CHEVROLET	06/20/86	REFUND DUE TO RETURN OF INSURANCE DEDUCTABLE	(200.00)

12-22	7258990006	CHARLES SCHUMER	12/02/86–12/17/86	REFUND DUE TO TRAVEL REIMBURSEDIN ERROR	(69.00)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(269.00)
TOTAL	**141,647.24**

OFFICE OF THE HON. JOHN F SEIBERLING

ADJUSTMENTS/REFUNDS

EXPENSES

10-23	7254990015	UNITED AIR LINES	10/10/86–10/12/86	REFUND DUE TO OVERPAYMENT	(68.48)
12-12	7254990013	Do	11/15/86	REFUND DUE TO OVERPAYMENT	(68.52)
12-12	7254990014	Do	11/21/86–11/23/86	REFUND DUE TO OVERPAYMENT	(188.00)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(325.00)
TOTAL	**(325.00)**

OFFICE OF THE HON. F JAMES SENSENBRENNER JR

SALARIES

BLOOM, DANIEL JOHN	07/01/87–09/30/87	LEGISLATIVE DIRECTOR	9,878.00
BURNEY, TERESA L	07/01/87–09/30/87	RESEARCH ASSISTANT	1,749.99
CHAVEZ, JANINE E	07/01/87–08/25/87	PART-TIME EMPLOYEE	1,079.83
Do	08/26/87–09/30/87	STAFF ASSISTANT	2,431.50
DAVIS, ARLENE IRVINE	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	10,752.00
FARROW, PETER C	07/01/87–09/30/87	STAFF ASSISTANT	3,249.99
FLIPSE, SCOTT	07/01/87–08/16/87	STAFF ASSISTANT	1,918.20
KENNEALLY, MATTHEW PAUL	08/03/87–09/30/87	STAFF ASSISTANT	1,933.33
KERSCHVER, JOHN POWERS	07/01/87–08/06/87	D.C. INTERN	1,170.00
MUELLER, VIRGINIA H	07/01/87–09/30/87	STAFF ASSISTANT	2,550.20
MURPHY, JAMES THOMAS	07/01/87–09/30/87	HOME SECRETARY	10,878.00
POWE, BARBARA S	07/01/87–07/10/87	LEGISLATIVE ASSISTANT	603.33
REIMAN, PATRICIA ANNE	07/01/87–09/30/87	CASEWORKER	7,003.00
SCHREIBEL, THOMAS	07/01/87–09/30/87	STAFF ASSISTANT	5,253.00
SCHROTE, JOHN E	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	16,500.00
SHER, JOHN E, JR	07/01/87–08/07/87	D.C. INTERN	1,202.50
SHEYER, AMY LYNN	07/01/87–09/30/87	PRESS SECRETARY	7,629.00
VERMILLION III, STEPHEN	08/01/87–09/30/87	LEGISLATIVE ASSISTANT	3,666.66
WAYLOCK, GREGORY J	07/01/87–08/31/87	TEMPORARY EMPLOYEE	1,950.00
ZANOWSKI, PAUL J	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	6,678.00

EXPENSES

07-07	7181240013	THOMAS J LANKFORD	05/16/87–05/31/87	PRINTING SERVICES	1,434.35
07-07	7183530009	F. JAMES SENSENBRENNER, JR.	06/26/87–06/29/87	ROUNDTRIP AIR FARE BETWEEN WASHINGTON & MILWAUKEE ON OFFICIAL BUSINESS	198.00
07-09	7189810012	PATRICIA ANNE REIMAN	05/26/87–05/29/87	REIMBURSEMENT FOR TRAVEL IN CAR ON OFFICIAL BUSINESS 54 MILES @ .205¢ PER MILE	11.07
07-09	7189810013	Do	06/08/87	REIMBURSEMENT FOR TRAIN FARE TO CHICAGO FOR SEMINAR STATE DEPT	26.00
07-09	7189810014	STAR PLAN DATA PROCESSING, INC	05/01/87–05/31/87	DATA PROCESSING FOR MAY	472.65
07-13	7191770026	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	18.82
07-14	7194730004	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	196.78
07-16	7196420006	CATTERTON PRINTING CO	07/02/87	PRINTING TWO CONSTITUENT LETTERS	520.24

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. F JAMES SENSENBRENNER JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-16	7196420007	THOMAS J LANKFORD	06/11/87	PRINTING MEETING CARDS	848.20
07-17	7195340004	AT&T INFORMATION SYSTEMS	04/02/87–05/01/87	TELEPHONE EQUIPMENT	196.78
07-20	7196740002	F. JAMES SENSENBRENNER, JR.	07/01/87–07/07/87	REIMBURSEMENT FOR TRAVEL BY AIR ROUND TRIP BETWEEN WASHINGTON & MILWAUKEE	158.00
07-23	7201240007	PATRICIA ANNE REIMAN	06/28/87	TRAVEL BY PRIVATE AUTO IN DISTRICT 42 MILES @ .205¢ PER MILE	8.61
07-23	7201240009	F. JAMES SENSENBRENNER, JR.	07/10/87–07/13/87	REIMBURSEMENT FOR ROUNDTRIP AIR FARE BETWEEN WASHINGTON & MILWAUKEE ON OFFICIAL BUSINESS	228.00
07-23	7201240006	THOMAS J LANKFORD	06/19/87–06/25/87	PRINTING SERVICES	5,092.43
07-23	7201240008	GREGORY J WAYLOCK	06/01/87–06/22/87	TRAVEL BY PRIVATE AUTO IN DISTRICT 886 MILES @ .205¢ PER MILE	181.63
07-23	7203240016	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C & P LONG DISTANCE SERVICE	4.69
07-23	7203850028	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	7.70
07-24	7201630002	CONGRESSIONAL QUARTERLY INC	08/16/87–08/16/88	ONE YEAR SUBSCRIPTION RENEWAL TO CONGRESSIONAL MONITOR	920.00
07-24	7201630001	THE CATHOLIC HERALD	08/14/87–08/14/88	ONE YEAR SUBSCRIPTION RENEWAL TO CATHOLIC HERALD	20.00
07-30	7210890550	ES 120 BUILDING ASSOCIAT	07/01/87–07/30/87	RENT 120 BISHOPS WAY BROOKFIELD,WI	932.40
07-31	7210400037	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	131.21
07-31	7212220004	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	196.78
07-31	7212900324	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,508.10
07-31	7215330011	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		(1,185.67)
08-05	7209630001	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	(58.00)
08-05	7210820001	STAR PLAN DATA PROCESSING, INC	06/01/87–06/30/87	DATA PROCESSING FOR JUNE	1,089.18
08-05	7210820002	THOMAS J LANKFORD	07/01/87–07/15/87	PRINTING SERVICES	867.17
08-06	7216660035	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	196.78
08-10	7218350001	F. JAMES SENSENBRENNER, JR.	07/23/87–07/26/87	REIMBURSEM FOR ROUNDTRIP TRAVEL BETWEEN WASHINGTON & MILWAUKEE	281.00
08-19	7229450005	Do	07/31/87–08/03/87	REIMB FOR ROUND TRIP AIRFARE BETWEEN WASHINGTON & MILWAUKEE	218.00
08-21	7230280010	AT&T INFORMATION SYSTEMS	01/04/87–02/03/87	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	3.03
08-21	7230280012	Do	04/12/87–05/11/87	EQUIPMENT FOR DISTRICT OFFICE	3.75
08-21	7230280016	Do	05/01/87–05/31/87	EQUIPMENT FOR DISTRICT OFFICE	109.16
08-21	7230280009	Do	05/04/87–06/03/87	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	3.03
08-21	7230280013	Do	05/12/87–06/11/87	EQUIPMENT FOR DISTRICT OFFICE	3.00
08-21	7230280015	Do	06/02/87–07/01/87	EQUIPMENT FOR DISTRICT OFFICE	118.67
08-21	7230280011	Do	06/04/87–07/03/87	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	.20
08-21	7230280014	Do	07/02/87–08/01/87	EQUIPMENT FOR DISTRICT OFFICE	115.93
08-25	7231350003	POSTMASTER	07/23/87	10 ROLLS OF 22¢ STAMPS FOR OFFICIAL BUSINESS	220.00
08-26	7237660029	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	15.62
08-28	7238890552	ES 120 BUILDING ASSOCIAT	08/01/87–08/30/87	RENT 120 BISHOPS WAY BROOKFIELD,WI	932.40
08-31	7243900323	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,507.46
08-31	7244430011	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		465.25
09-03	7240540016	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	.56
09-08	7251550037	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	121.06
09-21	7260630006	JAMES T MURPHY	07/28/87	REIMBURSEMENT FOR SHIPPING EXPENSE	4.50
09-21	7260630002	F. JAMES SENSENBRENNER, JR.	07/15/87–09/08/87	REIMBURSEMENT FOR ROUNDTRIP TICKET BETWEEN WASHINGTON AND MILWAUKEE	218.00
09-21	7260630001	Do	08/19/87	REIMBURSEMENT FOR ONEWAY TICKET BETWEEN WASHINGTON AND MILWAUKEE	140.00
09-21	7260630004	Do	09/05/87	REIMB FOR TRAVEL BETWEEN NASHOTAH, WI & WASH, DC BY PVT AUTO, 829 MI AT .205¢/MI TOLLS	186.39
09-21	7260630003	Do	09/06/87	REIMBURSEMENT FOR ONE WAY TICKET BETWEEN WASHINGTON AND MILWAUKEE	140.00
09-21	7260630009	STAR PLAN DATA PROCESSING, INC	07/01/87–07/31/87	DATA PROCESSING FOR JULY	466.51
09-21	7260630008	THOMAS J LANKFORD	07/16/87–07/31/87	PRINTING SERVICES	1,269.23

09-21	7260630007	Do	08/01/87–08/15/87	PRINTING SERVICES	2,006.05
09-21	7260630005	STEPHEN VERMILLION III	08/30/87–09/04/87	REIMB FOR ROUND TRIP AIRFARE BETWEEN WASHINGTON AND MILWAUKEE	280.00
09-24	7264480013	F. JAMES SENSENBRENNER, JR.	09/10/87–09/14/87	REIMB FOR ROUND TRIP AIRFARE BETWEEN WASHINGTON & MILWAUKEE	198.00
09-24	7265560017	DANIEL JOHN BLOOM	09/11/87–09/14/87	REIMBURSEMENT FOR ROUND TRIP AIR FARE BETWEEN WASHINGTON & MILWAUKEE	280.00
09-24	7265560018	MATTHEW PAUL KENNEALLY	09/18/87–09/21/87	REIMBURSEMENT FOR ROUND TRIP AIR FARE BETWEEN WASHINGTON & MILWAUKEE	280.00
09-24	7265560016	F. JAMES SENSENBRENNER, JR.	09/18/87–09/21/87	REIMBURSEMENT FOR ROUND TRIP AIR FARE BETWEEN WASHINGTON & MILWAUKEE	228.00
09-28	7266630011	Do	08/07/87–08/09/87	REIMBURSEMENT FOR ROUNDTRIP AIRFARE BETWEEN WASHINGTON AND MILWAUKEE	263.00
09-29	7271890554	ES 120 BUILDING ASSOCIAT	09/01/87–09/30/87	RENT 120 BISHOPS WAY BROOKFIELD,WI	932.40
09-30	7273900326	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,507.26
09-30	7274580031	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		13,269.11

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE 98,076.53

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 43,008.47

ADJUSTMENTS/REFUNDS

EXPENSES

02-26	7197990005	THE WEST BEND NEWS	01/13/87–01/13/88	REFUND DUE TO DUPLICATE PAYMENT	(30.00)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (30.00)

TOTAL **141,055.00**

OFFICE OF THE HON. PHILIP R SHARP

SALARIES

ANDERSON, JULIE MARIE	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	4,752.51
CLARK, MICHAEL JOHN	07/01/87–07/14/87	LBJ CONGRESSIONAL INTERN	466.67
EBERT, MICHAEL EDWIN	07/01/87–09/30/87	STAFF ASSISTANT	2,499.99
GANN, RICKEY	07/01/87–09/30/87	STAFF ASSISTANT	5,058.42
HUSELAND, MARJORIE SUE	07/13/87–08/01/87	INTERN	633.33
Do	08/02/87–08/18/87	LBJ CONGRESSIONAL INTERN	566.67
KLEGER, LITA LEVINE	07/01/87–09/30/87	EXECUTIVE ASSISTANT	6,249.99
KNOTT, DIXIE LEE SNYDER	07/01/87–09/30/87	STAFF ASSISTANT	4,554.24
KRAFT, MICHAEL BAKER	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	15,450.00
LANGSDORF, SUZANNE M	07/01/87–09/30/87	PART-TIME EMPLOYEE	362.55
LEVENSON, GARY DAVID	07/01/87–09/30/87	LEGISLATIVE CORRESPONDENT	3,375.00
LINVILLE, BILLY RAY	07/01/87–09/30/87	PART-TIME EMPLOYEE	2,923.78
MARTIN, CATHY SUE	07/13/87–08/21/87	D.C. INTERN	1,300.00
MCCLINTIC, ROBERT	07/01/87–09/30/87	STAFF ASSISTANT	4,125.00
MERCHANTHOUSE, HELEN	07/01/87–09/30/87	CASEWORKER	5,689.20
NUSSBAUM, MAXINE ELOISE	07/01/87–09/30/87	STAFF ASSISTANT	4,554.99
PITTSFORD, JANETTE LOU	07/01/87–08/23/87	STAFF ASSISTANT	2,750.00
ROSENTHAL, CAROLINE SUZANNE	09/18/87–09/30/87	STAFF ASSISTANT	361.11
SCHEELE, LAURA ANNE	07/01/87–07/14/87	D.C. INTERN	466.67
SCOTT, JESSICA L	07/01/87–09/30/87	COMMUNITY REPRESENTATIVE	1,027.32
SEWELL, CAROL ANN	07/01/87–09/30/87		5,058.42
SHEPPARD, BILLIE LOUISE	07/01/87–09/30/87	CASEWORKER	5,058.42
SOLOMON, JOHN	07/01/87–08/30/87	PRESS SECRETARY	1,000.00
TRIMMER, CAROL L	07/01/87–09/30/87	STAFF ASSISTANT	4,301.25

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PHILIP R SHARP—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		WANLEY, THOMAS E	07/01/87–09/30/87	LEGISLATIVE DIRECTOR	8,754.99
		EXPENSES			
07-07	7187470002	GENERAL SERVICES ADMIN	05/01/87–05/31/87	FTS TELEPHONE SERVICE - RICHMOND OFFICE	29.65
07-07	7187470003	Do	05/01/87–05/31/87	FTS TELEPHONE SERVICE - MUNCIE OFFICE	532.30
07-08	7181430044	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	168.08
07-09	7188520013	AT&T INFORMATION SYSTEMS	05/16/87–06/15/87	TELEPHONE EQUIPMENT LEASE & RENTAL MUNCIE OFFICE	24.38
07-09	7188520014	Do	05/16/87–06/15/87	TELEPHONE EQUIPMENT LEASE & RENTAL GREENWOOD OFFICE	113.19
07-09	7188520015	Do	05/16/87–06/15/87	TELEPHONE EQUIPMENT LEASE & RENTAL MUNCIE OFFICE	179.20
07-09	7188520016	GENERAL GMC TRUCK SALES, INC.	05/28/87	REPLACE ALTERNATOR BELT, MOBILE OFFICE	53.04
07-09	7188520011	GENERAL TELEPHONE OF MICHIGAN	06/04/87–07/04/87	TELEPHONE SERVICE, RICHMOND OFFICE	147.73
07-09	7188520002	INDIANA BELL	05/01/87–05/31/87	INDIANA BELL CHARGES, INTRASTATE 800 WATS TELEPHONE SERVICE, MUNCIE	239.63
07-09	7188520003	Do	05/01/87–05/31/87	WATS INTRASTATE, AT&T COMMUNICATIONS CHARGES BILLED TO INDIANA BELL	71.55
07-09	7188520006	MICHAEL BAKER KRAFT	05/25/87–05/28/87	OFFICIAL AIR TRAVEL TO 2ND DISTRICT WASHINGTON-INDIANAPOLIS-WASHINGTON VIA US AIR	250.00
07-09	7188520008	Do	05/25/87–05/28/87	OFFICIAL MILEAGE IN 2ND DISTRICT 267 MILES AT .205/MILE	54.74
07-09	7188520007	Do	05/28/87	PARKING AT NATIONAL AIRPORT WHILE ON OFFICIAL TRAVEL	30.00
07-09	7188520009	Do	06/17/87–06/20/87	OFFICIAL MILEAGE WHILE IN 2ND DISTRICT, 227 MILES AT .205/MILE	46.54
07-09	7188520031	Do	06/17/87–06/20/87	OFFICIAL AIR TRAVEL TO 2ND DISTRICT WASHINGTON-INDIANAPOLIS-WASHINGTON VIA USAIR	199.00
07-09	7188520010	Do	06/20/87	PARKING AT NATIONAL AIRPORT WHILE ON OFFICIAL TRAVEL TO 2ND DISTRICT	30.00
07-09	7188520005	MARATHON PETROLEUM CO.	04/12/87–05/10/87	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	190.18
07-09	7188520004	SHELL OIL CO	05/01/87	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	8.53
07-09	7188520017	BILLIE SHEPPARD	05/27/87	REIMBURSE FOR OFFICIAL MILEAGE 148 MILES AT .205/MILE MUNCIE TO FT. WAYNE	30.34
07-09	7188520018	Do	05/29/87	IN DISTRICT MILEAGE 142 @ .205	29.11
07-09	7188520019	DIXIE LEE SNYDER	06/01/87–06/03/87	REIMBURSE FOR OFFICIAL MILEAGE IN 2ND DISTRICT, 66 MILES AT .205/MILE	13.53
07-09	7188520001	WALSH COMMUNICATIONS	05/01/87–05/30/87	FEE FOR RADIO NEWS SERVICE, MAY	350.00
07-09	7188520012	WESTERN UNION TELEGRAPH CO.	05/29/87	CHARGE TO SEND OFFICIAL TELEGRAM	25.20
07-13	7191790001	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	19.07
07-14	7194750001	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	285.11
07-17	7195370001	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	285.11
07-20	7195690012	INDIANA BELL	05/19/87–06/18/87	INDIANA BELL CHARGES, PHONE SERVICE TO GREENWOOD OFFICE	268.48
07-20	7195690013	Do	05/19/87–06/18/87	AT&T COMMUNICATIONS CHARGES BILLED ON INDIANA BELL	.60
07-20	7195690011	HELEN MERCHANTHOUSE	06/26/87	OFFICIAL MILEAGE IN 2ND DISTRICT 248 MILES AT .205¢/MI PARKING	54.84
07-20	7195690009	PHILIP R SHARP	06/26/87	OVERNIGHT ACCOMMODATIONS AT HILTON INN, INDIANAPOLIS WHILE ON OFFICIAL TRAVEL TO 2ND DISTRICT	52.80
07-20	7195690008	Do	06/26/87–06/27/87	OFFICIAL AIR TRAVEL WASHINGTON-INDIANAPOLIS-WASHINGTON ON TRIP TO 2ND DISTRICT VIA PIEDMONT AIRLINES.	234.00
07-20	7195690010	BILLIE SHEPPARD	04/23/87	REGISTRATION FOR IMMIGRATION LAW CONFERENCE SPONSORED BY LEGAL SERVICES CORP OF INDIANA	10.00
07-21	7197810001	HOUSE INFORMATION SYSTEMS	03/01/87–03/31/87	COMPUTER USAGE AND PERSONNEL SUPPORT	33.22
07-22	7188510013	DAVID R RAMAGE	06/15/87	PRINT 33,700 TOWN MEETING CARDS	300.50
07-22	7188510009	DINERS CLUB INTERNATIONAL	04/12/87–04/14/87	MEMBER OFFICIAL TRAVEL TO 2ND DISTRICT WASHINGTON-INDIANAPOLIS-CHICAGO-WASHINGTON	158.00
07-22	7188510010	Do	05/26/87–05/26/87	MEMBER OFFICIAL TRAVEL TO 2ND DISTRICT, WASHINGTON-INDIANAPOLIS-WASHINGTON	250.00
07-22	7188510011	Do	05/31/87–05/31/87	MEMBER OFFICIAL TRAVEL TO 2ND DISTRICT, WASHINGTON-INDIANAPOLIS-WASHINGTON	178.00
07-22	7188510006	FEDERAL EXPRESS CORP	05/22/87–05/26/87	SHIPPING CHARGES FOR SENDING 4 SEPARATE MAILINGS TO RADIO & TV STATIONS SERVING 2ND DISTRICT	65.00
07-22	7188510007	RICK GANN	06/03/87	OFFICIAL MILEAGE IN 2ND DISTRICT 55.8 MILES AT .205/MILE	11.44
07-22	7188510005	GREENSBURG TIMES CO.	07/11/87–07/10/88	1 YEAR RENEWAL FOR GREENSBURG TIMES	16.00

07-22	7188510012	INDIANA & MICHIGAN	05/07/87–06/08/87	ELECTRIC BILL FOR MUNCIE DISTRICT OFFICE, JACKSON ST. (PRIVATE LEASED)	74.53
07-22	7188510008	HELEN MERCHANTHOUSE	06/19/87	OFFICIAL MILEAGE IN 2ND DISTRICT 292 MILES AT .205/MILE	59.86
07-22	7188510004	WALSH COMMUNICATIONS	06/01/87–06/30/87	FEE FOR RADIO NEWS SERVICE JUNE 1987	350.00
07-22	7202800018	AMOCO OIL COMPANY	05/04/87–05/18/87	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	60.49
07-22	7202800012	AT&T INFORMATION SYSTEMS	06/01/87–06/30/87	TELEPHONE EQUIPMENT & RENTAL MUNCIE OFFICE	179.20
07-22	7202800015	RICK GANN	07/06/87	OFFICIAL MILEAGE IN 2ND DISTRICT 201.5 MILES @ .205/MILE	41.31
07-22	7202800016	GENERAL GMC TRUCK SALES, INC.	04/03/87	20 POUNDS LP GAS FOR CONGRESSIONAL MOBILE OFFICE	6.00
07-22	7202800011	GENERAL SERVICES ADMIN	12/22/84	FTS TELEPHONE SERVICE, GREENWOOD OFFICE	52.71
07-22	7202800013	GENERAL TELEPHONE	07/04/87–08/04/87	TELEPHONE SERVICE, RICHMOND OFFICE	145.93
07-22	7202800017	MARATHON PETROLEUM CO.	05/26/87–06/17/87	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	240.61
07-22	7202800014	THE STAR JOURNAL	07/01/87–07/01/88	RENEW 1 YEAR SUBSCRIPTION	10.50
07-23	7201440008	GENERAL SERVICES ADMIN	01/31/86	FTS TELEPHONE SERVICE - MUNCIE OFFICE	134.20
07-23	7203250035	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C & P LONG DISTANCE SERVICE	1.09
07-23	7204210005	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	25.64
07-23	7204730019	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	5.70
07-30	7210890552	DENNIS K.BROWN	07/01/87–07/30/87	RENT 376 S.MADISON AVE GREENWOOD,IN 46142	450.00
07-30	7210890551	GENERAL GMC TRUCK SALES INC	07/01/87–07/30/87	RENT MOBILE OFFICE	275.00
07-30	7210890553	MUTUAL FEDERAL SAVINGS BANK	07/01/87–07/30/87	RENT: 2900 W. JACKSON MUNCIE,IN	508.50
07-31	7210730024	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	225.80
07-31	7210910150	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT RICHMOND IN 00000	670.00
07-31	7212830001	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	285.11
07-31	7212900099	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,355.82
07-31	7215330032	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		651.95
08-05	7209630002	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	374.55
08-05	7212320020	AT&T INFORMATION SYSTEMS	06/16/87–07/15/87	TELEPHONE LEASE & RENTAL, GREENWOOD OFFICE	26.57
08-05	7212320021	Do	06/16/87–07/15/87	TELEPHONE LEASE & RENTAL, MUNCIE OFFICE	113.19
08-05	7212320031	DAVID R RAMAGE	06/30/87	PRINT 61,000 TOWM MEETING SCHEDULE CARDS	463.50
08-05	7212320019	DINERS CLUB INTERNATIONAL	06/19/87	OVERNIGHT ACCOMMODATIONS FOR REP. SHARP WHILE ON OFFICIAL TRAVEL, AT HILTON INN, INDIANAPOLIS	52.80
08-05	7212320018	Do	06/19/87–06/20/87	OFCL AIR TRAVEL BY REP. SHARP TO & FROM 2ND DIST, WASHINGTON-DAYTON-INDIANAPOLIS-WASH ENROUTE TO MUNCIE.	205.00
08-05	7212320016	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FTS TELEPHONE SERVICE, GREENWOOD OFFICE	29.65
08-05	7212320017	HOUSE INFORMATION SYSTEMS	04/01/87–04/30/87	COMPUTER USAGE AND PERSONNEL SUPPORT	49.24
08-05	7212320013	INDIANA BELL	06/01/87–06/30/87	INTRASTATE WATS TELEPHONE SERVICE AT MUNCIE OFFICE, INDIANA BELL CHARGES	183.67
08-05	7212320014	Do	06/01/87–06/30/87	AT&T COMMUNICATIONS CHARGES BILLED ON INDIANA BELL	156.60
08-05	7215230011	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FTS TELEPHONE SERVICE, MUNCIE OFFICE	532.30
08-05	7215230015	INDIANA & MICHIGAN ELECTRIC	06/08/87–07/08/87	ELECTRIC BILL FOR MUNCIE DISTRICT OFFICE	64.60
08-05	7215230014	SHELL OIL CO	05/21/87–06/15/87	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	36.33
08-05	7215230013	THE SPOTLIGHT	08/01/87–07/31/88	RENEWAL OF SUBSCRIPTION	35.00
08-05	7215230012	WALSH COMMUNICATIONS	07/01/87–07/31/87	FEE FOR RADIO NEWS SERVICE, JULY	350.00
08-06	7217720001	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	285.11
08-11	7222610001	COMPUTERLAND	07/14/87	SURGE PROTECTOR FOR MUNCIE OFFICE COMPUTER EQUIPMENT	89.95
08-17	7225240001	HOUSE INFORMATION SYSTEMS	05/01/87–05/31/87	COMPUTER USAGE AND PERSONNEL SUPPORT	29.21
08-17	7225240002	INDIANA BELL	06/19/87–07/18/87	TELEPHONE SERVICE, GREENWOOD OFFICE	261.66
08-17	7225240003	Do	06/19/87–07/18/87	AT&T COMMUNICATIONS CHARGES BILLED ON INDIANA BELL	.70
08-19	7230400011	AT&T INFORMATION SYSTEMS	07/01/87–07/31/87	TELEPHONE LEASE & RENTAL, MUNCIE OFFICE	179.20
08-19	7230400002	DAVID R RAMAGE	08/03/87	PRINT 25 MEMO PADS FOR OFFICE USE	43.00
08-19	7230400006	FEDERAL EXPRESS CORP.	07/15/87	SHIP OVERNIGHT ENVELOPE TO RICHMOND, IN. NEWSPAPER	23.00
08-19	7230400003	HI-WAY 3 HARDWARE	07/13/87	LIGHTBULBS, CLEANING PADS FOR MUNCIE OFFICE	11.92
08-19	7230400007	MICHAEL BAKER KRAFT	07/27/87–07/30/87	OFFICIAL AIR TRAVEL FROM WASHINGTON, DC TO 2ND DISTRICT & RETURN WASH-INDPLS-WASH (DC TO MUNCIE).	262.00
08-19	7230400008	Do	07/27/87–07/30/87	CABFARE HOME TO AIRPORT (WASH NATL), CABFARE AIRPORT TO RAYBURN OFFICE BUILDING	22.45
08-19	7230400009	Do	07/27/87–07/30/87	OFFICIAL MILEAGE WHILE IN 2ND DISTRICT, 310 MILES AT .205/MILE	63.55
08-19	7230400010	Do	07/28/87	PARKING IN INDIANAPOLIS WHILE ON OFFICIAL BUSINESS IN CONJUNCTION WITH OFFICIAL MILEAGE	6.00
08-19	7230400005	MARATHON PETROLEUM CO.	06/22/87–07/22/87	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	141.79
08-19	7230400004	DIXIE LEE SNYDER	08/01/87–08/05/87	OFFICIAL MILEAGE IN 2ND DISTRICT 82 MILES AT .205/MILE	16.81
08-20	7230760003	GENERAL TELEPHONE	08/04/87–09/04/87	TELEPHONE SERVICE, RICHMOND OFFICE	135.47

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PHILIP R SHARP—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-20	7230760004	INDIANA & MICHIGAN	07/08/87–08/06/87	ELECTRICITY BILL FOR MUNCIE OFFICE	74.85
08-20	7230760002	NEW YORK TIMES	08/03/87–11/01/87	SUBSCRIPTION TO NEW YORK TIMES	58.50
08-20	7230760005	SHELL OIL CO	06/29/87	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	22.90
08-24	7232540002	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	344.26
08-26	7237680005	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	38.61
08-28	7238890554	DENNIS K.BROWN	08/01/87–08/30/87	RENT 376 S.MADISON AVE GREENWOOD,IN 46142	450.00
08-28	7238890553	GENERAL GMC TRUCK SALES INC	08/01/87–08/30/87	RENT MOBILE OFFICE	275.00
08-28	7238890555	MUTUAL FEDERAL SAVINGS BANK	08/01/87–08/30/87	RENT: 2900 W. JACKSON MUNCIE,IN	508.50
08-31	7243900100	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,355.82
08-31	7244430032	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		325.38
09-08	7251620024	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	201.37
09-17	7254300010	AT&T INFORMATION SYSTEMS	07/16/87–08/15/87	TELEPHONE EQUIPMENT LEASE & RENTAL, GREENWOOD OFFICE	26.73
09-17	7254300011	Do	07/16/87–08/15/87	TELEPHONE EQUIPMENT GREENWOOD OFFICE	113.19
09-17	7254300012	GENERAL SERVICES ADMIN	07/01/87–07/31/87	FTS TELEPHONE SERVICE, GREENWOOD OFFICE	29.65
09-17	7254300013	INDIANA BELL	07/01/87–07/31/87	INTRASTATE 800 WATS TELEPHONE SERVICE, MUNCIE OFFICE, INDIANA BELL CHARGES	172.37
09-17	7254300014	Do	07/01/87–07/31/87	AT&T COMMUNICATIONS CHARGES FOR WATS SERVICE, BILLED TO INDY BELL	133.49
09-17	7254300016	MAXINE ELOISE NUSSBAUM	08/19/87	OFFICIAL MILEAGE IN 2ND DISTRICT 134.7 MI @ .205 PER MILE	27.61
09-17	7254300009	TOWNSENDS RUBBER STATE SERVICE	08/20/87	2 RETURN ADDRESS STAMPS FOR MUNCIE OFFICE	13.11
09-17	7254300015	WALSH COMMUNICATIONS	08/01/87–08/31/87	RADIO NEWS SERVICE, AUGUST	350.00
09-17	7254470016	HOUSE INFORMATION SYSTEMS	06/01/87–06/30/87	COMPUTER USAGE AND PERSONNEL SUPPORT	62.40
09-24	7264480014	MICHAEL BAKER KRAFT	08/07/87–08/12/87	ROUND TRIP AIRFARE WASHINGTON-INDIANAPOLIS-WASHINGTON FOR OFFICIAL TRIP TO 2ND DISTRICT	188.00
09-24	7264480015	Do	08/07/87–08/12/87	OFFICIAL MILEAGE WHILE IN 2ND DISTRICT 156 MILES AT .20/MILE	31.98
09-24	7264480016	Do	08/12/87	CAB FARE FROM NATIONAL AIRPORT TO HOME	13.00
09-24	7264550032	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	261.94
09-29	7271890556	DENNIS K.BROWN	09/01/87–09/30/87	RENT 376 S.MADISON AVE GREENWOOD,IN 46142	450.00
09-29	7271890555	GENERAL GMC TRUCK SALES INC	09/01/87–09/30/87	RENT MOBILE OFFICE	275.00
09-29	7271890557	MUTUAL FEDERAL SAVINGS BANK	09/01/87–09/30/87	RENT: 2900 W. JACKSON MUNCIE,IN	508.50
09-30	7273900101	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,355.82
09-30	7274580011	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		237.29

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,033.34
MEMBERS CLERK HIRE	90,307.18

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	25,998.13
TOTAL	**117,338.65**

OFFICE OF THE HON. E CLAY SHAW, JR

SALARIES

BENSON, LESLIE DIANE	07/01/87–09/30/87	PERSONAL SECRETARY	4,374.99

CHERRY, ANDREW C	07/01/87–09/30/87	LEGISLATIVE CORRESPONDENT		3,916.67
COSTAR, CHARLES BAKER, III	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN		1,000.00
DUKE, CONSTANCE WILKINS	07/01/87–09/30/87	STAFF ASSISTANT		5,750.01
DUNNE, ELIZABETH A	07/01/87–09/30/87	LEGISLATIVE ASSISTANT		4,749.99
DUNSTON, WILLIAM KENT	07/01/87–07/31/87	DISTRICT REPRESENTATIVE		2,291.67
FLINT, GEORGE SCHUYLER, JR	07/01/87–09/30/87	D.C. INTERN		3,000.00
GILBERT, JOHN GREGORY	07/13/87–09/30/87	DISTRICT REPRESENTATIVE		3,791.66
GREENE, KATHLEEN HELEN	09/21/87–09/30/87	RECEPTIONIST		402.78
LANDI, PAMELA SUE	07/01/87–09/30/87	STAFF ASSISTANT		4,591.67
MCCLURE, MARY KAY	09/01/87–09/30/87	PERSONAL SECRETARY		2,375.00
MOHN, JENNIFER AILEEN	08/01/87–09/30/87	PART-TIME EMPLOYEE		200.00
MOULDER, LINDA DIANE	07/01/87–09/30/87	CASEWORKER		4,250.01
PICKEL, DOROTHY DICK	07/01/87–09/30/87	DISTRICT OFFICE DIRECTOR		7,125.00
POWERS, MARIAN E	07/01/87–09/30/87	LEGISLATIVE ASSISTANT		5,750.01
ROJAS, HELEN MORGAN	07/01/87–09/30/87	PRESS SECRETARY		7,749.99
SAYLER, ELIZABETH KENNEDY	07/01/87–08/14/87	OFFICE MANAGER		1,894.45
SMOLKO, JOHN F, JR	07/01/87–09/30/87	SHARED EMPLOYEE		3,999.99
SPERRY, PETER B	07/01/87–09/30/87	SPECIAL PROJECTS DIRECTOR		5,124.99
STEWART, SHERI LYNNE	07/13/87–09/30/87	D.C. INTERN		2,600.00
STOKES, LINDA	07/01/87–09/30/87	STAFF ASSISTANT		5,375.01
STRONG, WENDY RUHLIN	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT		12,500.01

EXPENSES

07-07	7183530011	DANA H MAHONEY	04/23/87–06/01/87	REIMBURSEMENT FOR MILEAGE WHILE ON CONSTITUENT BUSINESS IN DISTRICT 22 MI @ .205	4.51
07-07	7183530010	DOROTHY D PICKEL	06/01/87–06/12/87	REIMBURSEMENT FOR MILEAGE WHILE ON CONSTITUENT BUSINESS IN DISTRICT 44 MILES @ .205	9.02
07-08	7181430045	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	3.50
07-08	7182540001	ALAMO RENT A CAR	04/30/87–05/05/87	USE OF RENTAL CAR FOR STAFF PERSON HELEN ROJAS WHILE ON OFFICIAL BUSINESS IN DISTRICT OFFICE	82.23
07-13	7176290009	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	31.16
07-14	7194810006	SOUTHERN BELL	05/28/87–06/27/87	LOCAL TELEPHONE SERVICE	189.44
07-14	7194810007	Do	05/28/87–06/27/87	AT&T COMMUNICATIONS	3.77
07-17	7195400002	ALAMO RENT A CAR	02/23/87–03/03/87	RENTAL CAR CHARGES FOR STAFF PERSON PETER SPERRY FOR USE IN DISTRICT FOR OFFICIAL BUSINESS	95.52
07-17	7196620001	E. CLAY SHAW, JR.	07/03/87–07/07/87	REIMB FOR R/T AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS DC TO FT. LAUDERDALE	209.00
07-22	7202800020	DOROTHY D PICKEL	06/28/87–07/10/87	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 22 MILES @ .205¢	4.51
07-22	7202800019	E. CLAY SHAW, JR.	07/10/87–07/13/87	REIMBURSEMENT FOR ROUND TRIP TO DISTRICT FOR OFFICIAL BUSINESS DC-FT. LAUDERDALE	209.00
07-22	7202800021	THE WALL STREET JOURNAL	10/31/87–10/31/88	SUBSCRIPTION RENEWAL FOR 1 YEAR	119.00
07-23	7201440009	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	CHARGES FOR COMMUNICATIONS IN DISTRICT OFFICE	235.00
07-23	7203650009	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	1.49
07-23	7204720002	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	.59
07-31	7209410037	Do	06/01/87–06/30/87	C&P LOCAL SERVICE	147.46
07-31	7210910080	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT FT. LAUDERDALE, FL.	7,561.00
07-31	7212900378	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,284.82
07-31	7215330012	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		381.54
08-12	7219560006	PAMELA SUE LANDI	05/11/87–05/12/87	REIMBURSEMENT FOR HOTEL CHARGES WHILE ON OFFICIAL BUSINESS FOR INS STAFF BRIEFING	51.84
08-12	7219560007	DOROTHY D PICKEL	07/22/87	REIMBURSEMENT FOR THE PURCHASE OF THE DIRECTORY OF COMMUNITY SERVICES FOR OFFICE USE	14.00
08-12	7219560008	JOHN F SMOLKO	07/10/87–07/16/87	REIMB FOR FUEL FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT, PLUS PARKING	15.00
08-12	7219560009	Do	07/10/87–07/16/87	MEALS IN DISTRICT	16.00
08-12	7222510012	BROWARD BUSINESS MACHINES	07/20/87	REPLACED TUB TRANSPORT PULLEY ASSEMBY, RECONNEDTED CORDS ON IBM SELECTRIC II #6296767	51.00
08-12	7222510011	GENERAL SERVICES ADMIN	10/31/85	CHARGES FOR PHONE EQUIPMENT IN THE DISTRICT OFFICE	277.45
08-12	7222510010	Do	06/30/87	CHARGES FOR PHONE EQUIPMENT IN THE DISTRICT OFFICE	400.95
08-12	7222510013	HOBBY HOUSE CAMERA SHOP	07/10/87	FOR THE PURCHASE OF FILM FOR PHOTOGRAPHS TAKEN OF ACADEMY NOMINEES IN THE DISTRICT OFFICE	10.71
08-12	7222510015	MARTIN DATA SYSTEMS	07/06/87	FOR THE PRINTING OF LABELS AND COMPUTER WORK FOR THE IMMIGRATION NEWSLETTER	95.00
08-12	7222510009	MOTOROLA CELLULAR SERVICES, INC.	07/18/87	CHARGES FOR CELLULAR PHONE	103.04
08-12	7222510014	THOMAS J LANKFORD	07/07/87	FOR THE PRINTING OF BUSINESS CARDS, EXCERPT OF THE CONGRESIONAL RECORD AND NEWSLETTERS	284.70
08-14	7226610017	SOUTHERN BELL	06/28/87–07/27/87	LOCAL TELEPHONE SERVICE	182.44
08-17	7225240004	E. CLAY SHAW, JR.	07/16/87–07/17/87	REIMBURSEMENT FOR ROUND-TRIP AIRFARE FOR TRAVEL TO DISTRICT FOR OFC BUSS DC TO W. PALM TO FT LAUDERDALE.	269.00
08-26	7237330010	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	1.66

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. E CLAY SHAW, JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-31	7243900377	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,459.72
08-31	7243920150	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		12.35
08-31	7244430012	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		(399.99)
08-31	7244560004	Do	08/31/87	CREDIT FOR 1986	(80.25)
09-03	7238700001	GENERAL SERVICES ADMINISTRATION	10/01/86–09/30/87	MAINTENANCE OF DURESS ALARM FOR THE FT. LAUDERDALE, FL DISTRICT OFFICE OF CONG E. CLAY SHAW	169.44
09-03	7240520008	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	.62
09-08	7251520013	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	135.16
09-16	7258500002	ALAMO RENT A CAR	07/08/87–07/18/87	CAR RENTAL FOR IN-DISTRICT USE FOR JOHN SMOLKO ON OFFICIAL BUSINESS	169.22
09-16	7258500003	E. CLAY SHAW, JR.	08/09/87–08/17/87	ROUND TRIP TRAVEL TO DISTRICT FOR OFFICIAL BUSINESS - DC TO FT LAUDERDALE	199.00
09-21	7260630010	ALAMO RENT A CAR	08/10/87–08/17/87	CAR RENTAL FOR IN-DISTRICT USE FOR HELEN ROJAS WHILE ON OFFICIAL BUSINESS STAFF	71.19
09-21	7260630011	BROWARD BUSINESS MACHINES	08/13/87	SERVICE TO IBM SEL III-RECONNECT SHIFT KEYTOP, CLEANED AND LUBRICATE IN DISTRICT OFFICE	45.00
09-21	7260630012	DOROTHY D PICKEL	07/27/87–07/31/87	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 57 MILES AT 20.5¢/MI	11.68
09-21	7260630013	Do	08/04/87	REIMBURSEMENT FOR ELECTRICAL PLUGS FOR DISTRICT OFFICE	5.77
09-21	7261300027	SOUTHERN BELL	07/28/87–08/27/87	LOCAL TELEPHONE SERVICE	182.69
09-22	7261550001	THOMAS J LANKFORD	07/17/87–07/27/87	PRINTING LEBELS ON NEWSLETTER, PRINTING POSTER, XEROX DEAR COLL. & PRINT RECORD	285.00
09-25	7265610002	AT&T INFORMATION SYSTEMS	07/02/87–08/01/87	CHARGES FOR COMMUNICATIONS IN DISTRICT OFFICE	235.60
09-25	7265610003	MOTOROLA CELLULAR SERVICES, INC.	08/15/87	CHARGES FOR MEMBERS CELLULAR PHONE	116.09
09-30	7273900380	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,383.82
09-30	7274580032	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		251.70

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	91,813.90

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	19,599.16
TOTAL	**112,413.06**

OFFICE OF THE HON. CHRISTOPHER SHAYS

SALARIES

ARNOLD, MICHAEL S	08/19/87–09/30/87	PART-TIME EMPLOYEE	684.05
BLACKWELL, DAVID	08/30/87–09/30/87	EXECUTIVE ASSISTANT	1,463.89
BOLSTER, SALLY M	08/19/87–09/30/87	EXEC ASST FOR COMMUNITY AFFAIRS	3,068.34
CARELLA, MARY ELLEN	08/26/87–09/30/87	EXECUTIVE ASSISTANT	1,847.22
DEMMON, BARBARA J	08/19/87–09/30/87	ADMINISTRATIVE ASSISTANT	4,083.34
EPSTEIN, JOANNE B	08/19/87–09/30/87	CASEWORKER	2,100.00
ERSKINE, MARJORIE	09/01/87–09/30/87	OFFICE MANAGER	876.67
GABANY, ROBERT A	08/19/87–09/30/87	LEGISLATIVE DIRECTOR	3,208.34
KLINE, LUDMILA F	08/19/87–09/30/87	STAFF ASSISTANT	2,333.34
LAWRENCE, JOHN D	08/19/87–09/30/87	LEGISLATIVE ASSISTANT	1,983.34
MALONE, NANETTE MARIE	09/01/87–09/30/87	CASEWORKER	1,375.00

		MCGOVERN, PATRICIA	08/19/87–09/30/87	LEGISLATIVE ASSISTANT	2,065.00
		RAFFAELE, ROSEMARY ANN	08/19/87–09/30/87	STAFF ASSISTANT	3,383.34
		ROSSON, JULIA B	09/08/87–09/30/87	PRESS SECRETARY	1,661.11
		ZIMMERMAN, JOAN E	08/19/87–09/30/87	COMPUTER SYSTEMS OPERATOR	3,266.66

EXPENSES

08-31	7243900174	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		1,538.52
08-31	7244430033	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		186.18
09-30	7273900176	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		771.79
09-30	7273920048	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/87–09/30/87		11.70
09-30	7274580012	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		1,724.71

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE	33,399.64

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	4,232.90
TOTAL	**37,632.54**

OFFICE OF THE HON. RICHARD C SHELBY

EXPENSES

07-31	7210910306	GENERAL SERVICES ADMINISTRATION	01/01/87–01/01/87	RENT SELMA AL 00000	10.00

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	10.00
TOTAL	**10.00**

OFFICE OF THE HON. NORMAN D SHUMWAY

SALARIES

BAUER, KARI LYN	07/01/87–07/07/87	DISTRICT SECRETARY	300.42
BRACE, REN'EE	07/01/87–09/30/87	CASEWORKER	3,999.99
CHAVEZ, CYNTHIA MARIE	07/01/87–09/30/87	DISTRICT CASEWORKER	5,199.96
CHRISTENSEN, KIMBERLY	07/01/87–08/13/87	RECEPTIONIST	1,906.93
DEAVER, BILLYE L	07/01/87–09/30/87	STAFF ASSISTANT	5,150.01
GARVEY, JAMES PATRICK	07/01/87–08/31/87	TEMPORARY EMPLOYEE	1,200.00
GIOVENCO, LORI ANN	09/01/87–09/30/87	CASE WORKER	1,166.67
GREENE, LYNN H	07/01/87–09/30/87	FIELD REPRESENTATIVE	3,950.00
HAINES, CYNTHIA ELAINE	09/10/87–09/30/87	DISTRICT OFFICE STAFF ASST	910.00
HAINES, LISA JOY	07/08/87–09/09/87	TEMPORARY EMPLOYEE	1,860.00
JONES, LOUISA M	07/06/87–09/30/87	STAFF ASSISTANT	3,683.33
MICEK, LAURA ANNE	07/01/87–07/31/87	SHARED EMPLOYEE	500.00
MORRIS, VIRGINIA	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	6,249.99
NUTTMANN, LORI J	07/01/87–09/30/87	EXECUTIVE ASSISTANT	6,128.76
ROBINSON, MARK JASON	07/01/87–08/14/87	LBJ CONGRESSIONAL INTERN	1,466.67
SEEGER, CHRISTOPHER C	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	18,125.01
SIEGLOCK, JACK	07/01/87–09/30/87	DISTRICT REPRESENTATIVE	8,850.13
SMITH, MARY-TERESA E	07/01/87–09/30/87	PRESS ASSISTANT	11,094.63
SMITH, SARA LANDIS	09/01/87–09/30/87	RECEPTIONIST	1,166.67
TRENTMAN, LORETTA	07/01/87–07/31/87	LEGISLATIVE CORRESPONDENT	2,017.08
TUTTLE, CRAWFORD MCCLAIN	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	6,249.99

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NORMAN D SHUMWAY—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	7187620027	PACIFIC BELL	05/22/87-06/21/87	LOCAL TELEPHONE SERVICE	19.16
07-08	7181430046	HOUSE RECORDING STUDIO	05/01/87-05/31/87	OFFICIAL RECORDING SERVICES	10.00
07-10	7190200016	SUN SIGN CO.	06/09/87	CHARGE FOR LETTERING ON WINDOW AT AUBURN D.O.	75.00
07-10	7190200015	THE WALL STREET JOURNAL	06/01/87-06/01/88	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	119.00
07-13	7191640017	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	10.23
07-13	7191750023	AT&T INFORMATION SYSTEMS	05/18/87-06/17/87	TELEPHONE EQUIPMENT CHARGES FOR AUBURN D.O.	47.79
07-13	7191750021	Do	06/01/87-06/30/87	TELEPHONE EQUIPMENT CHARGES FOR JACKSON D.O.	3.03
07-13	7191750022	Do	06/01/87-06/30/87	TELEPHONE EQUIPMENT CHARGES FOR STOCKTON D.O.	117.04
07-13	7191750020	STEVE'S LEASING CO.	06/10/87-07/09/87	JUNE RENT ON DISTRICT - LEASED AUTOMOBILE	428.23
07-13	7191750019	THOMAS J LANKFORD	06/18/87	CHARGE FOR PRINTING 100 CERTIFICATES OF APPRECIATION	65.00
07-14	7194730023	AT&T INFORMATION SYSTEMS	03/02/87-04/01/87	TELEPHONE EQUIPMENT	164.89
07-17	7195340024	Do	04/02/87-05/01/87	TELEPHONE EQUIPMENT	164.89
07-17	7195740026	PACIFIC BELL	06/01/87-06/30/87	WATS SERVICE	82.97
07-17	7195740027	Do	06/01/87-06/30/87	AT&T COMMUNICATIONS	294.72
07-21	7197210007	CALIFORNIA MAGAZINE	09/01/87-08/31/88	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	12.00
07-21	7197210008	GENERAL SERVICES ADMIN	06/01/87-06/30/87	FTS CHARGES FOR STOCKTON D.O.	83.31
07-22	7202800022	SAN FRANCISCO NEWSPAPER AGENCY	06/01/87-07/31/87	NEWSPAPER SUBSCRIPTION FOR STOCKTON D.O.	12.50
07-23	7201240034	AT&T INFORMATION SYSTEMS	06/04/87-07/03/87	TELEPHONE EQUIPMENT CHARGES FOR STOCKTON D.O.	3.75
07-23	7201240033	LYNN H GREENE	06/05/87-07/08/87	REIMB FOR MILEAGE FOR STAFF MEMBER, LYNN GREENE, WHILE TRAVELLING IN DIST ON OFC BUSS 210 MI @ .21/MI.	44.10
07-23	7201240032	SIERRA SPRING WATER CO.	06/12/87-07/10/87	WATER FOE STOCKTON D.O.	20.40
07-23	7203730003	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LONG DISTANCE SERVICE	2.97
07-23	7203770020	Do	05/01/87-05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	29.36
07-23	7204400038	Do	05/01/87-05/31/87	AT&T PRO-AMERICA TOLLS	1.90
07-24	7203710009	THOMAS J LANKFORD	07/10/87	CHARGE FOR XEROXING 500 COPIES OF DEAR COLLEAGUE	10.10
07-30	7210890555	ARTS GODI CENTER	07/01/87-07/30/87	RENT 1150 W.ROBINHOOD DR STOCKTON,CA 95207	1,045.00
07-30	7210890554	CITY OF JACKSON	07/01/87-07/30/87	RENT JACKSON CIVIC CENTER JACKSON,CA 95642	50.00
07-30	7210890556	EDGEWOOD BUILDING	07/01/87-07/30/87	RENT 11899 EDGEWOOD RD SUITE B AUBURN,CA 95602	438.90
07-31	7209300020	PACIFIC BELL	06/10/87-07/09/87	LOCAL TELEPHONE SERVICE	119.45
07-31	7209300021	Do	06/10/87-07/09/87	AT&T COMMUNICATIONS	33.62
07-31	7209300019	Do	06/11/87-07/10/87	AT&T COMMUNICATIONS	26.70
07-31	7209300035	Do	06/11/87-07/10/87	LOCAL TELEPHONE SERVICE	99.39
07-31	7210410032	C&P TELEPHONE COMPANY	06/01/87-06/30/87	C&P LOCAL SERVICE	192.24
07-31	7212220023	AT&T INFORMATION SYSTEMS	05/02/87-06/01/87	TELEPHONE EQUIPMENT	164.89
07-31	7212900368	*(EQUIPMENT ALLOWANCE)*	07/01/87-07/31/87		2,884.03
07-31	7212920165	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87-07/31/87		7.80
07-31	7215330033	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87-07/31/87		149.00
08-06	7216400008	PACIFIC BELL	06/22/87-07/21/87	LOCAL TELEPHONE SERVICE	20.78
08-06	7216400009	Do	06/22/87-07/21/87	AT&T COMMUNICATIONS	3.38
08-06	7216660054	AT&T INFORMATION SYSTEMS	06/02/87-07/01/87	TELEPHONE EQUIPMENT	164.89
08-07	7215220021	Do	06/18/87-07/17/87	TELEPHONE EQUIPMENT CHARGES FOR AUBURN DISTRICT OFFICE	47.79
08-07	7215220016	DINERS CLUB INTERNATIONAL	06/14/87-06/18/87	CHARGES FOR MEALS AND LODGING FOR STAFF MEMBER, CHRIS SEEGER, WHILE TRAVELING IN DIST ON OFC BUSINESS.	343.25

08-07	7215220015	Do	06/14/87-06/19/87	ROUNDTRIP TICKET FOR STAFF MEMBER, CHRIS SEEGER, WHEN TRAVELING TO DISTRICT ON OFFICIAL BUSS (STOCKTON).	290.00
08-07	7215220020	FEDERAL EXPRESS CORP.	06/03/87	CHARGE FOR OVERNITE LETTER FROM DC TO MADRID, SPAIN FOR OFFICIAL BUSINESS	25.00
08-07	7215220018	CHRISTOPHER SEEGER	07/17/87-07/24/87	CHARGE FOR PARKING AT AIRPORT WHEN TRAVELING TO DISTRICT ON OFFICIAL BUSINESS	30.00
08-07	7215220019	Do	07/17/87-07/24/87	MILEAGE TO AND FROM AIRPORT WHEN TRAVELING TO DISTRICT ON OFFICIAL BUSINESS 62 MILES @ .21/MILE	13.02
08-07	7215220017	Do	07/20/87-07/23/87	CHARGE FOR MEALS WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	38.80
08-10	7217830008	LORI JO DRAHEIM	06/29/87-06/30/87	REIMBURSEMENT TO STAFF MEMBER LORI NUTTMANN, FOR TELEPHONE CALLS MADE ON OFFICIAL BUSINESS	10.07
08-11	7222610002	NORMAN D. SHUMWAY	07/04/87-07/25/87	REIMB TO CONGRESSMAN NORMAN SHUMWAY FOR MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	7.71
08-12	7222510016	JACK SIEGLOCK	06/13/87-07/26/87	REIMB TO STAFF MEMBER JACK SIEGLOCK FOR GAS, PARKING AND TOLLS WHILE TRAVELING IN DIST ON OFCL BUSS.	188.10
08-12	7222510019	Do	07/02/87-07/24/87	REIMB TO STAFF MEMBER JACK SIEGLOCK FOR PARKING AT AIRPORT WHILE ON OFFICIAL BUSINESS	6.50
08-12	7222510018	Do	07/02/87-07/25/87	REIMB TO STAFF MEMBER JACK SIEGLOCK FOR MEALS WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	41.21
08-12	7222510020	Do	07/14/87	REIMB TO STAFF MEMBER JACK SIEGLOCK FOR OFFICE SUPPLIES FOR DISTRICT OFFICE (OFFICE KEY)	1.00
08-12	7222510017	Do	07/22/87	REIMB TO STAFF MEMBER JACK SIEGLOCK FOR CONSTITUENT MEALS WHILE TRAVELING IN DIST ON OFCL BUSS	47.44
08-13	7224400011	PACIFIC BELL	07/01/87-07/31/87	DISTRICT PHONE SERVICE	134.80
08-13	7224400012	Do	07/01/87-07/31/87	AT&T	369.03
08-17	7226200007	SIERRA SPRING WATER CO.	07/10/87-08/08/87	WATER FOR STOCKTON D.O.	10.50
08-17	7226200006	STEVE'S LEASING CO.	07/01/87-07/31/87	JULY RENT ON DISTRICT-LEASED AUTOMOBILE	428.23
08-19	7229450006	AT&T INFORMATION SYSTEMS	07/01/87-07/31/87	TELEPHONE EQUIPMENT CHARGES FOR STOCKTON D.O.	117.04
08-19	7229450007	Do	07/01/87-07/31/87	TELEPHONE EQUIPMENT CHARGES FOR JACKSON D.O.	3.03
08-24	7232690001	Do	07/04/87-08/03/87	TELEPHONE EQUIPMENT CHARGES FOR STOCKTON D.O.	3.75
08-24	7232690002	GENERAL SERVICES ADMIN	07/01/87-07/31/87	FTS CHARGES FOR STOCKTON D.O.	85.36
08-24	7232690003	THOMAS J LANKFORD	07/03/87-07/13/87	CHARGE FOR PRINTING 7 DIFFERENT TOWN HALL MEETING CARDS FOR OFFICIAL BUSINESS	1,981.22
08-25	7231350004	POSTMASTER	07/28/87	EXPRESS MAIL	10.75
08-25	7236610021	PACIFIC BELL	07/10/87-08/09/87	LOCAL TELEPHONE SERVICE	110.77
08-25	7236610022	Do	07/10/87-08/09/87	AT&T COMMUNICATIONS	38.71
08-26	7237720020	C&P TELEPHONE COMPANY	06/01/87-06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	2.12
08-26	7237840010	PACIFIC BELL	07/11/87-08/10/87	LOCAL TELEPHONE SERVICE	90.61
08-26	7237840011	Do	07/11/87-08/10/87	AT&T COMMUNICATIONS	110.19
08-28	7238660039	C&P TELEPHONE COMPANY	06/01/87-06/30/87	C&P LONG DISTANCE SERVICE	1.22
08-28	7238890557	ARTS GODI CENTER	08/01/87-08/30/87	RENT 1150 W.ROBINHOOD DR STOCKTON,CA 95207	1,045.00
08-28	7238890556	CITY OF JACKSON	08/01/87-08/30/87	RENT JACKSON CIVIC CENTER JACKSON,CA 95642	50.00
08-28	7238890558	EDGEWOOD BUILDING	08/01/87-08/30/87	RENT 11899 EDGEWOOD RD SUITE B AUBURN,CA 95602	438.90
08-31	7243900367	*(EQUIPMENT ALLOWANCE)*	08/01/87-08/31/87		2,876.42
08-31	7243920151	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87-08/31/87		6.50
08-31	7244430013	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87-08/31/87		541.10
09-03	7246500011	PACIFIC BELL	07/22/87-08/21/87	LOCAL TELEPHONE SERVICE	19.22
09-08	7251610032	C&P TELEPHONE COMPANY	07/01/87-07/31/87	C&P LOCAL SERVICE	173.60
09-09	7245640007	AT&T INFORMATION SYSTEMS	07/18/87-08/17/87	TELEPHONE EQUIPMENT CHARGES FOR AUBURN D.O.	47.79
09-09	7245640006	CALIFORNIA MAGAZINE	09/01/87-08/31/88	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	12.00
09-09	7245640004	DINERS CLUB INTERNATIONAL	07/02/87-07/05/87	R/T AIRFARE FOR MEMBER WHEN TRAVELING TO DISTRICT (STOCKTON) ON OFCL BUSINESS, VIA SAN FRANCISCO.	290.00
09-09	7245640008	Do	07/17/87-07/24/87	CHG FOR R/T A/F FOR STAFF CHRIS SEEGER WHEN TVLG TO DIST (STOCKTON) ON OFCL BUSS VIA SAN FRANCISCO.	290.00
09-09	7245640009	Do	07/19/87-07/24/87	CHG FOR LODGING FOR STAFF MEMBER, CHRIS SEEGER WHILE TRAVELING IN DISTRICT ON OFCL BUSINESS	277.72
09-09	7245640003	Do	07/24/87-07/27/87	R/T AIRFARE FOR MEMBER WHEN TRAVELING TO DIST (STOCKTON) OFCL BUSS, VIA SAN FRANCISCO, RENO	352.00
09-09	7245640005	LISA JOY HAINES	07/24/87	REIMB TO STAFF MEMBER LISA HAINES, FOR MILEAGE WHEN TRAVELING IN DISTRICT ON OFCL BUSS 150 AT .21¢.	31.50
09-10	7251400005	CONTINENTAL TELEPHONE OF CA	08/25/87-08/25/88	CHARGE FOR LISTING DISTRICT OFFICE IN LINDEN, CA DIRECTORY FOR ONE YEAR	25.64
09-10	7251400006	STEVE'S LEASING CO.	08/10/87-09/09/87	CHARGE FOR DISTRICT LEASED AUTOMOBILE FOR MONTH OF AUGUST	428.23
09-10	7251400007	THOMAS J LANKFORD	08/20/87	CHARGE FOR PRINTING 3000 COPIES OF SPECIAL REPORT	280.00
09-15	7254850006	AT&T INFORMATION SYSTEMS	08/01/87-08/31/87	TELEPHONE EQUIPMENT CHARGES FOR STOCKTON D.O.	117.04
09-15	7254850007	Do	08/01/87-08/31/87	TELEPHONE EQUIPMENT CHARGES FOR JACKSON D.O.	3.03
09-15	7254850005	SACRAMENTO UNION	06/03/87-09/01/87	NEWSPAPER SUBSCRIPTION FOR AUBURN D.O.	23.46
09-15	7258620004	PACIFIC BELL	08/01/87-08/31/87	LOCAL TELEPHONE SERVICE	98.54
09-15	7258620005	Do	08/01/87-08/31/87	AT&T COMMUNICATIONS	315.94

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NORMAN D SHUMWAY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-18	7259620005	CONGRESSIONAL QUARTERLY INC	12/20/87–12/19/88	SUBSCRIPTION RENEWAL OF 'CONGRESSIONAL INSIGHT' FOR WASHINGTON OFFICE	280.00
09-18	7259620032	Do	12/20/87–12/19/88	SUBSCRIPTION RENEWAL OF 'CONGRESSIONAL QUARTERLY' FOR WASHINGTON OFFICE	715.00
09-18	7259620006	LYNN H GREENE	07/14/87–08/19/87	REIMB TO STAFF MEMBER, LYNN GREENE, FOR MILEAGE INCURRED WHILE TVLG IN DIST ON OFCL BUSS 433 MI AT .21¢.	90.93
09-18	7259620007	Do	08/26/87	AUBURN TO SACRAMENTO HUD BRIEFING 78 MI AT .21¢/MI	16.38
09-18	7259620003	SIERRA SPRING WATER CO.	08/08/87–09/06/87	WATER FOR STOCKTON D.O.	20.70
09-18	7260710007	AT&T INFORMATION SYSTEMS	08/04/87–09/03/87	TELEPHONE EQUIPMENT CHARGES FOR STOCKTON D.O.	3.75
09-18	7260710008	GENERAL SERVICES ADMIN	08/01/87–08/31/87	FTS CHARGES FOR STOCKTON D.O.	85.36
09-24	7264550033	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	3.00
09-24	7265540005	NORMAN D. SHUMWAY	08/12/87–09/08/87	REIMBURSEMENT TO CONGRESSMAN SHUMWAY FOR MEALS AND LODGING WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSS.	220.46
09-24	7265540002	JACK SIEGLOCK	08/03/87–09/08/87	REIMBURSEMENT FOR STAFF MEMBER, JACK SIEGLOCK, FOR GAS, PRKG & TOLLS WHILE TVLG IN DIST ON OFCL BUSS.	242.91
09-24	7265540001	Do	08/11/87	REIMBURSEMENT FOR STAFF MEMBER JACK SIEGLOCK, FOR A CONSTITUENT MEAL WHILE IN DIST ON OFCL BUSS.	29.55
09-24	7265540004	Do	08/12/87–09/08/87	REIMBURSEMENT FOR STAFF MEMBER, JACK SIEGLOCK, FOR MEALS AND LODGING WHILE TVLG IN DIST ON OFCL BUSS.	227.01
09-24	7265540003	Do	08/16/87–08/30/87	REIMBURSEMENT TO STAFF MEMBER, JACK SIEGLOCK, FOR AIRPORT PARKING WHILE ON OFFICIAL BUSINESS	2.00
09-29	7268720009	PACIFIC BELL	08/10/87–09/09/87	LOCAL TELEPHONE SERVICE	87.73
09-29	7268720010	Do	08/10/87–09/09/87	AT&T COMMUNICATIONS	47.37
09-29	7268720007	Do	08/11/87–09/10/87	LOCAL TELEPHONE	89.24
09-29	7268720008	Do	08/11/87–09/10/87	AT&T COMMUNICATIONS	81.62
09-29	7271890559	ARTS GODI CENTER	09/01/87–09/30/87	RENT 1150 W.ROBINHOOD DR STOCKTON,CA 95207	1,045.00
09-29	7271890558	CITY OF JACKSON	09/01/87–09/30/87	RENT JACKSON CIVIC CENTER JACKSON,CA 95642	50.00
09-29	7271890560	EDGEWOOD BUILDING	09/01/87–09/30/87	RENT 11899 EDGEWOOD RD SUITE B AUBURN,CA 95602	438.90
09-30	7273900370	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,861.21
09-30	7274580033	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		179.72

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,466.67
MEMBERS CLERK HIRE	89,709.57

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	26,371.10

ADJUSTMENTS/REFUNDS

EXPENSES

06-11	7258990010	THE SACRAMENTO UNION	06/26/87–06/26/88	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(150.31)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(150.31)
TOTAL	**117,397.03**

OFFICE OF THE HON. E G (BUD) SHUSTER

SALARIES

BOOTHE, EVELYN M	07/01/87–09/30/87	CASEWORKER	6,000.00
DEFIBAUGH, KIM L	07/01/87–09/30/87	DISTRICT AIDE	3,500.01
DELANEY, ANDREA ANNE	07/01/87–09/30/87	SHARED EMPLOYEE	300.00
EPPARD, ANN M	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	17,690.25
FUNK, JILL KAREN	07/01/87–09/07/87	LEGISLATIVE ASSISTANT	4,466.67
GIANSANTE, GINA	07/01/87–08/07/87	STAFF ASSISTANT	740.00
GIANSANTE, JUDITH A	07/01/87–09/30/87	DISTRICT AIDE	4,125.00
HALPERN, HUGH NATHANIAL	09/30/87–09/30/87	D.C. INTERN	4.04
HENNIGE, LUCILLE M	07/01/87–09/30/87	CASEWORKER	6,000.00
HERBERT, CHARLOTTE W	07/01/87–09/30/87	STAFF ASSISTANT	5,750.01
HUGO, TIMOTHY DOUGLAS	07/01/87–09/30/87	STAFF ASSISTANT	4,500.00
LANDIS, DAVID KIRK	07/07/87–08/14/87	PART-TIME EMPLOYEE	422.64
LEHMAN, MARK PAUL	07/01/87–09/30/87	PART-TIME EMPLOYEE	937.29
LOESSY, ALAN R	07/01/87–09/30/87	DISTRICT AIDE	6,765.75
LOWRY, SCOTT A	07/01/87–09/30/87	STAFF ASSISTANT	5,000.01
MAUK, ALAN ROBERT	07/01/87–09/13/87	STAFF ASSISTANT	5,487.77
MCKISSICK, CAROL ANN	07/01/87–09/30/87	OFFICE MANAGER	13,449.99
SCHECTER, KAREN F	07/01/87–07/03/87	STAFF ASSISTANT	323.33
WOLF, DAVID ROBERT	07/01/87–08/14/87	TEMPORARY EMPLOYEE	880.00
ZEHFUSS, LAWRENCE, JR	07/01/87–09/30/87	STAFF ASSISTANT	3,999.99

EXPENSES

07-07	7181240021	GENERAL SERVICES ADMIN	04/30/86	CREDIT FOR FTS FOR DISTRICT OFFICE	(68.23)
07-07	7181240033	Do	06/30/86	CREDIT FOR FTS FOR DISTRICT OFFICE	(130.68)
07-07	7181240014	Do	07/31/86	FTS FOR DISTRICT OFFICE	24.65
07-07	7181240015	Do	07/31/86	FTS FOR DISTRICT OFFICE	14.57
07-07	7181240016	Do	08/31/86	FTS FOR DISTRICT OFFICE	14.57
07-07	7181240024	Do	08/31/86	CREDIT FOR FTS FOR DISTRICT OFFICE	(19.47)
07-07	7181240017	Do	09/30/86	FTS FOR DISTRICT OFFICE	14.57
07-07	7181240018	Do	10/31/86	FTS FOR DISTRICT OFFICE	14.57
07-07	7181240019	Do	11/30/86	FTS FOR DISTRICT OFFICE	14.57
07-07	7181240020	Do	12/31/86	FTS FOR DISTRICT OFFICE	14.57
07-09	7189810015	ANN M EPPARD	06/18/87–06/18/87	OFFICIAL TRAVEL DC TO CHAMBERSBURG TO & FROM DISTRICT ALTOONA 263 MILES @ .15¢ PER MILE	39.45
07-09	7189810016	Do	06/18/87–06/18/87	OFFICIAL TRAVEL: WITHIN DISTRICT 87 MILES @ .15¢ PER MILE	13.05
07-09	7189810020	Do	06/29/87–06/29/87	OFFICIAL TRAVEL: TO & FROM DISTRICT 190 MILES @ .15¢ PER MILE	28.50
07-09	7189810017	GENERAL SERVICES ADMIN	05/01/87–05/31/87	FTS FOR DISTRICT OFFICE	14.57
07-09	7189810018	UNITED TELEPHONE COMPANY OF PA	06/16/87–07/15/87	TELEPHONE SERVICE FOR CHAMBERSBURG OFFICE (UNITED)	110.38
07-09	7189810019	Do	06/16/87–07/15/87	TELEPHONE SERVICE FOR CHAMBERSBURG OFFICE AT&T	2.22
07-10	7189410009	AT&T INFORMATION SYSTEMS	05/24/87–06/24/87	TELEPHONE EQUIPMENT FOR ALTOONA OFFICE	48.92
07-10	7189410003	ALAN ROBERT MAUK	06/15/87	OFFICIAL TRAVEL ALTOONA-WASHINGTON, DC 168 MILES	25.20
07-10	7189410008	Do	06/15/87–06/29/87	FOOD & LODGING ON OFFICIAL TRAVEL	206.13
07-10	7189410004	Do	06/18/87	OFFICIAL TRAVEL WASHINGTON, DC-ALTOONA, PA 168 MILES	25.20

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. E G (BUD) SHUSTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-10	7189410005	Do	06/21/87	OFFICIAL TRAVEL ALTOONA, PA-WASHINGTON, DC 168 MILES	25.20
07-10	7189410006	Do	06/26/87	OFFICIAL TRAVEL WASHINGTON, DC-ALTOONA, PA 168 MILES	25.20
07-10	7189410007	Do	06/29/87	OFFICIAL TRAVEL ALTOONA, PA-WASHINGTON, DC 168 MILES	25.20
07-10	7189410002	SHERATON ALTOONA	06/04/87	LUNCH FOR ALAN MAUK AND SEVEN CONSTITUENTS ON OFFICIAL BUSINESS	50.55
07-10	7189410001	Do	06/18/87	LUNCH FOR ANN EPPARD AND ONE CONSTITUENT ON OFFICIAL BUSINESS	9.65
07-13	7191790002	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	335.10
07-14	7194750003	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	11.19
07-17	7195370003	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	11.19
07-17	7195650003	Do	04/06/87–05/05/87	MERLIN SYSTEMS	301.70
07-22	7202520014	BELL OF PA	05/22/87–06/21/87	TELEPHONE SERVICE FOR ALTOONA OFFICE BELL OF PA	74.58
07-22	7202520015	Do	05/22/87–06/21/87	AT&T ALTOONA	19.16
07-22	7202520018	KIM L DEFIBAUGH	06/26/87–07/06/87	OFFICIAL TRAVEL: WITHIN DISTRICT -- 304 MILES @ .15/MILE	45.60
07-22	7202520019	Do	06/29/87–06/30/87	OFFICIAL TRAVEL: LODGING & MEAL EXPENSES FOR KIM DEFIBUAGH & DAVID WOLF WITHIN DISTRICT	96.50
07-22	7202520021	ANN M EPPARD	07/10/87–07/10/87	OFFICIAL TRAVEL: TO & FROM DISTRICT -- 316 MILES @ .15/MILE DC TO HUNTINGTON	47.40
07-22	7202520011	FEDERAL EXPRESS CORP	06/23/87	SHIPPING	14.00
07-22	7202520016	GENERAL SERVICES ADMIN	06/30/87	FTS FOR DISTRICT OFFICE	14.57
07-22	7202520020	ALAN ROBERT MAUK	07/08/87–07/08/87	OFFICIAL TRAVEL TO & FROM DISTRICT -- 342 MILES @ .15/MILE	51.30
07-22	7202520017	BUD SHUSTER	07/12/87	OFFICIAL TRAVEL: EVERETT, PA-WASH, DC 138/MILES	20.70
07-22	7202520013	THE TIMES	07/01/87–07/01/88	NEWSPAPER SUBSCRIPTION FOR CHAMBERSBURG OFFICE	12.00
07-22	7202520012	THE VALLEY LOG	07/17/87–07/17/88	NEWSPAPER SUBSCRIPTION FOR ALTOONA OFFICE	16.00
07-23	7201440010	DIALCOM, INC	11/30/86	COMPUTER SERVICES: TABULATE QUESTIONNAIRE	3,051.96
07-23	7203250037	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C & P LONG DISTANCE SERVICE	.85
07-23	7203630003	AT&T INFORMATION SYSTEMS	05/06/87–06/05/87	MERLIN SYSTEMS	485.20
07-23	7204210006	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	103.25
07-23	7204730021	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	8.83
07-30	7210890557	CHAMBERSBURG AREA DEVEL CORPORATION	07/01/87–07/30/87	RENT 75 SOUTH SECOND ST CHAMBERSBURG,PA 17201	350.00
07-30	7210890558	DE. JOSEPH HALLER	07/01/87–07/30/87	RENT THE BUCK WALL RT 220 ALTOONA,PA 16602	1,300.00
07-31	7210730026	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	149.98
07-31	7212830003	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	11.19
07-31	7212900320	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		1,714.59
07-31	7215330013	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		423.39
08-05	7210820014	FEDERAL EXPRESS CORP	07/17/87	MAILING	11.00
08-05	7210820004	ALAN LOESSY	05/01/87	WASHINGTON, DC TO EVERETT, PA	20.70
08-05	7210820031	Do	05/01/87–06/04/87	MEALS	20.84
08-05	7210820005	Do	05/03/87	EVERETTE, PA TO WASHINGTON, DC 138 MILES @ .205¢ PER MILE	20.70
08-05	7210820003	Do	05/07/87–06/11/87	OFFICIAL TRAVEL WITHIN DISTRICT 158 MILES @ .15¢ PER MILE	23.70
08-05	7210820006	Do	05/08/87	WASHINGTON, DC-EVERETT, PA-CHAMBERSBURG 188 MILES @ .205¢ PER MILE	28.20
08-05	7210820007	Do	05/11/87	EVERETT, PA TO WASHINGTON, DC 138 MILES @ .205¢ PER MILE	20.70
08-05	7210820008	Do	05/18/87	EVERETT, PA TO WASHINGTON, DC 138 MILES@ .205¢ PER MILE	20.70
08-05	7210820009	Do	05/21/87	WASHINGTON, DC TO EVERETT, PA 138 MILES @ .205¢ PER MILE	20.70
08-05	7210820010	Do	05/27/87	EVERETT, PA TO WASHINGTON, DC 138 MILES @ .205¢ PER MILE	20.70
08-05	7210820011	Do	06/01/87	EVERETT, PA O WASHINGTON, DC 138 MILES @ .205¢ PER MILE	20.70
08-05	7210820012	Do	06/04/87	WASHINGTON, DC TO EVERETT, PA 138 MILES @ .205¢ PER MILE	20.70
08-06	7217720003	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	11.19

08-10	7217830009	DIALCOM, INC	02/28/87	COMPUTER SERVICES	64.00
08-11	7222610003	KIM L DEFIBAUGH	07/16/87–07/20/87	OFFICIAL TRAVEL WITHIN DISTRICT 296 MILES AT .15¢/MI	44.40
08-11	7222610004	Do	07/20/87	OFFICIAL TRAVEL: MEALS WITHIN DISTRICT	4.07
08-11	7222610007	ANN M EPPARD	07/23/87–07/24/87	OFFICIAL TRAVEL: 336 MILES AT .15¢/MI DC TO ALTOONA TO DC	50.40
08-11	7222610010	ALAN ROBERT MAUK	07/01/87	WASHINGTON, DC-ALTOONA 187 MILES AT .15¢	28.05
08-11	7222610011	Do	07/06/87	ALTOONA-WASHINGTON, DC 187 MILES AT .15¢	28.05
08-11	7222610012	Do	07/09/87	WASHINGTON, DC-ALTOONA, PA 192 MILES AT .15¢	28.80
08-11	7222610017	Do	07/10/87	OFFICIAL TRAVEL WITHIN DISTRICT 172 MILES AT .15¢/MI	25.80
08-11	7222610013	Do	07/21/87	WASHINGTON, DC-EVERETT 138 MILES AT .15¢	20.70
08-11	7222610014	Do	07/21/87	EVERETT-WASHINGTON, DC 138 MILES AT .15¢	20.70
08-11	7222610015	Do	07/21/87	WASHINGTON-HARRISBURG-ALTOONA 392 MILES AT .15¢	58.80
08-11	7222610016	Do	07/27/87	ALTOONA, PA-WASHINGTON, DC 168 MILES AT .15¢	25.20
08-11	7222610008	THE UNITED TELEPHONE CO OF PENNSYLVANIA	07/16/87–08/15/87	TELEPHONE SERVICE FOR CHAMBERSBURG OFFICE AT&T	2.08
08-11	7222610009	Do	07/16/87–08/15/87	UNITED CHAMBERSBURG	110.34
08-11	7222610006	WAYNESBORO RECORD HERALD	08/16/87–08/16/88	NEWSPAPER SUBSCRIPTION FOR CHAMBERSBURG OFFICE	71.00
08-11	7222610005	LAWRENCE ZEHFUSS	07/14/87–07/16/87	OFFICIAL TRAVEL: AIRFARE, PKG. CAB/BUS FARE, MEALS, CONGRESS STAFF MEETING IRS - PITTSBURGH	235.90
08-17	7226200010	AT&T INFORMATION SYSTEMS	06/24/87–07/23/87	TELEPHONE EQUIPMENT FOR ALTOONA OFFICE	48.51
08-17	7226200011	BELL OF PA	06/22/87–07/21/87	TELEPHONE SERVICE FOR ALTOONA OFFICE	75.02
08-17	7226200012	Do	06/22/87–07/21/87	AT&T - ALTOONA	1.11
08-17	7226200008	KIM L DEFIBAUGH	07/28/87	OFFICIAL TRAVEL WITHIN CONGRESSIONAL DISTRICT 72 MILES @ .15/MILE	10.80
08-17	7226200013	JILL KAREN FUNK	08/03/87–08/03/87	OFFICIAL TRAVEL TO & FROM CONGRESSIONAL DISTRICT 354 MILES @ .15/MILE DC TO ALTOONA	53.10
08-17	7226200009	BUD SHUSTER	08/02/87	OFFICIAL TRAVEL: EVERETT, PA - WASH, DC 138 MILES @ .15/MILE	20.70
08-26	7237680007	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	58.19
08-28	7238890559	CHAMBERSBURG AREA DEVEL CORPORATION	08/01/87–08/30/87	RENT 75 SOUTH SECOND ST CHAMBERSBURG,PA 17201	350.00
08-28	7238890560	DE. JOSEPH HALLER	08/01/87–08/30/87	RENT THE BUCK WALL RT 220 ALTOONA,PA 16602	1,300.00
08-31	7243900319	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		3,598.88
08-31	7244430034	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		278.50
09-03	7240550036	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	7.74
09-03	7244510004	ALTOONA MIRROR	08/15/87–08/15/88	NEWSPAPER SUBSCRIPTION FOR ALTOONA OFFICE	84.50
09-03	7244510003	ANN M EPPARD	08/10/87–08/12/87	OFFICIAL TRAVEL TO AND FROM CONGRESSIONAL DISTRICT - 336 MILES @ 15¢ PER MILE (DC/ALTOONA)	50.40
09-03	7244510006	JILL KAREN FUNK	08/14/87–08/14/87	OFFICIAL TRAVEL TO AND FROM CONGRESSIONAL DISTRICT: 218 MILES @ 15¢ PER MILE (DC/ CHAMBERSBURG).	32.70
09-03	7244510005	GENERAL SERVICES ADMIN	07/01/87–07/31/87	FTS FOR DISTRICT OFFICES	54.57
09-08	7251620026	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	136.53
09-11	7252450003	SHERATON ALTOONA	08/10/87–08/12/87	LODGING, MEAL & PHONE CALLS FOR ANN EPPARD & CAROL MCKISSICK ON OFFICIAL BUSINESS	120.70
09-11	7252450004	Do	08/11/87	BREAKFAST FOR ANN EPPARD, CAROL MCKISSICK, ALAN MAUK & 5 CONSTITUENTS AT MEETING	36.83
09-11	7252450005	Do	08/11/87	LUNCH FOR ANN EPPARD, CAROL MCKISSICK, ALAN MAUK & 8 CONSTITUENTS AT MEETING	142.89
09-11	7252450006	Do	08/11/87	DINNER MEETING FOR ANN EPPARD, CAROL MCKISSICK, ALAN MAUK & FIVE CONSTITUENTS	234.30
09-11	7252450002	THE UNITED TELEPHONE CO OF PENNSYLVANIA	08/16/87–09/15/87	TELEPHONE SERVICE FOR CHAMBERSBURG OFFICE	113.83
09-16	7257870011	AT&T	07/24/87–08/23/87	TELEPHONE EQUIPMENT FOR ALTOONA OFFICE	48.51
09-16	7257870012	BELL OF PA	07/22/87–08/21/87	TELEPHONE SERVICE FOR ALTOONA OFFICE - AT&T	23.30
09-16	7257870013	Do	07/22/87–08/21/87	BELL OF PA - ALTOONA OFFICE	73.99
09-22	7257770008	ANN M EPPARD	08/10/87	OFFICIAL TRAVEL: MEAL	8.23
09-22	7257770011	Do	09/08/87–09/08/87	OFFICIAL TRAVEL TO/FM CONGRESSIONAL DISTRICT: 268 MILES @ .15/MILE, DC TO BEDFORD	40.20
09-22	7257770001	ALAN ROBERT MAUK	07/30/87	OFFICIAL TRAVEL WASHINGTON, DC-ALTOONA, 187 MILES @ .15 PER MILE	28.05
09-22	7257770002	Do	08/03/87	OFFICIAL TRAVEL ALTOONA-WASHINGTON, DC 187 MILES @ .15/MILE	28.05
09-22	7257770007	Do	08/10/87	LUNCH	8.24
09-22	7257770030	Do	08/10/87	OFFICIAL TRAVEL WASHINGTON, DC-ALTOONA, PA, 187 MILES @ .15/MILE	28.05
09-22	7257770004	Do	08/12/87	OFFICIAL TRAVEL ALTOONA-WASHINGTON, DC 187 MILES @ .15/MILE	28.05
09-22	7257770005	Do	08/31/87	OFFICIAL TRAVEL WASHINGTON, DC-ALTOONA, 197 MILES @ .15/MILE	29.55
09-22	7257770006	Do	09/01/87	OFFICIAL TRAVEL ALTOONA, PA-WASHINGTON, DC, 187 MILES @ .15/MILE	28.05
09-22	7257770009	MORRISONS COVE HERALD	10/01/87–10/01/88	NEWSPAPER SUBSCRIPTION FOR ALTOONA OFFICE	25.00
09-22	7257770010	THE ECHO-PILOT	09/02/87–09/02/88	NEWSPAPER SUBSCRIPTION FOR CHAMBERSBURG OFFICE	8.00
09-29	7271890561	CHAMBERSBURG AREA DEVEL CORPORATION	09/01/87–09/30/87	RENT 75 SOUTH SECOND ST CHAMBERSBURG,PA 17201	350.00
09-29	7271890562	DE. JOSEPH HALLER	09/01/87–09/30/87	RENT THE BUCK WALL RT 220 ALTOONA,PA 16602	1,300.00
09-30	7273900322	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,471.72

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. E G (BUD) SHUSTER—Con.					
09-30	7273920097	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/87-09/30/87		30.55
09-30	7274580013	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87-09/30/87		642.47
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	90,342.75
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	22,301.97
ADJUSTMENTS/REFUNDS					
EXPENSES					
05-22	7196990027	BELL OF PA	05/01/87-05/31/87	REFUND DUE TO CANCELLATION OF DIRECTORY LISTING	(.49)
				EXPENDITURES FOR 3RD QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(.49)
				TOTAL	**112,644.23**
OFFICE OF THE HON. GERRY SIKORSKI					
SALARIES					
		BARTHOLOMAY, DAVID T	07/01/87-09/30/87	DISTRICT DIRECTOR	10,500.00
		BERRYHILL, JANET	07/01/87-09/30/87	PART-TIME EMPLOYEE	3,500.01
		BJERKNESS, KAI C	07/01/87-09/30/87	STAFF ASSISTANT	4,500.00
		CARLSON, DEAN E	07/01/87-09/30/87	LEGISLATIVE ASSISTANT	4,250.01
		DONESKI, ELLEN L	07/01/87-09/30/87	LEGISLATIVE ASSISTANT	4,500.00
		HICKEY, ROBERT EDWARD	07/15/87-09/30/87	STAFF ASSISTANT	5,066.67
		JAUERT, RICK ALLEN	07/01/87-09/30/87	LEGISLATIVE DIRECTOR	12,999.99
		JONAS, THEODORE CHARLES	07/01/87-09/30/87	LEGISLATIVE ASSISTANT	6,416.66
		KIMBALL, MARC KENNEDY	07/01/87-09/30/87	STAFF ASSISTANT	4,874.99
		KOZLOWSKI, STEPHANIE M	07/01/87-09/30/87	CASEWORKER	3,999.99
		LATZKA, PATRICIA	07/01/87-09/30/87	CASEWORKER	3,999.99
		MARTIN, PETER B	07/08/87-09/30/87	RECEPTIONIST/STAFF ASST	3,112.50
		MCGRANN, DENNIS M	07/01/87-09/30/87	ADMINISTRATIVE ASSISTANT	300.00
		MORAN, CARIN E	07/01/87-09/30/87	EXECUTIVE ASSISTANT/D.C. OFFICE	7,124.99
		PETERSON, RANDY JAMES	07/01/87-07/18/87	LBJ CONGRESSIONAL INTERN	600.00
		PFOHL, RICHARD T	07/01/87-09/30/87	LEGISLATIVE ASSISTANT	4,500.01
		REIFF, ERIC B	07/01/87-09/30/87	PRESS SECRETARY-DC OFFICE	5,000.01
		SANDERS, JUDITH MILLER	07/01/87-09/30/87	ASSISTANT DISTRICT DIRECTOR	5,000.01
		SCHWEHR, MAUREEN	07/01/87-09/30/87	STAFF ASSISTANT	3,750.00

EXPENSES

07-07	7187470007	AT&T COMMUNICATIONS	06/05/87–06/09/87	DISTRICT OFFICE LONG DISTANCE CALLS	5.41
07-07	7187470004	DINERS CLUB INTERNATIONAL	05/08/87–05/11/87	ROUND TRIP TICKET FOR CONGRESSMAN TO DISTRICT ON OFFICIAL BUSINESS WASH-MPLS	332.00
07-07	7187470006	RANDY JAMES PETERSON	05/28/87–05/30/87	ROUND TRIP AIRFARE FOR STAFF MEMBER TO DISTRICT ON OFFICIAL BUSINESS WASH TO MPLS	198.00
07-07	7187470005	SERVICE AMERICA CORP	05/13/87–05/30/87	CONSTITUENT LUNCHEONS	183.80
07-08	7181430047	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	69.82
07-13	7191780008	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	109.59
07-14	7191250023	DAVID R RAMAGE	06/19/87–06/24/87	PRINTING OF OFFICIAL BUSINESS (BROCHURES - CONSUMERS AND DATELINES)	2,035.00
07-14	7191250022	KONICA BUSINESS MACHINES	06/16/87–06/24/87	SUPPLIES FOR COPIER MACHINE (TONER, DEVELOPER, ETC)	276.86
07-14	7191250025	PROEX PHOTO SYSTEMS	02/06/87–06/08/87	FILM DEVELOPING CHARGES	96.12
07-14	7191250024	SECOND CITY SYSTEMS	06/17/87–06/19/87	PAPER (12 ROLLS) FOR FACSIMILE MACHINE	120.60
07-14	7194740012	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	244.45
07-17	7195360012	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	244.45
07-17	7195400003	DINERS CLUB INTERNATIONAL	04/15/87–04/16/87	ROUND TRIP AIRLINE TICKET FOR CONGRESSMNAN TRAVEL TO DISTRICT DC TO M PLS	231.00
07-17	7195400004	Do	04/23/87–04/26/87	ROUND TRIP AIRLINE TICKET FOR DENNIS MCGRANN TO DISTRICT ON OFFICIAL BUSINESS DC-MPLS	198.00
07-20	7195690018	JANET BERRYHILL	05/14/87–06/16/87	TRAVEL IN PRIVATE AUTOMOBILE WHILE ON OFFICIAL BUSINESS IN DISTRICT 840 MILES AT .20¢	168.00
07-20	7195690019	CENTRAIRE INC.	06/24/87–06/24/87	REPAIR AIR CONDITIONING IN DISTRICT OFFICE	157.50
07-20	7195690015	FEDERAL EXPRESS CORP.	05/12/87–05/13/87	EXPRESS MAIL CHARGES	31.00
07-20	7195690017	MARC KENNEDY KIMBALL	05/31/87–06/01/87	TRAVEL IN PRIVATE AUTOMOBILE WHILE ON OFFICIAL BUSINESS IN DISTRICT 90 MILES AT .20¢	18.00
07-20	7195690016	NORTH SUBURBAN AGENCIES, INC	02/15/87–05/13/87	INSURANCE FOR DISTRICT OFFICE	81.60
07-20	7195690014	STRUBLE & ASSOCIATES	05/12/87	CHESHIRE LABELS FOR OFFICIAL BUSINESS	521.53
07-22	7196830004	MAUREEN SCHWEHR	06/05/87–06/05/87	TVL IN PVT AUTO WHILE ON OFCL BUSS TO ATTEND TRAINING SESSION FOR PHONE SYSTEM AT FED BLDG 30 MI @ .20¢.	6.00
07-22	7196830002	TELEPHONE SPECIALISTS	07/13/87–08/12/87	TELEPHONE RENTAL FOR DISTRICT OFFICE	234.63
07-22	7196830003	WELSH COMPANIES, INC	05/01/87–06/01/87	UTILITIES FOR DISTRICT OFFICE	120.90
07-23	7201250025	DAVID L BARTHOLOMAY	05/13/87–06/29/87	TRAVEL IN PRIVATE AUTOMOBILE WHILE ON OFFICIAL BUSINESS IN DISTRICT 570 MILES X $.20	114.00
07-23	7201250024	Do	06/13/87–06/16/87	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	6.00
07-23	7201250023	Do	06/13/87–06/29/87	TVL IN PRIVATE AUTO WHILE ON OFFICIAL BUSS TO PICK UP & DROP OFF CONGRESSMAN AT AIRPORT 770 MI X $.20.	154.00
07-23	7201250026	PRESS PUBLICATIONS	07/01/87–07/01/88	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	22.00
07-23	7201440013	DAVID R RAMAGE	06/29/87–06/30/87	PRINTING OF OFFICIAL BUSINESS (CALLING CARDS & ARTICLE FROM NAT'L JOURNAL)	209.00
07-23	7201440011	GENERAL SERVICES ADMIN	06/30/87	FTS CHARGES FOR DISTRICT OFFICE	73.95
07-23	7201440012	KONICA BUSINESS MACHINES	06/23/87–07/01/87	TONER FOR OFFICE COPIER MACHINE	54.18
07-23	7203250011	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C & P LONG DISTANCE SERVICE	3.88
07-23	7204220024	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	3.40
07-23	7204300009	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	214.26
07-30	7210890559	WELSH COMPANIES, INC	07/01/87–07/30/87	RENT 8060 UNIVERSITY AVE FRIDLEY,MN 55432	1,351.00
07-31	7210550027	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	180.58
07-31	7212820012	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	244.45
07-31	7212900248	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		3,048.89
07-31	7215330034	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		757.78
08-05	7209630003	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	37.00
08-05	7210520006	STRUBLE & ASSOCIATES	12/22/86	COMPUTER SERVICES	2,846.67
08-05	7212400018	AT&T COMMUNICATIONS	06/24/87–07/09/87	LONG DISTANCE CHARGES FOR DISTRICT OFFICE	4.34
08-05	7212400011	DAVID R RAMAGE	06/03/87–07/08/87	LABELING OF OFFICIAL BUSINESS	89.50
08-05	7212400010	Do	06/30/87–07/08/87	PRINTING OF OFFICIAL BUSINESS (REPORTS - ACID RAIN)	277.00
08-05	7212400012	Do	07/08/87–07/16/87	PRINTING OF OFFICIAL BUSINESS (TOWN MEETING CARDS & NEWSLETTERS)	1,991.50
08-05	7212400013	Do	07/08/87–07/16/87	LABELING OF OFFICIAL BUSINESS	63.30
08-05	7212400014	DINERS CLUB INTERNATIONAL	05/21/87–05/24/87	ROUND TRIP AIRFARE FOR CONGRESSMAN TO DISTRICT ON OFFICIAL BUSINESS DC/MPLS/DC	332.00
08-05	7212400015	Do	05/28/87–06/02/87	ROUND TRIP AIRFARE FOR CONGRESSMAN TO DISTRICT ON OFFICIAL BUSINESS DC/MPLS/DC	241.00
08-05	7212400016	Do	06/21/87–06/24/87	ROUND TRIP AIRFARE FOR DISTRICT DIRECTOR TO DC ON OFFICIAL BUSINESS (DAVID BARTHOLOMAY)	332.00
08-05	7212400019	FEDERAL EXPRESS CORP.	06/26/87	EXPRESS MAIL CHARGES	14.00
08-05	7212400017	Do	07/02/87	EXPRESS MAIL CHARGES	23.00
08-06	7217710012	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	244.45
08-10	7217830014	DAVID L BARTHOLOMAY	07/06/87–07/13/87	TRAVEL IN PRIVATE AUTO WHILE ON OFFICIAL BUSINESS TO PICK UP AND DROP OFF CONG'M 315 MI @ .20¢ PER MILE.	63.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GERRY SIKORSKI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-10	7217830015	Do	07/13/87–07/13/87	REIMBURSEMENT FOR EXPRESS MAIL PACKAGE OF OFFICIAL DOCUMENTS TO WASHINGTON OFFICE	10.75
08-10	7217830013	MINNEAPOLIS STAR AND TRIBUNE	07/29/87–07/29/88	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	132.60
08-10	7217830016	NORTHWESTERN BELL	06/04/87–07/03/87	TELEPHONE SERVICE FOR DISTRICT OFFICE	353.22
08-10	7217830010	JUDITH MILLER SANDERS	06/17/87	TRAVEL IN PRIVATE AUTOMOBILE WHILE ON OFFICIAL BUSINESS IN DISTRICT 180 MILES @ .20¢ PER MILE	36.00
08-10	7217830011	Do	07/13/87	REIMBURSEMENT FOR OFFICE SUPPLIES FOR CLEANING	22.06
08-10	7217830012	Do	07/13/87	COFFEE FOR CONSTITUENTS	6.03
08-12	7222510021	DINERS CLUB INTERNATIONAL	06/15/87	AIR FARE ON NORTHWEST FOR CONGRESSMAN - MPLS TO DC ON OFFICIAL BUSINESS	142.00
08-12	7222510022	Do	06/18/87	AIR FARE ON NORTHWEST FOR CONGRESSMAN - DC TO PLS ON OFFICIAL BUSINESS	190.00
08-12	7222510023	Do	06/26/87–06/29/87	ROUND TRIP AIR FARE ON NORTHWEST FOR CONGRESSMAN - DC/MPLS/DC - ON OFFICIAL BUSINESS	380.00
08-12	7222510024	Do	07/07/87	AIR FARE ON NORTHWEST FOR CONGRESSMAN - MPLS TO DC - ON OFFICIAL BUSINESS	142.00
08-17	7224340004	ANOKA COUNTY FAIR	08/04/87–08/09/87	LEASE SPACE FOR CONSTITUENT SERVICES	150.00
08-17	7224340008	HENNEPIN COUNTY	07/09/87	LEASE SPACE FOR COBNSTITUENT SERVICE	50.00
08-17	7224340002	CARIN E MORAN	08/03/87	STATIONERY EXPENSE	34.00
08-17	7224340001	Do	08/05/87	CONSTITUENT REFRESHMENTS	116.78
08-17	7224340003	SERVICE AMERICA CORP	06/30/87	CONSTITUENT REFRESHMENTS	69.65
08-17	7224340005	SHERBURNE COUNTY FAIR	07/09/87	LEASE SPACE FOR CONSTITUENT SERVICE	39.00
08-17	7224340006	WASHINGTON COUNTY FAIR	07/30/87–08/02/87	LEASE SPACE FOR CONSTITUENT SERVICE	25.00
08-17	7224340007	WRIGHT COUNTY FAIR	07/29/87–08/02/87	LEASE SPACE FOR CONSTITUENT SERVICE	50.00
08-17	7225540019	DIALCOM, INC	06/30/87	COMPUTER SERVICES	448.73
08-19	7230400012	DAVID R RAMAGE	07/24/87–07/30/87	PRINTING OF OFFICIAL BUSINESS (CALLING CARDS, TORNADO LETTERS, FEDERAL PAGE & CONST. QUESTIONNAIRES).	579.00
08-19	7230400013	Do	07/29/87–07/30/87	LABELING OF OFFICIAL BUSINESS	55.35
08-24	7232430002	ABC NEWSPAPERS	08/01/87–08/01/88	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE (FOR 3 LOCAL PAPERS)	30.00
08-24	7232430019	JANET BERRYHILL	07/17/87–08/05/87	TRAVEL IN PRIVATE AUTOMOBILE WHILE ON OFFICIAL BUSINESS IN DISTRICT 320 MILES X .20	64.00
08-24	7232430015	Do	07/30/87–07/30/87	TVL IN PVT AUTO WHILE ON OFFICIAL BUSINESS TO STATE CAPITOL TO MEET W/ASCS OFFICIALS 60 MILES X .20.	12.00
08-24	7232430018	Do	08/05/87–08/05/87	TRAVEL IN PRIVATE AUTO WHILE ON OFFICIAL BUSINESS TO ST. PAUL TO PICK-UP INFO. ON 6TH DIST. 45 MI X .20.	9.00
08-24	7232430008	KAI C BJERKNESS	07/16/87–07/16/87	REIMB FOR PARKING WHILE ON OFFICIAL BUSINESS	1.25
08-24	7232430007	Do	07/19/87–07/22/87	TRAVEL IN PRIVATE AUTOMOBILE WHILE ON OFFICIAL BUSINESS IN DISTRICT 95 MILES X .20	19.00
08-24	7232430017	FEDERAL EXPRESS CORP.	07/31/87	EXPRESS MAIL CHARGES	21.00
08-24	7232430016	GENERAL SERVICES ADMIN	07/31/87	FTS CHARGES FOR DISTRICT OFFICE	70.80
08-24	7232430011	ROBERT EDWARD HICKEY	07/18/87–08/02/87	TRAVEL IN PRIVATE AUTOMOBILE WHILE ON OFFICIAL BUSINESS IN DISTRICT 290 MILES X .20	58.00
08-24	7232430009	MARC KENNEDY KIMBALL	07/15/87–07/15/87	TRAVEL IN PVT AUTO WHILE ON OFFICIAL BUSINESS TO MEET W/STATE OFCL'S ABOUT CHILDREN ISSUES 50 MI X .20.	10.00
08-24	7232430010	Do	07/17/87–07/17/87	TRAVEL IN PRIVATE AUTOMOBILE WHILE ON OFFICIAL BUSINESS IN DISTRICT 55 MILES X .20	11.00
08-24	7232430021	PATRICIA LATZKA	08/01/87–08/05/87	TRAVEL IN PRIVATE AUTOMOBILE WHILE ON OFFICIAL BUSINESS IN DISTRICT 105 MILES X .20	21.00
08-24	7232430004	RISE INC	06/01/87–06/30/87	CLEANING SERVICES FOR THE DISTRICT OFFICE	102.48
08-24	7232430020	JUDITH MILLER SANDERS	08/06/87–08/06/87	REIMB FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	27.06
08-24	7232430013	MAUREEN SCHWEHR	06/30/87–06/30/87	REIMB FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	5.29
08-24	7232430012	Do	07/24/87–08/01/87	TRAVEL IN PRIVATE AUTOMOBILE WHILE ON OFFICIAL BUSINESS IN DISTRICT 180 MILES X .20	36.00
08-24	7232430014	Do	07/28/87–07/28/87	REIMB FOR OFFICE SUPPLIES FOR OFFICIAL USE FOR DISTRICT OFFICE	8.47
08-24	7232430003	ST CLOUD DAILY TIMES	08/05/87–11/04/87	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	29.99
08-24	7232430006	TELEPHONE SPECIALISTS	08/13/87–09/12/87	TELEPHONE RENTAL FOR DISTRICT OFFICE	234.63

08-24	7232430005	WELSH COMPANIES, INC	07/01/87–08/01/87	UTILITIES FOR DISTRICT OFFICE	309.42
08-24	7232540003	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	349.00
08-26	7236140001	DIALCOM, INC	07/31/87	COMPUTER SERVICES	458.49
08-26	7237730011	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	195.21
08-28	7238650009	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	.71
08-28	7238890561	WELSH COMPANIES, INC	08/01/87–08/30/87	RENT 8060 UNIVERSITY AVE FRIDLEY,MN 55432	1,351.00
08-31	7243900249	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		3,048.89
08-31	7243920152	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		26.00
08-31	7244430014	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		865.98
09-03	7240550002	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	1.51
09-03	7240590008	DAVID R RAMAGE	08/12/87–08/19/87	LABELING OF OFFICIAL BUSINESS	112.50
09-03	7240590009	Do	08/13/87–08/19/87	PRINTING OF OFFICIAL BUSINESS - DATELINES	386.00
09-03	7244510012	AT&T COMMUNICATIONS	08/09/87	LONG DISTANCE CHARGES FOR DISTRICT OFFICE	9.70
09-03	7244510008	DINERS CLUB INTERNATIONAL	07/12/87	AIR FARE ON NORTHWEST FOR CONGRESSMAN, DC TO MPLS TO DISTRICT ON OFFICIAL BUSINESS	142.00
09-03	7244510007	Do	07/14/87	AIR FARE ON NORTHWEST FOR CONGRESSMAN - MPLS TO DC FROM DISTRICT ON OFFICIAL BUSINESS	142.00
09-03	7244510014	Do	07/16/87–07/21/87	R/T AIR FARE ON NORTHWEST DC/MPLS/DC FOR DENNIS MCGRANN TO DISTRICT OFFICE ON OFFICIAL BUSINESS.	284.00
09-03	7244510009	Do	07/21/87	AIR FARE ON NORTHWEST FOR CONGRESSMAN, MPLS TO DC FROM DISTRICT ON OFFICIAL BUSINESS	142.00
09-03	7244510010	Do	07/30/87	AIR FARE ON NORTHWEST FOR CONGRESSMAN, DC TO MPLS TO DISTRICT ON OFFICIAL BUSINESS	142.00
09-03	7244510011	Do	08/03/87	AIR FARE ON NORTHWEST FOR CONGRESSMAN, MPLS TO DC FROM DISTRICT ON OFFICIAL BUSINESS	142.00
09-03	7244510013	NATIONAL JOURNAL	08/05/87	PURCHASE OF 1988 NATIONAL JOURNAL'S ALMANAC OF AMERICAN POLITICS	36.95
09-03	7244510029	SERVICE AMERICA CORP	07/01/87–08/04/87	CONSTITUENT LUNCHEONS	129.69
09-08	7251570027	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	163.28
09-15	7254850009	DINERS CLUB INTERNATIONAL	12/05/86–12/09/86	ROUND TRIP AIRFARE ON NORTHWEST FOR DAVID BARTHOLOMAY DISTRICT DIRECTOR, TO DC ON OFCL BUSS MPLS TO DC.	272.00
09-15	7254850008	Do	12/11/86	AIR FARE ON NORTHWEST FOR CONGRESSMAN, DC TO MPLS, TO DISTRICT ON OFFICIAL BUSINESS	136.00
09-15	7254850010	Do	01/19/87–01/21/87	ROUND TRIP AIRFARE ON NORTHWEST FOR DENNIS MCGRANN TO DISTRICT ON OFFICIAL BUSINESS DC/MPLS/DC.	272.00
09-15	7254850011	Do	02/05/87–02/10/87	ROUND TRIP AIRFARE ON NORTHWEST FOR CONGRESSMAN TO DISTRICT ON OFFICIAL BUSINESS DC/MPLS/DC	265.00
09-15	7254850014	Do	02/26/87–02/28/87	ROUND TRIP AIRFARE ON NORTHWEST - DC/MPLS FOR CONGRESSMAN ON OFFICIAL BUSINESS	272.00
09-15	7254850013	Do	02/28/87–03/08/87	ROUND TRIP AIRFARE ON NORTHWEST MPLS TO DC FOR PATRICIA LATZKA ON OFCL BUSS	198.00
09-15	7254850015	Do	03/08/87–03/12/87	ROUND TRIP AIRFARE ON NORTHWEST FOR DAVID BARTHOLOMAY, DISTRICT DIRECTOR ON OFFICIAL BUSINESS	272.00
09-15	7254850012	Do	03/12/87–03/17/87	ROUND TRIP AIRFARE ON NORTHWEST FOR CONGRESSMAN TO DISTRICT ON OFFICIAL BUSINESS DC/MPLS/DC	318.00
09-17	7254470020	ELK RIVER STAR NEWS	08/01/87–08/01/88	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	18.00
09-17	7254470018	PATRICIA LATZKA	08/11/87–08/11/87	TVL IN PVT AUTO WHILE ON OFFICIAL BUSINESS TO ATTEND SOC. SEC. BRIEFING AT B.H.W. FED. BLDG. 38 MI .20.	7.60
09-17	7254470019	NORTHWESTERN BELL	07/04/87–08/04/87	TELEPHONE SERVICE FOR DISTRICT OFFICE	342.77
09-17	7254470022	RISE INC	07/01/87–07/31/87	CLEANING SERVICES FOR DISTRICT OFFICE	168.72
09-17	7254470023	TELEPHONE SPECIALISTS	09/13/87–10/14/87	TELEPHONE RENTAL FOR DISTRICT OFFICE	234.63
09-17	7254470021	WASTE MANAGEMENT BLAINE	08/01/87–08/31/87	WASTE DISPOSAL FOR DISTRICT OFFICE	30.00
09-17	7254470017	WELSH COMPANIES, INC	07/01/87–08/01/87	UTILITIES FOR DISTRICT OFFICE	188.52
09-24	7264550034	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	68.50
09-25	7265610004	KAI C BJERKNESS	07/19/87–08/18/87	TRAVEL IN PRIVATE AUTOMOBILE WHILE ON OFFICIAL BUSINESS IN DISTRICT 305 MILES AT .20¢	61.00
09-25	7265610006	Do	07/30/87	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	1.75
09-25	7265610005	Do	07/30/87–08/18/87	TRAVEL IN PRIVATE AUTOMOBILE WHILE ON OFFICIAL BUSINESS TO PICK UP AND DROP OFF CONG AT A/P 550 @ .20¢.	110.00
09-25	7265610016	CONGRESSIONAL QUARTERLY INC	12/20/87–12/20/88	1 YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY SERVICE	715.00
09-25	7265610011	DAVID R RAMAGE	08/25/87–08/31/87	PRINTING OF OFFICIAL BUSINESS (FEDERAL PAGE, REPORT ON PERSIAN GULF, AND 1ST SESSION UPDATE)	853.00
09-25	7265610012	Do	08/26/87–08/31/87	LABELING OF OFFICIAL BUSINESS	66.70
09-25	7265610013	Do	09/02/87–09/10/87	LABELING OF OFFICIAL BUSINESS	119.65
09-25	7265610015	FEDERAL EXPRESS CORP	07/31/87	EXPRESS MAIL CHARGES	16.50
09-25	7265610017	GENERAL SERVICES ADMIN	08/31/87	FTS CHARGES FOR DISTRICT OFFICE	70.80
09-25	7265610007	MARC KENNEDY KIMBALL	07/05/87–08/27/87	TRAVEL IN PRIVATE AUTOMOBILE WHILE ON OFFICIAL BUSINESS IN DISTRICT 763 MILES AT .20	152.60
09-25	7265610010	Do	09/01/87–09/07/87	TRAVEL IN PRIVATE AUTOMOBILE WHILE ON OFFICIAL BUSINESS IN DISTRICT 421 MILES AT .20	84.20
09-25	7265610009	MINNESOTA DAILY	09/01/87–09/01/88	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	40.00
09-25	7265610014	NEW YORK TIMES	08/31/87–11/29/87	SUBSCRIPTION TO NEW YORK TIMES	31.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GERRY SIKORSKI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-25	7265610019	NORTHWESTERN BELL	08/04/87–09/03/87	TELEPHONE SERVICE FOR DISTRICT OFFICE	343.97
09-25	7265610008	MAUREEN SCHWEHR	08/04/87–08/06/87	TRAVEL IN PRIVATE AUTOMOBILE WHILE ON OFFICIAL BUSINESS IN DISTRICT 140 MILES AT .20	28.00
09-25	7265610018	SECOND CITY SYSTEMS	09/09/87	SUPPLIES FOR FAX MACHINE	120.60
09-25	7265610021	SUN NEWSPAPERS	08/01/87–08/31/87	NEWSPAPERS FOR DISTRICT OFFICE	4.00
09-25	7265610023	Do	09/01/87–09/01/88	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	25.00
09-25	7265610020	WASTE MANAGEMENT	09/01/87–09/30/87	WASTE DISPOSAL FOR DISTRICT OFFICE	33.00
09-25	7265610022	WEST SHERBURNE TRIBUNE	08/01/87–08/01/88	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	16.00
09-29	7268630001	DAVID R RAMAGE	09/14/87–09/18/87	TOWN MEETING CARDS	2,577.00
09-29	7271890563	WELSH COMPANIES, INC	09/01/87–09/30/87	RENT 8060 UNIVERSITY AVE FRIDLEY,MN 55432	1,351.00
09-30	7273900251	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		3,032.91
09-30	7273920073	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/87–09/30/87		6.50
09-30	7274580034	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		252.17

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	600.00
MEMBERS CLERK HIRE	93,395.83

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	44,098.36

ADJUSTMENTS/REFUNDS

EXPENSES

06-23	7197990006	TELEPHONE SPECIALISTS	06/13/87–07/12/87	REFUND DUE TO DUPLICATE PAYMENT	(170.00)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(170.00)
TOTAL	**137,924.19**

OFFICE OF THE HON. MARK SILJANDER

EXPENSES

09-24	7264480017	GENERAL SERVICES ADMIN	11/01/86–11/30/86	FTS SERVICE FOR DISTRICT OFFICE	56.90

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	56.90
TOTAL	**56.90**

OFFICE OF THE HON. NORMAN SISISKY

SALARIES

COLER, KATHRYN LEE	07/01/87–09/30/87	INFORMATION SYSTEMS SPECIALIST	5,021.25
DENNARD, SUSANNE	07/01/87–09/30/87	SECRETARY	3,365.01
FAIRCLOTH, JAN B	07/01/87–09/30/87	DISTRICT COORDINATOR	10,299.99
FALLON, JOAN ELLEN	07/01/87–07/20/87	TEMPORARY EMPLOYEE	688.89
Do	08/10/87–09/30/87	TEMPORARY EMPLOYEE	1,756.66
FLOYD, PERRY DEAN	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	9,965.25
FRANKLIN, RICHARD CLARENCE	07/01/87–09/30/87	DISTRICT REPRESENTATIVE	6,437.49
FRAZIER, EVELYN R	07/01/87–09/30/87	PRESS SECRETARY	6,051.24
GIBBS, GREGORY L	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	5,664.99
JOHNSON, DENNIS W	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	13,562.28
JOHNSON, GEORGE EDWARD	07/01/87–07/17/87	LBJ CONGRESSIONAL INTERN	566.67
Do	07/18/87–07/24/87	D.C. INTERN	233.33
KELLY, MARY HOLLANS	07/01/87–09/30/87	CASEWORKER	3,659.58
LASH, JOYCE JOHNSON	08/10/87–08/25/87	TEMPORARY EMPLOYEE	844.44
PATTERSON, ALLISON L	07/01/87–08/15/87	EXECUTIVE ASSISTANT	3,388.83
SCOTT, ROXANNE MICHELE	07/01/87–09/30/87	STAFF ASSISTANT	3,500.01
SHEEHAN, DANIEL JOSEPH	09/07/87–09/30/87	D.C. INTERN	800.00
STAAS, JOAN ELAINE	09/08/87–09/30/87	OFFICE MANAGER/PERSONAL SECRETARY	1,725.00
STEGALL, SHARON H	07/01/87–08/04/87	SECRETARY	1,158.52
TROTTER, LIZZIE J	07/01/87–09/30/87	STAFF ASSISTANT	3,501.99
WILLIAMS, ALLENE GRODA	07/01/87–09/30/87	PART-TIME EMPLOYEE	535.59
WILLISON, ANDREW B	07/01/87–07/22/87	TEMPORARY EMPLOYEE	733.33
WORTHINGTON, DIANE G	07/01/87–09/30/87	LEGISLATIVE ASST FOR ECONOMIC DEVELOPMENT	8,750.01

EXPENSES

07-09	7189810027	AT&T INFORMATION SYSTEMS	06/16/87–07/15/87	PAYMENT FOR PHONE SERVICE; PORTSMOUTH/EMPORIA DISTRICT OFFICE	68.45
07-09	7189810023	C & P TELEPHONE	05/17/87–06/16/87	PAYMENT FOR PHONE SERVICE; PORTSMOUTH DISTRICT OFFICE	178.60
07-09	7189810026	JAN B FAIRCLOTH	05/07/87–05/12/87	REIMBURSEMENT FOR 206 MILES TRAVEL BY PRIVATE AUTO @ .205¢ PER MILE	42.24
07-09	7189810028	PERRY FLOYD	06/22/87–06/24/87	REIMBURSEMENT FOR LODGING & MEALS WHILE IN PORTSMOUTH ON OFFICIAL BUSINESS	123.49
07-09	7189810022	GENERAL SERVICES ADMIN	05/01/87–05/31/87	PAYMENT FOR FTS SERVICE	297.34
07-09	7189810030	DENNIS W JOHNSON	04/20/87–04/20/87	REIMBURSEMENT FOR 484 MILES TRAVEL FROM D.C. TO PORTSMOUTH & RETURN BY PRIVATE AUTO @ .205¢ PER MILE	99.22
07-09	7189810024	MARY HOLLANS KELLY	06/08/87–06/12/87	PAYMENT FOR MEALS/TIPS WHILE IN D.C. ON OFFICIAL BUSINESS	107.33
07-09	7189810025	Do	06/08/87–06/12/87	PAYMENT FOR TRAVEL FROM PORTSMOUTH TO DC RETURN BY PRIVATE AUTO 242 MILES @ .205¢ PER MILE PLUS PARKING.	121.72
07-09	7189810029	NEW YORK TIMES	06/22/87–09/20/87	PAYMENT FOR NEWSPAPER SUBSCRIPTION	31.50
07-09	7189810021	VIRGINIA PRESS SERVICES INC.	05/01/87–05/31/87	PAYMENT FOR CLIPPING SERVICE	44.18
07-13	7177290004	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	16.44
07-14	7194710021	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	324.82
07-16	7195600001	CALI COMMUNICATIONS, INC	06/15/87	PAYMENT FOR PRINTING SERVICE	1,996.00
07-16	7195600003	DIALCOM, INC	05/01/87–05/31/87	PAYMENT FOR COMPUTER SERVICE	146.33
07-16	7195600002	GENERAL SERVICES ADMIN	05/01/87–05/31/87	PAYMENT FOR FTS SERVICE	33.52
07-16	7195600004	Do	05/01/87–05/31/87	PAYMENT FOR FTS SERVICE	231.52
07-17	7195310024	AT&T INFORMATION SYSTEMS	04/02/87–05/01/87	TELEPHONE EQUIPMENT	324.82
07-20	7196560001	Do	06/18/87–07/17/87	PAYMENT FOR PHONE SERVICE; PETERSBURG DISTRICT OFFICE	36.63
07-20	7196560003	C & P TELEPHONE	05/16/87–06/15/87	PAYMENT FOR PHONE SERVICE; PETERSBURG DISTRICT OFFICE	114.28
07-20	7196560004	Do	05/16/87–06/15/87	PAYMENT FOR PHONE SERVICE; PETERSBURG, DISTRICT OFFICE ATT COM	.34
07-20	7196560002	RICHARD CLARENCE FRANKLIN	05/26/87–06/19/87	REIMBURSEMENT FOR 1114 MILES TRAVEL BY PRIVATE AUTO AT .205 PER MILE	228.37
07-23	7203660006	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	2.88
07-23	7204720035	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	7.64
07-27	7204560008	AT&T INFORMATION SYSTEMS	06/01/87–06/30/87	PAYMENT FOR PHONE SERVICE; PORTSMOUTH/EMPORIA OFFICES	167.74
07-27	7204560010	CALI COMMUNICATIONS, INC	09/09/86	PAYMENT FOR PRINTING SERVICE	570.91
07-27	7204560011	Do	06/15/87	PAYMENT FOR PRINTING SERVICE	403.00
07-27	7204560012	Do	06/15/87	PAYMENT FOR PRINTING SERVICE	323.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NORMAN SISISKY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-27	7204560006	CONGRESSIONAL QUARTERLY INC	10/04/87–10/04/88	RENEW SUBSCRIPTION FOR CONGRESSIONAL INSIGHT	270.00
07-27	7204560007	GENERAL SERVICES ADMIN	06/01/87–06/30/87	PAYMENT FOR PHONE SERVICE; EMPORIA OFFICE	297.34
07-27	7204560032	Do	06/01/87–06/30/87	PAYMENT FOR PHONE SERVICE; EMPORIA OFFICE	33.52
07-27	7204560013	NORMAN SISISKY	06/06/87	REIMBURSEMENT FOR CAB FARE FROM NORFOLK AIRPORT TO VIRGINIA BEACH	20.00
07-27	7204560014	Do	06/26/87–06/28/87	REIMBURSEMENT FOR AIRFARE FROM DC TO NORFOLK TO DC	104.00
07-27	7204560009	VIRGINIA PRESS SERVICES INC.	06/01/87–06/30/87	PAYMENT FOR NEWSPAPER CLIPPINGS	51.65
07-27	7205510005	JAN B FAIRCLOTH	06/27/87	REIMBURSEMENT FOR 182 MILES TRAVEL BY PRIVATE AUTO AT .205 PER MILE	37.31
07-30	7210890562	EMPORIA-GREENSVILLE INDUSTRIAL	07/01/87–07/30/87	RENT 425-H S.MAIN ST EMPORIA,VA 23847	150.00
07-30	7210890560	PORTSMOUTH REDEVELOPMENT AUTHORITY	07/01/87–07/30/87	RENT 801 WATER ST PORTSMOUTH,VA	731.70
07-30	7210890561	VIRGINIA FIRST SAVINGS&LOAN ASSOCIATION	07/01/87–07/30/87	RENT FRANKLIN & ADAMS STREETS PETERSBURG,VA 23803	325.00
07-31	7209420011	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	236.04
07-31	7212210021	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	324.82
07-31	7212900198	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		1,783.83
07-31	7212920084	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		67.60
07-31	7215330014	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		724.65
08-05	7212400021	AT&T INFORMATION SYSTEMS	05/01/87–05/31/87	PAYMENT FOR LEASES AND RENTAL	167.74
08-05	7212400022	DAVID R RAMAGE	06/17/87	PAYMENT FOR PRINTING SERVICE	42.00
08-05	7212400023	Do	06/19/87	PAYMENT FOR PRINTING SERVICE	152.00
08-05	7212400020	SUSSEX-GREENVILLE-EMPORIA	07/03/87	PAYMENT FOR JANITORIAL SERVICES - JUNE	20.00
08-06	7216630019	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	324.82
08-11	7222700024	POSTMASTER	06/01/87	PAYMENT FOR POSTAGE STAMPS	22.00
08-17	7223610018	AT&T INFORMATION SYSTEMS	06/18/87–07/17/87	PAYMENT FOR PHONE SERVICE	36.63
08-17	7223610029	Do	07/18/87–08/17/87	PAYMENT FOR PHONE SERVICE	36.63
08-17	7223610015	C & P TELEPHONE	06/16/87–07/15/87	PAYMENT FOR PHONE SERVICE - PETERSBURG DISTRICT OFFICE	111.71
08-17	7223610016	Do	06/16/87–07/15/87	PAYMENT FOR PHONE SERVICE PETERSBURG DISTRICT OFFICE ATT COMM	2.46
08-17	7223610013	CONTINENTAL TELEPHONE OF VA	06/04/87–07/03/87	PAYMENT FOR PHONE SERVICE EMPORIA DISTRICT OFFICE	47.69
08-17	7223610011	FEDERAL EXPRESS CORP.	06/12/87	PAYMENT FOR EXPRESS MAIL SERVICE	14.00
08-17	7223610001	NORMAN SISISKY	05/16/87	REIMBURSEMENT FOR 231 MILES TRAVEL BY PRIVATE AUTO AT .205¢ PER MI FROM DC TO PORTSMOUTH	47.36
08-17	7223610008	Do	05/16/87–06/15/87	REIMB FOR 284 MILES TRAVEL BY PRIVATE AUTO AT .205¢/MI IN DISTRICT TRAVEL	58.22
08-17	7223610002	Do	05/17/87	REIMB FOR 141 MILES TRAVEL BY PRIVATE AUTO AT .205¢/MI FM PETERSBURG TO DC	28.91
08-17	7223610003	Do	05/22/87	REIMB FOR 231 MILES TRAVEL FROM DC TO PORTSMOUTH BY PRIVATE AUTO AT .205¢/MI	47.36
08-17	7223610004	Do	05/26/87	REIMB FOR 141 MILES TRAVEL BY PRIVATE AUTO AT .205¢ PER MI FROM PETERSBURG TO DC	28.91
08-17	7223610005	Do	06/12/87	REIMB FOR 231 MILES TRAVEL BY PRIVATE AUTO AT .205¢ PER MI FROM DC TO PORTSMOUTH	47.36
08-17	7223610006	Do	06/15/87	REIMB FOR 141 MILES TRAVEL FROM PETERSBURG TO DC BY PRIVATE AUTO AT .205¢	28.91
08-17	7223610007	Do	07/02/87–07/06/87	REIMB FOR 462 MILES TRAVEL FROM DC TO PORTSMOUTH TO DC BY PRIVATE AUTO AT .205¢/MI	94.71
08-17	7223610012	Do	07/09/87–07/12/87	REIMBURSEMENT FOR AIRFARE FROM DC TO NORFOLK TO DC	104.00
08-17	7223610014	Do	07/17/87–07/20/87	REIMB FOR AIRFARE FROM DC TO NORFOLK TO DC (FROM PHILADELPHIA FOR BICENTENNIAL TRIP)	124.00
08-17	7223610009	Do	07/18/87–07/21/87	REIMBURSEMENT FOR ROUND TRIP AIRFARE FOR TRAVEL TO DISTRICT (NORFOLK)	104.00
08-17	7223610017	Do	07/24/87–07/27/87	REIMB FOR FLIGHT FROM PHILADELPHIA TO NORFOLK TO DC	104.00
08-17	7225780026	DIALCOM, INC	03/31/87	PAYMENT FOR ONLINE ACCESS AND LABEL DELIVERY	281.46
08-17	7225780027	Do	04/30/87	PAYMENT FOR ONLINE ACCESS AND LABEL DELIVERY	176.58
08-17	7225780025	Do	06/30/87	PAYMENT FOR OFFLINE ACCESS	273.30
08-17	7225780028	GENERAL SERVICES ADMIN	06/30/87	PAYMENT FOR FTS, EMPORIA DISTRICT OFFICE	231.52
08-17	7226400001	C & P TELEPHONE	06/17/87–07/16/87	PAYMENT FOR PHONE SERVICE - PORTSMOUTH DISTRICT OFFICE	177.80

08-17	7226400003	CONTINENTAL TELEPHONE OF VA	08/04/87–09/03/87	PAYMENT FOR TELEPHONE SERVICE	48.29
08-17	7226400002	DAVID R RAMAGE	08/03/87	PAYMENT FOR PRINTING SERVICE	39.00
08-17	7226400004	THE WASHINGTON POST	09/02/87–09/01/88	PAYMENT FOR NEWSPAPER SUBSCRIPTION	124.80
08-17	7226400005	VIRGINIA PRESS SERVICES INC.	07/01/87–07/31/87	PAYMENT FOR CLIPPING SERVICE	52.46
08-21	7230280018	AT&T INFORMATION SYSTEMS	07/02/87–07/31/87	PAYMENT FOR PHONE SERVICE	167.74
08-21	7230280017	RICHARD CLARENCE FRANKLIN	07/01/87–08/07/87	REIMBURSEMENT FOR 1012 MI IN-DISTRICT TRAVEL BY PRIVATE AUTO AT $.205/MI	207.46
08-26	7237710007	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	6.74
08-28	7238890564	EMPORIA-GREENSVILLE INDUSTRIAL	08/01/87–08/30/87	RENT 425-H S.MAIN ST EMPORIA,VA 23847	150.00
08-28	7238890562	PORTSMOUTH REDEVELOPMENT AUTHORITY	08/01/87–08/30/87	RENT 801 WATER ST PORTSMOUTH,VA	731.70
08-28	7238890563	VIRGINIA FIRST SAVINGS&LOAN ASSOCIATION	08/01/87–08/30/87	RENT FRANKLIN & ADAMS STREETS PETERSBURG,VA 23803	325.00
08-31	7243900199	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,037.14
08-31	7244430035	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		(236.33)
09-03	7240520039	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	5.65
09-03	7243540012	CONTINENTAL TELEPHONE OF VA	07/04/87–08/03/87	PAYMENT FOR PHONE SERVICE - EMPORIA DISTRICT OFFICE	52.71
09-03	7243540013	FEDERAL EXPRESS CORP.	07/21/87	PAYMENT FOR DELIVERY	15.00
09-03	7243540015	MONITOR PUBLISHING CO	10/13/87–09/13/88	PAYMENT FOR SUBSCRIPTION TO FEDERAL YELLOW BOOK	140.00
09-03	7243540014	NORMAN SISISKY	07/30/87–08/02/87	RIEMBURSEMENT FOR AIR FARE FROM DC TO PORTMOUTH VIA NORFOLK PLUS TAXI	124.00
09-03	7245410001	AT&T INFORMATION SYSTEMS	08/16/87–09/15/87	PAYMENTS FOR LEASES AND RENTALS	68.45
09-03	7245410003	GENERAL SERVICES ADMIN	07/01/87–07/31/87	PAYMENT FOR TELEPHONE SERVICE	231.52
09-03	7245410004	Do	07/01/87–07/31/87	PAYMENT FOR TELEPHONE SERVICE	509.34
09-03	7245410005	Do	07/01/87–07/31/87	PAYMENT FOR TELEPHONE SERVICE	305.92
09-03	7245410002	SUSSEX-GREENVILLE-EMPORIA	07/01/87–07/31/87	PAYMENT FOR JANITORIAL SERVICES	15.00
09-03	7245710001	THE CAPITOL HILL HOTEL	06/08/87–06/12/87	PAYMENT FOR LODGING FOR DISTRICT STAFF, MARY KELLY WHILE IN DC ON OFFICIAL BUSINESS	468.00
09-08	7251530011	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	212.76
09-24	7265560025	AT&T INFORMATION SYSTEMS	08/01/87–08/31/87	PAYMENT FOR PHONE SERVICE	167.74
09-24	7265560022	Do	08/18/87–09/17/87	PAYMENT FOR PHONE SERVICE	36.63
09-24	7265560024	CONTINENTAL TELEPHONE OF VA	09/04/87–10/03/87	PAYMENT FOR PHONE SERVICE	64.61
09-24	7265560019	GENERAL SERVICES ADMIN	08/01/87–08/31/87	PAYMENT FOR PHONE SERVICE	310.30
09-24	7265560020	Do	08/01/87–08/31/87	PAYMENT FOR PHONE SERVICE	231.41
09-24	7265560026	Do	08/01/87–08/31/87	PAYMENT FOR PHONE SERVICE	85.89
09-24	7265560021	THE CAPITOL HILL HOTEL	06/08/87–06/11/87	PAYMENT FOR DISTRICT STAFF LODGING WHILE IN DISTRICT OF COLUMBIA ON OFFICIAL BUSINESS FOR MARY KELLY.	480.00
09-24	7265560023	VIRGINIA PRESS SERVICES INC.	08/01/87–08/31/87	PAYMENT FOR NEWS CLIPPING SERVICE	42.98
09-24	7266420007	C & P TELEPHONE	07/16/87–08/15/87	PAYMENT FOR PHONE SERVICE FOR PETERSBURG DISTRICT OFFICE	107.70
09-24	7266420008	Do	07/16/87–08/15/87	AT&T COMMUNICATIONS	2.19
09-24	7266420009	Do	07/17/87–08/16/87	PAYMENT FOR PHONE SERVICE FOR PORTSMOUTH DISTRICT OFFICE	177.10
09-24	7266420010	Do	07/17/87–08/16/87	AT&T COMMUNICATIONS	1.83
09-24	7266420011	CALI COMMUNICATIONS, INC	08/17/87	PAYMENT FOR PRINTING AUGUST NEWSLETTER	4,613.00
09-24	7266420006	RICHARD CLARENCE FRANKLIN	08/10/87–08/28/87	REIMB FOR 1332 MILES TRAVEL BY PRIVATE AUTO AT .205 PER MILE	273.06
09-24	7266420012	THE WASHINGTON MONTHLY	01/01/88–12/31/88	PAYMENT FOR SUBSCRIPTION	24.00
09-29	7268400003	FEDERAL EXPRESS CORP.	08/25/87	FOR DELIVERY SERVICE	14.00
09-29	7268400004	SUSSEX-GREENVILLE-EMPORIA	08/01/87–08/31/87	PAYMENT FOR JANITORIAL SERVICE, EMPORIA DISTRICT OFFICE	20.00
09-29	7271890566	EMPORIA-GREENSVILLE INDUSTRIAL	09/01/87–09/30/87	RENT 425-H S.MAIN ST EMPORIA,VA 23847	150.00
09-29	7271890564	PORTSMOUTH REDEVELOPMENT AUTHORITY	09/01/87–09/30/87	RENT 801 WATER ST PORTSMOUTH,VA	731.70
09-29	7271890565	VIRGINIA FIRST SAVINGS&LOAN ASSOCIATION	09/01/87–09/30/87	RENT FRANKLIN & ADAMS STREETS PETERSBURG,VA 23803	325.00
09-30	7273900201	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		1,873.86
09-30	7274580014	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		548.03

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. NORMAN SISISKY—Con.					
09-30	7274830017	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87	EQUIPMENT OBLIGATED	352.06
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				LBJ INTERNS	566.67
				MEMBERS CLERK HIRE	91,643.68
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	30,571.29
				TOTAL	**122,781.64**
OFFICE OF THE HON. DAVID E SKAGGS					
SALARIES					
		BRIDGES, SUSAN JEANETTE	08/01/87–08/31/87	TEMPORARY EMPLOYEE	400.00
		BUTTERFIELD, DEANNE	07/01/87–09/30/87	DISTRICT DIRECTOR	7,749.99
		CAPLOW, MADLEN	07/01/87–09/30/87	STAFF ASSISTANT	3,999.99
		COLLOPY, DANIEL F	07/01/87–09/30/87	MANAGER,CONSTITUENT SERVICE	6,999.99
		DUNCAN, CHRYSTAL CAROLE	07/01/87–09/30/87	DISTRICT FIELD REPRESENTATIVE	4,250.01
		GANTSHAR, LOIS M	07/16/87–09/30/87	SYSTEMS COORDINATOR	3,541.67
		GARCIA-LOCKWOOD, HELEN LOUISE	07/01/87–09/30/87	DISTRICT FIELD REPRESENTATIVE	3,416.67
		GILLOOLY, THOMAS	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	11,499.99
		HEY, MARY L	09/01/87–09/30/87	TEMPORARY EMPLOYEE	666.67
		HOYE, BETTY	07/01/87–09/30/87	PART-TIME EMPLOYEE	2,250.00
		HUGHES, NANCY	07/01/87–09/30/87	PRESS SECRETARY	8,250.00
		HULME, RANDALL KENYON	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	4,500.00
		LAVERTY, PATRICIA E	07/01/87–09/30/87	OFFICE MANAGER DISTRICT OFFICE	5,499.99
		LINDGREN, JONATHAN	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	4,500.00
		NORMAN, STEVEN ALAN	07/01/87–07/31/87	STAFF ASSISTANT	1,275.67
		Do	08/01/87–09/30/87	SYSTEMS MANAGER	3,000.00
		PEARLMAN, BENJAMIN HESSEL	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
		PHILLIPS, HELEN DUFFEY	07/01/87–09/30/87	STAFF ASSISTANT DISTRICT OFFICE	4,250.01
		ROZNOY, PAMELA JILL	08/26/87–09/30/87	PART-TIME EMPLOYEE	486.11
		SAUNDERS, STEPHEN C	07/01/87–09/30/87	LEGISLATIVE DIRECTOR	11,250.00
		SHABAZZ, AMERAH HENRENE	07/01/87–08/07/87	OFFICE MANAGER	2,466.67
		SMITH, STEVEN WAYNE	07/01/87–09/30/87	DISTRICT FIELD REPRESENTATIVE	4,374.99
		STAHL, MARGARET M	07/01/87–09/30/87	DISTRICT FIELD REPRESENTATIVE	4,374.99
EXPENSES					
07-07	7187470016	CONGRESSIONAL QUARTERLY INC	04/30/87	CONGRESSIONAL QUARTERLY BINDERS	31.95
07-07	7187470013	DAVID R RAMAGE	04/02/87–04/03/87	NEWSLETTERS AND PRINTED MEMOS	4,295.00
07-07	7187470014	Do	05/14/87	SIDEWALK OFFICE HOUR CARDS	945.00
07-07	7187470015	Do	06/10/87	GPO LETTERHEAD	22.50

07-07	7187470009	DINERS CLUB INTERNATIONAL	04/30/87–05/04/87	TRAVEL FOR DAVID E. SKAGGS: ROUND TRIP FROM WASHINGTON TO DENVER	366.00
07-07	7187470010	NANCY HUGHES	05/30/87	REIMB FOR PURCHASE OF EXTENSION CORD FOR OFFICE COMPUTER	5.95
07-07	7187470012	STEPHEN C SAUNDERS	06/04/87–06/10/87	REIMB FOR PARKING CHARGES AT DULLES AIRPORT WHILE IN DISTRICT TRIP	25.00
07-07	7187470008	SERVICE AMERICA CORP	01/08/87–04/03/87	PAYMENT FOR OFFICIAL LUNCH MEETINGS (CONSTITUENT)	83.60
07-07	7187470011	DAVID E. SKAGGS	05/26/87	REIMB FOR MEAL WHILE IN D.O. - OFFICIAL BUSINESS	21.74
07-08	7181430048	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	345.66
07-09	7189810031	CAPITAL SERVICES GROUP	06/16/87–07/15/87	TELEPHONE EQUIPMENT LEASE	443.13
07-10	7190200018	DEMOCRATIC STUDY GROUP	01/03/87–12/31/87	DSG MEMBER RESEARCH SUBSCRIPTION	2,700.00
07-10	7190200017	FEDERAL EXPRESS CORP.	04/10/87	PAYMENT FOR AIR EXPRESS SERVICES	23.00
07-10	7190200019	DAVID E. SKAGGS	04/20/87	REIMBURSEMENT FOR TRAVEL FROM WASHINGTON, D.C. TO DENVER	183.00
07-13	7191500019	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	14.21
07-21	7197240006	ASSOCIATED OFFICE PRODUCTS	05/15/87	OFFICE SUPPLIES	14.59
07-21	7197240007	Do	05/18/87	OFFICE SUPPLIES	19.80
07-21	7197240008	Do	05/27/87	OFFICE SUPPLIES	165.12
07-21	7197240009	Do	05/27/87	OFFICE SUPPLIES	18.74
07-21	7197240010	Do	06/18/87	OFFICE SUPPLIES	13.66
07-22	7188510017	DAVID R RAMAGE	03/20/87	PRINTING: NEWSLETTERS	166.00
07-22	7188510018	Do	03/27/87	PRINTING: CALLING CARDS	254.00
07-22	7188510016	THOMAS GILLOOLY	04/12/87	SHUTTLE TRANSPORTATION FEE WHILE IN DISTRICT	8.00
07-22	7188510019	NANCY HUGHES	03/20/87	REIMBURSEMENT FOR AIR BILL -- UNITED AIRLINES SMALL PACKAGE EXPRESS	56.60
07-22	7188510023	Do	06/07/87	PARKING CHARGES AT DULLES AIRPORT	21.00
07-22	7188510021	NEW YORK TIMES	04/20/87–07/19/87	SUBSCRIPTION CHARGES	57.80
07-22	7188510015	DAVID E. SKAGGS	06/05/87	PARKING FEE WHILE IN DISTRICT	2.50
07-22	7188510014	Do	06/14/87	PARKING FEE WHILE IN DISTRICT	1.00
07-22	7188510020	THE WASHINGTON POST	01/04/87–02/28/87	SUBSCRIPTION CHARGES	14.40
07-22	7188510022	U S GOVERNMENT PRINTING OFFICE	06/10/87	STYLE MANUALS (3)	33.00
07-22	7202720005	DANIEL F. COLLOPY	04/01/87–04/30/87	IN-DISTRICT MILEAGE APRIL 1987, 584.9 MI @ .21	122.83
07-22	7202720006	Do	05/01/87–05/30/87	IN-DISTRICT MILEAGE MAY 1987, 430.1 MI @ .21	90.32
07-22	7202720007	CHRYSTAL CAROLE DUNCAN	05/05/87–05/26/87	IN-DISTRICT MILEAGE MAY 1987, 125 MI @ .21	26.25
07-22	7202720001	PATRICIA E LAVERTY	05/01/87–04/30/88	REIMBURSEMENT SUBSCRIPTION LOUISVILLE TIMES	18.00
07-22	7202720002	MINUTEMAN PRESS	06/22/87	PRINTING CHARGES	90.00
07-22	7202720004	STEVEN WAYNE SMITH	06/04/87–06/10/87	IN-DISTRICT MILEAGE JUNE 1987, 111 MI @ .21	23.31
07-22	7202720008	MARGARET M STAHL	05/15/87	IN-DISTRICT MILEAGE MAY 1987, 68 MI @ .21	14.28
07-22	7202720009	Do	06/08/87	REIMBURSEMENT CAR RENTAL FOR DISTRICT OFFICE	87.99
07-22	7202720003	THE MOUNTAIN-EAR	04/17/87–04/17/88	ONE-YEAR SUBSCRIPTION	13.00
07-23	7204410026	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	3.52
07-23	7204800021	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	14.04
07-24	7201630007	CONGRESSIONAL MANAGEMENT FOUNDATION	06/11/87	INTERN HANDBOOK AND CMF LEGISLATIVE RESOURCE GUIDE	14.00
07-24	7201630005	DINERS CLUB INTERNATIONAL	03/17/87	AIRPLANE TICKET FOR STEVE NORMAN FROM DENVER TO DULLES ONE WAY	218.00
07-24	7201630004	DAVID E. SKAGGS	07/03/87	REIMBURSEMENT FOR GASOLINE FOR RENTAL WHILE IN DISTRICT	10.00
07-24	7201630003	Do	07/06/87	REIMBURSEMENT FOR PARKING FEE WHILE IN DISTRICT	4.00
07-29	7204510028	ASSOCIATED OFFICE PRODUCTS	06/22/87	OFFICE SUPPLIES	62.05
07-29	7204510029	JIM LUCHSINGER	06/03/87	ELECTRICAL WORK FOR COMPUTER INSTALLATION	1,031.00
07-29	7204510030	U.S. SPRINT	03/13/87–03/30/87	LONG DISTANCE CHARGES	20.94
07-29	7205340006	DAVID E. SKAGGS	07/06/87	REIMB FOR BREAKFAST W/CONSTS TOM BELL & DEANNE BUTTERFIELD IN DIST RE: BRFNG ON NON-PROFIT ENERGY COS..	7.13
07-30	7210890563	MEYER PROPERTY MANAGEMENT CO	07/01/87–07/30/87	RENT: 9101 HARLAN ST WESTMINSTER, CO	2,083.33
07-31	7210740007	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	221.19
07-31	7212900091	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		571.34
07-31	7212920033	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		140.40
07-31	7215330035	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		939.86
08-11	7222610018	DINERS CLUB INTERNATIONAL	05/21/87–05/26/87	TRAVEL FOR DAVID E. SKAGGS R/T FROM WASHINGTON TO DENVER OFFICE AND BACK	366.00
08-11	7222610019	Do	06/04/87–06/10/87	TRAVEL FOR STEPHEN SAUNDERS ROUND TRIP FROM WASHINGTON TO DENVER OFFICE AND BACK	366.00
08-11	7222610021	FEDERAL EXPRESS CORP.	07/09/87	OVERNIGHT LETTER SENT FROM DC OFFICE TO DISTRICT	14.00
08-11	7222610020	WESTERN UNION	07/15/87	TELEGRAMS	36.40
08-12	7216330026	ASSOCIATED OFFICE PRODUCTS	06/25/87	MISC. OFFICE SUPPLIES	8.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAVID E SKAGGS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-12	7216330027	Do	07/15/87	MISC. OFFICE SUPPLIES	12.00
08-12	7216330012	Do	07/16/87	MISC. OFFICE SUPPLIES	27.70
08-12	7216330023	Do	07/21/87	MISC. OFFICE SUPPLIES	25.24
08-12	7216330010	DEANNE BUTTERFIELD	04/01/87–06/30/87	IN-DISTRICT MILEAGE 3842 MILES @ .21/MILE	811.02
08-12	7216330021	CAPITAL SERVICES GROUP	07/16/87–08/16/87	TELEPHONE EQUIPMENT CHARGES JULY-AUGUST 1987	443.13
08-12	7216330013	DANIEL F. COLLOPY	06/05/87–07/06/87	IN-DISTRICT MILEAGE 174 MILES @ .21/MILE, PARKING	39.54
08-12	7216330014	Do	06/06/87–06/14/87	TRAVEL REIMBURSEMENT AIRFARE, UNITED AIRLINES, DENVER-WASHINGTON, DC	278.00
08-12	7216330015	Do	06/06/87–06/14/87	TRAVEL REIMBURSEMENT RENTAL CAR CHARGES (HERTZ)	171.46
08-12	7216330022	CONGRESSIONAL QUARTERLY INC	07/01/87–12/31/87	ONE-YEAR SUBSCRIPTION CQ WEEKLY REPORT	665.00
08-12	7216330005	DAILY TIMES CALL	05/26/87–05/26/88	ONE-YEAR SUBSCRIPTION TO DAILY TIMES CALL	93.00
08-12	7216330001	DINERS CLUB INTERNATIONAL	06/04/87–06/07/87	TRAVEL FOR NANCY F. HUGHES TO DISTRICT (DENVER)	366.00
08-12	7216330011	HELEN LOUISE GARCIA-LOCKWOOD	05/03/87–07/08/87	IN-DISTRICT MILEAGE 100 MILES @ .21/MILE, PARKING	23.50
08-12	7216330002	GENERAL SERVICES ADMIN	01/16/87–04/30/87	TELEPHONE SERVICE CHARGES JAN-APR 87	2,688.47
08-12	7216330003	Do	05/01/87–05/31/87	TELEPHONE SERVICE MAY 87	587.58
08-12	7216330030	Do	06/01/87–06/30/87	TELEPHONE SERVICE, JUNE 87	569.88
08-12	7216330028	GSA	05/31/87	MISC. OFFICE SUPPLIES	52.00
08-12	7216330029	Do	06/30/87	MISC. OFFICE SUPPLIES	255.97
08-12	7216330009	BETTY HOYE	05/22/87–07/04/87	IN-DISTRICT MILEAGE, 240 MILES @ .21/MILE	50.40
08-12	7216330007	PATRICIA E LAVERTY	05/18/87	REIMBURSEMENT, CLEANING SUPPLIES	26.50
08-12	7216330017	Do	06/08/87	REIMBURSEMENT--KEY CUTTING	2.13
08-12	7216330031	Do	06/20/87–06/27/87	REIMBURSEMENT--MATERIALS FOR SIGN BAG	27.81
08-12	7216330018	MCI - COMMERCIAL SERVICE	05/07/87–06/30/87	DATA CIRCUIT INSTALLATION SERVICE	2,486.03
08-12	7216330024	HELEN D. PHILLIPS	04/01/87–06/30/87	IN-DISTRICT MILEAGE, 313 MILES @ .21/MI	65.73
08-12	7216330019	U.S. BANK OF OREGON	06/22/87	RENTAL CAR PAYMENT (MEMBER TRAVEL)	82.16
08-12	7216330020	Do	07/02/87	RENTAL CAR PAYMENT (MEMBER TRAVEL)	198.83
08-12	7216330025	U.S. SPRINT	07/05/87	LONG DISTANCE CHARGES JUNE 1987	1.18
08-12	7216330008	WINGS WEST	08/01/87–07/31/88	ONE-YEAR SUBSCRIPTION TO WINGS WEST MAGAZINE	10.00
08-12	7216330006	XEROX CORPORATION	03/16/87	INSTALLATION SUPPLIES	152.15
08-24	7232490006	CAPITAL SERVICES GROUP	08/16/87–09/15/87	TELEPHONE EQUIPMENT, LEASE	443.13
08-25	7231350005	POSTMASTER	07/16/87	1 ROLL OF 22¢ POSTAGE STAMPS	22.00
08-26	7237740021	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	2.28
08-28	7238670034	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	.76
08-28	7238890565	MEYER PROPERTY MANAGEMENT CO	08/01/87–08/30/87	RENT: 9101 HARLAN ST WESTMINSTER, CO	2,083.33
08-31	7243900092	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		630.29
08-31	7244430015	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		126.36
09-03	7240560007	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	20.49
09-03	7240590010	ASSOCIATED OFFICE PRODUCTS	07/27/87	MISC OFFICE SUPPLIES	13.59
09-03	7240590011	CITIBANK	07/27/87	RENTAL CAR PAYMENT (MEMBER TRAVEL)	96.04
09-03	7240590016	CHRYSTAL CAROLE DUNCAN	07/25/87	IN-DISTRICT MILEAGE - 30 MILES @ 21¢ PER MILE	6.30
09-03	7240590017	PATRICIA E LAVERTY	07/04/87–08/10/87	IN-DISTRICT MILEAGE - 206 MILES @ 21¢ PER MILE	43.26
09-03	7240590012	MCI TELECOMMUNICATIONS CORP	06/01/87–06/30/87	LEASED DATA LINE CHARGES	966.48
09-03	7240590013	U S GOVERNMENT PRINTING OFFICE	07/27/87	REFERENCE MATERIALS	4.25
09-03	7240590015	U.S. COLLEGE & UNIVERSITY PRESS ASSOC.	06/25/87	TABULATION OF 1987 QUESTIONNAIRES	395.00
09-03	7240590014	WEEKLY REGISTER-CALL	07/29/87–07/29/88	ONE-YEAR SUBSCRIPTION	10.00

09-08	7247340013	DAVID R RAMAGE	06/30/87	PRINTING CHARGES FOR CALLING CARDS FOR A. SHABAZZ	21.00
09-08	7247340014	NANCY HUGHES	07/02/87	REIMB FOR TELEPHONE CHARGES MADE FROM THE DISTRICT	12.23
09-08	7247340015	Do	07/07/87-07/14/87	REIMB OR PARKING FEES WHILE IN DISTRICT	48.00
09-08	7247340016	STEPHEN C SAUNDERS	08/08/87-08/12/87	REIMB FOR PARKING FEES WHILE IN DISTRICT	19.00
09-08	7247340012	WESTERN UNION	08/15/87	MAILGRAM SENT TO DENVER, CO	13.70
09-08	7251590007	C&P TELEPHONE COMPANY	07/01/87-07/31/87	C&P LOCAL SERVICE	202.74
09-11	7252450007	DAVID R RAMAGE	07/16/87	PRINTING CHARGES FOR SIDEWALK OFFICE HOURS POSTAL PATRON MAILINGS	1,221.00
09-11	7252450008	Do	08/06/87	PRINTING CHARGES FOR CONG. RECORD REPRODUCATIONS RE: HEALTH INSURANCE	30.00
09-11	7252450009	Do	08/19/87	PRINTING CHARGES FOR CONG. RECORD REPRODUCATIONS RE: NUCLEAR LIABILITY	25.50
09-11	7252450010	DINERS CLUB INTERNATIONAL	06/19/87-06/22/87	ROUND TRIP TRAVEL FOR DAVID E. SKAGGS TO DENVER DISTRICT OFFICE AND BACK	366.00
09-11	7252450011	NATIONAL JOURNAL	08/05/87	1988 SOFTCOVER ALMANAC OF AMERICAN POLITICS	69.90
09-14	7254540003	FEDERAL EXPRESS CORP	04/24/87	OVERNIGHT LETTER FORM DISTRICT OFFICE TO THOMAS GRUMBLY	11.00
09-14	7254540002	NEW YORK TIMES	07/20/87-10/18/87	SUBSCRIPTION CHARGES	58.50
09-14	7254540005	SERVICE AMERICA CORP	07/22/87	50 STYROFOAM CUPS FOR OFFICE	3.00
09-14	7254540004	THE WASHINGTON POST	08/12/87-08/12/88	SUBSCRIPTION CHARGES FOR ONE YEAR (DAILY)	124.80
09-14	7254540001	WESTERN UNION	05/29/87	TELEGRAM TO LISA THURSTON	27.40
09-17	7254300019	SUSAN JEANETTE BRIDGES	08/15/87	IN-DISTRICT MILEAGE 32 MILES @ .21/MILE	6.72
09-17	7254300018	DEANNE BUTTERFIELD	07/01/87-07/31/87	IN-DISTRICT MILEAGE, 1498 MILES @ .21/MILE	314.58
09-17	7254300021	CITIBANK	08/11/87	GASOLINE--RENTAL CAR	11.58
09-17	7254300020	Do	08/14/87	GASOLINE--RENTAL CAR	14.75
09-17	7254300022	Do	08/14/87	RENTAL CAR CHARGES	150.69
09-17	7254300017	DANIEL F. COLLOPY	07/11/87-08/17/87	IN-DISTRICT MILEAGE 386.7 MI @ .21/MILE	81.21
09-17	7254300023	GENERAL SERVICES ADMIN	07/01/87-07/31/87	TELEPHONE SERVICE JULY 1987	589.19
09-17	7254300024	MCI TELECOMMUNICATIONS CORP	07/01/87-07/31/87	MCI DATA LINE JULY 1987	966.48
09-22	7261630008	POSTMASTER	09/10/87	1 ROLL OF OFFICIAL 22 CENT STAMPS	22.00
09-24	7264550035	HOUSE RECORDING STUDIO	08/01/87-08/31/87	OFFICIAL RECORDING SERVICES	18.00
09-29	7271890567	MEYER PROPERTY MANAGEMENT CO	09/01/87-09/30/87	RENT: 9101 HARLAN ST WESTMINSTER, CO	2,083.33
09-30	7273900093	*(EQUIPMENT ALLOWANCE)*	09/01/87-09/30/87		11,482.45
09-30	7274580035	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87-09/30/87		304.67

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	99,003.41

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	50,345.02
TOTAL	**150,348.43**

OFFICE OF THE HON. JOE SKEEN

SALARIES

BARELA, JONATHAN LEWIS	07/01/87-09/30/87	SHARED EMPLOYEE	977.01
BARNCASTLE, DELIA G	07/01/87-09/30/87	FIELD REPRESENTATIVE	5,250.00
BLISS, KEVIN JAMES	07/01/87-09/30/87	LEGISLATIVE ASSISTANT	7,500.00
BRUIN, ALICE B	07/01/87-09/30/87	STAFF ASSISTANT	1,724.07
EISOLD, SUZANNE	07/01/87-09/30/87	ADMINISTRATIVE ASSISTANT	15,500.01
EPPERS, ALICE L	07/01/87-09/30/87	DISTRICT REPRESENTATIVE	5,967.90
HEFTYE, ERIK WAYNE	07/01/87-07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
HEINEY, DELPHINE	07/01/87-09/30/87	SHARED EMPLOYEE	2,398.62
HETTINGA, ROBERTA JANE	07/01/87-09/30/87	STAFF ASSISTANT	5,673.75
HEWITT, LINDA S	07/01/87-09/30/87	DIRECTOR OF COMPUTER SERVICES	6,305.01
KIESLING, SHERRY KAY	07/01/87-09/30/87	PRESS SECRETARY	7,125.00
MARTINEZ, NAZARENA	07/01/87-07/03/87	LEGISLATIVE ASSISTANT	227.75
PETERSON, ARLENE B	07/01/87-09/30/87	CASE WORKER	6,606.96

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOE SKEEN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		RHODE, LINDA J	07/01/87–09/30/87	OFFICE MANAGER/PERSONAL SECRETARY	9,190.71
		ROTHERMEL, DOROTHY C	07/01/87–09/30/87	DISTRICT REPRESENTATIVE	5,967.90
		SINGLETARY, KATHY DIANE	07/01/87–07/31/87	STAFF ASSISTANT	1,250.00
		SNEED, JOHN J	07/01/87–09/30/87	SHARED EMPLOYEE	300.00
		WATKINS, DENESE SHORT	07/01/87–09/30/87	PART-TIME EMPLOYEE	1,724.07
		WOOD, MARY G	07/01/87–09/30/87	FIELD REPRESENTATIVE	5,250.00
		EXPENSES			
07-08	7181430049	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	16.00
07-08	7182540002	DOROTHY ANNE ROTHERMEL	06/06/87–06/19/87	PROVIDING TRANS FOR MEMBER FROM A/P TO DIST FOR OFCL TVL MILEAGE 363 MI @ $.20/MI	72.60
07-08	7182540004	Do	06/06/87–06/19/87	MEALS INCURRED WHILE ACCOMPANYING MEMBER IN-DISTRICT FOR OFFICIAL TRAVEL	11.18
07-08	7182540003	Do	06/19/87	PARKING FEE INCURRED AT EL PASO AIRPORT WHILE PICKING UP MEMBER FOR OFFICIAL TRAVEL	1.00
07-10	7190200020	SERVICE AMERICA CORP	06/18/87	FOOD AND BEV AGGREGATE: REFRESHMENTS SERVED TO LGE GROUP OF 2ND DIST AGRICULTURE REPS FOR MTG W/MEMBER.	74.30
07-13	7191710005	MOUNTAIN BELL	05/22/87–06/21/87	LOCAL TELEPHONE SERVICE	132.62
07-13	7191710006	Do	05/22/87–06/21/87	US WEST DIRECT	25.60
07-13	7191710007	Do	05/22/87–06/21/87	AT&T COMMUNICATIONS	12.27
07-13	7191780029	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATION LONG DISTANCE SERVICE	51.13
07-14	7194740023	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	299.25
07-16	7195600008	Do	07/01/87–07/31/87	JULY 1987 EQUIPMENT CHARGES FOR ROSWELL DISTRICT OFFICE	138.00
07-16	7195600009	Do	07/01/87–07/31/87	JULY 1987 EQUIPMENT CHARGES FOR LAS CRUCES DISTRICT OFFICE	43.42
07-16	7195600007	BUSINESS PRODUCTS CENTER INC	06/15/87	OFFICE SUPPLIES FOR LAS CRUCES DISTRICT OFFICE	66.00
07-16	7195600006	COBEAN STATIONERY CO.	06/12/87	OFFICE SUPPLIES FOR ROSWELL DISTRICT OFFICE	32.00
07-16	7195600005	NM PRESS CLIPPING BUREAU	06/01/87–06/30/87	CLIPPING FEES FOR JUNE 1987	43.20
07-17	7194860007	MARY G WOOD	06/12/87	IN-DISTRICT TRANSPORTATION MILEAGE FOR OFFICIAL TRAVEL VIA ROSWELL/CARLSBAD/ROSWELL 172 MILES @ .20¢ PM.	34.40
07-17	7195360022	AT&T INFORMATION SYSTEMS	04/02/87–05/01/87	TELEPHONE EQUIPMENT	583.49
07-17	7196620004	SUZANNE EISOLD	07/02/87–07/06/87	TRANSP TO & FM DISTRICT FOR OFCL TVL A/F WASH/ABQ/ROSWELL/LUBBOCK/WASH CAB FM AIRPORT TO RESIDENCE.	1,073.00
07-17	7196620005	Do	07/02/87–07/06/87	IN DISTRICT TRAVEL RELATED EXPENSES: MEALS	110.54
07-17	7196620002	JOE SKEEN	07/02/87–07/06/87	TRANSP TO & FROM DISTRICT FOR OFCL TVL A/F WASH/ABQ/ROSWELL/LUBBOCK/WASH CAB FM AIRPORT TO RESIDENCE.	1,073.00
07-17	7196620003	Do	07/02/87–07/06/87	IN DISTRICT TRAVEL RELATED EXPENSES: MEALS	112.51
07-21	7197810002	ALICE B BRUIN	07/02/87–07/02/87	IN-DISTRICT RELATED EXPENSES: MEALS CONGRESSIONAL TOUR SPONSORED BY BLM	10.00
07-21	7197810004	ALICE EPPERS	07/02/87–07/06/87	IN-DISTRICT TRAVEL RELATED EXPENSES: MEALS	14.24
07-21	7197810005	Do	07/06/87	IN-DISTRICT TRANSPORTATION EXPENSES: MILEAGE ROSWELL-TUCUMCARI-ROSWELL 360 MI @ .20¢ P/M ASCS BRIEFING.	72.00
07-21	7197810003	MARY G WOOD	07/02/87–07/06/87	IN-DISTRICT TRAVEL RELATED EXPENSES FOR OFFICIAL TRAVEL MEALS	15.09
07-22	7188510026	CONGRESSIONAL QUARTERLY INC	06/04/87	ONE COPY OF THE 'WASHINGTON INFORMATION DIRECTORY' 87-88	49.95
07-22	7188510025	JOE SKEEN	06/19/87	MEAL INCURRED IN EL PASO FOR TRAVEL ENROUTE TO DISTRICT LUNCH	6.42
07-22	7188510024	Do	06/19/87–06/22/87	TRANS TO/FROM DIST VIA ALBUQUERQUE/ROSWELL/ABQ-WASH/ABQ/WASH BY FREE AIR PASS; CAB FM A/P TO RES.	68.00
07-22	7202800023	GENERAL SERVICES ADMIN	06/01/87–06/30/87	JUNE 1987 FTS AND COMMERCIAL SERVICE FOR LAS CRUCES DISTRICT OFFICE	125.08
07-22	7202800024	JOE SKEEN	05/28/87	REIMBURSEMENT FOR FEDERAL EXPRESS OVERNIGHT LETTER SENT TO ROSWELL DISTRICT OFFICE	14.00

07-23	7203250027	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C & P LONG DISTANCE SERVICE	2.48
07-23	7204300032	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	24.89
07-23	7204730007	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	2.78
07-29	7205340014	AT&T INFORMATION SYSTEMS	06/10/87–07/09/87	JUNE 1987 SERVICE AGREEMENT FOR TELEPHONE EQUIPMENT IN ROSWELL DISTRICT OFFICE	1.70
07-29	7205340010	SUZANNE EISOLD	07/17/87	REIMBURSEMENT FOR AIRPORT PARKING--PROVIDING TRANSPORTATION FOR MEMBER DEPARTING TO DISTRICT	1.50
07-29	7205340008	SHERRY KAY KIESLING	07/19/87	IN-DISTRICT TRAVEL RELATED EXPENSES: MEALS & LODGING	44.70
07-29	7205340009	Do	07/19/87	IN-DISTRICT TRANSPORTATION GAS FOR RENTAL CAR	15.00
07-29	7205340007	Do	07/20/87	TRANSPORTATION EXPENSES: CABFARE FROM NAT'L AIRPORT TO RESIDENCE FOR OFFICIAL DISTRICT TRAVEL	16.00
07-29	7205340015	MOUNTAIN BELL	06/01/87–06/30/87	CREDIT CARD CALLS FOR LAS CRUCES DISTRICT OFFICE	1.48
07-29	7205340013	DOROTHY ANNE ROTHERMEL	07/10/87	IN-DISTRICT TRAVEL, MEAL FOR OFFICIAL DAY IN-DISTRICT TRIP	5.30
07-29	7205340012	Do	07/10/87–07/16/87	IN-DISTRICT TRANSPORTATION MILEAGE FOR OFFICIAL DISTRICT TRAVEL, 382 MI @ .20	76.40
07-29	7205340011	THE HOBBS FLARE	08/08/87–08/07/88	ONE-YEAR SUBSCRIPTION RENEWAL TO WEEKLY PAPER FOR ROSWELL DISTRICT OFFICE	11.00
07-29	7205340029	THOMAS J LANKFORD	07/01/87–07/15/87	PRINTING SERVICES	80.00
07-29	7208530012	AMERICAN EXPRESS COMPANY	07/17/87–07/20/87	AIR FARE FOR CONG. JOE SKEEN FOR OFCL TVL TO & FM DIST - VIA WASH/EL PASO/ROSWELL/ABQ/WASH	962.00
07-29	7208530014	Do	07/17/87–07/20/87	REIMB TO MEMBER'S AX ACCT FOR A/P TKT PRCHD FOR STAFF S. KIESLING, WASH/EL PASO/WASH	483.00
07-29	7208530013	JOE SKEEN	07/20/87	TRANSPORTATION FROM DISTRICT CAB FARE FROM AIRPORT TO RESIDENCE	10.00
07-31	7210730010	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	183.41
07-31	7210910223	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT LAS CRUCES, NEW MEXICO	2,111.00
07-31	7210910224	Do	07/01/87–09/30/87	RENT ROSWELL DISTRICT OFFICE VA	3,046.00
07-31	7212720006	MOUNTAIN BELL	06/13/87–07/12/87	LOCAL TELEPHONE SERVICE	59.17
07-31	7212820023	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	294.13
07-31	7212900115	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,798.02
07-31	7215330015	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		627.42
08-06	7217710023	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	294.13
08-10	7218840010	DELIA G BARNCASTLE	07/17/87	REIMB FOR PROVIDING TRANS'P FOR MBR DURING OFCL DIST TRAVEL 140 MI @ .20¢ PER MILE AIRPORT PARKING.	29.00
08-10	7218840011	Do	07/21/87–07/21/87	IN-DISTRICT TRANS'P FOR OFFICIAL TRAVEL: MILEAGE LAS CRUCES/LORDSBURG/LAS CRUCES 250 MI @ .20¢ P/M.	50.00
08-10	7218840012	Do	07/21/87–07/24/87	IN-DISTRICT TRAVEL EXPNSES FOR OFFICIAL DISTRICT TRAVEL MEALS	13.25
08-10	7218840009	SUZANNE EISOLD	07/16/87	HABITATION EXPENSE- REIMB FOR FRAMING OF LARGE PHOTO OF MEMBER & PRESIDENT FOR DISPLAY IN WASH OFFICE.	94.72
08-10	7218840008	SHERRY KAY KIESLING	07/17/87–07/19/87	IN-DISTRICT TRANSPORTATION EXPENSE: RENTAL CAR	118.42
08-18	7226410002	AT&T INFORMATION SYSTEMS	07/01/87–07/31/87	JULY 1987 EQUIPMENT CHARGES FOR ROSWELL DISTRICT OFFICE	138.00
08-18	7226410003	Do	07/01/87–07/31/87	JULY 1987 EQUIPMENT CHARGES FOR LAS CRUCES DISTRICT OFFICE	43.78
08-18	7226410005	BUSINESS PRODUCTS CTR	07/02/87–07/24/87	OFFICE SUPPLIES FOR LAS CRUCES DISTRICT OFFICE	31.85
08-18	7226410004	NM PRESS CLIPPING BUREAU	07/01/87–07/31/87	CLIPPING FEES FOR MONTH OF JULY 1987	64.86
08-18	7230550010	MOUNTAIN BELL	06/22/87–07/21/87	LOCAL TELEPHONE SERVICE	134.89
08-18	7230550011	Do	06/22/87–07/21/87	AT&T COMMUNICATIONS	16.52
08-24	7232690007	AT&T INFORMATION SYSTEMS	07/01/87–07/31/87	JULY 1987 SERVICE AGREEMENT FOR ROSWELL DISTRICT OFFICE	1.70
08-24	7232690005	CONGRESSIONAL QUARTERLY INC	07/16/87	ONE COPY OF 'POLITICS IN AMERICA' FOR USE IN WASHINGTON OFFICE	41.90
08-24	7232690004	GENERAL SERVICES ADMIN	07/01/87–07/31/87	JULY 1987 FTS AND COMMERCIAL SERVICE FOR LAS CRUCES DISTRICT OFFICE	135.10
08-24	7232690006	MOUNTAIN BELL	07/01/87–07/31/87	JULY 1987 CREDIT CARD CALLS FOR LAS CRUCES DISTRICT OFFICE	1.44
08-25	7231350006	POSTMASTER	08/03/87	6 ROLLS OF .22 FIRST CLASS STAMPS $22.00/ROLE	132.00
08-26	7237730033	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	46.29
08-27	7238810019	MOUNTAIN BELL	07/13/87–08/12/87	LOCAL TELEPHONE SERVICE	58.77
08-28	7238650027	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	6.11
08-31	7243900116	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,798.02
08-31	7243920153	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		1.30
08-31	7244430036	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		(72.76)
09-03	7240550023	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	14.75
09-03	7244510015	LINDA S HEWITT	08/12/87–08/21/87	TRANSP TO/FROM DIST FOR OFCL TRAVEL: MILEAGE (SURFACED) WASH/ROSWELL, NM/WASH - 3,504 MI @ 11¢ PER MILE.	385.44
09-08	7251620010	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	164.80
09-09	7251480017	MOUNTAIN BELL	07/22/87–08/21/87	LOCAL TELEPHONE SERVICE	144.31
09-09	7251480018	Do	07/22/87–08/21/87	AT&T COMMUNICATIONS	7.70
09-09	7251600028	JONATHAN LEWIS BARELA	08/20/87–08/24/87	IN DISTRICT TRAVEL RELATED EXPENSES: MEALS	56.18

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOE SKEEN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-09	7251600025	DINERS CLUB INTERNATIONAL	08/19/87–08/26/87	TRANSPORTATION FOR JON BARELS TO AND FROM DISTRICT FOR OFFICIAL TRAVEL AIRFARE WASH/EL PASO/WASH.	352.00
09-09	7251600027	Do	08/19/87–08/27/87	REIMB FOR AIRFARE PURCHASED FOR WASHINGTON STAFF KEVIN BLISS IN TVL STATUS A/F WASH/EL PASO/ABQ/WASH.	342.00
09-09	7251600026	Do	08/21/87	IN DISTRICT TRAVEL RELATED EXPENSE: HOTEL - TELEPHONE CHARGES, OFFICIAL	14.90
09-09	7251600020	JOHN J SNEED	08/19/87–08/25/87	TRANSP TO AND FROM DISTRICT FOR OFFICIAL TRAVEL AIRFARE WASH/ABQ/ROSWELL/ABQ/WASH AIRPORT, PARKING.	368.00
09-09	7251600021	Do	08/20/87	MEAL AND LODGING EXPENSE INCURRED IN ALBUQUERQUE FOR TRAVEL ENROUTE FROM WASHINGTON TO DISTRICT.	63.53
09-09	7251600022	Do	08/20/87–08/23/87	IN-DISTRICT TRAVEL RELATED EXPENSES: MEALS AND LODGING	165.05
09-09	7251600023	Do	08/21/87–08/24/87	TRANSP EXPENSES AIRFARE INCURRED FM DIST TO ALBUQUERQUE FOR 2 MTGS W/FED OFCLS ON MATTERS 2ND DISTRICT.	136.00
09-09	7251600024	Do	08/21/87–08/24/87	TVL EXPENSES INCURRED MEALS/LODGING IN SUPPORT OF TRAVEL FROM DISTRICT TO ALBUQUERQUE	115.80
09-10	7251400013	DELIA G BARNCASTLE	08/20/87–08/21/87	IN-DISTRICT TRAVEL RELATED EXPENSES - MEALS AND LODGING	58.60
09-10	7251400014	Do	08/26/87	PROVIDING TRANSPORTATION FOR WASH STAFF IN TVL STATUS - 138 MILES @ 20¢ P/M (LAS CRUCES/EL PASO/RETURN).	27.60
09-10	7251400012	KEVIN JAMES BLISS	08/19/87–08/26/87	IN-DISTRICT TRAVEL RELATED EXPENSES: MEALS AND LODGING	356.16
09-10	7251400011	Do	08/27/87	TRANSPORTATION FOR TVL ENROUTE FM DIST TO RTRN TO WASH: AIR FARE (ROSWELL/ABQ); CAB, A/P TO RESIDENCE.	59.00
09-10	7251400015	LINCOLN COUNTY NEWS	08/16/87–08/16/88	ONE-YEAR SUBSCRIPTION RENEWAL TO WEEKLY PAPER FOR ROSWELL DISTRICT OFFICE	17.00
09-10	7251400008	DOROTHY ANNE ROTHERMEL	08/20/87–08/21/87	IN-DISTRICT TRANSPORTATION FOR OFCL TVL: MILEAGE OF 432 MILES @ 20¢ (LAS CRUCES/CARLSBAD/LAS CRUCES).	86.40
09-10	7251400009	Do	08/20/87–08/21/87	IN-DISTRICT TRAVEL RELATED EXPENSE FOR OFFICIAL TRAVEL - MEALS	10.95
09-10	7251400010	Do	08/24/87	PROVIDING TRANSPORTATION FOR MEMBER IN-DISTRICT FOR OFFICIAL TRAVEL - 302 MILES @ 20¢ PER MILE	60.40
09-14	7254540030	AMERICAN EXPRESS COMPANY	08/18/87–09/02/87	REIMB FOR PURCHASE OF AIRPLANE TICKET FOR OFCL DIST TRAVEL: AIR FARE - WASHH/EL PASO/WASH FOR KIESLING.	352.00
09-14	7254540007	SHERRY KAY KIESLING	08/18/87–09/02/87	TRANSPORTATION EXPENSES FOR OFFICIAL TO AND FROM DISTRICT: CAB FARE	20.00
09-14	7254540010	Do	08/19/87–08/31/87	IN-DISTRICT TRAVEL - RELATED EXPENSES: MEALS AND LODGING	303.08
09-14	7254540008	Do	09/01/87	IN-DISTRICT TRANSPORTATION - AIR FARE - ROSWELL/LAS CRUCES/ROSWELL	99.00
09-14	7254540009	Do	09/01/87	IN-DISTRICT TRANSPORTATION - RENTAL CAR AND GAS FOR RENTAL CAR	71.67
09-18	7259620013	ALICE EPPERS	08/12/87–08/24/87	PROVIDING TRANSPORTATION FOR MEMBER IN-DISTRICT MILEAGE 1,317 MI AT .20¢/MI	263.40
09-18	7259620014	Do	08/23/87–08/24/87	MEALS AND LODGING INCURRED WHILE IN OFFICIAL TRAVEL STATUS IN-DISTRICT	47.38
09-18	7259620015	Do	08/28/87	IN-DISTRICT TRANSPORTATION FOR OFFICIAL TRAVEL 483 MI AT .20¢/MI	96.60
09-18	7259620016	Do	09/04/87	REIMBURSEMENT FOR OVERNIGHT LETTERS SENT IN-DISTRICT VIA GREYHOUND BUS SERVICE	10.42
09-18	7259620012	SILVER CITY ENTERPRISE	07/30/87–07/30/88	ONE-YEAR SUBSCRIPTION TO NEWSPAPER FOR LAS CRUCES DISTRICT OFFICE	18.00
09-18	7259620011	MARY G WOOD	08/05/87	IN-DISTRICT OFFICIAL DAY TRAVEL - TRANSPORTATION MILEAGE 135 MI AT .20¢/MI	27.00
09-18	7259620009	Do	08/23/87–08/24/87	IN DISTRICT TRAVEL MEALS AND LODGING FOR OFFICIAL OVERNIGHT TRAVEL	59.05
09-18	7259620010	Do	08/27/87	MILEAGE FOR PROVIDING TRANSP FOR MEMBER WHILE IN OFCL TRAVEL STATUS ROSWELL/CARLSBAD/ROSWELL 178 @ .20¢.	35.60
09-18	7259620008	XEROX CORPORATION	09/30/86–12/30/86	METER USAGE CHARGES FOR LAST QUARTER OF 1986 FOR PHOTOCOPYING EQUIPMENT	54.60
09-18	7260710016	SUZANNE EISOLD	08/12/87–09/05/87	TRANSP TO DISTRICT FOR OFFICIAL DISTRICT TRAVEL AIRFARE: VIA WASH/ABQ/WASH; ABQ-ROSWELL, CABFARE.	63.00
09-18	7260710019	Do	08/13/87–08/28/87	IN-DISTRICT TRAVEL RELATED EXPENSES: MEALS	405.06
09-18	7260710018	Do	08/18/87–08/27/87	IN-DISTRICT TRANSPORTATION: RENTAL CAR, GAS FOR RENTAL CAR	339.11

09-18	7260710017	Do	08/18/87–09/01/87	IN-DISTRICT TRANSPORTATION FOR OFFICIAL DISTRICT TRAVEL AIRFARE (2 TRIPS) ABQ/LAS CRUCES - ABQ/ROSWELL.	116.00
09-18	7260710020	Do	08/30/87	OVERNIGHT LODGING EXPENSE INCURRED IN ALBUQUERQUE FOR OFFICIAL MEETINGS WITH DOE OFFICIALS RE WIPP SITE.	45.00
09-18	7260710012	JOE SKEEN	08/12/87–08/23/87	IN-DISTRICT TRAVEL RELATED EXPENSES: MEALS	143.96
09-18	7260710009	Do	08/12/87–09/05/87	TRANSPORTATION TO AND FROM DISTRICT: AIRFARE, WASH/ABQ/ROSWELL/ABQ/WASH, CABFARE FM A/P TO RESIDENCE.	1,008.00
09-18	7260710011	Do	08/13/87–09/05/87	IN-DISTRICT TRANSPORTATION MILEAGE 818 MILES @ .20/MI	163.60
09-18	7260710013	Do	08/28/87	REIMBURSEMENT FOR MEAL FOR MEMBER AND 3 ROSWELL CITY OFFICIALS DURING OFFICIAL TRAVEL	58.16
09-18	7260710014	Do	08/31/87	TRANSPORTATION TO ABQ FOR OVERNIGHT TRAVEL FOR MEETINGS WITH BLM	53.00
09-18	7260710015	Do	08/31/87	OVERNIGHT LODGING INCURRED IN ABQ IN CONNECTION W/OFCL MTGS W/BLM RE: WILDERNESS PROPOSALS F/2ND DIST.	48.28
09-18	7260710010	Do	09/04/87	IN-DISTRICT TRANSPORTATION: AIRFARE ABQ/ROSWELL	53.00
09-22	7257770015	AT&T INFORMATION SYSTEMS	08/01/87–08/31/87	AUGUST 1987 EQUIPMENT CHARGES FOR ROSWELL DISTRICT OFFICE	138.00
09-22	7257770016	Do	08/01/87–08/31/87	AUGUST 1987 EQUIPMENT CHARGES FOR LAS CRUCES DISTRICT OFFICE	43.78
09-22	7257770012	CALI COMMUNICATIONS, INC	08/31/87	PRINTING AND ART WORK FOR 194,000 NEWSLETTERS	3,670.00
09-22	7257770014	COBEAN STATIONERY CO.	08/13/87	OFFICE SUPPLIES FOR ROSWELL DISTRICT OFFICE	47.25
09-22	7257770013	NM PRESS CLIPPING BUREAU	08/01/87–08/31/87	AUGUST 1987 CLIPPING FEES FOR WASHINGTON OFFICE	48.06
09-24	7265560030	GENERAL SERVICES ADMIN	08/01/87–08/31/87	FTS & COMMERCIAL SERVICE FOR LAS CRUCES DISTRICT OFFICE	123.95
09-24	7265560028	MOUNTAIN BELL	08/01/87–08/31/87	AUGUST 1987 CREDIT CARD CALLS FOR LAS CRUCES DISTRICT OFFICE	7.28
09-24	7265560029	Do	08/01/87–08/31/87	LAS CRUCES AT&T COMMUNICATIONS	3.81
09-24	7265560027	JOE SKEEN	09/17/87	REFRESHMENTS SERVED TO LARGE DELEGATION OF STATE REPS CONCERNING NM WILDERNESS PROPOSALS/WIPP ISSUES.	89.87
09-29	7268630003	AT&T INFORMATION SYSTEMS	08/10/87–09/09/87	AUGUST 1987 SERVICE AGREEMENT CHARGES FOR ROSWELL TELEPHONE SERVICE	1.70
09-29	7268630002	JOE SKEEN	07/30/87	REIMBURSEMENT FOR OVERNIGHT LETTER SENT TO DISTRICT	23.00
09-29	7272300016	MOUNTAIN BELL	08/13/87–09/12/87	LOCAL TELEPHONE SERVICE	58.77
09-30	7273900118	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,825.72
09-30	7273920031	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/87–09/30/87		9.10
09-30	7274580015	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		234.87

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	88,938.76

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	33,702.66

ADJUSTMENTS/REFUNDS

EXPENSES

03-16	7203970003	CONGRESSIONAL QUARTERLY INC	02/11/87–05/13/87	REFUND DUE TO CANCELLED SUBSCRIPTION	(99.00)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(99.00)
TOTAL	**123,542.42**

OFFICE OF THE HON. IKE SKELTON

SALARIES

BADAMI, SCOTT M	07/01/87–09/30/87	LEGISLATIVE ASSISTANT/PRESS SECRETARY	6,249.99
BENTZ, KATHLEEN CLARE	07/01/87–09/30/87	LEGISLATIVE CORRESPONDENT	4,250.01
BROWN, RUTH CATHERINE	08/01/87–08/31/87	TEMPORARY EMPLOYEE	600.00
CAMERON, JUDITH A	07/01/87–07/26/87	EXECUTIVE ASSISTANT	1,986.11

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. IKE SKELTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		DUGGINS, KATHLEEN CAMILLE	07/01/87–07/31/87	TEMPORARY EMPLOYEE	600.00
		FINCH, KATHERINE LAURIE	07/01/87–07/31/87	TEMPORARY EMPLOYEE	600.00
		GLAKAS, THOMAS PETER	07/01/87–09/30/87	LEGIS ASSISTANT/MILITARY AFFAIRS ADV	9,999.99
		HAGEDORN, ROBERT	07/01/87–09/30/87	DISTRICT REPRESENTATIVE	10,500.00
		HERMANN, BRIDGET EILEEN	07/01/87–09/30/87	STAFF ASSISTANT	3,750.00
		HODUR, GREGORY A	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	5,000.01
		HOYLMAN, BRAD MADISON	07/01/87–07/31/87	TEMPORARY EMPLOYEE	600.00
		JOHNS, CAROL A	07/01/87–09/30/87	STAFF ASSISTANT	2,250.00
		KNORR, SUZANNE L	09/08/87–09/30/87	RECEPTIONIST/APPOINTMENTS SECRETARY	958.33
		KUTSCHER, LOUANNA MAE	07/01/87–09/30/87	CAPITOL LIAISON OFFICER	5,750.01
		NEWBOULD, MARY BENNETT	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	3,750.00
		NIERMAN, BERNA DEAN	07/01/87–09/30/87	STAFF ASSISTANT	6,283.34
		POLLARD, JOHN J, III	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	15,000.00
		SCHRIER, LORRAINE	07/01/87–08/31/87	RECEPTIONIST	1,250.00
		SCOTT, CAROL L	07/01/87–09/30/87	STAFF ASSISTANT	3,525.00
		SEITZ, WANDA JOY	07/01/87–09/30/87	STAFF ASSISTANT	6,000.00
		SELLERS, WILLIAM WENTWORTH	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
		SUTTON, NATHAN MADISON	08/01/87–08/20/87	TEMPORARY EMPLOYEE	400.00
		TYREE, GEORGE RANDALL	07/01/87–09/30/87	OFFICE MANAGER	4,250.01
		UELSES, MARY FRANCES	07/01/87–09/30/87	EXECUTIVE ASSISTANT	6,375.00
		VANLOBENSELS, JOHN DAVID	08/01/87–08/31/87	TEMPORARY EMPLOYEE	600.00
		Do	09/01/87–09/30/87	STAFF ASSISTANT	1,000.00
		WALSH, KATHERINE ANN	07/01/87–08/11/87	TEMPORARY EMPLOYEE	820.00
		EXPENSES			
07-07	7187470017	DIALCOM, INC	05/01/87–05/31/87	COMPUTER SERVICES WASHINGTON, DC OFFICE	54.49
07-08	7181430050	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	25.50
07-08	7182540005	CONTINENTAL RESOURCES INC	06/18/87–07/18/87	VIDEO TERMINAL	50.00
07-08	7182540007	ROBERT HAGEDORN	06/10/87–06/21/87	STAFF MEMBER IN DISTRICT ON OFFICIAL CONG. BUSINESS 790 MILES @ $.21/MI AND PARKING	166.40
07-08	7182540008	Do	06/10/87–06/21/87	STAFF MEMBER IN DISTRICT ON OFFICIAL CONG. BUSINESS NEWSPAPERS	1.50
07-08	7182540009	SOUTHWESTERN BELL	05/09/87–06/08/87	TELEPHONE SERVICE FOR BLUE SPRINGS, MO, DISTRICT OFFICE	123.21
07-08	7182540006	ST CLAIR COUNTY COURIER	07/01/87–07/01/88	SUBSCRIPTION RENEWAL FOR SEDALIA, MO, DISTRICT OFFICE	12.50
07-13	7191790006	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	26.71
07-14	7194210013	BLUE SPRINGS WATER DEPARTMENT	03/05/87–05/19/87	WATER & SEWER FOR BLUE SPRINGS, MO DISTRICT OFFICE	36.44
07-14	7194210021	BLUE VALLEY MANOR	05/27/87–05/28/87	MEMBER'S LODGING WHILE IN DISTRICT ON OFFICIAL CONG BUSINESS	29.95
07-14	7194210015	Do	06/05/87–06/06/87	MEMBER'S LODGING WHILE IN DISTRICT ON OFFICIAL CONG BUSINESS	36.00
07-14	7194210016	Do	06/07/87–06/08/87	MEMBER'S LODGING WHILE IN DISTRICT ON OFFICIAL CONG BUSINESS	33.00
07-14	7194210020	CENTRAL MISSOURI AVIATION	05/25/87	MEMBER'S AIRFARE HIGGINSVILLE, MO TO ST LOUIS TO CATCH CONNECTING FLIGHT BACK TO WASHINGTON, D.C..	507.60
07-14	7194210012	DAVID R RAMAGE	06/10/87	16,000 LETTERS - ECONOMY	180.00
07-14	7194210017	ROBERT HAGEDORN	06/05/87–06/08/87	STAFF MEMBER IN DISTRICT ON OFFICIAL CONG BUSINESS 848 MILES @ $.21/MI PLUS PARKING	178.83
07-14	7194210019	Do	06/05/87–06/08/87	STAFF MEMBER IN DISTRICT OF OFFICIAL CONG BUSINESS - NEWPAPERS	1.25
07-14	7194210030	Do	06/05/87–06/08/87	STAFF MEMBER IN DISTRICT ON OFFICIAL CONG BUSINESS - MEALS	9.43
07-14	7194210014	KPL GAS SERVICE	05/06/87–06/05/87	GAS SERVICE FOR BLUE SPRINGS, MO DISTRICT OFFICE	10.24

07-14	7194250015	AT&T INFORMATION SYSTEMS	05/16/87–06/15/87	TELEPHONE EQUIPMENT, SEDALIA, MO DISTRICT OFFICE	19.32
07-14	7194250012	BLUE VALLEY MANOR	06/19/87–06/21/87	MEMBER'S LODGING WHILE IN DISTRICT ON OFFICIAL CONG BUSINESS	66.00
07-14	7194250008	DINERS CLUB INTERNATIONAL	05/08/87–05/10/87	MEMBER'S ROUND-TRIP AIRFARE WASHINGTON, D.C./KANSAS CITY, MO	238.00
07-14	7194250007	Do	05/27/87–05/28/87	MEMBER'S ROUND-TRIP AIRFARE WASHINGTON, D.C./KANSAS CITY, MO	178.00
07-14	7194250009	Do	06/05/87–06/08/87	MEMBER'S ROUND-TRIP AIRFARE WASHINGTON, D.C./KANSAS CITY, MO	238.00
07-14	7194250006	LAMAR PUBLISHING CO, INC	07/01/87–07/01/88	SUBSCRIPTION RENEWAL FOR SEDALIA, MO DISTRICT OFFICE	19.95
07-14	7194250013	SOUTHWESTERN BELL	06/15/87–07/14/87	TELEPHONE SERVICE FOR SEDALIA, MO DISTRICT OFFICE	43.84
07-14	7194250014	Do	06/15/87–07/14/87	AT&T COMMUNICATIONS	3.04
07-14	7194250010	UNION ELECTRIC	05/12/87–06/12/87	GAS & ELECTRICITY FOR JEFFERSON CITY, MO DISTRICT OFFICE	151.02
07-14	7194250011	UNITED TELEPHONE SYSTEM	06/26/87–07/25/87	TELEPHONE SERVICE FOR JEFFERSON CITY, MO DISTRICT OFFICE	140.84
07-14	7194250001	VISA	05/25/87	PORTION OF MEMBER'S ROUND-TRIP AIRFARE WASHINGTON, DC/KANSAS CITY, MO VIA ST LOUIS	270.00
07-14	7194250004	Do	05/28/87	MEMBER'S MEAL WHILE IN DISTRICT ON OFFICIAL CONG BUSINESS	14.65
07-14	7194250003	Do	06/05/87	MEMBER'S DINNER MTG W/CONSTITUENTS WHILE IN DISTRICT ON OFFICIAL CONG BUSINESS	38.35
07-14	7194250002	Do	06/07/87	MEMBER'S MEAL WHILE IN DISTRICT ON OFFICIAL CONG BUSINESS	15.85
07-14	7194250005	Do	06/17/87	INSTRUCTION BOOK FOR COMPUTER EQUIPMENT IN BLUE SPRINGS, MO DISTRICT OFFICE	21.09
07-14	7194750006	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	271.87
07-17	7195370006	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	271.87
07-20	7196840003	DAVID R RAMAGE	06/12/87	LABELS ON ENVELOPES	92.00
07-20	7196840001	ELECTRIC BUSINESS EQUIPMENT	05/01/87–05/31/87	COPY MACHINE SEDALIA, MO DISTRICT OFFICE METER CHARGE	5.21
07-20	7196840002	Do	05/01/87–05/31/87	COPY MACHINE, JEFFERSON CITY, MO DISTRICT OFFICE METER CHARGE	11.80
07-20	7196840004	NEW YORK TIMES	06/08/87–09/06/87	SUBSCRIPTION FOR WASHINGTON, DC OFFICE - RENEWAL	57.50
07-22	7202530015	KPL GAS SERVICE	06/05/87–07/07/87	UTILITY SERVICE	6.02
07-23	7203250040	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C & P LONG DISTANCE SERVICE	1.28
07-23	7204210010	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	16.11
07-27	7205510006	ALLNET COMMUNICATION SERVICES	05/20/87–06/20/87	TELEPHONE SERVICE FOR BLUE SPRINGS DISTRICT OFFICE	1.13
07-27	7205510011	CONTINENTAL RESOURCES INC	07/01/87–08/01/87	ACOUSTIC COUPLER, VIDEO TERMINAL	158.00
07-27	7205510016	DAVID R RAMAGE	07/02/87–07/02/87	37,600 SCHEDULE CARDS	616.00
07-27	7205510017	Do	07/08/87	90,000 NEWSLETTERS	2,062.00
07-27	7205510009	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FTS SEDALIA DISTRICT OFFICE	46.32
07-27	7205510010	Do	06/01/87–06/30/87	FTS BLUE SPRINGS, MO DISTRICT OFFICE	581.44
07-27	7205510013	ROBERT HAGEDORN	07/03/87–07/04/87	STAFF MEMBER IN DISTRICT ON OFFICIAL CONGRESSIONAL BUSINESS MI 994 MI @ .21¢ PARKING	211.24
07-27	7205510014	Do	07/03/87–07/04/87	STAFF MEMBER IN DISTRICT ON OFFICIAL CONGRESSIONAL BUSINESS MEALS	6.61
07-27	7205510015	Do	07/03/87–07/04/87	STAFF MAMBER IN DISTRICT ON OFFICIAL CONGRESSIONAL BUSINESS NEWSPAPERS AND BATTERY	3.61
07-27	7205510008	HAPPY HOME MAIDS	04/01/87–07/01/87	OFFICE CLEANING SERVICES FOR BLUE SPRINGS DISTRICT OFFICE	260.00
07-27	7205510007	MISSOURI PUBLIC SERVICE CO	05/27/87–06/24/87	ELECTRIC SERVICE FOR BLUE SPRINGS DISTRICT OFFICE	72.61
07-27	7205510012	JOY W SEITZ	07/06/87	STAFF MEMBER IN DISTRICT ON OFFICIAL CONGRESSIONAL BUSINESS 137 MILES @ .21	28.77
07-30	7210890565	DAVID L AND SHIRLEY M WILBERS	07/01/87–07/30/87	RENT 314 JACKSON ST JEFFERSON CITY,MO	405.00
07-30	7210890564	GEORGE T. WARD	07/01/87–07/30/87	RENT 1700 WEST 40 HIGHWAY BLUE SPRINGS,MO 64015	567.66
07-31	7210730030	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	161.59
07-31	7210910197	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT SEDALIA MO 00000	784.00
07-31	7212830006	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	271.87
07-31	7212900186	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		1,760.95
07-31	7212920076	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		16.25
07-31	7215330036	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		1,602.07
08-06	7217720006	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	271.87
08-10	7217830017	DIALCOM, INC	06/01/87–06/30/87	COMPUTER SERVICES - WASHINGTON, DC OFFICE	459.14
08-18	7226270024	DAVID R RAMAGE	07/22/87–07/27/87	LETTERHEADS AND LABELS ON NEWSLETTERS	597.00
08-18	7226270020	ELECTRIC BUSINESS EQUIPMENT	06/01/87–06/30/87	COPY MACHINE METER CHARGE SEDALIA, MO DISTRICT OFFICE	9.37
08-18	7226270021	Do	06/01/87–06/30/87	COPY MACHINE METER CHARGE - JEFFERSON CITY DISTRICT OFFICE	5.00
08-18	7226270022	MISSOURI PUBLIC SERVICE CO	06/23/87–07/21/87	ELECTRIC SERVICE FOR BLUE SPRINGS DISTRICT OFFICE	73.46
08-18	7226270023	JOY W SEITZ	08/01/87–08/01/87	STAFF MEMBER IN DISTRICT ON OFFICIAL BUSINESS 228 MI @ .21/MI PARKING	48.88
08-18	7226410007	ALLNET COMMUNICATION SERVICES	06/20/87–07/20/87	TELEPHONE SERVICE FOR BLUE SPRINGS DISTRICT OFFICE	1.13
08-18	7226410013	AT&T INFORMATION SYSTEMS	06/09/87–07/09/87	TELEPHONE EQUIPMENT FOR BLUE SPRINGS, MO DISTRICT OFFICE	153.19
08-18	7226410014	Do	06/16/87–07/15/87	TELEPHONE EQUIPMENT FOR SEDALIA, MO DISTRICT OFFICE	19.32
08-18	7226410009	CAPITAL CITY WATER CO.	06/09/87–07/13/87	WATER AND SEWER FOR JEFFERSON CITY, MO DISTRICT OFFICE	11.60
08-18	7226410010	CONTINENTAL RESOURCES INC	07/18/87–08/18/87	VIDEO TERMINAL	50.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. IKE SKELTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-18	7226410021	DINERS CLUB INTERNATIONAL	06/19/87–06/21/87	MEMBER'S ROUND TRIP AIR FARE, WASHINGTON, DC/KANSAS CITY, MO	198.00
08-18	7226410022	Do	07/03/87–07/04/87	MEMBER'S ROUND TRIP AIR FARE - WASHINGTON, DC/KANSAS CITY, MO	246.00
08-18	7226410023	Do	07/07/87–07/08/87	MEMBER'S ROUND TRIP AIR FARE - WASHINGTON, DC/KANSAS CITY, MO	363.00
08-18	7226410020	Do	07/10/87–07/12/87	MEMBER'S ROUND TRIP AIR FARE, WASHINGTON, DC/KANSAS CITY, MO	198.00
08-18	7226410016	BERNA DEAN NIERMAN	07/21/87	STAFF MEMBER IN DISTRICT ON OFFICIAL BUSINESS - 118 MILES @ 21¢ PER MILE	24.78
08-18	7226410017	Do	07/21/87	STAFF MEMBER IN DISTRICT ON OFFICIAL BUSINESS - MEAL	4.04
08-18	7226410018	Do	07/21/87–07/23/87	STAFF MEMBER IN DISTRICT ON OFFICIAL BUSINESS - 66 MILES @ 21¢ PER MILE	13.86
08-18	7226410019	Do	07/28/87	STAFF MEMBER IN DISTRICT ON OFFICIAL BUSINESS - 84 MILES @ 21¢ PER MILE	17.64
08-18	7226410015	CAROL SCOTT	07/23/87	STAFF MEMBER IN DISTRICT ON OFFICIAL BUSINESS - 135 MILES @ 21¢ PER MILE	28.35
08-18	7226410024	SOUTHWESTERN BELL	06/08/87–07/09/87	TELEPHONE SERVICE FOR BLUE SPRINGS, MO - DISTRICT OFFICE	123.21
08-18	7226410011	Do	07/15/87–08/14/87	TELEPHONE SERVICE FOR DISTRICT OFFICE - SEDALIA, MO - SOUTHWESTERN BELL	43.75
08-18	7226410012	Do	07/15/87–08/14/87	AT&T - SEDALIA, MO	.60
08-18	7226410006	UNION ELECTRIC	06/12/87–07/14/87	GAS & ELECTRICITY FOR JEFFERSON CITY, MO DISTRICT OFFICE	170.30
08-18	7226410008	UNITED TELEPHONE SYSTEM	06/26/87–07/26/87	TELEPHONE SERVICE FOR JEFFERSON CITY DISTRICT OFFICE	145.86
08-20	7230720010	VISA	06/19/87–06/19/87	MEAL FOR MC AND STAFF MEMBER (HAGEDORN) WHILE IN DISTRICT ON OFFICIAL BUSINESS	5.55
08-20	7230720031	Do	07/04/87	MEAL AND MC AND CONSTITUENTS IN DISTRICT ON OFFICIAL BUSINESS	10.96
08-20	7230720009	Do	07/07/87–07/16/87	GASOLINE FOR LEASED CAR USED OF OFFICIAL BUSINESS	48.00
08-24	7232540004	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	36.09
08-25	7231350007	POSTMASTER	08/11/87–08/11/87	1,000 22¢ STAMPS	220.00
08-26	7237680011	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	25.99
08-28	7238650039	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	5.95
08-28	7238890567	DAVID L AND SHIRLEY M WILBERS	08/01/87–08/30/87	RENT 314 JACKSON ST JEFFERSON CITY,MO	405.00
08-28	7238890566	GEORGE T. WARD	08/01/87–08/30/87	RENT 1700 WEST 40 HIGHWAY BLUE SPRINGS,MO 64015	567.66
08-31	7243900187	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		1,744.18
08-31	7243920154	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		123.50
08-31	7244430016	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		218.91
09-03	7238570026	CONTINENTAL RESOURCES INC	08/01/87–09/01/87	ACOUSTIC COUPLER/VIDEO TERMINAL	158.00
09-03	7238570027	GENERAL SERVICES ADMIN	07/01/87–07/31/87	TELEPHONE FTS SERVICE FOR SEDALIA, MO DISTRICT OFFICE	46.32
09-03	7238570028	Do	07/01/87–07/31/87	FTS BLUE SPRINGS, MO DISTRICT OFFICE	581.44
09-03	7239800021	AT&T INFORMATION SYSTEMS	07/10/87–08/09/87	LEASE AND RENTALS DISTRICT OFFICE BLUESPRINGS, MISSOURI	153.19
09-03	7239800023	BLUE SPRINGS WATER DEPARTMENT	05/19/87–07/17/87	WATER AND SEWER FOR BLUE SPRINGS DISTRICT OFFICE	19.78
09-03	7239800024	DAVID R RAMAGE	07/31/87	3000 CARDS - BIOGRAPHIES	120.50
09-03	7239800025	Do	08/05/87	55,800 SCHEDULE CARDS	954.50
09-03	7239800022	KPL GAS SERVICE	07/07/87–08/05/87	GAS SERVICE FOR BLUE SPRINGS, MO DISTRICT OFFICE	10.22
09-03	7240590018	DIALCOM, INC	07/31/87	COMPUTER SERVICES FOR WASHINGTON, DC OFFICE	59.08
09-03	7240640002	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	3.41
09-08	7251620030	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	146.92
09-09	7245640014	AT&T INFORMATION SYSTEMS	04/10/87–05/09/87	TELEPHONE EQUIPMENT, BLUE SPRINGS, MO DISTRICT OFFICE	153.19
09-09	7245640011	BLUE VALLEY MANOR	05/03/87–05/04/87	MEMBERS LODGING WHILE IN DISTRICT ON OFFICIAL CONG BUSINESS	29.95
09-09	7245640012	Do	05/08/87–05/10/87	MEMBERS LODGING WHILE IN DISTRICT ON OFFICIAL CONG BUSINESS	59.90
09-09	7245640010	CONTINENTAL RESOURCES INC	05/01/87–06/01/87	ACOUSTIC COUPLER AND VIDEO TERMINAL	158.00
09-09	7245640013	IKE SKELTON	05/10/87	MEMBERS MEAL WHILE IN DISTRICT ON OFFICIAL CONG BUSINESS	5.20
09-16	7258500010	AT&T INFORMATION SYSTEMS	07/16/87–08/15/87	TELEPHONE SERVICE LEASE AND RENTALS	19.32
09-16	7258500007	CAPITAL CITY WATER CO.	07/13/87–08/10/87	WATER AND SEWER SERVICE FOR DISTRICT OFFICE, JEFFERSON CITY	11.60

09-16	7258500011	CONTINENTAL RESOURCES INC	08/18/87–09/18/87	VIDEO TERMINAL	50.00
09-16	7258500008	DINERS CLUB INTERNATIONAL	08/01/87–08/01/87	MEMBER'S ROUND TRIP AIR FARE - WASHINGTON, DC/COLUMIBA/WASHINGTON, DC	326.00
09-16	7258500013	ROBERT HAGEDORN	08/18/87–08/19/87	STAFF MEMBER IN DISTRICT ON OFFICIAL CONGRESSIONAL BUSINESS - 845 MILES @ 21¢ PER MILE PARKING	178.45
09-16	7258500014	CAROL A. JOHNS	08/19/87	STAFF MEMBER IN DISTRICT ON OFFICIAL CONGRESSIONAL BUSINESS - 82 MILES @ 21¢ PER MILE PARKING	17.72
09-16	7258500015	LOUANNA MAE KUTSCHER	08/14/87–08/18/87	STAFF MEMBER IN DISTRICT ON OFFICIAL CONGRESSIONAL BUSINESS - 567 MILES @ 21¢ PER MILE	119.07
09-16	7258500016	Do	08/14/87–08/18/87	STAFF MEMBER IN DISTRICT ON OFFICIAL CONGRESSIONAL BUSINESS - MEALS	12.50
09-16	7258500009	PARK INN INTERNATIONAL	08/20/87–08/21/87	LODGING FOR MEMBER AND STAFF MEMBER BOB HAGEDORN WHILE IN DISTRICT ON OFFICIAL BUSINESS	74.00
09-16	7258500017	JOHN J POLLARD III	08/19/87–08/21/87	STAFF MEMBER IN DISTRICT ON OFFICIAL BUSINESS - GAS FOR OFFICIAL LEASED CAR	10.99
09-16	7258500018	Do	08/19/87–08/21/87	PARKING AT DULLES	22.50
09-16	7258500004	SOUTHWESTERN BELL	07/09/87–08/08/87	TELEPHONE SERVICE FOR DISTRICT OFFICE BLUE SPRINGS, MO	123.21
09-16	7258500005	Do	08/15/87–09/14/87	TELEPHONE SERVICE FOR DISTRICT OFFICE SEDALIA, MO - SOUTHWESTERN BELL	44.79
09-16	7258500006	Do	08/15/87–09/14/87	AT&T COMMUNICATIONS - SEDALIA OFFICE	.60
09-16	7258500012	UNITED TELEPHONE SYSTEM	08/26/87–09/25/87	TELEPHONE SERVICE - JEFFERSON CITY DISTRICT OFFICE	143.84
09-17	7257640010	LOUANNA MAE KUTSCHER	01/05/87–03/18/87	TRAVEL EXPENSES WHILE ON OFFICIAL BUSINESS 720 MI AT 20.5¢/MI	147.60
09-17	7257640012	Do	03/12/87–04/09/87	EXPENSES FOR MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	27.95
09-17	7257640011	Do	04/09/87–04/23/87	TRAVEL EXPENSES WHILE ON OFFICIAL BUSINESS 647 MI AT 20.5¢/MI	132.64
09-18	7259620019	COLE CAMP COURIER	09/09/87–09/09/88	NEWSPAPER RENEWAL FOR DISTRICT OFFICE IN SEDALIA	9.00
09-18	7259620021	CRAWFORD HOLIDAY RENTAL & LEASING	07/01/87–10/01/87	LEASE OF RENTAL CAR AT $265 PER MONTH FOR USE IN DISTRICT FOR OFFICIAL BUSINESS JULY, AUG, SEPT	795.00
09-18	7259620020	DAILY GUIDE	08/30/87–08/30/88	NEWSPAPER RENEWAL FOR JEFFERSON CITY DISTRICT OFFICE	33.00
09-18	7259620018	LEXINGTON NEWS	09/30/87–09/30/88	NEWSPAPER RENEWAL FOR OFFICE IN WASHINGTON, D.C.	16.00
09-18	7259620017	SPRINGFIELD NEWSPAPERS INC.	09/09/87–09/09/88	NEWSPAPER RENEWAL FOR DISTRICT OFFICE SEDALIA, MISSOURI	145.60
09-21	7264500009	UNION ELECTRIC	07/14/87–08/14/87	UTILITY SERVICE	208.33
09-24	7264550036	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	11.00
09-29	7271710020	CONTINENTAL RESOURCES INC	09/01/87–10/01/87	ACOUSTIC COUPLER, VIDEO TERMINAL	74.00
09-29	7271710021	Do	09/01/87–10/01/87	ACOUSTIC COUPLER	14.00
09-29	7271710022	Do	09/01/87–10/01/87	ACOUSTIC COUPLER, VIDEO TERMINAL	70.00
09-29	7271710023	GENERAL SERVICES ADMIN	08/31/87	FTS SERVICE	581.44
09-29	7271710024	Do	08/31/87	FTS SERVICE FOR SEDALIA DISTRICT OFFICE	46.32
09-29	7271710027	VISA	07/07/87	MEMBER'S ONE WAY TICKET WASHINGTON, ST. LOUIS/KANSAS CITY	180.00
09-29	7271710026	Do	07/23/87	GAS FOR LEASED CAR - IN DISTRICT ON OFFICIAL BUSINESS BY BOB HAGEDORN	10.00
09-29	7271710025	Do	08/10/87	GAS FOR LEASED CAR - IN DISTRICT ON OFFICIAL BUSINESS BY BOB HAGEDORN	10.00
09-29	7271710028	Do	08/12/87	MEAL FOR STAFF MEMBE BOB HAGEDORN AND MC IKE SKELTON WHILE IN DISTRICT ON OFFICIAL BUSINESS	19.10
09-29	7271890569	DAVID L AND SHIRLEY M WILBERS	09/01/87–09/30/87	RENT 314 JACKSON ST JEFFERSON CITY,MO	405.00
09-29	7271890568	GEORGE T. WARD	09/01/87–09/30/87	RENT 1700 WEST 40 HIGHWAY BLUE SPRINGS,MO 64015	567.66
09-30	7273900189	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		1,941.93
09-30	7273920053	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/87–09/30/87		1.30
09-30	7274580036	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		1,450.42

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	102,347.80

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	30,692.40
TOTAL	**134,040.20**

OFFICE OF THE HON. JIM SLATTERY

SALARIES

ANDERSON, CAROLYN B	07/01/87–09/30/87	SPECIAL ASSISTANT	5,300.01
BANTA-KUHN, REBECCA S	07/01/87–09/30/87	EXECUTIVE ASSISTANT	6,999.99
BAULEKE, HOWARD P	07/01/87–08/31/87	LEGISLATIVE DIRECTOR	5,833.34
Do	09/01/87–09/30/87	STAFF DIRECTOR	2,916.67
BUDOWSKY, BRENT	09/08/87–09/15/87	PART-TIME EMPLOYEE	1,166.67

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM SLATTERY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BUGG, JACQUELINE C	07/01/87–09/30/87	DISTRICT AIDE	5,000.01
		CLAASSEN, ROGER L	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	6,000.00
		COLE, MONTINA MONIQUE	07/01/87–09/30/87	RECEPTIONIST	2,400.00
		CONGROVE, TIMOTHY ERIC	07/01/87–09/30/87	DISTRICT AIDE	3,999.99
		COOPER, DONALD J	07/01/87–08/31/87	DISTRICT AIDE	4,000.00
		Do	09/01/87–09/30/87	PART-TIME EMPLOYEE	500.00
		CRAWFORD, DONNA M	07/01/87–09/30/87	COMMUNICATIONS DIRECTOR	5,812.50
		HAMILTON, MARY JANE	07/01/87–09/30/87	PART-TIME EMPLOYEE	1,749.99
		HEFFERON, LIZANNE	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	6,999.99
		MCDOWELL, CAROL DUFFY	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	13,125.00
		MENDOZA, VIRGINIA M	07/01/87–09/30/87	OFFICE MANAGER	4,500.00
		MURGUIA, JANET	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	5,750.01
		NEWTON, VICKIE DARLENE	07/01/87–07/31/87	TEMPORARY EMPLOYEE	1,090.00
		RAPP, CYNTHIA HUDSON	07/01/87–09/30/87	PRESS SECRETARY	8,124.99
		SOSLAND, JEFFREY	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
		STEINEGER, CHRIS	09/01/87–09/30/87	D.C. INTERN	900.00
		STILLINGS, JOYCE M	07/01/87–09/30/87	DISTRICT AIDE	5,499.99
		STILLINGS, LYNN G	09/08/87–09/30/87	DISTRICT AIDE	1,405.56
		WESSELS, RENEE D.	07/01/87–08/31/87	PRESS SECRETARY	2,666.67
		EXPENSES			
07-07	7181240026	GENERAL SERVICES ADMIN	05/01/87–05/31/87	PHONE SERVICE FOR TOPEKA DISTRICT OFFICE	849.30
07-07	7181240025	THE HIAWATHA DAILY WORLD	07/08/87–07/07/88	1 YR NEWSPAPER RENEWAL FOR TOPEKA OFFICE	36.64
07-07	7187470018	COFFEE USA CORPORATION	06/24/87	COFFEE FOR CONSTITUENTS FOR TOPEKA OFFICE - MONTH OF JUNE	30.45
07-07	7187470019	MARY JANE HAMILTON	05/03/87–06/10/87	IN DISTRICT TRAVEL TO MTGS ON SR. CITIZENS ISSUES BY 2ND DISTRICT STAFF MBR 599 MILES AT .21¢	125.79
07-08	7181430051	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	133.50
07-08	7182540014	AT&T INFORMATION SYSTEMS	05/16/87–06/15/87	PHONE EQUIPMENT FOR TOPEKA OFFICE	250.70
07-08	7182540010	TIMOTHY ERIC CONGROVE	04/12/87–05/21/87	IN-DISTRICT TRAVEL FOR 2ND DISTRICT STAFF MBR TO MGTS. 586 MILES @ 21¢	123.06
07-08	7182540011	Do	05/25/87–06/03/87	IN-DISTRICT TRAVEL TO MTGS. BY 2ND DISTRICT STAFF MBR. 837 MILES @ 21¢	175.77
07-08	7182540012	Do	06/04/87–06/15/87	IN-DISTRICT TRAVEL TO MTGS BY 2ND DISTRICT STAFF MBR. 442 MILES @ .21¢	92.82
07-08	7182540013	STANDARD COFFEE SERVICE	06/17/87	COFFEE FOR CONSTITUENTS FOR D.C. OFFICE, MONTH OF JULY	30.35
07-30	7210890566	ROBERT E. ESREY	07/01/87–07/30/87	RENT: 400 SW 8TH ST. TOPEKA, KS	2,007.83
07-31	7210410003	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	176.54
07-31	7210910189	GENERAL SERVICES ADMINISTRATION	04/01/87–06/30/87	RENT TOPEKA	(5,793.00)
07-31	7212900100	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,942.22
07-31	7212920037	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		1.95
07-31	7215330016	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		455.26
08-05	7209630004	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	4.75
08-05	7212400026	AT&T INFORMATION SYSTEMS	06/16/87–07/15/87	PHONE EQUIPMENT FOR TOPEKA DISTRICT OFFICE	250.70
08-05	7212400025	BRYAN WORLD TOURS	07/01/87–07/06/87	ROUND TRIP AIRFARE/DC NATL-KCI FOR 2ND DISTRICT WORK PERIOD FOR DC STAFF MBR (CYNTHIA RAPP)	168.00
08-05	7212400029	DONALD J COOPER	07/01/87	IN-DISTRICT TRAVEL BY 2ND DISTRICT STAFF MBR TO MTGS 153 MILES AT .21 TOLLS	35.43
08-05	7212400028	FEDERAL EXPRESS CORP	06/23/87	OVERNIGHT LETTER	14.00
08-05	7212400030	GENERAL SERVICES ADMIN	06/01/87–06/30/87	PHONE SERVICE FOR TOPEKA DISTRICT OFFICE	849.30
08-05	7212400024	CYNTHIA S RAPP	07/02/87	2ND DISTRICT WORK PERIOD FOR DC STAFF MBR (ACCOMMODATIONS)	44.40

08-05	7212400027	STANDARD COFFEE SERVICE	07/08/87	COFFEE FOR CONSTITUENTS - DC OFFICE/MONTH OF AUGUST	36.15
08-05	7212750022	BRYAN WORLD TOURS	07/03/87–07/08/87	R/T AIRFARE DC NAT'L-TOPEKA, 2ND DIST WORK PERIOD FOR REP	229.00
08-05	7212750023	Do	07/13/87	AIRFARE/TOPEKA-DC NAT'L/2ND DISTRICT WORK PERIOD FOR REP	155.00
08-05	7212750025	Do	07/16/87	AIRFARE/DC NAT'L-TOPEKA/2ND DISTRICT WORK PERIOD FOR REP	137.00
08-05	7212750024	Do	07/20/87	AIRFARE KCI-DC NAT'L/2ND DISTRICT WORK PERIOD FOR REP	106.00
08-05	7212750026	GENERAL SERVICES ADMIN	01/01/87–01/31/87	PHONE SERVICE FOR TOPEKA DISTRICT OFFICE	852.72
08-12	7219560010	DAVID R RAMAGE	07/22/87	2 - DR. COL. LETTERS ON HELSINKI ACCORD/ISRAEL	37.40
08-12	7222510028	BRYAN WORLD TOURS	07/23/87	AIR FARE - DC TO TOPEKA/2ND DISTRICT WORK PERIOD FOR REP	170.00
08-12	7222510027	COFFEE USA CORPORATION	07/22/87	COFFEE FOR CONSTITUENTS - TOPEKA OFFICE - MONTH OF JULY	28.95
08-12	7222510029	DONALD J COOPER	07/25/87	IN-DISTRICT TRAVEL BY 2ND DISTRICT STAFF MBR W/REP TO MTGS - 34 MILES @ 21¢ PER MILE	7.14
08-12	7222510030	Do	07/27/87	TRAVEL BY 2ND DIST STAFF MBR TO FDIC CONFERENCE FOR CONGL OFC STAFF IN KS CITY - 198 MI @ 21¢ TOLL.	43.23
08-12	7222510026	CAROL DUFFY MCDOWELL	04/14/87–04/15/87	TRAVEL BY 2ND DISTRICT STAFF MBR W/REP - MTGS - ACCOMMODATIONS	43.40
08-12	7222510025	JIM SLATTERY	04/14/87–04/15/87	2ND DISTRICT WORK PERIOD FOR REP ACCOMMODATIONS	43.40
08-17	7226200014	Do	07/13/87	2ND DISTRICT WORK PERIOD FOR REP - CAB FARE TO AIRPORT IN-DISTRICT	11.00
08-17	7226200015	STATE OFFICE SYSTEMS	07/14/87	OFFICIE SUPPLIES FOR TOPEKA DISTRICT OFFICE	55.47
08-25	7231350008	POSTMASTER	08/03/87	1 ROLL--22¢ STAMPS	22.00
08-26	7237660036	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	9.35
08-28	7237830010	BRYAN WORLD TOURS	07/09/87	2ND DISTRICT WORK PERIOD FOR REP. AIRFARE/DC NATL-TOPEKA	175.00
08-28	7237830009	CARDINAL BUILDING SERVICES, INC	07/27/87	REMOVE SPOTS FROM CARPET DISTRICT OFFICE, TOPEKA	26.00
08-28	7237830008	DONALD J COOPER	08/03/87	IN-DISTRICT TRAVEL BY 2ND DISTRICT STAFF MBR TO MTG 165 MILES @ .21¢ PER MILE	34.65
08-28	7237830007	STANDARD COFFEE SERVICE	08/18/87	COFFEE FOR CONSTITUENTS, D.C. OFFICE-MONTH OF SEPT.	28.95
08-28	7238890568	ROBERT E. ESREY	08/01/87–08/30/87	RENT: 400 SW 8TH ST. TOPEKA, KS	2,007.83
08-31	7243900101	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,933.91
08-31	7243920155	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		9.75
08-31	7244430037	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		710.26
09-03	7240540022	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	7.44
09-08	7247340017	AT&T INFORMATION SYSTEMS	07/16/87–08/15/87	TELEPHONE EQUIPMENT--TOPEKA OFFICE	250.70
09-08	7247340018	FEDERAL EXPRESS CORP.	08/10/87–08/12/87	OVERNIGHT LETTERS	31.00
09-08	7247340019	GENERAL SERVICES ADMIN	07/01/87–07/31/87	PHONE SERVICE FOR TOPEKA DISTRICT OFFICE	1,974.81
09-08	7251610003	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	162.18
09-24	7264480018	RENEE D. WESSELS	03/25/87–04/15/87	D.C. WORK PERIOD FOR TOPEKA DISTRICT STAFF MBR.-AIRFARE TOPEKA-DC NATL/RD. TRIP	168.00
09-24	7264480019	Do	03/25/87–04/15/87	D.C. WORK PERIOD FOR TOPEKA STAFF MBR.-TRAVEL TO KCI AIRPORT 168 MILES AT .21 TOLLS	42.36
09-24	7264480020	Do	03/25/87–04/15/87	D.C. WORK PERIOD FOR TOPEKA STAFF MBR.-PARKING AT KCI	54.50
09-29	7271890570	ROBERT E. ESREY	09/01/87–09/30/87	RENT: 400 SW 8TH ST. TOPEKA, KS	2,007.83
09-30	7273900102	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		3,077.88
09-30	7274580016	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		697.60

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	101,741.38

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	19,393.62
TOTAL	**122,135.00**

OFFICE OF THE HON. D FRENCH SLAUGHTER JR

SALARIES

BALBIANI, BARBARA L.	09/16/87–09/30/87	APPOINTMENT SECRETARY	791.67
CLATTERBUCK, JANE J.	07/01/87–09/30/87	DISTRICT REPRESENTATIVE	6,750.00
DUTTON, BENJAMIN BLANTON, JR	07/01/87–09/30/87	FIELD REPRESENTATIVE	5,999.99
ECKERT, DOUGLAS EDWARD	09/01/87–09/30/87	STAFF ASSISTANT	1,000.00
ERKEN, GREGORY DAMIEN	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	4,599.99

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. D FRENCH SLAUGHTER JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		FEDEWA, KIRSTEN ANN	07/01/87–09/30/87	PRESS SECRETARY	6,275.01
		FISHER, GAIL L	09/08/87–09/30/87	CASEWORKER	958.33
		FLEISHMAN, FLORENCE GATES	07/01/87–09/30/87	STAFF ASSISTANT	3,858.29
		GREEN, ADRIENNE MARGARET	07/01/87–07/31/87	D.C. INTERN	800.00
		GREER, CATHERINE STUART	08/01/87–08/31/87	LBJ CONGRESSIONAL INTERN	800.00
		HELM, FREDERICK PATTERSON	07/01/87–09/30/87	STAFF ASSISTANT	5,375.01
		HOBGOOD, JAMES L	07/01/87–09/30/87	DISTRICT REPRESENTATIVE	8,750.01
		HYDE, PAMELA SUE	08/28/87–09/30/87	LEGISLATIVE CORRESPONDENT/STAFF ASST.	1,283.34
		KOZICKI, SUZANNE MARY	07/01/87–09/09/87	PART-TIME EMPLOYEE	2,170.62
		Do	09/10/87–09/30/87	CASEWORKER	660.62
		LEAKE, JAMES SCOTT	07/01/87–09/30/87	FIELD REPRESENTATIVE	6,750.00
		MARKS, ANNA E	07/01/87–09/30/87	STAFF ASSISTANT	5,750.01
		TURNER, CHARLES GREEN, III	07/01/87–09/30/87	STAFF ASSISTANT	5,100.00
		VERNON, ETHEL JEAN	07/01/87–09/30/87	STAFF ASSISTANT	3,825.00
		WALKER, STEPHANIE STONE	07/01/87–08/31/87	STAFF ASSISTANT	3,700.00
		WHITE, HENRY GEORGE, III	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	12,750.00
		EXPENSES			
07-07	7187470020	JAMES L. HOBGOOD	06/10/87–06/26/87	TRAVEL WITHIN DISTRICT 185 MILES AT .21¢ PER MILE	38.85
07-07	7187470021	Do	06/10/87–06/26/87	2 LUNCHES	8.61
07-08	7181430052	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	55.50
07-09	7189710001	RECORDS AND REGISTRATION	06/01/87–06/30/87	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	24.00
07-09	7189710012	Do	06/01/87–06/30/87	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	24.00
07-10	7190200022	THE GREEN COUNTY RECORD	08/01/87–08/01/88	1 YR. RENEWAL SUBSCRIPTION FOR MY CHARLOTTESVILLE DISTRICT OFFICE	16.00
07-10	7190200021	THE WASHINGTON POST	08/02/87–08/02/88	1 YR. RENEWAL SUBSCRIPTION FOR THE WASH, DC OFFICE	111.80
07-13	7190500002	CENTEL	06/25/87	TELEPHONE SERVICE FOR MY CHARLOTTESVILLE DISTRICT OFFICE	169.93
07-13	7191780019	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	14.34
07-16	7195600012	AT&T INFORMATION SYSTEMS	05/26/87–06/25/87	LEASE AND RENTALS FOR MY FREDERICKSBURG OFFICE (DISTRICT)	57.04
07-16	7195600013	C & P TELEPHONE	05/25/87–06/24/87	TELEPHONE SERVICE FOR MY FREDERICKSBURG DISTRICT OFFICE C&P	108.43
07-16	7195600014	Do	05/25/87–06/24/87	AT&T FREDERICKSBURG	17.54
07-16	7195600010	VIRGINIA PRESS SERVICES INC.	06/30/87	CLIPPING SERVICE	45.73
07-17	7195600011	ORANGE COUNTY REVIEW	08/01/87–08/01/88	1 YEAR RENEWAL SUBSCRIPTION FOR MY CULPEPER DISTRICT OFFICE	18.00
07-17	7195660001	AT&T INFORMATION SYSTEMS	04/06/87–05/05/87	MERLIN SYSTEMS	234.25
07-20	7195690020	THOMAS J LANKFORD	06/16/87–06/30/87	PRINTING SERVICES	498.40
07-22	7202800028	C & P TELEPHONE	07/02/87–08/01/87	TELEPHONE SERVICE FOR MY WINCHESTER DISTRICT OFFICE (C&P)	95.76
07-22	7202800029	Do	07/02/87–08/01/87	WINCHESTER AT&T	3.34
07-22	7202800027	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FTS SERVICE FOR MY CHARLOTTESVILLE DISTRICT OFFICE	300.26
07-22	7202800030	RAPPAHANNOCK NEWS	07/01/87–07/01/88	ONE YEAR RENEWAL SUBSCRIPTION FOR MY CULPEPER DISTRICT OFFICE	8.00
07-22	7202800025	XEROX CORPORATION	06/22/87	DRY INK PLUS ONE DEV 1.98# FOR MY WINCHESTER DISTRICT OFFICE	143.52
07-22	7202800026	Do	06/22/87	ONE 8.5X11 XEROX 1024 250 S & FOR MY WINCHESTER DISTRICT OFFICE	2.54
07-23	7203640001	AT&T INFORMATION SYSTEMS	05/06/87–06/05/87	MERLIN SYSTEMS	234.25
07-23	7204220034	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	.28
07-23	7204300021	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	1.61
07-24	7201630008	AT&T INFORMATION SYSTEMS	07/04/87–08/03/87	LEASE AND RENTALS FOR MY WINCHESTER DISTRICT OFFICE	65.26

07-24	7201630009	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FTS SERVICE FOR MY CULPEPER DISTRICT OFFICE	198.00
07-24	7201630010	Do	06/01/87–06/30/87	FTS SERVICE FOR MY FREDERICKSBURG DISTRICT OFFICE	33.52
07-24	7201630011	Do	06/01/87–06/30/87	FTS SERVICE FOR MY WINCHESTER DISTRICT OFFICE	23.63
07-27	7204560015	AT&T INFORMATION SYSTEMS	07/10/87–08/09/87	LEASE & RENTALS FOR MY CULPEPER DISTRICT OFFICE	65.50
07-27	7204560016	C & P TELEPHONE	07/07/87–08/06/87	TELEPHONE SERVICE FOR MY CULPEPER DISTRICT OFFICE	90.37
07-27	7204560017	GENERAL SERVICES ADMIN	11/01/86–11/30/86	FTS SERVICE FOR MY CHARLOTTESVILLE DISTRICT OFFICE	2.60
07-27	7204560018	Do	12/01/86–12/31/86	FTS SERVICE FOR MY CHARLOTTESVILLE DISTRICT OFFICE	2.60
07-27	7204560019	Do	01/01/87–01/31/87	FTS SERVICE FOR MY CHARLOTTESVILLE DISTRICT OFFICE	2.60
07-27	7204560020	Do	02/01/87–02/28/87	FTS SERVICE FOR MY CHARLOTTESVILLE DISTRICT OFFICE	2.60
07-27	7204560021	Do	03/01/87–03/31/87	CREDIT FOR FTS - CHARLOTTESVILLE	(3.03)
07-29	7205240028	AUTOMATED OFFICE PRODUCTS, INC.	07/16/87	1 LC/92285R RECYCLED LASER CART BLK FOR DC OFFICE PRINTER	55.00
07-29	7205240003	JANE J. CLATTERBUCK	06/10/87–06/24/87	TRAVEL WITHIN DISTRICT 131 MILES @ 21¢ PER MILE	27.51
07-29	7205240002	FLORENCE FLEISHMAN	07/15/87–07/15/87	182 MILES @ 21¢ PER MILE TO ATTEND CONG SEMINAR AT MCGUIRE VA HOSP RICHMOND, VA OUT OF DISTRICT TRAVEL.	38.22
07-29	7205240001	SUZANNE MARY KOZICKI	07/15/87–07/15/87	141 MILES @ 21¢ PER MILE LUNCH TO ATTEND CONG SEMINAR AT MCGUIRE VA HOSP RICHMOND, VA OUT OF DIST TVL.	38.63
07-29	7205240004	D. FRENCH SLAUGHTER, JR	04/02/87	OFFICIAL TRAVEL WASHINGTON, DC TO CULPEPER, VA 70 X .21	14.70
07-29	7205240005	Do	04/06/87	OFFICIAL TRAVEL CULPEPER, VA TO WASHINGTON, D.C. 70 X .21	14.70
07-29	7205240006	Do	04/09/87	OFFICIAL TRAVEL WASHINGTON, D.C. TO CULPEPER, VA 70 X .21	14.70
07-29	7205240007	Do	04/20/87	OFFICIAL TRAVEL CULPEPER, VA TO WASHINGTON, D.C. 70 X .21	14.70
07-29	7205240008	Do	04/23/87	OFFICIAL TRAVEL WASHINGTON, D.C. TO CULPEPER, VA 70 X .21	14.70
07-29	7205240009	Do	04/27/87	OFFICIAL TRAVEL CULPEPER, VA TO WASHINGTON, D.C. 70 X .21	14.70
07-29	7205240010	Do	04/30/87	OFFICIAL TRAVEL WASHINGTON, D.C. TO CULPEPER, VA 70 X .21	14.70
07-29	7205240011	Do	05/05/87	OFFICIAL TRAVEL CULPEPER, VA TO WASHINGTON, D.C. 70 X .21	14.70
07-29	7205240012	Do	05/08/87	OFFICIAL TRAVEL WASHINGTON, D.C. TO CULPEPER, VA 70 X .21	14.70
07-29	7205240013	Do	05/11/87	OFFICIAL TRAVEL CULPEPER, VA TO WASHINGTON, D.C. 70 X .21	14.70
07-29	7205240014	Do	05/14/87	OFFICIAL TRAVEL WASHINGTON, D.C. TO CULPEPER, VA 70 X .21	14.70
07-29	7205240015	Do	05/19/87	OFFICIAL TRAVEL CULPEPER, VA TO WASHINGTON, D.C. 70 X .21	14.70
07-29	7205240016	Do	05/21/87	OFFICIAL TRAVEL WASHINGTON, D.C. TO CULPEPER, VA 70 X .21	14.70
07-29	7205240017	Do	05/27/87	OFFICIAL TRAVEL CULPEPER, VA TO WASHINGTON, D.C. 70 X .21	14.70
07-29	7205240018	Do	05/29/87	OFFICIAL TRAVEL WASHINGTON, D.C. TO CULPEPER, VA 70 X .21	14.70
07-29	7205240019	Do	06/01/87	OFFICIAL TRAVEL CULPEPER, VA TO WASHINGTON, D.C. 70 X .21	14.70
07-29	7205240020	Do	06/04/87	OFFICIAL TRAVEL WASHINGTON, D.C. TO CULPEPER, VA 70 X .21	14.70
07-29	7205240021	Do	06/08/87	OFFICIAL TRAVEL CULPEPER, VA TO WASHINGTON, D.C. 70 X .21	14.70
07-29	7205240022	Do	06/11/87	OFFICIAL TRAVEL WASHINGTON, D.C. TO CULPEPER, VA 70 X .21	14.70
07-29	7205240023	Do	06/15/87	OFFICIAL TRAVEL CULPEPER, VA TO WASHINGTON, D.C. 70 X .21	14.70
07-29	7205240024	Do	06/19/87	OFFICIAL TRAVEL WASHINGTON, D.C. TO CULPEPER, VA 70 X .21	14.70
07-29	7205240025	Do	06/22/87	OFFICIAL TRAVEL CULPEPER, VA TO WASHINGTON, D.C. 70 X .21	14.70
07-29	7205240026	Do	06/25/87	OFFICIAL TRAVEL WASHINGTON, D.C. TO CULPEPER, VA 70 X .21	14.70
07-29	7205240027	Do	06/29/87	OFFICIAL TRAVEL CULPEPER, VA TO WASHINGTON, D.C. 70 X .21	14.70
07-29	7205340016	THOMAS J LANKFORD	07/01/87–07/15/87	PRINTING SERVICES	7.50
07-30	7210890570	J T KREMER JR., TRUSTEE	07/01/87–07/30/87	RENT 112 N.CAMERON ST WINCHESTER,VA22601	350.00
07-30	7210890569	MR AND MRS LEONARD MILGRAUM	07/01/87–07/30/87	RENT 100 COURT SQ ANNEX CHARLOTTESVILLE,VA	450.00
07-30	7210890567	ROBERT Y.BUTTON, JR AND	07/01/87–07/30/87	RENT 110 S.WEST ST CULPEPER,VA 22701	230.00
07-30	7210890568	WILLIAM J. VAKOS JR	07/01/87–07/30/87	RENT 904 PRINCESS ST FREDERICKSBURG,VA 22401	425.00
07-31	7210550039	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	149.52
07-31	7212900284	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		3,451.19
07-31	7212920130	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		2.60
07-31	7215330037	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		199.99
08-05	7209630005	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	35.00
08-07	7215220022	ALMA MORRIS	07/01/87–07/31/87	JANITORIAL SERVICE FOR MY WINCHESTER DISTRICT OFFICE	60.00
08-07	7215220023	GLOBAL AFFAIRS	01/01/87–01/01/88	1 YEAR SUBSCRIPTION FOR MY WASHINGTON, DC OFFICE	19.95
08-11	7218420011	BENJAMIN BLANTON DUTTON	06/03/87–07/22/87	TRAVEL WITHIN DISTRICT 282 MILES AT .21¢	59.22
08-11	7218420008	JAMES L. HOBGOOD	07/08/87	TRAVEL WITHIN DISTRICT 100 MILES AT .21¢	21.00
08-11	7218420009	Do	07/08/87	LUNCH	5.10
08-11	7218420010	JAMES SCOTT LEAKE	06/03/87–07/22/87	TRAVEL WITHIN DISTRICT 1,278 MILES AT .21¢	268.38

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. D FRENCH SLAUGHTER JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-11	7222610022	CENTEL	07/25/87	TELEPHONE SERVICE FOR MY CHARLOTTESVILLE DISTRICT OFFICE	184.85
08-17	7223270007	THOMAS J LANKFORD	07/16/87–07/31/87	PRINTING SERVICES	5,326.84
08-17	7224340009	AT&T INFORMATION SYSTEMS	06/26/87–07/25/87	LEASE & RENTALS FOR FREDERICKSBURG DISTRICT OFFICE	57.21
08-17	7224340027	C & P TELEPHONE	06/25/87–07/24/87	TELEPHONE SERVICE FOR FREDERICKSBURG DISTRICT OFFICE, C&P	110.13
08-17	7224340028	Do	06/25/87–07/24/87	AT&T--FREDERICKSBURG	43.49
08-17	7224340010	JAMES SCOTT LEAKE	07/09/87	TRAVEL VIA POV WITHIN DISTRICT 230 MILES @ 21¢ PER MILE	48.30
08-17	7224340011	VIRGINIA PRESS SERVICES INC.	07/31/87	CLIPPING SERVICE	42.69
08-17	7225270009	AT&T INFORMATION SYSTEMS	08/04/87–09/03/87	LEASE & RENTALS FOR MY WINCHESTER	65.26
08-17	7225270008	RAPPAHANNOCK NEWS	08/04/87	TWO PHOTOGRAPHS	20.00
08-17	7226200016	XEROX CORPORATION	07/27/87	XEROX SUPPLIES FOR MY CHARLOTTESVILLE DIST OFFICE	146.06
08-17	7226200017	Do	07/27/87	XEROX SUPPLIES FOR MY CULPEPER DIST OFFICE	146.06
08-17	7226200018	Do	07/27/87	XEROX SUPPLIES FOR MY FREDERICKSBURG DIST OFFICE	146.06
08-20	7230760010	C & P TELEPHONE	08/02/87–09/01/87	TELEPHONE SERVICE FOR MY WINCHESTER DISTRICT OFFICE - C&P	94.00
08-20	7230760011	Do	08/02/87–09/01/87	AT&T COMMUNICATIONS - WINCHESTER DISTRICT OFFICE	1.02
08-20	7230760006	GENERAL SERVICES ADMIN	07/01/87–07/31/87	FTS SERVICE FOR MY CHARLOTTESVILLE DISTRICT OFFICE	33.52
08-20	7230760007	Do	07/01/87–07/31/87	FTS SERVICE FOR MAY CULPEPER DISTRICT OFFICE	198.00
08-20	7230760008	Do	07/01/87–07/31/87	FTS SERVICE FOR MY FREDERICKSBURG OFFICE (DIST)	33.52
08-20	7230760009	Do	07/01/87–07/31/87	FTS SERVICE FOR MY WINCHESTER DISTRICT OFFICE	24.63
08-21	7230230019	KIRSTEN ANN FEDEWA	08/11/87–08/11/87	TRAVEL VIA POV TO THE CULPEPER OFFICE 7TH DIST & RETURN 136 MILES @ 21¢ PER MILE	28.56
08-21	7230230018	PERL DIANE S.	07/25/87	OFFICE SIGN FOR CULPEPER DISTRICT OFFICE 20' X 6' (CONGRESSMAN D. FRENCH SLAUGHTER, JR.)	15.00
08-24	7232540005	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	24.09
08-24	7232690011	ALBERMARLE LOCK & ALARM SYSTEMS, INC.	08/12/87	LOCKSMITH TO OPEN OFFICE SOOR SINCE STAFFER LEFT KEY INSIDE CHARLOTTESVILLE DISTRICT OFFICE	23.00
08-24	7232690010	AT&T INFORMATION SYSTEMS	08/10/87–09/09/87	LEASE & RENTALS FOR MY CULPEPER DISTRICT OFFICE	65.50
08-24	7232690012	AUTOMATED OFFICE PRODUCTS, INC.	08/14/87	RECYCLED LASER CART BLK (2), (1) LASE FELT STRIP	115.50
08-24	7232690008	C & P TELEPHONE	08/07/87–09/06/87	TELEPHONE SERVICE FOR MY CULPEPER DISTRICT OFFICE - C&P	89.57
08-24	7232690009	Do	08/07/87–09/06/87	AT&T COMM - CULPEPER	68.06
08-26	7237730022	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	1.18
08-28	7237830011	THOMAS J LANKFORD	08/01/87–08/15/87	PRINTING SERVICES	4,274.04
08-28	7238650017	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	1.35
08-28	7238890572	J T KREMER JR., TRUSTEE	08/01/87–08/30/87	RENT 112 N.CAMERON ST.WINCHESTER,VA22601	350.00
08-28	7238890571	MR AND MRS LEONARD MILGRAUM	08/01/87–08/30/87	RENT 100 COURT SQ ANNEX CHARLOTTESVILLE,VA	450.00
08-28	7238890569	ROBERT Y.BUTTON, JR AND	08/01/87–08/30/87	RENT 110 S.WEST ST CULPEPER,VA 22701	230.00
08-28	7238890570	WILLIAM J. VAKOS JR	08/01/87–08/30/87	RENT 904 PRINCESS ST FREDERICKSBURG,VA 22401	425.00
08-31	7243900283	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		3,463.66
08-31	7244430017	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		750.92
09-03	7240590021	JANE J. CLATTERBUCK	07/22/87–08/14/87	TRAVEL VIA POV WITHIN DISTRICT - 242 MILES @ 21¢ PER MILE	50.82
09-03	7240590022	Do	08/13/87–08/13/87	140 MILES @ 21¢ PER MILE - CULPEPER TO DC AND RETURN	29.40
09-03	7240590023	Do	08/14/87–08/14/87	OFFICE SUPPLIES	12.89
09-03	7240590020	GREGORY DAMIEN ERKEN	08/18/87–08/18/87	TRAVEL VIA POV TO DISTRICT (LURAY/FRON ROYAL) & RETURN - 200 MILES @ 21¢ PER MILE	42.00
09-03	7240590019	CHARLES GREEN TURNER	08/14/87–08/19/87	TRAVEL VIA POV OUT OF DIST & RETURN - 212 MILES @ 21¢ PER MILE	44.52
09-03	7244410014	ALMA MORRIS	08/01/87–08/31/87	JANITORIAL SERVICE FOR MY WINCHESTER DISTRICT OFFICE	65.59
09-03	7244410011	KIRSTEN ANN FEDEWA	08/13/87	FROM SPRINGFIELD, VA TO WINCHESTER, VA 78 X .21	16.38
09-03	7244410012	Do	08/13/87	FROM WINCHESTER, VA TO WOODSTOCK, VA 45 X .21	9.45
09-03	7244410013	Do	08/13/87	FROM WOODSTOCK, VA TO SPRINGFIELD, VA 130 X .21	27.30

09-03	7244410007	Do	08/14/87	FROM SPRINGFIELD, VA TO WARRENTON, VA 56 X .21	11.76
09-03	7244410008	Do	08/14/87	FROM WARRENTON, VA TO BERRYVILLE, VA 44 X .21	9.24
09-03	7244410009	Do	08/14/87	FROM BERRYVILLE TO WASHINGTON, VA 38 X .21	7.98
09-03	7244410010	Do	08/14/87	FROM WASHINGTON, VA TO SPRINGFIELD, VA 70 X .21	14.70
09-03	7244410015	IBM	08/20/87	TYPEWRITER REPAIR AT MY FREDERICKBURG DISTRICT OFFICE	121.25
09-03	7244410016	CHARLES GREEN TURNER	08/27/87–08/27/87	TRAVEL VIA POV TO DISTRICT 100 MI X .21 PLAINS TO CULPEPER	21.00
09-08	7251570039	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	135.22
09-09	7247760004	AT&T INFORMATION SYSTEMS	07/26/87–08/25/87	LEASE & RENTALS FOR MY FREDERICKSBURG DISTRICT OFFICE	57.21
09-09	7247760001	CENTEL	08/25/87–09/24/87	TELEPHONE SERVICE FOR MY CHARLOTTESVILLE DISTRICT OFFICE	185.51
09-09	7247760003	JAMES L. HOBGOOD	08/12/87	LUNCH	5.53
09-09	7247760002	Do	08/12/87–08/22/87	TRAVEL VIA POV WITHIN DISTRICT 368 MILES @ 21¢ PER MILE	77.28
09-09	7247760005	HENRY GEORGE WHITE	08/21/87–08/21/87	TRAVEL VIA POV DC TO WINCHESTER DISTRICT & RETURN - 140 MI @ .21	29.40
09-11	7253310001	OFFICE OF RECORDS AND REGISTRATION	08/01/87–08/28/87	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	24.00
09-16	7258740009	C & P TELEPHONE	07/25/87–08/24/87	TELEPHONE SERVICE FOR MY FREDERICKSBURG DIST OFFICE, C&P	108.65
09-16	7258740010	Do	07/25/87–08/24/87	TELEPHONE SERVICE FOR MY FREDERICKSBURG DIST OFFICE, AT&T	23.65
09-16	7258740011	BENJAMIN BLANTON DUTTON	08/05/87–08/27/87	TRAVEL VIA POV WITHIN DISTRICT 549 MILES @ 21¢ PER MILE	115.29
09-16	7258740013	THE FAUQUIER DEMOCRAT	10/01/87–10/01/88	RENEWAL OF SUBSCRIPTION FOR ONE YR FOR MY FREDERICKSBURG DISTRICT OFC	18.00
09-16	7258740012	VIRGINIA PRESS SERVICES INC.	08/31/87	CLIPPING SERVICE FOR MY WASH, DC OFFICE	41.47
09-21	7260630019	AT&T INFORMATION SYSTEMS	09/04/87–10/03/87	LEASE AND RENTALS FOR MY WINCHESTER DISTRICT OFFICE	65.26
09-21	7260630018	C & P TELEPHONE	09/02/87–10/01/87	TELEPHONE SERVICE FOR MY WINCHESTER DISTRICT OFFICE	95.74
09-21	7260630014	GENERAL SERVICES ADMIN	08/01/87–08/31/87	FTS SERVICE FOR MY CHARLOTTESVILLE DIST OFFICE	33.41
09-21	7260630015	Do	08/01/87–08/31/87	FTS SERVICE FOR MY CULPEPER DIST OFFICE	198.00
09-21	7260630016	Do	08/01/87–08/31/87	FTS SERVICE FOR MY FREDERICKSBURG DIST OFFICE	33.41
09-21	7260630017	Do	08/01/87–08/31/87	FTS SERVICE FOR MY WINCHESTER DIST OFFICE	23.63
09-24	7264480021	CHARLES GREEN TURNER	06/16/87–06/16/87	TRAVEL VIA POV TO DISTRICT AND RETURN - 90 MI AT .21¢ PLAINS TO CULPEPER	20.16
09-24	7265540008	AT&T INFORMATION SYSTEMS	09/10/87–10/09/88	LEASE & RENTALS FOR MY CLUPERPER DISTRICT OFFICE	65.50
09-24	7265540009	C & P TELEPHONE	09/07/87–10/06/87	TELEPHONE SERVICE FOR MY CULPEPER DISTRICT OFFICE	90.41
09-24	7265540010	Do	09/07/87–10/06/87	CULPEPER - AT&T COMMUNICATONS	10.15
09-24	7265540007	THE DAILY PROGRESS	10/12/87–10/12/88	1 YEAR RENEWAL SUBSCRIPTION FOR MY WASHINGTON, DC OFFICE	130.00
09-24	7265540006	WINCHESTER EVENING STAR	10/04/87–10/04/88	1 YEAR NENEWAL SUBSCRIPTION FOR MY WINCHESTER DISTRICT OFFICE	43.00
09-29	7271890574	J T KREMER JR., TRUSTEE	09/01/87–09/30/87	RENT 112 N.CAMERON ST WINCHESTER,VA22601	350.00
09-29	7271890573	MR AND MRS LEONARD MILGRAUM	09/01/87–09/30/87	RENT 100 COURT SQ ANNEX CHARLOTTESVILLE,VA	450.00
09-29	7271890571	ROBERT Y.BUTTON, JR AND	09/01/87–09/30/87	RENT 110 S.WEST ST CULPEPER,VA 22701	230.00
09-29	7271890572	WILLIAM J. VAKOS JR	09/01/87–09/30/87	RENT 904 PRINCESS ST FREDERICKSBURG,VA 22401	425.00
09-30	7273900286	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		3,517.52
09-30	7274580037	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		365.72

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	800.00
MEMBERS CLERK HIRE	87,147.89

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	33,511.71
TOTAL	**121,459.60**

OFFICE OF THE HON. LOUISE SLAUGHTER

SALARIES

ALLINGER, NANCY BARBARA	07/01/87–09/30/87	FIELD REPRESENTATIVE	5,430.56
BANTLE, THOMAS	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	5,750.01
BASILE, JO-ANNE R	07/01/87–09/30/87	LEGISLATIVE DIRECTOR	8,750.01
BLEICHFELD, HOWARD STEVEN	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	5,750.01
CAMPBELL, CANDACE	09/01/87–09/30/87	STAFF ASSISTANT	215.50
CRAY, TOM	07/01/87–09/30/87	DISTRICT OFFICE DIRECTOR	9,999.99

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LOUISE SLAUGHTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		DE ROSSA, GIORGIO	07/01/87–09/30/87	COMMUNITY REPRESENTATIVE	8,250.00
		DONAHUE, LINDA H	07/01/87–09/30/87	FIELD REPRESENTATIVE	5,750.01
		EATON, HOLLY ROBINSON	07/01/87–09/30/87	LEGIS. ASST.	5,250.00
		FULTON, FAY AMES	07/01/87–08/31/87	PART-TIME EMPLOYEE	480.00
		GREEN, DONNA M	07/01/87–09/30/87	EXECUTIVE ASSISTANT	6,249.99
		HULL, SARAH	07/01/87–09/30/87	PRESS SECRETARY	6,249.99
		LEWIS, CLAYTON W	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	11,250.00
		OUTTERSON, LINDA ALLINGER	09/07/87–09/30/87	FIELD REPRESENTATIVE	1,200.00
		RIPTON, ELIZABETH REGINA	07/01/87–09/30/87	LEGISLATIVE CORRESPONDENT	4,375.00
		SHARP, JENNY P	07/01/87–09/30/87	RECEPTIONIST/SECRETARY	3,188.90
		SZCZUR-DIACHUK, JULIE	07/01/87–09/30/87	STAFF ASSISTANT	4,500.00
		TOGUT, MICHELLE BETH	09/08/87–09/30/87	TEMPORARY EMPLOYEE	766.67
		WILSON, ROBERTA	07/01/87–09/30/87	PART-TIME EMPLOYEE	2,000.01
		WITTMAN, CAROL ANN	07/01/87–09/30/87	FIELD REPRESENTATIVE	4,749.99
		EXPENSES			
07-08	7181430053	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	95.66
07-13	7176290032	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	57.57
07-17	7195400005	LOUISE SLAUGHTER	02/12/87	MEMBER'S ONE WAY AIRFARE WHILE ON OFFICIAL BUSINESS - ROC-DC	59.00
07-21	7197210009	DINERS CLUB INTERNATIONAL	04/24/87–04/28/87	MEMBER'S ROUNDTRIP AIRFARE DC-ROCH-DC	124.00
07-21	7197210010	Do	05/01/87–05/05/87	MEMBER'S ROUNDTRIP AIRFARE DC-ROCH-DC	124.00
07-21	7197210011	Do	05/18/87	MEMBER'S ONE WAY AIRFARE ROCH-DC	62.00
07-21	7197210012	Do	05/21/87–05/27/87	MEMBER'S ROUNDTRIP AIRFARE DC-ROCH-DC	124.00
07-21	7197210014	Do	05/23/87–05/23/87	ROUNDTRIP TRAVEL FOR STAFF WHILE ON OFFICIAL BUSINESS DC-ROCH-DC JO-ANNE BASILE	133.00
07-21	7197210013	Do	05/28/87–06/01/87	MEMBER'S ROUNDTRIP AIRFARE DC-ROCH-DC	124.00
07-21	7197210015	Do	06/29/87–06/29/87	ROUNDTRIP AIRFARE WHILE ON OFFICIAL BUSINESS FOR STAFF DC-ROCH-DC JO-ANNE BASILE	124.00
07-21	7197210016	Do	06/29/87–06/30/87	RTD TRIP AIRFARE FOR STAFF DC-ROCH-DC CLAYTON LEWIS	124.00
07-21	7197240024	NANCY BARBARA ALLINGER	04/15/87	TRAVEL BY AUTO IN DISTRICT ON OFFICIAL BUSINESS 60 MILES @ .20/MILE	12.00
07-21	7197240023	AT&T INFORMATION SYSTEMS	03/04/87–04/03/87	LEASE RENTAL ONE TIME CHARGES - BATARIA OFFICE	11.87
07-21	7197240025	Do	05/04/87–06/03/87	LEASE, RENTAL, ONE TIME CHARGES - ROCHESTER OFFICE	93.75
07-21	7197240021	CORPORATION FOR ENTERPRISE DEVELOPMENT	04/27/87	REFERENCE BOOKS	60.00
07-21	7197240022	DAVID R RAMAGE	04/23/87–04/27/87	PRINTING	154.00
07-21	7197240013	EMPIRE STATE WEEKLIES, INC.	05/01/87–05/01/88	ANNUAL SUBSCRIPTION	11.00
07-21	7197240026	GENERAL SERVICES ADMIN	05/01/87–05/31/87	FTS SERVICE	170.65
07-21	7197240011	DONNA M GREEN	06/29/87	EXPRESS MAIL	12.85
07-21	7197240012	Do	06/29/87	POSTAGE	2.08
07-21	7197240016	NEW YORK TELEPHONE	06/07/87–07/06/87	NY TELEPHONE CHARGES BATARIA OFFICE	38.19
07-21	7197240017	Do	06/07/87–07/06/87	AT&T COMMUNICATIONS BATARIA OFFICE	108.28
07-21	7197240015	RCI CORPORATION	06/22/87	DEDICATED PHONE LINE	416.91
07-21	7197240020	ROCHESTER CENTER FOR INDEPENDANT LIVING	05/23/87	INTERPRETER FOR TOWN MEETING	50.00
07-21	7197240014	ROCHESTER TELEPHONE	06/16/87–07/15/87	TELEPHONE SERVICE TTY LINE	18.05
07-21	7197240018	SERVICE AMERICA CORP	05/01/87–05/31/87	LUNCHEONS W/CONSTITUENTS	26.80
07-21	7197240019	Do	05/01/87–05/31/87	LUNCHEONS W/CONSTITUENTS	17.85
07-22	7196830005	CALI COMMUNICATIONS, INC	06/15/87	TOWN MEETING CARDS	2,698.00

07-22	7196830006	TOM CRAY	05/03/87–05/30/87	IN DISTRICT TRAVEL 421.6 MILES @ .20¢ PER MILE	84.32
07-23	7201250027	DINERS CLUB INTERNATIONAL	06/18/87–06/22/87	MEMBERS ROUNDTRIP AIRFARE DC-ROCH-DC	242.00
07-23	7201250029	Do	06/27/87–06/29/87	MEMBERS ROUNDTRIP AIRFARE DC-ROCH-DC	135.00
07-23	7201250028	Do	07/02/87–07/07/87	MEMBER'S ROUNDTRIP AIRFARE DC-ROCH-DC	124.00
07-23	7203230012	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C & P LONG DISTANCE SERVICE	1.53
07-23	7203650033	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	31.80
07-23	7204720021	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	14.82
07-27	7205510023	DINERS CLUB INTERNATIONAL	02/26/87–03/03/87	ROUNDTRIP AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS DC-ROCH	118.00
07-27	7205510018	Do	04/02/87–04/06/87	ROUNDTRIP AIRFARE FOR STAFF MEMBER WHILE ON OFFICIAL BUSINESS DC-ROCH (C. LEWIS)	119.00
07-27	7205510019	Do	04/10/87–04/12/87	ROUNDTRIP AIRFARE FOR STAFF MEMGER WHILE ON OFFICIAL BUSINESS DC-ROCH (C. LEWIS)	124.00
07-27	7205510020	Do	05/01/87–05/04/87	ROUNDTRIP AIRFARE FOR STAFF MEMBER WHILE ON OFFICIAL BUSINESS DC-ROCH (C. LEWIS)	124.00
07-27	7205510021	Do	05/05/87–05/15/87	ROUNDTRIP AIRFARE FOR STAFF MEMBER WHILE ON OFFICIAL BUSINESS DC-ROCH (E. RIPTON)	217.00
07-27	7205510022	Do	05/14/87–05/17/87	ROUNDTRIP AIRFARE FOR STAFF WHILE ON OFFICIAL BUSINESS DC-ROCH (C. LEWIS)	118.00
07-28	7205550007	AT&T INFORMATION SYSTEMS	06/04/87–07/03/87	LEASE PHONE FOR ROCHESTER OFFICE	3.75
07-28	7205550014	CALI COMMUNICATIONS, INC	06/15/87	PRINTING	285.00
07-28	7205550017	TOM CRAY	07/17/87	TRAVEL BY AUTO IN DISTRICT ON OFFICIAL BUSINESS 65 MILES .20 A MILE	13.00
07-28	7205550018	DINERS CLUB INTERNATIONAL	07/17/87–07/20/87	R/T A/F FOR MEMBER DC-ROCH-DC	124.00
07-28	7205550012	DONNA M GREEN	07/17/87	PRINTING - ENVELOPES	34.00
07-28	7205550008	NEW YORK TELEPHONE	07/07/87–08/06/87	NY TELEPHONE CHARGES ROCHESTER OFFICE	39.10
07-28	7205550009	Do	07/07/87–08/06/87	AT&T COMMUNICATIONS ROCHESTER OFFICE	110.55
07-28	7205550015	ROCHESTER TELEPHONE	06/25/87–07/24/87	AT&T CUMMUNICATIONS - ROCHESTER OFFICE	43.70
07-28	7205550016	Do	06/25/87–07/24/87	ROCHESTER TELEPHONE - ROCHESTER OFFICE	177.67
07-28	7205550011	SERVICE AMERICA CORP	06/03/87–06/11/87	LUNCHEONS W/CONSTITUENTS	35.85
07-28	7205550010	Do	06/25/87–06/26/87	LUNCHEONS W/CONSTITUENTS	20.90
07-28	7205550013	CAROL ANN WITTMAN	06/06/87–06/27/87	TRAVEL BY AUTO IN DISTRICT ON OFFICIAL BUSINESS 139 MILES .20¢ A MILE	27.80
07-29	7208530016	TOM CRAY	06/05/87–06/24/87	TRAVEL BY AUTO INDISTRICT ON OFFICIAL BUSINESS 138.3 MILES .20 A MILE	27.66
07-29	7208530015	GIORGIO DE ROSSA	05/15/87–06/29/87	TRAVEL INDISTRICT ON OFFICIAL BUSINESS 456.9 MILES .20 A MILE	91.38
07-29	7208530017	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FTS SERVICE	170.65
07-30	7210890571	CHARLES MANCUSO AND SON, INC	07/01/87–07/30/87	RENT: 216 E. MAIN ST BATAVIA, NY	120.00
07-31	7209410031	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	241.91
07-31	7212900456	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,721.01
07-31	7212920208	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		1.30
07-31	7215330017	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		806.23
08-05	7209630006	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	75.00
08-11	7222710003	POSTMASTER	06/24/87	STAMPS	22.00
08-11	7222710001	Do	06/28/87	EXPRESS MAIL	10.75
08-11	7222710002	Do	07/01/87	STAMPS	22.00
08-19	7230400020	AAA SOUND SERVICE	07/30/87	PORTABLE SOUND SYSTEM RENTAL FOR TOWN MEETING	30.00
08-19	7230400015	BOARD OF ELECTIONS OF ONTARIO COUNTY	08/05/87	TAPE	125.00
08-19	7230400019	DAVID R RAMAGE	06/29/87	PRINTING	194.00
08-19	7230400017	EMPIRE STATE WEEKLIES, INC.	05/01/87–05/01/88	ANNUAL SUBSCRIPTION	12.00
08-19	7230400014	FEDERAL EXPRESS CORP.	07/24/87	EXPRESS MAIL	11.00
08-19	7230400016	GANNETT ROCHESTER NEWSPAPERS	07/15/87–07/13/88	TIMES-UNION ANNUAL SUB-WASHINGTON	127.00
08-19	7230400018	NEW YORK TIMES	07/24/87–10/22/87	SUBSCRIPTION	32.50
08-20	7230250005	NANCY BARBARA ALLINGER	07/20/87	AIRPORT PARKING FEE	4.00
08-20	7230250006	Do	07/31/87–08/01/87	FOOD & BEVERAGES FOR COMMUNITY MTG	22.72
08-20	7230250007	Do	07/31/87–08/01/87	PAPER PRODUCTS FOR COMMUNITY MTG	3.96
08-20	7230250011	TOM CRAY	07/04/87–07/31/87	TRAVEL BY AUTO ON OFFICIAL BUSINESS IN DISTRICT 210.2 MILES @ .20/MILE	42.04
08-20	7230250019	Do	08/03/87	TRAVEL BY AUTO IN DISTRICT WHILE ON OFFICIAL BUSINESS 210.2 MILES @ .20 PER MILE	42.04
08-20	7230250004	GIORGIO DE ROSSA	07/06/87–07/31/87	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS 436.6 MILES @ .20/MILE	87.33
08-20	7230250008	DINERS CLUB INTERNATIONAL	07/24/87–07/27/87	MEMBERS ROUNDTRIP TRAVEL DC-ROCH-DC	124.00
08-20	7230250017	FEDERAL EXPRESS CORP.	06/29/87–07/14/87	EXPRESS MAIL	22.00
08-20	7230250016	Do	07/08/87	EXPRESS MAIL	160.00
08-20	7230250010	Do	07/10/87	EXPRESS MAIL	11.00
08-20	7230250015	GANNETT ROCHESTER NEWSPAPERS	08/09/87–11/08/87	SUBSCRIPTION - DEMOCRAT CHRONICLE - WASH	61.00
08-20	7230250014	MONORE CO. BOARD OF ELECTIONS	07/22/87–08/03/87	LABELS & MAILING LIST	308.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LOUISE SLAUGHTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-20	7230250018	RCI CORP.	07/22/87–08/21/87	PHONE LINE	416.12
08-20	7230250009	ROCHESTER TELEPHONE	07/16/87–08/15/87	ROCHESTER TELEPHONE SERVICE - TTY	17.79
08-20	7230250020	Do	07/25/87–08/24/87	ROCHESTER TELEPHONE CHARGES	198.02
08-20	7230250021	Do	07/25/87–08/24/87	ROCHESTER AT&T COMMUNICATIONS CHARGES	73.59
08-20	7230250013	CAROL ANN WITTMAN	07/02/87	PARKING TOLL @ MONROE CO AIRPORT	.75
08-20	7230250012	Do	07/02/87–07/15/87	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS 209 MILES @ .20 PER MILE	41.60
08-20	7230760015	AT&T INFORMATION SYSTEMS	07/04/87–08/03/87	LEASE CHARGES - BATAVIA OFFICE	3.75
08-20	7230760013	DINERS CLUB INTERNATIONAL	07/30/87–08/02/87	MEMBERS R/T AIR FARE WHILE ON OFFICIAL BUSINESS - DC/ROCH/DC	133.00
08-20	7230760014	Do	08/08/87	MEMBERS ONE WAY AIR FARE WHILE ON OFFICIAL BUSINESS - DC/ROCH	62.00
08-20	7230760012	GANNETT ROCHESTER NEWSPAPERS	07/15/87–08/06/87	TIMES-UNION SUBSCRIPTION - ROCHESTER	7.82
08-20	7230760016	GENERAL SERVICES ADMIN	07/01/87–07/31/87	FTS SERVICE - ROCHESTER OFFICE	180.25
08-25	7231350013	POSTMASTER	07/07/87	EXPRESS MAIL	10.75
08-25	7231350049	Do	07/14/87	STAMPS--DC	22.00
08-25	7231350012	Do	07/16/87	EXPRESS MAIL	10.75
08-25	7231350011	Do	07/22/87	EXPRESS MAIL	10.75
08-25	7231350010	Do	07/27/87	STAMPS	22.00
08-25	7231350050	Do	08/03/87	STAMPS	22.00
08-26	7237330034	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	26.77
08-28	7238610012	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	1.35
08-28	7238890573	CHARLES MANCUSO AND SON, INC	08/01/87–08/30/87	RENT: 216 E. MAIN ST BATAVIA, NY	120.00
08-31	7243900453	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,670.96
08-31	7243920156	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		.65
08-31	7244430038	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		736.60
09-03	7240520026	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	17.14
09-03	7244510017	DAVID R RAMAGE	08/14/87	PRINTING OF CONSTITUENT LETTERS	821.00
09-03	7244510018	FEDERAL EXPRESS CORP.	07/22/87	EXPRESS MAIL	63.75
09-03	7244510019	ROCHESTER TELEPHONE	07/31/87	TELEPHONE LINE REPAIR FOR FAX MACHINE	45.00
09-03	7244510016	SERVICE AMERICA CORP	07/01/87–07/30/87	LUNCHEON W/CONSTITUENTS	129.25
09-03	7244510020	ROBERTA WILSON	07/23/87–08/08/87	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS - 358 MILES @ 20¢ PER MILE	71.50
09-03	7244520005	CALI COMMUNICATIONS, INC	08/17/87	PRINTING TOWN MEETING NOTICE	2,743.00
09-03	7244520004	DINERS CLUB INTERNATIONAL	08/05/87–08/09/87	R/T AIR FARE FOR ELIZABETH RIPTON - DC/ROCH WHILE ON OFFICIAL BUSINESS	124.00
09-03	7244520002	NEW YORK TELEPHONE	08/07/87–09/06/87	NY TELEPHONE CHARGES - BATAVIA OFFICE	49.07
09-03	7244520003	Do	08/07/87–09/06/87	AT&T COMM CHARGES - BATAVIA OFFICE	31.28
09-03	7244520001	WASHINGTON POST	08/03/87–08/03/88	ANNUAL SUBSCRIPTION	39.00
09-08	7251520037	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	216.43
09-09	7245640015	CMI COMMUNICATIONS	05/11/87	RENTAL OF EQUIPMENT FOR TOWN MEETING	110.00
09-09	7251600029	FEDERAL EXPRESS CORP.	08/13/87	EXPRESS MAIL	11.00
09-09	7251600030	ROCHESTER TELEPHONE	08/16/87–09/15/87	TELEPHONE SERVICE FOR ROCHESTER OFFICE	17.65
09-14	7254540014	DAVID R RAMAGE	08/24/87–08/27/87	PRINTING	354.50
09-14	7254540011	GIORGIO DE ROSSA	08/20/87–08/26/87	TRAVEL W/IN DISTRICT, 308.3 MILES @ 20¢ PER MILE	61.66
09-14	7254540012	DINERS CLUB INTERNATIONAL	07/28/87–07/31/87	ROUND TRIP AIR FARE WHILE ON OFFICIAL BUSINESS, ROCH/DC/ROCH (DONAHUE)	124.00
09-14	7254540013	JERRIS'S STATION 42	08/26/87–08/26/87	LUNCHEON MTG W/CONSTITUENTS	137.25
09-22	7261630011	POSTMASTER	08/18/87	EXPRESS MAIL	10.75
09-22	7261630010	Do	09/14/87	STAMPS	66.00

09-22	7261630009	Do	09/15/87	STAMPS	22.00
09-24	7264550037	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	131.00
09-24	7266420013	NEW YORK TELEPHONE	09/07/87–10/06/87	BATAVIA PHONES - LOCAL SERVICE	43.86
09-24	7266420014	Do	09/07/87–10/06/87	BATAVIA PHONES - AT&T COMMUNICATIONS	16.06
09-28	7266630018	AT&T INFORMATION SYSTEMS	08/04/87–09/03/87	BATAVIA PHONE LEASING	3.75
09-28	7266630019	TOM CRAY	09/02/87–09/02/87	TRAVEL W/I DISTRICT 73 MILES AT .20¢/MI	14.60
09-28	7266630014	DINERS CLUB INTERNATIONAL	09/10/87–09/13/87	MEMBER ROUND TRIP TRAVEL WHILE ON OFFICIAL BUSINESS DC-ROCH-DC	124.00
09-28	7266630017	Do	09/10/87–09/13/87	ROUNDTRIP AIRFARE ON OFFICIAL BUSINESS DC-ROCH-DC FOR CLAYTON LEWIS	124.00
09-28	7266630015	Do	09/18/87–09/20/87	MEMBERS R/T AIRFARE DC-ROCH-DC	124.00
09-28	7266630016	GENERAL SERVICES ADMIN	08/01/87–08/31/87	FTS SERVICE	216.36
09-28	7266630012	ROCHESTER TELEPHONE	08/25/87–09/24/87	ROCH LOCAL SERVICE	194.49
09-28	7266630013	Do	08/25/87–09/24/87	ROCH AT&T LONG DIST	91.96
09-29	7271890575	CHARLES MANCUSO AND SON, INC	09/01/87–09/30/87	RENT: 216 E. MAIN ST BATAVIA, NY	120.00
09-30	7273900457	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		3,626.08
09-30	7273920139	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/87–09/30/87		.65
09-30	7274580017	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		214.82

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE 100,156.64

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 28,251.91

ADJUSTMENTS/REFUNDS

EXPENSES

09-03	7265990011	ROCHESTER TELEPHONE	07/31/87	REFUND DUE TO INCORRECT BILLING	(45.00)
09-09	7268990022	CMI COMMUNICATIONS	05/11/87	REFUND DUE TO DUPLICATE PAYMENT	(110.00)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (155.00)

TOTAL **128,253.55**

OFFICE OF THE HON. CHRISTOPHER H SMITH

SALARIES

CARROLL, JEAN E	07/01/87–09/30/87		5,250.00
CATALINA, PEGGY ANN	07/01/87–09/30/87	STAFF ASSISTANT	4,500.00
CHARBONNEAU, LORETTA	07/01/87–09/30/87	INTERGOVERNMENTAL RELATIONS DIRECTOR	7,500.00
DANNENFELSER, MARTIN J, JR	07/01/87–09/30/87	LEGISLATIVE DIRECTOR	11,000.01
DEROIAN, PHYLLIS	07/01/87–09/30/87	PART-TIME EMPLOYEE	1,625.01
ELLIOTT, SUSAN RENEE	07/13/87–08/13/87	LBJ CONGRESSIONAL INTERN	1,033.33
ENGLE, JOAN A	07/01/87–09/30/87	OFFICE MANAGER	6,000.00
ENGLISH, DIANE E	07/01/87–09/30/87	RECEPTIONIST/SECRETARY	4,749.99
GARRETT, MARIE L	07/01/87–09/30/87	SECRETARIAL ASSISTANT	5,250.00
GOLDEN, JOYCE E	07/01/87–09/30/87		7,500.00
GRIFFIN, GALE ANNE	07/01/87–09/30/87	PART-TIME EMPLOYEE	500.01
HYER, MARILYN A	07/01/87–09/30/87	STAFF ASSISTANT	3,125.01
LENT, BARBARA ELLEN	07/01/87–09/30/87	RECEPTIONIST	3,750.00
MCDERMOTT, MARY E	07/01/87–09/30/87	STAFF ASSISTANT	8,750.01
PECK, JOE PAGE, JR	07/01/87–09/30/87	LEGISLATIVE CORRESPONDENT	6,249.99
SMITH, BRENDAN JOSEPH	07/01/87–09/30/87	LEGISLATIVE CORRESPONDENT	4,250.01
TAFT, DOROTHY DOUGLAS	07/01/87–09/30/87	LEGISLATIVE CORRESPONDENT	5,750.01

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHRISTOPHER H SMITH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		WHITE, JILL A	07/01/87–09/30/87	PART-TIME EMPLOYEE	2,499.99
		WLAJNITZ, MARTHA ELAINE	07/01/87–09/30/87	COMPUTER OPERATOR	5,250.00
		WOODS, EILEEN MARIE	07/01/87–09/30/87	LEGISLATIVE CORRESPONDENT	5,250.00
		YOKEL, ELIZABETH GERALDINE	07/01/87–09/30/87	PART-TIME EMPLOYEE	2,499.99
	EXPENSES				
07-08	7181430054	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	281.70
07-16	7195600020	DIANE E ENGLISH	06/23/87	PICTURES TAKEN OF CONGRESSMAN AND CONSTITUENT	3.07
07-16	7195600021	Do	06/27/87	REIMBURSEMENT FOR TRANSPORTING CONGRESSMAN IN DISTRICT 120 MILES AT .21¢	25.20
07-16	7195600017	NEW JERSEY BELL	05/26/87–06/23/87	NJ BELL CHARGES	138.01
07-16	7195600018	Do	05/26/87–06/23/87	AT&T COMMUNICATIONS	4.05
07-16	7195600019	Do	05/26/87–06/23/87	US SPRINT	1.60
07-16	7195600015	NEW JERSEY CLIPPING SERVICE	06/01/87–06/30/87	CLIPPING SERVICE CHARGES FOR JUNE	121.52
07-16	7195600016	PSE & G	05/28/87–06/26/87	ELECTRIC CHARGES FOR JUNE FOR TRENTON DISTRICT OFFICE	161.91
07-17	7195370018	AT&T INFORMATION SYSTEMS	04/02/87–05/01/87	TELEPHONE EQUIPMENT	132.80
07-17	7196620006	CITY OFFICE OUTFITTERS	06/17/87	MISCELLANEOUS OFFICE SUPPLIES	32.95
07-20	7195690021	THOMAS J LANKFORD	06/16/87–06/30/87	PRINTING SERVICES	40.00
07-20	7196560005	CHRISTOPHER H. SMITH	07/04/87–07/04/87	ROUNDTRIP TRAVEL TO DISTRICT WASH/HAMILTON/WASH 316 MILES X .21 TOLLS	73.66
07-23	7201440022	AT&T INFORMATION SYSTEM	06/26/87–07/25/87	AT&T CHARGES FOR JULY FOR FREEHOLD DISTRICT OFFICE	49.31
07-23	7201440021	AT&T INFORMATION SYSTEMS	06/01/87–06/30/87	AT&T CHARGES FOR JUNE FOR TRENTON DISTRICT OFFICE	211.25
07-23	7201440018	Do	06/02/87–07/01/87	AT&T CHARGES FOR JUNE	31.01
07-23	7201440016	LORETTA CHARBONNEAU	06/08/87–06/19/87	TRAVEL IN DISTRICT TO ATTEND MEETINGS 254 MILES X .21	53.34
07-23	7201440015	CONGRESSIONAL QUARTERLY INC	07/09/87	CQ WEEKLY REPORT	20.00
07-23	7201440014	GENERAL SERVICES ADMIN	06/01/87–06/30/87	GSA CHARGES FOR JUNE FOR TRENTON DISTRICT OFFICE	264.36
07-23	7201440017	JERSEY CENTRAL P & L CO	06/05/87–07/08/87	JUNE ELECTRIC BILL FOR FREEHOLD DISTRICT OFFICE	54.51
07-23	7201440019	NEW JERSEY BELL	05/20/87–06/20/87	FREEHOLD NJ BELL CHARGES	92.22
07-23	7201440020	Do	05/20/87–06/20/87	AT&T COMMUNICATIONS FOR FREEHOLD DISTRICT OFFICE	24.02
07-30	7210890573	NANCY E. AND W. WILLIAM SAUL	07/01/87–07/30/87	RENT: 1720 GREENWOOD AVE TRENTON, NJ	1,295.00
07-30	7210890572	PETER MESICH	07/01/87–07/30/87	RENT 655 PARK AVE FREEHOLD,NJ 07728	450.00
07-31	7210560013	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	31.58
07-31	7210910028	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT TRENTON, N.J.	1,009.00
07-31	7212900189	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,876.64
07-31	7212920078	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		3.25
07-31	7215330038	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		822.65
08-05	7209630007	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	31.66
08-11	7218420019	BENCHMARK SYSTEMS	07/23/87	RIBBONS FOR COMPUTER	84.00
08-11	7218420012	CALI COMMUNICATIONS, INC	05/22/87	APRIL POSTAL PATRON TABLOID	5,034.00
08-11	7218420015	FEDERAL EXPRESS CORP.	06/29/87	FEDERAL EXPRESS MATERIAL TO DISTRICT	14.00
08-11	7218420016	GENERAL SERVICES ADMIN	06/01/87–06/30/87	GSA JUNE CHARGES FOR BURLINGTON DISTRICT OFFICE	31.81
08-11	7218420013	HOUSE OF REPRESENTATIVES RESTAURANT	05/01/87–05/31/87	LUNCH WITH VARIOUS CONSTITUENTS	33.40
08-11	7218420014	Do	06/01/87–06/30/87	LUNCH WITH VARIOUS CONSTITUENTS	14.15
08-11	7218420017	NEW JERSEY BELL	06/05/87–07/05/87	BURLINGTON - NJ BELL CHARGES	27.04
08-11	7218420018	Do	06/05/87–07/05/87	AT&T COMMUNICATIONS - JUNE PHONE BILL FOR BURLINGTON DISTRICT OFFICE	1.45
08-12	7223550008	BENCHMARK SYSTEMS	07/31/87	RIBBONS FOR COMPUTER	268.80

08-12	7223550002	NEW JERSEY BELL	06/20/87–07/20/87	NJ BELL CHARGES - FREEHOLD DISTRICT OFFICE FOR JULY	80.21
08-12	7223550003	Do	06/20/87–07/20/87	AT&T COMMUNICATIONS - FREEHOLD DISTRICT FOR JULY	25.79
08-12	7223550004	Do	06/20/87–07/20/87	CENTRAL CORP CHARGES - JULY PHONE BILL FOR FREEHOLD DISTRICT OFFICE	3.80
08-12	7223550005	Do	06/23/87–07/23/87	NJ BELL CHARGES FOR TRENTON DISTRICT OFFICE FOR JULY	133.99
08-12	7223550006	Do	06/23/87–07/23/87	AT&T COMMUNICATIONS - JULY BILL FOR TRENTON DISTRICT OFFICE	4.23
08-12	7223550007	NINA O. MAY	07/31/87	44,000 NEWSLETTER	2,775.00
08-17	7223270008	THOMAS J LANKFORD	07/16/87–07/31/87	PRINTING SERVICES	2,472.80
08-17	7226200019	NEW JERSEY CLIPPING SERVICE	07/01/87–07/31/87	JULY CLIPPING SERVICE CHARGES	158.96
08-17	7226200020	PSE & G	06/26/87–07/28/87	JULY ELECTRIC BILL FOR TRENTON DISTRICT OFFICE	169.72
08-19	7230400023	AT&T INFORMATION SYSTEM	07/26/87–08/25/87	AT&T CHARGES FOR AUGUST FOR FREEHOLD	49.31
08-19	7230400022	AT&T INFORMATION SYSTEMS	07/02/87–08/01/87	AT&T CHARGES FOR JULY	13.99
08-19	7230400021	BENCHMARK SYSTEMS	08/10/87	RIBBONS FOR COMPUTER	84.00
08-20	7230720027	JERSEY CENTRAL P & L CO	07/08/87–08/05/87	ELECTRIC BILL FOR FREEHOLD DISTRICT OFFICE FOR JULY	60.18
08-20	7230720026	CHRISTOPHER H. SMITH	08/09/87–08/12/87	ROUND TRIP TRAVEL TO DISTRICT BY AUTO - WASHINGTON/HAMILTON/WASHINGTON - 316 MILES TOLLS	73.66
08-24	7232540006	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	(241.00)
08-24	7232690013	AT&T INFORMATION SYSTEMS	07/01/87–07/31/87	JULY AT&T CHARGES FOR TRENTON DISTRICT OFFICE	211.25
08-24	7232690015	JERSEY CENTRAL P & L CO	07/08/87–08/05/87	JULY ELECTRIC BILL FOR FREEHOLD DISTRICT OFFICE	22.08
08-24	7232690016	CHRISTOPHER H. SMITH	08/19/87–08/19/87	ROUND TRIP TRAVEL TO DISTRICT BY AUTO WASH/HAMILTON/WASH 316 MILES AT .21 TOLLS	73.66
08-24	7232690014	STANDARD COFFEE SERVICE	08/18/87	COFFEE FOR OFFICE FOR CONSTITUENTS	80.15
08-28	7238890575	NANCY E. AND W. WILLIAM SAUL	08/01/87–08/30/87	RENT: 1720 GREENWOOD AVE TRENTON, NJ	1,295.00
08-28	7238890574	PETER MESICH	08/01/87–08/30/87	RENT 655 PARK AVE FREEHOLD,NJ 07728	450.00
08-31	7243900190	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,507.86
08-31	7244430018	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		452.25
09-03	7240590024	FEDERAL EXPRESS CORP	08/07/87	FEDERAL EXPRESS LEGISLATIVE MATERIALS	21.00
09-03	7240590025	SERVICE AMERICA CORP	07/01/87	LUNCH WITH CONSTITUENTS	15.40
09-08	7247340020	THOMAS J LANKFORD	08/01/87–08/15/87	PRINTING SERVICE	58.56
09-08	7251580013	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	26.04
09-11	7252450015	BENCHMARK SYSTEMS	08/31/87	RIBBONS FOR COMPUTER SYSTEM	84.00
09-11	7252450016	GENERAL SERVICES ADMIN	07/01/87	GSA CHARGES FOR JULY FOR BURLINGTON DISTRICT OFFICE	32.30
09-11	7252450017	Do	07/01/87–07/31/87	GSA CHARGES FOR JULY FOR FREEHOLD DISTRICT OFFICE	38.33
09-11	7252450018	Do	07/01/87–07/31/87	GSA CHARGES FOR JULY FOR TRENTON DISTRICT OFFICE	264.36
09-11	7252450019	NEW JERSEY BELL	07/05/87–08/05/87	BURLINGTON NJ BELL CHARGES	27.35
09-11	7252450020	Do	07/05/87–08/05/87	AT&T COMMUNICATIONS, JULY PHONE BILL FOR BURLINGTON DISTRICT OFFICE	3.00
09-11	7252450013	Do	07/20/87–08/20/87	FREEHOLD NJ BELL CHARGES	70.84
09-11	7252450014	Do	07/20/87–08/20/87	AT&T COMMUNICATIONS, AUGUST PHONE BILL FOR FREEHOLD OFFICE	8.48
09-11	7252450012	PSE & G	07/28/87–08/26/87	AUGUST ELECTRIC BILL FOR TRENTON DISTRICT OFFICE	176.44
09-17	7257640019	AT&T INFORMATION SYSTEM	08/26/87–09/25/87	SEPTEMBER AT&T CHARGES FOR FREEHOLD DISTRICT OFFICE	49.31
09-17	7257640018	AT&T INFORMATION SYSTEMS	08/01/87–08/31/87	AUGUST AT&T CHARGES FOR TRENTON DISTRICT OFFICE	211.25
09-17	7257640013	BENCHMARK SYSTEMS	09/04/87	RIBBONS FOR COMPUTER	84.00
09-17	7257640020	MARY MCDERMOTT	08/18/87–08/20/87	TRAVEL TO DISTRICT FOR LEGISLATIVE AND PRESS MEETING WASHINGTON/TRENTON/WASHINGTON	56.00
09-17	7257640015	NEW JERSEY BELL	07/23/87–08/23/87	NJ BELL CHARGES	161.33
09-17	7257640016	Do	07/23/87–08/23/87	AT&T COMMUNICATIONS	11.47
09-17	7257640017	Do	07/23/87–08/23/87	US SPRINT	2.82
09-17	7257640014	STANDARD COFFEE SERVICE	09/09/87	COFFEE FOR OFFICE FOR CONSTITUENTS	28.95
09-24	7266420020	AT&T INFORMATION SYSTEMS	08/02/87–09/01/87	AT&T CHARGES FOR AUGUST	14.27
09-24	7266420018	GENERAL SERVICES ADMIN	08/01/87–08/31/87	GSA CHARGES FOR AUGUST FOR TRENTON DISTRICT OFFICE	264.36
09-24	7266420019	Do	08/01/87–08/31/87	GSA CHARGES FOR AUGUST FOR BURLINGTON DISTRICT OFFICE	30.70
09-24	7266420022	JERSEY CENTRAL P & L CO	08/05/87–09/03/87	ELECTRIC BILL FOR FREEHOLD DISTRICT OFFICE FOR AUGUST	54.79
09-24	7266420017	JOE PAGE PECK	08/27/87–08/29/87	FESS FOR ATTENDANCE AT CRS SEMINAR	100.00
09-24	7266420016	SERVICE AMERICA CORP	08/01/87–08/31/87	LUNCHES WITH VARIOUS CONSTITUENTS TO DISCUSS LEGISLATIVE MATTERS	25.45
09-24	7266420021	THE WASHINGTON POST	10/17/87–10/17/88	1 YEAR SUBSCRIPTION DAILY-MONDAY-SATURDAY	62.40
09-24	7266420015	WIDE WORLD PHOTOS INC	08/28/87	PHOTO FOR NEWSLETTER	65.00
09-29	7268400009	CALI COMMUNICATIONS, INC	09/21/87	MAY 1987 TABLOID	4,986.00
09-29	7268400010	Do	09/21/87	AUGUST 1987 TABLOID	5,535.00
09-29	7268400007	GENERAL SERVICES ADMIN	08/01/87–08/31/87	GSA CHARGES FOR AUGUST FOR FREEHOLD DISTRICT OFFICE	67.94
09-29	7268400005	NEW JERSEY BELL	08/05/87–09/05/87	NJ BELL CHARGES	31.40

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHRISTOPHER H SMITH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-29	7268400006	Do	08/05/87–09/05/87	AT&T COMMUNICATIONS	1.29
09-29	7268400008	THOMAS J LANKFORD	09/01/87–09/15/87	PRINTING SERVICES	80.75
09-29	7271890577	NANCY E. AND W. WILLIAM SAUL	09/01/87–09/30/87	RENT: 1720 GREENWOOD AVE TRENTON, NJ	1,295.00
09-29	7271890576	PETER MESICH	09/01/87–09/30/87	RENT 655 PARK AVE FREEHOLD,NJ 07728	450.00
09-30	7273900192	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		1,067.94
09-30	7274580038	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		1,422.12

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,033.33
MEMBERS CLERK HIRE	101,250.03

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	41,787.45
TOTAL	**144,070.81**

OFFICE OF THE HON. DENNY SMITH

SALARIES

BESLER, NADINE	07/01/87–07/08/87	RECEPTIONIST	311.11
DILGER, ROBERT GEORGE	07/01/87–09/30/87	PART-TIME EMPLOYEE	300.00
FRANK, LYNELL SAMPLE	07/01/87–09/30/87	COMPUTER OPERATOR	5,750.00
GREGORSKY, FRANK W	07/01/87–08/01/87	SHARED EMPLOYEE	258.33
HENDERSON, DAVID ALLEN	07/01/87–09/30/87	DISTRICT OFFICE DIRECTOR	10,500.01
HEUBUSCH, JOHN DWYER	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	1,300.00
KRINER, TAMARA J.	07/01/87–07/15/87	SECRETARY	1,041.67
LIND, WILLIAM S	07/01/87–09/30/87	LEGISLATIVE AIDE	800.00
MAGOON, CYNTHIA JEAN	07/01/87–09/30/87	SECRETARY	5,500.00
MCCULLOUGH, JILLYN SUE	07/01/87–08/31/87	LBJ CONGRESSIONAL INTERN	2,000.00
MCMILLAN, STEPHEN D	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	7,249.99
PFOTENHAUER, KURT	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	7,000.00
ROSENFELD, ALISON B	08/02/87–09/30/87	SHARED EMPLOYEE	491.67
ROTH, MELINDA DIANN	07/09/87–09/30/87	RECEPTIONIST	3,688.90
SCHRIVER, RANDALL GRAHAM	08/01/87–09/30/87	TEMPORARY EMPLOYEE	1,000.00
SHEER, JANET MARIE	07/01/87–07/15/87	PART-TIME EMPLOYEE	450.00
Do	07/16/87–09/30/87	SECRETARY	2,416.67
SHOEMAKE, PHYLLIS ANNE	07/01/87–09/30/87	DISTRICT REPRESENTATIVE	5,000.00
STACKHOUSE, VALERIE ANNE	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	7,750.00
STEVENSON, SUZANNE JOAN	07/01/87–09/30/87	LEGISLATIVE CORRESPONDENT	4,250.00
TERRY, HERBERT I, 111	07/01/87–09/30/87	LEGISLATIVE CORRESPONDENT	4,250.00
TYMCHUK, KERRY ROBIN	07/01/87–09/30/87	COMMUNICATIONS DIRECTOR	9,750.01
WALDEN, GREGORY PAUL	07/01/87–09/30/87	DISTRICT REPRESENTATIVE	6,749.99
WENZ, RODNEY ERNEST	07/01/87–09/30/87	DISTRICT REPRESENTATIVE	4,125.00

		WILLIAMS, ANTHONY JAMES	07/01/87–09/30/87	DISTRICT REPRESENTATIVE	3,500.01
		WOOD, ROSEMARY D	07/01/87–09/30/87	DISTRICT REPRESENTATIVE	5,375.00

EXPENSES

07-07	7187470022	DENNY SMITH	06/26/87	REIMB FOR ONE WAY AIRFARE FROM WASH TO PTLD. ON WAY TO DIST (SALEM)	239.00
07-08	7181430055	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	39.50
07-08	7182540016	AT&T INFORMATION SYSTEMS	05/12/87–06/11/87	DIST. OFFICE PHONE EQUIP.	144.60
07-08	7182540017	CALI COMMUNICATIONS, INC	06/18/87–06/18/87	NEWSLETTER PRINTING	3,284.00
07-08	7182540018	CHANGING TIMES	08/01/87–08/01/88	SUBSCRIPTION	15.00
07-08	7182540015	ROSEMARY D WOOD	06/10/87–06/23/87	REIMBURSEMENT FOR PERSONAL MILES DRIVEN WHILE ON OFCL BUSS IN DIST 483 MI @ .21	101.43
07-10	7190200026	FEDERAL EXPRESS CORP	06/26/87	SHIPPING	11.00
07-10	7190200023	DENNY SMITH	06/18/87–06/28/87	REIMBURSEMENT FOR PERSONAL MI DRIVEN TO/FROM PTLD AIRPORT & SALEM IN DIST ON OFC BUSS 574 MI @ .21.	120.54
07-10	7190200024	Do	06/19/87–06/27/87	REIMB FOR PERSONAL MILES DRIVEN IN DIST WHILE ON OFFICIAL BUSINESS 484 MI @ .21	101.22
07-10	7190200025	THOMAS J LANKFORD	06/15/87–06/26/87	PRINTING/LABELING	794.30
07-13	7191790036	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	101.74
07-14	7194750022	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	275.27
07-17	7195370023	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	318.94
07-17	7196620008	ALLENS PRESS CLIPPING BUREAU	06/01/87–06/30/87	CLIPPING SERVICE	38.00
07-17	7196620007	INSTY-PRINTS	06/05/87–06/05/87	PRINTING OF INS BOOKLET	199.80
07-17	7196620011	INTL ART & FRAMING SHOP	06/12/87	CUSTOM FRAMING OF PHOTOS	12.75
07-17	7196620010	THE KIPLINGER WASHINGTON LETTER	10/01/87–09/30/88	SUBSCRIPTION	48.00
07-17	7196620009	VIACOM CABLEVISION	07/01/87–07/31/87	CABLE TV VCR SERVICE FOR DIST OFFICE FM 7-1/31-87	14.65
07-20	7196560006	DENNY SMITH	07/02/87–07/07/87	REIMBURSEMENT FOR ROUNDTRIP AIRFARE TO/FROM PTLD ON WAY TO DIST (SALEM) ON OFFICIAL BUSINESS	478.00
07-20	7197520016	DHL AIRWAYS, INC	06/27/87–06/27/87	SHIPPING CHARGES	4.94
07-20	7197520015	DAVID ALLEN HENDERSON	07/10/87–07/10/87	REIMBURSEMENT FOR MEALS WITH CONSTITUENTS	5.95
07-21	7197210017	DENNY SMITH	07/09/87–07/12/87	REIMBURSEMENT FOR ROUNDTRIP AIRFARE TO/FROM PORTLAND ON WAY TO DIST IN SALEM	478.00
07-21	7197210018	Do	07/12/87–07/12/87	REIMBURSEMENT FOR CAB FARE FROM DULLES AIRPORT TO NAT'L AIRPORT WHILE TRAVELING FROM DISTRICT	33.00
07-21	7197240030	DAVID ALLEN HENDERSON	06/22/87–07/02/87	REIMBURSEMENT FOR MILES DRIVEN WHILE ON OFFICIAL BUSINESS IN DIST 284 MI @ .21	59.64
07-21	7197240027	GREGORY PAUL WALDEN	06/10/87–06/30/87	REIMBURSEMENT FOR MILES DRIVEN WHILE ON OFFICIAL BUSINESS IN DISTRICT 196 MI @ .21	41.16
07-21	7197240028	Do	06/16/87–06/16/87	REIMBURSMENT FOR MEALS WITH CONSTITUENTS	7.80
07-21	7197240029	ANTHONY JAMES WILLIAMS	06/17/87–06/24/87	REIMBURSEMENT FOR MILES DRIVEN WHILE ON OFFICIAL BUSINESS IN DIST 339 MI @ .21	71.19
07-23	7201440023	AT&T INFORMATION SYSTEMS	12/12/86–01/11/87	DIST TELEPHONE EQUIP	140.64
07-23	7203830025	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	37.27
07-23	7204210040	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	206.45
07-30	7210890574	INTERSTATE PROPERTY MANGEMENT	07/01/87–07/30/87	RENT 4035 12ST,SE SALEM,OR	1,187.20
07-31	7210560023	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	239.03
07-31	7212830021	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	257.19
07-31	7212900226	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,432.55
07-31	7212920099	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		83.20
07-31	7215330018	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		1,073.14
07-31	7215800030	*(EQUIPMENT ALLOWANCE)*	07/31/87	EQUIPMENT OBLIGATION	(310.00)
08-05	7209630008	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	20.50
08-05	7210520013	GENERAL SERVICES ADMIN	06/30/87	DISTRICT FTS LINES	844.29
08-05	7210520009	KURT PFOTENHAUER	07/09/87–07/19/87	REIMBURSEMENT FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DIST IN SALEM	238.50
08-05	7210520007	Do	07/09/87–07/20/87	REIMBURSEMENT FOR ROUNDTRIP AIRFARE TO/FROM PTLD ON WAY TO DISTRICT IN SALEM	338.00
08-05	7210520010	Do	07/09/87–07/20/87	REIMBURSEMENT FOR GAS FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	45.27
08-05	7210520008	Do	07/10/87–07/15/87	REIMBURSEMENT FOR MEALS WITH CONSTITUENTS	60.80
08-05	7210520011	Do	07/10/87–07/16/87	REIMBURSEMENT FOR PARKING OF RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	6.50
08-05	7210520014	DENNY SMITH	07/15/87–07/20/87	REIMBURSEMENT FOR ROUNDTRIP AIRFARE TO/FROM PORTLAND ON WAY TO DISTRICT IN SALEM	478.00
08-05	7210520012	THOMAS J LANKFORD	07/07/87–07/07/87	PRINTING	116.00
08-06	7217720021	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	257.19
08-07	7216460005	Do	06/12/87–07/11/87	DISTRICT TELEPHONE EQUIP.	144.60
08-07	7216460002	DAVID ALLEN HENDERSON	07/14/87–07/17/87	REIMB FOR MILES DRIVEN WHILE ON OFFICIAL BUSINESS IN DISTRICT 208 MI AT .21	43.68
08-07	7216460001	MISTER COFFEE SERVICE	06/24/87–07/20/87	COFFEE SERVICE FOR VISITING CONSTITUENTS	43.46
08-07	7216460029	PHYLLIS ANNE SHOEMAKE	07/06/87–07/06/87	REIMB FOR PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	2.00
08-07	7216460028	Do	07/06/87–07/17/87	REIMB FOR MILES DRIVEN WHILE ON OFFICIAL BUSINESS IN DISTRICT 35 MI AT .21	73.71

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DENNY SMITH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-07	7216460007	DENNY SMITH	07/02/87–07/27/87	REIMB FOR MILES DRIVEN TO/FROM PTLD. AIRPORT & SALEM IN DISTRICT ON OFFICIAL BUSINESS 820 MI AT .21.	172.20
08-07	7216460008	Do	07/02/87–07/27/87	REIMB FOR MILES DRIVEN IN DIST. WHILE ON OFFICIAL BUSINESS 736 MI AT .21	154.56
08-07	7216460006	Do	07/23/87–07/27/87	REIMB FOR ROUND TRIP AIRFARE TO/FROM PORTLAND ONE WAY TO DIST. IN SALEM	478.00
08-07	7216460003	GREGORY PAUL WALDEN	07/01/87–07/20/87	REIMB FOR MILES DRIVEN WHILE ON OFFICIAL BUSINESS IN DISTRICT 117 MI AT .21	24.57
08-07	7216460004	Do	07/08/87–07/08/87	REIMB FOR MEAL WITH CONSTITUENTS	11.15
08-07	7216460030	ANTHONY JAMES WILLIAMS	07/01/87–07/16/87	REIMB FOR MILES DRIVEN WHILE ON OFFICIAL BUSINESS IN DISTRICT 274 MI AT .21	57.54
08-07	7218870003	PACIFIC NORTHWEST BELL	06/01/87–07/01/87	LOCAL TELEPHONE SERVICE	260.56
08-07	7218870004	Do	06/01/87–07/01/87	AT&T COMMUNICATIONS	85.80
08-10	7217460001	VALERIE ANNE STACKHOUSE	07/15/87–07/26/87	REIMB FOR ROUND TRIP AIRFARE TO/FROM PTLD. ON WAY TO DIST. IN SALEM	332.00
08-10	7217460003	Do	07/16/87–07/26/87	REIMB FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DIST	265.10
08-10	7217460004	Do	07/16/87–07/26/87	REIMB FOR GAS FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DIST	32.35
08-10	7217460002	Do	07/17/87–07/23/87	REIMB FOR PARKING OF RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DIST	9.50
08-10	7217460005	Do	07/21/87–07/21/87	REIMB FOR MEALS WITH CONSTITUENTS	24.12
08-10	7217830023	LSW, INC.	06/01/87–06/30/87	COMPUTER SERVICES/LABELS	193.58
08-14	7226610018	PACIFIC NORTHWEST BELL	07/01/87–08/01/87	PNB WATS SERVICE	296.39
08-14	7226610019	Do	07/01/87–08/01/87	AT&T COMMUNICATIONS WATS	145.86
08-21	7230280019	ALLENS PRESS CLIPPING BUREAU	07/01/87–07/31/87	NEWS CLIPPING SERVICE	38.32
08-21	7230280021	THOMAS J LANKFORD	07/17/87–07/29/87	PRINTING/LABELING	1,096.79
08-21	7230280020	VIACOM CABLEVISION	08/01/87–08/31/87	CABLE-TV-VCR SERVICE FOR DIST OFFICE	16.22
08-21	7230280022	ANTHONY JAMES WILLIAMS	07/24/87–08/04/87	REIMBURSEMENT FOR MILES DRIVEN WHILE ON OFFICIAL BUSINESS IN DISTRICT 254 MI @ .21	53.34
08-24	7232430026	CALI COMMUNICATIONS, INC	08/17/87–08/17/87	NEWSLETTER PRINTING	5,220.00
08-24	7232430025	GENERAL SERVICES ADMIN	07/01/87–07/31/87	DISTRICT FTS LINES	526.87
08-24	7232430022	DAVID ALLEN HENDERSON	07/24/87–08/13/87	REIMB FOR MILES DRIVEN WHILE ON OFFICIAL BUSINESS IN DISTRICT 427 MI X .21	89.67
08-24	7232430023	PHYLLIS ANNE SHOEMAKE	07/21/87–08/14/87	REIMB FOR MILES DRIVEN WHILE ON OFFICIAL BUSINESS IN DISTRICT 396 MI X .21	83.16
08-24	7232430024	Do	07/21/87–08/14/87	REIMB FOR PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	5.00
08-24	7232540007	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	64.00
08-26	7237680039	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	97.75
08-28	7238670019	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	11.07
08-28	7238890576	INTERSTATE PROPERTY MANGEMENT	08/01/87–08/30/87	RENT 4035 12ST,SE SALEM,OR	1,187.20
08-31	7243900227	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,380.20
08-31	7243920157	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		3.90
08-31	7244310055	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		4,872.00
08-31	7244430039	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		637.94
09-03	7240590029	LSW, INC.	07/30/87	COMPUTER SERVICES	39.00
09-03	7240590030	Do	07/31/87	COMPUTER SERVICES	196.91
09-03	7240640027	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	.31
09-03	7244510022	KERRY ROBIN TYMCHUK	08/04/87–08/20/87	REIMBURSEMENT FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT IN SALEM	402.38
09-03	7244510021	Do	08/04/87–08/24/87	REIMBURSEMENT FOR ROUND TRIP AIR FARE RO/FROM PTLD ON WAY TO DISTRICT IN SALEM	350.00
09-08	7251580023	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	216.75
09-11	7253430010	DAVID ALLEN HENDERSON	08/17/87–08/28/87	REIMB FOR MILES DRIVEN WHILE ON OFFICIAL BUSINESS IN DISTRICT 283 MI AT .21	59.43
09-11	7253430004	MISTER COFFEE SERVICE	07/27/87	COFFEE SERVICE FOR CONSTITUENTS	15.00
09-11	7253430007	DENNY SMITH	08/07/87	REIMB FOR MILES DRIVEN TO/FROM PTLD AIRPORT & SALEM IN DISTRICT ON OFFICIAL BUSINESS 134 MI AT .21.	28.14

09-11	7253430008	Do	08/16/87–08/18/87	REIMB FOR MILES DRIVEN IN DISTRICT WHILE ON OFFICIAL BUSINESS 242 MI AT .21	50.82
09-11	7253430005	THE CLARKAMAS COUNTY REVIEW	09/03/87–09/03/88	SUBSCRIPTION	15.00
09-11	7253430002	THOMAS J LANKFORD	08/14/87	PRINTING	468.90
09-11	7253430003	Do	08/17/87	LABELING	116.31
09-11	7253430006	VIACOM CABLEVISION	09/01/87–09/30/87	CABLE SERVICE	16.22
09-11	7253430009	ANTHONY JAMES WILLIAMS	08/15/87–08/25/87	REIMB FOR MILES DRIVEN WHILE ON OFFICIAL BUSINESS IN DISTRICT 244 MI AT .21	51.24
09-11	7253430011	ROSEMARY D WOOD	07/01/87–08/28/87	REIMB FOR MILES DRIVEN WHILE ON OFFICIAL BUSINESS IN DISTRICT 235 MI AT .21	49.35
09-11	7253490019	PACIFIC NORTHWEST BELL	04/01/85–05/01/85	PACIFIC NORTHWEST BELL	246.10
09-11	7253490020	Do	04/01/85–05/01/85	AT&T COMMUNICATIONS	49.22
09-11	7253490021	Do	01/01/87–02/01/87	LOCAL TELEPHONE SERVICE	100.00
09-15	7258620008	Do	08/01/87–09/01/87	PACIFIC NORTHWEST BELL WATS	306.13
09-15	7258620009	Do	08/01/87–09/01/87	AT&T COMMUNICATIONS	94.38
09-17	7254470028	JOHN DWYER HEUBUSCH	08/24/87–08/26/87	REIMB FOR CABFARES WHILE ON OFFICIAL BUSINESS	17.00
09-17	7254470029	KURT PFOTENHAUER	08/10/87–08/10/87	REIMB FOR OFFICIAL PHONE CALLS ON HOME PHONE	15.39
09-17	7254470024	DENNY SMITH	08/07/87–09/07/87	REIMB FOR ROUND TRIP AIRFARE TO/FROM PORTLAND ON WAY TO DISTRICT IN SALEM	478.00
09-17	7254470025	Do	09/07/87–09/07/87	REIMB FOR CABFARE FROM NATIONAL AIRPORT WHILE TRAVELING FROM DISTRICT	8.00
09-17	7254470027	GREGORY PAUL WALDEN	07/01/87–08/26/87	REIMB FOR MEALS WITH CONSTITUENTS	27.65
09-17	7254470026	Do	07/01/87–09/01/87	REIMB FOR MILES DRIVEN WHILE ON OFFICIAL BUSINESS IN DISTRICT 86 MI AT .21	18.06
09-18	7259620029	ALLENS PRESS CLIPPING BUREAU	08/01/87–08/30/87	PRESS CLIPPING SERVICE	40.24
09-18	7259620030	AT&T INFORMATION SYSTEMS	07/12/87–08/11/87	DISTRICT TELEPHONE EQUIP.	145.02
09-18	7259620026	DHL AIRWAYS, INC	04/18/87–04/18/87	SHIPPING	5.88
09-18	7259620027	Do	05/02/87–05/02/87	SHIPPING	7.76
09-18	7259620028	Do	07/25/87–07/25/87	SHIPPING	4.94
09-18	7259620024	FORBES	10/15/87–10/15/88	SUBSCRIPTION	33.75
09-18	7259620023	FRAME OF MINE	08/31/87–08/31/87	FRAMED PICTURES	130.72
09-18	7259620025	INSIGHT MAGAZINE	10/01/87–10/01/88	SUBSCRIPTION	12.75
09-18	7259620022	DENNY SMITH	09/10/87–09/14/87	REIMBURSEMENT FOR ROUND TRIP AIRFARE TO/FROM PORTLAND ON WAY TO DIST IN SALEM	478.00
09-29	7268400011	Do	09/17/87–09/20/87	REIMB FOR ROUND TRIP AIRFARE TO/FROM PORLTAND ON WAY TO DISTRICT IN SALEM	478.00
09-29	7271890578	INTERSTATE PROPERTY MANGEMENT	09/01/87–09/30/87	RENT 4035 12ST,SE SALEM,OR	1,187.20
09-30	7273900229	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,432.73
09-30	7273920063	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/87–09/30/87		81.90
09-30	7274580018	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		810.72
09-30	7274830018	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87	EQUIPMENT OBLIGATED	137.00

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	2,000.00
MEMBERS CLERK HIRE	98,808.36

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	43,447.60
TOTAL	**144,255.96**

OFFICE OF THE HON. LAMAR S SMITH

SALARIES

BROADBENT, PHILIP E	07/01/87–09/30/87	LEGISLATIVE DIRECTOR	6,999.99
HAWKINGS, DAVID	07/01/87–09/30/87	PRESS SECRETARY	6,999.99
HUNTER, DAVID PAUL	07/01/87–09/30/87	COMPUTER OPERATOR	3,458.33
JEROME, GEORGE G	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	5,969.93
JOHNSTON, KATHRYN W	07/01/87–09/30/87	CASEWORKER	5,336.87
JONS, LORI GAIL	07/01/87–09/30/87	PART-TIME EMPLOYEE	3,743.03
KAHLER, MARGERY T	07/01/87–09/30/87	PERSONAL SECRETARY	6,579.88
KING, THERESA LOUISE	07/01/87–09/30/87	RECEPTIONIST	3,999.99
LAMPMANN, JOHN W.	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	16,024.51

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LAMAR S SMITH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		LIM, LESLIE A	08/01/87–09/30/87	COMPUTER OPERATOR	2,916.66
		LOEFFLER, KATHY C	07/01/87–09/30/87	PART-TIME EMPLOYEE	3,743.03
		MCLENNAN, STUART G	07/01/87–09/30/87	DISTRICT OFFICE DIRECTOR	8,802.19
		MICKLER, MARGARET L	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	5,969.93
		OAKES, PATRICIA C	07/01/87–09/30/87	CASEWORKER	5,678.40
		POWELL, JO ANNE	07/01/87–09/30/87	DISTRICT OFFICE MANAGER	5,499.99
		PRESSLY, CAROLYN E	07/01/87–09/30/87	OFFICE ADMINISTRATOR	5,499.99
		STOWE, LAURIE	07/01/87–09/30/87	LEGISLATIVE CORRESPONDENT	4,749.99
		VIEREGG, JOETTE	07/01/87–09/30/87	PART-TIME EMPLOYEE	3,000.00
		EXPENSES			
07-07	7181880013	GENERAL TELEPHONE CO. OF THE SW	06/22/87–07/22/87	LOCAL TELEPHONE SERVICE	42.05
07-07	7181880014	Do	06/22/87–07/22/87	AT&T COMMUNICATIONS	3.83
07-08	7181440001	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	79.48
07-13	7190830005	DINERS CLUB INTERNATIONAL	04/11/87–04/16/87	ROUNDTRIP AIR FARE FOR LORI JONS FROM MIDLAND TO DALLAS	58.00
07-13	7190830004	FEDERAL EXPRESS CORP.	06/09/87–06/10/87	OVERNIGHT LETTER	28.00
07-13	7191770037	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	136.90
07-17	7194860010	DINERS CLUB INTERNATIONAL	05/26/87–05/31/87	LODGING FOR GREGG JEROME WHILE ON DISTRICT VISIT	244.72
07-17	7194860031	Do	05/30/87–05/30/87	MEAL FOR GREGG JEROME WHILE ON DISTRICT VISIT	6.03
07-17	7194860011	Do	05/31/87–05/31/87	MEAL WITH CONSTITUENT	23.20
07-17	7194860023	FEDERAL EXPRESS CORP.	06/03/87–06/04/87	OVERNIGHT LETTER	29.50
07-17	7194860015	GENERAL SERVICES ADMIN	05/01/87–05/31/87	FTS SERVICE	769.81
07-17	7194860017	LORI GAIL JONS	06/15/87–06/15/87	REIMBURSEMENT FOR SHIPMENT PREPARATION FOR DC OFFICE FIXTURES AT CONGRESSMAN'S REQUEST	15.50
07-17	7194860018	Do	06/16/87–06/16/87	REIMBURSEMENT FOR MAILING AND FOR DC OFFICE FIXTURES AT CONGRESSMAN'S REQUEST	11.21
07-17	7194860008	KERRVILLE TELEPHONE CO	07/01/87–07/31/87	DISTRICT OFFICE PHONE BILL	58.25
07-17	7194860021	SERVICE AMERICA CORP	05/02/87–05/29/87	MEMBER'S MEALS W/CONSTITUENTS	204.36
07-17	7194860019	LAMAR SMITH	05/01/87–05/03/87	REIMBURSEMENT FOR LODGING DURING THE HOUSE WEDNESDAY GROUP RETREAT	127.46
07-17	7194860020	Do	05/01/87–05/03/87	REIMBURSEMENT SHARED EXPENSES FOR THE HOUSE WEDNESDAY GROUP RETREAT	355.00
07-17	7194860014	Do	05/01/87–05/27/87	MEMBER'S REIMBURSEMENT FOR BUSINESS CALLS MADE ON CAR PHONE	100.58
07-17	7194860013	SOUTHWESTERN BELL TELEPHONE CO.	06/09/87–07/08/87	PHONE SERVICE	112.94
07-17	7194860022	LAURIE STOWE	06/23/87–06/23/87	REIMBURSEMENT FOR CAB FARE TO PRESIDENTIAL LEGISLATIVE LUNCHEON	3.90
07-17	7194860012	THE EXPRESS NEWS CORPORATION	05/01/87–05/31/87	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	2.98
07-17	7194860016	THOMAS J LANKFORD	06/04/87	CONGRESSIONAL PRINT SIGNS	78.50
07-20	7196740013	DINERS CLUB INTERNATIONAL	05/15/87–05/15/87	AIRFARE WITHIN DISTRICT FOR THE HON LAMAR SMITH	85.00
07-20	7196740010	Do	05/26/87–05/26/87	MEAL WITH CONSTITUENTS	16.75
07-20	7196740012	Do	05/26/87–05/31/87	CAR RENTAL FOR GREGG JEROME WHILE ON TRIP TO DISTRICT OFFICE	200.25
07-20	7196740014	Do	05/27/87–05/27/87	MEAL FOR JOHN LAMPMANN WHILE ON TRIP TO DISTRICT OFFICE	6.41
07-20	7196740011	Do	05/29/87–05/29/87	MEAL FOR GREGG JEROME WHILE IN DISTRICT	25.90
07-20	7196740006	KATHRYN W JOHNSTON	06/17/87–06/17/87	DINNER WHILE ATTENDING CONGRESSIONAL SEMINAR	10.43
07-20	7196740003	Do	06/17/87–06/18/87	GASOLINE FOR RENTAL CAR	1.63
07-20	7196740004	Do	06/17/87–06/18/87	AIRPORT PARKING	5.50
07-20	7196740031	Do	06/17/87–06/18/87	LODGING WHILE ATTENDING CONGRESSIONAL SEMINAR	61.05
07-20	7196740007	Do	06/18/87	MEALS WHILE ATTENDING VA CONGRESSIONAL SEMINAR	8.45
07-20	7196740015	LORI GAIL JONS	07/01/87–07/01/87	262 MI @ .205 TO LUBBOCK, TX FOR A US SMALL BUSINESS ADMINISTRATION CONGRESSIONAL SEMINAR	53.71

07-20	7196740016	KATHY C LOEFFLER	06/17/87–06/18/87	AIR TRAVEL FOR VA CONGRESSIONAL STAFF SEMINAR, HOUSTON	70.00
07-20	7196740018	Do	06/17/87–06/18/87	LODGING WHILE ATTENDING VA SEMINAR	52.90
07-20	7196740017	Do	06/18/87–06/18/87	CAB FARE FROM VA SEMINAR TO AIRPORT	16.00
07-20	7196740019	Do	06/18/87–06/18/87	LUNCH WHILE ATTENDING VA SEMINAR	9.75
07-20	7196740009	PATRICIA C OAKES	06/17/87–06/18/87	MEAL WHILE ATTENDING CONGRESSIONAL STAFF SEMINAR	23.77
07-20	7196740008	Do	06/18/87–06/18/87	CAR RENTAL	31.59
07-22	7202720013	AT&T INFORMATION SYSTEMS	06/01/87–06/30/87	TELEPHONE EQUIPMENT (LEASING) SAN ANTONIO	246.50
07-22	7202720012	EXPRESS-NEWS	07/31/87–09/30/87	SUBSCRIPTION TO NEWSPAPER (3 MOS)	13.62
07-22	7202720015	FEDERAL EXPRESS CORP.	05/11/87–05/12/87	OVERNITE LETTER	47.00
07-22	7202720010	KATHY C LOEFFLER	04/28/87–04/28/87	OFFICE KEYS MADE	2.40
07-22	7202720014	STUART G MCLENNAN	06/09/87–06/17/87	REIMBURSEMENT FOR MOBILE PHONE	35.40
07-22	7202720011	NEW YORK TIMES	06/29/87–09/27/87	SUBSCRIPTION TO NEWSPAPER	32.50
07-22	7202720016	LAMAR SMITH	07/09/87–07/12/87	REIMBURSE MEMBER FOR CAR RENTAL WHiLE ON DISTRICT BUSINESS	117.04
07-23	7203240025	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C & P LONG DISTANCE SERVICE	1.55
07-23	7203850039	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	37.87
07-23	7204400018	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	8.41
07-27	7208700004	SOUTHWESTERN BELL	07/13/87–08/12/87	LOCAL TELEPHONE SERVICE	33.59
07-27	7208700005	Do	07/13/87–08/12/87	AT&T COMMUNICATIONS	2.95
07-28	7205550031	AUTOMATED OFFICE PRODUCTS, INC.	06/13/87	RECHARGED LASER PRINTER CARTRIDGE	62.00
07-28	7205550032	CONGRESSIONAL QUARTERLY INC	06/26/87	CONGRESSIONAL QUARTERLY BINDER DC SET	31.95
07-28	7205550030	METROMEDIA LONG DISTANCE - LDS	01/19/87–02/16/87	LONG DISTANCE PHONE CHARGES	94.76
07-28	7205550033	USA TODAY	07/20/87–11/06/87	NEWSPAPER SUBSCRIPTION	29.25
07-30	7210890576	JMB INCOME PROPERTIES, LTD-IV	07/01/87–07/30/87	RENT: WALL TOWERS COMPLEX MIDLAND, TX	382.61
07-30	7210890575	LA QUINTA PLAZA, INC.	07/01/87–07/30/87	RENT: 10010 SAN PEDRO SAN ANTONIO, TX	1,467.00
07-30	7210890577	STARKEY ENTERPRISES	07/01/87–07/30/87	RENT: 1006 JUNCTION KERRVILLE, TX	350.00
07-31	7210410009	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	163.03
07-31	7210910253	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	SAN ANGELO, TX. DISTRICT OFFICE	1,065.00
07-31	7212900429	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		1,846.95
07-31	7215330039	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		752.79
08-05	7210520016	FEDERAL EXPRESS CORP.	07/01/87	OVERNIGHT LETTER	14.00
08-05	7210520018	STUART G MCLENNAN	07/10/87–07/11/87	REIMBURSEMENT FOR TRAVEL IN DISTRICT 96 MI @ .205	19.68
08-05	7210520019	Do	07/10/87–07/11/87	REIMBURSEMENT FOR MEALS IN DISTRICT	24.95
08-05	7210520015	SERVICE AMERICA CORP	06/09/87–06/30/87	MEALS WITH CONSTITUENTS	136.10
08-05	7210520017	TEXAS TRAVELAIR INC.	07/10/87	AIR TRANSPORTATION FOR CONGRESSMAN IN DISTRICT	501.94
08-05	7211400003	AMPURE/AIRIS WATER CO	06/12/87–07/10/87	DISTRICT DRINKING WATER	11.15
08-05	7211400002	GENERAL SERVICES ADMIN	06/30/87	TELEPHONE EQUIPMENT	115.05
08-05	7211400004	GENERAL TELEPHONE CO. OF THE SW	01/22/87–02/22/87	TELEPHONE SERVICE - SAN ANGELO	82.49
08-05	7211400009	Do	01/22/87–02/22/87	TELEPHONE SERVICES - SAN ANGELO	81.65
08-05	7211400005	Do	02/22/87–03/22/87	TELEPHONE SERVICE - SAN ANGELO	41.65
08-05	7211400010	Do	02/22/87–03/22/87	TELEPHONE SERVICE - SAN ANGELO	44.27
08-05	7211400006	Do	03/22/87–04/22/87	TELEPHONE SERVICE - SAN ANGELO	41.65
08-05	7211400011	Do	03/22/87–04/22/87	TELEPHONE SERVICE - SAN ANGELO	43.90
08-05	7211400007	Do	04/22/87–05/22/87	TELEPHONE SERVICE - SAN ANGELO	41.65
08-05	7211400012	Do	04/22/87–05/22/87	TELEPHONE SERVICE - SAN ANGELO	41.19
08-05	7211400008	Do	05/22/87–06/22/87	TELEPHONE SERVICE - SAN ANGELO	41.65
08-05	7211400013	Do	06/22/87–07/22/87	TELEPHONE SERVICE - SAN ANGELO	41.65
08-05	7211400001	SOUTHWESTERN BELL TELEPHONE CO.	07/09/87–08/08/87	DISTRICT PHONE SERVICE	114.36
08-17	7223610019	AMPURE AIRIS WATER CO.	05/14/87–06/12/87	EQUIPMENT RENTAL	6.75
08-17	7223610027	CONGRESSIONAL QUARTERLY INC	06/29/87	C.Q. BINDERS	31.95
08-17	7223610024	DINERS CLUB INTERNATIONAL	05/14/87–05/16/87	ROUND TRIP TICKET FOR THE HON. LAMAR SMITH DC TO SAN ANTONIO/MIDLAND	317.00
08-17	7223610025	Do	05/26/87–05/27/87	ROUNDTRIP TICKET FOR JOHN LAMPMANN DC TO SAN ANTONIO	278.00
08-17	7223610026	Do	05/26/87–05/30/87	ROUNDTRIP TIKCET FOR GREGG JEROME DC TO SAN ANTONIO	278.00
08-17	7223610020	Do	06/04/87–06/06/87	AIRLINE TICKET ROUNDTRIP DC TO SAN ANTONIO FOR THE MEMBER	499.00
08-17	7223610021	Do	07/09/87–07/12/87	AIRLINE TICKET ROUNDTRIP DC TO SAN ANTONIO FOR THE MEMBER	278.00
08-17	7223610028	GTE	07/22/87	DISTRICT OFFICE PHONE BILL	44.45
08-17	7223610023	KATHY C LOEFFLER	07/16/87	LODGING WHILE ATTENDING I.R.S. CONGRESSIONAL SEMINAR IN AUSTIN	81.58

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LAMAR S SMITH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-17	7223610022	Do	07/17/87	MILEAGE FOR ATTENDANCE TO A CONGRESSIONAL SEMINAR FOR I.R.S. IN AUSTIN 248 MI AT .205¢	50.84
08-17	7226400007	COMMERCIAL OFFICE SUPPLY	05/15/87	NAME TAGS FOR CONSTITUENTS IN DISTRICT	3.62
08-17	7226400006	LAMAR SMITH	06/01/87–06/29/87	MEMBER'S REIMBURSEMENT FOR BUSINESS CALLS MADE ON CAR PHONE	68.27
08-17	7226400008	THE NORTH SAN ANTONIO TIMES	08/01/87–07/31/88	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	17.50
08-18	7230550004	GENERAL TELEPHONE CO. OF THE SW	07/22/87–08/22/87	LOCAL TELEPHONE SERVICE	41.65
08-18	7230550003	KERRVILLE TELEPHONE CO	08/01/87	LONG DISTANCE SERVICE	.46
08-19	7229720014	AT&T INFORMATION SYSTEMS	07/01/87–07/31/87	TELEPHONE SERVICES & RENTALS	437.50
08-19	7229720012	COMMERCIAL OFC SUPPLY INC	08/06/87	OFFICE SUPPLIES FOR DISTRICT OFC (PHONE RESTS)	15.44
08-19	7229720007	DINERS CLUB INTERNATIONAL	06/03/87	ROUND TRIP TICKET FOR KTHRYN JOHNSTON FROM SAN ANTONIO TO HOUSTON (CONGRESSIONAL SEMINAR)	38.00
08-19	7229720008	Do	06/03/87	ROUND TRIP TICKET FOR PAT OAKES FROM SAT TO HOUSTON	38.00
08-19	7229720009	Do	06/08/87	LUNCH WITH CONSTITUENT	19.78
08-19	7229720010	FEDERAL EXPRESS CORP.	07/22/87	OVERNIGHT LETTER	14.00
08-19	7229720015	LORI GAIL JONS	08/03/87	REGISTRATION FOR HUD SPONSORED CONFERENCE	45.00
08-19	7229720013	KERRVILLE TELEPHONE CO	08/01/87–08/31/87	DISTRICT OFFICE PHONE BILL	58.65
08-19	7229720006	THOMAS J LANKFORD	07/01/87	MEETING CARD	1,860.75
08-19	7229720011	Do	07/21/87–07/30/87	MEMBER BUSS CARDS & MEETING CARD	828.00
08-24	7232470020	GENERAL SERVICES ADMIN	07/31/87	TELEPHONE EQUIPMENT	195.47
08-24	7232470019	JOHN W. LAMPMANN	08/13/87	REIMB FOR CAR RIDE TO AIRPORT	8.00
08-24	7232470015	LIVESTOCK WEEKLY	08/12/87–08/12/88	SUBSCRIPTION FOR ONE YEAR	15.00
08-24	7232470021	KATHY C LOEFFLER	05/15/87	REIMB FOR REFRESHMENTS FOR CONSTITUENTS	5.01
08-24	7232470017	STUART G MCLENNAN	08/06/87	NAME TAGS FOR DISTRICT EMPLOYEES	39.90
08-24	7232470018	Do	08/11/87	MILEAGE DURING CONGRESSMAN'S VISIT TO DISTRICT 257 MILES AT .205/MILE	52.69
08-24	7232470022	THE CRANE NEWS	08/20/87–08/20/88	1 YEAR SUBSCRIPTION TO NEWSPAPER	17.00
08-24	7232470023	THE MENARD NEWS	08/13/87–08/13/88	1 YEAR SUBSCRIPTION OF NEWSPAPER	12.00
08-24	7232470016	THE RANKIN NEWS	08/20/87–08/20/88	SUBSCRIPTION FOR ONE YEAR	10.00
08-24	7232470014	THE SANDERSON TIMES	06/01/87–06/01/88	SUBSCRIPTION FOR ONE YEAR	10.50
08-26	7237660040	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	38.33
08-26	7237840012	SOUTHWESTERN BELL TELEPHONE CO.	08/09/87–09/08/87	LOCAL TELEPHONE SERVICE	113.14
08-27	7238810020	SOUTHWESTERN BELL	08/13/87–09/12/87	LOCAL TELEPHONE SERVICE	33.89
08-27	7238840017	GENERAL TELEPHONE CO. OF THE SW	08/22/87–09/22/87	LOCAL TELEPHONE SERVICE	42.05
08-27	7238840018	Do	08/22/87–09/22/87	AT&T COMMUNICATIONS	.60
08-27	7238840019	Do	08/22/87–09/22/87	LOCAL TELEPHONE SERVICE	41.65
08-28	7238660023	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	.80
08-28	7238890578	JMB INCOME PROPERTIES, LTD-IV	08/01/87–08/30/87	RENT: WALL TOWERS COMPLEX MIDLAND, TX	382.61
08-28	7238890577	LA QUINTA PLAZA, INC.	08/01/87–08/30/87	RENT: 10010 SAN PEDRO SAN ANTONIO, TX	1,467.00
08-28	7238890579	STARKEY ENTERPRISES	08/01/87–08/30/87	RENT: 1006 JUNCTION KERRVILLE, TX	350.00
08-31	7243900426	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,175.05
08-31	7244430019	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		602.32
09-03	7240540028	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	6.92
09-03	7244410020	AMPURE/AIRIS WATER CO	07/10/87–08/08/87	DRINKING WATER FOR DISTRICT OFFICE	6.75
09-03	7244410021	MARGERY T KAHLER	07/16/87–07/21/87	REIMB FOR AIR TRAVEL TO THE DISTRICT DC-SAN ANTONIO-DC	212.00
09-03	7244410022	SERVICE AMERICA CORP	06/19/87–08/12/87	MEALS WITH CONSTITUENTS	64.35
09-03	7244410019	LAMAR SMITH	07/01/87–07/31/87	REIMB FOR CALLS MADE ON MOBILE PHONE FOR CONGRESSIONAL PURPOSES	90.62
09-03	7244410018	Do	07/15/87–08/14/87	CALLS MADE WILL IN THE DISTRICT	6.05

09-03	7244410017	THE FORT STOCKTON PIONEER	08/01/87–08/01/88	1 YR. SUBSCRIPTION	20.00
09-03	7244410024	THE NORTH SAN ANTONIO TIMES	09/07/87–09/07/88	1 YR SUBSCRIPTION FOR NEWSPAPER	17.50
09-03	7244410025	THE RUSHMORE COMPANY	08/17/87	GRAPHICS FOR CONGRESSIONAL NEWSLETTER	35.00
09-03	7244410023	THE SAN ANTONIO LIGHT	09/20/87–09/19/88	YR SUBSCRIPTION FOR THE SAN ANTONIO LIGHT PAPER	57.00
09-04	7245310021	BOERNE AREA COMMUNITY CENTER	08/11/87	FEE FOR USE OF MEETING ROOM FOR TOWN MEETINGS	20.00
09-04	7245310024	STUART G MCLENNAN	08/11/87–08/11/87	REIMBURSEMENT FOR TRAVEL 147 MI @ .205	30.14
09-04	7245310023	JO ANNE POWELL	08/17/87–08/21/87	REIMBURSEMENT FOR TRAVEL 495 MILES @ .21/MILE	103.95
09-04	7245310022	THE JUNCTION EAGLE	08/01/87–08/01/88	1-YR. SUBSCRIPTION FEE	12.00
09-04	7245310020	WESTERN UNION	07/15/87–08/06/87	CONGRESSIONAL MESSAGES	39.20
09-08	7251610009	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	148.70
09-16	7258740014	AT&T INFORMATION SYSTEMS	08/01/87–08/31/87	LEASE AND RENTALS, SAN ANTONIO	246.50
09-16	7258740018	LORI GAIL JONS	07/15/87–07/15/87	REIMBURSEMENT FOR MAILING TUBE FOR CONGRESSIONAL ITEMS TO WASH, DC	1.81
09-16	7258740017	Do	08/19/87–08/21/87	REIMBURSEMENT FOR LODGING WHILE ATTENDING A CONGRESSIONAL SEMINAR	111.74
09-16	7258740015	LAMAR SMITH	07/10/87–08/12/87	REIMBURSEMENT FOR OFFICIAL PHONE CALLS	5.67
09-16	7258740016	Do	09/01/87–09/03/87	REIMBURSEMENT FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	80.34
09-18	7257720002	EXPRESS-NEWS	09/15/87–12/31/87	SUBSCRIPTION FOR NEWSPAPER DELIVERED TO SAN ANTONIO DISTRICT OFC	17.55
09-18	7257720003	KERRVILLE TELEPHONE CO	09/01/87–09/30/87	DISTRICT TELEPHONE SERVICE	51.93
09-18	7257720005	JO ANNE POWELL	08/17/87–08/17/88	REIMBURSEMENT FOR NEWSPAPER SUBSCRIPTION - ALPINE AVALANCHE	13.50
09-18	7257720001	THE IRAAN NEWS	08/30/87–12/31/87	4 MOS NEWSPAPER SUBSCRIPTION	10.00
09-18	7257720004	WASHINGTON POST	09/21/87–09/21/88	1 YEAR SUBSCRIPTION	111.80
09-22	7257770017	FEDERAL EXPRESS CORP.	08/24/87	OVERNIGHT LETTER	14.00
09-22	7257770018	STUART G MCLENNAN	07/01/87–07/31/87	AIR TIME FOR MOBIL PHONE	18.38
09-22	7257770019	Do	08/01/87–08/31/87	AIR TIME FOR MOBIL PHONE	51.54
09-22	7257770020	Do	08/21/87–08/27/87	MILEAGE FOR OFFICIAL TRAVEL IN SAN ANTONIO AREA, 132 X .205	27.06
09-22	7257770021	Do	08/27/87–08/27/87	MILEAGE FOR TRANSPORTATION OF CONGRESSMAN IN DISTRICT, 93 X .205	19.07
09-23	7259480002	DAVID HAWKINGS	08/11/87–08/11/87	REIMB FOR THE REFERENCE BOOK TITLED 'THE ALMANAC OF AMERICAN POLITICS'	45.53
09-23	7259480003	Do	09/01/87–09/01/87	REIMB FOR REFERENCE BOOK TITLED 'HOW TO WRITE' (PURCHASED AT MEMBER REQUEST)	5.25
09-23	7259480005	LORI GAIL JONS	08/19/87–09/21/87	REIMB FOR MEALS WHILE ATTENDING CONGRESSIONAL SEMINAR	11.45
09-23	7259480001	LAMAR SMITH	09/02/87–09/02/87	REIMB FOR MEAL WHILE ON CONGRESSIONAL BUSINESS (SAN ANGELO)	5.00
09-23	7259480004	THE BIG LAKE WILDCAT	08/01/87–08/01/88	1 YEAR SUBSCRIPTION IN DISTRICT	15.50
09-25	7265520013	AUTOMATED OFFICE PRODUCTS, INC.	09/09/87–09/14/87	RECYCLED (2) LASER CARTRIDGES FOR PRINTER IN WASHINGTON OFFICE	117.00
09-25	7265520011	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/03/87–12/31/87	MEMBERSHIP DUES - 1987 ANNUAL ASSESSEMENT	200.00
09-25	7265520012	GENERAL SERVICES ADMIN	08/31/87	LEASE AND RENTAL FOR TELEPHONE EQUIPMENT/SERVICE IN DISTRICT OFFICE	460.33
09-25	7265520010	THOMAS J LANKFORD	07/01/87–07/14/87	NEWSLETTER AND MEETING CARD	7,184.69
09-25	7265610026	CONGRESSIONAL QUARTERLY INC	12/20/87–12/20/88	1 YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY SERVICE	715.00
09-25	7265610025	JOHN W. LAMPMANN	09/12/87	BREAKFAST WHILE IN THE DISTRICT	3.36
09-25	7265610024	JO ANNE POWELL	09/08/87–09/09/87	MILEAGE FOR R/T FROM SAN ANGELO TO SAN ANTONIO FOR STAFF MEETING 464 MILES AT .21	97.44
09-25	7265610027	LAMAR SMITH	08/01/87–08/29/87	REIMBURSEMENT FOR OFFICIAL CALLS MADE ON CAR PHONE	76.63
09-25	7267640016	SOUTHWESTERN BELL TELEPHONE CO.	09/09/87–10/08/87	LOCAL TELEPHONE SERVICE	111.79
09-29	7268420019	AMPURE AIRIS WATER CO.	08/08/87–09/06/87	WATER COOLER RENTAL FOR DISTRICT	6.75
09-29	7268420020	FEDERAL EXPRESS CORP.	08/26/87–08/27/87	OVERNITE LETTER	25.50
09-29	7268420021	KERRVILLE DAILY TIMES	08/01/87–08/01/88	1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE	48.00
09-29	7268420018	TEXAS TRAVELAIR, INC.	08/27/87–08/27/87	TRAVEL FOR CONGRESSMAN IN DISTRICT SAN ANTONIO TO NEW BRAUNFELS TO SAN ANGELO TO SAN ANTONIO	625.00
09-29	7268620021	GENERAL TELEPHONE CO. OF THE SW	09/22/87–10/22/87	LOCAL TELEPHONE SERVICE	60.37
09-29	7271890580	JMB INCOME PROPERTIES, LTD-IV	09/01/87–09/30/87	RENT: WALL TOWERS COMPLEX MIDLAND, TX	382.61
09-29	7271890579	LA QUINTA PLAZA, INC.	09/01/87–09/30/87	RENT: 10010 SAN PEDRO SAN ANTONIO, TX	1,467.00
09-29	7271890581	STARKEY ENTERPRISES	09/01/87–09/30/87	RENT: 1006 JUNCTION KERRVILLE, TX	350.00
09-29	7272300036	SOUTHWESTERN BELL	09/13/87–10/12/87	LOCAL TELEPHONE SERVICE FOR THE DISTRICT OFFICE	32.39
09-30	7273900429	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		1,992.88

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. LAMAR S SMITH—Con.					
09-30	7274580039	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		358.46
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	104,972.70
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	38,448.64
ADJUSTMENTS/REFUNDS					
EXPENSES					
07-28	7268990014	METROMEDIA LONG DISTANCE - LDS	01/19/87–02/16/87	REFUND DUE TO CANCELLED SERVICE	(2.32)
				EXPENDITURES FOR 3RD QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(2.32)
				TOTAL	**143,419.02**
OFFICE OF THE HON. LAWRENCE J SMITH					
SALARIES					
		ARONSON, LISA KOHNER	07/01/87–09/30/87	DISTRICT MANAGER	8,000.01
		BATES, BRETTE BURDINE	07/01/87–09/30/87	SECRETARY/OFF RECEPTIONIST	3,750.00
		BRADDOX, MIAMAH T	07/01/87–09/30/87	PERSONAL SECRETARY/APPOINTMENTS	5,750.01
		CHING, CHERYL ANN	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
		CONLON, RICHARD P	09/01/87–09/30/87	PART-TIME EMPLOYEE	500.00
		DOBEK, ROBERT F	07/01/87–09/30/87	LEGISLATIVE DIRECTOR	9,999.99
		EDWARDS, GARY L	07/01/87–09/30/87	ADMIN ASSISTANT/PRESS ASSISTANT	9,999.99
		EMMER, SUSAN CHERYL	07/01/87–07/31/87	D.C. INTERN	200.00
		FARMER, SUZANNE F	09/01/87–09/30/87	SHARED EMPLOYEE	500.00
		FONT, LUIS	07/01/87–09/30/87	CONGRESSIONAL AIDE	4,500.00
		FRANCO, FERN LYNN	07/01/87–09/30/87	CONGRESSIONAL AIDE	3,999.99
		GINSBURG, MONA	07/01/87–09/30/87	CONGRESSIONAL AIDE	4,500.00
		GOLDMAN, LINDA	07/01/87–09/30/87	PART-TIME EMPLOYEE	1,625.00
		GREENBERG, ALISA SHERRI	07/01/87–09/30/87	COMPUTER OPERATOR	1,950.00
		GROSS, AUDREY G	07/01/87–07/31/87	D.C. INTERN	300.00
		HAWK, ELLEN B	07/01/87–09/30/87	CONGRESSIONAL AIDE	4,749.99
		HILL, LOLITA ANTOINETTE	08/17/87–08/28/87	D.C. INTERN	100.00
		LANGSTON, SIDNEY MICHAEL	07/01/87–09/30/87	STAFF ASSISTANT	1,170.00
		LAPIDUS, ELLEN-JEAN	07/01/87–09/15/87	LEGISLATIVE ASSISTANT	3,958.33
		PINES, THOMAS	07/05/87–09/30/87	LEGISLATIVE ASSISTANT	4,875.00
		POLLOCK, JODI ROSALIE	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	4,500.00

		SAPPENFIELD, DAVID OWEN	07/01/87–09/30/87	CONGRESSIONAL AIDE	4,500.00
		SIEGEL, PEARL B	07/01/87–09/30/87	CONGRESSIONAL AIDE	5,750.01
		WEGESIN, CATHY J	07/01/87–09/30/87	OFFICE MANAGER	6,750.00

EXPENSES

07-07	7183730022	LAWRENCE SMITH	06/18/87–06/22/87	REIMBURSEMENT TO MEMBER FOR ROUND TRIP AIRFARE WN/MIA/WN	249.00
07-08	7181440002	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	46.00
07-09	7188520029	ARA CORY OF MIAMI	01/01/87–01/31/87	REFRIGERATOR AND WATER COOLER RENTAL (PARTIAL MONTH)	3.27
07-09	7188520024	ARA CORY REFRESHMENT SVCS OF MIAMI	06/12/87–06/25/87	COFFEE AND SUPPLIES FOR VISITORS AND CONSTITUENTS IN DISTRICT OFFICE	23.20
07-09	7188520023	COASTAL OFFICE PRODUCTS INC	06/17/87	OFFICE SUPPLIES FOR DISTRICT OFFICE	14.48
07-09	7188520020	CONGRESSIONAL SYSTEMS INC	06/25/87	VARIOUS COMPUTER SERVICES	369.31
07-09	7188520021	CROWN CHEMICAL CO, INC.	06/22/87	PAPER CUPS AND TOWELS FOR DISTRICT OFFICE	91.40
07-09	7188520030	DAVID R RAMAGE	06/12/87	VARIOUS PRINTING SERVICES	45.00
07-09	7188520027	HOLLYWOOD CABLEVISION	05/01/86–05/31/86	CABLE TV SERVICE FOR DISTRICT OFFICE	11.50
07-09	7188520028	Do	11/01/86–11/30/86	CABLE TV SERVICE FOR DISTRICT OFFICE	11.50
07-09	7188520026	Do	07/01/87–07/30/87	CABLE TV SERVICE FOR DISTRICT OFFICE	13.50
07-09	7188520025	LAWRENCE SMITH	06/26/87–06/29/87	REIMBURSEMENT TO MEMBER FOR ROUND TRIP AIRFARE WN/MIA/TALL/WN	455.00
07-09	7188520032	THE NEW YORK TIMES	06/18/87–09/16/87	RENEW SUBSCRIPTION FOR THREE MONTHS	32.50
07-14	7194210023	AT&T INFORMATION SYSTEMS	05/12/87–06/11/87	TELEPHONE EQUIPMENT RENTAL FOR DISTRICT OFFICE	213.46
07-14	7194210025	CANTRELL/CUTTER PRINTING, INC	06/18/87	VARIOUS PRINTING SERVICES	254.42
07-14	7194210031	COASTAL OFFICE PRODUCTS INC	06/12/87	PAPER SUPPLIES FOR DISTRICT OFFICE	9.44
07-14	7194210022	NEW YORK TIMES	06/22/87–09/20/87	RENEW SUBSCRIPTION FOR THREE MONTHS	31.50
07-14	7194210024	THOMAS PINES	06/10/87	REIMBURSEMENT FOR ONE WAY AIRFARE MIA/WN	206.00
07-14	7194520023	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	256.96
07-17	7194860024	LAWRENCE SMITH	07/02/87–07/07/87	REIMBURSEMENT TO MEMBER FOR AIRFARE ROUND TRIP WN/MIA/WN	255.00
07-17	7195380022	AT&T INFORMATION SYSTEMS	04/02/87–05/01/87	TELEPHONE EQUIPMENT	256.96
07-20	7197520017	LAWRENCE SMITH	04/01/87–06/30/87	REIMBURSEMENT TO MEMBER FOR MILEAGE IN DIST ON OFCL BUSS FOR MET ETC PLUS PARKING 345 MI @ .205.	80.73
07-20	7197520018	Do	04/01/87–06/30/87	MILEAGE TO AND FROM AIRPORTS 297 MI @ .205	60.89
07-23	7201240017	CANTRELL/CUTTER PRINTING, INC	07/09/87	VARIOUS PRINTING SERVICES	125.00
07-23	7201240018	CELLULAR ONE - WASH/BALT	06/01/87–06/30/87	MOBILE PHONE FOR MEMBER	88.10
07-23	7201240014	FEDERAL EXPRESS CORP.	04/28/87–06/12/87	FEDERAL EXPRESS SERVICE	75.00
07-23	7201240016	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FTS LINES FOR DISTRICT OFFICE	63.58
07-23	7201240030	GSA, OAD, FINANCE DIVISION	02/19/86–06/16/86	SUPPLIES FOR DISTRICT OFFICE	121.75
07-23	7201240031	Do	02/19/86–06/16/86	SUPPLIES FOR DISTRICT OFFICE	96.73
07-23	7201240015	INSTY-PRINTS	06/12/87	VARIOUS PRINTING SERVICES	35.19
07-23	7201240013	LAWRENCE SMITH	07/09/87–07/14/87	REIMBURSEMENT TO MEMBER FOR ROUND TRIP AIRFARE WN/MIA/WN	139.00
07-24	7201630012	ARA CORY REFRESHMENT SVCS OF MIAMI	06/12/87	EQUIPMENT RENTAL FOR DISTRICT OFFICE FOR ONE MONTH	24.50
07-24	7201630013	DAVID OWEN SAPPENFIELD	06/06/87–06/29/87	REIMB FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS FOR MEETINGS, ETC. 66 MI AT .205¢	13.53
07-24	7201630014	Do	06/06/87–06/29/87	MILEAGE TO AIRPORT 305 MILES	62.53
07-24	7201630015	PEARL B SIEGEL	06/09/87–06/17/87	REIMBURSEMENT FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS FOR MEETINGS, ETC. 133 MI AT .205¢	27.27
07-27	7205510024	SOUTHERN BELL	01/03/84	TELEPHONE SERVICE FOR DISTRICT OFFICE SOUTHERN BELL FOR SERVICE 11/17/83 TO 12/16/83	93.02
07-30	7210890578	NICHOLAS DETARDO	07/01/87–07/30/87	RENT 4747 HOLLYWOOD BLVD HOLLTWOOD,FL	1,510.00
07-31	7209300026	SOUTHERN BELL	06/11/87–07/10/87	LOCAL TELEPHONE SERVICE	300.87
07-31	7209300027	Do	06/11/87–07/10/87	AT&T COMMUNICATIONS	68.67
07-31	7209300018	Do	06/16/87–07/15/87	LOCAL TELEPHONE SERVICE	119.61
07-31	7209300022	Do	06/16/87–07/15/87	LOCAL TELEPHONE SERVICE	39.33
07-31	7209300023	Do	06/16/87–07/15/87	AT&T COMMUNICATIONS	3.88
07-31	7210740032	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	149.91
07-31	7212520021	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	256.96
07-31	7212900387	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,629.57
07-31	7215330019	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		418.70
08-05	7209630009	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	67.00
08-05	7210520020	ALAMO RENT-A-CAR, INC.	06/01/87–07/31/87	RENTAL CAR FOR MEMBER FOR TWO MONTHS	300.00
08-05	7210520028	ARA CORY REFRESHMENT SVCS OF MIAMI	07/13/87	COFFEE AND SUPPLIES FOR CONSTITUENTS IN DISTRICT OFFICE	37.84
08-05	7210520021	LISA K ARONSON	04/01/87–06/24/87	REIMBURSEMENT FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS FOR MEETINGS, ETC. 286 MI @ .205	58.63
08-05	7210520026	AT&T INFORMATION SYSTEMS	06/12/87–07/11/87	MONTHLY RENTAL OF EQUIPMENT FOR DISTRICT OFFICE	213.46

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LAWRENCE J SMITH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-05	7210520023	CANTRELL/CUTTER PRINTING, INC	07/16/87	VARIOUS PRINTING SERVICES	75.00
08-05	7210520024	CONGRESSIONAL PHOTO SHOPPE	06/11/87	PHOTOS FOR CONGRESSIONAL HEARING	177.00
08-05	7210520022	LUIS FONT	04/01/87-06/26/87	REIMBURSEMENT FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS FOR MEETING, ETC. 826 MI @ .205	169.33
08-05	7210520025	MONA GINSBURG	05/13/87-06/03/87	REIMBURSEMENT FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS FOR MEETING, ETC 41 MI @ .205	8.41
08-05	7210520027	ELLEN B HAWK	04/01/87-06/20/87	REIMBURSEMENT FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS FOR MEETINGS, ETC. 195 MI @ .205	39.98
08-05	7210820015	HOUSE INFORMATION SYSTEMS	04/01/87-04/30/87	COMPUTER USAGE AND PERSONNEL SUPPORT	20.73
08-06	7216610023	AT&T INFORMATION SYSTEMS	06/02/87-07/01/87	TELEPHONE EQUIPMENT	256.96
08-10	7217200026	LAWRENCE SMITH	07/23/87-07/26/87	REIMBURSEMENT TO MEMBER FOR ROUND TRIP AIRFARE WN/MIA/WN	248.00
08-10	7218840016	BENCHMARK SYSTEMS	07/16/87	COMPUTER RIBBONS FOR WASHINGTON OFFICE	117.00
08-10	7218840021	CANTRELL/CUTTER PRINTING, INC	07/16/87-07/22/87	VARIOUS PRINTING SERVICES	1,734.89
08-10	7218840020	COASTAL OFFICE PRODUCTS INC	07/20/87-07/23/87	OFFICE SUPPLIES FOR DISTRICT OFFICE	15.08
08-10	7218840018	CONGRESSIONAL SYSTEMS INC	07/22/87	VARIOUS COMPUTER SERVICES	306.91
08-10	7218840015	FEDERAL EXPRESS CORP.	06/26/87-07/07/87	FEDERAL EXPRESS SERVICE	113.00
08-10	7218840017	FORT LAUDERDALE NEWS	08/20/87-02/28/88	RENEW SUBSCRIPTION FOR 26 WEEKS	113.10
08-10	7218840019	GSA	10/31/86-02/20/87	OFFICE SUPPLIES FOR DISTRICT OFFICE	256.18
08-10	7218840013	Do	06/30/87	OFFICE SUPPLIES FOR DISTRICT OFFICE	109.52
08-10	7218840014	HOLLYWOOD CABLEVISION	08/01/87-08/31/87	CABLE TV FOR DISTRICT OFFICE	13.50
08-12	7223550009	LAWRENCE SMITH	07/30/87-08/03/87	REIMBURSEMENT TO MEMBER FOR ROUND TRIP AIR FARE - WM/MIA/WN	249.00
08-17	7225540020	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/01/87-12/31/87	MEMBERSHIP DUES FOR ONE YEAR	250.00
08-17	7226200023	AMERICAN BAR ASSOCIATION	06/23/87	U.S. BICENTENNIAL PUBLICATION	11.00
08-17	7226200024	ARA CORY REFRESHMENT SVCS OF MIAMI	07/20/87	EQUIPMENT RENTAL FOR DISTRICT OFFICE FOR ONE MONTH	24.50
08-17	7226200021	CANTRELL/CUTTER PRINTING, INC	07/28/87	VARIOUS PRINTING SERVICES	178.60
08-17	7226200025	COASTAL OFFICE PRODUCTS INC	07/21/87	OFFICE SUPPLIES FOR DISTRICT OFFICE	4.00
08-17	7226200022	CONGRESSIONAL SYSTEMS INC	07/29/87	VARIOUS COMPUTER SERVICES	368.81
08-19	7229450029	LUIS FONT	07/01/87-07/29/87	REIMB FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS FOR MEETINGS, ETC. 227 MI AT .205	46.54
08-19	7229450010	FERN LYNN FRANCO	07/27/87-08/04/87	REIMB FOR ROUND TRIP AIRFARE MIA/WN/MIA, TAXI FARE	256.25
08-19	7229450011	Do	07/27/87-08/04/87	REIMB FOR MEALS - DC	81.40
08-19	7229450008	DAVID OWEN SAPPENFIELD	07/02/87-07/29/87	REIMB FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS FOR MEETINGS 361 MI AT .205	74.00
08-19	7229450028	Do	07/02/87-07/29/87	AIRPORT 61 MI AT .205	12.51
08-19	7229450012	PEARL B SIEGEL	07/15/87-07/23/87	REIMB FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS FOR MEETINGS, ETC. 142 MI AT .205	29.11
08-24	7232540008	HOUSE RECORDING STUDIO	07/01/87-07/31/87	OFFICIAL RECORDING SERVICES	11.60
08-25	7231350014	POSTMASTER	08/06/87	SIX ROLLS OF STAMPS AT $22.00 EACH	132.00
08-25	7236610023	SOUTHERN BELL	07/11/87-08/10/87	LOCAL TELEPHONE SERVICE	267.49
08-25	7236610024	Do	07/11/87-08/10/87	AT&T COMMUNICATIONS	35.76
08-26	7237690003	C&P TELEPHONE COMPANY	06/01/87-06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	37.28
08-27	7238810021	SOUTHERN BELL	07/16/87-08/15/87	LOCAL TELEPHONE SERVICE	36.54
08-28	7238890580	NICHOLAS DETARDO	08/01/87-08/30/87	RENT 4747 HOLLYWOOD BLVD HOLLTWOOD,FL	1,510.00
08-31	7240510005	SOUTHERN BELL	07/16/87-08/15/87	LOCAL TELEPHONE SERVICE	8.46
08-31	7243900385	*(EQUIPMENT ALLOWANCE)*	08/01/87-08/31/87		2,629.57
08-31	7244430040	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87-08/31/87		510.29
09-03	7239800030	ARA CORY REFRESHMENT SVCS OF MIAMI	08/06/87-08/10/87	COFFEE AND SUPPLIES FOR CONSTITUENTS IN DISTRICT OFFICE	57.74
09-03	7239800027	CELLULAR ONE - WASH/BALT	08/01/87-08/31/87	MOBILE PHONE FOR MEMBER FOR ONE MONTH	58.11
09-03	7239800029	COASTAL OFFICE PRODUCTS INC	08/06/87-08/07/87	OFFICE SUPPLIES FOR DISTRICT OFFICE, BINDERS, FILES, ENVELOPES	64.28
09-03	7239800026	CROWN CHEMICAL CO, INC.	08/12/87	PAPER OFFICE SUPPLIES FOR DISTRICT OFFICE	34.80

09-03	7239800028	MIAMI SOUTH FLORIDA	08/20/87	RENEW SUBSCRIPTION FOR ONE YEAR	12.00
09-03	7240560031	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	.92
09-03	7243540018	ALAMO RENT A CAR	08/01/87–08/31/87	RENTAL CAR FOR MEMBER FOR ONE MONTH	150.00
09-03	7243540020	AT&T INFORMATION SYSTEMS	07/12/87–08/11/87	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	213.46
09-03	7243540019	CANTRELL/CUTTER PRINTING, INC	08/17/87	VARIOUS PRINTING SERVICES	1,104.78
09-03	7243540017	GENERAL SERVICES ADMIN	07/31/87	FTS LINES FOR DISTRICT OFFICE	63.58
09-03	7243540016	INSTY-PRINTS	08/04/87–08/07/87	VARIOUS PRINTING SERVICES FOR DISTRICT OFFICE	67.20
09-08	7251590032	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	134.96
09-16	7258740019	LAWRENCE SMITH	08/07/87–09/08/87	REIMBURSEMENT TO MEMBER FOR ROUND TRIP AIRFARE WN/MIA/WN	249.00
09-22	7261630012	POSTMASTER	07/30/87	POSTAGE FOR ONE LETTER TO SOVIET UNION	5.18
09-23	7264830012	HOUSE INFORMATION SYSTEMS	05/01/87–05/31/87	COMPUTER USAGE AND PERSONNEL SUPPORT	20.26
09-23	7264830011	Do	07/01/87–07/31/87	COMPUTER USAGE AND PERSONNEL SUPPORT	36.71
09-29	7268400020	ARA CORY REFRESHMENT SVCS OF MIAMI	09/03/87	COFFEE AND SUPPLIES FOR CONSTITUENTS IN DISTRICT OFFICE	31.69
09-29	7268400016	ARA/CORY REFRESHMENT SVCS OF WASHINGTON	06/29/87–09/04/87	COFFEE AND SUPPLIES FOR CONSTITUENTS IN WASHINGTON OFFICE	213.00
09-29	7268400014	CANTRELL/CUTTER PRINTING, INC	08/24/87–08/31/87	VARIOUS PRINTING SERVICES	1,218.43
09-29	7268400018	CELLULAR ONE - WASH/BALT	09/01/87–09/30/87	MOBILE PHONE FOR MEMBER	45.05
09-29	7268400013	COASTAL OFFICE PRODUCTS INC	08/28/87–09/10/87	OFFICE SUPPLIES	47.01
09-29	7268400012	Do	09/02/87–09/10/87	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	46.46
09-29	7268400017	CONGRESSIONAL SYSTEMS INC	08/18/87	VARIOUS COMPUTER SERVICES	383.04
09-29	7268400015	FEDERAL EXPRESS CORP.	08/18/87	EXPRESS MAIL SERVICE	14.00
09-29	7268400019	GENERAL SERVICES ADMIN	08/31/87	FTS LINES FOR DISTRICT OFFICE	63.58
09-29	7268420023	CENTRAL DELIVERY SERVICE OF WASH, INC	08/15/87–08/31/87	DELIVERY SERVICE	27.00
09-29	7268420027	CONGRESSIONAL QUARTERLY INC	12/01/87–12/01/88	RENEW SUBSCRIPTION FOR ONE YEAR	715.00
09-29	7268420024	GSA	08/06/87	OFFICE SUPPLIES FOR DISTRICT OFFICE	37.86
09-29	7268420025	HOLLYWOOD CABLEVISION	09/01/87–09/30/87	CABLE SERVICE FOR DISTRICT OFFICE	13.50
09-29	7268420022	SOUTHWEST DISTRIBUTION	10/01/87–01/01/88	WEEKLY DELIVERY OF MIAMI HERALD	101.40
09-29	7268420026	THE WASHINGTON MONTHLY	12/01/87–12/01/88	RENEW SUBSCRIPTION FOR ONE YEAR	24.00
09-29	7268720013	SOUTHERN BELL	08/11/87–09/10/87	LOCAL TELEPHONE SERVICE	273.71
09-29	7268720014	Do	08/11/87–09/10/87	AT&T COMMUNICATIONS	79.89
09-29	7271890582	NICHOLAS DETARDO	09/01/87–09/30/87	RENT 4747 HOLLYWOOD BLVD HOLLTWOOD,FL	1,510.00
09-29	7272300035	SOUTHERN BELL	08/16/87–09/15/87	LOCAL TELEPHONE SERVICE FOR THE DISTRICT OFFICE	36.54
09-30	7273300012	Do	08/16/87–09/15/87	LOCAL TELEPHONE SERVICE	120.61
09-30	7273900388	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,629.57
09-30	7274580019	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		216.36

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	91,928.32

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	30,790.63
TOTAL	**123,718.95**

OFFICE OF THE HON. NEAL SMITH

SALARIES

BOLTON, G KAY	07/01/87–09/30/87	STAFF ASSISTANT	6,333.34
CARTER, ELIZABETH C	07/01/87–09/30/87	STAFF ASSISTANT	6,249.99
DAWSON, THOMAS H	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	14,499.99
FAUNCE, DONNA L	07/01/87–09/30/87	STAFF ASSISTANT	5,750.01
HAVILAND, ELIZABETH B	07/01/87–09/30/87	STAFF ASSISTANT	3,500.01
HUMPHREY, CLIFFORD WHELDON	07/01/87–09/30/87	STAFF ASSISTANT	3,000.00
LARSON, CLIFTON G	07/01/87–09/30/87	STAFF ASSISTANT	6,500.01
MCGRAW, ELEANOR L	07/01/87–09/30/87	STAFF ASSISTANT	6,249.99

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NEAL SMITH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		QUADE, FRANCES ARLENE	07/01/87–09/30/87	STAFF ASSISTANT	4,833.34
		RINARD, PARK	07/01/87–09/30/87	STAFF ASSISTANT	14,499.99
		SIMPLICIO, NANCY R	07/01/87–09/30/87	STAFF ASSISTANT	12,750.00
		EXPENSES			
07-07	7183730025	NEAL SMITH	06/01/87–06/08/87	AIRPORT PARKING IN 4TH CONG DIST OF IOWA	8.00
07-07	7183730023	Do	06/11/87–06/14/87	ROUND TRIP TRAVEL TO 4TH CONGRESSIONAL DISTRICT (WASH/DM/WASH)	330.00
07-07	7183730024	Do	06/18/87–06/21/87	ROUND TRIP TRAVEL TO 4TH CONGRESSIONAL DISTRICT (WASH/DM/WASH)	330.00
07-08	7181440003	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	109.00
07-08	7182540020	AT&T INFORMATION SYSTEMS	05/04/87–06/03/87	DES MOINES DISTRICT OFFICE MONTHLY AT&T TELEPHONE BILL	102.76
07-08	7182540019	NORTHWESTERN BELL TELEPHONE COMPANY	05/01/87–05/31/87	AMES DISTRICT OFICE MONTHLY TELEPHONE SERVICE BILL	92.41
07-13	7191790009	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	599.87
07-14	7194750007	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	244.25
07-17	7195370007	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	244.25
07-23	7204210013	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	315.70
07-23	7204730027	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	9.67
07-30	7210890579	INSURANCE EXCHANGE BLDG	07/01/87–07/30/87	RENT 505 FIFTH AVE DES MOINES,IA 50309	1,386.34
07-31	7210730033	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	200.06
07-31	7210910183	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT AMES, IA. DISTRICT OFFICE	1,635.00
07-31	7212830007	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	244.25
07-31	7212900176	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		1,686.50
07-31	7215330040	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		369.21
08-05	7209630010	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	22.00
08-05	7215230016	LAFRENZ CHEVROLET-BUICK INC	06/01/87–06/30/87	MONTHLY RENTAL FOR LEASED VEHICLE	670.00
08-05	7215230017	Do	07/01/87–07/31/87	MONTHLY RENTAL FOR LEASED VEHICLE	670.00
08-05	7215230018	Do	08/01/87–08/31/87	MONTHLY RENTAL FOR LEASED VEHICLE	670.00
08-06	7217720007	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	244.25
08-07	7216460011	Do	05/20/87–06/19/87	AMES DISTRICT OFFICE AT&T MONTHLY EQUIPMENT BILL	78.51
08-07	7216460013	Do	06/04/87–07/03/87	DES MOINES DISTRICT OFFICE MONTHLY AT&T EQUIPMENT BILL	102.76
08-07	7216460012	Do	06/20/87–07/19/87	AMES DISTRICT OFFICE AT&T MONTHLY EQUIPMENT BILL	78.51
08-07	7216460009	NORTHWESTERN BELL TELEPHONE COMPANY	05/25/87–06/24/87	DES MOINES DISTRICT OFFICE MONTHLY TELEPHONE SERVICE BILL	47.89
08-07	7216460010	Do	06/01/87–06/30/87	AMES DISTRICT OFFICE MONTHLY TELEPHONE SERVICE BILL	92.41
08-11	7218420022	NEAL SMITH	06/12/87–06/30/87	AIRPORT PARKING IN 4TH CONG. DIST.	59.00
08-11	7218420021	Do	06/14/87	FUEL FOR LEASED VEHICLE	9.69
08-11	7218420023	Do	07/23/87	AIRPORT PARKING IN 4TH CONG. DIST.	4.00
08-11	7218420020	Do	07/23/87–07/26/87	ROUND TRIP AIR TRAVEL TO 4TH CONG. DIST. OF IOWA (WASH-DES MOINES-WASH)	340.00
08-11	7222710004	POSTMASTER	06/25/87	OVERNIGHT POSTAL EXPRESS	10.75
08-20	7230720011	DAVID R RAMAGE	08/05/87	CONSTITUENT NEWSLETTER	3,859.00
08-20	7230720012	NORTHWESTERN BELL TELEPHONE COMPANY	06/25/87–07/24/87	DES MOINES DISTRICT OFFICE MONTHLY TELEPHONE SERVICE BILL	45.77
08-20	7230720013	Do	06/25/87–07/24/87	DES MOINES - MONTHLY PHONE SERVICE	3.45
08-20	7230720014	Do	07/01/87–07/31/87	AMES DISTRICT OFFICE - MONTHLY TELEPHONE SERVICE BILL	89.30
08-20	7230720015	Do	07/01/87–07/31/87	AMES MONTHLY SERVICE	.34
08-24	7232540009	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	60.00
08-25	7231350016	POSTMASTER	07/27/87	POSTAGE STAMPS	550.00

08-25	7231350015	Do	08/07/87	OVERNIGHT POSTAL EXPRESS	10.75
08-26	7237680014	C&P TELEPHONE COMPANY	06/01/87-06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	340.84
08-28	7238890581	INSURANCE EXCHANGE BLDG	08/01/87-08/30/87	RENT 505 FIFTH AVE DES MOINES,IA 50309	1,386.34
08-31	7243900177	*(EQUIPMENT ALLOWANCE)*	08/01/87-08/31/87		1,686.50
08-31	7244430020	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87-08/31/87		795.61
09-03	7240640004	C&P TELEPHONE COMPANY	06/01/87-06/30/87	AT&T PRO-AMERICA TOLLS	6.52
09-08	7251620033	Do	07/01/87-07/31/87	C&P LOCAL SERVICE	180.05
09-09	7245640017	AT&T INFORMATION SYSTEMS	07/04/87-08/03/87	DES MOINES DIST OFFICE AT&T MONTHLY TELEPHONE EQUIPMENT BILL	102.76
09-09	7245640016	LAFRENZ CHEVROLET-BUICK INC	09/01/87-09/30/87	MONTHLY RENTAL FOR LEASED VEHICLE	670.00
09-09	7245640018	STANDARD COFFEE SERVICE	08/19/87	CONSTITUENT SERVICES	32.80
09-18	7260710023	AT&T INFORMATION SYSTEMS	07/20/87-08/19/87	AMES DISTRICT OFFICE MONTHLY AT&T TELEPHONE BILL	372.51
09-18	7260710021	NORTHWESTERN BELL TELEPHONE COMPANY	07/25/87-08/24/87	DES MOINES DISTRICT OFFICE MONTHLY TELEPHONE SERVICE BILL	45.48
09-18	7260710022	Do	07/25/87-08/24/87	DES MOINES AT&T COMM	.68
09-22	7257770022	NEAL SMITH	08/08/87-08/31/87	ROUND TRIP AIR TRAVEL TO 4TH CONG DIST OF IOWA (WASH/DM/WASH)	329.00
09-22	7257770023	Do	08/12/87-08/21/87	FUEL FOR LEASED VEHICLE	30.50
09-23	7264830025	GENERAL SERVICES ADMIN	06/01/86-06/30/86	FTS SERVICE/DES MOINES	637.75
09-23	7264830020	Do	08/01/86-08/31/86	FTS SERVICE/DES MOINES	638.95
09-23	7264830021	Do	09/01/86-09/30/86	FTS SERVICE/DES MOINES	637.75
09-23	7264830022	Do	10/01/86-10/31/86	FTS SERVICE/DES MOINES	634.03
09-23	7264830023	Do	11/01/86-11/30/86	FTS SERVICE/DES MOINES	634.03
09-23	7264830014	Do	12/01/86-12/31/86	FTS SERVICE/DES MOINES	634.03
09-23	7264830015	Do	01/01/87-01/31/87	FTS SERVICE/DES MOINES	634.03
09-23	7264830016	Do	02/01/87-02/28/87	FTS SERVICE/DES MOINES	634.03
09-23	7264830017	Do	03/01/87-03/31/87	FTS SERVICE/DES MOINES	634.03
09-23	7264830018	Do	04/01/87-04/30/87	FTS SERVICE/DES MOINES	634.03
09-23	7264830013	Do	05/01/87-05/31/87	FTS SERVICE/DES MOINES	634.03
09-25	7265520015	Do	04/01/86-12/31/86	CREDIT ON FTS BILL/DES MOINES	(2,116.80)
09-25	7265520016	Do	01/01/87-06/30/87	CREDIT ON FTS BILLS/DES MOINES	(2,048.06)
09-25	7265520014	Do	06/01/87-06/30/87	FTS SERVICE/DES MOINES	335.83
09-25	7265520017	Do	07/01/87-07/31/87	FTS SERVICE/DES MOINES	335.83
09-29	7271890583	INSURANCE EXCHANGE BLDG	09/01/87-09/30/87	RENT 505 FIFTH AVE DES MOINES,IA 50309	1,386.34
09-30	7273900179	*(EQUIPMENT ALLOWANCE)*	09/01/87-09/30/87		1,716.50
09-30	7274580040	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87-09/30/87		737.08

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE	84,166.67

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	28,938.65
TOTAL	**113,105.32**

OFFICE OF THE HON. ROBERT C SMITH

SALARIES

BARNET, DIANE M	07/01/87-09/30/87	CASEWORKER	4,250.01
CARMICHAEL, HAROLD STUART	07/01/87-09/30/87	PROJECT DIRECTOR	5,000.01
COSTELLO, LISA MARIE	07/01/87-08/31/87	RECEPTIONIST/TOUR COORDINATOR	2,500.00
Do	09/01/87-09/30/87	STAFF ASSISTANT	1,416.67
DESROCHERS, ROBERT JOSEPH	07/01/87-09/30/87	PART-TIME EMPLOYEE	2,124.99
FOSTER, KELLY JEAN	07/01/87-07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
GAMACHE, DONNA	07/01/87-09/30/87	PROJECT DIRECTOR	4,500.01
GLAZE, KAYELLEN P	07/01/87-09/30/87	CASEWORKER	4,250.01
KREY, JAMES M.	07/01/87-09/30/87	LEGISLATIVE DIRECTOR	7,041.67
MADDEN, FRANCES LOUISE	07/01/87-08/31/87	OFFICE MANAGER/SECRETARY	5,000.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT C SMITH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		Do	09/01/87–09/30/87	OFFICE MANAGER/SCHEDULER	2,666.67
		NOEL, BARBARA E	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	7,125.00
		PELLEGRINI, MARTHA ELIZABETH	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	5,500.00
		PETTEY, JOHN MICHAEL	07/01/87–09/30/87	SPECIAL ASS'T. FOR INFORMATION MANAGEMENT	5,041.67
		PETTEY, LAURA MARIE	07/01/87–09/30/87	LEGISLATIVE CORRESPONDENT	5,333.34
		PETTEY, PATRICK JOSEPH	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	11,250.00
		STEINER, MARTHA LANE	07/01/87–09/30/87	FIELD REPRESENTATIVE	4,625.01
		STILES, ROBIN LYNN	07/01/87–09/15/87	STAFF ASSISTANT	3,333.33
		STOCKLAN, LISA BETH	07/01/87–09/30/87	PRESS SECRETARY	6,249.99
		VATTES, DOROTHY E	07/01/87–09/30/87	MGR/CHIEF CASE WORKER	5,250.00
		EXPENSES			
07-08	7181440004	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	229.75
07-13	7177290002	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	17.38
07-14	7194250016	MUNICIPAL ELECTRIC DEPT	05/21/87–06/19/87	ELECTRIC SERVICE FOR WOLFEBORO DISTRICT OFFICE	13.26
07-14	7194250017	NEW ENGLAND TELEPHONE COMPANY	05/25/87–06/24/87	TELEPHONE SERVICE FOR WOLFEBORO DISTRICT OFFICE N.E.T.	50.33
07-14	7194250018	THE STATIONERY SHOP, INC.	06/27/87	PHOTO COPIES FOR WOLFEBORO DISTRICT OFFICE	10.10
07-17	7194860025	NEW ENGLAND TELEPHONE COMPANY	05/19/87–06/18/87	TELEPHONE SERVICE FOR DOVER DISTRICT OFFICE N.E.T.	51.22
07-17	7194860026	Do	05/19/87–06/18/87	TELEPHONE SERVICE FOR DOVER DISTRICT OFFICE AT&T	3.58
07-21	7197810008	AT&T INFORMATION SYSTEMS	06/06/87–07/05/87	RENTAL OF TELEPHONE EQUIPMENT FOR WASHINGTON OFFICE	313.75
07-21	7197810009	GENERAL SERVICES ADMIN	01/31/87	TELEPHONE SERVICE FOR DISTRICT OFFICE. FTS	510.96
07-21	7197810010	Do	06/30/87	TELEPHONE SERVICE FOR DISTRICT OFFICE FTS	510.96
07-21	7197810011	Do	06/30/87	TELEPHONE SERVICE FOR DISTRICT OFFICE FTS	50.89
07-21	7197810012	Do	06/30/87	TELEPHONE SERVICE FOR DISTRICT OFFICE FTS	272.15
07-21	7197810013	NEW ENGLAND NEWSCLIP AGENCY INC	06/01/87–06/30/87	NEWSCLIP SERVICE FOR MONTH OF JUNE	105.78
07-21	7197810006	NEW ENGLAND TELEPHONE COMPANY	05/28/87–06/27/87	TELEPHONE SERVICE FOR MANCHESTER DISTRICT OFFICE N.E.T.	312.15
07-21	7197810007	Do	05/28/87–06/27/87	TELEPHONE SERVICE FOR MANCHESTER DISTRICT OFFICE AT&T	5.40
07-23	7203660004	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	59.61
07-23	7204720033	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	.86
07-24	7201630016	BDL LEASING	07/15/87–08/14/87	JULY PAYMENT FOR MEMBERS LEASED VEHICLE	450.00
07-30	7210890580	NICKOLAS SKALTSIS AND	07/01/87–07/30/87	RENT 90 WASHINGTON ST DOVER,NH	775.00
07-30	7210890582	RICHARD W. EATON	07/01/87–07/30/87	RENT 30 N.MAIN ST WOLFEBORO,NH 03894	385.00
07-30	7210890581	1874 ASSOCIATES	07/01/87–07/30/87	RENT 340 COMMERCIAL ST MANCHESTER,03101	1,017.67
07-31	7209420009	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	116.32
07-31	7212900069	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,391.94
07-31	7212920021	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		38.35
07-31	7215330020	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		572.26
08-05	7209630011	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	400.00
08-05	7210820018	DINERS CLUB INTERNATIONAL	05/15/87–05/18/87	AIRFARE FOR MEMBER WASH/MANCHESTER/WASH. VIA BOSTON	81.50
08-05	7210820016	Do	06/05/87–06/09/87	AIRFARE FOR MEMBER WASH/MANCHESTER/WASH. VIA BOSTON	80.00
08-05	7210820017	Do	06/12/87–06/14/87	AIRFARE FOR MEMBER WASH/MANCHESTER/WASH. VIA BOSTON	81.00
08-11	7219540003	DONNA GAMACHE	06/06/87–06/18/87	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS - 687 MILES @ 21¢ PER MILE	144.27
08-11	7219540004	Do	06/11/87–06/11/87	OUT OF DISTRICT TRAVEL ON OFFICIAL BUSINESS - 134 MILES @ 20¢ PER MILE	28.14
08-11	7219540002	MUNICIPAL ELECTRIC DEPT	06/17/87–07/16/87	ELECTRIC SERVICE FOR WOLFEBORO DISTRICT OFFICE	12.92

08-11	7219540005	NEW ENGLAND TELEPHONE COMPANY	06/19/87–07/18/87	TELEPHONE SERVICE FOR DOVER DISTRICT OFFICE - N.E.T.	47.59
08-11	7219540006	Do	06/19/87–07/18/87	TELEPHONE SERVICE FOR DOVER DISTRICT OFFICE - AT&T	1.20
08-12	7219560012	DONNA GAMACHE	04/09/87–04/15/87	OUT OF DISTRICT TRAVEL ON OFFICIAL BUSINESS - 44 MILES @ 21¢ PER MILE	9.24
08-12	7219560011	Do	04/16/87–04/25/87	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS - 338 MILES @ 21¢ PER MILE	70.98
08-12	7219560013	Do	05/12/87–05/28/87	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS - 122 MILES @ 21¢ PER MILE	25.62
08-17	7226200030	CO-OP COURIER SERVICES, INC.	05/18/87–07/15/87	SHARE OF COURIER SERVICE FOR DELIVERY OF UNION LEADER NEWSPAPER	115.50
08-17	7226200028	NEW ENGLAND TELEPHONE COMPANY	06/25/87–07/24/87	TELEPHONE SERVICE FOR WOLFEBORO DISTRICT OFFICE N.E.T.	38.97
08-17	7226200029	Do	06/25/87–07/24/87	TELEPHONE SERVICE FOR WOLFEBORO DISTRICT OFFICE AT&T	1.20
08-17	7226200026	PATRICK JOSEPH PETTEY	07/28/87–07/29/87	REIMBURSEMENT FOR MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	41.74
08-17	7226200027	Do	07/30/87	REIMBURSEMENT FOR HOTEL ACCOMMODATION WHILE IN DISTRICT ON OFFICIAL BUSINESS	82.28
08-17	7226200031	THE STATIONERY SHOP, INC.	07/28/87	PHOTO COPIES FOR WOLFEBORO DISTRICT OFFICE	2.80
08-20	7230720018	AT&T INFORMATION SYSTEMS	07/06/87–08/05/87	LEASE AND RENTAL OF TELEPHONE EQUIPMENT FOR WASHINGTON OFFICE	313.75
08-20	7230720017	AUTOMATED OFFICE PRODUCTS, INC.	07/28/87	12 QUME IV M/S PLUS FREIGHT	34.50
08-20	7230720022	BDL LEASING	08/15/87–09/14/87	AUGUST PAYMENT FOR MEMBER'S LEASED VEHICLE	450.00
08-20	7230720021	NEW ENGLAND NEWSCLIP AGENCY INC	07/01/87–07/31/87	NEWSCLIP SERVICE FOR MONTH OF JULY	152.76
08-20	7230720019	NEW ENGLAND TELEPHONE COMPANY	06/28/87–07/27/87	TELEPHONE SERVICE FOR MANCHESTER DISTRICT OFFICE - NET	315.58
08-20	7230720020	Do	06/28/87–07/27/87	TELEPHONE SERVICE FOR MANCHESTER DISTRICT OFFICE - AT&T	7.46
08-20	7230720016	THOMAS J LANKFORD	07/21/87	PRINT NEWSLETTER (55,000)	852.50
08-24	7232540010	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	89.50
08-26	7237710005	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	33.97
08-28	7238610020	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	1.00
08-28	7238890582	NICKOLAS SKALTSIS AND	08/01/87–08/30/87	RENT 90 WASHINGTON ST DOVER,NH	775.00
08-28	7238890584	RICHARD W. EATON	08/01/87–08/30/87	RENT 30 N.MAIN ST WOLFEBORO,NH 03894	385.00
08-28	7238890583	1874 ASSOCIATES	08/01/87–08/30/87	RENT 340 COMMERCIAL ST MANCHESTER,03101	1,017.67
08-31	7243900070	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		1,712.74
08-31	7243920158	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		48.75
08-31	7244430041	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		373.02
09-03	7240520037	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	7.06
09-08	7251530009	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	108.08
09-16	7258760004	BDL LEASING	09/15/87–10/14/87	MONTH OF SEPTEMBER RENTAL OF MEMBER'S LEASED VEHICLE	450.00
09-16	7258760001	NEW ENGLAND NEWSCLIP AGENCY INC	08/01/87–08/31/87	NEWSCLIPPING SERVICE FOR MONTH OF AUGUST	146.82
09-16	7258760002	NEW ENGLAND TELEPHONE COMPANY	07/28/87–08/27/87	TELEPHONE SERVICE FOR MANCHESTER DISTRICT OFFICE, N.E.T.	407.54
09-16	7258760003	Do	07/28/87–08/27/87	TELEPHONE SERVICE FOR MANCHESTER DISTRICT OFFICE, AT&T	9.90
09-16	7258760005	THE STATIONERY SHOP, INC.	08/28/87	PHOTOCOPIES FOR WOLFEBORO DISTRICT OFFICE	1.95
09-17	7257640023	NEW ENGLAND TELEPHONE COMPANY	07/25/87–08/24/87	TELEPHONE SERVICE FOR WOLFEBORO DISTRICT OFFICE N.E.T.	30.43
09-17	7257640024	Do	07/25/87–08/24/87	TELEPHONE SERVICE FOR WOLFEBORO DISTRICT OFFICE AT&T	1.54
09-17	7257640021	THOMAS J LANKFORD	08/01/87–08/12/87	PRINT NEWSLETTERS	2,183.60
09-17	7257640022	Do	08/14/87–08/18/87	PRINT NEWSLETTER AND LETTERHEAD	1,215.00
09-21	7257310001	DINERS CLUB INTERNATIONAL	07/02/87–07/07/87	AIRFARE FOR MEMBER WASH/MANCHESTER/WASH VIA BOSTON	81.00
09-21	7257310002	Do	07/10/87–07/12/87	AIRFARE FOR MEMBER WASH/MANCHESTER/WASH VIA BOSTON	81.00
09-21	7257310003	MUNICIPAL ELECTRIC DEPT	07/17/87–08/18/87	ELECTRIC SERVICE FOR WOLFEBORO DISTRICT OFFICE	14.89
09-21	7257310004	NEW ENGLAND TELEPHONE COMPANY	07/19/87–08/18/87	TELEPHONE SERVICE FOR DOVER DISTRICT OFFICE N.E.T.	47.59
09-21	7257310005	Do	07/19/87–08/18/87	TELEPHONE SERVICE FOR DOVER DISTRICT OFFICE AT&T	3.00
09-22	7257770024	GENERAL SERVICES ADMIN	07/31/87	FTS SERVICE FOR DISTRICT OFFICE	50.89
09-22	7257770025	Do	07/31/87	FTS SERVICE FOR DISTRICT OFFICE	272.15
09-22	7257770026	Do	07/31/87	FTS SERVICE FOR DISTRICT OFFICE	510.96
09-22	7261550005	AT&T INFORMATION SYSTEMS	08/06/87–09/05/87	LEASE AND RENTAL OF TELEPHONE EQUIPMENT FOR WASHINGTON OFFICE	313.75
09-22	7261550002	GENERAL SERVICES ADMIN	08/31/87	FTS SERVICE FOR DISTRICT OFFICES	50.89
09-22	7261550003	Do	08/31/87	FTS SERVICE FOR DISTRICT OFFICES	272.15
09-22	7261550004	Do	08/31/87	FTS SERVICE FOR DISTRICT OFFICES	510.95
09-24	7264550038	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	324.50
09-29	7271890584	NICKOLAS SKALTSIS AND	09/01/87–09/30/87	RENT 90 WASHINGTON ST DOVER,NH	775.00
09-29	7271890586	RICHARD W. EATON	09/01/87–09/30/87	RENT 30 N.MAIN ST WOLFEBORO,NH 03894	385.00
09-29	7271890585	1874 ASSOCIATES	09/01/87–09/30/87	RENT 340 COMMERCIAL ST MANCHESTER,03101	1,017.67
09-30	7273900071	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,295.95
09-30	7273920013	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/87–09/30/87		1.95

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT C SMITH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-30	7274580020	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		680.42
09-30	7274830019	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87	EQUIPMENT OBLIGATED	1,318.00

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	92,458.38

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,662.45
TOTAL	**123,120.83**

OFFICE OF THE HON. ROBERT F (BOB) SMITH

SALARIES

AUTH, JUDY W	07/01/87–09/30/87	PERSONAL SECRETARY/OFFICE MANAGER	8,827.49
BROWN, CHARLES RICHARD	07/01/87–09/30/87	LEGISLATIVE CORRESPONDENT	4,250.00
CASE, THEODORE JOHN	07/01/87–09/30/87	CONGRESSIONAL AIDE	3,875.01
CLARK, ROBERTA JUNE	07/01/87–09/30/87	COMPUTER OPERATOR	8,029.99
COON, JAMES W	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	7,312.49
FULLER, DARRELL WILLIAM	09/01/87–09/30/87	LBJ CONGRESSIONAL INTERN	1,000.00
GILBERT, ELAINE PATRICIA	07/01/87–09/30/87	STAFF ASSISTANT	4,250.00
HAINES, TERRY MICHAEL	07/01/87–09/30/87	CASEWORKER	4,525.01
HANNA, MICHAEL D	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	7,672.49
HANNON, DIXIE LYNN	07/01/87–09/30/87	STAFF ASSISTANT	3,600.00
JOHNSON, LEIGH T	07/01/87–09/30/87	DISTRICT ADMINISTRATOR	12,330.01
LAWSON, ROBIN A.	07/01/87–09/30/87	DISTRICT PRESS AIDE	7,265.83
MARTINEZ, TIMOTHY	07/01/87–09/30/87	LEGISLATIVE DIRECTOR	8,852.50
SPRAGUE, STEPHEN G	07/01/87–09/30/87	EXECUTIVE ASSISTANT	11,830.01
STIEBER, CHRISTINA MARY	07/01/87–09/30/87	RECEPTIONIST	4,000.00
THOMSON, RICHARD G	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	7,312.49
TILLER, RUBY JEAN	07/01/87–09/30/87	STAFF ASSISTANT	1,279.99

EXPENSES

07-08	7181440005	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	12.50
07-10	7190200030	FEDERAL EXPRESS CORP.	06/05/87–06/10/87	EXPRESS DELIVERY	37.00
07-10	7190200027	TERRY MICHAEL HAINES	06/25/87	OUT OF DISTRICT, MEDFORD TO PDX TO ATTEND VA REGIONAL CONFERENCE 273.2 MILES @ .205 PARKING & MEALS.	62.61
07-10	7190200028	Do	06/25/87	OUT OF DISTRICT, PDX TO WEST LINN & RETURN MILEAGE 41.6 @ .205	8.53
07-10	7190200029	Do	06/26/87	OUT OF DISTRICT, PDX TO MEDFORD MILEAGE 276.3 @ .205 MEALS	68.09
07-13	7191510002	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	5.59
07-14	7191250029	COLDWELL BANKER PRO WEST	06/01/87–06/30/87	JUNE UTILITY USAGE	71.43
07-14	7191250026	ROBERT F SMITH	07/02/87–07/06/87	ROUNDTRIP AIRFARE, DC TO KLAMATH FALLS, OR & RETURN MEDFORD TO DC	318.00

07-14	7191250027	Do	07/02/87–07/06/87	MEALS AND LODGING	95.48
07-14	7191250028	WESTERN UNION TELEGRAPH CO.	06/18/87	TELEGRAMS	403.65
07-14	7194520024	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	320.54
07-16	7195600023	Do	05/12/87–06/11/87	EQUIPMENT LEASE	133.65
07-16	7195600022	COLDWELL BANKER PRO WEST	05/01/87–05/31/87	MAY UTILITY USAGE/DISTRICT OFFICE	64.68
07-16	7195600024	HERMISTON HERALD	06/30/87–06/30/87	ONE YEAR SUBSCRIPTION	28.00
07-16	7195600025	MICRO RESEARCH, INC	06/20/87	DATA CONVERSION	313.90
07-17	7195380024	AT&T INFORMATION SYSTEMS	04/02/87–05/01/87	TELEPHONE EQUIPMENT	320.54
07-17	7195740013	PACIFIC NORTHWEST BELL	06/01/87–07/01/87	WATS SERVICE	198.50
07-17	7195740014	Do	06/01/87–07/01/87	AT&T COMMUNICATIONS	231.14
07-17	7196620015	ALLENS PRESS CLIPPING BUREAU	06/01/87–06/30/87	NEWSPAPER CLIPPINGS	40.00
07-17	7196620013	LEIGH T JOHNSON	06/29/87	OFFICIAL BUSINESS IN-DISTRICT MEALS, LODGING	265.99
07-17	7196620012	Do	06/29/87–07/06/87	OFFICIAL BUSINESS IN-DISTRICT TRAVEL 874 MILES AT .205¢	179.17
07-17	7196620014	Do	07/06/87	OFFICIAL BUSINESS IN DISTRICT PARKING	.75
07-21	7197210019	Do	04/10/87–04/15/87	OFFICIAL BUSINESS - OUT OF DISTRICT TRAVEL MEDFORD TO SALEM & PORTLAND & RETURN MILEAGE 624 @ .205.	127.92
07-21	7197210020	Do	04/10/87–04/15/87	LODGING, MEALS, AND PARKING	259.51
07-23	7201440024	GENERAL SERVICES ADMIN	05/01/87–05/31/87	CREDIT -- FTS SERVICE IN DISTRICT OFFICE	(449.78)
07-23	7201440025	Do	06/01/87–06/30/87	FTS SERVICE IN DISTRICT OFFICE	222.75
07-23	7203840019	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	11.65
07-23	7204310004	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	25.26
07-30	7210890583	PRO WEST REAL ESTATE	07/01/87–07/30/87	RENT 1150 CRATER LAKE AVE MEDFORD,OR	776.00
07-31	7210740035	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	278.08
07-31	7212520022	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	320.54
07-31	7212900120	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		3,005.21
07-31	7215330041	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		1,881.06
08-05	7209630012	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	5.00
08-05	7210820022	AT&T INFORMATION SYSTEMS	06/12/87–07/11/87	EQUIPMENT RENTAL	133.64
08-05	7210820020	LEIGH T JOHNSON	07/08/87–07/10/87	OFFICIAL BUSINESS IN DISTRICT TRAVEL 411 MILES @ .205¢ PER MILE	84.25
08-05	7210820021	Do	07/08/87–07/10/87	MEALS AND LODGING	191.15
08-05	7210820019	THOMAS J LANKFORD	07/13/87	BUSINESS CARDS FOR MIKE HANNA	20.00
08-06	7216610024	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	320.54
08-11	7222710005	POSTMASTER	07/01/87	1000 - 22¢ STAMPS	220.00
08-12	7219560014	NELSON JANITORIAL	06/01/87–07/31/87	DISTRICT OFFICE CLEANING - JUNE & JULY 1987	74.00
08-14	7226610015	PACIFIC NORTHWEST BELL	07/01/87–08/01/87	LOCAL TELEPHONE SERVICE	246.50
08-14	7226610016	Do	07/01/87–08/01/87	AT&T COMMUNICATIONS	302.82
08-17	7225780029	LEIGH T JOHNSON	07/30/87–08/01/87	OFCL BUSS - OUT OF DIST TVL TO MEET W/GOVERNOR & AG DEPT OFCLS, MEDFORD/SALEM/RETURN, 488 MI @ 20.5¢.	100.04
08-17	7225780030	Do	07/30/87–08/01/87	MEALS	44.10
08-18	7226410025	ALLENS PRESS CLIPPING BUREAU	07/01/87–07/31/87	NEWSPAPER CLIPPING SERVICE	51.84
08-24	7232540011	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	14.00
08-26	7237690006	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	5.70
08-28	7238680012	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	9.42
08-28	7238890585	PRO WEST REAL ESTATE	08/01/87–08/30/87	RENT 1150 CRATER LAKE AVE MEDFORD,OR	776.00
08-31	7243900121	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,462.41
08-31	7244430021	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		921.51
09-03	7243300004	AT&T INFORMATION SYSTEMS	07/12/87–08/11/87	EQUIPMENT RENTAL	133.65
09-03	7243300005	CANTRELL/CUTTER PRINTING, INC	08/17/87	LETTERHEAD	244.55
09-03	7243300006	GENERAL SERVICES ADMIN	07/01/87–07/31/87	DISTRICT OFFICE FTS	216.79
09-03	7243300002	HERMISTON HERALD	07/01/87–12/31/87	6 MONTH SUBSCRIPTION	15.00
09-03	7243300003	THOMAS J LANKFORD	07/03/87–07/07/87	ADDRESS #10 ENVELOPES	65.30
09-03	7244410029	COLDWELL BANKER PRO WEST	07/01/87–07/31/87	JULY UTILITY USAGE	86.98
09-03	7244410027	LEIGH T JOHNSON	08/19/87	OFFICIAL BUSINESS TRAVEL IN-DISTRICT MEDFORD TO GRANTS PASS & RETURN 65 MILES AT .205	13.33
09-03	7244410028	Do	08/19/87	MEALS IN DISTRICT	32.25
09-03	7244410026	STANDARD COFFEE SERVICE	08/18/87	COFFEE FOR CONSTITUENTS	59.40
09-08	7251590035	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	245.89

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT F (BOB) SMITH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-09	7245640020	ROBIN A. LAWSON	08/17/87	MEALS AND LODGING	186.42
09-09	7245640019	Do	08/17/87–08/21/87	OFFICIAL BUSINESS IN DISTRICT TRAVEL 1301 MILES AT .205¢	266.71
09-15	7258620006	PACIFIC NORTHWEST BELL	08/01/87–09/01/87	PACIFIC NORTHWEST BELL WATS	210.50
09-15	7258620007	Do	08/01/87–09/01/87	AT&T COMMUNICATIONS	264.42
09-21	7260630020	ALLENS PRESS CLIPPING BUREAU	08/01/87–08/30/87	NEWSPAPER CLIPPING SERVICE	40.00
09-21	7260630022	GENERAL SERVICES ADMIN	08/01/87–08/30/87	DISTRICT OFFICE FTS	153.95
09-21	7260630021	NELSON JANITORIAL	08/01/87–08/30/87	DISTRICT OFFICE CLEANING	37.00
09-21	7260750001	LEIGH T JOHNSON	08/24/87–09/04/87	OFFICIAL BUSINESS, IN-DISTRICT TRAVEL, 1334 MILES @ .205	273.47
09-21	7260750002	Do	08/24/87–09/04/87	MEALS, LODGING	218.15
09-21	7260750003	Do	09/10/87–09/11/87	ROUND TRIP AIRFARE, MEDFORD TO PDX & RETURN (OUT OF DISTRICT MEETING W/FOREST SERVICE), PARKING.	205.25
09-21	7260750004	Do	09/10/87–09/11/87	OFFICIAL BUSINESS MILEAGE INDISTRICT, 68 MILES @ .205	13.94
09-21	7260750005	Do	09/10/87–09/11/87	MEALS	23.20
09-23	7259480010	Do	08/10/87	LODGING/MEALS	89.97
09-23	7259480009	Do	08/10/87–08/13/87	IN DISTRICT TRAVEL OFFICIAL BUSINESS MILEAGE 127 MILES AT .205	26.04
09-23	7259480008	ROBERT F SMITH	08/28/87–09/02/87	IN DISTRICT TRAVEL (LODGING, MEALS)	75.35
09-23	7259480007	SYSTEM NW	08/03/87	SAVIN TONER	16.00
09-23	7259480006	THOMAS J LANKFORD	08/05/87–08/20/87	PRINT 2ND SIDE OF 14,000	263.20
09-24	7264550039	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	58.10
09-29	7271890587	PRO WEST REAL ESTATE	09/01/87–09/30/87	RENT 1150 CRATER LAKE AVE MEDFORD,OR	776.00
09-30	7273900123	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,801.84
09-30	7274580041	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		416.02

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	105,213.31

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	23,149.53
TOTAL	**129,362.84**

OFFICE OF THE HON. VIRGINIA SMITH

SALARIES

BISH, MILAN D	07/01/87–09/30/87	DISTRICT ADMINISTRATIVE ASSISTANT	9,500.01
BROUILLETTE, JAMES PATRICK	07/01/87–09/30/87	SCHEDULING ASSISTANT	6,000.00
BYDALEK, BARBARA J	07/01/87–09/30/87	DISTRICT STAFF ASSISTANT	3,249.99
CASTNER, ANNA L	07/01/87–08/07/87	D.C. INTERN	616.67
CHRISTOFFERSEN, STEVEN E	07/01/87–07/24/87	STAFF ASSISTANT	1,333.33
CHURCH, CONSTANCE	07/01/87–09/30/87	SPECIAL ASSISTANT	6,750.00
CUMMING, SCOTT WILLIAM	07/20/87–08/07/87	D.C. INTERN	400.00
DILLMAN, SHIRLEY D.	07/01/87–09/30/87	STAFF ASSISTANT	4,250.01

		ELSEN, SHARI LOU	07/01/87–09/30/87	PART-TIME EMPLOYEE	840.00
		FINKE, JERALYN PARKER	07/01/87–09/30/87	SENIOR LEGISLATIVE ASSISTANT	7,583.33
		HARMS, SUZETTE MICHELE	07/01/87–07/10/87	LBJ CONGRESSIONAL INTERN	162.50
		HESS, CHERYL	07/01/87–09/30/87	STAFF ASSISTANT	3,666.67
		LEONARD, RICHARD GEORGE	07/01/87–09/30/87	STAFF ASSISTANT	4,208.33
		MCGRATH, BRIAN JOSEPH	07/01/87–09/30/87	STAFF ASSISTANT	4,583.33
		SPIEHS, BETTY L	08/11/87–08/12/87	TEMPORARY EMPLOYEE	112.00
		STODDARD, ALVINA J	07/01/87–09/30/87	CLERK DISTRICT OFFICE	3,125.01
		STROHM, SANDRA L	07/01/87–09/30/87	LEGISLATIVE CORRESPONDENT/LEGIS AIDE	5,166.67
		STUART, JAMES T	07/01/87–09/30/87	COMPUTER ASSISTANT	5,250.00
		TRANDAHL, JEFFREY JOSEPH	08/10/87–09/30/87	LEGISLATIVE CORRESPONDENT	2,125.00
		WHITACRE, MARK ALLEN	07/01/87–09/30/87	STAFF ASSISTANT	3,583.34
		YESKE, JACQUELINE LEE	07/01/87–09/30/87	PRESS ASSISTANT	6,237.00

EXPENSES

07-08	7181440006	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	229.00
07-13	7190500010	AT&T INFORMATION SYSTEMS	05/01/87–05/31/87	TELEPHONE SERVICE IN GRAND ISLAND D.O.	69.50
07-13	7190500009	Do	05/08/87–06/07/87	TELEPHONE SVC IN WASHINGTON OFC.	12.92
07-13	7190500012	COLUMBUS TELEGRAM	07/20/87–07/20/88	PAYMENT FOR PAPER TO BE SENT TO SCOTTSBLUFF OFFICE	57.00
07-13	7190500003	FEDERAL EXPRESS CORP	05/27/87	PAYMENT FOR OVERNIGHT MAIL DELIVERY F.O.B.	14.00
07-13	7190500011	GENERAL SERVICES ADMIN	05/01/87–05/31/87	FTS SVC IN SCOTTSBLUFF D.O.	24.31
07-13	7190500014	NEW YORK TIMES	06/08/87–09/06/87	SUBSCRIPTION TO WASH. OFFICE	31.50
07-13	7190500006	NORTHWESTERN BELL TELEPHONE COMPANY	05/13/87–06/12/87	TELEPHONE SERVICE IN GRAND ISLAND D.O.	64.25
07-13	7190500007	Do	05/13/87–06/12/87	AT&T COMM. GRAND ISLAND	3.14
07-13	7190500005	SERVICE AMERICA CORP	05/13/87–05/30/87	PAYMENT FOR CONSTITUENT RELATED LUNCHEONS/MEETINGS	200.39
07-13	7190500004	VIRGINIA SMITH	05/21/87–05/26/87	REIMBURSEMENT FOR TRIP TO DISTRICT AND RETURN DC TO GRAND ISLAND	943.00
07-13	7190500013	THE ARTHUR ENTERPRISE	07/31/87–07/31/88	PAYMENT FOR PAPER TO BE SENT SCOTTSBLUFF OFFICE	7.00
07-13	7190500008	UNITED TELEPHONE SYSTEM	05/15/87–06/16/87	TELEPHONE SVC IN SCOTTS-BLUFF D.O.	89.36
07-13	7191790010	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	303.90
07-14	7194750008	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	244.09
07-17	7195370008	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	244.09
07-20	7196840006	VIRGINIA SMITH	04/15/87–05/26/87	REIMBURSEMENT FOR IN DISTRICT TRANSPORTATION CAR RENTAL	459.70
07-20	7196840007	Do	04/15/87–05/26/87	REIMBURSEMENT FOR IN DISTRICT TRAVEL - RELATED EXPENSES LODGING AND MEALS	381.93
07-20	7196840005	Do	06/11/87–06/14/87	REIMBURSEMENT FOR TRIP TO AND FROM DISTRICT (GRAND ISLAND)	777.00
07-23	7204210014	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	103.97
07-23	7204730028	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	136.56
07-27	7204560022	VIRGINIA SMITH	06/19/87–06/22/87	REIMBURSEMENT FOR TRIP TAKEN TO AND FROM DISTRICT FOR OFFICIAL BUSINESS DC TO GRAND ISLAND	1,002.00
07-29	7205340017	MCCOOK DAILY GAZETTE	08/05/87–08/04/88	PAYMENT FOR PAPER TO BE SENT TO SCOTTSBLUFF OFFICE	70.00
07-30	7210890585	OVERLAND NATIONAL BANK	07/01/87–07/30/87	RENT: 312 W. 3RD ST GRAND ISLAND, NE	490.00
07-30	7210890584	PROFESSIONAL ASSOCIATES, INC	07/01/87–07/30/87	RENT: 1502 SECOND AVE SCOTTSBLUFF, NE	375.00
07-31	7210730034	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	163.75
07-31	7210910199	GENERAL SERVICES ADMINISTRATION	04/01/87–06/30/87	RENT GRAND ISLAND NB 00000	(233.00)
07-31	7212830008	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	244.09
07-31	7212900152	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,884.80
07-31	7212920064	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		88.40
07-31	7215330021	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		828.37
07-31	7215740010	Do	07/31/87	CREDIT FOR 1986	(54.48)
08-05	7209630013	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	125.11
08-06	7217720008	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	244.09
08-07	7215220026	VIRGINIA SMITH	04/21/87–06/26/87	REIMBURSEMENT FOR TAXI TRIPS FROM NATIONAL AIRPORT AND DULLES	136.00
08-07	7215220025	Do	06/26/87–06/28/87	REIMBURSEMENT FOR TRIP TO AND FROM DISTRICT (GRAND ISLAND)	1,034.00
08-21	7230230020	NORTH PLATTE TELEGRAPH	08/26/87–08/26/88	PAYMENT FOR PAYMENT FOR PAPER TO BE SENT TO SCOTTSBLUFF OFFICE	109.00
08-24	7232540012	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	314.32
08-25	7231350017	POSTMASTER	07/31/87	500 40¢ STAMPS, 500 30¢ STAMPS, 200 22¢ STAMPS	394.00
08-25	7231350018	Do	08/12/87	OVERNIGHT MAIL SERVICE FOR OFFICIAL BUSINESS	10.75
08-26	7237680015	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	137.21
08-28	7238650041	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	9.68

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. VIRGINIA SMITH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-28	7238890587	OVERLAND NATIONAL BANK	08/01/87–08/30/87	RENT: 312 W. 3RD ST GRAND ISLAND, NE	490.00
08-28	7238890586	PROFESSIONAL ASSOCIATES, INC	08/01/87–08/30/87	RENT: 1502 SECOND AVE SCOTTSBLUFF, NE	375.00
08-31	7243900153	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,884.80
08-31	7243920159	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		14.30
08-31	7244430043	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		414.70
09-03	7240590026	CITIBANK	08/25/87	PAYMENT FOR OFFICE SUPPLIES CHARGED BY STAFF MEMBER ON HIS PERSONAL CREDIT CARD, JAMES T STUART.	104.94
09-03	7240640005	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	134.83
09-03	7243300011	MEDICINE & HEALTH	07/30/87–07/30/88	SUB TO DC OFFICE FORN ONE YEAR	347.00
09-03	7243300009	NUTRITION LEGISLATION SERVICES	07/12/87–07/12/88	SUB TO DC OFFICE FOR ONE YEAR	150.00
09-03	7243300007	SMALL FARM ADVOCATE	08/25/87–08/25/88	SUB TO DC OFFICE FOR ONE YEAR	15.00
09-03	7243300010	THE WALL STREET JOURNAL	11/15/87–11/15/88	SUB TO DC OFFICE FOR ONE YEAR	119.00
09-03	7243300008	THE WESTERN LIVESTOCK JOURNAL	09/01/87–09/01/88	SUB TO DC OFFICE FOR ONE YEAR	18.00
09-03	7243570010	ALL STATE COURIER	05/21/87–07/08/87	MESSENGAER SERVICE F.O.B.	36.30
09-03	7243570011	Do	07/28/87–08/05/87	MESSENGER SERVICE F.O.B.	20.90
09-03	7243570016	AT&T INFORMATION SYSTEMS	06/01/87–06/30/87	AT&T SERVICE IN GRAND ISLAND DISTRICT OFFICE	69.50
09-03	7243570012	Do	06/08/87–07/07/87	AT&T SERVICE IN GRAND ISLAND OFFICE	12.89
09-03	7243570017	Do	07/01/87–07/31/87	AT&T SERVICE IN GRAND ISLAND DISTRICT OFFICE	69.50
09-03	7243570013	Do	07/08/87–08/07/87	AT&T SERVICE IN GRAND ISLAND OFFICE	12.89
09-03	7243570018	BARBARA J BYDALEK	08/20/87	REIMBURSEMENT TO STAFF MEMBER FOR OVERNIGHT POSTAGE PAID FROM DISTRICT OFFICE TO DC OFFICE	10.75
09-03	7243570026	CALLAWAY COURIER	08/01/87–07/31/88	PAYMENT FOR PAPER TO BE SENT TO SCOTTSBLUFF OFFICE	12.00
09-03	7243570023	CUSTER COUNTY CHIEF	09/01/87–08/31/88	PAYMENT FOR PAPER TO BE SENT TO SCOTTSBLUFF OFFICE	27.50
09-03	7243570021	DIAL-NET, INC	07/24/87	ACTIVATION FEE FOR NEW LONG DISTANCE PHONE SERVICE IN GRAND ISLAND DISTRICT OFFICE	75.00
09-03	7243570008	FEDERAL EXPRESS CORP	08/10/87	OVERNIGHT MAIL FOR OFFICIAL BUSINESS	25.75
09-03	7243570014	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FTS TELEPHONE SERVICE IN SCOTTSBLUFF DISTRICT OFFICE	22.65
09-03	7243570015	Do	07/01/87–07/31/87	FTS TELEPHONE SERVICE IN SCOTTSBLUFF DISTRICT OFFICE	25.32
09-03	7243570004	NORTHWESTERN BELL TELEPHONE COMPANY	06/13/87–07/12/87	TELEPHONE SERVICE, GRAND ISLAND DISTRICT OFFICE	72.75
09-03	7243570005	Do	07/13/87–08/12/87	TELEPHONE SERVICE, GRAND ISLAND DISTRICT OFFICE	84.81
09-03	7243570019	SCOTTSBLUFF CABLE	08/01/87–09/01/87	CABLE TV PAYMENT FOR SCOTTSBLUFF DISTRICT OFFICE	7.22
09-03	7243570007	SERVICE AMERICA CORP	06/01/87–08/04/87	PAYMENT FOR CONSTITUENT RELATED MEETING LUNCHES	509.73
09-03	7243570001	VIRGINIA SMITH	07/16/87–07/20/87	REIMBURSEMENT FOR TRIP TO AND FROM DISTRICT FOR OFFICIAL BUSINESS - N PLATTE/GRAND ISLAND	878.50
09-03	7243570025	THE GRANT TRIBUNE-SENTINEL	08/01/87–07/31/88	PAYMENT FOR PAPER TO BE SENT TO SCOTTSBLUFF OFFICE	12.00
09-03	7243570020	THE HERTZ CORP	07/16/87–07/18/87	RENTAL CAR USED BY MEMBER FOR IN DISTRICT TRAVEL F.O.B.	207.25
09-03	7243570006	THOMAS J LANKFORD	07/30/87	PRINTING SERVICES	3,570.80
09-03	7243570022	Do	08/01/87–08/15/87	PRINTING SERVICES	420.00
09-03	7243570002	UNITED TELEPHONE SYSTEM	07/16/87–08/15/87	TELEPHONE SERIVCE, SCOTTSBLUFF DISTRICT OFFICE	86.75
09-03	7243570003	Do	08/16/87–09/15/87	TELEPHONE SERVICE, SCOTTSBLUFF DISTRICT OFFICE	93.61
09-03	7243570024	WESTERN NEBRASKA OBSERVER	09/01/87–08/31/88	PAYMENT FOR PAPER TO BE SENT TO SCOTTSBLUFF OFFICE	27.30
09-03	7243570009	WESTERN UNION TELEGRAPH CO.	06/12/87–06/22/87	TELEGRAM SERVICES F.O.B.	31.58
09-03	7245410006	SCOTTSBLUFF CABLE	09/01/87–09/30/87	CABLE SERVICE FOR SCOTTSBLUFF DISTRICT OFFICE	14.00
09-08	7251620034	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	148.70
09-11	7251640003	BAYARD TRANSCRIPT	08/31/87–08/31/88	PAYMENT FOR PAPER TO BE SENT TO SCOTTSBLUFF OFFICE	12.50
09-11	7251640002	CUSTER COUNTY CHIEF	08/28/87–08/28/88	PAYMENT FOR PAPER TO BE SENT TO SCOTTSBLUFF OFFICE	27.50
09-11	7251640004	GENOA LEADER-TIMES	08/28/87–08/28/88	PAYMENT FOR PAPER TO BE SENT TO SCOTTSBLUFF OFFICE	10.00

09-24	7264550040	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	157.89
09-29	7268420028	VIRGINIA SMITH	08/06/87–09/08/87	REIMB FOR DISTRICT TRIP FOR OFFICIAL BUSINESS AND RETURN DC TO GRAND-ISLAND	834.80
09-29	7271890589	OVERLAND NATIONAL BANK	09/01/87–09/30/87	RENT: 312 W. 3RD ST GRAND ISLAND, NE	490.00
09-29	7271890588	PROFESSIONAL ASSOCIATES, INC.	09/01/87–09/30/87	RENT: 1502 SECOND AVE SCOTTSBLUFF, NE	375.00
09-30	7273900155	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,884.80
09-30	7274580021	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		35.90

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	162.50
MEMBERS CLERK HIRE	78,580.69

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,251.61
TOTAL	**107,994.80**

OFFICE OF THE HON. OLYMPIA J SNOWE

SALARIES

ABBOTT, STEVEN	07/01/87–09/30/87	STAFF ASSISTANT	4,062.51
CALDERWOOD, JANE QUIMBY	07/01/87–09/30/87	DISTRICT OFFICE MANAGER	4,625.01
CHASON, DEBRA LYNN	07/01/87–08/07/87	LBJ CONGRESSIONAL INTERN	1,386.67
CUMMINGS, CHRISTINA B.	07/01/87–09/30/87	DISTRICT STAFF ASSISTANT	2,916.67
FLORY, PETER C.W.	07/01/87–09/04/87	LEGISLATIVE AIDE-FOREIGN AFFAIRS	5,244.44
GARDNER, CAROL B.	07/01/87–09/30/87	DISTRICT OFFICE MANAGER	7,500.00
GREEN, ANGUS MACDONALD, JR.	07/01/87–09/30/87	LEGISLATIVE AIDE	4,312.50
HALEY, MEGAN ANNE	07/01/87–09/30/87	RECEPTIONIST	3,500.01
HIGGINS, MARION ALEXANDER	07/01/87–09/30/87	DISTRICT STAFF ASSISTANT	5,250.00
JONES, JOYCE B	07/01/87–09/30/87	PART-TIME EMPLOYEE	1,820.01
KELLY, GAIL MARIE	07/01/87–09/30/87	DISTRICT STAFF ASSISTANT	3,624.99
LEWIS, NANCY M.	07/01/87–09/30/87	STAFF ASSISTANT	4,775.01
NATHAN, DONALD H	07/01/87–09/30/87	PRESS SECRETARY	10,749.99
NIBLETT, MARGARET L	07/01/87–09/30/87	PART-TIME EMPLOYEE	1,800.00
OSBORNE, LYDIA E	07/01/87–09/04/87	DISTRICT STAFF ASSISTANT	3,377.77
PROVOST, LISA ANN	07/01/87–09/30/87	DISTRICT STAFF ASSISTANT	4,250.01
QUINN, DAWN MARIE	09/08/87–09/30/87	DISTRICT STAFF ASSISTANT	894.44
RAYE, KEVIN L	07/01/87–09/30/87	DISTRICT STAFF ASSISTANT	5,499.99
STODDARD, ALEXANDER H	07/01/87–09/30/87	SENIOR LEGISLATIVE ASSISTANT	8,250.00
WALDER, KIRK E	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	15,900.00

EXPENSES

07-07	7183730026	FIRST VIRGINIA BANK	04/07/87	MEMBER TRAVEL: DC TO PORTLAND, ME	110.00
07-07	7183730027	Do	04/13/87	MEMBER TRAVEL: PORTLAND TO DC BY US AIR	150.00
07-07	7183730028	Do	05/01/87–05/03/87	HOTEL EXPENSE FOR MEMBER WHILE ATTENDING WEDNESDAY GROUP RETREAT	109.20
07-07	7183730029	NEW ENGLAND TELEPHONE	05/10/87–06/09/87	DISTRICT PHONE SERVICE FOR AUBURN OFFICE - NET	118.23
07-07	7183730030	Do	05/10/87–06/09/87	DISTRICT PHONE SERVICE FOR AUBURN OFFICE, AT&T	1.28
07-08	7182540024	STEVEN ABBOTT	06/10/87	REIMBURSEMENT FOR CAB FARE FROM DC OFFICE TO DEPT. OF AGRICULTURE	3.00
07-08	7182540021	CONGRESSIONAL MANAGEMENT FOUNDATION	06/11/87–12/31/87	CONGRESSIONAL INTERN HANDBOOK	7.00
07-08	7182540023	ROLAND DEBLOIS	05/01/87–05/29/87	JANITORIAL SERVICES FOR AUBURN DISTRICT OFFICE	75.00
07-08	7182540025	OLYMPIA SNOWE	05/01/87–05/03/87	REIMBURSEMENT FOR EXPENSES FOR HOUSE WEDNESDAY GROUP RETREAT	355.00
07-13	7176290028	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	163.33
07-14	7194210026	LISA ANN PROVOST	06/11/87	REIMBURSEMENT FOR OUT-OF-DISTRICT TRAVEL FOR STAFF AUBURN TO BOSTON 63 MI X .20	14.00
07-17	7195310011	AT&T INFORMATION SYSTEMS	04/02/87–05/01/87	TELEPHONE EQUIPMENT	74.00
07-17	7196620016	THOMAS J LANKFORD	06/16/87–06/30/87	PRINTING SERVICES	50.35
07-20	7196840020	DINERS CLUB INTERNATIONAL	05/15/87–05/18/87	MEMBER TRAVEL DC TO DISTRICT AND RETURN (AUBURN)	219.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. OLYMPIA J SNOWE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-20	7196840021	Do	05/29/87–06/01/87	MEMBER TRAVEL DC TO DISTRICT AND RETURN (AUBURN)	219.00
07-20	7196840010	MARION A. HIGGINS	05/27/87–06/25/87	STAFF IN DISTRICT TRAVEL 515 MILES @ .20¢ PER MILE	103.00
07-20	7196840012	Do	06/02/87–06/12/87	OFFICIAL EXPENSES	8.60
07-20	7196840011	Do	06/04/87–06/25/87	STAFF DISTRICT TRAVEL RELATED EXPENSES MEALS	30.63
07-20	7196840022	MAINE DEPT OF LABOR	07/02/87	ONE COPY MAINE OCCUPATIONAL NEEDS	5.00
07-20	7196840019	LYDIA E OSBORNE	06/01/87–06/30/87	REIMBURSEMENT FOR NEWSPAPERS FOR AUBURN DISTRICT OFFICE	23.20
07-20	7196840014	Do	06/15/87–06/22/87	MEMBER TRAVEL TO ND FROM AIRPORT TOLLS & PARKING	35.90
07-20	7196840009	LISA ANN PROVOST	05/02/87–06/29/87	NEWSPAPER FOR USE IN AUBURN OFFICE	8.05
07-20	7196840008	Do	05/18/87–06/29/87	MEMBER TRAVEL TO AND FROM AIRPORT DC TO DISTRICT 489 MILES @ .20¢ PER MILE AND TOLLS	109.55
07-20	7196840018	ROLAND DEBLOIS	06/01/87–06/30/87	JANITORIAL SERVICE FOR AUBURN OFFICE	60.00
07-20	7196840016	OLYMPIA SNOWE	04/16/87–06/05/87	MEMBER IN DISTRICT TRAVEL - RELATED EXPENSES MEALS	17.76
07-20	7196840015	Do	05/29/87–06/29/87	MEMBER TRAVEL DC TO AIRPORTS VIA PRIVATELY OWNED VEHICLE 385 MILES @ .20¢ PER MILE	77.00
07-20	7196840013	Do	06/13/87	MEMBER IN DISTRICT TRAVEL TO CARIBOU AUBURN TO AUGUSTA AIRPORT AND RETURN 60 MILES@ .20¢ PER MILE.	12.00
07-20	7196840017	STANDARD COFFEE SERVICE	06/18/87	COFFEE FOR CONSTITUENTS IN DC OFFICE	57.90
07-21	7197210022	MAINE PUBLIC SERVICE CO	05/19/87–06/18/87	ELECTRICITY BILL FOR P.I. DISTRICT OFFICE	22.03
07-21	7197210021	NEW ENGLAND TELEPHONE	05/16/87–06/15/87	WATS SERVICE FOR BANGOR OFFICE	484.75
07-21	7197210023	TIM CORPORATION	07/01/87–07/01/88	MAILBOX RENTAL FOR AUBURN OFFICE	84.00
07-21	7197210024	KIRK E WALDER	04/13/87	REIMBURSEMENT FOR TELEPHONE CALL OFFICIAL BUSINESS	3.01
07-23	7201240022	CHRISTINE B. CUMMINGS	06/04/87–06/21/87	STAFF IN DISTRICT TRAVEL 73 MI X .20	14.60
07-23	7201240021	STANDARD COFFEE SERVICE	07/09/87	COFFEE FOR CONSTITUENTS	38.40
07-23	7201250030	LYDIA E OSBORNE	06/08/87	STAFF OUT OF DISTRICT TRAVEL 60 MI X .20 MEETING OF MAINE ADVISORY CMTE ON RADIOACTIVE WASTE	12.00
07-23	7203230009	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C & P LONG DISTANCE SERVICE	10.68
07-23	7203650029	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	33.54
07-27	7205510025	UNIVERSITY OF MAINE	03/10/87–04/30/87	CONFERENCE FEES POTATO TRADE CONFERENCE AROOSTOOK ECON. DEV. CONFERENCE	60.00
07-30	7210890587	THE TIM CORPORATION	07/01/87–07/30/87	RENT 2 GREAT FALLS PLAZA #7B AUBURN,ME 04210	771.00
07-30	7210890586	WILLIAM R.FLORA	07/01/87–07/30/87	RENT 197 STATE ST PRESQUE ISLE,ME 04769	375.00
07-31	7209410027	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	130.86
07-31	7210910020	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT BANGOR ME 00000	2,435.00
07-31	7212900105	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,410.69
07-31	7212920039	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		1.95
07-31	7215330042	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		274.70
08-05	7210820025	AT&T INFORMATION SYSTEMS	04/06/87–07/03/87	DISTRICT TELEPHONE EQUIPMENT FOR PRESQUE ISLE OFFICE	35.47
08-05	7210820026	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FTS SERVICE FO AUBURN OFFICE	293.17
08-05	7210820027	Do	06/01/87–06/30/87	FTS SERVICE FOR PRESQUE ISLE OFFICE	47.69
08-05	7210820028	Do	06/01/87–06/30/87	FTS SERVICE FOR BANGOR OFFICE	198.30
08-05	7210820023	NEW ENGLAND TELEPHONE	06/04/87–07/03/87	DISTRICT TELEPHONE SERVICE FOR PRESQUE ISLE OFFICE NET	93.76
08-05	7210820024	Do	06/04/87–07/03/87	AT&T PRESQUE ISLE	5.50
08-05	7211400018	AT&T INFORMATION SYSTEMS	06/10/87–07/09/87	DISTRICT TELEPHONE EQUIPMENT FOR AUBURN OFFICE	110.73
08-05	7211400031	BUD'S JANITORIAL SERVICES	04/01/87–06/30/87	JANITORIAL SERVICES, SNOW REMOVAL FOR PRESQUE ISLE OFC	83.25
08-05	7211400017	GAIL M. KELLY	05/04/87–06/23/87	STAFF DISTRICT TRANSPORTATION 63 MI X .20	12.60
08-05	7211400015	NEW ENGLAND TELEPHONE	06/10/87–07/09/87	TELEPHONE SERVICE FOR AUBURN OFFICE - NET	118.23
08-05	7211400016	Do	06/10/87–07/09/87	AT&T - AUBURN	.39
08-05	7211400019	THOMAS J LANKFORD	07/09/87	PRINTING SERVICES	116.00

08-07	7218470016	AIR MAINE, INC.	07/18/87	MEMBER DISTRICT TRANSP. AIR CHARTER AUBURN TO PRESQUE ISLE AND RETURN	561.60
08-07	7218470014	MAINE PUBLIC SERVICE CO.	06/18/87–07/21/87	ELECTRIC SERVICE FOR PRESQUE ISLE DISTRICT OFFICE	26.94
08-07	7218470015	TIM CORPORATION	06/01/87–07/01/87	ELECTRIC SERVICE FOR AUBURN DISTRICT OFFICE	67.27
08-07	7218470013	TRANSCO	07/16/87	6 NEC 7700 BLACK TYPEWRITER RIBBONS	26.00
08-10	7217460008	NEW ENGLAND TELEPHONE	06/16/87–07/15/87	WATS USAGE, MONTHLY CHARGE, 800 # SERVICE	421.75
08-10	7217460006	KEVIN L RAYE	05/08/87–07/16/87	STAFF DIST. TRANSP. 794 MI X .20	158.80
08-10	7217460007	Do	06/05/87	MEALS	10.88
08-12	7223550010	DINERS CLUB INTERNATIONAL	05/08/87–05/11/87	MEMBER TRAVEL - EASTERN AIRLINES - DC/AUBURN (DISTRICT)/DC	249.00
08-12	7223550011	Do	06/08/87–06/11/87	STAFF TRAVEL FOR GAIL KELLY - DELTA AIRLINES - BANGOR (DISTRICT) TO DC/RETURN	349.00
08-12	7223550012	Do	06/10/87	OFFICIAL EXPENSE - CAPITOL HILL HOTEL FOR GAIL KELLY, ATTENDING DISTRICT STAFF WORKSHOP	329.40
08-17	7223270010	PRESQUE ISLE WATER DISTRICT	04/20/87–07/20/87	WATER SERVICE FOR PRESQUE ISLE DISTRICT OFFICE	15.48
08-17	7223270011	OLYMPIA SNOWE	07/02/87–08/03/87	MEMBER TRAVEL TO DISTRICT MILEAGE TO AIRPORT 385 @ .20	77.00
08-17	7223270009	THOMAS J LANKFORD	07/16/87–07/31/87	PRINTING SERVICES	40.00
08-17	7225270014	MARION A. HIGGINS	07/01/87–08/03/87	REIMBURSEMENT FOR OFFICE SUPPLIES	10.95
08-17	7225270012	Do	07/08/87–07/28/87	STAFF DISTRICT TRAVEL 127 MI X .20	25.40
08-17	7225270013	Do	07/18/87	MEAL IN FT FAIRFIELD WHILE TRAVELLING W/MEMBER	9.19
08-17	7225270011	LYDIA E OSBORNE	07/01/87–07/31/87	REIMBURSEMENT FOR NEWSPAPERS FOR DISTRICT OFFICE	23.90
08-17	7225270010	Do	07/02/87–07/31/87	MEMBER TRAVEL TO AIRPORT 320 MI X .20 PLUS TOLLS & PARKING	71.65
08-19	7229710001	MICRO RESEARCH, INC.	06/20/87	DATA CONVERSION OF TAPES	270.00
08-26	7237330030	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	106.57
08-28	7238610010	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	1.59
08-28	7238890589	THE TIM CORPORATION	08/01/87–08/30/87	RENT 2 GREAT FALLS PLAZA #7B AUBURN,ME 04210	771.00
08-28	7238890588	WILLIAM R.FLORA	08/01/87–08/30/87	RENT 197 STATE ST PRESQUE ISLE,ME 04769	375.00
08-31	7243900106	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,505.40
08-31	7243920160	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		3.90
08-31	7244610001	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		264.08
09-03	7240520024	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	3.89
09-08	7251520033	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	121.59
09-16	7258410014	AMERICAN - INTERNATIONAL TRAVEL	07/29/87	OUT-OF-DISTRICT TRAVEL FOR STAFF, PEGGY NIBLETT PRESQUE ISLE TO BOSTON/RETURN	164.00
09-16	7258410015	AT&T INFORMATION SYSTEMS	07/10/87–08/09/87	DISTRICT TELEPHONE EQUIP. FOR AUBURN OFFICE	112.96
09-16	7258410012	CHRISTINE B. CUMMINGS	07/08/87–07/21/87	DISTRICT STAFF TRANSP. 56.2 MI X .20	11.24
09-16	7258410001	DINERS CLUB INTERNATIONAL	06/05/87–06/08/87	MEMBER TRAVEL EASTERN AIRLINES DC-DISTRICT AND RETURN AUBURN	162.00
09-16	7258410007	Do	06/12/87–06/15/87	MEMBER TRAVEL DC TO PORTLAND (AUBURN) & RETURN	162.00
09-16	7258410006	Do	06/19/87–06/22/87	MEMBER TRAVEL DC TO PORTLAND (AUBURN) & RETURN	219.00
09-16	7258410002	Do	06/26/87–06/29/87	MEMBER TRAVEL DC TO DISTRICT/RETURN AUBURN	234.00
09-16	7258410004	Do	07/01/87	MEMBER TRAVEL DC TO DISTRICT (AUBURN)	132.50
09-16	7258410008	Do	07/02/87	MEMBER TRAVEL DC TO PORTLAND (AUBURN)	39.00
09-16	7258410003	Do	07/07/87	MEMBER TRAVEL DISTRICT (AUBURN) TO DC	102.00
09-16	7258410005	Do	07/10/87	MEMBER TRAVEL DC TO DISTRICT (AUBURN)	157.50
09-16	7258410018	GENERAL SERVICES ADMIN	07/01/87–07/31/87	FTS SERVICE FOR AUBURN OFFICE	293.17
09-16	7258410020	Do	07/01/87–07/31/87	FTS SERVICE FOR BANGOR OFFICE	198.30
09-16	7258410027	Do	07/01/87–07/31/87	FTS SERVICE FOR PRESQUE ISLE DISTRICT OFFICE	47.69
09-16	7258410013	GAIL M. KELLY	07/04/87–08/14/87	DISTRICT STAFF TRANSP. 444.5 MI X .20	88.90
09-16	7258410022	MAINE PUBLIC SERVICE CO.	07/21/87–08/20/87	UTILITY SERVICE FOR PRESQUE ISLE OFFICE	25.95
09-16	7258410016	NEW ENGLAND TELEPHONE	07/10/87–08/09/87	DISTRICT TELEPHONE SERVICE FOR AUBURN OFFICE - NET	119.91
09-16	7258410017	Do	07/10/87–08/09/87	AT&T - AUBURN OFFICE	6.58
09-16	7258410021	LYDIA E OSBORNE	08/01/87–08/21/87	REIMB FOR NEWSPAPER FOR AUBURN D.O.	11.40
09-16	7258410024	LISA ANN PROVOST	07/10/87–08/21/87	DISTRICT STAFF TRANSP. 1052 MI X .20 (TOLLS/PARKING)	228.65
09-16	7258410025	Do	07/17/87–08/24/87	NEWSPAPERS FOR USE IN AUBURN D.O.	10.45
09-16	7258410026	Do	08/06/87–08/14/87	STAFF OUT-OF-DISTRICT TRAVEL AUBURN-AUGUSTA & TOPSHAM 80 MI AT .20	16.00
09-16	7258410011	KEVIN L RAYE	08/04/87–08/20/87	STAFF DIST. TRANSP. 1062 MI X .20	212.40
09-16	7258410010	Do	08/17/87–08/20/87	STAFF DISTRICT TRAVEL-RELATED EXPENSES - MEALS	15.32
09-16	7258410009	THOMAS J LANKFORD	08/01/87–08/15/87	PRINTING SERVICES	339.50
09-16	7258410023	TIM CORPORATION	07/01/87–08/03/87	UTILITY SERVICE FOR AUBURN D.O.	79.43
09-16	7258760009	AT&T INFORMATION SYSTEMS	07/04/87–08/03/87	DISTRICT TELEPHONE EQUIP FOR PRESQUE ISLE OFFICE	35.39
09-16	7258760007	NEW ENGLAND TELEPHONE	07/06/87–08/05/87	DISTRICT TELEPHONE SERVICE FOR PRESQUE ISLE OFFICE, NET	109.25

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. OLYMPIA J SNOWE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-16	7258760008	Do	07/06/87–08/05/87	DISTRICT TELEPHONE SERVICE FOR PRESQUE ISLE OFFICE, AT&T	4.38
09-16	7258760006	Do	07/16/87–08/15/87	WATS USAGE MONTHLY CHARGE, 800 # SERVICE	508.15
09-16	7258760010	ROLAND DEBLOIS	07/03/87–07/31/87	JANITORIAL SERVICE FOR AUBURN OFFICE	75.00
09-16	7258760011	STANDARD COFFEE SERVICE	08/17/87	COFFEE FOR CONSTITUENTS DC OFFICE	72.05
09-23	7259480019	BENCHMARK SYSTEMS	09/04/87	OFFICE SUPPLIES - HP LASER PRINTER, RECYCLED CARTRIDGES	122.00
09-23	7259480013	FIRST VIRGINIA BANK	08/17/87–08/18/87	MEMBER IN DISTRICT TRANSPORTATION-RELATED EXPENSE, HOLIDAY INN, ELLSWORTH	81.13
09-23	7259480014	Do	08/17/87–08/18/87	STAFF IN DISTRICT TRANSPORTATION-RELATED EXPENSE, HOLIDAY INN, ELLSWORTH	77.54
09-23	7259480017	NEW YORK TIMES	08/31/87–11/29/87	SUBSCRIPTION RENEWAL	58.50
09-23	7259480016	MARGARET L NIBLETT	07/01/87–09/02/87	STAFF IN DISTRICT TRAVEL 259.9 MI X .20	51.98
09-23	7259480018	ROLAND DEBLOIS	08/07/87–08/28/87	JANITORIAL SERVICE FOR AUBURN D.O.	60.00
09-23	7259480012	STANDARD COFFEE SERVICE	09/10/87	COFFEE FOR CONSTITUENTS IN D.C. OFFICE	33.35
09-23	7259480011	THE LEWISTON EVENING JOURNAL	10/06/87–10/05/88	SUBSCRIPTION RENEWAL	119.00
09-23	7259480015	TRANSCO	06/26/87	OFFICE SUPPLIES: 6 IBM RIBBONS & 1 FONT FOR USE IN BANGOR D.O.	92.00
09-25	7265520018	AT&T INFORMATION SYSTEMS	08/04/87–09/03/87	DISTRICT TELEPHONE EQUIPMENT FOR PRESQUE ISLE DISTRICT OFFICE	35.39
09-25	7265520019	GENERAL SERVICES ADMIN	08/01/87–08/31/87	FTS SERVICE FOR AUBURN OFFICE	293.17
09-25	7265520020	Do	08/01/87–08/31/87	FTS SERVICE FOR BANGOR OFFICE	198.30
09-25	7265520021	Do	08/01/87–08/31/87	FTS SERVICE FOR PRESQUE ISLE OFFICE	47.69
09-29	7268630004	THOMAS J LANKFORD	09/01/87–09/15/87	PRINTING SERVICES	20.00
09-29	7271890591	THE TIM CORPORATION	09/01/87–09/30/87	RENT 2 GREAT FALLS PLAZA #7B AUBURN,ME 04210	771.00
09-29	7271890590	WILLIAM R.FLORA	09/01/87–09/30/87	RENT 197 STATE ST PRESQUE ISLE,ME 04769	375.00
09-30	7273900108	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,498.16
09-30	7274580042	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		439.03

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,386.67
MEMBERS CLERK HIRE	98,353.35

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	26,758.82
TOTAL	**126,498.84**

OFFICE OF THE HON. STEPHEN J SOLARZ

SALARIES

ARNOLD, EVELYN NEELD	07/01/87–09/30/87	COMPUTER OPERATIONS MANAGER	7,002.00
BISH, JOHN K	09/16/87–09/30/87	AIDE	400.00
BOYLAN, DEBRA ANN	07/01/87–09/30/87	RECEPTIONIST	4,251.00
BRAUN, SHLOMO	07/01/87–09/30/87	PART-TIME EMPLOYEE	1,500.00
DIAMOND, RENA	07/01/87–09/30/87	SECRETARY	2,502.00
ERTEL, CAROL DITTA	07/01/87–09/30/87	PERSONAL SECRETARY	9,501.00
FERRIS, PAT	07/01/87–09/30/87	DISTRICT REPRESENTATIVE	7,002.00
HATHAWAY, ROBERT M	07/01/87–09/30/87	PART-TIME EMPLOYEE	300.00

		HOLLERAN, VICKI D.	07/01/87–09/30/87	SECRETARY	6,750.00
		JOSEPHS, DAVID ADAM	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	970.00
		LEDERMAN, BEN	07/01/87–09/30/87	CASE SPECIALIST	2,025.00
		LEWAN, MICHAEL	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	17,001.00
		LEWIS, SUSAN J.	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	4,500.00
		LIMERI, NANCY	07/01/87–09/30/87	RECEPTIONIST	4,251.00
		MASON, LAURIE ANN	07/01/87–09/30/87	PART-TIME EMPLOYEE	2,100.00
		MILLER, RICHARD B.	07/01/87–09/30/87	DISTRICT REPRESENTATIVE	5,250.00
		PAYNE-FUNK, JULIA FORREST	07/01/87–08/31/87	RECEPTIONIST	2,500.00
		RABINOVITZ, JEREMY	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	5,751.00
		ROGERS, ALEX E.	09/01/87–09/30/87	TEMPORARY EMPLOYEE	1,000.00
		TWIN, STEPHANIE L.	07/01/87–09/30/87	DISTRICT ADMINISTRATOR	10,752.00
		VILLANO, ANTHONY VINCENT	07/01/87–07/31/87	PART-TIME EMPLOYEE	800.00
		WURF, SYLVIA	07/01/87–09/30/87	EXECUTIVE ASSISTANT	6,501.00

EXPENSES

07-13	7190590007	CANTRELL/CUTTER PRINTING, INC.	06/18/87	PRINTING OF NEWSLETTERS FOR OFFICIAL USE	365.99
07-13	7190590004	Do	06/23/87	PRINTING OF NEWSLETTERS	1,226.10
07-13	7190590008	COFFEE DISTRIBUTING CORP	06/07/87–06/12/87	MONTHLY LEASE AND WATER DELIVERY ON WATER COOLER FOR DISTRICT OFFICE	41.13
07-13	7190590009	Do	06/12/87–06/17/87	CONSTITUENT COFFEE SERVICE	32.95
07-13	7190590003	CONGRESSIONAL QUARTERLY INC	06/12/87	CONG. QUARTERLY BINDERS	31.95
07-13	7190590012	FEDERAL EXPRESS CORP.	03/20/87	DELIVERY	14.00
07-13	7190590010	Do	04/07/87–04/22/87	OFFICIAL EXPRESS MAIL SERVICE	42.00
07-13	7190590001	NEW YORK TELEPHONE	06/13/87–07/12/87	DISTRICT OFFICE TELEPHONES NEW YORK TELEPHONE SERVICE	113.45
07-13	7190590002	Do	06/13/87–07/12/87	DISTRICT OFFICE TELEPHONES AT&T TOLL SERVICE	24.27
07-13	7190590006	NY CONG. DELEGATION	01/01/87–12/31/87	1987 NEW YORK DELEGATION DUES	150.00
07-13	7190590005	THE AMOCO OIL CO	05/18/87–06/08/87	OFFICIAL GASOLINE EXPENSES FOR IN-DISTRICT LEASED AUTO	136.58
07-13	7190590011	WESTERN UNION TELEGRAPH CO.	05/31/87	OFFICIAL TELEGRAM	34.48
07-13	7191790011	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	123.10
07-14	7194750009	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	401.59
07-16	7195200002	CANTRELL/CUTTER PRINTING, INC.	06/09/87	LABELLING OF NEWSLETTERS FOR OFFICIAL USE	77.39
07-16	7195200001	COLONY SUPPLY CORP	05/22/87	REPLACEMENT OF LOCKS/KEYS FOR DISTRICT OFFICE	51.20
07-16	7195200006	DIALCOM, INC	04/30/87	MONTHLY COMPUTER SERVICE	596.25
07-16	7195200004	Do	05/31/87	MONTHLY COMPUTER SERVICE	159.00
07-16	7195200009	FEDERAL EXPRESS CORP.	03/06/87–04/03/87	OFFICIAL EXPRESS MAIL SERVICE	28.00
07-16	7195200007	SUSAN J LEWIS	06/22/87–06/23/87	OFFICIAL TRIP TO DISTRICT AIRFARE AND GROUND TRANS	172.05
07-16	7195200003	MICHAEL SABATELLE	06/16/87	OFFICIAL PHOTOGRAPHIC SERVICES	60.75
07-16	7195200008	NEW YORK TIMES	06/22/87–09/20/87	QUARTERLY SUBSCRIPTION RENEWAL	31.50
07-16	7195200005	JEREMY RABINOVITZ	06/22/87–06/23/87	OFFICIAL TRIP TO DISTRICT AIRFARE AND TAXI TO DISTRICT	184.00
07-17	7195370009	AT&T INFORMATION SYSTEMS	04/02/87–05/01/87	TELEPHONE EQUIPMENT	281.59
07-23	7203830002	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	2.15
07-23	7204210016	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	47.74
07-23	7204730030	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	21.54
07-30	7210890588	LEVITTOWN-NORSE ASSOCIATES	07/01/87–07/30/87	RENT 532 NEPTUNE AVE BROOKLYN,NY	2,100.00
07-31	7210730036	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	206.00
07-31	7212830009	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	281.59
07-31	7212900364	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,710.48
07-31	7215660044	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		490.93
08-05	7209250011	DEBRA ANN BOYLAN	06/01/87–06/30/87	OFFICIAL IN-DISTRICT MONTHLY EXPENSES MILEAGE TOLLS	105.00
08-05	7209250001	CANTRELL/CUTTER PRINTING, INC.	06/26/87–07/13/87	LABELLING OF NEWSLETTERS FOR OFFICIAL BUSINESS	208.76
08-05	7209250002	Do	07/09/87	PRINTING OF ARTICLE FOR OFFICIAL USE	56.93
08-05	7209250016	Do	07/09/87	PRINTING OF NEWLETTERS FOR OFFICIAL BUSINESS	1,895.61
08-05	7209250006	Do	07/16/87	PRINTING OF NEWSLETTERS FOR OFFICIAL BUSINESS	982.94
08-05	7209250010	CON EDISON	06/01/87–06/30/87	DISTRICT OFFICE UTILITIES	438.01
08-05	7209250017	DAVID R RAMAGE	06/15/87–06/24/87	PRINTING AND LABELLING OF NEWSLETTERS, ETC FOR OFFICIAL USE	444.35
08-05	7209250007	Do	06/30/87	PRINTING FOR OFFICIAL BUSINESS	204.50
08-05	7209250018	Do	07/07/87–07/07/87	LABELLING FOR OFFICIAL USE	120.90

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. STEPHEN J SOLARZ—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-05	7209250003	Do	07/08/87-07/15/87	PRINTING FOR OFFICIAL BUSINESS	133.50
08-05	7209250019	MICHAEL LEWAN	07/01/87-07/01/87	OFFICIAL TRAVEL TO DISTRICT-AIRFARE AND TAXI/PARKING	165.50
08-05	7209250015	MICHAEL SABATELLE	07/07/87	OFFICIAL PHOTOGRAPHIC SERVICE	155.00
08-05	7209250013	RICHARD B. MILLER	06/01/87-06/30/87	OFFICIAL IN-DISTRICT MONTHLY EXPENSES 220 MILES	44.00
08-05	7209250008	NEW YORK TELEPHONE	06/16/87-07/15/87	DISTRICT OFFICE TELEPHONES NY TELEPHONE SERVICE	70.39
08-05	7209250009	Do	06/16/87-07/15/87	DISTRICT OFFICE TELEPHONES AT&T SERVICE	6.61
08-05	7209250004	Do	06/19/87-07/18/87	DISTRICT OFFICE TELEPHONES NY TELEPHONE SERVICE	512.98
08-05	7209250005	Do	06/19/87-07/18/87	DISTRICT OFFICE TELEPHONES AT&T SERVICE	42.42
08-05	7209250012	STEPHANIE L. TWIN	06/01/87-06/30/87	OFFICIAL IN-DISTRICT MONTHLY EXPENSES MILEAGE	31.00
08-05	7209250014	ANTHONY VINCENT VILLANO	06/01/87-06/30/87	OFFICIAL IN-DISTRICT EXPENSES AUTO EXPENSES	112.75
08-05	7212260001	STEPHEN J SOLARZ	05/03/87-05/03/87	OFFICIAL TRAVEL FROM NY TO DC AND RETURN FROM DC TO NY	119.00
08-05	7212260002	Do	05/11/87-05/11/87	OFFICIAL TRAVEL FROM NY TO DC AND RETURN FROM DC TO NY	140.00
08-05	7212260003	Do	05/15/87-05/18/87	OFFICIAL TRAVEL FROM NY TO DC AND RETURN FROM DC TO NY	140.00
08-05	7212260004	Do	05/23/87-05/23/87	OFFICIAL TRAVEL FROM NY TO DC AND RETURN FROM DC TO NY	98.00
08-05	7212260005	Do	05/25/87-05/26/87	OFFICIAL TRAVEL FROM NY TO DC AND RETURN FROM DC TO NY	138.00
08-05	7212260006	Do	05/28/87-05/29/87	OFFICIAL TRAVEL FROM NY TO DC AND RETURN FROM DC TO NY	138.00
08-05	7212260007	Do	05/30/87-06/01/87	OFFICIAL TRAVEL FROM NY TO DC AND RETURN FROM DC TO NY	140.00
08-05	7212260008	Do	06/04/87-06/05/87	OFFICIAL TRAVEL FROM NY TO DC AND RETURN FROM DC TO NY	138.00
08-05	7212260009	Do	06/07/87-06/08/87	OFFICIAL TRAVEL FROM NY TO DC AND RETURN FROM DC TO NY	140.00
08-05	7212260010	Do	06/12/87-06/12/87	OFFICIAL TRAVEL FROM NY TO DC AND RETURN FROM DC TO NY	140.00
08-05	7212260011	Do	06/15/87-06/15/87	OFFICIAL TRAVEL FROM NY TO DC AND RETURN FROM DC TO NY	140.00
08-05	7212260012	Do	06/19/87-06/19/87	OFFICIAL TRAVEL FROM NY TO DC AND RETURN FROM DC TO NY	138.00
08-05	7212260013	Do	06/21/87-06/21/87	OFFICIAL TRAVEL FROM NY TO DC AND RETURN FROM DC TO NY	138.00
08-05	7212260014	Do	06/25/87	OFFICIAL TRAVEL FROM NY TO DC	70.00
08-05	7212260015	Do	06/27/87	OFFICIAL TRAVEL FROM NY TO DC	70.00
08-05	7212260016	Do	07/12/87-07/13/87	OFFICIAL TRAVEL FROM NY TO DC AND RETURN FROM DC TO NY	140.00
08-05	7212260017	Do	07/16/87-07/16/87	OFFICIAL TRAVEL FROM NY TO DC AND RETURN FROM DC TO NY	140.00
08-05	7212260018	Do	07/18/87-07/18/87	OFFICIAL TRAVEL FROM NY TO DC AND RETURN FROM DC TO NY	140.00
08-05	7212260019	Do	07/21/87-07/22/87	OFFICIAL TRAVEL FROM NY TO DC AND RETURN FROM DC TO NY	140.00
08-06	7217720009	AT&T INFORMATION SYSTEMS	06/02/87-07/01/87	TELEPHONE EQUIPMENT	281.59
08-12	7219400002	ANN DZINGLE	07/01/87-07/31/87	MONTHLY CLEANING SERVICE FOR DISTRICT OFFICE	250.00
08-12	7219400004	DEBRA ANN BOYLAN	06/27/87	REIMB FOR SUPPLIES FOR DISTRICT OFFICE	20.00
08-12	7219400005	Do	06/27/87	REIMB FOR FOOD FOR IN-DISTRICT COMMUNITY EVENT	16.51
08-12	7219400008	COFFEE DISTRIBUTING CORP	07/14/87	CONSTITUENT COFFEE SERVICE	40.23
08-12	7219400030	BEN LEDERMAN	04/01/87-06/30/87	IN-DISTRICT TRAVEL EXPENSES	812.00
08-12	7219400001	MARINE MIDLAND BANK, N.A.	07/01/87-07/31/87	IN-DISTRICT LEASED AUTO MONTHLY PAYMENT	439.00
08-12	7219400003	RICHARD B. MILLER	06/01/87-06/30/87	IN DISTRICT TRAVEL EXPENSES	17.75
08-12	7219400009	NEW YORK TELEPHONE	07/13/87	DISTRICT OFFICE TELEPHONES NEW YORK TELEPHONE SERVICE	106.67
08-12	7219400010	Do	07/13/87	DISTRICT OFFICE TELEPHONES AT&T SERVICE	19.98
08-12	7219400007	THE AMOCO OIL CO	06/10/87-06/29/87	GASOLINE EXPENSES FOR IN-DISTRICT RELATED TRAVEL FOR LEASED AUTO	119.66
08-17	7224280003	DAVID R RAMAGE	07/16/87-07/21/87	PRINTING FOR OFFICIAL USE	82.00
08-17	7224280004	DIALCOM, INC	06/30/87	MONTHLY COMPUTER SERVICE	163.25
08-17	7224280002	MICHAEL SABATELLE	07/14/87-07/21/87	OFFICIAL PHOTOGRAPHIC SERVICES	90.50
08-17	7224280001	RICHARD B. MILLER	07/09/87-07/09/87	OFFICIAL TRAVEL TO WASHINGTON OFFICE AIRFARE:NY/DC/NY	149.00

08-24	7232540013	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	87.78
08-26	7237680016	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	145.50
08-28	7238670001	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	7.59
08-28	7238890590	LEVITTOWN-NORSE ASSOCIATES	08/01/87–08/30/87	RENT 532 NEPTUNE AVE BROOKLYN,NY	2,100.00
08-31	7243900363	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,655.57
08-31	7244610022	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		1,467.41
09-03	7240580006	ANN DZINGLE	07/24/87	ADDITIONAL OFFICE CLEANING FOR DISTRICT OFFICE	10.00
09-03	7240580011	Do	08/01/87–08/30/87	MONTHLY CLEANING SERVICE AND CLEANING SUPPLIES FOR DISTRICT OFFICE	305.00
09-03	7240580002	CANTRELL/CUTTER PRINTING, INC.	07/28/87	LABELING OF NEWSLETTERS FOR OFFICIAL USE	398.92
09-03	7240580012	COFFEE DISTRIBUTING CORP.	07/12/87	MONTHLY LEASE CHARGE FOR WATER COOLER FOR DISTRICT OFFICE	8.00
09-03	7240580010	Do	08/04/87–08/07/87	CONSTITUENT COFFEE SERVICE AND WATER DELIVERY FOR DISTRICT OFFICE	74.68
09-03	7240580009	CON EDISON	06/30/87–07/30/87	DISTRICT OFFICE UTILITIES	469.61
09-03	7240580001	DAVID R RAMAGE	07/28/87	PRINTING OF NEWSLETTERS FOR OFFICIAL USE	736.00
09-03	7240580023	DOLLAR RENT A CAR	04/24/87–05/06/87	RENTAL CAR FOR USE IN DISTRICT BY MEMBER	390.20
09-03	7240580020	FEDERAL EXPRESS CORP.	06/17/87–06/23/87	EXPRESS MAIL SERVICE FOR OFFICIAL BUSINESS	51.00
09-03	7240580021	Do	06/30/87–07/23/87	EXPRESS MAIL SERVICE FOR OFFICIAL BUSINESS	56.50
09-03	7240580018	HOME REPORTER AND SUNSET NEWS	07/01/87–07/01/88	ANNUAL SUBSCRIPTION RENEWAL	30.00
09-03	7240580022	MARINE MIDLAND BANK, N.A.	08/01/87–08/31/87	MONTHLY LEASE FOR LEASED IN-DISTRICT AUTO	439.00
09-03	7240580003	MICHAEL SABATELLE	07/26/87	PHOTOGRAPHIC SERVICES FOR OFFICIAL BUSINESS	3.50
09-03	7240580004	NEW YORK TELEPHONE	07/16/87–08/15/87	DISTRICT OFFICE TELEPHONES - NEW YORK TELEPHONE SERVICE	78.08
09-03	7240580005	Do	07/16/87–08/15/87	DISTRICT OFFICE TELEPHONE - AT&T SERVICE	3.81
09-03	7240580007	Do	07/19/87–08/18/87	DISTRICT OFFICE TELEPHONE - NEW YORK TELEPHONE SERVICE	499.14
09-03	7240580008	Do	07/19/87–08/18/87	DISTRICT OFFICE TELEPHONES - AT&T SERVICE	31.97
09-03	7240580024	NYNEX BUSINESS	12/16/86	INSTALLATION OF TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	371.83
09-03	7240580017	THE JERUSALEM POST	06/30/87–06/30/88	ANNUAL SUBSCRIPTION RENEWAL	49.95
09-03	7240580016	THE WALL STREET JOURNAL	10/05/87–10/05/88	ANNUAL SUBSCRIPTION RENEWAL	119.00
09-03	7240580019	STEPHANIE L. TWIN	06/30/87–07/31/87	IN-DISTRICT TRAVEL EXPENSES	11.00
09-03	7240580015	Do	07/21/87–07/27/87	REIMBURSEMENT FOR SUPPLIES FOR AND KEYS FOR DISTRICT OFFICE	9.79
09-03	7240580014	Do	07/30/87	REIMBURSEMENT FOR FILM FOR OFFICIAL USE	9.24
09-03	7240580013	Do	07/31/87	REIMBURSEMENT FOR NEWSPAPERS FOR DISTRICT OFFICE	45.00
09-03	7240640007	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	13.29
09-03	7243580002	COFFEE DISTRIBUTING CORP.	08/09/87	MONTHLY LEASE FOR WATER COOLER FOR DISTRICT OFFICE	8.00
09-03	7243580003	FEDERAL EXPRESS CORP.	07/15/87–07/28/87	OFFICIAL EXPRESS MAIL SERVICE	28.00
09-03	7243580001	THE ECONOMIST	07/31/87–07/31/88	ANNUAL SUBSCRIPTION RENEWAL	98.00
09-08	7251620036	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	183.30
09-11	7251640005	DEBRA ANN BOYLAN	07/01/87–07/31/87	IN DISTRICT TRAVEL EXPENSES, 170 MILES, TOLLS	58.00
09-11	7251640008	DAVID R RAMAGE	07/31/87–08/03/87	LABELLING AND PRINTING FOR OFFICIAL USE	335.75
09-11	7251640009	DIALCOM, INC.	07/31/87	MONTHLY COMPUTER SERVICE	174.25
09-11	7251640006	RICHARD B. MILLER	06/30/87–07/09/87	IN DISTRICT TRAVEL EXPENSES 48 MILES	9.60
09-11	7251640007	STEPHANIE L. TWIN	07/01/87–07/31/87	IN DISTRICT TRAVEL EXPENSES 95 MILES, SUBWAY	26.00
09-24	7264550056	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	18.66
09-28	7267450006	COFFEE DISTRIBUTING CORP.	09/02/87	CONSTITUENT COFFEE SERVICE	63.02
09-28	7267450005	CON EDISON	07/30/87–08/28/87	DISTRICT OFFICE UTILITIES	441.77
09-28	7267450003	NEW YORK TELEPHONE	08/16/87–09/15/87	DISTRICT OFFICE TELEPHONES NY TELEPHONE SERVICE	79.79
09-28	7267450004	Do	08/16/87–09/15/87	DISTRICT OFFICE TELEPHONES AT&T SERVICE	9.75
09-28	7267450007	Do	08/19/87	DISTRICT OFFICE TELEPHONES NY TELEPHONE SERVICE	532.24
09-28	7267450008	Do	08/19/87	DISTRICT OFFICE TELEPHONES AT&T SERVICE	97.05
09-28	7267450001	SOUTHWEST DISTRIBUTION	10/01/87–12/31/87	QUARTERLY SUBSCRIPTION RENEWAL	33.00
09-28	7267450002	THE AMOCO OIL CO	07/12/87–07/22/87	GASOLINE EXPENSES FOR IN DISTRICT LEASED AUTO	64.50
09-28	7267450009	THE INK SHOP	08/27/87	PRINTING OF NEWSLETTER FOR OFFICIAL BUSINESS	55.00
09-29	7271890592	LEVITTOWN-NORSE ASSOCIATES	09/01/87–09/30/87	RENT 532 NEPTUNE AVE BROOKLYN,NY	2,100.00
09-30	7273900366	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		3,036.77

78-690 O - 87 - 41

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. STEPHEN J SOLARZ—Con.					
09-30	7274330001	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		(31.12)
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				LBJ INTERNS	970.00
				MEMBERS CLERK HIRE	101,639.00
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	39,125.73
				TOTAL	**141,734.73**
OFFICE OF THE HON. GERALD B H SOLOMON					
SALARIES					
		AMON, DANIEL GEORGE	07/01/87–09/30/87	PRESS SECRETARY	7,800.83
		CARPENTER, FLORENCE JACKSON	07/01/87–09/30/87	STAFF ASSISTANT	2,703.75
		COOK, DOROTHY W	07/01/87–09/30/87	PERSONAL SECRETARY	6,437.49
		D'ANDREA, JOSEPH EMANUEL	07/01/87–09/30/87	DISTRICT REPRESENTATIVE	7,691.52
		DOUGLAS, GARRY F	07/01/87–09/30/87	EXECUTIVE ASSISTANT	6,077.01
		FURR, TIMOTHY R.	07/01/87–08/09/87	STAFF ASSISTANT	1,841.67
		GAGE, MARTIN C	07/01/87–08/31/87	LEGISLATIVE ASSISTANT	4,029.17
		HAMILTON, DEFOREST A, III	07/01/87–09/30/87	SHARED EMPLOYEE	2,427.49
		JUTTON, ARTHUR A.	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	16,749.99
		LANGE, THERESA B	07/01/87–09/30/87	STAFF ASSISTANT	4,502.49
		MCCURDY, ROBERT	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	3,750.00
		MORRISSEY, PATRICIA HELEN	09/28/87–09/30/87	LEGISLATIVE ASSISTANT	166.67
		ORSINI, DANTE JAMES	07/01/87–09/30/87	STAFF ASSISTANT	1,931.25
		PRATA, KATHLEEN R.	07/01/87–09/30/87	STAFF ASSISTANT	2,703.75
		RAUCCI, PATRICIA LEONA	07/01/87–09/30/87	SECRETARY/CASEWORKER	4,403.25
		TARANTINO, MARY ELLEN	07/01/87–09/30/87	DISTRICE OFFICE MANAGER	4,660.74
		TRIFIRO, NANCY	07/01/87–09/30/87	STAFF ASSISTANT	5,340.01
		WARDELL, EDWARD GRANT	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
EXPENSES					
07-07	7183530012	GERALD B SOLOMON	05/28/87–06/01/87	FT-FROM DC TO GLENS FALLS VIA ALBANY 100 MILES FROM AIRPORT TO GLENS FALLS AND BACK	310.00
07-07	7183530013	Do	05/29/87–05/31/87	173 INTRADISTRICT MILES X .21	36.33
07-07	7183530015	Do	06/13/87–06/14/87	170 INTRA DISTRICT MILES X .21¢ PARKING	57.70
07-07	7183530014	Do	06/13/87–06/15/87	RT/DC TO PHILADELPHIA TO GLENS FALLS VIA ALBANY 100 MILES FROM AIRPORT TO GLENS FALLS AND BACK	415.00
07-13	7191650036	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	221.61
07-13	7191710008	NEW YORK TELEPHONE	06/25/87–07/24/87	LOCAL TELEPHONE SERVICE	130.04
07-13	7191710009	Do	06/25/87–07/24/87	AT&T COMMUNICATIONS	1.00
07-14	7194740003	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	197.07
07-15	7196770019	NEW YORK TELEPHONE	05/13/87–06/12/87	LOCAL TELEPHONE SERVICE	77.61

07-15	7196770017	Do	06/10/87–07/09/87	LOCAL TELEPHONE SERVICE	499.50
07-15	7196770018	Do	06/10/87–07/09/87	AT&T COMMUNICATIONS	4.84
07-15	7196770015	Do	06/28/87–07/27/87	LOCAL TELEPHONE SERVICE	71.11
07-15	7196770016	Do	06/28/87–07/27/87	AT&T COMMUNICATIONS	.61
07-17	7195360003	AT&T INFORMATION SYSTEMS	04/02/87–05/01/87	TELEPHONE EQUIPMENT	197.07
07-20	7197520020	AUTOMATED OFFICE PRODUCTS, INC.	06/26/87	QUME RIBBONS FOR THE COMPUTER	121.50
07-20	7197520023	CTC	07/07/87–08/06/87	TELEPHONE EXPENSE	82.11
07-20	7197520019	JOSEPH D'ANDREA	06/29/87	COFFEE AND OFFICE SUPPLIES	6.12
07-20	7197520024	GENERAL SERVICES ADMIN	05/31/87	FTS BILL FOR THE SARATOGA SPRINGS OFFICE	237.39
07-20	7197520025	Do	05/31/87	FTS BILL FOR THE HUDSON DISTRICT OFFICE	19.69
07-20	7197520026	Do	05/31/87	FTS BILL FOR THE EAST GREENBUSH OFFICE	446.59
07-20	7197520027	Do	05/31/87	FTS BILL FOR THE GLENS FALLS OFFICE	19.96
07-20	7197520022	MOBILFONE INDUSTRIES, INC	06/19/87	TELEPHONE CALLS FROM THE MOBILE OFFICE	4.03
07-20	7197520021	GERALD B SOLOMON	05/11/87–06/05/87	GAS FOR THE MOBILE OFFICE	95.02
07-21	7197810014	AT&T INFORMATION SYSTEMS	05/06/87–06/05/87	TELEPHONE LEASE AND RERNTALS	3.00
07-21	7197810017	Do	05/10/87–06/09/87	TELEPHONE LEASAL AND RENTALS	131.63
07-21	7197810015	Do	05/26/87–06/25/87	TELEPHONE LEASE AND RENTALS	99.86
07-21	7197810016	Do	06/28/87–07/27/87	TELEPHONE LEASE AND RENTAL	13.48
07-22	7202520029	JOSEPH D'ANDREA	06/18/87	OFFICIAL BUSINESS FOR THE CONGRESSMAN TRAVEL TO ALBANY, MEMBERTRIP 98 MI @ .21	20.58
07-22	7202520027	Do	06/23/87	COFFEE AND OFFICE SUPPLIES	6.71
07-22	7202520028	GARRY F DOUGLAS	06/03/87–06/05/87	ROUND TRIP AIRFARE FROM EAST GREENBUSH TO WASHINGTON FOR OFFICIAL TRAVEL VIA ALBANY	218.00
07-22	7202520022	DANTE ORSINI	04/29/87	OFFICIAL TRAVEL IN DISTRICT 662 MI @ .21	139.02
07-22	7202520023	PATRICIA L RAUCCI	06/03/87–06/05/87	ROUNDTRIP SARATOGA SPRINGS TO DC VIA ALBANY	240.00
07-22	7202520024	Do	06/03/87–06/05/87	TAXI, MEALS AND LODGING IN DC	145.35
07-22	7202520025	WILHELM AUTO SALES, INC.	05/25/87	REPAIR ON THE MOBIL OFFICE	38.75
07-22	7202520026	WOODSIDE DORP TRAVEL AGENCY	06/21/87	ELECTRICITY BILL FOR THE GLENS FALLS OFFICE	45.00
07-22	7202530016	NEW YORK TELEPHONE	07/10/87	LOCAL TELEPHONE SERVICE	252.78
07-22	7202530017	Do	07/10/87	AT&T COMMUNICATIONS	1.28
07-23	7203250001	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C & P LONG DISTANCE SERVICE	68.90
07-23	7204220013	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	7.27
07-23	7204700038	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	271.69
07-24	7201630017	ARTHUR JUTTON	07/10/87–07/11/87	R/T AIRLINE TICKET FROM DC TO ALBANY ENROUTE TO SARATOGA SPRINGS	228.00
07-24	7201630018	Do	07/10/87–07/11/87	IN DISTRICT MOTEL, MEALS	72.36
07-24	7201630019	GERALD B SOLOMON	06/18/87–06/22/87	R/T AIRFARE FROM DC TO GLENS FALLS VIA ALBANY 100 MILES FROM AIRORT TO GLENS FALLS AND BACK	310.00
07-24	7201630020	Do	06/19/87–06/20/87	137 INTRA DISTRICT MILES AT .21¢, PARKING, TOLLS	31.47
07-24	7201630021	Do	06/26/87–06/28/87	R/T FROM DC TO GLENS FALLS VIA ALBANY, 100 MILES FROM THE AIRPORT AND BACK - PARKING AT AIRPORT	324.00
07-24	7201630022	Do	06/27/87	44 INTRA DISTRICT MILES AT .21¢ TOLLS - PARKING AT THE AIRPORT	9.45
07-24	7201630023	Do	07/01/87–07/07/87	R/T FROM DC TO GLENS FALLS VIA ALBANY 100 MILES TO AND FROM THE AIRPORT TO GLENS FALLS	310.00
07-24	7201630024	Do	07/02/87–07/04/87	316 INTRA DISTRICT MILES, PARKING, TOLLS	80.06
07-28	7205550023	AT&T INFORMATION SYSTEMS	06/06/87–07/05/87	TELEPHONE LEASING AND RENTAL EXPENSE	4.58
07-28	7205550024	Do	06/06/87–07/05/87	TELEPHONE LEASING AND EXPENSE	12.19
07-28	7205550026	Do	06/06/87–07/05/87	TELEPHONE LEASE AND RENTALS	5.40
07-28	7205550025	JOSEPH D'ANDREA	07/09/87	COFFEE AND OFFICE SUPPLIES	8.24
07-28	7205550022	THOMAS J LANKFORD	06/01/87–06/09/87	PRINTING AND XEROXING SERVICES	1,101.50
07-30	7210890592	ARIES ASSOCIATES	07/01/87–07/30/87	RENT 419 WARREN ST HUDSON,NY 12866	120.00
07-30	7210890590	DEN WILHELM AUTO SALES	07/01/87–07/30/87	RENT MOBILE	640.00
07-30	7210890591	GLOVERSVILLE FED SAVINGS & LOAN	07/01/87–07/30/87	RENT: GASLIGHT SQUARE SARATOGA SPRINGS,NY 12866	600.00
07-30	7210890593	GREENBUSH TAPE AND LABEL INC	07/01/87–07/30/87	RENT 568 COLUMBIA TURNPIKE EAST GREENBUSH,NY	300.00
07-30	7210890594	JOHN KENNEDY	07/01/87–07/30/87	RENT 14 CENTER ST RHINEBECK,NY 12572	150.00
07-30	7210890589	TWENTY-ONE BAY CORP	07/01/87–07/30/87	RENT 21 BAY ST GLEN FALLS,NY 12801	250.00
07-31	7210550013	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	117.35
07-31	7212820003	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	197.07
07-31	7212900440	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		1,378.78
07-31	7215660022	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		1,218.54
08-05	7209630014	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	93.50
08-06	7216400010	NEW YORK TELEPHONE	06/13/87–07/12/87	LOCAL TELEPHONE SERVICE	77.19

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GERALD B H SOLOMON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-06	7216400011	Do	06/13/87–07/12/87	AT&T COMMUNICATIONS	.34
08-06	7217710003	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	197.07
08-12	7223550013	GERALD B SOLOMON	07/09/87–07/13/87	R/T FROM DC TO GLENS FALLS VIA ALBANY - 100 MILES FROM THE AIRPORT TO GLENS FALLS AND BACK	310.00
08-12	7223550014	Do	07/10/87–07/12/87	150 INTRA-DISTRICT MILES @ 21¢ PER MILE; PARKING; TOLLS	45.60
08-12	7223550015	Do	07/16/87–07/20/87	R/T FROM DC TO GLENS FALLS VIA ALBANY - 100 MILES TO AIRPORT AND GLENS FALLS AND BACK	310.00
08-12	7223550016	Do	07/17/87–07/19/87	263 INTRA-DISTRICT MILES @ 21¢ PER MILE; PARKING; TOLLS	74.83
08-12	7223550017	Do	07/23/87–07/27/87	R/T FROM DC TO GLENS FALLS VIA ALBANY - 100 MILES FROM THE AIRPORT TO GLENS FALLS AND BACK @ 21¢ PER MI.	310.00
08-12	7223550018	Do	07/24/87–07/26/87	278 INTRA-DISTRICT MILES @ 21¢ PER MILE	58.38
08-13	7224400013	NEW YORK TELEPHONE	07/25/87–08/24/87	DISTRICT PHONE SERVICE	123.98
08-14	7226610021	Do	07/28/87–08/27/87	LOCAL TELEPHONE SERVICE	71.98
08-17	7223270017	ADIRONDACK JOURNAL	08/03/87–08/03/88	SUBSCRIPTION FOR THE EAST GREENBUSH OFFICE	17.00
08-17	7223270019	AT&T INFORMATION SYSTEMS	06/06/87–07/05/87	TELEPHONE LEASING EXPENSE	4.58
08-17	7223270020	Do	06/06/87–07/05/87	TELEPHONE LEASING EXPENSE	3.00
08-17	7223270018	Do	06/10/87–07/09/87	TELEPHONE LEASING EXPENSE	131.63
08-17	7223270013	AUTOMATED OFFICE PRODUCTS, INC.	07/27/87	RECYCLED RIBBONS FOR THE COMPUTER	127.50
08-17	7223270023	GARRY F DOUGLAS	07/10/87	TRAVEL EXPENSE TO THE AIRPORT TO PICK UP A MEMBER OF THE STAFF 72 MILES @ .21	15.21
08-17	7223270016	KATHLEEN R. PRATA	07/28/87	7/9-28/87 SUPPLIES	5.64
08-17	7223270015	GERALD B SOLOMON	05/18/87	GAS FOR THE MOBILE OFFICE	14.00
08-17	7223270021	Do	06/07/87–07/06/87	GAS FOR MOBILE OFFICE	132.74
08-17	7223270025	MARY ELLEN TARANTINO	07/16/87	CONGRESSIONAL PHOTOS	29.00
08-17	7223270024	THE CHRONICLE	08/13/87–08/13/88	SUBSCRIPTION FOR THE GLENS FALLS OFFICE	10.00
08-17	7223270014	THOMAS J LANKFORD	07/13/87	PRINTING OF CARDS FOR THE CONGRESSMAN	57.50
08-17	7223270022	US WEST MARKETING RESOURCES	07/22/87	DIRECTORY FOR THE SARATOGA SPRINGS OFFICE	105.00
08-17	7223270012	WOODSIDE DORP TRAVEL AGENCY	07/14/87	ELECTRIC BILL FOR THE GLENS FALLS OFFICE	36.19
08-17	7223810026	GENERAL SERVICES ADMIN	06/30/87	FTS EXPENSE FOR THE GLENS FALLS OFFICE	19.54
08-17	7223810027	Do	06/30/87	FTS EXPENSE FOR THE SARATOGA SPRINGS OFFICE	237.08
08-17	7223810028	Do	06/30/87	FTS EXPENSE FOR THE SARATOGA SPRINGS OFFICE	19.54
08-17	7223810029	Do	06/30/87	FTS EXPENSE FOR THE EAST GREENBUSH OFFICE	425.89
08-19	7229720022	AT&T INFORMATION SYSTEMS	06/26/87–07/25/87	TELEPHONE OFFICE LEASING	99.86
08-19	7229720021	Do	07/28/87–08/27/87	LEASING AND RENTALS OF TELEPHONE	13.48
08-19	7229720023	MOBILEFONE	06/26/87–07/21/87	TELEPHONE CALLS FROM THE MOBILE OFFICE	7.65
08-19	7229720017	POUGHKEEPSIE JOURNAL	07/30/87–07/30/88	SUBSCRIPTION FOR THE WASHINGTON OFFICE	187.20
08-19	7229720016	THE EVANGELIST	09/30/87–09/30/88	SUBSCRIPTION FOR DISTRICT OFFICE	10.00
08-19	7229720018	THE EXPRESS	09/17/87–09/17/88	SUBSCRIPTION FOR THE EAST GREENBUSH DISTRICT OFFICE	11.00
08-19	7229720020	THE RECORD	08/22/87–08/22/88	SUBSCRIPTION FOR THE OFFICE	120.00
08-19	7229720019	TIMES UNION	08/18/87–08/18/88	SUBSCRIPTION FOR THE OFFICE	227.76
08-19	7229720024	WESTERN UNION TELEGRAPH CO.	07/31/87	TELEGRAPHED INFORMATION TO A COSNTITUENT	61.85
08-20	7231320015	DANIEL GEORGE AMON	08/01/87–08/04/87	MEETING WITH CONSTITUENTS AND COUNTY OFFICIALS FOR THE CONGRESSMAN THROUGHOUT DISTRICT-- 454 MI @ .21.	95.34
08-20	7231320024	ARA/CORY REFRESHMENT SVCS OF WASHINGTON	07/30/87	WASHINGTON OFFICE COFFEE SUPPLY	73.00
08-20	7231320009	AT&T INFORMATION SYSTEMS	07/06/87–08/05/87	TELEPHONE LEASING AND RENTAL EXPENSE	5.75
08-20	7231320017	Do	07/06/87–08/05/87	TELEPHONE LEASING AND RENTALS	5.00

08-20	7231320019	JOSEPH D'ANDREA	07/27/87–07/30/87	175 INTRADISTRICT MILES @ .21 TRAVELLED MEETING WITH CONSTITUENTS IN THE DISTRICT FOR THE CONGRESSMAN.	36.75
08-20	7231320022	Do	07/29/87	COFFEE AND SUPPLIES FOR MEETING WITH CONSTITUENTS	4.98
08-20	7231320023	Do	08/06/87–08/07/87	INTRADISTRICT MILES X .21 TRAVELLED FOR MEETINGS WITH CONSTITUENTS FOR THE CONGRESSMAN	7.77
08-20	7231320012	ARTHUR JUTTON	08/14/87	HERTZ CAR RENTAL IN ORDER TO GET FROM THE ALBANY AIRPORT TO THE GLENS FALLS DISTRICT OFFICE	36.68
08-20	7231320011	Do	08/14/87–08/14/87	RT FROM DC TO GLENS FALLS VIA ALBANY FOR MEETING IN THE DISTRICT OFFICE	228.00
08-20	7231320010	NMCRC	08/04/87	SERVICE AND INSTALLATION CHARGES FOR THE PHONE IN THE MOBILE OFFICE	379.05
08-20	7231320016	KATHLEEN R. PRATA	08/01/87–08/08/87	MEETING W/CONSTITUENTS & COUNTY OFFICIALS FOR CONGRESSMAN THROUGHOUT THE DISTRICT--1,220 MI @ .21.	256.20
08-20	7231320021	GERALD B SOLOMON	06/18/87–07/01/87	GAS FOR THE MOBILE OFFICE	25.86
08-20	7231320013	Do	07/30/87–08/03/87	RT FROM DC TO GLENS FALLS VIA ALBANY 100 MI TO & FROM AIRPORT TO GLENS FALLS, PARKING AT THE AIRPORT.	313.00
08-20	7231320014	Do	07/31/87–08/02/87	364 INTRADISTRICT MILES X .21	76.44
08-20	7231320025	THE DAILY FREEMAN	08/27/87–08/27/88	SUBSCRIPTION FOR THE DISTRICT OFFICE	122.20
08-20	7231320018	THOMAS J LANKFORD	07/22/87	PRINTING OF DEAR COLLEAGUES	27.65
08-20	7231320020	WELLS COMMUNICATION SERVICE	08/07/87	REPAIR IN THE MOBILE OFFICE	45.00
08-21	7230280026	AT&T INFORMATION SYSTEMS	07/06/87–08/05/87	TELEPHONE LEASING AND RENTAL	13.03
08-24	7232540014	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	3.50
08-25	7231350019	POSTMASTER	07/17/87	4 ROLLS OF STAMPS	88.00
08-26	7237670039	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	224.40
08-28	7238640039	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	66.41
08-28	7238890594	ARIES ASSOCIATES	08/01/87–08/30/87	RENT 419 WARREN ST HUDSON,NY 12866	120.00
08-28	7238890592	DEN WILHELM AUTO SALES	08/01/87–08/30/87	RENT MOBILE	640.00
08-28	7238890593	GLOVERSVILLE FED SAVINGS & LOAN	08/01/87–08/30/87	RENT: GASLIGHT SQUARE SARATOGA SPRINGS,NY 12866	600.00
08-28	7238890595	GREENBUSH TAPE AND LABEL INC	08/01/87–08/30/87	RENT 568 COLUMBIA TURNPIKE EAST GREENBUSH,NY	300.00
08-28	7238890596	JOHN KENNEDY	08/01/87–08/30/87	RENT 14 CENTER ST RHINEBECK,NY 12572	150.00
08-28	7238890591	TWENTY-ONE BAY CORP	08/01/87–08/30/87	RENT 21 BAY ST GLEN FALLS,NY 12801	250.00
08-31	7243900437	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		1,372.34
08-31	7244610002	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		851.52
09-03	7240630028	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	.80
09-08	7251570013	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	108.11
09-09	7251480015	NEW YORK TELEPHONE	07/13/87–08/12/87	LOCAL TELEPHONE SERVICE	77.31
09-09	7251480016	Do	07/13/87–08/12/87	AT&T COMMUNICATIONS	.81
09-09	7251480019	Do	08/10/87–09/09/87	LOCAL TELEPHONE SERVICE	249.18
09-09	7251480020	Do	08/10/87–09/09/87	AT&T COMMUNICATIONS	5.07
09-11	7253430014	GENERAL SERVICES ADMIN	07/31/87	FTS EXPENSE FOR THE DISTRICT OFFICE	19.54
09-11	7253430015	Do	07/31/87	FTS EXPENSE FOR THE EAST GREENBUSH DISTRICT OFFICE	440.62
09-11	7253430016	Do	07/31/87	FTS EXPENSE FOR THE EAST GREENBUSH DISTRICT OFFICE	19.54
09-11	7253430017	Do	07/31/87	FTS EXPENSE FOR THE SARATOGA SPRINGS DISTRICT OFFICE	237.08
09-11	7253430012	GERALD B SOLOMON	08/07/87–08/19/87	R/T AIRFARE FROM DC TO GLENS FALLS VIA ALBANY 100 MILES TO/FROM THE AIRPORT TO GLENS FALLS	310.00
09-11	7253430013	Do	08/08/87–08/18/87	817 INTRA DISTRICT MILES X .21 TOLLS AND PARKING	186.28
09-16	7257870015	AT&T INFORMATION SYSTEMS	07/06/87–08/05/87	TELEPHONE LEASING AND RENTAL EXPENSE	3.00
09-16	7257870018	JOSEPH D'ANDREA	08/19/87	COFFEE AND OFFICE SUPPLIES	7.61
09-16	7257870021	GARRY F DOUGLAS	08/10/87–08/17/87	150 MILES INTRA-DISTRICT @ 21¢ PER MILE FOR OFFICIAL TRAVEL TO MEETINGS	32.90
09-16	7257870016	FEDERAL EXPRESS CORP	08/10/87	MAILED INFORMATION TO THE DISTRICT OFFICE FOR A CONSTITUENT	14.00
09-16	7257870019	Do	08/11/87	MAILED PASSPORT AND INFORMATION TO A CONSTITUENT	23.00
09-16	7257870017	KATHLEEN R. PRATA	06/02/87–06/29/87	INTRA-DISTRICT TRAVEL - 68 MILES @ 21¢ PER MILE FOR OFFICIAL TRAVEL FOR MEETINGS IN DIST PLUS PARKING.	14.78
09-16	7257870014	THE CHRONICLE	09/05/87–09/05/88	RENEWAL OF SUBSCRIPTION FOR THE DISTRICT OFFICE	25.00
09-16	7257870020	THOMAS J LANKFORD	08/01/87–08/12/87	PRINTING SENIOR GUIDE AND INFORMATION FOR DEAR COLLEAGUES	1,068.90
09-17	7254300026	AT&T INFORMATION SYSTEMS	07/06/87–08/05/87	TELEPHONE LEASING AND RENTALS	5.00
09-17	7254300027	Do	07/10/87–08/09/87	TELEPHONE LEASING AND RENTALS	131.63
09-17	7254300028	JOSEPH D'ANDREA	08/11/87	COFFEE AND OFFICE SUPPLIES	5.78
09-17	7254300025	IBM	08/10/87	TYPEWRITER REPAIR IN THE SARATOGA SPRINGS DISTRICT OFFICE	115.00
09-17	7254300029	DANTE ORSINI	06/25/87–08/17/87	552 INTRADISTRICT MILES X .21 FOR OFFICIAL MEETINGS WITH CONSTITUENTS FOR THE CONGRESSMAN	115.92
09-22	7261630013	POSTMASTER	08/19/87	4 ROLLS OF 100 STAMPS EACH	88.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GERALD B H SOLOMON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-24	7264480022	GERALD B SOLOMON	08/19/87–08/23/87	R/T AIRFARE FROM DC TO GLENS FALLS VIA ALBANY 50 MILES FROM ALBANY TO GLENS FALLS	299.50
09-24	7264480023	Do	08/20/87–08/21/87	321 INTRA-DISTRICT MILES X .21¢ PARKING	67.41
09-24	7264550042	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	167.66
09-25	7267640017	NEW YORK TELEPHONE	08/25/87–09/24/87	LOCAL TELEPHONE SERVICE	124.76
09-25	7267640018	Do	08/28/87–09/27/87	LOCAL TELEPHONE SERVICE	73.42
09-25	7267640019	Do	08/28/87–09/27/87	AT&T COMMUNICATIONS	1.20
09-29	7268630013	ADIRONDACK MOUNTAIN TIMES	09/01/87–09/01/88	SUBSCRIPTION FOR THE WASHINGTON OFFICE	13.00
09-29	7268630006	ARA/CORY REFRESHMENT SVCS OF WASHINGTON	07/30/87	COFFEE SUPPLY FOR THE WASHINGTON OFFICE FOR CONSTITUENTS	146.00
09-29	7268630015	AT&T INFORMATION SYSTEMS	08/28/87–09/27/87	TELEPHONE LEASING AND RENTALS	13.48
09-29	7268630008	AUTOMATED OFFICE PRODUCTS, INC.	09/14/87	RECYCLING RIBBONS	64.50
09-29	7268630010	CONGRESSIONAL QUARTERLY INC	12/20/87–12/20/88	YEAR SUBSCRIPTION FOR THE WASHINGTON OFFICE	715.00
09-29	7268630014	JOSEPH D'ANDREA	08/28/87	COFFEE AND SUPPLIES FOR CONSTITUENTS	8.57
09-29	7268630007	Do	09/08/87	COFFEE AND SUPPLIES FOR CONSTITUENTS	5.86
09-29	7268630009	FEDERAL EXPRESS CORP.	09/14/87	FEDERAL EXPRESS INFORMATION REGARDING A CONSTITUENT SERVICES PROBLEM	23.00
09-29	7268630005	MOBILFONE INDUSTRIES, INC	09/30/87	TELEPHONE CALLS FROM THE MOBILE DISTRICT OFFICE	2.47
09-29	7268630011	THE ECHO	10/01/87–10/01/88	SUBSCRIPTION FOR THE HUDSON DISTRICT OFFICE	16.50
09-29	7268630012	THE INDEPENDENT	09/18/87–09/18/88	SUBSCRIPTION FOR THE GLENS FALLS DISTRICT OFFICE	21.00
09-29	7271890596	ARIES ASSOCIATES	09/01/87–09/30/87	RENT 419 WARREN ST HUDSON,NY 12866	120.00
09-29	7271890594	DEN WILHELM AUTO SALES	09/01/87–09/30/87	RENT MOBILE	640.00
09-29	7271890595	GLOVERSVILLE FED SAVINGS & LOAN	09/01/87–09/30/87	RENT: GASLIGHT SQUARE SARATOGA SPRINGS,NY 12866	600.00
09-29	7271890597	GREENBUSH TAPE AND LABEL INC	09/01/87–09/30/87	RENT 568 COLUMBIA TURNPIKE EAST GREENBUSH,NY	300.00
09-29	7271890598	JOHN KENNEDY	09/01/87–09/30/87	RENT 14 CENTER ST RHINEBECK,NY 12572	150.00
09-29	7271890593	TWENTY-ONE BAY CORP.	09/01/87–09/30/87	RENT 21 BAY ST GLEN FALLS,NY 12801	250.00
09-29	7272300033	NEW YORK TELEPHONE	08/12/87–09/12/87	LOCAL SERVICE FOR THE DISTRICT OFFICE	73.41
09-29	7272300034	Do	08/12/87–09/12/87	AT&T COMMUNICATIONS SERVICE FOR THE DISTRICT OFFICE	6.87
09-30	7273900441	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		1,371.45
09-30	7273920132	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/87–09/30/87		7.80
09-30	7274330022	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		1,231.97

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	83,217.08

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	32,464.46
TOTAL	**116,681.54**

OFFICE OF THE HON. FLOYD SPENCE

SALARIES

ANDREWS, DAWN	08/01/87–08/31/87	D.C. INTERN	541.67
BEARDSLEY, ELEANOR TAYLOR	07/01/87–08/02/87	STAFF ASSISTANT	1,422.22

BLACK, KENNETH L	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	17,375.01
BRYSON, CAROLINE S	07/01/87–09/30/87	SPECIAL ASSISTANT	10,632.75
CAIN, JEFFREY TODD	07/01/87–09/30/87	SPECIAL ASSISTANT	3,666.67
DAVIS, HARRIS BENJAMIN, SR	07/01/87–07/31/87	D.C. INTERN	541.67
DERRICK, CHARLES D, JR	07/01/87–09/30/87	DISTRICT FIELD REP	5,549.04
FREEMAN, TARA E	07/01/87–09/30/87	SECRETARY/RECEPTIONIST	3,277.38
GALVIN, MARY SHAW	09/01/87–09/30/87	D.C. INTERN	541.67
HARVIN, LUCIUS SCOTT	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
Do	08/01/87–09/30/87	STAFF ASSISTANT	2,333.34
HENDRIX, SAMUEL H	07/01/87–09/30/87	DISTRICT REPRESENTATIVE	9,662.04
HOWARD, MARY TALBERT	07/01/87–09/30/87	PART-TIME EMPLOYEE	3,000.00
HUNT, WILBUR HOWARD, JR	08/01/87–08/31/87	D.C. INTERN	541.67
KING, MARILYN LOUISE	07/01/87–09/30/67	STAFF ASSISTANT	5,821.50
LILES, CAROL STOKES, II	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	3,750.00
METZ, CRAIG H	07/01/87–09/30/87	PRESS ASSISTANT	5,499.99
PARIS, APRIL LYNN	07/01/87–09/30/87	CASEWORKER	3,988.74
POWELL, CHESSYE B	07/01/87–09/30/87	SECRETARY	5,499.99
PRICE, FRANCES ELIZABETH	07/01/87–08/15/87	COMPUTER OPERATOR	2,449.38
Do	09/16/87–09/30/87	COMPUTER OPERATOR	1,632.92
SMITH, VIRGINIA PRYOR	07/01/87–07/31/87	D.C. INTERN	541.67
STROCK, IVA CALCUTT	07/01/87–09/30/87	SECRETARY	3,000.00

EXPENSES

07-07	7183600001	KENNETH L BLACK	05/29/87–06/03/87	TRAVEL DESIGNATED STAFF MEMBER IN PVT AUTO FM WASH, DC TO COLUMBIA, SC & RTN ON OFCL BUSS 970 @ .21¢/MI.	205.50
07-07	7187470023	CITY PUBLISHING CO	06/15/87	CROSS REFERENCE DIRECTORY FOR OFFICIAL USE IN THE COLUMBIA DISTRICT OFFICE	79.12
07-08	7182540026	DEPT OF PUBLIC UTILITIES	05/15/87–06/16/87	DISTRICT OFFICE UTILITIES ORANGEBURG OFFICE	114.23
07-13	7191790012	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	66.33
07-14	7194210027	THE CALHOUN TIMES	07/31/87–07/31/88	SUBSCRIPTION DISTRICT OFFICE ORANGEBURG	8.00
07-16	7195600026	GENERAL SERVICES ADMIN	05/31/87	FTS SERVICE MONTHLY CHARGE FOR THE COLUMBIA DISTRICT OFFICE	390.77
07-17	7196620018	GMAC LEASING CORPORATION	07/02/87–08/01/87	MONTHLY PAYMENT FOR MEMBERS LEASED AUTOMOBILE	349.66
07-17	7196620019	SOUTHERN BELL	05/25/87–06/25/87	ORANGEBURG OFFICE TELEPHONE SERVICE	270.70
07-17	7196620020	Do	05/25/87–06/25/87	AT&T ORANGEBURG	141.61
07-17	7196620017	STANDARD COFFEE SERVICE	07/18/87–08/09/87	COFFEE AND SUPPLIES FOR THE WASHINGTON OFFICE	34.75
07-20	7196560007	FLOYD D SPENCE	06/22/87	REIMBURSEMENT FOR CAR REPAIRS ON MEMBER'S LEASED AUTOMOBILE	15.95
07-23	7201240035	AT&T INFORMATION SYSTEMS	07/04/87–08/03/87	TELEPHONE EQUIPMENT PLUS SALES TAX	58.73
07-23	7203830004	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	4.96
07-23	7204210017	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	19.01
07-23	7204730031	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	1.30
07-24	7203710011	POSTMASTER	06/30/87–06/30/88	BOX RENTAL FOR BOX #1475 ANNUAL FEE FOR COLUMBIA DISTRICT OFFICE	53.00
07-24	7203710013	CHESSYE B POWELL	06/21/87–06/25/87	TRAVEL BY DESIGNATED STAFF MEMBER ON OFCL BUSS FM COLUMBIA, SC TO WASHINGTON, DC & RETURN (R/T AIRFARE).	359.00
07-24	7203710010	SOUTHERN BELL	06/01/87–06/30/87	TELEPHONE SERVICE FOR THE COLUMBIA DISTRICT OFFICE	160.23
07-24	7203710012	TWIN CITY MOTOR COMPANY	06/19/87	REPAIR WORK ON MEMBER'S LEASED AUTOMOBILE	38.38
07-28	7205550027	FEDERAL EXPRESS CORP	07/17/87	EXPRESS MAILING OF INFORMATION TO A CONSTITUENT OF THE 2ND DISTRICT OF SOUTH CAROLINA	14.00
07-30	7210890595	CITY REALTY COMPANY	07/01/87–07/30/87	RENT 1618 CHESTNUT ST ORANGEBURG,SC 29115	540.00
07-31	7210730038	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	131.89
07-31	7212900123	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,081.39
07-31	7212920047	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		12.35
07-31	7215660002	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		498.78
08-05	7211400020	DEPT OF PUBLIC UTILITIES	06/16/87–07/16/87	DISTRICT OFFICE UTILITIES - ORANGEBURG OFFICE	124.29
08-05	7215230019	CHARLES DERRICK	05/06/87–07/22/87	TRAVEL IN PVT AUTO BY DESIGNATED STAFF MEMBER ON OFC BUSS WITHIN THE DIST 2300 MI @ 21¢ PER MILE.	483.00
08-05	7215230020	SAMUEL H HENDRIX	06/01/87–06/27/87	TRAVEL IN PVT AUTO BY DESIGNATED STAFF MEMBER ON OFC BUSS WITHIN THE DISTRICT 2040 MILES @ 21¢/MILE.	428.40
08-06	7211810006	DINERS CLUB INTERNATIONAL	05/21/87–05/27/87	TRAVEL BY MEMBER ON OFFICIAL BUSINESS FROM WASHINGTON, DC TO COLUMBIA, SC & RETURN	244.00
08-06	7211810007	Do	05/29/87–06/01/87	TRAVEL BY MEMBER ON OFFICIAL BUSINESS FROM WASHINGTON, DC TO COLUMBIA, SC & RETURN	244.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FLOYD SPENCE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-06	7211810008	Do	06/04/87–06/09/87	TRAVEL BY MEMBER ON OFFICIAL BUSINESS FROM WASHINGTON, DC TO COLUMBIA, SC & RETURN	244.00
08-06	7211810009	Do	06/11/87–06/15/87	TRAVEL BY MEMBER ON OFFICIAL BUSINESS FROM WASHINGTON, DC TO COLUMBIA, SC & RETURN	244.00
08-06	7211810010	Do	06/19/87–06/22/87	TRAVEL BY MEMBER ON OFFICIAL BUSINESS FROM WASHINGTON, DC TO COLUMBIA, SC & RETURN	244.00
08-06	7211810011	Do	06/26/87–06/29/87	TRAVEL BY MEMBER ON OFFICIAL BUSINESS FROM WASHINGTON, DC TO COLUMBIA, SC & RETURN	244.00
08-06	7211810005	GENERAL SERVICES ADMIN	06/30/87	FTS MONTHLY SERVICE CHARGE FOR COLUMBIA DISTRICT OFFICE	390.77
08-11	7222710006	POSTMASTER	06/24/87	2000 - 22¢ STAMPS FOR OFFICIAL USE	440.00
08-12	7219560015	COLUMBIA CABLE TV CO., INC.	07/23/87–09/30/87	CABLE SERVICE QUARTERLY CHARGE FOR THE COLUMBIA DISTRICT OFFICE	32.97
08-12	7223530003	OFFICE OF RECORDS AND REGISTRATION	07/01/87–07/31/87	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	58.00
08-17	7224340012	SOUTHERN BELL	07/25/87–08/24/87	ORANGEBURG OFFICE TELEPONE SERVICE	219.94
08-17	7224340013	Do	07/25/87–08/24/87	AT&T	130.40
08-17	7225240005	HOLLY HILL OBSERVER	08/31/87–08/31/88	WEEKLY NEWSPAPER FOR ORANGEBURG OFFICE RENEWAL SUBSCRIPTION	10.00
08-17	7225270016	FLOYD D SPENCE	07/10/87	GAS FOR TRAVEL WITHIN THE DISTRICT IN LEASED AUTOMOBILE ON OFFICIAL BUSINESS	11.00
08-17	7225270017	Do	07/12/87	GAS FOR TRAVEL WITHIN THE DISTRICT IN LEASED AUTOMOBILE ON OFFICIAL BUSINESS	9.00
08-17	7225270018	Do	07/13/87	GAS FOR TRAVEL WITHIN THE DISTRICT IN LEASED AUTOMOBILE ON OFFICIAL BUSINESS	16.00
08-17	7225270019	Do	07/20/87	GAS FOR TRAVEL WITHIN THE DISTRICT IN LEASED AUTOMOBILE ON OFFICIAL BUSINESS	20.85
08-17	7225270015	WESTERN UNION TELEGRAPH CO.	07/05/87	TELEGRAM SENT TO DECLINE INVITATION	46.80
08-18	7226270025	GMAC LEASING CORPORATION	08/03/87–09/02/87	MONTHLY LEASE PAYMENT FOR MEMBER'S AUTOMOBILE	333.01
08-19	7230400026	AT&T INFORMATION SYSTEMS	08/04/87–09/03/87	TELEPHONE EQUIPMENT, SALES TAX	58.73
08-19	7230400024	SOUTHERN BELL	07/01/87–07/31/87	SOUTHERN BELL	159.12
08-19	7230400025	Do	07/01/87–07/31/87	AT&T	.60
08-20	7230250022	COLUMBIA BOOKS, INC	08/11/87	REFERENCE PUBLICATION FOR OFFICIAL USE IN THE WASHINGTON OFFICE	53.00
08-24	7232470024	FLOYD D SPENCE	04/21/87	TRAVEL WITHIN THE DISTRICT IN LEASED AUTOMOBILE ON OFFICIAL BUSINESS	8.45
08-24	7232470025	Do	06/11/87	TRAVEL WITHIN THE DISTRICT IN LEASED AUTOMOBILE ON OFFICIAL BUSINESS	18.50
08-24	7232470026	Do	06/30/87	TRAVEL WITHIN THE DISTRICT IN LEASED AUTOMOBILE ON OFFICIAL BUSINESS	15.15
08-24	7232690019	APRIL LYNN PARIS	08/02/87–08/03/87	TVL TO ATLANTA, GA FM COLUMBUS, SC IN PVT AUTO ON O.B., ATTENDED IMMIGRATION SEMINAR 473.02 MI AT .21¢.	99.33
08-24	7232690020	Do	08/02/87–08/03/87	ONE NIGHT'S LODGING IN ATLANTA, GA TO ATTEND IMMIGRATION SEMINAR	100.15
08-24	7232690021	Do	08/03/87	PARKING IN ATLANTA, GA TO ATTEND IMMIGRATION SEMINAR IN PRIVATE AUTO	10.00
08-24	7232690022	FLOYD D SPENCE	07/07/87	TRAVEL WITHIN THE DISTRICT IN MEMBER'S LEASED AUTOMOBILE ON OFFICIAL BUSINESS - GAS	11.70
08-24	7232690023	Do	08/04/87	TRAVEL WITHIN THE DISTRICT IN MEMBER'S LEASED AUTOMOBILE ON OFFICIAL BUSINESS- GAS	18.60
08-24	7232690017	STANDARD COFFEE SERVICE	06/18/87–08/18/87	COFFEE AND SUPPLIES FOR CONSTITUENTS IN THE WASHINGTON OFFICE	102.95
08-24	7232690018	THE GREENVILLE NEWS	09/01/87–12/30/87	3 MONTH'S SUBSCRIPTION, SUBSCRIPTION TO BE MAILED TO COLUMBIA DISTRICT OFFICE FOR OFFICIAL USE	42.00
08-26	7236140002	DEPT OF PUBLIC UTILITIES	07/16/87–08/14/87	DISTRICT OFFICE UTILITITES ORANGEBURG OFFICE	130.33
08-26	7237680017	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	14.90
08-28	7238890598	ATRIUM STONERIDGE VENTURE	08/01/87–08/30/87	RENT 1916 ASSEMBLY ST COLUMBIA,SC	1,792.80
08-28	7238890597	CITY REALTY COMPANY	08/01/87–08/30/87	RENT 1618 CHESTNUT ST ORANGEBURG,SC 29115	540.00
08-31	7243900124	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,081.39
08-31	7243920161	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		13.00
08-31	7244610023	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		1,658.40
09-03	7240590027	FEDERAL EXPRESS CORP.	08/07/87	OVERNIGHT LETTER TO A CONSTITUENT, MR JODY STYRON, FOR HIS PASSPORT	14.00
09-03	7240590028	Do	08/11/87	OVERNIGHT LETTER FROM THE CLERK OF COURT OF DAVENPORT, IA CONTAINING ORGNL BIRTH CERT OF JODY STYRON.	14.00
09-08	7247340024	DINERS CLUB INTERNATIONAL	07/02/87–07/07/87	TRAVEL BY MEMBER ON OFFICIAL BUSINESS FROM WASHINGTON, DC TO COLUMBIA, SC & RETURN	244.00
09-08	7247340025	Do	07/09/87–07/12/87	TRAVEL BY MEMBER ON OFFICIAL BUSINESS FROM WASHINGTON, DC TO COLUMBIA, SC & RETURN	244.00

09-08	7247340026	Do	07/15/87–07/21/87	TRAVEL BY MEMBER ON OFFICIAL BUSINESS FROM WASHINGTON, DC TO COLUMBIA, SC & RETURN	244.00
09-08	7247340027	Do	07/23/87–07/27/87	TRAVEL BY MEMBER ON OFFICIAL BUSINESS FROM WASHINGTON, DC TO COLUMBIA, SC & RETURN	244.00
09-08	7247340022	GENERAL SERVICES ADMIN	07/31/87	FTS SERVICE FOR COLUMBIA DISTRICT OFFICE	369.69
09-08	7247340023	NATIONAL JOURNAL	08/19/87	PUBLICATION FOR OFFICIAL USE IN THE WASHINGTON OFFICE	39.95
09-08	7247340021	THOMAS J LANKFORD	08/01/87–08/15/87	PRINTING SERVICES	3,993.50
09-08	7251620038	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	121.62
09-11	7251640030	CHARLES DERRICK	08/01/87–08/28/87	TRAVEL WITHIN THE DIST BY DESIGNATED STAFF MEMBER IN PVT AUTO ON OFCL BUSS 1,226.00 MI AT .21¢/ MI.	257.46
09-11	7251640010	MARY TALBERT HOWARD	08/24/87	REIMBURSEMENT FOR THE PURCHASE OF SIX OLIVETTI TYPEWRITER RIBBONS	14.18
09-11	7253310008	OFFICE OF RECORDS AND REGISTRATION	08/01/87–08/28/87	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	58.00
09-11	7253430018	SOUTHERN BELL	08/25/87–09/24/87	ORANGEBURG OFFICE TELEPHONE SERVICE	246.47
09-11	7253430019	Do	08/25/87–09/24/87	AT&T COMM ORANGEBURG OFFICE	155.72
09-16	7258740020	Do	08/01/87–08/31/87	SOUTHERN BELL	161.60
09-18	7260710024	GMAC LEASING CORPORATION	09/17/87–10/17/87	MONTHLY LEASE PAYMENT FOR MEMBER'S AUTOMOBILE	333.01
09-21	7260630023	AT&T INFORMATION SYSTEMS	09/04/87–10/03/87	TELEPHONE EQUIPMENT - ORANGEBURG	58.73
09-24	7266420023	FEDERAL EXPRESS CORP.	08/14/87	FEDERAL EXPRESS DELIVERY (JODY STYRON)	24.00
09-25	7265610028	STANDARD COFFEE SERVICE	09/10/87	COFFEE AND SUPPLIES FOR CONSTITUENTS IN THE WASHINGTON OFFICE	34.75
09-29	7271890600	ATRIUM STONERIDGE VENTURE	09/01/87–09/30/87	RENT 1916 ASSEMBLY ST COLUMBIA,SC	1,792.80
09-29	7271890599	CITY REALTY COMPANY	09/01/87–09/30/87	RENT 1618 CHESTNUT ST ORANGEBURG,SC 29115	540.00
09-30	7273900126	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,207.42
09-30	7274330002	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		388.83

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	91,269.32

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	28,598.90

ADJUSTMENTS/REFUNDS

EXPENSES

07-24	7232990022	POSTMASTER	06/30/87–06/30/88	REFUND DUE TO A DUPLICATE PAYMENT	(53.00)
12-18	7225980011	GMAC LEASING CORPORATION	12/17/86	REFUND DUE TO OVERPAYMENT	(16.35)
03-30	7232990023	ALLTEL CORPORATION	03/01/87–03/01/88	REFUND DUE TO A DUPLICATE PAYMENT	(18.00)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(87.35)
TOTAL	**120,780.87**

OFFICE OF THE HON. JOHN M SPRATT JR

SALARIES

BRINDLE, HELEN M	07/01/87–09/30/87	DISTRICT AIDE	5,250.00
BUCHANAN, ELLEN WALLACE	07/01/87–09/30/87	OFFICE ADMINISTRATOR	9,624.99
DEAS, KENDALL DWAYNE	08/01/87–08/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
DEGRASSE, ROBERT W, JR	07/01/87–09/30/87	LEGISLATIVE DIRECTOR	9,999.99
FALLS, KATHLEEN SINEATH	08/01/87–08/31/87	TEMPORARY EMPLOYEE	500.00
FANT, CHARLES H, JR	07/01/87–09/30/87	PRESS SECRETARY	7,250.01
HOPKINS, ROBERT	07/01/87–09/30/87	DISTRICT ADMINISTRATOR	8,250.00
KAHN, THOMAS S	07/01/87–09/30/87	LEGISLATIVE COUNSEL	7,500.00
KENDALL, WORTH ALEXANDER, JR	07/01/87–07/31/87	D.C. INTERN	500.00
MARSHALL, EILZABETH STOLL	07/01/87–07/31/87	D.C. INTERN	500.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN M SPRATT JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		MATTHEWS, EUGENE HAMILTON	07/01/87–08/21/87	COMPUTER OPERATOR/LEGIS CORRESPONDENT	3,286.66
		MIXON, LINDA BROWN	07/01/87–09/30/87	CONGRESSIONAL AIDE	3,875.01
		NALLEY, JOHN THOMAS	07/01/87–08/15/87	TEMPORARY EMPLOYEE	1,170.00
		OAKLEY, CHRISTINE P	07/01/87–09/30/87	CONGRESSIONAL AIDE	6,000.00
		OUTEN, JACQUELINE KENNEDY	07/01/87–09/30/87	CONGRESSIONAL AIDE	3,875.01
		PARKER, KATHLEEN M	07/01/87–09/30/87	STAFF ASSISTANT	5,291.67
		PITTMAN, CHARLES, III	08/12/87–09/30/87	COMPUTER SPECIALIST/LEG. CORRESPONDENT	2,722.23
		RENNIX, MICHAEL BRIAN	08/01/87–08/31/87	D.C. INTERN	500.00
		SANDERS, MARILEE C	07/01/87–09/30/87	EXECUTIVE ASSISTANT	7,250.01
		SLIGH, DAVID J	07/01/87–09/30/87	CONGRESSIONAL AIDE	4,374.99
		TOATLEY, JUANITA L	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	6,125.01
	EXPENSES				
07-07	7183600002	DINERS CLUB INTERNATIONAL	04/10/87–04/14/87	MEMBER R/T AIRFARE FROM DC TO DISTRICT, ROCK HILL (VIA CHARLOTTE)	184.00
07-07	7183600003	Do	05/09/87–05/10/87	MEMBER R/T AIRFARE FROM DC TO DISTRICT (YORK) VIA CHLT AIRPORT (COACH)	184.00
07-07	7183600026	Do	05/16/87–05/17/87	MEMBER R/T AIRFARE FROM DC TO DISTRICT (YORK) VIA CHLT AIRPORT	184.00
07-07	7183600004	Do	05/18/87–05/19/87	MEMBER R/T AIRFARE FROM DC TO DISTRICT (CLOVER) VIA CHLT AIRPORT	184.00
07-08	7181440007	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	227.11
07-13	7191770005	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	44.88
07-14	7194720020	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	356.40
07-17	7195330020	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	252.67
07-20	7195690023	ARA/CORY REFRESHMENT SVCS OF WASHINGTON	06/10/87	COFFEE AND TEA FOR CONSTITUENTS IN DC OFFICE	38.30
07-20	7195690024	Do	06/18/87	COFFEE AND TEA FOR CONSTITUENTS VISITING DC OFFICE	8.47
07-20	7195690026	CAROLINA CLIPPING SERVICE	06/26/87	MONTHLY CLIPPING SERVICE FOR DC OFFICE	28.93
07-20	7195690022	GENERAL TELEPHONE OF THE SOUTH	07/01/87	MONTHLY SERVICE FOR LAURENS DISTRICT OFFICE	73.43
07-20	7195690025	ROCK HILL CABLE TV	07/01/87–07/31/87	MONTHLY CABLE SERVICE FOR ROCK HILL DISTRICT OFFICE	15.65
07-20	7195690027	ROCK HILL TELEPHONE CO.	06/26/87	MONTHLY SERVICE FOR ROCK HILL DISTRICT OFFICE	131.68
07-20	7195690028	Do	06/26/87	MONTHLY SERVICE FOR ROCK HILL DISTRICT OFFICE	48.90
07-20	7195690029	Do	06/26/87	MONTHLY SERVICE FOR ROCK HILL DISTRICT OFFICE	46.51
07-22	7202720017	GENERAL SERVICES ADMIN	01/01/87–01/31/87	FTS CHARGE FOR DISTRICT OFFICES	2,959.95
07-22	7202720018	Do	02/01/87–02/28/87	FTS CHARGE FOR DISTRICT OFFICES	107.55
07-22	7202720019	Do	03/01/87–03/31/87	FTS SERVICE FOR DISTRICT OFFICES	107.55
07-22	7202720020	Do	04/30/87	MONTHLY FTS CHARGE FOR DISTRICT OFFICES	107.55
07-22	7202720021	Do	05/31/87	FTS FOR DISTRICT OFFICES (CREDIT)	(2,744.85)
07-23	7203850008	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	12.50
07-23	7204810029	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	.31
07-30	7210890598	CITY OF ROCK HILL	07/01/87–07/30/87	RENT: FEDERAL BLDG ROCK HILL, SC	728.58
07-30	7210890596	COX & FERGUSON	07/01/87–07/30/87	RENT 214 W. LAURENS ST LAURENS,SC	75.00
07-30	7210890597	FRANCES C. MATHEWS	07/01/87–07/30/87	RENT 39 E CALHOUN ST SUMTER, SC 29150	250.00
07-31	7210400016	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	166.76
07-31	7212510035	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	252.67
07-31	7212900228	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		1,718.80
07-31	7215660023	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		1,822.61
08-05	7209630015	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	476.00

08-05	7215230027	HELEN M BRINDLE	06/08/87–06/30/87	STAFF 96 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO AT $.20 PER MILE	19.20
08-05	7215230021	CHARLES H FANT	06/13/87	STOPWATCH FOR MEMBER'S RADIO & VIDEO PUBLIC SERVICE PROGRAMMING	13.77
08-05	7215230023	FEDERAL EXPRESS CORP.	06/03/87	OVERNIGHT LETTER	14.00
08-05	7215230024	FRANCES C. MATTHEWS	06/01/87–06/30/87	XEROX COPIES FOR SUMTER DISTRICT OFFICE	38.55
08-05	7215230026	ROBERT HOPKINS	06/22/87–06/30/87	STAFF 527 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO AT $.20 PER MILE	105.40
08-05	7215230022	HOUSE OF REPRESENTATIVES RESTAURANT	05/11/87	MEMBER WORKING LUNCH WITH CONSTITUENTS	16.30
08-05	7215230028	JACQUELINE C. KENNEDY	06/02/87–06/02/87	STAFF 94 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO AT $.20 PER MILE	18.80
08-05	7215230030	LINDA BROWN MIXON	06/04/87–06/18/87	STAFF 266 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO AT $.20 PER MILE	53.20
08-05	7215230029	DAVID J SLIGH	06/09/87–06/29/87	STAFF 232 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO AT $.20 PER MILE	46.40
08-05	7215230025	THE CLINTON CHRONICLE	07/10/87–07/10/88	1-YR SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	20.00
08-06	7216650019	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	252.67
08-07	7218470021	COMSEL CORPORATION	05/15/87	COMPUTER PRINTER LN03X-AD MAINTENANCE KIT FOR DC OFFICE	189.00
08-07	7218470023	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FTS SERVICE FOR DISTRICT OFFICES	107.55
08-07	7218470026	GTE	07/13/87–08/13/87	MONTHLY TELEPHONE SERVICE FOR SUMTER DISTRICT OFFICE	55.11
08-07	7218470030	J HEWLETTE WASSON	04/01/87–06/30/87	XEROX COPIES FOR LAURENS DISTRICT OFFICE	7.20
08-07	7218470022	CHRISTINE OAKLEY	06/02/87–06/30/87	STAFF, 270 MILES IN DISTRICT TRAVEL IN PRIVATE AUTO AT .20 PER MILE	54.00
08-07	7218470025	KATHLEEN M PARKER	08/21/87	STAFF, TRANSPORTATION IN DC WHILE ON OFFICIAL BUSINESS - DEPT OF INTERIOR	8.00
08-07	7218470017	ROCK HILL TELEPHONE CO.	07/26/87–08/26/87	TELEPHONE SERVICE FOR ROCK HILL DISTRICT OFFICE	153.71
08-07	7218470018	Do	07/26/87–08/26/87	TELEPHONE SERVICE FOR ROCK HILL DISTRICT OFFICE	50.00
08-07	7218470019	Do	07/26/87–08/26/87	TELEPHONE SERVICE FOR ROCK HILL DISTRICT OFFICE	47.00
08-07	7218470024	THE GREENVILLE NEWS	08/13/87–08/13/88	1 YR RENEWAL SUBSCRIPTION FOR ROCK HILL OFFICE	168.00
08-11	7222710007	POSTMASTER	06/22/87	32 STAMPS AT 69¢ FOR OFFICIAL MAILING	22.08
08-12	7223530006	OFFICE OF RECORDS AND REGISTRATION	07/01/87–07/31/87	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	104.00
08-18	7226270026	CAROLINA CLIPPING SERVICE	07/01/87–07/31/87	CLIPPING SERVICE FOR DC OFFICE	29.10
08-18	7226270028	FEDERAL EXPRESS CORP.	06/10/87–06/15/87	DELIVERY SERVICE	34.00
08-18	7226270030	HERALD-INDEPENDENT	08/25/87–08/25/88	1-YR RENEWAL SUBSCRIPTION FOR ROCK HILL DISTRICT OFFICE	12.00
08-18	7226270027	ROCK HILL CABLE TV	08/01/87–08/31/87	SERVICE FOR ROCK HILL DISTRICT OFFICE	15.65
08-18	7226270029	THE NEWBERRY OBSERVER	08/09/87–08/09/88	1-YR RENEWAL SUBSCRIPTION FOR ROCK HILL DISTRICT OFFICE	19.00
08-24	7232490008	FRANCES C. MATTHEWS	07/01/87–07/31/87	XEROX COPIES FOR SUMTER DIST OFFICE	49.80
08-24	7232490026	LEE COUNTY MESSENGER	08/15/87–08/15/88	1 YR RENEWAL SUBSCRIPTION FOR ROCK HILL DIST OFFICE	12.00
08-24	7232490007	NATIONAL GOVERNOR'S ASSN	08/01/87	FEDERALISM AND THE STATES (RESEARCH MATERIAL FOR MEMBER)	10.00
08-24	7232490009	NEW REPUBLIC	09/04/87–09/04/88	1 YR SUBSCRIPTION FOR DC OFFICE	28.00
08-24	7232490011	THE ECONOMIST	09/01/87–09/01/88	1 YR RENEWAL SUBSCRIPTION FOR DC OFFICE	85.00
08-24	7232540015	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	555.50
08-25	7231350020	POSTMASTER	07/23/87	32 $.69 STAMPS FOR MAILING RADIO TAPES TO DISTRICT	22.08
08-26	7236140004	GTE	07/01/87–07/31/87	AT&T CHARGES FOR SUMTER DISTRICT OFFICE	6.15
08-26	7236140003	Do	08/13/87–09/13/87	TELEPHONE SERVICE FOR SUMTER DISTRICT OFFICE	53.51
08-26	7236140005	KATHLEEN M PARKER	08/12/87–08/19/87	STAFF, CAB & METRO EXPENSES WHILE ON OFFICIAL BUSS IN DC	6.20
08-26	7237660008	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	6.76
08-27	7237620012	ARA/CORY REFRESHMENT SVCS OF WASHINGTON	08/10/87	COFFEE FOR CONSTITUENTS VISITING IN DC OFFICE	37.50
08-27	7237620019	CONGRESSIONAL QUARTERLY INC	10/20/87–10/20/88	1 YR RENEWAL FOR ROCK HILL DISTRICT OFFICE	665.00
08-27	7237620014	DINERS CLUB INTERNATIONAL	05/22/87	MEMBER 1 WAY AIRFARE FROM DC TO DISTRICT (ROCK HILL) (VIA CHLT AIRPORT)	92.00
08-27	7237620015	Do	05/27/87	MEMBER 1 WAY AIRFARE FROM DISTRICT (ROCKHILL) (VIA CHLT AIRPORT) TO DC	92.00
08-27	7237620020	Do	08/10/87–08/11/87	MEMBER R/T AIRFARE FROM DC TO DISTRICT (ROCKHILL) VIA CHLT AIRPORT	184.00
08-27	7237620018	GTE	06/15/87–07/15/87	AT&T SERVICE FOR LAURENS DISTRICT OFFICE	38.18
08-27	7237620017	Do	08/01/87–09/01/87	TELEPHONE SERVICE FOR LAURENS DISTRICT OFFICE	33.68
08-27	7237620016	MIT	08/03/87	NUCLEAR CRASH REPORT FOR MEMBER	10.00
08-27	7237620013	THE LAURENS COUNTY ADVERTISER	07/30/87–07/30/88	1 YR RENEWAL SUBSCRIPTION FOR ROCK HILL DISTRICT OFFICE	25.00
08-28	7238620041	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	1.19
08-28	7238890601	CITY OF ROCK HILL	08/01/87–08/30/87	RENT: FEDERAL BLDG ROCK HILL, SC	728.58
08-28	7238890599	COX & FERGUSON	08/01/87–08/30/87	RENT 214 W. LAURENS ST LAURENS,SC	75.00
08-28	7238890600	FRANCES C. MATHEWS	08/01/87–08/30/87	RENT 39 E CALHOUN ST SUMTER, SC 29150	250.00
08-31	7243900229	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		1,208.10
08-31	7244560008	*(STATIONERY ALLOWANCE CHARGED)*	08/31/87	CREDIT FOR 1986	(21.36)
08-31	7244610003	Do	08/01/87–08/31/87		639.56
09-03	7240530032	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	7.92

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN M SPRATT JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-03	7244300025	DAVID R RAMAGE	08/17/87	BUSINESS CARDS FOR JACKIE OUTEN, DISTRICT STAFF	21.00
09-03	7244300026	CHARLES H FANT	08/07/87–08/16/87	STAFF, 70 MILES R/T TRAVEL AIRPORT (CHLT) DIST (YORK) IN PRIVATE AUTO @ .20 PER MILE	14.00
09-03	7244300027	Do	08/10/87–08/14/87	STAFF, 925 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO @ .20 PER MILE	185.00
09-03	7244300028	Do	08/10/87–08/14/87	STAFF, MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	86.42
09-03	7244300029	Do	08/11/87–08/12/87	STAFF, LODGING & CALLS WHILE ON DISTRICT BUSINESS	93.09
09-03	7244300024	ROBERT HOPKINS	07/28/87	STAFF, MEAL, WHILE IN DIST (CAMDEN) ON OFFICIAL BUSINESS	9.85
09-03	7244300032	JACQUELINE C. KENNEDY	07/02/87–07/07/87	STAFF, 276 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO @ .20 PER MILE	55.20
09-03	7244300030	LINDA BROWN MIXON	07/09/87–07/16/87	STAFF, 227 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO @ .20 PER MILE	45.40
09-03	7244300031	CHRISTINE OAKLEY	07/07/87–07/28/87	STAFF, 176 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO @ .20 PER MILE	35.20
09-03	7244510025	HELEN M BRINDLE	07/13/87	STAFF, 56 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO @ 20¢ PER MILE	11.20
09-03	7244510027	ROBERT HOPKINS	07/14/87–07/28/87	STAFF, 356 MILES IN DISTRICT TRAVEL IN PRIVATE AUTO @ 20¢ PER MILE	71.20
09-03	7244510026	DAVID J SLIGH	07/14/87	STAFF, 50 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO @ 20¢ PER MILE	10.00
09-03	7244510023	JOHN M SPRATT, JR	07/09/87–07/31/87	MEMBER, 224 MILES AIRPORT (CHLT)/DISTRICT (YORK, ROCK HILL) IN PRIVATE AUTO @ 20¢ PER MILE	48.80
09-03	7244510024	Do	07/10/87–07/26/87	MEMBER, 339 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO @ 20¢ PER MILE	67.80
09-08	7251550016	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	151.19
09-10	7251400020	CAROLINA CLIPPING SERVICE	08/01/87–08/28/87	CLIPPING SERVICE FOR DC OFFICE	29.10
09-10	7251400019	NCNB VISA	08/07/87	DISKETTES FOR COMPUTERS IN DC OFFICE	40.28
09-10	7251400016	ROCK HILL TELEPHONE CO.	08/26/87–09/26/87	MONTHLY TELEPHONE SERVICE FOR ROCK HILL DISTRICT OFFICE	46.25
09-10	7251400017	Do	08/26/87–09/26/87	MONTHLY TELEPHONE SERVICE FOR ROCK HILL DISTRICT OFFICE	153.16
09-10	7251400018	Do	08/26/87–09/26/87	MONTHLY TELEPHONE SERVICE FOR ROCK HILL DISTRICT OFFICE	50.00
09-11	7253430022	GTE	07/13/87–08/10/87	AT&T TOLL CHARGES FOR LAURENS DISTRICT OFFICE	27.63
09-11	7253430021	Do	09/01/87–10/01/87	TELEPHONE SERVICE FOR LAURENS DISTRICT OFFICE	37.39
09-11	7253430020	ROCK HILL CABLE TV	09/01/87–09/30/87	SERVICE FOR ROCK HILL DISTRICT OFFICE	15.65
09-14	7254540015	DINERS CLUB INTERNATIONAL	07/09/87–07/10/87	TOM KAHN, STAFF, R/T AIR FARE DC/DIST (YORK) VIA CHLT AIRPORT	184.00
09-14	7254540016	Do	07/09/87–07/12/87	MEMBER, R/T AIR FARE DC/DIST (YORK) VIA CHLT AIRPORT	184.00
09-14	7254540017	Do	07/17/87–07/19/87	MEMBER, R/T AIR FARE DC/DIST (YORK) VIA CHLT AIRPORT	184.00
09-14	7254540019	Do	07/24/87–07/26/87	MEMBER, R/T AIR FARE DC/DIST (YORK) VIA CHLT AIRPORT	184.00
09-14	7254540018	Do	08/07/87–08/16/87	CHUCK FANT, STAFF, R/T AIR FARE DC/DIST (YORK) VIA CHLT AIRPORT	184.00
09-22	7261630014	POSTMASTER	09/03/87	32 69¢ STAMPS FOR DISTRICT RADIO TAPE MAILING	22.08
09-24	7264550043	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	114.16
09-24	7265540012	EXECUTIVE COURIER NETWORK	09/02/87	DELIVERY SERVICE FOR DC OFFICE	6.60
09-24	7265540024	FEDERAL EXPRESS CORP	08/20/87	OVERNIGHT ENV TO DISTRICT	36.75
09-24	7265540011	FRANCES C. MATTHEWS	08/20/87–08/31/87	XEROX COPIES FOR SUMTER DISTRICT OFFICE	17.70
09-24	7265540023	GENERAL SERVICES ADMIN	08/01/87–08/31/87	MONTHLY FTS SERVICE FOR DISTRICT OFFICES	107.55
09-24	7265540022	GTE	09/13/87–10/13/87	MONTHLY TELEPHONE SERVICE FOR SUMTER DISTRICT OFFICE	55.31
09-24	7265540020	ROBERT HOPKINS	08/20/87	DISTRICT/AIRPORT TRANSPORTATION FOR MEMBER IN PRIVATE AUTO - 54 MILES @ 20¢ PER MILE	10.80
09-24	7265540019	Do	08/20/87–08/25/87	STAFF, 303 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO @ 20¢ PER MILE	60.60
09-24	7265540021	JACQUELINE C. KENNEDY	08/05/87	STAFF, 154 MILES @ 20¢ PER MILE - ROCK HILL TO COLUMBIA - TRAVEL IN PRIVATE AUTO	30.80
09-24	7265540016	LINDA BROWN MIXON	08/05/87	TRAVEL ROUND TRIP - SUMTER/COLUMBIA (HUD BRIEFING) - 114 MILES @ 20¢ PER MILE	22.80
09-24	7265540015	Do	08/13/87–08/21/87	STAFF, 287 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO @ 20¢ PER MILE	57.40
09-24	7265540017	CHRISTINE OAKLEY	08/04/87–08/25/87	STAFF, 176 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO @ 20¢ PER MILE	35.20
09-24	7265540018	Do	08/05/87	ROUND TRIP - LAURENS TO COLUMBIA (HUD BRIEFING) -120 MILES @ 20¢ PER MILE	24.00
09-24	7265540014	JOHN M SPRATT, JR	08/01/87–08/26/87	MEMBER, 502 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO @ 20¢ PER MILE	100.40
09-24	7265540013	Do	08/02/87–08/27/87	MEMBER, 180 MILES TRAVEL - DIST (YORK, ROCK HILL)/AIRPORT (CHLT) IN PRIVATE AUTO @ 20¢ PER MILE	36.00

09-29	7271890603	CITY OF ROCK HILL	09/01/87–09/30/87	RENT: FEDERAL BLDG ROCK HILL, SC	728.58
09-29	7271890601	COX & FERGUSON	09/01/87–09/30/87	RENT 214 W. LAURENS ST LAURENS,SC	75.00
09-29	7271890602	FRANCES C. MATHEWS	09/01/87–09/30/87	RENT 39 E CALHOUN ST SUMTER, SC 29150	250.00
09-30	7273900231	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		827.10
09-30	7273920064	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/87–09/30/87		30.55
09-30	7274330023	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		678.80

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	93,845.58

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	20,177.94
TOTAL	**115,023.52**

OFFICE OF THE HON. FERNAND J ST GERMAIN

SALARIES

BORGES, ARMANDO LOPES	07/01/87–09/30/87	ASSISTANT	6,080.25
FURTADO, LEONARD GEORGE	07/01/87–09/30/87	ASSISTANT	5,744.52
GIRARD, PAULINE J	07/01/87–09/30/87	SECRETARY	4,350.84
GREENE, JANET ANN	07/01/87–09/30/87	SECRETARY	6,648.96
LIARD, IRENE C	07/01/87–09/30/87	SECRETARY	6,263.04
MAURANO, RICHARD L	07/01/87–09/30/87	ASSISTANT	13,436.88
MELIKIAN, MARK RICHARD	07/06/87–07/31/87	LBJ CONGRESSIONAL INTERN	833.33
MONTGOMERY, JULIE E	07/01/87–09/30/87	STAFF ASSISTANT	4,791.67
NOEL, CLAIRE A	07/01/87–09/30/87	ASSISTANT	3,682.95
NORDNESS, KATHRYN ANNE	07/01/87–09/30/87	STAFF ASSISTANT	4,125.00
PARTINGTON, WILLARD F	07/01/87–09/30/87	EXECUTIVE SECRETARY	10,299.39
PUTNAM, E CANDACE	07/01/87–09/30/87	STAFF ASSISTANT	7,281.24
RILEY, JOHN DANIEL	07/01/87–09/09/87	STAFF ASSISTANT	6,456.72
SCANLON, JOSEPH	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	16,737.00
VECCHIO, LESLY J	07/01/87–09/30/87	STAFF ASSISTANT	3,481.41

EXPENSES

07-08	7181440008	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	6.50
07-09	7189810003	DAVID R RAMAGE	06/12/87	NEWSLETTER	302.00
07-09	7189810002	Do	06/25/87	NEWSLETTER LABELS & LEGIS. POLL	78.00
07-09	7189810001	NEW ENGLAND TELEPHONE	05/19/87–06/18/87	MONTHLY CHARGES PROVID. DISTRICT OFFICE	28.61
07-09	7189810004	FERNAND J ST GERMAIN	06/18/87–06/22/87	ROUNDTRIP WASHINGTON, DC TO WOONSOCKET, RI VIA PROVIDENCE	206.00
07-13	7191780033	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	8.66
07-14	7194740026	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	237.57
07-17	7195360025	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	237.57
07-23	7201250003	Do	05/20/87–06/19/87	MONTHLY CHARGES PROVIDENCE OFFICE	3.73
07-23	7201250001	DEPT OF DEFENSE	06/30/87	NEWSLETTER PHOTO	17.70
07-23	7201250005	NEW ENGLAND TELEPHONE	06/01/87–06/30/87	MONTHLY CHARGES - WATS - PROVIDENCE OFFICE	100.77
07-23	7201250002	FERNAND J ST GERMAIN	06/25/87	AIRFARE FROM WASHINGTON, DC TO WOONSOCKET, RI VIA PROVIDENCE, RI AIRFARE MILEAGE	106.00
07-23	7201250004	Do	07/02/87–07/07/87	AIRFARE FROM WASHINGTON, DC TO WOONSOCKET, RI VIA PROVIDENCE & RETURN AIRFARE MILEAGE	218.00
07-23	7203250031	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C & P LONG DISTANCE SERVICE	3.28
07-23	7204300036	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	11.84
07-29	7208530004	NEW ENGLAND TELEPHONE	06/03/87–07/02/87	MONTHLY CHARGES NEWPORT OFFICE NEW ENGLAND TELE	41.92
07-29	7208530005	Do	06/03/87–07/02/87	NEWPORT AT&T COMMUNICATIONS	5.17
07-29	7208530006	FERNAND J ST GERMAIN	07/16/87–07/21/87	R/T WASH, DC TO WOONSOCKET, RI VIA PHILADELPHIA, PA, PROVIDENCE & RTN WASH, DC A/F AND MILEAGE	267.00
07-31	7210730014	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	159.78

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FERNAND J ST GERMAIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-31	7210910021	GENERAL SERVICES ADMINISTRATION	07/01/87-09/30/87	RENT NEWPORT RI 00000	637.00
07-31	7210910022	Do	07/01/87-09/30/87	RENT PROVIDENCE, RI	7,400.00
07-31	7212820026	AT&T INFORMATION SYSTEMS	05/02/87-06/01/87	TELEPHONE EQUIPMENT	237.57
07-31	7212900078	*(EQUIPMENT ALLOWANCE)*	07/01/87-07/31/87		2,719.02
07-31	7212920026	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87-07/31/87		5.20
07-31	7215660003	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87-07/31/87		23.89
08-05	7209630016	HOUSE RECORDING STUDIO	06/01/87-06/30/87	OFFICIAL RECORDING SERVICES	23.00
08-05	7210520002	AT&T INFORMATION SYSTEMS	06/04/87-07/03/87	MONTHLY CHARGES DC OFFICE	35.47
08-05	7210520001	GENERAL SERVICES ADMIN	05/30/87-06/30/87	MONTHLY CHARGES PROVIDENCE OFFICE	1,384.45
08-06	7217710026	AT&T INFORMATION SYSTEMS	06/02/87-07/01/87	TELEPHONE EQUIPMENT	237.57
08-10	7218840001	Do	06/20/87-07/19/87	MONTHLY CHARGES DC OFFICE	3.73
08-10	7218840002	NEW ENGLAND TELEPHONE	06/19/87-07/18/87	MONTHLY CHARGES PROVIDENCE OFFICE NEW ENGLAND TELEPHONE	29.37
08-10	7218840003	Do	06/19/87-07/18/87	AT&T	2.34
08-17	7225270003	AT&T	06/26/87-09/26/87	PROVIDENCE OFFICE QUARTERLY CHARGE LEASE EQUIPMENT	10.65
08-17	7225270001	NEWPORT DAILY NEWS	08/03/87-11/03/87	SUBSCRIPTION RENEWAL THREE MONTHS	8.25
08-17	7225270031	PROVIDENCE JOURNA-BULLETIN	09/10/87-09/09/88	SUBSCRIPTION RENEWAL - 1 YEAR	254.80
08-17	7225270005	FERNAND J ST GERMAIN	07/30/87-08/03/87	ROUNDTRIP WASHINGTON, DC TO WOONSOCKET, RI VIA PROVIDENCE MILEAGE & AIRFARE	218.00
08-17	7225270004	Do	08/07/87-08/10/87	ROUNDTRIP WASHINGTON, DC TO WOONSOCKET, RI VIA PROVIDENCE MILEAGE & AIRFARE	219.00
08-24	7232490004	AT&T INFORMATION SYSTEMS	07/04/87-08/03/87	MONTHLY CHARGE DC OFFICE	35.39
08-24	7232490001	NEW ENGLAND TELEPHONE	07/01/87-07/31/87	MONTHLY CHARGE PROVIDENCE OFFICE NEW ENGLAND TELE	108.35
08-24	7232490002	Do	07/03/87-08/02/87	MONTHLY CHARGE NEWPORT OFFICE NEW ENGLAND TELE	42.54
08-24	7232490003	Do	07/03/87-08/02/87	AT&T COMMUNICATIONS	.51
08-24	7232540016	HOUSE RECORDING STUDIO	07/01/87-07/31/87	OFFICIAL RECORDING SERVICES	7.00
08-25	7231340020	POSTMASTER	08/04/87	POSTAGE	1,500.00
08-26	7237730037	C&P TELEPHONE COMPANY	06/01/87-06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	21.14
08-28	7238650031	Do	06/01/87-06/30/87	C&P LONG DISTANCE SERVICE	34.98
08-31	7243900079	*(EQUIPMENT ALLOWANCE)*	08/01/87-08/31/87		2,719.02
08-31	7244610024	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87-08/31/87		213.42
09-03	7244300012	GENERAL SERVICES ADMIN	06/30/87	MONTHLY CHARGES PROVIDENCE OFFICE	1,388.27
09-03	7244300011	FERNAND J ST GERMAIN	08/11/87-08/24/87	ROUNDTRIP WASHINGTON, DC TO WOONSOCKET RT VIA PROVIDENCE & RETURN, AIRFARE	218.00
09-08	7247340001	AT&T INFORMATION SYSTEMS	07/20/87-08/19/87	MONTHLY CHARGES PROVIDENCE OFFICE	3.73
09-08	7247340002	NEW ENGLAND TELEPHONE	07/19/87-08/18/87	MONTHLY CHARGES PROCIDENCE OFFICE, NEW ENGLAND TELEPHONE	27.67
09-08	7247340003	Do	07/19/87-08/18/87	AT&T COMMUNICATIONS	.89
09-08	7247340004	PROVIDENCE BUSINESS NEWS	09/01/87-09/01/88	1 YEAR SUBSCRIPTION	38.00
09-08	7251620014	C&P TELEPHONE COMPANY	07/01/87-07/31/87	C&P LOCAL SERVICE	145.44
09-11	7253310011	OFFICE OF RECORDS AND REGISTRATION	08/01/87-08/28/87	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	212.00
09-24	7264550044	HOUSE RECORDING STUDIO	08/01/87-08/31/87	OFFICIAL RECORDING SERVICES	99.50
09-25	7265520008	AT&T INFORMATION SYSTEMS	08/04/87-09/03/87	MONTHLY CHARGES - WASHINGTON OFFICE	35.39
09-25	7265520026	GENERAL SERVICES ADMIN	08/01/87-08/31/87	MONTHLY CHARGES - PROVIDENCE OFFICE	1,383.97
09-25	7265520005	NEW ENGLAND TELEPHONE	08/01/87-08/31/87	MONTHLY CHARGES - PROVIDENCE OFFICE	112.89
09-25	7265520006	FERNAND J ST GERMAIN	08/11/87	ONE WAY WASHINGTON, DC TO PROVIDENCE - AIR FARE AND MILEAGE	109.00
09-25	7265520007	Do	08/25/87	ONE-WAY WASHINGTON, DC TO PROVIDENCE, RI - AIR FARE AND MILEAGE	109.00
09-30	7273900080	*(EQUIPMENT ALLOWANCE)*	09/01/87-09/30/87		2,719.02

09-30	7274330003	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		756.70

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	833.33
MEMBERS CLERK HIRE	99,379.87

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,531.23
TOTAL	**127,744.43**

OFFICE OF THE HON. HARLEY O STAGGERS

SALARIES

BRITTON, KARL M	07/01/87–09/30/87	STAFF ASSISTANT	4,016.67
DOUGHERTY, PETER H	07/01/87–09/30/87	SPECIAL ASSISTANT	6,800.00
DURST, STUART P, JR	07/01/87–09/30/87	SPECIAL ASSISTANT	7,250.01
EPPINGER, ELIZABETH JANE	07/01/87–07/17/87	LBJ CONGRESSIONAL INTERN	566.67
Do	07/20/87–08/10/87	D.C. INTERN	700.00
HAFER, ANNELISE	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	5,375.00
HERN, JESS BRIGHT	07/01/87–09/30/87	DISTRICT REPRESENTATIVE	4,749.99
HOLLIDAY, KELVIN E.	07/01/87–09/30/87	DISTRICT REPRESENTATIVE	3,900.00
KAESER, STEVEN W.	07/01/87–09/30/87	PROJECTS COORDINATOR	4,849.99
MCELVAIN, CAROLE A.	07/01/87–09/30/87	EXECUTIVE SECRETARY	8,600.01
MCGINLEY, MOLLY MARGARET	07/01/87–08/15/87	TEMPORARY EMPLOYEE	1,200.00
MCGINLEY, PATRICIA N	07/20/87–09/30/87	CASEWORKER	3,171.18
MORGAN, SAMUEL M.	07/01/87–09/30/87	STAFF ASSISTANT	4,100.00
PETRASEK, ROSEMARY	07/01/87–09/30/87	DISTRICT REPRESENTATIVE	4,083.33
RHODES, JAMES R	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	12,999.99
ROBERTS, MARJORIE E	07/01/87–09/30/87	DISTRICT REPRESENTATIVE	3,583.34
RODGERS, JEFFREY S	07/01/87–08/11/87	D.C. INTERN	1,366.67
SIMMONS, HEIDI ANITA	07/20/87–09/30/87	STAFF ASSISTANT	2,802.78
TAFT, VICKIE LYNN	07/01/87–09/30/87	TEMPORARY EMPLOYEE	3,000.00
WATKINS, JAMES LEE	07/01/87–09/30/87	LEGISLATIVE ASSISTANT/MEDIA	6,500.01
YOUNGBLOOD, THOMAS CLIFTON	07/01/87–09/30/87	DISTRICT REPRESENTATIVE	4,800.00
ZARA, CATHY TINNEY	07/01/87–09/30/87	DISTRICT REPRESENTATIVE	5,000.01

EXPENSES

07-07	7183530017	AT&T	05/15/87–06/09/87	LONG DISTANCE SERVICE DISTRICT OFFICE LEWISBURG, WV	6.01
07-07	7183530016	Do	06/23/87–07/23/87	LEASED EQUIPMENT DISTRICT OFFICE MARTINSBURG, WV	10.65
07-07	7183800010	DAVID R RAMAGE	06/19/87	5,000 TOWN MEETING CARDS	142.50
07-07	7183800009	NATIONAL JOURNAL	06/27/87–12/19/87	26 WEEKS SUBSCRIPTION WASHINGTON OFFICE	282.00
07-08	7181440009	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	114.75
07-08	7182540027	THE POCAHONTAS TIMES	07/01/87–06/30/88	ONE YEAR SUBSCRIPTION DISTRICT OFFICE KEYSER, WEST VIRGINIA	10.00
07-10	7189410010	MARJORIE E ROBERTS	06/03/87–06/12/87	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS 198 MILES AT .21	41.58
07-13	7191750025	AT&T	06/22/87	LONG DISTANCE CHARGES DISTRICT OFFICE, MARTINSBURG, WEST VIRGINIA	2.14
07-13	7191750026	C & P TELEPHONE COMPANY	06/23/87–07/22/87	MARTINSBURG PHONE SERVICE	143.89
07-13	7191750024	KELVIN E. HOLLIDAY	06/01/87–06/30/87	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS, 674 MILES AT .21	141.54
07-13	7191750027	LEWIS HARDWARE	07/02/87	3 KEYS FOR OFFICE	2.55
07-13	7191790013	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	82.00
07-14	7194250020	AT&T	06/26/87–07/25/87	LEASED EQUIPMENT DISTRICT OFFICE KEYSER, WEST VIRGINIA	8.20
07-14	7194250021	AT&T INFORMATION SYSTEMS	06/24/87	LONG DISTANCE SERVICE DISTRICT OFFICE KEYSER, WEST VIRGINIA	10.39
07-14	7194250019	C & P TELEPHONE COMPANY	05/25/87–06/24/87	KEYSER PHONE SERVICE	66.11
07-14	7194250024	STEVEN W. KAESER	06/16/87	COPIES OF RESEARCH MATERIAL FROM THE FOUNDATION CENTER	4.00
07-14	7194250023	Do	06/19/87	MEALS WHILE TRAVELING IN DISTRICT	5.98

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HARLEY O STAGGERS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-14	7194250022	Do	06/19/87–06/25/87	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS 479 MILES AT $.21	100.59
07-14	7194750011	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	539.63
07-17	7195370011	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	300.32
07-17	7196620021	THOMAS CLIFTON YOUNGBLOOD	06/08/87–06/08/87	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 205 MI AT .21¢/MI	43.05
07-22	7196830007	POTOMAC EDISON COMPANY	05/06/87–07/07/87	ELECTRIC SERVICE DISTRICT OFFICE KEYSER, WEST VIRGINIA	11.46
07-22	7202720030	JAMES R RHODES	04/29/87–04/30/87	MEALS AND LODGING WHILE IN DISTRICT	63.27
07-22	7202720032	Do	04/29/87–04/30/87	FROM WASHINGTON, DC TO LEWSIBURG, WV, 510 MILES (ROUND TRIP)	107.11
07-22	7202720023	Do	05/01/87–05/01/87	FROM WASHINGTON, DC TO MARTINSBURG, WV, 148 MILES (ROUND TRIP)	31.08
07-22	7202720024	Do	05/11/87–05/11/87	FROM WASHINGTON, DC TO MARTINSBURG, WV, 148 MILES (ROUND TRIP)	31.08
07-22	7202720025	Do	05/15/87–05/15/87	FROM WASHINGTON, DC TO MARTINSBURG, WV, 148 MILES (ROUND TRIP)	31.08
07-22	7202720026	Do	05/22/87–05/22/87	FROM WASHINGTON, DC TO MARTINSBURG, WV, 148 MILES (ROUND TRIP)	31.08
07-22	7202720027	Do	05/29/87–05/29/87	FROM WASHINGTON, DC TO MARTINSBURG, WV, 148 MILES (ROUND TRIP)	31.08
07-22	7202720028	Do	06/12/87–06/12/87	FROM WASHINGTON, DC TO MARTINSBURG, WV, 148 MILES (ROUND TRIP)	31.08
07-22	7202720029	Do	06/19/87–06/19/87	FROM WASHINGTON, DC TO MARTINSBURG, WV, 148 MILES (ROUND TRIP)	31.08
07-23	7203830005	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	19.20
07-23	7204210018	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	17.18
07-24	7201630027	GENERAL SERVICES ADMIN	06/30/87	FTS SERVICE DISTRICT OFFICE MORGANTOWN, WEST VIRGINIA	34.56
07-24	7201630026	MCI - COMMERCIAL SERVICE	07/02/87	LONG DISTANCE SERVICE DISTRICT OFFICE MARTINSBURG, WEST VIRGINIA	77.01
07-24	7201630025	POTOMAC EDISON COMPANY	06/05/87–07/06/87	ELECTRIC SERVICE, DISTRICT OFFICE MARTINSBURG, WEST VIRGINIA	25.08
07-24	7203710014	AT&T INFORMATION SYSTEMS	06/10/87–07/09/87	LEASED EQUIPMENT - DISTRICT OFFICE - MORGANTOWN, WEST VIRGINIA	36.97
07-24	7203710015	DAVID R RAMAGE	07/07/87	10,000 LETTERHEADS	230.00
07-29	7205340019	AT&T	07/09/87	AT&T SERVICE DISTRICT OFFICE MORGANTOWN, WV	1.39
07-29	7205340018	WEST VIRGINIA PRESS SERVICES, INC.	07/10/87	CLIPPING SERVICE	50.00
07-30	7210890600	E.S.YARID & S.YARID	07/01/87–07/30/87	RENT 101 N.COURT ST LEWISBURG,WV 24901	350.00
07-30	7210890601	EDWARD W. KRUGER	07/01/87–07/30/87	RENT: 102 E. MARTIN ST. MARTINSBURG, WVV	400.00
07-30	7210890599	JOSEPH Q. OR SALLY M. SANDERS	07/01/87–07/30/87	RENT 370 S. MINERAL STREET KEYSER,WV 26726	250.00
07-31	7210730039	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	457.84
07-31	7210910069	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT MORGANTOWN, W.V. DISTRICT OFFICE	1,027.00
07-31	7212830011	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	300.32
07-31	7212900130	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,385.08
07-31	7215660024	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		521.25
08-05	7209630017	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	120.00
08-05	7210820029	ATLAS PHOTO COMPANY	07/10/87	PHOTOS FO OFFICIAL USE	23.90
08-05	7210820030	C & P TELEPHONE COMPANY	06/10/87–07/09/87	MORGANTOWN PHONE SERVICE	40.96
08-06	7217720011	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	300.32
08-07	7218470027	AT&T	06/10/87–07/09/87	LONG DISTANCE SERVICE - DISTRICT OFFICE - LEWISBURG, WV	5.17
08-07	7218470028	C & P TELEPHONE COMPANY	07/10/87	LEWISBURG PHONE SERVICE	65.66
08-10	7217460009	CATHEY TINNEY-ZARA	04/02/87–04/24/87	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS 663 MILES AT .21	139.23
08-10	7218350002	HARLEY O STAGGERS	04/03/87	WASHINGTON, DC TO KEYSER, WV 146 MI	30.66
08-10	7218350007	Do	04/05/87–06/08/87	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS 2,214 MILES @ .21	464.94
08-10	7218350003	Do	04/06/87	KEYSER, WV TO WASHINGTON, DC	30.66
08-10	7218350004	Do	04/10/87	WASHINGTON, DC TO KEYSER, WV	30.66
08-10	7218350005	Do	04/21/87	KEYSER, WV TO WASHINGTON, DC	30.66
08-10	7218350006	Do	04/24/87	WASHINGTON, DC TO KEYSER, WV	30.66

08-10	7218350010	Do	04/27/87	KEYSER, WV TO WASHINGTON, DC 146 MILES	30.66
08-10	7218350011	Do	05/08/87	WASHINGTON, DC TO KEYSER, WV 146 MILES	30.66
08-10	7218350012	Do	05/11/87	KEYSER, WV TO WASHINGTON, DC 146 MILES	30.66
08-10	7218350013	Do	05/14/87	WASHINGTON, DC TO KEYSER, WV 146 MILES	30.66
08-10	7218350009	Do	05/15/87	LODGING WHILE TRAVELING IN DISTRICT	32.40
08-10	7218350014	Do	05/18/87	KEYSER, WV TO WASHINGTON, DC 146 MILES	30.66
08-10	7218350008	Do	05/28/87	LODGING WHILE TRAVELING TO AND FROM DISTRICT	66.65
08-10	7218350015	Do	05/28/87	WASHINGTON, DC TO OAK HILL, WV 330 MILES	69.30
08-10	7218350016	Do	06/01/87	KEYSER, WV TO WASHINGTON, DC 146 MILES	30.66
08-10	7218350017	Do	06/04/87	WASHINGTON, DC TO KEYSER, WV 146 MILES	30.66
08-10	7218350021	Do	06/08/87	PARSONS, WV TO WASHINGTON, DC 212 MILES	44.52
08-10	7218350019	Do	06/26/87	WASHINGTON, DC TO KEYSER, WV	30.66
08-10	7218350020	Do	06/29/87	KEYSER, WV TO WASHINGTON, DC 146 MILES	30.66
08-11	7222610023	DAVID R RAMAGE	07/29/87	210,000 NEWSLETTERS	4,102.00
08-12	7222590029	AT&T	07/23/87–08/23/87	LEASED EQUIPMENT - DISTRICT OFFICE - MARTINSBURG, WEST VIRGINIA	10.65
08-12	7222590028	AT&T INFORMATION SYSTEMS	07/26/87	LEASED EQUIPMENT - DISTRICT OFFICE - KEYSER, WEST VIRGINIA	8.20
08-12	7222590030	C & P TELEPHONE COMPANY	07/23/87	MARTINSBURG PHONE SERVICE	394.56
08-17	7223810030	MARJORIE E ROBERTS	07/09/87–07/30/87	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 106 MILES AT .21	22.26
08-17	7225240006	THOMAS CLIFTON YOUNGBLOOD	07/11/87–07/27/87	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 739 MILES AT $.21	155.19
08-17	7225270020	AT&T	06/25/87–07/24/87	AT&T SERVICE TOLLS DISTRICT OFFICE KEYSER, WEST VIRGINIA	3.48
08-17	7225270021	C & P TELEPHONE COMPANY	06/25/87–07/24/87	KEYSER PHONE SERVICE	65.04
08-17	7225540021	KELVIN E. HOLLIDAY	07/01/87–07/31/87	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS - 685 MILES @ 21¢ PER MILE	143.85
08-21	7230280024	GENERAL SERVICES ADMIN	07/31/87	FTS SERVICE DISTRICT OFFICE MORGANTOWN, WEST VIRGINIA	34.56
08-21	7230280025	MCI - COMMERCIAL SERVICE	08/02/87	LONG DISTANCE SERVICE DISTRICT OFFICE MARTINSBURG, WEST VIRGINIA	32.48
08-24	7232540017	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	258.00
08-25	7231350021	POSTMASTER	08/11/87	500 POSTAGE STAMPS FOR OFFICIAL US	110.00
08-25	7233720012	AT&T INFORMATION SYSTEMS	07/10/87–08/09/87	LEASED EQUIPMENT DISTRICT OFFICE MORGANTOWN, WEST VIRGINIA	36.97
08-25	7233720013	DAVID R RAMAGE	08/07/87	90,800 TOWN MEETING CARDS	1,624.00
08-25	7233720014	WEST VIRGINIA PRESS SERVICES, INC	08/17/87	CLIPPING SERVICE	55.75
08-26	7236140006	DAVID R RAMAGE	08/17/87	6,300 TOWN MEETING CARDS	120.00
08-26	7237680018	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	27.17
08-28	7237830012	AT&T	08/09/87	AT&T SERVICE DISTRICT OFFICE MORGANTOWN, WEST VIRGINIA	4.01
08-28	7238670002	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	22.68
08-28	7238890603	E.S.YARID & S.YARID	08/01/87–08/30/87	RENT 101 N.COURT ST LEWISBURG,WV 24901	350.00
08-28	7238890604	EDWARD W. KRUGER	08/01/87–08/30/87	RENT: 102 E. MARTIN ST. MARTINSBURG, WVV	400.00
08-28	7238890602	JOSEPH Q. OR SALLY M. SANDERS	08/01/87–08/30/87	RENT 370 S. MINERAL STREET KEYSER,WV 26726	250.00
08-31	7243900131	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,385.08
08-31	7244610004	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		392.66
09-03	7240640009	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	.53
09-03	7243540024	AT&T	08/09/87	LONG DISTANCE SERVICE - DISTRICT OFFICE (LEWISBURG, WV)	20.54
09-03	7243540021	ATLAS PHOTO COMPANY	08/06/87	PHOTOGRAPHS FOR OFFICIAL USE	24.40
09-03	7243540022	C & P TELEPHONE COMPANY	07/10/87–08/09/87	MORGANTOWN PHONE SERVICE	33.27
09-03	7243540023	Do	08/10/87–09/09/87	LEWISBURG PHONE SERVICE	99.38
09-03	7244510028	EDWARD W. KRUGER	06/29/87	OUTSIDE SIGN FOR MARTINSBURG DISTRICT OFFICE	250.00
09-08	7251620039	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	187.14
09-16	7258500019	POTOMAC EDISON COMPANY	07/07/87–09/03/87	ELECTRIC SERVICE - DISTRICT OFFICE (KEYSER, WEST VIRGINIA)	9.71
09-16	7258740021	ANNELISE HAFER	08/21/87–08/21/87	TRAVEL TO AND FROM DISTRICT, 130 MILES AT .21, DC TO CHARLESTOWN	27.30
09-18	7257720013	AT&T	08/22/87	AT& SERVICE - TOLLS - DISTRICT OFFICE MARTINSBURG, WEST VIRGINIA	3.92
09-18	7257720006	Do	08/23/87–09/23/87	AT&T SERVICE - EQUIPMENT - DISTRICT OFFICE, MARTINSBURG, WEST VIRGINIA	10.65
09-18	7257720010	Do	08/24/87	AT&T SERVICE - TOLLS DISTRICT OFFICE KEYSER, WEST VIRGINIA	8.48
09-18	7257720011	AT&T INFORMATION SYSTEMS	08/26/87–09/25/87	LEASED EQUIPMENT DISTRICT OFFICE	8.20
09-18	7257720007	C & P TELEPHONE COMPANY	07/25/87–08/24/87	KEYSER PHONE SERVICE	61.74
09-18	7257720008	Do	08/23/87–09/22/87	MARTINSBURG PHONE SERVICE	182.01
09-18	7257720009	Do	08/23/87–09/22/87	MCI TOLLS	46.93
09-18	7257720016	KELVIN E. HOLLIDAY	08/04/87–08/29/87	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS, 372 MILES AT .21	78.12
09-18	7257720014	M&M ELECTRIC	08/31/87	INSTALLATION OF 120 VOLT RECEPTACLE FOR TELEPHONE INTERPHASE IN DISTRICT OFFICE, MARTINSBURG	30.30

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HARLEY O STAGGERS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-18	7257720012	POTOMAC EDISON COMPANY	07/06/87-09/02/87	ELECTRIC SERVICE DISTRICT OFFICE MARTINSBURG, WEST VIRGINIA	210.36
09-18	7257720015	MARJORIE E ROBERTS	08/21/87-08/27/87	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS, 113 MILES AT .21	23.73
09-21	7257310006	ROSEMARY PETRASEK	08/12/87	TRAVEL VIA B&O ROUNDTRIP MARTINSBURG, WV TO WASHINGTON, DC WORK IN WASHINGTON OFFICE	15.10
09-23	7259480020	THOMAS CLIFTON YOUNGBLOOD	08/18/87-09/01/87	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS 1,963 MILES AT .21	412.23
09-23	7259480021	Do	09/01/87	MEALS & LODGING WHILE TRAVELING IN DISTRICT	48.51
09-24	7264480026	AT&T INFORMATION SYSTEMS	08/10/87-09/09/87	LEASED EQUIPMENT DISTRICT OFFICE MORGANTOWN, WV	36.97
09-24	7264480024	GENERAL SERVICES ADMIN	08/01/87-08/31/87	FTS SERVICE DISTRICT OFFICE MORGANTOWN, WV	34.56
09-24	7264480025	WEST VIRGINIA PRESS SERVICES, INC.	09/11/87	CLIPPING SERVICE	58.25
09-24	7264550045	HOUSE RECORDING STUDIO	08/01/87-08/31/87	OFFICIAL RECORDING SERVICES	162.75
09-24	7265540025	PETER H DOUGHERTY	09/01/87-09/11/87	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS - 650 MILES @ 21¢ PER MILE	136.50
09-29	7268420030	AT&T	09/09/87	LONG DISTANCE SERVICE DISTRICT OFFICE MORGANTOWN, WV	3.54
09-29	7268420029	C & P TELEPHONE COMPANY	08/10/87-09/09/87	TELEPHONE SERVICE DISTRICT OFFICE MORGANTOWN, WV	30.53
09-29	7271890605	E.S.YARID & S.YARID	09/01/87-09/30/87	RENT 101 N.COURT ST LEWISBURG,WV 24901	350.00
09-29	7271890606	EDWARD W. KRUGER	09/01/87-09/30/87	RENT: 102 E. MARTIN ST. MARTINSBURG, WVV	400.00
09-29	7271890604	JOSEPH Q. OR SALLY M. SANDERS	09/01/87-09/30/87	RENT 370 S. MINERAL STREET KEYSER,WV 26726	250.00
09-30	7273900133	*(EQUIPMENT ALLOWANCE)*	09/01/87-09/30/87		2,409.28
09-30	7274330024	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87-09/30/87		137.82

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	566.67
MEMBERS CLERK HIRE	98,848.98

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,253.79
TOTAL	**126,669.44**

OFFICE OF THE HON. RICHARD H STALLINGS

SALARIES

BARNES, CHARLES AHRENS	07/01/87-09/30/87	FIELD REPRESENTATIVE	6,283.74
BARNES, LINDA SUZANNE	07/01/87-09/30/87	STAFF ASSISTANT	1,674.99
BROADHEQD, WILLIAM S	09/10/87-09/30/87	PART-TIME EMPLOYEE	210.00
CANOVA, CHERYL H	07/01/87-09/30/87	LEGISLATIVE ASSISTANT	6,172.50
CATRON, GARY R	07/01/87-09/30/87	ADMINISTRATIVE ASSISTANT	11,992.50
CRANNEY, STACEY	07/01/87-08/13/87	D.C. INTERN	286.67
FULLER, CATHY E.	07/01/87-09/30/87	FIELD REPRESENTATIVE	6,180.00
FURNISS, JAMES R.	07/01/87-09/30/87	CHIEF OF STAFF	11,992.50
GASSER, SALLEE C.	07/01/87-09/30/87	FIELD DIRECTOR	6,176.25
HOOTON, GERALD R	07/01/87-07/31/87	PART-TIME EMPLOYEE	1,333.33
Do	08/01/87-09/30/87	COMPUTER OPERATOR	2,666.66
HUMPHREY, THOMAS	07/01/87-07/31/87	STAFF ASSISTANT	1,333.33
JONES, CARY J.	07/01/87-09/30/87	FIELD DIRECTOR	6,165.00

		LAGERQUIST, DOLORES JEAN	07/01/87–09/30/87	STAFF ASSISTANT	3,075.00
		LOOSLI, MICHELLE	07/01/87–08/13/87	D.C. INTERN	286.67
		NEITZEL, ANGELA A.	07/01/87–09/30/87	DISTRICT REPRESENTATIVE	8,754.99
		PUGMIRE, PAUL	07/01/87–08/27/87	LEGISLATIVE ASSISTANT	3,800.00
		RIRIE, CLIVE PERRY	07/01/87–09/30/87	FIELD REPRESENTATIVE	2,831.25
		ROSENDAUL, CRYSTAL ELIZABETH	07/01/87–09/30/87	STAFF ASSISTANT	3,075.00
		RYDALCH, MELODIE	07/01/87–09/30/87	STAFF ASSISTANT	5,750.01
		SEARLE, BRENT	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	5,499.99
		SHARON, CRAIG A	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	3,117.34
		SIPLON, PATRICIA DEBERRY	07/01/87–07/14/87	LBJ CONGRESSIONAL INTERN	466.67
		Do	07/15/87–08/13/87	D.C. INTERN	193.34
		STROSCHEIN, TOM S.	07/01/87–09/30/87	STAFF ASSISTANT	472.08
		STUTZMAN, BRIAN JACOB	09/01/87–09/30/87	D.C. INTERN	300.00

EXPENSES

07-08	7181440010	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	135.25
07-13	7177280036	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	100.78
07-13	7190810013	AT&T INFORMATION SYSTEMS	05/12/87–06/11/87	TELEPHONE EQUIPMENT FOR BOISE DISTRICT OFFICE	61.78
07-13	7190810014	Do	05/12/87–06/11/87	TELEPHONE EQUIPMENT FOR IDAHO FALLS DISTRICT OFFICE	45.69
07-13	7190810028	DAVID R RAMAGE	06/22/87	PRINTING OF 315 COPIES OF ENCLOSURE FOR MASS MAILINGS	7.10
07-13	7190810007	DINERS CLUB INTERNATIONAL	05/15/87–05/16/87	MEMBER IN-DISTRICT TRAVEL RELATED EXPENSE: HOTEL ROOM	46.73
07-13	7190810004	Do	05/16/87	MEMBER IN DISTRICT TRAVEL RELATED EXPENSE: (HOTEL)	37.45
07-13	7190810006	Do	05/25/87–05/28/87	MEMBER IN-DISTRICT TRAVEL RELATED EXPENSE: HOTEL ROOM	129.87
07-13	7190810005	Do	05/28/87–05/30/87	MEMBER IN DISTRICT TRAVEL RELATED EXPENSE: HOTEL	85.06
07-13	7190810008	Do	05/31/87–06/01/87	MEMBER IN-DISTRICT TRAVEL RELATED EXPENSE: HOTEL ROOM	38.52
07-13	7190810002	Do	06/05/87–06/15/87	STAFF (MELODIE RYDALCH) TRAVEL FROM WASHINGTON, D.C. TO SECOND CONGRESSIONAL DISTRICT OF IDAHO.	298.00
07-13	7190810003	Do	06/08/87	MEMBER IN DISTRICT TRANSPORTATION VIA AIRPLANE FLIGHT FRFOM BOISE TO IDAHO FALLS	89.00
07-13	7190810025	FEDERAL EXPRESS CORP.	06/03/87–06/04/87	COURIER SERVICE FROM WASHINGTON, DC TO POCATELLO DISTRICT OFFICE	171.00
07-13	7190810012	FRANKLIN COUNTY CLERK	05/05/87	PAYMENT FOR RURAL MAILING LIST	5.00
07-13	7190810026	CATHY E. FULLER	06/14/87–06/16/87	REIMBURSEMENT FOR IN-DISTRICT TRANSPORTAION EXPENSES VIA PRIVATE AUTO: 468 MILES @ 20.5¢ PER MILE.	95.94
07-13	7190810027	Do	06/14/87–06/16/87	REIMBURSEMENT FOR IN-DISTRICT TRAVEL RELATED EXPENSE: MEAL	7.67
07-13	7190810024	GSA	05/31/87	OFFICE SUPPLIES FOR POCATELLO DISTRICT OFFICE	17.27
07-13	7190810016	HOUSE OF REPRESENTATIVES RESTAURANT	05/14/87	FOOD AND BEVERAGE CHARGES	17.45
07-13	7190810019	CARY J. JONES	04/09/87–04/21/87	STAFF (CARY JONES) TRAVEL FROM WASHINGTON, DC TO SECOND CONGRESSIONAL DISTRICT OF IDAHO	218.00
07-13	7190810020	Do	04/09/87–04/21/87	REIMBURSEMENT FOR IN-DISTRICT TRANSPORTATION VIA PRIVATE AUTO 428 MILES @ 20.5¢ PER MILE	87.75
07-13	7190810021	Do	04/09/87–04/21/87	REIMBURSEMENT FOR IN-DISTRICT TRAVEL RELATED EXPENSES: HOTEL AND MEALS	116.92
07-13	7190810022	Do	04/10/87	REIMBURSEMENT FOR REGISTRATION FOR STATE CONVENTION OF IDAHO WILDLIFE FEDERATION (CARY JONES) STAFF MBR.	35.00
07-13	7190810001	MICRO RESEARCH, INC.	06/20/87	COMPUTER CONVERSION	445.88
07-13	7190810017	MOUNTAIN BELL	05/13/87–06/12/87	LOCAL AND IN-STATE TELEPHONE SERVICE FOR IDAHO FALLS DISTRICT OFFICES	38.53
07-13	7190810018	Do	05/13/87–06/12/87	TOLL CALL TELEPHONE SERVICE FOR IDAHO FALLS DISTRICT OFFICE	3.60
07-13	7190810015	MOUNTAIN HOME NEWS	06/01/87–06/01/88	ONE-YEAR SUBSCRIPTION TO THE MOUNTAIN HOME NEWS FOR BOISE DISTRICT OFFICE	20.00
07-13	7190810023	PORTER'S OFFICE PRODUCTS	06/11/87	OFFICE SUPPLIES FOR POCATELLO DISTRICT OFFICE	63.86
07-13	7190810009	PAUL PUGMIRE	05/06/87–05/22/87	REIMBURSEMENT FOR IN-DISTRICT TRANSPORTATION VIA PRIVATE AUTO 1149 MILES @ 20.5¢ PER MILE	235.55
07-13	7190810010	Do	05/07/87	REIMBURSEMENT FOR PARKING FEE WHILE TRAVELING IN DISTRICT	4.00
07-13	7190810011	Do	05/07/87–05/22/87	REIMBURSEMENT FOR IN-DISTRICT TRAVEL RELATED EXPENSE: HOTEL AND FOOD	87.98
07-20	7196560009	LINDA SUZANNE BARNES	06/03/87	REIMBURSEMENT FOR STAFF IN DISTRICT TRAVEL RELATED EXPENSE: MEALS	10.00
07-20	7196560008	Do	06/03/87–06/10/87	REIMBURSEMENT FOR STAFF IN DISTRICT TRANSPORTATION VIA PRIVATE AUTO: 325 MILES AT 20¢ PER MILE	65.00
07-20	7196560015	JAMES RANDOLPH FURNISS	06/03/87–06/23/87	REIMBURSEMENT FOR STAFF INDISTRICT TRANSPORTATION VIA PRIVATE AUTO: 519 MILES AT 20 1/2¢ PER MILE.	106.40
07-20	7196560016	Do	06/03/87–06/23/87	REIMBURSEMENT FOR STAFF INDISTRICT TRAVEL RELATED EXPENSES: MEAL	8.13
07-20	7196560014	SALLEE C. GASSER	06/05/87	REIMBURSEMENT FOR STAFF INDISTRICT TRAVEL RELATED EXPENSE: MEAL	6.45
07-20	7196560019	MOUNTAIN BELL	05/25/87–06/24/87	LOCAL AND INSTATE TELEPHONE SERVICE FOT TWIN FALLS DISTRICT OFFICE	102.83
07-20	7196560020	Do	05/25/87–06/24/87	TOLL TELEPHONE SERVICE FOR TWIN FALLS DISTRICT OFFICE	103.19
07-20	7196560018	SPENCERS OFFICE SUPPLY	06/25/87	OFFICE SUPPLIES FOR TWIN FALLS DISTRICT OFFICE: TAPE, STAPLES, AND CLIPS	13.35

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICHARD H STALLINGS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-20	7196560017	RICHARD STALLINGS	03/30/87	REIMBURSEMENT FOR FOOD AND BEVERAGE IN SUPPORT OF CONDUCT OF OFFICIAL MEETING WITH CONSTITUENTS.	175.25
07-20	7196560012	Do	06/05/87	REIMBURSEMENT FOR MEMBER INDISTRICT TRAVEL RELATED EXPENSE: MEAL	11.95
07-20	7196560011	TOM S. STROSCHEIN	04/16/87	REIMBURSEMENT FOR STAFF IN DISTRICT TRAVEL RELATED EXPENSE: MEAL	6.77
07-20	7196560010	Do	04/16/87–06/21/87	REIMBURSEMENT FOR STAFF IN DISTRICT TRANSPORTATION VIA PRIVATE AUTO: 790 MILES AT 20¢ PER MILE	158.00
07-20	7196560013	Do	06/05/87	REIMBURSEMENT FOR STAFF INDISTRICT TRAVEL RELATED EXPENSE: MEAL	12.45
07-23	7203260039	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	45.20
07-23	7203810035	Do	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	4.23
07-23	7204810021	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	5.83
07-30	7210890602	BRENT R. HORROCKS	07/01/87–07/30/87	RENT 482 C ST IDAHO FALLS,ID 83402	514.40
07-30	7210890603	DR. E.R.ALLISON	07/01/87–07/30/87	RENT 834 FALLS AVE TWIN FALLS,ID 83301	550.00
07-31	7210400006	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	163.03
07-31	7210910290	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT BOISE IDAHO	2,281.00
07-31	7210910291	Do	07/01/87–09/30/87	RENT POCATELLO,ID	1,918.00
07-31	7212900097	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,662.65
07-31	7212920036	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		24.70
07-31	7215660004	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		668.73
08-05	7209630018	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	129.00
08-05	7211260001	PAUL PUGMIRE	06/05/87	REIMBURSEMENT FOR DUPLICATING KEYS FOR IDAHO FALLS DISTRICT OFFICE	6.93
08-05	7211260002	Do	06/09/87–07/03/87	REIMBURSEMENT FOR STAFF IN-DISTRICT TRAVEL RELATED EXPENSES MEALS (STAFF)	11.59
08-05	7211260003	Do	06/09/87–07/03/87	REIMBURSEMENT FOT IN-DISTRICT TRANSPORTATION VIA PRIVATE AUTO 1116 MILES AT 20.5 CENTS PER MILE (STAFF).	228.78
08-05	7211260005	CLIVE PERRY RIRIE	04/02/87–06/17/87	REIMBURSEMENT FOR STAFF IN DISTRICT TRAVEL RELATED EXPENSE - HOTEL	34.24
08-05	7211260006	Do	04/02/87–06/17/87	REIMBURSEMENT FOR TRAVEL IN DISTRICT VIA PRIVATE AUTO 878 MILES AT 20.5 CENTS PER MILE	179.99
08-05	7211260004	SILVER CREEK COMPUTERS	07/17/87	OFFICE SUPPLIES FOR BOISE DISTRICT OFFICE - COMPUTER RIBBON	13.00
08-05	7211400021	DAVID R RAMAGE	07/01/87–07/07/87	PRINTING OF AGRICULTURE REPORTS FOR CONSTITUENT MAILING AND BUSINESS CARDS FOR STAFF MEMBER	109.00
08-05	7211400024	Do	07/07/87–07/13/87	PRINTING OF TOWN MEETING CARDS, AGRICULTURE REPORTS FOR MAILING TO CONSTITUENTS & LABELING NEWSLETTERS.	213.20
08-05	7211400027	FISHER'S OFFICE EQUIPMENT	07/14/87	OFFICE SUPPLIES - BATTERIES AND NOTE CARDS - FOR BOISE DISTRICT OFFICE	6.01
08-05	7211400029	FULLER AND CARR	06/01/87–06/30/87	PHOTOCOPY SERVICES FOR IDAHO FALLS DISTRICT OFFICE FOR JUNE	33.42
08-05	7211400023	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FTS TELEPHONE SERVICE FOR POCATELLO DISTRICT OFFICE FOR JUNE	129.92
08-05	7211400026	Do	06/01/87–06/30/87	FTS TELEPHONE SERVICE FOR BOISE DISTRICT OFFICE FOR JUNE	298.12
08-05	7211400030	GSA	06/30/87	OFFICE SUPPLIES FOR BOISE D.O. - LIFTOFF TYPEWRITER TAPE, PHOTOCOPY PAPER & TYPEWRITER RIBBONS	49.53
08-05	7211400025	HOUSE OF REPRESENTATIVES RESTAURANT	06/22/87–06/30/87	FOOD AND BEVERAGE IN SUPPORT OF CONDUCT OF OFFICIAL BUSINESS - MEETING WITH CONSTITUENTS	33.20
08-05	7211400028	MOUNTAIN BELL	06/01/87–06/30/87	WATS LINE TELEPHONE SERVICE FOR TWIN FALLS DISTRICT OFFICE	285.52
08-05	7211400022	ANGELA A. NEITZEL	06/26/87	REIMB FOR CONSTITUENT MEAL (GIRLS STATE REPRESENTATIVES)	14.63
08-05	7212320022	AT&T INFORMATION SYSTEMS	06/12/87–07/11/87	TELEPHONE EQUIPMENT FOR BOISE DISTRICT OFFICE	65.76
08-05	7212320023	Do	06/12/87–07/11/87	TELEPHONE EQUIPMENT FOR IDAHO FALLS DISTRICT OFFICE	45.69
08-05	7212320026	DINERS CLUB INTERNATIONAL	06/07/87	MEMBER IN-DISTRICT TRAVEL RELATED EXPENSE: HOTEL	43.29
08-05	7212320025	Do	06/14/87–06/15/87	MEMBER TRAVEL FROM WASHINGTON, DC TO SEOND CONGRESSIONAL DISTRICT OF IDAHO TO POCATELLO	468.00
08-05	7212320029	Do	06/14/87–06/15/87	MEMBER IN DISTRICT TRAVEL RELATED EXPENSE: HOTEL	56.83
08-05	7212320030	Do	07/03/87–07/04/87	MEMBER IN DISTRICT TRAVEL RELATED EXPENSES: HOTEL AND MEALS	47.74
08-05	7212320027	Do	07/04/87	MEMBER TVL RELATED EXPENSE (HOTEL CHG INCURRED DRIVING TO SALT LAKE CITY TO CATCH AN EARLY MORN FLGT).	44.10

08-05	7212320028	Do	07/04/87	STAFF TRAVEL RELATED EXP (HOTEL CHG INCURRED DRIVING CONG TO SALT LAKE CITY TO CATCH EARLY FLIGHT).	49.61
08-05	7212320024	Do	07/04/87–07/14/87	STAFF (BRENT SEARIE) TRAVEL FROM WASHINGTON, D.C. TO 2ND C.D. OF IDAHO ENROUTE TO POCATELLO	344.00
08-11	7222610024	CHARLES AHRENS BARNES	06/30/87	REIMBURSEMENT FOR TRAVEL IN DISTRICT VIA PRIVATE AUTO 38 MILES AT 20¢/MILE	7.60
08-17	7226400025	Do	07/04/87	REIMBURSEMENT FOR IN-DISTRICT TRAVEL RELATED EXPENSE: MEALS	22.57
08-17	7226400026	Do	07/04/87–07/30/87	REIMBURSEMENT FOR STAFF IN DISTRICT TRANSPORTATION VIA PRIVATE AUTO: 1543 MILES @ 20¢ PER MILE.	308.60
08-17	7226400027	Do	07/27/87	REIMBURSEMENT FOR STAFF TRAVEL FROM 2ND CONGRESSIONAL DISTRICT TO WASHINGTON, DC - 520 MILES @ 20¢ P/M.	104.00
08-17	7226400029	Do	07/27/87	REIMBURSEMENT FOR PARKING AT AIRPORT	1.50
08-17	7226400028	Do	07/27/87–07/30/87	REIMBURSEMENT FOR STAFF OTHER TRAVEL RELATED EXPENSES: MEALS IN WASHINGTON, DC	38.18
08-17	7226400030	Do	07/29/87	REIMBURSEMENT FOR STAFF OTHER TRAVEL IN WASHINGTON, DC - CAB FARE TO MEETING	6.00
08-17	7226400023	LINDA SUZANNE BARNES	07/04/87	REIMBURSEMENT FOR IN-DISTRICT TRAVEL RELATED EXPENSE: MEALS	22.57
08-17	7226400024	Do	07/27/87	REIMBURSEMENT FOR STAFF - OTHER TRAVEL (EXPENSES INCURRED IN WASH, DC - MEALS)	19.05
08-17	7226400014	BENCHMARK SYSTEMS	07/31/87	RIBBONS FOR WASHINGTON, DC PRINTER	179.20
08-17	7226400022	DAVID R RAMAGE	07/14/87	550 LABELS ON NEWSLETTERS	13.30
08-17	7226400018	DINERS CLUB INTERNATIONAL	07/27/87–08/03/87	STAFF TRAVEL (CHARLES A BARNES) TRAVEL FROM SECOND CONGRESSIONAL DISTRICT (TWIN FALLS) TO WASH, DC.	252.00
08-17	7226400019	Do	07/27/87–08/03/87	STAFF TRAVEL (LINDA S BARNES) TRAVEL FROM TWIN FALLS TO WASHINGTON, DC	252.00
08-17	7226400013	FEDERAL EXPRESS CORP.	07/10/87	COURIER MAIL SERVICE	23.00
08-17	7226400009	FISHER'S OFFICE EQUIPMENT	07/20/87	OFFICE SUPPLIES FOR BOISE DISTRICT OFFICE - POST-IT NOTES AND PENCIL	16.10
08-17	7226400015	JAMES RANDOLPH FURNISS	07/02/87–07/27/87	REIMBURSEMENT FOR IN-DISTRICT TRANSPORTATION VIA PRIVATE AUTO - 1104 MILES @ 20.5¢ PER MILE	226.32
08-17	7226400016	Do	07/02/87–07/27/87	REIMBURSEMENT FOR IN-DISTRICT TRAVEL RELATED EXPENSES: MEALS	19.71
08-17	7226400011	MOUNTAIN BELL	06/13/87–07/12/87	LOCAL AND IN-STATE TOLL TELEPHONE SERVICE FOR IDAHO FALLS DISTRICT OFFICE	40.03
08-17	7226400012	Do	06/13/87–07/12/87	TOLL TELEPHONE SERVICE FOR IDAHO FALLS DISTRICT OFFICE	5.40
08-17	7226400020	Do	06/25/87–07/24/87	LOCAL AND IN-STATE TOLL CALLS FOR TWIN FALLS DISTRICT OFFICE	106.03
08-17	7226400021	Do	06/25/87–07/24/87	TOLL TELEPHONE SERVICE FOR TWIN FALLS DISTRICT OFFICE	80.40
08-17	7226400010	SERVICE AMERICA CORP	02/01/87–02/28/87	FOOD AND BEVERAGE IN SUPPORT OF CONDUCT OF OFFICIAL BUSINESS - CONSTITUENTS	53.35
08-17	7226400017	RICHARD STALLINGS	07/26/87	REIMBURSEMENT FOR IN DISTRICT TRANSPORTATION - GAS FOR RENTAL CAR	16.00
08-19	7229450016	GSA	07/20/87	OFFICE SUPPLIES F/BOISE D.O.; INSERTS, GLUE STICKS, FOLDERS, LANELS, BINDERS, NOTE PADS, TABS/ DISKETTES.	35.91
08-19	7229450017	Do	07/20/87	OFFICE SUPPLIES FOR POCATELLO DISTRICT OFFICE; COPY PAPER, LOOSE LEAF BINDERS, DIVIDERS	28.39
08-19	7229450014	DOLORES JEAN LAGERQUIST	06/25/87	REIMB FOR FEE TO REPRESENT CONGRESSMAN AT A SEMINAR - STATE GOVT AGENCY, IRCA	5.00
08-19	7229450015	Do	07/04/87–07/18/87	REIMB FOR IN-DISTRICT TRANSPORTATION VIA PRIVATE AUTO 248 MILES AT 20¢ PER MILE	49.60
08-19	7229450018	R.L. POLK & CO.	07/24/87	CITY DIRECTORY FOR REFERENCE USE IN POCATELLO DISTRICT OFFICE	73.00
08-19	7230400030	MAGIC CARPET TRAVELS	07/24/87	MEMBER TRAVEL FROM WASHINGTON, DC TO POCATELLO, IDAHO (SECOND CONGRESSIONAL DISTRICT)	213.00
08-19	7230400028	RICHARD STALLINGS	04/15/87	FOOD AND BEVERAGE IN SUPPORT OF CONDUCT OF OFFICIAL MEETING (MEETING WITH CONSTITUENTS IN IDAHO).	12.00
08-19	7230400027	Do	07/24/87	MEMBER TRAVEL FROM WASHINGTON, DC TO POCATELLO (SECOND CONGRESSIONAL DISTRICT) TAXI TO AIRPORT.	23.00
08-19	7230400029	Do	07/25/87	REIMB FOR IN-DISTRICT TRAVEL RELATED EXPENSES FOR MEAL	12.28
08-20	7230720028	AT&T INFORMATION SYSTEMS	07/06/87–08/05/87	TELEPHONE EQUIPMENT FOR TWIN FALLS DISTRICT OFFICE	51.21
08-20	7230720030	CONGRESSIONAL QUARTERLY INC	07/16/87	ONE COPY OF 'POLITICS IN AMERICA - THE 100TH CONGRESS'	36.90
08-20	7230720029	MOUNTAIN BELL	07/01/87–07/31/87	WATS LINE TELEPHONE SERVICE FOR TWIN FALLS DISTRICT OFFICE FOR JULY	256.16
08-24	7232540018	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	66.50
08-26	7237340041	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	106.02
08-27	7237620022	AT&T INFORMATION SYSTEMS	07/12/87–08/11/87	TELEPHONE EQUIPMENT FOR BOISE DISTRICT OFFICE	66.75
08-27	7237620023	Do	07/12/87–08/11/87	TELEPHONE EQUIPMENT FOR IDAHO FALLS DISTRICT OFFICE	135.69
08-27	7237620021	FISHER'S OFFICE EQUIPMENT	08/11/87	OFFICE SUPPLIES FOR BOISE DISTRICT OFFICE: BLADES, BINDERS AND INDEXES	14.35
08-27	7237620024	GENERAL SERVICES ADMIN	07/01/87–07/31/87	FTS TELEPHONE SERVICE FOR POCATELLO DISTRICT OFFICE	127.17
08-28	7237830013	ANGELA A. NEITZEL	08/05/87	REIMBURSEMENT FOR IN-DISTRICT TRANSPORTATION VIA PRIVATE AUTO 98 MILES @ 20.5¢ PER MILE	20.09
08-28	7237830014	Do	08/05/87	REIMBURSEMENT FOR IN-DISTRICT TRAVEL RELATED EXPENSE (MAIL)	7.50
08-28	7237830015	PAUL PUGMIRE	07/23/87–08/13/87	REIMBURSEMENT FOR IN-DISTRICT TRAVEL VIA PRIVATE AUTO: 729 MILES @ 20.5¢ PER MILE	149.46
08-28	7237830016	Do	08/07/87	REIMBURSEMENT FOR IN-DISTRICT TRAVEL RELATED EXPENSE: MEAL	7.65
08-28	7238620033	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	28.10
08-28	7238890605	BRENT R. HORROCKS	08/01/87–08/30/87	RENT 482 C ST IDAHO FALLS,ID 83402	514.40
08-28	7238890606	DR. E.R.ALLISON	08/01/87–08/30/87	RENT 834 FALLS AVE TWIN FALLS,ID 83301	550.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICHARD H STALLINGS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-31	7243900098	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,531.58
08-31	7243920162	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		160.55
08-31	7244610025	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		12.40
09-03	7240530024	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	.67
09-03	7243300015	BOISE BLUE ART SUPPLY	08/18/87	OFFICE SUPPLIES FOR BOISE DISTRICT OFFICE: MARKER AND FRAME	6.10
09-03	7243300013	DAVID R RAMAGE	08/12/87	310 COPIES OF INFORMATION ON THE BICENTENNIAL - PHOTOCOPING CHARGES	42.20
09-03	7243300012	FEDERAL EXPRESS CORP	08/05/87	COURIER SERVICE FROM WASHINGTON, DC TO IDAHO	14.00
09-03	7243300014	SERVICE AMERICA CORP	07/28/87–07/31/87	FOOD AND BEVERAGE IN SUPPORT OF OFFICIAL BUSINESS: MEETING WITH CONSTITUENTS	26.15
09-03	7244520007	DINERS CLUB INTERNATIONAL	07/02/87	MEMBER IN DISTRICT TRANSPORTATION VIA AIRCRAFT - TRAVEL FROM BOISE TO IDAHO FALLS, ID	84.00
09-03	7244520006	Do	07/02/87–07/05/87	MEMBER TRAVEL FROM WASHINGTON, DC TO BOISE, IDAHO (SECOND CONGRESSIONAL DISTRICT)	482.00
09-03	7244520009	Do	07/24/87–07/25/87	MEMBER IN DISTRICT TRAVEL RELATED EXPENSE: HOTEL AND MEALS	62.88
09-03	7244520010	Do	07/24/87–07/27/87	MEMBER IN DISTRICT TRANSPORTATION VIA RENTAL CAR	59.53
09-03	7244520008	Do	07/25/87	MEMBER IN DISTRICT TRAVEL RELATED EXPENSE: HOTEL AND MEALS	66.76
09-03	7244520011	Do	07/27/87–07/29/87	STAFF (CHARLES A BARNES & LINDA S BARNES) OTHER TVL: HOTEL WHILE IN WASH, DC TO ATTEND WORKSHOP @ CRS.	250.50
09-03	7244520015	FULLER AND CARR	08/06/87	PHOTOCOPY SERVICE FOR IDAHO FALLS DISTRICT OFFICE	23.78
09-03	7244520012	GSA	07/31/87	OFFICE SUPPLIES FOR TWIN FALLS DISTRICT OFFICE	42.26
09-03	7244520013	MOUNTAIN BELL	07/13/87–08/12/87	LOCAL TELEPHONE SERVICE & IN-STATE TOLL CALLS FOR IDAHO FALLS DISTRICT OIFFICE	53.98
09-03	7244520014	Do	07/13/87–08/12/87	TOLL CALL TELEPHONE SERVICE FOR IDAHO FALLS DISTRICT OFFICE	11.40
09-08	7251550006	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	148.70
09-14	7254540022	CHARLES AHRENS BARNES	07/31/87	REIMBURSEMENT FOR TAXI FARE WHILE IN WASHINGTON, DC ATTENDING SEMINAR	3.50
09-14	7254540023	Do	07/31/87	REIMBURSEMENT FOR STAFF OTHER TRAVEL RELATED: MEAL WHILE IN WASHINGTON, DC TO ATTEND SEMINAR	7.37
09-14	7254540024	Do	08/13/87–08/19/87	REIMBURSEMENT FOR IN-DISTRICT TRANSPORTATION VIA PRIVATE AUTO: 729 MILES @ 20.5¢ PER MILE	149.45
09-14	7254540020	JAMES RANDOLPH FURNISS	08/03/87–08/11/87	REIMBURSEMENT FOR IN-DISTRICT TRANSPORTATION VIA PRIVATE AUTO - 1195 MILES @ 20.5¢ PER MILE	244.98
09-14	7254540021	Do	08/11/87	REIMBURSEMENT FOR IN-DISTRICT TRAVEL RELATED EXPENSE: MEAL	15.70
09-22	7261550019	FULLER AND CARR	08/01/87–08/31/87	PHOTOCOPY SERVICES FOR IDAHO FALLS DISTRICT OFFICE FOR THE MONTH OF AUGUST	12.90
09-22	7261550012	SALLEE C. GASSER	08/25/87–08/27/87	REIMBURSEMENT FOR STAFF IN-DISTRICT TRANSPORTATION VIA PRIVATE AUTO - 509 MILES @ 20.5¢ PER MILE.	104.35
09-22	7261550013	Do	08/27/87	REIMBURSEMENT FOR STAFF IN-DISTRICT TRAVEL RELATED EXPENSE: HOTEL	27.82
09-22	7261550015	DOLORES JEAN LAGERQUIST	08/10/87	REIMBURSEMENT FOR FOOD & BEVERAGE IN SUPPORT OF CONDUCT OF OFCL BUSS: MTG W/CONGRESSMAN & CONSTITUENTS.	18.80
09-22	7261550014	Do	08/13/87	REIMBURSEMENT FOR FOOD & BEVERAGE IN SUPPORT OF CONDUCT OF OFCL BUSS - MTG W/CONGRESSMAN & CONSTITUENTS.	1.15
09-22	7261550020	MARRIOTT CORPORTATION	08/14/87	FOOD AND BEVERAGE CHARGES IN SUPPORT OF CONDUCT OF OFCL BUSS: MTG W/CONGRESSMAN & CONSTITEUNTS.	21.62
09-22	7261550006	MOUNTAIN BELL	07/25/87–08/24/87	LOCAL AND INSTATE TOLL TELEPHONE SERVICE FOR TWIN FALLS DISTRICT OFFICE	107.15
09-22	7261550007	Do	07/25/87–08/24/87	TOLL TELEPHONE SERVICE FOR TWIN FALLS DISTRICT OFFICE	106.38
09-22	7261550011	Do	08/01/87–08/31/87	AUGUST WATS LINE TELEPHONE SERVICE FOR TWIN FALLS DISTRICT OFFICE	337.22
09-22	7261550008	BRENT SEARLE	09/11/87	REIMBURSEMENT FOR STAFF IN-DISTRICT TRAVEL RELATED EXPENSE: MEAL	5.88
09-22	7261550017	SERVICE AMERICA CORP	11/13/86–11/24/86	FOOD AND BEVERAGE CHARGES IN SUPPORT OF CONDUCT OF OFCL BUSS: MEETING WITH CONSTITUENTS	29.65
09-22	7261550018	Do	08/03/87	FOOD AND BEVERAGE CHARGES IN SUPPORT OF CONDUCT OF OFCL BUSS: MEETING WITH CONSTITEUNTS	10.75
09-22	7261550009	RICHARD STALLINGS	08/16/87–09/07/87	REIMB FOR MEMBER IN DISTRICT TRANSPORTATION VIA PRIVATE AUTO - 533 MILES @ 20.5¢ PER MILE	109.27
09-22	7261550010	Do	09/07/87	REIMBURSEMENT FOR TRAVEL FROM IDAHO SECOND CONGRESSIONAL TO WASHINGTON, DC (FARE FROM DULLES TO METRO).	15.00

09-22	7261550016	WESTERN UNION	08/11/87	INTERNATIONAL TELEGRAM	16.12
09-24	7264550046	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	242.00
09-29	7271890607	BRENT R. HORROCKS	09/01/87–09/30/87	RENT 482 C ST IDAHO FALLS,ID 83402	514.40
09-29	7271890608	DR. E.R.ALLISON	09/01/87–09/30/87	RENT 834 FALLS AVE TWIN FALLS,ID 83301	550.00
09-30	7273900099	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,557.95
09-30	7273920023	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/87–09/30/87		59.15
09-30	7274330004	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		663.50

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	466.67
MEMBERS CLERK HIRE	99,623.14

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,719.81
TOTAL	**129,809.62**

OFFICE OF THE HON. ARLAN STANGELAND

SALARIES

ALTRICHTER, DOUGLAS MARK	08/24/87–09/30/87	PART-TIME EMPLOYEE	513.89
ARRIETA, CHRISTOPHER BABIL	08/01/87–08/31/87	D.C. INTERN	300.00
BICHLER, CHARLES MICHAEL	07/01/87–08/31/87	PART-TIME EMPLOYEE	833.34
BRITELL, PEGGY SAGER	07/01/87–09/30/87	PERSONAL SECRETARY OFFICE MGR	10,374.99
HAGEDORN, JIM L	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	5,124.99
HANSON, THOMAS JAMES	07/01/87–09/30/87	CASEWORKER	4,875.00
HAUSHEER, MAURICE GREYDON	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	15,975.00
MEGARRY, MARY BETH	07/01/87–09/30/87	OFFICE MANAGER-DISTRICT	5,750.01
MONSON, JOHN PHILLIP	07/01/87–07/31/87	PART-TIME EMPLOYEE	750.00
Do	08/17/87–09/30/87	STAFF ASSISTANT	1,650.00
ONSGARD, PHYLLIS	07/01/87–09/30/87	DISTRICT AIDE	9,549.99
PALADINO, MICHELLE DAWSON	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	7,749.99
PALMER, PATRICIA E	07/01/87–09/30/87	LEGISLATIVE CORRESPONDENT	6,000.00
REARDON, BECKY JOANN	07/01/87–09/30/87	RECEPTIONIST/SECRETARY	4,875.00
ROOTHAM, ANDREA F	07/01/87–09/30/87	STAFF ASSISTANT	5,124.99
SCHNEIDER, ERIN DAVIS	07/01/87–09/30/87	RECEPTIONIST	4,250.01
VANKOEVERING, CORRINE P	07/01/87–09/30/87	SECRETARY	3,774.99
WEBER, JOSEPH BRUCE	07/01/87–09/30/87	PRESS SECRETARY	7,875.00

EXPENSES

07-13	7191790014	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	182.87
07-17	7195400025	AT&T INFORMATION SYSTEMS	02/06/87–03/06/87	TELEPHONE RENTAL FOR ST. CLOUD OFFICE	66.19
07-17	7195400023	Do	04/06/87–05/05/87	TELEPHONE RENTAL FOR MOORHEAD OFFICE	139.45
07-17	7195400024	Do	04/06/87–05/05/87	TELEPHONE RENTAL FOR ST. CLOUD OFFICE	66.73
07-17	7195400011	Do	05/06/87–06/05/87	TELEPHONE LEASE FOR MOORHEAD OFFICE	139.45
07-17	7195400026	Do	05/06/87–06/05/87	TELEPHONE RENTAL FOR ST. CLOUD OFFICE	66.73
07-17	7195400017	FEDERAL EXPRESS CORP.	06/08/87	OVERNIGHT DELIVERY OF PUBLICATION FOR USE BY CONSTITUENTS	52.00
07-17	7195400027	GENERAL SERVICES ADMIN	05/31/87	FTS SERVICE FOR DISTRICT OFFICE	101.20
07-17	7195400029	KVAMME TRAVEL AGENCY	06/01/87–06/02/87	AIRFARE FOR PHYLLIS ONSGARD - ROUND TRIP MOORHEAD/DCA - TO ATTEND STAFF MEETING	488.00
07-17	7195400018	MARY BETH MEGARRY	06/11/87–06/12/87	REIMB FOR FILM, FILM PROCESSING	9.77
07-17	7195400019	Do	06/15/87	EXPRESS MAIL SERVICE FOR OFFICIAL BUSINESS	10.75
07-17	7195400008	NORTHWESTERN BELL	05/10/87–06/09/87	MONTHLY TELEPHONE SERVICE FOR ST. CLOUD OFFICE	86.90
07-17	7195400009	Do	05/13/87–06/12/87	MONTHLY TELEPHONE SERVICE FOR MOORHEAD OFFICE	85.04
07-17	7195400030	PHYLLIS ONSGARD	06/01/87–06/03/87	REIMB FOR LODGING AND MEAL WHILE IN DC FOR OFFICIAL STAFF MEETING	149.30
07-17	7195400031	Do	06/01/87–06/03/87	PORTER FEE AT AIRPORT	7.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ARLAN STANGELAND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-17	7195400010	ARLAN STANGELAND	06/12/87–06/15/87	REIMB FOR ROUND TRIP AIRFARE TO/FROM DCA/FARGO (ENROUTE TO MOORHEAD) FOR OFFICIAL BUSINESS	468.00
07-17	7195400021	Do	06/19/87–06/20/87	REIMB FOR RENTAL CAR IN MINNEAPOLIS IN ORDER TO ATTEND MEETINGS IN VARIOUS GOVERNMENTAL OFFICES.	27.50
07-17	7195400014	Do	06/26/87	REIMB FOR IN-STATE TRAVEL FROM MINNEAPOLIS TO ST. CLOUD - LIMOUSINE SERVICE	20.00
07-17	7195400015	Do	06/26/87	REIMB FOR IN-DISTRICT LODGING WHILE IN ST. CLOUD FOR OFFICIAL BUSINESS	55.50
07-17	7195400013	Do	06/26/87–06/29/87	REIMB FOR ROUND TRIP AIRFARE TO/FROM DCA/MPLS/FARGO ENROUTE TO ST. CLOUD FOR OFFICIAL BUSINESS.	445.00
07-17	7195400016	Do	06/27/87	REIMB FOR IN-DISTRICT LODGING WHILE IN PERHAM ON OFFICIAL BUSINESS	38.70
07-17	7195400007	THOMAS J LANKFORD	06/01/87–06/17/87	PRINTING SERVICES	68.50
07-17	7195400006	Do	06/16/87–06/30/87	PRINTING SERVICES	843.60
07-17	7195400012	CORRINE P VANKOEVERING	06/09/87	REIMB FOR IN-STATE MILEAGE (ST. CLOUD TO MPLS) TO ATTEND STATE DEPT. & INS BRIEFINGS 210 MILES AT .21.	44.10
07-17	7195400020	BECKY JOANN VERDI	04/20/87–04/26/87	REIMB FOR ROUND TRIP AIRFARE TO/FROM MOORHEAD/DCA TO ATTEND SERVICE ACADEMY BRIEFINGS	454.00
07-17	7195400028	WARREN SHEAF	07/01/87–07/01/88	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY OF MOORHEAD OFFICE	15.00
07-17	7195400022	JOSEPH BRUCE WEBER	05/29/87	REIMB FOR OFFICE SUPPLIES	4.93
07-17	7196620022	AT&T INFORMATION SYSTEMS	02/03/87–03/02/87	TELEPHONE RENTAL FOR MOORHEAD OFFICE	139.45
07-17	7196620023	MARY BETH MEGARRY	05/31/87–06/02/87	REIMBURSEMENT FOR IN-STATE MILEAGE ST CLOUD/MPLS AIRPORT ENROUTE TO DC FOR OFCL STAFF MTG 140 @ .21¢.	29.40
07-17	7196620024	Do	05/31/87–06/02/87	REIMBURSEMENT FOR PARKING AT MPLS AIRPORT	24.00
07-17	7196620025	Do	05/31/87–06/02/87	REIMBURSEMENT FOR AIRFARE TO/FROM MPLS/DCA FOR OFFICIAL STAFF MEETING	298.00
07-17	7196620026	Do	05/31/87–06/02/87	REIMBURSEMENT FOR HOTEL AND MEAL WHILE IN DC FOR OFFICIAL STAFF MEETING	298.00
07-20	7196840023	MAURICE HAUSHEER	07/06/87–07/09/87	REIMBURSEMENT FOR ROUND TRIP AIRFARE TO/FROM DCA/MPLS ENROUTE TO ST. CLOUD FOR OFFICIAL BUSINESS.	332.00
07-20	7196840024	Do	07/06/87–07/09/87	REIMBURSEMENT FOR IN-DISTRICT MEALS AND LODGING WHILE ON OFFICIAL BUSINESS	214.83
07-20	7196840025	Do	07/06/87–07/09/87	REIMBURSEMENT FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	125.92
07-20	7196840027	RESOURCE DATA	06/08/87	ART WORK FOR NEWSLETTER TO BE DISTRIBUTED DISTRICT-WIDE TO CONSTITUENTS	626.03
07-20	7196840026	ARLAN STANGELAND	07/02/87–07/06/87	REIMBURSEMENT FOR ROUND TRIP AIRFARE TO/FROM DCA/DISTRICT MPLS ENROUTE TO ST. CLOUD	400.00
07-23	7201440029	AT&T INFORMATION SYSTEMS	06/06/87–07/05/87	TELEPHONE RENTAL FOR ST. CLOUD OFFICE	66.73
07-23	7201440030	Do	06/06/87–07/05/87	TELEPHONE RENTAL FOR MOORHEAD OFFICE	139.45
07-23	7201440028	GENERAL SERVICES ADMIN	06/30/87	FTS SERVICE FOR DISTRICT OFFICE	101.20
07-23	7201440027	MAURICE HAUSHEER	07/09/87	REIMB FOR TAXI FARE FROM DCA TO HOME	16.00
07-23	7201440026	MARTIN DATA SYSTEMS	07/06/87	LABELS FOR MAILING TO CONSTITUENTS	339.48
07-23	7203830006	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	20.36
07-23	7204210019	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	137.54
07-30	7210890607	REACT DEVELOPEMENT	07/01/87–07/30/87	RENT MOORHEAD MN 56560	860.00
07-31	7210730040	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	117.35
07-31	7210910162	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT ST CLOUD MN	1,174.00
07-31	7212900275	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		1,255.86
07-31	7212920124	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		27.30
07-31	7215660025	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		440.81
08-11	7222610026	PEGGY SAGER BRITELL	04/09/87–04/11/87	REIMB FOR ROUNDTRIP AIRFARE TO/FROM DCA/FARGO (ENROUTETO DIST RICT, MOORHEAD) FOR OFCL STAFF BRIEFING.	468.00
08-11	7222610027	Do	04/09/87–04/11/87	REIMB FOR HOTEL AND MEALS WHILE IN DISTRICT TO ATTEND OFCL STAFF BRIEFING	89.14

08-11	7222610029	ARLAN STANGELAND	06/19/87–06/22/87	REIMB FOR ROUNDTRIP AIRFARE TO/FROM DCA/FARGO (ENROUTE TO DISTRICT, MOORHEAD) FOR OFCL BUSINESS.	509.00
08-11	7222610028	Do	07/17/87–07/20/87	REIMBURSEMENT FOR ROUNDTRIP AIRFARE TO/FROM DCA/FARGO (ENROUTE TO DISTRICT, MOORHEAD) FOR OFCL BUSS.	420.00
08-11	7222610025	Do	07/24/87–07/27/87	REIMBURSEMENT FOR ROUND TRIP AIRFARE TO/FROM DCA/FARGO (ENROUTE TO DISTRICT, MOORHEAD) F/ OFCL BUSINESS.	516.00
08-17	7224340016	CHARLES MICHAEL BICHLER	07/12/87	REIMB FOR IN-DIST MIL FOR OFCL BUSS CLEAR LAKE/SAUK CENTRE 146 MI; ST. CLOUD/MINN--160 MI @ / .21.MI.	64.26
08-17	7224340017	NORTHWESTERN BELL	06/10/87–07/09/87	TELEPHONE SERVICE FOR ST. CLOUD OFFICE	88.20
08-17	7224340014	Do	06/12/87–07/11/87	TELEPHONE SERVICE FOR MOORHEAD OFFICE	86.37
08-17	7224340015	THE TIMES	08/15/87–08/14/88	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO MOORHEAD OFFICE	22.00
08-17	7224340019	THOMAS J LANKFORD	07/01/87–07/15/87	PRINTING SERVICES	3,703.86
08-17	7224340018	Do	07/16/87–07/31/87	PRINTING SERVICES	4,522.50
08-17	7225540025	FEDERAL EXPRESS CORP.	06/25/87	OVERNIGHT LETTER TO DISTRICT	12.50
08-17	7225540024	Do	07/02/87	OVERNIGHT LETTER TO DISTRICT	11.00
08-17	7225540031	ARLAN STANGELAND	07/09/87–07/12/87	REIMB FOR R/T AIR FARE TO/FROM DCA/DISTRICT (FARGO ENROUTE TO MOORHEAD) FOR OFFICIAL BUSINESS..	448.00
08-17	7225540023	Do	07/30/87–08/02/87	REIMBURSEMENT FOR R/T AIR FARE TO/FM DCA/DISTRICT (FARGO ENROUTE TO MOORHEAD) FOR OFFICIAL BUSINESS.	404.00
08-17	7225540022	VALLEY JOURNAL	07/01/87–07/01/88	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO MOORHEAD OFFICE	16.50
08-24	7232490019	AT&T INFORMATION SYSTEMS	07/06/87–08/05/87	TELEPHONE RENTAL FOR ST. CLOUD OFFICE	66.73
08-24	7232490020	Do	07/06/87–08/05/87	TELEPHONE RENTAL FOR MOORHEAD OFFICE	139.45
08-24	7232490021	CHARLES MICHAEL BICHLER	08/02/87	REIMB FOR IN-DISTRICT MILEAGE WHILE DRIVING THE CONGRESSMAN FOR OFFICIAL FUNCTION 256 MILES AT .21/MILE.	53.76
08-24	7232490022	GENERAL SERVICES ADMIN	07/31/87	FTS SERVICE FOR DISTRICT OFFICE	101.20
08-24	7232490014	STAPLES WORLD	09/01/87–09/01/88	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO ST. CLOUD OFFICE	16.00
08-24	7232490015	CORRINE P VANKOEVERING	08/11/87–08/13/87	REIMB FOR IN-DISTRICT MILEAGE FOR OFFICIAL BUSINESS 200 MILES AT .21/MILE	42.00
08-24	7232490016	WALLY NORD	07/04/87	IN-DISTRICT PRIVATE CAR TRANSPORTATION FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS	248.00
08-24	7232490017	Do	07/05/87	IN-DISTRICT PRIVATE AIR TRANSPORTATION FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS	215.00
08-24	7232490018	Do	07/25/87	IN-DISTRICT PRIVATE AIR TRANSPORTATION FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS	150.00
08-24	7232490012	Do	08/01/87	IN-DIST PRIVATE AIR TRNAPORTATION FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS	246.00
08-24	7232490013	Do	08/02/87	IN-DISTRICT PRIVATE AIR TRANSPORTATION FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS	135.00
08-24	7232490023	WEST CENTRAL AIRWAYS, INC	02/16/87	PRIVATE AIR TRANSPORTATION FOR CONGRESSMAN IN-DISTRICT FOR OFFICIAL BUSINESS	216.00
08-24	7232690027	AVIATION RESOURCES, LTD.	07/04/87	IN-DISTRICT PRIVATE AIR TRANSPORTATION FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS	322.77
08-24	7232690028	MAUSETH CLEANING SERVICE	07/01/87–08/31/87	CLEANING OF MOORHEAD DISTRICT OFFICE	90.00
08-24	7232690024	RESOURCE DATA	07/30/87	ART WORK FOR SOUTHERN COUNTIES REPORT	637.93
08-24	7232690026	Do	07/30/87	ART WORK FOR DISTRICT WIDE NEWSLETTER	745.00
08-24	7232690025	Do	08/17/87	ART WORK FOR VARIOUS COMMUNIQUE TO CONSTITUENTS	556.95
08-26	7237680019	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	146.24
08-28	7238670003	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	33.30
08-28	7238890610	REACT DEVELOPEMENT	08/01/87–08/30/87	RENT MOORHEAD MN 56560	860.00
08-31	7243900274	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		1,255.86
08-31	7243920163	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		40.30
08-31	7244610005	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		54.13
09-03	7240640010	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	2.53
09-03	7243300017	MARY BETH MEGARRY	07/11/87–08/14/87	REIMBURSEMENT FOR IN-DISTRICT MILEAGE FOR OFFICIAL BUSINESS - 657 MILES @ 21¢ PER MILE	137.97
09-03	7243300018	NORTHWESTERN BELL	07/10/87–08/09/87	MONTHLY TELEPHONE SERVICE FOR ST CLOUD OFFICE	86.90
09-03	7243300016	Do	07/13/87–08/12/87	MONTHLY TELEPHONE SERVICE FOR MOORHEAD OFFICE	87.62
09-03	7243590002	THOMAS J LANKFORD	08/01/87–08/15/87	PRINTING SERVICES	3,549.04
09-08	7251620040	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	108.11
09-22	7261630015	POSTMASTER	08/17/87	2000 22¢ STAMPS	440.00
09-29	7271890612	REACT DEVELOPEMENT	09/01/87–09/30/87	RENT MOORHEAD MN 56560	860.00
09-30	7273900276	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		1,255.86
09-30	7273920085	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/87–09/30/87		32.50

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. ARLAN STANGELAND—Con.					
09-30	7274330025	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		384.29
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	95,347.19
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	36,018.19
ADJUSTMENTS/REFUNDS					
EXPENSES					
08-17	7254990020	VALLEY JOURNAL	07/01/87–07/01/88	REFUND DUE TO CANCELLED PUBLICATIONS	(16.50)
				EXPENDITURES FOR 3RD QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(16.50)
				TOTAL	**131,348.88**
OFFICE OF THE HON. FORTNEY H (PETE) STARK					
SALARIES					
		ADAMS, PATRICIA A	07/01/87–09/30/87	STAFF ASSISTANT	1,500.00
		CAREY, KATIE H	07/01/87–09/30/87	STAFF ASSISTANT	4,749.99
		CAZENAVE, MARTHA JO	07/01/87–09/30/87	DISTRICT REPRESENTATIVE	11,250.00
		CHAN, PO SAM	07/01/87–09/30/87	PART-TIME EMPLOYEE	1,550.01
		COE, ANDREW D	07/01/87–09/30/87	STAFF ASSISTANT	9,312.51
		DELOS REYES, FERNANDO N	07/01/87–09/30/87	PART-TIME EMPLOYEE	1,560.00
		EDGELL, JOHN R	07/01/87–09/30/87	STAFF ASSISTANT	5,625.00
		ELLIOTT, GERALD R	07/01/87–09/30/87	STAFF ASSISTANT	3,249.99
		GAMPEL, GWEN	07/01/87–09/30/87	SHARED EMPLOYEE	3,500.01
		GRIMES, DEBORAH	07/01/87–09/30/87	STAFF ASSISTANT	6,875.01
		HYDE, GAYE C	07/01/87–09/30/87	STAFF ASSISTANT	7,500.00
		KIEFER, FRANK WALTON	07/01/87–09/30/87	PRESS ASSISTANT	5,333.33
		KLINE, CHARLES R	07/01/87–09/30/87	PART-TIME EMPLOYEE	1,250.01
		MARKEY, TIFFANY ANN	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	970.00
		MUMPHARD, ELLA M	07/01/87–09/30/87	PERSONAL ASSISTANT	9,500.01
		PETERSEN, STEVEN EDWARD	07/01/87–09/30/87	STAFF ASSISTANT	6,000.00
		PLUMART, PERRY R	07/01/87–09/30/87	STAFF ASSISTANT	6,500.01
		POPIT, MARY ELIZABETH	07/01/87–09/30/87	STAFF ASSISTANT	3,999.99
		SILVA, JANET MARIE	07/01/87–09/30/87	CONGRESSIONAL AIDE	4,250.01
		STIRLING, KATHLEEN A	07/01/87–09/30/87	STAFF ASSISTANT	999.99
		USELLIS, MARK JON	07/01/87–08/31/87	STAFF ASSISTANT	3,166.66

		VAUGHAN, WILLIAM K, JR	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	4,374.99
		ZEPPENFELD, ANNE D	07/01/87–09/30/87	STAFF ASSISTANT	5,199.99

EXPENSES

07-08	7181440011	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	1.50
07-08	7182540028	FRANK KIEFER	04/02/87	DESIGN & ARTWORK/9TH DISTRICT MAPS PERSONAL 'OFFICIAL' PHOTOGRAPHS AT COST OF .42 CENTS EACH	2,204.17
07-13	7191710010	PACIFIC BELL	05/13/87–06/12/87	LOCAL TELEPHONE SERVICE	15.16
07-13	7191710011	Do	05/13/87–06/12/87	AT&T COMMUNICATIONS	854.82
07-13	7191710020	Do	05/17/87–06/16/87	LOCAL TELEPHONE SERVICE	294.12
07-13	7191710021	Do	05/17/87–06/16/87	AT&T COMMUNICATIONS	5.24
07-13	7191790015	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	170.28
07-14	7194750012	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	45.71
07-17	7195370012	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	45.71
07-17	7195640002	Do	04/06/87–05/05/87	MERLIN SYSTEMS	232.25
07-20	7196560025	CANTRELL/CUTTER PRINTING, INC	06/26/87	PRINTING - LETTERHEAD	827.34
07-20	7196560028	E-Z TEL, INC	06/10/87	TELEPHONE REPAIR - DISTRICT OFFICE	162.50
07-20	7196560029	Do	06/29/87	TELEPHONE REPAIR AND RE-CONNECT DISTRICT OFFICE	171.50
07-20	7196560027	FEDERAL EXPRESS CORP.	05/18/87–06/02/87	EXPRESS MAIL	37.00
07-20	7196560026	FORTNEY H STARK	06/30/87	REIMBURSEMENT FOR SOFT DRINKS FOR CONSTITUENTS	97.90
07-20	7196560022	MARK JON USELLIS	06/10/87	MEAL IN DISTRICT	17.00
07-20	7196560024	Do	06/10/87	TRAVEL BETWEEN AIRPORTS WASHINGTON FLYER LIMOUSINE SERVICE TO DULLES AIRPORT	19.00
07-20	7196560021	Do	06/10/87–06/22/87	TRAVEL TO DISTRICT WASH/S.F./WASH	290.00
07-20	7196560023	Do	06/15/87	MEAL IN DISTRICT	26.50
07-20	7196560030	WESTERN UNION TELEGRAPH CO.	06/30/87	TELEGRAMS	37.56
07-20	7196740027	CANTRELL/CUTTER PRINTING, INC	06/15/87	PRINTING - NEWSLETTER	1,356.05
07-20	7196740023	CASTRO VALLEY UNIFIED SCHOOL DIST	06/10/87	TOWN MEETING FACILITY	60.70
07-20	7196740026	GENERAL SERVICES ADMIN	05/31/87	FTS LINES	70.57
07-20	7196740024	SAN FRANCISCO NEWSPAPER	02/19/87–05/31/87	SUBSCRIPTION TO SAN FRANCISCO EXAMINER	18.58
07-20	7196740022	STANDARD COFFEE SERVICE	06/18/87	COFFEE SERVICE FOR CONSTITUENTS	62.60
07-20	7196740020	FORTNEY H STARK	03/01/87–04/30/87	REIMBURSEMENT FOR SUBSCRIPTION TO SAN FRANCISCO CHRONICLE	23.00
07-20	7196740025	WESTERN UNION TELEGRAPH CO.	05/31/87	TELEGRAM CHARGES	42.25
07-20	7196740021	XEROX CORPORATION	05/18/87	SUPPLIES - DISTRICT OFFICE	49.00
07-23	7203620002	AT&T INFORMATION SYSTEMS	05/06/87–06/05/87	MERLIN SYSTEMS	237.75
07-23	7203830007	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	6.16
07-23	7204210020	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	77.44
07-23	7204730032	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	6.10
07-28	7205550028	CANTRELL/CUTTER PRINTING, INC	06/30/87	PRINTING - ADDITIONAL POST REPRINT	141.51
07-28	7205550029	Do	07/09/87	PRINTING - PENSION PLAN LETTER	144.42
07-29	7205340023	AMADOR VALLEY JOINT UNION	06/25/87	TOWN MEETING FACILITY	63.00
07-29	7205340024	CELLULAR ONE - WASH/BALT	07/09/87	MOBILE TELEPHONE SERVICE	81.79
07-29	7205340021	DHL AIRWAYS, INC	06/17/87	EXPRESS MAIL	6.82
07-29	7205340025	E-Z TEL, INC	07/03/87	TELEPHONE REPAIR AND SERVICE--DISTRICT OFFICE	149.50
07-29	7205340020	FEDERAL EXPRESS CORP	06/17/87	EXPRESS MAIL	23.00
07-29	7205340026	GENERAL SERVICES ADMIN	06/30/87	FTS LINES	70.57
07-29	7205340022	STANDARD COFFEE SERVICE	07/09/87	COFFEE SERVICE FOR CONSTITUENTS	40.70
07-30	7210890604	CITY OF HAYWARD	07/01/87–07/30/87	RENT 22300 FOOTHILLS BLVD HAYWARD,CA	1,740.00
07-31	7209300028	PACIFIC BELL	06/14/87–07/13/87	LOCAL TELEPHONE SERVICE	133.27
07-31	7209300031	Do	06/17/87–07/16/87	LOCAL TELEPHONE SERVICE	306.20
07-31	7209300032	Do	06/17/87–07/16/87	AT&T COMMUNICATIONS	6.46
07-31	7210560001	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	207.68
07-31	7212830012	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	45.71
07-31	7212900308	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		4,370.81
07-31	7215660005	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		763.58
08-06	7217720012	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	17.66
08-10	7218840025	CANTRELL/CUTTER PRINTING, INC	07/22/87	PRINTING - TOWN MEETING ANNOUNCEMENTS	1,079.86
08-10	7218840026	Do	07/22/87	PRINTING - CHESIRE LABELS FOR TOWN MEETING ANNOUNCEMENTS	271.67
08-10	7218840024	ANDREW D. COE	04/04/87–06/30/87	DISTRICT TRAVEL MILEAGE 2537 MILES @ .205	520.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FORTNEY H (PETE) STARK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-10	7218840023	DHL AIRWAYS, INC.	05/16/87	EXPRESS MAIL SERVICE	15.76
08-10	7218840022	Do	06/13/87	EXPRESS MAIL SERVICE	15.76
08-10	7218840030	GAYE HYDE	04/04/87–06/20/87	DISTRICT TRAVEL MILEAGE 253 MILES @ .205	51.86
08-10	7218840028	FORTNEY H STARK	06/12/87	AIRLINE TRAVEL TO DISTRICT WASH./S.F./WASH	383.00
08-10	7218840029	Do	06/14/87	AIRLINE TRAVEL TO DISTRICT WASH./S.F./WASH	699.00
08-10	7218840027	Do	07/22/87	REIMBURSEMENT FOR SOFT DRINKS FOR CONSTITUENTS	89.00
08-17	7225270022	DAVID R RAMAGE	07/24/87	PRINTING - 500 CALLING CARDS - SILVA	26.50
08-26	7237680020	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	80.43
08-27	7238840020	PACIFIC BELL	07/14/87–08/13/87	LOCAL TELEPHONE SERVICE	135.82
08-28	7238890607	CITY OF HAYWARD	08/01/87–08/30/87	RENT 22300 FOOTHILLS BLVD HAYWARD,CA	1,740.00
08-31	7243900307	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		4,307.81
08-31	7244610026	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		865.45
09-03	7240640039	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	8.23
09-08	7251580001	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	189.26
09-11	7253490022	PACIFIC BELL	06/13/87–07/12/87	LOCAL TELEPHONE SERVICE	63.76
09-11	7253490023	Do	06/13/87–07/12/87	AT&T COMMUNICATIONS	13.90
09-21	7260630025	ALAMEDA UNIFIED SCHOOL DIST.	07/25/87	TOWN MEETING FACILITY	180.00
09-21	7260630024	AMADOR VALLEY JOINT UNION	05/09/87	TOWN MEETING FACILITY	53.50
09-21	7260630026	XEROX CORPORATION	07/10/87	SUPPLIES - DISTRICT OFFICE	130.55
09-21	7260750011	CANTRELL/CUTTER PRINTING, INC.	07/31/87	PRINTING - WASHINGTON POST ARTICLE	224.05
09-21	7260750012	Do	08/17/87	PRINTING - REPRINT OF CONG RECORD	151.75
09-21	7260750013	Do	08/27/87	PRINTING - NEWSLETTER	2,022.45
09-21	7260750014	Do	08/27/87	PRINTING - NEWSLETTER	3,930.86
09-21	7260750022	CELLULAR ONE - WASH/BALT	08/07/87	MOBILE TELEPHONE	120.79
09-21	7260750023	CENTRAL DELIVERY SERVICE OF WASH, INC	07/29/87	DELIVERY SERVICE - LOCAL	23.95
09-21	7260750017	DHL AIRWAYS, INC.	07/14/87	EXPRESS MAIL	4.94
09-21	7260750016	Do	07/15/87	EXPRESS MAIL	9.64
09-21	7260750018	Do	07/23/87	EXPRESS MAIL	4.94
09-21	7260750024	Do	07/29/87	EXPRESS MAIL SERVICE	4.94
09-21	7260750019	FEDERAL EXPRESS CORP.	07/29/87	EXPRESS MAIL	62.50
09-21	7260750020	GENERAL SERVICES ADMIN	07/31/87	FTS LINES	73.65
09-21	7260750008	STANDARD COFFEE SERVICE	08/12/87	COFFEE SERVICE FOR CONSTITUENTS	60.80
09-21	7260750009	FORTNEY H STARK	02/04/87	REIMBURSEMENT FOR COFFEE SERVICE FOR CONSTITUENTS	119.65
09-21	7260750006	Do	07/23/87–07/26/87	TRAVEL TO DISTRICT WASHINGTON/SAN FRANCISCO	721.00
09-21	7260750007	Do	07/23/87–07/26/87	TRAVEL BETWEEN AIRPORTS, 140 MILES X .205	28.70
09-21	7260750010	Do	08/13/87	REIMBURSEMENT FOR SOFT DRINKS FOR CONSTITUENTS	80.10
09-21	7260750015	WARREN, GORHAM & LAMONT, INC.	08/19/87	BOOKS - FED. INCOME TAX OF CORPS & SHAREHOLDERS 1987 CUM SUPP #1 - FOR CONG OFFICE	67.40
09-21	7260750021	WESTERN UNION TELEGRAPH CO.	07/31/87	TELEGRAM CHARGES	16.65
09-24	7265540029	CONGRESSIONAL QUARTERLY INC	12/21/87–12/20/88	SUBSCRIPTION - CONGRESSIONAL QUARTERLY SERVICE - ONE YEAR RENEWAL	715.00
09-24	7265540030	GENERAL SERVICES ADMIN	08/31/87	FTS LINES - DC OFFICE	73.65
09-24	7265540027	STANDARD COFFEE SERVICE	08/19/87	COFFEE SERVICE FOR CONSTITUENTS	33.25
09-24	7265540028	Do	09/10/87	COFFEE SERVICE FOR CONSTITUENTS	42.85
09-24	7265540026	FORTNEY H STARK	09/18/87	REIMBURSEMENT FOR SOFT DRINKS FOR CONSTITUENTS	89.00
09-25	7265610029	BROOKFIELD PUBLISHING COMPANY, INC.	09/14/87	BOOK - HEALTH CARE TECHNOLOGY - FOR USE IN CONG OFFICE	24.00

09-25	7265610030	FEDERAL EXPRESS CORP.	08/05/87	EXPRESS MAIL	28.00
09-29	7271890609	CITY OF HAYWARD	09/01/87–09/30/87	RENT 22300 FOOTHILLS BLVD HAYWARD,CA	1,740.00
09-29	7272300037	PACIFIC BELL	08/14/87–09/13/87	LOCAL TELEPHONE SERVICE FOR THE DISTRICT OFFICE	132.38
09-30	7273300013	Do	08/17/87–09/16/87	LOCAL TELEPHONE SERVICE	304.98
09-30	7273300014	Do	08/17/87–09/16/87	AT&T COMMUNICATIONS	25.73
09-30	7273900310	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		4,307.81
09-30	7274330005	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		1,348.69

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	107,247.51

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	43,393.36

ADJUSTMENTS/REFUNDS

EXPENSES

06-18	7225980016	FEDERAL EXPRESS CORP.	02/02/87	REFUND DUE TO DUPLICATE PAYMENT	(11.00)
06-18	7225980017	Do	02/03/87–02/10/87	REFUND DUE TO DUPLICATE PAYMENT	(75.00)
06-18	7225980018	Do	02/12/87	REFUND DUE TO DUPLICATE PAYMENT	(43.00)
06-18	7225980020	Do	02/25/87–03/06/87	REFUND DUE TO DUPLICATE PAYMENT	(37.00)
06-18	7225980019	Do	03/02/87	REFUND DUE TO DUPLICATE PAYMENT	(14.00)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(180.00)
TOTAL	**151,430.87**

OFFICE OF THE HON. CHARLES W STENHOLM

SALARIES

AUER, LOIS ANN	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	13,132.50
BROCKMAN, DAVID MATTHEW	07/01/87–09/30/87	STAFF ASSISTANT/AGRICULTURE	6,750.00
CHAPA, CHINO	07/01/87–09/30/87	PRESS ASSISTANT	6,750.00
CHOAT, CRISTI LAINE	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
DODSON, KENDEE LYNN	07/01/87–09/10/87	PART-TIME EMPLOYEE	1,617.77
GEE, MARK THOMAS	07/01/87–07/31/87	D.C. INTERN	1,000.00
GOULART, SUSAN C	07/01/87–09/30/87	STAFF ASSISTANT	7,807.41
HAUGEN, JOHN A	07/01/87–09/30/87	STAFF ASSISTANT	7,800.00
KING, ARMAN D	07/01/87–09/30/87	DISTRICT REPRESENTATIVE	8,497.50
LONGLEY, BILL W	07/01/87–08/31/87	OFFICE MANAGER	4,875.34
Do	09/01/87–09/30/87	DISTRICT MANAGER	2,750.00
LUBIN, MARCUS P	07/01/87–09/30/87	STAFF ASSISTANT	6,750.00
MIDDLETON, JAMES RUSSELL	09/23/87–09/30/87	STAFF ASSISTANT	355.56
NETTLES, CYNTHIA G	07/01/87–09/30/87	STAFF ASSISTANT	5,250.00
OLSON, LORA	07/01/87–09/30/87	DISTRICT SECRETARY	5,021.25
SCHOONMAKER, JAYNE T	07/01/87–09/30/87	STAFF ASSISTANT	4,374.99
SMITH, JAN MARIE	09/01/87–09/30/87	D.C. INTERN	232.27
STARR, DONALD WAYNE	07/01/87–09/30/87	FIELD REPRESENTATIVE	2,317.50
TALLEY, ELAINE ROSE	07/01/87–09/30/87	DISTRICT AIDE	5,664.99
TICE, REBECCA	07/01/87–09/30/87	LEGISLATIVE DIRECTOR	8,000.01
TOBIAS, DAMON PAUL	07/01/87–09/30/87	STAFF ASSISTANT	7,250.01

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHARLES W STENHOLM—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	7187470024	AT&T INFORMATION SYSTEMS	06/10/87–07/09/87	AT&T LEASE AND RENTALS FOR STAMFORD DISTRICT OFFICE	66.12
07-07	7187470025	DIALCOM, INC	05/31/87	DUAL ACCESS CHARGES FOR MAY	21.75
07-07	7187470028	ARMAN D KING	05/04/87–05/27/87	REIMB TO DISTRICT STAFF TRAVEL 2113 MILES AT .21¢	517.65
07-07	7187470029	Do	05/05/87–05/06/87	2 NIGHTS LODGING	73.92
07-07	7187470027	PROGRESSIVE FARMER	05/28/87–10/01/88	RENEWAL OF YEARLY SUBSCRIPTION	12.00
07-07	7187470026	THE DUBLIN PROGRESS	06/01/87–05/31/88	RENEWAL OF YEARLY SUBSCRIPTION TO NEWSPAPER	11.00
07-08	7181440012	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	239.00
07-13	7176290012	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	20.68
07-13	7190500018	AT&T INFORMATION SYSTEMS	05/22/87–06/21/87	LEASE AND RENTALS FOR ABILENE DISTRICT OFFICE	56.95
07-13	7190500023	CONGRESSIONAL QUARTERLY INC	07/26/87–07/25/88	RENEWAL OF YEARLY SUBSCRIPTION	665.00
07-13	7190500015	DINERS CLUB INTERNATIONAL	04/30/87–05/03/87	AIRLINE TRANSPORTATION FOR CONG. STENHOLM TO 17TH DISTRICT (GAINESVILLE, BOYD)	515.00
07-13	7190500016	Do	05/14/87–05/17/87	AIRLINE TRANSPORTATION FOR CONG. STENHOLM TO 17TH DISTRICT (ABILENE, BIG SPRING, BALLINGER)	325.00
07-13	7190500017	Do	05/22/87–05/25/87	AIRLINE TRANSPORTATION FOR CONG. STENHOLM TO 17TH DISTRICT (WEATHERFORD, STANTON, RANGER)	375.00
07-13	7190500026	E.A. WOODSON	06/06/87–06/27/87	REIMBURSEMENT FOR CLEANING SERVICE TO STAMFORD OFFICE	105.00
07-13	7190500022	HASKELL FREE PRESS	07/01/87–06/30/88	RENEWAL OF YEARLY SUBSCRIPTION	12.75
07-13	7190500027	STAMFORD AMERICAN CO	07/01/87–06/30/88	RENEWAL OF YEARLY SUBSCRIPTION	11.00
07-13	7190500021	CHARLES W. STENHOLM	05/01/87–05/29/87	REIMBURSEMENT FOR AUTOMOBILE TRAVEL WHILE IN 17TH DISTRICT 2171 MILES @ 21¢	455.91
07-13	7190500020	TWIN CITIES NEWS	06/01/87–05/31/88	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION	8.50
07-13	7190500025	DAN WAGGONER	05/29/87	REIMBURSEMENT FOR SENDING DOCUMENTS TO CONG. STENHOLM IN TEXAS VIA UPS	30.00
07-13	7190500024	WEBSTER COMMUNICATIONS CORP	07/01/87–06/30/88	RENEWAL OF YEARLY SUBSCRIPTION FOR 'THE FOOD & FIBER LETTER)	345.00
07-13	7190500019	WEST TEXAS UTILITIES	05/13/87–06/12/87	MONTHLY UTILITIES FOR STAMFORD DISTRICT OFFICE	57.48
07-13	7191710022	SOUTHWESTERN BELL	05/21/87–06/20/87	LOCAL TELEPHONE SERVICE	54.14
07-22	7202530018	SOUTHWESTERN BELL TELEPHONE CO.	07/09/87–08/08/87	LOCAL TELEPHONE SERVICE	62.72
07-22	7202530020	Do	07/09/87–08/08/87	AT&T COMMUNICATIONS	.07
07-23	7201240026	ARMAN D KING	06/02/87–06/26/87	REIMBURSEMENT OF DISTRICT STAFF TRAVEL 1742 MILES @ 21¢	365.82
07-23	7201240025	BILL LONGLEY	06/02/87–06/05/87	REIMBURSEMENT OF DISTRICT STAFF TRAVEL 214 MILES @ 21¢	44.94
07-23	7201240027	CHARLES W. STENHOLM	07/02/87	REIMB FOR AUTO RENTAL DUE TO ADVERSE WEATHER CONDITIONS CAR RENTAL WAS NECESSARY TO MEET SCHEDULE.	154.26
07-23	7201240028	Do	07/02/87–07/06/87	REIMBURSEMENT FOR AUTOMOBILE RENTAL WHILE IN 17TH DISTRICT	171.10
07-23	7201240024	THE JONES COUNTY JOURNAL	07/02/87–07/01/88	RENEWAL OF YEARLY SUBSCRIPTION	18.00
07-23	7203650012	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	65.80
07-23	7203720035	Do	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	.79
07-23	7204720005	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	.33
07-30	7210890605	DR L M BAYOUTH	07/01/87–07/30/87	RENT STAMFORD TX 79553	500.00
07-31	7209410040	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	132.92
07-31	7210910234	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT ABILENE TX 00000	1,871.00
07-31	7212900402	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		1,751.02
07-31	7212920183	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		22.75
07-31	7215660026	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		302.26
07-31	7215800017	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87	EQUIPMENT OBLIGATION	331.00
08-05	7209630019	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	222.34
08-07	7218870005	SOUTHWESTERN BELL TELEPHONE CO.	06/21/87–07/20/87	LOCAL TELEPHONE SERVICE	55.49
08-17	7225240009	AT&T INFORMATION SYSTEMS	06/22/87–07/21/87	LEASE AND RENTALS FOR ABILENE DISTRICT OFFICE	56.51

08-17	7225240010	BILL LONGLEY	07/06/87–07/30/87	REIMBURSEMENT OF DISTRICT STAFF TRAVEL - MEALS	32.05
08-17	7225240011	Do	07/06/87–07/30/87	REIMBURSEMENT OF DISTRICT STAFF TRAVEL 882 MILES @ 21¢	185.22
08-17	7225240012	MINERAL WELLS DAILY INDEX	08/24/87–08/23/88	RENEWAL OF YEARLY SUBSCRIPTION	62.00
08-17	7225240008	THE ALBANY NEWS	08/31/87–08/30/88	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION	16.00
08-17	7225240007	WEST TEXAS UTILITIES	06/12/87–07/14/87	UTILITIES FOR STAMFORD DISTRICT OFFICE	75.81
08-17	7225270026	AT&T INFORMATION SYSTEMS	07/10/87–08/09/87	LEASE AND RENTALS FOR STAMFORD DISTRICT OFFICE	66.12
08-17	7225270025	DIALCOM, INC	06/30/87	COMPUTER SERVICE - DUAL ACCESS CHARGES AND CATEGORY CONVERSION	171.75
08-17	7225270023	E.A. WOODSON	07/04/87–07/25/87	CLEANING SERVICE FOR STAMFORD DISTRICT OFFICE	80.00
08-17	7225270024	SAN ANGELO STANDARD - TIMES	08/01/87–07/31/88	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION	151.68
08-17	7225270027	REBECCA TICE	07/21/87–07/23/87	REIMBURSEMENT TO WASHINGTON STAFF MEMBER WHILE WORKING IN ABILENE AREA LODGING AND FOOD	132.57
08-24	7232540019	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	191.98
08-25	7231350022	POSTMASTER	07/21/87	MAILING OF PACKAGE TO WEST GERMANY	6.71
08-26	7237330013	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	28.38
08-28	7238890608	DR L M BAYOUTH	08/01/87–08/30/87	RENT STAMFORD TX 79553	500.00
08-31	7240510008	SOUTHWESTERN BELL TELEPHONE CO.	08/09/87–09/08/87	LOCAL TELEPHONE SERVICE	62.72
08-31	7240510009	Do	08/09/87–09/08/87	AT&T COMMUNICATIONS	40.68
08-31	7243900399	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		1,697.78
08-31	7243920164	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		5.85
08-31	7244610006	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		68.17
09-03	7243300019	AT&T INFORMATION SYSTEMS	08/10/87–09/09/87	LEASE AND RENTALS FOR STAMFORD DISTRICT OFFICE	66.12
09-03	7243300020	BRECKENRIDGE AMERICAN	09/18/87–09/17/88	RENEWAL OF YEARLY SUBSCRIPTION	23.00
09-03	7243300030	CROSS PLAINS REVIEW	08/01/87–08/01/88	RENEWAL OF YEARLY SUBSCRIPTION	10.63
09-03	7243300021	E.A. WOODSON	08/01/87–08/29/87	CLEANING SERVICES FOR STAMFORD DISTRICT OFFICE	125.00
09-03	7243300022	CHARLES W. STENHOLM	08/12/87	REIMBURSEMENT FOR OVERNIGHT STAY IN DALLAS TO MEET EARLY APPOINTMENT NEXT DAY IN GLEN ROSE	61.05
09-04	7247330008	SOUTHWESTERN BELL	07/21/87–08/20/87	LOCAL TELEPHONE SERVICE	54.14
09-08	7251520016	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	121.65
09-11	7251640013	ABILENE-REPORTER NEWS	09/01/87–08/31/88	RENEWAL OF YEARLY SUBSCRIPTION	104.16
09-11	7251640011	DIALCOM, INC	07/31/87	DUAL ACCESS CHARGES FOR COMPUTER SYSTEM	15.58
09-11	7251640012	SNYDER DAILY NEWS	08/24/87–08/23/88	RENEWAL OF YEARLY SUBSCRIPTION	63.06
09-11	7251640014	THE BRIDGEPORT INDEX	09/15/87–09/14/88	RENEWAL OF YEARLY SUBSCRIPTION	15.00
09-18	7260510009	DIALCOM, INC	09/01/86–09/30/86	DUAL ACCESS CHARGES FOR SEPTEMBER, 1986	50.00
09-21	7257310016	AT&T INFORMATION SYSTEMS	07/01/87–07/31/87	LEASE AND RENTALS FOR ABILENE DISTRICT OFFICE	91.45
09-21	7257310007	Do	07/22/87–08/21/87	LEASE AND RENTALS FOR ABILENE DISTRICT OFFICE	56.51
09-21	7257310013	CHINO CHAPA	08/07/87–08/20/87	REIMBURSEMENT OF DISTRICT STAFF TRAVEL: LODGING, FOOD	194.98
09-21	7257310012	CHRONICLE AND DEMOCRAT VOICE	08/01/87–07/31/88	RENEWAL OF YEARLY SUBSCRIPTION	27.57
09-21	7257310010	DAVID R RAMAGE	08/20/87	PRINTING COSTS OF 900 ACADEMY INFORMATION POSTERS	237.50
09-21	7257310015	DINERS CLUB INTERNATIONAL	07/21/87–07/25/87	AIRLINE FARE FOR WASHINGTON STAFF MEMBER, BECCA TICE TO WORK IN ABILENE AND AREA	370.00
09-21	7257310009	GAINESVILLE DAILY REGISTER	09/24/87–09/23/88	RENEWAL OF ANNUAL SUBSCRIPTION	50.00
09-21	7257310011	BILL LONGLEY	08/07/87	REIMBURSEMENT OF DISTRICT STAFF TRAVEL, 294 MI @ 21¢	61.74
09-21	7257310008	THE COMANCHE CHIEF	09/01/87–08/31/88	RENEWAL OF ANNUAL SUBSCRIPTION	14.50
09-21	7257310014	WEST TEXAS UTILITIES	07/14/87–08/13/87	UTILITIES FOR STAMFORD DISTRICT OFFICE	75.85
09-24	7264550047	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	53.59
09-29	7271890610	DR L M BAYOUTH	09/01/87–09/30/87	RENT STAMFORD TX 79553	500.00
09-30	7273900402	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		1,697.78
09-30	7273920121	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/87–09/30/87		1.30
09-30	7274330026	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		611.22

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	106,197.10

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	18,436.82

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. CHARLES W STENHOLM—Con.					
ADJUSTMENTS/REFUNDS					
EXPENSES					
06-03	7258990007	SOUTHWESTERN BELL YELLOW PAGES, INC.	05/22/87	REFUND DUE TO BILLING ERROR	(54.00)
				EXPENDITURES FOR 3RD QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(54.00)
				TOTAL	**125,579.92**
OFFICE OF THE HON. LOUIS STOKES					
SALARIES					
		ATKINSON, LESLIE LEWISE	07/01/87–09/30/87	HEALTH LEGISLATIVE ASSISTANT	8,124.99
		BAGLEY, MICHAEL	09/21/87–09/30/87	LEGISLATIVE ASSISTANT	625.00
		CAVINESS, THEOPHILUS JAMES	07/01/87–09/30/87	STAFF ASSISTANT	4,037.19
		CHATMAN, ANNA	07/01/87–09/30/87	CASE WORKER	7,624.35
		CONNER-PHILLIPS, JUANITA	07/01/87–09/30/87	CASEWORKER	4,500.00
		CROSS, RAMONA LOUISE	07/01/87–09/30/87	SECRETARY/RECEPTIONIST	3,000.00
		FROST, JONEVETTE	07/01/87–08/23/87	LBJ CONGRESSIONAL INTERN	1,766.67
		Do	08/24/87–09/23/87	TEMPORARY EMPLOYEE	1,000.00
		GILBERT, JEWELL	07/01/87–09/30/87	SECRETARY	7,500.00
		GLASCOE, TRACY LAVERNE	07/01/87–08/07/87	TEMPORARY EMPLOYEE	1,480.00
		HICKS, JACQUELINE	07/01/87–08/31/87	RECEPTIONIST/SECRETARY	2,070.00
		Do	09/05/87–09/30/87	RECEPTIONIST/SECRETARY	1,035.00
		JACKSON, ROBIN Y	08/17/87–09/30/87	STAFF	3,055.55
		JENKINS, JACQUELYN R	07/01/87–09/30/87		6,260.82
		LARKIN, JOYCE ANN	07/01/87–09/30/87		8,583.34
		MARCELLINO, MICHAEL E	07/01/87–08/01/87		2,503.05
		MATUSZEWSKI, EDWARD F	07/01/87–09/30/87	PART-TIME EMPLOYEE	2,126.13
		NOKES, ARTHUR W	07/01/87–09/30/87	PART-TIME EMPLOYEE	2,112.09
		PAYNE, HAL D	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	14,231.25
		PEOPLES, PATRICIA A.	07/01/87–08/01/87	RECEPTIONIST-TYPIST	1,550.00
		SMITH-BARNES, TAMERA ANITA	08/01/87–09/30/87	RECEPTIONIST	3,000.00
		WEINER, MARILYN CASMAN	08/01/87–09/30/87	COMMUNITY LAISON ASSISTANT	3,000.00
		WHITE, MATTIE JOANNE	07/01/87–09/30/87		7,241.04
		WRIGHT, DENISE LENORE	08/01/87–08/31/87	TEMPORARY EMPLOYEE	240.00
EXPENSES					
07-07	7183600005	LOUIS STOKES	05/09/87–05/10/87	ROUNDTRIP AIRLINE FARE TO DISTRICT (CLEVELAND)	118.00
07-07	7183600006	Do	05/09/87–05/10/87	BAGGAGE TRANSPORTATION TO DISTRICT	8.00
07-08	7181440013	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	(122.66)
07-08	7182540030	CLEVELAND ELECTRIC ILLUMINATING CO	05/08/87–06/09/87	ELECTRIC SERVICE IN CLEVELAND HEIGHTS OFFICE	65.49

07-10	7189410011	OHIO BELL	01/01/85–12/31/85	TELEPHONE IN DISTRICT OFFICE	26.35
07-10	7189410012	Do	10/01/85–10/31/85	TELEPHONE SERVICE IN DISTRICT OFFICE	27.35
07-13	7190500031	FEDERAL EXPRESS CORP.	06/05/87	PACKAGE TO CONSTITUENT OFFICIAL BUSINESS	20.00
07-13	7190500030	GENERAL SERVICES ADMIN	05/01/87–05/31/87	TELEPHONE SERVICE IN DISTRICT OFFICE FOR TOLLS SERVICE	552.31
07-13	7190500028	LOUIS STOKES	06/26/87–06/29/87	ROUNDTRIP AIRLINE FARE TO DISTRICT (CLEVELAND)	206.00
07-13	7190500029	Do	06/26/87–06/29/87	BAGGAGE TRANSPORTATION TO DISTRICT	8.00
07-13	7190500032	SUN MESSENGER	08/26/87–08/26/88	1 YEAR SUBSCRIPTION FOR CHAGRIN HEARLD SUN	20.80
07-13	7191750029	CONGRESSIONAL MANAGEMENT FOUNDATION	06/10/87	5 CONGRESSIONAL INTERN HANDBOOK	35.00
07-13	7191750028	LOUIS STOKES	07/01/87	REIMB FOR BOOK 'BEARING THE CROSS' BY DAVE GARROW - OFFICIAL USE FOR OFFICE	21.15
07-13	7191790020	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	151.35
07-14	7194250026	AKRON BEACON JOURNAL	07/04/87–10/02/87	SUBSCRIPTION FOR THREE MONTHS	57.85
07-14	7194250025	MINNEHAHA	06/25/87	WATER SERVICE IN DISTRICT OFFICE	11.00
07-17	7195660019	AT&T INFORMATION SYSTEMS	04/06/87–05/05/87	MERLIN SYSTEMS	276.45
07-20	7195690030	INTERSTATE DEVELOPMENT	06/01/86–12/31/86	2ND HALF 1986 R.E. TAXES BASE FOR CLEVELAND HEIGHTS OFFICE	23.31
07-22	7196830011	ACTION COURIER SVS	06/18/87	COURIER SERVICE - OFFICIAL BUSINESS	6.00
07-22	7196830008	THEOPHILUS JAMES CAVINESS	06/29/87–07/02/87	MILEAGE REIMBURSEMENT ON OFFICIAL BUSINESS IN DISTRICT 241 MILES @ .21¢ PER MILE	50.61
07-22	7196830012	JUANITA CONNER-PHILLIPS	06/19/87–06/29/87	MILEAGE REIMBURSEMENT ON OFFICIAL BUSINESS 73 MILES @ .21¢ PER MILE AND PARKING	18.08
07-22	7196830009	LOUIS STOKES	07/03/87	MILEAGE REIMBURSEMENT CLEVELAND-WASH 355 MILES @ .21¢ PER MILE PLUS TOLLS	79.60
07-22	7196830010	WESTERN UNION TELEGRAPH CO.	06/11/87–06/11/87	TELEGRAM SERVICE FOR OFFICIAL BUSINESS	161.55
07-23	7203640019	AT&T INFORMATION SYSTEMS	05/06/87–06/05/87	MERLIN SYSTEMS	276.45
07-23	7203830011	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	1.07
07-23	7204210042	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	68.37
07-23	7204730035	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	.81
07-24	7203710017	FEDERAL EXPRESS CORP.	09/09/87	LEGISLATIVE INFORMATION SENT - OFFICIAL BUSINESS	14.00
07-24	7203710016	GENERAL SERVICES ADMIN	06/01/87–06/30/87	TELEPHONE SERVICE IN DISTRICT OFFICE FOR TOLLS	552.31
07-30	7210890606	LEE-CEDAR, INC.	07/01/87–07/30/87	RENT 2160 LEE RD #211 CLEVELAND HEIGHTS,OH 44118	538.60
07-31	7210560006	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	160.97
07-31	7210910168	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT CLEVELAND OH 00000	4,866.00
07-31	7212900427	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,576.70
07-31	7212920198	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		1.95
07-31	7215660006	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		755.06
08-06	7211810013	AT&T INFORMATION SYSTEMS	06/07/87–07/05/87	TELEPHONE EQUIPMENT IN DISTRICT OFFICE	121.22
08-06	7211810014	Do	06/07/87–07/05/87	TELEPHONE EQUIPMENT IN CLEVELAND HEIGHTS OFFICE	81.41
08-06	7211810012	DAVID R RAMAGE	07/08/87	RECORD REPRINTS	109.65
08-06	7211810016	NEW YORK TIMES	07/06/87–10/04/87	3 MONTHS SUBSCRIPTION	57.50
08-06	7211810015	OHIO BELL	07/01/87–07/31/87	TELEPHONE IN DISTRICT OFFICE	28.95
08-07	7215220029	CLEVELAND ELECTRIC ILLUMINATING CO	06/09/87–07/09/87	ELECTRICAL SERVICE IN DISTRICT HEIGHTS OFFICE	84.50
08-07	7215220028	JUANITA CONNER-PHILLIPS	04/01/87–06/01/87	REIMBURSEMENT FOR PLAIN DEALER IN CLEVELAND HEIGHTS OFFICE	12.40
08-07	7215220027	LOUIS STOKES	07/01/87	AIRLINE FARE - WASH-CLEVELAND	103.00
08-11	7219540007	JACKIE JENKINS	06/04/87–06/24/87	REIMBURSEMENT FOR MILEAGE - 61 MILES @ 21¢ PER MILE	12.81
08-11	7222710008	POSTMASTER	06/24/87	500 STAMPS @ .22	110.00
08-12	7223530009	OFFICE OF RECORDS AND REGISTRATION	07/01/87–07/31/87	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	58.00
08-24	7232540020	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	474.00
08-25	7233720015	ACTION COURIER SVS	07/24/87–07/27/87	COURIER SERVICE FOR OFFICIAL BUSINESS	17.00
08-25	7233720016	THE WALL STREET JOURNAL	10/15/87–10/15/88	1 YEAR SUBSCRIPTION	119.00
08-26	7237680024	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	64.12
08-28	7237830025	AFRO-AMERICAN NEWSPAPERS	09/23/87–10/23/88	1 YEAR SUBSCRIPTION	26.00
08-28	7237830024	AT&T INFORMATION SYSTEMS	07/06/87–08/05/87	TELEPHONE SERVICE IN DISTRICT OFFICE (CLEVELAND HEIGHTS)	81.41
08-28	7237830023	Do	07/07/87–08/05/87	TELEPHONE SERVICE IN CLEVELAND OFFICE	121.22
08-28	7237830018	THEOPHILUS JAMES CAVINESS	07/02/87	REIMB. FOR MILEAGE ON OFFICIAL BUSINESS 68 MILES @ .21¢ PER MILE	14.28
08-28	7237830021	CLEVELAND MAGAZINE	10/01/87–10/01/88	1 YEAR SUBSCRIPTION	17.97
08-28	7237830020	DAVID R RAMAGE	07/16/87	500 REC. REP.	29.00
08-28	7237830019	Do	07/23/87	1,500 COPIES - LT. NORTH	269.05
08-28	7237830022	Do	07/30/87	400 REC. REP. LT. COL. NORTH	28.00
08-28	7237830017	MCI - COMMERCIAL SERVICE	08/02/87	DIRECTORY ASSISTANCE SERVICE IN DISTRICT	4.21
08-28	7237830027	MINNEHAHA	07/22/87	WATER SERVICE IN DISTRICT OFFICE	27.80

78-690 O - 87 - 42

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LOUIS STOKES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-28	7237830026	OHIO BELL	08/01/87–08/31/87	TELEPHONE SERVICE IN DISTRICT OFFICE	28.95
08-28	7238890609	LEE-CEDAR, INC.	08/01/87–08/30/87	RENT 2160 LEE RD #211 CLEVELAND HEIGHTS,OH 44118	538.60
08-31	7243900424	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,578.81
08-31	7244610027	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		626.77
09-03	7240640015	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	4.79
09-08	7251580006	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	148.64
09-24	7264550048	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	165.00
09-29	7271890611	LEE-CEDAR, INC.	09/01/87–09/30/87	RENT 2160 LEE RD #211 CLEVELAND HEIGHTS,OH 44118	538.60
09-30	7273900427	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,578.81
09-30	7274330006	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		501.85

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,766.67
MEMBERS CLERK HIRE	94,899.80

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	21,417.20
TOTAL	**118,083.67**

OFFICE OF THE HON. SAMUEL S STRATTON

SALARIES

		BARBAGELATA, MARY E	07/01/87–09/30/87	DISTRICT SECRETARY	6,617.76
		DEVITO, ELAINE T	07/01/87–09/30/87	CLERK	2,589.27
		FLYNN, KATHRYN P	07/01/87–09/30/87	SECRETARY	2,356.35
		HAGGERTY, M BETH	07/01/87–09/30/87	SECRETARY	6,910.32
		HELFRICH, LANA R	07/01/87–09/30/87	EXECUTIVE ASSISTANT	9,821.04
		JACKSON, ALICE C	07/01/87–09/30/87	SECRETARY	6,543.45
		KOMAROSKI, AMY E	07/01/87–09/30/87	SECRETARY	4,620.00
		LACEY, CHERYL A	07/01/87–09/30/87	SECRETARY	4,483.74
		LESLIE, MARY B	07/01/87–09/30/87	EXECUTIVE ASSISTANT	14,820.87
		PERKINS, KAREN E	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	8,460.00
		PHIPPS, CHALLESE J	07/01/87–09/30/87	SECRETARY	3,750.00
		ROONEY, DAVID M	07/01/87–09/30/87	STAFF ASSISTANT	6,399.99
		STRANNIGAN, ELIZABETH JEAN	07/01/87–09/30/87	PERSONAL SECRETARY	8,803.20
		TORNCELLO, PETER M.	07/01/87–09/30/87	STAFF ASSISTANT	6,399.99

EXPENSES

07-08	7182540029	AMERICAN INTERNATIONAL RENT-A-CAR AGENCY	06/20/87–06/21/87	RENTAL CAR IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS IN 23RD CONGRESSIONAL DISTRICT	24.09
07-13	7191790021	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	15.80
07-14	7194750013	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	305.88
07-17	7195370014	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	305.88

07-20	7196740028	THE NISKAYUNA JOURNAL	06/29/87	1 YEAR SUBSCRIPTION TO DISTRICT WEEKLY NEWSPAPERS IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS.	30.00
07-20	7196840028	MARY E BARBAGELATA	04/01/87–06/30/87	PURCHASE OF DISTRICT NEWSPAPER IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	81.25
07-20	7196840030	KATHRYN P FLYNN	04/01/87–06/30/87	PURCHASE OF DISTRICT NEWSPAPER IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	29.25
07-20	7196840029	ALICE C JACKSON	04/01/87–06/30/87	PURCHASE OF DISTRICT NEWSPAPER IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	32.50
07-20	7197520028	AT&T INFORMATION SYSTEMS	06/26/87–07/25/87	CHARGES FOR TELEPHONE SERVICE IN DISTRICT OFFICE - AMSTERDAM OFC.	18.74
07-20	7197520029	GENERAL SERVICES ADMIN	06/30/87	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE	48.51
07-20	7197520030	Do	06/30/87	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE	42.54
07-21	7197200027	NEW YORK TELEPHONE	06/16/87–07/15/87	MONTHLY TELEPHONE CHARGES IN DISTRICT OFFICE 518-271-0822 (TROY)	80.92
07-21	7197200026	Do	06/25/87–07/24/87	MONTHLY TELEPHONE CHARGES IN DISTRICT OFFICE 518-374-5258 (SCHENECTADY)	39.64
07-21	7197200028	Do	06/25/87–07/24/87	MONTHLY TELEPHONE CHARGES IN DISTRICT OFFICE 518-374-4547 (SCHENECTADY)	114.92
07-21	7197200029	Do	06/25/87–07/24/87	MONTHLY TELEPHONE CHARGES IN DISTRICT OFFICE 518-843-3400 (AMSTERDAM)	88.92
07-21	7197200030	Do	06/25/87–07/24/87	AT&T COMM	2.08
07-22	7188510027	AT&T INFORMATION SYSTEMS	05/16/87–06/15/87	MONTHLY TELEPHONE CHARGES IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSS TROY OFC.	18.16
07-22	7188510028	NEW YORK TELEPHONE	06/10/87–07/09/87	TELEPHONE SERVICE IN ALBANY OFFICE	161.29
07-22	7202720031	U.S. AIR	05/31/87	ONE-WAY AIRFARE FROM 23RD CONGRESSIONAL DISTRICT (ALBANY) IN CONNECTION W/OFCL CONG'L BUSINESS.	143.00
07-23	7203830012	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	.91
07-23	7204210026	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	19.98
07-23	7204730036	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	4.27
07-24	7203710018	DAVID R RAMAGE	07/08/87	PRINTING OF MEMO PADS IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	35.00
07-29	7204510019	AMERICAN INTERNATIONAL RENT-A-CAR AGENCY	07/10/87–07/12/87	RENTAL CAR IN 23RD CONGRESSIONAL DISTRICT IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS TRIP #13.	47.17
07-29	7204510018	AT&T INFORMATION SYSTEMS	06/06/87–07/05/87	MONTHLY TELEPHONE CHARGES FOR SERVICE IN WASHINGTON OFFICE	3.03
07-29	7205340027	Do	06/10/87–07/09/87	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE	39.99
07-29	7205340028	NEW YORK TELEPHONE	07/10/87–08/09/87	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE (ALBANY)	159.79
07-31	7210560007	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	149.52
07-31	7210910029	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT ALBANY NY 00000	2,248.00
07-31	7210910030	Do	07/01/87–09/30/87	RENT AMSTERDAM NY 0000	449.00
07-31	7210910044	Do	07/01/87–09/30/87	RENT SCHENECTADY NY 00000	1,213.00
07-31	7210910046	Do	07/01/87–09/30/87	RENT TROY, N.Y. DISTRICT OFFICE	830.00
07-31	7212830013	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	305.88
07-31	7212900436	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		973.06
07-31	7215660027	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		278.41
08-06	7217720013	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	305.88
08-17	7225240013	Do	07/26/87–08/25/87	MONTHLY TELEPHONE CHARGES IN DISTRICT OFFICE (AMSTERDAM)	18.74
08-17	7225240014	NEW YORK TELEPHONE	07/25/87–08/24/87	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	86.13
08-17	7225240015	Do	07/25/87–08/24/87	AT&T COMMUNICATIONS	4.03
08-17	7225270030	AT&T INFORMATION SYSTEMS	06/16/87–07/15/87	MONTHLY CHARGES FOR TELEPHONE SERVICE IN DISTRICT OFFICE (TROY)	17.84
08-17	7225270029	NEW YORK TELEPHONE	07/16/87–08/15/87	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE - TROY	78.59
08-17	7225270028	Do	07/25/87–08/24/87	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE - SCHENECTADY	34.21
08-19	7229450019	U.S. AIR	06/20/87–06/21/87	ROUND TRIP AIRFARE TO 23RD CONGRESSIONAL DISTRICT (ALBANY) - TRIP #12 FOR MEMBER	286.00
08-19	7229450020	Do	07/10/87–07/12/87	ROUND TRIP AIRFARE TO 23RD CONGRESSIONAL DISTRICT (ALBANY) - TRIP #13	286.00
08-20	7230720023	AT&T INFORMATION SYSTEMS	07/06/87–08/05/87	TELEPHONE SERVICE FOR MONTH - WASHINGTON OFFICE	3.03
08-20	7230720024	NEW YORK TELEPHONE	07/25/87–08/24/87	TELEPHONE SERVICE IN DISTRICT OFFICE - SCHENECTADY OFFICE	115.44
08-20	7230720025	Do	07/25/87–08/24/87	AT&T COMMUNICATIONS - SCHENECTADY OFFICE	.47
08-24	7232430027	DAVID R RAMAGE	08/11/87	PRINTING OF MEMO PADS IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	72.50
08-24	7232430028	GENERAL SERVICES ADMIN	07/31/87	MONTHLY TELEPHONE SERVICE (FTS) IN DISTRICT OFFICE	48.51
08-24	7232430029	Do	07/31/87	MONTHLY TELEPHONE SERVICE (FTS) IN DISTRICT OFFICE	42.54
08-24	7232490024	AMERICAN INTERNATIONAL RENT-A-CAR AGENCY	07/24/87–07/26/87	RENTAL CAR IN 23RD CONGRESSIONAL DISTRICT IN CONNECTION WITH OFFICIAL CONGRESSMAN BUSINESS (TRIP #14).	47.90
08-26	7236140007	AT&T INFORMATION SYSTEMS	07/10/87–08/09/87	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE (ALBANY)	40.66
08-26	7237680025	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	38.59
08-31	7243900433	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		965.78
08-31	7243920165	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		3.90

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SAMUEL S STRATTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-31	7244610007	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		359.31
09-03	7240640016	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	1.04
09-03	7243300023	NEW YORK TELEPHONE	08/10/87–09/09/87	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE	152.16
09-03	7243540025	AMERICAN INTERNATIONAL RENT-A-CAR AGENCY	08/15/87–08/20/87	CAR RENTAL IN 23RD CONGRESSIONAL DISTRICT WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	94.75
09-08	7247340028	NEW YORK TELEPHONE	08/16/87–09/15/87	MONTHLY TELEPHONE CHAREGS IN DISTRICT OFFICE--TROY, NY	81.08
09-08	7251580007	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	133.92
09-09	7245640021	AT&T INFORMATION SYSTEMS	07/16/87–08/15/87	MONTHLY TELEPHONE CHARGES IN DISTRICT OFFICE - TROY	17.82
09-11	7253430024	AMERICAN INTERNATIONAL RENT-A-CAR AGENCY	08/28/87–08/30/87	RENTAL CAR IN 23RD CONGRESSIONAL DISTRICT IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	37.90
09-11	7253430025	AT&T INFORMATION SYSTEMS	08/26/87–09/25/87	MONTHLY TELEPHONE CHARGES IN DISTRICT OFFICE IN AMSTERDAM, NY	18.74
09-11	7253430023	DAVID R RAMAGE	08/28/87	PRINTING OF 232,000 CONSTITUENT NEWSLETTERS FOR MASS MAILING	2,541.00
09-16	7258500020	CONGRESSIONAL QUARTERLY INC	12/20/87–12/19/88	1 YEAR SUBSCRIPTION IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	715.00
09-17	7257640029	AT&T INFORMATION SYSTEMS	07/26/87–08/25/87	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE SCHENECTADY	10.77
09-17	7257640025	NEW YORK TELEPHONE	08/25/87–09/24/87	MONTHLY TELEPHONE SERVICE IN DISTRICT (AMSTERDAM) OFFICE NY TEL	86.28
09-17	7257640026	Do	08/25/87–09/24/87	AT&T COMM AMSTERDAM	1.86
09-17	7257640027	Do	08/25/87–09/24/87	MONTHLY TELEPHONE SERVICE IN DISTRICT SCHENECTADY OFFICE NY TEL	112.08
09-17	7257640028	Do	08/25/87–09/24/87	AT&T COMM SCHENECTADY	5.99
09-22	7261630016	POSTMASTER	09/01/87	2,000 STAMPS (IN SHEETS OF 100) AT 22¢	440.00
09-23	7259480024	AT&T INFORMATION SYSTEMS	08/06/87–09/05/87	MONTHLY TELEPHONE SERVICE IN WASH OFFICE	3.03
09-23	7259480022	NEW YORK TELEPHONE	08/25/87–09/24/87	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE (SCHENECTADY) NY TEL	36.52
09-23	7259480023	Do	08/25/87–09/24/87	AT&T COMM - SCHENECTADY	3.94
09-23	7259480025	U.S. AIR	07/24/87–07/26/87	MEMBER ROUND TRIP AIRFARE TO 23RD CONGRESSIONAL DISTRICT (ALBANY)	238.00
09-23	7259480026	Do	08/15/87	MEMBER ONE WAY AIRFARE TO 23RD CONGRESSIONAL DISTRICT (ALBANY)	143.00
09-23	7264830024	GENERAL SERVICES ADMIN	08/31/87	MONTHLY WATS SERVICE IN DISTRICT OFFICE	48.51
09-24	7264480027	Do	08/01/87–08/31/87	MONTHLY WATS SERVICE IN DISTRICT OFFICE - #203103	42.54
09-24	7266420024	AMERICAN INTERNATIONAL RENT-A-CAR AGENCY	09/11/87–09/13/87	RENTAL CAR IN 23RD CONGRESSIONAL DISTRICT IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	44.90
09-24	7266420025	AT&T INFORMATION SYSTEMS	08/10/87–09/09/87	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE - ALBANY OFFICE	40.66
09-24	7266420026	THE RECORDER	07/08/87–09/08/87	SUBSCRIPTION TO WEEKLY DIST NEWSPAPER IN CONNECTION W/OFCL CONG BUSINESS (THE SCOTIA-GLENVILLE JOURNAL).	6.00
09-30	7273900436	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		993.28
09-30	7274330027	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		614.47

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE	92,575.98

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	17,861.67
TOTAL	**110,437.65**

OFFICE OF THE HON. GERRY E STUDDS

SALARIES

ANDERSON, BETTY SIGNE	09/11/87–09/30/87	TEMPORARY EMPLOYEE	722.22

		BLOMGREN, STEVEN H	09/01/87–09/30/87	LEGISLATIVE ASSISTANT	1,666.67
		BOKOTA, GREGORY MARK	07/01/87–09/30/87	LEGIS CORRESPONDENT	3,875.00
		BUTLER, MARY LOU	07/01/87–09/30/87	REGIONAL REPRESENTATIVE	5,708.33
		COVE, BRIAN P	07/01/87–09/01/87	TEMPORARY EMPLOYEE	1,762.23
		DESHAIES, MARC RAYMOND	07/01/87–09/30/87	SPECIAL ASSISTANT	4,047.00
		DYER, KATHLEEN TERESA	07/01/87–08/31/87	STAFF ASSISTANT	2,500.00
		Do	09/01/87–09/30/87	EXECUTIVE ASSISTANT	1,458.33
		FOREST, MARK R	07/01/87–09/30/87	REGIONAL REPRESENTATIVE	6,816.24
		GALLAGHER, KEVIN ANTHONY	07/01/87–09/30/87	REGIONAL REPRESENTATIVE	5,958.33
		GONCALVES-DROLET, MARIA INES	07/01/87–09/30/87	CASEWORKER	4,241.25
		HUBBARD, PATRICK JOHN	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
		JUMPER, DONNA HARRISON	07/01/87–09/30/87	SPECIAL ASSISTANT	5,199.51
		KENNEY, THERESA N	07/01/87–09/30/87	PART-TIME EMPLOYEE	1,625.93
		KOLOWITH, ANN	07/01/87–08/07/87	PERSONAL SECRETARY	2,520.01
		MACDOUGALL, KELLEY ANN	07/01/87–07/03/87	TEMPORARY EMPLOYEE	48.00
		MERKLE, D. GORDON	07/01/87–09/30/87	STAFF ASSISTANT	4,250.01
		O'BRIEN, EILEEN FRANCES	07/01/87–09/30/87	CHIEF LEGISLATIVE ASSISTANT	9,103.33
		ROSA, DEONILDA M	07/01/87–09/30/87	CASEWORKER	5,895.00
		RUDMAN, MARA E	07/01/87–08/15/87	LEGISLATIVE ASSISTANT	3,033.50
		SANDMAN, SONYA B	07/01/87–09/30/87	OFFICE MANAGER/CASEWORKER	3,999.99
		SCHWADRON, STEVEN CLARK	07/01/87–09/30/87	ADMINISTRATIVE ASST/PRESS SECTY	12,333.33
		STONE, BREWER STEVENSON	09/08/87–09/30/87	LEGISLATIVE ASSISTANT	1,533.33
		SUOKKO, KRISTEN LORI	09/28/87–09/30/87	STAFF ASSISTANT	125.00
		TOWLE, MARGARET CROWLEY	08/01/87–08/31/87	PART-TIME EMPLOYEE	1,333.33
		Do	09/01/87–09/30/87	CASEWORKER	708.33

EXPENSES

07-08	7181440014	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	49.00
07-13	7191790022	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	46.75
07-14	7194750014	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	440.92
07-16	7196420025	MARY LOU BUTLER	06/05/87	68 MI AT .21/MI USE OF P.A. WHILE ON OFCL BUSS OUTSIDE C.D. TO MEET W/OFCLS ABOUT CARVER WATER PROBLEMS.	14.28
07-16	7196420024	Do	06/18/87–06/29/87	USE OF PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN CONG. DISTRICT 82 MILES AT .21¢ PER MILE	17.22
07-16	7196420026	Do	06/28/87	WALL CLOCK FOR NEW PEMBROKE OFFICE	10.49
07-16	7196420010	DAVID R RAMAGE	05/21/87–05/22/87	AFFIXING LABELS TO ENVELOPES AND PRINTING OF BUSINESS CARDS	102.85
07-16	7196420012	Do	06/11/87–06/23/87	AFFIXING LABELS TO ENVELOPES AND PRINTING OF DISTRICT CARDS	231.28
07-16	7196420019	Do	06/24/87–06/26/87	AFFIXING LABELS TO ENVELOPES FOR OFFICIAL USE	82.60
07-16	7196420022	MARK R FOREST	06/12/87	EXPRESS MAIL PACKAGE TO WASHINGTON OFFICE	10.75
07-16	7196420028	THERESA N MCCAULEY	04/04/87–05/30/87	USE OF PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN CONG. DISTRICT 92 MILES AT .21¢ PER MILE	19.32
07-16	7196420017	NEW ENGLAND TELEPHONE	03/25/87–04/24/87	TELEPHONE SERVICE FOR THE HYANNIS OFFICE - NET	153.53
07-16	7196420018	Do	03/25/87–04/24/87	AT&T - HYANNIS	8.26
07-16	7196420015	Do	04/25/87–05/24/87	TELEPHONE SERVICE FOR THE HYANNIS OFFICE - AT&T	16.60
07-16	7196420016	Do	04/25/87–05/24/87	NET - HYANNIS	127.43
07-16	7196420011	Do	05/12/87–06/14/87	TELEPHONE SERVICE FOR THE PEMBROKE OFFICE - NET	52.55
07-16	7196420027	Do	05/15/87–06/14/87	TELEPHONE SERVICE FOR THE PEMBROKE OFFICE - NET	40.97
07-16	7196420020	Do	05/25/87–06/24/87	TELEPHONE SERVICE FOR THE HYANNIS OFFICE - NET	146.68
07-16	7196420021	Do	05/25/87–06/24/87	AT&T - HYANNIS	6.08
07-16	7196420023	STEVEN SCHWADRON	06/25/87	PHOTO DEVELOPING FOR OFFICIAL USE	10.23
07-16	7196420008	GERRY E. STUDDS	06/26/87–06/29/87	TAXI FARE TO AND FROM AIRPORT IN MASSACHUSETTS	12.00
07-16	7196420009	Do	06/26/87–06/29/87	AIRFARE FROM BOSTON TO PROVINCETOWN AND RETURN	84.00
07-16	7196420013	Do	07/02/87–07/07/87	TAXI FARE TO AND FROM AIRPORT IN MASSACHUSETTS	12.00
07-16	7196420014	Do	07/02/87–07/07/87	AIRFARE FROM BOSTON TO PROVINCETOWN AND RETURN	84.00
07-17	7195370015	AT&T INFORMATION SYSTEMS	04/02/87–05/01/87	TELEPHONE EQUIPMENT	217.42
07-17	7196620029	MARY LOU BUTLER	05/14/87–05/31/87	USE OF PRIVATE AUTO INSIDE CONG DISTRICT 143 MILES AT .21¢/MI	30.03
07-17	7196620030	Do	05/31/87	PURCHASE OF FILM FOR USE AT OPEN MEETING	3.15
07-17	7196620028	DAVID R RAMAGE	07/07/87	AFFIXING LABELS TO ENVELOPES	39.75
07-17	7196620027	MARK R FOREST	05/07/87–06/19/87	USE OF PRIVATE AUTO WHILE ON OFCL BUSINESS IN CONG DISTRICT 374 MI AT 21¢/MI	78.54

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GERRY E STUDDS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-22	7188510029	LSW, INC.	05/31/87	COMPUTER CHARGES FOR THE MONTH OF MAY	72.00
07-22	7196830015	DONNA HARRISON JUMPER	06/02/87–06/29/87	PURCHASE OF OFFICE SUPPLIES	7.99
07-22	7196830017	Do	06/03/87	PARKING AND SUBWAY FARE WHILE ON BUSINESS OUTSIDE CONG DISTRICT PARKING MBTA AND LUNCH	6.89
07-22	7196830016	Do	06/03/87–06/25/87	USE OF PRIVATE AUTO OUTSIDE CONG. DISTRICT 37 MILES @ .21¢ PER MILE	7.77
07-22	7196830014	Do	06/12/87	USE OF PRIVATE AUTO WHILE ON BUSINESS IN CONG. DISTRICT 37.7 MILES @ .21¢ PER MILE	7.91
07-22	7196830013	GERRY E. STUDDS	06/01/87–06/30/87	RECEIPT OF DAILY WASHINGTON POST AND SUNDAY NY TIMES FOR OFFICIAL USE	8.00
07-23	7203830013	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	28.53
07-23	7204210027	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	56.03
07-24	7201630028	LSW, INC.	06/30/87	COMPUTER SERVICE FOR THE MONTH OF JUNE	36.00
07-30	7210890609	BARSTOW REALTY TRUST	07/01/87–07/30/87	RENT: 2 COLUMBIA ROAD PEMBROKE, MA	896.66
07-30	7210890608	R. FRANK & CAROLYN A. TENAGLIA	07/01/87–07/30/87	RENT 146 MAIN ST HYANNIS,MA 02601	525.00
07-31	7210560008	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	631.59
07-31	7210910016	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT NEW BEDFORD MA 00000	2,181.00
07-31	7212830014	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	217.42
07-31	7212900330	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		1,143.33
07-31	7215660007	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		666.83
08-05	7209630020	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	142.00
08-06	7217720014	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	217.42
08-10	7217460022	DAVID R RAMAGE	07/10/87	AFFIXING LABELS TO ENVELOPES	40.25
08-10	7217460021	Do	07/16/87	AFFIXING LABELS TO ENVELOPES	37.95
08-10	7217460010	DINERS CLUB INTERNATIONAL	05/01/87–05/04/87	AIRFARE FROM BOSTON TO PROVINCETOWN TO WASHINGTON FOR MEMBER	125.00
08-10	7217460012	Do	05/24/87–05/25/87	RENTAL CAR FROM BOSTON TO PROVINCETOWN FOR MEMBER	64.30
08-10	7217460011	Do	05/27/87	AIRFARE FROM PROVINCETOWN TO BOSTON FOR MEMBER	42.00
08-10	7217460013	Do	06/01/87	RENTAL CAR WHILE ON OFFICIAL BUSINESS	107.69
08-10	7217460026	KEVIN ANTHONY GALLAGHER	05/14/87–05/14/87	USE OF PRIVATE AUTO FOR OFFICIAL BUSINESS OUTSIDE OF CONGRESSIONAL DISTRICT 46 MILES AT .21¢ PER MILE.	9.66
08-10	7217460025	Do	06/17/87–07/22/87	USE OF PRIVATE AUTO FOR OFFICIAL USE IN CONGRESSIONAL DISTRICT 42.4 MILES AT .21¢ PER MILE	8.88
08-10	7217460027	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FTS SERVICE FOR DISTRICT OFFICE	198.00
08-10	7217460028	Do	06/01/87–06/30/87	FTS SERVICE FOR DISTRICT OFFICES	39.25
08-10	7217460023	KENNETH SHARP	06/05/87–07/10/87	PRINTING OF WEEKLY REPORT	625.00
08-10	7217460019	NEW ENGLAND TELEPHONE	06/09/87–07/08/87	TELEPHONE SERVICE FOR NEW BEDFORD OFFICE - NET	49.65
08-10	7217460020	Do	06/09/87–07/08/87	ATT - NEW BEDFORD	.60
08-10	7217460029	Do	06/09/87–07/08/87	TELEPHONE SERVICE FOR NEW BEDFORD OFFICE - NET	36.59
08-10	7217460030	Do	06/09/87–07/08/87	ATT - NEW BEDFORD OFFICE	2.40
08-10	7217460018	GERRY E. STUDDS	07/10/87	AIRFARE FROM PROVINCETOWN TO BOSTON	42.00
08-10	7217460015	Do	07/16/87–07/21/87	AIRFARE FROM BOSTON TO PROVINCETOWN AND RETURN	84.00
08-10	7217460017	Do	07/16/87–07/21/87	TAXIS TO AND FROM AIRPORT IN MASSACHUSETTS	11.00
08-10	7217460014	Do	07/24/87–07/28/87	AIRFARE FROM BOSTON TO PROVINCETOWN AND RETURN	84.00
08-10	7217460016	Do	07/24/87–07/28/87	TAXIS TO AND FROM AIRPORT IN MASSACHUSETTS	12.00
08-10	7217460024	THE REGISTER	09/08/87–09/08/88	SUBSCRIPTION TO THE REGISTER FOR THE HYANNIS OFFICE -- ONE YEAR	18.95
08-17	7225240019	AT&T INFORMATION SYSTEMS	06/12/87–07/11/87	TELEPHONE EQUIPMENT FOR THE DISTRICT OFFICES	263.50
08-17	7225240026	DAVID R RAMAGE	07/23/87	AFFIXING LABELS TO ENVELOPES FOR OFFICIAL USE	39.60
08-17	7225240025	ANN KOLOWITH	07/31/87–08/03/87	TAXI FARE TO AND FROM AIRPORT IN WASHINGTON	15.00
08-17	7225240020	MPG	09/16/87–09/16/88	ONE YEAR SUBSCRIPTION TO THE ADVOCATE FOR THE NEW BEDFORD OFFICE	12.50

08-17	7225240016	NEW ENGLAND TELEPHONE	06/15/87–07/14/87	TELEPHONE SERVICE FOR THE PEMBROKE OFFICE	53.54
08-17	7225240017	Do	06/15/87–07/14/87	TELEPHONE SERVICE FOR THE PEMBROKE OFFICE - NET	67.40
08-17	7225240018	Do	06/15/87–07/14/87	PEMBROKE AT&T	2.10
08-17	7225240021	Do	06/25/87–07/24/87	TELEPHONE SERVICE FOR THE HYANNIS OFFICE - NET	160.57
08-17	7225240022	Do	06/25/87–07/24/87	HYANNIS AT&T	18.63
08-17	7225240023	GERRY E. STUDDS	07/31/87–08/03/87	TAXI FARE TO AND FROM AIRPORT IN MASSACHUSETTS	12.00
08-17	7225240024	Do	07/31/87–08/03/87	AIRFARE FROM BOSTON TO PROVINCETOWN AND RETURN	84.00
08-24	7232540021	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	73.75
08-25	7231350023	POSTMASTER	07/24/87	300 22¢ STAMPS, 100 50¢ STAMPS, 100 19¢ STAMPS	135.00
08-25	7231350024	Do	08/12/87	ONE EXPRESS MAIL PACKAGE	10.75
08-25	7233720030	MARY LOU BUTLER	07/22/87	OFFICE SUPPLIES	4.27
08-25	7233720020	DAVID R RAMAGE	07/31/87	AFFIXING LABELS TO ENVELOPES	39.60
08-25	7233720027	KEVIN ANTHONY GALLAGHER	07/28/87	USE OF PVT AUTO TO DRIVE TO LOGAN A/P OUT OF DIST TO TVL TO WASH OFC FOR CRS SEMINAR, 59.2 MI X .21.	12.43
08-25	7233720029	Do	07/28/87–07/30/87	PARKING AT AIRPORT OUTSIDE CONGRESSIONAL DISTRICT WHILE AT WASHINGTON DC CRS SEMINAR	30.00
08-25	7233720028	Do	07/30/87	USE OF PVT AUTO OUTSIDE CONG'L DISTRICT TO RETURN FM A/P & CRS SEMINAR IN WASH, 59.2 MILES X 21¢.	12.43
08-25	7233720017	GENERAL SERVICES ADMIN	07/01/87–07/31/87	FTS SERVICE FOR DISTRICT OFFICE	39.25
08-25	7233720018	Do	07/01/87–07/31/87	FTS SERVICE FOR DISTRICT OFFICE	198.00
08-25	7233720025	DONNA HARRISON JUMPER	07/15/87	OFFICE SUPPLIES	1.04
08-25	7233720026	Do	07/20/87	OFFICE SUPPLIES	2.17
08-25	7233720022	Do	07/29/87	USE OF PVT AUTO OUTSIDE CONGRESSIONAL	3.03
08-25	7233720023	Do	07/29/87	LUNCH AND PARKING WHILE ATTENDING ABOVE ALL-DAY BRIEFING BY DEPT OF LABOR, PARKING, LUNCH	4.85
08-25	7233720024	Do	07/31/87	USE OF PVT AUTO OUTSIDE CONG'L DIST TO GET WRITTEN QUOTE F/OFC FURNITURE 25.1 MILES X .21¢	5.27
08-25	7233720021	LSW, INC.	07/01/87–07/31/87	COMPUTER SERVICES FOR MONTH OF JULY	24.00
08-25	7233720019	YARMOUTH SIGN CO, INC	08/01/87	TWO SIGNS PAINTED FOR DISTRICT OFFICE	130.00
08-26	7237680026	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	31.76
08-28	7238670008	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	14.50
08-28	7238890612	BARSTOW REALTY TRUST	08/01/87–08/30/87	RENT: 2 COLUMBIA ROAD PEMBROKE, MA	896.66
08-28	7238890611	R. FRANK & CAROLYN A. TENAGLIA	08/01/87–08/30/87	RENT 146 MAIN ST HYANNIS,MA 02601	525.00
08-31	7243900329	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		1,143.33
08-31	7244610028	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		(194.24)
09-03	7240640017	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	2.78
09-03	7243300029	CONGRESSIONAL QUARTERLY INC	07/16/87	POLITICS IN AMERICA 1988 - THE ONE HUNDREDTH CONGRESS	41.90
09-03	7243300028	NATIONAL JOURNAL	08/05/87	1988 ALMANAC OF AMERICAN POLITICS	39.95
09-03	7243300024	NEW ENGLAND TELEPHONE	07/09/87–08/08/87	TELEPHONE SERVICE FOR NEW BEDRORD OFFICE - NET	46.24
09-03	7243300025	Do	07/09/87–08/08/87	AT&T - NEW BEDFORD	1.80
09-03	7243300026	Do	07/15/87–08/14/87	TELEPHONE SERVICE FOR PEMBROKE OFFICE	51.40
09-03	7243300027	Do	07/15/87–08/14/87	TELEPHONE SERVICE FOR PEMBROKE OFFICE	43.46
09-03	7243590006	AT&T INFORMATION SYSTEMS	07/12/87–08/11/87	TELEPHONE EQUIPMENT FOR DISTRICT OFFICES	263.50
09-03	7243590005	DAVID R RAMAGE	08/06/87–08/11/87	LABELS ON ENVELOPES AND 25 FLAG CERTIFICATES	69.85
09-03	7243590004	Do	08/18/87	BUSINESS CARDS FOR DISTRICT STAFFER	21.00
09-03	7243590003	MR TELEPHONE	08/18/87	ANSWERING MACHINE HOOK-UP AND TELEPHONE SERVICE	40.00
09-03	7243590007	NEW ENGLAND TELEPHONE	07/09/87–08/08/87	TELEPHONE SERVICE FOR NEW BEDFORD OFFICE - NET	35.96
09-03	7243590008	Do	07/09/87–08/08/87	AT&T - NEW BEDFORD OFFICE	1.80
09-03	7244520016	DINERS CLUB INTERNATIONAL	05/15/87–05/18/87	MEMBER'S AIR FARE FROM WASHINGTON TO PROVINCETOWN AND RETURN	246.00
09-03	7244520017	Do	05/29/87–06/01/87	MEMBERS AIR FARE FROM WASHINGTON TO PROVINCETOWN AND RETURN	227.50
09-03	7244520022	Do	06/12/87–06/15/87	MEMBERS AIR FARE FROM WASHINGTON TO PROVINCETOWN AND RETURN	246.50
09-03	7244520023	Do	06/19/87–06/22/87	MEMBERS AIR FARE FROM WASHINGTON TO BOSTON AND RETURN	127.00
09-03	7244520018	Do	06/26/87–06/29/87	MEMBERS AIR FARE FROM WASHINGTON TO BOSTON AND RETURN	146.00
09-03	7244520020	Do	07/02/87–07/07/87	MEMBERS AIR FARE FROM WASHINGTON TO BOSTON AND RETURN	127.00
09-03	7244520021	Do	07/10/87–07/13/87	MEMBERS AIR FARE FROM WASHINGTON TO BOSTON AND RETURN	127.00
09-03	7244520019	Do	07/28/87–07/30/87	AIR FARE FOR DISTRICT REP KEVIN GALLAGHER TO FLY TO DC FOR A CRS SEMINAR; BOSTON/WASH/BOSTON	80.00
09-08	7251580008	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	138.23
09-22	7261630017	POSTMASTER	09/11/87	EXPRESS MAIL TO MARTHAS VINEYARD	10.75
09-23	7264330005	BAY WINDOW	09/15/87–09/15/88	SUBSCRIPTION TO WEEKLY NEWSPAPER, DC OFFICE	35.00
09-23	7264330014	MARY LOU BUTLER	08/05/87–08/10/87	USE OF PVT AUTO INSIDE CONGRESSIONAL DISTRICT FOR OFFICIAL BUSINESS, 304 MI @ 21¢	64.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GERRY E STUDDS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-23	7264330007	DAVID R RAMAGE	09/10/87–09/10/87	OPEN MEETING INVITATIONS PRINTED	450.00
09-23	7264330011	FEDERAL EXPRESS CORP.	08/13/87	EXPRESSING PACKAGE FROM DISTRICT OFFICE TO DC OFFICE	14.00
09-23	7264330004	GAY COMMUNITY NEWS	09/15/87–09/15/88	SUBSCRIPTION TO WEEKLY NEWSPAPER DC OFFICE	33.00
09-23	7264330008	GENERAL SERVICES ADMIN	08/01/87–08/31/87	FTS SERVICE FOR DISTRICT OFFICE	198.00
09-23	7264330009	Do	08/01/87–08/31/87	FTS SERVICE FOR DISTRICT OFFICE	39.25
09-23	7264330016	DONNA HARRISON JUMPER	08/04/87–08/10/87	OFFICE SUPPLIES: PAPER TOWELS, SOAP, TELEPHONE CORD	10.70
09-23	7264330001	Do	08/28/87	USE OF PRIVATE AUTO FOR USE INSIDE CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS, 10 MI @ 21¢	2.10
09-23	7264330010	LSW, INC.	08/31/87	COMPUTER SERVICES	24.00
09-23	7264330002	MARINER PUBLICATIONS	10/01/87–10/01/88	SUBSCRIPTION TO LOCAL WEEKLY NEWSPAPER, MARSHFIELD MARINER, PEMBROKE OFFICE	20.00
09-23	7264330006	Do	10/01/87–10/01/88	SUBSCRIPTION TO LOCAL WEEKLY 'SOHASSET MARINER' PEMBROKE OFFICE	20.00
09-23	7264330017	Do	10/01/87–10/01/88	SUBSCRIPTION TO LOCAL WEEKLY, 'SCITUATE MARINER, PEMBROKE OFFICE	20.00
09-23	7264330003	MPG	08/10/87–08/10/88	SUBSCRIPTION TO LOCAL NEWSPAPER 'THE MASHPEE MESSENGER' HYANNIS DIST. OFFICE	18.00
09-23	7264330013	NEW ENGLAND TELEPHONE	07/25/87–08/24/87	TELEPHONE SERVICE FOR HYANNIS DISTRICT OFFICE	38.27
09-23	7264330012	GERRY E. STUDDS	09/09/87	AIRFARE FROM PROVINCETOWN TO BOSTON	42.00
09-23	7264330015	MARGARET CROWLEY-TOWLE	08/03/87–08/20/87	USE OF PRIVATE AUTO INSIDE CONGRESSIONAL DISTRICT FOR OFFICIAL BUSINESS, 84 MI @ 21¢	17.64
09-24	7264550049	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	19.00
09-29	7271890614	BARSTOW REALTY TRUST	09/01/87–09/30/87	RENT: 2 COLUMBIA ROAD PEMBROKE, MA	896.66
09-29	7271890613	R. FRANK & CAROLYN A. TENAGLIA	09/01/87–09/30/87	RENT 146 MAIN ST HYANNIS,MA 02601	525.00
09-30	7273900332	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		1,354.61
09-30	7274330007	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		734.15

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	90,464.20

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	21,222.91
TOTAL	**112,687.11**

OFFICE OF THE HON. BOB STUMP

SALARIES

BAEHRE, KERI LEE	07/01/87–09/30/87	STAFF ASSISTANT	3,218.76
BARTHOLOMEW, BRUCE COURTNEY	07/01/87–09/30/87	STAFF ASSISTANT	7,750.62
COMMENATOR, CARL	07/01/87–09/30/87	LEGISLATIVE DIRECTOR	6,993.06
DOSSEY, LYNNE LOREA	07/01/87–08/31/87	TEMPORARY EMPLOYEE	2,000.00
DUNN, DOLORES	07/01/87–09/30/87	STAFF ASSISTANT	7,750.62
HARDING, CAROLYN LANAE	07/01/87–09/30/87	STAFF ASSISTANT	4,041.67
HURLEY, EMORY THOMAS	07/01/87–09/30/87	TEMPORARY EMPLOYEE	3,000.00
JACKSON, LISA ANN	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	15,707.49
LASSILA, ARLENE Y	07/01/87–09/30/87	ASSISTANT	10,437.43
LASSILA, TINA LORRAINE	07/01/87–07/31/87	D.C. INTERN	1,000.00

		Do	08/01/87–09/30/87	STAFF ASSISTANT	2,833.34
		MCMANUS, PAIGE ELIZABETH	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
		Do	08/01/87–08/31/87	D.C. INTERN	1,000.00
		MOORE, LINDA WILLIS	07/01/87–09/30/87	STAFF ASSISTANT	6,814.84
		MUNOZ, DOROTHY J	07/01/87–09/30/87	ASSISTANT	10,437.43
		PETRELLA, MARY ELLEN	07/01/87–09/30/87	STAFF ASSISTANT	7,750.62
		STEWART, G SCOTT	07/01/87–09/30/87	STAFF ASSISTANT	5,468.34
		SULLIVAN, TOM M.	07/01/87–09/30/87	PROJECTS COORDINATOR	5,853.00
		WREN, HELEN LOUISA	07/01/87–08/31/87	D.C. INTERN	2,000.00

EXPENSES

07-07	7183600009	LISA JACKSON	06/19/87–06/20/87	EXPENSES - WOMEN IN MINING FLAGSTAFF, ARIZONA HOTEL	76.42
07-07	7183600010	Do	06/19/87–06/20/87	MILEAGE 307 MI AT .21¢	64.47
07-07	7183600011	Do	06/21/87–06/26/87	AIRFARE DISTRICT/WASH, DC PHX-DCA-PHX	328.00
07-07	7183600008	LINDA J MOORE	06/26/87	AIRFARE TO DISTRICT (PHOENIX) TAXI	174.00
07-07	7183600027	BOB STUMP	06/19/87–06/22/87	ROUND TRIP AIRFARE TO THE DISTRICT (PHOENIX)	1,176.00
07-13	7191790023	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	46.03
07-14	7194750015	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	163.00
07-16	7196420030	DAVID R RAMAGE	06/23/87–06/24/87	PRINTING SERVICES	317.00
07-16	7196420029	BOB STUMP	06/26/87–06/28/87	ROUND TRIP AIRFARE TO DISTRICT DCA-PHOENIX	1,176.00
07-17	7195370016	AT&T INFORMATION SYSTEMS	04/02/87–05/01/87	TELEPHONE EQUIPMENT	163.00
07-20	7196740030	LISA JACKSON	07/01/87	MILEAGE FROM PHOENIX TO LAKE HAVASU CITY, AZ, 394 X .21	82.74
07-20	7196740029	Do	07/05/87	AIR FARE FROM PHOENIX TO WASH OFFICE	171.00
07-21	7197810019	AT&T INFORMATION SYSTEMS	06/01/87–06/30/87	TELEPHONE LEASE AND RENTAL - PHX	129.76
07-23	7203830014	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	3.90
07-23	7204210028	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	54.78
07-31	7210560009	Do	06/01/87–06/30/87	C&P LOCAL SERVICE	290.93
07-31	7210910269	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT PHOENIX AZ 00000	4,222.00
07-31	7212830015	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	163.00
07-31	7212900133	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,342.04
07-31	7212920052	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		38.35
07-31	7215660028	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		350.98
08-06	7217720015	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	163.00
08-11	7219540009	GENERAL SERVICES ADMIN	06/30/87	TELEPHONE SERVICE - DISTRICT	532.41
08-11	7219540010	LINDA J MOORE	07/22/87	REIMBURSEMENT FOR MILEAGE TO PRESCOTT, CHERRY, FOR MEETING WITH FOREST SERVICE - 190 MILES @ 21¢.	39.90
08-11	7219540008	BOB STUMP	07/10/87–07/12/87	ROUND TRIP AIR FARE TO DISTRICT (PHOENIX)	1,176.00
08-20	7230760017	AT&T INFORMATION SYSTEMS	07/01/87–07/31/87	TELEPHONE SERVICE - PHX OFFICE	130.55
08-20	7230760020	CARL COMMENATOR	08/14/87	AIR FARE TO DISTRICT (PHOENIX)	167.00
08-20	7230760021	FEDERAL TIMES	11/30/87–11/30/88	SUBSCRIPTION RENEWAL - DC OFFICE	39.00
08-20	7230760019	LISA JACKSON	08/10/87	AIR FARE TO DISTRICT (PHOENIX) UPGRADE	535.00
08-20	7230760018	U S GOVERNMENT PRINTING OFFICE	08/07/87	IMMIGRATION CONTROL & REFORM ACT	2.50
08-24	7232540022	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	30.00
08-25	7231350025	POSTMASTER	07/09/87	EXPRESS MAIL ENVELOPE	10.75
08-26	7237680027	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	86.22
08-28	7237830030	GENERAL SERVICES ADMIN	07/31/87	MONTHLY TIAS - PHX OFFICE	542.77
08-28	7237830028	G SCOTT STEWART	08/07/87–08/20/87	ROUND TRIP AIR FARE TO DISTRICT (PHOENIX)	282.00
08-28	7237830029	THE WESTER	08/25/87–08/25/88	SUBSCRIPTION RENEWAL - PHX OFFICE	9.50
08-28	7238670009	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	.69
08-31	7243900134	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,359.06
08-31	7244610008	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		238.32
09-03	7240640018	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	2.57
09-08	7251580009	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	226.79
09-16	7258760017	CHAMBER OF COMMERCE OF U S	08/14/87	NEW IMMIGRATION LAW HANDBOOK	40.00
09-16	7258760019	LISA JACKSON	08/20/87	MTG W/LA PAZ CO BD OF SUPERVISORS PARKER, AZ, 324 MILES @ .21	68.04
09-16	7258760020	Do	08/25/87	MTG WITH BLM STATE DIRECTOR ON AZ STRIP HOTEL	23.95
09-16	7258760016	DOROTHY MUNOZ	08/16/87	TAXI	49.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BOB STUMP—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-16	7258760014	Do	08/16/87–08/30/87	EXPENSES WHILE IN DC OFFICE PHOENIX TO DC TO PHOENIX, AIRFARE	318.00
09-16	7258760015	Do	08/16/87–08/30/87	HOTEL	214.40
09-16	7258760012	BOB STUMP	07/17/87–07/20/87	AIRFARE TO DISTRICT (PHOENIX) FROM PHILA (REPRESENTED AZ IN CONSTITUTION CELEBRATION) AND BACK TO DCA.	1,136.00
09-16	7258760013	Do	07/24/87–07/27/87	ROUND TRIP AIRFARE TO DISTRICT (PHOENIX)	1,176.00
09-16	7258760018	Do	08/08/87–09/08/87	ROUND TRIP AIRFARE DC TO DISTRICT (PHOENIX)	1,192.00
09-22	7257770027	AT&T INFORMATION SYSTEMS	08/01/87–08/31/87	TELEPHONE SERVICES - DISTRICT	130.55
09-22	7257770028	KERI LEE BAEHRE	09/08/87	AIR FARE PHOENIX TO DC OFFICE	683.00
09-22	7257770029	LISA JACKSON	09/04/87	ROUND TRIP TO PRESCOTT FOR MTG W/PRESCOTT ROTARY, 244 @ .21	51.24
09-29	7268400027	AVIATION WEEK & SPACE TECHNOLOGY	12/01/87–12/01/88	SUBSCRIPTION RENEWAL - DC OFFICE	55.00
09-29	7268400026	KERI LEE BAEHRE	09/11/87	AIRFARE FROM DC OFFICE TO DISTRICT (PHOENIX)	378.00
09-29	7268400024	CARL COMMENATOR	08/14/87–09/11/87	CAR RENTAL	665.81
09-29	7268400023	Do	08/19/87	LODGING-SEDONA	79.00
09-29	7268400021	Do	08/19/87–09/11/87	EXPENSES WHILE IN DISTRICT (GASOLINE)	58.59
09-29	7268400022	Do	09/12/87	RETURN AIRFARE/SHUTTLE PHX TO DC	327.00
09-29	7268400028	DAVID R RAMAGE	08/21/87	PRINTING OF 321,000 NEWSLETTERS	6,689.00
09-29	7268400025	GENERAL SERVICES ADMIN	08/31/87	MONTHLY TIAS CHARGES	537.21
09-30	7273900136	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,354.16
09-30	7274330028	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		2,400.69

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	104,057.22

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	36,734.07
TOTAL	**141,791.29**

OFFICE OF THE HON. DON SUNDQUIST

SALARIES

BOWLING, BARBARA L	07/01/87–09/30/87	DISTRICT STAFF ASSISTANT	4,499.99
BROWN, TEMPLE DONELSON	07/01/87–09/30/87	RESEARCH ASSISTANT	1,800.00
CHILDRESS, PRISCILLA LYNN	07/01/87–09/30/87	RECEPTIONIST	4,375.01
DEASON, LINDA	07/01/87–09/30/87	DISTRICT SECRETARY	4,094.25
HIGINBOTHAM, KATHLEEN K	07/01/87–09/30/87	DISTRICT STAFF ASSISTANT	5,500.01
HUCKABY, JOE STANLEY	07/01/87–09/30/87	PART-TIME EMPLOYEE	500.01
HURD, GWEN F	07/01/87–09/30/87	DISTRICT STAFF ASSISTANT	6,224.99
KING, ANTHONY MICHAEL	09/01/87–09/30/87	DISTRICT FIELD REPRESENTATIVE	2,166.67
MCNAMARA, THOMAS J, JR	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	18,125.01
MICEK, LAURA ANNE	07/01/87–09/30/87	STAFF ASST./TRADE	2,300.01
MILLER, DAPHNE H	07/01/87–09/30/87	RESEARCH ASSISTANT	1,931.07

		PERREY, RALPH MARTIN	07/01/87–09/30/87	PRESS SECRETARY	6,500.01
		REHBEIN, PATRICIA	07/01/87–09/30/87	EXECUTIVE ASSISTANT	9,770.00
		REINMUND, DAVID P	07/01/87–09/30/87	STAFF ASSISTANT	387.51
		SULLIVAN, BARBARA J	07/01/87–09/30/87	SHARED EMPLOYEE	1,716.66
		THOMPSON, DANIEL LINDSEY	07/01/87–07/31/87	D.C. INTERN	600.00
		WILLIAMS, JOHN T	07/01/87–09/30/87	DISTRICT FIELD REPRESENTATIVE	3,500.00
		WILLMOTT, SARAH CLARK	07/01/87–09/30/87	RESEARCH ASSISTANT	5,125.00
		WILSON, DEBORAH FRY	07/01/87–09/30/87	LEGISLATIVE DIRECTOR	9,225.00
		WOOD, JOEL RAY	07/01/87–09/30/87	PRESS SECRETARY	300.00

EXPENSES

07-07	7183510013	AT&T INFORMATION SYSTEMS	05/14/87	LEASE ON TELEPHONE EQUIPMENT	64.59
07-07	7183510014	Do	05/26/87	TELEPHONE EQUIPMENT	123.86
07-07	7183510005	Do	06/14/87–07/13/87	LEASE ON TELEPHONE EQUIPMENT	64.59
07-07	7183510009	BOLIVAR BULLETIN-TIMES	06/25/87–06/25/88	RENEWAL OF SUBSCRIPTION FOR ONE YEAR	30.00
07-07	7183510018	BARBARA L BOWLING	05/28/87	GAS FOR LEASED AUTO WHILE ON OFFICIAL BUSINESS AT A COURTHOUSE MEETING	14.10
07-07	7183510019	Do	05/28/87	MEAL ON OFFICE BUSINESS	10.01
07-07	7183510020	FEDERAL EXPRESS CORP	05/12/87	OVERNIGHT LETTER	14.00
07-07	7183510022	Do	05/21/87–05/26/87	OVERNIGHT LETTERS (2)	28.00
07-07	7183510010	Do	06/02/87	OVERNIGHT ENVELOPE	23.00
07-07	7183510026	FREDERICK KELSEY	04/01/87–05/31/87	PRO-RATA SHARE OF UTILITIES IN CLARKSVILLE DISTRICT OFFICE	135.30
07-07	7183510007	GENERAL SERVICES ADMIN	04/30/87	FTS	41.55
07-07	7183510008	Do	04/30/87	FTS	28.47
07-07	7183510002	Do	05/31/87	FTS	28.47
07-07	7183510003	Do	05/31/87	FTS	41.55
07-07	7183510006	GMAC	06/12/87–07/12/87	CAR LEASE PAYMENTS	412.54
07-07	7183510012	LEXINGTON PROGRESS	06/25/87–06/25/88	RENEWAL OF SUBSCRIPTION FOR ONE YEAR	12.00
07-07	7183510024	SOUTH CENTRAL BELL	05/26/87	TELEPHONE/MEMPHIS OFFICE	193.61
07-07	7183510025	Do	05/26/87	MEMPHIS ATT COM	1.20
07-07	7183510027	DON SUNDQUIST	04/24/87–04/25/87	3 MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	19.84
07-07	7183510028	Do	04/24/87–04/25/87	AIRPORT PARKING	1.50
07-07	7183510011	Do	04/25/87	GAS FOR LEASED CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	42.28
07-07	7183510023	TENNESSEE PRESS SERVICE INC	06/01/87	CLIPPING SERVICE/MAY	52.32
07-07	7183510004	THOMAS J LANKFORD	06/16/87	2 COLUMNS, PRINT MEETING CARD	218.88
07-07	7183510001	UNIJAX	05/26/87	PAPER FOR COMMUNITY DAY	190.00
07-07	7183510021	WESTERN UNION TELEGRAPH CO.	05/31/87	TELEGRAM/MAY	54.27
07-07	7183510015	JOHN T. WILLIAMS	05/07/87	TIRE AND HUB CAP FOR LEASED CAR	69.64
07-07	7183510016	Do	06/02/87–06/09/87	TWO MEALS IN DISTRICT ON OFFICIAL BUSINESS WITH CONSTITUENTS	20.20
07-07	7183510017	Do	06/09/87	GASOLINE FOR LEASED CAR	15.80
07-07	7183600013	DINERS CLUB INTERNATIONAL	05/29/87–06/01/87	ROUND TRIP AIR TO DISTRICT FOR DKS ON OFFICIAL BUSINESS WASH/MEM/NAS/WASH	350.00
07-07	7183600012	Do	06/07/87–06/08/87	ROUND TRIP AIR TO DISTRICT FOR DKS ON OFFICIAL BUSINESS WASH/MEM/WASH	228.00
07-07	7183600014	HOUSE OF REPRESENTATIVES RESTAURANT	04/03/87–04/30/87	MEALS/APRIL W/CONSTITUENTS	52.40
07-07	7183600016	SOUTH CENTRAL BELL	05/14/87–06/13/87	CLARKSVILLE ATT COMM	2.40
07-07	7183600028	Do	05/14/87–06/13/87	PHONE BILL/CLARKSVILLE OFFICE	150.43
07-07	7183600017	Do	05/23/87	CALLING CARD/SCB	2.52
07-07	7183600018	Do	05/23/87	SCB ATT COMM	8.51
07-08	7181440015	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	120.50
07-13	7175290023	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	167.96
07-14	7194700014	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	452.73
07-17	7195300014	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	272.73
07-23	7203330023	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	24.69
07-23	7203720017	Do	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	6.70
07-23	7204530017	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	2.17
07-30	7210890611	BELZ INVESTMENT CO., INC.	07/01/87–07/30/87	RENT 5909 SHELBY OAKS DR MEMPHIS,TN	803.00
07-30	7210890610	FREDERICK KELSEY	07/01/87–07/30/87	RENT 117 S. 2ND ST CLARKSVILLE,TN	420.00
07-31	7209400025	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	179.63
07-31	7212800014	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	272.73

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DON SUNDQUIST—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-31	7212900282	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		1,520.34
07-31	7212920129	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		31.20
07-31	7215660008	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		672.02
07-31	7215800018	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87	EQUIPMENT OBLIGATION	(8.00)
08-05	7209630021	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	114.95
08-06	7211810021	AT&T INFORMATION SYSTEMS	07/14/87–08/13/87	LEASE & TELEPHONE RENTALS	64.59
08-06	7211810020	ATLAS PHOTO COMPANY	06/26/87	PHOTOS	75.50
08-06	7211810022	DAVE LEITCH, INC.	05/29/87	1 BLANKET FOR AB DICK	20.05
08-06	7211810024	FEDERAL EXPRESS CORP.	06/08/87–06/09/87	OVERNIGHT MAIL (2)	28.00
08-06	7211810025	TENNESSEAN NEWSPAPERS, INC.	07/27/87–07/24/88	SUBSCRIPTION TO THE TENNESSEAN	124.80
08-06	7211810018	THE JACKSON SUN	07/07/87–07/01/88	SUBSCRIPTION TO JACKSON SUN	102.00
08-06	7211810023	THOMAS J LANKFORD	06/20/87	PRINT COLUMN	65.00
08-06	7211810026	Do	06/30/87	PRINT COLUMN (2) TYPESET NEGS & PLATES, BUSINESS CARDS FOR LAURA MICEK)	219.38
08-06	7211810017	Do	07/15/87	NEGATIVE & PLATE, COLUMNS	243.50
08-06	7211810019	TOUCHE ROSS & CO	06/25/87–06/24/88	ONE YEAR SUBSCRIPTION TO FEDERAL BUDGET REPORT	125.00
08-06	7216620014	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	486.71
08-10	7217830018	BILL EWING	07/01/87–07/31/87	CLEAN-UP/CLARKSVILLE OFFICE	100.00
08-10	7217830022	LSW, INC.	05/31/87	AUTO CORRESPONDENCE	900.00
08-10	7217830024	Do	05/31/87	AUTO CORRESPONDENCE	300.00
08-10	7217830019	RALPH MARTIN PERREY	06/15/87–06/18/87	6 MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	95.56
08-10	7217830020	Do	06/15/87–06/19/87	CAR RENTAL AND GASOLINE WHILE IN DISTRICT ON OFFICIAL BUSINESS	195.69
08-10	7217830021	Do	06/15/87–06/19/87	4 NIGHTS HOTEL ACCOMMODATIONS IN DISTRICT ON OFFICIAL BUSINESS	275.90
08-10	7217830026	DON SUNDQUIST	06/26/87	CAB FARE IN DISTRICT	10.00
08-10	7217830027	Do	06/26/87	MILEAGE FOR PERSONAL VEHICLE IN DISTRICT ON OFFICIAL BUSINESS 101 MILES @ .21¢ PER MILE	21.21
08-10	7217830025	Do	06/27/87	MEALS (2) IN DISTRICT ON OFFICIAL BUSINESS	17.12
08-10	7217830028	Do	06/27/87	GASOLINE FOR LEASED CAR IN DISTRICT ON OFFICIAL BUSINESS	18.00
08-17	7224410001	DINERS CLUB INTERNATIONAL	06/15/87–06/19/87	ROUND TRIP AIR FOR RALPH PERREY TO DISTRICT ON OFFICIAL BUSINESS DC TO NASH/MEM TO DC	350.00
08-17	7224410002	Do	06/18/87–06/30/87	ROUND TRIP AIR FOR DKS ON OFFICIAL BUSINESS WASH/MEM/WASH	228.00
08-17	7224410021	Do	06/19/87–06/21/87	ROUND TRIP AIR FOR DKS ON OFFICIAL BUSINESS WASH/MEM/WASH	374.00
08-17	7224410007	Do	06/21/87–06/30/87	HOTEL ACCOMMODATION, PHONE AND SEVEN MEALS ON OFFICIAL BUSINESS FOR TOM MCNAMARA	494.68
08-17	7224410009	Do	06/21/87–06/30/87	ROUND TRIP AIR TO DISTRICT FOR TOM MCNAMARA ON OFFICIAL BUSINESS DC TO MEMPHIS	228.00
08-17	7224410010	Do	07/01/87–07/07/87	ROUND TRIP AIR FOR DKS ON OFFICIAL BUSINESS WASH/MEM/WASH	379.00
08-17	7224410018	FEDERAL EXPRESS CORP.	06/17/87	OVERNIGHT LETTER	23.00
08-17	7224410012	Do	06/26/87	OVERNIGHT LETTER	24.00
08-17	7224410015	GMAC	07/15/85–01/02/86	CLOSE-OUT (EXCESS MILEAGE CHARGE) ON LEASED CAR	223.14
08-17	7224410016	Do	01/03/86–01/02/87	CLOSE-OUT (EXCESS MILEAGE CHARGE) ON LEASED CAR	446.28
08-17	7224410025	Do	01/03/87–07/15/87	CLOSE-OUT (EXCESS MILEAGE CHARGE) ON LEASED CAR	223.08
08-17	7224410003	KATHLEEN K HIGINBOTHAM	06/20/87–06/27/87	MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS 550 MILES AT .21	115.50
08-17	7224410004	Do	06/27/87	MEAL IN DISTRICT	10.72
08-17	7224410006	THOMAS J MCNAMARA JR	06/21/87–06/30/87	11 MEALS IN DISTRICT ON OFFICIAL BUSINESS	202.51
08-17	7224410008	Do	06/25/87–06/29/87	PARKING AND GAS WHILE IN DISTRICT ON OFFICIAL BUSINESS	23.75
08-17	7224410019	SOUTH CENTRAL BELL	06/23/87	PHONE CALLING CARD	5.47
08-17	7224410013	Do	07/14/87	PHONE BILL - CLARKSVILLE	150.43
08-17	7224410014	Do	07/14/87	CLARKSVILLE ATT COMM	4.80

08-17	7224410023	DON SUNDQUIST	06/08/87–06/19/87	GASOLINE FOR LEASED CAR	45.00
08-17	7224410022	Do	06/19/87–06/20/87	2 MEALS IN DISTRICT ON OFFICIAL BUSINESS	22.63
08-17	7224410024	Do	06/27/87–06/29/87	TWO MEALS IN DISTRICT ON OFFICIAL BUSINESS	16.76
08-17	7224410011	Do	07/07/87	UPGRADE TO INSURE RETURN FROM MEMPHIS ON OFFICIAL BUSINESS	341.00
08-17	7224410005	VISA	06/26/87–06/27/87	OVERNIGHT ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	67.27
08-17	7224410020	JOHN T. WILLIAMS	07/02/87–07/14/87	MILEAGE INCURRED ON OFFICIAL BUSINESS 155 MILES AT .21	32.55
08-17	7225540028	GMAC	07/20/87–08/20/87	PAYMENT ON LEASED CAR	455.45
08-17	7225540027	DON SUNDQUIST	06/20/87	1ST PAYMENT ON NEW LEASED CAR	539.21
08-24	7232540023	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	671.45
08-26	7237650024	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	30.83
08-28	7238890614	BELZ INVESTMENT CO., INC.	08/01/87–08/30/87	RENT 5909 SHELBY OAKS DR MEMPHIS,TN	803.00
08-28	7238890613	FREDERICK KELSEY	08/01/87–08/30/87	RENT 117 S. 2ND ST CLARKSVILLE,TN	420.00
08-31	7243900281	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		1,650.44
08-31	7243920166	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		120.25
08-31	7244310056	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		(163.96)
08-31	7244610029	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		852.20
09-03	7240600021	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	4.72
09-03	7243540029	BILL EWING	08/01/87–08/31/87	CLEAN-UP/CLARKSVILLE OFFICE	100.00
09-03	7243540026	CONGRESSIONAL QUARTERLY INC	07/16/87	PUBLICATION FOR USE IN OFFICE	41.90
09-03	7243540030	GMAC	08/17/87–09/18/87	LEASE PAYMENT ON CAR IN DISTRICT	455.45
09-03	7243540027	THE DICKSON HERALD	08/31/87–08/31/88	SUBSCRIPTION FOR ONE YEAR	20.00
09-03	7243540028	WESTERN UNION TELEGRAPH CO.	07/31/87	TELEGRAMS/JULY	220.35
09-08	7251510026	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	162.27
09-09	7247760015	AT&T INFORMATION SYSTEMS	06/26/87–07/25/87	LEASE & RENTAL ON TELEPHONE EQUIPMENT	123.86
09-09	7247760013	BARBARA L BOWLING	08/18/87	MEALS WITH CONSTITUENT	9.86
09-09	7247760014	Do	08/18/87	LEASED CAR WHILE ON COMMUNITY DAYS IN DISTRICT	16.00
09-09	7247760017	FEDERAL EXPRESS CORP.	07/21/87	OVERNIGHT ENVELOPE	23.00
09-09	7247760019	Do	07/21/87	OVERNIGHT ENVELOPE	14.00
09-09	7247760018	Do	07/29/87	OVERNIGHT ENVELOPE	23.00
09-09	7247760012	Do	08/03/87–08/06/87	OVERNIGHT ENVELOPES (4)	76.75
09-09	7247760029	FREDERICK KELSEY	06/01/87–07/30/87	PRO RATA SHARE OF UTILITIES/CLARKSVILLE OFFICE	174.65
09-09	7247760006	RALPH MARTIN PERREY	08/24/87–08/28/87	OVERNIGHT ACCOMMODATIONS AND 3 MEALS IN DISTRICT ON OFFICIAL BUSINESS	204.88
09-09	7247760008	Do	08/24/87–08/28/87	MEALS IN DISTRICT ON OFFICIAL BUSINESS	34.83
09-09	7247760010	Do	08/25/87–08/27/87	GASOLINE FOR LEASED CAR IN DISTRICT	34.25
09-09	7247760009	Do	08/26/87	MEAL W/CONSTITUENT	11.00
09-09	7247760024	SOUTH CENTRAL BELL	07/26/87	PHONE BILL/MEMPHIS	193.61
09-09	7247760025	Do	07/26/87	MEMPHIS AT&T COMM	7.67
09-09	7247760007	DON SUNDQUIST	07/02/87	GASOLINE FOR LEASED CAR	15.78
09-09	7247760016	Do	07/17/87	GAS FOR LEASED CAR	23.00
09-09	7247760026	TENNESSEAN NEWSPAPERS, INC.	08/31/87–08/28/88	RENEWAL OF SUBSCRIPTION TO BANNER & TENNESSEAN FOR CLARKSVILLE OFFICE	156.00
09-09	7247760028	TENNESSEE PRESS SERVICE INC	08/03/87	CLIPPING SERVICE/JULY	64.56
09-09	7247760011	THOMAS J LANKFORD	07/20/87–07/30/87	COLUMNS (3)	201.75
09-09	7247760020	JOEL RAY WOOD	07/23/87–07/27/87	CAR RENTAL IN DISTRICT ON OFFICIAL BUSINESS	263.59
09-09	7247760021	Do	07/24/87	GAS FOR RENTAL CAR	14.50
09-09	7247760022	Do	07/31/87	MILEAGE TO MEMPHIS FROM HUMBOLDT ON OFFICIAL BUSINESS (200 MILES @ .21)	42.00
09-09	7247760023	Do	07/31/87	MEAL IN DISTRICT ON OFFICIAL BUSINESS	10.00
09-11	7252600009	AT&T INFORMATION SYSTEMS	05/26/87–06/25/87	LEASE & RENTALS TELEPHONE EQUIPMENT DISTRICT OFFICE	123.86
09-11	7252600003	Do	08/26/87	DISTRICT TELEPHONE EQUIPMENT	123.86
09-11	7252600026	DAVE LEITCH, INC.	06/30/87	1 BLANKET, FOUNTAIN SOLUTION FOR PRINTER	32.72
09-11	7252600013	DINERS CLUB INTERNATIONAL	07/08/87–07/12/87	ROUND TRIP AIR TO DISTRICT FOR DKS ON OFFICIAL BUSINESS (WASH/MEM/WASH)	228.00
09-11	7252600014	Do	07/17/87–07/20/87	ROUND TRIP AIR FOR DKS TO DISTRICT ON OFFICIAL BUSINESS (WASH/MEM/WASH)	228.00
09-11	7252600018	Do	07/23/87	ONE-WAY AIR FARE FOR JOEL WOOD TO DISTRICT ON OFFICIAL BUSINESS	146.00
09-11	7252600015	Do	07/27/87	ONE-WAY AIR FROM DISTRICT ON OFFICIAL BUSINESS (MEM/WASH) FOR DKS	114.00
09-11	7252600016	Do	08/02/87	ONE-WAY AIR FOR AKS BACK FROM DISTRICT ON OFFICIAL BUSINESS (MEM/WASH)	114.00
09-11	7252600019	Do	08/03/87–08/04/87	AIR FARE FOR TOM MCNAMARA TO DISTRICT ON OFFICIAL BUSINESS (WASH/NASH/WASH)	292.00
09-11	7252600020	Do	08/03/87–08/04/87	CAR RENTAL FOR TOM MCNAMARA IN DISTRICT ON OFFICIAL BUSINESS	42.35

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DON SUNDQUIST—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-11	7252600021	Do	08/03/87–08/04/87	OVERNIGHT ACCOMMODATIONS FOR TOM MCNAMARA IN DISTRICT ON OFFICIAL BUSINESS	80.06
09-11	7252600005	FEDERAL EXPRESS CORP	07/29/87–08/03/87	5 AIR BILLS	94.00
09-11	7252600004	Do	08/11/87–08/14/87	OVERNIGHT ENVELOPES (3)	39.00
09-11	7252600002	FREDERICK KELSEY	08/01/87–08/31/87	PRO RATA SHARE OF UTILITIES FOR CLARKSVILLE OFFICE	91.53
09-11	7252600025	INDEPENDENT APPEAL	07/30/87–07/30/88	RENEWAL OF SUBSCRIPTION FOR ONE YEAR	12.00
09-11	7252600022	THOMAS J MCNAMARA JR	08/04/87	MEAL IN DISTRICT ON OFFICIAL BUSINESS	18.25
09-11	7252600001	MONITOR PUBLISHING CO	08/06/87–08/06/88	RENEWAL OF SUBSCRIPTION (DC OFFICE)	140.00
09-11	7252600024	SAVANNAH COURIER	09/25/87–09/25/88	RENEWAL OF SUBSCRIPTION FOR ONE YEAR (MEMPHIS OFFICE)	18.00
09-11	7252600017	SERVICE AMERICA CORP	06/03/87–06/30/87	MEALS/JUNE	106.35
09-11	7252600010	SOUTH CENTRAL BELL	06/14/87–07/13/87	PHONE BILL - CLARKSVILLE	150.43
09-11	7252600011	Do	06/14/87–07/13/87	CLARKSVILLE AT&T COMMUNICATIONS	1.20
09-11	7252600007	Do	06/26/87–07/25/87	PHONE BILL - MEMPHIS	193.61
09-11	7252600008	Do	06/26/87–07/25/87	MEMPHIS AT&T COMMUNICATIONS	4.94
09-11	7252600012	TENNESSEAN NEWSPAPERS, INC	08/01/87–07/29/88	RENEWAL OF SUBSCRIPTION TO THE BANNER FOR ONE YEAR	124.80
09-11	7252600027	TENNESSEE PRESS SERVICE INC	07/01/87	CLIPPINGS/JUNE	54.96
09-11	7252600023	WASHINGTON JOURNALISM REVIEW	09/04/87–09/04/88	SUBSCRIPTION	22.00
09-11	7252600006	WESTERN UNION TELEGRAPH CO.	06/30/87	TELEGRAMS/JUNE	128.74
09-11	7253430026	GENE MANESS INSURANCE AGENCY	07/09/87–04/12/88	CAR INSURANCE FOR LEASED CAR	217.00
09-11	7253430027	GENERAL SERVICES ADMIN	06/30/87	FTS	41.55
09-11	7253430028	Do	06/30/87	FTS	28.47
09-11	7253430029	Do	07/31/87	FTS	28.47
09-11	7253430030	Do	07/31/87	FTS	42.55
09-16	7257870023	AT&T INFORMATION SYSTEMS	08/14/87–09/13/87	DISTRICT TELEPHONE EQUIPMENT	64.59
09-16	7257870024	BARBARA L BOWLING	08/11/87	GAS FOR LEASED CAR WHILE ON COURTHOUSE VISIT	14.50
09-16	7257870025	Do	08/11/87	MEAL WITH CONSTITUENT	7.71
09-16	7257870022	SERVICE AMERICA CORP	07/08/87–07/30/87	MEALS/JULY	117.05
09-16	7257870026	SOUTH CENTRAL BELL	08/14/87–09/13/87	PHONE BILL - CLARKSVILLE	156.47
09-16	7257870027	Do	08/14/87–09/13/87	AT&T COMMUNICATIONS - CLARKSVILLE	.69
09-16	7257870028	THOMAS J LANKFORD	08/14/87	COLUMN, PLATES & NEGS, XEROX SCHEDULE	309.72
09-18	7260510011	BILL EWING	09/01/87–09/30/87	CLEAN-UP - CLARKSVILLE OFFICE FOR SEPTEMBER	100.00
09-18	7260510010	LSW, INC.	07/31/87	AUTO CORRESPONDENCE/JULY	900.00
09-22	7261630018	POSTMASTER	08/21/87	POSTAGE	500.00
09-24	7264550050	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	530.35
09-29	7271890616	BELZ INVESTMENT CO., INC.	09/01/87–09/30/87	RENT 5909 SHELBY OAKS DR MEMPHIS,TN	803.00
09-29	7271890615	FREDERICK KELSEY	09/01/87–09/30/87	RENT 117 S. 2ND ST CLARKSVILLE,TN	420.00
09-30	7273900283	*(EQUIPMENT ALLOWANCE)*	12/01/86–12/31/86		57.32
09-30	7273900284	Do	09/01/87–09/30/87		1,483.75
09-30	7273920087	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/87–09/30/87		2.60

09-30	7274330008	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		1,453.54

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE	88,641.20

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	33,444.85
TOTAL	**122,086.05**

OFFICE OF THE HON. FOFO I.F. SUNIA

SALARIES

ATUATASI, HANA F	07/01/87–09/30/87	EXECUTIVE SECRETARY	6,999.99
COMEAUX, ALBERT PAVY	07/01/87–09/30/87	PRESS SECRETARY	5,499.99
CONLON, RICHARD P	09/01/87–09/30/87	PART-TIME EMPLOYEE	1,000.00
FUIMAONO, LEPANONA	07/01/87–09/30/87	STAFF ASSISTANT	4,500.00
IEREMIA, FAAFETAI	07/01/87–09/30/87	ASSISTANT PROJECT COORDINATOR	4,250.01
IULI, AMANDA JOY	07/01/87–08/31/87	D.C. INTERN	1,666.66
IULI, MATTHEW K.	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	17,000.01
KING, ABRAHAM R	07/01/87–07/31/87	D.C. INTERN	1,000.00
LE'I, VILI	07/01/87–09/30/87	STAFF ASSISTANT	3,249.99
MAGEO, MALU I	07/01/87–09/30/87	DISTRICT REPRESENTATIVE	6,999.99
MCDERMOTT, JOSEPH H.	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	9,000.00
MCMOORE, AMELIA	07/01/87–09/30/87	SECRETARY	4,500.00
SAMOA, ANDRA	07/01/87–09/30/87	TEMPORARY EMPLOYEE	4,250.01
SATAUA, SULI	07/01/87–09/30/87	STAFF ASSISTANT	6,999.99
SOLOMON, MILLIE A.	07/01/87–09/30/87	STAFF ASSISTANT	6,000.00
TAUALA, FALESIGAGO F	07/01/87–09/30/87	ASSISTANT DISTRICT MANAGER	4,250.01
TINAE, TAUALAI	07/01/87–09/30/87	STAFF ASSISTANT	1,500.00
TOFAEONO, JENNIFER	07/01/87–07/31/87	D.C. INTERN	1,000.00
TUAUA, MOTUSAGA T	07/01/87–09/30/87	SECRETARY	2,499.99
WICKER, ELAINE L	09/01/87–09/30/87	PART-TIME EMPLOYEE	500.00

EXPENSES

07-07	7183800022	AMERICAN EXPRESS COMPANY	05/16/87–05/17/87	HOTEL ACCOMMODATION FOR MEMBER & STAFF ENROUTE TO D.O.	271.80
07-07	7183800023	Do	05/16/87–05/18/87	OFFICIAL CAR RENTAL WHILE IN HNL ENROUTE TO D.O.	190.11
07-07	7183800021	Do	05/16/87–05/22/87	STAFF MEMBER M. IULI TRAVEL FROM WASHINGTON, DC TO PAGO AND RETURN	1,980.60
07-07	7183800025	Do	05/17/87–05/17/87	OFFICIAL LUNCHEON WITH CONSTITUENTS DURING VISIT AT D.O.	232.68
07-07	7183800024	Do	06/03/87–06/10/87	OFFICIAL STAFF TRAVEL FROM WASHINGTON, DC TO PAGO, AM SAMOA AND RETURN	1,980.60
07-07	7183800015	AT&T INFORMATION SYSTEMS	05/01/87–05/31/87	OFFICIAL LEASE AND RENTALS OF MAY	3.96
07-07	7183800019	CONGRESSIONAL MANAGEMENT FOUNDATION	06/12/87–06/12/87	OFFICIAL HANDBOOK REQUESTED FOR D.C. INTERNS	42.00
07-07	7183800020	CONGRESSIONAL QUARTERLY INC	06/01/87–06/01/87	OFFICIAL SUBSCRIPTION REQUESTED BY MEMBER FOR W.O.	665.00
07-07	7183800016	DAVID R RAMAGE	06/05/87–06/05/87	OFFICIAL DEAR COLLEAGUE LETTERS RE: SOUTH PACIFIC TO MEMBERS	26.00
07-07	7183800017	Do	06/18/87–06/18/87	OFFICIAL NEWSLETTERS BY MEMBER TO D.O.	365.00
07-07	7183800027	DINERS CLUB	06/03/87–06/04/87	HOTEL ACCOMMODATION FOR MEMBER IN LA ENROUTE TO D.O.	85.26
07-07	7183800026	Do	06/03/87–06/10/87	MEMBERS TRAVEL FROM D.C. TO PAGO PAGO AND RETURN	3,177.00
07-07	7183800028	Do	06/04/87–06/09/87	HOTEL ACCOMMODATION FOR MEMBER WHILE IN D.O.	225.00
07-07	7183800029	Do	06/10/87–06/10/87	HOTEL ACCOMMODATION FOR MEMBER IN HNL RETURNING FROM D.O.	38.30
07-07	7183800018	HAWAII CLIPPING SERVICE	05/01/87–05/31/87	OFFICIAL NEWS CLIPPING SERVICE W.O.	25.88
07-07	7183800014	OFFICE OF COMMUNICATION	05/01/87–05/31/87	OFFICIAL TELEPHONE CHARGES FOR D.O. MONTH OF MAY	243.55
07-07	7183800011	ROYAL SAMOAN CAR RENTAL	02/05/87–02/13/87	OFFICIAL CAR RENTAL FOR MEMBER WHILE IN D.O.	315.00
07-07	7183800012	Do	04/14/87–04/17/87	OFFICIAL CAR RENTAL FOR MEMBER WHILE IN D.O.	135.00
07-07	7183800013	Do	05/19/87–05/26/87	OFFICIAL CAR RENTAL FOR MEMBER WHILE IN D.O.	275.00
07-07	7183800030	Do	06/04/87–06/10/87	OFFICIAL CAR RENTAL FOR MEMBER WHILE IN D.O.	270.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FOFO I.F. SUNIA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-08	7181440016	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	187.84
07-13	7191500030	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	2,582.65
07-17	7195640012	AT&T INFORMATION SYSTEMS	04/06/87–05/05/87	MERLIN SYSTEMS	259.75
07-22	7196830024	Do	06/01/87–06/30/87	OFFICIAL RENTAL CHARGES	3.96
07-22	7196830023	BOOK PUBLISHING COMPANY	06/30/87–06/30/87	OFFICIAL SUPPLEMENT TO THE ASC ANNOTATED FOR W.O.	60.00
07-22	7196830019	CHEMICAL BANK MASTERCARD	06/30/87–07/01/87	HOTEL ACCOMMODATION FOR MEMBER WHILE ENROUTE TO D.O.	73.62
07-22	7196830022	DAVID R RAMAGE	06/24/87–06/30/87	OFFICIAL NEWSLETTERS AND LABELS FOR CONSTITUENTS	408.80
07-22	7196830018	DINERS CLUB	06/30/87–07/05/87	MEMBERS TRAVEL FROM D.C. TO PAGO PAGO AND RETURN	3,210.98
07-22	7196830021	Do	07/06/87–07/06/87	HOTEL ACCOMMODATION FOR MEMBER RETURNING FROM D.O. IN HNL	42.46
07-22	7196830027	FEDERAL EXPRESS CORP.	06/25/87–06/25/87	OFFICIAL OVERNIGHT MAIL REQUESTED BY MEMBER	21.50
07-22	7196830025	HAWAII CLIPPING SERVICE	06/01/87–06/30/87	OFFICIAL NEWS CLIPPING FOR W.O.	25.88
07-22	7196830026	HOUSE OF REPRESENTATIVES RESTAURANT	05/05/87–05/28/87	OFFICIAL LUNCHEON WITH MEMBER AND CONSTITUENTS	95.10
07-23	7203620012	AT&T INFORMATION SYSTEMS	05/06/87–06/05/87	MERLIN SYSTEMS	259.25
07-23	7203840008	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	4.97
07-23	7204410037	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	366.48
07-23	7204800033	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	2,519.32
07-30	7210890612	AMERICAN SAMOA GOVERNMENT	07/01/87–07/30/87	RENT: ASG BUILDING FAGATOGO	1,500.00
07-31	7210740021	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	132.92
07-31	7212900037	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,415.65
07-31	7212920004	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		2.60
07-31	7215660029	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		1,297.27
08-05	7209630022	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	87.50
08-11	7222710009	POSTMASTER	06/29/87	1,000 STAMPS FOR DO USAGE	220.00
08-17	7225240027	DAVID R RAMAGE	07/07/87–07/14/87	OFFICIAL LABELS ON NEWSLETTERS & CALLING CARDS FOR STAFF	58.70
08-17	7225240030	FEDERAL EXPRESS CORP.	03/23/87–03/23/87	OFFICIAL OVERNIGHT LETTER REQUESTED BY MEMBER	16.50
08-17	7225240031	Do	06/22/87	OFFICIAL OVERNIGHT LETTER REQUESTED BY MEMBER	16.50
08-17	7225240029	OFFICE OF COMMUNICATION	06/01/87–06/30/87	OFFICIAL LONG DISTANCE CALLS BY D.O. FOR JUNE	623.15
08-17	7225240028	SERVICE AMERICA CORP	06/16/87–06/25/87	OFFICIAL LUNCHEONS WITH CONSTITUENTS	66.30
08-21	7230230025	AT&T INFORMATION SYSTEMS	07/01/87–07/31/87	OFFICIAL LEASE AND RENTAL CHARGES FOR JULY	3.96
08-21	7230230028	CHEMICAL BANK MASTERCARD	07/27/87–08/01/87	HOTEL ACCOMMODATION FOR MEMBER WHILE IN S.F.	480.13
08-21	7230230027	DINERS CLUB	07/27/87–08/01/87	OFFICIAL CAR RENTAL FOR MEMBER WHILE IN S.F.	257.00
08-21	7230230026	Do	07/27/87–08/04/87	MEMBERS TRAVEL FROM DC TO PAGO PAGO AND RETURN	3,210.98
08-21	7230230022	FEDERAL EXPRESS CORP.	07/15/87	OFFICIAL OVERNIGHT LETTER REQUESTED BY MEMBER	16.50
8-21	7230230021	Do	07/27/87	OFFICIAL OVERNIGHT LETTER REQUESTED BY MEMBER	16.50
8-21	7230230023	Do	07/27/87	OFFICIAL OVERNIGHT LETTER REQUESTED BY MEMBER	16.50
8-21	7230230030	HAWAII CLIPPING SERVICE	07/01/87–07/31/87	OFFICIAL NEWS CLIPPING FOR W.O.	26.27
8-21	7230230029	OFFICE OF COMMUNICATION	07/01/87–07/31/87	OFFICIAL LONG DISTANCE CALLS BY D.O. FOR JULY 1987	1,654.30
3-21	7230230024	WESTERN UNION TELEGRAPH CO.	07/01/87–07/31/87	OFFICIAL TELEX CHARGES FOR JULY	53.75
3-24	7232540024	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	156.00
3-26	7237740033	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	3,490.73
1-28	7238680001	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	10.01
-28	7238890615	AMERICAN SAMOA GOVERNMENT	08/01/87–08/30/87	RENT: ASG BUILDING FAGATOGO	1,500.00
-31	7243900037	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,415.65
-31	7244610009	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		794.49

09-03	7240560021	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	601.44
09-03	7244520024	DAVID R RAMAGE	08/03/87–08/03/87	OFFICIAL NEWSLETTER FOR CONSTITUENTS	366.00
09-03	7244520028	FIRST VIRGINIA BANK, MC	07/14/87–07/19/87	OFFICIAL MEMBER TRAVEL TO DIST OFC (PPG) AND RETURN	2,930.58
09-03	7244520025	MICROPAC SYSTEMS, INC	07/30/87–07/30/87	OFFICE SUPPLIES FOR DISTRICT OFFICE	117.00
09-03	7244520026	RICOH CORPORATION	07/31/87–07/31/87	OFFICE SUPPLIES FOR W.O.	238.00
09-03	7244520027	ROYAL SAMOAN CAR RENTAL	07/01/87–07/07/87	OFFICIAL CAR RENTAL BY MEMBER WHILE AT DISTRICT OFFICE	270.00
09-08	7251590021	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	121.65
09-09	7245640022	AMERICAN EXPRESS COMPANY	08/01/87–08/19/87	OFFICIAL TRAVEL BY AL COMEAUX STAFF MEMBER TO D.O. PAGO PAGO AND RETURN	1,314.99
09-09	7245640023	ALBERT PAVY COMEAUX	08/01/87–08/03/87	HOTEL REIMBURSEMENT FOR STAFF MEMBER WHILE ENROUTE TO D.O.	200.95
09-09	7245640026	Do	08/01/87–08/19/87	OFFICIAL TAXI FARE REIMBURSEMENT FOR STAFF MEMBER WHILE TRAVELING TO D.O.	40.00
09-09	7245640024	Do	08/03/87–08/13/87	HOTEL REIMBURSEMENT FOR STAFF WHILE AT DISTRICT OFFICE	514.60
09-09	7245640025	Do	08/03/87–08/13/87	REIMBURSEMENT FOR MEALS BY STAFF MEMBER WHILE IN DO	25.71
09-09	7245640027	DAVID R RAMAGE	08/19/87–08/19/87	OFFICIAL NEWSLETTERS AND LABELS FOR CONSTITUENTS	406.10
09-09	7245640030	DINERS CLUB	08/21/87–08/23/87	OFFICIAL TRAVEL BY MEMBER TO D.O. ONE WAY PPG	1,490.02
09-09	7245640029	DONDERO INC.	08/21/87–08/21/87	OFFICIAL AM. SAMOA SEAL FOR DISTRICT OFFICE	250.00
09-09	7245640028	HOUSE OF REPRESENTATIVES RESTAURANT	07/10/87–07/15/87	OFFICIAL LUNCHEONS WITH CONSTITUENTS	66.10
09-15	7254850017	AMERICAN EXPRESS COMPANY	08/13/87–08/21/87	OFFICIAL STAFF TRAVEL TO DC AND RETURN DC TO PAGO PAGO FOR IULI	1,921.38
09-15	7254850016	Do	08/27/87–09/01/87	OFFICIAL MEMBERS TRAVEL TO D.O. AND RETURN (PAG)	3,227.00
09-15	7254850020	DINERS CLUB	08/22/87–08/23/87	OFFICIAL CAR RENTAL FOR MEMBER WHILE IN HNL	58.04
09-15	7254850018	ROYAL SAMOAN CAR RENTAL	08/14/87–08/21/87	OFFICIAL CAR RENTAL WHILE MEMBER WAS DO	275.00
09-15	7254850019	Do	08/14/87–08/21/87	OFFICIAL CAR RENTAL WHILE IN DO -IULI	275.00
09-16	7258500026	DAVID R RAMAGE	08/27/87–08/27/87	OFFICIAL LABELS FOR NEWSLETTERS TO CONSTITUENTS	34.80
09-16	7258500021	JOSEPH H MCDERMOTT	08/10/87–09/04/87	OFFICIAL STAFF TRAVEL TO DISTRICT OFFICE (PPG) AND RETURN	2,056.99
09-16	7258500025	Do	08/10/87–09/04/87	OFFICIAL REIMBURSEMENT ON TAXI FARES WHILE TRAVELING TO DISTRICT OFFICE	40.00
09-16	7258500027	Do	08/12/87–09/03/87	HOTEL ACCOMMODATION FOR STAFF MEMBER WHILE IN DISTRICT OFFICE	1,639.40
09-16	7258500023	Do	08/17/87–09/02/87	MEALS FOR STAFF MEMBER WHILE IN DISTRICT OFFICE	78.25
09-16	7258500024	Do	08/17/87–09/02/87	MEALS WITH CONSTITUENTS AND VISITORS	126.51
09-18	7260510015	AT&T INFORMATION SYSTEMS	08/01/87–08/31/87	OFFICIAL LEASE AND RENTAL CHARGES FOR AUG	3.96
09-18	7260510012	DINERS CLUB	08/21/87–08/22/87	HOTEL ACCOMMODATION FOR MEMBER WHILE IN SF RETURNING TO D.O.	97.80
09-18	7260510013	Do	08/22/87–08/23/87	HOTEL ACCOMMODATION FOR MEMBER IN HNL WHEN FLIGHT CANCELLED ENROUTE TO D.O.	87.84
09-18	7260510017	Do	09/08/87–09/09/87	HOTEL ACCOMMODATION FOR MEMBER WHILE IN L.A. ENROUTE TO D.O.	82.92
09-18	7260510016	Do	09/08/87–09/13/87	OFFICIAL MEMBERS TRAVEL TO D.O. AND RETURN	3,227.00
09-18	7260510018	Do	09/12/87–09/12/87	HOTEL ACCOMMODATION FOR MEMBER RETURNING FROM D.O. IN HNL	38.80
09-18	7260510014	HAWAII CLIPPING SERVICE	08/01/87–08/31/87	OFFICIAL NEWS CLIPPING FOR W.O.	25.88
09-18	7260510019	FOFO I.F. SUNIA	09/08/87–09/13/87	OFFICIAL TAXI FARE REIMBURSEMENT WHILE ENROUTE TO D.O.	40.00
09-24	7264550051	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	146.50
09-29	7271890617	AMERICAN SAMOA GOVERNMENT	09/01/87–09/30/87	RENT: ASG BUILDING FAGATOGO	1,500.00
09-30	7273900037	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,415.65
09-30	7273920002	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/87–09/30/87		333.45
09-30	7274330044	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		619.94

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE	92,666.64

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	68,515.41
TOTAL	**161,182.05**

OFFICE OF THE HON. MAC SWEENEY

SALARIES

CALLOWAY, MAUREEN	07/01/87–08/14/87	STAFF ASSISTANT	1,711.11
Do	08/15/87–09/30/87	EXECUTIVE ASSISTANT	2,300.00
CERNOSEK, CARMEN LENA	07/01/87–09/30/87	DISTRICT CASEWORKER	3,624.99

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MAC SWEENEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		DRANE, MONICA SUSAN	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	3,999.99
		ECKSTROM, NORMAN NEAL	07/01/87–09/30/87	DIST COORDINATOR	7,250.01
		EPSTEIN, LAURA RACHEL	07/15/87–09/30/87	LEGISLATIVE ASSISTANT	2,955.56
		ESTES, EVELYN A	08/04/87–09/30/87	LEGISLATIVE ASSISTANT	2,216.67
		FLORES, DIANA PENA	07/01/87–09/30/87	TEXAS OFFICE MANAGER	3,249.99
		GUTIERREZ, LUPE, JR.	07/01/87–09/30/87	PART-TIME EMPLOYEE	3,180.00
		HALBROOK, JOSEPH ALLEN, JR.	07/01/87–09/30/87	DISTRICT STAFF ASSISTANT	6,750.00
		LEAVITT, KAREN SUE	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	6,000.00
		LEE, BRYAN SCOTT	07/01/87–09/30/87	DEPUTY PRESS SECRETARY	5,250.00
		LOPEZ, MAXINE VIDA	07/01/87–07/19/87	SPECIAL ASSISTANT	1,161.11
		LOPEZ, MIGUEL	07/01/87–09/30/87	DISTRICT DIRECTOR	11,499.99
		MATHIS, LINDA	07/01/87–07/31/87	STAFF ASSISTANT	833.33
		Do	08/01/87–09/30/87	PART-TIME EMPLOYEE	1,333.34
		MITCHELL, THOMAS WILSON	07/07/87–09/30/87	LEGISLATIVE ASSISTANT	3,266.67
		NORDSTROM, ROLF NOEL	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	3,999.99
		QUESENBERRY-SMITH, MATTIE FRANCE	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	3,999.99
		ROBINSON, ERIC WILD	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	3,999.99
		ROGERS, ANN K.	07/01/87–08/31/87	RECEPTIONIST	2,000.00
		Do	09/01/87–09/30/87	CASEWORKER	1,083.33
		SCHOLTE, SUZANNE KRISTINE	07/01/87–09/30/87	CHIEF OF STAFF	13,749.99
		WEBSTER, MARY ANN	07/20/87–09/30/87	RECEPTIONIST	2,761.12
		EXPENSES			
07-10	7189410026	ATS/ALPHA-ZED	04/30/87	COMPUTER SERVICE; MAILING RETURN CHANGES	1,657.71
07-10	7189410029	Do	05/28/87	COMPUTER SERVICES	522.28
07-10	7189410023	COMPUTER ASSOCIATES, INC.	05/26/87	TELEPHONE LEASE FOR THE DISTRICT OFFICE IN VICTORIA, TX	200.00
07-10	7189410025	FEDERAL EXPRESS CORP.	03/12/87	OVERNIGHT DELIVERY SERVICE TO THE 14TH DISTRICT	14.00
07-10	7189410020	DIANA PENA FLORES	06/09/87	REIMB FOR TRAVEL FROM VICTORIA DISTRICT TO WASHINGTON, DC 160 MI AT .21/MI (AIRFARE)	149.60
07-10	7189410021	Do	06/09/87–06/17/87	REIMB FOR LODGING, MEALS AND TRQNSPORTATION WHILE IN WASHINGTON, DC	655.72
07-10	7189410022	Do	06/17/87	REIMB FOR TRAVEL FROM WASHINGTON, DC TO DISTRICT (VICTORIA) (AIRFARE, 160 MI AT .21/MI	149.60
07-10	7189410013	LUPE GUTIERREZ	05/04/87–05/04/87	REIMB FOR MILEAGE, MEAL & LODGING WHILE TRAVELING IN 14TH DISTRICT 1136 MI AT .21/MI	238.56
07-10	7189410014	Do	05/04/87–05/04/87	LODGING & MEALS	34.95
07-10	7189410015	Do	05/25/87–05/25/87	REIMB FOR MILEAGE WHILE TRAVELING IN 14TH DISTRICT 116 MI AT .21/MI	35.28
07-10	7189410017	Do	05/29/87–05/31/87	REIMB FOR MILEAGE, MEALS & LODGING WHILE TRAVELING IN 14TH DISTRICT 496 MI AT .21/MI	104.16
07-10	7189410018	Do	05/29/87–05/31/87	LODGING & MEALS	25.86
07-10	7189410016	Do	06/05/87–06/05/87	REIMB FOR MILEAGE WHILE TRAVELING IN 14TH DISTRICT 78 MI AT .21/MI	16.38
07-10	7189410019	Do	06/12/87–06/12/87	REIMB FOR MILEAGE FOR IN DISTRICT TRAVEL 158 MI AT .21/MI	33.18
07-10	7189410030	SASSMAN'S OFFICE SUPPLY	02/25/87	SUPPLIES FOR THE DISTRICT OFFICE	32.00
07-10	7189410027	MAC SWEENEY	05/29/87	REIMB FOR ONE WAY AIRFARE TRAVEL FROM WASHINGTON, DC TO THE 14TH DISTRICT (VICTORIA, TX) VIA HOUSTON TX.	172.00
07-10	7189410028	Do	06/04/87–06/08/87	REIMB FOR R/T AIRFARE TRAVEL FROM WASH., DC TO 14TH DISTRICT (VICTORIA) VIA HOUSTON, TX & RTN WASH., DC.	232.00
07-10	7189410024	THOMAS J LANKFORD	05/29/87	BUSINESS CARDS FOR ALLEN HALBROOK, JR.	40.00

07-14	7194210028	DIANA PENA FLORES	05/06/87–05/06/87	REIMB FOR TRAVEL TO ATTEND A DEPARTMENT OF STATE SEMINAR FOR CONGRESSIONAL STAFF MEMBERS 290 MI X .21.	60.90
07-14	7194210029	Do	05/06/87–05/06/87	REIMBURSEMENT FOR PARKING WHILE ATTENDING A DEPARTMENT OF STATE SEMINAR IN HOUSTON, TX	9.35
07-14	7194520014	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	10.00
07-17	7195380014	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	10.00
07-17	7195660005	Do	04/06/87–05/05/87	MERLIN SYSTEMS	276.50
07-22	7196830028	MAC SWEENEY	05/29/87	AIRFARE FROM VICTORIAN DISTRICT TO D.C.	216.00
07-22	7196830029	Do	06/04/87–06/08/87	ROUND TRIP AIRFARE TO/FROM DISTRICT (VICTORIA)	276.00
07-22	7196830030	Do	06/11/87–06/15/87	ROUND TRIP AIR FARE TO/FROM VICTORIA AND TAXI	217.00
07-23	7203640005	AT&T INFORMATION SYSTEMS	05/06/87–06/05/87	MERLIN SYSTEMS	276.50
07-23	7203840006	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	5.63
07-23	7204410035	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	13.59
07-30	7210890613	PAUL V. ATKINSON	07/01/87–07/30/87	RENT: 3506 N. BEN WILSON SUITE E	580.00
07-30	7210890614	PILGRIM PROPERTIES MANAGEMENT SERVICE	07/01/87–07/30/87	RENT: 210 W. EIGTH ST. GEORGETOWN, TX	920.00
07-31	7210740017	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	164.01
07-31	7212520013	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	10.00
07-31	7212900376	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		917.69
07-31	7212920170	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		30.55
07-31	7215660009	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		704.29
08-06	7216610013	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	10.00
08-11	7219220011	ATS/ALPHA-ZED	07/16/87	COMPUTER SERVICES	1,875.04
08-11	7219220018	CATTERTON PRINTING CO	06/29/87	4 COUNTY NEWSLETTER FOR 14CD-TX (BZ, CO, MT, WH)	1,729.44
08-11	7219220019	Do	06/29/87	WM COUNTY NEWSLETTER FOR 14CD-TX	1,742.51
08-11	7219220001	CARMEN LENA CERNOSEK	06/23/87–07/01/87	TRAVEL TO AIRPORT EN ROUTE TO DC	50.05
08-11	7219220002	Do	06/23/87–07/01/87	MEALS IN DC	133.79
08-11	7219220026	FEDERAL EXPRESS CORP	06/04/87	OVERNIGHT LETTER FROM TX-14 DISTRICT OFFICE TO WASHINGTON OFFICE	14.00
08-11	7219220028	Do	06/26/87	OVERNIGHT PACKAGE FROM TX-14 VICTORIA OFFICE TO WASHINGTON, DC OFFICE	32.75
08-11	7219220014	Do	07/02/87	OVERNIGHT ENVELOPE FROM WDC TO THE CONGRESSMAN (IN THE DISTRICT)	20.00
08-11	7219220008	MIGUEL LOPEZ	05/25/87–05/28/87	ROUNDTRIP PORT LAVACA TO DC	334.20
08-11	7219220009	Do	05/25/87–05/28/87	MEALS & LODGING	105.31
08-11	7219220003	Do	06/08/87–06/10/87	TRAVEL WITHIN DISTRICT 458 MI @ .21	96.18
08-11	7219220004	Do	06/08/87–06/10/87	MEALS AND LODGING	13.86
08-11	7219220005	Do	06/08/87–06/10/87	BACK COPIES OF NEWSPAPERS	2.11
08-11	7219220010	Do	06/23/87–07/01/87	AIRFARE TRAVEL VICTORIA-WDC-VICTORIA	178.00
08-11	7219220006	Do	06/25/87–07/01/87	AIRFARE, MILEAGE, PARKING TO AND FROM PORT LAVACA TO DC	250.68
08-11	7219220007	Do	06/25/87–07/01/87	MEALS, LODGING, AND TRAVEL IN DC	158.64
08-11	7219220020	NATIONAL FEDERATION OF INDEPENDENT BUSS	06/09/87	ADDRESS LABELS FOR 14 CD-TX MAILING FOR NAVY HOMEPORT CNF	27.96
08-11	7219220016	SOUTHWESTERN BELL TELEPHONE CO.	07/07/87–08/06/87	TELEPHONE SERVICE FOR TX-14 VICTORIA OFFICE	454.71
08-11	7219220017	Do	07/07/87–08/06/87	VICTORIA AT&T COMMUNICATIONS	472.42
08-11	7219220015	STAR-TEL	06/08/87	LONG DISTANCE SERVICE IN DISTRICT OFFICE	52.87
08-11	7219220023	MAC SWEENEY	06/10/87	CABFARE FROM RESIDENCE TO PENTAGON	6.00
08-11	7219220012	Do	06/16/87	REIMBURSEMENT FOR CONSTITUENT DINNER	47.40
08-11	7219220024	Do	06/18/87	AIRFARE FROM WASHINGTON TO VICTORIA	152.00
08-11	7219220025	Do	06/19/87	MEAL AT O'HARE HILTON DUE TO FLIGHT CANCELLATION EN ROUTE TO TX-14	12.05
08-11	7219220029	Do	06/27/87	CAB FARE FROM AIRPORT TO TX-14 OVERNIGHT	32.00
08-11	7219220021	Do	06/28/87	AIRFARE FROM VICTORIA TO WASHINGTON, DC	172.00
08-11	7219220022	Do	06/28/87	CABFARE FROM DCA TO RESIDENCE	12.00
08-11	7219220013	TEXAS PRESS SERVICE	06/01/87–06/30/87	CLIPPING SERVICE	35.70
08-11	7219220027	THE EAGLE LAKE HEADLIGHT	05/14/87–05/14/88	DISTRICT NEWSPAPER RENEWAL SUBSCRIPTION	16.50
08-11	7219540015	CARMEN LENA CERNOSEK	06/23/87–07/01/87	AIR FARE TRAVEL ROUND TRIP HOU/WDC/HOU (VICTORIA TO DC VIA HOUSTON)	178.00
08-11	7219540013	COFFEE-MAN, INC	07/10/87	REFRESHMENT CUPS FOR TX-14 CONSTITUENT USE	18.50
08-11	7219540012	MONICA SUSAN DRANE	06/25/87–06/28/87	ROUND TRIP AIR FARE TO TX-14 (VICTORIA)	461.00
08-11	7219540016	NORMAN NEAL ECKSTROM	06/23/87–06/28/87	AIR FARE TRAVEL - R/T HOU/WDC/HOU (VICTORIA TO DC VIA HOUSTON)	208.00
08-11	7219540017	SERVICE AMERICA CORP	05/05/87–05/28/87	CONSTITUENT REFRESHMENTS	99.20
08-11	7219540018	Do	06/02/87–06/30/87	CONSTITUENT REFRESHMENTS	72.40
08-11	7219540011	STAR-TEL	07/09/87	CURRENT LONG DISTANCE SERVICE FOR TX-14 VICTORIA OFFICE	92.18

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MAC SWEENEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-11	7219540014	MAC SWEENEY	07/06/87	TRAVEL - AIR FARE FROM VICTORIA/HOUSTON/WDC - ONLY RETURN PORTION USED - PLUS CAB FROM DC TO RESIDENCE.	180.00
08-12	7219560022	MAUREEN CALLOWAY	07/26/87–07/28/87	ROUND TRIP AIR FARE FROM WDC/GEORGETOWN/WDC PLUS PARKING AT AIRPORT	325.00
08-12	7219560023	Do	07/27/87	MEAL	19.00
08-12	7219560024	Do	07/29/87	CHARGE TO FAX MATERIALS TO GEORGETOWN DISTRICT OFFICE	12.00
08-12	7219560019	GENERAL TELEPHONE CO. OF THE SOUTHWEST	07/19/87–08/19/87	TELEPHONE SERVICE FOR DISTRICT OFFICE IN GEORGETOWN	305.25
08-12	7219560020	Do	07/19/87–08/19/87	GEORGETOWN AT&T COMM	68.72
08-12	7219560025	NATIONAL WILDLIFE FEDERATION	07/20/87	1987 CONSERVATION DIRECTORY	2.50
08-12	7219560017	MATTIE FRANCES QUESENBERRY	07/25/87–07/29/87	COST OF AIR FARE TO GEORGETOWN, TX AND BACK TO WDC	304.00
08-12	7219560016	SUZANNE KRISTINE SCHOLTE	07/26/87–07/29/87	COST OF AIR FARE TO GEORGETOWN, TX AND BACK TO WDC PLUS CAB FARE	329.00
08-12	7219560018	Do	07/27/87–07/29/87	FOOD, LODGING, IN DISTRICT DURING TRIP TO DISTRICT	69.11
08-12	7219560021	MAC SWEENEY	07/23/87–07/28/87	ROUND TRIP AIR FARE FROM WDC/GEORGETOWN/WDC	308.00
08-12	7223550019	COMPUTER ASSOCIATES, INC	07/09/87	TELEPHONE HOOKUP - VICTORIA DISTRICT OFFICE	229.24
08-12	7223550020	ERIC WILD ROBINSON	06/28/87–07/03/87	TWO ONE-WAY PLANE TICKETS FROM WASHINGTON TO AUSTIN AND BACK	304.00
08-12	7223550021	Do	06/28/87–07/03/87	HOTEL COSTS (TWO NIGHTS, ENCLOSE MEMO ON AUSTIN STAY)	76.19
08-12	7223550022	Do	06/28/87–07/03/87	600 MILES @ 20¢ PER MILE IN DISTRICT	120.00
08-12	7223550023	Do	06/28/87–07/03/87	CAB FARE FROM AIRPORT	4.70
08-12	7223550025	Do	07/17/87	CAB FARE FROM AIRPORT TO CAPITOL HILL (RETURN FROM OFFICIAL TRAVEL)	16.00
08-12	7223550024	ROUND ROCK LEADER	08/31/87–08/30/88	DISTRICT NEWSPAPER RENEWAL SUBSCRIPTION	34.00
08-12	7223550026	MAC SWEENEY	07/16/87	CAB FARE FROM 1713 LHOB TO AIRPORT	12.00
08-17	7225540029	THOMAS WILSON MITCHELL	07/25/87–08/04/87	STAFF TRAVEL - AIR FARE FROM WDC TO VICTORIA, TX (14TH DIST) AND RETURN	317.00
08-18	7226410027	CATTERTON PRINTING CO	06/04/87–06/04/87	TWIN COUNTIES NLT	1,991.66
08-18	7226410028	Do	06/15/87–06/15/87	AG NLT	1,806.67
08-18	7226410029	Do	06/15/87–06/15/87	PROCUREMENT CNF LETTERS	90.75
08-18	7226410030	Do	06/18/87–06/18/87	PROCUREMENT CNF BROCHURES	756.56
08-18	7226410026	LAURA RACHEL EPSTEIN	07/25/87–07/31/87	MEALS WHILE IN DISTRICT	33.17
08-19	7229450022	COFFEE-MAN, INC	08/04/87	COFFEE SERVICE FOR CONSTITUENTS	31.00
08-19	7229450021	MAC SWEENEY	07/30/87–08/02/87	ROUND TRIP AIRFARE (WDC-HOU-WDC) PLUS CABFARE EN ROUTE TO VICTORIA	324.00
08-19	7229450023	Do	08/08/87	ONE-WAY AIRFARE WDC-HOU (VICTORIA)	172.00
08-19	7229710023	ACCURATE SIGNGRAPHICS	07/24/87	DOOR LETTERING ON THE GEORGETOWN OFFICE DOOR	25.60
08-19	7229710011	ATS/ALPHA-ZED	05/01/87–05/31/87	LEG LTR, TOWN HALL MTG, MISC	1,590.84
08-19	7229710010	BENCHMARK INN	07/25/87	LODGING FOR LUPE GUTIERREZ, JR	41.00
08-19	7229710022	BERRY HARDWARE CO	07/24/87–07/25/87	HARDWARE AND SUPPLIES FOR THE GEORGETOWN OFFICE	27.85
08-19	7229710004	CARMEN LENA CERNOSEK	07/25/87	MEMBER TRAVEL TO AND FROM AIRPORT (80 MILES @ .21)	16.80
08-19	7229710005	Do	07/25/87	FOOD & BEV FOR CONSTITUENTS	99.54
08-19	7229710024	LAURA RACHEL EPSTEIN	07/25/87–07/31/87	ROUND TRIP AIRFARE FROM WDC-HOU-WDC ENROUTE TO VICTORIA	317.00
08-19	7229710012	DIANA PENA FLORES	07/02/87	IN DISTRICT TRAVEL (130 MILES @ .21)	27.30
08-19	7229710006	Do	07/27/87	IN DISTRICT TRAVEL (370 MILES @ .21)	77.70
08-19	7229710007	Do	07/27/87	MEAL	6.25
08-19	7229710008	Do	07/27/87	BEVERAGES FOR CONSTITUENTS	5.56
08-19	7229710018	GLOBAL TELEPHONE & SECURITY	08/01/87–08/31/87	AUGUST LEASE ON TELEPHONE FOR GEORGETOWN OFFICE	133.23
08-19	7229710016	LUPE GUTIERREZ	07/02/87–07/26/87	IN DISTRICT TRAVEL 1159 MILES @ .21	243.39
08-19	7229710017	Do	07/02/87–07/26/87	MEALS	14.23
08-19	7229710014	LINDA MATHIS	07/02/87	IN DISTRICT TRAVEL (53 MILES @ .21)	11.13

08-19	7229710020	Do	07/16/87–07/16/87	OUT OF DISTRICT TRAVEL (IRS SEMINAR IN AUSTIN) (264 MILES @ .21/MILE)	55.44
08-19	7229710002	MATTIE FRANCES QUESENBERRY	07/06/87	TRAVEL AIRPORT, PARKING	2.00
08-19	7229710019	Do	07/24/87–07/24/87	REIMBURSEMENT FOR SUPPLIES	21.59
08-19	7229710003	Do	07/25/87–07/26/87	MEALS	16.44
08-19	7229710013	ANN K. ROGERS	07/02/87	IN DISTRICT TRAVEL (166 MILES @ .21)	34.86
08-19	7229710015	SANDIES LOCK & KEY CENTER	07/02/87	2 FILE CABINETS LOCKSMITH LABOR SERVICE CHARGE	49.90
08-19	7229710009	THOMAS J LANKFORD	07/21/87	PRINT CARD FOR GEORGETOWN OFFICE OPENING	450.63
08-19	7229710021	WILLIAMSON COUNTY SUN	07/23/87–08/15/88	NEWSPAPER SUBSCRIPTION	20.00
08-20	7230760025	ATS/ALPHA-ZED	07/01/87–07/31/87	LABELS, RECORD SORTING, LETTERS SET & PRINTED, DELIVERY	1,040.17
08-20	7230760024	COPLEY NEWS SERVICE	07/01/87–07/31/87	NEWS CLIPPINGS, READING SERVICE	14.45
08-20	7230760027	FEDERAL EXPRESS CORP	07/21/87	OVERNIGHT DELIVERY FROM WDC TO WHARTON, TX	23.00
08-20	7230760030	MCCAW CABLEVISION	07/01/87–07/31/87	CABLE TELEVISION (C-SPAN, ETC) IN DISTRICT OFFICE	13.00
08-20	7230760028	THOMAS WILSON MITCHELL	07/29/87–07/31/87	IN-DISTRICT TRAVEL - MEALS	17.52
08-20	7230760029	MATTIE FRANCES QUESENBERRY	07/26/87–07/26/87	IN-DISTRICT TRAVEL - 300 MILES @ 21¢ PER MILE	63.00
08-20	7230760026	STAR-TEL	07/10/87–08/09/87	PHONE SERVICE FOR VICTORIA OFFICE	37.78
08-20	7230760023	MAC SWEENEY	07/27/87–07/28/87	LODGING IN DISTRICT - RAINTREE INN	62.25
08-20	7230760022	TEXAS PRESS SERVICE	07/01/87–07/31/87	READING SERVICE, CLIPS	44.40
08-28	7238890616	PAUL V. ATKINSON	08/01/87–08/30/87	RENT: 3506 N. BEN WILSON SUITE E	580.00
08-28	7238890617	PILGRIM PROPERTIES MANAGEMENT SERVICE	08/01/87–08/30/87	RENT: 210 W. EIGTH ST. GEORGETOWN, TX	920.00
08-31	7243900375	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		909.96
08-31	7243920167	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		8.45
08-31	7244610030	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		1,722.13
09-03	7240560017	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	19.00
09-03	7243590018	COMPUTER ASSOCIATES, INC	07/16/87	INSTALLATION AND LABOR OF A TOGGLE SWITCH BOX IN VICTORIA DISTRICT OFFICE	51.50
09-03	7243590017	Do	08/18/87	INSTALLATION OF A 25 FOOT MODULLAR LINE CORD FOR FTS PHONE SERIVCE IN VICTORIA DISTRICT OFFICE	4.48
09-03	7243590026	NORMAN NEAL ECKSTROM	07/25/87	FILM	5.09
09-03	7243590024	Do	07/25/87–07/29/87	IN-DISTRICT TRAVEL - 1451 MILES @ 21¢ PER MILE PLUS PARKING	306.71
09-03	7243590025	Do	07/25/87–07/29/87	MEALS	144.65
09-03	7243590021	Do	07/30/87–07/31/87	IN-DISTRICT TRAVEL - 700 MILES @ 21¢ PER MILE	147.00
09-03	7243590023	Do	07/30/87–07/31/87	MEALS	21.35
09-03	7243590022	Do	07/31/87	IN-DISTRICT TRAVEL - PARKING	2.00
09-03	7243590013	DIANA PENA FLORES	09/18/87	PICK UP FURNITURE AND DELIVER TO VICTORIA DISTRICT OFFICE - 350 MILES @ 21¢ PER MILE	73.50
09-03	7243590014	Do	09/18/87	MEALS	12.08
09-03	7243590015	GTE	08/19/87–09/19/87	LOCAL SERVICE FOR THE GEORGETOWN DISTRICT OF;FICE	112.01
09-03	7243590016	Do	08/19/87–09/19/87	GEORGETOWN AT&T COMMUNICATIONS	564.74
09-03	7243590011	LUPE GUTIERREZ	08/18/87	CASE WORK OUTREACH IN GONZALES COUNTY; MEEING WITH STAFF SUPERVISOR - 132 MILES @ 21¢ PER MILE	27.72
09-03	7243590012	Do	08/18/87	MEAL	5.48
09-03	7243590019	ROUND ROCK LEADER	08/30/87–08/29/88	ONE YEAR SUBSCRIPTION TO BE SENT TO DISTRICT OFFICE IN GEORGETOWN	22.00
09-03	7243590009	MAC SWEENEY	07/01/87–07/05/87	TRAVEL WITHIN THE DISTRICT - 611 MILES @ 21¢ PER MILE	128.31
09-03	7243590010	Do	08/08/87	IN-DISTRICT TRAVEL - 160 MILES @ 21¢ PER MILE	33.60
09-03	7243590020	THOMAS J LANKFORD	07/15/87–07/15/87	2 BUSINESS CARDS, 500 EACH	80.00
09-08	7251590017	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	920.63
09-11	7252450022	BLACK REGISTRY PUBLISHING CO	08/28/87	1 COPY OF BLACK REGISTRY FOR OFFICE USE IN GEORGETOWN DISTRICT OFFICE	1.75
09-11	7252450021	GLOBAL TELEPHONE & SECURITY	09/01/87–09/30/87	SEPTEMBER PHONE LEASE FOR GEORGETOWN OFFICE	133.23
09-11	7252450026	MCCAW CABLEVISION	08/01/87–08/31/87	CABLE TELEVISION SERVICE FOR VICTORIA DISTRICT OFFICE	13.00
09-11	7252450025	SERVICE AMERICA CORP	07/01/87–07/29/87	MEALS WHILE MEETING WITH CONSTITUENTS	83.65
09-11	7252450024	THOMAS J LANKFORD	08/14/87–08/14/87	TWO XEROXED COPIES OF CONGRESSIONAL HANDBOOK FOR DISTRICT OFFICE (303 PGS.)	70.54
09-14	7254540026	BEACON PRINTING	06/12/87	23,000 TWO-SIDED LETTERS PRINTED	565.00
09-14	7254540029	NORMAN NEAL ECKSTROM	05/02/87–06/14/87	IN-DISTRICT TRAVEL - 3353.2 MILES @ 21¢ PER MILE	704.17
09-14	7254540025	LA QUNITA MOTOR INN-VICTORIA	04/25/87–04/26/87	MEMBER OVERNIGHT STAY DURING IN-DISTRICT TRAVEL	54.31
09-14	7254540028	MAC SWEENEY	05/14/87–05/17/87	TRAVEL TO AND FROM AIRPORT - 320 MILES @ 21¢ PER MILE	67.20
09-14	7254540027	Do	05/14/87–06/27/87	IN-DISTRICT TRAVEL - 2108 MILES @ 21¢ PER MILE	442.68
09-18	7257720026	BLACK & WHITE PRINTING	08/31/87	PHOTOCOPYING CHARGES FOR 1086 INDEX CARDS WITH CONSTITUENT INFORMATION	64.07
09-18	7257720027	Do	09/03/87	PHOTOCOPYING CHARGES FOR 668 INDEX CARDS WITH CONSTITUENT INFORMATION	39.41
09-18	7257720023	NORMAN NEAL ECKSTROM	08/20/87–08/23/87	IN-DISTRICT TRAVEL TO RESEARCH CASEWORK OUTREACH PROGRAM, 366 MILES @ .21	76.86
09-18	7257720021	Do	08/27/87	MILEAGE FOR IN-DISTRICT TRAVEL, 509 MILES @ .21	106.89

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MAC SWEENEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-18	7257720022	EXECUTIVE OFFICE OUTFITTERS	09/01/87	ONE BOX 11X17 COPY PAPER FOR GEORGETOWN OFFICE	15.75
09-18	7257720018	FEDERAL EXPRESS CORP.	03/27/87	OVERNIGHT LETTER DELIVERY FROM WDC TO VICTORIA	30.00
09-18	7257720017	Do	06/16/87	OVERNIGHT LETTER DELIVERY FROM GEORGETOWN TO WDC	14.00
09-18	7257720020	LEGISLATIVE ASSOCIATES	09/01/87	ONE COPY OF THE 1987 TEXAS SAVINGS & LOAN DIRECTORY FOR THE GEORGETOWN DISTRICT OFFICE	23.45
09-18	7257720028	PRINIT-IN-A-MINIT	09/05/87	PURCHASE OF PLASTIC FILE CARRIER DUE TO INCREASED FILES DURING DISTRICT TRIP	7.60
09-18	7257720025	ERIC WILD ROBINSON	08/24/87–08/26/87	TRAVEL FROM WDC TO GEORGETOWN, TX (ROUND TRIP) VIA AUSTIN	304.00
09-18	7257720024	THOMAS J LANKFORD	07/24/87	1250 CARDS ANNOUNCING TOWN MEETING IN LEXINGTON, TX, 3700 CARDS ANNOUNCING TOWN MTG IN GIDDINGS, TX.	132.94
09-18	7257720019	WASHINGTON POST	10/02/87–10/01/88	ONE-YEAR SUBSCRIPTION FOR THE WDC OFFICE	62.40
09-18	7260510028	MAUREEN CALLOWAY	08/16/87–09/07/87	MEALS IN DISTRICT	120.44
09-18	7260510024	Do	08/16/87–09/08/87	ROUND TRIP TO GEORGETOWN, TX VIA AUSTIN - AIR FARE & PARKING - 72 MILES @ 21¢ PER MILE	321.62
09-18	7260510025	Do	08/17/87–09/01/87	SUPPLIES	50.93
09-18	7260510027	Do	08/17/87–09/07/87	MILEAGE IN DISTRICT - 856 MILES @ 21¢ PER MILE	179.76
09-18	7260510026	Do	09/02/87	MAILING CHARGE	1.45
09-18	7260510023	COPLEY NEWS SERVICE	08/01/87–08/31/87	NEWS CLIPPING FOR WDC OFFICE	14.45
09-18	7260510021	MAC SWEENEY	07/01/87–07/05/87	MILEAGE TO AND FROM AIRPORT - 320 MILES @ 21¢ PER MILE	67.20
09-18	7260510022	Do	07/01/87–07/05/87	MILEAGE IN DISTRICT - 451 MILES @ 21¢ PER MILE	94.71
09-18	7260510020	MARY ANN WEBSTER	08/16/87–09/08/87	ROUND TRIP AIR FARE FROM WDC TO AUSTIN, TX FOR WORK IN DISTRICT OFFICE EN ROUTE TO GEORGETOWN	304.00
09-21	7260630028	EVELYN A ESTES	08/16/87–09/08/87	ROUND TRIP DC TO GEORGETOWN, TX VIA AUSTIN, TAXI	324.00
09-21	7260630029	Do	08/16/87–09/08/87	MEALS IN DISTRICT	342.60
09-21	7260630027	MATTIE FRANCES QUESENBERRY	08/16/87–09/08/87	TRAVEL IN DISTRICT WHILE WORKING AT DISTRICT OFFICE IN GEORGETOWN R/T AIRFARE DC TO GEORGETOWN, TX.	304.00
09-21	7260630030	Do	08/16/87–09/08/87	MEALS IN DISTRICT	387.87
09-23	7259480028	SOUTHWESTERN BELL TELEPHONE CO.	08/07/87–09/06/87	CURRENT MONTHLY SOUTHWESTERN BELL TELEPHONE CHARGES FOR VICTORIA DISTRICT OFFICE	325.41
09-23	7259480029	Do	08/07/87–09/06/87	CURRENT MONTHLY CHARGES FOR LONG DISTANCE SERVICE FOR VICTORIA DISTRICT OFFICE	425.66
09-23	7259480027	THE KATY TIMES	10/01/87–09/30/88	ONE YEAR SUBSCRIPTION FOR WASHINGTON, DC OFFICE	24.00
09-29	7268630023	BEST WESTERN INN	08/16/87–09/07/87	OFFICIAL LODGING DURING WDC STAFF WORK IN GEORGETOWN DISTRICT OFFICE QUESENBERRY, ESTES	577.60
09-29	7268630026	BEVERLY SIMMS	08/24/87–08/31/87	CLEANING SERVICES FOR THE VICTORIA DISTRICT OFFICE	36.87
09-29	7268630025	COPY CATS	09/14/87	RUSH COPYING OF CONSTITUENT CARDS FOR OFFICE USE	38.60
09-29	7268630018	LUPE GUTIERREZ	08/27/87	IN-DISTRICT TRAVEL FOR CASEWORK OUTREACH MILEAGE 238 MI AT .21¢	49.98
09-29	7268630019	Do	08/27/87	MEAL	4.78
09-29	7268630020	LINDA MATHIS	09/03/87	IN-DISTRICT TRAVEL FOR CASEWORK OUTREACH MILEAGE 57 MI AT .21¢	11.97
09-29	7268630024	MCCAW CABLEVISION	09/01/87–09/30/87	CABLE TELEVISION SERVICE IN VICTORIA DISTRICT OFFICE	13.95
09-29	7268630021	SERVICE AMERICA CORP	08/03/87–09/03/87	MEALS WHILE MEETING WITH CONSTITUENTS	39.60
09-29	7268630022	SOUTHWESTERN BELL TELEPHONE CO.	08/09/87–09/07/87	LONG DISTANCE CHARGES FOR VICTORIA DISTRICT OFFICE	430.40
09-29	7268630017	STAR-TEL	08/17/87–09/07/87	LONG DISTANCE TELEPHONE SERVICE FOR VICTORIA DISTRICT OFFICE	14.23
09-29	7268630016	TEXAS PRESS SERVICE	08/01/87–08/31/87	CLIPPINGS AND READING SERVICE FOR WDC OFFICE	75.00
09-29	7271890618	PAUL V. ATKINSON	09/01/87–09/30/87	RENT: 3506 N. BEN WILSON SUITE E	580.00
09-29	7271890619	PILGRIM PROPERTIES MANAGEMENT SERVICE	09/01/87–09/30/87	RENT: 210 W. EIGTH ST. GEORGETOWN, TX	920.00
09-30	7273900378	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		949.09
09-30	7273920114	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/87–09/30/87		16.25

09-30	7274330009	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87-09/30/87		2,482.19

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE	98,177.17

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	50,590.01

ADJUSTMENTS/REFUNDS

EXPENSES

09-18	7268990029	MAC SWEENEY	07/01/87-07/05/87	REFUND DUE TO DUPLICATE PAYMENT	(67.20)
09-18	7268990030	Do	07/01/87-07/05/87	REFUND DUE TO DUPLICATE PAYMENT	(94.71)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(161.91)
TOTAL	**148,605.27**

OFFICE OF THE HON. AL SWIFT

SALARIES

ANDERSON, ROALD HAUG	07/01/87-09/30/87	DIRECTOR, BELLINGHAM OFFICE	7,250.01
COOPER, SCOTT PRESTON	07/01/87-09/30/87	LEGISLATIVE COORDINATOR	7,500.00
ENGERSETH, JOANNE LOUISE	07/01/87-09/30/87	PART-TIME EMPLOYEE	1,800.00
GILLETT, MICHAEL	07/01/87-09/30/87	LEGISLATIVE ASSISTANT	7,500.00
GRAUE, RICHARD BRUCE	08/01/87-09/30/87	LEGIS CORRESPONDENT	2,000.00
HALLAHAN, KATE E	07/01/87-09/30/87	STAFF	4,250.01
HANSON, SHAWN-MARIE	07/01/87-09/30/87	PRESS SECRETARY	5,499.99
HORNBACHER, MICKEY ALAN	07/01/87-09/30/87	APPOINTMENT SECRETARY	5,750.01
MANZER, JANE I	07/01/87-09/30/87	DISTRICT STAFF ASSISTANT	3,375.00
MARTINEZ, MARY M	07/01/87-09/30/87	COMPUTER MANAGER	7,250.01
MCKINNIE, JILL MARIE	07/01/87-09/30/87	COMMUNITY REPRESENTATIVE	6,000.00
MULLIGAN, TERESA	07/01/87-09/30/87	RECEPTIONIST	3,400.00
NURMI, RALPH	07/01/87-G9/30/87	PART-TIME EMPLOYEE	825.00
PETTUS, DREW D	07/01/87-09/30/87	ADMINISTRATIVE ASSISTANT	14,499.99
ROGERS, MELISSA BARBARA	07/01/87-07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
ROTHER, MARK DAVID	07/01/87-09/30/87	LEGISLATIVE ASSISTANT	6,000.00
SWAIN, SPENCER F	07/01/87-09/30/87	STAFF ASSISTANT	2,312.49
THIESSEN, JANET E	07/01/87-09/30/87	STAFF DIRECTOR	10,875.00
WILLIAMS, ERIN ELIZABETH	08/03/87-08/31/87	TEMPORARY EMPLOYEE	933.33
WOOD, SUE ANN	07/01/87-09/30/87	CONSTITUENT SERVICE WORKER	4,625.01

EXPENSES

07-07	7183530019	FEDERAL EXPRESS CORP.	05/29/87	MATERIAL NEEDED ASAP	19.00
07-07	7183530022	DREW PETTUS	06/23/87	REIMBURSEMENT FOR EXPENSES WHILE ON OFFICAL BUSINESS	12.00
07-07	7183530020	SPENCER SWAIN	05/19/87-06/12/87	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 352 MILES @ .20	70.40
07-07	7183530021	Do	05/19/87-06/12/87	REIMBURSEMENT FOR EXPRESES WHILE ON OFFICIAL BUSINESS PARKING	12.00
07-07	7183530018	THE DAILY WORLD	07/16/87-07/16/88	SUBSCRIPTION	108.00
07-08	7181440017	HOUSE RECORDING STUDIO	05/01/87-05/31/87	OFFICIAL RECORDING SERVICES	48.50
07-09	7189710003	RECORDS AND REGISTRATION	06/01/87-06/30/87	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	58.00
07-13	7190830006	DINERS CLUB INTERNATIONAL	05/28/87-06/01/87	ROUND TRIP AIRFARE FOR THE MEMBER TO BE SECOND DISTRICT (EVERETT)	808.00
07-13	7190830008	Do	05/29/87-05/31/87	TWO NIGHTS MEALS AND LODGING FOR MEMBER WHILE IN THE SECOND DISTRICT	132.48
07-13	7190830009	Do	05/30/87	MEAL FOR MEMBER AND COUNTY COUNCIL MEMBER IN THE SECOND DISTRICT	18.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. AL SWIFT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-13	7190830010	Do	05/31/87–06/01/87	ONE NIGHTS LODGING AT SEATAC AIRPORT BEFORE RETURNING TO D.C. FROM SECOND DISTRICT	64.24
07-13	7190830011	Do	06/05/87	ONE NIGHTS LODGING FOR MEMBER WHILE IN THE SECOND DISTRICT	37.73
07-13	7190830031	Do	06/05/87–06/06/87	ROUNDTRIP AIRFARE FOR THE MEMBER TO THE SECOND DISTRICT (EVERETT)	460.00
07-13	7191640033	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	22.89
07-14	7194250029	AT&T INFORMATION SYSTEMS	05/18/87–06/17/87	TELEPHONE EQUIPMENT IN BELLINGHAM OFFICE	65.92
07-14	7194250027	FEDERAL EXPRESS CORP.	06/16/87	MATERIAL NEEDED ASAP	14.00
07-14	7194250028	GENERAL TELEPHONE OF NORTHWEST, INC	06/22/87–07/22/87	800# IN EVERETT OFFICE	98.02
07-14	7194250030	PACIFIC NORTHWEST BELL	05/16/87–06/16/87	TELEPHONES IN BELLINGHAM OFFICE	34.62
07-14	7194510003	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	265.26
07-17	7195350003	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	265.26
07-17	7195400032	KATE E HALLAHAN	06/06/87–06/12/87	REIMB FOR ROUND TRIP TRAVEL WHILE ON OFFICIAL BUSINESS SEA/TAC TO DC (EVERETT)	288.00
07-17	7195400033	Do	06/06/87–06/12/87	REIMB FOR MEALS & LODGING WHILE ON OFFICIAL BUSINESS IN DC	88.14
07-17	7195400034	Do	06/19/87–06/25/87	MILEAGE REIMB WHILE ON OFFICIAL BUSINESS IN DISTRICT 156 MI AT .20	31.20
07-21	7197210025	ALLEN'S PRESS CLIPPING BUREAU	06/01/87–06/30/87	NEWSPAPER READER SERVICE	44.40
07-21	7197210026	JILL OVERSTREET MCKINNIE	05/29/87–06/11/87	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL BUSINESS MEMBER TO AIRPORT 303 MI @ .20	60.60
07-21	7197210028	Do	06/11/87	REIMBURSEMENT FOR TRANSPORTATION EXPENSES WHILE ON OFFICIAL BUSINESS PARKING	2.00
07-21	7197210027	Do	06/17/87	MILEAGE TO MEET STATE OFFICIALS 320 MI @ .20	64.00
07-23	7203730013	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	43.32
07-23	7203770036	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	61.35
07-23	7204540012	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	24.32
07-27	7204560023	ROALD HAUG ANDERSON	05/03/87–05/12/87	ROUND TRIP AIR FARE BELLINGHAM TO DC ON OFFICIAL BUSINESS	296.00
07-27	7204560024	Do	05/03/87–05/12/87	TRANSPORTATION EXPENSES WHILE ON OFFICIAL BUSINESS - TAXIS	29.00
07-27	7204560025	Do	05/03/87–05/12/87	MEALS & LODGING WHILE ON OFFICIAL BUSINESS - DC	336.56
07-27	7204560028	Do	05/20/87–06/25/87	MILEAGE WHILE ON OFFICIAL BUSINESS IN THE 2ND DISTRICT 617 MI @ 20¢	123.40
07-27	7204560029	Do	05/20/87–06/25/87	TRANSPORTATION RELATED EXPENSES WHILE ON OFFICIAL BUSINESS IN THE 2ND DISTRICT PARKING	2.00
07-27	7204560030	Do	05/20/87–06/25/87	MEAL EXPENSES WHILE ON OFFICIAL BUSINESS IN 2ND DISTRICT	10.84
07-27	7204560026	Do	06/10/87	MILEAGE WHILE ON OFFICIAL BUSINESS 189 MI @ 20¢	37.80
07-27	7204560027	Do	06/10/87	MEAL WHILE ON OFFICIAL BUSINESS	6.20
07-29	7204510023	AT&T CONSUMER SALES & SERVICE	07/05/87–10/05/87	TELEPHONE EQUIPMENT IN PORT ANGELES OFFICE	17.95
07-29	7204510021	BUSINESS EXTENSION SERVICE	07/01/87–07/31/87	ANSWERING SERVICE IN BELLINGHAM OFFICE	51.00
07-29	7204510020	GENERAL TELEPHONE OF NORTHWEST, INC	07/07/87–08/07/87	TELEPHONES IN THE EVERETT OFFICE	392.76
07-29	7204510026	JANE I MANZER	07/22/87	MILEAGE WHILE ON OFFICIAL BUSINESS 90 MI @ .20	18.00
07-29	7204510024	PACIFIC NORTHWEST BELL	06/05/87–07/05/87	TELEPHONES IN PORT ANGELES OFFICE	54.23
07-29	7204510025	Do	06/05/87–07/05/87	PORT ANGELES ATTCOM	8.90
07-29	7204510022	PACIFIC TELECOM, INC	07/01/87–07/31/87	SERVICE ON 800#	3.23
07-29	7204510027	PORT TOWNSEND LEADER	08/04/87–08/04/87	SUBSCRIPTION FOR PORT ANGELES OFFICE	18.00
07-31	7210720008	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	187.26
07-31	7210910294	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT BELLINGHAM WA 00000	1,533.00
07-31	7210910295	Do	07/01/87–09/30/87	RENT EVERETT WA 00000	1,719.00
07-31	7210910297	Do	07/01/87–09/30/87	PORT ANGELES, WA. DISTRICT OFFICE	267.00
07-31	7212610005	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	265.26
07-31	7212900128	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		1,389.80
07-31	7215660030	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		769.61
08-05	7209630023	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	82.50

08-06	7217700003	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	265.26
08-07	7216460016	Do	06/18/87–07/17/87	TELEPHONE EQUIPMENT IN BELLINGHAM OFFICE	65.76
08-07	7216460017	AUTOMATED OFFICE PRODUCTS, INC.	07/20/87	LASER PRINTING CARTRIDGE	56.50
08-07	7216460015	GENERAL TELEPHONE OF NORTHWEST, INC	07/22/87	TELEPHONE BILL FOR 800 #	137.35
08-07	7216460014	THE JOURNAL	08/16/87–08/16/88	SUBSCRIPTION FOR DISTRICT OFFICE	20.00
08-12	7219560026	GENERAL SERVICES ADMIN	05/31/87	CREDIT ON FTS	(27.19)
08-12	7219560031	GSA, OAD, FINANCE DIVISION	04/20/87	CARDBOARD FILE BOXES	9.00
08-12	7219560028	JILL OVERSTREET MCKINNIE	07/08/87	REIMBURSEMENT FOR MILEAGE WHILE ON OFCL BUSS IN DISTRICT - 160 MILES @ 20¢ PER MILE	32.00
08-12	7219560030	Do	07/24/87	PARKING AT AIRPORT	2.00
08-12	7219560029	Do	07/24/87–07/25/87	MEMBER TRIP TO AND FROM AIRPORT	40.20
08-12	7219560027	THE DAILY WORLD	07/16/86–06/16/87	SUBSCRIPTION FOR DISTRICT OFFICE	108.00
08-17	7224340022	DINERS CLUB INTERNATIONAL	06/11/87–06/12/87	ONE NIGHT'S MEAL AND LODGING FOR MEMBER IN THE 2ND DISTRICT	45.09
08-17	7224340020	Do	06/11/87–06/14/87	ROUNDTRIP AIRFARE FOR MEMBER TO THE 2ND DISTRICT DC TO EVERETT	366.00
08-17	7224340023	Do	07/02/87–07/03/87	ONE NIGHTS LODGING FOR MEMBER IN THE 2ND DISTRICT	37.73
08-17	7224340021	Do	07/02/87–07/07/87	ROUNDTRIP AIRFARE FOR MEMBER TO THE 2ND DISTRICT DC TO EVERETT	346.00
08-17	7224340024	Do	07/06/87–07/07/87	ONE NIGHTS LODGING FOR MEMBER AT AIRPORT BEFORE RETURNING TO 2ND DISTRICT	69.49
08-17	7224340026	AL SWIFT	07/03/87	GAS WHILE IN THE 2ND DISTRICT--RENTAL CAR	16.60
08-17	7224340025	Do	07/03/87–07/04/87	ONE NIGHTS LODGING FOR MEMBER IN THE 2ND DISTRICT	67.91
08-20	7230250025	ALLEN'S PRESS CLIPPING BUREAU	07/01/87–07/31/87	CLIPPING SERVICE	56.70
08-20	7230250027	BUSINESS EXTENSION SERVICE	08/01/87–08/31/87	ANSWERING SERVICE IN BELLINGHAM OFFICE	45.60
08-20	7230250023	GENERAL TELEPHONE OF NORTHWEST, INC	08/07/87–09/07/87	TELEPHONE BILL FOR EVERETT OFFICE	354.32
08-20	7230250024	Do	08/07/87–09/07/87	EVERETT ATTCOM	8.15
08-20	7230250028	PACIFIC NORTHWEST BELL	07/05/87–08/05/87	TELEPHONE BILL FOR PORT ANGELES OFFICE	37.32
08-20	7230250029	Do	07/05/87–08/05/87	PORT ANGELES ATT COMM	9.68
08-20	7230250026	PACIFIC TELECOM, INC.	08/01/87–08/31/87	SERVICE ON 800#	3.23
08-24	7232490025	TREASURER OF UNITED STATES	07/09/87	FOR REPRODUCTION OF PUBLIC AND PRIVATE LAWS	40.00
08-24	7232540025	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	187.85
08-25	7231350026	POSTMASTER	07/13/87	100 POSTAGE STAMPS	22.00
08-26	7236140010	AUTOMATED OFFICE PRODUCTS, INC.	08/06/87	LASER CARTRIDGE FOR LASER PRINTER	62.00
08-26	7236140008	CANTRELL/CUTTER PRINTING, INC.	08/17/87	NEWSLETTER	3,471.82
08-26	7236140009	PITNEY BOWES	08/06/87	COPIER PAPER	49.25
08-26	7237720035	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	34.10
08-31	7243900129	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		1,496.51
08-31	7244610010	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		646.86
09-03	7240620022	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	51.90
09-03	7243590027	DINERS CLUB INTERNATIONAL	07/24/87	PHONE CALL TO DC OFFICE FROM AIRPHONE ENROUTE TO DISTRICT	12.50
09-03	7243590028	Do	07/24/87	PHONE CALL TO DC OFFICE FROM AIRPHONE ENROUTE TO DISTRICT	17.50
09-03	7243590029	Do	07/24/87–07/25/87	ONE NIGHTS MEALS & LODGING FOR MEMBER WHILE IN THE 2ND DISTRICT	79.00
09-03	7243590030	Do	07/25/87–07/26/87	ONE NIGHTS MEALS & LODGING FOR MEMBER AT AIRPORT BEFORE RETURNING FROM 2ND DISTRICT	80.67
09-08	7247340029	AL SWIFT	07/23/87–07/27/87	ROUNDTRIP TO 2ND DISTRICT (EVERETT)	350.00
09-08	7251560008	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	169.61
09-16	7257870029	PACIFIC NORTHWEST BELL	06/16/86–07/16/86	TELEPHONE BILL FOR BELLINGHAM OFFICE	130.31
09-16	7257870030	Do	06/16/86–07/16/86	BELLINGHAM AT&T COMMUNICATIONS	50.05
09-16	7258740022	MICHAEL GILLETTE	08/20/87–09/08/87	REIMBURSEMENT FOR TRAVEL IN-DISTRICT EXPENSES WHILE ON OFFICIAL BUSINESS, RENTAL CAR, GAS	593.31
09-16	7258740023	Do	08/20/87–09/08/87	REIMBURSEMENT FOR MEALS & LODGING WHILE ON OFFICIAL BUSINESS	967.94
09-16	7258740024	MARK DAVID ROTHER	08/25/87–09/08/87	REIMBURSEMENT FOR TRAVEL IN-DISTRICT EXPENSES WHILE ON OFFICIAL BUSINESS	173.59
09-16	7258740025	Do	08/25/87–09/08/87	REIMBURSEMENT FOR MEALS & LODGING WHILE ON OFFICIAL BUSINESS	186.36
09-21	7257310022	ALLEN'S PRESS CLIPPING BUREAU	08/01/87–08/31/87	CLIPPING SERVICE	63.30
09-21	7257310029	AT&T INFORMATION SYSTEMS	07/18/87–08/17/87	TELEPHONE EQUIPMENT IN BELLINGHAM OFFICE	65.76
09-21	7257310024	CONCRETE HERALD	09/12/87–09/12/88	SUBSCRIPTION FOR BELLINGHAM OFFICE	15.00
09-21	7257310025	CONGRESSIONAL QUARTERLY INC	01/01/88–12/31/88	SUBSCRIPTION	715.00
09-21	7257310027	GENERAL TELEPHONE OF NORTHWEST, INC	08/22/87–09/22/87	WATS	175.73
09-21	7257310017	KATE E HALLAHAN	07/24/87–08/31/87	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 125 MI @ .20	25.00
09-21	7257310018	Do	07/24/87–08/31/87	REIMB FOR TRAVEL RELATED EXPENSES WHILE ON OFFICIAL BUSINESS, FERRY FARE, GAS FOR RENTAL CAR	24.05
09-21	7257310019	Do	07/24/87–08/31/87	REIMB FOR MEALS & LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	77.87
09-21	7257310020	JANE I MANZER	08/30/87–08/31/87	MILEAGE WHILE ON OFFICIAL BUSINESS 86 MI @ .20 IN DISTRICT	17.20

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. AL SWIFT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-21	7257310021	TERESA MULLIGAN	08/09/87	PLANE FARE DC TO EVERETT--ONE WAY ON OFFICIAL BUSINESS	171.00
09-21	7257310028	PACIFIC NORTHWEST BELL	07/16/87–08/16/87	TELEPHONE IN BELLINGHAM OFFICE	148.49
09-21	7257310023	PACIFIC OFFICE EQUIPMENT	08/27/87	SUPPLIES FOR COPY MACHINE	95.00
09-21	7257310026	PACIFIC TELECOM, INC	09/01/87–09/30/87	SERVICE ON WATS	3.23
09-22	7261550024	BELLINGHAM HERALD	10/13/87–10/12/88	SUBSCRIPTION FOR BELLINGHAM OFFICE	114.00
09-22	7261550023	BUSINESS EXTENSION SERVICE	09/01/87–09/30/87	ANSWERING SERVICE	51.00
09-22	7261550025	SCOTT PRESTON COOPER	08/19/87–08/24/87	REIMBURSEMENT FOR TRAVEL RELATED EXPENSES WHILE ON OFFICIAL BUSINESS IN 2ND DISTRICT - CAR RENTAL.	199.26
09-22	7261550021	GENERAL TELEPHONE OF NORTHWEST, INC	09/07/87–10/07/87	TELEPHONE LINE IN EVERETT OFFICE	345.52
09-22	7261550022	Do	09/07/87–10/07/87	EVERETT AT&T COMMUNICATIONS	12.59
09-24	7264550052	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	144.50
09-30	7273900131	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		1,388.65
09-30	7274330030	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		356.93

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	101,645.85

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	26,195.86
TOTAL	**128,841.71**

OFFICE OF THE HON. PATRICK L SWINDALL

SALARIES

BELL, BARBARA BENTLEY	07/01/87–09/30/87	STAFF AIDE	3,875.01
BELL, DAVID GLENN	07/01/87–09/30/87	CASEWORKER	4,875.00
COLLIER, ROBIN LIND	07/01/87–07/24/87	D.C. INTERN	320.00
COMBS, ASHLEY LANE	09/08/87–09/30/87	D.C. INTERN	191.67
CRATER, TIMOTHY D	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	15,000.00
CUNNINGHAM, BLAIR	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	5,750.01
EVANS, SANDRA MYRLENE	07/01/87–09/30/87	SCHEDULER	4,749.99
FALLON, JEAN ELIZABETH	07/01/87–09/30/87	D.C. INTERN	1,200.00
FOUTS, DONNA MARCHETTA	07/01/87–07/18/87	RECEPTIONIST/STAFF AID	750.00
FUJIWARA, JAN	07/01/87–09/30/87	LEGISLATIVE DIRECTOR	8,000.01
GOING, KARIN KIRSTEN	07/01/87–09/30/87	RECEPTIONIST	3,750.00
GRANT, TRACY G	08/17/87–09/30/87	RECEPTIONIST	1,711.11
HARVEY, ELIZABETH RENAI	07/25/87–08/12/87	TEMPORARY EMPLOYEE	560.00
HENDRIX, MIRIAM HENSON	07/01/87–09/30/87	STAFF ASSISTANT	1,733.00
JACOBSON, THOMAS W	07/01/87–09/30/87	COMPUTER OPERATOR	4,687.50
LONG, STEVEN B	07/01/87–09/30/87	PRESS SECRETARY	6,750.00
MCLAIN, J PETER	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	6,500.01

		OWENS, ALVA J.	07/01/87–09/30/87	PART-TIME EMPLOYEE	3,999.99
		PINSON, MYRLENE P.	07/01/87–09/30/87	OFFICE MANAGER	5,383.33
		PITTMAN, LINDA CAROL	07/01/87–09/30/87	PERSONAL SECRETARY/SCHEDULER	5,250.00
		ROBERDS, JANICE STARR	07/01/87–09/30/87	STAFF ASSISTANT	1,500.00
		RUSSELL, MARTHA ANN	07/19/87–08/27/87	RECEPTIONIST	1,300.00
		SEKOWSKI, MARC ROBERT	07/01/87–09/30/87	CASEWORKER	4,749.99
		TAYLOR, ALLEN A.	07/01/87–09/30/87	LEGISLATIVE CORRESPONDENT	4,749.99
		WOO, ROBERT KEN, JR	07/01/87–08/14/87	D.C. INTERN	586.67

EXPENSES

07-07	7183530028	AT&T INFORMATION SYSTEMS	05/10/87–06/09/87	MONTHLY PHONE EQUIPMENT CHARGE	53.50
07-07	7183530030	BENCHMARK SYSTEMS	06/12/87	COMPUTER RIBBON FOR PRINTER IN DISTRICT OFFICE	188.88
07-07	7183530024	GENERAL SERVICES ADMIN	05/01/87–05/31/87	FTS CHARGE FOR THE MONTH	84.81
07-07	7183530027	LEHMAN GRAPHIX	06/04/87	CONSTITUENT SERVICES NEWSLETTER- TYPESETTING & LAYOUT	120.00
07-07	7183530029	NINA O. MAY	06/17/87	NEWSLETTER RECYCLED, 2-COLOR TYPESET	5,180.00
07-07	7183530026	LINDA CAROL PITTMAN	06/24/87	COFFEE EXPENSE FOR VISITING CONSTITUENTS IN DC	7.99
07-07	7183530025	SAVIN CORPORATION	04/30/87–06/11/87	METER USAGE CHARGE FOR COPIER IN DISTRICT	27.83
07-07	7183530023	SOUTHERN BELL	06/11/87–07/10/87	MONTHLY PHONE SERVICE IN DISTRICT	53.60
07-13	7191640005	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	15.63
07-17	7194860027	AT&T INFORMATION SYSTEMS	05/01/87–05/31/87	MONTHLY PHONE EQUIPMENT IN DISTRICT	170.35
07-17	7194860029	MICRO RESEARCH, INC	06/20/87	CONVERSION SERVICES FOR VOTER REGISTRATION LIST	1,800.00
07-17	7194860030	Do	06/20/87	DATA CONVERSION SERVICES FOR VOTER REGISTRATION LIST	500.00
07-17	7194860028	SHIRLEY CARMICHAEL	05/29/87	INTERPRETING SERVICES FOR TOWN HALL MEETING	30.80
07-23	7203240031	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C & P LONG DISTANCE SERVICE	3.28
07-23	7203770007	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	22.34
07-30	7210890616	DELOS	07/01/87–07/30/87	RENT 160 CLAIRMONT AVE DECATUR,GA	980.00
07-30	7210890617	NATION & ASSOCIATE	07/01/87–07/30/87	RENT 955 BANK ST CONYERS,GA 30207	300.00
07-30	7210890618	NEWTON COUNTY COURT HOUSE	07/01/87–07/30/87	RENT- 1115 USHER ST.NE COVINGTON,GA	100.00
07-30	7210890619	WILLIAMSBURG MANAGEMENT SERVICES	07/01/87–07/30/87	RENT- CAMBRIDGE SQUARE ALPHARETTA,GA	250.00
07-31	7210410018	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	131.89
07-31	7212900175	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		3,268.86
07-31	7212920073	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		13.65
07-31	7215660010	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		2,453.52
08-05	7211260008	AT&T INFORMATION SYSTEMS	05/04/87–06/03/87	DISTRICT PHONE EQUIPMENT	40.25
08-05	7211260021	Do	06/01/87–06/30/87	DISTRICT PHONE EQUIPMENT	174.52
08-05	7211260026	Do	06/04/87–07/03/87	DISTRICT PHONE EQUIPMENT	40.25
08-05	7211260007	Do	06/06/87–07/05/87	DISTRICT PHONE EQUIPMENT	121.61
08-05	7211260024	BARBARA BENTLEY BELL	06/03/87–06/30/87	OFFICIAL TRAVEL IN DISTRICT 174.3 @ .205	35.73
08-05	7211260025	Do	06/03/87–06/30/87	NEWSPAPER EXPENSE IN DISTRICT	29.16
08-05	7211260022	DAVID GLENN BELL	06/18/87–06/30/87	OFFICIAL TRAVEL IN DISTRICT 269.1 @ .205	55.16
08-05	7211260011	TIMOTHY D CRATER	06/02/87–06/05/87	OFFICIAL EXPENSES WHILE ON BUSINESS IN DC - MEALS	9.85
08-05	7211260009	DEKALB OFFICE ENVIRONMENTS	04/23/87–05/15/87	OFFICE SUPPLIES FOR DISTRICT OFFICE	21.07
08-05	7211260010	DINERS CLUB INTERNATIONAL	06/05/87–06/07/87	OFFICIAL TRAVEL DC-ATL-DC (BY CRATOR) ENROUTE TO DECATUR	118.00
08-05	7211260017	FRANKLIN'S DECATUR	06/30/87	POSTER & OFFICE SUPPLIES	39.77
08-05	7211260019	GENERAL SERVICES ADMIN	06/01/87–06/30/87	1 MONTH FTS CHARGE IN DISTRICT	84.81
08-05	7211260031	MARIETTA DAILY JOURNAL	06/25/87	SUBSCRIPTION TO THE ROCKDALE & ALPHARETTA NEIGHBOR NEWSPAPERS	24.00
08-05	7211260027	NEVILLE LEASING	07/01/87–07/30/87	1 MONTH RENT FOR CAR IN DISTRICT	659.00
08-05	7211260016	MYRLENE P. PINSON	06/10/87	OFFICIAL TRAVEL IN DISTRICT 150 MILES @ .205	30.75
08-05	7211260015	Do	06/30/87	OFFICIAL TRAVEL IN DISTRICT 134.8 MILES @ .205	27.63
08-05	7211260020	LINDA CAROL PITTMAN	07/14/87	COFFEE SUPPLIES FOR VISITING CONSTITUENTS IN DC	7.58
08-05	7211260029	JANICE STARR ROBERDS	06/03/87–06/04/87	OFFICIAL TRAVEL IN DISTRICT 103 X .205	21.11
08-05	7211260018	ROSWELL NEIGHBOR	07/01/87–07/01/88	1 YEAR SUBSCRIPTION TO PAPER	24.00
08-05	7211260030	MARC ROBERT SEKOWSKI	06/05/87–06/20/87	OFFICIAL TRAVEL IN DISTRICT 156 @ .205	31.98
08-05	7211260028	SOUTHERN BELL	05/19/87–06/18/87	DISTRICT PHONE LINE	45.24
08-05	7211260012	Do	05/25/87–06/24/87	DISTRICT TELEX LINE	52.85
08-05	7211260013	Do	05/25/87–06/24/87	DISTRICT PHONE SERVICE	279.23
08-05	7211260014	PATRICK SWINDALL	05/21/87–06/02/87	OFFICIAL TRAVEL BY CONGRESSMAN DC TO ATLANTA TO DC ENROUTE TO DECATUR	198.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PATRICK L SWINDALL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-05	7211260023	THE ATLANTA JEWISH TIMES	07/01/87–07/01/88	1 YR SUBSCRIPTION TO THE SOUTHERN ISRAELITE	28.00
08-06	7211810029	AT&T INFORMATION SYSTEMS	07/04/87–08/03/87	DISTRICT PHONE EQUIPMENT	40.25
08-06	7211810030	Do	07/06/87–08/05/87	DISTRICT PHONE EQUIPMENT	98.60
08-06	7211810031	CONYERS SAFE & LOCK INC.	07/08/87	RE-KEYED LOCK ON CONYERS OFFICE	38.75
08-06	7211810028	DELOS	06/30/87	5 DUPLICATE KEYS MADE FOR DECATUR OFFICE	7.50
08-06	7211810027	SOUTHERN BELL	06/22/87–07/21/87	TELEPHONE SERVICE IN DISTRICT	101.90
08-07	7216460018	DINERS CLUB INTERNATIONAL	04/09/87–04/20/87	OFFICIAL TRAVEL BY MEMBER DC-ATL (DECATUR) DC	204.00
08-07	7216460020	Do	04/24/87	DC-DECATUR ONE WAY OFFICIAL BUSINESS BY MEMBER	135.00
08-07	7216460019	Do	05/14/87	OFFICIAL TRAVEL BY MEMBER ON EASTERN ONE-WAY DC-DECATUR-DC	118.00
08-07	7216460021	Do	05/18/87–06/01/87	DC-DECATUR-DC OFFICIAL BUSINESS BY MEMBER	270.00
08-07	7216460023	Do	06/04/87–06/23/87	DC-DECATUR-DC OFFICIAL BUSINESS BY MEMBER	204.00
08-07	7216460022	Do	06/08/87	ATLANTA (DECATUR) TO DC (ONE WAY) OFFICIAL BUSINESS	102.00
08-07	7216460025	Do	06/11/87	DC TO ATL. (DECATUR) ON OFFICIAL BUSINESS BY MEMBER	135.00
08-07	7216460024	Do	06/15/87	ONE WAY ATL. (DECATUR) DC ON OFFICIAL BUSINESS BY MEMBER	102.00
08-07	7216460026	Do	07/02/87–07/14/87	DC TO ATL (DECATUR) OFFICIAL BUSINESS BY MEMBER	128.00
08-07	7216460027	Do	07/08/87	ATL-DC (DECATUR) OFFICIAL BUSINESS BY MEMBER	102.00
08-11	7219540027	AT&T INFORMATION SYSTEMS	06/10/87–07/09/87	DISTRICT PHONE EQUIPMENT	53.50
08-11	7219540023	TIMOTHY D CRATOR	06/07/87–06/19/87	OFFICIAL EXPENSES WHILE ON OFFICIAL BUSINESS IN DC (MEALS)	42.33
08-11	7219540026	BLAIR CUNNINGHAM	07/14/87–07/16/87	DC/ATLANTA/DC ON OFFICIAL BUSINESS ENROUTE TO DECATUR	204.00
08-11	7219540024	DINERS CLUB INTERNATIONAL	06/19/87–06/21/87	OFFICE TRAVEL - DC/ATLANTA/DC - BY CRATOR ENROUTE TO DECATUR	118.00
08-11	7219540025	Do	06/26/87–06/28/87	OFFICIAL TRAVEL - DC/ATLANTA/DC - BY CRATOR ENROUTE TO DECATUR	118.00
08-11	7219540030	Do	07/16/87–07/18/87	DC/ATLANTA/DC ON OFFICIAL BUSINESS (CRATOR)	198.00
08-11	7219540029	A. JEAN OWENS	07/27/87	BUSINESS CARDS	18.00
08-11	7219540022	SOUTHERN BELL	07/11/87–08/10/87	PHONE SERVICE FOR DISTRICT OFFICE - ALPHARETTA	53.60
08-11	7219540019	STANDARD COFFEE	03/25/87	COFFEE SERVICE FOR VISITING CONSTITUENTS	28.95
08-11	7219540020	Do	04/22/87	COFFEE SERVICE FOR VISITING CONSTITUENTS	1.95
08-11	7219540021	Do	07/29/87	COFFEE SERVICE FOR VISITING CONSTITUENTS	38.65
08-11	7219540028	THOMAS J LANKFORD	07/10/87	50 FLAG CERTIFICATES FOR CONSTITUENTS	25.60
08-24	7232540026	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	79.00
08-26	7236140025	AT&T INFORMATION SYSTEMS	07/01/87–07/31/87	DISTRICT PHONE EQUIPMENT	179.98
08-26	7236140026	Do	08/04/87–09/03/87	DISTRICT PHONE EQUIPMENT	40.25
08-26	7236140014	BARBARA BENTLEY BELL	07/01/87–07/31/87	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT, 110 MI @ .205	22.55
08-26	7236140015	Do	07/01/87–07/31/87	DISTRICT NEWSPAPER EXPENSE	22.50
08-26	7236140012	DAVID GLENN BELL	07/06/87–07/31/87	OFFICIAL TRAVEL IN DISTRICT, 410 MILES @ .205	84.05
08-26	7236140013	Do	07/08/87–07/31/87	GAS EXPENSE FOR TRAVEL IN DISTRICT IN CONGRESSIONAL CAR	55.37
08-26	7236140022	MIRIAM HENSON HENDRIX	06/27/87	HAD TWO KEYS MADE FOR COVINGTON OFFICE	2.05
08-26	7236140021	Do	06/30/87–07/29/87	DISTRICT TRAVEL ON OFFICIAL BUSINESS 465 MI @ .20	93.00
08-26	7236140023	Do	07/09/87	REIMBURSEMENT FOR 3 BATTERIES NEEDED IN THE COVINGTON OFFICE	3.11
08-26	7236140020	ONE HOUR MOTO PHOTO	06/04/87	DEVELOPING PHOTOS FOR PRESS RELEASES IN DISTRICT	5.29
08-26	7236140024	Do	06/23/87	PHOTOS DEVELOPED IN DISTRICT FOR PRESS RELEASE	17.74
08-26	7236140030	SANDRA MYRLENE PINSON	07/31/87	FILM FOR OFFICIAL BUSINESS IN DISTRICT	11.22
08-26	7236140019	JANICE STARR ROBERDS	07/15/87–07/29/87	OFFICIAL TRAVEL IN DISTRICT 153 MI @ .205	31.36
08-26	7236140016	MARC ROBERT SEKOWSKI	07/01/87–07/31/87	OFFICIAL TRAVEL IN DISTRICT, 161 MILES @ .205	33.01
08-26	7236140017	Do	07/31/87	PARKING TOLL WHILE ON OFFICIAL BUSINESS	2.50

08-26	7236140018	Do	07/31/87	REIMBURSEMENT FOR FEES FOR USE OF ROCKDALE CO HIGH FOR TOWN HALL MTG	26.40
08-26	7236140011	SOUTHERN BELL	06/19/87–07/18/87	DISTRICT PHONE LINE	38.90
08-26	7236140027	Do	07/22/87–08/21/87	DISTRICT PHONE LINE	101.90
08-26	7236140029	THOMAS J LANKFORD	07/15/87–07/25/87	PRINTING OF HEALTH NEWSLETTER AND LABELS FOR NEWSLETTER	1,522.00
08-26	7236140028	U S GOVERNMENT PRINTING OFFICE	07/31/87	FOREIGN MISSIONS ACT PUBLICATION USED FOR OFFICIAL BUSINESS	6.50
08-28	7238890618	DELOS	08/01/87–08/30/87	RENT 160 CLAIRMONT AVE DECATUR,GA	980.00
08-28	7238890619	NATION & ASSOCIATE	08/01/87–08/30/87	RENT 955 BANK ST CONYERS,GA 30207	300.00
08-28	7238890620	NEWTON COUNTY COURT HOUSE	08/01/87–08/30/87	RENT- 1115 USHER ST.NE COVINGTON,GA	100.00
08-28	7238890621	WILLIAMSBURG MANAGEMENT SERVICES	08/01/87–08/30/87	RENT- CAMBRIDGE SQUARE ALPHARETTA,GA	250.00
08-31	7243900176	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		3,122.76
08-31	7244610031	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		442.71
09-08	7251610018	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	121.62
09-18	7260710029	CONGRESSIONAL SUNBELT COUNCIL	09/05/87	1987 BASIC MEMBER MEMBERSHIP	600.00
09-18	7260710025	DEKALB OFFICE ENVIRONMENTS	11/13/86	OFFICE SUPPLIES FOR DISTRICT OFFICE	28.06
09-18	7260710026	Do	01/30/87	OFFICE SUPPLIES FOR DISTRICT OFFICE	30.50
09-18	7260710027	Do	03/06/87	OFFICE SUPPLIES FOR DISTRICT OFFICE	10.92
09-18	7260710028	Do	08/19/87	OFFICE SUPPLIES FOR DISTRICT OFFICE	14.90
09-23	7261520026	AT&T INFORMATION SYSTEMS	07/10/87–08/09/87	PHONE EQUIPMENT IN DISTRICT OFFICE	53.50
09-23	7261520008	Do	08/06/87–09/05/87	DISTRICT PHONE EQUIPMENT EXPENSE	98.60
09-23	7261520014	BARBARA BENTLEY BELL	08/05/87–08/31/87	OFFICIAL TRAVEL IN DISTRICT - 283.8 MILES @ 20.5¢ PER MILE	58.18
09-23	7261520015	Do	08/05/87–08/31/87	NEWSPAPER EXPENSE IN DISTRICT	12.25
09-23	7261520016	Do	08/08/87	TAKE MEMBER TO AIRPORT - 28 MILES @ 20.5¢ PER MILE	5.73
09-23	7261520017	Do	08/21/87	BATTERIES	3.71
09-23	7261520001	CONGRESSIONAL QUARTERLY INC	08/05/87	CQ BINDERS FOR DC OFFICE	31.95
09-23	7261520003	DEKALB OFFICE ENVIRONMENTS	05/06/86	COPY PAPER FOR DISTRICT OFFICE	7.90
09-23	7261520004	Do	10/09/86	OFFICE SUPPLIES FOR DISTRICT OFFICE	10.91
09-23	7261520009	Do	07/10/87–07/18/87	OFFICE SUPPLIES FOR DISTRICT	56.84
09-23	7261520024	GENERAL SERVICES ADMIN	07/01/87–07/31/87	FTS CHARGE FOR DISTRICT	84.81
09-23	7261520029	MIRIAM HENSON HENDRIX	08/05/87–08/31/87	OFFICIAL TRAVEL IN DISTRICT - 230 MILES @ 20¢ PER MILE	46.00
09-23	7261520010	JERRI W MORRIS	07/31/87	INTERPRETING SERVICES	36.00
09-23	7261520011	NEVILLE LEASING	08/01/87–08/31/87	AUG LEASE - 659	659.00
09-23	7261520019	Do	09/01/87–09/30/87	MONTHLY LEASE	659.00
09-23	7261520025	NEW YORK TIMES	08/03/87–11/01/87	4 MONTHS SUBSCRIPTION TO THE NEW YORK TIMES	58.50
09-23	7261520028	MYRLENE P. PINSON	08/14/87–08/25/87	OFFICIAL TRAVEL IN DISTRICT - 325 MILES @ 20.5¢ PER MILE	66.62
09-23	7261520020	JANICE STARR ROBERDS	07/31/87–08/26/87	OFFICIAL TRAVEL IN DISTRICT - 233 MILES @ 20.5¢ PER MILE	47.76
09-23	7261520012	ROSWELL NEIGHBOR	08/01/87–08/01/88	YEAR SUBSCRIPTION TO THE NEIGHBOR PAPERS	24.00
09-23	7261520022	MARC ROBERT SEKOWSKI	08/13/87	TRAVEL OUT OF DISTRICT, SBA MEETING - 12 MILES @ 20.5¢ PER MILE	2.46
09-23	7261520021	Do	08/13/87–08/27/87	OFFICIAL TRAVEL IN DISTRICT - 191 MILES @ 20.5¢ PER MILE	39.16
09-23	7261520023	Do	08/19/87	TRAVEL OUT OF DISTRICT, GA FORESTRY COMMISSION - 213 MILES @ 20.5¢ PER MILE	43.67
09-23	7261520013	SHIRLEY CARMICHAEL	08/21/87	INTERPRETING SERVICES FOR 8/21 TOWN HALL MEETING	33.24
09-23	7261520005	SOUTHERN BELL	06/25/87–07/24/87	DISTRICT PHONE LINE EXPENSE	52.85
09-23	7261520006	Do	06/25/87–07/24/87	DISTRICT PHONE LINE EXPENSE	309.06
09-23	7261520007	Do	06/25/87–07/24/87	AT&T COMMUNICATIONS	8.81
09-23	7261520027	Do	07/19/87–08/18/87	DISTRICT PHONE LINE EXPENSE	37.35
09-23	7261520018	Do	08/11/87–09/10/87	DISTRICT PHONE SERVICE	53.60
09-23	7261520002	THOMAS J LANKFORD	07/03/87–07/05/87	FLAG CERTIFICATES AND PRINTING OF MEETING CARDS	2,706.10
09-23	7261520030	Do	07/25/87	PRINTING OF 100 FLAG CERTIFICATES	38.60
09-24	7264550053	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	27.00
09-29	7271890620	DELOS	09/01/87–09/30/87	RENT 160 CLAIRMONT AVE DECATUR,GA	980.00
09-29	7271890621	NATION & ASSOCIATE	09/01/87–09/30/87	RENT 955 BANK ST CONYERS,GA 30207	300.00
09-29	7271890622	NEWTON COUNTY COURT HOUSE	09/01/87–09/30/87	RENT- 1115 USHER ST.NE COVINGTON,GA	100.00
09-29	7271890623	WILLIAMSBURG MANAGEMENT SERVICES	09/01/87–09/30/87	RENT- CAMBRIDGE SQUARE ALPHARETTA,GA	250.00
09-30	7273900178	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		3,223.01

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. PATRICK L SWINDALL—Con.					
09-30	7274330010	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87-09/30/87		1,720.40
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	97,923.28
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	40,970.78
				TOTAL	**138,894.06**
OFFICE OF THE HON. MIKE SYNAR					
SALARIES					
		ADDY, ROSEMARY	07/01/87-09/30/87	STAFF ASSISTANT	4,593.74
		AMES, ELIZABETH CLAIRE	07/01/87-09/30/87	LEGISLATIVE CORRESPONDENT	5,250.01
		BALL, TERRENCE LEE	07/01/87-09/30/87	DISTRICT FIELD REPRESENTATIVE	4,056.94
		BROWN, ROBERT	09/08/87-09/30/87	STAFF ASSISTANT	881.67
		CAIN, MARGARET B	07/01/87-09/30/87	DISTRICT CASE WORKER	5,643.76
		CALAVAN, MATTHEW	07/01/87-07/17/87	LBJ CONGRESSIONAL INTERN	566.67
		EDMONDSON, MARY ELIZABETH	07/01/87-07/31/87	D.C. INTERN	233.33
		EMERSON, LAVEDA RAE	07/01/87-09/30/87	SENIOR CASEWORKER DISTRICT OFFICE	5,643.76
		HOLLAR, JOHN H	07/01/87-09/30/87	LEGISLATIVE ASSISTANT	7,875.00
		JENNINGS, NORMA JEAN	07/01/87-09/30/87	STAFF ASSISTANT	3,150.00
		JUDGE, KRISTINE A	07/01/87-09/30/87	PART-TIME EMPLOYEE	300.00
		KOONTZ, KIMBERLEY SUE	07/01/87-09/30/87	LEGISLATIVE ASSISTANT	7,612.51
		LEVIN, ANDREA R	07/01/87-08/31/87	CORRESPONDENCE COORDINATOR	2,833.34
		MCCROCKLIN, MELINDA SUE	07/01/87-09/30/87	STAFF ASSISTANT	4,199.99
		NETTLES, R CLAY	07/01/87-09/30/87	PART-TIME EMPLOYEE	300.00
		OSBORN, AMY LOU	07/01/87-07/17/87	D.C. INTERN	132.22
		ROONEY, REBECCA FINCH	08/01/87-08/31/87	D.C. INTERN	233.33
		SCHUSTERMAN, JEROME REED	07/18/87-08/21/87	D.C. INTERN	264.44
		SILVER, SARAH JEAN	07/01/87-09/30/87	PRESS SECRETARY	6,562.49
		STRINGFIELD, SALLY ANN	07/01/87-09/30/87	OFFICE MANAGER/SCHEDULING SECRETARY	5,512.50
		SWALLOW, KATHRYN R	08/18/87-09/30/87	CORRESPONDENCE COORDINATOR	2,506.94
		TATE-BALL, CYNTHIA ANN	07/01/87-09/30/87	DISTRICT FIELD REPRESENTATIVE	5,997.22
		TRACY, VICKIE LEIGH	07/01/87-09/30/87	RECEPTIONIST	5,118.75
		WALLACE, GENE A	07/01/87-09/30/87	DISTRICT ADMINISTRATIVE ASST	14,490.00
		WESSLUND, DEBORAH T	07/01/87-09/30/87	ADMINISTRATIVE ASSISTANT	10,499.99
EXPENSES					
07-07	7183600022	MARGARET B CAIN	06/11/87-06/16/87	R/T TICKET TUL-DC/DC-TUL FOR STAFF MEMBER IN WASHINGTON ON OFFICIAL BUSINESS	178.00
07-07	7183600019	DINERS CLUB INTERNATIONAL	03/14/87	ONE WAY TICKET TULSA/DC FOR MEMBER	130.00
07-07	7183600020	Do	03/19/87	ONE WAY TICKET DC/TULSA FOR MEMBER	343.00

07-07	7183600021	Do	03/27/87	ONE WAY TICKET DC/OKC FOR MEMBER FOR MEETING CALLED BY GOV. HENRY BELLMON	164.00
07-07	7183600025	LAVEDA EMERSON	06/11/87–06/16/87	ROUND TRIP TICKET TUL-DC-DC-TUL FOR STAFF MEMBER IN WASHINGTON ON OFFICIAL BUSINESS	178.00
07-07	7183600024	VICKIE LEIGH TRACY	06/11/87–06/16/87	ROUND TRIP TICKET TUL-DC-DC-TUL FOR STAFF MEMBER IN WASHINGTON ON OFFICIAL BUSINESS	178.00
07-07	7183600023	GENE WALLACE	06/11/87–06/16/87	ROUND TRIP TICKET TUL-DC-DC-TUL FOR STAFF MEMBER IN WASHINGTON ON OFFICIAL BUSINESS	178.00
07-13	7190830016	AT&T INFORMATION SYSTEMS	04/10/87–05/09/87	CHARGES FOR TELEPHONE EQUIPMENT	239.18
07-13	7190830012	TERRENCE LEE BALL	05/01/87–05/29/87	MILEAGE FOR OFFICIAL TRAVEL AS DISTRICT FIELD REP FOR MEMBER 1198.3 MILES @ .21¢ PER MILE	251.64
07-13	7190830027	COFFEE-MAN, INC	05/11/87	SUPPLIES FOR COFFEE USED TO SERVE VISITING CONSTITUENTS	11.90
07-13	7190830029	DAVID R RAMAGE	04/22/87–04/23/87	PRINTING OF NEWSLETTER LABELS AND CALLING CARDS FOR 3 STAFF MEMBERS	90.25
07-13	7190830028	Do	04/30/87	550 COPIES OF DEAR COLLEAGUE LETTER ON MEMBER'S BILL HR1272	52.00
07-13	7190830030	Do	05/26/87	250 MEMO SHEETS	25.00
07-13	7190830024	Do	05/29/87	1000 LABELS FOR NEWSLETTERS	37.50
07-13	7190830019	DELAWARE COUNTY JOURNAL	07/01/87–06/30/88	ONE YEAR SUBSCRIPTION TO THE DELAWARE COUNTY JOURNAL	20.00
07-13	7190830026	DEMOCRATIC STUDY GROUP	07/02/87	2 BINDERS FOR DSG PUBLICATIONS	14.00
07-13	7190830013	GENERAL SERVICES ADMIN	04/01/87–04/30/87	DISTRICT LINES AND TOLL CALLS	308.10
07-13	7190830021	HENRYETTA DAILY FREE-LANCE	06/19/87–06/18/88	ONE YEAR SUBSCRIPTION TO THE HENRYETTA DAILY FREE-LANCE	42.00
07-13	7190830018	NEW YORK TIMES	06/15/87–09/13/87	3 MONTH SUBSCRIPTION TO THE NEW YORK TIMES	31.50
07-13	7190830022	OFFICE APPLIANCES CO	05/06/87	MISCELLANEOUS OFFICE SUPPLIES FOR DISTRICT OFFICE	21.50
07-13	7190830023	Do	05/11/87	REPORT COVERS FOR USE IN DISTRICT OFFICE	6.30
07-13	7190830020	THE CATOOSA TIMES HERALD	07/01/87–06/30/88	ONE YEAR SUBSCRIPTION TO THE CATOOSA TIMES HERALD	5.35
07-13	7190830017	THE OKLAHOMAN AND TIMES	06/01/87–05/31/88	ONE YEAR SUBSCRIPTION TO THE OKLAHOMAN NEWSPAPER	99.00
07-13	7190830014	WALSH COMMUNICATIONS	05/01/87–05/31/87	RADIO NEWS SERVICE FOR MAY	400.00
07-13	7190830015	Do	06/01/87–06/30/87	RADIO NEWS SERVICE FOR JUNE	400.00
07-13	7190830025	WESTERN UNION TELEGRAPH CO.	05/04/87–05/06/87	2 TELEGRAMS IN RESPONSE TO DISTRICT INVITATIONS	27.40
07-13	7191780017	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	209.52
07-16	7195600029	DINERS CLUB INTERNATIONAL	05/07/87–05/09/87	ROUND TRIP AIRFARE FOR STAFF MEMBER DC-TUL-DC AMES	289.00
07-16	7195600027	Do	05/08/87–05/09/87	ROUND TRIP AIRFARE DC-TUL-DC FOR MEMBER ON NORTHWEST AIRLINES	411.00
07-16	7195600028	Do	05/09/87	ADDITIONAL AMOUNT FOR ONE WAY AIRFARE TUL-DC FOR MEMBER	72.00
07-16	7195600030	Do	05/15/87	ONE WAY AIRFARE FOR MEMBER ON TWA DC-TUL	153.00
07-17	7195660012	AT&T INFORMATION SYSTEMS	04/06/87–05/05/87	MERLIN SYSTEMS	278.25
07-17	7196620031	TERRENCE LEE BALL	06/04/87–06/22/87	REIMB STAFF MEMBER FOR OFCL TRAVEL AS MEMBERS DISTRICT FIELD REP 630 MI AT .21¢/MI	132.32
07-22	7188510030	TREASURER OF UNITED STATES	05/27/87	FOR REPRODUCTION OF PUBLIC AND PRIVATE LAWS	100.00
07-23	7203250016	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C & P LONG DISTANCE SERVICE	10.54
07-23	7203640012	AT&T INFORMATION SYSTEMS	05/06/87–06/05/87	MERLIN SYSTEMS	278.25
07-23	7204220033	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	19.65
07-23	7204300019	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	132.26
07-24	7201630032	TERRENCE LEE BALL	04/10/87–04/22/87	REIMBURSEMENT TO FIELD REP FOR OFFICIAL TRAVEL MILEAGE 2121.3 AT .21¢	445.45
07-24	7201630029	DAVID R RAMAGE	04/03/87–04/13/87	PRINTING OF TWO DEAR COLLEAGUE LETTERS AND A VETERANS CONFERENCE NOTICE, 285 LABELS ON ENVELOPES.	351.40
07-24	7201630030	Do	04/17/87–04/22/87	PRINTING OF CONSTITUENT REPORTS, ONE DEAR COLLEAGUE LETTER AND LABELS	413.70
07-24	7201630031	HENDERSON COFFEE CORP.	04/20/87	TEA FOR SERVING VISITING CONSTITUENTS IN MUSKOGEE OFFICE	3.05
07-24	7201630033	CINDY TATE-BALL	04/01/87–04/14/87	REIMBURSEMENT OF FIELD REP FOR OFFICIAL TRAVEL MILEAGE 455.2 AT .21¢	95.59
07-24	7203710020	AT&T INFORMATION	05/10/87–06/09/87	CHARGES FOR MONTH OF MAY	239.18
07-24	7203710028	COFFEE-MAN, INC	07/02/87	COFFEE AND SUPPLIES FOR VISITING CONSTITUENTS TO WASHINGTON OFFICE	35.95
07-24	7203710023	DAVID R RAMAGE	06/05/87	1200 CONSTITUENT REPORTS ON ENERGY	154.00
07-24	7203710022	Do	06/24/87	200 NEWS REPRINTS ON FSLIC VOTE	27.00
07-24	7203710019	GENERAL SERVICES ADMIN	05/01/87–05/31/87	LINES AND TOLLS FOR MONTH OF MAY	308.10
07-24	7203710024	Do	06/01/87–06/30/87	LINES AND TOLLS FOR MONTH OF JUNE	308.10
07-24	7203710027	HENDERSON COFFEE CORP.	07/13/87	HOT TEA FOR CONSTITUENTS VISITING DISTRICT OFFICE	3.05
07-24	7203710025	MIKE SYNAR	05/08/87–07/12/87	REIMBURSE MEMBERS FOR TOLLS PAID DURING OFFICIAL DISTRICT TRAVEL	4.00
07-24	7203710026	Do	07/07/87	REIMBURSE MEMBER FOR HOTEL IN DISTRICT (STAYED OVER FOR EARLY AM MEETING)	59.26
07-24	7203710021	WESTERN UNION TELEGRAPH CO.	06/10/87–06/12/87	TELEGRAMS SENT AS RESPONSE TO EVENTS IN DISTRICT	54.25
07-27	7205510028	AT&T INFORMATION SYSTEMS	06/10/87–07/09/87	EQUIPMENT CHARGES FOR JUNE MUSKOGEE	326.43
07-27	7205510026	HOUSE INFORMATION SYSTEMS	03/01/87–03/31/87	COMPUTER USAGE AND PERSONNEL SUPPORT	28.71
07-27	7205510027	Do	04/01/87–04/30/87	COMPUTER USAGE AND PERSONNEL SUPPORT	24.92
07-27	7205510029	THE CHELSEA REPORTER	07/01/87–06/30/88	ONE YEAR SUBSCRIPTION TO THE CHELSEA REPORTER NEWSPAPER	15.46
07-27	7205510030	WALSH COMMUNICATIONS	07/01/87–07/31/87	RADIO NEWS SERVICE FEE FOR JULY	400.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MIKE SYNAR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-29	7208530018	DINERS CLUB INTERNATIONAL	06/18/87	ONE WAY AIRFARE ON TWA, DC/TULSA ON OFFICIAL BUSINESS	153.00
07-29	7208530019	Do	07/07/87	ONE WAY AIRFARE ON DELTA OKC/DC FOLLOWING MEETING WITH STATE HOUSE MEMBERS	138.00
07-31	7210550037	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	126.92
07-31	7210910230	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT MUSKOGEE OK 00000	3,628.00
07-31	7212900119	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		3,505.38
07-31	7212920046	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		5.20
07-31	7215660031	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		1,398.76
07-31	7215800019	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87	EQUIPMENT OBLIGATION	395.00
08-07	7215220030	DEBORAH L THOMAS	07/25/87	REIMBURSE STAFF MEMBER FOR PURCHASE OF 'POLITICS IN AMERICA' FOR USE IN MEMBER'S OFFICE	39.95
08-19	7229450026	HARRIS/3M DOCUMENT PRODUCTS	01/24/87–06/30/87	FEE FOR COPIES EXCEEDING LIMIT (DISTRICT OFFICE COPIER)	470.54
08-19	7229450024	OFFICE APPLIANCES CO	07/16/87	OFFICE SUPPLIES (PENS) FOR USE IN DISTRICT OFFICE	10.35
08-19	7229450025	Do	07/16/87	OFFICE SUPPLIES FOR DISTRICT OFFICE	19.80
08-19	7229450027	XEROX CORPORATION	05/26/87	SUPPLIES FOR XEROX LASER PRINTER USED IN DC OFFICE	74.00
08-19	7229710027	BIXBY BULLETIN	08/01/87–07/31/88	ONE YEAR SUBSCRIPTION	17.12
08-19	7229710030	DAVID R RAMAGE	07/15/87	5200 EDUCATION NEWSLETTERS MAILED TO INTERESTED CONSTITUENTS	151.50
08-19	7229710029	Do	07/30/87–07/31/87	1000 COPIES OF ARTICLE ON MEMBER'S BILL (SENT TO CONSTITUENTS), LABELS FOR EDUCATION NEWSLETTER.	144.35
08-19	7229710025	HOUSE INFORMATION SYSTEMS	05/01/87–05/31/87	COMPUTER USAGE AND PERSONNEL SUPPORT	25.80
08-19	7229710026	THE DAILY PRESS	06/15/87–06/14/88	ONE YEAR SUBSCRIPTION	36.00
08-19	7229710028	WAGONER NEWSPAPERS	07/01/87–06/30/88	ONE YEAR SUBSCRIPTION TO BOTH WAGONER NEWSPAPERS	19.26
08-24	7232540027	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	8.00
08-26	7237730020	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	238.06
08-28	7238650016	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	18.22
08-31	7243900120	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,113.48
08-31	7244610011	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		1,612.60
09-03	7240550011	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	16.07
09-08	7251570037	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	113.65
09-11	7251640015	TERRENCE LEE BALL	07/02/87–07/12/87	MILEAGE INCURRED WHILE TRAVELING FOR MEMBER IN DISTRICT 1062.9 MI AT .21¢	223.21
09-30	7273900122	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,121.82
09-30	7274330031	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		567.82

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	566.67
MEMBERS CLERK HIRE	103,891.93

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	26,206.87
TOTAL	**130,665.47**

OFFICE OF THE HON. ROBIN TALLON

SALARIES

CARTER, RENE	07/01/87–09/30/87	PUBLIC INFORMATION DIRECTOR	6,999.99
CLARK, DONALD BELL	07/01/87–09/30/87	FIELD REPRESENTATIVE	5,499.99
CONRAD, MARGARET ADAMS	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	6,000.00
COTTON, DELORIS	07/01/87–09/30/87	STAFF ASSISTANT	3,249.99
DEMETRIOUS, MARY	07/01/87–09/30/87	DISTRICT ADMINISTRATOR	7,875.00
HULL, REBA S	07/01/87–09/30/87	OFFICE MANAGER	5,874.99
KEITH, JERRY M., JR.	07/01/87–09/30/87	FIELD REPRESENTATIVE	3,624.99
KING, LISA	07/01/87–09/30/87	CASEWORKER	4,625.01
LANGLEY, JOANNE S	07/01/87–09/30/87	PRESS SECRETARY-CASEWORKER	4,333.33
LEE, JEFF M	07/01/87–09/30/87	EXECUTIVE ASSISTANT	7,250.01
LOWERY, CHARLENE G	07/01/87–09/30/87	OFFICE MANAGER	4,625.01
MATTHEWS, R CURTIS	07/01/87–09/30/87	PART-TIME EMPLOYEE	2,939.07
PHELPS, LAURA L	07/01/87–09/30/87	DIRECTOR OF LEGISLATIVE AFFAIRS	9,500.01
SANDERS, JONEITHIA R	07/01/87–09/30/87	STAFF ASSISTANT	3,375.00
SHELLEY, WANDA R	07/01/87–09/30/87	OFFICE MANAGER	3,875.01
SMALLS, MARVA A	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	12,500.01
SMITH, JEAN MARGARET	07/01/87–09/30/87	STAFF ASSISTANT	4,250.01
SMITH, RITA F	07/01/87–09/30/87	PART-TIME EMPLOYEE	2,291.67
STEVENSON, PAMELA LENICE	07/01/87–07/31/87	D.C. INTERN	500.00
THOMAS, DARRIN TODD	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00

EXPENSES

07-08	7181440018	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	201.25
07-09	7189710009	RECORDS AND REGISTRATION	06/01/87–06/30/87	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	104.00
07-13	7190690013	AT&T INFORMATION SYSTEMS	06/20/87–07/19/87	LEASE AND RENTALS FOR FLORENCE OFFICE	310.00
07-13	7190690016	DAVID R RAMAGE	06/10/87–06/24/87	LABELS, REPROS, AND RECORD COPIES	586.95
07-13	7190690015	MARY DEMETRIOUS	06/10/87	OVERNIGHT IN WASHINGTON WHILE ON OFFICIAL BUSINESS - HYATT	93.00
07-13	7190690004	DINERS CLUB INTERNATIONAL	04/24/87	ONE WAY AIR-FARE BETWEEN FLORENCE/DC-DELORES COTTON	122.00
07-13	7190690001	Do	04/24/87–04/27/87	ROUND TRIP AIR FARE BETWEEN DC/FLORENCE/DC FOR THE CONGRESSMAN	244.00
07-13	7190690005	Do	04/24/87–04/28/87	ROUND TRIP AIR FARE BETWEEN DC/FLORENCE/DC - MARVA SMALLS	244.00
07-13	7190690002	Do	05/01/87–05/04/87	ROUND TRIP AIR FARE BETWEEN DC/FLORENCE/DC FOR THE CONGRESSMAN	244.00
07-13	7190690009	Do	05/02/87–05/06/87	ROUND TRIP AIR FARE FOR RENE' CARTER - DC/FAYETTEVILLE/DC	148.00
07-13	7190690006	Do	05/07/87–05/12/87	ROUND TRIP AIR FARE BETWEEN DC/FLORENCE/DC - MARVA SMALLS	244.00
07-13	7190690011	Do	05/10/87–05/11/87	ONE NIGHT IN FLORENCE WHILE ON OFFICIAL BUSINESS - HOWARD JOHNSON	37.60
07-13	7190690008	Do	05/10/87–05/12/87	ROUND TRIP AIR FARE FOR REBA HULL BALTIMORE-COLUMBIA/FLORENCE-BALTIMORE	236.00
07-13	7190690007	Do	05/11/87	LUNCH FOR MARVA SMALLS WHILE IN DISTRICT ON OFFICIAL BUSINESS	11.00
07-13	7190690010	Do	05/11/87	DINNER FOR REBA HULL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	23.27
07-13	7190690003	Do	05/14/87–05/17/87	ROUND TRIP AIR FARE BETWEEN DC/FLORENCE/DC FOR THE CONGRESSMAN	244.00
07-13	7190690014	PEE DEE OFFICE SUPPLY	06/23/87	1 STAMP FOR FLORENCE OFFICE	6.38
07-13	7190690012	SERVICE AMERICA CORP	05/06/87–05/30/87	LUNCHES FOR THE CONGRESSMAN WITH CONSTITUENTS	55.00
07-13	7191770019	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	81.66
07-14	7194220001	UPS	06/20/87–06/27/87	OVERNIGHT SERVICE	3.25
07-14	7194220002	VISION CABLE	07/01/87–07/31/87	CABLE SERVICE FOR FLORENCE OFFICE	13.23
07-16	7195610002	GTE	06/25/87–07/25/87	GTE CHARGES FOR CONWAY OFFICE	59.70
07-16	7195610003	Do	06/25/87–07/25/87	AT&T CHARGES FOR CONWAY OFFICE	9.83
07-16	7195610001	LOTTIE DIXON	07/01/87–07/31/87	CLEANING FLORENCE DISTRICT OFFICE IN JULY 60 HOURS	300.00
07-16	7195610004	SOUTHERN BELL	06/19/87–07/18/87	SOUTHERN BELL CHARGES FOR FLORENCE OFFICE	465.92
07-16	7195610005	Do	06/19/87–07/18/87	AT&T CHARGES FOR FLORENCE OFFICE	37.39
07-17	7195650005	AT&T INFORMATION SYSTEMS	04/06/87–05/05/87	MERLIN SYSTEMS	241.75
07-23	7202250001	CALI COMMUNICATIONS	07/07/87	EDUCATION NEWSLETTERS	2,865.00
07-23	7202250002	HARRIS LANIER BUSINESS PRODUCTS, INC.	04/06/87	DISCS	127.39
07-23	7202250003	Do	04/06/87	DISCS	127.39
07-23	7202250005	S.C. ELECTION COMMISSION	07/09/87	LABELS	924.00
07-23	7202250004	ROBIN TALLON	07/10/87–07/12/87	IN DISTRICT MILEAGE - 265 MILES @ .21/MILE	55.65

78-690 O - 87 - 43

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBIN TALLON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-23	7203240010	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C & P LONG DISTANCE SERVICE	15.41
07-23	7203630005	AT&T INFORMATION SYSTEMS	05/06/87–06/05/87	MERLIN SYSTEMS	241.75
07-23	7203850021	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	143.10
07-28	7205320001	BOBBY GANDY'S EXXON	06/01/87–06/30/87	GAS FOR LEASED DISTRICT CAR	199.82
07-28	7205320002	DAVID R RAMAGE	06/30/87	UPDATES	306.00
07-28	7205320003	Do	07/01/87	LABELS ON NEWSLETTERS	195.10
07-28	7205320004	HYMAN PAPER CO., INC.	06/29/87	CLEANING SUPPLIES FOR FLORENCE OFFICE	59.59
07-28	7205320005	UPS	06/27/87–07/04/87	OVERNIGHT SERVICE	3.25
07-30	7210890620	MR. LAMAR RABON	07/01/87–07/30/87	RENT 1512 W. EVANS ST FLORENCE,SC 29502	1,275.00
07-31	7210400030	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	117.74
07-31	7212900256	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		1,150.88
07-31	7212920116	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		20.15
07-31	7215660011	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		425.76
08-05	7209630024	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	177.00
08-06	7208600005	BENCHMARK SYSTEMS	07/06/87	RIBBONS	168.00
08-06	7208600002	C P & L	06/10/87–07/09/87	ELECTRICITY FOR FLORENCE OFFICE	275.43
08-06	7208600003	Do	06/10/87–07/09/87	ELECTRICITY FOR FLORENCE OFFICE	60.86
08-06	7208600008	DAVID R RAMAGE	07/07/87	1300 COPIES LABELS ON NEWSLETTERS	94.90
08-06	7208600004	FORD MOTOR CREDIT	07/14/87–08/13/87	LEASE FOR DISTRICT CAR	339.22
08-06	7208600006	NSA DIRECTORIES	07/07/87	NATIONAL DIRECTORY OF STATE AGENCIES	91.50
08-06	7208600007	PEOPLES NATURAL GAS	06/06/87–07/05/87	GAS SERVICE FOR FLORENCE OFFICE	8.48
08-06	7208600009	SERVICE AMERICA CORP	06/04/87–06/30/87	LUNCHES FOR THE CONGRESSMAN AND CONSTITUENTS	41.85
08-06	7208600001	UPS	07/04/87–07/11/87	SERVICE	3.25
08-10	7217210010	AT&T INFORMATION SYSTEMS	07/20/87–08/19/87	LEASE AND RENTALS - FLORENCE	310.00
08-10	7217210007	DINERS CLUB INTERNATIONAL	05/21/87–05/27/87	ROUND TRIP AIR FARE DC/FLORENCE/DC MARVA SMALLS	244.00
08-10	7217210001	Do	05/22/87–05/27/87	ROUND TRIP AIRFARE BETWEEN DC/FLORENCE/DC - ROBIN TALLON	244.00
08-10	7217210002	Do	05/29/87–06/02/87	ROUND TRIP AIR FARE - DC/MYRTLE BEACH/FLORENCE/DC - ROBIN TALLON	281.00
08-10	7217210003	Do	06/05/87	ONE WAY AIR FARE DC/FLORENCE ROBIN TALLON	122.00
08-10	7217210004	Do	06/12/87–06/15/87	ROUND TRIP AIR FARE DC/FLORENCE/DC ROBIN TALLON	244.00
08-10	7217210008	Do	06/14/87–06/17/87	ROUND TRIP AIR FARE DC/FLORENCE/DC MARVA SMALLS	244.00
08-10	7217210005	Do	06/19/87–06/22/87	ROUND TRIP AIR FARE DC/FLORENCE/DC ROBIN TALLON	244.00
08-10	7217210006	Do	06/26/87–06/29/87	ROUND TRIP AIR FARE BETWEEN DC/FLORENCE/DC - ROBIN TALLON	244.00
08-10	7217210009	SUN NEWS	07/17/87–07/16/88	CONWAY OFFICE SUBSCRIPTION	61.00
08-11	7222430009	FEDERAL EXPRESS CORP	07/01/87	OVERNIGHT SERVICE	20.00
08-11	7222430001	GTE	07/25/87–08/25/87	GTE CHARGES	60.14
08-11	7222430002	Do	07/25/87–08/25/87	AT&T CHARGES FOR CONWAY OFFICE	28.46
08-11	7222430010	LOTTIE DIXON	08/01/87–08/31/87	CLEANING FLORENCE DISTRICT OFFICE FOR 60 HOURS IN AUGUST	390.00
08-11	7222430003	SOUTHERN BELL	07/19/87–08/18/87	SOUTHERN BELL CHARGES	457.60
08-11	7222430004	Do	07/19/87–08/18/87	AT&T CHARGES	44.45
08-11	7222430005	STANDARD COFFEE SERVICE	05/28/87	COFFEE FOR CONSTITUENTS IN FLORENCE DISTRICT OFFICE	32.35
08-11	7222430007	UPS	07/11/87–07/18/87	OVERNIGHT LETTER	3.25
08-11	7222430008	Do	07/18/87–07/25/87	OVERNIGHT SERVICE	54.25
08-11	7222430006	VISION CABLE	08/01/87–08/31/87	CABLE SERVICE FOR FLORENCE OFFICE	13.23
08-12	7222250004	DAVID R RAMAGE	07/30/87	TOBACCO LETTERS	215.00

08-12	7222250001	MARY DEMETRIOUS	04/09/87–06/29/87	530 MILES IN PERSONAL IN-DISTRICT TRAVEL @ .21 PER MILE	111.30
08-12	7222250002	STANDARD COFFEE SERVICE	07/24/87	COFFEE FOR CONSTITUENTS IN FLORENCE DISTRICT OFFICE	40.00
08-12	7222250003	WORLDWATCH INSTITUTE	07/23/87	SUBSCRIPTION	15.09
08-24	7232540028	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	176.50
08-24	7232600009	C P & L	07/09/87–08/08/87	ELECTRICITY FOR FLORENCE OFFICE	287.87
08-24	7232600010	Do	07/09/87–08/08/87	ELECTRICITY FOR FLORENCE OFFICE	102.81
08-24	7232600007	REBA S HULL	07/01/87–08/17/87	MILEAGE IN DC TRAVEL RECORD 268 MILES AT .21¢/MI	56.28
08-24	7232600008	JERRY M. KEITH	07/30/87	MILEAGE IN DISTRICT IN PERSONAL CAR 80 MILES AT .21¢/MI	16.80
08-24	7232600006	PEE DEE OFFICE SUPPLY	08/17/87	TO COVER TAX NOT PAID ON $18.96 BILL FROM VOUCHER #219097	.90
08-25	7233240008	BOBBY GANDY'S EXXON	07/01/87–07/31/87	GAS FOR LEASED DISTRICT CAR	134.70
08-25	7233240009	CAROLINA CLIPPING SERVICE	07/01/87–07/31/87	CLIPPING SERVICE	66.36
08-25	7233240006	DAVID R RAMAGE	08/03/87–08/04/87	LETTERS REPROS	204.50
08-25	7233240002	Do	08/10/87	LABELS ON UPDATES	47.85
08-25	7233240004	DINERS CLUB INTERNATIONAL	06/10/87	ONE WAY PLANE TICKET DC/FLORENCE MARY DEMETRIOUS	122.00
08-25	7233240007	FEDERAL EXPRESS CORP.	07/01/87	OVERNIGHT SERVICE	23.00
08-25	7233240033	FORD MOTOR CREDIT	08/14/87–09/13/87	LEASE ON DISTRICT CAR	339.22
08-25	7233240010	OFFICE SUPPLY CENTER	07/06/87	SUPPLIES	7.79
08-25	7233240011	PEOPLES NATURAL GAS	07/05/87–08/04/87	GAS FOR FLORENCE OFFICE	16.73
08-25	7233240001	STANDARD COFFEE SERVICE	08/18/87	COFFEE FOR CONSTITUENTS IN WASHINGTON OFFICE	71.85
08-25	7233240013	ROBIN TALLON	07/31/87–08/04/87	IN DISTRICT MILEAGE IN PERSONAL CAR - 283 MILES @ .21/MILE	59.43
08-25	7233240005	UPS	07/25/87–08/01/87	OVERNIGHT SERVICE	28.25
08-25	7233240012	Do	08/01/87–08/08/87	OVERNIGHT SERVICE	9.75
08-26	7237660022	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	67.60
08-28	7238660011	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	11.09
08-28	7238890622	MR. LAMAR RABON	08/01/87–08/30/87	RENT 1512 W. EVANS ST FLORENCE,SC 29502	1,275.00
08-31	7243900257	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87	.....	1,142.46
08-31	7244610032	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87	.....	771.05
09-03	7240540009	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	.88
09-03	7243580009	AT&T INFORMATION SYSTEMS	08/20/87–09/19/87	LEASE AND RENTAL FOR FLORENCE OFFICE	310.00
09-03	7243580015	BENCHMARK SYSTEMS	08/17/87	DATA CARTRIDGES	306.00
09-03	7243580006	DINERS CLUB INTERNATIONAL	07/02/87–07/06/87	ROUND TRIP AIR FARE FOR THE CONGRESSMAN BETWEEN DC/FLORENCE/DC	244.00
09-03	7243580007	Do	07/10/87–07/13/87	ROUND TRIP AIR FARE FOR THE CONGRESSMAN - DC/FLORENCE/MYRTLE BEACH/DC	284.00
09-03	7243580008	Do	07/23/87–07/28/87	ROUND TRIP AIR FARE FOR THE CONGRESSMAN - DC/FLORENCE/DC	244.00
09-03	7243580011	Do	07/23/87–07/28/87	ROUND TRIP AIR FARE FOR MARVA SMALLS BETWEEN DC/FLORENCE/DC	244.00
09-03	7243580013	Do	07/23/87–07/28/87	RENTAL CAR FOR MARVA SMALLS WHILE IN DISTRICT ON OFFICIAL BUSINESS	123.86
09-03	7243580012	Do	07/28/87	DINNER FOR MARVA SMALLS WHILE IN DISTRICT ON OFFICIAL BUSINESS	23.75
09-03	7243580010	FEDERAL EXPRESS CORP.	08/04/87	OVERNIGHT MAIL	14.00
09-03	7243580005	FLUDD'S SECURITY, INC	07/14/87	6 KEYS FOR DISTRICT OFFICE	6.93
09-03	7243580014	HARRIS LANIER BUSINESS PRODUCTS, INC.	08/15/87	COMPUTER RIBBONS	532.77
09-03	7243580004	SERVICE AMERICA CORP	07/09/87–07/30/87	LUNCHES FOR THE CONGRESSMAN AND CONSTITUENTS	99.85
09-08	7251550030	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	109.50
09-15	7254550006	CALI COMMUNICATIONS, INC	08/31/87	TOWN MEETING CARDS	2,413.00
09-15	7254550003	GTE	08/25/87–09/25/87	GTE CHARGES FOR CONWAY OFFICE	60.99
09-15	7254550004	Do	08/25/87–09/25/87	AT&T CHARGES FOR CONWAY OFFICE	24.34
09-15	7254550007	LOTTIE DIXON	09/01/87–09/30/87	CLEANING FLORENCE DISTRICT OFFICE IN SEPTEMBER - 60 HOURS @ 6.50/HOUR	390.00
09-15	7254550001	SOUTHERN BELL	08/19/87–09/18/87	SOUTHERN BELL CHARGES FOR FLORENCE OFFICE	428.56
09-15	7254550002	Do	08/19/87–09/18/87	AT&T CHARGES FOR FLORENCE OFFICE	19.59
09-15	7254550005	STANDARD COFFEE SERVICE	08/24/87	COFFEE FOR CONSTITUENTS IN FLORENCE DISTRICT OFFICE	31.76
09-18	7257750004	RENE CARTER	08/20/87–08/31/87	864 MILES IN PERSONAL CAR BETWEEN DC/FLORENCE/DC @ .21 PER MILE	181.44
09-18	7257750005	Do	08/20/87–08/31/87	893 MILES IN PERSONAL CAR IN DISTRICT @ .21/MILE	187.53
09-18	7257750003	COUNTY TREASURER	10/01/87–09/30/88	PROPERTY TAX ON LEASED DISTRICT CAR	307.85
09-18	7257750001	DAVID R RAMAGE	08/25/87	10,200 UPDATES	265.00
09-18	7257750002	VISION CABLE	09/01/87–09/20/87	CABLE SERVICE FOR DISTRICT OFFICE	13.23
09-18	7259570005	BOBBY GANDY'S EXXON	08/01/87–08/30/87	GAS FOR LEASED DISTRICT CAR	220.88
09-18	7259570006	CAROLINA CLIPPING SERVICE	08/28/87	CLIPPING SERVICE	93.72
09-18	7259570007	COASTAL SANITARY SUPPLY CO	08/28/87	CLEANING SUPPLIES FOR FLORENCE OFFICE	38.74

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBIN TALLON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-18	7259570003	CONGRESSIONAL QUARTERLY INC	12/20/87–12/19/88	SUBSCRIPTION	715.00
09-18	7259570008	DAVID R RAMAGE	08/31/87	LABELS ON UPDATES	70.60
09-18	7259570004	REBA S HULL	08/27/87–09/01/87	ROUND TRIP IN PERSONAL CAR BETWEEN DC/FLORENCE/DC - 864 MILES @ 21¢ PER MILE	181.44
09-18	7259570002	MARVA A SMALLS	08/11/87	432 MILES - 1 WAY BETWEEN DC/FLORENCE @ 21¢ PER MILE	90.72
09-18	7259570001	Do	08/24/87–09/02/87	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	50.62
09-24	7264550054	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	7.50
09-29	7271890624	MR. LAMAR RABON	09/01/87–09/30/87	RENT 1512 W. EVANS ST FLORENCE,SC 29502	1,275.00
09-30	7273900259	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		1,111.81
09-30	7274330011	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		1,211.87

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	99,189.09

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	34,578.29
TOTAL	**134,767.38**

OFFICE OF THE HON. THOMAS J TAUKE

SALARIES

ANELLI, JOHN	07/01/87–07/31/87	PART-TIME EMPLOYEE	1,666.67
BENGFORT, RANDALL R	07/01/87–09/30/87	MEDIA DIRECTOR	7,374.99
CAREY, SUZANN	07/01/87–09/30/87	OFFICE MANAGER	5,000.01
CORBIN, CHRISTINE F.	07/01/87–09/30/87	STAFF ASSISTANT	4,125.00
ELBERT, DARLENE	07/01/87–09/30/87	CASEWORKER	3,624.99
GUENTHER, KURT D	07/01/87–09/30/87	PART-TIME EMPLOYEE	375.00
HERBERGER, ANN WOODS	07/01/87–08/31/87	STAFF ASSISTANT	2,000.00
Do	09/01/87–09/30/87	PART-TIME EMPLOYEE	500.00
HERBST, GRACE JOAN	07/01/87–09/30/87	EXECUTIVE SECRETARY	7,125.00
JENNEY, DANIEL	07/01/87–09/30/87	CASE WORKER	4,000.00
LANDIS, KRISTIN TOINI	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
MEYER, GEM E	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	12,500.01
PAULSEN, GORDON L	07/01/87–09/30/87	CEDAR RAPIDS ADMINISTRATOR	7,500.00
PETERSON, ALAN DAVID	07/01/87–09/30/87	DISTRICT ADMINISTRATOR	8,000.01
SAVARY, PAUL ROBERT	07/01/87–09/30/87	COMPUTER SYSTEMS COORDINATOR	5,666.66
SENN, WILLIAM EDWARD	07/01/87–09/30/87	LEGISLATIVE DIRECTOR	9,500.01
SNODGRASS, CAROLE ANN	07/01/87–09/30/87	CASEWORKER	5,000.01
SNODGRASS, DENISE MICHELLE	09/01/87–09/30/87	LBJ CONGRESSIONAL INTERN	1,000.00
TAKES, CRAIG JOSEPH	07/01/87–09/30/87	DUBUQUE ADMINNNISTRATOR	7,500.00
TALLETT, CAROLYN KAY	07/01/87–09/30/87	CLINTON ADMINISTRATOR	5,000.01
WALTON, RAYE J	07/01/87–09/30/87	SECRETARY	4,250.01

		WHARFF, HAZEL	07/01/87–09/30/87	CASEWORKER	4,374.99

EXPENSES

07-07	7182750030	AUTOMATED OFFICE SYSTEMS	06/17/87	SUPPLIES - RIBBON	4.90
07-07	7182750021	CASCADE PIONEER-ADVERTISER	07/01/87–07/01/88	1 YR SUBSCRIPTION	15.00
07-07	7182750020	DEANNE SNODGRASS	05/03/87–05/16/87	OFFICE CLEANING	20.00
07-07	7182750016	DINERS CLUB INTERNATIONAL	03/19/87–03/22/87	AIRFARE FOR MEMBER DC/CEDAR RAPIDS/DUBUQUE/RETURN TO DC	298.00
07-07	7182750018	Do	04/03/87–04/04/87	HOTEL EXPENSE FOR MEMBER	40.54
07-07	7182750019	Do	04/24/87–04/26/87	HOTEL EXPENSE FOR MEMBER	55.50
07-07	7182750017	Do	04/24/87–04/27/87	AIRFARE FOR MEMBER, DC-DUBUQUE-DC	318.00
07-07	7182750001	Do	05/08/87–05/09/87	AIRFARE FOR MEMBER, DC-DUBUQUE-DC	329.00
07-07	7182750002	Do	05/15/87–05/16/87	HOTEL FOR MEMBER	27.75
07-07	7182750003	Do	05/21/87–05/22/87	HOTEL FOR MEMBER	27.75
07-07	7182750004	Do	05/30/87–05/31/87	HOTEL FOR MEMBER	27.75
07-07	7182750011	DARLENE ELBERT	06/07/87–06/08/87	HOTEL EXPENSE FOR INS SEMINAR	82.58
07-07	7182750012	Do	06/07/87–06/08/87	MILEAGE 430 MILES TO INS SEMINAR	86.00
07-07	7182750026	FEDERAL EXPRESS CORP.	05/28/87	LETTER EXPRESSED	16.50
07-07	7182750022	FISCHER, INC	04/24/87–05/26/87	ELECTRICITY CHARGE	101.76
07-07	7182750015	GENERAL SERVICES ADMIN	05/31/87	DISTRICT TELEPHONE FTS	31.70
07-07	7182750029	HOUSE WEDNESDAY GROUP	05/01/87–05/03/87	HOUSE WED GROUP RETREAT	335.00
07-07	7182750007	IOWA MEDIALINK	05/15/87	NEWS RELEASE SERVICE	89.00
07-07	7182750023	IOWA PRESS CLIPPING BUREAU, INC.	05/31/87	CLIPPING SERVICE	58.29
07-07	7182750010	DANIEL JENNEY	06/05/87–06/08/87	MILEAGE 379 MILES @ .20	75.80
07-07	7182750014	GORDON PAULSEN	06/01/87–06/03/87	IN DISTRICT MILEAGE 157 MILES @ .20	31.40
07-07	7182750027	R & R ALL BRITE WINDOW WASHING SVC.	06/12/87	WINDOW WASHING	7.50
07-07	7182750009	CAROLYN KAY TALLETT	05/31/87	IN DISTRICT MILEAGE 120 MILES @ .20/MILE	24.00
07-07	7182750008	Do	06/08/87	REIMB FOR WINDOW CLEANING	3.00
07-07	7182750025	TOM TAUKE	05/01/87	PRINTING REIMBURSEMENT	56.00
07-07	7182750005	Do	05/01/87–05/02/87	HOTEL	109.20
07-07	7182750013	Do	05/16/87	MILEAGE 313 MILES	62.60
07-07	7182750024	TELECONNECT	05/07/87–06/05/87	LONG DISTANCE SERVICE	371.40
07-07	7182750006	THOMAS J LANKFORD	06/02/87–06/12/87	PRINTING CHARGES	157.46
07-07	7183440003	CRAIG JOSEPH TAKES	06/01/87	REIMB FOR SUPPLIES	10.11
07-07	7183440001	Do	06/04/87	IN DISTRICT MILEAGE 216 MILES AT .20	43.20
07-07	7183440002	Do	06/09/87–06/10/87	MILEAGE 426 MILES TOLL	87.20
07-08	7181440019	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	252.20
07-13	7175290029	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	23.64
07-14	7194700019	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	425.10
07-17	7195300019	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	304.72
07-22	7202530023	INTERSTATE POWER COMPANY	06/03/87–07/03/87	UTILITY SERVICE	61.31
07-23	7203330030	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	41.12
07-28	7205600020	RANDALL R BENGFORT	06/30/87–07/01/87	HOTEL EXPENSES	66.18
07-28	7205600019	Do	06/30/87–07/12/87	TO/FROM DISTRICT MILEAGE DC/DUBUQUE, IOWA/RETURN 1916 MILES AT .20¢/MI TOLLS	411.25
07-28	7205600001	DEANNE SNODGRASS	06/06/87–06/21/87	CLEANING OF DUBUQUE OFFICE	20.00
07-28	7205600003	FISCHER, INC	05/20/87–06/18/87	FUEL CHARGE	12.22
07-28	7205600002	Do	05/26/87–06/24/87	ELECTRICITY CHARGE	183.87
07-28	7205600005	GENERAL SERVICES ADMIN	06/30/87	DISTRICT TELEPHONE FTS	31.70
07-28	7205600008	IOWA MEDIALINK	06/30/87	ELECTRONIC NEWS SERVICE	107.00
07-28	7205600004	IOWA PRESS CLIPPING BUREAU, INC.	06/30/87	NEWS CLIPPING SERVICE	62.64
07-28	7205600013	LEASETRONICS	07/25/87	DISTRICT TELEPHONE LEASE	183.75
07-28	7205600017	GEM MEYER	07/05/87–07/08/87	TO/FROM DISTRICT AIRFARE DC/DUBUQUE, IOWA/RETURN	351.00
07-28	7205600009	NORTHWESTERN BELL TELEPHONE COMPANY	05/07/87–06/06/87	LOCAL COMMUNICATION SERVICE	186.40
07-28	7205600010	Do	05/07/87–06/06/87	AT&T COMMUNICATIONS SERVICE	3.33
07-28	7205600014	Do	05/07/87–06/06/87	LOCAL COMMUNICATION SERVICE	147.24
07-28	7205600015	Do	05/22/87–06/21/87	LOCAL COMMUNICATION SERVICE	84.26
07-28	7205600016	Do	05/22/87–06/21/87	AT&T COMMUNICATION CHARGE	1.20
07-28	7205600007	Do	06/07/87–07/06/87	LOCAL COMMUNICATION SERVICE	146.04

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS J TAUKE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-28	7205600011	Do	06/07/87–07/06/87	LOCAL COMMUNICATION SERVICE	183.82
07-28	7205600012	Do	06/07/87–07/06/87	AT&T COMMUNICATION SERVICE	2.07
07-28	7205600022	CRAIG JOSEPH TAKES	06/17/87	IN DISTRICT MILEAGE DUBUQUE/MARION/RETURN 136 MILES AT .20¢	27.20
07-28	7205600021	Do	07/08/87	IN-DISTRICT MILEAGE DUBUQUE/MAQUOKETA/RETURN 58 MILES AT .20¢	11.60
07-28	7205600006	TOM TAUKE	06/05/87	IN-DISTRICT MILEAGE 64 MILES	12.80
07-28	7205600018	THOMAS J LANKFORD	06/16/87–06/26/87	PRINTING CHARGE	757.51
07-30	7210890623	ARMAR PLAZA ASSOCIATES	07/01/87–07/30/87	RENT: ARMAR PLAZA CEDAR RAPIDS, IA	985.00
07-30	7210890622	FISCHER, INC.	07/01/87–07/30/87	RENT W. 7TH AVE DUBUQUE,IA 52001	630.00
07-30	7210890621	JAMES C. HASS	07/01/87–07/30/87	RENT 116 S 2ND CLINTON,IA 52732	275.00
07-31	7209300034	CITY OF DUBUQUE	07/18/87	UTILITY SERVICE	8.95
07-31	7209300029	IOWA-ILLINOIS GAS & ELECTRIC CO.	06/18/87–07/17/87	UTILITY SERVICE	17.31
07-31	7209400032	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	132.92
07-31	7212720007	IOWA ELECTRIC LIGHT & POWER COMPANY	06/22/87–07/21/87	LOCAL UTILITY SERVICE	278.51
07-31	7212800019	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	304.72
07-31	7212900096	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,957.17
07-31	7215660032	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		195.98
08-05	7209630025	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	424.00
08-06	7216620019	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	304.72
08-10	7218440018	MAQUOKETA SENTINEL-PRESS	08/01/87–08/01/88	ANNUAL SUBSCRIPTION	22.00
08-10	7218440019	TOM TAUKE	06/06/87–06/07/87	IN-DISTRICT MILEAGE 560 MILES	112.00
08-10	7218440020	Do	06/18/87–06/24/87	IN-DISTRICT MILEAGE 531 MILES	106.20
08-10	7218440014	Do	07/02/87–07/04/87	IN-DISTRICT MILEAGE 677 MILES	135.40
08-10	7218440015	Do	07/24/87–07/26/87	IN-DISTRICT MILEAGE 523 MILES	104.60
08-10	7218440017	TELECONNECT	06/08/87–07/02/87	LONG DISTANCE COMMUNICATION SERVICE	380.09
08-10	7218440016	THOMAS J LANKFORD	07/13/87	PRINTING OF BUSINESS CARDS	20.00
08-12	7218400001	DINERS CLUB INTERNATIONAL	06/19/87–06/21/87	HOTEL EXPENSE FOR MEMBER	74.02
08-12	7218400002	Do	07/06/87–07/07/87	HOTEL EXPENSE FOR MEMBER	67.80
08-12	7222250006	Do	05/17/87	AIRFARE FOR MEMBER DUBUQUE-DC	270.00
08-12	7222250007	Do	05/21/87	AIRFARE FOR MEMBER DC-CEDAR RAPIDS	250.00
08-12	7222250005	Do	05/30/87	AIRFARE MOLINE-DC	108.99
08-12	7222250008	Do	06/05/87–06/08/87	AIRFARE FOR MEMBER DC-DUBUQUE-DC	360.00
08-12	7222250009	Do	06/19/87–06/22/87	AIRFARE FOR MEMBER DC-DUBUQUE-DC	318.00
08-17	7225260004	DEANNE SNODGRASS	07/05/87–07/23/87	CLEANING SERVICES	20.00
08-17	7225260011	FISCHER, INC	06/18/87–07/20/87	UTILITY CHARGE	10.17
08-17	7225260012	NORTHWESTERN BELL TELEPHONE COMPANY	06/22/87–07/21/87	COMMUNICATION SERVICE	80.36
08-17	7225260013	Do	06/22/87–07/21/87	LONG DISTANCE COMM SERVICE	5.07
08-17	7225260007	GORDON PAULSEN	02/25/87	AUDITORIUM CHARGE FOR TOWN MEETING	175.00
08-17	7225260014	Do	05/06/87–07/25/87	SUPPLY REIMBURSEMENT	70.92
08-17	7225260006	Do	07/02/87–07/24/87	IN-DISTRICT MILEAGE 892 MILES	178.40
08-17	7225260015	R & R ALL BRITE WINDOW WASHING SVC	07/17/87	WINDOW CLEANING	10.50
08-17	7225260002	CAROLE ANN SNODGRASS	07/16/87	REIMBURSEMENT FOR SUPPLIES	10.15
08-17	7225260003	Do	07/17/87	IN-DISTRICT MILEAGE 198 MILES	39.60
08-17	7225260005	CRAIG JOSEPH TAKES	07/15/87	IN-DISTRICT MILEAGE 141 MILES	28.20
08-17	7225260010	Do	07/18/87	IN-DISTRICT MILEAGE 181 MILES	36.20

08-17	7225260009	Do	07/22/87	IN-DISTRICT MILEAGE 108 MILES	21.60
08-17	7225260008	Do	07/24/87	P.O. BOX RENTAL REIMB	42.00
08-17	7225260001	THOMAS J LANKFORD	07/20/87-07/22/87	PRINTING SERVICE	57.40
08-18	7230550012	INTERSTATE POWER COMPANY	07/03/87-08/03/87	UTILITY SERVICE	69.25
08-24	7232540029	HOUSE RECORDING STUDIO	07/01/87-07/31/87	OFFICIAL RECORDING SERVICES	386.75
08-26	7237650031	C&P TELEPHONE COMPANY	06/01/87-06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	25.38
08-27	7238810022	IOWA ILLINOIS GAS & ELECTRIC	07/17/87-08/17/87	UTILITY SERVICE	16.65
08-28	7238600019	C&P TELEPHONE COMPANY	06/01/87-06/30/87	C&P LONG DISTANCE SERVICE	.63
08-28	7238890625	ARMAR PLAZA ASSOCIATES	08/01/87-08/30/87	RENT: ARMAR PLAZA CEDAR RAPIDS, IA	985.00
08-28	7238890624	FISCHER, INC.	08/01/87-08/30/87	RENT W. 7TH AVE DUBUQUE,IA 52001	630.00
08-28	7238890623	JAMES C. HASS	08/01/87-08/30/87	RENT 116 S 2ND CLINTON,IA 52732	275.00
08-31	7243900097	*(EQUIPMENT ALLOWANCE)*	08/01/87-08/31/87		2,572.86
08-31	7244610012	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87-08/31/87		(55.10)
09-03	7240600027	C&P TELEPHONE COMPANY	06/01/87-06/30/87	AT&T PRO-AMERICA TOLLS	4.75
09-08	7251510033	Do	07/01/87-07/31/87	C&P LOCAL SERVICE	121.65
09-11	7253490024	CITY OF DUBUQUE	08/06/87	UTILITY SERVICE	8.95
09-11	7253490025	IOWA ELECTRIC LIGHT & POWER COMPANY	07/21/87-08/20/87	UTILITY SERVICE	372.93
09-16	7254420001	IOWA PRESS CLIPPING BUREAU, INC.	07/01/87-07/31/87	CLIPPING SERVICE	70.76
09-16	7254420002	LEASETRONICS	08/25/87	TELEPHONE EQUIPMENT LEASE	183.75
09-16	7254420004	CRAIG JOSEPH TAKES	07/30/87-08/04/87	MILEAGE 476 MILES	95.20
09-16	7254420003	CAROLYN KAY TALLETT	07/14/87	IN-DISTRICT MILEAGE 40 MILES AT .20/MILE	8.00
09-16	7258880007	IOWA ILLINOIS GAS & ELECTRIC	08/17/87-09/04/87	UTILITY SERVICE	9.65
09-18	7257670024	AUTOMATED OFFICE SYSTEMS	08/18/87	SUPPLIES	81.60
09-18	7257670026	RANDALL R BENGFORT	08/27/87-08/29/87	REIMBURSEMENT FOR CRS GRADUATE INSTITUTE	100.00
09-18	7257670005	SUZANN CAREY	08/13/87-09/06/87	ROUNDTRIP FROM DC TO DUBUQUE, IOWA 1780 MILES AT .20¢/MI	356.00
09-18	7257670007	Do	08/13/87-09/06/87	HOTEL EXPENSE	40.66
09-18	7257670006	Do	08/21/87-08/28/87	IN-DISTRICT MILEAGE 450 MILES - TOLLS	118.25
09-18	7257670028	DINERS CLUB INTERNATIONAL	07/16/87-07/18/87	HOTEL EXPENSE FOR MEMBER	139.39
09-18	7257670008	FEDERAL EXPRESS CORP.	07/29/87-08/14/87	OVERNIGHT LETTER, OVERNIGHT ITEM	37.00
09-18	7257670015	FISCHER, INC	06/24/87-07/24/87	UTILITY CHARGE	199.40
09-18	7257670016	Do	07/20/87-08/21/87	UTILITY CHARGE	9.98
09-18	7257670027	IOWA MEDIALINK	07/14/87-07/29/87	ELECTRONIC MEDIA SERVICE	121.00
09-18	7257670023	LEASETRONICS	09/25/87	TELEPHONE EQUIPMENT LEASE	183.75
09-18	7257670012	GEM MEYER	08/28/87-09/02/87	HOTEL EXPENSES	159.74
09-18	7257670011	Do	08/28/87-09/04/87	CAR RENTAL AND GAS	222.38
09-18	7257670010	Do	08/28/87-09/07/87	AIRFARE FROM WASHINGTON TO DUBUQUE, IOWA AND RETURN	407.00
09-18	7257670018	NORTHWESTERN BELL TELEPHONE COMPANY	07/07/87-08/06/87	COMMUNICATION SERVICE	177.26
09-18	7257670019	Do	07/07/87-08/06/87	COMMUNICATION SERVICE	10.03
09-18	7257670020	Do	07/07/87-08/06/87	COMMUNICATION SERVICE	140.28
09-18	7257670021	Do	07/22/87-08/21/87	COMMUNICATION SERVICE	81.53
09-18	7257670022	Do	07/22/87-08/21/87	COMMUNICATION SERVICE	.34
09-18	7257670009	R & R ALL BRITE WINDOW WASHING SVC	08/21/87	WINDOW WASHING	10.50
09-18	7257670013	CRAIG JOSEPH TAKES	08/17/87-08/28/87	MILEAGE REIMBURSEMENT 553 MI AT .20¢	110.60
09-18	7257670025	TOM TAUKE	08/19/87	PRINTING REIMBURSEMENT	34.00
09-18	7257670014	TELECONNECT	07/07/87-08/06/87	COMMUNICATION SERVICE	388.99
09-18	7257670017	TIPTON CONSERVATIVE & ADVERTISER	10/01/87-10/01/88	ANNUAL SUBSCRIPTION DUBUQUE DISTRICT OFFICE	18.00
09-18	7257750006	DANIEL JENNEY	07/27/87-08/01/87	AIRFARE FROM DUBUQUE TO WASHINGTON, DC AND RETURN	218.00
09-18	7257750007	Do	07/28/87-07/31/87	HOTEL EXPENSE WHILE IN WASHINGTON, DC TO ATTEND A CRS SEMINAR	307.60
09-21	7264500010	INTERSTATE POWER COMPANY	08/03/87-09/01/87	UTILITY SERVICE	53.83
09-22	7260640015	DINERS CLUB INTERNATIONAL	07/07/87	MEMBER AIRFARE FROM DES MOINES, IA TO WASHINGTON NATL	170.00
09-22	7260640016	Do	07/16/87-07/19/87	MEMBER ROUND TRIP AIRFARE FROM WASHINGTON, DC TO CEDAR RAPIDS, IOWA	348.00
09-22	7260640019	FISCHER, INC	07/24/87-08/26/87	UTILITY SERVICE	164.04
09-22	7260640022	IOWA PRESS CLIPPING BUREAU, INC.	08/01/87	NEWS CLIPPING SERVICE	63.80
09-22	7260640017	GEM MEYER	09/17/87-09/19/87	REIMBURSEMENT FOR CRS INSTITUTE FOR A.A.'S	75.00
09-22	7260640023	PAUL ROBERT SAVARY	08/19/87	SUPPLIES	7.86
09-22	7260640018	TOM TAUKE	09/08/87	POSTAGE REIMBURSEMENT	22.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS J TAUKE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-22	7260640021	THOMAS J LANKFORD	08/01/87–08/12/87	PRINTING SERVICES	336.34
09-22	7260640020	Do	08/25/87–08/26/87	PRINTING SERVICES	418.76
09-24	7264550055	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	256.00
09-29	7271890627	ARMAR PLAZA ASSOCIATES	09/01/87–09/30/87	RENT: ARMAR PLAZA CEDAR RAPIDS, IA	985.00
09-29	7271890626	FISCHER, INC.	09/01/87–09/30/87	RENT W. 7TH AVE DUBUQUE,IA 52001	630.00
09-29	7271890625	JAMES C. HASS	09/01/87–09/30/87	RENT 116 S 2ND CLINTON,IA 52732	275.00
09-30	7273300015	IOWA ELECTRIC LIGHT & POWER COMPANY	08/20/87–09/21/87	UTILITY SERVICE	232.46
09-30	7273900098	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,572.86
09-30	7274330033	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		(33.61)

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	2,000.00
MEMBERS CLERK HIRE	105,083.37

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	32,766.69
TOTAL	**139,850.06**

OFFICE OF THE HON. W. J. (BILLY) TAUZIN

SALARIES

ANDRUS, RAYCHEL F	07/01/87–09/30/87	OFFICE MANAGER	7,355.79
BELL, PATRICK WINSTON	07/01/87–09/30/87	PART-TIME EMPLOYEE	3,000.00
BILLIOT, SELEY F	07/01/87–09/30/87		2,400.00
BOICE, DONA	07/01/87–09/30/87	LEGISLATIVE CORRESPONDENT	5,250.00
BOURGEOIS, PEGGY T	07/01/87–09/30/87	ASSISTANT DISTRICT REPS	4,615.68
CARTER, KAREN RUTH	07/13/87–08/14/87	D.C. INTERN	1,066.67
CHAHIN, ROXANA I	09/07/87–09/30/87	STAFF ASSISTANT	1,000.00
CHIASSON, BRIAN JOSEPH	07/01/87–09/30/87	PART-TIME EMPLOYEE	4,324.62
CLOUD, KEVIN WAYNE	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	3,750.00
GRAVOIS, GINGER	07/01/87–08/31/87	STAFF ASSISTANT	2,000.00
GREEN, JOYCE GUIDRY	07/01/87–09/30/87	SECRETARY	3,390.00
HENDERSON, WALLACE J	09/20/87–09/30/87	ADMINISTRATIVE ASSISTANT	1,986.11
JOSEPH, HUIET VAN, III	08/17/87–09/04/87	LBJ CONGRESSIONAL INTERN	600.00
LEBEOUF, BIANKA MARIE	07/13/87–09/30/87	PRESS SECRETARY	3,466.66
LOMBARD, DERRICK MARTIN	07/14/87–08/14/87	LBJ CONGRESSIONAL INTERN	1,033.34
MARTIN, CORNEL JAMES	07/01/87–09/30/87	ASST DISTRICT REPRESENTATIVE	6,600.00
PIERRE, MILDRED JERALINE	07/01/87–09/30/87	SECRETARY	3,911.49
SABISTON, NORMA JANE	07/01/87–07/31/87	STAFF ASSISTANT	1,250.00
Do	08/05/87–09/30/87	STAFF ASSISTANT	2,513.86
STILLEY, EVELYN H	07/01/87–09/30/87	EXECUTIVE ASSISTANT	7,152.51
STUART, JAMES KEVIN	08/03/87–08/28/87	PART-TIME EMPLOYEE	469.45

		TAYLOR, JUNE W	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	6,500.01
		VIATOR, GENORIA B	07/01/87–09/30/87	SECRETARY	3,999.99
		VIATOR, JACQUELINE M	07/27/87–07/31/87	TEMPORARY EMPLOYEE	120.00
		YOUNG, EMILY	07/01/87–09/30/87	LEGISLATIVE DIRECTOR	7,250.01

EXPENSES

07-07	7183300005	AT&T INFORMATION SYSTEMS	05/16/87–06/15/87	EQUIPMENT	45.54
07-07	7183300007	GENERAL SERVICES ADMIN	05/01/87–05/31/87	HOUMA FTS CHARGES	30.04
07-07	7183300008	Do	05/01/87–05/31/87	NEW IBERIA FTS CHARGES	37.50
07-07	7183300009	Do	05/01/87–05/31/87	HARVEY FTS CHARGES	35.32
07-07	7183300006	PAIGE COMMUNICATIONS	07/03/87–08/03/87	TELEPHONE EQUIPMENT RENTAL	111.17
07-07	7183300001	BILLY TAUZIN	05/27/87	ROOM RENTAL	70.00
07-07	7183300002	Do	05/27/87	COFFEE FOR NEWS CONFERENCE	35.00
07-07	7183300003	Do	06/10/87–06/11/87	AIRFARE NEW ORLEANS TO WASHINGTON & RETURN	318.00
07-07	7183300004	Do	06/16/87–06/18/87	AIRFARE NEW ORLEANS TO WASHINGTON & RETURN	318.00
07-07	7183300010	XEROX CORPORATION	06/08/87	COPIER SUPPLIES	2.54
07-07	7183300011	Do	06/08/87	COPIER SUPPLIES	143.52
07-08	7181440020	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	132.00
07-13	7191710023	SOUTH CENTRAL BELL	06/23/87–07/22/87	LOCAL TELEPHONE SERVICE	197.65
07-13	7191710024	Do	06/23/87–07/22/87	AT&T COMMUNICATIONS	5.73
07-13	7191790031	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	52.53
07-14	7194750020	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	343.27
07-15	7196770005	SOUTH CENTRAL BELL	06/01/87–06/30/87	LOCAL TELEPHONE SERVICE	208.86
07-15	7196770006	Do	06/01/87–06/30/87	AT&T COMMUNICATIONS	2.25
07-15	7196770021	Do	06/01/87–06/30/87	LOCAL TELEPHONE SERVICE	157.11
07-15	7196770022	Do	06/01/87–06/30/87	AT&T COMMUNICATIONS	2.47
07-15	7196770007	Do	07/01/87–07/31/87	AT&T COMMUNICATIONS	453.28
07-17	7195370021	AT&T INFORMATION SYSTEMS	04/02/87–05/01/87	TELEPHONE EQUIPMENT	353.36
07-23	7203830021	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	2.92
07-23	7204210036	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	36.98
07-23	7204410004	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	.18
07-24	7197410001	AT&T INFORMATION SYSTEMS	05/24/87–06/23/87	PHONE EQUIPMENT CHARGES	75.32
07-24	7197410004	DAVID R RAMAGE	06/11/87	COPYING OF DEAR COLLEAGUE LETTER	18.70
07-24	7197410005	LATELCO	07/01/87–06/30/88	DIRECTORY LISTING IN LAROSE, LA	36.00
07-24	7197410003	CORNEL J. MARTIN	04/02/87–05/02/87	IN DISTRICT TRAVEL BY CAR (1400 MILES AT .21¢)	294.00
07-24	7197410002	TIMES PICAYUNE PUBLISHING CO	07/19/87–07/19/88	YRLY. SUBSCRIPTION FOR HARVEY OFFICE	53.40
07-29	7210710015	SOUTH CENTRAL BELL	06/16/87–07/15/87	LOCAL TELEPHONE SERVICE	171.44
07-30	7210890624	ALINE C. PORTER	07/01/87–07/30/87	RENT 210 E. MAIN ST NEW IBERIA,LA 70560	380.00
07-30	7210890625	MANHATTAN PLACE PARTNERSHIP	07/01/87–07/30/87	RENT 2439 MANHATTAN BLVD HARVEY,LA 70058	1,216.00
07-31	7210560018	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	163.76
07-31	7210910214	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT HOUMA, LA	2,747.00
07-31	7212830019	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	218.36
07-31	7212900144	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,036.61
07-31	7215660012	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		1,416.08
08-06	7217720019	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	218.36
08-07	7216230005	Do	06/17/87–07/15/87	PHONE CHARGES	46.02
08-07	7216230019	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/01/87–12/31/87	BASIC MEMBERSHIP	250.00
08-07	7216230021	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/87–12/31/87	MEMBERSHIP DUES	200.00
08-07	7216230015	COVE MANUFACTURING CO	07/07/87	LASER PRINTER CARTRIDGE	56.49
08-07	7216230022	DAVID R RAMAGE	07/08/87–07/13/87	FLAG CERTIFICATES & NEWSLETTERS	3,997.50
08-07	7216230016	GENERAL SERVICES ADMIN	06/01/87–06/30/87	HARVEY FTS SERVICE	38.57
08-07	7216230017	Do	06/01/87–06/30/87	FTS SERVICE	30.42
08-07	7216230023	Do	06/30/87	NEW IBERIA FTS SERVICE	37.75
08-07	7216230012	KONICA BUSINESS MACHINES	01/26/87–01/31/87	COPY OVERAGE	12.12
08-07	7216230007	Do	02/01/87–02/28/87	COPY OVERAGE	9.18
08-07	7216230029	Do	02/01/87–02/28/87	COPY OVERAGE	33.93
08-07	7216230010	Do	02/03/87–02/28/87	COPY OVERAGE	83.33

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. W. J. (BILLY) TAUZIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-07	7216230014	Do	03/01/87	COPY OVERAGE	12.48
08-07	7216230001	Do	03/01/87–03/31/87	COPY OVERAGE	38.10
08-07	7216230008	Do	03/01/87–03/31/87	COPY OVERAGE	9.19
08-07	7216230006	Do	04/01/87	COPY OVERAGE	12.47
08-07	7216230002	Do	04/01/87–04/30/87	COPY OVERAGE	38.09
08-07	7216230009	Do	04/01/87–04/30/87	COPY OVERAGE	9.18
08-07	7216230011	Do	06/25/87	COPY OVERAGE	18.04
08-07	7216230024	Do	06/25/87	COPY OVERAGE	113.59
08-07	7216230020	BIANKA MARIE LEBEOUF	07/18/87	AIRFARE FROM NEW ORLEANS TO WASHINGTON	134.00
08-07	7216230018	BILLY TAUZIN	03/06/87–06/08/87	COFFEE CREAMER SWEET-N-LOW & CUPS FOR CONSTITUENTS' USE WHILE VISITING OFFICE	14.11
08-07	7216230004	Do	07/07/87–07/09/87	AIRFARE NEW ORLEANS TO DC & RETURN	328.00
08-07	7216230003	Do	07/14/87–07/15/87	AIRFARE MEMPHIS TO DC TO NEW ORLEANS	328.00
08-07	7218870006	SOUTH CENTRAL BELL	07/23/87–08/22/87	LOCAL TELEPHONE SERVICE	191.91
08-07	7218870007	Do	07/23/87–08/22/87	AT&T COMMUNICATIONS	1.05
08-14	7226610022	Do	07/01/87–07/31/87	LOCAL TELEPHONE SERVICE	157.02
08-14	7226610023	Do	07/01/87–07/31/87	AT&T COMMUNICATIONS	5.52
08-14	7226610024	Do	08/01/87–08/31/87	AT&T COMM SERVICE	475.25
08-18	7229400010	Do	07/01/87–07/31/87	LOCAL TELEPHONE SERVICE	206.68
08-21	7232720002	AT&T INFORMATION SYSTEMS	06/24/87–07/23/87	PHONE LEASE	75.82
08-21	7232720004	SELEY F BILLIOT	07/07/87–07/12/87	AIRFARE FROM NEW ORLEANS TO DC & RETURN	188.00
08-21	7232720005	Do	07/07/87–07/12/87	TRAVEL BY CAR HOUMA TO NEW ORLEANS AIRPORT AND RETURN, 240 MILES	50.40
08-21	7232720003	CONGRESSIONAL QUARTERLY INC	07/16/87	POLITICS IN AMERICA	41.90
08-21	7232720006	COPY DATA OF LAFAYETTE	06/23/87	TONER & DEVELOPER FOR COPIER IN NEW IBERIA	42.24
08-21	7232720007	DAVID R RAMAGE	06/23/87	PRINTING OF DEAR COLLEAGUE LETTER	10.90
08-21	7232720008	GENERAL SERVICES ADMIN	07/01/87–07/31/87	HARVEY FTS	34.33
08-21	7232720009	Do	07/01/87–07/31/87	HOUMA FTS	8.20
08-21	7232720010	Do	07/01/87–07/31/87	NEW IBERIA FTS	37.75
08-21	7232720001	PAIGE COMMUNICATIONS	08/03/87–09/03/87	PHONE RENTAL	111.17
08-25	7233240017	DAVID R RAMAGE	07/28/87	PRINTING OF NEWS RELEASE PAPER	148.00
08-25	7233240018	Do	07/31/87	CALLING CARDS - LE BEOUF	21.00
08-25	7233240014	BILLY TAUZIN	07/21/87–07/23/87	AIRFARE FROM NEW ORLEANS TO DC & RETURN	354.00
08-25	7233240015	Do	07/27/87–07/29/87	AIRFARE FROM NEW ORLEANS TO DC & RETURN	328.00
08-25	7233240016	Do	08/03/87	AIRFARE FROM NEW ORLEANS TO DC	164.00
08-26	7237680035	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	117.50
08-28	7238670015	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	2.90
08-28	7238890626	ALINE C. PORTER	08/01/87–08/30/87	RENT 210 E. MAIN ST NEW IBERIA,LA 70560	380.00
08-28	7238890627	MANHATTAN PLACE PARTNERSHIP	08/01/87–08/30/87	RENT 2439 MANHATTAN BLVD HARVEY,LA 70058	1,216.00
08-31	7240510006	SOUTH CENTRAL BELL	07/16/87–08/15/87	LOCAL TELEPHONE SERVICE	179.04
08-31	7240510007	Do	07/16/87–08/15/87	AT&T COMMUNICATIONS	33.18
08-31	7243900145	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,398.18
08-31	7243920168	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		32.50
08-31	7244610033	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		420.90
09-03	7240640023	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	1.22
09-03	7246500012	SOUTH CENTRAL BELL	08/23/87–09/22/87	LOCAL TELEPHONE SERVICE	194.62

09-03	7246500013	Do	08/23/87–09/22/87	AT&T COMMUNICATIONS	10.72
09-08	7251580018	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	148.71
09-16	7254420029	AT&T INFORMATION SYSTEMS	07/16/87–08/15/87	EQUIPMENT LEASE	46.05
09-16	7254420030	Do	07/24/87–08/23/87	EQUIPMENT LEASE	75.82
09-16	7254420027	DAILY IBERIAN	09/09/87–12/09/87	3 MONTH SUBSCRIPTION RENEWAL	21.15
09-16	7254420028	PAIGE COMMUNICATIONS	09/03/87–10/03/87	PHONE RENTAL	111.17
09-16	7254420026	U.S. COLLEGE & UNIVERSITY PRESS ASSOC.	08/16/87	TABULATING 1987 LEGISLATIVE QUESTIONAIRES	395.00
09-21	7261300001	SOUTH CENTRAL BELL	08/01/87–08/31/87	LOCAL TELEPHONE SERVICE	156.71
09-21	7261300028	Do	08/01/87–08/31/87	LOCAL TELEPHONE SERVICE	206.68
09-21	7261300029	Do	08/01/87–08/31/87	AT&T COMM.	1.50
09-21	7261300030	Do	08/01/87–08/31/87	AT&T COMM.	3.50
09-21	7261300034	Do	09/01/87–09/03/87	AT&T COMMUNICATIONS	496.94
09-22	7261630019	POSTMASTER	08/21/87	200 22¢ STAMPS	44.00
09-24	7264560001	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	18.50
09-29	7271890628	ALINE C. PORTER	09/01/87–09/30/87	RENT 210 E. MAIN ST NEW IBERIA,LA 70560	380.00
09-29	7271890629	MANHATTAN PLACE PARTNERSHIP	09/01/87–09/30/87	RENT 2439 MANHATTAN BLVD HARVEY,LA 70058	1,216.00
09-30	7273900147	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,152.21
09-30	7274330012	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		290.63

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,633.34
MEMBERS CLERK HIRE	83,372.85

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,395.28
TOTAL	**116,401.47**

OFFICE OF THE HON. GENE TAYLOR

SALARIES

BRADSHAW, SUSAN WARD	07/01/87–09/30/87	DISTRICT REPRESENTATIVE	8,250.00
CATHEY, J. DARREL	07/01/87–09/30/87	FIELD REPRESENTATIVE	3,999.99
CRUME, BONNIE JEANE	07/01/87–09/30/87	SECRETARY	6,249.99
EARL, PATRICK JOHN	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
ELLIS, DEAN ROYLE	07/01/87–07/31/87	D.C. INTERN	1,000.00
GRIFFIN, BETH ELLEN	07/01/87–09/30/87	SECRETARY	4,500.00
HAMMOND, TONY	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	11,330.01
HARRIS, DEBORAH A	07/01/87–09/30/87	SECRETARY	8,124.99
HENSON, GERALD L	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	15,965.01
MCDONALD, ANN	07/01/87–09/30/87	CASEWORKER	11,587.50
NODLER, GARY W	07/01/87–09/30/87	DISTRICT REPRESENTATIVE	12,360.00
WHITE, BEA	07/01/87–09/30/87	SECRETARY	6,220.88

EXPENSES

07-07	7187420006	KENNY NEAL FORD, INC.	07/01/87–07/31/87	LEASE ON CAR USED IN THE DISTRICT	568.89
07-07	7187420003	R.L. POLK & CO.	06/19/87	CITY DIRECTORY OF JOPLIN, MO FOR USE IN JOPLIN, MO DISTRICT OFFICE	73.00
07-07	7187420001	SOUTHWESTERN BELL	06/09/87–07/08/87	TELEPHONE CHARGES FOR SPRINGFIELD DISTRICT OFFICE - SOUTHWESTERN BELL	83.34
07-07	7187420002	Do	06/09/87–07/08/87	AT&T	.60
07-07	7187420004	GENE TAYLOR	05/14/87	AIRFARE ONLY FROM WASHINGTON, DC TO JOPLIN, MO AIRPORT	400.00
07-07	7187420005	Do	05/21/87	AIRFARE ONLY FROM WASHINGTON, DC TO JOPLIN, MO AIRPORT	400.00
07-07	7187650001	AT&T INFORMATION SYSTEMS	06/10/87	LEASE AND RENTAL CHARGE FOR SPRINGFIELD DISTRICT OFFICE	45.96
07-07	7187650002	DIALCOM, INC.	05/31/87	PROCESSING CHARGES FOR MAINTAINING OLDER AMERICANS LIST FOR MASS MAILINGS	174.25
07-13	7190690024	AT&T INFORMATION SYSTEMS	05/24/87–06/23/87	LEASE AND RENTAL CHARGES FOR JOPLIN DISTRICT OFFICE	49.92
07-13	7190690025	CONTINENTAL TELEPHONE OF ILLINOIS	06/25/87–07/24/87	TELEPHONE CHARGES FOR SARCOXIE DISTRICT OFFICE: SERVICE & EQUIPMENT	45.20

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GENE TAYLOR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-13	7190690026	Do	06/25/87–07/24/87	LONG DISTANCE	81.05
07-13	7190690023	GENE TAYLOR	05/28/87	AIR FARE ONLY FROM WASHINGTON, DC TO JOPLIN, MO AIRPORT	400.00
07-13	7191790025	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	194.78
07-14	7194750017	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	255.57
07-14	7194820029	COFFEE-MAN, INC	07/07/87	COFFEE FOR CONSTITUENTS	42.30
07-14	7194820028	R.L. POLK & CO.	06/18/87	CITY DIRECTORY OF CARTHAGE FOR USE IN JOPLIN, MO OFFICE	48.00
07-14	7194820030	GENE TAYLOR	06/02/87	AIR FARE ONLY FROM JOPLIN, MO AIRPORT TO WASHINGTON, DC AIRPORT	400.00
07-14	7194820031	Do	06/09/87	AIRFARE ONLY FROM JOPLIN, MO AIRPORT TO WASHINGTON, DC AIRPORT	400.00
07-14	7194820027	UNITED VA BANK AMERICA CARD CENTER	05/24/87–06/08/87	GASOLINE EXPENSE FOR LEASED VEHICLE IN DISTRICT TRAVEL	45.00
07-17	7195370017	AT&T INFORMATION SYSTEMS	04/02/87–05/01/87	TELEPHONE EQUIPMENT	255.57
07-20	7196210004	J. DARREL CATHEY	06/01/87–06/30/87	MILEAGE EXPENSE INCURRED WHILE TRAVELING THROUGH DISTRICT ON MEMBER'S BEHALF 1410 MILES @ .205 PER MI.	289.05
07-20	7196210005	Do	06/01/87–06/30/87	MEAL EXPENSE FOR SAME TIME PERIOD	13.11
07-20	7196210001	SOUTHWESTERN BELL	06/23/87–07/22/87	TELEPHONE CHARGES FOR JOPLIN DISTRICT OFFICE	82.40
07-20	7196210032	Do	06/23/87–07/22/87	AT&T	1.97
07-20	7196210003	TRI-LAKES NEWSPAPER, INC.	08/01/87–08/01/88	ONE YEAR SUBSCRIPTION TO CONSTITUENT NEWSPAPER TO BE SENT TO SPRINGFIELD DISTRICT OFFICE	35.00
07-23	7201610001	GENE TAYLOR	06/11/87	AIRFARE ONLY FROM WASHINGTON, DC AIRPORT TO JOPLIN, MO AIRPORT	400.00
07-23	7201610002	Do	06/16/87	AIRFARE ONLY FROM JOPLIN, MO TO WASHINGTON, DC AIRPORT	400.00
07-23	7201610003	Do	06/19/87	AIRFARE ONLY FROM WASHINGTON, DC AIRPORT TO JOPLIN, MO AIRPORT	400.00
07-23	7203830016	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	11.11
07-23	7204210030	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	222.53
07-23	7204730037	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	1.17
07-30	7210890627	KENNY NEAL FORD, INC.	07/01/87–07/30/87	RENT	250.00
07-30	7210890628	Do	07/01/87–07/30/87	RENT MOBILE	932.34
07-30	7210890626	PLAZA ASSOCIATES, GENERAL PARTNERSHIP	07/01/87–07/30/87	RENT 300 JOHN Q. HAMMONDS PKWY SUITE 101; SPRINGFIELD, MO	911.00
07-31	7210560011	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	127.29
07-31	7210910195	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT JOPLIN MO 00000	1,299.00
07-31	7212830016	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	255.57
07-31	7212900276	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		1,610.86
07-31	7212920125	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		5.85
07-31	7215660033	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		1,119.63
08-05	7209250022	AT&T INFORMATION SYSTEMS	07/10/87–08/09/87	LEASE AND RENTAL CHARGES FOR SPRINGFIELD DISTRICT OFFICE	45.96
08-05	7209250020	SOUTHWESTERN BELL	07/09/87–08/08/87	TELEPHONE CHARGES FOR SPRINGFIELD DISTRICT OFFICE	83.34
08-05	7209250021	VITAL SPEECHES	08/01/87–07/31/88	ONE YEAR SUBSCRIPTION TO PUBLICATION TO BE SENT TO WASHINGTON, DC OFFICE	25.00
08-05	7212230001	GENE TAYLOR	06/29/87	AIR FARE ONLY FROM JOPLIN, MO TO WASHINGTON, DC AIRPORT	407.00
08-06	7217720016	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	255.57
08-10	7217410003	DIALCOM, INC.	06/30/87	PROCESSING CHARGE FOR OLDER AMERICAN'S MAILING LIST AND PRINTING LABELS FOR MAILING	215.50
08-10	7217410001	GENE TAYLOR	06/23/87	AIRFARE ONLY FROM JOPLIN, MO AIRPORT TO WASHINGTON, DC AIRPORT	407.00
08-10	7217410002	Do	06/26/87	AIRFARE ONLY FROM WASHINGTON, DC AIRPORT TO JOPLIN, MO AIRPORT	219.00
08-11	7218360028	KENNY NEAL FORD, INC.	08/01/87–08/31/87	LEASE PAYMENT FOR VEHICLE USED IN DISTRICT	568.89
08-11	7222430013	AT&T INFORMATION SYSTEMS	06/24/87–07/23/87	LEASE AND RENTAL EXPENSE FOR JOPLIN DISTRICT OFFICE	50.44
08-11	7222430014	CONTINENTAL TELEPHONE OF MISSOURI	07/25/87–08/24/87	TELEPHONE CHARGES FOR SARCOXIE DISTRICT OFFICE - SERVICE & EQUIP.	43.60
08-11	7222430015	Do	07/25/87–08/24/87	LONG DISTANCE - MINUS A CREDIT	37.23

08-11	7222430030	GENE TAYLOR	04/02/87–04/07/87	MILEAGE EXPENSE FROM WASH DC AIRPORT TO RHOB & RTN FROM JOPLIN AIRPORT TO SARCOXIE & RTN 54 MI AT .21.	11.34
08-11	7222430023	Do	04/09/87–04/28/87	MILEAGE EXPENSE FROM WASH DC AIRPORT TO RHOB & RTN & JOPLIN AIRPORT TO SARCOXIE & RTN 54 MI AT .21.	11.34
08-11	7222430024	Do	05/01/87	MILEAGE EXPENSE FROM WASH DC AIRPORT TO RAYBURN HOB & FROM JOPLIN AIRPORT TO SARCOXIE 27 MILES AT .21.	5.67
08-11	7222430025	Do	05/04/87–05/08/87	MI EXPENSE FROM SARCOXIE TO SPRINGFIELD, MO & RETURN 100 MILES AT .21 PER MILE	21.00
08-11	7222430026	Do	05/04/87–05/08/87	WASHINGTON, DC AIRPORT TO RAYBURN HOB & RETURN 10 MI AT .21 PER MI	2.10
08-11	7222430027	Do	05/11/87–05/14/87	MILEAGE EXPENSE FROM SARCOXIE, MO TO JOPLIN AND RETURN 44 MI AT .21 PER MI	9.24
08-11	7222430028	Do	05/11/87–05/14/87	WASHINGTON AIRPORT TO RAYBURN HOB AND RETURN 10 MI AT .21 PER MI	2.10
08-11	7222430017	Do	05/18/87–05/21/87	MILEAGE EXPENSE FROM SARCOXIE, MO-JOPLIN A/P & RTN & FROM WASH, DC A/P TO RHOB & RTN 54 MILES AT .21.	11.34
08-11	7222430018	Do	05/27/87–05/28/87	MILEAGE EXPENSE FROM SARCOXIE, MO-JOPLIN A/P & RTN & FROM WASH, DC A/P TO RHOB & RTN 54 MILES AT .21.	11.34
08-11	7222430019	Do	06/02/87	MILEAGE ECPENSE FROM SARCOXIE TO JOPLIN AIRPORT AND FROM WASHINTON AIRPORT TO RAYBURN HOB 27 MILES .21.	5.67
08-11	7222430020	Do	06/09/87	MILEAGE EXPENSE FROM SARCOXIE TO JOPLIN AIRPORT AND FROM WASHINGTON TO RHOB 27 MILES AT .21	5.67
08-11	7222430021	Do	06/11/87–06/16/87	MILEAGE EXPENSE FROM RHOB TO WASHINGTON AIRPORT & RTN FROM JOPLIN AIRPORT TO SARCOXIE & RTN 54 MI .21.	11.34
08-11	7222430011	Do	06/19/87–06/23/87	MILEAGE EXPENSE FROM RAYBURN HOB-WASHINGTON A/P & RETURN FROM JOPLIN A/P TO SARCOXIE & RTN 54 MI AT .21.	11.34
08-11	7222430012	Do	06/26/87–06/29/87	MILEAGE EXPENSE FROM RAYBURN HOB-WASHINGTON A/P & RETURN FROM JOPLIN A/P TO SARCOXIE & RTN 54 MI AT .21.	11.34
08-11	7222430016	UNITED VA BANK AMERICA CARD CENTER	07/02/87–07/20/87	GASOLINE EXPENSE FOR LEASED VEHICLE USED IN DISTRICT	57.30
08-19	7226700004	J. DARREL CATHEY	07/02/87–07/30/87	MILEAGE EXPENSE WHILE TVLG THROUGH DIST MEETING W/CONSTITUENTS ON MEMBERS BEHALF, 1357 MI AT 21¢/MI.	284.97
08-19	7226700005	Do	07/02/87–07/30/87	MEAL EXPENSE WHILE MEETING WITH CONSTITUENTS ON MEMBER'S BEHALF	12.27
08-19	7226700003	COFFEE-MAN, INC	08/07/87	COFFEE FOR CONSTITUENTS	42.30
08-19	7226700002	SOUTHWESTERN BELL	07/23/87–08/22/87	TELEPHONE CHARGES FOR JOPLIN DISTRICT OFFICE	81.63
08-19	7226700001	THOMAS J LANKFORD	07/21/87	PRINTING CHARGE FOR CONSTITUENT QUESTIONNAIRE	3,998.70
08-24	7231300004	BONNEVILLE SATELLITE CORP	07/31/87	CHARGE FOR SENDING SATELLITE NEWS FEED TO CONSTITUENT NEWS STATION	260.00
08-24	7231300003	COUNTY COURIER	08/31/87–08/31/88	ONE YEAR SUBSCRIPTION TO CONSTITUENT NEWSPAPER TO BE SENT TO SPRINGFIELD DISTRICT OFFICE	10.00
08-24	7231300001	GENE TAYLOR	07/07/87	AIRFARE ONLY FROM JOPLIN, MO AIRPORT TO WASHINGTON, DC AIRPORT	405.00
08-24	7231300002	Do	07/13/87	AIRFARE ONLY FROM JOPLIN, MD AIRPORT TO WASHINGTON, DC AIRPORT	405.00
08-24	7232540030	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	30.00
08-25	7231350027	POSTMASTER	07/29/87	200 22¢ STAMPS FOR USE ON CERTIFIED OR FIRST CLASS MAIL, ETC.	44.00
08-25	7233240019	AT&T INFORMATION SYSTEMS	08/10/87–09/09/87	LEASE AND RENTAL CHARGE FOR SPRINGFIELD DISTRICT OFFICE	45.96
08-25	7233240020	GENE TAYLOR	07/02/87	AIR FARE ONLY FROM WASHINGTON, DC AIRPORT TO JOPLIN, MO AIRPORT	405.00
08-25	7233240021	Do	07/09/87	AIRFARE ONLY FROM WASHINGTON, DC TO JOPLIN, MO AIRPORT	405.00
08-26	7237680029	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	332.84
08-28	7238670011	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	6.32
08-28	7238890629	KENNY NEAL FORD, INC.	08/01/87–08/30/87	RENT	250.00
08-28	7238890630	Do	08/01/87–08/30/87	RENT MOBILE	932.34
08-28	7238890628	PLAZA ASSOCIATES, GENERAL PARTNERSHIP	08/01/87–08/30/87	RENT 300 JOHN Q. HAMMONDS PKWY SUITE 101; SPRINGFIELD, MO	911.00
08-31	7243900275	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		1,610.86
08-31	7243920169	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		1.30
08-31	7244610013	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		(150.53)
09-03	7239840001	KENNY NEAL FORD, INC.	09/01/87–09/30/87	LEASE CHARGE FOR AUTOMOBILE USED IN DISTRICT TO MEET WITH CONSTITUENTS	568.89
09-03	7239840002	GENE TAYLOR	07/23/87	AIRFARE ONLY FROM WASHINGTON, DC AIRPORT TO JOPLIN, MO AIRPORT	405.00
09-03	7239840003	Do	07/28/87	AIRFARE ONLY FROM JOPLIN, MO AIRPORT TO WASHINGTON, DC AIRPORT	407.00
09-08	7251580011	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	115.60
09-10	7251430004	CONTINENTAL TELEPHONE OF MISSOURI	08/25/87–09/24/87	CHARGE FOR TELEPHONE SERVICE IN SARCOXIE DISTRICT OFFICE - SERVICE & EQUIP	43.60
09-10	7251430005	Do	08/25/87–09/24/87	LONG DISTANCE - SARCOXIE DISTRICT OFFICE	117.13
09-10	7251430006	SOUTHWESTERN BELL	08/09/87–09/08/87	TELEPHONE CHARGES FOR SPRINGFIELD DISTRICT OFFICE - SOUTHWESTERN BELL	83.34
09-10	7251430007	Do	08/09/87–09/08/87	AT&T - SPRINGFIELD DISTRICT OFFICE	.60
09-10	7251430001	THE ANDERSON GRAPHIC	09/01/87–09/01/88	1 YEAR SUBSCRIPTION TO CONSTITUENT NEWSPAPER TO BE SENT TO JOPLIN OFFICE	18.75

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GENE TAYLOR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-10	7251430003	THE MCDONALD COUNTY PRESS	09/01/87–09/01/88	1 YEAR SUBSCRIPTION TO CONSTITUENT NEWSPAPER TO BE SENT TO JOPLIN OFFICE	18.75
09-10	7251430002	THE SOUTHWEST CITY REPUBLIC	09/01/87–09/01/88	1 YEAR SUBSCRIPTION TO CONSTITUENT NEWSPAPER TO BE SENT TO JOPLIN OFFICE	18.75
09-15	7257600001	CRESTAR BANK	08/01/87–08/16/87	GASOLINE EXPENSE FOR LEASED CAR USED TRAVELING THROUGH DISTRICT TO MEET WITH CONSTITUENTS	42.45
09-15	7257600002	SOUTHWESTERN BELL	08/23/87–09/22/87	TELEPHONE CHARGES FOR JOPLIN DISTRICT OFFICE SOUTHWESTERN BELL	86.96
09-15	7257600003	Do	08/23/87–09/22/87	AT&T	.60
09-16	7254420006	AT&T INFORMATION SYSTEMS	07/24/87–08/23/87	LEASE AND RENTALS FOR PHONE EQUIPMENT FOR JOPLIN DISTRICT OFFICE	50.44
09-16	7254420008	J. DARREL CATHEY	08/03/87–08/28/87	MILEAGE EXPENSE WHILE TRAVELING IN DISTRICT ON MEMBER'S BEHALF 1364 MILES AT .21 PER MILE	286.44
09-16	7254420009	Do	08/03/87–08/28/87	FOOD EXPENSE WHILE MEETING WITH CONSTITUENTS ON MEMBER'S BEHALF (4 MEALS)	4.50
09-16	7254420007	GENE TAYLOR	08/03/87	AIR FARE ONLY FROM JOPLIN, MO AIRPORT TO WASHINGTON, DC AIRPORT	410.00
09-16	7254420005	THOMAS J LANKFORD	08/14/87	BUSINESS CARDS FOR J. DARREL CATHEY OF MY SPRINGFIELD DISTRICT OFFICE	40.00
09-18	7260410002	COFFEE-MAN, INC	09/10/87	COFFEE FOR CONSTITUENTS	40.85
09-18	7260410001	GENE TAYLOR	08/08/87	AIRFARE ONLY FROM WASHINGTON, DC TO JOPLIN, MO AIRPORTS	412.00
09-29	7268440003	AT&T INFORMATION SYSTEMS	09/10/87–10/09/87	LEASE AND RENTAL CHARGES FOR SPRINGFIELD DISTRICT OFFICE	45.96
09-29	7268440001	GENE TAYLOR	09/10/87	AIR FARE ONLY FROM WASHINGTON NATIONAL AIRPORT TO JOPLIN, MO AIRPORT	495.00
09-29	7268440002	THOMAS J LANKFORD	09/09/87	FLAG CERTIFICATES TO BE USED FOR CONSTITUENT REQUESTS	38.60
09-29	7271890631	KENNY NEAL FORD, INC.	09/01/87–09/30/87	RENT	250.00
09-29	7271890632	Do	09/01/87–09/30/87	RENT MOBILE	932.34
09-29	7271890630	PLAZA ASSOCIATES, GENERAL PARTNERSHIP	09/01/87–09/30/87	RENT 300 JOHN Q. HAMMONDS PKWY SUITE 101; SPRINGFIELD, MO	911.00
09-30	7273900277	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		1,610.86
09-30	7274330034	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		2,239.93

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	89,588.37

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	34,897.27
TOTAL	**125,485.64**

OFFICE OF THE HON. ROBERT LINDSAY THOMAS

SALARIES

BRAKE, CARMEN C	07/01/87–09/30/87	PART-TIME EMPLOYEE	600.00
BRIGHTWELL, LAURA EVELYN	08/01/87–08/31/87	D.C. INTERN	600.00
BRITT, EUGENE R	07/01/87–09/30/87	STAFF ASSISTANT	1,854.00
BURDELL, FRANCES YATES	08/01/87–08/31/87	D.C. INTERN	600.00
CAVENDER, JOHN HENLEY	09/01/87–09/15/87	D.C. INTERN	300.00
DEPRIEST, PATRICIA H	07/01/87–09/30/87	STAFF ASSISTANT	6,000.00
DRAYTON, JOY L	07/01/87–09/30/87	STAFF ASSISTANT	3,250.01
GRAHAM, EUGENE R, JR	07/01/87–09/30/87	STAFF ASSISTANT	6,249.99
HALL, JULIUS LERAY	07/01/87–09/30/87	STAFF ASSISTANT	7,187.49
HATCHER, WILLIAM STANLEY, III	08/01/87–08/31/87	LBJ CONGRESSIONAL INTERN	970.00

		HURT, ROBERT H	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	16,250.01
		JOHNSON, GRADY, JR	07/01/87–09/30/87	STAFF ASSISTANT	8,625.00
		LONG, KAREN FRANCINE	07/01/87–09/30/87	STAFF ASSISTANT	8,750.01
		LOTZ, LYNNE L	07/01/87–08/21/87	PART-TIME EMPLOYEE	3,201.66
		NEWTON, NANCY	07/01/87–09/30/87	STAFF ASSISTANT	7,500.00
		OLLIFF, SUSAN ASHLEY	07/01/87–07/31/87	D.C. INTERN	600.00
		RAFFERTY, KATHLEEN K	07/01/87–09/30/87	STAFF ASSISTANT	5,000.01
		SHERRILL, JACKSON H, III	07/01/87–07/31/87	D.C. INTERN	600.00
		WATERS, DERWARD F	07/01/87–09/30/87	STAFF ASSISTANT	9,999.99
		WOOD, CAROL M	07/01/87–09/30/87	STAFF ASSISTANT	2,848.90
		YOUNG, EVE ALEXANDER	07/01/87–09/30/87	STAFF ASSISTANT	7,749.99

EXPENSES

07-07	7182530004	EUGENE R BRITT	05/01/87	REIMBURSEMENT FOR STAFF TRAVEL IN FIRST DISTRICT/OFFICIAL BUSINESS 105 MILES @ 20¢ PER MILE	21.00
07-07	7182530005	Do	05/13/87	REIMBURSEMENT FOR STAFF TRAVEL IN DISTRICT OFFICIAL BUSINESS 48 MILES @ 20¢ PER MILE	9.60
07-07	7182530006	Do	05/25/87	REIMBURSEMENT FOR STAFF TRAVEL IN DISTRICT/OFFICIAL BUSINESS 48 MILES @ 20¢ PER MILE	9.60
07-07	7182530007	Do	06/11/87	REIMB FOR STAFF TVL R/T FROM STATESBORO TO MACON TO ATND CONG STAFF IRS BRIEFING 250 MI @ 20¢ PER MI.	50.00
07-07	7182530002	DINERS CLUB INTERNATIONAL	04/24/87–04/26/87	PAYMENT FOR ROUNDTRIP MEMBER TRAVEL - DCA/SAV - FOR OFFICIAL BUSINESS	372.00
07-07	7182530003	Do	05/01/87	PAYMENT FOR ONE WAY MEMBER TRAVEL DCA-SAV - FOR OFFICIAL BUSINESS	126.00
07-07	7182530001	Do	05/04/87	PAYMENT FOR MEMBER ONE WAY TRAVEL/SAV-DCA FOR OFFICIAL BUSINESS	98.00
07-07	7187650006	CONGRESSIONAL MANAGEMENT FOUNDATION	06/17/87	PAYMENT FOR PUBLICATIONS FOR OFFICIAL USE	21.00
07-07	7187650005	MCI - COMMERCIAL SERVICE	06/02/87	PAYMENT FOR LONG DISTANCE SERVICES FOR BRUNSWICK OFFICE	9.76
07-07	7187650003	SOUTHERN BELL	05/13/87–06/12/87	PAYMENT FOR TELEPHONE SERVICES FOR BRUNSWICK DISTRICT OFFICE	123.99
07-07	7187650004	Do	05/13/87–06/12/87	PAYMENT FOR AT&T COMMUNICATION CHARGES FOR BRUNSWICK DISTRICT OFFICE	3.48
07-08	7181440021	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	14.00
07-13	7177280021	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	180.77
07-14	7194220003	HOUSE OF REPRESENTATIVES RESTAURANT	05/15/87	PAYMENT FOR OFFICIAL LUNCHEON W/ FIRST DISTRICT CONSTITUENTS	25.20
07-14	7194220004	Do	05/21/87	PAYMENT FOR OFFICIAL LUNCHEON W/ FIRST DISTRICT CONSTITUENTS	12.75
07-14	7194220005	NANCY NEWTON	06/19/87	PAYMENT FOR TAXI FARE AIRPORT TO CANNON BUILDING/OFFICIAL BUSINESS	8.00
07-14	7194220006	Do	06/19/87–06/22/87	PAYMENT FOR ROUND TRIP AIRFARE-DCA/SAV/DC	252.00
07-14	7194220007	Do	06/21/87	PAYMENT FOR HOTEL ACCOMMODATIONS WHILE PARTICIPATING IN OFFICIAL FUNCTION IN FIRST DISTRICT	48.60
07-14	7194720006	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	5.12
07-14	7194800015	CONTEL CREDIT CORP.	06/25/87	PAYMENT FOR TELEPHONE EQUIPMENT LEASE FOR BRUNSWICK OFFICE	78.41
07-14	7194800016	HOUSE OF REPRESENTATIVES RESTAURANT	05/05/87	PAYMENT FOR OFFICIAL LUNCHEON W/FIRST DISTRICT CONSTITUENT	19.15
07-14	7194800017	Do	05/07/87	PAYMENT FOR OFFICIAL LUNCHEON W/FIRST DISTRICT CONSTITUENTS	33.45
07-14	7194800018	Do	05/11/87	PAYMENT FOR OFFICIAL LUNCHEON W/FIRST DISTRICT CONSTITUENTS	11.00
07-14	7194800019	Do	05/12/87	PAYMENT FOR OFFICIAL LUNCHEON W/FIRST DISTRICT CONSTITUENTS	22.80
07-17	7195330006	AT&T INFORMATION SYSTEMS	04/02/87–05/01/87	TELEPHONE EQUIPMENT	5.12
07-17	7195650019	Do	04/06/87–05/05/87	MERLIN SYSTEMS	361.70
07-20	7196460012	GRADY JOHNSON, JR	04/02/87	REIMB FOR IN DISTRICT TRAVEL OFFICIAL BUSINESS 102 MILES AT .20¢ PER MILE	20.40
07-20	7196460013	Do	04/03/87	REIMB FOR IN DISTRICT TRAVEL OFFICIAL BUSINESS 102 MILES AT .20¢ PER MILE	20.40
07-20	7196460014	Do	04/09/87	REIMB FOR IN DISTRICT TRAVEL OFFICIAL BUSINESS 44 MILES AT .20¢ PER MILE	8.80
07-20	7196460015	Do	04/11/87	REIMB FOR IN DISTRICT TRAVEL OFFICIAL BUSINESS 180 MILES AT .20¢ PER MILE	36.00
07-20	7196460016	Do	04/13/87	REIMB FOR IN DISTRICT TRAVEL OFFICIAL BUSINESS 102 MILES AT .20¢ PER MILE	20.40
07-20	7196460017	Do	04/13/87	REIMB FOR IN DISTRICT TRAVEL OFFICIAL BUSINESS 78 MILES AT .20¢ PER MILE	15.60
07-20	7196460018	Do	04/14/87	REIMB FOR IN DISTRICT TRAVEL OFFICIAL BUSINESS 47 MILES AT .20¢ PER MILE	9.40
07-20	7196460019	Do	04/14/87	REIMB FOR IN DISTRICT TRAVEL OFFICIAL BUSINESS 111 MILES AT .20¢ PER MILE	22.20
07-20	7196460020	Do	04/15/87	REIMB FOR IN DISTRICT TRAVEL OFFICIAL BUSINESS 32 MILES AT .20¢ PER MILE	6.40
07-20	7196460021	Do	04/16/87	REIMB FOR IN DISTRICT TRAVEL OFFICIAL BUSINESS 102 MILES AT .20¢ PER MILE	20.40
07-20	7196460022	Do	04/17/87	REIMB FOR IN DISTRICT TRAVEL OFFICIAL BUSINESS 102 MILES AT .20¢ PER MILE	20.40
07-20	7196460023	Do	04/21/87	REIMB FOR IN DISTRICT TRAVEL OFFICIAL BUSINESS 163 MILES AT .20¢ PER MILE	32.60
07-20	7196460024	Do	04/28/87	REIMB FOR IN DISTRICT TRAVEL OFFICIAL BUSINESS 110 MILES AT .20¢ PER MILE	22.00
07-20	7196460007	Do	05/03/87	REIMB FOR IN DISTRICT TRAVEL OFFICIAL BUSINESS 60 MILES AT .20¢ PER MILE	12.00
07-20	7196460008	Do	05/04/87	REIMB FOR IN DISTRICT TRAVEL OFFICIAL BUSINESS 102 MILES AT .20¢ PER MILE	20.40
07-20	7196460009	Do	05/04/87	REIMB FOR IN DISTRICT TRAVEL OFFICIAL BUSINESS 102 MILES AT .20¢ PER MILE	20.40
07-20	7196460010	Do	05/07/87	REIMB FOR IN DISTRICT TRAVEL OFFICIAL BUSINESS 84 MILES AT .20¢ PER MILE	16.80

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT LINDSAY THOMAS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-20	7196460011	Do	05/12/87	REIMB FOR IN DISTRICT TRAVEL OFFICIAL BUSINESS 44 MILES AT .20¢ PER MILE	8.80
07-20	7196460002	Do	05/13/87	REIMB FOR IN DISTRICT TRAVEL OFFICIAL BUSINESS 78 MILES AT 20¢ PER MILE	15.60
07-20	7196460003	Do	05/18/87	REIMB FOR IN DISTRICT TRAVEL OFFICIAL BUSINESS 57 MILES AT 20¢ PER MILE	11.40
07-20	7196460004	Do	05/19/87	REIMB FOR IN DISTRICT TRAVEL OFFICIAL BUSINESS 140 MILES AT .20¢ PER MILE	28.00
07-20	7196460005	Do	05/21/87	REIMB FOR IN DISTRICT TRAVEL OFFICIAL BUSINESS 128 MILES AT .20¢ PER MILE	25.60
07-20	7196460001	Do	05/22/87	REIMB FOR HOTEL ACCOMMODATIONS WHILE TRAVELING TO WASHINGTON ON OFFICIAL BUSINESS	39.59
07-20	7196460006	Do	05/22/87–05/30/87	REIMB FOR ROUND TRIP MILEAGE SAV/DC FOR OFFICIAL BUSINESS 1250 MILES AT .20¢ PER MILE	254.00
07-23	7203260024	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	95.45
07-23	7203630019	AT&T INFORMATION SYSTEMS	05/06/87–06/05/87	MERLIN SYSTEMS	282.95
07-23	7203810023	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	82.78
07-23	7204810009	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	23.89
07-30	7209200001	EVE ALEXANDER YOUNG	05/31/87–06/01/87	REIMBURSEMENT FOR ROUNDTRIP AIRFARE DC-SAV-DC	302.00
07-30	7210890629	W.H.NESMITH	07/01/87–07/30/87	135 W.ORANGE ST JESUP,GA	300.00
07-31	7209430031	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	101.78
07-31	7210910088	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT BRUNSWICK	1,565.00
07-31	7210910095	Do	07/01/87–09/30/87	RENT SAVANNAH	1,930.00
07-31	7210910096	Do	07/01/87–09/30/87	RENT STATESBORO	895.00
07-31	7212510006	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	5.12
07-31	7212900049	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,939.90
07-31	7215660013	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		976.44
08-05	7211720006	DERWARD F WATERS	05/04/87	REIMBURSEMENT FOR INDISTRICT TRAVEL 102 MILES @ 20¢ PER MILE, OFFICIAL BUSINESS	20.40
08-05	7211720007	Do	06/01/87–06/02/87	REIMBURSEMENT FOR INDISTRICT TRAVEL 234 MILES @ 20¢ PER MILE, OFFICIAL TRAVEL	46.80
08-05	7211720008	Do	06/03/87	REIMBURSEMENT FOR INDISTRICT TRAVEL 164 MILES @ 20¢ PER MILE, OFFICIAL TRAVEL	32.80
08-05	7211720009	Do	06/09/87	REIMBURSEMENT FOR INDISTRICT TRAVEL 108 MILES @ 20¢ PER MILE, OFFICIAL BUSINESS	21.60
08-05	7211720010	Do	06/11/87	REIMBURSEMENT FOR INDISTRICT TRAVEL 162 MILES @ 20¢ PER MILE, OFFICIAL BUSINESS	32.40
08-05	7211720001	Do	06/14/87–06/15/87	REIMBURSEMENT FOR INDISTRICT TRAVEL 318 MILES @ 20¢ PER MILE, OFFICIAL BUSINESS	63.60
08-05	7211720002	Do	06/17/87–06/19/87	REIMBURSEMENT FOR INDISTRICT TRAVEL 155 MILES @ 20¢ PER MILE, OFFICIAL BUSINESS	31.00
08-05	7211720011	Do	06/17/87–06/19/87	REIMBURSEMENT FOR ROUND TRIP AIRFARE SAV/DCA	252.00
08-05	7211720012	Do	06/17/87–06/19/87	REIMBURSEMENT FOR PARKING FEE AT SAVANNAH AIRPORT WHILE IN WASHINGTON ON OFFICIAL BUSINESS	12.00
08-05	7211720003	Do	06/22/87	REIMBURSEMENT FOR INDISTRICT TRAVEL 93 MILES @ 20¢ PER MILE, OFFICIAL BUSINESS	18.60
08-05	7211720004	Do	06/24/87	REIMBURSEMENT FOR INDISTRICT TRAVEL 148 MILES @ 20¢ PER MILE, OFFICIAL BUSINESS	29.60
08-05	7211720005	Do	06/30/87	REIMBURSEMENT FOR INDISTRICT TRAVEL 106 MILES @ 20¢ PER MILE, OFFICIAL BUSINESS	21.20
08-06	7216650006	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	5.12
08-11	7222450005	ARA/CORY REFRESHMENT SVCS OF WASHINGTON	06/23/87	PAYMENT FOR CONSTITUENT COFFEE FOR OFFICIAL OFFICE	43.65
08-11	7222450006	Do	07/24/87	PAYMENT FOR CONSTITUENT COFFEE FOR OFFICIAL OFFICE	43.65
08-11	7222450008	AT&T INFORMATION SYSTEMS	07/10/87–08/09/87	PAYMENT FOR AT&T SERVICES IN WASHINGTON OFFICE	78.54
08-11	7222450007	BENCHMARK SYSTEMS	06/30/87	PAYMENT FOR SUPPLIES FOR OFFICIAL COMPUTER	93.38
08-11	7222450025	DINERS CLUB INTERNATIONAL	04/10/87	PAYMENT FOR MEMBER TRAVEL DCA/SAV OFFICIAL BUSINESS	236.00
08-11	7222450026	Do	04/20/87	PAYMENT FOR MEMBER'S ONE WAY AIRFARE SAV/DCA - OFFICIAL BUSINESS	98.00
08-11	7222450001	GENERAL SERVICES ADMIN	06/30/87	PAYMENT FOR FTS SERVICES FOR JESUP OFFICE	225.85
08-11	7222450002	Do	06/30/87	PAYMENT FOR FTS SERVICE FOR BRUNSWICK OFFICE	27.85
08-11	7222450003	Do	06/30/87	PAYMENT FOR FTS SERVICES FOR SAVANNAH OFFICE	80.50
08-11	7222450004	Do	06/30/87	PAYMENT FOR FTS SERVICES FOR SATESBORO OFFICE	27.85
08-11	7222450009	SAVANNAH MORNING NEWS	07/25/87–07/24/88	PAYMENT FOR SUBSCRIPTION TO NEWSPAPER FOR OFFICIAL USE	114.00

08-11	7222450013	SOUTHERN BELL	06/13/87–07/12/87	PAYMENT FOR TELEPHONE SERVICES FOR BRUNSWICK OFFICE	125.82
08-11	7222450014	Do	06/13/87–07/12/87	PAYMENT FOR AT&T COMMUNICATION SERVICES FOR BRUNSWICK OFFICE	14.54
08-11	7222450010	Do	07/08/87–08/07/87	PAYMENT FOR TELEPHONE SERVICES FOR JESUP OFFICE	63.85
08-11	7222450011	Do	07/08/87–08/07/87	PAYMENT FOR AT&T COMM. SERVICES FOR JESUP OFFICE	4.95
08-11	7222450012	STATESBORO TELEPHONE COMPANY	07/01/87–07/31/87	PAYMENT FOR TELEPHONE SERVICES FOR STATESBORO OFFICE	100.80
08-11	7222450020	LINDSAY THOMAS	06/19/87	PAYMENT FOR IN DISTRICT TRAVEL OFFICIAL BUSINESS 62 MILES AT 20¢ PER MILE	12.40
08-11	7222450021	Do	06/21/87	PAYMENT FOR IN DISTRICT TRAVEL OFFICIAL BUSINESS 148 MILES AT 20¢ PER MILE	29.60
08-11	7222450022	Do	06/29/87–07/01/87	PAYMENT FOR IN DISTRICT TRAVEL OFFICIAL BUSINESS 172 MILES AT 20¢ PER MILE	34.40
08-11	7222450024	Do	07/06/87–07/10/87	PAYMENT FOR IN DISTRICT TRAVEL OFFICIAL BUSINESS 285 MILES AT 20¢ PER MILE	57.00
08-11	7222450023	Do	07/10/87	PAYMENT FOR OFFICIAL TRAVEL OFFICIAL BUSINESS 80 MILES AT 20¢ PER MILE	16.00
08-11	7222450015	Do	07/11/87	PAYMENT FOR IN DISTRICT TRAVEL OFFICIAL BUSINESS 179 MILES AT 20¢ PER MILE	35.80
08-11	7222450016	Do	07/15/87	PAYMENT FOR IN DISTRICT TRAVEL OFFICIAL BUSINESS 48 MILES AT 20¢ PER MILE	9.60
08-11	7222450017	Do	07/20/87	PAYMENT FOR IN DISTRICT TRAVEL OFFICIAL BUSINESS 115 MILES AT 20¢ PER MILE	23.00
08-11	7222450018	Do	07/24/87	PAYMENT FOR IN DISTRICT TRAVEL OFFICIAL BUSINESS 94 MILES AT 20¢ PER MILE	18.80
08-11	7222450019	Do	07/26/87	PAYMENT FOR IN DISTRICT TRAVEL OFFICIAL BUSINESS 94 MILES AT 20¢ PER MILE	18.80
08-11	7222710012	POSTMASTER	06/18/87	EXPRESS MAIL TO GA	10.75
08-11	7222710011	Do	06/26/87	EXPRESS MAIL	10.75
08-11	7222710010	Do	07/07/87	PAYMENT FOR EXPRESS MAIL, OFFICIAL BUSINESS	10.75
08-19	7229490002	JULIUS LERAY HALL	08/11/87–08/12/87	REIMB FOR HOTEL ACCOMMODATIONS WHILE PARTICIPATING IN OFFICIAL BUSINESS IN ATLANTA	41.07
08-19	7229490001	Do	08/11/87–08/16/87	REIMB FOR TRAVEL DC/ATLANTA/DCA FOR OFFICIAL BUSINESS	128.00
08-19	7229490003	Do	08/13/87–08/14/87	REIMB FOR HOTEL ACCOMMODATIONS WHILE PARTICIPATING IN OFFICIAL SEMINAR IN ATLANTA	41.07
08-24	7232540031	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	24.00
08-25	7231350031	POSTMASTER	07/13/87	PAYMENT FOR EXPRESS MAIL/OFFICIAL BUSINESS	10.75
08-25	7231350030	Do	07/16/87	EXPRESS MAIL FOR OFFICIAL BUSINESS	10.75
08-25	7231350028	Do	07/29/87	PAYMENT FOR STAMPS FOR OFFICIAL USE, 2 ROLLS @ 22¢	44.00
08-25	7231350029	Do	07/29/87	EXPRESS MAIL FOR OFFICIAL BUSINESS	10.75
08-26	7237340027	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	205.05
08-28	7238500023	AT&T INFORMATION SYSTEMS	08/10/87–09/09/87	PAYMENT FOR AT&T SERVICES FOR OFFICIAL OFFICE	184.54
08-28	7238500022	BENCHMARK SYSTEMS	06/25/87	PAYMENT FOR DELIVERY & HANDLING OF COMPUTER SUPPLIES FOR OFFICIAL OFFICE	6.00
08-28	7238500026	CONTEL CREDIT CORP.	07/27/87	PAYMENT FOR TELEPHONE EQUIPMENT FOR BRUNSWICK OFFICE	78.41
08-28	7238500020	PATRICIA H DEPRIEST	08/02/87–08/03/87	REIMB FOR R/T TRAVEL - SAV/ATL TO PARTICIPATE IN IMMIGRATION SEMINAR FOR CONGL STAFF - 540 MILES @ 20¢.	108.00
08-28	7238500021	Do	08/02/87–08/03/87	REIMB FOR HOTEL ACCOMMODATIONS WHILE IN ATLANTA PARTICIPATING IN CONGRESSIONAL SEMINAR ON IMMIGRATION.	72.15
08-28	7238500013	DINERS CLUB INTERNATIONAL	06/19/87	PAYMENT FOR MEMBER TRAVEL - ONE WAY - DCA/SAV - OFFICIAL BUSINESS	126.00
08-28	7238500014	Do	06/25/87	PAYMENT FOR MEMBER TRAVEL - ONE WAY - DCA/SAV - OFFICIAL BUSINESS	252.00
08-28	7238500015	Do	06/29/87	PAYMENT FOR MEMBER TRAVEL - ONE WAY - SAV/DCA - OFFICIAL BUSINESS	126.00
08-28	7238500017	GENERAL SERVICES ADMIN	07/01/87–07/31/87	CREDIT FOR OVERPAYMENT FOR FTS SERVICES IN BRUNSWICK OFFICE	(56.59)
08-28	7238500018	Do	07/01/87–07/31/87	PAYMENT FOR FTS SERVICES IN STATESBORO OFFICE	27.85
08-28	7238500019	Do	07/01/87–07/31/87	PAYMENT FOR FTS SERVICES IN JESUP OFFICE	80.50
08-28	7238500024	SOUTHERN BELL	08/08/87–09/07/87	PAYMENT FOR TELEPHONE SERVICES FOR JESUP DISTRICT OFFICE	59.20
08-28	7238500025	Do	08/08/87–09/07/87	PAYMENT FOR AT&T COMMUNICATIONS SERVICES FOR JESUP DISTRICT OFFICE	3.37
08-28	7238620024	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	46.67
08-28	7238830013	PATRICIA DEPRIEST	08/04/87	REIMBURSEMENT FOR IN DISTRICT TRAVEL / OFFICIAL BUSINESS / 145 MILES @ .20¢ PER MILE	29.00
08-28	7238830012	STATESBORO TELEPHONE COMPANY	08/01/87–08/31/87	PAYMENT FOR MONTHLY TELEPHONE SERVICES FOR STATESBORO OFFICE	98.65
08-28	7238830006	DERWARD F WATERS	07/02/87	REIMBURSEMENT FOR IN DISTRICT TRAVEL / OFFICIAL BUSINESS 82 MILES @ .20¢ PER MILE	16.40
08-28	7238830007	Do	07/08/87	REIMBURSEMENT FOR IN DISTRICT TRAVEL / OFFICIAL BUSINESS 100 MILES @ .20¢ PER MILE	20.00
08-28	7238830008	Do	07/13/87	REIMBURSEMENT FOR IN DISTRICT TRAVEL / OFFICIAL BUSINESS 103 MILES @ .20¢ PER MILE	20.60
08-28	7238830009	Do	07/15/87	REIMBURSEMENT FOR IN DISTRICT TRAVEL / OFFICIAL BUSINESS 28 MILES 2 .20¢ PER MILE	5.60
08-28	7238830010	Do	07/16/87	REIMBURSEMENT FOR IN DISTRICT TRAVEL / OFFICIAL BUSINESS 112 MILES @ .20¢ PER MILE	22.40
08-28	7238830011	Do	07/21/87	REIMBURSEMENT FOR IN DISTRICT TRAVEL / OFFICIAL BUSINESS 97 MILES @ .20¢ PER MILE	19.40
08-28	7238890631	W.H.NESMITH	08/01/87–08/30/87	135 W.ORANGE ST JESUP,GA	300.00
08-31	7243900050	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,712.95
08-31	7243920170	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		3.25
08-31	7244610034	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		434.40
09-03	7238880001	DINERS CLUB INTERNATIONAL	05/08/87–05/10/87	PAYMENT FOR MEMBER TRAVEL ROUND TRIP DCA/SAV-OFFICIAL BUSINESS	475.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT LINDSAY THOMAS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-03	7238880003	Do	05/14/87–05/18/87	PAYMENT FOR MEMBER TRAVEL ROUND TRIP DCA/SAV OFFICIAL BUSINESS	252.00
09-03	7238880002	Do	05/22/87	PAYMENT FOR MEMBER TRAVEL ONE WAY DCA/SAV OFFICIAL BUSINESS	246.00
09-03	7238880004	Do	06/04/87	PAYMENT FOR MEMBER TRAVEL ONE WAY DCA-SAV-OFFICIAL BUSINESS	126.00
09-03	7238880005	Do	06/11/87–06/15/87	PAYMENT FOR MEMBER TRAVEL ROUND TRIP DCA-SAV OFFICIAL BUSINESS	224.00
09-03	7240530010	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	20.42
09-08	7251540031	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	94.57
09-16	7258530001	LINDSAY THOMAS	07/27/87	REIMBURSEMENT FOR IN-DISTRICT TRAVEL - OFFICIAL BUSINESS - 417 MILES @ 20¢ PER MILE	83.40
09-16	7258530002	Do	08/02/87	REIMBURSEMENT FOR IN-DISTRICT TRAVEL - OFFICIAL BUSINESS - 49 MILES @ 20¢ PER MILE	9.80
09-16	7258530003	Do	08/16/87	REIMBURSEMENT FOR IN-DISTRICT TRAVEL - OFFICIAL BUSINESS - 54 MILES @ 20¢ PER MILE	10.80
09-16	7258530004	Do	08/24/87	REIMBURSEMENT FOR IN-DISTRICT TRAVEL - OFFICIAL BUSINESS - 114 MILES @ 20¢ PER MILE	22.80
09-16	7258530005	Do	08/25/87	REIMBURSEMENT FOR IN-DISTRICT TRAVEL - OFFICIAL BUSINESS - 263 MILES @ 20¢ PER MILE	52.60
09-16	7258530006	Do	08/27/87	REIMBURSEMENT FOR IN-DISTRICT TRAVEL - OFFICIAL BUSINESS - 329 MILES @ 20¢ PER MILE	65.80
09-16	7258530007	Do	08/31/87	REIMBURSEMENT FOR IN-DISTRICT TRAVEL - OFFICIAL BUSINESS - 429 MILES @ 20¢ PER MILE	85.80
09-16	7258530008	Do	09/03/87	REIMBURSEMENT FOR IN-DISTRICT TRAVEL - OFFICIAL BUSINESS - 302 MILES @ 20¢ PER MILE	60.40
09-16	7258530009	Do	09/04/87	REIMBURSEMENT FOR IN-DISTRICT TRAVEL - OFFICIAL BUSINESS - 209 MILES @ 20¢ PER MILE	41.80
09-16	7258650001	CARMEN C BRAKE	05/31/87–06/01/87	REIMBURSEMENT FOR IN DISTRICT TRAVEL/OFFICIAL BUSINESS 228 MI AT .20¢/MI	45.60
09-16	7258650002	Do	07/22/87	REIMBURSEMENT FOR IN DISTRICT TRAVEL/OFFICIAL BUSINESS 155 MILES AT .20¢/MI	31.00
09-16	7258650003	Do	07/22/87	REIMBURSEMENT FOR PARKING FEE INCURRED WHILE WORKING IN SAVANNAH DISTRICT OFFICE	3.00
09-22	7261630020	POSTMASTER	08/31/87	EXPRESS MAIL FOR OFFICIAL BUSINESS	10.75
09-24	7265740001	DAVID R RAMAGE	07/27/87–07/28/87	PAYMENT FOR PRINTING OF LETTERS AND LABELS FOR SMALL BUSINESS CONFERENCE WHICH MEMBER WAS CO-SPONSER OF.	183.25
09-24	7265740002	Do	07/31/87	PAYMENT FOR PRINTING OF LABELS FOR MAILING TO FIRST DISTRICT CONSTITUENTS REGARDING SMALL BUSS CONG.	18.80
09-24	7265740004	HOUSE OF REPRESENTATIVES RESTAURANT	07/08/87	PAYMENT FOR LUNCHEON W/CONSTITUENTS OFFICIAL BUSINESS	21.00
09-24	7265740005	Do	07/22/87	PAYMENT FOR LUNCHEON W/CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS	14.65
09-24	7265740006	Do	08/05/87	PAYMENT FOR LUNCHEON W/CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS	17.40
09-24	7265740007	Do	08/07/87	PAYMENT FOR LUNCHEON W/CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS	22.05
09-24	7265740018	KAREN LONG	09/09/87–09/11/87	REIMBURSEMENT FOR ROUND TRIP AIRFARE WASHINGTON/SAVANNAH ON OFFICIAL BUSINESS	224.00
09-24	7265740019	Do	09/09/87–09/11/87	REIMBURSEMENT FOR INDISTRICT HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	121.00
09-24	7265740020	Do	09/09/87–09/11/87	REIMBURSEMENT FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	66.15
09-24	7265740003	SAVANNAH MORNING NEWS	07/25/87–07/25/88	PAYMENT FOR DAILY SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE FOR ONE YEAR	114.00
09-24	7265740011	SOUTHERN BELL	07/13/87–08/12/87	PAYMENT FOR TELEPHONE SERVICES FOR BRUNSWICK OFFICE	145.11
09-24	7265740012	Do	07/13/87–08/12/87	PAYMENT FOR AT&T COMM SERVICES FOR BRUNSWICK OFFICE	6.15
09-24	7265740010	STATESBORO TELEPHONE COMPANY	09/01/87–09/30/87	PAYMENT FOR TELEPHONE SERVICE FOR STATESBORO OFFICE	104.17
09-24	7265740013	DERWARD F WATERS	08/04/87	REIMBURSEMENT FOR INDISTRICT TRAVEL 31 MILES @ .20 PER MILE; OFFICIAL BUSINESS	6.20
09-24	7265740014	Do	08/07/87	REIMBURSEMENT FOR INDISTRICT TRAVEL 25 MILES @ .20 PER MILE OFFICIAL BUSINESS	5.00
09-24	7265740015	Do	08/11/87	REIMBURSEMENT FOR INDIST TRAVEL 61 MILES @ .20 PER MILE; OFFICIAL BUSINESS	12.20
09-24	7265740016	Do	08/12/87–08/14/87	REIMB FOR ROUND TRIP MILEAGE SCREVEN/ATLANTA TO PARTICIPATE IN SMALL BUSS CONF, 574 MI @ .20 PER MILE.	114.80
09-24	7265740017	Do	08/12/87–08/14/87	REIMBURSEMENT FOR HOTEL ACCOMMODATIONS WHILE IN ATLANTA PARTICIPATING IN SMALL BUSINESS CONFERENCE.	197.64
09-24	7265740008	Do	08/19/87	REIMBURSEMENT FOR INDISTRICT TRAVEL 96 MILES @ .20 PER MILE; OFFICIAL BUSINESS	19.20
09-24	7265740009	Do	08/20/87	REIMBURSEMENT FOR INDISTRICT TRAVEL 84 MI @ .20 PER MILE; OFFICIAL TRAVEL	16.80
09-24	7265740021	CAROL M WOOD	08/29/87–09/01/87	REIMBURSEMENT FOR ROUND TRIP AIRFARE - WASHINGTON/SAVANNAH FOR OFFICIAL BUSINESS	158.00

09-24	7265740022	EVE ALEXANDER YOUNG	08/20/87–08/25/87	REIMBURSEMENT FOR ROUND TRIP MILEAGE WASHINGTON/SAVANNAH/SCREVEN/WASHINGTON OFCL BUSS, 1280 MI @ .20/MI.	256.00
09-25	7265520022	GENERAL SERVICES ADMIN	08/31/87	PAYMENT FOR FTS SERVICE FOR BRUNSWICK OFFICE	27.85
09-25	7265520023	Do	08/31/87	PAYMENT FOR FTS SERVICES FOR SAVANNAH OFFICE	80.50
09-25	7265520024	Do	08/31/87	PAYMENT FOR FTS SERVICE FOR JESUP OFFICE	225.85
09-25	7265520025	Do	08/31/87	PAYMENT FOR FTS SERVICES FOR STATESBORO OFFICE	27.85
09-25	7267410001	NANCY NEWTON	08/21/87	REIMB FOR ONE WAY AIRFARE DCA/SAV - OFFICIAL BUSINESS	128.00
09-28	7259630002	ARA/CORY REFRESHMENT SVCS OF WASHINGTON	08/27/87	PAYMENT FOR CONSTITUENT COFFEE FOR OFFICIAL OFFICE	45.15
09-28	7259630001	BENCHMARK SYSTEMS	08/18/87	PAYMENT FOR SUPPLIES FOR OFFICIAL COMPUTER	107.50
09-28	7259630004	CONTEL CREDIT CORP.	08/26/87	PAYMENT FOR EQUIPMENT LEASE IN BRUNSWICK OFFICE	78.41
09-28	7259630005	FEDERAL EXPRESS CORP.	08/06/87	PAYMENT FOR EXPRESS MAIL/OFFICIAL BUSINESS	23.00
09-28	7259630003	GENERAL SERVICES ADMIN	07/31/87	PAYMENT FOR FTS SERVICES FOR JESUP OFFICE	225.85
09-28	7259630008	GRADY JOHNSON, JR	07/01/87	REIMBURSEMENT FOR IN DISTRICT TRAVEL/OFFICIAL BUSINESS 58 MILES AT 20¢/MI	11.60
09-28	7259630009	Do	07/06/87	REIMBURSEMENT FOR IN DISTRICT TRAVEL/OFFICIAL BUSINESS 126 MI AT .20¢/MI	25.20
09-28	7259630010	Do	07/08/87	REIMBURSEMENT FOR IN DISTRICT TRAVEL/OFFICIAL BUSINESS 102 MILES AT .20¢/MI	20.40
09-28	7259630011	Do	07/10/87	REIMBURSEMENT FOR IN DISTRICT TRAVEL/OFFICIAL BUSINESS 135 MILES AT 20¢/MI	27.00
09-28	7259630012	Do	07/21/87	REIMBURSEMENT FOR IN DISTRICT TRAVEL/OFFICIAL BUSINESS 114 MILES AT 20¢/MI	22.80
09-28	7259630006	Do	07/27/87	REIMBURSEMENT FOR IN DISTRICT TRAVEL/OFFICIAL BUSINESS 280 MILES AT .20¢/MI	56.00
09-28	7259630007	Do	07/30/87	REIMBURSEMENT FOR IN DISTRICT TRAVEL/OFFICIAL BUSINESS 151 MILES AT .20¢/MI	30.20
09-29	7271890633	W.H.NESMITH	09/01/87–09/30/87	135 W.ORANGE ST JESUP,GA	300.00
09-30	7273900050	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,712.76
09-30	7274330013	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		217.87
09-30	7274830020	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87	EQUIPMENT OBLIGATED	230.02

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	97,767.06

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	28,125.51
TOTAL	**126,862.57**

OFFICE OF THE HON. WILLIAM M THOMAS

SALARIES

ABERNATHY, CATHERINE MARY	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	16,250.01
BARMANN, BERNARD CHARLES	07/01/87–08/05/87	STAFF AIDE	816.67
BLANTON, TIMOTHY DALE	07/01/87–09/30/87	STAFF AIDE	3,125.01
BUHLER, ROMAN	09/01/87–09/30/87	PART-TIME EMPLOYEE	2,000.00
BURGENER, WENDY LEIGH	09/14/87–09/30/87	PART-TIME EMPLOYEE	510.00
COSTANZO, ROSEMARY	07/01/87–08/31/87	LEGISLATIVE ASSISTANT	3,450.00
DE LAMBERT, RICK ANTHONY	08/01/87–09/05/87	STAFF AIDE	1,750.00
DOOLING, CYNTHIA ANN	07/01/87–09/30/87	RECEPTIONIST	5,462.49
GIFFIN, LINDA SUE	08/17/87–09/15/87	STAFF AIDE	1,160.00
HARLOE, DONNA L	08/30/87–09/30/87	OFFICE MANAGER	2,066.67
HEDRICK, SUSAN ANN	07/01/87–09/30/87	SCHEDULING SECRETARY	1,000.00
KIRBY, MARK S	09/01/87–09/30/87	LEGIS AIDE	1,850.00
LAKE, ROBIN RENEE	07/01/87–09/30/87	RECEPTIONIST	5,111.11
LATHROP, JOHN WILLIAM	07/01/87–08/31/87	STAFF AIDE	3,600.00
MEDDERS, WILNA J	07/01/87–09/30/87	OFFICE MANAGER	7,749.99
MEIER, GLORIA FRANCES	07/01/87–09/30/87	STAFF AIDE	3,999.99
MUNDORF, ANDREA LYNNE	07/01/87–09/30/87	PART-TIME EMPLOYEE	1,500.00
OSTERGAARD, KURT FILER	09/14/87–09/30/87	LEGIS AIDE	755.55
ROTH, DOUGLAS MICHAEL	07/06/87–08/31/87	PART-TIME EMPLOYEE	250.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM M THOMAS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		SMITH, THOMAS MARK	08/01/87–08/31/87	PART-TIME EMPLOYEE	400.00
		SOFFA, SUSAN S	07/01/87–09/30/87	SECRETARY-CASE WORKER	4,250.01
		STULTS, CHRISTINA MARIE	07/01/87–09/30/87	PART-TIME EMPLOYEE	1,500.00
		TAPELLA, ROBERT C.	07/01/87–09/30/87	STAFF ASSISTANT	3,375.00
		WEBB, BRIAN RICHARD	07/01/87–08/31/87	LEGIS AIDE	2,400.00
		WILSON, MARGUERITE LEONA	07/01/87–09/30/87	STAFF AIDE	2,400.00
		WINTERS, ROBERT STAGE	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	300.00
		ZACHARY, MELINDA	07/01/87–09/30/87	STAFF AIDE	4,500.00
		EXPENSES			
07-07	7182530008	CATHERINE M ABERNATHY	06/08/87–06/11/87	LODGING IN WASHINGTON ON OFFICIAL BUSINESS	185.31
07-07	7182530009	ROBIN RENEE LAKE	06/11/87–06/17/87	KEYS FOR DISTRICT OFFICE RUBBER STAMP FOR OFFICE	23.27
07-07	7182530010	Do	06/18/87	GASOLINE PURCHASE FOR RENTAL CAR	11.20
07-07	7182530011	JOHN WILLIAM LATHROP	06/01/87–06/10/87	GASOLINE PURCHASE FOR RENTAL CARS	72.36
07-13	7191770031	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	232.03
07-20	7196210009	CATHERINE M ABERNATHY	05/28/87	TELEPHONE BILLS ON OFFICIAL BUSINESS	55.00
07-20	7196210006	Do	06/28/87–07/01/87	LODGING IN WASHINGTON ON OFFICIAL BUSINESS	178.92
07-20	7196210007	FEDERAL EXPRESS CORP.	06/12/87	SHIPPING SERVICE	30.00
07-20	7196210010	KINKO'S	06/13/87	PHOTOCOPY SERVICES	43.48
07-20	7196210011	ROBERT C. TAPELLA	04/27/87–06/08/87	MILEAGE IN DISTRICT 1109.6 AT .20 PER MILE	221.92
07-20	7196210008	THOMAS J LANKFORD	06/30/87	LETTER TO MEMBERS ON LEGISLATION	10.10
07-22	7202040004	PACIFIC BELL	05/25/87–06/24/87	LOCAL TELEPHONE SERVICE	144.37
07-22	7202040005	Do	05/25/87–06/24/87	AT&T COMMUNICATIONS	350.42
07-23	7202250017	AT&T INFORMATION SYSTEMS	06/01/87–06/30/87	PHONE SERVICE	177.40
07-23	7202250016	AVIS RENT A CAR	05/19/87	RENTAL CAR FOR SUSAN SOFFA IN DISTRICT	30.00
07-23	7202250018	CERTIFIED LEASING	06/01/87–06/30/87	RENTAL CAR FOR MONTH OF JUNE	250.00
07-23	7202250020	COASTAL BUSINESS SYSTEMS	06/01/87–06/30/87	PHONE SYSTEM IN DISTRICT OFFICE	63.00
07-23	7202250014	DINERS CLUB INTERNATIONAL	06/26/87–06/28/87	MEMBER ROUNDTRIP TO WDC - BAK - WDC	467.00
07-23	7202250019	FEDERAL EXPRESS CORP.	06/16/87	SHIPPING SERVICE	20.00
07-23	7202250010	FIVE CITIES TIMES PRESS RECORDER	08/01/87–02/01/88	SUBSCRIPTION FOR PISMO BEACH	14.50
07-23	7202250013	GENERAL SERVICES ADMIN	06/30/87	PHONE SERVICE FTS	271.87
07-23	7202250012	HENLEY'S PHOTO INC.	06/03/87	BLACK AND WHITE PHOTOS FOR NEWSLETTER	5.75
07-23	7202250011	Do	06/12/87	BLACK AND WHITE PHOTOS FOR NEWSLETTER	10.00
07-23	7202250009	CATHERINE M SWAJIAN	06/25/87–07/12/87	GASOLINE PURCHASE FOR RENTAL CARS	69.31
07-23	7202250007	Do	06/28/87	ONE WAY AIRFARE BAK TO WASHINGTON & GROUND TRANSP	277.00
07-23	7202250008	Do	07/01/87	ONE WAY AIRFARE WASH TO BAKERSFIELD & GROUND TRANSP	271.00
07-23	7202250015	WILLIAM M. THOMAS	06/26/87–06/28/87	GROUND TRANSPORTATION AND ADDITIONAL AIRFARE	50.00
07-23	7202250006	Do	07/03/87–07/11/87	MILEAGE IN DISTRICT 250 MILES @ .20	50.00
07-23	7203240020	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C & P LONG DISTANCE SERVICE	5.12
07-23	7203850033	Do	05/01/87–05/31/87	AT&T COMUNICATIONS LONG DISTANCE SERVICE	260.06
07-23	7204400013	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	5.08
07-30	7210890632	BAKERSFIELD MEDICAL ASSOCIATES, INC.	06/15/87–07/30/87	RENT: 4100 TRUXTUN AVE BAKERSFIELD, CA	3,066.66
07-30	7210890631	DONNA M.BARKDULL	07/01/87–07/30/87	RENT 1390 PRICE ST PISMO BEACH,CA 93449	250.00
07-30	7210890630	ESSEX CENTER LIMITED	07/01/87–07/30/87	RENT 858 W.JACKMAN ST LANCASTER,CA 93534	407.63

07-31	7210410002	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	304.33
07-31	7212900418	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		786.94
07-31	7212920192	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		2.60
07-31	7215660034	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		144.28
08-05	7212230004	ROBIN RENEE LAKE	07/01/87–07/10/87	MILEAGE IN PRIVATE AUTO ON OFFICIAL BUSINESS 226 MILES	45.20
08-05	7212230003	JOHN WILLIAM LATHROP	06/26/87–07/17/87	GASOLINE FOR RENTAL CARS	75.53
08-05	7212230002	CATHERINE M SWAJIAN	07/13/87–07/17/87	ROUNDTRIP AIRFARE & GROUND TRANSP BAKERSFIELD TO WASHINGTON TO BAK	526.00
08-10	7217210035	AVIS RENT A CAR	07/14/87–07/15/87	RENTAL CAR FOR SUSAN SOFFA IN DISTRICT	50.00
08-10	7217210014	FEDERAL EXPRESS CORP.	06/18/87	SHIPPING SERVICE	20.00
08-10	7217210015	Do	06/23/87	SHIPPING SERVICES	20.00
08-10	7217210018	MONITOR PUBLISHING CO.	08/09/87–08/09/88	SUBSCRIPTION FOR BAKERSFIELD OFFICE	117.00
08-10	7217210017	SUSAN S SOFFA	07/14/87	GASOLINE PURCHASE FOR RENTAL CAR IN DISTRICT	5.95
08-10	7217210033	ROBERT C. TAPELLA	06/12/87–07/06/87	MILEAGE IN DISTRICT 808.80 AT .20 PER MILE	161.76
08-10	7217210034	Do	07/10/87–07/12/87	LODGING IN BAKERSFIELD ON OFFICIAL BUSINESS	74.80
08-10	7217210016	THOMAS J LANKFORD	07/15/87	PRINTING OF LEGISLATION AND BUSINESS CARDS	191.18
08-11	7219250015	SUSAN ANN HEDRICK	07/25/87	MISC MILEAGE & CAB FARES IN WASHINGTON ON OFFICIAL BUSINESS	18.50
08-11	7219250013	CATHERINE M SWAJIAN	07/21/87–07/26/87	GASOLINE PURCHASE FOR RENTAL CAR	36.69
08-11	7219250014	Do	07/25/87	PURCHASE OF SUPPLIES FOR DISTRICT OFFICE EXTENSION CORD, WASTEBASKET	18.00
08-11	7222300011	AT&T INFORMATION SYSTEMS	06/10/87–07/09/87	PHONE SERVICE	1,389.19
08-11	7222300005	AVIS RENT A CAR	07/15/87	RENTAL CAR FOR SOFFA IN DISTRICT	50.00
08-11	7222300004	FEDERAL EXPRESS CORP.	07/09/87	SHIPPING SERVICE	54.00
08-11	7222300007	Do	07/23/87	SHIPPING SERVICE	20.00
08-11	7222300009	GENERAL TELEPHONE	07/13/87	PHONE SERVICE	173.41
08-11	7222300010	Do	07/13/87	AT&T COMMUNICATIONS	139.27
08-11	7222300003	GUILD OFFICE SUPPLY	07/22/87	DISTRICT OFFICE SUPPLIES	36.87
08-11	7222300002	CATHERINE M SWAJIAN	06/11/87	TELEPHONE BILLS ON OFFICIAL BUSINESS	22.50
08-11	7222300008	Do	07/24/87	PHONE PUBLICATION	49.50
08-11	7222300006	Do	07/27/87	WDC OFFICIAL AIRLINE GUIDE WDC SUBSCRIPTION	8.26
08-11	7222300001	WILLIAM M. THOMAS	06/13/87	LODGING FOR OFFICIAL BUSINESS	79.50
08-11	7222300012	U.S. SPRINT	07/22/87	PHONE SERVICE	6.99
08-12	7222250011	WILLIAM M. THOMAS	07/17/87–07/21/87	ROUNDTRIP AIRFARE WDC-BAK-WDC ADDITIONAL AIRFARE & GROUND TRANSPORTATION	542.00
08-12	7222250010	Do	07/23/87–07/27/87	ROUNDTRIP AIRFARE WDC - BAK WDC - GROUND TRANSPORTATION, AIRFARE	1,132.00
08-13	7224400001	PACIFIC BELL	06/25/87–07/24/87	DISTRICT PHONE SERVICE	170.94
08-13	7224400002	Do	06/25/87–07/24/87	AT&T	183.72
08-13	7224400003	Do	06/28/87–07/27/87	DISTRICT PHONE SERVICE	226.11
08-13	7224400004	Do	06/28/87–07/27/87	AT&T	270.78
08-14	7224320005	ANTELOPE VALLEY PRESS	08/11/87–02/11/88	BAK SUBSCRIPTION	55.00
08-14	7224320002	DINERS CLUB INTERNATIONAL	08/02/87–08/03/87	ONE-WAY AIRFARE BAK--DFW--WDC	339.00
08-14	7224320006	FEDERAL EXPRESS CORP.	06/30/87	SHIPPING SERVICES	14.00
08-14	7224320001	WILLIAM M. THOMAS	07/30/87	ONE-WAY AIRFARE WDC-BAK	320.00
08-14	7224320003	Do	08/02/87	LODGING ON OFFICIAL BUSINESS	53.90
08-14	7224320004	Do	08/02/87–08/03/87	ADDITIONAL AIRFARE AND MILEAGE	100.00
08-19	7229480001	CATHERINE M ABERNATHY	07/27/87	ONE WAY AIRFARE BAK-WDC, ADDITIONAL AIRFARE AND GROUND TRANSPORTATION	285.00
08-19	7229480002	Do	07/30/87	ONE WAY AIRFARE WDC-BAK, ADDITIONAL AIRFARE	275.00
08-19	7229480006	Do	08/10/87	SHIPMENT OF CA CODE 1987 POCKET PARTS	18.00
08-19	7229480005	AT&T INFORMATION SYSTEMS	07/01/87–07/31/87	PHONE SERVICE	177.40
08-19	7229480003	COASTAL BUSINESS SYSTEMS	07/01/87–07/31/87	PHONE SYSTEM IN DISTRICT OFFICE	63.00
08-19	7229480004	HENLEY'S PHOTO INC.	07/18/87	BLACK & WHITE PHOTOS FOR NEWSLETTER	45.43
08-24	7231300005	CATHERINE M ABERNATHY	08/04/87	ONE-WAY AIRFARE BAK--LAX	76.00
08-24	7231300007	Do	08/04/87	GROUND TRANSPORTATION TO AIRPORT	10.00
08-24	7231300006	DINERS CLUB INTERNATIONAL	08/04/87	ONE-WAY AIRFARE LAX--WDC	145.00
08-24	7231300031	GTE	05/10/87–06/09/87	LANCASTER EQUIPMENT RENTAL	59.53
08-24	7231300034	Do	06/10/87–07/09/87	LANCASTER EQUIPMENT RENTAL	44.66
08-24	7231300029	Do	07/10/87–08/09/87	LANCASTER EQUIPMENT RENTAL	44.66
08-24	7231300030	GUILD OFFICE SUPPLY	07/11/87	PURCHASE OF DISTRICT OFFICE SUPPLIES	33.35
08-24	7231300008	ROBIN RENEE LAKE	08/07/87	GASOLINE PURCHASE FOR RENTAL CAR	39.72

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM M THOMAS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-24	7231300009	JOHN WILLIAM LATHROP	08/01/87–08/10/87	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 519 MILES	103.80
08-26	7237660035	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	528.74
08-28	7238500029	CATHERINE M ABERNATHY	08/07/87	ONE-WAY AIR FARE - WDC/BAK, ADDITIONAL AIR FARE AND GROUND TRANSPORTATION	416.00
08-28	7238500027	GENERAL TELEPHONE COMPANY OF CALIFORNIA	08/10/87–09/09/87	PHONE SERVICE	166.58
08-28	7238500028	Do	08/10/87–09/09/87	AT&T COMMUNICATIONS	60.73
08-28	7238660020	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	3.90
08-28	7238890634	BAKERSFIELD MEDICAL ASSOCIATES, INC.	08/01/87–08/30/87	RENT: 4100 TRUXTUN AVE BAKERSFIELD, CA	2,000.00
08-28	7238890633	DONNA M.BARKDULL	08/01/87–08/30/87	RENT 1390 PRICE ST PISMO BEACH,CA 93449	250.00
08-28	7238890632	ESSEX CENTER LIMITED	08/01/87–08/30/87	RENT 858 W.JACKMAN ST LANCASTER,CA 93534	407.63
08-28	7239500001	CATHERINE M ABERNATHY	07/23/87	TELEPHONE BILLS ON OFFICIAL BUSINESS	41.25
08-28	7239500002	AT&T INFORMATION SYSTEMS	07/10/87–08/09/87	PHONE SERVICE	246.25
08-28	7239500004	HENLEY'S PHOTO INC.	08/12/87	BLACK & WHITE PHOTOS FOR NEWSLETTER	10.15
08-28	7239500003	ROBERT STAGE WINTERS	08/09/87–08/11/87	PARKING ON OFFICIAL BUSINESS	15.00
08-31	7243900415	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		783.16
08-31	7243920171	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		7.15
08-31	7244610014	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		1,125.84
09-03	7239530001	FEDERAL EXPRESS CORP	07/29/87	SHIPPING SERVICES	14.00
09-03	7239530004	GENERAL SERVICES ADMIN	07/01/87–07/31/87	PHONE SERVICES FTS	495.28
09-03	7239530002	GTEL	08/10/87–09/09/87	LANCASTER EQUIPMENT RENTAL	44.66
09-03	7239530003	THOMAS J LANKFORD	08/12/87	PRINTING SERVICES FOR EDUCATION BOOK	1,981.80
09-03	7240540021	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	31.62
09-04	7245740031	CATHERINE M ABERNATHY	07/31/87–08/17/87	GASOLINE PURCHASE FOR RENTAL CARS	13.76
09-04	7245740029	Do	08/18/87–08/23/87	MILEAGE IN DISTRICT IN PR:VATE AUTO, 685 MILES	137.00
09-04	7245740030	Do	08/21/87–08/23/87	LODGING IN DISTRICT	199.23
09-04	7245740028	Do	08/24/87	PUBLICATIONS FROM BAKERSFIELD CHAMBER OF COMMERCE	22.00
09-08	7251610002	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	121.65
09-10	7251430009	ROBIN RENEE LAKE	08/20/87–08/25/87	MILEAGE IN DISTRICT IN PRIVATE AUTO - 120 MILES	24.00
09-10	7251430008	WILLIAM M. THOMAS	08/11/87–08/24/87	GASOLINE PURCHASE FOR RENTAL CARS	50.38
09-16	7254420015	CATHERINE M ABERNATHY	08/28/87	PUBLICATIONS FROM SEC. OF STATE FOR OFFICE USE	36.00
09-16	7254420021	Do	09/01/87	FIRE EXTINQUISHER FOR DISTRICT OFFICE	25.00
09-16	7254420024	BERNARD CHARLES BARMANN	08/01/87	ONE-WAY AIRFARE WDC-LAX	220.00
09-16	7254420023	HENLEY'S PHOTO INC.	08/06/87	BLACK & WHITE PHOTOS	12.90
09-16	7254420017	JOHN WILLIAM LATHROP	07/20/87–08/25/87	GASOLINE PURCHASE FOR RENTAL CAR	105.81
09-16	7254420018	Do	08/18/87	PARKING FEE	5.25
09-16	7254420016	Do	08/20/87	LODGING IN DISTRICT ON OFFICIAL BUSINESS	58.32
09-16	7254420025	Do	08/26/87–08/31/87	GASOLINE PURCHASE FOR RENTAL CARS	60.00
09-16	7254420010	WILLIAM M. THOMAS	07/09/87	ONE WAY AIRFARE WDC-BAK, GROUND TRANSPORTATION & ADDITIONAL AIRFARE	406.00
09-16	7254420011	Do	07/12/87	ONE WAY AIRFARE BAK-WDC, GROUND TRANSPORTATION	797.00
09-16	7254420022	Do	08/07/87	ONE-WAY AIRFARE WDC-SLO	928.00
09-16	7254420020	Do	08/18/87	ONE-WAY AIRFARE SLO-LAX-BAK	152.00
09-16	7254420019	U.S. SPRINT	08/22/87	PHONE SERVICE	4.79
09-16	7254420014	ROBERT STAGE WINTERS	08/09/87–08/30/87	ROUND TRIP AIRFARE WDC-BAK-WDC, GROUND TRANSPORTATION	426.00
09-16	7254420012	Do	08/11/87	LODGING IN DISTRICT ON OFFICIAL BUSINESS	69.55
09-16	7254420013	Do	08/11/87–08/12/87	GAS FOR RENTAL CAR	12.28

09-16	7258650004	BRIAN RICHARD WEBB	08/22/87	ONE-WAY AIRFARE WDC-LAX	169.00
09-18	7260410004	CATHERINE M ABERNATHY	08/24/87–09/12/87	GASOLINE PURCHASE ON OFFICIAL BUSINESS	48.29
09-18	7260410003	Do	09/13/87	ONE WAY AIRFARE TO BAK-WDC, ADDITIONAL AIRFARE AND GROUND TRANSPORTATION	305.00
09-18	7260410005	GUILD OFFICE SUPPLY	09/04/87	OFFICE SUPPLIES FOR DISTRICT OFFICE, FILE FRAMES, STACK TRAYS, CLASP ENVELOPES	48.36
09-18	7260410006	WILLIAM M. THOMAS	08/19/87	LODGING ON OFFICIAL BUSINESS	58.32
09-21	7261300023	PACIFIC BELL	07/25/87–08/24/87	LOCAL TELEPHONE SERVICE	82.99
09-21	7261300024	Do	07/25/87–08/24/87	AT&T COMM	129.34
09-21	7261300025	Do	07/28/87–08/27/87	LOCAL TELEPHONE SERVICE	536.87
09-21	7261300026	Do	07/28/87–08/27/87	AT&T COMM	580.37
09-23	7264430007	CATHERINE M ABERNATHY	09/14/87	CALIFORNIA NEWSPAPER SUBSCRIPTIONS	161.25
09-23	7264430004	AT&T INFORMATION SYSTEMS	08/01/87–08/31/87	PHONE SERVICE	177.40
09-23	7264430003	COASTAL BUSINESS SYSTEMS	08/01/87–08/31/87	PHONE SERVICE IN DISTRICT OFFICE	63.00
09-23	7264430005	GENERAL SERVICES ADMIN	08/31/87	PHONE SERVICE	274.99
09-23	7264430001	ROBERT C. TAPELLA	07/29/87–08/17/87	MILEAGE ON OFFICIAL BUSINESS 1378.8 @ .15	206.82
09-23	7264430002	Do	08/06/87	FRAMING EXPENSE FOR PICTURE OF CONGRESSMAN THOMAS FOR DISTRICT OFFICE	31.13
09-23	7264430006	ROBERT STAGE WINTERS	09/08/87	TAXICAB FARE ON OFFICIAL BUSINESS	5.20
09-24	7265580010	CERTIFIED LEASING	02/24/87	RENTAL CAR IN DISTRICT	250.00
09-24	7265580011	Do	03/24/87	RENTAL CAR IN DISTRICT	250.00
09-24	7265580012	Do	07/24/87	RENTAL CAR IN DISTRICT	250.00
09-24	7265580013	Do	08/28/87	RENTAL CAR IN DISTRICT	250.00
09-24	7265580003	GENERAL TELEPHONE	09/10/87–10/09/87	PHONE SERVICE	201.13
09-24	7265580004	Do	09/10/87–10/09/87	AT&T COMMUNICATIONS	107.82
09-24	7265580009	DONNA L HARLOE	08/30/87	MISC MILEAGE IN PRIVATE AUTO - 251.6 MILES @ 15¢ PER MILE	37.75
09-24	7265580006	Do	08/30/87–09/03/87	LODGING ON OFFICIAL BUSINESS	112.20
09-24	7265580007	Do	09/02/87	GASOLINE PURCHASE FOR RENTAL CAR	20.17
09-24	7265580008	Do	09/08/87	ADDITIONAL GROUND TRANSPORTATION ON OFFICIAL BUSINESS	9.00
09-24	7265580001	SUSAN S SOFFA	09/10/87	ONE-WAY AIR FARE FROM WDC/BAK, GROUND TRANSPORTATION	144.95
09-24	7265580002	Do	09/10/87	RENTAL CAR ON OFFICIAL BUSINESS	31.80
09-24	7265580005	ROBERT C. TAPELLA	08/19/87–09/09/87	MILEAGE ON OFFICIAL BUSINESS - 779.1 MILES @ 15¢ PER MILE	116.87
09-28	7266310003	HENLEY'S PHOTO INC.	07/28/87	BLACK AND WHITE PHOTOS FOR NEWSLETTER	28.80
09-28	7266310001	MARK S KIRBY	08/25/87	LODGING ON OFFICIAL BUSINESS	149.60
09-28	7266310002	Do	08/27/87–08/29/87	ONE-WAY AIRFARE LAX-BAK-WDC, ADDITIONAL GROUND TRANSPORTATION	310.37
09-28	7266310004	THOMAS J LANKFORD	08/31/87	PRINTING SERVICE FOR CONSTITUENT TOUR LETTER AND 'INFORMATION YOU REQUESTED IS ENCLOSED' SLIPS	396.50
09-29	7267490002	GTEL	09/10/87–10/09/87	EQUIPMENT RENTAL	44.66
09-29	7267490001	DONNA L HARLOE	08/30/87–09/08/87	ROUND TRIP AIRFARE WDC-BAK-WDC	470.00
09-29	7267490003	WILLIAM M. THOMAS	09/17/87–09/20/87	ROUND TRIP AIRFARE WDC-BAK-WDC, ADDITIONAL GROUND TRANSPORTATION	1,104.00
09-29	7271890636	BAKERSFIELD MEDICAL ASSOCIATES, INC.	09/01/87–09/30/87	RENT: 4100 TRUXTUN AVE BAKERSFIELD, CA	2,000.00
09-29	7271890635	DONNA M.BARKDULL	09/01/87–09/30/87	RENT 1390 PRICE ST PISMO BEACH,CA 93449	250.00
09-29	7271890634	ESSEX CENTER LIMITED	09/01/87–09/30/87	RENT 858 W.JACKMAN ST LANCASTER,CA 93534	407.63
09-30	7273900418	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		784.78
09-30	7274330035	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		795.56

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE	81,532.50

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	40,954.59

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. WILLIAM M THOMAS—Con.					
ADJUSTMENTS/REFUNDS					
EXPENSES					
06-29	7239990001	BANDUCCI ENTERPRISES	06/01/87–06/30/87	REFUND DUE TO OVERPAYMENT OF RENT	(656.25)
				EXPENDITURES FOR 3RD QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(656.25)
				TOTAL	**121,830.84**
OFFICE OF THE HON. ESTEBAN EDWARD TORRES					
SALARIES					
		ALCALDE, NANCY T.	07/01/87–09/30/87	STAFF ASSISTANT	7,500.00
		ALCOCK, ROBERT M	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	15,999.99
		ALPERSON, PHILIP R	07/01/87–09/30/87	STAFF ASSISTANT	8,799.99
		CANDELARIA, ALMA R.	07/01/87–09/30/87	CASEWORKER	4,950.00
		CARDENAS, FRANK CHARLES	07/01/87–08/07/87	TEMPORARY EMPLOYEE	1,233.33
		CLARK, CORALIE	07/01/87–09/30/87	FIELD DEPUTY	5,499.99
		DE LA CRUZ, GUADALUPE, JR	07/01/87–09/30/87	DISTRICT MANAGER	14,150.01
		DETCHMENDY, MARY	07/01/87–09/30/87	STAFF ASSISTANT	4,749.99
		FERRIS, DIANE MARIE	07/01/87–09/30/87	STAFF ASSISTANT	6,249.99
		HEALY, ROBERT L, JR	07/01/87–09/30/87	PART-TIME EMPLOYEE	300.00
		HERNANDEZ, LETICIA	07/01/87–09/30/87	FIELD DEPUTY	8,000.01
		JACQUEZ, ALBERT S	07/01/87–09/30/87	STAFF ASSISTANT	7,500.00
		JIMENEZ, MARY ELIZABETH	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
		Do	08/01/87–08/11/87	TEMPORARY EMPLOYEE	366.67
		LOPEZ, MARTHA	07/01/87–09/30/87	CASE WORKER	4,500.00
		MORALES, MAURO A	07/01/87–09/30/87	STAFF ASSISTANT	6,249.99
		PALMER, ALYSON M	07/01/87–09/30/87	FIELD DEPUTY	5,250.00
		ROQUE, MARGARITA	07/01/87–09/30/87	LEGISLATIVE AIDE	1,869.99
		VEGA, ARTURO	09/01/87–09/30/87	STAFF ASSISTANT	1,500.00
EXPENSES					
07-07	7182530012	CALIFORNIA MAGAZINE	07/01/87–07/01/88	PAYMENT FOR 1 YR. SUBSCRIPTION TO CALIFORNIA MAGAZINE, FOR USE IN DISTRICT OFFICE	7.95
07-07	7182530013	SAN GABRIEL VALLEY DAILY TRIBUNE	07/12/87–07/12/88	PAYMENT FOR NEWSPAPER SUB. FOR USE IN DISTRICT OFFICE (1 YR. SUBSCRIPTION)	91.00
07-07	7183300012	CAMINO REAL LEASING	05/01/87–06/30/87	PAYMENT FOR 2 MONTHS FOR LEASED VEHICLE USED IN D.O. ON OFFICIAL BUSINESS	796.57
07-07	7183300013	GUADALUPA DE LACRUZ	06/18/87	OFFICE SUPPLIES BOUGHT FOR DISTRICT OFFICE	13.85
07-07	7183300014	DINERS CLUB INTERNATIONAL	04/30/87–05/04/87	PAYMENT FOR RT AIRFARE FOR CONG. TORRES DC-LA WHILE ON OFFICIAL BUSINESS	258.00
07-07	7183300015	Do	05/13/87	PAYMENT FOR 1 WAY AIRFARE FOR CONG TORRES, LA-DC WHILE ON OFFICIAL BUSINESS	145.00
07-07	7183300016	Do	05/14/87–05/18/87	PAYMENT FOR RT AIRFARE FOR CONG. TORRES, DC-LA	357.00
07-07	7187650009	ROBERT M. ALCOCK	05/30/87–06/05/87	REIMB TO ROBERT ALCOCK, ADMIN ASST FOR GAS FOR RENTAL CAR USED WHILE ON OFFICIAL BUSINESS	28.92
07-07	7187650010	Do	06/03/87	REIMB TO ROBERT ALCOCK FOR MEAL TAKEN WITH CONSTITUENTS	17.79

07-07	7187650007	DIALCOM, INC	05/31/87	PAYMENT FOR COMPUTER SERVICES (RECORDS OVER MAX)	210.00
07-07	7187650008	SERVICE AMERICA CORP	04/08/87–04/23/87	PAYMENT FOR MEALS TAKEN BY CONGRESSMAN AND CONSTITUENTS	61.85
07-08	7181440022	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	15.00
07-13	7190690019	GUADALUPA DE LACRUZ	05/08/87	REIMBURSEMENT FOR FRAMES BOUGHT FOR OFFICIAL USE IN DISTRICT OFFICE	4.57
07-13	7190690020	Do	05/09/87	REIMBURSEMENT FOR CAR WASH FOR LEASED VEHICLE IN DISTRICT OFFICE	4.95
07-13	7190690018	Do	05/10/87–05/28/87	REIMBURSEMENT FOR GAS USED WHILE ON OFFICIAL BUSINESS	36.10
07-13	7190690029	Do	05/11/87–05/30/87	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 411 MILES @ .21	86.31
07-13	7190690021	GENERAL TELEPHONE COMPANY OF CALIFORNIA	06/22/87–07/21/87	PAYMENT FOR LOCAL PHONE SERVICE IN DISTRICT OFFICE	160.21
07-13	7190690022	Do	06/22/87–07/21/87	PAYMENT FOR LONG DISTANCE PHONE SERVICE IN DISTRICT OFFICE	8.55
07-13	7191500034	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	58.01
07-14	7194520018	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	192.05
07-16	7195200017	ARROWHEAD DRINKING WATER CO	06/13/87–07/10/87	PAYMENT FOR BOTTLED WATER USED IN DISTRICT OFFICE	36.85
07-16	7195200015	CAMINO REAL LEASING	05/28/87	PAYMENT FOR MAINTENANCE ON LEASED CAR USED IN DISTRICT OFFICE	147.33
07-16	7195200010	GUADALUPA DE LACRUZ	04/08/87–04/23/87	REIMBURSEMENT FOR GAS USED IN LEASED VEHICLE ON OFFICIAL BUSINESS	35.20
07-16	7195200011	Do	04/10/87	REIMBURSEMENT FOR FRAMES BOUGHT FOR OFFICIAL USE IN DISTRICT OFFICE	10.66
07-16	7195200012	Do	04/10/87	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	4.00
07-16	7195200014	Do	04/24/87–04/30/87	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 96 MILES @ .21 PER MILE	20.16
07-16	7195200013	Do	04/30/87	REIMBURSEMENT FOR CAR WASH FOR LEASED VEHICLE IN DISTRICT OFFICE	3.50
07-16	7195200018	MARTHA LOPEZ	04/22/87–04/29/87	REIMBURSEMENT FOR MILEAGE 66 MILES @ .21 CENTS WHILE ON OFFICIAL BUSINESS	13.86
07-16	7195200019	Do	04/30/87	REIMBURSEMENT FOR FILM PURCHASED FOR OFFICIAL USE	4.04
07-16	7195200016	LOS ANGELES HERALD EXAMINER	06/18/87–09/17/87	PAYMENT FOR 3 MO SUBSCRIPTION TO NEWSPAPER IN DISTRICT	32.50
07-17	7195380018	AT&T INFORMATION SYSTEMS	04/02/87–05/01/87	TELEPHONE EQUIPMENT	192.05
07-23	7201610004	DAVID R RAMAGE	06/16/87–06/18/87	PAYMENT FOR PRINTING SERVICES (LETTERS)	797.00
07-23	7201610005	Do	06/19/87	PAYMENT FOR PRINTING SERVICES (LETTERS)	124.50
07-23	7201610006	Do	06/24/87–06/30/87	PAYMENT FOR PRINTING SERVICES (LETTERS, BROCHURES)	885.60
07-23	7201610007	DINERS CLUB INTERNATIONAL	05/29/87–06/07/87	PAYMENT FOR CAR RENTAL USED BY ADMIN ASST IN DISTRICT ON OFFICIAL BUSINESS	349.95
07-23	7201610008	SERVICE AMERICA CORP	05/07/87–05/20/87	PAYMENT FOR CONGRESSMANS MEALS TAKEN WITH CONSTITUENTS	43.75
07-23	7203840012	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	23.88
07-23	7204800037	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	75.08
07-24	7203600014	CAMINO REAL LEASING	07/01/87–07/31/87	PAYMENT FOR LEASED VEHICLE FOR MONTH OF JULY, USED IN DISTRICT OFFICE	392.56
07-24	7203600003	ALMA R. CANDELARIA	05/06/87–06/10/87	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 149 MILES AT .21¢/MI	31.29
07-24	7203600005	GUADALUPA DE LACRUZ	06/01/87–06/28/87	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 756 MILES AT .21¢/MI	158.76
07-24	7203600006	Do	06/14/87	REIMBURSEMENT FOR GAS PURCHASED FOR LEASED VEHICLE USED ON OFFICIAL BUSINESS	8.80
07-24	7203600008	Do	06/19/87	REIMBURSEMENT FOR FRAMES BOUGHT FOR USE IN DISTRICT OFFICE	6.37
07-24	7203600007	Do	06/23/87	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	6.50
07-24	7203600004	GENERAL SERVICES ADMIN	06/01/87–06/30/87	PAYMENT FOR FTS PHONE SERVICE IN THE DISTRICT OFFICE	85.16
07-24	7203600010	LETICIA HERNANDEZ	06/01/87–06/11/87	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 238 MILES AT .21¢/MI	49.98
07-24	7203600011	Do	06/12/87	REIMBURSEMENT FOR SUPPLIES BOUGHT FOR USE IN DISTRICT OFFICE	10.55
07-24	7203600012	Do	06/12/87–06/23/87	REIMBURSEMENT FOR GAS PURCHASED FOR USE IN LEASED VEHICLE WHILE ON OFFICIAL BUSINESS	25.45
07-24	7203600013	Do	06/29/87	REIMBURSEMENT FOR 3 NEWSPAPERS BOUGHT FOR USE IN DISTRICT OFFICE	1.25
07-24	7203600002	MARTHA LOPEZ	06/11/87–06/24/87	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 40 MILES AT .21¢/MI	8.40
07-24	7203600009	ESTEBAN E TORRES	04/01/87–06/30/87	REIMBURSEMENT FOR MILEAGE BETWEEN HOME AND AIRPORT WHILE ON OFFICIAL BUSINESS 6 R/T OF 52 MILES EACH.	65.52
07-27	7204750001	GENERAL TELEPHONE COMPANY OF CALIFORNIA	07/04/87–08/03/87	PAYMENT FOR LOCAL PHONE SERVICE ON 213/695-0702	76.51
07-27	7204750002	Do	07/04/87–08/03/87	PAYMENT FOR LONG DISTANCE PHONE SERVICE FOR THE DISTRICT OFFICE (213/695-0702)	12.28
07-27	7204750003	MAURO A MORALES	06/30/87	REIMBURSEMENT TO STAFF ASS'T FOR CAB FARE WHILE ON OFFICIAL BUSINESS WITH CONSTITUENTS	7.00
07-27	7204750004	Do	07/01/87	REIMBURSEMENT FOR MAPS PURCHASED FOR USE AT TOWN MEETING	12.00
07-27	7204750005	Do	07/01/87	REIMBURSEMENT FOR WOOD FRAME USED TO DISPLAY MAP AT TOWN MEETING	3.23
07-28	7205320006	GUADALUPA DE LACRUZ	06/28/87	REIMB FOR BUS FARE FROM NAT'L AIRPORT TO DC FOR DISTRICT MANAGER	11.00
07-28	7205320007	Do	06/28/87–07/01/87	REIMBURSEMENT FOR CAB FARE IN DC	35.70
07-28	7205320009	Do	06/28/87–07/01/87	REIMBURSEMENT FOR HOTEL LODGING WHILE IN DC	241.50
07-28	7205320008	Do	06/30/87–07/01/87	REIMBURSEMENT FOR MEALS TAKEN WITH CONSTITUENTS	47.90
07-30	7210890633	VEGA REFRIGERATION	07/01/87–07/30/87	RENT- 8819 WHITTIER BLVD PICO RIVERA,CA	2,415.00
07-31	7210740025	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	174.01
07-31	7212520026	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	192.05
07-31	7212900463	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		1,637.72

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ESTEBAN EDWARD TORRES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-31	7212920211	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		.65
07-31	7215660014	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		900.88
08-05	7209630026	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	229.50
08-06	7216610019	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	192.05
08-10	7217410004	DIALCOM, INC	06/01/87–06/30/87	PAYMENT FOR COMPUTER SERVICES (RECORDS AND LABELS OVER MAX)	474.00
08-11	7222300016	ARROWHEAD DRINKING WATER CO	07/11/87–08/07/87	PAYMENT FOR BOTTLED WATER IN THE DISTRICT OFFICE (AUGUST)	52.25
08-11	7222300017	ALMA R. CANDELARIA	07/01/87	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 57 MILES @ .21 PER MILE	11.97
08-11	7222300014	DAVID R RAMAGE	07/01/87–07/07/87	PAYMENT FOR PRINTING SERVICE (LETTERS AND FLYERS)	447.25
08-11	7222300015	Do	07/08/87–07/14/87	PAYMENT FOR PRINTING SERVICES (NEWSLETTERS)	85.60
08-11	7222300018	DIALCOM, INC	11/30/86	PAYMENT FOR COMPUTER SERVICES IN 1986	276.00
08-11	7222300022	DINERS CLUB INTERNATIONAL	05/28/87–06/03/87	PAYMENT FOR RT AIRFARE FOR CONG. TORRES DC-LAX	290.00
08-11	7222300021	Do	06/11/87–06/15/87	PAYMENT FOR RT AIRFARE FOR CONG. TORRES, DC-LA	290.00
08-11	7222300020	Do	06/28/87–07/01/87	PAYMENT FOR RT AIRFARE FOR DISTRICT MANAGER LUPE DE LA CRUZ, LA-DC	290.00
08-11	7222300030	SERVICE AMERICA CORP	06/10/87–06/30/87	PAYMENT FOR MEALS TAKEN BY CONGRESSMAN AND CONSTITUENTS	138.90
08-11	7222300013	WHITTIER DAILY NEWS	08/10/87–02/07/88	PAYMENT FOR 26 WK SUBSCRIPTION TO WHITTIER DAILY NEWSPAPER USED IN DISTRICT OFFICE	85.80
08-11	7222710013	POSTMASTER	07/07/87	2 ROLLS OF .22 STAMPS	44.00
08-17	7226210005	FRANK CHARLES CARDENAS	06/17/87–07/17/87	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICEAL BUSINESS 90 MILES @ .21 PER MILE	18.90
08-17	7226210006	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/03/87–12/31/87	PAYMENT FOR ANNUAL DUES TO THE CONGRESSIONAL HUMAN RIGHTS CAUCUS	250.00
08-17	7226210001	DAVID R RAMAGE	07/16/87–07/22/87	PAYMENT FOR PRINTING SERVICES (LETTERS AND NEWSLETTERS)	679.50
08-17	7226210002	Do	07/23/87–07/29/87	PAYMENT FOR PRINTING SERVICES (LETTERS, LABELS)	3,684.90
08-17	7226210007	GENERAL TELEPHONE COMPANY OF CALIFORNIA	07/22/87–08/21/87	PAYMENT FOR LOCAL PHONE SERVICE IN DISTRICT OFFICE	150.07
08-17	7226210008	Do	07/22/87–08/21/87	PAYMENT FOR LONG DISTANCE PHONE SERVICE IN DISTRICT OFFICE	4.75
08-17	7226210011	GTEL	06/29/87–07/21/87	PAYMENT FOR PHONE EQUIPMENT RENTAL AND TRANSFER CHARGES FOR DISTRICT OFFICE	3.57
08-17	7226210010	Do	07/04/87–08/03/87	PAYMENT FOR PHONE EQUIPMENT RENTAL IN DISTRICT OFFICE	158.85
08-17	7226210009	MARTHA LOPEZ	07/22/87–07/24/87	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS (35 MILES @ .21 PER MILE)	7.35
08-17	7226210003	ESTEBAN E TORRES	06/11/87–07/26/87	REIMBURSEMENT TO HONORABLE E TORRES FOR MEALS WITH CONSTITUENTS	290.48
08-17	7226210004	Do	07/27/87	REIMBURSEMENT TO HONORABLE E. TORRES FOR GAS USED IN LEASED VEHICLE	9.59
08-19	7229480007	CALIFORNIA JOURNAL	10/01/87–10/01/88	PAYMENT FOR 1 YR SUBSCRIPTION TO CALIFORNIA JOURNAL FOR USE IN DISTRICT OFFICE	27.50
08-24	7232540032	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	21.50
08-25	7231350036	POSTMASTER	07/29/87	OVERNIGHT MAIL 12 LETTERS @ $10.75	129.00
08-25	7231350035	Do	07/30/87	EXPRESS MAIL	10.75
08-25	7231350033	Do	08/10/87	A. VEGA 453-23-1644	86.00
08-25	7231350034	Do	08/11/87	2 LETTERS, OVERNIGHT MAIL	21.50
08-25	7231350032	Do	08/12/87	ART VEGA 453-23-1644	43.00
08-26	7237740037	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	98.92
08-28	7238680006	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	17.92
08-28	7238890635	VEGA REFRIGERATION	08/01/87–08/30/87	RENT- 8819 WHITTIER BLVD PICO RIVERA,CA	2,415.00
08-28	7239500007	ARROWHEAD DRINKING WATER CO	08/08/87–09/04/87	PAYMENT FOR DRINKING WATER USED IN DISTRICT OFFICE	45.85
08-28	7239500009	CAMINO REAL LEASING	08/01/87–08/31/87	PAYMENT FOR LEASED VEHICLE USED IN DISTRICT OFFICE	392.56
08-28	7239500008	DAVID R RAMAGE	07/31/87–08/05/87	PAYMENT FOR PRINTING SERVICES (CARDS AND LETTERS)	443.50
08-28	7239500005	GENERAL TELEPHONE COMPANY OF CALIFORNIA	08/04/87–09/03/87	PAYMENT FOR LOCAL PHONE SERVICE IN DISTRICT OFFICE	90.40
08-28	7239500006	Do	08/04/87–09/03/87	PAYMENT FOR LONG DISTANCE PHONE SERVICE IN DISTRICT OFFICE	14.65
08-31	7243900461	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		1,648.16
08-31	7243920172	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		5.20

08-31	7244610035	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		224.87
09-08	7251590025	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	157.87
09-15	7254550019	ROBERT M. ALCOCK	06/28/87	REIMBURSEMENT FOR ADMIN ASST BOB ALCOCK FOR MEAL TAKEN WHILE ON OFFICIAL BUSINESS	38.16
09-15	7254550017	Do	07/01/87	REIMBURSEMENT FOR AA BOB ALCOCK FOR GAS PURCHASED FOR USE IN LEASED CAR	9.50
09-15	7254550018	Do	09/17/87–09/19/87	REIMBURSEMENT FOR ADMIN ASST BOB ALCOCK FOR CRS INSTITUTE FOR ADMINISTRATIVE ASSISTANTS	75.00
09-15	7254550009	ALMA R. CANDELARIA	07/27/87–07/30/87	REIMBURSEMENT FOR TAXI AND METRO FARES WHILE ON OFFICIAL BUSINESS IN DC	16.40
09-15	7254550010	Do	07/27/87–07/30/87	REIMBURSEMENT FOR LODGING (4 NIGHTS) WHILE ON OFFICIAL BUSINESS IN DC	180.00
09-15	7254550008	Do	07/27/87–08/08/87	REIMBURSEMENT FOR MILEAGE TO AIRPORT WHILE ON OFFICIAL BUSINESS - 82.2 MILES R/T @ 21¢ PER MILE	17.26
09-15	7254550011	Do	07/28/87–07/30/87	REIMBURSEMENT FOR MEALS TAKEN WHILE ON OFFICIAL BUSINESS IN DC	21.91
09-15	7254550020	CORDOBA CORPORATION	09/03/87	PAYMENT FOR COMPUTER SERVICES (LETTERS)	20,176.62
09-15	7254550016	DIALCOM, INC	07/01/87–07/31/87	PAYMENT FOR COMPUTER SERVICES (LABELS AND RECORDS)	474.00
09-15	7254550014	GENERAL SERVICES ADMIN	07/01/87–07/31/87	PAYMENT FOR FTS SERVICE IN DISTRICT OFFICE FOR JULY	88.23
09-15	7254550012	GENERAL TELEPHONE COMPANY OF CALIFORNIA	08/22/87–09/21/87	PAYMENT FOR LOCAL PHONE SERVICE IN DISTRICT OFFICE	160.48
09-15	7254550013	Do	08/22/87–09/21/87	PAYMENT FOR LONG DISTANCE PHONE SERVICE IN DISTRICT OFFICE	7.46
09-15	7254550015	GTEL	08/04/87–09/03/87	PAYMENT FOR PHONE EQUIPMENT RENTAL IN DISTRICT OFFICE	140.19
09-22	7261630021	POSTMASTER	08/19/87	1 ROLL OF 22¢ STAMPS	22.00
09-24	7264560002	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	12.00
09-28	7267450011	DAVID R RAMAGE	08/05/87–08/07/87	PAYMENT FOR PRINTING SERVICES (LETTERS)	249.15
09-28	7267450010	Do	08/10/87–08/19/87	PAYMENT FOR PRINTING SERVICES (LABELS, LETTERS)	394.25
09-28	7267450012	Do	08/21/87	PAYMENT FOR PRINTING SERVICES (BROCHURES, LTRS.)	611.00
09-28	7267450013	Do	08/30/87–09/01/87	PAYMENT FOR PRINTING SERVICES (LABELS)	227.80
09-28	7267450014	GENERAL SERVICES ADMIN	08/01/87–08/31/87	PAYMENT FOR FTS PHONE SERVICE IN DISTRICT OFFICE 8/87	88.20
09-29	7268440012	ARROWHEAD DRINKING WATER CO	09/05/87–10/02/87	PAYMENT FOR DRINKING WATER IN DISTRICT OFFICE	31.05
09-29	7268440010	CAMINO REAL LEASING	09/01/87–09/30/87	PAYMENT FOR LEASED CAR IN DISTRICT (SEPTEMBER)	392.56
09-29	7268440015	ALMA R. CANDELARIA	08/13/87–08/20/87	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS 127 MILES AT .21 PER MILE	26.67
09-29	7268440011	DIALCOM, INC	08/01/87–08/31/87	PAYMENT FOR COMPUTER SERVICES (RECORDS, LABELS, OVER MAX.)	267.00
09-29	7268440006	GTEL	09/04/87–10/03/87	PAYMENT FOR TEL. EQUIPMENT RENTAL IN DISTRICT OFFICE (SEPTEMBER)	140.19
09-29	7268440019	LETICIA HERNANDEZ	07/01/87	REIMB FOR MEAL WHILE ON OFFICIAL BUSINESS	5.00
09-29	7268440016	Do	07/01/87–07/17/87	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS 150 MILES AT .21 PER MILE	31.50
09-29	7268440018	Do	07/01/87–07/25/87	REIMB FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	8.23
09-29	7268440020	Do	07/04/87–08/05/87	REIMB FOR GAS USED IN LEASED VEHICLE WHILE ON OFFICIAL BUSINESS	35.55
09-29	7268440017	Do	08/05/87–08/13/87	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS 74 MILES AT .21 PER MILE	15.54
09-29	7268440013	MARTHA LOPEZ	08/12/87–08/26/87	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS 91 MILES AT .21 PER MILE	19.11
09-29	7268440014	Do	08/26/87	REIMB FOR PARKING WHILE ON OFFICIAL BUSINESS	3.50
09-29	7268440009	SERVICE AMERICA CORP	07/22/87–07/29/87	PAYMENT FOR MEALS FOR CONGRESSMAN WITH CONSTITUENTS	25.50
09-29	7268440008	Do	08/04/87–08/05/87	PAYMENT FOR MEALS FOR CONGRESSMAN WITH CONSTITUENTS	37.25
09-29	7268440005	ESTEBAN E TORRES	08/18/87	REIMB TO CONG. TORRES FOR PARKING WHILE ON OFFICIAL BUSINESS	3.00
09-29	7268440004	Do	08/21/87–09/02/87	REIMB TO CONG. TORRES FOR GAS PURCHASED FOR USE IN LEASED CAR	22.46
09-29	7268440007	UNITED CABLE TV	08/20/87–10/15/87	PAYMENT FOR CABLE TV SERVICE IN DISTRICT OFFICE	29.33
09-29	7271890637	VEGA REFRIGERATION	09/01/87–09/30/87	RENT- 8819 WHITTIER BLVD PICO RIVERA,CA	2,415.00
09-30	7273900464	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		1,645.52
09-30	7273920142	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/87–09/30/87		1.30
09-30	7274330014	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		241.46

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	104,669.95

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	54,437.37
TOTAL	**160,107.32**

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT G TORRICELLI

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BARRY, RITA M	07/01/87–09/30/87	DIRECTOR OF CONSTITUENT SERVICES	8,250.00
		BROWNSTEIN, MARK STUART	07/01/87–09/30/87	SPECIAL ASSISTANT	4,900.00
		CAMMACK, ANN BURGESS	07/01/87–07/31/87	RECEPTIONIST	1,500.00
		COHEN, ROGER JOHN	07/01/87–09/30/87	DISTRICT ADMINISTRATOR	11,250.00
		COOPER, MITCHELL E	07/01/87–09/30/87	LEGISLATIVE CORRESPONDENT	5,000.01
		DURBIN, VICTORIA	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	11,250.00
		ELLIOTT, MYRA RENSHAW	07/01/87–09/30/87	STAFF ASSISTANT	1,250.01
		FARNSWORTH, JAMES ROBERT	07/01/87–09/30/87	STAFF ASSISTANT	5,000.01
		GODOWN, GAYLE HELEN	07/01/87–09/30/87	DIRECTOR OF COMPUTER OPERATIONS	6,500.01
		HERN, J. BROOKE	07/01/87–09/30/87	STAFF ASSISTANT	3,999.99
		HOCHNER, ELAINE S	07/01/87–09/30/87	PART-TIME EMPLOYEE	1,749.99
		HOTCHKISS, ELLEN SINCLAIR	09/08/87–09/30/87	PERSONAL ASSISTANT	1,150.00
		HURWITZ, LYNNE B	07/01/87–09/30/87	CONSTITUENT SERVICES ASSISTANT	7,749.99
		LEWIS, BEATRICE	07/01/87–09/30/87	PART-TIME EMPLOYEE	1,749.99
		NIENSTADT, MYLES	07/01/87–09/30/87	LEGISLATIVE CORRESPONDENT	5,000.01
		PARANO, DAVID	07/01/87–09/30/87	PART-TIME EMPLOYEE	967.32
		RUBIN, BARRY L	07/01/87–09/30/87	DUPUTY DISTRICT ADMINISTRATOR	9,000.00
		RUPAR, MICHELLE	07/01/87–09/30/87	STAFF ASSISTANT	4,250.01
		SARGENTI, BARBARA ANN	07/01/87–09/30/87	PART-TIME EMPLOYEE	1,250.01
		STERN, SARA	07/01/87–09/30/87	RECEPTIONIST	3,500.01
		WARSHAUER, LEWIS S.	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	8,000.01

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	7182530015	DAVID R RAMAGE	06/19/87	230,000 MEETING CARDS	1,835.00
07-07	7182530016	DINERS CLUB INTERNATIONAL	03/17/87	AIRFARE - MEMBER NEWARK-DC	47.00
07-07	7182530014	VICTORIA DURBIN	06/18/87–06/21/87	REIMBURSEMENT - IN DISTRICT TRAVEL - RENTAL CAR	163.32
07-07	7187420007	DAVID R RAMAGE	06/12/87	250 CALLING CARDS - HERN -	21.00
07-07	7187420008	FEDERAL EXPRESS CORP.	01/21/87	EXPRESS MAIL	23.00
07-07	7187420009	Do	05/15/87	EXPRESS MAIL	14.00
07-07	7187420010	Do	05/27/87	EXPRESS MAIL	20.00
07-07	7187420011	Do	06/04/87	EXPRESS MAIL	46.00
07-07	7187650011	DINERS CLUB INTERNATIONAL	04/09/87–04/10/87	DC-EWR/DC FOR MEMBER	98.00
07-07	7187650012	Do	04/23/87–04/24/87	DC/EWR/DC FOR MEMBER	98.00
07-07	7187650014	Do	04/23/87–04/25/87	DC-EWR-DC FOR V. DURBIN	98.00
07-07	7187650013	Do	04/30/87–05/02/87	DC/EWR/DC FOR MEMBER	98.00
07-08	7181440023	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	810.00
07-13	7190690027	AUTOMATED OFFICE PRODUCTS, INC.	06/01/87	COMPUTER SUPPLIES	19.24
07-13	7190690028	FEDERAL EXPRESS CORP.	05/27/87–05/29/87	EXPRESS MAIL	52.00
07-13	7191770006	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	472.70
07-14	7194720021	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	294.62
07-17	7195330021	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	294.62
07-23	7203240002	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C & P LONG DISTANCE SERVICE	8.07
07-23	7203850009	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	467.41

07-23	7204810030	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	23.39
07-27	7204750006	AUTOMATED OFFICE PRODUCTS, INC.	06/25/87	NEC 7700 M/S COMPUTER SUPPLIES	241.50
07-27	7204750007	NEW JERSEY BELL	07/02/87–08/01/87	NJ BELL	946.84
07-27	7204750008	Do	07/02/87–08/01/87	AT&T	145.51
07-28	7205600024	DAVID R RAMAGE	07/08/87	100 STAFF CARDS	21.00
07-28	7205600027	Do	07/08/87	32,500 MEMO SHEETS	380.00
07-28	7205600025	Do	07/13/87	10,500 PEEL BACK LABELS	194.50
07-28	7205600023	FEDERAL EXPRESS CORP.	06/23/87	EXPRESS MAIL	23.00
07-28	7205600026	GENERAL SERVICES ADMIN	06/30/87	DISTRICT PHONE BILL	97.60
07-30	7210890634	COURT PLAZA ASSOCIATES	07/01/87–07/30/87	RENT 25 MAIN ST HACKENSACK.NJ	3,847.78
07-31	7210400017	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	178.42
07-31	7212510036	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	294.62
07-31	7212900317	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		1,881.10
07-31	7215660035	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		1,295.86
08-06	7216650020	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	294.62
08-18	7224650003	GMAC	08/04/87	AUTO LEASE	191.05
08-18	7224650001	UNICYN FINANCIAL CORP.	07/15/87	DISTRICT PHONE LEASE	302.91
08-18	7224650002	Do	08/15/87	DISTRICT PHONE LEASE	302.91
08-21	7232720013	DAVID R RAMAGE	07/24/87	CALLING CARDS - RUBIN	21.00
08-21	7232720011	Do	08/07/87	CALLING CARDS -DURBIN	21.00
08-21	7232720012	MEDIA PLUS	07/21/87	NEWSLETTER - QUESTIONAIRRE	4,942.25
08-24	7231300010	NEW JERSEY BELL	08/02/87–09/01/87	DISTRICT PHONE BILL NJ BELL CHARGES	798.48
08-24	7231300011	Do	08/02/87–09/01/87	AT&T CHARGES	267.25
08-24	7232540033	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	438.66
08-26	7237660009	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	449.17
08-28	7238660001	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	42.86
08-28	7238890636	COURT PLAZA ASSOCIATES	08/01/87–08/30/87	RENT 25 MAIN ST HACKENSACK.NJ	3,847.78
08-31	7243900316	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		1,881.10
08-31	7244610015	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		334.63
09-03	7240530033	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	16.33
09-08	7251550017	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	161.50
09-10	7251430010	AMERICAN EXPRESS	07/14/87	DC/NWK FOR MEMBER	41.00
09-10	7251430011	Do	07/30/87–07/31/87	DC/NWK/DC FOR DURBIN	98.00
09-10	7251430012	FEDERAL EXPRESS CORP.	06/11/87	EXPRESS MAIL	23.00
09-10	7251430013	Do	06/25/87	EXPRESS MAIL	14.00
09-10	7251430014	Do	08/07/87	EXPRESS MAIL	39.25
09-29	7271890638	COURT PLAZA ASSOCIATES	09/01/87–09/30/87	RENT 25 MAIN ST HACKENSACK.NJ	3,847.78
09-30	7273900319	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		1,881.10
09-30	7274330036	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		338.65

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE	103,267.37

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	35,147.38
TOTAL	**138,414.75**

OFFICE OF THE HON. EDOLPHUS TOWNS

SALARIES

ARRINGTON, MICHELLE YVETTE	07/01/87–07/10/87	STAFF ASSISTANT	66.67
BANKS, WILLIAM K	07/01/87–09/30/87	PART-TIME EMPLOYEE	2,375.01
CHAVEZ, JANINE E	07/01/87–08/25/87	COMPUTER MANAGER	3,208.33
CRANDALL, ARIZONA	09/01/87–09/30/87	RECEPTIONIST	1,000.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. EDOLPHUS TOWNS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		DAUGHTRY, LEAH D	07/01/87-09/30/87	LEGISLATIVE ASSISTANT	5,499.99
		EDWARDS, MONIQUE LYNEE	07/01/87-09/30/87	RECEPTIONIST/COMPUTER AIDE	4,500.00
		FLEMING, ELLIS T.	07/01/87-07/15/87	SPECIAL ASSISTANT	708.33
		GONZALEZ, NORMA ENERI	07/01/87-09/18/87	PART-TIME EMPLOYEE	3,466.66
		HAMLETT, BARBARA JENELL	07/01/87-09/30/87	OFFICE MANAGER/APPOINTMENTS	5,499.99
		HEADLEY, DECOSTA	09/01/87-09/30/87	STAFF ASSISTANT	1,083.33
		HILL, ROLAND JEROME	07/01/87-09/30/87	STAFF ASSISTANT	3,500.01
		JACKSON, DOROTHY R.	07/01/87-09/30/87	ADMINISTRATIVE ASSISTANT	13,749.99
		JONES, ARTENCER C.	07/01/87-09/30/87	STAFF ASSISTANT	3,000.00
		LAWRENCE, CAROL	07/01/87-09/30/87	PART-TIME EMPLOYEE	5,000.01
		MELENDEZ, ANA	09/01/87-09/30/87	STAFF ASSISTANT	1,000.00
		MILLER, EDWARD	07/01/87-09/30/87	SPECIAL ASSISTANT	6,249.99
		NIEVES, BENITO	07/01/87-09/30/87	STAFF ASSISTANT	2,583.34
		PETERKIN, LEM	07/01/87-08/31/87	STAFF ASSISTANT	1,083.34
		PILLORS, BRENDA	07/01/87-09/30/87	LEGISLATIVE ASSISTANT	8,625.00
		PORTER, DIANE M	07/01/87-09/30/87	STAFF ASSISTANT	3,750.00
		ROBINSON, WILLIAM H	09/15/87-09/30/87	STAFF ASSISTANT	444.44
		RUBIN, LILLIAN R.	07/01/87-09/30/87	PART-TIME EMPLOYEE	1,749.99
		SCHNEIDER, EROHILDA	07/11/87-08/31/87	STAFF ASSISTANT	1,333.33
		SIMMONS, KANDACE VIOLET	07/01/87-08/14/87	LBJ CONGRESSIONAL INTERN	1,466.67
		SULLIVAN, JAMES	07/01/87-09/30/87	COUNSEL/DISTRICT DIRECTOR	12,500.01
		WALKER, DOUGLAS	07/01/87-09/30/87	LEGISLATIVE AIDE	4,749.99
		WILLIAMS, JOHN E	07/01/87-09/30/87	DIRECTOR OF SOCIAL WORK SERVICES	3,750.00
		WOOTEN-BRYANT, DE MECIA ARDEL	07/01/87-09/30/87	SPECIAL ASSISTANT	5,000.01
		EXPENSES			
07-07	7183300018	AT&T INFORMATION SYSTEMS	03/06/87-04/05/87	LEASE AND RENTALS	15.61
07-07	7183300019	Do	03/10/87-04/09/87	LEASE AND RENTALS	236.02
07-07	7183300017	FEDERAL EXPRESS CORP.	03/25/87	OVERNIGHT PACKAGE DELIVERY	11.00
07-07	7183300020	GENERAL SERVICES ADMIN	03/31/87	FTS, DISTRICT OFFICE	604.54
07-08	7181440024	HOUSE RECORDING STUDIO	05/01/87-05/31/87	OFFICIAL RECORDING SERVICES	3.50
07-13	7191780015	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	303.88
07-14	7194220012	ELLIS T. FLEMING	03/25/87-04/05/87	IN-DISTRICT TRAVEL EXPENSE	50.50
07-14	7194220011	SEAN GREENE	05/01/87-05/31/87	DISTRICT OFFICE CLEANING EXPENSE	400.00
07-14	7194220008	EDOLPHUS TOWNS	04/26/87-06/14/87	IN-DISTRICT TRAVEL EXPENSES	131.00
07-14	7194220009	Do	05/26/87	MEMBER TRAVEL - DISTRICT TO D.C.	79.00
07-14	7194220010	Do	05/29/87	BREAKFAST WITH CONSTITUENTS	15.00
07-14	7194800025	AT&T INFORMATION SYSTEMS	05/10/87-06/09/87	TELEPHONE EQUIPMENT LEASE AND RENTALS	238.52
07-14	7194800023	LEAH D DAUGHTRY	06/12/87-06/15/87	STAFF TRAVEL D.C. TO DISTRICT AND BACK	127.50
07-14	7194800026	FEDERAL EXPRESS CORP.	03/10/87	OVERNIGHT PACKAGE DELIVERY	14.00
07-14	7194800020	Do	04/13/87	OVERNIGHT PACKAGE DELIVERY	11.00
07-14	7194800028	DOROTHY R. JACKSON	01/13/87	STAFF TRAVEL D.C. TO DISTRICT	70.00
07-14	7194800029	MCI - COMMERCIAL SERVICE	04/01/87	COMMUNICATION SERVICES LONG-DISTANCE SERVICE DISTRICT OFFICE	29.52
07-14	7194800022	EDWARD MILLER	05/12/87	STAFF TRAVEL -- DISTRICT TO D.C. AND BACK	62.00

07-14	7194800027	THE WALDIKE CO., INC.	03/03/87	DISTRICT OFFICE SUPPLIES	94.80
07-14	7194800024	EDOLPHUS TOWNS	02/16/87–03/01/87	DINNERS WITH CONSTITUENTS	181.12
07-14	7194800021	WESTERN UNION TELEGRAPH CO.	05/08/87–05/27/87	TELEGRAM MESSAGES	413.23
07-17	7195650006	AT&T INFORMATION SYSTEMS	04/06/87–05/05/87	MERLIN SYSTEMS	265.75
07-17	7195740015	CON EDISON	06/08/87–07/08/87	UTILITY SERVICE	145.04
07-20	7196580011	CANTRELL/CUTTER PRINTING, INC.	06/26/87	PRINTING SERVICES REPRODUCTION OF CONGRESSIONAL RECORD	30.50
07-20	7196580013	LEAH D DAUGHTRY	03/11/87	STAFF TRAVEL -- DISTRICT TO DC	58.00
07-20	7196580005	Do	06/24/87–06/27/87	STAFF TRAVEL D.C. TO DISTRICT AND BACK	140.80
07-20	7196580007	Do	06/25/87	IN-DISTRICT TRAVEL EXPENSE	15.00
07-20	7196580002	DAVID R RAMAGE	06/12/87–06/17/87	PRINTING SERVICES	187.50
07-20	7196580004	FEDERAL EXPRESS CORP.	06/04/87–06/08/87	OVERNIGHT PACKAGE DELIVERY	71.25
07-20	7196580003	Do	06/10/87	OVERNIGHT PACKAGE DELIVERY	11.00
07-20	7196580008	ELLIS T. FLEMING	06/09/87–06/10/87	IN-DISTRICT TRAVEL EXPENSE	25.00
07-20	7196580009	Do	06/12/87–06/25/87	IN-DISTRICT TRAVEL EXPENSE	30.00
07-20	7196580006	MCI TELECOMMUNICATIONS	02/02/87	LONG DISTANCE TELEPHONE SERVICE	.55
07-20	7196580001	SEAN GREENE	06/01/87–06/30/87	DISTRICT OFFICE CLEANING EXPENSE	400.00
07-20	7196580012	JAMES SULLIVAN	07/07/87	KEYS FOR DISTRICT OFFICE	5.52
07-20	7196580010	EDOLPHUS TOWNS	06/25/87	CAB FARE -- LONGWORTH HOB TO NATIONAL AIRPORT	10.00
07-23	7201610009	Do	06/01/87	DC-NY	63.20
07-23	7201610010	Do	06/04/87	DC-NY	63.20
07-23	7201610011	Do	06/09/87	NY-DC	63.20
07-23	7201610012	Do	06/11/87	DC-NY	63.20
07-23	7201610013	Do	06/16/87	NY-DC	63.20
07-23	7201610014	Do	06/16/87	DC-NY	63.20
07-23	7201610015	Do	06/17/87	NY-DC	63.20
07-23	7201610031	Do	06/18/87	DC-NY	63.20
07-23	7201610017	Do	06/23/87	NY-DC	63.20
07-23	7201610018	Do	06/23/87	DC-NY	63.20
07-23	7203250014	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C & P LONG DISTANCE SERVICE	52.21
07-23	7203630006	AT&T INFORMATION SYSTEMS	05/06/87–06/05/87	MERLIN SYSTEMS	220.25
07-23	7204220031	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	4.87
07-23	7204300017	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	30.41
07-24	7197410007	DOROTHY R. JACKSON	06/18/87	STAFF TRAVEL - DC TO DISTRICT	79.00
07-24	7197410008	Do	06/23/87–06/23/87	STAFF TRAVEL -- ROUND TRIP BETWEEN DC AND DISTRICT	158.00
07-24	7197410009	Do	06/30/87	STAFF TRAVEL -- DISTRICT TO DC	79.00
07-24	7197410006	EDOLPHUS TOWNS	06/19/87–06/28/87	IN DISTRICT TRAVEL EXPENSE	34.00
07-27	7204750009	DOROTHY R. JACKSON	05/14/87	CABFARE -- HOB TO NATIONAL AIRPORT	7.50
07-27	7204750010	Do	06/03/87	CABFARE -- NATIONAL AIRPORT TO HOB	8.50
07-27	7204750011	Do	06/30/87	STAFF TRAVEL -- DISTRICT TO DC	79.00
07-27	7204750012	Do	07/08/87–07/09/87	STAFF TRAVEL -- DISTRICT TO DC AND BACK	158.00
07-27	7204750013	Do	07/14/87	STAFF TRAVEL -- DISTRICT TO DC	79.00
07-30	7210890636	STUYVESANT COMMUNITY ASSOCIATION	07/01/87–07/30/87	RENT 275 STUYVESANT AVE BROOKLYN,NY 11221	400.00
07-30	7210890635	THE BROOKLYN UNION GAS CO	07/01/87–07/30/87	RENT 93 PROSPECT PLACE BROOKLYN,NY 11217	990.00
07-31	7210550035	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	160.97
07-31	7212900346	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,497.20
07-31	7212920157	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		13.00
07-31	7215660043	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		2,500.68
08-05	7209530001	AT&T INFORMATION SYSTEMS	06/10/87–07/09/87	TELEPHONE LEASE & RENTALS	239.02
08-05	7209530006	LEAH D DAUGHTRY	06/29/87–07/02/87	STAFF TRAVEL -- DC TO DISTRICT AND BACK	172.00
08-05	7209530007	Do	07/17/87–07/19/87	STAFF TRAVEL -- DC TO DISTRICT AND BACK	172.00
08-05	7209530011	MONIQUE LYNEE EDWARDS	07/17/87–07/19/87	STAFF TRAVEL -- CAB FARE LA GUARDIA AIRPORT TO RESIDENCE AND BACK	29.75
08-05	7209530002	FEDERAL EXPRESS CORP.	07/06/87	OVERNIGHT PACKAGE DELIVERY	11.00
08-05	7209530012	BARBARA JENELL HAMLETT	07/17/87	STAFF TRAVEL LAGUARDIA AIRPORT TO DISTRICT OFFICE	15.40
08-05	7209530008	Do	07/17/87–07/18/87	STAFF TRAVEL - AIRFARE DC TO DISTRICT AND BACK	119.00
08-05	7209530009	ROLAND JEROME HILL	03/27/87–06/03/87	IN-DISTRICT TRAVEL EXPENSE	30.00
08-05	7209530004	DOROTHY R. JACKSON	07/08/87	STAFF TRAVEL -- NATIONAL AIRPORT TO LONGWORTH	7.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. EDOLPHUS TOWNS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-05	7209530005	Do	07/16/87–07/22/87	STAFF TRAVEL -- DC TO DISTRICT AND BACK	155.25
08-05	7209530013	BRENDA PILLORS	07/17/87–07/20/87	STAFF TRAVEL -- DC TO DISTRICT AND BACK	140.00
08-05	7209530003	SEAN GREENE	07/01/87–07/31/87	DISTRICT OFFICE CLEANING SERVICES	400.00
08-05	7209530010	DE MECIA ARDEL WOOTEN-BRYANT	07/13/87	IN-DISTRICT TRAVEL EXPENSE	35.00
08-11	7222400013	AT&T CONSUMER SALES	06/11/87–09/11/87	LEASED EQUIPMENT	10.65
08-11	7222400012	AT&T INFORMATION SYSTEMS	05/06/87–06/05/87	TELEPHONE LEASE AND RENTALS	15.61
08-11	7222400005	Do	06/06/87–07/05/87	TELEPHONE LEASE AND RENTALS (DISTRICT OFFICE)	17.48
08-11	7222400003	LEAH D DAUGHTRY	07/24/87–07/28/87	STAFF TRAVEL DC TO DISTRICT ROUND TRIP CAB	136.00
08-11	7222400006	EASTERN AIRLINES, INC.	06/02/87–06/03/87	MEMBER TRAVEL DISTRICT TO DC ROUND TRIP	158.00
08-11	7222400014	GENERAL SERVICES ADMIN	05/31/87	F.T.S. SERVICE	498.50
08-11	7222400002	DOROTHY R. JACKSON	06/17/87	STAFF TRAVEL NATIONAL AIRPORT TO LHOB	8.00
08-11	7222400001	Do	07/23/87–07/27/87	STAFF TRAVEL DC TO DISTRICT ROUND TRIP	155.95
08-11	7222400011	MCI - COMMERCIAL SERVICE	06/01/87–07/02/87	COMMUNICATION SERVICES	18.62
08-11	7222400017	MOTOROLA CELLULAR SERVICES, INC.	06/26/87–07/25/87	CELLULAR TELEPHONE SERVICE	350.24
08-11	7222400015	NEW YORK TELEPHONE	06/10/87–07/09/87	DISTRICT OFFICE PHONE SERVICE	381.84
08-11	7222400016	Do	06/10/87–07/09/87	ATT COMM	19.95
08-11	7222400028	OSI, INC.	05/05/87	MAILING MATERIALS	849.26
08-11	7222400004	DOUGLAS WALKER	07/17/87–07/18/87	STAFF TRAVEL DC TO DISTRICT ROUND TRIP	111.00
08-11	7222400007	WESTERN UNION TELEGRAPH CO.	04/09/87–04/22/87	TELEGRAM COMMUNICATIONS	72.71
08-11	7222400010	Do	06/19/87–06/25/87	TELEGRAM COMMUNICATIONS	68.99
08-11	7222400008	XEROX CORPORATION-PS	05/01/87–05/31/87	METER USAGE	359.71
08-11	7222710014	POSTMASTER	07/06/87	300 - .22 POSTAGE STAMPS	66.00
08-14	7226610020	CON EDISON	07/08/87–08/06/87	UTILITY SERVICE	126.85
08-17	7225420003	DOROTHY R. JACKSON	07/29/87–08/05/87	STAFF TRAVEL DC TO NY ROUND TRIP	140.00
08-17	7225420002	Do	08/04/87	LUNCH WITH CONSTITUENTS	23.54
08-17	7225420005	EDOLPHUS TOWNS	06/24/87	DC-NY	63.20
08-17	7225420006	Do	06/25/87	NY-DC	63.20
08-17	7225420007	Do	06/25/87	DC-NY	63.20
08-17	7225420008	Do	06/30/87	NY-DC	63.20
08-17	7225420009	Do	07/07/87	DC-NY	63.20
08-17	7225420010	Do	07/07/87	NY-DC	63.20
08-17	7225420011	Do	07/09/87	DC-NY	63.20
08-17	7225420016	Do	07/11/87	MEMBER IN DISTRICT TRAVEL, TOLLS	7.00
08-17	7225420012	Do	07/14/87	NY-DC	63.20
08-17	7225420013	Do	07/15/87	DC-NY	63.20
08-17	7225420017	Do	07/15/87	CABFARE--L.H.O.B. TO NATIONAL AIRPORT	10.00
08-17	7225420014	Do	07/16/87	NY-DC	63.20
08-17	7225420015	Do	07/21/87–07/24/87	MEMBER IN DISTRICT TRAVEL GAS & TOLLS	20.00
08-17	7225420001	Do	08/04/87	CABFARE FROM LAGUARDIA AIRPORT TO HIS RESIDENCE	14.10
08-17	7225420004	DE MECIA ARDEL WOOTEN-BRYANT	07/21/87–07/24/87	IN-DISTRICT TRAVEL EXPENSE (GASOLINE FOR MEMBER'S AUTOMOBILE)	25.00
08-25	7231350038	POSTMASTER	07/23/87	1,900--.22 POSTAGE STAMPS	418.00
08-25	7231350039	Do	07/30/87	400 .22 STAMPS	88.00
08-25	7231350037	Do	08/07/87	.22 STAMPS X 500	110.00
08-25	7231350040	Do	08/13/87	200--.22 POSTAGE STAMPS	44.00

08-26	7237730018	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	47.48
08-28	7238650014	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	55.77
08-28	7238890638	STUYVESANT COMMUNITY ASSOCIATION	08/01/87–08/30/87	RENT 275 STUYVESANT AVE BROOKLYN,NY 11221	810.00
08-28	7238890637	THE BROOKLYN UNION GAS CO	08/01/87–08/30/87	RENT 93 PROSPECT PLACE BROOKLYN,NY 11217	990.00
08-31	7243900345	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,582.94
08-31	7244610036	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		929.54
09-03	7240550009	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	9.80
09-08	7247740016	AT&T INFORMATION SYSTEMS	07/06/87–08/05/87	TELEPHONE LEASE AND RENTALS	18.73
09-08	7247740018	Do	07/10/87–08/09/87	TELEPHONE LEASE AND RENTALS	239.02
09-08	7247740017	BROOKLYN UNION GAS	06/09/87–08/07/87	GAS FUEL FOR DISTRICT OFFICE	40.18
09-08	7247740014	GENERAL SERVICES ADMIN	04/01/87–04/30/87	COMMUNICATIONS SERVICES	529.59
09-08	7247740015	Do	07/01/87–07/31/87	COMMUNICATIONS SERVICES	519.43
09-08	7247740001	DOROTHY R. JACKSON	08/07/87	STAFF TRAVEL -- AIR FARE DC TO DISTRICT	70.00
09-08	7247740002	Do	08/09/87	STAFF TRAVEL -- TRAIN FROM DISTRICT TO DC	54.00
09-08	7247740006	Do	08/19/87–08/20/87	STAFF TRAVEL -- TRAIN FARE DC TO DISTRICT AND RETURN	82.00
09-08	7247740012	MCI TELECOMMUNICATIONS	07/01/87–07/31/87	COMMUNICATIONS SERVICES	40.47
09-08	7247740003	MEDIA PLUS	07/21/87	PRESS RELEASE CARRIERS/LABELS	245.00
09-08	7247740004	Do	07/21/87	NEWSLETTER	4,617.82
09-08	7247740005	Do	07/21/87	COLLEGE FAIR MEETING CARDS	2,302.80
09-08	7247740011	MOTOROLA CELLULAR SERVICES, INC.	07/26/87–08/25/87	COMMUNICATION SERVICES	133.33
09-08	7247740007	NEW YORK TELEPHONE	08/10/87–09/09/87	COMMUNICATIONS SERVICES	313.38
09-08	7247740008	Do	08/10/87–09/09/87	AT&T COMM	9.80
09-08	7247740009	SEAN GREENE	08/10/87–08/31/87	CLEANING SERVICES -- DISTRICT OFFICE	400.00
09-08	7247740021	KANDACE VIOLET SIMMONS	07/17/87	STAFF TRAVEL -- CAB FROM LAGUARDIA AIRPORT TO DISTRICT OFFICE	16.75
09-08	7247740013	SUNNYSIDE SERVICE STATION	05/18/87	MEMBER IN-DISTRICT TRAVEL EXPENSE	81.00
09-08	7247740020	DOUGLAS WALKER	07/17/87	STAFF TRAVEL -- CAB FROM LAGAURDIA AIRPORT TO DISTRICT OFFICE	20.00
09-08	7247740019	Do	07/29/87	DELIVERY SERVICE	4.00
09-08	7247740010	WESTERN UNION TELEGRAPH CO.	07/14/87–07/31/87	COMMUNICATIONS SERVICES	220.07
09-08	7251570035	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	148.64
09-09	7251480021	CON EDISON	07/08/87–08/06/87	UTILITY SERVICE	116.66
09-21	7261300004	Do	08/06/87–09/04/87	UTILITY SERVICE	163.28
09-22	7261630022	POSTMASTER	09/03/87	100 22¢ STAMPS	22.00
09-28	7267450020	CANTRELL/CUTTER PRINTING, INC.	03/10/87	PRINTING SERVICES	3,804.50
09-28	7267450021	Do	03/10/87	PRINTING SERVICES	21.50
09-28	7267450022	Do	03/26/87	PRINTING SERVICES	21.50
09-28	7267450019	LEAH D DAUGHTRY	09/10/87–09/13/87	STAFF TRAVEL DC TO DISTRICT OFFICE ROUND TRIP	187.00
09-28	7267450023	Do	09/17/87–09/22/87	STAFF TRAVEL ROUND TRIP DC TO DISTRICT	191.00
09-28	7267450018	DOROTHY R. JACKSON	07/05/87	STAFF TRAVEL DISTRICT OFFICE TO LAGUARDIA AIRPORT	18.25
09-28	7267450015	Do	08/28/87–09/06/87	STAFF TRAVEL DC TO DISTRICT ROUND TRIP (AIR, TRAIN, CABS)	124.50
09-28	7267450016	Do	09/01/87	DINNER WITH CONSTITUENT	26.30
09-28	7267450017	Do	09/11/87–09/13/87	STAFF TRAVEL DC TO DISTRICT ROUND TRIP (AIR, TRAIN, CAB)	119.50
09-28	7267450025	EDOLPHUS TOWNS	08/25/87	MEMBER TRAVEL DC TO DISTRICT	84.00
09-28	7267450027	Do	08/26/87–09/13/87	MEMBER IN-DISTRICT TRAVEL EXPENSE	23.00
09-28	7267450026	Do	09/16/87	MEMBER TRAVEL DISTRICT TO DC	84.00
09-28	7267450024	Do	09/17/87–09/22/87	MEMBER IN-DISTRICT TRAVEL EXPENSE	31.00
09-29	7271890640	STUYVESANT COMMUNITY ASSOCIATION	09/01/87–09/30/87	RENT 275 STUYVESANT AVE BROOKLYN,NY 11221	810.00
09-29	7271890639	THE BROOKLYN UNION GAS CO	09/01/87–09/30/87	RENT 93 PROSPECT PLACE BROOKLYN,NY 11217	990.00
09-30	7273900348	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,583.75

78-690 O - 87 - 44

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. EDOLPHUS TOWNS—Con.					
09-30	7274330015	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		583.31
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				LBJ INTERNS	1,466.67
				MEMBERS CLERK HIRE	105,477.76
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	44,690.75
				TOTAL	**151,635.18**
OFFICE OF THE HON. JAMES A TRAFICANT JR					
SALARIES					
		ALEXANDER, CHRISTINE ANN	08/01/87–09/30/87	PART-TIME EMPLOYEE	2,000.00
		BOBBY, DAVID JOHN	08/01/87–08/31/87	TEMPORARY EMPLOYEE	600.00
		BOBBY, JACQUELYN MARIE	07/01/87–09/30/87	STAFF REPRESENTATIVE	5,662.50
		BUCCELLA, GEORGE F.	07/01/87–09/30/87	STAFF REPRESENTATIVE	4,374.99
		CARNEY, MARIE	07/07/87–09/30/87	RECEPTIONIST	3,266.67
		CHAPELLA, ANDREW	07/01/87–08/08/87	PART-TIME EMPLOYEE	633.33
		DIBLASIO, HENRY A.	07/01/87–09/30/87	DISTRICT DIRECTOR	12,875.01
		DOUGLAS, ROBERT A., JR.	07/01/87–09/30/87	STAFF REPRESENTATIVE	7,209.99
		ESTES, LESLEY C.	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	5,000.01
		FROST, HUGH ALBERT	09/01/87–09/30/87	STAFF REPRESENTATIVE	500.00
		GERKE, SCOTT	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	5,970.84
		HERMAN, LAUREL JULIA	07/01/87–09/30/87	RECEPTIONIST/LEGIS CORRESPONDENT	4,250.01
		KOVACHIK, LINDA J.	07/01/87–09/30/87	STAFF ASSISTANT	2,825.01
		MANENTE, BETTY N.	07/01/87–09/30/87	STAFF REPRESENTATIVE	4,500.00
		MARCONE, PAUL P	07/01/87–09/30/87	CHIEF OF STAFF	7,333.33
		MILES, SHERMAN JAMES	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
		Do	09/01/87–09/30/87	D.C. INTERN	900.00
		O'CONNELL, MARTIN	08/10/87–09/30/87	PART-TIME EMPLOYEE	1,440.00
		O'NESTI, CHARLES PATRICK	07/01/87–09/30/87	CONGRESSIONAL LIAISON 17TH DISTRICT	9,527.49
		PEARCH, WILLIAM BURT	07/01/87–09/30/87	STAFF REPRESENTATIVE	5,499.99
		SARRA, FAYE LULU	07/01/87–09/30/87	CLERK-RECEPTIONIST	2,750.01
		SIKORA, SHIRLEY ANN	07/01/87–09/30/87	PART-TIME EMPLOYEE	3,000.00
		SMITH, ALEXANDRA	09/01/87–09/30/87	LEGISLATIVE CORRESPONDENT	1,250.00
		YAVORSKY, GRACE MARIE	07/01/87–09/30/87	STAFF REPRESENTATIVE	5,662.50
EXPENSES					
07-07	7183300028	DINERS CLUB INTERNATIONAL	05/18/87–05/21/87	MEMBER AIRFARE FROM PITTSBURG TO D.C. AND BACK TO PITTSBURG	186.00
07-07	7183300029	Do	05/27/87–05/28/87	MEMBER AIRFARE FROM PITTSBURG TO D.C. AND BACK TO PITTSBURG	183.00
07-07	7183300030	Do	06/02/87	AIRFARE FROM PITTSBURG TO D.C. ON OFFICIAL BUSINESS	99.00

07-07	7183300023	GORDON BROTHERS INC.	04/29/87–05/22/87	WATER COOLER AND WATER COOLER SERVICE FOR CONSTITUENTS IN THE DISTRICT OFFICE	14.65
07-07	7183300025	IMPERIAL SERVICE SYSTEMS, INC.	05/01/87–05/31/87	JANITORIAL SERVICES FOR THE DISTRICT OFFICES	55.00
07-07	7183300021	OHIO BELL TELEPHONE	06/13/87–07/12/87	TELEPHONE SERVICE FOR DISTRICT OFFICE	270.65
07-07	7183300022	Do	06/13/87–07/12/87	AT&T COMM	3.67
07-07	7183300027	JAMES A. TRAFICANT, JR.	05/21/87	CABFARE TO AIRPORT AND PARKING IN PITTSBURG ON OFFICIAL BUSINESS	26.50
07-07	7183300026	Do	05/28/87	PARKING AND TAXICAB FARE	17.00
07-07	7183300024	WESTERN UNION TELEGRAPH CO.	04/15/87	TELEGRAM SERVICES	13.70
07-13	7176290017	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	4.63
07-13	7190460026	GORDON BROTHERS INC.	05/18/87–07/24/87	WATER COOLER FOR CONSTITUENTS AT YOUNGSTOWN DISTRICT OFFICE	22.90
07-13	7190460025	IMPERIAL SERVICE SYSTEMS, INC.	06/01/87–06/30/87	JANITORIAL SERVICES FOR YOUNGSTOWN DISTRICT OFFICE	55.00
07-13	7190460022	J.A. TRAFICANT, JR.	06/05/87	CABFARE FROM THE CANNON BUILDING TO NATIONAL AIRPORT	8.00
07-13	7190460023	Do	06/05/87	PARKING AT PITTSBURG AIRPORT	18.50
07-13	7190460024	Do	06/07/87	GASOLINE FOR TRIP FROM DISTRICT TO D.C. IN MEMBERS PERSONAL CAR	13.00
07-13	7190460027	Do	06/27/87	TURNPIKE FEES FOR D.C. TO DISTRICT TRAVEL	5.30
07-13	7190590018	BENCHMARK SYSTEMS	06/25/87	RIBBONS FOR PRINTER IN THE D.C. OFFICE	146.00
07-13	7190590013	CANTRELL/CUTTER PRINTING, INC.	06/26/87	BUSINESS CARDS FOR LESLEY ESTES	28.90
07-13	7190590016	HENRY A. DIBLASIO	06/16/87	MEAL WHILE TRAVELING FROM DISTRICT TO DC	2.02
07-13	7190590019	Do	06/17/87	DINNER WITH CONSTITUENT IN D.C. AT TOSCANINIS	94.87
07-13	7190590017	Do	06/18/87	MEAL WITH CONSTITUENT WHILE IN DC	32.14
07-13	7190590015	CHARLES PATRICK O'NESTI	05/19/87	BREAKFAST MEETING WITH CONSTITUENT	13.15
07-13	7190590020	RICHARD R. JEREN	05/01/87–05/31/87	UTILITIES FOR THE MONTH OF MAY IN THE DISTRICT OFFICE	205.21
07-13	7190590021	SERVICE AMERICA CORP	05/12/87–05/21/87	MEALS WITH CONSTITUENTS	41.05
07-13	7190590014	J.A. TRAFICANT, JR.	05/22/87	MEAL WITH CONSTITUENT ORGANIZATION, SOLIDARITY USA	28.00
07-13	7190590022	Do	06/02/87	CAB FARE FROM NATIONAL AIRPORT TO CANNON HOB	8.00
07-14	7194710003	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	4.68
07-17	7195310003	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	4.68
07-17	7195650012	Do	04/06/87–05/05/87	MERLIN SYSTEMS	221.25
07-20	7196460026	LESLEY C. ESTES	07/05/87	COFFEE AND CREAMER FOR CONSTITUENTS	10.78
07-20	7196460029	J.A. TRAFICANT, JR.	06/22/87	GASOLINE WHILE IN THE DISTRICT	13.00
07-20	7196460028	Do	06/23/87	TAXI FROM NATIONAL AIRPORT TO THE CANNON BUILDING	8.00
07-20	7196460025	Do	06/27/87	PARKING AT AIRPORT	19.00
07-20	7196460027	Do	06/28/87	GASOLINE FOR LEASED CAR WHILE IN THE DISTRICT	19.01
07-20	7196460030	Do	06/29/87–07/01/87	OFFICIAL TRAVEL IN PERSONAL CAR OH/DC/OH 612 MILES, TOLLS	135.40
07-23	7203630012	AT&T INFORMATION SYSTEMS	05/06/87–06/05/87	MERLIN SYSTEMS	221.25
07-23	7203650018	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	3.33
07-24	7203600016	OHIO BELL TELEPHONE	07/02/87–08/01/87	TELEPHONE SERVICE FOR THE DISTRICT OFFICE FOR THE MONTH OF JULY	51.48
07-24	7203600015	GRACE MARIE YAVORSKY	06/06/87	OFFICE SUPPLIES FOR DISTRICT OFFICE	5.41
07-27	7204200005	CANTRELL/CUTTER	06/30/87	NEWSLETTER	5,694.81
07-27	7204200006	HENRY A. DIBLASIO	07/06/87	MILEAGE TRIP TO COLUMBUS TO TALK WITH THE GOVERNOR'S OFFICE ABOUT HIGHWAY FUNDS (360 MILES)	75.60
07-27	7204200007	Do	07/06/87	FOOD AT THE MONTE CARLO RISTORANTE IN COLUMBUS ON OFFICIAL BUSINESS	23.44
07-27	7204200001	ROBERT A. DOUGLAS	06/29/87	REGISTRATION OFFICIAL BUSINESS EXPENSES FOR TRIP TO CLEVELAND (SEMINAR ON PROCURMENT, DSCR)	15.00
07-27	7204200002	Do	06/29/87	MILEAGE TRAVEL EXPENSES FOR ABOVE TRIP 130 MILES	27.30
07-27	7204200004	LESLEY C. ESTES	07/09/87	2 CALENDARS FOR OFFICE USE	9.54
07-27	7204200003	FORD MOTOR COMPANY	07/06/87	LEASE PAYMENT ON CAR FOR THE MONTH OF JULY	636.76
07-28	7205320011	AT&T INFORMATION SYSTEMS	06/12/87–07/11/87	LEASE AND RENTALS ON PHONE EQUIPMENT	218.10
07-28	7205320010	CANTRELL/CUTTER PRINTING, INC.	07/16/87	BUSINESS CARDS FOR SCOTT GERKE, LA	35.00
07-28	7205320012	UNITED TELEPHONE COMPANY OF OHIO	07/10/87–08/09/87	TELEPHONE SERVICES FOR WARREN DISTRICT OFFICE	180.88
07-30	7210890637	NEWPORT PROFESSIONAL CENTER	07/01/87–07/30/87	RENT 11 OVERHILL RD YOUNGSTOWN,OH 44512	1,380.00
07-31	7209410016	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	101.78
07-31	7212210004	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	4.68
07-31	7212900400	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		1,679.55
07-31	7215660036	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		549.04
08-05	7209250023	CONGRESSIONAL CAUCUS FOR SCIENCE & TECH	01/01/87–12/31/87	DUES FOR THE CONGRESSIONAL POPULIST CAUCUS FOR 1987	100.00
08-05	7209630027	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	32.00
08-06	7216630002	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	4.68
08-11	7222710015	POSTMASTER	06/30/87	STAMPS FOR OFFICE USE	22.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES A TRAFICANT JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-12	7218400015	COMDOC	07/08/87	COPY MACHINE SERVICES FOR THE DISTRICT OFFICE (EXCESS METER CLICKS)	37.23
08-12	7218400016	Do	07/14/87	DEVELOPER FOR THE DISTRICT COPY MACHINE	74.32
08-12	7218400014	Do	07/14/87	TONER FOR THE COPY MACHINE IN THE WARREN DISTRICT OFFICE	64.18
08-12	7218400011	OHIO BELL TELEPHONE	07/13/87–08/12/87	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	250.86
08-12	7218400012	Do	07/13/87–08/12/87	ATT COMM	4.04
08-12	7218400013	RICHARD R. JEREN	06/01/87–06/30/87	UTILITIES FOR THE DISTRICT OFFICE	224.84
08-12	7218400008	J.A. TRAFICANT, JR.	07/07/87	GASOLINE FOR THE LEASED CAR IN THE DISTRICT	14.92
08-12	7218400004	Do	07/08/87	TAXICAB FARE FROM DC AIRPORT TO THE CANNON HOB	8.00
08-12	7218400003	Do	07/10/87	PARKING IN PITTSBURG AT AIRPORT	13.75
08-12	7218400009	Do	07/11/87	GASOLINE FOR THE LEASED CAR IN THE DISTRICT	15.60
08-12	7218400005	Do	07/13/87	TAXICAB FARE FROM DC AIRPORT TO THE CANNON HOB	8.00
08-12	7218400010	Do	07/13/87	MILEAGE, DROVE PERSONAL CAR TO AND FROM AIRPORT IN DISTRICT (130 MILES)	26.00
08-12	7218400006	Do	07/15/87	PARKING IN PITTSBURG AT AIRPORT	13.75
08-12	7218400007	Do	07/16/87	GASOLINE FOR THE LEASED CAR IN THE DISTRICT	18.61
08-17	7225260017	BROWNING-FERRIS INDUSTRIES OF OHIO, INC	06/03/87	EXTRA TRASH PICKUP FOR DISTRICT OFFICE SPRING CLEANING	16.50
08-17	7225260018	FEDERAL EXPRESS CORP	07/23/87	FEDERAL EXPRESS CHARGE FOR OFFICIAL BUSINESS	14.00
08-17	7225260019	FORD MOTOR COMPANY	08/01/87–08/31/87	LEASE PAYMENT FOR J.A.T.'S FOR THE MONTH OF AUGUST	636.76
08-17	7225260016	IMPERIAL SERVICE SYSTEMS, INC	07/01/87–07/31/87	JANITORIAL SERVICE FOR THE DISTRICT OFFICE, JULY	55.00
08-17	7225260020	J.A. TRAFICANT, JR.	07/27/87	GAS FOR THE LEASED CAR IN THE DISTRICT	14.75
08-17	7225260021	Do	07/28/87–07/30/87	MILEAGE FOR OFFICIAL TRAVEL IN PERSONAL CAR OH/DC/OH 612	125.46
08-17	7225260022	Do	07/28/87–07/30/87	TOLLS FOR OFFICIAL TRAVEL OH/DC/OH	10.70
08-17	7225260023	Do	08/05/87–08/07/87	MILEAGE FOR OFFICIAL TRAVEL IN PERSONAL CAR OH/DC/OH 612 MILES	125.46
08-17	7225260024	Do	08/05/87–08/07/87	TOLLS FOR OFFICIAL TRAVEL	10.70
08-17	7225260026	WESTERN UNION TELEGRAPH CO.	05/14/87	TELEGRAM SERVICES FOR OFFICIAL BUSINESS	32.15
08-17	7225260025	GRACE MARIE YAVORSKY	07/20/87	TRIP TO COLUMBUS ON OFFICIAL BUSINESS GOVERNOR'S MEETING ON PROCUREMENT 360 MILES	72.00
08-24	7231300032	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/01/85–12/31/85	SPECIAL ASSESSMENT PAYMENT OF BACK TAX LIABILITY FOR THE COALITION	43.00
08-24	7231300013	Do	01/01/86–12/31/86	SPECIAL ASSESSMENT PAYMENT OF BACK TAX LIABILITY FOR THE COALITION	78.00
08-25	7231350041	POSTMASTER	08/06/87	EXPRESS MAIL SERVICE TO YOUNGSTOWN TV TAPE	10.75
08-26	7237330019	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	6.38
08-28	7238600039	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	1.35
08-28	7238830014	CANTRELL/CUTTER PRINTING, INC	08/17/87	BUSINESS CARDS FOR EMPLOYEE	33.65
08-28	7238830016	THE WASHINGTON MONTHLY	12/01/87–12/01/88	SUBSCRIPTION TO THE WASHINGTON MONTHLY	24.00
08-28	7238830015	J.A. TRAFICANT, JR.	08/16/87–02/16/88	REIMBURSEMENT FOR CAR INSURANCE FOR LEASED CAR	441.50
08-28	7238890639	NEWPORT PROFESSIONAL CENTER	08/01/87–08/30/87	RENT 11 OVERHILL RD YOUNGSTOWN,OH 44512	1,380.00
08-28	7239500014	AT&T INFORMATION SYSTEMS	07/12/87–08/11/87	LEASE AND RENTAL EQUIPMENT FOR DC OFFICE	218.10
08-28	7239500013	FEDERAL EXPRESS CORP	07/29/87	FEDERAL EXPRESS CHARGES FOR OFFICIAL BUSINESS	23.00
08-28	7239500010	GORDON BROTHERS INC	07/24/87–08/24/87	RENTAL AND BALANCE FORWARD FOR WATER COOLER IN THE DISTRICT	8.95
08-28	7239500011	OHIO BELL TELEPHONE	08/02/87–09/01/87	MONTHLY SERVICE CHARGES FOR DISTRICT OFFICE PHONE	53.00
08-28	7239500012	UNITED TELEPHONE COMPANY OF OHIO	08/10/87–09/09/87	MONTHLY SERVICE CHARGES AND OTHER CHARGES FOR DISTRICT OFFICE PHONES	180.84
08-31	7243900397	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		1,679.55
08-31	7244610016	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		913.87
09-03	7240520014	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	7.51
09-08	7251520022	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	94.57
09-18	7260410010	CANTRELL/CUTTER PRINTING, INC	08/24/87	BUSINESS CARDS FOR NEW EMPLOYEE	27.70

09-18	7260410009	IMPERIAL SERVICE SYSTEMS, INC.	08/01/87–08/31/87	JANITORIAL SERVICES FOR THE YOUNGSTOWN DISTRICT OFFICE	55.00
09-18	7260410007	OHIO BELL TELEPHONE	08/13/87–09/12/87	TELEPHONE SERVICE FOR THE DISTRICT OFFICE - YOUNGSTOWN	270.97
09-18	7260410008	Do	09/02/87–10/01/87	TELEPHONE SERVICE FOR DISTRICT OFFICE - WARREN	58.84
09-18	7260410011	RICHARD R. JEREN	07/01/87–07/31/87	UTILITIES FOR THE MONTH OF JULY FOR DISTRICT OFFICE	234.42
09-22	7261630023	POSTMASTER	09/09/87	STAMPS FOR OFFICE USE	22.00
09-24	7264560003	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	456.00
09-24	7265580015	AT&T INFORMATION SYSTEMS	08/12/87–09/11/87	LEASE ON TELEPHONE EQUIPMENT FOR DC OFFICE	218.10
09-24	7265580014	FORD MOTOR COMPANY	09/01/87–10/01/87	CAR LEASE PAYMENT	636.76
09-24	7265580019	GORDON BROTHERS INC.	08/24/87–09/25/87	WATER COOLER RENTAL FOR CONSTITUENTS IN DISTRICT OFFICE	13.95
09-24	7265580016	LAUREL JULIA HERMAN	09/17/87	COFFEE FOR CONSTITUENTS	5.95
09-24	7265580018	METROPOLITAN MESSENGER SERVICE	08/14/87	MESSENGER SERVICE EXPENSE - OFFICIAL EXPENSE	7.50
09-24	7265580017	UNITED TELEPHONE COMPANY OF OHIO	09/10/87–10/09/87	TELEPHONE SERVICE CHARGES FOR WARREN DISTRICT OFFICE	181.82
09-25	7267410002	USA TODAY	11/03/87–11/02/88	RENEWAL OF YEAR SUBSCRIPTION TO USA TODAY, FOR OFFICE USE	97.50
09-29	7271890641	NEWPORT PROFESSIONAL CENTER	09/01/87–09/30/87	RENT 11 OVERHILL RD YOUNGSTOWN,OH 44512	1,380.00
09-30	7273900400	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		1,852.20
09-30	7274330037	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		1,448.42

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	97,031.68

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,156.00
TOTAL	**125,187.68**

OFFICE OF THE HON. ROBERT TRAXLER

SALARIES

ANTHONY, STEVEN M.	07/01/87–09/30/87	STAFF ASSISTANT	4,250.01
BREEN, SALLY JO	07/01/87–09/30/87	STAFF ASSISTANT	5,750.01
CATLIN, STEPHEN MICHAEL	07/01/87–07/17/87	LBJ CONGRESSIONAL INTERN	566.67
Do	07/18/87–08/17/87	TEMPORARY EMPLOYEE	1,000.00
DANIELS, RUBEN	07/01/87–09/30/87	PART-TIME EMPLOYEE	2,000.01
EARLY, MARK S.	07/01/87–09/30/87	STAFF ASSISTANT	10,833.33
GILMARTIN, WILLIAM J	07/01/87–09/30/87	STAFF ASSISTANT	300.00
HANSON, THOMAS B.	07/01/87–09/30/87	STAFF ASSISTANT	5,416.67
HARE, DONALD L.	07/01/87–09/30/87	STAFF ASSISTANT	16,995.00
HOFFMAN, ANN MARIE	07/01/87–07/10/87	STAFF ASSISTANT	625.00
KRYGIER, SYLVESTER M.	07/01/87–09/30/87	STAFF ASSISTANT	4,374.99
LEMANSKI, BOBBI ANN	07/01/87–09/30/87	STAFF ASSISTANT	4,625.01
NYENHUIS, LORNA J.	07/01/87–09/30/87	STAFF ASSISTANT	4,625.01
OPHEIM, KARL M	07/01/87–09/30/87	STAFF ASSISTANT	4,374.99
PARKER, ANN LYNNE	07/01/87–09/30/87	STAFF ASSISTANT	3,999.99
PORTER, PAULETTE D.	07/01/87–09/30/87	STAFF ASSISTANT	10,000.00
PRESLEY, BEVERLY A	07/01/87–09/30/87	STAFF ASSISTANT	4,625.01
SZEMRAJ, ROGER R	07/01/87–09/30/87	STAFF ASSISTANT	3,026.25
VOISINE, LOIS M	07/01/87–09/30/87	STAFF ASSISTANT	7,250.01
WOOD, MARY E	07/01/87–09/30/87	STAFF ASSISTANT	5,625.00

EXPENSES

07-07	7182530019	BOB TRAXLER	06/19/87	CABFARE	10.00
07-07	7182530017	Do	06/19/87–06/22/87	REIMBURSEMENT TO MEMBER FOR CAR RENTAL WHILE ON OFFICIAL TRAVEL IN DISTRICT	127.14
07-07	7182530018	Do	06/19/87–06/22/87	REIMBURSEMENT TO MEMBER FOR ROUNDTRIP AIR TRAVEL DC-SAGINAW-DC	360.00
07-07	7182530020	Do	06/22/87	MEAL WHILE ON OFFICIAL TRAVEL STATUS	5.45

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT TRAXLER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	7187650015	Do	06/26/87–06/29/87	REIMBURSEMENT TO MEMBER FOR CAR RENTAL WHILE ON OFFICIAL TRAVEL IN DISTRICT	113.85
07-07	7187650016	Do	06/26/87–06/29/87	REIMBURSEMENT TO MEMBER FOR ROUND TRIP AIR TRAVEL DC-SAGINAW-DC	256.00
07-07	7187650017	Do	06/29/87	CABFARE	8.00
07-13	7191740003	CANTRELL/CUTTER PRINTING, INC.	05/29/87	PRINTING OF ANNUAL QUESTIONNAIRE	5,486.94
07-13	7191740004	GENERAL SERVICES ADMIN	04/30/87	FTS LINE SAGINAW OFFICE	142.36
07-13	7191740005	Do	04/30/87	FTS LINE BAY CITY OFFICE	51.50
07-13	7191740001	Do	05/31/87	FTS LINE SAGINAW OFFICE	142.66
07-13	7191740002	Do	05/31/87	FTS LINE BAY CITY OFFICE	51.50
07-13	7191790030	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	330.30
07-14	7194220013	ATLAS PHOTO COMPANY	04/27/87	PHOTO DUPLICATION SERVICES	23.72
07-14	7194220014	Do	05/04/87	PHOTO DUPLICATION SERVICES	57.10
07-14	7194220016	Do	05/26/87	PHOTO DUPLICATION SERVICES	42.50
07-14	7194220017	CONGRESSIONAL AUTOMOTIVE CAUCUS	01/01/87–01/01/88	ANNUAL DUES TO LSO	25.00
07-14	7194220018	NEW YORK TIMES	06/15/87–09/13/87	QUARTERLY BILLING FEE FOR DELIVERY SERVICE OF PERIODICAL	38.00
07-16	7195200028	ATLAS PHOTO COMPANY	06/10/87	PHOTO DUPLICATION SERVICES	57.10
07-16	7195200024	MICHIGAN BELL TELEPHONE CO.	05/04/87–06/03/87	MONTHLY BILLING FOR TELEPHONE SERVICE BAY CITY OFFICE	68.85
07-16	7195200025	Do	05/04/87–06/03/87	AT&T	34.02
07-16	7195200026	Do	06/04/87–07/03/87	MONTHLY BILLING FOR TELEPONE SERVICE BAY CITY OFFICE	71.81
07-16	7195200027	Do	06/04/87–07/03/87	AT&T	14.10
07-16	7195200030	ROGER SZEMRAJ	06/17/87	REIMBURSEMENT FOR STAFF MEMBER FOR OFFICIAL BUSINESS CALLS ON HOME PHONE	24.48
07-16	7195200029	THE BAY CITY TIMES	05/22/87–05/22/88	ANNUAL SUBSCRIPTION RENEWAL TO DISTRICT NEWSPAPER FOR DC OFFICE USE	100.00
07-16	7195200020	BOB TRAXLER	07/01/87–07/06/87	REIMBURSEMENT TO MEMBER FOR CAR RENTAL WHILE ON OFFICIAL TRAVEL IN DISTRICT	207.20
07-16	7195200023	Do	07/01/87–07/06/87	ROUNDTRIP AIR TRAVEL TO SAGINAW	355.00
07-16	7195200021	Do	07/03/87	GASOLINE PURCHASE WHILE ON OFFICIAL TRAVEL IN DISTRICT	13.00
07-16	7195200022	Do	07/05/87	GASOLINE PURCHASE WHILE ON OFFICIAL TRAVEL IN DISTRICT	15.20
07-17	7195640010	AT&T INFORMATION SYSTEMS	04/06/87–05/05/87	MERLIN SYSTEMS	200.00
07-17	7196200030	BRESNAN COMMUNICATIONS	06/01/87–07/31/87	CABLE HOOKUP FOR DISTRICT OFFICE TO VIEW FLOOR PROCEEDINGS	25.90
07-17	7196200026	DAVID R RAMAGE	04/30/87	PRINTING OF RECORD REPRINTS	27.00
07-17	7196200027	Do	06/17/87	PRINTING OF RECORD REPRINTS	29.00
07-17	7196200029	ERVIN LEASING	05/30/87	TELEPHONE EQUIPMENT FOR BAY CITY OFFICE	54.75
07-17	7196200028	TRAY BUSINESS SYSTEMS, INC.	04/20/87	CONTINUOUS FEED FRANKED ENVELOPES	357.10
07-22	7202770001	MARK S EARLY	05/13/87–05/16/87	REIMBURSEMENT TO STAFF MEMBER FOR ROUND TRIP AIR TRAVEL, DC-SAG-DC	500.00
07-22	7202770002	Do	05/14/87–05/15/87	PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	9.25
07-23	7203620010	AT&T INFORMATION SYSTEMS	05/06/87–06/05/87	MERLIN SYSTEMS	200.00
07-23	7203830020	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	6.35
07-23	7204210035	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	278.76
07-23	7204410003	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	10.97
07-27	7197770001	DON HARE	06/01/87–06/30/87	572 OFFICIAL IN-DISTRICT MILES - PRIVATE AUTO - @ 20¢ PER MI	114.40
07-27	7204200008	GENERAL SERVICES ADMIN	06/30/87	FTS LINES SAGINAW OFFICE	142.66
07-27	7204200009	Do	06/30/87	BAY CITY OFFICE	51.50
07-27	7204200012	BOBBI ANN LEMANSKI	05/06/87–05/09/87	AIR FORCE ACADEMY - HOTEL EXPENSE	99.00
07-27	7204200014	Do	05/07/87	MEAL WHILE ON OFFICIAL TRAVEL STATUS	7.47
07-27	7204200013	Do	05/08/87	MEAL WHILE ON OFFICIAL TRAVEL STATUS	13.25
07-27	7204200011	OFFICIAL AIRLINE GUIDES	04/12/87–06/14/87	COMPUTER HOOKUP FOR AIRLINE GUIDE	16.60

07-27	7204200010	OFFICIAL AIRLINE GUIDES, INC.	07/01/87–06/30/88	ANNUAL SUBSCRIPTION RENEWAL TO AIRLINE GUIDE SERVICE	50.00
07-27	7204270002	BOB TRAXLER	07/15/87–07/20/87	REIMBURSEMENT TO MEMBER FOR ROUNDTRIP AIR TRAVEL DC-SAG-DC	551.00
07-27	7204270001	Do	07/16/87–07/20/87	REIMBURSEMENT TO MEMBER FOR CAR RENTAL WHILE ON OFFICIAL TRAVEL IN DISTRICT	164.53
07-31	7210560017	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	131.89
07-31	7210910152	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT BAY CITY MI 00000	1,362.00
07-31	7210910158	Do	07/01/87–09/30/87	RENT SAGINAW MI 00000	2,556.00
07-31	7212900295	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,189.31
07-31	7212920136	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		10.40
07-31	7215660016	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		(311.04)
08-05	7209250024	SYLVESTER M. KRYGIER	06/01/87–06/30/87	IN DISTRICT TRAVEL PRIVATE AUTO 175.8 MILES @ .20	35.16
08-05	7209630028	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	105.00
08-05	7212230005	BOB TRAXLER	07/23/87–07/27/87	REIMBURSEMENT TO MEMBER FOR CAR RENTAL WHILE ON OFFICIAL TRAVEL STATUS IN DISTRICT	174.71
08-05	7212230006	Do	07/23/87–07/27/87	ROUNDTRIP AIR TRAVEL DC-SAGINAW-DC BY MEMBER OFFICIAL TRAVEL	510.00
08-11	7222710016	POSTMASTER	07/07/87	STAMPS	44.00
08-12	7219400011	BOBBI ANN LEMANSKI	03/28/87–05/16/87	REIMB TO STAFF MEMBER FOR ROUND TRIP AIR TRAVEL FLINT-DC-FLINT	118.00
08-12	7222250012	BOB TRAXLER	07/30/87–08/03/87	REIMBURSEMENT TO MEMBER FOR ROUNDTRIP AIR TRAVEL DC-SAGINAW-DC	423.00
08-12	7222250013	Do	07/30/87–08/03/87	CAR RENTAL BY MEMBER WHILE ON OFFICIAL TRAVEL STATUS	158.46
08-19	7226700006	SYLVESTER M. KRYGIER	07/01/87–07/31/87	IN DISTRICT TRAVEL PRIVATE AUTO 894.1 MILES @ .20	178.82
08-19	7229480009	DON HARE	07/01/87–07/31/87	603 IN DISTRICT OFFICIAL MILES-PRIVATE AUTO AT .20¢ PER MILE	120.60
08-19	7229480008	BOB TRAXLER	08/06/87	REIMB TO MEMBER FOR ONE WAY AIR TRAVEL DC TO SAGINAW	255.00
08-26	7237680034	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	208.14
08-28	7238670014	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	4.65
08-31	7243900294	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,189.31
08-31	7244610037	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		1,791.08
09-08	7247740022	BEVERLY A PRESLEY	08/11/87–08/11/87	OUT OF DISTRICT OFFICIAL TRAVEL - USE OF PERSONAL AUTO: 140 MILES @ 20¢ PER MILE	28.00
09-08	7251580017	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	121.62
09-15	7254550022	DON HARE	08/01/87–08/31/87	885 MILES IN-DISTRICT MILES @ 20¢ PER MILE	177.00
09-15	7254550023	ROGER SZEMRAJ	08/13/87–08/19/87	REIMBURSEMENT FOR STAFF MEMBER FOR ROUNDTRIP AIR TRAVEL - DC/SAGINAW/DC	370.00
09-15	7254550024	Do	08/13/87–08/19/87	CAR RENTAL WHILE ON OFFICIAL TRAVEL STATUS IN DISTRICT	190.98
09-15	7254550026	Do	08/13/87–08/19/87	CAB FARE	20.20
09-15	7254550025	Do	08/16/87–08/18/87	GASOLINE PURCHASES WHILE ON OFFICIAL TRAVEL STATUS IN DISTRICT	26.00
09-15	7254550028	Do	08/23/87	CAB FARE	24.50
09-15	7254550027	Do	08/23/87–08/27/87	REIMBURSEMENT FOR STAFF MEMBER FOR ROUND TRIP AIR TRAVEL	184.00
09-15	7254550021	BOB TRAXLER	08/10/87–08/15/87	REIMBURSEMENT FOR MEMBER FOR CAR RENTAL WHILE ON OFFICIAL TRAVEL STATUS IN DISTRICT	404.77
09-15	7257600004	Do	09/08/87–09/09/87	REIMBURSEMENT TO MEMBER FOR CAR RENTAL WHILE ON OFFICIAL TRAVEL IN DISTRICT	40.13
09-15	7257600005	Do	09/09/87	MEAL WHILE ON OFFICIAL TRAVEL STATUS	6.08
09-15	7257600006	Do	09/09/87	ONE WAY AIR TRAVEL OFFICIAL BUSINESS SAGINAW-DC	245.00
09-16	7258650008	SYLVESTER M. KRYGIER	08/01/87–08/31/87	IN DISTRICT TRAVEL PRIVATE AUTO 713.3 MI AT .20¢/MI	142.66
09-16	7258650005	BOB TRAXLER	09/11/87–09/14/87	CAR RENTAL BY MEMBER WHILE ON OFFICIAL TRAVEL IN DISTRICT	115.91
09-16	7258650006	Do	09/11/87–09/14/87	ROUNDTRIP AIR TRAVEL BY MEMBER DC-SAGINAW-DC	520.00
09-16	7258650007	Do	09/14/87	CABFARE	10.00
09-30	7273900297	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,189.31
09-30	7274330016	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		(389.68)

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	566.67
MEMBERS CLERK HIRE	99,696.29

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,823.24
TOTAL	**128,086.20**

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MORRIS K UDALL

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BROOKS, MARY C	07/01/87–09/30/87	EXECUTIVE ASSISTANT	7,174.71
		CAMPBELL, CAROLYN A	07/01/87–09/30/87	STAFF ASSISTANT	5,085.83
		DUDDLESTON, THOMAS C	07/01/87–09/30/87	PART-TIME EMPLOYEE	1,500.00
		ELIAS, ARNOLD VINCENT	07/01/87–09/30/87	STAFF ASSISTANT	5,544.00
		FONTANA, NICHOLAS ANTHONY	07/01/87–09/30/87	PART-TIME EMPLOYEE	2,103.99
		HICKEY, ROBERT EDWARD	07/01/87–07/15/87	STAFF ASSISTANT	941.67
		LA PLACA, NANCY	07/01/87–09/30/87	DISTRICT STAFF ASSISTANT	3,468.33
		MASON-MOTZ, CASSANDRA J	07/01/87–09/30/87	CASEWORKER	5,716.67
		MONTANO, MARY L	07/01/87–09/30/87	STAFF ASSISTANT	7,383.33
		NEUMAN, ROBERT A	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	14,085.24
		ONEILL, DAN J	07/01/87–09/30/87	DISTRICT ASSISTANT	10,800.00
		RODRIGUEZ, MARIA TERESA	07/01/87–09/30/87	CASEWORKER	5,793.99
		SCOTT, ANNE ELIZABETH	07/01/87–09/30/87	LEGISLATIVE AIDE	7,452.51
		SHYCOFF, JOAN K	07/01/87–09/30/87	PERSONAL SECRETARY	2,980.05
		TAYLOR, DONNA ISABELLE	07/01/87–09/30/87	LEGISLATIVE AIDE	6,422.49
		WALKER, ROBERT J	07/05/87–09/30/87	LEGISLATIVE DIRECTOR	12,341.11

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	7187420013	AT&T INFORMATION SYSTEMS	05/01/87–05/31/87	PHONE SERVICE - TUC	129.75
07-07	7187420012	Do	05/04/87–06/03/87	PHONE SERVICE - PHX	169.01
07-07	7187420014	WESTERN UNION TELEGRAPH CO.	05/01/87–05/31/87	MONTHLY TELEGRAM CHARGE	35.10
07-07	7187430010	AMERICAN EXPRESS CO	05/21/87–05/22/87	LODGING & MEALS FOR MKU	94.32
07-07	7187430001	CANTRELL/CUTTER PRINTING, INC	05/29/87	PRINTING BUSINESS CARDS FOR TUC STAFF	165.00
07-07	7187430002	Do	06/18/87	PRINTING BUSINESS CARDS FOR TUC STAFF - POST CARDS	293.43
07-07	7187430005	DESERT VALLEY OFFICE	06/05/87	DISTRICT OFFICE SUPPLIES - TUC	56.85
07-07	7187430006	Do	06/11/87	DISTRICT OFFICE SUPPLIES - TUC	17.06
07-07	7187430024	THOMAS C DUDDLESTON	05/21/87–05/23/87	REIMB FOR EXPENSES DURING CONGRESSIONAL DISTRICT TRAVEL - LODGING, MEALS & PARKING	118.73
07-07	7187430025	Do	05/21/87–05/23/87	MILEAGE - 242 MILES	48.40
07-07	7187430012	ARNOLD VINCENT ELIAS	06/10/87	REIMB FOR EXPENSE DURING CONGRESSIONAL DISTRICT BUSINESS 179 MILES	35.80
07-07	7187430030	FINDERBINDER	05/26/87	MEDIA LISTING FOR DO--TUC	115.00
07-07	7187430013	NICHOLAS ANTHONY FONTANA	06/12/87	REIMB FOR EXPENSE DURING CONGRESSIONAL DISTRICT BUSINESS 166 MILES	33.20
07-07	7187430016	GENERAL SERVICES ADMIN	05/31/87	PHONE SERVICE - PHX	794.49
07-07	7187430017	Do	05/31/87	PHONE SERVICE - TUC	160.57
07-07	7187430004	GENESIS PUBLICATIONS	04/02/87	LISTING OF HUMAN RESOURCE AGENCY ADDRESSES & PHONE	11.95
07-07	7187430009	HERTZ SYSTEM INC	05/23/87–05/25/87	RENTAL CAR FOR MKU DURING CONGRESSIONAL DISTRICT BUSINESS	62.04
07-07	7187430003	ROBERT EDWARD HICKEY	05/22/87	EXPENSE DURING CONGRESSIONAL DISTRICT BUSINESS; LUNCHEON	22.51
07-07	7187430008	HINCKLEY & SCHMITT	06/17/87–06/22/87	WATER FOR DISTRICT OFFICE - TUC	26.18
07-07	7187430028	HUGHES-CALIHAN CORP.	04/25/87	DISTRICT OFFICE SUPPLIES - PHX	93.84
07-07	7187430029	Do	05/21/87	DISTRICT OFFICE SUPPLIES - PHX	140.16
07-07	7187430027	MODEL DISPLAY & FIXTURE	05/13/87	OFFICE SUPPLIES - PHX	35.43
07-07	7187430018	MOUNTAIN BELL	05/01/87–05/31/87	PHONE SERVICE - PHX	194.87
07-07	7187430011	J DAN O'NEILL	05/27/87	REIMB FOR EXPENSE DURING CONGRESSIONAL DISTRICT BUSINESS 248 MILES	49.60
07-07	7187430022	RAPPOPORT ENTERPRISES	05/21/87–05/24/87	RENTAL CAR FOR ROBERT HICKEY DURING CONGRESSIONAL DISTRICT BUSINESS	38.66

07-07	7187430023	Do	06/18/87	RENTAL CAR FOR ROBERT HICKEY DURING CONGRESSIONAL DISTRICT BUSINESS	45.79
07-07	7187430019	SPRINT	04/01/87–04/25/87	PHONE SERVICE - TUC	1.52
07-07	7187430020	Do	05/25/87	PHONE SERVICE - TUC	8.81
07-07	7187430026	STARDUST RESORT MOTOR INN	05/06/87–05/08/87	LODGING AND MEAL FOR CAROLYN CAMPBELL DURING CONGRESSIONAL DISTRICT TRAVEL	62.99
07-07	7187430007	SUN OFFICE SUPPLY CO	06/03/87	DISTRICT OFFICE SUPPLIES - PHX	33.18
07-07	7187430021	THE WASHINGTON MONTHLY	10/01/87–10/01/88	SUBSCRIPTION	24.00
07-07	7187430014	UNIVERSAL TRAVEL	05/07/87–05/08/87	AIRFARE FOR CAROLYN CAMPBELL PHX-YUMA-PHX	78.00
07-07	7187430015	Do	05/21/87–05/21/87	PHX-YUMA-PHX - ROBERT HICKEY	110.00
07-08	7181440025	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	42.00
07-13	7191790035	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	64.58
07-14	7194750021	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	206.66
07-17	7195370022	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	206.66
07-23	7203830024	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	2.37
07-23	7204210039	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	51.28
07-23	7204410006	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	4.60
07-30	7209200022	AT&T INFORMATION SYSTEMS	06/01/87–06/30/87	PHONE CHARGE - PHX	209.48
07-30	7209200023	Do	06/01/87–06/30/87	PHONE CHARGE - TUC	129.75
07-30	7209200016	CANTRELL/CUTTER PRINTING, INC	07/16/87	PRINTING OF BUSINESS CARDS	80.00
07-30	7209200017	Do	07/16/87	PRINTING MEETING CARD	280.97
07-30	7209200018	Do	07/16/87	PRINTING QUESTIONNAIRE	3,876.56
07-30	7209200019	Do	07/16/87	PRINTING BUSINESS CARDS	80.00
07-30	7209200020	DESERT VALLEY OFFICE	06/26/87	TUC DO SUPPLIES	7.42
07-30	7209200006	ARNOLD VINCENT ELIAS	06/17/87–06/26/87	REIMBURSE FOR EXPENSE DURING CONGRESSIONAL DISTRICT BUSINESS MILEAGE	63.80
07-30	7209200007	Do	07/08/87	REIMBURSE FOR EXPENSE DURING CONGRESSIONAL DISTRICT BUSINESS MILEAGE 175 MILES	35.00
07-30	7209200005	FIVE STAR TRAVEL	05/23/87–05/26/87	AIRFARE FOR MARIA TERESA RODRIGUEZ DURING CONGRESSIONAL BUSINESS	98.00
07-30	7209200009	Do	05/23/87–05/26/87	RENTAL CAR FOR MARIA TERESA RODRIGUEZ DURING CONGRESSIONAL BUSINESS	118.05
07-30	7209200021	GENERAL SERVICES ADMIN	06/30/87	PHONE CHARGE - PHX	294.77
07-30	7209200010	HERTZ SYSTEM INC	05/21/87–05/25/87	RENTAL CAR FOR MKU DURING CONGRESSIONAL DISTRICT BUSINESS	85.98
07-30	7209200014	HUGHES-CALIHAN CORP	05/18/87	PHX DO SUPPLIES	16.33
07-30	7209200015	Do	05/19/87	PHX DO SUPPLIES	123.83
07-30	7209200011	RAPPOPORT ENTERPRISES	06/16/87	RENTAL CAR FOR CAROLYN CAMPBELL DURING CONGRESSIONAL DISTRICT BUSINESS	36.79
07-30	7209200008	MARIA TERESA RODRIGUEZ	05/23/87–05/26/87	REIMBURSE FOR EXPENSE DURING CONGRESSIONAL BUSINESS MEAL	4.73
07-30	7209200012	SUN OFFICE SUPPLY CO	06/19/87	PHX DO SUPPLIES	3.20
07-30	7209200013	Do	07/08/87	PHX DO SUPPLIES	4.69
07-30	7209200025	U.S. SPRINT	06/02/87–06/30/87	MONTHLY PHONE CHARGE - TUC	1.99
07-30	7209200003	UNIVERSAL TRAVEL	05/01/87	AIRFARE FOR ROBERT HICKEY DURING CONGRESSIONAL DISTRICT BUSINESS PHX-TUC-PHX	50.00
07-30	7209200002	Do	06/18/87	AIRFARE FOR ROBERT HICKEY DURING CONGRESSIONAL DISTRICT BUSINESS PHX-YUMA-PHX	84.00
07-30	7209200004	Do	07/16/87	AIRFARE FOR CAROLYN CAMPBELL DURING CONGRESSIONAL DISTRICT BUSINESS PHX-YUMA-PHX	78.00
07-30	7209200024	WESTERN UNION TELEGRAPH CO.	06/01/87–06/30/87	MONTLY TELEGRAM CHARGE	10.75
07-30	7210890639	BACON INDUSTRIES INC. & ROLLINS TRUST	07/01/87–07/30/87	RENT: 373 S. MEYER TUCSON, AZ	1,400.00
07-30	7210890638	JACQUELINE V.RICH AND	07/01/87–07/30/87	522 W.ROOSEVELT PHOENIX,AZ 85003	1,265.00
07-31	7210560022	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	173.97
07-31	7212830020	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	206.66
07-31	7212900089	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,477.82
07-31	7215660037	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		343.57
07-31	7215800020	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87	EQUIPMENT OBLIGATION	1,126.00
08-05	7209630029	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	42.00
08-06	7217720020	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	457.52
08-10	7217410005	DIALCOM, INC	06/01/87	DELIVERY CHARGE FOR LABELS	1.48
08-10	7217410006	HINCKLEY & SCHMITT	07/02/87–07/07/87	WATER FOR TUC DO	26.53
08-10	7217850025	DIALCOM, INC	06/05/87	DUAL ACCESS	10.25
08-12	7218400018	ARNOLD VINCENT ELIAS	07/21/87	REIMB FOR EXPENSE DURING CONGRESSIONAL DISTRICT BUSINESS - MILEAGE 269 MILES	53.80
08-12	7218400019	HERTZ SYSTEM INC	05/23/87–05/25/87	TAX ON RENTAL CAR CHARGE FOR MKU	3.10
08-12	7218400020	MOUNTAIN BELL	06/01/87–06/30/87	MONTHLY PHONE CHARGE -- PHX	191.03
08-12	7218400017	UNIVERSAL TRAVEL	04/23/87–05/15/87	AIRFARE FOR NANCY LAPLACA PHX-WASHINGTON, DC-PHX	258.00
08-24	7232540034	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	51.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MORRIS K UDALL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-26	7237680038	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	84.50
08-28	7238670018	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	1.30
08-28	7238890641	BACON INDUSTRIES INC. & ROLLINS TRUST	08/01/87–08/30/87	RENT: 373 S. MEYER TUCSON, AZ	1,400.00
08-28	7238890640	JACQUELINE V.RICH AND	08/01/87–08/30/87	522 W.ROOSEVELT PHOENIX,AZ 85003	1,265.00
08-31	7243900090	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,106.34
08-31	7244610017	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		40.77
09-03	7240640026	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	15.21
09-03	7245410007	GENERAL SERVICES ADMIN	07/31/87	PHONE CHARGE--PHX	400.89
09-03	7245410008	Do	07/31/87	PHONE CHARGE--TUC	185.71
09-03	7245410011	MOUNTAIN BELL	07/01/87–07/31/87	PHONE CHARGE--PHX	210.26
09-03	7245410012	Do	07/01/87–07/31/87	ATT COMM	18.40
09-03	7245410010	U.S. SPRINT	07/25/87	PHONE CHARGE--TUC	7.78
09-03	7245410009	WESTERN UNION TELEGRAPH CO.	07/31/87	TELEGRAM CHARGE	17.77
09-08	7251580022	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	158.65
09-11	7251640016	DIALCOM, INC	07/01/87–07/31/87	DUAL ACCESS CHARGE, ENTRY CHARGE	61.33
09-28	7259630022	CANTRELL/CUTTER PRINTING, INC	08/17/87	PRINTING OF OPEN OFFICE POST CARDS; YUMA	280.97
09-28	7259630025	THOMAS C DUDDLESTON	08/07/87–08/08/87	REIMBURSE FOR EXPENSES DURING CONGRESSIONAL DISTRICT BUSINESS, LODGING, MEALS	45.98
09-28	7259630026	Do	08/07/87–08/08/87	MILEAGE 234 AT .20¢	46.80
09-28	7259630023	ARNOLD VINCENT ELIAS	08/12/87	175 MILES IN-DISTRICT	35.00
09-28	7259630019	FEDERAL EXPRESS CORP.	07/02/87	PAPERWORK FROM PHX DO TO COMMITTEE FOR PAGE APPT.	11.00
09-28	7259630016	HINCKLEY & SCHMITT	07/21/87	MONTHLY WATER CHARGE	10.59
09-28	7259630017	Do	08/04/87–08/18/87	MONTHLY WATER CHARGE	26.53
09-28	7259630021	RAPPOPORT ENTERPRISES	08/20/87	RENTAL CAR FOR CAROLYN CAMPBELL ON CONGRESSIONAL DISTRICT BUSINESS	34.14
09-28	7259630024	MARIA TERESA RODRIGUEZ	07/29/87–07/31/87	REIMBURSE FOR EXPENSES DURING CONGRESSIONAL BUSINESS; SEMINAR MEAL, MILEAGE	83.17
09-28	7266550026	ADA TRAVEL	08/31/87–09/08/87	AIR FARE FOR MKU - DC/TUC/DC	930.00
09-28	7266550009	AT&T INFORMATION SYSTEMS	07/04/87–08/03/87	PHONE SERVICE - PHX	411.75
09-28	7266550008	Do	08/01/87–08/31/87	PHONE SERVICE - TUC	129.75
09-28	7266550010	Do	08/04/87–09/03/87	PHONE SERVICE - PHX	411.75
09-28	7266550001	C&P TELEPHONE COMPANY	01/01/87–01/31/87	SERVICE CHARGES FOR THE ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	320.67
09-28	7266550002	Do	02/01/87–02/28/87	SERVICE CHARGES FOR THE ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	320.67
09-28	7266550024	CANTRELL/CUTTER PRINTING, INC	08/31/87	PRINTING OF MOBILE OFFICE POST CARDS	925.03
09-28	7266550031	CONGRESSIONAL QUARTERLY INC	12/20/87–12/20/88	SUBSCRIPTION-235	715.00
09-28	7266550016	DAVID R RAMAGE	07/27/87	PRINTING OF CERTIFICATES FOR CONSTITUENT INTERNS	37.50
09-28	7266550015	THOMAS C DUDDLESTON	09/04/87–09/05/87	REIMBURSE FOR EXPENSE DURING CONGRESSIONAL DISTRICT BUSINESS; LODGING	49.45
09-28	7266550017	ARNOLD VINCENT ELIAS	08/19/87	REIMBURSE FOR EXPENSE DURING CONGRESSIONAL DISTRICT BUSINESS; 175 MILES	35.00
09-28	7266550018	Do	09/09/87	REIMBURSE FOR EXPENSE DURING CONGRESSIONAL DISTRICT BUSINESS; 175 MILES	35.00
09-28	7266550019	Do	09/10/87	REIMBURSE FOR EXPENSE DURING CONGRESSIONAL DISTRICT BUSINESS; 281 MILES	56.20
09-28	7266550006	FEDERAL EXPRESS CORP.	06/30/87	PAPERWORK FOR PAGE APPOINTMENT	11.00
09-28	7266550030	FIVE STAR TRAVEL	08/27/87	AIR FARE FOR MARIA TERESA RODRIGUEZ, TUC/PHX/TUC	48.00
09-28	7266550003	GENERAL SERVICES ADMIN	06/30/87	PHONE SERVICE - TUC	147.67
09-28	7266550004	Do	08/31/87	PHONE SERVICE - TUC	154.87
09-28	7266550005	Do	08/31/87	PHONE SERVICE - PHX	405.35
09-28	7266550013	HERTZ SYSTEM INC	08/31/87–09/07/87	RENTAL CAR FOR ROBERT NEUMAN	216.00
09-28	7266550029	Do	08/31/87–09/08/87	RENTAL CAR MKU	262.46

09-28	7266550021	Do	09/04/87–09/05/87	RENTAL CAR FOR TOM DUDDLESTON DURING CONGRESSIONAL DISTRICT BUSINESS	64.95
09-28	7266550022	HINCKLEY & SCHMITT	09/01/87	WATER FOR TUC DISTRICT OFFICE	10.59
09-28	7266550011	ROBERT A NEUMAN	08/31/87–09/07/87	REIMBURSE FOR EXPENSES DURING CONGRESSIONAL DISTRICT BUSINESS: LODGING, MEALS	413.08
09-28	7266550012	Do	08/31/87–09/07/87	GAS, PARKING	31.37
09-28	7266550020	Do	08/31/87–09/07/87	REIMBURSE FOR EXPENSE DURING CONGRESSIONAL DISTRICT BUSINESS; AIR FARE - TUX/DC	465.00
09-28	7266550025	RAPPOPORT ENTERPRISES	09/17/87	RENTAL CAR FOR CAROLYN CAMPBELL ON CONGRESSIONAL DISTRICT BUSINESS	33.53
09-28	7266550023	THE YUMA DAILY SUN	09/17/87–09/17/88	SUBSCRIPTION	147.00
09-28	7266550014	UNIVERSAL TRAVEL	09/04/87–09/05/87	AIR FARE FOR TOM DUDDLESTON - TUC/PHX/TUC DURING CONGRESSIONAL DISTRICT BUSINESS	42.00
09-28	7266550027	Do	09/04/87–09/05/87	AIR FARE FOR MKU, TUC/PHX/TUC	42.00
09-28	7266550028	VISA, FIRST VIRGINIA BANK	09/04/87–09/05/87	LODGING FOR MKU DURING CONGRESSIONAL BUSINESS	68.88
09-29	7271890643	BACON INDUSTRIES INC. & ROLLINS TRUST	09/01/87–09/30/87	RENT: 373 S. MEYER TUCSON, AZ	1,400.00
09-29	7271890642	JACQUELINE V.RICH AND	09/01/87–09/30/87	522 W.ROOSEVELT PHOENIX,AZ 85003	1,265.00
09-30	7273900091	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		1,686.66
09-30	7273920020	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/87–09/30/87		4.55
09-30	7274330038	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		395.96

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE	98,793.92

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	35,987.99
TOTAL	**134,781.91**

OFFICE OF THE HON. FREDERICK S UPTON

SALARIES

BAKER, JACK	07/01/87–09/30/87	DISTRICT MANAGER	6,249.99
BOUDREA'U, YVONNE	07/01/87–09/30/87	RECEPTIONIST	3,750.00
BROWN, ROBIN LYNNE	09/17/87–09/30/87	STAFF ASSISTANT	365.56
BUCKLEITHER, MARY	07/01/87–09/30/87	STAFF ASSISTANT	4,500.00
CLYMER, JEFFREY W	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	7,500.00
COLLINS, MARSHA ANN	07/01/87–09/30/87	COMPUTER SPECIALIST/STAFF ASSISTANT	6,249.99
CONARD, HENRY EUGENE	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
CROWE, BRYNNE K	07/01/87–09/30/87	PERSONAL ASSISTANT	6,999.99
DALMAN, JESSIE	07/01/87–09/30/87	DISTRICT STAFF ASSISTANT	5,000.01
DALMAN, KRISTINA MARIE	07/01/87–07/31/87	D.C. INTERN	800.00
FALVEY, JAMES MICHAEL	07/01/87–09/30/87	PROJECTS COORDINATOR	3,744.99
HILLEBRANDS, JOAN	07/01/87–09/30/87	LEGIS CORRESPONDENT	4,500.00
KLATT, VICTOR	07/01/87–09/30/87	PRESS SECRETARY	9,250.00
KLEIS, MARGARET W	07/01/87–09/30/87	DISTRICT STAFF ASSISTANT	1,500.00
KOOPMAN, DOUGLAS LEE	07/01/87–09/30/87	LEGISLATIVE DIRECTOR	10,250.01
MILLER, TRACY ANNE	07/01/87–09/01/87	DISTRICT STAFF ASSISTANT	1,050.56
PLASTER, HENRY GARNETT	07/01/87–09/30/87	PROJECTS COORDINATOR	4,250.01
SACHS, LYNN S	07/01/87–09/30/87	STAFF DIRECTOR	14,250.00
SKUDLARICK, KEVIN	07/01/87–09/30/87	DISTRICT REPRESENTATIVE	4,500.00
WRIGHT, JOANN E	07/21/87–09/30/87	PART-TIME EMPLOYEE	1,176.00

EXPENSES

07-09	7189710007	RECORDS AND REGISTRATION	06/01/87–06/30/87	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	58.00
07-13	7191790019	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	11.71
07-23	7203830010	Do	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	5.29
07-23	7204210024	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	15.67
07-24	7203600018	MARY BUCKLEITHER	03/01/87–04/30/87	REIMB DISTRICT STAFFER FOR PAYMENT FOR 2 MONTHS FOR A SUBSCRIPTION TO THE HERALD-PALLADIUM DIST OFFICE.	10.40

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FREDERICK S UPTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-24	7203600021	Do	03/24/87	REIMBURSE DISTRICT STAFFER FOR POSTAGE	10.75
07-24	7203600025	Do	06/06/87–06/08/87	REIMB DIST STAFFER FOR HOTEL ROOM FOR 2 NIGHTS IN CHICAGO, IL WHILE ATTENDING INS SEMINAR PARKING.	77.00
07-24	7203600020	Do	06/10/87	REIMBURSE DISTRICT STAFFER FOR CLEANING SUPPLIES FOR ST. JOSEPH DISTRICT OFFICE	4.69
07-24	7203600022	HENRY GARNETT PLASTER	05/27/87–05/29/87	REIMBURSE STAFFER FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 332 MILES AT .21¢	69.72
07-24	7203600026	LYNN SKOLNICK	06/26/87	REIMBURSE STAFF MEMBER FOR COPY OF MICHIGAN DIRECTORY FOR 1987 FOR USE IN WASHINGTON OFFICE	9.00
07-27	7204750018	ARLENE WATTS	07/01/87–07/30/87	CLEANING SERVICE FOR ST. JOSEPH DISTRICT OFFICE FOR ONE MONTH	85.00
07-27	7204750024	JACK BAKER	06/05/87	REIMBURSE DISTRICT STAFF MEMBER FOR MILEAGE WHILE ON OFFICIAL BUSINESS, 620 MILES @ 21¢ PARKING.	135.20
07-27	7204750028	BENCHMARK SYSTEMS	06/18/87	RECYCLING RIBBONS FOR LASER PRINTER	86.80
07-27	7204750021	CANTRELL/CUTTER PRINTING, INC.	07/09/87	PRINTING 3000 SHEETS OF LETTERHEAD	44.11
07-27	7204750014	CITY OF GRAND HAVEN	06/08/87	RENTAL OF ROOM FOR USE AT TOWN MEETING IN GRAND HAVEN, MI	17.00
07-27	7204750019	CYNDI TUBERGAN	07/01/87–07/30/87	CLEANING SERVICE FOR HOLLAND DISTRICT OFFICE FOR ONE MONTH	30.00
07-27	7204750017	JESSIE DALMAN	06/06/87	REIMBURSE DISTRICT STAFF MEMBER FOR MILEAGE ON OFFICIAL BUSINESS, 122 MILES @ 21¢	25.62
07-27	7204750022	Do	07/06/87	REIMBURSE DISTRICT STAFF MEMBER FOR OFFICE SUPPLIES	3.60
07-27	7204750027	DOWAGIAC UNION SCHOOLS	06/20/87	RENTAL FOR ROOM FOR USE IN HOLDING TOWN MEETING IN DOWAGIAC, MI INCLUDING CUSTODIAL WAGES	30.71
07-27	7204750029	GENERAL SERVICES ADMIN	05/31/87	FTS SERVICE FOR ST. JOSEPH DISTRICT OFFICE	52.60
07-27	7204750030	Do	05/31/87	FTS SERVICE FOR THREE RIVERS DISTRICT OFFICE	26.30
07-27	7204750023	MARGARET W KLEIS	06/06/87	REIMBURSE STAFF MEMBER FOR MILEAGE ON OFFICIAL BUSINESS, 20 MILES @ 21¢	4.20
07-27	7204750016	TRACY ANNE MILLER	06/10/87	REIMBURSE DISTRICT STAFF MEMBER FOR MILEAGE WHILE ON OFFICIAL BUSINESS, 44 MILES @ 21¢	9.24
07-27	7204750015	HENRY GARNETT PLASTER	05/30/87	REIMBURSE STAFF MEMBER FOR ONE-WAY TRIP FROM DISTRICT TO WASHINGTON, 868 MILES @ 15¢	130.20
07-27	7204750026	KEVIN SKUDLARICK	06/02/87	REIMBURSE DISTRICT STAFF MEMBER FOR MILEAGE ON OFFICIAL BUSINESS, 455 MILES @ 21¢	95.55
07-27	7204750025	Do	06/18/87–06/19/87	REIMBURSE DISTRICT STAFF MEMBER FOR POSTAGE FOR OFFICIAL BUSINESS	12.33
07-27	7204750020	TOM'S JANITORIAL SERVICE	07/01/87–07/30/87	CLEANING SERVICE FOR THREE RIVERS DISTRICT OFFICE FOR ONE MONTH	68.00
07-30	7210890642	ELEANOR R. INSLEY & R.W. INSLEY	07/01/87–07/30/87	RENT: 421 MAIN ST. ST. JOSEPH, MI	500.00
07-30	7210890640	MR. CHARLES CONRAD	07/01/87–07/30/87	RENT: 225 W. 30TH ST HOLLAND, MI	284.00
07-30	7210890641	THREE RIVERS SAVINGS & LOAN	07/01/87–07/30/87	RENT: 101 N. MAIN ST THREE RIVERS, MI	130.00
07-31	7210560005	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	175.51
07-31	7212900184	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		1,730.49
07-31	7215660017	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		1,582.72
08-05	7209250031	GTC OF PENNSYLVANIA	07/04/87–08/04/87	PHONE SERVICE FOR ONE MONTH FOR THREE RIVERS DISTRICT OFFICE	231.09
08-05	7209250028	MICHIGAN BELL TELEPHONE CO.	06/19/87–07/18/87	PHONE SERVICE FOR ONE MONTH FOR ST JOSEPH DISTRICT OFFICE	86.03
08-05	7209250026	Do	06/28/87–07/27/87	AT&T COMM	17.60
08-05	7209250027	Do	06/28/87–07/27/87	PHONE SERVICE FOR ONE MONTH FOR HOLLAND DISTRICT OFFICE	220.53
08-05	7209250029	Do	07/01/87	YELLOW PAGES LISTING FOR HOLLAND DISTRICT OFFICE	97.20
08-05	7209250030	U.S. SPRINT	06/12/87	PHONE SERVICE FOR DISTRICT OFFICE FOR ONE MONTH	.64
08-05	7209630030	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	8.00
08-05	7211720013	GENERAL SERVICES ADMIN	04/30/87	CHARGES FOR FTS SERVICE FOR DISTRICT OFFICE	51.95
08-05	7211720014	Do	04/30/87	CHARGES FOR FTS SERVICE FOR DISTRICT OFFICE	52.60
08-05	7211720016	GTC OF PENNSYLVANIA	06/04/87–07/04/87	CHARGES FOR TELEPHONE SERVICE FOR DISTRICT OFFICE	201.68
08-05	7211720017	MICHIGAN BELL TELEPHONE CO.	05/28/87–06/27/87	CHARGES FOR TELEPHONE SERVICE FOR DISTRICT OFFICE	163.23
08-05	7211720019	Do	05/28/87–06/27/87	AT&T COMM	18.20
08-05	7211720015	U.S. SPRINT	04/04/87–05/04/87	CHARGES FOR SERVICE FOR DISTRICT OFFICE	58.80
08-11	7222530026	AT&T INFORMATION SYSTEMS	06/01/87–06/30/87	PHONE EQUIPMENT FOR ONE MONTH FOR WASHINGTON OFFICE	178.95

08-11	7222530022	CAPITOL PUBLICATIONS	07/18/87	1 COPY OF 'CAPITOL PROFILES' MI STATE LEGISLATURE DIRECTORY FOR USE IN 3 DIST OFCS & WASH OFC	20.00
08-11	7222530015	DINERS CLUB INTERNATIONAL	05/08/87–05/10/87	ROUND TRIP FLIGHT FOR CONGRESSMAN TO THE DISTRICT, COACH CLASS	290.00
08-11	7222530016	Do	05/22/87–05/25/87	ROUND TRIP FLIGHT FOR CONGRESSMAN TO THE DISTRICT, COACH CLASS	398.00
08-11	7222530019	Do	06/05/87–06/09/87	ROUND TRIP TICKET FOR THE CONGRESSMAN TO THE DISTRICT, COACH CLASS	358.00
08-11	7222530018	Do	06/15/87–06/16/87	ROUND TRIP TICKET FOR THE CONGRESSMAN, COACH CLASS	296.00
08-11	7222530020	Do	06/18/87–06/23/87	ROUND TRIP TICKET FOR THE CONGRESSMAN TO THE DISTRICT, COACH CLASS	290.00
08-11	7222530017	Do	06/26/87	ONE-WAY TICKET TO THE DISTRICT FOR HENRY PLASTER, COACH CLASS	148.00
08-11	7222530021	Do	06/26/87–06/29/87	ROUND TRIP TICKET FOR THE CONGRESSMAN TO THE DISTRICT, COACH CLASS	296.00
08-11	7222530024	GENERAL SERVICES ADMIN	06/30/87	FTS SERVICE FOR THREE RIVERS DISTRICT OFFICE FOR ONE MONTH	26.30
08-11	7222530025	Do	06/30/87	FTS SERVICE FOR HOLLAND DISTRICT OFFICE FOR ONE MONTH	52.60
08-11	7222530023	MICHIGAN BELL TELEPHONE CO.	05/19/87–06/18/87	PHONE SERVICE FOR ONE MONTH FOR ST JOSEPH DISTRICT OFFICE	68.16
08-11	7222530009	LYNN S SACHS	07/13/87	REIMBURSE ADMINISTRATIVE ASSISTANT FOR MILEAGE ON OFFICIAL BUSINESS IN THE DISTRICT - 380 MILES @ 15¢.	57.00
08-11	7222530010	THOMAS J LANKFORD	06/12/87	XEROX DEAR COLLEAGUE	9.08
08-11	7222530011	Do	06/15/87	XEROX RELEASE	12.86
08-11	7222530012	Do	06/17/87	XEROX DEAR COLLEAGUE	11.45
08-11	7222530013	Do	07/14/87	XEROX DEAR COLLEAGUE	11.45
08-11	7222530014	Do	07/14/87	XEROX DEAR COLLEAGUE	7.50
08-11	7222530002	FREDERICK UPTON	06/12/87	REIMBURSE CONGRESSMAN FOR MILEAGE WHILE DRIVING TO THE DISTRICT - 650 MILES @ 15¢ PER MILE	97.50
08-11	7222530001	Do	06/13/87–06/16/87	REIMBURSE CONGRESSMAN FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS - 268 MILES @ 15¢ PER MILE	40.20
08-11	7222530003	Do	06/19/87–06/22/87	REIMBURSE CONGRESSMAN FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS - 428 MILES @ 15¢ PER MILE	64.20
08-11	7222530004	Do	06/26/87–06/28/87	REIMBURSE CONGRESSMAN FOR MILEAGE IN THE DISTRICT ON OFFICIAL BUSINESS - 276 MILES @ 15¢ PER MILE.	41.40
08-11	7222530005	Do	07/02/87–07/07/87	REIMBURSE CONGRESSMAN FOR MILEAGE IN THE DISTRICT ON OFFICIAL BUSINESS - 377 MILES @ 15¢ PER MILE.	56.55
08-11	7222530006	Do	07/10/87–07/12/87	REIMBURSE CONGRESSMAN FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS - 184 MILES @ 15¢	27.60
08-11	7222530007	Do	07/16/87	REIMBURSE CONGRESSMAN FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS - 240 MILES @ 15¢ PER MILE	36.00
08-11	7222530008	Do	07/24/87	REIMBURSE CONGRESSMAN FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS - 583 MILES @ 15¢ PER MILE	87.45
08-12	7223560001	JACK BAKER	07/01/87–07/07/87	REIMBURSE DISTRICT STAFFER FOR MILEAGE WHILE ON OFFICIAL BUSINESS - 312 MILES @ 21¢ PER MILE	65.52
08-12	7223560002	CAPITOL HILL CLUB	06/30/87	CHARGES FOR BREAKFAST FOR CONSTITUENTS TO DISCUSS LEGISLATION	254.92
08-17	7225510005	ARLENE WATTS	08/01/87–08/31/87	CLEANING SERVICE FOR ONE MONTH FOR ST JOSEPH DISTRICT OFFICE	68.00
08-17	7225510015	JACK BAKER	07/01/87	REIMBURSE DISTRICT STAFFER FOR MILEAGE WHILE ON OFFICIAL BUSINESS - 312 MILES @ 21¢ PER MILE	65.52
08-17	7225510011	BENCHMARK SYSTEMS	07/16/87	LASER CARTRIDGES FOR LASER PRINTER	266.50
08-17	7225510012	MARY BUCKLEITHER	07/07/87–07/30/87	REIMBURSE DISTRICT STAFFER FOR MILEAGE WHILE ON OFFICIAL BUSINESS - 382 MILES @ 21¢ PER MILE	80.22
08-17	7225510006	CYNDI TUBERGAN	08/01/87–08/31/87	CLEANING SERVICE FOR ONE MONTH FOR HOLLAND DISTRICT OFFICE	30.00
08-17	7225510002	GTE OF MICHIGAN	08/04/87–09/04/87	PHONE SERVICE FOR ONE MONTH FOR THREE RIVERS DISTRICT OFFICE	148.21
08-17	7225510008	LAKEVIEW NEWS AGENCY	07/01/87–10/31/87	4 MONTH SUBSCRIPTION TO THE SOUTH BEND TRIBUNE NEWSPAPER FOR THE ST JOSEPH DISTRICT OFFICE	26.50
08-17	7225510003	MICHIGAN BELL TELEPHONE CO.	07/19/87–08/18/87	PHONE SERVICE FOR ONE MONTH FOR ST JOSEPH DISTRICT OFFICE	73.43
08-17	7225510004	Do	07/19/87–08/18/87	AT&T COMMUNICATIONS - ST JOSEPH DISTRICT OFFICE	11.69
08-17	7225510018	Do	07/28/87–08/27/87	PHONE SERVICE FOR ONE MONTH FOR HOLLAND DISTRICT OFFICE	156.49
08-17	7225510026	Do	07/28/87–08/27/87	AT&T COMMUNICATIONS - HOLLAND DISTRICT OFFICE	20.79
08-17	7225510013	TRACY ANNE MILLER	07/15/87	REIMBURSE DISTRICT STAFFER FOR MILEAGE WHILE ON OFFICIAL BUSINESS - 88 MILES @ 21¢ PER MILE	18.48
08-17	7225510007	NEW YORK TIMES	07/11/87–10/09/87	4 MONTH SUBSCRIPTION TO THE NEW YORK TIMES NEWSPAPER FOR THE WASHINGTON OFFICE	57.80
08-17	7225510014	KEVIN SKUDLARICK	07/01/87	REIMBURSE DISTRICT STAFFER FOR MILEAGE WHILE ON OFFICIAL BUSINESS - 361 MILES @ 21¢ PER MILE	75.81
08-17	7225510010	THE COMMERCIAL RECORD	08/01/87–08/01/88	ONE YEAR SUBSCRIPTION TO THE COMMERCIAL RECORD NEWSPAPER FOR THE HOLLAND DISTRICT OFFICE	9.00
08-17	7225510009	THE EXPRESS PUBLISHERS	08/01/87–08/01/88	ONE YEAR SUBSCRIPTION TO THE EXPRESS NEWSPAPER FOR THE THREE RIVERS DISTRICT OFFICE	7.00
08-17	7225510017	TOM'S JANITORIAL SERVICE	08/01/87–08/31/87	CLEANING SERVICE FOR ONE MONTH FOR THREE RIVERS DISTRICT OFFICE	68.00
08-17	7225510001	U.S. SPRINT	06/16/87	PHONE SERVICE FOR ONE MONTH FOR ST JOSEPH DISTRICT OFFICE	4.24
08-17	7225510016	FREDERICK UPTON	08/01/87	REIMBURSE CONGRESSMAN FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT - 120 MILES @ 15¢ PER MILE.	18.00
08-21	7232720014	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/03/87–12/31/87	1987 STEERING COMMITTEE DUES	2,000.00
08-24	7232540035	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	110.66
08-25	7236500001	TREASURER OF UNITED STATES	04/10/87	REPRODUCTION OF A PUBLIC LAW	80.00
08-26	7237680023	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	15.12
08-28	7238670007	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	12.01
08-28	7238830019	THOMAS J LANKFORD	07/22/87	XEROX 500 DEAR COLLEAGUES	12.35

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FREDERICK S UPTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-28	7238830018	Do	07/29/87	PRINT 55,500 TOWN MEETING ANNOUNCEMENTS	718.38
08-28	7238830017	Do	08/01/87	PRINT 220,000 QUESTIONNAIRES FOR DISTRIBUTION TO CONSTITUENTS	3,997.80
08-28	7238890644	ELEANOR R. INSLEY & R.W. INSLEY	08/01/87–08/30/87	RENT: 421 MAIN ST. ST. JOSEPH, MI	500.00
08-28	7238890642	MR. CHARLES CONRAD	08/01/87–08/30/87	RENT: 225 W. 30TH ST HOLLAND, MI	284.00
08-28	7238890643	THREE RIVERS SAVINGS & LOAN	08/01/87–08/30/87	RENT: 101 N. MAIN ST THREE RIVERS, MI	130.00
08-28	7239500015	AT&T INFORMATION SYSTEMS	07/01/87–07/31/87	LEASE OF EQUIPMENT FOR WASHINGTON OFFICE FOR ONE MONTH	178.95
08-28	7239500016	CAPITOL PUBLICATIONS	07/18/87	3 COPIES OF 'CAPITOL PROFILES' DIRECTORY OF MI STATE LEGISLATURE FOR USE IN THREE DISTRICT OFFICES	60.00
08-28	7239500017	JESSIE DALMAN	07/08/87–07/27/87	REIMBURSE DISTRICT STAFFER FOR MILEAGE WHILE ON OFFICIAL BUSINESS - 222 MILES @ 21¢ PER MILE	46.62
08-28	7239500018	Do	07/20/87	REIMBURSE DISTRICT STAFFER FOR POSTAGE - CERTIFIED MAIL	2.01
08-28	7239500019	THE COMMERCIAL EXPRESS	08/18/87–08/18/88	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR DISTRICT OFFICE	10.00
08-31	7243900185	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		1,807.58
08-31	7243920173	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		3.90
08-31	7244610038	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		(45.64)
09-03	7240640014	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	9.52
09-03	7243320007	YVONNE BOUDREA'U	07/23/87	REIMBURSE STAFF MEMBER FOR POSTAGE	10.75
09-03	7243320009	CONGRESSIONAL QUARTERLY INC	06/05/87–06/05/88	ONE YEAR SUBSCRIPTION TO THE CONGRESSIONAL MONITOR	920.00
09-03	7243320008	BRYNNE K CROWE	08/25/87	REIMBURSE STAFF MEMBER FOR POSTAGE	23.00
09-03	7243320011	DINERS CLUB INTERNATIONAL	07/01/87–07/07/87	1 ROUND TRIP TICKET TO THE DISTRICT FOR THE CONGRESSMAN ON OFFICIAL BUSINESS	296.00
09-03	7243320012	Do	07/09/87–07/13/87	1 ROUND TRIP COACH CLASS FOR THE CONGRESSMAN ON OFFICIAL BUSINESS	296.00
09-03	7243320013	Do	07/13/87–07/15/87	ONE ROUND TRIP FLIGHT FOR ADMIN ASSISTANT TO THE DISTRICT FOR OFFICIAL BUSINESS	352.00
09-03	7243320014	Do	07/15/87–07/21/87	ONE ROUND TRIP 'COACH CLASS' FOR THE CONGRESSMAN TO THE DISTRICT ON OFFICIAL BUSINESS	296.00
09-03	7243320015	Do	07/23/87–07/28/87	ONE ROUND TRIP TICKET 'COACH CLASS' TO THE DISTRICT FOR THE CONGRESSMAN ON OFFICIAL BUSINESS	296.00
09-03	7243320004	GENERAL SERVICES ADMIN	07/31/87	FTS PHONE SERVICE FOR ONE MONTH FOR ST JOSEPH DISTRICT OFFICE	52.60
09-03	7243320005	Do	07/31/87	FTS PHONE SERVICE FOR ONE MONTH FOR THREE RIVERS DISTRICT OFFICE	26.30
09-03	7243320006	Do	07/31/87	FTS PHONE SERVICE FOR ONE MONTH FOR HOLLAND DISTRICT OFFICE	19.65
09-03	7243320010	MID-AMERICA MARKETING, INC	08/17/87	1000 LABELS	83.00
09-08	7251580005	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	356.05
09-16	7254570002	ARLENE WATTS	09/01/87–09/30/87	CLEANING SERVICE FOR ONE MONTH FOR ST JOSEPH DISTRICT OFFICE	68.00
09-16	7254570005	JACK BAKER	07/27/87	REIMBURSE DISTRICT STAFF FOR MILEAGE WHILE ON OFFICIAL BUSINESS - 471 MILES @ 21¢ PER MILE	98.91
09-16	7254570001	CYNDI TUBERGAN	09/01/87–09/30/87	CLEANING SERVICE FOR ONE MONTH FOR HOLLAND DISTRICT OFFICE	30.00
09-16	7254570004	KEVIN SKUDLARICK	08/11/87–08/26/87	REIMBURSE DISTRICT STAFFER FOR MILEAGE ON OFFICIAL BUSINESS - 376 MILES @ 21¢ PER MILE	82.96
09-16	7254570003	TOM'S JANITORIAL SERVICE	09/01/87–09/30/87	CLEANING SERVICE FOR ONE MONTH FOR THREE RIVERS DISTRICT OFFICE	68.00
09-22	7261630024	POSTMASTER	09/10/87	500 STAMPS	110.00
09-24	7264560004	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	38.10
09-25	7267410008	AT&T INFORMATION SYSTEMS	08/01/87–08/31/87	PHONE SERVICE FOR ONE MONTH FOR WASHINGTON OFFICE	178.95
09-25	7267410007	AUTOMATED OFFICE PRODUCTS, INC.	09/15/87	LASER CARTRIDGES FOR PRINTER	238.00
09-25	7267410015	BENCHMARK SYSTEMS	09/04/87	LASER CARTRIDGES FOR PRINTER	262.70
09-25	7267410017	CALI COMMUNICATIONS, INC	09/04/87	PREPARATION AND PRINTING OF 220,000 NEWSLETTERS	4,285.00
09-25	7267410018	BRYNNE K CROWE	09/09/87	REIMB STAFFER FOR PICTURES BOUGHT FOR DISTRICT OFFICE	32.00
09-25	7267410019	JESSIE DALMAN	08/01/87	REIMB DISTRICT STAFFER FOR MILEAGE WHILE ON OFFICIAL BUSINESS 220 MILES	46.20
09-25	7267410004	GENERAL SERVICES ADMIN	08/31/87	FTS PHONE SERVICE FOR THREE RIVERS DISTRICT OFFICE	26.30
09-25	7267410005	Do	08/31/87	FTS PHONE SERVICE FOR HOLLAND DISTRICT OFFICE	19.65
09-25	7267410006	Do	08/31/87	FTS PHONE SERVICE FOR ST. JOSEPH DISTRICT OFFICE	52.60
09-25	7267410013	GTE	09/04/87–10/04/87	PHONE SERVICE FOR THREE RIVERS DISTRICT OFFICE FOR ONE MONTH	151.59

09-25	7267410014	MICHIGAN BELL TELEPHONE CO.	08/19/87–09/18/87	PHONE SERVICE FOR ST. JOSEPH DISTRICT OFFICE FOR ONE MONTH	65.32
09-25	7267410011	Do	08/28/87–09/27/87	PHONE SERVICE FOR HOLLAND DISTRICT OFFICE FOR ONE MONTH	128.79
09-25	7267410012	Do	08/28/87–09/27/87	ATT COMM	20.02
09-25	7267410009	TRACY ANNE MILLER	08/05/87	REIMB DISTRICT STAFFER FOR MILEAGE WHILE ON OFFICIAL BUSINESS 44 MILES	9.24
09-25	7267410016	SAUGATUCK-DOUGLAS CHAMBER OF COMMERCE	08/17/87	MEMERSHIP LIST FOR USE IN WASHINGTON OFFICE	5.00
09-25	7267410010	THOMAS J LANKFORD	09/01/87	PRINT 48000 TOWN MEETING CARDS	649.00
09-25	7267410003	FREDERICK UPTON	09/10/87–09/20/87	REIMB CONGRESSMAN FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 468 MILES AT 15¢	70.20
09-29	7268440024	BRYNNE K CROWE	06/24/87	2 PHONE JACKS FOR USE IN DISTRICT OFFICE	7.85
09-29	7268440021	U.S. SPRINT	04/06/87	PHONE SERVICE FOR ONE MONTH FOR ST. JOSEPH DISTRICT OFFICE	175.40
09-29	7268440022	Do	08/06/87	PHONE SERVICE FOR ONE MONTH FOR ST. JOSEPH DISTRICT OFFICE	11.70
09-29	7268440023	Do	09/13/87	PHONE SERVICE FOR ONE MONTH FOR ST. JOSEPH DISTRICT OFFICE	10.04
09-29	7271890646	ELEANOR R. INSLEY & R.W. INSLEY	09/01/87–09/30/87	RENT: 421 MAIN ST. ST. JOSEPH, MI	500.00
09-29	7271890644	MR. CHARLES CONRAD	09/01/87–09/30/87	RENT: 225 W. 30TH ST HOLLAND, MI	284.00
09-29	7271890645	THREE RIVERS SAVINGS & LOAN	09/01/87–09/30/87	RENT: 101 N. MAIN ST THREE RIVERS, MI	130.00
09-30	7273900187	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		1,802.85
09-30	7274330017	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		1,576.76

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	95,887.11

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	35,443.07

ADJUSTMENTS/REFUNDS

EXPENSES

08-17	7244990012	JACK BAKER	07/01/87	REFUND DUE TO A DUPLICATE PAYMENT	(65.52)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(65.52)
TOTAL	**132,264.66**

OFFICE OF THE HON. TIM VALENTINE

SALARIES

BARTLEY, ANNA A	07/01/87–09/30/87	COMPUTER OPERATOR	5,375.01
BEST, ELIZABETH MCCORMICK	07/01/87–09/30/87	STAFF ASSISTANT	4,250.01
BISHOP, GAIL B	07/01/87–09/30/87	STAFF ASSISTANT	4,500.00
BLAYLOCK, JACK WANDA, JR.	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	6,249.99
BULLOCK, PHAEDRA VONEICE	07/01/87–09/30/87	RECEPTIONIST	6,374.99
CASSON, GLORIA G	07/01/87–09/30/87	EXECUTIVE SECRETARY	7,875.00
CHASE, HOLLY RENEE	07/01/87–08/31/87	PART-TIME EMPLOYEE	1,940.00
Do	09/05/87–09/30/87	STAFF ASSISTANT	1,000.00
DENISON, LINDA F	07/01/87–09/30/87	SPECIAL ASSISTANT	7,875.00
FOLEY, WILLIAM ANDREW	08/01/87–08/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
GRIFFIN, ANN THOMAS	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	970.00
JACOBS, KAREN MARCIA	07/13/87–08/13/87	D.C. INTERN	723.33
KIM, LEGIA YOUNG-SUN	07/01/87–07/15/87	D.C. INTERN	350.00
LAWRENCE, PATRICIA A	07/01/87–09/30/87	PRIVATE SECRETARY	7,999.99
MASSENBURG, SANDRA	07/01/87–09/30/87	STAFF ASSISTANT	4,500.00
NAGY, EDWARD CHARLES	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	15,000.00
PUCKETT, CYNTHIA J	07/01/87–09/30/87	STAFF ASSISTANT	999.99

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TIM VALENTINE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		STRICKLAND, ROGER	07/01/87–09/30/87	LEGISLATIVE DIRECTOR	7,875.00
		SWINDELL, ALBIN B, IV	07/01/87–09/30/87	DISTRICT ADMINISTRATIVE ASSISTANT	11,000.01
		WANG, SAMUEL W.	07/01/87–09/30/87	STAFF ASSISTANT	3,624.99
		WOOTEN, EDITH B.	07/01/87–09/30/87	PRESS ASSISTANT	4,625.01
		EXPENSES			
07-13	7177280010	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	30.19
07-13	7190460031	DINERS CLUB INTERNATIONAL	06/07/87–06/08/87	ROUND TRIP AIRLINES TICKET FROM WASHINGTON, DC TO RALEIGH/DURHAM AND RETURN FOR EDWARD C. NAGY.	162.00
07-13	7190460032	Do	06/07/87–06/08/87	FOOD AND LODGING WHILE ON OFFICIAL BUSINESS WHILE IN SECOND DISTRICT	46.17
07-13	7190460030	FEDERAL EXPRESS CORP.	05/27/87–06/05/87	FEDERAL EXPRESS SERVICE	46.75
07-13	7190460029	GLADYS BRIDGES	07/01/87–07/31/87	CLEANING SERVICE FOR ROCKY MOUNT DISTRICT OFFICE	80.00
07-13	7190460028	PIEDMONT JANITORIAL SERVICE	07/01/87–07/31/87	CLEANING SERVICE FOR DURHAM DISTRICT OFFICE	100.00
07-14	7194220020	CAROLINA CLIPPING SERVICE	06/26/87	CLIPPING SERVICE	36.76
07-14	7194220019	CAROLINA TELEPHONE CO	05/27/87–06/26/87	TELEPHONE SERVICE FOR ROCKY MOUNT DISTRICT OFFICE	162.73
07-14	7194220024	DINERS CLUB INTERNATIONAL	04/23/87	ONE-WAY AIRLINES TICKET FROM WASH, DC TO RALEIGH/DURHAM (CONG TIM VALENTINE)	81.00
07-14	7194220025	Do	05/14/87–05/18/87	RENTAL CAR WHILE ON OFFICIAL BUSINESS WHILE IN SECOND DISTRICT (CONG VALENTINE)	101.65
07-14	7194220026	Do	05/18/87–05/19/87	LODGING WHILE ON OFFICIAL BUSINESS IN DC (A.B. SWINDELL)	100.60
07-14	7194220023	Do	05/27/87–05/28/87	ROUNDTRIP AIRLINES TICKET FROM WASH, DC TO RALEIGH DURHAM AND RETURN (CONG VALENTINE)	162.00
07-14	7194220022	Do	06/07/87–06/08/87	RENTAL CAR WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT (EDWARD C. NAGY)	43.43
07-14	7194220021	PATRICIA A LAWRENCE	07/01/87	REIMBURSEMENT FOR TAXI FARE TO FRENCH EMBASSY TO PROCESS CONSTITUENT VISA APPLICATION	10.50
07-20	7196210012	TIM VALENTINE	05/31/87–06/22/87	REIMBURSEMENT FOR OFFICIAL TRAVEL BY PRIVATE AUTO WHILE IN SECOND DISTRICT 383 MILES @ 20.5¢ PER MILE.	78.52
07-20	7196210013	Do	06/01/87–06/04/87	ROUNDTRIP BY PRIVATE AUTO FROM NASHVILLE, NC TO WASHINGTON, DC AND RETURN 508 MI @ 20.5¢ PER MI TOLLS.	105.94
07-20	7196210014	Do	06/08/87–06/11/87	ROUNDTRIP BY PRIVATE AUTO FROM NASHVILLE, NC TO WASHINGTON, DC AND RETURN 508 MI @ 20.5¢ PER MI TOLLS.	105.94
07-20	7196210015	Do	06/22/87–06/25/87	ROUNDTRIP BY PRIVATE AUTO FROM NASHVILLE, NC TO WASHINGTON, DC AND RETURN 508 MI @ 20.5¢ PER MI TOLLS.	105.94
07-20	7196210016	Do	06/28/87	ONE-WAY TRIP BY PRIVATE AUTO FROM NASHVILLE, NC TO WASHINGTON, DC 254 MI @ 20.5¢ PER MI PLUS TOLLS.	52.97
07-23	7201610024	CAROLINA TELEPHONE CO	07/01/87–07/31/87	TELEPHONE SERVICE FOR ROCKY MOUNT DISTRICT OFFICE	151.00
07-23	7201610022	FEDERAL EXPRESS CORP.	06/10/87–06/19/87	FEDERAL EXPRESS SERVICE	37.00
07-23	7201610023	GENERAL SERVICES ADMIN	05/30/87	FTS SERVICE FOR THE DURHAM DISTRICT OFFICE	123.99
07-23	7201610021	PATRICIA A LAWRENCE	07/07/87–07/09/87	REIMBURSEMENT FOR TAXI FARES TO PROCESS PASSPORTS	8.40
07-23	7201610020	EDWARD CHARLES NAGY	07/10/87	PARKING AT AIRPORT	7.50
07-23	7201610019	A B SWINDELL IV	06/17/87–07/08/87	OFFICIAL TRAVEL WITHIN SECOND DISTRICT BY PRIVATE AUTO 636 MILES AT 20.5¢/MI	130.38
07-23	7203260014	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	47.49
07-23	7203810015	Do	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	11.27
07-23	7204320038	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	.81
07-24	7197540001	LSW, INC.	06/30/87	COMPUTER SERVICE	385.06
07-24	7203600023	CONGRESSIONAL QUARTERLY INC	07/01/87–12/20/87	WEEKLY REPORT	306.96
07-24	7203600024	GENERAL SERVICES ADMIN	06/30/87	FTS SERVICE FOR ROCKY MOUNT DISTRICT OFFICE	446.22
07-27	7204270004	DINERS CLUB INTERNATIONAL	07/10/87	RENTAL CAR WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT (EDWARD NAGY)	35.80

07-27	7204270003	Do	07/10/87–07/10/87	AIR LINE TICKET FROM WASH DC TO RALEIGH/DURHAM & RETURN WHILE ON OFC BUSS IN 2ND DIST EDWARD C NAGY.	162.00
07-30	7210890643	GRIFFIN ASSOCIATES, INC	07/01/87–07/30/87	RENT 207 FOSTER ST DURHAM,NC	1,000.00
07-30	7210890644	SECO ENTERPRIESES, INC.	07/01/87–07/30/87	RENT: SUITE 104 STATION SQUARE, ROCKY MOUNT	600.00
07-31	7209430020	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	177.57
07-31	7212900111	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		1,973.74
07-31	7212920043	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		3.90
07-31	7215660038	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		320.58
08-12	7223560006	FEDERAL EXPRESS CORP.	08/15/86	FEDERAL EXPRESS SERVICE	14.00
08-12	7223560007	Do	08/21/86	FEDERAL EXPRESS SERVICE	14.00
08-12	7223560005	Do	08/22/86	FEDERAL EXPRESS SERVICE	28.00
08-12	7223560008	Do	09/25/86	FEDERAL EXPRESS SERVICE	14.00
08-12	7223560009	Do	10/15/86	FEDERAL EXPRESS SERVICE	14.00
08-12	7223560030	Do	11/10/86	FEDERAL EXPRESS SERVICE	23.00
08-12	7223560004	Do	11/21/86–11/24/86	FEDERAL EXPRESS SERVICE	28.00
08-21	7232720015	GENERAL SERVICES ADMIN	07/31/87	FTS FOR THE ROCKY MOUNT DISTRICT OFFICE	446.22
08-21	7232720016	Do	07/31/87	FTS FOR THE DURHAM DISTRICT OFFICE	128.64
08-24	7232420014	CAROLINA TELEPHONE CO	07/27/87	TELEPHONE SERVICE FOR ROCKY MOUNT DISTRICT OFFICE	157.12
08-24	7232420002	Do	08/01/87–08/31/87	TELEPHONE SERVICE FOR ROCKY MOUNT DISTRICT OFFICE	151.00
08-24	7232420003	GENERAL TELEPHONE OF THE SOUTH	07/25/87–08/25/87	TELEPHONE SERVICE FOR DYRHAM DISTRICT OFFICE	100.34
08-24	7232420004	Do	07/25/87–08/25/87	ATT COMMUNICATIONS	.33
08-24	7232420011	GLADYS BRIDGES	08/01/87–08/31/87	JANITORIAL SERVICE FOR ROCKY MOUNT DISTRICT OFFICE	80.00
08-24	7232420013	PATRICIA A LAWRENCE	07/22/87–07/24/87	REIMB FOR TAXI FARES TO PASSPORT OFFICE TO PROCESS PASSPORTS	12.60
08-24	7232420010	PIEDMONT JANITORIAL SERVICE	08/01/87–08/31/87	JANITORIAL SERVICE FOR DURHAM DISTRICT OFFICE	100.00
08-24	7232420012	THE LEADER	06/30/87–06/30/88	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	18.00
08-24	7232420005	TIM VALENTINE	07/09/87–07/12/87	ROUND TRIP BY PRIVATE AUTO FROM WASH, DC TO NASHVILLE, NC AND RETURN 508 MI AT 20.5¢/MILE PLUS TOLLS.	105.94
08-24	7232420009	Do	07/10/87	TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS IN SECOND DISTRICT 57 MILES AT 20.5¢ PER MILE	11.69
08-24	7232420006	Do	07/17/87–07/20/87	ROUND TRIP BY PRIVATE AUTO FROM WASH, DC TO NASHVILLE, NC AND RETURN 508 MI AT 20.5¢/MILE PLUS TOLLS.	105.94
08-24	7232420007	Do	07/24/87–07/27/87	ROUND TRIP BY PRIVATE AUTO FROM WASH, DC TO NASHVILLE, NC AND RETURN 508 MI AT 20.5¢/MILE PLUS TOLLS.	105.94
08-24	7232420008	Do	07/31/87–08/02/87	ROUND TRIP BY PRIVATE AUTO FROM WASH, DC TO NASHVILLE, NC AND RETURN 508 MI AT 20.5¢/MILE PLUS TOLLS.	105.94
08-24	7232600014	CAROLINA CLIPPING SERVICE	07/01/87–07/31/87	CLIPPING SERVICE	37.54
08-24	7232600012	FEDERAL EXPRESS CORP.	07/17/87	FEDERAL EXPRESS SERVICE	76.00
08-24	7232600011	Do	07/24/87	FEDERAL EXPRESS SERVICE	33.00
08-24	7232600013	Do	08/07/87	FEDERAL EXPRESS SERVICE	56.00
08-24	7232600015	THE JOHNSTONIAN-SUN	08/01/87–08/01/88	RENEWAL SUBSCRIPTION FOR ROCKY MOUNT DISTRICT OFFICE	6.00
08-26	7237340016	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	114.44
08-28	7238620017	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	22.22
08-28	7238890645	GRIFFIN ASSOCIATES, INC	08/01/87–08/30/87	RENT 207 FOSTER ST DURHAM,NC	1,000.00
08-28	7238890646	SECO ENTERPRIESES, INC.	08/01/87–08/30/87	RENT: SUITE 104 STATION SQUARE, ROCKY MOUNT	600.00
08-31	7243900112	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		1,973.74
08-31	7243920175	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		7.80
08-31	7244610018	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		151.84
09-03	7238880006	DINERS CLUB INTERNATIONAL	05/27/87–05/28/87	AIRLINE TICKET (ROUNDTRIP) FROM RALEIGH/DURHAM TO WASHINGTON, DC FOR MEMBER	162.00
09-03	7238880007	Do	06/15/87	ONE-WAY AIRLINES TICKET FROM RALEIGH/DURHAM TO WASHINGTON, DC FOR MEMBER	93.00
09-03	7238880009	Do	06/15/87–06/16/87	RENTAL CAR WHILE ON OFFICIAL BUSINESS IN 2ND DISTRICT	133.45
09-03	7238880008	Do	06/16/87	ONE-WAY AIRLINE TICKET FROM WASHINGTON, DC TO RALEIGH/DURHAM FOR MEMBER	81.00
09-03	7238880010	KONICA BUSINESS MACHINES	08/18/87	PHOTOCOPY SUPPLIES	58.08
09-03	7240580030	DINERS CLUB INTERNATIONAL	08/24/87	LODGING WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT FOR E NAGY	88.88
09-03	7240580025	Do	08/24/87–08/25/87	RENTAL CAR WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT (EDWARD C NAGY)	80.80
09-03	7240580029	Do	08/24/87–08/25/87	AIRLINE TICKET FORM WASH, DC TO RALEIGH/DURHAM AND RETURN (EDWARD C NAGY)	162.00
09-03	7240580028	EDWARD CHARLES NAGY	08/24/87	REIMBURSEMENT FOR NC PRESS ASSOCIATION DIRECTORY FOR OFFICIAL USE	20.00
09-03	7240580026	Do	08/24/87–08/25/87	MEALS WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT	12.34

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TIM VALENTINE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-03	7240580027	Do	08/24/87-08/25/87	PARKING WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT	16.60
09-03	7240610038	C&P TELEPHONE COMPANY	06/01/87-06/30/87	AT&T PRO-AMERICA TOLLS	4.96
09-03	7243420001	LSW, INC.	07/31/87	COMPUTER SERVICE (STORAGE OF RECORDS)	387.33
09-04	7245610002	GENERAL TELEPHONE OF THE SOUTH	08/25/87-09/25/87	TELEPHONE SERVICE FOR THE DURHAM DISTRICT OFFICE	111.40
09-04	7245610001	A B SWINDELL IV	07/13/87-08/21/87	OFFICIAL TRAVEL WITHIN SECOND DISTRICT BY PRIVATE AUTO 2,283 MILES AT 20.5¢/MI	468.01
09-08	7251540020	C&P TELEPHONE COMPANY	07/01/87-07/31/87	C&P LOCAL SERVICE	162.21
09-16	7254570008	CAROLINA CLIPPING SERVICE	08/28/87	CLIPPING SERVICE	37.10
09-16	7254570006	CAROLINA TELEPHONE & TELEGRAPH COMPANY	07/27/87-08/26/87	TELEPHONE SERVICE FOR THE ROCKY MOUNT DISTRICT OFFICE	159.73
09-16	7254570010	GLADYS BRIDGES	09/01/87-09/30/87	CLEANING SERVICE FOR THE ROCKY MOUNT DISTRICT OFFICE	100.00
09-16	7254570009	PIEDMONT JANITORIAL SERVICE	09/01/87-09/30/87	CLEANING SERVICE FOR THE DURHAM DISTRICT OFFICE	100.00
09-16	7254570007	THE NEWS AND OBSERVER	09/28/87-09/28/88	SUBSCRIPTION RENEWAL FOR THE WASHINGTON OFFICE	154.00
09-23	7264300001	CAROLINA TELEPHONE CO	09/01/87-09/30/87	TELEPHONE EQUIPMENT FOR ROCKY MOUNT DISTRICT OFFICE	151.00
09-23	7264300002	DAVID R RAMAGE	09/02/87	BUSINESS CARDS FOR BISHOP AND BEST (STAFF IN ROCKY MOUNT DISTRICT OFFICE)	42.00
09-23	7264300003	FEDERAL EXPRESS CORP.	08/21/87-08/24/87	FEDERAL EXPRESS SERVICE	38.00
09-23	7264300006	GENERAL SERVICES ADMIN	08/31/87	FTS SERVICE FOR DURHAM DISTRICT OFFICE	130.25
09-23	7264300004	XEROX CORPORATION	09/30/86-12/30/86	XEROX METER USAGE FOR ROCKY MOUNT DISTRICT OFFICE	28.18
09-23	7264300005	Do	09/30/86-12/30/86	XEROX METER USAGE FOR DURHAM DISTRICT OFFICE	29.93
09-23	7264430008	GENERAL SERVICES ADMIN	08/31/87	FTS SERVICE FOR THE ROCKY MOUNT DISTRICT OFFICE	446.27
09-23	7264430009	ROGER STRICKLAND	09/10/87	ROUND TRIP TICKET FROM WASH, DC TO RALEIGH/DURHAM AND RETURN WHILE ON OFFICIAL BUSINESS IN 2ND DISTRICT.	209.00
09-24	7265740023	DAVID R RAMAGE	09/18/87	BUSINESS CARDS FOR LEGISLATIVE ASSISTANT, JACK BLAYLOCK	27.00
09-24	7265740024	EDITH B. WOOTEN	09/17/87-09/18/87	R/T AIRLINES TICKET FROM WASH, DC TO RALEIGH/DURHAM AND RETURN WHILE OF OFFICIAL BUSS IN SECOND DIST.	162.00
09-24	7265740025	Do	09/17/87-09/18/87	RENTAL CAR WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT	69.56
09-24	7265740026	Do	09/17/87-09/18/87	PARKING WHILE ON OFFICIAL BUSINESS IN THE SECOND DISTRICT	3.60
09-24	7265740027	Do	09/17/87-09/18/87	TAXI FARES TO NATIONAL AIRPORT AND RETURN	14.00
09-24	7265740028	Do	09/17/87-09/18/87	MEALS WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT	5.60
09-29	7267490004	LSW, INC.	02/27/87	COMPUTER SERVICE	884.51
09-29	7271890647	GRIFFIN ASSOCIATES, INC.	09/01/87-09/30/87	RENT 207 FOSTER ST DURHAM,NC	1,000.00
09-29	7271890648	SECO ENTERPRIESES, INC.	09/01/87-09/30/87	RENT: SUITE 104 STATION SQUARE, ROCKY MOUNT	600.00
09-30	7273900114	*(EQUIPMENT ALLOWANCE)*	09/01/87-09/30/87		1,973.74
09-30	7273920028	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/87-09/30/87		3.90
09-30	7274330039	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87-09/30/87		1,062.75

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,970.00
MEMBERS CLERK HIRE	102,138.32

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	22,860.22

ADJUSTMENTS/REFUNDS

EXPENSES

01-28	7196990024	CONGRESSIONAL QUARTERLY INC	12/21/86–12/21/87	REFUND DUE TO CANCELLATION OF A SUBSCRIPTION	(306.96)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(306.96)
TOTAL	**126,661.58**

OFFICE OF THE HON. GUY VANDER JAGT

SALARIES

CONKLING, RAYMOND F	07/01/87–09/30/87	STAFF ASSISTANT	6,069.00
DALBEC, WILLIAM ALLEN	07/01/87–09/30/87	TEMPORARY EMPLOYEE	1,958.33
DELANEY, KAREN E	07/01/87–09/30/87	STAFF ASSISTANT	6,750.00
FAY, MAROIN L	09/01/87–09/30/87	PART-TIME EMPLOYEE	833.33
GEMMELL, PAUL	08/01/87–09/08/87	D.C. INTERN	1,266.67
HARJU, LORI JEAN	07/01/87–09/30/87	STAFF ASSISTANT	6,500.01
ISOLA, MADALYN ELIZABETH	07/01/87–09/30/87	STAFF ASSISTANT	2,499.99
JENNINGS, MARGARET DONOVAN	07/01/87–09/30/87	STAFF ASSISTANT	6,000.00
LAUX, DENISE PEARCE	07/01/87–09/30/87	STAFF ASSISTANT	8,499.99
LOTTERER, STEVE	07/01/87–09/30/87	PART-TIME EMPLOYEE	1,250.01
MARTINY, SALLY JEAN	07/01/87–07/04/87	TEMPORARY EMPLOYEE	106.67
NEDEAU, BONNIE JEAN	07/01/87–09/30/87	SECRETARY	3,000.00
NELSON, DAN C	07/01/87–09/30/87	DISTRICT STAFF ASSISTANT	7,749.99
NGUYEN, GIANG THAI T	07/01/87–09/30/87	STAFF ASSISTANT	3,500.01
PALMATEER, KATHERINE A	07/01/87–09/30/87	PERSONAL SECRETARY	8,124.99
REITSMA, RICHARD DALE	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
Do	08/01/87–08/31/87	TEMPORARY EMPLOYEE	1,000.00
SANDGREN, AMY JOANN	09/21/87–09/30/87	STAFF ASSISTANT	333.33
SHEAR, KAREN J	07/01/87–09/30/87	STAFF ASSISTANT	8,000.01
SPARLING, JAMES M, JR	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	11,150.01

EXPENSES

07-07	7183440004	THOMAS J LANKFORD	05/01/87–05/15/87	PRINTING SERVICES	68.50
07-07	7183520031	AT&T INFORMATION SYSTEMS	05/20/87–06/19/87	LEASE AND RENTAL CHARGES FOR PHONES IN TRAVERSE CITY DISTRICT OFFICE	38.95
07-07	7183520007	DAILY NEWS	07/01/87–09/30/87	QUARTERLY PAYMENT FOR SUBSCRIPTION FOR MUSKEGON DISTRICT OFFICE	19.50
07-07	7183520005	DODGSON MANAGEMENT COMPANY	06/22/87	ELECTRIC SERVICE FOR MUSKEGON DISTRICT OFFICE	104.17
07-07	7183520008	FEDERAL EXPRESS CORP.	05/29/87	SPECIAL LETTER SERVICE FOR OFFICIAL BUSINESS	12.00
07-07	7183520009	Do	06/05/87–06/08/87	SPECIAL LETTER SERVICE FOR OFFICIAL BUSINESS	57.00
07-07	7183520010	GREAT LAKES EXCHANGE	07/01/87–07/01/88	RENEWAL OF SUBSCRIPTION FOR MUSKEGON DISTRICT OFFICE	10.00
07-07	7183520004	GSA	02/28/87	FLOOR MATS FOR MUSKEGON DISTRICT OFFICE	76.50
07-07	7183520001	MICHIGAN BELL TELEPHONE CO.	06/07/87–07/06/87	PHONE SERVICE FOR TRAVERSE CITY DISTRICT OFFICE	95.16
07-07	7183520002	Do	06/07/87–07/06/87	ATT COMM	21.77
07-07	7183520006	R L POLK AND CO	06/18/87	CITY DIRECTORY FOR LUDINGTON MICHIGAN FOR USE IN OUR MUSKEGON DISTRICT OFFICE	78.00
07-07	7183520011	JAMES M SPARLING, JR	06/24/87	ONE-WAY AIRFARE, WASHINGTON MICHIGAN	274.00
07-07	7183520012	Do	06/25/87	ONE-WAY AIRFARE, MICHIGAN TO WASHINGTON	548.00
07-07	7183520013	THE HERTZ CORP	06/13/87–06/14/87	MEMBER RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	97.57
07-07	7183520014	Do	06/20/87–06/21/87	MEMBER RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	124.25
07-07	7183520015	GUY VANDER JAGT	04/24/87–04/26/87	MEMBER TRAVEL - ROUND TRIP AIR FARE WASH/MICHIGAN/WASH - FOR OFFICIAL BUSINESS IN DISTRICT	622.00
07-07	7183520016	Do	05/09/87–05/10/87	MEMBER LODGING AND MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	181.06
07-07	7183520017	Do	05/20/87	MEMBER TRAVEL - CHARTER AIR FLIGHT FOR OFFICIAL BUSINESS IN DISTRICT (MANISTEE, MI COMMENCEMENT).	844.80
07-07	7183520018	Do	05/26/87–05/27/87	MEMBER LODGING AND MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	117.92

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GUY VANDER JAGT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	7183520019	Do	05/28/87	MEMBER LODGING, ONE NIGHT WHILE ON OFFICIAL BUSINESS IN DISTRICT (NEWAYGO, MI COMMENCEMENT) AND MEALS.	203.91
07-13	7191790038	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	146.95
07-14	7194220027	JAMES M SPARLING, JR	06/24/87–06/25/87	LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	44.28
07-14	7194220028	Do	06/24/87–06/25/87	RENTAL CAR IN DISTRICT WHILE ON OFFICIAL BUSINESS	48.29
07-14	7194750023	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	195.02
07-17	7195370024	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	195.02
07-23	7204410008	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	5.49
07-23	7204800001	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	89.36
07-27	7197770018	BOARD OF PUBLIC WORKS	05/22/87–06/23/87	ELECTRIC SERVICE FOR HOLLAND DISTRICT OFFICE	3.45
07-27	7197770009	FEDERAL EXPRESS CORP.	06/15/87	LETTER SERVICE FOR WASHINGTON OFFICE	12.00
07-27	7197770008	Do	06/17/87–06/23/87	LETTER SERVICE FOR WASHINGTON OFFICE	37.00
07-27	7197770016	GENERAL TELEPHONE	05/07/87–06/07/87	TELEPHONE SERVICE FOR HOLLAND DISTRICT OFFICE	183.00
07-27	7197770014	Do	06/28/87–07/28/87	PHONE SERVICE FOR MUSKEGON DISTRICT OFFICE	190.60
07-27	7197770015	Do	06/28/87–07/28/87	PHONE SERVICE FOR MUSKEGON DISTRICT OFFICE	461.63
07-27	7197770017	Do	07/07/87–08/07/87	TELEPHONE SERVICE FOR HOLLAND DISTRICT OFFICE	184.53
07-27	7197770007	NEW YORK TIMES	06/29/87–09/27/87	QUARTERLY PAYMENT FOR PAPER FOR WASHINGTON OFFICE	31.50
07-27	7197770010	R L POLK AND CO	06/18/87	CITY DIRECTORY FOR USE IN MUSKEGON DISTRICT OFFICE	108.00
07-27	7197770011	Do	06/26/87	HOLLAND CITY DIRECTORY FOR USE IN MUSKEGON DISTRICT OFFICE	87.00
07-27	7197770012	JAMES M SPARLING, JR	06/24/87	ONE WAY AIRFARE FOR STAFF ENROUTE FROM DISTRICT (SAGINAW-DC)	180.00
07-27	7197770002	Do	07/08/87–07/09/87	ROUND TRIP AIRFARE, WASHINGTON, MICHIGAN - WASHINGTON OFFICIAL BUSINESS IN DISTRICT	548.00
07-27	7197770003	Do	07/08/87–07/09/87	LODGINGS WHILE ENROUTE TO OFFICIAL BUSINESS IN DISTRICT	77.04
07-27	7197770004	Do	07/08/87–07/09/87	PARKING FEE WHILE ON OFFICIAL BUSINESS IN DISTRICT	7.50
07-27	7197770013	THE HERTZ CORP	06/27/87	RENTAL CAR FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	80.88
07-27	7197770005	Do	07/08/87–07/09/87	JAMES SPARLING'S RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	44.08
07-27	7197770006	WESTERN UNION TELEGRAPH CO.	06/01/87–06/30/87	MESSAGE SERVICE FOR WASHINGTON OFFICE	599.77
07-27	7204270006	BENCHMARK SYSTEMS	07/10/87	RECYCLE RIBBONS FOR COMPUTER IN WASHINGTON AND MUSKEGON	279.70
07-27	7204270005	GTC OF PENNSYLVANIA	07/07/87–08/07/87	PHONE SERVICE FOR MUSKEGON DISTRICT OFFICE	226.60
07-27	7204270008	BONNIE JEAN NEDEAU	07/06/87–07/08/87	MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 744 MI @ 21¢/MI	156.24
07-27	7204270009	Do	07/07/87–07/08/87	LODGINGS AND MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	73.50
07-27	7204270007	THE HERTZ CORP	07/03/87–07/07/87	MEMBER RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	227.45
07-28	7205320013	THOMAS J LANKFORD	07/01/87–07/15/87	PRINTING SERVICES	3,516.77
07-30	7210890646	DODGSON MANAGEMENT COMPANY	07/01/87–07/30/87	RENT 950 WEST NORTON PK ROW MALL MUSKEGON,MI 60606	1,014.00
07-30	7210890647	FARM BUREAU MUTUAL INSURANCE COMPANY	07/01/87–07/30/87	RENT 124 N DIVISION ST TRAVERSE CITY,MI 49684	539.78
07-30	7210890645	MARGARET STEGEMAN MAENTZ	07/01/87–07/30/87	RENT 31 W 8TH ST HOLLAND,MI 49423	100.00
07-31	7210560025	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	134.28
07-31	7212830022	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	195.02
07-31	7212900314	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,619.20
07-31	7215660018	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		1,069.54
08-06	7217720022	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	195.02
08-10	7217410014	Do	06/20/87–07/19/87	PHONE SERVICE FOR TRAVERSE CITY DISTRICT OFFICE -- LEASED AND RENTAL EQUIPMENT	38.95
08-10	7217410012	CONGRESSIONAL QUARTERLY INC	10/18/87–10/18/88	RENEWAL OF SUBSCRIPTION FOR WASHINGTON OFFICE	665.00
08-10	7217410011	DODGSON MANAGEMENT COMPANY	08/01/87–08/31/87	ELECTRIC SERVICE FOR MUSKEGON DISTRICT OFFICE	104.17
08-10	7217410007	MICHIGAN BELL TELEPHONE CO.	07/07/87–08/07/87	PHONE SERVICE FOR TRAVERSE CITY DISTRICT OFFICE	111.50

08-10	7217410008	Do	07/07/87–08/07/87	ATT COMM	17.87
08-10	7217410009	JAMES M SPARLING, JR	07/22/87	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	18.00
08-10	7217410010	Do	07/22/87–07/25/87	STAFF TRAVEL ROUND TRIP AIRFARE DC-MI-DC OFFICIAL BUSINESS IN DISTRICT	585.00
08-10	7217410013	THE HERTZ CORP	07/10/87–07/13/87	RENTAL CAR FOR MEMBER WHILE IN DISTRICT	164.97
08-10	7217410015	Do	07/22/87–07/25/87	JIM SPARLING'S RENTAL CAR WHILE IN DISTRICT	119.48
08-10	7217410016	GUY VANDER JAGT	07/04/87	MEMBER MEAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	13.63
08-12	7219400012	Do	07/24/87–07/28/87	MEMBER TRAVEL ROUND TRIP AIRFARE TO GRAND RAPIDS	632.00
08-12	7223560010	Do	06/04/87	MEMBER - MEALS ENROUTE TO WESTERN MI CENTRAL HIGH SCHOOL COMMENCEMENT	94.59
08-12	7223560011	Do	06/06/87–06/07/87	LODGING AND MEALS ENROUTE TO SPRING LAKE COMMENCEMENT	312.29
08-12	7223560012	Do	06/07/87	MEMBER MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	31.72
08-12	7223560013	Do	06/13/87	MEMBER LODGING AND MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	68.84
08-17	7225430003	BOARD OF PUBLIC WORKS	06/23/87–07/23/87	ELECTRIC SERVICE FOR HOLLAND DISTRICT OFFICE	3.31
08-17	7225430001	FEDERAL EXPRESS CORP.	07/18/87	LETTER SERVICE FROM DISTRICT OFFICE TO DC	21.00
08-17	7225430002	WESTERN UNION TELEGRAPH CO.	06/30/87–07/24/87	MESSAGE SERVICE - OFFICIAL BUSINESS	616.02
08-21	7232720017	GUY VANDER JAGT	07/10/87–07/13/87	ROUND TRIP AIRFARE - WASH, DC/CHICAGO/GRAND RAPIDS, MI/CHICAGO/WASH, DC	632.00
08-24	7232420016	CONGRESSIONAL QUARTERLY INC	11/22/87–11/22/88	RENEWAL OF SUBSCRIPTION OF CONGRESSIONAL INSIGHT FOR WASHINGTON OFFICE	270.00
08-24	7232420015	LAKEVIEW ENTERPRISE	08/13/87–08/13/88	SUBSCRIPTION FOR WASHINGTON OFFICE (NEW)	14.00
08-24	7232420018	JAMES M SPARLING, JR	08/09/87–08/13/87	STAFF TRAVEL ROUND TRIP AIRFARE WASHINGTON, MI-WASHINGTON--OFFICIAL BUSINESS VIA GRAND RAPIDS	558.00
08-24	7232420019	THE HERTZ CORP	07/19/87–07/20/87	MEMBER RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	145.28
08-24	7232420017	GUY VANDER JAGT	08/08/87	MEMBER TRAVEL ONE-WAY AIRFARE WASHINGTON-MI ON OFFICIAL BUSINESS VIA GRAND RAPIDS	321.00
08-24	7232600020	FEDERAL EXPRESS CORP.	07/21/87–07/23/87	SPECIAL LETTER SERVICE FOR WASHINGTON OFFICE	32.00
08-24	7232600018	GTE	07/28/87–08/28/87	PHONE SERVICE FOR MUSKEGON DISTRICT OFFICE	200.15
08-24	7232600019	Do	07/28/87–08/28/87	PHONE SERVICE FOR MUSKEGON DISTRICT OFFICE	157.95
08-24	7232600016	Do	08/07/87–09/07/87	PHONE SERVICE FOR MUSKEGON DISTRICT OFFICE	257.21
08-24	7232600017	Do	08/07/87–09/07/87	PHONE SERVICE FOR HOLLAND DISTRICT OFFICE	182.05
08-26	7237680041	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	135.90
08-28	7238670021	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	1.29
08-28	7238890648	DODGSON MANAGEMENT COMPANY	08/01/87–08/30/87	RENT 950 WEST NORTON PK ROW MALL MUSKEGON,MI 60606	1,014.00
08-28	7238890649	FARM BUREAU MUTUAL INSURANCE COMPANY	08/01/87–08/30/87	RENT 124 N DIVISION ST TRAVERSE CITY,MI 49684	539.78
08-28	7238890647	MARGARET STEGEMAN MAENTZ	08/01/87–08/30/87	RENT 31 W 8TH ST HOLLAND,MI 49423	100.00
08-28	7239500024	RICHARD DALE REITSMA	08/12/87–08/13/87	LODGING FOR STAFF	56.23
08-28	7239500021	JAMES M SPARLING, JR	07/25/87	MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	29.00
08-28	7239500022	Do	08/09/87	LODGINGS WHILE IN DISTRICT ON OFFICIAL BUSINESS	36.40
08-28	7239500023	Do	08/10/87–08/13/87	FUEL FOR RV USED IN THE DISTRICT ON OFFICIAL BUSINESS	119.00
08-28	7239500020	Do	08/12/87–08/13/87	LODGINGS FOR STAFF WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	66.96
08-31	7243900313	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,383.76
08-31	7244610039	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		144.21
09-03	7238880011	GUY VANDER JAGT	07/02/87–07/07/87	MEMBER TRAVEL ROUND TRIP AIRFARE WASHINGTON/DETROIT/GRNAD RAPIDS, MI/CHICAGO/WASHINGTON	632.00
09-03	7240640041	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	3.02
09-08	7251580025	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	121.45
09-10	7251630019	AT&T INFORMATION SYSTEMS	07/20/87–08/19/87	PHONE SERVICE, RENTAL CHARGES FOR TRAVERSE CITY PHONES	38.95
09-10	7251630020	DODGSON MANAGEMENT COMPANY	09/01/87–09/30/87	ELECTRIC SERVICE FOR MUSKEGON DISTRICT OFFICE	104.17
09-10	7251630015	FEDERAL EXPRESS CORP.	08/03/87	LETTER SERVICE FOR OFFICIAL BUSINESS	11.00
09-10	7251630016	Do	08/04/87–08/11/87	LETTER SERVICE FOR OFFICIAL BUSINESS	67.50
09-10	7251630012	IONIA SENTINEL-STANDARD	09/12/87–09/13/88	RENEWAL OF SUBSCRIPTION FOR WASHINGTON OFFICE	56.00
09-10	7251630017	MICHIGAN BELL TELEPHONE CO.	08/07/87–09/06/87	PHONE SERVICE FOR TRAVERSE CITY DISTRICT OFFICE	204.60
09-10	7251630018	Do	08/07/87–09/06/87	AT&T COMM	23.81
09-10	7251630014	NATIONAL JOURNAL	08/05/87	PUBLICATION PURCHASE FOR USE IN WASHINGTON OFFICE	113.85
09-10	7251630031	DAN C. NELSON	08/07/87–08/13/87	MILEAGE REIMBURSEMENT FOR USE OF PERSONAL CAR ON OFFICIAL BUSINESS IN DISTRICT 100 MI AT .21¢/MI	21.00
09-10	7251630003	Do	08/09/87–08/13/87	RENTAL CAR FOR STAFF WHILE ON OFFICIAL BUSINESS IN DISTRICT	141.44
09-10	7251630002	Do	08/12/87–08/13/87	REFUELING CHARGES FOR MOBILE OFFICE IN DISTRICT	83.50
09-10	7251630022	JAMES M SPARLING, JR	08/18/87	MEAL W/CONSTITUENT WHILE ON OFFICIAL BUSINESS IN DISTRICT	44.00
09-10	7251630023	Do	08/18/87–08/19/87	LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	101.90
09-10	7251630009	Do	08/18/87–08/20/87	ROUND TRIP AIRFARE WASHINGTON, MICHIGAN, WASH FOR OFFICIAL BUSINESS IN DISTRICT	590.00
09-10	7251630021	Do	08/20/87	MEAL W/CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN DISTRICT	51.00
09-10	7251630024	THE HERTZ CORP	08/09/87–08/14/87	RENTAL CAR FOR SPARLING WHILE ON OFFICIAL BUSINESS IN DISTRICT	188.76

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GUY VANDER JAGT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-10	7251630010	Do	08/15/87–08/24/87	MEMBER RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	462.23
09-10	7251630025	Do	08/18/87–08/20/87	RENTAL CAR FOR SPARLING WHILE ON OFFICIAL BUSINESS IN DISTRICT	83.17
09-10	7251630011	THE WASHINGTON MONTHLY	12/01/87–12/01/88	RENEWAL OF SUBSCRIPTION FOR WASHINGTON OFFICE	24.00
09-10	7251630005	GUY VANDER JAGT	08/12/87–08/13/87	LODGINGS WHILE ON OFFICIAL BUSINESS IN DISTRICT	56.00
09-10	7251630004	Do	08/15/87	ONE WAY AIRFARE WASHINGTON TO MICHIGAN FOR OFFICIAL BUSINESS IN DISTRICT	182.00
09-10	7251630008	Do	08/19/87	ONE WAY AIRFARE MICHIGAN TO WASHINGTON	279.00
09-10	7251630007	Do	08/20/87	ONE WAY AIRFARE WASHINGTON TO MICHIGAN	330.00
09-10	7251630006	Do	08/23/87	ONE WAY AIRFARE MICHIGAN TO WASHINGTON	295.00
09-10	7251630013	ZEELAND RECORD	09/01/87–09/01/88	RENEWAL OF SUBSCRIPTION FOR MUSKEGON DISTRICT OFFICE	8.00
09-15	7254550030	THOMAS J LANKFORD	07/16/87–07/31/87	PRINTING SERVICES	2,423.98
09-15	7254550029	Do	08/01/87–08/15/87	PRINTING SERVICES	85.61
09-16	7258530013	BOARD OF PUBLIC WORK	07/23/87–08/21/87	ELECTRIC SERVICE FOR HOLLAND DISTRICT OFFICE	3.49
09-16	7258530019	FEDERAL EXPRESS CORP	08/12/87	SPECIAL LETTER SERVICE FOR WASHINGTON OFFICE	21.00
09-16	7258530018	Do	08/24/87	SPECIAL LETTER SERVICE FOR WASHINGTON OFFICE	12.00
09-16	7258530015	GENERAL TELEPHONE	08/28/87–09/28/87	PHONE SERVICE FOR MUSKEGON DISTRICT OFFICE	208.61
09-16	7258530016	Do	08/28/87–09/28/87	PHONE SERVICE FOR MUSKEGON DISTRICT OFFICE	349.86
09-16	7258530014	Do	09/07/87–10/07/87	PHONE SERVICE FOR HOLLAND DISTRICT OFFICE	182.83
09-16	7258530011	THE HERTZ CORP	07/24/87–07/28/87	MEMBER RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	212.06
09-16	7258530012	Do	08/27/87–08/29/87	MEMBER RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	125.17
09-16	7258530010	GUY VANDER JAGT	08/27/87–08/29/87	MEMBER TRAVEL, ROUND TRIP AIR FARE, WASHINGTON/MI/WASHINGTON	1,045.00
09-16	7258530017	WESTERN UNION	08/01/87–08/31/87	MESSAGE SERVICE FOR WASHINGTON OFFICE FOR OFFICIAL BUSINESS	51.25
09-28	7259630027	CONGRESSIONAL QUARTERLY INC	12/20/87–12/20/88	RENEWAL OF SUBSCRIPTION FOR WASHINGTON DISTRICT OFFICE	715.00
09-28	7259630028	R V LEASING	08/07/87–08/14/87	RENTAL OF R.V. FOR MEMBER DISTRICT TOUR	400.00
09-29	7271890650	DODGSON MANAGEMENT COMPANY	09/01/87–09/30/87	RENT 950 WEST NORTON PK ROW MALL MUSKEGON,MI 60606	1,014.00
09-29	7271890651	FARM BUREAU MUTUAL INSURANCE COMPANY	09/01/87–09/30/87	RENT 124 N DIVISION ST TRAVERSE CITY,MI 49684	539.78
09-29	7271890649	MARGARET STEGEMAN MAENTZ	09/01/87–09/30/87	RENT 31 W 8TH ST HOLLAND,MI 49423	100.00
09-30	7273900316	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,383.76
09-30	7274330018	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		1,291.37

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	84,592.34

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	43,999.18
TOTAL	**129,591.52**

OFFICE OF THE HON. BRUCE F VENTO

SALARIES

ANDERSON, MICHAEL WILLIAM	07/01/87–09/30/87	DISTRICT REPRESENTATIVE	6,750.00
BURGESS, SYDNEY ANN	08/01/87–09/30/87	PART-TIME EMPLOYEE	600.00

CAPRON, MARGARET W	07/01/87–09/30/87	PART-TIME EMPLOYEE	900.00
CARTWRIGHT, LINDA A	07/01/87–07/31/87	PART-TIME EMPLOYEE	300.00
CONROY, MARILYN M	07/01/87–09/30/87	CASE WORKER	5,547.87
COSGROVE, NIEL JOSEPH	09/01/87–09/30/87	LBJ CONGRESSIONAL INTERN	1,000.00
DALY, MARY ANN	07/01/87–09/30/87	SCHEDULER	6,125.01
FRANCISCO, STEPHEN R	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	6,500.01
GEER, SHIRLEY M	07/01/87–09/30/87	COMMUNICATIONS DIRECTOR	10,749.99
HOPE, CATHERINE J.	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	4,250.01
JOHNSON, JAY THOMAS	07/01/87–08/31/87	TEMPORARY EMPLOYEE	1,000.00
JOHNSON, KIRSTEN	07/01/87–09/30/87	LEGISLATIVE CORRESPONDENT	3,750.00
LATZ, MARTIN EDWARD	07/01/87–07/31/87	D.C. INTERN	600.00
Do	08/01/87–08/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
Do	09/01/87–09/30/87	STAFF AIDE	600.00
MCGHEE, CAMILLA ANN	09/22/87–09/30/87	SECRETARY	450.00
NOVACEK, LISA ANN	07/01/87–09/13/87	RECEPTIONIST	2,838.90
ROMANS, LAWRENCE JOSEPH	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	13,749.99
ROSSI, PAMELA K	07/01/87–09/30/87	COMPUTER OPERATOR	4,812.51
SCOTT, ALEXANDER M, IV	07/01/87–09/30/87	LEGISLATIVE CORRESPONDENT	3,624.99
SEWALL, SARAH BULKELEY	07/01/87–08/31/87	STAFF ASSISTANT	600.00
SPENCER, ANGELA PATRICE	09/01/87–09/30/87	TEMPORARY EMPLOYEE	325.00
STOPPEL, SALLY JEAN	07/01/87–09/30/87	SECRETARY	5,547.87
UNGER, CAROL JEAN	07/01/87–09/30/87	EXECUTIVE SECRETARY	5,937.93
WASON, LINDA LOUISE	07/01/87–09/30/87	SECRETARY-RECEPTIONIST	4,500.00
WOLFE, STEVEN	09/01/87–09/30/87	STAFF ASSISTANT	300.00

EXPENSES

07-13	7191790040	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	5.81
07-17	7195370025	AT&T INFORMATION SYSTEMS	04/02/87–05/01/87	TELEPHONE EQUIPMENT	34.00
07-17	7195660016	Do	04/06/87–05/05/87	MERLIN SYSTEMS	238.75
07-20	7198220002	CANTRELL/CUTTER PRINTING, INC.	06/18/87	MEETING CARDS	531.38
07-20	7198220001	SHIRLEY GEER	06/30/87–07/04/87	ROUND TRIP AIR FARE FROM WASHINGTON TO MSP/STP	251.00
07-20	7198220003	INDEPENDENT SCHOOL DISTRICT	06/11/87	USE OF AUDITORIUM FOR MEETING WITH CONSTITUENTS TO DISCUSS LEGISLATIVE BUSINESS	128.92
07-23	7203640016	AT&T INFORMATION SYSTEMS	05/06/87–06/05/87	MERLIN SYSTEMS	238.75
07-23	7204410010	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	.47
07-24	7197540018	MICHAEL WILLIAM ANDERSON	06/06/86	FOOD AND BEVERAGES FOR MEETING WITH CONSTITUENTS TO DISCUSS LEGISLATIVE BUSINESS	48.50
07-24	7197540002	AT&T COMMUNICATIONS	05/21/87–06/21/87	LONG DISTANCE CHARGES	3.60
07-24	7197540007	AT&T INFORMATION SYSTEMS	03/10/87–04/09/87	INSTALLATION CHARGES FOR NEW PHONES (DISTRICT OFFICE)	1,091.05
07-24	7197540008	Do	04/10/87–05/09/87	MONTHLY SERVICE CHARGES (DISTRICT OFFICE)	205.25
07-24	7197540009	Do	05/10/87–06/09/87	MONTHLY SERVICE CHARGES (DISTRICT OFFICE)	205.25
07-24	7197540011	DINERS CLUB INTERNATIONAL	05/25/87–05/27/87	ROUND TRIP AIR FARE FROM WASHINGTON TO MINNEAPOLIS/ST. PAUL FOR MEMBER	241.00
07-24	7197540012	Do	06/06/87–06/07/87	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO ST PAUL FOR MEMBER	271.00
07-24	7197540004	EQUITEC PROPERTIES CO.	06/06/87	USE OF BUILDING FANS IN DISTRICT OFFICE FOR MEETING WITH CONSTITUENTS FOR OFFICIAL BUSINESS	15.00
07-24	7197540003	SHIRLEY GEER	07/01/87–07/03/87	HOTEL EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	127.54
07-24	7197540005	GENERAL SERVICES ADMIN	06/01/87–06/30/87	TELEPHONE BILL FOR JUNE	94.40
07-24	7197540006	MINNESOTA NEWSPAPER ASSOCIATION	05/26/87–06/26/87	CLIPS AND CLIPPING SERVICE FOR JUNE	30.59
07-24	7197540010	NORTHWESTERN BELL	05/16/87–06/15/87	MONTHLY SERVICE CHARGES (DISTRICT OFFICE)	164.61
07-24	7197540017	R.L. POLK & CO.	07/13/87	REVERSE DIRECTORY FOR DISTRICT OFFICE	95.00
07-24	7197540019	LARRY ROMANS	07/01/87–07/08/87	ROUND TRIP AIR FARE FROM WASH, DC TO MSP	380.00
07-24	7197540016	SOUND CLIPS	06/01/87–06/30/87	CLIPS FOR JUNE	30.00
07-24	7197540015	Do	07/01/87–07/31/87	CLIPPING SERVICE FOR JULY	25.00
07-24	7197540013	BRUCE F VENTO	06/29/87	NEWSPAPERS FOR OFFICE USE	2.00
07-24	7197540014	Do	06/29/87	GASOLINE FOR CAR WHILE IN DISTRICT FOR OFFICIAL BUSINESS	7.50
07-30	7210890648	AMERICAN NATIONAL BANK & TRUST CO	07/01/87–07/30/87	RENT: FIFTH & MINNESOTA ST. ST. PAUL, MN	2,225.33
07-31	7210560027	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	117.35
07-31	7212900185	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		5,331.05
07-31	7212920075	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		1.95
07-31	7215660039	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		93.30

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BRUCE F VENTO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-05	7209630031	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	4.00
08-12	7223560025	AT&T COMMUNICATIONS	06/21/87–07/21/87	LONG DISTANCE TOLL CHARGES	1.20
08-12	7223560018	AT&T INFORMATION SYSTEMS	06/10/87–07/09/87	LEASE OF TELEPHONE EQUIPMENT FOR DISTRICT OFFICE FOR JUNE	205.25
08-12	7223560023	CANTRELL/CUTTER PRINTING, INC	07/22/87	NEWSLETTER	4,861.22
08-12	7223560014	COLE PUBLICATIONS	06/26/86–06/25/87	CROSS REFERENCE DIRECTORY	139.00
08-12	7223560016	MARY ANN DALY	07/17/87	COFFEE FOR CONSTITUENTS	14.25
08-12	7223560026	DAVID J. OAKES	07/10/87	PHOTOGRAPHS FOR NEWSLETTER	273.30
08-12	7223560027	DAVID R RAMAGE	06/16/87	MEMO PADS	21.75
08-12	7223560028	DINERS CLUB INTERNATIONAL	06/27/87–06/29/87	ROUND TRIP AIR FARE FROM WASH TO MSP FOR MEMBER ON OFFICIAL BUSINESS	284.00
08-12	7223560029	Do	06/27/87–06/29/87	CAR RENTAL FOR MEMBER WHILE IN THE DISTRICT FOR OFFICIAL BUSINESS	42.29
08-12	7223560015	IOS, INC	07/08/87	TONER FOR COPIER IN DISTRICT OFFICE	87.34
08-12	7223560017	MORELLI'S SUPER MARKET	06/06/87	FOOD AND BEVERAGES FOR MEETING WITH CONSTITUENTS TO DISCUSS LEGISLATIVE ISSUES	46.61
08-12	7223560021	NORTHWESTERN BELL	06/16/87–07/15/87	MONTHLY CHARGES FOR JUNE	164.61
08-12	7223560019	LARRY ROMANS	08/02/87–08/02/87	ROUND TRIP AIR FARE TO MSP/WASHINGTON, DC FOR OFFICIAL BUSINESS FOR LARRY ROMANS	241.00
08-12	7223560020	Do	08/02/87–08/02/87	CAR RENTAL IN THE DISTRICT FOR LARRY ROMANS WHILE ON OFFICIAL BUSINESS	22.21
08-12	7223560024	SERVICE AMERICA CORP	05/05/87–05/30/87	FOOD AND BEVERAGE WITH CONSTITUENTS TO DISCUSS LEGISLATIVE BUSINESS	59.90
08-12	7223560022	Do	06/04/87–06/30/87	FOOD AND BEVERAGE WITH CONSTITUENTS TO DISCUSS LEGISLATIVE BUSINESS	38.45
08-18	7224650004	MARK M. NELSON PHOTOGRAPHY	07/02/87–07/03/87	PHOTOGRAPHS FOR NEWSLETTER AND PRESS RELEASES	620.00
08-18	7224650005	MINNESOTA NEWSPAPER ASSOCIATION	07/01/87–07/31/87	CLIPS FOR JULY	9.43
08-18	7224650006	Do	07/01/87–07/31/87	READING FEE FOR JULY	23.00
08-24	7232540036	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	70.05
08-28	7238670023	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	1.35
08-28	7238890650	AMERICAN NATIONAL BANK & TRUST CO	08/01/87–08/30/87	RENT: FIFTH & MINNESOTA ST. ST. PAUL, MN	2,225.33
08-31	7243900186	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,629.42
08-31	7243920176	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		2.60
08-31	7244610019	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		268.14
09-04	7245610007	AT&T INFORMATION SYSTEMS	03/04/87–04/03/87	CLOSE OUT AND FINAL CHARGES ON EQUIPMENT IN THE DISTRICT OFFICE	66.47
09-04	7245610026	CANTRELL/CUTTER PRINTING, INC	07/31/87	FLYER (TOWN HALL MEETING CARD)	286.50
09-04	7245610027	Do	08/17/87	SENIOR CITIZEN LETTER	180.10
09-04	7245610028	Do	08/17/87	MEETING CARD	2,214.35
09-04	7245610004	CONGRESSIONAL QUARTERLY INC	11/16/87–11/15/88	YEARLY SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	665.00
09-04	7245610010	MARY ANN DALY	08/11/87	COFFEE FOR CONSTITUENTS	12.44
09-04	7245610019	DINERS CLUB INTERNATIONAL	07/16/87–07/17/87	R/T AIRFARE FOR MEMBER FROM WASH TO MSP/SP WHILE ON OFFICIAL BUSINESS	284.00
09-04	7245610022	Do	07/16/87–07/17/87	RENTAL CAR FOR MEMBER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	60.30
09-04	7245610023	Do	07/25/87	CAR RENTAL FOR MEMBER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	22.21
09-04	7245610020	Do	07/25/87–07/25/87	ROUND TRIP AIRFARE FOR MEMBERS FROM WASH TO MSP/SP WHILE ON OFFICIAL BUSINESS	284.00
09-04	7245610021	Do	08/02/87–08/02/87	ROUND TRIP AIRFARE FOR MEMBER FROM WASH TO MSP FOR OFFICIAL BUSINESS	241.00
09-04	7245610024	GENERAL SERVICES ADMIN	07/01/87–07/31/87	JULY TELEPHONE BILL	94.40
09-04	7245610025	HOUSE OF REPRESENTATIVES RESTAURANT	07/10/87–07/30/87	FOOD AND BEVERAGES FOR MEMBER AND CONSTITUENTS TO DISCUSS LEGISLATIVE BUSINESS	51.40
09-04	7245610012	MPLS ST PAUL MAGAZINE	08/01/87–07/31/88	YEARLY RENEWAL OF MAGAZINE FOR OFFICE USE	14.00
09-04	7245610003	NORTHWESTERN BELL	07/16/87–08/15/87	MONTHLY TELEPHONE CHARGE FOR DISTRICT OFFICE	164.61
09-04	7245610005	LARRY ROMANS	08/12/87–08/15/87	CAR RENTAL WHILE IN THE DISTRICT	85.86
09-04	7245610006	Do	08/12/87–08/15/87	ROUND TRIP AIRFARE TO MSP FROM DCA	284.00
09-04	7245610009	SOUND CLIPS	07/01/87–07/31/87	CLIPS FOR JULY	45.00

09-04	7245610008	Do	08/01/87–08/31/87	CLIPPING SERVICE FOR AUGUST	25.00
09-04	7245610011	THE WORLD THEATER	08/21/87	RENTAL OF WORLD THEATER FOR MEETING WITH CONSTITUENTS TO DISCUSS LEGISLATIVE ISSUES	250.00
09-08	7245610018	BRUCE F VENTO	08/20/87	LUNCH WITH CONSTITUENTS TO DISCUSS LEGISLATIVE ISSUES	29.94
09-08	7245610013	Do	08/21/87	PARKING FEE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	1.50
09-08	7245610014	Do	08/21/87	PARKING FEE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	1.10
09-08	7245610015	Do	08/22/87	GASOLINE FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	12.25
09-08	7245610017	Do	08/23/87	LUNCH WITH CONSTITUENTS TO DISCUSS LEGISLATIVE ISSUES	111.50
09-08	7245610016	Do	08/26/87	GASOLINE FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	11.01
09-08	7251580027	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	108.11
09-16	7258650028	AT&T INFORMATION SYSTEMS	07/10/87–08/09/87	MONTHLY BILL FOR TELEPHONE EQUIPMENT	511.70
09-18	7257750012	MICHAEL WILLIAM ANDERSON	06/06/87	FOOD FOR MEETING WITH CONSTITUENTS TO DISCUSS LEGISLATIVE ISSUES	6.75
09-18	7257750026	Do	06/15/87	FRAME FOR CERTIFICATE FOR OFFICE	8.47
09-18	7257750011	Do	06/17/87	FOR LIGHT BULBS FOR DISTRICT OFFICE	8.44
09-18	7257750013	Do	06/26/87	FOOD FOR MEETING WITH MEMBER AND CONSTITUENTS TO DISCUSS LEGISLATIVE ISSUES	9.21
09-18	7257750027	Do	08/18/87	FRAME FOR POSTER FOR USE IN DISTRICT OFFICE	49.95
09-18	7257750023	Do	08/21/87	COST OF HANDOUT AT MEETING WITH MEMBER AND CONSTITUENTS TO DISCUSS LEGISLATIVE ISSUES	22.63
09-18	7257750017	AT&T COMMUNICATIONS	08/21/87–09/21/87	LONG DISTANCE CHARGES FOR DISTRICT OFFICE	37.96
09-18	7257750010	MARY ANN DALY	09/09/87	COFFEE FOR CONSTITUENTS	15.64
09-18	7257750014	CATHERINE J. HOPE	08/15/87–09/01/87	ROUND TRIP AIRFARE TO THE DISTRICT (MSP-WASH, DC)	178.00
09-18	7257750024	MINNESOTA NEWSPAPER ASSOCIATION	08/01/87–08/28/87	CLIPS FOR AUGUST	11.96
09-18	7257750025	Do	08/01/87–08/28/87	MONTHLY READING FEE	23.00
09-18	7257750009	ALEXANDER M SCOTT	08/25/87–09/07/87	ROUND TRIP AIRFARE TO MSP AND BACK TO DCA	229.04
09-18	7257750016	SOUND CLIPS	08/01/87–08/31/87	CLIPS FOR MONTH OF AUGUST	52.50
09-18	7257750015	Do	09/01/87–09/30/87	CLIPPING SERVICE FOR SEPTEMBER	25.00
09-18	7257750008	BRUCE F VENTO	08/31/87–09/07/87	GASOLINE FOR RENTAL CAR WHILE IN THE DISTRICT	32.25
09-22	7261630025	POSTMASTER	08/27/87	POSTAGE	88.00
09-24	7264560005	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	8.00
09-29	7271890652	AMERICAN NATIONAL BANK & TRUST CO	09/01/87–09/30/87	RENT: FIFTH & MINNESOTA ST. ST. PAUL, MN	2,225.33
09-30	7273900188	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,490.24
09-30	7273920052	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/87–09/30/87		1.95
09-30	7274330040	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		840.46

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	2,000.00
MEMBERS CLERK HIRE	90,360.08

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	37,073.58
TOTAL	**129,433.66**

OFFICE OF THE HON. PETER J VISCLOSKY

SALARIES

ANDRESEN, JACK	07/01/87–09/30/87	SHARED EMPLOYEE	900.00
ARMENTA, ALFONSO	07/01/87–09/30/87	CASEWORKER	3,750.00
BROWNE, TAMARA LYN	07/01/87–09/30/87	LEGISLATIVE MANAGER	7,500.00
BRYAN, RUTH ANN	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
CHERRY, GLORIA SWANN	07/01/87–09/30/87	EXECUTIVE ASSISTANT	6,000.00
DICKEY, LARRY EUGENE	07/01/87–09/30/87	CASEWORK SUPERVISOR	5,124.99
FALB, ROBERT JAY	07/01/87–09/30/87	LEGISLATIVE CORRESPONDENT	5,124.99
FIGUEROA, DANIEL JAMES	07/01/87–09/30/87	PART-TIME EMPLOYEE	3,750.00
FREELAND, SHERYLIN	07/01/87–09/30/87	PROJECT WORKER	4,500.00
GUBA, ANNE MARIE	07/01/87–08/17/87	TEMPORARY EMPLOYEE	1,305.55
GYURE, RONALD A	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	12,500.01

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PETER J VISCLOSKY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		HENNESSEY, BRIAN MICHAEL	07/01/87–09/30/87	COMPUTER OPERATOR	4,250.01
		HERTZOG, JULIE HELEN	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	4,250.01
		HOLLINGSWORTH, DIANE	07/01/87–09/30/87	CASEWORKER	3,750.00
		HURST, ALAN	07/01/87–09/30/87	SPECIAL ASS'T FOR ECONOMIC DEVELOPMENT	2,733.34
		LAUE, JOHN PAUL	07/01/87–09/30/87	PROJECTS SUPERVISOR	6,000.00
		MOLINARO, HELEN	07/01/87–09/30/87	DISTRICT DIRECTOR	7,875.00
		PECK, SHELLEY S.	07/01/87–09/30/87	PRESS ASSISTANT	4,250.01
		PIGOTT, BRUNO L.	09/01/87–09/30/87	PART-TIME EMPLOYEE	900.00
		RAMOS, YVETTE	07/01/87–09/30/87	STAFF ASSISTANT	3,375.00
		ROZMANICH, DAVID STEVEN	07/01/87–07/31/87	TEMPORARY EMPLOYEE	1,350.00
		SHEETS, PAULA W.	07/01/87–09/30/87	RECEPTIONIST/CLERK TYPIST	3,624.99
		SHUYA, MARTA NATALIE	07/01/87–09/30/87	MEETING COORDINATOR/SCHEDULING SECRETARY	2,950.00
		SWANSON, JOHN ROBERT	07/01/87–09/30/87	PROJECT WORKER	4,500.00
		EXPENSES			
07-07	7183440005	ROBERT JAY FALB	06/23/87	PAYMENT FOR STAFF MEMBER'S CABFARE FROM CONGRESSIONAL OFFICE TO DEPT. OF LABOR FOR OFFICIAL BUSINESS.	6.85
07-07	7183520024	DAVID R RAMAGE	03/06/87–03/11/87	PAYMENT FOR PRINTING OF LETTERS FOR OFFICIAL BUSINESS	17.40
07-07	7183520025	Do	03/11/87	PAYMENT FOR PRINTING OF LETTERS FOR OFFICIAL BUSINESS	24.55
07-07	7183520020	MERRILLVILLE TRAVEL	06/19/87–06/22/87	PAYMENT FOR ROUNDTRIP AIRFARE BY MEMBER TO CONGRESSIONAL DISTRICT	247.00
07-07	7183520021	PETER J. VISCLOSKY	06/19/87	MI BY PVT AUTO (R/T) TO PICK UP MEMBER FROM MERILLVILLE-CHICAGO O'HARE-MERRILLVILLE AT 130 MI @ .205.	26.65
07-07	7183520022	Do	06/22/87	PAYMENT FOR BUS FARE BY MEMBER FROM DISTRICT OFFICE TO CHICAGO O'HARE AIRPORT	11.00
07-07	7183520023	Do	06/22/87	PAYMENT FOR CAB FARE BY MEMBER FROM NATIONAL AIRPORT TO DC OFFICE	8.50
07-08	7181440026	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	138.25
07-20	7196210017	MERRILLVILLE TRAVEL	07/02/87–07/07/87	PAYMENT FOR ROUNDTRIP AIRFARE BY MEMBER TO CONGRESSIONAL DISTRICT	207.00
07-20	7196210019	PETER J. VISCLOSKY	07/02/87	PAYMENT FOR MILEAGE IN MEMBER'S PRIVATE AUTO TO AIRPORT (130 MI) FROM MERRILLVILLE DIST OFC @ .205/MI.	26.65
07-20	7196210018	Do	07/07/87	PAYMENT BY MEMBER FOR BUS FARE FROM DISTRICT OFFICE TO CHICAGO O'HARE AIRPORT	11.00
07-23	7203330026	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	2.01
07-23	7203720019	Do	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	3.19
07-23	7204530020	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	14.37
07-24	7203200005	AT&T INFORMATION SYSTEMS	06/04/87–07/03/87	PAYMENT FOR RENTAL OF TELEPHONE EQUIPMENT	110.43
07-24	7203200006	DAVID R RAMAGE	06/29/87	PAYMENT FOR PRINTING OF 100 REC REPORTS ON MUSICIANS GUILD	24.50
07-24	7203200007	ROBERT JAY FALB	07/09/87–07/10/87	PAYMENT FOR CONGRESSIONAL RESEARCH SPONSORED LEGISLATIVE INSTITUTE FOR OFFICIAL BUSINESS	80.00
07-24	7203200001	GENERAL SERVICES ADMIN	06/30/87	PAYMENT FOR FTS IN DISTRICT OFFICE	182.05
07-24	7203200002	GTE OF INDIANA	07/01/87	PAYMENT FOR TELEPHONE CHARGES IN DISTRICT OFFICE	205.69
07-24	7203200003	INDIANA BELL	07/01/87–07/31/87	PAYMENT FOR TELEPHONE CHARGES IN DISTRICT OFFICE	218.30
07-24	7203200004	Do	07/01/87–07/31/87	AT&T COMM	12.49
07-27	7197770019	GTE OF INDIANA	07/01/87–08/01/87	PAYMENT FOR TELEPHONE CHARGES IN DISTRICT OFFICE	204.05
07-27	7197770021	STANDARD COFFEE SERVICE	07/08/87	PAYMENT FOR COFFEE SUPPLIES FOR WASHINGTON, DC OFFICE	32.20
07-27	7197770020	WISEWAY FOOD CENTER	06/26/87	PAYMENT FOR COFFEE SUPPLIES FOR DISTRICT OFFICE	25.98
07-27	7203410027	DAVID R RAMAGE	07/08/87	PAYMENT FOR PRINTING OF 500 LETTER ON TOURISM	10.10
07-27	7204270010	Do	06/04/87	PAYMENT FOR PRINTING OF 50 REC REP ON POLISH SEJM	24.50

07-28	7205320014	THE VOYAGER	07/16/87–07/19/87	PAYMENT FOR ROUNDTRIP AIRFARE BY MEMBER TO CONGRESSIONAL DISTRICT, DC-CHI-DC	237.00
07-28	7205320015	PETER J. VISCLOSKY	07/16/87	PAYMENT FOR BUS FARE BY MEMBER TO DISTRICT OFFICE FOR OFFICIAL BUSINESS	11.00
07-28	7205320016	Do	07/19/87	PAYMENT FOR BUS FARE BY MEMBER FROM DISTRICT OFFICE TO CHICAGO, O'HARE AIRPORT	11.00
07-30	7210890649	THE TRUSTEES OF INDIANA UNIVERSITY	07/01/87–07/30/87	RENT 215 W.THIRTY-FIFTH AVE GARY,IN 46408	1,185.42
07-31	7209400028	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	172.60
07-31	7212900054	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		4,161.50
07-31	7212920013	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		12.35
07-31	7215660019	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		593.29
08-05	7209630032	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	77.50
08-10	7217210020	MERRILLVILLE TRAVEL	07/24/87–07/27/87	PAYMENT FOR ROUNDTRIP AIRFARE BY MEMBER TO CHICAGO FOR OFFICIAL BUSINESS	397.00
08-10	7217210022	PETER J. VISCLOSKY	07/24/87	PAYMENT FOR MILEAGE FOR MEMBER PVT AUTO FROM MERRILLVILLE DO TO MIDWAY AIRPORT & BACK, 84 MI @ .205/MI.	17.22
08-10	7217210021	Do	07/27/87	PAYMENT FOR CAB FARE BY MEMBER FROM NATIONAL AIRPORT TO WASHINGTON, DC OFFICE	12.00
08-11	7219250016	RONALD GYURE	05/08/87–05/10/87	REIMBURSEMENT FOR ROUND TRIP AIR FARE FROM NAT'L AIRPORT TO CHICAGO AND RETURN TO NAT'L	247.00
08-11	7219250017	Do	06/18/87–06/22/87	REIMBURSEMENT FOR ROUND TRIP AIR FARE FROM NAT'L AIRPORT TO CHICAGO AND RETURN TO NAT'L	247.00
08-11	7219250018	Do	06/18/87–06/22/87	REIMBURSEMENT FOR BUS FARES FROM CHICAGO AIRPORT TO GARY DISTRICT OFFICE AND RETURN TO CHICAGO AIRPORT.	22.00
08-18	7224650010	DAVID R RAMAGE	07/23/87	PAYMENT FOR 10,000 LETTERHEAD PRINTINGS	230.00
08-18	7224650011	DANIEL JAMES FIGUEROA	07/16/87–07/16/87	TRAVEL BY PRIVATE AUTO TO CHICAGO O'HARE AIRPORT PICK UP CONGRESSMAN 144 MILES AT .205¢	29.52
08-18	7224650012	Do	07/16/87–07/16/87	PARKING TICKET AND TOLLS	4.20
08-18	7224650013	Do	07/24/87–07/24/87	TRAVEL BY PRIVATE AUTO TO MIDWAY AIRPORT PICK UP CONGRESSMAN 118 MILES AT .205¢	23.19
08-18	7224650014	Do	07/24/87–07/24/87	PARKING AND TOLLS	1.80
08-18	7224650009	GTE OF INDIANA	08/01/87–09/01/87	PAYMENT FOR TELEPHONE CHARGES IN DISTRICT OFFICE	204.05
08-18	7224650007	RONALD GYURE	07/31/87	PAYMENT FOR EXPRESSED MAIL TO MEMBERS DISTRICT FOR OFFICIAL BUSINESS	10.75
08-18	7224650008	SERVICE AMERICA CORP	07/21/87	PAYMENT FOR BREAKFAST MEETING W/OFFICIALS FROM MEMBERS CONGRESSIONAL DISTRICT	24.46
08-19	7226700008	AT&T INFORMATION SYSTEMS	07/04/87–08/03/87	PAYMENT FOR LEASE AND RENTAL OF TELEPHONE EQUIPMENT	110.43
08-19	7226700007	HAINES & COMPANY	09/01/87–09/01/88	PAYMENT FOR LEASING OF CRISS & CROSS DIRECTORIES FOR OFFICIAL BUSINESS	131.87
08-21	7232720019	INDIANA BELL	08/01/87–08/31/87	PAYMENT FOR TELEPHONE CHARGES IN DISTRICT OFFICE	210.09
08-21	7232720020	Do	08/01/87–08/31/87	AT&T COMM	28.88
08-21	7232720018	STANDARD COFFEE SERVICE	08/18/87	PAYMENT FOR COFFEE SUPPLIES FOR WASHINGTON, DC OFFICE FOR OFFICIAL BUSINESS	93.10
08-21	7232720021	WISEWAY FOOD CENTER	08/12/87	PAYMENT FOR COFFEE SUPPLIES IN DISTRICT OFFICE	53.00
08-24	7231300014	GTE OF INDIANA	08/01/87	PAYMENT FOR FIXED TELEPHONE SERVICE IN MEMBER'S DISTRICT OFFICE	205.92
08-24	7232540037	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	200.75
08-25	7231350042	POSTMASTER	06/24/87	PAYMENT FOR 200 STAMPS TO BE USED FOR OFFICIAL BUSINESS	44.00
08-26	7237650027	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	1.91
08-28	7238890651	THE TRUSTEES OF INDIANA UNIVERSITY	08/01/87–08/30/87	RENT 215 W.THIRTY-FIFTH AVE GARY,IN 46408	1,185.42
08-28	7239500025	DAVID R RAMAGE	08/13/87	PAYMENT FOR PRINTING OF 200 COPIES OF SECOND HOUSE PANEL PROPOSAL FOR OFFICIAL BUSINESS	32.20
08-31	7243900055	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		4,161.50
08-31	7243920177	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		3.90
08-31	7244610040	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		914.27
09-03	7240600024	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	77.98
09-08	7251510029	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	155.78
09-11	7251640019	DAVID R RAMAGE	08/25/87	PAYMENT FOR PRINTING OF 600 CONGRESSIONAL RECORD REPORTS ON H.R. 2686	32.50
09-11	7251640017	GTE OF INDIANA	08/25/87–08/25/88	PAYMENT FOR PORTAGE - VALPARAISO TELEPHONE DIRECTORIES	32.64
09-11	7251640018	Do	08/25/87–08/25/88	PAYMENT FOR TELEPHONE DIRECTORY FOR HOBART	16.32
09-15	7257600007	RONALD GYURE	08/08/87–08/23/87	MILEAGE DRIVEN BY STAFF MEMBER TO CONGRESSIONAL DISTRICT 750 MI AT .205¢/MI	153.75
09-15	7257600008	STANDARD COFFEE SERVICE	09/09/87	PAYMENT FOR COFFEE SUPPLIES FOR OFFICIAL BUSINESS	2.90
09-16	7254570012	ALFONSO ARMENTA	08/27/87	MILEAGE FOR STAFF MEMBER FOR DRIVING MEMBER IN DISTRICT - 124 MILES @ 20.5¢ PER MILE	25.42
09-16	7254570011	GENERAL TELEPHONE	09/01/87–10/01/87	PAYMENT FOR TELEPHONE CHARGES IN DISTRICT OFFICE	204.05
09-16	7254570013	PETER J. VISCLOSKY	08/13/87	PAYMENT FOR PARKING BY MEMBER IN DISTRICT WHILE ATTENDING MEETINGS IN FEDERAL OFFICES	5.00
09-16	7258530021	ROBERT JAY FALB	08/27/87–08/29/87	REIMBURSEMENT FOR CRS GRADUATE INSTITUTE	100.00
09-16	7258530020	PETER J. VISCLOSKY	09/08/87	PAYMENT FOR CAB FARE FROM NATIONAL AIRPORT TO WASHINGTON, DC OFFICE BY MEMBER	10.00
09-16	7258650009	MERRILLVILLE TRAVEL	09/06/87–09/08/87	PAYMENT FOR ROUNDTRIP AIRFARE BY MEMBER FROM NATIONAL AIRPORT TO MIDWAY AIRPORT & BACK TO NATIONAL.	407.00
09-16	7258650014	THE VOYAGER	09/11/87–09/14/87	PAYMENT FOR ROUNDTRIP AIRFARE BY MEMBER TO CONGRESSIONAL DISTRICT	297.00
09-16	7258650011	PETER J. VISCLOSKY	09/06/87	PAYMENT OF 40¢ TOLLS EACH WAY TO AIRPORT	.80

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PETER J VISCLOSKY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-16	7258650012	Do	09/06/87	PAYMENT FOR PARKING WHILE AT AIRPORT	1.00
09-16	7258650013	Do	09/08/87	PAYMENT FOR MILEAGE TO RETURN TO MIDWAY AIRPORT FROM GARY, INDIANA 118 MI AT .205¢	24.19
09-16	7258650010	Do	09/09/87	MILEAGE FROM MIDWAY AIRPORT IN MEMBERS PRIVATE AUTO AT 84 MILES AT .205¢ FM MERRILLVILLE, IND	17.22
09-16	7258650015	Do	09/11/87	PAYMENT FOR ROUNDTRIP BUS FARE FROM AIRPORT TO DISTRICT OFFICE AND BACK TO AIRPORT	22.00
09-16	7258650016	Do	09/14/87	CAB FARE FROM AIRPORT TO WASHINGTON, DC OFFICE BY MEMBER	8.00
09-23	7264300007	JOHN PAUL LAUE	05/01/87	TRAVEL BY PVT AUTO TO CHICAGO TO ARMY CORPS OF ENGINEER MTG. RE: INDIANA HARBOR PROJECT, 70 MI @ .205.	14.35
09-23	7264300008	Do	05/14/87	TRAVEL BY PVT. AUTO TO LAPORTE,IN FOR LAPORTE CNTY., DRAINAGE BD MTG/70 MI @ .205 R/T; TRAIL CREEK PROJ.	14.35
09-23	7264300009	Do	05/19/87	TRAVEL BY PVT. AUTO TO MICHIGAN CITY, IN MTG. RE: TRAIL CREEK PROJECT, 50 MI @ .205	10.25
09-23	7264300010	Do	06/10/87	TRAVEL BY PVT. AUTO TO CHICAGO FOR MTG. OF ILL & IN. SEAGRANT ADV. COMM., 70 MI @ .205	14.35
09-23	7264300011	Do	06/30/87	TRAVEL BY PVT AUTO TO MICHIGAN CITY, IN TO MARINA COMMISSION MTG. 50 MI @ .205 R/T	10.25
09-23	7264300013	Do	07/01/87	TRAVEL BY PVT. AUTO TO CHICAGO, IL, CEREMONY NEW COLONEL CORP. OF ENGINEERS, CHICAGO DIST, 70 MI @ .205.	14.35
09-23	7264300012	Do	07/07/87	TRAVEL BY PVT. AUTO TO MICHIGAN CITY, IN; RE: RAILROAD GRADE CROSSINGS PROJECT 50 MI @ .205 R/T	10.25
09-23	7264300014	Do	07/23/87	TRAVEL BY PVT. AUTO TO MICHIGAN CITY, TRAIL CREEK PROJECT, 50 MI @ .205 R/T	10.25
09-23	7264300015	Do	08/04/87	TRAVEL BY PVT. AUTO TO MICHIGAN CITY, IN RE: TRAIL CREEK PROJECT, 50 MI @ .205 R/T	10.25
09-23	7264300016	Do	08/12/87	TRAVEL BY PVT. AUTO TO MEETING EPA IN CHICAGO, IL RE: INDIANA PROJECTS 70 MI @ .205 R/T	14.35
09-23	7264300017	Do	08/26/87	TRAVEL BY PVT. AUTO TO CHICAGO, IL RE: MTG. METROPOLITAN PLANNING COUNCIL RE: GARY AIRPORT 70 MI @.205.	14.35
09-23	7264300018	Do	08/27/87	TVL BY PVT. AUTO TO MICH CITY IN W/CONGRESSMAN FOR MTG CONG'L NEIGHBORHOOD DISCUSSION 50 MI @ .205.	10.25
09-24	7264560006	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	24.00
09-24	7265580025	AT&T INFORMATION SYSTEMS	08/04/87–09/03/87	PAYMENT FOR RENTAL OF TELEPHONE EQUIPMENT	110.43
09-24	7265580021	CONGRESSIONAL QUARTERLY INC	12/27/87–12/27/88	PAYMENT FOR NEWS MAGAZINE FOR OFFICIAL BUSINESS	715.00
09-24	7265580024	DAVID R RAMAGE	08/31/87–09/04/87	PAYMENT FOR PRINTING BY PUBLIC PRINTER	322.00
09-24	7265580028	Do	09/10/87	PAYMENT FOR PRINTING OF 48,000 PUBLIC FORUM CARDS FOR OFFICIAL BUSINESS	393.00
09-24	7265580022	GENERAL SERVICES ADMIN	07/31/87	PAYMENT FOR FTS SERVICE IN DISTRICT OFFICE	182.05
09-24	7265580023	Do	08/31/87	PAYMENT FOR FTS SERVICE IN DISTRICT OFFICE	182.05
09-24	7265580020	GENERAL TELEPHONE	09/01/87	PAYMENT FOR TELEPHONE CHARGES IN DISTRICT OFFICE	205.03
09-24	7265580026	INDIANA BELL	09/01/87–09/30/87	PAYMENT FOR TELEPHONE CHARGES FOR DISTRICT OFFICE	219.78
09-24	7265580027	Do	09/01/87–09/30/87	AT&T COMMUNICATIONS - DISTRICT OFFICE	21.01
09-24	7265580029	WASHINGTON POST	10/07/87–10/07/88	PAYMENT FOR YEARLY SUBSCRIPTION TO NEWSPAPER FOR OFFICIAL BUSINESS	111.80
09-29	7267490005	WISEWAY FOOD CENTER	09/18/87	PAYMENT FOR COFFEE SUPPLIES FOR DISTRICT OFFICE	41.50
09-29	7271890653	THE TRUSTEES OF INDIANA UNIVERSITY	09/01/87–09/30/87	RENT 215 W.THIRTY-FIFTH AVE GARY,IN 46408	1,185.42
09-30	7273900055	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		4,161.50
09-30	7273920009	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/87–09/30/87		33.15

09-30	7274330019	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		482.82

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	100,263.90

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,315.49
TOTAL	**128,579.39**

OFFICE OF THE HON. HAROLD L VOLKMER

SALARIES

ANDERSON, KATHLEEN H	07/01/87–09/30/87	DISTRICT STAFF ASSISTANT	4,774.99
BRUMMETT, VIRGINIA DOROTHY	07/01/87–09/30/87	DISTRICT STAFF ASSISTANT	4,050.00
DELAPORTE, CONNIE SUE	07/01/87–09/30/87	DISTRICT SECRETARY	5,650.00
FREDERICK, JEANNE P	07/01/87–09/30/87	STAFF ASSISTANT	6,805.00
GILLIAM, DORTHY E	07/01/87–09/30/87	APPOINTMENT SECRETARY	5,961.12
GLOVER, JOHN D.	07/01/87–09/30/87	PRESS SECRETARY	8,400.01
HIBBARD, BRUCE WILEY	07/01/87–09/30/87	DIST OFFICE STAFF ASST	7,275.01
HUSLAGE, LUANNE S.	07/01/87–08/31/87	DISTRICT OFFICE ASSISTANT	2,266.66
Do	09/05/87–09/30/87	DISTRICT OFFICE ASSISTANT	1,433.33
KIM, MICHAEL MYONGLIP	07/01/87–07/14/87	D.C. INTERN	466.67
LAUERHASS, THERESA	09/28/87–09/30/87	TEMPORARY EMPLOYEE	125.00
MARKHAM, ELIZABETH ANNE	07/05/87–09/30/87	STAFF ASSISTANT	5,366.66
MCGRATH, DANIEL L	07/01/87–09/30/87	STAFF ASSISTANT	7,900.00
MILLAN, REBECCA ANNE	07/01/87–07/10/87	TEMPORARY EMPLOYEE	333.33
Do	07/13/87–08/12/87	LBJ CONGRESSIONAL INTERN	1,000.00
PATTERSON, ELLA B.	07/01/87–09/30/87	STAFF ASSISTANT	6,825.01
PFAFF, BETTY LOU	07/01/87–09/30/87	DISTRICT OFFICE ASSISTANT	3,550.00
PHILLIPS, CAROL SUE	07/01/87–09/30/87	DISTRICT OFFICE SECRETARY	5,300.01
SCHLOMAN, CHERRY	07/01/87–09/30/87	STAFF ASSISTANT	8,149.99
SHEA, PATRICIA CHRISTINA	07/01/87–08/21/87	TEMPORARY EMPLOYEE	1,700.00
SPURLING, JAMES SHANNON	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	12,325.00
VIOREL, LEE J.	07/01/87–09/30/87	DISTRICT OFFICE MANAGER	12,774.99

EXPENSES

07-07	7183520030	AT&T INFORMATION SYSTEMS	05/08/87–06/07/87	LEASING OF EQUIPMENT FOR WASHINGTON OFFICE	6.06
07-07	7183520028	CAROL PHILLIPS	06/08/87–06/25/87	MILEAGE REIMBURSEMENT 210 MILES @ 20¢ A MILE	42.00
07-07	7183520026	SOUTHWESTERN BELL	06/15/87–07/14/87	O'FALLON OFFICE SERVICE	243.38
07-07	7183520027	Do	06/15/87–07/14/87	AT&T	5.53
07-07	7183520029	U.S. SPRINT	01/01/87–05/04/87	LONG DISTANCE CALLS FOR COLUMBIA OFFICE	182.32
07-07	7187420016	HAROLD L VOLKMER	06/26/87	LODGING WHILE WORKING IN DISTRICT	26.00
07-07	7187420015	Do	06/26/87–06/28/87	ROUND TRIP AIRFARE BETWEEN WASHINGTON AND ST. LOUIS	290.00
07-07	7187420017	Do	06/26/87–06/28/87	MILEAGE WHILE TRAVELING IN DISTRICT 586 MILES	120.13
07-08	7181440027	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	102.00
07-13	7191610011	VIRGINIA DOROTHY BRUMMETT	06/10/87–06/24/87	MILEAGE REIMBURSEMENT 142 MILES AT .20¢/MI	28.40
07-13	7191740007	BRUCE WILEY HIBBARD	06/15/87–07/01/87	MILEAGE REIMBURSEMENT 224 MILES @ 20¢ A MILE	44.80
07-13	7191740006	LEE VIOREL	06/30/87	MILEAGE REIMBURSEMENT 188 MILES @ 20¢ A MILE	37.60
07-13	7191790041	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	13.00
07-14	7194750024	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	214.42
07-17	7195370026	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	214.42
07-20	7196210024	BRUCE WILEY HIBBARD	07/06/87–07/06/87	MILEAGE REIMBURSEMENT FOR TAKING CONGRESSMAN TO AIRPORT 104 MILES @ 20¢ A MILE	20.80
07-20	7196210023	LEE VIOREL	07/03/87–07/03/87	MILEAGE REIMBURSEMENT FOR TAKING CONGRESSMAN ON TOUR 114 MILES @ 20¢ A MILE	22.80

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HAROLD L VOLKMER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-20	7196210022	HAROLD L VOLKMER	06/01/87–06/30/87	BILL FOR NEWSPAPER SUB TO ST LOUIS POST DISPATCH	12.00
07-20	7196210020	Do	07/01/87–07/06/87	ROUNDTRIP AIRFARE BETWEEN WASHINGTON AND ST LOUIS	248.00
07-20	7196210021	Do	07/01/87–07/06/87	MILEAGE WHILE TRAVELING IN DISTRICT 608 MILES AT .205	124.64
07-20	7196580017	COUNTY CLERK	06/24/87	VOTER REGISTRATION LIST MONROE COUNTY FOR CONSTITUENT USE	50.00
07-20	7196580014	GENERAL TELEPHONE CO OF THE MIDWEST	07/01/87–08/01/87	COLUMBIA OFFICE SERVICE	78.06
07-20	7196580015	Do	07/01/87–08/01/87	MACON OFFICE SERVICE	53.29
07-20	7196580016	Do	07/01/87–08/01/87	TOLL CHARGES	59.89
07-20	7196580018	XEROX CORPORATION	03/16/87	XEROX SUPPLIES	2.54
07-20	7196580019	Do	03/16/87	XEROX SUPPLIES	143.52
07-21	7196260001	HAROLD L VOLKMER	02/01/87–07/31/87	BILL FOR POST-DISPATCH	39.00
07-23	7201610029	AT&T INFORMATION SYSTEMS	07/02/87–08/01/87	LEASING EQUIPMENT FOR HANNIBAL OFFICE	165.30
07-23	7201610030	DOTTIE WILSON	06/30/87	VOTER REGISTRATION LIST FOR CONSTITUENT USE	50.00
07-23	7201610026	ELLA PATTERSON	07/10/87	MILEAGE FOR TRIPS TO AND FROM AIRPORT FOR CONGRESSMAN 22 MILES AT .205¢	4.51
07-23	7201610027	SOUTHWESTERN BELL	07/01/87–07/31/87	HANNIBAL OFFICE SERVICE	166.19
07-23	7201610028	Do	07/01/87–07/31/87	AT&T COMM	.36
07-23	7201610025	U.S. SPRINT	05/05/87–06/04/87	LONG DISTANCE CALLS FOR COLUMBIA OFFICE	53.59
07-23	7203830028	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	.87
07-23	7204410011	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	6.35
07-27	7197770022	HAROLD L VOLKMER	07/12/87	CAR RENTAL IN DISTRICT	40.17
07-27	7197770023	Do	07/12/87	GAS FOR RENTED CAR WHILE TRAVELING IN DISTRICT	4.85
07-28	7205320020	AT&T INFORMATION SYSTEMS	06/08/87–07/07/87	LEASING OF EQUIPMENT FOR WASHINGTON OFFICE	6.06
07-28	7205320017	CONTINENTAL TELEPHONE OF MISSOURI	07/13/87–08/12/87	O'TALLON OFFICE SERVICE	53.39
07-28	7205320018	SOUTHWESTERN BELL	07/05/87–08/04/87	WASHINGTON PHONE SWB SERVICE	50.11
07-28	7205320019	Do	07/05/87–08/04/87	AT&T	10.65
07-28	7205320022	HAROLD L VOLKMER	07/18/87–07/19/87	ROUNDTRIP AIRFARE BETWEEN WASHINGTON AND ST. LOUIS	290.00
07-28	7205320023	Do	07/18/87–07/19/87	MEALS WHILE TRAVELING IN DISTRICT	2.63
07-28	7205320024	Do	07/18/87–07/19/87	MILEAGE WHILE TRAVELING IN DISTRICT, 291 MILES	59.66
07-28	7205320021	Do	07/27/87–12/31/87	NEWSPAPER SUB BILL TO MACON CHRONICLE HERALD	15.00
07-30	7210890651	JOE GRAVES & ASSOCIATES	07/01/87–07/30/87	RENT 818 TERRA LANE O'FALLON,MO 63366	325.00
07-30	7210890650	MARGARET A PHILLIPS	07/01/87–07/30/87	RENT 122 BOURKE MACON,MO 63552	300.00
07-30	7210890653	MIKE/LINDA HOELSCHER	07/01/87–07/30/87	RENT 317 LAFAYETTE WASHINGTON,MO	335.00
07-30	7210890652	SMITH BUILDING CO	07/01/87–07/30/87	RENT 912 EAST WALNUT COLUMBIA,MO	420.00
07-31	7209300036	UNION ELECTRIC	06/15/87–07/14/87	UTILITY SERVICE	11.52
07-31	7210560028	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	132.92
07-31	7210910193	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT HANNIBAL MO 00000	2,366.00
07-31	7212830023	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	214.42
07-31	7212900315	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		3,013.26
07-31	7215660040	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		248.32
08-05	7209530014	CITY OF COLUMBIA	06/10/87–07/10/87	COMBINED UTILITIES FOR COLUMBIA OFFICE	31.81
08-05	7209630033	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	102.00
08-06	7208600010	BRUCE WILEY HIBBARD	07/18/87–07/18/87	MILEAGE REIMBURSEMENT 167 MILES AT .20¢/MI	33.40
08-06	7217720023	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	214.42
08-11	7218360029	CAROL PHILLIPS	07/09/87–07/23/87	OFFICIAL BUSINESS--MILEAGE REIMB, 140 MILES @ 20¢	28.00
08-12	7222250014	SOUTHWESTERN BELL	07/15/87–08/14/87	O'FALLON OFFICE SERVICE	247.61

08-12	7222250015	Do	07/15/87–08/14/87	AT&T	1.29
08-12	7222250016	U.S. SPRINT	06/04/87–07/04/87	LONG DISTANCE FOR COLUMBIA OFFICE	68.94
08-12	7222250017	HAROLD L VOLKMER	07/24/87–07/25/87	ROUNDTRIP AIRFARE BETWEEN WASHINGTON AND ST LOUIS	248.00
08-12	7222250018	Do	07/24/87–07/25/87	MILEAGE WHILE TRAVELING IN DISTRICT 293 MI AT .21	61.53
08-12	7222250019	Do	07/31/87–08/02/87	ROUNDTRIP AIRFARE BETWEEN WASHINGTON AND ST LOUIS	290.00
08-12	7222250020	Do	07/31/87–08/02/87	MILEAGE WHILE TRAVELING IN DISTRICT 568 MI AT .21	119.28
08-12	7222250021	Do	08/01/87	MEALS WHILE TRAVELING IN DISTRICT	3.08
08-17	7225430007	DAVID R RAMAGE	08/03/87–08/04/87	TOWN MEETING CARDS	429.00
08-17	7225430004	GENERAL TELEPHONE CO OF THE MIDWEST	08/01/87–09/01/87	MACON OFFICE SERVICE	37.89
08-17	7225430005	Do	08/01/87–09/01/87	TOLL CHARGES	24.56
08-17	7225430006	Do	08/01/87–09/01/87	COLUMBIA OFFICE SERVICE	80.55
08-17	7225430009	TETER LANDFILL	08/01/87–08/31/87	TRASH SERVICE FOR MACON DISTRICT OFFICE	6.00
08-17	7225430008	HAROLD L VOLKMER	07/01/87–07/31/87	SUB. FOR O'FALLON DISTRICT OFFICE TO POST-DISPATCH	12.00
08-18	7224650015	VIRGINIA DOROTHY BRUMMETT	07/08/87–07/21/87	MILEAGE REIMBURSEMENT 48 MILES AT .20¢/MI	9.60
08-25	7236610025	UNION ELECTRIC	07/14/87–08/13/87	UTILITY SERVICE	12.02
08-26	7237740002	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	22.04
08-28	7238890653	JOE GRAVES & ASSOCIATES	08/01/87–08/30/87	RENT 818 TERRA LANE O'FALLON,MO 63366	325.00
08-28	7238890652	MARGARET A PHILLIPS	08/01/87–08/30/87	RENT 122 BOURKE MACON,MO 63552	300.00
08-28	7238890655	MIKE/LINDA HOELSCHER	08/01/87–08/30/87	RENT 317 LAFAYETTE WASHINGTON,MO	335.00
08-28	7238890654	SMITH BUILDING CO	08/01/87–08/30/87	RENT 912 EAST WALNUT COLUMBIA,MO	420.00
08-28	7239500026	LEE VIOREL	08/10/87–08/20/87	MILEAGE REIMBURSEMENT - 241 MILES @ 20¢ PER MILE	48.20
08-31	7243900314	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		3,108.26
08-31	7244610020	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		49.61
09-03	7239520002	AT&T INFORMATION SYSTEMS	07/08/87–08/07/87	LEASING OF EQUIPMENT FOR WASHINGTON OFFICE	6.06
09-03	7239520031	Do	08/02/87–09/01/87	LEASING EQUIPMENT FOR HANNIBAL OFFICE	165.30
09-03	7239520001	CITY OF COLUMBIA	07/10/87–08/10/87	COMBINED UTILITIES FOR COLUMBIA OFFICE	33.95
09-03	7239520004	DAVID R RAMAGE	08/06/87–08/11/87	TOWN MTG CARDS - 8/14, 8/31 & 9/2 - 65,600	695.50
09-03	7239530012	CONTINENTAL TELEPHONE OF MISSOURI	08/13/87–09/12/87	PHONE FOR O'FALLON DISTRICT OFFICE	79.30
09-03	7239530010	SOUTHWESTERN BELL	08/01/87–08/31/87	HANNIBAL OFFICE SERVICE	167.18
09-03	7239530011	Do	08/01/87–08/31/87	AT&T COMMUNICATIONS - HANNIBAL OFFICE	1.67
09-03	7239530008	Do	08/05/87–09/04/87	WASHINGTON PHONE - SWB SERVICE	46.92
09-03	7239530009	Do	08/05/87–09/04/87	AT&T - WASHINGTON PHONE	9.41
09-03	7239530013	U.S. SPRINT	07/05/87–08/04/87	LONG DISTANCE FOR COLUMBIA OFFICE	54.03
09-03	7239530007	HAROLD L VOLKMER	08/01/87–08/31/87	DELIVERY OF POST-DISPATCH FOR USE IN O'FALLON OFFICE	12.00
09-03	7239530005	Do	08/09/87–08/14/87	ROUNDTRIP AIR FARE BETWEEN WASHINGTON AND ST LOUIS	290.00
09-03	7239530006	Do	08/09/87–08/14/87	MILEAGE WHIL TRAVELING IN DISTRICT - 1089 MILES @ 21¢ PER MILE	228.69
09-03	7240640031	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	.51
09-04	7245610029	LUANNE S. HUSLAGE	08/24/87–08/24/87	OFFICE SUPPLIES	5.32
09-04	7245610030	LEE VIOREL	08/27/87–08/27/87	MILEAGE REIMBURSEMENT 165 MILES AT .20¢/MI	33.00
09-08	7251580028	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	164.74
09-15	7257600015	DAVID R RAMAGE	08/17/87	218,000 NEWSLETTERS	2,166.00
09-15	7257600011	GENERAL TELEPHONE CO OF THE MIDWEST	09/01/87–10/01/87	COLUMBIA OFFICE SERVICE	85.66
09-15	7257600012	Do	09/01/87–10/01/87	TOLL CHARGES	.47
09-15	7257600013	Do	09/01/87–10/01/87	MACON OFFICE SERVICE	36.49
09-15	7257600014	Do	09/01/87–10/01/87	TOLL CHARGES	33.06
09-15	7257600016	SOUTHWESTERN BELL	08/15/87–09/14/87	O'FALLON OFFICE SERVICE	276.67
09-15	7257600017	Do	08/15/87–09/14/87	AT&T	38.97
09-15	7257600018	HAROLD L VOLKMER	09/01/87–09/30/87	ST. L. POST DISPATCH SUB BILL FOR O'FALLON DISTRICT OFFICE	12.00
09-15	7257600010	Do	09/08/87	MILEAGE WHILE TRAVELING IN DISTRICT 228 MI AT .21¢	47.88
09-15	7257600009	Do	09/08/87–09/08/87	ROUNDTRIP AIRFARE BETWEEN WASHINGTON AND ST. LOUIS	290.00
09-15	7257600019	Do	10/01/87–12/31/87	BOWLING GREEN TIMES SUB FOR USE IN HANNIBAL DISTRICT OFFICE	4.50
09-16	7254570015	VIRGINIA DOROTHY BRUMMETT	08/10/87–08/26/87	MILEAGE - 50 MILES @ 20¢ PER MILE	10.00
09-16	7254570020	SUE DELAPORTE	09/01/87–09/01/87	REIMBURSEMENT FOR MILEAGE - 84 MILES @ 20¢ PER MILE	16.80
09-16	7254570014	CAROL PHILLIPS	08/13/87–08/27/87	MILEAGE - 264 MILES @ 20¢ PER MILE	52.80
09-16	7254570016	TETER LANDFILL	09/01/87–09/30/87	TRASH HAULING FOR MACON OFFICE	6.00
09-16	7254570018	HAROLD L VOLKMER	08/30/87–09/03/87	MILEAGE WHILE TRAVELING IN DISTRICT - 723 MILES	151.83

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HAROLD L VOLKMER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-16	7254570017	Do	08/30/87–09/04/87	ROUND TRIP AIR FARE BETWEEN WASHINGTON, DC AND ST LOUIS, MO	290.00
09-16	7254570019	Do	09/02/87–09/03/87	LODGING WHILE WORKING IN DISTRICT	32.85
09-16	7258650019	AT&T INFORMATION SYSTEMS	09/02/87–10/01/87	LEASING EQUIPMENT FOR HANNIBAL OFFICE	165.30
09-16	7258650020	CONGRESSIONAL QUARTERLY INC	12/20/87–12/20/88	1 YEAR SUB FOR CONG QUARTERLY	715.00
09-16	7258650017	SOUTHWESTERN BELL	09/01/87–09/30/87	HANNIBAL OFFICE SERVICE	165.52
09-16	7258650018	Do	09/01/87–09/30/87	AT&T COMM	.34
09-22	7261630026	POSTMASTER	08/24/87	200 22¢ STAMPS	44.00
09-25	7267410020	HAROLD L VOLKMER	09/17/87–09/20/87	ROUND TRIP AIRFARE BETWEEN WASHINGTON AND ST. LOUIS	290.00
09-25	7267410022	Do	09/17/87–09/20/87	MILEAGE WHILE TRAVELING IN DISTRICT 542 MILES AT .21	113.82
09-25	7267410021	Do	09/19/87	MEALS WHILE TRAVELING IN DISTRICT	3.33
09-25	7267640020	UNION ELECTRIC	08/13/87–09/11/87	UTILITY SERVICE	12.77
09-29	7271890655	JOE GRAVES & ASSOCIATES	09/01/87–09/30/87	RENT 818 TERRA LANE O'FALLON,MO 63366	325.00
09-29	7271890654	MARGARET A PHILLIPS	09/01/87–09/30/87	RENT 122 BOURKE MACON,MO 63552	300.00
09-29	7271890657	MIKE/LINDA HOELSCHER	09/01/87–09/30/87	RENT 317 LAFAYETTE WASHINGTON,MO	335.00
09-29	7271890656	SMITH BUILDING CO	09/01/87–09/30/87	RENT 912 EAST WALNUT COLUMBIA,MO	420.00
09-30	7273900317	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		3,168.26
09-30	7274330041	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		79.37

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	111,432.78

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,123.09
TOTAL	**141,555.87**

OFFICE OF THE HON. BARBARA F VUCANOVICH

SALARIES

CHRISTOFFERSON, ELAINE RIEK	08/17/87–09/30/87	OFFICE MANAGER	3,666.67
DELAUER, GENEVE	07/01/87–09/30/87	STAFF ASSISTANT	5,124.99
DIMMITT, JOAN M	07/01/87–09/30/87	STAFF ASSISTANT	3,624.99
FOLEY, LESLIE IRENE	09/08/87–09/30/87	D.C. INTERN	766.67
GELDBACH, CHRISTY LYNN	07/01/87–08/14/87	LBJ CONGRESSIONAL INTERN	1,466.67
GOSSMAN, JEAN	07/01/87–09/30/87	LEGISLATIVE CORRESPONDENT	5,124.99
HILL, OLIVE M	07/01/87–09/30/87	DISTRICT REPRESENTATIVE	6,562.50
JOVICICH, CATHERINE MILICA	07/01/87–08/15/87	D.C. INTERN	1,500.00
KAMEEN, JAMES J	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	5,250.00
LIKINS, TONY	07/01/87–08/31/87	EXECUTIVE ASSISTANT	2,400.00
LUDWIG, NORMAN E	07/01/87–09/30/87	REGIONAL REPRESENTATIVE	5,562.51
MEANS, BARBARA ANN	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	5,250.00
MOORE, STEPHANIE HANNA	07/01/87–09/30/87	SPECIAL ASSISTANT	5,937.51

		MULLIGAN, VIRGINIA B	07/01/87–09/30/87	STAFF ASSISTANT	4,625.01
		PIEPER, MICHAEL J.	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	11,250.00
		RIES, FRANCES JEAN	07/01/87–09/30/87	STAFF ASSISTANT	2,212.50
		THIERCOF, FRANCES	07/01/87–09/30/87	PART-TIME EMPLOYEE	2,212.50
		TROY, JACKIE R.	07/01/87–08/31/87	OFFICE MANAGER	5,000.00
		Do	09/01/87–09/30/87	EXECUTIVE ASSISTANT	1,250.00
		WALTHER, NANCY E	07/01/87–09/30/87	STAFF ASSISTANT	4,625.01
		WHITAKER, PAMELA	07/01/87–09/30/87	LEGISLATIVE DIRECTOR	6,249.99
		WHITE, JESSIE ELIZABETH F	07/01/87–09/30/87	REGIONAL REPRESENTATIVE	6,062.49

EXPENSES

07-13	7191500041	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	24.64
07-14	7194230023	DINERS CLUB INTERNATIONAL	05/14/87–05/16/87	AIRLINE TICKET FOR MIKE PIEPER -DC-RENO-LAS VEGAS-DC	409.00
07-14	7194230024	Do	05/16/87	CHARGE FOR BREAKFAST IN LAS VEGAS FOR MIKE PIEPER	4.51
07-14	7194230025	BARBARA VUCANOVICH	06/26/87–06/28/87	REIMBURSEMENT FOR AIRLINE TICKET - DC-RENO-DC	313.20
07-14	7194230026	Do	06/26/87–06/28/87	REIMBURSEMENT FOR SKYCAP TIPS - DC-RENO-DC	20.00
07-14	7194230027	JESSIE ELIZABETH F WHITE	05/27/87–06/18/87	REIMBURSEMENT FOR 93 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO @ $.20/MI	18.60
07-14	7194850005	CANTRELL/CUTTER PRINTING, INC.	06/26/87	CHARGE FOR PRINTING 204,000 NEWSLETTERS	6,874.14
07-14	7194850001	PAMELA WHITAKER	06/14/87–06/17/87	REIMBURSEMENT FOR 60 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO @ .20¢ PER MILE	12.00
07-14	7194850002	Do	06/14/87–06/17/87	REIMBURSEMENT FOR PARKING AT DULLES & CAB IN LAS VEGAS	27.00
07-14	7194850003	Do	06/14/87–06/17/87	REIMBURSEMENT FOR MEALS DURING TRIP TO LAS VEGAS	50.64
07-14	7194850004	Do	06/14/87–06/17/87	REIMBURSEMENT FOR HOTEL EXPENSES DURING TRIP TO LAS VEGAS	63.70
07-15	7196770020	NEVADA BELL	06/01/87–06/30/87	LOCAL TELEPHONE	6.60
07-17	7195380023	AT&T INFORMATION SYSTEMS	04/02/87–05/01/87	TELEPHONE EQUIPMENT	41.00
07-17	7195650011	Do	04/06/87–05/05/87	MERLIN SYSTEMS	428.17
07-20	7198220011	A CARLISLE	06/11/87	CHARGES FOR STORAGE BOXES FOR RENO OFFICE	13.14
07-20	7198220010	ARA/CORY REFRESHMENT SVCS OF WASHINGTON	06/29/87	COFFEE FOR CONSTITUENTS VISITING DC OFFICE	64.00
07-20	7198220012	AT&T INFORMATION SYSTEMS	06/01/87–06/30/87	TELEPHONE EQUIPMENT CHARGES FOR RENO OFFICE	67.43
07-20	7198220008	JOAN M. DIMMITT	04/06/87–07/01/87	REIMBURSEMENT FOR 237 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO @ $.20 PER MILE	47.40
07-20	7198220007	MCI - COMMERCIAL SERVICE	07/02/87	DIRECTORY ASSISTANCE CALL FOR RENO DISTRICT OFFICE	.55
07-20	7198220006	METROPOLITAN MESSENGER SERVICE	06/29/87	DELIVERY SERVICE	9.00
07-20	7198220009	BARBARA VUCANOVICH	07/02/87–07/06/87	REIMBURSEMENT FOR AIRLINE TICKET DC-RENO-DC	313.20
07-20	7198220013	Do	07/02/87–07/06/87	REIMBURSEMENT FOR SKYCAP TIPS DURING TRIP DC-RENO-DC	12.00
07-20	7198220004	Do	07/10/87–07/12/87	REIMBURSEMENT FOR AIRLINE TICKET DC-RENO-DC	849.60
07-20	7198220005	Do	07/10/87–07/12/87	REIMBURSEMENT FOR SKYCAP TIPS	20.00
07-22	7202040006	CP NATIONAL TELEPHONE	08/01/87–08/31/87	LOCAL TELEPHONE SERVICE	133.25
07-23	7203630011	AT&T INFORMATION SYSTEMS	05/06/87–06/05/87	MERLIN SYSTEMS	257.50
07-23	7203840017	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	.85
07-23	7204230006	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	1.93
07-23	7204310002	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	11.71
07-30	7210890655	CITY OF NORTH LAS VEGAS	07/01/87–07/30/87	RENT 2200 CIVIC CTR DR NORTH LAS VEGAS,NV	450.00
07-30	7210890654	TED BLOHM	07/01/87–07/30/87	RENT 443 5TH ST ELKO,NV	450.00
07-31	7210740033	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	150.50
07-31	7210910284	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT RENO, NV. DISTRICT OFFICE	3,281.00
07-31	7212900116	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		3,080.50
07-31	7215660020	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		(5.15)
08-05	7211430017	CENTEL	07/18/87	AT&T COMMUNICATIONS	1.42
08-05	7211430018	Do	07/18/87	LOCAL TELEPHONE SERVICE	79.06
08-11	7222400020	ARA/CORY REFRESHMENT SVCS OF WASHINGTON	07/28/87	CHARGE FOR COFFEE, SUGAR CREAM FOR DC CONSTITUENTS VISITING DC OFFICE	40.30
08-11	7222400018	DINERS CLUB INTERNATIONAL	06/14/87–06/16/87	AIRLINE TICKET FOR PAM WHITAKER DC TO LAS VEGAS TO DC	378.00
08-11	7222400021	FEDERAL EXPRESS CORP	06/26/87	DELIVERY CHARGES	14.00
08-11	7222400022	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FTS TELEPHONE SERVICE FOR RENO DISTRICT OFFICE	394.60
08-11	7222400019	RENO MAGAZINE OF N. NV.	08/01/87–08/01/88	MAGAZINE SUBSCRIPTION FOR 1 YEAR FOR DC OFFICE	19.00
08-18	7224650019	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FTS TELEPHONE SERVICE FOR N. LAS VEGAS OFFICE	243.66
08-18	7224650016	NEVADA PRESS CLIPPING SERVICE	03/04/87–04/30/87	CLIPPING SERVICE FOR DC OFFICE	203.00
08-18	7224650018	Do	05/05/87–06/30/87	CLIPPING SERVICE	172.75
08-18	7224650017	OFFICIAL AIRLINE GUIDES, INC.	12/01/87–11/15/88	ANNUAL SUBSCRIPTION RENEWAL FOR DC OFFICE	212.00

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STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BARBARA F VUCANOVICH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-18	7224650020	BARBARA VUCANOVICH	07/31/87–08/02/87	REIMBURSEMENT FOR AIRLINE TICKET DC-RENO-DC	348.00
08-18	7224650021	Do	07/31/87–08/02/87	REIMBURSEMENT FOR SKYCAP TIPS DURING TRIP: DC-RENO-DC	10.00
08-18	7224650022	Do	08/01/87	REIMB FOR 150 MILES OF OFFICIAL TRAVEL BY PRIVATE PLANE AT .47¢/MI	70.50
08-18	7224650023	JESSIE ELIZABETH F WHITE	07/01/87–07/30/87	REIMBURSEMENT FOR 120 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO AT .20¢/MI	24.00
08-18	7230550013	NEVADA BELL	07/01/87–07/31/87	LOCAL TELEPHONE	6.60
08-21	7232400007	CP NATIONAL TELEPHONE	09/01/87–09/30/87	LOCAL TELEPHONE SERVICE	138.41
08-26	7237690004	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	15.64
08-28	7238830024	AT&T INFORMATION SYSTEMS	07/01/87–07/31/87	TELEPHONE EQUIPMENT RENTAL FOR RENO DISTRICT OFFICE ACCT. 011-13971-13	67.43
08-28	7238830021	CONGRESSIONAL QUARTERLY INC	08/30/87–08/30/88	ANNUAL RENEWAL SUBSCRIPTION FOR CONGRESSIONAL INSIGHT FOR DC OFFICE	270.00
08-28	7238830022	GENERAL SERVICES ADMIN	07/01/87–07/31/87	FTS SERVICE FOR NORTH LAS VEGAS DISTRICT OFFICE	243.66
08-28	7238830023	Do	07/01/87–07/31/87	FTS SERVICE FOR RENO DISTRICT OFFICE	399.60
08-28	7238830020	WASHINGTON JOURNALISM REVIEW	09/04/87–09/04/88	ANNUAL SUBSCRIPTION RENEWAL FOR DC OFFICE	22.00
08-28	7238890657	CITY OF NORTH LAS VEGAS	08/01/87–08/30/87	RENT 2200 CIVIC CTR DR NORTH LAS VEGAS,NV	450.00
08-28	7238890656	TED BLOHM	08/01/87–08/30/87	RENT 443 5TH ST ELKO,NV	450.00
08-31	7243550014	CENTEL	08/18/87	LOCAL TELEPHONE SERVICE	79.06
08-31	7243550015	Do	08/18/87	AT&T COMMUNICATIONS	12.93
08-31	7243900117	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		3,080.50
08-31	7244610041	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		78.73
09-03	7240560032	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	.65
09-08	7251590033	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	136.85
09-10	7245300008	ARA/CORY REFRESHMENT SVCS OF WASHINGTON	08/24/87	COFFEE FOR VISITING DC CONSTITUENTS CUSTOMER #14816	68.00
09-10	7245300001	ASCUAGA'S NUGGET	08/12/87	CHARGE FOR RENTAL OF SLIDE PROJECTOR EQUIPMENT FOR CONSTITUENT MEETING	41.00
09-10	7245300002	Do	08/12/87	ROOM CHARGE FOR PRESS CONFERENCE MEETING ROOM	111.61
09-10	7245300030	Do	08/12/87	CHARGE FOR COFFEE & TEA FOR CONSTITUENT MEETING	76.76
09-10	7245300005	CANTRELL/CUTTER PRINTING, INC	08/17/87	PRINTING CHARGE FOR 128,000 TOWN HALL MEETING CARDS	1,473.32
09-10	7245300006	Do	08/17/87	PRINTING CHARGES FOR 10,000 SHEETS OF PRESS RELEASE STATIONERY	283.35
09-10	7245300007	ELKO INDEPENDENT	08/01/87–08/01/88	RENEWAL OF ANNUAL SUBSCRIPTION OF NEWSPAPER FOR ELKO DISTRICT OFFICE	15.00
09-10	7245300010	HILL-DONNELLY CROSS REFERENCE DIRECTORY	08/18/87	LAS VEGAS CITY DIRECTOR 8/87 UPDATE EDITION	104.49
09-10	7245300003	OLIVE M HILL	08/20/87	REIMBURSEMENT FOR ROOM CHARGE FOR RENO TOWN HALL MEETING	37.50
09-10	7245300009	NORMAN E LUDWIG	08/12/87–08/14/87	REIMBURSEMENT FOR HOTEL EXPENSE DURING TRIP TO TONOPAH FOR STATE MINING CONFERENCE	42.70
09-10	7245300031	Do	08/12/87–08/14/87	REIMBURSEMENT FOR 564 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO @ .20/MI	112.80
09-10	7245300004	MONITOR PUBLISHING CO	08/16/87–11/13/88	RENEWAL OF FED. YWLLOW BOOK FOR N. LAS VEGAS DISTRICT OFFICE	145.00
09-10	7245300011	PRECISION MARKETING, INC.	08/20/87	CHARGE FOR PRODUCTION OF COMPUTER TAPE FROM LIST OF SENIOR CITIZENS IN NV-2 DISTRICT--20,000 NAMES.	2,305.60
09-10	7251630026	PAMELA WHITAKER	08/09/87–08/24/87	REIMBURSEMENT FOR MEALS FOR TRIP TO NV WILDERNESS AREAS, RENO AND LAS VEGAS	99.16
09-10	7251630027	Do	08/09/87–08/24/87	REIMBURSEMENT FOR TAXIS DURING TRIP TO NEVADA	20.00
09-10	7251630028	Do	08/09/87–08/24/87	REIMBURSEMENT FOR AIRLINE TICKET - LAS VEGAS TO RENO	29.00
09-10	7251630029	Do	08/13/87–08/17/87	REIMBURSEMENT FOR HOTEL EXPENSES DURING TRIP TO LAS VEGAS AND TONOPAH	262.32
09-10	7251630030	Do	08/13/87–08/24/87	REIMBURSEMENT FOR SKYCAP AND TAXI TIPS	9.00
09-14	7257570008	NEVADA BELL	08/01/87–08/31/87	LOCAL TELEPHONE SERVICE	6.60
09-22	7260600002	AIRPORT PLAZA HOTEL	08/09/87–08/13/87	HOTEL EXPENSES FOR PAM WHITAKER DURING TRIP TO DISTRICT	83.42
09-22	7260600005	AT&T INFORMATION SYSTEMS	08/01/87–08/31/87	TELEPHONE EQUIPMENT CHARGES FOR RENO DISTRICT OFFICE	67.43
09-22	7260600006	BUDGET RENT A CAR	08/09/87–08/12/87	RENTAL CAR CHARGES FOR PAM WHITAKER DURING TRIP TO RENO & NV WILDERNESS TOUR	102.00
09-22	7260600001	Do	08/17/87–08/21/87	RENTAL CAR CHARGE FOR PAM WHITAKER DURING NEVADA TRIP	151.93

09-22	7260600003	CONGRESSIONAL QUARTERLY INC	12/20/87–12/20/88	ANNUAL SUBSCRIPTION RENEWAL OF CONG. QTRLY FOR DC OFFICE	1,015.00
09-22	7260600007	FEDERAL EXPRESS CORP.	08/19/87–08/25/87	DELIVERY CHARGES	36.00
09-22	7260600008	MCI - COMMERCIAL SERVICE	09/02/87	DIRECTORY ASSISTANCE CHARGES FOR RENO DISTRICT OFFICE	1.10
09-22	7260600004	METROPOLITAN MESSENGER SERVICE	08/04/87–08/05/87	CHARGES FOR MESSENGER SERVICE CLIENT CODE - VCNVCH	13.50
09-22	7260600011	MICHAEL J. PIEPER	08/31/87	REIMBURSEMENT FOR SKYCAP TIP DURING TRIP TO DISTRICT	5.00
09-22	7260600012	Do	09/04/87	REIMBURSEMENT FOR GAS FOR RENTAL CAR DURING TRIP TO DISTRICT	10.34
09-22	7260600013	Do	09/05/87	REIMBURSEMENT FOR PARKING FEE AT DULLES ON RETURN TRIP FROM DISTRICT	3.00
09-22	7260600009	BARBARA VUCANOVICH	08/09/87–09/08/87	REIMBURSEMENT FOR AIRLINE TICKET DC TO RENO TO DC	864.00
09-22	7260600010	Do	08/09/87–09/08/87	REIMBURSEMENT FOR SKYCAP TIPS	20.00
09-29	7271890659	CITY OF NORTH LAS VEGAS	09/01/87–09/30/87	RENT 2200 CIVIC CTR DR NORTH LAS VEGAS,NV	450.00
09-29	7271890658	TED BLOHM	09/01/87–09/30/87	RENT 443 5TH ST ELKO,NV	450.00
09-30	7273900119	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		3,080.50
09-30	7274330020	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		135.69

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,466.67
MEMBERS CLERK HIRE	94,258.33

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	36,896.08
TOTAL	**132,621.08**

OFFICE OF THE HON. DOUGLAS WALGREN

SALARIES

ADAMS, JEROME M., JR.	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	3,580.37
BOOTH, GLENDA CAROL	07/01/87–09/30/87	LEGISLATIVE COORDINATOR	10,625.01
CORRIGAN, JOAN MARY	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	7,250.01
DELANO, JONATHAN W	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	17,499.99
ELSON, MINOR B.	07/01/87–09/30/87	SPECIAL PROJECTS AIDE	8,000.01
ELSTER, LISA MARIE	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	4,374.99
EUBANKS, FLORRIE	07/01/87–09/30/87	PRINCIPAL ASSISTANT	11,124.99
GIORGETTI, NELLO ORLANDO	07/01/87–09/18/87	SPECIAL PROJECT	4,749.44
GRAFFAM, DAVID WARREN	07/01/87–09/30/87		2,874.99
JAQUES, MILTON	07/01/87–09/30/87		1,500.00
KEANEY, MARY LOU	07/01/87–09/30/87	PART-TIME EMPLOYEE	2,250.00
KNOX, JENNIE-LYNN	07/01/87–09/30/87	LEGISLATIVE REPRESENTATIVE	5,000.01
LONERGAN, AMY E.	07/01/87–09/30/87	RECEPTIONIST	2,874.99
LONERGAN, CAROL	07/01/87–09/30/87	STAFF ASSISTANT	7,749.99
MEHL, CHRISTOPHER WOOD	07/01/87–07/17/87	LBJ CONGRESSIONAL INTERN	566.67
POWELL, JONATHAN KENT	07/01/87–09/30/87	COMPUTER OPERATOR	3,875.01
ROSSER, DAVID R.	07/01/87–09/30/87	PART-TIME EMPLOYEE	2,700.00
SMITH, NEAL EDWIN	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	3,999.99

EXPENSES

07-08	7181440028	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	26.50
07-13	7191500002	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	5.57
07-14	7190410027	BELL OF PENNSYLVANIA	05/19/87–06/18/87	AT&T COMMUNICATIONS CHARGES	56.37
07-14	7190410028	GATEWAY PUBLICATIONS	08/15/87–08/15/88	SUBSCRIPTION RENEWAL FOR THE SOUTH HILLS RECORD FOR THE PITTSBURGH OFFICE	28.00
07-14	7190410025	DOUG WALGREN	06/26/87–06/26/87	TRAVELLED TO PITTSBURGH RCUND TRIP BY COMMERCIAL TRANSPORTATION	198.00
07-14	7194750025	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	197.75
07-16	7195610009	Do	05/20/87–06/19/87	TELEPHONE EQUIPMENT AND MAINTENANCE TIME FOR PITTSBURGH OFFICE	233.58
07-16	7195610010	BELL OF PENNSYLVANIA	05/19/87–06/18/87	TELEPHONE CHARGES FOR PITTSBURGH OFFICE	69.54
07-16	7195610006	PR NEWSWIRE	06/09/87	PITTSBURGH NEWS LINE: CATASTROPHIC HEALTH BILL	50.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DOUGLAS WALGREN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-16	7195610008	Do	06/09/87	PITTSBURGH NEWS LINE: $15 MILLION FOR PEDIATRIC RESEARCH CENTER AT CHILDRENS HOSPITAL	50.00
07-16	7195610007	Do	06/12/87	PITTSBURGH NEWS LINE: GROUNDS FOR SENIOR DAYCARE CENTER IN SOUTH HILLS	50.00
07-17	7195370027	AT&T INFORMATION SYSTEMS	04/02/87–05/01/87	TELEPHONE EQUIPMENT	197.75
07-20	7196210025	CANTRELL/CUTTER PRINTING, INC	06/26/87	1800 NEWS RELEASES 15 MILLION FOR PEDIATRIC RESEARCH CENTER AT CHILDREN'S HOSPITAL	124.14
07-20	7196210026	JONATHAN W DELANO	06/26/87–07/01/87	TRAVELLED TO PITTSBURGH BY PRIVATE TRANSPORTATION (ROUNDTRIP) 490 MILES	100.45
07-20	7196210028	THE HERALD	07/17/87–07/17/88	SUBSCRIPTION RENEWAL FOR THE PITTSBURGH OFFICE	22.00
07-20	7196210029	DOUG WALGREN	07/03/87–07/03/87	TRAVELLED TO PITTSBURGH ROUNDTRIP	183.00
07-20	7196210027	WESTERN UNION TELEGRAPH CO.	06/30/87	TELEGRAPH SERVICES FOR THE WASHINGTON OFFICE	58.95
07-23	7203830029	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	.64
07-23	7204410013	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	15.55
07-23	7204800004	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	8.34
07-24	7201820001	GENERAL SERVICES ADMIN	06/30/87	FTS CHARGES FOR THE PITTSBURGH OFFICE	209.43
07-27	7197770024	MCI - COMMERCIAL SERVICE	07/02/87	TELEPHONE SERVICES FOR THE PITTSBURGH OFFICE	98.63
07-27	7197770025	THE EASTER SEAL SOCIETY	06/20/87	27 NEWSPAPER CLIPS & 1 READING CHARGE	49.45
07-27	7197770026	DOUG WALGREN	07/12/87–07/12/87	TRAVELLED TO PITTSBURGH ROUND TRIP BY COMMERCIAL TRANSPORTATION	183.00
07-31	7210560030	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	162.00
07-31	7210910058	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	PITTSBURGH,PA	7,712.00
07-31	7212830024	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	197.75
07-31	7212900409	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		1,852.22
07-31	7215660041	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		175.45
08-05	7209630034	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	64.00
08-06	7217720024	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	197.75
08-10	7217210024	CANTRELL/CUTTER PRINTING, INC	07/16/87	240,000 REPRINT - QUESTIONNAIRE RESULTS	2,682.12
08-17	7224280005	AT&T INFORMATION SYSTEMS	06/20/87–07/19/87	TELEPHONE EQUIPMENT FOR THE PITTSBURGH OFFICE	113.58
08-17	7224280006	BELL OF PENNSYLVANIA	06/19/87–07/18/87	CURRENT CHARGES FOR TELEPHONE SERVICE FOR PITTSBURGH OFFICE	57.35
08-17	7224280007	Do	06/19/87–07/18/87	AT&T COMMUNICATIONS CHARGE	27.79
08-17	7224280009	GSA	04/30/87	OFFICE SUPPLIES FOR THE PITTSBURGH OFFICE - DISTRICT OFFICE	66.30
08-17	7224280010	Do	05/20/87	OFFICE SUPPLIES FOR THE DISTRICT/PITTSBURGH OFFICE	(33.15)
08-17	7224280008	US NEWSWIRE	06/17/87	R&D SPENDING/WASHINGTON	55.00
08-17	7225430010	WESTERN UNION TELEGRAPH CO.	07/31/87	TELEGRAPH SERVICES FOR THE MONTH OF JULY	24.35
08-24	7232540038	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	71.00
08-26	7237740004	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	18.22
08-28	7238670024	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	.52
08-31	7243900406	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		1,597.47
08-31	7244610021	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		145.43
09-03	7240640033	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	36.97
09-08	7251580030	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	148.67
09-18	7259570011	AT&T INFORMATION SYSTEMS	07/20/87–08/19/87	TELEPHONE EQUIPMENT LEASE FOR THE PITTSBURGH OFFICE	113.58
09-18	7259570014	BELL OF PENNSYLVANIA	07/19/87–08/18/87	CURRENT CHARGES FOR THE PITTSBURGH OFFICE	53.64
09-18	7259570015	Do	07/19/87–08/18/87	AT&T CURRENT CHARGES FOR THE PITTSBURGH OFFICE	.87
09-18	7259570021	GLENDA BOOTH	09/10/87–09/11/87	TRAVELED TO PITTSBURGH ROUND TRIP	186.00
09-18	7259570022	Do	09/10/87–09/11/87	GROUND TRANSPORTATION - CAB FARE, TIPS, ETC	50.00
09-18	7259570023	Do	09/10/87–09/11/87	FOOD	7.64
09-18	7259570018	CANTRELL/CUTTER PRINTING, INC	08/31/87	245,000 NEWSLETTERS	4,826.86

09-18	7259570012	GENERAL SERVICES ADMIN	07/31/87	FTS SERVICE FOR THE PITTSBURGH OFFICE	120.23
09-18	7259570030	MCI - COMMERCIAL SERVICE	08/02/87	TELEPHONE SERVICE FOR THE PITTSBURGH OFFICE	138.64
09-18	7259570020	Do	09/02/87	TELEPHONE SERVICE FOR THE PITTSBURGH OFFICE	117.43
09-18	7259570017	NEW YORK TIMES	08/31/87–11/29/87	SUBSCRIPTION RENEWAL FOR THE WASHINGTON OFFICE	39.00
09-18	7259570013	PR NEWSWIRE	08/06/87	PITTSBURGH NEW LINE	50.00
09-18	7259570024	NEAL EDWIN SMITH	09/09/87–09/11/87	TVLD TO PITTSBURGH R/T BY PVT TRANSPORTATION FOR MTG IN DIST OFC @ MR WALGREEN'S REQUEST, 490 MI @ 21¢.	102.90
09-18	7259570025	Do	09/10/87	TVLD FROM PITTSBURGH DIST OFC TO PITTSBURGH ENERGY TECHNOLOGY CENTER - 23 MILES @ 21¢ PER MILE	4.83
09-18	7259570026	Do	09/10/87	PARKING	7.75
09-18	7259570009	THE EASTER SEAL SOCIETY	07/31/87	29 NEWSPAPER CLIPS	50.15
09-18	7259570016	Do	08/31/87	27 NEWS CLIPS - 1 READING	49.45
09-18	7259570010	THE PITTSBURGH PRESS	09/21/87–03/20/88	SUBSCRIPTION RENEWAL FOR THE PITTSBURGH OFFICE	31.75
09-18	7259570019	DOUG WALGREN	09/07/87–09/07/87	TRAVELED TO PITTSBURGH ROUND TRIP	198.00
09-23	7261410003	CANTRELL/CUTTER PRINTING, INC.	09/10/87	86,000 MEETING NOTICE	1,284.65
09-23	7261410004	GENERAL SERVICES ADMIN	08/31/87	FTS CHARGE FOR THE PITTSBURGH OFFICE	552.60
09-23	7261410001	DOUG WALGREN	09/11/87–09/12/87	TRAVELLED TO PITTSBURGH ROUND TRIP BY COMMERCIAL TRANSPORTATION	198.00
09-23	7261410002	Do	09/14/87–09/14/87	TRAVELLED TO PITTSBURGH ROUND TRIP BY COMMERCIAL TRANSPORTATION	186.00
09-24	7264560007	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	29.00
09-29	7268440025	CANTRELL/CUTTER PRINTING, INC.	09/17/87	51,500 MEETING CARDS	939.68
09-30	7273900409	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		1,682.39
09-30	7274330042	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		(94.58)
09-30	7274340009	Do	09/30/87		(21.66)

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	566.67
MEMBERS CLERK HIRE	100,029.79

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	28,494.23
TOTAL	**129,090.69**

OFFICE OF THE HON. ROBERT S WALKER

SALARIES

BURNETT, JOHN WALTER	07/01/87–09/30/87	SPECIAL ASST FOR COMM & RESEARCH	5,750.01
CARROLL, LYNNE H	07/01/87–09/30/87	SECRETARY	2,154.75
CASSIDY, LAURA JANE	07/01/87–07/17/87	RECEPTIONIST	632.30
CAVANAUGH, DEIRDRE	07/01/87–09/30/87	CASE WORKER	4,299.99
COLLEGE, CONNIE LYNN	07/01/87–07/31/87	D.C. INTERN	1,000.00
DIOSEGY, ROSEMARIE A	07/01/87–09/30/87	CLERK	4,374.99
FEINSTEIN, MARY ALICE	07/01/87–09/30/87	SECRETARY	5,499.99
GEORGE, LISA	07/01/87–09/30/87	SENIOR CASE WORKER	5,000.01
GUPPY, PAUL W.	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	5,124.99
HALLAHAN, BETSY A	08/17/87–09/30/87	RECEPTIONIST	1,650.00
KERCHER, CARROLL E	07/01/87–09/30/87	SECRETARY	4,561.74
KNAPP, TIMOTHY	07/01/87–09/30/87	LEGISLATIVE CORRESPONDENT	4,250.01
MARCANTOGNINI, ANNE M	07/01/87–09/30/87	LEGISLATIVE DIRECTOR	6,249.99
MIGDON, ALEX	07/01/87–09/30/87	SPEC ASST FOR FIELD REPRESENTATION	6,789.75
PHILLIPS, MARC T	07/01/87–09/30/87	DISTRICT ADMIN ASSISTANT	11,068.74
THUMMA, CONNIE	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	10,875.00
TILLETT, THOMAS PAUL	07/01/87–09/30/87	SPECIAL ASST FOR CONSUMER AFFAIRS	5,750.01
UIBEL, JACQUELINE FLOY	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
Do	08/01/87–08/14/87	D.C. INTERN	466.67
UPDEGRAFF, TRACY ANN	07/01/87–09/30/87	SHARED EMPLOYEE	2,597.22

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT S WALKER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		WOLF, CYNTHIA CHAPLINE	07/01/87–09/30/87	EXECUTIVE ASSISTANT	7,875.00
		EXPENSES			
07-07	7183440014	AT&T INFORMATION SYSTEMS	05/18/87–06/17/87	MONTHLY TELEPHONE EQUIPMENT SERVICE CHARGE FOR THE LANCASTER, PA OFFICE	171.98
07-07	7183440010	BELL OF PA	06/10/87–07/09/87	CURRENT MONTHLY CHARGES FOR LOCAL TELEPHONE SERVICE FOR THE LANCASTER, PA OFFICE	118.83
07-07	7183440011	Do	06/10/87–07/09/87	CURRENT MONTHLY CHARGES FOR LONG DISTANCE TELEPHONE SERVICE FOR THE LANCASTER, PA OFFICE	.16
07-07	7183440013	THE LANCASTER CHAMBER OF COMMERCE & IND.	06/22/87	PURCHASE OF A REFERENCE DIRECTORY - EMPLOYER DIRECTORY	11.25
07-07	7183440012	THOMAS J LANKFORD	04/30/87	PAYMENT FOR PRINTING SERVICE	20.00
07-07	7183440006	ROBERT S WALKER	06/02/87–06/05/87	ROUND TRIP TRAVEL FROM EAST PETERSBURG, PA TO WASHINGTON, DC 242 MILES AT .21 PER MILE	50.82
07-07	7183440007	Do	06/09/87–06/11/87	ROUND TRIP TRAVEL FROM EAST PETERSBURG, PA TO WASHINGTON, DC 242 MILES AT .21¢ PER MILE	50.82
07-07	7183440008	Do	06/16/87–06/18/87	ROUND TRIP FROM EAST PETERSBURG, PA TO WASHINGTON, DC 242 MILES AT .21¢ PER MILE	50.82
07-07	7183440009	Do	06/23/87–06/26/87	ROUND TRIP TRAVEL FROM EAST PETERSBURG, PA TO WASHINGTON, DC 242 MILES AT .21¢ PER MILE	50.82
07-08	7181440029	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	65.08
07-13	7191500003	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	45.70
07-14	7194750026	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	267.89
07-14	7194850006	CONSYLMAN SIGNS	06/23/87	4'X25 ALUMINUM SIGNS TO BE MOUNTED OVER WORDS ON EXISTING MOBILE OFFICE SIGN	20.00
07-17	7195370028	AT&T INFORMATION SYSTEMS	04/02/87–05/01/87	TELEPHONE EQUIPMENT	267.89
07-20	7198220014	TIMOTHY KNAPP	07/06/87–07/10/87	ROUNDTRIP TRAVEL FROM WASHINGTON, D.C. TO LEBANON, PA - 280 MILES @ .21¢ PER MILE	58.80
07-20	7198220015	CONNIE THUMMA	07/10/87	ROUNDTRIP TRAVEL FROM WASHINGTON, D.C. TO LANCASTER, PA - 240 MILES @ .21¢ PER MILE	50.40
07-20	7198220016	Do	07/10/87	IN-DISTRICT TRAVEL - 10 MILES @ .21¢ PER MILE	2.10
07-23	7204410014	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	.76
07-23	7204800005	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	29.80
07-30	7210890657	ALTA LEASING CO.	07/01/87–07/30/87	RENT: MOBILE OFFICE RENT	548.75
07-30	7210890656	COUNTY OF LANCASTER	07/01/87–07/30/87	RENT 50 NORTH DUKE ST LANCASTER,PA 17603	458.00
07-31	7210560031	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	153.82
07-31	7212830025	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	326.25
07-31	7212900392	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,929.29
07-31	7215660021	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		94.13
08-05	7209630035	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	125.83
08-05	7211720020	THOMAS J LANKFORD	07/01/87–07/15/87	PRINTING SERVICES	6,434.53
08-06	7217720025	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	252.97
08-10	7217210025	Do	06/18/87–07/17/87	MONTHLY TELEPHONE EQUIPMENT SERVICE CHARGE FOR THE LANCASTER, PA OFFICE	172.50
08-10	7217210029	AUTOMATED OFFICE PRODUCTS, INC.	07/16/87	PURCHASE OF PRINTER RIBBONS	49.40
08-10	7217210026	BELL OF PA	07/10/87–08/09/87	CURRENT MONTHLY CHARGES FOR LOCAL TELEPHONE SERVICE FOR THE LANCASTER, PA OFFICE	115.73
08-10	7217210027	Do	07/10/87–08/09/87	CURRENT MONTHLY CHARGES FOR LONG DISTANCE TELEPHONE SERVICE FOR THE LANCASTER, PA OFFICE	19.94
08-10	7217210030	SUNOCO	06/08/87–07/12/87	GASOLINE FOR THE MOBILE OFFICE	79.78
08-10	7217210028	THE LEBANNON PATROIT	08/30/87–10/31/87	PARTIAL YEAR'S SUBSCRIPTION	17.55
08-11	7222400023	ROBERT S WALKER	06/29/87–07/01/87	ROUND TRIP TRAVEL FROM EAST PETERSBURG, PA TO WASHINGTON, DC 242 MILES AT .21¢ PER MILE	50.82
08-11	7222400024	Do	07/08/87–07/09/87	ROUND TRIP TRAVEL FROM EAST PETERSBURG, PA TO WASHINGTON, DC 242 MILES AT .21 PER MILE	50.82
08-11	7222400025	Do	07/13/87–07/15/87	ROUND TRIP TRAVEL FROM EAST PETERSBURG, PA TO WASHINGTON, DC 242 MILES AT .21 PER MILE	50.82
08-11	7222400029	Do	07/21/87–07/23/87	ROUND TRIP TRAVEL FROM EAST PETERSBURG, PA TO WASHINGTON, DC 242 MILES AT .21 PER MILE	50.82
08-11	7222400027	Do	07/28/87–07/30/87	ROUND TRIP TRAVEL FROM EAST PETERSBURG, PA TO WASHINGTON, DC 242 MILES AT .21 PER MILE	50.82
08-17	7224280011	THOMAS J LANKFORD	07/16/87–07/31/87	PRINTING SERVICES	10.10
08-17	7225430011	ROBERT S WALKER	08/03/87–08/07/87	ROUND TRIP TRAVEL FROM EAST PETERSBURG, PA TO WASHINGTON, DC 242 MILES AT .21¢ PER MILE	50.82

08-20	7231230001	SUNOCO	07/12/87–08/09/87	GASOLINE FOR THE MOBILE OFFICE	56.61
08-24	7232540039	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	157.74
08-26	7237740005	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	55.00
08-28	7238670025	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	.71
08-28	7238890659	ALTA LEASING CO.	08/01/87–08/30/87	RENT: MOBILE OFFICE RENT	548.75
08-28	7238890658	COUNTY OF LANCASTER	08/01/87–08/30/87	RENT 50 NORTH DUKE ST LANCASTER,PA 17603	458.00
08-31	7243900390	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,870.82
08-31	7244610042	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		300.28
09-03	7238880014	BELL OF PA	08/10/87–09/09/87	CURRENT MONTHLY CHARGES FOR LOCAL TELEPHONE SERVICE FOR THE LANCASTER, PA OFFICE	116.08
09-03	7238880015	Do	08/10/87–09/09/87	CURRENT MONTHLY CHARGES FOR LONG DISTANCE TELEPHONE SERVICE FOR THE LANCASTER, PA OFFICE	5.95
09-03	7238880012	JOHN WALTER BURNETT	08/18/87	ONE-WAY TRAVEL FROM WASHINGTON, DC TO LANCASTER, PA 120 MILES @ .21¢ PER MILE	25.20
09-03	7238880013	Do	08/18/87	IN-DISTRICT TRAVEL 65 MILES @ .21¢ PER MILE	13.65
09-03	7239530014	AT&T INFORMATION SYSTEMS	07/18/87–08/17/87	MONTHLY TELEPHONE EQUIPMENT SERFVICE CHARGE FOR THE LANCASTER, PA OFFICE	172.50
09-08	7251580031	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	138.18
09-10	7251430016	ANNE M MARCANTOGNINI	08/24/87	IN-DISTRICT TRAVEL - 32 MILES @ 21¢ PER MILE	6.72
09-10	7251430015	Do	08/24/87–08/26/87	ROUND TRIP TRAVEL FROM WASHINGTON, DC TO LEBANON, PA - 282 MILES @ 21¢ PER MILE	59.22
09-10	7251430017	Do	08/25/87	IN-DISTRICT TRAVEL - 16 MILES @ 21¢ PER MILE	3.36
09-10	7251430018	Do	08/26/87	IN-DISTRICT TRAVEL - 143 MILES @ 21¢ PER MILE	30.03
09-15	7257600020	ALTA LEASING CO	11/01/87–10/31/88	CHARGE TO RENEW REGISTRATION FOR THE MOBILE OFFICE	29.00
09-15	7257600021	Do	11/01/87–10/31/88	CHARGE FOR CATASTROPHIC LOSS TRUS FUND (TO COVER MOBILE OFFICE) (PA LAW)	8.00
09-16	7258530022	THOMAS J LANKFORD	08/01/87–08/15/87	PRINTING SERVICE	338.25
09-23	7261410006	CONGRESSIONAL QUARTERLY INC	12/01/87–12/01/88	ONE YEAR SUBSCRIPTION	715.00
09-23	7261410005	THE LEBANNON PATROIT	11/01/87–12/26/87	PARTIAL YEAR'S SUBSCRIPTION	15.60
09-23	7264300019	SUNOCO	08/09/87–09/09/87	GASOLINE FOR THE MOBILE OFFICE	53.21
09-24	7264560008	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	70.40
09-24	7265580030	AUTOMATED OFFICE PRODUCTS, INC.	09/11/87	PURCHASE OF PRINTER RIBBONS	41.50
09-29	7271890661	ALTA LEASING CO.	09/01/87–09/30/87	RENT: MOBILE OFFICE RENT	548.75
09-29	7271890660	COUNTY OF LANCASTER	09/01/87–09/30/87	RENT 50 NORTH DUKE ST LANCASTER,PA 17603	458.00
09-30	7273900393	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,819.68
09-30	7274330021	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		451.45

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	95,971.16

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	23,995.05
TOTAL	**120,966.21**

OFFICE OF THE HON. WES WATKINS

SALARIES

BELCHER, LESLIE ANNE	07/01/87–07/31/87	D.C. INTERN	1,000.00
BOLLINGER, MARILYN SUE	07/01/87–09/30/87	DISTRICT OFFICE MANAGER	4,250.01
BROWN, MITCHELL LAFETTE	07/01/87–09/30/87	LEGISLATIVE CORRESPONDENT	4,899.99
CHAPMAN, BELINDA HELEN	08/19/87–09/18/87	D.C. INTERN	1,000.00
CHAPMAN, RONDA R	07/01/87–08/14/87	RECEPTIONIST	1,955.55
COLLINS, STEVEN G	08/01/87–08/31/87	D.C. INTERN	1,000.00
COOPER, CHARLES MARION	09/01/87–09/30/87	SPECIAL ASS'T & DIRECTOR OF COMMUNICATIONS	3,333.33
DRAPER, MARY LEE	07/01/87–09/30/87	DISTRICT OFFICE MANAGER	4,400.01
DROZE, WENDY R	07/01/87–09/16/87	STAFF ASSISTANT	3,926.67
GOODMAN, COURTNEY LYNN	09/17/87–09/30/87	STAFF ASSISTANT	738.89
HANNA, JEANETTE	07/01/87–09/30/87	LEGISLATIVE CORRESPONDENT	5,175.00
HOWARD, DEBRA KAY	07/01/87–09/30/87	STAFF ASSISTANT	3,249.99

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WES WATKINS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		JACKSON, PAUL G	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	7,374.99
		KREIS, PHYLLIS	07/01/87–09/30/87	EXECUTIVE ASSISTANT	8,400.00
		MATTHEWS, STEPHEN P	08/01/87–08/31/87	PART-TIME EMPLOYEE	4,000.00
		Do	09/01/87–09/30/87	SPECIAL ASS'T FOR ECONOMIC DEVELOPMENT	100.00
		MCALLISTER, MARY ELLEN	07/01/87–09/30/87	COMPUTER OPERATOR	4,400.01
		NATION, SCOTT L	07/01/87–07/31/87	D.C. INTERN	1,000.00
		RAY, EMILY KATHLEEN	07/01/87–09/30/87	LEGISLATIVE COORDINATOR	300.00
		ROBBINS, PATRICK BOOTH	08/01/87–08/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
		ROSS, JAMES PAUL	07/01/87–09/30/87	STAFF ASSISTANT	3,900.00
		SHARP, RAYMOND D	07/01/87–08/04/87	SPECIAL ASSISTANT	2,890.00
		SHIELDS, WILLIAM C	07/01/87–08/31/87	SPECIAL ASSISTANT	6,150.00
		Do	09/01/87–09/30/87	STAFF ASSISTANT	2,333.33
		STONE, JEANIE LEE	07/01/87–09/30/87	STAFF ASSISTANT	3,220.84
		TRIMMER, LORA LOU	07/01/87–09/30/87	PART-TIME EMPLOYEE	2,649.99
		WHITWORTH, LYNDAL L	07/01/87–09/30/87	DISTRICT ADMINISTRATOR	8,175.00
		WILSON, PHYLLIS DARLENE	07/01/87–09/30/87	DISTRICT OFFICE MANAGER	4,500.00
		EXPENSES			
07-07	7183220025	AT&T CREDIT CORP	06/25/87	CURRENT CHARGES FOR ADA DISTRICT OFFICE EQUIPMENT	169.88
07-07	7183220021	AT&T INFORMATION SYSTEMS	04/24/87–05/23/87	CURRENT CHARGES FOR STILLWATER DISTRICT OFFICE	94.19
07-07	7183220022	Do	05/04/87–06/03/87	CURRENT CHARGES FOR ADA DISTRICT OFFICE	3.03
07-07	7183220023	Do	05/04/87–06/03/87	CURRENT CHARGES FOR MCALESTER DISTRICT OFFICE	26.73
07-07	7183220024	Do	05/04/87–06/03/87	CURRENT CHARGES FOR MCALESTER DISTRICT OFFICE	43.05
07-07	7183220008	Do	05/10/87–06/09/87	CURRENT CHARGES FOR ADA DISTRICT OFFICE	201.48
07-07	7183220009	BENCHMARK SYSTEMS	06/08/87	COMPUTER RIBBONS FOR OFFICIAL USE	180.90
07-07	7183220019	Do	06/09/87	COMPUTER RIBBONS FOR OFFICIAL USE	55.65
07-07	7183220026	C&R GRAPHIC DESIGNS, INC	05/29/87	VOTER'S VOICE COLUMN PRINTING COLUMNS 138, 139, 140, 141, 142, 143 AND 144	399.00
07-07	7183220007	DAVID R RAMAGE	05/15/87	OFFICIAL PRINTING	130.00
07-07	7183220015	GENERAL SERVICES ADMIN	05/31/87	CURRENT FTS CHARGES FOR ADA DIST OFFICE	256.90
07-07	7183220016	Do	05/31/87	CURRENT CHARGES FOR ADA DIST OFFICE	622.52
07-07	7183220017	Do	05/31/87	CURRENT CHARGES FOR MCALESTER DISTRICT OFFICE	9.00
07-07	7183220018	Do	05/31/87	CURRENT CHARGES FOR STILLWATER DISTRICT OFFICE	(278.47)
07-07	7183220020	OKLAHOMA PRESS SERVICE INC	06/04/87	1987 OKLAHOMA MEDIA LIST	20.00
07-07	7183220005	EMILY RAY	05/11/87	CABFARE TO AND FROM MEETING WITH OKLAHOMA SCHOOL SUPERINTENDENTS RE: IMPACT AID PROGRAM	5.60
07-07	7183220002	JAMES PAUL ROSS	06/07/87–06/14/87	OKC - DC - OKC	316.00
07-07	7183220003	Do	06/07/87–06/14/87	MEALS WHILE ATTENDING ABOVE SCHOOL	57.10
07-07	7183220001	Do	06/14/87–06/14/87	MILEAGE TO AIRPORT AND BACK FOR TRIP TO DISTRICT/STATE STAFF INSTITUTE IN WASH D.C.	37.80
07-07	7183220029	WILLIAM C. SHIELDS	06/03/87–06/05/87	LODGING WHILE IN DISTRICT	80.87
07-07	7183220027	Do	06/03/87–06/07/87	ROUND TRIP AIRFARE TO DISTRICT DCA/DFW/OKC/DCA	307.00
07-07	7183220028	Do	06/07/87	CABFARE FROM AIRPORT UPON RETURNING FROM DISTRICT BUSINESS	8.00
07-07	7183220011	WES WATKINS	04/03/87–06/19/87	2578 IN DISTRICT MILES WHILE ON OFFICIAL BUSINESS	541.38
07-07	7183220010	Do	04/07/87–06/22/87	2963 MILES TRANSPORTATION TO AND FROM THE AIRPORT @ .21	622.23
07-07	7183220004	Do	05/25/87–05/31/87	611 OUT-DISTRICT MILES WHILE ON OFFICIAL BUSINESS	128.31
07-07	7183220006	Do	05/28/87–06/01/87	ROUNDTRIP AIRFARE TO DISTRICT WHILE ON OFFICIAL BUSINESS DCA/MEM/OKC/MEM/DCA	276.00

07-07	7183220014	Do	06/04/87–06/08/87	ROUND TRIP AIRFARE TO DISTRICT WHILE ON OFFICIAL BUSINESS DCA/MEM/OKC/MEM/DCA	276.00
07-07	7183220012	Do	06/11/87–06/14/87	AIRFARE TO DISTRICT AND RETURN WHILE ON OFFICIAL BUSINESS DCA/MCI/OKC/MEM/DCA	320.00
07-07	7183220013	Do	06/19/87–06/22/87	AIRFARE TO DISTRICT AND RETURN WHILE ON OFFICIAL BUSINESS DCA/DFW/OKC/MCI/DCA	320.00
07-07	7183220031	LYNDAL WHITWORTH	05/20/87–05/20/87	REGISTRATION FEE FOR MAIN STREET USA PROGRAM	15.00
07-07	7183220030	Do	05/20/87–06/17/87	MILEAGE WHILE TRAVELING IN DISTRICT AT REQUEST OF MEMBER 797 X .21	167.37
07-08	7181440030	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	106.00
07-13	7190460034	LYNDAL WHITWORTH	06/29/87	MEAL WHILE TRANSPORTING MEMBER TO AIRPORT	17.79
07-13	7190460033	Do	06/29/87–06/29/87	MILEAGE WHILE TRANSPORTING MEMBER TO AIRPORT AT REQUEST OF MEMBER 182 X .21	38.22
07-13	7191500005	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	73.28
07-14	7194750028	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	3.40
07-17	7195370030	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	3.40
07-17	7195640024	Do	04/06/87–05/05/87	MERLIN SYSTEMS	488.75
07-17	7195740017	SOUTHWESTERN BELL	06/29/87–07/28/87	LOCAL TELEPHONE SERVICE	74.70
07-17	7195740018	Do	06/29/87–07/28/87	AT&T COMMUNICATIONS	1.20
07-20	7196580023	MARY LEE DRAPER	05/27/87	TAXI FEE FROM AIRPORT TO HOTEL AND BACK TO ATTEND ABOVE MEETING	17.50
07-20	7196580021	Do	05/27/87–05/30/87	LODGING WHILE ATTENDING ABOVE MEETING	63.67
07-20	7196580020	Do	05/27/87–05/31/87	AIRFARE TO ATTEND DEPT. OF STATE'S BUREAU OF CONSULAR AFFAIRS BIANNUAL REGIONAL BRFG AT MEMB REQUEST.	178.00
07-20	7196580024	Do	05/27/87–05/31/87	MILEAGE TO AND FROM AIRPORT TO ATTEND ABOVE MEETING 128 X .21	22.68
07-20	7196580022	Do	05/28/87	MEAL WHILE ATTENDING ABOVE MEETING	5.80
07-22	7202530021	SOUTHWESTERN BELL	07/09/87–08/08/87	LOCAL TELEPHONE SERVICE	272.81
07-22	7202530022	Do	07/09/87–08/08/87	AT&T COMMUNICATIONS	5.26
07-23	7203620024	AT&T INFORMATION SYSTEMS	05/06/87–06/05/87	MERLIN SYSTEMS	284.75
07-23	7203830031	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	50.02
07-23	7204410016	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	.28
07-23	7204800007	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	113.71
07-24	7203200016	AT&T CREDIT CORP	06/25/87–07/25/87	CURRENT CHARGES FOR ADA DISTRICT OFFICE	169.88
07-24	7203200013	BENCHMARK SYSTEMS	06/22/87	COMPUTER PRINTER RIBBONS	109.35
07-24	7203200008	DAVID R RAMAGE	06/29/87	PRINTING FOR OFFICIAL USE COOPER CALLING CARDS	26.50
07-24	7203200009	Do	07/01/87	PRINTING FOR OFFICIAL USE DEAR COLLEAGUE LETTER	10.90
07-24	7203200014	FIRST REYBURN CORP	06/01/87–06/30/87	DUPLICATION COSTS FOR STILLWATER DISTRICT OFFICE	19.86
07-24	7203200017	GENERAL SERVICES ADMIN	06/30/87	FTS CHARGES FOR STILLWATER DIST OFFICE	45.05
07-24	7203200011	MONITOR PUBLISHING CO	06/04/87	THE CORPORATE 1000 FOR OFFICIAL USE	95.00
07-24	7203200012	NEWSWEEK	08/01/87–08/01/88	ANNUAL SUBSCRIPTION	20.75
07-24	7203200010	OFFICIAL AIRLINE GUIDES, INC	11/01/87–10/31/88	ANNUAL SUBSCRIPTION	212.00
07-24	7203200015	EMILY RAY	06/01/87	CAB FARE WHILE ON OFFICIAL BUSINESS	4.80
07-27	7204200031	WES WATKINS	06/28/86	AIRFARE TO/FROM DISTRICT OKC/MEM/DCA	138.00
07-27	7204200015	Do	06/27/87	AIRFARE TO/FROM DISTRICT DCA/DFW/OKC	131.00
07-27	7204200017	Do	07/02/87	AIRFARE TO/FROM DISTRICT DCA/DFW/OKC	138.00
07-27	7204200018	Do	07/07/87	AIRFARE TO/FROM DISTRICT OKC/MCI/DCA	182.00
07-27	7204200019	Do	07/11/87–07/13/87	AIRFARE TO/FROM DISTRICT DCA/MEM/OKC/MEM/DCA	276.00
07-30	7210890658	FIRST REYBURN CORP	07/01/87–07/30/87	RENT 720 S HUSBAND STILLWATER,OK	440.00
07-30	7210890659	TAYLOR INVESTMENTS	07/01/87–07/30/87	RENT: 730 E. MAIN ADA, OK	600.00
07-31	7210560033	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	232.72
07-31	7210910227	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT ADA OK 00000	1,219.00
07-31	7210910229	Do	07/01/87–09/30/87	RENT MCALESTER OK 00000	783.00
07-31	7212830027	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	3.40
07-31	7212900157	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		5,496.64
07-31	7215660042	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		1,522.00
08-05	7209630036	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	575.50
08-05	7211800012	AT&T INFORMATION SYSTEMS	05/24/87–06/23/87	CURRENT CHARGES FOR STILLWATER DISTRICT OFFICE	94.19
08-05	7211800009	Do	06/04/87–07/03/87	CURRENT CHARGES FOR ADA OFFICE	3.03
08-05	7211800010	Do	06/04/87–07/03/87	CURRENT CHARGES FOR MCALESTER DISTRICT OFFICE	26.73
08-05	7211800011	Do	06/04/87–07/03/87	CURRENT CHARGES FOR MCALESTER DISTRICT OFFICE	43.05
08-05	7211800008	DAVID R RAMAGE	07/14/87	CALLING CARDS FOR MEMBER	22.50
08-05	7211800004	GENERAL SERVICES ADMIN	06/30/87	FTS CHARGES FOR ADA DISTRICT OFFICE	622.52

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WES WATKINS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-05	7211800005	Do	06/30/87	FTS CHARGES FOR ADA DISTRICT OFFICE	256.90
08-05	7211800031	Do	06/30/87	FTS CHARGES FOR MCALESTER DISTRICT OFFICE	9.00
08-05	7211800007	HUGO DAILY NEWS	06/30/87–06/30/88	ANNUAL SUBSCRIPTION FOR OFFICE USE	55.23
08-05	7211800006	PERKINS JOURNAL	08/01/87–08/01/88	ANNUAL SUBSCRIPTION FOR OFFICE USE	16.00
08-05	7211800001	RAYMOND D SHARP	06/27/87–07/07/87	MILEAGE WHILE TRANSPORTATING MEMBER TO AND FROM AIRPORT	81.27
08-05	7211800002	Do	07/13/87	PARKING FEE WHILE TRANSPORTING MEMBER TO AIRPORT	1.00
08-05	7215600017	SOUTHWESTERN BELL	06/13/87–07/12/87	LOCAL TELEPHONE SERVICE	86.56
08-05	7215600018	Do	06/13/87–07/12/87	AT&T COMMUNICATIONS	39.04
08-06	7217720027	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	3.40
08-11	7219250019	RAYMOND D SHARP	06/18/87–07/11/87	MILEAGE WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS AT REQUEST OF MEMBER 596 MI X .21	125.16
08-11	7219250020	Do	06/19/87	MEAL WHILE ATTENDING MEETINGS IN DISTRICT AT REQUEST OF MEMBER	10.00
08-12	7219400013	LYNDAL WHITWORTH	07/09/87–07/20/87	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT AT REQUEST OF MEMBER 268 X .21	56.28
08-12	7219400014	Do	07/20/87	MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT AT REQUEST OF MEMBER	10.31
08-12	7219400015	Do	07/22/87–07/22/87	MILEAGE WHILE ATTENDING A RURAL ECONOMIC RENEWAL PROGRAM AT REQUEST OF MEMBER OUT-DISTRICT 204 X .21.	42.84
08-13	7224400005	SOUTHWESTERN BELL	07/29/87–08/28/87	DISTRICT PHONE SERVICE	74.70
08-14	7224320012	MARILYN SUE BOLLINGER	07/24/87	MILEAGE WHILE ATTENDING QUARTERLY STAFF MEETING AT REQUEST OF MEMBER 130 X .21	27.30
08-14	7224320013	Do	07/24/87	MEAL WHILE ATTENDING MEETING	5.00
08-14	7224320008	JAMES PAUL ROSS	07/27/87	MEAL WHILE TRAVELING & TAKING MEMBER TO AIRPORT	10.01
08-14	7224320009	Do	07/27/87	PARKING AT AIRPORT	2.00
08-14	7224320010	RAYMOND D SHARP	07/15/87–07/15/87	MILEAGE TO PICK UP MEMBER AT AIRPORT, 181 X .21	38.01
08-14	7224320011	Do	07/20/87–07/24/87	PARKING WHILE AT AIRPORT TAKING MEMBER BACK TO AIRPORT	2.00
08-14	7224320007	Do	07/21/87–07/21/87	MILEAGE TO DISTRICT OFFICE TO ASSIST AT REQUEST OF MEMBER, 218 MI @ .21	45.70
08-18	7224650024	Do	07/15/87	MILEAGE TO FEMA OKC- MTG RE: FEDERAL AID TO FLOOD AREAS IN DIST AT REQUEST OF MEMBER OUT DIST 192 @ .21.	40.32
08-18	7224650025	Do	07/15/87	MEAL WHILE ATTENDING MEETING	8.78
08-18	7224650026	Do	07/23/87	MILEAGE TO STATE DEPT OF AGRICULTURE MTG ON BRUCELLOUSIS AT REQUEST OF MEMBER OUT DISTRICT 188 @ .21¢.	39.48
08-24	7232540040	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	356.50
08-25	7236610026	SOUTHWESTERN BELL	08/09/87–09/08/87	LOCAL TELEPHONE SERVICE	84.19
08-25	7236610027	Do	08/09/87–09/08/87	AT&T COMMUNICATIONS	8.42
08-26	7237740007	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	87.43
08-27	7238810023	SOUTHWESTERN BELL	07/13/87–08/12/87	LOCAL TELEPHONE SERVICE	82.49
08-27	7238810024	Do	07/13/87–08/12/87	AT&T COMMUNICATIONS	27.86
08-28	7238670027	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	70.46
08-28	7238830028	JAMES PAUL ROSS	07/30/87	MEAL WHILE TRANSPORTING MEMBER TO AIRPORT	10.43
08-28	7238830025	Do	07/30/87–07/31/87	MILEAGE WHILE TRANSPORTING MEMBER TO AND FROM AIRPORT	75.60
08-28	7238830026	Do	07/30/87–07/31/87	PARKING WHILE TRANSPORTING MEMBER TO AIRPORT	4.00
08-28	7238830027	Do	07/30/87–07/31/87	MILEAGE WHILE TRAVELING WITH MEMBER IN DISTRICT AT REQUEST OF MEMBER 101 MI @ .21¢ PER MILE	21.21
08-28	7238830029	LORA TRIMMER	08/12/87–08/12/87	MILEAGE WHILE ASSISTING IN DISTRICT AT REQUEST OF MEMBER 124 MILES @ .21¢ PER MILE	26.04
08-28	7238830030	Do	08/12/87–08/12/87	MEAL WHILE ASSISTING IN DISTRICT OFFICE AT REQUEST OF MEMBER	5.33
08-28	7238890660	FIRST REYBURN CORP.	08/01/87–08/30/87	RENT 720 S HUSBAND STILLWATER,OK	440.00
08-28	7238890661	TAYLOR INVESTMENTS	08/01/87–08/30/87	RENT: 730 E. MAIN ADA, OK	600.00
08-28	7239500027	MARY LEE DRAPER	07/24/87	MILEAGE FOR DISTRICT STAFF MEETING AT REQUEST OF MEMBER - 266 MILES @ 21¢ PER MILE	55.86

08-28	7239500028	Do	07/24/87	MEAL WHILE ATTENDING MEETING	5.00
08-31	7243900158	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		5,501.55
08-31	7244530001	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		704.06
09-03	7240640034	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	1.90
09-08	7251580033	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	207.56
09-10	7252710008	CATFISH JOURNAL	07/01/87–06/30/88	SUBSCRIPTION FOR OFFICIAL USE	20.00
09-10	7252710001	DAVID R RAMAGE	08/06/87	PRINTING FOR OFFICIAL USE BUSINESS CARDS, PAUL JACKSON	17.50
09-10	7252710006	Do	08/12/87	PRINTING FOR OFFICIAL USE	5,305.20
09-10	7252710005	FIRST REYBURN CORPORATION	07/01/87–07/31/87	DUPLICATION COSTS FOR STILLWATER DISTRICT OFFICE	41.04
09-10	7252710007	MCALESTER NEWS-CAPITAL & DEMOCRAT	08/28/87–08/27/88	SUBSCRIPTION FOR OFFICIAL USE	74.40
09-10	7252710003	MONITOR PUBLISHING COMPANY	10/11/87–10/10/88	SUBSCRIPTION TO FEDERAL YELLOW BOOK	140.00
09-10	7252710004	ROLL CALL	08/02/87–08/01/88	2 COPIES OF ROLL CALL FOR DISTRICT OFFICES TO SHARE	100.00
09-10	7252710009	WES WATKINS	07/15/87	AIRFARE TO DISTRICT ON OFFICIAL REPRESENTATIONAL DUTIES DCA/MEM/OKC	352.00
09-10	7252710010	Do	07/23/87	AIRFARE TO DISTRICT ON OFFICIAL REPRESENTATIONAL DUTIES DCA/MEM/OKC	138.00
09-10	7252710011	Do	07/27/87	AIRFARE RETURN FROM DISTRICT WHILE ON OFFICIAL REPRESENTATIONAL DUTIES OKC/MEM/DCA	138.00
09-10	7252710012	Do	07/30/87	AIRFARE TO DISTRICT WHILE ON OFFICIAL REPRESENTATIONAL DUTIES DCA/MEM/OKC	138.00
09-10	7252710013	Do	08/02/87	AIRFARE RETURN FROM DISTRICT WHILE ON OFFICIAL REPRESENTATIONAL DUTIES OKC/MEM/DCA	138.00
09-10	7252710014	Do	08/07/87	AIRFARE TO DISTRICT WHILE ON OFFICIAL REPRESENTATIONAL DUTIES DCA/DFW/OKC	138.00
09-10	7252710002	WEWOKA DAILY TIMES	08/20/87–08/19/88	ANNUAL SUBSCRIPTION FOR OFFICE USE	32.00
09-11	7251640024	AT&T CREDIT CORP	07/25/87–08/25/87	CURRENT CHARGES TELEPHONE EQUIPMENT, ADA DISTRICT OFFICE 6744668	169.88
09-11	7251640025	AT&T INFORMATION SYSTEMS	06/24/87–07/23/87	CURRENT CHARGES FOR STILLWATER DISTRICT OFFICE	94.19
09-11	7251640026	Do	07/04/87–08/03/87	CURRENT CHARGES FOR ADA DISTRICT OFFICE	3.03
09-11	7251640027	Do	07/04/87–08/03/87	CURRENT CHARGES FOR MCALESTER DISTRICT OFFICE	43.05
09-11	7251640028	Do	07/04/87–08/03/87	CURRENT CHARGES FOR MCALESTER DISTRICT OFFICE	26.73
09-11	7251640029	Do	08/10/87–09/09/87	CURRENT CHARGES FOR ADA DISTRICT OFFICE	29.52
09-11	7251640020	GENERAL SERVICES ADMIN	07/31/87	CURRENT CHARGES FOR FTS LINE ADA DISTRICT OFFICE 712098	256.90
09-11	7251640021	Do	07/31/87	CURRENT CHARGES FOR ADA DISTRICT OFFICE, FTS LINE 752003	693.04
09-11	7251640022	Do	07/31/87	CURRENT CHARGES FOR FTS LINE STILLWATER DISTRICT OFFICE 778024	45.05
09-11	7251640023	Do	07/31/87	CURRENT CHARGES FOR FTS LINE-MCALESTER DISTRICT OFFICE 739091	9.00
09-14	7257570009	SOUTHWESTERN BELL	08/29/87–09/28/87	LOCAL TELEPHONE SERVICE	77.27
09-14	7257570010	Do	08/29/87–09/28/87	AT&T COMMUNICATIONS	.86
09-16	7258650021	WES WATKINS	07/23/87–07/31/87	MEAL, LODGING AND PHONE CALLS WHILE ENROUTE TO DISTRICT ON OFFICIAL BUSINESS	165.89
09-23	7264430010	AT&T INFORMATION SYSTEMS	08/04/87–09/03/87	CURRENT CHARGES FOR MCALESTER DISTRICT OFFICE - 0013-96331-19	26.73
09-23	7264430012	BENCHMARK SYSTEMS	08/27/87	RIBBONS FOR COMPUTER PRINTER #HON044	236.55
09-23	7264430011	GENERAL SERVICES ADMIN	08/31/87	CURRENT CHARGES FOR STILLWATER DISTRICT OFFICE - 778024	45.05
09-23	7264430013	MONITOR PUBLISHING CO	10/11/87–10/10/88	SUBSCRIPTION FOR FEDERAL YELLOW BOOK	140.00
09-23	7264430014	EMILY RAY	08/04/87	CABFARE WHILE ON OFFICIAL BUSINESS	6.00
09-24	7264560009	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	190.50
09-25	7267640021	SOUTHWESTERN BELL	09/09/87–10/08/87	LOCAL TELEPHONE SERVICE	92.76
09-25	7267640022	Do	09/09/87–10/08/87	AT&T COMMUNICATIONS	15.79
09-28	7261730012	AT&T CREDIT CORP	09/25/87	EQUIPMENT CHARGES FOR ADA DIST OFFICE, CUSTOMER #6744668	169.88
09-28	7261730006	AT&T INFORMATION SYSTEMS	07/24/87–08/23/87	EQUIPMENT FOR STILLWATER DISTRICT OFFICE 0008-80814-19	94.19
09-28	7261730014	Do	08/04/87–09/03/87	CURRENT CHARGES FOR ADA DISTRICT OFFICE -- 0013-96762-17	3.03
09-28	7261730009	CHARLES MARION COOPER	09/05/87	SUPPLIES FOR OFFICIAL USE, UNAVAILABLE AT OFFICE SUPPLY SERVICE	15.88
09-28	7261730013	DAVID R RAMAGE	08/27/87	PRINTING FOR OFFICIAL USE, VOTERS VOICE COLUMN, #157/157-A	120.00
09-28	7261730015	MARY LEE DRAPER	08/11/87–08/25/87	MILEAGE WHILE IN DISTRICT AT REQUEST OF MEMBER TO DO OFFICIAL TRAVEL, 101 X .21	21.21
09-28	7261730005	FIRST REYBURN CORPORATION	08/01/87–08/31/87	DUPLICATION COSTS FOR THE STILLWATER DISTRICT OFFICE	27.78
09-28	7261730007	WES WATKINS	09/08/87	AIRFARE FROM DISTRICT WHILE ON OFFICIAL REPRESENTATIONAL DUTIES OKC/MCI/DCA	182.00
09-28	7261730008	Do	09/11/87–09/14/87	AIRFARE TO DISTRICT AND RETURN WHILE ON OFFICIAL REPRESENTATIONAL DUTITES DCA/DFW/OKC/DFW/DCA.	273.00
09-28	7261730010	XEROX CORPORATION	08/13/86–09/30/86	DUPLICATION COSTS FOR ADA DISTRICT OFFICE	48.80
09-28	7261730011	Do	10/01/86–12/30/86	DUPLICATION COSTS FOR ADA DISTRICT OFFICE	90.32
09-29	7271890662	FIRST REYBURN CORP	09/01/87–09/30/87	RENT 720 S HUSBAND STILLWATER,OK	440.00
09-29	7271890663	TAYLOR INVESTMENTS	09/01/87–09/30/87	RENT: 730 E. MAIN ADA, OK	600.00
09-29	7272300017	SOUTHWESTERN BELL	08/13/87–09/12/87	LOCAL TELEPHONE SERVICE	80.28
09-29	7272300018	Do	08/13/87–09/12/87	AT&T COMM	1.20

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WES WATKINS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-30	7273900160	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		5,463.81
09-30	7274330043	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		794.66

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	94,323.60

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	47,525.26
TOTAL	**142,848.86**

OFFICE OF THE HON. HENRY A WAXMAN

SALARIES

		ARMSTRONG, LAURA ELIZABETH	07/01/87–09/30/87	STAFF ASSISTANT	4,500.00
		BALABAN, MELISSA FAY	09/01/87–09/30/87	D.C. INTERN	250.00
		BERMINGHAM, YAMILEE ODILE	07/01/87–09/30/87	LEGISLATIVE CORRESPONDENT	4,749.99
		BRODIE, MOLLYANN	07/01/87–08/14/87	D.C. INTERN	440.00
		BUCHMANN, LAURA L	09/01/87–09/30/87	D.C. INTERN	150.00
		BURGOS, OLIVIA A	07/01/87–07/22/87	PART-TIME EMPLOYEE	293.33
		CORR, WILLIAM V	07/01/87–09/30/87	LEGISLATIVE COUNSEL	15,500.01
		DELGADO, PATRICIA COUFAL	07/01/87–09/30/87	LEGISLATIVE CORRESPONDENT	7,375.11
		DIXON, LISA ALICE	07/01/87–09/30/87	RECEPTIONIST/SECRETARY	3,750.00
		DOBIE, GREGORY ALLEN	09/01/87–09/30/87	SPECIAL ASSISTANT	1,666.67
		ELINSON, HOWARD	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	14,420.01
		FORBES, E RIPLEY	07/01/87–08/31/87	STAFF ASSOCIATE	7,886.66
		GOLDSTEIN, JAMES H	07/01/87–07/31/87	D.C. INTERN	300.00
		HUTTLER, JOSEPH SAMUEL	08/01/87–08/31/87	TEMPORARY EMPLOYEE	400.00
		JORDAN, ANNE L	09/16/87–09/30/87	STAFF ASSISTANT	1,380.46
		KATZ, RUTH J	09/01/87–09/30/87	LEGISLATIVE ASSISTANT	3,691.25
		LEVIN, JOEL NATHAN	07/01/87–09/11/87	SPECIAL ASSISTANT	3,352.78
		MAIL, NORAH LUCEY	07/01/87–09/30/87	OFFICE MANAGER	10,500.00
		MILLER, ALEXANDRA M	07/01/87–09/11/87	SPECIAL ASSISTANT	3,352.77
		PETT, MICHELE LENORE	07/13/87–08/31/87	PART-TIME EMPLOYEE	640.00
		SCHILIRO, PHILIP M	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	15,000.00
		SHIMABUKURO, KEIKO	07/01/87–09/30/87	COORDINATOR	12,099.99
		SHIMATSU-U, P K	07/01/87–09/30/87	SENIOR ASSISTANT	6,312.00

EXPENSES

07-07	7183440022	ALLENS PRESS CLIPPING BUREAU	05/01/87–05/31/87	NEWSPAPER CLIPPING SERVICE	32.00
07-07	7183440015	API ALARM SYSTEMS	06/01/87–06/30/87	ALARM SYSTEM	42.00
07-07	7183440017	AT&T INFORMATION SYSTEMS	04/24/87–05/23/87	PHONE EQUIPMENT RENTAL	274.14

07-07	7183440016	COMMUNICOM	06/15/87–07/15/87	CABLE SYSTEM	18.36
07-07	7183440018	DHL AIRWAYS, INC.	05/06/87	DELIVERY SERVICE	4.94
07-07	7183440021	Do	05/30/87	MESSENGER SERVICE	9.88
07-07	7183440020	GENERAL SERVICES ADMIN	05/31/87	FTS LINE	121.99
07-07	7183440019	GSA	05/20/87	OFFICE SUPPLIES	236.54
07-07	7183440023	SPARKLETTS DRINKING WATER CORP	05/29/87	WATER SERVICE, CUSTOMER	57.30
07-07	7187650018	CENTRAL DELIVERY SERVICE OF WASH, INC	06/15/87	DELIVERY	6.95
07-07	7187650020	CONGRESSIONAL QUARTERLY INC	03/31/86	BINDERS	31.95
07-07	7187650019	NEW YORK TIMES	06/15/87–09/13/87	THREE MONTH RENEWAL	57.50
07-08	7181440031	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	68.50
07-13	7191500006	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	107.26
07-14	7194750029	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	308.16
07-16	7197750004	PACIFIC BELL	06/04/87–07/03/87	LOCAL TELEPHONE SERVICE	15.21
07-17	7195370031	AT&T INFORMATION SYSTEMS	04/02/87–05/01/87	TELEPHONE EQUIPMENT	308.16
07-23	7202250025	ALLENS PRESS CLIPPING BUREAU	06/01/87–06/30/87	CLIPPING SERVICE	32.00
07-23	7202250021	API ALARM SYSTEMS	07/01/87–07/31/87	MONTHLY ALARM SERVICE	42.00
07-23	7202250022	AT&T INFORMATION SYSTEMS	05/24/87–06/23/87	PHONE RENTAL	274.34
07-23	7202250024	COMMUNICOM	07/15/87–08/15/87	CABLE SERVICE	18.36
07-23	7202250027	FEDERAL EXPRESS CORP.	06/15/87	DELIVERY	14.00
07-23	7202250028	HERTZ CORPORTATION	07/05/87–07/07/87	MEMBER RENTAL CAR DURING JULY RECESS	79.47
07-23	7202250023	THE GREAT AMERICAN STATIONERY CO	06/26/87	OFFICE SUPPLIES	33.90
07-23	7202250029	WANG LABORATORIES	06/12/87	RIBBONS	147.84
07-23	7202250026	WESTERN UNION TELEGRAPH CO.	06/30/87	TELEGRAM	13.70
07-23	7203830032	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	6.30
07-23	7204410017	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	.81
07-23	7204800008	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	114.15
07-24	7197540020	HENRY A WAXMAN	07/05/87–07/07/87	REIMBURSEMENT FOR HAW TRIP TO LOS ANGELES - 24 C.D.	290.00
07-28	7205320029	DHL AIRWAYS, INC.	06/27/87	DELIVERY	9.88
07-28	7205320027	GENERAL SERVICES ADMIN	06/30/87	FTS LINE, BILLING OFFICE	117.27
07-28	7205320025	GSA	06/30/87	OFFICE SUPPLIES	109.12
07-28	7205320028	PAULA SHIMATSU-U	07/01/87	MILEAGE TO MEETINGS--77 MI @ .21	16.17
07-28	7205320026	SPARKLETTS DRINKING WATER CORP	06/30/87	WATER SERVICE	59.75
07-30	7210890660	L.B.L. DEVELOPMENT COMPANY	07/01/87–07/30/87	RENT 8425 WEST THIRD ST #400 LOS ANGELES,CA 90048	2,600.00
07-31	7209300015	PACIFIC BELL	06/16/87–07/15/87	LOCAL TELEPHONE SERVICE	30.37
07-31	7209300016	Do	06/16/87–07/15/87	AT&T COMMUNICATIONS	.60
07-31	7210560034	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	182.31
07-31	7212830028	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	308.16
07-31	7212900439	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,240.85
07-31	7215720001	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		168.25
08-06	7217720028	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	308.16
08-17	7225430012	API ALARM SYSTEMS	08/01/87–08/31/87	ALARM SYSTEM	42.00
08-17	7225430015	AT&T INFORMATION SYSTEMS	06/24/87–07/23/87	PHONE RENTAL	275.18
08-17	7225430016	HOWARD ELINSON	07/28/87	REIMB FOR REPORT, LA UNIFIED SCHOOL DIST	12.00
08-17	7225430013	THE HARVARD MEDICAL SCHOOL HEALTH LETTER	09/01/87–09/01/88	RENEW SUBSCRIPTION	18.00
08-17	7225430014	WESTERN ECONOMIC RESEARCH	07/14/87	CENCUS MAP	21.00
08-18	7229400011	PACIFIC BELL	07/04/87–08/03/87	LOCAL TELEPHONE SERVICE	15.24
08-26	7237740008	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	189.96
08-27	7238810025	PACIFIC BELL	07/14/87–08/13/87	LOCAL TELEPHONE SERVICE	75.36
08-27	7238810026	Do	07/14/87–08/13/87	AT&T COMMUNICATIONS	16.29
08-28	7238670028	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	7.92
08-28	7238890662	L.B.L. DEVELOPMENT COMPANY	08/01/87–08/30/87	RENT 8425 WEST THIRD ST #400 LOS ANGELES,CA 90048	2,600.00
08-31	7243900436	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,240.85
08-31	7244310057	Do	08/01/87–08/31/87		1,860.00
08-31	7244530012	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		179.79
09-03	7240640035	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	10.05
09-03	7243420008	ALLENS PRESS CLIPPING BUREAU	07/01/87–07/31/87	CLIPPING SERVICE	32.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HENRY A WAXMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-03	7243420004	API ALARM SYSTEMS	09/01/87-09/30/87	ALARM SYSTEM BILL	42.00
09-03	7243420010	COMMUNICOM	08/15/87-09/15/87	CABEL TV SERVICE	18.36
09-03	7243420002	DHL AIRWAYS, INC.	08/08/87	DELIVERY SERVICE	19.76
09-03	7243420006	FEDERAL EXPRESS CORP.	07/27/87	DELIVERY SERVICE	14.00
09-03	7243420003	GENERAL SERVICES ADMIN	07/31/87	FTS LINE	101.58
09-03	7243420009	SPARKLETTS DRINKING WATER CORP	07/31/87	WATER SERVICE	40.85
09-03	7243420005	SPINELL PRINTING	08/19/87	PRINTING IMMUNIZATION NEWSLETTER	5,170.00
09-03	7243420007	WESTERN UNION TELEGRAPH CO.	07/31/87	MAILOGRAM SERVICE	13.70
09-08	7251580034	C&P TELEPHONE COMPANY	07/01/87-07/31/87	C&P LOCAL SERVICE	164.72
09-16	7258530023	ALLENS PRESS CLIPPING BUREAU	08/01/87-08/31/87	CLIPPING SERVICE	32.24
09-16	7258530024	HOWARD ELINSON	08/27/87	REIMBURSE FOR PURCHASE OF BOOK	21.30
09-16	7258530025	PTH TYPOGRAPHERS	08/25/87-08/31/87	TYPESETTING IMMUNIZATION AND BORK NEWSLETTERS	1,052.50
09-18	7257750034	AT&T INFORMATION SYSTEMS	07/24/87-08/23/87	PHONE EQUIPMENT RENTAL	275.18
09-18	7257750019	COMMUNICOM	09/15/87-10/15/87	CABLE SERVICE	18.36
09-18	7257750020	HERALD EXAMINER	09/10/87-09/09/88	YEAR SUBSCRIPTION	143.00
09-18	7257750018	PACIFIC BELL	07/16/87-08/15/87	PHONE SERVICE	32.46
09-18	7257750021	SPINELL PRINTING	08/29/87-09/01/87	PRINTING INSERT TO COMPUTER LETTER	2,632.93
09-21	7264410010	PACIFIC BELL	08/04/87-09/03/87	LOCAL TELEPHONE SERVICE	15.23
09-22	7261630027	POSTMASTER	09/01/87	10 ROLLS OF .22¢ STAMPS	220.00
09-23	7264300020	CONSUMER REPORTS	08/31/87-09/01/87	SUBSCRIPTION RENEWAL	16.00
09-23	7264300022	THE NEW ENGLAND JOURNAL OF MEDICINE	10/01/87-09/30/88	SUBSCRIPTION RENEWAL	66.00
09-23	7264300021	WANG	08/31/87	SERVICE CALL REPAIR	100.00
09-28	7259630029	PHILIP M SCHILIRO	09/02/87	REIMBURSEMENT FOR ALMANAC OF AMERICAN POLITICS	250.65
09-29	7271890664	L.B.L. DEVELOPMENT COMPANY	09/01/87-09/30/87	RENT 8425 WEST THIRD ST #400 LOS ANGELES,CA 90048	2,600.00
09-30	7273900440	*(EQUIPMENT ALLOWANCE)*	09/01/87-09/30/87		2,240.85
09-30	7274700001	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87-09/30/87		183.28

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE	118,011.03

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,999.19

ADJUSTMENTS/REFUNDS

EXPENSES

07-07	7232990001	CONGRESSIONAL QUARTERLY INC	03/31/86	REFUND DUE TO A DUPLICATE PAYMENT	(31.95)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(31.95)
TOTAL	**149,978.27**

OFFICE OF THE HON. JAMES WEAVER

EXPENSES

07-07	7183440024	GENERAL SERVICES ADMIN	12/31/86	FTS SERVICE FOR THE DISTRICT	1,494.70
08-17	7224200001	AT&T INFORMATION SYSTEMS	12/10/86–01/02/87	TELEPHONE EQUIPMENT	335.99

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	1,830.69
TOTAL	**1,830.69**

OFFICE OF THE HON. VIN WEBER

SALARIES

CHRISTENSON, ARNE LAURENCE	07/01/87–09/30/87	STAFF ASSISTANT 8,916.67
COLEMAN, ANN MARIE	09/08/87–09/30/87	DISTRICT STAFF ASSISTANT 766.67
COPMAN, KARRI L	07/01/87–09/30/87	OFFICE MANAGER/SCHEDULER 6,833.33
DAWE, CHRISTOPHER MATTHEW	07/01/87–09/30/87	STAFF ASSISTANT 5,500.00
ECKSTROM, MILTON GORDON	07/01/87–09/30/87	DISTRICT AIDE 6,375.01
HAZZARD, JAMES T	08/01/87–09/30/87	LEGISLATIVE ASSISTANT 2,666.66
HOLKER, SHEILA LOUISE	07/01/87–09/30/87	DISTRICT AIDE 5,166.66
JOHNSON, TODD D	07/01/87–09/30/87	CASEWORKER-FIELD REPRESENTATIVE 8,249.99
MCKIGNEY, DARRELL G.	09/14/87–09/30/87	LBJ CONGRESSIONAL INTERN 566.67
MEBUS, LISA JANE C	07/01/87–09/30/87	COMPUTER OPERATOR 4,500.00
MEEKS, JOHN	07/01/87–09/30/87	DISTRICT DIRECTOR 14,583.33
MEYER, DANIEL P	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT 3,250.00
MILLER, MARION WARD	07/01/87–07/02/87	PART-TIME EMPLOYEE 83.33
NELSON, JANE M.	07/01/87–09/30/87	SECRETARY-RECEPTIONIST 3,166.67
PEASE, MERNA D.	07/01/87–09/30/87	STAFF ASSISTANT 5,125.00
SHEQUEN, JOANNE MARIE	07/01/87–08/31/87	OFFICE MANAGER 4,650.00
SULLIVAN, TIMOTHY JAMES	07/01/87–09/30/87	STAFF ASSISTANT 5,500.00
THOMPSON, ANNETTE E	07/01/87–09/30/87	FIELD REPRESENTATIVE 7,333.33
TRAEGER, BARBARA ANN	07/06/87–09/30/87	RECEPTIONIST 3,541.67
WOLAK, AMY MARIE	07/01/87–09/30/87	LEGISLATIVE CORRESPONDENT 7,125.01

EXPENSES

07-07	7183440025	HOLIDAY INN DOWNTOWN	02/20/87–02/22/87	ROOM AND MEAL CHARGES FOR ANNETTE THOMPSON WHILE TVLG TO MEET W/OFCLS FROM SMALL BUSINESS ADMIN & FDIC.	168.37
07-07	7183440026	Do	02/21/87–02/23/87	ROOM AND MEAL CHARGES FOR JOHN MEEKS WHILE TRAVELING TO MEET WITH FARMERS HOME ADMINISTRATION OFFICIALS.	99.15
07-08	7181440032	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	37.00
07-13	7190590030	AT&T INFORMATION SYSTEMS	05/16/87–06/15/87	MONTHLY LEASE AND RENTAL CHARGES FOR TELEPHONES IN DISTRICT OFFICE	179.20
07-13	7190590031	JOANNE MARIE SHEQUEN	06/03/87	TRAVEL BY PRIVATE AUTO TO ATTEND STAFF MEETING WILLMAR-REDWOOD FALLS-WILLMAR 96 MI @ 20.5 PER MILE.	19.68

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. VIN WEBER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-13	7190590027	ANNETTE E THOMPSON	06/10/87	TRAVEL BY PRIVATE AUTO TO FDIC MARSHALL-ELBOW LAKE-MARSHALL 253 MI @ 20.5¢ PER MILE	51.87
07-13	7190590028	Do	06/19/87–06/20/87	TRAVEL BY PRIVATE AUTO TO TOWN MEETING MARSHALL-SPRINGFIELD-MPLS 180 MI @ 20.5¢ PER MILE	36.90
07-13	7190590029	Do	06/22/87–06/23/87	TVL BY PVT AUTO ESCORTING CONG TO DAIRY MTG & TOWN MTG BACK TO A/P ENROUTE TO WASH DC 439 MI @ 20.5/M.	90.00
07-13	7190590024	THUNDERBIRD MOTEL	06/05/87–06/06/87	MEAL AND ROOM CHARGE FOR CONGRESSMAN ENROUTE TO DISTRICT ON OFFICIAL BUSINESS	52.69
07-13	7190590023	Do	06/05/87–06/07/87	ROOM AND MEAL CHARGES FOR TODD JOHNSON WHILE TRAVELING TO MEETING WITH FHA OFFICIALS	107.67
07-13	7190590025	Do	06/06/87–06/07/87	ROOM CHARGE FOR THOMPSON	58.41
07-13	7190590026	Do	06/06/87–06/07/87	ROOM CHARGE FOR CONGRESSMAN ENROUTE TO WASHINGTON, DC FROM DISTRICT	51.27
07-13	7191650025	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	509.16
07-14	7194220029	HOLIDAY INN OF NEW ULM	01/12/87–01/13/87	ROOM CHARGE FOR DAN MEYER WHILE ACCOMPANYING CONGRESSMAN IN DISTRICT ON OFFICIAL BUSINESS	40.00
07-14	7194220031	Do	01/31/87–02/02/87	MEAL AND ROOM CHARGE FOR THOMPSON WHILE TRAVELING WITH CONGRESSMAN ON OFFICIAL BUSINESS IN DISTRICT.	116.52
07-14	7194220030	Do	02/06/87–02/07/87	MEAL AND ROOM CHARGE FOR THOMPSON WHILE ACCOMPANYING CONGRESSMAN IN DISTRICT ON OFFICIAL BUSINESS.	49.85
07-14	7194850007	THUNDERBIRD MOTEL	04/15/87–04/16/87	ROOM AND MEAL CHARGES FOR CONGRESSMAN WEBER WHILE TRAVELING ON OFFICIAL BUSINESS	65.75
07-14	7194850008	Do	04/27/87–04/28/87	ROOM AND MEAL CHARGE FOR STAFF MEMBER TODD JOHNSON WHILE ATTENDING MTNG AT FARMERS HOME ADMINISTRATION.	86.07
07-14	7194850009	Do	05/08/87–05/10/87	ROOM AND MEAL CHARGES FOR STAFF MEMBER TODD JOHNSON WHILE ATTENDING MTNG AT FARMERS HOME ADMINISTRATION.	117.11
07-14	7194850010	Do	05/13/87–05/14/87	ROOM AND MEAL & PARKING STAFF MBR JOHN MEEKS WHILE TRAVEL TO MEET USDA OFFICIALS	113.80
07-14	7194850011	Do	05/17/87–05/18/87	ROOM CHARGE FOR STAFF MEMBER TODD JOHNSON WHILE TRAVELING TO MEET WITH FARMERS HOME ADMINISTRATION OFCL.	54.50
07-16	7195610022	TERRI ASHMORE	05/13/87–05/14/87	HOTEL CHARGE FOR STAFF MEMBER ASHMORE WHILE TRAVELING TO ATTEND STAFF MTG IN WASH, D.C.	138.90
07-16	7195610023	Do	05/13/87–05/17/87	AIRFARE FOR STAFF MEMBER ASHMORE WHILE TRAVELING TO WASHINGTON, DC	198.00
07-16	7195610028	MILTON G. ECKSTROM	02/04/87	TRAVEL BY PRIVATE AUTO TO DISTRICT STAFF MEETING WILLMAR-REDWOOD FALLS-MONTEVIDEO 105.4 MI AT 20.5¢.	21.61
07-16	7195610029	Do	02/06/87	TRAVEL BY PRIVATE AUTO TO SOIL CONSERVATION MTG 260 MI AT 20.5¢/MI	53.30
07-16	7195610030	GENERAL SERVICES ADMIN	02/28/87	FTS LINE CHARGE	259.60
07-16	7195610031	Do	02/28/87	FTS LINE CHARGE	29.45
07-16	7195610021	SHEILA LOUISE HOLKER	05/13/87	CAB FARE FOR STAFF MEMBER HOLKER ATTENDING STAFF MTG IN WASH, D.C. NATL AIRPORT TO HOTEL	11.75
07-16	7195610027	HUTCHINSON EXTENSION	12/13/86	ROOM FEE FOR TOWN MEETING	69.60
07-16	7195610017	TODD D JOHNSON	02/07/87	TRAVEL BY PVT AUTO TO ESCORT MEMBER WHILE TVLG IN DIST ON OFCL BUSS NEW-ULM-MANKATO-NEW ULM 60 @ 20.5¢.	12.30
07-16	7195610018	Do	02/17/87	TRAVEL BY PVT AUTO TO ASCS MTG WITH CONSTITUENT NEW ULM-FAIRMONT-NEW ULM 90 MI AT 20.5¢/MI	18.45
07-16	7195610015	Do	02/24/87–02/25/87	TRAVEL BY PRIVATE AUTO TO STATE FMHA MEETING WITH CONSTITUENTS NEW ULM-ST PAUL-NEW ULM 210 @ 20.5¢.	43.05
07-16	7195610016	Do	02/24/87–02/25/87	HOTEL AND MEAL CHARGE FOR STAFF MEMBER JOHNSON WHILE TVLG ON OFCL BUSS MINUS LONG DISTANCE PHONE CALLS.	65.06
07-16	7195610019	Do	03/21/87–03/22/87	TVL BY PVT AUTO ESCORTING CONGRESSMAN WHILE TVLG IN DIST ON OFCL BUSS 8 TOWNS IN DIST, 691 @ 20.5¢/MI.	141.66
07-16	7195610020	Do	03/21/87–03/22/87	HOTEL ACCOMMODATIONS CHARGE WHILE DRIVING CONGRESSMAN TO AIRPORT	61.87
07-16	7195610012	JOHN MEEKS	02/09/87–02/10/87	ROOM CHARGES FOR STAFF MEMBER ACCOMPANYING CONGRESSMAN ON OFFICIAL BUSINESS	52.70
07-16	7195610026	MINNIAPOLIS MARRIOTT HOTEL BLOOMINGTON	04/16/87–04/17/87	HOTEL AND MEAL CHARGES FOR STAFF MEMBER JOHNSON WHILE TRAVELING ON OFFICIAL BUSINESS	108.42
07-16	7195610011	NEW ULM TV SIGNAL	03/10/87	MONTHLY CABLE SERVICE FOR THE NEW ULM OFFICE	14.95

07-16	7195610024	SKLYLINE INN	05/17/87–05/18/87	HOTEL CHARGE FOR STAFF MEMBER THOMPSON WHILE ATTENDING STAFF MEETING IN WASHINGTON, D.C.	63.50
07-16	7195610025	Do	05/17/87–05/18/87	HOTEL CHARGE FOR STAFF MEMBEWR PEASE WHILE ATTENDING STAFF MEETING IN WASHINGTON, D.C.	74.50
07-16	7195610014	VIN WEBER	02/02/87–02/03/87	ROOM CHARGE FOR CONGRESSMAN WHILE TRAVELING ON OFFICIAL BUSINESS	71.04
07-16	7195610013	Do	02/09/87–02/10/87	MEAL AND ROOM CHARGE FOR CONGRESSMAN WHILE TRAVELING ON OFFICIAL BUSINESS	139.65
07-20	7196240006	TERRI ASHMORE	01/12/87	TRAVEL BY PRIVATE AUTO TO STAFF MEETING WILLMAR-NEW ULM-WILLMAR 163 MI X 20.5¢ PER MILE	33.42
07-20	7196240007	Do	01/14/87	TVL BY PRIV AUTO ESCORTING CONG-TVLING IN DIST ON OFC BUSS WILLMAR-COKATO-AIRPORT-WILLMAR 221 MI X 20.5.	45.31
07-20	7196240027	Do	01/29/87	TVL BY PRIV AUTO ESCORTING THE CONG WHILE TVLING IN DIST ON OFC TVL WILLMAR-MPLS 115 MI X 20.5¢ PER MI.	23.58
07-20	7196240028	Do	01/29/87–01/30/87	HOTEL ACCOM FOR STAFF MEMBER ASHMORE FORCED TO STAY IN MINNEAPOLIS DUE TO CONGRESSMAN'S DELAYED FLIGHT.	86.92
07-20	7196240029	Do	01/30/87	TVL BY PRIV AUTO ESCORTING CONG TO TOWN MEETINGS LITCHFIELD, WILLMAR, MORRIS, WILLMAR 215 MI X 20.5¢/MI.	44.08
07-20	7196240001	Do	01/31/87	TVL BY PRIV AUTO-ESCORTING CONGRESSMAN THRU DIST ON OFC BUSS WILLMAR-REDWOOD FALLS-WILLMAR 99 MI @ 20.5.	20.30
07-20	7196240003	Do	02/11/87–02/12/87	HOTEL ACCOMMODATIONS FOR STAFF MEMBER ASHMORE WHILE TRAVELING TO D.C. FOR STAFF MEETING	72.88
07-20	7196240004	Do	02/12/87	CABFARE FROM HOTEL TO OFFICE TO ATTEND STAFF MEETING	5.00
07-20	7196240005	Do	02/13/87	CABFARE FROM HOTEL TO AIRPORT ON WAY BACK TO MINNESOTA FROM STAFF MEETING	8.00
07-20	7196240010	Do	02/24/87	TVL BY PRIV AUTO WHILE ESCORTING CONG IN DIST ON OFC BUSS WILLMAR-OLIVIA-MPLS-WILLMAR 246 MI X 20.5¢/MI.	50.43
07-20	7196240011	Do	03/06/87	TVL BY PRIV AUTO WHILE ESCORTING CONG TO TOWN MTGS WILLMAR-MORRIS-NEW ULM 203 MI X 20.5 ¢ PER MILE.	41.62
07-20	7196240012	Do	03/07/87	TVL BY PRIVATE AUTO TO CONSTITUENT MTGS IN DIST NEW ULM-REDWOOD FALLS-GAYLORD-WILLMAR 172 MI X 20.5¢/MI.	35.26
07-20	7196240013	Do	03/12/87	TRAVLE BY PRIVATE AUTO TO CONSTITUENT MEETINGS WILLMAR-REDWOOD FALLS-WILLMAR 98 MI X 20.5¢ PER MILE.	20.09
07-20	7196240014	Do	03/14/87	TRAVEL BY PRIVATE AUTO TO CONSTITUENT MEETINGS WILLMAR-ELBOW LAKE-WILLMAR 182 MI X 20.5¢ PER MILE.	37.31
07-20	7196240008	Do	03/17/87	TRAVEL BY PRIVATE AUTO TO CONSTITUENT MEETINGS WILLMAR-HUTCHINSON-WILLMAR 104 MI X 20.5¢ PER MILE.	21.32
07-20	7196240009	Do	03/21/87	TVL BY PRIV AUTO TO CONSTITUENT MEETINGS WILLMAR-ORTONVILLE-CLARKFIELD-APPLETON-WILLMAR 227 MI X 20.5¢.	46.54
07-20	7196240002	JOHN MEEKS	02/11/87–02/12/87	HOTEL ACCOMMODATION FOR STAFF DISTRICT DIRECTOR MEEKS WHILE TRAVELING TO D.C. FOR STAFF MEETING.	66.40
07-21	7190450026	MILTON G. ECKSTROM	05/14/87	HOTEL CHARGE FOR STAFF MEMBER ECKSTROM WHILE ATTENDING STAFF MEETING IN WASHINGTON, DC	69.20
07-21	7190450027	Do	05/17/87	HOTEL CHARGE FOR STAFF MEMBER ECKSTROM WHILE ATTENDING STAFF MEETING IN WASHINGTON, DC	69.20
07-21	7190450028	SHEILA LOUISE HOLKER	05/13/87–05/15/87	HOTEL CHARGE FOR STAFF MEMBER HOLKER WHILE ATTENDING STAFF MEETING IN WASHINGTON, DC	185.26
07-21	7190450020	MINNESOTA DEPT OF ENERGY & ECONOMIC DEV	06/26/87	ECONOMIC PROFILES OF 2ND DISTRICT COMMUNITIES (72) COPY	7.63
07-21	7190450024	MERNA D. PEASE	05/14/87	HOTEL CHARGE FOR STAFF MEMBER PEASE WHILE ATTENDING STAFF MEETING IN WASHINGTON, DC	40.10
07-21	7190450025	JOANNE MARIE SHEQUEN	05/14/87	HOTEL CHARGE FOR STAFF MEMBER SHEQUEN WHILE ATTENDING STAFF MEETING IN WASHINGTON, DC	40.10
07-21	7190450021	ANNETTE E THOMPSON	06/03/87	TRAVEL BY PRIVATE AUTO TO STAFF MEETING - MARSHALL-REDWOOD FALLS-MARSHALL 81 MI AT 20.5¢ PER MILE.	16.61
07-21	7190450022	Do	06/06/87–06/07/87	TRAVEL BY PRIVATE AUTO TO TOWN MTGS & TRANSP MBR A/P MARSHALL-WILLMAR-BLOOMINGTON-MARSHALL 399 MI 20.5¢.	81.80
07-21	7190450023	Do	06/09/87–06/09/87	PARKING AND TRAVEL BY PRIVATE AUTO TO FDIC MEETING; MARSHALL-WILMONT-MARSHALL 178 MI AT 20.5¢/MILE.	45.61
07-21	7190450019	VIN WEBER	06/19/87–06/22/87	CAR RENTAL FEE FOR CONGRESSMAN WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	149.76
07-22	7202770005	AT&T COMMUNICATIONS	06/12/87	MONTHLY LONG DISTANCE CHARGES FOR MARSHALL DISTRICT OFFICE	193.61
07-22	7202770004	AT&T INFORMATION SYSTEMS	05/24/87–06/23/87	MONTHLY LEASE AND RENTAL OF PHONE EQUIPMENT FOR DISTRICT OFFICE	67.38
07-22	7202770008	CANTRELL/CUTTER PRINTING, INC	06/26/87	PRINTING OF 199,000 TOWN MEETING CARDS	1,223.25
07-22	7202770010	GENERAL SERVICES ADMIN	06/30/87	FTS TELEPHONE CHARGE FOR DISTRICT OFFICE	30.50
07-22	7202770011	Do	06/30/87	MONTHLY FTS TELEPHONE CHARGE FOR DISTRICT OFFICE	63.70
07-22	7202770006	HERITAGE CABLEVISION	07/01/87–07/31/87	MONTHLY CABLE CHARGE FOR WILLMAR DISTRICT OFFICE	12.95
07-22	7202770007	JANE M. NELSON	05/11/87–05/14/87	HOTEL ACCOMMODATIONS FOR STAFF MEMBER NELSON WHILE IN WASH, DC FOR STAFF MEETING	276.80
07-22	7202770003	NORTHWESTERN BELL	05/22/87–06/21/87	LOCAL, MONTHLY TELEPHONE CHARGES FOR WILLMAR DISTRICT OFFICE	92.48
07-22	7202770009	THOMAS J LANKFORD	06/16/87	PRINTING OF 157,000 WEBER WIRE NEWLETTERS	249.40

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. VIN WEBER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-23	7203730034	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	4.80
07-23	7204220003	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	10.14
07-23	7204700028	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	117.69
07-30	7210890661	ANDERSON PBS	07/01/87–07/30/87	RENT 1212 E.COLLEGE DR MARSHALL,MN 56258	230.00
07-30	7210890663	KLOSSNER STATE BANK	07/01/87–07/30/87	RENT CENTER AND GERMAN STREETS NEW ULM,MN	420.00
07-30	7210890662	MARACOM CORP	07/01/87–07/30/87	RENT 919 SOUTH 1ST ST WILLMAR,MN 56201	396.00
07-31	7210550002	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	148.93
07-31	7212900107	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		3,159.28
07-31	7215720011	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		238.08
08-05	7209630037	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	3.50
08-06	7211210017	AT&T COMMUNICATIONS	06/27/87	MONTHLY LONG DISTANCE CHARGES FOR WILLMAR DISTRICT OFFICE	29.11
08-06	7211210015	CANTRELL/CUTTER PRINTING, INC.	07/09/87	PRINTING OF 106,000 TOWN MEETING CARDS	718.50
08-06	7211210011	Do	07/13/87	PRINTING OF TOWN MEETING CARDS	561.56
08-06	7211210012	ARNE LAURENCE CHRISTENSON	07/10/87–07/11/87	RENTAL CHARGE FOR CAR WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	63.27
08-06	7211210013	Do	07/11/87	CHARGE FOR GAS FOR RENTAL CAR WHILE TRAVELING ON OFFICIAL BUSINESS	10.00
08-06	7211210009	HOLIDAY INN	07/02/87–07/03/87	ROOM AND MEAL CHARGES FOR CONGRESSMAN WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	66.47
08-06	7211210010	Do	07/02/87–07/03/87	ROOM CHARGES FOR STAFF MEMBER MEEKS WHILE TRAVELING IN DISTRICT WITH CONGRESSMAN ON OFFICIAL BUSINESS.	37.70
08-06	7211210004	JANE M. NELSON	07/03/87	TRAVEL BY PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINESS 173 MI @ 20.5¢ PER MILE	35.47
08-06	7211210016	NEW ULM TELECOMMUNICATIONS, INC.	07/01/87	LOCAL TELEPHONE SERVICE CHARGE FOR NEW ULM DISTRICT OFFICE	354.86
08-06	7211210002	MERNA D. PEASE	06/09/87	TRAVEL BY PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINESS 172 X 20.5¢ PER MILE	35.26
08-06	7211210003	Do	06/11/87	TRAVEL BY PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINESS 44 X 20.5¢ PER MILE	9.02
08-06	7211210005	JOANNE MARIE SHEQUEN	02/27/87	CHARGE FOR MAKING ADDITIONAL OFFICE KEY FOR WILLMAR DISTRICT OFFICE	1.05
08-06	7211210006	Do	03/05/87	PURCHASE OF WALL FASTENERS FOR DISPLAY CASE	1.37
08-06	7211210007	Do	03/06/87	PURCHASE OF WALL FASTENERS FOR BULLETIN BOARD	1.37
08-06	7211210014	ANNETTE E THOMPSON	07/01/87–12/31/87	RENTAL OF POST OFFICE BOX FOR MARSHALL DISTRICT OFFICE	26.50
08-06	7211210008	XEROX CORPORATION	06/30/87	SUPPLIES FOR PRINTER (DEVELOPER & DRY IMAGER)	74.00
08-07	7216230025	HOLIDAY INN OF NEW ULM	02/18/87–02/19/87	MEAL AND ROOM CHARGE FOR THOMPSON WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	43.66
08-07	7216230027	MINNIAPOLIS MARRIOTT HOTEL BLOOMINGTON	02/05/87–02/06/87	ROOM CHARGE FOR JOHNSON WHILE TRAVELING ON OFFICIAL BUSINESS	145.00
08-10	7216300028	ARA/CORY REFRESHMENT SVCS OF WASHINGTON	07/14/87	COFFEE FOR CONSTITUENTS	49.80
08-10	7216300026	AT&T COMMUNICATIONS	06/13/87–07/12/87	LONG DISTANCE TELEPHONE CHARGES FOR MARSHALL DISTRICT OFFICE	50.58
08-10	7216300029	AT&T INFORMATION SYSTEMS	06/16/87–07/15/87	MONTHLY LEASE AND RENTAL CHARGES FOR TELEPHONE EQUIPMENT FOR DISTRICT OFFICE (MARSHALL)	59.20
08-10	7216300020	BEST WESTERN MARSHALL INN	07/18/87–07/19/87	ROOM AND MEAL CHARGE FOR CONRGESSMAN WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	38.30
08-10	7216300011	MILTON G. ECKSTROM	06/03/87	TRAVEL BY PRIVATE AUTO TO DISTRICT STAFF MEETING 99.3 MI @ 20.5¢ PER MILE	20.36
08-10	7216300012	Do	06/11/87	TRAVEL BY PRIVATE AUTO TO MEETING WITH ARMY CORPS OF ENGINEERS & COUNTY COMMISSIONERS 119.1 MI @ 20.5¢.	24.42
08-10	7216300013	Do	06/17/87–06/19/87	TRAVEL BY PRIVATE AUTO TO SOIL CONSERV SVC (USDA) COMPLIANCE MTG & ASCS APPEAL HEARING, 390 MI @ 20.5¢.	79.99
08-10	7216300022	EXCUTONE	06/01/87	INSTALLATION OF NEW TELEPHONE SYSTEM FOR WILLMAR DISTRICT OFFICE	328.00
08-10	7216300023	Do	07/01/87	JULY TELEPHONE EQUIPMENT RENTAL FOR WILLMAR DISTRICT OFFICE	78.00
08-10	7216300001	HOLIDAY INN OF WILLMAR	04/14/87–04/15/87	MEAL AND ROOM CHARGE FOR CONGRESSMAN WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	50.20
08-10	7216300002	Do	04/14/87–04/15/87	ROOM CHARGE FOR STAFF MEMBER CHRISTENSON WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	39.95
08-10	7216300021	HOLIDAY INN OF WORTHINGTON	04/24/87–04/25/87	ROOM CHARGE FOR CONGRESSMAN WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	34.00
08-10	7216300024	INDEPENDENT SCHOOL DISTRICT	12/13/86	RENTAL CHARGE FOR USE OF SCHOOL CAFETERIA FOR TOWN MEETING	105.00

08-10	7216300006	TODD D JOHNSON	04/13/87	TRAVEL BY PRIVATE AUTO WITH CONGRESSMAN IN DISTRICT TO CONSTITUENT MEETINGS, 238 MILES	48.79
08-10	7216300007	Do	04/16/87	TRAVEL BY PRIVATE AUTO TO CONSTITUENT MEETING (CASEWORK), 90 MILES @ 20.5¢ PER MILE	18.45
08-10	7216300008	Do	04/24/87	TRAVEL BY PRIVATE AUTO TO CONSTITUENT MEETING IN DISTRICT WITH CONGRESSMAN, 180 MI @ 20.5¢ PER MILE.	36.90
08-10	7216300009	Do	04/27/87	TRAVEL BY PRIVATE AUTO TO AIRPORT WITH CONGRESSMAN, 229 MI @ 20.5¢ PER MILE	46.95
08-10	7216300010	Do	05/08/87	TRAVEL BY PRIVATE AUTO TO PICK UP CONGRESSMAN AT AIRPORT ENROUTE TO DISTRICT, 101 MI @ 20.5¢ PER MILE.	20.71
08-10	7216300015	Do	05/09/87	TRAVEL BY PRIVATE AUTO WITH MEMBER TO CONSTITUENT MEETINGS, 342 MI @ 20.5¢ PER MILE	70.11
08-10	7216300016	Do	05/10/87	TRAVEL BY PRIVATE AUTO WITH CONGRESSMAN TO CONSTITUENT MEETING, 102 MI @ 20.5¢ PER MILE	20.91
08-10	7216300017	Do	05/13/87	TRAVEL BY PRIVATE AUTO TO CONSTITUENT MEETING, 90 MI @ 20.5¢ PER MILE	18.45
08-10	7216300018	Do	05/19/87–05/20/87	TRAVEL BY PRIVATE AUTO TO CONSTITUENT MEETINGS (CASEWORK) 220 MI @ 20.5¢ PER MILE	45.10
08-10	7216300019	Do	05/27/87–05/28/87	TRAVEL BY PRIVATE AUTO TO MEETING WITH FARMERS HOME ADMINISTRATION MEETINGS, 210 MI @ 20.5¢ PER MILE.	43.05
08-10	7216300003	MINNEAPOLIS MARRIOTT INN	07/17/87–07/18/87	ROOM CHARGE FOR CONGRESSMAN WHILE ENROUTE TO DISTRICT	49.00
08-10	7216300004	Do	07/17/87–07/18/87	MEAL AND ROOM CHARGES FOR STAFF MEMBER THOMPSON WHILE ACCOMPANYING CONGRESSMAN ENROUTE TO DISTRICT.	57.09
08-10	7216300005	Do	07/17/87–07/18/87	ROOM CHARGES FOR STAFF MEMBER MEEKS WHILE ACCOMPANYING CONGRESSMAN ENROUTE TO DISTRICT	51.50
08-10	7216300025	NORTHWESTERN BELL	06/07/87–07/06/87	MONTHLY LOCAL PHONE SERVICE FOR MARSHALL DISTRICT OFFICE	149.29
08-10	7216300014	MERNA D. PEASE	04/02/87	TRAVEL BY PRIVATE AUTO TO TOWN MEETING 118 MI @ 20.5¢ PER MILE	24.19
08-10	7216300027	PLACEMENT PRINTERS	07/23/87	SET-UP AND PROOFS FOR NEWSLETTER	150.00
08-11	7222710017	POSTMASTER	06/23/87	200 X 22¢ STAMPS	44.00
08-19	7229250028	ANDERSON PBS	06/01/87–06/30/87	MONTHLY XEROXING CHARGE FOR MARSHALL OFFICE 638 COPIES @ 10¢ PER COPY	63.80
08-19	7229250002	Do	07/01/87–07/31/87	MONTHLY XEROXING CHARGE FOR MARSHALL DISTRICT OFFICE 435 COPIES @ 10¢ PER COPY	43.50
08-19	7229250014	AT&T COMMUNICATIONS	12/27/85	LONG DISTANCE PHONE CHARGES FOR WILLMAR DISTRICT OFFICE	24.32
08-19	7229250013	Do	03/13/86–04/12/86	LONG DISTANCE PHONE CHARGES FOR MARSHALL DISTRICT OFFICE	123.32
08-19	7229250006	Do	07/27/87	LONG DISTANCE CHARGES FOR WILLMAR DISTRICT OFFICE	5.40
08-19	7229250023	AT&T INFORMATION SYSTEMS	06/24/87–07/23/87	REMOVAL OF LEASED TELEPHONE EQUIPMENT FROM WILLMAR DISTRICT OFFICE	49.42
08-19	7229250003	CANTRELL/CUTTER PRINTING, INC	07/31/87	PRINTING OF TOWN MEETING CARDS (199,000)	1,269.25
08-19	7229250016	MILTON G. ECKSTROM	03/07/87	TRAVEL BY PRIVATE AUTO TO TOWN MEETING MONTEVIDEO-REDWOOD FALLS-MONTEVIDEO 103.7 MI @ 20.5¢ PER MILE.	21.26
08-19	7229250007	Do	07/02/87	TRAVEL BY PVT AUTO DRIVING CONGRESSMAN TO TOWN MEETINGS 205.9 MILES @ 20.5¢ PER MILE	42.21
08-19	7229250008	Do	07/30/87	TRAVEL BY PRIVATE AUTO TO SOIL CONSERVATION SERVICE (DEPT OF AG) MEETING 280.0 MILES @ 20.5¢ PER MILE.	57.40
08-19	7229250009	FEDERAL EXPRESS CORP.	07/20/87	EXPRESS MAIL CHARGE FOR OVERNIGHT DELIVERY OF NEWS LETTER TO PRINTER	11.00
08-19	7229250005	HERITAGE CABLEVISION	08/01/87–08/31/87	CABLE SERVICE FOR WILLMAR OFFICE	12.95
08-19	7229250010	HOLIDAY INN OF NEW ULM	07/10/87–07/11/87	MEAL AND ROOM CHARGE FOR STAFF MEMBER THOMPSON WHILE TRAVELING IN DISTRICT	48.79
08-19	7229250011	Do	07/10/87–07/11/87	ROOM CHARGE FOR STAFF MEMBER CHRESTENSON WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	48.00
08-19	7229250012	Do	07/20/87	ROOM AND MEAL CHARGE FOR STAFF MEMBER THOMPSON WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS.	43.21
08-19	7229250029	MESSAGE WORLD	07/01/87–07/31/87	MONTHLY RECORDING SERVICE CHARGE	60.00
08-19	7229250027	Do	08/01/87–08/31/87	MONTHLY MESSAGE SERVICE CHARGE	60.00
08-19	7229250015	MICRO RESEARCH, INC	07/30/87	CHARGE FOR CONVERSION OF COMPUTER LIST	130.00
08-19	7229250025	NEW REPUBLIC	07/01/87–06/30/88	YEAR'S SUBSCRIPTION TO 'THE NEW REPUBLIC'	56.00
08-19	7229250030	NEW ULM TELE-VENTS	07/01/87	MONTHLY CABLE SERVICE CHARGE FOR NEW ULM DISTRICT OFFICE	14.95
08-19	7229250026	NEW ULM TELECOMMUNICATIONS, INC	08/01/87	MONTHLY LOCAL PHONE SERVICE FOR NEW ULM DISTRICT OFFICE	203.78
08-19	7229250024	NORTHWESTERN BELL	06/22/87–07/21/87	MONTHLY LOCAL PHONE SERVICE FOR WILLMAR OFFICE	86.78
08-19	7229250001	ROCK COUNTY STAR-HERALD	08/31/87–07/31/88	1 YEAR SUBSCRIPTION TO LUVERNE PAPER FOR MARSHALL DISTRICT OFFICE	19.00
08-19	7229250018	THUNDERBIRD MOTEL	06/30/87–07/01/87	ROOM & MEAL CHARGES FOR STAFF MEMBER JOHNSON WHILE TRAVELLING TO MEET W/FARMERS HOME ADMIN OFFICIALS.	147.54
08-19	7229250019	Do	07/01/87–07/02/87	ROOM AND MEAL CHARGES FOR STAFF MEMBER MEEKS WHILE TRAVELING TO MEET WITH FARMERS HOME ADMIN OFFICIALS.	85.28
08-19	7229250020	Do	07/06/87–07/07/87	ROOM, MEAL, AND PHONE CHARGES FOR CONGRESSMAN WHILE ENROUTE FROM DISTRICT TO WASHINGTON	129.74
08-19	7229250021	Do	07/08/87–07/09/87	ROOM CHARGE FOR STAFF MEMBER JOHNSON WHILE TRAVELING TO MEET WITH FARMERS HOME ADMINISTRATION OFFICIALS.	65.14
08-19	7229250017	Do	07/09/87–07/10/87	ROOM AND MEAL CHARGES FOR CONGRESSMAN WHILE TRAVELING ENROUTE TO DISTRICT FROM WASHINGTON, DC.	74.85

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. VIN WEBER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-19	7229250022	Do	07/09/87–07/10/87	ROOM CHARGE FOR STAFF MEMBER MEEKS WHILE TRAVELING TO MEET W/FARMERS HOME ADMINISTRATION OFFICIALS.	46.75
08-21	7232720024	DINERS CLUB INTERNATIONAL	06/19/87–06/23/87	ROUND TRIP AIRFARE FOR CONGRESSMAN TRAVELING TO DISTRICT	332.00
08-21	7232720025	Do	07/05/87–07/08/87	ROUND TRIP AIRFARE FOR STAFF MEMBER THOMPSON TRAVELING TO DC FOR STAFF MEETING	284.00
08-21	7232720022	MINNEAPOLIS MARRIOTT INN	07/04/87–07/05/87	ROOM AND MEAL CHARGE FOR STAFF MEMBER THOMPSON WHILE ENROUTE TO STAFF MEETING IN DC	55.56
08-21	7232720023	SKLYLINE INN	07/05/87–07/08/87	ROOM CHARGES FOR STAFF MEMBER THOMPSON WHILE IN DC FOR STAFF MEETING	186.00
08-21	7233710001	MINNESOTA NEWSPAPER ASSOCIATION	06/26/87	MONTHLY CLIPPING AND READING FEE	42.78
08-24	7231300016	DINERS CLUB INTERNATIONAL	05/08/87–05/10/87	ROUNDTRIP AIRFARE FOR CONGRESSMAN TRAVELING TO DISTRICT	332.00
08-24	7231300017	Do	06/05/87–06/07/87	ROUNDTRIP AIRFARE FOR CONGRESSMAN TRAVELING TO DISTRICT	327.00
08-24	7231300023	EXCUTONE	08/01/87–08/31/87	MONTHLY LEASE OF TELEPHONE EQUIPMENT FOR WILLMAR OFFICE	78.00
08-24	7231300024	HERZOG OFFICE SUPPLY	08/07/87	LABELS FOR OFFICIAL MAILING	28.06
08-24	7231300033	HOLIDAY INN OF NEW ULM	04/12/87	ROOM AND LONG DISTANCE CHARGES FOR STAFF MEMBER THOMPSON WHILE TRAVELING ON OFFICIAL BUSINESS.	49.02
08-24	7231300026	Do	06/23/87	ROOM CHARGE FOR STAFF MEMBER THOMPSON WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	44.00
08-24	7231300015	JOANNE MARIE SHEQUEN	08/10/87	COFFEE FOR CONSTITUENTS (WILLMAR OFFICE)	7.74
08-24	7231300018	ANNETTE E THOMPSON	07/10/87–07/11/87	TRAVEL BY PRIVATE AUTO TO TOWN MEETINGS 247 MILES @ 20.5¢ PER MILE	50.64
08-24	7231300019	Do	07/13/87	TRAVEL BY PRIVATE AUTO TO MEETING WITH CONSTITUENTS RE: CASEWORK 138 MI @ 20.5¢ PER MILE	28.29
08-24	7231300020	Do	07/17/87–07/18/87	TRAVEL BY PRIVATE AUTO TO DRIVE CONGRESSMAN TO TOWN MEETINGS, 488 MILES @ 20.5¢ PER MILE	100.04
08-24	7231300021	Do	07/19/87–07/21/87	TRAVEL BY PRIVATE AUTO TO DRIVE CONGRESSMAN TO TOWN MEETINGS & TO AIRPORT, 401 MI @ 20.5¢ PER MILE.	82.21
08-24	7231300022	Do	07/23/87	TRAVEL BY PRIVATE AUTO TO MEETING WITH CONSTITUENTS AND FEDERAL DEPOSIT INSURANCE CORP 76 MI @ 20.5¢/MI.	15.58
08-24	7232540041	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	470.38
08-25	7233240024	KARRI LYNN COPMAN	07/30/87	PURCHASE OF TWO EASEL PADS FOR USE AT STAFF MEETINGS	23.98
08-25	7233240022	NEW ULM TV SIGNAL	08/01/87	MONTHLY CABLE SERVICE FOR NEW ULM DISTRICT OFFICE	14.95
08-25	7233240025	NINA O. MAY	08/13/87	PRINTING OF NEWSLETTER TABLOID (TWO COLOR)	4,570.00
08-25	7233240023	VIN WEBER	08/04/87	PURCHASE OF TAPES FOR WEEKLY RADIO SHOW	62.33
08-26	7237670028	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	119.67
08-28	7238640031	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	8.16
08-28	7238890663	ANDERSON PBS	08/01/87–08/30/87	RENT 1212 E.COLLEGE DR MARSHALL,MN 56258	230.00
08-28	7238890665	KLOSSNER STATE BANK	08/01/87–08/30/87	RENT CENTER AND GERMAN STREETS NEW ULM,MN	420.00
08-28	7238890664	MARACOM CORP	08/01/87–08/30/87	RENT 919 SOUTH 1ST ST WILLMAR,MN 56201	396.00
08-31	7243500001	MINNESOTA NEWSPAPER ASSOCIATION	07/31/87	MONTHLY READING AND CLIPPING FEE	57.50
08-31	7243900108	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,810.67
08-31	7244530002	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		655.54
09-03	7239520012	AT&T INFORMATION SYSTEMS	07/16/87–08/15/87	MONTHLY LEASE AND RENTAL CHARGES FOR TELEPHONE EQUIPMENT IN DISTRICT OFFICE	59.20
09-03	7239520009	CANTRELL/CUTTER PRINTING, INC.	08/17/87	PRINTING OF TOWN MEETING NOTICES	1,294.00
09-03	7239520010	Do	08/17/87	PRINTING OF ADDITIONAL TOWN MEETING CARDS	129.34
09-03	7239520005	EXCUTONE	09/01/87–09/30/87	MONTHLY LEASE OF TELEPHONE EQUIPMENT	78.00
09-03	7239520006	NORTHWESTERN BELL	07/07/87–08/06/87	LOCAL PHONE SERVICE FOR MARSHALL DISTRICT OFFICE	110.21
09-03	7239520011	PARK INN INTERNATIONAL	08/09/87	HOTEL ROOM CHARGE FOR STAFF MEMBER THOMPSON WHILE TRAVELING ON OFFICIAL BUSINESS IN DISTRICT	44.00
09-03	7239520013	SKLYLINE INN	07/29/87–07/31/87	ROOM & PHONE CHARGES FOR STAFF MEMBER MEEKS WHILE TRAVELING TO DC FOR STAFF MEETING	132.00
09-03	7239520007	ANNETTE E THOMPSON	07/28/87	EXPRESS MAIL CHARGES FOR DEADLINE STAFF ASSIGNMENTS	10.75
09-03	7239520008	Do	08/08/87	TRAVEL BY PRIVATE AUTO TO TOWN MEETINGS & CONSTITUENT MEETINGS - 748 MILES @ 20.5¢ PER MILE	153.34

09-03	7240630016	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	.30
09-03	7245410017	ARA/CORY REFRESHMENT SVCS OF WASHINGTON	08/28/87	COFFEE FOR CONSTITUENTS	51.00
09-03	7245410018	AT&T COMMUNICATIONS	08/12/87	MONTHLY LONG DISTANCE CHARGES FOR MARSHALL DISTRICT OFFICE	42.00
09-03	7245410015	CANTRELL/CUTTER PRINTING, INC.	08/24/87	PRINTING OF TOWN MEETING CARDS	1,304.00
09-03	7245410014	CONGRESSIONAL QUARTERLY INC	11/15/87–11/14/88	1 YEAR OF CONGRESSIONAL QUARTERLY SERVICE FOR NEW ULM DISTRICT OFFICE	665.00
09-03	7245410021	HOLIDAY INN OF WILLMAR	12/01/86–12/02/86	ROOM & LONG DISTANCE CHARGES FOR STAFF MEMBER MEEKS WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS.	61.69
09-03	7245410022	Do	12/01/86–12/02/86	ROOM, LONG DISTANCE & MEAL CHARGE FOR STAFF MEMBER THOMPSON WHILE TVLG IN DISTRICT ON OFFICIAL BUSINESS.	63.84
09-03	7245410023	Do	12/02/86–12/03/86	ROOM CHARGE FOR STAFF MEMBER MEEKS WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	48.00
09-03	7245410024	Do	12/02/86–12/03/86	ROOM, MEAL AND LONG DISTANCE CHARGES FOR STAFF MEMBER THOMPSON WHILE TVLG IN DISTRICT ON OFC'L BUSINESS.	49.88
09-03	7245410019	Do	04/14/87–04/15/87	ROOM CHARGE FOR STAFF MEMBER CHRISTENSON WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	39.95
09-03	7245410020	Do	04/14/87–04/15/87	ROOM AND MEAL CHARGE FOR CONGRESSMAN WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	50.20
09-03	7245410013	MARSHALL INN-BEST WESTERN	08/20/87–08/21/87	ROOM CHARGE FOR STAFF MEMBER MEEKS WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	32.00
09-03	7245410016	REDWOOD GAZETTE	09/30/87–09/29/88	ONE YEAR SUBSCRIPTION TO GAZETTE FOR NEW ULM DISTRICT OFFICE	24.00
09-08	7251570002	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	134.15
09-10	7245300013	MILTON G. ECKSTROM	07/22/87	TRAVEL BY PRIVATE AUTO TO ASCS (SOIL CONSERVATION) HEARING IN CHIPPEWA COUNTY 260 MI @ 20.5¢ PER MILE.	53.30
09-10	7245300014	Do	07/30/87	TRAVEL BY PRIVATE AUTO TO SOIL CONSERVATION MEETING 263 MI @ 20.5¢ PER MILE	53.92
09-16	7254560001	THUNDERBIRD MOTEL	06/17/87–06/18/87	ROOM MEAL & LONG DISTANCE CHARGES FOR STAFF MBR JOHNSON WHILE TRVLG TO MEET W/FARMERS HOME ADMIN OFCLS.	148.77
09-16	7254570021	TODD D JOHNSON	06/01/87	TRAVEL BY PVT AUTO TO MEETINGS W/CONSTITUENTS REGARDING ON GOING CASEWORK - 250 MILES @ 20.5¢ PER MILE.	42.03
09-16	7254570022	Do	06/12/87	TRAVEL BY PVT AUTO TO MEETINGS W/CONSTITUENTS REGARDING ON GOING CASEWORK - 90 MILES @ 20.5¢ PER MILE.	18.45
09-17	7257300004	MESSAGE WORLD	09/01/87–09/30/87	MONTHLY RECORDED MESSAGE SERVICE FOR RADIO ACTUALITIES	60.00
09-17	7257300005	MINNESOTA NEWSPAPER ASSOCIATION	08/28/87	MONTHLY CLIPPING AND READING FEE	57.96
09-17	7257300001	NEW ULM TELE-VENTS, INC.	09/01/87–09/30/87	MONTHLY CABLE SERVICE CHARGE FOR NEW ULM DISTRICT OFFICE	14.95
09-17	7257300003	NEW ULM TELECOMMUNICATIONS, INC.	09/01/87	MONTHLY LOCAL TELEPHONE SERVICE FOR NEW ULM DISTRICT OFFICE	233.08
09-17	7257300009	NORTHWESTERN BELL	07/22/87–08/21/87	MONTHLY LOCAL PHONE SERVICE FOR WILLMAR DISTRICT	87.05
09-17	7257300006	THOMAS J LANKFORD	08/17/87	PRINTING OF WEBER WIRE (NEWSLETTER)	236.50
09-17	7257300007	Do	08/18/87	PRINTING OF NEWSLETTER LETTERHEAD	93.00
09-17	7257300008	Do	08/20/87	PRINTING OF VISITORS' DC GUIDE	253.00
09-24	7264560010	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	263.09
09-29	7267490006	HOLIDAY INN DOWNTOWN	06/20/87–06/22/87	MEAL, ROOM & LONG DISTANCE CHARGES FOR STAFF MEMBER THOMPSON WHILE TRAVELING ON OFFICIAL BUSINESS.	109.68
09-29	7271890665	ANDERSON PBS	09/01/87–09/30/87	RENT 1212 E.COLLEGE DR MARSHALL,MN 56258	230.00
09-29	7271890667	KLOSSNER STATE BANK	09/01/87–09/30/87	RENT CENTER AND GERMAN STREETS NEW ULM,MN	420.00
09-29	7271890666	MARACOM CORP	09/01/87–09/30/87	RENT 919 SOUTH 1ST ST WILLMAR,MN 56201	396.00
09-30	7273900110	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		3,734.07
09-30	7274700011	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		476.82

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	566.67
MEMBERS CLERK HIRE	103,333.33

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	42,607.27
TOTAL	**146,507.27**

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TED WEISS

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		DANIELS, TATIANA	08/01/87–08/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
		GODEK, CHRISTINE	07/01/87–09/30/87	SPECIAL ASSISTANT	6,926.76
		GOLDSTEIN, SARA	07/01/87–09/30/87	PART-TIME EMPLOYEE	1,299.99
		GOTTLIEB, JAMES R	07/01/87–09/30/87	COUNSEL	1,093.50
		HERMAN, NORMA	07/01/87–09/30/87	ASSOCIATE DISTRICT ADMINISTRATOR	7,467.51
		HOYT, CAROLYN HILL	07/01/87–09/30/87	STAFF ASSISTANT	5,375.01
		ISAAC, MARK	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	5,750.01
		KITTLAUS, ANN KRISTIN	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	4,958.33
		KIVELSON, ADRIENNE	07/01/87–09/30/87	DISTRICT ADMINISTRATOR	11,625.00
		LOWEY, JACQUELINE MAY	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	3,583.33
		MONTES, LOURDES T.	07/01/87–09/30/87		4,083.33
		POWER, JOYCE P	07/01/87–09/30/87	OFFICE MANAGER	6,833.33
		PRYCE, ELAYNE GRACE	07/01/87–09/30/87	PART-TIME EMPLOYEE	615.67
		REHM, WESLEY	07/01/87–09/30/87	STAFF ASSISTANT	3,583.33
		ROBINSON, MARGARET SUSAN	09/01/87–09/30/87	STAFF ASSISTANT	1,119.44
		RUBIN, WALLY JAY	07/01/87–09/30/87	STAFF ASSISTANT	4,250.00
		TIMMENY, MICHAEL D.	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	15,500.01
		WALLACH, ELLEN	07/01/87–09/30/87	SR CASE WORKER	7,209.99
		WEBB, KEVIN L.	07/01/87–09/30/87	PART-TIME EMPLOYEE	900.00
		WINDSOR, JENNIFER LYNN	09/18/87–09/30/87	LEGISLATIVE ASSISTANT	722.22
		WOLFE, JESSICA	07/01/87–09/06/87	STAFF ASSISTANT	2,383.33
		WOLFE, STEVEN	07/01/87–08/31/87	LEGISLATIVE ASSISTANT	3,833.34

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	7183420001	AT&T INFORMATION SYSTEMS	05/06/87–06/05/87	TELEPHONE EQUIPMENT FOR WAVERLY OFFICE	12.22
07-07	7183420002	Do	06/14/87–07/13/87	TELEPHONE EQUIPMENT FOR WILLIAMSBRIDGE OFFICE	45.58
07-07	7183420003	CANTRELL/CUTTER PRINTING, INC.	06/15/87	CHESHIRE LABELS ON NEWSLETTER	29.04
07-07	7183420014	DINERS CLUB INTERNATIONAL	04/03/87–04/07/87	EASTERN FLIGHT FROM DC TO NEW YORK CITY AND RETURN FOR CONGRESSMAN	140.00
07-07	7183420015	Do	04/09/87–04/21/87	EASTERN FLIGHT FROM DC TO NEW YORK CITY AND RETURN FOR CONGRESSMAN	140.00
07-07	7183420016	Do	04/25/87–05/12/87	EASTERN FLIGHT FROM DC TO NEW YORK CITY AND RETURN FOR CONGRESSMAN	140.00
07-07	7183420017	Do	04/30/87–05/05/87	EASTERN FLIGHT FROM DC TO NEW YORK CITY AND RETURN FOR CONGRESSMAN	140.00
07-07	7183420013	FILTERED WATER SERVICE	05/27/87	BOTTLED WATER FOR 7TH AVENUE OFFICE	37.75
07-07	7183420007	NEW YORK TELEPHONE	06/10/87–07/09/87	LOCAL SERVICE FOR RIVERDALE OFFICE	87.73
07-07	7183420008	Do	06/10/87–07/09/87	TOLL CALLS FOR RIVERDALE OFFICE	.61
07-07	7183420004	Do	06/13/87–07/12/87	LOCAL SERVICE FOR WILLIAMSBRIDGE OFFICE	109.26
07-07	7183420005	Do	06/13/87–07/12/87	TOLL CALLS FOR WILLIAMSBRIDGE OFFICE	13.08
07-07	7183420006	Do	06/13/87–07/12/87	LOCAL SERVICE FOR WASHINGTON HEIGHTS OFFICE	48.31
07-07	7183420012	NEW YORK TIMES	06/08/87–09/06/87	NEWSPAPER SUBSCRIPTION	57.50
07-07	7183420011	MICHAEL TIMMENY	04/21/87	RENTAL CAR IN DISTRICT	41.90
07-07	7183420018	TED WEISS	06/15/87	TAXI FARE FROM NEW YORK CITY TO LAGUARDIA AIRPORT	21.00
07-07	7183420009	Do	06/21/87	EASTERN FLIGHT FROM DC TO NEW YORK CITY	69.00
07-07	7183420010	Do	06/22/87–06/23/87	TAXI FARE TO NATIONAL AIRPORT AND TO AND FROM LAGUARDIA AIRPORT	50.00
07-08	7181440033	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	133.50

07-13	7190460036	FEDERAL EXPRESS CORP.	08/26/86	EXPRESS MAIL	16.50
07-13	7191500008	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	111.95
07-14	7194200027	KCMS	06/24/87	CHESHIRE LABELS FOR NEWSLETTERS	1,294.54
07-14	7194200025	NEW YORK TELEPHONE	06/19/87–07/18/87	LOCAL SERVICE FOR 7TH AVENUE OFFICE	440.02
07-14	7194200026	Do	06/19/87–07/18/87	TOLL CALLS FOR 7TH AVENUE OFFICE	23.61
07-14	7194200023	ELLEN WALLACH	04/09/87–06/26/87	PUBLIC TRANSPORTATION IN DISTRICT	68.00
07-14	7194200024	Do	04/13/87	REFERENCE MATERIAL	5.00
07-14	7194750030	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	276.33
07-14	7194850013	AETNA CASUALTY	07/19/87–01/19/88	INSURANCE FOR LEASED CAR	1,260.00
07-14	7194850012	BARCO AUTO LEASING CORP.	07/15/87–08/14/87	LEASED CAR	463.00
07-14	7194850016	FEDERAL EXPRESS CORP.	06/16/87	EXPRESS MAIL	11.00
07-14	7194850015	MICHAEL TIMMENY	06/28/87–06/29/87	TAXI FARES AND TOLLS IN DISTRICT	41.20
07-14	7194850014	TED WEISS	06/29/87	TAXI FARE FROM AIRPORT TO NEW YORK CITY	20.00
07-17	7195370032	AT&T INFORMATION SYSTEMS	04/02/87–05/01/87	TELEPHONE EQUIPMENT	258.28
07-23	7203830034	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	.85
07-23	7204800010	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	19.56
07-24	7197410011	FEDERAL EXPRESS CORP.	06/23/87	EXPRESS MAIL	16.50
07-24	7197410017	FILTERED WATER SERVICE	07/01/87–09/30/87	WATER FOR 7TH AVENUE OFFICE	46.50
07-24	7197410018	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FTS SERVICE FOR 7TH AVENUE OFFICE	101.06
07-24	7197410016	NORMA HERMAN	05/19/87–06/30/87	PUBLIC TRANSPORTATION IN DISTRICT	41.50
07-24	7197410015	WALLY JAY RUBIN	06/02/87–06/24/87	PUBLIC TRANSPORTATION IN DISTRICT	18.00
07-24	7197410010	SAVIN CORPORATION	01/30/87–06/01/87	METER USAGE CHARGE FOR COPIER IN WASHINGTON HEIGHTS OFFICE	147.32
07-24	7197410014	TED WEISS	07/01/87–07/11/87	TAXI FARE TO AND FROM AIRPORT	77.00
07-24	7197410013	Do	07/11/87	PAN AM FLIGHT FROM DC TO NEW YORK CITY	49.00
07-24	7197410012	WESTERN UNION TELEGRAPH CO.	06/09/87	TELEGRAMS	13.70
07-30	7210890664	LDO	07/01/87–07/30/87	RENT 490 W. 238TH ST BRONX,NY 10470	350.00
07-30	7210890665	WAKEFIELD TOWERS	07/01/87–07/30/87	RENT 655 E 233 ST BRONX,NY	275.00
07-31	7210560036	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	185.96
07-31	7210910039	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT NEW YORK N.Y.	6,478.00
07-31	7212830029	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	258.28
07-31	7212900399	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,671.43
07-31	7212920182	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		5.20
07-31	7215720002	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		737.77
08-05	7211800032	AT&T CONSUMER SALES & SERVICE	07/10/87–08/09/87	TELEPHONE EQUIPMENT FOR RIVERDALE OFFICE	12.40
08-05	7211800019	AT&T INFORMATION SYSTEMS	06/06/87–07/05/87	TELEPHONE EQUIPMENT FOR WAVERLY OFFICE	12.98
08-05	7211800020	Do	07/14/87–08/13/87	TELEPHONE EQUIPMENT FOR WILLIAMSBRIDGE OFFICE	45.58
08-05	7211800026	CANTRELL/CUTTER PRINTING, INC.	07/13/87	PRINTING OF NEWSLETTER	1,121.76
08-05	7211800027	Do	07/16/87	CHESHIRE LABELS ON NEWSLETTER	550.47
08-05	7211800028	DINERS CLUB INTERNATIONAL	05/08/87	EASTERN FLIGHT FROM DC TO NY CITY FOR CONGRESSMAN	70.00
08-05	7211800029	Do	06/11/87	REPAIRS ON LEASED CAR	51.45
08-05	7211800013	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FTS SERVICE FOR WAVERLY OFFICE	55.89
08-05	7211800015	JIM GOTTLIEB	06/27/87	TAXI FARE AND TOLL IN DISTRICT	20.15
08-05	7211800014	Do	06/27/87–07/29/87	EASTERN FLIGHT FROM DC TO NY CITY AND RETURN	128.00
08-05	7211800023	NEW YORK TELEPHONE	07/01/87–07/31/87	LOCAL SERVICE FOR WAVERLY OFFICE	107.53
08-05	7211800024	Do	07/01/87–07/31/87	TOLLS CALLS FOR WAVERLY OFFICE	.57
08-05	7211800016	Do	07/10/87–08/09/87	LOCAL SERVICE FOR RIVERDALE OFFICE	91.56
08-05	7211800017	Do	07/10/87–08/09/87	TOLL CALLS FOR RIVERDALE OFFICE	12.48
08-05	7211800021	Do	07/13/87–08/12/87	LOCAL SERVICE FOR WILLIAMBRIDGE OFFICE	100.06
08-05	7211800022	Do	07/13/87–08/12/87	TOLL CALLS FOR WILLIAMSBRIDGE OFFICE	.87
08-05	7211800025	Do	07/13/87–08/12/87	LOCAL SERVICE FOR WASHINGTON HEIGHTS OFFICE	60.74
08-05	7211800030	TED WEISS	07/19/87–07/21/87	TAXI FARE FROM PENN STATION & TAXI FARE TO LAGUARDIA	31.00
08-06	7217720029	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	258.28
08-11	7219250023	BOARD OF ELECTIONS IN THE CITY OF NY	07/17/87	PURCHASE OF CHESHIRE LABELS FOR NEWSLETTER	301.70
08-11	7219250021	CAROLYN HILL HOYT	04/09/87–06/30/87	PUBLIC TRANSPORTATION IN DISTRICT	96.50
08-11	7219250022	Do	04/09/87–06/30/87	SUPPLIES AND XEROXING FOR WAVERLY OFFICE	59.69
08-11	7219250024	ADRIENNE KIVELSON	04/01/87–06/30/87	NEWSPAPERS FOR 7TH AVENUE OFFICE	82.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TED WEISS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-11	7219250025	Do	06/10/87	10 COPIES OF NYC DIRECTORY FOR OFFICE USE	22.50
08-11	7219250026	Do	06/29/87	TOLLS TO AND FROM AIRPORT	4.00
08-11	7219250027	NEW YORK TELEPHONE	07/19/87–08/18/87	LOCAL SERVICE FOR 7TH AVENUE OFFICE	425.84
08-11	7219250028	Do	07/19/87–08/18/87	TOLL CALLS FOR 7TH AVENUE OFFICE	31.40
08-17	7224200003	AT&T INFORMATION SYSTEMS	06/08/87–07/07/87	TELEPHONE EQUIPMENT FOR 7TH AVENUE OFFICE	339.49
08-17	7224200002	BARCO AUTO LEASING CORP.	08/15/87–09/14/87	LEASED CAR	463.00
08-17	7224200006	JOYCE P POWER	07/31/87	TAXI FARE TO AND FROM STATE DEPARTMENT	5.00
08-17	7224200004	TED WEISS	07/30/87–08/02/87	TAXI FARES TO AND FROM AIRPORTS	56.25
08-17	7224200005	Do	08/01/87	PARKING IN DISTRICT TOLLS	15.00
08-20	7231230002	Do	04/27/87–07/07/87	TAXI FARES IN DISTRICT	161.00
08-24	7232420020	AT&T CONSUMER SALES & SERVICE	08/10/87–09/10/87	TELEPHONE EQUIPMENT FOR RIVERSIDE OFFICE	12.40
08-24	7232420021	AT&T INFORMATION SYSTEMS	07/08/87–08/07/87	TELEPHONE EQUIPMENT FOR 7TH AVENUE OFFICE	389.25
08-24	7232420022	CONGRESSIONAL QUARTERLY INC	07/15/87	REFERENCE BOOK	41.90
08-24	7232420025	THE CITY SUN	09/01/87–08/31/88	ANNUAL SUBSCRIPTION FOR 7TH AVENUE OFFICE	26.00
08-24	7232420024	KEVIN L. WEBB	08/01/87–08/08/87	GAS, TOLLS AND CLEANING OF LEASED CAR	29.00
08-24	7232600024	FEDERAL EXPRESS CORP.	07/24/87	EXPRESS MAIL	24.00
08-24	7232600021	GENERAL SERVICES ADMIN	07/01/87–07/31/87	FTS SERVICE FOR 7TH AVENUE OFFICE	101.06
08-24	7232600022	Do	07/01/87–07/31/87	FTS SERVICE FOR WAVERLY OFFICE	55.89
08-24	7232600025	NEW YORK TELEPHONE	08/01/87–08/31/87	LOCAL SERVICE FOR WAVERLY OFFICE	123.16
08-24	7232600023	WESTERN UNION TELEGRAPH CO.	07/24/87	TELEGRAM	13.70
08-26	7237740010	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	14.95
08-28	7238890666	LDO	08/01/87–08/30/87	RENT 490 W. 238TH ST BRONX,NY 10470	350.00
08-28	7238890667	WAKEFIELD TOWERS	08/01/87–08/30/87	RENT 655 E 233 ST BRONX,NY	275.00
08-31	7243900396	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,671.15
08-31	7243920178	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		1.30
08-31	7244530013	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		1,071.93
09-03	7239520018	THE NEW YORK TIMES-RIGHTS AND ROYALTIES	01/29/86	COPYRIGHT PERMISSION FOR NEWSLETTER	30.00
09-03	7243420027	AT&T CONSUMER SALES & SERVICE	08/14/87–11/14/87	TELEPHONE EQUIPMENT FOR WASHINGTON HEIGHTS OFFICE	21.30
09-03	7243420028	AT&T INFORMATION SYSTEMS	07/06/87–08/05/87	TELEPHONE EQUIPMENT FOR WAVERLY OFFICE	13.48
09-03	7243420029	Do	08/14/87–09/13/87	TELEPHONE EQUIPMENT FOR WILLIAMSBRIDGE OFFICE	45.58
09-03	7243420012	DINERS CLUB INTERNATIONAL	05/18/87–05/21/87	EASTERN FLIGHT FROM MY CITY TO DC AND RETURN FOR CONGRESSMAN	140.00
09-03	7243420013	Do	05/27/87–06/01/87	EASTERN FLIGHT FROM NY CITY TO DC AND RETURN FOR CONGRESSMAN	140.00
09-03	7243420011	Do	06/04/87	EASTERN FLIGHT FROM DC TO NEW YORK CITY FOR CONGRESSMAN	70.00
09-03	7243420014	Do	06/09/87	EASTERN FLIGHT FROM DC TO NY CITY FOR CONGRESSMAN	70.00
09-03	7243420019	Do	06/11/87–06/15/87	EASTERN FLIGHT FROM DC TO NY CITY AND RETURN FOR CONGRESSMAN	140.00
09-03	7243420020	Do	06/23/87–06/26/87	EASTERN FLIGHT FROM NY CITY TO DC AND RETURN FOR CONGRESSMAN	140.00
09-03	7243420022	Do	06/28/87–06/29/87	EASTERN FLIGHT FROM DC TO NY CITY AND RETURN FOR MICHAEL TIMMENY	158.00
09-03	7243420015	Do	06/29/87	EASTERN FLIGHT FROM NY CITY TO DC FOR CONGRESSMAN	70.00
09-03	7243420017	Do	07/02/87–07/08/87	EASTERN FLIGHT FROM DC TO NY CITY AND RETURN FOR CONGRESSMAN	140.00
09-03	7243420018	Do	07/14/87–07/21/87	TWO EASTERN FLIGHTS FROM NY CITY TO DC FOR CONGRESSMAN	140.00
09-03	7243420016	Do	07/19/87	AMTRAK FROM PHILADELPHIA TO NEW YORK CITY FOR CONGRESSMAN	37.00
09-03	7243420021	Do	07/31/87–08/01/87	PAN AM FLIGHT FROM DC TO NY CITY AND RETURN FOR CONGRESSMAN	98.00
09-03	7243420024	NEW YORK TELEPHONE	08/10/87–09/09/87	LOCAL SERVICE FOR RIVERDALE OFFICE	90.89
09-03	7243420025	Do	08/10/87–09/09/87	TOLL CALLS FOR RIVERDALE OFFICE	1.65

09-03	7243420023	Do	08/13/87–09/12/87	LOCAL SERVICE FOR WASHINGTON HEIGHTS OFFICE	61.74
09-03	7243420026	Do	08/13/87–09/12/87	LOCAL SERVICE FOR WILLIAMSBRIDGE OFFICE	93.97
09-03	7243420030	KEVIN L. WEBB	06/02/87–06/27/87	GAS AND CLEANING FOR LEASED CAR	17.95
09-08	7251580036	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	322.17
09-16	7254570030	BARCO AUTO LEASING CORP.	09/15/87–10/14/87	LEASED CAR	463.00
09-16	7254570023	BRONX PRESS REVIEW	09/01/87–09/01/88	ANNUAL SUBSCRIPTION	10.00
09-16	7254570025	NORMA HERMAN	07/01/87–07/29/87	PUBLIC TRANSPORTATION IN DISTRICT	14.00
09-16	7254570024	NEW YORK NATIVE	11/01/87–11/01/88	ANNUAL SUBSCRIPTION	49.00
09-16	7254570026	NEW YORK TELEPHONE	08/19/87–09/18/87	LOCAL SERVICE FOR 7TH AVENUE OFFICE	420.91
09-16	7254570027	Do	08/19/87–09/18/87	TOLL CALLS FOR 7TH AVENUE OFFICE	2.47
09-16	7254570028	TED WEISS	08/23/87	EASTERN FLIGHT FROM DC TO NY CITY	59.00
09-16	7254570029	Do	08/23/87–09/01/87	TAXI FARE TO AND FROM LAGUARDIA AIRPORT	38.00
09-22	7261630028	POSTMASTER	09/03/87	200 22¢ STAMPS	44.00
09-23	7264300029	DAVID R RAMAGE	08/13/87	PRINTING OF DEAR COLLEAGUE	22.90
09-23	7264300028	Do	09/10/87	CALLING CARDS FOR GARY HOYT AND ELLEN WALLACH	48.50
09-23	7264300030	FEDERAL EXPRESS CORP.	08/24/87	EXPRESS MAIL	14.00
09-23	7264300026	GENERAL SERVICES ADMIN	08/01/87–08/31/87	FTS SERVICE FOR 7TH AVENUE OFFICE	101.06
09-23	7264300027	Do	08/01/87–08/31/87	FTS SERVICE FOR WAVERLY OFFICE	55.89
09-23	7264300023	NEW YORK TELEPHONE	09/01/87–09/30/87	LOCAL SERVICE FOR WAVERLY OFFICE	107.14
09-23	7264300025	KEVIN L. WEBB	09/05/87–09/13/87	GAS, TOLLS AND CLEANING FOR LEASED CAR	49.00
09-23	7264300024	TED WEISS	09/01/87–09/15/87	TAXI FARE TO & FROM LAGUARDIA AIRPORT	93.00
09-29	7271890668	LDO	09/01/87–09/30/87	RENT 490 W. 238TH ST BRONX,NY 10470	350.00
09-29	7271890669	WAKEFIELD TOWERS	09/01/87–09/30/87	RENT 655 E 233 ST BRONX,NY	275.00
09-30	7273900399	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,615.00
09-30	7274700002	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		(522.17)

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	99,113.43

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	33,446.30
TOTAL	**133,559.73**

OFFICE OF THE HON. CURT WELDON

SALARIES

BAILEY, BARBARA D	08/01/87–08/31/87	PART-TIME EMPLOYEE	650.00
CHURCH, STEVEN RICHARD	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	5,750.01
DINEEN, JOHN JAMES	07/01/87–07/31/87	PART-TIME EMPLOYEE	500.00
DONAHUE, KATHERINE	07/01/87–09/30/87	OFFICE MANAGER	6,249.99
HARDY, PATRICIA M	07/01/87–09/30/87	STAFF ASSISTANT	2,362.50
HOLT, BRUCE	07/01/87–09/30/87	STAFF ASSISTANT	6,000.00
JOHN, OLIVER BRAINARD	09/08/87–09/30/87	D.C. INTERN	383.33
KILLON, THOMAS HENRY	07/01/87–09/30/87	STAFF ASSISTANT	7,125.00
LAVIN, JULIE STAUNTON	07/01/87–07/31/87	D.C. INTERN	500.00
LEMON, PATRICIA ANN	07/01/87–09/30/87	STAFF ASSISTANT	2,168.50
LEWIS, CHARLES G	07/01/87–09/20/87	DISTRICT REPRESENTATIVE	11,000.00
LIFSET, NANCY ALLISON	07/01/87–09/30/87	SENIOR LEGISLATIVE ASSISTANT	7,500.00
LOSAK, IRENE	07/01/87–09/30/87	STAFF ASSISTANT	5,250.00
MATTUS, JACQUELINE	07/01/87–09/30/87	STAFF ASSISTANT	4,500.00
MCNICHOL, JOHN	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	6,999.99
MONTGOMERY, CAROLYN	08/01/87–08/31/87	STAFF ASSISTANT	77.78
PERNA, JOSEPH ANTHONY	07/01/87–08/07/87	LBJ CONGRESSIONAL INTERN	1,233.33

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CURT WELDON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		POWERS, DOROTHY	07/01/87–09/30/87	OFFICE MANAGER	7,500.00
		SCHRIEFER, RUSSELL J	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	14,250.00
		TOLL, CURTIS BENJAMIN	07/15/87–09/30/87	PART-TIME EMPLOYEE	3,073.77
		WALCOTT, PETER	07/01/87–09/30/87	SYSTEMS OPERATOR	5,000.01
		EXPENSES			
07-07	7183420021	AT&T INFORMATION SYSTEMS	05/01/87–05/31/87	DISTRICT PHONE BILL - AT&T UPPER DARBY OFFICE	355.95
07-07	7183420023	PHILADELPHIA NEWSPAPERS, INC	05/01/87–05/01/88	1 YR SUBSCRIPTION - PHILLY INQUIRER M-F UPPER DARBY OFFICE	65.00
07-07	7183420019	PHILLY SUBURBAN WATER CO.	02/05/87–05/22/87	WATER BILL FOR UPPER DARBY DISTRICT OFFICE	47.27
07-07	7183420022	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/08/87–06/07/87	MAY/JUNE PHONE BILL FOR PHILLY DISTRICT OFFICE	151.43
07-07	7183420020	CURT WELDON	04/20/87–06/06/87	MEMBERS TRAVEL IN DISTRICT MILEAGE 2110 MILES AT .21	443.10
07-07	7183420024	Do	06/10/87–06/11/87	MEMBER'S TRAVEL TO AND FROM DISTRICT - AMTRAK AND AMERICAN AIRLINES	117.50
07-07	7187650022	THOMAS HENRY KILLON	06/19/87–06/19/87	FOOD FOR MEETING	11.82
07-07	7187650021	DOROTHY POWERS	06/22/87–06/22/87	OFFICE SUPPLIES DISTRICT OFFICE	2.54
07-07	7187650028	SUBURBAN CABLE TV CO, INC	06/01/87–07/31/87	CABLE TV FOR DISTRICT OFFICE - UPPER DARBY	21.90
07-07	7187650024	CURT WELDON	06/27/87–06/27/87	PASSPORT PICTURES FOR MEMBER	38.69
07-13	7177290025	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	40.14
07-20	7196530001	CHARLES G LEWIS	05/20/87–06/24/87	DISTRICT STAFF TRAVEL MILEAGE 340 MILES	71.40
07-20	7196530002	NU-WAY TRASH REMOVAL CORP.	06/01/87–06/30/87	TRASH REMOVAL - UPPER DARBY DISTRICT OFFICE	35.00
07-20	7196530004	PHILADELPHIA ELECTRIC COMPANY	05/12/87–06/22/87	PHILLY OFFICE UTILITIES	19.87
07-20	7196530003	Do	05/20/87–06/19/87	UPPER DARBY UTILITIES, GAS, ELECTRIC	381.37
07-20	7196530005	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/16/87–06/15/87	DISTRICT OFFICE PHONE BILL UPPER DARBY	258.10
07-20	7196530040	Do	05/16/87–06/15/87	ATT COMM	139.42
07-23	7203230035	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C & P LONG DISTANCE SERVICE	4.95
07-23	7203660027	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	29.00
07-23	7204320015	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	1.48
07-30	7210890666	DINAREL ENTERPRIESE	07/01/87–07/30/87	RENT: 1554 GARRETT ROAD UPPER DARBY, PA	2,170.00
07-30	7210890667	RAYMOND DIBUONAVENTURA	07/01/87–07/30/87	RENT: 2501 S. 71ST ST PHILADELPHIA, PA	500.00
07-31	7209420032	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	193.14
07-31	7212900281	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		5,887.86
07-31	7215720012	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		1,929.38
08-05	7209530017	AT&T INFORMATION SYSTEMS	06/01/87–06/30/87	UPPER DARBY PHONE BILL	477.42
08-05	7209530016	BRUCE HOLT	06/10/87–06/24/87	DISTRICT STAFF TRAVEL MILEAGE 60 MILES	12.60
08-05	7209530015	LANSDOWNE OFFICE PRODUCTS	06/02/87–06/23/87	OFFICE SUPPLIES	191.73
08-05	7209530018	THOMAS J LANKFORD	07/01/87–07/01/87	PRINTING OF NEWSLETTER	701.08
08-10	7217210031	PHILADELPHIA ELECTRIC COMPANY	06/16/87–07/15/87	UTILITY BILL UPPER DARBY ELECTRIC & GAS	392.94
08-10	7217210032	THE BELL TELEPHONE CO OF PENNSYLVANIA	07/08/87–08/07/87	JUNE PHONE BILL FOR PHILLY DISTRICT OFFICE	40.21
08-11	7222710018	POSTMASTER	06/30/87	100 STAMPS @ .22 EACH	22.00
08-17	7224280012	GENERAL SERVICES ADMIN	03/01/87–03/31/87	FTS LINE INSTILLATION UPPER DARBY - 2 LINES	2,321.55
08-17	7224280013	Do	04/01/87–04/30/87	FTS BILL INSTILLATION UPPER DARBY - 1 LINE	959.99
08-17	7224280015	CAROLYN MONTGOMERY	06/02/87–06/30/87	STAFF TRAVEL MILEAGE 165 MILES	34.65
08-17	7224280014	CURT WELDON	06/23/87–06/25/87	MEMBER'S TRAVEL TO AND FROM DISTRICT 1 WAY DROVE 1 WAY AMTRAK	63.14
08-17	7224280016	Do	06/29/87–06/30/87	MEMBER'S TRAVEL TO AND FROM DISTICT - DROVE 268 MILES @ $0.21 RD TRIP TOLLS	62.28
08-17	7225430019	GENERAL SERVICES ADMIN	06/01/87–06/30/87	JUNE FTS BILL	51.33

08-17	7225430020	LANSDOWNE OFFICE PRODUCTS	07/24/87–07/24/87	PRINTING	332.25
08-17	7225430017	CHARLES G LEWIS	07/16/87–07/16/87	OFFICE SUPPLIES FOR DISTRICT OFFICE	3.96
08-17	7225430029	RUSSELL J SCHRIEFER	07/31/87–08/01/87	TRAVEL TO DISTRICT TO ATTEND TOWN MEETINGS 268 MILES	62.28
08-17	7225510021	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/16/87–07/16/87	UPPER DARBY PHONE BILL - BELL OF PA	485.16
08-17	7225510022	Do	06/16/87–07/16/87	UPPER DARBY PHONE BILL - AT&T	138.61
08-17	7225510020	THOMAS J LANKFORD	07/16/87–07/24/87	PRINTING OF NEWSLETTER AND MEETING CARD	3,220.45
08-20	7231230010	CHARLES G LEWIS	06/26/87–08/03/87	STAFF TRAVEL IN DISTRICT MILEAGE 135 MILES	28.35
08-20	7231230009	NU-WAY TRASH REMOVAL CORP.	07/01/87–07/31/87	TRASH REMOVAL UPPER DARBY DISTRICT OFFICE	35.00
08-20	7231230011	PHILADELPHIA ELECTRIC COMPANY	06/22/87–07/22/87	ELECTRIC BILL -PHILLY DISTRICT OFFICE	14.07
08-20	7231230008	CURT WELDON	05/05/87–06/29/87	CALLS TO DC OFFICE FROM MEMBER'S HOME PHONE	24.05
08-20	7231230006	Do	07/01/87	MEMBER'S TRAVEL FROM DISTRICT TO DC - AMTRAK	32.00
08-20	7231230003	Do	07/08/87–07/09/87	MEMBER'S TRAVEL TO AND FROM DISTRICT - AMTRAK PARKING AT STATION	62.00
08-20	7231230004	Do	07/13/87	MEMBER'S TRAVEL FROM DISTRICT TO DC - AMTRAK	32.00
08-20	7231230005	Do	07/21/87–07/23/87	MEMBER'S TRAVEL TO AND FROM DISTRICT - AMTRAK PARKING AT STATION	70.50
08-20	7231230007	Do	08/03/87–08/07/87	MEMBER'S TRAVEL TO AND FROM DISTRICT - DROVE 268 MILES @ $ 0.21/MILE PLUS RD TRIP TOLLS	62.28
08-25	7231350043	POSTMASTER	07/30/87–07/30/87	100 STAMPS @ .22 EACH	22.00
08-26	7237710028	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	41.76
08-28	7238610039	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	2.08
08-28	7238890668	DINAREL ENTERPRIESE	08/01/87–08/30/87	RENT: 1554 GARRETT ROAD UPPER DARBY, PA	2,170.00
08-28	7238890669	RAYMOND DIBUONAVENTURA	08/01/87–08/30/87	RENT: 2501 S. 71ST ST PHILADELPHIA, PA	500.00
08-31	7243900280	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,970.97
08-31	7243920179	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		.65
08-31	7244530003	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		518.51
09-03	7238880024	ACME NEWPAPERS INC	08/01/87–01/28/88	6 MTH SUBSCRIPTION TO MAIN LINE TIMES	18.20
09-03	7238880026	ELWYN INDUSTRIES	05/01/87–05/31/87	CLEANING SERVICE FOR DISTRICT OFFICE-UPPER DARBY	70.00
09-03	7238880028	GENERAL SERVICES ADMIN	07/01/87–07/31/87	JULY FTS BILL UPPER DARBY OFFICE	51.33
09-03	7238880023	HERCULES PAPER SUPPLY CO., INC.	08/14/87–08/14/87	PAPER TOWELS AND TOILET TISSUE FOR DISTRICT OFFICE	52.40
09-03	7238880022	BRUCE HOLT	07/01/87–08/01/87	DISTRICT STAFF TRAVEL MILEAGE 100 MILES	21.00
09-03	7238880017	PHILADELPHIA ELECTRIC COMPANY	07/15/87–08/13/87	UPPER DARBY UTILITIES ELECTRIC & GAS	409.88
09-03	7238880027	PHILLY SUBURBAN WATER CO.	05/22/87–08/11/87	WATER BILL - UPPER DARBY	37.59
09-03	7238880025	SUBURBAN CABLE TV CO., INC.	08/01/87–09/30/87	AUGUST/SEPT CABLE TV	21.90
09-03	7238880016	THE BELL TELEPHONE CO OF PENNSYLVANIA	08/08/87–09/08/87	JULY PHONE BILL PHILLY DISTRICT OFFICE	254.29
09-03	7238880020	THOMAS J LANKFORD	08/01/87–08/01/87	LABELS ON NEWSLETTERS	130.90
09-03	7238880019	CURTIS BENJAMIN TOLL	08/12/87–08/14/87	SUPPLIES FOR UPPER DARBY DISTRICT OFFICE	18.98
09-03	7238880018	CURT WELDON	07/28/87–07/30/87	MEMBER'S TRAVEL TO AND FROM DISTRICT AMTRAK PARKING AT STATION	62.00
09-03	7240610018	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	12.19
09-08	7251530032	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	175.75
09-22	7260600015	A.L. MILONE, COLLECTOR	01/01/87–12/31/87	SCHOOL TAX FOR UPPER DARBY DISTRICT OFFICE	1,330.35
09-22	7260600016	STEVEN RICHARD CHURCH	09/25/87–09/26/87	TRAVEL TO DISTRICT 268 MILES, TOLLS	62.28
09-22	7260600024	ELWYN INDUSTRIES	06/01/87–06/30/87	CLEANING SERVICE FOR UPPER DARBY OFFICE	70.70
09-22	7260600023	NU-WAY TRASH REMOVAL CORP.	08/01/87–08/31/87	TRASH REMOVAL - UPPER DARBY DISTRICT OFFICE	35.00
09-22	7260600022	PHILADELPHIA ELECTRIC COMPANY	07/22/87–08/20/87	ELECTRIC BILL PHILLY OFFICE	14.58
09-22	7260600017	RUSSELL J SCHRIEFER	08/11/87–08/12/87	STAFF TRAVEL TO DISTRICT 268 MILES, TOLLS	62.28
09-22	7260600026	THE BELL TELEPHONE CO OF PENNSYLVANIA	07/16/87–08/16/87	UPPER DARBY PHONE BILL BELL OF PA	325.77
09-22	7260600027	Do	07/16/87–08/16/87	AT&T	130.61
09-22	7260600014	THOMAS A. LOFTUS, COLLECTOR	01/01/87–12/31/87	TOWNSHIP TAX FOR UPPER DARBY DISTRICT OFFICE	689.05
09-22	7260600025	THOMAS J LANKFORD	08/20/87–08/20/87	LABELS ON NEWSLETTER	574.80
09-22	7260600018	CURT WELDON	08/04/87–08/06/87	MEMBERS TRAVEL TO AND FROM DISTRICT 268 MILES, TOLLS	62.28
09-22	7260600019	Do	08/12/87–08/12/87	MEMBERS TRAVEL TO AND FROM DISTRICT 268 MILES, TOLLS	62.28
09-22	7260600020	Do	08/26/87–08/26/87	MEMBERS TRAVEL TO AND FROM DISTRICT 268 MILES, TOLLS	62.28
09-22	7260600021	Do	09/02/87–09/03/87	MEMBERS TRAVEL TO AND FROM DISTRICT 268 MILES, TOLLS	62.28
09-22	7261630029	POSTMASTER	09/14/87–09/14/87	100 STAMPS AT 22¢ EACH	22.00
09-22	7265730001	DELAWARE COUNTY TREASURER	04/01/87–12/31/87	COUNTY TAX FOR DISTRICT OFFICE BLDG-UPPER DARBY	286.65
09-23	7264800001	BENCHMARK SYSTEMS	09/02/87–09/10/87	COMPUTER/PRINTER SUPPLIES	231.00
09-23	7264800002	HERCULES PAPER SUPPLY CO., INC.	06/19/87–08/14/87	TOILET PAPER AND PAPER TOWELS FOR DISTRICT OFFICE UPPER DARBY	66.80
09-29	7271890670	DINAREL ENTERPRIESE	09/01/87–09/30/87	RENT: 1554 GARRETT ROAD UPPER DARBY, PA	2,170.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. CURT WELDON—Con.					
09-29	7271890671	RAYMOND DIBUONAVENTURA	09/01/87–09/30/87	RENT: 2501 S. 71ST ST PHILADELPHIA, PA	500.00
09-30	7273900282	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,949.92
09-30	7274700012	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		237.06
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				LBJ INTERNS	1,233.33
				MEMBERS CLERK HIRE	96,840.88
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	40,420.54
ADJUSTMENTS/REFUNDS					
EXPENSES					
03-16	7274990025	PHILADELPHIA INQUIRER	03/16/87–03/16/88	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(76.06)
06-29	7229990013	DINAREL ENTERPRIESE	06/01/87–06/30/87	REFUND DUE TO OVERPAYMENT OF RENT	(794.60)
				EXPENDITURES FOR 3RD QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(870.66)
				TOTAL	**137,624.09**
OFFICE OF THE HON. ALAN WHEAT					
SALARIES					
		BROADAWAY, MARGARET E	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	15,999.99
		EASON, MARVIN R	07/01/87–09/30/87	SHARED EMPLOYEE	300.00
		FLYNN, THOMAS P	07/01/87–08/31/87	PRESS ASSISTANT	5,833.34
		GIVENS, VERONICA I	07/01/87–09/30/87	STAFF ASSISTANT	3,666.67
		GRIMALDI, GERARD JOSEPH	07/01/87–09/30/87	DISTRICT DIRECTOR	9,000.00
		HALLIDAY, TOBIAS J	07/01/87–09/30/87	STAFF ASSISTANT	4,249.99
		HARRIS, SUSAN ELAINE	07/01/87–09/30/87	STAFF ASSISTANT	3,750.00
		HENNON, DOUGLAS WADE	07/06/87–08/05/87	LBJ CONGRESSIONAL INTERN	1,000.00
		HOEFERKAMP, JANET MARIE	07/01/87–09/30/87	EXECUTIVE ASSISTANT	6,249.99
		HOFER, SUSAN A	07/01/87–09/30/87	STAFF ASSISTANT	7,500.00
		HORTON, BRENDA J	07/01/87–09/30/87	EXECUTIVE ASSISTANT	5,375.01
		KANE, RONDALYN S	07/01/87–09/30/87	SHARED EMPLOYEE	300.00
		KELLEY, J MICHAEL	07/01/87–09/30/87	ASSISTANT CASEWORKER	5,124.99
		KNIGHTON, DIANA LOUISE	07/01/87–09/30/87	RECEPTIONIST	3,000.00
		LYNCH, JOSEPH A, JR	07/01/87–09/30/87	STAFF ASSISTANT	2,400.00
		PARKER, AMELIA L	07/01/87–07/31/87	SHARED EMPLOYEE	500.00
		Do	09/01/87–09/30/87	SHARED EMPLOYEE	1,000.00

		PORTER, DARREK C	07/01/87–09/30/87	CASEWORKER	6,083.34
		SHEPARD, GRETCHEN G	07/01/87–09/30/87	ASSISTANT CASEWORKER	3,249.99
		THOMPSON, SHELILA LEA	07/01/87–09/30/87	ASSISTANT CASEWORKER	4,125.00
		WILSON, ANTHONY THEODORE	07/01/87–09/30/87	STAFF ASSISTANT	3,500.01
		WOODY, JUDY P	07/01/87–09/30/87	COMPUTER OPERATOR	3,750.00

EXPENSES

07-07	7183770006	AT&T INFORMATION SYSTEMS	04/22/87–05/21/87	CURRENT CHARGES 301 WEST LEXINGTON	39.47
07-07	7183770007	Do	04/24/87–05/23/87	CURRENT CHARGES 301 WEST LEXINGTON	5.00
07-07	7183770005	BENCHMARK SYSTEMS	06/05/87	RIBBONS	351.00
07-07	7183770004	CANTRELL/CUTTER PRINTING, INC.	04/20/87	MOBILE SCHEDULE	797.75
07-07	7183770017	Do	06/23/87	MEETING NOTICE	2,330.50
07-07	7183770013	CAVENDER AND ASSOCIATES, INC.	04/17/87–04/21/87	CAR RENTAL FOR MEMBER	80.00
07-07	7183770008	Do	04/23/87–05/01/87	CAR RENTAL FOR M. EASON	160.00
07-07	7183770009	Do	04/24/87–04/27/87	CAR RENTAL FOR MEMBER	60.00
07-07	7183770010	Do	05/08/87–05/11/87	CAR RENTAL FOR MEMBER	60.00
07-07	7183770011	Do	05/15/87–05/18/87	CAR RENTAL FOR MEMBER	60.00
07-07	7183770012	Do	05/28/87–06/02/87	CAR RENTAL FOR MEMBER	100.00
07-07	7183770014	Do	06/07/87–06/08/87	CAR RENTAL FOR MEMBER	40.00
07-07	7183770016	Do	06/20/87–06/21/87	CAR RENTAL FOR MEMBER	40.00
07-07	7183770001	GERARD JOSEPH GRIMALDI	04/20/87	IN DISTRICT TRAVEL 92 X .20	18.40
07-07	7183770002	Do	05/08/87–05/11/87	IN DISTRICT TRAVEL 182 X .20	36.40
07-07	7183770003	Do	05/16/87–05/18/87	IN DISTRICT TRAVEL 174 X .20	34.80
07-07	7183770015	JERRYS 66 SERVICE STATION	03/02/87	GAS FOR MOBILE OFFICE AND BATTERY	86.68
07-07	7183770018	Do	05/07/87	GAS FOR MOBILE OFFICE	28.00
07-07	7183770019	Do	06/19/87	GAS AND OIL FOR MOBILE OFFICE	35.52
07-07	7183770020	SERVICE AMERICA CORP	03/11/87–03/31/87	MEALS WITH CONSTTITUENTS	60.80
07-07	7187300008	AT&T INFORMATION SYSTEMS	03/22/87–04/21/87	EQUIPMENT CURRENT CHARGES 301 W. LEXINGTON	39.47
07-07	7187300009	Do	03/24/87–04/23/87	CURRENT CHARGES 301 W. LEXINGTON	5.00
07-07	7187300021	GERARD JOSEPH GRIMALDI	04/23/87	GAS FOR RENTAL CAR	5.00
07-07	7187300023	Do	04/29/87	POSTAGE	44.00
07-07	7187300020	Do	05/08/87	GAS FOR RENTAL CAR	9.25
07-07	7187300031	Do	05/29/87	GAS FOR RENTAL CAR	11.00
07-07	7187300010	Do	06/10/87	SUBSCRIPTION/NORTHWEST WORLD	15.00
07-07	7187300027	JERRYS 66 SERVICE STATION	04/17/87	GAS FOR MOBILE OFFICE	25.00
07-07	7187300032	Do	05/19/87	GAS FOR MOBILE OFFICE	30.00
07-07	7187300029	Do	06/01/87	GAS FOR MOBILE OFFICE AND GENERATOR FLUID	31.50
07-07	7187300030	Do	06/13/87	GAS AND OIL FOR MOBILE OFFICE	37.50
07-07	7187300018	J MICHAEL KELLEY	03/27/87	GAS FOR RENTAL CAR	4.50
07-07	7187300016	Do	04/02/87	GAS FOR RENTAL CAR	9.00
07-07	7187300017	Do	04/17/87	GAS FOR RENTAL CAR	6.00
07-07	7187300019	Do	04/24/87	GAS FOR RENTAL CAR	7.00
07-07	7187300024	Do	06/06/87	GAS AND CAR WASH FOR RENTAL CAR	13.79
07-07	7187300026	OLATHE SERVICE CENTER, INC.	05/20/87	REPAIR TO MOBILE OFFICE	150.48
07-07	7187300007	SERVICE AMERICA CORP	04/02/87–04/30/87	MEALS WITH CONSTITUENTS	97.60
07-07	7187300006	Do	05/01/87–05/19/87	MEALS WITH CONSTITUENTS	61.05
07-07	7187300005	SOUTHWESTERN BELL	03/21/87–04/20/87	CURRENT SERVICES 301. W LEXINGTON	68.70
07-07	7187300001	Do	04/03/87–05/02/87	CURRENT CHARGES 811 GRAND	259.56
07-07	7187300002	Do	04/03/87–05/02/87	AT&T COMMUNICATIONS 811 GRAND	4.05
07-07	7187300013	Do	04/21/87–05/20/87	CURRENT SERVICES 301 W. LEXINGTON	68.70
07-07	7187300003	Do	05/03/87–06/02/87	CURRENT SERVICES 811 GRAND	251.78
07-07	7187300004	Do	05/03/87–06/02/87	AT&T COMMUNICATIONS 811 GRAND	1.20
07-07	7187300011	Do	06/03/87–07/02/87	CURRENT SERVICE 811 GRAND	241.67
07-07	7187300012	Do	06/03/87–07/02/87	AT&T COMMUNICATIONS 811 GRAND	38.40
07-07	7187300014	SHELILA LEA THOMPSON	04/15/87–05/14/87	CABLE TV SERVICE 301 W. LEXINGTON	14.45
07-07	7187300015	Do	05/15/87–06/14/87	CABLE TV SERVICE 301 W. LEXINGTON	14.45
07-07	7187300025	Do	06/15/87–07/14/87	CABLE TV SERVICE 301 W. LEXINGTON	14.45

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ALAN WHEAT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	7187650026	LSW, INC.	04/01/87–04/30/87	COMPUTER SERVICES	40.00
07-07	7187650025	Do	05/01/87–05/31/87	COMPUTER SERVICES	10.00
07-07	7187650027	Do	06/16/87	DATA ENTRY	876.57
07-08	7181440034	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	46.50
07-13	7175290032	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	213.27
07-13	7191720008	AT&T INFORMATION SYSTEMS	05/22/87–06/21/87	CURRENT SERVICES, 301 W. LEXINGTON	39.47
07-13	7191720023	DINERS CLUB INTERNATIONAL	01/23/87	AIR TRAVEL DC/KC	117.00
07-13	7191720024	Do	01/27/87	AIR TRAVEL KC/DC	117.00
07-13	7191720018	Do	01/29/87–02/02/87	AIR TRAVEL DC/KC/DC	246.00
07-13	7191720014	Do	02/05/87–02/06/87	AIR TRAVEL SAN FRAN/LAS VEGAS/KC (RETURN FROM SALA BURTON FURNERAL AT GOVT RATE 152)	152.00
07-13	7191720015	Do	02/09/87	AIR TRAVEL KC/DC	129.00
07-13	7191720025	Do	02/11/87	AIR TRAVEL DC/KC	144.00
07-13	7191720026	Do	02/13/87	AIR TRAVEL KC/DC	144.00
07-13	7191720019	Do	02/19/87	AIR TRAVEL DC/KC	144.00
07-13	7191720020	Do	02/25/87	AIR TRAVEL KC/DC	144.00
07-13	7191720016	Do	02/26/87	AIR TRAVEL DC/KC	88.00
07-13	7191720017	Do	03/03/87	AIR TRAVEL KC/DC (ORIGINAL TICKET LOST)	144.00
07-13	7191720012	Do	03/06/87	AIR TRAVEL DC/ST. LOUIS	139.00
07-13	7191720013	Do	03/09/87	AIR TRAVEL KC/DC	144.00
07-13	7191720021	Do	03/19/87	AIR TRAVEL DC/KC	144.00
07-13	7191720022	Do	03/24/87	AIR TRAVEL KC/DC	144.00
07-13	7191720010	Do	03/26/87–03/27/87	AIR TRAVEL DC/ST LOUIS/KC	144.00
07-13	7191720011	Do	03/30/87	AIR TRAVEL KC/DC	144.00
07-13	7191720027	Do	04/20/87	AIR TRAVEL KC/DC	164.00
07-13	7191720006	MARVIN R EASON	04/23/87–04/30/87	AIR TRAVEL DC/ST LOUIS/ST LOUIS/DC	138.00
07-13	7191720007	Do	04/28/87	GAS FOR RENTAL CAR	10.00
07-13	7191720001	ALAN WHEAT	05/08/87	AIR TRAVEL DC/KC	122.00
07-13	7191720002	Do	05/11/87	AIR TRAVEL KC/DC	164.00
07-13	7191720005	Do	05/18/87	AIR TRAVEL KC/DC	164.00
07-13	7191720003	Do	05/28/87	AIR TRAVEL DC/KC	164.00
07-13	7191720004	Do	06/02/87	AIR TRAVEL KC/DC	164.00
07-17	7195650002	AT&T INFORMATION SYSTEMS	04/06/87–05/05/87	MERLIN SYSTEMS	265.70
07-20	7196530036	DINERS CLUB INTERNATIONAL	04/02/87	AIR TRAVEL DC/KC FOR MEMBER	144.00
07-20	7196530037	Do	04/06/87	AIR TRAVEL KC/DC FOR MEMBER	144.00
07-20	7196530038	Do	04/27/87	AIR TRAVEL KC/DC FOR MEMBER	164.00
07-20	7196530039	Do	05/15/87	AIR TRAVEL INDIANAPOLIS/CHICAGO/KC FOR MEMBER	135.00
07-20	7196530031	ALAN WHEAT	06/05/87–06/07/87	AIR TRAVEL DC/CHICAGO/KC	131.00
07-20	7196530032	Do	06/09/87	AIR TRAVEL KC/DC	164.00
07-20	7196530034	Do	06/20/87	RALEIGH/DURHAM/ATLANTA/KC AIR TRAVEL	164.00
07-20	7196530033	Do	06/21/87	AIR TRAVEL KC/DC	164.00
07-20	7196530035	Do	06/26/87–06/29/87	AIR TRAVEL DC/KC/DC	368.00
07-23	7203330033	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	54.41
07-23	7203630002	AT&T INFORMATION SYSTEMS	05/06/87–06/05/87	MERLIN SYSTEMS	265.70
07-23	7203720024	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	.80

07-23	7204530026	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	1.57
07-30	7210890668	CAVENDER AND ASSOCIATES, INC.	07/01/87–07/30/87	RENT MOBILE	687.50
07-31	7209400035	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	116.32
07-31	7210910194	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT INDEPENDENCE	910.00
07-31	7210910196	Do	07/01/87–09/30/87	RENT KANSAS CITY	3,274.00
07-31	7212900219	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,133.90
07-31	7212920095	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		25.35
07-31	7215720003	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		(12.88)
08-05	7209630038	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	21.00
08-12	7223450023	AT&T INFORMATION SYSTEMS	05/24/87–06/23/87	CURRENT SERVICES 301 W. LEXINGTON	5.00
08-12	7223450020	Do	06/22/87–07/21/87	EQUIPMENT CHARGES 301 W. LEXINGTON	39.47
08-12	7223450019	BLUE HILLS 66	07/16/87	GAS FOR MOBILE OFFICE	35.00
08-12	7223450012	Do	07/27/87	GAS FOR MOBILE OFFICE	20.00
08-12	7223450007	MARGARET BROADAWAY	06/28/87	SUGAR FOR OFFICE	7.69
08-12	7223450009	Do	07/16/87–07/17/87	CAR RENTAL	63.74
08-12	7223450010	Do	07/16/87–07/21/87	AIRFARE DC/KC/DC	168.00
08-12	7223450008	Do	07/21/87	CAB FARE FROM AIRPORT	10.00
08-12	7223450006	Do	08/01/87	COFFEE FOR CONSTITUENTS	10.38
08-12	7223450001	CANTRELL/CUTTER PRINTING, INC.	06/18/87	MOBILE OFFICE SCHEDULE	832.09
08-12	7223450021	Do	06/26/87	CONSTITUENT LETTER	223.84
08-12	7223450022	Do	07/09/87	BIOGRAPHY	36.59
08-12	7223450018	Do	07/28/87	MOBILE OFFICE SCHEDULE	818.59
08-12	7223450015	CAVENDER AND ASSOCIATES, INC.	07/02/87–07/08/87	CAR RENTAL	120.00
08-12	7223450014	FEDERAL EXPRESS CORP.	06/23/87	PACKAGE DELIVERY	42.25
08-12	7223450017	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FTS SERVICE 811 GRAND	122.20
08-12	7223450029	GERARD JOSEPH GRIMALDI	06/26/87	GAS FOR RENTAL CAR	7.00
08-12	7223450026	Do	06/26/87–07/07/87	IN DISTRICT MILEAGE 337 MILES	67.40
08-12	7223450027	Do	07/01/87	POSTAGE	66.00
08-12	7223450028	Do	07/02/87	GAS FOR RENTAL CAR	7.00
08-12	7223450013	TOBIAS J HALLIDAY	07/09/87–07/10/87	CRS ADVANCED LEGISLATIVE INSTITUTE	80.00
08-12	7223450011	KANSAS CITY JEWISH CHRONICLE	08/01/87–08/01/88	SUBSCRIPTION 811 GRAND	28.00
08-12	7223450016	OLATHE SERVICE CENTER, INC.	06/22/87	REPAIRS ON MOBILE OFFICE	749.29
08-12	7223450002	SERVICE AMERICA CORP	06/03/87–06/17/87	MEALS WITH CONSTITUENTS	20.20
08-12	7223450030	SOUTHWESTERN BELL	05/21/87–06/20/87	CURRENT SERVICES 301 W. LEXINGTON	68.70
08-12	7223450025	Do	06/03/87–07/02/87	AT&T COMMUNICATIONS 811 GRAND	.60
08-12	7223450024	Do	07/03/87–08/02/87	CURRENT SERVICES 811 GRAND	242.46
08-12	7223450003	ALAN WHEAT	07/02/87	AIRFARE DC/KC	94.00
08-12	7223450005	Do	07/07/87	HOTEL & MEAL ENROUTE FROM KC TO DC	95.80
08-12	7223450004	Do	07/07/87–07/08/87	AIRFARE KC/CHICAGO/DC	140.00
08-17	7224200008	CAVENDER AND ASSOCIATES, INC.	06/26/87–06/29/87	RENTAL CAR	60.00
08-17	7224200007	GORDON ROGERS CO, INC.	05/12/87	STATIONERY SUPPLIES	65.50
08-17	7224200009	JERRYS 66 SERVICE STATION	06/26/87	GAS FOR MOBILE OFFICE	25.00
08-17	7224200010	Do	07/06/87	GAS FOR MOBILE OFFICE	29.00
08-17	7224200011	NEW YORK TIMES	06/29/87–09/29/87	SUBSCRIPTION 1204 LONGWORTH	31.50
08-19	7229480010	LSW, INC.	06/01/87–06/30/87	COMPUTER SERVICES	42.50
08-24	7232540042	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	70.00
08-26	7237650034	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	37.85
08-28	7238600021	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	11.69
08-28	7238890670	CAVENDER AND ASSOCIATES, INC.	08/01/87–08/30/87	RENT MOBILE	1,187.50
08-31	7243900220	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,133.90
08-31	7244530014	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		690.41
09-03	7240600030	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	.28
09-03	7243320018	AT&T INFORMATION SYSTEMS	06/24/87–07/23/87	CURRENT SERVICES - 811 GRAND	5.00
09-03	7243320024	MARGARET BROADAWAY	07/16/87–07/17/87	HOTEL WHILE IN DISTRICT	60.60
09-03	7243320025	Do	07/17/87	GAS FOR RENTAL CAR	3.83
09-03	7243320021	CANTRELL/CUTTER PRINTING, INC.	07/31/87	MEETING NOTICES	1,611.64

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ALAN WHEAT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-03	7243320016	CAVENDER AND ASSOCIATES, INC.	07/16/87–07/20/87	CAR RENTAL	100.00
09-03	7243320017	Do	07/22/87–07/26/87	CAR RENTAL	100.00
09-03	7243320022	CONGRESSIONAL ARTS CAUCUS	01/03/87–01/02/88	RESEARCH SERVICES	300.00
09-03	7243320026	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/03/87–01/02/88	RESEARCH DUES	250.00
09-03	7243320023	GERARD JOSEPH GRIMALDI	07/22/87	GAS FOR STAFF RENTAL CAR	10.00
09-03	7243320020	NATIONAL JOURNAL	10/24/87–10/23/88	SUBSCRIPTION - 1204 LONGWORTH	564.00
09-03	7243320027	RAYTOWN POST	01/01/87–01/01/88	SUBSCRIPTION - 1204 LONGWORTH	25.00
09-03	7243320019	SOUTHWESTERN BELL	06/21/87–07/20/87	CURRENT SERVICES - 301 W LEXINGTON	68.70
09-03	7243320030	Do	07/03/87–08/02/87	AT&T COMMUNICATIONS - 811 GRAND	1.80
09-03	7243320029	Do	08/03/87–09/02/87	CURRENT SERVICE - 811 GRAND	242.45
09-03	7243320028	ALAN WHEAT	07/16/87	CAB FARE/AIRPORT - OFFICE KC	8.00
09-08	7251510036	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	126.08
09-10	7252710015	LSW, INC.	07/01/87–07/31/87	COMPUTER SERVICES	22.00
09-18	7257680014	AT&T INFORMATION SYSTEMS	07/22/87–08/21/87	CURRENT SERVICES 301 W. LEXINGTON	39.47
09-18	7257680013	Do	07/24/87–08/23/87	CURRENT SERVICES 811 GRAND	5.00
09-18	7257680023	CANTRELL/CUTTER PRINTING, INC.	08/17/87	CONFERENCE MATERIALS	102.85
09-18	7257680024	Do	08/17/87	CONFERENCE MATERIALS	20.57
09-18	7257680012	Do	08/27/87	MOBILE OFFICE SCHEDULE	882.32
09-18	7257680016	MARVIN R EASON	07/22/87–07/26/87	TRAVEL DC/KC/DC	188.00
09-18	7257680018	Do	07/24/87	GAS FOR RENTAL CAR/STAFF	15.00
09-18	7257680019	Do	07/26/87	GAS FOR RENTAL CAR/STAFF	3.00
09-18	7257680017	Do	08/13/87–08/20/87	TRAVEL DC/KC/DC	198.00
09-18	7257680020	Do	08/17/87	GAS FOR RENTAL CAR/STAFF	14.00
09-18	7257680010	GENERAL SERVICES ADMIN	07/01/87–07/31/87	FTS SERVICE 811 GRAND	122.20
09-18	7257680025	OLATHE SERVICE CENTER, INC.	08/05/87	REPAIRS TO MOBILE OFFICE	707.74
09-18	7257680021	SERVICE AMERICA CORP	07/14/87–07/28/87	MEALS WITH CONSTITUENTS	29.05
09-18	7257680011	SOUTHWESTERN BELL	07/21/87–08/20/87	CURRENT SERVICES 301 WEST LEXINGTON	68.70
09-18	7257680007	TELTECH COMMUNICATIONS, INC.	06/01/87–06/30/87	EQUIPMENT RENTAL 811 GRAND	170.00
09-18	7257680008	Do	07/01/87–07/31/87	EQUIPMENT RENTAL 811 GRAND	170.00
09-18	7257680009	Do	08/01/87–08/31/87	EQUIPMENT RENTAL 811 GRAND	170.00
09-18	7257680022	THE HILTON PLAZA INN	08/19/87	CONFERENCE ROOM RENTAL AND BEVERAGES FOR CONFERENCE ATTENDEES	1,093.60
09-18	7257680006	ALAN WHEAT	08/18/87	POSTAGE	1.67
09-18	7257680015	Do	09/01/87	POSTAGE	1.84
09-24	7264560011	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	161.50
09-29	7271890672	CAVENDER AND ASSOCIATES, INC.	09/01/87–09/30/87	RENT MOBILE	750.00
09-30	7273900222	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,133.90

09-30	7274700003	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		345.89

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	94,958.32

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	39,568.87
TOTAL	**135,527.19**

OFFICE OF THE HON. BOB WHITTAKER

SALARIES

BATSCHE, JULIE MARIE	07/01/87–09/30/87	RECEPTIONIST/COMPUTER OPERATOR	4,166.67
BEAL, CHRISTOPHER ELLIS	07/01/87–08/21/87	LEGISLATIVE ASSISTANT	2,408.34
CAVANAUGH, JOSEPH SEAN	07/20/87–08/20/87	D.C. INTERN	1,033.34
DRAHOZAL, KAYE MCINTYRE	09/08/87–09/30/87	LEGISLATIVE ASSISTANT	1,597.22
KIMBLE, TED A	07/01/87–07/12/87	LEGISLATIVE ASSISTANT	950.00
Do	07/13/87–09/30/87	DISTRICT ADMINISTRATOR	6,175.00
KUHN, HERB B	07/01/87–09/27/87	LEGISLATIVE ASSISTANT	8,216.66
LEWIS, CLAUDETTE D.	07/01/87–07/12/87	DISTRICT ADMINISTRATOR	883.33
LONG, CHERYL A	07/01/87–09/30/87	COMPUTER OPERATOR	5,000.01
MERIWETHER, MARY E.	07/01/87–09/30/87	DISTRICT ADMINISTRATOR	5,375.01
MOONEY, ROBBY A	07/01/87–09/30/87	LEGISLATIVE ASSISTANCE	10,874.99
NAYLOR, FRANK WESLEY, III	07/01/87–08/12/87	PRESS SECRETARY	2,916.66
PIKE, CHARLES 'CHUCK'	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	17,700.00
PIKE, JANET M	07/01/87–09/30/87	EXECUTIVE SECRETARY	9,500.01
POWERS, ALFRED JR	07/01/87–09/30/87	SPECIAL ASSISTANT	5,583.33
PRESTA, KELLY J	08/05/87–09/30/87	PRESS LEGISLATIVE ASSISTANT	4,355.55
SHUTE, WILLIAM H, JR	09/16/87–09/30/87	LEGISLATIVE ASSISTANT	1,041.67
TAYLOR, MATTHEW GEORGE	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
VANDERVELDE, LINDA JEAN	07/01/87–09/30/87	DISTRICT ADMINISTRATOR	3,875.01
WHITLOCK, IRENE	07/01/87–09/30/87	DISTRICT ADMINISTRATOR	1,812.51

EXPENSES

07-13	7191790007	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	109.34
07-14	7194850019	TED A KIMBLE	06/25/87–06/25/87	RENTAL CAR FOR OFFICIAL TRAVEL: GAS	164.64
07-14	7194850018	Do	06/25/87–06/26/87	MEALS AND LODGING WHILE ON OFFICIAL TRAVEL IN DISTRICT	51.23
07-14	7194850017	Do	06/25/87–06/28/87	ROUND TRIP AIR FARE WASH TO JOPPLIN/WICHITA TO DC FOR OFFICIAL TRAVEL IN DISTRICT	414.00
07-14	7194850020	Do	06/29/87	REIMBURSE PRINTING OF BUSINESS CARDS	18.00
07-20	7196240022	DINERS CLUB INTERNATIONAL	04/03/87–04/07/87	MEMBER ROUND TRIP AIR FARE WASHINGTON TO WICHITA	340.00
07-20	7196240023	Do	04/09/87–04/20/87	MEMBER R.T. AIRFARE WASH TO WICHITA	400.00
07-20	7196240024	Do	04/27/87	MEMBER ONE WAY AIR FARE WICHITA TO WASH	210.00
07-20	7196240025	Do	04/30/87–05/05/87	MEMBER ROUND TRIP WASHINGTON TO WICHITA	306.00
07-20	7196240026	Do	05/13/87	MEMBER ONE WAY AIR FARE WASHINGTON TO WICHITA	124.00
07-20	7196240030	Do	05/20/87	MEMBER ONE WAY AIRFARE WICHITA TO WASHINGTON	180.00
07-20	7196240031	Do	05/22/87	MEMBER ONE WAY AIR FARE WASH TO WICHITA	124.00
07-20	7196240020	BOB WHITTAKER	04/03/87–06/29/87	ROUNDTRIP MILEAGE TO WICHITA AIRPORT 330 MILES @ 20.5¢ PER MILE	67.65
07-20	7196240021	Do	04/03/87–06/29/87	ROUND TRIP MILEAGE TO NATIONAL AIRPORT 180 MILES @ 20.5¢ PER MILE	36.90
07-20	7196240015	Do	04/07/87–05/28/87	PARKING AT WICHITA AIRPORT	134.75
07-20	7196240016	Do	04/09/87–05/05/87	2 CAB FARES - WASHINGTON NATIONAL AIRPORT TO OFFICE	17.00
07-20	7196240017	Do	04/24/87–05/13/87	REIMBURSE MEALS WHILE ON OFFICIAL TRAVEL	5.17
07-20	7196240018	Do	05/15/87	REIMBURSE MILEAGE WHILE ON OFFICIAL TRAVEL 302 MILES @ 20.5¢ PER MILE	61.90
07-20	7196240019	Do	06/05/87–06/08/87	RENTAL CAR WHILE ON OFFICIAL TRAVEL	57.87

78-690 O - 87 - 46

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BOB WHITTAKER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-20	7196530021	AT&T INFORMATION SYSTEMS	04/16/87–05/15/87	PHONE CHARGES	33.60
07-20	7196530023	Do	04/20/87–05/19/87	PHONE CHARGES	33.60
07-20	7196530019	Do	04/22/87–05/21/87	TELEPHONE SERVICE	3.03
07-20	7196530022	Do	05/16/87–06/15/87	PHONE CHARGES	33.60
07-20	7196530024	Do	05/20/87–06/19/87	PHONE CHARGES	33.60
07-20	7196530020	Do	05/22/87–06/21/87	TELEPHONE SERVICE	3.03
07-20	7196530018	CANTRELL/CUTTER PRINTING, INC.	06/23/87	PRINTING OF DISTRICT WIDE QUESTIONNAIRE	2,751.61
07-20	7196530016	FEDERAL EXPRESS CORP.	04/30/87	EXPRESS DELIVERY TO KANSAS	16.50
07-20	7196530025	CLAUDETTE LEWIS	05/01/87	MILEAGE FOR OFFICIAL TRAVEL: 320 MILES AT 20 1/2¢ PER MILE	65.60
07-20	7196530026	Do	05/01/87	MEAL WHILE ON OFFICIAL TRAVEL	2.90
07-20	7196530027	MARY E. MERIWETHER	04/29/87–05/08/87	CLEANING SUPPLIES FOR D.O. (GLASS CLEANER, TRASH BAGS, ETC.)	7.10
07-20	7196530028	Do	05/13/87–05/14/87	REIMBURSE MILEAGE FOR OFFICIAL TRAVEL: (TO VA SEMINAR-WICHITA) 328 MI AT 20 1/2¢ PER MI	67.24
07-20	7196530029	Do	05/13/87–05/14/87	LODGING WHILE ON OFFICIAL TRAVEL (VA SEMINAR)	54.46
07-20	7196530017	WESTERN UNION TELEGRAPH CO.	05/21/87	TELEGRAM TO KANSAS	16.65
07-20	7196540002	COVE MANUFACTURING CO	05/22/87	LASER PRINTER CARTRIDGE	56.57
07-20	7196540003	GENERAL SERVICES ADMIN	05/31/87	FTS	23.58
07-20	7196540004	Do	05/31/87	FTS	22.05
07-20	7196540001	BOB WHITTAKER	03/06/87	REIMBURSE TELEPHONE CALLS FOR OFFICIAL BUSINESS	19.07
07-21	7197710021	FORT SCOTT TRIBUNE	05/27/87–05/27/88	ONE YEAR SUBSC	37.60
07-21	7197710007	SOUTHWESTERN BELL	04/19/87–05/18/87	SW BELL	31.12
07-21	7197710008	Do	04/19/87–05/18/87	AT&T	.60
07-21	7197710016	Do	04/23/87–05/22/87	SW BELL	42.44
07-21	7197710017	Do	04/23/87–05/22/87	AT&T	47.09
07-21	7197710005	Do	05/19/87–06/18/87	SW BELL	30.87
07-21	7197710006	Do	05/19/87–06/18/87	AT&T	1.20
07-21	7197710001	Do	05/21/87–06/20/87	SW BELL	29.32
07-21	7197710002	Do	05/21/87–06/20/87	AT&T	25.78
07-21	7197710018	Do	05/23/87–06/22/87	SW BELL	33.30
07-21	7197710019	Do	05/23/87–06/22/87	AT&T	6.81
07-21	7197710009	Do	06/15/87–07/14/87	SW BELL	40.34
07-21	7197710010	Do	06/15/87–07/14/87	AT&T	15.04
07-21	7197710003	Do	06/21/87–07/20/87	SW BELL	26.49
07-21	7197710004	Do	06/21/87–07/20/87	AT&T	14.62
07-21	7197710020	THE HUTCHINSON NEWS	06/16/87–06/16/88	ONE YEAR SUBSC	88.70
07-21	7197710012	LINDA JEAN VANDERVELDE	05/14/87	MEAL WHILE ON OFFICIAL TRAVEL TO VA SEMINAR IN WICHITA	3.09
07-21	7197710013	Do	05/14/87	TURNPIKE TOLLS WHILE ON OFFICIAL TRAVEL TO VA SEMINAR IN WICHITA	4.00
07-21	7197710011	Do	05/14/87–06/30/87	REIMBURSE MILEAGE: 333 MILES AT .205 PER MILE	68.27
07-21	7197710014	Do	06/16/87	REIMBURSE P.O. BOX RENT FOR DISTRICT OFFICE (7-1-87 TO 1-1-88)	14.50
07-21	7197710015	IRENE WHITLOCK	05/14/87	REIMBURSE MILEAGE TO VA SEMINAR IN WICHITA AND OTHER DISTRICT MILEAGE: 310 MI @ .205 PER MILE	63.55
07-23	7203250041	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C & P LONG DISTANCE SERVICE	.48
07-23	7204210011	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	458.85
07-23	7204730025	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	.30
07-27	7204270016	CANTRELL/CUTTER PRINTING, INC.	07/13/87	DISTRICT OFC LISTING SHEETS FOR TOWN MEETINGS	150.83
07-27	7204270011	GENERAL SERVICES ADMIN	06/30/87	FTS	22.05

07-27	7204270012	Do	06/30/87	FTS	23.58
07-27	7204270015	HOWARD COURANT-CITIZEN	07/31/87–07/31/88	ONE YEAR SUBSCRIPTION	12.86
07-27	7204270013	THE EUREKA HERALD	07/31/87–07/31/88	ONE YEAR SUBSCRIPTION	20.00
07-27	7204270014	WICHITA EAGLE AND BEACON	07/29/87–07/29/88	ONE YEAR SUBSC	118.56
07-30	7210890671	CITY OF AUGUSTA, KANSAS	07/01/87–07/30/87	RENT CITY HALL AUGUSTA,KS	100.00
07-30	7210890670	HADLEY SIZEMORE	07/01/87–07/30/87	RENT 109 W.MARTIN MCPHERSON,KS	150.00
07-30	7210890669	LEMON ENTERPRISES	07/01/87–07/30/87	RENT 908 N. BROADWAY PITTSBURGH,KS 66762	250.00
07-31	7210730031	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	178.60
07-31	7210910186	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT EMPORIA KS 00000	332.00
07-31	7212900212	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		1,750.01
07-31	7215720013	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		1,882.87
08-05	7209530025	AT&T INFORMATION SYSTEMS	04/24/87–05/23/87	DISTRICT OFFICE AT&T	42.82
08-05	7209530023	Do	05/01/87–05/31/87	DISTRICT OFFICE AT&T	50.00
08-05	7209530026	Do	05/24/87–06/23/87	DISTRICT OFFICE AT&T	42.79
08-05	7209530024	Do	06/01/87–06/30/87	DISTRICT OFFICE AT&T	50.00
08-05	7209530019	DINERS CLUB INTERNATIONAL	05/08/87–05/11/87	MEMBER ROUND TRIP AIR FARE WASH-WICHITA-WASH	723.00
08-05	7209530022	LINDA JEAN VANDERVELDE	06/25/87	REIMBURSE COST OF PRINTING BUSINESS CARDS	18.00
08-05	7209530020	Do	07/14/87	MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT 146 MILES AT 20 1/2 PER MILE	29.93
08-05	7209530021	Do	07/14/87	TOLLS WHILE ON OFFICIAL TRAVEL	4.00
08-05	7209630039	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	3.50
08-05	7211720021	DINERS CLUB INTERNATIONAL	04/24/87	MEMBER AIR FARE WASH TO WICHITA	124.00
08-20	7231230025	AT&T INFORMATION SYSTEMS	06/16/87–07/15/87	DISTRICT OFFICE	33.82
08-20	7231230022	Do	06/20/87–07/19/87	DISTRICT OFFICE	33.84
08-20	7231230023	Do	06/22/87–07/21/87	DISTRICT OFFICE	3.03
08-20	7231230024	Do	06/24/87–07/23/87	DISTRICT OFFICE	42.68
08-20	7231230021	Do	07/01/87–07/31/87	DISTRICT OFFICE	50.00
08-20	7231230020	CANTRELL/CUTTER PRINTING, INC.	07/31/87	MEETING NOTICES FOR DISTRICT-WIDE TOUR	3,364.68
08-20	7231230030	DINERS CLUB INTERNATIONAL	04/24/87	ADDITIONAL FARE FOR EXCHANGED TICKET FOR TRAVEL WASH TO WICHITA	56.00
08-20	7231230029	TED A KIMBLE	07/09/87	MILEAGE FOR OFFICIAL TRAVEL FROM WASH TO AUGUSTA BY PRIVATE AUTO 1,326 MI AT 20.5¢/MILE	271.83
08-20	7231230027	LINDSBORG NEWS-RECORD	08/31/87–08/31/88	ONE YEAR SUBSCRIPTION	14.00
08-20	7231230026	OSWEGO INDEPENDENT-OBSERVER	08/31/87–08/31/88	ONE YEAR SUBSCRIPTION	10.50
08-20	7231230016	SOUTHWESTERN BELL	06/19/87–07/18/87	SW BELL	32.42
08-20	7231230017	Do	06/19/87–07/18/87	AT&T	4.70
08-20	7231230018	Do	06/23/87–07/22/87	SW BELL	36.07
08-20	7231230019	Do	06/23/87–07/22/87	AT&T	2.09
08-20	7231230014	Do	07/15/87–08/14/87	SW BELL	64.92
08-20	7231230015	Do	07/15/87–08/14/87	AT&T	8.41
08-20	7231230012	Do	07/21/87–08/20/87	SOUTHWESTERN BELL	43.71
08-20	7231230013	Do	07/21/87–08/20/87	AT&T	8.46
08-20	7231230028	THE PARSONS SUN	07/20/87–07/20/88	ONE YEAR SUBSCRIPTION	62.31
08-24	7232540043	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	59.75
08-26	7237680012	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	108.02
08-28	7238890673	CITY OF AUGUSTA, KANSAS	08/01/87–08/30/87	RENT CITY HALL AUGUSTA,KS	100.00
08-28	7238890672	HADLEY SIZEMORE	08/01/87–08/30/87	RENT 109 W.MARTIN MCPHERSON,KS	150.00
08-28	7238890671	LEMON ENTERPRISES	08/01/87–08/30/87	RENT 908 N. BROADWAY PITTSBURGH,KS 66762	250.00
08-28	7239500029	GENERAL SERVICES ADMIN	07/31/87	FTS	22.05
08-28	7239500030	Do	07/31/87	FTS	23.58
08-31	7243900213	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		1,698.62
08-31	7244310058	Do	08/01/87–08/31/87		3,994.00
08-31	7244530004	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		938.29
09-08	7251620041	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	162.24
09-10	7245300027	CANTRELL/CUTTER PRINTING, INC.	08/17/87	PRINTING/MAKE-UP OF SPECIAL REPORT PAPER	361.29
09-10	7245300028	TED A KIMBLE	07/29/87	MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT, 253 MI @ .205 PER MILE	51.87
09-10	7245300029	Do	07/29/87	TURNPIKE TOLLS	7.00
09-10	7245300020	ROBBY A MOONEY	08/07/87–08/22/87	MEALS/LODGING WHILE ON OFFICIAL TRAVEL IN DISTRICT	667.00
09-10	7245300023	Do	08/07/87–08/22/87	TAXI FARE TO/FROM NATIONAL AIRPORT	17.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BOB WHITTAKER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-10	7245300026	Do	08/10/87	COPIES MADE FOR MEETING OF CONGRESSMAN AND CONSTITUENTS	17.80
09-10	7245300021	Do	08/16/87–08/22/87	RENTAL CAR AND GASOLINE FOR RENTAL CAR	242.41
09-10	7245300024	Do	08/17/87	COST OF DRY CLEANING DUE TO RAIN DAMAGE WHILE ON OFFICIAL TRAVEL IN DISTRICT	17.68
09-10	7245300022	Do	08/19/87	TURNPIKE TOLL	2.00
09-10	7245300025	Do	08/19/87	2 MODEM CORDS PURCHASED FOR NEW COMPUTER EQUIPMENT	10.30
09-10	7245300019	CHUCK PIKE	08/15/87–08/20/87	REIMBURSE FEDERAL EXPRESS CHARGES FOR SHIPPING TO DISTRICT OFFICE	134.00
09-10	7245300015	KELLY J PRESTA	08/09/87–08/16/87	MEALS & LODGING WHILE ON OFFICIAL TRAVEL IN DISTRICT	424.37
09-10	7245300016	Do	08/14/87	REIMBURSE FOR FILM PURCHASED WHILE ON OFFICIAL TRAVEL	9.30
09-10	7245300017	Do	08/16/87	REIMBURSE COST OF PARKING AT NATIONAL AIRPORT	4.00
09-10	7245300018	Do	08/17/87	COST OF DRY CLEANING DUE TO RAIN DAMAGE WHILE ON OFFICIAL TRAVEL IN DISTRICT	11.85
09-24	7266500014	AT&T INFORMATION SYSTEMS	07/16/87–08/15/87	FOR DISTRICT OFFICE	33.83
09-24	7266500017	Do	07/20/87–08/19/87	FOR DISTRICT OFFICE	33.83
09-24	7266500016	Do	07/24/87–08/23/87	FOR DISTRICT OFFICE	42.68
09-24	7266500015	Do	08/01/87–08/31/87	FOR DISTRICT OFFICE	50.00
09-24	7266500029	GENERAL SERVICES ADMIN	08/31/87	FTS	22.05
09-24	7266500030	Do	08/31/87	FTS	23.58
09-24	7266500018	TED A KIMBLE	08/07/87–08/26/87	REIMBURSE MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT: 1,006 MILES @ 20.5¢ PER MILE	206.23
09-24	7266500019	Do	08/10/87–08/12/87	REIMBURSE MEALS & LODGING WHILE ON OFFICIAL TRAVEL	137.54
09-24	7266500020	Do	08/17/87	REIMBURSE PURCHASE OF TELEPHONE CORD	10.30
09-24	7266500021	Do	08/17/87	REIMBURSE RENTAL OF PA SYSTEM FOR TOWN MEETINGS	73.50
09-24	7266500026	MARY E. MERIWETHER	08/11/87–08/12/87	REIMBURSE MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT - 343 MILES @ 20.5¢ PER MILE	70.32
09-24	7266500027	Do	08/11/87–08/12/87	MEALS WHILE ON OFFICIAL TRAVEL	16.49
09-24	7266500028	Do	09/03/87	REIMBURSE UPS SHIPPING CHARGE	7.37
09-24	7266500011	CHUCK PIKE	08/13/87	REIMBURSE OFFICIAL LONG DISTANCE CHARGE ON PERSONAL PHONE	2.61
09-24	7266500012	Do	09/17/87	REIMBURSE FEDERAL EXPRESS CHARGE	20.00
09-24	7266500009	KELLY J PRESTA	08/05/87	REIMBURSE PRINTING CHARGE FOR BUSINESS CARDS	18.00
09-24	7266500010	WILLIAM H SHUTE	09/16/87	REIMBURSE PRINTING CHARGE FOR BUSINESS CARDS	18.00
09-24	7266500008	SOUTHWESTERN BELL	07/19/87–08/18/87	SOUTHWESTERN BELL	30.87
09-24	7266500006	Do	07/23/87–08/22/87	SOUTHWESTERN BELL	42.65
09-24	7266500007	Do	07/23/87–08/22/87	AT&T COMMUNICATIONS	3.99
09-24	7266500002	Do	08/15/87–09/14/87	SOTHWESTERN BELL	36.90
09-24	7266500003	Do	08/15/87–09/14/87	AT&T COMMUNICATIONS	13.07
09-24	7266500004	Do	08/21/87–09/20/87	SOUTHWESTERN BELL	38.47
09-24	7266500005	Do	08/21/87–09/20/87	AT&T COMMUNICATIONS	10.69
09-24	7266500013	THOMAS J LANKFORD	08/14/87	LABEL XEROXING	31.00
09-24	7266500022	LINDA JEAN VANDERVELDE	08/13/87–08/18/87	REIMBURSE MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT: 518 MILES @ 20.5¢ PER MILE	106.19
09-24	7266500023	Do	08/17/87	REIMBURSE PURCHASE OF STAPLER & STAPLES	3.01
09-24	7266500024	Do	08/31/87	REIMBURSE PAYMENT TO UPS FOR SHIPPING	3.26
09-24	7266500001	WESTERN UNION	08/31/87	OFFICIAL TELEGRAMS	13.70
09-24	7266500025	IRENE WHITLOCK	08/14/87–08/15/87	REIMBURSE MILEAGE WHILE ON OFFICIAL TRAVEL IN DISTRICT - 316 MILES @ 20.5¢ PER MILE	64.78
09-28	7266310007	ARKANSAS CITY TRAVELER	09/13/87–09/13/88	ONE YEAR SUB.	63.80
09-28	7266310006	OSAGE COUNTY CHRONICLE	09/30/87–09/30/88	ONE YEAR SUB.	11.00
09-28	7266310008	THE COLUMBUS DAILY ADVOCATE	09/20/87–09/20/88	ONE YEAR SUB.	40.50
09-28	7266310005	THE KANSAS CITY STAR	09/16/87–09/16/88	ONE YEAR SUBSCRIPTION	132.00

09-29	7267490007	DINERS CLUB INTERNATIONAL	05/18/87	WICHITA TO WASHINGTON AIRFARE ONE WAY FOR MEMBER	180.00
09-29	7267490008	Do	05/19/87	WASHINGTON TO WICHITA AIRFARE ONE WAY FOR MEMBER	249.00
09-29	7267490009	Do	05/26/87	WICHITA TO WASHINGTON AIRFARE ONE WAY FOR MEMBER	217.00
09-29	7267490010	Do	05/29/87–06/01/87	ROUND TRIP AIRFARE WASHINGTON TO WICHITA FOR MEMBER	430.00
09-29	7267490011	Do	06/05/87–06/08/87	ROUND TRIP AIRFARE WASHINGTON TO WICHITA FOR MEMBER	390.00
09-29	7267490012	Do	06/11/87–06/15/87	ROUND TRIP WASHINGTON TO WICHITA FOR MEMBER	460.00
09-29	7267490014	Do	06/18/87	AIRFARE ONE WAY WASHINGTON TO WICHITA FOR MEMBER	245.00
09-29	7267490013	Do	06/22/87	ONE WAY AIRFARE WICHITA TO WASHINGTON FOR MEMBER	180.00
09-29	7267490017	Do	06/29/87	ONE WAY AIRFARE WICHITA TO WASHINGTON FOR MEMBER	180.00
09-29	7267490018	Do	06/29/87	ONE WAY AIRFARE (ADDITIONAL CHARGE FOR EXCHANGED TICKET)	7.00
09-29	7267490015	Do	07/09/87	ONE WAY AIRFARE WASHINGTON TO JOPLIN FOR MEMBER	285.00
09-29	7267490016	Do	07/12/87	ONE WAY AIRFARE WICHITA TO WASHINGTON FOR MEMBER	187.00
09-29	7271890675	CITY OF AUGUSTA, KANSAS	09/01/87–09/30/87	RENT CITY HALL AUGUSTA,KS	100.00
09-29	7271890674	HADLEY SIZEMORE	09/01/87–09/30/87	RENT 109 W.MARTIN MCPHERSON,KS	150.00
09-29	7271890673	LEMON ENTERPRISES	09/01/87–09/30/87	RENT 908 N. BROADWAY PITTSBURGH,KS 66762	250.00
09-30	7273900215	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,191.04
09-30	7273920058	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/87–09/30/87		10.40
09-30	7274700013	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		768.08
09-30	7274830021	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87	EQUIPMENT OBLIGATED	207.00

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	93,465.31

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	34,976.62
TOTAL	**129,441.93**

OFFICE OF THE HON. JAMIE L WHITTEN

SALARIES

ALBERT, SHIRLEY M	07/01/87–09/30/87	SECRETARY	10,908.99
AVENT, MURRAY	07/01/87–09/30/87	CLERK	6,645.24
BALLARD, MARA WILNA	07/01/87–09/30/87	CLERK	5,664.99
BISHOP, MARION F	07/01/87–09/30/87	ASSISTANT	17,166.24
DECELL, HAL C, III	07/01/87–09/30/87	ASSISTANT	1,749.99
FLEMING, TERESA	07/01/87–09/30/87	CLERK	6,300.00
FOSTER, JUDITH E	07/01/87–09/30/87	CLERK	6,428.49
GEORGE, CHARLES M	07/01/87–09/30/87	CLERK	1,545.00
HAYS, ISABELLE W	07/01/87–09/30/87	STAFF ASSISTANT	4,312.50
LAZENBY, NANCY GORDON	07/01/87–09/30/87	CLERK	7,587.24
SALMON, CAROLINE CONNELL	07/01/87–09/30/87	STAFF ASSISTANT	5,124.99
SLUGA, MARY ANN	07/01/87–09/30/87	STAFF AIDE	5,836.26
SPRAGINS, LISA H	07/01/87–09/30/87	CLERK	4,312.50
WARD, NANCYE HARCUM	08/18/87–09/30/87	STAFF AIDE	2,448.61

EXPENSES

07-07	7187420019	AT&T INFORMATION SYSTEMS	05/20/87–06/19/87	LEASE & RENTAL CHARLESTON DISTRICT OFFICE	96.57
07-07	7187420018	SOUTH CENTRAL BELL	06/19/87–07/18/87	CHARLESTON DISTRICT OFFICE	38.32
07-13	7191500013	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	182.73
07-14	7194520002	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	218.65
07-17	7195380002	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	218.65
07-20	7196210030	JAMIE L WHITTEN	07/02/87–07/08/87	ROUND TRIP AIRFARE FROM WASHINGTON TO MEMPHIS, TN	228.00
07-20	7196210031	Do	07/02/87–07/08/87	AUTO RENTAL ON OFFICIAL BUSINESS	202.57

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMIE L WHITTEN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-20	7196530030	MARION F BISHOP	07/02/87–07/08/87	ROUND-TRIP AIRFARE FROM WASHINGTON TO MEMPHIS	228.00
07-21	7197710022	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	LEASE & RENTALS FOR OXFORD DIST OFC	101.31
07-21	7197710023	SOUTH CENTRAL BELL	05/29/87–06/28/87	OXFORD DISTRICT OFFICE	42.32
07-22	7202770013	Do	06/02/87–07/01/87	TUPELO OFC PHONE	150.61
07-22	7202770012	THE MONITOR-HERALD	08/01/87–08/01/88	1 YR SUB FOR WASH OFC	12.50
07-23	7203830038	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	96.63
07-23	7204410021	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	.32
07-23	7204800015	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	139.56
07-24	7197410020	AT&T INFORMATION SYSTEMS	06/04/87–07/03/87	TUPELO OFFICE LEASE AND RENTALS	230.15
07-24	7197410019	SOUTH CENTRAL BELL	07/01/87–07/31/87	CHARLESTON DISTRICT OFFICE WATS LINE	227.31
07-31	7210740001	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	134.71
07-31	7210910105	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT CHARLESTON MS 00000	347.00
07-31	7210910111	Do	07/01/87–09/30/87	RENT OXFORD MS 00000	1,914.00
07-31	7210910112	Do	07/01/87–09/30/87	RENT TUPELO MS 00000	1,670.00
07-31	7212520002	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	218.65
07-31	7212900064	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		1,585.63
07-31	7215720004	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		(54.05)
08-05	7212230007	AT&T INFORMATION SYSTEMS	06/20/87–07/19/87	LEASE & RENTALS FOR CHARLESTON DIST OFF	96.57
08-0E	7216610002	Do	06/02/87–07/01/87	TELEPHONE EQUIPMENT	218.65
08-11	7222430029	THE BALDWYN NEWS	08/31/87–08/31/88	1 YR SUB FOR TUPELO OFFICE	9.00
08-12	7219400017	SOUTH CENTRAL BELL	07/19/87–08/18/87	SERVICE FOR CHARLESTON DISTRICT OFFICE	47.02
08-12	7219400016	THE DAILY CORINTHIAN	07/31/87–07/31/88	1 YR SUB FOR DC OFFICE	54.00
08-17	7224280018	JAMIE L WHITTEN	07/31/87	OVERNIGHT ACCOMMODATIONS	47.92
08-17	7224280017	Do	07/31/87–08/02/87	AUTO MILEAGE FROM WASHINGTON TO CHARLESTON, MS 1044 MILES	219.24
08-17	7224280019	Do	08/01/87	OVERNIGHT ACCOMMODATIONS	50.40
08-17	7224280020	Do	08/02/87–08/04/87	OFFICIAL BUSINESS AUTO MILEAGE IN DISTRICT 300 MILES	63.00
08-17	7224280021	Do	08/04/87	AIRFARE FROM MEMPHIS TN TO WASHINGTON	114.00
08-17	7225430024	AT&T INFORMATION SYSTEMS	07/02/87–08/01/87	OXFORD LEASE AND RENTALS	101.13
08-17	7225430021	BANNER-INDEPENDENT	07/30/87–07/30/88	1 YR SUB. FOR TUPELO OFFICE	10.00
08-17	7225430022	THE BELMONT-TISHOMINGO JOURNAL	08/12/87–08/12/88	1 YR SUB. FOR TUPELO OFFICE	10.00
08-17	7225430023	TISHOMINGO COMPANY NEWS	08/15/87–08/15/88	1 YR SUB. FOR TUPELO OFFICE	8.00
08-19	7226700009	SOUTH CENTRAL BELL	06/29/87–07/28/87	OXFORD DIST OFC PHONE	44.98
08-19	7229480012	AT&T INFORMATION SYSTEMS	07/04/87–08/03/87	LEASE & RENTALS FOR TOPELO OFFICE	95.15
08-19	7229480013	DESOTO CO. TRIBUNE, INC.	09/01/87–09/01/88	1 YR. SUB. FOR CHARLESTON OFFICE	25.00
08-19	7229480011	SOUTH CENTRAL BELL	08/01/87–08/31/87	CHARLESTON WATS LINE	273.07
08-24	7231520001	Do	07/02/87–08/01/87	TUPELO DISTRICT OFFICE	153.63
08-24	7231520002	THE AMORY ADVERTISER	08/30/87–08/30/88	1 YR SUB FOR WASHINGTON OFFICE	15.00
08-24	7232600026	WESTERN UNION TELEGRAPH CO.	07/18/87	OFFICIAL BUSINESS WIRE	27.45
08-26	7237740015	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	127.02
08-28	7238670031	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	76.18
08-31	7243900065	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		1,585.63
08-31	7244530015	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		233.52
09-03	7239530015	THE PONTOTOC PROGRESS	09/30/87–09/30/87	1 YEAR SUBSCRIPTION FOR TUPELO DISTRICT OFFICE	10.00
09-03	7243580030	AT&T INFORMATION SYSTEMS	07/20/87–08/19/87	LEASE & RENTALS FOR CHARLESTON DISTRICT OFFICE	96.57

09-03	7243580016	DAVID R RAMAGE	08/14/87	194,000 NEWSLETTERS	1,940.00
09-08	7247740023	SOUTH CENTRAL BELL	08/19/87–09/18/87	CHARLESTON DIST OFC	42.38
09-08	7251590001	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	120.90
09-15	7257600026	MARION F BISHOP	08/01/87	OVERNIGHT ACCOMMODATIONS	39.24
09-15	7257600023	Do	08/01/87–09/04/87	ROUND TRIP AUTO MILEAGE FROM WASHINGTON TO CHARLESTON, MS 2088 MILES	438.48
09-15	7257600024	Do	08/10/87–08/19/87	TRAVEL IN FIRST DISTRICT 789 MILES OFFICIAL BUSINESS	165.69
09-15	7257600025	Do	08/25/87–08/31/87	TRAVEL IN FIRST DISTRICT 773 OFFICIAL BUSINESS MILES	162.33
09-15	7257600027	Do	09/03/87	OVERNIGHT ACCOMMODATIONS	42.90
09-15	7257600022	SOUTH CENTRAL BELL	07/29/87–08/28/87	OXFORD DISTRICT OFFICE	44.12
09-16	7254560002	MISSISSIPPI PUBLISHERS CORPORATION	09/11/87–09/11/88	1 YR SUB FOR CHARLESTON OFFICE FOR DAILY & SUNDAY	148.00
09-16	7258530026	CONGRESSIONAL QUARTERLY INC	12/20/87–12/20/88	1 YR SUBSCRIPTION FOR WASH OFFICE FOR CQ	715.00
09-16	7258530027	Do	12/20/87–12/20/88	1 YR SUB FOR WASH OFFICE TO CONGRESIONAL INSIGHT	280.00
09-16	7258530028	SOUTH CENTRAL BELL	09/01/87–09/30/87	CHARLESTON OFFICE - WATS LINE	323.75
09-16	7258650027	Do	08/02/87–09/01/87	TUPELO DISTRICT OFFICE	154.83
09-16	7258650026	JAMIE L WHITTEN	08/10/87	ONE-WAY AIRFARE TO MEMPHIS FROM WASHINGTON	114.00
09-16	7258650022	Do	08/11/87–09/05/87	OFFICIAL BUSINESS AUTO MILEAGE IN FIRST DISTRICT 1390 MILES	291.90
09-16	7258650023	Do	09/06/87–09/07/87	OVERNIGHT ACCOMMODATIONS	50.40
09-16	7258650025	Do	09/06/87–09/08/87	AUTO MILEAGE FROM CHARLESTON, MS TO WASHINGTON 1044 MILES	219.24
09-16	7258650024	Do	09/07/87–09/08/87	OVERNIGHT ACCOMMODATIONS	59.42
09-28	7259630030	AT&T INFORMATION SYSTEMS	08/02/87–09/01/87	LEASE AND RENTALS FOR OXFORD DISTRICT OFFICE	101.13
09-28	7259630031	Do	08/04/87–09/03/87	LEASE AND RENTALS FOR TUPELO DISTRICT OFFICE	95.15
09-30	7273900066	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		1,585.63
09-30	7274700004	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		491.00

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE	86,031.04

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	19,667.76
TOTAL	**105,698.80**

OFFICE OF THE HON. PAT WILLIAMS

SALARIES

ADRIAN, MARTI E	07/01/87–09/30/87	LEGISLATIVE CORRESPONDENT	4,437.51
ANDERSON, MICHAEL	07/01/87–09/30/87	PART-TIME EMPLOYEE	300.00
BARNETT, BENJAMIN B	07/01/87–09/30/87	LEGISLATIVE CORRESPONDENT	4,250.01
BLAIR, DAVID ALEXANDER, JR	07/01/87–09/30/87	FIELD REPRESENTATIVE	5,100.00
CAIN, KIRSTEN E	07/01/87–09/30/87	STAFF ASSISTANT	3,999.99
CAPRON, MARGARET W	07/01/87–07/31/87	PART-TIME EMPLOYEE	100.00
CHAPMAN, JUDITH L	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	5,557.50
CHRISTENSEN, HELEN MARIE	07/01/87–09/30/87	FIELD REPRESENTATIVE	4,599.99
DOMROSE, LISA BETH	07/01/87–09/30/87	RECEPTIONIST	4,125.00
DUFFY, PATRICK EDWARD	07/01/87–09/30/87	PART-TIME EMPLOYEE	500.01
FLANAGAN, MARY B	07/01/87–09/30/87	EXECUTIVE ASSISTANT	7,374.99
FOLEY, JAMES P	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	6,500.01
HARTE, JEAN M	07/01/87–09/30/87	FIELD REPRESENTATIVE	4,625.01
JENNINGS, STEPHANIE G	07/01/87–09/30/87	FIELD REPRESENTATIVE	5,589.99
LAMSON, JOSEPH D	07/01/87–09/30/87	FIELD REPRESENTATIVE	7,410.00
MALMO, JERRY A	07/01/87–08/21/87	LBJ CONGRESSIONAL INTERN	1,700.00
NELSON, JOANNE	07/01/87–09/30/87	FIELD REPRESENTATIVE	5,850.00
NOONAN, ARTHUR JOHN	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	8,000.01
PRIEST, R. TYLER	07/01/87–09/30/87	COMPUTER OPERATOR	3,999.99
ROACH, DAVID ELDON	07/01/87–09/30/87	PRESS SECRETARY/LEGIS ASSISTANT	6,564.99

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PAT WILLIAMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		SHEA, PATRICK GEORGE	07/01/87–09/30/87	FIELD REPRESENTATIVE	5,979.99
		WILSON, SHEENA M	07/01/87–09/30/87	FIELD REPRESENTATIVE	6,240.00
		WRIGHT, ELIZABETH A	07/01/87–09/30/87	PART-TIME EMPLOYEE	300.00
		EXPENSES			
07-08	7181440035	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	126.00
07-13	7175290020	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	171.65
07-17	7195640018	AT&T INFORMATION SYSTEMS	04/06/87–05/05/87	MERLIN SYSTEMS	259.25
07-22	7202770014	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FTS MSLA OFFICE	23.53
07-22	7202770015	Do	06/01/87–06/30/87	FTS - HELENA OFFICE	311.84
07-22	7202770016	ART NOONAN	04/14/87–06/15/87	REIMB FOR MILEAGE FOR IN-DISTRICT TRAVEL, 1550 MILES @ .21/MILE	325.50
07-23	7198210013	AT&T INFORMATION	04/01/87–04/30/87	TELEPHONE EQUIPMENT BUTTE OFFICE	15.10
07-23	7198210027	DAVID R RAMAGE	06/12/87–06/15/87	PRINTING - WILDERNESS STATEMENT AND MEMO PADS	391.00
07-23	7198210001	DINERS CLUB INTERNATIONAL	05/25/87	CHARGE FOR MEMBER/CONSTITUENT MEAL MEETING	34.85
07-23	7198210012	FEDERAL EXPRESS CORP.	06/03/87–06/23/87	EXPRESS MAIL SERVICE	42.00
07-23	7198210023	GENERAL SERVICES ADMIN	10/01/86–12/31/86	FTS - HELENA OFFICE (STATION RATE & COMMON DISTRIBUTABLE NOT CHARGED FOR)	200.82
07-23	7198210024	Do	01/01/87–02/28/87	FTS NOT CHARGED	133.88
07-23	7198210021	Do	05/01/87–05/30/87	FTS - MSLA OFFICE	34.13
07-23	7198210022	Do	05/01/87–05/30/87	FTS HELENA OFFICE	312.20
07-23	7198210026	GLACIER REPORTER	06/15/87–06/14/88	SUBSCRIPTION RENEWAL	14.00
07-23	7198210016	HUNGRY HORSE NEWS	07/30/87–07/29/88	SUBSCRIPTION RENEWAL	17.50
07-23	7198210025	JOSEPH D LAMSON	06/16/87	REIMB FOR MEALS & LODGING WHILE TRAVELING IN-DISTRICT	27.50
07-23	7198210019	LOOP COMMUNICATIONS	07/01/87–07/31/87	TELEPHONE EQUIPMENT HELENA OFFICE	150.00
07-23	7198210002	MOUNTAIN BELL	05/22/87–06/21/87	TELEPHONE SERVICE BUTTE OFFICE	119.14
07-23	7198210003	Do	05/25/87–06/24/87	TELEPHONE SERVICE MSLA OFFICE	106.13
07-23	7198210004	Do	05/25/87–06/24/87	AT&T COMM	2.40
07-23	7198210005	Do	05/28/87–06/27/87	TELEPHONE SERVICE HELENA OFFICE	57.73
07-23	7198210006	Do	05/28/87–06/27/87	AT&T COMM	19.71
07-23	7198210018	OUTLAW INN	06/13/87	CHARGE FOR ART NOONAN'S LODGING	30.00
07-23	7198210017	Do	06/13/87–06/14/87	CHARGE FOR MEMBER'S MEAL & LODGING	44.50
07-23	7198210029	STOVETOP DELI	06/06/87	SANDWICHES - MEMBER/CONSTITUENT MEETING	59.25
07-23	7198210015	SUPERIOR CLIPPING SERVICE	06/01/87–06/30/87	NEWSPAPER CLIPPING SERVICE	50.50
07-23	7198210008	TOBACCO NEWS CENTER	05/01/87–05/30/87	NEWSPAPER ACCOUNT	47.20
07-23	7198210020	Do	06/01/87–06/30/87	NEWSPAPER ACCOUNT	46.65
07-23	7198210009	UNITED PARCEL SERVICE	06/13/87	EXPRESS MAIL SERVICE	15.75
07-23	7198210010	Do	06/20/87	EXPRESS MAIL SERVICE	3.25
07-23	7198210014	Do	06/27/87	EXPRESS MAIL SERVICE	3.25
07-23	7198210011	Do	07/04/87	EXPRESS MAIL SERVICE	3.25
07-23	7198210028	WALSH COMMUNICATIONS	06/01/87–07/31/87	FEE FOR RADIO NEWS SERVICE	500.00
07-23	7198210007	PAT WILLIAMS	06/12/87–06/13/87	REIMB FOR MEALS WHILE TRAVELING IN DISTRICT	14.30
07-23	7203330020	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	59.39
07-23	7203620018	AT&T INFORMATION SYSTEMS	05/06/87–06/05/87	MERLIN SYSTEMS	259.25
07-23	7203720014	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	2.65
07-30	7210890674	EDWARD A CUMMINGS	07/01/87–07/30/87	RENT 302 W.BROADWAY MISSOULA,MT	395.00

07-30	7210890673	FINLEN COMPLEX	07/01/87–07/30/87	RENT FINLEN COMPLEX BUTTE,MT	250.00
07-30	7210890672	MYHRE ADVERTISING	07/01/87–07/30/87	RENT 32 N.MAIN HELENA,MT 59601	567.00
07-31	7209400022	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	145.90
07-31	7212900065	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,442.66
07-31	7215720014	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		464.80
08-05	7209630040	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	63.00
08-05	7212230013	ALL-TEL BUSINESS COMMUNICATIONS INC.	07/08/87–08/08/87	TELEPHONE EQUIPMENT, MSLA OFFICE	28.00
08-05	7212230014	AT&T COMMUNICATIONS	06/01/87–06/30/87	WATTS LUNE, MSLA OFFICE	110.50
08-05	7212230015	Do	06/01/87–06/30/87	WATTS LINE, BUTTE OFFICE	77.83
08-05	7212230020	DINERS CLUB INTERNATIONAL	03/21/87	CHARGE FOR MEMBERS AIRFARE, WASHINGTON TO KALISPELL	509.00
08-05	7212230021	Do	06/12/87–06/13/87	CHARGE FOR MEMBERS LODGING IN THE DISTRICT	53.00
08-05	7212230019	Do	06/14/87	CHARGE FOR MEMBERS AIRFARE, BOZEMAN TO WASHINGTON	594.00
08-05	7212230018	FEDERAL EXPRESS CORP.	06/02/87	EXPRESS MAIL SERVICE	14.00
08-05	7212230009	Do	07/01/87–07/08/87	EXPRESS MAIL SERVICE - 8 PKGS	165.75
08-05	7212230016	MOUNTAIN BELL	06/01/87–06/30/87	TOLL-FREE LINE	464.65
08-05	7212230008	ART NOONAN	06/20/87–06/24/87	REIMB FOR MILEAGE WHILE TRAVELING ON OFC BUSINESS 1/2 OF WHAT WILL BE A R.T. HELENA/DC 2375 MI @ .21/MI.	498.75
08-05	7212230012	Do	07/24/87	PURCHASE VCR TAPES	25.64
08-05	7212230017	UNITED PARCEL SERVICE	07/11/87	EXPRESS MAIL SERVICE	3.25
08-05	7212230010	Do	07/18/87	EXPRESS MAIL SERVICE	15.75
08-05	7212230011	PAT WILLIAMS	07/22/87	REIMB MEMBER FOR MEMBER/CONSTITUENT MEAL MEETING	14.50
08-17	7224280026	FEDERAL EXPRESS CORP.	07/20/87	EXPRESS MAIL SERVICE	11.00
08-17	7224280024	LOOP COMMUNICATIONS	08/01/87–08/31/87	HELENA & BUTTE TELEPHONE EQUIPMENT	150.00
08-17	7224280022	UNITED PARCEL SERVICE	07/25/87	EXPRESS MAIL SERVICE	6.25
08-17	7224280025	Do	08/01/87	EXPRESS MAIL SERVICE	3.25
08-17	7224280023	PAT WILLIAMS	07/03/87	REIMB FOR MEMBER/CONSTITUENT MEAL MEETING	18.75
08-24	7232540044	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	311.50
08-24	7233200019	ALL-TEL BUSINESS COMMUNICATIONS INC.	08/04/87	SERVICE ON TELEPHONE EQUIPMENT MSLA OFFICE	30.00
08-24	7233200001	AT&T COMMUNICATIONS	07/01/87–07/31/87	WATTS LINE, BUTTE OFFICE	82.50
08-24	7233200002	Do	07/01/87–07/31/87	WATTS LINE; MSLA OFFICE	108.95
08-24	7233200005	B & B RECORDS CENTER, INC	05/27/87	MICROFICHE PREPARATION	210.96
08-24	7233200022	DAVID R RAMAGE	08/06/87	REPRINTS -- ICC MAILING	48.00
08-24	7233200015	FEDERAL EXPRESS CORP.	04/27/87	EXPRESS MAIL SERVICE	27.00
08-24	7233200017	Do	08/03/87	EXPRESS MAIL SERVICE	11.00
08-24	7233200016	Do	08/07/87	EXPRESS MAIL SERVICE	11.00
08-24	7233200021	GENERAL SERVICES ADMIN	07/01/87–07/30/87	FTS LINE HELENA OFFICE	311.04
08-24	7233200020	JOSEPH D LAMSON	08/06/87	REIMB FOR MILEAGE TRAVEL IN THE DISTRICT 187 MILES @ .21	39.27
08-24	7233200011	MOUNTAIN BELL	06/22/87–07/21/87	TELEPHONE SERVICE, BUTTE OFFICE	112.00
08-24	7233200009	Do	06/25/87–07/24/87	TELEPHONE SERVICE, MSLA OFFICE	104.28
08-24	7233200010	Do	06/25/87–07/24/87	ATT COMM	6.00
08-24	7233200007	Do	06/28/87–07/27/87	TELEPHONE SERVICE, HELENA OFC	52.67
08-24	7233200008	Do	06/28/87–07/27/87	ATT COMM	23.06
08-24	7233200006	Do	07/01/87–07/31/87	TOLL-FREE LINE	425.60
08-24	7233200003	RONAN PIONEER	07/16/87–07/15/88	SUBSCRIPTION RENEWAL	16.95
08-24	7233200012	SUPERIOR CLIPPING SERVICE	07/01/87–07/31/87	NEWSPAPER CLIPPING SERVICE	64.25
08-24	7233200018	TOBACCO NEWS CENTER	07/01/87–07/30/87	NEWSPAPERS	47.00
08-24	7233200013	UNITED PARCEL SERVICE	08/08/87	EXPRESS MAIL SERVICE	79.25
08-24	7233200014	Do	08/15/87	EXPRESS MAIL SERVICE	3.25
08-24	7233200004	WALSH COMMUNICATIONS	08/01/87–08/31/87	RADIO NEWS SERVICE	250.00
08-26	7237650021	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUINICATIONS LONG DISTANCE SERVICE	78.35
08-28	7238600014	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	.48
08-28	7238890676	EDWARD A CUMMINGS	08/01/87–08/30/87	RENT 302 W.BROADWAY MISSOULA,MT	395.00
08-28	7238890675	FINLEN COMPLEX	08/01/87–08/30/87	RENT FINLEN COMPLEX BUTTE,MT	250.00
08-28	7238890674	MYHRE ADVERTISING	08/01/87–08/30/87	RENT 32 N.MAIN HELENA,MT 59601	567.00
08-31	7243900066	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,573.06
08-31	7243920180	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		4.55

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PAT WILLIAMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-31	7244530005	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87-08/31/87		256.96
09-03	7240600019	C&P TELEPHONE COMPANY	06/01/87-06/30/87	AT&T PRO-AMERICA TOLLS	.64
09-08	7251510023	Do	07/01/87-07/31/87	C&P LOCAL SERVICE	135.51
09-10	7252710017	DAVID ALEXANDER BLAIR	08/04/87	REIMB FOR MILEAGE OFFICIAL TRAVEL IN DISTRICT, R/T MSLA/POLSON, 140 MILES A .21/MILE	29.40
09-10	7252710018	Do	08/21/87-08/24/87	REIMB F/MILEAGE TRVLG WITH MBR IN DIST ON OFCL BUSS - R/T MSLA/GLACIER PRK, 550 MI AT .21/MILE	115.50
09-10	7252710019	Do	08/21/87-08/24/87	REIMB FOR MEALS WHILE TRAVELING WITH THE MEMBER	33.95
09-10	7252710020	DAVID R RAMAGE	08/21/87-08/27/87	PRINTING LETTERS & LABELS	771.10
09-10	7252710016	DILLON TRIBUNE	09/24/87-09/23/88	SUBSCRIPTION RENEWAL	19.50
09-10	7252710021	MARY B FLANAGAN	06/30/87-08/31/87	REIMB FOR CONSTITUENT COFFEE EXPENSES	7.73
09-16	7254560004	COPPER KING INN	08/15/87-08/16/87	CHARGE FOR MEMBER LODGING	49.92
09-16	7254560003	GENERAL SERVICES ADMIN	07/01/87-07/31/87	FTS MSLA OFFICE	23.53
09-16	7254560006	SEELEY SWAN PATHFINDER	09/17/87-09/16/88	SUBSCRIPTION RENEWAL	13.00
09-16	7254560005	UNITED PARCEL SERVICE	08/22/87-08/29/87	EXPRESS MAIL	73.00
09-23	7264800019	ALL-TEL BUSINESS COMMUNICATIONS INC	08/08/87-10/08/87	TELEPHONE EQUIPMENT MSLA OFFICE	56.00
09-23	7264800004	AT&T COMMUNICATIONS	08/01/87-08/30/87	WATTS LINE, MISSOULA OFFICE	158.74
09-23	7264800005	Do	08/01/87-08/30/87	WATTS LINE, BUTTE OFFICE	66.94
09-23	7264800025	CONGRESSIONAL QUARTERLY INC	12/20/87-12/19/88	SUBSCRIPTION RENEWAL	715.00
09-23	7264800008	FEDERAL EXPRESS CORP.	08/19/87	EXPRESS MAIL SERVICE	11.00
09-23	7264800015	GENERAL SERVICES ADMIN	08/01/87-08/31/87	FTS LINE, MSLA OFFICE	23.53
09-23	7264800016	Do	08/01/87-08/31/87	FTS LINE, HELENA OFFICE	311.04
09-23	7264800027	JOSEPH D LAMSON	08/27/87	REIMB FOR MEAL WHILE TRAVELING ON OFFICIAL BUSINESS	12.45
09-23	7264800026	Do	08/27/87-08/28/87	REIMB FOR AIRFARE TRAVELING ON OFFICIAL BUSINESS	142.00
09-23	7264800021	LOOP COMMUNICATIONS	09/01/87-09/30/87	TELEPHONE EQUIP., HELENA OFFICE AND BUTTE OFFICE	150.00
09-23	7264800018	MINERAL INDEPENDENT	06/01/87-06/01/88	SUBSCRIPTION RENEWAL	12.00
09-23	7264800009	MONTANA MAGAZINE	08/03/87-08/02/88	SUBSCRIPTION RENEWAL	18.00
09-23	7264800011	MOUNTAIN BELL	07/22/87-08/21/87	TELEPHONE SERVICE, BUTTE OFFICE	107.85
09-23	7264800014	Do	07/25/87-08/24/87	TELEPHONE SERVICE, MSLA OFFICE	98.43
09-23	7264800012	Do	07/28/87-08/27/87	TELEPHONE SERVICE, HELENA OFFICE	49.53
09-23	7264800013	Do	07/28/87-08/27/87	AT&T COMMUNICATIONS	6.93
09-23	7264800006	PAT SHEA	08/17/87-08/21/87	REIMB FOR MILEAGE WHILE TRAVELING WITH THE MEMBER IN DISTRICT 1014 MILES @ .21/MILE	212.94
09-23	7264800007	Do	08/17/87-08/21/87	REIMB FOR MEALS & LODGING WHILE TRAVELING WITH THE MEMBER IN DISTRICT	136.79
09-23	7264800020	SUPERIOR CLIPPING SERVICE	08/01/87-08/30/87	NEWSPAPER CLIPPING SERVICE	44.25
09-23	7264800017	THE LAKOTA TIMES	10/15/87-10/14/88	SUBSCRIPTION RENEWAL	32.00
09-23	7264800003	TOBACCO NEWS CENTER	08/01/87-08/31/87	NEWSPAPER ACCOUNT	57.30
09-23	7264800023	UNITED PARCEL SERVICE	09/05/87	EXPRESS MAIL SERVICE	3.25
09-23	7264800024	Do	09/12/87	EXPRESS MAIL SERVICE	46.75
09-23	7264800010	VILLAGE RED LION MOTOR INN	08/20/87-08/21/87	CHARGE FOR MEMBER'S LODGING IN THE DISTRICT	81.12
09-23	7264800022	WALSH COMMUNICATIONS	09/01/87-09/30/87	RADIO NEWS SERVICE	250.00
09-24	7264560012	HOUSE RECORDING STUDIO	08/01/87-08/31/87	OFFICIAL RECORDING SERVICES	126.00
09-24	7265740029	DAVID R RAMAGE	04/16/87	BALANCE OF BILL FOR POSTCARDS	24.50
09-29	7271890678	EDWARD A CUMMINGS	09/01/87-09/30/87	RENT 302 W.BROADWAY MISSOULA,MT	395.00
09-29	7271890677	FINLEN COMPLEX	09/01/87-09/30/87	RENT FINLEN COMPLEX BUTTE,MT	250.00
09-29	7271890676	MYHRE ADVERTISING	09/01/87-09/30/87	RENT 32 N.MAIN HELENA,MT 59601	567.00
09-30	7273900067	*(EQUIPMENT ALLOWANCE)*	09/01/87-09/30/87		2,530.80

09-30	7274700014	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		106.31

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,700.00
MEMBERS CLERK HIRE	101,404.99

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	25,704.44

ADJUSTMENTS/REFUNDS

EXPENSES

04-21	7232990019	AT&T INFORMATION SYSTEMS	03/01/87–03/31/87	REFUND DUE TO OVERPAYMENT FOR SERVICE	(1.88)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(1.88)
TOTAL	**128,807.55**

OFFICE OF THE HON. CHARLES WILSON

SALARIES

BUTLER, NORMA MAE	07/01/87–09/30/87	DISTRICT ASSISTANT	6,249.99
DAVIS, SHAUN P.	07/01/87–09/30/87	DISTRICT ASSISTANT	5,700.01
GINSBERG, JANET L.	07/01/87–08/14/87	RECEPTIONIST	3,300.00
GOODLING, JUDITH L.	07/01/87–09/30/87	DISTRICT MANAGER	7,449.99
HAYNES, DELORES S.	07/01/87–09/30/87	STAFF ASSISTANT-COMPUTER	6,249.99
HODGES, PAULETTE JURHEE	09/22/87–09/30/87	STAFF ASSISTANT	600.00
JOHNSON, DYKE G.	07/21/87–08/31/87	RESEARCH ASSISTANT	133.33
LANG, ELAINE LOUISE	07/01/87–09/30/87	PRESS SECRETARY, LEG CORRESPONDENT	7,500.00
MCINTOSH, LINDA LEA	07/01/87–09/30/87	CASEWORKER	6,750.00
MURPHY, PLEASANT L	07/01/87–09/30/87	LEGISLATIVE DIRECTOR	300.00
OWENS, AMY LAURY	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	6,000.00
SCHNABEL, CHARLES A	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	3,593.76
SIMONS, CAROL	07/01/87–07/31/87	EXECUTIVE SECRETARY	3,611.17
STANFIELD, D'ANNA K	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	7,500.00
TRITES, AMY S.	07/01/87–09/30/87	OFFICE MANAGER	10,766.67
WALKER, RHONDA KAYE	07/01/87–08/31/87	LBJ CONGRESSIONAL INTERN	2,000.00
Do	09/01/87–09/30/87	STAFF ASSISTANT	1,250.00
WALTERS, PEYTON MITCHELL	07/01/87–09/30/87	DISTRICT DIRECTOR	11,250.00

EXPENSES

07-08	7181440036	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	235.50
07-13	7191500016	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	97.99
07-14	7194520004	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	291.52
07-17	7195380005	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	291.52
07-20	7196540005	STORY-WRIGHT PRINTING & OFFICE SUPPLY	06/29/87	SUPPLIES FOR DISTRICT OFFICE	55.93
07-21	7197710029	DAVID R RAMAGE	06/26/87	IMPRINTING OF LETTERHEAD	67.50
07-21	7197710025	Do	07/02/87	MOBILE OFFICE SCHEDULE CARDS	313.00
07-21	7197710028	GENERAL SERVICES ADMIN	05/31/87	FTS SERVICE - DISTRICT OFFICE	110.82
07-21	7197710024	HOUSE INFORMATION SYSTEMS	04/23/87	COMPUTER USAGE AND PERSONNEL SUPPORT	122.00
07-21	7197710027	LUFKIN TELEPHONE EXCHANGE	05/13/87–06/26/87	TELEPHONE SERVICE - DISTRICT OFFICE	158.10
07-21	7197710026	Do	06/05/87–07/06/87	TELEPHONE SERVICE - MOBILE OFFICE	18.19
07-23	7203830040	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	1.17

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHARLES WILSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-23	7204410024	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	1.82
07-23	7204800018	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	115.90
07-24	7201820002	NORMA MAE BUTLER	06/10/87–06/25/87	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 665 MILES @ .20¢ PER MILE	133.00
07-24	7201820003	Do	06/18/87–06/25/87	MEALS WHILE ON OFFICIAL BUSINESS	13.85
07-24	7201820004	SHAUN P. DAVIS	06/09/87–06/26/87	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 537 MILES @ .20¢ PER MILE	107.40
07-24	7201820005	Do	06/25/87	MEAL WHILE ON OFFICIAL BUSINESS	11.99
07-24	7201820006	PEYTON WALTERS	06/10/87–06/30/87	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 1015 MILES @ .20¢ PER MILE	203.00
07-24	7203200020	GREATER LUFKIN FORD SALES	05/19/87	REPAIRS TO MOBILE OFFICE	1,509.06
07-24	7203200019	STORY-WRIGHT PRINTING & OFFICE SUPPLY	06/10/87	SUPPLIES FOR DISTRICT OFFICE	3.75
07-24	7203200018	TEXAS STATE DIRECTORY INC	04/15/87	1987 EDITION OF DIRECTORY	23.45
07-30	7210890675	ALLISON COMMERCIAL INVESTMENTS, INC	07/01/87–07/30/87	MOBILE	2,350.00
07-31	7210740004	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	176.33
07-31	7210910249	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT LUFKIN TX 00000	6,119.00
07-31	7212520004	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	291.52
07-31	7212900125	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		431.62
07-31	7212920049	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		2.60
07-31	7215720005	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		740.99
08-05	7209630041	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	153.25
08-05	7211720022	BARTLETT, BAGGETT & SHANDS	03/20/87–06/08/87	INSURANCE PREMIUM - MOBILE OFFICE	177.00
08-05	7211720023	TEXAS WEEKLY	07/02/87–07/02/88	SUBSCRIPTION - ONE YEAR	120.00
08-06	7216610004	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	291.52
08-11	7222300031	CHARLES WILSON	05/21/87	AIRFARE--WASHINGTON/DALLAS	500.00
08-11	7222300023	Do	06/04/87–06/08/87	AIRFARE--WASHINGTON/HOUSTON/AUSTIN/HOUSTON/WASHINGTON	1,126.00
08-11	7222300026	Do	06/06/87–06/08/87	HOTEL ROOM AND TELEPHONE WHILE ON OFFICIAL BUSINESS	287.19
08-11	7222300024	Do	06/07/87	AIRFARE--AUSTIN/HOUSTON	120.00
08-11	7222300027	Do	06/07/87	CABFARE WHILE ON OFFICIAL BUSINESS	25.00
08-11	7222300025	Do	06/07/87–06/08/87	CAR RENTAL WHILE ON OFFICIAL BUSINESS	106.72
08-11	7222300028	Do	07/09/87–07/13/87	AIRFARE--WASHINGTON/HOUSTON/WASHINGTON	900.00
08-17	7226210015	DAVID R RAMAGE	07/23/87–07/24/87	PRINTING - FLAG CERTIFICATE/MOBILE OFFICE SCHEDULES	405.00
08-17	7226210016	LUFKIN TELEPHONE EXCHANGE	07/26/87–08/25/87	TELEPHONE SERVICE - DISTRICT OFFICE	165.39
08-17	7226210014	LINDA LEA MCINTOSH	07/09/87	GASOLINE FOR MOBILE OFFICE	38.00
08-17	7226210013	Do	07/27/87	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 170 MILES @ .20 PER MILE	34.00
08-17	7226210012	STAFFORD'S LIQUIGAS	07/14/87	SUPPLIES FOR MOBILE OFFICE	37.75
08-17	7226210018	STORY-WRIGHT PRINTING & OFFICE SUPPLY	07/23/87	SUPPLIES FOR DISTRICT OFFICE	38.32
08-17	7226210019	THE LUFKIN NEWS	08/13/87–08/13/88	SUBSCRIPTION - ONE YEAR	67.20
08-17	7226210017	CHARLES WILSON	07/14/87–07/15/87	POSTAGE REIMBURSEMENT	33.00
08-19	7226700017	DAVID R RAMAGE	08/06/87	TOWN MEETING NOTICES	2,059.00
08-19	7226700016	SHAUN P. DAVIS	07/08/87–07/30/87	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 220 MILES @ .20 PER MILE	44.40
08-19	7226700018	FORETRAVEL, INC	07/24/87	REPAIRS TO MOBILE OFFICE	444.13
08-19	7226700019	CHARLES A SCHNABEL	07/24/87–07/29/87	AIRFARE - WASHINGTON/HOUSTON/WASHINGTON	344.00
08-19	7226700020	Do	07/24/87–07/29/87	CAR RENTAL WHILE ON OFFICIAL BUSINESS	195.51
08-19	7226700021	Do	08/04/87–08/06/87	AIRFARE - WASHINGTON/DALLAS/AUSTIN/WASHINGTON	304.00
08-19	7226700011	PEYTON WALTERS	07/08/87–07/16/87	MEALS WHILE ON OFFICIAL BUSINESS	26.93
08-19	7226700012	Do	07/08/87–07/16/87	MEALS FOR CONSTITUENTS WHILE ON OFFICIAL BUSINESS	106.55

08-19	7226700010	Do	07/08/87–07/30/87	IN DIST MILEAGE WHILE ON OFFICIAL BUSINESS - 1150 MILES @ .20 PER MILE	230.00
08-19	7226700013	Do	07/09/87–07/13/87	RENTAL CAR WHILE ON OFFICIAL BUSINESS	207.71
08-19	7226700014	Do	07/13/87	GASOLINE FOR RENTAL CAR	5.75
08-19	7226700015	Do	07/13/87–07/15/87	GASOLINE FOR MOBILE OFFICE	101.42
08-24	7232540045	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	90.50
08-26	7237740018	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	84.63
08-28	7238890677	ALLISON COMMERCIAL INVESTMENTS, INC	08/01/87–08/30/87	MOBILE	2,350.00
08-31	7243900126	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		4,742.63
08-31	7244530016	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		362.42
09-03	7239520022	ELAINE LOUISE LANG	08/09/87–08/12/87	MEALS WHILE ON OFFICIAL BUSINESS	8.94
09-03	7239520019	Do	08/09/87–08/15/87	AIR FARE - WASHINGTON/HOUSTON/WASHINGTON	288.00
09-03	7239520020	Do	08/09/87–08/15/87	HOTEL ROOM, TELEPHONE WHILE ON OFFICIAL BUSINESS	225.82
09-03	7239520021	Do	08/09/87–08/15/87	PARKING AT AIRPORT WHILE ON OFFICIAL BUSINESS	3.50
09-03	7239520023	Do	08/12/87	STATIONERY SUPPLIES WHILE ON OFFICIAL BUSINESS	6.34
09-03	7240560004	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	14.97
09-03	7243580017	SHAUN P. DAVIS	08/02/87–08/08/87	LODGING WHILE ON OFFICIAL BUSINESS	261.57
09-03	7243580018	Do	08/02/87–08/08/87	MEALS WHILE ON OFFICIAL BUSINESS	207.30
09-03	7243580019	Do	08/02/87–08/08/87	GASOLINE WHILE ON OFFICIAL BUSINESS	200.52
09-03	7243580020	Do	08/06/87	CAB FARE WHILE ON OFFICIAL BUSINESS	6.00
09-03	7243580025	FORETRAVEL, INC.	08/10/87	REPAIR TO MOBILE OFFICE	27.35
09-03	7243580024	GENERAL SERVICES ADMIN	06/30/87	FTS SERVICE - DISTRICT OFFICE	110.82
09-03	7243580026	Do	07/31/87	FTS SERVICE FOR DISTRICT OFFICE	110.82
09-03	7243580027	JUDITH L GOODLING	08/08/87–08/15/87	RENTAL CAR FOR OFFICIAL BUSINESS - WILSON	197.34
09-03	7243580022	LUFKIN TELEPHONE EXCHANGE	08/06/87	TELEPHONE SERVICE - MOBILE OFFICE	15.65
09-03	7243580021	THE CLEVELAND ADVOCATE	07/04/87–07/04/88	SUBSCRIPTION - ONE YEAR	24.00
09-08	7247740026	ANGELINA CHEVROLET	06/04/87–06/06/87	CAR RENTAL FOR OFFICIAL BUSINESS (WILSON)	93.84
09-08	7247740028	DEMOCRATIC STUDY GROUP	01/01/87–12/31/87	1987 RESEARCH SERVICES	2,700.00
09-08	7247740025	LUFKIN TELEPHONE EXCHANGE	05/14/87–06/06/87	TELEPHONE SERVICE - MOBILE OFFICE	21.05
09-08	7247740024	RALPH NEW MOTOR CO., INC.	05/20/87–05/21/87	MEMBER CAR RENTAL WHILE ON OFFICIAL BUSINESS	17.00
09-08	7251590004	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	159.07
09-21	7254700003	SHAUN P. DAVIS	07/31/87	MEAL WHILE ON OFFICIAL BUSINESS	12.73
09-21	7254700002	Do	07/31/87–08/28/87	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS - 1,273 MILES AT .20 PER MILE	254.60
09-21	7254700001	JUDITH L GOODLING	08/04/87–08/25/87	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 226 MILES AT .20 PER MILE	53.20
09-21	7254700006	LUFKIN TELEPHONE EXCHANGE	05/21/87–06/17/87	LONG DISTANCE SERVICE	57.79
09-21	7254700007	Do	07/27/87–08/04/87	LONG DISTANCE SERVICE	109.17
09-21	7254700004	SABINE COUNTY REPORTER	08/21/87–08/21/88	SUBSCRIPTION - ONE YEAR	20.00
09-22	7260600029	BENCHMARK SYSTEMS	07/10/87	COMPUTER RIBBONS	230.30
09-22	7260600028	DAVID R RAMAGE	07/23/87	PRINTING OF NEWSLETTERS	5,111.00
09-24	7264560013	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	231.00
09-29	7271890679	ALLISON COMMERCIAL INVESTMENTS, INC	09/01/87–09/30/87	MOBILE	2,350.00
09-30	7273900128	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,364.54
09-30	7274700005	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		453.23

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	2,000.00
MEMBERS CLERK HIRE	88,204.91

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	46,270.90
TOTAL	**136,475.81**

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TIMOTHY E WIRTH

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-03	7243580028	US WEST INFORMATION SYSTEMS	11/01/86–12/01/86	RENTAL OF TELEPHONE EQUIPMENT/SERVICE FOR DISTRICT OFFICE	162.37
09-03	7243580029	Do	12/01/86–01/01/87	RENTAL OF TELEPHONE EQUIPMENT/SERVICE FOR DISTRICT OFFICE	162.37

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	324.74
TOTAL	**324.74**

OFFICE OF THE HON. ROBERT E WISE JR

SALARIES

ABRAHAMSON, KURT GUNNAR	07/01/87–07/31/87	LEGISLATIVE ASSISTANT	1,583.33
ARMSTRONG, EDWARD LOUIS	09/28/87–09/30/87	PRESS ASSISTANT	229.17
CARLSON, BARBARA KELLY	07/01/87–08/31/87	DIRECTOR OF CASEWORK	4,666.66
CARNES, ANITA DAWN	08/01/87–08/31/87	TEMPORARY EMPLOYEE	375.00
CARTWRIGHT, LINDA A	08/01/87–08/31/87	STAFF ASSISTANT	100.00
CASDORPH, SANDRA KAE	07/01/87–09/30/87	SECRETARY	4,810.11
COBB, THERESA M	07/01/87–09/30/87	COMPUTER MANAGER	8,499.99
COHEN, STEVEN ELLIS	07/01/87–09/30/87	SPECIAL ASSISTANT	7,875.00
DAUGHERTY, SONIA ELIZABETH	07/29/87–09/30/87	LEGISLATIVE ASSISTANT	2,755.55
EDWARDS, JOYCE G	07/01/87–09/30/87	CASEWORKER/OFFICE MGR	7,149.99
ERBY, WENDY LENORA	09/01/87–09/30/87	CASEWORKER	1,633.34
FOSTER, ROY MICHAEL	07/01/87–08/31/87	LBJ CONGRESSIONAL INTERN	2,000.00
Do	09/01/87–09/30/87	STAFF ASSISTANT	1,250.00
GALICICH, JEANNE M.	07/01/87–07/17/87	RECEPTIONIST-SCHEDULER	779.17
Do	07/01/87–08/31/87	PART-TIME EMPLOYEE	500.00
GODOWN, LEE R	07/01/87–09/30/87	LEGISLATIVE DIRECTOR	7,875.00
HILL, PATRICIA A	07/01/87–09/30/87	STAFF ASSISTANT	4,591.26
HUDSON, MARK EDWARD	07/01/87–08/16/87	D.C. INTERN	1,533.33
JOHNSON, LOWELL EMERSON	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	12,999.99
JUDD, STEPHANIE L	09/14/87–09/30/87	PART-TIME EMPLOYEE	141.67
LEE, DOROTHY JEAN	07/01/87–09/30/87	PART-TIME EMPLOYEE	1,312.50
MORGAN, DONALD R	07/01/87–09/30/87	DISTRICT ASSISTANT	8,512.50
MORGAN, LUCILLE FOX	07/01/87–09/30/87	LEGISLATIVE ASSISTANCE	6,971.25
MORRIS, JANICE L	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	6,249.99
NICOLSON, BEVERLY ANN	07/21/87–08/31/87	STAFF ASSISTANT	1,666.67
PIGOTT, MARY C.	08/16/87–09/30/87	LEGISLATIVE ASSISTANT	2,125.00
SMALL, SUSAN P.	07/01/87–09/30/87	SPECIAL PROJECTS ASSISTANT	4,875.00
YOUNG, RODERIC O.	07/01/87–09/30/87	CASEWORKER	3,750.00

EXPENSES

07-07	7183770030	DAVID R RAMAGE	06/12/87	PRINTING SERVICES	21.00
07-07	7183770026	DINERS CLUB INTERNATIONAL	05/08/87–05/12/87	ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC AND CHARLESTON, WV -- STAFF MEMBER STEVE COHEN	196.00
07-07	7183770027	Do	05/15/87–05/18/87	ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC AND CHARLESTON, WV -- STAFF MEMBER STEVE COHEN	196.00
07-07	7183770028	Do	05/27/87	ONE WAY AIRFARE BETWEEN CHARLESTON, WV AND WASHINGTON, DC -- BOB WISE	98.00
07-07	7183770022	EXXON COMPANY, U.S.A.	05/15/87–05/31/87	GAS FOR MOBILE OFFICE	31.43
07-07	7183770021	GENERAL SERVICES ADMIN	05/01/87–05/31/87	FTS LINES IN CHARLESTON OFFICE	(302.94)
07-07	7183770029	H.E.BRAGG, JR.	06/13/87	WIRING TO SUPPORT COMPUTER SYSTEM IN CHARLESTON OFFICE	432.38
07-07	7183770023	LOWELL EMERSON JOHNSON	05/12/87	TRAVEL IN PRIVATE VEHICLE FROM WASHINGTON, DC TO CHARLESTON, WV 369 MILES AT .205 PER MILE	75.64
07-07	7183770024	Do	05/27/87	TRAVEL IN PRIVATE VEHICLE FROM CHARLESTON, WV TO WASHINGTON, DC 369 MILES @ .205 PER MILE	75.64
07-07	7183770025	Do	06/01/87	IN-DISTRICT TRAVEL IN PRIVATE VEHICLE WHILE ON OFFICIAL BUSINESS 160 MILES AT .205 PER MILE	32.80
07-08	7181440037	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	52.00
07-09	7189590033	APPALACHIAN POWER COMPANY	06/01/87–06/30/87	UTILITY SERVICE	83.88
07-09	7189590034	Do	06/01/87–06/30/87	UTILITY SERVICE	90.69
07-13	7191610013	AT&T INFORMATION SYSTEMS	05/10/87–06/09/87	LEASE OF SIX BUTTON SET IN CHARLESTON OFFICE	5.12
07-13	7191610015	DAVID R RAMAGE	06/08/87	PRINTING SERVICES	82.45
07-13	7191610014	DIALCOM, INC.	05/01/87–05/31/87	COMPUTER SERVICES	82.90
07-13	7191610016	GENERAL SERVICES ADMIN	04/01/87–04/30/87	FTS LINES IN CHARLESTON OFFICE	531.42
07-13	7191610012	NEW YORK TIMES	06/08/87–09/06/87	SUBSCRIPTION RENEWAL	57.50
07-13	7191790008	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	132.31
07-17	7195660018	AT&T INFORMATION SYSTEMS	04/06/87–05/05/87	MERLIN SYSTEMS	271.50
07-23	7203640018	Do	05/06/87–06/05/87	MERLIN SYSTEMS	271.50
07-23	7203830001	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	10.30
07-23	7204210012	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	35.65
07-23	7204730026	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	9.67
07-24	7201820016	C & P TELEPHONE COMPANY	06/23/87–07/22/87	MONTHLY SERVICE FOR CHARLESTON OFFICE	229.42
07-24	7201820021	CAPITOL CABLEVISION	07/01/87–07/31/87	MONTHLY CHARGE FOR CHARLESTON OFFICE	20.95
07-24	7201820023	CHEVRON USA, INC.	05/28/87–06/24/87	GAS FOR MOBILE OFFICE	153.17
07-24	7201820012	JOYCE G EDWARDS	06/20/87	IN-DISTRICT TRAVEL IN PRIVATE VEHICLE ON OFFICIAL BUSINESS 152 MILES @ 20.5¢ PER MILE	31.16
07-24	7201820015	FEDERAL EXPRESS CORP.	06/17/87	DELIVERY OF INFORMATION	14.00
07-24	7201820014	Do	06/19/87	DELIVERY OF INFORMATION	23.00
07-24	7201820007	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FTS LINE IN CHARLESTON OFFICE	114.24
07-24	7201820008	LOWELL EMERSON JOHNSON	06/29/87	TRAVEL FROM CHARLESTON TO WASHINGTON IN PRIVATE VEHICLE 369 MILES @ 20.5¢ PER MILE	75.64
07-24	7201820009	Do	07/05/87	TRAVEL FROM WASHINGTON, DC TO CHARLESTON IN PRIVATE VEHICLE 369 MILES @ 20.5¢ PER MILE	75.64
07-24	7201820010	Do	07/06/87	TRAVEL FROM CHARLESTON TO WASHINGTON, DC IN PRIVATE VEHICLE, 369 MILES @ 20.5¢ PER MILE	75.64
07-24	7201820011	Do	07/07/87	TRAVEL TO WESTON, WV FROM WASHINGTON, DC AND RETURN 520 MILES @ 20.5¢ PER MILE	106.60
07-24	7201820013	DOROTHY JEAN LEE	06/27/87	IN DISTICT TRAVEL IN PRIVATE VEHICLE WHILE ON OFFICIAL BUSINESS 120 MILES @ 20.5¢ PER MILE	24.60
07-24	7201820017	MOUNTAINEER GAS	06/05/87–07/07/87	MONTHLY CHARGE FOR CHARLESTON OFFICE	8.36
07-24	7201820018	Do	06/05/87–07/07/87	MONTHLY CHARGE FOR CHARLESTON OFFICE	8.36
07-24	7201820022	SERVICEMASTER OF CHARLESTON	06/01/87–06/30/87	CLEANING SERVICE FOR CHARLESTON OFFICE	102.00
07-24	7201820019	WV WATER CO.	05/20/87–06/19/87	MONTHLY CHARGE FOR CHARLESTON OFFICE	10.18
07-24	7201820020	Do	05/20/87–06/19/87	MONTHLY CHARGE FOR CHARLESTON OFFICE	13.60
07-24	7203310028	THE SANITARY BOARD	06/19/87	UTILITY SERVICE	4.28
07-30	7210890677	CHRYSLER CREDIT	07/01/87–07/30/87	MOBILE OFFICE	523.04
07-30	7210890676	WILLIAM HUFFMAN	07/01/87–07/30/87	RENT 107 PENN AVE CHARLESTON,WV 25302	1,100.00
07-31	7209300030	THE SANITARY BOARD	06/19/87	UTILITY SERVICE	5.68
07-31	7210730032	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	288.08
07-31	7212900167	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,373.60
07-31	7215720015	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		(55.93)
08-05	7209630042	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	10.00
08-07	7218870008	APPALACHIAN POWER COMPANY	06/30/87–07/30/87	UTILITY SERVICE 2-311-02-21909-2-2	94.16
08-07	7218870009	Do	06/30/87–07/30/87	UTILITY SERVICE 2-311-02-21885-2-7	139.66
08-21	7232400008	THE SANITARY BOARD	09/09/87	UTILITY SERVICE	4.28
08-24	7231520023	AT&T INFORMATION SYSTEMS	06/10/87–07/09/87	LEASE OF SIX BUTTON SET IN CHARLESTON OFFICE	5.12
08-24	7231520026	C & P TELEPHONE COMPANY	07/23/87–08/22/87	TELEPHONE CHARGE FOR DISTRICT OFFICE	225.50
08-24	7231520004	CAPITOL CABLEVISION	08/01/87–08/30/87	CABLE SERVICE FOR DISTRICT OFFICE	20.95

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT E WISE JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-24	7231520018	CHEVRON USA, INC.	07/01/87-07/23/87	GAS FOR MOBILE OFFICE	79.61
08-24	7231520025	STEVE COHEN	07/15/87-07/20/87	R/T TRAVEL IN PRIVATE VEHICLE FROM WASHINGTON, DC TO CHARLESTON, WV - 738 MILES @ 20.5¢ PER MILE.	151.28
08-24	7231520024	DAVID R RAMAGE	07/08/87	PRINTING SERVICES	68.00
08-24	7231520017	Do	07/21/87	PRINTING SERVICES	45.00
08-24	7231520003	Do	07/31/87-08/04/87	PRINTING SERVICES	1,261.75
08-24	7231520022	DEVELOPMENT PUBLICATIONS	06/18/87-06/18/88	SUBSCRIPTION	207.00
08-24	7231520008	DINERS CLUB INTERNATIONAL	05/29/87	ONE WAY AIR FARE FROM WASHINGTON, DC TO CHARLESTON, WV - BOB WISE	98.00
08-24	7231520009	Do	06/02/87	ONE WAY AIR FARE FROM CHARLESTON, WV TO WASHINGTON, DC - BOB WISE	98.00
08-24	7231520010	Do	06/08/87	ONE WAY AIR FARE FROM CHARLESTON, WV TO WASHINGTON, DC - BOB WISE	98.00
08-24	7231520011	Do	06/16/87	ONE WAY AIR FARE FROM CHARLESTON, WV TO WASHINGTON, DC - BOB WISE	98.00
08-24	7231520012	Do	06/18/87	ONE WAY AIR FARE FROM WASHINGTON, DC TO CHARLESTON, WV - BOB WISE	98.00
08-24	7231520013	Do	06/21/87	ONE WAY AIR FARE FROM CHARLESTON, WV TO WASHINGTON, DC - BOB WISE	98.00
08-24	7231520016	Do	06/24/87	ONE WAY AIR FARE FROM WASHINGTON, DC TO CHARLESTON, WV - BOB WISE	98.00
08-24	7231520014	Do	06/25/87	ONE WAY AIR FARE FROM CHARLESTON, WV TO WASHINGTON, DC - BOB WISE	98.00
08-24	7231520015	Do	06/29/87	ONE WAY AIR FARE FROM CHARLESTON, WV TO WASHINGTON, DC - BOB WISE	98.00
08-24	7231520020	EXXON COMPANY, U.S.A.	06/18/87	GAS FOR MOBILE OFFICE	14.00
08-24	7231520019	FEDERAL EXPRESS CORP.	07/10/87	DELIVERY SERVICE	33.00
08-24	7231520021	INCINERATOR FEE DEPT	07/01/87-09/30/87	INCINERATOR FEE CHARGE FOR DISTRICT OFFICE	7.75
08-24	7231520029	MOUNTAINEER GAS	07/07/87-08/05/87	GAS BILL FOR CHARLESTON OFFICE	8.36
08-24	7231520030	SERVICEMASTER OF CHARLESTON	07/01/87-07/31/87	CLEANING SERVICE FOR CHARLESTON OFFICE	102.00
08-24	7231520005	WESTERN UNION TELEGRAPH CO.	04/29/87	TELEGRAPH	69.30
08-24	7231520027	WV-AMERICAN WATER CO	06/19/87-07/21/87	WATER BILL FOR CHARLESTON OFFICE	10.28
08-24	7231520028	Do	06/19/87-07/21/87	WATER BILL FOR CHARLESTON OFFICE	10.28
08-24	7231520006	XEROX CORPORATION	06/29/87	SUPPLIES	143.52
08-24	7231520007	Do	06/29/87	SUPPLIES	2.54
08-24	7232540046	HOUSE RECORDING STUDIO	07/01/87-07/31/87	OFFICIAL RECORDING SERVICES	192.00
08-25	7231350044	POSTMASTER	08/06/87	500 22¢ STAMPS	110.00
08-26	7237680013	C&P TELEPHONE COMPANY	06/01/87-06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	66.51
08-27	7238810027	THE SANITARY BOARD	07/21/87	UTILITY SERVICE	4.28
08-28	7238650040	C&P TELEPHONE COMPANY	06/01/87-06/30/87	C&P LONG DISTANCE SERVICE	17.48
08-28	7238890679	CHRYSLER CREDIT	08/01/87-08/30/87	MOBILE OFFICE	523.04
08-28	7238890678	WILLIAM HUFFMAN	08/01/87-08/30/87	RENT 107 PENN AVE CHARLESTON,WV 25302	1,100.00
08-31	7243900168	*(EQUIPMENT ALLOWANCE)*	08/01/87-08/31/87		2,480.64
08-31	7243920181	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87-08/31/87		6.50
08-31	7244530006	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87-08/31/87		691.33
09-03	7239520025	AT&T INFORMATION SYSTEMS	07/10/87-08/09/87	LEASE OF SIX BUTTON SET IN CHARLESTON OFFICE	5.12
09-03	7239520024	DAVID R RAMAGE	08/13/87-08/19/87	PRINTING SERVICES	461.00
09-03	7239840004	DIALCOM, INC	06/01/87-06/30/87	COMPUTER SERVICE	156.25
09-03	7240640003	C&P TELEPHONE COMPANY	06/01/87-06/30/87	AT&T PRO-AMERICA TOLLS	5.63
09-08	7251620032	Do	07/01/87-07/31/87	C&P LOCAL SERVICE	162.15
09-09	7251480022	APPALACHIAN POWER COMPANY	07/30/87-08/28/87	UTILITY SERVICE	93.66
09-09	7251480023	Do	07/30/87-08/28/87	UTILITY SERVICE	148.82
09-16	7254560008	AT&T INFORMATION SYSTEMS	06/26/87-07/25/87	PURCHASE OF TELEPHONE WIRE FOR DISTRICT OFFICE	225.00

09-16	7254560029	C & P TELEPHONE COMPANY	08/23/87–09/22/87	MONTHLY TELEPHONE BILL FOR CHARLESTON OFFICE	270.23
09-16	7254560021	CAPITOL CABLEVISION	09/01/87–10/31/87	CABLE SERVICE FOR CHARLESTON OFFICE	41.90
09-16	7254560018	CHEVRON USA, INC.	07/27/87–08/19/87	GAS FOR MOBILE OFFICE	93.82
09-16	7254560017	STEVE COHEN	08/16/87	IN-DISTRICT TRAVEL IN PRIVATE VEHICLE WHILE ON OFFICIAL BUSINESS - 250 MILES @ 20.5¢ PER MILE	51.25
09-16	7254560028	SONIA ELIZABETH DAUGHERTY	08/28/87	TRAVEL IN PVT VEHICLE WHILE ON OFCL BUSS FROM WASHINGTON, DC/CHARLESTON, WV - 369 MILES @ 20.5¢ PER MI.	75.64
09-16	7254560027	Do	08/30/87	ONE WAY AIR FARE FROM CHARLESTON, WV TO WASHINGTON, DC	98.00
09-16	7254560010	DAVID R RAMAGE	08/04/87	PRINTING SERVICES	42.30
09-16	7254560030	Do	08/25/87	PRINTING SERVICES	673.50
09-16	7254560009	DIALCOM, INC	07/01/87–07/31/87	COMPUTER SERVICES	137.84
09-16	7254560012	DINERS CLUB INTERNATIONAL	07/15/87	ONE WAY AIR FARE FROM CHARLESTON, WV TO WASHINGTON, DC FOR MEMBER	98.00
09-16	7254560013	Do	07/16/87	ONE WAY AIR FARE FROM WASHINGTON, DC TO CHARLESTON, WV FOR MEMBER	98.00
09-16	7254560014	Do	07/20/87	ONE WAY AIR FARE FROM CHARLESTON, WV TO WASHINGTON, DC FOR MEMBER	98.00
09-16	7254560015	Do	07/24/87	ONE WAY AIR FARE FROM WASHINGTON, DC TO CHARLESTON, WV FOR MEMBER	98.00
09-16	7254560019	EXXON COMPANY, U.S.A.	07/16/87	GAS FOR MOBILE OFFICE	9.00
09-16	7254560011	GENERAL SERVICES ADMIN	07/01/87–07/31/87	FTS LINES IN CHARLESTON OFFICE	114.24
09-16	7254560024	LOWELL EMERSON JOHNSON	07/28/87	TRAVEL IN PVT VEHICLE WHILE ON OFCL BUSS FROM WASHINGTON, DC/CHARLESTON, WV - 369 MILES @ 20.5¢ PER MI.	75.64
09-16	7254560025	Do	08/19/87	TRAVEL IN PVT VEHICLE WHILE ON OFCL BUSS FROM CHARLESTON, WV/WASHINGTON, DC - 369 MILES @ 20.5¢ PER MI.	75.64
09-16	7254560026	Do	08/27/87	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS - 280 MILES @ 20.5¢ PER MILE	57.40
09-16	7254560016	LUCILLE FOX MORGAN	08/17/87	ROUND TRIP AIR FARE BETWEEN CHARLESTON, WV AND WASHINGTON, DC	196.00
09-16	7254560020	SERVICEMASTER OF CHARLESTON	08/01/87–08/31/87	CLEANING SERVICE FOR DISTRICT OFFICE	102.00
09-16	7254560007	THE CHARLESTON GAZETTE	08/24/87–11/23/87	13 WEEK SUBSCRIPTION	13.00
09-16	7254560022	WV-AMERICAN WATER CO	07/21/87–08/19/87	WATER BILL FOR CHARLESTON OFFICE	10.72
09-16	7254560023	Do	07/21/87–08/19/87	WATER BILL FOR CHARLESTON OFFICE	20.36
09-24	7264560014	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	44.50
09-25	7267640023	THE SANITARY BOARD	08/19/87	UTILITY SERVICE	4.44
09-25	7267640024	Do	08/19/87	UTILITY SERVICE	8.31
09-29	7271890681	CHRYSLER CREDIT	09/01/87–09/30/87	MOBILE OFFICE	523.04
09-29	7271890680	WILLIAM HUFFMAN	09/01/87–09/30/87	RENT 107 PENN AVE CHARLESTON,WV 25302	1,100.00
09-30	7273900170	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,704.47
09-30	7274700015	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		575.66

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	2,000.00
MEMBERS CLERK HIRE	104,811.47

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	25,453.80
TOTAL	**132,265.27**

OFFICE OF THE HON. FRANK R WOLF

SALARIES

BONEY, SARA J	07/01/87–09/30/87	SENIOR LEGISLATIVE ASSISTANT	300.00
CAPRIO, DANIEL W, JR	07/01/87–08/16/87	LEGISLATIVE ASSISTANT	2,694.98
CARLIN, MICHAEL PATRICK	07/01/87–09/30/87	SPECIAL ASSISTANT	5,349.99
COOK, MARY ANN	07/01/87–09/30/87	CONSTITUENT SERVICES ASSISTANT	3,150.00
CORCORAN, MATTHEW EVAN	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	4,500.00
FISHER, MARNA LEE	07/01/87–09/30/87	COMPUTER OPERATOR	4,374.99
FLIPSE, SCOTT	08/17/87–09/30/87	LEGISLATIVE ASSISTANT	2,200.00
GRIMSLEY, SUZANNE ELIZABETH	07/01/87–09/30/87	CONSTITUENT SERVICES ASSISTANT	5,150.01
HAMMOND, JUDY KAY	07/06/87–09/30/87	STAFF ASSISTANT	3,423.61

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FRANK R WOLF—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		HERBOLSHEIMER, NANCY BRUCE	07/01/87-09/30/87	LEGISLATIVE ASSISTANT	461.25
		MAIER, ELIZABETH ANNE	07/01/87-09/30/87	STAFF ASSISTANT	3,950.01
		MCCARY, JUDITH S	07/01/87-09/30/87	CONSTITUENT SERVICE COORDINATOR	7,974.99
		MORSE, ROGER	07/01/87-09/30/87	SPECIAL ASSISTANT	5,383.34
		NESBITT, DEBRA ANN	07/01/87-09/30/87	LEGISLATIVE ASSISTANT	4,824.99
		NEWBERRY, EDWARD J	07/01/87-09/30/87	LEGISLATIVE PRESS ASSISTANT	6,125.01
		PERCARIO, ANGELA ELIZABETH	07/01/87-07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
		ROLLINS, LINDA M	07/01/87-09/30/87	PART-TIME EMPLOYEE	2,274.99
		SHAFFRON, JENNIFER JANET	07/01/87-09/30/87	LEGISLATIVE DIRECTOR	11,000.01
		WHITE, CHARLES EVANS	07/01/87-09/30/87	ADMINISTRATIVE ASSISTANT	12,500.01
		WILKINS, STILES ARTZ	07/01/87-09/30/87	STAFF ASSISTANT	4,125.00
		ZIMMER, DOROTHY C	07/01/87-09/30/87	PERSONAL SECRETARY	7,875.00
		EXPENSES			
07-07	7183420030	ROGER MORSE	05/22/87-06/25/87	IN DISTRICT TRAVEL 229 MILES X .21	48.09
07-07	7183420026	EDWARD J. NEWBERRY	01/14/87	PARKING TO ATTEND COG MEETING PLUS 8 MILES ON CAR	7.68
07-07	7183420025	Do	02/05/87	PARKING TO ATTEND COG SNOW SUMMIT PLUS 8 MILES ON AUTOMOBILE	4.68
07-07	7183420028	Do	03/31/87	TAXI TO AND FROM LUNCHEON RE: AIRPORT TRANSFER	6.00
07-07	7183420029	Do	04/01/87	MILEAGE TO ATTEND AIRPORT TRANSFER MEETINGS TOTAL: 40 X .21	8.40
07-07	7183420027	Do	06/24/87	TAXI TO AND FROM COG MEETING	8.25
07-07	7187420020	AT&T INFORMATION SYSTEMS	06/22/87-07/21/87	LEASE AND RENTALS	40.21
07-07	7187420021	C & P TELEPHONE	06/14/87-07/13/87	C&P CHARGES	168.43
07-07	7187420022	Do	06/14/87-07/13/87	AT&T CHARGES	3.49
07-08	7181440038	HOUSE RECORDING STUDIO	05/01/87-05/31/87	OFFICIAL RECORDING SERVICES	41.40
07-13	7177280002	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T COMMUNICATION LONG DISTANCE SERVICE	53.98
07-14	7194200028	C & P TELEPHONE	06/20/87-07/19/87	ACCOUNT 703/777-4422 356 C&P CHARGES	36.35
07-14	7194200029	Do	06/20/87-07/19/87	AT&T CHARGES	4.81
07-14	7194200030	THE MCLEAN/PROVIDENCE JOURNAL	08/01/87-08/01/88	ONE YEAR SUBSCRIPTION	13.50
07-14	7194230028	THOMAS J LANKFORD	06/15/87-06/24/87	PRINTING SERVICES	7,463.42
07-14	7194230029	WESTERN UNION TELEGRAPH CO.	05/24/87-06/30/87	CONSTITUENT RELATED WIRES	190.18
07-14	7194500022	AT&T INFORMATION SYSTEMS	03/02/87-04/01/87	TELEPHONE EQUIPMENT	385.98
07-17	7195320022	Do	04/02/87-05/01/87	TELEPHONE EQUIPMENT	385.98
07-20	7196540006	AUTOMATED OFFICE PRODUCTS, INC.	07/06/87	RECYCLED LASTER LASER FELT STRIP	125.00
07-20	7198220017	GENERAL SERVICES ADMIN	06/30/87	FTS CHARGE	23.23
07-23	7203260004	C&P TELEPHONE COMPANY	05/01/87-05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	61.08
07-23	7203810008	Do	05/01/87-05/31/87	C&P LONG DISTANCE SERVICE	4.02
07-23	7204320028	Do	05/01/87-05/31/87	AT&T PRO-AMERICA TOLLS	88.85
07-24	7197540021	AUTOMATED OFFICE PRODUCTS, INC.	07/07/87	RECYCLED LASTER CART	56.50
07-27	7204270017	THOMAS J LANKFORD	07/01/87-07/15/87	PRINTING SERVICES	365.30
07-30	7209200026	C & P TELEPHONE	07/10/87-08/09/87	C&P CHARGES	424.79
07-30	7209200027	Do	07/10/87-08/09/87	AT&T CHARGES	50.92
07-30	7210890679	MR.& MRS.ED BARNES	07/01/87-07/30/87	RENT 19.EAST MARKET ST LEESBURG,VA 22075	350.00
07-30	7210890678	WESTGATE CORP.	07/01/87-07/30/87	RENT 1651 OLD MEADOW RD MCLEAN,VA 22101	2,007.00
07-31	7209430010	C&P TELEPHONE COMPANY	06/01/87-06/30/87	C&P LOCAL SERVICE	173.24

07-31	7212810022	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	385.98
07-31	7212900338	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		1,603.83
07-31	7215720006	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		697.09
08-05	7209630043	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	38.09
08-06	7208600012	AT&T INFORMATION SYSTEMS	06/06/87–07/05/87	LEASE AND RENTALS	31.02
08-06	7208600013	Do	07/10/87–08/09/87	LEASE AND RENTALS	202.06
08-06	7208600011	DEBRA ANN NESBITT	06/10/87–06/13/87	IN DISTRICT TRAVEL 50.3 MILES	10.56
08-06	7216640022	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	385.98
08-10	7217410017	C & P TELEPHONE	07/14/87–08/13/87	C&P CHARGES	166.85
08-10	7217410018	Do	07/14/87–08/13/87	AT&T CHARGES	3.82
08-10	7217410019	MARY ANN COOK	01/01/87–06/30/87	REIMB FOR PURCHASE OF WASHINGTON POST FOR DISTRICT OFFICE JANUARY THROUGH JUNE 1987	51.60
08-11	7219530021	C & P TELEPHONE	07/20/87–08/19/87	C&P CHARGES	36.33
08-11	7219530022	Do	07/20/87–08/19/87	AT&T CHARGES	7.35
08-11	7219530023	FRANK WOLF	04/01/87–06/30/87	IN DISTRICT MILEAGE - 1412 MILES @ 21¢ PER MILE	296.52
08-11	7222710019	POSTMASTER	07/07/87	5 ROLLS OF STAMPS	110.00
08-12	7219400018	AT&T INFORMATION SYSTEMS	07/22/87–08/21/87	LEASE AND RENTALS	40.21
08-17	7224200014	DANIEL W CAPRIO	07/31/87	IN DISTRICT TRAVEL 23 MILES @ .21	4.83
08-17	7224200015	Do	07/31/87	PARKING WHILE ATTENDING MEETING AT NATIONAL AIRPORT	4.00
08-17	7224200012	LOUDOUN TIMES-MIRROR	08/03/87	RENEWAL OF 1 YEAR SUBSCRIPTION WASH OFFICE	24.95
08-17	7224200013	MICRO RESEARCH, INC	07/30/87	DATA CONVERSATION	580.00
08-17	7224280028	SARA J BONEY	07/29/87	TRAVEL BY AUTO FROM CAPITOL HILL OFFICE TO ANDREWS AIR FORCE BASE AND BACK 38 MILES	7.99
08-17	7224280029	Do	08/04/87	TAXICAB FROM CAPITOL HILL OFFICE TO CUSTOMS SERVICE	6.00
08-17	7224280027	CLESA SYSTEMS DEVELOPMENT CORP	08/07/87	MERGE/PURGE CHESHIRE LABELS	291.87
08-17	7225260027	THE WESTERN UNION TELEGRAPH CO.	07/31/87	CONSTITUENT RELATED TELEGRAMS	150.72
08-18	7224650027	THOMAS J LANKFORD	07/15/87–07/31/87	PRINTING SERVICES	156.35
08-24	7232540047	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	22.50
08-24	7232600029	AT&T INFORMATION SYSTEMS	07/06/87–08/05/87	LEASE AND RENTALS	46.00
08-24	7232600030	CONGRESSIONAL QUARTERLY INC	07/16/87	POLITICS IN AMERICA 1988	41.90
08-24	7232600031	GENERAL SERVICES ADMIN	07/31/87	FTS CHARGES	23.23
08-24	7233200023	AT&T INFORMATION SYSTEMS	08/10/87–09/09/87	LEASE AND RENTALS	202.06
08-26	7237340006	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	30.57
08-28	7238620010	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	.43
08-28	7238890681	MR.& MRS.ED BARNES	08/01/87–08/30/87	RENT 19 EAST MARKET ST LEESBURG,VA 22075	350.00
08-28	7238890680	WESTGATE CORP.	08/01/87–08/30/87	RENT 1651 OLD MEADOW RD MCLEAN,VA 22101	2,007.00
08-31	7243900337	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		1,603.60
08-31	7243920182	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/87–08/31/87		.65
08-31	7244530017	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		824.19
09-03	7239520027	C & P TELEPHONE	08/10/87–09/09/87	C&P CHARGES	372.56
09-03	7239520028	Do	08/10/87–09/09/87	AT&T CHARGES	49.06
09-03	7239520026	DEBRA ANN NESBITT	08/12/87–08/19/87	IN DISTRICT TRAVEL - 268.4 MILES	56.36
09-03	7239520029	NORTHERN VIRGINIA SUN	08/07/87–08/07/88	RENEWAL OF SUBSCRIPTION - TYSON'S	42.50
09-03	7240610030	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	109.13
09-08	7247740030	C & P TELEPHONE	08/14/87–09/13/87	C&P CHARGES	162.10
09-08	7247740031	Do	08/14/87–09/13/87	AT&T CHARGES	2.79
09-08	7247740029	THE CONNECTION	08/20/87–08/20/87	ONE YEAR SUBSCRIPTION RENEWAL, TYSONS	50.00
09-08	7251540010	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	156.53
09-10	7251430022	AT&T INFORMATION SYSTEMS	08/22/87–09/21/87	LEASE AND RENTALS	40.21
09-10	7251430021	AUTOMATED OFFICE PRODUCTS, INC.	08/10/87	RECYCLED LASTER CART	221.50
09-10	7251430019	C & P TELEPHONE	08/20/87–09/19/87	C&P CHARGES	33.74
09-10	7251430020	Do	08/20/87–09/19/87	AT&T CHARGES	10.51
09-16	7258530030	AUTOMATED OFFICE PRODUCTS, INC.	09/10/87	RECYCLED LASER CART	56.50
09-16	7258530029	THE WESTERN UNION TELEGRAPH CO.	08/31/87	INTERNATIONAL TELEGRAMS	75.32
09-21	7254700008	THOMAS J LANKFORD	08/16/87–08/31/87	PRINTING SERVICES	120.00
09-22	7261630030	POSTMASTER	09/10/87	5 ROLLS OF STAMPS	110.00
09-23	7261410007	GENERAL SERVICES ADMIN	08/31/87	FTS CHARGES	23.23
09-24	7264560015	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	4.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FRANK R WOLF—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-29	7271890683	MR.& MRS.ED BARNES	09/01/87-09/30/87	RENT 19 EAST MARKET ST LEESBURG,VA 22075	350.00
09-29	7271890682	WESTGATE CORP	09/01/87-09/30/87	RENT 1651 OLD MEADOW RD MCLEAN,VA 22101	2,007.00
09-30	7273900340	*(EQUIPMENT ALLOWANCE)*	09/01/87-09/30/87		1,862.80
09-30	7274700006	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87-09/30/87		651.65

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	97,638.18

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,614.88
TOTAL	**128,253.06**

OFFICE OF THE HON. HOWARD WOLPE

SALARIES

CHRISTENSON, DEBORAH ANN	07/01/87-09/30/87	STAFF ASSISTANT	3,999.99
DUKE, SANDRA T.	07/01/87-09/30/87	COMPUTER ASSISTANT	4,875.00
ELLS, ROBERT HOWARD	07/01/87-09/30/87	DISTRICT REPRESENTATIVE	9,624.99
ENGLISH, AINO KATHRYN	07/01/87-09/30/87	LEGISLATIVE ASSISTANT	7,250.01
FRANTZ, BARBARA ELIZABETH B	07/01/87-09/30/87	STAFF ASSISTANT	4,875.00
GOOLS, STEPHEN JAMES	07/01/87-09/30/87	LEGISLATIVE COORDINATOR	300.00
GORDON, PAUL	07/01/87-09/30/87	PRESS SECRETARY	6,950.01
HAFNER, TIMOTHY JAMES	07/01/87-09/30/87	CASEWORK COORDINATOR	5,375.01
HOBBS, JANEENE	07/01/87-09/30/87	STAFF ASSISTANT	5,625.00
JECKS, CAROLYN F	07/01/87-09/30/87	LEGISLATIVE CORRESPONDENT	3,750.00
JOURDAN, KATHRYN	07/01/87-09/30/87	LEGISLATIVE CORRESPONDENT	3,926.40
KELLEY, ROBERT V, III	08/01/87-09/30/87	SHARED EMPLOYEE	2,475.00
KENWORTHY, LAUREN ELIZABETH	07/01/87-07/06/87	LEGISLATIVE ASSISTANT	350.00
Do	09/01/87-09/30/87	PART-TIME EMPLOYEE	1,983.33
LAUGHLIN, KEITH EUGENE	07/01/87-09/30/87	ADMINISTRATIVE ASSISTANT	300.00
LISENBY-TUCKER, SARAH F	07/01/87-09/30/87	PERSONAL SECRETARY/OFFICE MANAGER	7,000.00
MESSNER, BRIAN EDWARD	09/01/87-09/29/87	LBJ CONGRESSIONAL INTERN	966.67
MUGG, MARIA	07/01/87-09/30/87	STAFF ASSISTANT	3,988.88
PATRICK, RICHARD ETHELBERT	07/08/87-08/14/87	PART-TIME EMPLOYEE	925.00
PLOUSSARD, JEFREY L.	07/01/87-09/30/87	LEGISLATIVE CORRESPONDENT	4,500.00
ROGERS, CHESTER B	07/01/87-09/30/87	PART-TIME EMPLOYEE	2,525.01
SINCLAIR, THOMAS A.P	07/01/87-09/30/87	STAFF ASSISTANT	4,500.00
SPIVEY, CHARLOTTE M	07/01/87-07/06/87	PART-TIME EMPLOYEE	266.67
Do	07/07/87-09/30/87	STAFF ASSISTANT	3,733.33
SWALLOW, KATHRYN R	07/01/87-09/30/87	PART-TIME EMPLOYEE	1,260.00
WARREN, DIZZY LEE	07/01/87-09/30/87	CONGRESSIONAL AIDE	4,500.00

EXPENSES

07-07	7187310016	AT&T INFORMATION SYSTEMS	05/04/87–06/03/87	LEASES & RENTALS	120.53
07-07	7187310027	Do	05/16/87–06/15/87	LEASES/RENTALS	154.75
07-07	7187310018	Do	05/18/87–06/17/87	LEASES/RENTALS	29.62
07-07	7187310019	Do	05/20/87–06/19/87	LEASES/RENTALS	96.22
07-07	7187310004	CONGRESSIONAL MANAGEMENT FOUNDATION	06/11/87	4 INTERN MANUALS, 2 LEGIS. RESOURCE GUARDS	42.00
07-07	7187310002	DAVID R RAMAGE	06/05/87	3 SETS OF CALLING CARDS (KEL,CJ,KJ)	68.50
07-07	7187310005	Do	06/10/87	500 ENVELOPES W/FRANK	45.00
07-07	7187310015	SANDRA T. DUKE	06/08/87	IN-DISTRICT TRAVEL 44 MI @ 15¢	6.60
07-07	7187310006	GENERAL SERVICES ADMIN	05/31/87	FTS MAY-LANSING	267.64
07-07	7187310007	Do	05/31/87	FTS MAY-KALAMAZOO	198.00
07-07	7187310008	Do	05/31/87	FTS MAY-WASH	18.85
07-07	7187310003	KALAMAZOO PUBLIC LIBRARY	06/02/87	HUMAN SERVICE DIRECTORY	6.50
07-07	7187310010	MICHIGAN BELL TELEPHONE CO.	06/01/87–06/30/87	TELEPHONE SERVICES--KALAMAZOO	68.65
07-07	7187310009	Do	06/04/87–07/03/87	SERVICES--LANSING	71.79
07-07	7187310001	PRACTICAL POLITICAL CONSULTING	06/15/87	MI. SEC. OF STATE DRIVERS REGISTRATION TAPE	83.33
07-07	7187310011	HOWARD WOLPE	06/11/87	AIRFARE, DC-DAYTON-LANSING	145.00
07-07	7187310014	Do	06/12/87–06/13/87	REIMB. FOR DISTRICT TRAVEL @ .15/MI, 210 MILES	31.50
07-07	7187310012	Do	06/22/87–06/23/87	AIRFARE DC-DAYTON-LANSING-DAYTON-DC	290.00
07-07	7187310013	Do	06/25/87–06/27/87	AIRFARE, DC TO DAYTON-LANSING-DC	235.00
07-07	7187620028	CONSUMERS POWER COMPANY	05/26/87–06/25/87	LOCAL UTILITY SERVICE	69.94
07-08	7181440039	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	8.25
07-13	7176290004	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	165.51
07-13	7191610017	DIALCOM, INC	05/31/87	DUAL ACCESS FOR MAY	31.85
07-13	7191610019	ROBERT H ELLS	04/09/87–05/28/87	IN-DISTRICT STAFF TRAVEL 1670 MILES AT .15¢/MI	250.50
07-13	7191610021	NEW YORK TIMES	06/29/87–06/26/88	ONE YEAR SUBSCRIPTION (DC)	129.00
07-13	7191610018	PRO STAR REALTY	05/01/87–05/31/87	UTILITIES FOR BC OFFICE - MAY	68.83
07-13	7191610020	THE MARSHALL EVENING CHRONICLE	06/18/87–06/18/88	ONE YEAR SUBSCRIPTION (BC)	66.00
07-21	7197820008	ROBERT H ELLS	06/04/87–06/22/87	IN-DISTRICT TRAVEL 474 MILES @ .15¢ PER MILE	71.10
07-21	7197820004	GENERAL SERVICES ADMIN	06/30/87	FTS - JUNE - DC	431.18
07-21	7197820007	JANEENE HOBBS	06/08/87–06/23/87	IN-DISTRICT TRAVEL PARKING PLUS 605 MILES @ .15¢ PER MILE	98.75
07-21	7197820002	MAX STARK	06/01/87–06/30/87	BC OFFICE UTILITIES	79.84
07-21	7197820009	MEDICAL HELP	07/01/87–07/31/87	JANITORIAL SERVICE	69.33
07-21	7197820003	MICHIGAN BELL TELEPHONE CO.	06/25/87–07/24/87	LOCAL PHONE SERVICE BC OFFICE	32.31
07-21	7197820010	MRC INDUSTRIES, INC.	06/01/87–06/30/87	JANITORIAL SERVICES	28.00
07-21	7197820011	SNOW WHITE CLEANING	06/01/87–06/30/87	JANITORIAL SERVICES	65.00
07-21	7197820001	TERMINAL DATA CORPORATION	07/01/87–07/31/87	RENTAL - SOUND ENCLOSURE	16.00
07-21	7197820006	HOWARD WOLPE	06/01/87–07/02/87	CAB FARES TO & FROM AIRPORT	41.75
07-21	7197820005	Do	07/02/87–07/07/87	AIRFARE DC-DAYTON-KALAMAZOO-LANSING-DAYTON-DC	296.00
07-23	7204530037	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	6.35
07-27	7204270022	DAVID R RAMAGE	07/14/87	CALLING CARDS - LISENBY	21.00
07-27	7204270021	TIM HAFNER	06/01/87–06/24/87	IN DISTRICT TRAVEL 1265 MILES @ .15 PLUS PARKING	191.25
07-27	7204270018	HOWARD WOLPE	07/10/87–07/13/87	DC-DAYTON-LANSING-DAYTON-LANSING AIRFARE	296.00
07-27	7204270020	Do	07/13/87	TAXI FARE HOME TO AIRPORT	5.60
07-27	7204270019	Do	07/15/87–07/20/87	DC-DAYTON-LANSING-DAYTON-DC AIRFARE	296.00
07-30	7210890680	CITY OF LANSING	07/01/87–07/30/87	RENT 316 N.CAPITOL AVE LANSING,MI	515.00
07-30	7210890681	MAX STARK	07/01/87–07/30/87	RENT 938 W.COLUMBIA AVE BATTLE CREEK,MI	670.00
07-30	7210890682	ROGER E.HINMAN	07/01/87–07/30/87	RENT 610 S.BURDICK #608 KALAMAZOO,MI 49007	460.00
07-31	7209410008	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	225.31
07-31	7210910156	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	LANSING DISTRICT OFFICE	558.00
07-31	7212900147	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,866.71
07-31	7212920061	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		10.40
07-31	7215720016	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		185.54
08-05	7209630044	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	84.00
08-05	7215600019	CONSUMERS POWER COMPANY	06/25/87–07/23/87	UTILITY SERVICE	80.28
08-12	7218400022	AT&T INFORMATION SYSTEMS	06/04/87–07/03/87	LEASE & RENTALS	120.53

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HOWARD WOLPE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-12	7218400023	DETROIT FREE PRESS	07/20/87–07/19/88	ONE YEAR SUBSCRIPTION	318.50
08-12	7218400025	DIALCOM, INC	06/01/87–06/30/87	DUAL ACCESS	62.83
08-12	7218400021	MICHIGAN BELL TELEPHONE CO.	07/01/87–07/31/87	LOCAL TELEPHONE SERVICE - KALAMAZOO	77.71
08-12	7218400024	Do	07/04/87–08/03/87	LOCAL TELEPHONE SERVICE - LANSING	64.57
08-17	7225420025	AT&T INFORMATION SYSTEMS	06/16/87–07/15/87	LEASE AND RENTALS	251.63
08-17	7225420024	Do	06/18/87–07/17/87	LEASE AND RENTALS	21.60
08-17	7225420028	Do	06/20/87–07/19/87	LEASE & RENTALS	108.31
08-17	7225420020	SANDRA T. DUKE	07/11/87–07/12/87	IN-DISTRICT TRAVEL 28 MILES AT .15/MILE	4.20
08-17	7225420026	GENERAL SERVICES ADMIN	06/30/87	FTS - LANSING	262.98
08-17	7225420027	Do	06/30/87	FTS - KALAMAZOO	99.00
08-17	7225420019	CHESTER ROGERS	07/20/87–07/26/87	TRAVEL FROM DISTRICT TO WASH BACK TO KALAMAZOO ALSO AROUND DC 1292 MILES AT .20/MI	258.40
08-17	7225420018	DIZZY LEE WARREN	06/06/87–06/24/87	IN-DISTRICT TRAVEL 421 MILES AT .15 PER MILE PLUS PARKING	64.65
08-17	7225420022	HOWARD WOLPE	07/03/87–07/30/87	TAXI FARE TO AIRPORT, TAXIFARE TO HOME	12.25
08-17	7225420023	Do	07/03/87–07/30/87	IN-DISTRICT MILEAGE	111.75
08-17	7225420021	Do	07/30/87–08/03/87	AIRFARE DC-DAYTON-LANSING-DAYTON-DC	296.00
08-17	7226210028	ACTION COURIER SVS	07/08/87–07/15/87	3 DELIVERIES	18.00
08-17	7226210022	DEBORAH ANN CHRISTENSON	07/03/87–07/06/87	IN DISTRICT TRAVEL 545 MI @ .15/MI	81.75
08-17	7226210021	ROBERT H ELLS	07/21/87–07/29/87	IN DISTRICT TRAVEL PLUS DISTRICT TO DC RETURN 1550 MI @ .15/MI	232.50
08-17	7226210020	JANEENE HOBBS	07/07/87–07/31/87	IN DISTRICT TRAVEL 490 MILES @ .15/MI	73.50
08-17	7226210030	Do	07/27/87	OFFICE SUPPLIES	12.39
08-17	7226210023	MEDICAL HELP	08/01/87–08/31/87	JANITORIAL SERVICE - AUGUST LANSING	69.33
08-17	7226210027	MICHIGAN BELL TELEPHONE CO.	07/25/87–08/24/87	LOCAL SERVICE -AUG	29.74
08-17	7226210026	Do	08/01/87–08/31/87	LOCAL SERVICE FOR AUGUST	226.74
08-17	7226210024	MRC INDUSTRIES, INC.	07/01/87–07/31/87	JANITORIAL SERVICE - JULY KAL	28.00
08-17	7226210029	SERVICE AMERICA CORP	07/24/87	CONSTITUENT MTG COFFEE & CHEESE	54.18
08-17	7226210025	SNOW WHITE CLEANING	07/01/87–07/31/87	JANITORIAL SERVICE - JULY B.C.	65.00
08-20	7231540001	NE/MW CONGRESSIONAL COALITION	01/01/84–12/31/84	SPECIAL ASSESSMENT FOR PAYMENT OF BACK TAXES	260.00
08-20	7231540002	Do	01/01/85–12/31/85	SPECIAL ASSESSMENT FOR PAYMENT OF BACK TAXES	1,624.00
08-26	7237330006	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	141.42
08-28	7238600030	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	7.94
08-28	7238890682	CITY OF LANSING	08/01/87–08/30/87	RENT 316 N.CAPITOL AVE LANSING,MI	515.00
08-28	7238890683	MAX STARK	08/01/87–08/30/87	RENT 938 W.COLUMBIA AVE BATTLE CREEK,MI	670.00
08-28	7238890684	ROGER E.HINMAN	08/01/87–08/30/87	RENT 610 S.BURDICK #608 KALAMAZOO,MI 49007	460.00
08-31	7243900148	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		3,296.18
08-31	7244530007	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		568.55
09-03	7240520002	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	1.06
09-03	7244580010	CONSUMERS POWER COMPANY	07/23/87–08/21/87	UTILITY SERVICE	63.89
09-08	7251520008	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	202.86
09-17	7257300023	ACTION COURIER SVS	08/03/87–08/14/87	COURIER SERVICES	14.50
09-17	7257300026	AT&T INFORMATION SYSTEMS	07/04/87–08/03/87	PHONE EQUIPMENT	120.53
09-17	7257300027	Do	07/16/87–08/15/87	PHONE EQUIPMENT	164.25
09-17	7257300028	Do	07/20/87–08/19/87	PHONE EQUIPMENT	107.55
09-17	7257300024	BATTLE CREEK ENQUIRER	08/16/87–08/16/88	ONE YEAR SUBSCRIPTION	162.00
09-17	7257300014	SANDRA T. DUKE	08/10/87	331 @ .15/MI PLUS 75¢ PARKING	50.40

09-17	7257300013	ROBERT H ELLS	08/01/87–08/27/87	587 MILES @ .15/MI IN DISTRICT TRAVEL	88.05
09-17	7257300016	GENERAL SERVICES ADMIN	07/01/87–07/31/87	FTS--LANSING	262.98
09-17	7257300017	Do	07/01/87–07/31/87	FTS-DC, CREDIT	(321.18)
09-17	7257300010	JANEENE HOBBS	07/07/87–07/31/87	660 MILES @ .15/MI IN DISTRICT TRAVEL	99.00
09-17	7257300011	Do	08/01/87–09/01/87	FOOD FOR CONST. MTG	38.54
09-17	7257300012	Do	08/01/87–09/01/87	ELECTRIC CORD FOR DC OFFICE	14.97
09-17	7257300025	KALAMAZOO GAZETTE	08/11/87–08/11/88	ONE YEAR SUBSCRIPTION FOR DC	114.00
09-17	7257300018	MICHIGAN BELL TELEPHONE CO.	08/04/87–09/03/87	PHONE SERVICE-LANS.	66.78
09-17	7257300019	Do	08/04/87–09/03/87	AT&T COMM	11.75
09-17	7257300020	Do	08/25/87–09/24/87	PHONE SERVICE--BC	30.07
09-17	7257300022	WESTERN UNION TELEGRAPH CO.	07/14/87	TELEX TO CHILE	11.72
09-17	7257300015	HOWARD WOLPE	08/08/87–09/09/87	AIRFARE, DC/DAYTON/LANSING/DAYTON/DC	300.00
09-18	7260410013	DIALCOM, INC	07/01/87–07/31/87	DUAL ACCESS - JULY	41.07
09-18	7260410014	MAX STARK	07/01/87–07/30/87	UTILITIES FOR JULY - BC OFFICE	120.64
09-18	7260410016	MEDICAL HELP	09/01/87–09/30/87	CLEANING SERVICE - LANSING	69.33
09-18	7260410015	SNOW WHITE CLEANING	08/01/87–08/31/87	CLEANING SERVICES - BC OFFICE	65.00
09-18	7260410012	TERMINAL DATA CORPORATION	08/01/87–08/31/87	RENTAL - AUGUST	16.00
09-29	7271890684	CITY OF LANSING	09/01/87–09/30/87	RENT 316 N.CAPITOL AVE LANSING,MI	515.00
09-29	7271890685	MAX STARK	09/01/87–09/30/87	RENT 938 W.COLUMBIA AVE BATTLE CREEK,MI	670.00
09-29	7271890686	ROGER E.HINMAN	09/01/87–09/30/87	RENT 610 S.BURDICK #608 KALAMAZOO,MI 49007	460.00
09-30	7273900150	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,969.77
09-30	7274700016	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		347.77

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	966.67
MEMBERS CLERK HIRE	94,858.63

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,917.49
TOTAL	**123,742.79**

OFFICE OF THE HON. GEORGE C WORTLEY

SALARIES

BELKOWITZ, HAROLD GLENN	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
CARMEN, MARTHA J.	07/01/87–09/30/87	SENIOR LEGISLATIVE ASSISTANT	4,500.00
CARMODY, VIRGINIA B	07/01/87–09/30/87	ASSOCIATE DIRECTOR	5,000.01
COOK, EDWARD SCOTT	07/01/87–09/30/87	LEGISLATIVE DIRECTOR	6,249.99
DETWILER, MICHELLE MARIE	07/01/87–09/30/87	SPECIAL ASSISTANT	3,999.99
FOTI, MARY G	07/06/87–07/31/87	EXECUTIVE SECRETARY/OFFICE MANAGER	2,013.89
Do	08/01/87–09/30/87	EXECUTIVE ASSISTANT	4,833.34
GILCHREST, DONALD W, JR	07/01/87–09/30/87	COMPUTER SYSTEMS MANAGER	3,500.01
JOHNSON, JOHN GRANT	07/01/87–09/30/87	PART-TIME EMPLOYEE	2,529.96
KEARNEY, ANGELA M	07/01/87–09/30/87	DISTRICT OFFICE MANAGER	4,265.01
KRESLINS, MARK EDWARDS	07/01/87–07/31/87	STAFF ASSISTANT	1,166.67
Do	08/01/87–09/30/87	LEGISLATIVE ASSISTANT	2,750.00
MAZZIE, MARK G	07/01/87–09/30/87	DISTRICT DIRECTOR	9,500.01
MORRISSEY, PATRICIA HELEN	07/01/87–09/27/87	LEGISLATIVE ASSISTANT	3,779.17
NIELSEN, ALYSON EARL	07/01/87–09/30/87	STAFF ASSISTANT	3,750.00
PETRIE, KAREN	07/01/87–09/30/87	PART-TIME EMPLOYEE	682.50
ROTTERMAN, LOUIS J.	07/01/87–09/30/87	PRESS SECRETARY	7,115.64
SOFIA, CHRISTINA M	07/01/87–09/30/87	STAFF ASSISTANT	3,583.33
TOWNEND, ELIZABETH VERONICA	07/01/87–07/31/87	SP ASST - DISTRICT	1,166.67
Do	08/01/87–09/30/87	OFFICE MANAGER	2,656.66

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GEORGE C WORTLEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		WATSON, ROBERT CLIFFORD	07/01/87–07/31/87	TEMPORARY EMPLOYEE	920.00
		WEHRLE, CATHERINE HAMLIN	07/05/87–09/30/87	SPECIAL ASSISTANT	3,999.99
		WHITEHEAD, CHARLES J	07/01/87–07/31/87	TEMPORARY EMPLOYEE	632.73
		WOODS, ROSEMARY E	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	14,162.49
		EXPENSES			
07-07	7187310022	AT&T INFORMATION SYSTEMS	05/12/87–06/11/87	LEASE & RENTALS FOR SYRACUSE OFFICE	27.00
07-07	7187310023	CONGRESSIONAL MANAGEMENT FOUNDATION	06/17/87	3 PUBLICATIONS FOR OFFICE USE	17.95
07-07	7187310020	NEW YORK TIMES	06/22/87–09/20/87	SUBSCRIPTION	38.00
07-07	7187420029	MICHELLE MARIE DETWILER	06/08/87	TRAVEL EXPENSES 56 MILES AT .21	11.76
07-07	7187420024	MCI TELECOMMUNICATIONS	06/02/87	LONG DISTANCE SERVICE	.72
07-07	7187420027	NEW YORK TELEPHONE	06/13/87–07/12/87	MONTHLY SERVICE	48.03
07-07	7187420028	Do	06/13/87–07/12/87	AT&T CHARGE	1.15
07-07	7187420025	NY TELEPHONE CO	06/01/87–06/30/87	MONTHLY SERVICE	109.70
07-07	7187420026	THOMAS J LANKFORD	03/02/87–03/26/87	PRINT RECORD - XEROX MEMO - XEROX DEAR CELLEAGUE	60.85
07-07	7187420023	ROSEMARY E WOODS	05/29/87	TAXI FARE FOR OFFICIAL BUSINESS	8.00
07-10	7187310024	GEORGE C WORTLEY	06/19/87	DCA TO SYR FOR OFFICIAL BUSINESS	96.00
07-10	7187310025	Do	06/22/87	SYRACUSE TO NEW YORK CITY TO SPEAK FOR SMALL BUSINESS ADMINISTRATION	57.00
07-10	7187310028	Do	06/22/87	NYC TO DCA	70.00
07-10	7187310021	Do	06/27/87–06/28/87	ROUNDTRIP AIRFARE DCA-SYS-DCA	192.00
07-13	7177280034	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	86.14
07-17	7195650023	AT&T INFORMATION SYSTEMS	04/06/87–05/05/87	MERLIN SYSTEMS	268.50
07-20	7196580026	CANTRELL/CUTTER PRINTING, INC	06/26/87	40,000 LETTERHEADS	635.29
07-20	7196580027	Do	06/26/87	11,300 VETERANS UPDATE	431.76
07-20	7196580029	CASOLWOOD GOLF COURSE RESTAURANT	06/22/87	BREAKFAST MEETING W/CONSTITUENTS	93.50
07-20	7196580028	DINING ASSOCIATES, INC	06/11/87	BREAKFAST MEETING W/CONSTITUENTS	90.05
07-20	7196580025	LSW, INC.	06/30/87	1 DELIVERY	12.00
07-20	7196580030	THOMAS J LANKFORD	06/16/87–06/30/87	PRINTING SERVICES	40.00
07-20	7198220018	MARK G MAZZIE	06/05/87	PARKING CHARGE WHILE ON OFFICIAL BUSINESS	5.30
07-20	7198220020	Do	06/05/87	AIRFARE SYRACUSE, N.Y. TO BUFFALO, N.Y. FOR OFFICIAL BUSINESS	87.00
07-20	7198220019	Do	06/08/87	TOLLS	.80
07-21	7197820025	VIRGINIA B CARMODY	05/02/87–06/27/87	MILEAGE FOR IN DISTRICT TRAVEL 326 MILES	68.46
07-21	7197820013	CONGRESSIONAL CLEARINGHOUSE ON FUTURE	01/01/87–12/31/87	DUES	650.00
07-21	7197820027	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/01/87–12/31/87	DUES	250.00
07-21	7197820019	MARK G MAZZIE	05/27/87–06/04/87	582 MILES FOR OFFICIAL BUSINESS @ .21¢ PER MILE	122.22
07-21	7197820020	Do	06/04/87	TOLLS	1.50
07-21	7197820021	Do	06/05/87–06/13/87	844 MILES FOR OFFICIAL BUSINESS @ .21¢ PER MILE	177.24
07-21	7197820023	Do	06/14/87	PARKING	1.50
07-21	7197820022	Do	06/14/87–06/26/87	MILEAGE FOR IN DISTRICT TRAVEL 882 MILES	185.22
07-21	7197820024	Do	06/14/87–06/26/87	TOLLS	1.60
07-21	7197820018	ALYSON EARL NIELSEN	06/08/87–06/18/87	256 MILES FOR OFFICIAL BUSINESS @ .21¢ PER MILE	53.76
07-21	7197820026	Do	06/22/87–06/26/87	MILEAGE IN DISTRICT TRAVEL 358 MILES	75.18
07-21	7197820017	CATHERINE HAMLIN WEHRLE	06/02/87–06/17/87	220.5 MILES FOR OFFICIAL BUSINESS @ .21¢ PER MILE	46.30
07-21	7197820014	ROSEMARY E WOODS	06/30/87–07/07/87	RD TRIP AIRFARE DC-SYROCUSE-DCA	192.00

07-21	7197820015	Do	06/30/87–07/07/87	CAB FARE FOR OFFICIAL BUSINESS	6.00
07-21	7197820016	Do	06/30/87–07/07/87	HOTEL CHARGES WHILE IN DISTRICT ON OFFICIAL BUSINESS	125.36
07-21	7197820012	GEORGE C WORTLEY	07/02/87–07/06/87	RD TRIP AIRFARE DCA-SYRACUSE-DCA	192.00
07-23	7203260037	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	23.79
07-23	7203630023	AT&T INFORMATION SYSTEMS	05/06/87–06/05/87	MERLIN SYSTEMS	268.50
07-23	7203810042	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	.48
07-23	7204810019	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	20.63
07-27	7204270023	THOMAS J LANKFORD	07/01/87–07/15/87	PRINTING SERVICES	76.94
07-31	7210400004	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	209.74
07-31	7210910045	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT SYRACUSE DISTRICT OFFICE	5,463.00
07-31	7212900449	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		(5,428.28)
07-31	7215720007	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		296.39
08-06	7211210029	AT&T INFORMATION SYSTEMS	06/06/87–07/05/87	TELEPHONE SERVICE FOR D.C.	241.65
08-06	7211210028	Do	06/12/87–07/11/87	TELEPHONE SERVICE FOR DISTRICT	386.13
08-06	7211210025	CANTRELL/CUTTER PRINTING, INC	07/09/87	PRINTING MEETING CARD	296.17
08-06	7211210030	GENERAL SERVICES ADMIN	06/30/87	TELEPHONE SERVICE FOR DISTRICT	224.91
08-06	7211210027	NEW YORK TELEPHONE	07/01/87–07/31/87	TELEPHONE SERVICE FOR DISTRICT	106.44
08-06	7211210023	ALYSON EARL NIELSEN	06/29/87–07/09/87	MILEAGE FOR OFFICIAL BUSINESS @ 21¢/MI 290 MILES	60.90
08-06	7211210024	Do	07/13/87–07/17/87	MILEAGE @ 21¢/MI 188 MILES	39.48
08-06	7211210026	THE WATERVILLE TIMES	07/15/87–07/14/88	ONE YEAR'S SUB	14.00
08-14	7224320014	GENERAL SERVICES ADMIN	04/30/87	TELEPHONE SERVICE FOR DISTRICT	380.72
08-14	7224320023	MARK G MAZZIE	06/25/87–06/30/87	MILEAGE EXPENSES 112 MILES @ .21	23.52
08-14	7224320021	Do	07/01/87–07/07/87	313 MILES @ .21	65.73
08-14	7224320017	MCI - COMMERCIAL SERVICE	07/02/87	TOLL CALLS FOR DISTRICT OFFICE	11.47
08-14	7224320015	NEW YORK TELEPHONE	07/13/87–08/12/87	MONTHLY TELEPHONE SERVICE	55.27
08-14	7224320016	Do	07/13/87–08/12/87	AT&T TOLL CALLS	1.14
08-14	7224320022	ALYSON EARL NIELSEN	07/20/87–07/24/87	MILEAGE EXPENSES 296 MI @ .21	62.16
08-14	7224320018	R. L. POLK & COMPANY	06/27/87	PUBLICATION FOR DISTRICT OFFICE	130.00
08-14	7224320019	THOMAS J LANKFORD	07/15/87–07/31/87	PRINTING SERVICES	130.20
08-19	7226700024	GEORGE C WORTLEY	05/09/87–05/10/87	ROUND TRIP AIRFARE DCA-SYR-DCA	192.00
08-19	7226700023	Do	07/10/87–07/13/87	ROUND TRIP AIRFARE DCA-SYR-DCA	192.00
08-19	7226700022	Do	07/18/87–07/19/87	AIRFARE PHIL TO SYR TO DCA	215.00
08-20	7231540004	AT&T INFORMATION SYSTEMS	07/06/87–08/05/87	TELEPHONE SERVICE FOR DC	241.65
08-20	7231540005	VIRGINIA B CARMODY	06/19/87–08/05/87	PHOTO EXPENSES FOR POSTAL PATRON	28.05
08-20	7231540007	LSW, INC.	07/31/87	1 DELIVERY	12.00
08-20	7231540008	MCI - COMMERCIAL SERVICE	08/02/87	TOLL CALL FOR DC OFFICE	2.25
08-20	7231540003	NEW YORK TELEPHONE	08/01/87–08/31/87	MONTHLY TELEPHONE SERVICE	106.44
08-20	7231540006	ALYSON EARL NIELSEN	07/27/87–07/31/87	MILEAGE EXPENSES - 212 MILES @ 21¢ PER MILE	44.52
08-20	7231540009	Do	08/03/87–08/07/87	MILEAGE EXPENSES - 185 MILES @ 21¢ PER MILE	38.85
08-24	7233200027	CANTRELL/CUTTER PRINTING, INC	08/17/87	POSTAL PATRON PRINTING TO ADVISE CONSTITUENTS OF MEETINGS IN DISTRICT	111.44
08-24	7233200025	GENERAL SERVICES ADMIN	07/31/87	FTS	296.25
08-24	7233200024	GENESEE INN	07/06/87–07/20/87	EXPENSES FOR CONSTITUENT MTG TO DISCUSS LEGISLATION	70.94
08-24	7233200029	MONITOR PUBLISHING CO	12/13/87–12/13/88	PUBLICATION FOR OFFICE USE	142.00
08-24	7233200026	NATIONAL JOURNAL	08/05/87	PUBLICATION FOR OFFICE USE	36.95
08-24	7233200028	ALYSON EARL NIELSEN	08/10/87–08/14/87	MILEAGE EXPENSES 196 MILES @ .21	31.16
08-25	7231350045	POSTMASTER	07/10/87	2 ROLLS OF STAMPS (200) @ 22¢ EACH	44.00
08-26	7237340040	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	22.02
08-28	7238620032	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	2.96
08-31	7243900446	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		1,551.24
08-31	7244530018	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		351.03
09-03	7239520030	THOMAS J LANKFORD	08/01/87–08/15/87	PRINTING SERVICES FOR CONSTITUENT MAILINGS	691.38
09-03	7239840029	LSW, INC.	12/31/86	SERVICE	173.88
09-03	7239840030	Do	01/31/87	SERVICE	24.00
09-03	7239840026	Do	02/28/87	SERVICE	12.00
09-03	7239840027	Do	03/31/87	SERVICE	233.05
09-03	7239840028	Do	04/24/87	LABELS	3.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GEORGE C WORTLEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-03	7240530022	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	47.25
09-08	7251550004	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	189.32
09-10	7251430026	MARK G MAZZIE	07/14/87–07/30/87	MILEAGE EXPENSES - 238 MILES @ 21¢ PER MILE	49.98
09-10	7251430027	Do	08/03/87–08/07/87	MILEAGE EXPENSES - 355 MILES @ 21¢ PER MILE	74.55
09-10	7251430028	Do	08/07/87	TOLL	6.50
09-10	7251430023	NEW YORK TELEPHONE	08/13/87–09/12/87	MONTHLY SERVICE	123.03
09-10	7251430024	Do	08/13/87–09/12/87	AT&T CHARGE	12.02
09-10	7251430025	ALYSON EARL NIELSEN	08/17/87–08/21/87	MILEAGE EXPENSES - 90 MILES @ 21¢ PER MILE	18.90
09-10	7251430029	THOMAS J LANKFORD	08/16/87–08/31/87	PRINTING SERVICES - FOR CONSTITUENT MAILING	149.79
09-17	7257300032	AT&T INFORMATION SYSTEMS	07/12/87–08/11/87	MONTHLY SERVICE FOR DISTRICT OFFICE	311.35
09-17	7257300031	COUNTRY CONFECTIONS	08/31/87	EXPENSES FOR CONSTITUENT MEETING TO DISCUSS LEGISLATION	85.39
09-17	7257300029	LSW, INC.	08/31/87	(4) DELIVERIES	48.00
09-17	7257300030	ALYSON EARL NIELSEN	08/24/87–08/28/87	MILEAGE EXPENSES 151 MI @ .21	31.71
09-18	7260410020	AT&T CONSUMER SALES & SERVICE	09/02/87–12/02/87	LEASED TELEPHONE EQUIPMENT FOR DC OFFICE FOR 3 MONTHS	6.75
09-18	7260410018	CONGRESSIONAL QUARTERLY INC	12/20/87–12/19/88	RENEWAL SUBSCRIPTION FOR OFFICE USE FOR 1 YEAR PERIOD	715.00
09-18	7260410019	GENERAL SERVICES ADMIN	08/31/87	TELEPHONE SERVICES FOR THE DISTRICT OFFICE	309.49
09-18	7260410017	NATIONAL JOURNAL	09/02/87	PUBLICATION FOR OFFICE USE	36.95
09-22	7261630031	POSTMASTER	09/01/87	2 ROLLS OF STAMPS 200 AT 22¢	44.00
09-25	7267410023	U.S. AIR	05/15/87–05/17/87	ROUND TRIP AIRFARE FOR MEMBER DCA-SYR-DCA	192.00
09-25	7267410024	Do	05/21/87–05/26/87	ROUND TRIP AIRFARE FOR MEMBER DCA/SYR-DCA	192.00
09-25	7267410025	Do	05/29/87	AIRFARE FOR MEMBER DCA TO SYR	68.00
09-25	7267410026	Do	05/31/87	AIRFARE FOR MEMBER SYR TO DCA	124.00
09-25	7267410029	Do	06/05/87–06/08/87	ROUND TRIP AIRFARE FOR MEMBER DCA-SYR-DCA	192.00
09-25	7267410028	Do	07/24/87–07/27/87	ROUND TRIP AIRFARE FOR MEMBER DCA-SYR-DCA	192.00
09-28	7261730016	AT&T INFORMATION SYSTEMS	08/06/87–09/05/87	WASHINGTON OFFICE LEASE & RENTALS	241.65
09-28	7261730017	COLUMBIA BOOKS, INC	09/08/87	PUBLICATION FOR OFFICE USE - WASHINGTON RERESENTATIVES	53.00
09-28	7261730019	NEW YORK TELEPHONE	09/01/87–09/30/87	MONTHLY SERVICE FOR DISTRICT OFFICE	122.98
09-28	7261730018	ALYSON EARL NIELSEN	08/31/87–09/04/87	MILEAGE EXPENSES, 183 MILES @ .21	38.43
09-28	7266310010	CANTRELL/CUTTER PRINTING, INC	08/31/87	POSTAL PATRON PRINTED FOR CONSTITUENT MAILING QUANTITY 224,300	5,432.28
09-28	7266310012	Do	09/17/87	NEWSLETTER PRINTED FOR CONSTITUENT MAILING QUANTITY 675	53.25
09-28	7266310011	CONGRESSIONAL QUARTERLY INC	09/15/87	SUPPLEMENT PUBLICATION FOR OFFICE USE	7.70
09-28	7266310013	MARK G MAZZIE	08/11/87–08/31/87	MILEAGE EXPENSES 662 MI @ .21	139.02
09-28	7266310014	Do	08/31/87	TOLL AND PARKING	6.00
09-28	7266310009	THOMAS J LANKFORD	09/01/87–09/15/87	PRINTING SERVICES FOR CONSTITUENT MAILINGS	156.27
09-30	7273900450	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		1,550.39
09-30	7274340010	*(STATIONERY ALLOWANCE CHARGED)*	09/30/87		(445.00)

09-30	7274700007	Do	09/01/87–09/30/87		298.94

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	92,768.06

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	23,542.87

ADJUSTMENTS/REFUNDS

EXPENSES

06-09	7268990011	GEORGE C WORTLEY	01/19/87	REFUND DUE TO DUPLICATE PAYMENT	(92.00)
06-09	7268990012	Do	02/06/87	REFUND DUE TO DUPLICATE PAYMENT	(92.00)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(184.00)
TOTAL	**117,126.93**

OFFICE OF THE HON. JIM WRIGHT

SALARIES

AN, YONG JUN	07/01/87–09/30/87	STAFF ASSISTANT	6,000.00
BODIFORD, JIMMIE LEE	07/01/87–09/30/87	DISTRICT OFFICE MANAGER	10,375.53
CONNOLLY, BRENDA JEAN	09/01/87–09/30/87	STAFF ASSISTANT	1,666.67
GREENMAN, JILL ELIZABETH	07/01/87–07/02/87	INTERN	50.00
MCLAUGHLIN, LAURE CLAIRE	09/14/87–09/30/87	STAFF ASSISTANT	850.00
MOORE, MARION J	07/01/87–09/30/87	STAFF ASSISTANT	5,499.99
MURAD, JERRY, JR	07/01/87–07/02/87	TEMPORARY EMPLOYEE	50.00
MUSICK, BARBARA JEAN	07/01/87–09/30/87	STAFF ASSISTANT	5,000.01
NEWBOLD, ELWANDA B	07/01/87–09/30/87	STAFF ASSISTANT	6,750.00
PATISON, PAMELA R	07/01/87–09/30/87	STAFF ASSISTANT	5,000.01
RAMIREZ, ANNA MARIA	07/01/87–09/30/87	STAFF ASSISTANT	5,375.01
REDDING, C RICE, 111	07/01/87–09/30/87	STAFF ASSISTANT	7,800.00
REGLI, BRIAN JOSEPH	07/01/87–08/31/87	TEMPORARY EMPLOYEE	1,500.00
RICE, TODD G	07/01/87–08/31/87	TEMPORARY EMPLOYEE	1,500.00
RITCHSON, NORMA JEANNE	07/01/87–09/30/87	SECRETARY	5,375.01
RUDDOCK, NADA JOURNET	07/01/87–09/30/87	STAFF ASSISTANT	6,247.89
SOUDER, VERNA E	07/01/87–09/30/87	STAFF ASSISTANT	5,238.29
VANCE, TERRY KATHLEEN	07/01/87–07/02/87	LBJ CONGRESSIONAL INTERN	66.67
WATKINS, SAUNDRA ELAINE	07/01/87–09/30/87	STAFF ASSISTANT	6,249.99
WILSON, ROBERT BASSEL	07/01/87–07/31/87	PART-TIME EMPLOYEE	750.00
YOUNGBLOOD, MARJORIE B	07/01/87–09/30/87	STAFF ASSISTANT	9,061.26

EXPENSES

07-08	7181440040	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	1,110.00
07-14	7194230030	AT&T INFORMATION SYSTEMS	06/01/87–06/30/87	TELEPHONE BILL	22.07
07-14	7194520008	Do	03/02/87–04/01/87	TELEPHONE EQUIPMENT	835.79
07-14	7194850021	ANDERSON JACOBSON, INC	07/01/87–07/31/87	COUPLER LEASE	17.00
07-17	7195380009	AT&T INFORMATION SYSTEMS	04/02/87–05/01/87	TELEPHONE EQUIPMENT	445.32
07-22	7202770017	SOUTHWESTERN BELL	07/01/87–07/31/87	TELEPHONE SERVICE DISTRICT OFC	15.51
07-23	7204410029	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	4.74
07-24	7197410022	ANDERSON JACOBSON, INC	08/01/87–08/31/87	COUPLER (AUGUST 1987)	17.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM WRIGHT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-24	7197410024	COPY AND LITHO, INC.	06/30/87	PRINTING WORK FOR DISTRICT OFFICE	100.70
07-24	7197410021	GENERAL SERVICES ADMIN	06/30/87	PHONE SERVICE	29.73
07-24	7197410025	Do	06/30/87	TELEPHONE SERVICE	183.03
07-24	7197410023	JIM WRIGHT	06/02/87–06/17/87	DRIVING EXPENSES 111.1 MILES	18.89
07-27	7204270024	RADIO SHACK	07/10/87	PHONE REPAIR	60.59
07-30	7210890683	HOMART DEVELOPMENT COMPANY	07/01/87–07/30/87	653 SEMINARY SOUTH FT.WORTH,TX 76115	558.00
07-31	7210740010	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	309.38
07-31	7210910242	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT FORT WORTH TX 00000	7,135.00
07-31	7210910243	Do	07/01/87–09/30/87	PK RENT FORT WORTH, TX	1,077.00
07-31	7212520008	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	505.32
07-31	7212900358	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,514.00
07-31	7215720017	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		610.07
08-05	7209630045	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	(956.27)
08-05	7211720024	JIM WRIGHT	04/24/87–04/26/87	ROUND TRIP AIRLINE FARE DC-DALLAS-DC	466.00
08-05	7211720025	Do	05/29/87–06/01/87	ROUND TRIP AIRLINE FARE, DC-DALLAS-DC	466.00
08-06	7208600014	SOUTHWESTERN BELL	07/07/87–08/06/87	DISTRICT OFFICE PHONE SERVICE	34.94
08-06	7211210034	CL COPY AND LITHO	06/22/87	COPY MACH SUPPLIES -TONER ETC	100.70
08-06	7216610008	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	530.34
08-10	7217410020	ATC/SATELCO	06/17/87–07/16/87	DISTRICT OFC PHONE SVC	7.80
08-11	7222710020	POSTMASTER	07/01/87	POSTAGE	88.00
08-12	7218400029	CONTINENTAL RESOURCES	07/10/87	JULY COUPLER AND TERMINAL RENT	74.00
08-12	7218400026	DAVID R RAMAGE	05/06/87	BUSINESS CARDS FOR LHOB OFFICE STAFF	177.25
08-12	7218400027	Do	07/16/87	REPRINTS OF JIM WRIGHT ARTICLE	163.00
08-12	7218400028	DIALCOM, INC	06/30/87	COMPUTER SUPPLY	74.00
08-17	7224280030	DODIE SOUDER	07/01/87–07/31/87	BUSINESS DRIVING DURING JULY (MILEAGE) 232.7 MILES @ .17	39.56
08-17	7225260028	GSA	07/09/87	DISTRICT OFC TELEPHONE SVC	466.16
08-17	7225430025	AT&T INFORMATION SYSTEMS	07/01/87–07/31/87	TELEPHONE SERVICE	23.75
08-17	7225430026	TANDY COMPUTER LEASING	08/01/87–08/30/87	DISTRICT OFC COMPUTER RENT	176.00
08-18	7224650028	GSA, OAD, FINANCE DIVISION	04/20/87	CATALOG	10.70
08-20	7231540010	SOUTHWESTERN BELL	08/01/87–08/31/87	DISTRICT OFFICE PHONE SERVICE	19.17
08-21	7232720030	CALI COMMUNICATIONS, INC	08/14/87	LAYOUT WORK FOR DISTRICT MAILING	95.00
08-21	7232720029	CONTINENTAL RESOURCES	08/10/87	COMPUTER EQUPT RENTAL	74.00
08-21	7232720028	SOUTHWESTERN BELL	08/07/87–09/06/87	DISTRICT OFC TELE SVC	33.87
08-21	7232720031	STANDARD COFFEE SERVICE	08/18/87	CONG'L OFC COFFEE DELIVERY	63.70
08-21	7232720026	JIM WRIGHT	07/02/87–07/06/87	ROUND TRIP AIRLINE FARE, DC-DALLAS-DC	466.00
08-21	7232720027	Do	07/13/87–07/14/87	ROUND TRIP AIRLINE FARE, DC-DALLAS-DC	466.00
08-24	7232540048	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	10.50
08-24	7232600027	GENERAL SERVICES ADMIN	07/01/87–07/31/87	PHONE SVC	30.79
08-24	7232600028	Do	07/01/87–07/31/87	PHONE SERVICE	151.15
08-24	7233200030	TANDY COMPUTER LEASING	09/01/87–09/30/87	COMPUTER LEASE	176.00
08-25	7231350047	POSTMASTER	07/31/87	POSTAGE	66.00
08-25	7231350051	Do	08/05/87	EXPRESS MAIL	10.75
08-28	7238670037	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	1.35
08-28	7238830031	ATC/SATELCO	07/17/87–08/16/87	DISTRICT OFC PHONE SERVICES	7.20

08-28	7238890685	HOMART DEVELOPMENT COMPANY	08/01/87–08/30/87	653 SEMINARY SOUTH FT.WORTH,TX 76115	558.00
08-31	7243900357	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,514.00
08-31	7244530008	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		219.89
09-03	7240560010	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	47.94
09-08	7251590010	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	447.68
09-18	7259570027	GENERAL SERVICES ADMIN	08/31/87	TELEPHONE SERVICES	33.11
09-18	7259570028	Do	08/31/87	TELEPHONE SERVICES	151.48
09-18	7259570029	SOUTHWESTERN BELL	09/01/87–09/30/87	TELEPHONE SERVICE	15.51
09-18	7260410021	CONTINENTAL RESOURCES	09/08/87	COMPUTER RENTAL	74.00
09-21	7254700009	THE WASHINGTON POST	05/27/87–12/30/87	DELIVERY CHARGES	9.60
09-21	7259550002	ANDERSON JACOBSON, INC	10/01/87–10/31/87	COUPLER LEASE	17.00
09-21	7259550004	AT&T	08/26/87–11/26/87	TELEPHONE SERVICE	11.34
09-21	7259550005	AT&T INFORMATION SYSTEMS	08/01/87–08/31/87	TELEPHONE SERVICE	23.75
09-21	7259550001	DIALCOM, INC	07/01/87–07/31/87	COMPUTER SERVICES	78.00
09-21	7259550003	NATIONAL JOURNAL	09/02/87	POLT. ALMANAC	36.95
09-22	7261630032	POSTMASTER	08/19/87	POSTAGE	4.32
09-22	7261630034	Do	09/14/87	800 X 22¢ STAMPS POSTAGE	88.00
09-22	7261630035	Do	09/14/87	POSTAGE 3 ROLLS	66.00
09-22	7261630033	Do	09/15/87	400 STAMPS	88.00
09-24	7265740030	SOUTHWEST DISTRIBUTION	10/21/87–10/20/88	CSM	88.00
09-28	7261730020	TANDY COMPUTER LEASING	01/01/87–09/30/87	COMPUTER SVCS	270.00
09-28	7266310015	SOUTHWESTERN BELL	09/07/87–10/06/87	DISTRICT OFC PHONE SVC	34.15
09-28	7267450029	DIALCOM, INC	08/31/87	COMPUTER SERVICE	108.00
09-28	7267450028	MADISON PRINTING CO	08/10/87	PRINTING EXPENSES	2,100.00
09-29	7271890687	HOMART DEVELOPMENT COMPANY	09/01/87–09/30/87	653 SEMINARY SOUTH FT.WORTH,TX 76115	558.00
09-30	7273900360	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,514.00
09-30	7274700017	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		943.40

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	66.67
MEMBERS CLERK HIRE	90,339.66

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	30,282.67
TOTAL	**120,689.00**

OFFICE OF THE HON. RON WYDEN

SALARIES

ALLEN, SUZZETTE CAROL	07/01/87–09/30/87	STAFF ASSISTANT	4,375.01
ANDERSON, BETTY SIGNE	07/17/87–07/24/87	TEMPORARY EMPLOYEE	266.67
BALDWIN, GWENN A	07/01/87–09/30/87	PART-TIME EMPLOYEE	3,605.01
BROWN, RICHARD EVAN	07/01/87–09/30/87	DISTRICT ADMINISTRATIVE ASSISTANT	8,874.99
BUEL, MERRIE H	07/01/87–09/30/87	FIELD REPRESENTATIVE	7,928.49
CARR, KATHLEEN	07/13/87–09/15/87	STAFF ASSISTANT	3,094.00
DODGE, PENNY L	07/01/87–09/30/87	STAFF ASSISTANT	2,958.33
FORELL, ERIN LEIGH	07/01/87–09/30/87	CASE WORKER	3,750.00
GORLIN, RACHEL BETH	07/01/87–09/30/87	PRESS SECRETARY	8,811.25
HALLERMAN, KAREN SUE	07/01/87–07/15/87	STAFF ASSISTANT	625.00
HOWATT, DRENDA M	07/01/87–09/30/87	CASE WORKER	3,750.00
JENNING, STEVEN	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	13,749.99
JOHNSON, KIRK LOUIS	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	4,500.00
KNIGHT, MARILEE A	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	5,250.00
MANNING, MEREDITH	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	7,650.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RON WYDEN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		MCCARTER, JOAN LESLIE	07/01/87–09/30/87	CASE WORKER	3,750.00
		RANDALL, THERESA M	07/01/87–09/30/87	STAFF ASSISTANT	1,085.79
		ROSENBAUM, KENNETH LEE	07/01/87–09/30/87	LEGISLATIVE DIRECTOR/COUNSEL	8,539.17
		TIPPENS, JULIE N.	07/01/87–09/30/87	OFFICE MANAGER	7,725.00
		EXPENSES			
07-07	7187230005	ABRAMS COFFEE TIME	06/09/87	COFFEE & CREAMER FOR CONSTITUENT USE IN DC OFFICE	45.55
07-07	7187230001	ACTION COURIER SVS	05/29/87	COURIER PACKAGE DELIVERY FOR OFFICIAL BUSINESS	10.00
07-07	7187230003	ALLENS PRESS CLIPPING BUREAU	05/01/87–05/31/87	SUBSCRIPTION FOR MONTH OF MAY, 1987	66.08
07-07	7187230018	AMERICAN MEDICAL ASSN.	06/26/87–06/26/88	SUBSCRIPTION TO JOURNAL OF AMERICAN MEDICAL ASSN FOR ONE YEAR	29.00
07-07	7187230011	GWENN A BALDWIN	04/18/87	REIMBURSEMENT TO STAFF FOR PHONE EXPENSES INCURRED ON OFFICIAL BUSINESS	1.38
07-07	7187230009	Do	05/01/87–05/04/87	REIMBURSEMENT TO STAFF FOR USE OF PERSONAL CAR ON OFFICIAL BUSINESS 82.4 MILES @ 20.5¢/MI	16.89
07-07	7187230010	Do	05/04/87	REIMBURSEMENT TO STAFF FOR FILM AND DEVELOPMENT FOR PHOTOS OF PRESS CONFERENCE CONDUCTED ON OFCL BUSS.	10.00
07-07	7187230016	BREWED HOT COFFEE	06/19/87	COFFEE AND CUPS FOR DISTRICT OFFICE COFFEE SERVICE	38.25
07-07	7187230020	RICHARD EVAN BROWN	05/04/87–05/27/87	USE OF PERSONAL CAR ON OFFICIAL BUSINESS PLUS PARKING 596 MILES @ 20.5¢/MILE	126.93
07-07	7187230007	MERRIE H BUEL	05/04/87	EXPENSES INCURRED ON OFFICIAL BUSINESS FOR LITERACY CONFERENCE	17.00
07-07	7187230008	Do	05/04/87	PHONE EXPENSES	13.29
07-07	7187230006	Do	05/04/87–05/21/87	REIMBURSEMENT TO STAFF FOR USE OF PERSONAL CAR ON OFFICIAL BUSINESS 499 MILES @ .205/MILE	102.30
07-07	7187230014	COLUMBIA JOURNALISM REVIEW	09/01/87–09/01/88	SUBSCRIPTION RENEWAL FOR ONE YEAR	18.00
07-07	7187230019	ERIN LEIGH FORELL	05/05/87–05/14/87	USE OF PERSONAL CAR ON OFFICIAL BUSINESS PLUS PARKING 68 MILES @ 20.5¢/MI	17.94
07-07	7187230015	GENERAL SERVICES ADMIN	05/31/87	DISTRICT OFFICE PHONE SERVICE FOR MONTH OF MAY, 1987	701.30
07-07	7187230004	MOBA MEDIA	05/01/87–05/31/87	SUBSCRIPTION FOR MONTH OF MAY, 1987	67.50
07-07	7187230017	NEW YORK TIMES	06/01/87–08/30/87	SUBSCRIPTION RENEWAL FOR JUNE, JULY, AND AUGUST	38.00
07-07	7187230013	OREGONIAN	06/01/87–07/31/87	BALANCE ON SUBSCRIPTION DUE	1.00
07-07	7187230002	PUBLISHERS WEEKLY	06/24/87–06/24/88	SUBSCRIPTION RENEWAL FOR ONE YEAR	89.00
07-07	7187230012	RON WYDEN	06/08/87	REIMBURSEMENT TO MEMBER FOR CAB FARE HOME FROM DULLES AIRPORT WHEN RETURNING FROM DISTRICT TRIP.	29.00
07-13	7177290022	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	101.72
07-14	7194500008	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	441.99
07-14	7194850023	ABRAMS COFFEE TIME	06/26/87	CUPS FOR COFFEE SERVICE FOR DC OFFICE	10.50
07-14	7194850025	ADVERTISING DESIGN ASSOCIATES, INC	06/18/87	COMPOSITION AND PRINTING OF NEWSLETTER TABLOID	5,070.00
07-14	7194850026	DAVID R RAMAGE	06/10/87	PRINTING OF 10,000 LETTERHEADS	164.00
07-14	7194850024	FEDERAL EXPRESS CORP.	06/04/87–06/10/87	OVERNIGHT LETTER AND OVERNIGHT ENVELOPE SHIPPED ON OFFICIAL BUSINESS	34.00
07-14	7194850022	THE SKANNER	06/19/87–06/19/88	SUBSCRIPTION RENEWAL FOR ONE YEAR	20.00
07-17	7195320008	AT&T INFORMATION SYSTEMS	04/02/87–05/01/87	TELEPHONE EQUIPMENT	341.99
07-20	7196540007	DINERS CLUB INTERNATIONAL	09/29/86	AIRLINE TICKET FOR RACHEL GORLIN'S FLIGHT FROM DC TO DISTRICT ON OFFICIAL BUSINESS	284.00
07-20	7196540008	Do	10/24/86	PYMT OF BALANCE ON A/L TICKET FOR L. DAVIS' TVL TO DIST FROM DC ON OFCL BUSS PENALTY FOR CHG FLIGHT.	116.68
07-23	7203230032	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C & P LONG DISTANCE SERVICE	.91
07-23	7203660024	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	94.57
07-23	7204320012	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	17.40
07-30	7210890684	LLOYD CORPORATION	07/01/87–07/30/87	RENT 500 N.E.MULTNOMAH ST PORTLAND,OR 97232	1,739.27
07-31	7209420029	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	180.55

07-31	7212810008	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	341.99
07-31	7212900158	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		1,818.77
07-31	7215720008	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		333.55
08-06	7216640008	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	341.99
08-10	7216210029	ABRAMS COFFEE TIME	07/13/87	COFFEE, CREAMER & SUGAR FOR DC OFFICE COFFEE SERVICE FOR CONSTITUENTS	48.05
08-10	7216210028	AT&T INFORMATION SYSTEMS	06/20/87	DISTRICT OFFICE TELEPHONE EQUIPMENT FOR 5/20-6/19/87	183.45
08-10	7216210011	ATS/ALPHA-ZED	06/24/87	DATA STORAGE, MODIFICATIONS, ADDITIONS & DELETIONS FOR MONTH OF MAY, 1987	661.88
08-10	7216210021	Do	07/16/87	DATA STORAGE & MODIFICATIONS FOR MONTH OF JUNE, 1987	195.21
08-10	7216210024	AUTOMATED OFFICE PRODUCTS, INC.	07/16/87	RIBBONS FOR DC OFFICE PRINTER	170.31
08-10	7216210002	GWENN A BALDWIN	06/06/87–06/26/87	REIMBURSEMENT TO STAFF FOR USE OF PERSONAL CAR ON OFFICIAL BUSINESS 291.6 MI @ 20.5¢/MI	59.78
08-10	7216210003	Do	06/26/87	REIMBURSEMENT TO STAFF FOR SUPPLIES NEEDED FOR FORUM	1.69
08-10	7216210008	RICHARD EVAN BROWN	05/01/87–05/21/87	REIMBURSEMENT TO STAFF FOR TELEPHONE CALLS MADE FROM PERSONAL PHONE ON OFFICIAL BUSINESS	15.83
08-10	7216210007	Do	06/05/87–06/27/87	REIMBURSEMENT TO STAFF FOR USE OF PERSONAL AUTOMOBILE ON OFFICIAL BUSINESS 313 MI @ 20.5¢/MI PARKING.	67.17
08-10	7216210004	MERRIE H BUEL	06/02/87–06/30/87	REIMBURSMENT TO STAFF FOR USE OF PERSONAL CAR ON OFFICIAL BUSINESS 365 MI @ 20.5¢/MI PLUS PARKING.	78.48
08-10	7216210009	CENTER FOR URBAN EDUCATION	06/25/87	OREGON MEDIA GUIDE PLUS HANDLING FEE	7.50
08-10	7216210030	CITY OF PORTLAND SELLWOOD COMM CNTR	07/18/87	RENTAL OF COMMUNITY HALL FOR TOWN HALL MEETING	30.00
08-10	7216210019	DAVID R RAMAGE	07/07/87	250 CALLING CARDS - MERRIE BUEL	21.00
08-10	7216210015	Do	07/09/87	249,000 TOWN MEETING CARDS FOR JULY 18, JULY 25	1,596.50
08-10	7216210025	DINERS CLUB INTERNATIONAL	05/14/87–05/17/87	ROUNDTRIP TICKET FOR MEMBER'S FLIGHT TO & FROM DISTRICT ON OFFICIAL BUSINESS	478.00
08-10	7216210026	Do	05/27/87–05/31/87	FLIGHT FROM WASHINGTON TO DISTRICT ROUNDTRIP FOR S JENNING TRAVELLING ON OFFICIAL BUSINESS	473.00
08-10	7216210016	FEDERAL EXPRESS CORP.	06/12/87	OVERNIGHT LETTER SHIPPED ON OFFICIAL BUSINESS	14.00
08-10	7216210001	ERIN LEIGH FORELL	06/01/87–06/28/87	REIMBURSEMENT TO STAFF FOR USE OF PERSONAL CAR FOR OFFICIAL BUSINESS-106 MI @ 20.5¢/MILE PLUS PARKING.	26.48
08-10	7216210010	GENERAL SERVICES ADMIN	06/30/87	TELEPHONE SERVICE FOR DISTRICT OFFICE FOR MONTH OF JUNE, 1987	699.54
08-10	7216210005	JOAN LESLIE MCCARTER	05/29/87–06/26/87	REIMBURSEMENT TO STAFF FOR USE OF PERSONAL CAR ON OFFICIAL BUSINESS 154 MI @ 20.5¢/MI	31.57
08-10	7216210020	MOBA MEDIA	06/04/87–06/29/87	SUBSCRIPTION TO NEWS CLIPPING SERVICE FOR MONTH OF JUNE, 1987	107.50
08-10	7216210018	NORTHWESTLETTER	07/14/87	SUBSCRIPTION RENEWAL FOR ONE YEAR	127.00
08-10	7216210017	OREGON LAW REVIEW	07/01/87	SUBSCRIPTION RENEWAL -1987	16.00
08-10	7216210023	PORTLAND OBSERVER	07/01/87–07/01/88	SUBSCRIPTION RENEWAL FOR 1 YEAR	15.00
08-10	7216210014	WANGDIRECT	07/08/87	PRINTER RIBBONS FOR DISTRICT OFFICE	43.40
08-10	7216210012	Do	07/16/87	RIBBON CARTRIDGES FOR DISTRICT OFFICE	36.42
08-10	7216210013	Do	07/16/87	PRINTER RIBBONS FOR DISTRICT OFFICE	39.42
08-10	7216210006	WESTMINISTER PRESBYTERIAN CHURCH	06/27/87	PAYMENT FOR RENTAL OF FACILITY FOR PUBLIC FORUM	50.00
08-10	7216210027	RON WYDEN	06/25/87	FOOD EXPENSES INCURRED WHILE ENROUTE TO DISTRICT ON OFFICIAL BUSINESS	7.10
08-10	7216210022	Do	07/23/87	MEAL EXPENSES INCURRED WHILE ON EXTENDED LAYOVER ENROUTE TO DISTRICT ON OFFICIAL BUSINESS	20.88
08-10	7217410027	ACTION COURIER SVS	06/24/87	COURIER SERVICE TO MEMBER ON OFFICIAL BUSINESS	10.00
08-10	7217410025	ALLENS PRESS CLIPPING BUREAU	06/01/87–06/30/87	PRESS CLIPPING SERVICE FOR MONTH OF JUNE 1987	56.80
08-10	7217410026	AMWARD PUBLICATIONS, INC.	07/01/87–07/01/88	SUBSCRIPTION FOR ONE YEAR	187.00
08-10	7217410022	DINERS CLUB INTERNATIONAL	06/04/87	AIRFARE FOR MEMBER'S TRAVEL FROM DC TO PORTLAND ON OFFICIAL BUSINESS	340.00
08-10	7217410023	Do	06/07/87	AIRFARE FOR MEMBER'S TRAVEL FROM PORTLAND TO DC ON OFFICIAL BUSINESS	239.00
08-10	7217410021	Do	06/13/87	ONE WAY FLIGHT FOR MEMBER FROM DC TO PORTLAND ON OFFICIAL BUSINESS	234.00
08-10	7217410024	Do	06/25/87–06/28/87	AIRFARE FROM MEMBER'S TRAVEL ROUND TRIP TO DISTRICT ON OFFICIAL BUSINESS	478.00
08-10	7217410028	FEDERAL EXPRESS CORP.	06/11/87	OVERNIGHT LETTER SENT ON OFFICIAL BUSINESS	14.00
08-24	7232410018	ALLENS PRESS CLIPPING BUREAU	07/01/87–07/31/87	PRESS CLIPPING SERVICE FOR MONTH OF JULY, 1987	56.48
08-24	7232410019	AT&T INFORMATION	07/20/87	TELEPHONE SERVICE IN DISTRICT OFFICE--LEASE & RENTALS 6/20-7/19/87	5.75
08-24	7232410009	GWENN A BALDWIN	07/26/87–08/03/87	REIMB TO STAFF FOR USE OF PERSONAL CAR ON OFFICIAL BUSINESS 30 MI AT 20.5¢/MI PLUS PARKING	7.15
08-24	7232410010	RICHARD EVAN BROWN	07/02/87–07/30/87	REIMB TO STAFF FOR USE OF PERSONAL CAR ON OFFICIAL BUSINESS 153 MI AT 20.5¢/MI PLUS PARKING	41.37
08-24	7232410014	MERRIE H BUEL	07/01/87–07/29/87	REIMB TO STAFF FOR USE OF PERSONAL CAR ON OFFICIAL BUSINESS 548 MILES AT 20.5¢/MILE PLUS PARKING	119.84
08-24	7232410011	KATHLEEN CARR	08/05/87	REIMB TO STAFF FOR PURCHASE OF OFFICE SUPPLIES FOR DISTRICT OFFICE USE	17.60
08-24	7232410021	DAVID R RAMAGE	07/28/87	PRINTING OF 2 DEAR COLLEAGUES @ 550 COPIES EACH	33.80
08-24	7232410017	Do	08/05/87	249,000 TOWN MEETING CARDS FOR AUGUST RECESS TRIP	1,957.00
08-24	7232410015	DINERS CLUB INTERNATIONAL	06/24/87	AIRFARE FOR MEREDITH MANNING'S TRAVEL FROM DC TO DISTRICT ON OFFICIAL BUSINESS VIA PORTLAND	278.00
08-24	7232410016	Do	06/29/87	AIRFARE FOR MEREDITH MANNING'S TRAVEL FROM DISTRICT TO DC ON OFFICIAL BUSINESS VIA PORTLAND	239.00
08-24	7232410013	ERIN LEIGH FORELL	07/16/87–07/24/87	REIMB TO STAFF FOR USE OF PERSONAL CAR ON OFFICIAL BUSINESS 70 MILES AT 20.5¢/MILE	14.35

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RON WYDEN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-24	7232410012	JOAN LESLIE MCCARTER	07/17/87–07/30/87	REIMB TO STAFF FOR USE OF PERSONAL CAR ON OFFICIAL BUSINESS 38 MILES AT 20.5¢/MILE	7.79
08-24	7232410020	MOBA MEDIA	08/04/87	VIDEO CLIPPING SERVICE FOR MONTH OF JULY 1987	105.00
08-24	7232540049	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	18.00
08-25	7231350048	POSTMASTER	07/15/87	200 STAMPS FOR OFFICIAL USE	44.00
08-25	7233240029	ABRAMS COFFEE TIME	08/04/87	COFFEE AND CUPS FOR CONSTITUENT USE IN DC OFFICE	54.50
08-25	7233240030	AUTOMATED OFFICE PRODUCTS, INC.	07/21/87	RIBBONS FOR PRINTER	168.00
08-25	7233240028	BREWED HOT COFFEE	07/31/87	COFFEE FOR CONSTITUENT USE IN DISTRICT OFFICE	28.50
08-25	7233240026	FEDERAL EXPRESS CORP.	07/15/87	OVERNIGHT LETTER SENT ON OFFICIAL BUSINESS	14.00
08-25	7233240027	MEREDITH MANNING	06/23/87	REIMBURSEMENT FOR TELEPHONE CALLS MADE FROM PERSONAL PHONE ON OFFICIAL BUSINESS	2.66
08-26	7237710025	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	54.24
08-28	7238890686	LLOYD CORPORATION	08/01/87–08/30/87	RENT 500 N.E.MULTNOMAH ST PORTLAND,OR 97232	1,739.27
08-31	7243900159	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		1,818.77
08-31	7244530019	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		425.98
09-03	7238700002	GENERAL SERVICES ADMINISTRATION	05/26/87	INSTALLATION OF TELEPHONE EQUIPMENT IN THE PORTLAND, OR DISTRICT OFFICE OF CONG RON WYDEN	140.00
09-03	7240610015	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	18.93
09-08	7251530029	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	164.07
09-18	7257750028	ALLENS PRESS CLIPPING BUREAU	08/01/87–08/31/87	PRESS CLIPPING SERVICE FOR MONTH OF AUGUST, 1987	57.76
09-18	7257750029	FULLERTON & CO. INSURANCE	09/17/87–09/17/88	INSURANCE FOR DISTRICT OFFICE FOR ONE YEAR	360.00
09-18	7257750033	GENERAL SERVICES ADMIN	07/01/87–07/31/87	TELEPHONE SERVICE TO DISTRICT OFFICE FOR MONTH OF JULY, 1987	178.83
09-18	7257750030	NATIONAL JOURNAL	08/05/87	TWO 1988 ALMANACE OF AMERICAN POLITICS BOOKS	75.90
09-18	7257750031	JULIE N. TIPPENS	08/17/87–08/31/87	REIMBURSEMENT TO STAFF FOR MILEAGE	44.52
09-18	7257750032	Do	08/17/87–08/31/87	MEAL EXPENSES WHILE STAYING IN DISTRICT	28.29
09-21	7257800014	A.C. COURIER DELIVERY SERVICE	02/02/87	COURIER SERVICE FROM CONGRESSIONAL OFFICE TO FEDERAL AGENCY	6.50
09-21	7257800009	ACTION COURIER SVS	08/12/87	COURIER SERVICE FROM CONGRESSIONAL OFFICE TO MEMBER ON OFFICIAL BUSINESS	10.00
09-21	7257800001	AUTOMATED OFFICE PRODUCTS, INC.	08/26/87	RIBBONS FOR PRINTER	115.50
09-21	7257800031	DAVID R RAMAGE	08/28/87	15,200 FLYERS FOR NAVY SEMINAR, SEPT. 25	380.00
09-21	7257800006	DINERS CLUB INTERNATIONAL	07/08/87–07/12/87	ROUNDTRIP AIRFARE FOR PENNY DODGE PORTLAND-DC-PORTLAND	478.00
09-21	7257800007	Do	07/16/87–07/19/87	ROUND TRIP AIRFARE FOR MEMBER'S TRIP DC-PORTLAND-DC	523.00
09-21	7257800008	Do	07/23/87–07/26/87	ROUNDTRIP AIRFARE FOR MEMBER'S TRIP DC-PORTLAND-DC	473.00
09-21	7257800013	FEDERAL EXPRESS CORP.	07/22/87–07/23/87	OVERNIGHT LETTERS SENT ON OFFI CIAL BUSINESS	71.00
09-21	7257800010	Do	08/10/87	OVERNIGHT LETTER SENT ON OFFICIA BUSINESS	14.00
09-21	7257800004	LAKE OSWEGO ADULT CENTER	08/26/87	FACILITY RENTAL FOR TOWN HALL MTG	10.50
09-21	7257800005	MOBA MEDIA	08/01/87–08/31/87	MEDIA CLIPPING SERVICE FOR MONTH OF AUGUST, 1987	75.00
09-21	7257800003	NEW YORK TIMES	08/31/87–11/29/87	SUBSCRIPTION RENEWAL FOR 3 MONTHS	39.00
09-21	7257800012	OREGONIAN	08/01/87–09/30/87	SUBSCRIPTION RENEWAL FOR MONTHS OF AUGUST & SEPTEMBER, 1987	36.00
09-21	7257800011	PAT KLIEWER	08/09/87	PHOTOGRAPHS OF MEMBER PURCHASED FOR OFFICIAL BUSINESS	21.00
09-21	7259550017	ABRAMS COFFEE TIME	09/09/87	COFFEE FOR DC OFFICE FOR CONSTITUENT USE	44.00
09-21	7259550007	AT&T INFORMATION SYSTEMS	07/20/87–08/19/87	PHONE LEASE AND RENTALS FOR DISTRICT OFFICE	5.75
09-21	7259550011	GWENN A BALDWIN	08/03/87–08/14/87	REIMBURSEMENT TO STAFF FOR USE OF PERSONAL CAR ON OFFICIAL BUSINESS - 12 MILES @ 20.5¢ P/M PARKING.	11.46
09-21	7259550012	Do	08/11/87–08/28/87	REIMBURSEMENT FOR STAFF FOR FILM & PHOTO DEVELOPING COSTS FOR PHOTOS TO BE USED ON OFFICIAL BUSINESS.	39.75
09-21	7259550009	BREWED HOT COFFEE	08/17/87	COFFEE SERVICE FOR CONSTITUENTS IN DISTRICT OFFICE	28.50

09-21	7259550019	RICHARD EVAN BROWN	08/06/87–08/27/87	REIMBURSEMENT TO STAFF FOR USE OF PERSONAL CAR ON OFFICIAL BUSINESS - 134 MILES @ 20.5¢ P/M PARKING.	40.72
09-21	7259550014	MERRIE H BUEL	08/05/87–08/18/87	REIMBURSEMENT FOR STAFF FOR USE OF PERSONAL TELEPHONE CALLS FOR CALLS MADE ON OFFICIAL BUSINESS.	15.91
09-21	7259550013	Do	08/07/87–08/30/87	REIMBURSEMENT FOR STAFF FOR USE OF PERSONAL CAR ON OFFICIAL BUSINESS - 388 MILES @ 20.5¢ PER MILE.	79.54
09-21	7259550016	CITY LIQUIDATORS	07/24/87	FLOOR ROLLER MAT FOR DISTRICT OFFICE	29.90
09-21	7259550010	CONGRESSIONAL QUARTERLY INC	12/20/87–12/20/87	SUBSCRIPTION RENEWAL FOR 1 YEAR	715.00
09-21	7259550006	DAVID R RAMAGE	09/03/87	12,392 LABELS ON NEWSLETTERS	84.35
09-21	7259550015	ERIN LEIGH FORELL	08/12/87–08/26/87	REIMBURSEMENT FOR STAFF FOR USE OF PERSONAL CAR ON OFFICIAL BUSINESS - 284 MILES @ 20.5¢ P/M PARKING.	63.22
09-21	7259550018	DRENDA M HOWATT	08/20/87–08/27/87	REIMBURSEMENT TO STAFF FOR USE OF PERSONAL CAR ON OFFICIAL BUSINESS - 131 MILES @ 20.5¢ PER MILE.	26.85
09-21	7259550020	JOAN LESLIE MCCARTER	08/14/87–08/22/87	REIMBURSEMENT TO STAFF FOR USE OF PERSONAL CAR ON OFFICIAL BUSINESS - 260 MILES @ 20.5¢ PER MILE.	53.30
09-21	7259550008	JULIE N. TIPPENS	08/14/87–08/15/87	REIMBURSEMENT TO STAFF FOR PHONE CALLS PLACED ON PERSONAL PHONE WHILE TRAVELING ON OFFICIAL BUSINESS.	11.24
09-29	7271890688	LLOYD CORPORATION	09/01/87–09/30/87	RENT 500 N.E.MULTNOMAH ST PORTLAND,OR 97232	1,739.27
09-30	7273900161	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		1,818.77
09-30	7274700008	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		197.78

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE 100,288.70

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 35,350.41

ADJUSTMENTS/REFUNDS

EXPENSES

08-25	7258990013	AUTOMATED OFFICE PRODUCTS, INC.	07/21/87	REFUND DUE TO A DUPLICATE PAYMENT	(168.00)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (168.00)

TOTAL **135,471.11**

OFFICE OF THE HON. CHALMERS P WYLIE

SALARIES

BENTLEY, ALICE L	07/01/87–09/30/87	COLUMBUS APPOINTMENT SECRETARY	3,815.58
BLOOM, WALLER C	07/01/87–09/30/87	DISTRICT REPRESENTATIVE	12,500.01
CHAPMAN, JANE BITTERMAN	07/01/87–09/30/87	STAFF ASSISTANT	4,506.24
GAMBO, ANGELA S	07/01/87–09/30/87	PERSONAL & APPOINTMENT SECRETARY	7,726.11
GREENE, KATHLEEN A	07/01/87–09/30/87	SECRETARY	6,386.91
HART, BENSON HAMBLETON	07/01/87–09/30/87	ECONOMIC ADVISOR	15,322.08
JESTER, BRADLEY SCOTT	07/01/87–07/14/87	D.C. INTERN	466.67
Do	07/15/87–08/14/87	LBJ CONGRESSIONAL INTERN	1,000.00
KEECH, ROSEMARY ELIZABETH	07/01/87–09/30/87	SECRETARY	5,717.28
KEESEE, WILLIAM S	07/01/87–09/30/87	STAFF REPRESENTATIVE	10,299.99
LYNCH, DAVID HUGH	07/01/87–09/30/87	EXECUTIVE ASSISTANT	10,404.57
MCELROY, ALEX DUNMORE	07/01/87–07/31/87	D.C. INTERN	1,000.00
REIDA, DEBORAH MARIE	07/01/87–09/30/87	SECRETARY	5,379.84
SHARP, MARK JEFFREY	07/01/87–09/30/87	LEGISLATIVE AIDE	6,937.50

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STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHALMERS P WYLIE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		WAGMAN, KIM ANN	07/01/87–09/30/87	RECEPTIONIST	5,547.66
		ZANARDI, JANICE MARIE	07/01/87–09/30/87	SECRETARY	5,000.01
		EXPENSES			
07-07	7182530021	OHIO BELL	06/01/87	TELEPHONE SERVICE FOR THE DISTRICT OFFICE (COLUMBUS, OH)	103.10
07-07	7182530022	Do	06/01/87	AT&T COMMUNICATIONS FOR THE DISTRICT OFFICE (COLUMBUS, OH)	25.02
07-07	7182530023	TWA GETAWAY CARD	06/18/87–06/22/87	REIMBURSEMENT FOR MEMBER TRAVEL FROM WASHINGTON, DC TO COLUMBUS, OH (DISTRICT) AND RETURN	208.00
07-07	7183440028	BENSON HAMBLETON HART	06/15/87–06/21/87	TRANSPORT MEMBER TO AND FROM DULLES AIRPORT FOR TRIP TO CONGRESSIONAL DISTRICT 60 MILES AT .20/MILE.	12.00
07-07	7187420030	TWA GETAWAY CARD	06/26/87–06/29/87	REIMB FOR MEMBER TRAVEL FROM WASHINGTON, DC TO COLUMBUS, OHIO (DISTRICT) AND RETURN	208.00
07-08	7181440041	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	1.50
07-13	7191500023	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	68.76
07-13	7191610022	AT&T INFORMATION SYSTEMS	05/06/87–06/05/87	TELEPHONE EQUIPMENT RENTAL CHARGES FOR THE DISTRICT OFFICE IN COLUMBUS, OHIO	208.76
07-13	7191610023	GENERAL SERVICES ADMIN	05/01/87–05/31/87	TELEPHONE SERVICES FOR THE DISTRICT OFFICE (COLUMBUS, OHIO)	222.08
07-14	7194520009	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	173.63
07-17	7195380010	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	173.63
07-20	7196540013	TWA GETAWAY CARD	07/08/87	RE-IMBURSEMENT FOR MEMBER TRAVEL FROM COLUMBUS, OH (DIST) TO WASHINGTON, DC	106.00
07-23	7204410031	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T PRO-AAMERICA TOLLS	.18
07-23	7204800026	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	96.84
07-24	7197540022	GROVE CITY RECORD	07/15/87–07/14/88	ONE-YEAR SUBSCRIPTION FOR THE DISTRICT OFFICE IN COLUMBUS, OH	13.00
07-24	7197540023	OHIO BELL	07/01/87	TELEPHONE SERVICES FOR THE DISTRICT OFFICE (COLUMBUS, OH)	116.20
07-24	7197540024	Do	07/01/87	AT&T COMMUNICATIONS FOR THE DISTRICT OFFICE (COLUMBUS, OH)	3.80
07-24	7201820024	TWA GETAWAY CARD	07/01/87–07/14/87	REIMBURSEMENT FOR MEMBER TRAVEL FROM WASHINGTON, DC TO COLUMBUS, OHIO (DISTRICT) AND RETURN	212.00
07-28	7205320030	Do	07/17/87–07/20/87	REIMB FOR MEMBER TRAVEL FROM WASHINGTON, DC TO COLUMBUS, OH & RETURN	203.00
07-31	7210740012	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	127.70
07-31	7210910171	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT SPRING AND PEARL STREETS COLUMBUS OH 00000	9,336.00
07-31	7210910173	Do	07/01/87–09/30/87	PK RENT COLUMBUS, OH	1,602.00
07-31	7212520009	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	173.63
07-31	7212900382	*(EQUIPMENT ALLOWANCE)*	03/26/86–12/31/86		(400.49)
07-31	7212900383	Do	07/01/87–07/31/87		1,160.01
07-31	7212920173	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		3.90
07-31	7215720018	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		268.04
08-05	7209630046	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	4.75
08-05	7211720026	GENERAI SERVICES ADMIN	06/30/87	TELEPHONE SERVICES FOR THE DISTRICT OFFICE (COLUMBUS, OHIO)	178.68
08-05	7211720027	BENSON HAMBLETON HART	07/13/87–07/17/87	TRANSPORTATION OF MEMBER TO DULLES AIRPORT FOR REGULAR TRIP TO DISTRICT (60 MILES X .20/MILE)	12.00
08-05	7211720028	Do	07/20/87–07/24/87	TRANSPORTATION OF MEMBER TO DULLES AIRPORT FOR REGULAR TRIP TO DISTRICT (60 MILES X .20/MILE)	12.00
08-06	7211210035	AT&T INFORMATION SYSTEMS	06/06/87–07/05/87	TELEPHONE EQUIPMENT RENTAL CHARGES FOR THE DISTRICT OFFICE IN COLUMBUS, OHIO	208.76
08-06	7216610009	Do	06/02/87–07/01/87	TELEPHONE EQUIPMENT	173.63
08-12	7219400019	TWA GETAWAY CARD	07/23/87–07/28/87	MEMBER TRAVEL FROM WASHINGTON, DC TO COLUMBUS, OHIO AND RETURN	203.00
08-12	7222250022	Do	07/30/87–08/02/87	REIMBURSEMENT FOR MEMBER TRAVEL FROM WASHINGTON, DC TO COLUMBUS, OHIO AND RETURN	212.00
08-17	7225260029	Do	08/05/87–08/05/87	BLOOM, STAFF TRAVEL FROM COLUMBUS, OHIO TO WASHINGTON, DC AND RETURN	410.00
08-17	7225430027	BENSON HAMBLETON HART	07/27/87–07/31/87	TRANSPORTATION OF MEMBER TO DULLES AIRPORT FOR REGULAR TRIP TO CONGRESSIONAL DISTRICT 60 MILES.	12.00
08-24	7232540050	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	14.84

08-24	7233200032	AT&T INFORMATION SYSTEMS	07/06/87–08/05/87	TELEPHONE EQUIPMENT RENTAL CHARGES FOR THE DISTRICT OFFICE IN COLUMBUS, OHIO	208.76
08-24	7233200031	GENERAL SERVICES ADMIN	07/31/87	TELEPHONE SERVICES FOR THE DISTRICT OFFICE (COLUMBUS, OHIO)	143.21
08-25	7233240031	OHIO BELL	08/01/87	TELEPHONE SERVICES FOR THE DISTRICT OFFICE (COLUMBUS, OH)	99.14
08-25	7233240032	Do	08/01/87	AT&T COMMUNICATIONS FOR THE DISTRICT OFFICE (COLUMBUS, OHIO)	3.50
08-26	7237740025	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	142.40
08-28	7238670038	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	.85
08-31	7243900381	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		1,422.15
08-31	7244530009	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		168.80
09-03	7240560012	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	2.32
09-08	7251590012	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	115.94
09-21	7257800015	UNITED AIR LINES	08/07/87–09/09/87	REIMBURSEMENT FOR MEMBER TRAVEL FROM WASHINGTON, DC TO COLUMBUS, OHIO (DISTRICT) AND RETURN	202.00
09-22	7260600030	THOMAS J LANKFORD	08/16/87–08/31/87	PRINTING SERVICES	4,471.20
09-24	7264560016	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	1.50
09-28	7259630032	TWA GETAWAY CARD	09/10/87–09/14/87	REIMBURSEMENT FOR MEMBER TRAVEL FROM WASH, DC TO COLUMBUS, OHIO (DISTRICT) AND RETURN	208.00
09-28	7266310016	AT&T INFORMATION SYSTEMS	08/06/87–09/05/87	TELEPHONE EQUIPMENT RENTAL CHARGES FOR THE DISTRICT OFFICE IN COLUMBUS, OH	208.76
09-28	7266310017	GENERAL SERVICES ADMIN	08/31/87	TELEPHONE SERVICES FOR THE DISTRICT OFFICE (COLUMBUS, OH)	187.44
09-28	7266310019	OHIO BELL	09/01/87	TELEPHONE SERVICES FOR THE DISTRICT OFFICE (COLUMBUS, OH)	112.30
09-28	7266310020	Do	09/01/87	AT&T COMMUNICATIONS FOR THE DISTRICT OFFICE (COLUMBUS, OH)	7.00
09-28	7266310018	TWA GETAWAY CARD	09/17/87–09/21/87	REIMB FOR MEMBER TRAVEL FROM WASHINGTON, DC TO COLUMBUS, OH (DISTRICT) AND RETURN	207.00
09-30	7273900384	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		1,464.65
09-30	7274700018	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		520.60

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	101,010.45

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	25,765.47
TOTAL	**127,775.92**

OFFICE OF THE HON. SIDNEY R YATES

SALARIES

BAIN, MARY ANDERSON	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	17,690.25
DUVALL, FRANCES ELOISE	07/01/87–09/30/87	CONGRESSIONAL AIDE	6,750.00
FULLER, PATRICIA C	07/01/87–09/30/87	STAFF ASSISTANT	6,051.24
GOLD, CHERYL LYNN	07/01/87–09/30/87	CONGRESSIONAL AIDE	6,775.12
GOLDER, MARCY ELLEN	07/01/87–09/30/87	CONGRESSIONAL AIDE	5,021.25
GUTTMANN, BARBARA PAULINE	09/10/87–09/30/87	TEMPORARY EMPLOYEE	1,050.00
MANSBACHER, URSULA	07/01/87–09/30/87	CONGRESSIONAL ASSISTANT	11,587.50
MESSINEO, KIMBERLY ANN	07/01/87–09/30/87	CONGRESSIONAL AIDE	5,499.99
MOSS, ADRIANNE L	07/01/87–09/30/87	CONGRESSIONAL ASSISTANT	1,749.99
NADLIN, EDNA A	07/01/87–09/30/87	EXECUTIVE ASSISTANT-DISTRICT	12,360.00
SHENKER, AMY ELIZABETH	07/01/87–08/07/87	LBJ CONGRESSIONAL INTERN	1,233.33
SIEBEL, JENNIFER M	07/01/87–09/30/87	CLERK	3,605.01
VANDUSEN, GEORGE	07/01/87–09/30/87	SUBURBAN DISTRICT REP.	11,072.49

EXPENSES

07-13	7191500024	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	5.67
07-14	7194520010	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	189.49
07-17	7195380011	Do	04/02/87–05/01/87	TELEPHONE EQUIPMENT	189.49
07-23	7204800027	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	12.08
07-27	7204200024	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	EQUIPMENT LEASE	138.84
07-27	7204200023	Do	06/24/87–07/23/87	EQUIPMENT LEASE	44.17

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SIDNEY R YATES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-27	7204200026	DAVID R RAMAGE	06/22/87	PRINTING OF 500 POSTCARDS	37.50
07-27	7204200027	Do	06/25/87	PRINTING 16250 NEWSLETTERS AND 15,890 LABELS ON ENVELOPES	392.40
07-27	7204200032	FEDERAL EXPRESS CORP.	06/08/87	SHIPMENTS OF MAIL	28.00
07-27	7204200033	Do	06/19/87	SHIPMENTS OF MAIL	23.00
07-27	7204200025	GENERAL SERVICES ADMIN	05/31/87	DISTRICT OFFICE FTS	183.21
07-27	7204200022	ILLINOIS BELL TELEPHONE CO	05/16/87–06/15/87	CURRENT CHARGES FOR CHICAGO TELEPHONE DISTRICT OFFICE	57.73
07-27	7204200028	NEW YORK TIMES	06/15/87–09/13/87	SUBSCRIPTION TO PAPER	57.50
07-27	7204200029	SIDNEY R YATES	05/22/87–05/26/87	ROUNDTRIP AIRFARE BETWEEN WASHINGTON DC AND CHICAGO IL	217.00
07-27	7204200030	Do	07/03/87–07/07/87	ROUNDTRIP AIRFARE BETWEEN WASHINGTON DC AND CHICAGO IL	184.00
07-30	7210890685	CITY OF EVANSTON	07/01/87–07/30/87	RENT 2100 RIDGE AVE EVANSTON,IL	406.73
07-31	7210740013	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	165.09
07-31	7210910136	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	PK RENT CHICAGO, IL	327.00
07-31	7210910140	Do	07/01/87–09/30/87	RENT CHICAGO IL 00000	6,037.00
07-31	7212520010	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	189.49
07-31	7212900311	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		1,730.92
07-31	7215720009	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		255.32
08-06	7216610010	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	189.49
08-11	7222530027	FEDERAL EXPRESS CORP.	07/13/87	SHIPMENT OF MAIL TO SKOKIE, IL TO CONSTITUENT	23.00
08-11	7222530028	GENERAL SERVICES ADMIN	06/30/87	DISTRICT OFFICE FTS	183.21
08-11	7222530029	PIONEER PRESS INC	07/16/87–07/16/88	SUBSCRIPTION TO EVANSTON REVIEW	22.95
08-11	7222530030	THE NEW REPUBLIC	08/17/87–08/17/87	SUBSCRIPTION - 1 YEAR	56.00
08-12	7222250026	AT&T INFORMATION SYSTEMS	07/24/87–08/23/87	CURRENT CHARGES EQUIPMENT LEASE	44.17
08-12	7222250023	ILLINOIS BELL TELEPHONE CO	06/16/87–07/15/87	CURRENT CHARGES FOR CHICAGO TELEPHONE	63.02
08-12	7222250024	Do	06/16/87–07/15/87	DISTRICT OFFICE TOLLS	7.82
08-12	7222250025	ILLINOIS BELL TELEPHONE COMPANY	06/22/87–07/21/87	CURRENT CHARGES FOR EVANSTON TELEPHONE DISTRICT OFFICE	117.02
08-26	7237740026	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	16.50
08-28	7238670039	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	1.55
08-28	7238890687	CITY OF EVANSTON	08/01/87–08/30/87	RENT 2100 RIDGE AVE EVANSTON,IL	406.73
08-31	7243900310	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		1,849.95
08-31	7244530020	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		329.89
09-03	7240560013	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	10.11
09-08	7251590013	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	147.35
09-21	7254700015	AT&T INFORMATION SYSTEMS	07/02/87–08/01/87	CURRENT CHARGES EQUIPMENT LEASE	138.84
09-21	7254700017	Do	08/24/87–09/23/87	CURRENT CHARGES EQUIPMENT LEASE CHICAGO DISTRICT OFFICE	44.17
09-21	7254700011	DAVID R RAMAGE	07/31/87	PRINTING OF 1500 POST CARDS	67.50
09-21	7254700012	Do	08/06/87	PRINTING OF 16,000 NEWSLETTERS	293.00
09-21	7254700013	Do	08/19/87	PRINTING OF 15,695 LABELS ON ENVELOPES FOR NEWSLETTER MAILING	96.30
09-21	7254700010	GENERAL SERVICES ADMIN	07/31/87	DISTRICT OFFICE FTS	183.21
09-21	7254700016	ILLINOIS BELL TELEPHONE CO	07/16/87–08/15/87	CURRENT CHARGES FOR CHICAGO DISTRICT OFFICE TELEPHONE	67.96
09-21	7254700014	ILLINOIS BELL TELEPHONE COMPANY	06/22/87–07/21/87	CURRENT CHARGES FOR EVANSTON DISTRICT OFFICE TELEPHONE	122.39
09-29	7271890689	CITY OF EVANSTON	09/01/87–09/30/87	RENT 2100 RIDGE AVE EVANSTON,IL	406.73
09-30	7273900313	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		1,849.95

09-30	7274700009	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		335.54

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,233.33
MEMBERS CLERK HIRE	89,212.84

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	17,945.98
TOTAL	**108,392.15**

OFFICE OF THE HON. GUS YATRON

SALARIES

BROAD, ELWOOD J	07/01/87–09/30/87	OFFICE MANAGER	9,093.00
BROBST, RACHEL P	07/01/87–09/30/87	STAFF ASSISTANT	3,477.90
CARR, SARAH BENNETT	07/01/87–08/31/87	LEGISLATIVE ASSISTANT	4,713.34
COLTSIDES, CHRIST G, JR	07/01/87–09/30/87	STAFF ASSISTANT	4,171.50
DOBERT, GAIL E	07/01/87–09/30/87	STAFF ASSISTANT	4,668.34
GARSTKA, LORI	07/01/87–09/30/87	STAFF ASSISTANT	3,750.00
GEMMELL, JOSEPH P	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	16,790.28
GRIFFIN, JENNIFER	07/01/87–09/30/87	COMPUTER OPERATOR	3,750.00
MATZ, CATHERINE L	07/01/87–09/30/87	STAFF ASSISTANT	6,359.61
MOUNTZ, TRICIA ANN	07/01/87–09/30/87	STAFF ASSISTANT	3,750.00
PAGES, ERIK RICHARD	07/01/87–09/30/87	LEGISLATIVE AIDE	5,426.67
RENAUD, PATRICIA JEANNE	08/10/87–09/30/87	STAFF ASSISTANT	2,408.34
SAUERS, LOUIS M	07/01/87–09/30/87	ADMINISTRATIVE AIDE	8,546.61
SMITH, TIMOTHY S	07/01/87–09/30/87	STAFF ASSISTANT	4,944.00

EXPENSES

07-07	7182530025	AT&T INFORMATION SYSTEMS	05/12/87–06/11/87	MONTHLY SERVICE - POTTSVILLE DISTRICT OFFICE	38.95
07-07	7182530026	BELL OF PA	06/10/87–07/09/87	MONTHLY SERVICE - POTTSVILLE DISTRICT OFFICE BELL OF PA	121.35
07-07	7182530027	Do	06/10/87–07/09/87	AT&T COMM	19.87
07-07	7182530028	Do	06/10/87–07/09/87	MONTHLY SERVICE - READING DISTRICT OFFICE BELL OF PA	175.65
07-07	7182530029	Do	06/10/87–07/09/87	AT&T COMM	.60
07-07	7182530030	JOSEPH P GEMMELL	06/17/87	STAFF TRAVEL - WASH, DC TO POTTSVILLE, PA & RTN - PVT AUTO 350 MILES @ 21¢	73.50
07-07	7182530024	GUS YATRON	06/20/87–06/23/87	REIMBURSMENT - GASOLINE EXPENSE LEASED VEHICLE - TRAVEL TO & FROM DISTRICT	25.03
07-07	7187230024	AT&T INFORMATION SYSTEMS	05/18/87–06/17/87	MONTHLY SERVICE-READING DISTRICT OFFICE	178.33
07-07	7187230023	ELWOOD BROAD	06/25/87	STAFF TRAVEL-READING, PA TO LEADER HEIGHTS & RETURN-PRIVATE AUTO 140 MILES @ 21¢	29.40
07-07	7187230021	JOSEPH P GEMMELL	06/25/87	STAFF TRAVEL-WASH. DC TO LEADER HEIGHTS, PA & RETURN-PRIVATE AUTO 180 MILES @ 21¢	37.80
07-07	7187230022	Do	06/25/87	REIMBURSEMENT - DINNER MEETING 3 CONSTITUENTS	160.00
07-08	7181440042	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	25.75
07-13	7191500025	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	297.08
07-14	7194520011	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	(348.36)
07-20	7196540017	JOSEPH P GEMMELL	07/03/87–07/03/87	STAFF TRAVEL - POTTSVILLE, PA FROM WASH. DC & RETURN - PRIVATE AUTO 350 MILES @ 21¢	73.50
07-20	7196540018	Do	07/08/87	REIMBURSEMENT - DINNER MEETING 2 CONSTITUENTS	87.00
07-20	7196540016	HOOVER MOTOR LEASING CO.	07/01/87–07/31/87	MONTHLY LEASE OF VEHICLE	640.00
07-20	7196540014	INTELLIGENCER JOURNAL	07/28/87–07/28/88	RENEWAL OF DAILY SUBSCRIPTION	78.00
07-20	7196540015	GUS YATRON	07/03/87–07/08/87	REIMBURSEMENT - GASOLINE EXPENSE LEASED VEHICLE - TRAVEL TO & FROM DISTRICT	27.00
07-23	7203840003	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	1.31
07-23	7204410032	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	2.37
07-23	7204800028	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	560.09
07-24	7201820026	AT&T INFORMATION SYSTEMS	06/04/87–07/03/87	MONTHLY SERVICE	28.71
07-24	7201820027	GENERAL SERVICES ADMIN	06/30/87	FTS SERVICE - READING DISTRICT OFFICE	31.96
07-24	7201820025	GUS YATRON	07/12/87–07/13/87	REIMBURSEMENT GASOLINE EXPENSE LEASE VEHICLE	21.81

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GUS YATRON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-30	7210890687	ABRAHAM LINCOLN HOTEL CORP	07/01/87–07/30/87	RENT 101 N.FIFTH ST READING,PA 19601	1,300.00
07-30	7210890686	COLONIAL BERK REAL ESTATE COMPANY	07/01/87–07/30/87	RENT 101 NORTH CENTRE ST POTTSVILLE,PA	227.00
07-31	7210740014	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	139.85
07-31	7212900255	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		3,955.90
07-31	7212920115	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		3.25
07-31	7215720019	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		1,067.93
08-05	7209630047	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	41.20
08-06	7208600017	JOSEPH P GEMMELL	07/19/87–07/20/87	STAFF TRAVEL WASH, DC TO POTTSVILLE, PA AND RETURN PRIVATE AUTO 350 MI AT .21¢/MI	73.50
08-06	7208600018	Do	07/19/87–07/20/87	HOTEL EXPENSE	40.23
08-06	7208600016	TIMOTHY S. SMITH	06/02/87–06/30/87	STAFF TRAVEL - READING, PA TO DENVER, PA (IN DISTRICT) PRIVATE AUTO 170 MILES AT .21¢/MI	35.70
08-06	7208600015	GUS YATRON	07/16/87–07/21/87	REIMBURSEMENT GASOLINE AND TOLL EXPENSE - LEASED VEHICLE - TRAVEL TO AND FROM DISTRICT	23.20
08-11	7222710021	POSTMASTER	06/26/87	POSTAGE	110.00
08-12	7218810032	GUS YATRON	07/16/87–07/17/87	REIMBURSEMENT - PARKING & PHONE CHARGES PHILADELPHIA CONSTITUTION CONVENTION	12.00
08-12	7219400031	AT&T INFORMATION SYSTEMS	06/12/87–07/11/87	MONTHLY SERVICE - POTTSVILLE DISTRICT OFFICE	38.94
08-12	7219400026	Do	06/18/87–07/17/87	MONTHLY SERVICE - READING DISTRICT OFFICE	418.33
08-12	7219400023	BELL OF PA	07/10/87–08/09/87	MONTHLY SERVICE - POTTSVILLE DISTRICT OFFICE - BELL OF PA	118.33
08-12	7219400024	Do	07/10/87–08/09/87	AT&T COMM	16.56
08-12	7219400029	ELWOOD BROAD	06/05/87–06/12/87	STAFF TRAVEL READING, PA-WASH, DC & RETURN PRIVATE AUTO 302 MILES AT .21 EACH TRIP PLUS TOLLS	133.84
08-12	7219400021	LANCASTER NEW ERA	07/24/87–07/24/88	RENEWAL OF SUBSCRIPTION	78.00
08-12	7219400025	MOTOROLA CELLULAR SERVICES, INC.	07/01/87–07/31/87	MONTHLY SERVICE	79.40
08-12	7219400027	THE BELL TELEPHONE CO OF PENNSYLVANIA	07/10/87–08/09/87	MONTHLY SERVICE - READING DISTRICT OFFICE - BELL OF PA	172.95
08-12	7219400028	Do	07/10/87–08/09/87	AT&T COMM	1.56
08-12	7219400020	GUS YATRON	07/24/87–07/28/87	REIMB GASOLINE EXPENSES LEASED VEHICLE TRAVEL TO & FROM DISTRICT	26.50
08-12	7222250028	HOOVER MOTOR LEASING CO.	08/01/87–08/31/87	MONTHLY LEASE OF VEHICLE	640.00
08-12	7222250029	READING EAGLE COMPANY	08/15/87–08/15/88	RENEWAL OF SUBSCRIPTION	93.60
08-12	7222250030	THE BELL TELEPHONE CO OF PENNSYLVANIA	07/23/87	FINAL BILL - AUTO PHONE SERVICE	82.07
08-12	7222250027	GUS YATRON	07/31/87–08/03/87	REIMBURSEMENT GASOLINE EXPENSE - LEASED VEHICLE - TRAVEL TO & FROM DISTRICT	28.00
08-19	7229480015	ELWOOD BROAD	08/06/87	STAFF TRAVEL PRIVATE AUTO READING, PA TO LEADER HGTS., PA & RETURN 140 MILES AT .21¢	29.40
08-19	7229480014	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/01/87–12/31/87	ANNUAL DUES	250.00
08-19	7229480019	JOSEPH P GEMMELL	08/03/87–08/06/87	REIMB DINNER MEETINGS - ALEKOS - 1 CONST., MONOCLE - 2 CONSTI., MONOCLE - 3 CONST.	301.15
08-19	7229480017	Do	08/06/87–08/08/87	STAFF TRAVEL WASH., DC TO POTTSVILLE, PA & RETURN PRIVATE AUTO 350 MILES AT .21¢	73.50
08-19	7229480018	Do	08/06/87–08/08/87	HOTEL EXPENSES	76.21
08-19	7229480016	INTERNATIONAL REPORTS	10/11/87–10/11/88	RENEWAL OF SUBSCRIPTION	925.00
08-20	7231540029	AT&T INFORMATION SYSTEMS	07/04/87–08/03/87	MONTHLY SERVICE	28.71
08-20	7231540012	BELL ATLANTIC MOBILE SYSTEMS	07/16/87–07/28/87	MOBILE PHONE SERVICE	20.34
08-20	7231540013	COVE MANUFACTURING CO	07/29/87	COMPUTER SUPPLIES	56.49
08-20	7231540011	DAVID R RAMAGE	08/06/87	PRINTING EXPENSE - OPINION POLLS & ENVELOPES	2,810.00
08-20	7231540014	TIMOTHY S. SMITH	07/07/87–07/28/87	STAFF TRAVEL IN DISTRICT BY PVT AUTO - READING, PA/DENVER, PA - 136 MILES @ 21¢ PER MILE	28.56
08-24	7232540051	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	81.25
08-26	7237740027	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	599.34
08-28	7238670040	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	3.06
08-28	7238890689	ABRAHAM LINCOLN HOTEL CORP	08/01/87–08/30/87	RENT 101 N.FIFTH ST READING,PA 19601	1,300.00
08-28	7238890688	COLONIAL BERK REAL ESTATE COMPANY	08/01/87–08/30/87	RENT 101 NORTH CENTRE ST POTTSVILLE,PA	227.00
08-31	7243900256	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		3,955.90

08-31	7244530010	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		539.97
09-03	7239530025	AT&T CONSUMER SALES	08/04/87–11/04/87	3 MONTHS BILLING - POTTSVILLE DISTRICT OFFICE	4.80
09-03	7239530016	AT&T INFORMATION SYSTEMS	07/12/87–08/11/87	MONTHLY SERVICE - POTTSVILLE DISTRICT OFFICE	38.95
09-03	7239530022	BELL ATLANTIC MOBILE SYSTEMS	07/16/87–08/10/87	MONTHLY SERVICE	77.68
09-03	7239530017	BELL OF PA	08/10/87–09/09/87	MONTHLY SERVICE - POTTSVILLE DISTRICT OFFICE - BELL OF PA	121.09
09-03	7239530018	Do	08/10/87–09/09/87	AT&T COMMUNICATIONS - POTTSVILLE DISTRICT OFFICE	18.78
09-03	7239530028	JOSEPH P GEMMELL	08/06/87–08/06/87	STAFF TRAVAL WASH, DC TO LEADER HGTS, PA & RETURN - PRIVATE AUTO - 180 MILES @ 21¢ PER MILE	37.80
09-03	7239530026	Do	08/17/87–08/19/87	STAFF TRAVEL - WASH, DC TO POTTSVILLE, PA & RETURN - PRIVATE AUTO - 350 MILES @ 21¢ PER MILE	73.50
09-03	7239530027	Do	08/17/87–08/19/87	HOTEL & MEAL EXP	89.71
09-03	7239530024	GENERAL SERVICES ADMIN	07/31/87	FTS MONTHLY SERVICE - READING DISTRICT OFFICE	31.96
09-03	7239530019	LANCASTER NEWSPAPERS, INC.	09/09/87–09/09/88	RENEWAL OF SUBSCRIPITON	78.00
09-03	7239530023	MOTOROLA CELLULAR SERVICES, INC.	08/15/87	MONTHLY SERVICE - FINAL BILL	73.71
09-03	7239530020	THE BELL TELEPHONE CO OF PENNSYLVANIA	08/10/87–09/09/87	MONTHLY SERVICE - READING DISTRICT OFFICE - BELL OF PA	204.80
09-03	7239530021	Do	08/10/87–09/09/87	MONTHLY SERVICE - READING DISTRICT OFFICE - AT&T COMMUNICATIONS	7.98
09-03	7240560014	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	6.19
09-08	7251590014	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	126.66
09-15	7257600030	CONGRESSIONAL QUARTERLY INC	12/20/87–12/20/88	RENEWAL OF SUBSCRIPTION	715.00
09-15	7257600029	JOSEPH P GEMMELL	09/08/87–09/08/87	STAFF TRAVEL WASH, DC TO POTSVILLE, PA AND RETURN PRIVATE AUTO 350 MILES AT .21¢/MI	73.50
09-15	7257600028	GUS YATRON	09/01/87–09/09/87	REIMBURSEMENT GASOLINE EXPENSE LEASED VEHICLE TRAVEL TO AND FROM DISTRICT	57.33
09-16	7259590001	THE BELL TELEPHONE CO OF PENNSYLVANIA	07/10/87–08/09/87	MONTHLY SERVICE - READING DISTRICT OFFICE - BELL OF PA	172.95
09-16	7259590002	Do	07/10/87–08/09/87	AT&T COMMUNICATIONS - READING DISTRICT OFFICE	1.56
09-21	7254700021	AT&T INFORMATION SYSTEMS	07/18/87–08/17/87	MONTHLY SERVICE - READING DISTRICT OFFICE	178.33
09-21	7254700022	JOSEPH P GEMMELL	08/28/87	REIMB - GPO PRINTING EXPENSES	34.00
09-21	7254700023	Do	08/29/87–08/30/87	STAFF TRAVEL - WASH., DC TO POTTSVILLE, PA & RETURN - PRIVATE AUTO 350 MI AT .21¢	73.50
09-21	7254700024	Do	09/02/87–09/03/87	STAFF TRAVEL - WASH., DC TO POTTSVILLE, PA & RETURN - PRIVATE AUTO 350 MILES AT 21¢	73.50
09-21	7254700019	HOOVER MOTOR LEASING CO.	09/01/87–09/30/87	MONTHLY LEASE OF VEHICLE	640.00
09-21	7254700020	TIMOTHY S. SMITH	08/04/87–08/25/87	STAFF TRAVEL (IN DISTRICT) READING, PA TO DENVER, PA & RETURN - PVT AUTO 34 MI EA. TRIP 136 MI @ 23¢.	31.28
09-21	7254700018	GUS YATRON	08/09/87–08/29/87	REIMB - GASOLINE EXPENSE LEASED VEHICLE - TRAVEL TO & FROM DISTRICT	63.29
09-23	7264430021	AT&T INFORMATION SYSTEMS	09/04/87	MONTHLY SERVICE	28.71
09-23	7264430022	BELL ATLANTIC MOBILE SYSTEMS, INC.	08/28/87	MONTHLY SERVICE	22.02
09-23	7264430017	JOSEPH P GEMMELL	09/09/87	REIMB - DINNER MEETING 2 CONSTITUENTS	59.15
09-23	7264430015	Do	09/10/87	REIMB - EXPRESS MAIL	10.75
09-23	7264430016	Do	09/15/87–09/16/87	STAFF TRAVEL - WASH, DC TO POTTSVILLE, PA & RETURN - PRIVATE AUTO 350 MILES AT .21¢	73.50
09-23	7264430020	GENERAL SERVICES ADMIN	08/21/87	FTS SERVICE - READING DISTRICT OFFICE	31.96
09-23	7264430019	MOTOROLA CELLULAR SERVICES, INC.	09/01/87–09/30/87	MONTHLY SERVICE	24.00
09-23	7264430018	GUS YATRON	09/14/87–09/15/87	REIMB GASOLINE EXPENSE LEASED VEHICLE - TRAVEL TO & FROM DISTRICT	26.27
09-24	7264560017	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	23.25
09-29	7271890691	ABRAHAM LINCOLN HOTEL CORP	09/01/87–09/30/87	RENT 101 N.FIFTH ST READING,PA 19601	1,300.00
09-29	7271890690	COLONIAL BERK REAL ESTATE COMPANY	09/01/87–09/30/87	RENT 101 NORTH CENTRE ST POTTSVILLE,PA	227.00
09-30	7273900258	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		3,980.90
09-30	7274700019	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		1,956.79

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE 81,849.59

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 33,520.57

ADJUSTMENTS/REFUNDS

EXPENSES

08-12	7265990002	THE BELL TELEPHONE CO OF PENNSYLVANIA	07/10/87–08/09/87	REFUND DUE TO INCORRECT PAYMENT	(172.95)
08-12	7265990003	Do	07/10/87–08/09/87	REFUND DUE TO INCORRECT PAYMENT	(1.56)

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. GUS YATRON—Con.					
08-12	7265990004	Do	07/23/87	REFUND DUE TO INCORRECT PAYMENT	(82.07)
				EXPENDITURES FOR 3RD QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(256.58)
				TOTAL	**115,113.58**
OFFICE OF THE HON. C W BILL YOUNG					
SALARIES					
		ARNOLD, PAULINE ANN	07/01/87-09/30/87	SECRETARY	6,662.82
		BATTAGLIA, SANDRA MARIE	07/01/87-08/31/87	SECRETARY	3,666.66
		COPELAND, LYNN NEWANA	07/01/87-09/30/87	COMPUTER OPERATOR	4,333.34
		CRETEKOS, GEORGE N	07/01/87-09/30/87	ADMINISTRATIVE ASSISTANT	11,993.07
		DEMAY, DORIS M.	07/01/87-09/30/87	COMPUTER OPERATOR	5,150.01
		DUGHI, KY DAVID	07/01/87-07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
		FISHER, YVONNE LYNN	07/01/87-09/30/87	CASE ASSISTANT	4,635.00
		GLASSMAN, ELLEN JO	07/01/87-09/30/87	SECRETARY	5,330.25
		GLENN, HARRY JOHN	07/01/87-09/30/87	RESEARCH ASSISTANT.	1,287.51
		GLENN, PAULA ANNE	07/01/87-09/30/87	LEGISLATIVE ASSISTANT	7,462.35
		GREGORY, DOUGLAS M	07/01/87-09/30/87	EXECUTIVE ASSISTANT	2,574.99
		KYLE, WILLIAM JAMES	07/01/87-09/30/87	SPECIAL ASSISTANT	6,180.00
		PRICE, ALICE W	07/01/87-09/30/87	CASE ASSISTANT	8,013.75
		SESSOMS, WILLIAM RICHARD	07/01/87-09/30/87	OFFICE MANAGER	12,083.34
		SPITZIG, ANNIE RUTH	07/01/87-09/30/87	SECRETARY	6,180.00
EXPENSES					
07-07	7183440029	C. W. BILL YOUNG	06/18/87-06/23/87	TVL TO AND FROM DISTRICT (WASHINGTON, DC TO ST. PETERSBURG, FL & RETURN)	139.00
07-13	7191500026	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	78.91
07-13	7191740008	CONGRESSIONAL QUARTERLY INC	08/24/87-08/23/88	RENEWAL SUBSCRIPTION - CONGRESSIONAL MONITOR	920.00
07-13	7191740010	GTE COMMUNICATIONS CORP	06/13/87-07/13/87	EQUIP/MAINT CRG FOR PHONE	38.15
07-13	7191740009	C. W. BILL YOUNG	06/26/87-06/29/87	TVL TO AND FROM DISTRICT (WASHINGTON, DC TO ST. PETERSBURG, FL & RETURN)	233.00
07-14	7194520012	AT&T INFORMATION SYSTEMS	03/02/87-04/01/87	TELEPHONE EQUIPMENT	476.68
07-17	7195270003	C&P TELEPHONE COMPANY	05/01/87-05/31/87	SUN TELESERVICES, COLLECT OR CALLING CARDS FROM FL COIN PHONES	4.50
07-17	7195380012	AT&T INFORMATION SYSTEMS	04/02/87-05/01/87	TELEPHONE EQUIPMENT	206.68
07-20	7196540020	PINELLAS REVIEW INC	07/01/87-07/01/88	RENEWAL SUBSCRIPTION	32.50
07-20	7196540019	WESTERN UNION TELEGRAPH CO.	06/01/87-06/30/87	MAILGRAM/TELEGRAM BILL FOR MONTH OF JUNE 1987	30.48
07-20	7196540021	C. W. BILL YOUNG	07/01/87-07/07/87	TVL TO AND FROM DISTRICT (WASH, DC TO ST. PETERSBURG, FL & RTN BY POV) 2046 MILES AT 20.5¢ PER MI..	419.43
07-22	7202770022	PAULINE ANN ARNOLD	07/01/87-07/12/87	TVL TO AND FROM DISTRICT BY POV (WASHINGTON, DC TO ST. PETERSBURG, FL & RETURN) 2046 MI @ .205 PER MI.	419.43
07-22	7202770023	GENERAL SERVICES ADMIN	06/01/87-06/30/87	DISTRICT PHONE CHARGES FOR THE MONTH OF JUNE	373.75
07-22	7202770021	GTE COMMUNICATIONS CORP	06/01/87	EQUIP/MAINT CRG FOR DISTRICT	7.50

07-22	7202770018	Do	06/25/87	EQUIP/MAINT CRG FOR DISTRICT, 813/893-3191	82.35
07-22	7202770019	Do	06/25/87	EQUIP/MAINT CRG FOR DISTRICT, 813/893-3193	15.00
07-22	7202770020	Do	06/25/87	EQUIP/MAINT CRG FOR DISTRICT, 813/893-3194	7.50
07-22	7202770024	GTE OF FLORIDA	07/01/87–07/31/87	DISTRICT PHONE CHARGES	39.13
07-23	7203840004	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	3.81
07-23	7204410033	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	14.38
07-23	7204800029	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	73.55
07-30	7210890688	SOUTHEAST BANK, N.A.	07/01/87–07/30/87	RENT 801 WEST BAY DR LARGO,FL 33540	591.00
07-31	7210740015	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	147.96
07-31	7210910086	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT ST PETERSBURG FL 00000	3,525.00
07-31	7212520011	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	206.68
07-31	7212900288	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,064.10
07-31	7212920132	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		105.30
07-31	7215720010	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		1,381.66
08-05	7211720029	C. W. BILL YOUNG	07/19/87–07/22/87	TVL TO AND FROM DISTRICT (WASHINGTON, DC TO ST. PETERSBURG, FL & RETURN)	232.00
08-05	7211720030	Do	07/19/87–07/22/87	RENTAL CAR WHILE IN DISTRICT	173.73
08-06	7216610011	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	206.68
08-10	7217410029	MOTOROLA CELLULAR SERVICES, INC.	07/01/87–07/31/87	PHONE SERVICES FOR THE MONTH OF JULY 1987 (PORTABLE)	282.86
08-12	7218400030	C. W. BILL YOUNG	07/23/87–07/28/87	TVL TO/FM DIST (WASH-ST. PETERSBURG, FL & RTN) TOTAL INCLUDES TVL TO/FM TAMPA AIRPORT 50 MI AT 12.5¢/MI.	225.25
08-17	7225430028	GTE OF FLORIDA	08/01/87–08/31/87	DISTRICT PHONE CHARGES FOR THE MONTH OF AUGUST	39.13
08-17	7225510024	GTE COMMUNICATIONS CORP	07/13/87–08/13/87	DISTRICT PHONE BILL FOR THE PERIOD 7/13-8/13 EQUIP/MAINT	38.15
08-17	7225510025	MICRO RESEARCH, INC	07/30/87	ZIP CODE CONVERSION	200.00
08-17	7225510023	C. W. BILL YOUNG	07/30/87–08/03/87	TRAVEL TO AND FROM DISTRICT (WASHINGTON, DC TO ST PETERSBURG, FL & RETURN)	233.00
08-20	7231540027	GEORGE N CRETEKOS	08/08/87	TRAVEL TO WASHINGTON, DC FROM DISTRICT VIA EASTERN AIRLINES	117.00
08-20	7231540028	Do	08/10/87	TRAVEL TO DISTRICT FROM WASHINGTON, DC VIA PRIVATE AUTO (943 MILES @ 20.5¢ PER MILE)	193.31
08-20	7231540025	C. W. BILL YOUNG	08/08/87	TRAVEL TO DISTRICT VIA EASTERN AIRLINES FROM WASHINGTON, DC	116.00
08-20	7231540026	Do	08/08/87–08/09/87	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	59.29
08-26	7237740028	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	36.14
08-28	7238890690	SOUTHEAST BANK, N. A.	08/01/87–08/30/87	RENT 801 WEST BAY DR LARGO,FL 33540	591.00
08-31	7243900287	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,068.04
08-31	7244530021	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		651.35
09-03	7240560015	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	1.70
09-08	7251590015	Do	07/01/87–07/31/87	C&P LOCAL SERVICE	135.57
09-18	7257680026	GENERAL TELEPHONE COMPANY	09/01/87–09/30/87	DISTRICT PHONE CHARGE FOR THE MONTH OF SEPTEMBER 87	39.13
09-18	7257680028	GTE COMMUNICATIONS CORP	08/13/87–09/13/87	EQUIP AND/OR MAINT CRG FOR DISTRICT PHONE 813/581-0980	38.15
09-18	7257680027	C. W. BILL YOUNG	08/31/87	TRAVEL FROM DISTRICT VIA POV (ST. PETERSBURG, FL TO WASH, DC) 1023 MILES AT 20.5¢/MI	209.72
09-18	7260410022	CONGRESSIONAL QUARTERLY INC	12/20/87–12/20/88	RENEWAL SUBSCRIPTION FOR CQ	715.00
09-18	7260410024	GTE COMMUNICATIONS CORP	08/25/87	EQUIP/MAINT CHG FOR DISTRICT PHONE	7.50
09-18	7260410025	Do	08/25/87	EQUIP/MAINT CHG FOR DISTRICT PHONE	7.50
09-18	7260410026	Do	08/25/87	EQUIP/MAINT CHG FOR DISTRICT PHONE	82.35
09-18	7260410027	Do	08/25/87	EQUIP/MAINT CHG FOR DISTRICT PHONE	15.00
09-18	7260410023	WESTERN UNION	08/01/87–08/31/87	MAILGRAM/TELEGRAM BILL FOR THE MONTH OF AUGUST	45.19
09-21	7254700030	GENERAL SERVICES ADMIN	07/01/87–07/31/87	DISTRICT GOV'T PHONE BILL FOR THE MONTH OF JULY '87	320.00
09-21	7254700026	GTE COMMUNICATIONS CORP	07/01/87–07/31/87	EQUIP AND/OR MAINT CHG FOR DISTRICT	82.35
09-21	7254700027	Do	07/01/87–07/31/87	EQUIP AND/OR MAINT CHG FOR DISTRICT	15.00
09-21	7254700028	Do	07/01/87–07/31/87	EQUIP AND/OR MAINT CHG FOR DISTRICT	7.50
09-21	7254700029	Do	07/01/87–07/31/87	EQUIP AND/OR MAINT CHG FOR DISTRICT	7.50
09-21	7254700025	MOTOROLA CELLULAR SERVICES, INC.	08/01/87–08/31/87	SERVICE FOR THE MONTH OF AUGUST 1987	131.15
09-21	7254700031	SUPERINTENDENT OF DOCUMENTS	08/18/87	PUBLICATION - ENTITLED U.S. CONSTITUTION (500 COPIES)	375.00
09-23	7264430023	GENERAL SERVICES ADMIN	08/01/87–08/31/87	DISTRICT PHONE BILL FOR THE MONTH OF AUGUST	561.70
09-28	7266310022	MOTOROLA CELLULAR SERVICES, INC.	09/01/87–09/30/87	PHONE BILL FOR THE MONTH OF SEPTEMBER 1987	46.27
09-28	7266310021	THE WALL STREET JOURNAL	01/06/88–01/05/89	RENEWAL SUBSCRIPTION	119.00
09-28	7267450030	C. W. BILL YOUNG	09/18/87–09/21/87	TRAVEL TO AND FROM DISTRICT (WASHINGTON, DC TO ST. PETERSBURG, FL & RETURN)	220.00
09-28	7267450031	Do	09/18/87–09/21/87	RENTAL CAR WHILE IN DISTRICT	156.22
09-29	7271890692	SOUTHEAST BANK, N.A.	09/01/87–09/30/87	RENT 801 WEST BAY DR LARGO,FL 33540	591.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. C W BILL YOUNG—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-30	7273900290	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,068.04
09-30	7274700010	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		2,434.54

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	85,553.09

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	25,532.44
TOTAL	**112,085.53**

OFFICE OF THE HON. DON YOUNG

SALARIES

		AHWINONA, CYNTHIA ANN	07/01/87–09/30/87	RECEPTIONIST	5,163.99
		BOLERJACK, STEVEN MICHAEL	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	8,124.99
		BOYNTON, STUART A.	07/01/87–09/30/87	STAFF ASSISTANT	2,291.67
		DAVIS, CHARLES MICHAEL	07/01/87–09/30/87	PRESS SECRETARY	450.00
		FLANNIGAN, RICHARD RAND	07/01/87–08/31/87	LBJ CONGRESSIONAL INTERN	2,000.00
		FORSGREN, D LEE	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	6,000.00
		FRANCO, ADRIANNE LUCIA	07/01/87–09/30/87	CORRESPONDENCE MANAGER	3,750.00
		HOWELL, MARTIN D	08/01/87–08/31/87	PART-TIME EMPLOYEE	100.00
		HUDSON, LUCY DIANE	07/01/87–09/30/87	STAFF ASSISTANT	6,000.00
		LAHMEYER, LILLIAN A	07/01/87–09/30/87	STAFF ASSISTANT	3,375.00
		MADARIS, HAZEL	07/01/87–09/30/87	PART-TIME EMPLOYEE	4,500.00
		MEYER, PAMELA B	07/01/87–09/30/87	SPECIAL ASSISTANT	9,999.99
		MOORE, RODNEY H, JR	07/01/87–09/30/87	PART-TIME EMPLOYEE	900.00
		NORMAN, ROBERTA M.	07/01/87–09/30/87	SPECIAL ASSISTANT	6,125.01
		O'KEEFE, PATRICIA A	07/01/87–09/30/87	SPECIAL ASSISTANT	6,815.01
		SHARROW, WILLIAM J	07/01/87–09/30/87	DISTRICT LIAISON	9,697.50
		SMITH, JEFFREY EUGENE	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	4,500.00
		STANLEY, MAXINE	07/01/87–09/30/87	SPECIAL ASSISTANT	7,041.99
		VIVIAN, EDITH E	07/01/87–09/30/87	EXECUTIVE SECRETARY	8,939.49
		ZANE, CURTIS J	07/01/87–09/30/87	DISTRICT REPRESENTATIVE	15,000.00

EXPENSES

07-13	7191500027	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	559.80
07-13	7191610024	WILLIAM J SHARROW	06/11/87	ROUND TRIP AIRFARE ANC/FBKS/ANC (IN TRAVEL STATUS)	222.00
07-13	7191610026	Do	06/11/87	CAR RENTAL, FAIRBANKS (IN TRAVEL STATUS)	38.25
07-13	7191610025	Do	06/12/87	PARKING, ANCHORAGE AIRPORT (IN TRAVEL STATUS)	6.00
07-14	7194520013	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT	235.40
07-14	7194850027	U S NAVAL INSTITUTE	06/25/87	SEMINAR: THE DECLINE OF THE U.S. MERCHANT MARINE LEE FORSGREN	25.00

07-17	7195380013	AT&T INFORMATION SYSTEMS	04/02/87–05/01/87	TELEPHONE EQUIPMENT	235.40
07-20	7196540029	ALASKA SALES & SERVICE, INC.	07/01/87–07/31/87	LEASED CAR, ANCHORAGE	395.00
07-20	7196540022	BONNEVILLE SATELLITE CORP.	06/10/87	SATELLITE UPLINK TO STATE OF ALASKA (DELEGATION REPORT)	250.00
07-20	7196540024	BRISTOL BAYTIMES	08/01/87–07/31/88	RENEWAL OF YEARLY SUBSCRIPTION TO BRISTOL BAY TIMES FOR WASHINGTON OFFICE	30.00
07-20	7196540030	FEDERAL EXPRESS CORP.	06/11/87	SHIPPING OF OFFICIAL DOCUMENT (TAPE) TO ANCHORAGE	23.00
07-20	7196540031	Do	06/17/87	SHIPPING OF OFFICIAL DOCUMENT TO ANCHORAGE	19.00
07-20	7196540028	GSA	06/03/87–06/04/87	OFFICE SUPPLIES FOR ANCHORAGE OFFICE	48.04
07-20	7196540032	PENINSULA CLARION	07/10/87–07/10/88	RENEWAL OF YEARLY SUBSCRIPTION TO THE PENINSULA CLARION FOR ANCHORAGE OFFICE	52.00
07-20	7196540025	SEAFOOD LEADER	09/01/87–08/31/88	RENEWAL OF YEARLY SUBSCRIPTION TO SEAFOOD LEADER FOR WASHINGTON OFFICE	12.00
07-20	7196540023	THE HOTEL CAPTAIN COOK	05/24/87–05/29/87	LODGING, PHONE, SOME MEALS, LAUNDRY, C.JU. ZANE, IN TRAVEL STATUS	472.12
07-20	7196540026	THE WALL STREET JOURNAL	09/15/87–09/14/88	RENEWAL OF YEARLY SUBSCRIPTION TO THE WALL STREET JOURNAL FOR WASHINGTON OFFICE	119.00
07-20	7196540027	WESTERN UNION TELEGRAPH CO.	06/01/87–06/30/87	TELEGRAPHIC SERVICES	296.14
07-20	7196540033	WRANGELL SENTINEL	07/16/87–07/16/88	RENEWAL OF YEARLY SUBSCRIPTION TO WRANGELL SENTINEL FOR KETCHIKAN OFFICE	25.00
07-20	7198220022	GENERAL SERVICES ADMIN	06/01/87–06/30/87	JUNEAU OFFICE TELEPHONE EXPENSE	36.05
07-20	7198220023	Do	06/01/87–06/30/87	FAIRBANKS OFFICE TELEPHONE EXPENSE	228.22
07-20	7198220024	Do	06/01/87–06/30/87	ANCHORAGE OFFICE TELEPHONE EXPENSE	680.52
07-20	7198220025	TERMINAL DATA CORPORATION	07/01/87–07/31/87	RENTAL OF COMPUTER EQUIPMENT	14.00
07-20	7198220021	THE HOTEL CAPTAIN COOK	07/01/87–07/03/87	LODGING, PHONE, CONG. DON YOUNG, IN TRAVEL STATUS	180.50
07-23	7203840005	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	2.33
07-23	7204410034	Do	05/01/87–05/31/87	AT&T PRO-AMERICA TOLLS	10.23
07-23	7204800030	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	429.59
07-24	7197410026	CHARLES MICHAEL DAVIS	06/28/87–07/13/87	ROUND TRIP AIRFARE WASH/SEA/ANC/SF/LA/CINC/WASH	704.00
07-24	7197410027	Do	06/28/87–07/13/87	CAB FARES, 2 RIDES, PARKING, ANCH. AIRPORT	20.80
07-24	7197410028	Do	06/29/87	LAUNDRY, DRY CLEANING, ANC. (IN TRAVEL STATUS)	14.20
07-24	7197410029	Do	06/29/87–07/03/87	LODGING, SOME MEALS, PHONE ANC/SEWARD/ANC (IN TRAVEL STATUS)	392.28
07-24	7197410030	Do	06/29/87–07/03/87	MEALS, IN TRAVEL STATUS	113.02
07-24	7197540025	DON YOUNG	07/03/87–07/05/87	LODGING SHEFFIELD, SITKA (IN TRAVEL STATUS)	117.34
07-24	7197540029	Do	07/03/87–07/08/87	CAB FARE, 4 RIDES, IN TRAVEL STATUS	25.00
07-24	7197540028	Do	07/04/87	MEAL, IN TRAVEL STATUS	20.00
07-24	7197540026	Do	07/05/87	MEAL, IN TRAVEL STATUS	26.16
07-24	7197540027	Do	07/05/87	DINNER WITH CONSTITUENTS	52.32
07-31	7210740016	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE	243.53
07-31	7210910285	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	RENT ANCHORAGE AK 00000	7,245.00
07-31	7210910286	Do	07/01/87–09/30/87	RENT FAIRBANKS AK 00000	5,120.00
07-31	7210910287	Do	07/01/87–09/30/87	JUNEAU DISTRICT OFFICE	2,103.00
07-31	7210910288	Do	07/01/87–09/30/87	KETCHIKAN DISTRIC OFFICE	1,473.00
07-31	7212520012	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	TELEPHONE EQUIPMENT	235.40
07-31	7212900032	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		1,529.34
07-31	7212920008	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/87–07/31/87		2.60
07-31	7215720020	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		623.86
08-05	7209530030	FEDERAL EXPRESS CORP.	06/22/87	SHIPPING OF OFFICIAL DOCUMENT	23.00
08-05	7209530027	NEW SEWARD HOTEL	07/01/87–07/02/87	ONE NIGHT LODGING, CONG. DON YOUNG	71.10
08-05	7209530028	THE FRONTIERSMAN	08/23/87–08/22/88	RENEWAL OF YEARLY SUBSCRIPTION FOR WASHINGTON CONG. OFFICE	32.00
08-05	7209530029	THOMAS J LANKFORD	07/01/87–07/13/87	BUSINESS CARDS, JEFF SMITH; PRINTING OF 7 PAGES FROM CONG. RECORD; BUSINESS CARDS, ADRIANNE FRANCO.	80.00
08-06	7208600020	ALASCOM	06/11/87	LONG DISTANCE TELEPHONE CALL, FAIRBANKS OFFICE TO ANCHORAGE OFFICE	2.05
08-06	7208600022	AT&T COMMUNICATIONS	06/01/87–06/30/87	AT&T COMMUNICATIONS	706.86
08-06	7208600023	BONNEVILLE SATELLITE CORP.	06/26/87	SATELLITE FEED TO STATE OF ALASKA DELEGATION REPORT	250.00
08-06	7208600021	CITY OF KETCHIKAN	07/06/87	KETCHIKAN OFFICE TELEPHONE EXPENSE	35.03
08-06	7208600019	FEDERAL EXPRESS CORP.	06/30/87–07/07/87	SHIPPING OF OFFICIAL DOCUMENTS	102.75
08-06	7211210033	THOMAS J LANKFORD	06/22/87	PRINTING OF BUSINESS CARDS LEE FORSGREN	40.00
08-06	7216610012	AT&T INFORMATION SYSTEMS	06/02/87–07/01/87	TELEPHONE EQUIPMENT	235.40
08-10	7217410030	T.U. OF THE NORTHLAND	07/16/87	KENAI CONGRESSIONAL DEL. OFFICE TELEPHONE EXPENSE	108.36
08-11	7219250029	THE HOTEL CAPTAIN COOK	05/22/87–05/23/87	PHONE, MEAL, LODGING, C.J. ZANE, IN TRAVEL STATUS	93.00
08-17	7224200016	ALASKA SALES & SERVICE, INC.	08/01/87–08/31/87	LEASED CAR - ANCHORAGE	395.00
08-17	7224200017	BONNEVILLE SATELLITE CORP.	07/22/87	SATELLITE FEED TO STATE OF ALASKA DELEGATION TV REPORT	250.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DON YOUNG—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-17	7224200018	ROBERTA M. NORMAN	07/27/87	LUNCHEON	14.00
08-20	7231540018	CITY OF KETCHIKAN	08/05/87	KETCHIKAN OFFICE TELEPHONE EXPENSE	35.55
08-20	7231540021	COFFEE-MAN, INC	08/12/87	COFFEE FOR VISITING CONSTITUENTS AND OFFICIAL MEETINGS IN WASHINGTON CONGRESSIONAL OFFICE	31.00
08-20	7231540019	CONGRESSIONAL QUARTERLY INC	07/16/87	POLITICS IN AMERICA, 1988, 100TH CONGRESS FOR WASHINGTON CONGRESSIONAL OFFICE	41.90
08-20	7231540015	FEDERAL EXPRESS CORP.	07/16/87	SHIPPING OF OFFICIAL DOCUMENT	14.00
08-20	7231540016	Do	07/17/87	SHIPPING OF OFFICIAL DOCUMENT	38.50
08-20	7231540023	LUCY DIANE HUDSON	07/31/87	ROUND TRIP AIR FARE, JUNEAU/SITKA/JUNEAU IN TRAVEL STATUS	120.00
08-20	7231540024	Do	07/31/87	PARKING FOR CAR, JUNEAU AIRPORT IN TRAVEL STATUS	4.50
08-20	7231540022	SHEFFIELD HOTELS	07/05/87–07/07/87	LODGING, PHONE, MEALS, SHEFFIELD HOTEL, SITKA, CONG DON YOUNG IN TRAVEL STATUS	134.27
08-20	7231540020	THE OFFICE PLACE	07/06/87	OFFICE SUPPLIES, ANCHORAGE OFFICE	32.69
08-20	7231540017	WESTERN UNION TELEGRAPH CO.	07/01/87–07/31/87	TELEGRAPHIC SERVICES	76.42
08-24	7232540052	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	94.66
08-26	7237740029	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	437.18
08-28	7238670041	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	5.35
08-31	7243900032	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		7,406.62
08-31	7244530011	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		251.52
09-03	7239840007	ALASCOM	07/09/87–08/04/87	LONG DISTANCE TELEPHONE CALLS, FAIRBANKS OFFICE	13.89
09-03	7239840005	AT&T COMMUNICATIONS	07/01/87–07/31/87	AT&T COMMUNICATIONS	719.22
09-03	7239840021	STEVEN MICHAEL BOLERJACK	08/08/87–08/09/87	LODGING, MEAL IN TRAVEL STATUS MADISON HOTEL, SEATTLE	100.47
09-03	7239840024	Do	08/08/87–08/09/87	CAR RENTAL SEATTLE IN TRAVEL STATUS	32.27
09-03	7239840020	Do	08/08/87–08/15/87	CAB FARE, LIMO IN TRAVEL STATUS	17.45
09-03	7239840023	Do	08/08/87–08/15/87	ROUND TRIP AIRFARE WASH/ST. LOUIS/SEATTLE/ANCHORAGE/ LOS ANGELES/WASH IN TRAVEL STATUS	810.25
09-03	7239840019	Do	08/09/87–08/12/87	MEALS, IN TRAVEL STATUS	67.60
09-03	7239840022	Do	08/09/87–08/14/87	LODGING, MEALS, PHONE PARKING, LAUNDRY IN TRAVEL STATUS HOTEL CAPTAIN COOK, ANC.	698.15
09-03	7239840025	Do	08/09/87–08/14/87	CAR RENTAL, ANCHORAGE IN TRAVEL STATUS	202.38
09-03	7239840006	BONNEVILLE SATELLITE CORP	08/12/87	SATELLITE FEED TO STATE OF ALASKA	250.00
09-03	7239840011	GENERAL SERVICES ADMIN	07/31/87	JUNEAU OFFICE TELEPHONE EXPENSE	51.92
09-03	7239840012	Do	07/31/87	FAIRBANKS OFFICE TELEPHNE EXPENSE	229.38
09-03	7239840013	Do	07/31/87	ANCHORAGE OFFICE TELEPHONE EXPENSE	653.58
09-03	7239840014	MARTIN D HOWELL	08/08/87–08/09/87	LODGING MEAL PHONE MARTIN HOWELL SOPHIE STATION FBKS IN TRAVEL STATUS	73.55
09-03	7239840016	Do	08/08/87–08/17/87	MEALS, IN TRAVEL STATUS	109.04
09-03	7239840017	Do	08/10/87	MEAL IN TRAVEL STATUS NOME, AK	13.34
09-03	7239840018	Do	08/10/87	MEAL WITH CONSTITUENTS, NOME, AK	26.66
09-03	7239840031	Do	08/13/87–08/15/87	LODGING, MEALS PHONE MARTIN HOWELL, HOTEL CAPTAIN COOK, ANC. IN TRAVEL STATUS	218.04
09-03	7239840009	SOPHIE STATION	08/08/87–08/09/87	LODGING CONG. DON YOUNG IN TRAVEL STATUS	70.00
09-03	7239840008	T.U. OF THE NORTHLAND	08/16/87	KENAI CONGRESSIONAL DELEGATION OFFICE TELEPHONE EXPENSE	129.03
09-03	7239840010	THE HOTEL CAPTAIN COOK	08/13/87–08/15/87	LODGING, MEALS, PHONE, CONG. DON YOUNG IN TRAVEL STATUS	208.75
09-03	7240560016	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	19.28
09-03	7245410029	ASPEN PROPERTY RENTALS & MANAGEMENT	08/09/87–08/15/87	LODGING, C.J. ZANE, ANC., IN TRAVEL STATUS	450.00
09-03	7245410030	Do	08/16/87–08/22/87	LODGING, C.J. ZANE, ANC., IN TRAVEL STATUS	450.00
09-03	7245410025	EASTERN AIRLINES, INC.	07/05/87	AIRFARE CONG. DON YOUNG, SITKA TO JUNEAU (IN TRAVEL STATUS)	77.00
09-03	7245410027	MARTIN D HOWELL	08/17/87	AIRFARE ANC/JUN/KETCH (IN TRAVEL STATUS)	228.00
09-03	7245410028	Do	08/18/87	CHARGE FOR FERRY, KETCHIKAN AIRPORT TO HOTEL	2.00
09-03	7245410026	STATE FARM INSURANCE CO.	09/04/87–03/04/88	CAR IBSURANCE FOR LEASED CAR, ANCHORAGE	461.04

09-08	7251590016	C&P TELEPHONE COMPANY	07/01/87-07/31/87	C&P LOCAL SERVICE	222.09
09-17	7258610026	ALASKA SALES & SERVICE, INC.	09/01/87-09/30/87	LEASED CAR, ANCHORAGE	395.00
09-17	7258610031	EASTERN AIRLINES, INC.	08/31/87-09/06/87	R/T A/F ROD MOORE WAS/CHI/SEA/JUN/KET/SEA/CH/WASH	915.32
09-17	7258610032	Do	08/31/87-09/06/87	ROUND TRIP AIRFARE EDITH E. VIVIAN WASH/CHI/SEA/JUN/KET/SEA/CHI/WASH	915.32
09-17	7258610001	LARRY'S FLYING SERVICE, INC.	08/09/87-08/13/87	CHARTERED AIRPLANE, CONG DON YOUNG, FBKS/KOTZEBUE/NOME/UNALAKLEET/BETHEL/NYAC/ANC	3,847.50
09-17	7258610012	RODNEY MOORE	09/01/87-09/05/87	MEALS, IN TRAVEL STATUS	129.39
09-17	7258610013	Do	09/03/87	CAB, 1 RIDE, JUNEAU	3.00
09-17	7258610014	Do	09/03/87-09/05/87	WALK ON FERRY CHARGES, KETCHIKAN	4.00
09-17	7258610016	Do	09/03/87-09/05/87	LODGING, SUPER 8 MOTEL, KETCHIKAN, IN TRAVEL STATUS	126.18
09-17	7258610018	Do	09/05/87-09/06/87	LODGING, EDMONDS HARBOR INN, EDMONDS	36.87
09-17	7258610019	Do	09/05/87-09/06/87	CAR RENTAL, SEATTLE	39.82
09-17	7258610015	Do	09/06/87	PARKING, NATIONAL AIRPORT	2.00
09-17	7258610029	ROYAL EXECUTIVE SUITES, INC.	08/30/87-09/01/87	LODGING C.J. ZANE, IN TRAVEL STATUS	126.14
09-17	7258610017	WILLIAM J SHARROW	07/20/87-07/26/87	LODGING, SEATTLE SHERATON & TOWERS, MEET W/REGION 10 OFCLS, EPA, CORPS OF ENGINEERS, DEPT OF INTERIOR.	372.60
09-17	7258610030	SHEFFIELD JUNEAU	08/31/87-09/03/87	LODGING, SOME MEALS, PHONE ROD MOORE, IN TRAVEL STATUS	235.84
09-17	7258610027	SOPHIE STATION	08/17/87-08/19/87	LODGING, MEALS, CONG DON YOUNG	228.02
09-17	7258610025	TERMINAL DATA CORPORATION	09/01/87-09/30/87	RENTAL OF COMPUTER EQUIPMENT	14.00
09-17	7258610028	THOMAS J LANKFORD	08/17/87	PRINTING OF NEWSLETTER	4,764.81
09-17	7258610023	EDITH E. VIVIAN	08/31/87-09/06/87	MEALS (IN TRAVEL STATUS)	165.70
09-17	7258610024	Do	08/31/87-09/06/87	CAB FARES, 4 RIDES	30.00
09-17	7258610020	Do	09/03/87-09/05/87	LODGING, SUPER 8, KETCHIKAN	126.18
09-17	7258610022	Do	09/03/87-09/05/87	FERRY, 2 WALK ON CHARGES (KETCHIKAN)	4.00
09-17	7258610021	Do	09/05/87-09/06/87	LODGING, PHONE, EDMONDS HARBOR INN, EDMONDS, WASH	36.87
09-17	7258610004	WESTERN UNION	08/01/87-08/31/87	TELEGRAPHIC SERVICES	84.10
09-17	7258610005	DON YOUNG	08/09/87-09/01/87	MEALS, IN TRAVEL STATUS	470.54
09-17	7258610006	Do	08/22/87	DINNER, IN TRAVEL STATUS FORT YUKON	26.14
09-17	7258610007	Do	08/22/87	DINNER WITH CONSTITUENTS	104.60
09-17	7258610002	Do	08/27/87	FORT YUKON/VENETIE/FORT YUKON VIA YUKON AIR SERVICE	220.00
09-17	7258610003	Do	08/28/87	FORT YUKON/VENETIE/FORT YUKON VIA YUKON AIR SERVICE (IN TRAVEL STATUS)	310.00
09-17	7258610008	Do	08/28/87	DINNER, IN TRAVEL STATUS FORT YUKON	26.83
09-17	7258610009	Do	08/28/87	DINNER WITH CONSTITUENTS	107.30
09-17	7258610010	Do	08/30/87	DINNER, IN TRAVEL STATUS FORT YUKON	18.08
09-17	7258610011	Do	08/30/87	DINNER WITH CONSTITUENTS	54.26
09-21	7257800017	EASTERN AIRLINES, INC.	07/18/87-09/06/87	ROUND TRIP AIRFARE WASH/SEA/ANC/SEA/DET/WASH CINDY AHWINONA IN TRAVEL STATUS	1,152.50
09-21	7257800016	Do	08/09/87-09/06/87	ROUND TRIP AIRFARE WASH/SLC/SEA/WASH C.J. ZANE IN TRAVEL STATUS	885.80
09-21	7257800023	D LEE FORSGREN	08/17/87-08/21/87	LODGING, MEALS, PHONE CAPTAIN COOK HOTEL, ANC. IN TRAVEL STATUS	398.00
09-21	7257800021	Do	08/17/87-08/25/87	CAB FARE 4 RIDERS	20.00
09-21	7257800029	Do	08/17/87-08/27/87	MEALS, IN TRAVEL STATUS	171.65
09-21	7257800018	Do	08/17/87-08/28/87	ROUND TRIP AIR FARE WASH/SEA/ANC/CHI/WASH	710.00
09-21	7257800022	Do	08/21/87-08/22/87	CAR RENTAL VALDEZ	91.40
09-21	7257800024	Do	08/21/87-08/22/87	LODGING, MEALS, SHEFFIELD HOUSE VALDEZ IN TRAVEL STATUS	77.24
09-21	7257800020	Do	08/21/87-08/28/87	ROUND TRIP AIR FARE ANC/VALDEZ/ANC/JUNE/ANC	516.00
09-21	7257800025	Do	08/22/87-08/24/87	LODGING, MEALS, PHONE CAPTAIN COOK HOTEL, ANC IN TRAVEL STATUS	223.00
09-21	7257800019	Do	08/24/87-08/25/87	ROUND TRIP AIR FARE, ANC/KODIAK/ANC	250.00
09-21	7257800026	Do	08/24/87-08/25/87	LODGING, GUEST HOUSING, BQ, COAST GUARD, KOKIAK IN TRAVEL STATUS	12.50
09-21	7257800027	Do	08/25/87-08/26/87	LODGING, MEAL, PHONE CAPTAIN COOK HOTEL, ANC IN TRAVEL STATUS	115.00
09-21	7257800028	Do	08/26/87-08/28/87	LODGING, MEALS, SHEFFIELD JUNEAU HOTEL IN TRAVEL STATUS	154.88
09-21	7257800030	Do	08/28/87	CAB, AIRPORT TO HOME	5.00
09-21	7259550021	CYNTHIA ANN AHWINONA	07/18/87	CAB, HOME TO AIRPORT	9.00
09-21	7259550022	Do	07/18/87-09/06/87	MEALS, GROCERIES (IN TRAVEL STATUS)	430.67
09-21	7259550023	CURTIS J ZANE	08/09/87	CAB, HOME TO DULLES AIRPORT IN TRAVEL STATUS	7.00
09-21	7259550026	Do	08/10/87-08/31/87	MEALS, IN TRAVEL STATUS	257.79
09-21	7259550028	Do	08/19/87	MEAL, IN TRAVEL STATUS	22.22
09-21	7259550029	Do	08/19/87	MEAL WITH CONSTITUENTS, ANCHORAGE	44.43
09-21	7259550024	Do	08/20/87-09/04/87	GAS & OIL FOR LEASED CAR, IN TRAVEL STATUS	99.56

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MORRIS K UDALL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-26	7237680038	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	84.50
08-28	7238670018	Do	06/01/87–06/30/87	C&P LONG DISTANCE SERVICE	1.30
08-28	7238890641	BACON INDUSTRIES INC. & ROLLINS TRUST	08/01/87–08/30/87	RENT: 373 S. MEYER TUCSON, AZ	1,400.00
08-28	7238890640	JACQUELINE V.RICH AND	08/01/87–08/30/87	522 W.ROOSEVELT PHOENIX,AZ 85003	1,265.00
08-31	7243900090	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,106.34
08-31	7244610017	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		40.77
09-03	7240640026	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO-AMERICA TOLLS	15.21
09-03	7245410007	GENERAL SERVICES ADMIN	07/31/87	PHONE CHARGE--PHX	400.89
09-03	7245410008	Do	07/31/87	PHONE CHARGE--TUC	185.71
09-03	7245410011	MOUNTAIN BELL	07/01/87–07/31/87	PHONE CHARGE--PHX	210.26
09-03	7245410012	Do	07/01/87–07/31/87	ATT COMM	18.40
09-03	7245410010	U.S. SPRINT	07/25/87	PHONE CHARGE--TUC	7.78
09-03	7245410009	WESTERN UNION TELEGRAPH CO.	07/31/87	TELEGRAM CHARGE	17.77
09-08	7251580022	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P LOCAL SERVICE	158.65
09-11	7251640016	DIALCOM, INC	07/01/87–07/31/87	DUAL ACCESS CHARGE, ENTRY CHARGE	61.33
09-28	7259630022	CANTRELL/CUTTER PRINTING, INC	08/17/87	PRINTING OF OPEN OFFICE POST CARDS; YUMA	280.97
09-28	7259630025	THOMAS C DUDDLESTON	08/07/87–08/08/87	REIMBURSE FOR EXPENSES DURING CONGRESSIONAL DISTRICT BUSINESS, LODGING, MEALS	45.98
09-28	7259630026	Do	08/07/87–08/08/87	MILEAGE 234 AT .20¢	46.80
09-28	7259630023	ARNOLD VINCENT ELIAS	08/12/87	175 MILES IN-DISTRICT	35.00
09-28	7259630019	FEDERAL EXPRESS CORP.	07/02/87	PAPERWORK FROM PHX DO TO COMMITTEE FOR PAGE APPT.	11.00
09-28	7259630016	HINCKLEY & SCHMITT	07/21/87	MONTHLY WATER CHARGE	10.59
09-28	7259630017	Do	08/04/87–08/18/87	MONTHLY WATER CHARGE	26.53
09-28	7259630021	RAPPOPORT ENTERPRISES	08/20/87	RENTAL CAR FOR CAROLYN CAMPBELL ON CONGRESSIONAL DISTRICT BUSINESS	34.14
09-28	7259630024	MARIA TERESA RODRIGUEZ	07/29/87–07/31/87	REIMBURSE FOR EXPENSES DURING CONGRESSIONAL BUSINESS; SEMINAR MEAL, MILEAGE	83.17
09-28	7266550026	ADA TRAVEL	08/31/87–09/08/87	AIR FARE FOR MKU - DC/TUC/DC	930.00
09-28	7266550009	AT&T INFORMATION SYSTEMS	07/04/87–08/03/87	PHONE SERVICE - PHX	411.75
09-28	7266550008	Do	08/01/87–08/31/87	PHONE SERVICE - TUC	129.75
09-28	7266550010	Do	08/04/87–09/03/87	PHONE SERVICE - PHX	411.75
09-28	7266550001	C&P TELEPHONE COMPANY	01/01/87–01/31/87	SERVICE CHARGES FOR THE ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	320.67
09-28	7266550002	Do	02/01/87–02/28/87	SERVICE CHARGES FOR THE ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	320.67
09-28	7266550024	CANTRELL/CUTTER PRINTING, INC	08/31/87	PRINTING OF MOBILE OFFICE POST CARDS	925.03
09-28	7266550031	CONGRESSIONAL QUARTERLY INC	12/20/87–12/20/88	SUBSCRIPTION-235	715.00
09-28	7266550016	DAVID R RAMAGE	07/27/87	PRINTING OF CERTIFICATES FOR CONSTITUENT INTERNS	37.50
09-28	7266550015	THOMAS C DUDDLESTON	09/04/87–09/05/87	REIMBURSE FOR EXPENSE DURING CONGRESSIONAL DISTRICT BUSINESS; LODGING	49.45
09-28	7266550017	ARNOLD VINCENT ELIAS	08/19/87	REIMBURSE FOR EXPENSE DURING CONGRESSIONAL DISTRICT BUSINESS; 175 MILES	35.00
09-28	7266550018	Do	09/09/87	REIMBURSE FOR EXPENSE DURING CONGRESSIONAL DISTRICT BUSINESS; 175 MILES	35.00
09-28	7266550019	Do	09/10/87	REIMBURSE FOR EXPENSE DURING CONGRESSIONAL DISTRICT BUSINESS; 281 MILES	56.20
09-28	7266550006	FEDERAL EXPRESS CORP.	06/30/87	PAPERWORK FOR PAGE APPOINTMENT	11.00
09-28	7266550030	FIVE STAR TRAVEL	08/27/87	AIR FARE FOR MARIA TERESA RODRIGUEZ, TUC/PHX/TUC	48.00
09-28	7266550003	GENERAL SERVICES ADMIN	06/30/87	PHONE SERVICE - TUC	147.67
09-28	7266550004	Do	08/31/87	PHONE SERVICE - TUC	154.87
09-28	7266550005	Do	08/31/87	PHONE SERVICE - PHX	405.35
09-28	7266550013	HERTZ SYSTEM INC	08/31/87–09/07/87	RENTAL CAR FOR ROBERT NEUMAN	216.00
09-28	7266550029	Do	08/31/87–09/08/87	RENTAL CAR MKU	262.46

09-28	7266550021	Do	09/04/87–09/05/87	RENTAL CAR FOR TOM DUDDLESTON DURING CONGRESSIONAL DISTRICT BUSINESS	64.95
09-28	7266550022	HINCKLEY & SCHMITT	09/01/87	WATER FOR TUC DISTRICT OFFICE	10.59
09-28	7266550011	ROBERT A NEUMAN	08/31/87–09/07/87	REIMBURSE FOR EXPENSES DURING CONGRESSIONAL DISTRICT BUSINESS: LODGING, MEALS	413.08
09-28	7266550012	Do	08/31/87–09/07/87	GAS, PARKING	31.37
09-28	7266550020	Do	08/31/87–09/07/87	REIMBURSE FOR EXPENSE DURING CONGRESSIONAL DISTRICT BUSINESS; AIR FARE - TUX/DC	465.00
09-28	7266550025	RAPPOPORT ENTERPRISES	09/17/87	RENTAL CAR FOR CAROLYN CAMPBELL ON CONGRESSIONAL DISTRICT BUSINESS	33.53
09-28	7266550023	THE YUMA DAILY SUN	09/17/87–09/17/88	SUBSCRIPTION	147.00
09-28	7266550014	UNIVERSAL TRAVEL	09/04/87–09/05/87	AIR FARE FOR TOM DUDDLESTON - TUC/PHX/TUC DURING CONGRESSIONAL DISTRICT BUSINESS	42.00
09-28	7266550027	Do	09/04/87–09/05/87	AIR FARE FOR MKU, TUC/PHX/TUC	42.00
09-28	7266550028	VISA, FIRST VIRGINIA BANK	09/04/87–09/05/87	LODGING FOR MKU DURING CONGRESSIONAL BUSINESS	68.88
09-29	7271890643	BACON INDUSTRIES INC. & ROLLINS TRUST	09/01/87–09/30/87	RENT: 373 S. MEYER TUCSON, AZ	1,400.00
09-29	7271890642	JACQUELINE V.RICH AND	09/01/87–09/30/87	522 W.ROOSEVELT PHOENIX,AZ 85003	1,265.00
09-30	7273900091	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		1,686.66
09-30	7273920020	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/87–09/30/87		4.55
09-30	7274330038	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		395.96

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE	98,793.92

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	35,987.99
TOTAL	**134,781.91**

OFFICE OF THE HON. FREDERICK S UPTON

SALARIES

BAKER, JACK	07/01/87–09/30/87	DISTRICT MANAGER	6,249.99
BOUDREA'U, YVONNE	07/01/87–09/30/87	RECEPTIONIST	3,750.00
BROWN, ROBIN LYNNE	09/17/87–09/30/87	STAFF ASSISTANT	365.56
BUCKLEITHER, MARY	07/01/87–09/30/87	STAFF ASSISTANT	4,500.00
CLYMER, JEFFREY W	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	7,500.00
COLLINS, MARSHA ANN	07/01/87–09/30/87	COMPUTER SPECIALIST/STAFF ASSISTANT	6,249.99
CONARD, HENRY EUGENE	07/01/87–07/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
CROWE, BRYNNE K	07/01/87–09/30/87	PERSONAL ASSISTANT	6,999.99
DALMAN, JESSIE	07/01/87–09/30/87	DISTRICT STAFF ASSISTANT	5,000.01
DALMAN, KRISTINA MARIE	07/01/87–07/31/87	D.C. INTERN	800.00
FALVEY, JAMES MICHAEL	07/01/87–09/30/87	PROJECTS COORDINATOR	3,744.99
HILLEBRANDS, JOAN	07/01/87–09/30/87	LEGIS CORRESPONDENT	4,500.00
KLATT, VICTOR	07/01/87–09/30/87	PRESS SECRETARY	9,250.00
KLEIS, MARGARET W	07/01/87–09/30/87	DISTRICT STAFF ASSISTANT	1,500.00
KOOPMAN, DOUGLAS LEE	07/01/87–09/30/87	LEGISLATIVE DIRECTOR	10,250.01
MILLER, TRACY ANNE	07/01/87–09/01/87	DISTRICT STAFF ASSISTANT	1,050.56
PLASTER, HENRY GARNETT	07/01/87–09/30/87	PROJECTS COORDINATOR	4,250.01
SACHS, LYNN S	07/01/87–09/30/87	STAFF DIRECTOR	14,250.00
SKUDLARICK, KEVIN	07/01/87–09/30/87	DISTRICT REPRESENTATIVE	4,500.00
WRIGHT, JOANN E	07/21/87–09/30/87	PART-TIME EMPLOYEE	1,176.00

EXPENSES

07-09	7189710007	RECORDS AND REGISTRATION	06/01/87–06/30/87	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	58.00
07-13	7191790019	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	11.71
07-23	7203830010	Do	05/01/87–05/31/87	C&P LONG DISTANCE SERVICE	5.29
07-23	7204210024	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	15.67
07-24	7203600018	MARY BUCKLEITHER	03/01/87–04/30/87	REIMB DISTRICT STAFFER FOR PAYMENT FOR 2 MONTHS FOR A SUBSCRIPTION TO THE HERALD-PALLADIUM DIST OFFICE.	10.40

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON AGRICULTURE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		DUVAL, GERALD C	07/01/87–09/30/87	PRINTING CLERK (P)	13,050.01
		FINCH, HELEN C	07/01/87–09/30/87	STAFF ASSISTANT	5,000.01
		FISCHER, CHRISTOPHER C	09/10/87–09/30/87	STAFF ASSISTANT	1,079.17
		FRAAS, MATTHEW	07/01/87–07/31/87	STAFF ASSISTANT	1,541.67
		FRAAS, PHILLIP	07/01/87–09/30/87	COUNSEL (P)	19,374.99
		FRAZIER, GREGORY	07/01/87–09/30/87	SUBC STAFF DIRECTOR	10,500.00
		GALLAGHER, LYNN F	07/01/87–09/30/87	MIN. CONSULTANT, SUBC. ON DOM. MKTG. (C)	12,750.00
		GALVIN, TIMOTHY	07/01/87–09/30/87	STAFF ASSISTANT (C)	12,902.49
		GOODSPEEED, MARK	09/09/87–09/30/87	STAFF ASSISTANT	1,130.56
		HELLMANN, DONALD J	08/08/87–09/30/87	STAFF ASSISTANT	4,895.14
		HILTY, CHARLES R	07/01/87–09/30/87	M510RITY STAFF DIRECTOR (P)	18,125.01
		HOGAN, JOHN E	07/01/87–09/30/87	MINORITY COUNSEL (P)	17,499.99
		HOUSER, SUSAN W	07/01/87–09/30/87	STAFF ASSISTANT	7,416.67
		HUBERT, LAVERNE PATRICK, II	07/01/87–09/30/87	ASSISTANT COUNSEL (P)	7,632.00
		HUESSY, MARGARET	07/01/87–09/30/87	STAFF ASSISTANT	3,600.00
		HUGHES, KATHERINE A	07/01/87–09/30/87	STAFF ASSISTANT	6,624.99
		HUMPHREY, CLIFFORD N., III	07/01/87–09/30/87	MIN STAFF CONSULTANT (C)	12,000.00
		JENNINGS, JACQUELINE L	07/01/87–09/30/87	STAFF ASSISTANT	8,532.91
		JOHNSON, JAMES WM, JR	07/01/87–09/30/87	STAFF ASSISTANT (C)	10,744.26
		JOYCE, ROBERT S	07/01/87–09/30/87	STAFF ASSISTANT	6,475.01
		KEYSER, DIANE M	07/01/87–09/30/87	STAFF ASSISTANT	8,000.01
		KIRCHHOFF, RICHARD	07/01/87–09/30/87	STAFF ASSISTANT	9,750.00
		KOGUT, JULIA W	07/01/87–09/30/87	STAFF ASSISTANT (P)	15,093.76
		LIESMAN, DIANE	07/01/87–09/30/87	STAFF ASSISTANT	924.99
		LIVINGSTON, MARSHALL O	07/01/87–09/30/87	STAFF ASSISTANT (C)	8,665.00
		LYONS, JAMES R	07/01/87–09/30/87	STAFF ASSISTANT (P)	12,337.51
		MARTINEZ, PAUL, JR	07/01/87–07/17/87	STAFF ASSISTANT	873.61
		MCCOY, STEVEN A	07/01/87–08/31/87	STAFF ASSISTANT	10,000.00
		MONAGHAN, FRANCES T	07/01/87–09/30/87	STAFF ASSISTANT	8,072.50
		MOOS, EUGENE	07/01/87–09/30/87	STAFF ASSISTANT (C)	13,968.75
		NEWTON, DAVID P	07/01/87–09/30/87	STAFF ASSISTANT (C)	6,346.00
		O'CONNER, WILLIAM E, JR	07/01/87–09/30/87	MIN ASST STAFF DIRECTOR (P)	18,125.01
		PARKE, JACQUELINE ANN	07/01/87–09/30/87	STAFF ASSISTANT	11,075.01
		PENDER, HEIDI	07/01/87–09/30/87	COUNSEL TO SUBC. ON TOBBACO & PEANUTS	12,179.16
		POWELL, DIANNE	07/01/87–09/30/87	STAFF ASSISTANT (C)	12,954.50
		RAWLS, CHARLES RICHARDSON	07/01/87–09/30/87	ASSOCIATE COUNSEL (P)	14,400.00
		ROBERTS, CAROLE T	07/01/87–09/30/87	RECEPTIONIST	6,447.09
		ROSE, JOAN TEAGUE	07/01/87–09/30/87	STAFF ASSISTANT (C)	10,393.74
		ROSENBAUM, LESLIE	07/01/87–09/30/87	COMPUTER SUPERVISOR	8,000.01
		ROTHERHAM, JAMES A	07/01/87–09/30/87	SUBCOMMITTEE STAFF DIRECTOR	14,531.25
		SCHNOOR, KIM E	07/01/87–08/07/87	STAFF ASSISTANT	5,573.13
		SCOTT, CRISTY	07/06/87–09/30/87	STAFF ASSISTANT	4,368.06
		SHACKELFORD, PARKS	07/01/87–09/30/87	SUBCOMMITTEE STAFF CONSULTANT	8,124.99
		SMITH, DEBORA A	07/01/87–09/30/87	STAFF ASSISTANT	6,858.33

		STILES, WILLIAM A, JR	07/01/87–09/30/87	SUBC STAFF DIRECTOR	12,000.00
		SULASKI, DAVID C	07/01/87–07/31/87	STAFF ASSISTANT	1,000.00
		SUTER, SUSAN C	07/01/87–08/31/87	STAFF ASSISTANT	3,750.00
		TEMPLE, GLENDA LOUISE	07/01/87–09/30/87	STAFF ASSISTANT (P)	12,249.99
		TURNER, ELIZABETH H	07/01/87–09/30/87	STAFF ASSISTANT	6,750.00
		VARGAS, TONY	07/09/87–08/21/87	STAFF ASSISTANT	2,209.73
		WAGGONER, DAN	07/01/87–09/30/87	SUBC STAFF DIRECTOR	11,874.99
		WATTE, CHERIE	08/08/87–09/30/87	STAFF ASSISTANT	3,054.86
		WHITAKER, JEFF D	08/01/87–09/17/87	STAFF ASSISTANT	2,415.28
		WILLIAMS, KIM M	07/01/87–09/30/87	STAFF ASSISTANT	4,983.33
		YATES, LOUISE A.	07/01/87–09/30/87	STAFF ASSISTANT	8,083.34
		ZAKRZESKI, PAULETTE H	07/01/87–09/30/87	STAFF ASSISTANT	9,875.01

EXPENSES

07-07	7182130003	A. MARIO CASTILLO	06/21/87	PUBLICATIONS FOR OFFICIAL COMMITTEE USE	33.77
07-07	7182130001	FEDERAL EXPRESS CORP.	06/04/87–06/09/87	EXPRESS MAIL	81.00
07-07	7182130004	JULIA KOGUT	05/28/87	OFFICIAL LONG DISTANCE TELEPHONE CHARGE TO MEXICO CITY	13.16
07-07	7182130002	WEST PUBLISHING CO	05/26/87	CONGRESSIONAL NEWS 6 BOOKS	150.00
07-08	7181450001	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	10.00
07-10	7190050001	DINERS CLUB INTERNATIONAL	06/01/86–06/03/86	AIRLINE TRAVEL CHARGES	129.00
07-13	7190060001	Do	04/21/87–06/01/87	AIRLINE TRAVEL CHARGES	9,868.00
07-14	7194090003	A. MARIO CASTILLO	07/01/87–07/05/87	OFFICIAL COMM TRAVEL TO NEW ORLEANS, MONROE, LA: 5 DAYS PER DIEM & TRANSPORTATION	403.69
07-14	7194090002	FRED J CLARK	07/01/87–07/05/87	OFFICIAL COMM TRAVEL TO NEW ORLEANS, MONROE, LA: 5 DAYS PER DIEM	250.00
07-14	7194090001	LEON E PANETTA	06/18/87–06/22/87	OFFICIAL COMM TRAVEL TO SAN DIEGO, CALIFORNIA: 2 DAYS PER DIEM	100.00
07-16	7195030001	OFFICIAL AIRLINE GUIDES	03/22/87–06/24/87	ELECTRONIC SERVICE TO AIRLINE SCHEDULES	48.00
07-17	7195460007	FEDERAL EXPRESS CORP.	06/05/87–06/19/87	EXPRESS MAIL	42.00
07-17	7195460008	Do	06/13/87	EXPRESS MAIL	24.00
07-17	7195460006	Do	06/16/87	EXPRESS MAIL	36.00
07-17	7195460004	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FTS MONTHLY SERVICE -- 401 & 487	45.00
07-17	7195460001	HEIDI M PENDER	05/28/87–05/29/87	OFFICIAL COMM. TRAVEL TO RALEIGH, NC AND MISC.	54.42
07-17	7195460002	Do	06/18/87–06/19/87	OFFICIAL COMM. TRAVEL TO RALEIGH, NC: MISC.	57.03
07-17	7195460003	CHARLIE ROSE	07/01/87–07/02/87	OFFICIAL COMM. TRAVEL TO JACKSONVILLE, NC: 1 DAY PER DIEM, AND AUTO RENTAL	101.05
07-17	7195460005	WESTERN UNION TELEGRAPH CO.	06/01/87–06/30/87	TELEGRAPH CHARGES	65.86
07-21	7201040004	A. MARIO CASTILLO	07/08/87–07/16/87	EXPENSES INCURRED IN BEHALF OF COMM BUSINESS: LOCAL TAXI FARE	51.85
07-21	7201040003	PHILLIP FRAAS	07/13/87	EXPENSES INCURRED IN BEHALF OF COMM BUSINESS: LOCAL TAXI FARE	34.50
07-21	7201040005	MARSHALL O LIVINGSTON	06/22/87	EXPENSES INCURRED IN BEHALF OF COMM BUSINESS: LOCAL TAXI FARE	9.00
07-21	7201040002	N.Y. TIMES SALES	06/29/87	4 DAILY NEWSPAPERS	152.00
07-21	7201040001	PARKS SHACKELFORD	07/01/87–07/05/87	OFFICIAL COMMITTEE TRAVEL TO MONROE, LOUISIANA AND RETURN: 5 DAYS PER DIEM	250.00
07-24	7204100001	C&P TELEPHONE COMPANY	06/01/87–06/30/87	LOCAL AREA TOLL CHARGES	11.93
07-24	7204100002	Do	06/01/87–06/30/87	LONG DISTANCE CHARGES	1,351.14
07-24	7204100003	Do	06/01/87–06/30/87	LONG DISTANCE CHARGES	1,758.10
07-24	7204100005	FRED J CLARK	07/13/87	PUBLICATION FOR COMMITTEE OFFICIAL USE	13.73
07-24	7204100004	GREGORY FRAZIER	07/06/87–07/08/87	EXPENSE INCURRED IN BEHALF OF COMMITTEE BUSINESS - AUTO MILEAGE AND PARKING	25.36
07-30	7209040003	TIMOTHY PAUL DECOSTER	07/16/87–07/19/87	OFFICIAL COMM TRAVEL FROM WASH, DC TO ST. LOUIS, MO 2 DAYS PER DIEM LOCAL TRANSPORTATION	96.78
07-30	7209040001	CHARLIE ROSE	07/16/87–07/18/87	OFCL COMM TRAVEL FROM WILMINGTON, NC TO NORFOLK, VA TO WASH, DC 2 DAYS PER DIEM AUTO RENTAL	176.32
07-30	7209040002	JOAN TEAGUE ROSE	07/16/87–07/18/87	OFCL COMM TRAVEL FROM WILMINGTON, NC TO NORFOLK, VA TO WASH, DC 2 DAYS PER DIEM	73.65
07-30	7209040004	DAN WAGGONER	07/14/87–07/16/87	OFFICIAL COMM TRAVEL FROM WASH, DC TO DALLAS, TX 3 DAYS PER DIEM AUTOMOBILE RENTAL MISC.	308.07
07-31	7212900001	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		8,460.22
07-31	7215340017	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		1,519.35
08-05	7210470001	DESIGN CUISINE	07/07/87	INTERPARLIAMENTARY FUNCTION IN HONOR OF MEMBERS OF PARLIAMENT OF THAILAND	1,955.62
08-05	7210470002	Do	07/08/87	INTERPARLIAMENTARY FUNCTION IN HONOR OF MR. FRANS ANDRIESSEN OF THE COMM. OF THE EUROPEAN COMMUNITIES.	2,971.14
08-05	7210470003	Do	07/15/87	INTERPARLIAMENTARY FUNCTION IN HONOR OF MEMBERS OF THE EUROPEAN PARLIAMENT	1,260.16
08-05	7217020002	FEDERAL EXPRESS CORP.	06/24/87–06/30/87	EXPRESS MAIL	69.00
08-05	7217020003	Do	07/07/87	EXPRESS MAIL	14.00
08-05	7217020005	NATIONAL JOURNAL, INC.	07/24/87	ALMANAC OF AMERICAN POLITICS--CHARLES HILTY	34.95
08-05	7217020004	NUTRITION LEGISLATION SERVICES	09/01/87–08/31/88	ONE YEAR SUBSCRIPTION TO NUTRITION LEGISLATION NEWS--JAMES ROTHERHAM	200.00

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON AGRICULTURE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-05	7217020001	OFFICIAL AIRLINE GUIDES, INC	10/01/87–09/30/88	ONE YEAR SUBSCRIPTION TO OAG--JULIA KOGUT	212.00
08-10	7217030002	AGRIDATA RESOURCES, INC	06/01/87–06/30/87	COMPUTER ACCESS TO AGRICULTURAL DATA	12.38
08-10	7217030006	ANITA R BROWN	07/16/87–07/28/87	REIMB OF EXPENSES INCURRED IN BEHALF OF OFFICIAL BUSINESS, LOCAL TAXI FARE	8.40
08-10	7217030005	A. MARIO CASTILLO	07/21/87–07/29/87	REIMB OF EXPENSES INCURRED IN BEHALF OF OFFICIAL BUSINESS, LOCAL TAXI FARE	42.20
08-10	7217030001	Do	07/24/87–07/27/87	OFFICIAL COMMITTEE TRAVEL FROM WASH, DC TO DALLAS, TX AND RETURN, 2 DAYS PER DIEM, MISC.	117.00
08-10	7217030003	FEDERAL EXPRESS CORP	07/13/87–07/14/87	EXPRESS MAIL	28.00
08-10	7217030004	WEST PUBLISHING CO	06/24/87–07/07/87	USCA STANDING ORDER	86.00
08-11	7219410004	ANITA R BROWN	08/03/87	REIMB OF EXPENSES INCURRED IN BEHALF OF OFFICIAL BUSINESS: LOCAL TAXI FARE	6.00
08-11	7219410003	CONGRESSIONAL QUARTERLY INC	10/18/87–10/17/88	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY--A.M. CASTILLO	665.00
08-11	7219410001	DAVID R RAMAGE	07/16/87	PRINTING 50,000 LETTERS FOR TABACCO & PEANUTS SUBC	418.00
08-11	7219410005	MARSHALL O LIVINGSTON	07/31/87	REIMB OF EXPENSES INCURRED IN BEHALF OF OFFICIAL BUSINESS: LOCAL TAXI FARE	6.20
08-11	7219410006	WEBSTER COMMUNICATIONS CORP	10/01/87–10/01/88	ONE YEAR SUBSCRIPTION TO THE FOOD AND FIBER LETTER--A.M. CASTILLO	345.00
08-17	7225120004	HERTZ SYSTEM INC	05/27/87–07/05/87	AUTOMOBILE RENTAL CHARGES	525.39
08-17	7225120003	DAVID P NEWTON	08/02/87–08/04/87	OFCL COMM TVL FROM WASH, DC TO BURLINGTON AND WHITE RIVER JUNCTION, VT 1 DAY PER DIEM, AUTO RENTAL.	115.92
08-17	7225120001	HEIDI M PENDER	08/03/87–08/04/87	OFFICIAL COMM TRAVEL FROM WASH, DC TO FAYETTEVILLE, LUMBERTON AND FAIRMONT, NC 1 DAY PER DIEM..	47.28
08-17	7225120002	JOAN TEAGUE ROSE	08/03/87–08/04/87	OFCL COMM TRAVEL FROM WASH, DC TO FAYETTEVILLE, LUMBERTON AND FAIRMONT, NC 1 DAY PER DIEM, AUTO RENTAL.	94.76
08-19	7229010005	A. MARIO CASTILLO	07/31/87	REIMBURSEMENT FOR EXPENSES INCURRED IN BEHALF OF OFFICIAL BUSINESS - LOCAL TAXI	29.20
08-19	7229010006	DINERS CLUB INTERNATIONAL	05/28/87–07/07/87	AIRLINE TRAVEL CHARGES	4,715.00
08-19	7229010003	FEDERAL EXPRESS CORP	07/18/87–07/23/87	EXPRESS MAIL	36.00
08-19	7229010004	Do	07/22/87–07/29/87	EXPRESS MAIL	71.00
08-19	7229010002	OFFICIAL AIRLINE GUIDES	06/28/87–07/26/87	COMPUTER ACCESS TO AIRLINE SCHEDULES	87.10
08-19	7229010001	WESTERN UNION TELEGRAPH CO.	07/01/87–07/31/87	TELEGRAPH CHARGES	149.12
08-20	7230870003	DESIGN CUISINE	08/04/87	INTERPARLIAMENTARY FUNCTION IN HONOR OF THIRD WORLD DIPLOMATIC DELEGATION	1,381.61
08-20	7230870002	GENERAL SERVICES ADMIN	07/01/87–07/31/87	FTS 401 & 487	45.00
08-20	7230870001	ROBERT S JOYCE	07/27/87	REIMBURSEMENT OF EXPENSES INCURRED ON OFFICIAL BUSINESS LOCAL TAXI FARE	6.00
08-26	7237070004	ANITA R BROWN	08/16/87–08/22/87	OFFICIAL COMMITTEE TRAVEL TO N. PLATTE, NE; DENVER, CO, AMARILLO & HOUSTON, TX, 1 DAY PER DIEM, AIRFARE.	114.00
08-26	7237070003	TIMOTHY PAUL DECOSTER	08/17/87–08/18/87	OFFICIAL COMMITTEE TRAVEL FROM WASH, DC TO INDIANAPOLIS & LOGANSPORT, IN 2 DAYS PER DIEM, ADDTL AIRFARE.	191.00
08-26	7237070002	JAMES R LYONS	08/17/87–08/18/87	OFFICIAL COMMITTEE TRAVEL FROM WASH, DC TO INDIANAPOLIS & LOGANSPORT, IN, 2 DAYS PER DIEM, ADDTL. AF.	191.00
08-26	7237070001	CHARLIE ROSE	08/10/87–08/11/87	OFFICIAL COMMITTEE TRAVEL FROM WASH, DC TO WINSTON-SALEM, NC 2 DAYS PER DIEM, AUTO RENTAL	110.05
08-27	7238080001	FEDERAL EXPRESS CORP	07/27/87	EXPRESS MAIL	25.00
08-27	7238080002	Do	08/01/87–08/10/87	EXPRESS MAIL	56.00
08-27	7238080003	Do	08/12/87	EXPRESS MAIL	14.00
08-27	7238080004	NATIONAL JOURNAL	11/08/87–11/07/88	ONE-YEAR SUBSCRIPTION - A. M. CASTILLO	456.00
08-31	7239100001	C&P TELEPHONE COMPANY	07/01/87–07/31/87	LONG DISTANCE CHARGES	1,152.44
08-31	7239100002	Do	07/01/87–07/31/87	LONG DISTANCE CHARGES	1,559.47
08-31	7239100003	Do	07/01/87–07/31/87	LOCAL AREA TOLL CHARGES	34.87
08-31	7243900001	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		7,440.92
08-31	7244310059	Do	08/01/87–08/31/87		565.00
08-31	7244320034	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		278.00

09-03	7245050001	A. MARIO CASTILLO	07/17/87	REIMBURSEMENT FOR EXPENSES INCURRED IN BEHALF OF OFFICIAL BUSINESS: TELEPHONE CHARGES	12.50
09-03	7245050006	HOWARD H CONLEY	08/15/87–08/24/87	OFCL COMMITTEE TVL; WASH, DC/LOS ANGELES, CA/CHICAGO, IL/WASH, DC: 1 DAY PER DIEM, AUTO RENTAL & OTHER.	175.24
09-03	7245050002	FEDERAL EXPRESS CORP.	08/13/87–08/17/87	EXPRESS MAIL	44.00
09-03	7245050005	HOLIDAY INN	08/18/87	RENTAL CHARGE FOR HEARING ROOM FOR SUBC ON FORESTS, FAMILY FARMS & ENERGY	75.00
09-03	7245050004	JAMES R LYONS	08/22/87–08/26/87	OFCL COMMITTEE TVL FROM WASH, DC/PORTLAND/MEDFORD, OR/WASH, DC: 5 DAYS PER DIEM AND MISC.	257.64
09-03	7245050003	OFFICIAL AIRLINE GUIDES	07/27/87–08/23/87	COMPUTER ACCESS TO AIRLINE SCHEDULES	34.40
09-10	7252300008	BANK ADMINISTRATION INST.	12/01/87–12/01/89	TWO-YEAR SUBSCRIPTION TO FINANCIER--A.M. CASTILLO	99.00
09-10	7252300010	FRED J CLARK	08/08/87	REIMBURSEMENT OF EXPENSES INCURRED IN BEHALF OF COMMITTEE BUSINESS	44.12
09-10	7252300009	OFFICIAL AIRLINE GUIDE	10/01/87–10/01/88	ONE-YEAR SUBSCRIPTION TO TRAVEL PLANNER--JULIA KOGUT	85.00
09-11	7253250002	DINERS CLUB INTERNATIONAL	06/18/87–08/04/87	OFFICIAL AIRLINE TRAVEL	3,409.00
09-11	7253250001	ELIZABETH H TURNER	06/18/87–06/22/87	OFFICIAL COMMITTEE TRAVEL FROM WASH, DC TO SAN DIEGO, CALIFORNIA: HOTEL, MEALS & MISC.	342.34
09-11	7254040001	GREGORY FRAZIER	07/30/87–08/01/87	OFFICIAL COMMITTEE TRAVEL FROM WASH, DC TO WICHITA, KS TO ST. LOUIS, MO 2 DAYS PER DIEM	91.50
09-11	7254040003	HAROLD L VOLKMER	08/16/87–08/18/87	OFFICIAL COMMITTEE TRAVEL FROM WASH, D.C. TO LOGANSPORT, IN 2 DAYS PER DIEM, TRANSPORTATION	379.93
09-11	7254040004	Do	08/24/87–08/27/87	OFFICIAL COMMITTEE TRAVEL FROM LOGANSPORT, IN TO MEDFORD, OR AIRFARE 3 DAYS PER DIEM, AUTOMOBILE, GAS.	834.16
09-11	7254040002	DAN WAGGONER	08/23/87–08/25/87	OFFICIAL COMMITTEE TRAVEL FROM WASH, D.C. TO DALLAS, TEXAS HOTEL, MEALS AIRLINE TRANSP, OTHER	474.78
09-21	7261030002	JAMES A DAVIS	09/02/87–09/03/87	OFFICIAL COMMITTEE TRAVEL FROM WASH, DC/PUEBLO, COLO: 2 DAYS PER DIEM AND MISC	135.00
09-21	7261030003	CLAUDE HARRIS	08/23/87–08/26/87	OFFICIAL COMMITTEE TRAVEL FROM BIRMINGHAM, ALA TO MEDFORD, OREGON AND RETURN - 3 DAYS PER DIEM.	150.00
09-21	7261030001	DAVID P NEWTON	08/11/87–08/31/87	OFFICIAL COMMITTEE TRAVEL FROM WASH, DC/BURLINGTON & OTHER AREAS OF VT: AUTO MILEAGE, PARKING..	90.36
09-21	7261030005	ROBERT F SMITH	08/24/87–08/26/87	OFFICIAL COMMITTEE TVL FROM WASH, DC/MEDFORD, OR & RETURN TO WASH: 3 DAYS PER DIEM & AIR FARE...	860.00
09-21	7261030004	DAN WAGGONER	09/01/87–09/03/87	OFFICIAL COMMITTEE TRAVEL FROM WASH, DC TO PUEBLO, CO; RETURN TO WASH, DC - 3 DAYS PER DIEM & AIR FARE.	529.00
09-22	7261120001	CONGRESSIONAL QUARTERLY INC	07/16/87	COPY OF POLITICS IN AMERICA - A. M. CASTILLO	41.90
09-22	7261120004	FEDERAL EXPRESS CORP.	08/18/87–08/20/87	EXPRESS MAIL	42.00
09-22	7261120005	GENERAL SERVICES ADMIN	08/01/87–08/31/87	FTS SERVICE 401 & 487	45.00
09-22	7261120003	MULBERRY AVENUE BOOKS	10/01/87	ONE-YEAR SUBSCRIPTION TO CONCHO COUNTRY AGRA NEWSLETTER - A. M. CASTILLO	224.55
09-22	7261120002	WESTERN UNION	08/01/87–08/31/87	TELEGRAPH CHARGES	172.78
09-23	7264270001	GREGORY FRAZIER	08/24/87–08/25/87	OFC'L COMMITTEE TVL FROM WASH, DC TO MASON CITY & CHARLES CITY, IA: 2 DAYS PER DIEM, AUTOMOVILLE RNTL..	142.70
09-23	7264270003	CHARLES HILTY	08/26/87–09/05/87	OFCL CMTE TVL FROM NY-CHAMPAIGN, IL-SAN FRAN-REDDING-SAC., CA: 2 DAYS, AUTO RENTAL, AIRFARE, GAS ..	390.19
09-23	7264270002	EDWARD MADIGAN	08/27/87–09/04/87	OFFICIAL COMMITTEE TRAVEL FROM ST. LOUIS-SAN FRAN-REDDING & SACRAMENTO, CA: AIRFARE	769.00
09-23	7264270004	CHARLIE ROSE	09/10/87–09/12/87	OFFICIAL COMMITTEE TRAVEL FROM GRIMESLAND, NC; RET. TO WASH, DC: 2 DAYS PER DIEM, AUTO MILEAGE	198.52
09-24	7266060001	A. MARIO CASTILLO	09/17/87–09/20/87	OFFICIAL COMMITTEE TRAVEL TO DALLAS, LUBBOCK, AMARILLO, TEXAS: 4 DAYS PER DIE,	200.00
09-24	7266060002	FRED J CLARK	09/19/87–09/20/87	OFFICIAL COMMITTEE TRAVEL TO DALLAS AND AMARILLO, TEX: 2 DAYS PER DIEM LOCAL TRANSP.	118.50
09-24	7266060003	DAN WAGGONER	09/17/87–09/20/87	OFFICIAL COMMITTEE TRAVEL TO LUBBOCK, TEXAS: HOTEL, MEALS AIRFARE AUTO RENTAL	1,135.37
09-29	7271050002	TIMOTHY PAUL DECOSTER	08/22/87–08/26/87	OFFICIAL COMMITTEE TRAVEL TO PORTLAND AND MEDFORD, OR: 5 DAYS PER DIEM	250.00
09-29	7271050003	HERTZ SYSTEM INC.	08/17/87–08/18/87	AUTOMOBILE RENTAL CHARGES FOR LOGANSPORT, INDIANA FIELD HEARING	60.91
09-29	7271050001	JAMES R OLIN	08/23/87–08/26/87	OFFICIAL COMMITTEE TRAVEL TO LOS ANGELES, CA/MEDFORD, OREGON/SAN FRANCISCO, CA: HOTEL AND MEALS.	201.35
09-30	7273900001	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		7,719.87
09-30	7274830022	Do	09/01/87–09/30/87	EQUIPMENT OBLIGATED	(25.00)

EXPENDITURES FOR 3RD QUARTER

SALARIES

COMMITTEE EMPLOYEES	399,939.34
SPECIAL AND SELECT COMMITTEES	295,125.00

EXPENSES

SPECIAL AND SELECT COMMITTEES	73,556.77
TOTAL	**768,621.11**

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON APPROPRIATIONS

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		ALLEN, GEORGE F	07/01/87-09/30/87	STAFF ASST TO MINORITY (P)	15,375.00
		ARNOLD, GEORGE P	07/01/87-09/30/87	STAFF ASSISTANT (P)	17,525.01
		BAGLEY, MICHAEL	07/01/87-09/20/87	ASSISTANT TO CONG STOKES (P)	4,444.45
		BARELA, JONATHAN LEWIS	07/01/87-09/30/87	ASSISTANT TO CONG SKEEN (P)	9,000.00
		BARRY, THOMAS V	07/01/87-09/30/87	ASSISTANT TO CONG MRAZEK (P)	14,249.99
		BARTON, OLIVIA L	07/01/87-09/30/87	ASSISTANT TO CONG BEVILL (P)	13,968.75
		BAUMGARTNER, EILEEN M	07/01/87-09/30/87	ASSISTANT TO CONG SABO (P)	14,156.25
		BENTSEN, KENNETH E, JR	07/01/87-08/15/87	ASSISTANT TO CONG COLEMAN (P)	3,862.50
		BERRY, MORRELL JOHN	07/01/87-09/30/87	ASSISTANT TO CONG HOYER (P)	10,999.99
		BILLMIRE, RICHARD DAVID	07/01/87-07/05/87	ASSISTANT TO CONG KEMP (P)	807.29
		BJORKLUND, PAUL	07/01/87-09/30/87	ASSISTANT TO CONG MRAZEK (P)	10,499.99
		BLAGMAN, DIANE	07/01/87-09/30/87	ASSISTANT TO CONG CARR (P)	14,531.25
		BLOOM, LUANNE	07/01/87-09/30/87	ASSISTANT TO CONG AKAKA (P)	6,727.50
		BOGER, WILLIAM H, III	07/01/87-09/30/87	ASSISTANT TO CONG LIVINGSTON (P)	9,999.99
		BOMBARDIER, GARY E	07/01/87-09/30/87	ASSISTANT TO CONG MCHUGH (P)	13,968.75
		BONEY, SARA J	07/01/87-09/30/87	ASSISTANT TO CONG WOLF (F)	10,200.00
		BOOTH, JUDITH J	07/01/87-09/28/87	ASSISTANT TO CONG BONER (P)	9,774.99
		BRADNER, ROBERT H.	07/01/87-09/30/87	ASSISTANT TO CONG PORTER (P)	7,500.00
		BRIMSEK, JOHN R	07/01/87-09/30/87	ASSISTANT TO CONG SABO (P)	14,156.25
		BROCK-SMITH, CYNTHIA ANN	07/01/87-09/30/87	ASSISTANT TO CONG DIXON (P)	11,124.99
		BROWN, GWENDOLYN A	07/01/87-09/30/87	ASSISTANT TO CONG DIXON (P)	11,874.99
		BROWN, STEPHEN H	08/16/87-09/30/87	ASSISTANT TO CONG COLEMAN (P)	4,687.50
		BUCK, TIMOTHY J	07/01/87-09/30/87	STAFF ASSISTANT (P)	10,299.99
		BURTT, STEVEN	09/14/87-09/30/87	ASSISTANT TO CONG WHITTEN (P)	2,744.79
		CALVERT, LAWRENCE L, JR	07/01/87-09/30/87	ASSISTANT TO CONG ALEXANDER (P)	5,583.33
		CAMBON, PAUL F	07/01/87-09/30/87	ASSISTANT TO CONG LIVINGSTON (P)	13,500.00
		CARTER, DAVID WILLIAM	07/01/87-09/30/87	ASSISTANT TO CONG DWYER (P)	8,750.01
		CHOUINARD, GERARD J	07/01/87-09/30/87	ADMINISTRATIVE ASSISTANT (P)	14,499.99
		CLAFFEY, TERRI G	07/01/87-09/30/87	ASSISTANT TO CONG DICKS (P)	10,200.00
		COOPER, CHARLES MARION	07/01/87-08/31/87	ASSISTANT TO CONG WATKINS (P)	6,666.66
		CRAPA, JOSEPH R	07/01/87-09/30/87	ASSISTANT TO CONG OBEY (P)	13,968.75
		DAHLBERG, GREGORY R	07/01/87-09/30/87	STAFF ASSISTANT (P)	13,200.00
		DANDY, DARROLD A	07/01/87-09/30/87	ASSOCIATE STAFF MEMBER (P)	13,968.75
		DAVIS, DELACROIX, III	07/01/87-09/30/87	STAFF ASSISTANT (P)	15,725.01
		DAVIS, ROBERT V	07/01/87-09/30/87	STAFF ASSISTANT (P)	15,675.00
		DAWSON, ELIZABETH COFFEE	07/01/87-09/30/87	ASSISTANT TO CONG LOWERY (P)	12,500.01
		DECELL, HAL C, III	07/01/87-09/30/87	ASSISTANT TO CONG WHITTEN (P)	14,531.25
		EDMONDSON, AARON D	07/01/87-09/30/87	STAFF ASSISTANT (P)	16,899.99
		EDWARDS, CATHERINE M	07/01/87-09/30/87	ADMINISTRATIVE AIDE (C)	5,799.99
		EFFORD, RICHARD EDWIN	07/01/87-09/30/87	STAFF ASSISTANT (P)	9,800.01
		ESTELL, ANITA R	09/21/87-09/30/87	ASSISTANT TO CONG STOKES (P)	902.78
		FAIRCHILD, JIMMY RAY	07/01/87-09/30/87	STAFF ASST TO MINORITY (P)	13,775.01
		FEDELI, MARY C	07/01/87-09/30/87	ADMINISTRATIVE AIDE (C)	4,899.99

FISHER, JOHN DONALD	07/01/87–09/30/87	ASSISTANT TO CONG YATES (P)	12,375.00
FITZGERALD, EILEEN	07/01/87–09/30/87	ASSISTANT TO CONG N SMITH (P)	9,999.99
FLANDERS, DAVID A	07/01/87–09/28/87	ASSISTANT TO CONG BONER (P)	14,208.33
FOSTER, ROBERT B	07/01/87–09/30/87	STAFF ASSISTANT (P)	17,400.00
FREESE, TERENCE L	07/01/87–09/30/87	ASSISTANT TO CONG DICKS (P)	12,999.99
FULTON, CHARLES M	07/01/87–09/30/87	ASSISTANT TO CONG MOLLOHAN (P)	6,750.00
GAROFALO, MARY E	08/24/87–09/30/87	ADMINISTRATIVE AIDE (C)	2,055.56
GEISBERT, STACEY L	07/01/87–09/30/87	ADMINISTRATIVE AIDE (C)	4,749.99
GILBERT, SANDRA A	07/01/87–09/30/87	STAFF ASSISTANT (P)	10,925.01
GILL, GREGORY M	07/01/87–09/30/87	ASSISTANT TO CONG HOYER (P)	11,375.01
GILMARTIN, WILLIAM J	07/01/87–09/30/87	ASSISTANT TO CONG TRAXLER (P)	13,968.75
GLENN, HARRY JOHN	07/01/87–09/30/87	ASSISTANT TO CONG YOUNG (P)	9,750.00
GOEHRING, WILLIAM P	07/01/87–09/30/87	ASSISTANT TO CONG CHAPPELL (P)	8,750.01
GOSSENS, PETER J	07/01/87–09/30/87	STAFF ASST TO MINORITY (P)	13,950.00
GREENWALD, SHEILA	07/01/87–09/30/87	ASSISTANT TO CONG GREEN (P)	14,531.25
GREGORY, DOUGLAS M	07/01/87–09/30/87	ASSISTANT TO CONG B YOUNG (P)	13,968.75
GRIFFIN, KATHLEEN M	07/01/87–09/30/87	ASSISTANT TO CON EARLY (P)	7,500.00
GRUNDY, JUDITH A	07/01/87–09/30/87	ASSISTANT TO CONG MURTHA (P)	12,500.01
GUNNELS, AUBREY A	07/01/87–09/30/87	STAFF ASSISTANT (P)	17,400.00
GWINN, WILLIAM ROGER	07/01/87–09/30/87	ASSISTANT TO CONG FAZIO (P)	14,531.25
HADDAD, BENJAMIN A	07/01/87–09/30/87	ASSISTANT TO CONG LOWERY (P)	13,968.75
HALL, CAROL D	07/01/87–09/30/87	ASSISTANT TO CONG REGULA (P)	12,000.00
HAND, LUCY MCLELLAND	07/01/87–09/30/87	ASSISTANT TO CONG W LEHMAN (P)	12,000.00
HAZZARD, JAMES T	07/01/87–09/30/87	ASSISTANT TO CONG WEBER (P)	12,000.00
HERBOLSHEIMER, NANCY BRUCE	07/01/87–09/30/87	ASSISTANT TO CONG WOLF (P)	11,843.75
HERRING, DAVID D	07/01/87–09/30/87	ASSISTANT TO CONG MOLLOHAN (P)	8,000.01
HESS, GLENN CLIFFORD	07/01/87–09/30/87	ASSISTANT TO CONG V SMITH (P)	4,708.33
HOADLEY, LETITIA S	07/01/87–09/30/87	ASSISTANT TO CONG LEWIS (P)	14,531.25
HUGO, FRANCIS M	07/01/87–09/30/87	MINORITY CLERK (P)	16,899.99
HUNN, JOCELYN BUCK	07/01/87–09/30/87	STAFF ASSISTANT (P)	10,050.00
JACOBS, JEFFREY W	07/01/87–09/30/87	STAFF ASST TO MINORITY (P)	17,027.49
JEPSEN, JAMES C	07/01/87–09/30/87	ASSISTANT TO CONG DURBIN (P)	12,999.99
JOHNSON, KATHLEEN R	07/01/87–09/30/87	STAFF ASSISTANT (P)	13,149.99
JONES, ALICIA	07/01/87–09/30/87	ADMINISTRATIVE AIDE (C)	6,450.00
KANE, DIANN	07/01/87–09/30/87	ADMINISTRATIVE AIDE (C)	6,800.01
KEDZIOR, DENNIS M	07/01/87–09/30/87	STAFF ASSISTANT (P)	17,525.01
KEEFE, KENNETH L	07/01/87–09/30/87	ASSISTANT TO CONG HEFNER (P)	13,968.75
KELLY, JOHN B	07/01/87–09/30/87	ASSISTANT TO CONG KOLBE (P)	7,950.00
KEYES, G ELIZABETH	07/01/87–09/30/87	ASSISTANT TO CONG BOLAND (P)	13,968.75
KILIAN, DAVID F	07/01/87–09/30/87	STAFF ASSISTANT (P)	13,374.99
KINGFIELD, THOMAS J	07/01/87–09/30/87	STAFF ASSISTANT (P)	17,400.00
KIRK, MARK STEVEN	07/01/87–09/30/87	ASSISTANT TO CONG PORTER (P)	10,833.33
KNISELY, ROBERT LYLE	07/01/87–09/30/87	STAFF ASSISTANT (P)	14,949.99
KRAEMER, SVEN F	09/01/87–09/30/87	ASSISTANT TO CONG KEMP (P)	4,843.75
KRAFT, KENNETH A	07/01/87–09/30/87	ASSISTANT TO CONG COUGHLIN (P)	13,875.00
KRAMERICH, LESLIE	07/01/87–09/30/87	ASSISTANT TO CONG CONTE (P)	12,249.99
KRIPOWICZ, ROBERT S	07/01/87–09/30/87	STAFF ASSISTANT (P)	16,875.00
LARKIN, PATRICK J	07/01/87–09/30/87	ASSISTANT TO CONG CONTE (P)	13,050.00
LEMUNYON, GLENN BRIAN	07/01/87–09/30/87	ASSISTANT TO CONG DELAY (P)	6,999.99
LESSER, LAWRENCE	07/01/87–09/30/87	ASST TO CONG M EDWARDS (P)	11,700.00
LEWIS, FLINT H	07/01/87–09/30/87	ASSISTANT TO CONG LEWIS (P)	9,999.99
LISKOV, ADELE H	07/01/87–09/30/87	ASSISTANT TO CONG W LEHMAN (P)	9,999.99
LOMBARD, EDWARD E	07/01/87–09/30/87	STAFF ASSISTANT (P)	17,400.00
LYNCH, KEVIN A	07/01/87–09/30/87	ASSISTANT TO CONG AUCOIN (P)	12,447.51
MAES, LORINDA R	07/01/87–09/30/87	ADMINISTRATIVE AIDE (C)	6,024.99
MAGLIOCCHETTI, PAUL J	07/01/87–09/30/87	STAFF ASSISTANT (P)	15,975.00

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON APPROPRIATIONS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		MAHONEY, JOSEPH W, JR	07/01/87–09/30/87	ASSISTANT TO CONG COUGHLIN (P)	10,749.99
		MAIDMENT, LAUREN S	07/01/87–09/30/87	ASSISTANT TO CONG DWYER (P)	9,000.00
		MALOW, RICHARD N	07/01/87–09/30/87	STAFF ASSISTANT (P)	17,400.00
		MARINELLI, WILLIAM A	07/01/87–09/30/87	STAFF ASSISTANT (P)	17,400.00
		MARX, KENNETH M	07/01/87–09/30/87	STAFF ASSISTANT (P)	13,025.01
		MATTHEWS, STEPHEN P	09/01/87–09/30/87	ASSISTANT TO CONG WATKINS (P)	3,900.00
		MATTS, MARCIA L	07/01/87–09/30/87	ADMINISTRATIVE AIDE (C)	7,674.99
		MCBRIDE, WILLIAM R	07/01/87–09/30/87	ASSISTANT TO CONG PURSELL (P)	14,531.25
		MCCARTHY, DAVID J	07/01/87–09/30/87	ASSISTANT TO CONG MYERS (P)	13,968.75
		MCGAREY, PATRICK O	07/01/87–09/30/87	ASSISTANT TO CONG AKAKA (P)	12,500.01
		MEREDITH, MILTON B	07/01/87–09/30/87	STAFF ASSISTANT (P)	16,674.99
		METCALFE, DONNA M	07/01/87–09/30/87	ADMINISTRATIVE AIDE (C)	5,000.01
		MEYER, DANIEL P	07/01/87–09/30/87	ASSISTANT TO CONG WEBER (P)	13,968.75
		MICONI, AMERICO S	07/01/87–09/30/87	STAFF ASSISTANT (P)	17,400.00
		MIKEL, JOHN R	08/09/87–09/30/87	STAFF ASSISTANT (P)	9,388.89
		MILESZKO, GAYL	07/01/87–09/30/87	MINORITY STAFF ASSISTANT (P)	8,250.00
		MILLER, MARK HENRY	07/01/87–09/30/87	ASSISTANT TO CONG CARR (P)	14,531.25
		MILLER, RONALD J	07/01/87–09/30/87	EDITOR (P)	13,625.01
		MOHRMAN, FREDERICK G	07/01/87–09/30/87	CLERK & STAFF DIRECTOR (P)	17,649.99
		MONDESIRE, JEROME W	07/01/87–09/30/87	ASSISTANT TO CONG GRAY (P)	13,438.74
		MOORE, HENRY E	07/01/87–09/30/87	STAFF ASSISTANT (P)	15,075.00
		MORIN, LISA R	07/01/87–09/30/87	SECRETARY TO MINORITY (C)	4,500.00
		MOSS, ADRIANNE L	07/01/87–09/30/87	ASSISTANT TO CONG YATES (P)	6,437.49
		MUELLER, JOHN	07/06/87–09/30/87	ASSISTANT TO CONG KEMP (P)	13,723.96
		MUIR, LINDA JEAN	07/01/87–09/30/87	ADMINISTRATIVE AIDE (C)	5,499.99
		MURPHY, PLEASANT L	07/01/87–09/30/87	ASSISTANT TO CONG WILSON (P)	13,968.75
		MURRAY, MARK W	07/01/87–09/30/87	STAFF ASSISTANT (P)	12,600.00
		NEIL, HENRY A, JR	07/01/87–09/30/87	STAFF ASSISTANT (P)	17,400.00
		NOLEN, EDD	07/01/87–09/30/87	ASSISTANT TO CONG BEVILL (P)	13,968.75
		OLIVER, JANICE D	07/01/87–09/30/87	ASSISTANT TO CONG EARLY (P)	13,250.01
		ORNDORFF, JOANNE L	07/19/87–09/30/87	ADMINISTRATIVE AIDE (C)	4,600.01
		OSTHAUS, JOHN G	07/01/87–09/30/87	STAFF ASSISTANT (P)	17,400.00
		OTTO, BERTON R	07/01/87–09/30/87	ASSISTANT TO CONG CHAPPELL (P)	13,968.75
		PARSONS, JEANNE E	07/01/87–09/30/87	ADMINISTRATIVE AIDE (P)	6,450.00
		PATE, DONA L	07/01/87–09/30/87	ADMINISTRATIVE AIDE (C)	5,900.01
		PEEL, TERRY ROBERT	07/01/87–09/30/87	STAFF ASSISTANT (P)	17,400.00
		PERRY, ANGELINA	07/01/87–09/30/87	ADMINISTRATIVE AIDE (C)	6,800.01
		PFLUGER, FREDERICK F	07/01/87–09/30/87	STAFF ASSISTANT (P)	5,259.99
		PHILLIPS, ELIZABETH A	07/01/87–09/30/87	STAFF ASSISTANT (P)	9,800.01
		PIERSON, JEFFREY DEVIER	07/01/87–09/30/87	ASSISTANT TO CONG M EDWARDS (P)	11,700.00
		PLASHAL, JOHN GALVIN	07/01/87–09/30/87	STAFF ASSISTANT (P)	13,925.01
		PLEBANI, JON WARREN	07/01/87–09/30/87	ASSISTANT TO CONG GRAY (P)	14,531.25
		POWERS, EDWIN F	07/01/87–09/30/87	STAFF ASSISTANT (P)	17,525.01
		RAY, EMILY KATHLEEN	07/01/87–09/30/87	ASSISTANT TO CONG WATKINS (P)	9,200.01

REYNOLDS, MARK ERNEST	07/01/87-09/30/87	ASSISTANT TO CONG DELAY (P)	7,500.00
RICHBOURG, DONALD E	07/01/87-09/30/87	STAFF ASSISTANT (P)	17,400.00
RICHTER, PATRICIA E	07/01/87-09/30/87	ASSISTANT TO CONG GREEN (P)	14,531.25
RIHELY, DIANE	07/01/87-09/30/87	ASSISTANT TO CONG NATCHER (P)	7,660.50
ROGERS, PAUL F	07/01/87-09/30/87	ASSISTANT TO CONG COLEMAN (P)	13,968.75
ROPER, KEVIN M	07/01/87-09/30/87	ASSISTANT TO CONG MCDADE (P)	13,556.25
ROSALES, JEAN KUFRIN	07/01/87-09/13/87	SECRETARY TO MINORITY (C)	3,650.00
RYAN, DONALD T	07/01/87-09/30/87	STAFF ASSISTANT (P)	13,800.00
SANDERS, TIMOTHY K	07/01/87-09/30/87	STAFF ASSISTANT (P)	15,324.99
SAVIA, TONI MARIA	07/01/87-09/30/87	ADMINISTRATIVE AIDE (C)	7,299.99
SCHAFER, GEORGE H	07/01/87-09/30/87	STAFF ASSISTANT (P)	14,750.01
SCHECKELHOFF, MARY A	07/01/87-09/30/87	ASSISTANT TO CONG OBEY (P)	11,000.01
SCHECTER, IRENE D	07/01/87-09/30/87	ASSISTANT TO CONG HEFNER (P)	10,317.75
SCHNABEL, CHARLES A	07/01/87-09/30/87	ASSISTANT TO CONG WILSON (P)	14,531.25
SCHOONMAKER, JAN	07/01/87-09/30/87	ASSISTANT TO CONG BOGGS (P)	13,968.75
SCHUERCH, WILLIAM E	07/01/87-09/30/87	STAFF ASSISTANT (P)	11,600.01
SCIALABBA, CARMEN V	07/01/87-09/30/87	ASSISTANT TO CONG MURTHA (P)	14,531.25
SERAPHIN, ROBERT A	07/01/87-09/30/87	STAFF ASSISTANT (P)	17,274.99
SHEA, TIMOTHY	07/01/87-09/30/87	MINORITY STAFF ASSISTANT (P)	10,299.99
SHEEHY, MICHAEL W	07/01/87-09/30/87	ASSISTANT TO CONG BOLAND (P)	13,968.75
SHERMAN, ROBERT	07/01/87-09/30/87	ASSISTANT TO CONG AUCOIN (P)	14,531.25
SIERRA, ELAINE	07/01/87-09/30/87	ASSISTANT TO CONG ROYBAL (P)	8,085.51
SIGMON, DONALD NEAL	07/01/87-09/30/87	STAFF ASSISTANT (P)	17,400.00
SMITH, CLAUDE WILLIAM, JR	07/01/87-09/30/87	STAFF ASSISTANT (P)	17,250.00
SNEED, JOHN J	07/01/87-09/30/87	ASSISTANT TO CONG SKEEN (P)	8,750.01
STEPHENS, MICHAEL A	07/01/87-09/30/87	STAFF ASSISTANT (P)	16,524.99
STUART, SANDRA K	07/01/87-09/30/87	ASSISTANT TO CONG FAZIO (P)	14,531.25
SUSSMAN, DEBORAH L	07/01/87-09/30/87	ASSISTANT TO CONG ROGERS (P)	11,612.49
SZEMRAJ, ROGER R	07/01/87-09/30/87	ASSISTANT TO CONG TRAXLER (P)	13,968.75
TAYLOR, BETTY LOU	07/01/87-09/30/87	ADMINISTRATIVE AIDE (C)	9,650.01
THOMAS, DOROTHY LAINE	07/01/87-09/30/87	ASSISTANT TO CONG ALEXANDER (P)	13,556.25
THOMAS, RANDOLPH	07/01/87-09/30/87	OFFICE ASST (C)	7,200.00
THOMSON, PAUL E	07/01/87-09/30/87	STAFF ASSISTANT (P)	13,775.01
URIAN, GEORGE A	07/01/87-09/30/87	STAFF ASSISTANT (P)	15,500.01
VANCLEVE, MICHELLE	07/01/87-07/31/87	ASSISTANT TO CONG KEMP (P)	4,843.75
WAINMAN, BARBARA W	07/01/87-09/30/87	ASSISTANT TO CONG REGULA (P)	11,499.99
WARNER, SUSAN A	07/01/87-09/30/87	ASSISTANT TO CONG MCHUGH (P)	13,968.75
WEATHERLY, DEBORAH ANN	07/01/87-09/30/87	ASSISTANT TO CONG MCDADE (P)	14,531.25
WEBBER, ROBERT J, JR	07/01/87-09/30/87	ASSISTANT TO CONG PURSELL (P)	14,531.25
WEINBERGER, MICHAEL S	07/01/87-09/30/87	STAFF ASSISTANT (P)	14,424.99
WEST, FREDETTE	07/01/87-09/30/87	ASSISTANT TO CONG STOKES (P)	10,625.01
WESTERN, HARVEY JOSEPH	07/01/87-09/30/87	ASSISTANT TO CONG V SMITH (P)	13,968.75
WHIPP, BETH LORI	07/01/87-09/30/87	ADMINISTRATIVE AIDE (C)	7,299.99
WILCOX, CONSTANCE B	07/01/87-09/30/87	ASSISTANT TO CONG MILLER (P)	9,249.99
WILLSON, J DAVID	07/01/87-09/30/87	STAFF ASSISTANT (P)	15,699.99
YAGER, MILAN	07/01/87-09/30/87	ASSISTANT TO CONG DURBIN (P)	13,500.00
YEATES, RICHARD A	07/01/87-09/30/87	ASSISTANT TO CONG KOLBE (P)	10,950.00
ZELASKA, SHARON ANN	08/01/87-08/31/87	ASSISTANT TO CONG KEMP (P)	4,843.75

EXPENDITURES FOR 3RD QUARTER

SALARIES

COMMITTEE EMPLOYEES	2,227,026.35
TOTAL	**2,227,026.35**

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON ARMED SERVICES

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		ALAHYDOIAN, RUTH F	07/01/87-07/31/87	SECRETARY (C)	1,878.33
		Do	08/01/87-09/30/87	STAFF ASSISTANT (C)	3,756.66
		ARGENTA, RITA D	07/01/87-09/30/87	FINANCIAL ASSISTANT	9,755.01
		BARNES, FRANK ALVERON	07/01/87-09/30/87	CLERICAL STAFF ASSISTANT (C)	6,684.06
		BARRETT, ARCHIE D	07/01/87-09/30/87	PROFESSIONAL STAFF MEMBER (P)	15,902.94
		BATTISTA, ANTHONY R	07/01/87-09/30/87	PROFESSIONAL STAFF MEMBER (P)	18,125.01
		BAUSER, EDWARD J	07/01/87-09/30/87	PROFESSIONAL STAFF MEMBER	4,353.18
		BAYER, CARL T	07/01/87-09/30/87	PROFESSIONAL STAFF MEMBER (P)	18,125.01
		BELSKY, DEBORAH S	09/28/87-09/30/87	SECRETARY	158.33
		BOVA, JOYCE C	07/01/87-09/30/87	STAFF ASSISTANT (C)	7,751.97
		BROWN, KELLY M	07/01/87-09/30/87	SECRETARY	4,900.00
		BURRUSS, LEWIS H	07/01/87-07/23/87	PROFESSIONAL STAFF MEMBER	2,875.00
		CAVAIOLA, LAWRENCE J	07/01/87-09/30/87	PROFESSIONAL STAFF MEMBER (P)	15,664.17
		CHAPLA, LEAH M	07/01/87-09/30/87	STAFF ASSISTANT (C)	4,985.01
		CIRINCIONE, JOSEPH	07/01/87-09/30/87	SUBC PROF STAFF MEMBER	11,565.00
		CLARK, RICHARD E	07/01/87-09/30/87	COUNSEL	14,221.86
		COFER, WILLISTON B, JR	07/01/87-09/30/87	PROFESSIONAL STAFF MEMBER (P)	17,886.47
		CONVER, STEPHEN K	07/01/87-09/30/87	PROFESSIONAL STAFF MEMBER (P)	18,125.01
		COSSEBOOM, MARGARET MARY	07/01/87-09/30/87	STAFF ASSISTANT (C)	6,045.75
		CRAUN, DIANE	07/01/87-09/30/87	STAFF ASSISTANT (C)	7,441.74
		DELEON, RUDY F	07/01/87-09/30/87	PROFESSIONAL STAFF MEMBER	13,875.00
		DICKEY, DIAL	07/01/87-09/30/87	SECRETARY	4,250.01
		EASTMAN, ROBERT J, JR	07/01/87-09/30/87	PROFESSIONAL STAFF MEMBER	12,360.00
		ELLIS, ANDREW K	07/01/87-09/30/87	PROFESSIONAL STAFF MEMBER	9,999.99
		ELROD, MARILYN	07/01/87-09/30/87	SUBC PROF STAFF MEMBER	13,529.31
		EMMERICHS, ROBERT M	07/01/87-09/30/87	PROFESSIONAL STAFF MEMBER (P)	18,125.01
		FINCH, LOUIS C	07/01/87-09/30/87	PROFESSIONAL STAFF MEMBER (P)	18,125.01
		FLESHMAN, WILLIAM T, JR	07/01/87-09/30/87	PROFESSIONAL STAFF MEMBER (P)	15,469.86
		GENTILLY, PENNY	07/01/87-09/30/87	SPEC ASST TO THE CHAIRMAN	15,000.00
		GRAHAM-MCCAFFREY, W. LEIGH	07/01/87-09/30/87	SECRETARY	4,749.99
		GRAY, BETTY B	07/01/87-09/30/87	STAFF ASSISTANT (C)	6,598.83
		HARDY, ISSIAH	07/01/87-09/30/87	CLERICAL STAFF ASSISTANT (C)	6,861.78
		HEATH, KAREN S	07/01/87-09/30/87	PROFESSIONAL STAFF MEMBER (P)	17,103.06
		HOGAN, WILLIAM H, JR	07/01/87-09/30/87	GENERAL COUNSEL (P)	18,125.01
		HOLLIDGE, LILLIE DENISE	07/01/87-09/30/87	SPEC. ASST. FOR MNGT. INFOR. SYSTEMS	7,657.20
		HOLTON, EDWARD J	07/01/87-09/30/87	PROFESSIONAL STAFF MEMBER	13,185.69
		JONES, BRENDA J	07/01/87-09/30/87	STAFF ASSISTANT (C)	7,425.87
		JONES, NANCY SUE	07/01/87-09/30/87	EXECUTIVE ASSISTANT	12,801.39
		KNOTT, SHARON A	07/01/87-09/30/87	STAFF ASSISTANT (C)	7,092.87
		LALLY, JOHN F	07/01/87-09/30/87	COUNSEL (P)	7,628.22
		LEE, DEBORAH LYNN ROCHE	07/01/87-09/30/87	PROFESSIONAL STAFF MEMBER	12,742.53
		LIPOVAC, KATHLEEN A	07/01/87-09/30/87	STAFF ASSISTANT (C)	7,111.05
		MACKRELLA, EVELYN J	07/01/87-09/30/87	SECRETARY	3,833.34

MCKEON, BRIAN D	07/01/87–09/30/87	RECEPTIONIST		3,947.49
MERRILL, DEBORAH J	07/01/87–09/27/87	STAFF ASSISTANT (C)		5,227.25
MOORE, ALMA B	07/01/87–09/30/87	PROFESSIONAL STAFF MEMBER		14,363.88
MURRAY, RUSSELL, II	07/01/87–09/30/87	SPECIAL COUNSELOR (P)		18,125.01
NECESSARY, DOUGLAS H	07/01/87–09/30/87	PROFESSIONAL STAFF MEMBER		13,390.56
NELSON, WARREN L	07/01/87–07/31/87	PROFESSIONAL STAFF MEMBER		4,840.63
Do	08/01/87–09/30/87	PROFESSIONAL STAFF MEMBER (P)		10,833.34
OSTERMAN, GEORGIA C	07/01/87–09/30/87	SPEC. ASST. FOR LEGIS. MNGT		9,228.84
PRESTON, COLLEEN A	07/01/87–07/31/87	ASST GEN COUNSEL (P)		4,982.48
Do	08/01/87–09/30/87	ASSISTANT GENERAL COUNSEL		9,964.96
PRICE, WILLIAM	07/01/87–09/30/87	PROFESSIONAL STAFF MBR		12,397.26
QUINN, WILLIAM L, JR	07/01/87–09/30/87	PROFESSIONAL STAFF MEMBER		9,999.99
RANGEL, ROBERT S	07/01/87–09/30/87	SUBC PROF STAFF MEMBER		8,750.01
SCHAFER, ROBERT E	07/01/87–09/30/87	PROFESSIONAL STAFF MEMBER (P)		18,125.01
SCRIVNER, PETER C	07/01/87–09/30/87	PROFESSIONAL STAFF MEMBER (P)		18,125.01
SHARP, BROWN J., II	07/01/87–09/27/87	SECRETARY		4,535.84
Do	09/28/87–09/30/87	SECRETARY (C)		164.17
SIMMONS, ANNE	07/01/87–09/30/87	SECRETARY		4,250.01
SLATKIN, NORA	07/01/87–09/30/87	PROFESSIONAL STAFF MEMBER		13,232.55
STEFFES, PETER M	07/01/87–09/30/87	PROFESSIONAL STAFF MEMBER		12,763.71
STEIN, PETER C	07/13/87–09/30/87	PROFESSIONAL STAFF MEMBER		9,750.00
WATERS, JAMES C	07/01/87–09/30/87	PROFESSIONAL STAFF MEMBER (P)		15,428.67
WEST, MICHAEL A	07/01/87–09/30/87	PROFESSIONAL STAFF MEMBER		14,139.33
WILLETT, ANN R	07/01/87–09/30/87	EXEC ASST TO STAFF DIRECTOR		9,651.99
WINCUP, G KIM	07/01/87–09/30/87	STAFF DIRECTOR (P)		19,374.99
WINIK, JAY	07/01/87–09/30/87	PROFESSIONAL STAFF MEMBER		11,064.99

EXPENSES

07-21	7198080002	C&P TELEPHONE COMPANY	05/01/87–05/31/87	MAY TELEPHONE BILL	1.22
07-21	7198080001	GENERAL SERVICES ADMIN	05/01/87–06/30/87	FTS FOR MAY 1987 AND JUNE 1987	30.00
07-31	7212900003	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		5,196.29
07-31	7215060003	*(WATS EXPENSES CHARGED)*	07/01/87–07/31/87	EXPENDITURE FOR MARCH 1987	50.86
07-31	7215800021	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87	EQUIPMENT OBLIGATION	422.00
08-05	7209660001	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	7.00
08-11	7219490003	C&P TELEPHONE COMPANY	06/01/87–06/30/87	TELEPHONE BILL FOR JUNE 1987	1.78
08-11	7219490001	NATIONAL NEWS AGENCY	06/17/87–11/03/87	NY TIMES AND WASHINGTON POST	240.40
08-11	7219490005	OFFICIAL AIRLINE GUIDES, INC	07/01/87–06/30/88	OFFICIAL AIRLINE GUIDE WORLD-WIDE EDITION	185.00
08-11	7219490002	PERSONAL COMPUTING	06/17/87–06/16/88	SUBSCRIPTION TO MAGAZINE PERSONAL COMPUTING	11.97
08-11	7219490004	WEST PUBLISHING CO	03/01/87	US CODE	48.00
08-18	7224670004	JOSEPH CIRINCIONE	07/21/87–07/21/87	REIMBURSEMENT FOR MILEAGE IN CONNECTION WITH TO #4, TO ABERDEEN PROVING GROUNDS, MD AND RETURN.	30.24
08-18	7224670003	U. S. GEOLOGICAL SURVEY	07/10/87–07/10/87	REPORTS	4.50
08-18	7224670001	WEST PUBLISHING COMPANY	06/24/87–07/09/87	US CODE	193.00
08-18	7224670002	WILLIAM JACKSON	07/23/87–07/23/87	AUTO MILEAGE FROM DAYTON, OH TO WASHINGTON, DC (954 MILES), WITNESS BEFORE THE DEFENSE POLICY PANEL.	200.34
08-31	7243900003	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		5,191.49
08-31	7244310032	Do	08/01/87–08/31/87	EQUIPMENT OBLIGATION	30,340.00
08-31	7244320004	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		5,912.75
08-31	7244640004	*(WATS EXPENSES CHARGED)*	08/01/87–08/31/87	EXPENDITURE FOR APRIL 1987	207.58
09-11	7253550005	C&P TELEPHONE COMPANY	07/01/87–07/31/87	TELEPHONE FOR JULY 1987	18.86
09-11	7253550003	DINERS CLUB INTERNATIONAL	06/10/87–06/12/87	AIR FARE FOR WITNESSES BEFORE THE ARMED SERVICES COMMITTEE, BRIAN HYATT, JEFFREY KROLL & DAVID PETERSON.	1,299.00
09-11	7253550002	FEDERAL EXPRESS CORP	08/06/87	DELIVERY TO JFK SCHOOL OF GOVERNMENT, HARVARD, BOSTON, MA	14.00
09-11	7253550004	GENERAL SERVICES ADMIN	07/01/87–07/31/87	FTS FOR JULY 1987	15.00
09-11	7253550001	SERVICE AMERICA CORP	07/31/87	COFFEE MEETING WITH FRENCH DEFENSE MINISTER	72.58
09-24	7265030002	CONGRESSIONAL QUARTERLY INC	12/20/87–12/19/88	RENEWAL 1-YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	715.00
09-24	7265030007	FEDERAL EXPRESS CORP	08/17/87–08/18/87	PACKAGE DELIVERED TO CHAIRMAN ASPIN, ASPEN INSTITUTE, ASPEN, COLORADO	14.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON ARMED SERVICES—Con.					
09-24	7265030001	Do	08/24/87–08/28/87	PACKAGES DELIVERED TO CHAIRMAN ASPIN IN WISCONSIN	25.00
09-24	7265030005	GENERAL SERVICES ADMIN	08/01/87–08/31/87	FTS FOR AUGUST 1987	15.00
09-24	7265030004	OIL & GAS JOURNAL	09/21/87	SUBSCRIPTION RENEWAL TO OIL & GAS JOURNAL, (ONE WAY)	90.00
09-24	7265030003	WILLIAM DAVID PRICE	08/19/87–08/22/87	REIMB FOR EXPENSES IN CONNECTION WITH TO #5, TO CORPUS CHRISTI-TEXAS-LITTLE ROCK-ARKANSAS & RETURN.	230.25
09-24	7265030006	SUPERINTENDENT OF DOCUMENTS	11/01/87–10/31/88	RENEWAL SUBSCRIPTION FOR MAXIMUM TRAVEL PER DIEM ALLOWANCES FOR FOREIGN AREAS	13.00
09-30	7273900003	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		5,384.24

EXPENDITURES FOR 3RD QUARTER

SALARIES

COMMITTEE EMPLOYEES	382,424.63
SPECIAL AND SELECT COMMITTEES	338,084.87

EXPENSES

SPECIAL AND SELECT COMMITTEES	56,180.35
TOTAL	**776,689.85**

COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS

SALARIES

ADAMS, THOMAS J, III	07/01/87–09/30/87	ASSISTANT CLERK (C)	2,708.33
ANDERS, LUCY B	07/01/87–09/30/87	OFFICE MANAGER/SECRETARY	7,250.01
ARMSTRONG, JACQUELINE	07/01/87–07/31/87	INTERN	1,000.00
AYLESWORTH, HOWARD	07/01/87–09/30/87	LEGISLATIVE AIDE	9,000.00
BALDER, JOHN M, JR	07/01/87–09/30/87	STAFF ECONOMIST	8,750.01
BERTELSEN, MICHAEL J	07/01/87–09/30/87	MINORITY COUNSEL	7,500.00
BLACK, JULIE A	07/01/87–09/30/87	PROFESSIONAL STAFF MEMBER (P)	8,616.60
BOWSER, GARY W	07/01/87–09/30/87	DEPUTY STAFF DIRECTOR	16,250.01
BRIEFS, GODFREY E	07/01/87–09/30/87	MINORITY ECONOMIST (P)	16,144.08
BROWN, MARGUERITTE	07/01/87–09/30/87	PROFESSIONAL STAFF MEMBER	11,250.00
BROWNE, ROBERT SPAN	07/01/87–09/30/87	STAFF DIRECTOR	17,499.99
CALDWELL, BERNADETTE C	07/01/87–09/30/87	PROFESSIONAL STAFF MBR	15,000.00
CLARK, KAREN LYNN	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	7,500.00
CLAYTON, KENNETH J	07/01/87–09/30/87	COUNSEL	7,500.00
COLE, ANTHONY F	07/01/87–09/30/87	MIN GENERAL COUNSEL (P)	16,737.51
COLIANNI, ELENA M	09/09/87–09/30/87	STAFF ASSISTANT (C)	1,084.72
CONNELLY, WILLIAM A	07/01/87–09/30/87	PROFESSIONAL STAFF MEMBER	4,700.01
CONSTANTINE, MARK A	07/01/87–09/30/87	PROFESSIONAL STAFF MBR	8,750.01
CORNISH, NORMAN G	07/01/87–09/30/87	SPECIAL ASSISTANT	8,181.00
CRAIN, BEN W	07/01/87–09/30/87	STAFF DIRECTOR	13,374.99
CUNNINGHAM, WILLIAM J, JR	07/01/87–09/30/87	CHIEF ECONOMIST	9,999.99
CUTTELL, JOHN D	07/14/87–09/30/87	PROFESSIONAL STAFF MEMBER	12,824.79
DANVERS, WILLIAM C	07/01/87–07/31/87	STAFF DIRECTOR	5,416.67

Do	08/05/87–09/30/87	STAFF DIRECTOR	10,833.34
DELANO-ECKERT, JILL LEE	07/01/87–09/30/87	STAFF ASSISTANT (C)	5,187.99
DELONG, DEANNA LEE	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT (C)	12,498.90
DESTEFANO, FRANK T	07/01/87–09/30/87	PROFESSIONAL STAFF ASSISTANT	17,250.00
DEVENEY, JAMES V	07/01/87–09/30/87	PROFESSIONAL STAFF MEMBER (P)	13,749.99
DONAHUE, MARILYN	07/01/87–09/30/87	STAFF ASSISTANT (C)	7,723.26
DORIUS, DIANE E	07/01/87–09/30/87	COUNSEL	17,250.00
EDWARDS, ALISON M	09/01/87–09/30/87	STAFF ASSISTANT	1,250.00
FELDMAN, JOYCE M	07/01/87–07/17/87	STAFF ASSISTANT (C)	1,032.81
FLYNN, BRIAN DAVID	07/01/87–08/31/87	DEPUTY STAFF DIRECTOR	8,333.34
Do	09/01/87–09/30/87	ACTING STAFF DIRECTOR	4,166.67
FORTNEY, MARY MARTHA	07/01/87–09/30/87	STAFF DIRECTOR	13,333.33
GOODMAN, ALICE C	07/01/87–09/30/87	PROFESSIONAL STAFF MEMBER (P)	10,250.01
GREGORY, RICHARD J	09/01/87–09/30/87	STAFF ASSISTANT	1,463.89
HARDAGE, JOHN K	07/01/87–09/30/87	PROFESSIONAL STAFF MEMBER	7,075.01
HARRINGTON, MATTHEW T	07/01/87–07/31/87	INTERN	1,000.00
HARTLIEB, MOLLIE BROWN	07/01/87–09/30/87	STAFF ASSISTANT	5,248.62
HAYES, BENNIE JESSUP	07/01/87–09/30/87	OFFICE MANAGER	6,875.01
HAYES, STACEY	07/01/87–09/30/87	RECEPTIONIST	4,166.66
HENNEGES, RICHARD A	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	8,699.99
HERRING, BEVERLY PHELPS	07/01/87–09/30/87	SECRETARY (C)	6,249.99
HIGHTOWER, EMILY M	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	12,474.99
HOAG, DIANE F	07/01/87–09/30/87	STAFF ASSISTANT (C)	5,587.74
HOLGUIN, ARTURO, JR	07/01/87–09/30/87	RESEARCH ASSISTANT	3,999.99
HOWARD, MELINDA G	07/16/87–07/31/87	ASSISTANT CLERK	750.00
HUNTER, KEVIN J	07/01/87–09/30/87	STAFF ASSISTANT	6,814.20
HYLAND, JAMES EDWARD	07/01/87–09/30/87	PROFESSIONAL STAFF MEMBER	7,500.00
INMAN, LORRAINE G	07/01/87–09/30/87	SECRETARY	9,746.31
JONES, ANITA JEAN	07/01/87–09/30/87	STAFF ASSISTANT (P)	7,068.99
JUDGE, JOHN STEVEN	07/01/87–09/30/87	PROFESSIONAL STAFF MEMBER (P)	11,250.00
KELLY, MARY L	07/01/87–09/30/87	PROFESSIONAL STAFF MEMBER (P)	13,259.97
KIERNAN, DAVID S	07/01/87–09/30/87	MIN ASST STAFF DIR FOR HOUSING (P)	14,989.08
KING, WILLIAM C., III	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	3,666.66
KIRSH, KAREN	07/01/87–09/30/87	LEGIS. COORDINATOR	9,000.00
KLINE, ANN WALKER	07/01/87–09/30/87	STAFF ASSISTANT	3,999.99
KNIGHT, JUDITH E	07/01/87–09/30/87	OFFICE MANAGER	6,249.99
LAFFERTY, VERONICA ROSE	07/01/87–09/30/87	STAFF ASSISTANT	4,461.18
LAWRENCE, JUNE V	07/01/87–09/30/87	STAFF ASSISTANT	9,000.00
LEWIS, JOSEPH C	07/01/87–09/30/87	PROFESSIONAL STAFF MEMBER (P)	18,125.01
MANESS, LISA R	07/01/87–09/30/87	SECRETARY	5,499.99
MANNING, JAMES E, IV	07/01/87–07/31/87	INTERN	1,000.00
MATOVCIK, EDWARD A	07/01/87–09/30/87	STAFF ASSISTANT (P)	6,000.00
MAURANO, MATTHEW	07/01/87–07/31/87	ASSISTANT CLERK	1,083.33
MAYA, VIRGINIA	07/01/87–09/30/87	PROFESSIONAL STAFF MEMBER	7,500.00
MCMURRAY, GERALD R	07/01/87–09/30/87	STAFF DIRECTOR	18,125.01
MEEK, KELSAY R	07/01/87–09/30/87	PROFESSIONAL STAFF MBR	18,125.01
MICHELS, THELMA G	07/01/87–09/30/87	STAFF ASSISTANT (C)	4,250.01
MILLER, ANN B	08/03/87–09/30/87	RECEPTIONIST (C)	2,416.67
MINTZ, CARL A, JR	07/01/87–09/30/87	PROFESSIONAL STAFF MBR	11,587.50
MORAN, BRIAN J	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	3,000.00
MORAN, TIMOTHY J	07/01/87–08/31/87	ASSISTANT CLERK	2,500.00
Do	09/01/87–09/30/87	STAFF ASSISTANT	1,666.67
NAVARRETE, ANDRES L	07/01/87–08/31/87	STAFF ASSISTANT	2,400.00
NELSON, PAUL	07/01/87–09/30/87	CLERK & STAFF DIRECTOR (P)	19,374.99
PARK, SUSAN KAY	07/01/87–09/30/87	PROFESSIONAL STAFF MEMBER	6,541.66
PECKARSKY, LEE	07/01/87–09/30/87	COUNSEL (P)	18,125.01

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		PEGUES, CHAILENDU K	09/14/87–09/30/87	COUNSEL	1,416.67
		PRINS, CURTIS A	07/01/87–09/30/87	SUBCOMMITTEE STAFF DIRECTOR	18,125.01
		RADFORD, HEIDI SCHMIDT	07/01/87–08/31/87	STAFF ASSISTANT	2,746.66
		RAUPACH, WANDA JEAN	07/01/87–09/30/87	STAFF ASSISTANT	12,037.62
		RECORD, FRANCIS C	07/01/87–09/30/87	PROFESSIONAL STAFF MEMBER	10,081.20
		RIEGER, EARL FRANCIS	07/01/87–09/30/87	COUNSEL (P)	15,568.44
		ROBERTSON, ANN E	09/01/87–09/30/87	SUMMER INTERN	1,000.00
		RODGERS, BLAIR T	07/01/87–08/31/87	INTERN	2,000.00
		RUDDY, ROBERT E	07/01/87–09/30/87	M51ORITY STAFF DIRECTOR (P)	18,125.01
		RYAN, JANE M	09/28/87–09/30/87	SECRETARY	200.00
		SANFORD, LARA N	08/01/87–08/31/87	INTERN	1,000.00
		SEIDEL, JOSEPH L	08/17/87–09/30/87	MINORITY COUNSEL	4,400.00
		SHELLENBERGER, JUDITH M	07/01/87–09/30/87	ASSISTANT STAFF DIRECTOR	11,708.52
		SMITH, CATHERINE M	07/01/87–09/30/87	SECRETARY (C)	6,879.42
		SMITH, SYLVIA H	07/01/87–09/30/87	STAFF ASSISTANT (C)	6,794.10
		STILL, RICHARD L	07/01/87–09/30/87	GENERAL COUNSEL (P)	19,374.99
		SWAB, KENNETH E	07/01/87–09/30/87	COUNSEL	12,481.02
		SYWYJ, JAROSLAW	07/01/87–09/30/87	ASSISTANT CLERK	7,250.01
		TABB, LISA GAY	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	4,833.34
		TAYLOR, T STEPHEN CAMERON	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	6,500.01
		TEMPLE, NELLE	07/01/87–09/30/87	PROFESSIONAL STAFF MEMBER	6,999.99
		TOOLE, DOUGLAS SEAN	07/01/87–07/31/87	INTERN	1,000.00
		TOW, CHRISTOPHER YAT	07/01/87–09/30/87	COUNSEL (P)	10,057.95
		TRAN, CHUONG	07/01/87–08/21/87	PROFESSIONAL STAFF MEMBER	4,727.70
		TRIMBLE, KIM	07/01/87–09/30/87	STAFF ASSISTANT	5,000.01
		VALENCIA, JOHN G, JR	07/01/87–09/30/87	PROFESSIONAL STAFF MEMBER	7,250.01
		VENTRONE, JOSEPH M	07/01/87–09/30/87	PROFESSIONAL STAFF MEMBER	14,059.50
		VITALE, DOROTHY D	07/01/87–09/30/87	SECRETARY	7,373.40
		WALLACE, JENNIFER	08/01/87–08/31/87	INTERN	1,000.00
		WARFIELD, WILLIAM L	07/01/87–09/30/87	PROFESSIONAL STAFF MEMBER (P)	13,749.99
		ZIMMERMAN, JOHN H	07/01/87–09/30/87	ASSISTANT CLERK (C)	3,249.99
		EXPENSES			
07-07	7181180001	BUSINESS WEEK	06/01/87–05/31/88	BUSINESS WEEK MAGAZINE	37.95
07-07	7181180002	M.E. SHARPE, INC.	05/01/87–04/30/89	CHALLENGE MAGAZINE	46.00
07-07	7181180003	SOUTHWEST DISTRIBUTION SERVICE	04/20/87–07/01/87	NEW YORK TIMES	28.60
07-07	7181180004	Do	05/18/87–07/01/87	WALL STREET JOURNAL	17.60
07-07	7181180005	THE ECONOMIST	08/01/87–07/31/88	THE ECONOMIST MAGAZINE	85.00
07-09	7189130009	AVIS RENT A CAR	06/03/87–06/03/87	CAR RENTAL FOR OFFICIAL BUSINESS DENVER. CO PER TO #87-20 MINUS TAX	84.80
07-09	7189130011	C&P TELEPHONE COMPANY	05/01/87–05/31/87	LONG DISTANCE TELEPHONE SERVICE FOR PERIOD ENDING 5/31/87	37.38
07-09	7189130008	DATA CARD CORPORATION	06/02/87	10 BOTTLES BLACK INK 5 TUBES BLACK INK	195.00
07-09	7189130007	GENERAL SERVICES ADMIN	05/01/87–05/31/87	FTS TELEPHONE SERVICE	15.00
07-09	7189130010	Do	05/01/87–05/31/87	FTS MONTHLY SERVICE	15.00
07-09	7189130005	QUANTITATIVE MICRO SOFTWARE	06/09/87	COMPUTER EQUIPMENT: CITIBASE DATABASE IN MICROTSP FORMAT	900.00

07-09	7189130004	SOFTWARE CITY	06/08/87	COMPUTER EQUIPMENT: SUPER KEY SOFTWARE PACKAGE	55.96
07-09	7189130001	RICHARD L STILL	06/19/87–06/19/87	OFFICIAL TRAVEL, T.O. #87-23 OTHER	7.50
07-09	7189130006	THE UNIVERSITY OF CHICAGO PRESS	06/01/87	PUBLICATIONS: 3 BOOKS ORDERED ON MONETARY POLICY ISSUES	142.42
07-09	7189130003	THE WALL STREET JOURNAL	07/25/87–07/24/88	1 YR. SUB. RENEWAL	119.00
07-09	7189130002	U.S. AIR	06/19/87–06/19/87	OFFICIAL TRAVEL, T.O. #87-23 DC/PROVIDENCE/DC	198.00
07-13	7191030002	ASHTON-TATE	06/17/87	SUBSCRIPTION TO: COMPUTER SOFTWARE PUBLICATIONS	120.20
07-13	7191030005	C&P TELEPHONE COMPANY	05/01/87–05/31/87	TELEPHONE AT&T PRO AMERICA SERVICE	1.06
07-13	7191030006	Do	05/01/87–05/31/87	TELEPHONE TOLL CHARGES	12.21
07-13	7191030007	DONALD RATAJCZAK	06/04/87	WITNESS REIMBURSEMENT: R.T. AIRFARE PER DIEM AND OTHER	263.75
07-13	7191030001	FEDERAL EXPRESS CORP.	06/26/87	FEDERAL EXPRESS MAIL SENT TO: FIRST INTERSTATE BANCORP	20.00
07-13	7191030003	GOV'T TECH. SERVICES, INC.	06/24/87	COMPUTER HARD DISK FOR IBM PC XT DUAL DRIVE CONVERSION	405.00
07-13	7191030004	Do	06/24/87	COMPUTER SURGERS ORDERED FOR IBM PCS FOR ELECTRICAL POWER FAILURES	124.68
07-13	7191030008	WILLIAM POOLE	06/09/87–06/10/87	WITNESS REIMBURSEMENT: R.T. AIRFARE ACTUAL PER DIEM AND OTHER	297.00
07-16	7195120002	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T TOLL	53.84
07-16	7195120003	Do	05/01/87–05/31/87	C&P TOLL	13.67
07-16	7195120001	FEDERAL EXPRESS CORP.	06/26/87	OVERNIGHT LETTER	14.00
07-16	7195170003	CONSUMER REPORTS	05/29/87–05/29/88	TWO YEAR SUBSCRIPTION TO CONSUMER REPORTS	26.00
07-16	7195170001	MARY L KELLY	04/16/87–06/29/87	PETTY CASH, TRAVEL, MISC.	94.00
07-16	7195170002	NEW YORK TIMES	06/29/87–09/27/87	SUB. RENEWAL-SUN. ONLY	19.50
07-16	7195170005	TRANS WORLD AIRLINES, INC.	06/27/87	OFFICIAL TRAVEL DC/LAS VEGAS/DENVER/COLO SPRGS/DC; PER TO 87-20 & 87-21	779.00
07-16	7195170004	U.S. AIR	06/26/87	OFFICIAL TRAVEL FROM WASH., DC INDIANAPOLIS, IN AND RETURN; PER TO 87-22	278.00
07-17	7196050005	HOWARD AYLESWORTH	06/05/87–06/06/87	OFFICIAL TRAVEL, PER DIEM, AIRFARE, OTHER	247.10
07-17	7196050001	CONGRESSIONAL QUARTERLY INC	06/24/87–12/31/87	CONG. MONITOR SUBS.	479.00
07-17	7196050002	FEDERAL EXPRESS CORP.	07/03/87	OVERNIGHT LETTER	14.00
07-17	7196050006	NATIONAL CONFERENCE STATE LEGISLATURES	06/04/87–06/06/87	CONFERENCE FEE	215.00
07-17	7196050003	WEST PUBLISHING COMPANY	03/23/87	USCA 28-E	12.00
07-17	7196050004	Do	06/18/87	CONG NEWS 868V 6 BKS	165.00
07-20	7197110003	C&P TELEPHONE COMPANY	05/01/87–05/31/87	TOLL CHARGES	3.93
07-20	7197110007	Do	05/01/87–05/31/87	AT&T PRO (SM) AMERICA	17.14
07-20	7197110002	GENERAL SERVICES ADMIN	05/01/87–06/30/87	FTS SERVICE 413	30.00
07-20	7197110005	NEWSWEEK	08/01/87–08/02/88	ONE-YEAR RENEWAL SUBSCRIPTION	39.00
07-20	7197110001	SUSAN KAY PARK	07/14/87–07/14/87	TRANSCRIPTS FROM ADAM SMITH'S MONEY WORLD	15.00
07-20	7197110004	THE WALL STREET JOURNAL	10/06/87–10/07/88	ONE-YEAR RENEWAL SUBSCRIPTION	119.00
07-20	7197110006	TIME WEEKLY NEWS MAGAZINE	03/31/87–02/01/88	RENEWAL (40 ISSUES)	25.38
07-23	7201130001	OFFICIAL AIRLINE GUIDES, INC.	11/01/87–10/31/88	SUBSCRIPTION RENEWAL	154.00
07-24	7203040001	INC	05/01/87–04/30/88	ONE YEAR SUBSCRIPTION	19.00
07-29	7205160001	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO (SM) AMERICA	.89
07-29	7205160002	Do	06/01/87–06/30/87	AT&T PRO AMERICA	47.34
07-29	7205160003	Do	06/01/87–06/30/87	TOLL CHARGES	2.58
07-29	7205160004	Do	06/01/87–06/30/87	TOLL CHARGES	50.92
07-29	7205160006	EASTERN AIR LINES, INC.	05/29/87–05/29/87	OFFICIAL TRAVEL, DOMESTIC MONETARY POLICY, MINORITY, T.O. 87-15, 87-16, 87-17	420.00
07-29	7205160008	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FTS SERVICE	15.00
07-29	7205160005	SIDNEY KRAMER BOOKS	07/21/87–07/21/87	SHOWDOWN AT GUCCI GULCH	18.95
07-29	7205160007	THE TROVER SHOPS OF WASHINGTON	07/06/87–07/06/87	MANUFACTURING MATTERS (BOOK)	19.95
07-30	7208740007	BUSINESS WEEK	07/01/87–07/01/88	BUSINESS WEEK SUBSCRIPTION 51 ISSUES	39.95
07-30	7208740001	C&P TELEPHONE COMPANY	06/01/87–06/30/87	LONG DISTANCE TELEPHONE SERVICE FOR PERIOD ENDING 6/30/87	62.79
07-30	7208740002	Do	06/01/87–06/30/87	LONG DISTANCE TELEPHONE SERVICE FOR PERIOD ENDING 6/30/87	12.01
07-30	7208740009	E.C. MCDERMOTT, JR.	05/12/87–05/12/87	WITNESS: TRAVEL, OTHER: TAXI(TO AND FROM)	198.00
07-30	7208740006	FORTUNE	07/06/87–07/06/88	FORTUNE SUBSCRIPTION	55.11
07-30	7208740003	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FTS MONTHLY SERVICE	15.00
07-30	7208740004	MONITOR PUBLISHING CO.	05/14/87	BOOK, INTERNATIONAL CORPORATE DIRECTORY	75.00
07-30	7208740005	Do	05/14/87	BOOK, THE CORPORATE 1000	75.00
07-30	7208740008	RAND MCNALLY & COMPANY	06/29/87	THE DESK TOP BANK DIRECTORY 2 1987 EDITION	157.90
07-30	7208740010	WALTER ADAMS	05/11/87–05/12/87	WITNESS: TRAVEL, OTHER: TAXI(TO AND FROM)	451.80
07-30	7208740012	WILLIAM LAZONICK	05/11/87–05/12/87	WITNESS: TRAVEL, PER DIEM, OTHER (TAXI)	404.11
07-31	7212900004	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		11,623.33

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-31	7215060004	*(WATS EXPENSES CHARGED)*	07/01/87–07/31/87	EXPENDITURE FOR MARCH 1987	655.60
07-31	7215340002	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		3,292.53
07-31	7215340013	Do	07/01/87–07/31/87		72.00
07-31	7215800022	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87	EQUIPMENT OBLIGATION	(171.96)
08-05	7209660005	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES - SUBCOMM ON FINANCIAL INST SUPERVISION	3.50
08-05	7211120002	C&P TELEPHONE COMPANY	06/01/87–06/30/87	TELEPHONE BILL	3.06
08-05	7211120001	FEDERAL EXPRESS CORP	07/17/87	OVERNIGHT LETTERS	29.25
08-05	7212020004	C&P TELEPHONE COMPANY	06/01/87	TOLL CHARGES	2.00
08-05	7212020005	Do	06/01/87–06/30/87	AT & T PRO (SM) AMERICA	37.45
08-05	7212020003	CD PUBLICATIONS	09/01/87–09/01/88	1-YR. SUBSCRIPTION TO COMMUNITY DEVELOPMENT DIGEST	219.00
08-05	7212020001	NATIONAL NEWS AGENCY	08/12/87–11/03/87	DELIVERY OF 2 NEW YORK TIMES, DAILY AND 1 NEW YORK TIMES SAT. & SUNDAY	117.00
08-05	7212020002	WARREN, GORHAM & LAMONT, INC	09/27/87–09/27/88	SUBSCRIPTION RENEWAL FOR 1 YR. TO HOUSING & DEVELOPMENT REPORTER	601.96
08-05	7212070001	CONGRESSIONAL QUARTERLY INC	10/18/87–10/17/88	1 YR. SUB. RENEWAL	665.00
08-05	7212070002	NATIONAL NEWS AGENCY	08/12/87–11/03/87	SUB.RENEWAL, 2 NY TIMES DAILY	96.00
08-05	7212070003	Do	08/12/87–11/03/87	1 COPY DAILY & SUNDAY NEW YORK TIMES (607 ANNEX 1)	76.50
08-05	7212070004	Do	08/12/87–11/03/87	1 COPY DAILY WALL STREET JOURNAL (B-301-C RHOB)	47.25
08-05	7212070005	Do	08/12/87–11/03/87	1 COPY DAILY & SUNDAY NEW YORK TIMES (B-371-A RHOB)	76.50
08-10	7217160010	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T PRO AMERICA CALLS	1.06
08-10	7217160011	Do	05/01/87–05/31/87	TELEPHONE TOLL CHARGES	12.21
08-10	7217160009	CHANNELMARK CORP	06/29/87	SOFTWARE PACKAGES ORDERED: DOUBLE DOS--IBM, SIGN DESIGNER--IBM, REFERENCE SET--IBM, MS-DOS HANDBOOK.	207.80
08-10	7217160005	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FTS SERVICE	15.00
08-10	7217160008	INSTITUTE FOR INTERNATIONAL ECONOMICS	06/24/87	PUBLICATIONS ORDERED, ADJUSTING TO SUCCESS: BALANCE OF PAYMENT, MOBILIZING BANK LENDING	18.50
08-10	7217160006	MOTOROLA CELLULAR SERVICES, INC.	06/08/87–07/31/87	MOTOROLA CELLULAR SERVICE PHONE CALLS	133.77
08-10	7217160001	PAN AMERICAN WORLD AIRWAYS	07/03/87	ROUNDTRIP AIRFARE TO NY FOR BEN CRAIN	138.00
08-10	7217160003	QUANTITATIVE MICRO SOFTWARE	07/08/87	ONE UPGRADE TO MICROTSP 5.1 VERSION	105.00
08-10	7217160007	JUDITH M SHELLENBERGER	06/22/87–07/29/87	TRAVEL, SUPPLIES	27.62
08-10	7217160004	SOFTWARE CITY	07/08/87	SOFTWARE DIAGNOSTIC PACKAGE	84.95
08-10	7218060002	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T PRO AMERICA	.91
08-10	7218060003	Do	06/01/87–06/30/87	TOLL CHARGES	17.38
08-10	7218060004	Do	06/01/87–06/30/87	AT&T PRO AMERICA	5.82
08-10	7218060005	Do	06/01/87–06/30/87	TOLL CHARGES	1.55
08-10	7218060001	FEDERAL EXPRESS CORP	06/30/87–07/01/87	OVERNIGHT LETTER TO ROBERTO RODRIGUEZ	14.75
08-10	7218060006	INSTITUTE FOR INTERNATIONAL ECONOMICS	06/24/87–06/24/87	PUBLICATION: 'MOBILIZING BANK LENDING TO DEBTOR COUNTRIES'	11.50
08-11	7217160002	ELSEVIER SCIENCE PUB. B.V.	06/11/87–06/11/88	SUBSCRIPTION	395.12
08-14	7224180001	WARREN, GORHAM & LAMONT, INC	09/19/87–09/20/88	SUBSCRIPTION RENEWAL TO HOUSING DEVELOPMENT REPORTER CURRENT DEVELOPMENTS	436.98
08-17	7225720010	CONGRESSIONAL QUARTERLY INC	11/15/87–11/15/88	ONE YEAR SUBSCRIPTION	665.00
08-17	7225720003	FEDERAL EXPRESS CORP	07/24/87	OVERNIGHT DELIVERY	9.75
08-17	7225720009	Do	08/07/87	AIRBILL DELIVERY	29.25
08-17	7225720008	FORBES	08/11/87	BOOK	79.75
08-17	7225720004	MERGERS & ACQUISITIONS	07/15/87–06/30/88	SUBSCRIPTION	159.00
08-17	7225720001	NATIONAL NEWS AGENCY	08/12/87–11/03/87	NEWSPAPER SUBSCRIPTION	24.00
08-17	7225720002	Do	08/12/87–11/03/87	NEWSPAPER SUBSCRIPTION	42.00
08-17	7225720006	PRENTICE-HALL, INC.	07/21/87	BOOK, BANKING LAWS	27.64

08-17	7225720005	THE WALL STREET JOURNAL	09/30/87–09/30/88	SUBSCRIPTION	119.00
08-17	7225720007	TIME LIFE BOOKS	08/31/87–08/31/88	52 WEEK SUBSCRIPTION	58.24
08-20	7230140002	JULIE A BLACK	07/27/87–08/02/87	OFFICIAL TRAVEL T.O. 87-28 TRANSPORTATION, PER DIEM, OTHER	585.05
08-20	7230140001	GARY W BOWSER	07/26/87–07/31/87	TRAVEL ON OFFICIAL BUSINESS WASH-LA-SF-LA-WASH PER DIEM, TRANSP, OTHER	719.05
08-20	7230140003	JAMES V DEVENEY	07/26/87–07/31/87	OFFICIAL TRAVEL, T.O. 87-25 TRANSPORTATION, PER DIEM, OTHER	694.48
08-20	7230140004	NATIONAL JOURNAL	08/08/87–08/07/88	1 YR. SUB. RENEWAL	564.00
08-20	7231070001	AVIS RENT A CAR	06/09/87–06/10/87	CAR RENTAL FOR OFFICIAL BUSINESS; INDIANAPOLIS, IN PER TO #87-22 MINUS TAX	102.44
08-20	7231070002	GENERAL SERVICES ADMIN	07/01/87–07/31/87	FTS MONTHLY SERVICE	15.00
08-20	7231070003	MOTOROLA CELLULAR SERVICES, INC.	06/15/87–08/22/87	MOTOROLA CELLULAR SERVICE PHONE CALLS MINUS START UP FEE & TAX	87.13
08-31	7243900004	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		11,863.86
08-31	7244310033	Do	08/01/87–08/31/87	EQUIPMENT OBLIGATION	34,126.00
08-31	7244320005	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		150.45
08-31	7244320032	Do	08/01/87–08/31/87		1,314.29
08-31	7244640005	*(WATS EXPENSES CHARGED)*	08/01/87–08/31/87	EXPENDITURE FOR APRIL 1987	975.63
09-14	7254050016	C&P TELEPHONE COMPANY	06/01/87–06/30/87	TOLL CHARGES	.32
09-14	7254050017	Do	07/01/87–07/31/87	TOLL CHARGES	.31
09-14	7254050018	Do	07/01/87–07/31/87	LONG DISTANCE TELEPHONE SERVICE FOR PERIOD ENDING 7/31/87	17.26
09-14	7254050019	Do	07/01/87–07/31/87	LONG DISTANCE TELEPHONE SERVICE FOR PERIOD ENDING 7/31/87	5.64
09-14	7254050020	Do	07/01/87–07/31/87	LONG DISTANCE TELEPHONE SERVICE FOR PERIOD ENDING 7/31/87	2.01
09-14	7254050027	Do	07/01/87–07/31/87	PHONE BILL	3.80
09-14	7254050023	CONGRESSIONAL QUARTERLY INC	07/16/87	BOOKS	83.40
09-14	7254050010	DEVOKE CO	08/13/87	BOSTON AIR PURIFIER	209.94
09-14	7254050006	FEDERAL EXPRESS CORP.	07/22/87	MONETARY PAPERS EXPRESSED MAIL	20.00
09-14	7254050028	Do	07/23/87	OVERNIGHT BILLING	21.89
09-14	7254050008	FONDO DE CULTURA ECON.	07/15/87–07/15/88	ONE YEAR SUBSCRIPTION TO LATIN AMERICAN ECONOMIC PAPERS	100.00
09-14	7254050002	GOVERNMENT TECHNOLOGY SERVICES	07/29/87	GLOSSY PLOTTER PAPER FOR PRINTING OF GRAPHS	144.00
09-14	7254050011	INSTITUTE FOR INTERNATIONAL ECONOMICS	07/15/87	3 BOOKS AT 10 EACH PLUS SHIPPING	32.00
09-14	7254050005	INTERNATIONAL MONETARY FUND	12/17/87–12/17/88	ONE YEAR SUBSCRIPTION TO STAFF PAPERS	18.00
09-14	7254050021	MOTOROLA CELLULAR SERVICES, INC.	07/01/87–08/31/87	CELLULAR PHONE SERVICE MINUS $2.02 IN TAX	67.63
09-14	7254050024	NATIONAL JOURNAL	08/05/87	BOOK	37.95
09-14	7254050025	Do	08/05/87	BOOKS	113.85
09-14	7254050004	OECD PUBLICATIONS AND INFOR CENTER	05/05/87	PUBLICATIONS ORDERED	65.35
09-14	7254050015	Do	08/04/87	BOOK	22.00
09-14	7254050007	SHEPARD'S MCGRAW-HILL	08/07/87	PUBLICATIONS ORDERED	27.56
09-14	7254050009	SIDNEY KRAMER BOOKS	08/20/87	PUBLICATIONS ORDERED	168.85
09-14	7254050001	SOFTWARE CITY	08/06/87	COMPUTER SOFTWARE	404.00
09-14	7254050012	SOUTHWEST DISTRIBUTION	08/10/87–01/01/88	JOURNAL OF COMMERCE	114.40
09-14	7254050013	Do	01/01/88–01/01/89	JOURNAL OF COMMERCE	286.00
09-14	7254050014	Do	01/01/88–01/01/89	3 NEWSPAPERS	676.00
09-14	7254050003	STANDARD OFFICE SUPPLY	07/22/87	ONE GLOSSY PLOTTER PAPER	27.50
09-14	7254050029	THE HARVARD BUSINESS REVIEW	07/01/87–08/31/88	SUBSCRIPTION	49.00
09-14	7254050026	TIME LIFE BOOKS	08/21/87–08/21/88	SUBSCRIPTION	58.24
09-14	7254080004	C&P TELEPHONE COMPANY	07/01/87–07/31/87	AT&T TOLL CHARGES	7.34
09-14	7254080005	Do	07/01/87–07/31/87	AT&T PRO (SM) AMERICA	2.24
09-14	7254080009	KAREN LYNN CLARK	08/07/87–08/11/87	OFFICIAL EXPENSES PER DIEM, OTHER	267.79
09-14	7254080001	FEDERAL EXPRESS CORP.	08/13/87	OVERNIGHT LETTER TO MR. BOB BERGER THE LOS ANGELES TIMES	20.00
09-14	7254080002	Do	08/17/87	OVERNIGHT LETTER TO SIMON ENAKWE AMSTERDAM NEWS	9.75
09-14	7254080010	MARY MARTHA FORTNEY	08/07/87–08/11/87	OFFICIAL EXPENSES: PER DIEM, OTHER, TRANSPORTATION	873.35
09-14	7254080007	CARROLL HUBBARD	08/07/87–08/11/87	OFFICIAL EXPENSES: PER DIEM, OTHER, TRANSPORTATION	591.96
09-14	7254080003	NEW YORK TIMES	08/31/87–11/29/87	1 COPY DAILY NEW YORK TIMES (2222 RHOB)	32.50
09-14	7254080006	CURTIS A PRINS	09/03/87–09/04/87	WASH, DC/SPRINGFIELD, ILL/WASH, DC 2 DAYS PER DIEM	100.00
09-14	7254080008	T STEPHEN CAMERON TAYLOR	08/07/87–08/11/87	OFFICIAL EXPENSES PER DIEM, OTHER	391.91
09-17	7257220002	AMERICAN BANKER	10/18/87–10/19/88	ONE YEAR SUBSCRIPTION RENEWAL	495.00
09-17	7257220001	C&P TELEPHONE COMPANY	07/01/87–07/31/87	AT&T PRO (SM) AMERICA	64.95
09-17	7257220004	CD PUBLICATIONS	12/01/87–11/30/88	ONE YEAR SUBSCRIPTION RENEWAL TO HOUSING AFFAIRS LETTER	219.00
09-17	7257220005	EMILY M. HIGHTOWER	01/05/87–08/24/87	REIMB TO PETTY CASH (TRAVEL/SUPPLIES)	77.36

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-17	7257220006	WEST PUBLISHING CO	08/27/87–08/27/87	USCA GEN IND9SOFT BV & USCA: CON-ART 1-AMEND3	86.00
09-21	7259180001	FEDERAL EXPRESS CORP.	08/28/87	AIR BILL DELIVERY	35.00
09-21	7259180002	WEST PUBLISHING CO	09/23/87–09/23/88	US CODE ANNOTATED POCKET - PARTS-UPDATES AND ADMTV NEWS LESS 2%	607.11
09-21	7260180006	C&P TELEPHONE COMPANY	07/01/87–07/31/87	AT&T PRO (SM)	34.58
09-21	7260180007	Do	07/01/87–07/31/87	AT&T TOLL CHARGES	83.12
09-21	7260180008	Do	07/01/87–07/31/87	C&P TOLL CHARGES	2.11
09-21	7260180013	EASTERN AIR LINES, INC	08/31/87	OFFICIAL TRAVEL	372.00
09-21	7260180004	FEDERAL EXPRESS CORP.	08/21/87	OVERNIGHT LETTER	21.89
09-21	7260180002	GENERAL SERVICES ADMIN	07/01/87–07/31/87	FTS SERVICE 476	15.00
09-21	7260180003	Do	08/01/87–08/31/87	FTS SERVICE 476	15.00
09-21	7260180001	JAMES EDWARD HYLAND	08/07/87–08/11/87	OFFICIAL TRAVEL - PER DIEM AND OTHER (T.O. #87-33)	516.18
09-21	7260180010	MOODY'S INVESTORS SERVICE, INC	09/01/87–09/01/88	BANK AND FINANCE MANUAL - 1 YEAR	825.30
09-21	7260180005	RAND MCNALLY & COMPANY	08/21/87	PUBLICATION - 1987 EDITION US SAVINGS & LOAN DIRECTORY	116.00
09-21	7260180009	THE TROVER SHOPS OF WASHINGTON	09/03/87	PUBLICATION	21.95
09-21	7260180012	UNITED AIRLINES	08/12/87	OFFICIAL TRAVEL - FI AND FC	706.00
09-21	7260180014	WEST PUBLISHING CO	08/28/87	US CODE ANNOTATED 1988 - US CODE CONG & ADM NEWS	607.11
09-22	7261130002	AMERICAN POLITICAL RESEARCH CORP	11/13/87–11/12/88	ONE-YEAR RENEWAL SUBSCRIPTION TO AMERICAN POLITICAL REPORT	148.00
09-22	7261130001	FRANK DESTEFANO	09/04/87–09/08/87	TRAVEL ON SUBCOMMITTEE BUSINESS TO BOSTON, MA	145.37
09-23	7264280004	C&P TELEPHONE COMPANY	07/01/87–07/31/87	TELEPHONE AT&T PRO SERVICE	1.88
09-23	7264280003	COMPUSERVE INC	08/29/87	COMPUTER USER'S ASSISTANCE	10.00
09-23	7264280005	GENERAL SERVICES ADMIN	08/01/87–08/31/87	FTS TELEPHONE SERVICE	15.00
09-23	7264280002	GOV'T TECH. SERVICES, INC.	08/26/87	COMPUTER PLOTTER PENS FIBER-TIP PAPER	11.64
09-23	7264280001	LIPPINCOTT/HARPER BOOKS	09/09/87–09/09/87	1 BOOK ENTITLED MANUFACTURING MATTERS BY COHEN	20.95
09-23	7264280006	SIDNEY KRAMER BOOKS	09/15/87	PUBLICATION ORDERED: PRICE OF INDUSTRIAL LABOR	17.00
09-24	7264570005	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES - SUBCOMMITTEE ON CONSUMER AFFAIRS AND COINAGE	67.32
09-24	7264570006	Do	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES - SUBCOMMITTEE ON FINANCIAL INST SUPERVISION	211.96
09-28	7267060006	AMERICAN BANKER	12/01/87–11/30/88	1 YEAR SUBSCRIPTION	495.00
09-28	7267060001	JIM BUNNING	08/08/87–08/10/87	OFFICIAL TRAVEL: TRANSPORTATION, PER DIEM	525.85
09-28	7267060007	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T TOLL	6.22
09-28	7267060008	Do	06/01/87–06/30/87	C&P TOLL	26.65
09-28	7267060009	Do	06/01/87–06/30/87	AT&T PRO (SM)	1.36
09-28	7267060004	Do	07/01/87–07/31/87	TOLL CHARGES	1.55
09-28	7267060010	Do	07/01/87–07/31/87	C&P TOLL	22.94
09-28	7267060011	Do	07/01/87–07/31/87	AT&T TOLL	46.42
09-28	7267060012	Do	07/01/87–07/31/87	AT&T PRO (SM)	16.94
09-28	7267060005	CONGRESSIONAL QUARTERLY INC	12/22/87–12/21/88	1 YEAR SUBSCRIPTION	715.00
09-28	7267060003	FINANCIAL TIMES	08/28/87–08/27/88	FINANCIAL TIMES	365.00
09-28	7267060002	SOUTHWEST DISTRIBUTION	07/01/87–10/01/87	NEW YORK TIMES, WALL STREET JOURNAL	72.60
09-28	7267060013	THE WASHINGTON POST	10/19/87–10/18/88	1 YEAR SUBSCRIPTION	111.80
09-29	7271070006	AMERICAN BANKER	10/26/87–10/26/88	SUBSCRIPTION RENEWAL: AMERICAN BANKER - 1 YR SUB	495.00
09-29	7271070001	C&P TELEPHONE COMPANY	08/01/87–08/31/87	AT&T TOLL CHARGES	2.20
09-29	7271070002	Do	08/01/87–08/31/87	AT&T PRO (SM) AMERICA CHARGES	.98
09-29	7271070003	Do	08/01/87–08/31/87	US SPRINT TOLL CHARGES	1.34
09-29	7271070005	DELTA AIR LINES INC	08/20/87–08/23/87	ROUND TRIP AIR FARE FOR BEN W CRAIN	691.00

09-29	7271070004	CARL MINTZ	08/15/87–08/22/87	REIMBURSEMENT FOR TRAVEL: ACTUAL EXPENSES: 8 DAYS PER DIEM, TRANSPORTATION AND OTHER	785.25
09-29	7271070007	R R DIRECT	08/11/87	COMPUTER ACCESSORIES: SOFTWARE, DISK LIB., DUST COVER, ETC.	356.56
09-29	7271070008	Do	08/25/87	COMPUTER RIBBONS - PC EPSON MX-100	10.95
09-30	7273900004	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		10,103.85
09-30	7274710001	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		4,838.22
09-30	7274710013	Do	09/01/87–09/30/87		274.32
09-30	7274830024	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87	EQUIPMENT OBLIGATED	750.00

EXPENDITURES FOR 3RD QUARTER

SALARIES

COMMITTEE EMPLOYEES	316,231.55
SPECIAL AND SELECT COMMITTEES	578,576.49

EXPENSES

SPECIAL AND SELECT COMMITTEES	111,029.39

ADJUSTMENTS/REFUNDS

EXPENSES

07-09	7215990010	THE UNIVERSITY OF CHICAGO PRESS	06/01/87	REFUND DUE TO A DUPLICATE PAYMENT	(142.42)
07-29	7274990019	EASTERN AIR LINES, INC	05/29/87–05/29/87	REFUND DUE TO UNUSED AIRLINE TICKETS	(420.00)
08-10	7274990018	PAN AMERICAN WORLD AIRWAYS	07/03/87	REFUND DUE TO UNUSED AIRLINE TICKET	(138.00)
04-30	7215990009	THE CHICAGO CORP.	03/01/87–03/01/88	REFUND DUE TO UNUSED PORTION OF SUBSCRIPTION RETURNED	(62.50)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

SPECIAL AND SELECT COMMITTEES	(762.92)
TOTAL	**1,005,074.51**

COMMITTEE ON THE BUDGET

SALARIES

ADDISON, LAVARNE	07/01/87–09/30/87	SENIOR BUDGET ANALYST (P)	16,568.49
AMDUR, ROCHELLE K	07/01/87–09/30/87	BUDGET ANALYST (P)	11,250.00
AMYX, HILDA L	07/01/87–09/30/87	ADMNSTRTOR, BUDGET PRIORITIES (P)	12,650.00
ANGLE, DOLLY ANNE	07/01/87–09/30/87	ASSOC STAFF MEMB/REP FROST (P)	13,971.75
ANGLE, MATTHEW HOYT	07/01/87–09/30/87	TASK FORCE ASSOCIATE (P)	11,250.00
ASHMORE, JAMES N	07/01/87–09/30/87	ASSOCIATE STAFF (P)	13,275.00
AUSLEY, KATHLEEN N	07/01/87–09/30/87	BUDGET ANALYST (P)	12,720.51
BANNACH, EILEEN	07/01/87–09/30/87	SENIOR STAFF ASSISTANT (C)	7,333.33
BLAND, GARY	07/01/87–09/30/87	TASK FORCE ASSOC/REP GEORGE MILLER (P)	4,635.00
BLEY, DAVID A	07/01/87–09/30/87	TASK FORCE ASSOCIATE/REP LOWRY (P)	14,187.50
BODDIE, JUDITH ANN	07/01/87–09/30/87	MINORITY BUDGET ANALYST (P)	9,656.25
BOGENBERGER, PATRICK	07/01/87–09/30/87	BUDGET ANALYST (P)	14,499.99
BOSTER, RON S	07/01/87–09/30/87	ASSOC STAFF MEMB/REP GRADISON (P)	14,344.75
BOWSER, ALAN C.	07/01/87–09/30/87	ASSOCIATE STAFF MEMBER/REP GRAY (P)	10,449.99
BREMER, HEATHER HARRAL	07/01/87–09/30/87	ASSOC STAFF MEMB/REP GOODLING (P)	8,415.00
BRIGHAM, EDWARD A	07/01/87–09/30/87	SENIOR BUDGET ANALYST (P)	16,367.33
BROOKS, MELVINA D	07/01/87–09/30/87	SECRETARY (C)	6,885.00
BUDOWSKY, BRENT	07/01/87–09/07/87	ASSOC STAFF MEMB/REP SLATTERY (P)	9,770.83
BURSTEIN, MARTIN	07/01/87–09/30/87	PRINT EDITOR/DIR OF PUB (P)	15,454.98
BUSH, ROBERT F	07/01/87–09/30/87	ASSOCIATE STAFF MEMBER/REP ESPY (P)	14,344.75
BUTTARO, KAREN HALLER	07/01/87–09/30/87	MINORITY COUNSEL (P)	9,999.99
CANATSEY, JOHN D	07/01/87–09/30/87	ASSOC STAFF MEMB/REP LEATH (P)	13,250.01
CARTER, RAYMOND A	07/01/87–09/30/87	ASST TO STAFF ADM (C)	7,960.01

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON THE BUDGET—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		CHANCEY, ALLISON	07/01/87-09/30/87	STAFF ASSISTANT-MINORITY (C)	4,124.99
		CHAPMAN, SAM T	07/01/87-09/30/87	ASSOC STAFF MEMB/REP BOXER (P)	14,158.25
		CRANFORD, SHARON HOWE	07/01/87-09/30/87	ASSOCIATE STAFF MEMBER/REP GUARINI (P)	11,750.01
		CRUMP, WILLIAM BELL, III	07/01/87-09/30/87	ASSOC STAFF MEMB/REP MACK (P)	13,950.00
		DARDEN, SHERYL	08/01/87-09/30/87	STAFF ASSISTANT (P)	6,000.00
		DATCHER, BERTHA M	07/01/87-09/30/87	SECRETARY (C)	7,650.00
		DAVIS, ALBERT J	07/01/87-09/30/87	ECONOMIST (P)	15,965.01
		DERRICK, DEBORAH L	07/01/87-09/30/87	ASSOC STAFF MEMB/REP DERRICK (P)	7,625.01
		DIGGS, MARY L	07/01/87-09/30/87	SECRETARY (C)	5,583.33
		DILLEHAY, JOHN W	07/01/87-09/30/87	ASSOCIATE STAFF (P)	14,344.75
		EVANS, CHARLES K	07/01/87-09/30/87	ASSOC STAFF MEMB/REP BOULTER (P)	13,968.75
		FAMIGLIETTI, ROGER F	07/01/87-09/30/87	BUDGET ANALYST (P)	5,347.50
		FISKE, HELEN SANDRA	08/08/87-09/30/87	TASK FORCE ASSOC/REP FAZIO (P)	8,244.45
		FLAHERTY, KAREN A	07/01/87-09/30/87	BUDGET ANALYST (P)	14,499.99
		FOSTER, DONALD R	07/01/87-09/30/87	TASK FORCE ASSOCIATE (P)	10,299.99
		FRANTZ, MOLLY M	07/01/87-09/30/87	MINORITY BUDGET ANALYST (P)	13,500.00
		FROMER, KEVIN I	07/01/87-09/30/87	ASSOC STAFF MEMBER/REP ROGERS (P)	8,568.75
		GILBERT, JOANN	07/01/87-09/30/87	EXEC ASST TO CHAIRMAN (P)	10,500.00
		GILHOOL, BRIDGET R	07/01/87-08/11/87	INTERN (C)	820.00
		GOOLS, STEPHEN JAMES	07/01/87-09/30/87	TASK FORCE ASSOCIATE (P)	12,875.01
		GREELEGS, ED	07/01/87-09/30/87	ASSOC STAFF MEM/REP RUSSO (P)	14,344.75
		GRUNDMANN, MARTHA	07/01/87-09/30/87	BUDGET ANALYST (P)	13,250.01
		GUSTAFSON, SALLY ANN	07/01/87-09/30/87	SECRETARY (C)	5,100.01
		HADAR, ALYN LEVIN	07/01/87-09/30/87	SECRETARY (C)	6,757.49
		HARKER, SUSAN WHITACRE	07/01/87-09/30/87	INFORMATION SPECIALIST (P)	7,650.00
		HARTKE, LINDA J	07/01/87-09/30/87	ASSOC STAFF MEMB/REP ATKINS (P)	14,158.25
		HEBERT, DAVID EARL	07/01/87-09/30/87	ASSOC STAFF MEMBER/REP BUECHNER	9,500.01
		HEUBUSCH, JOHN DWYER	07/01/87-09/30/87	ASSOC STAFF MEMB/REP SMITH (P)	13,564.92
		HOBBS, DAVID W	07/01/87-09/30/87	ASSOCIATE STAFF/REP ARMEY (P)	13,564.92
		HONIG, ROBERT E	07/01/87-08/07/87	TASK FORCE ASSOC/REP FAZIO (P)	4,111.11
		HOOKS, LISA ANN	07/01/87-09/30/87	SECRETARY (C)	4,691.99
		HOUSTON, GERALDINE	07/01/87-09/30/87	STAFF ASSISTANT (P)	8,750.01
		HUMES, CHRISTOPHER	07/01/87-07/14/87	ASSOC STAFF MEMB/REP FAZIO (P)	2,173.38
		HUTCHINS, PATRICK J	07/01/87-09/30/87	STAFF ASSISTANT (C)	5,083.33
		JACKSON, ADELE D	07/01/87-09/30/87	DEP DIRECTOR/BUDGET PRIOR (P)	17,510.01
		JENKINS, EILEEN A	07/01/87-09/30/87	CORRESPONDENCE COORDINATOR (P)	9,489.00
		JOLLY, MARY LYNNE	07/01/87-09/30/87	DIR/ASSOC STAFF-TASK FORCE (P)	13,458.33
		JONES, ALLISON RHEA	07/01/87-08/21/87	INTERN (C)	850.00
		KAMM, MARTIN OLIVER	07/01/87-09/30/87	MINORITY BUDGET ANALYST (P)	5,264.17
		KANE, FRANK R	07/01/87-09/30/87	MINORITY PRESS SECRETARY (P)	10,815.00
		KING, JOHN J	07/01/87-09/30/87	TAX SPECIALIST (P)	15,801.51
		KIRCHNER, TONYA R	07/16/87-08/31/87	INTERN (C)	1,216.67
		KOGAN, RICHARD L	07/01/87-09/30/87	SENIOR BUDGET ANALYST (P)	16,480.66
		KUTLER, EDWARD	07/01/87-09/30/87	MINORITY BUDGET ANALYST (P)	6,147.22

LAUGHLIN, KEITH EUGENE	07/01/87–09/30/87	ASSOC STAFF MEMB/REP WOLPE (P)	14,344.75
LAWRENCE, JOHN A	07/01/87–09/30/87	ASSOC STAFF MEMB/REP MILLER (P)	14,140.59
LEFRANCOIS, RONALD J	07/01/87–09/30/87	ASSOC STAFF MEMBER/REP JOHNSON (P)	10,950.00
LEIGH, HAROLD J	07/01/87–08/31/87	SPECIAL ASSISTANT TO THE CHAIRMAN (P)	7,703.34
LESLIE, JOHN	07/01/87–09/30/87	BUDGET ANALYST (P)	6,249.99
LEVENTHAL, KENNETH M	07/01/87–09/30/87	SENIOR BUDGET ANALYST (P)	16,367.33
MACLEAN, DON	07/01/87–09/30/87	SPECIAL ASSISTANT (P)	13,564.92
MADSON, GARY K	07/01/87–09/30/87	ASSOC STAFF MEMBER/REP HOUGHTON (P)	14,158.25
MARINI, ROSANNE V	07/01/87–09/30/87	TASK FORCE ASSOC/REP RUSSO (P)	14,344.75
MARTYAK, VICKI L F	07/01/87–09/30/87	ASSOCIATE STAFF MEMBER/REP EDWARDS	13,887.03
MASTERS, NICHOLAS A	07/01/87–09/30/87	SPECIAL ASSISTANT TO CHRM (P)	17,677.50
MCALLISTER, SINGLETON B	07/01/87–09/30/87	COUNSEL (P)	14,677.50
MERKOWITZ, DAVID R	07/01/87–09/30/87	DEPUTY DIR OF COMMUNICATIONS (P)	14,250.00
MINGEY, MAUREEN L	07/01/87–07/10/87	BUDGET ANALYST (P)	543.61
MOTHERAL, CORNELIA J	07/01/87–09/30/87	ECONOMIST (P)	16,827.51
MULTOP, JOHN RIDGWAY	07/01/87–09/30/87	ECONOMIST (P)	15,707.49
MURPHY, SHEILA HARTNETT	07/01/87–09/30/87	ASSOCIATE STAFF/REP DURBIN (P)	11,250.00
NELSON, PAUL N	07/01/87–09/30/87	ADMINISTRATIVE CLERK (C)	7,012.51
NEUREITER, REID	08/17/87–09/30/87	ECONOMIST (P)	2,566.67
OHARA, RAY M	07/01/87–08/31/87	BUDGET ANALYST (P)	6,250.00
OOMS, VAN DOORN	07/01/87–09/30/87	CHIEF ECONOMIST (P)	18,875.01
PEARLMAN, STEVE	07/01/87–08/07/87	INTERN (C)	740.00
PETERSON, DORA K	07/01/87–09/30/87	SECRETARY (C)	5,375.01
PHIELDS, MIRIAM C	09/14/87–09/30/87	INTERN (C)	680.00
PHILLIPS, MARTHA H	07/01/87–09/30/87	M51ORITY STAFF DIRECTOR (P)	17,690.25
PHILLIPS, TODD F	07/01/87–08/12/87	INTERN (C)	910.00
PINKUS, MATTHEW A	07/01/87–09/30/87	ASSOCIATE STAFF/OBERSTAR (P)	14,344.75
POLLARD, MARCIA H	07/01/87–09/30/87	SPECIAL ASST/EXEC DIRECTOR (P)	10,250.01
PORTEE, SCHERYL C	07/01/87–09/30/87	COUNSEL (P)	14,750.01
PRAEGER, RICHARD Q, JR	07/01/87–09/30/87	BUDGET ANALYST (P)	14,375.01
PRUITT, STEVEN L	07/01/87–09/30/87	EXECUTIVE DIRECTOR (P)	19,374.99
QUEALY, PATRICIA A	07/01/87–09/30/87	CHIEF DEPUTY COUNSEL (P)	18,000.00
RASMUSSEN, WILLIAM K	07/01/87–09/30/87	ECONOMIST (P)	6,661.74
REECE, HAZEL J	07/01/87–09/30/87	SECRETARY (C)	5,482.51
RILEY, JOAUNA A	08/01/87–08/31/87	RESEARCH ASSISTANT (C)	1,333.33
ROBERTS, KATHRYN G	07/01/87–09/30/87	PRESS ASSISTANT (P)	6,374.99
ROCK, JAMES W	07/01/87–09/30/87	ASSOC STAFF MEMB/REP JENKINS (P)	13,971.75
ROSS, MARGARET LOUISE	07/01/87–09/30/87	ADMINISTRATOR-ECONOMICS (P)	10,375.00
RUHE, SHIRLEY L	07/01/87–09/30/87	DEP DIRECTOR/BUDGET PRIOR (P)	18,000.00
RUSSELL, MICHELLE K	07/01/87–09/30/87	SECRETARY (C)	4,333.33
SHANEFIELD, BILLIE S	07/01/87–07/31/87	INTERN (C)	1,600.00
SHAPIRO, SUSAN J	07/01/87–08/18/87	INTERN (C)	1,920.00
SINIAWSKY, BETH ANN	07/01/87–09/30/87	SPECIAL ASSISTANT (P)	7,500.00
SPURLOCK, RUSTON A	07/01/87–08/31/87	INTERN (C)	1,200.00
STORM, PETER M	07/01/87–09/30/87	SENIOR BUDGET ANALYST (P)	15,801.51
STRAWSER, NEIL E	07/01/87–09/30/87	PRESS DIRECTOR (P)	17,625.00
SWINEHART, LEONARD	07/01/87–09/30/87	MINORITY BUDGET ANALYST (P)	15,249.99
TEIXEIRA-HENRY, JANE I	07/01/87–09/30/87	SPEC ASST TO EXEC DIR/STAFF ADMIN (P)	13,849.99
TELSON, MICHAEL L	07/01/87–09/30/87	SENIOR BUDGET ANALYST (P)	15,243.99
THOMAS, CHARLES H, JR	07/01/87–09/30/87	SR ANALYST (P)	15,801.51
THOMAS, ELLA	07/01/87–09/30/87	ADMIN ASST/CHIEF COUNSEL (P)	6,999.99
TITTSWORTH, DAVID G	09/08/87–09/30/87	ASSOCIATE STAFF MEMBER/REP SLATTERY (P)	3,713.54
TROY, MICHAEL H	07/01/87–09/30/87	ASSOC STAFF MEMB/REP MACKAY (P)	14,313.91
UNSWORTH, ALLEN	07/01/87–09/30/87	MINORITY ECONOMIST (P)	10,168.08
VOORDE, FRANCES M	07/01/87–09/30/87	EXEC ASST TO CHAIRMAN (P)	17,499.99
WALTERS, ROBERT	07/01/87–09/30/87	DEP DIRECTOR/BUDGET PRIOR (P)	17,510.01

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON THE BUDGET—Con.					
		WEINTRAUB, JON	07/01/87–09/30/87	ASSOC STAFF MEMB/REP WILLIAMS (P)	14,344.75
		WERNEKE, DIANE	07/01/87–08/02/87	ECONOMIST (P)	4,577.78
		WILLIAMS, CHARLENE J	07/01/87–09/30/87	PRESS ASSISTANT (P)	7,500.00
		WINTERS, ROBERT STAGE	07/01/87–09/30/87	ASSOCIATE STF MEMBR/REP THOMAS (P)	13,564.92
		WOLGAMOTT, DONALD W	07/01/87–09/30/87	ASSOC STAFF MEMB/REP LOWRY (P)	14,209.14
		WOOD, JOEL RAY	07/01/87–09/30/87	ASSOCIATE STAFF MEMBER/REP SUNDQUIST (P)	9,249.99
		WORELDS, ANDREA	07/01/87–09/30/87	SECRETARY (C)	5,890.50
		YAWORSKE, CYNTHIA SUSAN	07/15/87–09/30/87	ASSOC STAFF MEMBER/REP FAZIO (P)	7,526.10
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				COMMITTEE EMPLOYEES	1,375,981.12
				TOTAL	**1,375,981.12**
COMMITTEE ON THE DISTRICT OF COLUMBIA					
SALARIES					
		ABDULLAH, SHAHID ZAKI	07/01/87–07/31/87	STAFF ASSISTANT (P)	2,766.67
		Do	08/01/87–08/14/87	STAFF ASSISTANT	1,291.11
		Do	08/15/87–09/30/87	STAFF ASSISTANT (P)	4,242.23
		BARNES, JOHNNY	07/01/87–09/30/87	SENIOR STAFF COUNSEL (C)	17,514.49
		BENJAMIN, SHARON B	07/01/87–08/21/87	SECRETARY	2,874.56
		BRAUER, ROBERT B	07/01/87–08/31/87	SENIOR STAFF ASSISTANT (C)	11,210.88
		Do	09/01/87–09/30/87	SR STAFF ASST (P)	6,458.33
		CAREY, WILLIAM F, JR	07/01/87–08/14/87	SR STAFF ASST (P)	6,355.55
		COLE, MICHELLE C	07/01/87–09/30/87	RESEARCH ASST/SECTY	6,596.34
		DAVIS, DONN G	07/05/87–09/30/87	SR LEGISLATIVE ASSOCIATE (P)	17,319.45
		DEMAIO, GRACE M	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT (P)	10,318.47
		EASON, MARVIN R	07/01/87–09/30/87	STAFF ASSISTANT (C)	12,000.00
		FORD, DIETRA LEAKE	07/01/87–09/30/87	SENIOR STAFF ASSOCIATE (P)	17,841.67
		GNORSKI, JOHN	07/01/87–09/30/87	M510RITY STAFF DIRECTOR (P)	18,125.01
		GRAS, MARGUERITE E	07/01/87–09/30/87	RESEARCH ASSISTANT/SECRETARY	6,634.37
		GREEN, DELORES	07/01/87–08/31/87	INFO SYSTEMS OPERATOR	3,737.84
		GRIBBIN, DAVID J	07/01/87–09/30/87	STAFF ASSISTANT	6,500.01
		HORBLITT, STEPHEN A	09/01/87–09/30/87	STAFF ASSISTANT (P)	6,041.67
		JOHNSON, DAVID	07/01/87–09/30/87	STAFF ASSISTANT (C)	9,077.82
		LEE, HOWARD	07/15/87–09/30/87	ASST STAFF DIRECTOR (C)	10,977.77
		LEWIS, DENISE B	07/01/87–09/30/87	SECRETARY	5,272.32
		LINDHEIM, DANIEL N	07/01/87–09/30/87	SENIOR STAFF ASSISTANT (P)	17,841.67
		MACIVER, DALE	07/01/87–09/30/87	SENIOR STAFF COUNSEL (P)	17,841.67
		MCNAUGHT, FRANCES C	07/01/87–09/30/87	STAFF ASSISTANT (C)	11,950.01
		MESSALLE, ROBERTA J	07/01/87–09/30/87	MINORITY STAFF ASSISTANT (P)	11,724.99
		MIDDLETON, JOAN V	07/01/87–09/30/87	ADMINISTRATIVE OFFICER (P)	13,509.03

MILLER, RICHARD H	07/01/87–09/30/87	STAFF ASSISTANT (P)	17,841.67
MITCHELL, BRIAN C	07/01/87–09/30/87	STAFF ASSISTANT (P)	9,333.34
MOODY, ELIZABETH	09/01/87–09/30/87	STAFF ASSISTANT	2,500.00
NICKENS, BEVERLY E	07/01/87–08/15/87	SENIOR SECRETARY	3,600.58
Do	08/16/87–08/31/87	SENIOR SECRETARY (P)	1,200.19
Do	09/01/87–09/30/87	SENIOR SECRETARY	2,880.47
RANDOLPH, ROLAND T	07/01/87–09/30/87	PRINTING CLERK (P)	13,023.72
RIMENSNYDER, NELSON F	07/01/87–09/30/87	STAFF ASSISTANT (P)	14,843.00
ROSS-ROBINSON, HAZEL	07/01/87–09/30/87	STAFF ASSISTANT (C)	11,250.00
SCHLAGENHAUF, JEFFREY L	07/01/87–09/30/87	STAFF ASSISTANT (C)	10,258.34
SCOTT, CARLOTTIA A W	07/01/87–09/30/87	STAFF ASSISTANT (C)	13,866.66
SHEAR, DANIEL	07/01/87–08/15/87	STAFF ASSISTANT (P)	6,179.00
STEPHENSON, CHARLES C, JR	07/01/87–09/30/87	STAFF ASSISTANT (C)	9,333.34
STRAND, MARK NILS	07/01/87–09/30/87	SENIOR STAFF ASSISTANT (C)	10,416.66
SYLVESTER, EDWARD C, JR	07/01/87–09/30/87	STAFF DIRECTOR (P)	19,374.99
TATE, JOHN F	07/01/87–07/14/87	STAFF ASSISTANT	777.78
TEMPLE, DONALD M	07/01/87–09/30/87	SENIOR STAFF COUNSEL (P)	17,841.67
VUICH, GINGER W	08/01/87–09/30/87	SENIOR STAFF ASSISTANT (C)	7,416.66
WHITE, LINDA M	07/01/87–08/31/87	SECRETARY	3,737.84
Do	09/01/87–09/30/87	SENIOR SECRETARY	2,242.70
WILLIAMS, JOYCE F	07/01/87–09/30/87	STAFF ASSISTANT (C)	11,397.00
WILLIS, RONALD C	07/01/87–09/30/87	SENIOR STAFF ASSOCIATE (P)	17,300.00
WINSTON, LOUISE H	07/01/87–09/30/87	RESEARCH ANALYST/SR.SECY	7,088.64
ZEPPENFELD, ANNE D	07/01/87–09/30/87	STAFF ASSISTANT	4,800.00

EXPENSES

07-13	7189190001	EDWARD C SYLVESTER, JR	05/01/87–05/27/87	REIMB. FOR TAXI & PARKING FEES WHILE ATTENDING OFFICIAL COMMITTEE MEETINGS	19.35
07-13	7189190003	THE MICHIE CO	06/23/87	PAYMENT OF INVOICE FOR SUBSCRIPTION	103.29
07-13	7189190002	THE WALL STREET JOURNAL	07/31/87–07/31/88	PAYMENT OF SUBSCRIPTION FOR THE COMMITTEE OFFICES	119.00
07-31	7212900007	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,027.76
07-31	7215060009	*(WATS EXPENSES CHARGED)*	07/01/87–07/31/87	EXPENDITURE FOR MARCH 1987	630.15
08-06	7216040002	ARCHER SERVICES, INC	06/27/87	PAYMENT OF COURIER SERVICES FOR THE COMMITTEE OFFICES	75.19
08-06	7216040003	Do	07/18/87	PAYMENT OF COURIER SERVICES FOR THE COMMITTEE OFFICES	246.45
08-06	7216040012	C&P TELEPHONE COMPANY	06/01/87–06/30/87	PAYMENT OF TOLL CHARGES FOR THE MONTH OF JUNE	.80
08-06	7216040013	Do	06/01/87–06/30/87	PAYMENT OF TOLL CHARGES FOR THE MONTH OF JUNE	150.68
08-06	7216040014	Do	06/01/87–06/30/87	PAYMENT OF TOLL CHARGES FOR THE MONTH OF JUNE	37.72
08-06	7216040015	Do	06/01/87–06/30/87	PAYEMNT OF TOLL CHARGES FOR THE MONTH OF JUNE	6.37
08-06	7216040006	FEDERAL EXPRESS CORP	07/24/87	PAYMENT FOR COURIERS SERVICES RELATING TO GEORGETOWN DENTAL SCHOOL HEARING	94.00
08-06	7216040008	NATIONAL NEWS AGENCY	08/12/87–11/23/87	PAYMENT OF SUBSCRIPTIONS FOR COMMITTEE OFFICES	76.50
08-06	7216040009	Do	08/12/87–11/23/87	PAYMENT OF SUBSCRIPTION FOR COMMITTEE OFFICES	76.50
08-06	7216040010	Do	08/12/87–11/23/87	PAYMENT OF SUBSCRIPTION FOR COMMITTEE OFFICES	76.50
08-06	7216040001	PSYCHOLOGY TODAY	07/02/87	PAYMENT FOR SUBSCRIPTION FOR COMMITTEE OFFICES	15.99
08-06	7216040004	EDWARD C SYLVESTER, JR	06/01/87–06/29/87	REIMBURSEMENT FOR TAXI & PARKING FEES WHILE ATTENDING OFFICIAL COMMITTEE MEETINGS	32.00
08-06	7216040011	Do	07/14/87	REIMBURSEMENT FOR PAYMENT OF OFFICE SUPPLIES	8.25
08-06	7216040005	THE MICHIE CO	07/14/87	SUBSCRIPTION PAYMENT FOR VOL 10 DC CODE	254.75
08-06	7216040007	Do	07/16/87	SUPPL VOL 6 DC CODE	10.64
08-10	7219180001	ARCHER SERVICES, INC	07/20/87–07/22/87	PAYMENT OF COURIER SERVICES FOR THE COMMITTEE OFFICES	39.49
08-10	7219180002	EDWARD C SYLVESTER, JR	07/02/87–07/31/87	REIMB FOR TAXI & PARKING FEES WHILE ATTENDING OFFICIAL COMMITTEE MEETINGS	39.00
08-10	7219180003	U S GOVERNMENT PRINTING OFFICE	07/27/87	PAYMENT OF PUBLICATION FOR COMMITTEE OFFICES	4.50
08-11	7216100001	WILLIAM F. QUINN	03/16/87–03/18/87	REIMB F/EXPENSES INCURRED WHILE PARTICIPATING IN COMM'S HEARINGS BEFORE THE SUBCOMMITTEE ON FISCAL AFRS.	300.11
08-31	7239120001	DANIEL N LINDHEIM	06/10/87–06/11/87	TRAVEL ON OFFICIAL BUSINESS	195.00
08-31	7243900007	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,121.95
08-31	7244640010	*(WATS EXPENSES CHARGED)*	08/01/87–08/31/87	EXPENDITURE FOR APRIL 1987	733.44
09-11	7253280001	ARCHER SERVICES, INC	07/31/87–08/20/87	PAYMENT OF COURIER SERVICE FOR THE COMMITTEE OFFICE	99.69
09-11	7253280002	C&P TELEPHONE COMPANY	07/01/87–07/31/87	PAYMENT OF TOLL CHARGES FOR THE MONTH OF JULY 1987	112.14
09-11	7253280003	Do	07/01/87–07/31/87	PAYMENT OF TOLL CHARGES FOR THE MONTH OF JULY 1987	14.98

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON THE DISTRICT OF COLUMBIA—Con.					
09-11	7253280004	EDWARD C SYLVESTER, JR	08/06/87-08/20/87	REIMBURSEMENT FOR EXPENSES INCURRED WHILE ATTENDING OFFICIAL COMMITTEE MEETINGS	20.00
09-30	7273900007	*(EQUIPMENT ALLOWANCE)*	09/01/87-09/30/87		2,267.63
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				COMMITTEE EMPLOYEES	413,993.62
				SPECIAL AND SELECT COMMITTEES	60,534.56
				EXPENSES	
				SPECIAL AND SELECT COMMITTEES	10,009.82
				TOTAL	**484,538.00**
COMMITTEE ON EDUCATION AND LABOR					
SALARIES					
		ANDERSON, CARL E, JR	08/01/87-09/30/87	STAFF ASSISTANT	5,666.66
		ATHENS, MARILYN OROURKE	07/01/87-09/30/87	MINORITY LEGISLATIVE ASSOCIATE	7,982.49
		AVILES, YOLANDA	07/01/87-09/30/87	RESEARCH ASSISTANT	4,500.00
		BAKER, DONALD M	07/01/87-09/30/87	COUNSEL (P)	8,714.25
		BALL, STEPHEN D.	07/01/87-09/30/87	LEGISLATIVE ANALYST	5,000.01
		BEALL, LELIA T	07/01/87-09/30/87	ADMINISTRATIVE ASST FOR LEGISLATION (C)	13,192.38
		BEHRER, CAROL JEAN	07/01/87-07/31/87	REPUBLICAN LEGISLATIVE ASSOCIATE	2,746.67
		Do	08/05/87-09/30/87	REPUBLICAN LEGISLATIVE ASSOCIATE	5,493.33
		BERENS, DONALD F	07/01/87-09/30/87	SENIOR STAFF ASSISTANT (P)	6,115.80
		BLEDSOE, ERIC V	09/08/87-09/30/87	STAFF ASSISTANT	383.33
		BORZI, PHYLLIS C	07/01/87-09/30/87	LEGISLATIVE ASSOCIATE	15,137.01
		BROOKE, SUZANNE	07/01/87-07/31/87	SECRETARY/RESEARCH	2,083.33
		Do	08/05/87-09/30/87	SECRETARY/RESEARCH	4,129.63
		BROWN-HUBB, GAIL YESMAN	07/01/87-09/30/87	SECRETARY	5,407.50
		BUEHLMANN, BETH B	07/01/87-09/30/87	REPUBLICAN EDUCATION STAFF DIR (P)	16,737.51
		BUTLER, JOHN	07/01/87-09/30/87	PRESS SECRETARY (P)	11,499.99
		CASTLEMAN, LINDA M	07/01/87-09/30/87	REPUBLICAN STAFF ASSISTANT	4,506.24
		CHAPMAN, JUDITH L	07/01/87-09/30/87	STAFF ASSISTANT	1,852.50
		CHASE, SARAH AMY	07/01/87-07/24/87	RESEARCH ASSISTANT	800.00
		CLAGETT, MARY GARDNER	07/01/87-09/30/87	REPUBLICAN LEGISLATIVE ASSOCIATE	8,240.01
		CLARK, KATHERINE K	07/01/87-09/30/87	LIBRARIAN/EDITOR (C)	4,498.38
		COLEMAN, KAREN A	07/01/87-09/30/87	REPUBLICAN STAFF ASSISTANT	7,544.67
		COOKE, EDMUND D, JR	07/01/87-09/30/87	COUNSEL (P)	16,250.01
		CRUMBLEY, ANNETTE L	07/01/87-09/30/87	SPECIAL ASST TO THE CHAIRMAN (C)	10,250.01
		CUPRILL, MARIA A	07/01/87-09/30/87	STAFF DIRECTOR	16,250.01
		DANDRIDGE, BARBARA M	07/01/87-07/31/87	STAFF ASSISTANT	2,916.67
		Do	08/01/87-09/30/87	LEGISLATIVE ANALYST	2,722.22
		DAVIS, JANET A	07/01/87-09/30/87	REPUBLICAN STAFF ASSISTANT	7,600.38

DAVIS, REBECCA	07/01/87–09/30/87	RECEPTIONIST-CLERK	4,100.01
DINNEEN, ROBERT M	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	7,725.00
ECKLOFF, JANICE M	07/01/87–09/30/87	REPUBLICAN STAFF ASSISTANT	3,575.00
ESQUITH, DAVID	07/01/87–09/30/87	REPUBLICAN LEGISLATIVE ASSOCIATE	9,012.51
EVANS, JILLIAN	09/08/87–09/30/87	SUBCOMMITTEE CLERK	1,150.00
EVERARD, BEVERLEY ANN	07/01/87–09/30/87	EXECUTIVE ASST/SECRETARY	6,600.00
FARGAS, DENNIS V.	07/01/87–09/30/87	REPUBLICAN LEGISLATIVE ASSOCIATE	9,625.01
FARRAR, DAWNA M	08/03/87–09/30/87	REPUBLICAN STAFF ASSISTANT	2,738.89
FAUNCE, TERESA M	07/01/87–09/30/87	CLERK	6,357.25
FEINSTEIN, FREDERICK L	07/01/87–09/30/87	COUNSEL	17,700.00
FIELDS, ADRIENNE	07/01/87–09/30/87	LEGISLATIVE ANALYST (P)	16,498.05
FIELDS, LESLIE G	07/01/87–09/30/87	RESEARCH ASSISTANT	3,214.20
FIESTA, RICHARD J	07/01/87–09/30/87	COUNSEL	11,278.50
FISKE, MARY JANE	07/01/87–09/30/87	REPUBLICAN SR LEGISLATIVE ASSOCIATE (P)	14,233.65
FLANAGAN, MARY B	07/01/87–09/30/87	STAFF ASSISTANT	500.01
FLANAGAN, MARY K	07/01/87–09/30/87	STAFF ASSISTANT	4,258.74
FOX, CYNTHIA LOUISE	07/01/87–09/30/87	LEGISLATIVE CALENDAR CLERK	9,051.00
FOX, JEFFERSON K	07/01/87–09/30/87	REPUBLICAN ASSISTANT COUNSEL (P)	12,875.01
GARWOOD, S GRAY	07/01/87–09/30/87	STAFF DIRECTOR	15,069.60
GAUL, DAMIEN	07/01/87–08/15/87	ASSISTANT CLERK	1,525.00
GRANOFSKY, GARY	07/01/87–07/31/87	STAFF ASSISTANT	1,166.67
Do	08/10/87–09/30/87	STAFF ASSISTANT	1,983.34
GRANT, MAXINE ANN	07/01/87–09/30/87	ADMINISTRATOR	11,844.99
GRIFFIN, BEVERLY M	07/01/87–09/30/87	RECEPTIONIST-SECRETARY	4,658.28
GROGAN, ELIZABETH ANNE	07/01/87–07/31/87	ASSISTANT CLERK	800.00
HAMLIN, ROSE M.	07/01/87–09/30/87	SECRETARY	7,460.01
HARRIS, JUNE L	07/01/87–09/30/87	LEGISLATIVE SPECIALIST	10,804.58
HARRIS, TAMMY K	07/01/87–09/30/87	CLERK	6,180.00
HARRISON, WILLIAM EUGENE	07/01/87–08/31/87	STAFF ASSISTANT	6,666.66
HARTMAN, ANDREW J	07/01/87–09/30/87	REPUBLICAN SR LEGISLATIVE ASSOCIATE	11,330.01
HAUSMANN, ANNE D	07/01/87–09/30/87	LEGISLATIVE ASSOCIATE	8,611.20
HILL, MICHEAL	08/30/87–09/30/87	STAFF ASSISTANT	1,050.56
HOLZMAN, SEYMOUR	07/01/87–09/30/87	DEPUTY STAFF DIRECTOR	12,500.01
ISAACS, KAREN J	07/01/87–09/30/87	REPUBLICAN ADMINISTRATIVE ASST	8,367.63
JENNINGS, JOHN F	07/01/87–09/30/87	COUNSEL (P)	18,153.75
JENSEN, ERIC P	07/01/87–09/30/87	STAFF DIRECTOR	14,950.44
JOHNSON, RICHARD EARLE	07/01/87–09/30/87	SENIOR LEGISLATIVE COUNSEL (P)	17,175.00
JONES, MELINDA A	07/01/87–07/10/87	REPUBLICAN STAFF ASSISTANT	458.33
KAHNG, EVA	07/01/87–07/31/87	STAFF ASSISTANT	1,500.00
KAJECKAS, MARGARET	07/01/87–09/30/87	CLERK	5,499.99
KAMELA, WILLIAM C	07/01/87–09/30/87	SENIOR LEGISLATIVE ASSISTANT	309.00
KELLEY, THOMAS M	07/01/87–09/30/87	LEGISLATIVE ASSOCIATE	7,749.99
KOBER, NANCY L	07/01/87–08/31/87	LEGISLATIVE SPECIALIST	8,470.66
KRUSE, PAMELA E	07/01/87–08/24/87	REPUBLICAN STAFF ASSISTANT	2,850.00
KURKA, KAREN L	07/01/87–08/31/87	SECRETARY	3,333.34
LAIRD, PATRICIA	07/01/87–09/30/87	LEGISLATIVE ANALYST	6,249.99
LOVESEE, ALAN ROBERT	07/01/87–09/30/87	ASSOCIATE COUNSEL (P)	14,499.99
MANDELLA, BERNARD A	07/01/87–09/30/87	STAFF DIRECTOR	15,500.01
MANSFIELD, PATRICIA K	09/21/87–09/30/87	STAFF ASSISTANT	555.56
MARSH, MARILYN S	07/01/87–09/30/87	EXECUTIVE ASST/SECRETARY	9,061.44
MARTIN, THEODORE S	09/01/87–09/30/87	ASSISTANT CLERK	1,250.00
MARTINEZ, RICARDO	07/01/87–09/30/87	LEGISLATIVE ANALYST	12,166.89
MCCALL, EUNICE P	07/01/87–09/30/87	STAFF ASSISTANT	4,500.00
MCCANN, PAULA	07/01/87–08/14/87	REPUBLICAN LEGISLATIVE ASSOCIATE	3,891.55
MCFARLAND, S JEFFERSON	07/01/87–09/30/87	LEGISLATIVE COUNSEL	11,625.00
MCGUIRE, SUSAN GRAYSON	07/01/87–09/30/87	STAFF DIRECTOR (P)	18,617.25

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON EDUCATION AND LABOR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		MCLUCKIE, FREDERICK P, JR	07/01/87-09/30/87	STAFF ASSISTANT	2,317.50
		MOORE, KRISTINA M	07/01/87-09/30/87	RESEARCH ASSISTANT	6,515.01
		MOORE, PHILIP M	07/01/87-09/30/87	STAFF ASSISTANT	4,250.01
		MORRISON, BARBARA E	07/01/87-09/30/87	EXECUTIVE ASST/SECRETARY (C)	11,502.51
		MORRISSEY, PATRICIA ANNE	07/01/87-09/30/87	REPUBLICAN SR LEGISLATIVE ASSOCIATE (C)	10,841.52
		MOYE, MICHAEL LEE	07/01/87-09/30/87	STAFF ASSISTANT	6,673.26
		MUELLER, RUSSELL J	07/01/87-09/30/87	ACTUARY AND REPUBLICAN LEGIS ASSOCIATE	17,700.00
		NEGLEY, MARY CHRISTINE	07/01/87-09/30/87	REPUBLICAN ADMINISTRATIVE ASST	7,250.01
		PACKARD, BRUCE K	07/01/87-09/30/87	LEGISLATIVE ASSISTANT	7,725.00
		PAINTER, TONI E	07/01/87-09/30/87	PERSONAL SECTY/OFFICE MANAGER	10,578.18
		PERRY, GAIL W	07/01/87-09/30/87	LEGISLATIVE ASSISTANT	9,999.99
		PETERS, LAURENCE	07/01/87-09/30/87	COUNSEL	9,999.99
		PETERSON, KIRK B	07/01/87-09/30/87	STAFF ASSISTANT	3,750.00
		POGUE, BARBARA J	07/01/87-09/30/87	STAFF ASSISTANT	7,458.75
		POWDEN, MARK E	07/01/87-09/30/87	ADMINISTRATOR AND REPUB LABOR ST DIR (C)	16,737.51
		RILEY, JAMES C	07/01/87-09/30/87	COUNSEL	11,278.50
		RILEY, SILVIA RODRIGUEZ	07/01/87-09/30/87	REPUBLICAN CLERK (C)	11,756.04
		ROBERTS, LUTHER L, III	07/01/87-08/31/87	RESEARCH ASSISTANT	1,900.00
		RONGAUS, LYNN M	07/01/87-09/30/87	RESEARCH ASST/PARALEGAL	5,760.00
		RUSSO, SONNA ANN	08/01/87-08/31/87	ASSISTANT CLERK	1,000.00
		RUTLEDGE, PETER H	07/01/87-09/30/87	RESEARCH ASSISTANT	8,000.00
		SAMANTAR, DEBORAH L	07/01/87-09/30/87	REPUBLICAN STAFF ASSISTANT (C)	4,749.99
		SCHANZER, CAROLE M	07/01/87-09/30/87	LEGISLATIVE ANALYST (C)	15,250.00
		SCHOTT, PETER	07/01/87-09/30/87	DOCUMENTS CLERK	9,225.00
		SCHROEDER, TERESITA P	07/01/87-09/30/87	LEGISLATIVE ASSISTANT (C)	9,999.99
		SHADLE, PAUL W	07/01/87-09/25/87	STAFF ASSISTANT - RECEPTIONIST	3,541.67
		SHULER, MARY L	07/01/87-09/30/87	ADMIN ASST/SECRETARY	9,327.93
		SLATER, ELIZABETH O	07/01/87-09/30/87	REPUBLICAN PRESS SECRETARY	5,407.50
		SMITH, JOHN WILLIAM	07/01/87-09/30/87	SPEC ASST TO THE CHAIRMAN	15,000.00
		SOFER, EUGENE F	07/01/87-09/30/87	BUDGET ANALYST (P)	15,750.00
		ST MARTIN, JO-MARIE	07/01/87-09/30/87	REPUBLICAN LEGISLATIVE ASSOCIATE	8,109.99
		STERKX, BETTE R	07/01/87-08/31/87	ADMIN ASST/SECRETARY	3,333.34
		STRUNK, DOROTHY L	07/01/87-09/30/87	REPUBLICAN SR LEGISLATIVE ASSOCIATE (P)	14,019.90
		SULLIVAN, PATRICIA F	07/01/87-09/30/87	LEGISLATIVE ASSOCIATE	8,375.01
		SYKES, MARY J	07/01/87-09/30/87	RECEPTIONIST	6,249.99
		TATE, ROBERT ETHAN	07/01/87-09/30/87	ANALYST	6,249.99
		THOMPSON, MARY COLLEEN	07/01/87-09/30/87	LEGISLATIVE ASST/CLERK	6,249.99
		THORMAN, DAMIAN J	07/01/87-09/30/87	LEGISLATIVE ASSOCIATE	6,249.99
		TODD, SARALEE S	07/01/87-09/30/87	SPECIAL ASST TO THE CHAIRMAN (C)	14,750.01
		VAGLEY, KAREN S	07/01/87-09/30/87	ASSOCIATE COUNSEL (P)	14,714.85
		VARNHAGEN, MICHELE	07/01/87-09/30/87	RESEARCH ASSISTANT	5,657.49
		VITIKAINEN, LISA A	07/06/87-07/31/87	REPUBLICAN RESEARCH ASST	861.05
		Do	08/01/87-09/30/87	REPUBLICAN STAFF ASSISTANT	2,833.34
		WAGNER, ROBIN J	07/01/87-07/22/87	REPUBLICAN STAFF ASSISTANT	1,161.11

		WEISS, GAIL ELLEN	07/01/87–09/30/87	STAFF ASSISTANT	12,500.01
		WELSH, JOANNE	07/01/87–09/30/87	REPUBLICAN STAFF ASSISTANT	4,125.00
		WHITE, VALERIE L	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	6,180.00
		WILCHER, SHIRLEY J	07/01/87–09/30/87	ASSOCIATE COUNSEL (C)	12,500.01
		WILHELM, SUSAN A	07/01/87–09/30/87	STAFF DIRECTOR	13,775.01
		WRIGHT, LOUISE M	07/01/87–09/30/87	OFFICE MANAGER (P)	4,685.79
		YAGER, DANIEL VINTON	07/01/87–09/30/87	REPUBLICAN ASSOCIATE LABOR COUNSEL (P)	13,647.51
		ZAGLANICZNY, LAWRENCE S	07/01/87–09/30/87	REPUBLICAN SR LEGISLATIVE ASSOCIATE (P)	10,166.66

EXPENSES

07-07	7183030004	BETH BUEHLMANN	06/18/87–06/23/87	ACTUAL EXPS - MEET W/OFCL'S ON THE IMPLEMENTATION OF THE GAIN WELFARE PROGRAM IN L.A., SF & NAPA, CA.	464.23
07-07	7183030003	C&P TELEPHONE COMPANY	04/30/87–05/31/87	LONG DISTANCE TELEPHONE SERVICE	5.87
07-07	7183030008	FEDERAL EXPRESS CORP.	06/19/87	DELIVERY PACKAGE TO MARGARET MAGNUS, PERSONNEL JOURNAL, COSTA MESA CA 92626 ACCT. #1217-3482-6.	23.00
07-07	7183030005	SUSAN G. MCGUIRE	06/21/87–06/22/87	REIMB FOR OFFICIAL TRAVEL: SUBSISTENCE, TRANSPORTATION	181.35
07-07	7183030001	NEW YORK TIMES	06/08/87–09/06/87	3-MONTH SUB. TO NEW YORK TIMES	38.00
07-07	7183030002	Do	06/15/87–08/29/87	DAILY NEW YORK TIMES NEWSPAPER	34.05
07-07	7183030007	TERRI SCHROEDER	06/18/87–06/23/87	REIMB FOR OFFICIAL TRAVEL: SUBSISTENCE, TRANSPORTATION	427.92
07-07	7183030006	CAROLE STRINGER	06/18/87–06/23/87	REIMB FOR OFFICIAL TRAVEL: SUBSISTENCE, TRANSPORTATION	736.40
07-20	7195540009	AUGUSTUS	09/01/87–09/01/88	SUBSCRIPTION RENEWAL TO AUGUSTUS, A JOURNAL OF PROGRESSIVE HUMAN SERVICES	45.00
07-20	7195540014	DONALD M BAKER	06/18/87–06/25/87	REIMBURSEMENT FOR OFFICIAL LOCAL TRANSPORTATION TO AND FROM DC AIRPORTS: MILEAGE 67 @ 21¢	14.07
07-20	7195540005	C&P TELEPHONE COMPANY	03/01/87–03/31/87	PHONE BILL FOR MARCH	3.41
07-20	7195540013	Do	04/01/87–04/30/87	CHARGES INCURRED BY INADVERTENTLY USING #9 ACCESS INSTEAD OF #83 LONG DISTANCE ACCESS	.33
07-20	7195540008	Do	05/01/87–05/31/87	PHONE BILL FOR MAY	8.08
07-20	7195540010	CHILD PROTECTION REPORT	08/01/87–08/01/88	SUBSCRIPTION RENEWAL TO CHILD PROTECTION REPORT	135.00
07-20	7195540007	GENERAL SERVICES ADMIN	05/01/87–05/31/87	MAY FTS SERVICE	15.00
07-20	7195540001	ANDREW J HARTMAN	06/26/87–06/29/87	3 DAYS PER DIEM, MISC. TRANS. EXP (TO ATND ANNUAL CONF OF THE AMERICAN LIBRARY ASSOC IN SAN FRANCISCO).	173.50
07-20	7195540003	IBM PROCESSING CENTER	05/30/87	EMERGENCY REPAIR TO OUR IBM III COPIER 2.8 HOURS	504.00
07-20	7195540012	NANCY L KOBER	06/26/87–06/29/87	OFFICIAL TRAVEL - DC/CA CABS, PER DIEM	241.00
07-20	7195540004	PATRICIA MORRISSEY	06/28/87–07/05/87	ACTUAL EXPENSES, MISC. TRANS EXP, CONVENTION OF AMERICAN INST OF DEAF & THE CONF OF ED ADMIN SVG DEAF.	221.07
07-20	7195540006	WESTERN UNION TELEGRAPH CO.	04/30/87–04/30/87	TELEGRAM TO SECRETARY RIVERA, PUERTO RICO	20.70
07-20	7195540011	SUSAN WILHELM	06/17/87	REIMBURSEMENT FOR TIME MAGAZINE AND REIMBURSEMENT FOR METRO FARE	3.72
07-21	7201020001	BROOKINGS	07/14/87	PAYMENT FOR PUBLICATION 'FEDERAL TAX POLICY'	10.95
07-21	7201020009	DINERS CLUB INTERNATIONAL	04/21/87–06/30/87	AIR TRANSPORTATION FOR OFFICIAL TRAVEL FOR COMMITTEE STAFF (CONTRACT #GS-00T-42289)	1,533.00
07-21	7201020010	Do	04/21/87–06/30/87	AIR TRANSPORTATION FOR OFFICIAL TRAVEL FOR WITNESS (MARCOS VANN) (CONTRACT #GS-00T-42289)	270.00
07-21	7201020002	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FTS LINE CHARGE FOR JUNE, 1987	15.00
07-21	7201020008	ERIC P JENSEN	06/23/87–06/24/87	REMITTANCE FOR OFFICIAL TRAVEL TO LOS ANGELES, TRANSPORTATION, SUBSISTANCE	119.09
07-21	7201020003	DOROTHY STRUNK	04/02/87–06/25/87	LOCAL TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS -- 2ND QUARTER 1987	37.00
07-21	7201020004	Do	07/13/87	MI FM WDC TO BIGLERVILLE, PA @ 21¢/MI, 1/2 DAY PER DIEM, SUBC ON LABOR STANDARDS HRG IN BIGLERVILLE, PA.	68.05
07-21	7201020011	KAREN S. VAGLEY	07/13/87	REIMB FOR OFFICIAL TRAVEL TO BIGLERVILLE, PA WITH PERSONAL AUTOMOBILE: 238 MI @ 21¢, PER DIEM 1/2 DAY.	74.98
07-21	7201020007	SUSAN WILHELM	06/08/87	REIMB FOR EXPENSES INCURRED TO PARTICIPATE ON A PANEL FOR THE NATIONAL LOW INCOME ENERGY CONSORTIUM.	33.73
07-21	7201020005	DANIEL VINTON YAGER	07/06/87–07/09/87	REGISTRATION FEE ACTUAL EXP (NATIONAL SYMPOSIUM ON WORKERS' COMP AT AIRLIE, VA)	340.77
07-21	7201020006	YOUTH POLICY INSTITUTE	07/01/87–07/01/88	SUBSCRIPTION TO YOUTH POLICY MAGAZINE	75.00
07-30	7209060004	BNA BOOKS	07/17/87	VOLUME: ERISA: LAW AND CODE 1987 EDITION	42.98
07-30	7209060006	JOHN BUTLER	06/10/87–07/16/87	REIMBURSEMENT FOR LOCAL TRANSPORATION COSTS	28.50
07-30	7209060009	C&P TELEPHONE COMPANY	06/01/87–06/30/87	JUNE TELEPHONE SERVICE	6.82
07-30	7209060012	Do	06/01/87–06/30/87	LONG DISTANCE CHARGES FOR JUNE	11.88
07-30	7209060010	FEDERAL EXPRESS CORP.	06/29/87	OVERNIGHT DELIVERY OF PACKAGE TO DR.KAREN HILL SCOTT, A WITNESS JULY 8, 1987 CHILD CARE HEARING	14.00
07-30	7209060002	RICHARD J. FIESTA	07/13/87	PER DIEM	25.00
07-30	7209060008	MARY JANE FISKE	07/13/87–07/15/87	MISC. TRANS EXP. ACTUAL EXPENSES OTHER	219.41
07-30	7209060011	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FTS SERVICE FOR MONTH OF JUNE	15.00

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON EDUCATION AND LABOR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-30	7209060007	WILLIAM E HARRISON	07/22/87	PURCHASE OF 'MANUAL FOR WRITERS' FOR USE OF COMMITTEE	5.95
07-30	7209060005	ALAN LOVESEE	07/14/87–07/17/87	REIMBURSEMENT FOR OFFICIAL TRAVEL TRANSPORTATION SUBSISTENCE	354.77
07-30	7209060001	AUSTIN J MURPHY	07/12/87–07/13/87	ACTUAL EXPENSES: TRANSPORTATION	117.71
07-30	7209060013	N.Y. TIMES SALES	07/06/87–08/29/87	DAILY NEW YORK TIMES PAPER	28.05
07-31	7212900008	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		6,577.93
07-31	7215060010	*(WATS EXPENSES CHARGED)*	07/01/87–07/31/87	EXPENDITURE FOR MARCH 1987	782.76
07-31	7215340025	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		569.02
07-31	7215800023	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87	EQUIPMENT OBLIGATION	267.00
08-05	7212050001	C&P TELEPHONE COMPANY	06/01/87–06/30/87	TELEPHONE SERVICE - JUNE	.30
08-05	7212050005	Do	06/01/87–06/30/87	TELEPHONE SERVICE - JUNE	3.26
08-05	7212050007	Do	06/01/87–06/30/87	TELEPHONE SERVICE - JUNE	.43
08-05	7212050002	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FTS SERVICE - JUNE	15.00
08-05	7212050006	Do	06/01/87–06/30/87	FTS SERVICE - JUNE	15.00
08-05	7212050003	THOMAS M KELLEY	07/10/87–07/14/87	REIMB F/ EXP INCURRED TO MAKE PRESENTATION TO MI STATE OFC ON AGING ON REAUTHOR OF OLDER AMERICAN ACT.	54.57
08-05	7212050004	Do	07/22/87	REIMB F/ LIFT-EQUIPPED TAXI TRANS TO MTG OF HANDICAPPED EDC RELATING TO ISSUES UNDER SUBCOM JURISDICTIO.	25.00
08-07	7218570007	C&P TELEPHONE COMPANY	05/30/87–06/30/87	LONG DISTANCE TELEPHONE SERVICE	2.70
08-07	7218570008	Do	05/30/87–06/30/87	LONG DISTANCE TELEPHONE SERVICE	5.64
08-07	7218570001	Do	06/01/87–06/30/87	AT&T PRO (SM) AMERICA CHARGES	.99
08-07	7218570002	WILLIAM F GOODLING	07/13/87	ACTUAL EXP, 2 MEALS; SUB/LBR STANDARDS HRG ON MIGRANT & SEASONAL WORKER PROTCTION ACT/ BIGLERVILLE, PA.	30.00
08-07	7218570005	CHARLES A HAYES	07/26/87–07/27/87	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES - SUBSISTENCE	72.90
08-07	7218570009	MAJOR R OWENS	06/04/87–06/05/87	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES TO LITTLE ROCK	40.66
08-07	7218570006	Do	06/26/87–06/28/87	ACTUAL EXPS - ATND ANNUAL CONF OF AM LBRY ASSOC/MODERATE PANEL ON 'INTRO TO LBRY SVCS TO PEOPLE W/DISB'.	150.80
08-07	7218570004	PETER M SCHOTT	07/24/87–07/28/87	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES - SUBSISTENCE AND TRANSPORTATION	133.80
08-07	7218570003	U S CATHOLIC CONFERENCE	07/21/87	PURCHASE OF 'ECONOMIC JUSTICE FOR ALL'	2.95
08-17	7224160002	C&P TELEPHONE COMPANY	06/01/87–06/30/87	CHARGES INCURRED BY INADVERTENTLY USING #9 ACCESS INSTEAD OF #83 LONG DISTANCE ACCESS	.69
08-17	7224160005	MARIA A CUPRILL	07/15/87–07/15/87	CAB FARE TO MEETING ON ERIC FROM NJ AND 1ST ST TO DUPONT CIRCLE	9.00
08-17	7224160006	Do	07/27/87–07/27/87	CAB FARE FROM PHILADELPHIA STATION TO 444 3RD ST IN PHILADELPHIA (ON SIGHT VISIT)	11.00
08-17	7224160004	FEDERAL EXPRESS CORP.	07/13/87–07/24/87	SERVICES PROVIDED IN MAILING TO DR ROBERT CHESLEY, OJAI, CA	20.00
08-17	7224160003	NARIC	07/14/87–07/22/87	REHABILITATION CUSTOM DATABASE - SEARCH RSO	10.00
08-17	7224160007	LAURENCE PETERS	07/27/87–07/27/87	CAB FARE AND MEAL (PHILADELPHIA ON-SIGHT VISIT)	6.90
08-17	7224160001	MARK E POWDEN	07/26/87–07/27/87	MISC TRANS EXP AND ACTUAL EXP - FULL COMMITTEE HEARING ON VARIOUS LABOR ISSUES IN MIAMI, FL	113.49
08-18	7224880001	JOHN BUTLER	08/06/87	REIMBURSEMENT FOR OFFICIAL LOCAL TRANSPORTATION EXPENSE	6.00
08-18	7224880002	Do	08/07/87	REGIST FEE IN CONNECTION W/CRS (LBRY OF CONGRESS) GRADUATE INST SEMINAR 8/27-29/87, BERKELEY SPRGS, WV.	100.00
08-18	7224880004	C&P TELEPHONE COMPANY	06/01/87–06/30/87	PHONE BILL FOR JUNE	34.81
08-18	7224880005	Do	06/01/87–06/30/87	PHONE BILL FOR JUNE	.58
08-18	7224880006	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FTS SERVICE FOR JUNE	15.00
08-18	7224880003	PROFESSIONAL SOUND & LIGHTING SVCS	07/27/87	RENTAL OF SOUND SYSTEM FOR COMMITTEE HEARING 7/27/87	180.00
08-19	7229020003	DINERS CLUB INTERNATIONAL	05/21/87–07/13/87	AIR TRANSPORTATION FOR OFFICIAL TRAVEL - COMMITTEE TRAVEL	3,638.00

08-19	7229020004	Do	05/21/87–07/13/87	AIR TRANSPORTATION FOR OFFICIAL TRAVEL - WITNESSES: PAUL MAESTAS, KAREN SCOTT AND CHRISTINE KRAFT.	1,124.00
08-19	7229020001	RICARDO MARTINEZ	08/05/87–08/07/87	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES TO RACINE, WI: TRANSPORTATION AND SUBSISTENCE	174.73
08-19	7229020002	JOHN SMITH	08/04/87–08/05/87	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES TO HILTON HEAD, SC: TRANSPORTATION AND SUBSISTENCE.	144.86
08-31	7243900008	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		7,672.82
08-31	7244310034	Do	08/01/87–08/31/87	EQUIPMENT OBLIGATION	1,028.50
08-31	7244320008	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		1,175.38
08-31	7244640011	*(WATS EXPENSES CHARGED)*	08/01/87–08/31/87	EXPENDITURE FOR APRIL 1987	1,010.23
09-03	7239150002	EDUCATION FUNDING RESEARCH COUNCIL	12/01/87–12/01/88	ONE YEAR SUBSCRIPTION TO EDUCATION FUNDING NEWS	188.00
09-03	7239150003	FEDERAL EXPRESS CORP	07/15/87–07/17/87	FEDERAL EXPRESS PACKAGES TO CHRISTINE CRAFT AND LIZ HOLTZMAN FOR HEARING ON WORKING WOMEN	22.00
09-03	7239150001	GENERAL SERVICES ADMIN	07/01/87–07/31/87	FTS LINE CHARGE FOR JULY, 1987	15.00
09-03	7240180009	BUSINESS INSURANCE	09/01/87–08/31/88	1 YR RENEWAL OF: BUSINESS INSURANCE	68.00
09-03	7240180006	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO (SM) AMERICA	26.86
09-03	7240180007	Do	06/01/87–06/30/87	AT&T TOLL CHARGES	3.61
09-03	7240180008	Do	06/01/87–06/30/87	C&P TOLL CHARGES	1.35
09-03	7240180002	Do	07/01/87–07/30/87	C&P TOLL CHARGES	15.85
09-03	7240180003	Do	07/01/87–07/30/87	AT&T TOLL CHARGES	21.01
09-03	7240180001	Do	07/01/87–07/31/87	JULY TELE. SERVICE	13.26
09-03	7240180004	Do	07/01/87–07/31/87	AT&T PRO (SM) AMERICA	44.32
09-03	7240180005	CAPITOL PUBLICATIONS, INC	11/09/87–11/08/88	1 YR RENEWAL OF SCHOOL LAW NEWS	177.95
09-03	7240180012	NATIONAL JOURNAL	10/25/87–10/24/88	1 YR. RENEWAL OF NATIONAL JOURNAL	584.00
09-03	7240180015	MAJOR R OWENS	07/26/87–07/27/87	REIMB FOR OFFICIAL TRAVEL EXPENSES TO MIAMI, FL	95.00
09-03	7240180014	THE WALL STREET JOURNAL	12/12/87–12/12/89	TWO YEAR EXTENSION OF SUBSCRIPTION THROUGH 12/12/89	208.00
09-03	7240180013	UNITED COMMUNICATIONS GROUP	11/15/87–11/15/88	1 YR. RENEWAL OF DAY CARE INFORMATION SERVICE	176.00
09-03	7240180010	WEST PUBLISHING CO	07/22/87	USCA GEN. IND. 9 SOFT BV, USCA: CON-ART 1-AMEND 3 (FOR 2101 RHOB)	86.00
09-03	7240180011	Do	07/22/87	USCA GEN. IND. 9 SOFT BV, USCA: CON-ART 1-AMEND 3 (FOR 1040 LHOB)	86.00
09-10	7252300005	BUSINESS PUBLISHERS, INC.	12/22/87–12/22/88	RENEWAL TO REPORT ON PRESCHOOL PROGRAM	184.72
09-10	7252300001	JOHN BUTLER	08/06/87–09/03/87	LOCAL CABFARES FOR OFFICIAL BUSINESS, TO & FROM LOS ANGELES TIMES TO DOWNTOWN DC & RETURN	10.20
09-10	7252300004	C&P TELEPHONE COMPANY	07/01/87–07/31/87	LONG-DISTANCE TELEPHONE SERVICE FOR THE MONTH OF JULY	.61
09-10	7252300006	CHRISTINE CRAFT	07/20/87–07/21/87	REMITTANCE FOR WITNESS EXPENSE, SUBSISTENCE	127.74
09-10	7252300003	GENERAL SERVICES ADMIN	07/01/87–07/31/87	FTS SERVICE FOR THE MONTH OF JULY	15.00
09-10	7252300007	RICARDO MARTINEZ	08/24/87–08/29/87	REIMB FOR OFFICIAL TRAVEL TO EL PASO, TX & LOS ANGELES, CA, SUBSISTENCE, TRANSPORTATION	488.24
09-18	7258790002	C&P TELEPHONE COMPANY	07/01/87–07/31/87	AT&T PRO (SM) AMERICA CHARGES FOR JULY, 1987	21.47
09-18	7258790007	Do	07/01/87–07/31/87	CHARGES INCURRED BY INADVERTENTLY USING #9 ACCESS INSTEAD OF #83 LONG DISTANCE ACCESS	.84
09-18	7258790008	Do	07/01/87–07/31/87	LONG DISTANCE TELEPHONE SERVICE	31.81
09-18	7258790005	CONGRESSIONAL QUARTERLY INC	12/01/87–12/01/88	RENEW OF SUBSCRIPTION FOR ONE YEAR	715.00
09-18	7258790001	WILLIAM D FORD	07/16/87–07/19/87	R/T AIR, PER DIEM, CABS	1,702.00
09-18	7258790003	CHARLES A HAYES	08/24/87–08/26/87	COMMITTEE TRAVEL ORDER 87-T120, TRANSPORTATION, PER DIEM, OTHER	127.81
09-18	7258790010	NATIONAL COMM. ON UNIFORM	08/12/87	NASFAA ENCYCLOPEDIA	295.00
09-18	7258790006	OECD PUBLICATIONS AND INFOR CENTER	08/25/87	2 BOOKS ON EDUCATION	16.20
09-18	7258790011	THOMAS J. LANKFORD, INC.	08/31/87	500 BUSINESS CARDS FOR MARK POWDEN	40.00
09-18	7258790009	LAWRENCE S ZAGLANICZNY	07/11/87–08/28/87	MISC EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS DURING THE 3RD QUARTER OF 1987	14.73
09-18	7258790004	Do	08/24/87–08/26/87	MISC TRANS EXP ACTUAL EXPENSES, OTHER, HEARING IN SEATTLE, WA; MEETINGS IN PORTLAND, OR	189.70
09-18	7259460010	C&P TELEPHONE COMPANY	07/01/87–07/31/87	LONG DISTANCE TELEPHONE SERVICE	8.18
09-18	7259460011	Do	07/01/87–07/31/87	TELEPHONE SERVICE	53.09
09-18	7259460003	CAPITOL PUBLICATIONS, INC	07/24/87–07/24/88	EDUCATION DAILY NEWSLETTER	429.95
09-18	7259460007	CHILD PROTECTION REPORT	09/01/87–08/01/88	CHILD PROTECTION REPORT NEWSLETTER	135.00
09-18	7259460009	CONGRESSIONAL QUARTERLY INC	09/01/87–10/01/88	CONGRESSIONAL QUARTERLY WEEKLY REPORT	715.00
09-18	7259460005	FEDERAL EXPRESS CORP.	07/17/87–07/18/87	DELIVER MATERIAL TO WITNESSES FOR THE OVERSIGHT HEARING ON JULY 30, 1987	22.00
09-18	7259460006	Do	07/23/87–07/23/87	DELIVER MATERIAL TO WITNESSES FOR THE OVERSIGHT HEARINGS ON JULY 10, 1987	25.00
09-18	7259460001	S GRAY GARWOOD	09/02/87–09/04/87	TRAVEL TO MINNEAPOLIS, MN - TRANSPORTATION, PER DIEM	66.50
09-18	7259460008	N.Y. TIMES SALES	08/30/87–11/28/87	DAILY NEW YORK TIMES NEWSPAPER	24.45
09-18	7259460002	Do	09/07/87–12/06/87	3-MONTH SUB. NEW YORK TIMES	39.00
09-18	7259460004	PAT LAIRD	06/19/87–06/19/87	REGISTRATION FEE FOR DISABILITY RIGHTS CONFERENCE; SPONSORED BY PARALYZED VETERANS OF AMERICA	50.00
09-18	7259460012	LAWRENCE S ZAGLANICZNY	07/06/87–07/10/87	MISC. TRANSP. EXP., ACTUAL EXP., LONG DIST. PHONES, TO ATTEND MEETINGS IN VERMONT	481.98
09-24	7266130004	CAPITOL PUBLICATIONS, INC	11/29/87–11/29/88	1 YR RENEWAL TO 'EDUCATION DAILY' (2 COPIES)	687.95

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON EDUCATION AND LABOR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-24	7266130011	ADRIENNE FIELDS	08/19/87–09/07/87	REIMBURSEMENT FOR OFFICIAL TAXI COSTS IN CONNECTION WITH FOREIGN OFFICIAL TRAVEL	35.15
09-24	7266130007	S GRAY GARWOOD	08/24/87–08/27/87	TRAVEL TO SEATTLE, WA & PORTLAND, OR (COMMITTEE TRAVEL ORDER 87-T119) TRANSPORTATION PER DIEM.	242.80
09-24	7266130009	GENERAL SERVICES ADMIN	08/01/87–08/31/87	CHARGE FOR FTS LINE SERVICE FOR AUGUST, 1987	15.00
09-24	7266130002	PATRICIA MORRISSEY	08/19/87	LOCAL TRANSPORTATION EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS	16.00
09-24	7266130001	JAMES C RILEY	09/15/87	REIMBURSEMENT ROUND TRIP CAB FARE TO ATTEND MINIMUM WAGE CONFERENCE	9.00
09-24	7266130010	JOHN SMITH	09/17/87–09/18/87	REIMBURSEMENT FOR OFFICIAL TRAVEL TO ST. LOUIS MO: TRANSPORTATION SUBSISTENCE	74.01
09-24	7266130005	SOUTHWEST DISTRIBUTION	10/01/87–01/01/88	DELIVERY OF NEW YORK TIMES TO 2101 RHOB	36.30
09-24	7266130006	Do	10/01/87–01/01/88	DELIVERY OF NEW YORK TIMES TO H2-535	36.30
09-24	7266130003	WASHINGTON POST	10/08/87–10/08/88	ONE YEAR SUBSCRIPTION TO THE WASHINGTON POST NEWSPAPER	62.40
09-24	7266130008	PAT WILLIAMS	08/24/87–08/27/87	TRAVEL TO SEATTLE, WA & PORTLAND, OR (COMMITTEE TRAVEL ORDER 87-T118)	200.00
09-25	7260760012	JOHN BUTLER	09/01/87–09/15/87	REIMBURSEMENT FOR LOCAL TRANSPORTATION COSTS	13.80
09-25	7260760001	C&P TELEPHONE COMPANY	07/01/87–07/31/87	TELEPHONE SERVICE - JULY	7.63
09-25	7260760004	Do	07/01/87–07/31/87	TELEPHONE SERVICE - JULY	24.72
09-25	7260760005	Do	07/01/87–07/31/87	TELEPHONE SERVICE - JULY	6.22
09-25	7260760008	CONGRESSIONAL QUARTERLY INC	12/20/87–12/20/88	RENEWAL SUBSCRIPTION, ONE YEAR	715.00
09-25	7260760013	DINERS CLUB INTERNATIONAL	06/22/87–08/07/87	AIR TRANSPORTATION FOR OFFICIAL TRAVEL PER ATTACHED INVOICE	1,188.00
09-25	7260760002	GENERAL SERVICES ADMIN	07/01/87–07/31/87	FTS SERVICE - JULY	15.00
09-25	7260760006	Do	07/01/87–07/31/87	FTS SERVICE - JULY	15.00
09-25	7260760003	Do	08/01/87–08/31/87	FTS SERVICE - AUGUST	15.00
09-25	7260760007	Do	08/01/87–08/31/87	FTS SERVICE - AUGUST	15.00
09-25	7260760011	JAMES JONTZ	07/26/87–07/27/87	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSE TO MIAMI, FL, TRANSPORTATION, SUBSISTENCE	114.65
09-25	7260760009	GAIL W PERRY	05/21/87–05/29/87	REIMBURSEMENT FOR PURCHASE OF SUPPLIES FROM STATIONERY ROOM FOR OFFICIAL BUSINESS	7.32
09-25	7260760010	THE FOUNDATION CENTER	07/24/87	11TH EDITION OF THE FOUNDATION DIRECTORY	87.00
09-30	7273900008	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		6,811.06
09-30	7274710016	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		484.47
09-30	7274830026	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87	EQUIPMENT OBLIGATED	(65.60)

EXPENDITURES FOR 3RD QUARTER

SALARIES

COMMITTEE EMPLOYEES	380,383.32
SPECIAL AND SELECT COMMITTEES	684,359.12

EXPENSES

SPECIAL AND SELECT COMMITTEES	50,702.65

ADJUSTMENTS/REFUNDS

EXPENSES

07-30	7232990015	ALAN LOVESEE	07/14/87–07/17/87	REFUND DUE TO OVERPAYMENT OF A TRAVEL ORDER	(30.00)
08-18	7254990004	JOHN BUTLER	08/06/87	REFUND DUE TO CANCELLING ATTENDANCE AT SEMINAR	(6.00)

08-18	7254990003	Do	08/07/87	REFUND DUE TO CANCELLING ATTENDANCE AT SEMINAR (100.00)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

SPECIAL AND SELECT COMMITTEES	(136.00)
TOTAL	**1,115,309.09**

COMMITTEE ON ENERGY AND COMMERCE

SALARIES

ADLER, ROBERT	07/01/87-09/30/87	COUNSEL	300.00
ALLEN, EDWIN H	07/01/87-09/30/87	ASSOCIATE MINORITY COUNSEL (P)	15,375.00
AMES, KRISTEN	07/01/87-09/30/87	STAFF ASSISTANT	5,764.99
ANDERSON, CATHERINE S	08/17/87-09/30/87	SECRETARY	2,077.78
ANDORA, SUZANNE E	07/01/87-09/30/87	STAFF ASSISTANT	4,334.01
ARLINGTON, JOHN G	07/01/87-09/30/87	SENIOR COUNSEL	15,125.01
BABBITT, WENDY E	07/01/87-09/30/87	STAFF ASSISTANT	4,351.74
BALITIS, ROSE M	07/01/87-09/30/87	ASST. CLERK/RECORDS MANAGEMENT(P)	8,874.99
BARRETT, MICHAEL F, JR	07/01/87-09/30/87	CHIEF COUNSEL/STAFF DIR-O&I (C)	18,125.01
BERGMAN, ROBERT ALAN	07/01/87-09/30/87	ASSOCIATE MINORITY COUNSEL (P)	15,000.00
BEVILLE, CLAUDIA P	08/01/87-09/30/87	SPECIAL ASSISTANT	6,800.00
BJORNSON, BARBARA S	07/01/87-09/30/87	ADMINISTRATOR	6,999.99
BODENLOS, WILLIAM A	07/01/87-07/01/87	LEGISLATIVE STAFF ASSISTANT	55.56
BOUXSEIN, ALEC P	07/01/87-09/30/87	COUNSEL	14,343.51
BROADBENT, NANCY	07/01/87-09/30/87	STAFF ASSISTANT	600.00
BROWN, DOROTHY J	07/01/87-09/30/87	STAFF ASSISTANT	8,617.66
BROWN, JEAN ALEXANDRA	07/01/87-09/30/87	STAFF ASSISTANT	4,500.00
BUDETTI, PETER	07/01/87-09/30/87	COUNSEL	14,343.51
BUTLER, ANNE B	07/01/87-09/30/87	ASSISTANT CLERK	9,960.27
BUTLER, CANDACE E	07/01/87-09/30/87	INFORMATION SYSTEMS MANAGER (C)	10,915.83
BUTZEL, LAURA E	07/01/87-08/31/87	RESEARCH ASSISTANT	3,083.34
Do	09/01/87-09/30/87	LEGISLATIVE ASSISTANT	1,916.67
BYRNS, MELINDA J	07/01/87-09/30/87	HEARINGS COORDINATOR, FINANCE	3,750.00
CADDELL, LEASA	07/01/87-09/30/87	SECRETARY-MINORITY	4,374.99
CASSIDY, JUNE LENORE	07/01/87-07/31/87	OFFICE MGR-MINORITY (C)	3,375.00
Do	08/01/87-09/30/87	OFFICE MGR-MINORITY	6,750.00
CHAFIN, BRUCE F	07/01/87-09/30/87	SPECIAL ASSISTANT	13,800.00
CHESSON, JOHN B	07/01/87-09/30/87	COUNSEL	14,739.74
CHITTUM, BONNIE JO	07/01/87-09/30/87	HEARINGS COORDINATOR	4,250.01
CLOUGH, JOHN M, JR	07/01/87-09/30/87	PROFESSIONAL STAFF MEMBER (P)	17,285.83
CORR, ELIZABETH J	07/01/87-09/30/87	LEGISLATIVE ASSISTANT	5,000.01
COUNIHAN, RICHARD H	07/01/87-09/30/87	PROFESSIONAL STAFF MEMBER	9,375.00
CRUMLISH, JENNIFER A	07/05/87-08/31/87	SECRETARY	1,950.00
D'ARI, PAUL B	09/04/87-09/30/87	POLICY ANALYST	360.00
DAVIS, SHARON EILEEN	07/01/87-09/30/87	CHIEF CLERK/ADMIN ASST (P)	15,565.14
DEPE, FRIEDA M	07/01/87-07/31/87	ADMINISTRATIVE ASSISTANT (C)	2,000.00
Do	08/01/87-09/30/87	ADMINISTRATIVE ASSISTANT	4,000.00
DODSON, GERALD P	07/01/87-09/30/87	COUNSEL	14,843.49
DUNCAN, JEFFREY S	07/01/87-09/30/87	PROFESSIONAL STAFF MEMBER	1,250.01
EDELSTEIN, JAN M	07/01/87-09/30/87	ASSOCIATE MINORITY COUNSEL (P)	15,125.01
EVERIDGE, BENJAMIN	07/01/87-08/31/87	PROFESSIONAL STAFF MEMBER	5,166.66
FIDLER, SHELLEY NAN	07/01/87-09/30/87	ASST TO THE CHAIRMAN FOR POLICY	14,940.99
FINNEGAN, DAVID B	07/01/87-09/30/87	COUNSEL (P)	19,374.99
FLANIGAN, MICHAEL P	07/01/87-09/30/87	PRINTING EDITOR (C)	13,749.99
FLUES, BARBOURA C	07/01/87-09/30/87	LIBRARIAN/EDITOR	10,428.75

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON ENERGY AND COMMERCE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		FORBES, E RIPLEY	09/01/87–09/30/87	SENIOR STAFF ASSOCIATE	3,943.33
		FORTUNATO, FRANCIS XAVIER	07/01/87–09/30/87	PROFESSIONAL STAFF MEMBER	7,125.00
		FRANDSEN, RICHARD A	07/01/87–09/30/87	COUNSEL (C)	16,498.00
		FROMMER, ROSS	08/30/87–09/30/87	POLICY ANALYST	645.83
		GIBSON, ANGELA	07/01/87–08/21/87	SECRETARY/STAFF ASSISTANT	2,479.16
		GORMAN, TERESA A	07/01/87–09/30/87	MINORITY ECONOMIST	12,000.00
		GOULD, REBECCA M J	07/01/87–09/30/87	ASSOCIATE MINORITY COUNSEL	11,250.00
		GREENBERG, PHILLIP A	07/01/87–09/30/87	SENIOR POLICY ANALYST	6,249.99
		GRIFFIN, ROYCE O	07/20/87–09/30/87	SENIOR COUNSEL	11,833.33
		GWINN, MANSEL BRUCE	07/01/87–09/30/87	PROFESSIONAL STAFF MBR	14,000.01
		HAILPERN, NANCY	07/01/87–09/30/87	STAFF ASSISTANT	4,500.00
		HAINES, TERRY L	08/24/87–09/30/87	ASSOCIATE MINORITY COUNSEL	5,138.89
		HANSEN, DONNA J	07/01/87–07/31/87	SECRETARY-MINORITY (C)	1,916.67
		Do	08/01/87–09/30/87	SECRETARY-MINORITY	3,833.34
		HEYDLAUFF, GLORIA	07/01/87–09/30/87	RESEARCH LIBRARIAN	4,778.69
		HOBAN, MAURI ANN	08/10/87–09/30/87	STAFF ASSISTANT	2,195.84
		HODGES, JEFFREY L	07/01/87–09/30/87	RESEARCH ANALYST	14,126.99
		HOFFMANN, ELISE J	07/13/87–09/30/87	COUNSEL	10,291.66
		HOMONOFF, HOWARD	07/01/87–09/30/87	COUNSEL	11,250.00
		HOOPER, KAREN A	07/01/87–09/30/87	ADMINISTRATIVE SECRETARY	3,999.99
		HUBERMAN, RICHARD L	07/01/87–09/30/87	COUNSEL	12,249.99
		HULL, GEORGE A	09/01/87–09/30/87	STAFF ASSISTANT	1,000.00
		IRVING, CLARENCE L, JR	07/01/87–09/30/87	SENIOR COUNSEL, MASS MEDIA	13,749.99
		JACOBSON, DEBRA ANN	07/01/87–09/30/87	COUNSEL	13,966.99
		JOFFE, PAUL L	07/01/87–09/30/87	COUNSEL	15,375.00
		JOHNSON, BARBARA L	07/01/87–09/30/87	STAFF ASSISTANT	4,749.99
		JORDAN, ANNE L	07/01/87–09/15/87	ASSISTANT TO STAFF DIRECTOR	6,350.13
		KASWELL, STUART J	07/01/87–09/30/87	ASSOCIATE MIN COUNSEL-SUB COMM	12,362.50
		KATZ, RUTH J	07/01/87–08/31/87	COUNSEL	7,382.50
		KENT, RAYMOND R, JR	07/01/87–09/30/87	BUDGET ANALYST	10,852.91
		KENWORTHY, WILLIAM	07/01/87–08/31/87	STAFF ASSISTANT	2,600.00
		Do	09/05/87–09/30/87	LEGISLATIVE ASSISTANT	1,541.67
		KEREKES, JOHN L, JR	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	5,000.01
		KITZMILLER, W M	07/01/87–09/30/87	STAFF DIRECTOR (P)	19,374.99
		KLAUS, DAVID M	07/01/87–09/30/87	COUNSEL (P)	17,058.34
		KNAUSS, CHARLES H.	07/01/87–09/30/87	ASSOCIATE MINORITY COUNSEL (P)	14,000.01
		KNOWLES, CYNTHIA L	07/01/87–09/30/87	RECEPTIONIST	3,624.99
		KRASNOFF, SUSAN	07/01/87–09/30/87	HEARINGS COORDINATOR-TELECOMMUNICATIONS	4,250.01
		LAMBRAKOPOULOS, STAVROULA E	07/01/87–09/30/87	STAFF ASSISTANT	5,750.01
		LAVERTY, JESSICA H	07/01/87–07/31/87	ASSOCIATE MINORITY COUNSEL	4,583.33
		Do	08/01/87–09/30/87	ASSOCIATE MIN COUNSEL (C)	9,166.66
		LAWLER, GREGORY E	07/01/87–09/30/87	CHIEF COUNSEL/STAFF DIRECTOR	18,125.01
		LEAHY, EDWARD R	07/01/87–09/30/87	SPECIAL COUNSEL	18,125.01
		LEAHY, PATRICIA C	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	13,966.99

LEHFELDT, RICHARD	07/01/87–09/30/87	COUNSEL	13,749.99
LEMON, MELINDA L	07/01/87–09/30/87	SENIOR SECRETARY	6,459.50
MACCARTHY, MARK	07/01/87–09/30/87	PROFESSIONAL STAFF MEMBER (P)	15,898.23
MALINEN, ERIC J	08/01/87–08/15/87	ASSOCIATE COUNSEL	50.00
MARTIN, CANDACE L	07/01/87–09/30/87	STAFF ASSISTANT	8,617.66
MATHEWS, NANCY	07/01/87–09/30/87	PROFESSIONAL STAFF MEMBER (P)	17,700.00
MCCANN, COLLEEN M	07/01/87–09/30/87	STAFF ASSISTANT	3,500.01
MCGRAW, DEVEN C	07/01/87–09/18/87	LEGISLATIVE ASSISTANT	3,900.00
MCLAIN, PATRICK MAYES	07/01/87–09/30/87	COUNSEL (C)	16,372.00
MCMULLEN, DARLENE G	07/01/87–07/31/87	LEGIS ASST-MINORITY (C)	4,020.83
Do	08/01/87–09/30/87	LEGISLATIVE ASSISTANT-MINORITY	8,041.66
MCTIGUE, J. BRIAN	07/01/87–09/30/87	COUNSEL	16,250.01
MENDOZA, KATHY S	07/01/87–07/31/87	STAFF ASSISTANT	400.00
MEURET, JULIE	07/15/87–08/14/87	CLERICAL ASSISTANT	1,040.00
MOONEY, MARC W	09/15/87–09/30/87	PROFESSIONAL STAFF MEMBER	1,555.56
MORRIS, SARA W	07/01/87–09/30/87	OFFICE ADMINISTRATOR	6,249.99
MOULTON, DAVID HURD	07/01/87–09/30/87	SENIOR COUNSEL	2,499.99
NAGEL, LINDA	07/01/87–08/31/87	SECRETARY	3,776.66
Do	09/01/87–09/30/87	SENIOR SECRETARY	2,013.33
NELSON, DAVID W	07/01/87–09/30/87	ECONOMIST (C)	16,584.01
NELSON, KAREN	07/01/87–09/30/87	STAFF DIRECTOR	17,690.25
OLIVER, MARTHA T	07/01/87–09/30/87	RESEARCH ASSISTANT	5,975.87
PARADISO, JULIA A	07/27/87–09/30/87	STAFF ASSISTANT	2,755.56
PHILLIPS, MARLA FRAN	07/01/87–08/13/87	STAFF ASSISTANT	2,399.04
PICKETT, MELODIE	07/01/87–08/31/87	INTERN COORDINATOR & RECEPTIONIST	2,666.66
Do	09/01/87–09/30/87	STAFF ASST & INTERN COORDINATOR	1,500.00
PREVITI, BARBARA J	07/01/87–09/30/87	STAFF ASSISTANT	3,750.00
PRINCIPI, FRANK J	07/01/87–09/30/87	STAFF ASSISTANT	3,750.00
PUBLICOVER, NANCY J	07/01/87–09/30/87	STAFF ASSISTANT	3,750.00
QUINN, JUDITH ANN	07/01/87–09/30/87	OFFICE MANAGER	10,099.75
REAGAN, MARGUERITE REFO	07/01/87–09/30/87	STAFF ASSISTANT	5,000.00
REED, KATHERINE	07/01/87–09/30/87	STAFF ASSISTANT	1,893.50
REGAN, STEPHEN	07/01/87–08/07/87	DOCUMENTS CLERK	2,170.15
RIGGS, JOHN A	07/01/87–09/30/87	STAFF DIRECTOR	18,125.01
RIKER, ELLEN	07/01/87–07/31/87	ASSOCIATE MINORITY COUNSEL	4,629.17
Do	08/01/87–09/30/87	MINORITY STAFF ASSOCIATE (C)	9,258.34
ROBERTS, WILLIAM J	07/01/87–09/30/87	COUNSEL	9,999.99
ROGERS, REBECCA M	07/01/87–09/30/87	RESEARCH ASSISTANT	849.75
ROSNER, SHERYL	09/04/87–09/30/87	STAFF ASSISTANT	1,200.00
ROTH, ALAN J	07/01/87–09/30/87	COUNSEL (P)	13,375.01
ROWLAND, DIANE	07/01/87–09/30/87	SENIOR STAFF ASSOCIATE	2,657.25
RUNGE, TOM S	07/01/87–09/30/87	COUNSEL	16,469.01
RUSSELL, CHERYL A	07/01/87–07/16/87	PROFESSIONAL STAFF MEMBER	1,555.56
RUSSELL, DIANE	07/01/87–09/30/87	OFFICE MANAGER	5,499.99
RUSSELL, LESLEY M	07/01/87–09/30/87	PROFESSIONAL STAFF MEMBER	7,725.00
SABBATH, LAWRENCE ELLIOT	07/01/87–09/30/87	STAFF DIRECTOR	17,700.00
SADOVE, ELIZABETH J	07/01/87–09/30/87	TELECOMMUNICATIONS POLICY ANALYST	3,750.00
SALEMME, R GERARD	07/01/87–09/30/87	SENIOR TELECOMM. POLICY ANALYST	13,749.99
SARBACHER, ROBERTA W	07/01/87–07/31/87	PROFESSIONAL STAFF MEMBER	1,000.00
SCAMMEL, H. GLENN	07/01/87–07/31/87	ASSOCIATE MINORITY COUNSEL	4,250.00
Do	08/01/87–09/30/87	ASSOCIATE MIN COUNSEL (C)	9,166.66
SCHNEIDER, ANDREAS G	07/01/87–09/30/87	COUNSEL	13,299.99
SCHOOLER, DAVID	07/01/87–09/30/87	COUNSEL	15,350.01
SEDLAK, ANNE M	07/01/87–09/30/87	STAFF ASSISTANT	5,000.00
SHEETS, DONNA E	07/01/87–09/30/87	STAFF ASSISTANT	5,737.01
SHERIDAN, SUE D	07/01/87–09/30/87	COUNSEL	12,836.01

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON ENERGY AND COMMERCE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		SHRIBER, DONALD	07/17/87–09/30/87	COUNSEL (P)	12,333.33
		SHURE, JON	08/24/87–09/30/87	PROFESSIONAL STAFF MEMBER	4,933.33
		SIDMAN, LAWRENCE R	07/01/87–09/30/87	CHIEF COUNSEL/STAFF DIRECTOR	18,125.01
		SIMS, STEPHEN F	07/01/87–09/30/87	SPECIAL ASSISTANT (C)	16,666.99
		SMITH, NANCY M	07/01/87–09/30/87	SENIOR FINANCE ANALYST	12,500.01
		SMITH, PAUL C	07/01/87–09/30/87	MIN COUNSEL AND STAFF DIRECTOR (P)	18,125.01
		SMITH, RUSSELL L	07/01/87–09/30/87	ASSOCIATE MINORITY COUNSEL (P)	17,874.99
		SOLOMON, JOHN	07/01/87–08/31/87	STAFF ASSISTANT	3,000.00
		SOMMER, ROBERT G	07/01/87–09/11/87	PROFESSIONAL STAFF MEMBER	5,325.00
		SPERLING, GILBERT P	07/01/87–07/03/87	SENIOR COUNSEL	433.33
		STAIGER, ROGER P	07/01/87–09/30/87	PROFESSIONAL STAFF MEMBER	13,989.99
		STOCKTON, PETER D H	07/01/87–09/30/87	RESEARCH ANALYST (C)	17,800.00
		TEENER, CAROL ANN	09/28/87–09/30/87	CLERK-TYPIST	154.17
		TERRY, TIMOTHY P	07/01/87–09/30/87	RECEPTIONIST-STAFF ASST	3,416.67
		TRAISMAN, CLIFFORD R	07/01/87–08/31/87	STAFF ASSISTANT	3,347.50
		Do	09/01/87–09/30/87	STAFF ASSISTANT/CLERK	2,000.00
		VANLIER, CHARLENE	07/01/87–07/15/87	ASSOCIATE MINORITY COUNSEL	1,875.00
		VASAPOLI, JOSEPH V	07/01/87–07/31/87	ASSOCIATE MINORITY COUNSEL	4,634.38
		Do	08/01/87–09/30/87	ASSOCIATE MIN COUNSEL (C)	9,268.76
		WARD, MICHAEL JAMES	07/01/87–09/30/87	SENIOR COUNSEL	12,999.99
		WASHINGTON, CONSUELA M	07/01/87–09/30/87	COUNSEL (P)	18,125.01
		WATKINS, CHARLOTTE E	07/01/87–07/15/87	SENIOR SECRETARY (P)	1,304.67
		Do	07/16/87–09/30/87	SENIOR SECRETARY	6,664.00
		WESTMORELAND, TIMOTHY M	07/01/87–09/30/87	COUNSEL	12,500.01
		WETSTONE, GREGORY S	07/01/87–09/30/87	COUNSEL	11,829.99
		WILSON, DENNIS B	07/01/87–09/30/87	ASSOCIATE MINORITY COUNSEL	11,647.92
		WOO, MICHAEL T	07/01/87–09/30/87	PROFESSIONAL STAFF MEMBER (P)	17,371.67
		WRIGHT, ELIZABETH ANN	07/01/87–09/30/87	MINORITY PRESS SECRETARY	5,813.01
		EXPENSES			
07-07	7183480005	AUTOMOTIVE NEWS	06/01/87–06/01/88	SUBSCRIPTION	50.00
07-07	7183480003	CONGRESSIONAL QUARTERLY INC	06/11/87–06/11/87	BINDERS	31.95
07-07	7183480001	DAVID M KLAUS	06/22/87–06/22/87	LOCAL TAXI FARES	8.00
07-07	7183480002	MIDWAY AIRLINES, INC	06/18/87–06/18/87	WITNESS AIRFARE, JESSICA TAYLOR & PAM TAYLOR	700.00
07-07	7183480004	SARA W MORRIS	06/24/87–06/24/87	LOCAL TAXI FARES	16.50
07-08	7181450006	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	62.32
07-08	7181450007	Do	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	332.66
07-17	7195570015	AMA KENNEDY JOINT CONFERENCE	07/01/87–06/01/88	SUBSCRIPTION - JOURNAL OF AMERICAN MEDICAL ASSOC.	54.00
07-17	7195570007	AMERICAN AIRLINES	06/24/87–06/24/87	OFFICIAL AIR FARE 87-1075 DC/L.A., CA./DC (BARRETT)	366.00
07-17	7195570005	MICHAEL F BARRETT	05/17/87–05/25/87	OFFICIAL TRAVEL 87-1075 DC/L.A., CA./DC SEE SCHEDULE OF EXP	162.69
07-17	7195570017	CONGRESSIONAL QUARTERLY INC	07/01/87–06/01/88	SUBSCRIPTION	665.00
07-17	7195570001	CRAIN'S DETROIT BUSINESS	07/01/87–06/01/88	SUBSCRIPTION AUTOMOTIVE NEWS	50.00
07-17	7195570013	FEDERAL EXPRESS CORP	06/04/87–06/05/87	AIR EXPRESS (CCPC)	44.00
07-17	7195570011	Do	06/11/87–06/11/87	AIR EXPRESS (T&F)	16.50

07-17	7195570012	Do	06/11/87–06/11/87	AIR EXPRESS (T&F)	16.50
07-17	7195570019	MICHAEL P FLANIGAN	07/07/87–07/07/87	SUPPLIES	14.79
07-17	7195570016	JOURNAL OF COMMERCE	07/06/87–06/06/88	SUBSCRIPTION	195.00
07-17	7195570006	PATRICK MC LAIN	06/22/87–06/24/87	OFFICIAL TRAVEL 87-1089 DC/BOZEMAN, MT./DC SEE SCHEDULE OF EXP	108.00
07-17	7195570018	MERGERS & ACQUISITIONS	07/01/87–06/01/88	SUBSCRIPTION	159.00
07-17	7195570014	N.Y. TIMES SALES	06/22/87–09/20/87	SUBSCRIPTION	38.00
07-17	7195570020	NATIONAL JOURNAL	10/19/87–09/19/88	SUBSCRIPTION	564.00
07-17	7195570021	NORTHWEST AIRLINES INC	06/12/87–06/12/87	OFFICIAL AIR FARE 87-1055 DC/HOUSTON, TX/DC (SCHNEIDER)	310.00
07-17	7195570022	OIL & GAS JOURNAL	06/08/87–05/08/88	SUBSCRIPTION	41.00
07-17	7195570010	LAWRENCE R SIDMAN	06/24/87–06/25/87	OFFICIAL TRAVEL 87-1092 DC/BOSTON, MA./DC SEE SCHEDULE OF EXP	66.04
07-17	7195570023	PAUL C SMITH	06/11/87–06/25/87	LOCAL TAXI FARES 6/11, 6/15 AND 6/25	22.50
07-17	7195570003	SOUTHWEST DISTRIBUTION	06/23/87–07/01/87	SUBSCRIPTIONS	17.45
07-17	7195570002	Do	07/01/87–10/01/87	SUBSCRIPTIONS	199.85
07-17	7195570004	UNITED AIRLINES	06/17/87–06/17/87	WITNESS AIR FARE SAN FRAN, CA/DC/SAN FRAN (AMES)	290.00
07-17	7195570008	Do	06/17/87–06/17/87	OFFICIAL AIR FARE 87-1077 DC/L.A., CA./DC (STOCKTON)	290.00
07-17	7195570009	Do	06/17/87–06/17/87	OFFICIAL AIR FARE 87-1078 DC/L.A., CA./DC (CHAFIN)	328.00
07-17	7195790001	CHRISTOPHER M. AMES	05/18/87–05/20/87	OFFICIAL WITNESS EXPENSES SAN FRAN, CA/DC/RETURN (C. AMES)	44.08
07-17	7195790004	RICHARD FRANDSEN	06/22/87–06/24/87	OFFICIAL TRAVEL 87-1090, DC/BOZEMAN, MT./DC	112.00
07-17	7195790002	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FTS SERVICE (FULL)	30.00
07-17	7195790003	WILLIAM M KITZMILLER	04/05/87–06/30/87	LOCAL TAXI AND PARKING	47.00
07-20	7197090006	ADVERTISING AGE	04/01/87–03/01/88	SUBSCRIPTION	44.00
07-20	7197090002	EASTERN AIR LINES, INC	07/06/87–07/06/87	OFFICIAL AIRFARE DC/NY/DC 87-1072 DC/NYC/DC (LEAHY)	140.00
07-20	7197090003	Do	07/06/87–07/06/87	OFFICIAL AIRFARE 87-1073 DC/NYC/DC (SMITH)	140.00
07-20	7197090004	FEDERAL EXPRESS CORP	06/12/87–06/12/87	AIR EXPRESS	36.50
07-20	7197090007	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FTS SERVICE	15.00
07-20	7197090008	Do	06/01/87–06/30/87	FTS SERVICE	15.00
07-20	7197090005	TELEVISON DIGEST	12/03/87–11/03/88	SUBSCRIPTION - COMMUNICATIONS DAILY	150.00
07-20	7197090009	TRANS WORLD AIRLINES, INC.	07/09/87–07/09/87	OFFICIAL AIRFARE 87-1085 DC/SAN FRAN., CA/DC (MCTIGUE)	290.00
07-20	7197090001	U.S. AIR	07/09/87–07/09/87	OFFICIAL AIRFARE DC/BOSTON, MA/DC (LEHFELDT)	103.00
07-24	7204110005	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FTS SERVICE (E&P)	15.00
07-24	7204110004	RICHARD LEHFELDT	07/08/87–07/09/87	OFFICIAL TRAVEL 87-1087 DC/BOSTON, MA/DC (E&P)	39.00
07-24	7204110001	PAN AMERICAN WORLD AIRWAYS	07/03/87–07/03/87	OFFICIAL AIRFARE 87-1076 DC/NYC/DC (WASHINGTON) (FULL)	138.00
07-24	7204110002	Do	07/03/87–07/03/87	OFFICIAL AIRFARE 87-1083 DC-NYC-DC	138.00
07-24	7204110003	SOURCE TELECOMPUTING CORPORATION	06/01/87–06/30/87	OUTSIDE COMPUTER SERVICES (FULL)	21.20
07-29	7208050011	BRUCE F CHAFIN	07/13/87–07/16/87	OFFICIAL TRAVEL 87-1096 DC/LA, CA/DC (O&I)	112.95
07-29	7208050012	EASTERN AIR LINES, INC	07/08/87–07/08/87	OFFICIAL WITNESS AIRFARE NYC/DC/NYC (BIHARI) (O&I)	140.00
07-29	7208050018	FEDERAL EXPRESS CORP	02/20/87–02/20/87	AIR EXPRESS	10.00
07-29	7208050016	Do	03/27/87–03/27/87	AIR EXPRESS (T&F)	10.00
07-29	7208050006	Do	06/11/87–06/11/87	AIR EXPRESS (CCPC)	17.13
07-29	7208050017	Do	06/11/87–06/11/87	AIR EXPRESS	16.50
07-29	7208050003	Do	06/19/87–06/19/87	AIR EXPRESS (CCPC)	30.00
07-29	7208050019	GENERAL SERVICES ADMIN	06/01/87–06/01/87	FTS SERVICE	15.00
07-29	7208050005	Do	06/01/87–06/30/87	FTS SERVICE (CCPC)	15.00
07-29	7208050013	Do	06/01/87–06/30/87	FTS SERVICE (H&E)	15.00
07-29	7208050004	INSIDE E.P.A.	08/01/87–07/01/88	SUBSCRIPTION (CCPC)	630.00
07-29	7208050020	JOURNAL OF COMMERCE	09/28/87–08/27/88	SUBSCRIPTION (CCPC)	195.00
07-29	7208050009	DEVEN C MCGRAW	06/29/87–06/29/87	METRO FARES (TTHM)	1.80
07-29	7208050010	J. BRIAN MCTIGUE	06/26/87–06/27/87	OFFICIAL TRAVEL 87-1093 DC/NYC/DC (O&I)	259.51
07-29	7208050015	PAN AMERICAN WORLD AIRWAYS	07/03/87–07/03/87	OFFICIAL AIR FARE 87-1080 DC/NYC/DC (LEAHY) (T&F)	138.00
07-29	7208050007	DIANE RUSSELL	05/11/87–07/16/87	METRO FARES	11.40
07-29	7208050008	LARRY SABBATH	06/29/87–06/29/87	METRO FARES (TTHM)	1.80
07-29	7208050014	TELEVISON DIGEST	12/13/87–11/23/88	SUBSCRIPTION - THE PUBLIC BROADCASTING REPORT (FULL)	80.00
07-29	7208050002	THE STAR-LEDGER	08/01/87–07/30/88	SUBSCRIPTION (CCPC)	230.00
07-31	7212900014	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		19,137.20
07-31	7215060011	*(WATS EXPENSES CHARGED)*	07/01/87–07/31/87	EXPENDITURE FOR MARCH 1987	537.35
07-31	7215340021	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		74.75

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON ENERGY AND COMMERCE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-05	7209660006	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES - SUBCOMM ON OVERSIGHT AND INVESTIGATIONS	33.00
08-05	7210060001	JOHN B CHESSON	04/27/87–05/01/87	OFFICIAL TRAVEL 87-1068 DC/L.A., CA/DC	270.00
08-05	7210060004	DARTMOUTH COLLEGE	03/01/87–04/30/87	TELENET CHARGES FOR MARCH & APRIL 1987	10.00
08-05	7210060007	TERESA A GORMAN	06/03/87–06/18/87	LOCAL TAXI FARES	11.75
08-05	7210060013	INSIDE E.P.A.	11/01/87–10/01/88	SUBSCRIPTION	630.00
08-05	7210060008	STUART J KASWELL	05/07/87–06/16/87	LOCAL TAXI FARES	20.25
08-05	7210060009	CHARLES H. KNAUSS	05/07/87–06/04/87	LOCAL TAXI FARES	22.00
08-05	7210060003	EDWARD J MARKEY	04/13/87–04/18/87	TAXI FARES FOR DOMESTIC PORTION OF FOREIGN TRAVEL	50.00
08-05	7210060010	PAUL C SMITH	04/10/87–06/15/87	LOCAL TAXI FARES	28.05
08-05	7210060011	RUSSELL L SMITH	04/03/87–06/26/87	LOCAL TAXI FARES	36.40
08-05	7210060002	PETER STOCKTON	05/17/87–05/21/87	OFFICIAL TRAVEL 87-1077 DC/L.A., CA/DC	250.00
08-05	7210060006	CHARLENE LOU VANLIER	04/16/87–05/11/87	LOCAL TAXI FARES	18.00
08-05	7212030001	AMERICAN AIRLINES	07/10/87–07/10/87	OFFICIAL AIR FARE 87-1084, DC/CORPUS CHRISTI, TX/DC (WOO) (FULL)	290.00
08-05	7212030002	HEALTH AFFAIRS	08/01/87–07/01/88	SUBSCRIPTION (FULL)	30.00
08-05	7212030004	EDWARD R LEAHY	06/16/87–06/17/87	OFFICIAL TRAVEL 87-1086, DC/NYC/DC, SEE SCHEDULE OF EXP (T&F)	190.28
08-05	7212030005	J. BRIAN MCTIGUE	07/02/87–07/10/87	OFFICIAL TRAVEL 87-1095, DC/SAN FRAN, CA/EUREKA, CA/SAN FRAN, CA/DC, SEE SCHEDULE OF EXP (O & I)	320.20
08-05	7212030003	NATIONAL NEWS AGENCY	08/12/87–11/03/87	SUBSCRIPTION (FULL)	139.50
08-10	7218070008	AIR & SPACE	07/01/87–12/01/87	SUBSCRIPTION (FULL)	18.00
08-10	7218070007	EASTERN AIR LINES, INC	07/24/87–07/24/87	OFFICIAL AIR FARE 87-1086 - DC/NYC/DC (LEAHY) - (T&F)	140.00
08-10	7218070006	Do	07/27/87–07/27/87	OFFICIAL AIR FARE 87-1093 (DC/NYC) - MCTIGUE	70.00
08-10	7218070005	ENERGY AND BUSINESS NEWSLETTERS	12/01/87–11/01/88	SUBSCRIPTION - INSIDE NRC	990.00
08-10	7218070002	FEDERAL EXPRESS CORP.	07/13/87–07/13/87	AIR EXPRESS (CCPC)	28.00
08-10	7218070004	Do	07/13/87–07/13/87	AIR EXPRESS (FULL)	14.00
08-10	7218070001	Do	07/14/87–07/14/87	AIR EXPRESS (E&P)	14.00
08-10	7218070011	JEFFREY L HODGES	07/24/87–07/27/87	LOCAL TAXI FARES (2)	9.00
08-10	7218070009	J. BRIAN MCTIGUE	06/15/87–06/16/87	OFFICIAL TRAVEL 87-1085 - DC/SAN FRAN, OAKLAND, CA/DC	24.34
08-10	7218070010	Do	07/07/87–07/21/87	PHOTOCOPYING, PUBLICATION AND LOCAL TAXI FARES	246.18
08-10	7218070012	DAVID NELSON	07/14/87–07/14/87	LOCAL TAXI FARE	4.00
08-10	7218070003	THE TROVER SHOPS OF WASHINGTON	07/28/87–07/28/87	PUBLICATION (TTHM)	21.80
08-14	7224170004	ELECTRONIC MEDIA	06/01/87–06/01/88	SUBSCRIPTION	30.00
08-14	7224170003	FEDERAL EXPRESS CORP.	07/07/87–07/07/87	AIR EXPRESS	14.00
08-14	7224170001	DAVID B FINNEGAN	08/03/87–08/03/87	OFFICIAL TRAVEL 87-1099 - DC/NYC/DC - TAXI AND PARKING	29.90
08-14	7224170002	WEST PUBLISHING COMPANY	06/24/87–07/07/87	PUBLICATIONS	86.00
08-17	7225010004	DAVID GAON	07/30/87–07/31/87	TAXI, LODGING (O&I)	79.20
08-17	7225010002	EASTERN AIR LINES, INC	07/31/87–07/31/87	OFFICIAL AIR FARE 87-1088 DC/BOSTON, MA/DC (WOO) (FULL)	125.00
08-17	7225010003	Do	07/31/87–07/31/87	OFFICIAL AIR FARE 87-1092 DC/BOSTON, MA/DC (SIDMAN) (T&F)	127.00
08-17	7225010006	FEDERAL EXPRESS CORP.	07/15/87–07/16/87	AIR EXPRESS (CCPC)	28.00
08-17	7225010005	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FTS SERVICE (H&E)	30.00
08-17	7225010008	JOHN A RIGGS	07/29/87–08/02/87	OFFICIAL TRAVEL 87-1100 DC/ASPEN, CO/DC (E&P)	397.98
08-17	7225010007	WEST PUBLISHING CO	06/24/87–07/07/87	PUBLICATION (CCPC)	86.00
08-17	7225010001	WHARTON ECONOMETRICS	06/01/87–06/30/87	OUTSIDE COMPUTER SERVICE (FULL)	70.00
08-21	7232040001	POSTMASTER	07/22/87–07/22/87	POSTAGE, 20 @ $1.00, 100 @ .22	42.00
08-24	7232570006	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES - SUBCOMMITTEE ON COMMERCE, CONSUMER PROTECT	42.16
08-24	7232570007	Do	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES - SUBCOMMITTEE ON OVERSIGHT AND INVESTIGATIONS	47.34

08-31	7243900014	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		18,155.61
08-31	7244310035	Do	08/01/87–08/31/87	EQUIPMENT OBLIGATION	28,732.00
08-31	7244320037	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		(2.03)
08-31	7244640012	*(WATS EXPENSES CHARGED)*	08/01/87–08/31/87	EXPENDITURE FOR APRIL 1987	3,535.74
09-03	7240070022	CLAUDIA P BEVILLE	08/10/87–08/12/87	OFFICIAL TRAVEL 87-1111 DC/DALLAS, TX/DC	239.22
09-03	7240070021	BRUCE F CHAFIN	08/09/87–08/13/87	OFFICIAL TRAVEL 87-1110 DC/DALLAS, TX/DC	441.89
09-03	7240070007	CHARLES J. MILLER	07/26/87–07/27/87	WITNESS EXPENSE	59.73
09-03	7240070018	CONTINENTAL AIRLINES	08/20/87–08/20/87	WITNESS AIR FARE MASS/DC/MASS (C. MILLER)	313.50
09-03	7240070003	DARTMOUTH COLLEGE	05/01/87–05/31/87	TELENET MAY 1987	5.00
09-03	7240070014	DAVID P. LANG	08/02/87–08/03/87	WITNESS EXPENSES MINN., MN/DC/MINN., MN	520.02
09-03	7240070010	FEDERAL EXPRESS CORP.	05/15/87–05/15/87	AIR EXPRESS	16.50
09-03	7240070011	Do	07/16/87–07/16/87	AIR EXPRESS	25.00
09-03	7240070017	Do	08/03/87–08/03/87	AIR EXPRESS	14.00
09-03	7240070020	RICHARD FRANDSEN	08/06/87–08/06/87	OFFICIAL TRAVEL 87-1108 DC/NYC/DC	41.34
09-03	7240070004	GENERAL SERVICES ADMIN	07/01/87–07/31/87	FTS SERVICE	30.00
09-03	7240070012	Do	07/01/87–07/31/87	FTS SERVICE	15.00
09-03	7240070013	Do	07/01/87–07/31/87	FTS SERVICE	15.00
09-03	7240070006	HELEN ARCARA	07/26/87–07/27/87	WITNESS EXPENSE	31.31
09-03	7240070005	HOLIDAY INN (CAPITOL)	07/27/87–07/27/87	LODGING FOR (2) WITNESSES ARCADA, HELENE, MILLER, CHARLES	178.00
09-03	7240070023	WILLIAM KENWORTHY	08/17/87–08/21/87	OFFICIAL TRAVEL 87-1113 DC/AUGUSTA, GA/DC	284.70
09-03	7240070001	PATRICK MC LAIN	08/06/87–08/06/87	OFFICIAL TRAVEL 87-1109 DC/NYC/DC	42.95
09-03	7240070008	MICHAEL X. DELLI CAPRINI	08/04/87–08/05/87	WITNESS EXPENSE	118.00
09-03	7240070019	DAVID NELSON	07/25/87–07/28/87	OFFICIAL TRAVEL 87-1097 DC/HOUSTON, TX/DC	282.57
09-03	7240070009	OIL & GAS JOURNAL	09/01/87–08/01/88	SUBSCRIPTION	41.00
09-03	7240070016	SOURCE TELECOMPUTING CORPORATION	07/01/87–07/31/87	OUTSIDE COMPUTER SERVICES	21.20
09-03	7240070002	TWA	08/04/87–08/04/87	OFFICIAL AIR FARE 87-1095 DC/CALIF./DC (MCTIGUE)	534.00
09-03	7240070015	WHARTON ECONOMETRICS	07/01/87–07/31/87	OUTSIDE COMPUTER SERVICES	70.00
09-03	7240110002	BUSINESS WEEK	08/01/87–07/01/88	SUBSCRIPTION	39.95
09-03	7240110004	COLUMBIA BOOKS, INC.	08/01/87–08/01/87	PUBLICATION: WASHINGTON REPRESENTATIVES	53.00
09-03	7240110007	ENERGY & HOUSING REPORT	08/01/87–07/01/88	SUBSCRIPTION	85.00
09-03	7240110009	FEDERAL EXPRESS CORP.	07/16/87–07/31/87	AIR EXPRESS	61.00
09-03	7240110008	Do	07/29/87–07/29/87	AIR EXPRESS	11.00
09-03	7240110006	HERTZ SYSTEM INC.	06/22/87–06/24/87	OFFICIAL TRAVEL EXP. 87-1089 MCLAIN, RENTAL CAR	180.90
09-03	7240110005	Do	07/06/87–07/09/87	OFFICIAL TRAVEL EXP. 87-1095 MCTIGUE, RENTAL CAR EXP.	108.00
09-03	7240110001	DEVEN C MCGRAW	07/21/87–07/21/87	OFFICAL PHONE CALL FROM RESIDENCE TO WITNESS RE: SUBCOMMITTEE HEARING	4.51
09-03	7240110003	NEWSWEEK	08/01/87–07/01/88	SUBSCRIPTION	20.75
09-03	7240150002	AIRBORNE EXPRESS	12/02/86–12/02/86	AIR EXPRESS	25.00
09-03	7240150001	SOUTHWEST DISTRIBUTION SERVICE	12/21/86–01/01/87	SUBSCRIPTION	11.20
09-11	7253260004	GENERAL SERVICES ADMIN	07/01/87–07/31/87	FTS SERVICE (T&F)	15.00
09-11	7253260001	NORTHWEST AIRLINES INC.	07/31/87–07/31/87	OFFICIAL AIR FARE 87-1089 - DC/BILLINGS, MT/DC (MCLAIN) (O&I)	514.00
09-11	7253260002	Do	07/31/87–07/31/87	OFFICIAL AIR FARE 87-1090 - DC/BILLINGS, MT/DC (FRANDSEN) (O&I)	514.00
09-11	7253260003	UNITED AIRLINES	08/13/87–08/13/87	DC/LA, CA/DC 87-1096 (CHAFIN) (O&I)	290.00
09-22	7260130010	AMERICAN AIRLINES	08/26/87–08/26/87	WITNESS AIRFARE, DAVID GAON, THOMAS GRANT	522.00
09-22	7260130023	CONGRESSIONAL QUARTERLY INC	10/20/87–09/20/88	SUBSCRIPTION (MIN)	665.00
09-22	7260130027	GERALD P DODSON	08/02/87–08/03/87	OFFICIAL TRAVEL, DC/NY/DC	224.00
09-22	7260130018	EASTERN AIR LINES, INC.	08/31/87–08/31/87	WITNESS AIRFARE, TAMPA, FL/DC/TAMPA (ACCARA)	233.00
09-22	7260130020	FEDERAL EXPRESS CORP.	07/23/87–07/23/87	AIR EXPRESS	14.00
09-22	7260130008	Do	08/10/87–08/14/87	AIR EXPRESS	56.00
09-22	7260130015	Do	08/17/87–08/17/87	AIR EXPRESS	14.00
09-22	7260130016	Do	08/26/87–08/26/87	AIR EXPRESS	33.75
09-22	7260130009	FORTUNE MAGAZINE	09/01/87–08/01/88	SUBSCRIPTION	44.50
09-22	7260130013	GENERAL SERVICES ADMIN	07/01/87–07/31/87	FTS SERVICE	15.00
09-22	7260130021	Do	07/01/87–07/31/87	FTS SERVICE	30.00
09-22	7260130022	Do	07/01/87–07/31/87	FTS SERVICE	15.00
09-22	7260130026	NANCY HAILPERN	08/02/87–08/03/87	OFFICIAL TRAVEL, DC/NY/DC	203.50
09-22	7260130002	HEALTH TRENDS	09/01/87–08/01/88	SUBSCRIPTION	120.00

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON ENERGY AND COMMERCE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-22	7260130029	HOWARD HOMONOFF	08/21/87–08/21/87	PUBLICATION	21.15
09-22	7260130017	HOWARD M. MAY	08/05/87–08/06/87	WITNESS EXPENSE	106.46
09-22	7260130007	INSIDE E.P.A.	12/01/87–11/01/88	SUBSCRIPTION	495.00
09-22	7260130001	Do	01/01/88–01/31/88	SUBSCRIPTION	495.00
09-22	7260130005	JOURNAL OF COMMERCE	12/11/87–11/11/88	SUBSCRIPTION	195.00
09-22	7260130028	WILLIAM J ROBERTS	08/20/87–08/21/87	OFFICIAL TRAVEL, DC/DENVER, KEYSTONE, CO/DC	141.38
09-22	7260130004	DONALD SHRIBER	09/09/87–09/09/87	CONFERENCE FEE	105.00
09-22	7260130006	TELEVISON DIGEST	12/07/87–12/07/88	SUBSCRIPTION-WEEKLY T.V. DIGEST.CONSUMER ELECT.	115.00
09-22	7260130003	CLIFFORD R TRAISMAN	09/11/87–09/11/87	LOCAL TAXI FARES	7.75
09-22	7260130019	TWA	08/26/87–08/26/87	WITNESS AIRFARE, TULSA, OK/DC/TULSA, OK (MAY)	306.00
09-22	7260130011	UNITED AIRLINES	08/20/87–08/20/87	OFFICIAL AIRFARE 87-1114, DC/SAN FRAN, CA/DC (MCTIGUE)	290.00
09-22	7260130012	Do	08/25/87–08/25/87	OFFICIAL AIRFARE, DC/ASPEN, CO/DC (RIGGS)	451.00
09-22	7260130025	HENRY A WAXMAN	08/02/87–08/03/87	OFFICIAL TRAVEL, DC/NYC/DC	206.00
09-22	7260130024	DENNIS B WILSON	08/17/87–08/21/87	OFFICIAL TRAVEL, DC/AIKEN & AUGUSTA, GA/DC	279.75
09-30	7273900014	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		18,306.42
09-30	7274710022	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		6,700.47

EXPENDITURES FOR 3RD QUARTER

SALARIES

COMMITTEE EMPLOYEES	464,026.97
SPECIAL AND SELECT COMMITTEES	961,480.96

EXPENSES

SPECIAL AND SELECT COMMITTEES	119,684.94

ADJUSTMENTS/REFUNDS

EXPENSES

07-20	7268990010	EASTERN AIR LINES, INC	07/06/87–07/06/87	REFUND DUE TO UNUSED AIRLINE TICKET	(140.00)
07-29	7232990013	JOURNAL OF COMMERCE	09/28/87–08/27/88	REFUND DUE TO A DUPLICATE PAYMENT	(195.00)
05-06	7215990007	UNITED AIRLINES	03/07/87–03/12/87	REFUND DUE TO PORTION OF AIRLINE TICKET USED	(37.00)
05-28	7215990005	EASTERN AIR LINES, INC	05/13/87–05/13/87	REFUND DUE TO UNUSED AIRFARE	(140.00)
05-28	7215990006	Do	05/13/87–05/13/87	REFUND DUE TO UNUSED AIRFARE	(140.00)
06-09	7268990009	DELTA AIR LINES INC	05/26/87–05/26/87	REFUND DUE TO UNUSED AIRLINE TICKET	(339.00)
06-25	7215990008	CHRISTOPHER ADAMS	05/18/87–05/20/87	REFUND DUE TO INCORRECT PAYEE	(334.08)
06-25	7215990004	EASTERN AIR LINES, INC	06/03/87–06/03/87	REFUND DUE TO UNUSED AIRFARE	(19.00)
06-25	7232990011	Do	06/03/87–06/03/87	REFUND DUE TO UNUSED AIRFARE	(140.00)

06-25	7232990012	UNITED AIRLINES	05/22/87-05/22/87	REFUND DUE TO UNUSED AIRFARE	(78.00)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

SPECIAL AND SELECT COMMITTEES	(1,562.08)
TOTAL	**1,543,630.79**

COMMITTEE ON FOREIGN AFFAIRS

SALARIES

ABBRUZZESE, PETER A	07/01/87-09/30/87	STAFF CONSULTANT (P)	16,992.69
ADDINGTON, DAVID S	07/01/87-07/19/87	MINORITY CHIEF COUNSEL (P)	3,514.36
AGRIS, NANCY ANN	07/01/87-09/30/87	SUBCOMMITTEE STAFF CONSULTANT	9,999.99
ANDROSS, SUSAN MCCARTAN	07/01/87-09/30/87	SUBCOMMITTEE STAFF CONSULTANT	11,674.86
ARMSTRONG, JULIE	07/01/87-09/30/87	MINORITY STAFF ASSISTANT	6,290.01
BARTON, DAVID PAUL	07/01/87-09/30/87	STAFF CONSULTANT	11,561.25
BERRY, STEVEN K	07/01/87-09/30/87	MIN CHIEF OF STAFF (P)	18,125.01
BIEGUN, STEPHEN E	07/01/87-09/30/87	MINORITY STAFF CONSULTANT	7,179.99
BLANKENSHIP, SHERRY LEE	07/01/87-09/30/87	STAFF ASSISTANT	6,727.20
BOLOGNESE, KERRY DRAKE	07/01/87-09/30/87	SUBCOMMITTEE STAFF CONSULTANT	9,402.63
BOWMAN, MEGAN J	07/01/87-09/30/87	STAFF ASSISTANT	6,256.50
BOYER, ROBERT KENT	07/01/87-09/30/87	SR STAFF CONSULTANT (P)	18,125.01
BOYLE, MARY TERESA	07/01/87-09/30/87	STAFF ASSISTANT	5,775.00
BRADY, JOHN J, JR	07/01/87-09/30/87	CHIEF OF STAFF (P)	19,374.99
BRUCE, THOMAS W	07/01/87-09/30/87	SUBC STAFF DIRECTOR	11,397.66
BURNS, DEBORAH M	09/13/87-09/30/87	STAFF ASSOCIATE	2,000.00
BUSH, RICHARD C	07/01/87-09/30/87	SUBCOMMITTEE STAFF CONSULTANT	13,625.01
CABADA, ELIZABETH D	07/01/87-09/30/87	STAFF ASSISTANT	4,541.66
CALABIA, DAWN T	07/01/87-09/30/87	STAFF CONSULTANT	10,428.75
CARMAN, NANCY M	07/01/87-09/30/87	STAFF CONSULTANT	9,641.07
CHAMBERS, FRANCES MARIAN	07/01/87-09/30/87	STAFF CONSULTANT (C)	17,000.70
DAOUST, ELIZABETH MARY	07/01/87-09/30/87	STAFF COORD/PROTOCOL	13,389.99
DAWSON, SHIRLEY KAY	07/01/87-09/30/87	STAFF ASSISTANT	6,979.89
DELGIUDICE, JAMES R.P.	07/01/87-08/31/87	STAFF ASSISTANT	2,000.00
DONOVAN, MARGARET ANNE	07/01/87-09/30/87	STAFF CONSULTANT	7,220.31
DUBROWA, DENNIS J	07/01/87-09/30/87	SPECIAL ASSISTANT	9,292.08
DUNMAN, TABOR E, JR	07/01/87-09/30/87	MINORITY STAFF CONS (C)	14,355.63
ECKERT, SUE E	07/01/87-09/30/87	SUBCOMMITTEE STAFF CONSULTANT	10,007.01
FINLEY, ROBERT MICHAEL	07/01/87-09/30/87	DEPUTY CHIEF OF STAFF (P)	19,374.99
FINN, DANIEL P	07/20/87-09/30/87	MINORITY CHIEF COUNSEL (P)	12,819.45
FITE, WILLIAM H	07/01/87-09/30/87	MIN STAFF CONSULTANT (P)	15,227.01
FORD, BETH	07/01/87-09/30/87	STAFF ASSISTANT	5,664.99
GALEY, MARGARET E	07/01/87-09/30/87	STAFF CONSULTANT (P)	17,153.49
GLASSMAN, CAROL	07/01/87-09/30/87	SENIOR STAFF ASSISTANT	9,346.59
GOODMAN, MARGARET G	07/01/87-09/30/87	STAFF CONSULTANT (P)	18,125.01
GRANT, JENNIFER LYNN	07/01/87-09/30/87	STAFF ASSISTANT	6,265.89
GRUNBERG, CAROLE ANN	07/01/87-08/14/87	SUBCOMMITTEE STAFF CONSULTANT	6,254.12
Do	08/15/87-09/30/87	SUBCOMMITTEE STAFF DIRECTOR	6,538.39
HALL, JUNE W	07/01/87-09/30/87	MINORITY STAFF ASSISTANT	4,686.51
HAMMOND, BERT D	07/01/87-09/30/87	STAFF CONSULTANT	11,885.49
HARMON, ROSALIND C	07/01/87-09/30/87	STAFF ASSISTANT	9,029.10
HATHAWAY, ROBERT M	07/01/87-09/30/87	SUBCOMMITTEE STAFF CONSULTANT	13,367.49
HEYES, LISA	07/01/87-09/30/87	STAFF ASSISTANT	5,499.99
HICKEY, DEBORAH M	07/01/87-09/30/87	STAFF ASSISTANT	8,306.85
HOWIE, EMILY CLAIRE	07/01/87-09/30/87	STAFF ASSOCIATE	9,178.41

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON FOREIGN AFFAIRS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		HUBER, ROBERT THOMAS	07/01/87–09/30/87	STAFF CONSULTANT	13,920.90
		HUGHES, KENT H	07/01/87–09/07/87	SUBCOMMITTEE STAFF DIRECTOR (C)	13,493.06
		ILLSLEY, JULIE A	07/01/87–09/30/87	LEGIS INFORMATION SYSTEMS COOR	11,802.12
		INGLEE, WILLIAM B	07/01/87–09/30/87	MINORITY SR STAFF CONSULTANT (C)	13,746.24
		INGRAM, GEORGE M, IV	07/01/87–09/30/87	SR STAFF CONSULTANT (P)	18,125.01
		JACKSON, DAWN MORGAN	07/01/87–09/30/87	STAFF ASSISTANT	6,443.88
		JENKINS, BERNADETTE MARIE	07/01/87–09/30/87	STAFF ASSISTANT	7,136.79
		JENKINS, ROBERT M	07/01/87–09/30/87	MINORITY SR STAFF CONSULTANT (P)	13,489.47
		JONES, WILLIAM B	07/01/87–09/30/87	SUBC STAFF DIRECTOR (C)	18,125.01
		KOJM, CHRISTOPHER A	07/01/87–09/30/87	SUBC STAFF CONSULTANT	11,427.21
		KRAL, DAWN RENEE	07/01/87–09/30/87	MINORITY STAFF ASSISTANT	4,763.76
		LIVINGSTON, SHELLY S	07/01/87–09/30/87	BUDGET/FISCAL AFFAIRS	12,960.30
		LONIE, DAVID M	07/01/87–09/30/87	MINORITY STAFF CONSULTANT	9,648.12
		MARTINEZ, MILAGROS	09/15/87–09/30/87	STAFF ASSISTANT	800.00
		MATTAS, HELEN C	07/01/87–09/30/87	STAFF CONSULTANT	7,967.01
		MCBRIDE, RICHARD W	07/01/87–09/30/87	SUBCOMMITTEE STAFF DIRECTOR (C)	18,125.01
		MIMS, NANCY SHUBA	07/01/87–09/30/87	MINORITY EXECUTIVE ASST	9,473.94
		MORRISON, JOHN STEPHEN	07/01/87–09/30/87	SUBC STAFF CONSULTANT	9,270.00
		MOUTON, ADWOA DUNN	07/01/87–09/30/87	SUBC STAFF CONSULTANT	9,527.49
		NEEDHAM, DONNA D	07/01/87–09/30/87	STAFF ASSISTANT	7,725.00
		NELLIUS, RICHARD	07/01/87–09/30/87	STAFF CONSULTANT (C)	17,494.56
		OLIVER, ROBERT SPENCER	07/01/87–09/30/87	CHIEF COUNSEL (C)	16,824.99
		PADDOCK, MINA F	07/01/87–09/30/87	STAFF ASSISTANT	7,574.82
		PAOLO, BERNADETTE B	07/01/87–09/30/87	SUBCOMMITTEE STAFF CONSULTANT	9,580.35
		PECKHAM, GARDNER G	07/01/87–09/30/87	MINORITY SR STAFF CONSULTANT (C)	15,162.51
		PEEL, KENNETH L	07/01/87–09/30/87	MINORITY STAFF CONSULTANT	10,406.25
		PERUGINO, MARY ROXANNE	07/01/87–09/30/87	STAFF ASSISTANT	9,217.83
		PITCHFORD, GERALD EMILE	07/01/87–09/30/87	STAFF CONSULTANT (C)	17,089.02
		POLOYAC, MICHAEL, II	07/01/87–09/30/87	SUBC STAFF CONSULTANT	9,270.00
		QUILTER, PETER A	07/01/87–09/30/87	STAFF ASSISTANT	5,375.01
		REID, ROBIN T	07/01/87–09/30/87	STAFF ASSISTANT	4,875.00
		ROBERTS, ARCH W, JR	07/01/87–09/30/87	STAFF CONSULTANT	14,057.88
		ROTH, STANLEY O	07/01/87–09/30/87	SUBCOMMITTEE STAFF DIRECTOR (P)	17,523.99
		SALVIA, JEANNE M	07/01/87–09/30/87	ANNEX OFFICE COOR/TRAVEL	12,338.49
		SCHEFFER, DAVID J	09/01/87–09/30/87	STAFF CONSULTANT	4,333.33
		SCHLIEKER, DARA M.	07/01/87–09/30/87	STAFF ASSISTANT	7,309.29
		SINGER, SAUL	07/01/87–09/30/87	MINORITY STAFF CONSULTANT	8,250.00
		SLETZINGER, MARTIN C	07/01/87–09/07/87	STAFF CONSULTANT	11,130.15
		Do	09/08/87–09/30/87	STAFF CONSULTANT (P)	3,820.80
		SMYTHE, BOYD T	07/01/87–08/31/87	MINORITY STAFF ASSISTANT	2,000.00
		SPALATIN, IVO JOSEPH	07/01/87–09/30/87	SUBCOMMITTEE STAFF DIRECTOR (P)	18,125.01
		SPARKS, RAY	07/01/87–09/30/87	EDITOR (P)	16,433.67
		SPRUNGER, CYNTHIA D	07/01/87–09/30/87	MIN STAFF CONSULTANT (P)	11,062.92
		STONER, ROBERT A	07/01/87–09/30/87	SPECIAL ASSISTANT	9,683.82

		STRAND, GWENDOLYN	07/01/87–09/30/87	STAFF ASSOCIATE	8,649.27
		TAVLARIDES, MARK	07/01/87–09/30/87	SUBCOMMITTEE STAFF DIRECTOR	14,606.76
		VANDUSEN, MICHAEL H	07/01/87–09/30/87	SUBCOMMITTEE STAFF DIRECTOR (C)	18,125.01
		VERSTANDIG, TONI G	07/01/87–09/30/87	STAFF CONSULTANT (P)	15,970.47
		WATSON, LORNA	07/01/87–09/30/87	SUBCOMMITTEE STAFF CONSULTANT	11,250.00
		WEBER, JOSEPHINE	07/01/87–09/30/87	STAFF ASSISTANT	9,217.83
		WEINBERG, HILLEL	07/01/87–09/30/87	MINORITY STAFF CONSULTANT (C)	12,551.01
		WEISSMAN, STEPHEN R	07/01/87–09/30/87	SUBCOMMITTEE STAFF DIRECTOR (P)	17,278.26
		WHITE, JENNIFER J	07/01/87–09/30/87	MIN STAFF CONSULTANT (P)	11,554.47
		WILKENS, KATHERINE A	07/19/87–09/30/87	SUBCOMMITTEE STAFF CONSULTANT	7,200.00
		WRIGHT-RUTAN, JANEY FRANCES	07/01/87–09/30/87	SUBCOMMITTEE STAFF CONSULTANT	8,088.87
		YESH, CONSTANCE LEE	07/01/87–09/30/87	EXECUTIVE SECRETARY	12,673.23

EXPENSES

07-07	7180090001	DOUGLAS BEREUTER	06/07/87–06/08/87	TRAVEL EXPENSES, DC-SF-DC: MEALS & LODGING; TAXIS	101.91
07-07	7180090002	C&P TELEPHONE COMPANY	05/01/87–05/31/87	PAYMENT FOR LOCAL TOLLS CHARGES	4.68
07-07	7180090003	Do	05/01/87–05/31/87	PAYMENT FOR DOMESTIC LONG DISTANCE TOLLS	128.01
07-07	7180090004	Do	05/01/87–05/31/87	PAYMENT FOR INTERNATIONAL TOLLS	153.22
07-07	7180090006	CONGRESSIONAL QUARTERLY INC	05/19/87	PAYMENT FOR ONE SET OF CQ BINDERS, B-360 RHOB	31.95
07-07	7180090005	THE WALL STREET JOURNAL	09/18/87–09/18/88	RENEWAL OF ONE-YEAR SUBSCRIPTION, 2170 RHOB	119.00
07-07	7187070003	GENERAL SERVICES ADMIN	05/01/87–05/31/87	PAYMENT FOR FTS SERVICE, B-360 RHOB	15.00
07-07	7187070004	HOTEL & TRAVEL INDEX	06/01/87–06/01/88	PAYMENT FOR ONE ONE-YEAR SUBSCRIPTION, 710 ANNEX #1	74.20
07-07	7187070001	RONALD GOLDMAN	06/16/87	WITNESS EXPENSE: AIRFARE, BOSTON-DC-BOSTON,	149.00
07-07	7187070002	XEROX CORPORATION	06/08/87	PAYMENT FOR INITIAL SUPPLIES, XEROX 1048	132.65
07-16	7195190004	CHRISTIAN SCIENCE MONITOR	09/15/87–03/15/88	PAYMENT FOR 6 MONTHS' SUBSCRIPTION , 707 CH	30.00
07-16	7195190002	NEW YORK TIMES	06/10/87–09/08/87	PAYMENT FOR NEWSPAPER SUBSCRIPTION, 2170 RHOB	57.80
07-16	7195190003	Do	06/15/87–09/13/87	PAYMENT FOR NEWSPAPER SUBSCRIPTION 2170 RHOB	57.50
07-16	7195190005	OFFICIAL AIRLINE GUIDES	06/14/87	PAYMENT FOR ELECTRONIC EDITION USAGE	10.80
07-16	7195190001	HILLEL WEINBERG	06/05/87–06/08/87	TRAVEL EXPENES, DC-SF-DC: LODGING, RENTAL CAR & PARKING	99.06
07-21	7166060003	FOREGIN AFFAIRS	05/15/87	PAYMENT FOR 50 REPRINTS OF ARTICLE ON ARMS CONTROL	105.00
07-21	7166060002	GENERAL SERVICES ADMIN	04/01/87–04/30/87	PAYMENT FOR FTS SERVICE, 2170 RHOB	30.00
07-21	7166060001	PIEDMONT AVIATION, INC	04/23/87–04/26/87	PAYMENT FOR AIRLINE TICKET, DC-SYRACUSE-DC FOR NANCY CARMAN	224.00
07-21	7166060004	THOMAS J. GUMBLETON	05/13/87–05/13/87	WITNESS EXPENSE; AIRFARE, DETROIT-DC-DETROIT	380.00
07-27	7198010005	FOREIGN POLICY	10/01/87–10/01/88	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION, B-358 RHOB	21.00
07-27	7198010001	GAIL M. GERHART	06/16/87	WITNESS EXPENSE: AIRFARE, NY-DC-NY	158.00
07-27	7198010003	INTERFACE VIDEO SYSTEM	06/29/87	CONVERSION OF VIDEOTAPE TO BE FILLED IN PERMANENT 'TO BE ARCHIVED' FILES OF COMMITTEE	80.03
07-27	7198010004	NEWSWEEK MAGAZINE	10/01/87–10/01/88	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION, 2170 RHOB	39.00
07-27	7198010002	PIEDMONT AVIATION, INC	06/01/87–06/02/87	PAYMENT FOR AIRLINE TICKET, DC-MICH-DC FOR MARGARET GOODMAN	295.00
07-29	7208730004	AMBLER MOSS	06/23/87–06/24/87	WITNESS EXPENSE: AIRFARE, MIAMI-DC-MIAMI, PER DIEM	189.00
07-29	7208730006	EASTERN AIR LINES, INC	05/20/87–05/21/87	PAYMENT FOR AIRLINE TICKET, DC-NY-DC, FOR MARGARET GALEY	140.00
07-29	7208730007	GENERAL SERVICES ADMIN	06/01/87–06/30/87	PAYMENT FOR FTS SERVICE, 2170 RHOB	30.00
07-29	7208730001	U.S. AIR	06/25/87–06/30/87	PAYMENT FOR AIRLINE TICKET, DC-VT-DC, FOR MAGARET GALEY	100.00
07-29	7208730002	UNITED AIR LINES, INC	06/07/87–06/08/87	PAYMENT FOR AIRLINE TICKET, DC-SF-DC, FOR HON DOUGLAS BEREUTER	290.00
07-31	7212900009	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		10,266.60
07-31	7215060012	*(WATS EXPENSES CHARGED)*	07/01/87–07/31/87	EXPENDITURE FOR MARCH 1987	313.66
07-31	7215340019	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		34.15
08-05	7209660003	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES - SUBCOMM ON ASIAN AND PACIFIC AFFAIRS	70.00
08-05	7209660004	Do	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES - SUBCOMM ON EUROPE AND THE MIDDLE EAST	7.00
08-05	7210940004	FOREIGN POLICY	10/01/87–10/01/88	RENEWAL OF ONE YEAR SUBSCRIPTION, 710 CH	21.00
08-05	7210940003	MARGARET GALEY	07/14/87–07/15/87	TRAVEL EXPENSES, DC-NY-DC: MEALS, TAXIS, PARKING	88.65
08-05	7210940005	GENERAL SERVICES ADMIN	06/01/87–06/30/87	PAYMENT FOR FTS SERVICE, B-360 RHOB	15.00
08-05	7210940002	STANLEY GREENBERG	06/16/87–06/17/87	WITNESS EXPENSES: AIRFARE, CT-DC-CT, PER DIEM, TAXI(2)	317.00
08-05	7210940001	THE WALL STREET JOURNAL	09/15/87–09/15/88	RENEWAL OF ONE YEAR SUBSCRIPTION, 705 CH	119.00
08-05	7212040003	C&P TELEPHONE COMPANY	06/01/87–06/30/87	PAYMENT FOR LOCAL TOLLS	12.43
08-05	7212040004	Do	06/01/87–06/30/87	PAYMENT FOR DOMESTIC LONG DISTANCE CALLS (295.45 LESS 10% PROSM)	265.90
08-05	7212040005	Do	06/01/87–06/30/87	PAYMENT FOR INTERNATIONAL CALLS	351.61
08-05	7212040002	MARGARET GALEY	07/21/87	TRAVEL EXPENSES, DC-NY-DC: TAXI; PARKING	38.95

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON FOREIGN AFFAIRS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-05	7212040001	NORTHWEST AIRLINES INC	06/05/87–06/08/87	PAYMENT FOR AIRLINE TICKET, DC-SF-DC, FOR HILLEL WEINBERG	500.00
08-10	7218080001	POSTMASTER	06/18/87	OFFICIAL POSTAGE: (300 .44 STAMPS; 200 .22 STAMPS, 2170 RHOB)	176.00
08-11	7219630001	ADWOA DUNN MOUTON	07/23/87–07/26/87	TRAVEL EXPENSES DC-CHICAGO-DC: MEALS, LODGING & TAXIS	362.86
08-11	7219630003	NATIONAL NEWS AGENCY	08/12/87–11/03/87	PAYMENT FOR 'WASHINGTON TIMES', B-360 RHOB	19.50
08-11	7219630004	OFFICIAL AIRLINE GUIDES	07/12/87	PAYMENT FOR ELECTRONIC EDITION USAGE	13.40
08-11	7219630002	THE TIMES OF THE AMERICAS	08/01/87–08/01/88	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION, 2170 RHOB	25.00
08-24	7232090004	COLUMBIA BOOKS, INC	07/31/87	PAYMENT FOR ONE COPY OF 'WASHINGTON, 87', 2170 RHOB	53.00
08-24	7232090005	EASTERN AIR LINES, INC	06/04/87–06/04/87	PAYMENT FOR AIRLINE TICKET, DC-NY-DC FOR CHRISTOPHER KOJM	140.00
08-24	7232090002	FAR EASTERN ECONOMIC REVIEW	07/01/87–07/01/88	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION, 707 CH	98.00
08-24	7232090003	JUNE W HALL	07/13/87–07/15/87	REIMB FOR OUT-OF-POCKET EXPENSE: SUBWAY FARES IN CONNECTION WITH OFFICIAL COMMITTEE BUSINESS	10.00
08-24	7232090001	THOMAS H. NAYLOR	07/14/87–07/14/87	WITNESS EXPENSE: AIRFARE, NC-DC-ND, MEAL, TAXIS, PARK	286.44
08-31	7239130002	GARDNER G PECKHAM	06/29/87	REIMBURSEMENT FOR OUT-OF-POCKET EXPENSE: OFFICIAL TAXIS	13.00
08-31	7239130001	WILLIAM R HARRIS	02/24/87	WITNESS EXPENSE: FEDERAL EXPRESS FOR TESTIMONY	31.00
08-31	7243900009	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		10,269.59
08-31	7244310036	Do	08/01/87–08/31/87	EQUIPMENT OBLIGATION	2,055.96
08-31	7244320012	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		1,315.04
08-31	7244640013	*(WATS EXPENSES CHARGED)*	08/01/87–08/31/87	EXPENDITURE FOR APRIL 1987	377.10
09-03	7240060004	CHRISTIAN SCIENCE MONITOR	10/16/87–10/16/88	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION, 709 CH	114.00
09-03	7240060001	EASTERN AIR LINES, INC	07/14/87–07/15/87	PAYMENT FOR AIRLINE TICKET, DC-NY-DC, FOR MARGARET E. GALEY	140.00
09-03	7240060003	GENERAL SERVICES ADMIN	07/01/87–07/31/87	PAYMENT FOR FTS SERVICE, 2170 RHOB	30.00
09-03	7240060002	WESTERN UNION TELEGRAPH CO.	05/29/87	PAYMENT FOR TELEGRAPH SERVICE	36.68
09-11	7253510002	MARGARET GALEY	08/07/87–08/20/87	TRAVEL EXPENSES, DC/SF/DC: AIR FARE; TAXIS	331.04
09-11	7253510003	MANCHESTER GUARDIAN	09/27/87–09/27/88	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION, B-359 RHOB	58.00
09-11	7253510004	NATIONAL JOURNAL	11/21/87–11/21/88	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION, 2170 RHOB	456.00
09-11	7253510001	MARK TAVLARIDES	08/19/87–08/21/87	TRAVEL EXPENSES, DC/NEW ORLEANS/DC: MEALS & LODGING; TAXIS AND PARKING	169.33
09-17	7257210002	FINANCIAL TIMES	08/17/87–08/17/88	PAYMENT FOR ONE ONE YEAR SUBSCRIPTION, B-359 RHOB	365.00
09-17	7257210005	LEE H HAMILTON	08/22/87–08/27/87	TRAVEL EXPENSES; AIRFARE DC-DENVER,DC (MEAL, RENTAL CAR & GAS)	486.84
09-17	7257210003	OFFICIAL AIRLINE GUIDES, INC	12/01/87–12/01/88	RENEWAL OF ONE ONE YEAR SUBSCRIPTION TO NO. AMERICAN EDITION, 710 CH	154.00
09-17	7257210001	RAYMOND G. ROBINSON	07/28/87–07/29/87	WITNESS EXPENSE: AIRFARE NY-DC-NY, TAXIS	188.00
09-17	7257210006	THE WALL STREET JOURNAL	12/24/87–12/24/88	RENEWAL OF ONE ONE YEAR SUBSCRIPTION, 2103 RHOB	119.00
09-23	7264160007	CONGRESSIONAL QUARTERLY INC	12/20/87–12/20/88	RENEWAL OF ONE YEAR SUBSCRIPTION, B-360 RHOB	715.00
09-23	7264160005	CSIS	10/01/87–10/01/88	PAYMENT FOR ONE YEAR SUBSCRIPTION, 704 CH	48.00
09-23	7264160006	GENERAL SERVICES ADMIN	08/01/87–08/31/87	PAYMENT FOR FTS SERVICE, 2170 RHOB	30.00
09-23	7264160002	THE BANGOR DAILY NEWS	09/09/87	PAYMENT FOR 2 COPIES OF ARTICLES IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	2.00
09-23	7264160003	THE WEEKLY MAIL	10/01/87–10/01/88	PAYMENT FOR ONE YEAR SUBSCRIPTION, 705 CH	113.00
09-24	7264570001	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	28.00
09-25	7260770001	C&P TELEPHONE COMPANY	07/01/87–07/31/87	PAYMENT FOR LOCAL TOLL CHARGES	3.24
09-25	7260770002	Do	07/01/87–07/31/87	PAYMENT FOR DOMESTIC LONG DISTANCE CHARGES (274.10 LESS 137.05 PAID OUT OF CONTINGENT FUND)	137.05
09-25	7260770003	Do	07/01/87–07/31/87	PAYMENT FOR INTERNATIONAL TOLLS (144.69 LESS 72.34 PAID OUT OF CONTINGENT FUND)	72.35
09-25	7260770004	EASTERN AIR LINES, INC	07/21/87	PAYMENT FOR AIRLINE TICKET, DC-NY-DC FOR MARGARET E. GALEY	140.00
09-25	7260770005	Do	07/21/87	PAYMENT FOR AIRLINE TICKET, DC-NY-DC, FOR DAVID LONIE	140.00
09-25	7260770006	POSTMASTER	08/19/87	OFFICIAL POSTAGE: (300.22 STAMPS AT 66.00; AND 300.44 STAMPS AT 132.00)	198.00
09-30	7273900009	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		9,842.72
09-30	7274710008	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		170.27

09-30	7274830027	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87	EQUIPMENT OBLIGATED	16,763.56

EXPENDITURES FOR 3RD QUARTER

SALARIES

COMMITTEE EMPLOYEES	494,308.83
SPECIAL AND SELECT COMMITTEES	591,369.38

EXPENSES

SPECIAL AND SELECT COMMITTEES	61,963.73

ADJUSTMENTS/REFUNDS

EXPENSES

02-06	7209980005	DINERS CLUB INTERNATIONAL	11/08/85–11/13/85	REFUND DUE TO UNUSED FLIGHTS	(879.00)
02-06	7209980006	Do	12/02/85	REFUND DUE TO UNUSED FLIGHTS	(128.00)
02-06	7209980001	Do	12/08/85–12/11/85	REFUND DUE TO UNUSED FLIGHTS	(748.00)
02-06	7209980002	Do	12/08/85–12/11/85	REFUND DUE TO UNUSED FLIGHTS	(748.00)
02-06	7209980003	Do	12/08/85–12/11/85	REFUND DUE TO UNUSED FLIGHTS	(748.00)
02-06	7209980004	Do	12/08/85–12/11/85	REFUND DUE TO UNUSED FLIGHTS	(748.00)
01-16	7274990015	EASTERN AIR LINES, INC	11/11/86–11/16/86	REFUND DUE TO CANCELLATION OF FLIGHT	(140.00)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

SPECIAL AND SELECT COMMITTEES	(4,139.00)
TOTAL	**1,143,502.94**

COMMITTEE ON GOVERNMENT OPERATIONS

SALARIES

ALDRIDGE, CHRIS DOMENIC	08/01/87–09/30/87	PROFESSIONAL STAFF MEMBER	7,083.34
BALLARD, DORIS FAYE	07/01/87–09/30/87	CLERK	7,875.00
BANNER, VIRGINIA E	07/01/87–09/30/87	STAFF MEMBER (C)	5,250.00
BARASH, PETER S	07/01/87–09/30/87	STAFF DIRECTOR	17,250.00
BARNES, RICHARD C	07/01/87–09/30/87	SUBCOMMITTEE STAFF DIRECTOR (P)	17,250.00
BASHKIN, AUDREY A	07/01/87–09/30/87	PROFESSIONAL STAFF MEMBER	9,999.99
BEHRMANN, MATTHEW P	07/01/87–09/30/87	MIN PROF STAFF MEMBER	6,750.00
BRINK, ROBERT H	07/01/87–09/30/87	PROFESSIONAL STAFF MEMBER (P)	16,239.24
BURNS, DEBRA S	07/01/87–09/30/87	MINORITY STAFF ASSISTANT (C)	5,250.00
CANAVAN, SHEILA C	07/01/87–09/30/87	SUBCOMMITTEE CLERK	5,499.99
CASH, CATHERINE S	07/01/87–09/30/87	STAFF MEMBER (C)	11,480.25
CHERRY, WILLIAM THOMAS, JR	07/01/87–09/30/87	PROFESSIONAL STAFF MBR	12,999.99
COOK, ALEXANDER B	07/01/87–09/30/87	MINORITY COUNSEL (P)	16,093.74
COOMBES, TED	07/01/87–09/30/87	PROFESSIONAL STAFF MEMBER	12,360.00
COOPER, CHRIS PHILLIPS	07/01/87–09/30/87	PROFESSIONAL STAFF MEMBER	12,249.99
DANIELS, STEPHEN M	07/01/87–08/29/87	MINORITY COUNSEL (P)	11,419.45
DOTY, RALPH T	07/01/87–09/30/87	STAFF MEMBER (C)	9,104.25
EPSTEIN, MARK ALAN	07/01/87–09/30/87	PROFESSIONAL STAFF MEMBER	9,999.99
FLEMING, PATRICIA S	07/01/87–09/30/87	PROFESSIONAL STAFF MEMBER	14,394.24
FLETCHER, MATTHEW R	07/01/87–09/30/87	MINORITY PRO STAFF MEMBER	8,499.99
FOSSUM, DONNA	07/01/87–09/30/87	PROFESSIONAL STAFF MEMBER (P)	12,703.74
GALLOWAY, JOHN	07/01/87–09/30/87	SUBCOMMITTEE STAFF DIRECTOR	16,606.17
GELLMAN, ROBERT M	07/01/87–09/30/87	SUBCOMMITTEE STAFF DIRECTOR	15,000.00
GIAIMO, CHRISTOPHER J	08/03/87–09/30/87	PROFESSIONAL STAFF MEMBER	8,055.56
GIBSON, BETHANNA B	07/01/87–09/30/87	ACCOUNTING CLERK (C)	6,874.26
GOLDBERG, DONALD F	07/01/87–09/30/87	PROFESSIONAL STAFF MEMBER	9,249.99

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON GOVERNMENT OPERATIONS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		GOLDRING, EUNICE E	07/01/87–09/30/87	SECRETARY	5,431.95
		GOTTLIEB, JAMES R	07/01/87–09/30/87	SUBCOMMITTEE STAFF DIRECTOR	16,606.41
		GRAY, WILLIAM DONALD	07/01/87–09/30/87	SUBCOMMITTEE STAFF DIRECTOR	17,250.00
		HARDY, LA QUIETTA JOY	07/20/87–09/30/87	SUBCOMMITTEE COUNSEL	7,494.45
		HEUER, MARY VIRGINIA	07/01/87–09/30/87	STAFF MEMBER	11,000.01
		HIDALGO, NATALIE	07/01/87–09/30/87	SECRETARY	4,374.99
		HOUSTON, THOMAS F	07/01/87–09/30/87	MINORITY PRO STAFF MEMBER(P)	14,548.74
		JACOBS, THEODORE J	07/01/87–09/30/87	SUBCOMMITTEE COUNSEL	16,250.01
		JARVIS, MARILYN F	07/01/87–09/30/87	STAFF MEMBER (C)	11,495.25
		JEFFERY, DAVID S	07/01/87–09/30/87	MINORITY PROF STAFF MEMBER (P)	10,557.51
		JONES, ELLEN L	07/01/87–09/30/87	STAFF MEMBER (C)	11,058.99
		JONES, M. LYNNE	07/01/87–09/30/87	STAFF MEMBER (C)	13,955.01
		JONES, WILLIAM MARK	07/01/87–09/30/87	GENERAL COUNSEL (P)	19,374.99
		KAZMERZAK, MARY E	07/01/87–09/30/87	MINORITY PRO STAFF MEMBER	8,499.99
		KING, ROBERT R	07/01/87–09/30/87	PROFESSIONAL STAFF MEMBER	5,000.01
		LEWIN, JAMES E, JR	07/01/87–09/30/87	CHIEF INVESTIGATOR (P)	17,040.24
		LOCKWOOD, BRIAN RUSSELL	07/01/87–09/30/87	MINORITY PRO STAFF MEMBER	10,299.99
		LONG, ROBERT M	07/01/87–09/30/87	PROFESSIONAL STAFF MEMBER (P)	11,225.25
		MATHEWS, RUSSELL	07/01/87–09/30/87	MINORITY PRO STAFF MEMBER	6,249.99
		MCDONALD, JAMES EDGAR	07/01/87–09/30/87	PROFESSIONAL STAFF MEMBER	12,474.87
		MCFADDEN, GWENDOLYN SANDRA	07/01/87–09/30/87	SECRETARY	6,396.30
		MCSPADDEN, STEPHEN R	07/01/87–09/30/87	PROFESSIONAL STAFF MBR	14,552.10
		MEADOW, CYNTHIA K	07/01/87–09/30/87	PROFESSIONAL STAFF MEMBER	15,500.01
		MEGYERI, LESLIE L	07/01/87–09/30/87	PROFESSIONAL STAFF MEMBER	15,500.01
		METZGER, EUPHON L	07/01/87–09/30/87	SUBCOMMITTEE CLERK	8,499.99
		MORRISON, MARTHA C	07/01/87–09/30/87	MINORITY PROF STAFF MEMBER (P)	10,351.50
		MORTON, CECELIA T	07/01/87–09/30/87	CLERK	6,995.25
		PETERSON, RICHARD W	07/01/87–09/30/87	PROFESSIONAL STAFF MBR	15,000.00
		PHILLIPS, LISA	07/01/87–09/30/87	PROFESSIONAL STAFF MEMBER	8,750.01
		RICHARD, ROBERT S	07/01/87–07/31/87	PROFESSIONAL STAFF MBR	3,219.35
		RIFE, JAMES E	07/01/87–09/30/87	PROFESSIONAL STAFF MEMBER (P)	13,823.49
		ROACH, ROBERT L	07/01/87–09/30/87	PROFESSIONAL STAFF MEMBER	11,499.99
		ROMNEY, MILES Q	07/01/87–09/30/87	COUNSEL	4,119.00
		SALAETS, KENNETH J	07/01/87–09/30/87	MIN PROFESSIONAL STAFF MEMBER	8,499.99
		SAXTON, JUNE D	07/01/87–09/30/87	SUBCOMMITTEE CLERK	7,875.00
		SEDDON, KATHRYN	07/01/87–09/30/87	SUBCOMMITTEE COUNSEL	12,745.44
		SESSION, WARNER H	07/01/87–09/30/87	PROFESSIONAL STAFF MEMBER	9,785.01
		SHELTON, LINDA JO	07/01/87–09/30/87	SUBCOMMITTEE CLERK	9,249.99
		SIGELMAN, DANIEL W	07/01/87–09/30/87	SUBCOMMITTEE COUNSEL	11,859.81
		SIMONSON, JOY R	07/01/87–09/30/87	PROFESSIONAL STAFF MEMBER	3,456.00
		SKRAK, MICHAEL THOMAS	07/01/87–09/30/87	PROFESSIONAL STAFF MEMBER	11,781.84
		SMOLONSKY, MARC	07/01/87–09/30/87	PROFESSIONAL STAFF MEMBER	11,859.81
		STEPHENS, C DON	07/01/87–09/30/87	RESEARCH ANALYST (P)	14,391.99
		TUCKER, DONALD P	07/01/87–09/30/87	PROFESSIONAL STAFF MBR	15,524.31

		VANYO, ELEANOR M	07/01/87–09/30/87	SECRETARY	7,625.01
		WEISBERG, STUART	07/01/87–09/30/87	SUBCOMMITTEE STAFF DIRECTOR	16,731.24
		WELCH, PAMELA HORSMON	07/01/87–09/30/87	SUBCOMMITTEE CLERK	7,995.39
		WHEELER, CHARLES C, III	07/01/87–09/30/87	PROFESSIONAL STAFF MEMBER (P)	12,950.25
		WILLIAMS, JUDGE N	07/01/87–09/30/87	STAFF MEMBER (C)	5,728.74
		WILLIAMS, ROLAND J	07/01/87–09/30/87	PROFESSIONAL STAFF MBR	9,125.01
		YOUNG, ERIC R	07/01/87–09/30/87	PROFESSIONAL STAFF MBR	10,349.40
		ZEITZ, MYRON GARY	07/01/87–08/03/87	ASSOCIATE COUNSEL	4,065.89
		ZUCKERMAN, DIANA M	07/01/87–09/30/87	PROFESSIONAL STAFF MEMBER	10,299.99

EXPENSES

07-08	7181450002	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	8.50
07-09	7189050002	DOUG BARNARD, JR	06/11/87–06/14/87	SAN DIEGO/LA TRIP CTO 87-22 TRANSPORTATION ACTUAL EXPENSES - MISCELLANEOUS	258.50
07-09	7189050003	ALBERT G BUSTAMANTE	06/11/87–06/14/87	SAN DIEGO/LA TRIP CTO 87-23, TRANSPORTATION, ACTUAL EXPENSES, MISCELLANEOUS	294.73
07-09	7189050004	MATTHEW G. MARTINEZ	06/11/87–06/14/87	SAN DIEGO/LA TRIP CTO 87-24 ACTUAL EXPENSES, MISCELLANEOUS	322.55
07-09	7189050005	STEPHEN R MCSPADDEN	06/11/87–06/14/87	LOS ANGELES TRIP CTO 87-27 ACTUAL EXPENSES, MISCELLANEOUS	509.15
07-09	7189050001	UNITED AIR LINES, INC	05/11/87–05/13/87	SAN DIEGO AND LOS ANGELES AIRFARE, CTO 87-18AMD/GTR H1704394	317.00
07-09	7189110005	PETER S. BARASH	06/11/87–06/14/87	LOS ANGELES TRIP CTO 87-29 ACTUAL EXPENSES, MISCELLANEOUS	363.51
07-09	7189110003	PATRICIA S FLEMING	06/11/87–06/13/87	REIMBURSEMENT SARASOTA, FLA. TRIP, CTO 87-31 ACTUAL EXP., MISC.	205.66
07-09	7189110007	GENERAL SERVICES ADMIN	05/01/87–05/31/87	FTS AFTER HOURS SERVICE	135.00
07-09	7189110004	THEODORE J JACOBS	06/11/87–06/14/87	SAN DIEGO/LA TRIP CTO 87-28 TRANSPORTATION, ACTUAL EXPENSES, MISCELLANEOUS	423.32
07-09	7189110006	RUSSELL MATHEWS	06/11/87–06/14/87	SAN DIEGO/LA TRIP CTO 87-30, TRANSPORTATION, ACTUAL EXPENSES, MISCELLANEOUS	352.58
07-09	7189110008	THE WALL STREET JOURNAL	10/20/87–10/20/88	SUBSCRIPTION RENEWAL	119.00
07-09	7189110002	WEST PUBLISHING CO	05/26/87	SUBSCRIPTION TO CONG NEWS 86BD 6 BKS LNS	165.00
07-09	7189110001	WEST PUBLISHING COMPANY	06/08/87	SUB. U.S. CODE ANNOTATED TITLES W POCKET PARTS	126.00
07-31	7212900010	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		3,825.49
07-31	7215060013	*(WATS EXPENSES CHARGED)*	07/01/87–07/31/87	EXPENDITURE FOR MARCH 1987	576.47
07-31	7215340003	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		825.81
07-31	7215800024	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87	EQUIPMENT OBLIGATION	1,638.00
08-05	7211180001	BARBARA HARVEY	06/10/87	EXPENSES INCURRED AS WITNESS BEFORE THE GIJ&A SUBCOMMITTEE'S HEARING	238.01
08-05	7212440010	ADELL T. ADAMS, CHAIRMAN	04/23/87	EXPENSES INCURRED AS WITNESS BEFORE THE HR&IR SUBCOMMITTEE'S HEARING	444.11
08-05	7212440022	MATTHEW P. BEHRMANN	07/12/87–07/13/87	WHITE PLAINS, NY TRIP PER DIEM, MISCELLANEOUS	119.13
08-05	7212440012	C&P TELEPHONE COMPANY	05/01/87–05/31/87	OFFICIAL LONG DISTANCE CALLS	13.26
08-05	7212440013	Do	05/01/87–05/31/87	OFFICIAL LONG DISTANCE CALLS	2.01
08-05	7212440014	Do	05/01/87–05/31/87	OFFICIAL LONG DISTANCE CALLS	6.83
08-05	7212440015	Do	05/01/87–05/31/87	OFFICIAL LONG DISTANCE CALLS	74.31
08-05	7212440016	Do	05/01/87–05/31/87	OFFICIAL LONG DISTANCE CALLS	.32
08-05	7212440017	Do	05/01/87–05/31/87	OFFICIAL LONG DISTANCE CALLS	3.68
08-05	7212440019	Do	05/01/87–05/31/87	OFFICIAL LONG DISTANCE CALLS	.89
08-05	7212440023	Do	05/01/87–05/31/87	OFFICIAL LONG DISTANCE CALLS	.36
08-05	7212440005	CONTINENTAL AIRLINES	06/11/87–06/13/87	OFFICIAL AIRFARE TO SARASOTA, FLA	207.00
08-05	7212440011	DAVID R RAMAGE	07/10/87	PRINTING OF PRESS RELEASE PAPER	68.50
08-05	7212440021	MARK ALAN EPSTEIN	07/12/87–07/13/87	WHITE PLAINS, NY TRIP PER DIEM, MISCELLANEOUS	81.32
08-05	7212440006	PATRICIA S FLEMING	07/07/87	REIMB FOR EXPRESS MAIL	20.00
08-05	7212440001	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FTS AFTER HOURS SERVICE	135.00
08-05	7212440008	THEODORE J JACOBS	04/06/87–06/02/87	LOCAL TAXI FARES INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	31.20
08-05	7212440002	MULTICOM INCORPORATED	06/01/87–06/30/87	RENTAL OF TWO BELLBOYS	37.00
08-05	7212440007	KATHRYN SEDDON	06/04/87–06/25/87	LOCAL TAXI FARES INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	10.15
08-05	7212440004	UNITED AIR LINES, INC	05/18/87–05/22/87	OFFICIAL AIRFARE CHICAGO, ILL	834.00
08-05	7212440009	Do	06/11/87–06/14/87	OFFICIAL AIRFARE TO LOS ANGELES, CAL	290.00
08-05	7212440020	STUART WEISBERG	07/12/87–07/13/87	WHITE PLAINS, NY TRIP; ACTUAL EXPENSES, MISCELLANEOUS	131.12
08-05	7212440003	WEST PUBLISHING COMPANY	06/24/87	US CONG AND ADMIN NEWS BD V FOR 1986 IN 6 BKS	150.00
08-11	7219650003	DONALD F GOLDBERG	07/12/87–07/16/87	SAN FRANSCISO, CA & SALEM, OR; CTO 87-36, ACTUAL EXPENSES, MISCELLANEOUS	472.59
08-11	7219650004	MILES Q ROMNEY	07/13/87–07/16/87	ORLANDO, FLA. TRIP PURSUANT CTO 87-37, ACTUAL EXPENSES, MISCELLANEOUS	266.43
08-11	7219650005	THE BUREAU OF NATIONAL AFFAIRS, INC	09/26/87–09/26/88	SUBSCRIPTION TO OCCUPATIONAL SAFETY AND HEALTH REPORT	495.00
08-17	7225670001	AMERICAN AIRLINES	06/11/87–06/14/87	SAN DIEGO-LOS ANGELES AIRFARE	1,644.00
08-17	7225670004	C&P TELEPHONE COMPANY	06/01/87–06/30/87	OFFICIAL LONG DISTANCE CALLS	38.28

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON GOVERNMENT OPERATIONS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-17	7225670005	Do	06/01/87–06/30/87	OFFICIAL LONG DISTANCE CALLS	3.20
08-17	7225670006	Do	06/01/87–06/30/87	OFFICIAL LONG DISTANCE CALLS	3.34
08-17	7225670007	Do	06/01/87–06/30/87	OFFICIAL LONG DISTANCE CALLS	42.07
08-17	7225670008	Do	06/01/87–06/30/87	OFFICIAL LONG DISTANCE CALLS	2.09
08-17	7225670003	CONTINENTAL AIRLINES	07/12/87–07/13/87	AIRFARE TO WHITE PLAINS, NY	312.00
08-17	7225670002	TOM LANTOS	07/12/87–07/13/87	WHITE PLAINS, NY TRIP CTO 87-32 TRANSPORTATION	53.00
08-19	7226020002	RICHARD C BARNES	07/31/87–07/31/87	HOUSTON, TEXAS TRIP PURSUANT CTO 87-40, TRANSPORTATION, MISCELLANEOUS	33.00
08-19	7226020003	C&P TELEPHONE COMPANY	06/01/87–06/30/87	OFFICIAL LONG DISTANCE CALLS	9.10
08-19	7226020004	Do	06/01/87–06/30/87	OFFICIAL LONG DISTANCE CALLS	6.36
08-19	7226020005	Do	06/01/87–06/30/87	OFFICIAL LONG DISTANCE CALLS	11.67
08-19	7226020001	LESLIE L MEGYERI	07/27/87–07/29/87	HUNTSVILLE, ALA TRIP PURSUANT CTO 87-38, PER DIEM, MISCELLANEOUS	172.50
08-24	7232570001	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	7.00
08-27	7237030001	THE WALL STREET JOURNAL	11/22/87–11/22/88	SUBSCRIPTION RENEWAL	119.00
08-31	7243900010	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		4,133.88
08-31	7244310037	Do	08/01/87–08/31/87	EQUIPMENT OBLIGATION	150.00
08-31	7244320018	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		1,387.96
08-31	7244640014	*(WATS EXPENSES CHARGED)*	08/01/87–08/31/87	EXPENDITURE FOR APRIL 1987	754.22
09-21	7260070003	EASTERN AIR LINES, INC	07/12/87–07/13/87	OFFICIAL AIRFARE TO WHITE PLAINS, NY	122.00
09-21	7260070009	Do	07/13/87–07/16/87	OFFICIAL AIRFARE TO ORLANDO, FL	207.00
09-21	7260070001	MATTHEW R FLETCHER	08/10/87–08/14/87	ST. COLLEGE, PA; CLEARFIELD, PA; DUBOIS, PA; HARRISBURG, PA TRIP CTO 87-41	364.35
09-21	7260070006	GENERAL SERVICES ADMIN	07/01/87–07/31/87	FTS AFTER HOURS SERVICE	135.00
09-21	7260070007	MULTICOM INCORPORATED	07/01/87–07/31/87	RENTAL OF TWO BELLBOYS	37.00
09-21	7260070008	NATIONAL JOURNAL	10/24/87–10/24/88	SUBSCRIPTION RENEWAL	564.00
09-21	7260070002	PRIVACY JOURNAL	10/01/87–10/01/88	SUBSCRIPTION RENEWAL	98.00
09-21	7260070005	UNITED AIR LINES, INC	07/12/87–07/16/87	OFFICIAL AIRFARE TO SAN FRANCISCO, CA & SALEM, OR	528.00
09-21	7260070004	STUART WEISBERG	08/05/87–08/06/87	OMAHA, NE TRIP PURSUANT CTO, PER DIEM, MISC.	102.70
09-24	7264570007	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES - SUBCOMMITTEE ON GOVT INFO, JUSTICE & AGRIC	3.50
09-30	7273900010	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		4,032.69
09-30	7274710002	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		727.57

EXPENDITURES FOR 3RD QUARTER

SALARIES

COMMITTEE EMPLOYEES	278,166.88
SPECIAL AND SELECT COMMITTEES	573,668.05

EXPENSES

SPECIAL AND SELECT COMMITTEES	30,402.97
TOTAL	**882,237.90**

COMMITTEE ON HOUSE ADMINISTRATION

SALARIES

ABERNATHY, JAMES D	07/01/87–09/30/87	ADMINISTRATOR	15,247.08

ANGELL, JOHN C	07/01/87–09/30/87	STAFF DIRECTOR	12,500.01
AZHDERIAN, ADRIENNE	07/01/87–08/07/87	ASSISTANT CLERK	1,048.33
BARANOWSKI, WILLIAM X	07/01/87–08/31/87	CHIEF ACCOUNTING CLERK	7,880.44
Do	09/01/87–09/30/87	STAFF ASSISTANT	3,940.22
BREMNER, JENNIFER	07/01/87–07/31/87	ASSISTANT CLERK	1,000.00
BYNUM, BRADLEY W	07/01/87–08/21/87	CLERK	1,700.00
CARILLO, RACHEL	07/01/87–07/31/87	CLERK	1,000.00
COHILAS, GRACE HANGE	07/01/87–09/30/87	ASSISTANT CLERK (C)	6,875.01
CORTESE, CYNTHIA K	07/01/87–09/30/87	ASSISTANT CLERK (P)	8,124.99
COSTON, DEAN	07/01/87–09/30/87	ASST TO STAFF DIRECTOR (C)	11,250.00
FISHER, AMY	07/01/87–07/31/87	ASSISTANT CLERK	850.00
FLEISCHMAN, ANN L	07/01/87–09/30/87	SR LEGISLATIVE AIDE	8,000.01
FOSTER, PATRICK	07/01/87–08/14/87	ASSISTANT CLERK	1,246.67
GOLDBERG, BOB J	07/01/87–07/31/87	STAFF ASSISTANT	1,000.00
GOODE, CHERYL D	07/01/87–09/30/87	EXEC ASST TO STAFF DIRECTOR (P)	10,793.59
GOODE, CONSTANCE D	07/01/87–09/30/87	SECRETARY (C)	8,499.99
GORDON, SCOTT	07/01/87–09/30/87	COUNSEL (C)	12,750.00
GREMORE, MARGARET MABLE	07/01/87–09/30/87	DEPUTY STAFF DIRECTOR	9,999.99
GRIMES, HEDIANNE	07/01/87–09/30/87	STAFF ASSISTANT	5,750.01
GRIMES, JOSEPH F	07/01/87–09/30/87	STAFF DIRECTOR	17,250.00
HANSON, SHAWN-MARIE	07/01/87–09/30/87	PRESS SECRETARY	750.00
HARDY, SHEILA M	07/01/87–09/30/87	STAFF ASSISTANT	6,375.00
HARRINGTON, S REBECCA	07/01/87–09/30/87	STAFF ASSISTANT	5,112.25
HARRIS, ROBERT D	07/18/87–09/30/87	DIRECTOR (P)	15,309.73
HEDRICK, SUSAN ANN	07/01/87–09/30/87	ASSISTANT CLERK	5,000.01
HOWELL, CHARLES T	07/01/87–09/30/87	CHIEF COUNSEL (P)	19,374.99
JARVIS, KATHRYN ERICKSON	07/01/87–09/30/87	STAFF DIRECTOR (P)	13,119.63
JEDLICKA, M L SHARON	07/01/87–09/30/87	CALENDAR CLERK (P)	9,125.01
KOENIG, RICHARD THOMAS	07/01/87–09/30/87	ASSISTANT CLERK	4,506.24
LIEBER, HILARY J	07/01/87–09/30/87	STAFF ASSISTANT (C)	8,750.01
LINK, VICTORIA Z	07/01/87–09/30/87	ASSISTANT CLERK (P)	8,250.00
LIPINSKI, ROSE MARIE	07/01/87–09/30/87	STAFF ASSISTANT	1,633.67
LYNCH, MICHAEL EDWARD	07/01/87–09/30/87	CHIEF COUNSEL AND STAFF DIRECTOR (P)	16,250.01
LYONS, KAREN SUE	07/01/87–08/07/87	CLERK	1,233.33
MAGRATH, TIM	07/01/87–09/30/87	ASSISTANT ACCOUNTING CLERK (C)	6,500.01
MANNINO, ERNEST JOHN	07/01/87–09/30/87	CHIEF ACCOUNTING CLERK (P)	10,408.33
MCCALL-BUNCH, RUBY	07/01/87–09/30/87	ASSISTANT CLERK (C)	8,000.01
MCCARTHY, ELLEN A	07/01/87–09/30/87	INFO OFFICER ON REGS & ALLOWS (P)	14,276.95
MCCRIGHT, KATHLEEN A	07/01/87–09/30/87	SR LEGIS ANALYST/ELECTIONS (P)	13,500.00
MEHR, NANCY MARIE	07/01/87–09/30/87	DEPUTY STAFF DIRECTOR (C)	10,250.01
MOHR, JONATHAN F	07/01/87–09/30/87	ASSISTANT CLERK (C)	4,500.00
MOORE, JENNIFER L	07/01/87–07/31/87	INTERN	850.00
MORITZ, MANDERLEE G	07/01/87–07/31/87	ASSISTANT CLERK	850.00
NAVE, LINDA GAIL	07/01/87–09/30/87	STAFF DIRECTOR-MINORITY (P)	15,375.00
O'HARA, KATHLEEN A	07/01/87–09/30/87	ADMINISTRATIVE OFFICER (P)	15,747.73
OLENICK, BRENDA LOU	07/01/87–09/30/87	DISTRICT OFFICE COORDINATOR(C)	10,937.49
OLIVER-ROBB, CARRIE L	07/01/87–09/30/87	CLERK	7,500.00
OROS, SUSAN	07/01/87–09/30/87	STAFF ASSISTANT	5,499.99
PALMIERI, JENNIFER M	07/01/87–07/17/87	ASSISTANT CLERK	481.67
PERKINS, MARK S	07/01/87–09/30/87	FINANCIAL MANAGEMENT OFFICER(P)	10,875.00
POGUE, JENNIFER J	07/29/87–08/31/87	CLERK	1,280.00
PRIDGEN, MARTHA L	07/01/87–09/30/87	STAFF DIRECTOR	8,499.99
PRINS, PENELOPE L	08/10/87–09/11/87	ASSISTANT CLERK	1,066.67
RAINIE, PAULETTE A	07/01/87–09/30/87	ASSISTANT LEGISLATIVE ANALYST (P)	4,500.00
ROMANIELLO, EUGENE H	07/01/87–09/30/87	PRINTING CLERK (P)	12,500.01
RYAN, ROBERT S	08/10/87–09/08/87	INTERN	821.67

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON HOUSE ADMINISTRATION—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		SALCEDO, DOREEN MARIE	09/14/87–09/30/87	INTERN	481.67
		SANDS, GREGORY P	07/01/87–08/17/87	INTERN	1,175.00
		SANDSTROM, KARL J	07/01/87–09/30/87	DEPUTY CHIEF COUNSEL	16,250.01
		SHARMAN, DAVID C	07/01/87–09/30/87	STAFF DIRECTOR (P)	16,763.25
		SIGLER, EVELYN DEIRDRE	07/01/87–09/30/87	STAFF ASSISTANT-CLERK	6,875.01
		SIGLER, MARY BETH	07/01/87–08/07/87	ASSISTANT CLERK	1,048.33
		SMITH, THOMAS MARK	07/01/87–08/31/87	INTERN	1,700.00
		SULLIVAN, GARRETT S	07/01/87–09/30/87	ACCOUNTING CLERK (C)	9,463.11
		TRACY, MARTHA SUZANNE	07/01/87–09/30/87	ASSISTANT CLERK	6,376.05
		TURNER-SCOTT, ANDREA	07/01/87–09/30/87	STAFF ASSISTANT	8,565.46
		VILSACK, BETH E	07/01/87–09/30/87	OFFICE COORDINATOR	7,612.50
		VITUS, DEBRA	07/01/87–09/30/87	STAFF ASSISTANT	5,000.01
		WALLING, VICKIE L	07/01/87–09/30/87	CLERK (C)	10,981.65
		WILLIAMS, SONJIA A	07/01/87–09/30/87	ASSISTANT CLERK	4,506.24
		WOOD, BOBBY C	07/01/87–09/30/87	ASSISTANT STAFF DIRECTOR (P)	11,367.67
		YOUNG, DOUGLAS	07/01/87–08/11/87	STAFF ASSISTANT	2,186.67
		EXPENSES			
07-07	7181760001	GENERAL SERVICES ADMIN	08/16/85–12/31/85	MISC. CHARGES	67.00
07-07	7181770001	Do	10/01/86–12/31/86	MISC. CHARGES/FTS	45.00
07-07	7182020001	Do	01/01/86–09/30/86	MISC. CHARGES	135.00
07-07	7182100003	C&P TELEPHONE COMPANY	03/01/87–03/31/87	LD SERVICE	9.96
07-07	7182100002	CONGRESSIONAL QUARTERLY INC	06/04/87	OFFICIAL PUBLICATION	51.90
07-07	7182100007	GENERAL SERVICES ADMIN	01/01/87–03/31/87	MISC CHARGES	45.00
07-07	7182100005	Do	05/01/87–05/31/87	FTS ACCESS	15.00
07-07	7182100006	Do	05/01/87–05/31/87	FTS ACCESS	15.00
07-07	7182100001	NEW YORK TIMES	06/15/87–09/13/87	OFFICIAL PUBLICATION	56.00
07-07	7182100004	WEST PUBLISHING COMPANY	06/18/87	OFFICIAL PUBLICATION	150.00
07-24	7204130005	CITIZEN'S RESEARCH FOUNDATION	01/28/87	OFFICIAL PUBLICATION	26.50
07-24	7204130007	CONGRESSIONAL QUARTERLY INC	08/09/87–08/09/88	OFFICIAL PUBLICATION	265.00
07-24	7204130006	ELECTION ADM REPORTS	10/31/87–10/31/88	OFFICIAL PUBLICATION	127.00
07-24	7204130002	ANN L FLEISCHMAN	06/22/87	CABS WHILE ON OFFICIAL TRAVEL IN NEW YORK	22.00
07-24	7204130003	MARGARET MABLE GREMORE	06/22/87	MEALS WHILE ON OFFICIAL TRAVEL IN NEW YORK	32.15
07-24	7204130001	JOSEPH F GRIMES	06/22/87	MEALS WHILE ON OFFICIAL TRAVEL IN NEW YORK	35.02
07-24	7204130004	LARRY SABATO	06/15/87–06/16/87	OFFICIAL TRAVEL WITNESS CHARLOTTESVILLE-WDC-C'VILLE	79.59
07-31	7212900011	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		5,081.90
07-31	7215060014	*(WATS EXPENSES CHARGED)*	07/01/87–07/31/87	EXPENDITURE FOR MARCH 1987	73.47
07-31	7215340011	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		48.00
07-31	7215800025	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87	EQUIPMENT OBLIGATION	5,002.00
08-05	7215010002	MARY ROSE OAKAR	06/22/87–06/22/87	OFFICIAL TRAVEL CLEVE-NEW YORK-WDC	201.00
08-05	7215010001	KARL J SANDSTROM	07/22/87–07/24/87	OFFICIAL TRAVEL HOTEL, AUTO EXPENSES IN HILTON HEAD	236.31
08-10	7218540001	DINERS CLUB INTERNATIONAL	06/01/87–06/30/87	OFFICIAL TRAVEL FOR SHEILA HARDY - WDC/ST LOUIS/WDC	248.00
08-17	7223070007	COMMERCE CLEARING HOUSE INC	07/01/87–07/01/88	OFFICIAL PUBLICATION	183.00
08-17	7223070005	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FTS ACCESS	15.00

08-17	7223070006	Do	06/01/87-06/30/87	FTS ACCESS	15.00
08-17	7223070008	WEST PUBLISHING COMPANY	07/22/87	OFFICIAL PUBLICATION	86.00
08-20	7230060001	WILLIAM H. SCHWEITZER, ESQ.	04/01/87-06/30/87	OFFICIAL CONSULTANT SERVICES - MINORITY	12,500.00
08-31	7243900011	*(EQUIPMENT ALLOWANCE)*	08/01/87-08/31/87		5,596.60
08-31	7244640015	*(WATS EXPENSES CHARGED)*	08/01/87-08/31/87	EXPENDITURE FOR APRIL 1987	31.14
09-03	7245200001	CONGRESSIONAL QUARTERLY INC	07/16/87	PUBLICATION	41.90
09-03	7245200006	Do	07/16/87	PUBLICATION	41.90
09-03	7245200002	Do	08/10/87-08/09/88	PUBLICATION - CAMPAIGN PRACTICES	265.00
09-03	7245200003	GENERAL SERVICES ADMIN	07/01/87-07/31/87	FTS ACCESS	15.00
09-03	7245200004	Do	07/01/87-07/31/87	FTS ACCESS	15.00
09-03	7245200007	ELLEN A MCCARTHY	08/02/87-08/22/87	TAXI IN BOSTON	15.00
09-03	7245200005	NATIONAL JOURNAL	08/05/87	PUBLICATION	39.95
09-14	7254100002	DINERS CLUB INTERNATIONAL	08/02/87	WDC-NYC-WDC L&M COOPER-HEWITT MUSEUM FOR NAVE, GRIMES, FLEISCHMAN, AND GREMORE	560.00
09-14	7254100001	OFFICE OF PERSONNEL MANAGEMENT	08/23/87	SEMINAR FEDERAL APPROP. LAW	320.00
09-30	7273900011	*(EQUIPMENT ALLOWANCE)*	09/01/87-09/30/87		38,167.46
09-30	7274710011	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87-09/30/87		29.95
09-30	7274830028	*(EQUIPMENT ALLOWANCE)*	09/01/87-09/30/87	EQUIPMENT OBLIGATED	9,281.65

EXPENDITURES FOR 3RD QUARTER

SALARIES

COMMITTEE EMPLOYEES	334,419.18
SPECIAL AND SELECT COMMITTEES	201,650.20

EXPENSES

SPECIAL AND SELECT COMMITTEES	79,287.35

ADJUSTMENTS/REFUNDS

EXPENSES

02-27	7196990003	CONGRESSIONAL QUARTERLY INC	01/18/87-01/18/88	REFUND DUE TO A DUPLICATE PAYMENT	(665.00)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

SPECIAL AND SELECT COMMITTEES	(665.00)
TOTAL	**614,691.73**

COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS

SALARIES

ALLEN, CONSUELA H	07/01/87-09/30/87	SENIOR EVALUATIONS ANALYST	7,832.25
ALOE, MARY E	07/01/87-09/09/87	SECRETARY	4,540.59
AMIGO, LUIS J	07/01/87-09/30/87	INFORMATION SYSTEMS SPECIALIST	12,842.25
ANDERSON, ANTOINETTE	09/28/87-09/30/87	COMPUTER OPERATOR (MID-LEVEL)	221.10
ANDREWS, VICKI LYNN	07/01/87-09/30/87	TRAINING SPECIALIST	7,982.49
ARRINGTON, LAURA	07/01/87-09/30/87	PROGRAMMER ANALYST (MID-LEVEL)	9,910.26
ATKIN, TERESA	07/01/87-09/30/87	USER SUPPORT SPECIALIST	8,111.25
AUFIERO, RONALD ANTHONY	07/01/87-09/30/87	INFORMATION SYSTEMS SPECIALIST	11,175.51
AYRES, PAUL W, JR	07/01/87-09/30/87	TECHNICAL SUPPORT SPECIALIST	9,774.51
BAER, PETER L	07/01/87-09/30/87	PROGRAMMER ANALYST	11,441.49
BASNETT, M DEWAYNE	07/01/87-09/30/87	APPLICATIONS ANALYST	9,012.51
BEATTY, CHARLES T.B.	07/01/87-09/30/87	PROGRAMMER ANALYST (MID-LEVEL)	8,145.51
BECK, JOANNA M	07/01/87-08/31/87	SECRETARY	3,481.40
Do	09/05/87-09/30/87	TECHNICAL ASSISTANT	1,624.64
BELAND, SCOTT ERIC	07/01/87-09/30/87	OPERATIONS SPECIALIST	6,128.49
BELCHER, JACK B	07/01/87-09/30/87	MGR-INTEGRATED SYSTEMS	14,498.01

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BELL, JOANNE E	07/01/87–09/30/87	INFORMATION SYSTEMS SPECIALIST	11,664.75
		BERG, JOE DAVID	07/01/87–09/30/87	INFORMATION SYSTEMS SPECIALIST	11,844.99
		BESCHER, PHILLIP E	07/01/87–09/30/87	INFORMATION SYSTEMS SPECIALIST	12,771.99
		BILLINGS, JOHN S	07/01/87–09/30/87	PROGRAMMER ANALYST	10,634.76
		BLACK, JAMES D	07/01/87–09/30/87	SYSTEMS PROGRAMMER	11,982.75
		BLAKNEY, HAROLD	07/01/87–09/30/87	USER SUPPORT SPECIALIST	7,493.76
		BLANKENSHIP, HELEN ANN	07/01/87–09/30/87	OFFICE AUTOMATION ANALYST	7,862.25
		BOHO, GERALD L	07/01/87–09/30/87	MGR-SYSTEMS MANAGEMENT	15,443.82
		BOTOS, MICHAEL	07/01/87–09/30/87	INFORMATION RESOURCE OFFICER	12,457.86
		BOWEN, MARGARET C	07/01/87–09/30/87	PROGRAMMER ANALYST	9,398.76
		BOWMAN, MICHAEL B	07/01/87–09/30/87	INFORMATION SYSTEMS SPECIALIST	10,381.74
		BOYD, PATRICIA H	07/01/87–09/30/87	USER SUPPORT SPECIALIST	7,036.92
		BRICKMAN, CATHERINE LEGG	07/01/87–09/30/87	PROJECT LEADER	10,442.01
		BRICKMAN, MARK D	07/01/87–09/30/87	PROGRAMMER ANALYST	10,784.76
		BROCKWAY, MARK R	07/01/87–09/30/87	USER SUPPORT SPECIALIST	4,552.59
		BROOKS, JACK	07/01/87–08/12/87	TRAINEE	1,931.65
		BROWN, ANNETTE G	07/01/87–09/30/87	TRAINING SPECIALIST	6,695.01
		BUCHANAN, JAMES C, JR	07/01/87–09/30/87	SENIOR SYSTEMS SPECIALIST	14,548.74
		BYE, KATHERINE J	07/01/87–09/30/87	MGR-OFFICE AUTOMATION SVCS	14,498.01
		CARFAGNO, RICHARD M	07/01/87–09/30/87	INFORMATION SYSTEMS SPECIALIST	11,201.25
		CARUSO, GARY J	08/24/87–09/30/87	DESKTOP PUBLISHING SPECIALIST	3,482.63
		CAVANAUGH, JOHN TIMOTHY	07/01/87–09/30/87	SENIOR SYSTEMS SPECIALIST	15,925.26
		CHABOT, ELLIOT C	07/01/87–09/30/87	INFORMATION SYSTEMS SPECIALIST	12,257.01
		CHANG, SU-HWA	07/01/87–09/30/87	PROGRAMMER ANALYST	8,080.35
		CHESSMAN, SAMUEL S	07/01/87–09/30/87	SENIOR PROJECT LEADER	12,383.49
		CHOU, LUNA	07/01/87–09/30/87	PROGRAMMER ANALYST	8,960.01
		CHURCH, BART	07/01/87–09/30/87	APPLICATIONS ANALYST(MID-LEVEL)	6,437.49
		CIZEK, MATTHEW F	07/01/87–09/30/87	SYSTEMS SUPPORT SPECIALIST(MID-LEVEL)	6,159.51
		COLEMAN, CINDY	07/01/87–09/30/87	USER SUPPORT SPECIALIST	6,308.76
		COLLINS, HENRY F, JR	07/01/87–09/30/87	INFORMATION RESOURCE OFFICER	15,192.51
		COMPTON, TEDDY R	07/01/87–09/30/87	COMPUTER SYSTEMS SPECIALIST	12,842.25
		CONRAD, JANET LOUISE	07/01/87–09/30/87	PROGRAMMER ANALYST	6,796.20
		COOPER, PATRICIA I	07/01/87–09/30/87	COORDINATOR	10,165.50
		COPPA, JOSEPH P	07/01/87–09/30/87	OPERATIONS SPECIALIST	5,623.80
		CORTESE, LOIS A	07/01/87–09/30/87	ADMINISTRATIVE SPECIALIST	7,524.66
		COVELL, CHARLES E	07/01/87–09/30/87	PROGRAMMER ANALYST	7,832.25
		COX, BRIDGET A	07/01/87–09/30/87	USER SUPPORT SPECIALIST	7,316.99
		CRAWFORD, LISA ANN	07/01/87–08/31/87	ADMINISTRATIVE SPECIALIST	4,106.34
		Do	09/01/87–09/30/87	USER SUPPORT SPECIALIST	2,220.67
		CROCKETT, HINTON A, III	07/01/87–09/30/87	SYSTEMS PROGRAMMER(MID-LEVEL)	10,381.26
		CUMBERLAND, JANET B	07/01/87–09/30/87	PROGRAMMER ANALYST	5,922.51
		DALEY, JAMES C	07/01/87–09/30/87	DATA BASE ADMINISTRATOR	15,899.01
		DAOUST, GEORGE A, III	07/01/87–09/30/87	SENIOR USER SUPPORT SPECIALIST	7,241.25
		DAVIS, KATHERINE EDWARDS	07/01/87–09/30/87	PROGRAMMER ANALYST (MID-LEVEL)	6,437.49

DAY, GRETCHEN P	07/01/87–09/30/87	PROGRAMMER ANALYST	8,960.01
DERRICK, SCOTT	07/01/87–09/30/87	TRAINEE	4,635.99
DIMATTEO, JANET H	07/01/87–08/31/87	SECRETARY	4,619.00
Do	09/01/87–09/30/87	EXECUTIVE ASSISTANT	2,497.92
DONOVAN, MARGARET ANN	07/01/87–09/30/87	USER SUPPORT SPECIALIST	7,205.76
DOUGHERTY, MICHAEL S	07/01/87–09/30/87	INFORMATION RESOURCE OFFICER	15,836.25
DUFFY, HUGH G	07/01/87–09/30/87	SPECIAL COUNSEL	5,426.81
DURHAM, SANDRA F	07/01/87–09/30/87	OFFICE AUTOMATION CONSULTANT	7,793.49
EBERSOLE, BARBARA D	07/01/87–09/30/87	TRAINING SPECIALIST	7,589.09
ELLIOTT, MICHAEL	07/01/87–09/30/87	USER SUPPORT SPECIALIST	5,922.51
ELLIS, DOROTHY	07/01/87–09/30/87	SUPERVISOR	8,341.98
ERICKSON-SAVERCOOL, SHERRI A	07/01/87–09/30/87	OFFICE AUTOMATION ANALYST	7,982.49
ESKOW, GLENN S	08/24/87–09/30/87	PROGRAMMER ANALYST (MID-LEVEL)	2,646.52
ESSICK, R MATTHEW	07/01/87–09/30/87	PC SPECIALIST	7,205.76
FEATHERSTON, WILLIAM T	07/01/87–08/31/87	PROGRAMMER ANALYST (MID-LEVEL)	4,641.84
Do	09/01/87–09/30/87	SYSTEMS PROGRAMMER (MID-LEVEL)	2,553.00
FERNSTROM, DAVID C	07/01/87–09/30/87	INFORMATION RESOURCE SPECIALIST	8,810.25
FERRO, JOHN A	07/01/87–09/30/87	SENIOR PROJECT LEADER	14,792.01
FLOHR, MARION M	07/01/87–09/30/87	OFFICE AUTOMATION ANALYST	9,774.51
FOWLIE, LEA	07/01/87–09/30/87	APPLICATIONS ANALYST	9,289.41
FRAZIER, K MICHAEL	07/01/87–09/30/87	INFORMATION SYSTEMS SPECIALIST	14,860.50
FREEMAN, WILLIAM E, JR	07/01/87–09/30/87	MGR-ADMINISTRATIVE SERVICES	16,996.50
FUNK, CHERI LEE	07/01/87–09/30/87	APPLICATIONS ANALYST	8,429.49
GARRETT, ROBERT WILLIAM	07/01/87–09/30/87	MGR-LEGISLATIVE SUPPORT	16,402.74
GAYDOS, DAVID THOMAS	07/01/87–09/30/87	INFORMATION RESOURCE OFFICER	16,283.49
GRABER, RICHARD J	07/01/87–09/30/87	MGR-NETWORK DEVELOPMENT	13,799.49
GRAMBLIN, ETHEL M	07/01/87–09/30/87	SECRETARY	4,820.40
GRASMICK, GARY	07/01/87–09/30/87	ADMINISTRATIVE SPECIALIST	8,004.24
GRIEDER, GAIL A	07/01/87–09/30/87	OFFICE AUTOMATION ANALYST	8,689.50
GUNTER, TIMOTHY E	07/01/87–09/30/87	INFORMATION SYSTEMS SPECIALIST	11,072.49
GURFOLINO, FRANK J.	07/01/87–09/30/87	SENIOR PC SPECIALIST	6,962.76
HAGGERTY, WALTER E	07/01/87–09/30/87	CONTROLLER	16,351.26
HALL, GERALD	07/01/87–09/30/87	OPERS SCHEDULING & SECURITY SPECIALIST	9,162.51
HALL, LINDA B	07/01/87–09/30/87	APPLICATIONS ANALYST	7,195.83
HARNEY, CHRISTOPHER J	07/01/87–09/30/87	PROGRAMMER ANALYST	5,848.74
HAWK, THOMAS J	07/01/87–09/30/87	SECTION CHIEF	12,617.49
HAWKINS, LINDA J	07/01/87–09/30/87	SECRETARY	6,746.49
HEFNER, STACYE	07/01/87–09/30/87	INFORMATION RESOURCE SPECIALIST	7,241.25
HENDERSON, LESLIE D	07/01/87–09/30/87	OPERATIONS SPECIALIST	6,693.08
HICKS, FRANCES LUELLA	07/01/87–09/30/87	PROGRAMMER ANALYST	6,695.01
HILL, PATRICIA GERNON	07/01/87–09/30/87	PROGRAMMER ANALYST	8,471.25
HILL, STEELE W	07/01/87–08/31/87	ADMINISTRATIVE SPECIALIST	5,481.32
Do	09/01/87–09/30/87	TASK LEADER	3,106.17
HINDS, DONOVAN, JR	07/01/87–09/30/87	SENIOR PC SPECIALIST	7,530.99
HINES, V DOUGLAS	07/01/87–09/30/87	DIVISION MANAGER	14,474.25
HIPPS, PATRICIA M	07/01/87–09/30/87	SECRETARY	4,377.51
HOGAN, JOHN H, JR	07/01/87–09/30/87	NETWORK OPERATIONS MGR	14,839.71
HUGHES, MARTIN V	07/01/87–09/30/87	MANAGER-OPERATIONS	14,677.50
HUTCHINSON, VICKIE N	07/01/87–09/30/87	PROGRAMMER ANALYST	7,467.51
HYLAND, MARGARET MARY	07/01/87–09/30/87	SYSTEMS PROGRAMMER	13,074.00
JACKSON, EUNICE M	07/01/87–09/30/87	PROGRAMMER ANALYST	8,740.05
JACKSON, FRANKLIN D	07/01/87–09/30/87	SENIOR COMMUNICATIONS TECHNICIAN	7,493.76
JACKSON, PEYTON J	07/01/87–09/30/87	OPERATIONS SPECIALIST	8,964.75
JACKSON, TREVERA R	07/01/87–09/30/87	SENIOR COMPUTER OPERATOR	6,326.01
JOLLEY, SANDRA A	07/01/87–09/30/87	INFORMATION SYSTEMS SPECIALIST	12,468.24
KAY, RICHARD MICHAEL	07/01/87–09/30/87	INFORMATION SYSTEMS SPECIALIST	9,774.51

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		KELLER, KEITH EDWARD	07/01/87-09/30/87	INFORMATION SYSTEMS SPECIALIST	11,877.18
		KURTZ, RONALD J	07/01/87-09/30/87	SYSTEMS PROGRAMMER	15,574.74
		LAGROW, LAURA J	07/01/87-09/30/87	USER SUPPORT SPECIALIST	6,023.19
		LEONARDO, THOMAS C	07/01/87-09/30/87	INFO RESOURCE MGMT OFFICER	15,965.01
		LEWIS, ALFREDDA J	07/01/87-09/30/87	PERSONNEL OFFICER	12,501.51
		LOCKHART, BRENDA	09/26/87-09/30/87	PERSONAL ASSISTANT	487.04
		LUPKIN, RICHEL B	07/01/87-09/30/87	TRAINING SPECIALIST	7,750.74
		MAKO, THOMAS E B	07/01/87-09/30/87	USER SUPPORT SPECIALIST	5,150.01
		MANG, JOHN, JR	07/01/87-09/30/87	INFORMATION SYSTEMS SPECIALIST	11,844.99
		MARKLE, PAMELA A	07/01/87-09/30/87	MGR-NETWORK OPERATIONS	12,360.00
		MARKLEY, SUSAN A	07/01/87-09/30/87	OFFICE AUTOMATION CONSULTANT	6,491.17
		MARSHALL, KIMBERLY	07/01/87-09/30/87	TRAINEE	4,149.99
		MAXWELL, GREGORY B	07/01/87-09/30/87	PROGRAMMER ANALYST	6,798.00
		MCCALL, CHARLES R, JR	07/01/87-09/30/87	OPERATIONS SPECIALIST	7,832.25
		MCDORMAN, REGGIE KIM	07/01/87-09/30/87	INFORMATION RESOURCE SPECIALIST	6,849.51
		MCGUIRE, KEVIN S	07/01/87-09/30/87	PROGRAMMER ANALYST	10,137.75
		MCMINN, CYD DENISE	07/01/87-09/30/87	PROGRAMMER ANALYST	7,530.99
		MELVIN, PHILIP	07/01/87-09/30/87	OPERATION SUPPORT SPECIALIST	6,437.49
		MESSE, NICOLAS R	07/01/87-09/30/87	TRAINEE	4,304.76
		MILASI, FRANK J	07/01/87-09/30/87	SENIOR SYSTEMS ANALYST	11,529.25
		MILLER, LISA	07/01/87-09/30/87	PROGRAMMER ANALYST	7,500.00
		MITCHELL, MARGARET S	08/03/87-09/30/87	RECEPTIONIST	2,667.52
		MOORE, ROBERT	07/01/87-09/30/87	OPERATIONS SPECIALIST	6,566.25
		MORRIS, SUSAN N.	09/14/87-09/30/87	SENIOR USER SUPPORT SPECIALIST	1,215.97
		MOSER, ARDEN	07/01/87-09/30/87	OPERATIONS SPECIALIST	8,288.55
		MUMMA, ROBERTS J	07/01/87-09/30/87	PROGRAMMER ANALYST	9,141.24
		MURPHY, GERALD M	07/01/87-09/30/87	MGR-INFORMATION SERVICES	16,256.76
		MURPHY, MICHAEL ALAN	07/01/87-09/30/87	PROGRAMMER ANALYST	6,463.26
		MURRAY, H L	07/01/87-09/30/87	DEPUTY DIRECTOR	17,690.25
		MYERS, PAUL R	07/01/87-09/30/87	PROGRAMMER ANALYST-MID LEVEL	6,523.33
		NAGLER, SUSAN J	07/01/87-09/30/87	APPLICATIONS ANALYST(MID-LEVEL)	6,962.76
		NARASIMHAN, JAYASHREE	07/01/87-09/30/87	SYSTEMS ADMINISTRATOR	8,221.98
		NESMITH, WILLIAM	07/01/87-09/30/87	USER SUPPORT SPECIALIST	7,530.99
		NEWKIRK, HAYWOOD	07/10/87-09/30/87	TRAINEE	3,725.33
		NGUYEN, TAN NHUT	07/01/87-09/30/87	SENIOR SYSTEMS SPECIALIST	12,501.63
		NORMAN, DARRELL	07/01/87-09/30/87	USER SUPPORT SPECIALIST	6,405.75
		NORMAN, HAL G	07/01/87-09/30/87	INFORMATION SYSTEMS SPECIALIST	10,078.74
		O'DONNELL, DIANE	07/01/87-09/30/87	OPERATIONS SPECIALIST	4,263.24
		ONEILL, GWEN D	07/01/87-09/30/87	SYSTEMS PROGRAMMER	12,102.51
		ORLANDO, SAMUEL P	07/01/87-09/30/87	MGR-ADMINISTRATIVE SUPPORT	16,283.49
		PADGETT, DONALD F	07/01/87-09/30/87	JUNIOR PROGRAMMER	5,848.74
		PATRICK, PAMELA	07/01/87-09/30/87	OFFICE AUTOMATION CONSULTANT	7,493.76
		PEAKE, SHARON M	07/01/87-09/30/87	ADMINISTRATIVE SPECIALIST	5,665.01
		PETRIE, KAREN	07/01/87-09/30/87	SECRETARY	4,734.75

PHAN, DEAN	07/01/87–09/30/87	COMMUNICATIONS TECHNICIAN(MID-LEVEL)	7,116.00
PICKETT, ANNE CALDWELL	07/01/87–09/30/87	APPLICATIONS ANALYST	9,655.08
PIERAS, DAGO A, JR	07/01/87–09/30/87	PROGRAMMER ANALYST	7,725.00
PITCHFORD, YARA BLAKE	07/01/87–09/30/87	APPLICATIONS ANALYST	11,337.24
POMERANCE, DEBORAH SUE	07/01/87–09/30/87	COMPUTER SYSTEMS SPECIALIST	9,919.41
POMETTO, JO ANN	07/01/87–09/30/87	OFFICE AUTOMATION ANALYST	8,128.77
POSEY, FLORA ALBERTA	07/01/87–09/30/87	OPERATIONS SPECIALIST	5,169.70
PRATER, HETTIE KNIGHT	07/01/87–09/30/87	ADMINISTRATIVE SPECIALIST	9,781.14
PRESHLOCK, LINDA M	07/01/87–09/30/87	INFORMATION SYSTEMS SPECIALIST	11,458.74
PULAS, ELAINE COMER	07/01/87–09/30/87	MANAGEMENT & EVAL OFFICER	13,287.00
RANSOM, ROBERT P, II	07/01/87–09/30/87	PROGRAMMER ANALYST	9,438.17
RATCLIFF, CHARLES G	07/01/87–09/30/87	PROGRAMMER ANALYST	10,042.50
RATLIFF, CLIFFORD JAMES	07/01/87–09/30/87	INFORMATION SYSTEMS SPECIALIST	12,105.00
RAVISHANKAR, PUTTASWAMY	07/01/87–09/30/87	PROGRAMMER ANALYST	8,471.25
REED, CHRISTOPHER	07/01/87–07/31/87	EVALUATIONS ANALYST	2,401.92
REED, JOHN T	07/01/87–09/30/87	INFORMATION SYSTEMS SPECIALIST	11,587.50
RICHARDSON, EMMA	07/01/87–09/30/87	PROGRAMMER ANALYST	9,990.99
RIVERA, FELIX	07/01/87–09/30/87	SUPERVISOR	8,434.74
ROBERTSON, JANICE K	07/01/87–09/30/87	SENIOR SYSTEMS SPECIALIST	14,498.01
ROBINETTE, ELIZABETH A	07/01/87–09/30/87	SUPERVISOR	8,048.67
ROGERS, SAMUEL M	07/01/87–09/30/87	SYSTEMS PROGRAMMER	10,370.31
ROSENTHAL, STEPHEN	07/01/87–09/30/87	PROGRAMMER ANALYST-MID LEVEL	6,762.80
ROWELL, FRANCES G	07/01/87–09/30/87	INFORMATION SYSTEMS SPECIALIST	12,591.75
SANDERS, HARRY	07/01/87–09/30/87	INFORMATION SYSTEMS SPECIALIST	15,192.51
SAVERCOOL, R PAUL	07/01/87–09/30/87	SYSTEMS PROGRAMMER	11,410.26
SCHAEFER, LORI	07/27/87–09/30/87	COMMUNICATIONS TECHNICIAN(MID-LEVEL)	4,865.60
SEGRETI, JOSEPH	07/01/87–09/30/87	PROGRAMMER ANALYST	7,530.99
SENEVIRATNE, SATYAJIT N	07/01/87–09/30/87	PROGRAMMER ANALYST-MID LEVEL	6,437.49
SHAVER, SHARON ELIZABETH	07/01/87–09/30/87	INFORMATION SYSTEMS SPECIALIST	11,410.26
SHEPARD, LELA M	07/01/87–08/14/87	STAFF ASSISTANT	1,246.67
SHEPHERD, MIKE	07/01/87–09/30/87	PROGRAMMER ANALYST (MID-LEVEL)	6,962.76
SHERARD, MEMORY F	07/01/87–09/30/87	PROGRAMMER ANALYST	6,962.76
SMITH, EMMA ELVIRA	07/01/87–09/30/87	PROGRAMMER ANALYST	10,403.01
SNEED, HELEN E	07/01/87–09/30/87	INFORMATION RESOURCE SPECIALIST	6,156.57
SORENSON, MARILYN	07/01/87–09/30/87	COMPUTER SYSTEMS SPECIALIST	12,875.01
STARNES, MICHAEL H	07/01/87–09/30/87	SYSTEMS SUPPORT SPECIALIST(MID-LEVEL)	6,405.75
STASKIN, JENNIFER ANN	07/01/87–08/31/87	PROGRAMMER ANALYST	3,605.00
Do	09/01/87–09/30/87	JUNIOR PROGRAMMER	1,949.58
STONEBERG, CAROLYN S	07/01/87–09/30/87	MANAGER-USER PRODUCTS	14,498.01
STROUD, CEDRIC M	07/01/87–09/30/87	LEAD COMPUTER OPERATOR	6,405.75
SWANN, CHARLES E	07/01/87–09/30/87	PC SPECIALIST	7,205.76
TERWILLIGER, PATRICIA ROLLINS	07/01/87–09/30/87	SENIOR APPLICATIONS ANALYST	8,689.50
THOERLE, LISA T	07/01/87–09/30/87	SYSTEMS PROGRAMMER	11,190.96
THOMPSON, CYNTHIA	07/06/87–09/30/87	JUNIOR COMMUNICATIONS TECHNICIAN	4,620.69
THORNTON, THEODORE D	07/01/87–09/30/87	PROJECT LEADER	13,492.50
TOMS, DOUGLAS CRAIG	07/01/87–09/30/87	OPERATIONS SPECIALIST	7,205.76
TURNER, JEANETTE M	07/01/87–09/30/87	PROGRAMMER ANALYST	10,343.76
VAN ROSSUM, BRITA	08/17/87–09/30/87	SENIOR SYSTEMS PROGRAMMER	4,406.11
VANDYKE, RONNY K	07/01/87–09/30/87	INFORMATION SYSTEMS SPECIALIST	14,214.00
VAUGHN, J CRAIG	07/01/87–09/30/87	OPERATIONS SPECIALIST	4,902.81
VERTERAMO, ROSANNE MARIE	07/01/87–09/30/87	JUNIOR PROGRAMMER	5,848.74
WADE, WILLIAM E, JR	07/01/87–09/30/87	MANAGER-COMPUTER CENTER	15,899.01
WAGLIARDO, JASPER T	07/01/87–09/30/87	INFORMATION SYSTEMS SPECIALIST	14,162.49
WALTERS, VERNON JOHN	07/01/87–09/30/87	COMPUTER SYSTEMS SPECIALIST	12,385.74
WALTON, LAURICE	07/01/87–09/30/87	INFORMATION SYSTEMS SPECIALIST	12,724.42
WARGOFCHIK, JOHN R, JR	07/01/87–09/30/87	EVALUATIONS ANALYST	8,105.25

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		WARNICK, JANE GOOD	07/01/87-09/30/87	COORDINATOR	9,774.51
		WARNICK, ROBERT W	07/01/87-09/30/87	INFORMATION SYSTEMS SPECIALIST	12,105.00
		WARREN, GORDON WADE	07/01/87-09/30/87	APPLICATIONS ANALYST	8,240.01
		WASHINGTON, GLORIA J	07/01/87-09/30/87	OPERATIONS SPECIALIST	6,217.26
		WATTS, MARY D	07/01/87-09/30/87	COORDINATOR	10,165.50
		WELCH, WILLIAM	07/01/87-09/30/87	PROGRAMMER ANALYST	10,078.56
		WENZEL, NANCY E	07/01/87-09/30/87	ADMINISTRATIVE SPECIALIST	8,275.02
		WHITING, ELMER M	07/01/87-09/30/87	OPERATIONS SPECIALIST	8,964.75
		WHITMYER, JOHN T	07/01/87-09/30/87	OPERATIONS SPECIALIST	7,463.84
		WIMBISH, ARLICE B	07/01/87-08/31/87	OPERATIONS SPECIALIST	5,525.70
		Do	09/01/87-09/30/87	LEAD COMPUTER OPERATOR	3,026.00
		WINTERS, GARY A	07/01/87-09/30/87	BUDGET OFFICER	13,462.74
		WOODS, SHEILA L	07/01/87-09/30/87	PROGRAMMER ANALYST	5,623.74
		WRIGHT, KELVIN	07/01/87-09/30/87	TECHNICAL ASSISTANT	5,407.50
		YATES, CAROL C	07/01/87-09/30/87	PC SPECIALIST	7,493.76
		EXPENSES			
07-08	7189500001	KEVIN S MCGUIRE	05/03/87-05/08/87	REIMBURSEMENT FOR TRAVEL EXPENSES TO DALLAS, TX AND RETURN	496.66
07-09	7189070001	CONTROL DATA CORP. B.I.S.	05/01/87-05/31/87	EXT. COMP. SER.	6,170.69
07-09	7189070004	MARTIN HUGHES	04/28/87	REIMBURSEMENT FOR COURIER VEHICLE EXPENSE - TITLE	5.00
07-09	7189070005	Do	06/09/87	REIMBURSEMENT FOR COURIER VEHICLE EXPENSE - TIRE REPAIR	7.42
07-09	7189070002	NATIONAL CAR RENTAL	06/07/87-06/12/87	TRAVEL	178.22
07-09	7189070003	PAN AMERICAN WORLD AIRWAYS	04/29/87	00001-034315 TRAVEL (T1001-18 & 19)	276.00
07-09	7189070006	ROBERT P RANSOM	06/07/87-06/12/87	REIMBURSEMENT FOR TRAVEL EXPENSES TO ORLANDO, FL AND RETURN	370.46
07-09	7189070007	JENNIFER ANN STASKIN	06/07/87-06/12/87	REIMBURSEMENT FOR TRAVEL EXPENSES TO ORLANDO, FL AND RETURN	380.19
07-10	7190020001	U.S. GENERAL ACCOUNTING OFFICE	10/01/86-10/31/86	REIMB FOR INTEREST	556.23
07-10	7190030001	MCGREGOR PRINTING CORP	06/19/86	SUPPLIES	2,327.06
07-13	7189150006	ALLSTATE FINANCIAL CORP.	06/01/87-06/30/87	EQ. MAINT.	96.00
07-13	7189150007	Do	06/01/87-06/30/87	EQ. MAINT.	619.00
07-13	7189150008	Do	06/01/87-06/30/87	EQ. MAINT.	126.30
07-13	7189150010	AMDAHL CORP.	05/01/87-05/31/87	EQ. MAINT.	2,578.33
07-13	7189150021	APPLIED SOFTWARE, INC.	06/01/87-06/30/87	SOFT. RENTAL	150.00
07-13	7189150011	BRUNING COMPUTER GRAPHICS	04/01/87-06/30/87	EQ. MAINT.	510.00
07-13	7189150015	C & P OF MARYLAND	05/01/87-05/31/87	EQ. RENTAL	8.51
07-13	7189150020	COMPUTER CORPORATION OF AMERICA	06/01/87-06/30/87	SOFT. MAINT.	364.00
07-13	7189150004	CONTROL DATA CORPORATION	01/01/87-03/31/87	EQ. MAINT.	4,830.00
07-13	7189150003	Do	04/01/87-04/30/87	EQ. MAINT.	11,536.00
07-13	7189150005	Do	05/01/87-05/31/87	EQ. MAINT.	724.00
07-13	7189150019	DIGITAL COMMUNICATIONS ASSOCIATES INC.	07/01/87-07/31/87	SOFT. MAINT.	424.00
07-13	7189150018	DUQUESNE SYSTEMS, INC.	05/01/87-04/30/88	SOFT. MAINT.	2,138.00
07-13	7189150012	FEDERAL DATA CORPORATION	07/01/87-07/31/87	EQ. MAINT.	550.00
07-13	7189150013	Do	07/01/87-07/31/87	EQ. MAINT.	288.00
07-13	7189150014	GENERAL SERVICES ADM!N	05/01/87-05/31/87	EQ. RENTAL	15.00
07-13	7189150002	LIEBERT CORPORATION	06/01/87-06/30/87	EQ. MAINT.	815.00

07-13	7189150024	LOS ANGELES TIMES SYNDICATE	05/04/87–05/31/87	EXT. COMP. SER.	108.40
07-13	7189150009	MANAGEMENT INFORMATION SYSTEMS CORP.	07/01/87–07/31/87	EQ. MAINT.	260.00
07-13	7189150022	SYNCSORT INC.	06/01/87–07/01/87	SOFT. RENTAL	556.70
07-13	7189150001	THE WALL STREET JOURNAL	06/17/87–06/16/88	PUBLICATIONS	119.00
07-13	7189150023	THE WASHINGTON POST	04/27/87–05/31/87	EXT. COMP. SER.	500.00
07-13	7189150025	TYMNET	05/01/87–05/31/87	EXT. COMP. SER.	3,279.14
07-13	7189150017	U.S. AUTOMOTIVE LEASING SERVICES	07/01/87–07/31/87	EQ. RENTAL LEASE - 87 CHEVY	336.03
07-13	7189150016	XEROX CORPORATION-PS	06/01/87–06/30/87	EQ. RENTAL	600.00
07-13	7190100016	ALLSTATE FINANCIAL CORP.	06/07/87	SOFT. PURCH.	2,127.00
07-13	7190100023	ARCHITECT OF THE CAPITOL	04/01/87–04/30/87	GASOLINE FURNISHED TO HOUSE INFORMATION SYSTEMS 52.7 GALS. @ .911	48.01
07-13	7190100024	Do	05/01/87–05/31/87	GASOLINE FURNISHED TO HOUSE INFORMATION SYSTEMS 26.0 GALS. @ .911	23.69
07-13	7190100012	AT&T INFORMATION SYSTEMS	06/16/87–07/15/87	EQ. RENTAL - TELEPHONE	40.00
07-13	7190100005	C & P OF MARYLAND	05/13/87–06/12/87	SERVICE	21.71
07-13	7190100006	Do	05/13/87–06/12/87	AT&T COMMUNICATIONS	9.18
07-13	7190100017	CADDYLAK SYSTEMS, INC.	06/15/87	SUPPLIES	246.46
07-13	7190100011	CONTINENTAL RESOURCES INC	06/28/87–07/28/87	EQ. RENTAL	150.00
07-13	7190100004	CONTROL CABLE, INC	06/16/87	SUPPLIES	306.19
07-13	7190100003	DIGITAL EQUIPMENT CORP.	06/17/87	EQ. PURCH.	110.00
07-13	7190100001	FORTY SEVENTH STREET COMPUTER	06/15/87	SOFT. PURCH.	387.80
07-13	7190100021	WALTER HAGGERTY	06/10/87–06/12/87	REIMB FOR TRAVEL EXPENSES TO SAN FRANCISCO, CA AND RETURN	215.61
07-13	7190100020	INSTAPLAN CORPORATION	06/08/87	SOFT. PURCH.	155.00
07-13	7190100002	INTERAMERICA	06/02/87	SOFT. PURCH.	256.96
07-13	7190100019	INTERNATIONAL INTERACTIVE COMM. SOCIETY	06/04/87	TRAINING	100.00
07-13	7190100018	SOFTWARE DIGEST, INC	05/26/87	TECH. PUBS. - 12 ISSUES	295.00
07-13	7190100007	UCCEL CORP	05/01/87–05/31/87	SOFT. MAINT.	195.00
07-13	7190100008	Do	05/01/87–05/31/87	SOFT. MAINT.	242.00
07-13	7190100009	Do	05/01/87–05/31/87	SOFT. MAINT.	632.00
07-13	7190100010	UNITED AIRLINES	05/03/87–05/08/87	TRAVEL (T1001-22)	270.00
07-13	7190100022	WILLIAM WADE	06/07/87–06/12/87	REIMB FOR TRAVEL EXPENSES TO KANSAS CITY, MO - SUNNYVALE, CA & RETURN	470.72
07-13	7190100014	3M UFV2673	04/15/87–07/14/87	EQ. MAINT.	393.00
07-13	7190100013	Do	04/28/87–07/27/87	EQ. MAINT.	512.00
07-13	7190100025	Do	06/01/87–08/30/87	EQ. MAINT.	384.00
07-13	7190110018	AMERICAN DATA GROUP, INC.	06/08/87	TRAINING	995.00
07-13	7190110019	Do	06/08/87	TRAINING	995.00
07-13	7190110002	ARLINGTON ELECTRONIC WHOLESALERS	06/04/87	SUPPLIES	81.39
07-13	7190110003	Do	06/04/87	SUPPLIES	95.34
07-13	7190110004	Do	06/04/87	SUPPLIES	93.62
07-13	7190110008	ATLANTA DATACOM INC.	06/05/87	EQ. PURCH.	4,007.60
07-13	7190110012	CONTINENTAL RESOURCES INC	05/22/87	EQ. PURCH.	1,960.00
07-13	7190110024	DIGITAL EQUIPMENT CORP.	06/11/87	EQ. PURCH.	2,751.37
07-13	7190110025	Do	06/11/87	EQ. PURCH.	1,016.81
07-13	7190110020	FEDERAL DATA CORPORATION	06/02/87	EQ. PURCH.	14,597.00
07-13	7190110013	HEWLETT/PACKARD	05/26/87	SUPPLIES	723.60
07-13	7190110001	IBM CORPORATION	06/10/87	SOFT. PURCHASE	2,310.00
07-13	7190110014	INFORMER COMPUTER TERMINALS, INC.	06/02/87	EQ. PURCH.	1,853.00
07-13	7190110007	INTEGRATED COMPUTER SYSTEMS	03/31/87–04/03/87	TRAINING	1,195.00
07-13	7190110016	JENSEN TOOLS INC	06/03/87	SUPPLIES	230.00
07-13	7190110017	Do	06/05/87	SUPPLIES	29.95
07-13	7190110015	Do	06/10/87	SUPPLIES	39.95
07-13	7190110026	M.I.H. INC	06/12/87	EXT. COMP. SER.	130.60
07-13	7190110011	MARYLAND BOOK EXCHANGE	05/20/87	TECH. PUB.	23.95
07-13	7190110009	MCGREGOR PRINTING CORP	05/30/87	SUPPLIES	6,146.60
07-13	7190110006	PC WORLD	04/03/87	TECH. PUB.	19.95
07-13	7190110021	RADIO SHACK	06/02/87	SUPPLIES	29.95
07-13	7190110010	SUN MICROSYSTEMS, INC.	05/29/87	EQ. PURCH.	5,335.00
07-13	7190110023	THE VAN DER ROEST GROUP, INC.	05/28/87	SOFT. PURCH.	401.00

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-13	7190110022	WALLACE COMPUTER SERVICES	06/05/87	SUPPLIES	250.20
07-24	7202320001	AMERICAN MANAGEMENT ASSOC.	08/01/87-07/31/88	SUBSCRIPTION	36.00
07-24	7202320006	ARLINGTON ELECTRONIC WHOLESALERS	06/19/87	SUPPLIES	114.00
07-24	7202320007	BORLAND INTERNATIONAL	05/28/87	SOFT. PURCH.	199.90
07-24	7202320005	C & P OF MARYLAND	05/16/87-05/22/87	LINE CHARGES	4.46
07-24	7202320002	COMPUTERWORLD	08/01/87-07/31/88	SUBSCRIPTION	44.00
07-24	7202320004	CONTROL DATA CORPORATION	06/01/87-06/30/87	EQ. MAINT.	11,536.00
07-24	7202320011	IBM CORPORATION	06/01/87-06/06/87	SOFT. RENTAL	30.42
07-24	7202320012	Do	06/01/87-06/30/87	EQ. MAINT.	5,543.88
07-24	7202320013	Do	06/01/87-06/30/87	SOFT. RENTAL	22,621.95
07-24	7202320014	Do	06/01/87-06/30/87	SOFT. RENTAL	575.38
07-24	7202320015	Do	06/01/87-06/30/87	EQ. MAINT.	7,662.53
07-24	7202320016	Do	06/01/87-06/30/87	SOFT. RENTAL	4,904.25
07-24	7202320017	Do	06/01/87-06/30/87	EQ. MAINT.	262.20
07-24	7202320018	Do	06/01/87-06/30/87	EQ. MAINT.	262.20
07-24	7202320019	Do	06/01/87-06/30/87	EQ. MAINT.	322.29
07-24	7202320020	Do	06/01/87-06/30/87	EQ. MAINT.	245.81
07-24	7202320021	Do	06/01/87-06/30/87	EQ. MAINT.	3,197.75
07-24	7202320022	Do	06/01/87-06/30/87	EQ. RENTAL	8,995.10
07-24	7202320023	Do	06/01/87-06/30/87	EQ. RENTAL	53,377.35
07-24	7202320024	Do	06/01/87-06/30/87	EQ. MAINT.	32.30
07-24	7202320025	Do	06/01/87-06/30/87	EQ. MAINT.	1,913.32
07-24	7202320026	Do	06/01/87-06/30/87	EQ. RENTAL	5,030.95
07-24	7202320010	J&L INFORMATION SYSTEMS, INC.	08/14/87	SOFT. PURCH.	814.00
07-24	7202320009	RICHARD D. IRWIN, INC.	06/24/87	TECH. PUB.	15.99
07-24	7202320003	RIVERBEND GROUP	06/01/87-06/30/87	EQ. MAINT.	373.32
07-24	7202320008	SUN MICROSYSTEMS, INC.	06/18/87	EQ. PURCH.	19,007.00
07-24	7203060001	DONOVAN HINDS	06/28/87-07/01/87	REIMBURSEMENT FOR TRAVEL EXPENSES TO GOLDSBORO, NC AND RETURN	123.93
07-24	7203060002	WILLIAM NESMITH	06/28/87-07/01/87	REIMBURSEMENT FOR TRAVEL EXPENSES TO DETROIT, MI AND RETURN	192.58
07-24	7203150006	AMDAHL CORP.	02/11/87-05/31/87	EQ. MAINT.	220.00
07-24	7203150003	Do	02/15/87-05/31/87	EQ. MAINT.	406.34
07-24	7203150005	Do	03/15/87-05/31/87	EQ. MAINT.	121.60
07-24	7203150004	Do	03/29/87-05/31/87	EQ. MAINT.	930.00
07-24	7203150002	Do	06/01/87-06/30/87	EQ. MAINT.	4,745.00
07-24	7203150007	Do	06/01/87-06/30/87	EQ. MAINT.	48.00
07-24	7203150008	Do	06/01/87-06/30/87	EQ. MAINT.	2,000.00
07-24	7203150009	Do	06/01/87-06/30/87	EQ. MAINT.	250.00
07-24	7203150010	Do	06/01/87-06/30/87	EQ. MAINT.	115.00
07-24	7203150011	Do	06/01/87-06/30/87	EQ. MAINT.	115.00
07-24	7203150012	Do	06/01/87-06/30/87	EQ. RENTAL	3,384.00
07-24	7203150013	Do	06/01/87-06/30/87	EQ. RENTAL	376.00
07-24	7203150014	Do	06/01/87-06/30/87	EQ. RENTAL	38.00
07-24	7203150015	Do	06/01/87-06/30/87	EQ. MAINT.	24,925.00
07-24	7203150016	Do	06/01/87-06/30/87	EQ. MAINT.	60.00

07-24	7203150017	Do	06/01/87–06/30/87	EQ. RENTAL	658.00
07-24	7203150018	Do	06/01/87–06/30/87	EQ. RENTAL	446.00
07-24	7203150019	Do	06/01/87–06/30/87	EQ. RENTAL	1,894.00
07-24	7203150020	Do	06/01/87–06/30/87	EQ. RENTAL	1,894.00
07-24	7203150021	Do	06/01/87–06/30/87	EQ. RENTAL	5,176.00
07-24	7203150022	Do	06/01/87–06/30/87	EQ. RENTAL	7,090.00
07-24	7203150023	Do	06/01/87–06/30/87	EQ. RENTAL	62,576.00
07-24	7203150024	Do	06/01/87–06/30/87	EQ. RENTAL	62,576.00
07-24	7203150025	Do	06/01/87–06/30/87	EQ. RENTAL	24,038.00
07-24	7203150026	Do	06/01/87–06/30/87	EQ. RENTAL	1,167.00
07-24	7203150001	TRIBUNE MEDIA SERVICES, INC.	05/25/87–06/29/87	EXT. COMP. SER.	85.25
07-27	7205400001	BOOLE & BABBAGE, INC.	04/01/87–06/30/87	SOFT. MAINT.	761.40
07-27	7205400003	COMPUTER ASSOCIATION	03/27/87–03/26/88	SOFT. MAINT.	1,800.00
07-27	7205400002	COMPUWARE CORP CORPORATE HEADQUARTERS	07/01/87–06/30/88	SOFT. MAINT.	2,955.00
07-27	7205400019	CONTROL DATA CORP. B.I.S.	07/01/87–07/31/87	EXT. COMP. SER.	10,000.00
07-27	7205400017	CONTROL DATA CORPORATION	06/01/87–06/30/87	EQ. MAINT.	764.00
07-27	7205400015	DATASERV	07/01/87–07/31/87	EQ. MAINT.	3,407.22
07-27	7205400004	DIGITAL COMMUNICATIONS ASSOCIATES INC	07/01/87–07/31/87	EQ. RENTAL	7,621.00
07-27	7205400016	DSI COMPUTER SERVICES	05/28/87–06/27/87	EQ. MAINT.	624.00
07-27	7205400009	HEWLETT/PACKARD	04/01/87–06/30/87	EQ. MAINT.	141.00
07-27	7205400010	Do	04/01/87–06/30/87	EQ. MAINT.	120.00
07-27	7205400011	Do	04/01/87–06/30/87	EQ. MAINT.	360.00
07-27	7205400005	JKJ CHEVROLET	08/01/87–08/31/87	CAR RENTAL	299.77
07-27	7205400018	LIEBERT CORPORATION	07/01/87–07/31/87	EQ. MAINT.	815.00
07-27	7205400022	MASSCOMP	04/21/87	PREMIUM SER.	465.00
07-27	7205400014	Do	05/14/87–05/31/87	EQ. MAINT.	63.16
07-27	7205400021	Do	05/28/87	PREMIUM SER.	282.50
07-27	7205400012	Do	06/01/87–06/30/87	EQ. MAINT.	968.90
07-27	7205400013	Do	06/01/87–06/30/87	EQ. MAINT.	762.30
07-27	7205400006	METROCALL	07/01/87–07/31/87	PAGER SERVICE	512.35
07-27	7205400023	NATIONAL CAR RENTAL	06/28/87–07/01/87	TRAVEL	179.01
07-27	7205400024	Do	06/28/87–07/01/87	TRAVEL	113.97
07-27	7205400025	OFFICIAL AIRLINE GUIDES	05/24/87–06/28/87	SUBSCRIPTION	173.30
07-27	7205400007	TEKTRONIX, INC	04/01/87–07/01/87	EQ. MAINT.	305.00
07-27	7205400020	THE WASHINGTON POST	06/01/87–06/28/87	NEWSWIRE SERVICE	400.00
07-29	7208720015	AMERICAN GRADUATE UNIVERSITY	06/22/87–06/24/87	TRAINING	495.00
07-29	7208720019	Do	06/22/87–06/24/87	TRAINING	495.00
07-29	7208720024	APPLIED SOFTWARE, INC	07/01/87–07/31/87	SOFT. RENTAL	150.00
07-29	7208720005	ARLINGTON ELECTRONIC WHOLESALERS	06/16/87	SUPPLIES	147.20
07-29	7208720002	Do	06/26/87	SUPPLIES	74.92
07-29	7208720003	Do	06/26/87	SUPPLIES	217.08
07-29	7208720004	Do	06/26/87	SUPPLIES	101.45
07-29	7208720008	BG ENTERPRISES, INC.	03/19/87	EQ. PURCH.	100.00
07-29	7208720022	Do	06/12/87	SUPPLIES	750.00
07-29	7208720006	EASTMAN KODAK COMPANY	06/24/87	SUPPLIES	4,480.32
07-29	7208720009	IBM CORPORATION	05/27/87	EQ. PURCH.	3,723.00
07-29	7208720001	Do	06/30/87	TECH. PUBS.	71.92
07-29	7208720013	Do	06/30/87	EQ. PURCH.	1,361.00
07-29	7208720014	Do	06/30/87	SOFT. PURCH.	252.00
07-29	7208720007	INFORMATION SYSTEMS INSTITUTE	06/22/87–06/25/87	TRAINING FOR FLOHR, GRIEDER, HEFNER, AND TERWILLINGER	3,680.00
07-29	7208720012	Do	06/22/87–06/25/87	TRAINING FOR BROWN	995.00
07-29	7208720025	INNOVATION DATA PROCESSING INC.	07/01/87–06/30/88	SOFT. MAINT.	700.00
07-29	7208720016	JENSEN TOOLS INC	06/25/87	SUPPLIES	499.00
07-29	7208720011	MCGREGOR PRINTING CORP	06/23/87	SUPPLIES	6,146.60
07-29	7208720023	MDB SYSTEMS, INCORMS	06/24/87	SUPPLIES	435.00
07-29	7208720021	Do	06/30/87	EQ. MAINT.	356.00

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-29	7208720010	PETER NORTON COMPUTING, INC.	06/30/87	SOFT. PURCH.	81.75
07-29	7208720018	SPECIALIZED PRODUCTS CO	06/23/87	SUPPLIES	1,372.60
07-29	7208720017	WALLACE COMPUTER SERVICES	06/12/87	SUPPLIES	1,496.13
07-29	7208720020	Do	06/23/87	SUPPLIES	162.57
07-31	7212900012	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		38,747.07
07-31	7215060015	*(WATS EXPENSES CHARGED)*	07/01/87–07/31/87	EXPENDITURE FOR MARCH 1987	443.66
07-31	7215340024	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		4,601.57
07-31	7215800026	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87	EQUIPMENT OBLIGATION	331.00
08-07	7218190015	ARLINGTON ELECTRONIC WHOLESALERS	07/15/87	SUPPLIES	31.08
08-07	7218190018	ATLANTA DATACOM INC.	05/21/87	EQUIP. PURCH.	2,820.00
08-07	7218190013	CONTROL CABLE, INC.	06/22/87	SUPPLIES	369.15
08-07	7218190007	CONTROL DATA CORP. B.I.S.	06/01/87–06/30/87	EXT. COMP. SER.	16,834.89
08-07	7218190009	DATA CLEAN CORP.	07/08/87	EXT. COMP. SER.	800.00
08-07	7218190005	DIGITAL COMMUNICATIONS ASSOCIATES INC.	08/01/87–08/31/87	SOFT. RENTAL	424.00
08-07	7218190011	DIGITAL EQUIPMENT CORP.	06/25/87	SOFT. PURCH.	539.88
08-07	7218190010	Do	07/01/87	SOFT. PURCH.	3,888.76
08-07	7218190003	FEDERAL DATA CORPORATION	08/01/87–08/31/87	EQUIP. MAINT.	288.00
08-07	7218190004	Do	08/01/87–08/31/87	EQUIP. MAINT.	550.00
08-07	7218190001	IBM CORPORATION	05/01/87–05/31/87	EQUIP. MAINT.	7,148.03
08-07	7218190002	Do	06/01/87–06/06/87	EQUIP. RENTAL	27.00
08-07	7218190014	Do	07/10/87	SOFT. PURCH.	4,387.50
08-07	7218190012	INTERNATIONAL BUSINESS MACHINES CORP	06/15/87–06/19/87	TRAINING FOR O'NEILL	1,520.00
08-07	7218190006	LOS ANGELES TIMES SYNDICATE	06/01/87–06/28/87	NEWS SERVICE	108.40
08-07	7218190016	M.I.H. INC	07/01/87	EXT. COMP. SER.	130.00
08-07	7218190017	Do	07/08/87	EXT. COMP. SER.	136.30
08-07	7218190008	UNITED AIR LINES, INC	06/10/87–06/12/87	TRAVEL (T1001-27) FOR WALT HAGGERTY - DC/SF/DC	290.00
08-10	7218100016	ALLSTATE FINANCIAL CORP.	05/01/87–05/31/87	EQUIP. MAINT.	96.00
08-10	7218100017	Do	05/01/87–05/31/87	EQUIP. MAINT.	619.00
08-10	7218100018	Do	05/01/87–05/31/87	EQUIP. MAINT.	126.30
08-10	7218100001	AMERICAN BAGLE SYSTEMS INC	07/13/87	SUPPLIES	173.27
08-10	7218100006	ARLINGTON ELECTRONIC WHOLESALERS	07/16/87	SUPPLIES	463.50
08-10	7218100013	C & P OF MARYLAND	06/01/87–06/30/87	EQUIP. RENTAL	8.51
08-10	7218100010	COMPUTER CORPORATION OF AMERICA	07/01/87–07/31/87	SOFT. MAINT.	364.00
08-10	7218100020	CONTROL DATA CORPORATION	04/01/87–04/30/87	EQUIP. MAINT.	764.00
08-10	7218100015	GENERAL SERVICES ADMIN	06/01/87–06/30/87	EQUIP. RENTAL	15.00
08-10	7218100004	IBM	07/10/87	SUPPLIES	1,140.00
08-10	7218100019	MANAGEMENT INFORMATION SYSTEMS CORP	08/01/87–08/31/87	EQUIP. MAINT.	260.00
08-10	7218100007	NEW YORK TIMES	06/29/87–06/26/88	PUBLICATION	129.00
08-10	7218100011	ON-LINE SOFTWARE INTERNATIONAL, INC.	07/19/87–07/18/88	SOFT. MAINT.	6,468.75
08-10	7218100008	PANSOPHIC SYSTEMS, INC.	08/22/87–08/21/88	SOFT. MAINT.	4,050.00
08-10	7218100009	Do	08/29/87–08/28/88	SOFT. MAINT.	1,905.00
08-10	7218100005	PRECISION METHODS, INC.	07/13/87	EQ. MAINT.	224.00
08-10	7218100012	SYNCSORT INC.	07/01/87–08/01/87	SOFT. RENTAL	556.70
08-10	7218100002	TECHNI-TOOL	07/08/87	SUPPLIES	80.52

08-10	7218100014	U.S. AUTOMOTIVE LEASING SERVICES	08/01/87–08/31/87	VAN RENTAL	336.03
08-10	7218100003	VISUAL SYSTEMS	07/06/87	SUPPLIES	355.50
08-17	7225190005	AMERICAN AIRLINES	06/07/87–06/14/87	TRAVEL DC-KC-SAN JOSE-DC FOR WILLIAM WADE	369.00
08-17	7225190004	EASTERN AIR LINES, INC	06/07/87–06/13/87	TRAVEL DC-ORLANDO-DC FOR JENNIFER STASKIN	506.00
08-17	7225190007	IBM	07/24/87	SOFT. PURCH.	66.00
08-17	7225190008	Do	07/24/87	SUPPLIES	302.00
08-17	7225190009	Do	07/24/87	EQ. PURCH.	725.00
08-17	7225190010	Do	07/24/87	SOFT. PURCH.	489.00
08-17	7225190017	IBM CORPORATION	07/01/87–07/10/87	EQ. RENTAL	112.25
08-17	7225190016	Do	07/01/87–07/20/87	EQ. RENTAL	124.74
08-17	7225190026	Do	07/01/87–07/20/87	EQ. MAINT.	40.99
08-17	7225190011	Do	07/01/87–07/31/87	SOFT. RENTAL	7,062.90
08-17	7225190012	Do	07/01/87–07/31/87	SOFT. RENTAL	599.63
08-17	7225190013	Do	07/01/87–07/31/87	SOFT. RENTAL	728.33
08-17	7225190014	Do	07/01/87–07/31/87	SOFT. RENTAL	26,788.13
08-17	7225190015	Do	07/01/87–07/31/87	SOFT. RENTAL	1,902.23
08-17	7225190018	Do	07/01/87–07/31/87	EQ. RENTAL	8,401.58
08-17	7225190020	Do	07/01/87–07/31/87	EQ. RENTAL	53,646.45
08-17	7225190021	Do	07/01/87–07/31/87	EQ. MAINT.	3,197.75
08-17	7225190022	Do	07/01/87–07/31/87	EQ. MAINT.	262.20
08-17	7225190023	Do	07/01/87–07/31/87	EQ. MAINT.	245.81
08-17	7225190024	Do	07/01/87–07/31/87	EQ. MAINT.	262.20
08-17	7225190025	Do	07/01/87–07/31/87	EQ. MAINT.	1,802.64
08-17	7225190027	Do	07/01/87–07/31/87	EQ. MAINT.	32.30
08-17	7225190028	Do	07/01/87–07/31/87	EQ. MAINT.	5,030.95
08-17	7225190029	Do	07/01/87–07/31/87	EQ. MAINT.	6,698.88
08-17	7225190030	Do	07/01/87–07/31/87	EQ. MAINT.	322.29
08-17	7225190031	Do	07/01/87–07/31/87	EQ. RENTAL	1,908.08
08-17	7225190006	Do	07/28/87	SOFT. PURCH	5,362.50
08-17	7225190002	MICROGRAPHIC SERVICES, INC	07/22/87	PREMIUM SER.	67.50
08-17	7225190003	NATIONAL CAR RENTAL	07/21/87–07/23/87	CAR RENTAL FOR CAROL YATES	74.86
08-17	7225190001	TYMNET	06/01/87–06/30/87	EXT. COMP. SER.	7,371.68
08-17	7225570020	AT&T INFORMATION SYSTEMS	07/16/87–08/15/87	EQ RENTAL	40.00
08-17	7225570017	C & P OF MARYLAND	06/13/87–07/12/87	PHONE LINES	25.72
08-17	7225570018	CONTINENTAL RESOURCES INC	07/28/87–08/28/87	EQ RENTAL	150.00
08-17	7225570014	COUNCELL COMPUTER PRODUCTS	07/20/87	EQ PURCH	3,740.10
08-17	7225570012	DIGITAL ANALYSIS CORP.	06/30/87	ON SITE TRAINING	432.00
08-17	7225570025	DIGITAL EQUIPMENT CORP	07/01/87–07/31/87	SOFT MAINT.	792.00
08-17	7225570006	DIGITAL EQUIPMENT CORP.	06/26/87	EQ PURCH	4,466.00
08-17	7225570007	Do	07/01/87	EQ PURCH	2,420.00
08-17	7225570005	Do	07/16/87	EQ PURCH	1,320.00
08-17	7225570021	EASTMAN KODAK COMPANY	04/01/87–06/30/87	EQ MAINT.	4,122.25
08-17	7225570015	GOVERNMENT TECHNOLOGY SERVICES	07/17/87	SUPPLIES	780.00
08-17	7225570011	Do	07/20/87	SOFT PURCH	300.00
08-17	7225570027	IBM CORPORATION	07/13/87–07/31/87	EQ MAINT.	204.12
08-17	7225570008	PC BRAND	07/15/87	SOFT PURCH	470.00
08-17	7225570003	PIONEER/TECHNOLOGIES GROUP INC	07/16/87	SUPPLIES	130.72
08-17	7225570004	Do	07/16/87	SUPPLIES	56.43
08-17	7225570001	Do	07/17/87	SUPPLIES	139.16
08-17	7225570002	Do	07/17/87	SUPPLIES	102.06
08-17	7225570026	PRESS ASSOCIATION INC	07/01/87–07/31/87	NEWS SERVICE	13,523.72
08-17	7225570022	UCCEL CORP	06/01/87–06/30/87	SOFT MAINT.	195.00
08-17	7225570023	Do	06/01/87–06/30/87	SOFT MAINT.	242.00
08-17	7225570024	Do	06/01/87–06/30/87	SOFT MAINT.	632.00
08-17	7225570013	VISUAL SYSTEMS	07/17/87	SUPPLIES	98.70
08-17	7225570010	WEAR-GUARD	07/22/87	SUPPLIES	110.71

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-17	7225570028	XEROX CORPORATION	09/30/86–07/15/87	METER USAGE	3,133.20
08-17	7225570009	Do	07/06/87	SUPPLIES	1,197.00
08-17	7225570019	XEROX CORPORATION-PS	07/01/87–07/31/87	EQ LEASE	600.00
08-19	7229080001	IBM CORPORATION	10/01/86–04/30/87	EQ MAINT	509.04
08-19	7229080003	MCGREGOR PRINTING CORP	10/01/86	SUPPLIES	2,535.92
08-20	7230070001	DIGITAL ANALYSIS CORP	06/24/86	SOFTWARE MAINT	2,083.50
08-20	7230080001	MCGREGOR PRINTING CORP	06/19/86	SUPPLIES	2,327.06
08-24	7232130011	ALDUS CORP	07/23/87	SOFT. PURCH.	81.16
08-24	7232130009	BOHDAN ASSOCIATES, INC.	07/29/87	EQ. PURCH.	1,217.00
08-24	7232130010	Do	07/29/87	EQ. PURCH.	5,059.00
08-24	7232130013	CABLETRON	07/20/87	EQ. PURCH.	304.97
08-24	7232130017	CONTROL CABLE, INC	07/20/87	SUPPLIES	505.20
08-24	7232130030	CONTROL DATA CORP. B.I.S.	08/01/87–08/31/87	COMPUTER SERVICE	10,000.00
08-24	7232130024	CONTROL DATA CORPORATION	07/01/87–07/31/87	EQ. MAINT	11,536.00
08-24	7232130025	Do	07/01/87–07/31/87	EQ. MAINT	764.00
08-24	7232130023	DATASERV	08/01/87–08/31/87	EQ. MAINT	3,236.70
08-24	7232130005	DIGITAL EQUIPMENT CORP	07/22/87	SUPPLIES	275.00
08-24	7232130022	EVANS GRIFFITHS & HART INC	08/15/87–08/14/88	SOFT. MAINT	400.00
08-24	7232130001	FDPC	07/20/87–07/23/87	TRAINING	345.00
08-24	7232130007	FIRST BANK AND TRUST CO. OF PALATINE	07/24/87	EQ. PURCH.	1,575.00
08-24	7232130008	GOVERNMENT TECHNOLOGY SERVICES	07/28/87	EQ. PURCH.	903.07
08-24	7232130012	Do	07/28/87	SOFT. PURCH.	858.78
08-24	7232130018	JKJ CHEVROLET	09/01/87–09/30/87	CAR RENTAL	299.77
08-24	7232130028	LIEBERT CORPORATION	08/01/87–08/31/87	EQ. MAINT	815.00
08-24	7232130003	LUTHER G. BURGESS	07/07/87–07/27/87	EXT. COMP. SER.	759.00
08-24	7232130026	MASSCOMP	07/01/87–07/31/87	EQ. MAINT	968.90
08-24	7232130027	Do	07/01/87–07/31/87	EQ. MAINT	762.30
08-24	7232130020	METROCALL	06/24/87–08/31/87	PAGER SERVICE	649.38
08-24	7232130014	MICROGRAPHIC SERVICES, INC	07/16/87	SUPPLIES	99.19
08-24	7232130002	MOORE BUSINESS FORMS	07/22/87	SUPPLIES	2,214.43
08-24	7232130015	NEWARK ELECTRONICS	07/29/87	SOFT. PURCH.	201.41
08-24	7232130029	OFFICIAL AIRLINE GUIDES	06/28/87–07/26/87	SUBSCRIPTION	301.80
08-24	7232130016	THE ACCOUNT DATA GROUP	07/30/87	SUPPLIES	450.61
08-24	7232130006	TRAY BUSINESS SYSTEMS, INC	07/27/87	SUPPLIES	1,086.00
08-24	7232130019	U.S. AUTOMOTIVE LEASING SERVICES	09/01/87–09/30/87	VAN RENTAL	336.03
08-24	7232130021	UCCEL CORP	08/15/87–08/14/88	SOFT. MAINT	3,375.00
08-24	7232130004	UNITECH SOFTWARE, INC	07/21/87	SOFT. PURCH.	3,000.00
08-24	7233020001	AMDAHL CORP.	07/01/87–07/31/87	EQ. RENTAL	62,576.00
08-24	7233020002	Do	07/01/87–07/31/87	EQ. RENTAL	62,576.00
08-24	7233020003	Do	07/01/87–07/31/87	EQ. RENTAL	9,024.00
08-24	7233020004	Do	07/01/87–07/31/87	EQ. RENTAL	38.00
08-24	7233020005	Do	07/01/87–07/31/87	EQ. RENTAL	376.00
08-24	7233020006	Do	07/01/87–07/31/87	EQ. RENTAL	1,894.00
08-24	7233020007	Do	07/01/87–07/31/87	EQ. RENTAL	1,894.00

08-24	7233020008	Do	07/01/87-07/31/87	EQ. RENTAL	5,176.00
08-24	7233020009	Do	07/01/87-07/31/87	EQ. RENTAL	3,384.00
08-24	7233020010	Do	07/01/87-07/31/87	EQ. RENTAL	682.00
08-24	7233020011	Do	07/01/87-07/31/87	EQ. RENTAL	658.00
08-24	7233020012	Do	07/01/87-07/31/87	EQ. RENTAL	1,167.00
08-24	7233020013	Do	07/01/87-07/31/87	EQ. RENTAL	24,038.00
08-24	7233020014	Do	07/01/87-07/31/87	EQ. MAINT	24,925.00
08-24	7233020015	Do	07/01/87-07/31/87	EQ. MAINT	60.00
08-24	7233020016	Do	07/01/87-07/31/87	EQ. MAINT	48.00
08-24	7233020017	Do	07/01/87-07/31/87	EQ. MAINT	2,000.00
08-24	7233020018	Do	07/01/87-07/31/87	EQ. MAINT	115.00
08-24	7233020019	Do	07/01/87-07/31/87	EQ. MAINT	450.00
08-24	7233020020	Do	07/01/87-07/31/87	EQ. MAINT	115.00
08-24	7233020021	Do	07/01/87-07/31/87	EQ. MAINT	5,070.00
08-24	7233020023	ARLINGTON ELECTRONIC WHOLESALERS	07/31/87	SUPPLIES	18.40
08-24	7233020024	Do	07/31/87	SUPPLIES	94.97
08-24	7233020025	Do	07/31/87	SUPPLIES	90.36
08-24	7233020022	IBM CORPORATION	07/31/87	TECH. PUBS.	102.55
08-24	7233020030	MCGREGOR PRINTING CORP.	07/30/87	SUPPLIES	6,146.60
08-24	7233020028	PIONEER/TECHNOLOGIES GROUP INC	07/23/87	SUPPLIES	143.62
08-24	7233020026	Do	07/24/87	SUPPLIES	98.46
08-24	7233020027	Do	07/27/87	SUPPLIES	7.06
08-24	7233020031	SUN. MICROSYSTEMS, INC.	06/04/87	EQ. PURCH.	45,344.90
08-24	7233020029	UNITED PARCEL SERVICE	07/18/87	FREIGHT	300.00
08-31	7243900012	*(EQUIPMENT ALLOWANCE)*	08/01/87-08/31/87		38,443.95
08-31	7244320006	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87-08/31/87		3,734.47
08-31	7244640016	*(WATS EXPENSES CHARGED)*	08/01/87-08/31/87	EXPENDITURE FOR APRIL 1987	698.84
09-03	7240040002	DIGITAL ANALYSIS CORP.	06/05/86	SOFT. MAINT.	337.50
09-03	7240040001	MOORE BUSINESS FORMS, INC	04/29/86	SUPPLIES	5,861.16
09-03	7240080011	APPLIED SOFTWARE, INC	08/01/87-08/31/87	SOFT. RENTAL	150.00
09-03	7240080002	C & P OF MARYLAND	08/01/87-08/31/87	LINE CHARGES	7.09
09-03	7240080010	COMPUTER CORPORATION OF AMERICA	08/01/87-08/31/87	SOFT. MAINT.	364.00
09-03	7240080017	CONTROL DATA CORP. B.I.S.	07/01/87-07/31/87	COMPUTER SERVICE	12,363.10
09-03	7240080015	CRWTH COMPUTER COURSEWARES	07/31/87-08/09/88	SOFT. RENTAL	4,950.00
09-03	7240080014	D.C.A.	09/01/87-09/30/87	SOFT. RENTAL	424.00
09-03	7240080004	DATASERV	08/01/87-08/31/87	EQ. MAINT.	36.60
09-03	7240080005	FEDERAL DATA CORPORATION	09/01/87-09/30/87	EQ. MAINT.	288.00
09-03	7240080006	Do	09/01/87-09/30/87	EQ. MAINT.	550.00
09-03	7240080008	INTERNATIONAL BUSINESS MACHINES CORP	04/01/87-04/30/87	EQ. MAINT.	495.32
09-03	7240080009	Do	07/31/87	EQ. MAINT.	18.13
09-03	7240080013	LANDMARK SYSTEMS CORP.	08/11/87-08/10/88	SOFT. MAINT.	2,362.50
09-03	7240080007	MANAGEMENT INFORMATION SYSTEMS CORP.	09/01/87-09/30/87	EQ. MAINT.	260.00
09-03	7240080001	ORBIT ENTERPRISES, INC.	07/28/87	SOFT. PURCH.	53.95
09-03	7240080012	SYNCSORT INC.	08/01/87-09/01/87	SOFT. RENTAL	556.70
09-03	7240080016	THE WASHINGTON POST	06/29/87-07/26/87	NEWS SERVICE	400.00
09-03	7240080018	TYMNET	07/01/87-07/31/87	COMPUTER SERVICE	4,456.54
09-03	7240080003	XEROX CORPORATION	07/01/87-07/22/87	EQ. MAINT.	210.00
09-03	7240090011	ALDUS CORP.	07/23/87	SOFT. PURCH.	81.16
09-03	7240090016	DATA PROCESSING DESIGN	07/24/87	SOFT. PURCH.	606.75
09-03	7240090001	DATA SYSTEMS ANALYSTS, INC	06/30/87	SOFT. MAINT.	6,916.16
09-03	7240090002	Do	06/30/87	SOFT. MAINT.	4,074.62
09-03	7240090013	GOVERNMENT TECHNOLOGY SERVICES	08/05/87	SOFT. PURCH.	115.05
09-03	7240090018	ROBERT D HARRIS	05/05/87	REIMB FOR REGISTRATION FEE	75.00
09-03	7240090017	Do	08/04/87-08/08/87	REIMB FOR TRAVEL EXPENSES TO LAS VEGAS, NV AND SAN JOSE,CA AND RETURN	274.08
09-03	7240090004	INTERNATIONAL BUSINESS MACHINES CORP	07/29/87	EQ. PURCH.	123.00
09-03	7240090005	Do	07/29/87	EQ. PURCH.	76.00

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-03	7240090006	Do	07/30/87	EQ. PURCH.	76.00
09-03	7240090003	Do	08/06/87	EQ. PURCH.	132.00
09-03	7240090007	JENSEN TOOLS INC	08/05/87	EQ. PURCH.	595.00
09-03	7240090019	CHARLES G RATCLIFF	07/27/87–07/28/87	REIMB FOR TRAVEL EXPENSES TO HUNTSVILLE, AL AND RETURN	44.28
09-03	7240090010	SCIENCE RESEARCH ASSOC	07/30/87	TECH. PUB.	59.13
09-03	7240090014	WALLACE COMPUTER SERVICES	07/31/87	SUPPLIES	237.74
09-03	7240090012	WASHINGTON POST	07/31/87	NEWS SERVICE	916.50
09-03	7240090009	XEROX CORPORATION	06/24/87	SUPPLIES	492.00
09-03	7240090015	ZENOGRAPHICS	08/07/87	SOFT. PURCH.	195.00
09-03	7240400001	DATA SYSTEMS ANALYSTS, INC	10/27/86	SOFT. MAINT.	5,973.00
09-09	7245230023	AMDAHL CORP	06/22/87–07/21/87	EQ RENTAL	261.30
09-09	7245230001	ARLINGTON ELECTRONIC WHOLESALERS	01/07/87	SUPPLIES	75.06
09-09	7245230027	CONTROL DATA CORPORATION	08/01/87–08/31/87	EQ MAINT.	11,247.60
09-09	7245230024	CRWTH COMPUTER COURSEWARES	08/14/87–08/23/88	SOFT RENTAL	1,350.00
09-09	7245230011	DEST CORPORATION	07/02/87	EQ PURCH	2,362.00
09-09	7245230014	DIGITAL EQUIPMENT CORP	07/09/87	EQ PURCH	4,800.00
09-09	7245230015	Do	07/09/87	EQ PURCH	4,047.31
09-09	7245230016	DIGITAL EQUIPMENT CORP	07/09/87	EQ PURCH	879.00
09-09	7245230017	Do	07/09/87	EQ PURCH	110.00
09-09	7245230012	FALCON MICROSYSTEMS, INC	07/08/87	EQ PURCH	10,712.00
09-09	7245230020	Do	07/23/87	SOFT PURCH	158.00
09-09	7245230013	FEDERAL SOURCES, INC. NC	07/08/87	EQ PURCH	949.00
09-09	7245230021	FILMDEX INCORPORATED	08/07/87	FILM	610.80
09-09	7245230022	GENERAL SERVICES ADMIN	07/01/87–07/31/87	FTS	15.00
09-09	7245230018	HEWLETT/PACKARD	07/23/87	SUPPLIES	388.60
09-09	7245230002	INTERNATIONAL BUSINESS MACHINES CORP	06/09/87	SUPPLIES	960.00
09-09	7245230003	Do	06/09/87	SUPPLIES	160.00
09-09	7245230004	Do	06/09/87	SUPPLIES	160.00
09-09	7245230005	Do	06/09/87	SUPPLIES	640.00
09-09	7245230006	Do	06/09/87	SUPPLIES	640.00
09-09	7245230007	Do	06/09/87	SUPPLIES	640.00
09-09	7245230009	Do	06/29/87	SOFT PURCH	240.00
09-09	7245230008	MOORE BUSINESS FORMS, INC	06/18/87	SUPPLIES	2,214.43
09-09	7245230025	PAN AMERICAN WORLD AIRWAYS, INC	07/02/87	TRAVEL - DC/NY/DC - FOR PAM MARKLE	276.00
09-09	7245230026	PIEDMONT AVIATION, INC	06/28/87–07/01/87	TRAVEL FOR DONOVAN HINDS - DC/DURHAM/DC	162.00
09-09	7245230010	ROUNDHILL COMPUTER SYSTEMS LTD	07/02/87	SOFT PURCH	1,620.00
09-09	7245230019	WORKING COMPUTER	07/23/87	TECH PUB	202.95
09-09	7246060006	HENRY F COLLINS	07/27/87–07/28/87	REIMBURSEMENT FOR LODGING EXPENSES TO HUNTSVILLE, AL AND RETURN	44.28
09-09	7246060005	KATHERINE EDWARDS DAVIS	02/02/87–05/07/87	REIMBURSEMENT FOR TELEPHONE CALLS	46.02
09-09	7246060002	GRETCHEN DAY	07/20/87–07/23/87	REIMBURSEMENT FOR PARKING	25.75
09-09	7246060001	MARTIN V HUGHES	08/11/87–08/12/87	COURIER VEHICLE EXPENSES - GAS	15.60
09-09	7246060003	PAMELA A MARKLE	07/02/87	REIMBURSEMENT FOR CABS TO AND FROM AIRPORT	16.00
09-09	7246060004	CAROL C YATES	07/21/87–07/23/87	REIMBURSEMENT FOR TRAVEL EXPENSES TO NEWARK, NJ AND RETURN	242.96
09-11	7253100005	ALPHA SOFTWARE CORP	06/11/87	SOFT PURCH	106.00

09-11	7253100024	ARCHITECT OF THE CAPITOL	06/01/87–06/30/87	GASOLINE FURNISHED TO HOUSE INFORMATION SYSTEMS - 63.0 GALS @ .923	58.15
09-11	7253100025	Do	07/01/87–07/31/87	GASOLINE FURNISHED TO HOUSE INFORMATION SYSTEMS - 66.0 GALS @ .965	63.69
09-11	7253100002	ARLINGTON ELECTRONIC WHOLESALERS	08/20/87	SUPPLIES	106.82
09-11	7253100003	Do	08/24/87	SUPPLIES	50.50
09-11	7253100017	AT&T INFORMATION SYSTEMS	08/16/87–09/15/87	EQUIPMENT	40.00
09-11	7253100016	C & P OF MARYLAND	07/13/87–08/12/87	LINE CHARGES	14.85
09-11	7253100014	CANDLE CORP	08/01/87–07/31/88	SOFT MAINT	12,496.00
09-11	7253100023	CONTINENTAL AIRLINES	07/21/87–07/23/87	TRAVEL - DC/NEWARK/DC FOR CAROL YATES	98.00
09-11	7253100020	CONTROL DATA CORP. B.I.S.	09/01/87–09/30/87	EXT COMP SER	10,000.00
09-11	7253100015	DIGITAL EQUIPMENT CORP	08/01/87–08/31/87	SOFT MAINT	792.00
09-11	7253100018	DIGITAL FINANCIAL SERVICE	08/01/87–08/31/87	EQ RENTAL	7,621.00
09-11	7253100001	INTERNATIONAL BUSINESS MACHINES CORP	08/04/87	TECH PUB	59.00
09-11	7253100022	LOS ANGELES TIMES SYNDICATE	06/29/87–08/02/87	NEWS SERVICE	135.50
09-11	7253100019	MASSCOMP	05/29/87–07/30/87	EQ MAINT	228.69
09-11	7253100004	MCGREGOR PRINTING CORP.	08/07/87	SUPPLIES	2,427.74
09-11	7253100012	OSICOM TECHNOLOGIES, INC	08/12/87	EQ MAINT	462.00
09-11	7253100021	PRESS ASSOCIATION INC	08/01/87–08/31/87	NEWS SERVICE	13,523.72
09-11	7253100006	SEYBOLD SEMINARS	09/09/87–09/12/87	TRAINING	595.00
09-11	7253100013	SOFTWARE AG OF NORTH AMERICA INC	01/01/87–09/30/87	SOFT MAINT	21,777.00
09-11	7253100008	TAMAN COMPANY	08/13/87	SUPPLIES	450.00
09-11	7253100009	WALLACE COMPUTER SERVICES	08/14/87	SUPPLIES	73.86
09-11	7253100010	XEROX CORPORATION	08/17/87	SUPPLIES	900.00
09-11	7253100011	Do	08/17/87	SUPPLIES	149.75
09-11	7253100007	ZYTRON CORP	08/21/87	SUPPLIES	51.20
09-11	7253110001	ASHTON-TATE QUARTERLY	11/21/86	TECHNICAL PUBLICATION	50.00
09-11	7253110002	AT&T INFORMATION SYSTEMS	11/20/86	SUPPLIES	2,310.00
09-11	7253110003	SOFTWARE AG OF NORTH AMERICA INC	10/01/86–12/31/86	SOFT MAINT	7,259.00
09-11	7253120001	BRUNING COMPUTER GRAPHICS	09/16/86	EQ MAINT (9/16-12/16)	510.00
09-15	7254120001	DIGITAL EQUIPMENT CORP	06/15/87–07/15/87	EXT. COMP. SER.	3,000.00
09-15	7254120003	DIGITAL EQUIPMENT CORP	08/12/87	EQ. PURCH.	8,094.62
09-15	7254120004	Do	08/13/87	EQ. PURCH.	220.00
09-15	7254120002	INTEGRAND RESEARCH CORP	08/17/87	SUPPLIES	16.00
09-15	7254120005	SEASIDE SOFTWARE, INC.	08/04/87	SOFT. PURCH.	207.00
09-22	7261080002	INTERNATIONAL BUSINESS MACHINES CORP	07/30/87	EQ PURCH	76.00
09-22	7261080003	Do	07/31/87–07/31/87	EQ RENTAL	9.03
09-22	7261080004	Do	07/31/87–07/31/87	EQ MAINT	18.13
09-22	7261080008	Do	08/01/87–08/14/87	EQ RENTAL	26.20
09-22	7261080017	Do	08/01/87–08/14/87	EQ MAINT	5.15
09-22	7261080006	Do	08/01/87–08/31/87	EQ RENTAL	53,646.45
09-22	7261080007	Do	08/01/87–08/31/87	EQ RENTAL	3,012.75
09-22	7261080009	Do	08/01/87–08/31/87	EQ RENTAL	264.23
09-22	7261080010	Do	08/01/87–08/31/87	EQ RENTAL	8,341.13
09-22	7261080011	Do	08/01/87–08/31/87	EQ MAINT	6,698.88
09-22	7261080013	Do	08/01/87–08/31/87	EQ MAINT	322.29
09-22	7261080014	Do	08/01/87–08/31/87	EQ MAINT	516.80
09-22	7261080015	Do	08/01/87–08/31/87	EQ MAINT	1,790.77
09-22	7261080016	Do	08/01/87–08/31/87	EQ MAINT	32.30
09-22	7261080018	Do	08/01/87–08/31/87	EQ MAINT	322.29
09-22	7261080019	Do	08/01/87–08/31/87	EQ MAINT	3,197.75
09-22	7261080020	Do	08/01/87–08/31/87	EQ MAINT	262.20
09-22	7261080021	Do	08/01/87–08/31/87	EQ MAINT	245.81
09-22	7261080022	Do	08/01/87–08/31/87	EQ MAINT	262.20
09-22	7261080023	Do	08/01/87–08/31/87	EQ MAINT	5,030.95
09-22	7261080024	Do	08/01/87–08/31/87	SOFT RENTAL	728.33
09-22	7261080025	Do	08/01/87–08/31/87	SOFT RENTAL	7,662.53
09-22	7261080026	Do	08/01/87–08/31/87	SOFT RENTAL	1,836.23

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-22	7261080027	Do	08/01/87-08/31/87	SOFT RENTAL	25,888.13
09-22	7261080005	Do	08/03/87-08/31/87	EQ RENTAL	2,608.23
09-22	7261080012	Do	08/03/87-08/31/87	EQ MAINT	541.34
09-22	7261080001	Do	08/26/87	EQ PURCH	2,970.00
09-22	7261090007	AMDAHL CORP.	08/01/87-08/31/87	EQ RENTAL	62,576.00
09-22	7261090008	Do	08/01/87-08/31/87	EQ RENTAL	62,576.00
09-22	7261090009	Do	08/01/87-08/31/87	EQ RENTAL	9,024.00
09-22	7261090010	Do	08/01/87-08/31/87	EQ RENTAL	414.00
09-22	7261090011	Do	08/01/87-08/31/87	EQ RENTAL	201.00
09-22	7261090012	Do	08/01/87-08/31/87	EQ RENTAL	1,894.00
09-22	7261090013	Do	08/01/87-08/31/87	EQ RENTAL	3,384.00
09-22	7261090014	Do	08/01/87-08/31/87	EQ RENTAL	5,176.00
09-22	7261090015	Do	08/01/87-08/31/87	EQ RENTAL	1,894.00
09-22	7261090016	Do	08/01/87-08/31/87	EQ RENTAL	17,392.70
09-22	7261090017	Do	08/01/87-08/31/87	EQ MAINT	24,925.00
09-22	7261090018	Do	08/01/87-08/31/87	EQ MAINT	5,263.00
09-22	7261090019	Do	08/01/87-08/31/87	EQ MAINT	2,000.00
09-22	7261090020	Do	08/01/87-08/31/87	EQ MAINT	108.00
09-22	7261090025	ARLINGTON ELECTRONIC WHOLESALERS	08/24/87	SUPPLIES	66.32
09-22	7261090026	Do	08/25/87	SUPPLIES	93.97
09-22	7261090023	Do	08/27/87	SUPPLIES	52.70
09-22	7261090024	Do	08/27/87	SUPPLIES	60.50
09-22	7261090029	DATA CLEAN CORP.	08/24/87	EXT COMP SER	1,744.35
09-22	7261090031	DATA SYSTEMS ANALYSTS, INC	04/01/87-04/30/87	SOFT MAINT	3,178.92
09-22	7261090030	Do	07/01/87-07/31/87	SOFT MAINT	4,923.77
09-22	7261090001	RICHARD J GRABER	07/27/87-07/28/87	REIMBURSEMENT FOR TRAVEL EXPENSES TO HUNTSVILLE, AL AND RETURN	62.28
09-22	7261090032	ROBERT D HARRIS	09/01/87-09/02/87	REIMBURSEMENT FOR TRAVEL EXPENSES TO WHITE PLAINS, NY AND RETURN	75.00
09-22	7261090022	INTERNATIONAL BUSINESS MACHINES CORP	08/31/87	TECH PUBS	1,231.85
09-22	7261090004	PAMELA A MARKLE	08/23/87	REIMBURSEMENT FOR REGISTRATION FEE	230.00
09-22	7261090003	Do	08/23/87-08/30/87	REIMBURSEMENT FOR TRAVEL EXPENSES TO CHICAGO, IL AND RETURN	554.76
09-22	7261090028	MCGREGOR PRINTING CORP.	08/21/87	SUPPLIES	6,146.60
09-22	7261090027	METROCALL	08/17/87-08/20/87	PAGER SERVICE	2,388.00
09-22	7261090002	SAMUEL P ORLANDO	08/25/87-08/29/87	REIMBURSEMENT FOR TRAVEL EXPENSES TO SAN JOSE, CA AND RETURN	283.06
09-22	7261090021	SAS INSTITUTE, INC	09/30/87-09/30/88	SOFT MAINT	31,000.00
09-22	7261090006	WILLIAM WADE	09/01/87-09/02/87	REIMBURSEMENT FOR TRAVEL EXPENSES TO WHITE PLAINS, NY AND RETURN	93.04
09-22	7261100015	BRUNING COMPUTER GRAPHICS	03/16/87-06/17/87	EQ MAINT	510.00
09-22	7261100003	CHARLES G STOTT AND CO INC	08/26/87	SUPPLIES	40.00
09-22	7261100021	COMPUTER ASSOCIATES	07/01/87-09/30/87	SOFT MAINT	1,440.00
09-22	7261100009	CONTINENTAL RESOURCES INC	08/28/87-09/28/87	EQ RENTAL	150.00
09-22	7261100004	CONTROL CABLE, INC	08/03/87	SUPPLIES	299.54
09-22	7261100012	CONTROL DATA CORPORATION	08/01/87-08/31/87	EQ MAINT	764.00
09-22	7261100020	DUQUESNE SYSTEMS, INC	08/01/87-07/31/88	SOFT MAINT	1,888.12
09-22	7261100006	GOVERNMENT TECHNOLOGY SERVICES	08/24/87	SOFT PURCH	80.00
09-22	7261100002	INTEGRAND RESEARCH CORP	07/24/87	EQ PURCH	549.00

09-22	7261100010	JKJ CHEVROLET	10/01/87–10/31/87	CAR RENTAL	299.77
09-22	7261100013	MASSCOMP	08/01/87–08/31/87	EQ MAINT	871.20
09-22	7261100014	Do	08/01/87–08/31/87	EQ MAINT	968.90
09-22	7261100011	METROCALL	08/06/87–09/30/87	PAGER SERVICE	795.34
09-22	7261100008	MONTGOMERY COLLEGE	10/13/87–10/15/87	TRAINING FOR CONSUELA ALLEN	140.00
09-22	7261100027	NORTHWEST AIRLINES, INC	06/28/87–07/01/87	TRAVEL - DC/SOUTH BEND/DC FOR WILLIAM NESMITH	396.00
09-22	7261100025	OFFICIAL AIRLINE GUIDES	07/26/87–08/23/87	SUBSCRIPTION	507.90
09-22	7261100007	PACIFIC MICROCOMPUTERS, INC	08/24/87	EQ PURCH	8,321.00
09-22	7261100024	SAS INSTITUTE, INC	10/01/87–09/30/88	SOFT RENTAL	4,550.00
09-22	7261100026	TRIBUNE MEDIA SERVICES, INC.	08/03/87–08/31/87	NEWS SERVICE	68.20
09-22	7261100001	UCCEL CORP	06/30/87	SOFT PURCH	11,160.00
09-22	7261100022	Do	07/01/87–07/31/87	SOFT MAINT	242.00
09-22	7261100023	Do	07/01/87–07/31/87	SOFT MAINT	632.00
09-22	7261100005	ZENDEX	08/19/87	SUPPLIES	242.16
09-22	7261100017	3M UFV2673	06/10/87–09/09/87	EQ MAINT	524.00
09-22	7261100018	Do	06/15/87–09/14/87	EQ MAINT	393.00
09-22	7261100019	Do	07/28/87–10/27/87	EQ MAINT	512.00
09-22	7261100016	Do	08/21/87–11/20/87	EQ MAINT	384.00
09-23	7264180001	C&P TELEPHONE COMPANY	01/01/87–01/31/87	TELEPHONE TOLLS	5.44
09-23	7264180002	Do	01/01/87–01/31/87	TELEPHONE TOLLS	18.40
09-23	7264180003	Do	01/01/87–01/31/87	TELEPHONE - TOLLS	14.34
09-23	7264180004	Do	01/01/87–01/31/87	TELEPHONE - TOLLS	1.57
09-23	7264180005	Do	01/01/87–01/31/87	TELEPHONE - TOLLS	3.24
09-23	7264180006	Do	01/01/87–01/31/87	TELEPHONE - TOLLS	3.17
09-23	7264180007	Do	01/01/87–01/31/87	TELEPHONE - TOLLS	20.67
09-23	7264180008	Do	01/01/87–01/31/87	TELEPHONE - TOLLS	1.75
09-23	7264180009	Do	01/01/87–01/31/87	TELEPHONE - TOLLS	2.81
09-23	7264180010	Do	01/01/87–01/31/87	TELEPHONE - TOLLS	65.70
09-23	7264180011	Do	01/01/87–01/31/87	TELEPHONE - TOLLS	96.49
09-23	7264180012	Do	01/01/87–01/31/87	TELEPHONE - TOLLS	21.41
09-23	7264180013	Do	01/01/87–01/31/87	TELEPHONE - TOLLS	12.47
09-23	7264180014	Do	01/01/87–01/31/87	TELEPHONE - TOLLS	3.41
09-23	7264180015	Do	02/01/87–02/28/87	TELEPHONE - TOLLS	5.33
09-23	7264180016	Do	02/01/87–02/28/87	TELEPHONE - TOLLS	.43
09-23	7264180017	Do	02/01/87–02/28/87	TELEPHONE - TOLLS	3.95
09-23	7264180018	Do	02/01/87–02/28/87	TELEPHONE - TOLLS	4.15
09-23	7264180019	Do	02/01/87–02/28/87	TELEPHONE - TOLLS	77.62
09-23	7264180020	Do	02/01/87–02/28/87	TELEPHONE - TOLLS	13.73
09-23	7264180021	Do	02/01/87–02/28/87	TELEPHONE - TOLLS	11.95
09-23	7264180022	Do	02/01/87–02/28/87	TELEPHONE - TOLLS	3.90
09-23	7264180023	Do	02/01/87–02/28/87	TELEPHONE - TOLLS	21.75
09-23	7264180024	Do	02/01/87–02/28/87	TELEPHONE - TOLLS	1.78
09-23	7264180025	Do	02/01/87–02/28/87	TELEPHONE - TOLLS	33.59
09-23	7264180026	Do	02/01/87–02/28/87	TELEPHONE - TOLLS	1.02
09-23	7264180027	Do	02/01/87–02/28/87	TELEPHONE - TOLLS	5.74
09-23	7264180028	Do	02/01/87–02/28/87	TELEPHONE - TOLLS	1.37
09-23	7264180029	Do	02/01/87–02/28/87	TELEPHONE - TOLLS	24.99
09-24	7264570008	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES - SUBCOMMITTEE ON HA COMPUTER SERVICES	50.16
09-24	7265110001	NCR COMTEN, INC.	12/18/86	EQ. MAINT	1,890.00
09-24	7266020001	JOHN A FERRO	08/31/87–09/03/87	REIMBURSEMENT FOR TRAVEL EXPENSES TO NEW YORK, NY AND RETURN	295.15
09-30	7273900012	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		38,820.82

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Con.					
09-30	7274710014	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		11,318.70
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				SPECIAL AND SELECT COMMITTEES	2,030,101.66
				EXPENSES	
				SPECIAL AND SELECT COMMITTEES	1,808,356.41
ADJUSTMENTS/REFUNDS					
EXPENSES					
07-07	7205990004	HOUSE INFORMATION SYSTEMS	04/08/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON. BARBARA BOXER)	(61.00)
07-07	7205990005	Do	05/06/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON. BILL FRENZEL)	(250.00)
07-08	7205990002	Do	04/29/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON. SANDER LEVIN)	(366.00)
07-14	7205990003	Do	06/05/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON. HAMILTON FISH)	(250.00)
07-15	7196990004	Do	04/01/87–04/30/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (LIBRARY OF CONGRESS)	(32.40)
07-16	7197990004	Do	05/01/87–05/31/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (CONGRESSIONAL BUDGET OFFICE)	(202,323.31)
07-16	7205990007	Do	02/01/87–02/28/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (OFFICE OF THE LAW REVISION COUNSEL)	(1,473.10)
07-16	7205990008	Do	03/01/87–03/31/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (OFFICE OF THE LAW REVISION COUNSEL)	(242.11)
07-16	7205990009	Do	04/01/87–04/30/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (OFFICE OF THE LAW REVISION COUNSEL)	(814.09)
07-16	7205990010	Do	05/01/87–05/31/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (OFFICE OF THE LAW REVISION COUNSEL)	(118.24)
07-17	7209980012	Do	03/01/87–03/31/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON. BILL LOWERY)	(24.00)
07-17	7209980013	Do	03/01/87–03/31/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON. JOHN MILLER)	(26.07)
07-17	7209980011	Do	06/01/87–06/30/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (OFFICE OF THE SERGEANT AT ARMS)	(4,430.48)
07-17	7209980014	Do	06/01/87–06/30/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (OFFICE OF THE LEGISLATIVE COUNSEL)	(521.97)
07-20	7209980007	Do	03/01/87–03/31/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON. DAN LUNGREN)	(40.16)
07-20	7209980008	Do	03/01/87–03/31/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON. TONY COELHO)	(67.64)
07-20	7209980010	Do	05/29/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON. HAL DAUB)	(25.00)
07-20	7209980009	Do	06/01/87–06/30/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (OFFICE OF THE CLERK)	(417,000.00)
07-21	7215990014	Do	03/01/87–03/31/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON. PHILIP SHARP)	(33.22)
07-21	7215990015	Do	03/01/87–03/31/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON. ROBERT DORNAN)	(23.29)
07-21	7215990013	Do	04/23/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON. CHARLES WILSON)	(122.00)
07-22	7203970006	Do	05/01/87–05/31/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (GAO)	(22,446.44)
07-22	7203970007	Do	05/01/87–05/31/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (GAO)	(30,000.00)
07-22	7215990012	Do	03/01/87–03/31/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON. BUTLER DERRICK)	(104.82)
07-22	7215990011	Do	04/01/87–04/30/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON. WILLIAM DANNEMEYER)	(35.84)
07-23	7215990002	Do	06/01/87–06/30/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (DOORKEEPER)	(1,137.46)
07-24	7205990011	Do	04/01/87–05/31/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (SERVICE AMERICA)	(1,059.65)
07-24	7205990006	Do	05/01/87–05/31/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (OTA)	(32.83)
07-31	7215990003	Do	06/01/87–06/30/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (CBO)	(261,094.56)
08-05	7232990006	Do	04/01/87–04/30/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON. LAWRENCE SMITH)	(20.73)
08-05	7232990009	Do	04/01/87–04/30/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON. PHILIP SHARP)	(49.24)
08-05	7232990010	Do	04/01/87–04/30/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON. SOLOMON P ORTIZ)	(26.07)

08-05	7232990007	Do	05/13/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON MICHAEL DEWINE)	(250.00)
08-05	7232990008	Do	06/30/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON. TONY COELHO)	(250.00)
08-07	7232990004	Do	05/01/87–05/31/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON. JOHN MILLER)	(24.44)
08-07	7232990005	Do	05/01/87–05/31/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON. BUTLER DERRICK)	(170.83)
08-11	7238990008	Do	06/22/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON KYL)	(250.00)
08-13	7225990008	Do	03/01/87–03/31/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON SYNAR)	(28.71)
08-13	7225990010	Do	03/01/87–03/31/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON BOULTER)	(197.41)
08-13	7225990009	Do	04/01/87–04/30/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON SYNAR)	(24.92)
08-13	7225990011	Do	04/01/87–04/30/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON DERRICK)	(119.84)
08-13	7225990013	Do	04/01/87–04/30/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON RITTER)	(51.64)
08-13	7225990014	Do	04/01/87–04/30/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON BOULTER)	(54.31)
08-13	7225990015	Do	04/01/87–04/30/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON DORNAN)	(35.65)
08-13	7225990016	Do	04/01/87–04/30/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON COELHO)	(37.28)
08-13	7225990012	Do	04/07/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON MACK)	(244.00)
08-19	7244990008	Do	05/01/87–05/31/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON MIKE SYNAR)	(25.80)
08-19	7244990007	Do	07/01/87–07/31/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (OFFICE OF THE LEGISLATIVE COUNSEL)	(205.22)
08-20	7232990003	Do	06/01/87–06/30/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (OTA)	(76.81)
08-20	7244990002	Do	06/01/87–06/30/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON JOHN MILLER)	(30.49)
08-20	7244990003	Do	06/01/87–06/30/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON BEAU BOULTER)	(108.19)
08-24	7244990010	Do	04/01/87–04/30/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (OFFICE OF THE LAW REVISION COUNSEL)	676.84
08-24	7244990009	Do	06/01/87–06/30/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (OFFICE OF THE LAW REVISION COUNSEL)	(1,679.63)
08-24	7244990011	Do	07/01/87–07/31/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (OFFICE OF THE LAW REVISION COUNSEL)	(168.25)
08-26	7238990012	Do	03/01/87–03/31/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON MINETA)	(160.62)
08-26	7238990015	Do	03/01/87–03/31/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON DIXON)	(20.28)
08-26	7238990009	Do	04/01/87–04/30/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON LOWERY)	(24.00)
08-26	7238990017	Do	04/01/87–04/30/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON MINETA)	(116.01)
08-26	7238990019	Do	04/01/87–04/30/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON HENRY)	(68.58)
08-26	7238990010	Do	05/01/87–05/31/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON LOWERY)	(28.62)
08-26	7238990011	Do	05/01/87–05/31/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON DORNAN)	(36.38)
08-26	7238990013	Do	05/01/87–05/31/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON ORTIZ)	(26.07)
08-26	7238990016	Do	05/01/87–05/31/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON MINETA)	(142.50)
08-26	7238990020	Do	05/01/87–05/31/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON HENRY)	(62.79)
08-26	7238990021	Do	05/01/87–05/31/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON BOULTER)	(75.20)
08-26	7238990024	Do	05/01/87–05/31/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON SHARP)	(29.21)
08-26	7238990025	Do	05/01/87–05/31/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON LUNGREN)	(26.98)
08-26	7238990007	Do	06/01/87–06/30/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (GSA)	(7,523.80)
08-26	7238990018	Do	06/01/87–06/30/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (SERVICE AMERICA)	(157.50)
08-26	7238990026	Do	06/01/87–06/30/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (GAO)	(30,000.00)
08-26	7238990014	Do	06/30/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON FISH)	(50.00)
08-26	7238990022	Do	07/01/87–07/31/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (OFFICE OF THE CLERK)	(417,000.00)
08-26	7238990023	Do	07/01/87–07/31/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (DOORKEEPER)	(1,020.59)
08-31	7244990005	Do	05/01/87–05/31/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (CRS)	(30.24)
08-31	7244990004	Do	07/01/87–07/31/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (CBO)	(241,522.82)
09-03	7261990004	Do	06/01/87–06/30/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON DERRICK)	(352.89)
09-03	7261990006	Do	06/01/87–06/30/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON CHANDLER)	(34.42)
09-03	7261990007	Do	06/01/87–06/30/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON LUNGREN)	(36.14)
09-03	7261990008	Do	06/01/87–06/30/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON SAXTON)	(42.70)
09-03	7261990005	Do	07/01/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON CHANDLER)	(82.70)
09-08	7261990003	Do	06/01/87–06/30/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON DIXON)	(25.66)
09-08	7261990001	Do	07/01/87–07/31/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON CHANDLER)	(34.42)
09-08	7261990002	Do	07/01/87–07/31/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON COELHO)	(45.08)
09-10	7274990024	Do	07/01/87–07/31/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON DERRICK)	(38.67)
09-11	7254990002	Do	06/01/87–06/30/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (GAO)	(31,991.40)
09-11	7254990005	Do	06/01/87–06/30/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON DANNEMEYER)	(56.97)
09-11	7254990007	Do	06/01/87–06/30/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON COELHO)	(60.66)
09-11	7254990006	Do	07/01/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON MOLINARI)	(183.00)

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-15	7258990005	Do	06/01/87–06/30/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (SUPREME COURT)	(51.81)
09-15	7258990004	Do	07/01/87–07/31/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (GSA)	(25,279.22)
09-17	7274990007	Do	06/01/87–06/30/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON SHARP)	(62.40)
09-17	7274990008	Do	07/01/87–07/31/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON BOULTER)	(53.97)
09-17	7274990010	Do	07/20/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON BRYANT)	(71.00)
09-17	7274990009	Do	08/01/87–08/31/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (OFFICE OF THE LEGISLATIVE COUNSEL)	(272.17)
09-18	7274990011	Do	07/21/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON CRANE)	(61.00)
09-18	7274990012	Do	08/01/87–08/31/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (DOORKEEPER)	(797.29)
09-18	7274990013	Do	08/01/87–08/31/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (OFFICE OF THE CLERK)	(417,000.00)
09-18	7274990014	Do	08/06/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON HARRIS)	(250.00)
09-21	7274990006	Do	07/01/87–07/31/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON DIXON)	(25.08)
09-22	7274990005	Do	07/01/87–07/31/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (SERGEANT AT ARMS)	(1,057.59)
09-25	7268990007	Do	04/01/87–04/30/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON DIXON)	(20.82)
09-25	7268990002	Do	07/01/87–07/31/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (SERVICE AMERICA)	(66.50)
09-25	7268990003	Do	07/01/87–07/31/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (GAO)	(30,000.00)
09-25	7268990004	Do	07/01/87–07/31/87	REIMBURSMENT FOR COMPUTER COSTS: HIS SERVICE (HON ORTIZ)	(29.80)
09-25	7268990006	Do	07/01/87–07/31/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON BOSCO)	(32.04)
09-25	7268990008	Do	07/01/87–07/31/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON LUNGREN)	(20.91)
09-25	7268990005	Do	08/06/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON REGULA)	(250.00)
03-20	7209980015	EASTMAN KODAK COMPANY	03/01/87–03/31/87	REFUND DUE TO OVERPAYMENT	(373.36)
06-23	7196990013	HOUSE INFORMATION SYSTEMS	04/23/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON. THOMAS DELAY)	(244.00)
06-23	7196990010	Do	05/01/87–05/31/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE(OFFICE OF THE DOORKEEPER)	(1,207.85)
06-23	7196990011	Do	05/01/87–05/31/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (OFFICE OF THE CLERK)	(417,000.00)
06-23	7196990012	Do	05/20/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON. SHERWOOD BOEHLERT)	(142.00)
06-24	7196990005	Do	04/29/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON. RICHARD GEPHARDT)	(61.00)
06-25	7196990009	Do	04/20/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON. JIM BUNNING)	(250.00)
06-25	7196990006	Do	04/30/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON. BYRON L DORGAN)	(61.00)
06-25	7196990007	Do	05/07/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON. LEE HAMILTON)	(325.00)
06-25	7196990008	Do	06/03/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON. GEORGE J HOCHBRUECKNER)	(250.00)
06-29	7196990015	Do	06/05/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON. SILVIO CONTE)	(250.00)
06-30	7196990016	Do	05/11/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON. TOM LEWIS)	(250.00)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

SPECIAL AND SELECT COMMITTEES	(2,574,531.01)
TOTAL	**1,263,927.06**

COMMITTEE ON INTERIOR AND INSULAR AFFAIRS

SALARIES

ADAMSON, DANIEL M.	07/01/87–09/30/87	STAFF ASSISTANT	8,250.00
AGNEW, RICHARD A	07/01/87–09/30/87	CHIEF MINORITY COUNSEL (P)	17,394.99
ANDERSON, WILLIAM M, III	07/01/87–09/30/87	BUDGET OFFICER (P)	13,963.74

BEARD, DANIEL P	07/01/87–09/30/87	SUBC STAFF DIRECTOR (P)	18,125.01
BERTORELLO, EVELYN	07/01/87–09/30/87	CLERK	7,198.74
BOYD, MARY STOWE	07/01/87–09/30/87	CALENDAR CLERK	8,957.49
BRADLEY, JAMES G	07/01/87–09/30/87	PROFESSIONAL STAFF MEMBER	10,749.99
BROKEN ROPE, DEBORAH A	07/01/87–09/30/87	STAFF ASSISTANT	8,182.50
BROOKE, WILLIAM M	07/01/87–09/30/87	CONSULTANT (MINORITY) (C)	10,800.00
BROOKS, DAVID	09/01/87–09/30/87	STAFF COUNSEL	2,264.33
BUCKNER, STEPHEN J	07/01/87–09/30/87	CONSULTANT (MINORITY) (C)	11,499.99
BURTON, RONALD KENT	07/01/87–09/30/87	PUBLIC AFFAIRS DIRECTOR (C)	12,667.50
CALLIS, DEBORAH ANN	07/01/87–09/30/87	SECRETARY-MINORITY	6,084.99
CRANE, DALE A	07/01/87–09/30/87	SUBCOMMITTEE STAFF DIRECTOR (P)	18,125.01
DENNING, MARY ANN	07/01/87–09/30/87	STAFF ASSISTANT	7,408.74
DOUGHERTY, CHARLENE	07/01/87–09/30/87	PROFESSIONAL STAFF MEMBER	13,104.99
DUCHENEAUX, FRANKLIN	07/01/87–09/30/87	COUNSEL ON INDIAN AFFAIRS(P)	18,125.01
FARROW, JEFFREY	07/01/87–09/30/87	SUBC STAFF DIRECTOR (C)	18,125.01
FOWLER, SAM E	07/01/87–09/30/87	COUNSEL (P)	14,904.99
GIBSON, CAROLYN P	07/01/87–09/30/87	STAFF ASSISTANT	6,467.49
GILBERT, NORMA	07/01/87–09/30/87	STAFF ASSISTANT	8,750.01
GILSTRAP, NANCY A	07/01/87–09/30/87	STAFF ASSISTANT	5,297.49
GLIDDEN, TIMOTHY W	07/01/87–09/30/87	SENIOR LEGISLATIVE COUNSEL(MIN) (P)	18,125.01
GRAY, EMILY E	07/01/87–09/30/87	STAFF ASSISTANT	6,500.01
HALE, ALMA P	07/01/87–09/30/87	PROFESSIONAL STAFF MEMBER	7,500.00
HAPKE, RICHARD DWAIN	07/01/87–09/30/87	CONSULTANT (MINORITY) (C)	14,007.51
HEALY, RICHARD JAMES	07/01/87–09/30/87	PROFESSIONAL STAFF MEMBER	9,770.01
HENSON, JAMES W	07/01/87–09/30/87	FINANCE CLERK	11,662.50
HOUTZ, GREGG ALLEN	07/01/87–09/30/87	COUNSEL ON INDIAN AFFAIRS (MIN) (P)	12,591.24
HOWARD, MARIE J	07/01/87–09/30/87	STAFF ASSISTANT	8,750.01
HOWELL, MARTIN D	07/01/87–09/30/87	CONSULTANT (MINORITY) (P)	14,124.39
HUYCK, HEATHER A	07/01/87–09/30/87	PROFESSIONAL STAFF MEMBER	9,750.00
JACKSON, MICHAEL D	07/01/87–09/30/87	CONSULTANT ON WATER AND POWER (P)	15,162.51
JAMISON, DELOS CY	07/01/87–09/30/87	CONSULTANT (MINORITY) (C)	14,282.49
JASEPH, JOAN M	07/01/87–09/30/87	SECRETARY	10,037.49
JONES, ROY, JR.	07/01/87–09/30/87	ASSOC STAFF DIR AND COUNSEL (P)	10,547.01
KENNEDY, CHRISTINE A	07/01/87–09/30/87	SEC TO CHIEF MIN COUNSEL	9,043.74
KIRBY, SHARON L.	07/01/87–09/30/87	CLERK	6,855.51
KISH, DANIEL VAL	07/01/87–09/30/87	MIN NATURAL RESOURCES DIRECTOR(C)	13,983.75
KRAUSE, PATRICIA A	07/01/87–09/30/87	PROFESSIONAL STAFF MEMBER (P)	15,458.76
LANICH, J STEVENS	07/01/87–09/30/87	PROFESSIONAL STAFF MEMBER	13,573.74
LUSBY, JUNE A	07/01/87–09/30/87	SECRETARY-MINORITY	6,873.75
MANSUR, T E MANASE	07/01/87–09/30/87	CONSULTANT (MINORITY)	9,637.50
MCCOY, ANGELA M	07/01/87–09/30/87	SECRETARY	3,647.49
MCELVAIN, LEE	07/01/87–09/30/87	GENERAL COUNSEL (P)	18,750.00
MCMILLAN, ELIZABETH	07/01/87–09/30/87	CLERK	9,912.51
METCALF, SANDRA MARIE	07/01/87–09/30/87	RECORDS MANAGER	8,695.74
MUKAIHATA, GAIL AKIKO	07/01/87–09/30/87	PROFESSIONAL STAFF MEMBER	8,750.01
MYERS, HENRY R	07/01/87–09/30/87	SCIENCE ADVISOR (P)	18,125.01
NEUMAN, ROBERT A	07/01/87–09/30/87	STAFF ASSISTANT	4,029.99
NORDQUIST, NELS	07/01/87–08/31/87	STAFF ASSISTANT	1,760.00
NOVACEK, LISA ANN	09/14/87–09/30/87	STAFF ASSISTANT	779.17
PETERSON, JOHN E	07/01/87–09/30/87	DOCUMENTS CLERK	6,446.25
PETRICH, JEFFREY	07/01/87–09/30/87	COUNSEL (C)	13,749.99
REAGAN, KATHLEEN M	07/01/87–08/21/87	STAFF ASSISTANT	2,550.00
RIDER, SALLY M	07/01/87–09/27/87	STAFF COUNSEL	6,929.79
SCHEIBEL, JOHN	07/01/87–09/30/87	STAFF DIRECTOR & COUNSEL (P)	15,000.00
SCOVILLE, STANLEY E	07/01/87–09/30/87	STAFF DIRECTOR & COUNSEL (P)	19,374.99
SEAMENS, CHARLENE MCCARTNEY	07/01/87–09/30/87	CLERK	7,226.25

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON INTERIOR AND INSULAR AFFAIRS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		SHAFER, WILLIAM L	07/01/87–09/30/87	CON MIN MIN & LAND (P)	6,230.01
		SHYCOFF, JOAN K	07/01/87–09/30/87	SECRETARY	4,854.99
		SKIBINE, ALEXANDER TALLCHIEF	07/01/87–09/30/87	ASSISTANT COUNSEL FOR INDIAN AFFAIRS(P)	12,252.51
		SLOSS, CHARLES STANLEY	07/01/87–09/30/87	COUNSEL (C)	14,732.49
		SMITH, HENRY	07/01/87–09/30/87	CONSULTANT (MINORITY) (C)	15,000.00
		SONKEN, LORI J	07/01/87–09/30/87	PROFESSIONAL STAFF MEMBER	7,841.25
		STEVENS, LINDA GORDON	07/01/87–09/30/87	STAFF ASSISTANT	6,996.24
		STILLMAN, LORI L	07/01/87–09/30/87	CONSULTANT (MINORITY)	8,736.24
		TARGOVNIK, JEROME	08/08/87–08/20/87	STAFF ASSISTANT	43.33
		TRAUTWEIN, MARK	07/01/87–09/30/87	CONS ON ENVIRON,ENERGY & PUB LANDS (C)	14,841.24
		WADDELL, MIRIAM L	07/01/87–09/30/87	STAFF ASSISTANT	8,908.74
		WHITAKER, PAMELA	09/23/87–09/30/87	STAFF ASSISTANT	555.56
		ZOIA, JAMES H	07/01/87–09/30/87	SUBCOMMITTEE STAFF DIRECTOR (C)	12,500.01
		ZOLLINHOFER, DAWN M	07/01/87–09/30/87	SECRETARY-MINORITY	5,135.01
		EXPENSES			
07-07	7176150004	GEORGE DARDEN	04/05/87–04/06/87	AIR FARE ATL/SAV PER DIEM FOR ONE DAY MISCELLANEOUS EXPENSES	161.49
07-07	7176150001	FEDERAL EXPRESS CORP.	05/22/87	EXPRESS MAILING	38.25
07-07	7176150002	GENERAL SERVICES ADMIN	05/01/87–05/31/87	FTS SERVICE	15.00
07-07	7176150003	Do	05/01/87–05/31/87	FTS SERVICE	120.00
07-07	7176150005	LEET-MELBROOK INC.	06/10/87	SERVICES RENDERED FOR MICROFILMING SURFACE MINING RECORDS (VIRGINIA LAND MINED RECLAMATION RECORDS).	275.00
07-16	7195150002	ARIZONA PRESS CLIPPING BUREAU	06/01/87–06/30/87	ARIZONA PRESS CLIPPINGS	56.88
07-16	7195150004	GEORGE DARDEN	07/02/87–07/03/87	PER DIEM FOR ONE DAY @ $50 (DC/MSP/ATL)	50.00
07-16	7195150005	DINERS CLUB INTERNATIONAL	04/13/87–05/28/87	PURCHASE OF AIRLINE TICKETS ON OFFICIAL COMMITTEE BUSINESS	10,067.68
07-16	7195150003	NANCY A GILSTRAP	07/01/87–07/04/87	PER DIEM FOR 4 DAYS @ $50 (ROUND TRIP DC/ST. PAUL)	200.00
07-16	7195150001	JAMES W HENSON	06/09/87–07/07/87	TO REPLENISH THE PETTY CASH FUND FOR LOCAL TRAVEL, POSTAGE, AND SUPPLIES	78.65
07-20	7198030007	DANIEL M. ADAMSON	07/06/87–07/07/87	PER DIEM FOR 1 1/2 @ $50 (ROUND TRIP DC/HARTFORD, CONN)	75.00
07-20	7198030011	BEN BLAZ	07/02/87–07/03/87	PER DIEM FOR 2 DAYS @ (ROUND TRIP DC/MINNESOTA)	100.00
07-20	7198030010	DALE CRANE	07/02/87–07/04/87	PER DIEM FOR 3 DAYS @ (ROUND TRIP DC/MINNESOTA)	150.00
07-20	7198030009	RICHARD JAMES HEALY	07/01/87–07/04/87	PER DIEM FOR 4 DAYS MISCELLANEOUS EXPENSES (ROUND TRIP DC/MINN)	306.58
07-20	7198030001	INFOWORLD	08/01/87–08/01/88	SUBSCRIPTION TO INFOR WORLD	59.00
07-20	7198030003	ISLAND PRESS	07/08/87	PURCHASE OF PUBLICATION ENTITLED 'FEDERAL LANDS: A SOURCEBOOK'	22.70
07-20	7198030014	MICHAEL D JACKSON	07/01/87–07/03/87	PER DIEM FOR 3 DAYS MISCELLANEOUS EXPENSES (ROUND TRIP DC/PHOENIX)	256.03
07-20	7198030012	JOHN LEWIS	07/02/87–07/03/87	PER DIEM FOR 1 1/2 DAYS @ (DC/MINNESOTA/ATLANTA)	75.00
07-20	7198030006	ROBERT A NEUMAN	07/02/87–07/04/87	PER DIEM FOR 3 DAYS AIRFARE DC/PHX/DC MISCELLANEOUS EXPENSES	707.00
07-20	7198030008	JOHN SCHEIBEL	07/06/87–07/07/87	PER DIEM FOR 1 1/2 DAYS MISCELLANEOUS EXPENSES (ROUND TRIP DC/HARTFORD, CONN)	179.24
07-20	7198030002	UC-ANR PUBLICATIONS	07/08/87	PURCHASE OF PUBLICATION ENTITLED 'DRAINAGE WATER & TOXICS DISPOSAL IN THE SAN JOAQUIN VALLEY'	3.00
07-20	7198030005	MORRIS UDALL	07/02/87–07/04/87	PER DIEM FOR 3 DAYS AIR FARE DC/PHX/DC MISCELLANEOUS EXPENSES	1,076.57
07-20	7198030013	BRUCE F VENTO	07/02/87–07/04/87	MISCELLANEOUS EXPENSES (ROUND TRIP DC/ST. PAUL, MINN)	38.42
07-20	7198030004	WATER EDUCATION FOUNDATION	07/08/87	PURCHASE OF 2 PUBLICATIONS ENTITLED: 1987 WATER MAP'	15.00
07-21	7187110006	C&P TELEPHONE COMPANY	05/01/87–05/31/87	LONG DISTANCE PHONE CALLS MADE ON OFFICIA COMMITTEE BUSINESS	1,975.97
07-21	7187110007	Do	05/01/87–05/31/87	LONG DISTANCE PHONE CALLS MADE ON OFFICIAL COMMITTEE BUSINESS	402.98
07-21	7187110009	Do	05/01/87–05/31/87	LONG DISTANCE PHONE CALLS MADE ON OFFICIAL COMMITTEE BUSINESS	10.30

07-21	7187110011	Do	05/01/87–05/31/87	LONG DISTANCE PHONE CALLS MADE ON OFFICIAL COMMITTE BUSINESS	83.44
07-21	7187110002	DAVID R RAMAGE	06/22/87	SERVICES RENDERED IN PROVIDING 200 COPIES OF A CONGRESSIONAL RECORD REPRINT ON INDIAN GAMING	29.50
07-21	7187110004	GREGG ALLEN HOUTZ	06/25/87–06/26/87	PER DIEM FOR 2 DAYS MISCELLANEOUS EXPENSES (ROUND TRIP DC/MASS)	135.95
07-21	7187110001	CLAY E PETERS	05/26/87–06/25/87	SERVICES RENDERED IN PROVIDING CONTRACTUAL SERVICES AS APPROVED ON MAY 22, 1987 23 DAYS @ 83.33.	1,916.59
07-21	7187110005	ALEXANDER T SKIBINE	06/25/87–06/29/87	PER DIEM FOR 2 DAYS AIR FARE MISCELLANEOUS EXPENSES	221.00
07-21	7187110003	WEST PUBLISHING CO	05/26/87	PURCHASE OF 1986 CONGRESSIONAL NEWS; INTERNAL REVENUE ACTS	373.00
07-24	7204070001	FEDERAL EXPRESS CORP	06/18/87	EXPRESS MAILINGS	14.00
07-24	7204070002	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FTS SERVICE	120.00
07-24	7204070003	Do	06/01/87–06/30/87	FTS SERVICE	15.00
07-27	7204070004	PACIFIC MEDIA INC	07/05/87–07/04/88	SUBSCRIPTION TO THE PACIFIC DAILY NEWS	149.50
07-31	7212900017	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		9,155.02
07-31	7215340018	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		7,308.00
08-05	7211010002	ROY JONES, JR	07/15/87–07/16/87	PER DIEM FOR 2 DAYS MISCELLANEOUS EXPENSES (ROUND TRIP DC/DENVER)	158.48
08-05	7211010003	NEWSDATA CORPORATION	07/15/87–08/14/87	SUBSCRIPTION TO CLEARING UP NEWSLETTER	96.00
08-05	7211010001	WILLIAM L SHAFER	07/14/87–07/16/87	PER DIEM FOR 3 DAYS, MISCELLANEOUS EXPENSES (ROUND TRIP DC/DENVER)	275.42
08-07	7217100001	C&P TELEPHONE COMPANY	06/01/87–06/30/87	LONG DISTANCE PHONE CALLS MADE ON OFFICIAL COMMITTEE BUSINESS	2,410.69
08-07	7217100002	Do	06/01/87–06/30/87	LONG DISTANCE PHONE CALLS MADE ON OFFICIAL COMMITTEE BUSINESS	480.42
08-07	7217100003	Do	06/01/87–06/30/87	LONG DISTANCE PHONE CALLS MADE ON OFFICIAL COMMITTEE BUSINESS	163.98
08-07	7217100004	Do	06/01/87–06/30/87	LONG DISTANCE PHONE CALLS MADE ON OFFICIAL COMMITTEE BUSINESS	18.68
08-07	7217100005	FEDERAL EXPRESS CORP	06/29/87–06/30/87	EXPRESS MAILINGS	56.50
08-10	7218550001	ROY JONES, JR	03/31/87–04/03/87	PER DIEM FOR 4 DAYS AND MISC EXPENSES (ROUND TRIP DC/DENVER/NEW ORLEANS)	248.00
08-10	7218550002	WEST PUBLISHING CO	06/24/87–07/07/87	PURCHASE OF USCA GENERAL INDEX; CONSTITUTION ARTICLES	258.00
08-10	7219120003	JAMES W HENSON	07/10/87–08/03/87	TO REIMB THE PETTY CASH FUND FOR LOCAL TRAVEL, POSTAGE AND SUPPLIES	96.65
08-10	7219120002	CLAY E PETERS	06/26/87–07/31/87	SERVICES RENDERED IN PROVIDING CONTRACTUAL SERVICES AS APPROVED ON MAY 22, 1987 (PLUS TRAVEL EXPS).	2,113.75
08-10	7219120001	WESLEY E. STEINER	07/22/87–07/23/87	PER DIEM FOR 2 DAYS, AIRFARE, MISCELLANEOUS EXPENSES (ROUND TRIP OAKLAND/DC)	716.75
08-17	7224590002	ARIZONA PRESS CLIPPING BUREAU	07/01/87–07/31/87	ARIZONA PRESS CLIPPINGS	55.68
08-17	7224590003	JAMES V. HANSEN	07/30/87–08/01/87	PER DIEM FOR 1 1/2 DAYS; AIR FARE; MISCELLANEOUS EXPENSES	268.15
08-17	7224590001	HIGH COUNTRY NEWS	05/01/87–05/01/89	SUBSCRIPTION TO HIGH COUNTRY NEWS	50.00
08-24	7232570002	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	7.00
08-27	7237120002	CONGRESSIONAL DELIVERY	07/10/87	SERVICES RENDERED IN DELIVERING COMMITTEE BUSINESS	15.00
08-27	7237120001	DINERS CLUB INTERNATIONAL	05/21/87–07/08/87	PURCHASE OF AIRLINE TICKETS ON OFFICIAL COMMITTEE BUSINESS	5,388.50
08-27	7237120004	GENERAL SERVICES ADMIN	07/01/87–07/31/87	FTS SERVICE	15.00
08-27	7237120005	Do	07/01/87–07/31/87	FTS SERVICE	120.00
08-27	7237120003	PHILIPS INFORMATION SYSTEMS	08/14/87	PURCHASE OF MINI DISKETTES	130.43
08-31	7243900017	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		9,226.31
08-31	7244320035	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		3,175.00
09-03	7240120003	DELOS CY JAMISON	08/07/87–08/16/87	PER DIEM FOR 6 DAYS (ROUND TRIP DC/WYO/MONT)	300.00
09-03	7240120004	RON MARLENEE	08/12/87–08/14/87	PER DEIM FOR 2 DAYS (ROUND TRIP SCOBEY, MT/KALISPELL)	100.00
09-03	7240120001	NICK J RAHALL, II	08/07/87–08/13/87	PER DIEM FOR 7 DAYS (ROUND TRIP DC/WYO/MONT)	350.00
09-03	7240120002	JAMES H ZOIA	08/07/87–08/16/87	PER DIEM FOR 10 DAYS (ROUND TRIP DC/WYO/MONT)	500.00
09-03	7245030001	ANHCORAGE DAILY NEWS	08/28/87–08/28/88	RENEWAL OF SUBSCRIPTION TO THE ANCHORAGE DAILY NEWS	240.00
09-03	7245030003	JEFFREY FARROW	08/08/87–08/20/87	PER DIEM FOR 2 DAYS AND MISCELLANEOUS EXPENSES	153.51
09-03	7245030002	NATIONAL JOURNAL	08/28/87	PURCHASE OF PUBLICATION ENTITLED THE ALMANAC OF AMERICAN POLITICS	41.95
09-11	7253070005	DALE CRANE	08/08/87–08/23/87	PER DIEM FOR 9 DAYS AND AIR FARE LAS/DC	639.50
09-11	7253070003	ALMA P HALE	08/08/87–08/18/87	PER DIEM FOR ONE DAY @ $11.50 (ROUND TRIP DC/DENVER/SANTA BARBARA)	11.50
09-11	7253070001	JAMES W HENSON	08/24/87–08/25/87	TO REPLENISH THE PETTY CASH FUND FOR POSTAGE AND SUPPLIES	84.96
09-11	7253070002	NEWSDATA CORPORATION	08/15/87–09/14/87	SUBSCRIPTION TO CLEARING UP	96.00
09-11	7253070004	BRUCE F VENTO	08/08/87–08/16/87	MISCELLANEOUS EXPENSES AND PER DIEM FOR 9 DAYS @ $50 (ROUND TRIP DC/MONT/NEV)	458.40
09-18	7259090001	JAMES BRADLEY	08/11/87–08/17/87	ACTUAL EXPENSES MISCELLANEOUS EXPENSES (ROUND TRIP DC/NEVADA)	397.94
09-18	7259090002	J STEVENS LANICH	08/15/87–08/24/87	PER DIEM FOR 4 1/2 DAYS, MISCELLANEOUS EXPENSES (ROUND TRIP DC/PHX/LAS)	306.25
09-18	7259090003	Do	08/26/87–08/28/87	PER DIEM FOR 3 DAYS, MISCELLANEOUS EXPENSES (ROUND TRIP DC/ALA/TENN)	174.60
09-18	7259090005	GEORGE MILLER	08/10/87–08/20/87	AIRFARES: SFO/PDX/SITKA/ANGOON/JNU/SFO	584.39
09-18	7259090004	JEFFREY PETRICH	08/07/87–08/22/87	PER DIEM FOR 3 DAYS, AIRFARE, MISCELLANEOUS EXPENSES	439.00
09-22	7257090021	DANIEL M. ADAMSON	08/10/87–08/13/87	ACTUAL EXPENSES (ROUND TRIP DC/ALASKA)	202.85

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON INTERIOR AND INSULAR AFFAIRS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-22	7257090023	ARIZONA PRESS CLIPPING BUREAU	08/01/87–08/31/87	ARIZONA PRESS CLIPPINGS	42.00
09-22	7257090013	DEBORAH BROKEN ROPE	08/21/87–08/27/87	PER DIEM FOR 7 DAYS, MISCELLANEOUS EXPENSES (ROUND TRIP DC/ABQ/DEN)	495.39
09-22	7257090002	STEPHEN J BUCKNER	08/08/87–08/21/87	PER DIEM FOR 9 DAYS, MISCELLANEOUS EXPENSES (ROUND TRIP DC/WYO/MONT/WASH)	644.04
09-22	7257090006	C&P TELEPHONE COMPANY	07/01/87–07/31/87	LONG DISTANCE PHONE CALLS ON OFFICIAL COMMITTEE BUSINESS	2,321.95
09-22	7257090007	Do	07/01/87–07/31/87	LONG DISTANCE PHONE CALLS ON OFFICIAL COMMITTEE BUSINESS	828.04
09-22	7257090008	Do	07/01/87–07/31/87	LONG DISTANCE PHONE CALLS ON OFFICIAL COMMITTEE BUSINESS	85.76
09-22	7257090009	Do	07/01/87–07/31/87	LONG DISTANCE PHONE CALLS ON OFFICIAL COMMITTEE BUSINESS	17.95
09-22	7257090004	CONGRESSIONAL QUARTERLY INC	06/23/87	PURCHASE OF 2 'THE 100TH CONGRESS & THE NATIONS GOVERNORS'	21.85
09-22	7257090024	Do	09/08/87	PURCHASE OF PUBLICATIONS ENTITLED, POLITICS IN AMERICA, AMERICA'S NEEDY, & ENVRMTL POLITICS & POLICY.	62.40
09-22	7257090005	DAVID R RAMAGE	03/26/87	SERVICES RENDERED IN PROVIDING 5,000 LETTERHEADS (PRESS RELEASE)	251.00
09-22	7257090022	DINERS CLUB INTERNATIONAL	07/20/87–08/03/87	PURCHASE OF AIRLINE TICKETS ON OFFICIAL COMMITTEE BUSINESS	4,711.58
09-22	7257090020	SAM GEJDENSON	08/10/87–08/13/87	ACTUAL EXPENSES (ROUND TRIP DC/ALASKA)	209.51
09-22	7257090012	TIMOTHY W GLIDDEN	08/24/87–08/30/87	PER DIEM FOR 3 DAYS (MILEAGE/AIRFARE EQUIVALENT), ROUND TRIP DC/ABQ	462.00
09-22	7257090003	GREGG ALLEN HOUTZ	08/23/87–08/26/87	PER DIEM FOR 4 DAYS, MISCELLANEOUS EXPENSES (ROUND TRIP DC/SANTA FE/DENVER)	286.17
09-22	7257090018	MICHAEL A. COLLINS	09/04/87	PURCHASE OF PROCEEDINGS OF THE CONFERENCE ON WATER PLANNING & FINANCING FOR THE 21ST CENTURY	30.00
09-22	7257090001	CLAY E PETERS	08/01/87–08/31/87	SERVICES RENDERED IN PROVIDING CONTRACTUAL SERVICES AS APPROVED ON MAY 22, 1987	1,749.93
09-22	7257090016	WILLIAM L SHAFER	08/07/87–08/16/87	PER DIEM FOR 10 DAYS, MISCELLANEOUS EXPENSES (ROUND TRIP DC/WYO/MONT)	571.25
09-22	7257090017	Do	08/26/87–08/26/87	PER DIEM FOR ONE DAY (ROUND TRIP DC/LEXINGTON, KY)	50.00
09-22	7257090014	ALEXANDER T SKIBINE	08/21/87–08/30/87	PER DIEM FOR 6 DAYS, MISCELLANEOUS EXPENSES (ROUND TRIP DC/ABQ/DEN)	535.90
09-22	7257090011	BARBARA VUCANOVICH	08/13/87–08/15/87	PER DIEM FOR 2 1/2 DAYS (ROUND TRIP RENO/TONOPAH/LAS VEGAS)	125.00
09-22	7257090019	W.J. CHANDLER ASSOCIATES	09/04/87–09/04/88	SUBSCRIPTION FOR LAND LETTER	100.00
09-22	7257090010	WESTERN UNION INTERNATIONAL, INC.	08/29/87	TELEGRAMS SENT ON OFFICIAL COMMITTEE BUSINESS	47.00
09-22	7257090015	WORDPERFECT SUPPORT GROUP	09/04/87–09/04/88	SUBSCRIPTION TO THE WORDPERFECTIONIST	36.00
09-24	7264570009	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES - SUBCOMMITTEE ON WATER AND POWER RESOURCES	26.65
09-24	7266070002	GENERAL SERVICES ADMIN	08/01/87–08/31/87	FTS SERVICE	120.00
09-24	7266070003	Do	08/01/87–08/31/87	FTS SERVICE	15.00
09-24	7266070004	AUSTIN J MURPHY	08/30/87–09/04/87	PER DIEM FOR 4 DAYS MISCELLANEOUS EXPENSES AIR FARE (ROUND TRIP PIT/LAS)	457.08
09-24	7266070001	RADIO TV REPORTS, INC.	09/04/87	PURCHASE OF TRANSCRIPT CONCERNING ELECTROMAGNETIC SMOG	25.00
09-28	7264220001	ERA HELICOPTERS, INC.	08/11/87	HELICOPTER TRANSP FOR MEMBERS AND STAFF FOR FIELD INSPECTION OF THE ARCTIC NATL WILDLIFE REFUGE (ANWR).	15,530.01
09-28	7264220004	JAMES W HENSON	08/27/87–09/15/87	TO REPLENISH THE PETTY CASH FUND FOR POSTAGE, LOCAL TRAVEL, AND SUPPLIES	89.39
09-28	7264220002	NATIONAL ACADEMY PRESS	09/16/87	PURCHASE OF PUBLICATION ENTITLED MONO BASIN - EFFECTS OF CHANGING LAKE LEVELS	22.50
09-28	7264220003	THE KIPLINGER CALIFORNIA LETTER	09/16/87–03/16/88	SUBSCRIPTION TO THE KIPLINGER CALIFORNIA LETTER	19.00
09-29	7271500001	MARY ANN DENNING	09/22/87	REIMBURSEMENT FOR PURCHASE OF 7 TIMERS FOR USE BY OUR SUBCOMMITTEES & FULL COMMITEE FOR HEARINGS.	58.73
09-29	7271500003	NATIONAL JOURNAL	11/26/87–11/26/88	RENEWAL OF SUBSCRIPTION TO THE NATIONAL JOURNAL; PLUS BINDERS	592.00
09-29	7271500002	NEW YORK TIMES	09/14/87–12/13/87	RENEWAL OF SUBSCRIPTION TO THE NEW YORK TIMES	58.50
09-29	7271500004	NEWSDATA CORPORATION	09/15/87–10/14/87	SUBSCRIPTION TO CLEARING UP	96.00
09-29	7271500005	MORRIS UDALL	08/09/87–08/18/87	PER DIEM FOR 1 1/2 DAYS; MISCELLANEOUS EXPENSES (ROUND TRIP PHX/PDX/ALASKA/DC)	76.22
09-30	7273900017	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		9,657.37

09-30	7274710018	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87-09/30/87		7.43

EXPENDITURES FOR 3RD QUARTER

SALARIES

COMMITTEE EMPLOYEES	442,570.17
SPECIAL AND SELECT COMMITTEES	306,469.58

EXPENSES

SPECIAL AND SELECT COMMITTEES	107,197.58

ADJUSTMENTS/REFUNDS

EXPENSES

03-16	7229990002	CONGRESSIONAL QUARTERLY INC	06/21/87-06/21/88	REFUND DUE TO CANCELLED SUBSCRIPTION	(270.00)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

SPECIAL AND SELECT COMMITTEES	(270.00)
TOTAL	**855,967.33**

COMMITTEE ON THE JUDICIARY

SALARIES

ADAMS, BRENDA J	07/01/87-09/30/87	CLERK	9,005.01
ALCOCK, LYNN	07/01/87-09/30/87	CALENDAR CLERK	10,035.00
BAILEY, JUDITH	07/01/87-09/30/87	ASSISTANT COUNSEL (C)	12,996.24
BALLENGER, KAREN KAUB	07/01/87-09/30/87	ASSISTANT COUNSEL	8,566.59
BEACH, CYNTHIA A	07/01/87-09/30/87	CLERK	6,293.76
BEIER, DAVID W, III	07/01/87-09/30/87	ASSISTANT COUNSEL (C)	12,542.91
BROWER, JANCELYN P	07/05/87-09/30/87	CLERK	5,919.00
CLAY, MICHELLE CATHERINE	09/08/87-09/30/87	ASSISTANT COUNSEL	1,597.22
CLEMENT, AUDRAY LEE	07/01/87-09/30/87	CLERK	5,304.75
COFFEY, ALAN F, JR	07/01/87-09/30/87	ASSOCIATE COUNSEL (P)	18,125.01
COSKEY, SUSAN L	08/30/87-09/30/87	ASSISTANT COUNSEL	2,841.67
CRAWFORD, MECHITA O	07/01/87-09/30/87	CLERK	7,584.99
CUMMINS, ISABELLA	07/01/87-09/30/87	ASSOCIATE COUNSEL	12,000.00
DANIELS, LIZZIE M	07/01/87-09/30/87	CLERK	8,522.61
DAVIS, IVY L	07/01/87-09/30/87	ASSISTANT COUNSEL	11,591.70
DEMPSEY, JAMES X	07/01/87-09/30/87	ASSISTANT COUNSEL (P)	12,219.99
DENNIS, TRACEY M	07/01/87-09/30/87	CLERK	4,374.99
DOBYNES-WARD, BARBARA ANN	07/01/87-09/30/87	CLERK	6,071.61
ELIGAN, VERONICA	07/01/87-09/30/87	CLERK	4,881.24
ENDRES, ARTHUR P, JR	07/01/87-09/30/87	STAFF DIRECTOR (P)	19,374.99
FALKSEN, MARILYN L	07/01/87-09/30/87	RESEARCH ASSISTANT	7,436.82
FARR, JAMES B	07/01/87-08/31/87	CLERK	6,690.00
Do	09/01/87-09/30/87	CLERK (C)	3,345.00
FIORILLO, KATHY	07/01/87-07/19/87	PRESS ASSISTANT	948.94
FLEMING, ROGER T	07/01/87-09/30/87	ASSOCIATE COUNSEL (C)	9,500.01
FOLEY, PATRICIA ANNE	07/01/87-09/30/87	CLERK	5,528.76
FOLEY, SHANNON A	07/01/87-09/30/87	CLERK	4,940.25
FREEMAN, DANIEL M	07/01/87-09/30/87	COUNSEL (P)	14,654.73
GOLDBERGER, GARY G	07/01/87-09/30/87	ASSISTANT COUNSEL (C)	12,500.55
GREENBERG, CARA E	07/01/87-09/30/87	RESEARCH ASSISTANT	5,124.99
GREGORY, HAYDEN W	07/01/87-09/30/87	COUNSEL (P)	16,500.00
GRIMES, WARREN S	07/01/87-09/30/87	COUNSEL (P)	16,500.00

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON THE JUDICIARY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		GROVES, SHEILA F	07/01/87–09/30/87	CLERK	7,348.92
		HALL, LINDA C	07/01/87–09/30/87	CLERK	7,436.25
		HENDERSON, PHYLLIS N	07/01/87–09/30/87	CLERK	6,061.05
		HENDRICKS, CEDRIC R	07/01/87–09/30/87	ASSISTANT COUNSEL	8,375.01
		HUTCHISON, THOMAS W	07/01/87–09/30/87	COUNSEL (P)	16,500.00
		IHLO, JEN E	07/01/87–09/30/87	ASSISTANT COUNSEL	8,885.37
		ISHIMARU, STUART J	07/01/87–09/30/87	ASSISTANT COUNSEL	8,756.61
		JACKSON, ROSALIND A.	07/01/87–09/30/87	CLERK	4,625.01
		JAMES-MORRIS, DEBRA	07/01/87–09/30/87	CLERK	6,422.49
		KERN, CHARLES E, II	07/01/87–09/30/87	ASSOCIATE COUNSEL (P)	16,436.40
		KNOTT, JUDY LYNN	07/01/87–09/30/87	CLERK	8,679.39
		LEROY, CATHERINE A	07/01/87–09/30/87	COUNSEL (P)	16,500.00
		LEVINSON, PETER J	07/01/87–09/30/87	ASSOCIATE COUNSEL (P)	13,137.51
		MAESTRI, RAFAEL R	07/01/87–09/30/87	INVESTIGATOR	9,999.99
		MAGUIRE, BERNADETTE	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	9,645.15
		MARCUS, AUDREY K	07/01/87–09/30/87	CLERK	7,221.96
		MCDONALD, JOSEPH D	07/01/87–09/30/87	CLERK	5,348.16
		MCGRADY, FLORENCE T	07/01/87–09/30/87	CLERK	10,219.17
		MCNULTY, PAUL J.	07/01/87–09/30/87	ASSOCIATE COUNSEL (C)	9,999.99
		MIELKE, M ELAINE	07/01/87–09/30/87	GENERAL COUNSEL (P)	19,374.99
		MOONEY, THOMAS E	07/01/87–09/30/87	ASSOCIATE COUNSEL (P)	18,125.01
		O'CONNELL, EDWARD H	07/01/87–09/30/87	COUNSEL (C)	14,516.16
		POTTS, JANET SUE	07/01/87–09/30/87	COUNSEL (P)	16,500.00
		PRATER, KENNETH F	07/01/87–09/30/87	CLERK	4,377.81
		PRITCHETT, RAYMOND N	07/01/87–09/30/87	PUBLICATIONS CLERK	6,456.87
		PUGLIESE, EUGENE	07/01/87–09/30/87	COUNSEL (P)	16,500.00
		REGIS, PETER	07/01/87–09/30/87	LEGISLATIVE ASSISTANT (C)	13,961.55
		REMINGTON, MICHAEL J	07/01/87–09/30/87	COUNSEL (P)	16,500.00
		SCHWEITZER, JAMES J	07/01/87–09/30/87	COUNSEL (C)	14,575.62
		SINCAVITZ, SANDRA	07/01/87–09/30/87	CLERICAL STAFF (C)	11,118.12
		SLOAN, VIRGINIA E	07/01/87–09/30/87	ASSISTANT COUNSEL	12,311.01
		SLOBODIN, ALAN MICHAEL	07/01/87–09/30/87	ASSOCIATE COUNSEL (P)	9,512.49
		SMIETANKA, RAYMOND V	07/01/87–09/30/87	ASSOCIATE COUNSEL (P)	12,444.57
		SPEAKER, STACEY GLORIUS	07/01/87–09/30/87	CLERK	4,888.74
		SPINELLI, LAWRENCE	08/10/87–09/30/87	PRESS ASSISTANT	2,550.00
		STAREK, MILDRED HARLLEE	07/01/87–09/30/87	CLERK	8,157.21
		STERLING, ERIC E	07/01/87–09/30/87	ASSISTANT COUNSEL	11,798.28
		STROMAN, RONALD A	07/01/87–09/30/87	ASSISTANT COUNSEL	10,768.98
		VALENTE, MARY MYERS	07/01/87–08/31/87	CLERICAL STAFF (C)	8,189.76
		WADLEY, DOROTHY C	07/01/87–09/30/87	CLERK	8,989.86
		WARD, DEBORAH K	07/01/87–09/30/87	CLERK	7,031.13
		WEBBER, MARGARET L	07/01/87–09/30/87	ASSOCIATE COUNSEL (C)	9,762.51
		WEBER, ANNELIE E	07/01/87–09/30/87	CLERK	9,328.53
		WEST, ANNE I	07/01/87–09/30/87	CLERK	7,294.74

		WILLIAMS, BENNIE B	07/01/87–09/30/87	CLERK	7,446.90
		WILSON, ACQUENETTA J	07/01/87–09/30/87	CLERK	4,749.99
		WOLFE, JOSEPH V	07/01/87–09/30/87	ASSOCIATE COUNSEL (C)	12,085.74
		YAROWSKY, JONATHAN R	07/01/87–09/30/87	COUNSEL (P)	14,022.51
		YELLEN, DAVID N	07/01/87–09/30/87	ASSISTANT COUNSEL	8,375.01

EXPENSES

07-07	7181570001	JAMES B FARR	06/11/87–06/24/87	TAXI FARE & PUBLICATION PURCHASE	38.35
07-07	7187100007	AMERICAN BAR ASSOCIATION	09/01/87–09/01/88	ANNUAL SUBSCRIPTION TO SUPREME COURT PREVIEW	73.00
07-07	7187100004	NEW YORK TIMES	06/01/87–08/30/87	SUBSCRIPTION FOR ONE DAILY COPY OF THE NEW YORK TIMES	38.00
07-07	7187100006	Do	06/15/87–09/13/87	SUBSCRIPTION FOR TEN DAILY COPIES OF THE NEW YORK TIMES	380.00
07-07	7187100005	Do	06/22/87–09/20/87	SUBSCRIPTION FOR ONE DAILY COPY OF THE NEW YORK TIMES	38.00
07-07	7187100003	UNITED AIRLINES	06/01/87–06/02/87	OFFICIAL COMMITTEE TRAVEL MILWAUKEE/SEATTLE, WA/WASHINGTON, DC	944.00
07-07	7187100002	Do	06/01/87–06/04/87	OFFICIAL COMMITTEE TRAVEL WASHINGTON, DC TO SEATTLE, WA	556.00
07-08	7181450003	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	7.00
07-13	7194080001	LOUIS KARLOW	04/28/87–04/30/87	WITNESS: AIRFARE MISCELLANEOUS EXPENSE	214.50
07-16	7195160001	RAFAEL R MAESTRI	06/01/87–06/12/87	LOCAL TRANSPORTATION IN FLORIDA: MILEAGE, MISCELLANEOUS EXPENSE	131.86
07-20	7198100002	THE WALL STREET JOURNAL	10/31/87–10/31/88	SUBSCRIPTION RENEWAL	119.00
07-20	7198100003	Do	10/31/87–10/31/88	SUBSCRIPTION RENEWAL	119.00
07-20	7198100004	Do	11/10/87–11/10/88	SUBSCRIPTION RENEWAL	119.00
07-20	7198100001	WEST PUBLISHING CO	07/06/87	PUBLICATIONS PURCHASE	84.00
07-24	7203100001	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FTS RENTAL	30.00
07-24	7203100002	Do	06/01/87–06/30/87	FTS RENTAL	30.00
07-31	7211030001	ROGER T. FLEMING	07/19/87–07/20/87	TRAVEL FROM DC TO PROVIDENCE: HOTEL AND MEALS, MISCELLANEOUS EXPENSE	126.00
07-31	7212900020	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		4,691.36
07-31	7215340008	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		385.35
07-31	7215800027	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87	EQUIPMENT OBLIGATION	1,860.00
08-05	7210490001	ISABELLA CUMMINS	07/19/87–07/20/87	TRAVEL FROM DC TO PROVIDENCE: HOTEL AND MEALS, MISCELLANEOUS EXPENSE	112.27
08-05	7210490002	JAMES B FARR	06/05/87–07/14/87	TAXI FARE	44.40
08-05	7210490003	NORTHWEST AIRLINES INC	06/01/87–06/04/87	OFFICIAL COMMITTEE TRAVEL, JAMES DEMPSEY, WASHINGTON D.C. TO SEATTLE, WA ROUNDTRIP	366.00
08-06	7216060001	NEW REPUBLIC	10/01/87–10/01/88	SUBSCRIPTION TO THE NEW REPUBLIC	56.00
08-06	7216060002	SHEPARD'S MCGRAW-HILL	07/10/87	PUBLICATON PURCHASE	37.30
08-07	7218560002	THE WALL STREET JOURNAL	11/10/87–11/10/88	SUBSCRIPTION RENEWAL	119.00
08-07	7218560001	Do	11/24/87–11/24/88	SUBSCRIPTION RENEWAL	119.00
08-10	7217140001	JAMES B FARR	07/17/87–07/28/87	TAXI FARE, EXPRESS MAIL	31.75
08-10	7219140003	RAFAEL R MAESTRI	04/29/87–06/27/87	LOCAL TRNAPORTATION IN FLORIDA: MILEAGE, MISCELLANEOUS EXPENSE	286.40
08-10	7219140001	NEW REPUBLIC	10/01/87–10/01/88	SUBSCRIPTION TO THE NEW REPUBLIC	56.00
08-10	7219140002	WEST PUBLISHING CO	06/30/87	PUBLICATION PURCHASE	28.00
08-17	7224570001	U.S. AIR	07/19/87–07/20/87	OFFICIAL COMMITTEE TRAVEL	174.00
08-17	7224570002	Do	07/19/87–07/20/87	OFFICIAL COMMITTEE TRAVEL	174.00
08-18	7224690001	BRUCE A MORRISON	07/20/87	TRAVEL FROM NEW HAVEN TO PROVIDENCE AND RETURN TO DC: AIR FARE AND MILEAGE	114.73
08-24	7232570003	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	1,587.86
08-25	7233080001	ALBERT ALSCHULER	07/22/87–07/23/87	WITNESS: $50 PER DIEM, AIRFARE, MISCELLANEOUS EXPENSE	469.00
08-25	7236070001	VERNON M. BRIGGS	07/20/87–07/21/87	WITNESS: MILEAGE, PER DIEM, MISCELLANEOUS EXPENSE	138.00
08-26	7237020001	THE WASHINGTON POST	09/17/87–09/17/88	SUBSCRIPTION FOR THREE DAILY COPIES OF THE WASHINGTON POST	187.20
08-28	7238140001	CONGRESSIONAL QUARTERLY INC	11/16/87–11/15/88	ANNUAL SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	1,330.00
08-28	7238140002	JAMES B FARR	08/05/87–08/20/87	TAXI FARE AND EXPRESS MAIL	49.45
08-28	7238140003	FEDERAL EXPRESS CORP.	07/28/87–07/30/87	EXPRESS MAIL	57.00
08-31	7243900020	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		4,704.66
08-31	7244320029	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		(130.35)
09-03	7244120001	BARRY R. CHISWICK	07/20/87–07/21/87	WITNESS, AIRFARE, MISC. EXPENSE	723.00
09-03	7244120006	FEDERAL EXPRESS CORP.	07/27/87–07/28/87	EXPRESS MAIL	87.00
09-03	7244120004	GENERAL SERVICES ADMIN	07/01/87–07/31/87	FTS RENTAL	30.00
09-03	7244120005	Do	07/01/87–07/31/87	FTS RENTAL	30.00
09-03	7244120003	OFFICIAL AIRLINE GUIDES, INC	08/01/87–07/31/88	ANNUAL SUBSCRIPTION TO THE WORLDWIDE EDITION AND NORTH AMERICAN EDITION	339.00
09-03	7244120002	THE NATIONAL LAW JOURNAL	12/01/87–12/01/88	ANNUAL SUBSCRIPTION TO THE NATIONAL LAW JOURNAL	59.00
09-15	7257060003	DAVID BEIER	08/20/87–08/21/87	TRAVEL FROM DC TO MADISON - HOTEL & MEALS, MISCELLANEOUS EXPENSE	69.47

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON THE JUDICIARY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-15	7257060002	JAMES B FARR	08/24/87-09/08/87	TAXI FARE	34.75
09-15	7257060005	Do	08/30/87-09/09/87	TAXI FARE, MILEAGE	38.30
09-15	7257060004	RAFAEL R MAESTRI	05/29/87-07/10/87	LOCAL TRANSPORTATION IN FLORIDA: MILEAGE, MISCELLANEOUS EXPENSE	235.30
09-22	7261140001	G. ROBERT BLAKEY	04/08/87-04/09/87	WITNESS: AIR FARE AND MISCELLANEOUS EXPENSE	520.00
09-24	7266120002	FEDERAL EXPRESS CORP	07/27/87	EXPRESS MAIL	16.50
09-24	7266120001	GENERAL SERVICES ADMIN	08/01/87-08/31/87	FTS RENTAL 2 @ 15.00	30.00
09-24	7266120005	Do	08/01/87-08/31/87	FTS RENTAL 2 @ 15.00	30.00
09-24	7266120003	THE WALL STREET JOURNAL	12/04/87-12/04/88	SUBSCRIPTION RENEWAL	119.00
09-24	7266120004	Do	12/13/87-12/13/88	SUBSCRIPTION RENEWAL	119.00
09-29	7271080003	AUDREY K MARCUS	08/20/87-08/23/87	TRAVEL FROM DC TO MADISON: HOTEL, MEALS AND MISCELLANEOUS EXPENSE	235.36
09-29	7271080002	THOMAS MOONEY	08/20/87-08/23/87	TRAVEL FROM DC TO MADISON: HOTEL, MEALS AND MISCELLANEOUS EXPENSE	263.46
09-29	7271080001	CARLOS J MOORHEAD	08/20/87-08/21/87	TRAVEL FROM LOS ANGELES TO MADISON AND RETURN: PER DIEM	100.00
09-29	7271080005	SHEPARD'S MCGRAW-HILL	08/28/87	PUBLICATIONS PURCHASE	312.20
09-29	7271080004	XEROX CORPORATION	08/06/87	XEROX 1045 SUPPLIES	74.32
09-30	7273900020	*(EQUIPMENT ALLOWANCE)*	09/01/87-09/30/87		4,651.19
09-30	7274710019	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87-09/30/87		29.95

EXPENDITURES FOR 3RD QUARTER

SALARIES

COMMITTEE EMPLOYEES	428,022.36
SPECIAL AND SELECT COMMITTEES	358,809.49

EXPENSES

SPECIAL AND SELECT COMMITTEES	28,242.89
TOTAL	**815,074.74**

COMMITTEE ON MERCHANT MARINE AND FISHERIES

SALARIES

ANTHONY, CLEMENTINE	07/01/87-09/30/87	STAFF	6,999.99
ASHE, DANIEL M	07/01/87-09/30/87	STAFF (P)	12,000.00
ASPINWALL, MARK D	07/01/87-08/15/87	STAFF (C)	4,187.50
Do	08/16/87-09/30/87	STAFF (P)	4,187.50
BARBER, MELANIE M	07/01/87-09/30/87	COUNSEL	8,250.00
BARRY, DONALD J	07/01/87-09/30/87	COUNSEL (P)	16,479.99
BARRY, ELIZABETH J	07/01/87-09/30/87	STAFF	6,750.00
BELL, K C	07/01/87-09/30/87	ASST TO MIN STAFF DIRECTOR (P)	10,042.50
BONDAREFF, JOAN M	07/01/87-09/30/87	COUNSEL (P)	14,375.01
BOTT, MARY JANE	07/01/87-09/30/87	MINORITY STAFF ASSISTANT (C)	8,228.76
BROOKS, SHARON KAYE	07/01/87-09/30/87	COUNSEL (P)	15,450.00
BULLARD, PAMELA M	07/01/87-09/30/87	STAFF	4,750.00
BURROUGHS, HARRY F	07/01/87-09/30/87	MINORITY PROFESSIONAL STAFF	12,500.01
CANTER, MARSHA J	07/01/87-09/30/87	STAFF	4,250.01

CASSANI, RUDOLPH V	07/01/87–09/30/87	COUNSEL	14,338.56
CAVAS, BARBARA L	07/01/87–09/30/87	CHIEF CLERK (C)	14,250.00
CHISOLM, JANET L	07/01/87–09/30/87	CLERK	5,750.01
COOPER, CATHARINE R	07/01/87–09/30/87	CLERK	4,875.00
CROCKETT, LEE R	07/01/87–09/30/87	STAFF (C)	8,111.13
CULLATHER, JOHN M	07/01/87–09/30/87	STAFF (P)	10,250.01
DEFERRARI, GINA	07/01/87–09/30/87	PROFESSIONAL STAFF	9,500.01
DENNIS, JOHN T	07/01/87–07/01/87	INTERN	15.00
DENSON, KATHLEEN T.	07/01/87–09/30/87	CLERK (C)	8,669.19
DUMAS, WILLARD LORING, III	07/15/87–08/12/87	INTERN	746.67
EWING, LAURA A	07/01/87–08/14/87	STAFF	2,200.00
FEEMSTER, REBECCA LYNN	07/01/87–09/30/87	MINORITY COUNSEL	11,450.01
FINLEY, STEPHEN	07/01/87–09/30/87	PROFESSIONAL STAFF	7,416.00
FLICK, LAWRENCE GEOFFREY	07/01/87–09/30/87	MINORITY PROFESSIONAL STAFF	9,999.99
HAMMEL, GENE F	07/01/87–09/30/87	STAFF DIRECTOR	12,500.01
HENDERSON, WALLACE J	07/01/87–09/19/87	STAFF DIRECTOR	14,263.90
INNIS, LARRY ROBERT	07/01/87–09/30/87	STAFF ASSISTANT	6,999.99
JENKINS, RUTH A	07/01/87–09/30/87	STAFF	5,000.01
KINNE, BETTY LEE	07/01/87–09/30/87	STAFF (C)	8,980.44
KITSOS, MARY J	07/01/87–09/30/87	SPECIAL ASSISTANT (C)	11,752.23
KITSOS, THOMAS R	07/01/87–09/30/87	LEGISLATIVE ANALYST (P)	17,874.99
LAMBERT, GREGORY LEE	07/01/87–09/30/87	COUNSEL	11,993.07
LIVINGSTON, LINDA J	07/01/87–09/30/87	STAFF	6,999.99
LOCKHART, GWEN H	07/01/87–09/30/87	CHIEF MINORITY CLERK (C)	13,434.00
MALLON, LAWRENCE G	07/01/87–09/30/87	COUNSEL	14,338.56
MARSHALL, CURTIS L	07/01/87–09/30/87	STAFF DIRECTOR	13,749.99
MARX, PETER J	07/01/87–09/30/87	MINORITY PROFESSIONAL STAFF	7,500.00
MCCALLUM, JAMES K	07/01/87–09/30/87	STAFF (P)	10,286.88
MELIUS, THOMAS O	07/01/87–09/30/87	MINORITY PROFESSIONAL STAFF (P)	11,285.01
MILLER, KATHLEEN A	07/01/87–09/30/87	MINORITY STAFF ASSISTANT (C)	9,957.75
MOHLER, ELEANOR P	07/01/87–09/30/87	ASSISTANT CHIEF CLERK(C)	12,650.64
MOORE, CHARLES O	07/01/87–09/30/87	COUNSEL	7,250.01
MOORE, RODNEY H, JR	07/01/87–09/30/87	MINORITY PROFESSIONAL STAFF	13,500.00
MORAN, JOHN A	07/01/87–09/30/87	MINORITY COUNSEL	8,750.01
MOYE, MOSES, JR	07/01/87–08/08/87	STAFF	1,900.00
MUELLER, ANN M	07/01/87–09/30/87	CLERK	8,730.03
MURRAY, LISA	07/01/87–09/30/87	RESEARCH ASSISTANT	6,000.00
NISSON, LESLIE L	07/01/87–09/30/87	MINORITY STAFF ASSISTANT	4,875.00
OSHINS, JEFFREY M	07/01/87–09/30/87	STAFF	6,249.99
OXLEY, KURT R	07/01/87–09/30/87	ASST TO THE CHIEF COUNSEL (P)	14,499.99
PEELE, ROBERT	09/14/87–09/30/87	STAFF	944.45
PENCE, GEORGE D	07/01/87–09/30/87	M510RITY STAFF DIRECTOR (P)	18,000.00
PIKE, JEFFREY R	07/01/87–09/30/87	SENIOR PROFESSIONAL STAFF	11,250.00
PITTMAN, L	07/01/87–09/30/87	MINORITY COUNSEL	8,750.01
RAINWATER, WENDY A	07/01/87–09/30/87	ASSISTANT MINORITY CLERK (C)	7,456.26
ROBINSON, JOHN KIP	07/01/87–09/30/87	MINORITY COUNSEL (P)	17,168.88
SACCO, JOYCE MARIE	07/01/87–09/30/87	CLERK	6,000.00
SCHARF, LAURA	09/01/87–09/30/87	STAFF	1,500.00
SEELEY, COLLEEN M	08/05/87–09/30/87	STAFF ASSISTANT	3,000.00
SEIFERT, GERALD	07/01/87–09/30/87	GEN CNSL FOR MARITIME POLICY (P)	17,874.99
SENS, DEBRA M	07/01/87–09/30/87	STAFF	4,875.00
SHANK, TIMOTHY M	07/01/87–07/31/87	INTERN	1,940.00
SHAY, RUSSELL H	07/01/87–09/30/87	PROFESSIONAL STAFF	9,500.01
SMITH, DUNCAN C, III	07/01/87–09/30/87	MINORITY COUNSEL (P)	16,479.99
STEELE, SHARON M	07/01/87–09/30/87	MINORITY PROFESSIONAL STAFF	7,250.01
STELLE, WILLIAM W, JR	07/01/87–09/30/87	COUNSEL	12,750.00

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON MERCHANT MARINE AND FISHERIES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		STEVENSON, EDWARD BRYAN	07/01/87–08/15/87	STAFF (P)	5,150.00
		TAYLOR, CARL D, JR	07/01/87–07/31/87	INTERN	1,940.00
		TIMMONS, JEANNE	07/01/87–09/30/87	CLERK/RESEARCH ASSISTANT	8,750.01
		TYSON, NANCY	07/01/87–09/30/87	PROFESSIONAL STAFF	7,416.00
		VOGT, ANN C	07/01/87–08/15/87	STAFF	3,750.00
		Do	08/16/87–09/30/87	STAFF (C)	3,750.00
		WALDRON, SUZANNE J	07/01/87–09/30/87	PRESS SECRETARY (P)	11,003.04
		WELCH, EDMUND BURT	07/01/87–09/30/87	CHIEF COUNSEL (P)	18,125.01
		WHALEY, DAVID SCOTT	07/01/87–09/30/87	MINORITY PROFESSIONAL STAFF (P)	5,499.99
		WICK, DEBRA LOUISE	07/01/87–09/30/87	MINORITY STAFF ASSISTANT	7,391.88
		WILKINSON, CYNTHIA M	07/01/87–09/30/87	CHIEF COUNSEL	15,937.44
		WILLIAMS, LORI C	07/01/87–09/30/87	COUNSEL	7,250.01
		ZEEB, MARVADELL C	07/01/87–09/30/87	STAFF (C)	9,333.33
		EXPENSES			
07-07	7181010002	EARL HUTTO	05/14/87–05/16/87	DC/OH/MI/MN/IL/GA/FL AIR FARE - ACTUAL EXPENSES	372.89
07-07	7181700001	CURT MARSHALL	05/25/87–05/28/87	DC/SEATTLE, WA/DC ACTUAL EXPENSES	291.03
07-07	7181700002	UNITED AIRLINES	06/17/87	OFFICIAL COMMITTEE TRAVEL MINORITY	366.00
07-08	7189010001	DON BONKER	05/01/87–05/04/87	DC/ANCHORAGE, AK/SEATTLE, WA/DC ACTUAL EXPENSES	159.45
07-08	7189030002	C&P TELEPHONE COMPANY	03/01/87–03/31/87	INVESTIGATIVE CALLS FOR THE MONTH OF MARCH, 1987: FULL COMMITTEE	12.88
07-08	7189030003	BARBARA L CAVAS	06/27/87–06/29/87	DC/PROVIDENCE, R.I./DC ACTUAL EXPENSES	156.02
07-08	7189030001	DEBRA M SENS	06/27/87–06/29/87	DC/RI/DC PER DIEM	100.00
07-16	7195050001	EDWARD BRYAN STEVENSON	07/02/87–07/06/87	DC/NC/DC MILEAGE AND TOLLS	132.00
07-20	7196140002	AMERICAN AIRLINES	06/24/87	OFFICIAL COMMITTEE TRAVEL FULL	164.00
07-20	7196140001	JOAN M BONDAREFF	06/27/87–07/01/87	DC/R.I./DC ACTUAL EXPENSES	412.75
07-20	7196140003	LEE R CROCKETT	06/27/87–06/29/87	DC/PROVIDENCE, RI/DC ACTUAL EXPENSES	164.11
07-24	7203020001	DENNIS HERTEL	06/27/87–06/29/87	MA/RI/DC ACTURAL EXPENSES	330.71
07-31	7212900021	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		4,200.09
07-31	7215800028	Do	07/01/87–07/31/87	EQUIPMENT OBLIGATION	57,898.48
08-05	7210950004	ALL STATE COURIER	07/15/87	DELIVERY & MESSENGER SERVICES FULL	9.00
08-05	7210950007	SHARON KAYE BROOKS	04/23/87–04/24/87	DC/HAGERSTOWN, MD/DC, REGISTRATION	80.00
08-05	7210950003	EASTERN AIR LINES, INC	07/08/87	OFFICIAL COMMITTEE TRAVEL PC/OCS SUB.	228.00
08-05	7210950001	FEDERAL EXPRESS CORP	06/10/87–06/19/87	OVERNIGHT LETTERS	47.00
08-05	7210950005	GENERAL SERVICES ADMIN	06/30/87	FTS TELEPHONE SERVICES, JUNE	105.00
08-05	7210950006	NORTHWEST AIRLINES INC	07/06/87	OFFICIAL COMMITTEE TRAVEL, MIN., OCEANOG.	898.00
08-05	7210950002	U.S. AIR	07/15/87	OFFICIAL COMMITTEE TRAVEL - FULL	103.00
08-05	7211160001	JOSEPH E. BRENNAN	06/28/87–06/29/87	ME/RI/DC CAR RENTAL, ACTUAL EXPENSES	239.68
08-06	7211150001	PETER J MARX	06/27/87–07/01/87	TRANSPORTATION, FOOD/LODGING, TELEPHONE CALLS, CONFERENCE FEE	316.96
08-10	7219080002	RODNEY MOORE	07/29/87	DC/MA/ME/DC (DINNER)	10.50
08-10	7219080001	JEFFREY R PIKE	07/29/87	DC/MA/ME/DC (DINNER/CAR RENTAL)	86.04
08-21	7232110002	C&P TELEPHONE COMPANY	04/01/87–04/30/87	INVESTIGATIVE CALLS FOR THE MONTH OF APRIL, 1987	9.18
08-21	7232110001	WEST PUBLISHING CO	07/22/87	USCA GEN IND9SOFT BV, USCA:CON-ART1-AMEND 3	258.00
08-26	7237040004	ALL STATE COURIER	08/07/87	MESSENGER & DELIVERY SERVICES	8.70
08-26	7237040002	EASTERN AIR LINES, INC	08/11/87	OFFICIAL COMMITTEE TRAVEL	103.00

08-26	7237040003	GENERAL SERVICES ADMIN	07/31/87	FTS TELEPHONE SERVICE JULY 1987	105.00
08-26	7237040001	THE OIL DAILY	10/23/87–10/23/88	1 YR. SUBSCRIPTION RENEWAL 'THE OIL DAILY' 1 YR.	347.00
08-31	7243900021	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		4,204.86
08-31	7244320009	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		1,949.44
08-31	7244640021	*(WATS EXPENSES CHARGED)*	08/01/87–08/31/87	EXPENDITURE FOR APRIL 1987	4.13
09-23	7259800012	CATHARINE R COOPER	08/25/87–08/26/87	DC/LA/DC ACTUAL EXPENSES	90.65
09-23	7259800005	CORNELL INTERNATIONAL LAW JOURNAL	06/29/87	(1) VOL. 19:2 (1986)	7.50
09-23	7259800003	DELTA AIR LINES INC	08/25/87	OFFICIAL COMMITTEE TRAVEL FULL MAJORITY	740.02
09-23	7259800009	EASTERN AIR LINES, INC	09/02/87	OFFICIAL COMMITTEE TRAVEL F&W SUB.	391.00
09-23	7259800007	FEDERAL EXPRESS CORP	07/29/87	OVERNIGHT LETTER	11.00
09-23	7259800006	Do	08/04/87	OVERNIGHT LETTER	14.00
09-23	7259800001	Do	08/17/87	OVERNIGHT LETTER PC/OCS SUB.	22.75
09-23	7259800014	THOMAS R KITSOS	08/31/87–09/03/87	DC/CO/DC RENTAL CAR	98.30
09-23	7259800015	THOMAS O MELIUS	08/15/87–08/21/87	DC/ALASKA/DC ACTUAL EXPENSES AIRFARE TAXI FARE	418.17
09-23	7259800011	CHARLES O MOORE	08/25/87–08/26/87	DC/LA/DC ACTUAL EXPENSES	81.09
09-23	7259800004	UNITED AIRLINES	08/24/87	OFFICIAL COMMITTEE TRAVEL FULL MAJORITY	2,265.26
09-23	7259800002	Do	08/25/87	OFFICIAL COMMITTEE TRAVEL OCEANOG. SUB	404.00
09-23	7259800010	Do	09/03/87	OFFICIAL COMMITTEE TRAVEL FULL MAJ.	280.00
09-23	7259800013	EDMUND B WELCH	09/04/87	DC/NC/DC AIRFARE PARKING	357.50
09-29	7271550006	C&P TELEPHONE COMPANY	05/01/87–05/31/87	INVESTIGATIVE CALLS FOR THE MONTH OF MAY, 1987: FULL COMMITTEE MAJORITY	10.57
09-29	7271550005	CONGRESSIONAL INFORMATION BUREAU, INC	10/16/87–10/15/88	1 YR SUBSCRIPTION RENEWAL	1,080.00
09-29	7271550004	FEDERAL EXPRESS CORP	07/16/87	MESSENGER & DELIVERY SERVICES (OVERNIGHT LTR.) - MIN	14.00
09-29	7271550002	GENERAL SERVICES ADMIN	08/31/87	FTS TELEPHONE SERVICE	105.00
09-29	7271550003	KURT R OXLEY	09/18/87–09/22/87	DC/TX/DC - RENTAL CAR AND GASOLINE	80.50
09-29	7271550001	UNIVERSITY OF WASHINGTON	09/09/87	1 COPY 'IMPROVING MARITIME TRAFFIC SAFETY' @ $17.00 EACH	17.00
09-29	7271550007	LORI C WILLIAMS	08/27/87–08/31/87	DC/VA/NC/DC - PER DIEM AND MILEAGE	181.04
09-30	7273900021	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		4,666.00
09-30	7274710017	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		113.64

EXPENDITURES FOR 3RD QUARTER

SALARIES

COMMITTEE EMPLOYEES	366,795.01
SPECIAL AND SELECT COMMITTEES	380,586.64

EXPENSES

SPECIAL AND SELECT COMMITTEES	85,321.89
TOTAL	**832,703.54**

COMMITTEE ON POST OFFICE AND CIVIL SERVICE

SALARIES

ADAMS, DAVID S	07/01/87–09/30/87	LEGISLATIVE ANALYST	5,922.51
ALLISON, NANCY L	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	3,750.00
BAKER, JOHN O'H	07/01/87–09/30/87	STAFF ASSISTANT	5,863.29
BATTISTELLI, ELLEN S	07/01/87–09/30/87	PROFESSIONAL STAFF MBR	8,330.01
BEAUBIEN, PAT M	09/14/87–09/30/87	STAFF ASSISTANT	680.00
BERKOWITZ, PAUL HERSHEL	07/01/87–09/30/87	STAFF ASSISTANT (C)	8,365.89
BLAIR, DAN GREGROY	07/01/87–09/30/87	GENERAL COUNSEL (P)	12,083.33
BROOKS, MARY C	07/01/87–09/30/87	STAFF ASSISTANT	5,907.24
CAYO, CAROL LYNN	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	3,090.00
CLARKE, ELIZABETH S	07/01/87–07/31/87	STAFF ASSISTANT	1,000.00
CORTEZ, IDOLINA	07/01/87–07/31/87	STAFF ASSISTANT	1,200.00
DAIL, JACK L	08/10/87–09/30/87	STAFF ASSISTANT (P)	4,250.00
DAVIS, CHARLES MICHAEL	07/01/87–09/30/87	STAFF ASSISTANT	7,995.39
DECKER, LINDA	07/01/87–09/30/87	STAFF ASSISTANT	6,695.01

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON POST OFFICE AND CIVIL SERVICE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		DELGADO, LOUIS E	07/01/87–09/30/87	STAFF DIRECTOR (P)	17,827.26
		DEYULIA, THOMAS R	07/01/87–09/30/87	STAFF DIRECTOR (P)	19,374.99
		EISENBREY, ROSS E	07/01/87–09/30/87	ASSISTANT GENERAL COUNSEL (C)	14,441.88
		ESHLEMAN, AMY	07/01/87–09/30/87	SECRETARY (C)	6,624.99
		FEINSTEIN, ANDREW A	07/01/87–09/30/87	STAFF DIR AND CHIEF COUNSEL (C)	17,825.01
		FENTON, CYNTHIA	07/01/87–09/30/87	STAFF ASSISTANT	6,025.50
		FINCH, WILLIAM J	07/01/87–07/31/87	GEN COUNSEL/STAFF DIR (C)	5,938.67
		FISHER, JOSEPH A	07/01/87–09/30/87	M51ORITY STAFF DIRECTOR (P)	18,125.01
		FOX, LYDIA M	07/01/87–09/30/87	ASSISTANT CHIEF CLERK (P)	10,660.50
		GALLAGHER, JEANNE M	07/01/87–07/24/87	STAFF ASSISTANT	800.00
		GALLAGHER, KELLYANNE	07/01/87–09/30/87	STAFF ASSISTANT	3,125.01
		GAUL, NATASHA	07/01/87–08/21/87	STAFF ASSISTANT	2,040.00
		GEIGER, MARY T	07/01/87–09/30/87	SECRETARY	5,642.49
		GEISS, DAVID W	07/01/87–09/30/87	SPECIAL ASST TO THE CHAIRMAN (C)	12,205.65
		GILBERT, KRISTIN	07/01/87–09/30/87	CLERK/LEGISLATIVE ASSOCIATE	8,240.01
		GILLIGAN, JEAN W	07/01/87–09/30/87	STAFF ASSISTANT (P)	3,060.87
		GILLINGHAM, SUZANNE R	09/01/87–09/30/87	STAFF ASSISTANT	1,583.33
		GOLDMAN, PAULA K	07/01/87–08/07/87	STAFF ASSISTANT	534.44
		GOODMAN, MARIAN S	07/01/87–09/30/87	STAFF ASSISTANT	9,320.25
		GRAY-WATSON, GLORIA O	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	6,102.75
		GREEN, MARGARET G NAPIER	07/01/87–09/30/87	LEGISLATIVE INFORMATION DIR (P)	13,589.01
		HAMMOND, KAREN E	07/01/87–07/31/87	STAFF ASSISTANT (P)	2,575.00
		HARRIS, STUART W	07/01/87–09/30/87	STAFF ASSISTANT/FRANKING	5,250.00
		HOWARD, ALTON M	07/01/87–09/30/87	PRINTER (C)	15,538.92
		JOHNSON, DAVID	07/01/87–09/30/87	RESEARCH CONSULTANT	1,500.00
		JOHNSON, PRISCILLA VIOLA	07/01/87–09/30/87	STAFF ASSISTANT	8,355.00
		JOLLY, DANIEL D	07/01/87–09/30/87	STAFF ASSISTANT	1,260.62
		JOYCE, THOMAS H	07/01/87–09/30/87	PUBLIC INFORMATION DIRECTOR (C)	15,318.24
		KARAMBULAS, NICHOLAS G	07/01/87–09/30/87	COUNSEL	2,066.00
		KENDALL, DEBORAH A	07/01/87–07/31/87	LEGISLATIVE ASSISTANT	1,545.00
		Do	08/01/87–09/30/87	STAFF DIRECTOR (C)	11,877.34
		KIRCHNER, TONYA R	07/01/87–07/15/87	INTERN	500.00
		KYLE, BIRDIE W	07/01/87–09/30/87	LEGISLATIVE ASSOCIATE	11,460.03
		LANSFORD, JUDY ANN	07/01/87–09/30/87	STAFF ASSISTANT	4,500.00
		LARKIN, ANNETTE J	09/28/87–09/30/87	SECRETARY	141.67
		LASZLO, JENNIFER	07/01/87–08/31/87	LEGISLATIVE ASSISTANT	2,666.66
		LAWRENCE, GLENN R	08/01/87–09/30/87	COUNSEL	3,090.00
		LEVI, ROBERT M	07/01/87–09/30/87	LEGISLATIVE DIRECTOR	7,209.99
		LOCKHART, ROBERT E	07/01/87–09/30/87	GENERAL COUNSEL (P)	19,374.99
		LOPATIN, ALAN G	07/01/87–09/30/87	DEPUTY GENERAL COUNSEL (P)	17,884.26
		LOWENTHAL, TERRIANN	07/01/87–09/30/87	STAFF DIRECTOR (P)	17,827.26
		MACDONALD, JANICE W	07/01/87–09/30/87	EXEC ASST TO THE CHAIRMAN (C)	11,460.03
		MACRAE, PHEBE B	07/01/87–09/30/87	STAFF ASSISTANT	4,625.01
		MANNINO, JOHN F	07/01/87–09/30/87	STAFF ASSISTANT	2,027.76

MARTIN, MARY C	07/01/87–07/31/87	STAFF ASSISTANT	1,000.00
MAZUCA, DIANE	07/01/87–09/30/87	DEPUTY STAFF DIRECTOR	8,000.01
MCGRANN, DENNIS M	07/01/87–09/30/87	STAFF DIRECTOR (C)	17,825.01
MENDS-COLE, JOYCE	07/01/87–09/30/87	PROFESSIONAL STAFF MEMBER	6,000.00
MOLL, DANIEL R	07/01/87–09/30/87	STAFF ASSISTANT	6,570.00
MYERS, JAMES PIERCE	07/01/87–09/30/87	DEPUTY GENERAL COUNSEL (P)	17,884.26
NELSON, ANDREA L	07/01/87–09/30/87	COUNSEL	8,330.01
NELSON, DOUGLAS K	07/01/87–09/30/87	PROFESSIONAL STAFF MEMBER	5,833.33
ODONNELL, THOMAS A	07/01/87–08/14/87	STAFF ASSISTANT	1,588.89
OMAS, GEORGE	07/01/87–09/30/87	STAFF ASSISTANT (P)	12,688.65
PERDUE, PATRICIA A	07/01/87–09/30/87	ADMIN ASST TO GENERAL COUNSEL	10,660.50
POLLITT, DANIEL H	07/01/87–09/30/87	SPECIAL COUNSEL (P)	17,884.26
REIFF, ERIC B	07/01/87–09/30/87	PRESS SECRETARY	1,500.00
REYES, JOHN	07/13/87–08/31/87	INTERN	800.00
RISSLER, PATRICIA F	07/01/87–09/30/87	DEP STAFF DIR & CHIEF CLERK (P)	18,125.01
ROHDE, FREDERICK C	07/01/87–09/30/87	STAFF ASSISTANT	3,987.51
ROSEN, ELIZABETH JEAN	07/01/87–09/25/87	LEGISLATIVE ASSISTANT	4,345.83
RUDDICK, JOSHUA R	07/01/87–07/31/87	STAFF ASSISTANT	1,200.00
SANTOS, MARY E	07/01/87–09/30/87	STAFF ASSISTANT	5,570.01
SCHINCK, MARY G	07/01/87–09/30/87	STAFF ASSISTANT	4,684.26
SENESIE, SHEILA	07/01/87–09/30/87	STAFF ASSISTANT	5,166.67
SHAFFER, STEPHEN	07/01/87–09/30/87	STAFF ASSISTANT	6,500.01
SHAPIRO, JOHN TODD	07/01/87–09/30/87	STAFF ASSISTANT	4,800.00
SINKFIELD, SARAH MATTHEWS	07/01/87–09/30/87	STAFF ASSISTANT	7,725.00
SISK, JOSEPH H	07/01/87–09/30/87	STAFF DIRECTOR (P)	12,999.99
SLOMAN, MARK	07/01/87–08/31/87	STAFF ASSISTANT	3,000.00
SMITH, LOERANZO D	07/01/87–09/30/87	STAFF ASSISTANT (P)	14,000.01
STUART, WILLIAM F	07/01/87–07/31/87	LEGISLATIVE ASSISTANT	1,871.17
SUNIA, FITI	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	7,500.00
UPSON, DONALD	07/01/87–09/30/87	STAFF ASSISTANT	6,355.25
VARNER, JEAN G	07/01/87–09/30/87	DEPUTY STAFF DIRECTOR	9,500.01
VAZIRANI-FALES, HEEA	07/01/87–09/30/87	STAFF ASSISTANT	6,249.99
WALLACE, TERESA S	07/01/87–09/25/87	SECRETARY (C)	4,486.11
WARD, L COURTNEY	07/01/87–09/30/87	STAFF ASSISTANT	6,000.00
WEBER, PAUL T	09/01/87–09/30/87	STAFF AIDE	480.00
WEIDEMANN, MARY P	07/01/87–09/30/87	STAFF ASSISTANT	8,385.99
WILLIAMS, DEBORAH CARL	07/01/87–09/30/87	SENIOR STAFF ASSISTANT	10,062.99
WILLIAMS, STEVEN	07/01/87–09/30/87	STAFF ASSISTANT (C)	13,654.11
WOLANIN, THOMAS R	07/01/87–09/30/87	STAFF DIRECTOR (P)	17,884.26
YANCEY, JENNIFER K	07/01/87–08/14/87	STAFF ASSISTANT	1,466.67
YOKELY, RHONDA LYNETTE	07/01/87–09/30/87	STAFF ASSISTANT	4,532.01

EXPENSES

07-07	7181510007	BUREAU OF NATIONAL AFFAIRS INC	07/07/87–07/06/88	ONE-YEAR SUBSCRIPTION TO GOVERNMENT EMPLOYEE RELATIONS REPORT	519.00
07-07	7181510003	C&P TELEPHONE COMPANY	05/01/87–05/31/87	LONG DISTANCE TELEPHONE SERVICE	1.38
07-07	7181510006	DELTA AIR LINES INC	05/13/87	WASH. DC/CINCINNATI, OH/WASH. DC #H-1703441	250.00
07-07	7181510004	FEDERAL EXPRESS CORP.	04/27/87	DELIVERY OF SUBCOMMITTEE MATERIAL	16.50
07-07	7181510005	FEDERAL TIMES	06/27/87–06/27/88	ONE-YEAR SUBSCRIPTION TO FEDERAL TIMES	39.00
07-07	7181510001	GENERAL SERVICES ADMIN	05/01/87–05/31/87	FTS SERVICE (398015)	15.00
07-07	7181510002	NEW YORK TIMES	06/15/87–09/13/87	THREE-MONTH SUBSCRIPTION TO NEW YORK TIMES	31.50
07-07	7181510008	THE WASHINGTON POST	03/26/87–03/24/88	ONE-YEAR SUBSCRIPTION TO WASHINGTON POST	62.40
07-23	7201140001	Do	12/29/86–12/27/87	ONE-YEAR SUBSCRIPTION TO WASHINGTON POST	62.40
07-24	7203180005	C&P TELEPHONE COMPANY	05/01/87–05/31/87	LONG DISTANCE TELEPHONE SERVICE	11.45
07-24	7203180003	MERVYN M. DYMALLY	07/10/87–07/12/87	WASH. DC/NY, NY/WASH. DC TRANSP. OTHER	164.50
07-24	7203180004	EASTERN AIR LINES, INC	05/14/87–05/15/87	WASH. DC/NEW ORLEANS/LA/WASH. DC	684.00
07-24	7203180006	GENERAL SERVICES ADMIN	05/01/87–05/31/87	FTS SERVICE (398060)	15.00
07-24	7203180007	Do	05/01/87–05/31/87	FTS SERVICE (398011)	15 00

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON POST OFFICE AND CIVIL SERVICE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-24	7203180001	Do	06/01/87–06/30/87	FTS SERVICE (398763)	15.00
07-24	7203180002	Do	06/01/87–06/30/87	FTS SERVICE (398017)	15.00
07-24	7203180008	Do	06/01/87–06/30/87	FTS SERVICE (398010)	15.00
07-24	7203180009	Do	06/01/87–06/30/87	FTS SERVICE (398009)	15.00
07-24	7203180010	Do	06/01/87–06/30/87	FTS SERVICE (398025)	15.00
07-31	7212900023	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		6,442.81
07-31	7215060021	*(WATS EXPENSES CHARGED)*	07/01/87–07/31/87	EXPENDITURE FOR MARCH 1987	551.03
07-31	7215340004	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		934.00
08-10	7218020003	EASTERN AIRLINES, INC.	06/01/87	WASH, DC/NY, NY/WASH, DC - #100-1-14; #100-1-15	326.00
08-10	7218020002	ALAN LOPATIN	07/23/87	WASH, DC/LEESBURG, VA/DULLES/WASH, DC - TRANSPORTATION AND OTHER	24.42
08-10	7218020001	TERRIANN LOWENTHAL	05/20/87	WASH, DC/NY, NY/WASH, DC - ACTUAL EXPENSES AND OTHER	126.09
08-10	7218020004	Do	07/10/87–07/12/87	WASH, DC/NY, NY/WASH, DC - TRANSPORTATION AND OTHER	104.35
08-10	7218090001	POSTMASTER	07/07/87	EXPRESS MAIL	10.75
08-18	7224810001	C&P TELEPHONE COMPANY	06/01/87–06/30/87	LONG DISTANCE TELEPHONE SERVICE	1.83
08-18	7224810002	Do	06/01/87–06/30/87	LONG DISTANCE TELEPHONE SERVICE	19.67
08-18	7224810003	Do	06/01/87–06/30/87	LONG DISTANCE TELEPHONE SERVICE	21.47
08-18	7224810004	Do	06/01/87–06/30/87	LONG DISTANCE TELEPHONE SERVICE	.65
08-18	7224810005	Do	06/01/87–06/30/87	LONG DISTANCE TELEPHONE SERVICE	2.31
08-18	7224810006	Do	06/01/87–06/30/87	LONG DISTANCE TELEPHONE SERVICE	14.98
08-18	7224810007	Do	06/01/87–06/30/87	LONG DISTANCE TELEPHONE SERVICE	.89
08-18	7224810008	Do	06/01/87–06/30/87	LONG DISTANCE TELEPHONE SERVICE	4.76
08-18	7224810009	Do	06/01/87–06/30/87	LONG DISTANCE TELEPHONE SERVICE	13.06
08-18	7224810011	Do	06/01/87–06/30/87	LONG DISTANCE TELEPHONE SERVICE	5.33
08-18	7224810012	Do	06/01/87–06/30/87	LONG DISTANCE TELEPHONE SERVICE	.80
08-18	7224810013	Do	06/01/87–06/30/87	LONG DISTANCE TELEPHONE SERVICE	13.38
08-18	7224810014	Do	06/01/87–06/30/87	LONG DISTANCE TELEPHONE SERVICE	4.55
08-18	7224810015	Do	06/01/87–06/30/87	LONG DISTANCE TELEPHONE SERVICE	1.60
08-18	7224810010	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FTS SERVICE (398060)	15.00
08-20	7231030001	TERRIANN LOWENTHAL	08/09/87–08/10/87	WASH, DC/SAN FRANCISCO, CA/WASH, DC; ACTUAL EXPENSES, OTHER	216.77
08-20	7231030002	SARAH MATTHEWS SINKFIELD	07/30/87–08/03/87	WASH, DC/HOUSTON, TX/WASH, DC; ACTUAL EXPENSES, OTHER	280.94
08-20	7231050001	FEDERAL TIMES	09/28/87–09/28/88	ONE-YEAR SUBSCRIPTION TO FEDERAL TIMES	39.00
08-20	7231050002	Do	09/30/87–09/30/88	ONE-YEAR SUBSCRIPTION TO FEDERAL TIMES	39.00
08-20	7231050006	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FTS SERVICE (398035)	15.00
08-20	7231050007	Do	06/01/87–06/30/87	FTS SERVICE (398015)	15.00
08-20	7231050012	KRISTIN GILBERT	07/17/87	TELEPHONE CALL TO SUBCOMMITTEE	20.10
08-20	7231050011	TERRIANN LOWENTHAL	07/29/87–07/31/87	WASH, DC/INDIANAPOLIS, IN/JEFFERSONVILLE, IN/WASH, DC; ACTUAL EXPENSES, OTHER	164.70
08-20	7231050010	NEW YORK TIMES	06/24/87–09/22/87	THREE-MONTH SUBSCRIPTION TO NEW YORK TIMES	38.00
08-20	7231050004	Do	06/26/87–09/24/87	THREE-MONTH SUBSCRIPTION TO NEW YORK TIMES	32.50
08-20	7231050003	Do	06/29/87–09/27/87	THREE-MONTH SUBSCRIPTION TO NEW YORK TIMES	38.00
08-20	7231050009	Do	06/29/87–09/27/87	THREE-MONTH SUBSCRIPTION TO NEW YORK TIMES	57.50
08-20	7231050005	THE NAT'L ASSO OF STUDENT FINANCIAL AID	10/01/87–09/30/88	ONE-YEAR SUBSCRIPTION TO NASFAA	98.00
08-20	7231050008	WEST PUBLISHING COMPANY	07/22/87	USCA GEN IND9SOFT BV, USCA CON-ART 1-AMEND 3	86.00
08-24	7232070002	POSTMASTER	07/06/87	EXPRESS MAIL	10.75
08-24	7232070001	Do	07/08/87	POSTAGE TO ENGLAND TO TRANSMIT SUBCOMMITTEE MATERIAL	8.78

08-31	7243900023	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		8,518.95
08-31	7244310039	Do	08/01/87–08/31/87	EQUIPMENT OBLIGATION	1,532.00
08-31	7244320033	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		2,097.33
08-31	7244640023	*(WATS EXPENSES CHARGED)*	08/01/87–08/31/87	EXPENDITURE FOR APRIL 1987	473.97
09-08	7251010005	C&P TELEPHONE COMPANY	07/01/87–07/31/87	LONG DISTANCE TELEPHONE SERVICE	24.35
09-08	7251010010	Do	07/01/87–07/31/87	LONG DISTANCE TELEPHONE SERVICE	2.14
09-08	7251010011	Do	07/01/87–07/31/87	LONG DISTANCE TELEPHONE SERVICE	2.86
09-08	7251010012	Do	07/01/87–07/31/87	LONG DISTANCE TELEPHONE SERVICE	10.35
09-08	7251010013	Do	07/01/87–07/31/87	LONG DISTANCE TELEPHONE SERVICE	1.83
09-08	7251010014	Do	07/01/87–07/31/87	LONG DISTANCE TELEPHONE SERVICE	22.19
09-08	7251010015	Do	07/01/87–07/31/87	LONG DISTANCE TELEPHONE SERVICE	28.34
09-08	7251010016	Do	07/01/87–07/31/87	LONG DISTANCE TELEPHONE SERVICE	1.37
09-08	7251010017	Do	07/01/87–07/31/87	LONG DISTANCE TELEPHONE SERVICE	.48
09-08	7251010018	Do	07/01/87–07/31/87	LONG DISTANCE TELEPHONE SERVICE	7.69
09-08	7251010019	Do	07/01/87–07/31/87	LONG DISTANCE TELEPHONE SERVICE	6.32
09-08	7251010001	MERVYN M. DYMALLY	08/17/87–08/19/87	LOS ANGELES, CA/SAN FRANCISCO, CA AND ANCHORAGE, AK/LOS ANGELES, CA, TRANSPORTATION, ACTUAL EXP, OTHER.	931.99
09-08	7251010006	GENERAL SERVICES ADMIN	07/01/87–07/31/87	FTS SERVICE (398060)	15.00
09-08	7251010007	Do	07/01/87–07/31/87	FTS SERVICE (398015)	15.00
09-08	7251010008	Do	07/01/87–07/31/87	FTS SERVICE (3980835)	15.00
09-08	7251010009	Do	07/01/87–07/31/87	FTS SERVICE (398763)	15.00
09-08	7251010003	THOMAS H JOYCE	08/16/87–08/28/87	WASH, DC/LA, CA/ANCHORAGE, AK/WASH, DC; ACTUAL EXPENSES, OTHER	657.93
09-08	7251010004	TERRIANN LOWENTHAL	08/14/87–08/20/87	WASH, DC/LA-SAN FRANCISCO, CA/PORTLAND, OR/ANCHORAGE, AK/WASH, DC; ACTUAL EXPENSES, OTHER	596.10
09-08	7251010020	DOUGLAS K NELSON	08/10/87	WASH, DC/GAITHERSBURG, MD/WASH, DC; TRANSPORTATION	8.40
09-11	7253210005	BUSINESS MAILERS REVIEW	10/01/87–10/01/88	ONE-YEAR SUBSCRIPTION TO BUSINESS MAILERS REVIEW	158.00
09-11	7253210008	FEDERAL EXPRESS CORP.	08/12/87	DELIVERY OF SUBCOMMITTEE MATERIAL	16.50
09-11	7253210001	GENERAL SERVICES ADMIN	07/01/87–07/31/87	FTS SERVICE (398010)	15.00
09-11	7253210002	Do	07/01/87–07/31/87	FTS SERVICE (398025)	15.00
09-11	7253210003	Do	07/01/87–07/31/87	FTS SERVICE (398009)	15.00
09-11	7253210004	Do	07/01/87–07/31/87	FTS SERVICE (398017)	15.00
09-11	7253210006	DOUGLAS K NELSON	08/17/87–08/20/87	WASH, DC/DENVER-BOULDER, CO/WASH, DC - PER DIEM AND OTHER	422.65
09-11	7253210007	UNITED AIRLINES	07/29/87–07/31/87	WASH, DC/INDIANAPOLIS, IN/JEFFERSONVILLE, IN/WASH, DC - H-1703446 #100-1-22	273.00
09-11	7253560001	RONALD A DOWNING	08/04/87–08/07/87	TRAVEL EXPENSES IN CONNECTION WITH CONTRACT - TRANSPORTATION, ACTUAL EXPENSES AND OTHER	530.27
09-18	7258780005	CONTINENTAL AIRLINES	07/17/87	WASH, DC/MONSEY, NY/WASH, DC	98.00
09-18	7258780001	JOSEPH FISHER	08/18/87–08/24/87	PORTLAND, OR/ANCHORAGE, AK/PORTLAND, OR, ACTUAL EXPENSES, OTHER	628.13
09-18	7258780006	GRADUATE SCHOOL, USDA	07/20/87–07/22/87	INTRODUCTION TO DBASE III	85.00
09-18	7258780003	ALAN LOPATIN	08/30/87–09/05/87	WASH, DC/LOS ANGELES-SAN FRANCISCO, CA/CHICAGO, IL/BOSTON, MA/WASH, DC ACTUAL EXPENSES, OTHER	892.02
09-18	7258780004	UNITED AIRLINES	08/09/87–08/10/87	WASH, DC/SAN FRANCISCO, CA/WASH, DC	290.00
09-18	7258780002	STEVEN WILLIAMS	08/31/87–09/05/87	WASH, DC/SAN FRANCISCO, CA/CHICAGO, IL/BOSTON, MA/WASH, DC, ACTUAL EXPENSES	536.15
09-18	7259040001	JAMES PIERCE MYERS	08/31/87–09/05/87	WASH, DC/SAN FRANCISCO, CA/CHICAGO, IL/BOSTON, MA/WASH, DC; ACTUAL EXPENSES, OTHER	561.24
09-25	7266740006	C&P TELEPHONE COMPANY	07/01/87–07/31/87	LONG DISTANCE TELEPHONE SERVICE	11.08
09-25	7266740007	Do	07/01/87–07/31/87	LONG DISTANCE TELEPHONE SERVICE	22.56
09-25	7266740015	DAVID R RAMAGE	08/10/87	1,000 LETTERHEADS	41.00
09-25	7266740001	EASTERN AIRLINES, INC.	07/10/87–07/10/87	WASH, DC/NY, NY/WASH, DC	129.00
09-25	7266740008	GENERAL SERVICES ADMIN	08/01/87–08/31/87	FTS SERVICE (398025)	15.00
09-25	7266740009	Do	08/01/87–08/31/87	FTS SERVICE (398035)	15.00
09-25	7266740010	Do	08/01/87–08/31/87	FTS SERVICE (398763)	15.00
09-25	7266740012	Do	08/01/87–08/31/87	FTS SERVICE (398015)	15.00
09-25	7266740013	Do	08/01/87–08/31/87	FTS SERVICE (398017)	15.00
09-25	7266740014	Do	08/01/87–08/31/87	FTS SERVICE (398009)	15.00
09-25	7266740004	NATIONAL JOURNAL	10/03/87–10/03/88	ONE-YEAR SUBSCRIPTION TO NATIONAL JOURNAL	564.00
09-25	7266740011	ANDREA L NELSON	09/09/87–09/12/87	WASH, DC/SACRAMENTO-SAN FRANCISCO, CA/WASH, DC; ACTUAL EXPENSES, OTHER	162.90
09-25	7266740003	SOUTHWEST DISTRIBUTION	10/01/87–01/01/88	THREE-MONTH SUBSCRIPTION TO NEW YORK TIMES	64.25
09-25	7266740002	WASHINGTON SERVICE BUREAU	07/01/87–06/30/88	ONE-YEAR SUBSCRIPTION TO ETHICS IN GOV'T REPORTER	360.00
09-25	7266740005	XEROX CORPORATION	06/18/87	SUPPLIES USED DURING INSTALLATION OF XEROX MACHINE	143.52
09-29	7271140001	ROBERT GARCIA	09/14/87	NY, NY/ALBANY, NY/WASH, DC - TRANSPORTATION AND OTHER	234.77

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON POST OFFICE AND CIVIL SERVICE—Con.					
09-29	7271140002	DANIEL R MOLL	08/30/87–09/01/87	WASH, DC/LOS ANGLES, CA/SEATTLE, WASH/WASH, DC - ACTUAL EXPENSES AND OTHER	498.11
09-30	7273900023	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		7,964.32
09-30	7274710003	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		1,186.40
09-30	7274830029	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87	EQUIPMENT OBLIGATED	5,967.00
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				COMMITTEE EMPLOYEES	423,660.77
				SPECIAL AND SELECT COMMITTEES	309,711.08
				EXPENSES	
				SPECIAL AND SELECT COMMITTEES	48,736.36
ADJUSTMENTS/REFUNDS					
EXPENSES					
07-07	7274990017	DELTA AIR LINES INC	05/13/87	REFUND DUE TO UNUSED AIR FARE	(250.00)
02-06	7274990016	CONGRESSIONAL QUARTERLY INC	01/11/87–01/11/88	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(665.00)
				EXPENDITURES FOR 3RD QUARTER	
				EXPENSES	
				SPECIAL AND SELECT COMMITTEES	(915.00)
				TOTAL	**781,193.21**
COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION					
SALARIES					
		AMBRO, ANTOINETTE C	07/01/87–09/30/87	STAFF ASSISTANT	6,999.99
		BANNISTER, BARBARA	07/01/87–09/30/87	MINORITY STAFF ASSISTANT	8,935.26
		BASKERVILLE, LEZLI	08/01/87–08/31/87	PROFESSIONAL STAFF MEMBER	2,916.67
		BEAM, DOROTHY A	07/01/87–09/30/87	EXECUTIVE STAFF ASST (C)	3,575.49
		BERNAT, CHRIS	07/01/87–07/31/87	STAFF ASSISTANT	750.00
		BOSLEY, MICHAEL	07/01/87–08/14/87	STAFF ASSISTANT	1,100.00
		BOTUCK, JOAN H	07/01/87–09/30/87	CALENDAR CLERK	7,725.00
		BRAUTIGAN, SUZANNE	07/01/87–09/05/87	STAFF ASSISTANT	3,550.00
		BROOKE, SUSAN KIRBY	07/01/87–09/30/87	MINORITY STAFF ASSISTANT	5,922.51
		BRYSON, JOY BRISTOL	07/01/87–09/30/87	CHIEF CLERK (C)	12,875.01
		CALLAN, EDWARD J	07/01/87–07/15/87	STAFF ASSISTANT	375.00
		CARROLL, STERLYN B	07/01/87–09/30/87	SENIOR STAFF ASSISTANT (C)	12,617.49
		CIOFFI, GINA M	07/01/87–09/30/87	STAFF ASSISTANT	2,499.99
		DAMICO, SALVATORE J	07/01/87–09/30/87	SPEC COUNSEL & STAFF DIRECTOR (P)	18,617.25
		DEITZ, RANDOLPH W	07/01/87–09/30/87	ASST COUNSEL, WATER RESOURCES	10,050.00
		DEITZ, WILLIAM T	07/01/87–09/30/87	ASSOCIATE COUNSEL (C)	6,832.05

DOWLING, MARJORIE M	07/01/87–09/30/87	STAFF ASSISTANT	6,180.00
DOWNIE, MARTHA E	07/01/87–09/30/87	PROFESSIONAL STAFF MEMBER	8,754.99
ESPOSITO, SANTE J	07/01/87–09/30/87	COUNSEL-BUDG LAW & ECON MTRS (P)	16,222.50
EVANS, CATHERINE ANN	07/01/87–09/30/87	PROFESSIONAL STAFF MEMBER (C)	11,499.99
FABRIZIO, VINCENT F, JR	07/01/87–09/30/87	PROFESSIONAL STAFF MEMBER	8,583.33
FATEMI, NANCY S	07/01/87–09/30/87	PROFESSIONAL STAFF MEMBER	3,537.90
FEDDEMAN, EDWARD GRAY	07/01/87–09/30/87	MIN PROF STAFF MEM, ECON DEVEL	8,739.99
FEINSOD, DENISE	07/01/87–08/15/87	STAFF ASSISTANT	1,125.00
FISH, JAMIE MCLAUGHLIN	07/01/87–09/30/87	ASST MIN COUN, SURF TRANS (P)	13,389.99
FRY, SUSAN L	07/01/87–09/30/87	ASSISTANT MINORITY COUNSEL	9,600.90
FRYER, JOHN F	07/01/87–09/30/87	ASSISTANT COUNSEL (P)	16,222.50
GABEL, CAROLINE D	07/01/87–09/30/87	PROF STAFF MEMB, INV & OVRSGHT (P)	11,643.24
GEBHARDT, DEBRA A	07/01/87–09/30/87	MIN PROF STAFF MEMBER	8,750.01
GITIN, MARK M	08/01/87–08/31/87	STAFF ASSISTANT	775.00
GLENN, WANDA L	07/01/87–09/30/87	PROFESSIONAL STAFF MEMBER	9,656.25
GOEBEL, PAUL CHRISTOPHER	07/01/87–09/30/87	MIN COUNSEL INVEST & OVERSIGHT (P)	15,707.49
GRANVILLE, CAROL L	07/01/87–09/30/87	STAFF ASSISTANT	9,012.51
GREENBERG, ALLEN	07/01/87–07/31/87	STAFF ASSISTANT	750.00
GRUMBLES, BENJAMIN H	07/01/87–09/30/87	ASST MIN COUNSEL, WATER RES	9,527.49
GUSS, PHYLLIS A	07/01/87–09/30/87	PROF STAFF MEMBER, AVIATION (C)	12,875.01
HARVEY, ELNORA	07/01/87–09/30/87	STAFF ASSISTANT	5,750.01
HEYMSFELD, DAVID	07/01/87–09/30/87	ASSISTANT COUNSEL-AVIATION (P)	16,222.50
HOUSE, KENNETH	07/01/87–09/30/87	PROFESSIONAL STAFF MEMBER (P)	13,500.00
IMUS, SCOT E	07/01/87–09/30/87	STAFF DIR INV & OVERSIGHT (P)	10,299.99
ITALIANO, JOSEPH A	07/01/87–09/30/87	EDITOR (C)	5,400.50
JOHNSON, SHARON C	07/01/87–09/30/87	MINORITY STAFF ASSISTANT	7,725.00
KLEISSLER, TOM	08/24/87–09/30/87	STAFF ASSISTANT	1,695.83
KOPOCIS, KENNETH J	07/01/87–09/30/87	ASST COUNSEL, WATER RESOURCES	9,999.99
KUTCHER, JAMES ALLEN	07/01/87–09/30/87	PROFESSIONAL STAFF MEMBER	11,250.00
LIVINGSTON, CATHERINE E	08/03/87–09/30/87	STAFF ASSISTANT	2,738.89
LOCKWOOD, SHEILA R	07/01/87–09/30/87	COMPUTER SYSTEMS MGR/ASST OFFICE MGR	8,000.01
LORENZ, CARL J, JR	07/01/87–09/30/87	COUNSEL & STAFF DIR EC DEV (P)	16,222.50
LUKENS, DAVID R	07/05/87–08/24/87	MIN SENIOR PROF STAF MEMB SURF TRANS (C)	9,424.50
MALTBY, CYNTHIA GENE	07/01/87–09/30/87	MINORITY STAFF ASSISTANT	6,000.00
MCCLOUD, ANDRE	07/13/87–09/11/87	STAFF ASSISTANT	1,966.67
MCCONNELL, ALAN HOLMES	07/01/87–09/30/87	MIN PROF STAFF MEMB, INV & OVERSIGHT	8,497.50
MCGOVERN, GRACE T	07/01/87–09/30/87	STAFF ASSISTANT	5,664.99
MEAD, GEORGE FREDERICK	07/01/87–08/31/87	STAFF ASSISTANT	1,500.00
MEGAW, STUART C	07/01/87–09/30/87	STAFF ASSISTANT	6,000.00
MINKLER, JANET WHITNEY	07/01/87–09/30/87	STAFF ASSISTANT	5,500.00
MOUNT, MARGARET J	07/01/87–09/30/87	OFFICE MANAGER	9,012.51
MULLVAIN, TOBY J	07/01/87–09/30/87	STAFF ASSISTANT	6,437.49
NOBLIN, GEORGE M	07/01/87–09/30/87	MINORITY PROFESSIONAL STAFF (P)	11,433.00
NOVOTNY, SHIRLEY R	07/01/87–09/30/87	STAFF ASSISTANT	7,982.49
OBRIEN, MARY KATHLEEN	07/01/87–09/04/87	STAFF ASSISTANT	2,488.90
PERWIN, ELIZABETH S	07/01/87–09/30/87	PROFESSIONAL STAFF MEMBER	10,943.76
PETERS, LUANNER	07/01/87–07/31/87	PROFESSIONAL STAFF MEMBER	2,916.67
Do	09/01/87–09/30/87	PROFESSIONAL STAFF MEMBER	2,916.67
PRENTICE, WILLIAM M, JR	07/01/87–09/25/87	ASSISTANT TO THE CHAIRMAN	5,836.67
PULA, NIKOLAO I	07/01/87–09/30/87	PROFESSIONAL STAFF MEMBER	8,750.01
RILEY, ALEATHEA E	07/01/87–09/30/87	PROFESSIONAL STAFF MBR	10,042.50
RINEHART, CARYLL F	07/01/87–09/30/87	PROFESSIONAL STAFF MEMBER	8,497.50
ROCK, MICHAEL ANTHONY	07/01/87–09/30/87	MIN PROF STAFF MEMB SURFACE TRANSPORT	10,299.99
ROE, CHERI LEE	07/01/87–09/30/87	PROFESSIONAL STAFF MEMBER	8,000.01
ROSE, KAREN D	07/01/87–09/30/87	STAFF ASSISTANT	3,999.99
ROZSA, GABOR J	07/01/87–09/30/87	ASST MIN COUNSEL WATER RES (C)	14,420.01

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		RUSSELL, BETTY J	07/01/87–09/30/87	STAFF ASSISTANT	4,377.51
		RUSSELL, ROBERT S	07/01/87–09/30/87	STAFF ASSISTANT	4,635.00
		SCHAFFER, DAVID	07/01/87–09/30/87	ASST MIN COUNSEL AVIATION (C)	13,711.89
		SCHENENDORF, JACK L	07/01/87–09/30/87	MINORITY COUNSEL (P)	17,690.25
		SCHLESINGER, PAUL	07/01/87–09/30/87	PROF STAFF MEMB, SURF TRANS(C)	12,249.99
		SCOTT, PATRICIA SNYDER	07/01/87–09/30/87	MINORITY PRO STAFF MEMBER	5,664.99
		SMALLEN, DAVID	07/01/87–09/30/87	PROFESSIONAL STAFF MEMBER (P)	10,943.76
		SMOKE, JONATHAN PAUL	07/01/87–07/31/87	TEMPORARY STAFF ASSISTANT	750.00
		SMOLKO, JOHN F, JR	07/01/87–09/30/87	PROFESSIONAL STAFF MBR	7,500.00
		SPARKMAN, MARY MARTHA	07/01/87–08/09/87	STAFF ASSISTANT	975.00
		STITT, JENNIFER A	07/01/87–07/31/87	STAFF ASSISTANT	750.00
		STRATTON, JOHN N	07/01/87–08/31/87	MINORITY INVESTIGATOR	7,210.00
		Do	09/01/87–09/30/87	MIN PROF STAFF MEMBER (C)	3,605.00
		SULLIVAN, RICHARD J	07/01/87–09/30/87	CHIEF COUNSEL (P)	18,617.25
		TALBERT, LANELLE D	07/01/87–09/30/87	STAFF ASSISTANT	6,952.50
		TEARLE, RICHARD V	07/01/87–09/30/87	STAFF ENGINEER	10,815.00
		THOMPSON, FLORENCE E	07/01/87–09/30/87	STAFF ASSISTANT	4,892.49
		TOOHEY, MICHAEL J	07/01/87–09/30/87	M510RITY STAFF DIRECTOR (P)	17,690.25
		TRAYNHAM, DAVID F	07/01/87–09/30/87	PROFESSIONAL STAFF MBR	10,299.99
		TYLER, ERROL L	07/01/87–09/30/87	ASSOCIATE COUNSEL (P)	16,222.50
		VALENTINE, ALICE CARLSON	07/01/87–07/28/87	STAFF ASSISTANT	700.00
		VITALI, NANCY	07/01/87–09/30/87	PROFESSIONAL STAFF MEMBER (P)	11,456.67
		WHITAKER, LISA A	07/27/87–09/30/87	MINORITY STAFF ASSISTANT	3,644.44
		WINDHAM, JUDITH C	07/01/87–09/30/87	STAFF ASSISTANT	5,803.68
		WINSLOW, SARA	07/01/87–09/30/87	STAFF ASSISTANT	4,250.01
		WRIGHT, JOANN E	07/01/87–09/30/87	STAFF ASSISTANT	5,749.99
		YOUMANS, ERLA S	07/01/87–09/30/87	MINORITY EXECUTIVE OFFICER (C)	15,347.01
		ZIEGLER, CHARLES C	07/01/87–09/30/87	MINORITY COUN, AVIATION (P)	16,222.50
		EXPENSES			
07-07	7181130002	HERTZ SYSTEM INC	05/21/87–05/24/87	87-1067 CAR RENTAL AGREEMENT 215443384	110.96
07-07	7181130003	Do	05/27/87–05/30/87	87-1069 CAR RENTAL AGREEMENT 737738131	130.79
07-07	7181130001	Do	06/02/87–06/04/87	87-1070 RENTAL CAR AGREEMENT 754934316	155.53
07-07	7181130004	JAMES A KUTCHER	06/18/87–06/18/87	87-1084 PARKING	9.75
07-07	7182070001	PAUL CHRISTOPHER GOEBEL	06/02/87–06/04/87	87-1071 SUPPLEMENTAL REIMBURSEMENT AIRFARE REVALIDATION CHICAGO, IL/DC VIA UA	76.00
07-07	7182070002	DAVID R LUKENS	06/22/87–06/25/87	87-1082 TRANSPORTATION, MISC EXPENSES	216.28
07-07	7182190001	ALEATHEA E RILEY	06/22/87–06/27/87	TRANSPORTATION, MISC. EXPENSES	234.34
07-07	7182190002	CARYLL RINEHART	06/21/87–06/27/87	TRANSPORTATION, PER DIEM, 3 DAYS	159.00
07-07	7187140002	STERLYN B. CARROLL	06/25/87–06/26/87	REIMBURSEMENT FOR OFFICE SUPPLIES	13.42
07-07	7187140001	JOHN F SMOLKO	06/19/87–06/22/87	PARKING EXPENSES FOR LOCAL MEETINGS	8.00
07-10	7190040001	RICHARD V TEARLE	01/13/87–01/15/87	PARKING REIMB FOR LOCAL TRAVEL - OFFICIAL BUSINESS	19.00
07-20	7197040002	DOROTHY A BEAM	06/29/87–07/01/87	87-1079 MISC. EXPENSES, OFFICIAL TRAVEL	196.18
07-20	7197040003	DINERS CLUB INTERNATIONAL	05/19/87–05/20/87	87-1066 TRANSPORTATION, OFFICIAL TRAVEL	67.00
07-20	7197040004	Do	05/27/87–05/30/87	87-1069 TRANSPORTATION, OFFICIAL TRAVEL	312.00

07-20	7197040001	RICHARD J SULLIVAN	06/29/87–07/01/87	87-1078 TRANSPORTATION, MISC. EXPENSES, OFFICIAL TRAVEL	184.79
07-21	7201070001	SANTE J ESPOSITO	07/10/87–07/10/87	87-1089 TRANSPORTATION, MISC EXPENSES	38.65
07-21	7201070002	VINCENT F FABRIZIO	07/07/87–07/10/87	87-1081 TRANSPORTATION, MISC EXPENSES	340.87
07-24	7201150001	ASBURY PARK PRESS	07/15/87–07/15/88	ONE YEAR SUBSCRIPTION DAILY AND SUNDAY	169.00
07-24	7201150002	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FTS CHARGES FOR TWO PHONES FOR MONTH OF JUNE	30.00
07-31	7212900024	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		9,785.50
07-31	7215060022	*(WATS EXPENSES CHARGED)*	07/01/87–07/31/87	EXPENDITURE FOR MARCH 1987	1,135.97
08-05	7209940005	C&P TELEPHONE COMPANY	06/01/87–06/30/87	LONG DISTANCE TELEPHONE CHARGES FOR JUNE	284.59
08-05	7209940003	ED FEDDEMAN	07/10/87–07/10/87	87-1090 TRANSPORTATION, OFFICIAL TRAVEL	8.00
08-05	7209940002	SUSAN L FRY	07/13/87–07/17/87	87-1088 TRANSPORTATION, MISC EXPENSES, OFFICIAL TRAVEL	342.29
08-05	7209940004	HERTZ SYSTEM INC	05/27/87–05/30/87	87-1069 RENTAL CAR, AGREEMENT 737738131, NEW MEXICO NON-EXEMPTIBLE TAX REIMBURSEMENT CHARGE.	6.54
08-05	7209940007	WILLIAM M PRENTICE	07/13/87–07/17/87	87-1087 TRANSPORTATION, MISC EXPENSES	321.96
08-05	7209940001	RICHARD V TEARLE	07/13/87–07/17/87	87-1086 TRANSPORTATION, MISC EXPENSES, OFFICIAL TRAVEL	298.76
08-05	7209940006	THE UNIVERSITY OF CHICAGO PRESS	07/10/87–07/10/87	TWO COPIES OF 'BRAKING THE SPECIAL INTERESTS'	46.88
08-05	7211060001	HERTZ SYSTEM INC	06/22/87–06/25/87	RENTAL CAR ACCT 1201-521-0025-7 OFFICIAL TRAVEL	161.49
08-06	7216020001	DAVID TRAYNHAM	07/07/87–07/08/87	87-1085 TRANSPORTATION, MISC EXPENSES, OFFICIAL TRAVEL	204.43
08-18	7224820002	CARYLL RINEHART	07/29/87–07/31/87	TRANSPORTATION AND 3 DAYS PER DIEM	169.00
08-18	7224820001	WEST PUBLISHING CO	06/24/87–07/07/87	USCA GEN IND9SOFTBV - USCA: CON-ART1-AMEND3	86.00
08-19	7229060002	AVIS RENT A CAR	07/27/87–07/28/87	CAR RENTAL - OFFICIAL TRAVEL - ACCOUNT 44190	101.43
08-19	7229060008	DINERS CLUB INTERNATIONAL	05/21/87–05/24/87	TRANSPORTATION - OFFICIAL TRAVEL	328.00
08-19	7229060009	Do	06/02/87–06/05/87	TRANSPORTATION - OFFICIAL TRAVEL	364.00
08-19	7229060010	Do	06/02/87–06/05/87	TRANSPORTATION - OFFICIAL TRAVEL	364.00
08-19	7229060011	Do	06/10/87–06/11/87	TRANSPORTATION - OFFICIAL TRAVEL	429.00
08-19	7229060012	Do	06/21/87–06/27/87	TRANSPORTATION - OFFICIAL TRAVEL	307.00
08-19	7229060006	Do	06/22/87–06/25/87	TRANSPORTATION - OFFICIAL TRAVEL	417.00
08-19	7229060007	Do	06/22/87–06/25/87	TRANSPORTATION - OFFICIAL TRAVEL	417.00
08-19	7229060003	Do	06/29/87–07/01/87	TRANSPORTATION - OFFICIAL TRAVEL	270.00
08-19	7229060004	Do	06/29/87–07/01/87	TRANSPORTATION - OFFICIAL TRAVEL	270.00
08-19	7229060013	Do	07/07/87–07/07/87	TRANSPORTATION - OFFICIAL TRAVEL	69.00
08-19	7229060005	Do	07/07/87–07/09/87	TRANSPORTATION - OFFICIAL TRAVEL	138.00
08-19	7229060001	WILLIAM M PRENTICE	07/24/87–07/28/87	TRANSPORTATION AND OFFICIAL TRAVEL	56.81
08-27	7237180002	GINA M CIOFFI	08/16/87–08/19/87	OFFICIAL TRAVEL, TRANSPORTATION	66.95
08-27	7237180003	RICHARD J SULLIVAN	08/06/87–08/13/87	OFFICIAL TRAVEL, TRANSPORTATION PER DIEM, 6 DAYS	328.98
08-31	7243900024	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		10,668.74
08-31	7244640024	*(WATS EXPENSES CHARGED)*	08/01/87–08/31/87	EXPENDITURE FOR APRIL 1987	1,297.36
09-03	7243010002	C&P TELEPHONE COMPANY	07/01/87–07/31/87	LONG DISTANCE TELEPHONE CHARGES FOR JULY	457.46
09-03	7243010001	STERLYN B. CARROLL	08/05/87–08/05/87	REIMBURSEMENT FOR OFFICE SUPPLIES	1.95
09-03	7243010004	COLUMBIA BOOKS, INC	08/04/87–08/04/87	COPY OF WASHINGTON REPRESENTATIVES REFERENCE BOOK FOR MINORITY OFFICE	53.00
09-03	7243010005	CONGRESSIONAL QUARTERLY INC	07/16/87–07/16/87	4 COPIES OF POLITICS IN AMERICA, THE 100TH CONGRESS	167.20
09-03	7243010003	JOHN F SMOLKO	08/25/87–08/25/87	REIMBURSEMENT FOR TAXI FARE TO A MEETING ON COMMITTEE BUSINESS	6.00
09-03	7245140001	HERTZ SYSTEM INC	07/13/87–07/14/87	RENTAL CAR - 1201-521-0023-2 - OFFICIAL TRAVEL	38.96
09-03	7245140002	Do	07/14/87–07/16/87	RENTAL CAR - 1201-521-0023-2 - OFFICIAL TRAVEL	82.28
09-03	7245140003	Do	07/16/87–07/17/87	RENTAL CAR - 1201-521-0023-2 - OFFICIAL TRAVEL	38.91
09-11	7253050002	WILLIAM M PRENTICE	08/17/87–08/18/87	TRANSPORTATION - OFFICIAL TRAVEL	101.02
09-11	7253050001	GABOR J ROZSA	08/12/87–08/14/87	TRANSPORTATION AND PER DIEM 3 DAYS @ $50.00 - OFFICIAL TRAVEL	177.04
09-11	7253050003	PAUL SCHLESINGER	08/23/87–08/27/87	TRANSPORTATION AND MISC EXPENSES - OFFICIAL TRAVEL	344.64
09-18	7258150001	ED FEDDEMAN	09/01/87–09/02/87	TRANSPORTATION AND MISC EXPENSES - OFFICIAL TRAVEL	150.26
09-18	7259020001	CONGRESSIONAL QUARTERLY INC	07/16/87–07/16/87	ONE COPY OF POLITICS IN AMERICA	41.90
09-18	7259020002	GENERAL SERVICES ADMIN	07/01/87–07/31/87	TWO FTS LINES FOR THE MONTH OF JULY	30.00
09-18	7259020003	THE WASHINGTON POST	09/25/87–09/25/88	SUBSCRIPTION TO THE WASHINGTON POST FOR ONE YEAR	62.40
09-21	7261040004	DINERS CLUB INTERNATIONAL	07/10/87–07/10/87	87-1089 - TRANSPORTATION - OFFICIAL TRAVEL	139.00
09-21	7261040005	Do	07/10/87–07/10/87	87-1090 - TRANSPORTATION - OFFICIAL TRAVEL	139.00
09-21	7261040001	Do	07/13/87–07/17/87	87-1086 - TRANSPORTATION - OFFICIAL TRAVEL	501.00
09-21	7261040002	Do	07/13/87–07/17/87	87-1087 - TRANSPORTATION - OFFICIAL TRAVEL	501.00
09-21	7261040003	Do	07/13/87–07/17/87	87-1088 - TRANSPORTATION - OFFICIAL TRAVEL	501.00
09-21	7261040006	Do	07/29/87–07/31/87	87-1091 - TRANSPORTATION - OFFICIAL TRAVEL	354.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—Con.					
09-21	7261040007	Do	08/06/87–08/13/87	87-1094 - TRANSPORTATION - OFFICIAL TRAVEL	353.00
09-21	7261040008	ELIZABETH S PERWIN	08/30/87–09/03/87	TRANSPORTATION & MISC EXPENSES - OFFICIAL TRAVEL	458.79
09-23	7264030001	RANDOLPH W DEITZ	09/11/87–09/11/87	87-1115 TRANSPORTATION	5.00
09-23	7264030002	CAROLINE D GABEL	09/11/87–09/11/87	87-1116 TRANSPORTATION	5.00
09-24	7265050002	AVIS RENT A CAR	08/23/87–08/24/87	CAR RENTAL, OFFICIAL TRAVEL	53.95
09-24	7265050001	Do	08/23/87–08/27/87	CAR RENTAL, OFFICIAL TRAVEL	149.53
09-24	7265050003	RANDOLPH W DEITZ	09/01/87–09/02/87	TRANSPORTATION, MISC. EXPENSES	143.39
09-24	7265050004	CAROLINE D GABEL	09/01/87–09/02/87	TRNAPORTATION, MISC. EXPENSES, OFFICIAL TRAVEL	142.36
09-30	7273900024	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		9,672.28
09-30	7274710007	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		1,212.23
09-30	7274830030	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87	EQUIPMENT OBLIGATED	494.00

EXPENDITURES FOR 3RD QUARTER

SALARIES

COMMITTEE EMPLOYEES	403,758.08
SPECIAL AND SELECT COMMITTEES	401,202.44

EXPENSES

SPECIAL AND SELECT COMMITTEES	47,793.79
TOTAL	**852,754.31**

COMMITTEE ON RULES

SALARIES

BENNETT, MITCHELL A Q	09/01/87–09/30/87	MINORITY STAFF ASSISTANT (C)	1,200.00
BONIFER, SHERYL L	07/01/87–09/30/87	MINORITY STAFF ASSISTANT (P)	8,883.75
BRICKFIELD, EDMUND C	07/01/87–07/31/87	STAFF ASSISTANT (P)	2,500.00
Do	08/01/87–09/30/87	STAFF ASSISTANT	5,000.00
BROWN, E KIM	07/13/87–08/12/87	INTERN	1,000.00
CHENAULT, MARY LILLIAN	07/01/87–07/31/87	APPOINTMENT SECRETARY	5,220.00
Do	08/01/87–09/30/87	APPOINTMENT SECRETARY (P)	10,440.00
COCO, LEO, JR	07/01/87–09/30/87	STAFF DIR-SUBCOM LEGIS PROCESS (C)	8,124.99
CRAWFORD, GEORGE C	07/01/87–09/30/87	RESEARCH ASSISTANT (P)	13,974.99
CROSBY, WILLIAM D, JR	07/01/87–09/30/87	MINORITY COUNSEL (P)	16,250.01
DANIEL, JOHN A	07/01/87–09/30/87	RESEARCH ASSISTANT (C)	11,324.49
DIEHL, JOHN RICHARD, JR	07/01/87–09/30/87	MINORITY LEGISLATIVE COUNSEL (P)	16,250.01
DOOLING, JOHN J	07/01/87–09/30/87	GENERAL COUNSEL (P)	19,374.99
DORGAN, SCOTT	07/15/87–08/14/87	INTERN	1,716.67
DRISCOLL; DAVID M	07/01/87–07/31/87	INTERN	1,666.67
DUFENDACH, SARAH	07/01/87–09/30/87	ASSOCIATE STAFF-BONIOR (C)	13,325.01
FAIRCHILD, LINDA S	07/01/87–09/30/87	RESEARCH ASSISTANT (P)	10,657.74
GEURIN, J WARREN	07/01/87–09/30/87	MINORITY COUNSEL (P)	15,801.51
HALL, WILLA M	07/01/87–09/30/87	ASSOCIATE STAFF - LOTT (C)	7,338.75

HARRIS, RITA E	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT (P)	15,687.51
HARRISON, MICHAEL L	07/01/87–09/30/87	STAFF ASSISTANT	7,725.00
HAWVERMALE, SANDRA KAY	07/01/87–08/31/87	MIN STAFF ASST-QUILLEN (C)	4,377.50
HAYFORD, KATHARINE SOPHIE	07/01/87–07/31/87	LEGISLATIVE ASSISTANT (P)	2,500.00
Do	08/01/87–09/30/87	LEGISLATIVE ASSISTANT	5,000.00
HORNEY, JAMES REID	07/01/87–09/30/87	ASSOCIATE STAFF-DERRICK (C)	14,531.25
HYNES, MICHAEL H	07/01/87–09/30/87	MINORITY STAFF ASSISTANT (P)	16,250.01
JACKSON, DEBORAH	07/01/87–09/30/87	SECRETARY	6,750.00
JEWELL, LORREN V	07/01/87–07/31/87	CALENDAR CLERK/SCHED ASST	4,262.08
Do	08/01/87–09/30/87	CALENDAR CLERK/SCHED ASST (C)	8,524.16
KALICH, SHIRLEY A	07/01/87–07/31/87	ASSOCIATE STAFF	4,593.67
Do	08/01/87–09/30/87	STAFF ASSISTANT (P)	9,187.34
KANE, RONDALYN S	07/01/87–09/30/87	ASSOCIATE STAFF/WHEAT	12,999.99
KERNAN, TIMOTHY C	07/01/87–07/31/87	ASSOCIATE STAFF/GORDON	4,843.75
Do	08/01/87–09/30/87	ASSOCIATE STAFF/GORDON (P)	9,687.50
KUCKRO, MELISSA RICE	07/01/87–09/30/87	ASSOCIATE STAFF (C)	9,527.49
LANE, JOSEPH H, JR	07/13/87–08/12/87	INTERN	1,000.00
LAWRENCE, MIMI R	07/01/87–07/03/87	STAFF ASSISTANT-QUILLEN	100.00
LEWIS, AIMEE C	07/01/87–08/14/87	INTERN-DERRICK	1,320.00
MAYS, PAUL WINTON	07/01/87–09/30/87	MINORITY STAFF ASSISTANT (C)	7,051.47
MUNSEY, RICHARD	07/13/87–08/12/87	INTERN	1,000.00
NICHOLS, CHARLES	07/01/87–09/30/87	RESEARCH ASSISTANT	11,324.49
OK, MONTHA	07/01/87–09/30/87	STAFF ASSISTANT	5,250.00
OVERTON, SYLVIA B	08/01/87–09/30/87	STAFF ASSISTANT	5,000.00
PEPPE, MELISSA L	07/01/87–08/21/87	INTERN	2,918.34
POMERANTZ, DAVID M	07/01/87–09/30/87	PROFESSIONAL STAFF ASST (P)	13,974.99
RENDON, MARTIN	07/01/87–09/30/87	ASSOCIATE STAFF (C)	14,531.25
RILEY, JOHN P	07/01/87–09/30/87	RESEARCH ASSISTANT (P)	13,974.99
ROBBINS, HEATHER C	07/01/87–09/30/87	INTERN	2,700.00
RUOCCHIO, RITA	07/01/87–07/31/87	OFFICE MANAGER-DERRICK (P)	2,145.83
Do	08/01/87–09/30/87	OFFICE MANAGER-DERRICK	4,291.66
RYAN, ROBERT KEVIN	07/01/87–09/30/87	ASSOCIATE STAFF (C)	6,999.99
SCHWARTZ, ERIC	07/01/87–09/30/87	ASSISTANT COUNSEL	8,000.01
SHELBY, LEANITA	07/01/87–09/30/87	RESEARCH ASSISTANT (P)	11,806.74
SMITH, ROBERT M	07/01/87–07/31/87	STAFF ASSISTANT (C)	2,583.33
Do	08/01/87–09/30/87	STAFF ASSISTANT	5,166.66
SPULAK, THOMAS J	07/01/87–09/30/87	STAFF DIRECTOR/GEN COUNSEL (P)	19,374.99
STEPHANOPOULOS, GEORGE	07/01/87–08/08/87	STAFF ASSISTANT	1,646.67
SWIFT, RACHAEL ANN	07/01/87–09/30/87	MINORITY STAFF ASSISTANT (C)	6,249.99
VIOLET, MICHAEL B	07/01/87–07/14/87	INTERN - QUILLEN	466.67
WALSETH, KRISTI E	07/01/87–09/30/87	ASSOCIATE STAFF (P)	13,968.75
WOLFENSBERGER, DONALD	07/01/87–09/30/87	MINORITY COUNSEL (P)	16,030.68
ZURMUHLEN, LISA M	08/17/87–09/30/87	STAFF ASSISTANT	2,688.89

EXPENSES

07-07	7182150004	C&P TELEPHONE COMPANY	05/01/87–05/31/87	LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF MAY	44.23
07-07	7182150005	Do	05/01/87–05/31/87	TOLL CHARGES FOR MONTH OF MAY	77.45
07-07	7182150001	GENERAL SERVICES ADMIN	05/01/87–05/31/87	FTS SERVICE FOR MONTH OF MAY FOR 101 CANNON HOB	15.00
07-07	7182150002	Do	05/01/87–05/31/87	FTS SERVICE FOR MONTH OF MAY FOR H152 CAPITOL	15.00
07-07	7182150003	Do	05/01/87–05/31/87	FTS SERVICE FOR MONTH OF MAY FOR H314 CAPITOL	30.00
07-07	7187010001	RACHAEL ANN SWIFT	07/09/87–07/10/87	OFFICIAL EXPENSES: REIMB FOR ATTENDANCE FEES IN CONJUNCTION WITH THE CRS ADVANCED LEGISLATIVE INSTITUTE.	80.00
07-31	7212900025	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		6,814.38
07-31	7215060023	*(WATS EXPENSES CHARGED)*	07/01/87–07/31/87	EXPENDITURE FOR MARCH 1987	192.15
08-17	7223080001	C&P TELEPHONE COMPANY	06/01/87–06/30/87	TOLL CHARGES	59.26
08-17	7223080002	Do	06/01/87–06/30/87	TOLL CHARGES	2.14
08-17	7223080003	Do	06/01/87–06/30/87	TOLL CHARGES	1.35

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON RULES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-17	7223080004	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FTS SERVICE FOR H-314 CAPITOL	30.00
08-17	7223080005	Do	06/01/87–06/30/87	FTS SERVICE FOR ROOM 101 CANNON	15.00
08-20	7231040004	CONGRESSIONAL QUARTERLY INC	07/14/87	CONGRESSIONAL QUARTERLY BINDERS	31.95
08-20	7231040002	Do	07/16/87	PUBLICATION - POLITICS IN AMERICA 1988	41.90
08-20	7231040001	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FTS SERVICE FOR H-152 CAPITOL	15.00
08-20	7231040003	RITA HARRIS	08/07/87–08/12/87	REIMBURSEMENT - PETTY CASH, TAXI, MISC	80.72
08-31	7243900025	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		6,796.35
08-31	7244310040	Do	08/01/87–08/31/87	EQUIPMENT OBLIGATION	66.75
08-31	7244320031	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		1,357.06
08-31	7244640025	*(WATS EXPENSES CHARGED)*	08/01/87–08/31/87	EXPENDITURE FOR APRIL 1987	224.88
09-29	7271060006	C&P TELEPHONE COMPANY	07/01/87–07/31/87	TOLL CHARGES FOR MONTH OF JULY	73.42
09-29	7271060007	Do	07/01/87–07/31/87	TOLL CHARGES FOR MONTH OF JULY	38.28
09-29	7271060008	Do	07/01/87–07/31/87	TOLL CHARGES FOR MONTH OF JULY	22.29
09-29	7271060003	CONGRESSIONAL QUARTERLY INC	08/14/87	PUBLICATION - 100TH CONGRESS COMMITTEE FOR H-152 CAPITOL	11.90
09-29	7271060016	JOHN J. DOOLING	07/17/87–07/21/87	OFFICIAL BUSINESS: JOHN J DOOLING - DC/CA/DC - GTR AIR FARE: PER DIEM, CAR RENTAL AND MISC	316.93
09-29	7271060017	EASTERN AIR LINES, INC	07/17/87–07/21/87	JOHN J DOOLING - TRAVEL ORDER 100-1 - AIR FARE - GTR H-1700443 (DC/CA/DC)	724.00
09-29	7271060014	FEDERAL EXPRESS CORP	08/08/87	OVERNIGHT ENVELOPE FROM LINDA PEPPER SHIPPED 8/8/87	24.00
09-29	7271060015	Do	08/21/87	OVERNIGHT LETTER FROM JO ANN PEPPER SHIPPED 8/21/87	14.00
09-29	7271060011	GENERAL SERVICES ADMIN	07/01/87–07/31/87	FTS SERVICE FOR 101 CANNON FOR THE MONTH OF JULY	15.00
09-29	7271060012	Do	07/01/87–07/31/87	FTS SERVICE FOR H-152 CAPITOL FOR THE MONTH OF JULY	15.00
09-29	7271060013	Do	07/01/87–07/31/87	FTS SERVICE FOR H-314 CAPITOL FOR THE MONTH OF JULY	30.00
09-29	7271060009	Do	08/01/87–08/31/87	FTS SERVICE FOR H-314 CAPITOL FOR MONTH OF AUGUST	30.00
09-29	7271060010	Do	08/01/87–08/31/87	FTS SERVICE FOR 101 CANNON FOR MONTH OF AUGUST	15.00
09-29	7271060004	RITA HARRIS	08/08/87–09/16/87	REIMBURSEMENT - PETTY CASH: POSTAL CHARGE AND EMBASSY OF FRANCE VISA FEES	10.58
09-29	7271060005	MEAD DATA CENTRAL	07/01/87–07/31/87	LEXIS SERVICE FOR JULY H-312	56.94
09-29	7271060002	NATIONAL JOURNAL	09/02/87	3 1988 SOFTCOVER ALMANAC OF AMERICA	104.85
09-29	7271060018	THOMAS J SPULAK	08/20/87–08/23/87	OFFICIAL BUSINESS: THOMAS SPULAK (DC/FLA/DC - GTR AIR FARE) - PER DIEM, CAR RENTAL, GAS & PARKING.	380.58
09-29	7271060001	THE MIAMI NEWS	09/11/87–09/08/88	ONE YEAR SUBSCRIPTION TO MIAMI NEWS FOR H-312 CAPITOL	109.20
09-30	7273900025	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		6,796.43
09-30	7274710009	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		125.00

EXPENDITURES FOR 3RD QUARTER

SALARIES

COMMITTEE EMPLOYEES	374,412.00
SPECIAL AND SELECT COMMITTEES	113,651.22

EXPENSES

SPECIAL AND SELECT COMMITTEES	24,903.97
TOTAL	**512,967.19**

COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY

SALARIES

ALI, BRENDA M	07/01/87–09/30/87	SECRETARY	7,193.66
BACH, MARYANNE C	07/01/87–09/30/87	REPUBLICAN SCIENCE COORD (P)	13,110.25
BROWN, CARRYE BURLEY	07/01/87–09/30/87	PROFESSIONAL STAFF MEMBER	9,547.92
CALLAHAN, BETH A	07/01/87–08/15/87	INTERN	1,500.00
CLEMENT, DAVID D	07/01/87–09/30/87	REPUBLICAN COUNSEL (P)	14,878.09
COMFORT, ANNE F	07/01/87–09/04/87	SECRETARY	4,006.82
COOKE, CHARLES E	07/01/87–09/30/87	TECHNICAL CONSULTANT (C)	13,652.17
CROSSFIELD, A SCOTT	07/01/87–09/30/87	TECHNICAL CONSULTANT (P)	15,686.50
D'AMICO, FRAN M	09/01/87–09/30/87	COUNSEL	3,666.67
D'AMICO, PAUL J	07/01/87–08/14/87	TECHNICAL CONSULTANT	3,934.95
DAVIS, DEBORAH V	07/01/87–08/15/87	INTERN	1,500.00
DAVY, KIMBERLY J	07/01/87–08/15/87	INTERN	1,500.00
DAWSON, HARRY S, JR	07/01/87–09/30/87	TECHNICAL CONSULTANT (C)	15,686.50
DEGIACOMO, FRANK	07/01/87–08/15/87	INTERN	1,500.00
DICKERSON, DAVID W	07/01/87–09/30/87	TECHNICAL CONSULTANT	8,215.42
DUGAN, JOHN V, JR	07/01/87–09/30/87	SUBCOM STAFF DIRECTOR ER&P (P)	17,820.83
DUNDERMAN, GLORIA J	07/01/87–09/30/87	SECRETARY	5,967.67
ERDHEIM, ERIC	07/01/87–09/30/87	REPUBLICAN COUNSEL	10,818.24
FRANZAK, MICHAEL V	07/01/87–07/26/87	INTERN	866.67
FREDERICK, WINIFRED	07/01/87–09/30/87	STAFF ASSISTANT	9,654.42
GARFINKEL, JON ALAN	07/01/87–08/22/87	INTERN	1,733.33
GARFINKEL, PATRICIA GAIL	07/01/87–09/30/87	WRITER (C)	12,292.91
GINSBERG, STUART L	07/01/87–07/28/87	INTERN	933.33
GLOWINSKI, IRENE B	07/01/87–08/31/87	SCIENCE CONSULTANT	6,947.16
GOLDSTON, DAVID J	07/01/87–09/30/87	REPUBLICAN TECH CONSULTANT	8,961.58
GONDOLA, KRISTEN	07/01/87–08/29/87	INTERN	1,966.67
GREEN, EARLEY T	07/01/87–09/30/87	STAFF ASSISTANT	8,695.08
GREENE, JAMES C	07/01/87–09/30/87	REPUB SCIENCE CONSULTANT (C)	12,825.91
GREENFELD, CAROLYN C	07/01/87–07/31/87	DEPUTY STAFF DIR FOR ADM, ERP SUBC	3,375.83
Do	08/01/87–09/30/87	CHIEF CLERK (C)	7,983.34
GRIESINGER, KATHRYN J	07/01/87–09/30/87	REPUBLICAN SECRETARY	5,257.09
GRIFFIN, VICKIE A	07/01/87–09/30/87	RECEPTIONIST	3,924.41
GUILFOY, KATHY E	07/01/87–09/30/87	STAFF ASSISTANT	9,068.17
HAMMERSLA, SHARON S	07/01/87–09/30/87	SYSTEMS MANAGER	9,459.01
HANSON, HAROLD P	07/01/87–09/30/87	EXECUTIVE DIRECTOR (P)	19,124.99
HENSLEY, JENNIFER L	07/01/87–08/22/87	INTERN	1,733.33
HILL, TRACY L	07/01/87–08/26/87	REPUBLICAN SECRETARY	3,219.45
HOLMES, KATHY R	07/01/87–09/30/87	STAFF ASSISTANT	6,767.24
HOLMFELD, JOHN D	07/01/87–09/30/87	SCIENCE CONSULTANT (P)	16,530.42
HOWELL, CHRISTOPHER	07/01/87–08/15/87	INTERN	1,500.00
Do	09/21/87–09/30/87	INTERN	333.33
IRWIN, LISA ANN	07/01/87–09/30/87	FINANCE CLERK	7,833.34
JEFFERY, NANCY J	07/01/87–09/30/87	PROFESSIONAL STAFF MEMBER	8,393.08
KETCHAM, ROBERT C	07/01/87–09/30/87	GENERAL COUNSEL (P)	19,124.99
KOPP, GEORGE S	07/01/87–09/30/87	SUBC STAFF DIR & COUNSEL-NRARE (P)	17,820.83
LARSON, BILLIE GAY	07/01/87–09/30/87	SPEC ASST TO CHAIRMAN (C)	12,089.66
LAWRENCE, LENA J	07/01/87–09/30/87	SECRETARY	5,718.99
LEE, EILEEN C	07/01/87–09/30/87	SCIENCE CONSULTANT	10,818.24
LEWIS, KATHLEEN M	07/01/87–08/31/87	REPUBLICAN TECH CONSULTANT	5,804.50
MAITLIN, ROBERT W	07/01/87–09/30/87	EXEC ASST TO CHAIRMAN (P)	17,983.34
MATHIAS, GAIL L	07/01/87–09/30/87	ASSISTANT TO THE DIRECTOR	10,460.83
MAXWELL, PAUL C	07/01/87–09/30/87	SCIENCE CONSULTANT (P)	15,686.50
MCCAW-DANIELS, LOTTIE A	09/21/87–09/30/87	SECRETARY	658.53

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		MCDONALD, TERESE BOSWELL	07/01/87–08/31/87	SECRETARY	6,017.67
		Do	09/01/87–09/30/87	STAFF ASSISTANT	3,050.50
		MILDER, NELSON L	07/01/87–09/30/87	TECHNICAL CONSULTANT (P)	15,686.50
		MILLER, JAMES R	07/01/87–09/30/87	TECHNICAL CONSULTANT	8,748.42
		O'NEILL, ROBERT	07/01/87–09/30/87	PROFESSIONAL STAFF MEMBER	9,334.66
		OSTENSO, GRACE L	07/01/87–09/30/87	SUBC STAFF DIRECTOR-SRT (P)	17,454.58
		PALMER, ROBERT E	07/01/87–09/30/87	SUB STAFF DIRECTOR-ISC (C)	15,936.83
		PANITZ, RAPHAEL I	07/01/87–09/30/87	SCIENCE CONSULTANT	10,587.42
		PAUL, JAMES H	07/01/87–09/30/87	PROFESSIONAL STAFF MEMBER	7,547.16
		POMPLIANO, CAROL JOYCE	07/01/87–09/30/87	PROFESSIONAL STAFF MEMBER	9,743.34
		RADABAUGH, CAROLYN J	07/01/87–08/31/87	REPUBLICAN TECH CONSULTANT	5,999.91
		RALSTON, MARTHA M	07/01/87–09/30/87	STAFF ASSISTANT	8,695.08
		RINZLER, KENNETH L	07/01/87–07/31/87	COUNSEL (C)	3,750.00
		Do	08/01/87–09/30/87	COUNSEL	3,750.00
		RODEMEYER, MICHAEL L, JR	07/01/87–09/30/87	COUNSEL (C)	13,954.33
		RODENBERG, PHILLIP L	07/01/87–09/30/87	TECHNICAL CONSULTANT	8,215.42
		SANCHEZ, MARY A	07/01/87–07/31/87	SECRETARY	2,780.58
		Do	08/01/87–09/30/87	SENIOR SECRETARY	5,914.50
		SCHAEFER, GEORGETTE H	07/01/87–09/30/87	REPUBLICAN SECRETARY	6,358.59
		SCHULTZ, TODD R	07/01/87–09/30/87	REPUBLICAN TECH CONSULTANT	9,334.66
		SCHWARTZ, PATRICIA S	07/01/87–09/30/87	REPUBLICAN ADMINISTRATIVE ASST	10,138.67
		SIMON, GREGORY C	07/01/87–09/30/87	ACT SUB STAFF DIR-I&O (C)	13,954.33
		SMITH, HARRIET	07/01/87–09/30/87	REPUBLICAN AEROSPACE CONSULT (P)	14,878.09
		SMITH, WILLIAM S, JR	07/01/87–09/30/87	SCIENCE CONSULTANT (P)	15,855.34
		STANFORD, CURTIS L	07/01/87–09/30/87	TECHNICAL CONSULTANT	10,374.17
		STEENSLAND, MARY G	07/01/87–08/09/87	SECRETARY	2,562.20
		Do	08/10/87–09/30/87	REPUBLICAN SECRETARY	3,796.39
		STOPHEL, LESLIE H	07/01/87–08/16/87	INTERN	1,533.33
		SULLIVAN, LYNNE DRAPER	07/01/87–09/30/87	STAFF ASSISTANT	8,170.99
		TAYLOR, ANTHONY C	07/01/87–09/30/87	SUBC STAFF DIRECTOR-TAM (P)	17,820.83
		TEEPLES, PAULA M	07/01/87–09/30/87	LEGISLATIVE CLERK	10,460.83
		TESSIERI, VIVIAN A	07/01/87–09/30/87	STAFF ASSISTANT	9,654.42
		TRIPPETT, LILLIAN MCBEE	07/01/87–09/30/87	PROFESSIONAL STAFF MEMBER (C)	11,529.00
		TURNER, JAMES H, JR	07/01/87–09/30/87	COUNSEL (C)	13,954.33
		VENTRE, LOUIS, JR	07/01/87–09/30/87	COUNSEL (C)	14,878.09
		WATSON, HARLAN L	07/01/87–09/30/87	REPUBLICAN ENERGY COORD (P)	15,686.50
		WATSON, SHIRLEY J	07/01/87–07/31/87	SECRETARY	2,780.58
		Do	08/01/87–08/31/87	SENIOR SECRETARY	2,957.25
		Do	09/05/87–09/30/87	SENIOR SECRETARY	2,957.25
		WEGMAN, CHRISTINE M	07/01/87–09/30/87	RESEARCH ASSISTANT	6,924.66
		WEIMER, R THOMAS	07/01/87–09/30/87	REPUBLICAN STAFF DIRECTOR (P)	17,983.34
		WILLIAMS, R E	07/01/87–09/30/87	CHIEF ENGINEER (P)	16,192.84

EXPENSES

07-07	7182010014	C&P TFLEPHONE COMPANY	04/01/87–04/30/87	TOLL CALLS	16.64
07-07	7182010015	Do	04/01/87–04/30/87	TOLL CALLS	981.84
07-07	7182010016	Do	05/01/87–05/31/87	TOLL CALLS	26.90
07-07	7182010017	Do	05/01/87–05/31/87	TOLL CALLS	940.72
07-07	7182010003	DAVID D CLEMENT	04/09/87–04/20/87	TRANSP, ACTUALS, OTHER, SAN DIEGO/LA/VENTURA/CARMEL/SF SSA	1,094.86
07-07	7182010013	FEDERAL EXPRESS CORP.	05/26/87	EXPRESS MAIL I&O - MISC.	14.00
07-07	7182010001	GENERAL SERVICES ADMIN	05/01/87–05/31/87	FTS-491 MAY SERVICE FULL-TEL/TEL	15.00
07-07	7182010002	Do	05/01/87–05/31/87	FTS-854 MAY SERVICE ERD - TEL/TEL	15.00
07-07	7182010005	HERTZ SYSTEM INC.	04/09/87–04/20/87	TRAVEL CHARGED CLEMENT/SSA/87-074 SAN DIEGO/LA/VENTURA/CARMEL/SF	496.84
07-07	7182010006	Do	04/29/87–04/30/87	TRAVEL CHARGED WILLIAMS/97-092/FULL BRIDGEPORT, CT	43.41
07-07	7182010011	LISA ANN IRWIN	06/05/87–06/19/87	REPLENISH PETTY CASH, LOCAL TRAVEL FULL	10.75
07-07	7182010012	Do	06/16/87	REPLENISH PETTY CASH SUPPLIES, FULL	4.59
07-07	7182010009	NATIONAL CAR RENTAL SYSTEM	05/26/87–05/27/87	TRAVEL CHARGED WILLIAMS/87-0104/FULL SALT LAKE CITY, UT	50.26
07-07	7182010008	NATIONAL NEWS AGENCY	02/20/87–12/30/87	1 YR SUBSCRIPTION TO 'THE WASHINGTON TIMES' MINORITY - PUB'S	72.80
07-07	7182010007	QUADRANT SUBSCRIPTION SERVICES, LTD.	07/11/87–07/11/88	1 YR RENEWAL TO THE 'NEW SCIENTIST' FULL - PUB'S	105.00
07-07	7182010004	TERUMI GALE	06/15/87–06/16/87	INTERPRETING SERVICES FOR THE JOINT U.S.-JAPAN PARLIAMENTARY COMMITTEE FULL-MISC.	637.50
07-07	7182010010	TRANS WORLD AIRLINES, INC.	05/26/87–05/30/87	TRAVEL CHARGED WATSON/87-0100/H1704341 ALBUQUERQUE, NM/LOS ALAMOS, NM ERD	351.00
07-08	7181450004	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	138.00
07-13	7189140013	DELTA AIR LINES INC	05/26/87–05/27/87	TRAVEL CHARGED, WILLIAMS/87-0104/H1704343, SALT LAKE CITY, UT FULL	402.00
07-13	7189140012	JOHN V DUGAN	06/18/87–06/18/87	ACTUALS, NEWPORT NEWS, VA ERD	7.00
07-13	7189140007	FUMIKO N GREGG	06/15/87–06/16/87	INTERPRETING SERVICES FOR THE JOINT U.S. - JAPAN PARLIAMENTARY COMMITTEE FULL - MISC.	637.50
07-13	7189140017	NANCY J JEFFERY	06/01/87–06/05/87	TRANSP., ACTUALS, OTHER, LA,CA/ANAHEIM, CA ERD	493.20
07-13	7189140002	LLOYD J. DUMAS	06/17/87–06/18/87	AIR-DALLAS/DC/RET, HOTEL, MEAL, CABS, PARKING, MILEAGE (65 M)	536.00
07-13	7189140014	NELSON L MILDER	06/18/87–06/18/87	TRANSP., NEWPORT NEWS, VA - STAFF TRAVEL ERD	66.99
07-13	7189140006	NATIONAL ACADEMY OF SCIENCE	06/01/87–06/01/88	1 YR. RENEWAL TO 'ISSUES IN SCIENCE & TECHNOLOGY'	24.00
07-13	7189140005	NEW YORK TIMES	06/22/87–09/20/87	3 MTH RENEWAL TO THE 'NEW YORK TIMES' NRARE - PUB'S	58.50
07-13	7189140008	NORTHWEST AIRLINES INC	05/04/87–05/07/87	TRAVEL CHARGED, BYERLY/87-062/H1704338 SIOUX FALLS, SD SSA	576.00
07-13	7189140011	PIEDMONT AVIATION, INC.	04/27/87–04/28/87	TRAVEL CHARGED WATSON/87-080/H1704335 CHARLESTON, WV ERD	196.00
07-13	7189140010	Do	04/27/87–04/29/87	TRAVEL CHARGED, JEFFERY/87-079/H1704334 CHARLESTON, WV ERD	196.00
07-13	7189140009	Do	04/29/87–05/01/87	TRAVEL CHARGED GLOWINSKI/87-078/H1704333 DENVER, CO I&O	350.00
07-13	7189140003	GREGORY C SIMON	06/03/87–06/05/87	HOTEL, BOSTON, MA I&O	42.00
07-13	7189140015	UNITED AIRLINES	07/19/87–07/23/87	TRAVEL CHARGED, GLOWINSKI, SEATTLE, WA	349.00
07-13	7189140016	HARLAN L WATSON	04/27/87–04/28/87	TRANSP., ACTUALS, CHARLESTON, WV ERD	104.38
07-13	7189140018	Do	04/30/87–04/30/87	TRANSP., ACTUALS, UPTON, NY, ERD, STAFF TRAVEL	22.22
07-13	7189140001	Do	05/26/87–05/30/87	TRANSP., ACTUALS, OTHER, ALBUQUERQUE, NM/LOS ALAMOS NM ERD	437.77
07-13	7189140019	RONALD WILLIAMS	05/26/87–05/27/87	TRANSP., ACTUALS, SALT LAKE CITY, UT, ERD	57.61
07-16	7195040001	XEROX CORPORATION-PS	04/01/87	PAGE USAGE 2700 LASER PRINTER FULL-EQUIPMENT	5.18
07-24	7203170006	AMERICAN AIRLINES	06/01/87–06/05/87	TRAVEL CHARGED JEFFERY/ERD/H1704342 LOS ANGELES, CA/ANAHEIM, CA	290.00
07-24	7203170001	EASTERN AIR LINES, INC.	06/03/87–06/05/87	TRAVEL CHARGED, SIMON/87-099/H1704340 BOSTON, MA I&O	119.00
07-24	7203170009	FEDERAL EXPRESS CORP.	06/19/87	EXPRESS MAIL ISC-MISC.	11.00
07-24	7203170007	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FTS - 491 JUNE SERVICE FULL - TEL/TEL	15.00
07-24	7203170008	Do	06/01/87–06/30/87	FTS - 854 JUNE SERVICE ERD/I&O-TEL/TEL	15.00
07-24	7203170005	LISA ANN IRWIN	06/01/87–07/06/87	REPLENISH PETTY CASH MISC. (POSTAGE) AND SUPPLIES FULL COMM	13.48
07-24	7203170011	Do	06/17/87–07/13/87	REPLENISH PETTY CASH LOCAL TRAVEL FULL COMM	48.14
07-24	7203170002	Do	07/16/87	REPLENISH PETTY CASH, LOCAL TRAVEL FULL COMM	8.25
07-24	7203170003	Do	07/17/87	REPLENISH PETTY CASH PUBLICATIONS FULL COMM	2.50
07-24	7203170010	NEW YORK TIMES	06/29/87–09/27/87	3 MONTH RENEWAL TO 'THE NEW YORK TIMES' FULL - PUB'S	89.00
07-31	7212900029	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		8,459.76
08-05	7209080001	COMSEL CORPORATION	04/14/87	FOR LASER SUPPLIES	189.00
08-05	7212010008	C&P TELEPHONE COMPANY	06/01/87–06/30/87	TOLL CALLS	30.87
08-05	7212010009	Do	06/01/87–06/30/87	FULL - TEL/TEL, TOLL CALLS	1,179.97
08-05	7212010005	JOHN V DUGAN	06/20/87–06/23/87	TRANSP., ACTUALS EXPENSES, CLEVELAND, OH/NOTRE DAME, IN, ERD	388.46
08-05	7212010001	Do	07/06/87–07/06/87	TRANSP., ACTUALS, BLACKSBURG, VA, ERD	174.33
08-05	7212010006	Do	07/13/87–07/13/87	TRANSP., PHILADELPHIA, PA, ERD	87.10
08-05	7212010004	ROBERT C. KETCHAM	07/09/87–07/10/87	TRANSP., ACTUALS, OTHER, HUNTSVILLE, AL, FULL	92.85

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-05	7212010002	R THOMAS WEIMER	06/30/87–07/09/87	TRANSP., ACTUALS, BOULDER, CO/ALBUQUERQUE, NM, MINORITY	323.85
08-05	7212010003	RONALD WILLIAMS	07/09/87–07/10/87	ACTUALS, OTHER, HUNTSVILLE, AL, FULL	97.84
08-10	7217060001	JAMES TURNER	06/26/87–06/29/87	TRANSP., ACTUALS, OTHER, SAN FRANCISCO, CA, SRT	271.98
08-17	7224120006	HARRY S DAWSON	07/01/87–07/31/87	LOCAL TRAVEL - SSA - I MISC CABS TO ATTEND MEETING DURING MONTH OF JULY	45.50
08-17	7224120005	FEDERAL EXPRESS CORP.	06/22/87–07/10/87	EXPRESS MAIL - MISC: FULL AND ERD	47.50
08-17	7224120009	DR. HAROLD P. HANSON	07/14/87–07/18/87	TRANSP AND ACTUALS - SNOWMASS, CO - FULL	168.00
08-17	7224120004	LISA ANN IRWIN	07/23/87–07/23/87	REPLENISH PETTY CAS - SUPPLIES - FULL COMM	.84
08-17	7224120003	Do	07/23/87–07/28/87	REPLENISH PETTY CASH - LOCAL TRAVEL - FULL COMM	15.00
08-17	7224120007	JET AMERICA -	07/19/87–07/23/87	TRAVEL CHARGED - SIMON/I&O/87-0106 - H1704344 - SEATTLE, WA	350.00
08-17	7224120002	MARTHA M RALSTON	06/10/87–06/17/87	3 TELEPHONE CALLS TO HONG KONG (KOPP/LEE TRIP) - NRARE - TEL/TEL	53.61
08-17	7224120011	ROBERT N GINSBURG	07/15/87–07/16/87	AIR - MIAMI/DC/MIAMI & ACTUALS NTE; CAB, PHONE, TRANSP AND MEALS - WITNESS TRAVEL EXPENSES	506.95
08-17	7224120010	GREGORY C SIMON	07/19/87–07/23/87	TRANSP: AND ACTUALS - SEATTLE, WA - I&O	212.00
08-17	7224120008	UNITED AIRLINES	06/30/87–07/09/87	TRAVEL CHARGED - WEIMER/MINORITY/87-0115/H1704345 - BOULDER, CO/ALBUQUERQUE, NM	401.00
08-17	7224120001	WAMU-FM	07/09/87	CASSETTE TAPE OF FRED FISKE SHOW ON GENETICS	9.00
08-17	7224120012	WEST PUBLISHING CO	06/24/87–07/07/87	USCA GEN IND9SOFT BV - PO #11-24-82 - USCA: CON-ART1-AMEND3 - PO #11-24-82 - US CODE	86.00
08-17	7225660009	A. SCOTT CROSSFIELD	07/31/87	TRANSP, ACTUALS, OSHKOSH, WI TAM	14.50
08-17	7225660002	LISA ANN IRWIN	07/28/87–08/04/87	REPLENISH PETTY CASH, LOCAL TRAVEL, FULL COMM	22.00
08-17	7225660004	Do	07/31/87	REPLENISH PETTY CASH, LOCAL TRAVEL, FULL COMM	28.00
08-17	7225660003	Do	08/03/87	REPLENISH PETTY CASH, POSTAGE (MISC) FULL COMM	7.16
08-17	7225660001	EILEEN C LEE	07/24/87–07/27/87	TRANSP, ACTUALS MARTHAS VINEYARD, BOSTON, MA NRARE	504.55
08-17	7225660007	TOM LEWIS	07/31/87	ACTUALS, OSHKOSH, WI TAM	7.00
08-17	7225660011	PAUL MAXWELL	07/31/87	TRANSP, ACTUALS, OSHKOSH, WI TAM	14.50
08-17	7225660006	MICHAEL L RODEMEYER	08/02/87–08/03/87	TRANSP, ACTUALS, NEW YORK, NY NRARE	16.81
08-17	7225660010	CURT STANFORD	07/31/87	TRANSP, ACTUALS, OSHKOSH, WI TAM	14.50
08-17	7225660005	STATE OF DELAWARE	06/30/87	CORPORTATE RECORDS FOR SUBCOMMITTEE INVESTIGATION, I&O MISC	3.00
08-17	7225660008	ANTHONY TAYLOR	07/31/87	TRANSP, ACTUALS, OSHKOSH, WI, TAM STAFF TRAVEL	14.50
08-24	7232570004	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	66.32
08-27	7238040001	IRENE B GLOWINSKI	07/19/87–07/23/87	TRANSP; ACTUALS; OTHER - SEATTLE, WA (I&O)	410.75
08-31	7243900029	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		7,888.74
09-11	7253170002	MARYANNE C BACH	07/22/87–07/29/87	TRANSP, ACTUALS AND OTHER - ALBUQUERQUE, NM (MINORITY)	246.71
09-11	7253170014	CHRONICLE OF HIGHER EDUCATION	11/25/87–11/25/88	1 YR RENEWAL 'CHRONICLE OF HIGHER EDUCATION' - FULL - PUB'S	50.00
09-11	7253170001	DR. HAROLD P. HANSON	08/19/87–08/22/87	TRANSP AND PER DIEM - DALLAS, TX (FULL)	322.21
09-11	7253170016	HARVARD BUSINESS REVIEW	12/01/87–12/01/88	1 YR RENEWAL 'HARVARD BUSINESS REVIEW' - FULL - PUB'S	49.00
09-11	7253170013	HARVARD BUSINESS SCHOOL	08/10/87	PRINTS FOR TECHNOLOGY POLICY STUDY (FULL - PUB'S)	5.50
09-11	7253170011	HERTZ SYSTEM INC	07/09/87–07/10/87	TRAVEL CHARGED - WILLIAMS/87-0120/FULL - HUNTSVILLE, AL	38.56
09-11	7253170019	INSIDE U.S. TRADE	08/01/87–07/31/88	NEW SUBSCRIPTION 'INSIDE US TRADE' - ISC - PUB'S	445.00
09-11	7253170008	LISA ANN IRWIN	08/06/87–08/12/87	REPLENISH PETTY CASH - LOCAL TRAVEL (FULL)	8.75
09-11	7253170009	Do	08/10/87	REPLENISH PETTY CASH - PUBLICATIONS AND MISC (POSTAGE) (FULL)	26.10
09-11	7253170010	EILEEN C LEE	08/20/87–09/01/87	LOCAL TRAVEL (NRARE)	16.00
09-11	7253170012	LEON T SILVER	07/14/87–07/16/87	AIR: LA, CA/WDC/RET; HOTEL/DINNER; 7/16-2 MEALS; 2 CABS (WITNESS TRAVEL EXP)	1,216.00
09-11	7253170004	NELSON L MILDER	08/08/87–08/14/87	TRANSP, ACTUALS AND OTHER - DENVER, CO/SANTA BARBARA, CA (ERD)	120.36
09-11	7253170017	NEW YORK TIMES	07/30/87–10/28/87	3 MTH SUBSCRIPTION 'NEW YORK TIMES' - ISC - PUB'S	39.00
09-11	7253170020	NUTRITION WEEK	08/01/87–08/01/88	1 YR RENEWAL 'NUTRITION WEEK' - SRT - PUB'S	70.00
09-11	7253170003	ROBERT O'NEILL	08/09/87–08/15/87	ACTUAL & OTHER TRAVEL EXP - TUSCON, AZ/BOULDER, CO/RENO, NV (SRT)	377.60

09-11	7253170006	TODD R SCHULTZ	08/08/87–08/15/87	TRANSP AND ACTUALS - GOLDEN, CO (ISC)	78.10
09-11	7253170007	Do	08/26/87–08/29/87	ACTUALS - MADISON, WI (ISC)	157.65
09-11	7253170018	SCIENTIST	08/01/87–08/01/88	NEW SUBSCRIPTION TO 'THE SCIENTIST' - ISC - PUB'S	58.00
09-11	7253170015	THE WASHINGTON POST	07/02/87–07/02/88	2 COPIES 'THE WASHINGTON POST' (DAILY ONLY) - FULL - PUB'S	124.00
09-11	7253170005	HARLAN L WATSON	08/09/87–08/10/87	ACTUALS - SAN DIEGO, CA (ERD)	97.90
09-11	7253240002	UNITED AIRLINES	07/31/87–08/01/87	TRAVEL CHARGED - PALMER/87-0128/H1704352 - BATAVIA, IL (ISC)	404.00
09-11	7253240001	HARLAN L WATSON	09/02/87–09/04/87	TRANSP AND ACTUALS - ST LOUIS, MO (ERD)	129.92
09-15	7257040001	LOUIS VENTRE	08/31/87–09/04/87	TRANSP., ACTUALS, OTHER, SAN FRANCISCO, CA	468.84
09-15	7257100016	AMERICAN AIRLINES	07/09/87–07/10/87	TRAVEL CHARGED - KETCHAM - HUNTSVILLE, AL	318.00
09-15	7257100017	Do	07/09/87–07/10/87	TRAVEL CHARGED - WILLIAMS - HUNTSVILLE, AL	318.00
09-15	7257100019	C&P TELEPHONE COMPANY	07/01/87–07/31/87	TOLL CALLS	25.56
09-15	7257100020	Do	07/01/87–07/31/87	TOLL CALLS	1,212.62
09-15	7257100018	CHARLES COOKE	07/31/87–08/01/87	TRANSP. - BATAVIA, IL	5.00
09-15	7257100008	FEDERAL EXPRESS CORP.	07/20/87	EXPRESS MAIL	11.00
09-15	7257100010	Do	07/22/87–07/23/87	EXPRESS MAIL	37.00
09-15	7257100009	Do	07/23/87–07/24/87	EXPRESS MAIL	61.50
09-15	7257100007	Do	08/04/87	EXPRESS MAIL	31.25
09-15	7257100006	Do	08/05/87	EXPRESS MAIL	14.00
09-15	7257100001	GENERAL SERVICES ADMIN	07/01/87–07/31/87	FTS - 491 JULY SERVICE	15.00
09-15	7257100002	Do	07/01/87–07/31/87	FTS - 854 JULY SERVICE	15.00
09-15	7257100015	DR. HAROLD P. HANSON	08/13/87–08/14/87	TRANSP., PER DIEM, CHICAGO, IL	65.00
09-15	7257100013	NELSON L MILDER	08/20/87–08/22/87	TRANSP., ACTUALS, CLEVELAND, OH/PITTSBURGH, PA	308.57
09-15	7257100012	ROBERT E PALMER	07/31/87–08/01/87	TRANSP., BATAVIA, IL	67.71
09-15	7257100011	TRANS WORLD AIRLINES, INC.	07/22/87–07/28/87	TRAVEL CHARGED, BACH - ALBUQUERQUE, NM	313.00
09-15	7257100005	U.S. AIR	08/08/87–08/14/87	TRAVEL CHARGED SCHULTZ - GOLDEN, CO	365.00
09-15	7257100003	UNITED AIRLINES	07/31/87–08/01/87	TRAVEL CHARGED COOKE - BATAVIA, IL	337.00
09-15	7257100004	Do	07/31/87–08/01/87	TRAVEL CHARGED SCHULTZ - BATAVIA, IL	364.00
09-15	7257100014	Do	08/08/87–08/14/87	TRAVEL CHARGED - MILDER - DENVER, CO-SANTA BARBARA, CA	451.00
09-22	7264010002	JAMES H PAUL	08/26/87–08/28/87	TRANSP, ACTUALS, SALT LAKE CITY, UT I&O	185.78
09-22	7264010001	Do	08/28/87–09/05/87	TRANSP, ACTUALS, OTHER, DENVER/BOULDER, CO I&O	282.37
09-24	7264570002	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	20.50
09-25	7267010001	JAMES H PAUL	09/10/87–09/11/87	TRANSP PER DIEM HUNTSVILLE, AL; FULL	51.84
09-30	7273900029	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		7,577.50
09-30	7274710015	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		3,149.72
09-30	7274830031	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87	EQUIPMENT OBLIGATED	83,504.76

EXPENDITURES FOR 3RD QUARTER

SALARIES

COMMITTEE EMPLOYEES	461,812.16
SPECIAL AND SELECT COMMITTEES	371,823.61

EXPENSES

SPECIAL AND SELECT COMMITTEES	136,048.45

ADJUSTMENTS/REFUNDS

EXPENSES

07-24	7244990006	EASTERN AIR LINES, INC.	06/03/87–06/05/87	REFUND DUE TO UNUSED TRAVEL	(119.00)
05-06	7196990014	Do	02/23/87–02/25/87	REFUND DUE TO UNUSED TRAVEL	(158.00)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

SPECIAL AND SELECT COMMITTEES	(277.00)
TOTAL	**969,407.22**

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON SMALL BUSINESS

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		ANGELO, W	07/01/87–09/30/87	MINORITY SUBC COUNSEL (C)	9,455.49
		BERG, CAROL L	07/01/87–09/30/87	MINORITY STAFF ASSISTANT (P)	8,999.76
		COOPER, BRIAN C	07/01/87–08/31/87	STAFF ASSISTANT	3,315.00
		Do	09/01/87–09/30/87	STAFF ASSISTANT (P)	1,657.50
		DAVIS, DEBORAH ANN	07/01/87–08/31/87	SECRETARY	4,228.50
		Do	09/01/87–09/30/87	SECRETARY (C)	2,114.25
		DELOUISE, RICHARD L	07/01/87–08/31/87	COMMUNICATIONS DIRECTOR (C)	8,333.34
		Do	09/01/87–09/30/87	COMMUNICATIONS DIRECTOR	4,166.67
		DRAGOTTO, ELLEN MARIA	07/01/87–09/30/87	MIN COMPUTER ASSISTANT	5,609.01
		DUNCAN, G CAMERON, JR	07/01/87–09/30/87	STAFF ASSISTANT	7,725.00
		DYE III, ROY AUGUSTUS	07/01/87–08/31/87	PROFESSIONAL STAFF MEMBER (C)	9,666.66
		Do	09/01/87–09/30/87	PROFESSIONAL STAFF MEMBER	4,833.33
		ENRIGHT, JOHN STEVEN	07/01/87–09/30/87	MINORITY STAFF ASSISTANT (C)	10,942.74
		ETHEREDGE, SARAH E	07/01/87–09/30/87	STAFF ASSISTANT (P)	10,428.51
		FIELDING, STARR T	07/01/87–09/04/87	SECRETARY	3,555.56
		FORRISTALL, ANNE	09/01/87–09/30/87	STAFF DIRECTOR (P)	3,333.33
		FOXWELL, JANICE L	07/01/87–09/30/87	OFFICE ASSISTANT	4,175.01
		FRENCH, E LAVON	07/01/87–08/31/87	COUNSEL (C)	8,236.84
		Do	09/01/87–09/30/87	COUNSEL	4,118.42
		FRIEDMAN, PAUL A	07/01/87–09/30/87	STAFF ASSISTANT	5,333.34
		GARMAN, CATHLEEN D	07/01/87–09/30/87	SUBCOMMITTEE STAFF DIRECTOR (P)	10,500.00
		GILLIGAN, RITA H	07/01/87–09/30/87	MINORITY STAFF ASSISTANT (P)	8,135.01
		GOLDEN, TIM R	07/01/87–09/30/87	STAFF DIRECTOR (P)	13,250.01
		GRANT, GEORGE MCINVALE, JR	07/01/87–09/30/87	DEPUTY GENERAL COUNSEL (P)	17,700.00
		HARRIS, ELIZABETH M	09/01/87–09/30/87	PROFESSIONAL STAFF ASSISTANT	2,500.00
		HELMUTH, JOHN W	07/01/87–08/31/87	CHIEF ECONOMIST (P)	11,800.00
		HIATT, JOHN DREW	07/01/87–09/30/87	M51ORITY STAFF DIRECTOR (P)	10,792.50
		HICKS, LUCILLE C	07/01/87–09/30/87	COMPUTER SPECIALIST (C)	9,027.99
		JACKSON, BRENDA J	07/01/87–08/31/87	SECRETARY	3,920.16
		Do	09/01/87–09/30/87	SECRETARY (C)	1,960.08
		KOZUCH, RANDY JOHN	07/01/87–09/30/87	SUBCOMMITTEE STAFF MEMBER	8,250.00
		LACETTI, JUSTINE A	07/01/87–09/30/87	SECRETARY	3,875.01
		LIBERTY, IRENE LOIS	07/01/87–08/31/87	COMMUNICATIONS SPECIALIST (C)	7,803.16
		Do	09/01/87–09/30/87	COMMUNICATIONS SPECIALIST	3,901.58
		LORD, PATRICIA ANNE	07/01/87–09/30/87	CHIEF CLERK (C)	10,500.00
		LUCZAK, GARY A	07/01/87–09/30/87	PROFESSIONAL STAFF MEMBER	8,424.00
		LYNCH, STEPHEN P	07/01/87–09/30/87	MIN PROF STAFF ASST (P)	13,593.75
		MARION, JAMES P, JR	08/10/87–09/30/87	COUNSEL	7,083.34
		MEANS, JAMES GREGORY	07/01/87–08/31/87	SUBCOMMITTEE STAFF DIRECTOR (P)	6,666.66
		MENDELSON, JOHANNA S	08/24/87–09/08/87	STAFF MEMBER	904.16
		MOSS, STEVEN J	08/01/87–08/23/87	STAFF MEMBER	1,993.33
		Do	09/09/87–09/15/87	STAFF ASSISTANT	181.30
		O'CONNOR, MICHAEL J	07/01/87–09/23/87	SUBCOMMITTEE STAFF MEMBER	7,838.88

ORBAN, RUSSELL	07/01/87–09/30/87	SUBCOMMITTEE COUNSEL (P)	13,593.75
ORMASA, JOHN T	07/01/87–09/30/87	MINORITY STAFF ASSISTANT	7,303.50
PAIRE, VENETTA R	07/01/87–09/30/87	SECRETARY	7,323.99
PEASLEY, MICHELLE LYNN	07/01/87–09/30/87	STAFF ASSISTANT	3,875.01
PIPER, NANCY MORTENSEN	07/01/87–09/30/87	MINORITY CLERK	7,337.25
POWELL, ANTHONY J	07/01/87–09/30/87	MIN SUBC PROF STAFF MEMBR	7,316.25
POWERS, THOMAS G	07/01/87–09/30/87	GENERAL COUNSEL (P)	18,624.99
PULLEY, BRENDA DIANE	07/01/87–09/30/87	SUBCOMMITTEE STAFF MEMBER	7,600.74
RANDAZZO, VINCENT D	07/01/87–09/30/87	MIN SUBC PROF STAFF MEMBER (C)	9,999.99
REID, PAMELA J	07/01/87–09/30/87	PROFESSIONAL STAFF MEMBER	6,875.01
ROSLANOWICK, JEANNE M	07/01/87–09/30/87	COUNSEL (P)	15,000.00
SHAPIRO, RICHARD H	07/01/87–09/30/87	STAFF DIRECTOR (C)	11,250.00
SIMON, THEODORE C	07/01/87–09/30/87	MINORITY PROF STAFF MEMBER (P)	14,535.00
SMOOTS, THEODORE LAWSON	07/01/87–09/30/87	MINORITY SUBC PROF STAFF MBR (C)	9,717.99
SOBOTA, JOSEPH F	07/01/87–08/31/87	STAFF ASSISTANT (P)	7,910.50
Do	09/01/87–09/30/87	STAFF ASSISTANT	3,955.25
SPECTOR, JEFFREY M	07/01/87–08/31/87	RESEARCH ASSISTANT	3,166.66
Do	09/01/87–09/30/87	RESEARCH ASSISTANT (C)	1,750.00
TERRELL, FRANCES C	07/01/87–08/31/87	SECRETARY	3,920.16
Do	09/01/87–09/30/87	SECRETARY (C)	1,960.08
TERRY, DONALD F	07/01/87–09/30/87	STAFF DIRECTOR (P)	19,374.99
TOMASTIK, TIMOTHY	07/01/87–09/30/87	MINORITY STAFF ASSISTANT (P)	8,642.25
TRIMBOLI, THOMAS A	07/01/87–09/30/87	SENIOR LEGISLATIVE COUNSEL (P)	17,016.24
WEST, JAMES ALAN	09/08/87–09/30/87	STAFF ASSISTANT	1,022.22
WHARTON, ALICE A	07/01/87–08/31/87	STAFF ASSISTANT	3,333.34
Do	09/01/87–09/30/87	STAFF ASSISTANT (P)	1,666.67
WITTNEBEN, KATHRYN L	07/01/87–09/30/87	STAFF ASSISTANT (C)	7,725.00
WOODFORD, PHYLLIS IRENE	07/01/87–09/30/87	SUBCOMMITTEE STAFF MEMBER	5,000.01
ZESIGER, DAVID WILLIAM	07/01/87–09/30/87	LEGISLATIVE ASSISTANT	6,375.00

EXPENSES

07-07	7187060007	FEDERAL EXPRESS CORP.	06/08/87	1 AIRBILL	14.00
07-07	7187060006	Do	06/12/87	1-AIRBILL	24.00
07-07	7187060001	MR. ROB HUKARI	06/21/87–06/22/87	WITNESS EXPENSES: AIRFARE: 2 DAYS PER DIEM	672.00
07-07	7187060002	NEW REPUBLIC	07/16/87–07/16/88	1-YEAR SUBSCRIPTION (DT)	56.00
07-07	7187060003	THE WALL STREET JOURNAL	08/01/87–08/01/88	1-YEAR SUBSCRIPTION (H2-559)	119.00
07-20	7198170006	RITA H GILLIGAN	06/25/87–06/27/87	TRAVEL EXPENSES: PER DIEM OTHER	268.02
07-20	7198170001	PATRICIA ANNE LORD	05/19/87–07/09/87	REIMBURSEMENT FOR PETTY CASH FUND	94.20
07-20	7198170005	THEODORE C SIMON	06/25/87–06/27/87	TRAVEL EXPENSES: PER DIEM OTHER	274.53
07-20	7198170002	TIMOTHY TOMASTIK	05/15/87	TRAVEL EXPENSES: PER DIEM	50.00
07-20	7198170003	Do	06/04/87–06/06/87	TRAVEL EXPENSES: PER DIEM TRANSPORTA OTHER	292.44
07-20	7198170004	Do	06/12/87	TRAVEL EXPENSES: AIR FARE	164.00
07-24	7203120003	CONGRESSIONAL QUARTERLY INC	08/16/87–08/16/88	1-YEAR SUBSCRIPTION (H2-559)	665.00
07-24	7203120004	INSIDE U.S. TRADE	08/01/87–08/01/88	1-YEAR SUBSCRIPTION (JR)	445.00
07-24	7203120002	U.S. AIR	06/26/87	CMTE TRAVEL ORDER 30 (TOMASTIK)	164.00
07-24	7203120001	UNITED AIR LINES, INC	06/17/87	CMTE TRAVEL ORDER 24 (GRANT) 421350123	290.00
07-31	7212900027	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		5,382.67
07-31	7215060024	*(WATS EXPENSES CHARGED)*	07/01/87–07/31/87	EXPENDITURE FOR MARCH 1987	1,280.09
07-31	7215340005	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		718.25
07-31	7215800029	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87	EQUIPMENT OBLIGATION	14,975.20
08-05	7209660002	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	7.00
08-05	7210930005	AMERICAN AIRLINES	07/01/87	T.O. 25, STAFF TRAVEL (TOMASTIK)	230.00
08-05	7210930002	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FTS SERVICE 872/JUNE	15.00
08-05	7210930003	Do	06/01/87–06/30/87	FTS SERVICE 441/JUNE	75.00
08-05	7210930004	NORTHWEST AIRLINES INC	06/12/87	T.O.19 & 20, STAFF TRAVEL (GARMAN/O'CONNOR)	445.00
08-05	7210930001	TIMOTHY TOMASTIK	07/10/87–07/12/87	TRAVEL EXPENSES: PER DIEM, OTHER	131.35
08-17	7224860001	THEODORE C SIMON	07/21/87–07/25/87	TRAVEL EXPENSES: MILEAGE AND PER DIEM	395.74

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON SMALL BUSINESS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-17	7224860003	THEODORE LAWSON SMOOTS	07/26/87–07/28/87	TRAVEL EXPENSES: PER DIEM AND MISC	189.00
08-17	7224860002	JOSEPH SOBOTA	07/27/87	TRAVEL EXPENSES: AIR FARE, PER DIEM AND MISC	321.00
08-20	7231010002	SARAH ETHEREDGE	07/29/87–07/31/87	TRAVEL EXPENSES: TRANSPORTATION, ACTUAL EXP, OTHER	286.79
08-20	7231010003	CATHLEEN D GARMAN	07/29/87–07/31/87	TRAVEL EXPENSES: ACTUAL EXP	189.25
08-20	7231010001	PATRICIA ANNE LORD	07/20/87–08/14/87	REIMBURSEMENT OF PETTY CASH FUND	86.75
08-25	7233770001	BUSINESS WEEK	08/01/87–08/01/88	1 YEAR SUBSCRIPTION (DT)	39.95
08-25	7233770006	CONTINENTAL AIRLINES	07/09/87	STAFF TRAVEL T.O. 32 (ROSLANOWICK)	81.00
08-25	7233770005	CORPORATION FOR ENTERPRISE DEVELOPMENT	11/01/87–11/01/89	2-YEAR SUBSCRIPTION, ENTREPRENEURIAL ECONOMY (DT)	138.00
08-25	7233770010	GENERAL SERVICES ADMIN	07/01/87–07/31/87	FTS SERVICE FOR JULY (441)	75.00
08-25	7233770009	NATIONAL GOVERNOR'S ASSN	08/06/87	PUBLICATIONS: JOBS, GROWTH & COMPETITIVENESS FOREIGN DIRECT INVESTMENT	25.00
08-25	7233770003	OFFICIAL AIRLINE GUIDES, INC	09/01/87–09/01/88	1-YEAR SUBSCRIPTION (PL)	154.00
08-25	7233770008	ANTHONY J POWELL	07/29/87–07/31/87	TRAVEL EXPENSES: OTHER	80.77
08-25	7233770002	THE WALL STREET JOURNAL	07/15/87–07/15/88	1-YEAR SUBSCRIPTION (H2-569)	119.00
08-25	7233770007	U.S. AIR	07/31/87	STAFF TRAVEL T.O. 36 (TOMASTIK)	164.00
08-25	7233770004	WEST PUBLISHING CO	07/22/87	US CODE, SUPPLEMENTAL PARTS	233.00
08-31	7243900027	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		19,851.04
08-31	7244310042	Do	08/01/87–08/31/87	EQUIPMENT OBLIGATION	3,801.00
08-31	7244320020	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		1,302.03
08-31	7244640026	*(WATS EXPENSES CHARGED)*	08/01/87–08/31/87	EXPENDITURE FOR APRIL 1987	1,920.09
09-18	7258160008	COMMERCE CLEARING HOUSE, INC	06/01/87–06/01/88	1-YEAR, GOVERNMENT CONTRACTS (2361)	852.00
09-18	7258160009	CONGRESSIONAL QUARTERLY INC	11/15/87–11/15/88	1 YEAR SUBSCRIPTION	665.00
09-18	7258160003	CONTINENTAL AIRLINES	08/29/87	T.O. 41A, 42A - ETHEREDGE, GARMAN	170.00
09-18	7258160005	FEDERAL EXPRESS CORP	08/07/87	1 AIR BILL	28.00
09-18	7258160006	Do	08/12/87	1 AIR BILL	23.00
09-18	7258160007	Do	08/20/87	1 AIR BILL	14.00
09-18	7258160014	TIM R. GOLDEN	08/11/87–08/13/87	TRAVEL EXPENSES: PER DIEM AND OTHER	382.24
09-18	7258160001	PIEDMONT AVIATION, INC	08/24/87	STAFF PLANE TRAVEL - T.O. 39 - SMOOTS	296.00
09-18	7258160013	THEODORE C SIMON	09/01/87–09/03/87	TRAVEL EXPENSES - PER DIEM AND OTHER	269.28
09-18	7258160011	JOSEPH SOBOTA	09/02/87–09/04/87	TRAVEL EXPENSES: TRANSPORTATION AND ACTUAL EXP AND OTHER	867.47
09-18	7258160010	DON TERRY	08/17/87–08/18/87	TRAVEL EXPENSES: PER DIEM AND OTHER	299.50
09-18	7258160004	THE BUREAU OF NATIONAL AFFAIRS, INC	08/25/87–08/25/88	1-YEAR SUBSCRIPTION - DAILY REPORT FOR EXECUTIVES	3,759.00
09-18	7258160002	UNITED AIRLINES	08/25/87	T.O. 41, 42 - ETHEREDGE, GARMAN - STAFF PLANE TRAVEL	464.00
09-23	7264050001	ROY AUGUSTUS DYE III	09/10/87–09/11/87	TRAVEL EXPENSES: PER DIEM	100.00
09-23	7264050003	GENERAL SERVICES ADMIN	07/01/87–07/31/87	FTS SERVICE/JULY	15.00
09-23	7264050004	Do	08/01/87–08/31/87	FTS SERVICE/AUGUST	15.00
09-23	7264050005	Do	08/01/87–08/31/87	FTS SERVICE/AUGUST	75.00
09-23	7264050002	STONE'S SOUTHERN SCHOOL SUPPLY	09/11/87	AUDIO EQUIPMENT CHARGE FOR 9/11 FIELD HEARING IN RALEIGH	32.50
09-30	7273900027	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		4,889.66
09-30	7274710004	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		1,812.52

09-30	7274830032	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87	EQUIPMENT OBLIGATED	5,556.00

EXPENDITURES FOR 3RD QUARTER

SALARIES

COMMITTEE EMPLOYEES	353,665.03
SPECIAL AND SELECT COMMITTEES	170,335.99

EXPENSES

SPECIAL AND SELECT COMMITTEES	76,889.33
TOTAL	**600,890.35**

COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT

SALARIES

ADAMS, WESTON, III	09/09/87–09/30/87	INTERN (C)	733.33
DAVIS, MARK JOHN	07/01/87–09/30/87	COUNSEL (P)	13,250.01
DAVISON, JOHN F	07/01/87–09/30/87	COUNSEL (P)	15,940.14
GIESE, KEITH	07/01/87–09/30/87	COUNSEL (P)	9,999.99
HUTCHINS-TAYLOR, ELNEITA	07/01/87–09/30/87	COUNSEL (P)	9,999.99
LONG, MARK H	07/01/87–08/31/87	INTERN (C)	2,000.00
LOTKIN, RALPH L	07/01/87–09/30/87	CHIEF COUNSEL (P)	19,374.99
LOUGHRY, JAN	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT (P)	12,375.00
MURPHY, PEGGY	07/01/87–09/30/87	COMMITTEE ASSISTANT (P)	7,687.50
POWERS, RICHARD J	07/01/87–09/30/87	INVESTIGATOR (P)	12,587.49
SHEALY, LINDA R	07/01/87–09/30/87	SECRETARY (C)	8,000.01
WILLIAMS, CYNTHIA	07/01/87–09/30/87	RECEPTIONIST (C)	5,000.01

EXPENSES

07-07	7188050001	C&P TELEPHONE COMPANY	04/01/87–04/30/87	LONG DISTANCE	9.95
07-09	7189040004	MARK JOHN DAVIS	04/30/87–06/16/87	OFFICE SUPPLIES	53.71
07-09	7189040003	FIRST CITIZENS BANK	06/08/87	RECORDS RESEARCH	85.00
07-09	7189040002	U.S. AIR	06/12/87–06/12/87	OFFICIAL TRAVEL	186.00
07-09	7189040001	WEST PUBLISHING COMPANY	06/18/87	PUBLICATIONS	36.50
07-20	7198160001	PIEDMONT AVIATION, INC.	06/08/87–06/10/87	OFFICIAL TRAVEL	212.00
07-24	7203110002	MARK JOHN DAVIS	07/13/87–07/15/87	OFFICIAL TRAVEL (DC-PITTSBURGH-DC)	297.92
07-24	7203110001	RICHARD J. POWERS	07/01/87–07/03/87	OFFICIAL TRAVEL (DC-FAYETTEVILLE-DC)	386.16
07-24	7203110003	Do	07/13/87–07/15/87	OFFICIAL TRAVEL (DC-PITTSBURG-DC)	161.84
07-31	7212900028	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,474.33
07-31	7215060025	*(WATS EXPENSES CHARGED)*	07/01/87–07/31/87	EXPENDITURE FOR MARCH 1987	31.08
07-31	7215340009	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		78.63
08-17	7224110003	C&P TELEPHONE COMPANY	06/01/87–06/30/87	LONG DISTANCE	24.07
08-17	7224110004	Do	06/01/87–06/30/87	TOLL CHARGES	56.96
08-17	7224110002	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FTS SERVICE	30.00
08-17	7224110001	RICHARD J. POWERS	07/17/87–07/20/87	OFFICIAL TRAVEL (DC/NC/DC)	331.44
08-17	7224110005	U.S. AIR	07/13/87	OFFICIAL TRAVEL	372.00
08-17	7224850001	NCNB NATIONAL BANK	07/21/87	RESEARCH AND PRODUCTION OF DOCUMENTS	143.90
08-17	7224850002	Do	07/21/87	PRODUCTION OF DOCUMENTS	1.40
08-17	7224850005	RICHARD J. POWERS	07/23/87–07/27/87	OFFICIAL TRAVEL (DC/NC/SC/DC)	510.18
08-17	7224850004	WASHINGTON SERVICE BUREAU	07/23/87	ETHICS IN GOV'T REPORTER SUB	250.00
08-17	7224850003	WEST PUBLISHING COMPANY	07/22/87	DOCUMENTS - US CODE	86.00
08-20	7231020001	NCNB NATIONAL BANK	08/04/87	RESEARCH AND PRODUCTION OF DOCUMENTS	42.80
08-20	7231020003	PIEDMONT AVIATION, INC.	07/01/87–07/03/87	OFFICIAL TRAVEL	229.00
08-20	7231020002	CYNTHIA WILLIAMS	08/11/87	REIMBURSEMENT FOR LOCAL TRAVEL: 74 MILES @ 21¢	15.54
08-31	7243900028	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		5,091.93
08-31	7244320025	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		216.05

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-31	7244640027	*(WATS EXPENSES CHARGED)*	08/01/87–08/31/87	EXPENDITURE FOR APRIL 1987	69.19
09-15	7257070005	BRANCH BANKING & TRUST CO.	08/17/87	RESEARCH AND PRODUCTION OF DOCUMENTS	115.00
09-15	7257070004	FEDERAL EXPRESS CORP.	08/05/87	SHIPMENT CHARGES	11.00
09-15	7257070003	GENERAL SERVICES ADMIN	07/01/87–07/31/87	FTS SERVICE	30.00
09-15	7257070001	RICHARD J. POWERS	07/31/87–08/01/87	OFFICIAL TRAVEL (DC-PITTSBURGH-DC)	92.15
09-15	7257070006	Do	08/04/87–08/08/87	OFFICIAL TRAVEL (DC-FAYETTEVILLE-SAVANNAH-DC)	488.66
09-18	7257280002	AMERICAN AIRLINES	07/23/87–07/25/87	OFFICIAL TRAVEL	298.00
09-18	7257280008	C&P TELEPHONE COMPANY	07/01/87–07/31/87	TOLL CHARGES	54.09
09-18	7257280009	Do	07/01/87–07/31/87	LONG DISTANCE	57.25
09-18	7257280003	MARK JOHN DAVIS	09/01/87–09/02/87	OFFICIAL TRAVEL (DC-PITTSBURGH-DC)	205.75
09-18	7257280001	FIRST CITIZENS BANK	08/26/87	RESEARCH AND PRODUCTION OF DOCUMENTS	198.10
09-18	7257280007	RICHARD J. POWERS	07/01/87–08/15/87	VARIOUS METRO FARES TO DC LOCATIONS ON OFFICIAL BUSINESS	10.00
09-18	7257280006	Do	08/10/87	REIMBURSEMENT FOR OFFICE SUPPLIES	11.22
09-18	7257280005	Do	08/26/87–08/28/87	OFFICIAL TRAVEL (DC-PITTSBURGH-DC)	304.58
09-18	7257280004	Do	09/01/87–09/02/87	OFFICIAL TRAVEL (DC-PITTSBURGH-DC)	119.07
09-30	7273900028	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		3,107.62
09-30	7274710020	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		48.54

EXPENDITURES FOR 3RD QUARTER

SALARIES

COMMITTEE EMPLOYEES 116,948.46

EXPENSES

SPECIAL AND SELECT COMMITTEES 16,634.61

ADJUSTMENTS/REFUNDS

EXPENSES

06-25	7196990002	AT&T COMMUNICATIONS	04/01/87–04/30/87	REFUND DUE TO INCORRECT VENDOR	(9.95)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

SPECIAL AND SELECT COMMITTEES ..... (9.95)

TOTAL **133,573.12**

COMMITTEE ON VETERANS AFFAIRS

SALARIES

BRIZZI, F JOHN, JR	07/01/87–09/30/87	COUNSEL (P)	11,440.74
BROWN, KATHRYN J	07/01/87–09/30/87	STAFF ASSISTANT	4,895.29
BURNETT, AUDREY ARLENE	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT (P)	11,115.51
CLEMANDOT, ANDRE, JR	07/01/87–09/30/87	PROFESSIONAL STAFF MEMBER	10,950.00
COCHRAN, JILL T	07/01/87–09/30/87	PROFESSIONAL STAFF MEMBER (P)	11,485.11

COMMENATOR, CARL	07/01/87–09/30/87	MINORITY PRO STAFF MEMBER	5,000.01
DANIEL, BARBARA PRICE	07/01/87–09/30/87	STAFF ASSISTANT (C)	9,169.77
DONOHUE, PATRICIA J	07/01/87–09/30/87	MINORITY ADMIN ASST (P)	8,499.99
DURISHIN, CHARLES MICHAEL	07/01/87–09/30/87	PROFESSIONAL STAFF MEMBER (P)	9,762.51
FARNUM, J JOAN	07/01/87–09/30/87	MINORITY STAFF ASSISTANT (C)	5,175.01
FLEMING, MACK G	07/01/87–09/30/87	CHIEF COUNSEL/STAFF DIRECTOR (P)	19,374.99
FORREST, ALBERTA SUE	07/01/87–09/30/87	MINORITY PROF STAFF MEMBER (P)	8,750.01
FRANKOVICH, K R	07/01/87–08/31/87	MINORITY PRO STAFF MEMBER	3,333.34
GAGE, MARTIN C	09/01/87–09/30/87	MINORITY PROF STAFF MEMBER (P)	2,093.75
GLEASON, GEOFFREY J	07/01/87–09/30/87	MINORITY PROF STAFF MEMBER (P)	12,000.00
GRANT, ROBERT R	07/01/87–09/30/87	PRINTING CLERK (P)	11,609.88
GRIFFIN, GALE ANNE	07/01/87–09/30/87	MINORITY PRO STAFF MEMBER	5,000.01
HANS, JOEY	07/01/87–07/31/87	CLERK	1,000.00
HOLLEY, JAMES H	07/01/87–09/30/87	PROFESSIONAL STAFF MEMBER (P)	11,227.29
KILKER, ELIZABETH A	07/01/87–09/30/87	STAFF ASSISTANT (C)	8,265.96
KING, DENNIS J	07/01/87–09/30/87	PROFESSIONAL STAFF MEMBER	9,999.99
KOSTAS, JOHN	07/01/87–08/29/87	MIN PROFESSIONAL STAFF MEM (P)	5,989.23
LESHNEY, JOHN	07/01/87–09/30/87	MINORITY STAFF ASSISTANT	5,000.01
MAYO, LEE ANN	07/01/87–09/30/87	STAFF ASSISTANT	5,200.01
MCDERMOTT, MARY T	07/01/87–09/30/87	FINANCIAL CLERK (C)	7,992.09
MCDONELL, JACK G	07/01/87–09/30/87	PROFESSIONAL STAFF MEMBER (P)	16,404.12
MCELROY, THOMAS E	07/01/87–07/10/87	CLERK	333.33
MCKENNEY, KERRY B	07/01/87–09/30/87	PROFESSIONAL STAFF MEMBER	9,999.99
MOONEY, J F	09/09/87–09/30/87	MIN PROF STAFF MEMBER	977.78
PARKER, PAMELA G	07/01/87–09/30/87	STAFF ASSISTANT (C)	7,824.08
RAYMOND, VICTOR P	07/01/87–09/30/87	PROFESSIONAL STAFF MEMBER (P)	13,117.50
RICHARDSON, JEAN ANN	07/01/87–09/30/87	STAFF ASSISTANT (C)	7,443.09
ROYCE, GLORIA L	07/01/87–09/30/87	PROFESSIONAL STAFF MEMBER (P)	10,427.22
RYAN, PATRICK E	07/01/87–09/30/87	DEPUTY CHIEF COUNSEL (P)	13,978.74
SCAGGS, BENJAMIN B	09/01/87–09/30/87	CLERK	1,000.00
SEANEY, AVA	07/01/87–09/30/87	MINORITY PRO STAFF MEMBER	5,000.01
SECHRIST, TIMOTHY SCOTT	07/01/87–09/30/87	PROFESSIONAL STAFF MEMBER	8,000.01
SHORT, SUSAN P	07/01/87–09/30/87	PROFESSIONAL STAFF MEMBER	6,750.00
SHULTZ, RICHARD C	07/01/87–09/30/87	STAFF ASSISTANT (C)	8,250.00
SMITH, DEBORAH ANN	07/01/87–09/30/87	STAFF ASSISTANT (C)	4,599.99
SMITH, KINGSTON E	07/01/87–09/30/87	MIN DEPUTY COUNSEL & STAFF DIRECTOR (P)	15,559.11
SNIFFEN, CANDIS LEE	07/01/87–09/30/87	LEGISLATIVE ASSISTANT (P)	11,650.83
TAN, JEREMIAH B	07/01/87–09/30/87	ASSISTANT PRINTING CLERK (C)	5,701.50
TIPPETT, PATRICIA LEE	07/01/87–09/30/87	RECEPTIONIST	5,319.00
WILSON, RUFUS H	07/01/87–09/30/87	MIN COUNSEL AND STAFF DIRECTOR (P)	10,920.99

EXPENSES

07-24	7198070004	AVIS RENT A CAR	05/27/87–06/03/87	RENTAL CARS FOR OFFICIAL COMMITTEE BUSINESS GLORIA ROYCE 87-1018 ARNOLD MOON 87-1020	208.55
07-24	7198070010	BOS ELECTRONICS	06/12/87	RENTAL OF SOUND EQUIPMENT FOR SUBCOMMITTEE FIELD HEARINGS	140.00
07-24	7198070018	JILL T COCHRAN	06/24/87–06/26/87	DC-SEATTLE, WA-DC ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL	201.55
07-24	7198070013	DINERS CLUB INTERNATIONAL	04/08/87–05/05/87	OFFICIAL COMMITTEE TRAVEL -JILL COCHRAN-JIM HOLLEY-RALPH COSTELL-VICTOR RAYMOND	2,032.00
07-24	7198070002	Do	04/13/87	AMTRAK FARE PAT RYAN 87-1006	63.00
07-24	7198070014	Do	05/04/87–06/01/87	JUHN BRIZZI-ARNOLD MOON - G.V. MONTGOMERY	1,429.00
07-24	7198070008	WAYNE DOWDY	06/14/87–06/16/87	NEW ORLEANS-GALESBURG, IL-SHERERVILLE, IN-DC ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL	192.08
07-24	7198070007	CHARLES MICHAEL DURISHIN	06/13/87–06/15/87	DC-GALESBURG, IL-SCHERERVILLE, IN-DC PER DIEM (3 DAYS) TAXI FARE	157.00
07-24	7198070019	FREEDOM RENT-A CAR	06/15/87–06/16/87	TRANSPORTATION FOR CONGRESSIONAL DELEGATION ROUND TRIP BETWEEN AIRPOT AND FIELD HEARING	55.00
07-24	7198070001	HOLIDAY INN	06/16/87	ROOM RENTAL FOR FIELD HEARING OF SUBCOMMITTEE ON EDUCATION, TRAINING AND EMPLOYMENT	100.00
07-24	7198070016	JAMES JONTZ	07/02/87–07/02/87	SUPPLIES FOR SUBCOMMITTEE FIELD HEARING	42.79
07-24	7198070006	ELIZABETH A KILKER	06/13/87–06/18/87	SCHERERVILLE, IN-DC ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL	164.26
07-24	7198070003	G V MONTGOMERY	06/13/87	MERIDIAN, MS-VICKSBURG, MS-MERIDIAN, MS	57.40
07-24	7198070011	WILLIAM A MOON	06/16/87–07/01/87	CONSULTANT FEES 5 DAYS	750.00
07-24	7198070009	PAMELA G PARKER	06/13/87–06/15/87	DC-GALESBURG, IL-DC PER DIEM (3 DAYS) TAXI FARES	168.80

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON VETERANS AFFAIRS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-24	7198070012	JEROME C PECKARSKY	06/16/87–07/02/87	CONSULTANT FEES 7 DAYS	1,050.00
07-24	7198070015	PRESSNER MUSIC INC.	06/15/87	RENT PUBLIC ADDRESS SYSTEM FOR SUBCOMMITTEE FIELD HEARING	150.00
07-24	7198070005	VICTOR P RAYMOND	06/17/87–06/18/87	DC-ISLIP, NY-DC PER DIEM (2 DAYS) TAXI FARES	150.00
07-24	7198070017	Do	06/24/87	DC-NORFOLK VA-DC PER DIEM (1 DAYO TAXI FARE	89.00
07-24	7204090001	TREASURER OF UNITED STATES	06/08/87	REPRODUCTION OF PUBLIC LAW	270.00
07-31	7212900030	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		5,772.83
08-05	7210450003	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT & T TOLL CHARGES FOR JUNE	12.81
08-05	7210450004	Do	06/01/87–06/30/87	AT & T PRO AMERICA CHARGES FOR JUNE	4.38
08-05	7210450005	Do	06/01/87–06/30/87	C & P TOLL CHARGES FOR JUNE	6.68
08-05	7210450008	RALPH T CASTEEL	05/01/87–07/24/87	CONSULTANT FEES AS ALLOWED BY CONTRACT 9 DAYS @ $150 MAY 1, 5, 8, 14, JUNE 10, 16, JULY 13, 17, 24	1,350.00
08-05	7210450002	CHARLES MICHAEL DURISHIN	07/15/87–07/20/87	DC-SAN JUAN-ST. THOMAS-ST. CROIX-DC, ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL	504.18
08-05	7210450006	LANE EVANS	05/14/87–05/17/87	DC-SAN FRANCISCO-DC, AIRFARE, PER DIEM	551.00
08-05	7210450007	Do	06/14/87–06/17/87	GALESBURG-SCHERERVILLE-DC, MILEAGE, PER DIEM	235.73
08-05	7210450001	PAMELA G PARKER	07/15/87–07/20/87	DC-SAN JUAN-ST THOMAS-ST CROIX-DC, ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL	531.76
08-05	7215030002	JILL T COCHRAN	06/13/87–06/16/87	DC-GALESBURG, IL-SCHERERVILLE, IN-CHICAGO, IL-DC ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL	237.44
08-05	7215030003	DAVID R RAMAGE	07/07/87	25,000 SHEETS OF NEWS RELEASE PAPER	360.00
08-05	7215030007	DINERS CLUB INTERNATIONAL	02/12/87–02/13/87	OFFICIAL AIR TRAVEL HON. J. KENNEDY-HON. JIM JONTZ-HON W. DOWDY	459.00
08-05	7215030010	Do	04/24/87–06/15/87	OFFICIAL AIR TRAVEL HON. WAYNE DOWDY AND RALPH CASTEEL	658.00
08-05	7215030009	Do	05/26/87–06/11/87	OFFICIAL AIR TRAVEL MACK FLEMING-MACK FLEMING- ARNOLD MOON AND JOHN BRIZZI	1,049.00
08-05	7215030008	Do	05/27/87–05/29/87	OFFICIAL AIR TRAVEL GLORIA ROYCE-SUSAN SHORT-HON. ROY ROWLAND AND HON. MARCY KAPTUR	631.00
08-05	7215030011	Do	07/27/87–07/27/87	OFFICIAL AIR TRAVEL VICTOR RAYMOND-VICTOR RAYMOND	529.00
08-05	7215030006	DENNIS J KING	07/15/87–07/20/87	DC-SAN JUAN-ST. THOMAS-ST. CROIX-DC ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL	534.32
08-05	7215030005	KERRY B MCKENNEY	06/13/87–06/16/87	DC-GALESBURG-SCHERERVILLE-DC ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL	228.54
08-05	7215030001	G V MONTGOMERY	07/17/87–07/19/87	ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL	136.42
08-05	7215030004	J. ROY ROWLAND	06/21/87–06/22/87	ATLANTA-CHICAGO-DC AIRFARE HOTEL CHARGE	306.00
08-11	7219640004	LANE EVANS	07/15/87–07/20/87	DC-SAN JUAN-ST. CROIX-ST. THOMAS-DC, ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL	792.56
08-11	7219640001	MACK FLEMING	07/29/87–07/30/87	DC-DENVER-DC PER DIEM (1 DAY)	50.00
08-11	7219640003	NATIONAL NEWS AGENCY	08/12/87–11/03/87	THREE MONTH SUBSCRIPTION RENEWAL OF USA TODAY AND THE WASHINGTON TIMES	60.05
08-11	7219640002	WEST PUBLISHING CO	06/24/87–07/07/87	U.S. CODE STANDING ORDER	86.00
08-20	7230160001	AIR FORCE TIMES	08/29/87–08/29/88	ONE YEAR SUBSCRIPTION RENEWAL	42.00
08-20	7230160002	CONGRESSIONAL QUARTERLY INC	07/16/87	POLITICS IN AMERICA-1988 THE 100TH CONGRESS	83.40
08-20	7230160006	MARCY KAPTUR	07/29/87–08/01/87	DC-HOUSTON, TX-DC ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL	64.75
08-20	7230160004	LEE ANN MAYO	07/29/87–08/01/87	DC-HOUSTON, TX-DC ACTUAL EXPENSE FOR OFFICIAL COMMITTEE TRAVEL	150.90
08-20	7230160003	GLORIA L ROYCE	07/29/87–08/01/87	DC-HOUSTON, TX-DC ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL	228.86
08-20	7230160005	SUSAN P SHORT	07/29/87–08/01/87	DC-HOUSTON, TX-DC ACTUAL EXPENSE FOR OFFICIAL COMMITTEE TRAVEL	151.27
08-20	7230160007	KINGSTON E SMITH	07/29/87–08/01/87	DC-HOUSTON, TX-DC ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL	134.32
08-26	7236160002	CHARLES MICHAEL DURISHIN	08/09/87–08/13/87	DC-CHICAGO-MOLINE-CHAMPAIGN-CHICAGO-DC ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL	274.05
08-26	7236160001	PAMELA G PARKER	08/09/87–08/13/87	DC-CHICAGO-MOLINE-CHAMPAIGN-CHICAGO-DC ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL	268.80
08-31	7243900030	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		6,376.37
08-31	7244320036	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		821.84
09-03	7240130001	JAMES H HOLLEY	08/18/87–08/24/87	DC-ORLANDO-DC, ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL	205.47
09-03	7245040005	AVIS RENT A CAR	07/31/87–08/13/87	MIKE DURISHIN & GLORIA ROYCE	348.70
09-03	7245040003	C&P TELEPHONE COMPANY	07/01/87–07/31/87	AT&T TOLL CHARGES FOR JULY	74.02
09-03	7245040004	Do	07/01/87–07/31/87	C&P TOLL CHARGES FOR JULY	4.04

09-03	7245040007	BARBARA PRICE DANIEL	08/18/87–08/25/87	DC/SAN FRANCISCO/LOS ANGELES/DC - PER DIEM AND TAXI FARES	315.00
09-03	7245040002	DINERS CLUB INTERNATIONAL	03/08/87–03/10/87	OFFICIAL AIR TRAVEL - MACK FLEMING - 87-1005	376.00
09-03	7245040006	PATRICK RYAN	08/18/87–08/20/87	DC/ATLANTA/DC - ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL	24.09
09-03	7245040001	KINGSTON E SMITH	08/17/87–08/19/87	DC/NEW ORLEANS/DC - ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL	291.98
09-09	7246040001	JILL T COCHRAN	08/21/87–08/28/87	DC-SAN ANTONIO-AUSTIN-SAN ANTONIO-DC ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL	545.05
09-11	7253520003	CHARLES MICHAEL DURISHIN	08/20/87–08/26/87	DC/BOSTON/DC - ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL	417.13
09-11	7253520004	LANE EVANS	07/24/87–07/26/87	DC/MOLINE/INDIANAPOLIS/DC - AIR FARE	470.00
09-11	7253520001	GEOFFERY GLEASON	08/19/87–08/21/87	DC/SAN FRANCISCO/DC - ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL	207.70
09-11	7253520002	G V MONTGOMERY	08/17/87–08/18/87	MERIDIAN/NEW ORLEANS/MERIDIAN - ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL	180.20
09-18	7258170001	LANE EVANS	05/31/87	MOLINE/COLLINSVILLE/MOLINE - ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL	48.84
09-21	7260030005	F JOHN BRIZZI	09/01/87–09/02/87	DC-DALLAS-DC, PER DIEM (2 DAYS)	100.00
09-21	7260030002	WILLIAM A MOON	07/07/87–09/10/87	CONSULTANT FEES 19 DAYS	2,850.00
09-21	7260030006	Do	09/01/87–09/02/87	DC-DALLAS-DC, PER DIEM (2 DAYS)	100.00
09-21	7260030003	JEROME C PECKARSKY	07/07/87–09/10/87	CONSULTANT FEES	3,450.00
09-21	7260030001	VICTOR P RAYMOND	08/18/87–08/30/87	DC-SAN FRANCISCO-OKLAHOMA CITY-TULSA-DC, ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL	751.38
09-21	7260030004	SUSAN P SHORT	08/04/87	HONOLULU, HI; TAXI FARES	34.00
09-23	7264080002	DINERS CLUB INTERNATIONAL	06/13/87–06/26/87	OFFICIAL AIR TRAVEL 87-1023, 87-1024, 87-1025, 87-1026, 87-1027, 87-1028, 87-1034	3,134.00
09-23	7264080001	Do	06/24/87	OFFICIAL AIR TRAVEL VICTOR RAYMOND 87-1033	104.00
09-24	7264570003	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	7.00
09-29	7271100002	DINERS CLUB INTERNATIONAL	07/15/87–07/31/87	KINGSTON SMITH 87-1046; PAM PARKER 87-1035; MIKE DURISHIN 87-1036; DENNIS KING 87-1038	1,844.00
09-29	7271100001	Do	07/17/87–08/23/87	G.V. MONTGOMERY 87-1039; MACK FLEMING 87-1040; VICTOR RAYMOND 87-1054	1,534.00
09-29	7271100003	Do	08/20/87–08/22/87	RALPH CASTEEL 87-1065	249.50
09-30	7273900030	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		6,029.37

EXPENDITURES FOR 3RD QUARTER

SALARIES

COMMITTEE EMPLOYEES	279,829.01
SPECIAL AND SELECT COMMITTEES	87,758.78

EXPENSES

SPECIAL AND SELECT COMMITTEES	54,849.16
TOTAL	**422,436.95**

COMMITTEE ON WAYS AND MEANS

SALARIES

ABERNETHY, DAVID S	07/01/87–09/30/87	STAFF ASSISTANT (C)	15,750.00
AMATO, CAROLYN HANSEN	07/01/87–09/30/87	STAFF ASSISTANT	9,140.01
ASKEY, THELMA JANE	07/01/87–09/30/87	PROFESSIONAL ASSISTANT (P)	18,125.01
ATHY, SUSAN	07/01/87–09/30/87	STAFF ASSISTANT	8,750.01
ATWELL, MARY W	09/01/87–09/30/87	PROFESSIONAL ASSISTANT	4,166.67
AUSTER, PAUL M	07/01/87–09/30/87	PROFESSIONAL ASSISTANT (P)	14,475.00
BAKER, LAURA NAN	07/01/87–09/30/87	STAFF ASSISTANT	5,000.01
BANDEIAN, S	07/01/87–09/30/87	STAFF ASSISTANT (C)	14,231.25
BARKER, ROSINA B	07/01/87–09/30/87	PROFESSIONAL ASSISTANT	11,250.00
BATTAGLIA, ERICA M	07/01/87–09/30/87	STAFF ASSISTANT	6,249.99
BELL, CHRIS	07/01/87–07/31/87	STAFF ASSISTANT	970.00
BELL, SHARON KAY	07/01/87–09/30/87	STAFF ASSISTANT	5,250.00
BILES, BRIAN	07/01/87–09/30/87	PROFESSIONAL ASSISTANT (P)	18,125.01
BIRCH, RALPH W	07/01/87–09/30/87	STAFF ASSISTANT	11,178.00
BOWLER, M KENNETH	07/01/87–09/30/87	PROFESSIONAL ASSISTANT (P)	18,125.01
BRAIN, CHARLES M	07/01/87–09/30/87	STAFF ASSISTANT (C)	18,125.01
BRANDT, K ALYSSA	07/01/87–07/31/87	STAFF ASSISTANT	970.00
BROADBENT, MEREDITH M	07/01/87–09/30/87	PROFESSIONAL ASSISTANT	9,000.00
BRYANT, GLORIA M	07/01/87–09/30/87	STAFF ASSISTANT	7,290.00

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON WAYS AND MEANS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BUSH, CAROLYN NEILL	07/01/87–09/30/87	STAFF ASSISTANT	4,449.99
		CANAVAN, FRANCIS M	07/01/87–09/30/87	PROFESSIONAL ASSISTANT (P)	18,125.01
		CHAMPION, MAXINE C	07/01/87–09/30/87	PROFESSIONAL ASSISTANT (P)	14,910.00
		CHOCOLAAD, YVETTE J	07/01/87–09/30/87	STAFF ASSISTANT	5,874.99
		CLARK, JAMES D	07/01/87–09/30/87	STAFF ASSISTANT (C)	15,000.00
		CLARK, VANESSA J	07/01/87–09/30/87	PROFESSIONAL ASSISTANT	12,000.00
		CLINTON, GWENDOLYN ELIZABETH	07/01/87–09/30/87	STAFF ASSISTANT	6,500.01
		COLTON, DEBORAH G	07/01/87–09/30/87	PROFESSIONAL ASSISTANT (P)	18,125.01
		CONNOR, BERNADETTE M E	07/01/87–09/30/87	STAFF ASSISTANT	6,475.50
		CONRAD, PEGGY E	07/01/87–07/31/87	STAFF ASSISTANT	1,833.33
		CRAMER, TAMMY LEE	07/01/87–09/30/87	STAFF ASSISTANT	5,437.74
		CRIPPEN, WILLIAM T	07/01/87–09/30/87	STAFF ASSISTANT (C)	9,180.00
		DAVIE, BRUCE F	07/01/87–09/30/87	STAFF ASSISTANT (C)	17,375.01
		DILLEY, PATRICIA ELIZABETH	07/01/87–09/30/87	PROFESSIONAL ASSISTANT (P)	18,125.01
		FINGERHOOD, KARL JOHN	07/01/87–09/30/87	STAFF ASSISTANT	2,910.00
		FLETCHER, VIRGINIA C	07/01/87–09/30/87	STAFF ASSISTANT	9,030.99
		FULTZ, MARGARET ELAINE	09/14/87–09/30/87	PROFESSIONAL ASSISTANT	2,266.67
		GAMPEL, GWEN	07/01/87–09/30/87	STAFF ASSISTANT	6,695.01
		GORSEN, MITCHELL	07/01/87–08/14/87	STAFF ASSISTANT	977.78
		GRAF, RONALD P	07/01/87–09/30/87	STAFF ASSISTANT	5,000.01
		GRANT, JOSEPH H	07/01/87–09/30/87	PROFESSIONAL ASSISTANT	11,750.01
		GREATHOUSE, DEBRA A	07/01/87–09/30/87	STAFF ASSISTANT	4,500.00
		GREENE, REGINALD B	07/01/87–09/30/87	STAFF ASSISTANT	5,790.75
		GUITE, DAVID K	07/01/87–07/31/87	STAFF ASSISTANT	970.00
		GURITZ, RUSSLYN L	07/01/87–09/30/87	PROFESSIONAL ASSISTANT	13,749.99
		HANFORD, TIMOTHY L	07/01/87–09/30/87	PROFESSIONAL ASSISTANT	13,749.99
		HARLOE, DONNA L	07/01/87–08/29/87	STAFF ASSISTANT	3,441.67
		HASENSTAB, BRENDAN	07/01/87–07/17/87	STAFF ASSISTANT	549.67
		HASKINS, RONALD T	07/01/87–09/30/87	STAFF ASSISTANT (C)	13,713.75
		HERNICK, HARRIETT ANN	07/01/87–09/30/87	STAFF ASSISTANT	10,152.51
		HOBBIE, RICHARD A	07/01/87–09/30/87	PROFESSIONAL ASSISTANT	15,750.00
		HOSTETLER, MARGARET ANN	07/13/87–07/19/87	STAFF ASSISTANT	1,040.28
		Do	07/20/87–09/30/87	STAFF ASSISTANT (C)	10,551.38
		HULL, AMY L	07/01/87–09/30/87	STAFF ASSISTANT	5,062.50
		HUMBEL, KAREN	07/01/87–09/30/87	STAFF ASSISTANT	7,625.01
		JAFFE, JAMES M	07/01/87–09/30/87	PROFESSIONAL ASSISTANT	14,377.50
		JENSEN, ALLEN C	07/01/87–09/30/87	PROFESSIONAL ASSISTANT	16,599.99
		JOHNSON, KATHLEEN D	07/01/87–09/30/87	STAFF ASSISTANT	7,125.00
		JONES, JANET L	07/01/87–09/30/87	STAFF ASSISTANT	8,060.01
		KAHN, CHARLES N, III	07/01/87–09/30/87	PROFESSIONAL ASSISTANT (P)	14,910.00
		KATZ, DAVID S	07/01/87–08/07/87	STAFF ASSISTANT	1,196.33
		KIRKLAND, DIANE KAY	07/01/87–09/30/87	STAFF ASSISTANT	7,250.01
		LEONARD, ROBERT J	07/01/87–09/30/87	CHIEF COUNSEL (P)	19,374.99
		LONGANO, DONALD	07/01/87–09/30/87	PROFESSIONAL ASSISTANT	15,750.00

LYNN, JOYCE L	07/01/87–09/30/87	STAFF ASSISTANT		6,000.00
MAXWELL, THOMAS M	07/01/87–09/11/87	STAFF ASSISTANT		2,295.67
MAYS, JANICE	07/01/87–09/30/87	PROFESSIONAL ASSISTANT (P)		18,125.01
MCGETTRICK, CAROLE M.V.	07/01/87–09/30/87	STAFF ASSISTANT (C)		13,500.00
MCOMBER, REBECCA L	09/14/87–09/30/87	STAFF ASSISTANT		944.45
MELLODY, CHARLES JAMES	07/01/87–09/30/87	PROFESSIONAL ASSISTANT		14,850.00
MOSELEY, NORAH H	07/01/87–09/30/87	STAFF ASSISTANT		8,919.24
MULQUEENY, MAUREEN	09/09/87–09/30/87	STAFF ASSISTANT		1,313.89
NELSON, PATRICIA A	07/01/87–09/30/87	STAFF ASSISTANT		5,591.25
NUZUM, JANET ANN	07/01/87–09/30/87	PROFESSIONAL ASSISTANT		11,070.00
OLINGER, JOHN PETER	07/01/87–09/30/87	PROFESSIONAL ASSISTANT		13,593.75
PHIFER, FRANKLIN C, JR	07/01/87–09/30/87	PROFESSIONAL ASSISTANT (P)		14,231.25
PINEDA, ANNA M	07/01/87–09/30/87	STAFF ASSISTANT		7,500.00
PRATT, MARGARET M	07/01/87–09/30/87	STAFF ASSISTANT		6,624.99
PRIMUS, WENDELL E	07/01/87–09/30/87	PROFESSIONAL ASSISTANT (P)		18,125.01
PRITCHARD, MAUREEN	07/01/87–09/30/87	STAFF ASSISTANT		11,080.74
RADER, ANDREW J	07/01/87–08/07/87	STAFF ASSISTANT		1,196.33
RATLIFF, VIVIAN JEAN	07/01/87–09/30/87	STAFF ASSISTANT (C)		10,530.00
ROGERS, SUSAN L	07/01/87–09/30/87	PROFESSIONAL ASSISTANT		13,635.00
SAVERCOOL, DAVID W	07/01/87–09/30/87	STAFF ASSISTANT		8,124.99
SHEINER, JONATHAN R	07/01/87–09/30/87	PROFESSIONAL ASSISTANT		13,593.75
SHELTON, JOANNA R	07/01/87–09/30/87	PROFESSIONAL ASSISTANT (P)		14,997.00
SINGLETON, ARTHUR L	07/01/87–09/30/87	MINORITY COUNSEL (P)		19,374.99
SNEERINGER, THOMAS M	07/01/87–09/30/87	PROFESSIONAL ASSISTANT		15,389.25
SOPHOS, MARY CATHERINE	07/01/87–07/19/87	STAFF ASSISTANT (C)		3,061.11
STEITZ, PAUL	07/01/87–08/10/87	PROFESSIONAL ASSISTANT		3,786.67
SULLIVAN, DAVID XAVIER	07/01/87–09/30/87	STAFF ASSISTANT		2,041.66
SULLIVAN, FLORA L	07/01/87–09/30/87	STAFF ASSISTANT		12,000.00
SULLIVAN, GRACIELA P	07/01/87–09/30/87	STAFF ASSISTANT		8,750.01
SUPERATA, MICHAEL A	07/01/87–09/30/87	PROFESSIONAL ASSISTANT (P)		17,000.01
SWYGERT, BRENDA K	07/01/87–09/30/87	STAFF ASSISTANT		7,883.49
TALBERT, JUDITH A	07/01/87–09/30/87	STAFF ASSISTANT		10,530.00
THOMPSON, JENNIFER	09/21/87–09/30/87	STAFF ASSISTANT		472.22
TURKO, CARREN S	07/01/87–09/30/87	STAFF ASSISTANT		4,455.00
VANCE, BETH KUNTZ	07/01/87–09/30/87	STAFF ASSISTANT (C)		18,125.01
VAUGHAN, WILLIAM K, JR	07/01/87–09/30/87	PROFESSIONAL ASSISTANT		13,593.75
WARE, ELLEANOR WARREN	07/01/87–09/30/87	STAFF ASSISTANT		6,150.00
WARR, DAVID	07/01/87–09/30/87	STAFF ASSISTANT		8,646.24
WEISE, GEORGE J	07/01/87–09/30/87	PROFESSIONAL ASSISTANT		16,749.99
WIGNOT, MARY JANE	07/01/87–09/30/87	PROFESSIONAL ASSISTANT (P)		16,250.01
WILSON, KIM	09/21/87–09/30/87	STAFF ASSISTANT		555.56
WILSON, MAVIS R	07/01/87–09/30/87	STAFF ASSISTANT		8,124.99
WISE, SANDRA CASBER	07/01/87–09/30/87	PROFESSIONAL ASSISTANT		13,593.75
WORTH, KAREN R	07/01/87–09/30/87	STAFF ASSISTANT (C)		14,000.01
YERXA, RUFUS	07/01/87–09/30/87	PROFESSIONAL ASSISTANT (P)		18,125.01

EXPENSES

07-07	7181520008	AMERICAN DEMOGRAPHICS	06/15/87–06/15/88	SUBSCRIPTION FOR ONE YEAR (JAFFE)	48.00
07-07	7181520003	C&P TELEPHONE COMPANY	05/01/87–05/31/87	LONG DISTANCE PHONE SERVICE FOR THE MONTH OF MAY	25.04
07-07	7181520004	Do	05/01/87–05/31/87	LONG DISTANCE PHONE SERVICE FOR THE MONTH OF MAY	9.69
07-07	7181520005	Do	05/01/87–05/31/87	LONG DISTANCE PHONE SERVICE FOR THE MONTH OF MAY	.16
07-07	7181520007	DAVID R RAMAGE	06/08/87	REIMBURSEMENT FOR AFFIXING LABELS ON ENVELOPES FOR HEARING NOTICE MAILING 16460	22.30
07-07	7181520006	GENERAL SERVICES ADMIN	05/01/87–05/31/87	FTS TELEPHONE SERVICE MAJORITY AND MINORITY	30.00
07-07	7181520002	JAMES M JAFFE	06/11/87–06/12/87	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION:, PER DIEM AND OTHER	146.50
07-07	7181520001	THOMAS M SNEERINGER	06/04/87–06/06/87	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION, PER DIEM AND OTHER	403.67
07-07	7181520009	THE ECONOMIST	11/01/87–11/01/88	SUBSCRIPTION RENEWAL FOR 51 WEEKS (DAVIE)	85.00
07-07	7181520010	U.S. NEWS AND WORLD REPORT	12/01/87–12/01/88	SUBSCRIPTION RENEWAL FOR ONE YEAR (SINGLETON)	34.00

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON WAYS AND MEANS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-08	7181450005	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	7.00
07-21	7201060001	DINERS CLUB INTERNATIONAL	12/11/86	REIMBURSEMENT FOR TRAVEL EXPENSE, CONG H. FORD	19.00
07-21	7201080004	THELMA JANE ASKEY	05/16/87–05/23/87	REIMBURSEMENT FOR LOCAL TRAVEL EXPENSES	28.00
07-21	7201080006	COMMERCE CLEARING HOUSE, INC	07/01/87–07/01/87	SUBSCRIPTION FOR ONE YEAR OF U.S. MASTER TAX GUIDE 87, (TAX-JONES)	124.76
07-21	7201080002	CONGRESSIONAL QUARTERLY INC	09/01/87–09/01/88	SUBSCRIPTION RENEWAL FOR ONE YEAR (LEONARD)	665.00
07-21	7201080001	DAVID R RAMAGE	06/19/87	REIMBURSEMENT FOR AFFIXING LABELS ON ENVELOPES FOR HEARING NOTICE MAILING	22.40
07-21	7201080007	Do	06/30/87–07/07/87	REIMBURSEMENT FOR AFFIXING LABELS ON ENVELOPES FOR HEARING NOTICE MAILING	39.60
07-21	7201080009	DINERS CLUB INTERNATIONAL	05/07/87	REIMBURSEMENT FOR TRAVEL EXPENSE, J. SHEINER, T. SNEERINGER	311.00
07-21	7201080005	FEDERAL EXPRESS CORP.	06/11/87–06/12/87	REIMBURSEMENT FOR THREE PACKAGE DELIVERY CHARGES	60.00
07-21	7201080010	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FTS TELEPHONE SERVICE	30.00
07-21	7201080008	RUSSLYN GURITZ	05/14/87–06/19/87	REIMBURSEMENT FOR LOCAL TAXI TRAVEL EXPENSES	40.50
07-21	7201080003	THE BUREAU OF NATIONAL AFFAIRS, INC	06/05/87–12/30/87	SUBSCRIPTION RENEWAL FOR 30 WEEKS TO 'DAILY TAX REPORT'	495.58
07-31	7212900031	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		10,489.19
07-31	7215060027	*(WATS EXPENSES CHARGED)*	07/01/87–07/31/87	EXPENDITURE FOR MARCH 1987	129.99
07-31	7215340020	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		1,678.33
08-17	7224870009	C&P TELEPHONE COMPANY	06/01/87–06/30/87	LONG DISTANCE PHONE SERVICE FOR THE MONTH OF JUNE (10% OF ATTACHED INVOICE)	.27
08-17	7224870010	Do	06/01/87–06/30/87	LONG DISTANCE PHONE SERVICE FOR THE MONTH OF JUNE (10% OF ATTACHED INVOICE)	17.38
08-17	7224870011	Do	06/01/87–06/30/87	LONG DISTANCE PHONE SERVICE FOR THE MONTH OF JUNE (10% OF THE ATTACHED INVOICE)	46.23
08-17	7224870007	DAVID R RAMAGE	07/08/87	REIMBURSEMENT FOR AFFIXING LABELS ON ENVELOPES FOR HEARING NOTICE MAILING	22.65
08-17	7224870012	NATIONAL JOURNAL	09/19/87–09/19/88	SUBSCRIPTION RENEWAL FOR ONE YEAR (PRESS)	564.00
08-17	7224870004	OFFICIAL AIRLINE GUIDES, INC	12/01/87–11/15/88	RENEWAL TO NORTH AMERICAN AIRLINE GUIDE (MINORITY)	212.00
08-17	7224870005	SERVICE AMERICA CORP	07/09/87	REIMBURSEMENT FOR BREAKFAST WITH COMMISSIONER OF EUROPEAN COMMUNITIES	589.50
08-17	7224870001	JONATHAN R SHEINER	07/17/87–07/17/87	REIMBURSEMENT FOR TRAVEL - TRANSPORTATION	24.50
08-17	7224870006	WARREN, GORHAM & LAMONT, INC	04/01/87–04/01/88	RENEWAL FOR JOURNAL OF PARTNERSHIP TAXATION FOR ONE YEAR (TAX)	82.38
08-17	7224870008	WASHINGTON POST	08/15/87–08/15/88	SUBSCRIPTION RENEWAL FOR 1 COPY OF DAILY/SUNDAY EDITION OF WASHINGTON POST (MINORITY)	111.80
08-17	7224870003	WEST PUBLISHING CO	06/24/87–07/07/87	REIMBURSEMENT FOR TECHNICAL PUBLICATIONS (TAX): US CODE - USCA GEN IND AND USCA CON-ART 1-AMEND 3.	86.00
08-24	7232570005	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	25.00
08-31	7243900031	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		9,653.96
08-31	7244310043	Do	08/01/87–08/31/87	EQUIPMENT OBLIGATION	146.00
08-31	7244320026	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		1,538.15
08-31	7244640029	*(WATS EXPENSES CHARGED)*	08/01/87–08/31/87	EXPENDITURE FOR APRIL 1987	147.03
09-21	7259190011	C&P TELEPHONE COMPANY	07/01/87–07/31/87	LONG DISTANCE PHONE SERVICE FOR THE MONTH OF JULY (10% OF ATTACHED INVOICE)	.35
09-21	7259190012	Do	07/01/87–07/31/87	LONG DISTANCE PHONE SERVICE FOR THE MONTH OF JULY (10% OF ATTACHED INVOICE)	14.21
09-21	7259190013	Do	07/01/87–07/31/87	LONG DISTANCE PHONE SERVICE FOR THE MONTH OF JULY (10% OF THE ATTACHED INVOICE)	30.95
09-21	7259190007	CONGRESSIONAL QUARTERLY INC	11/15/87–11/15/88	SUBSCRIPTION RENEWAL TO CQ FOR ONE YEAR (OS)	665.00
09-21	7259190006	DAVID R RAMAGE	08/10/87–08/19/87	REIMBURSEMENT FOR AFFIXING LABELS ON ENVELOPES FOR HEARING NOTICE MAILING	22.90
09-21	7259190003	DINERS CLUB INTERNATIONAL	05/26/87–06/08/87	REIMBURSEMENT FOR TRAVEL EXPENSES - J JAFFE	184.00
09-21	7259190010	Do	07/24/87–08/05/87	REIMBURSEMENT FOR TRAVEL EXPENSES - DOWNEY, SHEINER AND CHANDLER	794.20
09-21	7259190002	FEDERAL EXPRESS CORP.	07/31/87–08/03/87	REIMBURSEMENT FOR PACKAGE DELIVERY CHARGES	12.50
09-21	7259190004	GENERAL SERVICES ADMIN	07/01/87–07/31/87	FTS TELEPHONE SERVICE - MAJORITY AND MINORITY	30.00
09-21	7259190009	INTERNATIONAL MONETARY FUND	12/01/87–12/01/88	SUBSCRIPTION RENEWAL FOR INT'L FINANCIAL STATISTICS FOR ONE YEAR (TRADE)	120.00
09-21	7259190008	THE WALL STREET JOURNAL	12/01/87–12/01/88	SUBSCRIPTION RENEWAL TO WSJ FOR ONE YEAR (TRADE)	119.00
09-21	7259190005	WARREN, GORHAM & LAMONT, INC	09/01/87	SUBSCRIPTION RENEWAL FOR FED ESTATE & GIFT 1987 CUM SUPP #2 (TAX STAFF)	54.90

09-21	7259190001	WASHINGTON POST	09/05/87–09/05/88	SUBSCRIPTION RENEWAL FOR 52 WEEKS FOR 1 COPY OF DAILY (SS)	62.40
09-24	7264570004	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES	14.00
09-30	7273900031	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		9,823.74
09-30	7274710021	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		552.16

EXPENDITURES FOR 3RD QUARTER

SALARIES

COMMITTEE EMPLOYEES	481,790.87
SPECIAL AND SELECT COMMITTEES	572,214.56

EXPENSES

SPECIAL AND SELECT COMMITTEES	40,711.87

ADJUSTMENTS/REFUNDS

EXPENSES

05-20	7258990003	WEST PUBLISHING COMPANY	03/24/87	REFUND DUE TO A DUPLICATE PAYMENT	(18.50)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

SPECIAL AND SELECT COMMITTEES	(18.50)
TOTAL	**1,094,698.80**

IMPEACHMENT HEARINGS

SALARIES

BARON, ALAN I	07/01/87–09/30/87	COUNSEL(SPECIAL GOVERNMENT EMPLOYEE)
COOPER, JANICE E	07/20/87–09/30/87	COUNSEL
LEVIN, ROBERT BENJAMIN	07/01/87–09/30/87	COUNSEL(SPECIAL GOVERNMENT EMPLOYEE)
MANION, SUSAN M	07/06/87–09/30/87	CLERK
RUCKS, CATHERINE S	09/09/87–09/30/87	RESEARCH ASSISTANT
WYNN, PATRICIA	08/25/87–09/30/87	COUNSEL

EXPENSES

07-31	7212900016	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		245.44
07-31	7215340023	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		102.06
08-27	7237160001	ALAN I BARON	07/28/87–07/30/87	TRAVEL FROM DC TO FT. LAUDERDALE; MIAMI; COLUMBIA & RTN, HOTEL & MEALS, AIRFARE, MISC EXPENSE	684.24
08-27	7237160004	JANICE COOPER	08/10/87–08/13/87	TRAVEL FROM DC TO MIAMI; HOTEL & MEALS, MISCELLANEOUS EXPENSE	232.15
08-27	7237160003	ROBERT BENJAMIN LEVIN	07/28/87–07/30/87	TRAVEL FROM DC TO FT. LAUDERDALE; MIAMI; COLUMBIA; & RTN, HOTEL & MEALS, AIRFARE, MISC EXPENSE	670.30
08-27	7238130001	FEDERAL EXPRESS CORP	08/04/87	EXPRESS MAIL	28.00
08-27	7238130002	NCLC	08/19/87	PUBLICATION PURCHASE	25.00
08-31	7243900016	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		249.47
08-31	7244310060	Do	08/01/87–08/31/87	EQUIPMENT OBLIGATION	984.60
08-31	7244320016	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		252.05
09-03	7243030002	FEDERAL EXPRESS CORP	08/11/87	EXPRESS MAIL	23.00
09-03	7243030001	ROBERT BENJAMIN LEVIN	08/10/87–08/13/87	TRAVEL FROM DC TO MIAMI: HOTEL AND MEALS, MISCELLANEOUS EXPENSE	372.60
09-03	7245070001	ALAN I BARON	07/07/87	TRAVEL FROM BALTIMORE TO NEW YORK: METRO FARE, LUNCH & MISCELLANEOUS EXPENSE	128.37
09-15	7257050002	Do	08/26/87–08/27/87	TRAVEL FROM DC TO DARLINGTON AND COLUMBIA - HOTEL & MEALS, MISCELLANEOUS EXPENSE	110.68
09-15	7257050001	JANICE COOPER	08/26/87–08/27/87	TRAVEL FROM DC TO DARLINGTON AND COLUMBIA - HOTEL & MEALS, MISCELLANEOUS EXPENSE	120.30
09-22	7261050001	ROBERT BENJAMIN LEVIN	09/02/87–09/03/87	TRAVEL FROM DC TO ATLANTA: HOTEL AND MEALS; MISCELLANEOUS EXPENSE	163.81
09-24	7266090001	FEDERAL EXPRESS CORP	08/14/87	EXPRESS MAIL	51.00
09-29	7271130002	ALAN I BARON	09/02/87–09/03/87	TRAVEL FROM DC TO ATLANTA: HOTEL, MEALS AND MISCELLANEOUS EXPENSE	172.04
09-30	7273900016	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		247.27

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
IMPEACHMENT HEARINGS—Con.					
09-30	7274710024	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		273.24
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				SPECIAL AND SELECT COMMITTEES	55,363.89
				EXPENSES	
				SPECIAL AND SELECT COMMITTEES	5,135.62
				TOTAL	**60,499.51**
PERMANENT SELECT COMMITTEE ON INTELLIGENCE					
SALARIES					
		ANDREWS, DUANE P	07/01/87–09/30/87	PROFESSIONAL STAFF MEMBER (P)	17,472.28
		CLARK, MERRITT R	07/01/87–09/30/87	CHIEF, SECURITY/REGISTRY (C)	6,566.25
		COVINGTON, LAURENCE D	07/01/87–07/31/87	ASSISTANT, REGISTRY/SECURITY (C)	2,250.00
		CURCIO, SHARON	07/01/87–09/30/87	ASSISTANT CLERK (C)	9,770.01
		DORNAN, DIANE S	07/01/87–09/30/87	PROFESSIONAL STAFF MEMBER (P)	14,495.83
		FAGA, MARTIN C	07/01/87–09/30/87	PROFESSIONAL STAFF MEMBER (P)	18,125.01
		FITCH, ROBERT J	07/01/87–09/30/87	PROFESSIONAL STAFF MEMBER (P)	16,140.15
		GIZA, RICHARD H	07/01/87–09/30/87	PROFESSIONAL STAFF MEMBER (P)	18,125.01
		HUMPHREY, CALVIN R	07/01/87–09/30/87	COUNSEL (P)	9,999.99
		JACKSON, DELORES E	07/01/87–09/30/87	SECRETARY (C)	6,500.01
		KELIHER, JOHN G	07/01/87–09/30/87	PROFESSIONAL STAFF MEMBER (P)	12,471.18
		LATIMER, THOMAS K	07/01/87–09/30/87	STAFF DIRECTOR (P)	19,374.99
		MCNALLY, JEANNE M	07/01/87–09/30/87	CLERK (C)	11,829.99
		NELSON, STEPHEN D	07/01/87–09/30/87	COUNSEL (P)	15,981.32
		OHLSCHWAGER-GERARD, DANA	07/01/87–07/22/87	SECRETARY (C)	1,405.56
		ONEIL, MICHAEL J	07/01/87–09/30/87	CHIEF COUNSEL (P)	19,374.99
		RAIMO, BERNARD, JR	07/01/87–09/30/87	COUNSEL (P)	17,756.21
		SCHINDLER, KAREN W	09/27/87–09/30/87	SECRETARY (C)	305.56
		SMEETON, THOMAS R	07/01/87–09/30/87	ASSOCIATE COUNSEL (P)	18,125.01
		SURRETTE, ROBERT J	07/01/87–09/30/87	PROFESSIONAL STAFF MEMBER (P)	13,624.14
		TOON, BERNARD R, II	07/01/87–09/30/87	PROFESSIONAL STAFF MEMBER (P)	12,448.33
		TORRES, ANGEL R	08/10/87–09/30/87	ASSISTANT, REGISTRY/SECURITY (C)	3,541.66
EXPENSES					
07-07	7181560001	XEROX CORPORATION	05/18/87	PAYMENT FOR XEROX SUPPLIES FOR 1065 MACHINE LESS 2% DISCOUNT	426.30
07-07	7187090001	DUANE P ANDREWS	05/06/87–06/17/87	LOCAL TRAVEL ON CMTE BUSINESS: POV, 202 MI X	41.41
07-07	7187090003	MARTIN C. FAGA	05/18/87–06/02/87	LOCAL TRAVEL ON CMTE BUSINESS: POV, 62 MI @ 20.5	12.71
07-07	7187090004	ROBERT S. FITCH	05/21/87–06/18/87	LOCAL TRAVEL ON CMTE BUSINESS: POV 213 MI @ 20.5 POV PARKING AND TAXI	50.46
07-07	7187090002	CALVIN R HUMPHREY	05/13/87–05/21/87	LOCAL TRAVEL ON CMTE BUSINESS: POV, 110 MI @ 20.5	22.55
07-07	7187090005	CLARK R. MERRITT	06/10/87	LOCAL TRAVEL ON CMTE BUSINESS POV, 54 MI @ 20.5	11.07

07-24	7203080002	SHARON D. CURCIO	01/08/87–05/19/87	REPLENISH PETTY CASH FUND	95.59
07-24	7203080001	CALVIN R HUMPHREY	07/09/87–07/11/87	OFFICIAL COMMITTEE BUSINESS WASH, DC/DALLAS, TX/RTN TAXIS, MEALS, HOTEL, CALLS	218.60
07-31	7212900015	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,397.31
07-31	7215060017	*(WATS EXPENSES CHARGED)*	07/01/87–07/31/87	EXPENDITURE FOR MARCH 1987	39.56
07-31	7215340006	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		144.89
08-10	7218130001	C&P TELEPHONE COMPANY	06/01/87–06/30/87	LONG DISTANCE TELEPHONE SERVICE	12.53
08-10	7218130002	CALVIN R HUMPHREY	06/05/87–06/26/87	LOCAL TRAVEL ON CMTE BUSINESS: POV (176 MI @ 20.5¢)	36.08
08-10	7219070003	ROBERT S. FITCH	07/06/87–07/06/87	OFFICIAL COMMITTEE BUSINESS - WASHINGTON, DC/VALLEY FORGE, PENNSYLVANIA/RETURN TOLLS 302 MI AT 20.5¢.	63.90
08-10	7219070001	WEST PUBLISHING CO	06/23/87–07/07/87	PAYMENT FOR MISCELLANEOUS BOOKS RELATED TO U.S. CODE	114.00
08-11	7219670002	AMERICAN AIRLINES	07/10/87	OFFICIAL COMMITTEE TRAVEL - WASHINGTON, DC/LOS ANGELES, CA/SEATTLE, WA/RETURN FOR DORNAN	527.00
08-11	7219670004	C & P OF MARYLAND	07/13/87	LONG DISTANCE TELEPHONE SERVICE	.62
08-11	7219670001	DELTA AIR LINES INC	07/09/87–07/11/87	OFFICIAL COMMITTEE TRAVEL - WASHINGTON, DC/DALLAS, TEXAS/RETURN - AIRFARE FOR HUMPHREY	270.00
08-11	7219670005	LAWYERS COMMITTEE FOR HUMAN RIGHTS	02/24/87	PAYMENT FOR BOOK	11.50
08-11	7219670003	NATIONAL NEWS AGENCY	08/12/87–11/03/87	SUBSCRIPTION TO NEWSPAPERS	296.40
08-31	7243900015	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,387.65
08-31	7244320021	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		314.72
08-31	7244640018	*(WATS EXPENSES CHARGED)*	08/01/87–08/31/87	EXPENDITURE FOR APRIL 1987	24.22
09-03	7245010001	AVIATION WEEK & SPACETECHNOLOGY	10/01/87–10/01/88	RENEWAL SUBSCRIPTION	55.00
09-03	7245010002	PLAIN DEALER	09/24/87–12/23/87	RENEWAL SUBSCRIPTION	34.45
09-23	7264200001	ROBERT J FITCH	09/01/87–09/04/87	OFFICIAL COMMITTEE BUSINES WASH, DC/CALIFORNIA/RTN HOTELS, TAXI, RENTAL CAR, MILEAGE	201.54
09-30	7273900015	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,387.65
09-30	7274710005	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		116.51

EXPENDITURES FOR 3RD QUARTER

SALARIES

COMMITTEE EMPLOYEES 265,683.48

EXPENSES

SPECIAL AND SELECT COMMITTEES 10,314.22

ADJUSTMENTS/REFUNDS

EXPENSES

06-25	7265990001	UNITED AIR LINES, INC	12/10/86	REFUND DUE TO UNUSED AIRFARE	(411.00)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

SPECIAL AND SELECT COMMITTEES ..... (411.00)

TOTAL **275,586.70**

SELECT COMMITTEE ON AGING

SALARIES

ARYE, LOWELL IVES	07/01/87–09/30/87	DEPUTY STAFF DIRECTOR	7,607.01
BATZA, VALERIE A	07/01/87–09/30/87	STAFF ASSISTANT	4,763.76
BENEDICT, MARK B	07/01/87–09/30/87	MINORITY STAFF DIRECTOR	10,299.99
BENOIT, MOYA D	07/01/87–09/30/87	RESEARCH ASSISTANT	8,401.80
BENSON, WILLIAM F	07/01/87–09/30/87	STAFF DIRECTOR	10,625.01
BLANCATO, ROBERT B	07/01/87–09/30/87	MAJORITY STAFF DIRECTOR	10,144.03
CHRISTOPHERSON, GARY A	07/01/87–09/30/87	PROFESSIONAL STAFF	11,665.59
CRAVEDI, KATHLEEN GARDNER	07/01/87–09/30/87	STAFF DIRECTOR	11,792.28
FLORES-SCHWEINSBERG, MARIA	07/01/87–09/30/87	PROFESSIONAL STAFF	7,879.50
FREDERICKS, JOSEPH A	07/01/87–09/30/87	DEPUTY MINORITY STAFF DIRECTOR	7,500.00
GRIFFITH, CAROLYN RUSSELL	07/01/87–09/30/87	SECRETARY	4,944.00

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

SELECT COMMITTEE ON AGING—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		HALE, KIMBERLY ANNE	07/01/87–08/07/87	RESEARCH ASSISTANT	1,952.77
		HOGAN, AUSTIN B, JR	07/01/87–09/30/87	PRESS SECRETARY	10,171.26
		JONES, DIANA N	07/01/87–09/30/87	SECRETARY	5,110.74
		JOYNER, MARY R	07/01/87–09/30/87	RECEPTIONIST	4,639.71
		KAPLAN, BARBARA	07/01/87–09/30/87	MINORITY STAFF DIRECTOR	10,506.00
		KNETTEL, ANTHONY J	07/01/87–09/30/87	PROFESSIONAL STAFF	6,576.99
		LAWRENCE, PATRICIA	07/01/87–09/30/87	MINORITY STAFF DIRECTOR	5,310.12
		LEE, JUDITH L	07/01/87–07/31/87	SECRETARY	1,982.75
		Do	08/01/87–09/30/87	EXECUTIVE ASSISTANT	3,965.50
		LINDBERG, BRIAN WILLIAM	07/01/87–09/30/87	RESEARCH ASSISTANT (TEMPORARY)	8,583.34
		LUTZ, BRIAN T	07/01/87–09/30/87	PROFESSIONAL STAFF	7,879.50
		MIRANDA, MANUEL R	08/24/87–09/30/87	STAFF DIRECTOR	5,652.77
		MODLIN, MELANIE ANN	07/01/87–09/30/87	RESEARCH ASSISTANT	9,842.10
		MOORE, JEFFREY GORDON	07/01/87–09/30/87	RESEARCH ASSISTANT	4,500.00
		O'DONNELL, ANNE E	07/01/87–09/30/87	MINORITY SECRETARY	5,510.49
		RAMOS, SYLVIA A	08/03/87–08/14/87	SECRETARY (TEMPORARY)	500.00
		REDFOOT, DONALD L	07/01/87–08/21/87	STAFF ASSISTANT	3,423.75
		REINECKE, PETER	07/01/87–09/30/87	SECRETARY	7,982.49
		RIVAS, E E	07/01/87–09/30/87	PROFESSIONAL STAFF	6,750.00
		SCHLEGEL, PAUL	07/01/87–09/30/87	MINORITY STAFF DIRECTOR	12,420.00
		SCHMERLER, KAREN	09/01/87–09/07/87	RECEPTIONIST-TEMPORARY	242.67
		SMITH, NANCY H	07/01/87–08/31/87	PROFESSIONAL STAFF	6,086.34
		SORENSEN, GRETCHEN A	07/01/87–09/30/87	RESEARCH ASSISTANT	7,416.67
		THOMAS, ROGER J	07/01/87–09/30/87	MAJORITY COUNSEL	11,662.80
		TORRES-GIL, FERNANDO	07/01/87–08/31/87	STAFF DIRECTOR	8,583.34
		TUCKER, LESLIE A	07/01/87–09/30/87	RESEARCH ASSISTANT	5,000.01
		TUPPER, KARI L	07/01/87–09/30/87	SECRETARY	4,635.00
		WILLIAMS, JANE BOREMAN	07/01/87–09/30/87	MINORITY STAFF DIRECTOR	8,754.99
		WINDUS, VICTORIA L	08/10/87–09/30/87	RESEARCH ASSISTANT	2,691.66
		WUNDERLICH, MARY S	07/01/87–09/30/87	SECRETARY	4,944.00

EXPENSES

07-08	7181450009	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	21.00
07-31	7212900026	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		8,037.61
07-31	7215060001	*(WATS EXPENSES CHARGED)*	07/01/87–07/31/87	EXPENDITURE FOR MARCH 1978	1,223.57
07-31	7215340007	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		1,602.59
08-10	7218510015	MARK B BENEDICT	06/19/87	OFFICIAL TRAVEL - SUB #2 - DC/RIDGEWOOD, NJ/DC: TRANSPORTATION, PER DIEM AND OTHER	66.67
08-10	7218510016	ROBERT BLANCATO	06/18/87–06/19/87	OFFICIAL TRAVEL - SUB #4 - DC/SYRACUSE, NY/DC: TRANSPORTATION	57.90
08-10	7218510018	C&P TELEPHONE COMPANY	06/01/87–06/30/87	OFFICIAL EXPENSES - TOLL CHARGES - SUB #2	17.37
08-10	7218510019	Do	06/01/87–06/30/87	OFFICIAL EXPENSES - TOLL CHARGES - SUB #3	9.61
08-10	7218510020	Do	06/01/87–06/30/87	OFFICIAL EXPENSES - TOLL CHARGES - SUB #3	2.39
08-10	7218510021	Do	06/01/87–06/30/87	OFFICIAL EXPENSES - TOLL CHARGES - SUB #4	8.34
08-10	7218510023	Do	06/01/87–06/30/87	OFFICIAL EXPENSES - TOLL CHARGES - FULL COMTE.	27.98
08-10	7218510024	Do	06/01/87–06/30/87	OFFICIAL EXPENSES - TOLL CHARGES - FULL COMTE.	17.97

08-10	7218510025	Do	06/01/87–06/30/87	OFFICIAL EXPENSES - TOLL CHARGES - SUB #1	5.08
08-10	7218510026	Do	06/01/87–06/30/87	OFFICIAL EXPENSES - TOLL CHARGES - SUB #1	3.96
08-10	7218510027	Do	06/01/87–06/30/87	OFFICIAL EXPENSES - TOLL CHARGES - SUB #2	64.28
08-10	7218510032	CENTRAL DELIVERY SERVICE OF WASH, INC	06/01/87–06/05/87	OFFICIAL BUSINESS - COURIER SERVICE	20.45
08-10	7218510033	Do	06/27/87	OFFICIAL EXPENSES - COURIER SERVICE	7.25
08-10	7218510011	CONTINENTAL AIRLINES	05/03/87–05/04/87	OFFICIAL TRAVEL - SUB #2 - DC/ORLANDO, FL/DC - H-1703900 (MODLIN) 100-25	205.00
08-10	7218510004	Do	05/10/87–05/11/87	OFFICIAL TRAVEL - SUB #2 - H-1703903 (PEPPER) 100-27; H-1703904 (CRAVEDI) 100-28; H-1703905 (REINECKE).	388.00
08-10	7218510006	Do	06/13/87	OFFICIAL TRAVEL - FULL COMTE. - H-1703908 (SCHLEGEL) 100-34	82.00
08-10	7218510034	DAVID R RAMAGE	07/21/87	OFFICIAL EXPENSES - ORDER #17468 - 63,000 LABELS ON ENVELOPES (FOR PRESS RELEASE)	375.00
08-10	7218510031	FEDERAL EXPRESS CORP	05/22/87–06/09/87	OFFICIAL EXPENSES - OVERNIGHT LETTERS & ENVELOPES	37.00
08-10	7218510028	Do	06/11/87–06/16/87	OFFICIAL EXPENSES - OVERNIGHT LTR. & ENV	39.50
08-10	7218510030	Do	06/16/87–06/20/87	OFFICIAL EXPENSES - OVERNIGHT LETTERS & ENVELOPES	101.00
08-10	7218510029	Do	06/19/87–06/29/87	OFFICIAL EXPENSES - OVERNIGHT LETTERS	14.00
08-10	7218510035	GENERAL INFORMATION INC	06/09/87	PUBLICATIONS - NATL. DIRECTORY (2C)	77.90
08-10	7218510037	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FTS SERVICE	90.00
08-10	7218510038	DIANA N JONES	07/16/87–07/18/87	OFFICIAL TRAVEL - FULL COMTE. - DC/BOSTON, MA/DC (TRANSPORTATION)	31.68
08-10	7218510017	LINDA ZUKER	07/01/87–07/02/87	OFCL TRAVEL - SUB #2 - FT LAUDERDALE, FL/DC/FT LAUDERDALE: TRANSPORTATION AND PER DIEM	9.56
08-10	7218510014	BRIAN WILLIAM LINDBERG	06/25/87–06/28/87	OFFICIAL TRAVEL - SUB #4 - DC/LEXINGTON, KY/DC: TRANSPORTATION, PER DIEM AND OTHER	139.73
08-10	7218510009	Do	07/22/87–07/26/87	OFFICIAL TRAVEL - SUB #4 - DC/ALBUQUERQUE, NM/DC: PER DIEM AND OTHER	126.15
08-10	7218510012	MIDWAY AIRLINES, INC	05/08/87–05/09/87	OFFICIAL TRAVEL - SUB #1 - H-17603901 (WILLIAMS) 100-26	180.00
08-10	7218510022	MONTPELIER PUBLIC SHCOOL	06/20/87	OFFICIAL TRAVEL - SUB #1 (MINORITY) - RENTAL OF SCHOOL AUDITORIUM FOR FIELD HEARING	135.00
08-10	7218510003	NORTHWEST AIRLINES INC	05/08/87–05/09/87	OFFICIAL TRAVEL - SUB #1 - H-1703902 (WILLIAMS) 100-26	139.00
08-10	7218510039	Do	05/16/87–05/20/87	OFFICIAL TRAVEL - SUB. #3 - H-1703906 (SORENSEN) 100-30	366.00
08-10	7218510013	ANNE E O'DONNELL	06/19/87–06/20/87	OFCL TRAVEL - SUB #1 - DC/MONTPELIER, VT/DC: PER DIEM, TRANSPORTATION AND OTHER	165.29
08-10	7218510001	PIEDMONT AVIATION, INC	06/19/87–06/28/87	OFFICIAL TRAVEL - SUB #1 - H-1703907 (HENRY) 100-35; H-1703909 (LINDBERG) 100-37	266.00
08-10	7218510010	EDWARD R ROYBAL	07/23/87–07/26/87	OFFICIAL TRAVEL - FULL COMTE. - DC/SAN FRAN, CA/OAKLAND, CA/LA: TRANSPORTATION, PER DIEM & OTHER.	273.15
08-10	7218510036	SPRINGER PUBLISHING COMPANY	04/10/87	PUBLICATIONS - ENCYCLOPEDIA ON AGING (2C)	194.40
08-10	7218510007	U.S. AIR	06/19/87–06/20/87	OFFICIAL TRAVEL - SUB #1 - H-1703910 (O'CONNELL) 100-36	195.00
08-10	7218510002	UNITED AIRLINES	06/19/87	OFFICIAL TRAVEL - SUB #2 - H-1703951 (BENEDICT) 100-38	136.00
08-19	7229100008	AMERICAN AIRLINES	06/23/87–06/24/87	OFFICIAL TRAVEL - SUB #3 - H-1702687 (MOCK) 100-41 (WITNESS)	358.00
08-19	7229100004	GARY A CHRISTOPHERSON	08/13/87	OFFICIAL EXPENSES - REIMBURSEMENT FOR EXPRESS MAIL EXPENSE - ENV SENT TO CONG ROYBAL	12.85
08-19	7229100005	FEDERAL EXPRESS CORP	07/08/87	OFFICIAL EXPENSES - COURIER SERVICE - OVERNIGHT LETTER	14.00
08-19	7229100003	Do	07/24/87–07/25/87	OFFICIAL EXPENSES - OVERNIGHT ENVELOPE	41.25
08-19	7229100009	PIEDMONT AVIATION, INC	06/18/87–06/20/87	OFFICIAL TRAVEL - H1703952 (WORTLEY) 100-39, SUB #1; H1703953 (BLANCATO) 100-40, SUB #4	371.00
08-19	7229100007	SKLYLINE INN	07/01/87–07/02/87	OFFICIAL TRAVEL - SUB #2 (WITNESS) - ROOM FOR BECKETT (100-43); ROOM - ZUCKER (100-42)	134.00
08-19	7229100006	THE BOSTON PARK PLAZA HOTEL & TOWERS	07/16/87–07/18/87	OFFICIAL TRAVEL - FULL COMTE - ROOM, MEALS, PHONE (JONES) 100-45	198.30
08-19	7229100002	TRANS WORLD AIRLINES, INC.	07/01/87–07/02/87	OFFICIAL TRAVEL - SUB #2 (WITNESS) - H17038992 (BECKETT) 100-43	529.00
08-19	7229100001	U.S. AIR	07/16/87–07/18/87	OFFICIAL TRAVEL - FULL CMTE - H1703954 (JONES) 100-45	80.00
08-24	7232570008	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	22.00
08-31	7243900026	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		8,037.61
08-31	7244320038	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		3,001.99
08-31	7244640002	*(WATS EXPENSES CHARGED)*	08/01/87–08/31/87	EXPENDITURE FOR APRIL 1987	1,148.60
09-24	7264570010	HOUSE RECORDING STUDIO	08/01/87–08/31/87	OFFICIAL RECORDING SERVICES - SUBCOMMITTEE ON HUMAN SERVICES	5.00
09-30	7273900026	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		8,036.97
09-30	7274710025	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		356.04

EXPENDITURES FOR 3RD QUARTER

SALARIES

SPECIAL AND SELECT COMMITTEES	278,900.73

EXPENSES

SPECIAL AND SELECT COMMITTEES	37,306.99
TOTAL	**316,207.72**

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

SELECT COMMITTEE ON CHILDREN, YOUTH AND FAMILIES

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		ANDERES, EVELYN M	07/01/87–09/30/87	MINORITY STAFF ASSISTANT	4,400.00
		BELACHEW, LINDA C	07/01/87–09/30/87	SECRETARY/CORRESPONDENT	7,835.01
		BLACKLOW, WILLIAM B	07/01/87–09/30/87	STAFF ASSISTANT	300.00
		BRADFORD, WILLIE R	07/01/87–09/30/87	COMPUTER OPERATOR	6,566.25
		COULSON, DARCY L	07/01/87–09/30/87	RESEARCH ASSISTANT	6,180.00
		DURIVAGE, VIRGINIA L	07/01/87–09/30/87	PROFESSIONAL STAFF MEMBER	6,249.99
		FREELAND, EDNA L	07/01/87–09/30/87	RECEPTIONIST	4,906.74
		GILLIGAN, TIMOTHY D	07/01/87–09/30/87	RESEARCH ASSISTANT	5,124.99
		GODLEY, JOAN M	07/01/87–09/30/87	CLERK	10,459.50
		GRIBBIN, ANNE MARY WYNNE	07/01/87–09/30/87	PROFESSIONAL STAFF	1,500.00
		JACKSON, ANTHONY W	07/01/87–08/31/87	PROFESSIONAL STAFF MBR	5,531.00
		KAGAN, JILL B	07/01/87–09/30/87	PROFESSIONAL STAFF MEMBER	7,500.00
		KELLY, SPENCER HAGEN	07/01/87–09/30/87	RESEARCH ASSISTANT	5,505.00
		NAFTALY, LISA B	07/01/87–09/30/87	RESEARCH ASSISTANT	5,039.25
		O'CONNELL, ELLEN M	07/01/87–09/30/87	SECRETARY	4,773.99
		PIZZIGATI, KARABELLE A L	07/01/87–09/30/87	PROFESSIONAL STAFF MEMBER	6,630.16
		RECORDS, ROSEMARIE WENDY	07/01/87–08/14/87	INTERN	1,466.67
		ROSEWATER, ANN	07/01/87–09/30/87	STAFF DIRECTOR	17,179.25
		SALE, GENE A	07/01/87–09/30/87	PROFESSIONAL STAFF	750.00
		SMITH, CHRISTINA	07/01/87–07/31/87	INTERN	700.00
		SMITH, JOHN CURTIS	07/01/87–07/01/87	STAFF ASSISTANT	6.33
		SOUDER, MARK EDWARD	07/01/87–09/30/87	MINORITY STAFF DIRECTOR	12,420.00
		STATUTO, CAROL MARIA	07/01/87–09/30/87	DEPUTY MINORITY STAFF DIRECTOR	6,750.00

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	7182060001	NANCY L JOHNSON	06/21/87–06/22/87	TRAVEL ORDER T-12, TRANSPORTATION HARTFORD/MIAMI/DC PER DIEM	410.00
07-17	7195450005	BENCHMARK SYSTEMS	06/25/87	SUPPLIES, WORD PROCESSOR	210.00
07-17	7195450001	CHILD PROTECTION REPORT	07/01/87–06/30/88	1 YR. SUBSCRIPTION	135.00
07-17	7195450002	INTERNATIONAL PRESS CLIPPING BUREAU	06/01/87–06/30/87	CLIPPING SERVICE	113.80
07-17	7195450003	NEW YORK TIMES	06/01/87–08/30/87	SUBSCRIPTION, #385	57.50
07-17	7195450004	Do	06/29/87–09/27/87	SUBSCRIPTION, #384	58.50
07-30	7208750003	AMERICAN AIRLINES	04/23/87–04/24/87	TRANSPORTATION, TRAVEL ORDER T-06, T-04, T-05	819.00
07-30	7208750002	C&P TELEPHONE COMPANY	06/01/87–06/30/87	LD TELEPHONE SERVICE-TOLL CHARGES	13.50
07-30	7208750007	Do	06/01/87–06/30/87	LD TELEPHONE SERVICE-AT&T PRO	8.72
07-30	7208750004	FEDERAL EXPRESS CORP	06/30/87	DELIVERY-REPORT MATERIALS	23.00
07-30	7208750005	NATIONAL JOURNAL	09/05/87–09/04/88	1 YEAR SUBSCRIPTION	564.00
07-30	7208750001	THOMAS C. SAWYER	06/20/87–06/22/87	TRAVEL ORDER T-13, 6/17/87, AKRON/MIAMI/AKRON, OH TRANSPORTATION, PER DIEM	521.00
07-30	7208750006	XEROX CORPORATION	06/19/87	SUPPLIES FOR XEROX COPIER	274.56
07-31	7212900006	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		2,593.90
07-31	7215060008	*(WATS EXPENSES CHARGED)*	07/01/87–07/31/87	EXPENDITURE FOR MARCH 1987	695.15
07-31	7215340010	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		466.89
08-10	7219110001	DAN COATS	07/30/87–08/01/87	TRAVEL ORDER T-16, 7/29/87; TRANSPORTATION DC/SF/DC; HOTEL/MEALS, CAR RENTAL/MISC.	577.75
08-10	7219110002	MARK EDWARD SOUDER	07/30/87–08/01/87	TRAVEL ORDER T-17, 7/29/87, TRANSPORTATION DC/SF/DC, HOTEL & MEALS	437.08

08-11	7219420003	CHILD PROTECTION REPORT	07/01/87–06/30/88	1 YEAR SUBSCRIPTION, #384	35.00
08-11	7219420004	FEDERAL EXPRESS CORP.	05/14/87	MATERIALS DELIVERED TO WITNESS	16.50
08-11	7219420002	JILL B KAGAN	07/30/87–08/02/87	TRAVEL ORDER T-14, 7/28/87 PER DIEM, RENTAL CAR/MISC.	203.66
08-11	7219420001	LISA B NAFTALY	07/30/87–08/02/87	TRAVEL ORDER T-15, 7/28/87, PER DIEM, MISC.	125.73
08-11	7219420005	UNITED AIRLINES	06/20/87–06/22/87	TRAVEL ORDER T-10, 6/17/87, TRANSPORTATION DC/MIAMI/DC	229.00
08-26	7237060002	INTERNATIONAL PRESS CLIPPING BUREAU	07/01/87–07/30/87	CLIPPING SERVICE	159.70
08-26	7237060001	U.S. AIR	07/30/87–08/02/87	TRANSPORTATION, TRAVEL ORDER T-14,7/28/87 DC/SF/DC, TRAVEL ORDER T-15, 7/28/87 DC/SF/DC	558.00
08-31	7243900006	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		2,591.31
08-31	7244320014	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		642.31
08-31	7244640009	*(WATS EXPENSES CHARGED)*	08/01/87–08/31/87	EXPENDITURE FOR APRIL 1987	958.32
09-22	7261110002	BENCHMARK SYSTEMS	08/17/87	WORD PROCESSOR SUPPLIES	243.60
09-22	7261110003	C&P TELEPHONE COMPANY	07/01/87–07/31/87	TOLL CHARGES - LD SERVICE	2.32
09-22	7261110004	Do	07/01/87–07/31/87	PRO AM TOLL CHARGES - LD SERVICE	3.89
09-22	7261110005	INTERNATIONAL PRESS CLIPPING BUREAU	08/01/87–08/31/87	CLIPPING SERVICE	92.20
09-22	7261110001	N.Y. TIMES SALES	08/31/87–11/29/87	SUBSCRIPTION #385	58.50
09-30	7273900006	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		2,785.50
09-30	7274710010	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		650.98

EXPENDITURES FOR 3RD QUARTER

SALARIES

SPECIAL AND SELECT COMMITTEES	127,774.13

EXPENSES

SPECIAL AND SELECT COMMITTEES	17,335.87
TOTAL	**145,110.00**

SELECT COMMITTEE ON HUNGER

SALARIES

BROWN, MELISSA W	08/24/87–09/30/87	MINORITY STAFF DIRECTOR	4,111.11
CAVANAUGH, SHIRLEY J	07/01/87–09/30/87	CHIEF CLERK/OFFICE MANAGER	8,754.99
CAVANAUGH, XAVIER	07/01/87–09/30/87	COMPUTER MANAGER	6,249.99
CLARK, JEFFREY ALAN	07/01/87–09/30/87	PROFESSIONAL STAFF	10,455.75
CUTTELL, JOHN D	07/01/87–09/11/87	MINORITY STAFF DIRECTOR	3,080.56
FERNANDEZ, MARIA-CRISTINA	08/16/87–09/30/87	PROFESSIONAL STAFF	2,875.00
FINK, HILARY L	09/16/87–09/30/87	STAFF ASSISTANT	708.33
GABOR, VIVIAN D	07/01/87–07/28/87	PROFESSIONAL STAFF	2,043.38
GAMBINO, ANTHONY W	09/28/87–09/30/87	PROFESSIONAL STAFF	208.33
GRASSO, MICHELE	07/01/87–07/02/87	ABC	6.67
HERBERS, MARY RUTH	07/01/87–08/08/87	PROFESSIONAL STAFF	3,123.39
JACKSON, ROBERT L	07/01/87–09/30/87	PROFESSIONAL STAFF	6,750.00
JENSEN, CATHERINE H	07/01/87–09/30/87	PROFESSIONAL STAFF	10,557.51
JOHNSON, EARL S, III	07/01/87–09/30/87	PROFESSIONAL STAFF	6,109.44
KATSOYANNIS, MIRANDA G	07/01/87–09/30/87	CHIEF OF STAFF	13,749.99
KEELER, ANN E	07/01/87–09/16/87	RECEPTIONIST	3,272.23
LAVOR, MARTIN L	07/01/87–09/30/87	SPECIAL CONSULTANT	7,500.00
NATHAN, CHRISTOPHER Y	08/01/87–08/31/87	STAFF ASSISTANT	1,833.33
SCHUCHART, CATHERINE ANN	08/01/87–09/30/87	STAFF ASSISTANT	4,166.66
SWANSON, EDWARD	07/01/87–09/30/87	PROFESSIONAL STAFF	5,686.11
TATES, CHERYL LEE	07/01/87–09/30/87	PROFESSIONAL STAFF	9,785.01

EXPENSES

07-07	7181580001	CENTRAL DELIVERY SERVICE OF WASH, INC	06/05/87–06/11/87	DELIVERY SERVICE	14.75
07-07	7182170001	FEDERAL EXPRESS CORP.	06/04/87–06/10/87	EXPRESS MAIL DELIVERY	70.00
07-08	7181450008	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	114.66

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

SELECT COMMITTEE ON HUNGER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-16	7195010001	FEDERAL EXPRESS CORP.	06/16/87	EXPRESS MAIL DELIVERY	42.00
07-16	7195100002	Do	06/11/87	EXPRESS DELIVERY	14.00
07-16	7195100001	THE CAPITOL HILL HOTEL	06/24/87	WITNESS TRAVEL - RICHARD PORT JUNE 24TH HEARING	90.00
07-23	7202650004	JOHN CUTTELL	07/09/87–07/10/87	REIMBURSEMENT FOR ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL TO MINOT, ND	57.73
07-23	7202650001	BYRON DORGAN	07/09/87–07/10/87	REIMB FOR ACTUAL EXPENSES FOR OFFICIAL CMTE TRAVEL TO MINOT, NO. DAKOTA	35.00
07-23	7202650003	VIVIAN D GABOR	07/08/87–07/10/87	REIMB FOR ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL TO MINOT, ND	87.10
07-23	7202650005	CATHERINE H JENSEN	07/09/87–07/10/87	REIMB FOR ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL TO MINOT, ND	41.46
07-23	7202650006	MICKEY LELAND	07/09/87–07/10/87	REIMB FOR ACTUAL EXPENSES FOR OFFICIAL CMTE TRAVEL TO MINOT, ND	41.34
07-23	7202650007	TIMOTHY J. PENNY	07/09/87–07/10/87	REIMB FOR ACTUAL EXPENSES FOR OFFICIAL CMTE TRAVEL TO MINOT, ND	40.00
07-23	7202650002	EDWARD SWANSON	07/08/87	REIMB FOR CAB FARE FROM LAGUARDIA AIRPORT TO THE U.N.	7.50
07-24	7204040001	EXECUTIVE AIR TAXI CORP	07/10/87	OFFICIAL COMTE TRAVEL WITHIN NO. DAKOTA TO INDIANA RESERVATIONS	821.02
07-24	7204040002	THE ECONOMIST	07/01/87–07/01/88	SUBSCRIPTION RENEWAL	98.00
07-31	7211020002	C&P TELEPHONE COMPANY	06/01/87–06/30/87	TOTAL TOLL CHARGES	64.39
07-31	7211020003	Do	06/01/87–06/30/87	AT&T CHARGES	1.72
07-31	7211020001	FEDERAL EXPRESS CORP.	07/06/87–07/08/87	EXPRESS DELIVERY	84.00
07-31	7212900013	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		1,459.44
07-31	7215060016	*(WATS EXPENSES CHARGED)*	07/01/87–07/31/87	EXPENDITURE FOR MARCH 1987	358.88
07-31	7215340022	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		645.76
08-11	7219680005	JEFFREY CLARK	07/23/87–07/24/87	OFFICIAL CMTE/NY, TAXI CABFARE	56.95
08-11	7219680001	EARL S JOHNSON	07/23/87–07/25/87	OFFICIAL CMTE TRAVEL/MS, ACTUAL EXPENSES - HOTEL, MEALS, GAS	117.72
08-11	7219680004	PETER H KOSTMAYER	07/24/87–07/25/87	OFFICIAL CMTE TRAVEL/MS, HOTEL/ACTUAL EXPENSES	36.04
08-11	7219680003	TIMOTHY J. PENNY	07/24/87–07/25/87	OFFICIAL CMTE TRAVEL/MS, ACTUAL EXPENSES - HOTEL	36.04
08-11	7219680002	CHERYL L TATES	07/23/87–07/25/87	OFFICIAL CMTE TRAVEL/MS, ACTUAL EXPENSES - HOTEL/MEALS	108.66
08-17	7224520001	CENTRAL DELIVERY SERVICE OF WASH, INC	07/04/87	DELIVERY SERVICE	6.75
08-17	7224520002	FEDERAL EXPRESS CORP.	07/06/87–07/08/87	EXPRESS MAIL SERVICE	87.00
08-17	7224580001	Do	07/17/87–07/20/87	EXPRESS MAIL SERVICE	34.00
08-17	7224580002	MIDWAY AIRLINES, INC	06/23/87–06/24/87	WITNESS TRAVEL	338.00
08-17	7225090001	KWEISI MFUME	07/23/87–07/24/87	OFFICIAL CMTE TRAVEL TO MS REIMBURSEMENT FOR HOTEL EXPENSES	36.04
08-17	7225090002	WESTERN UNION TELEGRAPH CO.	07/22/87	INTERNATIONAL TELEGRAM	49.38
08-19	7229090001	FEDERAL EXPRESS CORP.	07/27/87	EXPRESS MAIL DELIVERY	14.00
08-19	7229090002	NATIONAL JOURNAL	10/03/87–10/03/88	SUBSCRIPTION RENEWAL AND SET OF BINDERS	592.00
08-25	7233110001	NEW YORK TIMES	06/29/87–09/27/87	SUBSCRIPTION RENEWAL	57.50
08-26	7230150003	AHEAD OF THE HERD	07/10/87	REPRODUCTION OF PHOTOS FOR NORTH DAKOTA HEARING	100.00
08-26	7230150001	CENTRAL DELIVERY SERVICE OF WASH, INC	07/29/87	DELIVERY SERVICE	6.75
08-26	7230150002	CONGRESSIONAL QUARTERLY INC	07/16/87	PUBLICATION	41.90
08-31	7243900013	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		1,459.44
08-31	7244310041	Do	08/01/87–08/31/87	EQUIPMENT OBLIGATION	159.00
08-31	7244320015	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		282.25
08-31	7244640017	*(WATS EXPENSES CHARGED)*	08/01/87–08/31/87	EXPENDITURE FOR APRIL 1987	536.24
09-03	7245020005	C&P TELEPHONE COMPANY	07/01/87–07/31/87	TOTAL TOLL CHARGES AND AT&T	41.52
09-03	7245020004	SHIRLEY J CAVANAUGH	07/20/87	PUBLICATIONS REIMBURSEMENT	25.00
09-03	7245020001	EASTERN AIR LINES, INC	07/08/87–07/08/87	OFFICIAL COMMITTEE TRAVEL TO NEW YORK	140.00
09-03	7245020003	HERTZ SYSTEM INC	07/10/87–07/24/87	OFFICIAL COMMITTEE TRAVEL - MINOT, ND AND GREENVILLE, MS	207.01
09-03	7245020002	NORTHWEST AIRLINES, INC	07/08/87	OFFICIAL COMMITTEE TRAVEL TO MINOT, ND	506.00

09-11	7253060001	COMMUNITY NUTRITION INSTITUTE	09/01/87–09/01/88	SUBSCRIPTION RENEWAL	70.00
09-11	7253060002	FEDERAL EXPRESS CORP.	08/13/87–08/17/87	EXPRESS MAIL SERVICE	25.00
09-23	7264290005	MICKEY LELAND	07/23/87–07/24/87	OFFICIAL CMTE TRAVEL TO GREENWOOD, MS	36.04
09-23	7264290006	Do	08/18/87–08/20/87	OFFICIAL CMTE TRAVEL TO SAN JUAN, PUERTO RICO	783.20
09-23	7264290001	Do	08/19/87	OFFICIAL COMMITTEE TRAVEL (HOTEL EXPENSES)	236.88
09-23	7264290004	NATIONAL JOURNAL	09/09/87	PUBLICATION 'ALMANAC OF AMERICA'	42.23
09-23	7264290002	NORTHWEST AIRLINES, INC	07/23/87–07/25/87	OFFICIAL COMMITTEE TRAVEL	3,681.00
09-23	7264290003	SOUTHWEST DISTRIBUTION	10/01/87–01/01/88	WASHINGTON POST PUBLICATION	43.20
09-29	7267090001	JEFFREY ALAN CLARK	08/28/87–08/31/87	TAXI FARE ROUND TRIP FROM RESIDENCE TO AIRPORT	16.50
09-30	7273900013	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		3,033.76
09-30	7274710023	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		725.17

EXPENDITURES FOR 3RD QUARTER

SALARIES

SPECIAL AND SELECT COMMITTEES	111,027.78

EXPENSES

SPECIAL AND SELECT COMMITTEES	17,956.92
TOTAL	**128,984.70**

SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL

SALARIES

ALEXANDER, JAMES	09/14/87–09/30/87	PROFESSIONAL STAFF	1,794.45
BODLANDER, DEBORAH E	07/01/87–09/30/87	MINORITY PROFESSIONAL STAFF	7,475.91
BROWN, ELLIOTT A	07/01/87–09/30/87	MINORITY STAFF DIRECTOR	14,936.32
DALLEY, GEORGE A	07/01/87–09/30/87		5,000.01
GILBERT, GEORGE R	07/01/87–09/30/87	COUNSEL	13,149.49
HABERLANDT, HEIDE R	07/01/87–09/30/87	STAFF ASSISTANT	4,587.49
HEDLUND, REBECCA L	07/01/87–08/31/87	CLERK OF THE COMMITTEE	4,759.46
Do	09/01/87–09/30/87	PROFESSIONAL STAFF	3,000.00
JURITH, EDWARD H	07/01/87–09/30/87	STAFF DIRECTOR	15,166.67
KELLEY, MICHAEL JOSEPH, II	07/01/87–09/30/87	COUNSEL	10,079.05
LAWRENCE, JAMES W	07/01/87–09/30/87	MINORITY PROFESSIONAL STAFF	9,444.13
MEZZETTI, GUETA M	07/01/87–08/31/87	STAFF ASSISTANT	1,688.89
STAVROS, CHRISTINA TOMPROS	07/01/87–09/30/87	STAFF ASSISTANT	4,501.67
STOLZ, BARBARA ANN	07/01/87–09/30/87	PROFESSIONAL STAFF MEMBER	9,175.01
SULLIVAN-OBST, KATHIE	09/08/87–09/30/87	MINORITY STAFF ASSISTANT	1,261.81
THOMPSON, RUTHIE	07/01/87–09/30/87	STAFF ASSISTANT	5,859.99
WEINER, ROBERT S	07/01/87–09/30/87	PRESS OFFICER/MEDIA CONS	8,750.01

EXPENSES

07-14	7194060008	AMERICAN AIRLINES	04/03/87–04/03/87	AIR TRAVEL FROM WASHINGTON, DC TO SAN DIEGO, CA AND RETURN FOR CHAIRMAN RANGEL, TR #1,704,220	1,244.00
07-14	7194060009	BENCHMARK SYSTEMS	05/14/87–05/14/87	REFILL FOR COMPUTER PRINTER INK CARTRIDGES (37 NEC CARTRIDGES & 1 LASER PRINTER CARTRIDGE)	267.50
07-14	7194060004	ELLIOTT A BROWN	05/15/87–05/16/87	TRAVEL TO MIDDLETON, NY FOR DRUG ADVISORY MEETING, TO #100.1-06	109.75
07-14	7194060006	JOHN T CUSACK	06/01/87–06/30/87	CONSULTANT SERVICES FOR JUNE 17 DAYS @ $196.66/DAY	3,343.22
07-14	7194060005	Do	06/16/87–06/26/87	TAXIS TO AND FROM AIRPORT FOR TRIP TO VIENNA ON UN CONFERENCE ON DRUGS, TO #100.1-07, CONULTANT TRAVEL.	40.00
07-14	7194060001	MONITOR PUBLISHING CO	04/10/87–04/10/88	CONGRESSIONAL YELLOW BOOK SUBSCRIPTION FOR 1 YEAR	73.00
07-14	7194060010	NATIONAL NEWS AGENCY	04/22/87–05/19/87	DAILY DELIVERY OF NEWSPAPERS FOR MAY	112.80
07-14	7194060002	Do	05/20/87–06/16/87	DAILY DELIVERY OF NEWSPAPERS FOR MAY	112.80
07-14	7194060007	PIEDMONT AVIATION, INC	04/21/87–04/21/87	AIR TRAVEL FROM WASHINGTON, DC TO RALEIGH, NC AND RETURN FOR GEORGE GILBERT, TR#H-1,702,382	162.00
07-14	7194060003	SOUTHWEST DISTRIBUTION	07/01/87–10/01/87	DAILY DELIVERY OF MIAMI HERALD FOR JULY, AUGUST AND SEPTEMBER	66.90
07-16	7195130003	C&P TELEPHONE COMPANY	05/01/87–05/31/87	LONG DISTANCE SERVICE FOR MAY	2.30
07-16	7195130004	Do	05/01/87–05/31/87	LONG DISTANCE SERVICE FOR MAY	5.40

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-16	7195130002	GENERAL SERVICES ADMIN	05/01/87-05/31/87	FTS SERVICE FOR MAY (LONG DISTANCE TELEPHONE)	15.00
07-16	7195130001	NATIONAL CAR RENTAL SYSTEM	05/15/87-05/16/87	USE OF RENTAL CAR TO GO FROM LAGUARDIA AIRPORT TO MEETING IN MIDDLETON, NY FOR ELLIOTT BROWN	67.92
07-31	7212900022	*(EQUIPMENT ALLOWANCE)*	07/01/87-07/31/87		2,824.98
07-31	7215060020	*(WATS EXPENSES CHARGED)*	07/01/87-07/31/87	EXPENDITURE FOR MARCH 1987	353.23
07-31	7215340015	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87-07/31/87		754.19
08-05	7210080006	BENCHMARK SYSTEMS	07/10/87-07/10/87	REFILL LASER PRINTER CARTRIDGES (2) FOR CANNON LASER PRINTER	116.00
08-05	7210080010	ELLIOTT A BROWN	06/11/87-06/11/87	TAXI FROM OFFICE TO STATE DEPT & RETURN, BRIFFING ON UN CONFERENCE ON DRUGS	8.60
08-05	7210080011	Do	06/12/87-06/12/87	TAXI FROM OFFICE TO STATE	8.10
08-05	7210080013	Do	06/15/87-06/20/87	T.O. #100.1-21 FOR TRAVEL TO VIENNA AUSTRIA, FOR UN CONFERENCE ON DRUGS, TAXI FARES TO AP & RTN TO RES.	25.00
08-05	7210080012	Do	07/01/87-07/01/87	TAXI FROM OFC TO OLD EXEC OFC BLDG & RTN FOR REPORT TO PRESIDENT REAGAN TO UN CONFERENCE ON DRUGS.	4.60
08-05	7210080008	C&P TELEPHONE COMPANY	06/01/87-06/30/87	LONG DISTANCE SERVICE FOR JUNE 1987	2.87
08-05	7210080009	Do	06/01/87-06/30/87	LONG DISTANCE SERVICE FOR JUNE 1987	79.47
08-05	7210080015	Do	06/01/87-06/30/87	LONG DISTANCE SERVICE FOR JUNE 1987	1.35
08-05	7210080005	EASTERN AIR LINES, INC	05/15/87-05/17/87	T.O. 100-.1-06. GTR:H-1,702,383 FOR E. BROWN--ATTEND DRUG ADVISORY MTG IN NY AIR TRANSPORT TO NY & RTN.	140.00
08-05	7210080007	GENERAL SERVICES ADMIN	06/01/87-06/30/87	FTS LONG DISTANCE SERVICE FOR JUNE 1987	15.00
08-05	7210080002	REBECCA L HEDLUND	07/10/87-07/10/87	T.O. #100.1-09, WDC TO NEW YORK FOR HEARING, GTR-#H-1,702,385 TAXI TO AIRPORT AND LUNCH	13.25
08-05	7210080014	NATIONAL NEWS AGENCY	06/17/87-07/14/87	FOR DAILY DELIVERY OF NEWSPAPERS END OF JUNE AND EARLY JULY 1987	112.80
08-05	7210080004	F. JAMES SENSENBRENNER, JR.	07/10/87-07/10/87	T.O.#100.1-11,WDC TO NY FOR HEARING, GTR, H-1,702,384, LUNCH	6.60
08-05	7210080001	BARBARA ANN STOLZ	06/11/87	PURCHASE OF EDUCATIONAL TAPES ON AIDS/DRUG ABUSE FOR COMMITTEE USE	24.00
08-05	7210080003	ROBERT S WEINER	07/09/87-07/10/87	T.O. #100.1-08,WDC TO NEW YORK FOR HEARING, GTR #H-1,702,384 LODGING, MEALS, & TAXI, METRO	137.25
08-14	7224190001	JOHN T CUSACK	07/01/87-07/31/87	CONSULTANT SERVICES FOR JULY 13 DAYS @ $196.66 PER DAY	2,556.58
08-27	7238020002	GEORGE R GILBERT	07/26/87-07/27/87	T.O. #100.1-18, WDC TO NEW YORK FOR HEARING; GTR #H-1,702,386, LODGING, MEALS, TAXIS, TIPS	118.61
08-27	7238020004	BENJAMIN A. GILMAN	07/09/87-07/12/87	T.O. #100.1-13, WDC TO NEW YORK FOR HEARING, GTR #H-1,702,384, AMTRAK (ONE-WAY), TAXI	60.50
08-27	7238020005	JOHN T CUSACK	08/01/87-08/25/87	CONSULTING SERVICES FOR AUGUST - 21 DAYS @ $196.66 PER DAY	4,129.86
08-27	7238020001	BARBARA ANN STOLZ	07/25/87-07/27/87	T.O. #100.1-20, WDC TO NEW YORK FOR HEARING; AMTRAK (TRAIN), LODGING, MEALS, TAXIES, TIPS	352.40
08-27	7238020003	ROBERT S WEINER	07/26/87-07/26/87	T.O. #100.1-19, WDC TO NEW YORK FOR HEARING; GTR #H-1,702,386, LODGING, MEALS, TAXIS, TIPS	182.07
08-31	7243900022	*(EQUIPMENT ALLOWANCE)*	08/01/87-08/31/87		2,787.05
08-31	7244320007	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87-08/31/87		1,005.99
08-31	7244640022	*(WATS EXPENSES CHARGED)*	08/01/87-08/31/87	EXPENDITURE FOR APRIL 1987	529.32
09-30	7273900022	*(EQUIPMENT ALLOWANCE)*	09/01/87-09/30/87		2,787.05

EXPENDITURES FOR 3RD QUARTER

SALARIES

SPECIAL AND SELECT COMMITTEES	120,630.36

EXPENSES

SPECIAL AND SELECT COMMITTEES	24,759.31
TOTAL	**145,389.67**

SELECT COMMITTEE TO INVESTIGATE COVERT ARMS TRANSACTIONS WITH IRAN

SALARIES

BALLEN, KENNETH M	07/01/87–09/30/87	STAFF COUNSEL	12,999.99
BERGER, L L	08/21/87–09/30/87	DEPUTY EDITOR	7,866.67
BERMINGHAM, ROBERT A	07/01/87–09/30/87	INVESTIGATOR	7,479.00
BIRMANN, CHRISTINE C	07/01/87–09/30/87	RESEARCHER	6,125.01
BROWN, BONNIE J	09/15/87–09/30/87	STAFF ASSISTANT	1,288.89
BUCK, KENNETH R	07/01/87–09/30/87	MINORITY ASSISTANT COUNSEL	7,500.00
CABRAL, DEBRA M	07/01/87–09/30/87	ASSISTANT CLERK	9,750.00
CAROME, PATRICK J	07/01/87–09/30/87	STAFF COUNSEL	15,000.00
DILLENBURG, MARGARET ANNE	07/01/87–09/30/87	MINORITY STAFF ASSISTANT	6,583.33
EGGLESTON, W NEIL	07/01/87–09/30/87	DEPUTY CHIEF COUNSEL	18,624.99
FEIN, BRUCE E	07/01/87–09/30/87	MINORITY RESEARCH DIRECTOR	9,999.99
FOOTE, JOSEPH	08/07/87–09/30/87	EDITOR	10,620.00
FRYMAN, V THOMAS, JR	07/01/87–09/30/87	STAFF COUNSEL	16,250.01
GENACHOWSKI, JULIUS M	07/01/87–09/30/87	RESEARCHER	6,125.01
GENZMAN, ROBERT W	07/01/87–09/30/87	ASSOCIATE MINORITY COUNSEL	15,000.00
GRAYBILL, NINA M	09/03/87–09/30/87	ASSOCIATE EDITOR	5,506.67
HARVEY, RUTH D	07/01/87–08/31/87	SECURITY OFFICER	3,833.34
Do	09/01/87–09/30/87	RESEARCHER	1,916.67
HAVEL, ROBERT J	07/01/87–09/30/87	PRESS LIAISON	17,250.00
HOBRON, ALLAN E	07/01/87–09/25/87	INVESTIGATOR	10,279.33
KALBOUSS, CHRISTINA	07/02/87–09/30/87	STAFF ASSISTANT	4,697.22
LEON, RICHARD J	07/01/87–09/30/87	MIN SENIOR ASSOC COUNSEL	15,500.01
LUNA, RAFAEL, JR	07/01/87–07/31/87	SECURITY OFFICER	1,833.33
MALBIN, MICHAEL J	07/01/87–09/30/87	MINORITY STAFF CONSULTANT	8,833.33
MARTIN, THERESA M	08/24/87–09/30/87	SECURITY OFFICER	2,261.11
MARTINEZ, MILAGROS	07/01/87–08/14/87	SECURITY OFFICER	2,688.89
MILLER, KEVIN C	07/01/87–09/30/87	STAFF DIRECTOR	18,624.99
NAUGHTON, PAMELA J	07/01/87–09/30/87	STAFF COUNSEL	15,249.99
POPE, B E	07/01/87–09/30/87	CHIEF, SECURITY/REGISTRY	7,500.00
RAYNER, ELLEN PAYNE	07/01/87–09/30/87	CHIEF CLERK	12,500.01
REGAN, STEPHEN	09/14/87–09/30/87	HEARINGS EDITOR	1,086.11
REMSTEIN, DONALD	07/01/87–09/30/87	INVESTIGATOR	9,351.00
ROSENTHAL, JAMES EDWARD	07/01/87–09/30/87	RESEARCHER	6,000.00
SABA, JOSEPH P	07/01/87–09/30/87	STAFF COUNSEL	17,700.00
SCROGGINS, MARY J	09/24/87–09/30/87	PRODUCTION MANAGER	1,361.11
SUTER, JAN L	07/01/87–09/30/87	STAFF ASSISTANT	5,250.00
TIEFER, CHARLES	07/01/87–09/30/87	SPECIAL DEPUTY CHIEF COUNSEL	1,800.00
TORRES, ANGEL R	07/01/87–08/09/87	SECURITY OFFICER	2,600.00
TULLY, MOLLY WOOD	07/01/87–09/30/87	MINORITY EXECUTIVE SECRETARY	8,083.33
URBAN, KATHERINE E	07/01/87–09/30/87	STAFF ASSISTANT	5,499.99
VANCLEVE, GEORGE W	07/01/87–09/30/87	DEPUTY MINORITY COUNSEL	17,499.99
WHITE, DAVID L	08/10/87–09/30/87	HEARINGS EDITOR	3,258.34
WILLIE, KRISTINE	07/01/87–09/30/87	STAFF ASSISTANT	7,625.01
WRIGHT, ELIZABETH S	07/01/87–09/30/87	EXECUTIVE ASSISTANT	8,000.01
YOUNT, MARY KATHERINE	07/02/87–09/30/87	STAFF ASSISTANT	8,158.33
ZIMMER, CATHERINE L	07/01/87–09/30/87	SYSTEMS ADMINISTRATOR	6,999.99

EXPENSES

07-08	7181470001	HOUSE RECORDING STUDIO	05/01/87–05/31/87	OFFICIAL RECORDING SERVICES	75.64
07-17	7195470009	AMERICAN AIRLINES	04/12/87–04/14/87	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER NO: 87-10	310.00
07-17	7195470002	C&P TELEPHONE COMPANY	05/01/87–05/31/87	PRO AM LONG DISTANCE CHARGES	53.78
07-17	7195470003	Do	05/01/87–05/31/87	AT&T LONG DISTANCE CHARGES	137.59
07-17	7195470004	Do	05/01/87–05/31/87	C&P LOCAL LONG DISTANCE CHARGES	1.00
07-17	7195470007	CONTINENTAL AIRLINES	04/10/87–04/14/87	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER NO: 87-09	98.00

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

SELECT COMMITTEE TO INVESTIGATE COVERT ARMS TRANSACTIONS WITH IRAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-17	7195470008	EASTERN AIR LINES, INC	03/24/87–03/27/87	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER NO: 87-08	251.00
07-17	7195470005	FEDERAL EXPRESS CORP	05/01/87–05/05/87	FEDERAL EXPRESS SERVICE	38.00
07-17	7195470006	Do	06/05/87	FEDERAL EXPRESS SERVICE	35.00
07-17	7195470001	KAUFMANN OFFICE EQUIPMENT	04/30/87	TYPEWRITER REPAIR	78.95
07-21	7195770001	US SENATE RECORDING STUDIO	05/05/87–05/30/87	OFFICIAL RECORDING SERVICES	4,719.50
07-30	7209050004	PRICE WATERHOUSE	04/27/87–05/10/87	ACCOUNTING SERVICES	33,454.00
07-30	7209050005	Do	05/11/87–05/24/87	ACCOUNTING SERVICES	40,400.00
07-30	7209050006	Do	05/25/87–06/07/87	ACCOUNTING SERVICES	28,494.00
07-30	7209050001	Do	06/08/87–06/21/87	ACCOUNTING SERVICES	30,480.00
07-30	7209050002	Do	06/22/87–07/05/87	ACCOUNTING SERVICES	14,674.50
07-30	7209050003	Do	07/06/87–07/17/87	ACCOUNTING SERVICES	8,200.00
07-31	7211130002	U.S. GENERAL ACCOUNTING OFFICE	03/04/87–04/06/87	REIMBURSEMENT FOR DETAILED EMPLOYEES LOCAL TRAVEL	74.29
07-31	7211130001	Do	03/19/87–03/26/87	REIMBURSEMENT FOR DETAILED EMPLOYEE'S LOCAL TRAVEL EXPENSES	366.70
07-31	7212900018	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		20,473.85
07-31	7215340012	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		8,722.55
07-31	7216810001	*(WATS EXPENSES CHARGED)*	07/01/87–07/31/87	EXPENDITURE FOR MARCH 1987	373.01
08-05	7209640001	HOUSE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	20.66
08-07	7218160006	ROBERT A BERMINGHAM	05/26/87–05/27/87	REIMBURSEMENT FOR EXPENSES PER TRAVEL ORDER NO: 87-11	174.88
08-07	7218160007	Do	06/18/87–06/19/87	REIMBURSEMENT FOR EXPENSES PER TRAVEL ORDER NO: 87-14	177.53
08-07	7218160009	DELTA AIR LINES INC	06/18/87–06/19/87	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER NO: 87-14	270.00
08-07	7218160008	DONALD REMSTEIN	06/23/87–06/26/87	REIMBURSEMENT FOR EXPENSES PER TRAVEL ORDER NO: 87-15	220.06
08-07	7218160003	UNITED AIRLINES	05/26/87–05/27/87	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER NO: 87-11	111.00
08-07	7218160004	Do	05/29/87–05/30/87	REIMBURSEMENT FOR CARRIER PER TRAVEL ORDER NO: 87-12	290.00
08-07	7218160005	Do	05/29/87–05/30/87	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER NO: 87-13	292.00
08-07	7218160002	Do	06/23/87–06/26/87	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER NO: 87-15	312.00
08-10	7219100001	ROBERT A BERMINGHAM	04/10/87–04/10/87	REIMB FOR EXPENSE PER TRAVEL ORDER NO: 87-09A	68.00
08-10	7219100002	DONALD REMSTEIN	05/11/87–05/11/87	REIMB FOR EXPENSES PER TRAVEL ORDER NO: 87-10A	52.30
08-11	7219620003	ROBERT GENZMAN	05/29/87–05/30/87	REIMB FOR EXPENSES PER TRAVEL ORDER NO: 87-13	41.40
08-11	7219620001	ALLAN E HOBRON	06/29/87–06/29/87	REIMB FOR EXPENSES PER TRAVEL ORDER NO: 87-16	58.38
08-11	7219620002	PAMELA J NAUGHTON	05/29/87–05/30/87	REIMB FOR EXPENSES PER TRAVEL ORDER NO: 87-12	158.07
08-11	7219620004	U.S. TREASURY	04/10/87–04/11/87	REIMB FOR AIRFARE MIAMI, FL TO WASH, DC	116.01
08-11	7223020001	CATHERINE L ZIMMER	06/11/87–07/20/87	PETTY CASH REIMBURSEMENT PHONE CALL, LOCAL TRAVEL	160.26
08-17	7225100001	U.S. GENERAL ACCOUNTING OFFICE	04/07/87–04/30/87	REIMBURSEMENT FOR DETAILED EMPLOYEE'S TRAVEL EXPENSES	41.60
08-17	7225100002	Do	05/04/87–06/16/87	REIMBURSEMENT FOR DETAILED EMPLOYEE'S TRAVEL EXPENSES	67.09
08-17	7225100003	Do	06/16/87–06/30/87	REIMBURSEMENT FOR DETAILED EMPLOYEE'S TRAVEL EXPENSES	380.92
08-24	7232060001	C&P TELEPHONE COMPANY	06/01/87–06/30/87	PRO AM LONG DISTANCE CHARGES	56.71
08-24	7232060002	Do	06/01/87–06/30/87	AT&T LONG DISTANCE CHARGES	206.98
08-24	7232060003	Do	06/01/87–06/30/87	C&P LOCAL LONG DISTANCE CHARGES	3.32
08-24	7232060004	NATIONAL NEWS AGENCY	02/28/87–08/11/87	NEWSPAPER SUBSCRIPTIONS	1,301.25
08-24	7232060005	US SENATE RECORDING STUDIO	06/01/87–06/30/87	OFFICIAL RECORDING SERVICES	4,198.50
08-24	7232060006	Do	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	6,874.25
08-24	7232560001	HOUSE RECORDING STUDIO	07/01/87–07/31/87	OFFICIAL RECORDING SERVICES	15.66
08-25	7236080001	CLYDE H. SLEASE, III	06/11/87	REIMBURSEMENT FOR WITNESS EXPENSES	208.00
08-25	7236080003	JOHN K. SINGLAUB	04/29/87	REIMBURSEMENT FOR WITNESS EXPENSES	80.80

08-25	7236080002	LARRY ROYER	05/21/87-05/22/87	REIMBURSEMENT FOR WITNESS EXPENSES	871.00
08-31	7243900018	*(EQUIPMENT ALLOWANCE)*	08/01/87-08/31/87		20,472.45
08-31	7244320028	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87-08/31/87		1,595.84
08-31	7244640001	*(WATS EXPENSES CHARGED)*	08/01/87-08/31/87	EXPENDITURE FOR APRIL 1987	515.48
09-24	7264590001	HOUSE RECORDING STUDIO	08/01/87-08/31/87	OFFICIAL RECORDING SERVICES	83.50
09-30	7273900018	*(EQUIPMENT ALLOWANCE)*	09/01/87-09/30/87		20,308.65
09-30	7274710012	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87-09/30/87		3,071.03

EXPENDITURES FOR 3RD QUARTER

SALARIES

SPECIAL AND SELECT COMMITTEES 389,960.99

EXPENSES

SPECIAL AND SELECT COMMITTEES 254,386.94

ADJUSTMENTS/REFUNDS

EXPENSES

05-06	7225990007	PIEDMONT AVIATION, INC.	03/02/87-03/05/87	REFUND DUE TO UNUSED AIRFARE	(158.00)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

SPECIAL AND SELECT COMMITTEES ..... (158.00)

TOTAL **644,189.93**

SPECIAL AND SELECT COMMITTEES FUNERALS

EXPENSES

07-23	7204160005	VIRGINIA DUNN BANCROFT	05/08/87	ONE WAY ON AMTRAK BETWEEN WASHINGTON AND BRIDGEPORT	89.00
07-23	7204160006	Do	05/16/87	ONE WAY AIRFARE BETWEEN WHITE PLAINS AND WASHINGTON/NATIONAL	98.00
07-23	7204160007	Do	05/16/87	CAB FARE BETWEEN WASHINGTON/NATIONAL AND 2500 N. VAN DORN STREET, ALEXANDRIA, VA	12.50
07-23	7204160004	DIANE K BROCKETT	04/27/87-05/07/87	REIMB FOR PARKING CHARGES INCURRED FROM APRIL 27 - MAY 7 DURING CONG MCKINNEYS ILLNESS 11 DAYS AT $3.	33.00
07-23	7204160002	Do	05/11/87	REIMB FOR LIMOUSINE SERVICE BETWEEN NEW YORK/LAGUARDIA AND FAIRFIELD, CT FOR CONG MCKINNEYS FUNERAL SVC.	23.00
07-23	7204160001	Do	05/11/87-05/16/87	REIMB FOR R/T AIRFARE BETWEEN WASHINGTON/NATIONAL AND THE 4TH DISTRICT FOR CONG MCKINNEY'S FUNERAL SVC.	148.00
07-23	7204160003	Do	05/16/87	REIMB FOR CAB RIDE BETWEEN WASHINGTON/NATIONAL AND CAPITOL HILL	8.50
07-27	7205030001	GREYHOUND TRAVEL SERVICE 212	05/14/87	SERVICES FOR MEMORIAL SERVICE FOR LATE HONORABLE STEWART MCKINNEY (TRANSPORTATION FOR MEMBERS OF CONG.).	1,199.25
08-11	7223030003	DINERS CLUB INTERNATIONAL	05/13/87-05/14/87	LODGING FOR MEMORIAL SERVICE FOR LATE HONORABLE STEWART MCKINNEY & OFCL TEL CALLS FOR K. BURKHEAD.	68.52
08-11	7223030002	HARRY ELLISON	05/13/87-05/14/87	REIMB FOR AIRFARE TO ASSIST DELEGATION IN MEMORIAL SERVICE FOR LATE HONORABLE STEWART MCKINNEY.	54.00
08-11	7223030004	Do	05/13/87-05/14/87	LODGING FOR MEMORIAL SERVICE FOR LATE HONORABLE STEWART MCKINNEY	62.69
08-11	7223030005	Do	05/13/87-05/14/87	MEALS	18.38
08-11	7223030001	KENNETH L. BURKEHEAD	05/13/87-05/14/87	REIMB FOR AIRFARE TO ASSIST DELEGATION IN MEMORIAL SERVICE FOR LATE HONORABLE STEWART MCKINNEY.	54.00
09-22	7261060001	GREYHOUND LINES, INC	07/22/86	BUS TRANSPORTATION FOR CONGRESSIONAL DELEGATION ATNDG FUNERAL SVCS FOR LATE HON GEORGE M O'BRIEN.	799.50

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
SPECIAL AND SELECT COMMITTEES FUNERALS—Con.					
09-22	7261060002	Do	07/22/86	BUS TRANSPORTATION FOR CONGRESSIONAL DELEGATION IN ATNDG FUNERAL SVCS FOR LATE HON GEORGE M O'BRIEN.	693.00
				EXPENDITURES FOR 3RD QUARTER	
				EXPENSES	
				SPECIAL AND SELECT COMMITTEES	3,361.34
				TOTAL	**3,361.34**
				TOTAL EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				COMMITTEE EMPLOYEES	11,465,849.19
				SPECIAL AND SELECT COMMITTEES	10,471,171.56
				EXPENSES	
				SPECIAL AND SELECT COMMITTEES	855,206.03
COMMITTEE ON APPROPRIATIONS (STUDIES & INVESTIGATION)					
SALARIES					
		BAIRD, GEORGE CARTER	07/01/87-09/30/87	DEPUTY CHIEF	17,250.00
		BUCKLES, JIMMIE E	07/01/87-09/30/87	INVESTIGATOR	14,124.99
		CEKALA, SHARON A	07/01/87-09/30/87	ASSISTANT DIRECTOR	12,999.99
		CHASE, CHERYL LEIGH	07/01/87-09/30/87	SECRETARY	4,725.00
		DECATUR, JOYCE CAROLE	07/01/87-09/30/87	SECRETARY	4,875.00
		DECATUR, VICTORIA V	07/01/87-09/30/87	SECRETARY	5,775.00
		GLYNN, MICHAEL O	07/01/87-09/30/87	INVESTIGATOR	16,875.00
		HEARN, CANDY R	07/01/87-09/30/87	SECRETARY	5,000.01
		HENEHAN, LINDA D	07/01/87-09/30/87	SECRETARY	7,325.01
		HUFFMAN, DEBORAH A	07/01/87-09/30/87	SECRETARY	5,250.00
		KING, FRANCIS J, JR	07/01/87-09/30/87	INVESTIGATOR	14,499.99
		MASON, ROY T	07/01/87-09/30/87	INVESTIGATOR	13,775.01
		NOSIK, DOUGLAS D	07/01/87-09/30/87	ASSISTANT DIRECTOR	13,725.00
		O'KANE, JAMES J	07/01/87-09/30/87	INVESTIGATOR	14,499.99
		STULL, ANN M	07/01/87-09/30/87	ADMINISTRATIVE OFFICER	8,225.01
		VAN NOTE, GRAHAM W	07/01/87-09/30/87	ASSISTANT DIRECTOR	17,700.00
		VANDERGRIFT, R W, JR	07/01/87-09/30/87	CHIEF	17,400.00
		VIPRAIO, LEONA LYNN	07/01/87-09/30/87	SECRETARY	5,349.99
		WEAVER, BEN ALAN	07/01/87-09/30/87	INVESTIGATOR	13,925.01
		WILLIAMS, DOROTHY M	07/01/87-09/30/87	SECRETARY	5,124.99
EXPENSES					
07-23	7203520013	JAMES J. BERTHOLD	05/15/87-06/24/87	PAYMENT FOR OB TRAVEL	1,360.60

07-23	7203520010	C&P TELEPHONE COMPANY	05/01/87–05/31/87	PAYMENT FOR LOCAL TOLL CHARGES	6.26
07-23	7203520011	Do	05/01/87–05/31/87	PAYMENT FOR AT&T PRO LONG-DISTANCE PHONE SERVICE	145.44
07-23	7203520012	Do	05/01/87–05/31/87	PAYMENT FOR LONG DISTANCE PHONE SERVICE	38.65
07-23	7203520008	DEPT. OF AGRICULTURE	01/26/87–03/27/87	REIMBURSEMENT FOR DETAIL OF STACEY L. GEISBERT	3,170.00
07-23	7203520014	ALFRED L. ESPOSITO	06/03/87–06/10/87	PAYMENT FOR OB TRAVEL	247.40
07-23	7203520004	FEDERAL BUREAU OF INVESTIGATIONS	04/01/87–04/30/87	PAYMENT FOR SALARIES & TRAVEL, SALARIES	76,067.03
07-23	7203520005	Do	04/01/87–04/30/87	TRAVEL	19,857.21
07-23	7203520006	Do	05/01/87–05/31/87	PAYMENT FOR SALARIES & TRAVEL, SALARIES	72,609.45
07-23	7203520007	Do	05/01/87–05/31/87	TRAVEL	5,945.51
07-23	7203520015	WILLIAM C. FRANCK	06/08/87–07/03/87	PAYMENT FOR OB TRAVEL	587.24
07-23	7203520016	MICHAEL O GLYNN	05/04/87–06/30/87	PAYMENT FOR OB TRAVEL	94.41
07-23	7203520017	WILLIAM P. HAYNES, JR.	06/14/87–06/23/87	PAYMENT FOR OB TRAVEL	783.20
07-23	7203520009	DONALD T RYAN	05/18/87	REIMBURSEMENT FOR PURCHASE OF PUBLICATION	16.00
07-23	7203520001	U.S. GENERAL ACCOUNTING OFFICE	02/21/87–05/31/87	PAYMENT FOR OB TRAVEL BIELECKI, DELGADO	446.65
07-23	7203520002	Do	04/14/87–05/21/87	PAYMENT FOR OB TRAVEL: CHERVENAK, WARD	4,311.34
07-23	7203520003	Do	04/18/87–05/08/87	PAYMENT FOR OB TRAVEL: WESTBROOK	4,269.30
07-23	7203550003	AMERICAN AIRLINES	04/26/87–05/13/87	PAYMENT FOR GTR'S USED ON OB TRAVEL FOR : #219 NORMILE, #882 PUGH, #892 ROSCOE, #220 NORMILE..	627.00
07-23	7203550005	DELTA AIR LINES INC	05/15/87–05/21/87	PAYMENT FOR GTR USED ON OB TRAVEL FOR #747 CEKALA	366.00
07-23	7203550004	Do	05/26/87–05/27/87	PAYMENT FOR GTR USED ON OB TRAVEL FOR #923 KANE	237.00
07-23	7203550006	EASTERN AIR LINES, INC	05/05/87–05/08/87	PAYMENT FOR GTR USED ON OB TRAVEL FOR #715 PLETCHER	174.00
07-23	7203550001	ROBERT C. GOFFUS	06/08/87–07/03/87	PAYMENT FOR OB TRAVEL	407.48
07-23	7203550014	MAURICE A. HERRON	06/07/87–06/19/87	PAYMENT FOR OB TRAVEL	1,060.25
07-23	7203550015	FRANCIS J KING	06/15/87–06/30/87	PAYMENT FOR OB TRAVEL	313.45
07-23	7203550016	JOHN R. KURELICH	05/28/87–06/25/87	PAYMENT FOR OB TRAVEL	386.74
07-23	7203550007	NORTHWEST AIRLINES INC	04/26/87–04/29/87	PAYMENT FOR GTR'S USED ON OB TRAVEL FOR: #418 WEISS, #478 HOBBS	1,954.00
07-23	7203550017	JOHN D. REDELL	06/21/87–07/02/87	PAYMENT FOR OB TRAVEL	957.50
07-23	7203550013	U.S. GENERAL ACCOUNTING OFFICE	10/01/86–04/16/87	PAYMENT FOR OB TRAVEL KEIGHTLEY, MOHLER	2,869.64
07-23	7203550011	Do	01/07/87–04/28/87	PAYMENT FOR OB TRAVEL, BIELECKI	477.37
07-23	7203550009	Do	03/20/87–04/08/87	PAYMENT FOR OB TRAVEL: WARD, WESTBROOK	9,043.72
07-23	7203550010	Do	03/29/87–04/28/87	PAYMENT FOR OB TRAVEL: CHERVENAK	5,027.89
07-23	7203550012	Do	04/01/87–04/30/87	PAYMENT FOR OB TRAVEL: GARCIA, HILL	7,367.66
07-23	7203550018	GRAHAM W VAN NOTE	06/04/87–06/16/87	PAYMENT FOR OB TRAVEL	195.58
07-23	7203550008	R W VANDERGRIFT	05/08/87–06/30/87	PAYMENT FOR OB TRAVEL	356.50
07-23	7203550002	BEN ALAN WEAVER	05/04/87–06/26/87	PAYMENT FOR OB TRAVEL	1,444.07
07-31	7212900002	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		10,351.82
07-31	7215060002	*(WATS EXPENSES CHARGED)*	07/01/87–07/31/87	EXPENDITURE FOR MARCH 1987	762.97
08-05	7212060013	DONALD E. SAMPSON	07/09/87–07/31/87	PAYMENT FOR CONTRACT SERVICES. 17 DAYS WORKED @ $136.36 PER DAY	2,318.12
08-05	7212060001	ALFRED L. ESPOSITO	07/01/87–07/31/87	PAYMENT FOR CONTRACT SERVICES	3,500.00
08-05	7212060002	ARTHUR J. FILIPPINO	07/01/87–07/31/87	PAYMENT FOR CONTRACT SERVICES	3,500.00
08-05	7212060003	WILLIAM C. FRANCK	07/01/87–07/31/87	PAYMENT FOR CONTRACT SERVICES	3,200.00
08-05	7212060004	ROBERT C. GOFFUS	07/01/87–07/31/87	PAYMENT FOR CONTRACT SERVICES	3,300.00
08-05	7212060005	WILLIAM P. HAYNES, JR.	07/01/87–07/31/87	PAYMENT FOR CONTRACT SERVICES	3,500.00
08-05	7212060006	MAURICE A. HERRON	07/01/87–07/31/87	PAYMENT FOR CONTRACT SERVICES	3,500.00
08-05	7212060007	ROBERT A. KANE	07/01/87–07/31/87	PAYMENT FOR CONTRACT SERVICES	3,400.00
08-05	7212060008	JOHN R. KURELICH	07/01/87–07/31/87	PAYMENT FOR CONTRACT SERVICES	3,000.00
08-05	7212060009	JAMES P. MANSFIELD	07/01/87–07/31/87	PAYMENT FOR CONTRACT SERVICES	3,500.00
08-05	7212060016	CLERIO P. PIN	07/01/87–07/10/87	PAYMENT FOR 10 DAYS WORKED @ $160.00 PER DAY. CONTRACT SERVICES.	1,600.00
08-05	7212060011	STEVEN R. PLETCHER	07/01/87–07/31/87	PAYMENT FOR CONTRACT SERVICES	3,500.00
08-05	7212060012	JOHN D. REDELL	07/01/87–07/31/87	PAYMENT FOR CONTRACT SERVICES	3,200.00
08-05	7212060014	HUNTER L. SPILLAN	07/01/87–07/31/87	PAYMENT FOR CONTRACT SERVICES	5,025.00
08-05	7212060015	LAWRENCE P. WALSH	07/01/87–07/31/87	PAYMENT FOR CONTRACT SERVICES	3,100.00
08-06	7216010002	AMERICAN AIRLINES	05/31/87–06/19/87	PAYMENT FOR GTR'S USED ON OB TRAVEL FOR: #825 KURELICH, #832 BERTHOLD	1,231.50
08-06	7216010011	AVIATION WEEK	08/01/87–08/01/88	1-YR SUBSCRIPTION FOR S&I PENTAGON OFFICE	55.00
08-06	7216010012	Do	08/01/87–08/01/88	1-YR SUBSCRIPTION FOR S&I FORRESTAL OFFICE	55.00
08-06	7216010003	CONTINENTAL AIRLINES	06/21/87–07/02/87	PAYMENT FOR GTR'S USED ON OB TRAVEL FOR: #814 REDELL	598.00
08-06	7216010015	HERTZ SYSTEM INC	05/03/87–06/12/87	PAYMENT FOR RENTAL CARS USED ON OB TRAVEL	1,847.70

STATEMENT OF DISBURSEMENTS

COMMITTEE ON APPROPRIATIONS (STUDIES & INVESTIGATION)—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-06	7216010016	JOHN R. KURELICH	07/05/87–07/09/87	PAYMENT FOR OB TRAVEL	389.12
08-06	7216010017	Do	07/12/87–07/14/87	PAYMENT FOR OB TRAVEL	246.18
08-06	7216010013	NATIONAL CAR RENTAL SYSTEM	03/25/87–06/05/87	PAYMENT FOR RENTAL CARS USED ON OB TRAVEL	446.96
08-06	7216010014	Do	06/04/87–07/02/87	PAYMENT FOR RENTAL CARS USED ON OB TRAVEL	933.10
08-06	7216010004	NORTHWEST AIRLINES INC	04/27/87–05/12/87	PAYMENT FOR GTR'S USED ON OB TRAVEL FOR: #570 PIN, #710 BAIRD	894.00
08-06	7216010001	OFFICIAL AIRLINE GUIDES, INC	06/01/87–05/30/88	PAYMENT FOR WORLDWIDE AND NO. AMERICAN ISSUES	371.00
08-06	7216010005	PIEDMONT AVIATION, INC	06/01/87–06/10/87	PAYMENT FOR GTR'S USED ON OB TRAVEL FOR: #723 ESPOSITO, #795 VAN NOTE, #883 PUGH, #893 ROSCOE	590.50
08-06	7216010018	CLERIO P. PIN	04/08/87–07/06/87	PAYMENT FOR OB TRAVEL	199.20
08-06	7216010010	THE WALL STREET JOURNAL	11/07/87–11/07/89	PAYMENT FOR 2 YEAR SUBSCRIPTION	208.00
08-06	7216010007	UNITED AIRLINES	05/31/87–06/05/87	PAYMENT FOR GTR'S USED ON OB TRAVEL FOR: #861 PIN, #366 HAYNES	560.00
08-06	7216010006	Do	06/01/87–06/02/87	PAYMENT FOR GTR USED ON OB TRAVEL FOR: #778 KING	218.00
08-06	7216010008	Do	06/07/87–06/09/87	PAYMENT FOR GTR USED ON OB TRAVEL FOR: #734 WEAVER	307.00
08-06	7216010009	Do	06/29/87–07/03/87	PAYMENT FOR GTR'S USED ON OB TRAVEL FOR: #854 FRANCK, #656 GOFFUS	2,108.00
08-10	7218050001	C&P TELEPHONE COMPANY	06/01/87–06/30/87	PAYMENT FOR LONG DISTANCE PHONE SERVICE	84.45
08-10	7218050002	Do	06/01/87–06/30/87	PAYMENT FOR AT&T (PRO) PHONE SERVICE	157.46
08-10	7218050003	Do	06/01/87–06/30/87	PAYMENT FOR LOCAL TOLL CHARGES	2.36
08-17	7224090008	AMERICAN AIRLINES	06/10/87–06/23/87	PAYMENT FOR GTR'S USED ON OB TRAVEL FOR: #833 BERTHOLD; #367 HAYNES	1,033.00
08-17	7224090007	HERTZ SYSTEM INC	06/10/87–07/13/87	PAYMENT FOR RENTAL CARS USED ON OB TRAVEL	2,323.19
08-17	7224090001	JOHN R. KURELICH	07/21/87–07/22/87	PAYMENT FOR OB TRAVEL	159.45
08-17	7224090002	JAMES P. MANSFIELD	07/07/87–07/24/87	PAYMENT FOR OB TRAVEL	610.26
08-17	7224090009	NATIONAL RAILROAD PASSENGER CORP	06/16/87–06/16/87	PAYMENT FOR GTR USED ON OB TRAVEL FOR: #796 VAN NOTE	157.00
08-17	7224090010	NORTHWEST AIRLINES INC	06/21/87–06/25/87	PAYMENT FOR GTR USED ON OB TRAVEL FOR: #826 KURELICH	432.00
08-17	7224090003	STEVEN R. PLETCHER	07/06/87–07/23/87	PAYMENT FOR OB TRAVEL	1,345.64
08-17	7224090011	SOUTHWEST AIRLINES, CO	06/12/87–06/12/87	PAYMENT FOR GTR USED ON OB TRAVEL FOR: #766 HERRON	65.00
08-17	7224090012	TRANS WORLD AIRLINES, INC.	06/04/87–06/05/87	PAYMENT FOR GTR USED ON OB TRAVE FOR: #884 PUGH; #894 ROSCOE	555.00
08-17	7224090004	Do	06/15/87–06/17/87	PAYMENT FOR GTR USED ON OB TRAVEL FOR: #903 VANDERGRIFT	1,278.00
08-17	7224090006	U.S. AIR	07/06/87–07/10/87	PAYMENT FOR GTR USED ON OB TRAVEL FOR: #716 PLETCHER	422.00
08-17	7224090005	UNITED AIRLINES	06/23/87–06/25/87	PAYMENT FOR GTR USED ON OB TRAVEL FOR: #779 KING	244.00
08-17	7225080001	JAMES J. BERTHOLD	07/14/87–07/22/87	PAYMENT FOR OB TRAVEL	74.80
08-17	7225080002	SHARON A CEKALA	07/15/87–07/31/87	LOCAL TRANSPORTATION AND REGISTRATION FEE	96.00
08-17	7225080003	FRANCIS J KING	07/27/87–08/04/87	PAYMENT FOR OB TRAVEL	451.65
08-17	7225080004	JOHN D. REDELL	07/29/87–07/31/87	PAYMENT FOR OB TRAVEL	212.22
08-17	7225080005	GRAHAM W VAN NOTE	07/12/87–07/31/87	PAYMENT FOR OB TRAVEL	413.58
08-31	7243900002	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		10,247.53
08-31	7244310031	Do	08/01/87–08/31/87	EQUIPMENT OBLIGATION	422.00
08-31	7244640003	*(WATS EXPENSES CHARGED)*	08/01/87–08/31/87	EXPENDITURE FOR APRIL 1987	982.53
09-04	7245210017	AMERICAN AIRLINES	06/14/87–06/26/87	PAYMENT FOR GTR USED ON OB TRAVEL FOR: #735 WEAVER	893.00
09-04	7245210023	CONGRESSIONAL QUARTERLY INC	08/28/87	PAYMENT FOR BOOK ORDERED FOR S&I OFFICE	11.90
09-04	7245210018	CONTINENTAL AIRLINES	07/12/87–07/14/87	PAYMENT FOR GTR USED ON OB TRAVEL FOR: #828 KURELICH	202.00
09-04	7245210012	DONALD E. SAMPSON	08/01/87–08/31/87	PAYMENT FOR CONTRACT SERVICES	3,000.00
09-04	7245210019	EASTERN AIR LINES, INC	07/19/87–07/24/87	PAYMENT FOR GTR USED ON OB TRAVEL FOR: #945 MANSFIELD	140.00
09-04	7245210001	ALFRED L. ESPOSITO	08/01/87–08/31/87	PAYMENT FOR CONTRACT SERVICES	3,500.00
09-04	7245210002	ARTHUR J. FILIPPINO	08/01/87–08/31/87	PAYMENT FOR CONTRACT SERVICES	3,500.00
09-04	7245210003	ROBERT C. GOFFUS	08/01/87–08/31/87	PAYMENT FOR CONTRACT SERVICES	3,300.00
09-04	7245210004	WILLIAM P. HAYNES, JR.	08/01/87–08/31/87	PAYMENT FOR CONTRACT SERVICES	3,500.00
09-04	7245210005	MAURICE A. HERRON	08/01/87–08/31/87	PAYMENT FOR CONTRACT SERVICES	3,500.00

09-04	7245210022	HOTEL & TRAVEL INDEX	07/20/87	PAYMENT FOR 12 ISSUES	160.00
09-04	7245210006	ROBERT E. JAMISON	07/27/87–08/31/87	PAYMENT FOR CONTRACT SERVICES: 7/27-31 - 5 DAYS @ $130.43; 8/1-31 - $3000	3,652.15
09-04	7245210007	CONRAD L. JANUS	08/01/87–08/31/87	PAYMENT FOR CONTRACT SERVICES	3,100.00
09-04	7245210008	JOHN R. KURELICH	08/01/87–08/31/87	PAYMENT FOR CONTRACT SERVICES	3,000.00
09-04	7245210009	JAMES P. MANSFIELD	08/01/87–08/31/87	PAYMENT FOR CONTRACT SERVICES	3,500.00
09-04	7245210016	NATIONAL CAR RENTAL SYSTEM	07/09/87–07/14/87	PAYMENT FOR RENTAL CARS USED ON OB TRAVEL	227.59
09-04	7245210020	NORTHWEST AIRLINES, INC.	07/05/87–07/06/87	PAYMENT FOR GTR USED ON OB TRAVEL FOR: #862 PIN	374.00
09-04	7245210024	PIEDMONT AVIATION, INC.	06/07/87–06/19/87	PAYMENT FOR GTR USED ON OB TRAVEL FOR: #765 HERRON	801.00
09-04	7245210010	STEVEN R. PLETCHER	08/01/87–08/31/87	PAYMENT FOR CONTRACT SERVICES	3,500.00
09-04	7245210011	JOHN D. REDELL	08/01/87–08/31/87	PAYMENT FOR CONTRACT SERVICES	3,200.00
09-04	7245210013	HUNTER L. SPILLAN	08/01/87–08/31/87	PAYMENT FOR CONTRACT SERVICES	5,025.00
09-04	7245210021	U.S. NEWS & WORLD REPORT	08/01/87–08/01/88	PAYMENT FOR 52 WEEKLY ISSUES	34.00
09-04	7245210025	UNITED AIRLINES	07/27/87–07/31/87	PAYMENT FOR GTR USED ON OB TRAVEL FOR: #780 KING	492.00
09-04	7245210014	LAWRENCE P. WALSH	08/01/87–08/31/87	PAYMENT FOR CONTRACT SERVICES	3,100.00
09-08	7251020001	JIMMIE E BUCKLES	06/08/87–08/21/87	PAYMENT FOR OB TRAVEL	414.62
09-08	7251020005	MAURICE A. HERRON	08/18/87–08/21/87	PAYMENT FOR OB TRAVEL	269.50
09-08	7251020006	ROBERT E. JAMISON	07/27/87–08/15/87	PAYMENT FOR OB TRAVEL	1,090.35
09-08	7251020002	FRANCIS J KING	08/14/87–08/19/87	PAYMENT FOR OB TRAVEL	223.80
09-08	7251020003	JAMES J O'KANE	08/07/87–08/15/87	PAYMENT FOR OB TRAVEL	1,090.70
09-08	7251020004	LAWRENCE P. WALSH	08/17/87–08/21/87	PAYMENT FOR OB TRAVEL	350.10
09-11	7253190003	C&P TELEPHONE COMPANY	07/01/87–07/31/87	PAYMENT FOR AT&T PRO PHONE SERVICE	108.49
09-11	7253190004	Do	07/01/87–07/31/87	PAYMENT FOR TOLL CHARGES	4.09
09-11	7253190005	Do	07/01/87–07/31/87	PAYMENT FOR TOLL CHARGES	124.36
09-11	7253190001	CONGRESSIONAL QUARTERLY INC	11/15/87–11/15/88	PAYMENT FOR RENEWAL OF SUBSCRIPTION - 1 YEAR	665.00
09-11	7253190002	MARITIME ADM. - TRANSPORTATION	04/01/87–06/30/87	REIMBURSEMENT FOR DETAIL OF SUSAN LEE	9,272.00
09-18	7258050001	SHARON A CEKALA	08/06/87–09/01/87	PAYMENT FOR OB TRAVEL	567.45
09-18	7258050002	DANIEL DOHERTY JR.	08/09/87–08/12/87	PAYMENT FOR OB TRAVEL	283.82
09-18	7258050003	MICHAEL O GLYNN	08/09/87–08/21/87	PAYMENT FOR OB TRAVEL	379.36
09-18	7258050004	FRANCIS J KING	08/24/87–08/31/87	PAYMENT FOR OB TRAVEL	467.21
09-18	7258050005	STEVEN R. PLETCHER	08/02/87–08/27/87	PAYMENT FOR OB TRAVEL	395.30
09-18	7258050006	DONALD E. SAMPSON	08/19/87–08/27/87	PAYMENT FOR OB TRAVEL	500.10
09-18	7258050007	AUGUSTUS M STATHAM	07/23/87–08/25/87	PAYMENT FOR OB TRAVEL	1,047.75
09-18	7258050008	GRAHAM W VAN NOTE	08/07/87–08/25/87	PAYMENT FOR OB TRAVEL	820.38
09-18	7258050010	R W VANDERGRIFT	08/18/87–08/25/87	PAYMENT FOR OB TRAVEL	825.20
09-18	7258050011	Do	08/23/87–08/23/87	PAYMENT FOR ITEMS PURCHASED IN CONNECTION WITH ONGOING INVESTIGATION	137.06
09-18	7258050009	BEN ALAN WEAVER	08/18/87–08/21/87	PAYMENT FOR OB TRAVEL	299.21
09-29	7271110002	CONGRESSIONAL QUARTERLY INC	12/20/87–12/20/88	PAYMENT FOR 1-YEAR SUBSCRIPTION FOR MINORITY OFFICE	715.00
09-29	7271110001	FEDERAL EXPRESS CORP.	09/02/87	PAYMENT FOR EXPRESS MAILING OF PACKAGE	16.50
09-29	7271110003	US ARMY CORPS OF ENGRS	02/17/87–08/08/87	PAYMENT FOR REIMBURSEMENT OF DETAIL FOR JOHN R MIKEL	33,316.75
09-29	7271560001	PAUL E CLEMENTS	09/01/87–09/30/87	PAYMENT FOR CONTRACT SERVICES	3,500.00
09-29	7271560002	ALFRED L. ESPOSITO	09/01/87–09/30/87	PAYMENT FOR CONTRACT SERVICES	3,500.00
09-29	7271560003	ARTHUR J. FILIPPINO	09/01/87–09/30/87	PAYMENT FOR CONTRACT SERVICES	3,500.00
09-29	7271560015	WILLIAM C. FRANCK	09/14/87–09/30/87	PAYMENT FOR CONTRACT SERVICES - 13 DAYS @ $145.45 PER DAY	1,890.85
09-29	7271560004	ROBERT C. GOFFUS	09/01/87–09/30/87	PAYMENT FOR CONTRACT SERVICES	3,300.00
09-29	7271560005	MAURICE A. HERRON	09/01/87–09/30/87	PAYMENT FOR CONTRACT SERVICES	3,500.00
09-29	7271560006	ROBERT E. JAMISON	09/01/87–09/30/87	PAYMENT FOR CONTRACT SERVICES	3,000.00
09-29	7271560007	CONRAD L. JANUS	09/01/87–09/30/87	PAYMENT FOR CONTRACT SERVICES	3,100.00
09-29	7271560008	JAMES P. MANSFIELD	09/01/87–09/30/87	PAYMENT FOR CONTRACT SERVICES	3,500.00
09-29	7271560009	JOSEPH P. NORMILE	09/01/87–09/30/87	PAYMENT FOR CONTRACT SERVICES	3,500.00
09-29	7271560010	CLERIO P. PIN	08/24/87–09/30/87	PAYMENT FOR CONTRACT SERVICES: 8-24-31 – 6 DAYS @ $166.66 PER DAY OR $999.96 - 9/1-30 – $3500.00.	4,499.96
09-29	7271560011	STEVEN R. PLETCHER	09/01/87–09/30/87	PAYMENT FOR CONTRACT SERVICES	3,500.00
09-29	7271560012	JOHN D. REDELL	09/01/87–09/30/87	PAYMENT FOR CONTRACT SERVICES	3,200.00
09-29	7271560013	DONALD E. SAMPSON	09/01/87–09/30/87	PAYMENT FOR CONTRACT SERVICES	3,000.00
09-29	7271560014	HUNTER L. SPILLAN	09/01/87–09/30/87	PAYMENT FOR CONTRACT SERVICES	5,025.00
09-29	7271560016	LAWRENCE P. WALSH	09/01/87–09/30/87	PAYMENT FOR CONTRACT SERVICES	3,100.00
09-30	7273900002	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		10,234.39

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE ON APPROPRIATIONS (STUDIES & INVESTIGATION)—Con.					
09-30	7274830023	Do	09/01/87–09/30/87	EQUIPMENT OBLIGATED	2,641.20
				EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				COMMITTEE ON APPROPRIATIONS (STUDIES & INVESTIGATION)..	218,424.99
				EXPENSES	
				COMMITTEE ON APPROPRIATIONS (STUDIES & INVESTIGATION)..	489,094.97
ADJUSTMENTS/REFUNDS					
EXPENSES					
04-20	7225990004	UNITED AIRLINES	03/11/87–03/12/87	REFUND DUE TO UNUSED AIRFARE	(296.00)
04-29	7225990006	AMERICAN AIRLINES	03/01/87–03/14/87	REFUND DUE TO UNUSED AIRFARE	(59.00)
05-15	7225990005	Do	03/22/87–04/08/87	REFUND DUE TO UNUSED AIR FARE	(2,189.00)
06-18	7258990017	PAN AMERICAN WORLD AIRWAYS	04/02/87–04/02/87	REFUND DUE TO UNUSED GTR	(79.00)
				EXPENDITURES FOR 3RD QUARTER	
				EXPENSES	
				COMMITTEE ON APPROPRIATIONS (STUDIES & INVESTIGATION)..	(2,623.00)
				TOTAL	**704,896.96**
				TOTAL EXPENDITURES FOR 3RD QUARTER	
				SALARIES	
				COMMITTEE ON APPROPRIATIONS (STUDIES & INVESTIGATION)..	218,424.99
				EXPENSES	
				COMMITTEE ON APPROPRIATIONS (STUDIES & INVESTIGATION)..	486,471.97
COMMITTEE ON THE BUDGET (STUDIES)					
EXPENSES					
07-14	7194100003	DELTA AIR LINES INC	05/25/87–05/27/87	AIRFARE FOR BRIGHAM	413.00
07-14	7194100002	FEDERAL EXPRESS CORP.	06/11/87	OVERNIGHT DELIVERY SERVICE	11.00
07-14	7194100004	FRANK R KANE	07/08/87–07/08/87	REIMBURSEMENT FOR NEWSPAPER FOR BUDGET USE 35 @ .75¢	26.25
07-14	7194100005	NICHOLAS A. MASTERS	07/04/87–07/07/87	REIMBURSEMENT FOR TRAVEL EXPENSES	227.00
07-14	7194100001	MULTICOM INCORPORATED	06/01/87–06/30/87	BELLBOY SERVICE AND EQUIPMENT CHARGES	17.50
07-16	7195090002	PRESIDENTIAL EXPRESS DELIVERY SERVICE	06/01/87–06/27/87	PICK UP AND DELIVERY SERVICE FROM PRESIDENTIAL	271.85
07-16	7195090001	USDA-NFC	01/01/87–05/30/87	PAYMENT FOR SERVICES OF ARTHUR SAUER/TO ASSIST MINORITY STAFF DURING BUDGET PROCESS & SCORING ISSUES.	12,500.00
07-22	7203510001	SERVICE AMERICA CORP	04/01/87–04/01/87	SERVICES FOR WORKING MEETING	82.64
07-28	7205070002	JOHN RIDGE MULTOP	07/13/87–07/15/87	REIMB FOR TRAVEL EXPENSES TO100-40	153.00
07-28	7205070001	THE BUREAU OF NATIONAL AFFAIRS, INC	08/11/87–08/11/88	PUBLICATION RENEWAL - DAILY TAX REPORT - OOMS	1,227.00

07-31	7212900005	*(EQUIPMENT ALLOWANCE)*	07/01/87–07/31/87		15,443.41
07-31	7215060006	*(WATS EXPENSES CHARGED)*	07/01/87–07/31/87	EXPENDITURE FOR MARCH 1987	652.76
08-10	7219050001	JANE TEIXEIRA-HENRY	07/31/87–07/31/87	REIMB FOR PETTY CASH MISC., TRANS.	96.94
08-20	7230090001	JOE. B. MURRAY	04/29/87–04/30/87	REIMBURSEMENT FOR WITNESS BEFORE BUDGET COMMITTEE TASK FORCE ON HEALTH	549.51
08-20	7230090002	KENNETH M LEVENTHAL	08/03/87–08/05/87	REIMB FOR TRAVEL EXPENSES T0100-11	177.00
08-31	7243900005	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		14,556.17
08-31	7244640007	*(WATS EXPENSES CHARGED)*	08/01/87–08/31/87	EXPENDITURE FOR APRIL 1987	813.01
09-03	7245160001	JANE TEIXEIRA-HENRY	08/20/87–08/20/87	REIMBURSEMENT FOR PETTY CASH - MISC AND PARKING	31.70
09-11	7253220002	AT&T COMMUNICATIONS	06/01/87–06/30/87	WATS SERVICE FOR MONTH OF JUNE	587.23
09-11	7253220001	Do	07/01/87–07/31/87	WATS SERVICE FOR MONTH OF JULY	659.10
09-11	7253220003	C&P TELEPHONE COMPANY	06/01/87–06/30/87	LONG DISTANCE CALLS FOR MONTH OF JUNE	417.58
09-11	7253220005	FEDERAL EXPRESS CORP	05/28/87	PAYMENT FOR OVERNIGHT DELIVERY SERVICE	11.00
09-11	7253220012	Do	06/25/87–06/25/87	PAYMENT FOR OVERNIGHT DELIVERY	11.00
09-11	7253220013	Do	06/29/87	PAYMENT FOR OVERNIGHT DELIVERY	11.00
09-11	7253220016	Do	07/08/87	OVERNIGHT DELIVERY SERVICE	14.00
09-11	7253220008	Do	07/16/87–07/22/87	PAYMENT FOR OVERNIGHT DELIVERY SERVICE	56.00
09-11	7253220004	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FTS SERVICE FOR MONTH OF JUNE	15.00
09-11	7253220010	MONITOR PUBLISHING CO	09/13/87–09/13/88	PUBLICATION RENEWAL - FEDERAL YELLOW BOOK - MINORITY	140.00
09-11	7253220011	MULTICOM INCORPORATED	06/01/87–06/30/87	BELLBOY SERVICE AND EQUIPMENT CHARGES	101.00
09-11	7253220006	Do	07/01/87–07/31/87	BELLBOY SERVICE AND EQUIPMENT CHARGES	17.50
09-11	7253220007	Do	07/01/87–07/31/87	BELLBOY SERVICE AND EQUIPMENT CHARGES	101.00
09-11	7253220018	NATIONAL NEWS AGENCY	08/12/87–11/03/87	NEWSPAPER DELIVERY SERVICE - NY TIMES, WASH TIMES	61.50
09-11	7253220019	Do	08/12/87–11/03/87	NEWSPAPER DELIVERY SERVICE - NY TIMES, WASH POST	387.90
09-11	7253220020	Do	08/12/87–11/03/87	NEWSPAPER DELIVERY SERVICE - NY TIMES, SUN, INQ, US TODAY	496.95
09-11	7253220009	PRESIDENTIAL EXPRESS DELIVERY SERVICE	06/24/87–07/24/87	PICK UP AND DELIVERY SERVICE FROM PRESIDENTIAL	218.30
09-11	7253220015	SERVICE AMERICA CORP	07/10/87–07/10/87	SERVICES FOR WORKING MEETING	78.90
09-11	7253220017	THE WASHINGTON POST	07/02/87–07/02/87	PAYMENT FOR ABC NEWS POLL SHEET	15.00
09-11	7253220014	WARREN, GORHAM & LAMONT, INC	09/01/87–09/01/88	PUBLICATION RENEWAL - HOUSING AND DEVELOPMENT REPORTER-JACKSON	592.00
09-18	7259370015	LAVARNE ADDISON	08/12/87–08/14/87	REIMBURSEMENT FOR TRAVEL EXPENSES - T0100-14	294.99
09-18	7259370012	C&P TELEPHONE COMPANY	07/01/87–07/31/87	LONG DISTANCE TELEPHONE CHARGES FOR JULY	445.22
09-18	7259370003	DATA RESOURCES, INC	06/01/87–06/30/87	COMPUTER SERVICE FOR MONTH OF JUNE	942.76
09-18	7259370002	FEDERAL EXPRESS CORP	07/13/87	PAYMENT FOR OVERNIGHT DELIVERY	14.00
09-18	7259370009	Do	07/21/87	PAYMENT FOR OVERNIGHT DELIVERY SERVICE	28.00
09-18	7259370014	Do	08/05/87	PAYMENT FOR OVERNIGHT DELIVERY SERVICE	14.00
09-18	7259370011	Do	08/13/87	PAYMENT FOR OVERNIGHT DELIVERY SERVICE	14.00
09-18	7259370010	GENERAL SERVICES ADMIN	07/01/87–07/31/87	FTS SERVICE FOR JULY	15.00
09-18	7259370005	FRANK R KANE	08/03/87–08/03/87	REIMBURSEMENT FOR NEWSPAPER PURPOSES FOR COMMITTEE USE	16.50
09-18	7259370006	KURTA	08/06/87–08/06/87	PAYMENT FOR REPAIR SERVICE FOR KURTA BOARD/COMPUTER	35.00
09-18	7259370013	PRESIDENTIAL EXPRESS DELIVERY SERVICE	07/24/87–08/21/87	OVERNIGHT DELIVERY SERVICE FROM PRESIDENTIAL	243.60
09-18	7259370007	WEST PUBLISHING CO	08/06/87–08/06/87	US CODE BOOKS FOR QUEALY	241.50
09-18	7259370001	WEST PUBLISHING COMPANY	07/22/87–07/22/87	US CODE BOOKS FOR QUEALY	86.00
09-18	7259370004	WHARTON ECONOMETRICS	02/06/87–02/06/87	COMPUTER/REGIONAL FORECAST MEETING FEE/MULTOP	75.00
09-18	7259370008	XYQUEST, INC	08/03/87–08/03/87	PAYMENT FOR COMPUTER SOFTWARE UPGRADE/PULBICATIONS DEPT	55.00
09-22	7260150006	FEDERAL EXPRESS CORP	08/20/87–08/21/87	PAYMENT FOR OVERNIGHT DELIVERY	42.00
09-22	7260150002	MARTIN OLIVER KAMM	08/08/87–08/15/87	REIMBURSEMENT FOR TRAVEL EXPENSES - T0100-13	229.00
09-22	7260150003	NICHOLAS A. MASTERS	09/03/87–09/07/87	REIMBURSEMENT FOR TRAVEL EXPENSES - T0100-18	181.00
09-22	7260150007	MULTICOM INCORPORATED	08/01/87–08/31/87	BELLBOY SERVICE AND EQUIPMENT CHARGES	17.50
09-22	7260150008	Do	08/01/87–08/31/87	BELLBOY SERVICE AND EQUIPMENT CHARGES	101.00
09-22	7260150010	JOHN RIDGE MULTOP	08/05/87–08/07/87	REIMBURSEMENT FOR TRAVEL EXPENSES - T0100-12	211.52
09-22	7260150001	SERVICE AMERICA CORP	06/23/87–06/23/87	SERVICES FOR WORKING LUNCHEON	157.88
09-22	7260150005	PETER M STORM	08/27/87–08/29/87	REIMBURSEMENT FOR TRAVEL EXPENSES - T0100-16	150.00
09-22	7260150009	TOUCHE ROSS & CO	09/15/87–09/15/87	PUBLICATION PURCHASE - FED BUD REPORT - ECONOMICS	125.00
09-22	7260150004	Do	09/15/87–09/15/88	PUBLICATION PURCHASE - FED BUD RPT - PRUITT	125.00
09-30	7273900005	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		50,341.06

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE ON THE BUDGET (STUDIES)—Con.					
09-30	7274830025	Do	09/01/87–09/30/87	EQUIPMENT OBLIGATED	2,461.25
				EXPENDITURES FOR 3RD QUARTER	
				EXPENSES	
				COMMITTEE ON THE BUDGET (STUDIES)	107,904.48
ADJUSTMENTS/REFUNDS					
EXPENSES					
02-24	7274990027	TOWNSEND-GREENSPAN & CO	12/01/86–11/30/87	REFUND DUE TO OVERPAYMENT	(1,664.00)
				EXPENDITURES FOR 3RD QUARTER	
				EXPENSES	
				COMMITTEE ON THE BUDGET (STUDIES)	(1,664.00)
				TOTAL	**106,240.48**
				TOTAL EXPENDITURES FOR 3RD QUARTER	
				EXPENSES	
				COMMITTEE ON THE BUDGET (STUDIES)	106,240.48
JOINT COMMITTE ON TAXATION					
SALARIES					
		ALSTON, YVONNE KATHRYN	07/01/87–09/30/87	SECRETARY	7,500.00
		ARKIN, STEVEN D	09/28/87–09/30/87	LEGISLATION ATTORNEY	466.67
		BARTHOLD, THOMAS A	07/01/87–09/30/87	ECONOMIST	14,000.01
		BILLINGER, JAMES L	07/01/87–09/30/87	REFUND ATTORNEY	17,375.01
		BLATT, WILLIAM S	07/01/87–09/30/87	LEGISLATION ATTORNEY	13,749.99
		BLOYER, JOHN HOLLIS	07/01/87–09/30/87	STAFF ASSISTANT	9,750.00
		BOREN, MICHAEL E	07/01/87–09/30/87	LIBRARIAN	11,250.00
		BRAND, NORMAN J	07/01/87–09/30/87	REFUND ATTORNEY	16,500.00
		BROCKWAY, DAVID H	07/01/87–09/30/87	CHIEF OF STAFF	20,625.00
		BUCKBERG, ALBERT	07/01/87–09/30/87	SENIOR ECONOMIST	17,625.00
		COHEN, HARRISON J	07/01/87–09/30/87	LEGISLATION ATTORNEY	15,624.99
		COOK, ERIC W	07/01/87–09/30/87	ECONOMIST	13,250.01
		COOK, MICHAEL	07/01/87–09/30/87	CHIEF CLERK	12,024.99
		DAHL, WILLIAM JAMES	07/01/87–09/30/87	COMPUTER SPECIALIST	12,500.01
		DALEY, JAMIE L	07/01/87–09/30/87	SECRETARY	11,375.01
		DRIESSEN, PATRICK A	07/01/87–09/30/87	ECONOMIST	11,250.00
		FORD, ROLAND W	07/01/87–09/30/87	REFUND COUNSEL	18,125.01
		GAGE, ALEXA B	07/01/87–09/30/87	SECRETARY	10,125.00
		GARDNER, WILLIAM B, II	07/01/87–09/30/87	ECONOMIST	13,875.00
		GERMANIS, DZIDRA	07/01/87–09/30/87	SECRETARY	4,550.01

GIES, PATRICIA ANNE	07/01/87–09/30/87	SECRETARY	7,500.00
GOINGS, REBECCA J	07/01/87–09/30/87	SECRETARY	6,975.00
GOTWALD, ROBERT C	07/01/87–09/30/87	REFUND ATTORNEY	14,124.99
HARTLEY, HARRY B	07/01/87–09/30/87	LEGISLATION COUNSEL	17,499.99
HIRSCH, HAROLD E	07/01/87–09/30/87	LEGISLATIVE COUNSEL	18,125.01
JACOKES, PAUL D	07/01/87–09/30/87	LEGISLATION ATTORNEY	15,750.00
KAYLE, BRUCE	07/01/87–08/31/87	LEGISLATION ATTORNEY	10,000.00
KERSHNER, NORMA E	07/01/87–09/30/87	SECRETARY	10,625.01
KLUD, LEON W	07/01/87–09/30/87	SPECIAL ASSISTANT	17,000.01
KOERNER, THOMAS F	07/01/87–09/30/87	ECONOMIST	15,624.99
KYLER, GERALDINE W	07/01/87–09/12/87	SECRETARY	5,839.99
LAWLER, JANE M	07/01/87–09/30/87	STAFF ASSISTANT	2,500.00
LEPLEY, JOHN A	07/01/87–07/31/87	STATISTICAL CLERK	4,375.00
LERCH, STEPHEN C	07/01/87–09/30/87	ECONOMIST	11,250.00
LEVONTIN, MARY M	07/01/87–09/30/87	LEGISLATION COUNSEL	16,125.00
LIEBER, WILLIAM M	07/01/87–09/30/87	PENSION TAX COUNSEL	18,125.01
LIVINGSTON, MICHAEL A	07/01/87–07/07/87	LEGISLATION ATTORNEY	1,088.89
LO, SHENN-YI	07/01/87–08/31/87	ECONOMIST	7,000.00
LYON, ANDREW B	07/01/87–07/31/87	ECONOMIST	3,833.33
LYONS, MADONNA D	07/01/87–09/30/87	LIBRARIAN	3,612.51
MASON, KENT	07/01/87–09/30/87	LEGISLATION ATTORNEY	15,249.99
MATTHEWS, LAURALEE A	07/01/87–09/30/87	SPECIAL COUNSEL	18,125.01
MCCONAGHY, MARCIA B	07/01/87–09/30/87	ADMINISTRATIVE ASSISTANT	15,375.00
MCLEOD, C SCOTT	07/01/87–09/30/87	LEGISLATION ATTORNEY	12,999.99
MCMULLEN, DEBRA LEE	07/01/87–09/30/87	STAFF ASSISTANT	5,499.99
MENTZ, STEVEN	07/01/87–07/31/87	STAFF ASSISTANT	1,000.00
MERRILL, PETER R	07/01/87–09/30/87	CHIEF ECONOMIST	14,625.00
NEGA, JOSEPH W	07/01/87–09/30/87	LEGISLATION ATTORNEY	10,500.00
NEWLAND, D E, JR	07/01/87–09/30/87	ECONOMIST	15,624.99
NGUYEN, XE VAN	07/01/87–09/30/87	REVENUE ANALYST	10,250.01
O'HARE, JOHN F	07/01/87–09/30/87	ECONOMIST	14,124.99
OGLESBY, HENRY PATRICK	07/01/87–09/30/87	INTERNATIONAL TAX COUNSEL	17,499.99
PARKS, STEPHEN M	07/01/87–09/30/87	ACCOUNTANT	12,500.01
PLOPA, GEORGIA SHAW	07/01/87–09/30/87	SECRETARY	6,249.99
PRIMUS, KIMBERLY D	07/01/87–07/31/87	STAFF ASSISTANT	1,000.00
REISHUS, DAVID	09/08/87–09/30/87	ECONOMIST	2,811.11
ROCK, CECILY W	07/01/87–09/30/87	LEGISLATION ATTORNEY	15,875.01
ROVECAMP, JANICE L	07/01/87–09/30/87	SECRETARY	8,775.00
RUGE, RICHARD B	07/01/87–09/30/87	LEGISLATIVE COUNSEL	18,125.01
SAVAGE, LINDA R	07/01/87–09/30/87	SECRETARY	11,000.01
SCHMITT, BERNARD	07/01/87–09/30/87	CHIEF OF REVENUE ANALYSIS	18,125.01
SCHOCK, BETTY P	07/01/87–09/30/87	SECRETARY	5,625.00
SCHWARZ, MELBERT	07/01/87–07/31/87	ACCOUNTANT	4,166.67
Do	08/01/87–09/30/87	LEGISLATION ATTORNEY	8,333.34
SCOTT, RICHARD L	07/05/87–09/30/87	STAFF ASSISTANT	5,781.12
SHAVIRO, DANIEL	07/01/87–07/26/87	LEGISLATION ATTORNEY	4,261.11
SMITH, CAROLYN	07/01/87–09/30/87	LEGISLATION ATTORNEY	14,750.01
SOBOLEWSKI, FRANCES M	07/01/87–09/30/87	SECRETARY	6,999.99
SPEYRER, JANET F	07/01/87–08/15/87	ECONOMIST	6,000.00
ST CLAIR, THOMAS A, JR	07/01/87–09/30/87	STAFF ASSISTANT	6,750.00
STODGHILL, LABRENDA G	07/01/87–09/30/87	LEGISLATION COUNSEL	17,000.01
TALBERT, BRUNHILDA	07/01/87–07/31/87	STAFF ASSISTANT	1,000.00
THOMAS, MELVIN C, JR	07/01/87–09/30/87	LEGISLATIVE COUNSEL	18,125.01
WEISS, RANDALL D	07/01/87–09/30/87	DEPUTY CHIEF OF STAFF	18,125.01
WOLD, BARRY L	07/01/87–09/30/87	LEGISLATIVE ATTORNEY	15,125.01
YANUSZ, JOANNE	07/01/87–09/30/87	SECRETARY	6,999.99

STATEMENT OF DISBURSEMENTS

JOINT COMMITTE ON TAXATION—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-24	7202010026	ADP NETWORK SERVICES, INC	05/01/87-06/30/87	COMPUTER RELATED CHARGES	43.62
07-24	7202010016	C & P OF MARYLAND	05/19/87-06/19/87	SERVICE AND EQUIPMENT	16.77
07-24	7202010018	C&P TELEPHONE	05/01/87-05/31/87	LONG DISTANCE TELEPHONE CALLS (SENATE OFFICE)	11.95
07-24	7202010014	Do	06/01/87-06/30/87	LONG DISTANCE TELEPHONE CALLS (SENATE OFFICE)	18.78
07-24	7202010017	C&P TELEPHONE COMPANY	05/01/87-05/31/87	LONG DISTANCE TELEPHONE CALLS (HOUSE OFFICES)	43.02
07-24	7202010015	CALLAGHAN & COMPANY	06/22/87-06/22/87	PUBLICATIONS	40.55
07-24	7202010028	CENTRAL DELIVERY SERVICE OF WASH, INC	06/01/87-06/30/87	PICKUP AND DELIVERY OF OFFICIAL COMMITTEE BUSINESS	39.00
07-24	7202010029	COUNCIL OF STATE GOVERNMENTS	06/15/87-06/15/87	PUBLICATION	27.00
07-24	7202010019	DATA RESOURCES, INC	05/01/87-05/31/87	COMPUTER RELATED CHARGES	606.24
07-24	7202010030	DIGITAL EQUIPMENT CORP	05/29/87-05/29/87	COMPUTER (COMPUTER EQUIPMENT) RELATED CHARGES	53,518.92
07-24	7202010021	GENERAL SERVICES ADMIN	05/01/87-06/30/87	FTS TELEPHONE SERVICE	60.00
07-24	7202010025	JACQUELINE S GEORGE	05/18/87-06/02/87	CHARGE FOR CONSULTANT SERVICES NEEDED FOR OFFICIAL COMMITTEE BUSINESS	730.00
07-24	7202010002	Do	06/22/87-07/15/87	CONSULTANT SERVICES NEEDED FOR OFFICIAL COMMITTEE BUSINESS	990.00
07-24	7202010023	INSTITUTE FOR INTERNATIONAL ECONOMICS	06/30/87-06/30/87	PUBLICATIONS	11.50
07-24	7202010011	JOHN WILEY & SONS, INC	07/01/87-07/01/87	PUBLICATIONS	101.45
07-24	7202010006	MATTHEW BENDER & CO., INC.	06/25/87-06/25/87	PUBLICATIONS	239.00
07-24	7202010024	MEAD DATA CENTRAL	04/01/87-05/31/87	LEXIS SERVICE	1,242.45
07-24	7202010008	MICROSOFT FORTRAN	07/15/87-07/15/87	COMPUTER RELATED CHARGES	150.00
07-24	7202010007	MICROSOFT SYSTEMS JOURNAL	07/01/87-07/01/88	PUBLICATION	34.95
07-24	7202010009	NATIONAL CONFERENCE STATE LEGISLATURES	06/22/87-06/22/87	PUBLICATIONS	30.00
07-24	7202010010	OECD PUBLICATIONS AND INFOR CENTER	07/15/87-07/15/87	PUBLICATIONS	40.00
07-24	7202010001	SENATE STATIONERY	06/12/87-06/12/87	SUPPLIES FOR SENATE OFFICE	51.00
07-24	7202010003	TAX NOTES/TAX ANALYSTS	07/07/87-07/07/87	PUBLICATIONS	23.00
07-24	7202010027	TRENDATA/COMLEASE	06/18/87-06/18/87	COMPUTER RELATED CHARGES--LEASED EQUIP	529.98
07-24	7202010005	UNIVERSITY OF CHICAGO PRESS	06/13/87-06/13/87	PUBLICATION SUBSCRIPTION	33.00
07-24	7202010022	US GOVERNMENT PRINTING OFFICE	06/02/87-06/02/87	PUBLICATION	18.00
07-24	7202010004	USA TODAY	08/07/87-08/16/88	PUBLICATION SUBSCRIPTION	97.50
07-24	7202010012	WARREN, GORHAM & LAMONT, INC	06/03/87-06/26/87	PUBLICATIONS	226.97
07-24	7202010013	XEROX CORPORATION	04/09/87-07/06/87	METER USAGE AND EQUIPMENT RENTAL	3,034.53
07-31	7212900019	*(EQUIPMENT ALLOWANCE)*	07/01/87-07/31/87		98.40
07-31	7215060026	*(WATS EXPENSES CHARGED)*	07/01/87-07/31/87	EXPENDITURE FOR MARCH 1987	333.45
08-07	7217130001	PRENTICE-HALL, INC	05/06/87-05/18/87	CHARGE FOR PUBLICATIONS	288.70
08-07	7217130002	RESEARCH INSTITUTE OF AMERICA	04/29/87-04/29/87	CHARGE FOR PUBLICATIONS	17.00
08-07	7217130003	SAS INSTITUTE INC	06/04/87-06/04/87	COMPUTER RELATED CHARGES--USER GUIDES	79.57
08-07	7217130004	STANDARD & POOR'S COMPUSTAT SERVICES	06/01/87-06/01/88	COMPUTER RELATED CHARGES--INDUSTRY SURVEYS	995.00
08-07	7217130005	SYNON, INC	01/01/87-12/31/87	COMPUTER RELATED CHARGES	13,428.00
08-24	7233070013	A.M. BEST COMPANY	06/19/87-06/19/87	PUBLICATION	150.00
08-24	7233070012	ADP NETWORK SERVICES, INC	07/01/87-07/31/87	COMPUTER RELATED CHARGES	21.90
08-24	7233070014	WILLIAM S BLATT	07/26/87-07/26/87	REIMB FOR CALCULATOR NEEDED FOR OFFICIAL COMMITTEE BUSINESS	84.27
08-24	7233070018	C & P OF MARYLAND	07/19/87-07/19/87	SERVICE	16.70
08-24	7233070019	C&P TELEPHONE COMPANY	05/01/87-06/30/87	LONG DISTANCE TELEPHONE CALLS (HOUSE SIDE)	131.56
08-24	7233070016	CALLAGHAN & COMPANY	07/17/87-07/17/87	PUBLICATION	123.19
08-24	7233070020	COMMERCE-CENSUS	07/31/87-07/31/87	COMPUTER RELATED CHARGES	175.00
08-24	7233070015	CONTROL CABLE, INC	07/21/87-07/21/87	COMPUTER RELATED EQUIPMENT	350.07

08-24	7233070008	GALE RESEARCH CO.	07/24/87–07/24/87	PUBLICATION	226.15
08-24	7233070023	JACQUELINE S GEORGE	07/16/87–08/11/87	CONSULTANT SERVICES	1,000.00
08-24	7233070021	MATTHEW BENDER & CO., INC.	04/28/87–04/28/87	PUBLICATIONS	170.50
08-24	7233070010	MEAD DATA CENTRAL	06/30/87–06/30/87	COMPUTER 'LEXIS' RELATED CHARGES	865.30
08-24	7233070009	MULTICOM INCORPORATED	06/01/87–07/31/87	CHARGE FOR 'BELLBOY' LEASED SERVICE	105.00
08-24	7233070011	PRENTICE-HALL, INC.	02/20/87–06/08/87	PUBLICATIONS	351.10
08-24	7233070001	Do	06/08/87–07/16/87	PUBLICATIONS	91.33
08-24	7233070022	SENATE STATIONERY	01/01/87–07/31/87	SUPPLIES FOR DSOB OFFICE	34.60
08-24	7233070007	STANDARD & POOR'S CORPORATION/DRI	06/01/87–06/30/87	COMPUTER RELATED CHARGES	576.24
08-24	7233070004	TAX NOTES/TAX ANALYSTS	07/16/87–07/16/87	PUBLICATIONS	29.00
08-24	7233070006	THE UNIVERSITY OF CHICAGO PRESS	07/30/87–07/30/87	PUBLICATION	56.80
08-24	7233070002	TRENDATA/COMLEASE	07/01/87–07/31/87	COMPUTER EQUIPMENT RELATED CHARGES	529.98
08-24	7233070017	US DEPT OF COMMERCE NAT'L TECH INFO SER	07/10/87–07/10/87	PUBLICATION - COMPUTER RELATED CHARGES	350.00
08-24	7233070005	US DEPT. OF THE TREASURY	10/01/86–07/31/87	COMPUTER (TIME-SHARING) RELATED CHARGES	343,121.39
08-24	7233070024	WARREN, GORHAM & LAMONT, INC	07/09/87–07/09/87	PUBLICATIONS	86.88
08-24	7233070025	XEROX CORPORATION	09/30/86–06/30/87	SERVICE, EQUIPMENT AND METER USAGE	3,071.39
08-31	7243900019	*(EQUIPMENT ALLOWANCE)*	08/01/87–08/31/87		98.40
08-31	7244640028	*(WATS EXPENSES CHARGED)*	08/01/87–08/31/87	EXPENDITURE FOR APRIL 1987	377.10
09-18	7259010012	A.M. BEST COMPANY	08/31/87–08/31/87	COMPUTER RELATED CHARGES	2,650.00
09-18	7259010011	ADP NETWORK SERVICES, INC	08/01/87–08/31/87	COMPUTER RELATED CHARGES	21.90
09-18	7259010016	C & P OF MARYLAND	08/19/87–08/19/87	SERVICE AND EQUIPMENT	14.45
09-18	7259010015	C&P TELEPHONE COMPANY	07/01/87–07/31/87	LONG DISTANCE TELEPHONE CALLS (HOB OFFICES)	107.42
09-18	7259010013	COMMERCE CLEARING HOUSE INC	07/14/87–07/14/87	CHARGE FOR PUBLICATIONS	72.69
09-18	7259010006	IN-DEPTH PUBLISHING LTD	09/11/87–09/11/87	PUBLICATION	330.00
09-18	7259010007	LAW & BUSINESS, INC.	07/31/87–07/31/87	PUBLICATION	42.39
09-18	7259010009	MATTHEW BENDER & CO., INC.	07/24/87–07/24/87	PUBLICATIONS	128.25
09-18	7259010008	MULTICOM INCORPORATED	08/01/87–08/31/87	'BELLBOY' TELEPHONE EQUIPMENT RENTAL	52.50
09-18	7259010010	NATIONAL ASSOCIATION OF BOND LAWYERS	08/10/87–08/10/87	PUBLICATION	100.00
09-18	7259010001	SHEPARD'S MCGRAW-HILL	07/22/87–07/22/87	PUBLICATIONS	55.15
09-18	7259010002	TRENDATA/COMLEASE	08/22/87–08/22/87	COMPUTER EQUIPMENT LEASE	529.98
09-18	7259010003	U S GOVERNMENT PRINTING OFFICE	08/24/87–08/24/87	PUBLICATION	79.00
09-18	7259010004	VALUE LINE, INC	09/01/87–09/01/88	PUBLICATIONS	425.00
09-18	7259010005	WARREN, GORHAM & LAMONT, INC	07/29/87–08/08/87	PUBLICATION SUBSCRIPTIONS	210.18
09-18	7260050007	C&P TELEPHONE	05/01/87–07/31/87	LONG DISTANCE TELEPHONE CALLS (DSOB OFFICE)	7.75
09-18	7260050006	CENTRAL DELIVERY SERVICE OF WASH, INC	07/01/87–07/31/87	DELIVERY AND PICKUP OF OFFICIAL COMMITTEE BUSINESS	7.25
09-18	7260050008	DIGITAL EQUIPMENT CORP.	08/04/87–08/04/87	COMPUTER EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS	62,280.74
09-18	7260050010	GENERAL SERVICES ADMIN	07/01/87–07/31/87	FTS SERVICE	30.00
09-18	7260050009	JACK FULCHER	06/16/87–06/28/87	REIMB FOR EXPENSES INCURRED WHILE IN CONSULTATION WITH COMMITTEE STAFF	466.46
09-30	7273900019	*(EQUIPMENT ALLOWANCE)*	09/01/87–09/30/87		98.40

EXPENDITURES FOR 3RD QUARTER

SALARIES

JOINT COMMITTE ON TAXATION	842,894.82

EXPENSES

JOINT COMMITTE ON TAXATION	497,152.66
TOTAL	**1,340,047.48**

TOTAL EXPENDITURES FOR 3RD QUARTER

SALARIES

JOINT COMMITTE ON TAXATION	842,894.82

EXPENSES

JOINT COMMITTE ON TAXATION	497,152.66

STATEMENT OF DISBURSEMENTS

CAPITOL POLICE - GENERAL EXPENSES

GENERAL EXPENSES

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	7182120001	US SENATE STATIONERY ROOM	04/02/87-04/28/87	MISCEL OFFICE SUPPLIES	923.25
07-14	7194040014	AERO GRAPHIC	06/03/87-06/17/87	NEW PHOTOGRAPHIC EQUIP FOR SPECIAL EVENTS	1,040.00
07-14	7194040015	ALPERSTEIN BROTHERS, INC.	06/15/87	MISCEL OFFICE SUPPLIES	395.00
07-14	7194040016	Do	06/15/87	BRIEF CASE FOR PHILA PROJ	88.00
07-14	7194040017	AMERICAN VAN EQUIPMENT, INC.	05/28/87	SUPPLIES FOR K-9 VAN	124.85
07-14	7194040006	ARRINGTON AMMUNITION CO, INC.	06/10/87	AMMUNITION FOR RANGE	5,939.50
07-14	7194040018	Do	06/10/87	AMMUNITION FOR RANGE	382.40
07-14	7194040008	GOVERNMENT DATA PUBLICATIONS	05/29/87	POLICE PUBLICATION	84.95
07-14	7194040009	HOLIDAY INN	04/28/87-05/20/87	ACCOMMODATIONS EXPENSE FOR PHILA PROJECT	2,056.61
07-14	7194040010	I.A.B.T.I.	06/15/87	(2) REGISTRATION FEES-SEMINAR	440.00
07-14	7194040002	MOTOROLA INC	05/07/87	NEW EQUIPMENT FOR COMM CHARGER	3,371.10
07-14	7194040001	Do	05/11/87	PARTS FOR RADIO MAINT	360.42
07-14	7194040003	NATIONAL RIFLE ASSOCATION	06/18/87	MEMBERSHIPS & SUBSCRIPTION	80.00
07-14	7194040004	QUALITY INN DOWNTOWN SUITES	06/08/87-06/12/87	ACCOMMODATIONS FOR PHILA PROJECT	560.00
07-14	7194040005	SAVIN CORPORATION	10/01/86-05/31/87	COPIER RENTAL FOR (8) MONTHS	960.00
07-14	7194040011	Do	10/01/86-05/31/87	COPIER RENTAL FOR (8) MONTHS	960.00
07-14	7194040012	Do	10/01/86-05/31/87	COPIER RENTAL FOR (8) MONTHS	960.00
07-14	7194040013	Do	10/01/86-05/31/87	COPIER RENTAL FOR (8) MONTHS	2,200.00
07-14	7194040019	Do	10/01/86-05/31/87	COPIER RENTAL FOR (8) MONTHS	1,944.00
07-14	7194040020	Do	10/01/86-05/31/87	COPIER RENTAL FOR (8) MONTHS	1,760.00
07-14	7194040021	Do	10/01/86-05/31/87	COPIER RENTAL FOR (8) MONTHS	960.00
07-14	7194040022	Do	10/01/86-05/31/87	COPIER RENTAL FOR (8) MONTHS	2,040.00
07-14	7194040023	Do	10/01/86-05/31/87	COPIER RENTAL FOR (8) MONTHS	1,824.00
07-14	7194040007	V.H. BLACKINTON & CO	06/18/87	COLLAR INSIGNIA TO BE ISSUED	1,142.64
07-17	7195280001	DESTRY/DARTES, INC.	05/08/86	NEW EQUIPMENT FOR RANGE	12,250.00
07-17	7195280002	HOWARD UNIFORM COMPANY	09/30/86	NEW UNIFORMS	1,348.20
07-17	7195280003	SHELLY'S SHOOTERS SHOP	09/29/86	REPAIR REVOLVERS	625.00
07-17	7196030002	RONALD L BERMAN	06/10/87	PER DIEM AT 16.00 PROTECTIVE DETAIL, PHILADELPHIA, PA	16.00
07-17	7196030009	TERRY A COWARD	06/04/87-06/07/87	PER DIEM AT $16.00 ACTUAL EXPENSES, MEALS, PROTECTIVE DETAIL, SAN FRANCISCO, CA	106.45
07-17	7196030014	MONTE E CURTIS	06/04/87-06/05/87	PER DIEM AT $16.38 ACTUAL EXPENSES, MEALS AND TOLLS PROTECTIVE DETAIL, PHILADELPHIA, PA	75.80
07-17	7196030018	JOHN E DANIELS	05/07/87-05/08/87	PER DIEM AT $16.00 ACTUAL EXPENSES, MEALS & CABFARE, PROTECTIVE DETAIL, PHILADELPHIA, PA	92.35
07-17	7196030007	RALPH W GOETZ	06/16/87-06/17/87	PER DIEM AT $16.38 ACTUAL EXPENSES, MEALS, PROTECTIVE DETAIL, PHILADELPHIA, PA	66.62
07-17	7196030016	PRICE GOLDSTON	06/17/87	PER DIEM AT $16.00 ACTUAL EXPENSES, MEALS, PROTECTIVE DETAIL, PHILADELPHIA, PA	22.00
07-17	7196030012	MICHAEL R. HANNELD	06/25/87-06/26/87	PER DIEM AT $18.00 OFFICIAL POLICE FUNCTION FLETC - GLYNCO, GA	36.00
07-17	7196030019	JOHNNIE R GROSS	06/10/87	PER DIEM AT $16.00 ACTUAL EXPENSES, MEALS, PROTECTIVE DETAIL, PHILADELPHIA, PA	20.72
07-17	7196030005	Do	06/16/87-06/17/87	PER DIEM AT $16.38, ACTUAL EXPENSES, MEALS, PROTECTIVE DETAIL, PHILADELPHIA, PA	62.33
07-17	7196030003	MICHAEL D. MARSHALL	06/10/87	PER DIEM AT $16, ACTUAL EXPENSES, MEALS, PROTECTIVE DETAIL, PHILADELPHIA, PA	21.62
07-17	7196030015	ISAAC T. MC CANN	06/04/87-06/05/87	PER DIEM AT $16.38 ACTUAL EXPENSES, MEALS, PROTECTIVE DETAIL, PHILADELPHIA, PA	71.95
07-17	7196030017	RUPERT ELTON MOBBS	05/07/87-05/08/87	PER DIEM AT $16.00 ACTUAL EXPENSES, MEALS AND CABFARE, PROTECTIVE DETAIL, PHILADELPHIA, PA	80.68
07-17	7196030010	Do	06/04/87-06/07/87	PER DIEM AT $16.00 ACTUAL EXPENSES, MEALS, PROTECTIVE DETAIL, SAN FRANCISCO, CA	130.44
07-17	7196030013	ROBERT H. MOSELY	06/04/87-06/07/87	PER SIEM AT $16 ACTUAL EXPENSES, MEALS, PROTECTIVE DETAIL, SAN FRANCISCO, CA	100.90
07-17	7196030011	JOSEPH S PARISI	06/25/87-06/26/87	PER DIEM AT $18.00 OFFICIAL POLICE FUNCTION, FLETC - GLYNCO, GA	36.00
07-17	7196030001	JOHN D RHOAD	06/16/87-06/17/87	PER DIEM AT 16.38, ACTUAL EXPENSES, MEALS AND TOLLS - PROTECTIVE DETAIL, PHILADELPHIA, PA	81.04

07-17	7196030006	RAYMOND J VARELA	06/16/87–06/17/87	PER DIEM AT $16.38 ACTUAL EXPENSES, MEALS, PROTECTIVE DETAIL, PHILADELPHIA, PA	75.28
07-17	7196030008	THOMAS J WILLIAMS, JR	06/17/87–06/18/87	PER DIEM AT $16.00 ACTUAL EXPENSES, MEALS, PROTECTIVE DETAIL, PHILADELPHIA, PA	73.23
07-23	7201170001	MARY LOU FIALA	05/21/87	REIMBURSEMENT BRASS PLATE	23.63
07-23	7204010015	AMERICAN MEDICAL LABORATORIES, INC	05/31/87	LAB TESTS FOR RECRUITS	504.00
07-23	7204010016	AMOCO OIL COMPANY	04/23/87–05/24/87	GASOLINE PURCHASES FOR APR AND MAY 1987	1,031.37
07-23	7204010020	ARCHITECT OF THE CAPITOL	04/01/87–04/30/87	GASOLINE FURNISHED TO CAPITOL POLICE 5,695.1 GALS AT .911	5,188.24
07-23	7204010021	Do	05/01/87–05/31/87	GASOLINE & OIL FURNISHED TO CAPITOL POLICE 5,188.9 GALS AT .911 2 QTS AT .87	4,728.83
07-23	7204010019	BUDGET RENT A CAR	06/11/87	RENTAL CARS FOR PROTECTIVE DETAIL	410.42
07-23	7204010001	C.T.L.	05/26/87–06/24/87	VIDEO EQUIPMENT FOR ADMIN. STAFF	1,817.00
07-23	7204010023	Do	06/29/87	VIDEO EQUIPMENT FOR TRAINING	890.00
07-23	7204010004	DINERS CLUB INTERNATIONAL	03/31/87	R/T AIRFARE, NEW YORK - PROTECT DETAIL	420.00
07-23	7204010002	Do	04/04/87–04/06/87	R/T AIRFARE OFFICIAL FUNCTION (RECRUIT GRADUATION)	1,685.00
07-23	7204010007	Do	04/16/87	R/T AIRFARE SAGINAW, MI (POLYGRAPH WORKSHOP)	420.00
07-23	7204010003	Do	04/16/87–05/06/87	R/T AIRFARE - PHILA PROJECT	1,344.00
07-23	7204010005	Do	04/17/87	R/T AIRFARE JACKSONVILLE, FL (RECRUIT TRAINING)	1,912.00
07-23	7204010006	Do	04/20/87	R/T AIRFARE, JACKSONVILLE, FL (TRAINING COURSE)	191.00
07-23	7204010009	FEDERAL EXPRESS CORP.	05/06/87	SHIPPING CHARGE	51.50
07-23	7204010011	GENERAL SERVICES ADMIN	05/01/87–05/31/87	FTS SERVICE FOR MAY 87	15.00
07-23	7204010022	GRAY SUPPLY COMPANY	04/23/87	TRAINING SUPPLIES	114.90
07-23	7204010012	HERITAGE CHRYSLER PLYMOUTH-PEUGEOT	05/01/87	VEHICLE REPAIRS	125.00
07-23	7204010024	HOLIDAY INN	06/15/87–06/18/87	MOTEL ACCOMMODATIONS FOR PHILA PROJECT	593.90
07-23	7204010014	HOWARD UNIFORM COMPANY	03/25/87	UNIFORMS TO BE ISSUED	3,774.96
07-23	7204010008	PERFORMANCE RESOURCE PRESS, INC.	06/23/87	SUBSCRIPTION	36.00
07-23	7204010018	V.H. BLACKINTON & CO	04/21/87–04/22/87	UNIFORM ACCESSORIES TO BE ISSUED	10,800.00
07-23	7204010017	Do	06/03/87	UNIFORM ACCESSORIES	1,400.00
07-29	7208040010	C & P OF MARYLAND	05/01/87–05/31/87	LINE RENTALS FOR MAY 87 (DEU)	13.62
07-29	7208040007	C&P TELEPHONE COMPANY	05/01/87–05/31/87	LONG DISTANCE CALLS FOR MAY 87 (HOUSE)	7.28
07-29	7208040008	Do	05/01/87–05/31/87	LONG DISTANCE CALLS FOR MAY 87 (HOUSE)	17.16
07-29	7208040009	Do	05/01/87–05/31/87	LONG DISTANCE CALLS FOR MAY 87 (SENATE)	186.05
07-29	7208040001	CELLULAR ONE - WASH/BALT	05/01/87–05/31/87	MOBILE PHONE SERVICE FOR MAY 87	125.99
07-29	7208040002	COMMANDER	02/26/87	SUPPLIES FOR HDU	257.94
07-29	7208040003	Do	02/26/87	SUPPLIES FOR HDU	543.60
07-29	7208040004	Do	02/26/87	SUPPLIES FOR HDU	1,449.60
07-29	7208040005	Do	02/26/87	SUPPLIES FOR HDU	448.32
07-29	7208040006	Do	02/26/87	SUPPLIES FOR HDU	480.00
07-29	7208040012	HOWARD UNIFORM COMPANY	06/19/87	BRAID APPLICATION	19.75
07-29	7208040011	Do	06/22/87	UNIFORMS TO BE ISSUED	531.00
07-29	7208040013	IBM CORPORATION	05/01/87–05/31/87	LEASE/MAINT COMM EQUIPMENT	415.50
07-29	7208040014	Do	05/01/87–05/31/87	LEASE/MAINT COMM EQUIPMENT	348.00
07-29	7208040015	LIBRARY OF CONGRESS	07/01/87	FEDLINK GROUP MEMBERSHIP	150.00
07-29	7208040016	LOWE'S OF MARYLAND, INC	06/15/87	SUPPLIES FOR K-9	197.78
07-29	7208040017	MOBIL OIL CREDIT CORP	05/06/87	GASOLINE PURCHASE FOR MAY 87	15.97
07-29	7208040019	PENN CAMERA EXCHANGE	06/25/87	PHOTOGRAPHIC SUPPLIES	235.20
07-29	7208040020	SMITH & WESSON	05/18/87	PARTS FOR REVOLVERS	333.32
07-29	7208040021	SUBURBAN UNIFORM COMPANY	04/10/87	UNIFORMS TO BE ISSUED	42,560.00
07-29	7208040024	SUN REFINING AND MARKETING COMPANY	03/07/87–03/28/87	GASOLINE PURCHASES FOR MAR 87	72.76
07-29	7208040023	Do	04/02/87–04/11/87	GASOLINE PURCHASES FOR APR 87	56.75
07-29	7208040025	TESSCO INC.	04/27/87–06/24/87	SUPPLIES FOR RADIO MAINT	1,138.71
07-29	7208040022	THE SUNNYVALE HILTON INN	06/06/87	ACCOMMODATIONS FOR PROTECTIVE DETAIL	368.88
07-29	7208040018	20/20 GRAPHICS MONTGOMERY SIGNS	06/22/87	SUPPLIES FOR PHILA PROJECT	385.00
07-29	7210010002	DANIEL R. NICHOLS	08/05/87–08/06/87	PER DIEM, SEMINAR, MILEAGE EXPENSE 228 MI @ .21, WILMINGTON, DE	148.04
07-29	7210010003	TASTEFULLY YOURS, INC.	07/16/87	FOOD, BEVERAGE SERVICE FOR PHILA. PROJECT	4,728.75
07-31	7215060007	*(WATS EXPENSES CHARGED)*	07/01/87–07/31/87	EXPENDITURE FOR MARCH 1987	291.05
08-05	7210090006	AUTO ACCESSORIES CO., INC.	06/03/87	PARTS FOR VEHICLES	77.21
08-05	7210090007	COMMERCIAL EMBLEM COMPANY	06/25/87	AWARDS PLAQUE	25.00
08-05	7210090010	DAN KAIN TROPHIES, INC	06/08/87	ENGRAVING OF BRASS PLAQUE	19.34

STATEMENT OF DISBURSEMENTS

CAPITOL POLICE - GENERAL EXPENSES—Con.

GENERAL EXPENSES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-05	7210090002	EASTMAN KODAK COMPANY	05/27/87–06/15/87	PHOTOGRAPHIC SUPPLIES	2,333.48
08-05	7210090008	GSA	05/31/87	MISC. OFFICE SUPPLIES	883.29
08-05	7210090018	HOWARD UNIFORM COMPANY	07/13/87	UNIFORM TO BE ISSUED	10,126.90
08-05	7210090001	KAPAK CORPORATION	07/09/87	SUPPLIES FOR DEU	324.00
08-05	7210090016	MOTOROLA INC.	06/26/87	MICROPHONE KITS FOR RADIO MAINT	5,848.00
08-05	7210090005	NATIONAL SEMINARS, INC.	06/29/87	REGISTRATION FEE FOR VISITING SEMINAR	69.00
08-05	7210090011	POLICE OFFICER GRIEVANCES BULLETIN	07/01/87	SUBSCRIPTION RENEWAL	38.95
08-05	7210090014	R. H. SNOWMAN & SON, INC.	05/28/87–06/04/87	PARTS FOR VEHICLES	682.62
08-05	7210090012	RADIATOR SPECIALTY CO	06/26/87	SAFE T CONES W/LETTERING	1,383.00
08-05	7210090013	SAMS CAR WASH	07/07/87	SERVICE TO VEHICLES	16.00
08-05	7210090003	STEVEN A. MELMAN, VMD	05/21/87–05/27/87	SUPPLEMENT BILLING FOR K-9	526.00
08-05	7210090015	TESSCO INC.	05/18/87	NEW EQUIPMENT FOR RADIO MAINT.	16,991.60
08-05	7210460009	JOSEPH R BOWN JR	06/09/87	REIMBURSEMENT FOR MEDICATION REQUIRED BY CANINE.	130.15
08-05	7210460003	ROSE ALETA BRIDWELL	06/24/87	PER DIEM, PHILADELPHIA PROJECT, PHILADELPHIA, PA.	16.00
08-05	7210460008	PRICE GOLDSTON	06/21/87	REIMBURSEMENT FOR REGISTRATION FEE, FBI ACADEMY, QUANTICO, VA.	20.00
08-05	7210460006	MICHAEL E HUPP	06/22/87	REIMBURSEMENT FOR REGISTRATION FEE, FBI ACADEMY, QUANTICO, VA.	20.00
08-05	7210460002	JOHNNIE R GROSS	06/23/87	PER DIEM, ACTUAL EXPENSES FOR TAXI'S, PHILADELPHIA PROJECT, PHILADELPHIA, PA.	28.10
08-05	7210460004	JOHN D RHOAD	06/24/87	PER DIEM, ACTUAL EXPENSE MEALS, TOLLS, & PARKING, PHILADELPHIA PROJECT, PHILADELPHIA, PA.	51.51
08-05	7210460007	RICHARD A RODGERS	05/27/87	REIMBURSEMENT FOR THE WASHING OF VEHICLE 86-1	5.50
08-05	7210460001	STEVEN F. SCHNAUBELT	06/24/87	PER DIEM, ACTUAL EXPENSES FOR MEALS, PHILADELPHIA PROJECT, PHILADELPHIA, PA.	45.88
08-05	7210460005	RICKEY L STEPHENS	06/17/87–06/18/87	PER DIEM, ACTUAL EXPENSES MEALS, PHILADELPHIA PROJECT, PHILADELPHIA, PA.	65.19
08-05	7211080001	JOHNNIE R GROSS	04/07/87–06/15/87	REPLENISH PETTY CASH I FUND	97.48
08-05	7211090001	RALPH W GOETZ	06/24/87	PER DIEM AT 16.38 ACTUAL EXPENSE MEALS, PHILADELPHIA PROJECT, PHILADELPHIA, PA	45.73
08-05	7211090002	FRANK C. SHELTON	05/18/87–05/20/87	REIMBURSEMENT FOR TRANSPORTATION AND MEALS PHILADELPHIA PROJECT, PHILADELPHIA, PA	76.98
08-06	7217320005	LUIS O. ALICEA-BERRIOS	08/11/87–10/09/87	60 DAYS PER DIEM, RECRUIT SCHOOL, GLYNCO, GA	248.00
08-06	7217320019	KEVIN W. AUSTIN	08/11/87–10/10/87	61 DAYS EPR DIEM, RECRUIT SCHOOL, GLYNCO, GA	393.50
08-06	7217320010	MICHAEL T. BAIERLEIN	08/11/87–10/10/87	MIL 1421.2 @ .21, PER DIEM 61 DAYS RECRUIT SCHOOL, GLYNCO, GA	691.95
08-06	7217320011	ANTHONY P. BRIGIDINI	08/11/87–10/10/87	MIL 1421.2 @ .21 PER DIEM 61 DAYS RECRUIT SCHOOL, GLYNCO, GA	691.95
08-06	7217320012	JOHN EDDY J. COLE	08/11/87–10/10/87	MIL 1421.2 @ .21 PER DIEM 61 DAYS RECRUIT SCHOOL, GLYNCO, GA	691.95
08-06	7217320013	GAYLE D COLETRANE	08/11/87–10/10/87	MIL 1421.2 @ .21 PER DIEM 61 DAYS RECRUIT SCHOOL, GLYNCO, GA	691.95
08-06	7217320001	JOHN D CVETNICK	08/11/87–10/09/87	60 DAYS PER DIEM, RECRUIT SCHOOL, GLYNCO, GA	248.00
08-06	7217320014	DAVID M DUSSEAU	08/11/87–10/10/87	MIL 1421.2 @ .21 PER DIEM 61 DAYS RECRUIT SCHOOL, GLYNCO, GA	691.95
08-06	7217320006	THOMAS J FENWICK	08/11/87–10/10/87	MILEAGE 1421.2 @ .21, PER DIEM 61 DAYS, RECRUIT SCHOOL, GLYNCO, GA	691.95
08-06	7217320025	CHARLES E HAMBY	08/11/87–10/09/87	60 DAYS PER DIEM, RECRUIT SCHOOL, GLYNCO, GA	248.00
08-06	7217320007	DEBORAH A JACKSON	08/11/87–10/10/87	MIL 1421.2 @ .21, PER DIEM 61 DAYS, RECRUIT SCHOOL, GLYNCO, GA	691.95
08-06	7217320008	GREGORY S JACKSON	08/11/87–10/10/87	MILEAGE 1421.2 @ .21, PER DIEM 61 DAYS, RECRUIT SCHOOL, GLYNCO, GA	691.95
08-06	7217320009	FREDRICK C MCMURRAY	08/11/87–10/10/87	MILEAGE 1421.' @ .21, PER DIEM 61 DAYS RECRUIT SCHOOL, GLYNCO, GA	691.95
08-06	7217320024	KYLE E MILLER	08/11/87–10/10/87	MIL 1421.2 @ .21 PER DIEM 61 DAYS RECRUIT SCHOOL, GLYNCO, GA	691.95
08-06	7217320003	MORRIS R MOORE	08/11/87–10/09/87	60 DAYS PER DIEM, RECRUIT SCHOOL, GLYNCO, GA	248.00
08-06	7217320020	JOHN W RICKS	08/11/87–10/10/87	MIL 1421.2 @ .21 PER DIEM 61 DAYS, RECRUIT SCHOOL GLYNCO, GA	691.95
08-06	7217320021	STEPHEN E RIGSBY	08/11/87–10/10/87	MIL 1421.2 @ .21 PER DIEM 61 DAYS, RECRUIT SCHOOL GLYNCO, GA	691.95
08-06	7217320004	LEONARD D ROSS	08/11/87–10/09/87	60 DAYS PER DIEM, RECRUIT SCHOOL, GLYNCO, GA	248.00
08-06	7217320015	CALVIN K SHIELD	08/11/87–10/09/87	60 DAYS PER DIEM, RECRUIT SCHOOL, GLYNCO, GA	248.00
08-06	7217320022	DORMAN W SIMMONS	08/11/87–10/10/87	MIL 1421.2 @ .21 PER DIEM 61 DAYS, RECRUIT SCHOOL GLYNCO, GA	691.95

08-06	7217320016	FRANK B SOTO	08/11/87–10/09/87	60 DAYS PER DIEM, RECRUIT SCHOOL, GLYNCO, GA	248.00
08-06	7217320017	MARSHALL SPRUILL	08/11/87–10/09/87	60 DAYS PER DIEM, RECRUIT SCHOOL GLYNCO, GA	248.00
08-06	7217320023	DWAYNE H THORNTON	08/11/87–10/10/87	MIL 1421 @ .21 PER DIEM 61 DAYS, RECRUIT SCHOOL GLYNCO, GA	691.95
08-06	7217320018	IRVIN M WASHINGTON	08/11/87–10/09/87	60 DAYS PER DIEM, RECRUIT SCHOOL GLYNCO, GA	248.00
08-07	7218170005	KARL F. BARTH	08/13/87–08/14/87	PER DIEM @ 50.00 - SCHOOL: UNIVERSITY OF DELAWARE, WILMINGTON, DELAWARE	100.00
08-07	7218170004	ROBERT L. DICKS	08/13/87–08/14/87	PER DIEM @ 50.00 - SCHOOL: UNIVERSITY OF DELAWARE, WILMINGTON, DELAWARE	100.00
08-07	7218170002	JAMES T. TROLLINGER	06/15/87–06/19/87	REIMBURSEMENT ACTUAL EXPENSES - MEALS, TOLLS, PARKING - PHILADELPHIA PROJECT, PHILADELPHIA, PA	135.27
08-07	7218170003	Do	06/22/87–06/27/87	REIMBURSEMENT ACTUAL EXPENSES - MEALS, TOLLS, PARKING - PHILADELPHIA PROJECT, PHILADELPHIA, PA	152.49
08-07	7218170001	Do	06/28/87–07/03/87	REIMBURSEMENT ACTUAL EXPENSES - MEALS & TOLLS - PHILADELPHIA PROJECT, PHILADELPHIA, PA	82.88
08-10	7219160003	TERRY A COWARD	06/18/87–06/21/87	REIMB ACTUAL EXPENSES - MEALS & TOLLS, PER DIEM, (2 DAYS), PROTECTIVE DETAIL, WILLIAMSBURG, VA	78.85
08-10	7219160002	ANTHONY D'AMBROSIO	06/05/87–06/06/87	REIMB ACTUAL EXPENSES - MEALS, PER DIEM, PROTECTIVE DETAIL, HELENA, MT	23.00
08-10	7219160001	MICHAEL A. JARBOE	06/05/87–06/06/87	REIMB ACTUAL EXPENSES - MEALS, PER DIEM, PROTECTIVE DETAIL, HELENA, MT	61.79
08-11	7219450006	FEDERAL LAW ENFORCEMENT TRAINING CENTER	06/22/87	GASOLINE PURCHASE FOR MAY 1987	36.24
08-11	7219450007	Do	06/22/87	VEHICLE REPAIRS	312.36
08-11	7219450008	GSA	06/20/87	MISCEL. OFFICE SUPPLIES	537.70
08-11	7219450009	JOHNNY ON THE SPOT INC.	06/15/87–07/14/87	RENT & MAINT. K-9 EQUIPMENT	66.00
08-11	7219450010	LAWSON PRODUCTS, INC.	06/30/87–07/15/87	SUPPLIES FOR RADIO MAINT.	239.04
08-11	7219450001	MOTOR COACH SERVICES	05/29/87	SERVICE TO VEHICLE	15.00
08-11	7219450002	MOTOROLA CELLULAR SERVICES, INC.	05/01/87–05/31/87	MOBILE PHONE SERVICE FOR MAY 87	36.39
08-11	7219450003	Do	05/01/87–05/31/87	MOBILE PHONE SERVICE FOR MAY 87	87.16
08-11	7219450004	MULTIPLIER	07/14/87	BATTERIES FOR RADIO MAINT.	975.00
08-11	7219450005	NORTHERN VA FIRE PROTECTION SVC, INC.	07/02/87	FIRE EXTINGUISHER REFILLS	487.00
08-11	7219450016	PAT'S RADIATOR COMPANY	06/18/87	VEHICLE REPAIRS	155.25
08-11	7219450014	R. H. SNOWMAN & SON, INC.	05/28/87–06/04/87	PARTS FOR VEHICLES	46.28
08-11	7219450015	Do	06/25/87–07/02/87	PARTS FOR VEHICLE	661.34
08-11	7219450018	ROSENTHAL CHEVROLET CO.	06/17/87–06/22/87	PARTS FOR VEHICLES	66.27
08-11	7219450017	Do	06/19/87–06/22/87	PARTS FOR VEHICLES	341.62
08-11	7219450019	ROYAL FORMAL & BRIDAL	07/14/87	RENTAL SUPPLIES FOR PHILA. PROJ.	184.00
08-11	7219450013	SINGELTARY AUTO BODY	02/02/87–06/16/87	VEHICLE REPAIRS	460.00
08-11	7219450011	Do	06/15/87–06/16/87	VEHICLE REPAIRS	3,464.80
08-11	7219450012	Do	06/15/87–06/16/87	VEHICLE REPAIRS	642.50
08-11	7219450020	US SENATE STATIONERY ROOM	06/01/87–06/25/87	MISCEL. OFFICE SUPPLIES	707.75
08-12	7222010011	AUTO ACCESSORIES CO., INC.	06/06/87	VEHICLE REPAIRS	35.00
08-12	7222010012	Do	06/06/87	TOOLS FOR VEHICLE MAINT.	19.95
08-12	7222010013	Do	06/22/87–07/08/87	PARTS FOR VEHICLES	209.32
08-12	7222010015	BLAYDES LOCK CO.	06/28/87	(15) MASTER LOCKS	96.00
08-12	7222010001	BROWNELLS INC.	07/01/87	SUPPLIES FOR RANGE	36.89
08-12	7222010005	C & P OF MARYLAND	06/11/87	LONG DISTANCE CALLS FOR MAY & JUNE 1987	35.76
08-12	7222010002	CAPITOL HILL EXXON	06/28/87	TOWING SERVICE	20.00
08-12	7222010003	CBI EQUIFAX	06/10/87	ACROFILE REPORTS FOR MAY & JUNE 1987	93.75
08-12	7222010004	CHEVRON OIL COMPANY	05/07/87–06/07/87	GASOLINE PURCHASES FOR MAY & JUNE 1987	152.09
08-12	7222010006	DICTAPHONE	06/01/87–06/30/87	CALL CHECK LEASE FOR JUNE 87	298.16
08-12	7222010007	EASTERN BULLET RELOADING CO	07/21/87	GRIP ADAPTERS FOR REVOLVERS	460.00
08-12	7222010008	EXXON COMPANY, USA	02/16/87–06/06/87	GASOLINE PURCHASES FOR FEB, MAY, JUNE 1987	78.81
08-12	7222010009	Do	05/15/87–06/11/87	GASOLINE PURCHASES FOR MAY & JUNE 1987	96.55
08-12	7222010010	FARADAY NATIONAL CORP.	07/09/87	CREDIT CARD RENEWALS	32.01
08-12	7222010016	R. H. SNOWMAN & SON, INC.	06/11/87–07/09/87	PARTS FOR VEHICLES	501.25
08-12	7222010018	Do	06/11/87–07/09/87	SHOP SUPPLIES FOR VEH MAINT	56.77
08-12	7222010017	Do	06/25/87	TOOLS FOR VEHICLE MAINT.	78.96
08-12	7222010019	STRAUSS PHOTO-TECHNICAL SERVICE, INC	06/09/87	REPAIRS TO PHOTOGRAPHIC EQUIP	99.00
08-12	7222010020	TEXACO REFINING AND MARKETING INC	05/12/87	GASOLINE PURCHASE FOR MAY 87	17.00
08-12	7222010014	THE BAR ASSOC OF THE DIST OF COLUMBIA	07/01/87	LAW PUBLICATION FOR TRAINING	52.25
08-12	7222030008	JOHN E DANIELS	05/27/87–05/29/87	REIMB ACTUAL EXPENSES, MEALS, PHONE, TRANSP PER DIEM @ 8.00 2 DAYS, PHILA PROJECT, PHILA, PA	136.10
08-12	7222030002	PRICE GOLDSTON	06/11/87–06/12/87	REIMBURSEMENT ACTUAL EXPENSE, MEALS AND TRANSP, PER DIEM @ 8.00 2 DAYS, PHIL PROJECT, PHIL, PA	63.96
08-12	7222030001	GEORGE B. HAWCO	08/15/87–08/22/87	8 DAYS PER DIEM @ 40.75, SCHOOL, WILMINGTON, DE	326.00
08-12	7222030007	LAWRENCE R HILL	07/06/87	REIMB ACTUAL EXPENSE, TOLLS AND GAS, PHILA PROJECT, PHILA, PA	31.00

STATEMENT OF DISBURSEMENTS

CAPITOL POLICE - GENERAL EXPENSES—Con.

GENERAL EXPENSES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-12	7222030010	KIMBERLY ANNE MACRINI	08/14/87-08/24/87	MILEAGE 2,268.2 @ .21, PER DIEM 11 DAYS @ 46.16, SCHOOL, FT. LAUDERDALE, FL	984.07
08-12	7222030009	RUPERT ELTON MOBBS	05/27/87-05/29/87	REIMB ACTUAL EXPENSES, MEALS AND TRANSP, PER DIEM @ 8.00 2 DAYS, PHILA PROJECT, PHILA, PA	109.88
08-12	7222030005	FRANK C. SHELTON	05/27/87-05/29/87	REIMB ACTUAL EXPENSES, MEALS AND TRANSP, PER DIEM @ 8.00 2 DAYS, PHILA PROJECT, PHILA, PA	65.88
08-12	7222030003	Do	06/17/87-06/18/87	REIMB ACTUAL EXPENSES, MEALS, PER DIEM @ 8.00 2 DAYS, PHILA PROJECT, PHILA, PA	59.55
08-12	7222030004	Do	06/24/87-06/25/87	REIMB ACTUAL EXPENSES, MEALS, PER DIEM @ 8.00 2 DAYS, PHILA, PROJECT, PHILA, PA	77.00
08-12	7222030006	RICKEY L STEPHENS	06/11/87-06/12/87	REIMB ACTUAL EXPENSES, MEALS AND TRANSP, PER DIEM @ 8.00 2 DAYS, PHILA PROJECT, PHILA, PA	61.11
08-13	7225180002	RAYMOND L. HOWELL	08/30/87-09/06/87	8 DAYS PER DIEM AT 39.50 THREAT ASSESSMENT SEMINAR SCOTTSDALE, ARIZONA	316.00
08-13	7225180003	MICHAEL E HUPP	08/30/87-09/06/87	8 DAYS PER DIEM AT 39.50 THREAT ASSESSMENT SEMINAR SCOTTSDALE, ARIZONA	316.00
08-13	7225180004	MICHAEL G KOMARA	08/30/87-09/06/87	8 DAYS PER DIEM AT 39.50 THREAT ASSESSMENT SEMINAR SCOTTSDALE, ARIZONA	316.00
08-13	7225180001	RICHARD LOPEZ	08/30/87-09/06/87	8 DAYS PER DIEM AT 39.50, THREAT ASSESSMENT SEMINAR SCOTTSDALE, ARIZONA	316.00
08-13	7225180005	THOMAS L. SMITH	08/16/87-08/21/87	6 DAYS PER DIEM AT 46.00 SEMINAR, WILMINGTON, DELAWARE	276.00
08-20	7230850002	AERO GRAPHIC	07/20/87	PHOTOGRAPHIC SUPPLIES	1,506.00
08-20	7230850003	AUDIO IMPLEMENTS	07/13/87	EAR JACKS FOR PROTECT DETAIL	792.00
08-20	7230850004	AUTO ACCESSORIES CO., INC.	07/20/87	PARTS FOR VEHICLE	71.29
08-20	7230850007	C.T.L.	07/16/87	NEW EQUIPMENT FOR TRAINING	420.00
08-20	7230850006	COMMERCIAL WIPING CLOTH	07/16/87	LINT FREE RAGS FOR RANGE	220.00
08-20	7230850008	EASTERN BULLET RELOADING CO	07/27/87	RANGE SUPPLIES	267.40
08-20	7230850009	FEDERAL SIGNAL CORPORATION	06/29/87	NEW ELECTRONIC EQUIPMENT	1,318.00
08-20	7230850010	FREE STATE CYCLE	07/09/87	PARTS FOR MOTORBIKES	130.03
08-20	7230850012	GOODYEAR TIRE & RUBBER CO	06/24/87	TIRES FOR VEHICLES	1,074.60
08-20	7230850001	HARRY B. GREVEY	07/29/87	REPLENISH PETTY CASH II FUND	116.01
08-20	7230850011	GSA	06/30/87	MISCEL. OFFICE SUPPLIES	430.26
08-20	7230850013	HI-GEAR	07/16/87	PARTS FOR VEHICLES	625.25
08-20	7230850014	INTOXIMETERS, INC.	07/09/87	SUPPLIES FOR PATROL DIV.	120.00
08-20	7230850015	MARYLAND POLICE COMBAT ASSN.	06/13/87	ENTRY FEE FOR PISTOL TEAM	225.00
08-20	7230850016	MARYLAND POLICE SUPPLY, INC.	07/15/87	FLEX CUFFS TO BE ISSUED	328.23
08-20	7230850017	NORTHERN VA FIRE PROTECTION SVC, INC.	07/02/87-07/13/87	FIRE EXTINGUISHER REFILLS	116.80
08-20	7230850018	PAT'S RADIATOR COMPANY	07/09/87-07/15/87	VEHICLE REPAIRS	115.00
08-20	7230850019	POLAROID CORPORATION	07/23/87	PHOTOGRAPHIC SUPPLIES	2,793.00
08-20	7230850020	POLICE PRODUCT NEWS	07/28/87	SUBSCRIPTION	75.00
08-20	7230850021	QUALITY INN DOWNTOWN SUITES	06/16/87-06/22/87	ACCOMMODATIONS FOR PHILA. PROJECT	930.00
08-20	7230850022	SINGELTARY AUTO BODY	07/13/87-07/15/87	VEHICLE REPAIRS	745.00
08-20	7230850023	SOUTHEAST UNIFORM COMPANY	03/01/87-07/31/87	UNIFORM ALTERATIONS	920.60
08-20	7230850005	V.H. BLACKINTON & CO	06/03/87	NAME TAGS TO BE ISSUED	2,550.00
08-20	7230850024	VIRGINIA RUBBER CORPORATION	07/09/87	MISCEL. SUPPLIES FOR PROPERTY	173.40
08-26	7236090017	JOSEPH M BURKE	06/17/87-06/18/87	REIMBURSEMENT FOR ACTUAL EXP MEALS, PHILADELPHIA PROJECT, PHILADELPHIA, PA	99.18
08-26	7236090018	Do	07/01/87-07/02/87	REIMBURSEMENT FOR ACTUAL EXP MEALS, PHILADELPHIA PROJECT, PHILADELPHIA, PA	99.66
08-26	7236090019	Do	07/14/87-07/17/87	REIMBURSEMENT FOR ACTUAL EXP MEALS, PHILADELPHIA PROJECT, PHILADELPHIA, PA	19.93
08-26	7236090015	CHARLES R CLARK	06/17/87-06/18/87	REIMBURSEMENT FOR ACTUAL EXP MEALS, PHILADELPHIA PROJECT, PHILADELPHIA, PA	88.23
08-26	7236090016	Do	07/01/87-07/02/87	REIMBURSEMENT FOR ACTUAL EXP MEALS, PHILADELPHIA PROJECT, PHILADELPHIA, PA	101.94
08-26	7236090014	JERRY LEROY DAVIS	07/15/87-07/17/87	REIMBURSEMENT FOR ACTUAL EXP MEAL, PHILADELPHIA PROJECT, PHILADELPHIA, PA	9.98
08-26	7236090009	PAUL L LUND	07/13/87-07/17/87	REIMBURSEMENT FOR EXPENSES MEALS, PHILADELPHIA PROJECT, PHILADELPHIA, PA	30.98
08-26	7236090001	CHARLES W. MARIS III	07/13/87-07/17/87	REIMBURSEMENT FOR EXPENSES MEALS, PER DIEM @ 8.00 1 DAY, PHILADELPHIA PROJECT, PHILADELPHIA, PA	64.29
08-26	7236090002	MICHAEL D. MARSHALL	07/06/87-07/17/87	REIMBURSEMENT FOR EXPENSES TOLLS, OFC SUPPLIES, MOTOR OIL, PHILADELPHIA, PA	20.18

08-26	7236090004	CARL J MERZ	07/13/87–07/17/87	REIMBURSEMENT FOR EXPENSES MEAL, PHILADELPHIA PROJECT, PHILADELPHIA, PA	10.22
08-26	7236090012	GUILLERMO MORALES	07/12/87–07/17/87	REIMBURSEMENT FOR ACTUAL EXP MEAL, PHILADELPHIA PROJECT, PHILADELPHIA, PA	4.09
08-26	7236090005	JOHN D RHOAD	07/13/87–07/17/87	REIMBURSEMENT FOR EXPENSES MEAL, PHILADELPHIA PROJECT, PHILADELPHIA, PA	19.28
08-26	7236090010	DAVID A RIDDLE	07/17/87	REIMBURSMENT FOR ACTUAL EXP MEALS, PHILADELPHIA PROJECT, PHILADELPHIA, PA	6.89
08-26	7236090008	STEVEN F. SCHNAUBELT	07/13/87–07/17/87	REIMBURSEMENT FOR EXPENSES MEAL, PHILADELPHIA, PROJECT, PHILADELPHIA, PA	15.47
08-26	7236090006	RICKEY L STEPHENS	07/12/87–07/17/87	REIMBURSEMENT FOR EXPENSES MEAL, PHILADELPHIA PROJECT, PHILADELPHIA, PA	10.41
08-26	7236090007	RAYMOND J VARELA	07/13/87–07/17/87	REIMBURSEMENT FOR EXPENSES MEALS, TOLLS, PHILADELPHIA PROJECT, PHILADELPHIA, PA	24.02
08-26	7236090011	ANTHONY J. VILLANI, JR.	07/12/87–07/15/87	REIMBURSEMENT FOR ACTUAL EXP MEAL, PHILADELPHIA PROJECT, PHILADELPHIA, PA	1.85
08-26	7236090013	JOHN VILORIA, JR	07/15/87–07/17/87	REIMBURSEMENT FOR ACTUAL EXP MEAL, PHILADELPHIA PROJECT, PHILADELPHIA, PA	5.44
08-26	7236090003	JAMES WHITT	07/13/87–07/16/87	REIMBURSEMENT FOR EXPENSES MEALS, TOLLS, PHILADELPHIA PROJECT, PHILADELPHIA, PA	22.62
08-26	7236130001	JAMES GARY DAMERON	07/12/87–07/14/87	REIMBURSEMENT ACTUAL EXPENSES MEALS, OFC SUPPLIES, PER DIEM @ 8.00 2 DAYS, PHIL PROJECT, PHILA, PA.	45.44
08-26	7236130002	DONALD L. FLANDERS, JR.	07/13/87–07/17/87	REIMBURSEMENT ACTUAL EXPENSES MEAL, GASOLINE, TOLLS, PHILADELPHIA PROJECT, PHILADELPHIA, PA	24.22
08-26	7236130015	KAREN L GUNDLING	07/10/87–07/17/87	REIMBURSEMENT ACTUAL EXPENSES MEALS, PER DIEM @ 8.00 1 DAY, PHILA PROJECT, PHILADELPHIA, PA	68.79
08-26	7236130011	DENISE N HOUSER	07/17/87	REIMBURSEMENT ACTUAL EXPENSES CAB FARE, PHILADELPHIA PROJECT, PHILADELPHIA, PA	5.00
08-26	7236130003	MICHAEL A. JARBOE	06/29/87–07/01/87	REIMBURSEMENT ACTUAL EXPENSES MEALS, SUPPLIES, PER DIEM @ 8.00 2 DAYS, PHILADELPHIA PROJECT, PHIL, PA.	38.15
08-26	7236130004	Do	07/06/87–07/10/87	REIMBURSEMENT ACTUAL EXPENSES MEALS, SUPPLIES, PHILADELPHIA PROJECT, PHILADELPHIA, PA	75.78
08-26	7236130005	Do	07/12/87–07/17/87	REIMBURSEMENT ACTUAL EXPENSES MEALS, PHILADELPHIA PROJECT, PHILADELPHIA, PA	31.13
08-26	7236130007	GLENN E O'NEIL	07/14/87–07/17/87	REIMBURSEMENT FOR MEALS EXP, PHILADELPHIA PROJECT, PHILADELPHIA, PA	17.08
08-26	7236130009	THOMAS P PISHOCK	07/14/87–07/17/87	REIMBURSEMENT FOR MEALS EXP, PHILADELPHIA PROJECT, PHILADELPHIA, PA	16.57
08-26	7236130010	LAYNE D. PONDER	07/14/87–07/17/87	REIMBURSEMENT FOR MEALS EXP, PHILADELPHIA PROJECT, PHILADELPHIA, PA	16.35
08-26	7236130012	JAMES P. ROHAN	07/16/87–07/17/87	REIMBURSEMENT FOR ACTUAL EXP CAB FARE, MEAL, TRAIN FARE, PER DIEM, PHILADELPHIA PROJECT, PHILA, PA.	49.90
08-26	7236130013	FRANK C. SHELTON	06/29/87–07/01/87	REIMBURSEMENT ACTUAL EXPENSES MEALS, TELEPHONE, PER DIEM @ 8.00 2 DAYS, PHILADELPHIA PROJECT, PHILA, PA.	44.34
08-26	7236130014	Do	07/12/87–07/17/87	REIMBURSEMENT ACTUAL EXPENSES MEALS, PER DIEM @ 8.00 1 DAY, PHILA PROJECT, PHILA, PA	32.82
08-26	7236130008	JAMES NELSON WEBB	07/14/87–07/17/87	REIMBURSEMENT FOR MEALS EXP, PHILADELPHIA PROJECT, PHILADELPHIA, PA	18.13
08-26	7236130006	THOMAS J WILLIAMS, JR.	07/14/87–07/17/87	REIMBURSEMENT FOR MEALS EXP AND TOLLS, PHILADELPHIA PROJECT, PHILADELPHIA, PA	36.10
08-28	7239020001	HOLIDAY INN	07/01/87–07/17/87	ACCOMMODATIONS FOR U.S. CAPITOL POLICE, BI-CENTIN OF THE CONSTITUTION (PHILADELPHIA, PA)	29,059.76
08-31	7239160001	KARL F. BARTH	08/06/87	REIMBURSEMENT FOR PHOTO SUPPLIES	36.56
08-31	7239160002	JAMES NELSON WEBB	07/31/87	REIMBURSEMENT FOR MEDICAL SERVICES TO CANINE	10.00
08-31	7239170002	FEDERAL LAW ENFORCEMENT TRAINING CENTER	07/27/87	GASOLINE PURCHASES FOR JUNE 1987	8.55
08-31	7239170003	Do	07/27/87	MISCEL OFFICE SUPPLIES	17.60
08-31	7239170001	FEDERAL SIGNAL CORPORATION	07/17/87	SUPPLIES FOR PATROL DIV	250.64
08-31	7239170004	GALL'S INC	07/28/87	VERTICAL GUN LOCK FOR VEHICLES	171.22
08-31	7239170005	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FTS SERVICE FOR JUNE 1987	15.00
08-31	7239170020	HOWARD UNIFORM COMPANY	07/27/87	BRAID APPLICATION ON TROUSERS	935.75
08-31	7239170007	IBM CORPORATION	06/01/87–06/30/87	LEASE & MAINT FOR COMM EQUIP	415.50
08-31	7239170008	Do	06/01/87–06/30/87	LEASE & MAINT: COMM EQUIP	348.00
08-31	7239170009	INDUSTRIAL PHOTOGRAPHIC PRODUCTS, INC.	08/03/87–08/11/87	PHOTOGRAPHIC SUPPLIES	534.00
08-31	7239170010	JOHNNY ON THE SPOT INC	07/15/87–08/14/87	EQUIP RENTAL & MAINT FOR K-9	66.00
08-31	7239170011	MOBIL OIL CREDIT CORP	06/05/87	GASOLINE PURCHASES FOR JUNE 1987	15.43
08-31	7239170012	MOTOROLA CELLULAR SERVICE	06/01/87–06/30/87	MOBILE PHONE SERVICE FOR JUNE 1987	35.00
08-31	7239170013	Do	06/01/87–06/30/87	MOBILE PHONE SERVICE FOR JUNE 1987	93.98
08-31	7239170014	MOTOROLA INC	06/01/87–06/30/87	PARTS FOR RADIO MAINT	640.92
08-31	7239170015	MOTOROLA INC	06/01/87–06/30/87	MOBILE PHONE LEASE FOR JUNE 1987	66.12
08-31	7239170018	R. H. SNOWMAN & SON, INC.	07/23/87	SHOP SUPPLIES FOR VEH MAINT	24.88
08-31	7239170017	Do	07/23/87–08/23/87	PARTS FOR VEHICLES	421.25
08-31	7239170016	SAMS CAR WASH	08/10/87	SERVICE TO VEHICLES	32.00
08-31	7239170019	SPRINGFIELD SURPLUS	08/06/87	BOOTS TO BE ISSUED	44.95
08-31	7239170006	THE HALEN GROUP	06/05/87	REPORT & CONSULTATION	85.00
08-31	7239710001	ALPERSTEIN BROTHERS, INC.	07/20/87	MISCELLANEOUS OFFICE SUPPLIES	696.10
08-31	7239710002	AMERICAN MEDICAL LABORATORIES, INC.	06/30/87	LAB TESTS FOR RECRUITS -- JUNE 87	1,176.00
08-31	7239710003	AMOCO OIL COMPANY	05/25/87–06/28/87	GASOLINE PURCHASE FOR MAY & JUNE 1987	979.09
08-31	7239710004	ARRINGTON AMMUNITION CO, INC.	07/31/87	AMMUNITION FOR RANGE	1,682.00

STATEMENT OF DISBURSEMENTS

CAPITOL POLICE - GENERAL EXPENSES—Con.

GENERAL EXPENSES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-31	7239710005	AUTO ACCESSORIES CO., INC.	07/28/87	PARTS FOR VEHICLES	28.22
08-31	7239710012	C & P OF MARYLAND	06/01/87–06/30/87	LINE RENTALS FOR JUNE 1987	13.62
08-31	7239710011	C&P TELEPHONE COMPANY	06/01/87–06/30/87	LONG DISTANCE CALLS FOR JUNE 87	2.75
08-31	7239710006	CBI EQUIFAX	07/11/87	ACROFILE REPORTS FOR JUNE 1987	66.75
08-31	7239710007	CELLULAR ONE	06/01/87–06/30/87	MOBILE PHONE SERVICE FOR JUNE 87	79.50
08-31	7239710008	CHEVRON OIL COMPANY	06/09/87–07/05/87	GASOLINE PURCHASES FOR JUNE & JULY 1987	76.01
08-31	7239710009	COACH HOUSE DOWNTOWN	06/05/87	ACCOMMODATIONS FOR PROTECT DETAIL	38.00
08-31	7239710010	COLONIAL WILLIAMSBURG	06/18/87–06/21/87	ACCOMMODATIONS FOR PROTECTIVE DETAIL	1,814.92
08-31	7239710013	DICTAPHONE	07/01/87–07/31/87	CALL CHECK LEASE FOR JULY 1987	298.16
08-31	7239710014	EASTERN BULLET RELOADING CO	08/12/87	AMMUNITION FOR RANGE	2,980.00
08-31	7239710015	EGE, INC	08/11/87	MOBILE SCANNERS	366.30
08-31	7244640008	*(WATS EXPENSES CHARGED)*	08/01/87–08/31/87	EXPENDITURE FOR APRIL 1987	328.67
09-03	7245700002	WILLIAM H EMORY	08/25/87–09/06/87	PER DIEM @ 13.97 15 DAYS, TRAVEL R/T POV WASH, DC TO GLYNCO, GA 1,421.2 (MI) X .21	507.95
09-03	7245700001	ROBERT E STEWART	08/26/87–10/25/87	PER DIEM @ 6.45 61 DAYS, TRAVEL R/T POV WASH, DC TO GLYNCO, GA 1,421.2 (MI) X .21	691.95
09-04	7245250028	RICARDO H ANDERSON	07/15/87–07/16/87	REIMBURSEMENT FOR ACTUAL EXP - MEALS (PHILADELPHIA PROJECT, PHILADELPHIA, PA)	7.88
09-04	7245250002	STEVEN D. BAHRNS	07/15/87	REIMBURSEMENT FOR ACTUAL EXP - MEAL (PHILADELPHIA PROJECT - PHILADELPHIA, PA)	21.04
09-04	7245250017	E. MITCHELL BASS	07/12/87–07/17/87	PER DIEM @ 8.00, 1 DAY - REIMB FOR ACTUAL EXP - MEALS, TOLLS, CAB FARE, SUPPLIES (PHILA PROUECT/ PHILA).	24.17
09-04	7245250005	JAMES M. BOOROS	07/15/87–07/16/87	REIMBURSEMENT FOR ACTUAL EXP - MEALS AND CAB (PHILADELPHIA PROJECT, PHILADELPHIA, PA)	85.55
09-04	7245250020	WILLIAM EDWARD COCHRAN	07/15/87–07/16/87	REIMBURSEMENT FOR ACTUAL EXP - MEALS (PHILADELPHIA PROJECT, PHILADELPHIA, PA)	35.38
09-04	7245250023	JEAN M COTTER	07/10/87–07/17/87	REIMBURSEMENT FOR ACTUAL EXP - MEALS (PHILADELPHIA PROJECT, PHILADELPHIA, PA)	49.32
09-04	7245250010	HARRY A. ELLISON	07/15/87–07/17/87	REIMBURSEMENT FOR ACTUAL EXP - MEAL (PHILADELPHIA PROJECT, PHILADELPHIA, PA)	37.00
09-04	7245250009	HAROLD G FALLON	07/17/87	PER DIEM @ 8.00, 1 DAY (PHILADELPHIA PROJECT, PHILADELPHIA, PA)	8.00
09-04	7245250027	BILLY RAY FRYE	07/12/87–07/17/87	REIMBURSEMENT FOR ACTUAL EXP - TOLLS, PARKING, MEALS, GAS & OIL (PHILADELPHIA PROJECT, PHILA, PA).	60.05
09-04	7245250008	STEPHEN R. GARRISON	07/17/87	PER DIEM @ 8.00, 1 DAY (PHILADELPHIA PROJECT, PHILADELPHIA, PA)	8.00
09-04	7245250014	LAWRENCE R HILL	07/15/87–07/17/87	REIMBURSEMENT FOR ACTUAL EXP - MEALS & CAB FARE (PHILADELPHIA PROJECT, PHILADELPHIA, PA)	36.48
09-04	7245250019	FRANK H. HOLTZ	07/17/87	REIMBURSEMENT FOR ACTUAL EXP - CAB FARE (PHILADELPHIA PROJECT, PHILADELPHIA, PA)	6.00
09-04	7245250016	ELLEN F. HOWARD	07/12/87	REIMBURSEMENT FOR ACTUAL EXP - TOLLS (PHILADELPHIA PROJECT, PHILADELPHIA, PA)	3.00
09-04	7245250011	JOHN F KRUG	07/12/87–07/16/87	PER DIEM @ 8.00, 1 DAY - REIMBURSEMENT FOR ACTUAL EXP - CAB FARE (PHILADELPHIA PROJECT, PHILA, PA).	15.00
09-04	7245250018	MATTHEW R LUTOMSKI	07/12/87–07/16/87	PER DIEM @ 8.00, 1 DAY (PHILADELPHIA PROJECT, PHILADELPHIA, PA)	8.00
09-04	7245250012	EDWARD W. MCALLISTER	07/15/87–07/17/87	PER DIEM @ 8.00, 1 DAY - REIMBURSEMENT FOR ACTUAL EXP - CAB FARE (PHILADELPHIA PROJECT, PHILA, PA).	14.00
09-04	7245250006	JOHN M. MCGOWAN	07/17/87	PER DIEM @ 8.00, 1 DAY - PHILADELPHIA PROJECT, PHILADELPHIA, PA.	8.00
09-04	7245250015	JOSEPH P. MCGOWAN	07/16/87–07/17/87	PER DIEM @ 8.00, 1 DAY - REIMBURSEMENT FOR ACTUAL EXP - MEAL (PHILADELPHIA PROJECT, PHILADELPHIA, PA).	19.39
09-04	7245250022	ALVIN C ROMANOWSKI	07/16/87–07/17/87	REIMBURSEMENT FOR ACTUAL EXP - MEALS (PHILADELPHIA PROJECT, PHILADELPHIA, PA)	40.00
09-04	7245250007	REX C ROONEY	07/15/87–07/17/87	PER DIEM @ 8.00, 1 DAY - REIMB FOR ACTUAL EXP - CAB FARE (PHILADELPHIA PROJECT, PHILADELPHIA, PA)	15.00
09-04	7245250021	CHARLES C SHOMO	07/15/87–07/16/87	REIMBURSEMENT FOR ACTUAL EXP - MEALS (PHILADELPHIA PROJECT, PHILADELPHIA, PA)	9.82
09-04	7245250004	JAMES T. TROLLINGER	06/08/87–06/13/87	REIMBURSEMENT FOR ACTUAL EXP - MEALS, TOLLS & PARKING (PHILADELPHIA PROJECT, PHILADELPHIA, PA)	194.30
09-04	7245250026	Do	07/06/87	REIMBURSEMENT FOR ACTUAL EXP - TRAIN TICKET R/T WASH/PHILA/WASH (PHILADELPHIA PROJECT, PHILA, PA).	69.00
09-04	7245250024	Do	07/06/87–07/11/87	REIMBURSEMENT FOR ACTUAL EXP - MEALS, TOLLS, TAXI & SUPPLIES (PHILADELPHIA PROJECT, PHILADELPHIA, PA).	94.55

09-04	7245250025	Do	07/12/87–07/17/87	REIMBURSEMENT FOR ACTUAL EXP - MEALS & TOLLS (PHILADELPHIA PROJECT, PHILADELPHIA, PA)	134.29
09-04	7245250013	STEVEN L WELLS	07/17/87	PER DIEM @ 8.00, 1 DAY (PHILADELPHIA PROJECT, PHILA, PA)	8.00
09-04	7245250003	EDWIN T WILLIE	07/15/87–07/17/87	REIMBURSEMENT FOR ACTUAL EXP - MEALS (PHILADELPHIA PROJECT, PHILADELPHIA, PA)	6.48
09-04	7247730002	JAMES A COOK	09/06/87–09/11/87	PER DIEM 6 DAYS @ 43.59, MILEAGE 1,421.2 @ .21, CONSULTATION TRIP, GLYNCO, GA TO WASHINGTON, DC	559.95
09-04	7247730004	PAUL L LUND	09/18/87–09/21/87	PER DIEM 4 DAYS @ 50.00, SEMINAR, LANSING, MI	200.00
09-04	7247730003	GERALD WAYNE MUTTER	09/18/87–09/21/87	PER DIEM 4 DAYS @ 50.00, SEMINAR, LANSING, MI	200.00
09-04	7247730001	LEON W MYERS	07/16/87–07/17/87	REIMB ACTUAL EXPENSES TRAVEL PER DIEM 1 DAY @ 8.00, PHILADELPHIA, PA, PHILADELPHIA PROJECT	26.89
09-09	7245240002	C&P TELEPHONE COMPANY	06/01/87–06/30/87	LONG DISTANCE CALLS FOR JUNE 1987	82.02
09-09	7245240003	Do	06/01/87–06/30/87	LONG DISTANCE CALLS FOR JUNE 1987	758.88
09-09	7245240019	COMPUTER DESIGN RANGES	08/06/87	SUPPLIES FOR RANGE	724.51
09-09	7245240005	EXXON COMPANY, USA	05/13/87–07/09/87	GASOLINE PURCHASES FOR MAY, JUNE & JULY 1987	56.84
09-09	7245240006	Do	06/13/87–07/07/87	GASOLINE PURCHASES FOR JUNE & JULY 1987	368.38
09-09	7245240007	FEDERAL EXPRESS CORP.	05/12/87	SHIPPING CHARGE	14.00
09-09	7245240008	FIREARMS ACCESSORIES	08/11/87	NEW EQUIPMENT FOR CERT	2,338.00
09-09	7245240010	IBM CORPORATION	07/01/87–07/31/87	LEASE/MAINT FOR COMM EQUIP FOR JULY 1987	415.50
09-09	7245240011	Do	07/01/87–07/31/87	LEASE/MAINT FOR COMM EQUIP FOR JULY 1987	348.00
09-09	7245240018	JOHN WILEY & SONS, INC	07/23/87	SUBSCRIPTION RENEWAL	117.13
09-09	7245240014	MOTOROLA, INC	07/01/87–07/31/87	TOWER SITE RENTAL FOR JULY 1987	330.00
09-09	7245240015	POLAROID CORPORATION	08/06/87	PHOTOGRAPHIC SUPPLIES	1,178.45
09-09	7245240016	RMRS SYSTEM	07/23/87	RESET POSTAGE METER	500.00
09-09	7245240013	STEVEN A. MELMAN, VMD	06/01/87–06/30/87	VETERINARIAN SERVICE FOR JUNE 1987 & SUPPLEMENTAL BILLING	508.00
09-09	7245240012	Do	07/01/87–07/31/87	VETERINARIAN SERVICE FOR JULY 1987	400.00
09-09	7245240009	THE HALEN GROUP	04/14/87–07/27/87	CONSULTATION & REPORT	405.00
09-09	7245240017	USA ARMAMENT MUNITION CHEMICAL CMD	06/10/87	RANGE SUPPLIES	1,628.00
09-09	7245240001	1987 APCO NATIONAL CONFERENCE	08/14/87	(8) REGISTRATION FEE	880.00
09-10	7252060003	ROSE ALETA BRIDWELL	07/13/87–07/17/87	PER DIEM 1 DAY, REIMBURSEMENT ACTUAL MEALS EXPENSE, PHILADELPHIA PROJECT, PHILADELPHIA, PA	15.76
09-10	7252060008	JOSEPH PATRICK GEAR	07/15/87	REIMBURSEMENT ACTUAL EXPENSE PHILADELPHIA, PA, PHILADELPHIA PROJECT	13.00
09-10	7252060007	MICHAEL G KOMARA	07/16/87–07/17/87	TRAVEL PER DIEM 2 DAYS, PHILDELPHIA, PA, PHILADELPHIA PROJECT	16.00
09-10	7252060006	RUPERT ELTON MOBBS	07/10/87–07/17/87	REIMB ACTUAL EXPENSES, PHILADELPHIA, PA, PHILADELPHIA PROJECT, 2 DAYS TRAVEL PER DIEM	112.21
09-10	7252060005	ROBERT H. MOSELY	07/16/87–07/17/87	TRAVEL PER DIEM 2 DAYS, PHILADELPHIA, PA, PHILADELPHIA PROJECT	16.00
09-10	7252060004	GREGORY D PARMAN	07/10/87–07/17/87	REIMB ACTUAL EXPENSES, PHILADELPHIA, PA, PHILADELPHIA PROJECT, TRAVELPER DIEM 2 DAYS	89.24
09-10	7252060002	JOHN D RHOAD	07/16/87	REIMBURSEMENT FOR (40) AA BATTERIES	12.50
09-10	7252060001	JAMES NELSON WEBB	07/24/87	REIMBURSEMENT K-9 MEDICAL EXAM	53.25
09-10	7252070006	A&B INDUSTRIES, INC	08/03/87	HOLSTER TO BE ISSUED	38.91
09-10	7252070007	AERO GRAPHIC	08/12/87	CLEAR LAMINATES	100.00
09-10	7252070008	ALEXANDER BATTERY COMPANY	08/18/87	FLASHLIGHTS TO BE ISSUED	957.00
09-10	7252070009	ARMSTRONG	08/19/87	CPR MANNIKINS WITH ACCESSORIES	1,651.25
09-10	7252070010	AUDIO IMPLEMENTS	08/17/87	ON-CAMERA AUDIOCLARIFIERS	305.50
09-10	7252070011	AUDIO INTELLIGENCE DEVICES	08/18/87	REGISTRATION FEE	650.00
09-10	7252070012	AUTO ACCESSORIES CO., INC.	07/30/87–08/07/87	PARTS FOR VEHICLES	75.31
09-10	7252070013	BLAUER MANUAFACTURING CO., INC.	07/17/87–08/12/87	RAINCOATS TO BE ISSUED	4,863.64
09-10	7252070014	BUSSE HOSPITAL DISPOSABLE	07/09/87	SUPPLIES FOR CDU	71.78
09-10	7252070015	CAPITOL DENTAL SUPPLY, INC.	08/18/87	TOOLS FOR RADIO MAINT. SHOP	96.00
09-10	7252070001	COMMERCIAL UNIFORM SALES CORP	08/14/87	STAFF SHIRTS TO BE ISSUED	153.00
09-10	7252070003	DINERS CLUB INTERNATIONAL	06/03/87	R/T AIRFARE, SAN FRANCISCO, CA (PROTECTIVE DETAIL)	870.00
09-10	7252070002	Do	06/29/87	R/T AIRFARE, JACKSONVILLE, FL (FLETC GRADUATION)	510.00
09-10	7252070004	EASTERN BULLET RELOADING CO	08/24/87	HEX KEY SET FOR RANGE	37.50
09-10	7252070005	FREE STATE CYCLE	08/10/87	PARTS FOR MOTORBIKES	760.51
09-10	7252070016	FRIENDS TIRE	08/18/87	TIRES FOR VEHICLES	1,441.20
09-10	7252070017	GRUBBS PHARMACY	08/12/87	MEDICATION FOR K-9	15.25
09-10	7252070018	GSA	07/20/87	MISC. OFFICE SUPPLIES	315.69
09-10	7252070019	HEWLETT/PACKARD	08/12/87	PRINT CARTRIDGE	199.00
09-10	7252070020	HI-GEAR	07/16/87	PARTS FOR VEHICLES	70.20
09-10	7252090003	DINERS CLUB INTERNATIONAL	05/01/87–06/04/87	R/T TRAIN & AIRFARE TO PHILA., PA DURING BI-CENT.	1,531.00
09-10	7252090002	Do	06/12/87–07/17/87	R/T TRAIN & AIRFARE TO PHILA., PA DURING BI-CENT.	3,346.50
09-10	7252090001	THE BELL TELEPHONE CO OF PENNSYLVANIA	08/05/87	TELEPHONE SERVICE FOR PHILA. PROJECT	66.79

STATEMENT OF DISBURSEMENTS

CAPITOL POLICE - GENERAL EXPENSES—Con.

GENERAL EXPENSES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-11	7251490001	HOCKENSMITH & ASSOCIATES	07/21/87-08/19/87	SUPPLIES FOR CSS	3,365.01
09-11	7251490002	INTERNATIONAL ASSOC OF CHIEFS OF POLICE	08/17/87	REGISTRATION FEE	300.00
09-11	7251490006	J.P. SCOTT & SON, INC.	07/13/87	SUPPLIES FOR CDU	290.00
09-11	7251490004	MOTOROLA INC	07/07/87	PARTS FOR RADIO MAINT	843.22
09-11	7251490005	Do	08/06/87	PARTS FOR RADIO MAINT	286.00
09-11	7251490012	R. H. SNOWMAN & SON, INC.	07/30/87	PARTS FOR VEHICLES	499.27
09-11	7251490010	Do	07/30/87-08/06/87	PARTS FOR VEHICLES	659.19
09-11	7251490009	Do	08/06/87	SHOP SUPPLIES FOR VEH MAINT	29.06
09-11	7251490011	Do	08/06/87	PARTS FOR VEHICLES	363.88
09-11	7251490013	Do	08/13/87	PARTS FOR VEHICLES	413.28
09-11	7251493014	Do	08/13/87	SHOP SUPPLIES FOR VEH MAINT	192.58
09-11	7251490008	SINGELTARY AUTO BODY	08/11/87	VEHICLE REPAIRS	385.00
09-11	7251490015	TREASURER OF THE UNITED STATES	07/01/87	PACKING & CRATING CHARGES	45.60
09-11	7251490007	US SENATE STATIONERY ROOM	07/07/87-07/17/87	MISCEL OFFICE SUPPLIES	402.75
09-11	7251490003	20/20 GRAPHICS MONTGOMERY SIGNS	08/19/87	ACCESSORIES FOR VEHICLES	3,784.90
09-14	7257080001	ARCHITECT OF THE CAPITOL	06/01/87-06/30/87	GASOLINE FURNISHED TO CAPITOL POLICE 5,368.6 GALS. @ .923	4,955.22
09-14	7257080002	Do	07/01/87-07/31/87	GASOLINE FURNISHED TO CAPITOL POLICE 5,679.1 GAL. @ .965	5,480.33
09-14	7257080007	FRED PRYOR SEMINARS	08/19/87	REGISTRATION FEE	98.00
09-14	7257080003	JIMMIE MUSCATELLO	08/25/87	RANK INSIGNIA	37.50
09-14	7257080004	PENN CAMERA EXCHANGE	08/24/87	PHOTOGRAOHIC SUPPLIES	196.00
09-14	7257080006	PRENTICE-HALL, INC.	07/01/87	POLICE PUBLICATION	28.59
09-14	7257080005	R. L. POLK & CO.	12/08/86	SUBSCRIPTION RENEWAL	25.96
09-18	7260140001	DICTAPHONE CORPORATION	10/01/85-09/30/86	MAINTENANCE CONTRACT ON COMMUNICATIONS EQUIPMENT	1,980.00
09-18	7260140002	DUMFRIES AUTO SUPPLY, INC	09/15/86	SUPPLIES TO WASH VEHICLES	29.78
09-18	7260140003	JIMMIE MUSCATELLO	05/09/86	UNIFORM TROUSERS	30,900.00
09-18	7260140004	SAVIN CORPORATION	10/01/85-09/30/86	ADDITIONAL COPY CHARGES FY86	1,043.53
09-18	7260140005	Do	10/01/85-09/30/86	ADDITIONAL COPY CHARGES FY86	558.62
09-22	7264090005	MICHAEL A BOROWSKI	07/15/87-07/17/87	REIMB FOR ACTUAL MEALS EXPENSE, TAXI, TRAIN TICKET (ONE WAY) PHILADELPHIA PROJECT, PHILADELPHIA, PA.	53.39
09-22	7264090001	HARRY B. GREVEY	08/13/87	REPLENISH PETTY CASH II FUND	1,106.41
09-22	7264090002	PAT MAKANUI	04/01/87-06/30/87	SERVICES RENDERED AS SECRETARY TO THE POLICE BOARD	240.00
09-22	7264090003	FRANK C. SHELTON	08/25/87-08/26/87	REIMBURSEMENT FOR ACTUAL MEALS EXPENSE, RECRUIT CLASS GRADUATION GLYNCO, GEORGIA	23.58
09-23	7264130001	AMERICAN MEDICAL LABORATORIES, INC.	07/31/87	LAB TESTS FOR JULY 1987 (RECRUIT)	476.00
09-23	7264130002	AMOCO OIL COMPANY	06/29/87-07/26/87	GASOLINE PURCHASES FOR JUNE AND JULY 1987	1,330.65
09-23	7264130003	BLAUER MANUAFACTURING CO., INC.	08/19/87-08/26/87	RAINCOATS TO BE ISSUED	1,447.50
09-23	7264130009	C & P OF MARYLAND	07/01/87-07/31/87	LINE RENTALS FOR JULY 1987	11.29
09-23	7264130004	CBI EQUIFAX	08/10/87	ACROFILE REPORTS FOR JULY AND AUGUST, 1987	144.15
09-23	7264130005	CELLULAR ONE	07/01/87-07/31/87	MOBILE PHONE SERVICE FOR JULY 87	57.56
09-23	7264130006	CHEVRON OIL COMPANY	07/16/87	GASOLINE PURCHASES FOR JULY 1987	33.67
09-23	7264130008	COMMERCIAL UNIFORM SALES CORP	08/31/87	UTILITY UNIFORMS TO BE ISSUED	200.00
09-23	7264130007	Do	08/31/87-09/02/87	UTILITY UNIFORMS TO BE ISSUED	108.50
09-23	7264130010	DICTAPHONE	08/01/87-08/31/87	LEASE CALL CHECKS FOR AUGUST 87	298.16
09-23	7264130013	DINERS CLUB INTERNATIONAL	02/17/87-03/08/87	R/T AIRFARE, PROTECTIVE DETAILS	662.00
09-23	7264130014	Do	06/01/87	R/T AIRFARE, SEMINAR, SUN VALLEY, IDAHO (NEI TRNG.)	677.00

09-23	7264130011	Do	06/04/87	R/T AIRFARE, PROTECTIVE DETAIL, HELENA, MT	1,454.00
09-23	7264130012	Do	06/16/87	R/T AIRFARE, RECRUIT CLASS #76, JACKSONVILLE, FL	1,719.00
09-23	7264130015	FISHER SCIENTIFIC CO	04/08/87	SUPPLIES FOR TECH SECURITY SECT	136.00
09-23	7264130016	GENERAL SERVICES ADMIN	07/01/87-07/31/87	FTS SERVICE FOR JULY 1987	15.00
09-23	7264130017	HERSHEY ENTERTAINMENT & RESORT CO.	08/06/87	ACCOMMODATIONS DURING PHILA PROJ	370.82
09-23	7264130018	HOWARD UNIFORM COMPANY	06/22/87-09/01/87	UNIFORMS TO BE ISSUED	3,910.00
09-23	7264130019	Do	09/01/87	UNIFORMS TO BE ISSUED	10,513.80
09-23	7264130020	ICMA	05/20/87	POLICE PUBLICATION	62.75
09-23	7264130021	JOHNNY ON THE SPOT INC	08/15/87-09/14/87	LEASE/MAINT EQUIP FOR K-9	66.00
09-23	7264130022	MEAD DATA CENTRAL	07/01/87-07/31/87	LEXIS-NEXIS MONTHLY CHARGE	869.27
09-23	7264130024	MOTOROLA INC	08/04/87	NEW EQUIPMENT FOR COMM	1,640.69
09-23	7264130023	Do	08/07/87	PARTS FOR RADIO MAINT	336.20
09-23	7264130025	Do	08/07/87	PARTS FOR RADIO MAINT SHOP	533.64
09-23	7264140014	AIMLIGHT INC.	04/20/87	NEW EQUIPMENT FOR CERT	3,900.00
09-23	7264140015	BELL PRO POLICE	07/31/87	NEW BIKE HELMETS	11,843.55
09-23	7264140012	DAN KAIN TROPHIES, INC	07/23/87	PLAQUE & PLATE FOR PRESENTATION	24.96
09-23	7264140021	DELAWARE CO BRANCH PENNS ASSOC FOR BLIND	07/31/87	TRAFFIC VESTS	1,804.76
09-23	7264140017	FEDERAL EXPRESS CORP	08/28/87	SHIPPING CHARGE	77.20
09-23	7264140018	GSA	07/31/87	MISCEL OFFICE SUPPLIES	1,007.54
09-23	7264140009	HOWARD UNIFORM COMPANY	08/03/87-08/25/87	UNIFORMS TO BE ISSUED	1,362.50
09-23	7264140010	INTERNATIONAL ASSOC OF CHIEFS OF POLICE	09/14/87-09/16/87	REGISTRATION FEE	350.00
09-23	7264140006	J.P. SCOTT & SON, INC.	08/20/87	NEW EQUIPMENT FOR VEH MAINT	374.25
09-23	7264140011	JONES SAFETY SUPPLY, INC	07/06/87-07/14/87	SUPPLIES FOR CDU	393.20
09-23	7264140013	MARYLAND POLICE SUPPLY, INC	08/05/87	SUPPLIES FOR CDU	409.38
09-23	7264140001	MOTOROLA CELLULAR SERVICE	07/01/87-07/31/87	MOBILE PHONE SERVICE FOR JULY 87	74.40
09-23	7264140024	Do	07/01/87-07/31/87	MOBILE PHONE SERVICE FOR JULY 87	35.00
09-23	7264140002	MOTOROLA INC	07/01/87-07/31/87	MOBILE PHONE LEASE FOR JULY 87	66.12
09-23	7264140025	MOTOROLA, INC	08/01/87-08/31/87	TOWER SITE RENTAL FOR AUG 87	330.00
09-23	7264140019	NAPP BALTIMORE POLICE DEPT P&R DIV.	09/13/87-09/18/87	REGISTRATION FEE	220.00
09-23	7264140003	NILFISH OF AMERICA, INC	08/31/87	SUPPLIES FOR RANGE	242.97
09-23	7264140020	PAT'S RADIATOR COMPANY	07/10/87	VEHICLE REPAIRS	25.00
09-23	7264140022	PENQUIN INDUSTRIES, INC.	08/04/87	SUPPLIES FOR RANGE	168.60
09-23	7264140008	R. H. SNOWMAN & SON, INC	08/20/87	PARTS FOR VEHICLES	364.53
09-23	7264140004	ROSENTHAL CHEVROLET CO.	08/20/87-08/26/87	PARTS FOR VEHICLES	144.27
09-23	7264140023	SAVIN CORPORATION	07/31/87	SUPPLIES FOR COPIERS	889.95
09-23	7264140005	Do	08/31/87	SUPPLIES FOR COPIERS	1,331.28
09-23	7264140007	SINGELTARY AUTO BODY	08/25/87	VEHICLE REPAIRS	744.95
09-23	7264140016	V.H. BLACKINTON & CO	07/01/87	REVOLVER SHOOTING BADGES	900.00
09-28	7271040002	TERRY A COWARD	08/19/87	REIMBURSEMENT FOR PURCHASE OF TIRES FOR VEHICLE 83-7	235.28
09-28	7271040001	RICHARD A RODGERS	08/18/87-08/21/87	REIMBURSEMENT FOR ACTUAL EXPENSE - MEALS & MISC. (MCALLEN, TEXAS - SPECIAL DETAIL)	26.72
09-29	7271120002	FRANK ANDREW KERRIGAN	08/26/87	PER DIEM 1 DAY @ 20.00 - OFFICIAL POLICE FUNCTION - GLYNCO, GA	20.00
09-29	7271120001	GERRY FRED RHODEN	08/24/87-08/27/87	REIMBURSEMENT PARKING FEES WHILE ATTENDING SEMINAR	24.00
09-29	7271570002	JOSEPH R BOWN JR	09/10/87	REIMBURSEMENT FOR SERVICES RENDERED TO CANINE	25.00
09-29	7271570003	TERRY A COWARD	08/18/87-08/21/87	REIMBURSEMENT ACTUAL EXPENSES - MEALS & LODGING - SPECIAL DETAIL FOR DEU - MCALLEN, TX	163.61
09-29	7271570001	FOUR SEASONS HOTEL	07/16/87-07/17/87	ACCOMMODATIONS FOR BICENT. OF CONST. (PHILA. PROJ.)	684.36

EXPENDITURES FOR 3RD QUARTER

EXPENSES

CAPITOL POLICE - GENERAL EXPENSES	415,288.21

ADJUSTMENTS/REFUNDS

EXPENSES

08-27	7239990012	TREASURER OF UNITED STATES	05/05/87-06/18/87	REFUND DUE TO A REFUND FOR TRAVEL	(81.00)
08-27	7239990015	UNITED STATES TREASURY	01/06/87-06/01/87	REFUND DUE TO REFUND FOR UNIFORMS	(169.60)
08-27	7239990014	Do	01/29/87-07/06/87	REFUND DUE TO REIMBURSEMENT FOR UNIFORMS	(99.33)
01-13	7239990013	POSTMASTER	12/16/86	REFUND DUE TO REIMBURSEMENT FOR POSTAGE	(1.58)

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
CAPITOL POLICE - GENERAL EXPENSES—Con.					
GENERAL EXPENSES—Con.					
01-28	7239990016	ERNEST R. CHAMBERS 111	01/27/87-03/29/87	REFUND DUE TO RETURNED ADVANCED PER DIEM	(536.85)
01-28	7239990019	ANTHONY M. CHASE	01/27/87-03/29/87	REFUND DUE TO RETURNED ADVANCED PER DIEM	(128.00)
01-28	7239990017	MARCELLA M. EVANS	01/27/87-03/29/87	REFUND DUE TO RETURNED ADVANCED PER DIEM	(128.00)
02-05	7239990011	SINGELTARY AUTO BODY	12/10/86	REFUND DUE TO AUTO INSURANCE	(187.00)
04-29	7239990018	ROBERT BRACK	04/28/87-06/27/87	REFUND DUE TO RETURNED ADVANCED PER DIEM	(148.00)
06-22	7196990017	US SENATE RECORDING STUDIO	04/02/87-04/28/87	REFUND DUE TO INCORRECT PAYEE	(923.25)
				EXPENDITURES FOR 3RD QUARTER	
				EXPENSES	
				CAPITOL POLICE - GENERAL EXPENSES	(2,402.61)
				TOTAL	**412,885.60**
				TOTAL EXPENDITURES FOR 3RD QUARTER	
				EXPENSES	
				CAPITOL POLICE - GENERAL EXPENSES	412,885.60
STATIONERY REVOLVING FUND					
EXPENSES					
07-07	7181530016	BALDWIN HARDWARE CORP	06/25/87-06/25/87	LAMP W/SHADE	159.56
07-07	7181530017	CAL-MIL	06/24/87-06/24/87	ORGANIZERS	95.20
07-07	7181530026	CAPITOL MARKING PRD	06/26/87-06/26/87	STAMPS	225.50
07-07	7181530018	CONGRESSIONAL STAFF DIRECTORY	06/24/87-06/24/87	ADV. LOCATORS	42.00
07-07	7181530013	FOOTHILL WORKSHOP	06/23/87-06/23/87	STATIONERY ITEMS	40.77
07-07	7181530014	FORWARD CONSUMER PRODUCTS DIVISION	06/23/87-06/23/87	STATIONERY ITEMS	555.00
07-07	7181530006	GOVERNMENT PRINTING OFFICE	06/23/87-06/23/87	STATIONERY ITEMS	68.00
07-07	7181530027	GOVERNMENT TECHNOLOGY SER.	06/23/87-06/23/87	STATIONERY ITMES	380.80
07-07	7181530007	GRALNICK & SONS	06/23/87-06/23/87	ATTACHES	987.50
07-07	7181530001	IBM	06/22/87-06/22/87	STATIONERY ITEMS	1,612.46
07-07	7181530009	IBS/SPARTAN, INC.	06/23/87-06/23/87	STATIONERY ITEMS	12,615.96
07-07	7181530002	JOSTEN'S	06/19/87-06/19/87	STATIONERY ITEMS	2,900.00
07-07	7181530019	KAY JEWELERS, INC.	06/24/87-06/24/87	STATIONERY ITEMS	279.78
07-07	7181530003	LANIER BUSINESS PRODUCTS INC	06/22/87-06/22/87	STATIONERY ITEMS	60.00
07-07	7181530004	LENOX CHINA	06/15/87-06/15/87	CHINA	2,016.48
07-07	7181530022	LOUISE BEREUTER	06/24/87-06/24/87	NOTES	125.00
07-07	7181530005	MASSILLON PLAQUE CO.	06/22/87-06/22/87	STATIONERY ITEMS	2,840.00
07-07	7181530010	NBI SUPPLIES DIVISION	06/23/87-06/23/87	STATIONERY ITEMS	467.58
07-07	7181530012	NINTEENTH CENTURY VIEWS	06/23/87-06/23/87	STATIONERY ITEMS	216.00
07-07	7181530023	PICKARD INC	06/25/87-06/25/87	SERVICE PLATES	1,125.00
07-07	7181530024	RADIO SHACK	06/24/87-06/24/87	CALC./EARPHONES	152.73
07-07	7181530020	ROBERT SCARBOROUGH	06/24/87-06/24/87	TIES	3,683.80
07-07	7181530025	STANFORD PAPER CO.	06/23/87-06/23/87	BOND	7,346.70

07-07	7181530011	THE ARTCRAFT COMPANY	06/23/87–06/23/87	PLAQUE	141.40
07-07	7181530015	THE GARLEN GROUP LTD	06/23/87–06/23/87	PLAQUES	183.02
07-07	7181530008	THE HITCHOCK CHAIR CO	06/15/87–06/15/87	CHAIR	282.00
07-07	7181530021	W BELL & CO, INC	06/24/87–06/24/87	TIMER	32.25
07-07	7181530028	WALTER PAPERS, INC	06/25/87–06/25/87	STATIONERY ITEMS	565.80
07-07	7181530029	WANG LABORATORIES	06/23/87–06/23/87	STATIONERY ITEMS	82.68
07-07	7181530030	WINGS INTERNATIONAL LUGGAGE CORP	06/18/87–06/18/87	LUGGAGE	369.52
07-07	7181740006	ACCUCOM SYSTEMS CORP.	06/29/87–06/29/87	STATIONERY ITEMS	643.20
07-07	7181740007	ALPERSTEIN BROTHERS, INC	06/29/87–06/29/87	STATIONERY ITEMS	120.96
07-07	7181740020	B.C.O.P.	06/29/87–06/29/87	STATIONERY ITEMS	3,326.58
07-07	7181740009	BATTERIES, INC.	06/29/87–06/29/87	BATTERIES	6,020.52
07-07	7181740001	CAL-MIL	06/26/87–06/26/87	FRAMES	758.65
07-07	7181740010	CANON, INC	06/29/87–06/29/87	STATIONERY ITEMS	370.00
07-07	7181740015	CHESAPEAKE CONCEPTS, INC	06/18/87–06/18/87	MUGS	510.00
07-07	7181740016	CREATIVE FILING SYSTEMS, INC	06/25/87–06/25/87	STATIONERY ITEMS	234.60
07-07	7181740017	DAVIS DISTRIBUTING	06/24/87–06/24/87	RADIOS	278.39
07-07	7181740018	DIGITAL EQUIPMENT CORP	06/26/87–06/26/87	STATIONERY ITEMS	33.49
07-07	7181740019	EASTMAN KODAK COMPANY	06/29/87–06/29/87	FILM	4,020.00
07-07	7181740013	FAY SWAFFARD ORIGINALS	06/29/87–06/29/87	LUGGAGE	193.50
07-07	7181740014	GOVERNMENT TECHNOLOGY SER	06/29/87–06/29/87	STATIONERY ITEMS	410.05
07-07	7181740002	LANIER BUSINESS PRODUCTS INC	06/29/87–06/29/87	STATIONERY ITEMS	165.00
07-07	7181740004	MASSILLON PLAQUE CO.	06/24/87–06/24/87	PLAQUE	58.00
07-07	7181740005	METALGRAPHICS, INC.	06/26/87–06/26/87	PLAQUE	47.25
07-07	7181740011	REMCO BUSINESS SYSTEMS	06/29/87–06/29/87	STATIONERY ITEMS	239.43
07-07	7181740012	SALISBURY PEWTER, INC.	06/29/87–06/29/87	CUPS	529.20
07-07	7181740008	THE ARTCRAFT COMPANY	06/29/87–06/29/87	STATIONERY ITEMS	1,807.50
07-07	7181740003	THE MAP STORE	06/25/87–06/25/87	MAP	35.50
07-07	7181740021	THE SEE-LINE CO.	06/29/87–06/29/87	STATIONERY ITEMS	432.00
07-07	7181750021	CANTRELL/CUTTER PRINTING, INC	06/25/87–06/25/87	STATIONERY ITEMS	334.60
07-07	7181750022	CAPITOL MARKING PRD	06/29/87–06/29/87	STAMPS	7.00
07-07	7181750003	CHARLES G STOTT AND CO INC	06/23/87–06/23/87	STATIONERY ITEMS	1,841.35
07-07	7181750023	COMPUTER BUSINESS SUPPLIES, INC	06/29/87–06/29/87	STATIONERY ITEMS	3,811.24
07-07	7181750024	CONNECTICUT HOUSE PEWTERERS	06/23/87–06/23/87	VASES	544.50
07-07	7181750025	CONTROL CABLE, INC	06/26/87–06/26/87	STATIONERY ITEMS	61.46
07-07	7181750011	ELECTRIX INC	06/26/87–06/26/87	LAMPS	127.04
07-07	7181750001	FEDERAL SALES SERVICE, INC.	06/26/87–06/26/87	STATIONERY ITEMS	83.00
07-07	7181750016	GENERAL ELECTRIC CO	06/25/87–06/25/87	STATIONERY ITEMS	368.64
07-07	7181750017	GOVERNMENT PRINTING OFFICE	06/24/87–06/24/87	STATIONERY ITEMS	68.00
07-07	7181750006	HARRIS/3M DOCUMENT PRODUCTS	06/22/87–06/22/87	STATIONERY ITEMS	165.62
07-07	7181750007	HAZEL	06/22/87–06/22/87	LEATHERGOODS	708.00
07-07	7181750008	HEWLETT/PACKARD	06/24/87–06/24/87	STATIONERY ITEMS	29.85
07-07	7181750019	IBM	06/26/87–06/26/87	STATIONERY ITEMS	1,671.15
07-07	7181750018	INTERAMERICA	06/25/87–06/25/87	STATIONERY ITEMS	1,366.00
07-07	7181750009	KAYMOR ENTERPRISES	06/22/87–06/22/87	PLAQUES	764.50
07-07	7181750012	MEHTA INTERNATIONAL	06/24/87–06/24/87	STATIONERY ITEMS	150.00
07-07	7181750010	METROPOLITAN RIBBON AND CARBON	06/25/87–06/25/87	STATIONERY ITEMS	724.00
07-07	7181750002	MICRO RESEARCH, INC	06/19/87–06/19/87	STATIONERY ITEMS	24,117.00
07-07	7181750013	PHILADELPHIA MFG. CO.	06/26/87–06/26/87	BOOKENDS	748.80
07-07	7181750020	RAPIDPRINT INC	06/29/87–06/29/87	STATIONERY ITEMS	27.00
07-07	7181750014	U S CAPITOL HISTORICAL SOCIETY	06/24/87–06/24/87	BOOKS	825.00
07-07	7181750005	VA. METALCRAFTERS	06/19/87–06/19/87	CANDLE STICKS	987.50
07-07	7181750004	VISUAL SYSTEMS	06/19/87–06/19/87	STATIONERY ITEMS	105.00
07-07	7181750015	WELLINGTON LEATHER GOODS INC	06/24/87–06/24/87	ATTACHES	402.50
07-08	7189120001	BROWN & BIGELOW	07/06/87–07/06/87	PRINTS	663.30
07-08	7189120003	DETTRA FLAG COMPANY, INC	06/30/87–06/30/87	FLAGS	5.08
07-08	7189120004	K & R INDUSTRIES	07/02/87–07/06/87	STATIONERY ITEMS	4,570.33

STATEMENT OF DISBURSEMENTS

STATIONERY REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-08	7189120002	L M COLLINS	07/06/87–07/06/87	SEALS	1,252.35
07-08	7189120005	LEATHER SPECIALTY COMPANY	07/02/87–07/02/87	LEATHERGOODS	219.79
07-09	7190120006	BEROL USA	07/06/87–07/06/87	PENS	5,783.78
07-09	7190120001	BETHESDA ENGRAVERS	07/02/87–07/02/87	EMBOSSING	3,930.01
07-09	7190120011	Do	07/02/87–07/02/87	EMBOSSING	1,547.90
07-09	7190120007	BLUE STAR LEATHER, INC	07/06/87–07/06/87	PHOTO ALBUMS	264.60
07-09	7190120003	DETTRA FLAG COMPANY, INC	07/07/87–07/07/87	FLAGS	39.20
07-09	7190120002	L M COLLINS	07/07/87–07/07/87	STATIONERY ITEMS	2,125.72
07-09	7190120004	MAXTON LEE ASSOCIATES	07/07/87–07/07/87	COASTERS	495.00
07-09	7190120009	POLAROID CORPORATION	07/07/87–07/07/87	FILM	1,458.83
07-09	7190120005	SAVIN CORPORATION	07/06/87–07/06/87	STATIONERY ITEMS	317.30
07-09	7190120008	STEPHEN LAWRENCE CO	07/06/87–07/06/87	GIFT WRAP	1,360.26
07-09	7190120010	TENSOR LAMP CORP.	07/07/87–07/07/87	BULBS	163.94
07-13	7189510003	A.B.DICK COMPANY	07/02/87–07/02/87	INK PADS	30.71
07-13	7189510001	ACCUCOM SYSTEMS CORP.	07/02/87–07/02/87	CLEANER	11.50
07-13	7189510002	CREATIVE FILING SYSTEMS, INC	07/02/87–07/02/87	BINDERS	143.04
07-13	7189510004	ELECTRIX INC	07/02/87–07/02/87	FANS	486.00
07-13	7189510011	M S GINN CO	06/11/87–07/02/87	STATIONERY ITEMS	35,545.93
07-13	7189510007	MELANNCO	07/02/87–07/02/87	ALBUMS	813.75
07-13	7189510008	PM CRAFTSMAN	07/02/87–07/02/87	BOOKENDS	302.40
07-13	7189510009	SCARBOROUGH & ASSOCIATES	07/02/87–07/02/87	TIES	1,695.20
07-13	7189510006	SETH THOMAS	06/30/87–06/30/87	CLOCKS	528.00
07-13	7189510010	THE SEE-LINE CO.	06/30/87–06/30/87	STATIONERY ITEMS	216.00
07-13	7189510005	WHITE HOUSE HISTORICAL ASSOC	07/02/87–07/02/87	BOOKS	338.00
07-13	7190650001	ACCUCOM SYSTEMS CORP.	07/02/87–07/02/87	STATIONERY ITEMS	156.80
07-13	7190650006	ADAMS MAGNETIC PRODUCTS, INC.	07/02/87–07/02/87	STATIONERY ITEMS	208.80
07-13	7190650002	ASHTON-TATE	07/06/87–07/06/87	STATIONERY ITEMS	100.00
07-13	7190650003	BATTERIES, INC.	07/07/87–07/07/87	BATTERIES	545.28
07-13	7190650016	CAHILL SALES & MARKETING	07/07/87–07/07/87	STATIONERY ITEMS	105.00
07-13	7190650008	CAL-MIL	06/29/87–06/29/87	FRAMES	260.00
07-13	7190650009	CAPITOL MARKING PRD.	07/06/87–07/06/87	STAMPS	461.00
07-13	7190650010	CONNECTICUT HOUSE PEWTERERS	07/06/87–07/06/87	LAMPS	189.72
07-13	7190650017	DIGITAL EQUIPMENT CORP	07/02/87–07/02/87	STATIONERY ITEMS	126.00
07-13	7190650018	EASTMAN KODAK COMPANY	07/02/87–07/02/87	FILM	5,051.10
07-13	7190650011	EM INTERNATIONAL	07/02/87–07/02/87	STATIONERY ITEMS	505.00
07-13	7190650004	FABRIZIO ASSOCIATES	07/06/87–07/06/87	STATIONERY ITEMS	2,448.00
07-13	7190650005	FALCON MICROSYSTEMS, INC	07/07/87–07/07/87	STATIONERY ITEMS	382.00
07-13	7190650012	IBM	07/02/87–07/02/87	STATIONERY ITEMS	296.50
07-13	7190650013	JEFFERSON COLLECTION	07/02/87–07/02/87	STATIONERY ITEMS	100.00
07-13	7190650015	LANIER BUSINESS PRODUCTS INC	07/07/87–07/07/87	STATIONERY ITEMS	92.94
07-13	7190650019	M S GINN CO	07/06/87–07/06/87	STATIONERY ITEMS	2,111.92
07-13	7190650021	MESPO UMBRELLAS LTD	06/29/87–06/29/87	UMBRELLAS	363.24
07-13	7190650020	MICHAEL SCOTT DIVISION	07/02/87–07/02/87	ATTACHE	97.24
07-13	7190650022	MURTAUGH ASSOCIATION, INC.	07/02/87–07/02/87	STATIONERY ITEMS	1,783.63
07-13	7190650023	PICTURE PRODUCTS INC.	07/02/87–07/02/87	FRAMES	1,716.00
07-13	7190650024	PITNEY BOWES	06/26/87–06/26/87	STATIONERY ITEMS	62.72

07-13	7190650014	THE LANCE CORP	07/06/87–07/06/87	PLATES	1,500.00
07-13	7190650007	W BELL & COMPANY	07/06/87–07/06/87	STATIONERY ITEMS	42.35
07-13	7190650025	WASH, DC CONVENTION & VISITORS ASSOC	06/29/87–06/29/87	MAPS	540.50
07-16	7195580021	ART EXPRESSIONS	07/08/87–07/08/87	PRINTS	547.50
07-16	7195580026	B.C.O.P.	07/07/87–07/07/87	STATIONERY ITEMS	4,438.86
07-16	7195580006	BALDWIN HARDWARE CORP	06/26/87–06/26/87	LAMP W/SHADE	202.23
07-16	7195580007	BARTON, DUER, & KOCH PAPER CO.	07/02/87–07/02/87	MIMEO	1,980.00
07-16	7195580008	CHICAGO FLAG CO.	06/16/87–07/07/87	FLAGS	57,841.46
07-16	7195580011	FAHRNEY'S PENS	07/08/87–07/08/87	PENS	503.25
07-16	7195580016	GLOBAL COMPUTER SUPPLIES	07/02/87–07/02/87	STATIONERY ITEMS	28.97
07-16	7195580022	GOVERNMENT PRINTING OFFICE	07/06/87–07/06/87	STATIONERY ITEMS	102.00
07-16	7195580024	HAZEL	07/06/87–07/06/87	STATIONERY ITEMS	285.00
07-16	7195580025	HEWLETT PACKARD	07/06/87–07/06/87	STATIONERY ITEMS	128.40
07-16	7195580012	LENOX CHINA	07/08/87–07/08/87	CHINA	2,512.33
07-16	7195580017	MELANNCO	07/07/87–07/07/87	STATIONERY ITEMS	528.00
07-16	7195580018	METALGRAPHICS, INC.	07/06/87–07/06/87	PLAQUES	110.00
07-16	7195580013	MURTAUGH ASSOCIATION, INC.	06/29/87–06/29/87	STATIONERY ITEMS	292.00
07-16	7195580019	NBI SUPPLIES DIVISION	06/29/87–06/29/87	STATIONERY ITEMS	151.86
07-16	7195580014	NORTH SHORE ENGRAVER	07/08/87–07/08/87	BUTTONS	19.46
07-16	7195580020	PHILIPS INFORMATION SYSTEMS	07/02/87–07/02/87	STATIONERY ITEMS	130.43
07-16	7195580015	SYNON, INC	07/06/87–07/06/87	STATIONERY ITEMS	1,364.54
07-16	7195580001	TRANSPARENT OFFICE PRODUCTS	07/07/87–07/07/87	STATIONERY ITEMS	654.50
07-16	7195580009	VIENNA OFFICE SUPPLY	07/08/87–07/08/87	STAPLES	39.00
07-16	7195580002	WANG LABORATORIES	07/02/87–07/02/87	STATIONERY ITEMS	158.35
07-16	7195580003	WESTEK	07/02/87–07/02/87	STATIONERY ITEMS	470.88
07-16	7195580004	WINGS LUGGAGE	07/02/87–07/02/87	LUGGAGE	154.83
07-16	7195580005	WORD TECHNOLOGY SYSTEMS, INC	07/02/87–07/02/87	STATIONERY ITEMS	3,336.00
07-16	7195580010	XEROX CORPORATION	07/07/87–07/07/87	STATIONERY ITEMS	523.80
07-17	7195580023	HANOVER HALL, INC.	07/02/87–07/02/87	COASTERS	750.00
07-20	7196130001	AMERICAN TOURISTER	07/10/87–07/10/87	LUGGAGE	241.24
07-20	7196130011	BETHESDA ENGRAVERS	07/02/87–07/02/87	EMBOSSING	3,379.71
07-20	7196130006	DETTRA FLAG COMPANY, INC	07/09/87–07/09/87	FLAGS	111.03
07-20	7196130007	HALLMARK CARDS	07/07/87–07/07/87	CARDS	4,751.51
07-20	7196130008	K & R INDUSTRIES	07/09/87–07/09/87	CLOCKS	493.21
07-20	7196130002	KIRK-STIEFF CO.	07/10/87–07/10/87	BABY CUPS	3,009.60
07-20	7196130009	OHIO PEN CO	07/02/87–07/09/87	STATIONERY ITEMS	2,983.64
07-20	7196130003	PHILADELPHIA STATIONERS, INC	07/13/87–07/13/87	NOTEPADS	5,303.23
07-20	7196130004	S & D LEATHER GOODS	07/06/87–07/06/87	PAD HOLDERS	443.52
07-20	7196130005	SAVIN CORPORATION	07/13/87–07/13/87	COPIER SUPPLIES	91.51
07-20	7196130010	TENSOR LAMP CORP.	07/09/87–07/09/87	LAMPS	384.65
07-20	7196300006	ALPHA SOFTWARE CORP	07/08/87–07/08/87	STATIONERY ITEMS	106.00
07-20	7196300007	CONTINENTAL RESOURCES INC	06/11/87–06/11/87	STATIONERY ITEMS	2,550.00
07-20	7196300001	DIGITAL EQUIPMENT CORP	07/06/87–07/06/87	STATIONERY ITEMS	850.20
07-20	7196300008	FALCON MICROSYSTEMS, INC	07/08/87–07/08/87	STATIONERY ITEMS	75.00
07-20	7196300002	FISHER PEN CO.	07/07/87–07/07/87	PENS	452.40
07-20	7196300009	LENOX CHINA	06/26/87–06/26/87	CHINA	110.19
07-20	7196300005	MARTHA WEEMS, LTD.	07/07/87–07/07/87	STATIONERY ITEMS	393.75
07-20	7196300003	NATIONWIDE PAPERS	07/02/87–07/02/87	STATIONERY ITEMS	45,852.90
07-20	7196300004	ST THOMAS, INC	07/02/87–07/02/87	LEATHERGOODS	2,840.00
07-20	7196300010	WATERBURY COMPANIES, INC.	06/26/87–06/26/87	BUTTONS	1,710.60
07-23	7203010006	ARTISTIC GIFTS INC	07/14/87–07/14/87	FRAMES	296.40
07-23	7203010001	BARTON, DUER, & KOCH PAPER CO.	07/10/87–07/10/87	PAPER	490.05
07-23	7203010002	BURNES OF BOSTON	07/14/87–07/14/87	FRAMES	598.05
07-23	7203010003	DETTRA FLAG COMPANY, INC	07/08/87–07/16/87	FLAGS	144.30
07-23	7203010004	K & R INDUSTRIES	07/16/87–07/16/87	STATIONERY ITEMS	1,083.05
07-23	7203010009	KIRK-STIEFF CO.	07/15/87–07/15/87	BOWLS	634.39

STATEMENT OF DISBURSEMENTS

STATIONERY REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-23	7203010007	L M COLLINS	07/15/87–07/15/87	KEYFOBS	1,576.67
07-23	7203010010	NOVA LABEL CO., INC.	07/14/87–07/14/87	LABELS	1,400.46
07-23	7203010005	PHILADELPHIA STATIONERS, INC	07/16/87–07/16/87	BINDERS	1,130.26
07-23	7203010008	THE HOLSON COMPANY	07/15/87–07/15/87	ALBUMS	893.76
07-24	7203140006	ACCUCOM SYSTEMS CORP.	07/15/87–07/15/87	STATIONERY ITEMS	369.50
07-24	7203140026	ALPERSTEIN BROTHERS, INC.	07/15/87–07/15/87	STATIONERY ITEMS	957.60
07-24	7203140007	AMERICAN COMPUTER SUPPLY	07/10/87–07/10/87	STATIONERY ITEMS	153.62
07-24	7203140021	BUSINESS EQUIPMENT CENTER, LTD.	07/14/87–07/14/87	STATIONERY ITEMS	90.00
07-24	7203140027	CAHILL SALES & MARKETING	07/09/87–07/09/87	STATIONERY ITEMS	981.00
07-24	7203140008	CANON, INC	07/14/87–07/14/87	STATIONERY ITEMS	4.43
07-24	7203140002	COLUMBIA BOOKS, INC	07/15/87–07/15/87	BOOKS	2,400.00
07-24	7203140028	COMPUMART, INC.	07/09/87–07/09/87	STATIONERY ITEMS	152.55
07-24	7203140029	CONGRESSIONAL STAFF DIRECTORY	07/09/87–07/09/87	BOOKS	25.20
07-24	7203140003	Do	07/15/87–07/15/87	BOOKS	720.00
07-24	7203140011	CREATIVE FILING SYSTEMS, INC	07/15/87–07/15/87	STATIONERY ITEMS	273.70
07-24	7203140012	DAY-TIMERS	07/13/87–07/13/87	STATIONERY ITEMS	255.63
07-24	7203140022	DEVON PUBLISHING CO.	07/14/87–07/14/87	BOOKS	300.00
07-24	7203140024	EASTMAN KODAK COMPANY	07/14/87–07/14/87	FILM	40.50
07-24	7203140025	FORWARD CONSUMER PRODUCTS DIVISION	07/09/87–07/09/87	STATIONERY ITEMS	575.52
07-24	7203140004	GENERAL DRAFTING COMPANY	07/17/87–07/17/87	MAPS	2,400.00
07-24	7203140030	IBM	07/14/87–07/14/87	STATIONERY ITEMS	1,680.00
07-24	7203140023	KAY JEWELERS, INC	07/14/87–07/14/87	CLOCKS	240.00
07-24	7203140005	MARTHA WEEMS, LTD.	07/13/87–07/13/87	NOTE PADS	772.50
07-24	7203140019	Do	07/13/87–07/13/87	STATIONERY ITEMS	1,919.20
07-24	7203140015	Do	07/14/87–07/14/87	STATIONERY ITEMS	1,864.75
07-24	7203140010	MAXINE ROBINSON, INC	07/09/87–07/09/87	ATTACHES	258.00
07-24	7203140013	METALGRAPHICS, INC.	07/14/87–07/14/87	PLAQUES	427.50
07-24	7203140014	PICTURE PRODUCTS INC.	07/15/87–07/15/87	FRAMES	210.00
07-24	7203140009	PRODUCTS FINISHING CORP.	07/02/87–07/02/87	CARRIERS	945.00
07-24	7203140016	SEWARD LUGGAGE COMPANY	07/09/87–07/09/87	TRUNKS	528.00
07-24	7203140017	TECHNOLOGY SERVICES, INC.	07/10/87–07/10/87	STATIONERY ITEMS	141.93
07-24	7203140001	THE ARTCRAFT COMPANY	07/16/87–07/16/87	TIE-TACS	412.50
07-24	7203140018	VIRGINIA METALCRAFTERS	07/10/87–07/10/87	LAMPS	792.00
07-24	7203140020	WENDELL AUGUST FORGE	07/10/87–07/10/87	PLATES	207.96
07-28	7209010001	BARTON, DUER, & KOCH PAPER CO.	07/07/87–07/22/87	PAPER	11,081.17
07-28	7209010002	DETTRA FLAG COMPANY, INC.	07/21/87–07/21/87	FLAG	11.22
07-28	7209010008	E.W. PIKE & CO., INC	07/20/87–07/20/87	BRUSHES	68.31
07-28	7209010011	HALLMARK CARDS	07/21/87–07/21/87	CARDS	371.52
07-28	7209010003	K & R INDUSTRIES	07/15/87–07/21/87	STATIONERY ITEMS	3,182.18
07-28	7209010006	NOVA LABEL CO., INC.	07/21/87–07/21/87	LABELS	431.94
07-28	7209010007	OHIO PEN CO	06/12/87–07/16/87	STATIONERY ITEMS	2,807.91
07-28	7209010012	Do	07/23/87–07/23/87	STATIONERY ITEMS	611.74
07-28	7209010009	POLAROID CORPORATION	07/21/87–07/21/87	CAMERAS	3,645.60
07-28	7209010013	PRINCE GARDNER	06/01/87–07/21/87	LEATHERGOODS	1,429.65
07-28	7209010010	S & D LEATHER GOODS	07/21/87–07/21/87	PAD HOLDERS	409.86
07-28	7209010004	SAVIN CORPORATION	07/20/87–07/22/87	COPIER SUPPLIES	3,453.46

07-28	7209010005	SCHLESINGER BROTHERS	07/02/87–07/10/87	LEATHERGOODS	935.44
07-28	7209010014	SHEAFFER EATON	07/09/87–07/16/87	STATIONERY ITEMS	2,241.41
07-28	7209010015	XEROX CORPORATION	07/07/87–07/23/87	STATIONERY ITEMS	3,409.46
07-31	7212420006	ANNIN & CO.	07/27/87–07/27/87	FLAGS	43,599.60
07-31	7212420007	AWARD DESIGN MEDALS	07/27/87–07/27/87	LETTERS	59.54
07-31	7212420011	BETHESDA ENGRAVERS	07/27/87–07/27/87	EMBOSSING	6,344.04
07-31	7212420002	DETTRA FLAG COMPANY, INC	07/28/87–07/28/87	FLAGS	149.24
07-31	7212420008	HALLMARK CARDS	07/27/87–07/27/87	NOTES	1,700.53
07-31	7212420003	K & R INDUSTRIES	07/27/87–07/27/87	PLAQUES	736.31
07-31	7212420004	KIRK-STIEFF CO.	07/21/87–07/24/87	PEWTER TRAYS	1,351.35
07-31	7212420001	L M COLLINS	07/24/87–07/27/87	STATIONERY ITEMS	779.87
07-31	7212420009	MAXTON LEE ASSOCIATES	07/27/87–07/27/87	LAP PADS	327.88
07-31	7212420005	PRINCE GARDNER	07/23/87–07/23/87	LEATHERGOODS	1,054.64
07-31	7212420010	SPIN-CRAFT INC.	07/28/87–07/28/87	TRAYS	803.24
08-05	7210040027	A.B. DICK COMPANY	07/17/87–07/17/87	STATIONERY ITEMS	8.60
08-05	7210040001	ACCUCOM SYSTEMS CORP.	07/23/87–07/23/87	STATIONERY ITEMS	149.00
08-05	7210040002	ADAMS MAGNETIC PRODUCTS, INC.	07/23/87–07/23/87	CASSETTES	661.20
08-05	7210040016	ALPERSTEIN BROTHERS, INC.	07/23/87–07/23/87	STATIONERY ITEMS	154.78
08-05	7210040021	B.C.O.P.	07/17/87–07/22/87	STATIONERY ITEMS	772.16
08-05	7210040011	BURNES OF BOSTON	07/17/87–07/17/87	FRAMES	774.00
08-05	7210040017	CANON, INC	07/22/87–07/22/87	PAPER TRAY	36.00
08-05	7210040026	CAPITOL MARKING PRD.	07/09/87–07/23/87	RUBBER STAMPS	862.50
08-05	7210040022	Do	07/22/87–07/22/87	RUBBER STAMPS	211.60
08-05	7210040008	CHARLES G STOTT AND CO INC	07/17/87–07/20/87	STATIONERY ITEMS	1,044.91
08-05	7210040018	CHESAPEAKE CONCEPTS, INC.	07/20/87–07/20/87	GLASSWARE	14.00
08-05	7210040023	COMPUTER BUSINESS SUPPLIES, INC	07/02/87–07/22/87	COMPUTER PAPER	11,248.30
08-05	7210040024	CUSTOM COMUTER CABLE	07/17/87–07/17/87	CABLE	41.00
08-05	7210040019	KAY JEWELERS, INC.	07/23/87–07/23/87	CRYSTAL	167.00
08-05	7210040004	MARTHA WEEMS, LTD.	07/21/87–07/21/87	PADS	368.00
08-05	7210040020	MASSILLON PLAQUE CO.	07/23/87–07/23/87	PLAGUE	90.02
08-05	7210040012	MERRIAM-WEBSTER, INC.	07/09/87–07/09/87	BOOKS	246.60
08-05	7210040013	METROPOLITAN RIBBON & CARBON	07/13/87–07/13/87	PAPER TRAYS	112.00
08-05	7210040014	MICRO RESEARCH, INC.	07/14/87–07/14/87	COMP. SUPPLIES	5,825.00
08-05	7210040015	PM CRAFTSMAN	07/09/87–07/09/87	BOOKENDS	561.60
08-05	7210040007	ST THOMAS, INC.	07/14/87–07/14/87	LEATHERGOODS	1,177.00
08-05	7210040009	SYNON, INC	07/21/87–07/21/87	RIBBONS	774.00
08-05	7210040010	TECHNOLOGY SERVICES, INC.	07/16/87–07/16/87	STATIONERY ITEMS	476.00
08-05	7210040006	THE SEE-LINE CO.	07/21/87–07/21/87	PAD HOLDERS	432.00
08-05	7210040005	THE WILTON CO.	07/23/87–07/23/87	TRAYS	655.20
08-05	7210040003	WANG LABORATORIES	07/16/87–07/16/87	STATIONERY ITEMS	112.76
08-05	7210050021	ACCUCOM SYSTEMS CORP.	07/21/87–07/21/87	STATIONERY ITEMS	84.00
08-05	7210050011	BALDWIN HARDWARE CORP	07/24/87–07/24/87	CANDLESTICKS	1,800.00
08-05	7210050022	BENCHMARK SYSTEMS	07/20/87–07/20/87	CABLE	700.00
08-05	7210050023	BIOLOGICAL CONTROL	07/22/87–07/22/87	BIOCONTROL DEVICES	416.00
08-05	7210050001	BOHDAN SYSTEMS	07/23/87–07/23/87	COMP. SUPPLIES	130.00
08-05	7210050024	BUSINESS EQUIPMENT CENTER, LTD.	07/17/87–07/17/87	STATIONERY ITEMS	61.58
08-05	7210050002	CAHILL SALES & MARKETING	07/23/87–07/23/87	STATIONERY ITEMS	2,399.98
08-05	7210050003	CANON U.S.A., INC.	07/23/87–07/23/87	FONT	185.00
08-05	7210050025	CHESAPEAKE CONCEPTS, INC.	07/20/87–07/20/87	MUGS	357.00
08-05	7210050035	DAVID R RAMAGE	07/17/87–07/17/87	PADS	5,717.08
08-05	7210050016	DIGITAL EQUIPMENT CORP	07/15/87–07/17/87	STATIONERY ITEMS	1,363.45
08-05	7210050026	FABRIZIO ASSOCIATES	07/14/87–07/14/87	PRINTWHEELS	58.50
08-05	7210050027	FEDERAL SALES SERVICE, INC.	07/21/87–07/21/87	PRINTWHEELS	151.20
08-05	7210050015	GOVERNMENT TECHNOLOGY SER.	07/24/87–07/24/87	SOFTWARE	540.15
08-05	7210050007	HARRIS/3M DOCUMENT PRODUCTS	07/24/87–07/24/87	PAPER	480.00
08-05	7210050036	IBM CORPORATION	07/22/87–07/22/87	PRINTWHEELS	155.75

STATEMENT OF DISBURSEMENTS

STATIONERY REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-05	7210050017	IBS/SPARTAN, INC.	07/22/87–07/22/87	CLEANING KITS	184.50
08-05	7210050019	KAY JEWELERS, INC.	07/16/87–07/16/87	CRYSTAL	150.00
08-05	7210050012	Do	07/23/87–07/23/87	STATIONERY ITEMS	1,058.88
08-05	7210050020	KAYMOR ENTERPRISES	07/21/87–07/21/87	PLAQUES	764.50
08-05	7210050013	M.J. MURTAUGH, ASSOCIATES, INC	07/13/87–07/13/87	INLABELS	195.43
08-05	7210050032	Do	07/21/87–07/21/87	INDEX CARDS	56.63
08-05	7210050004	MAI BASIC FOUR	07/24/87–07/24/87	RIBBONS	321.61
08-05	7210050008	MAXINE ROBINSON, INC	07/23/87–07/23/87	ATTACHES	462.00
08-05	7210050028	MESPO UMBRELLAS LTD.	07/20/87–07/20/87	UMBRELLAES	912.00
08-05	7210050033	NBI SUPPLIES DIVISION	07/22/87–07/22/87	STATIONERY ITEMS	777.80
08-05	7210050014	PEGASUS LUGGAGE, INC.	07/21/87–07/23/87	LUGGAGE	971.50
08-05	7210050034	PICTURE PRODUCTS INC.	07/22/87–07/22/87	FRAMES	324.00
08-05	7210050029	RIVERBEND GROUP	07/15/87–07/15/87	SOFTWARE	846.00
08-05	7210050030	STANFORD PAPER CO.	07/09/87–07/09/87	PAPER	3,824.70
08-05	7210050006	THE GARLEN GROUP LTD	07/24/87–07/24/87	LETTER OPENERS	221.61
08-05	7210050005	THE WASHINGTON LAW REPORTER	07/24/87–07/24/87	STICKERS	62.50
08-05	7210050009	U S CONGRESS HANDBOOK	07/14/87–07/14/87	BOOKS	166.80
08-05	7210050010	WANG LABORATORIES	07/16/87–07/20/87	RIBBONS/PRINTWHEEL	97.75
08-05	7210050031	3M UFV2673	07/16/87–07/16/87	STATIONERY ITEMS	1,621.80
08-05	7216080006	BEROL USA	07/28/87–07/28/87	PENS	2,408.73
08-05	7216080007	BETHESDA ENGRAVERS	07/29/87–07/29/87	THERMO CARDS	102.90
08-05	7216080008	DETTRA FLAG COMPANY, INC	07/21/87–07/21/87	GUAM FLAG	20.58
08-05	7216080001	FOUNTAIN PEN SERVICE	07/29/87–07/29/87	PENS	4,172.36
08-05	7216080002	K & R INDUSTRIES	07/29/87–07/30/87	MUGS/CLOCKS	1,003.36
08-05	7216080003	PILOT CORPORATION OF AMERICA	07/29/87–07/29/87	PENS	7,682.57
08-05	7216080009	SAVIN CORPORATION	07/28/87–07/29/87	DISPERSANT/TONER	196.97
08-05	7216080010	SHEAFFER EATON	07/30/87–07/30/87	GUESTBOOKS	209.47
08-05	7216080004	TENSOR LAMP CORP.	07/30/87–07/30/87	LAMPS	326.58
08-05	7216080005	WALTER PAPERS, INC.	05/22/87–05/22/87	ENVELOPES	923.00
08-07	7217170016	ACCUCOM SYSTEMS CORP.	07/27/87–07/27/87	STATIONERY ITEMS	6,535.54
08-07	7217170017	ALLSTATE OFFICE PRODUCTS INC	07/21/87–07/21/87	STATIONERY ITEMS	11,592.00
08-07	7217170001	B.C.O.P.	07/28/87–07/28/87	STATIONERY ITEMS	1,002.35
08-07	7217170018	BUSINESS EQUIPMENT CENTER, LTD.	07/27/87–07/27/87	STATIONERY ITEMS	1,219.92
08-07	7217170019	CAPITOL MARKING PRD.	07/28/87–07/28/87	STAMPS	51.00
08-07	7217170002	COMPUTER INVENTORY CONTROL	07/28/87–07/28/87	STATIONERY ITEMS	99.00
08-07	7217170020	COMPUTERLAND	07/28/87–07/28/87	STATIONERY ITEMS	49.90
08-07	7217170003	CUI INC.	07/28/87–07/28/87	MUGS	1,523.37
08-07	7217170011	EASTMAN KODAK COMPANY	07/24/87–07/24/87	FILM	5,756.00
08-07	7217170004	GESTETNER CORPORATION	07/28/87–07/28/87	STATIONERY ITEMS	100.00
08-07	7217170012	GOVERNMENT TECHNOLOGY SER.	07/27/87–07/27/87	STATIONERY ITEMS	801.52
08-07	7217170006	KAY JEWELERS, INC.	07/28/87–07/28/87	CUFFLINKS	1,459.20
08-07	7217170015	MARTHA WEEMS, LTD.	07/24/87–07/24/87	PINS	594.50
08-07	7217170009	MAXINE ROBINSON, INC	07/27/87–07/27/87	ATTACHES	244.00
08-07	7217170021	MESPO UMBRELLAS LTD.	07/28/87–07/28/87	UMBRELLAS	618.40
08-07	7217170007	PICTURE PRODUCTS INC.	07/27/87–07/27/87	FRAMES	504.00
08-07	7217170008	PRIME COMPUTER, INC	07/21/87–07/21/87	STATIONERY ITEMS	689.00

08-07	7217170010	SALISBURY PEWTER, INC.	07/27/87–07/27/87	CUPS	529.20
08-07	7217170013	TERMINAL DATA CORPORATION	07/27/87–07/27/87	STATIONERY ITEMS	75.28
08-07	7217170014	THE TROVER SHOPS OF WASHINGTON	07/27/87–07/27/87	BOOKS	4,800.00
08-10	7218180001	EASTMAN KODAK COMPANY	07/10/87–07/22/87	FILM	11,408.50
08-10	7218180002	GOVERNMENT PRINTING GENERAL ACCT BRANCH	07/15/87–07/21/87	PRINTING CHARGES	204.00
08-10	7218180003	GRALNICK & SONS	07/13/87–07/13/87	ATTACHES	580.50
08-10	7218180005	KONICA BUSINESS MACHINES	07/13/87–07/13/87	ROLLERS	288.64
08-10	7218180004	RICHARD C. GUY STUDIO	07/15/87–07/15/87	NOTES	140.00
08-10	7219600006	BLUE STAR LEATHER, INC	08/04/87–08/04/87	BOOKS	154.35
08-10	7219600001	K & R INDUSTRIES	07/31/87–08/03/87	STATIONERY ITEMS	1,253.34
08-10	7219600002	KIRK-STIEFF CO.	08/03/87–08/03/87	BRACELETS	279.77
08-10	7219600007	LEATHER SPECIALTY COMPANY	08/03/87–08/03/87	ATTACHES	154.44
08-10	7219600003	NOVA LABEL CO., INC.	08/03/87–08/03/87	LABELS	1,169.05
08-10	7219600004	PAYNE PUBLISHERS INC	07/31/87–07/31/87	CALENDARS	1,123.26
08-10	7219600009	POLAROID CORPORATION	08/04/87–08/04/87	FILM	698.25
08-10	7219600005	RANDOM HOUSE, INC	07/31/87–07/31/87	BOOKS	230.43
08-10	7219600010	SHEAFFER EATON	08/03/87–08/03/87	STATIONERY ITEMS	530.13
08-10	7219600008	THE PARKER PEN COMPANY	07/24/87–08/03/87	PENS	2,063.87
08-11	7219690001	ACCUCOM SYSTEMS CORP.	07/30/87–07/30/87	STATIONERY ITEMS	137.00
08-11	7219690002	ARTCRAFT WHSLE JEWELRY	07/30/87–07/30/87	PLAQUES & PINS	478.90
08-11	7219690003	BENCHMARK SYSTEMS	07/30/87–07/30/87	STATIONERY ITEMS	440.00
08-11	7219690004	CAPITOL MARKING PRD	07/30/87–07/30/87	STAMPS	127.50
08-11	7219690009	CHARLES G STOTT AND CO INC	07/30/87–07/30/87	STATIONERY ITEMS	170.11
08-11	7219690005	CHESAPEAKE CONCEPTS, INC.	07/29/87–07/29/87	CUPS	792.00
08-11	7219690022	COMPUMART, INC.	07/30/87–07/30/87	STATIONERY ITEMS	339.00
08-11	7219690006	CONTINENTAL RESOURCES INC	07/28/87–07/28/87	STATIONERY ITEMS	2,947.27
08-11	7219690023	CREATIVE FILING SYSTEMS, INC	07/27/87–07/27/87	STATIONERY ITEMS	110.00
08-11	7219690024	DATA SYSTEMS COMPUTER CENTRE	07/30/87–07/30/87	STATIONERY ITEMS	540.00
08-11	7219690025	EASTMAN KODAK COMPANY	07/24/87–07/24/87	FILM	932.00
08-11	7219690014	EM INTERNATIONAL	07/28/87–07/28/87	STATIONERY ITEMS	240.00
08-11	7219690017	FABRIZIO ASSOCIATES	07/29/87–07/29/87	STATIONERY ITEMS	20.00
08-11	7219690018	FORWARD CONSUMER PRODUCTS DIVISION	07/29/87–07/29/87	STATIONERY ITEMS	675.00
08-11	7219690019	GESTETNER CORPORATION	07/30/87–07/30/87	STATIONERY ITEMS	127.00
08-11	7219690020	GOVERNMENT PRINTING GENERAL ACCT BRANCH	07/29/87–07/29/87	STATIONERY ITEMS	57.00
08-11	7219690021	GOVERNMENT TECHNOLOGY SER.	07/30/87–07/30/87	STATIONERY ITEMS	54.37
08-11	7219690012	HARRIS/3M DOCUMENT PRODUCTS	07/28/87–07/28/87	STATIONERY ITEMS	8,009.80
08-11	7219690013	HEWLETT/PACKARD	07/28/87–07/28/87	STATIONERY ITEMS	1,326.50
08-11	7219690026	KAY JEWELERS, INC.	07/28/87–07/28/87	JEWELRY	694.35
08-11	7219690007	NBI SUPPLIES DIVISION	07/30/87–07/30/87	STATIONERY ITEMS	148.67
08-11	7219690015	PRIME COMPUTER, INC	07/21/87–07/21/87	STATIONERY ITEMS	440.00
08-11	7219690016	RIVERBEND GROUP	07/21/87–07/21/87	STATIONERY ITEMS	202.00
08-11	7219690008	STATIONERS, INC.	07/30/87–07/30/87	STATIONERY ITEMS	18.65
08-11	7219690010	U S CAPITOL HISTORICAL SOCIETY	07/30/87–07/30/87	BOOKS	875.00
08-11	7219690011	WANG LABORATORIES	07/30/87–07/30/87	STATIONERY ITEMS	32.26
08-17	7224080026	ADVANCED COMPUTER INNOVATIONS	07/30/87–07/30/87	SOFTWARE	152.50
08-17	7224080021	ART EXPRESSIONS	08/04/87–08/04/87	PICTURES	223.20
08-17	7224080012	BENCHMARK SYSTEMS	07/30/87–07/30/87	CABLE	550.00
08-17	7224080022	BURNES OF BOSTON	08/03/87–08/03/87	FRAMES	711.00
08-17	7224080014	BUSINESS EQUIPMENT CENTER, LTD.	08/03/87–08/03/87	STATIONERY ITEMS	47.00
08-17	7224080023	CHICAGO FLAG CO.	07/27/87–08/03/87	FLAGS	57,207.68
08-17	7224080007	CONGRESSIONAL STAFF DIRECTORY	08/03/87–08/03/87	BOOKS	368.40
08-17	7224080008	CONTROL CABLE, INC.	07/28/87–08/31/87	CORDS/ADAPTERS	519.20
08-17	7224080009	CUSTOM COMPUTER CABLE, INC.	08/05/87–08/05/87	CABLES	120.00
08-17	7224080025	DAVIS DISTRIBUTING	08/03/87–08/03/87	CLOCKRADIOS	1,153.33
08-17	7224080017	EASTMAN KODAK COMPANY	08/03/87–08/03/87	FILM	1,561.00
08-17	7224080016	EM INTERNATIONAL	07/31/87–07/31/87	ORGANIZERS	265.00

STATEMENT OF DISBURSEMENTS

STATIONERY REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-17	7224080018	FEDERAL SALES SERVICE, INC.	07/31/87–07/31/87	PRINTWHEELS	245.70
08-17	7224080019	FORWARD CONSUMER PRODUCTS DIVISION	08/04/87–08/04/87	PAD HOLDERS	360.00
08-17	7224080028	FOSTORIA USA	07/29/87–07/29/87	ASHTRAYS	1,075.00
08-17	7224080020	FRAMECRAFT	08/03/87–08/03/87	FRAMES	1,314.00
08-17	7224080015	GOVERNMENT TECHNOLOGY SERVICES	08/04/87–08/04/87	STATIONERY ITEMS	2,153.12
08-17	7224080010	HAZEL	08/03/87–08/03/87	FOLDERS	771.00
08-17	7224080013	LOUISE BEREUTER	08/05/87–08/05/87	NOTES	125.00
08-17	7224080004	MARTHA WEEMS, LTD.	08/04/87–08/04/87	COFFEE MUGS	825.00
08-17	7224080001	PEGASUS LUGGAGE, INC.	08/03/87–08/03/87	LUGGAGE	716.00
08-17	7224080002	PICKARD INC	08/03/87–08/03/87	CHINA	1,395.00
08-17	7224080029	RANDOM HOUSE, INC	07/09/87–07/09/87	BOOKS	90.00
08-17	7224080011	THE ARTCRAFT COMPANY	08/05/87–08/05/87	PLAQUES	360.00
08-17	7224080024	THE CONGRESSIONAL CLUB	08/04/87–08/04/87	COOKBOOKS	9,600.00
08-17	7224080027	W BELL & CO, INC.	07/30/87–07/31/87	LUGGAGE/CLOCK	83.80
08-17	7224080003	WASH, DC CONVENTION & VISITORS ASSOC	07/30/87–07/30/87	MAPS	400.00
08-17	7224080005	WINGS LUGGAGE	08/05/87–08/05/87	LUGGAGE	774.88
08-17	7224080030	XEROX CORPORATION	07/07/87–07/30/87	COMP SUPPLIES	10,008.44
08-17	7226030002	A. T. CROSS COMPANY	08/06/87–08/06/87	PENS	5,174.89
08-17	7226030006	BARTON, DUER, & KOCH PAPER CO.	08/11/87–08/11/87	PAPER	984.90
08-17	7226030003	EAGLE CREEK PRODUCTS	08/06/87–08/06/87	LUGGAGE	1,049.58
08-17	7226030004	K & R INDUSTRIES	08/05/87–08/10/87	STATIONERY ITEMS	2,735.36
08-17	7226030001	L M COLLINS	08/07/87–08/07/87	STATIONERY ITEMS	821.94
08-17	7226030008	MALLOREY OFFICE SUPPLY CO	08/07/87–08/07/87	PENS	50.21
08-17	7226030005	MAXTON LEE ASSOCIATES	08/06/87–08/06/87	PORTFOLIOS	2,298.03
08-17	7226030009	PHILADELPHIA STATIONERS, INC	08/10/87–08/10/87	NOTEPADS	1,510.74
08-17	7226030010	SAVIN CORPORATION	08/11/87–08/11/87	COPIER SUPPLIES	10,866.26
08-17	7226030007	THE HOLSON COMPANY	08/11/87–08/11/87	REFILLS	97.02
08-18	7230020006	ACE LITE STEP COMPANY	08/13/87–08/13/87	TYPING PADS	285.47
08-18	7230020001	DETTRA FLAG COMPANY, INC	08/11/87–08/12/87	FLAGS	68.84
08-18	7230020008	HALLMARK CARDS	08/12/87–08/12/87	CARDS	542.63
08-18	7230020009	K & R INDUSTRIES	08/10/87–08/12/87	CLOCKS/KEYCHAINS	1,829.51
08-18	7230020010	KIRK-STIEFF CO.	08/05/87–08/13/87	PEWTERWARE	1,337.98
08-18	7230020007	L M COLLINS	08/13/87–08/13/87	KEY CHAINS	1,470.15
08-18	7230020003	NOVA LABEL CO., INC.	08/11/87–08/11/87	LABELS	431.94
08-18	7230020004	PRINCE GARDNER	08/07/87–08/07/87	LEATHERGOODS	520.14
08-18	7230020005	SCHLESINGER BROTHERS	08/10/87–08/12/87	LEATHERGOODS	2,700.16
08-18	7230020002	THE HOLSON CO.	08/13/87–08/13/87	REFILLS	152.88
08-20	7230010011	ADGROUP	08/06/87–08/06/87	PLAQUES	386.34
08-20	7230010012	ALPERSTEIN BROTHERS, INC.	08/06/87–08/06/87	FASTENERS	456.00
08-20	7230010016	CUSTOM COMPUTER CABLE, INC	08/06/87–08/06/87	CABLE	50.00
08-20	7230010010	DOCUTEL-OLIVETTI CORP.	08/03/87–08/03/87	DISKETTES	57.90
08-20	7230010017	FORWARD CONSUMER PRODUCTS DIVISION	08/07/87–08/07/87	PADS	489.84
08-20	7230010013	GOVERNMENT TECHNOLOGY SERVICES	08/06/87–08/06/87	SOFTWARE	8,964.35
08-20	7230010001	KAY JEWELERS, INC.	07/30/87–07/30/87	LTR. OPENERS	297.50
08-20	7230010014	KERN CORP	08/06/87–08/06/87	LUGGAGE TAGS	158.10
08-20	7230010006	LANIER BUSINESS PRODUCTS INC	07/31/87–07/31/87	DISKETTES	120.00

08-20	7230010018	MARQUETTE PHOTOGRAPHICS	07/22/87–07/22/87	PRINTS	280.80
08-20	7230010007	MASSILLON PLAQUE CO.	08/03/87–08/03/87	PAPERWEIGHTS	980.00
08-20	7230010002	MAXINE ROBINSON, INC	08/03/87–08/05/87	LEATHERGOODS	548.00
08-20	7230010019	MERRIAM-WEBSTER, INC.	08/06/87–08/06/87	GEOG. DICTIONARIES	197.46
08-20	7230010008	METALGRAPHICS, INC.	08/04/87–08/04/87	PLAQUES	185.00
08-20	7230010009	MICROGRAPHIC SERVICES, INC	07/30/87–07/30/87	SHEETS	620.00
08-20	7230010015	PICTURE PRODUCTS INC.	08/06/87–08/06/87	FRAMES	582.00
08-20	7230010020	PORTAGE NEWSPAPER SUPPLY	08/07/87–08/07/87	NOTEBOOKS	62.92
08-20	7230010003	SHARP ELECTRONICS CORP	08/04/87–08/04/87	RIBBONS	175.20
08-20	7230010004	SOMETHING NEW UNLIMITED	07/24/87–07/24/87	CABLES	301.80
08-20	7230010005	VISIBLE COMPUTER SUPPLY	07/31/87–07/31/87	VACUUM CLEANER	70.85
08-20	7230040011	ACCUCOM SYSTEMS CORP.	08/10/87–08/10/87	THIMBLE/RIBBONS	386.00
08-20	7230040006	ALPERSTEIN BROTHERS, INC.	08/11/87–08/11/87	TAPE	166.32
08-20	7230040007	BATTERIES, INC.	08/10/87–08/10/87	BATTERIES	3,840.00
08-20	7230040013	CHARLES G STOTT AND CO INC	08/10/87–08/11/87	STATIONERY ITEMS MANAGER	638.21
08-20	7230040008	COMSEL CORPORATION	08/10/87–08/10/87	FONT	329.00
08-20	7230040010	DOCUTEL-OLIVETTI CORP.	08/10/87–08/10/87	TAPE	111.55
08-20	7230040001	FEDERAL SALES SERVICE, INC.	08/06/87–08/06/87	PRINTWHEELS	126.00
08-20	7230040004	MARTHA WEEMS, LTD.	08/06/87–08/06/87	STATIONERY ITEMS	3,730.05
08-20	7230040002	MELANNCO	08/07/87–08/11/87	ALBUMS/BOOKS	840.00
08-20	7230040009	NBI SUPPLIES DIVISION	08/10/87–08/10/87	DISKETTES	71.51
08-20	7230040003	RICOH CORPORATION	08/10/87–08/10/87	PAPER	198.00
08-20	7230040012	SALISBURY PEWTER, INC.	08/11/87–08/11/87	CUPS	705.60
08-20	7230040014	THE TROVER SHOPS OF WASHINGTON	08/10/87–08/10/87	BOOKS	800.00
08-20	7230040015	WALTER PAPERS, INC.	08/10/87–08/10/87	PADS	252.00
08-20	7230040005	WENDELL AUGUST FORGE	08/07/87–08/07/87	PLATES	281.44
08-20	7230860006	ACCUCOM SYSTEMS CORP.	08/06/87–08/06/87	STATIONERY ITEMS	1,291.00
08-20	7230860007	BAGS UNLIMITED	08/11/87–08/11/87	BAGS	1,128.00
08-20	7230860001	BENCHMARK SYSTEMS	08/03/87–08/03/87	STATIONERY ITEMS	650.00
08-20	7230860002	CANON, INC	08/07/87–08/07/87	STATIONERY ITEMS	53.96
08-20	7230860008	CANTRELL/CUTTER PRINTING, INC.	07/31/87–07/31/87	STATIONERY ITEMS	763.53
08-20	7230860003	CHESAPEAKE CONCEPTS, INC.	08/11/87–08/11/87	MUGS	882.90
08-20	7230860009	COLUMBIA COMMUNICATIONS INTERNATIONAL	08/07/87–08/07/87	STATIONERY ITEMS	3,520.00
08-20	7230860004	CONTROL CABLE, INC.	08/11/87–08/11/87	STATIONERY ITEMS	25.24
08-20	7230860010	CREATIVE FILING SYSTEMS, INC	08/12/87–08/12/87	STATIONERY ITEMS	754.48
08-20	7230860005	CUSTOM COMPUTER CABLE, INC.	08/12/87–08/12/87	STATIONERY ITEMS	44.00
08-21	7232150013	BARTON, DUER, & KOCH PAPER CO.	08/18/87–08/18/87	BOND PAPER	51.45
08-21	7232150001	BEROL USA	08/17/87–08/17/87	SHARPENERS	94.92
08-21	7232150003	CREATIVE ADVERTISING CONSULTANTS	08/17/87–08/17/87	SHOE SHINER	279.30
08-21	7232150014	DETTRA FLAG COMPANY, INC	08/17/87–08/19/87	FLAGS	322.79
08-21	7232150015	FOSTORIA USA	08/07/87–08/07/87	ASHTRAYS	411.75
08-21	7232150007	HALLMARK CARDS	08/18/87–08/18/87	CARDS	898.76
08-21	7232150002	HUGO BOSCA CO.	08/14/87–08/14/87	LEATHERGOODS	653.61
08-21	7232150004	K & R INDUSTRIES	08/17/87–08/17/87	PENS	2,158.69
08-21	7232150006	L M COLLINS	08/14/87–08/18/87	STATIONERY ITEMS	1,806.10
08-21	7232150009	NOVA LABEL CO., INC.	08/18/87–08/18/87	LABELS	431.94
08-21	7232150012	OHIO PEN CO	07/24/87–08/17/87	STATIONERY ITEMS	15,653.80
08-21	7232150010	POLAROID CORPORATION	08/17/87–08/17/87	FILM	144.06
08-21	7232150005	RICHMOND PRINTED TAPE & LABEL	08/17/87–08/17/87	LABELS	859.32
08-21	7232150016	SCHLESINGER BROTHERS	08/17/87–08/17/87	LEATHERGOODS	183.15
08-21	7232150017	SHEAFFER EATON	08/06/87–08/17/87	STATIONERY ITEMS	2,466.76
08-21	7232150008	THE HOLSON CO.	08/17/87–08/17/87	PHOTO ALBUMS	432.76
08-21	7232150011	XEROX CORPORATION	07/30/87–08/17/87	COPIER SUPPLIES	92,945.76
08-24	7232140001	ALPERSTEIN BROTHERS, INC.	08/17/87–08/18/87	STATIONERY ITEMS	374.70
08-24	7232140002	ALPHA SOFTWARE CORP	08/17/87–08/17/87	SOFTWARE	106.00
08-24	7232140003	AMERICAN AMPLIFIER & TELEVISION CORP	08/18/87–08/18/87	CABLE	24.00

STATEMENT OF DISBURSEMENTS

STATIONERY REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-24	7232140006	BATTERIES, INC.	08/17/87–08/17/87	BATTERIES	288.60
08-24	7232140005	BURNES OF BOSTON	08/17/87–08/18/87	FRAMES	1,334.75
08-24	7232140012	BURROUGHS COPRPORATION	07/10/87–07/10/87	STATIONERY ITEMS	2,400.00
08-24	7232140009	CAHILL SALES & MARKETING	08/14/87–08/14/87	STATIONERY ITEMS	1,230.42
08-24	7232140008	CMT INTERNATIONAL	08/17/87–08/17/87	BOOKSTANDS	84.00
08-24	7232140011	FALCON MICROSYSTEMS, INC	08/12/87–08/12/87	STATIONERY ITEMS	1,450.00
08-24	7232140014	GOVERNMENT TECHNOLOGY SERVICES	08/12/87–08/12/87	STATIONERY ITEMS	4,243.10
08-24	7232140010	J. E. CALDWELL	08/18/87–08/18/87	ASHTRAYS	1,540.00
08-24	7232140016	LANIER BUSINESS PRODUCTS INC	08/11/87–08/11/87	STATIONERY ITEMS	455.00
08-24	7232140004	THE ARTCRAFT COMPANY	08/17/87–08/17/87	KEY CHAINS	442.50
08-24	7232140013	U.S. GOVERNMENT PRINTING OFFICE	08/13/87–08/13/87	STATIONERY ITEMS	68.00
08-24	7232140007	W BELL & CO, INC	08/14/87–08/19/87	STATIONERY ITEMS	107.00
08-26	7236150011	BETHESDA ENGRAVERS	08/11/87–08/17/87	EMBOSSING	10,702.54
08-26	7236150006	BLUE STAR LEATHER, INC	08/20/87–08/20/87	LEATHERGOODS	300.86
08-26	7236150001	CREST-CRAFT INC.	08/21/87–08/21/87	PLAQUES	1,202.85
08-26	7236150002	DETTRA FLAG COMPANY, INC	08/21/87–08/21/87	FLAGS	151.75
08-26	7236150003	LEATHER SPECIALTY COMPANY	08/21/87–08/21/87	LEATHERGOODS	198.35
08-26	7236150008	POLAROID CORPORATION	08/20/87–08/20/87	FILM	1,458.83
08-26	7236150009	SHEAFFER EATON	08/20/87–08/20/87	PENS	96.14
08-26	7236150004	Do	08/21/87–08/21/87	BOOKS	174.57
08-26	7236150007	THE PARKER PEN COMPANY	08/17/87–08/17/87	PENS	461.89
08-26	7236150005	VIKING GLASS CO	08/17/87–08/17/87	GLASSWARE	849.25
08-26	7236150010	XEROX CORPORATION	08/20/87–08/20/87	COPIER SUPPLIES	6,283.89
08-26	7237010001	A.B. DICK COMPANY	08/17/87–08/17/87	STATIONERY ITEMS	492.71
08-26	7237010002	DIGITAL EQUIPMENT CORP	08/18/87–08/18/87	STATIONERY ITEMS	2,750.50
08-26	7237010003	EASTMAN KODAK COMPANY	08/11/87–08/11/87	FILM	8,151.00
08-26	7237010004	EMPIRE SILVER COMPANY, INC	07/27/87–07/27/87	CANDLESTICKS	1,605.00
08-26	7237010005	FAHRNEY'S PENS	08/07/87–08/07/87	PENS	41.04
08-26	7237010010	MARTHA WEEMS, LTD.	08/13/87–08/13/87	STATIONERY ITEMS	2,017.95
08-26	7237010006	MICRO AGING	08/12/87–08/12/87	STATIONERY ITEMS	41.00
08-26	7237010007	NORTH SHORE ENGRAVER	08/12/87–08/12/87	BUTTONS	66.96
08-26	7237010008	PEGASUS LUGGAGE, INC.	08/18/87–08/18/87	LUGGAGE	784.75
08-26	7237010009	WATERBURY COMPANIES, INC.	08/04/87–08/04/87	BUTTONS	6.47
08-27	7238180001	BETHESDA ENGRAVERS	08/04/87–08/14/87	EMBOSSING	5,813.76
08-27	7238180002	OHIO PEN CO	08/24/87–08/24/87	STATIONERY ITEMS	552.18
08-27	7238180003	SAVIN CORPORATION	08/24/87–08/24/87	TONER	67.71
08-27	7238180004	SWIFT AND FISHER	08/24/87–08/24/87	TANKARDS	460.60
08-27	7238180005	XEROX CORPORATION	08/20/87–08/24/87	COPIER SUPPLIES	2,280.50
08-28	7240160001	AMERICAN POTTERIES	08/25/87–08/25/87	COFFEE MUGS	886.50
08-28	7240160003	K & R INDUSTRIES	08/25/87–08/25/87	CLOCKS	1,217.70
08-28	7240160002	L M COLLINS	08/25/87–08/25/87	STATIONERY ITEMS	6,171.58
08-28	7240160004	MAXTON LEE ASSOCIATES	08/25/87–08/25/87	MEMO BOOKS	114.04
08-28	7240160005	SAVIN CORPORATION	08/25/87–08/26/87	COPIER SUPPLIES	378.76
08-31	7239190021	ALPERSTEIN BROTHERS, INC.	08/25/87–08/25/87	STATIONERY ITEMS	408.68
08-31	7239190016	CARVEL HALL	08/20/87–08/20/87	STATIONERY ITEMS	700.00
08-31	7239190023	CHARLES G STOTT AND CO INC	08/21/87–08/21/87	STATIONERY ITEMS	764.44

08-31	7239190018	COMPUMART, INC.	08/18/87–08/18/87	STATIONERY ITEMS	152.55
08-31	7239190019	COMPUTIOUS & SWEET & SOUR GREETINGS	08/18/87–08/18/87	CARDS	465.00
08-31	7239190020	DIAMOND PAPER CO.	08/14/87–08/14/87	STATIONERY ITEMS	220.00
08-31	7239190024	FAY SWAFFARD ORIGINALS	08/24/87–08/24/87	SHAVE KITS	118.80
08-31	7239190006	FRAMECRAFT	08/24/87–08/24/87	FRAMES	546.00
08-31	7239190005	FRANKIE WELCH OF VA	08/07/87–08/07/87	NAPKINS	953.28
08-31	7239190007	INTERNATIONAL AUTOPEN CO.	08/19/87–08/19/87	MATRIX	80.00
08-31	7239190008	INTERSTATE OFFICE SUPPLY	08/17/87–08/17/87	STATIONERY ITEMS	1,248.72
08-31	7239190014	JUNIOR LEAGUE OF WASHINGTON	08/17/87–08/17/87	BOOKS	500.00
08-31	7239190009	KAYMOR ENTERPRISES	08/18/87–08/18/87	STATIONERY ITEMS	960.00
08-31	7239190010	KONICA BUSINESS MACHINES	08/18/87–08/18/87	STATIONERY ITEMS	2,400.00
08-31	7239190003	MAXINE ROBINSON, INC	08/11/87–08/11/87	ATTACHES	270.50
08-31	7239190017	NINTEENTH CENTURY VIEWS	08/14/87–08/14/87	STATIONERY ITEMS	270.00
08-31	7239190002	PICTURE PRODUCTS INC.	08/17/87–08/17/87	FRAMES	1,300.50
08-31	7239190022	SOMMERS CAMERA	08/21/87–08/21/87	BATTERIES	27.87
08-31	7239190011	SUPREME ENVELOPE	08/20/87–08/20/87	STATIONERY ITEMS	2,175.00
08-31	7239190012	TAB PRODUCTS	07/31/87–07/31/87	STATIONERY ITEMS	27.02
08-31	7239190001	TECHNOLOGY SERVICES, INC	08/17/87–08/17/87	STATIONERY ITEMS	5,039.00
08-31	7239190013	THE TROVER SHOPS OF WASHINGTON	08/24/87–08/24/87	BOOKS	2,176.00
08-31	7239190025	TRANSPARENT OFFICE PRODUCTS	08/25/87–08/25/87	SHEETS	845.00
08-31	7239190015	U S CAPITOL HISTORICAL SOCIETY	08/19/87–08/19/87	BOOKS	2,000.00
08-31	7239190004	U S CONGRESS HANDBOOK	08/13/87–08/13/87	BOOKS	250.20
09-03	7240170001	ADCOM	08/24/87–08/24/87	LETTERING	44.90
09-03	7240170002	ARTCRAFT WHSLE JEWELRY	08/21/87–08/21/87	STATIONERY ITEMS	988.71
09-03	7240170003	BENCHMARK SYSTEMS	08/25/87–08/25/87	CABLES	655.00
09-03	7240170004	BREWER-CANTELMO COMPANY, INC.	08/21/87–08/21/87	PORTFOLIOS	120.05
09-03	7240170021	CAPITOL MARKING PRD.	08/26/87–08/26/87	STAMPS	609.50
09-03	7240170016	DICTAPHONE	08/20/87–08/20/87	STATIONERY ITEMS	140.32
09-03	7240170018	ECONOMY OFFICE PRODUCTS	08/18/87–08/18/87	BOOKS	945.00
09-03	7240170017	EM INTERNATIONAL	08/14/87–08/14/87	STATIONERY ITEMS	210.00
09-03	7240170012	EMPIRE SILVER COMPANY, INC	08/25/87–08/25/87	BABY CUPS	800.00
09-03	7240170019	FABRIZIO ASSOCIATES	08/13/87–08/13/87	STATIONERY ITEMS	78.50
09-03	7240170013	FISHER PEN CO.	08/25/87–08/25/87	SPACE PENS	270.00
09-03	7240170014	FLORENTINE BOOKBINDERY	08/25/87–08/25/87	FRAMES	258.00
09-03	7240170020	FORWARD CONSUMER PRODUCTS DIVISION	08/17/87–08/17/87	STATIONERY ITEMS	497.04
09-03	7240170015	GESTETNER CORPORATION	08/26/87–08/26/87	FOLDERS	14.90
09-03	7240170007	HAZEL	08/21/87–08/21/87	CASES	918.00
09-03	7240170009	MARTHA WEEMS, LTD.	08/24/87–08/24/87	GLASSWARE	531.00
09-03	7240170006	RICHARD C. GUY STUDIO	08/24/87–08/24/87	NOTES	140.00
09-03	7240170005	RICOH CORPORATION	08/25/87–08/25/87	PAPER	478.00
09-03	7240170011	THE DONNING COMPANY PUBLISHERS	08/26/87–08/26/87	COOK BOOK	6.00
09-03	7240170008	WANG LABORATORIES	08/24/87–08/24/87	RIBBONS	151.69
09-03	7240170010	WORDPERFECT CORPORATION	08/21/87–08/21/87	TEMPLATES	24.00
09-03	7244100007	A. T. CROSS COMPANY	08/28/87–08/28/87	PENS	2,028.60
09-03	7244100011	ACCUCOM SYSTEMS CORP.	08/24/87–08/24/87	STATIONERY ITEMS	5,049.50
09-03	7244100008	DETTRA FLAG COMPANY, INC	08/25/87–08/27/87	FLAGS	1,159.91
09-03	7244100006	HUGO BOSCA CO.	08/27/87–08/27/87	WALLETS	69.32
09-03	7244100009	K & R INDUSTRIES	08/28/87–08/28/87	CLOCKS	404.11
09-03	7244100012	MASSILLON PLAQUE CO.	08/13/87–08/13/87	PLAQUE	209.53
09-03	7244100013	MEHTA INTERNATIONAL	08/24/87–08/24/87	STATIONERY ITEMS	150.00
09-03	7244100014	MERIDIAN TECHNOLOGY	08/12/87–08/12/87	STATIONERY ITEMS	100.00
09-03	7244100001	NOVA LABEL CO., INC.	08/27/87–08/27/87	LABELS	600.24
09-03	7244100002	OHIO PEN CO	08/27/87–08/27/87	STATIONERY ITEMS	1,072.15
09-03	7244100003	SPIN-CRAFT INC	08/28/87–08/28/87	STATIONERY ITEMS	3,102.43
09-03	7244100004	SUN GRAPHIX	08/27/87–08/27/87	DESK PLANNERS	2,185.25
09-03	7244100010	SWIFT AND FISHER	08/25/87–08/25/87	MUGS	529.20

STATEMENT OF DISBURSEMENTS

STATIONERY REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-03	7244100005	TENSOR LAMP CORP.	08/28/87–08/28/87	LAMP	860.94
09-03	7244100015	3M UFV2673	08/18/87–08/18/87	STATIONERY ITEMS	6,031.31
09-03	7244190010	DOCUTEL-OLIVETTI CORP.	08/17/87–08/17/87	STATIONERY ITEMS	29.00
09-03	7244190006	FALCON MICROSYSTEMS, INC	08/27/87–08/27/87	STATIONERY ITEMS	740.16
09-03	7244190011	HARRIS/3M DOCUMENT PRODUCTS	08/18/87–08/18/87	STATIONERY ITEMS	1,864.62
09-03	7244190012	MARQUETTE PHOTOGRAPHICS	08/18/87–08/18/87	PRINTS	280.80
09-03	7244190007	MESPO UMBRELLAS LTD.	08/25/87–08/25/87	UMBRELLAS	1,071.20
09-03	7244190013	METALGRAPHICS, INC.	08/18/87–08/18/87	STATIONERY ITEMS	495.00
09-03	7244190008	METROPOLITAN RIBBON AND CARBON	08/21/87–08/21/87	STATIONERY ITEMS	191.52
09-03	7244190009	MICROSOFT CORPORATION	08/18/87–08/18/87	STATIONERY ITEMS	100.00
09-03	7244190001	PHILADELPHIA MFG. CO.	08/18/87–08/18/87	BOOKENDS	453.60
09-03	7244190005	R F SIMMONS CO	08/17/87–08/17/87	PLAQUES	570.00
09-03	7244190002	RAPIDPRINT INC	08/11/87–08/11/87	STATIONERY ITEMS	45.00
09-03	7244190003	RIVERBEND GROUP	08/19/87–08/19/87	STATIONERY ITEMS	180.00
09-03	7244190004	SHARP ELECTRONICS CORP	08/20/87–08/21/87	STATIONERY ITEMS	125.10
09-03	7244190014	THE WILTON CO.	08/18/87–08/18/87	MUGS	1,920.00
09-03	7244190015	WINGS LUGGAGE	08/13/87–08/13/87	LUGGAGE	754.50
09-08	7251100001	BARTON, DUER, & KOCH PAPER CO.	08/28/87–08/28/87	STATIONERY ITEMS	296.52
09-08	7251100002	BURNES OF BOSTON	08/21/87–08/21/87	FRAMES	1,095.00
09-08	7251100007	DETTRA FLAG COMPANY, INC	09/02/87–09/02/87	FLAGS	140.33
09-08	7251100008	K & R INDUSTRIES	08/31/87–08/31/87	CLOCKS	380.16
09-08	7251100006	L M COLLINS	08/31/87–08/31/87	STATIONERY ITEMS	2,351.41
09-08	7251100003	OHIO PEN COMPANY	09/01/87–09/01/87	STATIONERY ITEMS	2,448.40
09-08	7251100009	POLAROID CORPORATION	08/31/87–08/31/87	FILM	1,458.83
09-08	7251100004	SAVIN CORPORATION	09/01/87–09/01/87	STATIONERY ITEMS	3,495.35
09-08	7251100010	SPIN-CRAFT INC	09/02/87–09/02/87	STATIONERY ITEMS	1,398.78
09-08	7251100005	THE TROVER SHOPS OF WASHINGTON	08/31/87–08/31/87	BOOKS	800.00
09-11	7253030007	COMPUTER BUSINESS SUPPLIES, INC	08/31/87–08/31/87	STATIONERY ITEMS	14,598.48
09-11	7253030006	M S GINN CO	09/01/87–09/01/87	STATIONERY ITEMS	48,161.69
09-11	7253030004	MARTHA WEEMS, LTD.	08/31/87–08/31/87	GLASSES & TIES	4,622.80
09-11	7253030001	PHILADELPHIA MFG. CO.	08/28/87–08/28/87	BOOKENDS	218.00
09-11	7253030002	WANG LABORATORIES	09/01/87–09/01/87	STATIONERY ITEMS	460.04
09-11	7253030003	WASH, DC CONVENTION & VISITORS ASSOC	08/28/87–08/28/87	STATIONERY ITEMS	750.00
09-11	7253030005	ZIPPO MANUFACTURING COMPANY	08/28/87–08/28/87	LIGHTERS	542.00
09-11	7253380011	DAVID R RAMAGE	08/21/87–08/21/87	STATIONERY ITEMS	246.96
09-11	7253380005	FRANK PARSONS PAPER CO.	08/21/87–08/21/87	STATIONERY ITEMS	7,235.00
09-11	7253380001	HARRIS/3M DOCUMENT PRODUCTS	09/01/87–09/01/87	STATIONERY ITEMS	837.24
09-11	7253380002	HAZEL	08/31/87–08/31/87	STATIONERY ITEMS	617.50
09-11	7253380007	MELANNCO	09/01/87–09/01/87	STATIONERY ITEMS	730.00
09-11	7253380006	MICRO RESEARCH, INC	09/02/87–09/02/87	STATIONERY ITEMS	41,310.60
09-11	7253380003	MICROGRAPHIC SERVICES, INC	08/25/87–08/25/87	STATIONERY ITEMS	1,550.00
09-11	7253380004	OASIS OFFICE PRODUCTS, INC	09/01/87–09/01/87	STATIONERY ITEMS	4,145.12
09-11	7253380008	PICKARD INC	08/24/87–08/24/87	CHINA	92.00
09-11	7253380009	PICTURE PRODUCTS INC.	09/03/87–09/03/87	FRAMES	912.00
09-11	7253380010	PRODUCTS FINISHING CORP	08/24/87–08/24/87	CARRIERS	999.00
09-17	7257110006	ANNIN & CO.	09/03/87–09/03/87	FLAGS	7,943.44

09-17	7257110016	BATTERIES, INC.	08/31/87–08/31/87	BATTERIES	1,196.16
09-17	7257110011	BETHESDA ENGRAVERS	09/01/87–09/01/87	EMBOSSING	3,654.90
09-17	7257110007	BLUE STAR LEATHER, INC	08/31/87–08/31/87	ADDRESS BOOKS	99.38
09-17	7257110017	CAHILL SALES & MARKETING	09/04/87–09/04/87	STATIONERY ITEMS	596.28
09-17	7257110008	CREST-CRAFT INC.	09/02/87–09/02/87	TIE TACKS	235.22
09-17	7257110012	DETTRA FLAG COMPANY, INC	09/03/87–09/09/87	FLAGS	281.94
09-17	7257110019	EM INTERNATIONAL	08/28/87–08/28/87	STATIONERY ITEMS	238.50
09-17	7257110020	FEDERAL SALES SERVICE, INC.	08/27/87–08/27/87	STATIONERY ITEMS	453.60
09-17	7257110018	FORWARD CONSUMER PRODUCTS DIVISION	08/31/87–08/31/87	STATIONERY ITEMS	804.84
09-17	7257110022	IBM	08/18/87–08/18/87	STATIONERY ITEMS	1,680.00
09-17	7257110021	Do	08/28/87–08/28/87	STATIONERY ITEMS	30,542.85
09-17	7257110002	K & R INDUSTRIES	09/04/87–09/04/87	STATIONERY ITEMS	1,957.82
09-17	7257110009	KIRK-STIEFF CO.	09/03/87–09/03/87	PEWTEWARE	1,231.35
09-17	7257110001	L M COLLINS	09/03/87–09/04/87	STATIONERY ITEMS	8,330.73
09-17	7257110013	OHIO PEN COMPANY	09/08/87–09/08/87	STATIONERY ITEMS	326.91
09-17	7257110003	PHILADELPHIA STATIONERS, INC	09/04/87–09/04/87	BINDER CLIPS	562.32
09-17	7257110004	SAVIN CORPORATION	09/08/87–09/09/87	STATIONERY ITEMS	1,506.10
09-17	7257110014	SHEAFFER EATON	08/26/87–09/03/87	STATIONERY ITEMS	1,085.41
09-17	7257110005	SPIN-CRAFT INC.	09/04/87–09/04/87	TRIVETS	392.96
09-17	7257110015	SWIFT AND FISHER	09/08/87–09/08/87	CANDY DISHES	1,029.00
09-17	7257110010	THE PARKER PEN COMPANY	08/28/87–08/31/87	PENS	4,870.08
09-17	7257140011	ACCUCOM SYSTEMS CORP.	09/02/87–09/02/87	DISKETTES	3,076.00
09-17	7257140012	ADGROUP	08/26/87–08/26/87	STATIONERY ITEMS	455.72
09-17	7257140001	ALPERSTEIN BROTHERS, INC.	08/28/87–08/28/87	STATIONERY ITEMS	119.40
09-17	7257140013	Do	08/31/87–08/31/87	STATIONERY ITEMS	10.96
09-17	7257140014	AMERICAN ASSN FOR ADV OF SCIENCE	08/26/87–08/26/87	BOOK	34.45
09-17	7257140016	B.C.O.P.	08/12/87–09/08/87	STATIONERY ITEMS	7,122.14
09-17	7257140003	BUSINESS EQUIPMENT CENTER, LTD.	08/26/87–08/26/87	STATIONERY ITEMS	322.92
09-17	7257140006	CHESAPEAKE CONCEPTS, INC.	09/03/87–09/03/87	MUGS	969.30
09-17	7257140007	COMPUMART, INC.	09/08/87–09/08/87	STATIONERY ITEMS	203.40
09-17	7257140010	CONTINENTAL RESOURCES INC	08/24/87–08/25/87	STATIONERY ITEMS	1,641.08
09-17	7257140008	COPY WORLD	09/03/87–09/03/87	COPY KIT	140.00
09-17	7257140009	CREATIVE FILING SYSTEMS, INC	09/04/87–09/04/87	BINDERS	643.80
09-17	7257140015	DAVIS DISTRIBUTING	09/03/87–09/03/87	CLOCK/RADIOS	1,431.72
09-17	7257140004	EASTERN DATA PRODUCTS	08/21/87–08/21/87	STATIONERY ITEMS	241.20
09-17	7257140005	FABRIZIO ASSOCIATES	08/26/87–08/26/87	STATIONERY ITEMS	20.00
09-17	7257140002	THE ARTCRAFT COMPANY	08/27/87–08/27/87	STATIONERY ITEMS	966.40
09-17	7259080002	A. T. CROSS COMPANY	09/11/87–09/14/87	PENS	7,584.46
09-17	7259080006	BEROL USA	09/09/87–09/09/87	RULERS	53.22
09-17	7259080004	E.W. PIKE & CO., INC	09/11/87–09/11/87	MOISTENERS	386.10
09-17	7259080008	HALLMARK CARDS	09/09/87–09/09/87	CARDS	3,284.70
09-17	7259080007	HUGO BOSCA CO.	09/09/87–09/09/87	TRAVEL KITS	188.10
09-17	7259080003	K & R INDUSTRIES	09/09/87–09/14/87	STATIONERY ITEMS	4,650.03
09-17	7259080001	L M COLLINS	09/11/87–09/11/87	STATIONERY ITEMS	2,480.93
09-17	7259080009	SCHLESINGER BROTHERS	09/14/87–09/14/87	LEATHERGOODS	549.45
09-17	7259080005	SPIN-CRAFT INC.	09/14/87–09/14/87	BRASS TRAYS	212.93
09-17	7259080010	XEROX CORPORATION	08/27/87–09/08/87	COMP SUPPLIES	23,803.25
09-21	7259170026	B.C.O.P.	08/03/87–08/03/87	BINDERS	75.00
09-21	7259170021	CAL-MIL	09/10/87–09/10/87	STATIONERY ITEMS	491.30
09-21	7259170027	CAPITOL MARKING PRD.	09/09/87–09/11/87	STATIONERY ITEMS	362.50
09-21	7259170028	CHESAPEAKE CONCEPTS, INC.	09/03/87–09/03/87	MUGS	1,026.00
09-21	7259170022	COMSEL CORPORATION	08/31/87–08/31/87	STATIONERY ITEMS	83.00
09-21	7259170001	CONTROL CABLE, INC.	09/09/87–09/09/87	STATIONERY ITEMS	1,886.95
09-21	7259170002	DATA PROCESSING DESIGN	08/31/87–08/31/87	STATIONERY ITEMS	252.16
09-21	7259170003	DUTCH CASH REGISTER	08/24/87–08/24/87	STATIONERY ITEMS	69.44
09-21	7259170004	FOCAL POINT PHOTO	08/27/87–08/27/87	CAMERA CASES	594.00

STATEMENT OF DISBURSEMENTS

STATIONERY REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-21	7259170006	INTERNATIONAL AUTOPEN CO.	09/09/87–09/09/87	MATRIXES	270.00
09-21	7259170007	KAYMOR ENTERPRISES	08/28/87–08/28/87	PLAQUES	764.50
09-21	7259170008	KONICA BUSINESS MACHINES	09/04/87–09/04/87	STATIONERY ITEMS	1,807.23
09-21	7259170029	M S GINN CO	09/03/87–09/10/87	STATIONERY ITEMS	2,488.00
09-21	7259170019	MARTHA WEEMS, LTD.	09/09/87–09/09/87	NOTE PADS	765.00
09-21	7259170016	MELANNCO	09/10/87–09/10/87	ALBUMS	660.00
09-21	7259170023	MURTAUGH ASSOCIATION, INC.	08/03/87–08/03/87	STATIONERY ITEMS	4,731.49
09-21	7259170005	OASIS OFFICE PRODUCTS, INC	09/10/87–09/10/87	STATIONERY ITEMS	4,978.19
09-21	7259170009	OLDE THOMPSON	09/02/87–09/02/87	PEWTER	1,047.50
09-21	7259170017	PM CRAFTSMAN	09/08/87–09/10/87	BOOKENDS	945.00
09-21	7259170030	ST THOMAS, INC	08/25/87–09/10/87	LEATHERGOODS	15,886.50
09-21	7259170011	TERMINAL DATA CORPORATION	09/11/87–09/11/87	CABLES	66.14
09-21	7259170012	THE TROVER SHOPS OF WASHINGTON	09/08/87–09/10/87	BOOKS	3,046.25
09-21	7259170010	U S CAPITOL HISTORICAL SOCIETY	09/09/87–09/09/87	BOOKS	2,000.00
09-21	7259170013	UNION ENVELOPE CO	09/14/87–09/14/87	ENVELOPES	38,600.00
09-21	7259170024	VIENNA OFFICE SUPPLY	09/03/87–09/03/87	STATIONERY ITEMS	351.25
09-21	7259170014	VISIBLE COMPUTER SUPPLY	09/04/87–09/04/87	LABELS	64.45
09-21	7259170015	WALTER PAPERS, INC.	08/31/87–09/10/87	DISKETTES	902.00
09-21	7259170018	WANG LABORATORIES	08/06/87–09/11/87	STATIONERY ITEMS	174.02
09-21	7259170025	WASHINGTON PRINTING SUPPLIES	09/11/87–09/11/87	STATIONERY ITEMS	12.69
09-21	7259170020	WELLINGTON LEATHER GOODS INC.	09/11/87–09/11/87	LEATHERGOODS	522.50
09-21	7259650014	A.B. DICK COMPANY	09/14/87–09/14/87	STATIONERY ITEMS	422.23
09-21	7259650016	ALLSTATE OFFICE PRODUCTS INC	09/11/87–09/11/87	STATIONERY ITEMS	5,721.00
09-21	7259650024	CHARLES G STOTT AND CO INC	08/27/87–08/28/87	STATIONERY ITEMS	1,051.50
09-21	7259650012	COMPUTER BUSINESS SUPPLIES, INC	08/17/87–08/17/87	INCOMPUTER PAPER	220.00
09-21	7259650017	CONGRESSIONAL STAFF DIRECTORY	09/14/87–09/14/87	BOOK	8.40
09-21	7259650013	CREATIVE FILING SYSTEMS, INC	09/10/87–09/10/87	PADHOLDERS	720.00
09-21	7259650018	DIAMOND PAPER CO.	09/09/87–09/09/87	STATIONERY ITEMS	538.00
09-21	7259650011	FACTORS CORP	09/01/87–09/01/87	LEATHERGOODS	195.00
09-21	7259650006	FALCON MICROSYSTEMS, INC	06/26/87–06/26/87	STATIONERY ITEMS	505.00
09-21	7259650026	Do	08/25/87–09/01/87	COMPUTER SUPPLIES	407.00
09-21	7259650019	FRAMECRAFT	09/04/87–09/04/87	FRAMES	984.00
09-21	7259650020	FUJITSU IMAGING SYSTEMS	08/13/87–08/13/87	STATIONERY ITEMS	3,300.00
09-21	7259650027	GENERAL DRAFTING COMPANY	09/04/87–09/04/87	MAPS	2,400.00
09-21	7259650028	GOVERNMENT TECHNOLOGY SERVICES	08/24/87–09/11/87	SOFTWARE	25,142.13
09-21	7259650001	Do	09/11/87–09/11/87	STATIONERY ITEMS	2,015.42
09-21	7259650007	HEWLETT/PACKARD	09/03/87–09/03/87	STATIONERY ITEMS	138.00
09-21	7259650008	IBM	09/11/87–09/11/87	STATIONERY ITEMS	198.00
09-21	7259650002	L C INDUSTRIES	09/04/87–09/04/87	STATIONERY ITEMS	576.00
09-21	7259650009	LENOX CHINA	08/07/87–08/07/87	CHINA	6,297.60
09-21	7259650003	LIPPER INTERNATIONAL, INC	08/31/87–08/31/87	STATIONERY ITEMS	1,240.00
09-21	7259650029	MASSILLON PLAQUE CO.	09/04/87–09/11/87	PLAQUES	767.69
09-21	7259650004	PICKARD INC	09/11/87–09/11/87	CHINA	444.00
09-21	7259650015	PICTURE PRODUCTS INC.	09/14/87–09/14/87	FRAMES	486.00
09-21	7259650005	PITNEY BOWES	08/25/87–08/25/87	STATIONERY ITEMS	63.92
09-21	7259650030	SALISBURY PEWTER, INC.	09/09/87–09/09/87	PEWTERWARE	882.00

09-21	7259650022	SHARP ELECTRONICS CORP	09/01/87–09/11/87	STATIONERY ITEMS	181.10
09-21	7259650025	SUFFOLK ETCHED PRODUCTS, INC	09/10/87–09/10/87	STATIONERY ITEMS	1,350.00
09-21	7259650010	SUNSET SPECIALTIES & PROMOTION INC	09/14/87–09/14/87	MANICURE SETS	1,096.50
09-21	7259650021	THE SEE-LINE CO.	09/09/87–09/09/87	CALENDAR	216.00
09-21	7259650023	THE SOUTHWELL CO.	09/08/87–09/08/87	PLAQUE	188.00
09-21	7264740006	A TOUCH OF GLASS	06/12/87–09/08/87	GLASSWARE	2,206.40
09-21	7264740002	BARTON, DUER, & KOCH PAPER CO.	09/10/87–09/10/87	MIMEO	11,750.00
09-21	7264740001	BETHESDA ENGRAVERS	09/04/87–09/04/87	EMBOSSING	5,113.86
09-21	7264740007	BLUE STAR LEATHER, INC	09/17/87–09/17/87	BOOKS	398.37
09-21	7264740003	BURNES OF BOSTON	09/08/87–09/10/87	FRAMES	352.80
09-21	7264740005	C E NEAL	09/09/87–09/09/87	PRINTS	811.25
09-21	7264740008	CREATIVE ADVERTISING CONSULTANTS	09/14/87–09/14/87	KEY TAGS	578.11
09-21	7264740009	K & R INDUSTRIES	09/15/87–09/15/87	MUGS	1,113.75
09-21	7264740004	LANCASTER GLASS CORP	09/02/87–09/02/87	GLASSWARE	73.11
09-21	7264740010	OHIO PEN COMPANY	09/14/87–09/17/87	STATIONERY ITEMS	5,214.79
09-21	7264740011	SHEAFFER EATON	09/17/87–09/17/87	STATIONERY ITEMS	11,598.50
09-23	7264170007	ACCUCOM SYSTEMS CORP.	09/15/87–09/15/87	STATIONERY ITEMS	149.50
09-23	7264170022	B.C.O.P.	09/14/87–09/17/87	STATIONERY ITEMS	853.17
09-23	7264170023	CAHILL SALES & MARKETING	09/17/87–09/17/87	STATIONERY ITEMS	68.40
09-23	7264170024	CAPITOL MARKING PRD	09/15/87–09/17/87	STATIONERY ITEMS	235.50
09-23	7264170025	COMPUTER BUSINESS SUPPLIES, INC	08/13/87–09/15/87	COMPUTER PAPER	3,922.50
09-23	7264170017	DIGITAL EQUIPMENT CORP	08/24/87–09/15/87	STATIONERY ITEMS	3,421.09
09-23	7264170026	Do	09/15/87–09/15/87	STATIONERY ITEMS	302.09
09-23	7264170018	EASTMAN KODAK COMPANY	08/26/87–09/15/87	FILM SUPPLIES	27,025.43
09-23	7264170012	FAHRNEY'S PENS	09/15/87–09/15/87	PENS	189.09
09-23	7264170008	FALCON MICROSYSTEMS, INC	09/14/87–09/14/87	STATIONERY ITEMS	372.00
09-23	7264170019	FISHER PEN CO.	09/03/87–09/15/87	PENS	1,732.40
09-23	7264170020	GENERAL ELECTRIC CO.	08/24/87–09/08/87	RECORDERS	2,115.96
09-23	7264170006	GSA	08/18/87–08/18/87	STATIONERY ITEMS	305.75
09-23	7264170009	IBM	06/02/87–06/02/87	STATIONERY ITEMS	45.00
09-23	7264170014	IBM CORPORATION	09/17/87–09/17/87	FONTS	148.50
09-23	7264170013	M S GINN CO	09/17/87–09/17/87	STATIONERY ITEMS	264.00
09-23	7264170003	MAXINE ROBINSON, INC	09/08/87–09/08/87	ATTACHES	955.00
09-23	7264170010	METALGRAPHICS, INC.	09/15/87–09/15/87	PLAQUES	210.00
09-23	7264170001	MICRO RESEARCH, INC	06/19/87–06/19/87	STATIONERY ITEMS	450.00
09-23	7264170015	PEGASUS LUGGAGE, INC.	08/26/87–09/15/87	LEATHERGOODS	3,887.25
09-23	7264170002	PHILADELPHIA MFG. CO.	09/16/87–09/16/87	BOOKENDS	748.80
09-23	7264170004	THE SEE-LINE CO.	08/31/87–08/31/87	STATIONERY ITEMS	430.50
09-23	7264170005	THE TROVER SHOPS OF WASHINGTON	09/16/87–09/16/87	BOOKS	1,497.50
09-23	7264170016	THOROUGHBRED COMPUTERS	09/15/87–09/15/87	CABLES	90.00
09-23	7264170021	U.S. GOVERNMENT PRINTING OFFICE	09/01/87–09/15/87	OVER-PRINTS	2,869.00
09-23	7264170011	3M UFV2673	09/15/87–09/15/87	STATIONERY ITEMS	1,329.00
09-23	7265020006	ANNIN & CO.	09/16/87–09/21/87	FLAGS	15,886.88
09-23	7265020003	DETTRA FLAG COMPANY, INC	09/15/87–09/15/87	FLAGS	4,257.85
09-23	7265020004	HALLMARK CARDS	09/17/87–09/17/87	CARDS	245.16
09-23	7265020001	HUGO BOSCA CO.	09/18/87–09/18/87	TRAVEL KITS	217.80
09-23	7265020005	K & R INDUSTRIES	09/18/87–09/18/87	CLOCKS	538.56
09-23	7265020002	L M COLLINS	09/16/87–09/16/87	KEY TAGS	431.19
09-23	7265020007	NOVA LABEL CO., INC.	09/21/87–09/21/87	LABELS	698.74
09-23	7265020008	SAVIN CORPORATION	09/10/87–09/21/87	COPIER SUPPLIES	6,237.36
09-23	7265020009	SHEAFFER EATON	09/21/87–09/21/87	STATIONERY ITEMS	665.42
09-23	7265020010	SWIFT AND FISHER	09/21/87–09/21/87	CANDY JARS	1,018.50
09-28	7271150011	BETHESDA ENGRAVERS	09/18/87–09/18/87	EMBOSSING	4,802.92
09-28	7271150001	DETTRA FLAG COMPANY, INC	09/08/87–09/22/87	FLAGS	124.64
09-28	7271150006	FOUNTAIN PEN SERVICE	09/23/87–09/23/87	PENS	1,237.50
09-28	7271150007	K & R INDUSTRIES	09/23/87–09/23/87	CLOCKS	110.88

STATEMENT OF DISBURSEMENTS

STATIONERY REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-28	7271150008	KIRK-STIEFF CO.	09/23/87–09/23/87	GOBLETS	343.33
09-28	7271150003	LEATHER SPECIALTY COMPANY	09/22/87–09/22/87	ATTACHES	154.44
09-28	7271150004	PRINCE GARDNER	09/21/87–09/21/87	LEATHERGOODS	1,013.49
09-28	7271150009	S & D LEATHER GOODS	09/23/87–09/23/87	PAD HOLDERS	409.86
09-28	7271150005	SAVIN CORPORATION	09/22/87–09/22/87	DISPERSANT	96.70
09-28	7271150010	SHEAFFER EATON	09/23/87–09/23/87	DATED MATERIAL	5,487.31
09-28	7271150002	THE HOLSON COMPANY	09/21/87–09/21/87	PHOTO ALBUMS	176.40
09-29	7271580007	ACCUCOM SYSTEMS CORP.	09/22/87–09/22/87	STATIONERY ITEMS	375.25
09-29	7271580008	ALPERSTEIN BROTHERS, INC.	09/22/87–09/22/87	STATIONERY ITEMS	422.95
09-29	7271580009	BATTERIES, INC.	09/18/87–09/18/87	BATTERIES	2,492.64
09-29	7271580017	BENCHMARK SYSTEMS	09/22/87–09/22/87	STATIONERY ITEMS	50.00
09-29	7271580018	CANON, INC	09/22/87–09/22/87	STATIONERY ITEMS	8.86
09-29	7271580019	CAPITOL MARKING PRD	09/22/87–09/22/87	STAMPS	311.50
09-29	7271580001	CHICAGO FLAG CO.	08/10/87–09/14/87	FLAGS	90,534.13
09-29	7271580010	COMPUTERLAND	09/15/87–09/15/87	STATIONERY ITEMS	49.90
09-29	7271580020	CONTINENTAL RESOURCES INC	09/22/87–09/22/87	STATIONERY ITEMS	1,967.24
09-29	7271580021	DATA PROCESSING DESIGN	09/22/87–09/22/87	STATIONERY ITEMS	536.89
09-29	7271580022	FRAMECRAFT	09/18/87–09/18/87	FRAMES	138.00
09-29	7271580003	GLOBAL COMPUTER SUPPLIES	09/16/87–09/16/87	STATIONERY ITEMS	84.28
09-29	7271580004	GOVERNMENT TECHNOLOGY SERVICES	09/21/87–09/21/87	STATIONERY ITEMS	9,456.87
09-29	7271580005	HARRIS/3M DOCUMENT PRODUCTS	08/12/87–08/12/87	STATIONERY ITEMS	266.00
09-29	7271580006	HEWLETT PACKARD	09/10/87–09/10/87	STATIONERY ITEMS	2,277.00
09-29	7271580012	INTERNATIONAL AUTOPEN CO	09/17/87–09/17/87	MATRIX	80.00
09-29	7271580013	LENOX CHINA	09/18/87–09/18/87	CHINA	426.90
09-29	7271580002	M S GINN CO	09/18/87–09/18/87	STATIONERY ITEMS	5,324.40
09-29	7271580014	MARKETING TECH SALES	09/11/87–09/11/87	STATIONERY ITEMS	4,007.31
09-29	7271580015	MURTAUGH ASSOCIATION, INC.	09/17/87–09/17/87	STATIONERY ITEMS	277.30
09-29	7271580016	NBI SUPPLIES DIVISION	09/18/87–09/18/87	STATIONERY ITEMS	199.02
09-29	7271580023	PHILIPS INFORMATION SYSTEMS	09/17/87–09/17/87	STATIONERY ITEMS	99.26
09-29	7271580011	PRODUCTS FINISHING CORP	09/15/87–09/15/87	LUGGAGE CARRIERS	1,296.00
09-29	7271580024	RIVERBEND GROUP	09/18/87–09/18/87	STATIONERY ITEMS	418.08
09-29	7271580025	ST THOMAS, INC	09/21/87–09/21/87	LEATHERGOODS	1,970.00
09-29	7271580026	THE TROVER SHOPS OF WASHINGTON	09/22/87–09/22/87	BOOKS	2,297.50

EXPENDITURES FOR 3RD QUARTER

EXPENSES

STATIONERY REVOLVING FUND	1,701,394.19
TOTAL	**1,701,394.19**

TOTAL EXPENDITURES FOR 3RD QUARTER

EXPENSES

STATIONERY REVOLVING FUND	1,701,394.19

HOUSE RECORDING STUDIO REVOLVING FUND

EXPENSES

07-16	7195560007	BONNEVILLE SATELLITE CORP.	06/04/87–06/08/87	SATELLITE FEES	480.00
07-16	7195560008	Do	06/08/87–06/12/87	SATELLITE FEES	400.00
07-16	7195560009	Do	06/16/87–06/23/87	SATELLITE FEES	400.00
07-16	7195560010	Do	06/24/87	SATELLITE FEES	370.00
07-16	7195560003	COMPUMART, INC.	07/01/87	VIDEO SUPPLIES	52.00
07-16	7195560006	EASTMAN KODAK COMPANY	06/28/87	FILM SUPPLIES	198.00
07-16	7195560016	GENERAL RADIO SUPPLY CO	06/10/87	VIDEO SUPPLIES	86.50
07-16	7195560001	PATRICK T KENEALY	06/25/87–07/08/87	PETTY CASH REIMBURSEMENT	22.30
07-16	7195560002	LEADER INSTRUMENTS CORP	06/24/87	VIDEO SUPPLIES	13.62
07-16	7195560004	OLIN HUNT SPECIALTY PRODUCTS INC	07/06/87	FILM SUPPLIES	895.49
07-16	7195560014	PANASONIC BROADCAST SYSTEMS	04/09/87–05/26/87	VIDEO SUPPLIES	10,051.32
07-16	7195560015	Do	04/14/87	VIDEO SUPPLIES	35,536.00
07-16	7195560011	W.W. GRAINGER, INC.	06/01/87–06/09/87	VIDEO SUPPLIES	40.18
07-16	7195560012	Do	06/01/87–06/09/87	VIDEO SUPPLIES	288.06
07-16	7195560013	Do	06/02/87	VIDEO SUPPLIES	904.47
07-16	7195560005	WILTRONIX, INC.	07/07/87	VIDEO SUPPLIES	415.00
07-28	7205130001	FEDERAL EXPRESS CORP.	06/29/87	VIDEO SUPPLIES	14.00
07-28	7205130002	PANASONIC BROADCAST SYSTEMS	06/19/87	VIDEO SUPPLIES	11,885.10
07-28	7205130003	Do	07/09/87	VIDEO SUPPLIES	1,190.81
07-28	7205130005	PENN CAMERA EXCHANGE	07/01/87	FILM SUPPLIES	274.01
07-28	7205130004	TODD CORP.	07/15/87	FILM SUPPLIES	114.44
07-31	7215750004	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		484.33
08-07	7217150003	CHYRON CORP.	12/01/86–04/02/87	VIDEO SUPPLIES	76,434.05
08-07	7217150002	EASTMAN KODAK COMPANY	07/13/87	FILM SUPPLIES	2,517.60
08-07	7217150004	PANASONIC BROADCAST SYSTEMS	07/21/87	VIDEO SUPPLIES	349.09
08-07	7217150001	THE KIPLINGER WASHINGTON EDITORS, INC	07/29/87	SUBSCRIPTION	48.00
08-07	7217150005	W.W. GRAINGER, INC.	07/06/87	FILM SUPPLIES	130.70
08-20	7230030016	BONNEVILLE SATELLITE CORP.	06/17/87–06/30/87	SATELLITE FEES	330.00
08-20	7230030017	Do	06/30/87–07/08/87	SATELLITE FEES	745.00
08-20	7230030018	Do	07/10/87–07/14/87	SATELLITE PRESS	650.00
08-20	7230030019	Do	07/22/87–07/27/87	SATELLITE FEES	400.00
08-20	7230030020	Do	07/28/87–07/30/87	SATELLITE FEES	675.00
08-20	7230030011	Do	07/30/87	SATELLITE FEES	260.00
08-20	7230030004	EASTMAN KODAK COMPANY	07/10/87–07/20/87	FILM SUPPLIES	5,238.80
08-20	7230030005	Do	07/23/87	FILM SUPPLIES	170.30
08-20	7230030010	FEDERAL EXPRESS CORP.	07/31/87	SHIPPING CHARGE/VIDEO	23.00
08-20	7230030015	INSTITUTE FOR ADVANCED TECHNOLOGY	07/16/87	OFFICE SUPPLIES	495.00
08-20	7230030006	PATRICK T KENEALY	07/27/87–08/11/87	PETTY CASH REIMBURSEMENT	31.87
08-20	7230030003	OLIN HUNT SPECIALTY PRODUCTS INC	07/08/87	FILM SUPPLIES	27.78
08-20	7230030014	PANASONIC BROADCAST SYSTEMS	06/19/87	VIDEO SUPPLIES	2,112.00
08-20	7230030001	PHOTOGRAPHY BOOK CLUB	07/23/87	PUBLICATION	25.02
08-20	7230030012	RADIO SHACK	07/29/87	VIDEO SUPPLIES	12.95
08-20	7230030002	THOS. SOMERVILLE CO.	06/11/87	FILM SUPPLIES	61.24
08-20	7230030008	W.W. GRAINGER, INC.	06/15/87–07/06/87	VIDEO SUPPLIES	115.90
08-20	7230030009	Do	07/10/87	VIDEO SUPPLIES	246.82
08-20	7230030013	WHEELIT INC.	07/14/87	VIDEO SUPPLIES	587.50
08-20	7230030007	3M UFV2673	07/27/87–07/30/87	VIDEO SUPPLIES	1,866.00
08-31	7244630004	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		152.05
09-03	7245100002	CRUTCHFIELD	07/31/87	VIDEO SUPPLIES	1,472.00
09-03	7245100003	FAIRWAY ELECTRONICS	07/29/87	VIDEO SUPPLIES	19.58
09-03	7245100004	GENERAL RADIO SUPPLY CO	07/30/87	VIDEO SUPPLIES	155.75
09-03	7245100005	PEIRCE-PHELPS, INC	07/31/87	VIDEO SUPPLIES	4,990.00
09-03	7245100001	STEREO REVIEW	08/28/87	SUBSCRIPTION (9/87 - 9/90)	14.97

STATEMENT OF DISBURSEMENTS

HOUSE RECORDING STUDIO REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-22	7261570009	AMERICAN CINEMATOGRAPHER	09/09/87	SUBSCRIPTION 9/87-8/89	39.95
09-22	7261570001	BONNEVILLE SATELLITE CORP	08/03/87–08/05/87	SATELLITE FEES	330.00
09-22	7261570002	Do	08/06/87–08/07/87	SATELLITE FEES	550.00
09-22	7261570003	Do	08/12/87	SATELLITE FEE	180.00
09-22	7261570011	EASTMAN KODAK COMPANY	08/16/87	FILM SUPPLIES	143.06
09-22	7261570007	FAIRWAY ELECTRONICS	08/04/87	VIDEO SUPPLIES	22.30
09-22	7261570013	IKEGAMI ELECTRONICS, INC	06/30/87	VIDEO SUPPLIES	216,109.00
09-22	7261570006	PHOTOGRAPHY BOOK CLUB	08/25/87	PUBLICATION	29.25
09-22	7261570010	QTV	09/02/87	VIDEO SUPPLIES	1,921.46
09-22	7261570008	SCHWEBER ELECTRONICS CORP	08/07/87	VIDEO SUPPLIES	32.40
09-22	7261570012	TEKTRONIX, INC	08/06/87	VIDEO SUPPLIES	40.16
09-22	7261570004	ZAMOISKI CO.	07/31/87–08/11/87	VIDEO SUPPLIES	668.00
09-22	7261570005	3M UFV2673	04/22/87	RADIO SUPPLIES	1,683.24
09-28	7271020003	ACE INDUSTRIES, INC	08/31/87	FILM SUPPLIES	474.46
09-28	7271020005	OLIN HUNT SPECIALTY PRODUCTS INC	09/15/87	FILM SUPPLIES	532.38
09-28	7271020001	PHOTOGRAPHY BOOK CLUB	09/10/87	PUBLICATION	25.02
09-28	7271020002	RCA CORP.	08/28/87	VIDEO SUPPLIES	134.35
09-28	7271020004	ZAMOISKI CO.	07/21/87	VIDEO SUPPLIES	247.80
09-30	7274460004	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		217.58

EXPENDITURES FOR 3RD QUARTER

EXPENSES

HOUSE RECORDING STUDIO REVOLVING FUND	387,854.01
TOTAL	**387,854.01**

TOTAL EXPENDITURES FOR 3RD QUARTER

EXPENSES

HOUSE RECORDING STUDIO REVOLVING FUND	387,854.01

BEAUTY SHOP REVOLVING FUND

SALARIES

BIRNIOS, GAY	07/01/87–09/30/87	BEAUTICIAN	3,379.65
CAPUTO, ITSUKO	07/01/87–09/30/87	BEAUTICIAN	3,551.04
DAVIS, RITA M	07/01/87–09/30/87	MANICURIST	2,592.30
DELAGUILA, LAURA	07/01/87–09/30/87	BEAUTICIAN	2,772.27
ENSLEY, IRENE	07/01/87–09/30/87	MANICURIST	3,181.47
GRAY, SARAH D	07/01/87–09/30/87	MAID	2,094.18
HUDAK, ANNE MARIE	07/01/87–09/30/87	BEAUTICIAN	3,465.33
INTARAPONG, AMPORN	07/01/87–09/30/87	BEAUTICIAN	3,114.81
MARSHALL, LORENA ANN	07/01/87–09/30/87	BEAUTICIAN	2,608.38
MCGLAMARY, MAY SUSAN	07/01/87–09/30/87	MANAGER	6,833.55
POWELL, CYNTHIA	07/01/87–09/30/87	BEAUTICIAN	2,608.38

		SATO, FUMIKO O	07/01/87–09/30/87	BEAUTICIAN	2,772.27

EXPENSES

07-07	7181090002	L'EGGS	06/19/87	RETAIL PANTYHOSE	431.74
07-07	7181090001	PROGRESSIVE BEAUTY SYSTEM, INC	06/17/87	RENTAIL SUPPLIES AND SHIPPING	489.81
07-07	7181090003	SOUTHERN SPECIALTY CO	06/17/87	RETAIL PANTYHOSE	420.53
07-13	7190090003	DAVIDSON BEAUTY SUPPLIES & EQUIPMENT	06/30/87	RETIAL, SHOP	1,550.42
07-13	7190090001	MAY MCGLAMARY	07/08/87	PETTY CASH, SHOP, RETAIL, CUST. REL., TAX	226.41
07-13	7190090002	PROFESSIONAL BEAUTY SUPPLY, INC	06/25/87	RETAIL & SHOP SUPPLIES	508.75
07-14	7195550001	GAY BIRNIOS	06/29/87–07/11/87	COMMISSIONS ON SERVICES	100.88
07-14	7195550002	ITSUKO CAPUTO	06/29/87–07/11/87	COMMISSIONS ON SERVICES	160.40
07-14	7195550003	LAURA DEL AGUILA	06/29/87–07/11/87	COMMISSIONS ON SERVICES	75.96
07-14	7195550004	ANNE MARIE HUDAK	06/29/87–07/11/87	COMMISSIONS ON SERVICES	232.89
07-14	7195550005	AMPORN INTARAPONG	06/29/87–07/11/87	COMMISSIONS ON SERVICES	99.07
07-14	7195550006	CYNTHIA POWELL	06/29/87–07/11/87	COMMISSIONS ON SERVICES	67.18
07-14	7195550007	FUMIKO O SATO	06/29/87–07/11/87	COMMISSIONS ON SERVICES	326.48
07-17	7198140002	CHAS. G. STOTT & CO.	06/29/87	SHOP USE OF 2 BANQUET ROLLS	22.80
07-17	7198140001	PROGRESSIVE BEAUTY SYSTEM, INC	07/01/87	RETAIL SUPPLIES	155.28
07-28	7209020001	GAY BIRNIOS	07/13/87–07/25/87	COMMISSIONS ON SERVICES	117.53
07-28	7209020002	ITSUKO CAPUTO	07/13/87–07/25/87	COMMISSIONS ON SERVICES	205.89
07-28	7209020003	LAURA DEL AGUILA	07/13/87–07/25/87	COMMISSIONS ON SERVICES	73.57
07-28	7209020004	ANNE MARIE HUDAK	07/13/87–07/25/87	COMMISSIONS ON SERVICES	75.64
07-28	7209020005	AMPORN INTARAPONG	07/13/87–07/25/87	COMMISSIONS ON SERVICES	194.53
07-28	7209020006	CYNTHIA POWELL	07/13/87–07/25/87	COMMISSIONS ON SERVICES	33.70
07-28	7209020007	FUMIKO O SATO	07/13/87–07/25/87	COMMISSIONS ON SERVICES	351.72
07-31	7215750005	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		39.90
07-31	7229880005	F.I.C.A. WITHHELD	07/31/87	FOR PAYMENTS MADE IN THE MONTH OF JULY	67.28
07-31	7229880002	FEDERAL TAX WITHHELD	07/31/87	FOR PAYMENTS MADE IN THE MONTH OF JULY	592.44
07-31	7229880004	MEDICARE TAX WITHHELD	07/31/87	FOR PAYMENTS MADE IN THE MONTH OF JULY	85.92
07-31	7229880003	STATE TAX WITHHELD	07/31/87	FOR PAYMENTS MADE IN THE MONTH OF JULY	177.72
08-05	7209960003	A. B. C. SUPPLY CO., INC.	07/21/87	SHOP SUPPLIES	114.21
08-05	7209960002	AT&T COMMUNICATIONS	06/30/87	TOLL CHGS. FOR JUNE	6.21
08-05	7209960001	PROGRESSIVE BEAUTY SYSTEM, INC	07/22/87	RETAIL SUPPLIES	548.51
08-07	7217180002	L'EGGS	07/24/87	RETAIL PANTYHOSE	480.34
08-07	7217180004	NATIONAL NEWS AGENCY	08/12/87–11/03/87	WASH. POST DAILY	25.50
08-07	7217180001	PROGRESSIVE BEAUTY SYSTEM, INC	07/22/87	SHOP SUPPLY	8.00
08-07	7217180003	STIDHAM TIRE CO	07/10/87	RETAIL PANTYHOSE	138.97
08-13	7223060008	GAY BIRNIOS	07/27/87–08/08/87	BARBERSHOP COMMISSIONS	138.42
08-13	7223060017	ITSUKO CAPUTO	07/27/87–08/08/87	BARBERSHOP COMMISSIONS	239.85
08-13	7223060011	LAURA DEL AGUILA	07/27/87–08/08/87	BARBERSHOP COMMISSIONS	38.75
08-13	7223060012	ANNE MARIE HUDAK	07/27/87–08/08/87	BARBERSHOP COMMISSIONS	132.55
08-13	7223060013	AMPORN INTARAPONG	07/27/87–08/08/87	BARBERSHOP COMMISSIONS	180.90
08-13	7223060014	CYNTHIA POWELL	07/27/87–08/08/87	BARBERSHOP COMMISSIONS	89.24
08-13	7223060015	FUMIKO O SATO	07/27/87–08/08/87	BARBERSHOP COMMISSIONS	292.95
08-17	7225070002	DAVIDSON BEAUTY SUPPLIES & EQUIPMENT	07/31/87	SHOP SUPPLIES, RETAIL	1,222.41
08-17	7225070003	MAY MCGLAMARY	08/10/87	PETTY CASH CUST. REL., SHOP SUPPLIES, TAX	176.19
08-17	7225070001	SOUTHERN SPECIALTY CO	07/31/87	RETAIL PANTY HOSE	193.10
08-21	7232050003	L'EGGS	08/14/87	RETAIL PANTYHOSE	273.48
08-21	7232050001	PROFESSIONAL BEAUTY SUPPLY, INC	08/18/87	SHOP SUPPLIES, RETAIL, DELIVERY CHGS.	344.47
08-21	7232050002	PROGRESSIVE BEAUTY SYSTEM, INC	08/12/87	RETAIL SUPPLIES	829.55
08-26	7237110001	GAY BIRNIOS	08/10/87–08/22/87	BEAUTY SHOP COMMISSIONS	212.76
08-26	7237110002	ITSUKO CAPUTO	08/10/87–08/22/87	BEAUTY SHOP COMMISSIONS	244.20
08-26	7237110003	ANNE MARIE HUDAK	08/10/87–08/22/87	BEAUTY SHOP COMMISSIONS	50.93
08-26	7237110004	AMPORN INTARAPONG	08/10/87–08/22/87	BEAUTY SHOP COMMISSIONS	118.32
08-26	7237110005	CYNTHIA POWELL	08/10/87–08/22/87	BEAUTY SHOP COMMISSIONS	232.84
08-26	7237110006	FUMIKO O SATO	08/10/87–08/22/87	BEAUTY SHOP COMMISSIONS	413.10
08-31	7253880008	F.I.C.A. WITHHELD	08/31/87	FOR PAYMENTS MADE IN THE MONTH OF AUGUST 1987	105.94

STATEMENT OF DISBURSEMENTS

BEAUTY SHOP REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-31	7253880005	FEDERAL TAX WITHHELD	08/31/87	FOR PAYMENTS MADE IN THE MONTH OF AUGUST 1987	672.03
08-31	7253880007	MEDICARE TAX WITHHELD	08/31/87	FOR PAYMENTS MADE IN THE MONTH OF AUGUST 1987	97.46
08-31	7253880006	STATE TAX WITHHELD	08/31/87	FOR PAYMENTS MADE IN THE MONTH OF AUGUST 1987	201.61
09-10	7252010001	ITSUKO CAPUTO	08/24/87–09/05/87	COMM. ON SERVICES	114.05
09-10	7252010002	LAURA DEL AGUILA	08/24/87–09/05/87	COMM. ON SERVICES	187.18
09-10	7252010003	AMPORN INTARAPONG	08/24/87–09/05/87	COMM. ON SERVICES	16.04
09-10	7252010004	CYNTHIA POWELL	08/24/87–09/05/87	COMM. ON SERVICES	134.97
09-10	7252010005	FUMIKO O SATO	08/24/87–09/05/87	COMM. ON SERVICES	371.09
09-11	7253040005	C&P TELEPHONE COMPANY	07/31/87	TOLL CHARGES FOR JULY	10.45
09-11	7253040003	PROFESSIONAL BEAUTY SUPPLY, INC	08/10/87	SHOP SUPPLIES AND DELIVERY	185.40
09-11	7253040001	PROGRESSIVE BEAUTY SYSTEM, INC	09/02/87	RETAIL SUPPLIES AND DELIVERY	490.63
09-11	7253040002	SOUTHERN SPECIALTY CO.	08/14/87	RETAIL PANTYHOSE	134.05
09-18	7258020001	A. B. C. SUPPLY CO., INC.	08/31/87	SHOP SUPPLIES	119.66
09-18	7258020003	DAVIDSON BEAUTY SUPPLIES & EQUIPMENT	08/31/87	RETAIL & SHOP SUPPLIES	1,291.16
09-18	7258020002	SOUTHERN SPECIALTY CO.	08/21/87	RETAIL PANTYHOSE	137.90
09-23	7266100001	GAY BIRNIOS	09/07/87–09/19/87	COMMISSIONS ON SERVICES	22.20
09-23	7266100002	ITSUKO CAPUTO	09/07/87–09/19/87	COMMISSIONS ON SERVICES	357.82
09-23	7266100003	ANNE MARIE HUDAK	09/07/87–09/19/87	COMMISSIONS ON SERVICES	46.14
09-23	7266100004	AMPORN INTARAPONG	09/07/87–09/19/87	COMMISSIONS ON SERVICES	240.26
09-23	7266100005	CYNTHIA POWELL	09/07/87–09/19/87	COMMISSIONS ON SERVICES	76.40
09-23	7266100006	FUMIKO O SATO	09/07/87–09/19/87	COMMISSIONS ON SERVICES	284.25
09-30	7274460005	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		16.42
09-30	7275980007	F.I.C.A. WITHHELD	09/30/87	FOR PAYMENTS MADE IN THE MONTH OF SEPTEMBER 1987	79.78
09-30	7275980004	FEDERAL TAX WITHHELD	09/30/87	FOR PAYMENTS MADE IN THE MONTH OF SEPTEMBER 1987	521.10
09-30	7275980005	MEDICARE TAX WITHHELD	09/30/87	FOR PAYMENTS MADE IN THE MONTH OF SEPTEMBER 1987	75.56
09-30	7275980006	STATE TAX WITHHELD	09/30/87	FOR PAYMENTS MADE IN THE MONTH OF SEPTEMBER 1987	156.33

EXPENDITURES FOR 3RD QUARTER

SALARIES

BEAUTY SHOP REVOLVING FUND 38,973.63

EXPENSES

BEAUTY SHOP REVOLVING FUND 19,776.07

TOTAL **58,749.70**

TOTAL EXPENDITURES FOR 3RD QUARTER

SALARIES

BEAUTY SHOP REVOLVING FUND 38,973.63

EXPENSES

BEAUTY SHOP REVOLVING FUND 19,776.07

BARBER SHOP REVOLVING FUND

EXPENSES

07-08	7189080001	JOHN MERLE ALLEN	06/22/87–07/03/87	BARBERSHOP COMMISSIONS	52.79
07-08	7189080003	EUGENE J KUSER	06/22/87–07/03/87	BARBERSHOP COMMISSIONS	82.42
07-08	7189080004	NURNEY MASON	06/22/87–07/03/87	BARBERSHOP COMMISSIONS	87.19
07-08	7189080002	JOSEPH P QUATTRONE	06/22/87–07/03/87	BARBERSHOP COMMISSIONS	100.80
07-17	7196020001	TREASURER OF THE UNITED STATES	07/01/87–07/31/87	REFUND OF REMAINING BALANCE AS OF 6/30/87 FOR THE HOUSE BARBER SHOP REVOLVING FUND 00X4007	32,107.11
07-22	7202050001	JOHN MERLE ALLEN	07/06/87–07/17/87	BARBER SHOP COMMISSIONS	62.57
07-22	7202050003	STANLEY WEBSTER FITZGERALD	07/06/87–07/17/87	BARBERSHOP COMMISSIONS	43.65
07-22	7202050004	EUGENE J KUSER	07/06/87–07/17/87	BARBERSHOP COMMISSIONS	104.45
07-22	7202050005	NURNEY MASON	07/06/87–07/17/87	BARBERSHOP COMMISSIONS	96.62
07-22	7202050002	JOSEPH P QUATTRONE	07/06/87–07/17/87	BARBERSHOP COMMISSIONS	103.45
07-31	7229880006	FEDERAL TAX WITHHELD	07/31/87	FOR PAYMENTS MADE IN THE MONTH OF JULY	186.89
07-31	7229880007	MEDICARE TAX WITHHELD	07/31/87	FOR PAYMENTS MADE IN THE MONTH OF JULY	27.08
08-05	7217010001	JOHN MERLE ALLEN	07/20/87–07/31/87	BARBERSHOP COMMISSIONS	66.45
08-05	7217010003	STANLEY WEBSTER FITZGERALD	07/20/87–07/31/87	BARBERSHOP COMMISSIONS	38.35
08-05	7217010004	EUGENE J KUSER	07/20/87–07/31/87	BARBERSHOP COMMISSIONS	104.22
08-05	7217010005	NURNEY MASON	07/20/87–07/31/87	BARBERSHOP COMMISSIONS	95.44
08-05	7217010002	JOSEPH P QUATTRONE	07/20/87–07/31/87	BARBERSHOP COMMISSIONS	56.56
08-21	7231720001	JOHN MERLE ALLEN	08/02/87–08/14/87	BARBERSHOP COMMISSIONS	63.98
08-21	7231720003	STANLEY WEBSTER FITZGERALD	08/02/87–08/14/87	BARBERSHOP COMMISSIONS	38.00
08-21	7231720004	EUGENE J KUSER	08/02/87–08/14/87	BARBERSHOP COMMISSIONS	84.48
08-21	7231720005	NURNEY MASON	08/02/87–08/14/87	BARBERSHOP COMMISSIONS	75.41
08-21	7231720002	JOSEPH P QUATTRONE	08/02/87–08/14/87	BARBERSHOP COMMISSIONS	108.52
08-31	7253880003	FEDERAL TAX WITHHELD	08/31/87	FOR PAYMENTS MADE IN THE MONTH OF AUGUST 1987	186.24
08-31	7253880004	MEDICARE TAX WITHHELD	08/31/87	FOR PAYMENTS MADE IN THE MONTH OF AUGUST 1987	26.98
09-03	7245090001	JOHN MERLE ALLEN	08/17/87–08/28/87	BARBERSHOP COMMISSIONS	32.28
09-03	7245090003	STANLEY WEBSTER FITZGERALD	08/17/87–08/28/87	BARBERSHOP COMMISSIONS	24.74
09-03	7245090004	EUGENE J KUSER	08/17/87–08/28/87	BARBERSHOP COMMISSIONS	62.10
09-03	7245090005	NURNEY MASON	08/17/87–08/28/87	BARBERSHOP COMMISSIONS	49.49
09-03	7245090002	JOSEPH P QUATTRONE	08/17/87–08/28/87	BARBERSHOP COMMISSIONS	77.76
09-17	7259130001	JOHN MERLE ALLEN	09/01/87–09/11/87	BARBERSHOP COMMISSIONS	61.03
09-17	7259130003	STANLEY WEBSTER FITZGERALD	09/01/87–09/11/87	BARBERSHOP COMMISSIONS	24.05
09-17	7259130004	EUGENE J KUSER	09/01/87–09/11/87	BARBERSHOP COMMISSIONS	74.64
09-17	7259130005	NURNEY MASON	09/01/87–09/11/87	BARBERSHOP COMMISSIONS	80.12
09-17	7259130002	JOSEPH P QUATTRONE	09/01/87–09/11/87	BARBERSHOP COMMISSIONS	73.05
09-30	7273650001	JOHN MERLE ALLEN	09/14/87–09/25/87	BARBERSHOP COMMISSIONS	74.70
09-30	7273650003	STANLEY WEBSTER FITZGERALD	09/14/87–09/25/87	BARBERSHOP COMMISSIONS	38.35
09-30	7273650004	EUGENE J KUSER	09/14/87–09/25/87	BARBERSHOP COMMISSIONS	95.08
09-30	7273650005	NURNEY MASON	09/14/87–09/25/87	BARBERSHOP COMMISSIONS	84.83
09-30	7273650002	JOSEPH P QUATTRONE	09/14/87–09/25/87	BARBERSHOP COMMISSIONS	95.56
09-30	7275980002	FEDERAL TAX WITHHELD	09/30/87	FOR PAYMENTS MADE IN THE MONTH OF SEPTEMBER 1987	241.33
09-30	7275980003	MEDICARE TAX WITHHELD	09/30/87	FOR PAYMENTS MADE IN THE MONTH OF SEPTEMBER 1987	35.04

EXPENDITURES FOR 3RD QUARTER

EXPENSES

BARBER SHOP REVOLVING FUND	35,223.80
TOTAL	**35,223.80**

TOTAL EXPENDITURES FOR 3RD QUARTER

EXPENSES

BARBER SHOP REVOLVING FUND	35,223.80

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
ATTENDING PHYSICIAN REVOLVING FUND					
EXPENSES					
07-24	7203130001	DISTRICT WHOLESALE DRUG	06/16/87	DRUG BILL	50.29
07-24	7203130002	Do	06/16/87	DRUG BILL	49.94
07-24	7203130003	Do	06/19/87	DRUG BILL	56.45
07-24	7203130004	Do	06/26/87	DRUG BILL	9.73
08-07	7217110001	Do	07/02/87	DRUG BILL FOR PERIOD 7/01/87--7/15/87	44.64
08-17	7224030001	Do	07/21/87	DRUG BILL (ACCT #8421)	47.26
08-17	7224030002	Do	07/28/87	DRUG BILL (ACCT #8421)	105.27
08-26	7237100001	WYETH LABORATORIES	08/13/87	INFLUENZA VACCINE (A-294-87)	1,496.25
09-03	7244070001	DISTRICT WHOLESALE DRUG	08/13/87	DRUG BILL FOR PERIOD	117.22
09-03	7244070002	Do	08/13/87	DRUG BILL FOR PERIOD	90.41
09-18	7258010001	Do	08/18/87	DURG BILL	72.50
09-18	7258010002	Do	08/26/87	DRUG BILL	71.34
09-18	7258010003	Do	08/26/87	DRUG BILL	32.58
09-18	7258010004	TREASURER OF UNITED STATES	10/01/85-09/30/86	NET INCOME ACCRUED TO THE ATTENDING PHYSICIAN'S REVOLVING FUND DURING FY-86 AS DIRECTED BY G.A.O..	2,000.32
				EXPENDITURES FOR 3RD QUARTER	
				EXPENSES	
				ATTENDING PHYSICIAN REVOLVING FUND	4,244.20
ADJUSTMENTS/REFUNDS					
EXPENSES					
09-30	7293990001	TREASURER OF UNITED STATES	10/01/85-09/30/86	TO REVERSE INCORRECT PREPARATION OF NET INCOME ACCRUED TO THE ATTENDING PHYSICIAN REVOLDING FUND.	(2,000.32)
				EXPENDITURES FOR 3RD QUARTER	
				EXPENSES	
				ATTENDING PHYSICIAN REVOLVING FUND	(2,000.32)
				TOTAL	**2,243.88**
				TOTAL EXPENDITURES FOR 3RD QUARTER	
				EXPENSES	
				ATTENDING PHYSICIAN REVOLVING FUND	2,243.88
PAGE REVOLVING FUND					
EXPENSES					
07-07	7181540027	STEVEN BOURNE	01/26/87-06/12/87	REFUND OF SECURITY DEPOSIT	100.00
07-07	7181540028	MARK BRYANT	01/26/87-06/12/87	REFUND OF SECURITY DEPOSIT	100.00
07-07	7181540029	KAY BUCKNER, JR	01/26/87-06/12/87	REFUND OF SECURITY DEPOSIT LESS $10 - DAMAGE TO TELEPHONE	90.00
07-07	7181540030	DAWN BUGLION	01/26/87-06/12/87	REFUND OF SECURITY DEPOSIT	100.00

07-07	7181540001	KIMBERLY BULKLEY	09/02/86–06/12/87	SENATE PAGE REFUND OF SECURITY DEPOSIT	100.00
07-07	7181540021	JULIO BURBANO	09/02/86–06/12/87	REFUND OF SECURITY DEPOSIT LESS $10 - DAMAGE TO TELEPHONE	90.00
07-07	7181540022	DAVID CANNON	01/26/87–06/12/87	REFUND OF SECURITY DEPOSIT	100.00
07-07	7181540023	ELSA CASTELLANOS	09/02/86–06/12/87	REFUND OF SECURITY DEPOSIT	90.00
07-07	7181540024	SUSAN COHEN	02/05/87–06/12/87	REFUND OF SECURITY DEPOSIT	75.00
07-07	7181540025	JOHN CRABTREE	09/02/86–06/12/87	REFUND OF SECURITY DEPOSIT	100.00
07-07	7181540002	JEAN ANN CRAGIN	01/28/87–06/12/87	SENATE PAGE REFUND OF SECURITY DEPOSIT	100.00
07-07	7181540016	STEPHANIE DOYLE	01/26/87–06/12/87	REFUND OF SECURITY DEPOSIT	100.00
07-07	7181540017	MICHAEL ELLIOTT	09/02/86–06/12/87	REFUND OF SECURITY DEPOSIT	100.00
07-07	7181540003	LARAMIE FINLAY	01/20/87–06/12/87	SENATE PAGE REFUND OF SECURITY DEPOSIT LESS $25 - LOST KEYS	75.00
07-07	7181540004	AUGGIE FLENTJE	01/25/87–06/12/87	SENATE PAGE REFUND OF SECURITY DEPOSIT - LESS $10 - TELEPHONE DAMAGE	90.00
07-07	7181540018	CANDICE FLINT	01/26/87–06/12/87	REFUND OF SECURITY DEPOSIT	100.00
07-07	7181540019	JACLYN FOSTER	09/02/86–06/12/87	REFUND OF SECURITY DEPOSIT	100.00
07-07	7181540020	PATRICK FROST	01/26/87–06/12/87	REFUND OF SECURITY DEPOSIT	100.00
07-07	7181540006	LAUREN GADOWSKI	09/02/86–06/12/87	REFUND OF SECURITY DEPOSIT	100.00
07-07	7181540007	DOUGLAS A GEISS	09/02/86–06/12/87	REFUND OF SECURITY DEPOSIT	100.00
07-07	7181540005	PAUL GILMORE	01/23/87–06/12/87	SENATE PAGE REFUND OF SECURITY DEPOSIT - LESS $10 - TELEPHONE DAMAGE	90.00
07-07	7181540008	PAMELA GLAZER	04/10/87–06/12/87	REFUND OF SECURITY DEPOSIT	100.00
07-07	7181540009	JESSICA GOBLE	09/02/86–06/12/87	REFUND OF SECURITY DEPOSIT	100.00
07-07	7181540010	ROCHELLE GREEN	01/26/87–06/12/87	REFUND OF SECURITY DEPOSIT	100.00
07-07	7181540011	WILLIAM HAMMONDS II	09/02/86–06/12/87	REFUND OF SECURITY DEPOSIT	100.00
07-07	7181540012	JENNIFER HARDGROVE	01/26/87–06/12/87	REFUND OF SECURITY DEPOSIT	100.00
07-07	7181540013	MICHELE HAYES	01/26/87–06/12/87	REFUND OF SECURITY DEPOSIT	100.00
07-07	7181540014	SUSAN HOLBROOK	01/26/87–06/12/87	REFUND OF SECURITY DEPOSIT LESS $25 - LOST KEYS	75.00
07-07	7181540015	STACIA HOLMES	01/26/87–06/12/87	REFUND OF SECURITY DEPOSIT	100.00
07-07	7181540026	BERNARD VERNON	09/02/86–06/12/87	REFUND OF SECURITY DEPOSIT	100.00
07-07	7182180001	SERVICE AMERICA CORP	05/01/87–05/29/87	PAGES' DINNER SERVICE	9,200.00
07-08	7187120001	CONGRESSIONAL LIQUOR	06/19/87	REFRESHMENTS PAGES' PARTY ENTERTAINMENT	89.68
07-08	7187120002	JEFF GROSS	01/03/87–06/12/87	SENATE PAGE REFUND OF SECURITY DEPOSIT	100.00
07-08	7187120003	LISA KAPLAN	09/01/86–06/12/87	SENATE PAGE REFUND OF SECURITY DEPOSIT	100.00
07-08	7187120004	MARK LEONARD	01/08/87–06/12/87	SENATE PAGE BURN DAMAGE	60.00
07-08	7187120005	JENNIFER LEVINE	09/01/86–06/12/87	SENATE PAGE BURN DAMAGE	100.00
07-08	7187120006	SCOTT MILLER	01/25/87–06/12/87	SENATE PAGE BURN DAMAGE	100.00
07-08	7187120007	CYNDI MOSS	01/23/87–06/12/87	SENATE PAGE REFUND OF SECURITY DEPOSIT - CARPET DAMAGE	75.00
07-08	7187120008	NANCY NORENBERY	10/30/86–06/12/87	SENATE PAGE REFUND OF SECURITY DEPOSIT - CARPET DAMAGE	100.00
07-08	7187120009	KARLA RAETIG	09/01/86–06/12/87	SENATE PAGE REFUND OF SECURITY DEPOSIT - CARPET DAMAGE	100.00
07-08	7187120010	FRANCIS REAGAN	03/15/87–06/12/87	SENATE PAGE REFUND OF SECURITY DEPOSIT - CARPET DAMAGE	100.00
07-08	7187120011	SARAH WALSH	01/25/87–06/12/87	SENATE PAGE REFUND OF SECURITY DEPOSIT - CARPET DAMAGE	100.00
07-08	7187120012	JAMES WILLIAMS	01/26/87–06/12/87	SENATE PAGE REFUND OF SECURITY DEPOSIT	100.00
07-08	7187120013	ERIKA WOODSIDE	01/03/87–06/12/87	SENATE PAGE REFUND OF SECURITY DEPOSIT	100.00
07-13	7191040033	SUZANNE HOPE HOLMES	01/26/87–06/12/87	REFUND OF SECURITY DEPOSIT LESS AMNT FOR CARPET DAMAGE	75.00
07-13	7191040034	PATRICIA HUTCHINSON	01/26/87–06/12/87	REFUND OF SECURITY DEPOSIT LESS AMNT FOR CARPET DAMAGE	100.00
07-13	7191040035	MAUREEN HYDE	01/27/87–06/12/87	REFUND OF SECURITY DEPOSIT LESS AMNT FOR CARPET DAMAGE	100.00
07-13	7191040036	PATRICK JACKSON	09/02/86–06/12/87	LESS AMNT FOR TELEPHONE DAMAGE	90.00
07-13	7191040038	KATHERINE KIMBRELL	01/27/86–06/12/87	LESS AMNT FOR LOST WING KEY	95.00
07-13	7191040028	DAVID KING	01/26/87–06/12/87	REFUND OF SECURITY DEPOSIT	100.00
07-13	7191040029	KEITH KNAUTZ	01/26/87–06/12/87	LESS AMNT FOR TELEPHONE DAMAGE	90.00
07-13	7191040030	HOLLY KNOTH	01/26/87–06/12/87	LESS AMNT FOR TELEPHONE DAMAGE	100.00
07-13	7191040031	JAMES KUZEMKA	01/24/87–06/12/87	REFUND AMNT FOR TELEPHONE DAMAGE	100.00
07-13	7191040032	RAYAN LAPIDUS	01/26/87–06/12/87	LESS AMNT FOR TELEPHONE DAMAGE	100.00
07-13	7191040023	SARAH LARDIE	09/02/86–06/12/87	REFUND OF SECURITY DEPOSIT	100.00
07-13	7191040024	JOHN LOWERY	09/02/86–06/12/87	REFUND OF SECURITY DEPOSIT	100.00
07-13	7191040025	CLIFTON LOWRY	01/26/87–06/12/87	REFUND OF SECURITY DEPOSIT	100.00
07-13	7191040026	ELIZABETH MADDOCK	01/26/87–06/12/87	REFUND OF SECURITY DEPOSIT	100.00
07-13	7191040027	MATTHEW MCCONNELL	09/02/86–06/12/87	LESS AMNT FOR CEILING DAMAGE	90.00
07-13	7191040001	MICHELLE MCGUINNESS	01/26/87–06/12/87	REFUND OF SECURITY DEPOSIT	100.00

STATEMENT OF DISBURSEMENTS

PAGE REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-13	7191040002	ROBERT MEYER	01/26/87–06/12/87	LESS-AMNT FOR DAMAGE TO WALL	90.00
07-13	7191040003	ANNE MILGRAM	09/02/86–06/12/87	LESS AMNT FOR DAMAGE TO WALL	100.00
07-13	7191040005	ANDREW O'TOOLE	09/02/86–06/12/87	LESS AMNT FOR DAMAGE TO WALL	90.00
07-13	7191040004	DAWN OGLE	01/26/87–06/12/87	LESS AMNT FOR DAMAGE TO WALL	100.00
07-13	7191040006	ASHLEY PEGG	09/02/86–06/12/87	REFUND OF SECURITY DEPOSIT	100.00
07-13	7191040007	AMY PEIKEN	09/02/86–06/12/87	LESS AMNT FOR DAMAGE TO RUG	75.00
07-13	7191040008	ROWENA POYTHRESS	09/02/86–06/12/87	LESS AMNT FOR DAMAGE TO RUG	100.00
07-13	7191040009	KELLY RICHARDSON	09/02/86–06/12/87	LESS AMNT FOR DAMAGE TO RUG	100.00
07-13	7191040010	ROBERT RODRIGUEZ	09/02/86–06/12/87	LESS AMNT FOR DAMAGE TO RUG	100.00
07-13	7191040011	JOEL SECUNDY	01/26/87–06/12/87	REFUND OF SECURITY DEPOSIT	100.00
07-13	7191040012	MARY SHAHEEN	09/02/86–06/12/87	REFUND OF SECURITY DEPOSIT	100.00
07-13	7191040013	LOUISA SHIPNUCK	01/26/87–06/12/87	REFUND OF SECURITY DEPOSIT	100.00
07-13	7191040014	MATTHEW SYDNOR	09/02/86–06/12/87	REFUND OF SECURITY DEPOSIT	100.00
07-13	7191040015	BRADLEY TAHAJIAN	01/26/87–06/12/87	REFUND OF SECURITY DEPOSIT	100.00
07-13	7191040016	HOWARD TOMPKINS	09/02/86–06/12/87	REFUND OF SECURITY DEPOSIT	100.00
07-13	7191040017	FLEMING TRANE	01/26/87–06/12/87	LESS AMNT FOR LOST KEYS	75.00
07-13	7191040018	SAMUEL WASHINGTON	01/26/87–06/12/87	LESS AMNT FOR LOST KEYS	100.00
07-13	7191040019	DAVID WEISER	09/02/86–06/12/87	LESS AMNT FOR LOST KEYS	100.00
07-13	7191040020	MATTHEW WHITMORE	09/02/86–06/12/87	REFUND AMNT FOR LOST KEYS	100.00
07-13	7191040021	MICHELLE WINGO	01/26/87–06/12/87	REFUND OF SECURITY DEPOSIT	100.00
07-13	7191040022	JENNIFER ZAGELOW	09/02/86–06/12/87	REFUND OF SECURITY DEPOSIT	100.00
07-16	7196090008	KATHERINE BROOKS	06/19/87–06/30/87	REFUND OF RESIDENCE HALL DEDUCTION ERRONEOUSLY MADE FROM NON-RESIDENT PAGE JUNE, 1987	120.00
07-16	7196090005	JILL BROWN	03/28/87–07/06/87	SENATE PAGE REFUND OF SECURITY DEPOSIT LESS $25 - LOST KEYS	75.00
07-16	7196090006	SUSANNAH CHAPMAN	05/01/87–07/06/87	SENATE PAGE REFUND OF SECURITY DEPOSIT	100.00
07-16	7196090002	CONGRESSIONAL DELI	07/02/87	REFRESHMENTS - PAGES FOURTH OF JULY PARTY ENTERTAINMENT	96.86
07-16	7196090007	PAUL HUNTSMAN	05/01/87–07/06/87	SENTATE PAGE REFUND OF SECURITY DEPOSIT	100.00
07-16	7196090004	CURTIS D ROONEY	07/07/87	OUT OF POCKET EXPENSE PAGE HALL STAFF WORKING DINNER (AUTHORIZED BY DOORKEEPER)	24.90
07-16	7196090001	SERVICE AMERICA CORP	06/17/87	REFRESHMENTS FOR ICE CREAM SOCIAL - PAGES ENTERTAINMENT #90370	100.00
07-16	7196090003	KATHERINE SIEWART	06/28/87	OUT OF POCKET EXPENSE FOR MOVIE RENTAL ENTERTAINMENT	4.22
07-28	7205100002	TENLEY MOGK	06/15/87–07/10/87	LOST KEYS	75.00
07-28	7205100001	THUVAN TISDALE	06/15/87–07/10/87	REFUND OF SECURITY DEPOSIT - LOST KEYS	75.00
07-29	7208070003	JONATHAN DARIYANANI	01/26/87–06/12/87	REFUND OF SECURITY DEPOSIT	100.00
07-29	7208070001	ELAINE JUDD	06/15/87–07/10/87	REFUND OF SECURITY DEPOSIT	100.00
07-29	7208070002	ANTOINETTE A LAKEY	06/15/87–07/10/87	REFUND OF SECURITY DEPOSIT	100.00
07-29	7208070004	CHRISTOPHER J MAZEIKA	06/15/87–07/10/87	REFUND OF SECURITY DEPOSIT LESS $25 - LOST KEYS	75.00
07-29	7208070005	SERVICE AMERICA CORP	06/01/87–06/30/87	PAGE'S DINNER SERVICE	10,120.00
08-10	7218030002	CONGRESSIONAL DELI	07/09/87	REFRESHMENTS FOR PAGES' PARTY - ENTERTAINMENT	97.46
08-10	7218030003	Do	07/17/87	REFRESHMENTS FOR PAGES' PARTY - ENTERTAINMENT	119.86
08-10	7218030001	SERVICE AMERICA CORP	06/25/87	REFRESHMENTS FOR PAGES' ICE CREAM SOCIAL - ENTERTAINMENT	100.00
08-17	7224840002	LINDA WALTERS	05/02/87	REIMBURSEMENT FOR REFRESHMENTS PROVIDED FOR PAGES AT SCHOOL DURING THE SAT TEST	36.00
08-20	7230820002	CONGRESSIONAL DELI	07/31/87–08/06/87	REFRESHMENTS FOR PAGES PARTIES ENTERTAINMENT	192.37
08-20	7230820001	JEFFREY E. HYLER	07/26/87	GASOLINE (EMERGENCY PURCHASE) ARCHITECT'S VAN PAGES TRIP TO BALTIMORE FOR BASEBALL GAME ENTERTAINMENT.	5.00
08-26	7236050007	MIKE W BREWER	06/15/87–08/09/87	HOUSE PAGE REFUND OF SECURITY DEPOSIT	100.00
08-26	7236050006	FRANKIE CAMPBELL	07/13/87–08/09/87	HOUSE PAGE REFUND OF SECURITY DEPOSIT	100.00
08-26	7236050005	GOLDA GRAY	07/13/87–08/09/87	REFUND OF SECURITY DEPOSIT HOUSE PAGE	100.00

08-26	7236050004	MASHARIKI KUDUMU	07/13/87–08/09/87	REFUND OF SECURITY DEPOSIT HOUSE PAGE	100.00
08-26	7236050002	SARAH PRYOR	07/08/87–08/09/87	REFUND OF SECURITY DEPOSIT SENATE PAGE	100.00
08-26	7236050003	ISABELLE ROSA	06/12/87–08/09/87	REFUND OF SECURITY DEPOSIT SENATE PAGE	100.00
08-26	7236050001	HEATHER STEWART	07/12/87–08/09/87	REFUND OF SECURITY DEPOSIT SENATE PAGE	100.00
08-27	7238110001	SERVICE AMERICA CORP	07/01/87–07/31/87	PAGES' DINNER SERVICE - ACCT. #90350	10,120.00
08-27	7238110002	VIDEO PLAZA LIMITED	03/01/87–07/31/87	FILMS RENTED FOR USE IN PAGE RESIDENCE HALL - ENTERTAINMENT	192.00
09-03	7244090001	CURTIS A. WATKINS	08/01/87	MUSIC FOR PAGES' DANCE ENTERTAINMENT	100.00
09-09	7246020001	BLYDEN A DAVIS	07/13/87–08/09/87	MONEY ERRONEOUSLY DEDUCTED FOR ROOM AND BOARD PAGE RESIDED AT HOME	270.00
09-15	7257030001	GILBERT SOREBO	04/30/87–08/07/87	REFUND OF SECURITY DEPOSIT	100.00
09-22	7261190001	CONGRESSIONAL DELI	09/05/87	REFRESHMENTS - NEW PAGES ENTERTAINMENT - LABOR DAY WEEKEND	168.59
09-22	7261190003	TIMOTHY J HARROUN	09/06/87	FOOD PROVIDED FOR PARENTS & GUESTS OF NEW PAGES CHECKING INTO RESIDENCE HALL (BUFFET SNACKS IN LOUNGE).	278.58
09-22	7261190002	CURTIS D ROONEY	09/05/87–09/09/87	RENTAL OF MOVIE FOR RESIDENCE HALL - PURCHASE OF SMALL HARDWARE ITEMS NEEDED IN RESIDENCE HALL	25.83

EXPENDITURES FOR 3RD QUARTER

EXPENSES

PAGE REVOLVING FUND	40,641.35
TOTAL	**40,641.35**

TOTAL EXPENDITURES FOR 3RD QUARTER

EXPENSES

PAGE REVOLVING FUND	40,641.35

OFFICE OF THE ATTENDING PHYSICIAN

EXPENSES

07-07	7181100003	FENTON'S UNIFORM FASHIONS, INC.	06/23/87	MISC. (A-152-87)	44.00
07-07	7181100002	FOSTER/MURRAY	06/15/87	MEDICAL SUPPLIES (A-243-87)	11.73
07-07	7181100001	NEWSWEEK	05/27/87	LITERATURE (A-065-87)	92.00
07-08	7187050002	DU PONT COMPANY	06/22/87	LABORATORY SUPPLIES (A-148-87)	2,000.94
07-08	7187050001	UNITED AIRLINES	06/24/87–06/28/87	REIMBURSEMENT FOR GTR H-1578649 DC-CH1-RENO-CH1-DC	414.00
07-14	7194020005	AIR PRODUCTS & CHEMICALS	06/01/87–06/24/87	MEDICAL SUPPLIES (A-131-87), (A-149-87)	30.00
07-14	7194020006	DISTRICT WHOLESALE DRUG	06/16/87	DRUG BILL FOR THE PERIOD 6-16-87/6-30-87, ACCT #8420	344.71
07-14	7194020007	Do	06/16/87	DRUG BILL FOR THE PERIOD 6-16-87/6-30-87, ACCT #8420	75.33
07-14	7194020008	Do	06/17/87	DRUG BILL FOR THE PERIOD 6-16-87/6-30-87, ACCT #8420	195.28
07-14	7194020009	Do	06/17/87	DRUG BILL FOR THE PERIOD 6-16-87/6-30-87, ACCT #8420	133.46
07-14	7194020010	Do	06/17/87	DRUG BILL FOR THE PERIOD 6-16-87/6-30-87, ACCT #8420	69.74
07-14	7194020011	Do	06/18/87	DRUG BILL FOR THE PERIOD 6-16-87/6-30-87, ACCT #8420	177.05
07-14	7194020012	Do	06/19/87	DRUG BILL FOR THE PERIOD 6-16-87/6-30-87, ACCT #8420	200.71
07-14	7194020013	Do	06/19/87	DRUG BILL FOR THE PERIOD 6-16-87/6-30-87, ACCT #8420	138.86
07-14	7194020014	Do	06/23/87	DRUG BILL FOR THE PERIOD 6-16-87/6-30-87, ACCT #8420	289.89
07-14	7194020015	Do	06/23/87	DRUG BILL FOR THE PERIOD 6-16-87/6-30-87, ACCT #8420	11.70
07-14	7194020016	Do	06/24/87	DRUG BILL FOR THE PERIOD 6-16-87/6-30-87, ACCT #8420	90.56
07-14	7194020017	Do	06/24/87	DRUG BILL FOR THE PERIOD 6-16-87/6-30-87, ACCT #8420	287.54
07-14	7194020018	Do	06/24/87	DRUG BILL FOR THE PERIOD 6-16-87/6-30-87, ACCT #8420	3.73
07-14	7194020019	Do	06/26/87	DRUG BILL FOR THE PERIOD 6-16-87/6-30-87, ACCT #8420	177.16
07-14	7194020020	Do	06/26/87	DRUG BILL FOR THE PERIOD 6-16-87/6-30-87, ACCT #8420	16.49
07-14	7194020021	Do	06/26/87	DRUG BILL FOR THE PERIOD 6-16-87/6-30-87, ACCT #8420	5.88
07-14	7194020022	Do	06/26/87	DRUG BILL FOR THE PERIOD 6-16-87/6-30-87, ACCT #8420	25.10
07-14	7194020023	Do	06/30/87	DRUG BILL FOR THE PERIOD 6-16-87/6-30-87, ACCT #8420	341.29
07-14	7194020024	Do	06/30/87	DRUG BILL FOR THE PERIOD 6-16-87/6-30-87, ACCT #8420	234.91
07-14	7194020025	Do	06/30/87	DRUG BILL FOR THE PERIOD 6-16-87/6-30-87, ACCT #8420	84.20
07-14	7194020026	Do	06/30/87	DRUG BILL FOR THE PERIOD 6-16-87/6-30-87, ACCT #8420	39.24

STATEMENT OF DISBURSEMENTS

OFFICE OF THE ATTENDING PHYSICIAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-14	7194020001	CHRISTOPHER PICAUT	06/24/87–06/28/87	REIMBURSEMENT OF REGISTRATION FEE FOR 15TH ANNUAL CONVENTION OAA, JUNE 24-28, 1987 @ RENO, NEVADA.	95.00
07-14	7194020002	Do	06/24/87–06/28/87	ACTUAL HOTEL COSTS X 4 DAYS @ $81.32/DAY, ACTUAL COST OF MEALS X 5 DAYS	449.64
07-14	7194020003	Do	06/24/87–06/28/87	METRO CHGS FM SHADY GROVE-NAT'L A/P, METRO CHGS FM NAT'L-SHADY GROVE T/F FM A/P TO HOTEL RENO, NEVADA.	8.70
07-14	7194020004	TRANS MED INC.	06/26/87	MEDIAL EQUIPMENT (A-083-87)	455.23
07-17	7196040003	AIR PRODUCTS & CHEMICALS	06/25/87	MEDICAL SUPPLIES (OXYGEN) (A-155-87)	60.00
07-17	7196040001	DYNA MED	06/16/87–06/30/87	MEDICAL EQUIPMENT (A-145-87) (A-158-87)	181.75
07-17	7196040002	GRUBBS PHARMACY	06/02/87–06/30/87	PHARMACEUTICAL SUPPLIES	360.13
07-17	7196040004	ROBERTS OXYGEN CO	06/30/87	MEDICAL SUPPLIES (OXYGEN) (A-156-87)	13.82
07-17	7198180009	CLINTON E ADAMS	07/01/87–07/31/87	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN	160.00
07-17	7198180001	RICHARD BUMP	07/01/87–07/31/87	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN	160.00
07-17	7198180017	CHICAGO MEDICAL EQUIPMENT COMPANY	07/08/87	PHYSICAL THERAPY SUPPLIES (A-164-87)	48.61
07-17	7198180019	Do	07/09/87	PHYSICAL THERAPY SUPPLIES	101.59
07-17	7198180020	DISTRICT WHOLESALE DRUG	06/23/87–06/26/87	DRUG BILL ACCT #8420	328.83
07-17	7198180010	MUYING H. DOW	07/01/87–07/31/87	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN	160.00
07-17	7198180013	DAVID DULA	07/01/87–07/31/87	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN	160.00
07-17	7198180011	GENE E EARLEY	07/01/87–07/31/87	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN	160.00
07-17	7198180005	MICHAEL ELLEGOOD	07/01/87–07/31/87	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN	160.00
07-17	7198180007	ROBERT C.J. KRASNER, MD	07/01/87–07/31/87	ALLOWANCE AS SENIOR ASSISTANT TO THE ATTENDING PHYSICIAN	480.00
07-17	7198180002	STEVEN M KUGLER	07/01/87–07/31/87	ALLOWANCE AS AN ASSISTANT TO THE ATTENDNG PHYSICIAN	160.00
07-17	7198180014	RON KULPA	07/01/87–07/31/87	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN	160.00
07-17	7198180003	DAVID LINDSAY	07/01/87–07/31/87	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN	160.00
07-17	7198180006	WILLIAM M. NARVA	07/01/87–07/31/87	ALLOWANCE AS ATTENDING PHYSICIAN	800.00
07-17	7198180012	CHRISTOPHER PICAUT	07/01/87–07/31/87	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN	160.00
07-17	7198180008	MICHAEL SENEFF, M.D.	07/01/87–07/31/87	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN	160.00
07-17	7198180018	GERALD SNOW	07/01/87–07/31/87	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN	160.00
07-17	7198180015	DENNIS SPROUSE	07/01/87–07/31/87	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN	160.00
07-17	7198180016	T.J. STRATTON CO.	06/24/87	MEDICAL EQUIPMENT (A-151-87)	135.35
07-17	7198180004	CARL TRESNAK	07/01/87–07/31/87	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN	160.00
07-23	7202020006	AIR PRODUCTS & CHEMICALS	07/10/87	MEDICAL SUPPLIES (A-002-87)	3.00
07-23	7202020003	BAUMGARTEN COMPANY OF WASHINGTON	07/06/87	MISC. (RUBBER STAMP) (A-154-87)	16.90
07-23	7202020007	MUYING H. DOW	06/18/87–07/13/87	REIMB OF PETTY CASH	76.34
07-23	7202020008	DYNA MED	06/16/87	MEDICAL EQUIPMENT	10.00
07-23	7202020002	FENTON'S UNIFORM FASHIONS, INC.	07/14/87	MISC. (MRT HATS) (A-144-87)	65.00
07-23	7202020005	FOSTER/MURRAY	07/14/87	MEDICAL SUPPLIES (A-160-87)	7.93
07-23	7202020001	LANGER PROFESSIONAL TECHNOLOGY, INC.	07/09/87	PHYSICAL THERAPY SUPPLIES (A-165-87)	123.50
07-23	7202020004	TRANS MED INC.	07/10/87	MEDICAL EQUIPMENT (A-138-87)	390.31
07-31	7229880011	FEDERAL TAX WITHHELD	07/31/87	FOR PAYMENTS MADE IN THE MONTH OF JULY	880.00
08-06	7216070010	AMERICAN JOURNAL OF MEDICINE	07/17/87	MEDICAL LITERATURE (A-161-87)	135.00
08-06	7216070002	BURROUGHS WELLCOME CO	07/16/87	PHARMACEUTICALS (A-179-87)	1,176.47
08-06	7216070007	CURTIN MATHESON SCIENTIFIC	07/10/87	LABORATORY SUPPLIES (A-170-87)	309.99
08-06	7216070009	DYNA MED	07/10/87–07/16/87	MEDICAL EQUIPMENT (A-167-87), (A-173-87), (A-176-87)	472.30
08-06	7216070008	FENTON'S UNIFORM FASHIONS, INC.	07/20/87	MISC (DR. COAT) (A-168-87)	25.00
08-06	7216070012	FISHER SCIENTIFIC CO	07/14/87	LABORATORY SUPPLIES (A-146-87)	648.84
08-06	7216070005	FUTURE MEDICAL	06/30/87	LABORATORY SUPPLIES (A-157-87)	82.95

08-06	7216070011	JEROME MEDICAL	07/09/87	PHYSICAL THERAPY SUPPLIES (A-163-87)	424.28
08-06	7216070001	ORGANON TEKNIKA CORP	07/13/87	LABORATORY SUPPLIES (A-169-87)	111.98
08-06	7216070003	PARKE-DAVIS	07/15/87	PHARMACEUTICALS (A-180-87)	1,259.64
08-06	7216070004	PICKER INTERNATIONAL	07/17/87	X-RAY SUPPLIES (A-172-87)	44.09
08-06	7216070006	PROCTOR & GAMBLE	07/15/87	PHARMACEUTICALS (A-178-87)	762.24
08-10	7217050002	DISTRICT WHOLESALE DRUG	07/02/87	DRUG BILL	171.54
08-10	7217050003	Do	07/02/87	DRUG BILL	95.49
08-10	7217050005	Do	07/07/87	DRUG BILL	52.97
08-10	7217050006	Do	07/07/87	DRUG BILL	16.39
08-10	7217050015	Do	07/07/87	DRUG BILL	200.44
08-10	7217050016	Do	07/08/87	DRUG BILL	15.96
08-10	7217050008	Do	07/09/87	DRUG BILL	16.82
08-10	7217050009	Do	07/10/87	DRUG BILL	15.96
08-10	7217050010	Do	07/10/87	DRUG BILL	254.11
08-10	7217050011	Do	07/10/87	DRUG BILL	96.71
08-10	7217050012	Do	07/14/87	DRUG BILL	172.86
08-10	7217050013	Do	07/14/87	DRUG BILL	6.03
08-10	7217050014	Do	07/14/87	DRUG BILL	31.40
08-10	7217050001	MUYING H. DOW	07/15/87–07/23/87	REIMBURSEMENT OF PETTY CASH	88.86
08-12	7223050002	DISTRICT WHOLESALE DRUG	07/16/87	DRUG BILL	92.64
08-12	7223050003	Do	07/16/87	DRUG BILL	54.69
08-12	7223050028	Do	07/16/87	DRUG BILL	106.15
08-12	7223050004	Do	07/17/87	DRUG BILL	62.42
08-12	7223050005	Do	07/21/87	DRUG BILL	355.15
08-12	7223050006	Do	07/21/87	DRUG BILL	23.98
08-12	7223050008	Do	07/22/87	DRUG BILL	29.75
08-12	7223050009	Do	07/22/87	DRUG BILL	102.78
08-12	7223050030	Do	07/22/87	DRUG BILL	239.73
08-12	7223050010	Do	07/23/87	DRUG BILL	396.18
08-12	7223050011	Do	07/23/87	DRUG BILL	133.46
08-12	7223050012	Do	07/23/87	DRUG BILL	58.33
08-12	7223050013	Do	07/24/87	DRUG BILL	138.91
08-12	7223050014	Do	07/24/87	DRUG BILL	2.88
08-12	7223050015	Do	07/24/87	DRUG BILL	172.48
08-12	7223050016	Do	07/28/87	DRUG BILL	311.92
08-12	7223050017	Do	07/28/87	DRUG BILL	42.57
08-12	7223050018	Do	07/28/87	DRUG BILL	19.58
08-12	7223050020	Do	07/29/87	DRUG BILL	114.66
08-12	7223050021	Do	07/29/87	DRUG BILL	62.12
08-12	7223050031	Do	07/29/87	DRUG BILL	598.99
08-12	7223050022	Do	07/30/87	DRUG BILL	48.69
08-12	7223050023	Do	07/30/87	DRUG BILL	284.73
08-12	7223050032	Do	07/30/87	DRUG BILL	33.99
08-12	7223050025	Do	07/31/87	DRUG BILL	247.02
08-12	7223050026	Do	07/31/87	DRUG BILL	204.82
08-12	7223050027	Do	07/31/87	DRUG BILL	28.69
08-17	7225680002	AIR PRODUCTS & CHEMICALS	07/02/87–07/08/87	MEDICAL SUPPLIES (A-159-87) (A-162-87)	37.70
08-17	7225680005	MUYING H. DOW	07/30/87–08/05/87	REIMBURSEMENT OF PETTY CASH	82.82
08-17	7225680001	KLOMAN SURGICAL SUPPLY CO	07/14/87	MEDICAL EQUIPMENT (A-171-87)	6,120.00
08-17	7225680003	ROBERTS OXYGEN CO	07/31/87	MEDICAL SUPPLIES (A-182-87)	27.64
08-17	7225680004	TRANS MED INC	07/15/87	MEDICAL EQUIPMENT (A-177-87)	394.58
08-17	7229110016	CLINTON E ADAMS	08/01/87–08/31/87	ALLOWANCE AS ASSIST TO ATND PHYSICIAN AS AUTHORIZED 31 AUG 1987 - ALLOWANCE LESS 20% INCOME TAX.	160.00
08-17	7229110018	RICHARD BUMP	08/01/87–08/31/87	ALLOWANCE AS ASSIST TO ATND PHYSICIAN AS AUTHORIZED 31 AUG 1987 - ALLOWANCE LESS 20% INCOME TAX.	160.00
08-17	7229110003	CAPITOL LAMINATIONS, INC	07/28/87	MISC (LAMINATING FILM) - (1-150-87)	89.58

STATEMENT OF DISBURSEMENTS

OFFICE OF THE ATTENDING PHYSICIAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-17	7229110017	MUYING H. DOW	08/01/87–08/31/87	ALLOWANCE AS ASSIST TO ATND PHYSICIAN AS AUTHORIZED 31 AUG 1987 - ALLOWANCE LESS 20% INCOME TAX.	160.00
08-17	7229110010	DAVID DULA	08/01/87–08/31/87	ALLOWANCE AS ASSIST TO ATND PHYSICIAN AS AUTHORIZED 31 AUG 1987 - ALLOWANCE LESS 20% INCOME TAX.	160.00
08-17	7229110008	GENE E EARLEY	08/01/87–08/31/87	ALLOWANCE AS ASSIST TO ATND PHYSICIAN AS AUTHORIZED 31 AUG 1987 - ALLOWANCE LESS 20% INCOME TAX.	160.00
08-17	7229110021	MICHAEL ELLEGOOD	08/01/87–08/31/87	ALLOWANCE AS ASSIST TO ATND PHYSICIAN AS AUTHORIZED 31 AUG 1987 - ALLOWANCE LESS 20% INCOME TAX.	160.00
08-17	7229110005	STAN GERDING	08/15/87–08/31/87	ALLOWANCE AS ASSIST TO ATND PHYSICIAN AS AUTHORIZED 31 AUG 1987 - ALLOWANCE LESS 20% INCOME TAX.	85.30
08-17	7229110007	GRUBBS PHARMACY	07/01/87–07/31/87	PHARMACEUTICALS	303.82
08-17	7229110004	JOHNSON & JOHNSON HSP SERVICE	08/07/87	PHARMACEUTICALS (1-193-87)	619.20
08-17	7229110014	ROBERT C.J. KRASNER, MD	08/01/87–08/31/87	ALLOWANCE AS SENIOR ASSIT TO ATND PHYSICIAN AS AUTHORIZED 31 AUG 1987 - ALLOWANCE LESS 20% INCOME TAX.	480.00
08-17	7229110019	STEVEN M KUGLER	08/01/87–08/31/87	ALLOWANCE AS ASSIST TO ATND PHYSICIAN AS AUTHORIZED 31 AUG 1987 - ALLOWANCE LESS 20% INCOME TAX.	160.00
08-17	7229110011	RON KULPA	08/01/87–08/31/87	ALLOWANCE AS ASSIST TO ATND PHYSICIAN AS AUTHORIZED 31 AUG 1987 - ALLOWANCE LESS 20% INCOME TAX.	160.00
08-17	7229110020	DAVID LINDSAY	08/01/87–08/31/87	ALLOWANCE AS ASSIST TO ATND PHYSICIAN AS AUTHORIZED 31 AUG 1987 - ALLOWANCE LESS 20% INCOME TAX.	160.00
08-17	7229110001	MCNEIL PHARMACEUTICAL	08/05/87	PHARMACEUTICIALS (A-192-87)	236.38
08-17	7229110013	WILLIAM M. NARVA	08/01/87–08/31/87	ALLOWANCE AS ATND PHYSICIAN AS AUTHORIZED 31 AUG 1987 - ALLOWANCE LESS 20% INCOME TAX	800.00
08-17	7229110009	CHRISTOPHER PICAUT	08/01/87–08/31/87	ALLOWANCE AS ASSIST TO ATND PHYSICIAN AS AUTHORIZED 31 AUG 1987 - ALLOWANCE LESS 20% INCOME TAX.	160.00
08-17	7229110015	MICHAEL SENEFF, M.D.	08/01/87–08/31/87	ALLOWANCE AS ASSIST TO ATND PHYSICIAN AS AUTHORIZED 31 AUG 1987 - ALLOWANCE LESS 20% INCOME TAX.	160.00
08-17	7229110022	GERALD SNOW	08/01/87–08/31/87	ALLOWANCE AS ASSIST TO ATND PHYSICIAN AS AUTHORIZED 31 AUG 1987 - ALLOWANCE LESS 20% INCOME TAX.	160.00
08-17	7229110012	DENNIS SPROUSE	08/01/87–08/31/87	ALLOWANCE AS ASSIST TO ATND PHYSICIAN AS AUTHORIZED 31 AUG 1987 - ALLOWANCE LESS 20% INCOME TAX.	160.00
08-17	7229110006	CARL TRESNAK	08/01/87–08/14/87	ALLOWANCE AS ASSIST TO ATND PHYSICIAN AS AUTHORIZED 31 AUG 1987 - ALLOWANCE LESS 20% INCOME TAX.	74.70
08-17	7229110002	W.S. MEDICAL SYSTEMS, INC	08/07/87	PHYSICIAL THERAPY EQUIPMENT (A-199-87)	370.00
08-27	7238030025	AIR PRODUCTS & CHEMICALS	07/01/87–07/31/87	MEDICAL SUPPLIES (A-002-87)	3.00
08-27	7238030023	AIRCAST INCORPORATED	08/07/87	PHYSICIAL THERAPY SUPPLIES (A-198-87)	302.16
08-27	7238030028	ALAN G DAY CORPORATION	08/17/87	MEDICAL EQUIPMENT (A-200-87)	3,556.71
08-27	7238030027	APEX FOOT HEALTH IND.	08/10/87	PHYSICAL THERAPY SUPPLIES	81.22
08-27	7238030030	BIRD & CRONIN	08/11/87	PHYSICAL THERAPY SUPPLIES (A-184-87)	122.14
08-27	7238030026	BURROUGHS WELLCOME CO	08/10/87	PHARMACEUTICIALS (A-191-87)	1,176.47
08-27	7238030001	DISTRICT WHOLESALE DRUG	08/03/87	DRUG BILL - ACCT #8420	31.40
08-27	7238030002	Do	08/04/87	DRUG BILL - ACCT #8420	108.90
08-27	7238030003	Do	08/04/87	DRUG BILL - ACCT #8420	49.95
08-27	7238030004	Do	08/05/87	DRUG BILL - ACCT #8420	868.63
08-27	7238030005	Do	08/05/87	DRUG BILL - ACCT #8420	63.99
08-27	7238030006	Do	08/05/87	DRUG BILL - ACCT #8420	74.84
08-27	7238030007	Do	08/05/87	DRUG BILL - ACCT #8420	154.17

08-27	7238030008	Do	08/06/87	DRUG BILL - ACCT #8420	811.24
08-27	7238030009	Do	08/06/87	DRUG BILL - ACCT #8420	88.61
08-27	7238030010	Do	08/07/87	DRUG BILL - ACCT #8420	362.53
08-27	7238030011	Do	08/07/87	DRUG BILL - ACCT #8420	399.41
08-27	7238030012	Do	08/07/87	DRUG BILL - ACCT #8420	61.12
08-27	7238030013	Do	08/11/87	DRUG BILL - ACCT #8420	199.96
08-27	7238030014	Do	08/11/87	DRUG BILL - ACCT #8420	44.28
08-27	7238030015	Do	08/12/87	DRUG BILL - ACCT #8420	55.38
08-27	7238030016	Do	08/12/87	DRUG BILL - ACCT #8420	192.27
08-27	7238030017	Do	08/12/87	DRUG BILL - ACCT #8420	13.96
08-27	7238030018	Do	08/13/87	DRUG BILL - ACCT #8420	7.72
08-27	7238030019	Do	08/13/87	DRUG BILL - ACCT #8420	218.78
08-27	7238030020	Do	08/13/87	DRUG BILL - ACCT #8420	30.71
08-27	7238030021	FOSTER/MURRAY	08/03/87	MEDICAL SUPPLIES (A-190-87)	18.06
08-27	7238030022	HRW/W B SAUNDERS	07/31/87	LITERATURE (A-188-87)	282.00
08-27	7238030029	ROBERTS OXYGEN CO	08/10/87	MEDICAL SUPPLIES (OXYGEN) (A-195-87)	13.82
08-27	7238030024	TRANS MED INC	08/10/87	MEDICAL EQUIPMENT (A-090-87)	337.03
08-31	7253880009	FEDERAL TAX WITHHELD	08/31/87	FOR PAYMENTS MADE IN THE MONTH OF AUGUST 1987	880.00
09-03	7245060004	AMERICAN HEART ASSOCIATION, INC	07/14/87	LITERATURE (CPR MANUAL) (A-147-87)	132.00
09-03	7245060002	CURTIN MATHESON SCIENTIFIC	08/17/87	LABORATORY SUPPLIES (A-204-87)	125.46
09-03	7245060005	DUPONT COMPANY	08/24/87	LABORATORY SUPPLIES (A-207-87)	2,734.13
09-03	7245060001	HARPER & ROW PUBLISHERS	08/11/87	MEDICAL LITERATURE (A-187-87)	367.99
09-03	7245060003	PHYSICIAN DIAGNOSTICS	08/25/87	LABORATORY SUPPLIES (A-205-87)	43.12
09-04	7245500001	DISTRICT WHOLESALE DRUG	08/14/87	DRUG BILL FOR THE PERIOD 08-14-87 (ACCT #8420)	196.27
09-04	7245500002	Do	08/14/87	DRUG BILL FOR THE PERIOD 08-14-87 (ACCT #8420)	164.50
09-04	7245500003	Do	08/14/87	DRUG BILL FOR THE PERIOD 08-14-87 (ACCT #8420)	63.03
09-04	7245500004	Do	08/14/87	DRUG BILL FOR THE PERIOD 08-14-87 (ACCT #8420)	10.53
09-11	7253230001	MICHAEL G SENEFF	08/16/87–08/22/87	REIMB OF REGISTRATION FEE FOR 7TH ANNUAL HILTON HEAD CONF: UPDATE ON CRITICAL CARE MEDICINE @ HHI, SC.	355.00
09-11	7253230002	Do	08/16/87–08/22/87	MILEAGE FROM SILVER SPRING, MD/HILTON HEAD ISLAND, SC & RETURN - 1,200 MILES R/T @ 21¢ PER MILE..	252.00
09-11	7253230003	Do	08/16/87–08/22/87	PER DIEM - 7 DAYS @ $109.00 PER DAY	763.00
09-18	7259060001	AIR PRODUCTS & CHEMICALS	08/04/87	MEDICAL SUPPLIES (A-181-87)	15.00
09-18	7259060002	DISTRICT WHOLESALE DRUG	08/17/87	DRUG BILL FOR THE PERIOD 8-16-87/8-31-87, ACCT #8420	129.01
09-18	7259060003	Do	08/18/87	DRUG BILL FOR THE PERIOD 8-16-87/8-31-87, ACCT #8420	7.88
09-18	7259060004	Do	08/21/87	DRUG BILL FOR THE PERIOD 8-16-87/8-31-87, ACCT #8420	36.80
09-18	7259060005	Do	08/21/87	DRUG BILL FOR THE PERIOD 8-16-87/8-31-87, ACCT #8420	2.65
09-18	7259060006	Do	08/25/87	DRUG BILL FOR THE PERIOD 8-16-87/8-31-87, ACCT #8420	43.39
09-18	7259060007	Do	08/25/87	DRUG BILL FOR THE PERIOD 8-16-87/8-31-87, ACCT #8420	106.29
09-18	7259060008	Do	08/26/87	DRUG BILL FOR THE PERIOD 8-16-87/8-31-87, ACCT #8420	51.84
09-18	7259060009	Do	08/26/87	DRUG BILL FOR THE PERIOD 8-16-87/8-31-87, ACCT #8420	27.28
09-18	7259060010	Do	08/28/87	DRUG BILL FOR THE PERIOD 8-16-87/8-31-87, ACCT #8420	175.46
09-18	7259060011	Do	08/28/87	DRUG BILL FOR THE PERIOD 8-16-87/8-31-87, ACCT #8420	82.77
09-18	7259060012	FUTURE MEDICAL	08/12/87	LABORATORY SUPPLIES (A-203-87)	82.95
09-18	7259060013	GRUBBS PHARMACY	08/01/87–08/31/87	PHARMACEUTICALS	230.82
09-22	7261180001	MUYING H. DOW	08/17/87–09/11/87	REIMBURSEMENT OF PETTY CASH FOR PERIOD 08-17-87 THROUGH 09-11-87	153.32
09-23	7264210001	BAUMGARTEN COMPANY OF WASHINGTON	08/28/87	MISC (A-174-87)	12.85
09-23	7264210004	SCHERING CORPORATION	09/14/87	PHARMACEUTICALS (A-210-87)	552.00
09-23	7264210002	SWIFTGRAPHICS	09/16/87	PHARMACY SUPPLIES (A-211-87)	22.82
09-23	7266110004	CLINTON E ADAMS	09/01/87–09/30/87	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 SEPTEMBER 1987	160.00
09-23	7266110011	RICHARD BUMP	09/01/87–09/30/87	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 SEPTEMBER 1987	160.00
09-23	7266110005	MUYING H. DOW	09/01/87–09/30/87	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 SEPTEMBER 1987	160.00
09-23	7266110008	DAVID DULA	09/01/87–09/30/87	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 SEPTEMBER 1987	160.00
09-23	7266110006	GENE E EARLEY	09/01/87–09/30/87	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 SEPTEMBER 1987	160.00
09-23	7266110014	MICHAEL ELLEGOOD	09/01/87–09/30/87	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 SEPTEMBER 1987	160.00
09-23	7266110016	STAN GERDING	09/01/87–09/30/87	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 SEPTEMBER 1987	160.00
09-23	7266110002	ROBERT C.J. KRASNER, MD	09/01/87–09/30/87	ALLOWANCE AS SENIOR ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 SEPTEMBER 1987	480.00

STATEMENT OF DISBURSEMENTS

OFFICE OF THE ATTENDING PHYSICIAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-23	7266110012	STEVEN M KUGLER	09/01/87–09/30/87	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 SEPTEMBER 1987	160.00
09-23	7266110009	RON KULPA	09/01/87–09/30/87	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 SEPTEMBER 1987	160.00
09-23	7266110013	DAVID LINDSAY	09/01/87–09/30/87	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 SEPTEMBER 1987	160.00
09-23	7266110001	WILLIAM M. NARVA	09/01/87–09/30/87	ALLOWANCE AS ATTENDING PHYSICIAN AS AUTHORIZED 30 SEPTEMBER 1987	800.00
09-23	7266110007	CHRISTOPHER PICAUT	09/01/87–09/30/87	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 SEPTEMBER 1987	160.00
09-23	7266110003	MICHAEL G SENEFF	09/01/87–09/30/87	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 SEPTEMBER 1987	160.00
09-23	7266110015	GERALD SNOW	09/01/87–09/30/87	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 SEPTEMBER 1987	160.00
09-23	7266110010	DENNIS SPROUSE	09/01/87–09/30/87	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 SEPTEMBER 1987	160.00
09-30	7275980011	FEDERAL TAX WITHHELD	09/30/87	FOR PAYMENTS MADE IN THE MONTH OF SEPTEMBER 1987	880.00

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICE OF THE ATTENDING PHYSICIAN	57,275.10
TOTAL	**57,275.10**

TOTAL EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICE OF THE ATTENDING PHYSICIAN	57,275.10

ALLOWANCES AND EXPENSES

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS

EXPENSES

07-07	7181030001	XEROX CORPORATION	10/01/84–09/30/85	FOR THE MONTHLY RENTAL OF PHOTOCOPIERS	4,858.07
07-07	7181040001	Do	07/01/84–09/30/84	FOR THE MONTHLY RENTAL OF PHOTOCOPIERS	709.83
07-07	7181050001	PHILIPS INFORMATION SYSTEMS	11/01/84–06/30/85	FOR THE INSTALLATION OF HOUSE OWNED EQUIPMENT	1,025.00
07-07	7181060001	XEROX CORPORATION	01/01/86–09/30/86	FOR THE MONTHLY MAINTENANCE OF MISCELLANEOUS HOUSE OWNED PHOTOCOPIERS WITH ACCESSORIES	2,800.12
07-07	7181070001	C & P OF MARYLAND	05/13/87–06/12/87	SERVICE AND EQUIPMENT	42.53
07-07	7181070002	Do	05/13/87–06/12/87	AT&T TOLLS	4.84
07-07	7181080002	PHILIPS INFORMATION SYSTEMS	11/01/85–11/30/85	FOR THE MONTHLY RENTAL OF WORD PROCESSORS AND IN-HOUSE SYSTEMS	92.00
07-07	7181080001	XEROX CORPORATION	10/01/85–09/30/86	FOR THE MONTHLY RENTAL OF PHOTOCOPIERS	4,746.00
07-07	7181110002	THE WALL STREET JOURNAL	08/04/87–08/04/88	ANNUAL SUBSCRIPTION RENEWALS FOR CLERK'S OFFICE	3,689.00
07-07	7181110001	UNITED AIRLINES	05/21/87–05/24/87	REIMB TO CARRIER PER TVL ORDER 100-87-31, DATED 5-13-87 (DC-SAN FRANCISCO, CA-DC-TVLR: D. K. ANDERSON)	290.00
07-07	7181110003	WASHINGTON POST	05/24/87–06/07/87	BID INVITATION ADVERTISEMENT APPEARING 5/24, 5/27, 5/31 & 6/7/87 RE: PROPERTY BID 87-101	941.26
07-07	7181140002	DIGITAL INFORMATION SYSTEMS	10/01/86–10/31/86	FOR THE MONTH MAINTENANCE OF HOUSE OWNED EQUIPMENT	1,300.00
07-07	7181140001	SAVIN CORPORATION	10/01/86–05/31/87	FOR THE MONTHLY RENTAL OF PHOTOCOPIERS	21,290.70
07-07	7181140003	SMITH, ABBOTT AND CO., INC.	11/01/86–12/31/86	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	2,600.00
07-07	7181140004	THE ZAMOISKI CO.	10/01/86	FOR THE PURCHASE OF ONE COLOR TELEVISION WITH REMOTE CONTROL	365.00
07-07	7181150002	C&P TELEPHONE COMPANY	05/01/87–05/31/87	LONG DISTANCE SERVICE	1.67
07-07	7181150003	Do	05/01/87–05/31/87	LONG DISTANCE SERVICE	65.13
07-07	7181150004	Do	05/01/87–05/31/87	LONG DISTANCE SERVICE	218.30
07-07	7181150001	GENERAL SERVICES ADMIN	05/01/87–05/31/87	FTS SERVICE	15.00

07-07	7181150005	MULTICOM INCORPORATED	05/01/87–05/31/87	PAGER/BELLBOY SERVICE	17.50
07-07	7181170003	RAYMOND WILLIAM SMOCK	05/24/87–05/24/87	ROUND TRIP TO PHILADELPHIA VIA AMTRAK, PLANNING FOR CONGRESSIONAL TO PHILA. ON JULY 16, 1987	46.00
07-07	7181170004	Do	06/12/87–06/13/87	ROUND TRIP BY PRIVATE AUTO TO PHILADELPHIA, LODGING & PARKING, TO PLAN 7/17/87 CEREMONIAL MTG OF CONG.	137.75
07-07	7181170005	Do	06/24/87–06/24/87	R/T TO PHILADELPHIA VIA AMTRAK TO ATND PLANNING SESSION FOR 7-16-87 CEREMONIAL MTG OF CONG IN PHILA.	69.00
07-07	7181500001	DATA PROCESSING DESIGN	04/01/87–06/30/87	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	300.00
07-07	7181500002	INTELLIGENT SOLUTIONS	07/01/87–09/30/87	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	91,886.25
07-07	7181500005	MICRO RESEARCH, INC	01/12/87–03/26/87	FOR THE PURCHASE OF THREE MODEMS WITH ACCESSORIES	6,337.00
07-07	7181500006	PANAFAX CORPORATION	01/08/87	FOR THE PURCHASE OF TWO FACSIMILIE TRANSCEIVERS	3,890.00
07-07	7181500003	PHILIPS INFORMATION SYSTEMS	05/01/87–05/31/87	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	197.00
07-07	7181500007	TERMINAL NETWORK SALES CORPORATION	03/26/87	FOR THE PURCHASE OF ONE SHEETFEED	750.00
07-07	7181500004	XEROX CORPORATION	10/01/86–12/30/86	FOR THE MONTHLY MANTENANCE OF MISCELLANEOUS HOUSE OWNED PHOTOCOPIERS WITH ACCESSORIES	20,193.34
07-07	7181590002	DAVID R RAMAGE	06/16/87	LABELS ON ENVELOPES	39.90
07-07	7181590001	POSTMASTER	06/01/87–06/30/87	REGISTERED, CERTIFIED AND EXPRESS MAIL	54.85
07-07	7181710001	C&P TELEPHONE COMPANY	05/01/87–05/31/87	TOLL CHARGES FOR MAY	22.11
07-07	7181710002	Do	05/01/87–05/31/87	PRO AMERICA CHARGES	3.34
07-07	7181730004	FEDERAL EXPRESS CORP.	05/27/87	SHIPMENT	24.00
07-07	7181730005	Do	05/29/87	SHIPMENT	25.50
07-07	7181730001	Do	06/01/87	FEDERAL EXPRESS SERVICE	11.00
07-07	7181730002	Do	06/08/87	FEDERAL EXPRESS SERVICE	23.00
07-07	7181730003	Do	06/09/87	FEDERAL EXPRESS SERVICE	20.00
07-07	7182030001	BELL ATLANTIC MOBILE SYSTEMS	03/29/87–04/28/87	INSTALLATION, MONTHLY SERVICE AND USAGE FOR 4 PORTABLE TELEPHONES	208.32
07-07	7182030002	Do	04/29/87–05/28/87	INSTALLATION, MONTHLY SERVICE AND USAGE FOR 4 PORTABLE TELEPHONES	10.84
07-07	7182040001	PEPCO	05/15/87–06/16/87	LIGHTING SERVICE	24.31
07-07	7182040002	Do	05/15/87–06/16/87	LIGHTING SERVICE	567.51
07-07	7182050001	AT&T COMMUNICATIONS	03/01/87–03/31/87	MONTHLY SERVICE AND USAGE FOR 15 BAND 5 WATS LINES FOR COMMITTEE WATS	11,392.98
07-07	7182050002	MCI	03/01/87–03/31/87	MONTHLY SERVICE AND USAGE FOR 8 BAND 1 WATS LINES AND 7 BAND 2 WATS LINES FOR COMMITTEE WATS	11,852.15
07-07	7182050003	U.S. SPRINT-NATIONAL ACCTS.	03/01/87–03/31/87	MONTHLY SERVICE AND USAGE FOR 14 BAND 3 WATS LINES FOR COMMITTEE WATS	5,012.94
07-07	7182080001	FALCON MICROSYSTEMS, INC.	10/01/86–04/27/87	FOR THE PURCHASE OF FIFTEEN DISK DRIVES, FOUR PRINTERS, AND SIX COMPUTERS WITH ACCESSORIES	27,678.00
07-07	7182110003	CELLULAR ONE - WASH/BALT	04/01/87–05/31/87	SERVICE FOR MAY AND USAGE FOR APRIL	73.29
07-07	7182110001	MULTICOM INCORPORATED	02/01/87–02/28/87	PAGER RENTAL AND BELLBOY SERVICE	31.00
07-07	7182110002	Do	03/01/87–03/31/87	PAGER RENTAL AND BELLBOY SERVICE	30.83
07-07	7182110005	Do	05/01/87–05/31/87	PAGER RENTAL AND BELLBOY SERVICE	31.00
07-07	7182110004	WESTERN UNION TELEGRAPH CO.	05/01/87–05/15/87	TELEGRAPH SERVICE	110.20
07-07	7182470002	BENJAMIN L LEESMAN	06/14/87–06/15/87	TO RPT A FIELD HRNG FOR THE CMTE ON VETERANS' AFFAIRS IN GALESBURG, IL & SCHERESVILLE, IN ON 6-15-87.	406.20
07-07	7182470004	STEVEN R ROSS	06/23/87–06/23/87	REIMB OF TRAVEL EXPENSES PER TRAVEL ORDER 100-87-58, DATED 6-24-87 (DC-NEW YORK, NY-DC)	164.75
07-07	7182470003	ROBERT SHARP	06/26/87	REIMB OF TOLLS AND GAS EXPENSES INCURRED RE: DELIVERY OF EFT TAPE TO RICHMOND, VA ON JUNE 26, 1987.	5.15
07-07	7182470005	WEST PUBLISHING CO	06/29/87	1 SET OF U.S. CODE ANNOTATED FOR MEMBER OF THE HOUSE, HON. BILL GRANT	744.30
07-07	7183010001	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LOCAL SERVICE FOR BAC 1606 FROM MAY 1, 1987 THRU MAY 31, 1987	17,739.08
07-07	7183010002	Do	05/01/87–05/31/87	LOCAL LONG DISTANCE SERVICE FOR BAC 1606 FROM MAY 1, 1987 THRU MAY 31, 1987	19.49
07-07	7183010003	Do	05/01/87–05/31/87	AT&T PRO AMERICA LONG DISTANCE SERVICE FOR BAC 1606 FROM MAY 1, 1987 THRU MAY 31, 1987	2,890.36
07-07	7183040006	A.B.DICK COMPANY	04/21/87–04/27/87	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	159.00
07-07	7183040005	CHECKWRITER COMPANY	04/07/87–04/07/87	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	76.75
07-07	7183040010	COMSEL CORPORATION	04/21/87–06/10/87	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	450.00
07-07	7183040001	JANE CLARK INTERIORS	06/04/87	FOR THE PURCHASE OF ONE LEATHER CHAIR AND ONE MAHOGANY BOOKCASE	2,550.00
07-07	7183040004	MID-ATLANTIC INDUSTRIES, INC.	06/10/87–06/10/87	FOR THE SERVICE ON HOUSE OWNED EQUIPMENT	85.00
07-07	7183040007	PBS GROUP, INC	05/18/87–05/18/87	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	174.22
07-07	7183040009	PUBLIC PHONE SERVICE	06/04/87–06/04/87	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	70.00
07-07	7183040012	RAPIDPRINT, INC.	03/25/87–06/03/87	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	579.69
07-07	7183040011	SHARP ELECTRONICS CORP	03/26/87–06/12/87	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	644.21
07-07	7183040008	SUPERIOR SAW SERVICE, INC.	06/16/87–06/16/87	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	48.50
07-07	7183040002	WALSH BROTHERS OFFICE EQUIP	03/09/87	FOR SALES TAX ON DISTRICT FURNITURE	20.84
07-07	7183040003	XEROX CORPORATION	05/07/87–05/07/87	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	168.00

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	7183760001	OFFICE FURNITURE SERVICES	03/13/87	FOR THE INSTALLATION AND DELIVERY OF FURNITURE TO A DISTRICT OFFICE	200.00
07-07	7187030001	WELLS FARGO ARMORED SERVICE	07/01/87–07/31/87	DEPOSIT PICKUP	144.00
07-07	7187040001	MOBILE MICROFILMING CORP	05/15/87–06/10/87	MICROFILM SERVICES	389.20
07-07	7187320001	SUSAN L MILLER	06/30/87	REISSUED CHECK	1,123.95
07-07	7188530001	CHRISTOPHER C FISCHER	06/30/87	REISSUED CHECK	923.65
07-07	7188530002	O ORA MURRAY	06/30/87	REISSUED CHECK	871.91
07-07	7188610001	DEANNE MARIE OTTAVIANO	06/30/87	REISSUED CHECK	1,074.80
07-08	7189020001	MOTOROLA CELLULAR SERVICES, INC.	05/07/87–06/30/87	CURRENT CHARGES	38.36
07-08	7189420001	WILLIAM S ROCCO	06/30/87	REISSUED CHECK	895.36
07-09	7189090004	ABSOCOLD CORP	04/22/87	FOR THE PURCHASE OF ONE REFRIGERATOR IN THE DISTRICT OFFICE	173.60
07-09	7189090005	ADVANCE OFFICE CONCEPTS	04/27/87	FOR THE PRUCHASE OF TWO PARTITIONS AND FOUR PARTITION LEGS IN THE DISTRICT OFFICE	179.94
07-09	7189090006	AMERICAN SEATING	04/03/87	FOR THE PURCHASE OF ONE CHAIR IN THE DISTRICT OFFICE	390.65
07-09	7189090007	BROWER COMPANY	02/04/87–04/20/87	FOR THE PURCHASE OF SEVEN CHAIRS IN THE DISTRICT OFFICE	1,322.80
07-09	7189090008	DECAR CORPORATION	03/16/87	FOR THE PRUCHASE OF TWO BOOK CASES IN THE DISTRICT OFFICE	499.38
07-09	7189090001	IBM CORPORATION	10/20/86	FOR THE PURCHASE OF TWO COMPUTER SYSTEMS WITH ACCESSORIES	26,482.00
07-09	7189090003	INTERNATIONAL AUTOPEN CO	04/01/87–05/31/87	FOR THE RENTAL OF 37 SIGNATURE MACHINES	4,810.00
07-09	7189090002	MID-ATLANTIC INDUSTRIES, INC.	05/01/87–05/31/87	FOR THE RENTAL OF NORELCO DICTATING EQUIPMENT	207.60
07-13	7189180001	DAVID W ROTH	06/04/87–06/05/87	PALMER HOUSE HOTEL CHGO. (ROSTENKOWSKI)	84.72
07-13	7189180002	Do	06/05/87–06/05/87	UNITED AIR LINES CHICAGO TO WX. NAT. (ROSTENKOWSKI)	289.00
07-13	7191010002	AT&T INFORMATION SYSTEMS	05/04/87–06/04/87	OFFICIAL LINE 918/423-7710	26.73
07-13	7191010003	Do	06/04/87–07/04/87	OFFICIAIL LINE 918/423-7710	90.25
07-13	7191010004	GENERAL SERVICES ADMIN	05/01/87–05/31/87	FTS LINE NO. 745-7150	228.85
07-13	7191010001	XEROX CORPORATION	05/01/87–05/31/87	XEROX 3100 LDC SER. RENTAL PLAN CP CONSOLE STAND SER.	190.00
07-13	7194050002	KATHRYN M. LILLEY	04/01/87–04/21/87	REISSUED CHECK	107.60
07-13	7194050001	Do	04/22/87–04/22/88	REISSUED CHECK	14.50
07-14	7194070005	A.B.DICK COMPANY	03/04/87–05/27/87	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	1,946.46
07-14	7194070003	ALMA DESK COMPANY	02/23/87–04/13/87	FOR THE PURCHASE OF OFFICE FURNITURE	1,253.90
07-14	7194070008	ANDERSON JACOBSON, INC	06/19/87–06/19/87	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	160.00
07-14	7194070002	BROWER COMPANY	01/09/87	FOR THE PURCHASE OF ONE CHAIR	175.00
07-14	7194070004	C.S. WO & SONS, LTD	04/07/87	FOR THE PURCHASE OF ONE SOFA	779.95
07-14	7194070009	CONTINENTAL RESOURCES	02/19/87	FOR THE PURCHASE OF ONE PRINTER	3,230.00
07-14	7194070007	DICTAPHONE	12/19/86–05/26/87	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	1,496.80
07-14	7194070010	DICTAPHONE CORPORATION	01/09/87	FOR THE PURCHASE OF ONE THOUGHT TANK, ONE TRANSCRIBER, AND TWO DICTATORS	2,036.25
07-14	7194070011	INTELLIGENT SOLUTIONS	03/27/87	FOR THE PURCHASE OF ONE TERMINAL WITH SOFTWARE	670.00
07-14	7194070016	MAX BLAU CONTRACT FURNITURE	04/14/87–04/21/87	FOR THE PURCHASE OF FOUR FILING CABINETS IN THE DISTRICT OFFICE	647.98
07-14	7194070017	MICHIGAN CARPET CLEANING	05/22/87	FOR THE PURCHASE OF CARPET USED AS PADDING IN THE DISTRICT OFFICE	526.50
07-14	7194070012	MICRO RESEARCH, INC	01/16/87–03/12/87	FOR THE PURCHASE OF FOUR TERMINALS WITH ACCESSORIES AND TWO PRINTERS WITH ACCESSORIES	9,460.00
07-14	7194070018	MICROGRAPHIC SPECIALTIES, INC	05/31/87	FOR THE MICROFICHING OF 99TH CONGRESS RECORDS	1,197.44
07-14	7194070013	THE ZAMOISKI CO.	04/20/87	FOR THE PURCHASE OF TEN VIDEO CASSETTE RECORDERS	3,098.80
07-14	7194070015	THREE THOUSAND THIRTY-SIX KMART	04/30/87	FOR THE PURCHASE OF SIX SHELVING UNITS IN THE DISTRICT OFFICE	143.76
07-14	7194070001	WALSH BROTHERS	05/06/87	FOR THE PURCHASE OF OFFICE FURNITURE	5,818.18
07-14	7194070006	WHITTAKER BROTHERS	03/06/87–04/28/87	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	165.00
07-14	7194070014	XEROX CORPORATION-PS	02/02/87	FOR THE PURCHASE OF ONE LASER PRINTER	10,465.00
07-14	7194110001	C & P OF MARYLAND	08/13/86–09/12/86	SERVICE & EQUIPMENT	35.49

07-14	7194110002	Do	09/13/86–10/12/86	SERVICE & EQUIPMENT	25.53
07-14	7194110003	Do	11/13/86–12/12/86	SERVICE & EQUIPMENT	31.42
07-14	7194110004	Do	11/13/86–12/12/86	AT&T COMM	19.10
07-14	7195060001	LISA PITTMAN	05/25/87–05/30/87	REISSUED CHECK	454.00
07-14	7195490001	IMERO FIORENTINO ASSOC.	07/14/87	COST FOR TELEVISED JOINT CEREMONIES IN PHILADELPHIA, PA	50,400.00
07-15	7195840002	JACQUELYN MCLEMORE ELLIS	06/30/87	REISSUED CHECK	2,441.57
07-15	7195840001	TIMOTHY S. SMITH	12/19/86	REISSUED CHECK	1,155.22
07-15	7196610001	AT&T INFORMATION SYSTEMS	04/16/86–05/15/86	REISSUED CHECK	112.27
07-15	7196610002	Do	12/15/86–01/02/87	REISSUED CHECK	7.49
07-15	7205950001	NATIONAL RAILRAOD PASSENGER CORP	07/16/87	CHARTERING THE 'WE THE PEOPLE CONGRESSIONAL SPECIAL' TRAIN AUTHORIZED PER H.CON.RES. 131	19,060.00
07-16	7195020001	375AAW/ACFC	06/01/86–12/31/86	REIMB OF ALL TRAVEL & PER DIEM EXP EXPENDED ON THE INSTALLATION OF THE HOUSE OF REP TELEPHONE SWITCH.	16,280.86
07-16	7195110001	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T TOLL BILL FOR BAC 1420 LONG DISTANCE PHONE SERVICE FROM FEBRUARY 1, 1987 THRU FEBRUARY 28, 1987.	37.33
07-16	7195110002	Do	03/01/87–03/31/87	AT&T TOLL BILL FOR BAC 1420 LONG DISTANCE PHONE SERVICE FROM MARCH 1, 9187 THRU MARCH 31, 1987.	27.55
07-16	7195110004	Do	04/01/87	AT&T TOLL BILL FOR BAC 1420 LONG DISTANCE PHONE SERVICE FROM APRIL 1, 1987 THRU APRIL 31, 1987	26.33
07-16	7195140001	HOUSE INFORMATION SYSTEMS	02/01/87–02/28/87	COMPUTER USAGE AND PERSONNEL SUPPORT	1,473.10
07-16	7195140002	Do	03/01/87–03/31/87	COMPUTER USAGE AND PERSONNEL SUPPORT	242.11
07-16	7195140003	Do	04/01/87–04/30/87	COMPUTER USAGE AND PERSONNEL SUPPORT	814.09
07-16	7195140004	Do	05/01/87–05/31/87	COMPUTER USAGE AND PERSONNEL SUPPORT	118.24
07-16	7195180004	IBM	12/01/86–01/21/87	FOR THE PURCHASE OF 3 COMPUTERS W/ACCESSORIES, 1 WHEELWRITER, & 1 QUIETWRITER W/ACCESSORIES	10,759.00
07-16	7195180005	Do	12/24/86–03/20/87	FOR THE PURCHASE OF THIRTY-NINE COMPUTERS WITH ACCESSORIES AND ONE QUIETWRITER	94,764.00
07-16	7195180001	INTELLIGENT SOLUTIONS	12/18/86–02/11/87	FOR THE PRUCHASE OF FIVE TERMINALS WITH ACCESSORIES	6,575.00
07-16	7195180006	PITNEY BOWES	03/25/87	FOR THE PURCHASE OF ONE FACSIMILE TRANSCEIVER	2,020.00
07-16	7195180003	SAVIN CORPORATION	03/18/87	FOR THE PURCHASE OF ONE PHOTOCOPIER	4,018.84
07-16	7197100005	LEE AUTO PARTS	07/09/87	OFFICE EQUIPMENT BATTERY	46.81
07-16	7197100001	MBA CONTAINER CORP	05/27/87	P.D.S. BOXES	3,206.02
07-16	7197100002	Do	05/27/87	P.D.S. BOXES	366.71
07-16	7197100003	Do	05/27/87	P.D.S. BOXES	4,943.78
07-16	7197100004	3M UFV2673	06/26/87	RECORDING STUDIO TAPES	9,399.60
07-16	7197640001	DEBORAH C SPECTOR	02/29/84	REISSUED CHECK	1,186.09
07-17	7195260001	XEROX CORPORATION	10/01/84–09/30/85	FOR THE MONTHLY RENTAL OF PHOTOCOPIERS	5,241.50
07-17	7195290001	SYNON, INC	11/01/85–09/30/86	FOR THE MONTHLY RENTAL OF MODEMS	330.00
07-17	7195290003	XEROX CORPORATION	10/01/85–05/31/86	FOR THE MONTHLY RENTAL OF PHOTOCOPIERS	3,307.50
07-17	7195290002	XEROX CORPORATION-PS	01/01/86–09/30/86	FOR THE MONTHLY RENTAL OF LASER PRINTERS	126.00
07-17	7195480001	XEROX CORPORATION	01/01/84–09/30/84	FOR THE MONTHLY RENTAL OF PHOTOCOPIERS	1,462.50
07-17	7195500006	BENCHMARK SYSTEMS, INC	02/10/87–05/14/87	FOR THE PURCHASE OF FOUR PRINTERS, FOUR COMPUTER SYSTEMS WITH ACCESSORIES, AND EIGHT TERMIANALS.	193,453.47
07-17	7195500011	Do	03/02/87–03/30/87	FOR THE PURCHASE OF TWO HOODS AND TWO MODEMS	1,816.00
07-17	7195500009	COMPAQ COMPUTER CORP	02/02/87	FOR THE PURCHASE OF THREE COMPUTERS WITH THREE MONITORS, THREE BOARDS, AND SOFTWARE	6,867.00
07-17	7195500002	COMSEL CORPORATION	06/18/87–06/18/87	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	150.00
07-17	7195500004	EXIDE	05/05/87–05/05/87	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	158.90
07-17	7195500005	GMI PHOTOGRAPHIC INC.	06/12/87–06/12/87	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	250.00
07-17	7195500008	IBM	12/16/86	FOR THE PURCHASE OF ONE PC WITH ONE DISPLAY AND TWO ADAPTORS	2,408.00
07-17	7195500007	INTELLIGENT SOLUTIONS	02/03/87–04/27/87	FOR THE PURCHASE OF THREE COMPUTER SYSTEMS WITH ACCESSORIES AND TWO TERMINALS	168,526.00
07-17	7195500010	INTERAMERICA	01/15/87–03/26/87	FOR THE PRUCHASE OF TWO SERVERS, EIGHTEEN ADAPTORS, AND TWO PRINTERS	48,029.00
07-17	7195500003	STANDARD DICTATION SYSTEMS	06/02/87–06/18/87	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	284.66
07-17	7195500001	TERMINAL DATA CORPORATION	06/08/87–06/08/87	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	218.00
07-17	7195510007	BRAY & SCARFF	06/17/87	MAJORITY WHIP EQUIPMENT	757.54
07-17	7195510010	CONSOLIDATED FREIGHTWAYS REVENUE ACCT	05/26/87	GBL S-3927652 SHIPMENT OF DOCUMENTS FOR CONG. JONES	121.35
07-17	7195510003	CONTRACT CARPET RESEARCH	07/06/87	P.S.S. SUBSCRIPTION	195.00
07-17	7195510002	CROSS PUBLISHING	06/17/87	CLERK OFFICE PUBLICATION	52.85
07-17	7195510001	EDGERTON-BECKER, INC	05/26/87	P.D.S. SUPPLIES	18.05
07-17	7195510005	LAWLETTERS, INC	07/06/87	CLERK OFFICE PUBLICATION	93.00
07-17	7195510006	MBA CONTAINER CORP	05/27/87	P.D.S. BOXES	1,488.00
07-17	7195510011	Do	05/27/87	P.D.S. BOXES	1,311.20

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-17	7195510004	SAFEWARE, INC.	06/23/87	P.D.S. SUPPLIES	109.18
07-17	7195510008	SEARS, ROEBUCK & CO	06/17/87	PAGE RESIDENCE - EQUIPMENT	1,527.52
07-17	7195510009	WERRES CORPORATION	06/30/87	POSTMASTER SERVICE	327.00
07-17	7195520002	CALLAGHAN & COMPANY	06/19/87	FEDERAL LOCAL COURT RULES UPDATES	255.10
07-17	7195520008	FEDERAL EXPRESS CORP.	05/15/87	EXPRESS MAIL SERVICE	38.00
07-17	7195520009	Do	06/12/87	EXPRESS MAIL SERVICE	56.00
07-17	7195520010	Do	06/19/87	EXPRESS MAIL SERVICE	33.00
07-17	7195520007	Do	07/03/87	EXPRESS MAIL SERVICE	11.00
07-17	7195520001	JANINA A JARUZELSKI	06/26/87–06/26/87	REIMBURSEMENT OF EXPENSES PER TRAVEL ORDER 100-87-60, DATED 6-29-87 (DC-NEW YORK, NY-DC)	196.65
07-17	7195520003	THE AMERICAN LAWYER	10/01/87–10/01/88	ANNUAL SUBSCRIPTION	295.00
07-17	7195520005	TRANS WORLD AIRLINES, INC.	06/14/87–06/19/87	REIMB TO CARRIER PER TVL ORDER 100-87-51, DATED 6-10-87 (DC-PHILADELPHIA, PA-DC,TRAVELER: D. FOLK)	142.00
07-17	7195520006	UNITED AIRLINES	06/19/87–06/26/87	REIMB TO CARRIER PER TVL ORDER 100-87-52, 6-10-87 (DC-COLUMBUS, OH-DC, TRAVELER: H CARPENTER)	194.00
07-17	7195520004	WEST PUBLISHING CO	07/09/87	U.S. CODE ANNOTATED GENERAL INDEX A-Z AND POPULAR NAME TABLE 9 VOLS. 335 SET	10,217.50
07-17	7195520011	WEST PUBLISHING COMPANY	05/01/87–05/31/87	USAGE OF WESTLAW FOR THE MONTH OF MAY	419.40
07-17	7195530008	BELL & HOWELL	07/01/87–09/30/87	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	1,927.75
07-17	7195530002	BUSINESS EQUIPMENT CENTER, LTD.	03/09/87	FOR THE PURCHASE OF ONE (1) BM-815 SONY TRANSCRIBER	339.00
07-17	7195530003	CALSO COMMUNICATIONS, INC	02/03/87	FOR THE PURCHASE OF ONE (1) 2597 WATS EXTENDER	597.70
07-17	7195530004	COMSEL CORPORATION	04/06/87	FOR THE PURCHASE OF ONE (1) ESPRIT CRT. ONE (1) DIGITAL LASER PRINTER	685.00
07-17	7195530009	EF INDUSTRIES	06/01/87–06/30/87	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	89.00
07-17	7195530006	RITA KARDEMAN	06/15/87	FOR THE REIMBURSEMENT OF AN AIR CONDITIONER	392.92
07-17	7195530005	MID ATLANTIC INDUSTRIES INC	01/30/87	FOR THE PURCHASE OF ONE (1) NORELCO NT3. ONE (1) NORELCO 510 D/T	816.45
07-17	7195530010	MOTOROLA, INC	01/01/87–06/30/87	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	10,972.50
07-17	7195530001	PRIME COMPUTER, INC	04/01/87–06/30/87	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	24,165.00
07-17	7195530007	SORBUS, INC.	04/01/87–06/30/87	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	4,599.00
07-17	7195530011	TELEX COMPUTER PRODUCTS, INC	10/01/86–05/31/87	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED COMPUTER EQUIPMENT	6,201.66
07-17	7195590001	HOUSE INFORMATION SYSTEMS	06/01/87–06/30/87	COMPUTER USAGE AND PERSONNEL SUPPORT	521.97
07-17	7196010013	ADS	06/01/87–06/30/87	FOR THE MONTHLY RENTAL OF ONE PRINTER	77.60
07-17	7196010006	ANDERSON JACOBSON, INC.	03/01/87–06/30/87	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER EQUIPMENT, PLUS REMOVAL CHARGES	7,010.90
07-17	7196010014	BOWERS OFFICE PRODUCTS, INC	06/01/87–06/30/87	FOR THE MONTHLY RENTAL OF ONE PHOTOCOPIER WITH STAND	130.00
07-17	7196010007	COMSEL CORPORATION	06/01/87–06/30/87	FOR THE MONTHLY RENTAL OF MISCELLANEOUS ESPRIT CRT TERMINALS, PLUS REMOVAL CHARGES	2,435.20
07-17	7196010015	DEST CORPORATION	06/01/87–06/30/87	FOR THE MONTHLY RENTAL OF CONTROL DATA EQUIPMENT	701.25
07-17	7196010008	FEDERAL DATA CORPORATION	03/01/87–06/30/87	FOR THE MONTHLY RENTAL OF 2 T.I. PORTABLE DATA TERMINALS	450.00
07-17	7196010020	GOULD INC.	05/04/87–05/04/87	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	164.92
07-17	7196010009	HEWLETT PACKARD CO.	05/01/87–06/30/87	FOR THE MONTHLY RENTAL OF 4 CRT TERMINALS	1,073.26
07-17	7196010023	KONICA BUSINESS MACHINES	01/01/87–04/30/87	FOR THE MONTHLY RENTAL OF PHOTOCOPIERS	1,549.48
07-17	7196010010	Do	05/01/87–05/31/87	FOR THE MONTHLY RENTAL OF 3 PHOTOCOPIERS	426.00
07-17	7196010018	LANIER BUSINESS PRODUCTS INC.	02/18/87–03/12/87	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	303.04
07-17	7196010011	MOTOROLA C & E INC.	03/01/87–06/30/87	FOR THE INSTALLATION OF CELLULAR PHONES	3,520.00
07-17	7196010012	MOTOROLA INC.	04/01/87–05/31/87	FOR THE MONTHLY RENTAL OF CELLULAR PHONES	9,302.51
07-17	7196010001	NATCO, INC	06/01/87–06/30/87	FOR THE MONTHLY RENTAL OF HOODS	135.00
07-17	7196010002	PANAFAX CORPORATION	06/01/87–06/30/87	FOR THE MONTHLY RENTAL OF ONE TRANSCEIVER	64.75
07-17	7196010017	PBS GROUP, INC	05/18/87–06/04/87	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	220.70
07-17	7196010003	SHARP ELECTRONICS CORP.	04/01/87–06/30/87	FOR THE MONTHLY RENTAL OF ONE TRANSCEIVER	345.83
07-17	7196010016	STANWOOD ELECTRONICS	12/31/86–06/04/87	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	400.00

07-17	7196010024	SYNON, INC	10/01/86–05/31/87	FOR THE MONTHLY RENTAL OF MODEMS	380.28
07-17	7196010004	TERMINAL NETWORK SALES CORPORATION	06/01/87–06/30/87	FOR THE MONTHLY RENTAL OF PRINTERS WITH ACCESSORIES	2,054.00
07-17	7196010025	TRENDATA CORPORATION	05/01/87–06/30/87	FOR THE MONTHLY RENTAL OF TERMINALS AND MODEMS	1,684.00
07-17	7196010021	WANG LABORATORIES, INC	04/01/87–05/31/87	FOR THE MONTHLY RENTAL OF COMPUTER EQUIPMENT	23,456.50
07-17	7196010005	WHITTAKER BROTHERS	06/01/87–06/30/87	FOR THE MONTHLY RENTAL OF MISCELLANEOUS EQUIPMENT	50.00
07-17	7196010019	XEROX CORPORATION	05/20/87–05/22/87	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	156.00
07-17	7196010022	XEROX CORPORATION-PS	10/01/86–05/31/87	FOR THE MONTHLY RENTAL OF LASER PRINTERS	7,903.00
07-17	7196060002	AT&T INFORMATION SYSTEMS	06/01/87–06/30/87	LEASED TELEPHONE EQUIPMENT ACCT#0015-26228-17	26.36
07-17	7196060001	MULTICOM INCORPORATED	06/01/87–06/30/87	TONE PAGER RENTAL AND BELLBOY SERVICE ACCT#611348-R1	19.00
07-17	7196070005	HOUSE INFORMATION SYSTEMS	06/01/87–06/30/87	COMPUTER USAGE AND PERSONNEL SUPPORT	4,430.48
07-17	7196070002	MULTICOM INCORPORATED	05/01/87–05/31/87	BELLBOY SERVICE	31.00
07-17	7196070001	PENN CAMERA EXCHANGE	06/02/87–06/12/87	MISC. PHOTO SUPPLIES	664.55
07-17	7196070004	PHI DELTA KAPPA	05/26/87	PAGE SCHOOL, PUBLICATION	4.50
07-17	7196070003	VIRGINIA LINEN SERVICE	04/01/87–06/30/87	LAB COAT SERVICE	234.00
07-17	7196120002	ATEX, INC.	05/01/87–06/30/87	FOR THE MONTHLY RENTAL OF PRINTERS AND INTERFACES	1,780.00
07-17	7196120003	INTELLIGENT SOLUTIONS	06/01/87–06/30/87	FOR THE MONTHLY RENTAL OF IN-HOUSE CORRESPONDENCE MANAGEMENT SYSTEMS	1,210.50
07-17	7196120004	PANAFAX CORPORATION	06/01/87–06/30/87	FOR THE MONTHLY RENTAL OF TRANSCEIVERS	194.25
07-17	7196120005	POTOMAC TELECOM, INC.	06/01/87–06/30/87	FOR THE MONTHLY RENTAL OF ONE TTD	109.00
07-17	7196120006	TEK-COM CORPORATION	06/01/87–06/30/87	FOR THE MONTHLY RENTAL OF COUPLERS	30.00
07-17	7196120001	XEROX CORPORATION	10/01/86–12/31/86	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	10,522.75
07-17	7198040001	OFFICE AUTOMATION, INC	11/09/84–05/29/85	REISSUED CHECK	3,021.00
07-17	7198040002	Do	03/08/85–07/16/85	REISSUED CHECK	3,814.00
07-20	7197020001	HOUSE INFORMATION SYSTEMS	06/01/87–06/30/87	COMPUTER USAGE AND PERSONNEL SUPPORT	417,000.00
07-20	7197030001	ASSOCIATION OF INDEPENDENT SCHOOLS OF	09/01/87–08/31/88	ANNUAL MEMBERSHIP DUES FOR THE HOUSE OF PAGE SCHOOL	393.35
07-20	7197030003	EDUCATION WEEK	09/01/87–08/31/89	TWO YEAR SUBSCRIPTION RENEWAL TO EDUCATION WEEK	83.00
07-20	7197030002	ORGANIZATION OF AMERICAN HISTORIANS	09/01/87–08/31/88	ONE YEAR SUBSCRIPTION RENEWAL TO MAGAZINE OF HISTORY	12.00
07-20	7198120006	ALBA INDUSTRIES	03/13/87	FOR THE PURCHASE OF THREE SECRETARIAL CHAIRS	375.96
07-20	7198120002	BROADWAY DEPT. STORES	04/30/87	FOR THE PURCHASE OF TWO SOFAS	1,373.00
07-20	7198120007	BROWER COMPANY	02/25/87–05/04/87	FOR THE PURCHASE OF SIX CHAIRS	1,106.00
07-20	7198120008	CLASSIC CARPETS, INC.	05/27/87	FOR THE PURCHASE OF TWO CARPETS	799.05
07-20	7198120009	CUTLER'S PAINT & CARPET	03/26/87	FOR THE PURCHASE OF ONE CARPET	2,336.40
07-20	7198120005	FLETCHER & SMARTT	06/08/87	FOR THE PURCHASE OF ONE REFRIGERATOR	185.00
07-20	7198120001	HOOVER SYSTEMS	03/13/87	FOR THE PURCHASE OF OFFICE FURNITURE	2,084.58
07-20	7198120010	JW ROBINSON'S	04/23/87	FOR THE PURCHASE OF ONE SOFA/SLEEPER	524.00
07-20	7198120004	NORTH END SALES, INC	06/17/87	FOR THE PURCHASE OF THREE AIR CONDITIONERS	900.00
07-20	7198120003	RAY PAWLICZAK	06/17/87	FOR THE INSTALLATION OF THREE AIR CONDITIONERS	275.00
07-20	7198150001	B & B RECORDS CENTER, INC	07/06/87	FILM SUPPLIES	34.50
07-20	7198150002	MULTICOM INCORPORATED	06/01/87–06/30/87	PAGER RENTAL AND BELLBOY SERVICE	35.00
07-21	7202030001	CITICAR	11/01/86–12/31/86	REISSUED CHECK	600.00
07-21	7202030002	WASHINGTON POST	07/08/86	REISSUED CHECK	699.60
07-22	7197070002	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	EQUIPMENT CHARGES FOR MERCHANT MARINE & FISHERIES, LHOB	1,178.09
07-22	7197070004	Do	05/02/87–06/01/87	EQUIPMENT CHARGES FOR ARCHITECT OF THE CAPITOL, 2ND & D STS	991.00
07-22	7197070006	Do	05/04/87–06/03/87	EQUIPMENT CHARGES FOR SYSTEM 75 IN 218 CAP. FOR APPROPRIATIONS COMMITTEE, BAC 3030	1,244.50
07-22	7197070005	Do	05/10/87–06/09/87	EQUIPMENT CHARGES FOR MERLIN SYSTEM FOR BOTONIC GARDENS, 1ST & CANAL STS., SW BAC 3168	240.00
07-22	7197070001	Do	06/02/87–07/01/87	EQUIPMENT CHARGES FOR ARCHITECT OF THE CAPITOL	991.00
07-22	7197070003	Do	06/02/87–07/01/87	EQUIPMENT CHARGES FOR MERCHANT MARINE & FISHERIES, LHOB	1,178.09
07-22	7197070007	C & P OF MARYLAND	03/13/87–04/12/87	CAPITOL POLICE BILLING FROM ROOM 19E RSOB - SWITCHBOARD	461.36
07-22	7197070008	Do	04/13/87–05/12/87	CAPITOL POLICE BILLING FROM ROOM 19E RSOB - SWITCHBOARD	758.96
07-22	7197070009	Do	04/13/87–05/12/87	LOCAL SERVICES CHARGES FOR THE PERMANENT SELECT COMMITTEE ON INTELLIGENCE	35.89
07-22	7197070010	Do	05/13/87–06/12/87	LOCAL SERVICES CHARGES FOR THE PERMANENT SELECT COMMITTEE ON INTELLIGENCE	34.53
07-22	7197070013	LANIER BUSINESS PRODUCTS, INC	01/23/87	MISC. CHARGES FOR OFFICE WORK	477.80
07-22	7197070014	Do	03/12/87	MISC. SERVICE & LABOR CHARGES	147.50
07-22	7197070011	Do	06/01/87–06/30/87	MONTHLY CHARGES FOR LANIER SERIES TELEPHONE SYSTEM FOR OFFICE EQUIPMENT SERVICES	1,633.13
07-22	7197070012	Do	06/01/87–06/30/87	MONTHLY CHARGES FOR LANIER SERVICES TELEPHONE SYSTEM FOR OFFICE EQUIPMENT SERVICES	397.24
07-22	7201090001	HARRIET K CARPENTER	06/19/87–06/26/87	REIMBURSEMENT OF TRAVEL EXPENSES PER TRAVEL ORDER 100-87-52, DATED 6-10-87 (DC-COLUMBUS, OH-DC).	97.99

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-22	7201090002	EDWARD T. KELLAHER	07/08/87–07/09/87	REIMB OF TVL EXP AS PER TVL ORDER #100-87-61, 2 DAYS PER DIEM, AIR TRANSP, GROUND TRANSP, TELEPHONE EXP.	362.60
07-22	7201090004	WILLIAM T KINTER	07/10/87–07/11/87	REIMBURSEMENT OF TRAVEL EXPENSES PER TRAVEL ORDER 100-87-63, DATED 7-8-87 (DC-GRAND FORKS, AFB, ND-DC).	160.52
07-22	7201090005	JOHN M KOSTELNICK	06/25/87–06/26/87	REIMBURSEMENT OF TRAVEL EXPENSES PER TRAVEL ORDER 100-87-59, DATED 6-25-87 (DC-ERIE, PA-DC)	422.66
07-22	7201090006	Do	07/08/87–07/09/87	REIMBURSEMENT OF TRAVEL EXPENSES PER TRAVEL ORDER 100-87-62, DATED 6-30-87 (DC-WILLIAMSPORT, PA-DC).	372.00
07-22	7201090007	U.S. AIR	06/19/87–06/26/87	REIMB TO CARRIER PER T.O. 100-87-53, DATED 6-10-87 (TVLR: DAVID FOLK, BALT, MD-COLUMBUS, OH-BALT, MD).	194.00
07-22	7201090003	SUSAN M. ZELENIAK	06/08/87–06/10/87	REIMBURSEMENT OF TRAVEL EXPENSES PER TRAVEL ORDER 100-87-44, DATED 6-2-87 (DC-WHITE PLAINS, NY-DC).	440.20
07-22	7201100001	MICRO RESEARCH, INC	05/01/87–06/30/87	FOR THE MONTHLY RENTAL OF WORD PROCESSORS AND ACCESSORIES	73,461.90
07-22	7201120004	HUBBARD SCIENTIFIC CO	06/22/87	FOR THE PURCHASE OF ONE COMPUTER FURNITURE WORSTATION	187.94
07-22	7201120006	M/A-COM ALANTHUS DATA, INC	05/01/87–06/30/87	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	4,171.00
07-22	7201120007	MBI FINANCIAL CORPORATION	05/01/87–06/30/87	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER EQUIPMENT	18,205.04
07-22	7201120008	PHILIPS INFORMATION SYSTEMS	11/01/86–06/30/87	FOR THE MONTHLY RENTAL OF WORD PROCESSORS AND IN-HOUSE SYSTEMS	19,008.34
07-22	7201120003	TISSOT'S HOME CENTER	04/27/87	FOR THE PURCHASE OF CARPET	745.75
07-22	7201120002	U.S. FURNITURE INDUSTRIES	04/17/87	FOR THE PURCHASE OF ONE CHAIR	334.90
07-22	7201120001	VMF INC.	04/14/87	FOR THE PURCHASE OF ONE COAT RACK	78.82
07-22	7201120005	WORD DATA SYSTEMS, INC	04/13/87	FOR THE PURCHASE OF ONE CHAIR	557.88
07-22	7203540001	COMMONWEALTH EDISON	03/23/87–04/21/87	REISSUED CHECK	10.73
07-22	7203540002	Do	04/07/87–05/07/87	REISSUED CHECK	96.49
07-22	7203540003	Do	04/21/87–05/20/87	REISSUED CHECK	11.49
07-23	7201110004	BELL ATLANTIC MOBILE SYSTEMS	05/28/87–06/29/87	MO SER CHGS F/CAR TELEPHONES: SPEAKER, MAJ/MIN LDR, MAJ/MIN WHIP, CLERK, POSTMASTER, DOORKEEPER.	2,257.38
07-23	7201110001	CAPITAL MESSENGERS	06/01/87–06/30/87	PICKUP AND DELIVERY SERVICE	123.25
07-23	7201110003	COMMERCE CLEARING HOUSE, INC	09/01/87–09/01/88	ONE FEDERAL ELECTION CAMPAIGN FOR ONE YEAR (RENEWAL)	183.00
07-23	7201110002	HOUSE INFORMATION SYSTEMS	06/01/87–06/30/87	COMPUTER USAGE AND PERSONNEL SUPPORT	1,137.46
07-23	7204600001	DAWN LUCIEN	02/03/87–02/27/87	REISSUED CHECK	40.00
07-23	7204600002	Do	02/20/87	REISSUED CHECK	13.20
07-23	7204710001	JOSEPH CUCCHIARA	06/30/87	REISSUED CHECK	659.80
07-24	7201160003	BOHDAN ASSOCIATES, INC	03/18/87	FOR THE PURCHASE OF ONE (1) AST ADVANTAGE MULTI-FUNCTION BOARD	545.00
07-24	7201160001	DAVE LEITCH, INC.	04/01/87–09/30/87	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	939.50
07-24	7201160002	LANIER BUSINESS PRODUCTS, INC	07/01/87–09/30/87	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	1,354.20
07-24	7201180008	COMMERCIAL TELEVISION SERVICE	07/01/87–09/30/87	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	2,030.00
07-24	7201180006	CONTINENTAL RESOURCES	06/01/87–06/30/87	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	469.33
07-24	7201180005	CPT CORPORATION	06/01/87–06/30/87	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	105.00
07-24	7201180010	DICTAPHONE CORPORATION	11/01/86–12/31/86	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	2,396.90
07-24	7201180002	EF INDUSTRIES	05/01/87–07/31/87	FOR THE MONTHLY MAINTNANCE OF HOUSE OWNED EQUIPMENT	178.00
07-24	7201180009	GENICOM CORPORATION	07/01/87–07/31/87	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	580.00
07-24	7201180003	INITEC CORP.	07/01/87–09/30/87	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	825.00
07-24	7201180001	INTERMEC CORPORATION	12/08/87–12/08/87	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	385.77
07-24	7201180004	PHILIPS INFORMATION SYSTEMS	06/01/87–06/30/87	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	197.00
07-24	7201180007	STANDARD TYPEWRITER	07/01/87–09/30/87	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	1,329.00

07-24	7203050001	AT&T INFORMATION SYSTEMS	06/04/87–07/03/87	EQUIPMENT CHARGES FOR SYSTEM 75 IN 218 CAP. FOR APPROPRIATIONS COMMITTEE BAC 3030	1,244.50
07-24	7203190010	Do	06/04/87–07/03/87	OFFICIAL LINE 918/423-7710 ACCT. # 0013-96309-17	26.73
07-24	7203190011	Do	07/04/87–08/03/87	OFFICIAL LINE 918/423-7710 ACCT. # 0016-810006-34 NEW CHARGES	90.25
07-24	7203190012	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FTS LINE #745-7150 CUSTOMER NO. 739088	230.71
07-24	7203190013	SOUTHWESTERN BELL	06/29/87–07/28/87	OFFICIAL LINE 918/423-7710	109.05
07-24	7203190001	XEROX CORPORATION	01/01/86–08/30/86	CUSTOMER NO. 853492817, XEROX 3100 LDC RENTAL PLAN CP, CONSOLE STAND	1,448.00
07-24	7203190002	Do	09/01/86–09/30/86	CUSTOMER NO. 853492817 XEROX 3100 LDC, CONSOLE STAND.	181.00
07-24	7203190003	Do	10/01/86–10/31/86	COSTOMER NO. 853492817, XEROX 3100 LDC, CONSOLE STAND	181.00
07-24	7203190004	Do	11/01/86–11/30/86	CUSTOMER NO. 853492817, XEROX 3100 LDC, CONSOLE STAND	181.00
07-24	7203190005	Do	12/01/86–12/31/86	CUSTOMER NO. 853492817, XEROX 3100 LDC, CONSOLE STAND	181.00
07-24	7203190006	Do	01/01/87–01/31/87	CUSTOMER NO. 853492817, XEROX 3100 LDC, CONSOLE STAND	190.00
07-24	7203190007	Do	02/01/87–02/28/87	CUSTOMER NO. 853492817, XEROX 3100 LDC, CONSOLE STAND	190.00
07-24	7203190008	Do	03/01/87–03/31/87	CUSTOMER NO. 853492817, XEROX 3100 LDC, CONSOLE STAND	190.00
07-24	7203190014	Do	04/01/87–04/30/87	CUSTOMER NO. 853492817, XEROX 3100 LDC, CONSOLE STAND	190.00
07-24	7204050001	AT&T COMMUNICATIONS	04/01/87–04/30/87	USAGE COSTS FOR 15 BAND 5 WATS LINES USED FOR COMMITTEE WATS	11,640.09
07-24	7204050002	MCI	04/01/87–04/30/87	USAGE FOR 15 BAND 1 & 2 WATS LINES FOR COMMITTEE WATS	12,406.15
07-24	7204050003	U.S. SPRINT-NATIONAL ACCTS.	04/01/87–04/30/87	USAGE FOR 14 BAND 3 WATS LINES FOR COMMITTEE WATS	10,550.04
07-24	7204150001	BUSINESS EQUIPMENT CENTER, LTD.	02/17/87–04/06/87	FOR THE PURCHASE OF TWO DICTATORS, TWO TRANSCRIBERS, AND ONE COMBINATION UNIT	2,007.00
07-24	7204150002	CALSO COMMUNICATIONS, INC.	01/15/87–04/21/87	FOR THE PURCHASE OF THREE TELEPHONE ANSWERING SYSTEMS	515.88
07-24	7204150003	SHARP ELECTRONICS CORP.	02/27/87–04/17/87	FOR THE PURCHASE OF FIFTEEN CALCULATORS	2,148.00
07-27	7198060011	CALSO COMMUNICATIONS, INC.	05/07/87–05/07/87	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	75.00
07-27	7198060012	DIGITAL EQUIPMENT CORP.	04/06/87–04/17/87	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	1,468.00
07-27	7198060001	GOODMANS INC.	06/24/87	FOR THE PURCHASE OF OFFICE FURNITURE	778.84
07-27	7198060002	RANGEL DISTRIBUTING COMPANY	04/29/87	FOR THE PURCHASE OF ONE CHAIR	75.93
07-27	7198060006	RCA SALES CORPORATION	02/25/87	FOR THE PURCHASE OF TEN TV SETS	1,870.00
07-27	7198060003	RISHEL	05/22/87–06/10/87	FOR THE PURCHASE OF ONE CREDENZA AND ONE TABLE	474.46
07-27	7198060007	SAXITONE TAPE SALES	04/09/87	FOR THE PURCHASE OF FIFTEEN RECORDERS AND FIFTEEN MICROPHONES	4,060.50
07-27	7198060010	SHARP ELECTRONICS CORP.	06/26/87–06/26/87	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	44.00
07-27	7198060004	STOUTHERN FURNITURE AND INTERIORS	06/18/87	FOR THE PURCHASE OF ONE PAIR OF DRAPERY WITH ROD	555.00
07-27	7198060008	TERMINAL DATA CORPORATION	06/25/87–06/25/87	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	1,371.00
07-27	7198060013	THE GRASS VALLEY GROUP, INC.	01/16/87	FOR THE PURCHASE OF EQUIPMENT USED IN THE HOUSE TV FLOOR COVERAGE SYSTEM	3,345.00
07-27	7198060009	TRW CUSTOMER SERVICE	01/21/87–01/21/87	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	65.00
07-27	7198060005	WALSH BROTHERS OFFICE EQUIP	05/07/87–06/16/87	FOR THE PURCHASE OF OFFICE FURNITURE	5,405.86
07-27	7205020001	SYNON, INC	10/01/85–09/30/86	FOR THE MONTHLY RENTAL OF MODEMS	360.00
07-27	7208080001	CLARE GIESEN	12/10/86–12/15/86	REISSUED CHECK	278.00
07-27	7208080002	Do	12/12/86	REISSUED CHECK	30.00
07-28	7205060001	SYNON, INC	01/01/85–09/30/85	FOR THE MONTHLY RENTAL OF MODEMS	325.00
07-28	7205080001	W RAYMOND COLLEY	06/29/87–06/29/87	REIMB OF EXPENSES PER TRAVEL ORDER 100-87-57, DATED 6-24-87 (DC-WHITE PLAINS, NY-DC)	15.34
07-28	7205080002	BARBARA J RAPP	06/29/87–06/29/87	REIMB OF MILEAGE WHILE ACCOMPANYING W. RAYMOND COLLEY PER TRAVEL ORDER 100-87-57 75 MILES AT .21¢/MILE.	15.75
07-28	7205090002	JANINA A JARUZELSKI	05/04/87–05/06/87	REIMB OF TRAVEL EXPENSES PER TRAVEL ORDER 100-87-41, DATED 5-26-87 (DC-NY-NY-KNOXVILLE, TN-NY-NY-DC).	841.40
07-28	7205090001	STEVEN R ROSS	05/04/87–05/06/87	REIMB OF TRAVEL EXPENSES PER TRAVEL ORDER 100-87-40, DATED 5-26-87 (DC-NY-NY-KNOXVILLE, TN-NY-NY-DC).	847.04
07-28	7205110002	AMERICAN BANK STATIONERY	04/22/87–07/01/87	CHECK ORDERS FOR MEMBERS OF CONGRESS	3,256.79
07-28	7205110004	Do	04/22/87–07/01/87	CHECK ORDERS FOR MEMBERS OF CONGRESS	321.91
07-28	7205110003	FEDERAL EXPRESS CORP.	06/24/87–06/25/87	THRIFT SAVINGS PLAN FOR MEMBERS OF CONGRESS; DELIVERY OF PACKAGE	11.50
07-28	7205120004	AMERICAN BAR ASSOCIATION	07/15/87	CLERK OFC. SUBSCRIPTION	73.00
07-28	7205120001	BYRD ENTERPRISES INC.	12/12/86	SERGEANT AT ARMS ID SUPPLIES M-7584	2,699.04
07-28	7205120002	MBA CONTAINER CORP	05/27/87	P.D.S. BOXES	327.80
07-28	7205120003	SHEPARD'S MCGRAW-HILL	07/15/87	CLERK OFC. SUBSCRIPTION	24.00
07-28	7208010001	COMPUTERLAND	04/18/87	FOR THE INSTALLATION OF A COMPUTER SYSTEM	70.00
07-28	7208010002	Do	05/12/87–06/23/87	FOR THE INSTALLATION OF A COMPUTER SYSTEM	200.00
07-28	7208020001	C&P TELEPHONE COMPANY	06/01/87–06/30/87	LONG DISTANCE CHARGES FOR THE OFFICE OF THE PARLIAMENTARIAN	2.56
07-28	7208020002	Do	06/01/87–06/30/87	AT&T PRO AMERICA CHARGES FOR THE OFFICE OF THE PARLIAMENTARIAN	3.38
07-28	7208030003	JANINA A JARUZELSKI	06/02/87–06/02/87	REIMBURSEMENT OF TRAVEL EXPENSES PER TRAVEL ORDER 100-87-48, DATED 6-9-87 (DC-NY, NY-DC)	171.00

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-28	7208030004	Do	06/03/87–06/04/87	REIMBURSEMENT OF TRAVEL EXPENSES PER TRAVEL ORDER 100-87-49, DATED 6-9-87 (DC-NY, NY-DC)	317.10
07-28	7208030005	STEVEN R ROSS	05/27/87–05/30/87	REIMBURSEMENT OF TRAVEL EXPENSE PER TRAVEL ORDER 100-87-45, DATED 6-8-87 (DC-HOT SPRINGS, VA-DC).	365.70
07-28	7208030001	Do	06/02/87–06/02/87	REIMBURSEMENT OF TRAVEL EXPENSES PER TRAVEL ORDER 100-87-46, DATED 6-9-87 (DC-NY,NY-DC)	210.00
07-28	7208030002	MICHAEL TRAVAGLINI	06/02/87–06/04/87	REIMBURSEMENT OF TRAVEL EXPENSES PER TRAVEL ORDER 100-87-47, DATED 6-9-87, (DC-NY, NY-DC)	452.75
07-28	7209070001	VINCENT A SMYTH	06/01/87–06/30/87	REISSUED CHECK	2,000.00
07-29	7205150001	C&P TELEPHONE COMPANY	06/01/87–06/30/87	COMMITTEE LOCAL SERVICE BILL BAC 3001 - 3220, 1002, 9999 & MESSAGE UNITS FOR 6-01-87 THRU 6-30-87.	204,839.13
07-29	7205150002	Do	06/01/87–06/30/87	911 FEE - FROM JUNE 1, 1987 THRU JUNE 30, 1987	245.42
07-29	7205150004	Do	06/01/87–06/30/87	C&P DIRECTORY ASSISTANCE CALLS FROM JUNE 1, 1987 THRU JUNE 30, 1987	10,697.95
07-29	7205150005	Do	06/01/87–06/30/87	CLERK'S TOLL BILL FOR BAC 3150 AT&T FOR JUNE 1, 1987 THRU JUNE 30, 1987	158.48
07-29	7205150006	Do	06/01/87–06/30/87	CLERK'S TOLL BILL FOR BAC 3150 AT&T PRO AMERICA FOR JUNE 1, 1987 THRU JUNE 30, 1987	882.72
07-29	7205150007	Do	06/01/87–06/30/87	CLERK'S LOCAL TOLL BILL FOR BAC 3150, C&P FOR JUNE 1, 1987 THRU JUNE 30, 1987	24.11
07-29	7205150008	Do	06/01/87–06/30/87	AT&T INTERSTATE DIRECTORY ASSISTANCE CALLS FROM JUNE 1, 1987 THRU JUNE 30, 1987	17,707.20
07-29	7205180008	AIR CLEANING SYSTEMS, INC.	03/24/87	FOR THE PURCHASE OF ONE AIR CLEANING UNIT	484.93
07-29	7205180010	COPY CENTER	05/09/87	FOR THE PURCHASE OF ONE CHAIR	85.00
07-29	7205180011	DIALCOM, INC	05/01/87–05/31/87	FOR THE MONTHLY RENTAL OF ON-LINE SERVICES	59,833.33
07-29	7205180002	FALCON MICROSYSTEMS, INC.	03/05/87	FOR THE PURCHASE OF TWO COMPUTERS AND ONE HARD DISK	4,284.00
07-29	7205180013	HARRIS/3M	10/01/86–07/31/87	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	5,123.80
07-29	7205180005	RITA KARDEMAN	06/15/87	FOR THE REIMB OF THE INSTALLATION CHARGES FOR ONE AIR CONDITIONERS	25.00
07-29	7205180004	KONICA BUSINESS MACHINES	02/23/87–03/20/87	FOR THE PURCHASE OF THREE PHOTOCOPIES	7,769.00
07-29	7205180012	MICRO RESEARCH, INC	12/12/86–05/07/87	F/THE PURCHASE OF 1 DISK DRIVE, 6 PRINTERS W/ACCESS 3 COMPUTER SYSTEMS W/ACCESS & 6 TERMINALS W/ACCESS.	148,992.00
07-29	7205180001	Do	01/12/87–04/03/87	FOR THE PURCHASE OF TWO PRINTERS WITH ACCESSORIES AND FOUR COMPUTERS WITH ACCESSORIES	30,300.00
07-29	7205180003	PITNEY BOWES	01/30/87–03/25/87	FOR THE PURCHASE OF TWO FACSIMILE TRANCEIVERS	4,040.00
07-29	7205180006	RECTICEL FOAM CORPORATION	05/12/87	FOR THE PURCHASE OF RUBBER PADDING	270.00
07-29	7205180007	U.S. FURNITURE INDUSTRIES	04/13/87	FOR THE PURCHASE OF FOUR LOUNGE CHAIRS, ONE LOVESEAT, AND TWO TABLES	1,567.66
07-29	7205180009	VIRCO MANUF. CORPORATION	05/21/87	FOR THE PURCHASE OF ONE DATA STATION	151.75
07-29	7210020001	BENJAMIN J. GUTHRIE	07/01/87–07/31/87	CONSULTANT SERVICES PER CONTRACT	6,317.00
07-29	7210030001	DATA II SYSTEM, INC.	04/24/87	FOR THE INSTALLATION OF A SPERRY SYSTEM	116.00
07-30	7211830001	WILLIAM D EDWARDS	03/31/87	REISSUED CHECK	388.19
07-31	7211040001	HYGIENIC TOWEL SERVICE	06/01/87–06/30/87	LAUNDRY SERVICE PROVIDED TO THE HOUSE OF REPRESENTATIVES	1,719.51
07-31	7211050001	MEAD DATA CENTRAL	04/01/86–09/30/86	FOR THE MONTHLY ACCESS TO LEXIS/NEXIS	400.00
07-31	7211110001	FUJITSU IMAGING SYSTEMS	02/01/87–06/30/87	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	27,752.96
07-31	7215300001	*(STATIONERY ALLOWANCE CHARGED)*	07/01/87–07/31/87		2,391.56
07-31	7215300003	Do	07/01/87–07/31/87		5,070.81
07-31	7215300011	Do	07/01/87–07/31/87		289.80
07-31	7215300022	Do	07/01/87–07/31/87		873.84
07-31	7215300029	Do	07/01/87–07/31/87		7,238.78
07-31	7215300033	Do	07/01/87–07/31/87		1,194.40
07-31	7215300034	Do	07/01/87–07/31/87		1,306.58
07-31	7215300043	Do	07/01/87–07/31/87		839.79
07-31	7215300002	Do	07/01/87–07/31/87		1,852.55
07-31	7215300004	Do	07/01/87–07/31/87		171.03
07-31	7215300005	Do	07/01/87–07/31/87		1,059.41

07-31	7215300006	Do	07/01/87–07/31/87		965.49
07-31	7215300007	Do	07/01/87–07/31/87		690.57
07-31	7215300008	Do	07/01/87–07/31/87		1,099.60
07-31	7215300009	Do	07/01/87–07/31/87		2,021.59
07-31	7215300010	Do	07/01/87–07/31/87		3,565.19
07-31	7215300012	Do	07/01/87–07/31/87		86.91
07-31	7215300013	Do	07/01/87–07/31/87		105.34
07-31	7215300014	Do	07/01/87–07/31/87		116.27
07-31	7215300015	Do	07/01/87–07/31/87		163.81
07-31	7215300016	Do	07/01/87–07/31/87		42.44
07-31	7215300017	Do	07/01/87–07/31/87		376.18
07-31	7215300018	Do	07/01/87–07/31/87		1,637.36
07-31	7215300019	Do	07/01/87–07/31/87		330.83
07-31	7215300020	Do	07/01/87–07/31/87		1,416.42
07-31	7215300024	Do	07/01/87–07/31/87		2,208.47
07-31	7215300025	Do	07/01/87–07/31/87		600.15
07-31	7215300026	Do	07/01/87–07/31/87		1,204.33
07-31	7215300027	Do	07/01/87–07/31/87		249.56
07-31	7215300028	Do	07/01/87–07/31/87		2,500.29
07-31	7215300030	Do	07/01/87–07/31/87		3,088.88
07-31	7215300031	Do	07/01/87–07/31/87		1,113.96
07-31	7215300032	Do	07/01/87–07/31/87		389.70
07-31	7215300035	Do	07/01/87–07/31/87		401.90
07-31	7215300036	Do	07/01/87–07/31/87		1,767.43
07-31	7215300037	Do	07/01/87–07/31/87		186.12
07-31	7215300038	Do	07/01/87–07/31/87		414.16
07-31	7215300039	Do	07/01/87–07/31/87		54.93
07-31	7215300040	Do	07/01/87–07/31/87		3,804.33
07-31	7215300041	Do	07/01/87–07/31/87		50.63
07-31	7215300042	Do	07/01/87–07/31/87		858.00
07-31	7215300021	Do	07/01/87–07/31/87		1,918.37
07-31	7215730001	Do	07/01/87–07/31/87		3,531.61
07-31	7215730002	Do	07/01/87–07/31/87		2,886.02
07-31	7215730003	Do	07/01/87–07/31/87		780.11
07-31	7215730004	Do	07/01/87–07/31/87		1,042.39
07-31	7215730005	Do	07/01/87–07/31/87		233.73
07-31	7215730006	Do	07/01/87–07/31/87		38.84
07-31	7215750003	Do	07/01/87–07/31/87		39.95
08-05	7208060003	JOSEPH BUX, INC	05/15/87	FOR THE PURCHASE OF ONE DESK	180.70
08-05	7208060001	LUTZ, INC	06/22/87	FOR THE PURCHASE OF ONE AIR CONDITIONER	548.00
08-05	7208060004	MICRO RESEARCH, INC	01/20/87–04/28/87	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT, PLUS INSTALLATION CHARGES	39,232.50
08-05	7208060005	OFFICE AUTOMATION, INC	11/25/86–03/30/87	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT, PLUS INSTALLATION CHARGES	7,577.00
08-05	7208060006	TERMINAL NETWORK SALES CORPORATION	02/03/87	FOR THE PURCHASE OF ONE (1) PRIMAGE PRINTER WITH FORMS TRACTOR, PLUS INSTALLATION CHARGE	1,904.00
08-05	7208060002	THE HIGHSMITH COMPANY	04/08/87	FOR THE PURCHASE OF ONE FOLDING TABLE	37.08
08-05	7208090007	HENRY F ARRETT	07/16/87–07/16/87	REIMBURSEMENT OF EXPENSES RELATING TO BICENTENNIAL	31.50
08-05	7208090006	LOUIS A COSTANTINO	07/16/87–07/16/87	REIMBURSEMENT OF EXPENSES RELATING TO BICENTENNIAL	50.45
08-05	7208090022	CHARLES TIMOTHY FRIEDMAN	07/16/87–07/16/87	REIMBURSEMENT OF EXPENSES RELATING TO BICENTENNIAL	31.50
08-05	7208090017	ROBERT D GORDON	07/16/87–07/16/87	REIMBURSEMENT OF EXPENSES RELATING TO BICENTENNIAL	83.50
08-05	7208090012	VERNON R GREENE	07/16/87–07/16/87	REIMBURSEMENT OF EXPENSES RELATED TO BICENTENNIAL	29.78
08-05	7208090023	JOELLE K HALL	07/17/87–07/17/87	REIMBURSEMENT OF EXPENSES RELATING TO BICENTENNIAL	38.00
08-05	7208090024	TIMOTHY J HARROUN	07/17/87–07/17/87	REIMBURSEMENT OF EXPENSES RELATING TO BICENTENNIAL	34.50
08-05	7208090018	GARY WAYNE HEUER	07/16/87–07/16/87	REIMBURSEMENT OF EXPENSES RELATING TO BICENTENNIAL	82.50
08-05	7208090025	CHARLES L HOAG	07/16/87–07/16/87	REIMBURSEMENT OF EXPENSES RELATING TO BICENTENNIAL	72.35
08-05	7208090011	CAROLINE KLEMP	07/16/87–07/16/87	REIMBURSEMENT OF EXPENSES RELATED TO BICENTENNIAL	34.78
08-05	7208090001	VINCENT P LONERGAN	07/16/87–07/16/87	REIMBURSEMENT OF EXPENSES RELATING TO BICENTENNIAL	34.50
08-05	7208090013	YVONNE CHARMAYNE MARSH	07/07/87–07/08/87	REIMBURSEMENT OF EXPENSES RELATED TO BICENTENNIAL	141.15

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-05	7208090002	NICARSIA K MAYES	07/16/87–07/16/87	REIMBURSEMENT OF EXPENSES RELATING TO BICENTENNIAL	66.50
08-05	7208090010	JOHN TIMOTHY MCDULIN	07/15/87–07/17/87	REIMBURSEMENT OF EXPENSES RELATED TO BICENTENNIAL	70.91
08-05	7208090021	WILLIAM C MOODY	07/07/87–07/08/87	REIMBURSEMENT OF EXPENSES RELATING TO BICENTENNIAL	113.65
08-05	7208090003	DAVID OHRENSTEIN	07/16/87–07/16/87	REIMBURSEMENT OF EXPENSES RELATING TO BICENTENNIAL	31.50
08-05	7208090004	CHARLES DAVID ROCHE	07/16/87–07/16/87	REIMBURSEMENT OF EXPENSES RELATING TO BICENTENNIAL	62.50
08-05	7208090008	SUSAN K SALB	07/16/87–07/16/87	REIMBURSEMENT OF EXPENSES RELATING TO BICENTENNIAL	46.50
08-05	7208090009	PEGGY C SAMPSON	07/16/87–07/16/87	REIMBURSEMENT OF EXPENSES RELATING TO BICENTENNIAL	31.50
08-05	7208090014	WILLIAM P SIMS	07/07/87–07/08/87	REIMBURSEMENT OF EXPENSES RELATED TO BICENTENNIAL	119.65
08-05	7208090015	Do	07/13/87–07/13/87	REIMBURSEMENT OF EXPENSES RELATED TO BICENTENNIAL	62.26
08-05	7208090020	Do	07/16/87–07/16/87	REIMBURSEMENT OF EXPENSES RELATING TO BICENTENNIAL	86.50
08-05	7208090016	ANN H THORNBURG	07/13/87–07/13/87	REIMBURSEMENT OF EXPENSES RELATED TO BICENTENNIAL	58.09
08-05	7208090005	PHILLIP J WEBER	07/16/87–07/16/87	REIMBURSEMENT OF EXPENSES RELATING TO BICENTENNIAL	26.75
08-05	7208090019	L ARTHUR WOODRUFF	07/16/87–07/16/87	REIMBURSEMENT OF EXPENSES RELATING TO BICENTENNIAL	80.50
08-05	7209950002	THAYER V ILLSLEY	06/24/87–06/24/87	REIMBURSEMENT OF EXPENSES RELATING TO BICENTENNIAL	69.00
08-05	7209950003	Do	07/07/87–07/08/87	REIMBURSEMENT OF EXPENSES RELATING TO BICENTENNIAL	119.65
08-05	7209950004	Do	07/16/87–07/18/87	REIMBURSEMENT OF EXPENSES RELATING TO BICENTENNIAL	159.56
08-05	7209950001	JOHANNA SCHNEIDER	06/24/87–06/24/87	REIMBURSEMENT OF EXPENSES RELATING TO BICENTENNIAL	69.00
08-05	7209990001	C&P TELEPHONE COMPANY	06/01/87–06/30/87	LONG DISTANCE JUNE'S PHONE SERVICE	91.28
08-05	7209990002	Do	06/01/87–06/30/87	LOCAL AREA LONG DISTANCE	4.55
08-05	7209990003	Do	06/01/87–06/30/87	AT & T PRO AMERICA CHARGES	.94
08-05	7210480002	JAYO NECKWEAR	07/14/87	PAGE SCHOOL, TIES	317.39
08-05	7210480003	JOSTENS	06/04/87	CITIZENSHIP PLAQUES FOR HOUSE PAGE SCHOOL END OF YEAR CEREMONY	51.73
08-05	7210480001	NASSP	05/26/87	PAGE SCHOOL, SUPPLIES	126.00
08-05	7210900001	GENERAL SERVICES ADMIN	02/01/87–02/28/87	FTS	15.00
08-05	7210900002	Do	03/01/87–03/31/87	FTS	15.00
08-05	7210900003	Do	04/01/87–04/30/87	FTS	15.00
08-05	7210900004	Do	05/01/87–05/31/87	FTS	15.00
08-05	7210970002	LAURA J NEWMAN	06/23/87–06/24/87	REIMBURSEMENT OF EXPENSES RELATING TO BICENTENNIAL	138.06
08-05	7210970003	Do	07/12/87–07/14/87	REIMBURSEMENT OF EXPENSES RELATING TO BICENTENNIAL	114.83
08-05	7210970001	JACK RUSS	06/13/87–06/14/87	REIMBURSEMENT OF EXPENSES RELATING TO BICENTENNIAL	98.79
08-05	7210970004	RUTH M TATE	07/07/87–07/08/87	REIMBURSEMENT OF EXPENSES RELATING TO BICENTENNIAL	120.85
08-05	7210970005	Do	07/17/87–07/17/87	REIMBURSEMENT OF EXPENSES RELATING TO BICENTENNIAL	94.00
08-05	7211070001	MOTOROLA CELLULAR SERVICES, INC.	06/01/87–07/31/87	CURRENT CHARGES	70.69
08-05	7211170001	IBM CORPORATION	04/01/86–09/30/86	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	23,401.27
08-05	7211190001	JACK RUSS	06/23/87–07/23/87	REIMBURSEMENT FOR EXPENSES OF OFFICE SUPPLIES - IBM QUIETWRITER RIBBONS POLAROID FILM	46.98
08-05	7211610007	AMES SUPPLY COMPANY	06/16/87	FOR THE PURCHASE OF PARTS NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	264.75
08-05	7211610013	DICTAPHONE CORPORATION	03/01/87–06/30/87	FOR THE MONTHLY RENTAL OF DICTATING EQUIPMENT	2,327.25
08-05	7211610006	FEDERAL EXPRESS CORP.	07/14/87	FOR FREIGHT CHARGES ON PARTS SHIPPED	23.00
08-05	7211610004	G.W. BLANCHARD COMPANY	03/23/87–06/29/87	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	1,510.00
08-05	7211610002	GESTETNER CORPORATION	06/16/87	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	1,316.24
08-05	7211610014	HARRIS/3M	10/01/86–05/31/87	FOR THE MONTHLY RENTAL OF MISCELLANEOUS PHOTOCOPIERS AND FACSIMILE TRANSCEIVERS, INSTALLATION CHGS.	26,915.79
08-05	7211610005	IBM	05/08/87–05/28/87	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	2,284.30
08-05	7211610015	MULTICOM INCORPORATED	10/01/86–10/31/86	FOR THE MONTHLY RENTAL OF FIVE DISPLAY PAGERS	110.00

08-05	7211610011	PANAFAX CORPORATION	01/08/87	FOR THE PURCHASE OF ONE TRANSCEIVER	1,945.00
08-05	7211610012	RESULTS LEASING INC	05/01/87–06/30/87	FOR MONTHLY RENTAL OF A PRINTER	360.00
08-05	7211610016	RICOH CORPORATION	12/01/86–06/30/87	FOR THE MONTHLY RENTAL OF SIX RAPICOM FACSIMILE TRANSCEIVERS	1,400.00
08-05	7211610003	SAFEWARE, INC.	06/08/87	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	34.80
08-05	7211610009	SEALED AIR CORPORATION	07/14/87	FOR THE PURCHASE OF SUPPLIES NEEDED FOR HOUSE OWNED EQUIPMENT	674.16
08-05	7211610001	TERMINAL DATA CORPORATION	05/22/87–06/30/87	FOR THE PURCHASE OF PARTS NEEDED FOR HOUSE OWNED EQUIPMENT	5,350.00
08-05	7211610018	TRENDATA/COMLEASE	05/01/87–07/31/87	FOR THE MONTHLY RENTAL OF SEVEN TD-100 CRT TERMINALS	1,854.93
08-05	7211610017	TRW CORPORATION	04/01/87–06/30/87	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER EQUIPMENT	160.00
08-05	7211610008	VIRGINIA PACKAGING CO.	07/07/87	FOR THE PURCHASE OF SUPPLIES NEEDED FOR HOUSE OWNED EQUIPMENT	3,344.33
08-05	7211610010	XEROX CORPORATION	05/11/87–06/15/87	FOR THE PURCHASE OF PARTS NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	1,148.11
08-05	7215020002	PEPCO	06/16/87–07/17/87	LIGHTING SERVICE	35.66
08-05	7215020001	Do	06/16/87–07/21/87	LIGHTING SERVICE	621.07
08-05	7217420001	CENTEL	02/01/87	REISSUED CHECK	120.15
08-06	7216050005	CONTINENTAL RESOURCES	01/06/87–04/20/87	FOR THE PURCHASE OF FIVE LASER PRINTERS WITH ACCESSORIES	31,610.00
08-06	7216050004	Do	02/25/87–03/24/87	FOR THE PURCHASE OF FIVE PRINTERS	16,036.00
08-06	7216050013	IBM	01/01/87–02/28/87	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER EQUIPMENT	268.33
08-06	7216050015	LANIER BUSINESS PRODUCTS, INC.	04/01/87–05/31/87	FOR THE MONTHLY RENTAL OF WORD PROCESSORS AND ACCESSORIES	6,744.22
08-06	7216050012	MULTICOM INCORPORATED	04/01/87–06/30/87	FOR THE MONTHLY RENTAL OF SIX (6) DISPLAY PAGERS	391.20
08-06	7216050016	NBI, INC	06/01/87–06/30/87	FOR THE MONTHLY RENTAL OF COMPUTER EQUIPMENT	7,555.00
08-06	7216050001	OFFICE AUTOMATION, INC	01/08/87–01/15/87	FOR THE PURCHASE OF TWO MODEMS AND SIX BOARDS	2,236.00
08-06	7216050006	Do	01/17/87–05/08/87	FOR THE PURCHASE OF TWO MODEMS, ONE IRMA BOARD AND SIX QUADRAM BOARDS	3,125.00
08-06	7216050007	RIVERBEND GROUP	04/03/87	FOR THE PURCHASE OF ONE BOARD AND ONE ONE NETWARE WITH DISK	3,470.00
08-06	7216050002	SYNON, INC	02/20/87	FOR THE PURCHASE OF ONE PRINTER WITH FORMS TRACTOR	775.00
08-06	7216050008	Do	04/22/87	FOR THE PURCHASE OF ONE PRINTER WITH TRACTOR	775.00
08-06	7216050011	TELEX COMPUTER PRODUCTS, INC.	05/01/87–06/30/87	FOR THE MONTHLY RENTAL OF FOUR (4) WORD PROCESSORS	1,450.00
08-06	7216050003	TERMINAL DATA CORPORATION	02/20/87	FOR THE PURCHASE OF TWO SWITCH BOXES	298.00
08-06	7216050014	Do	03/01/87–06/30/87	FOR THE MONTHLY RENTAL OF MISCELLANEOUS ACOUSTICAL ENCLOSURES	4,778.04
08-06	7216050009	XEROX CORPORATION	03/18/87	FOR THE PURCHASE OF TWO UPGRADES	3,380.00
08-06	7216050010	3M - UFV0057	04/01/87–06/30/87	FOR THE MONTHLY RENTAL OF ONE (1) MICROFICHE READER/PRINTER AND ONE (1) WHISPER WRITER TYPEWRITER.	402.10
08-06	7217040009	HENRY F ARRETT	07/16/87–07/16/87	REIMB OF EXPENSES RELATING TO BICENNTENIAL	15.00
08-06	7217040010	MICHAEL BUTLER	07/16/87–07/16/87	REIMB OF EXPENSES RELATING TO BICENTENNIAL	50.50
08-06	7217040008	TIMOTHY L DONOHOE	07/16/87–07/16/87	REIMB OF EXPENSES RELATING TO BICENNTENIAL	41.50
08-06	7217040006	GENE E EARLEY	07/13/87–07/17/87	REIMB OF EXPENSES RELATING TO BICENNTENIAL	182.30
08-06	7217040007	CHARLENE J WILLIAMS	06/24/87–06/24/87	REIMB OF EXPENSES RELATING TO BICENNTENIAL	69.00
08-06	7218480002	GIULIA M BARROW	07/31/87	REISSUED CHECK	580.27
08-06	7218580001	LESLIE H. STOPHEL	06/30/87	REISSUED CHECK	455.25
08-06	7218610001	MARC C LITCHMAN	06/30/87	REISSUED CHECK	1,901.59
08-07	7215040003	A.B.DICK COMPANY	05/22/87–05/28/87	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	128.00
08-07	7215040012	APPLIANCE TV CITY	07/13/87	FOR THE PURCHASE OF ONE REFRIGERATOR	281.74
08-07	7215040010	BROWER COMPANY	03/02/87	FOR THE PURCHASE OF ONE CHAIR	350.00
08-07	7215040009	CALSO COMMUNICATIONS, INC.	01/09/87–02/24/87	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	349.80
08-07	7215040011	DESK DEALER, INC.	06/25/87	FOR THE PURCHASE OF ONE COMPUTER DESK	198.00
08-07	7215040015	IBM	10/01/86–04/30/87	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	371.00
08-07	7215040016	Do	02/06/87–03/20/87	FOR THE PURCHASE OF TEN COMPUTERS WITH ACCESSORIES	27,818.00
08-07	7215040001	INDUSTRIAL PHOTOGRAPHIC PRODUCTS, INC.	06/26/87–06/26/87	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	255.50
08-07	7215040005	INTERMEC MID-ATLANTIC	06/29/87–06/29/87	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	450.00
08-07	7215040006	J.D. OWENS CO.	06/16/87	FOR THE PURCHASE OF CARPETING	360.00
08-07	7215040007	KEN'S HOOKER OAK OFFICE	03/24/87	FOR THE PURCHASE OF TWO DESKS	480.00
08-07	7215040014	M S GINN CO	06/25/87	FOR THE PURCHASE OF ONE COMPUTER WORK DESK	219.39
08-07	7215040002	MARVA DATA SERVICES	04/09/87–04/09/87	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	140.00
08-07	7215040004	PUBLIC PHONE SERVICE	05/28/87–06/09/87	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	187.00
08-07	7215040008	STANDARD OFFICE EQUIPMENT CO INC	06/01/87	FOR THE PURCHASE OF TWO DESKS AND TRHEE CHAIRS	1,657.00
08-07	7215040013	W.D. CAMPBELL CO.	03/05/87	FOR THE PURCHASE OF ONE CHAIR	360.19
08-07	7217120002	A.B.DICK COMPANY	03/10/87	FOR THE PURCHASE OF ONE LETTER FOLDER IN THE DISTRICT OFFICE	675.00
08-07	7217120011	CALI, INC	05/01/87–06/30/87	FOR THE RENTAL OF COMPUTER EQUIPMENT	2,880.00

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-07	7217120001	DICTAPHONE CORPORATION	04/20/87	FOR THE PURCHASE OF ONE DICTATOR AND ONE TRANSCRIBER	989.10
08-07	7217120009	FIXTURE FURNITURE	05/12/87	PURCHASE OF FIVE (5) DISCOVERY SERIES CHAIRS PLUS DELIVERY CHARGES	2,323.14
08-07	7217120003	INTELLIGENT SOLUTIONS	02/20/87	FOR THE PURCHASE OF ONE CRT, ONE MODEM, AND INTERSTATE IN THE DISTRICT OFFICE	1,685.00
08-07	7217120006	NATIONAL NEWS AGENCY	08/12/87–11/03/87	NEWSPAPER SUBSCRIPTION FOR OFFICES IN CAPITOL	4,310.55
08-07	7217120012	Do	08/12/87–11/03/87	NEWSPAPER SUBSCRIPTIONS FOR OFFICES IN CAPITOL	780.90
08-07	7217120010	OFFICE AUTOMATION, INC	04/01/87–05/31/87	FOR THE RENTAL OF COMPUTER EQUIPMENT	1,294.60
08-07	7217120013	ROANOKE TIMES & WORLD NEWS	08/14/87–04/14/88	BI-ANNUAL SUBSCRIPTION RENEWAL FOR SPEAKER'S LOBBY	57.20
08-07	7217120004	SYNON, INC	03/10/87–04/23/87	FOR THE PURCHASE OF TWO PRINTERS AND ONE TRACTOR IN THE DISTRICT OFFICE	1,240.00
08-07	7217120005	TERMINAL DATA CORPORATION	01/12/87–02/25/87	PURCHASE OF ONE BOOK AND FOUR DATA SWITCHES IN THE DISTRICT OFFICE	1,070.00
08-07	7218110003	CHARLES BILLY MALRY	07/16/87–07/16/87	REIMBURSEMENT OF EXPENSES RELATING TO BICENTENNIAL	31.50
08-07	7218110002	RUTH M TATE	06/23/87–06/23/87	REIMBURSEMENT FOR EXPENSES RELATING TO BICENTENNIAL	69.00
08-07	7218110001	CATHERINE A TRAVIS	07/16/87–07/16/87	REIMBURSEMENT FOR EXPENSES RELATING TO BICENTENNIAL	80.50
08-07	7218520002	BAUMFOLDER CORPORATION	07/06/87	P.D.S. - PARTS (DISCOUNT INCLUDED)	841.68
08-07	7218520003	WEST PUBLISHING CO	07/15/87	CLERK OFFICE - PUBLICATION (US CODE)	216.00
08-07	7218520004	Do	07/30/87	CLERK OFFICE - PUBLICATION	56.00
08-07	7218520001	YIT-MARYLAND, INC	05/27/87	P.D.S. - PARTS	452.79
08-07	7218590007	A & E ELECTRONICS CORP	05/15/87–05/15/87	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	20.00
08-07	7218590019	A.B.DICK COMPANY	12/15/86–06/03/87	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	415.20
08-07	7218590023	ATLANTIC MAILING SYSTEM NATIONAL SVC	02/25/87–02/25/87	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	85.00
08-07	7218590013	BENCHMARK SYSTEMS	02/03/87–05/06/87	FOR THE PURCHASE OF COMPUTER EQUIPMENT	2,811.60
08-07	7218590001	BENCHMARK SYSTEMS, INC	02/03/87–04/21/87	FOR THE PURCHASE OF THREE SMARTMODEMS	1,149.00
08-07	7218590021	BUSINESS EQUIPMENT CENTER, LTD	10/23/86–06/17/87	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	397.90
08-07	7218590024	Do	04/08/87–04/24/87	FOR THE PURCHASE OF DICTATING EQUIPMENT	2,487.54
08-07	7218590025	CALSO COMMUNICATIONS, INC	02/02/87–04/06/87	FOR THE PURCHASE OF ANSWERING MACHINES	842.60
08-07	7218590008	CASCADE COMPUTER MAINTENANCE	06/15/87–06/21/87	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	120.71
08-07	7218590006	COMPUTERLAND OF FT SMITH	05/08/87–05/08/87	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	105.00
08-07	7218590002	COMSEL CORPORATION	02/03/87–02/12/87	FOR THE PURCHASE OF TWO TERMINALS	1,220.00
08-07	7218590020	Do	03/12/87–07/20/87	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	450.00
08-07	7218590012	CONTINENTAL RESOURCES	04/21/87–04/21/87	FOR THE PURCHASE OF A PRINTER	4,009.00
08-07	7218590029	EASTMAN KODAK COMPANY	10/06/86–10/06/86	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	118.50
08-07	7218590009	FALCON MICROSYSTEMS, INC.	01/08/87–03/04/87	FOR THE PURCHASE OF COMPUTER EQUIPMENT	12,208.00
08-07	7218590026	IBM	10/02/86–10/02/86	FOR THE PURCHASE OF ONE WHEEL WRITER	642.00
08-07	7218590011	INTELLIGENT SOLUTIONS	04/17/87–04/17/87	FOR THE PURCHASE OF COMPUTER EQUIPMENT	350.00
08-07	7218590010	INTERAMERICA	12/11/86–02/02/87	FOR THE PURCHASE OF COMPUTER EQUIPMENT	64,095.40
08-07	7218590003	Do	03/02/87	FOR THE PURCHASE OF ON SERVER, FIVE ADAPTORS, AND TWO PRINTERS	24,135.00
08-07	7218590018	LEKTRA SERVICE CORP	06/23/87–06/23/87	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	193.50
08-07	7218590004	PITNEY BOWES	01/09/87	FOR THE PURCHASE OF ONE TRANSCEIVER	2,020.00
08-07	7218590028	PITNEY BOWES, INC	03/10/87–03/10/87	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	106.00
08-07	7218590014	PROFESSIONAL BUSINESS SYSTEMS INC.	06/22/87–06/22/87	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	85.00
08-07	7218590027	PUBLIC PHONE SERVICE	06/18/87–07/16/87	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	1,140.00
08-07	7218590015	RAPIDPRINT, INC.	06/25/87–07/23/87	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	167.43
08-07	7218590016	SHARP ELECTRONICS CORP	06/29/87–07/20/87	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	189.14
08-07	7218590005	TERMINAL DATA CORPORATION	11/07/86–04/09/87	FOR THE PURCHASE OF SIX DATA SWITCHES	1,130.00
08-07	7218590022	XEROX CORPORATION	06/02/87–06/23/87	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	393.00

08-07	7218590017	YIT-MARYLAND, INC.	03/26/87–03/26/87	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	300.02
08-10	7217080001	AT&T COMMUNICATIONS	06/01/87–06/30/87	LONG DISTANCE CHARGES	55.66
08-10	7217080002	Do	06/10/87–06/13/87	LONG DISTANCE CHARGES	9.86
08-10	7217080003	C & P OF MARYLAND	06/13/87–07/12/87	SERVICE AND EQUIPMENT	36.77
08-10	7217080004	Do	06/13/87–07/12/87	AT&T TOLLS	9.73
08-10	7217310006	JAYO NECKWEAR CO	07/09/87	DOORKEEPER OFFICE, TIES FOR PAGES	60.00
08-10	7217310004	MONUMENTAL PAPER CO	06/19/87	P.D.S. SUPPLIES	3,498.75
08-10	7217310001	PRESS ASSOCIATION INC	09/02/86	CLERK OFFICE, WIRE SERVICE--JULY 1987	446.15
08-10	7217310005	SAFEWARE, INC	06/23/87	P.D.S. SUPPLIES	39.14
08-10	7217310003	U S GOVERNMENT PRINTING OFFICE	06/17/87	CLERK OFC., PUBLICATION	39.00
08-10	7217310002	UNITED PRESS INTERNATIONAL	10/14/86	CLERK OFFICE, WIRE SERVICE	448.00
08-10	7218010001	BUSINESS EQUIPMENT CENTER, LTD	01/12/86–09/29/86	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	168.00
08-10	7218040002	FEDERAL EXPRESS CORP	07/13/87	FEDERAL EXPRESS SERVICE	23.00
08-10	7218040001	WEST PUBLISHING CO	07/30/87	U.S. CODE ANNOTATED - CONSTITUTION ARTICLE 1, ARTICLE 2 TO 7 & AMENDMENTS 1 TO 3 (334 SETS)	18,537.00
08-10	7218120001	POSTMASTER	07/01/87	1987 POSTAGE STAMP ALLOTMENT	131.00
08-10	7218140001	MICHAEL L. MURRAY	07/20/87–07/20/87	REIMBURSEMENT OF TRAVEL EXPENSES PER TRAVEL ORDER 100-87-82, DATED 7-30-87 (DC/NY, NY/DC)	164.50
08-10	7219010001	JANINA A JARUZELSKI	07/16/87–07/18/87	REIMB OF EXPENSES PER TRAVEL ORDER 100-87065, DATED 7-9-87 (DC-SACRAMENTO, CA-DC)	753.19
08-10	7219020001	MONROE	03/31/86–03/31/86	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	149.00
08-10	7219130001	BENCHMARK SYSTEMS, INC	05/01/87–05/31/87	FOR THE MONTHLY RENTAL OF COMPUTER EQUIPMENT WITH ACCESSORIES	9,420.17
08-10	7219130002	Do	05/01/87–06/30/87	FOR THE MONTHLY RENTAL OF COMPUTER EQUIPMENT WITH ACCESSORIES	10,507.30
08-10	7219150001	LARRY CRAIG	07/16/87–07/16/87	REIMB OF EXPENSES RELATING TO BICENTENNIAL	69.00
08-10	7219150002	SAM M GIBBONS	07/16/87–07/16/87	REIMB OF EXPENSES RELATING TO BICENTENNIAL	131.00
08-10	7219150003	MICHAEL G. OXLEY	07/17/87–07/17/87	REIMB OF EXPENSES RELATING TO BICENTENNIAL	103.50
08-10	7219170001	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FTS SERVICE FOR REPUBLICAN POLICY COMMITTEE	15.00
08-10	7219170002	Do	06/01/87–06/30/87	FTS SERVICE FOR REPUBLICAN CONFERENCE	15.00
08-10	7219170003	Do	06/01/87–06/30/87	FTS SERVICE FOR REPUBLICAN RESEARCH COMMITTEE	30.00
08-10	7219190001	C&P TELEPHONE COMPANY	06/01/87–06/30/87	AT&T PRO AMERICA CHARGES	1.19
08-10	7219190002	Do	06/01/87–06/30/87	TOLL CHARGES	16.97
08-10	7219190003	Do	06/01/87–06/30/87	TOLL CHARGES	.80
08-10	7219610001	NATCO, INC	02/06/87	FOR THE PURCHASE OF ONE HOOD IN THE DISTRICT OFFICE	394.00
08-11	7219090001	POSTMASTER	06/09/87	ONE NOTARY SEAL AND STAMP	19.75
08-11	7219090002	Do	06/29/87	NOTARY PUBLIC BOND	50.00
08-11	7219430017	BELL ATLANTIC MOBILE SYSTEMS	05/28/87–06/28/87	FOR THE MONTHLY RENTAL AND USAGE OF A MOBILE PHONE	1,034.23
08-11	7219430008	BRANDT AIR CONDITIONING & HEATING CO.	06/17/87	FOR THE PURCHASE OF TWO AIR CONDITIONERS IN THE DISTRICT OFFICE	675.90
08-11	7219430009	BROWN'S TYPEWRITER & BUSINESS EQUIPMENT	04/09/87	FOR THE PURCHASE OF ONE CONFERENCE TABLE IN THE DISTRICT OFFICE	350.00
08-11	7219430010	EXECUTIVE FURNITURE, INC	01/06/87–04/20/87	FOR THE PURCHASE OF THREE WORK STATIONS AND LABOR CHARGE IN THE DISTRICT OFFICE	2,548.69
08-11	7219430025	FRIGID	06/15/87	FOR THE PURCHASE OF ONE FAN IN THE DISTRICT OFFICE	55.24
08-11	7219430021	FUJITSU IMAGING SYSTEMS	02/05/87–03/25/87	FOR THE PURCHASE OF TWO TRANSCEIVERS	4,301.00
08-11	7219430012	Do	02/17/87	FOR THE PURCHASE OF ONE FACSIMILE TRANSCEIVER	1,756.00
08-11	7219430024	GEORGIA COMPUTER FURNITURE	05/22/87	FOR THE PURCHASE OF ONE PRINTER WITH CASTERS IN THE DISTRICT OFFICE	237.00
08-11	7219430007	GLEN O'BRIEN PARTITION CO.	03/26/87	FOR THE PURCHASE OF EIGHT PARTITIONS WITH ACCESSORIES	1,669.73
08-11	7219430019	HARRIS/3M	01/10/87–05/15/87	FOR THE PURCHASE OF 3 PHOTOCOPIERS WITH ACCESSORIES & 2 FACSIMILE TRANSCEIVERS PLUS INSTALLATION CHGS.	20,575.81
08-11	7219430001	IBM	12/16/86–03/05/87	FOR THE PURCHASE OF THREE TYPEWRITERS, ONE COMPUTER WITH ACCESSORIES, AND ONE QUIETWRITER	5,569.00
08-11	7219430002	INTELLIGENT SOLUTIONS	02/12/87	FOR THE PURCHASE OF THREE TERMINALS WITH ACCESSORIES, AND ONE PRINTER WITH ACCESSORIES	7,757.00
08-11	7219430003	KONICA BUSINESS MACHINES	03/27/87–04/23/87	FOR THE PURCHASE OF THREE PHOTOCOPIERS	7,002.00
08-11	7219430013	LANIER BUSINESS PRODUCTS, INC	03/02/87–03/18/87	FOR THE PURCHASE OF TWO TRANSCRIBERS, ONE DICTATOR, ONE MESSENGER DICTATING SYS. & ONE MESSENGER INPUT.	2,848.50
08-11	7219430014	NBI, INC	01/02/87	FOR THE PURCHASE OF ONE ASYNCH/BISYNCH COMMUNICATIONS, 4 PORTS	2,200.00
08-11	7219430022	OFFICE AUTOMATION, INC	03/01/87–03/31/87	FOR THE MONTHLY RENTAL OF EQUIPMENT	691.00
08-11	7219430018	PHILIPS INFORMATION SYSTEMS	11/01/86–07/31/87	FOR THE MONTHLY RENTAL OF WORD PROCESSORS AND IN-HOUSE SYSTEMS	14,413.44
08-11	7219430023	Do	03/26/87	FOR THE PURCHASE OF OFFICE EQUIPMENT	7,275.77
08-11	7219430015	PITNEY BOWES	01/10/87–01/14/87	FOR THE PURCHASE OF TWO FACSIMILE TRANSCEIVERS	4,040.00
08-11	7219430004	Do	01/29/87	FOR THE PURCHASE OF ONE FACSIMILE TRANSCEIVER	2,020.00
08-11	7219430005	SAVIN CORPORATION	03/10/87–04/01/87	FOR THE PURCHASE OF THREE PHOTOCOPIERS WITH ACCESSORIES	9,795.20
08-11	7219430020	TERMINALS UNLIMITED	05/01/87–06/30/87	FOR THE MONTHLY RENTAL OF COMPUTER EQUIPMENT	2,051.00

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-11	7219430006	TRICK & MURRAY	06/17/87	FOR THE PURCHASE OF ONE CHAIR, FOUR ORGANIZERS, AND FOUR DESKS	1,655.00
08-11	7219430016	XEROX CORPORATION	11/20/86–12/22/86	FOR THE PURCHASE OF THREE PHOTOCOPIERS	15,241.00
08-11	7219440008	AJN GROUP, INCORPORATED	02/26/87–02/26/87	FOR THE PURCHASE OF COMPUTER EQUIPMENT	2,223.00
08-11	7219440011	BENCHMARK SYSTEMS, INC	02/25/87–03/31/87	FOR THE PURCHASE OF ONE PRINTER WITH ACCESSORIES AND TWO ACOUSTICAL HOODS	5,907.00
08-11	7219440007	Do	03/05/87–03/05/87	FOR THE PURCHASE OF ONE MODEM	383.00
08-11	7219440020	Do	06/01/87–07/31/87	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER EQUIPMENT	10,463.01
08-11	7219440012	CANON U.S.A., INC	02/02/87	FOR THE PURCHASE OF TWO LASER PRINTERS	5,002.00
08-11	7219440013	CONTINENTAL RESOURCES	03/16/87–05/15/87	FOR THE PURCHASE OF TWO LASER PRINTERS	8,018.00
08-11	7219440005	FALCON SYSTEMS, INC	02/19/87–04/09/87	FOR THE PURCHASE OF COMPUTER EQUIPMENT PLUS INSTALLATION CHARGE	12,045.00
08-11	7219440006	GESTETNER CORPORATION	02/06/87–02/06/87	FOR THE PURCHASE OF ONE PHOTOCOPIER PLUS INSTALLATION CHARGE	1,070.00
08-11	7219440010	HARRIS/3M	01/01/87–08/31/87	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	5,644.46
08-11	7219440014	IBM	01/04/87–05/01/87	FOR THE PURCHASE OF FOURTEEN COMPUTERS WITH ACCESSORIES	37,440.00
08-11	7219440003	KONICA BUSINESS MACHINES	02/06/87–02/06/87	FOR THE PURCHASE OF ONE (1) ROYAL PHOTOCOPIER	3,062.00
08-11	7219440009	MOTOROLA INC	03/01/87–06/30/87	FOR THE MONTHLY RENTAL OF CELLULAR TELEPHONE WITH ACCESSORIES	9,035.71
08-11	7219440016	PANAFAX CORPORATION	07/01/87–07/31/87	FOR THE MONTHLY RENTAL OF ONE (1) FACSIMILE TRANSCEIVERS	64.75
08-11	7219440021	SAVIN CORPORATION	01/12/87	FOR THE PURCHASE OF ONE PHOTOCOPIER	1,322.00
08-11	7219440002	Do	03/18/87–03/18/87	FOR THE PURCHASE OF (1) ONE 7020 PHOTOCOPIER	3,004.60
08-11	7219440018	TERMINAL DATA CORPORATION	07/01/87–07/31/87	FOR THE MONTHLY RENTAL OF ACOUSTICAL HOODS	2,218.32
08-11	7219440001	TERMINAL NETWORK SALES CORPORATION	01/06/87–01/06/87	FOR THE PURCHASE OF ONE (1) PRINTER, (1) ONE TRACTOR	1,904.00
08-11	7219440017	Do	07/01/87–07/31/87	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER EQUIPMENT	2,207.50
08-11	7219440019	WHITTAKER BROTHERS	07/01/87–07/31/87	FOR THE MONTHLY RENTAL OF ONE (1) PAPER SHREDDER	50.00
08-11	7219440004	ZAMOISKI CO.	06/03/87–06/12/87	FOR THE PURCHASE OF VIDEO CASSETTE RECORDERS	13,240.00
08-11	7219660001	JOHN L FOSTER	07/15/87–07/17/87	REIMB OF EXPENSES RELATING TO BICENTENNIAL	209.80
08-11	7219660004	HOWARD MUSSER	07/13/87–07/17/87	REIMB OF EXPENSES RELATING TO BICENTENNIAL	301.06
08-11	7219660006	ARTHUR L NASH	07/15/87–07/17/87	REIMB OF EXPENSES RELATING TO BICENTENNIAL	309.54
08-11	7219660005	RICHARD A VANWINKLE	07/12/87–07/17/87	REIMB OF EXPENSES RELATING TO BICENTENNIAL	494.54
08-11	7223010005	WILLIAM B CLARKE	07/15/87–07/17/87	REIMBURSEMENT OF EXPENSES RELATING TO BICENTENNIAL	221.78
08-11	7223010002	STEPHEN R. JOHNSON	07/13/87–07/16/87	REIMBURSEMENT OF EXPENSES RELATING TO BICENTENNIAL	185.05
08-11	7223010001	MARJORIE O'BRIEN	07/15/87–07/17/87	REIMBURSEMENT OF EXPENSES RELATING TO BICENTENNIAL	229.12
08-11	7223010003	W. MICHAEL SCOTT	07/15/87–07/17/87	REIMBURSEMENT OF EXPENSES RELATING TO BICENNTENNIAL	177.13
08-11	7223010004	CHRISTIAN L WALKER	07/13/87–07/17/87	REIMBURSEMENT OF EXPENSES RELATING TO BICENTENNIAL	474.60
08-12	7224060001	LYNN JEWELERS LTD	08/11/87	CLERK OFFICE - STOPWATCH	95.92
08-12	7224350001	MARY LANSING	07/31/87	REISSUED CHECK	2,432.87
08-13	7222020003	C&P TELEPHONE COMPANY	03/01/87–03/31/87	OFFICIAL LEG LD SERVICE	18.76
08-13	7222020005	Do	03/01/87–03/31/87	OFFICIAL LEG LD SERVICE	227.95
08-13	7222020001	Do	04/01/87–04/30/87	OFFICIAL LEG LD SERVICE	475.16
08-13	7222020004	Do	04/01/87–04/30/87	OFFICIAL LEG LD SERVICE	28.18
08-13	7222020006	Do	04/01/87–04/30/87	OFFICIAL LEG LD SERVICE	665.65
08-13	7222020002	Do	05/01/87–05/31/87	OFFICIAL LEG LD SERVICE	313.97
08-13	7222020007	Do	05/01/87–05/31/87	OFFICIAL LEG LD SERVICE	645.09
08-13	7222020009	Do	05/01/87–05/31/87	OFFICIAL LEG LD SERVICE	74.30
08-13	7222020010	Do	05/01/87–05/31/87	OFFICIAL LEG LD SERVICE	64.22
08-13	7222020011	Do	05/01/87–05/31/87	OFFICIAL LEG LD SERVICE	69.57
08-13	7222020012	Do	05/01/87–05/31/87	OFFICIAL LEG LD SERVICE	74.45

08-13	7222020013	Do	05/01/87–05/31/87	OFFICIAL LEG LD SERVICE	102.17
08-13	7222020014	Do	05/01/87–05/31/87	OFFICIAL LEG LD SERVICE	308.25
08-13	7222020015	Do	05/01/87–05/31/87	OFFICIAL LEG LD SERVICE	132.58
08-13	7222020008	Do	06/01/87–06/30/87	OFFICIAL LEG LD SERVICE	807.22
08-13	7224020003	BAUMFOLDER CORPORATION	07/21/87	P.D.S. PARTS	1,484.94
08-13	7224020004	CLEVELAND FOLDER SERVICE	07/24/87	P.D.S. PARTS	1,402.15
08-13	7224020001	MBA CONTAINER CORP	05/27/87	P.D.S. BOXES (DISCOUNT INCLUDED)	1,650.73
08-13	7224020002	Do	06/19/87	P.D.S. BOXES (DISCOUNT INCLUDED)	1,871.10
08-13	7225020001	SACON	02/10/87	FOR THE PURCHASE OF ONE TSENG-ULTRA BOARD	569.00
08-13	7225320001	LYNN JOHNSON COOK	07/31/87	REISSUED CHECK	1,055.07
08-13	7225470001	JAMES P. MANSFIELD	07/01/87–07/31/87	REISSUED CHECK	3,500.00
08-13	7225620001	IBM CORPORATION	12/15/86–12/15/86	REISSUED CHECK	654.00
08-17	7223090010	BELL ATLANTIC MOBILE SYSTEMS, INC	01/01/87–04/30/87	RENTAL OF FOUR MITSUBISHI PORTABLE TELEPHONES	1,440.00
08-17	7223090006	FEDERAL EXPRESS CORP.	06/25/87	FEDERAL EXPRESS SERVICE	20.00
08-17	7223090007	Do	06/26/87	FEDERAL EXPRESS SERVICE	14.00
08-17	7223090002	Do	07/10/87	EXPRESS MAIL SERVICE	53.75
08-17	7223090003	Do	07/17/87	EXPRESS MAIL SERVICE	11.00
08-17	7223090004	JAMES G. VINE	07/22/87	TRANSCRIPT RE: YOUNG V. CHILDERENS HOME	11.50
08-17	7223090008	PIEDMONT AVIATION, INC	06/29/87–06/29/87	REIMB TO CARRIER PER TRAVEL ODER 100-87-57, DATED 6/24/87 FOR W. RAYMOND COLLEY DC-WHITE PLAINS, NY-DC.	108.00
08-17	7223090005	WEST PUBLISHING COMPANY	07/23/87	USAGE OF WESTLAW DURING JUNE	206.20
08-17	7224050002	BENCHMARK SYSTEMS, INC	12/16/86–12/16/86	FOR THE PURCHASE OF FIVE (5) MODEMS	2,090.00
08-17	7224050003	COMPAQ COMPUTER CORP	03/20/87–03/20/87	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	10,045.00
08-17	7224050004	DATASTOR, INC	05/29/87–05/29/87	FOR THE PURCHASE OF TEN (10) MOBILE EQUIPMENT CARTS	1,718.93
08-17	7224050001	HARRIS/LANIER	04/21/87	FOR THE PURCHASE OF ONE DICTATOR	281.60
08-17	7224050007	LANIER BUSINESS PRODUCTS	11/01/86–06/30/87	FOR THE MONTHLY RENTAL OF DICTATION EQUIPMENT	1,755.88
08-17	7224050005	MONROE SYSTEMS	11/21/86–06/08/87	FOR THE PURCHASE OF THREE (3) CALCULATORS	447.00
08-17	7224050006	PITNEY BOWES	01/13/87–01/13/87	FOR THE PURCHASE OF ONE (1) FACSIMILE TRANSCEIVER PLUS INSTALLATION CHARGE	2,020.00
08-17	7224130005	ALMA DESK COMPANY	03/16/87–04/01/87	FOR THE PURCHASE OF SEVEN (7) SECRETARIAL DESKS PLUS DELIVERY CHARGES	3,323.84
08-17	7224130006	ECK-ADAMS CORPORATION	05/13/87–05/13/87	FOR THE PURCHASE OF SIX (6) TASK CHAIRS PLUS DELIVERY CHARGES	760.80
08-17	7224130002	KONICA BUSINESS MACHINES	04/09/87–04/28/87	FOR THE PURCHASE OF THREE (3) PHOTOCOPIERS WITH ACCESSORIES	8,944.00
08-17	7224130008	MICRO RESEARCH, INC	11/19/86–05/14/87	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT, PLUS INSTALLATION CHARGES	75,174.30
08-17	7224130003	MICRODEC	10/28/86	FOR THE PURCHASE OF ONE (1) EXPANDED OUTPUT COLLATOR	149.00
08-17	7224130004	OFFICE AUTOMATION, INC	10/01/86–05/05/87	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	11,452.00
08-17	7224130007	OFFICE FURNITURE SPECIALISTS, INC	06/19/87–06/19/87	FOR THE PURCHASE OF ONE (1) SOFA AND TWO (2) CLUB CHAIRS PLUS DELIVERY CHARGES	4,490.00
08-17	7224130001	TERMINAL NETWORK SALES CORPORATION	02/25/87–03/24/87	FOR THE PURCHASE OF TWO (2) PRINTERS WITH TWO (2) FORMS TRACTORS, PLUS INSTALLATION CHARGES	3,808.00
08-17	7224530003	ADS	07/01/87–07/31/87	FOR THE MONTHLY RENTAL OF ONE PRINTER	77.60
08-17	7224530004	ATEX, INC.	07/01/87–07/31/87	FOR THE MONTHLY RENTAL OF PRINTERS AND INTERFACES	990.00
08-17	7224530008	BENCHMARK SYSTEMS, INC	02/09/87–09/30/87	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	104,283.79
08-17	7224530002	Do	07/01/87–09/30/87	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	930.00
08-17	7224530005	DEST CORPORATION	07/01/87–07/31/87	FOR THE MONTHLY RENTAL OF CONTROL DATA EQUIPMENT	701.25
08-17	7224530009	DIGITAL EQUIPMENT CORP	01/01/87–09/30/87	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	115,617.43
08-17	7224530006	NATCO, INC	07/01/87–07/31/87	FOR THE MONTHLY RENTAL OF HOODS	120.42
08-17	7224530007	PANAFAX CORPORATION	07/01/87–07/31/87	FOR THE MONTHLY RENTAL OF TRANSCEIVERS	194.25
08-17	7224530001	XEROX CORPORATION	10/01/86–12/30/86	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED PHOTOCOPIERS WITH ACCESSORIES	40,170.14
08-17	7224540008	B & B RECORDS CENTER, INC	07/27/87	FILM	168.00
08-17	7224540006	MASI	07/31/87	PAPER	362.18
08-17	7224540002	MOBILE MICROFILMING CORP	06/12/87–07/13/87	MICROFILM SERVICES	411.25
08-17	7224540004	MULTICOM INCORPORATED	06/01/87–06/30/87	BELL BOY SERVICES - ACCT #210651-R1	31.00
08-17	7224540003	PENN CAMERA EXCHANGE	07/15/87	MISC PHOTO SUPPLIES	496.90
08-17	7224540007	WELLS FARGO ARMORED SERVICE	08/01/87–08/31/87	DEPOSIT PICKUP	144.00
08-17	7224540005	WEST PUBLISHING COMPANY	07/27/87	US CODE ANNOTATED	86.00
08-17	7224560002	CAROLINA BIOLOGICAL SUPPLY	07/15/87	PAGE SCHOOL - PUBLICATION	34.32
08-17	7224560003	Do	07/15/87	PAGE SCHOOL - PUBLICATION	9.95
08-17	7224560004	HAMMOND & STEPHENS	07/22/87	PAGE SCHOOL - SUPPLIES	49.54
08-17	7224560006	INSTRUCTIVISION INC	07/15/87	PAGE SCHOOL - PUBLICATION	90.00

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-17	7224560001	JANSON PUBLICATIONS	07/15/87	PAGE SCHOOL - PUBLICATION	16.95
08-17	7224560005	STIPES PUBLISHING CO	07/15/87	PAGE SCHOOL - PUBLICATION	7.80
08-17	7224830001	DELTA AIR LINES INC	04/21/87–04/25/87	AIR FARE FOR TEACHER LINDA WALTERS TO ATTEND AMERICAN ASSOC OF COUNSELING & DEVELOPMENT IN NEW ORLEANS.	251.00
08-17	7224830002	LINDA WALTERS	04/21/87–04/25/87	REIMBURSEMENT FOR TAXI FARE INCURRED IN ABOVE TRIP	13.00
08-17	7225030001	BYRON DORGAN	07/16/87–07/16/87	REIMBURSEMENT OF EXPENSES RELATING TO BICENTENNIAL	69.00
08-17	7225050001	ELAINE M. CONNOLLY	06/23/87–06/24/87	REIMBURSEMENT OF EXPENSES RELATING TO BICENTENNIAL	160.03
08-17	7225050002	Do	07/12/87–07/17/87	REIMBURSEMENT OF EXPENSES RELATING TO BICENTENNIAL	286.70
08-17	7225050003	MICHAEL S JOHNSON	07/17/87–07/17/87	REIMBURSEMENT OF EXPENSES RELATING TO BICENTENNIAL	34.50
08-17	7225050004	JAY PIERSON	07/17/87–07/17/87	REIMBURSEMENT OF EXPENSES RELATING TO BICENTENNIAL	31.50
08-17	7225140001	GENERAL SERVICES ADMINISTRATION	07/01/87–09/30/87	FORMER SPEAKER'S OFFICE SPACE	15,522.00
08-17	7225150001	HOUSE INFORMATION SYSTEMS	07/01/87–07/31/87	COMPUTER USAGE AND PERSONNEL SUPPORT	417,000.00
08-17	7225160002	CAPITAL MESSENGERS	07/01/87–07/31/87	PICKUP AND DELIVERY SERVICE	131.75
08-17	7225160001	HOUSE INFORMATION SYSTEMS	07/01/87–07/31/87	COMPUTER USAGE AND PERSONNEL SUPPORT	1,020.59
08-17	7225170004	JOHN M ALLEN	07/15/87–07/17/87	REIMBURSEMENT OF EXPENSES RELATING TO BICENTENNIAL	267.32
08-17	7225170001	PATRICK JAMES BAULEY	07/15/87–07/17/87	REIMBURSEMENT OF EXPENSES RELATING TO BICENTENNIAL	237.20
08-17	7225170002	GARY J DENICK	07/15/87–07/17/87	REIMBURSEMENT OF EXPENSES RELATING TO BICENTENNIAL	209.58
08-17	7225170003	DANIEL R HORNAK	07/15/87–07/17/87	REIMBURSEMENT OF EXPENSES RELATING TO BICENTENNIAL	246.25
08-17	7225170005	DANIEL HERBERT POPP	07/15/87–07/17/87	REIMBURSEMENT OF EXPENSES RELATING TO BICENTENNIAL	216.05
08-17	7225610004	AT&T CREDIT CORP	07/22/87	OFFICIAL LINE 918/423-7710	68.69
08-17	7225610001	SOUTHWESTERN BELL	07/29/87–08/28/87	OFFICIAL LINE 918/423-7710 SERVICE	109.60
08-17	7225610002	Do	07/29/87–08/28/87	OFFICIAL LINE 918/423-7710 AT&T COMMUNICATIONS	4.54
08-17	7225610003	XEROX CORPORATION	06/01/87–06/30/87	3100 LDC RENTAL PLAN CP, CONSOLE STAND, CUSTOMER NO. 853492817	190.00
08-17	7225630006	ANDERSON JACOBSON, INC	05/19/87–05/19/87	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	160.00
08-17	7225630013	Do	07/01/87–07/31/87	FOR THE MONTHLY RENTAL OF MISCELLANEOUS CRT TERMINALS AND COUPLERS, PLUS REMOVAL CHARGES	6,797.20
08-17	7225630005	CONTINENTAL RESOURCES	02/03/87–02/03/87	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	510.00
08-17	7225630014	GENICOM CORPORATION	06/01/87–07/31/87	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER EQUIPMENT	1,092.00
08-17	7225630015	HARRIS/3M	10/01/86–06/30/87	FOR THE MONTHLY RENTAL OF MISCELLANEOUS PHOTOCOPIERS	2,081.53
08-17	7225630016	HEWLETT PACKARD CO.	07/01/87–07/31/87	FOR THE MONTHLY RENTAL OF FOUR CRT TERMINALS	536.63
08-17	7225630004	IBM CORPORATION	01/28/87–06/11/87	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	3,413.25
08-17	7225630008	MBI FINANCIAL CORPORATION	06/01/87–07/31/87	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER EQUIPMENT	14,157.04
08-17	7225630002	MOTOROLA INC	07/01/87–07/31/87	FOR THE MONTHLY RENTAL OF CELLULAR TELEPHONES WITH ACCESSORIES	5,614.57
08-17	7225630009	MULTICOM INCORPORATED	07/01/87–07/31/87	FOR THE MONTHLY RENTAL OF SIX DISPLAY PAGERS	122.40
08-17	7225630007	OFFICE AUTOMATION, INC.	03/11/87–03/11/87	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	272.00
08-17	7225630011	ROYAL BUSINESS MACHINES	04/01/87–04/30/87	FOR THE MONTHLY RENTAL OF ONE PHOTOCOPIER WITH ACCESSORIES	35.13
08-17	7225630001	SCOT-RICE	05/22/87–06/16/87	FOR THE PURCHASE OF NINE CHAIRS, FOUR TABLES AND ONE RISER SHELF	2,009.00
08-17	7225630012	TELEX COMPUTER PRODUCTS, INC	07/01/87–07/31/87	FOR THE MONTHLY RENTAL OF MISCELLANEOUS WORD PROCESSORS, PLUS REMOVAL CHARGES	945.00
08-17	7225630003	TERMINAL DATA CORPORATION	07/10/87–07/10/87	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	1,626.00
08-17	7225630010	3M BUSINESS PRODUCTS SALES INC	10/01/86–06/30/87	FOR THE MONTHLY RENTAL OF MISCELLANEOUS PHOTOCOPIERS AND FACSIMILE TRANSCEIVER	1,047.00
08-17	7225640009	C&P TELEPHONE COMPANY	06/01/87–06/30/87	TOLL CHARGES	147.78
08-17	7225640010	Do	06/01/87–06/30/87	TELEPHONE PRO (SM) AMERICA	192.67
08-17	7225640011	Do	06/01/87–06/30/87	LONG DISTANCE	2.10
08-17	7225640001	GENERAL SERVICES ADMIN	05/01/87–05/31/87	FTS PHONE SERVICE	15.00
08-17	7225640002	Do	06/01/87–06/30/87	FTS PHONE SERVICE	15.00

08-17	7225640003	Do	06/01/87–06/30/87	FTS SERVICE	15.00
08-17	7225640004	HARRIS/3M DOCUMENT PRODUCTS	09/30/86–12/31/86	COPIER METER CHARGE	136.26
08-17	7225640005	Do	10/01/86–12/31/86	COPIER METER CHARGE	115.51
08-17	7225640006	MULTICOM INCORPORATED	06/01/87–07/31/87	TONE PAGER SERVICE	35.00
08-17	7225640007	SAVIN CORPORATION	05/29/87–06/30/87	COPIER METER CHARGE	.83
08-17	7229120001	LORETTA CHARBONNEAU	02/27/87–03/20/87	REISSUED CHECK	49.61
08-17	7229130001	FEDERAL LAW ENFORCEMENT TRAINING CENTER	09/26/86	REISSUED CHECK	41.10
08-18	7224800005	DONALD W BERGER	07/15/87–07/17/87	REIMBURSEMENT OF EXPENSES RELATING TO BICENTENNIAL	186.80
08-18	7224800003	DAVID J COX	07/14/87–07/17/87	REIMBURSEMENT OF EXPENSES RELATING TO BICENTENNIAL	338.93
08-18	7224800004	RICHARD N HUGHES	07/14/87–07/16/87	REIMBURSEMENT OF EXPENSES RELATING TO BICENTENNIAL	297.98
08-18	7224800001	NATHANIEL E MAGRUDER	07/16/87–07/16/87	REIMBURSEMENT FOR EXPENSES RELATING TO BICENTENNIAL	31.50
08-18	7224800002	WILLIAM C MOODY	07/13/87–07/17/87	REIMBURSEMENT OF EXPENSES RELATING TO BICENTENNIAL	427.25
08-19	7226010001	MULTICOM INCORPORATED	07/01/87–07/31/87	TONE PAGER RENTAL AND BELLBOY SERVICE	35.00
08-19	7226010002	POSTMASTER	05/29/87–06/30/87	REGISTERED, CERTIFIED, AND EXPRESS MAIL	118.65
08-19	7229030001	BELL ATLANTIC MOBILE SYSTEMS	06/28/87–07/29/87	MONTHLY SVC CHRGS FOR CAR TELE: SPEAKER/MAJ LDR/MIN LDR/MAJ WHIP/MIN WHIP/CLERK/ POSTMASTER/DOORKEEPER.	1,382.87
08-19	7229070001	HOUSE INFORMATION SYSTEMS	07/01/87–07/31/87	COMPUTER USAGE AND PERSONNEL SUPORT	205.22
08-19	7229140002	LANIER BUSINESS PRODUCTS	10/01/85–10/31/85	FOR THE MONTHLY RENTAL OF COMPUTER EQUIPMENT	300.00
08-19	7229140001	XEROX CORPORATION	11/01/85–09/30/86	FOR THE MONTHLY RENTAL OF PHOTOCOPIERS	4,549.19
08-19	7229150001	SYNON, INCORPORATED	03/27/85–03/27/85	FOR THE PURCHASE OF TWO (2) LIMITED DISTANCE MODEMS, PLUS INSTALLATION CHARGE	670.00
08-19	7229160006	AB DICK COMPANY	02/09/87–02/09/87	FOR THE PURCHASE OF ONE (1) OFFSET DUPLICATOR	7,096.00
08-19	7229160012	BAYVUE DRAPERY	06/24/87–06/24/87	FOR THE PURCHASE OF TWELVE (12) HORIZONTAL BLINDS PLUS INSTALLATION CHARGES	1,267.96
08-19	7229160013	BOURY INC	07/28/87–07/28/87	FOR THE PURCHASE OF ONE (1) WINDOW AIR CONDITIONER PLUS DELIVERY CHARGES	443.00
08-19	7229160007	CANON USA INC	10/02/86–10/16/87	FOR THE PURCHASE OF TWO (2) LASER PRINTERS	5,002.00
08-19	7229160008	CONTINENTAL RESOURCES	02/27/87–05/13/87	FOR THE PURCHASE OF THREE (3) LASER JET PRINTERS, PLUS INSTALLATION CHARGES	12,027.00
08-19	7229160014	DULWORTH OFFICE FURNITURE	07/14/87–07/14/87	FOR THE PURCHASE OF MISCELLANEOUS OFFICE FURNITURE	1,379.00
08-19	7229160017	FUJITSU IMAGING SYSTEMS	04/01/87–06/30/87	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	7,626.93
08-19	7229160009	HARRIS/3M	01/20/87–05/06/87	FOR THE PURCHASE OF FOUR (4) FACSIMILE TRANSCEIVERS & PHOTOCOPIER, PLUS INSTALLATION CHARGES	9,481.30
08-19	7229160016	IBM	01/23/87–07/31/87	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	6,466.58
08-19	7229160015	INGLEWOOD STATIONERS	03/26/87–03/26/87	FOR THE PURCHASE OF ONE (1) TYPEWRITER TABLE	59.59
08-19	7229160002	MBI BUSINESS CENTERS, INC.	02/09/87–02/09/87	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	8,009.00
08-19	7229160003	MICRO RESEARCH, INC	01/08/87–05/08/87	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	17,912.00
08-19	7229160010	OFFICE AUTOMATION, INC	01/05/87–01/13/87	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	2,185.00
08-19	7229160001	RISHEL	02/23/87	FOR THE PURCHASE OF ONE DESK IN A DISTRICT OFFICE	863.77
08-19	7229160011	SYNON, INC	01/09/87–01/09/87	FOR THE PURCHASE OF TWO (2) LIMITED DISTANCE MODEMS, PLUS INSTALLATION CHARGE	670.00
08-19	7229160005	Do	02/17/87–05/06/87	FOR THE PURCHASE OF TWO (2) PINWRITER PRINTERS WITH ACCESSORIES	1,865.00
08-19	7229160004	XEROX CORPORATION	04/06/87–04/22/87	FOR THE PURCHASE OF ONE (1) PHOTOCOPIER WITH ACCESSORIES & ONE (1) MEMORYWRITER TYPEWRITER	22,607.00
08-19	7229170007	BENCHMARK SYSTEMS, INC	03/30/87–04/28/87	FOR THE PURCHASE OF TWO SYSTEM UNITS, TWO PRINTERS, THIRTEEN CRTS, TWO HOODS, SIX MODEMS & ACCESSORIES.	92,400.50
08-19	7229170006	Do	03/31/87–06/02/87	FOR THE PURCHASE OF TWO COMPUTER SYSTEMS WITH ACCESSORIES	84,821.71
08-19	7229170014	BOWERS OFFICE PRODUCTS, INC	07/01/87–07/31/87	FOR THE MONTHLY RENTAL OF ONE PHOTOCOPIER WITH STAND	130.00
08-19	7229170009	COMPUTERLAND	07/13/87	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	2,375.00
08-19	7229170001	DIALCOM, INC	06/01/87–06/30/87	FOR THE MONTHLY RENTAL OF ON-LINE SERVICES	58,901.67
08-19	7229170003	DICTAPHONE CORPORATION	01/30/87	FOR THE PURCHASE OF DICTATING EQUIPMENT	1,278.75
08-19	7229170002	FUJITSU IMAGING SYSTEMS	04/17/87	FOR THE PURCHASE OF ONE FACSIMILE TRANSCEIVER	1,836.00
08-19	7229170016	IBM	02/02/87–02/16/87	FOR THE PURCHASE OF TEN PCS, TEN DISPLAYS, TEN ADAPTORS, ONE PRINTER, & SEVEN BOARDS	23,714.00
08-19	7229170012	Do	02/24/87	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	356.50
08-19	7229170008	INTELLIGENT SOLUTIONS	02/19/87	FOR THE PURCHASE OF ONE SYSTEM UNIT, TWO MODEMS, EIGHT CRTS, ONE DISC SUBSTITUTION, & TOW INTERFACES.	52,860.00
08-19	7229170010	MICRO RESEARCH, INC	06/08/87	FOR THE SHIPMENT OF EQUIPMENT TO THE DISTRICT	123.95
08-19	7229170015	PHILIPS INFORMATION SYSTEMS	07/01/87–07/31/87	FOR THE MONTHLY RENTAL OF WORD PROCESSORS AND IN HOUSE SYSTEMS	2,322.93
08-19	7229170011	SOMETHING NEW UNLIMITED	06/15/87	FOR THE INSTALLATION OF EQUIPMENT IN THE DISTRICT	380.00
08-19	7229170005	SPERRY CORPORATION	02/02/87	FOR THE PURCHASE OF ONE COMPUTER SYSTEM WITH ACCESSORIES	13,764.00
08-19	7229170013	SYNON, INC	06/01/87–07/31/87	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER EQUIPMENT WITH ACCESSORIES	340.56
08-19	7229170004	TERMINAL NETWORK SALES CORPORATION	02/17/87–05/27/87	FOR THE PURCHASE OF FOUR PRINTERS WITH ACCESSORIES	8,402.00

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-20	7230050001	NATIONAL RAILROAD PASSENGER CORP.	07/13/87–07/17/87	REIMB TO CARRIER PER TRAVEL ORDERS 100-87-66 THROUGH 100-87-76, DATED 7-13-87 DC-PHILADELPHIA, PA-DC.	693.00
08-20	7230100001	C&P TELEPHONE COMPANY	06/01/87–06/30/87	LEG. ID SERVICE	71.75
08-20	7230100002	Do	06/01/87–06/30/87	LEG. ID SERVICE	574.89
08-20	7230110001	MICHAEL L. MURRAY	08/10/87–08/11/87	REIMB OF TRAVEL EXPENSES PER TRAVEL ORDER 100-87-86 DATED 8-6-87 DC-SCRANTON, PA-DC	299.50
08-20	7230120002	DALLAS L DENDY	06/24/87–07/15/87	REIMBURSEMENT OF EXPENSES RELATING TO BICENTENNIAL	234.50
08-20	7230120001	KEVIN F. PETERSON	06/13/87–06/14/87	REIMBURSEMENT OF EXPENSES RELATING TO BICENTENNIAL	146.29
08-20	7230170005	BYRD ENTERPRISES INC	08/11/87	SGT. AT ARMS SERVICE ON CAMERA	336.34
08-20	7230170007	FRAMERS WORKROOM	07/24/87	DOORKEEPER FRAMES	388.50
08-20	7230170002	MBA CONTAINER CORP	06/19/87	P.D.S. BOXES	2,968.81
08-20	7230170001	ROYAL LABEL CO	06/12/87	TELEPHONE SERVICES SERVICE	780.00
08-20	7230170006	Do	06/12/87	TELEPHONE SERVICES SUPPLIES	2,097.77
08-20	7230170008	SHEPARD'S MCGRAW-HILL	08/12/87	CLERK OFC. SUBSCRIPTION	76.00
08-20	7230170003	STONEHOUSE & COMPANY	06/22/87	CLERK OFFICE SUBSCRIPTION	4,875.00
08-20	7230170004	VIRGINIA PACKAGING CO	06/30/87	P.D.S. WRAPPING PAPER	387.50
08-20	7230180004	AMSCO SCHOOL PUBLICATIONS	07/15/87	PAGE SCHOOL BOOKS	375.00
08-20	7230180005	CAROLINA BIOLOGICAL SUPPLY	07/15/87	PAGE SCHOOL SUPPLIES	14.07
08-20	7230180002	FEDERAL EXPRESS CORP.	07/21/87	FEDERAL EXPRESS SERVICE	23.00
08-20	7230180003	Do	07/29/87	FEDERAL EXPRESS SERVICE	14.00
08-20	7230180001	HYGIENIC TOWEL SERVICE	07/01/87–07/31/87	LAUNDRY SERVICE PROVIDED TO THE HOUSE OF REPRESENTATIVES	1,806.91
08-20	7230190001	XEROX CORPORATION	10/01/84–12/31/84	FOR THE MONTHLY RENTAL OF PHOTOCOPIERS	715.67
08-20	7230800001	HARRIS/3M	06/30/86–09/30/86	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	135.13
08-20	7230800002	MBI BUSINESS CENTERS, INC.	05/08/86–05/08/86	FOR THE PURCHASE OF TWO HAYES INTERNAL SMARTMODEMS	878.00
08-20	7230800003	XEROX CORPORATION	10/25/85–11/18/85	FOR THE PURCHASE OF 1 PHOTOCOPIER WITH ACCESSORIES AND ONE DELUXE STAND, PLUS INSTALLATION CHARGE.	4,205.00
08-20	7230880013	A.B.DICK COMPANY	05/13/87–05/20/87	FOR THE PURCHASE OF TWO FOLDERS	1,350.00
08-20	7230880022	BENCHMARK SYSTEMS, INC	04/20/87–04/20/87	FOR THE PURCHASE OF TWO HAYES SMARTMODEMS	766.00
08-20	7230880004	DATA SYSTEMS COMPUTER CENTRE	03/10/87–04/21/87	FOR THE PURCHASE OF ONE PRINTER AND FOUR COMPUTERS WITH ACCESSORIES	12,580.00
08-20	7230880014	DICTAPHONE CORPORATION	04/06/87–04/06/87	FOR THE PURCHASE OF ONE THOUGHT TANK, ONE TRANSCRIBER, AND ONE DICTATOR	1,278.75
08-20	7230880015	FALCON MICROSYSTEMS, INC.	02/27/87	FOR THE PURCHASE OF OFFICE EQUIPMENT	16,753.00
08-20	7230880008	FUJITSU IMAGING SYSTEMS	04/21/87–05/05/87	FOR THE PURCHASE OF FOUR TRANSCEIVERS	7,344.00
08-20	7230880018	GESTETNER CORPORATION	05/13/87–05/13/87	FOR THE PURCHASE OF ONE MIMEOGRAPH MACHINE	1,867.00
08-20	7230880001	HARRIS/3M	01/01/87–03/31/87	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	306.75
08-20	7230880006	INTELLIGENT SOLUTIONS	03/04/87	FOR THE PURCHASE OF ONE MODEM	280.00
08-20	7230880016	KONICA BUSINESS MACHINES	01/27/87–04/22/87	FOR THE PURCHASE OF TWO PHOTOCOPIERS WITH ACCESSORIES	8,731.00
08-20	7230880005	LANIER BUSINESS PRODUCTS, INC.	05/06/87	FOR THE PURCHASE OF TWO DICTATORS	563.20
08-20	7230880017	Do	05/14/87–05/21/87	FOR THE PURCHASE OF TWO DICTATORS AND ONE TRANSCRIBER	1,223.20
08-20	7230880023	MICRO RESEARCH, INC	03/04/87–03/04/87	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT PLUS INSTALLATION CHARGES	6,419.00
08-20	7230880009	MID ATLANTIC INDUSTRIES INC	05/14/87–05/19/87	FOR THE PURCHASE OF ONE TRANSCRIBER AND ONE DICTATOR	957.28
08-20	7230880002	PHILIPS INFORMATION SYSTEMS	07/01/87–07/31/87	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	197.00
08-20	7230880026	PITNEY BOWES	12/10/86–03/24/87	FOR THE PURCHASE OF THREE FACSIMILE TRANSCEIVERS	6,060.00
08-20	7230880007	PITNEY BOWES, INC.	03/12/87	FOR THE PURCHASE OF ONE COLLATOR	21,600.00
08-20	7230880024	RCA SALES CORPORATION	01/09/87–04/10/87	FOR THE PURCHASE OF TWO 13' COLOR TELEVISION SETS AND ONE REMOTE CONTROL	397.00

08-20	7230880010	RIVERBEND GROUP	03/02/87–04/20/87	FOR THE PURCHASE OF TWO SERVERS WITH DRIVES, TWO TAPE UNITS, TWENTY-FIVE INTERFACE CARDS, & MISC EQUIP.	41,212.20
08-20	7230880019	SAVIN CORPORATION	12/30/86–12/30/86	FOR THE PURCHASE OF ONE 7050 PHOTOCOPIER WITH ACCESSORIES AND INSTALLATION CHARGES	6,072.60
08-20	7230880011	SHARP ELECTRONICS CORP	01/08/87–05/22/87	FOR THE PURCHASE OF ONE CALCULATOR AND ONE TRANSCEIVER	1,602.35
08-20	7230880028	TELEX COMPUTER PRODUCTS, INC	06/01/87–07/31/87	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED COMPUTER EQUIPMENT	3,485.03
08-20	7230880020	TERMINAL DATA CORPORATION	02/09/87–04/22/87	FOR THE PURCHASE OF 2 DATA SWITCHES	278.00
08-20	7230880012	Do	04/22/87–06/08/87	FOR THE PURCHASE OF FIVE SWITCHES	1,703.00
08-20	7230880021	TERMINAL NETWORK SALES CORPORATION	02/19/87–04/22/87	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT PLUS INSTALLATION CHARGES	2,321.00
08-20	7230880003	Do	07/01/87–09/30/87	FOR THE MONLTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	5,658.16
08-20	7230880027	XEROX CORPORATION	11/10/86–03/20/87	FOR THE PURCHASE OF TWENTY-FOUR PHOTOCOPIERS WITH ACCESSORIES	144,437.00
08-20	7230880025	Do	04/02/87–04/02/87	FOR THE PURCHASE OF ONE MEMORYWRITER TYPEWRITER	3,196.00
08-20	7232850001	U.S. GOVERNMENT PRINTING OFFICE	09/09/86	REISSUED CHECK	1,486.00
08-20	7232860001	GEORGE T. WARD	05/01/87–05/30/87	REISSUED CHECK	567.66
08-21	7231080005	ADVANCE OFFICE CONCEPTS	05/20/87–06/02/87	FOR THE PURCHASE OF MISCELLANEOUS OFFICE FURNITURE	681.23
08-21	7231080002	COMPUTER WORLD	06/23/87	FOR THE PURCHASE OF ONE IBM PC WITH DISPLAY, BOARD, MODEM, PRINTER, CABLE, AND SOFTWARE IN THE DIST OFC.	4,097.00
08-21	7231080006	DISCOUNT MARTIN	04/28/87	FOR THE PURCHASE OF TWO (2), SWIVEL CHAIRS AND ONE (1) TWO-DRAWER FILE	637.00
08-21	7231080003	HARRIS/3M	04/01/87	FOR THE PURCHASE OF ONE PHOTOCOPIER IN THE DISTRICT OFFICE	1,295.00
08-21	7231080008	LSW, INC.	06/01/87–07/31/87	FOR THE MONTHLY RENTAL OF MISCELLANEOUS ON-LINE COMPUTER SERVICES	93,309.17
08-21	7231080004	NATCO, INC	05/11/87	FOR THE PURCHASE OF ONE HOOD IN THE DISTRICT OFFICE	394.00
08-21	7231080007	OFFICE FURNITURE CONCEPTS	03/24/87	FOR THE PURCHASE OF TWO (2) CHAIRS	657.06
08-21	7231080001	MICHAEL J SEDELL	06/26/87	REIMBURSEMENT FOR THE PURCHASE OF ONE LAMP	19.02
08-21	7232010002	BEELINE FURNITURE INC.	04/11/87	PURCHASE OF TEN CHAIRS, ONE SOFTA, & ONE STAND	1,650.00
08-21	7232010001	GOODMANS INC.	08/10/87	FOR THE PURCHASE OF FIVE CHAIRS	964.07
08-21	7233010002	CAPITOL RADIO WHOLESALERS	06/12/87–07/31/87	FOR THE PURCHASE OF PARTS NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE FLOOR PROCEEDINGS	332.76
08-21	7233010003	COLENTA AMERICA	07/10/87	FOR THE PURCHASE OF PARTS NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE FLOOR PROCEEDINGS	129.00
08-21	7233010009	CONTINENTAL RESOURCES	04/01/87–07/31/87	FOR THE MONTHLY RENTAL OF COMPUTER EQUIPMENT	8,501.23
08-21	7233010004	ESECO SPEEDMASTER	07/13/87	FOR THE PURCHASE OF PARTS NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE FLOOR PROCEEDINGS	44.64
08-21	7233010008	HOOVER SYSTEMS	07/10/87	FOR THE PURCHASE OF OFFICE FURNITURE	502.87
08-21	7233010007	M S GINN CO	06/26/87–07/08/87	FOR THE PURCHASE OF OFFICE FURNITURE	1,010.87
08-21	7233010001	SAVIN CORPORATION	04/01/87–06/30/87	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED PHOTOCOPIERS	40,490.88
08-21	7233010005	TEKTRONIX, INC	07/09/87	FOR THE PURCHASE OF PARTS NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE FLOOR PROCEEDINGS	269.29
08-21	7233010006	TELEVISION EQUIPMENT ASSOCIATES, INC.	07/02/87	FOR THE PURCHASE OF PARTS NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE FLOOR PROCEEDINGS	460.74
08-21	7233060001	G F C MANUFACTURING CO., INC	04/08/87–06/12/87	FOR THE PURCHASE OF LAMPS	327.93
08-24	7232710001	LEGIS-LATE	03/01/87–02/28/88	COMPUTER SERVICES	4,600.00
08-24	7233030001	MICROGRAPHIC SERVICES, INC	07/29/87	EQUIPMENT SERVICE	81.25
08-24	7233030002	POSTMASTER	07/12/87–08/15/87	REGISTERED, CERTIFIED, AND EXPRESS MAIL	149.30
08-24	7233050002	HOUSE INFORMATION SYSTEMS	04/01/87–04/30/87	CREDIT FOR COMPUTER USAGE AND PERSONNEL SUPPORT FOR APRIL	(676.84)
08-24	7233050001	Do	06/01/87–06/30/87	COMPUTER USAGE AND PERSONNEL SUPPORT	1,679.63
08-24	7233050003	Do	07/01/87–07/31/87	COMPUTER USAGE AND PERSONNEL SUPPORT	168.25
08-25	7233090001	FEDERAL EXPRESS CORP.	07/28/87–07/28/87	DELIVERY OF THRIFT SAVINGS PLAN FOR MEMBERS OF CONGRESS	11.50
08-25	7233090002	Do	07/29/87	FEDERAL EXPRESS SERVICE	14.00
08-25	7233090003	POSTMASTER	08/10/87	50 14¢ STAMPS	7.00
08-25	7233120003	AT&T INFORMATION SYSTEMS	12/16/86–07/15/87	CAPITOL POLICE EQUIPMENT FOR MISC LOCATIONS OF CRASH PHONES	1,516.48
08-25	7233120004	Do	06/10/87–07/09/87	EQUIPMENT CHARGES FOR MERLIN SYSTEM FOR BOTANIC GARDENS, 1ST AND CANAL STS., SW BAC 3168	240.00
08-25	7233120001	Do	07/02/87–08/01/87	EQUIPMENT CHARGES FOR MERCHANT MARINE AND FISHERIES, LHOB	1,178.09
08-25	7233120005	Do	07/02/87–08/01/87	EQUIPMENT CHARGES FOR ARCHITECT OF THE CAPITOL	991.00
08-25	7233120002	Do	07/04/87–08/03/87	EQUIPMENT CHARGES FOR SYSTEM 75 IN 218 CAP. FOR APPROPRIATIONS COMMITTEE BAC 3030	1,244.50
08-25	7233120006	C & P OF MARYLAND	05/13/87–06/12/87	CAPITOL POLICE BILLING FOR ROOM 19E RSOB-SWITCHBOARD FOR LOCAL SERVICES	489.84
08-25	7233120007	Do	06/13/87–07/12/87	CAPITOL POLICE BILLING FOR ROOM 19E RSOB-SWITCHBOARD FOR LOCAL SERVICES	489.84
08-25	7233120008	Do	06/13/87–07/12/87	LOCAL SERVICES CHARGES FOR THE PERMANENT SELECT COMMITTEE ON INTELLIGENCE	36.46
08-25	7233120009	LANIER BUSINESS PRODUCTS, INC	07/01/87–07/31/87	MONTHLY CHARGES FOR LANIER SERIES TELEPHONE SYSTEM FOR OFFICE EQUIPMENT SERVICES	397.24
08-25	7236020001	COMPUTERLAND	06/29/87	FOR THE PURCHASE OF EQUIPMENT IN A DISTRICT OFFICE	2,112.00
08-25	7236040017	CALSO COMMUNICATIONS, INC	01/14/87–02/19/87	FOR THE PURCHASE OF FOUR ANSWERING MACHINES IN THE DISTRICT OFFICE	687.84
08-25	7236040001	FUJITSU IMAGING SYSTEMS	01/08/87–03/17/87	FOR THE PURCHASE OF NINE FACSIMILE TRANSCEIVERS	16,642.00
08-25	7236040018	Do	04/21/87–04/23/87	FOR THE PURCHASE OF THREE TRANSCEIVERS IN THE DISTRICT OFFICE	5,508.00

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-25	7236040002	GESTETNER CORPORATION	02/21/87	FOR THE PURCHASE OF ONE PHOTOCOPIER	1,070.00
08-25	7236040006	HARRIS/3LM DPI	02/11/87–04/30/87	FOR THE PURCHASE OF ONE FACSIMILE TRANSCEIVER AND ONE PHOTOCOPIER	4,383.00
08-25	7236040003	Do	03/19/87–04/06/87	FOR THE PURCHASE OF FOUR FACSIMILE TRANSCEIVERS	7,968.00
08-25	7236040021	HARRIS/3M	01/20/87–04/21/87	FOR THE PURCHASE OF THREE PHOTOCOPIERS W/ACCESSORIES & TWO FACSIMILE TRANSCEIVERS, INSTALLATION CHRGS.	13,474.60
08-25	7236040007	IBM	02/17/87–05/19/87	FOR THE PURCHASE OF FIVE COMPUTERS WITH ACCESSORIES	12,312.00
08-25	7236040004	INTELLIGENT SOLUTIONS	02/03/87–02/19/87	FOR THE PURCHASE OF SEVEN CRT'S AND FOUR MODEMS	6,860.00
08-25	7236040013	KALLEENS, INC	05/11/87–05/11/87	FOR THE PURCHASE OF ONE (1) OVERHEAD ORGANIZER	112.00
08-25	7236040011	MEAD DATA CENTRAL	10/01/86–07/31/87	FOR THE MONTHLY ACCESS CHARGE FOR LEXIS-NEXIS	1,850.00
08-25	7236040022	MICRO RESEARCH, INC	01/28/87–04/17/87	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT, PLUS INSTALLATION CHARGES	24,625.00
08-25	7236040008	Do	03/27/87–06/02/87	FOR THE PURCHASE OF TWO TERMINALS WITH ACCESSORIES AND ONE DISK DRIVE	7,839.13
08-25	7236040014	NATIONAL BUSINESS FURNITURE, INC	08/05/87–08/05/87	FOR THE PURCHASE OF ONE (1) BOOKCASE	98.00
08-25	7236040009	NBI, INC	01/14/87–01/15/87	FOR THE PURCHASE OF COMPUTER EQUIPMENT	19,509.50
08-25	7236040010	OFFICE AUTOMATION, INC	02/02/87–02/02/87	FOR THE PURCHASE OF SEVEN MODEMS, SIX BOARDS, AND THREE MONITORS	4,943.00
08-25	7236040019	Do	02/06/87–05/08/87	FOR THE PURCHASE OF ONE MODEM AND FOUR BOARDS IN THE DISTRICT OFFICE	1,350.00
08-25	7236040023	Do	02/16/87–05/11/87	FOR THE PURCHASE OF THREE (3) QUADRAM EXPANSION BOARDS & TWO (2) HAYES MODEMS	1,772.00
08-25	7236040015	OFFICE FURNITURE CONCEPTS	06/22/87–06/22/87	FOR THE PURCHASE OF ONE (1) STENO CHAIR PLUS FREIGHT CHARGE	259.38
08-25	7236040005	PITNEY BOWES	01/05/87–03/17/87	FOR THE PURCHASE OF SIX FACSIMILE TRANSCEIVERS	12,120.00
08-25	7236040016	SHARA OVERSTREET INTERIORS	06/18/87–06/18/87	FOR THE PURCHASE OF 51.5 YARDS OF CARPET PLUS INSTALLATION CHARGE	823.48
08-25	7236040020	SYNON, INC	04/22/87	FOR THE PURCHASE OF ONE PRINTER WITH TRACTOR IN THE DISTRICT OFFICE	775.00
08-25	7236040012	THOMAS HAVERTY & SONS	06/15/87–06/15/87	FOR THE PURCHASE OF ONE (1) CHAIR	308.00
08-26	7236100001	MOTOROLA CELLULAR SERVICES, INC.	04/02/87–05/31/87	TELEPHONE SERVICE	83.57
08-26	7236100002	Do	04/08/87–05/31/87	TELEPHONE SERVICE	103.80
08-26	7236100003	Do	05/07/87–05/31/87	TELEPHONE SERVICE	56.67
08-26	7236110001	JAMES ALAN OLIVER	07/07/87–07/08/87	REIMBURSEMENT OF EXPENSES RELATING TO BICENTENNIAL	136.92
08-26	7236170001	FUJITSU IMAGING SYSTEMS	06/01/87–07/31/87	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	12,276.80
08-26	7236170002	OFFICE AUTOMATION, INC	06/01/87–07/31/87	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER EQUIPMENT	1,183.80
08-26	7237050002	AT&T INFORMATION SYSTEMS	07/04/87–08/03/87	OFFICIAL LINE 918/423-7710	26.73
08-26	7237050003	BARLOW COMPUTER SYSTEMS	08/07/87	6 MEMORYWRITER LIFT-OFF TAPES	23.70
08-26	7237050001	GENERAL SERVICES ADMIN	07/31/87	FTS LINE #745-7150	228.85
08-26	7237300005	CALI, INC	07/01/87–07/31/87	FOR THE MONTHLY RENTAL OF EQUIPMENT	1,440.00
08-26	7237300007	COMPUTERLAND OF FT SMITH	07/03/87	FOR SERVICE ON HOUSE OWNED EQUIPMENT IN THE DISTRICT	90.00
08-26	7237300009	IBM	06/23/87	FOR SERVICE ON HOUSE OWNED EQUIPMENT IN THE DISTRICT	158.00
08-26	7237300006	IBM CORP	03/26/87	FOR THE INSTALLATION OF EQUIPMENT IN A DISTRICT OFFICE	316.00
08-26	7237300004	INTERNATIONAL AUTOPEN CO	06/01/87–07/31/87	FOR THE MONTHLY RENTAL OF EQUIPMENT	4,810.00
08-26	7237300001	MID-ATLANTIC INDUSTRIES, INC	06/01/87–07/31/87	FOR THE MONTHLY RENTAL OF EQUIPMENT	321.51
08-26	7237300008	PITNEY BOWES	06/02/87	FOR SERVICE ON HOUSE OWNED EQUIPMENT IN THE DISTRICT	84.00
08-26	7237300003	RESULTS LEASING INC	07/01/87–07/31/87	FOR THE MONTHLY RENTAL OF EQUIPMENT	180.00
08-26	7237300002	VISTA BUSINESS MACHINES	06/01/87–07/31/87	FOR THE MONTHLY RENTAL OF EQUIPMENT	109.39
08-27	7237130001	AMERICAN BANK STATIONERY	07/08/87	CHECK ORDERS FOR MEMBERS OF CONGRESS	37.00
08-27	7237130002	Do	07/15/87	CHECK ORDERS FOR MEMBERS OF CONGRESS	2,233.87
08-27	7237130005	Do	07/22/87	CHECK ORDERS FOR MEMBERS OF CONGRESS	72.25
08-27	7237130004	Do	07/29/87	CHECK ORDERS FOR MEMBERS OF CONGRESS	88.31
08-27	7237140002	ANDERSON-KNIGHT	06/09/87	FOR SERVICE OF HOUSE OWNED EQUIPMENT	693.88

08-27	7237140001	COMSEL CORPORATION	07/21/87	FOR SERVICE OF HOUSE OWNED EQUIPMENT	150.00
08-27	7237140003	TERMINAL DATA CORPORATION	07/21/87	FOR SERVICE OF HOUSE OWNED EQUIPMENT	1,666.00
08-27	7237150002	FEDERAL EXPRESS CORP.	07/27/87	EXPRESS MAIL SERVICE	42.00
08-27	7237150003	Do	07/30/87	EXPRESS MAIL SERVICE	11.00
08-27	7237150001	Do	08/06/87	FEDERAL EXPRESS SERVICE	14.00
08-27	7238060001	BENJAMIN J. GUTHRIE	08/01/87–08/31/87	CONSULTANT SERVICE PER CONTRACT	6,317.00
08-27	7238070001	COMMERCIAL TELEVISION SERVICE	01/01/87–09/30/87	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	248.50
08-27	7238070002	CPT CORPORATION	07/01/87–07/31/87	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	105.00
08-27	7238070003	EASTMAN KODAK COMPANY	04/01/87–06/30/87	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	2,304.75
08-27	7238070004	GENICOM CORPORATION	03/01/87–09/30/87	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	1,508.00
08-27	7238070005	PUBLIC PRINTER	10/01/86–03/31/87	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	16,504.80
08-27	7238090003	GALLAUDET BOOKSTORE	07/15/87	PAGE SCHOOL - BOOK	8.45
08-27	7238090001	PHI DELTA KAPPA	07/15/87	PAGE SCHOOL - SOFTWARE	4.00
08-27	7238090002	THE TROVER SHOPS OF WASHINGTON	07/15/87	PAGE SCHOOL - BOOK	19.95
08-27	7238120001	BYRD ENTERPRISES INC	12/12/86	SERGEANT AT ARMS - SUPPLIES	525.00
08-27	7238120003	EDGERTON-BECKER, INC	05/21/87	POSTMASTER - SERVICE	230.31
08-27	7238120002	THE COP SHOP	04/23/87	DOORKEEPER OFFICE - LEATHER TAGS	450.00
08-27	7238120005	W BELL & CO, INC	08/13/87	PROPERTY SUPPLY - SUPPLIES	170.72
08-27	7238120004	WERRES CORPORATION	07/20/87	POSTMASTER - SERVICE	162.63
08-28	7238160001	SUSANA BENAVIDEZ	05/29/87	FOR REIMBURSEMENT FOR THE PURCHASE OF FURNITURE IN A DISTRICT OFFICE	352.76
08-28	7238170009	C&P TELEPHONE COMPANY	03/01/87–03/31/87	OFFICIAL LEG LD SERVICE	124.32
08-28	7238170010	Do	03/01/87–03/31/87	OFFICIAL LEG LD SERVICE	82.67
08-28	7238170011	Do	03/01/87–03/31/87	OFFICIAL LEG LD SERVICE	18.25
08-28	7238170012	Do	03/01/87–03/31/87	OFFICIAL LEG LD SERVICE	70.00
08-28	7238170013	Do	03/01/87–03/31/87	OFFICIAL LEG LD SERVICE	11.55
08-28	7238170014	Do	03/01/87–03/31/87	OFFICIAL LEG LD SERVICE	175.59
08-28	7238170015	Do	03/01/87–03/31/87	OFFICIAL LEG LD SERVICE	1,466.33
08-28	7238170016	Do	03/01/87–03/31/87	OFFICIAL LEG LD SERVICE	11.21
08-28	7238170017	Do	04/01/87–04/30/87	OFFICIAL LEG LD SERVICE	2.39
08-28	7238170018	Do	04/01/87–04/30/87	OFFICIAL LEG LD SERVICE	1,628.84
08-28	7238170019	Do	04/01/87–04/30/87	OFFICIAL LEG LD SERVICE	234.52
08-28	7238170020	Do	04/01/87–04/30/87	OFFICIAL LEG LD SERVICE	13.07
08-28	7238170021	Do	04/01/87–04/30/87	OFFICIAL LEG LD SERVICE	70.30
08-28	7238170022	Do	04/01/87–04/30/87	OFFICIAL LEG LD SERVICE	11.13
08-28	7238170023	Do	04/01/87–04/30/87	OFFICIAL LEG LD SERVICE	49.01
08-28	7238170024	Do	04/01/87–04/30/87	OFFICIAL LEG LD SERVICE	141.99
08-28	7238170001	Do	05/01/87–05/31/87	OFFICIAL LEG LD SERVICE	117.26
08-28	7238170002	Do	05/01/87–05/31/87	OFFICIAL LEG LD SERVICE	20.21
08-28	7238170003	Do	05/01/87–05/31/87	OFFICIAL LEG LD SERVICE	18.42
08-28	7238170004	Do	05/01/87–05/31/87	OFFICIAL LEG LD SERVICE	126.21
08-28	7238170005	Do	05/01/87–05/31/87	OFFICIAL LEG LD SERVICE	19.85
08-28	7238170006	Do	05/01/87–05/31/87	OFFICIAL LEG LD SERVICE	233.53
08-28	7238170007	Do	05/01/87–05/31/87	OFFICIAL LEG LD SERVICE	1,251.15
08-28	7238170008	Do	05/01/87–05/31/87	OFFICIAL LEG LD SERVICE	1.06
08-31	7238190002	RICHARD FORDHAM	08/10/87–08/22/87	REIMBURSEMENT FOR EXPENSES PER TRAVEL ORDER 100-87-89, DATED 8-24-87 (DC/HUDSON, NH/DC)	212.95
08-31	7238190001	JANINA A JARUZELSKI	08/07/87–08/18/87	REIMBURSEMENT OF EXPENSES PER TRAVEL ORDER 100-87-85, DATED 8-7-87 (DC/NY/DC)	179.75
08-31	7239110002	AT&T INFORMATION SYSTEMS	05/01/87–06/30/87	FOR THE MONTHLY RENTAL OF COMPUTER EQUIPMENT	3,843.47
08-31	7239110001	G F C MANUFACTURING CO., INC	04/06/87	FOR THE PURCHASE OF TWO LAMPS	54.02
08-31	7244440001	*(STATIONERY ALLOWANCE CHARGED)*	08/01/87–08/31/87		1,165.75
08-31	7244440003	Do	08/01/87–08/31/87		17,251.11
08-31	7244440011	Do	08/01/87–08/31/87		147.17
08-31	7244440023	Do	08/01/87–08/31/87		800.15
08-31	7244440024	Do	08/01/87–08/31/87		188.15
08-31	7244440029	Do	08/01/87–08/31/87		2,341.75
08-31	7244440033	Do	08/01/87–08/31/87		1,537.60
08-31	7244440034	Do	08/01/87–08/31/87		1,182.34

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-31	7244440002	Do	08/01/87–08/31/87		1,921.37
08-31	7244440004	Do	08/01/87–08/31/87		684.09
08-31	7244440005	Do	08/01/87–08/31/87		1,447.14
08-31	7244440006	Do	08/01/87–08/31/87		773.68
08-31	7244440007	Do	08/01/87–08/31/87		1,445.06
08-31	7244440009	Do	08/01/87–08/31/87		1,285.69
08-31	7244440010	Do	08/01/87–08/31/87		3,192.13
08-31	7244440012	Do	08/01/87–08/31/87		505.15
08-31	7244440013	Do	08/01/87–08/31/87		204.00
08-31	7244440014	Do	08/01/87–08/31/87		19.59
08-31	7244440015	Do	08/01/87–08/31/87		1,167.23
08-31	7244440016	Do	08/01/87–08/31/87		540.25
08-31	7244440017	Do	08/01/87–08/31/87		2,739.51
08-31	7244440018	Do	08/01/87–08/31/87		23.97
08-31	7244440019	Do	08/01/87–08/31/87		716.37
08-31	7244440020	Do	08/01/87–08/31/87		1,250.24
08-31	7244440021	Do	08/01/87–08/31/87		1,241.24
08-31	7244440022	Do	08/01/87–08/31/87		493.41
08-31	7244440025	Do	08/01/87–08/31/87		1,264.59
08-31	7244440026	Do	08/01/87–08/31/87		86,890.03
08-31	7244440027	Do	08/01/87–08/31/87		3,017.98
08-31	7244440028	Do	08/01/87–08/31/87		1,398.85
08-31	7244440030	Do	08/01/87–08/31/87		2,214.33
08-31	7244440031	Do	08/01/87–08/31/87		3,854.94
08-31	7244440032	Do	08/01/87–08/31/87		570.17
08-31	7244440035	Do	08/01/87–08/31/87		192.21
08-31	7244440036	Do	08/01/87–08/31/87		184.50
08-31	7244440037	Do	08/01/87–08/31/87		200.94
08-31	7244440038	Do	08/01/87–08/31/87		178.08
08-31	7244440039	Do	08/01/87–08/31/87		587.71
08-31	7244440041	Do	08/01/87–08/31/87		1,808.05
08-31	7244440042	Do	08/01/87–08/31/87		1,647.13
08-31	7244440040	Do	08/01/87–08/31/87		1,578.55
08-31	7244440043	Do	08/01/87–08/31/87		163.18
08-31	7244540001	Do	08/01/87–08/31/87		159.19
08-31	7244540002	Do	08/01/87–08/31/87		223.00
08-31	7244630003	Do	08/01/87–08/31/87		65.80
08-31	7244630005	Do	08/01/87–08/31/87		257.00
09-03	7239010006	BENCHMARK SYSTEMS, INC	05/12/87	FOR THE PURCHASE OF ONE ATS COMPUTER SYSTEM WITH ACCESSORIES, PLUS INSTALLATION CHARGE	44,156.50
09-03	7239010007	CANON U.S.A., INC	12/18/86	FOR THE PURCHASE OF ONE LASER PRINTER	2,501.00
09-03	7239010018	COMPUTERLAND	07/10/87	FOR THE PURCHASE OF COMPUTER EQUIPMENT IN A DISTRICT OFFICE	150.00
09-03	7239010019	CONTINENTAL RESOURCES	06/05/87	FOR THE PURCHASE OF ONE PRINTER	1,970.00
09-03	7239010020	DICTAPHONE CORPORATION	05/08/87	FOR THE PURCHASE OF TWO TRANSCRIBERS	1,251.00
09-03	7239010026	FUJITSU IMAGING SYSTEMS	07/01/87–09/30/87	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	6,616.62

09-03	7239010017	HARRIS/3LM DPI	01/15/87	FOR THE PURCHASE OF A PHOTOCOPIER IN A DISTRICT OFFICE	3,641.30
09-03	7239010025	Do	02/04/87–03/12/87	FOR THE PURCHASE OF 2 FACSIMILE TRANSCEIVERS, PLUS INSTALLATION CHARGE	3,984.00
09-03	7239010001	INTELLIGENT SOLUTIONS	02/19/87–04/28/87	1 SYSTEM UNIT, 9 TERMINALS, 2 MODEMS, 1 DISC SUBTITUTION, 2 INTERFACES, SOFTWARE AND CABLE	53,530.00
09-03	7239010012	Do	03/25/87	FOR THE PURCHASE OF FOUR MODEMS	1,120.00
09-03	7239010016	Do	04/10/87–04/17/87	FOR THE PURCHASE OF COMPUTER EQUIPMENT IN THE DISTRICT	9,897.00
09-03	7239010009	Do	05/13/87	FOR THE PURCHASE OF ONE ADDS 2020 CRT TERMINAL WITH ACCESSORIES, PLUS INSTALLATION CHARGE	670.00
09-03	7239010011	LANIER BUSINESS PRODUCTS, INC	06/11/87	FOR THE PURCHASE OF ONE DICTATOR	563.20
09-03	7239010021	MICRO RESEARCH, INC	05/22/87	FOR THE PURCHASE OF ONE ENVELOPE ADAPTOR	245.00
09-03	7239010022	NBI	10/24/86–01/06/87	FOR THE PURCHASE OF TWO COVERS	990.00
09-03	7239010008	OFFICE AUTOMATION, INC	05/18/87	FOR THE PURCHASE OF TWO QUADRAM EXPANSION BOARDS	464.00
09-03	7239010002	PRIME COMPUTER, INC	03/19/87	FOR THE PURCHASE OF ONE TERMINAL	715.00
09-03	7239010004	RAPIDPRINT, INC.	04/08/87	FOR THE PURCHASE OF ONE TIME RECORDER	317.90
09-03	7239010003	RIVERBEND GROUP	05/19/87	FOR THE PURCHASE OF ONE INTERFACE CARD	1,008.85
09-03	7239010013	Do	06/17/87–06/22/87	FOR THE PURCHASE OF THREE ENTHERLINK CARDS	1,963.00
09-03	7239010014	TERMINAL DATA CORPORATION	06/12/87	FOR THE PURCHASE OF ONE SWITCH	475.00
09-03	7239010005	TERMINAL NETWORK SALES CORPORATION	05/14/87	FOR THE PURCHASE OF ONE MODEM	359.00
09-03	7239010023	XEROX CORPORATION	12/30/86	FOR THE PURCHASE OF ONE PRINTER	10,465.00
09-03	7239010015	XEROX CORPORATION-PS	10/24/86	FOR THE PURCHASE OF ONE PRINTER WITH INTERFACE KIT	10,465.00
09-03	7239010024	Do	12/01/86–06/30/87	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	25,124.52
09-03	7240020001	DATA PROCESSING DESIGN	06/09/87–06/09/87	FOR THE PURCHASE OF COMPUTER SOFTWARE	8,230.75
09-03	7240030001	C & P OF MARYLAND	07/13/87–08/12/87	SERVICE	41.87
09-03	7240030002	Do	07/13/87–08/12/87	AT&T TOLLS	8.78
09-03	7240100014	C&P TELEPHONE COMPANY	04/01/87–04/30/87	PRO-AMERICA ACCESS CHARGE FOR APRIL 1, 1987 THRU APRIL 30, 1987	12.75
09-03	7240100007	Do	05/01/87–05/31/87	PRO-AMERICA ACCESS CHARGE FOR MAY 1,1987 THRU MAY 31, 1987	12.75
09-03	7240100008	Do	06/01/87–06/30/87	PRO-AMERICA ACCESS CHARGE FOR JUNE 1, 1987 THRU JUNE 30, 1987	12.75
09-03	7240100001	Do	07/01/87–07/31/87	911 FEE - FROM JULY 1, 1987 THRU JULY 31, 1987	247.18
09-03	7240100004	Do	07/01/87–07/31/87	AT&T INTERSTATE DIRECTORY ASSISTANCE CALLS FROM JULY 1, 1987 THRU JULY 31, 1987	17,590.20
09-03	7240100005	Do	07/01/87–07/31/87	C&P DIRECTORY ASSISTANCE CALLS FROM JULY 1, 1987 THRU JULY 31, 1987	10,544.04
09-03	7240100010	Do	07/01/87–07/31/87	PRO-AMERICA ACCESS CHARGE FOR JULY 1, 1987 THRU JULY 31, 1987	12.75
09-03	7240100011	Do	07/01/87–07/31/87	CLERK OF THE HOUSE TOLL BILL FOR AT&T PRO AMERICA FROM JULY 1, 1987 THRU JULY 31, 1987, BAC 3150	703.94
09-03	7240100012	Do	07/01/87–07/31/87	CLERK OF THE HOUSE TOLL BILL FOR AT&T FROM JULY 1, 1987 THRU JULY 31, 1987, BAC 3150	157.42
09-03	7240100013	Do	07/01/87–07/31/87	CLERK OF THE HOUSE C&P TOLL BILL FROM JULY 1, 1987 THRU JULY 31, 1987, BAC 3150	61.02
09-03	7240140001	ATEX, INC.	08/29/84	FOR THE INSTALLATION OF COMPUTER EQUIPMENT	13,500.00
09-03	7240200001	JANINA A JARUZELSKI	08/24/87–08/24/87	REIMB OF EXPENSES PER TRAVEL ORDER 100-87-90, DATED 8-24-87 (DC-NY, NY-DC)	244.75
09-03	7243020001	C&P TELEPHONE COMPANY	06/01/87–06/30/87	C&P LOCAL SERVICE FOR BAC 1606	20,000.81
09-03	7243020002	Do	06/01/87–06/30/87	C&P LOCAL LONG DISTANCE SERVICE FOR BAC 1606 FROM JUNE 1, 1987 THRU JUNE 31, 1987	32.56
09-03	7243020003	Do	06/01/87–06/30/87	AT&T LONG DISTANCE SERVICE FOR BAC 1606 FROM JUNE 1, 1987 THRU JUNE 31, 1987	52.14
09-03	7243020004	Do	06/01/87–06/30/87	AT&T PRO-AMERICA LONG DISTANCE SERVICE FOR BAC 1606 FROM JUNE 1, 1987 THRU JUNE 31, 1987	2,215.72
09-03	7244030001	Do	06/01/87–06/30/87	LONG DISTANCE TELEPHONE SERVICE	3.23
09-03	7244040001	Do	07/01/87–07/31/87	LONG DISTANCE CHARGES	101.29
09-03	7245080001	MICHIGAN CONSOLIDATED GAS	03/24/87–04/22/87	REISSUED CHECK	65.12
09-03	7245120001	C&P TELEPHONE COMPANY	07/01/87–07/31/87	JULY'S PHONE SERVICE	68.12
09-03	7245150001	Do	07/01/87–07/31/87	COMMITTEE LOCAL SERVICE BILL FOR BAC 3000 - 3220, 999 & MESSAGE UNITS FROM 7/01/87 THRU 7/31/87	190,376.65
09-03	7245170002	PEPCO	07/17/87–08/14/87	LIGHTING SERVICES	42.59
09-03	7245170001	Do	07/21/87–08/14/87	LIGHTING SERVICES	433.48
09-03	7245190002	B & B RECORDS CENTER, INC	07/20/87–08/19/87	RENTAL ON VALET JACKETER	150.00
09-03	7245190001	WELLS FARGO ARMORED SERVICE	09/01/87–09/30/87	DEPOSIT PICKUP	144.00
09-03	7245260001	C&P TELEPHONE COMPANY	06/01/87–06/30/87	REISSUED CHECK	55.66
09-03	7245260002	Do	06/10/87–06/13/87	REISSUED CHECK	9.86
09-03	7245270001	Do	06/30/87	REISSUED CHECK	6.21
09-03	7245280001	SOUTHERN SPECIALTY CO.	07/10/87	REISSUED CHECK	138.97
09-03	7246600001	THOMAS J WILLIAMS, JR	06/17/87–06/18/87	REISSUED CHECK	73.23
09-08	7251650001	REID NEUREITER	08/31/87	REISSUED CHECK	572.54
09-08	7251700001	SIDNEY MICHAEL LANGSTON	08/31/87	REISSUED CHECK	329.31
09-08	7251710001	HERMAN OWENS	08/31/87	REISSUED CHECK	1,395.14
09-09	7246050001	BENJAMIN L LEESMAN	08/17/87–08/19/87	TO REPORT A FIELD HEARING FOR THE COMM. ON AGRICULTURE IN LOGANSPORT, IN (T/O NO. 100-87-84)	398.72

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-09	7246050002	JUDITH E MAZUR	08/10/87–08/13/87	TO REPORT A FIELD HEARING IN PRUDHOE BAY & ARCTIC VILLAGE, AK FOR THE COMM. ON INTERIOR & INS AFFAIRS.	222.00
09-09	7251030006	ADS	08/01/87–08/31/87	FOR THE MONTHLY RENTAL OF ONE PRINTER	77.60
09-09	7251030007	ATEX, INC.	08/01/87–08/31/87	FOR THE MONTHLY RENTAL OF PRINTERS AND INTERFACES	990.00
09-09	7251030017	BENCHMARK SYSTEMS, INC	08/01/87–08/31/87	FOR THE MONTHLY RENTAL OF COMPUTER EQUIPMENT WITH ACCESSORIES	10,006.97
09-09	7251030008	BOWERS OFFICE PRODUCTS, INC	08/01/87–08/31/87	FOR THE MONTHLY RENTAL OF ONE PHOTOCOPIER WITH STAND	130.00
09-09	7251030014	CHARLES G STOTT AND CO INC	04/08/87	FOR THE PURCHASE OF ONE (1) SWIVEL TILT CHAIR	387.50
09-09	7251030001	CITY LIQUIDATORS	07/31/87	FOR THE PURCHASE OF ONE DESK, TWO FILE CABINETS, FOUR CHAIRS, FOUR BOOKCASES, ONE LAMP, AND ONE TABLE.	1,577.60
09-09	7251030009	DEST CORPORATION	08/01/87–08/31/87	FOR THE MONTHLY RENTAL OF ONE WORKLESS STATION WITH PROCESSOR	701.25
09-09	7251030016	FUJITSU IMAGING SYSTEMS	08/01/87–08/31/87	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	12,262.37
09-09	7251030011	MALL OFFICE PRODUCTS	07/31/87	FOR THE PURCHASE OF ONE (1) SECRETARIAL CHAIR	123.91
09-09	7251030018	MOTOROLA INC.	08/01/87–08/31/87	FOR THE MONTHLY RENTAL OF CELLULAR TELEPHONE WITH ACCESSORIES	6,004.17
09-09	7251030010	NATCO, INC	08/01/87–08/31/87	FOR THE MONTHLY RENTAL OF HOODS	106.30
09-09	7251030003	NATIONAL BUSINESS FURNITURE	07/31/87	FOR THE PURCHASE OF ONE CHAIR	253.00
09-09	7251030012	PROCHASKA CARPET SERVICE	06/17/87	FOR THE PURHCASE OF ONE (1) SET OF DRAPES AND TWO (2) SETS OF RIVIERA BLINDS	442.00
09-09	7251030013	PROFESSIONAL OFFICE PROD	06/15/87	FOR THE PURCHASE OF ONE (1) ROTARY CHAIR, PLUS FREIGHT CHARGES	414.00
09-09	7251030004	RODCO FURNITURE RESTORATION	04/23/87–04/23/87	FOR THE RESTORATION OF FOUR (4) CHAIRS PLUS DELIVERY CHARGE	567.58
09-09	7251030015	SEIBERT OFFICE EQUIPMENT	07/13/87	FOR THE PURCHASE OF MISCELLANEOUS OFFICE FURNITURE	1,915.90
09-09	7251030002	TUSCO BUDGET OUTLET	03/30/87	FOR THE PURCHASE OF THREE CHAIRS	995.00
09-09	7251030005	UNITED PARCEL SERVICE	08/29/87	FOR SHIPMENT OF EQUIPMENT TO DISTRICT OFFICES	54.54
09-09	7251040001	DELTA AIR LINES INC	08/13/87–08/13/87	REIMB TO CARRIER PER T.O. 100-87-83, DATED 8-3-87 (TRAVELER: JUDITH MAZUR-PRUDHOE BAY, AK-DC)	614.20
09-09	7251040002	NORTHWEST AIRLINES, INC	07/10/87–07/12/87	REIMB TO CARRIER PER T.O'S. 100-87-63 & 64, DATED 7/8/87 (KINTER & FOLK - DC-GRAND FORKS AFB, ND-DC).	1,074.00
09-09	7251040003	STEVEN R ROSS	08/27/87–08/27/87	REIMBURSEMENT OF TRAVEL EXPENSES PER T.O. 100-87-91, DATED 8-26-87 (DC-NY,NY-DC)	178.00
09-09	7251040004	Do	08/31/87–08/31/87	REIMBURSEMENT OF TRAVEL EXPENSES PER T.O. 100-87-93, DATED 8-31-87 (DC-NY,NY-DC)	166.00
09-09	7251050002	CLEVELAND FOLDER SERVICE	08/13/87	P.D.S. SUPPLIES - CAM ROLL LEVER	44.06
09-09	7251050004	PRESS ASSOCIATION INC	09/02/86	CLERK OFFICE WIRE SERVICE - AUGUST 1987	446.15
09-09	7251050001	THE ZAMOISKI CO.	08/11/87	DOORKEEPER OFC M/W OVEN	215.00
09-09	7251050003	W BELL & CO, INC	08/13/87	P.S.S. SUPPLIES - HEADPHONE	67.50
09-09	7252020001	MARGARET LAURIAN HART	08/31/87	REISSUED CHECK	760.34
09-09	7252030001	RON FANO	10/31/85	REISSUED CHECK	751.58
09-09	7252040001	ANNE-CLAIR JOHNSON	08/31/87	REISSUED CHECK	907.31
09-09	7252050001	CHRISTOPHER WOOD MEHL	06/30/87	REISSUED CHECK	402.35
09-09	7252110001	JANICE L GARDNER	08/31/87	REISSUED CHECK	1,418.43
09-10	7251060002	A&B OFFICE MACHINES	04/15/87	FOR THE PURCHASE OF ONE TABLE	155.00
09-10	7251060005	ABSOCOLD CORP	04/16/87	FOR THE PURCHASE OF ONE REFRIGERATOR	181.10
09-10	7251060001	ALMA DESK COMPANY	04/23/87–07/29/87	FOR THE PURCHASE OF ONE DESK AND ONE BOOKCASE	469.02
09-10	7251060003	BUSINESS INSTITUTIONAL FURNITURE CO.	04/16/87–05/15/87	FOR THE PURCHASE OF A STAND AND TWO CHAIRS	328.35
09-10	7251060015	CALSO COMMUNICATIONS, INC	12/24/86	FOR THE PURCHASE OF TWO ANSWERING MACHINES	343.92
09-10	7251060008	Do	03/06/87–03/16/87	FOR THE PURCHASE OF TWO (2) CODE-A-PHONE REMOTE ANSWERING SYSTEMS	343.92
09-10	7251060018	HARRIS/3LM DPI	06/10/87	FOR THE PURCHASE OF ONE PHOTOCOPIER	1,267.00
09-10	7251060009	HARRIS/3M	02/06/87–04/14/87	FOR THE PURCHASE OF THREE (3) FACSIMILE TRANSCEIVERS, PLUS INSTALLATION CHARGES	5,976.00
09-10	7251060016	IBM	02/23/87–05/08/87	FOR THE PURCHASE OF FIVE COMPUTERS WITH ACCESSORIES	10,387.00

09-10	7251060010	INTELLIGENT SOLUTIONS	01/09/87–01/19/87	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT, PLUS INSTALLATION CHARGES	10,359.00
09-10	7251060017	Do	03/03/87	FOR THE PURCHASE OF FOUR TERMINALS WITH ACCESSORIES AND ONE PRINTER WITH ACCESSORIES	9,146.00
09-10	7251060013	PITNEY BOWES, INC.	03/10/87	FOR THE PURCHASE OF ONE SEALING MACHINE	3,108.00
09-10	7251060019	PRIME COMPUTER, INC	03/06/87	FOR THE PURCHASE OF TWO TERMINALS	1,426.00
09-10	7251060004	REGAL OFFICE EQUIPMENT	07/13/87	FOR THE PURCHASE OF THREE FILE CABINETS	897.00
09-10	7251060011	TERMINAL DATA CORPORATION	04/22/87	FOR THE PURCHASE OF TWO (2) RS232 DATA SWITCHES	318.00
09-10	7251060007	TERMINAL NETWORK SALES CORPORATION	04/05/87–09/30/87	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	826.91
09-10	7251060006	UNITED PARCEL SERVICE	08/08/87–08/22/87	FOR THE SHIPMENT OF EQUIPMENT TO DISTRICT OFFICES	102.60
09-10	7251060014	WANG LABORATORIES, INC	01/02/87–03/05/87	FOR THE PURCHASE OF TWO COMPUTER SYSTEMS WITH ACCESSORIES	13,028.00
09-10	7251060012	XEROX CORPORATION	12/11/86	FOR THE PURCHASE OF ONE (1) 1038 PHOTOCOPIER	3,043.00
09-10	7252080001	MOTOROLA CELLULAR SERVICES, INC.	07/01/87–07/31/87	CURRENT CHARGES	72.82
09-10	7253140001	DONNA K. COLON	08/31/87	REISSUED CHECK	993.38
09-10	7253620001	EMILY T. WISCOMBE	08/31/87	REISSUED CHECK	1,019.46
09-11	7251070016	ALL MAKES OFFICE EQUIPMENT	07/30/87	FOR THE PURCHASE OF ONE CHAIR IN THE DISTRICT OFFICE	275.00
09-11	7251070008	BENCHMARK SYSTEMS, INC	05/01/87–07/31/87	FOR THE MONTHLY RENTAL OF COMPUTER EQUIPMENT PLUS INSTALLATION CHARGE	8,271.42
09-11	7251070011	Do	06/16/87–06/19/87	FOR THE PURCHASE OF THREE MODEMS IN THE DISTRICT OFFICES	1,149.00
09-11	7251070017	BIGELOW-SANFORD, INC.	05/13/87	FOR THE PURCHASE OF CARPET IN THE DISTRICT OFFICE	1,095.65
09-11	7251070018	CUSTOM FABRICATING IND, INC	05/13/87	FOR THE PURCHASE OF DRAPES WITH RODS IN THE DISTRICT OFFICE	238.00
09-11	7251070019	DREXEL HERITAGE FURNISHINGS	04/13/87–04/20/87	FOR FREIGHT CHARGES OF FIVE TABLES IN THE DISTRICT OFFICES	55.75
09-11	7251070006	EF INDUSTRIES	08/01/87–09/25/87	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	163.17
09-11	7251070012	FUJITSU IMAGING SYSTEMS	06/01/87	FOR THE PURCHASE OF ONE TRANSCEIVER IN THE DISTRICT OFFICE	2,275.00
09-11	7251070009	Do	07/01/87–07/31/87	FOR THE MONTHLY RENTAL OF FACSIMILE EQUIPMENT PLUS INSTALLATION CHARGE	134.66
09-11	7251070002	IBM	01/20/87–05/21/87	FOR THE PURCHASE OF ELEVEN COMPUTERS WITH ACCESSORIES AND FOUR PRINTERS WITH ACCESSORIES	37,498.00
09-11	7251070013	INTELLIGENT SOLUTIONS	03/25/87	FOR THE PURCHASE OF TWO CRT CABLES/SOFTWARE, MODEM OPTION, MULTIPLEXER, PRINTER W/ ACCESSORIES.	7,652.00
09-11	7251070014	KONICA BUSINESS MACHINES	05/15/87	FOR THE PURCHASE OF ONE PHOTOCOPIER IN THE DISTRICT OFFICE	2,365.00
09-11	7251070010	MOTOROLA C & E INC.	06/01/87–07/01/87	FOR THE INSTALLATION OF LEASED CELLULAR TELEPHONES	2,260.00
09-11	7251070003	OFFICE AUTOMATION, INC	03/24/87–04/06/87	FOR THE PURCHASE OF ONE MODEM AND ONE EXPANSION BOARD	654.00
09-11	7251070001	PHILIPS INFORMATION SYSTEMS	05/01/87–08/31/87	FOR THE MONTHLY RENTAL OF WORD PROCESSORS AND IN-HOUSE SYSTEMS	13,926.28
09-11	7251070004	PRIME COMPUTER, INC	02/26/87	FOR THE PURCHASE OF ONE COMPUTER SYSTEM WITH ACCESSORIES	62,406.00
09-11	7251070007	RCA SERVICE CO.	07/01/87–09/30/87	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	9,993.68
09-11	7251070015	SAVIN CORPORATION	06/10/87	FOR THE PURCHASE OF ONE PHOTOCOPIER WITH DOCUMENT FEEDER AND CONSOLE IN THE DISTRICT OFFICE	5,615.60
09-11	7251070005	TERMINAL DATA CORPORATION	02/02/87–06/23/87	FOR THE PURCHASE OF FOUR SWITCHBOXES AND SEVEN BOARDS	4,114.00
09-11	7251070020	U.S. FURNITURE INDUSTRIES	05/07/87	FOR THE PURCHASE OF ONE SOFA, ONE CHAIR, AND TWO TABLES IN THE DISTRICT OFFICE	854.55
09-11	7252620005	C&P TELEPHONE COMPANY	02/18/87–07/20/87	LONG DISTANCE	102.05
09-11	7252620001	Do	04/07/87–04/24/87	PRO AMERICA LONG DISTANCE	2.41
09-11	7252620002	Do	05/20/87–05/22/87	PRO AMERICA LONG DISTANCE	5.87
09-11	7252620003	Do	05/22/87	LONG DISTANCE	1.16
09-11	7252620006	Do	06/05/87–06/30/87	PRO AMERICA LONG DISTANCE	.92
09-11	7252620009	Do	07/01/87–07/31/87	TOLL CHARGES	2.11
09-11	7252620010	Do	07/01/87–07/31/87	TOLL CHARGES; PRO AMERICA	179.28
09-11	7252620011	Do	07/01/87–07/31/87	TOLL CHARGES	83.99
09-11	7252620004	Do	07/08/87–07/23/87	PRO AMERICA LONG DISTANCE	18.67
09-11	7252620007	GENERAL SERVICES ADMIN	07/01/87–07/31/87	FTS SERVICE	15.00
09-11	7252620008	Do	07/01/87–07/31/87	FTS SERVICE	15.00
09-11	7253010003	ARROW ELECTRONICS	05/14/86	FOR THE PURCHASE OF ONE (1) HAYES 1200 SMARTMODEM	418.00
09-11	7253010001	CANON U.S.A., INC.	07/15/86	FOR THE PURCHASE OF ONE PRINTER	2,501.00
09-11	7253010002	CONTINENTAL RESOURCES	07/10/86	FOR THE PURCHASE OF ONE DISPLAY PHONE	1,065.00
09-11	7253020001	ROBERT MCGUIRE	08/25/87–09/01/87	EXPENSES PER TVL ORDER 100-87-87, DATED 8/21/87 (DC, LA, CA/SAN JOSE, CA/OKLAND, CA/DENVER, CO/DC).	1,425.24
09-11	7253290002	C&P TELEPHONE COMPANY	07/01/87–07/31/87	AT&T PRO AMERICA CHARGE	15.84
09-11	7253290003	Do	07/01/87–07/31/87	TOLL CHARGES (JULY)	14.46
09-11	7253290004	Do	07/01/87–07/31/87	TOLL CHARGES (JULY)	.25
09-11	7253290001	MULTICOM INCORPORATED	08/01/87–08/31/87	PAGER/BELLBOY SERVICE	17.50
09-11	7253390001	CLARK BOARDMAN CO.	07/08/87	REPRESENTATION OF WITNESSES, ANNUAL SUPPLEMENT	38.24
09-11	7253390002	Do	07/13/87	FREEDOM OF INFORMATION, ANNUAL SUPPLEMENT	46.49

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-11	7253390005	MILLER REPORTING CO, INC.	08/25/87	TRANSCRIPT OF PROCEEDINGS RE KURTZ V BAKER	147.50
09-11	7253390003	SHEPARD'S MCGRAW-HILL	08/20/87	QUESTIONING TECHNIQUES AND TACTICS, ANNUAL SUPPLEMENT	37.30
09-11	7253390004	WEST PUBLISHING COMPANY	08/24/87	USAGE OF WESTLAW, DURING JULY	260.89
09-11	7253540003	BAUMFOLDER CORPORATION	08/24/87	P.D.S. - PARTS	498.99
09-11	7253540004	BEDELL'S	08/27/87	DAY CARE CENTER - BLINDS (DISCOUNT INCLUDED)	1,914.21
09-11	7253540002	CLEVELAND FOLDER SERVICE	07/24/87	P.D.S. - PARTS	717.63
09-11	7253540005	GEORGETOWN PLATING CO	08/31/87	DOORKEEPER - REPAIR	100.00
09-11	7253540001	TATE ENGINEERING INC	06/11/87	P.D.S. - SUPPLIES	247.60
09-11	7253580001	AT&T COMMUNICATIONS	05/01/87–05/31/87	USAGE CHARGES FOR 15 BAND 5 WATS LINES USED FOR COMMITTEE WATS SYSTEM	10,699.57
09-11	7253580003	MCI	05/01/87–05/31/87	USAGE CHARGES FOR 15 BAND 1 & 2 WATS LINES USED FOR COMMITTEE WATS SYSTEM	12,139.21
09-11	7253580002	U.S. SPRINT-NATIONAL ACCTS.	05/01/87–05/31/87	USAGE CHARGES FOR 14 BAND 3 WATS LINES USED FOR COMMITTEE WATS SYSTEM	16,218.91
09-11	7253590001	STEVEN R ROSS	09/03/87–09/03/87	REIMBURSEMENT OF EXPENSES PER TRAVEL ORDER 100-87-95, DATED 9/2/87 (DC/NY, NY/DC)	203.50
09-11	7253590002	Do	09/08/87–09/08/87	REIMBURSEMENT OF EXPENSES PER TRAVEL ORDER 100-87-100, DATED 9/9/87 (DC/NY, NY/DC)	197.50
09-11	7253690001	C&P TELEPHONE COMPANY	07/01/87–07/31/87	LONG DISTANCE TELEPHONE SERVICE	22.81
09-11	7253690002	MOBILE MICROFILMING CORP	07/14/87–08/12/87	MICROFILM SERVICES	522.00
09-11	7254020001	GOLD LINE, INC	07/16/87	BUS TRANSPORTATION - RHOB TO UNION STATION FOR MEMBERS ATTENDING BICENTENNIAL CEREMONIES	1,369.60
09-11	7254020002	Do	07/17/87	BUS TRANSPORTATION - UNION STATION TO RHOB FOR MEMBERS ATTENDING BICENTENNIAL CEREMONIES	684.80
09-11	7254020003	GREYHOUND CHARTER SERVICE 200	07/16/87	BUS TRANSPORTATION FOR MEMBERS RETURNING TO DC SAME DAY AS BICENTENNIAL CEREMONIES	705.80
09-14	7252100017	CALSO COMMUNICATIONS, INC	12/01/86–02/19/87	PURCHASE OF FOUR (4) TELEPHONE ANSWERING MACHINES	687.84
09-14	7252100008	Do	01/08/87–02/25/87	PURCHASE OF TWO ANSWERING MACHINES	343.92
09-14	7252100020	Do	02/06/87	PURCHASE OF ONE ANSWERING SYSTEM	171.96
09-14	7252100014	CANON, INC	10/01/86	PURCHASE OF TWO PRINTER	5,002.00
09-14	7252100016	CONTINENTAL RESOURCES	04/08/87–04/08/87	PURCHASE OF ONE (1) LASER JET PRINTER PLUS INSTALLATION CHARGE	4,009.00
09-14	7252100013	DATA PROCESSING DESIGN	07/10/87–07/10/87	PURCHASE OF COMPUTER SOFTWARE	10,224.75
09-14	7252100009	FALCON MICROSYSTEMS, INC.	02/06/87–03/04/87	PURCHASE OF FIVE COMPUTER WITH ACCESSORIES	9,637.00
09-14	7252100007	FLEXIBLE FURNITURE	07/29/87	FOR THE PURCHASE OF ONE SORTINGFILE	66.57
09-14	7252100026	FUJITSU IMAGING SYSTEMS	01/28/87–05/28/87	PURCHASE OF EIGHT FACSIMILE TRANSCEIVERS	14,865.00
09-14	7252100010	GESTETNER CORPORATION	01/21/87	PURCHASE OF ONE PHOTOCOPIER	1,070.00
09-14	7252100022	HARRIS/3M	04/02/87–06/19/87	PURCHASE OF SEVEN FACSIMILE TRANSCEIVERS AND FOUR PHOTOCOPIERS	18,869.85
09-14	7252100005	JACOBS GARDNER SUPPLY CO	08/13/87	PURCHASE OF OFFICE FURNITURE	1,659.25
09-14	7252100002	JOERNS	04/16/87	FOR THE PURCHASE OF TWO WALL UNITS	344.97
09-14	7252100003	MARIO INDUSTRIES INC.	04/08/87	PURCHASE OF SIX LAMPS	199.12
09-14	7252100006	MECO CORP.	05/05/87	PURHCASE OF SIXTEEN CHAIRS	324.64
09-14	7252100018	MICRO RESEARCH, INC	05/29/87–05/29/87	PURCHASE OF TWO (2) FORMS TRACTORS	460.00
09-14	7252100015	OFFICE AUTOMATION, INC	10/01/86	PURCHASE OF OFFICE EQUIPMENT	708.00
09-14	7252100025	Do	01/01/87–08/31/87	MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	15,408.00
09-14	7252100011	Do	03/09/87–03/16/87	PURCHASE OF FOUR MODEMS	1,688.00
09-14	7252100023	SAVIN CORPORATION	01/29/87–06/09/87	PURCHASE OF THREE PHOTOCOPIERS	7,718.80
09-14	7252100019	SYNON, INC	04/23/87–04/23/87	PURCHASE OF ONE (1) PINWRITER PRINTER PLUS ACCESSORIES	971.25
09-14	7252100001	THE J.M. WALL CO.	05/13/87	FOR THE PURCHASE OF TWO DRAPERIES AND FIVE BLINDS	791.16
09-14	7252100024	WANG LABORATORIES, INC	01/02/87	PURCHASE OF ONE COMPUTER SYSTEM WITH ACCESSORIES	7,491.00
09-14	7252100004	WESTERN OFFICE INTERIORS	06/19/87	PURCHASE OF TWO CHAIRS, ONE SOFA, & THREE TABLES	2,384.50
09-14	7252100012	XEROX CORPORATION	12/03/86	PURCHASE OF TWO PHOTOCOPIERS	3,712.00
09-14	7253570001	AT&T INFORMATION SYSTEMS	01/02/87–02/01/87	AT&T EQUIPMENT CHARGES FOR COMMITTEES (1002 & 3000 BACS) - 9700-00017-07	152,712.44

09-14	7253570002	Do	02/02/87–03/01/87	AT&T EQUIPMENT CHARGES FOR COMMITTEE (1002 & 3000 BACS)	146,105.99
09-14	7253570003	Do	03/02/87–04/01/87	AT&T EQUIPMENT CHARGES FOR COMMITTEES (1002 & 3000 BACS)	160,055.97
09-14	7253570004	Do	04/02/87–05/01/87	AT&T EQUIPMENT CHARGES FOR COMMITTEES (1002 & 3000 BACS)	152,140.11
09-14	7253570005	Do	05/02/87–06/01/87	AT&T EQUIPMENT CHARGES FOR COMMITTEES (1002 & 3000 BACS)	144,213.68
09-14	7253570006	Do	06/02/87–07/01/87	AT&T EQUIPMENT CHARGES FOR COMMITTEES (1002 & 3000 BACS)	142,313.09
09-14	7253570007	Do	07/02/87–08/01/87	AT&T EQUIPMENT CHARGES FOR COMMITTEES (1002 & 3000 BACS)	150,728.77
09-14	7254030001	C&P TELEPHONE COMPANY	07/01/87–07/31/87	C&P 1606 BAC LOCAL SERVICE BILL FOR JULY 1-31, 1987	17,769.33
09-14	7254030002	Do	07/01/87–07/31/87	C&P BAC 1606 LOCAL WATS LONG DISTANCE BILL FOR JULY 1-31, 1987	5.85
09-14	7254030003	Do	07/01/87–07/31/87	AT&T PRO AMERICA BAC 1606 LONG DISTANCE BILL FOR JULY 1-31, 1987	4,031.24
09-14	7254090002	AT&T INFORMATION SYSTEMS	01/19/87–02/24/87	FOR THE PURCHASE OF THREE MODEMS	1,431.72
09-14	7254090012	BENCHMARK SYSTEMS, INC	06/11/87–06/23/87	FOR THE PURCHASE OF ONE HOOD, ONE MODEM, AND SIX FILTERS	1,592.00
09-14	7254090011	CALSO COMMUNICATIONS, INC	01/08/87–03/18/87	FOR THE PURCHASE OF TWO TELEPHONE ANSWERING MACHINES	343.92
09-14	7254090022	Do	02/06/87–02/06/87	FOR THE PURCHASE OF ONE WATTS EXTENDER	597.70
09-14	7254090001	FORTUNE SYSTEMS	07/01/87–09/30/87	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	21,497.16
09-14	7254090010	FUJITSU IMAGING SYSTEMS	04/20/87–04/20/87	FOR THE PURCHASE OF THREE FACSIMILE TRANSCEIVERS PLUS INSTALLATION CHARGES	5,508.00
09-14	7254090014	IBM	05/22/87	FOR THE PURCHASE OF ONE PRINTER WITH SHEET FEED	1,107.00
09-14	7254090005	KONICA BUSINESS MACHINES	02/13/87	FOR THE PURCHASE OF ONE PHOTOCOPIER WITH STAND	2,537.00
09-14	7254090023	LANIER BUSINESS PRODUCTS, INC	02/05/87–02/05/87	FOR THE PURCHASE OF ONE HAND HELD MICROPHONE	361.00
09-14	7254090006	Do	05/28/87	FOR THE PURCHASE OF OFFICE EQUIPMENT	967.35
09-14	7254090013	Do	07/09/87	FOR THE PURCHASE OF ONE DICTATOR	281.60
09-14	7254090017	NCR CORPORATION	07/01/87–09/30/87	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	6,209.80
09-14	7254090003	OFFICE AUTOMATION, INC	02/03/87–02/10/87	FOR THE PURCHASE OF NINE EXPANSION BOARDS AND THREE MODEMS	3,354.00
09-14	7254090008	Do	06/16/87	FOR THE PURCHASE OF ONE MODEM WITH ACCESSORIES	886.00
09-14	7254090019	PANAFAX CORPORATION	08/01/87–08/31/87	FOR THE MONTHLY RENTAL OF TRANSCEIVERS	259.00
09-14	7254090018	PHILIPS INFORMATION SYSTEMS	08/01/87–08/31/87	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	197.00
09-14	7254090007	PITNEY BOWES	04/24/87	FOR THE PURCHASE OF ONE TRANSCEIVER	1,565.25
09-14	7254090004	RCA SALES CORPORATION	06/02/87	FOR THE PURCHASE OF THIRTY TELEVISIONS	5,630.00
09-14	7254090015	SAVIN CORPORATION	06/22/87	FOR THE PURCHASE OF ONE PHOTOCOPIER WITH DOCUMENT FEED	2,754.60
09-14	7254090016	TERMINAL DATA CORPORATION	03/30/87–06/24/87	FOR THE PURCHASE OF FOUR SWITCH BOXES AND TWO MODEMS	2,476.00
09-14	7254090020	TERMINAL NETWORK SALES CORPORATION	08/01/87–08/31/87	FOR THE MONTHLY RENTAL OF MODEMS AND PRINTERS	2,361.00
09-14	7254090021	WHITTAKER BROTHERS	08/01/87–08/31/87	FOR THE MONTHLY RENTAL OF MISCELLANEOUS EQUIPMENT	50.00
09-14	7254090009	XEROX CORPORATION	10/01/86	FOR THE PURCHASE OF ONE 1025 R/E PHOTOCOPIER WITH ACCESSORIES, PLUS INSTALLATION CHARGES	4,219.00
09-14	7257120001	CAROL LAWRENCE	08/31/87	REISSUED CHECK	1,185.03
09-14	7257190001	ANN B. ADAMS	05/01/87–06/05/87	REISSUED CHECK	40.00
09-14	7257190002	Do	05/01/87–06/05/87	REISSUED CHECK	44.00
09-14	7257190003	Do	05/21/87	REISSUED CHECK	4.00
09-15	7238150001	375 AAW/ACFC	06/30/87–07/01/87	REIMB OF ALL TRAVEL & PER DIEM EXPENSES EXPENDED ON INSTALLATION OF HOUSE OF REP TELEPHONE SWITCH.	2,550.00
09-15	7244010001	CHESTER MCDANIEL, TREASURER	01/01/86–01/01/87	ACUG MEMBERSHIP DUES FOR STAFF MEMBER OF OFFICE OF THE CLERK, S. JOESPH SIMPSON	50.00
09-15	7244020001	Do	01/01/87–01/01/89	ACUG MEMBERSHIP DUES FOR STAFF MEMBER OF OFFICE OF THE CLERK, S. JOESPH SIMPSON	100.00
09-15	7254110018	AL ZALE DISCOUNT OFFICE FURNITURE	05/15/87	FOR THE PURCHASE OF ONE CHAIR IN THE DISTRICT OFFICE	299.00
09-15	7254110008	AMES SUPPLY COMPANY	07/23/87	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	355.25
09-15	7254110019	BOURY, INC.	07/29/87	FOR THE PURCHASE AND INSTALLATION OF ONE AIR CONDITIONER IN THE DISTRICT OFFICE	538.17
09-15	7254110020	BUSINESS INSTITUTIONAL FURNITURE CO.	03/30/87	FOR THE PURCHASE OF TWO CHAIRS IN THE DISTRICT OFFICE	400.64
09-15	7254110001	COMSEL CORPORATION	06/29/87–06/29/87	FOR THE PURCHASE OF ONE LASER PRINTER PLUS INSTALLATION CHARGE	2,715.00
09-15	7254110002	CONTINENTAL RESOURCES	05/15/87–06/09/87	FOR THE PURCHASE OF 2 LASERJET PRINTERS PLUS INSTALLATION CHARGES	8,018.00
09-15	7254110007	CONTROL CABLE INC.	06/22/87–06/22/87	FOR THE PURCHASE OF TWO SWITCHBOXES PLUS FREIGHT CHARGE	274.24
09-15	7254110006	DAVIS BUSINESS MACHINES	06/02/87–06/02/87	FOR THE PURCHASE OF ONE ROYAL 5035C TYPEWRITER	859.00
09-15	7254110013	DICTAPHONE CORPORATION	03/13/87	FOR THE PURCHASE OF ONE RECORDER	314.10
09-15	7254110022	FUJITSU IMAGING SYSTEMS	04/29/87–06/08/87	FOR THE PURCHASE OF THREE TRANSCEIVERS	5,947.00
09-15	7254110021	G F C MANUFACTURING CO., INC	05/01/87	FOR THE PURCHASE OF ONE LAMP IN THE DISTRICT OFFICE	36.35
09-15	7254110012	G.W. BLANCHARD COMPANY	03/31/87–07/29/87	FOR THE PURCHASE OF PARTS NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	969.00
09-15	7254110003	IBM	01/09/87–01/09/87	FOR THE PURCHASE OF ONE SHEET/ENVELOPE FEED	1,645.00
09-15	7254110010	Do	03/27/87–08/31/87	FOR THE PURCHASE OF PARTS NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	497.10
09-15	7254110014	KONICA BUSINESS MACHINES	03/02/87–04/28/87	FOR THE PURCHASE OF TWO PHOTOCOPIERS WITH ACCESSORIES	5,115.00
09-15	7254110005	Do	06/09/87–06/09/87	FOR THE PURCHASE OF ONE PHOTOCOPIER	2,295.00

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-15	7254110015	PITNEY BOWES	04/06/87–07/10/87	FOR THE PURCHASE OF TWO FACSIMILIE TRANSCEIVERS	3,990.00
09-15	7254110024	RIVERBEND GROUP	06/01/87	FOR THE PURCHASE OF TWO MODEMS	866.00
09-15	7254110017	SORBUS, INC	07/01/87–09/30/87	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	588.00
09-15	7254110023	STANWOOD ELECTRONICS	01/22/87	FOR THE PURCHASE OF ONE CALL PROCESSOR	770.00
09-15	7254110025	SYNON, INC	06/12/87	FOR THE PURCHASE OF FOUR MODEMS	1,295.00
09-15	7254110004	TERMINAL DATA CORPORATION	10/17/86–10/17/86	FOR THE PURCHASE OF TWO DATA SWITCHES	288.00
09-15	7254110016	Do	04/27/87–05/14/87	FOR THE PURCHASE OF THREE SWITCHES	753.00
09-15	7254110009	Do	07/21/87–08/25/87	FOR THE PURCHASE OF PARTS NEEDED TO CONSTRUCT CABLE FOR HOUSE OWNED EQUIPMENT	3,555.00
09-15	7254110026	TERMINAL NETWORK SALES CORPORATION	05/27/87	FOR THE PURCHASE OF ONE PRINTER WITH SHEET FEEDER AND FORMS TRACTOR	2,690.00
09-15	7254110027	WANG LABORATORIES, INC	05/01/87–08/31/87	FOR THE MONTHLY RENTAL OF COMPUTER SYSTEMS	60,349.99
09-15	7254110011	XEROX CORPORATION	08/10/87–08/24/87	FOR THE PURCHASE OF PARTS NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	236.20
09-15	7257010001	DIGITAL EQUIPMENT CORPORATION	02/01/87–07/31/87	FOR THE MONTHLY RENTAL OF COMPUTER EQUIPMENT	73,714.78
09-15	7257020001	DICTAPHONE CORPORATION	12/20/85–12/20/85	FOR THE PURCHASE OF ONE (1) SINGLE SELECT DICTATOR	161.25
09-17	7257170008	DIGITAL EQUIPMENT CORPORATION	01/01/87–09/30/87	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	318,220.57
09-17	7257170005	M S GINN CO	05/18/87	FOR THE PURCHASE OF TWO CHAIRS	601.88
09-17	7257170006	MONTGOMERY FURNITURE CO	06/10/87	FOR THE PURCHASE OF EIGHT CHAIRS	1,229.09
09-17	7257170007	NATIONAL BUSINESS FURNITURE, INC	05/13/87	FOR THE PURCHASE OF THREE ORGANIZERS	323.85
09-17	7257170001	PORTLAND APPLIANCE	06/25/87	FOR THE PURCHASE OF ONE (1) QUASAR REFRIGERATOR	217.00
09-17	7257170002	RISHEL	04/16/87	FOR THE PURCHASE OF ONE (1) TWO-DRAWER OFFICE TABLE	284.12
09-17	7257170003	ROCKHILL OFFICE SUPPLY	07/29/87	FOR THE PURCHASE OF TWO (2) CHAIRS WITH ARMS	196.00
09-17	7257170004	SMITH SYSTEM MANUFACTURING	04/29/87	FOR THE PURCHASE OF ONE (1) LITERATURE DISPLAY RACK	272.92
09-17	7257230001	HOUSE INFORMATION SYSTEMS	08/01/87–08/31/87	COMPUTER USAGE AND PERSONNEL SUPPORT	272.17
09-17	7257240003	CYNTHIA PEASE MILLER	09/02/87–09/06/87	TO ATTEND ANNUAL MEETING OF SOCIETY OF AMERICAN ARCHIVISTS, NEW YORK CITY	485.96
09-18	7258040001	GENERAL SERVICES ADMIN	06/01/87–06/30/87	FTS	15.00
09-18	7258040002	Do	07/01/87–07/31/87	FTS	15.00
09-18	7258200001	Do	07/01/87–07/31/87	FTS SERVICES FOR REPUBLICAN POLICY COMMITTEE	15.00
09-18	7258200002	Do	07/01/87–07/31/87	FTS SERVICES FOR THE REPUBLICAN CONFERENCE	15.00
09-18	7258200003	Do	07/01/87–07/31/87	FTS SERVICE FOR REPUBLICAN RESEARCH COMMITTEE	30.00
09-18	7259030001	STEVEN R ROSS	09/09/87–09/09/87	REIMBURSEMENT OF EXPENSES PER TRAVEL ORDER 100-87-101, DATED 9-9-87 (DC-NEW YORK, NY-DC)	172.00
09-18	7259030002	Do	09/10/87–09/10/87	REIMBURSEMENT OF EXPENSES PER TRAVEL ORDER 100-87-102, DATED 9-10-87 (DC-NEW YORK, NY-DC)	202.25
09-18	7259050001	C&P TELEPHONE COMPANY	07/01/87–07/31/87	LONG DISTANCE CHARGES FOR THE OFFICE OF THE PARLIAMENTARIAN (AT&T PRO AMERICA)	11.88
09-18	7259110002	PHILIP M CRANE	07/16/87–07/16/87	REIMBURSEMENT OF EXPENSES RELATING TO BICENTENNIAL	190.00
09-18	7259110001	PAT WILLIAMS	07/16/87–07/16/87	REIMBURSEMENT OF EXPENSES RELATING TO BICENTENNIAL	76.00
09-18	7259660001	HOUSE INFORMATION SYSTEMS	08/01/87–08/31/87	COMPUTER USAGE AND PERSONNEL SUPPORT	797.29
09-18	7259660002	Do	08/01/87–08/31/87	COMPUTER USAGE AND PERSONNEL SUPPORT	417,000.00
09-21	7260040001	LENORE F DONNELLY	07/16/87–07/16/87	REIMBURSEMENT OF EXPENSES RELATING TO BICENTENNIAL	31.50
09-21	7260090001	BENCHMARK SYSTEMS, INC	04/22/86	FOR THE PURCHASE OF ONE HOOD	225.00
09-21	7260120001	POSTMASTER	09/09/87	POSTAGE ALLOTMENT FOR 100TH CONGRESS, FIRST SESSION	130.00
09-21	7260810001	C&P TELEPHONE COMPANY	07/01/87–07/31/87	TELEPHONE SERVICES	2.01
09-21	7260810002	Do	07/01/87–07/31/87	TELEPHONE SERVICES	3.63
09-21	7260810003	Do	07/01/87–07/31/87	TELEPHONE SERVICES	1.55
09-21	7260830004	CLEVELAND FOLDER SERVICE	07/24/87	P.D.S. PARTS	14.13
09-21	7260830005	RAPIDPRINT INC	09/10/87	POSTMASTER SERVICE & PARTS	97.45
09-21	7260830006	3M UFV2673	08/04/87	RECORDING STUDIO TAPES	9,190.72

09-21	7260830002	Do	08/11/87	RECORDING STUDIO TAPES	9,161.00
09-21	7260830003	Do	08/17/87	RECORDING STUDIO TAPES	9,161.00
09-21	7261010001	STEVEN R ROSS	09/11/87–09/11/87	REIMBURSEMENT OF EXPENSES PER TRAVEL ORDER 100-87-103, DATED 9-11-87 (DC/NY, NY/DC)	173.00
09-21	7261010003	PAUL A SHAPPARD	08/25/87–08/30/87	REIMBURSEMENT OF EXPENSES PER TRAVEL ORDER 100-87-88, DATED 8-21-87 (DC/LA, CA/SF, CA/DC)	246.52
09-21	7261010002	MICHAEL TRAVAGLINI	09/11/87–09/11/87	REIMBURSEMENT OF EXPESNES PER TRAVEL ORDER 100-87-104, DATED 9-11-87 (DC/NY, NY/DC)	204.66
09-22	7259100002	HERCO, INC	07/14/87–08/26/87	REIMBURSEMENT OF HOTEL CHARGES RELATING TO BICENTENNIAL	38,372.68
09-22	7259100003	DAVID W HOLMES	06/24/87–07/16/87	REIMBURSEMENT OF EXPENSES RELATING TO BICENTENNIAL	328.05
09-22	7260170005	AMPEREX ELECTRONIC CORP	08/24/87	FOR THE PURCHASE OF PARTS NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE FLOOR PROCEEDINGS	7,070.00
09-22	7260170010	ANDERSON JACOBSON, INC	03/01/87–08/31/87	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER EQUIPMENT, PLUS REMOVAL CHARGES	6,563.83
09-22	7260170011	COMSEL CORPORATION	08/01/87–08/31/87	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER EQUIPMENT, PLUS INSTALLATION & REMOVAL CHARGES.	2,497.89
09-22	7260170018	CONTINENTAL RESOURCES	12/30/86–07/01/87	FOR THE PURCHASE OF FIVE (5) PRINTERS, PLUS INSTALLATION CHARGES	19,197.00
09-22	7260170017	DAVE LEITCH, INC	10/01/87–12/31/87	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	360.00
09-22	7260170014	EBSCO INTERIORS	03/02/87	FOR THE PURCHASE OF CARPETING IN THE DISTRICT OFFICE	1,373.60
09-22	7260170012	FEDERAL DATA CORPORATION	07/01/87–08/31/87	FOR THE MONTHLY RENTAL OF TWO (2) T. I. PORTABLE DATA TERMINALS	360.00
09-22	7260170015	FLEX-Y-PLAN INDUSTRIES, INC	06/30/87	FOR THE PURCHASE OF FOUR PANELS WITH SIX LEGS AND SIX BASES IN THE DISTRICT OFFICE	888.70
09-22	7260170001	FUJITSU IMAGING SYSTEMS	01/01/87–09/30/87	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	9,007.31
09-22	7260170019	Do	03/18/87	FOR THE PURCHASE OF ONE (1) FACSIMILE TRANSCEIVER, PLUS INSTALLATION CHARGE	1,836.00
09-22	7260170006	GENERAL ELECTRIC CO	08/18/87	FOR THE PURCHASE OF PARTS NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE FLOOR PROCEEDINGS	143.04
09-22	7260170013	GENICOM CORPORATION	08/01/87–08/31/87	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER EQUIPMENT	546.00
09-22	7260170020	KONICA BUSINESS MACHINES	04/01/87	FOR THE PURCHASE OF ONE (1) ROYAL 1803AMR PHOTOCOPIER	2,295.00
09-22	7260170021	MICRO RESEARCH, INC	01/13/87–06/04/87	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT, PLUS INSTALLATION CHARGES	58,109.57
09-22	7260170007	NEWARK ELECTRONICS	06/04/87–08/25/87	FOR THE PURCHASE OF PARTS NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE FLOOR PROCEEDINGS	81.39
09-22	7260170008	READ PLASTICS	08/18/87	FOR THE PURCHASE OF PARTS NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE FLOOR PROCEEDINGS	42.74
09-22	7260170009	SUPERIOR PICTURE TUBES	08/10/87	FOR THE PURCHASE OF PARTS NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE FLOOR PROCEEDINGS	143.53
09-22	7260170022	TERMINAL DATA CORPORATION	03/03/87–05/21/87	FOR THE PURCHASE OF TWO (2) PERSONAL COMPUTER SWITCHES	507.00
09-22	7260170004	Do	08/01/87–08/31/87	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER EQUIPMENT	2,119.83
09-22	7260170003	U.S. FURNITURE INDUSTRIES	04/13/87	FOR THE PURCHASE OF TWO (2) CHAIRS	464.44
09-22	7260170016	Do	05/05/87–05/07/87	FOR THE PURCHASE OF SEVEN CHAIRS IN THE DISTRICT OFFICE	1,129.95
09-22	7260170002	XEROX CORPORATION	10/01/86	FOR THE PURCHASE OF ONE PHOTOCOPIER WITH DOCUMENT HANDLER AND PAPER FEEDER	2,506.00
09-22	7261540001	GENERAL SERVICES ADMIN	08/01/87–08/31/87	FTS SERVICE	15.00
09-22	7261540002	Do	08/01/87–08/31/87	FTS SERVICE	15.00
09-22	7261540003	XEROX CORPORATION	09/30/86–12/30/86	COPIER METER CHARGE	87.12
09-22	7261580001	ASSOCIATED APPRAISERS OF SILVERMAN	09/15/87	APPRAISAL SERVICES FOR HOUSE OF REPRESENTATIVES	65.00
09-22	7261580002	CLARK BOARDMAN CO.	08/24/87	ELECTRONIC SURVEILLANCE, ANNUAL SUPPLEMENT	38.74
09-22	7261580003	FEDERAL EXPRESS CORP	09/04/87	EXPRESS MAIL SERVICE	22.75
09-22	7261580005	HYGIENIC TOWEL SERVICE	08/01/87–08/31/87	LAUNDRY SERVICE PROVIDED TO HOUSE OF REPRESENTATIVES	1,489.02
09-22	7261580004	PERRY AUERBACH, CSR	09/04/87	TRANSCRIPT OF PROCEEDINGS, U.S. V. BIAGGI & ESPOSITO	93.00
09-22	7264020001	POSTMASTER	08/14/87	STATUTORY ALLOTMENT OF STAMPS FOR OFFICIAL BUSINESS 450 22¢ STAMPS, 72 44¢ STAMPS	130.68
09-22	7264040004	C&P TELEPHONE COMPANY	12/01/86	LONG DISTANCE TELEPHONE SERVICE	19.21
09-22	7264040005	Do	01/01/87–01/31/87	LONG DISTANCE TELEPHONE SERVICE	83.81
09-22	7264040006	Do	02/01/87–02/28/87	LONG DISTANCE TELEPHONE SERVICE	83.61
09-22	7264040007	Do	03/01/87–03/31/87	LONG DISTANCE TELEPHONE SERVICE	131.53
09-22	7264040008	Do	04/01/87–04/30/87	LONG DISTANCE TELEPHONE SERVICE	53.79
09-22	7264040002	Do	06/01/87–06/30/87	LONG DISTANCE SERVICE	61.61
09-22	7264040003	Do	07/01/87–07/31/87	LONG DISTANCE SERVICE	71.21
09-22	7264040001	HOUSE INFORMATION SYSTEMS	07/01/87–07/31/87	COMPUTER USAGE AND PERSONNEL SUPPORT	1,057.59
09-23	7257130004	CONGRESSIONAL INFORMATION SERVICE, INC.	08/04/87	PRESIDENTIAL EXECUTIVE ORDERS & PROCLAMATION INDEX-PART 1	2,047.00
09-23	7257130003	CONGRESSIONAL QUARTERLY INC	12/20/87–12/20/88	SUBSCRIPTION RENEWAL	715.00
09-23	7257130001	MULTICOM INCORPORATED	08/01/87–08/31/87	TONER PAGER RENTAL AND BELLBOY SERVICE	35.00
09-23	7257130002	OFFICE OF PERSONNEL MANAGEMENT	08/22/87	TRAINING COURSE - FERS	295.00
09-23	7264060001	US GOVERNMENT PRINTING OFFICE	08/25/87	SUBSCRIPTION	13.00
09-23	7264070002	CAPITAL MESSENGERS	08/01/87–08/31/87	PICKUP AND DELIVERY SERVICE	123.25
09-23	7264070001	RON-COM CAMERA	08/24/87	PAGE SCHOOL SUPPLIES	366.00
09-23	7264100001	XEROX CORPORATION	01/01/84–09/30/84	FOR THE MONTHLY RENTAL OF PHOTOCOPIERS	1,903.25
09-23	7264110001	Do	11/01/84–09/30/85	FOR THE MONTHLY RENTAL OF PHOTOCOPIERS	5,920.75

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-23	7264120001	Do	10/01/85–09/30/86	FOR THE MONTHLY RENTAL OF PHOTOCOPIERS	8,692.01
09-23	7264870007	BENCHMARK SYSTEMS, INC	03/20/87	FOR THE PURCHASE OF TWO LINE DRIVERS	730.00
09-23	7264870015	BROWER COMPANY	03/24/87–04/29/87	FOR THE PURCHASE OF SIX (6) OFFICE CHAIRS	919.90
09-23	7264870005	CALI, INC	08/01/87–08/31/87	FOR THE MONTHLY RENTAL OF COMPUTER EQUIPMENT	1,440.00
09-23	7264870012	COMSEL CORPORATION	05/19/87–09/30/87	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	3,207.91
09-23	7264870014	CPT CORPORATION	08/01/87–08/31/87	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	105.00
09-23	7264870016	CRESTWOOD FURNITURE CO.	08/05/87–08/05/87	FOR THE PURCHASE OF THREE (3) OFFICE CHAIRS	645.00
09-23	7264870013	GENICOM CORPORATION	09/01/87–09/30/87	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	116.00
09-23	7264870008	GMI PHOTOGRAPHIC INC.	04/27/87	FOR THE PURCHASE OF CAMERA EQUIPMENT	3,018.00
09-23	7264870010	INTELLIGENT SOLUTIONS	02/02/87–06/29/87	FOR THE PURCHASE OF THREE TERMINALS WITH ACCESSORIES AND TWO MODEMS	15,805.00
09-23	7264870004	MID-ATLANTIC INDUSTRIES, INC.	08/01/87–08/31/87	FOR THE MONTHLY RENTAL OF TRANSCRIBERS	74.12
09-23	7264870017	MONTGOMERY FURNITURE CO.	05/04/87–05/04/87	FOR THE PURCHASE OF ONE (1) OFFICE CHAIR	330.00
09-23	7264870002	MOTOROLA, INC	07/01/87–09/30/87	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	5,554.50
09-23	7264870009	NBI, INC	05/27/87	FOR THE PURCHASE OF ONE TERMINAL	2,424.00
09-23	7264870003	RESULTS LEASING INC	08/01/87–08/31/87	FOR THE MONTHLY RENTAL OF PRINTERS	180.00
09-23	7264870018	RISHEL	03/03/87–03/03/87	FOR THE PURCHASE OF TWO (2) BOOKCASES	386.00
09-23	7264870011	SAVIN CORPORATION	03/24/87–06/29/87	FOR THE PURCHASE OF ONE PHOTOCOPIER WITH ACCESSORIES	5,414.00
09-23	7264870006	VISTA BUSINESS MACHINES	08/01/87–08/31/87	FOR THE MONTHLY RENTAL OF ONE COPIER AND ONE CABINET	76.32
09-23	7264870001	XEROX CORPORATION	10/01/86–12/31/86	FOR THE MONTHLY RENTAL OF PHOTOCOPIERS	4,442.60
09-24	7265070001	MOTOROLA CELLULAR SERVICES, INC.	09/01/87–09/30/87	CHARGES FOR CELLULAR SERVICE MAJORITY WHIP'S OFFICE 202-374-4946	27.16
09-24	7265070002	Do	09/01/87–09/30/87	CHARGES FOR CELLULAR SERVICE MAJORITY WHIP'S OFFICE 202-374-4947	51.76
09-24	7265070003	Do	09/01/87–09/30/87	CHARGES FOR CELLULAR SERVICE MAJORITY LEADER'S OFFICE 202-374-4471	62.02
09-24	7265080003	AMERICAN BANK STATIONERY	08/05/87–08/12/87	CHECK ORDERS FOR MEMBERS	218.83
09-24	7265080002	Do	08/19/87–08/26/87	CHECK ORDERS FOR MEMBERS	159.09
09-24	7265080001	HOUSE INFORMATION SYSTEMS	08/01/87–08/31/87	COMPUTER USAGE AND PERSONNEL SUPPORT	2,025.39
09-24	7265090001	MICHAEL L. MURRAY	09/16/87–09/16/87	REIMB OF EXPENSES PER TRAVEL ORDER 100-87-105, DATED 9/16/87 (DC-NY, NY-DC)	245.55
09-24	7265130001	WESTERN UNION	07/22/87	ONE TELEGRAM	17.05
09-24	7266010002	STONEHOUSE & COMPANY	05/22/87	TELECOMM MIS SOFTWARE PACKAGE KNOWN AS MONIES PAYMENT NO.2 FOR MASTER SOFTWARE LICENSE AGREEMENT 43-001.	56,250.00
09-24	7266040001	C&P TELEPHONE COMPANY	02/01/87–02/28/87	TOTAL TOLL CHARGES	110.58
09-24	7266040002	Do	02/01/87–02/28/87	AT&T PRO (SM) AMERICA	37.59
09-24	7266040003	Do	02/01/87–02/28/87	TOTAL TOLL CHARGES	17.84
09-24	7266040004	Do	02/01/87–02/28/87	AT&T PRO (SM) AMERICA	33.70
09-24	7266040005	Do	02/01/87–02/28/87	TOTAL TOLL CHARGES	149.50
09-24	7266040006	Do	02/01/87–02/28/87	TOTAL TOLL CHARGES	1,332.34
09-24	7266040007	Do	02/01/87–02/28/87	AT&T PRO (SM) AMERICA	12.00
09-24	7266080001	DONNALD K ANDERSON	09/16/87–09/18/87	REIMBURSEMENT OF TRAVEL EXPENSES PER TRAVEL ORDER 100-87-109 DC-PHILADELPHIA, PA-DC	283.00
09-24	7267670001	POST OFFICE PIPES & GIFTS	07/01/87–07/31/87	REISSUED CHECK	37.80
09-24	7267700001	SAMUEL C THOMAS, JR	06/30/87	REISSUED CHECK	561.25
09-25	7260190002	BENCHMARK SYSTEMS, INC	11/06/86–05/27/87	FOR THE PURCHASE OF THREE MODEMS AND ONE PRINTER WITH HOOD	4,294.00
09-25	7260190003	Do	01/14/87–03/02/87	FOR THE PURCHASE OF ONE MODEM AND ONE CATWRITER WITH ACCESSORIES	1,583.00
09-25	7260190008	Do	04/28/87–06/29/87	FOR THE PURCHASE OF ELEVEN HOODS, 2 COMPUTER SYSTEMS WITH ACCESSORIES, AND TWO MODEMS	81,323.89
09-25	7260190004	CANON USA INC	02/10/87	FOR THE PURCHASE OF ONE PRINTER	2,501.00
09-25	7260190011	CONTINENTAL RESOURCES	04/01/87–07/01/87	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	3,924.33

09-25	7260190007	FUJITSU IMAGING SYSTEMS	04/21/87–05/28/87	FOR THE PURCHASE OF THREE TRANSCEIVERS	5,508.00
09-25	7260190009	IBM	12/22/86–06/08/87	FOR THE PURCHASE OF FIFTEEN COMPUTERS WITH ACCESSORIES	37,186.00
09-25	7260190010	MICRO RESEARCH, INC	02/25/87–06/26/87	PURCHASE OF TWO DISK DRIVES, 2 TERMINALS W/ACCESSORIES, 3 PRINTERS W/ACCESSORIES, & 1 COMPUTER SYSTEM.	66,756.00
09-25	7260190005	PRIME COMPUTER, INC	01/14/87	PURCH OF ONE SYSTEM UNIT, ONE CONSOLE, 8 TERMINALS, SOFTWARE AND ONE PRINTER WITH TRACTOR & 2 FEEDERS.	54,469.00
09-25	7260190001	SAVIN CORPORATION	10/01/86–08/31/87	FOR THE MONTHLY RENTAL OF PHOTOCOPIERS	47,447.68
09-25	7260190006	SHARP ELECTRONICS CORP	10/09/86	FOR THE PURCHASE OF ONE CALCULATOR	143.20
09-25	7266150001	MICRO RESEARCH, INC	07/01/87–08/31/87	FOR THE MONTHLY RENTAL OF WORD PROCESSORS AND ACCESSORIES	77,921.70
09-25	7266190017	CONTINENTAL RESOURCES	07/08/87–07/31/87	FOR THE PURCHASE OF TWO PRINTERS	5,979.00
09-25	7266190002	IBM	12/18/86–06/08/87	FOR THE PURCHASE OF EIGHT COMPUTERS WITH ACCESSORIES AND TWO QUIETWRITERS WITH ACCESSORIES	16,060.00
09-25	7266190012	Do	02/18/87	FOR THE PURCHASE OF ONE PC WITH DISPLAY AND ADAPTOR	2,220.00
09-25	7266190006	Do	04/10/87–04/27/87	1 WHEELWRITER, 1 PC W/DISPLAY, 2 ADAPTORS, 1 DISK, 1 BOARD & 1 MODULE KIT IN DISTRICT OFFICE	2,251.00
09-25	7266190003	INTELLIGENT SOLUTIONS	02/20/87–06/19/87	FOR THE PURCHASE OF FOURTEEN TERMINALS WITH ACCESSORIES	16,403.00
09-25	7266190013	KONICA BUSINESS MACHINES	03/31/87	FOR THE PURCHASE OF ONE PHOTOCOPIER WITH SORTER, DUPLEX, AND STAND	5,472.00
09-25	7266190005	MICRO RESEARCH, INC	03/20/87	FOR THE PURCHASE OF ONE MODEM AND SOFTWARE	772.00
09-25	7266190016	MID-ATLANTIC INDUSTRIES, INC	05/27/87–06/25/87	FOR THE PURCHASE OF THREE DICTATORS AND TWO TRANSCRIBERS	1,979.37
09-25	7266190007	OFFICE AUTOMATION, INC	04/24/87–07/08/87	FOR THE PURCHASE OF THREE EXPANSION BOARDS IN THE DISTRICT OFFICE	696.00
09-25	7266190010	PITNEY BOWES	04/27/87	FOR THE PURCHASE OF ONE TRANSCEIVER ON THE DISTRICT OFFICE	2,020.00
09-25	7266190008	RCA SALES CORPORATION	04/22/87–07/14/87	FOR THE PURCHASE OF TWO TELEVISION SETS IN THE DISTRICT OFFICE	254.00
09-25	7266190004	SAVIN CORPORATION	03/16/87–03/27/87	FOR THE PURCHASE OF THREE PHOTOCOPIERS	11,011.06
09-25	7266190014	SYNON, INC	07/14/87–07/30/87	FOR THE PURCHASE OF ONE MODEM, THREE SHEET FEEDERS, ONE PRINTER, ONE TRACTOR, AND FOUR TERMINALS.	4,556.25
09-25	7266190009	TERMINAL DATA CORPORATION	03/26/87	FOR THE PURCHASE OF TWO SWITCHES IN THE DISTRICT OFFICE	358.00
09-25	7266190015	TERMINAL NETWORK SALES CORPORATION	02/17/87	FOR THE PURCHASE OF ONE PRINTER WITH SHEET FEEDER AND TRACTOR	2,690.00
09-25	7266190001	WORD DATA SYSTEMS, INC	04/13/87	FOR THE PURCHASE OF ONE CHAIR	185.96
09-25	7266580003	ABSOCOLD CORPORATION	08/12/87–08/12/87	FOR THE PURCHASE OF ONE (1) REFRIGERATOR	175.30
09-25	7266580002	AMES SUPPLY COMPANY	08/27/87	FOR THE PURCHASE OF PARTS NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	99.90
09-25	7266580008	BROWN'S TYPEWRITER & BUSINESS EQUIPMENT	08/05/87	FOR THE PURCHASE OF ONE TABLE	150.00
09-25	7266580009	CHARVOZ	05/01/87	FOR THE PURCHASE OF ONE CHAIR	202.51
09-25	7266580013	COMPUTERLAND OF SIOUX FALLS	06/26/87–06/26/87	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	6,780.00
09-25	7266580010	COOK OFFICE SUPPLY	08/05/87	FOR THE PURCHASE OF ONE DESK	550.00
09-25	7266580004	DATA-PAGES INC	06/29/87–06/29/87	FOR THE PURCHASE OF ONE (1) PRINTER STAND PLUS FREIGHT CHARGE	159.93
09-25	7266580011	DECAR CORPORATION	05/10/87	FOR THE PURCHASE OF TWO WALL SHELVING UNITS	365.43
09-25	7266580012	FABRICARE DRAPERIES	07/02/87	FOR THE PURCHASE OF DRAPERIES	2,315.40
09-25	7266580005	M S GINN CO	02/09/87–02/09/87	FREIGHT CHARGES FOR OFFICE FURNITURE	74.99
09-25	7266580006	RISHEL	03/31/87–04/07/87	FOR THE PURCHASE OF ONE (1) DESK & ONE (1) CONFERENCE TABLE PLUS DELIVERY CHARGES	1,301.08
09-25	7266580007	VIRCO MANUF. CORPORATION	06/22/87–06/22/87	FOR THE PURCHASE OF ONE (1) DATA STATION WITH ACCESSORIES	196.50
09-25	7266580001	W.W. GRAINGER, INC	06/10/87–06/15/87	FOR THE PURCHASE OF PARTS NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	201.55
09-25	7266590005	AUTO SERVICE CENTER	04/03/87	POSTMASTER - SERVICE	147.15
09-25	7266590006	BYRD ENTERPRISES INC	12/12/86	SERGEANT AT ARMS - SUPPLIES - CAMERA RENTAL	425.00
09-25	7266590007	CFS-DESCO	04/15/87	CLERK OFFICE - VOTING SYSTEM	83,512.00
09-25	7266590003	LEE AUTO PARTS	09/18/87	O.S.S. SUPPLIES	6.49
09-25	7266590008	PIE NATIONWIDE INC	06/13/87	GBL S-3927653 - SHIPMENT OF DOCUMENTS FOR CONG UDALL	594.96
09-25	7266590002	POTOMAC INDUSTRIAL TRUCK	09/17/87	P.S.S. SERVICE	88.00
09-25	7266590001	SIECOR CORP	08/03/87	CLERK OFFICE - SUPPLIES	811.98
09-25	7266590004	UNITED PRESS INTERNATIONAL	10/14/86	CLERK OFFICE - WIRE SERVICE	448.00
09-25	7266760002	FEDERAL EXPRESS CORP	08/26/87	FEDERAL EXPRESS SERVICE	25.75
09-25	7266760003	Do	08/26/87	FEDERAL EXPRESS SERVICE	23.00
09-25	7266760001	GENE RUDOLPH, OCR	09/14/87	TRANSCRIPTS OF PROCEEDINGS RE US V BIAGGI & ESPOSITO	121.00
09-25	7267020003	AT&T CREDIT CORP	09/16/87	00010 MERLINS ACCT #25150-K004463-00010	68.69
09-25	7267020002	AT&T INFORMATION SYSTEMS	08/04/87–09/03/87	ACCT #0013-96309-17 OFFICIAL LINE 918/423-7710	26.73
09-25	7267020004	GENERAL SERVICES ADMIN	08/01/87–08/31/87	FTS LINE 746-7150, CUSTOMER NO. 739088	228.85
09-25	7267020005	SOUTHWESTERN BELL	08/29/87–09/28/87	OFFICIAL LINE 918/423-7710	109.05
09-25	7267020006	Do	08/29/87–09/28/87	OFFICIAL LINE 918/423-7710, AT&T COMMUNICATIONS	1.60
09-25	7267020001	XEROX CORPORATION	07/01/87–07/31/87	XEROX 3100 LDC SER #446-092469, CONSOLE STAND SER #543-217136, CUSTOMER NO. 853492817	190.00

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-25	7267030001	C&P TELEPHONE COMPANY	05/01/87–05/31/87	LONG DISTANCE TELEPHONE SERVICE	.97
09-25	7267030003	Do	05/01/87–07/31/87	LONG DISTANCE TELEPHONE SERVICE	118.10
09-25	7267030002	Do	06/01/87–06/30/87	LONG DISTANCE TELEPHONE SERVICE	5.40
09-25	7267040002	CELLULAR ONE - WASH/BALT	06/01/87–06/30/87	MOBILE TELEPHONE SERVICE FOR THE OFFICE OF THE SPEAKER	52.13
09-25	7267040003	Do	07/01/87–07/31/87	MOBILE TELEPHONE SERVICE FOR THE OFFICE OF THE SPEAKER	65.47
09-25	7267040004	MULTICOM INCORPORATED	07/01/87–07/31/87	PAGER RENTAL & BELLBOY SERVICE FOR THE OFFICE OF THE SPEAKER	20.40
09-25	7267040001	WESTERN UNION TELEGRAPH CO.	06/01/87–06/30/87	TELEGRAPH SERVICE FOR THE OFFICE OF THE SPEAKER	24.27
09-25	7268020001	BESCO OFFICE SUPPLY, INC.	04/13/87–04/13/87	FOR THE PURCHASE OF ONE DESK AND ONE CREDENZA	2,114.80
09-25	7268020002	IBM	12/15/86–06/19/87	FOR THE PURCHASE OF FIVE COMPUTERS WITH ACCESSORIES, 17 WHEELWRITERS, 11 TUPEWRITERS & 3 QUIETWRITERS.	31,830.00
09-25	7268750001	ROBERT C. TAPELLA	04/27/87–06/08/87	REISSUED CHECK	221.92
09-28	7260100002	CALIFORNIA OFFICE FURNITURE	08/13/87–08/13/87	FOR THE PURCHASE OF MISCELLANEOUS OFFICE FURNITURE	4,402.00
09-28	7260100003	CRESTWOOD FURNITURE CO.	04/20/87–04/20/87	FOR THE PURCHASE OF EIGHT CHAIRS	1,520.00
09-28	7260100004	MARIO INDUSTRIES INC.	04/16/87–05/05/87	FOR THE PURCHASE OF MISCELLANEOUS OFFICE FURNITURE PLUS SERVICE CHARGES	317.87
09-28	7260100005	RISHEL	02/12/87–03/23/87	FOR THE PURCHASE OF TWO DESKS PLUS SERVICE CHARGE	1,457.52
09-28	7260100001	THE BROADWAY	07/27/87–07/27/87	FOR THE PURCHASE OF ONE CHINESE RUG	249.00
09-28	7267070001	DON BONKER	07/16/87–07/16/87	REIMBURSEMENT OF EXPENSES RELATING TO BICENTENNIAL	34.50
09-29	7271090014	C&P TELEPHONE COMPANY	01/01/87–01/31/87	LEG. LD SERVICE	92.04
09-29	7271090015	Do	02/01/87–02/28/87	LEG. LD SERVICE	179.87
09-29	7271090017	Do	04/01/87–04/30/87	LEG. LD SERVICE	200.04
09-29	7271090011	Do	05/01/87–05/31/87	LEG. LD SERVICE	29.49
09-29	7271090002	Do	06/01/87–06/30/87	LEG. LD SERVICE	56.94
09-29	7271090003	Do	06/01/87–06/30/87	LEG. LD SERVICE	51.16
09-29	7271090004	Do	06/01/87–06/30/87	LEG. LD SERVICE	414.08
09-29	7271090005	Do	06/01/87–06/30/87	LEG. LD SERVICE	177.47
09-29	7271090006	Do	06/01/87–06/30/87	LEG. LD SERVICE	96.70
09-29	7271090007	Do	06/01/87–06/30/87	LEG. LD SERVICE	161.78
09-29	7271090008	Do	06/01/87–06/30/87	LEG. LD SERVICE	67.69
09-29	7271090012	Do	06/01/87–06/30/87	LEG. LD SERVICE	11.39
09-29	7271090001	Do	07/01/87–07/31/87	LEG. LD SERVICE	825.45
09-29	7271090009	Do	07/01/87–07/31/87	LEG. LD SERVICE	209.39
09-29	7271090010	Do	07/01/87–07/31/87	LEG. LD SERVICE	409.59
09-29	7271090013	Do	07/01/87–07/31/87	LEG. LD SERVICE	10.72
09-29	7271180001	FEDERAL EXPRESS CORP.	09/04/87	FEDERAL EXPRESS SERVICE	14.00
09-29	7271180005	POSTMASTER	08/01/87–08/31/87	REGISTERED, CERTIFIED, AND EXPRESS MAIL	54.85
09-29	7271180002	THE WALL STREET JOURNAL	08/20/87–08/20/88	SUBSCRIPTION FOR CLERK'S OFFICE (CLERK'S OFFICE 28)	119.00
09-29	7271180003	Do	08/20/87–08/20/88	SUBSCRIPTION FOR CLERK'S OFFICE (CLERK'S OFFICE 29)	119.00
09-29	7271180004	Do	08/20/87–08/20/88	SUBSCRIPTION FOR CLERK'S OFFICE (CLERK'S OFFICE 30)	119.00
09-29	7271520001	CALSO COMMUNICATIONS, INC	05/21/87–06/09/87	FOR THE PURCHASE OF TWO (2) TELEPHONE ANSWERING MACHINES	515.88
09-29	7271520005	DEAL OFFICE EQUIPMENT	06/25/87–06/25/87	FOR THE PURCHASE OF TWO (2) TYPEWRITERS	1,420.00
09-29	7271520002	DIGITAL EQUIPMENT CORPORATION	11/05/86–11/05/86	FOR THE PURCHASE OF ONE (1) VIDEO TERMINAL	957.00
09-29	7271520003	OFFICE AUTOMATION, INC	11/10/86–04/17/87	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	3,290.00
09-29	7271520004	RCA SALES CORPORATION	06/15/87–07/10/87	FOR THE PURCHASE OF FORTY (40) TELEVISION SETS	5,960.00
09-29	7271520006	XEROX CORPORATION-PS	10/01/86–08/31/87	FOR THE MONTHLY RENTAL OF LASER PRINTERS	16,552.00

09-29	7271530001	XEROX CORPORATION	12/01/85–09/30/86	FOR THE MONTHLY RENTAL OF PHOTOCOPIERS	2,037.50
09-29	7271540001	Do	01/01/84–08/31/84	FOR THE MONTHLY RENTAL OF PHOTOCOPIERS	2,221.00
09-29	7271540002	Do	10/01/84–09/30/85	FOR THE MONTHLY RENTAL OF PHOTOCOPIERS	6,172.88
09-30	7273340001	VISA	04/26/87–05/12/87	REISSUED CHECK	636.47
09-30	7273340002	Do	04/26/87–05/12/87	REISSUED CHECK	344.18
09-30	7273420001	SOUTHEAST BANK, N.A.	06/01/87–06/30/87	REISSUED CHECK	591.00
09-30	7274460003	*(STATIONERY ALLOWANCE CHARGED)*	09/01/87–09/30/87		80.86
09-30	7274470001	Do	09/01/87–09/30/87		1,924.79
09-30	7274470002	Do	09/01/87–09/30/87		4,644.80
09-30	7274470003	Do	09/01/87–09/30/87		64.48
09-30	7274470004	Do	09/01/87–09/30/87		1,786.65
09-30	7274470005	Do	09/01/87–09/30/87		287.72
09-30	7274470006	Do	09/01/87–09/30/87		132.14
09-30	7274490002	Do	09/01/87–09/30/87		1,258.17
09-30	7274490003	Do	09/01/87–09/30/87		2,225.31
09-30	7274490009	Do	09/01/87–09/30/87		4,905.89
09-30	7274490024	Do	09/01/87–09/30/87		1,639.75
09-30	7274490026	Do	09/01/87–09/30/87		4,781.41
09-30	7274490034	Do	09/01/87–09/30/87		228.83
09-30	7274490036	Do	09/01/87–09/30/87		1,442.74
09-30	7274490037	Do	09/01/87–09/30/87		1,292.89
09-30	7274490001	Do	09/01/87–09/30/87		2.50
09-30	7274490004	Do	09/01/87–09/30/87		1,426.95
09-30	7274490005	Do	09/01/87–09/30/87		336.83
09-30	7274490006	Do	09/01/87–09/30/87		890.86
09-30	7274490007	Do	09/01/87–09/30/87		837.28
09-30	7274490008	Do	09/01/87–09/30/87		3,103.50
09-30	7274490010	Do	09/01/87–09/30/87		1,870.20
09-30	7274490011	Do	09/01/87–09/30/87		1,751.66
09-30	7274490012	Do	09/01/87–09/30/87		170.49
09-30	7274490014	Do	09/01/87–09/30/87		608.31
09-30	7274490015	Do	09/01/87–09/30/87		3,609.62
09-30	7274490016	Do	09/01/87–09/30/87		140.90
09-30	7274490018	Do	09/01/87–09/30/87		12.50
09-30	7274490019	Do	09/01/87–09/30/87		241.13
09-30	7274490020	Do	09/01/87–09/30/87		1,698.57
09-30	7274490021	Do	09/01/87–09/30/87		(729.20)
09-30	7274490022	Do	09/01/87–09/30/87		840.06
09-30	7274490025	Do	09/01/87–09/30/87		2,350.47
09-30	7274490027	Do	09/01/87–09/30/87		368.94
09-30	7274490028	Do	09/01/87–09/30/87		9,954.27
09-30	7274490029	Do	09/01/87–09/30/87		576.17
09-30	7274490030	Do	09/01/87–09/30/87		86.28
09-30	7274490031	Do	09/01/87–09/30/87		1,509.65
09-30	7274490032	Do	09/01/87–09/30/87		2,264.13
09-30	7274490033	Do	09/01/87–09/30/87		15.27
09-30	7274490035	Do	09/01/87–09/30/87		264.44
09-30	7274490038	Do	09/01/87–09/30/87		191.56
09-30	7274490039	Do	09/01/87–09/30/87		634.29
09-30	7274490040	Do	09/01/87–09/30/87		2,126.88
09-30	7274490041	Do	09/01/87–09/30/87		360.97
09-30	7274490042	Do	09/01/87–09/30/87		593.78
09-30	7274490043	Do	09/01/87–09/30/87		5,272.55
09-30	7274490044	Do	09/01/87–09/30/87		490.21

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
ALLOWANCES AND EXPENSES—Con.					
SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.					
09-30	7274490023	Do	09/01/87–09/30/87		1,411.26
				EXPENDITURES FOR 3RD QUARTER	
				EXPENSES	
				ALLOWANCES AND EXPENSES	9,256,182.13
ADJUSTMENTS/REFUNDS					
EXPENSES					
07-07	7196990025	MCI	03/01/87–03/31/87	REFUND DUE TO '83' SERVICE REIMBURSEMENT	(5,922.89)
07-07	7215990026	U.S. SPRINT-NATIONAL ACCTS.	03/01/87–03/31/87	REFUND DUE TO '83' WATS LINE REIMBURSEMENT FROM AOC AND CBO	(1,658.75)
07-07	7232990018	Do	03/01/87–03/31/87	REFUND DUE TO '83' WATS SERVICE FOR AOC, BOTANIC GARDENS, COMM ON COOPERATION & SECURITY IN EUROPE.	(186.51)
07-07	7236990003	SUSAN L MILLER	06/30/87	CREDIT FOR REISSUED CHECK	(1,123.95)
07-07	7236990002	O ORA MURRAY	06/30/87	CREDIT FOR REISSUED CHECK	(871.91)
07-07	7236990005	DEANNE MARIE OTTAVIANO	06/30/87	CREDIT FOR REISSUED CHECK	(1,074.80)
07-07	7244990020	WASHINGTON POST	05/24/87–06/07/87	REFUND DUE TO ADVERTISEMENT PRINTED INCORRECTLY	(247.00)
07-07	7260990002	CHRISTOPHER C FISCHER	06/30/87	CREDIT FOR REISSUED CHECK	(923.65)
07-08	7236990004	WILLIAM S ROCCO	06/30/87	CREDIT FOR REISSUED CHECK	(895.36)
07-13	7236990016	KATHRYN M. LILLEY	04/01/87–04/21/87	CREDIT FOR REISSUED CHECK	(107.60)
07-13	7236990017	Do	04/22/87–04/22/88	CREDIT FOR REISSUED CHECK	(14.50)
07-14	7236990014	LISA PITTMAN	05/25/87–05/30/87	CREDIT FOR REISSUED CHECK	(454.00)
07-15	7196990001	OFFICE OF FINANCE	07/06/87	REFUND DUE TO SALE OF LEGISLATIVE TRANSCRIPTS	(3,034.30)
07-15	7212980001	TIMOTHY S. SMITH	12/19/86	CREDIT FOR CHECK REISSUED	(1,155.22)
07-15	7231990003	AT&T INFORMATION SYSTEMS	04/16/86–05/15/86	CREDIT FOR CHECK REISSUED	(112.27)
07-15	7231990004	Do	12/15/86–01/02/87	CREDIT FOR CHECK REISSUED	(7.49)
07-15	7236990008	JACQUELYN MCLEMORE ELLIS	06/30/87	CREDIT FOR REISSUED CHECK	(2,441.57)
07-15	7239990009	Do	06/30/87	REFUND DUE TO SUBSTITUTE PAYROLL CHECK RETURNED	(2,441.57)
07-16	7197990008	PROGRAM FOR SENIOR MANAGERS IN GOVERMENT	04/28/87	REFUND DUE TO INCORRECT PAYEE	(214.50)
07-16	7205990019	C&P TELEPHONE COMPANY	02/01/87–04/30/87	REFUND DUE TO UNOFFICIAL PHONE CALLS	(30.29)
07-16	7210990001	DEBORAH C SPECTOR	02/29/84	CREDIT FOR REISSUED CHECK	(1,186.09)
07-17	7203980007	OFFICE AUTOMATION, INC	11/09/84–05/29/85	CREDIT FOR CHECK REISSUED	(3,021.00)
07-17	7203980008	Do	03/08/85–07/16/85	CREDIT FOR CHECK REISSUED	(3,814.00)
07-21	7231990007	CITICAR	11/01/86–12/31/86	CREDIT FOR CHECK REISSUED	(600.00)
07-21	7236990001	WASHINGTON POST	07/08/86	CREDIT FOR REISSUED CHECK	(699.60)
07-22	7203970004	OFFICE OF FINANCE	07/08/87	REFUND DUE TO SALE OF LEGISLATIVE TRANSCRIPTS	(8,245.35)
07-22	7231990008	COMMONWEALTH EDISON	03/23/87–04/21/87	CREDIT FOR CHECK REISSUED	(10.73)
07-22	7231990009	Do	04/07/87–05/07/87	CREDIT FOR CHECK REISSUED	(96.49)
07-22	7231990010	Do	04/21/87–05/20/87	CREDIT FOR CHECK REISSUED	(11.49)
07-23	7260990007	JOSEPH CUCCHIARA	06/30/87	CREDIT FOR REISSUED CHECK	(659.80)
07-23	7260990008	DAWN LUCIEN	02/03/87–02/27/87	CREDIT FOR REISSUED CHECK	(40.00)
07-23	7260990009	Do	02/20/87	CREDIT FOR REISSUED CHECK	(13.20)
07-24	7205990020	TREASURER OF UNITED STATES	06/08/87	REFUND DUE TO REPRODUCTION OF PUBLIC LAW	(150.00)
07-24	7232990017	U.S. SPRINT-NATIONAL ACCTS.	04/01/87–04/30/87	REFUND DUE TO '83' WATS TELEPHONE SERVICE, FOR AOC AND OTA	(7,469.34)

07-24	7254990012	Do	04/01/87–04/30/87	REFUND DUE TO '83' WATS ACCESS FOR AOC, CBO, AND COMMISSION ON SECURITY AND COOPERATION IN EUROPE	(2,148.44)
07-27	7236990006	CLARE GIESEN	12/10/86–12/15/86	CREDIT FOR REISSUED CHECK	(278.00)
07-27	7236990007	Do	12/12/86	CREDIT FOR REISSUED CHECK	(30.00)
07-28	7209980017	TREASURER OF UNITED STATES	02/01/87–06/30/87	REFUND DUE TO REIMBURSEMENT FOR LSO USE OF OFFICE EQUIPMENT	(6,604.49)
07-28	7209980016	Do	06/10/87–07/31/87	REFUND DUE TO SURPLUS SALE OF OFFICE EQUIPMENT	(6,430.00)
07-28	7209980021	Do	06/16/87	REFUND DUE TO REIMBURSEMENT FOR SURPLUS SALE OF OFFICE EQUIPMENT	(16,100.26)
07-28	7209980018	Do	06/30/87	REFUND DUE TO REIMBURSEMENT FOR MISSING PAGER	(114.08)
07-28	7210980001	Do	01/01/86–08/31/86	REFUND DUE TO REIMBURSEMENT FOR LSO USE OF OFFICE EQUIPMENT	(1,621.95)
07-28	7236990015	VINCENT A.SMYTH	06/01/87–06/30/87	CREDIT FOR REISSUED CHECK	(2,000.00)
07-29	7210980002	TREASURER OF UNITED STATES	11/01/86–11/30/86	REFUND DUE TO REIMBURSEMENT FOR LSO USE OF OFFICE EQUIPMENT	1,621.95
07-30	7211990005	WILLIAM D EDWARDS	03/31/87	CREDIT FOR CHECK REISSUED	(388.19)
07-31	7215970006	TREASURER OF UNITED STATES	07/30/87	REFUND DUE TO REPRODUCTION OF TESTIMONY	(134.65)
07-31	7215990029	OFFICE OF FINANCE	07/23/87	REFUND DUE TO SALE OF LEGISLATIVE TRANSCRIPTS	(13,074.55)
07-31	7215990028	OFFICE OF THE DOORKEEPER	06/01/87–06/30/87	REFUND DUE TO REIMBURSEMENT FOR DOORKEEPER PHOTOS	(1,637.55)
07-31	7215990027	TREASURER OF UNITED STATES	06/08/87	REFUND DUE TO REPRODUCTION OF PUBLIC LAW BILL	(270.00)
07-31	7215990016	Do	07/17/87	REFUND DUE TO REIMBURSEMENT FOR COPIES OF TESTIMONY	(79.40)
07-31	7215990017	Do	07/27/87	REFUND DUE TO REIMBURSEMENT FOR COPIES OF TESTIMONY	(135.90)
07-31	7253990002	OFFICE OF FINANCE	02/12/87	CREDIT TO CORRECT ADJUSTMENT IN APRIL	(10.20)
08-05	7260990004	CENTEL	02/01/87	CREDIT FOR REISSUED CHECK	(120.15)
08-06	7236990013	MARC C LITCHMAN	06/30/87	CREDIT FOR REISSUED CHECK	(1,901.59)
08-06	7254990028	GIULIA M BARROW	07/31/87	REFUND DUE TO REFUND OF SUBSTITUTE PAYMENT	(580.27)
08-06	7260990006	Do	07/31/87	CREDIT FOR REISSUED CHECK	(580.27)
08-06	7260990003	LESLIE H. STOPHEL	06/30/87	CREDIT FOR REISSUED CHECK	(455.25)
08-10	7239990004	AT&T COMMUNICATIONS	06/01/87–06/30/87	REFUND DUE TO AN INCORRECT PAYEE	(55.66)
08-10	7239990005	Do	06/10/87–06/13/87	REFUND DUE TO AN INCORRECT PAYEE	(9.86)
08-13	7225990001	OFFICE OF FINANCE	08/04/87	REFUND DUE TO SALE OF LEGISLATIVE TRANSCRIPTS	(3,066.00)
08-13	7231990001	IBM CORPORATION	12/15/86–12/15/86	CREDIT FOR CHECK REISSUED	(654.00)
08-17	7229990012	OFFICE OF FINANCE	08/11/87	REFUND DUE TO SALE OF LEGISLATIVE TRANSCRIPTS	(1,976.65)
08-17	7229990005	TREASURER OF UNITED STATES	04/01/87–07/31/87	REFUND DUE TO REIMBURSEMENT FROM LSO'S FOR MONTHLY USE OF OFFICE EQUIPMENT	(3,077.27)
08-17	7229990011	Do	04/01/87–08/31/87	REFUND DUE TO REIMBURSEMENT FROM LSO FOR MONTHLY USE OF OFFICE EQUIPMENT	(5,212.63)
08-17	7229990004	Do	05/01/87–05/31/87	REFUND DUE TO REIMBURSEMENT FROM SERVICE AMERICA FOR MONTHLY USE OF OFFICE EQUIPMENT	(1,941.95)
08-17	7236990010	LORETTA CHARBONNEAU	02/27/87–03/20/87	CREDIT FOR REISSUED CHECK	(49.61)
08-17	7236990012	FEDERAL LAW ENFORCEMENT TRAINING CENTER	09/26/86	CREDIT FOR REISSUED CHECK	(41.10)
08-19	7254990022	INGLEWOOD STATIONERS	03/26/87–03/26/87	REFUND DUE TO DUPLICATE PAYMENT	(59.59)
08-20	7232990024	OFFICE OF THE DOORKEEPER	07/01/87–07/31/87	REFUND DUE TO REIMBURSEMENT FOR DOORKEEPERS PHOTOS	(1,144.65)
08-20	7236990009	GEORGE T. WARD	05/01/87–05/30/87	CREDIT FOR REISSUED CHECK	(567.66)
08-20	7236990011	U.S. GOVERNMENT PRINTING OFFICE	09/09/86	CREDIT FOR REISSUED CHECK	(1,486.00)
08-24	7236990018	MATTHEW MAURANO	06/30/87	CREDIT FOR REISSUED CHECK	(526.07)
08-26	7238990001	OFFICE OF FINANCE	08/18/87	REFUND DUE TO SALE OF LEGISLATIVE TRANSCRIPTS	(15,880.00)
08-27	7239990002	TREASURER OF UNITED STATES	03/01/87–04/30/87	REFUND DUE TO REIMBURSEMENT FOR TELEPHONE CALLS	(26.35)
08-28	7240990001	OFFICE OF FINANCE	08/12/87	DEBIT VOUCHER	5.00
08-31	7244990001	Do	08/27/87	REFUND DUE TO SALE OF LEGISLATIVE TRANSCRIPTS	(3,361.25)
09-11	7254990001	Do	09/02/87	REFUND DUE TO SALE OF LEGISLATIVE TRANSCRIPTS	(662.70)
09-11	7254990008	OFFICE OF THE DOORKEEPER	08/01/87–08/31/87	REFUND DUE TO REIMBURSEMENT FOR DOORKEEPER PHOTOS	(573.15)
09-11	7254990009	TREASURER OF UNITED STATES	05/01/87–09/30/87	REFUND DUE TO REIMBURSEMENT FOR LSO USE OF OFFICE EQUIPMENT	(12,578.17)
09-11	7254990011	Do	06/17/87–08/13/87	REFUND DUE TO REIMBURSEMENT FOR SALE OF SURPLUS EQUIPMENT	(19,378.57)
09-11	7254990010	Do	07/01/87–08/31/87	REIMBURSEMENT FOR SALE OF SURPLUS OFFICE EQUIPMENT	(7,560.00)
09-11	7254990024	Do	08/05/87	REFUND DUE TO REIMBURSEMENT FOR BILL	(100.00)
09-11	7268990013	AT&T COMMUNICATIONS	05/01/87–05/31/87	REFUND DUE TO '83' WATS REIMBURSEMENT FROM CBO AND OTA	(10,018.29)
09-11	7274980002	Do	05/01/87–05/31/87	REFUND DUE TO '83' WATS SERVICE FOR AOC	(74.21)
09-11	7274980005	Do	05/01/87–05/31/87	REFUND DUE TO '83' WATS REIMBURSEMENT FROM THE ARCHITECT	(19.53)
09-17	7260990005	MELISSA B. ROGER	06/30/87	CREDIT FOR REISSUED CHECK	(928.50)
09-18	7261990009	OFFICE OF FINANCE	09/15/87	REFUND DUE TO SALE OF LEGISLATIVE TRANSCRIPTS	(2,501.50)
09-25	7268990025	TREASURER OF UNITED STATES	07/16/87	REFUND DUE TO REIMBURSEMENT FROM SENATE FOR BICENTENNIAL TRAVEL	(2,520.00)
09-30	7274980016	Do	03/31/87	REFUND DUE TO REDEPOSIT FOR UNOFFICIAL CALLS	(34.57)

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-30	7274980014	Do	07/01/87–08/31/87	REFUND DUE TO LSO USE OF OFFICE EQUIPMENT	(2,963.95)
09-30	7274980013	Do	09/01/87–09/30/87	REFUND DUE TO REIMBURSEMENT FOR SALE OF SURPLUS OFFICE EQUIPMENT	(5,590.00)
09-30	7274990001	OFFICE OF FINANCE	09/23/87	REFUND DUE TO SALE OF LEGISLATIVE TRANSCRIPTS	(1,922.50)
09-30	7274990026	Do	09/29/87	REFUND DUE TO SALE OF LEGISLATIVE TRANSCRIPTS	(587.85)
08-03	7215990001	GERALD D KLECZKA	05/17/84–05/22/84	REFUND DUE TO DUPLICATE PAYMENT, ORIGINAL CHECK FOUND	(289.00)
05-05	7229990001	NATIONAL AQUARIUM IN BALTIMORE	04/17/86	REFUND DUE TO OVERPAYMENT	(9.75)
02-06	7260990001	PATRICIA J ENDEL	01/31/87	CREDIT FOR REISSUED CHECK	(146.74)
02-09	7212980002	SCOTT CHRISTOPHER ALLISON	01/30/87	CREDIT FOR CHECK REISSSUED	(900.93)
03-13	7198990001	NEWS-PRESS	12/05/86–06/15/87	TO OFFSET PAYMENT OF AN ORIGINAL CHECK PREVIOUSLY CANCELLED	68.12
03-17	7208990005	MARSHA HENDRIX	11/28/86	TO OFFSET PAYMENT OF AN ORIGINAL CHECK PREVIOUSLY CANCELLED	691.96
03-17	7208990004	PRINCE GEORGE'S COUNTY OFFICE OF CHILD	10/31/86	TO OFFSET PAYMENT OF AN ORIGINAL CHECK PREVIOUSLY CANCELLED	150.00
03-30	7272990007	THE WASHINGTON POST	03/25/87–03/25/88	CREDIT FOR REISSUED CHECK	(62.40)
03-30	7272990009	Do	03/28/87–03/27/88	CREDIT FOR REISSUED CHECK	(111.80)
03-30	7272990008	Do	03/30/87–03/29/88	CREDIT FOR REISSUED CHECK	(249.60)
04-06	7203990002	ROBERT A YOUNG	12/08/86–12/11/86	CREDIT FOR REISSUED CHECK	(238.00)
04-13	7203990003	MARTHA LOPEZ	03/31/87	CREDIT FOR REISSUED CHECK	(924.04)
04-20	7198990002	DMV	01/15/87	TO OFFSET PAYMENT OF AN ORIGINAL CHECK PREVIOUSLY CANCELLED	285.00
04-20	7203990001	PHILLIPS PETROLEUM CO	11/24/86–12/04/86	CREDIT FOR REISSUED CHECK	(37.12)
04-27	7208990001	GALEN FOUNTAIN	01/19/87–01/22/87	CREDIT FOR REISSUED CHECK	(456.00)
04-27	7208990002	Do	01/19/87–01/22/87	CREDIT FOR REISSUED CHECK	(312.00)
04-27	7208990003	Do	01/20/87	CREDIT FOR REISSUED CHECK	(12.00)
04-30	7215980004	WARREN HERMAN	04/30/87	CREDIT FOR REISSUED CHECK	(1,378.65)
05-06	7203990004	GARY DAGE	04/30/87	CREDIT FOR REISSUED CHECK	(3,853.13)
05-06	7203990005	E REECE PAINTER	04/30/87	CREDIT FOR REISSUED CHECK	(1,132.78)
05-07	7203990007	CAROLINE FIELDS	04/30/87	CREDIT FOR REISSUED CHECK	(2,083.03)
05-07	7203990006	DEAN PITTMAN	04/30/87	CREDIT FOR REISSUED CHECK	(1,962.66)
05-08	7254990025	LAWYERS CO-OPERATIVE PUBLISHING CO.	04/29/87	REFUND DUE TO DUPLICATE PAYMENT	(1,945.80)
05-11	7254990021	ARA FOOD SERVICE	01/15/86–05/21/86	REFUND DUE TO WRONG PAYEE	(4,282.00)
05-20	7225990017	LADARA WOODS JONES	04/30/87	REFUND DUE TO REFUND	(1,325.08)
05-20	7272990005	Do	04/30/87	CREDIT FOR REISSUED CHECK	(1,325.08)
05-22	7203980002	CARLOS J MOORHEAD	03/12/87	CREDIT FOR CHECK REISSUED	(8.26)
05-22	7203980004	Do	03/19/87	CREDIT FOR CHECK REISSUED	(186.38)
05-22	7203980005	Do	03/23/87	CREDIT FOR CHECK REISSUED	(26.57)
05-22	7203980001	Do	04/01/87–10/01/87	CREDIT FOR CHECK REISSUED	(78.00)
05-22	7203980003	Do	04/08/87–10/08/87	CREDIT FOR CHECK REISSUED	(52.00)
05-26	7231990006	TED M HANDEL	04/23/87–04/24/87	CREDIT FOR CHECK REISSUED	(80.00)
06-04	7198990003	K R FRANKOVICH	05/29/87	CREDIT FOR REISSUED CHECK	(1,078.92)
06-04	7198990004	GWENDOLYN A PROCTOR	05/29/87	CREDIT FOR REISSUED CHECK	(1,575.48)
06-04	7198990005	DAVID OWEN SAPPENFIELD	05/29/87	CREDIT FOR REISSUED CHECK	(1,112.77)
06-04	7203990008	CITICAR	01/01/87–01/31/87	CREDIT FOR REISSUED CHECK	(300.00)
06-05	7215980003	CLARK BYRON GYORE	05/29/87	CREDIT FOR REISSUED CHECK	(1,517.28)
06-05	7215980001	THOMAS J KINGFIELD	05/29/87	CREDIT FOR REISSUED CHECK	(3,243.81)
06-05	7215980002	DOROTHY P STANISLAUS	05/29/87	CREDIT FOR REISSUED CHECK	(984.99)
06-05	7215990018	CLARK BYRON GYORE	05/29/87	REFUND DUE TO A SALARY REFUND	(1,517.28)

06-08	7211990002	LADARA WOODS JONES	05/20/87	CREDIT FOR CHECK REISSUED	(1,325.08)
06-08	7211990001	Do	05/29/87	CREDIT FOR CHECK REISSUED	(1,325.08)
06-08	7211990004	ALICE G LARA	04/30/87	CREDIT FOR CHECK REISSUED	(186.65)
06-08	7211990003	STEPHANIE N WALMSLEY	05/29/87	CREDIT FOR CHECK REISSUED	(927.17)
06-09	7272990001	DETROIT EDISON	12/12/86–01/16/87	CREDIT FOR REISSUED CHECK	(57.64)
06-12	7231990005	POST PUBLISHING CO	02/05/87–02/05/88	CREDIT FOR CHECK REISSUED	(155.00)
06-12	7272990006	JAMES HITE MIDDAUGH	04/30/87	CREDIT FOR REISSUED CHECK	(987.05)
06-16	7196990021	CONSOLIDATED FREIGHTWAYS REVENUE ACCT	04/14/87	REFUND DUE TO REIMBURSEMENT FOR SHIPMENT OF DOCUMENTS	(85.20)
06-16	7203980006	LAPEER COUNTY PRESS	01/03/87–01/02/88	CREDIT FOR CHECK REISSUED	(24.00)
06-23	7198990006	COLUMBIA BOOKS, INC	02/17/87	CREDIT FOR REISSUED CHECK	(58.00)
06-23	7231990002	ROBERT STEVEN FRAGA	05/15/87	CREDIT FOR CHECK REISSUED	(41.60)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

ALLOWANCES AND EXPENSES	(247,929.97)
TOTAL	**9,008,252.16**

OFFICIAL EXPENSES OF MEMBERS

EXPENSES

07-07	7182220003	JAMES M JEFFORDS	06/19/87	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 530 MILES @ .21 DC-MONTPELIER PLUS TOLLS	100.00
07-07	7183710002	THE PILOT COMPANY, INC.	04/10/87–04/10/87	MEMBER USED CHARTERED FLIGHT TO TRAVEL WITHIN THE DISTRICT	100.00
07-07	7183720016	JAMES M JEFFORDS	04/10/87	REIMBURSEMENT FOR AIR TRAVEL WHILE ON OFFICIAL BUSINESS - WASHINGTON/BURLINGTON	50.00
07-07	7183720029	Do	04/10/87–06/14/87	REIMBURSEMENT FOR TRANSPORTATION TO AND FROM AIRPORT	27.10
07-07	7183720028	Do	04/10/87–06/21/87	REIMBURSEMENT FOR GASOLINE CHARGES WHILE ON OFFICIAL BUSINESS	283.74
07-07	7183720030	Do	04/20/87	REIMBURSEMENT FOR MILEAGE FROM RUTLAND, VT TO WASHINGTON - 490 MILES @ .21, TOLLS	112.90
07-07	7183720018	Do	05/01/87–05/04/87	REIMBURSEMENT FOR AIR TRAVEL WHILE ON OFFICIAL BUSINESS - WASH/BURL/WASH	100.00
07-07	7183720031	Do	05/01/87–06/19/87	OVERNIGHT ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	123.74
07-07	7183720019	Do	05/08/87–05/11/87	REIMBURSEMENT FOR AIR TRAVEL WHILE ON OFFICIAL BUSINESS - WASH/SYRACUSE/BURL/WASH	100.00
07-07	7183720020	Do	05/14/87–05/17/87	REIMB F/AIR TVL WHILE ON OFCL BUSS BRIDGEPORT/BOSTON/BURL/WASH (ENROUTE FM CONG MCKINNEY'S FUNERAL).	169.00
07-07	7183720021	Do	05/23/87	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS - WASH/BURL	50.00
07-07	7183720022	Do	05/27/87	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS - BURL/WASH	50.00
07-07	7183720023	Do	05/29/87	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS - WASH/BURL	50.00
07-07	7183720024	Do	06/01/87	REIMB FOR AIR TRAVEL WHILE ON OFCL BUSS - BURL/LAGUARDIA-LAGUARDIA/WASHINGTON	159.00
07-07	7183720025	Do	06/05/87–06/07/87	REIMB FOR AIR TRAVEL WHILE ON OFCL BUSS - WASH/SYRACUSE/BURL/LAGUARDIA/WASH	237.00
07-07	7183720026	Do	06/12/87–06/14/87	REIMB FOR AIR TRAVEL WHILE ON OFCL BUSS - WASH/BURL/LAGUARDIA/WASH	187.00
07-07	7183720027	Do	06/18/87–06/22/87	REIMB FOR AIR TRAVEL WHILE ON OFCL BUSS - WASH/SYRACUSE/BURL/WASH	100.00
07-13	7190640027	CAPITOL HILL ASSOCIATES TRAVEL SERVICE	06/15/87–06/19/87	ROOM CHARGES FOR PATRICIA TALLMADGE WHILE IN WASHINGTON ON OFFICIAL BUSINESS	445.00
07-13	7191020008	BELL OF PA	04/25/87–05/24/87	LOCAL USAGE CHARGES FOR 3 FX LINES TO HARRISBURH, PA	674.90
07-13	7191020009	Do	04/25/87–05/24/87	LOCAL USAGE CHARGES FOR 2 FX LINES TO ALTOONA, PA	360.20
07-13	7191020010	Do	04/25/87–05/24/87	LOCAL USAGE CHARGES FOR 2 FX LINES TO SCRANTON, PA	569.30
07-13	7191020001	CAROLINA TELEPHONE CO	05/08/87–06/07/87	USAGE CHARGES FOR 1 FX LINE TO ROCKY MOUNT, NC	.16
07-13	7191020002	ILLINOIS BELL TELEPHONE COMPANY	04/22/87–05/21/87	LOCAL USAGE CHARGES FOR 1 FX LINE TO CHICAGO, IL	798.82
07-13	7191020003	Do	04/25/87–05/24/87	LOCAL USAGE CHARGES FOR 1 FX LINE TO CHICAGO, IL	197.55
07-13	7191020004	Do	04/28/87–05/27/87	LOCAL USAGE CHARGES FOR 1 FX LINE TO CHICAGO, IL	312.81
07-13	7191020005	Do	05/01/87–05/31/87	LOCAL USAGE CHARGES FOR 1 FX LINE TO CHICAGO, IL	182.32
07-13	7191020006	Do	05/04/87–06/03/87	LOCAL USAGE FOR 1 FX LINE TO CHICAGO, IL	114.42
07-13	7191020007	Do	05/07/87–06/06/87	LOCAL USAGE CHARGES FOR 1 FX LINE TO CHICAGO,IL	40.22
07-13	7191020011	OHIO BELL	04/17/87–05/16/87	LOCAL USAGE CHARGES FOR 1 FX LINE TO CLEVELAND, OH	139.90
07-13	7191020012	Do	04/17/87–05/16/87	LOCAL USAGE CHARGES FOR 2 FX LINES TO CLEVELAND, OH	415.25
07-13	7191020013	SOUTHERN BELL	04/22/87–05/21/87	LOCAL USAGE CHARGES FOR 1 FX LINE TO ATLANTA, GA	696.15
07-13	7191020014	Do	04/22/87–05/21/87	LOCAL USAGE CHARGES FOR 1 FX LINE TO ATLANTA, GA	298.58
07-13	7191020015	Do	04/22/87–05/21/87	LOCAL USAGE CHARGES FOR 1 FX LINE TO ATLANTA, GA	302.08
07-13	7191020016	Do	04/22/87–05/21/87	LOCAL USAGE CHARGES FOR 2 FX LINES TO ATLANTA, GA	281.14

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

OFFICIAL EXPENSES OF MEMBERS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-13	7191020017	Do	04/25/87–05/24/87	LOCAL USAGE CHARGES FOR 3 FX LINES TO MIAMI, FL	1.26
07-14	7194030002	C.A.B.S. - C&P	04/16/87–05/15/87	LOCAL USAGE CHARGES FOR 2 FX LINES TO NORFOLK, VA	807.81
07-14	7194030003	Do	04/20/87–05/19/87	LOCAL USAGE CHARGES FOR 2 FX LINES TO LEESBURG, VA	50.68
07-14	7194030004	Do	04/25/87–05/24/87	LOCAL USAGE CHARGES FOR 2 FX LINES TO STAUNTON, VA	495.11
07-14	7194030005	Do	05/07/87–06/06/87	LOCAL USAGE CHARGES FOR 6 FX LINES TO BALTIMORE, MD	678.90
07-14	7194030007	CABS-REM	04/25/87–05/24/87	LOCAL USAGE CHARGES FOR 1 FX LINE TO NEWARK, NJ	22.66
07-14	7194030008	Do	04/25/87–05/24/87	LOCAL USAGE CHARGES FOR 1 FX LINE TO NEWARK, NJ	220.26
07-14	7194030013	Do	04/25/87–05/24/87	LOCAL USAGE CHARGES FOR 1 FX LINE TO NEWARK, NJ	60.77
07-14	7194030014	Do	04/25/87–05/24/87	LOCAL USAGE CHARGES FOR 1 FX LINE TO NEWARK, NJ	43.45
07-14	7194030015	Do	04/25/87–05/24/87	LOCAL USAGE CHARGES FOR 2 FX LINES TO CAMDEN, NJ	689.50
07-14	7194030006	Do	04/28/87–05/24/87	LOCAL USAGE CHARGES FOR 1 FX LINE TO NEWARK, NJ	16.26
07-14	7194030016	ILLINOIS BELL TELEPHONE CO	04/25/87–05/24/87	DIRECTORY ASSISTANCE CHARGE FOR 1 FX LINE TO CHICAGO, IL	.73
07-14	7194030001	NEW ENGLAND TELEPHONE	05/11/87–06/10/87	LOCAL USAGE CHARGES FOR 2 FX LINES TO NASHUA, NH	40.70
07-14	7194030011	NEW YORK TELEPHONE	03/29/87–04/28/87	LOCAL SERVICE & USAGE CHARGES FOR 2 FX LINES TO BUFFALO, NY	677.31
07-14	7194030012	Do	04/13/87–05/12/87	LOCAL SERVICE & USAGE CHARGES FOR 2 FX LINES TO ALBANY, NY	324.90
07-14	7194030009	SOUTH CENTRAL BELL	04/28/87–05/27/87	LOCAL USAGE CHARGES FOR 1 FX LINE TO LOUISVILLE, KY	343.82
07-14	7194030010	Do	04/28/87–05/27/87	LOCAL USAGE CHARGES FOR 1 FX LINE TO LOUISVILLE, KY	110.06
07-14	7194030020	SOUTHERN BELL	05/14/87–06/13/87	LOCAL SERVICE & USAGE CHARGES FOR 2 FX LINES TO MIAMI, FL	46.70
07-14	7194030019	SOUTHWESTERN BELL	05/05/87–06/04/87	LOCAL USAGE CHARGES FOR 3 FX LINES TO CAPE GIRARDEAU, MO	43.08
07-14	7194030017	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/10/87–05/09/87	LOCAL SERVICE CHARGES FOR 6 FX LINE TO PHILADELPHIA, PA	21.61
07-14	7194030018	Do	04/19/87–05/18/87	LOCAL USAGE & SERVICE CHARGES FOR 4 FX LINES TO PITTSBURGH, PA	681.10
07-17	7194540009	PITTSBURGH BUSINESS TIMES	07/31/87–07/31/88	RENEWAL FOR 1 YEAR PGH. CATHOLIC NEWSPAPER	9.00
07-20	7196860016	ANDREW N KRITSKY	07/07/87	TRAVEL IN DIST TRAVEL 87 MILES @ .21¢ PER MILE	18.27
07-20	7196860017	Do	07/07/87	LUNCHEON WHILE TRAVELING IN FLOOD-DAMAGED AREA	2.16
07-20	7197050004	AT&T	05/01/87–05/31/87	TELEPHONE SERVICES AS PER CONTRACT FOR WATS SYSTEM	324,128.01
07-20	7197050001	AT&T INFORMATION SYSTEMS	04/02/87–05/01/87	EQUIPMENT CHARGES FOR WATS SYSTEM - BAC 1606	3,259.61
07-20	7197050002	Do	05/02/87–06/01/87	EQUIPMENT CHARGES FOR WATS SYSTEM - BAC 1606	3,259.61
07-20	7197050003	Do	06/02/87–07/01/87	EQUIPMENT CHARGES FOR WATS SYSTEM - BAC 1606	3,259.61
07-20	7198190010	BELL OF PA	04/10/87–05/09/87	LOCAL USAGE CHARGES FOR 6 FX LINES TO PHILADELPHIA, PA	1,514.33
07-20	7198190023	Do	05/10/87–06/09/87	LOCAL USAGE CHARGES FOR 4 FX LINES TO PHILADELPHIA, PA	1,058.75
07-20	7198190011	Do	05/19/87–06/18/87	LOCAL USAGE CHARGES FOR 4 FX LINES TO PITTSBURGH, PA	780.13
07-20	7198190013	Do	05/25/87–06/24/87	LOCAL USAGE CHARGES FOR 3 FX LINES TO HARRISBURG, PA	694.20
07-20	7198190014	Do	05/25/87–06/24/87	LOCAL USAGE & OVERTIME CHARGES FOR 2 FX LINES TO ALTOONA, PA	308.26
07-20	7198190024	Do	05/25/87–06/24/87	LOCAL USAGE CHARGES FOR 2 FX LINES TO SCRANTON, PA	507.50
07-20	7198190021	C.A.B.S. - C&P	05/16/87–06/15/87	LOCAL UDAGE CHARGES FOR 2 FX LINES TO NORFOLK, VA	959.11
07-20	7198190022	Do	05/20/87–06/19/87	LOCAL USAGE CHARGES FOR 2 FX LINES TO LEESBURG, VA	5.74
07-20	7198190020	Do	05/25/87–06/24/87	LOCAL USAGE CHARGES FOR 2 FX LINES TO STAUNTON, VA	380.98
07-20	7198190018	CABS-REM	05/25/87–06/24/87	LOCAL USAGE CHARGES FOR 1 FX LINE TO NEWARK, NJ	64.13
07-20	7198190019	Do	05/25/87–06/24/87	LOCAL USAGE CHARGES FOR 2 FX LINES TO CAMDEN, NJ	820.40
07-20	7198190017	ILLINOIS BELL TELEPHONE COMPANY	05/25/87–06/24/87	LOCAL USAGE CHARGES FOR 1 FX LINE TO CHICAGO, IL	417.72
07-20	7198190001	LUFKIN TELEPHONE EXCHANGE	05/16/87–06/15/87	LOCAL USAGE CHARGES FOR 1 FX LINE TO LUFKIN, TX	38.82
07-20	7198190003	Do	05/16/87–06/15/87	LOCAL USAGE CHARGES FOR 1 FX LINE TO LUFKIN, TX	38.82
07-20	7198190025	Do	05/16/87–06/15/87	LOCAL USAGE CHARGES FOR 1 FX LINE TO LUFKIN, TX	38.82
07-20	7198190005	NEW ENGLAND TELEPHONE	04/11/87–05/10/87	LOCAL USAGE CHARGES FOR 2 FX LINES TO NASHUA, NH	47.45

07-20	7198190015	OHIO BELL	05/17/87–06/16/87	LOCAL USAGE CHARGES FOR 1 FX LINE TO CLEVELAND, OH	156.48
07-20	7198190016	Do	05/17/87–06/16/87	LOCAL USAGE CHARGES FOR 2 FX LINES TO CLEVELAND, OH	441.84
07-20	7198190007	SOUTHERN BELL	03/25/87–04/24/87	LOCAL USAGE CHARGES FOR 3 FX LINES TO MIAMI, FL	1.27
07-20	7198190006	Do	05/22/87–06/21/87	LOCAL USAGE CHARGES FOR 2 FX LINES TO ATLANTA, GA	181.26
07-20	7198190008	SOUTHERN NEW ENGLAND TELEPHONE	05/17/87–06/16/87	LOCAL USAGE CHARGES FOR 3 FX LINES TO BRIDGEPORT, CT	1,213.26
07-20	7198190004	SOUTHWESTERN BELL	04/05/87–05/04/87	LOCAL SERVICE & EQUIPMENT CHARGES FOR 3FX LINES TO CAPE GIRARDEAU, MO	58.94
07-20	7198190012	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/10/87–06/09/87	MONTHLY SERVICE CHARGE FOR 6 FX LINES TO PHILADELPHIA, PA	21.61
07-20	7198190009	WISCONSIN BELL	05/19/87–06/18/87	LATE CHARGE FOR 2 FX LINES TO LINES TO MILWAUKEE, WI	.45
07-22	7201010013	CABS-REM	05/25/87–06/24/87	LOCAL USAGE CHARGES FOR 1 FX LINE TO NEWARK, NJ	13.37
07-22	7201010014	Do	05/25/87–06/24/87	LOCA USAGE CHARGES FOR 1 FX LINE TO NEWARK, NJ	2.41
07-22	7201010015	Do	05/25/87–06/24/87	LOCAL USAGE CHARGES FOR 1 FX LINE TO NEWARK, NJ	252.52
07-22	7201010016	CINCINNATI BELL	04/13/87–05/12/87	LOCAL USAGE CHARGES FOR 2 FX LINES TO CINCINNATI, OH	354.47
07-22	7201010017	Do	05/13/87–06/12/87	LOCAL USAGE CHARGES FOR 2 FX LINES TO CINCINNATI, OH	505.69
07-22	7201010008	CONTINENTAL TELEPHONE OF VA	05/04/87–06/03/87	LOCAL USAGE CHARGES FOR 3 FX LINES TO CHASE CITY, VA	1,323.94
07-22	7201010006	CTC OF NEW YORK	09/22/86–10/21/86	LOCAL SERVICE CHARGES FOR 1 FX LINE TO MIDDLETOWN, NY	125.83
07-22	7201010007	Do	09/22/86–10/21/86	LOCAL SERVICE CHARGES FOR 1 FX LINE TO MIDDLETOWN, NY	125.67
07-22	7201010019	ILLINOIS BELL TELEPHONE COMPANY	04/07/87–05/06/87	LOCAL USAGE CHARGES FOR 1 FX LINE TO CHICAGO, IL	55.61
07-22	7201010020	Do	05/22/87–06/21/87	LOCAL USAGE CHARGES FOR 1 FX LINE TO CHICAGO, IL	572.28
07-22	7201010018	Do	05/28/87–06/27/87	LOCAL USAGE CHARGES FOR 1 FX LINE TO CHICAGO, IL	248.26
07-22	7201010011	LUFKIN TELEPHONE EXCHANGE	06/16/87–07/15/87	LOCAL USAGE CHARGES FOR 1 FX LINE TO LUFKIN, TX	57.10
07-22	7201010012	Do	06/16/87–07/15/87	LOCAL USAGE CHARGES FOR 1 FX LINE TO LUFKIN, TX	18.42
07-22	7201010005	NEW ENGLAND TELEPHONE	05/23/87–06/22/87	LOCAL SERVICE & USAGE CHARGES FOR 6 FX LINES TO FALL RIVER, MA	2,298.47
07-22	7201010001	NEW YORK TELEPHONE	04/29/87–05/28/87	LOCAL USAGE CHARGES FOR 2 FX LINES TO NEW YORK, NY	139.90
07-22	7201010002	Do	04/29/87–05/28/87	LOCAL USAGE CHARGES FOR 14 FX LINES TO NEW YORK, NY	4,838.99
07-22	7201010004	Do	04/29/87–05/28/87	LOCAL USAGE CHARGES FOR 2 FX LINES TO BUFFALO, NY	692.07
07-22	7201010003	Do	05/13/87–06/12/87	LOCAL USAGE CHARGES FOR 2 FX LINES TO ALBANY, NY	352.51
07-22	7201010009	SOUTH CENTRAL BELL	03/28/87–04/27/87	LOCAL USAGE CHARGES FOR 1 FX LINE TO LOUISVILLE, KY	109.44
07-22	7201010010	Do	03/28/87–04/27/87	LOCAL USAGE CHARGES FOR 1 FX LINE TO LOUISVILLE, KY	361.24
07-24	7204060001	MCI TELECOMMUNICATIONS CORP	05/12/87–06/30/87	WATS ACCESS CHARGES FOR 72 WATS LINES	6,963.42
07-24	7204080002	MCI	06/01/87–06/30/87	WATS ACCESS CHARGES FOR 72 WATS LINES - MEMBERS	87,022.02
07-24	7204080001	MCI TELECOMMUNICATIONS CORP	05/12/87–05/31/87	WATS ACCESS CHARGES FOR 72 WATS LINES - MEMBERS	5,292.95
07-24	7204430001	AT&T	06/01/87–06/30/87	TELEPHONE SERVICES AS PER CONTRACT FOR WATS SYSTEM	265,121.03
07-24	7204620001	CAROLINA TELEPHONE CO	04/08/87–05/07/87	LOCAL USAGE CHARGES FOR 1 FX LINE TO ROCKY MOUNT, NC	.11
07-28	7205720002	Do	06/08/87–07/07/87	LOCAL USAGE CHARGES FOR 1 FX LINE TO ROCKY MOUNT, NC, FINAL BILL	62.16
07-28	7205720003	MCI TELECOMMUNICATIONS CORP	07/01/87–07/31/87	WATS-T-1 ACCESS CHARGES FOR 72 WATS LINES - MEMBERS	4,317.60
07-29	7205170010	AT&T COMMUNICATIONS	02/01/87–02/28/87	PRIVATE LINE CHARGES FOR 102 FOREIGN EXCHANGE CIRCUITS	48,219.06
07-29	7205170002	Do	03/01/87–03/31/87	PRIVATE LINE CHARGES FOR 102 FOREIGN EXCHANGE CIRCUITS	49,429.18
07-29	7205170003	Do	04/01/87–04/30/87	PRIVATE LINE CHARGES FOR 102 FOREIGN EXCHANGE CIRCUITS	48,397.09
07-29	7205170004	Do	05/01/87–05/31/87	PRIVATE LINE CHARGES FOR 99 FOREIGN EXCHANGE CIRCUITS	48,227.12
07-29	7205170005	GENERAL TELEPHONE COMPANY OF THE SW	04/29/87–05/28/87	LOCAL SERVICE CHARGES FOR 1 FX LINE TO DENTON, TX	43.60
07-29	7205170006	Do	04/29/87–05/28/87	LOCAL SERVICE CHARGES FOR 1 FX LINE TO DENTON, TX	43.60
07-29	7205170007	Do	04/29/87–05/28/87	LOCAL SERVICE CHARGES FOR 1 FX LINE TO DENTON, TX	43.60
07-29	7205170008	SOUTH CENTRAL BELL	05/28/87–06/27/87	LOCAL USAGE CHARGES FOR 1 FX LINE TO LOUISVILLE, KY	118.10
07-29	7205170009	Do	05/28/87–06/27/87	LOCAL USAGE CHARGES FOR 1 FX LINE TO LOUISVILLE, KY	343.36
08-05	7211140001	ILLINOIS BELL TELEPHONE COMPANY	06/01/87–06/30/87	LOCAL USAGE CHARGES FOR 1 FX LINE TO CHICAGO, IL	142.02
08-05	7211140002	Do	06/04/87–07/03/87	LOCAL USAGE CHARGES FOR 1 FX LINE TO CHICAGO, IL	64.46
08-05	7211140003	Do	06/07/87–07/06/87	LOCAL USAGE CHARGES FOR 1 FX LINE TO CHICAGO, IL	26.89
08-06	7211210001	MINNEAPOLIS/ST. PAUL MAGAZINE	06/26/87	MONTHLY CLIPPING AND READING FEE	42.78
08-17	7223610010	CAPITOL HILL ASSOCIATES TRAVEL SERVICE	06/08/87–06/12/87	PAYMENT FOR LODGING FOR DISTRICT STAFF MARY KELLY WHILE IN DC ON OFFICIAL BUSINESS	468.00
08-17	7225130001	GENERAL SERVICES ADMINISTRATION	10/01/86–09/30/87	MEMBERS DISTRICT OFFICE SPACE	57,085.00
08-17	7225220003	CONGRESSIONAL CAUCUS FOR SCIENCE & TECH	01/03/87–12/31/87	ANNUAL DUES TO LEGISLATIVE SUPPORT CAUCUS	100.00
08-19	7229240030	CAPITOL HILL ASSOCIATES TRAVEL SERVICE	03/05/87	HOTEL ACCOMMODATIONS (OCCUPANCY TAX) FOR JODY BRUCKER WHILE IN WASH FOR CRS CASEWORK SEMINAR.	34.50
08-19	7229250004	MINNEAPOLIS/ST. PAUL MAGAZINE	07/31/87	MONTHLY READING AND CLIPPING FEE	57.50
08-21	7231250005	AT&T	07/03/87–08/02/87	DIST TELE SERV	107.71
08-21	7231250006	Do	07/03/87–08/02/87	DIST TELE EQUIP	11.30

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
ALLOWANCES AND EXPENSES—Con.					
OFFICIAL EXPENSES OF MEMBERS—Con.					
08-21	7231250007	Do	07/03/87–08/02/87	DIST TELE SERVICE	27.60
08-24	7233700001	AT&T INFORMATION SYSTEMS	07/02/87–08/01/87	EQUIPMENT CHARGES FOR WATS SYSTEM - BAC 1606	3,259.61
08-28	7238820008	DOVER TOWNSHIP FIRE COMMISSIONERS	08/13/87	YEARLY FIRE INSPECTION FOR TOMS RIVER DISTRICT OFFICE	33.00
09-03	7238880021	DELAWARE COUNTY COMMUNITY COLLEGE	04/01/87–12/31/87	COUNTY TAX FOR DISTRICT OFFICE BLDG-UPPER DARBY	286.65
09-03	7240190001	GENERAL SERVICES ADMIN	01/01/87–01/31/87	WASHINGTON FTS AFTER HOURS SERVICE	1,905.00
09-03	7240190002	Do	02/01/87–02/28/87	WASHINGTON FTS AFTER HOURS SERVICE	2,070.00
09-03	7240190003	Do	03/01/87–03/31/87	WASHINGTON FTS AFTER HOURS SERVICE	2,070.00
09-03	7240190004	Do	04/01/87–04/30/87	WASHINGTON FTS AFTER HOURS SERVICE	2,085.00
09-03	7240190005	Do	05/01/87–05/31/87	WASHINGTON FTS AFTER HOURS SERVICE	2,085.00
09-03	7240190006	Do	06/01/87–06/30/87	WASHINGTON FTS AFTER HOURS SERVICE	1,950.00
09-18	7258330006	CANTRELL/CUTTER PRINTING, INC.	08/03/87	#17805 250 CALLING CARDS (MEECHAN)	17.50
09-24	7259380001	AT&T	07/01/87–07/31/87	TELEPHONE SERVICES AS PER CONTRACT FOR WATS SYSTEM	204,852.73
09-24	7259380002	MCI	07/01/87–07/31/87	WATS ACCESS CHARGES FOR 72 WATS LINES - MEMBERS	141,605.13
09-24	7265100001	GSA	10/01/86–12/31/86	REIMB FOR EXPENSED ITEMS, AND MISCELLANEOUS SERVICES	194,604.00
09-29	7271190001	GENERAL SERVICES ADMIN	07/01/87–07/31/87	AFTER HOURS FTS	1,950.00
09-29	7271190002	Do	08/01/87–08/31/87	AFTER HOURS FTS	1,965.00
				EXPENDITURES FOR 3RD QUARTER	
				EXPENSES	
				ALLOWANCES AND EXPENSES	1,551,890.06
ADJUSTMENTS/REFUNDS					
EXPENSES					
07-07	7203970010	JAMES M JEFFORDS	04/10/87	REFUND DUE TO INCORRECT PAYEE	(50.00)
07-07	7203970022	Do	04/10/87–06/14/87	REFUND DUE TO INCORRECT PAYEE	(27.10)
07-07	7203970021	Do	04/10/87–06/21/87	REFUND DUE TO INCORRECT PAYEE	(283.74)
07-07	7203970023	Do	04/20/87	REFUND DUE TO INCORRECT PAYEE	(112.90)
07-07	7203970011	Do	05/01/87–05/04/87	REFUND DUE TO INCORRECT PAYEE	(100.00)
07-07	7203970024	Do	05/01/87–06/19/87	REFUND DUE TO INCORRECT PAYEE	(123.74)
07-07	7203970012	Do	05/08/87–05/11/87	REFUND DUE TO INCORRECT PAYEE	(100.00)
07-07	7203970013	Do	05/14/87–05/17/87	REFUND DUE TO INCORRECT PAYEE	(169.00)
07-07	7203970014	Do	05/23/87	REFUND DUE TO INCORRECT PAYEE L	(50.00)
07-07	7203970015	Do	05/27/87	REFUND DUE TO INCORRECT PAYEE	(50.00)
07-07	7203970016	Do	05/29/87	REFUND DUE TO INCORRECT PAYEE	(50.00)
07-07	7203970017	Do	06/01/87	REFUND DUE TO INCORRECT PAYEE	(159.00)
07-07	7203970018	Do	06/05/87–06/07/87	REFUND DUE TO INCORRECT PAYEE	(237.00)
07-07	7203970019	Do	06/12/87–06/14/87	REFUND DUE TO INCORRECT PAYEE	(187.00)
07-07	7203970020	Do	06/18/87–06/22/87	REFUND DUE TO INCORRECT PAYEE	(100.00)
07-07	7203970009	Do	06/19/87	REFUND DUE TO INCORRECT PAYEE	(100.00)
07-07	7203970008	THE PILOT COMPANY, INC.	04/10/87–04/10/87	REFUND DUE TO INCORRECT PAYEE	(100.00)
07-13	7205990012	CAPITOL HILL ASSOCIATES TRAVEL SERVICE	06/15/87–06/19/87	REFUND DUE TO INCORRECT PAYEE	(445.00)
07-17	7232990016	PITTSBURGH BUSINESS TIMES	07/31/87–07/31/88	REFUND DUE TO INCORRECT VENDOR	(9.00)
07-22	7203970001	TREASURER OF UNITED STATES	06/24/87	REFUND DUE TO UNOFFICIAL PHONE CALLS	(2,099.75)

07-31	7212990001	NEW YORK TELEPHONE	09/22/82–10/21/82	DEBIT VOUCHER	147.18
07-31	7215970008	ANDREW N KRITSKY	07/07/87	REFUND DUE TO INCORRECT PAYEE	(18.27)
07-31	7215970009	Do	07/07/87	REFUND DUE TO INCORRECT PAYEE	(2.16)
07-31	7215970003	TREASURER OF UNITED STATES	06/17/87	REFUND DUE TO REPRODUCTION OF PUBLIC AND PRIVATE LAWS	(80.00)
07-31	7215990025	Do	05/27/87	REFUND DUE TO REPRODUCTION OF PUBLIC AND PRIVATE LAWS	(100.00)
08-06	7239990007	MINNEAPOLIS/ST. PAUL MAGAZINE	06/26/87	REFUND DUE TO AN INCORRECT PAYEE	(42.78)
08-17	7229990010	TREASURER OF UNITED STATES	07/04/87–08/04/87	REFUND DUE TO UNOFFICIAL PHONE CALLS	(347.49)
08-17	7254990016	CAPITOL HILL ASSOCIATES TRAVEL SERVICE	06/08/87–06/12/87	REFUND DUE TO INCORRECT PAYEE	(468.00)
08-17	7274980006	CONGRESSIONAL CAUCUS FOR SCIENCE & TECH	01/03/87–12/31/87	REFUND DUE TO PAYMENT BEING INITIALLY MADE TO INCORRECT VENDOR	(100.00)
08-19	7244990017	MINNEAPOLIS/ST. PAUL MAGAZINE	07/31/87	REFUND DUE TO INCORRECT PAYEE	(57.50)
08-19	7254990018	CAPITOL HILL ASSOCIATES TRAVEL SERVICE	03/05/87	REFUND DUE TO REFUND	(34.50)
08-20	7232990021	TREASURER OF UNITED STATES	01/01/87–06/30/87	REFUND DUE TO PERSONAL PHONE CALLS	(143.65)
08-21	7265990005	AT&T	07/03/87–08/02/87	REFUND DUE TO WRONG PAYEE	(27.60)
08-21	7265990006	Do	07/03/87–08/02/87	REFUND DUE TO WRONG PAYEE	(11.30)
08-21	7265990007	Do	07/03/87–08/02/87	REFUND DUE TO WRONG PAYEE	(107.71)
08-24	7244990015	TREASURER OF UNITED STATES	07/09/87	REFUND DUE TO REPRODUCTION OF PUBLIC LAWS	(40.00)
08-24	7244990014	Do	07/12/87	REFUND DUE TO REPRODUCTION OF PUBLIC LAWS	(80.00)
08-27	7239990006	Do	03/10/87	REFUND DUE TO REPRODUCTION OF PUBLIC AND PRIVATE LAWS	(90.00)
08-27	7239990003	Do	08/18/87	REFUND DUE TO PERSONAL CALLS	(4.53)
08-31	7244990016	Do	07/20/87	REFUND DUE TO REPRODUCTION OF BILL	(80.00)
08-31	7244990018	Do	08/25/87	REFUND DUE TO REPRODUCTION OF PUBLIC LAWS	(80.00)
09-03	7268990023	DELAWARE COUNTY COMMUNITY COLLEGE	04/01/87–12/31/87	REFUND DUE TO INCORRECT PAYEE	(286.65)
09-16	7268990018	TREASURER OF UNITED STATES	08/12/87	REFUND DUE TO REPRODUCTION OF BILL AND PRIVATE LAWS	(60.00)
09-25	7268990028	Do	09/15/87	REFUND DUE TO PERSONAL CALL ON OFFICE PHONE	(13.08)
09-30	7274980012	Do	09/11/87	REFUND DUE TO REPRODUCTION OF PUBLIC AND PRIVATE LAWS	(210.00)
09-30	7274990022	Do	08/31/87	REFUND DUE TO PERSONAL CALLS	(413.62)
06-23	7196990019	THE SANFORD STAR	06/14/87–06/14/87	REFUND DUE TO INCORRECT PAYEE	(480.00)
06-30	7258990011	VICKI LYNNE SHERLOCK	05/06/87–05/21/87	REFUND DUE TO PAYMENT GOING TO WRONG STAFFER	(6.12)
06-30	7258990012	Do	05/30/87	REFUND DUE TO PAYMENT GOING TO WRONG STAFFER	(9.36)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

ALLOWANCES AND EXPENSES	(7,800.37)
TOTAL	**1,544,089.69**

MISCELLANEOUS ITEMS

EXPENSES

07-07	7181780001	EXXON COMPANY, USA	04/08/87–05/07/87	GAS FOR THE SPEAKER'S AUTO	38.70
07-07	7187020001	CHEVRON OIL COMPANY	06/22/87	SERVICE TO DOORKEEPER'S CAR	8.00
07-07	7187080001	SERVICE AMERICA CORP	04/01/87	BREAKFAST/MEETING WITH HIS EXCELLENCY JACQUES CHIRAC, PRIME MINISTER, FRANCE	766.88
07-07	7187080002	Do	04/02/87	BREAKFAST/MEETING WITH PETER LORD CARRINGTON, SECRETARY GENERAL, NATO	428.10
07-07	7187080003	Do	04/02/87	TEA/MEETING WITH MR. FIRUZ KAZEMZADEH, AMERICAN BAHA'L VICE CHAIRMAN	75.68
07-07	7187080004	Do	04/06/87	TEA/MEETING WITH HIS EXCELLENCY ZAID RIFAI, PRIME MINISTER, JORDAN	94.18
07-07	7187080005	Do	04/07/87	TEA/BRIEFING WITH HON. ROZANNE L. RIDGWAY, ASST. SEC. OF STATE FOR EUROPEAN & CANADIAN AFFIARS	25.87
07-17	7196080002	GMAC LEASING CORP	07/01/87–07/31/87	LEASE OF 1987 CADILLAC FLEETWOOD BROUGHAM; VIN 1G6DW51Y9H9728718 MINORITY LEADERS CAR #53 MONTH OF JULY.	300.00
07-17	7196080003	Do	07/01/87–07/31/87	LEASE OF 1987 BUICK ELECTRA VIN 1G4CF5139H1442987 SERGEANT AT ARMS CAR #887 MONTH OF JULY	233.33
07-17	7196080004	Do	07/01/87–07/31/87	LEASE OF 1987 CADILLAC VIN 1G6DW51Y1H9728485 SPEAKERS CAR #18 MONTH OF JULY	300.00
07-17	7196080005	Do	07/01/87–07/31/87	LEASE OF 1987 CADILLAC FLEETWOOD BROUGHAM VIN 1G6DW51Y5H97333303 MAJORITY WHIPS CAR #77 MONTH OF JULY.	300.00
07-24	7203070001	FLORAL IMPRESSIONS, INC	06/09/87–06/22/87	PAYMENT FOR FLORAL ARRAGEMENTS IN CONNECTION W/OFCL REPRESENTATIONAL FUNCTIONS	242.00
07-24	7203070002	SHELLY S LIVINGSTON	06/02/87	REIMBURSEMENT FOR OUT-OF-POCKET EXPENSES: WRAPPING PAPER USED FOR OFFICIAL REPRESENTATIONAL PURPOSES.	12.09
07-27	7205010001	PAULINE M. BLUSH	04/07/87	GRATUITY PAYMENT MADE PURSUANT TO THE PROVISIONS OF PL 88-454 APPROVED 8/20/64	13,976.00

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

MISCELLANEOUS ITEMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-27	7205040001	FORD MOTOR CPOMPANY	03/05/87–03/31/87	LEASE CHARGES 1987 LINCOLN TOWN VIN#M82HY692645 FOR PERIOD 3-05-87 TO 3/31/87 (MAJORITY LEADER).	273.78
07-28	7205190006	SERVICE AMERICA CORP	05/05/87	TEA/MEETING WITH HON. JAMES LILLEY, U.S. AMBASSADOR TO THE REPUBLIC OF KOREA	49.58
07-28	7205190007	Do	05/12/87	BREAKFAST/MEETING WITH HON. PHILLIP HABIB, SPECIAL ENVOY FOR CENTRAL AMERICA	216.50
07-28	7205190008	Do	05/12/87	TEA/MEETING WITH POLITICAL AFFAIRS COMMITTEE, COUNCIL OF EUROPE PARLIMENTARY ASSEMBLY	311.85
07-28	7205190009	Do	05/14/87	COFFEE/MEETING WITH HIS EXCELLENCY VINICIO CEREZO AREVALO, PRESIDENT OF GUATEMALA	348.75
07-28	7205190003	Do	05/19/87	TEA/MEETING WITH HIS EXCELLENCY SAHABDA YAQUB-KHAN, FOREIGN MINISTER, PAKISTAN	204.90
07-28	7205190001	Do	05/20/87	COFFEE/MEETING WITH LEOPOLD BERLINGER, PRESIDENT, HAITIAN INTERNATIONAL INSTITUTE FOR RESEARCH & DVLMP..	152.58
07-28	7205190002	Do	05/20/87	LUNCHEON/MEETING WITH DELEGATION FROM SOUTHERN AFRICA DEVELOPMENT COORDINATION CONFERENCE.	382.00
07-28	7205190004	Do	05/20/87	TEA/MEETING WITH HIS EXCELLENCY FRANZ VRANITZKY, CHANCELLOR OF AUSTRIA	218.00
07-28	7205190010	Do	05/20/87	BREAKFAST/MEETING WITH HIS EXCELLENCY MARLO SOARES, PRESIDENT OF PORTUGAL	732.00
07-28	7205190005	Do	05/21/87	COFFEE/MEETING WITH HON. RICHARD MURPHY, ASST. SECRETARY OF STATE	25.43
07-28	7205190011	Do	05/27/87	COFFEE/MEETING WITH HIS EXCELLENCY KALEVI SORSA, FOREIGN MINISTER, FINDLAND	202.50
07-28	7205190012	Do	05/27/87	COFFEE/MEETING WITH HIS EXCELLENCY THORVALD STOLTENBERG, FOREIGN MINISTER, NORWAY	189.90
07-28	7205190013	Do	05/28/87	LUNCHEON/MEETING WITH HON. LUIS BERNARDO HONWANA, MINISTER OF CULTURE, MOZAMBIQUE	359.00
08-05	7211600001	Do	06/02/87	TEA/MEETING WITH HON. CARLOS VILLALAZ, ATTORNEY GENERAL OF PANAMA	72.68
08-05	7211600002	Do	06/03/87	COFFEE/MEETING WITH HELMUT SCHAEFER, MINISTRY OF FOREIGN AFFAIRS, FEDERAL REPUBLIC OF GERMANY ..	63.71
08-05	7211600003	Do	06/04/87	COFFEE/MEETING WITH DELEGATION OF LEADERS OF CAPTIVE NATIONS	42.68
08-05	7211600004	Do	06/05/87	COFFEE/MEETING WITH PETER JANKOWITSCH, FORMER FOREIGN MINISTER OF AUSTIN	25.43
08-05	7211600005	Do	06/10/87	BREAKFAST/MEETING WITH HON CASPAR WEINBERGER, SECRETARY OF DEFENSE	400.50
08-06	7216090010	Do	06/02/87	LUNCHEON/MEETING WITH DELEGATION FROM THE POLISH SEJM (PARLIAMENT)	689.75
08-06	7216090001	Do	06/11/87	COFFEE/MEETING WITH MEMBERS OF FOREIGN AFFAIRS COMMITTEE, DANISH PARLIAMENT	332.55
08-06	7216090002	Do	06/11/87	TEA/MEETING WITH DELEGATION FROM ANGOLA	178.00
08-06	7216090006	Do	06/11/87	TEA/MEETING WITH HON MARK PALMER, US AMBASSADOR TO HUGARY	25.43
08-06	7216090005	Do	06/16/87	TEA/MEETING WITH MEMBERS OF HOUSE COMMITTEE ON SCIENCE, SPACE & TECHNOLOGY W/MBRS OF THE JAPANESE DIET.	229.30
08-06	7216090007	Do	06/17/87	TEA/MEETING WITH HIS EXCELLENCY SANCHEZ OSCAR ARIAS, PRESIDENT, REPUBLIC OF COSTA RICA	481.23
08-06	7216090008	Do	06/23/87	BREAKFAST/MEETING WITH HIS EXCELLENCY HISSEIN HABRE, PRESIDENT OF CHAD	426.38
08-06	7216090003	Do	06/24/87	TEA/MEETING WITH DR. HALFDAN T.MAHLER, DIRECTOR-GENERAL, WORLD HEALTH ORGANIZATION	212.20
08-06	7216090009	Do	06/24/87	TEA/MEETING WITH DANNY CHAMOUN, LEADER OF THE LEBANESE NATIONAL LIBERAL PARTY	73.92
08-06	7216090004	Do	06/30/87	LUNCHEON/MEETING WITH HON SIMCHA DINITZ, MEMBER OF THE ISRAELI KNESSET	419.77
08-07	7216030001	IRA I. HUNTER	07/06/87	F/PMT OF GRATUITY, AS HEIRS AT LAW DUE TO DEATH OF RODNEY L. HUNTER, LATE EMP OF THE HOUSE OF REPS.	12,312.79
08-07	7216030002	PEARL M. HUNTER	07/06/87	F/PMT OF GRATUITY, AS HEIRS AT LAW DUE TO DEATH OF RODNEY L. HUNTER, LATE EMP OF THE HOUSE OF REPS.	12,312.79
08-11	7219060002	JUNE N JOHNSON	07/11/87	PYMT OF A GRATUITY DUE TO THE DEATH OF JEFFREY R JOHNSON, LATE EMPLOYEE OF THE HOUSE OF REPRESENTATIVES.	791.66
08-11	7219060001	PHILLIP R JOHNSON	07/11/87	PYMT OF A GRATUITY DUE TO THE DEATH OF JEFFREY R JOHNSON, LATE EMPLOYEE OF THE HOUSE OF REPRESENTATIVES.	791.67
08-17	7224540001	BELL ATLANTIC MOBILE SYSTEMS, INC	06/09/87	INSTALLATION OF ELEVATED FEED TRUCK LIP MOUNT ON MINORITY CAR (TAG #259)	115.00
08-17	7224550001	EXXON COMPANY, USA	06/24/87–06/25/87	GASOLINE - OFFICIAL	21.80
08-17	7225600002	GMAC LEASING CORP	08/01/87–08/31/87	LEASE OF 1987 CADILLAC FLEETWOOD BROUGHAM; VIN 1G6DW51Y9H9728718 MINORITY LEADERS CAR #53 MONTH OF JULY.	300.00

08-17	7225600001	Do	08/01/87–08/31/87	LEASE OF 1987 CADILLAC FLEETWOOD BROUGHAM - VIN 1G6DW51Y5H9733303 MAJORITY WHIP'S CAR #77 MONTH OF JULY.	300.00
08-17	7225600003	Do	08/01/87–08/31/87	LEASE OF 1987 BUICK ELECTRA VIN 1G4CF5139H1442987 SERGEANT AT ARMS CAR #887 MONTH OF JULY	233.33
08-17	7225600004	Do	08/01/87–08/31/87	LEASE OF 1987 CADILLAC VIN 1G6DW51Y1H9728485 SPEAKERS CAR #18 MONTH OF JULY	300.00
08-18	7224450001	EXXON CORPORATION	06/24/87	AUTOMOTIVE SERVICES - OFFICIAL CAR	29.25
08-20	7230130001	LINDSAY CADILLAC COMPANY	04/17/87	INSTALLATION OF ACCESSORY FOG LIGHT ON SPEAKERS CAR (TAG #18)	130.50
08-21	7232030001	SENATE RESTAURANT	02/18/87	HOUSE SHARE OF JOINT TEA/MEETING WITH HIS EXCELLENCY YITZHAK SHAMIR, PRIME MINISTER, ISRAEL	585.87
08-25	7233100001	ARCHITECT OF THE CAPITOL	04/01/87–04/30/87	GASOLINE FURNISHED TO MAJORITY WHIP, HOUSE OF REPRESENTATIVES 80.3 GALS AT .911	73.15
08-25	7233100002	Do	05/01/87–05/31/87	GASOLINE FURNISHED TO MAJORITY WHIP, HOUSE OF REPRESENTATIVES 124.5 GALS AT .911	113.42
09-03	7240050002	EUROPA PUBLICATIONS, LTD.	08/07/87	PAYMENT FOR ONE COPY OF 'INTERNATIONAL WHO'S WHO, 1987-88'	165.00
09-03	7240050001	MARK TURNER FLOWERS, LTD	08/07/87	PAYMENT FOR FLORAL ARRANGEMENTS IN CONNECTION WITH OFFICIAL REPRESENTATIONAL FUNCTION	63.50
09-03	7240050003	SERVICE AMERICA CORP	07/30/87	LUNCHEON/MEETING OF MEMBERS OF ENERGY AND COMMERCE COMMITTEE WITH DELEGATION FROM BRAZIL	495.37
09-03	7244060003	ARCHITECT OF THE CAPITOL	06/01/87–06/30/87	GASOLINE FURNISHED TO MINORITY LEADER, HOUSE OF REPRESENTATIVES 132.5 GALS	122.30
09-03	7244060004	Do	07/01/87–07/31/87	GASOLINE FURNISHED TO MINORITY LEADER, HOUSE OF REPRESENTATIVES 86.1 GALS	83.09
09-03	7244080001	LINDSAY CADILLAC COMPANY	08/18/87	OIL CHANGE & TIRE ROTATION ON MAJORITY WHIL'S CAR (TAG #77)	73.39
09-03	7244110001	ARCHITECT OF THE CAPITOL	06/01/87–06/30/87	GASOLINE FURNISHED TO CLERK'S OFFICE, HOUSE OF REPRESENTATIVES 200.5 GALS	185.06
09-03	7244110002	Do	07/01/87–07/31/87	GASOLINE & OIL FURNISHED TO CLERK'S OFFICE, HOUSE OF REPRESENTATIVES, 252.6 GALS, 3 QRTS	246.37
09-09	7245180001	CITIES SERVICE CO.	07/16/87	GASOLINE - OFFICIAL	15.00
09-09	7245180002	EXXON COMPANY, USA	08/10/87	GASOLINE - OFFICIAL	13.91
09-11	7253090001	ARCHITECT OF THE CAPITOL	06/01/87–06/30/87	GASOLINE FURNISHED TO DOORKEEPER, HOUSE OF REP - 146.6 GALS @ .923	135.31
09-11	7253090002	Do	07/01/87–07/31/87	GASOLINE FURNISHED TO DOORKEEPER, HOUSE OF REP - 91.8 GALS @ .965	88.59
09-11	7253200001	SERVICE AMERICA CORP	07/08/87	TEA/MEETING WITH THE MINISTER PRESIDENT OF BADEN WURTHEMBURG	102.39
09-11	7253200002	Do	07/14/87	COFFEE/MEETING WITH HON ROBERT KEELEY, AMBASSADOR TO GREECE	25.43
09-11	7253200003	Do	07/14/87	LUNCHEON/MEETING WITH DELEGATION OF EUROPEAN PARLIAMENTARIANS	551.45
09-11	7253200004	Do	07/15/87	COFFEE/MEETING WITH HIS EXCELLENCY UFFE ELLEMANN-JENSEN, FOREIGN MINISTER, DENMARK	199.50
09-11	7253200005	Do	07/15/87	TEA/MEETING WITH MR LJUBEN GOTZEV, DEPUTY MINISTER OF FOREIGN AFFAIRS, BULGARIA	478.95
09-11	7253200007	Do	07/21/87	LUNCHEON/MEETING WITH DELEGATION FROM THE FRENCH NATIONAL ASSEMBLY	636.90
09-11	7253200006	Do	07/22/87	BREAKFAST/MEETING WITH HON VERNON WALTERS, PERMANENT REP TO THE UNITED NATIONS	552.69
09-11	7253200008	Do	07/22/87	TEA/MEETING WITH HON LUIS PEREIRA, MINISTER OF FINANCE, BRAZIL	198.00
09-11	7253200009	Do	07/23/87	COFFEE/MEETING WITH DELEGATION FROM THE SOVIET UNION	111.55
09-18	7259120001	ARCHITECT OF THE CAPITOL	04/01/87–04/30/87	GASOLINE FURNISHED TO MINORITY WHIP, HOUSE OF REPRESENTATIVES, 92.4 GALS @ .911	84.18
09-18	7259120002	Do	05/01/87–05/31/87	GASOLINE FURNISHED TO MINORITY WHIP, HOUSE OF REPRESENTATIVES, 91.2 GALS @ .911	83.08
09-21	7260080001	Do	06/01/87–06/30/87	GASOLINE FURNISHED TO MAJORITY WHIP, HOUSE OF REPRESENTATIVES 125.6 GALS AT .923	115.93
09-21	7260080002	Do	07/01/87–07/31/87	GASOLINE FURNISHED TO MAJORITY WHIP, HOUSE OF REPRESENTATIVES 130.4 GALS AT .965	125.84
09-21	7260110001	EXXON COMPANY, USA	07/26/87	GAS FOR LEADERSHIP AUTO	6.46
09-21	7260820002	GMAC LEASING CORP	09/01/87–09/30/87	LEASE OF 1987 CADILLAC FLEETWOOD BROUGHAM VIN IG6DW51Y9H927718 MINORITY LEADER'S CAR	300.00
09-21	7260820003	Do	09/01/87–09/30/87	LEASE OF 1987 BUICK ELECTRA VIN IG4CF5139H1442987 SERGEANT AT ARM'S CAR	233.33
09-21	7260820004	Do	09/01/87–09/30/87	LEASE OF 1987 CADILLAC VIN IG6DW51Y1H9728485 SPEAK'S CAR	300.00
09-21	7260820005	Do	09/01/87–09/30/87	LEASE OF 1987 CADILLAC FLEETWOOD BROUGHAM VIN IG6DW51YH973330 MAJORITY WHIP'S CAR	300.00
09-22	7261160001	ARCHITECT OF THE CAPITOL	06/01/87–06/30/87	GASOLINE & OIL FURNISHED TO MINORITY WHIP, HOUSE OF REP - 105.0 GALS @ .923 AND 1 QRT @ .87	97.79
09-22	7261160002	Do	07/01/87–07/31/87	GASOLINE FURNISHED TO MINORITY WHIP, HOUSE OF REP - 83.6 GALS @ .965	80.67
09-24	7266030001	EXXON COMPANY, USA	05/20/87–06/03/87	GAS FOR THE SPEAKER'S AUTO	34.72
09-24	7266050006	CHEVY CHASE FLORIST	09/10/87	PAYMENT FOR FLORAL ARRANGEMENTS IN CONNECTION WITH OFFICIAL REPRESENTATIONAL FUNCTION	81.00
09-24	7266050001	SERVICE AMERICA CORP	08/04/87	BREAKFAST/MEETING WITH HIS EXCELLENCY OMAR BONGO, PRESIDENT OF GABON	474.00
09-24	7266050003	Do	08/04/87	TEA/MEETING WITH HON. ROZANNE RIDGWAY, ASST. SECRETARY OF STATE FOR EUROPEAN AND CANADIAN AFFAIRS.	189.60
09-24	7266050004	Do	08/05/87	LUNCHEON/MEETING WITH HIS EXCELLENCY MOSHE ARAD, ISRAELI AMBASSADOR TO THE U.S.	462.30
09-24	7266050005	Do	08/06/87	COFFEE/MEETING WITH HON. RICHARD MURPHY, ASST. SECRETARY OF STATE FOR NEAR EASTERN AFFAIRS	158.00
09-24	7266050002	Do	08/07/87	BREAKFAST/MEETING WITH HONORABLE CASPAR W. WEINBERGER, SECRETARY OF DEFENSE	653.50

EXPENDITURES FOR 3RD QUARTER

EXPENSES

ALLOWANCES AND EXPENSES	60,876.51
TOTAL	**60,876.51**

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

GOVERNMENT CONTRIBUTIONS

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-14	7254060001	FEDERAL EMPLOYEES COMPENSATION ACCOUNT	01/01/86–03/31/86	REIMBURSEMENT FOR UNEMPLOYMENT COMPENSATION BENEFITS PAID TO UCFE CLAIMANTS	8,548.00
09-14	7254060002	Do	04/01/86–06/30/86	REIMBURSEMENT FOR UNEMPLOYMENT COMPENSATION BENEFITS PAID TO UCFE CLAIMANTS	292,048.00
09-14	7254060003	Do	07/01/86–09/30/86	REIMBURSEMENT FOR UNEMPLOYMENT COMPENSATION BENEFITS PAID TO UCFE CLAIMANTS	299,432.00
09-14	7254070001	Do	10/01/86–12/31/86	REIMBURSEMENT FOR UNEMPLOYMENT COMPENSATION BENEFITS PAID TO UCFE CLAIMANTS	211,080.00
09-14	7254070002	Do	01/01/87–03/31/87	REIMBURSEMENT FOR UNEMPLOYMENT COMPENSATION BENEFITS PAID TO UCFE CLAIMANTS	411,792.00
09-14	7254070003	Do	04/01/87–06/30/87	REIMBURSEMENT FOR UNEMPLOYMENT COMPENSATION BENEFITS PAID TO UCFE CLAIMANTS	369,343.00

EXPENDITURES FOR 3RD QUARTER

EXPENSES

ALLOWANCES AND EXPENSES	1,592,243.00
TOTAL	**1,592,243.00**

REPORTING HEARING

EXPENSES

07-07	7182090010	ANN RILEY & ASSOCIATES	05/08/87	COMMITTEE ON GOVERNMENT OPERATIONS	547.50
07-07	7182090008	Do	05/19/87	COMMITTEE ON GOVERNMENT OPERATIONS	720.00
07-07	7182090009	Do	05/19/87	COMMITTEE ON GOVERNMENT OPERATIONS	296.25
07-07	7182090011	Do	05/21/87	COMMITTEE ON GOVERNMENT OPERATIONS	382.50
07-07	7182090002	Do	06/09/87	COMMITTEE ON AGRICULTURE	573.75
07-07	7182090005	Do	06/10/87	COMMITTEE ON AGRICULTURE	757.50
07-07	7182090003	Do	06/11/87	COMMITTEE ON AGRICULTURE	416.25
07-07	7182090004	Do	06/11/87	COMMITTEE ON AGRICULTURE	442.50
07-07	7182090012	COURT REPORTING SERVICES	04/28/87	COMMITTEE ON GOVERNMENT OPERATIONS	308.10
07-07	7182090013	Do	05/04/87	COMMITTEE ON GOVERNMENT OPERATIONS	167.70
07-07	7182090001	HERITAGE REPORTING CORP.	05/29/87	COMMITTEE ON AGRICULTURE	504.00
07-07	7182090007	Do	06/03/87	COMMITTEE ON ARMED SERVICES	153.90
07-07	7182090006	Do	06/12/87	COMMITTEE ON ARMED SERVICES	488.00
07-10	7190070002	ANN RILEY & ASSOCIATES	05/14/87	COMMITTEE ON ENERGY & COMMERCE	508.50
07-10	7190070003	Do	05/27/87	COMMITTEE ON ENERGY & COMMERCE	702.00
07-10	7190070004	Do	05/27/87	COMMITTEE ON ENERGY & COMMERCE	607.50
07-10	7190070005	Do	05/28/87	COMMITTEE ON ENERGY & COMMERCE	841.50
07-10	7190070006	Do	05/28/87	COMMITTEE ON ENERGY & COMMERCE	490.50
07-10	7190070007	Do	05/28/87	COMMITTEE ON ENERGY & COMMERCE	535.50
07-10	7190070010	Do	05/28/87	COMMITTEE ON ENERGY & COMMERCE	382.50
07-10	7190070011	Do	05/28/87	COMMITTEE ON ENERGY & COMMERCE	715.50
07-10	7190070001	Do	06/02/87	COMMITTEE ON ENERGY & COMMERCE	517.50
07-10	7190070008	Do	06/02/87	COMMITTEE ON ENERGY & COMMERCE	499.50
07-10	7190070009	Do	06/02/87	COMMITTEE ON ENERGY & COMMERCE	256.50
07-10	7190070012	Do	06/08/87	COMMITTEE ON ENERGY & COMMERCE	684.00
07-10	7190070013	Do	06/09/87	COMMITTEE ON ENERGY & COMMERCE	343.00

07-10	7190070014	Do	06/09/87	COMMITTEE ON ENERGY & COMMERCE	423.00
07-10	7190070024	HERITAGE REPORTING CORP.	04/27/87	COMMITTEE ON ENERGY & COMMERCE	408.90
07-10	7190070023	NEAL R. GROSS & CO.	05/19/87	COMMITTEE ON POST OFFICE & CIVIL SERVICE	483.75
07-10	7190070022	Do	05/20/87	COMMITTEE ON POST OFFICE & CIVIL SERVICE	475.50
07-10	7190070021	Do	05/21/87	COMMITTEE ON POST OFFICE & CIVIL SERVICE	330.00
07-10	7190070018	SKS GROUP, LTD.	05/21/87	SELECT COMMITTEE ON CHILDREN, YOUTH AND FAMILIES	375.38
07-10	7190070020	Do	06/01/87	COMMITTEE ON POST OFFICE & CIVIL SERVICE	585.20
07-10	7190070016	Do	06/04/87	SELECT COMMITTEE ON AGING	282.22
07-10	7190070017	Do	06/09/87	SELECT COMMITTEE ON CHILDREN, YOUTH AND FAMILIES	265.78
07-10	7190070019	Do	06/09/87	SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL	213.72
07-10	7190070015	Do	06/11/87	SELECT COMMITTEE ON AGING	246.60
07-10	7190080023	ANN RILEY & ASSOCIATES	05/13/87	COMMITTEE ON ENERGY & COMMERCE	150.50
07-10	7190080024	Do	05/14/87	COMMITTEE ON ENERGY & COMMERCE	670.50
07-10	7190080020	Do	05/20/87	COMMITTEE ON ENERGY & COMMERCE	342.00
07-10	7190080022	Do	05/20/87	COMMITTEE ON ENERGY & COMMERCE	787.50
07-10	7190080021	Do	05/21/87	COMMITTEE ON ENERGY & COMMERCE	432.00
07-10	7190080010	Do	06/03/87	COMMITTEE ON ENERGY & COMMERCE	168.00
07-10	7190080011	Do	06/03/87	COMMITTEE ON ENERGY & COMMERCE	787.50
07-10	7190080012	Do	06/04/87	COMMITTEE ON ENERGY & COMMERCE	77.00
07-10	7190080013	Do	06/04/87	COMMITTEE ON ENERGY & COMMERCE	796.50
07-10	7190080017	Do	06/04/87	COMMITTEE ON ENERGY & COMMERCE	486.00
07-10	7190080018	Do	06/05/87	COMMITTEE ON ENERGY & COMMERCE	558.00
07-10	7190080019	Do	06/05/87	COMMITTEE ON ENERGY & COMMERCE	454.50
07-10	7190080009	Do	06/09/87	COMMITTEE ON ENERGY & COMMERCE	371.00
07-10	7190080014	Do	06/10/87	COMMITTEE ON ENERGY & COMMERCE	562.50
07-10	7190080015	Do	06/11/87	COMMITTEE ON ENERGY & COMMERCE	571.50
07-10	7190080016	Do	06/11/87	COMMITTEE ON ENERGY & COMMERCE	481.50
07-10	7190080008	Do	06/15/87	COMMITTEE ON ENERGY & COMMERCE	166.50
07-10	7190080004	Do	06/16/87	COMMITTEE ON ENERGY & COMMERCE	931.50
07-10	7190080006	Do	06/16/87	COMMITTEE ON ENERGY & COMMERCE	413.00
07-10	7190080001	Do	06/17/87	COMMITTEE ON SCIENCE, SPACE & TECHNOLOGY	330.00
07-10	7190080005	Do	06/17/87	COMMITTEE ON ENERGY & COMMERCE	292.50
07-10	7190080007	Do	06/17/87	COMMITTEE ON ENERGY & COMMERCE	276.50
07-10	7190080002	Do	06/18/87	COMMITTEE ON SCIENCE, SPACE & TECHNOLOGY	663.75
07-10	7190080003	Do	06/24/87	COMMITTEE ON SCIENCE, SPACE & TECHNOLOGY	504.00
07-13	7183400003	HERITAGE REPORTING CORP.	06/03/87	COMMITTEE ON FOREIGN AFFAIRS	156.20
07-13	7183400004	Do	06/04/87	COMMITTEE ON FOREIGN AFFAIRS	56.80
07-13	7183400005	Do	06/09/87	COMMITTEE ON FOREIGN AFFAIRS	162.80
07-13	7183400007	Do	06/09/87	COMMITTEE ON FOREIGN AFFAIRS	428.84
07-13	7183400001	Do	06/11/87	COMMITTEE ON ARMED SERVICES	264.00
07-13	7183400006	Do	06/11/87	COMMITTEE ON FOREIGN AFFAIRS	523.60
07-13	7183400008	Do	06/11/87	COMMITTEE ON FOREIGN AFFAIRS	296.00
07-13	7183400002	Do	06/15/87	COMMITTEE ON FOREIGN AFFAIRS	294.80
07-13	7183400012	MILLER REPORTING CO, INC.	06/04/87	COMMITTEE ON WAYS & MEANS	641.90
07-13	7183400013	Do	06/09/87	COMMITTEE ON WAYS & MEANS	656.60
07-13	7183400014	Do	06/10/87	COMMITTEE ON WAYS & MEANS	559.30
07-13	7183400010	Do	06/11/87	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	260.00
07-13	7183400011	Do	06/11/87	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	8.00
07-13	7183400015	Do	06/15/87	COMMITTEE ON WAYS & MEANS	802.40
07-13	7183400016	Do	06/16/87	COMMITTEE ON WAYS & MEANS	558.60
07-13	7183400009	SKS GROUP, LTD.	06/16/87	COMMITTEE ON HOUSE ADMINISTRATION	430.50
07-13	7189450001	MILLER REPORTING CO, INC.	06/04/87	COMMITTEE ON THE JUDICIARY	351.00
07-13	7189450002	Do	06/04/87	COMMITTEE ON THE JUDICIARY	459.00
07-13	7189450003	Do	06/09/87	COMMITTEE ON THE JUDICIARY	211.50
07-13	7189450004	Do	06/17/87	COMMITTEE ON THE JUDICIARY	431.65
07-13	7189620003	COURT REPORTING SERVICES	03/17/87	COMMITTEE ON ENERGY AND COMMERCE	94.50

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

REPORTING HEARING—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-13	7189620004	Do	04/23/87	COMMITTEE ON ENERGY AND COMMERCE	571.50
07-13	7189620001	Do	05/19/87	COMMITTEE ON AGRICULTURE	563.20
07-13	7189620006	Do	05/21/87	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	990.00
07-13	7189620007	Do	06/03/87	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	810.00
07-13	7189620002	Do	06/09/87	COMMITTEE ON AGRICULTURE	440.00
07-13	7189620008	Do	06/09/87	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	1,021.50
07-13	7189620009	Do	06/10/87	COMMITTEE ON PUBIC WORKS AND TRANSPORTATION	927.00
07-13	7189620010	Do	06/18/87	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	45.00
07-13	7189620005	Do	06/24/87	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	256.50
07-13	7189620018	MILLER REPORTING CO, INC.	05/11/87	COMMITTEE ON WAYS AND MEANS	58.80
07-13	7189620019	Do	05/12/87	COMMITTEE ON WAYS AND MEANS	926.30
07-13	7189620020	Do	05/12/87	COMMITTEE ON WAYS AND MEANS	507.40
07-13	7189620016	Do	05/13/87	COMMITTEE ON WAYS AND MEANS	678.50
07-13	7189620021	Do	05/13/87	COMMITTEE ON WAYS AND MEANS	1,003.20
07-13	7189620022	Do	05/13/87	COMMITTEE ON WAYS AND MEANS	837.80
07-13	7189620011	Do	05/19/87	COMMITTEE ON ENERGY AND COMMERCE	891.00
07-13	7189620017	Do	05/19/87	COMMITTEE ON WAYS AND MEANS	314.90
07-13	7189620012	Do	05/21/87	COMMITTEE ON ENERGY AND COMMERCE	495.00
07-13	7189620013	Do	06/01/87	COMMITTEE ON WAYS AND MEANS	525.10
07-13	7189620014	Do	06/02/87	COMMITTEE ON WAYS AND MEANS	814.20
07-13	7189620015	Do	06/02/87	COMMITTEE ON WAYS AND MEANS	590.00
07-17	7196100006	ANN RILEY & ASSOCIATES	06/10/87	COMMITTEE ON GOVERNMENT OPERATIONS	387.00
07-17	7196100011	Do	06/10/87	COMMITTEE ON GOVERNMENT OPERATIONS	243.75
07-17	7196100012	Do	06/10/87	COMMITTEE ON GOVERNMENT OPERATIONS	11.00
07-17	7196100013	Do	06/10/87	COMMITTEE ON GOVERNMENT OPERATIONS	38.50
07-17	7196100007	Do	06/11/87	COMMITTEE ON GOVERNMENT OPERATIONS	17.50
07-17	7196100008	Do	06/11/87	COMMITTEE ON GOVERNMENT OPERATIONS	535.50
07-17	7196100014	Do	06/16/87	COMMITTEE ON GOVERNMENT OPERATIONS	79.80
07-17	7196100009	Do	06/18/87	COMMITTEE ON GOVERNMENT OPERATIONS	384.00
07-17	7196100010	Do	06/18/87	COMMITTEE ON GOVERNMENT OPERATIONS	288.00
07-17	7196100023	COURT REPORTING SERVICES	05/19/87	COMMITTEE ON MERCHANT MARINE AND FISHERIES	528.90
07-17	7196100024	Do	05/20/87	COMMITTEE ON MERCHANT MARINE AND FISHERIES	36.00
07-17	7196100025	Do	05/20/87	COMMITTEE ON MERCHANT MARINE AND FISHERIES	520.30
07-17	7196100026	Do	05/21/87	COMMITTEE ON MERCHANT MARINE AND FISHERIES	829.90
07-17	7196100027	Do	05/21/87	COMMITTEE ON MERCHANT MARINE AND FISHERIES	387.00
07-17	7196100029	Do	05/21/87	COMMITTEE ON VETERANS AFFAIRS	172.00
07-17	7196100001	Do	05/28/87	COMMITTEE ON EDUCATION AND LABOR	85.00
07-17	7196100015	Do	05/28/87	COMMITTEE ON MERCHANT MARINE AND FISHERIES	103.50
07-17	7196100002	Do	06/02/87	COMMITTEE ON EDUCATION AND LABOR	157.25
07-17	7196100003	Do	06/03/87	COMMITTEE ON EDUCATION AND LABOR	335.75
07-17	7196100030	Do	06/03/87	COMMITTEE ON VETERANS AFFAIRS	81.60
07-17	7196100004	Do	06/04/87	COMMITTEE ON EDUCATION AND LABOR	476.00
07-17	7196100016	Do	06/04/87	COMMITTEE ON MERCHANT MARINE AND FISHERIES	193.50
07-17	7196100017	Do	06/04/87	COMMITTEE ON MERCHANT MARINE AND FISHERIES	589.50

07-17	7196100005	Do	06/09/87	COMMITTEE ON EDUCATION AND LABOR	671.50
07-17	7196100018	Do	06/09/87	COMMITTEE ON MERCHANT MARINE AND FISHERIES	245.10
07-17	7196100019	Do	06/10/87	COMMITTEE ON MERCHANT MARINE AND FISHERIES	382.70
07-17	7196100020	Do	06/11/87	COMMITTEE ON MERCHANT MARINE AND FISHERIES	602.00
07-17	7196100021	Do	06/17/87	COMMITTEE ON MERCHANT MARINE AND FISHERIES	627.80
07-17	7196100031	Do	06/17/87	COMMITTEE ON VETERANS AFFAIRS	96.00
07-17	7196100032	Do	06/17/87	COMMITTEE ON VETERANS AFFAIRS	540.00
07-17	7196100022	Do	06/18/87	COMMITTEE ON MERCHANT MARINE AND FISHERIES	1,066.40
07-17	7196100028	HERITAGE REPORTING CORP.	06/04/87	COMMITTEE ON SMALL BUSINESS	514.80
07-21	7197080024	ANN RILEY & ASSOCIATES	06/04/87	COMMITTEE ON GOVERNMENT OPERATIONS	221.25
07-21	7197080012	Do	06/18/87	COMMITTEE ON ENERGY & COMMERCE	706.50
07-21	7197080013	Do	06/18/87	COMMITTEE ON ENERGY & COMMERCE	387.00
07-21	7197080011	Do	06/19/87	COMMITTEE ON ENERGY & COMMERCE	423.00
07-21	7197080014	Do	06/23/87	COMMITTEE ON ENERGY & COMMERCE	558.00
07-21	7197080015	Do	06/24/87	COMMITTEE ON ENERGY & COMMERCE	648.00
07-21	7197080020	Do	06/24/87	COMMITTEE ON ENERGY & COMMERCE	540.00
07-21	7197080023	Do	06/25/87	COMMITTEE ON ENERGY & COMMERCE	589.50
07-21	7197080019	Do	06/29/87	COMMITTEE ON ENERGY & COMMERCE	297.00
07-21	7197080018	Do	06/30/87	COMMITTEE ON ENERGY & COMMERCE	311.50
07-21	7197080016	Do	07/01/87	COMMITTEE ON ENERGY & COMMERCE	1,377.00
07-21	7197080021	Do	07/01/87	COMMITTEE ON ENERGY & COMMERCE	52.50
07-21	7197080022	Do	07/01/87	COMMITTEE ON ENERGY & COMMERCE	150.50
07-21	7197080017	Do	07/02/87	COMMITTEE ON ENERGY & COMMERCE	513.00
07-21	7197080008	COURT REPORTING SERVICES	06/10/87	COMMITTEE ON EDUCATION AND LABOR	391.00
07-21	7197080009	Do	06/11/87	COMMITTEE ON EDUCATION AND LABOR	198.75
07-21	7197080010	Do	06/16/87	COMMITTEE ON EDUCATION AND LABOR	513.75
07-21	7197080001	HERITAGE REPORTING CORP.	04/24/87	SELECT COMMITTEE ON AGING	939.60
07-21	7197080003	Do	06/17/87	COMMITTEE ON ARMED SERVICES	133.95
07-21	7197080007	Do	06/17/87	COMMITTEE ON ARMED SERVICES	96.90
07-21	7197080004	Do	06/18/87	COMMITTEE ON ARMED SERVICES	176.70
07-21	7197080005	Do	06/18/87	COMMITTEE ON ARMED SERVICES	282.15
07-21	7197080006	Do	06/23/87	COMMITTEE ON ARMED SERVICES	179.55
07-21	7197080002	SKS GROUP, LTD.	07/02/87	SELECT COMMITTEE ON AGING	309.62
07-21	7201050007	ANN RILEY & ASSOCIATES	05/13/87	COMMITTEE ON SCIENCE, SPACE & TECHNOLOGY	490.50
07-21	7201050006	Do	05/20/87	COMMITTEE ON SCIENCE, SPACE & TECHNOLOGY	459.00
07-21	7201050004	Do	05/28/87	COMMITTEE ON SCIENCE, SPACE & TECHNOLOGY	333.75
07-21	7201050003	Do	06/03/87	COMMITTEE ON SCIENCE, SPACE & TECHNOLOGY	330.00
07-21	7201050002	Do	06/04/87	COMMITTEE ON SCIENCE, SPACE & TECHNOLOGY	480.00
07-21	7201050005	Do	06/10/87	COMMITTEE ON SCIENCE, SPACE & TECHNOLOGY	1,404.00
07-21	7201050001	HERITAGE REPORTING CORP.	06/03/87	COMMITTEE ON RULES	446.35
07-21	7201050008	Do	06/11/87	COMMITTEE ON SMALL BUSINESS	247.95
07-21	7201050009	Do	06/16/87	COMMITTEE ON SMALL BUSINESS	448.80
07-21	7201050010	Do	06/18/87	COMMITTEE ON SMALL BUSINESS	224.40
07-21	7201050013	MILLER REPORTING CO, INC.	06/18/87	COMMITTEE ON WAYS & MEANS	39.20
07-21	7201050014	Do	06/22/87	COMMITTEE ON WAYS & MEANS	1,038.40
07-21	7201050015	Do	06/23/87	COMMITTEE ON WAYS AND MEANS	298.90
07-21	7201050016	Do	06/24/87	COMMITTEE ON WAYS & MEANS	436.10
07-21	7201050017	Do	06/24/87	COMMITTEE ON WAYS & MEANS	367.50
07-21	7201050011	Do	06/25/87	COMMITTEE ON WAYS & MEANS	1,265.00
07-21	7201050012	Do	06/29/87	COMMITTEE ON WAYS & MEANS	1,345.20
07-24	7203160008	ANN RILEY & ASSOCIATES	06/23/87	SCIENCE, SPACE & TECHNOLOGY	356.25
07-24	7203160009	Do	06/25/87	SCIENCE, SPACE & TECHNOLOGY	341.25
07-24	7203160007	Do	07/01/87	SCIENCE, SPACE & TECHNOLOGY	435.00
07-24	7203160002	BRANDENBURG & HASTY	05/29/87	SUBCOMMITTEE ON HOUSING AND MEMORIAL AFFAIRS COMMITTEE ON VETERNAS' AFFAIRS	351.00
07-24	7203160004	COURT REPORTING SERVICES	06/18/87	INTERIOR & INSULAR AFFAIRS	21.50
07-24	7203160005	Do	06/18/87	INTERIOR & INSULAR AFFAIRS	425.70

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

REPORTING HEARING—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-24	7203160006	Do	06/25/87	INTERIOR & INSULAR AFFAIRS	571.90
07-24	7203160003	HERITAGE REPORTING CORP	05/15/87	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS, SUBCOMMITTEE ON WATER AND POWER RESOURCES	680.40
07-24	7203160001	SKS GROUP, LTD	06/18/87	SELECT COMMITTEE ON CHILDREN, YOUTH AND FAMILIES	537.04
07-24	7203530011	MILLER REPORTING CO, INC.	06/11/87	COMMITTEE ON THE JUDICIARY	405.00
07-24	7203530012	Do	06/11/87	COMMITTEE ON THE JUDICIARY	252.00
07-24	7203530013	Do	06/16/87	COMMITTEE ON THE JUDICIARY	211.50
07-24	7203530014	Do	06/17/87	COMMITTEE ON THE JUDICIARY	261.00
07-24	7203530015	Do	06/18/87	COMMITTEE ON THE JUDICIARY	270.00
07-24	7203530016	Do	06/18/87	COMMITTEE ON THE JUDICIARY	261.00
07-24	7203530017	Do	06/23/87	COMMITTEE ON THE JUDICIARY	643.50
07-24	7203530001	NEAL R. GROSS & CO.	04/07/87	COMMITTEE ON THE DISTRICT OF COLUMBIA	416.25
07-24	7203530002	Do	04/23/87	COMMITTEE ON THE DISTRICT OF COLUMBIA	288.75
07-24	7203530003	Do	04/30/87	COMMITTEE ON THE DISTRICT OF COLUMBIA	71.25
07-24	7203530004	Do	05/05/87	COMMITTEE ON THE DISTRICT OF COLUMBIA	82.50
07-24	7203530005	Do	05/05/87	COMMITTEE ON THE DISTRICT OF COLUMBIA	360.00
07-24	7203530009	Do	05/19/87	COMMITTEE ON THE DISTRICT OF COLUMBIA	232.50
07-24	7203530010	Do	05/21/87	COMMITTEE ON THE DISTRICT OF COLUMBIA	258.75
07-24	7203530008	Do	05/28/87	COMMITTEE ON THE DISTRICT OF COLUMBIA	348.50
07-24	7203530006	Do	06/02/87	COMMITTEE ON THE DISTRICT OF COLUMBIA	592.50
07-24	7203530007	Do	06/03/87	COMMITTEE ON THE DISTRICT OF COLUMBIA	345.00
07-24	7204120006	BRANDENBURG & HASTY	05/29/87	COMMITTEE ON AGRICULTURE	458.25
07-24	7204120008	HERITAGE REPORTING CORP	06/24/87	COMMITTEE ON SMALL BUSINESS	304.95
07-24	7204120002	MILLER REPORTING CO, INC.	06/18/87	COMMITTEE ON AGRICULTURE	571.50
07-24	7204120003	Do	06/18/87	COMMITTEE ON AGRICULTURE	621.00
07-24	7204120004	Do	06/23/87	COMMITTEE ON AGRICULTURE	9.70
07-24	7204120005	Do	06/23/87	COMMITTEE ON AGRICULTURE	184.50
07-24	7204120001	Do	06/25/87	COMMITTEE ON AGRICULTURE	634.50
07-24	7204120007	SKS GROUP, LTD	06/22/87	SELECT COMMITTEE ON CHILDREN, YOUTH AND FAMILIES	431.20
08-05	7210070009	HERITAGE REPORTING CORP	06/16/87	COMMITTEE ON FOREIGN AFFAIRS	488.48
08-05	7210070010	Do	06/18/87	COMMITTEE ON FOREIGN AFFAIRS	116.00
08-05	7210070007	Do	06/23/87	COMMITTEE ON FOREIGN AFFAIRS	127.60
08-05	7210070002	Do	06/24/87	COMMITTEE ON FOREIGN AFFAIRS	73.84
08-05	7210070004	Do	06/24/87	COMMITTEE ON FOREIGN AFFAIRS	258.44
08-05	7210070008	Do	06/24/87	COMMITTEE ON FOREIGN AFFAIRS	204.48
08-05	7210070011	Do	06/24/87	COMMITTEE ON FOREIGN AFFAIRS	249.92
08-05	7210070003	Do	06/25/87	COMMITTE ON FOREIGN AFFAIRS	294.80
08-05	7210070006	Do	06/29/87	COMMITTEE ON FOREIGN AFFAIRS	347.60
08-05	7210070005	Do	06/30/87	COMMITTEE ON FOREIGN AFFAIRS	492.80
08-05	7210070001	NEAL R. GROSS & CO.	06/26/86	COMMITTEE ON THE DISTRICT OF COLUMBIA	258.75
08-10	7217300015	ANN RILEY & ASSOCIATES	06/15/87	GOVERNMENT & OPERATIONS	161.25
08-10	7217300016	Do	06/23/87	GOVERNMENT OPERATIONS	292.50
08-10	7217300014	Do	06/24/87	GOVERNMENT OPERATIONS	261.00
08-10	7217300019	Do	06/26/87	SCIENCE, SPACE & TECHNOLOGY	418.50
08-10	7217300013	Do	07/08/87	ENERGY & COMMERCE	553.00

08-10	7217300009	Do	07/09/87	ENERGY & COMMERCE	607.50
08-10	7217300010	Do	07/09/87	ENERGY & COMMERCE	688.50
08-10	7217300011	Do	07/09/87	ENERGY & COMMERCE	549.00
08-10	7217300012	Do	07/09/87	ENERGY & COMMERCE	472.50
08-10	7217300005	Do	07/14/87	ENERGY & COMMERCE	371.00
08-10	7217300020	Do	07/14/87	SCIENCE, SPACE & TECHNOLOGY	346.50
08-10	7217300021	Do	07/14/87	SCIENCE, SPACE & TECHNOLOGY	423.75
08-10	7217300004	Do	07/15/87	ENERGY & COMMERCE	3.50
08-10	7217300007	Do	07/15/87	ENERGY & COMMERCE	526.50
08-10	7217300008	Do	07/15/87	ENERGY & COMMERCE	418.50
08-10	7217300022	Do	07/15/87	SCIENCE, SPACE & TECHNOLOGY	345.00
08-10	7217300023	Do	07/15/87	SCIENCE, SPACE & TECHNOLOGY	393.75
08-10	7217300024	Do	07/22/87	SCIENCE, SPACE & TECHNOLOGY	153.00
08-10	7217300025	COURT REPORTING SERVICES	05/19/87	SCIENCE, SPACE & TECHNOLOGY	176.30
08-10	7217300002	Do	05/20/87	COMMITTEE ON GOVERNMENT OPERATIONS	304.20
08-10	7217300003	Do	05/20/87	ENERGY & COMMERCE	528.90
08-10	7217300026	Do	06/24/87	SCIENCE, SPACE & TECHNOLOGY	189.20
08-10	7217300027	Do	06/25/87	SCIENCE, SPACE AND TECHNOLOGY	408.50
08-10	7217300028	Do	06/25/87	SCIENCE, SPACE AND TECHNOLOGY	1,057.80
08-10	7217300029	HERITAGE REPORTING CORP	07/08/87	COMMITTEE ON SMALL BUSINESS	299.20
08-10	7217300001	Do	07/15/87	COMMITTEE ON THE BUDGET	538.20
08-10	7217300017	SKS GROUP, LTD.	06/12/87	COMMITTEE ON GOVERNMENT OPERATIONS	685.30
08-10	7217300018	Do	06/13/87	COMMITTEE ON GOVERNMENT OPERATIONS	962.50
08-13	7217190009	ANN RILEY & ASSOCIATES	06/25/87	GOVERNMENT OPERATIONS	296.25
08-13	7217190008	Do	06/30/87	GOVERNMENT OPERATONS	420.00
08-13	7217190004	COURT REPORTING SERVICES	06/09/87	BANKING, FINANCE AND URBAN AFFAIRS	441.60
08-13	7217190005	Do	06/11/87	BANKING, FINANCE & URBAN AFFAIRS	244.80
08-13	7217190006	Do	06/17/87	BANKING, FINANCE & URBAN AFFAIRS	504.00
08-13	7217190011	HERITAGE REPORTING CORP.	07/02/87	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	696.50
08-13	7217190010	Do	07/07/87	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	666.70
08-13	7217190007	Do	07/13/87	COMMITTEE ON EDUCATION & LABOR	378.00
08-13	7217190013	Do	07/21/87	COMMITT ON SMALL BUSINESS	237.60
08-13	7217190012	Do	07/22/87	COMMITTEE ON SMALL BUSINESS	387.20
08-13	7217190001	MILLER REPORTING CO, INC.	07/21/87	COMMITTEE ON AGRICULTURE	108.00
08-13	7217190002	Do	07/21/87	COMMITEE ON AGRICULTURE	24.25
08-13	7217190003	Do	07/22/87	COMMITTEE ON AGRICULTURE	33.95
08-13	7218660002	HERITAGE REPORTING CORP.	06/30/87	COMMITTEE ON FOREIGN AFFAIRS	176.08
08-13	7218660008	Do	06/30/87	COMMITTEE ON FOREIGN AFFAIRS	227.20
08-13	7218660009	Do	06/30/87	COMMITTEE ON FOREIGN AFFAIRS	122.12
08-13	7218660001	Do	07/01/87	COMMITTEE ON FOREIGN AFFAIRS	224.36
08-13	7218660003	Do	07/01/87	COMMITTEE ON FOREIGN AFFAIRS	264.12
08-13	7218660010	Do	07/09/87	COMMITTEE ON FOREIGN AFFAIRS	556.00
08-13	7218660004	Do	07/15/87	COMMITTEE ON FOREIGN AFFAIRS	53.96
08-13	7218660006	Do	07/15/87	COMMITTEE ON FOREIGN AFFAIRS	207.32
08-13	7218660007	Do	07/15/87	COMMITTEE ON FOREIGN AFFAIRS	22.72
08-13	7218660005	Do	07/22/87	COMMITTEE ON FOREIGN AFFAIRS	492.80
08-13	7224070002	Do	06/20/87	SELECT COMMITTEE ON AGING	931.20
08-13	7224070003	Do	07/07/87	COMMITTEE ON ARMED SERVICES	360.75
08-13	7224070009	MILLER REPORTING CO, INC.	06/30/87	COMMITTEE ON THE JUDICIARY	354.05
08-13	7224070010	Do	07/08/87	COMMITTEE ON THE JUDICIARY	310.05
08-13	7224070004	Do	07/15/87	COMMITTEE ON THE JUDICIARY	106.70
08-13	7224070005	Do	07/15/87	COMMITTEE ON THE JUDICIARY	789.75
08-13	7224070006	Do	07/15/87	COMMITTEE ON THE JUDICIARY	423.00
08-13	7224070007	Do	07/21/87	COMMITTEE ON THE JUDICIARY	355.50
08-13	7224070008	Do	07/22/87	COMMITTEE ON THE JUDICIARY	538.20
08-13	7224070001	SKS GROUP, LTD	05/11/87	SELECT COMMITTEE ON AGING	388.85

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

REPORTING HEARING—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-13	7224510003	COURT REPORTING SERVICES	06/30/87	COMMITTEE ON WAYS AND MEANS	921.60
08-13	7224510004	Do	06/30/87	COMMITTEE ON WAYS AND MEANS	554.70
08-13	7224510001	HERITAGE REPORTING CORP.	07/10/87	SELECT COMMITTEE ON HUNGER	485.90
08-13	7224510005	MILLER REPORTING CO, INC.	07/08/87	COMMITTEE ON WAYS AND MEANS	1,675.80
08-13	7224510006	Do	07/14/87	COMMITTEE ON WAYS AND MEANS	196.00
08-13	7224510007	Do	07/14/87	COMMITTEE ON WAYS AND MEANS	24.50
08-13	7224510008	Do	07/14/87	COMMITTEE ON WAYS AND MEANS	1,225.50
08-13	7224510009	Do	07/15/87	COMMITTEE ON WAYS AND MEANS	860.70
08-13	7224510002	SKS GROUP, LTD.	06/18/87	SELECT COMMITTEE ON HUNGER	265.78
08-20	7224660021	ANN RILEY & ASSOCIATES	07/21/87	COMMITTEE ON SCIENCE, SPACE & TECHNOLOGY	472.50
08-20	7224660022	Do	07/21/87	COMMITTEE ON SCIENCE, SPACE & TECHNOLOGY	487.50
08-20	7224660023	Do	07/22/87	COMMITTEE ON SCIENCE, SPACE & TECHNOLOGY	352.50
08-20	7224660018	Do	07/23/87	COMMITTEE ON SCIENCE, SPACE & TECHNOLOGY	243.75
08-20	7224660019	Do	07/23/87	COMMITTEE ON SCIENCE, SPACE & TECHNOLOGY	337.50
08-20	7224660020	Do	07/23/87	COMMITTEE ON SCIENCE, SPACE & TECHNOLOGY	364.50
08-20	7224660017	AR-TI RECORDING COMPANY	07/22/87	SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL	582.25
08-20	7224660012	COURT REPORTING SERVICES	06/17/87	COMMITTEE ON EDUCATION & LABOR	333.75
08-20	7224660013	Do	06/23/87	COMMITTEE ON EDUCATION & LABOR	491.25
08-20	7224660014	Do	06/24/87	COMMITTEE ON EDUCATION & LABOR	146.25
08-20	7224660015	Do	06/24/87	COMMITTEE ON EDUCATION & LABOR	330.00
08-20	7224660016	Do	06/30/87	COMMITTEE ON EDUCATION & LABOR	356.25
08-20	7224660007	Do	07/08/87	COMMITTEE ON EDUCATION & LABOR	386.25
08-20	7224660008	Do	07/09/87	COMMITTEE ON EDUCATION & LABOR	363.75
08-20	7224660009	Do	07/14/87	COMMITTEE ON EDUCATION & LABOR	535.50
08-20	7224660010	Do	07/15/87	COMMITTEE ON EDUCATION & LABOR	378.25
08-20	7224660011	Do	07/21/87	COMMITTEE ON EDUCATION & LABOR	495.00
08-20	7224660001	Do	07/22/87	COMMITTEE ON EDUCATION & LABOR	412.50
08-20	7224660002	Do	07/23/87	COMMITTEE ON EDUCATION & LABOR	105.00
08-20	7224660003	Do	07/23/87	COMMITTEE ON EDUCATION & LABOR	153.75
08-20	7224660004	Do	07/28/87	COMMITTEE ON EDUCATION & LABOR	272.00
08-20	7224660005	Do	07/30/87	COMMITTEE ON EDUCATION & LABOR	258.75
08-20	7224660006	Do	07/30/87	COMMITTEE ON EDUCATION & LABOR	558.75
08-20	7225580011	ANN RILEY & ASSOCIATES	07/21/87	COMMITTEE ON ENERGY AND COMMERCE	49.00
08-20	7225580012	Do	07/21/87	COMMITTEE ON ENERGY AND COMMERCE	436.50
08-20	7225580013	Do	07/21/87	COMMITTEE ON ENERGY AND COMMERCE	182.00
08-20	7225580010	Do	07/22/87	COMMITTEE ON ENERGY AND COMMERCE	468.00
08-20	7225580014	Do	07/22/87	COMMITTEE ON ENERGY AND COMMERCE	585.00
08-20	7225580015	Do	07/22/87	COMMITTEE ON ENERGY AND COMMERCE	598.50
08-20	7225580006	Do	07/23/87	COMMITTEE ON ENERGY & COMMERCE	1,003.50
08-20	7225580007	Do	07/23/87	COMMITTEE ON ENERGY & COMMERCE	648.00
08-20	7225580009	Do	07/23/87	COMMITTEE ON ENERGY & COMMERCE	490.50
08-20	7225580005	Do	07/28/87	COMMITTEE ON ENERGY & COMMERCE	171.50
08-20	7225580008	Do	07/28/87	COMMITTEE ON ENERGY & COMMERCE	129.50
08-20	7225580003	Do	07/29/87	COMMITTEE ON ENERGY & COMMERCE	576.00

08-20	7225580004	Do	07/29/87	COMMITTEE ON ENERGY & COMMERCE	472.50
08-20	7225580002	HERITAGE REPORTING CORP	07/01/87	COMMITTEE ON ARMED SERVICES	76.95
08-20	7225580001	Do	07/14/87	COMMITTEE ON ARMED SERVICES	193.80
08-20	7225580019	MILLER REPORTING CO, INC.	06/30/87	COMMITTEE ON WAYS & MEANS	572.30
08-20	7225580020	Do	06/30/87	COMMITTEE ON WAYS & MEANS	200.90
08-20	7225580021	Do	06/30/87	COMMITTEE ON WAYS & MEANS	196.00
08-20	7225580022	Do	06/30/87	COMMITTEE ON WAYS & MEANS	147.00
08-20	7225580023	Do	07/01/87	COMMITTEE ON WAYS & MEANS	720.00
08-20	7225580018	Do	07/07/87	COMMITTEE ON WAYS & MEANS	1,516.20
08-20	7225580016	Do	07/09/87	COMMITTEE ON WAYS & MEANS	1,390.80
08-20	7225580017	Do	07/13/87	COMMITTEE ON WAYS & MEANS	200.90
08-26	7236030015	ANN RILEY & ASSOCIATES	07/29/87	COMMITTEE ON SCIENCE, SPACE & TECHNOLOGY	360.00
08-26	7236030014	Do	08/04/87	COMMITTEE ON SCIENCE, SPACE & TECHNOLOGY	630.00
08-26	7236030001	COURT REPORTING SERVICES	06/23/87	COMMITTEE ON MERCHANT MARINE & FISHERIES	369.00
08-26	7236030016	Do	06/23/87	COMMITTEE ON VETERANS' AFFAIRS	360.00
08-26	7236030002	Do	06/24/87	COMMITTEE ON MERCHANT MARINE & FISHERIES	528.90
08-26	7236030003	Do	06/30/87	COMMITTEE ON MERCHANT MARINE & FISHERIES	408.50
08-26	7236030017	Do	07/01/87	COMMITTEE ON VETERANS' AFFAIRS	456.00
08-26	7236030004	Do	07/08/87	COMMITTEE ON MERCHANT MARINE & FISHERIES	391.50
08-26	7236030005	Do	07/09/87	COMMITTEE ON MERCHANT MARINE & FISHERIES	112.50
08-26	7236030018	Do	07/14/87	COMMITTEE ON VETERANS' AFFAIRS	81.60
08-26	7236030006	Do	07/21/87	COMMITTEE ON MERCHANT MARINE & FISHERIES	670.50
08-26	7236030007	Do	07/22/87	COMMITTEE ON MERCHANT MARINE & FISHERIES	18.00
08-26	7236030019	Do	07/22/87	COMMITTEE ON VETERANS' AFFAIRS	254.40
08-26	7236030008	Do	07/23/87	COMMITTEE ON MERCHANT MARINE & FISHERIES	436.50
08-26	7236030009	Do	07/23/87	COMMITTEE ON MERCHANT MARINE & FISHERIES	121.50
08-26	7236030010	Do	07/28/87	COMMITTEE ON MERCHANT MARINE & FISHERIES	567.00
08-26	7236030011	Do	07/29/87	COMMITTEE ON MERCHANT MARINE & FISHERIES	540.00
08-26	7236030020	Do	07/29/87	COMMITTEE ON VETERANS' AFFAIRS	276.00
08-26	7236030012	Do	07/30/87	COMMITTEE ON MERCHANT MARINE & FISHERIES	283.80
08-26	7236030013	HERITAGE REPORTING CORP	06/29/87	COMMITTEE ON MERCHANT MARINE AND FISHERIES	467.20
08-27	7237170002	COURT REPORTING SERVICES	06/24/87	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	823.50
08-27	7237170003	Do	06/30/87	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	1,296.00
08-27	7237170004	Do	07/01/87	COMMITTE ON PUBLIC WORKS & TRANSPORTATION	760.50
08-27	7237170005	Do	07/08/87	COMMITTE ON PUBLIC WORKS & TRANSPORTATION	409.50
08-27	7237170006	Do	07/09/87	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	328.50
08-27	7237170007	Do	07/15/87	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	373.50
08-27	7237170008	Do	07/21/87	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	841.50
08-27	7237170009	Do	07/22/87	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	616.50
08-27	7237170010	Do	07/23/87	COMMITTE ON PUBLIC WORKS & TRANSPORTATION	265.50
08-27	7237170011	Do	07/23/87	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	517.50
08-27	7237170012	Do	07/28/87	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	999.00
08-27	7237170013	Do	07/30/87	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	211.50
08-27	7237170001	HERITAGE REPORTING CORP	07/13/87	COMMITTEE ON GOVERNMENT OPERATIONS	348.75
08-27	7237310002	ANN RILEY & ASSOCIATES	07/21/87	GOVERNMENT OPERATIONS	555.00
08-27	7237310003	Do	07/22/87	GOVERNMENT OPERATIONS	791.25
08-27	7237310001	Do	07/23/87	GOVERNMENT OPERATIONS	180.00
08-28	7238050002	HERITAGE REPORTING CORP	07/06/87	COMMITTEE ON ARMED SERVICES	383.50
08-28	7238050001	Do	07/21/87	COMMITTEE ON ARMED SERVICES	162.45
08-28	7238050004	Do	07/21/87	COMMITTEE ON ARMED SERVICES	316.35
08-28	7238050003	Do	07/23/87	COMMITTEE ON ARMED SERVICES	114.00
08-28	7239180004	ACE-FEDERAL REPORTERS INC	02/04/87	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	1,187.20
08-28	7239180003	Do	02/24/87	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	545.90
08-28	7239180002	Do	02/25/87	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	371.00
08-28	7239180001	Do	03/03/87	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	1,275.00
08-28	7239180010	Do	03/03/87	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	556.50

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

REPORTING HEARING—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-28	7239180009	Do	03/04/87	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	747.30
08-28	7239180008	Do	03/10/87	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	376.30
08-28	7239180007	Do	03/11/87	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	555.90
08-28	7239180006	Do	03/17/87	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	270.30
08-28	7239180005	Do	03/18/87	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	47.70
08-28	7239180014	Do	03/18/87	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	455.80
08-28	7239180012	Do	03/19/87	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	498.20
08-28	7239180013	Do	03/19/87	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	747.30
08-28	7239180011	Do	03/25/87	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	895.70
08-28	7239180019	Do	03/26/87	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	795.60
08-28	7239180018	Do	04/01/87	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	604.20
08-28	7239180017	Do	04/02/87	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	116.60
08-28	7239180025	Do	04/02/87	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	376.30
08-28	7239180024	Do	04/08/87	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	487.60
08-28	7239180023	Do	04/22/87	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	429.30
08-28	7239180015	Do	04/23/87	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	318.00
08-28	7239180016	Do	04/23/87	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	344.50
08-28	7239180022	Do	04/28/87	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	1,254.60
08-28	7239180021	Do	04/29/87	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	604.20
08-28	7239180020	Do	04/30/87	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	268.40
08-28	7239180034	Do	05/19/87	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	976.80
08-28	7239180033	Do	06/02/87	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	249.10
08-28	7239180030	Do	06/04/87	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	312.70
08-28	7239180031	Do	06/04/87	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	159.00
08-28	7239180032	Do	06/04/87	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	280.90
08-28	7239180028	Do	06/10/87	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	336.60
08-28	7239180029	Do	06/10/87	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	31.80
08-28	7239180027	Do	06/11/87	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	484.50
08-28	7239180026	Do	06/17/87	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	300.90
08-28	7239180035	COURT REPORTING SERVICES	07/14/87	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	105.60
08-28	7239180036	Do	07/21/87	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	393.60
08-28	7239180037	Do	07/22/87	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	144.00
09-09	7245220005	Do	06/24/87	SELECT COMMITTEE ON HUNGER	548.00
09-09	7245220001	HERITAGE REPORTING CORP	07/18/87	SELECT COMMITTEE ON AGING	340.20
09-09	7245220004	Do	07/20/87	COMMITTEE ON JUDICIARY	647.70
09-09	7245220003	Do	07/27/87	COMMITTEE ON EDUCATION AND LABOR	531.25
09-09	7245220002	Do	08/06/87	COMMITTEE ON SMALL BUSINESS	396.00
09-09	7245220015	MILLER REPORTING CO, INC.	08/03/87	COMMITTEE ON AGRICULTURE	988.65
09-09	7245220014	Do	08/04/87	COMMITTEE ON AGRICULTURE	1,251.90
09-09	7245220016	Do	08/05/87	COMMITTEE ON AGRICULTURE	2,398.50
09-09	7245220018	Do	08/05/87	COMMITTEE ON JUDICIARY	513.00
09-09	7245220017	Do	08/06/87	COMMITTEE ON JUDICIARY	463.50
09-09	7245220012	NEAL R. GROSS & CO.	03/05/87	COMMITTEE ON THE JUDICIARY	100.00
09-09	7245220011	Do	03/11/87	COMMITTEE ON THE JUDICIARY	323.00

09-09	7245220009	Do	03/19/87	COMMITTEE ON THE JUDICIARY	551.00
09-09	7245220010	Do	03/19/87	COMMITTEE ON THE JUDICIARY	712.50
09-09	7245220013	Do	06/17/87	COMMITTEE ON EDUCATION AND LABOR	446.35
09-09	7245220007	Do	06/24/87	SELECT COMMITTEE ON AGING	480.25
09-09	7245220008	Do	06/24/87	SELECT COMMITTEE ON AGING	875.75
09-09	7245220006	SKS GROUP, LTD	07/31/87	COMMITTEE ON HOUSE ADMINISTRATION	73.50
09-14	7253080012	ANN RILEY & ASSOCIATES	07/30/87	COMMITTEE ON ENERGY & COMMERCE	553.50
09-14	7253080018	Do	07/30/87	COMMITTEE ON ENERGY & COMMERCE	24.50
09-14	7253080020	Do	07/30/87	COMMITTEE ON ENERGY & COMMERCE	409.50
09-14	7253080021	Do	07/30/87	COMMITTEE ON ENERGY & COMMERCE	598.50
09-14	7253080022	Do	07/30/87	COMMITTEE ON ENERGY & COMMERCE	432.00
09-14	7253080010	Do	07/31/87	COMMITTEE ON ENERGY & COMMERCE	490.50
09-14	7253080023	Do	08/03/87	COMMITTEE ON ENERGY & COMMERCE	105.00
09-14	7253080016	Do	08/04/87	COMMITTEE ON ENERGY & COMMERCE	441.00
09-14	7253080011	Do	08/05/87	COMMITTEE ON ENERGY & COMMERCE	450.00
09-14	7253080015	Do	08/05/87	COMMITTEE ON ENERGY & COMMERCE	742.50
09-14	7253080017	Do	08/05/87	COMMITTEE ON ENERGY & COMMERCE	52.50
09-14	7253080019	Do	08/05/87	COMMITTEE ON ENERGY & COMMERCE	409.50
09-14	7253080024	Do	08/05/87	COMMITTEE ON ENERGY & COMMERCE	486.00
09-14	7253080008	Do	08/06/87	COMMITTEE ON ENERGY & COMMERCE	634.50
09-14	7253080009	Do	08/06/87	COMMITTEE ON ENERGY & COMMERCE	774.00
09-14	7253080013	Do	08/06/87	COMMITTEE ON ENERGY & COMMERCE	868.50
09-14	7253080014	Do	08/06/87	COMMITTEE ON ENERGY & COMMERCE	497.00
09-14	7253080007	AR-TI RECORDING, INC	08/03/87	COMMITTEE ON ENERGY AND COMMERCE	573.75
09-14	7253080025	HERITAGE REPORTING CORP	07/24/87	SELECT COMMITTEE ON HUNGER	971.80
09-14	7253080026	Do	07/31/87	COMMITTEE ON VETERANS' AFFAIRS	990.00
09-14	7253080001	MILLER REPORTING CO, INC.	07/23/87	COMMITTEE ON AGRICULTURE	146.25
09-14	7253080002	Do	07/28/87	COMMITTEE ON AGRICULTURE	504.00
09-14	7253080003	Do	07/29/87	COMMITTEE ON AGRICULTURE	621.50
09-14	7253080004	Do	07/30/87	COMMITTEE ON AGRICULTURE	81.90
09-14	7253080005	Do	07/30/87	COMMITTEE ON AGRICULTURE	9.70
09-14	7253080006	Do	07/30/87	COMMITTEE ON AGRICULTURE	1,123.20
09-16	7254180006	ACE-FEDERAL REPORTERS INC	02/04/87	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	50.40
09-16	7254180007	Do	02/24/87	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	465.30
09-16	7254180002	Do	03/04/87	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	9.40
09-16	7254180003	Do	03/04/87	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	9.40
09-16	7254180004	Do	03/04/87	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	9.40
09-16	7254180005	Do	03/05/87	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	42.00
09-16	7254180001	Do	03/24/87	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	747.30
09-16	7254180012	Do	04/07/87	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	180.60
09-16	7254180013	Do	04/07/87	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	79.80
09-16	7254180014	Do	04/07/87	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	273.00
09-16	7254180010	Do	04/08/87	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	23.50
09-16	7254180015	Do	04/08/87	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	9.40
09-16	7254180016	Do	04/09/87	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	192.70
09-16	7254180008	Do	04/23/87	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	365.40
09-16	7254180019	Do	04/29/87	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	14.10
09-16	7254180017	Do	05/21/87	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	697.20
09-16	7254180009	Do	05/28/87	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	688.80
09-16	7254180018	Do	06/02/87	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	462.00
09-16	7254180021	Do	06/10/87	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	14.10
09-16	7254180011	Do	06/11/87	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	919.80
09-16	7254180020	Do	06/17/87	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	131.60
09-16	7254180027	NEAL R. GROSS & CO.	02/25/87	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	176.25
09-16	7254180026	Do	04/07/87	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	105.00
09-16	7254180022	Do	06/25/87	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	255.00

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

REPORTING HEARING—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-16	7254180023	Do	06/25/87	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	49.00
09-16	7254180025	Do	07/14/87	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	341.25
09-16	7254180024	Do	07/15/87	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	157.50
09-16	7254190017	ACE-FEDERAL REPORTERS INC	02/25/87	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	126.90
09-16	7254190014	Do	02/26/87	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	995.40
09-16	7254190026	Do	03/03/87	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	525.00
09-16	7254190027	Do	03/04/87	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	147.00
09-16	7254190028	Do	03/04/87	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	70.50
09-16	7254190029	Do	03/04/87	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	14.10
09-16	7254190030	Do	03/04/87	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	23.50
09-16	7254190008	Do	03/05/87	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	1,180.20
09-16	7254190012	Do	03/10/87	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	184.80
09-16	7254190013	Do	03/10/87	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	8.40
09-16	7254190009	Do	03/17/87	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	21.00
09-16	7254190010	Do	03/18/87	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	23.50
09-16	7254190011	Do	03/18/87	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	37.60
09-16	7254190023	Do	03/24/87	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	810.60
09-16	7254190018	Do	03/26/87	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	369.60
09-16	7254190025	Do	03/26/87	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	508.20
09-16	7254190001	Do	04/01/87	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	65.80
09-16	7254190021	Do	04/02/87	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	117.60
09-16	7254190006	Do	04/07/87	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	25.20
09-16	7254190003	Do	04/08/87	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	117.50
09-16	7254190007	Do	04/08/87	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	42.30
09-16	7254190019	Do	04/09/87	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	16.80
09-16	7254190002	Do	04/22/87	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	18.80
09-16	7254190005	Do	04/22/87	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	28.20
09-16	7254190004	Do	04/23/87	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	730.80
09-16	7254190016	Do	04/28/87	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	331.80
09-16	7254190020	Do	05/06/87	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	437.10
09-16	7254190024	Do	05/06/87	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	4.70
09-16	7254190015	Do	06/04/87	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	151.20
09-16	7254190022	Do	06/17/87	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	32.90
09-18	7258100002	Do	03/31/87	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	837.40
09-18	7258100003	AR-TI RECORDING, INC	07/27/87	SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL	820.25
09-18	7258100004	MILLER REPORTING CO, INC.	07/22/87	COMMITTEE ON WAYS AND MEANS	775.50
09-18	7258100005	Do	07/23/87	COMMITTEE ON WAYS AND MEANS	264.60
09-18	7258100006	Do	07/28/87	COMMITTEE ON WAYS AND MEANS	225.40
09-18	7258100007	Do	07/29/87	COMMITTEE ON WAYS AND MEANS	657.00
09-18	7258100008	Do	07/30/87	COMMITTEE ON WAYS AND MEANS	78.40
09-18	7258100009	NEAL R. GROSS & CO.	06/23/87	COMMITTEE ON THE DISTRICT OF COLUMBIA	446.25
09-18	7258100001	SKS GROUP, LTD.	08/06/87	SELECT COMMITTEE ON AGING	284.96
09-22	7261070003	ACE-FEDERAL REPORTERS INC	07/21/87	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	784.40
09-22	7261070004	Do	07/30/87	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	402.90

09-22	7261070001	HERITAGE REPORTING CORP.	08/06/87	COMMITTEE ON ARMED SERVICES	216.60
09-22	7261070002	Do	08/10/87	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	451.05
09-22	7261070005	LAURA B LANDRUM, COURT REPORTER	08/26/87	COMMITTEE ON THE JUDICIARY	90.00
09-22	7261070007	MILLER REPORTING CO, INC.	08/03/87	COMMITTEE ON WAYS AND MEANS	303.80
09-22	7261070006	Do	08/04/87	COMMITTEE ON WAYS AND MEANS	311.10
09-22	7261070008	Do	08/05/87	COMMITTEE ON WAYS AND MEANS	34.20
09-22	7261070009	Do	08/07/87	COMMITTEE ON WAYS AND MEANS	29.40
09-22	7261590008	HERITAGE REPORTING CORP.	08/17/87	COMMITTEE ON POST OFFICE & CIVIL SERVICE	338.80
09-22	7261590001	Do	08/25/87	COMMITTEE ON EDUCATION AND LABOR	288.35
09-22	7261590003	NEAL R. GROSS & CO.	07/14/87	COMMITTEE ON POST OFFICE & CIVIL SERVICE	3.15
09-22	7261590004	Do	07/22/87	COMMITTEE ON POST OFFICE & CIVIL SERVICE	72.00
09-22	7261590005	Do	07/23/87	COMMITTEE ON POST OFFICE & CIVIL SERVICE	206.25
09-22	7261590006	Do	07/29/87	COMMITTEE ON POST OFFICE & CIVIL SERVICE	420.00
09-22	7261590007	Do	08/04/87	COMMITTEE ON POST OFFICE & CIVIL SERVICE	502.50
09-22	7261590002	Do	08/05/87	COMMITTEE ON POST OFFICE & CIVIL SERVICE	153.75
09-24	7265060001	HERITAGE REPORTING CORP.	07/31/87	SELECT COMMITTEE ON CHILDREN, YOUTH & FAMILIES	504.35
09-24	7265060003	Do	08/14/87	COMMITTEE ON SMALL BUSINESS	584.00
09-24	7265060002	Do	08/21/87	COMMITTEE ON THE JUDICIARY	397.50
09-28	7271010004	ACE-FEDERAL REPORTERS INC.	06/18/87	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	16.80
09-28	7271010005	Do	06/18/87	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	8.40
09-28	7271010015	Do	06/23/87	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	1,108.80
09-28	7271010017	Do	06/24/87	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	37.60
09-28	7271010018	Do	06/24/87	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	14.10
09-28	7271010003	Do	06/30/87	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	1,335.60
09-28	7271010009	Do	07/14/87	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	550.20
09-28	7271010010	Do	07/14/87	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	915.60
09-28	7271010007	Do	07/15/87	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	28.20
09-28	7271010019	Do	07/15/87	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	32.90
09-28	7271010001	Do	07/22/87	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	14.10
09-28	7271010002	Do	07/22/87	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	23.50
09-28	7271010008	Do	07/22/87	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	117.50
09-28	7271010016	Do	07/22/87	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	4.70
09-28	7271010006	Do	07/29/87	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	14.10
09-28	7271010011	Do	07/29/87	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	28.20
09-28	7271010012	Do	07/29/87	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	56.40
09-28	7271010013	Do	07/29/87	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	37.60
09-28	7271010014	Do	07/29/87	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	37.60
09-30	7271690003	Do	07/15/87	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	45.90
09-30	7271690004	Do	07/15/87	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	249.90
09-30	7271690002	Do	08/04/87	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	333.90
09-30	7271690018	ALASKA STENOTYPE REPORTERS	08/19/87	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	516.00
09-30	7271690019	Do	08/19/87	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	3.96
09-30	7271690010	MILLER REPORTING CO, INC.	07/21/87	COMMITTEE ON THE JUDICIARY	504.00
09-30	7271690011	Do	07/22/87	COMMITTEE ON THE JUDICIARY	450.00
09-30	7271690012	Do	07/23/87	COMMITTEE ON THE JUDICIARY	427.50
09-30	7271690013	Do	07/23/87	COMMITTEE ON THE JUDICIARY	603.00
09-30	7271690014	Do	07/23/87	COMMITTEE ON THE JUDICIARY	1,164.15
09-30	7271690016	Do	07/28/87	COMMITTEE ON THE JUDICIARY	485.55
09-30	7271690015	Do	07/29/87	COMMITTEE ON THE JUDICIARY	415.35
09-30	7271690017	Do	07/30/87	COMMITTEE ON THE JUDICIARY	1,128.60
09-30	7271690008	Do	09/10/87	COMMITTEE ON THE JUDICIARY	666.00
09-30	7271690009	Do	09/10/87	COMMITTEE ON THE JUDICIARY	108.00
09-30	7271690001	Do	09/15/87	COMMITTEE ON APPROPRIATIONS	1,191.80
09-30	7271690005	NEAL R. GROSS & CO.	07/23/87	COMMITTEE ON THE DISTRICT OF COLUMBIA	412.50
09-30	7271690006	Do	08/04/87	COMMITTEE ON THE DISTRICT OF COLUMBIA	435.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
ALLOWANCES AND EXPENSES—Con.					
REPORTING HEARING—Con.					
09-30	7271690007	Do	08/05/87	COMMITTEE ON THE DISTRICT OF COLUMBIA	690.00
				EXPENDITURES FOR 3RD QUARTER	
				EXPENSES	
				ALLOWANCES AND EXPENSES	242,778.39
ADJUSTMENTS/REFUNDS					
EXPENSES					
07-31	7253990001	OFFICE OF FINANCE	02/12/87	DEBIT TO CORRECT ADJUSTMENT IN APRIL	10.20
				EXPENDITURES FOR 3RD QUARTER	
				EXPENSES	
				ALLOWANCES AND EXPENSES	10.20
				TOTAL	**242,788.59**
FURNITURE AND FURNISHINGS					
EXPENSES					
07-07	7183020004	ALLIED HARDWARE	06/10/87	FR-1710-E SUPPLIES & MATERIALS	270.00
07-07	7183020005	BANCBOSTON FINANCIAL CO.	06/15/87	FR-1726-E SUPPLIES & MATERIALS	1,586.03
07-07	7183020001	BEDELL'S	05/18/87	FR--1659-E SUPPLIES & MATERIALS	24.24
07-07	7183020003	MOHAWK FINISHING PRODUCTS, INC	06/09/87	FR-1705-E SUPPLIES & MATERIALS	132.37
07-07	7183020002	OUTWATER HARDWARE CORP.	06/09/87	FR-1704-E SUPPLIES & MATERIALS	118.20
07-07	7187130005	BOWMAN DISTRIBUTION	06/17/87	FR-1742-E SUPPLIES & MATERIALS	159.25
07-07	7187130007	J. GIBSON MCILVAIN LUMBER	06/09/87	FR-1701-E SUPPLIES & MATERIALS	407.88
07-07	7187130008	Do	06/22/87	FR-1745-E SUPPLIES & MATERIALS	500.44
07-07	7187130006	JOHN DUER & SONS, INC	05/15/87	FR-1653-E SUPPLIES & MATERIALS	110.40
07-07	7187130001	M S GINN CO	04/10/87	FR-1580-E FURNITURE CREDIT MEMO	1,564.80
07-07	7187130002	MIDDLETOWN LEATHER	04/21/87	FR-1592-E SUPPLIES & MATERIALS	2,471.10
07-07	7187130003	Do	05/07/87	FR-1632-E SUPPLIES & MATEIALS	2,300.20
07-07	7187130004	Do	05/29/87	FR-1682-E SUPPLIES & MATERIALS	2,322.61
07-13	7191700003	ALLIED HARDWARE	06/10/87	FR-1710-E SUPPLIES & MATERIALS	459.05
07-13	7191700002	ALLIED PLYWOOD CORP.	06/09/87	FR-1702-E SUPPLIES & MATERIALS	215.70
07-13	7191700006	BIGELOW-SANFORD, INC.	04/27/87	FR-1610-E CARPET	5,440.10
07-13	7191700005	BRUNSCHWIG & FILS, INC	06/23/87	FR-1749-E SUPPLIES & MATERIALS (DISCOUNT INCLUDED)	246.56
07-13	7191700007	DAN KAIN TROPHIES INC.	05/18/87	FR-1660-E SUPPLIES & MATERIALS	133.79
07-13	7191700009	DISTRICT SUPPLY	05/26/87	FR-1673-E SUPPLIES & MATERIALS	49.50
07-13	7191700008	FRANKLIN INTERNATIONAL INC.	05/22/87	FR-1669-E SUPPLIES & MATERIALS	40.72
07-13	7191700001	NEW HERMES, INC	06/04/87	FR-1696-E SUPPLIES & MATERIALS	907.05
07-13	7191700010	SNEE PAINT CO	05/29/87	FR-1690-E SUPPLIES & MATERIALS	136.62
07-13	7191700004	STATE SAW & MACHINERY	06/23/87	FR-1743-E SUPPLIES & MATERIALS	144.70
07-14	7194010010	ASSOCIATED WIRE PRODUCTS CORP.	06/23/87	FR-1753-E SUPPLIES & MATERIALS	249.06

07-14	7194010011	BEDELL'S	05/27/87	FR-1680-E SUPPLIES & MATERIALS (DISCOUNT INCLUDED) 2,405.70
07-14	7194010012	Do	06/11/87	FR-1717-E SUPPLIES & MATERIALS (DISCOUNT INCLUDED) 134.84
07-14	7194010013	Do	06/15/87	FR-1725-E SUPPLIES & MATERIALS 318.28
07-14	7194010006	DOMINION ELECTRIC	06/15/87	FR-1727-E SUPPLIES & MATERIALS 683.76
07-14	7194010009	J. GIBSON MCILVAIN	06/30/87	FR-1769-E SUPPLIES & MATERIALS 2,006.23
07-14	7194010005	JOHN DUER & SONS	06/23/87	FR-1752-E SUPPLIES & MATERIALS 297.10
07-14	7194010003	L. FISHMAN & SON	06/23/87	FR-1746-E SUPPLIES & MATERIALS 1,960.71
07-14	7194010014	LEE AUTO PARTS	05/29/87	FR-1687-E SUPPLIES & MATERIALS 216.51
07-14	7194010015	Do	06/09/87	FR-1706-E SUPPLIES & MATERIALS 41.97
07-14	7194010007	MOHAWK FINISHING PRODUCTS, INC	06/24/87	FR-1758-E SUPPLIES & MATERIALS 110.85
07-14	7194010001	READ PLASTICS	06/15/87	FR-1728-E SUPPLIES & MATERIALS 2,187.72
07-14	7194010008	Do	06/24/87	FR-1759-E SUPPLIES & MATERIALS 220.00
07-14	7194010004	ROBERT ALLEN FABRICS	06/23/87	FR-1750-E SUPPLIES & MATERIALS 1,040.00
07-14	7194010002	THE ALL-PRO LINE	06/15/87	FR-1729-E SUPPLIES & MATERIALS (DISCOUNT INCLUDED) 51.48
07-17	7198050001	SUPREME EQUIPMENT & SYSTEMS CORP	04/23/87	FR-1607-E FURNITURE 1,041.49
07-20	7198020005	CINTAS CORP	06/17/87	FR-1741-E SUPPLIES & MATERIALS UNIFORMS 695.56
07-20	7198020004	E R CARPENTER CO	06/15/87	FR-1733-E SUPPLIES & MATERIALS 1,562.59
07-20	7198020002	FIELDCREST MILLS, INC	04/24/87	FR-1608-E CARPET 1,511.98
07-20	7198020003	KRUEGER	05/20/87	FR-1664-E SUPPLIES & MATERIALS 2,731.97
07-20	7198020001	ROYAL FURN. CO	04/27/87	FR-1606-E FURNITURE LAMPS 24,453.00
07-20	7198130001	DISTRICT SUPPLY	04/15/87	FR-1587-E SUPPLIES & MATERIALS 21.50
07-20	7198130006	GLASS DISTRIBUTOR	06/30/87	FR-1763-E SUPPLIES & MATERIALS 668.80
07-20	7198130004	L. FISHMAN & SON	06/23/87	FR-1746-E SUPPLIES & MATERIALS 37.59
07-20	7198130005	Do	06/29/87	FR-1760-E SUPPLIES & MATERIALS 793.92
07-20	7198130008	LANDMARK CHAIR CO, INC	07/09/87	FR-1794-E SUPPLIES & MATERIALS FREIGHT CHARGES 241.81
07-20	7198130002	READ PLASTICS	05/13/87	FR-1646-E SUPPLIES & MATERIALS 253.76
07-20	7198130009	Do	06/04/87	FR-1697-E SUPPLIES & MATERIALS 1,774.86
07-20	7198130007	SCHUMACHER-WAVERLY	06/30/87	FR-1772-E SUPPLIES & MATERIALS 72.50
07-24	7204140004	BAKER KNAPP & TUBBS	03/20/87	FR-1532-E FURNITURE 3,022.00
07-24	7204140005	KNOLL INTERNATIONAL INC.	03/25/87	FR-1542-E SUPPLIES AND MATERIALS DISCOUNT INCLUDED 266.74
07-24	7204140001	MIDDLETOWN LEATHER	01/28/87	FR-1403-E SUPPLIES AND MATERIALS 2,364.68
07-24	7204140002	Do	02/25/87	FR-1464-E SUPPLIES AND MATERIALS 2,343.60
07-24	7204140006	Do	02/26/87	FR-1470-E SUPPLIES AND MATERIALS 2,354.76
07-28	7205140003	DIE-CUT PRODUCTS CO	06/16/87	FR-1721-E SUPPLIES & MATERIALS 639.68
07-28	7205140001	MANUFACTURES HANOVER FACTORING	06/10/87	FR-1711-E SUPPLIES & MATERIALS 29.25
07-28	7205140002	Do	06/23/87	FR-1754-E SUPPLIES & MATERIALS 1,524.90
07-28	7205140004	MOHAWK FINISHING PRODUCTS, INC	06/24/87	FR-1758-E SUPPLIES & MATERIALS 348.48
07-28	7205140005	WESTGATE FABRICS	07/01/87	FR-1781-E SUPPLIES & MATERIALS 87.06
07-30	7209030001	AC & R INSULATION CO., INC.	06/23/87	FR-1757 SUPPLIES & MATERIALS 544.91
07-30	7209030009	BEDELL'S	06/17/87	FR-1740 SUPPLIES & MATERIALS 328.00
07-30	7209030006	DISTRICT SUPPLY	04/15/87	FR-1587 SUPPLIES & MATERIALS 21.50
07-30	7209030010	FIELDCREST MILLS INC.	06/01/87	FR-1692 CARPET 6,442.43
07-30	7209030004	J. GIBSON MCILVAIN	07/16/87	FR-1808 SUPPLIES & MATERIALS 2,026.50
07-30	7209030007	KRUEGER	05/21/87	FR-1666 SUPPLIES & MATERIALS 2,780.17
07-30	7209030002	POTOMAC TOOL & DRILLING	06/30/87	FR-1762 SUPPLIES & MATERIALS 42.72
07-30	7209030005	SHAW-WALKER COMPANY	01/27/87	FR-1391 FURNITURE 22,261.60
07-30	7209030003	STROHEIM & ROMANN INC.	06/30/87	FR-1771 SUPPLIES & MATERIALS 141.85
07-31	7212730008	BRUNING PAINT CENTER	06/23/87	FR-1756-E SUPPLIES & MATERIALS (DISCOUNT INCLUDED) 108.19
07-31	7212730009	COMMERCIAL WIPING CLOTH	07/01/87	FR-1773-E SUPPLIES & MATERIALS 1,847.50
07-31	7212730006	M S GINN CO	04/07/87	FR-1571-E FURNITURE 760.00
07-31	7212730007	Do	06/11/87	FR-1716-E FURNITURE 760.00
07-31	7212730001	MIDDLETOWN LEATHER	05/05/87	FR-1623-E SUPPLIES & MATERIALS, DISCOUNT INCLUDED 2,361.83
07-31	7212730002	Do	05/21/87	FR-1667-E SUPPLIES & MATERIALS (DISCOUNT INCLUDED) 2,154.51
07-31	7212730003	Do	05/26/87	FR-1674-E SUPPLIES & MATERIALS, DISCOUNT INCLUDED 2,190.93
07-31	7212730010	MOHAWK FINISHING PRODUCTS, INC	07/23/87	FR-1826-E SUPPLIES & MATERIALS 368.04
07-31	7212730004	READ PLASTICS	05/29/87	FR-1688-E SUPPLIES & MATERIALS 1,280.00

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

FURNITURE AND FURNISHINGS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-31	7212730005	Do	06/24/87	FR-1759-E SUPPLIES & MATERIALS	220.00
08-05	7215050004	FIELDCREST CANNON, INC.	06/01/87	FR-1692 CARPET	2,274.87
08-05	7215050005	M S GINN CO	04/27/87	FR-1605 FURNITURE	80,148.00
08-05	7215050002	Do	05/21/87	FR-1665 SUPPLIES & MATERIALS	176.40
08-05	7215050003	READ PLASTICS	05/13/87	FR-1646 SUPPLIES & MATERIALS	320.00
08-05	7215050001	RISHEL	10/01/86	FR-1151 FURNITURE	33,792.00
08-10	7218530002	CADDYLAK SYSTEMS, INC.	07/01/87	FR-1774-E - SUPPLIES & MATERIALS	317.05
08-10	7218530001	CHARLES G STOTT AND CO INC	03/09/87	FR-1497-E (FURNITURE)	858.40
08-10	7218530005	J. GIBSON MCILVAIN	07/16/87	FR-1809-E - SUPPLIES & MATERIALS	2,378.00
08-10	7218530003	SPRINGER PENGUIN INC.	07/01/87	FR-1776-E - SUPPLIES & MATERIALS	2,176.40
08-10	7218530004	VIRGINIA METALCRAFTERS	07/09/87	FR-1795-E - SUPPLIES & MATERIALS	320.10
08-13	7224010003	AIRECO INC	07/02/87	FR-1783 - SUPPLIES & MATERIALS	176.51
08-13	7224010002	MIDDLETOWN LEATHER	06/15/87	FR-1724 - SUPPLIES & MATERIALS	2,340.83
08-13	7224010001	RISHEL	10/01/86	FR-1151 - FURNITURE	73,728.00
08-13	7224010005	SNEE PAINT CO	07/16/87	FR-1811 - SUPPLIES & MATERIALS	217.20
08-13	7224010004	TURNER & SEYMOUR	07/07/87	FR-1792 - SUPPLIES & MATERIALS - DISCOUNT INCLUDED	702.91
08-14	7224500004	CONTROLLED POWER CO	07/23/87	FR-1831 - SUPPLIES & MATERIALS	105.24
08-14	7224500001	DISTRICT SUPPLY	07/22/87	FR-1824 - SUPPLIES & MATERIALS	205.25
08-14	7224500002	F. P. WOLL CO.	07/22/87	FR-1825 - SUPPLIES & MATERIALS	865.00
08-14	7224500003	READ PLASTICS	07/23/87	FR-1828 - SUPPLIES & MATERIALS	205.02
08-17	7224040008	ALLIED PLYWOOD CORP.	07/16/87	FR-1810 - SUPPLIES & MATERIALS	2,313.60
08-17	7224040009	Do	07/24/87	FR-1832 - SUPPLIES & MATERIALS	340.80
08-17	7224040005	ASSOCIATED WIRE PRODUCTS CORP.	06/23/87	FR-1753 - SUPPLIES & MATERIALS	20.56
08-17	7224040002	EASTERN MOULDING CO	06/23/87	FR-1755 - SUPPLIES & MATERIALS	417.50
08-17	7224040003	LEE AUTO PARTS	07/07/87	FR-1791 - SUPPLIES & MATERIALS	34.74
08-17	7224040004	Do	07/31/87	FR-1843 - SUPPLIES & MATERIALS	38.47
08-17	7224040001	M S GINN CO	05/18/87	FR-1658 - FILES	1,681.05
08-17	7224040006	READ PLASTICS	07/13/87	FR-1803 - SUPPLIES & MATERIALS	92.85
08-17	7224040007	WHARTON SUPPLY	07/13/87	FR-1806 - SUPPLIES & MATERIALS	104.00
08-17	7226040002	ADVANCED EQUIPMENT CO	06/10/87	FR-1712 SUPPLIES & MATERIALS	1,408.40
08-17	7226040007	BEDELL'S	07/17/87	FR-1814-E SUPPLIES & MATERIALS (DISCOUNT INCLUDED)	191.07
08-17	7226040008	Do	08/05/87	FR-1859-E SUPPLIES & MATERIALS (DISCOUNT INCLUDED)	33.26
08-17	7226040003	KRUEGER	05/26/87	FR-1672 SUPPLIES & MATERIALS	2,780.17
08-17	7226040004	MIDDLETOWN LEATHER	06/17/87	FR-1731 SUPPLIES & MATERIALS (DISCOUNT INCLUDED)	2,171.32
08-17	7226040006	MOHAWK FINISHING PRODUCTS, INC	07/16/87	FR-1812-E SUPPLIES & MATERIALS	115.83
08-17	7226040001	RISHEL	10/01/86	FR-1151 FURNITURE	7,680.00
08-17	7226040005	ROBERT ALLEN FABRICS	07/13/87	FR-1800-E SUPPLIES & MATERIALS	633.25
08-17	7226040009	STATE SAW & MACHINERY	08/07/87	FR-1860-E SUPPLIES & MATERIALS	107.50
08-18	7229050005	ALLIED PLYWOOD CORP.	07/30/87	FR-1838 - SUPPLIES & MATERIALS	2,428.00
08-18	7229050010	ASSOCIATED WIRE PRODUCTS CORP.	07/07/87	FR-1793-E - SUPPLIES & MATERIALS	843.31
08-18	7229050002	BRUNSCHWIG & FILS, INC	07/20/87	FR-1817 - SUPPLIES & MATERIALS (DISCOUNT INCLUDED)	759.26
08-18	7229050006	CINTAS CORP.	06/17/87	FR-1741-E - SUPPLIES & MATERIALS	892.85
08-18	7229050003	DOMINION ELECTRIC	07/23/87	FR-1830 - SUPPLIES & MATERIALS	71.85
08-18	7229050008	ELECTROLUX	06/30/87	FR-1761-E - SUPPLIES & MATERIALS	135.00

08-18	7229050001	J MILTON BAKER CO.	07/13/87	FR-1798 - SUPPLIES & MATERIALS	333.50
08-18	7229050004	MANN & PARKER LUMBER CO	07/29/87	FR-1834 - SUPPLIES & MATERIALS	942.22
08-18	7229050009	ROBERT ALLEN FABRICS	07/02/87	FR-1785-E - SUPPLIES & MATERIALS	153.06
08-18	7229050007	TRUST COMPANY BANK OF GOERGIA	06/23/87	FR-1754-E - SUPPLIES & MATERIALS (FREIGHT CHARGES)	41.37
08-31	7239030001	ADVANCED EQUIPMENT CO	04/02/87	FR-1564-E SUPPLIES AND MATERIALS	501.00
08-31	7239030004	ALLIED PLYWOOD CORP.	08/13/87	FR-1890-E SUPPLIES AND MATERIALS	81.76
08-31	7239030003	ATLANTIC COPPER & BRASS	07/30/87	FR-1837-E SUPPLIES AND MATERIALS	113.25
08-31	7239030002	CHEMICAL BUSINESS	07/09/87	FR-1797-E CARPET	2,085.20
08-31	7239030006	KRAVET FABRICS, INC	07/01/87	FR-1782-E SUPPLIES AND MATERIALS	69.46
08-31	7239030007	Do	07/02/87	FR-1784-E SUPPLIES AND MATERIALS	135.67
08-31	7239030008	PCI GROUP	07/07/87	FR-1790-E SUPPLIES AND MATERIALS	136.25
08-31	7239030009	PREMIER CHEMICALS, INC.	07/13/87	FR-1804-E SUPPLIES AND MATERIALS DISCOUNT INCLUDED	33.32
08-31	7239030010	STATE SAW & MACHINERY	07/20/87	FR-1815-E SUPPLIES AND MATERIALS	84.75
08-31	7239030005	THE ALL-PRO LINE	08/13/87	FR-1896-E SUPPLIES AND MATERIALS DISCOUNT INCLUDED	25.94
08-31	7239700001	ADVANCED EQUIPMENT CO	07/20/87	FR-1813-E SUPPLIES & MATERIALS	2,046.26
08-31	7239700003	BEDELL'S	07/30/87	FR-13839-E SUPPLIES & MATERIALS (DISCOUNT INCLUDED)	230.17
08-31	7239700004	Do	08/04/87	FR-1850-E SUPPLIES & MATERIALS (DISCOUNT INCLUDED)	108.39
08-31	7239700005	Do	08/05/87	FR-1855-E SUPPLIES & MATERIALS (DISCOUNT INCLUDED)	1,421.89
08-31	7239700002	DISTRICT SUPPLY	08/04/87	FR-1841-E SUPPLIES & MATERIALS	68.70
09-03	7239140009	F. SCHUMACHER	08/05/87	FR-1854-E - DRAPERY MATERIALS	1,433.39
09-03	7239140010	Do	08/07/87	FR-1863-E - DRAPERY MATERIALS	2,133.39
09-03	7239140007	GILBERT SPRUANCE CO.	07/13/87	FR-1805-E - SUPPLIES & MATERIALS	206.00
09-03	7239140008	Do	08/05/87	FR-1857-E - SUPPLIES & MATERIALS	1,029.50
09-03	7239140006	JOHN DUER & SONS	06/23/87	FR-1752-E - SUPPLIES & MATERIALS	50.40
09-03	7239140004	L. FISHMAN & SON	08/07/87	FR-1861-E - SUPPLIES & MATERIALS	1,226.68
09-03	7239140005	W T WEAVER & SONS	08/07/87	FR-1862-E - SUPPLIES & MATERIALS	150.00
09-03	7239140001	WESTGATE FABRICS	07/13/87	FR-1801-E - SUPPLIES & MATERIALS	798.29
09-03	7239140002	Do	07/20/87	FR-1818-E - SUPPLIES & MATERIALS	831.34
09-03	7239140003	Do	08/12/87	FR1879-E - DRAPERY MATERIALS	112.23
09-03	7246010001	MIDDLETOWN LEATHER	06/30/87	FR-1770-E SUPPLIES AND MATERIALS DISCOUNT INCLUDED	2,119.49
09-03	7246010002	Do	07/23/87	FR-1829-E SUPPLIES AND MATERIALS DISCOUNT INCLUDED	2,178.33
09-03	7246010004	ROBERT ALLEN FABRICS	08/03/87	FR-1845-E SUPPLIES AND MATERIALS	1,935.00
09-03	7246010005	Do	08/12/87	FR-1886-E SUPPLIES AND MATERIALS	1,485.33
09-03	7246010003	T. BAIRD MCILVAIN LUMBER	08/11/87	FR-1874-E SUPPLIES AND MATERIALS	1,597.50
09-09	7246070009	ALLIED HARDWARE	08/17/87	FR-1907-E SUPPLIES AND MATERIALS	58.40
09-09	7246070004	BORIS KROLL FABRICS	08/11/87	FR-1873-E SUPPLIES AND MATERIALS	1,123.47
09-09	7246070005	Do	08/13/87	FR-1882-E SUPPLIES AND MATERIALS	1,810.02
09-09	7246070003	COMMERCIAL WIPING CLOTH	08/08/87	FR-1864-E SUPPLIES AND MATERIALS	322.50
09-09	7246070002	DISTRICT SUPPLY	08/04/87	FR-1851-E SUPPLIES AND MATERIALS	58.95
09-09	7246070006	F. SCHUMACHER	08/10/87	FR-1866-E DRAPERY MATERIALS	2,133.39
09-09	7246070007	Do	08/12/87	FR-1883-E SUPPLIES AND MATERIALS	314.14
09-09	7246070001	JOHN DUER & SONS	07/30/87	FR-1842-E SUPPLIES AND MATERIALS	238.20
09-09	7246070011	M S GINN CO	05/11/87	FR-1638-E FURNITURE	724.50
09-09	7246070012	Do	07/09/87	FR-1796-E FURNITURE	489.00
09-09	7246070008	READ PLASTICS	08/13/87	FR-1894-E SUPPLIES AND MATERIALS	101.60
09-09	7246070013	S & W FRAMING	06/16/87	FR-1738-E SUPPLIES AND MATERIALS	25.89
09-09	7246070010	WESTGATE FABRICS	08/18/87	FR-1909-E SUPPLIES AND MATERIALS	204.70
09-10	7252700007	ARNOLDS SALES & SERVICE	08/13/87	FR-1895-E SUPPLIES & MATERIALS: SCREWDRIVER (DISCOUNT INCLUDED)	436.59
09-10	7252700003	BEDELL'S	08/21/87	FR-1917-E SUPPLIES & MATERIALS (DISCOUNT INCLUDED)	53.46
09-10	7252700004	Do	08/25/87	FR-1931-E SUPPLIES & MATERIALS (DISCOUNT INCLUDED)	177.70
09-10	7252700008	BERGMANN'S	08/24/87	FR-1902-E SUPPLIES & MATERIALS, CLEANING	323.00
09-10	7252700009	BESWAY SYSTEMS	08/21/87	FR-1918-E SUPPLIES & MATERIALS: 55 GALLON DRUMS	757.00
09-10	7252700005	DISTRICT SUPPLY	08/25/87	FR-1929-E SUPPLIES & MATERIALS	24.50
09-10	7252700006	METRO PAINTS, INC.	08/05/87	FR-1858-E SUPPLIES & MATERIALS	167.42
09-10	7252700010	ROGERS TEXTILES & TRIM	07/20/87	FR-1819-E SUPPLIES & MATERIALS (DISCOUNT INCLUDED)	436.67
09-10	7252700002	Do	08/17/87	FR-1903-E SUPPLIES & MATERIALS (DISCOUNT INCLUDED)	232.30

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

FURNITURE AND FURNISHINGS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-11	7253530001	BEDELL'S	06/30/87	FR-1768 - SUPPLIES & MATERIALS	1,946.34
09-11	7253530002	Do	07/06/87	FR-1787 - SUPPLIES & MATERIALS	1,946.34
09-11	7253530008	FIELDCREST CANNON, INC.	08/11/87	FR-1872 - CARPET (DISCOUNT INCLUDED)	5,192.10
09-11	7253530006	GILBERT SPRUANCE CO.	07/13/87	FR-1805 - SUPPLIES & MATERIALS	224.00
09-11	7253530007	Do	08/25/87	FR-1928 - SUPPLIES & MATERIALS	244.75
09-11	7253530005	MANN & PARKER LUMBER CO	08/24/87	FR-1923 - SUPPLIES & MATERIALS	1,674.43
09-11	7253530010	READ PLASTICS	08/13/87	FR-1894 - SUPPLIES & MATERIALS	1,725.00
09-11	7253530004	ROCKLAND INDUSTRIES	07/30/87	FR-1841 - SUPPLIES & MATERIALS	750.00
09-11	7253530003	SNEE PAINT CO	07/29/87	FR-1835 - SUPPLIES & MATERIALS	97.20
09-11	7253530009	STRATFORD HALL, IN	08/11/87	FR-1875 - SUPPLIES & MATERIALS	268.33
09-11	7254010005	PENNDEL FURN MFG CO	06/10/87	FR-1695,1739 SUPPLIES AND MATERIALS CHAIR FRAMES	5,227.50
09-11	7254010004	Do	06/23/87	FR-1708, 1751 SUPPLIES AND MATERIALS CHAIR FRAMES	5,227.50
09-11	7254010001	ROYAL FURN. CO.	08/17/87	FR-1906 SUPPLIES AND MATERIALS VENETIAN BLINDS	2,432.25
09-11	7254010003	SPRINGER PENGUIN INC.	08/25/87	FR-1926 SUPPLIES AND MATERIALS	2,176.40
09-11	7254010002	STATE SAW & MACHINERY	08/24/87	FR-1913 SUPPLIES AND MATERIALS	327.20
09-14	7257180001	F. SCHUMACHER	07/13/87	FR-1799 DRAPERY MATERIALS	2,450.00
09-14	7257180002	Do	07/16/87	FR-1807 DRAPERY MATERIALS	2,523.36
09-14	7257180003	Do	07/20/87	FR-1816 DRAPERY MATERIALS	2,450.00
09-14	7257180004	FIELDCREST MILLS INC.	08/11/87	FR-1869 CARPET	2,619.72
09-18	7259470003	ALLIED HARDWARE	08/21/87	FR-1916 SUPPLIES & MATERIALS	40.05
09-18	7259470001	BORIS KROLL FABRICS	08/11/87	FR-1873 SUPPLIES & MATERIALS	312.05
09-18	7259470002	CAVALIER FABRICS	08/13/87	FR-1893 SUPPLIES & MATERIALS	199.09
09-18	7259470005	JOHN DUER & SONS	05/29/87	FR-1681 SUPPLIES & MATERIALS	520.00
09-18	7259470004	MIDDLETOWN LEATHER	08/24/87	FR-1922 SUPPLIES & MATERIALS	276.28
09-18	7259470006	MILES GLASS CO.	06/15/87	FR-1737 SUPPLIES & MATERIALS	97.00
09-18	7259470007	THE ALL-PRO LINE	07/22/87	FR-1822 SUPPLIES & MATERIALS	101.51
09-18	7259470008	THE MOSLER SAFE CO	08/05/87	FR-1853 SUPPLIES & MATERIALS	515.13
09-21	7264730010	AC & R INSULATION CO., INC.	08/21/87	FR-1915-E SUPPLIES & MATERIALS (DISCOUNT INCLUDED)	544.99
09-21	7264730006	ALLIED HARDWARE	08/13/87	FR-1892-E SUPPLIES & MATERIALS	270.10
09-21	7264730004	BARCLAYSAMERICAN	08/12/87	FR-1887-E SUPPLIES & MATERIALS	1,324.39
09-21	7264730005	F. SCHUMACHER	08/12/87	FR-1889-E SUPPLIES & MATERIALS	785.13
09-21	7264730001	POTOMAC TOOL & DRILLING	08/04/87	FR-1848-E SUPPLIES & MATERIALS, DISCOUNT INCLUDED	453.34
09-21	7264730007	READ PLASTICS	08/13/87	FR-1894-E SUPPLIES & MATERIALS	116.00
09-21	7264730008	Do	08/24/87	FR-1919-E SUPPLIES & MATERIALS	587.84
09-21	7264730002	SANDSTROM ASSOCIATES	08/11/87	FR-1874-E SUPPLIES & MATERIALS	1,558.25
09-21	7264730003	Do	08/12/87	FR-1878-E SUPPLIES & MATERIALS	1,558.25
09-21	7264730009	THE WOODWORKERS STORE	08/17/87	FR-1908-E SUPPLIES & MATERIALS	151.10
09-23	7264150005	AA LADDER	07/28/87	FR-1833-E SUPPLIES AND MATERIALS	186.40
09-23	7264150007	ALLIED PLYWOOD CORP.	08/31/87	FR-1943-E SUPPLIES AND MATERIALS	936.00
09-23	7264150002	CINTAS CORP.	06/17/87	FR-1741-E SUPPLIES AND MATERIALS - UNIFORM LAUNDRY	646.49
09-23	7264150006	EASTERN MOULDING CO	08/25/87	FR-1935-E SUPPLIES AND MATERIALS	475.00
09-23	7264150003	GEORGETOWN FLOOR COVERINGS, INC.	07/13/87	FR-1802-E CARPET	2,425.60
09-23	7264150009	GLASS DISTRIBUTOR	09/01/87	FR-1945-E SUPPLIES AND MATERIALS	12.08
09-23	7264150001	KRAVET FABRICS, INC.	06/01/87	FR-1693-E DRAPERY MATERIALS	4,171.46

09-23	7264150004	LEE AUTO PARTS	07/23/87	FR-1827-E SUPPLIES AND MATERIALS	46.57
09-23	7264150008	S & W FRAMING	09/01/87	FR-1944-E SUPPLIES AND MATERIALS	169.35
09-25	7266750003	MIDWEST FASTENER CORP	07/22/87	FR-1821-E SUPPLIES & MATERIALS	340.78
09-25	7266750001	SCALAMANDRE	07/01/87	FR-1775-E SUPPLIES & MATERIALS	1,711.35
09-25	7266750002	Do	07/06/87	FR-1786-E SUPPLIES & MATERIALS	1,711.35
09-25	7268010001	ADVANCED EQUIPMENT CO	07/22/87	FR-1823-E SUPPLIES AND MATERIALS	157.44
09-25	7268010002	BORIS KROLL FABRICS	08/12/87	FR-1880-E DRAPERY MATERIALS	1,809.96
09-25	7268010004	READ PLASTICS	08/24/87	FR-1919-E SUPPLIES AND MATERIALS	498.76
09-25	7268010005	THE ALL-PRO LINE	08/27/87	FR-1941-E SUPPLIES AND MATERIALS DISCOUNT INCLUDED	33.66
09-25	7268010003	WALL PRODUCTS CO.	08/17/87	FR-1905-E SUPPLIES AND MATERIALS	15.91
09-29	7271030001	BORIS KROLL FABRICS	08/11/87	FR-1873-E - SUPPLIES & MATERIALS	870.59
09-29	7271030002	DISTRICT SUPPLY	08/25/87	FR-1929-E - SUPPLIES & MATERIALS	9.50
09-29	7271030004	L. FISHMAN & SON	09/15/87	FR-1950-E - SUPPLIES & MATERIALS	637.80
09-29	7271030003	VIRGINIA PACKAGING CO.	08/25/87	FR-1934-E - SUPPLIES & MATERIALS	46.50

EXPENDITURES FOR 3RD QUARTER

EXPENSES

ALLOWANCES AND EXPENSES 455,688.40

ADJUSTMENTS/REFUNDS

EXPENSES

06-05	7229990003	M S GINN CO	04/23/87	REFUND DUE TO WRONG PAYEE	(1,041.49)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

ALLOWANCES AND EXPENSES ..... (1,041.49)

TOTAL **454,646.91**

TOTAL EXPENDITURES FOR 3RD QUARTER

EXPENSES

ALLOWANCES AND EXPENSES 12,902,896.86

OFFICIAL MAIL COST

OFFICIAL MAIL COST - HOUSE

EXPENSES

07-20	7198090001	DISBURSING OFFICER	06/01/87–06/30/87	REIMBURSEMENT FOR FRANKED MAIL FOR THE U.S. HOUSE OF REPRESENTATIVES	2,704,962.00
07-20	7198090002	Do	06/01/87–06/30/87	REIMBURSEMENT FOR FRANKED MAIL FOR THE U.S. SENATE	1,766,050.00
09-16	7253130001	Do	07/01/87–07/31/87	REIMBURSEMENT FOR FRANKED MAIL FOR THE MONTH FOR THE US HOUSE OF REPRESENTATIVES	2,704,962.00

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL MAIL COST 7,175,974.00

TOTAL **7,175,974.00**

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICIAL MAIL COST—Con.					
OFFICIAL MAIL COST - SENATE					
EXPENSES					
09-16	7253130003	DISBURSING OFFICER	07/01/87–07/31/87	REIMBURSEMENT FOR FRANKED MAIL FOR THE MONTH FOR THE US SENATE	1,766,050.00
				EXPENDITURES FOR 3RD QUARTER	
				EXPENSES	
				OFFICIAL MAIL COST	1,766,050.00
				TOTAL	**1,766,050.00**
				TOTAL EXPENDITURES FOR 3RD QUARTER	
				EXPENSES	
				OFFICIAL MAIL COST	8,942,024.00

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
ABARNO, MARIE I.	668
ABBOTT, LUCY	195
ABBOTT, STEVEN	1265
ABBRUZZESE, PETER A.	1515
ABDALLAH, CHRISTINE E.	120
ABDULLAH, SHAHID ZAKI	1498
ABEL, HOLLY L.	607
ABEL, ROBERT ELLIOTT	337
ABELSON, EVELYN	1016
ABERNATHY, CATHERINE MARY	1353
ABERNATHY, JAMES D.	1522
ABERNATHY, SARAH LOUISE	951
ABERNETHY, DAVID S.	1579
ABERNETHY, NANCY	883
ABEYTA, PABLITA T.	239
ABRAHAM, JANDEE K.	1163
ABRAHAMSON, JEFFERY A.	856
ABRAHAMSON, KURT GUNNAR	1444
ABRAM, CHRISTINE D.	1477
ABRILZ, SULMA V.	400
ABUTAA, BELINDA L.	56
ACEVEDO, MARJORIE E.	637
ACHENBACH, MONTE M.	1057
ACHILLES, GORDON ALAN	1141
ACKERMAN, REBECCA	1193
ACKLEY, HOWARD W.	581
ADAMS, ANN B.	367
ADAMS, ARLENE R.	860
ADAMS, BILLIE B.	306
ADAMS, BRENDA J.	1549
ADAMS, BURNEY LEE	1123
ADAMS, CHRISTINE SMITH	280
ADAMS, DAVID S.	1555
ADAMS, ELIZABETH	994
ADAMS, JAMES W.	19
ADAMS, JEANNE H.	685
ADAMS, JEROME M., JR.	1401
ADAMS, JOHN GILBERT	874
ADAMS, LARRY DELBERT	1037
ADAMS, PATRICIA A.	1296
ADAMS, ROSEMARY	363
ADAMS, SAMUEL F.	353
ADAMS, SHAFTON T.	19
ADAMS, STEPHEN T.	1477
ADAMS, THOMAS B.	406
ADAMS, THOMAS J, III	1488
ADAMS, THOMAS LEE	1049
ADAMS, WESTON, III	1575
ADAMS, WILLIAM S.	988
ADAMSON, DANIEL M.	1544
ADAMSON, HEATHER L.	107
ADCOCK, DANIEL C.	866
ADCOCK, MICHAEL WADE	478
ADDABBO, JOHN D.	8
ADDINGTON, DAVID S.	1515
ADDISON, LAVARNE	1495
ADDY, ROSEMARY	1332
ADELIZZI, MICHAEL M.	322
ADIKES, KRISTEN	33
ADKINS, SUSAN D.	1477
ADLAM, LESLIE EGEBERG	955
ADLER, ROBERT	1507
ADRIAN, MARTI E.	1437
AGAN, WREXIE L.	132
AGAR, ADRIANNE R.	82
AGAR, TIMI SUE	249
AGEE, MATTHEW P.	8
AGEE, TINA M.	33
AGLER, VICKIE L.	617
AGNER, DAVID W.	19
AGNEW, BRUCE EDWARD	929
AGNEW, CONSTANCE	129
AGNEW, RICHARD A.	1544
AGRIS, NANCY ANN	1515
AGUILAR, ELOY	544
AGUIRRE, JOHN J.	1117, 1477
AHEARN, MARK A.	277
AHEARN, MAUREEN	150
AHKAMI, NEGAR ANNA	33
AHLENIUS, KRISTEN SUE	917
AHLERING, BELSON	413
AHO, DEBORAH JO	344
AHWINONA, CYNTHIA ANN	1472
AICARDI, DONALD V.	1157
AILLET, DENISE	1128
AINGER, NANCY A.	914
AKINS, THOMAS EUGENE	540
ALAGO, JUANITA	1085
ALAHYDOIAN, RUTH F.	1486
ALARIE, BRIAN K.	300
ALBERT, MARY FRANCES	986
ALBERT, SHIRLEY M.	1435
ALBERT, THOMAS A.	50, 1002
ALBERTIE, HEATHER JO	33
ALBERTUS, SHIRLEY M.	452
ALBRECHT, JEFFREY B.	832
ALBRECHT, VIRGINIA	140
ALCALDE, NANCY T.	1358
ALCOCK, LYNN	1549
ALCOCK, ROBERT M.	1358
ALCORN, PEGGY A.	322
ALDERMAN, ALLISON MARIE	1148
ALDERSON, PATRICIA LEE	755
ALDRIDGE, CHRIS DOMENIC	878, 1519
ALEBIS, PATRICIA M.	755
ALEDO-SIMPSON, DEBBIE B.	1016
ALEXANDER, BERNESTINE	156
ALEXANDER, CAROLYN ALBRA	459
ALEXANDER, CHRISTINE ANN	1368
ALEXANDER, DONALD E.	19
ALEXANDER, DONNA KAY	903
ALEXANDER, JAMES	1591
ALEXANDER, JOHN C.	906
ALEXANDER, KENDRA LYN	33
ALEXANDER, LEE ANN	885
ALEXANDER, LILA JEAN	467
ALEXANDER, MICHAEL L.	444
ALEXANDER, NEIL	171
ALEXANDER, PATRICE ELAINE	371
ALEXANDER, SARAH E.	965
ALEXANDER, SHARYN BURRELL	73
ALEXANDER, SHIRLEY	33
ALEXINAS, GERTRUDE	589
ALEXIS, HILARY I.	302
ALFORD, MARY BETH	478
ALFRED, SHARON J.	473
ALI, BRENDA M.	1567
ALIFERIS, SCOTT ALAN	344
ALIOTTI, KRISTEN	120
ALLAN, JEAN MARIE	8
ALLEMAN, KRISTEN	264
ALLEN, CARLA C.	969
ALLEN, CONSUELA H.	1525
ALLEN, DONNA M.	791
ALLEN, EDWARD L, JR.	903
ALLEN, EDWIN H.	1507
ALLEN, ELLEN ELIZABETH	1049
ALLEN, ELRY T, JR.	585
ALLEN, GEORGE F.	1482
ALLEN, IRVIN M.	1477
ALLEN, JOHN H.	260
ALLEN, JOHN M.	8
ALLEN, JOHN MERLE	33
ALLEN, MARGARET L.	1004
ALLEN, MARJORIE D.	89
ALLEN, MICHAEL KENNETH	8
ALLEN, ROBERT E.	8
ALLEN, ROSE ANN	33
ALLEN, SHEILA ANN	525
ALLEN, SUZZETTE CAROL	1459
ALLEN, TERRY	641
ALLEN, TOM RANDOLPH	1063
ALLEN, WILLEAN	33
ALLEN, WILLIAM N.	974
ALLEY, ALEXANDRA MAYNE	1145
ALLINGER, NANCY BARBARA	1237
ALLISON, NANCY L.	878, 1555
ALLISON, PATRICIA L.	795
ALLISON, SCOTT CHRISTOPHER	459
ALLMAN, MARTHA P.	554
ALLOCCO, SCOTT J.	511
ALMQUIST, MICHELLE ANN	168
ALOE, MARY E.	1525
ALONGI, JOHN RICHARD	565
ALPEROVITZ, GAR	824
ALPERSON, PHILIP R.	1358
ALSTON, DOROTHY	43
ALSTON, GREGORY R.	597
ALSTON, ONA	415
ALSTON, YVONNE KATHRYN	1602
ALTENBURG, JEFFREY J.	738
ALTMAN, K A.	711
ALTMANN, JAYSON LEE	1049
ALTOBELLI, STEPHEN	1000
ALTRICHTER, DOUGLAS MARK	1293
ALTSHULE, ERIC	4
ALUKONIS, JOSEPH M.	19
ALVARADO, ALBERT	120
ALVAREZ, CARLOS A.	239
ALVAREZ, JUDY D.	467
ALVIS, KAREN H.	1080
AMAR, PETER	791
AMATO, CAROLYN HANSEN	1579
AMATO, PATRICIA	759
AMBLE, FINN	786
AMBRO, ANTOINETTE C.	1560
AMBROSE, ROBERT JOSEPH	1002
AMBROSE, ROBERT L.	101
AMBURGEY, MARTHA LYNN	1054
AMDUR, ROCHELLE K.	1495
AMES, ELIZABETH CLAIRE	1332
AMES, KRISTEN	1507
AMICK, JOHN W.	132
AMIDZICH, GAIL M.	589
AMIGO, LUIS J.	1525
AMIRI, NOOSHEN	511
AMON, DANIEL GEORGE	1272
AMOS, DEBORAH CATHERINE	380
AMOS, JEANNE E.	801
AMYX, HILDA L.	1495
AN, YONG JUN	1457
ANAYA, LUISA M.	719
ANAYA, MELA	827
ANDERES, EVELYN M.	1588
ANDERS, LUCY B.	1488
ANDERSEN, ALICE K.	955
ANDERSEN, DAVID L.	1160
ANDERSON, ANTOINETTE	1525
ANDERSON, BETTY SIGNE	1306, 1459
ANDERSON, CARL E, JR.	1500
ANDERSON, CAROLYN B.	1231
ANDERSON, CATHERINE F.	19
ANDERSON, CATHERINE S.	1507
ANDERSON, CYNTHIA C.	112
ANDERSON, CYRUS T, JR.	8
ANDERSON, DARCY J.	700
ANDERSON, DARIUS	178
ANDERSON, DARLENE	1099
ANDERSON, DAVID	33
ANDERSON, DEBORAH	730

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME PAGE

ANDERSON, DONNALD K....8
ANDERSON, DOROTHY.... 132
ANDERSON, GAVIN M.... 8
ANDERSON, GEORGE H.... 302
ANDERSON, HARRY P....8
ANDERSON, HELENA F....769
ANDERSON, JOHN....300
ANDERSON, JULIE MARIE....1199
ANDERSON, KATHLEEN CLARKE....1160
ANDERSON, KATHLEEN H....1395
ANDERSON, LEE ANN S.... 165
ANDERSON, MARK R.... 806
ANDERSON, MICHAEL....1437
ANDERSON, MICHAEL WILLIAM.... 1388
ANDERSON, MINNIE W.... 958
ANDERSON, PATRICIA A....325
ANDERSON, RAYMOND J.... 421
ANDERSON, RICARDO H.... 19
ANDERSON, ROALD HAUG.... 1325
ANDERSON, SCOTT C.... 500
ANDERSON, STANTON D, JR....832
ANDERSON, STEPHEN M.... 93
ANDERSON, THOMAS H, JR....6, 819
ANDERSON, VIVIAN O....328
ANDERSON, WILLIAM M, III....1544
ANDIARIO, ELIZABETH ANN....715
ANDORA, SUZANNE E....1507
ANDRE, LORNA J....762
ANDREASON, THOMAS L....319
ANDRESEN, JACK...77, 442, 518, 944, 974, 1000, 1095, 1113, 1391
ANDRESEN, WILLIAM G, JR....795
ANDREWS, DAWN.... 1276
ANDREWS, DUANE P.... 1584
ANDREWS, MARY C....104
ANDREWS, NANCY....696
ANDREWS, PATRICIA LYNN....406
ANDREWS, ROBERT L....19
ANDREWS, VICKI LYNN.... 1525
ANDROSS, SUSAN MCCARTAN.... 1515
ANDRUKITIS, BRADLEY D....8
ANDRUS, MARY....774
ANDRUS, RAYCHEL F....1342
ANDRUS, SYBIL D.... 358
ANELLI, JOHN...264, 358, 470, 623, 690, 1338
ANELLO, DIANE DOUGLAS....373
ANGELL, JOHN C.... 1523
ANGELO, JOHN P....497
ANGELO, W....1572
ANGLE, DOLLY ANNE.... 503, 1495
ANGLE, MATTHEW HOYT.... 1495
ANGRISANI, JOHN JAMES....473
ANGRIST, SUSAN....409
ANILLO, ALVARO IGNACIO.... 1141
ANSON, CYNTHIA L....740
ANTHONY, CLEMENTINE.... 1552
ANTHONY, LEWIS M.... 454
ANTHONY, PAIGE.... 777
ANTHONY, STEVEN M....1371
ANTILLA, CHRISTINA C.... 344
ANTONELLI, DOMINIC F....969
ANTONIO, GENE.... 330
AOYAGI, MARY E C....62
APONTE, RAFAEL.... 506
APPLEBAUM, DAVID B.... 481
APPLEBAUM, STEWART H....725
ARANKI, GINA....302
ARCENEAUX, MICHAEL J....813
ARCHER, DONNA COTTRELL....439
ARCHIBALD, O MARIA....607
ARDOIN, ROBERT KYLE.... 101
ARENA, JOANN....939

NAME PAGE

ARGENTA, RITA D.... 1486
ARIALE, JOHN M.... 883
ARIKER, LAUREN.... 86
ARKIN, STEVEN D....1602
ARLINGTON, JOHN G....1507
ARLUCK, ARTHUR.... 1178
ARMENTA, ALFONSO....1391
ARMOUR, JANET R.... 74
ARMSTEAD, ALYSON AVA.... 540
ARMSTRONG, ALICE T.... 290
ARMSTRONG, CAROL ELAINE.... 431
ARMSTRONG, EDWARD LOUIS.... 1444
ARMSTRONG, JACQUELINE.... 660, 1488
ARMSTRONG, JULIE.... 1515
ARMSTRONG, LAURA ELIZABETH....1410
ARMSTRONG, PRISCILLA L J....1145
ARMSTRONG, WILLIE FRED....473
ARNDORFER, MARY CATHERINE....175
ARNEY, DANIEL V.... 8
ARNEY, TRACY L.... 43
ARNOLD, ARTHUR J.... 1163
ARNOLD, EVELYN NEELD....1268
ARNOLD, GEORGE P.... 1482
ARNOLD, MICHAEL S.... 901, 1204
ARNOLD, PAULINE ANN.... 1470
ARNOLD-BIK, VICTOR....838
ARNOULT, SANDRA C....958
ARNOVE, ANTHONY KEATS....878
ARNSON, CYNTHIA J....925
ARONBERG, DAVID ANDREW....33
ARONSON, LISA KOHNER.... 1252
ARRETT, HENRY F....33
ARRIETA, CHRISTOPHER BABIL....1293
ARRINGTON, LAURA.... 1525
ARRINGTON, MICHELLE YVETTE....1363
ARRIOLA, SYLVIA.... 227
ARROYO, JORGE L....515
ARTHUR, CHRISTOPHER.... 897
ARTHUR, SYLVIA....925
ARYE, LOWELL IVES.... 1585
ASHE, DANIEL M....1552
ASHLEY, MEREDITH....33
ASHMORE, JAMES N.... 489, 1495
ASHTON, BRIAN....755
ASHTON, WILLIAM HOWARD.... 20
ASKEY, THELMA JANE.... 1579
ASKIN, FRANK....303
ASPINWALL, MARK D.... 1552
ASSEFF, SALLY SHERROD.... 1128
ATCHISON, CATHERINE MEARL....33
ATHENS, MARILYN OROURKE.... 1500
ATHY, SUSAN.... 1579
ATKIN, TERESA.... 1525
ATKINS, CATHY MARIE....983
ATKINS, JAMES E.... 43
ATKINSON, BARBARA K....749
ATKINSON, JAMES M, JR....20
ATKINSON, LESLIE LEWISE.... 1302
ATTERHOLT, JAMES D.... 224
ATUATASI, HANA F....1317
ATWELL, MARY W....1579
ATWOOD, JONATHAN PHELPS....1187
AUCOIN, LELAND E.... 8
AUER, LOIS ANN.... 1299
AUERBACH, NANCY.... 43
AUFIERO, RONALD ANTHONY....1525
AUGER, PETER J.... 740
AULT, GLENN THOMAS.... 8
AUMICK, AMALIA T....533
AUSLEY, KATHLEEN N.... 1495
AUSTER, PAUL M.... 1579
AUSTERN, DONALD M.... 1128
AUSTIN, DONALD ELTON....20

NAME PAGE

AUSTIN, JOYCE....33
AUSTIN, VICKIE M....649
AUTH, JUDY W....1260
AUTREY, DANIEL H....236
AUTREY, TRACI E.... 8
AUVILLE, YVETTE R.D.... 1010
AVENT, MURRAY.... 1435
AVERY, J, JR.... 33
AVILES, YOLANDA....1500
AVNER, HARRISON BRUCE.... 8
AWERKAMP, MARY BETH....409
AWKWARD, GEORGE C....20
AYER, BRENTON E....231
AYER, STANLEY H.... 8
AYERS, CYNTHIA.... 264
AYLESWORTH, HOWARD.... 1488
AYRES, PAUL W, JR.... 1525
AZEVEDO, MARK....283
AZHDERIAN, ADRIENNE....1523
AZHDERIAN, ANNA....73
AZZARELLO, JOSEPH FRANCIS....413
BABBE, MARK EDWARD....394
BABBITT, WENDY E....1507
BABCOCK, TIMOTHY W....8
BABICH, SHARON A....227
BABISH, JOSEPH R.... 969
BABISH, LISA M.... 745
BACA, DIANA LUPE.... 866
BACA, GILBERT L....1101
BACH, MARYANNE C....1567
BACHAND, MICHELLE....734
BACHO, NORMA JEAN.... 80
BACHTELL, DAVID JAMES.... 1044
BACKER, THOMAS FREDERICK....337
BACKLIN, JAMES P....641
BACON, ELISE FRAZER....1070
BACON, LAURIE S.... 297
BADAMI, SCOTT M....1227
BADERTSCHER, VERA MARIE.... 740
BAEHRE, KERI LEE....1310
BAER, PETER L....1525
BAGIS, WILLIAM DENNIS....20
BAGLEY, ANDREA K....581
BAGLEY, MICHAEL....1302, 1482
BAGLEY, SHIRLEY A....965
BAILEY, BARBARA D....795, 1423
BAILEY, BUXTON REED.... 348
BAILEY, ELEANOR....959
BAILEY, GEORJEAN....556
BAILEY, JUDITH.... 1549
BAILEY, LONCE HURNEY.... 1030
BAILEY, STEPHEN R....1044
BAILEY MATHAE, KATHERINE E....161
BAIN, MARY ANDERSON.... 1465
BAIRD, GEORGE CARTER....1596
BAIRD, VICTORIA M.... 780
BAIZ, THOMAS CHAVEZ.... 394
BAKER, DONALD M....1500
BAKER, JACK....1377
BAKER, JOHN D, JR....253
BAKER, JOHN O'H.... 1555
BAKER, JOHN W.... 158
BAKER, KEVIN SCOTT.... 1106
BAKER, LAURA NAN....1579
BAKER, NANCY L....682
BAKER, TERESA M....888
BALABAN, MELISSA FAY....1410
BALAGTAS, NORMAN M.... 830
BALBIANI, BARBARA L....1233
BALCERAK, JANET....728
BALDER, JOHN M, JR.... 1488
BALDWIN, GWENN A....1459
BALITIS, ROSE M....1507

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME PAGE

BALL, JOHN F....33
BALL, STEPHEN D....1500
BALL, TERRENCE LEE....1332
BALLARD, DIANE LOUISE....735
BALLARD, DORIS FAYE....1519
BALLARD, MARA WILNA....1435
BALLEN, KENNETH M....1593
BALLENGER, KAREN KAUB....1549
BALLOU, ERNEST WADE, JR....56
BALLOU, LESLIE ELLEN....846
BALMER, JODI WATKINS....1022
BALTRYM, ARTHUR R....8
BAMBERG, WALTER J....371
BAMFORD, KRISTEN M....838
BANCROFT, VIRGINIA DUNN....901
BANDEIAN, S....1579
BANDY, VICKIE L....1082
BANKS, DEBORAH ANN....280
BANKS, JUNETTA D....454
BANKS, WILLIAM K....1363
BANNACH, EILEEN....1495
BANNAN, MARY K....8
BANNER, SHARON M....621
BANNER, VIRGINIA E....1519
BANNISTER, BARBARA....1560
BANSER, HENRY J....339
BANTA-KUHN, REBECCA S....1231
BANTLE, THOMAS....1237
BAPTISTE, CHRISTINE A....9
BARACK, SUSAN ANN....594
BARANOWSKI, WILLIAM X....1523
BARASH, PETER S....1519
BARB, DEAN E....43
BARBAGELATA, MARY E....1304
BARBAR, PATRICIA....401
BARBASH, DAVID M....89
BARBEE, ANGELA J....112
BARBER, JEAN....43
BARBER, MELANIE M....1552
BARBER, SHELLEY ELIZABETH....795
BARBEY, PAMELA TERRY....755
BARBOSA, PHYLLIS J....428
BARBRE, BRETT R....330
BARCLAY, JOHN P....319
BARDO, THOMAS FRANCIS....939
BARELA, JONATHAN LEWIS....1223, 1482
BARILLIER, CAROLYN....101
BARKER, BEN F....110
BARKER, HOWARD R....766
BARKER, JAMES C....597
BARKER, MARY SHEILA....645
BARKER, ROBERT HENRY....575
BARKER, ROSINA B....1579
BARKER, THOMAS R....388
BARKIN, PAMELA LEE....549
BARKMAN, MARGARET JANE....231
BARKSDALE, TRUDY MATTHES...394, 403, 626, 682, 798
BARLOW, ROBERT E....816
BARMANN, BERNARD CHARLES....1353
BARNCASTLE, DELIA G....1223
BARNES, BARBARA JEAN....1016
BARNES, CHARLES AHRENS....1288
BARNES, DORIS M....428
BARNES, FRANK ALVERON....1486
BARNES, JOAN M....939
BARNES, JOHNNY....454, 1498
BARNES, LINDA SUZANNE....1288
BARNES, MARIA DELLA....1163
BARNES, RICHARD C....1519
BARNET, DIANE M....1257
BARNETT, BENJAMIN B....1437
BARNETT, KATHRYN E....685

NAME PAGE

BARNETT, STEVEN R....689
BARNETT, WILLIAM....20
BARNWELL, JULIENE LOUISE....306
BARON, ALAN I....1583
BARODDY, MICHAEL E....33
BARR, M JAMES....132
BARRENTINE, PATRICIA ANNE....585
BARRERA, MARIA D....1012
BARRETT, ARCHIE D....1486
BARRETT, CARL T....694
BARRETT, DEIDRE E....1145
BARRETT, JAMES....419
BARRETT, MICHAEL F, JR....1507
BARRETT, MIRIAM R....1160
BARRETT, NILS TORD....925, 1158
BARRIOS, CECELIA E....20
BARRON, HENRY W....20
BARROW, GIULIA M....853
BARROW, LINDA S....9
BARROW, M POPE, JR....56
BARROW, MATTIE H....1123
BARRY, CAROLYN MICHELLE....1061
BARRY, DONALD J....1552
BARRY, ELIZABETH J....1552
BARRY, PAMELA ANN....428
BARRY, RITA M....1362
BARRY, THOMAS V....1482
BARRY, TIMOTHY M....20
BARTELL, JAMES P....120
BARTELS, ANNA DORIS....1181
BARTHOLD, THOMAS A....1602
BARTHOLOMAY, DAVID T....1212
BARTHOLOMEW, BRUCE COURTNEY....1310
BARTHOLOMEW, CAROLYN....1047
BARTLETT, ANNE L....9
BARTLEY, ANNA A....1381
BARTOL, KAREN F....9
BARTON, DANIEL....33
BARTON, DAVID PAUL....1515
BARTON, ICY M....444
BARTON, OLIVIA L....140, 1482
BARWICK, JENNIFER L....1138
BARWICK, RUTH B....158
BASHAM, JUDY E....1101
BASHKIN, AUDREY A....1519
BASILE, JO-ANNE R....1237
BASKERVILLE, LEZLI....454, 1560
BASKETT, DAWN E....82
BASNETT, M DEWAYNE....1525
BASS, E. MITCHELL....20
BASS, JOHN F....270
BASSENO, ROSEANN....533
BASTIAN, VELMA....43
BATES, BRETTE BURDINE....1252
BATES, CHRISTOPHER....136
BATES, JOY ANN....798
BATRICH, BRYN A....283
BATSCHE, JULIE MARIE....1431
BATTAGLIA, ERICA M....1579
BATTAGLIA, JESSICA ELOISE....182, 449
BATTAGLIA, SANDRA MARIE....1470
BATTISTA, ANTHONY R....1486
BATTISTELLI, ELLEN S....1555
BATTY, MELISSA A....1047
BATZA, VALERIE A....1585
BAUER, CATHERINE E....634
BAUER, JOSEPH J, III....20
BAUER, KARI LYN....1205
BAUGH, BEREA....1165
BAUGH, R. PATRICK....856
BAULEKE, HOWARD P....1231
BAULEY, PATRICK JAMES....9
BAUM, JOHN G, JR....641

NAME PAGE

BAUMAN, EUGENIE M....1141
BAUMGARTNER, EILEEN M....1160, 1482
BAUSER, EDWARD J....1486
BAXTER, CHERYL KIM....478
BAXTER, MARY ANN....388
BAXTER, TROY LEE....549
BAYER, CARL T....1486
BAYES, RONALD E....20
BAYNE, DIANE MARIE....1037
BEACH, CYNTHIA A....1549
BEACH, EDWARD DANA....1088
BEACHEM, ARLENE R....33
BEACHY, STEPHEN MICHAEL....866
BEAGLE, GAIL J....544
BEAL, CHRISTOPHER ELLIS....1431
BEAL, IDANELL M....360
BEALL, LELIA T....1500
BEALS, PAMELA SUE....1080
BEALS, THOMAS CLARENCE....1027
BEAM, DOROTHY A....1560
BEAM, JAMES B....337
BEAN, JOYCE IRENE....449
BEARD, DANIEL P....1545
BEARD, ELIZABETH LORETTA....1128
BEARDSLEE, MARK J....735
BEARDSLEY, ELEANOR TAYLOR....1276
BEASLEY, CARLA D....287
BEASLEY, SUZANNE B....117
BEATTY, BERTHA....33
BEATTY, CHARLES T.B....1525
BEATTY, GILDA KAY....1004
BEATTY, KYLE JONES....9
BEAUBIEN, PAT M....1555
BEAULIEU, AMY BRECKER....481
BEAZLEY, ARLENE GAIL....1037
BECK, JOANNA M....1525
BECK, LAURA ANN....772
BECK, LAUREN L....70
BECK-REX, MARQUERITE....735
BECKEMEYER, JAMES HARLAN....875
BECKER, DANIEL....190
BECKER, ETTA N....231
BECKER, LAURA K....704
BECKER, LORI A....449
BECKER, MARY CATHERINE....1031
BECKER, WILLIAM HAROLD....617
BECKETT, ALBERT....1085
BECKLES, ALEXANDER J....1165
BEDFORD, BARBARA IRENE....1080
BEDWELL, CARRIE L....199
BEDWELL, EDWARD T....762
BEEM, FLOYD J, II....20
BEGERT, THOMAS JOSEPH....1152
BEGGS, CHARLES M....1074
BEHAN, GEORGE P....373
BEHRENS, LIRA....1027
BEHRENTS, DIANE P....762
BEHRER, CAROL JEAN....1500
BEHRMANN, JOHN D....43
BEHRMANN, MATTHEW P....380, 1519
BEIER, DAVID W, III....1549
BEIZER, EMILY S....1031
BELACHEW, LINDA C....1588
BELAND, SCOTT ERIC....1525
BELCHER, JACK B....1525
BELCHER, LESLIE ANNE....1405
BELDEN, ROY S....1141
BELDEN, SARA A....287
BELKOWITZ, HAROLD GLENN....1453
BELL, BARBARA BENTLEY....1328
BELL, BEVERLY E....107
BELL, CHRIS....1579
BELL, DAVID GLENN....1328

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
BELL, DENNIS C	20
BELL, DIANA L	838
BELL, DONNA M	860
BELL, HERBERT MILO, JR	20
BELL, JOANNE E	1526
BELL, K C	1552
BELL, KAREN E	454
BELL, KATHRYN NOLL	322
BELL, MICHAEL E	9
BELL, PATRICK WINSTON	1342
BELL, ROXANNE FAYE	1163
BELL, SALLIE VIRGINIA	449
BELL, SANDRA BLACK	385
BELL, SHARON KAY	1579
BELL, SUSAN	489
BELL, SUSAN ELAINE	917
BELL, WARREN K	1027
BELLAMY, TIMOTHY	571
BELLIS, M DOUGLASS	56
BELLISSIMO, JOSEPH	730
BELLUCCI, LISA M	939
BELOW, GARY A	224
BELSKY, DEBORAH S	1486
BELZER, NATHAN	33
BENAC, SHELLEY R	20
BENAVIDEZ, SUSANA L	349
BENCHOAM, ESTHER D	783
BENDANA, DAVID P	161
BENDER, DINA L	236
BENDER, JOHN STEVEN	1063
BENE, CSILLA	749
BENEDICT, MARK B	1095, 1585
BENEDINI, LORRAINE F	690
BENFATTO, ROBERT J	1178
BENGFORT, RANDALL R	1338
BENJAMIN, BRENDA	431
BENJAMIN, RENE C	875
BENJAMIN, SHARON B	1498
BENNER, ANN B	769
BENNETT, BARBARA L	675
BENNETT, BRIAN O'LEARY	394
BENNETT, CATHERINE ANN	965
BENNETT, DOREEN M	515
BENNETT, ELIZABETH HUFF	549
BENNETT, GERALD EDWIN	33
BENNETT, JANE W	728
BENNETT, LILLIE L	610
BENNETT, MITCHELL A Q	1564
BENNETT, WILLIAM MICHAEL	401
BENOIT, GARVEY J	43
BENOIT, MOYA D	1585
BENSKIN, JOAN M	221
BENSON, CLAIRE M	470
BENSON, JENNIFER L	832
BENSON, JILL A	914
BENSON, LESLIE DIANE	1202
BENSON, WILLIAM F	1585
BENTLEY, ALICE L	1463
BENTLEY, JUDITH WILSON	1135
BENTLEY, JULIE M	643
BENTLEY, TIFFANY J	735
BENTON, DOLORES ROWE	117
BENTSEN, KENNETH E, JR	290, 1482
BENTZ, KATHLEEN CLARE	1227
BENZER, SUSAN L	264
BERARD, JAMES A	1004
BEREDAY, THADDEUS M.S	533
BERENS, DONALD F	1500
BERG, CAROL L	1572
BERG, JOE DAVID	1526
BERG, NADINE A	783
BERG, RUTH NICOLA	801
BERGEN, MARGARET D	500
BERGEN, MARYELLEN	376
BERGER, CHERYL A	211
BERGER, DONALD W	9
BERGER, JAMES R	546
BERGER, JAMIE	125
BERGER, JOANNE	245
BERGER, L L	1593
BERGIN, BARBARA D	201
BERGMAN, EVALEE	909
BERGMAN, ROBERT ALAN	1507
BERGNER, GWEN S	690
BERGNER, WILLIAM C	1117
BERKOWITZ, PAUL HERSHEL	1555
BERMAN, BETH	791
BERMAN, JUDITH A	86
BERMAN, MICHAEL JONAH	1193
BERMAN, RONALD L	20
BERMINGHAM, ROBERT A	1593
BERMINGHAM, YAMILEE ODILE	1410
BERNACKI, PETER P	1138
BERNARDIN, LIESA LYNNE	344
BERNART, ALBA M	506
BERNAT, CHRIS	1560
BERNHARDT, IRIS MAE	435
BERNHOLZ, ANNE BLAIR	1070
BERNIER, ANTONIO J, JR	20
BERNOI, MARIE E	58
BERRIDGE, GEORGE D	9
BERRIMAN, THOMAS J	1191
BERRY, BARBARA M	617
BERRY, DAVID P	755, 856
BERRY, DONNA S	9
BERRY, DORIS H	755
BERRY, ELIZABETH P	156
BERRY, GRANT R	734
BERRY, LORENDA MARIE	786
BERRY, MORRELL JOHN	1482
BERRY, ROBERT E	9
BERRY, STEVEN K	1515
BERRY, TIMOTHY WAYNE	9
BERRYHILL, JANET	1212
BERTELSEN, KATHLEEN	521
BERTELSEN, MICHAEL J	1488
BERTORELLO, EVELYN	1545
BERTRAM, SHARON S	700
BERTUSSI, DORENA	120
BESCHER, PHILLIP E	1526
BESLER, NADINE	1244
BESSLER, MICHAEL J	9
BEST, ELIZABETH MCCORMICK	1381
BETHEA, GASTON, JR	33
BETTCHER, CAROL MACK	772
BETZ, PHYLLIS	178
BEVILLE, CLAUDIA P	1507
BEYER, BARBARA M	876
BEYER, KRISTEN K	843
BIANCHINI, ZANDRA	142
BIARD, DOROTHY A	1
BIAS, PATRICIA A	9
BIBB, BENJAMIN C, JR	153
BIBB, JENNIFER R	33
BIBB, JOHN BENJAMIN, JR	20
BIBEAU, BRETT	3
BIBER, PAUL JOSEPH	1044
BICHLER, CHARLES MICHAEL	1293
BICHSEL, MARIANNE	824
BIEGUN, STEPHEN E	1515
BIEN, MARC E	749
BIENECK, PAULETTE C	969
BIERSNER, JANE E	813
BIGGS, JEFFREY ROBERT	2, 489
BIJAN, ESTELLE C	772
BILBRAY, ERIN	4
BILES, BRIAN	1579
BILLET, NANCY GREEN	322
BILLINGER, JAMES L	1602
BILLINGS, III, EDWARD S	89
BILLINGS, JOHN S	1526
BILLINGTON, WILLIE L	325
BILLINIS, ALEXANDER JOHN	1019
BILLIOT, SELEY F	1342
BILLMIRE, RICHARD DAVID	821, 1482
BINA, HELEN H	840
BINDER, ALLAN E	508
BINDER, SARAH A	591
BINEHAM, BILLIE KAY	544
BINGER, KEVIN	224
BINGOL, MECHMET SELIM	755
BINKOWSKI, SYLVIA JULIA	494
BINZEL, PEGGY KLINGENSMITH	467
BINZEL, WILLIAM P	877
BIRCH, DEBRA GAVIN	56
BIRCH, RALPH W	1579
BIRMANN, CHRISTINE C	1593
BIRNBAUM, DIANE K	914
BIRNIOS, GAY	1634
BISACCIA, MARCO	944
BISH, JOHN K	1268
BISH, MILAN D	1262
BISHOP, CLARENCE T	801
BISHOP, GAIL B	1381
BISHOP, MARION F	1435
BISHOP, TABB JODY	567
BISHOP, WILLIAM J	33
BISHOP, WILLIAM LLOYD	33
BISSELL, MOLLIE BRYDEN	33
BISSONETTE, MATTHEW J	759
BJERKNESS, KAI C	1212
BJORKLUND, PAUL	1482
BJORNSON, BARBARA S	1507
BLACK, ANTHONY M	807
BLACK, CLARENCE MANNIE	20
BLACK, JAMES D	1526
BLACK, JOHN W, III	117
BLACK, JULIE A	1488
BLACK, KENNETH L	1277
BLACK, MARY M	704
BLACK, ROSALIND M	33
BLACK, TRACY LYNN	1092
BLACK, WILLIAM	1010
BLACKBURN, CHRISTINE M	236
BLACKBURN, FLORENCE ANN	1110
BLACKBURN, JUDITH M	1106
BLACKBURNE, ROSE EVELYNE	473
BLACKERT, LEANN	863
BLACKLOW, WILLIAM B	925, 1588
BLACKMAN, DOLORES	612
BLACKMON, SAMUEL L	397
BLACKMON-MALLOY, SHARON	20
BLACKSHAW, ELIZABETH	1110
BLACKWELL, DAVID	1204
BLAGMAN, DIANE	1482
BLAHA, RENA A	322
BLAIN, NATHAN	300
BLAIR, DAN GREGROY	1555
BLAIR, DAVID ALEXANDER, JR	1437
BLAIR, MARVIN S	9
BLAIR, RODERICK K	9
BLAKE, LINDA	33
BLAKE, TONYA ANNETTE	20
BLAKE, WENDY LYNN	1035
BLAKELY, STEPHEN BUSH	409
BLAKNEY, HAROLD	1526
BLANCATO, ROBERT B	142, 1585
BLANCHARD, DAVID C	107
BLAND, EVELYN B	156

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
BLAND, GARY	1495
BLAND, JEFFREY	33
BLAND, SHIRLEY	20
BLANEY, ROBERT	728
BLANKENSHIP, AMY JO	816
BLANKENSHIP, HELEN ANN	1526
BLANKENSHIP, JULIA M	1022
BLANKENSHIP, MICHELLE R	494
BLANKENSHIP, SHERRY LEE	1515
BLANKS, RICHARD C	708
BLANTON, RICHARD H	33
BLANTON, TIMOTHY DALE	1353
BLASCHKE, JUDITH WOODS	986
BLATNIK, THOMAS H	33
BLATT, WILLIAM S	1602
BLAUM, PAMELA S	846
BLAYDES, STEPHANIE	4
BLAYLOCK, JACK WANDA, JR	1381
BLEDSOE, ERIC V	1500
BLEDSOE, JEARLINE	328
BLEICHFELD, HOWARD STEVEN	1237
BLESSEY, E. CHRISTIAN	813
BLEY, DAVID A	1495
BLISS, KEVIN JAMES	1223
BLOCKINGER, DEBRA JANE	597
BLOCKINGER, NANCEE W	597
BLODGETT, CLARENCE R, JR	20
BLODGETT, SANDRA JEAN	556
BLOMGREN, STEVEN H	68, 1307
BLOODWORTH, MARY ANN	452
BLOOM, DANIEL JOHN	1197
BLOOM, LUANNE	62, 1482
BLOOM, WALLER C	1463
BLOSSER, NICHOLAS G	33
BLOUNT, BARBARA T	1061
BLOUNT, JANET D	201
BLOUNT, JUSTIN	33
BLOYER, JOHN HOLLIS	1602
BLUTSTEIN, JANET GAIL	537
BOARDLEY, DONNA LYNN	912
BOARDMAN, SUSAN M	690
BOBBY, DAVID JOHN	1368
BOBBY, JACQUELYN MARIE	1368
BOBECK, JEFFREY L	403, 696
BOBROWSKI, TEMPIE M	1052
BOCNUK, JANINE	914
BODDIE, JUDITH ANN	1495
BODDINGTON, CELIA M	769
BODENLOS, WILLIAM A	1507
BODIFORD, JIMMIE LEE	1457
BODLANDER, DEBORAH E	1591
BOE, KARI	110
BOERNER, ELEANOR C	9
BOGAARD, JULIE	253
BOGAN, DAVID S	9
BOGAN, EDWARD J	158
BOGARD, BEVERLEE A	1187
BOGARD, DEBORAH	1119
BOGART, CHARLES GARY	9
BOGAS, PANAGIOTA	807
BOGDANOVICH, MICHELE L	270
BOGENBERGER, PATRICK	1495
BOGER, WILLIAM H, III	813, 1482
BOGGESS, FRANK HOLMES	807
BOGGS, MARY ELIZABETH	1128
BOGGS, MICHAEL P	1148
BOGGS, STEPHEN MACEACHRON	965
BOGHIKIAN, DICKRAN	494
BOGHOSSIAN, HOVAG	655
BOHANAN, MARJORIE KATHLEEN	939
BOHANON, CHRISTOPHER A	439
BOHN, BRENT	330
BOHO, GERALD L	1526
BOICE, DONA	1342
BOKOTA, GREGORY MARK	1307
BOLAND, KIMBERLY J	9
BOLAND, MICHAEL J P	7
BOLDEN, REGINA D	20
BOLDUC, LOUIS P	20
BOLEN, RALPH G, JR	9
BOLERJACK, STEVEN MICHAEL	1472
BOLES, ANITA LACY	442
BOLIN, PRENTISS W, JR	819
BOLLINGER, MARILYN SUE	1405
BOLOGNESE, KERRY DRAKE	1515
BOLSTER, SALLY M	901, 1204
BOLTON, G KAY	1255
BOLTZ, ANN C	1141
BOMBARDIER, GARY E	1482
BONALOS, MARIA	780
BOND, DAVID STEVE	1040
BOND, JILL	497
BONDAREFF, JOAN M	1552
BONDERUD, KEVIN J	1160
BONEY, SARA J	1447, 1482
BONIFER, SHERYL L	1564
BONK, MICHAEL J	330
BONNER, ALISSA	270
BONNER, JOSIAH ROBINS	236
BONNER, TROY	20
BONTA, DAVID A	178
BOODROOKAS, GEORGE	283
BOOKBINDER, RONALD B	738
BOOMER, DAVID L	1152
BOONE, CHARISSA E	9
BOOS-BENHARD, MARK G	330
BOOTH, GLENDA CAROL	1401
BOOTH, JUDITH J	165, 1482
BOOTHE, EVELYN M	1209
BORDELON, JULIE	883
BORDEN, DONNA LEE	77
BOREN, MICHAEL E	1602
BORGES, ARMANDO LOPES	1283
BORGESON, ERIN	500
BORIE, ADELE A	101
BORN, CRAIG S	723
BORNSTEIN, THEODORE H	86
BOROUGHS, LIZBET M	883
BOROWSKI, MICHAEL A	20
BORRESEN, DANA S	991
BORYAN, JONATHAN	43
BORZI, PHYLLIS C	1500
BOSCIA, JOANN	464
BOSCO, ANGELA I	894
BOSLEY, MICHAEL	1560
BOSTER, RON S	554, 1495
BOSTIC, DANIELA ANITA	351
BOSWELL, CHARLES V, JR	20
BOSWELL, DONNA M	20
BOTOS, MICHAEL	1526
BOTT, ALANA J	531
BOTT, MARY JANE	1552
BOTTOMLY, BERNARD J	93
BOTUCK, JOAN H	1560
BOUCHLAS, ANDREW	914
BOUDREA'U, YVONNE	1377
BOUGH, SAMUEL W	351
BOURGEOIS, PEGGY T	1342
BOURNE, LAURENCE N	544
BOUXSEIN, ALEC P	1507
BOVA, JOYCE C	1486
BOWDEN, JEFFREY O	777
BOWEN, BARBARA R	33
BOWEN, JOAN B	801
BOWEN, KERRY FRANCES	983
BOWEN, MARGARET C	1526
BOWEN, MARY BRIGHTON	373
BOWERS, ALLEN S	20
BOWERS, MARY ELEANOR W	1088
BOWERS, ROBERT	515
BOWES, BARBARA E	467
BOWLER, M KENNETH	1579
BOWLES, FREDERICK HOWARD, JR	9
BOWLES, GERALD ALLEN	9
BOWLES, JAMES ALLEN	9
BOWLING, BARBARA L	1312
BOWLING, BENJAMIN F	20
BOWMAN, MEGAN J	1515
BOWMAN, MICHAEL B	1526
BOWN, JOSEPH R, JR	20
BOWSER, ALAN C	567, 1495
BOWSER, GARY W	1488
BOWSER, GREGORY M	614
BOXER, SHARI M	933
BOYD, DORIS	20
BOYD, ELIZABETH A	353
BOYD, GRAHAM	1040
BOYD, LISA A	891
BOYD, MARY STOWE	1545
BOYD, PATRICIA H	1526
BOYD, SHELLY R	249
BOYDSTON-BALLARD, JUNE E	43
BOYER, HELEN A	34
BOYER, ROBERT KENT	1515
BOYLAN, DEBRA ANN	1268
BOYLE, JOHN WOODYARD	974
BOYLE, MARY TERESA	1515
BOYLE, ROBERT D	34
BOYNTON, STUART A	1472
BOYUM, RAY A	9
BRAB, OTEKA	221
BRACE, REN'EE	1205
BRACEWELL, THOMAS FREDRICK	371
BRACK, WILLIAM H	853
BRACKETT, PETER L	280
BRADBY, HELEN K D	610
BRADBY, ROBERT D	20
BRADDOX, MIAMAH T	1252
BRADFIELD, CAROL E	9
BRADFORD, BARBARA H	1010
BRADFORD, BERTRA E	1063
BRADFORD, CARLA L	236
BRADFORD, CLINTON O	43
BRADFORD, GRADY LARRY	20
BRADFORD, HANNAH	353
BRADFORD, LINDA	832
BRADFORD, VIOLA B	454
BRADFORD, WILLIE R	1588
BRADLEY, CYNTHIA P	659
BRADLEY, JAMES G	1545
BRADLEY, LEANNAH R	203
BRADLEY, PATRICIA O	1085
BRADNER, ROBERT H	1066, 1482
BRADSHAW, SUSAN WARD	1345
BRADY, CYNTHIA A	655
BRADY, HUGH P	533
BRADY, JOHN J, JR	1515
BRADY, KATHLEEN R	696
BRADY, MARGARET A	129
BRAGG, REBECCA LEE	93
BRAIN, CHARLES M	1579
BRAINARD, BETH	755
BRAITHWAIT, MARY CATHERINE	43
BRAKE, CARMEN C	1348
BRAMHALL, JOAN	511
BRANCA, LINDA	380
BRAND, MARY	1128
BRAND, NORMAN J	1602
BRANDBORG, DIANNA L	82

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME PAGE

BRANDT, K ALYSSA 1579
BRANDT, WERNER W 2
BRANNOCK, RENEE ENGLER 549
BRANNUM, SAM D 65
BRANSON, MARY K 1031
BRANT, DAVID P 832
BRANUM, GREG 435
BRASWELL, ROBERT, JR 20
BRASWELL, WALTER E 600
BRAUER, BARBARA J 132
BRAUER, MAELISSA 70
BRAUER, ROBERT B 360, 1498
BRAUN, BEVERLY N 34
BRAUN, JOSEPH A, III 9
BRAUN, NORMA 789
BRAUN, SHLOMO 1268
BRAUNSTON, JUDITH L 752
BRAUNSTON, PETER ALAN 752
BRAUTIGAN, SUZANNE 1560
BRAXTON, JUANITA D 3
BRAY, AUDREY MARIE 537
BRAY, KEITH JONATHAN 459
BRAY, SHANNON GARDNER 112
BREAKENRIDGE, LINDA M 1016
BREEN, SALLY JO 1371
BREIDENBACH, GILDENITA 885
BREIDENBACH, NORA F 73
BREMER, HEATHER HARRAL 1495
BREMNER, JENNIFER 1523
BRENDLE, MURIEL P 546
BRENNAMAN, R. DAWN 554
BRENNAN, FRANCIS G 1152
BRENNAN, JAMES A 1052
BRENNAN, JAMES MICHAEL 944, 1141
BRENNAN, MARY AUGUSTA 521
BRENNAN, MARY CLAIRE 965
BRENNAN, WILLIAM JOSEPH 1123
BRESLIN, HUGH J 20
BRESNAHAN, JEREMIAH F 68
BRESNAHAN, MARY ANN 9
BRETSCHER, CARL PAUL 456
BREWER, F HOLCOMB 752
BREWER, HOLLIS B 264
BREWER, JUDITH M 860
BREWER, MIKE W 34
BREWSTER, NORMALINDA 349
BREWSTER, ROYCE ROLAND 20
BREZINSKI, THERESE M 810
BRICK, CARY R 860
BRICKER, CHRISTINE 630
BRICKFIELD, EDMUND C 1564
BRICKLEY, DWAYNE F 161
BRICKMAN, CATHERINE LEGG 1526
BRICKMAN, MARK D 1526
BRIDGES, ALICE B 467
BRIDGES, SUSAN JEANETTE 1220
BRIDWELL, ROSE ALETA 20
BRIEFS, GODFREY E 1488
BRIERLY, LEE ALVA 20
BRIGGS, BARBARA CHERRY 891
BRIGGS, JUDITH N 6
BRIGGS, PETER TIMOTHY 533
BRIGGS, STEPHEN W 9
BRIGHAM, EDWARD A 1495
BRIGHTWELL, LAURA EVELYN 1348
BRIMSEK, JOHN R 1160, 1482
BRINDLE, HELEN M 1279
BRINK, PATRICIA A 358
BRINK, ROBERT H 1519
BRINKMOELLER, JAMES MARK 589
BRINSON, RONNIE 9
BRISCOE, LENORA I 912
BRISTOL, BRIAN E 43

BRISTOL, THEODORE W 171
BRITELL, PEGGY SAGER 1293
BRITT, EUGENE R 1348
BRITTON, KARL M 1285
BRIZZI, F JOHN, JR 1576
BROAD, ELWOOD J 1467
BROADAWAY, MARGARET E 1426
BROADBENT, MEREDITH M 1579
BROADBENT, NANCY 1507
BROADBENT, PHILIP E 1247
BROADHEQD, WILLIAM S 1288
BROADWATER, SARAH R 182
BROBST, RACHEL P 1467
BROCHES, CHARLES F 929
BROCK, CATHERINE H 537
BROCK-SMITH, CYNTHIA ANN 385, 1482
BROCKELSBY, JEFFREY LIND 700
BROCKETT, DIANE K 901
BROCKMAN, DAVID MATTHEW 1299
BROCKWAY, DAVID H 1602
BROCKWAY, MARGERY M 34
BROCKWAY, MARK R 1526
BRODIE, DAVID B 780
BRODIE, MOLLYANN 1410
BRODY, STEVEN D 983
BROGDEN, MARY 1040
BROKEN ROPE, DEBORAH A 1545
BRONN, PATRICIA M 150
BROOKE, DEBORA JEAN 20
BROOKE, SUSAN KIRBY 1560
BROOKE, SUZANNE 1500
BROOKE, WILLIAM M 1545
BROOKS, BERNARD EUGENE 34
BROOKS, CHANDA 34
BROOKS, DAVID 1545
BROOKS, JACK 1526
BROOKS, JOHN IRWIN 117
BROOKS, KATHERINE 34
BROOKS, KATHERINE SUZANNE 409
BROOKS, L KENNETH 1047
BROOKS, MARY C 1374, 1555
BROOKS, MELVINA D 1495
BROOKS, OWEN HERMAN 445
BROOKS, SHARON KAYE 1552
BROOKS, SHARON SHOALMIRE 562
BROOKS, WILMA J 34
BROOKS-HALTERMAN, T. ROBERTA 360
BROOME, STEPHANIE A 607
BROTHMAN, DAVID S 734
BROUGHTON, PATRICIA M 68
BROUILLARD, DAMIEN P 6, 168
BROUILLETTE, JAMES PATRICK 1262
BROWER, JANCELYN P 1549
BROWN, ADELE R 371
BROWN, ANITA R 1477
BROWN, ANN 239
BROWN, ANNETTE G 1526
BROWN, BONITA L 554
BROWN, BONNIE J 1593
BROWN, CARRYE BURLEY 1567
BROWN, CHARLES MICHAEL 371
BROWN, CHARLES PETER 871
BROWN, CHARLES RICHARD 1260
BROWN, CYNTHIA A 9
BROWN, DARREN N 34
BROWN, DAVID W 1019
BROWN, DENISE ELIZABETH 562
BROWN, DIANE KINZER 125
BROWN, DOLORES L 376
BROWN, DOROTHY J 1507
BROWN, DOROTHY LEE 682
BROWN, E KIM 1564
BROWN, EDGAR, JR 20

BROWN, ELEANOR 897
BROWN, ELLIOTT A 1591
BROWN, EMMA LOUISE 186
BROWN, FRANK GREGORY 912
BROWN, GAIL MURIEL 344
BROWN, GEORGIA 777
BROWN, GWENDOLYN A 385, 1482
BROWN, HELGA F 34
BROWN, HERBERT F 20
BROWN, JEAN ALEXANDRA 1507
BROWN, KATHERINE E 65
BROWN, KATHRYN J 1576
BROWN, KELLY M 1486
BROWN, LEIGH ANN 549
BROWN, LILLIAN, R 849
BROWN, MARGUERITTE 1488
BROWN, MARIA 780
BROWN, MARK HOWARD 668
BROWN, MARTHA JEAN 333
BROWN, MARY NELSON 537
BROWN, MARY THERESE 56
BROWN, MARY Z 958
BROWN, MELISSA W 1589
BROWN, MILDRED 34
BROWN, MITCHELL LAFETTE 1405
BROWN, RICHARD EVAN 1459
BROWN, RICHARD F 21
BROWN, ROBERT 1332
BROWN, ROBERT LEE 1040
BROWN, ROBIN LYNNE 1377
BROWN, ROSA G 682
BROWN, ROSS S 734
BROWN, RUTH CATHERINE 1227
BROWN, SABRINA F 245
BROWN, SALLY K 1184
BROWN, SHARON M 158
BROWN, SHEREE ANN 153
BROWN, STEPHEN H 290, 1482
BROWN, TANYA L 567
BROWN, TEMPLE DONELSON 1312
BROWN, THERESA E 21
BROWN, TIMOTHY D 56
BROWN, WILLIAM H, JR 49
BROWN-HUBB, GAIL YESMAN 1500
BROWNE, PATRICIA C 500
BROWNE, ROBERT SPAN 1488
BROWNE, TAMARA LYN 1391
BROWNING, ANNE ELIZABETH 607
BROWNLEE, MARY D 838
BROWNSTEIN, MARK STUART 1362
BRUBECK, EDWIN D 224
BRUCE, ALAN K 711
BRUCE, JANET TAYLOR 156
BRUCE, THOMAS W 1515
BRUCKNER, JODY L 1106
BRUIN, ALICE B 1223
BRULEY, EDWARD A 168
BRUMBAUGH, DORIS A 1052
BRUMMETT, VIRGINIA DOROTHY 1395
BRUNET, KATHLEEN 300
BRUNNER, PATRICIA A 728
BRUNO, WILLIAM B 738
BRUNS, ELIZABETH C 467
BRYAN, IVAN Q 21
BRYAN, JACOB F, V 34
BRYAN, RUTH ANN 1391
BRYANT, AUDREY BERRY 267
BRYANT, CHESTER L 290
BRYANT, DAVID A 689
BRYANT, DENISE 623
BRYANT, DOROTHY G 1099
BRYANT, ELLEN L 1135
BRYANT, ERIC 43

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
BRYANT, GLORIA J.	473
BRYANT, GLORIA M.	1579
BRYANT, JAMES F.	21
BRYANT, KATHRYN MARY	637
BRYANT, KATHY E.	1148
BRYANT, RUTH Y.	303
BRYANT, WILLIAM B, SR.	21
BRYENTON, LYNN RANEE	1169
BRYLEWSKI, JAMES	168
BRYSON, CAROLINE S.	1277
BRYSON, JOY BRISTOL	655, 1560
BUC, VIVIAN E.	9
BUCCELLA, GEORGE F.	1368
BUCHANAN, DIANE LYNN	749
BUCHANAN, ELLEN WALLACE	1279
BUCHANAN, FRANK B.	34
BUCHANAN, JAMES C, JR.	1526
BUCHANAN, KENNETH A.	9
BUCHANAN, LOUISE	421
BUCHANAN, PERRYANNE	436
BUCHE, GAIL JO	1031
BUCHMANN, LAURA L.	1410
BUCK, ALFRED ANDREW, JR.	1031
BUCK, ALISON V.	34
BUCK, DANIEL J.	1184
BUCK, DANIEL T, JR.	21
BUCK, KENNETH R.	1593
BUCK, TIMOTHY J.	1482
BUCK, WENDY K.	267
BUCKBERG, ALBERT	1602
BUCKELEW, ELIZABETH W.	994
BUCKHAM, EDWIN ALEXANDER	641
BUCKLEITHER, MARY	1377
BUCKLES, JIMMIE E.	1596
BUCKLEY, JOHN LESTER	56
BUCKLEY, MARIANNE	591
BUCKLEY, MIKE	9
BUCKLEY, SHERYL HUBER	944
BUCKNER, STEPHEN J.	1545
BUCY, ROY STUART	1128
BUDD, SALLY A.	494
BUDD, THERESA ANN	339
BUDETTI, PETER	1507
BUDOWSKY, BRENT	1231, 1495
BUDRO, JESSICA E.	965
BUEHLER, KAREN SUE	958
BUEHLMANN, BETH B.	1500
BUEHLMANN, ERIC DAVID	690
BUEL, MERRIE H.	1459
BUENO, FRANKLIN A.	9
BUENTELLO, IRENE	1477
BUETTNER, DEBRA A.	617
BUGG, JACQUELINE C.	1232
BUHLER, ROMAN	1353
BUHLMAN, ANN F.	665
BUIE, RICHARD	9
BUIS, THOMAS P.	711
BULLARD, PAMELA M.	1552
BULLEN, TOD G.	866
BULLOCK, JEFFREY W.	245
BULLOCK, PHAEDRA VONEICE	1381
BUMBRAY, GEORGE, III.	34
BUNCE, LINDA F.	929
BUNCH, GEORGE C.	1101
BUNN, DAVID L.	9
BUNNING, AMY M.	617
BUNNING, DAVID LOUIS	340
BUNTON, DAVID STUART	1110
BUNTON, MOLLY C.	270
BURCH, CARLA FRANCES	525
BURCH, GERALD WAYNE	21
BURCHAM, JENNIFER	219
BURDELL, FRANCES YATES	1348
BURGAN, MARWAN WADIE	415
BURGENER, WENDY LEIGH	1353
BURGESS, JAMES M.	330
BURGESS, JAMES R.	470
BURGESS, SYDNEY ANN	283, 571, 1388
BURGISS, LYNDA E.	104
BURGOS, OLIVIA A.	1410
BURK, ROBERT CECIL	333
BURKE, EDWARD	939
BURKE, GEORGE A.	1178
BURKE, JOHN	34
BURKE, JOSEPH M.	21
BURKE, KAREN A.	80, 206
BURKE, MAILE M.	1163
BURKE, MARYLEE D.	807
BURKE, PATRICK J.	34
BURKET, KEVIN M.	649
BURKETT, ALTHEA LAVERNE	491
BURKETT, ROBERT W.	34
BURKHEAD, KENNETH L.	21
BURKLAND, ROSE MARY VERDIN	70
BURKLEY, WALTER RODNEY	239
BURKOT, GERALD L.	1082
BURKS, SHARON D.	186
BURLEY, ERIC SCOTT	376
BURNETT, AUDREY ARLENE	1576
BURNETT, JOHN WALTER	1403
BURNETT, LOU GEHRIG	665
BURNEY, TERESA L.	634, 1197
BURNHAM, CARL, III.	153
BURNHAM, CAROLYN E.	840
BURNHAM, CHRISTOPHER B.	340
BURNS, CARLISLE M.	1007
BURNS, DEBORAH M.	1515
BURNS, DEBRA S.	1519
BURNS, DULCIE E.	991
BURNS, JAMES A.	1128
BURNS, JAMES S, JR.	21
BURNS, MARTIN L.	965
BURNS, MARY ELIZABETH	556
BURRELL, MARTHA ANN	70
BURRIS, BARBARA DIANE	452
BURRIS, JEFFREY MERLE	556
BURRIS, ROXANA D.	206
BURROUGHS, HARRY F.	1552
BURROUGHS, MARY A.	415
BURRUS, MARY VIRGINIA	774
BURRUSS, LEWIS H.	1486
BURRUSS, RHIANNON ELIZABETH	546
BURSTEIN, MARTIN	1495
BURTON, DAVID	419
BURTON, FRED A.	303
BURTON, HELEN C.	1000
BURTON, HILARY ANNE	98
BURTON, JANIS	337
BURTON, JEFFREY	34
BURTON, KIMIKO	1047
BURTON, NANCY	43
BURTON, RONALD KENT	1545
BURTT, STEVEN	1482
BUSCH, MICHAEL D.	711
BUSEMEYER, NANCY M.	830
BUSH, BERNISE	1092
BUSH, CAROLYN NEILL	1580
BUSH, CLEVELAND	9
BUSH, JAMES C.	607
BUSH, JESSI S.	1092
BUSH, LISA J.	70
BUSH, MELVIN	813
BUSH, RICHARD C.	1515
BUSH, ROBERT F.	445, 1495
BUSH, ROBERTA H.	107
BUSHMAN, MICHAEL	211
BUSLER, BENJAMIN L.	1099
BUSSE, GRACE ELLEN	789
BUSTAMANTE, CRUZ MIGUEL	780
BUTKUS, HARRIET E.	813
BUTLER, ALLISON K.	34
BUTLER, ANNA K.	21
BUTLER, ANNE B.	1507
BUTLER, CANDACE E.	1507
BUTLER, DANIEL A, JR.	43
BUTLER, DANNY JEROME	34
BUTLER, DIANE J.	303
BUTLER, JOHN	1500
BUTLER, MARY H.	849
BUTLER, MARY LOU	1307
BUTLER, MELVIN JEROME	21
BUTLER, MELVIN JEROME, JR.	21
BUTLER, MICHAEL	34
BUTLER, NORMA MAE	1441
BUTLER, SYLVIA C.	34
BUTRELL, TOM	34
BUTTARO, KAREN HALLER	1495
BUTTERFIELD, DEANNE	1220
BUTTON, KENNETH R.	77
BUTTRICK, LEAANN K.	1049
BUTZEL, LAURA E.	1507
BUZZELLI, CAMILLE P.	745
BYAM, GEORGE	351
BYDALEK, BARBARA J.	1262
BYE, KATHERINE J.	1526
BYER, STACEY JANE	1163
BYERS, STEPHEN M.	1012
BYNUM, BRADLEY W.	1523
BYRD, BENJAMIN S.	21
BYRD, ELIZABETH ANN	397
BYRD, JACQUELINE DEAN	9
BYRD, JENNIFER RENEE	397
BYRD, LESLIE MICHELLE	1119
BYRD, ROBERT E.	21
BYRD, THELMA ELIZABETH	363
BYRD, THERESA W.	101
BYRNE, MARY H.	497
BYRNE, SARAH KATHERINE	421
BYRNE, WILLIAM F.	117
BYRNS, MELINDA J.	1507
BYRON, JANET	591
BYRUM, JOHN K., JR.	117
CABADA, ELIZABETH D.	1515
CABINESS, JOHN W.	104
CABRAL, DEBRA M.	1593
CACCIATORE, JOSEPH ANTHONY	983
CACCIOTTI, GERALD J.	591
CADDELL, LEASA	1507
CADIGAN, WILLIAM	1066
CADY, CATHERINE ANN	9
CADY, KELLY MARIE	211
CAFFEY, THOMAS HUGH	1080
CAGNOLI, W ALLAN	525
CAHILL, MIA	245
CAHILL, SANDRA M.	1155
CAHN, DOUGLAS	497
CAHN, NANCY SUE	571
CAIN, BARBARA L.	317
CAIN, JAMES, JR.	614
CAIN, JEFFREY TODD	1277
CAIN, KATE	165
CAIN, KIRSTEN E.	1437
CAIN, LINDA	9
CAIN, MARGARET B.	1332
CAIN, MARY R.	165
CAINE, JOHN O.	21
CALABIA, DAWN T.	1515
CALANDRO, MARY E.	630
CALAUTTI, LUCY JEAN	391

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
CALAVAN, MATTHEW	1332
CALDERWOOD, CHRISTINA L	827
CALDERWOOD, JANE QUIMBY	1265
CALDWELL, BERNADETTE C	1488
CALDWELL, CHARLES	70
CALDWELL, CLEOPATRA HOWARD	1148
CALDWELL, DAVID	723
CALDWELL, JIM	682
CALDWELL, JOANNE M	9
CALDWELL, JOSEPH SCOTT	1119
CALDWELL, MARQUITA	1052
CALDWELL, STEVEN POPE	21
CALDWELL, TOMEKA DUNYELL	442
CALHOUN, KATHARINE	685
CALI, DOLORES M	578
CALIFANO, CLAUDIA F	34
CALISTRI, RUTH E	525
CALKOSZ, CHRISTIAN A	849
CALLAGHAN, MICHAEL J	21
CALLAHAN, ANGELA NICOLE	442
CALLAHAN, BETH A	1567
CALLAHAN, CLARE C	853
CALLAHAN, KATHLEEN	34
CALLAN, EDWARD J	1560
CALLAN, JENNIFER A	749
CALLAN, RUTH A	249
CALLANAN, FRANCES P	853
CALLAWAY, BETTY ALLEN	600
CALLAWAY, DOUGLAS J	803
CALLAWAY, GREG L	21
CALLEN, PAUL C	56
CALLESIS, SUE CLAIRE	452
CALLIS, DEBORAH ANN	1545
CALLON, JOHN D	190
CALLOWAY, MAUREEN	1319
CALNEN, MARIANNE	697
CALVERT, LAWRENCE L, JR	65, 1482
CAMARA, LUANA MARY	697
CAMBON, PAUL F	1482
CAMELI, CINDY C	481
CAMERON, BRADLEY JAMES	158
CAMERON, JUDITH A	1227
CAMERON, MARK M	371
CAMERON, THEODORE S	21
CAMISA, JOAN P	789
CAMMACK, ANN BURGESS	1362
CAMMISA, M LAURIE	1138
CAMP, ANDREA PAMFILIS	1184
CAMP, ELIZABETH T	537
CAMPAGNA, RICHARD J	575
CAMPBELL, AARON R	659
CAMPBELL, CANDACE	1237
CAMPBELL, CAROLYN A	1374
CAMPBELL, DAVID	965
CAMPBELL, DORIANNE	68
CAMPBELL, FRANCES H	1052
CAMPBELL, FRANKIE	34
CAMPBELL, HARRY R	21
CAMPBELL, JAMES R	257
CAMPBELL, JEAN	82
CAMPBELL, JOAN FAY	163
CAMPBELL, JOYCE M	260
CAMPBELL, LARRY N	478
CAMPBELL, MARK R	1106
CAMPBELL, MARY BETH	827
CAMPBELL, SCOTT M	34
CAMPBELL, TODD M	104
CANATSEY, JOHN D	777, 1495
CANAVAN, FRANCIS M	1580
CANAVAN, SHEILA C	1519
CANCEL, ELIZABETH B	1123
CANDELARIA, ALMA R	1358
CANDRILLI, KAREN L	1145
CANDY, DIANE GAIL	955
CANIGLIA, JASON JAMES	337
CANNON, ERNEST LEE	21
CANNON, GEORGE R	906
CANNON, LOUISE C	34
CANNON, MARTHA A	317, 591
CANNON, MARY A	55
CANNON, PATRICIA E	1082
CANNON, PETER J	9
CANNON, THOMAS J	21
CANOVA, CHERYL H	1288
CANTER, DAVID E	958
CANTER, ELLEN CARROLL	533
CANTER, MARSHA J	1552
CANTOR, ROBERT G	9
CANTRELL, JANET G	182
CAPLOW, MADLEN	1220
CAPORALE, JOSEPH J	89
CAPPELLO, JOSEPH	1138
CAPPS, CECIL L	21
CAPRIO, DANIEL W, JR	1447
CAPRON, MARGARET W	1389, 1437
CAPSHAW, BEN	682
CAPUTO, ITSUKO	1634
CARAVAGGIO, DANTE S	21
CARAWAY, CHARLOTTE A	682
CARBERRY, ALISON ANN	150
CARBONE, MARIE C	853
CARDENAS, FRANK CHARLES	1358
CARDIEL, CORINNE	866
CARDLE, JAMES B	186
CARDUS, PAUL D	62
CARELLA, MARY ELLEN	1204
CAREY, CYNTHIA ANN	231
CAREY, GALLOWAY C, III	906
CAREY, JOHN A, JR	920
CAREY, JOHN E	314
CAREY, KATIE H	1296
CAREY, KENDRA LEE	617
CAREY, MERRICK M	314
CAREY, SUZANN	1338
CAREY, WILLIAM F, JR	1498
CAREY, WILLIAM J	959
CARFAGNO, RICHARD M	1526
CARILLO, RACHEL	1523
CARISEO, PATRICK F	391
CARL, CARLTON	216
CARLETON, RONNIE P	503
CARLIN, MICHAEL PATRICK	1447
CARLS, MARLENE CALDWELL	409
CARLSON, BARBARA KELLY	1444
CARLSON, BURTON LYNN	1019
CARLSON, D R	730
CARLSON, DEAN E	1212
CARLSON, DONALD G	80
CARLSON, HAROLD R, JR	594
CARLSON, JULIA F	80
CARLSON, PAUL D	824
CARLSTON, SUSAN GENTRY	473
CARLTON, SUE E	816
CARMAN, ANDREA B	917
CARMAN, NANCY M	1515
CARMAN, WILLIAM C, JR	21
CARMEN, MARTHA J	1453
CARMICHAEL, HAROLD STUART	1257
CARMODY, VIRGINIA B	1453
CARNE, RICHARD A	589
CARNES, ANITA DAWN	1444
CARNEY, JOHN W	34
CARNEY, MARIE	1368
CARNEY, PATRICIA M	871
CARNEY, WANDA	1000
CAROME, PATRICK J	1593
CAROZZA, MARY ELIZABETH	367
CARPENTER, CAROL J	575
CARPENTER, FLORENCE JACKSON	1272
CARPENTER, HARRIET K	9
CARPENTER, TIMOTHY L	101
CARR, GARY P. F	117
CARR, JAN BONITA	1165
CARR, JEFFREY BROWN	1187
CARR, KATHLEEN	1459
CARR, LISA M	752
CARR, MIKE	682
CARR, NAOMI SUSAN	766
CARR, PAUL H	755
CARR, SARAH BENNETT	1467
CARR, SUSAN B	1181
CARRAGHAN, JOANNE K	1113
CARRAGHER, PATRICIA A	143
CARRAZCO, F JAVIER	34
CARREIRO, DAVID	936
CARRELL, CRISTA	108
CARRICO, MARGERY	1082
CARRIZALES, JOSE LUIS	1012
CARRIZOSA, RICARDO	34
CARROLL, CHERYL E	80
CARROLL, JEAN E	1241
CARROLL, KENNETH	358
CARROLL, LAURIE JOYCE	413
CARROLL, LYNNE H	1403
CARROLL, MICHAEL BART	715
CARROLL, NEIL J	578
CARROLL, SHIRLEY G	9
CARROLL, STERLYN B	1560
CARSON, MARVIN KEITH	360
CARSON, RUTH A	1165
CARSON, SUSANNA R	358
CARTAGENA, YOLANDA	578
CARTER, BETTY S	1135
CARTER, BEVERLIE	1101
CARTER, DAVID	1101
CARTER, DAVID WILLIAM	413, 1482
CARTER, ELIZABETH C	1255
CARTER, EUGENE	9
CARTER, FRANCES M	762
CARTER, JAMES LEE	34
CARTER, JERRY	43
CARTER, JOHN LARRY, JR	9
CARTER, KAREN RUTH	1342
CARTER, KENNETH P	626
CARTER, MARTIN F	936
CARTER, RAYMOND A	1495
CARTER, RENE	1335
CARTER, TONY RUDOLPH	325
CARTER, WILMER D	203
CARTMILL, MARSU	774
CARTWRIGHT, LINDA A	1389, 1444
CARUSO, GARY J	1526
CARVELL, KEVIN R	391
CARVER, DARLENE	166
CARVER, GEORGE BRYAN	21
CARVER, LISA R	1152
CARVER, PAUL G	1007
CARVINO, JAMES J	21
CASCERCERI, JOSEPH E	484
CASDORPH, SANDRA KAE	1444
CASE, THEODORE JOHN	1260
CASEY, CHARLOTTE M	310
CASEY, KEVIN	853
CASEY JR, JOHN T	969
CASH, CATHERINE S	1519
CASHDOLLAR, HUNTER	34
CASHDOLLAR, ROBERT A	704, 1477
CASIAS, ROBERT JAMES	544
CASKEY, DAVID LEA	9

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
CASPERSON, CAROL A.	1178
CASPERSON, STEVEN C.	1160
CASSANI, RUDOLPH V.	1553
CASSERLY, JOHN B.	500
CASSIDY, HOLLY	317
CASSIDY, JUNE LENORE	1507
CASSIDY, KENNETH L.	34
CASSIDY, LAURA JANE	1403
CASSIDY, MICHAEL D.	21
CASSIDY, NANCY	380
CASSON, GLORIA G.	1381
CASTANEDA, ROSE MARIE	136
CASTER, MARJORIE J.	774
CASTILLO, A MARIO	1477
CASTILLO, RICO	43
CASTLEBERRY, M. EARLENE	917
CASTLEMAN, LINDA M.	1500
CASTNER, ANNA L.	1262
CASTRO, DANIEL	866
CATALINA, PEGGY ANN	1241
CATANUSO, LUCIANO	43
CATES, GARY M.	1076
CATES, ROBERT W.	65, 780
CATHEY, J. DARREL	1345
CATLIN, NANCY NEWCOMER	546
CATLIN, STEPHEN MICHAEL	1371
CATRON, GARY R.	1288
CAUDILLO, FERMIN	9
CAULFIELD, DAVID JAMES	840
CAULFIELD, JOHN T.	21
CAULFIELD, KEVIN G.	21
CAULFIELD, PATRICIA A.	34
CAVAIOLA, LAWRENCE J.	1486
CAVALLUCCI, CYNTHIA P.	518
CAVANAUGH, DEIRDRE	1403
CAVANAUGH, JOHN TIMOTHY	1526
CAVANAUGH, JOSEPH SEAN	1431
CAVANAUGH, MARY ELIZABETH	388
CAVANAUGH, SEAN	243
CAVANAUGH, SHIRLEY J.	1589
CAVANAUGH, XAVIER	1589
CAVAS, BARBARA L.	1553
CAVAZOS, LESLIE MICHELLE	1012
CAVAZOS, MERCY RUIZ	1155
CAVE, WILBUR LUCIUS	363
CAVENDER, JOHN HENLEY	1348
CAVERLY, PAUL	655
CAVICCHIA, JOEL G.	745
CAVINESS, HAROLD S.	34
CAVINESS, THEOPHILUS JAMES	1302
CAYO, CAROL LYNN	58, 1555
CAZENAVE, MARTHA JO	1296
CECCHINI, JULIE	163
CEDILLO, CATO S.	671
CEJA, KATHRYN STERN	697
CEKALA, SHARON A.	1596
CELLA, JULIE	206
CERESA, MICHAEL B.	21
CERNOSEK, CARMEN LENA	1319
CERVANTES, MARY ELENA	3
CESARE, ELLEN RITA	889
CESARONE, ELLEN DOROTHY	617
CHABOT, ELLIOT C.	1526
CHACARESTOS, MARY ANN	612
CHAFFIN, JOHN E.	108
CHAFIN, BRUCE F.	1507
CHAHIN, ROXANA I.	1342
CHAI, JUSTINE	34
CHALEFF, IRA JAY	358, 914, 988, 1049
CHALGIAN, JULIE SARA	168
CHALICH, SHAWN	489
CHALMERS, HENRY R.	227
CHALOUPEK, JEFFREY W.	983
CHAMARD, JEANETTE S.	353
CHAMBERS, CYNTHIA S.	287
CHAMBERS, FRANCES MARIAN	1515
CHAMBERS, KEVIN N.	9
CHAMBLESS, KATHERINE H.	110
CHAMBLISS, WANDA EDWINNA	325
CHAMBLISS, WILLIE D.	161
CHAMOW, ETHAN SCOTT	175
CHAMP, TIMOTHY B.	34
CHAMP, WILLIAM S.	9
CHAMPION, MAXINE C.	1580
CHAMPLIN, STEVEN M.	4
CHAN, MAN	34
CHAN, PO SAM	1296
CHAN, THERESA	43
CHAN, WAH WAI	9
CHANCEY, ALLISON	1496
CHANDLER, CALLIE	1031
CHANG, AARON C.	34
CHANG, MARINA	1163
CHANG, MAX S.	1019
CHANG, SU-HWA	1526
CHANIE, ALGIN	21
CHAPA, CHINO	1299
CHAPELLA, ANDREW	1368
CHAPIN, GEORGE H.	21
CHAPLA, LEAH M.	1486
CHAPMAN, BELINDA HELEN	1405
CHAPMAN, CHRISTOPHER PAUL	830
CHAPMAN, JANE BITTERMAN	1463
CHAPMAN, JUDITH L.	1437, 1500
CHAPMAN, LUANNE M.	1106
CHAPMAN, MICHAEL DALE	700
CHAPMAN, MICHAEL E.	885
CHAPMAN, RHONDA KAY	503
CHAPMAN, RONDA R.	1405
CHAPMAN, SAM T.	190, 1496
CHAPPEL, CHERISE L.	969
CHARBONNEAU, LORETTA	1241
CHAREN, MONA E.	537
CHARLICK, SUZANNE	534
CHARNOVITZ, STEVE	50
CHASE, CHERYL LEIGH	1596
CHASE, CURTIS	1477
CHASE, EDWARD M.	803
CHASE, HOLLY RENEE	1381
CHASE, JILL M.	245
CHASE, SARAH AMY	1500
CHASON, DEBRA LYNN	1265
CHATMAN, ANNA	1302
CHAVERS, WALTER G.	236, 675
CHAVEZ, CYNTHIA MARIE	1205
CHAVEZ, JANINE E.	1197, 1363
CHELLIS, SHARON H.	1088
CHEN, YUNG PING	349
CHENAULT, MARY LILLIAN	1564
CHERNE, JULIE ANN	34
CHERNESKY, CHRISTINE A.	723
CHEROUTES, LOUIS XENOPHON	1184
CHERRY, ANDREW C.	1203
CHERRY, GLORIA SWANN	1391
CHERRY, WILLIAM THOMAS, JR.	1519
CHESLOFF, JONDAVID	300
CHESSMAN, SAMUEL S.	1526
CHESSON, JOHN B.	1507
CHESTNUT, JACOB J.	21
CHIAMES, CHRISTOPHER L.	283
CHIASSON, BRIAN JOSEPH	1342
CHICK, ROLAND EVERETT	21
CHICOINE, ELLEN E.	700
CHILCOTE, SHERI	10
CHILDRESS, PRISCILLA LYNN	1312
CHILTON, BARTHOLOMEW H.	711
CHING, CHERYL ANN	1252
CHIPPEL, JEAN R.	161
CHISOLM, JANET L.	1553
CHISOLM, WILDA E.	1169
CHISSELL, CRYSTAL ROBBIE	473
CHITTUM, BONNIE JO	1507
CHLOPECKI, JULIA	273
CHOAT, CRISTI LAINE	1299
CHOATE-HUGHEY, MADONNA KIM	565
CHOCOLAAD, YVETTE J.	1580
CHOI, JAY	789
CHOI, JOCELYN	428
CHOMKO, STEPHANIE M.	1138
CHONKA, GARY THOMAS	34
CHORBAJIAN, ROSALIE	655
CHOU, LUNA	1526
CHOUINARD, GERARD J.	1482
CHOUTEAU, MICHELE NICOLE	380
CHRISS, RICHARD G.	951
CHRISTAKOS, ANNA	35
CHRISTENSEN, AMY	35
CHRISTENSEN, HELEN MARIE	1437
CHRISTENSEN, KIMBERLY	1205
CHRISTENSEN, LAURIE KAY	1019
CHRISTENSEN, MARGARET KAY	1019
CHRISTENSEN, MAYBETH A.	500
CHRISTENSON, ARNE LAURENCE	1413
CHRISTENSON, DEBORAH ANN	1450
CHRISTIAN, JOE R.	21
CHRISTMAN, WALTER	132
CHRISTNACHT, BARBARA C.	171
CHRISTOFFERSEN, STEVEN E.	1262
CHRISTOFFERSON, ELAINE RIEK	1398
CHRISTOPHER, KENNETH W.	1031
CHRISTOPHERSON, GARY A.	1585
CHRONISTER, WILLIAM NORMAN	397
CHRONOPOULOS, DEAN A.	801
CHU, TIFFANY	35
CHUFF, DAVID F.	889
CHUNG, LAWRENCE	863
CHURCH, BART	1526
CHURCH, CONSTANCE	1262
CHURCH, STEVEN RICHARD	1423
CIANNELLA, JOEEN MOORE	1145
CICCIA, ROSALIE L.	314
CIMONS, WAYNE ALAN	380
CINQUE, PATRICIA A.	798
CIOFFI, GINA M.	655, 1560
CIOPPA, ROSS C.	317
CIRINCIONE, JOSEPH	1486
CISCO, VICTORIA ZENTNER	1037
CISNEROS, CINDY	4
CIUFFREDA, JEFFREY S.	300
CIZEK, MATTHEW F.	1526
CLAASSEN, ROGER L.	1232
CLACK, MARK CHRISTOPHER	912
CLAEYS, SUSAN E.	929
CLAFFEY, NEIL E.	35
CLAFFEY, TERRI G.	373, 1482
CLAGETT, JOHN H, III	10
CLAGETT, MARY GARDNER	1500
CLAGGETT, TIMOTHY A.	10
CLAIRE, THOMAS A.	43
CLARIDY, HELEN ELAINE	1092
CLARIZIO, ANITA MARIE	340
CLARK, ALBERTHA DELORES	473
CLARK, ALLEN	239
CLARK, CHARLES R.	21
CLARK, CHRISTINE M.	694
CLARK, CORALIE	1358
CLARK, DANA E.	68
CLARK, DANIEL J.	464
CLARK, DENNIS	267

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME PAGE

CLARK, DONALD BELL....1335
CLARK, EARL BOYCE....929
CLARK, ELIZABETH WANDA....1057
CLARK, FRED J....1477
CLARK, FREDERICK W, JR....936
CLARK, JAMES D....1580
CLARK, JAMES MORGAN....503
CLARK, JEFFREY ALAN....1589
CLARK, JIMMY DEE....297
CLARK, KAREN LYNN....660, 1488
CLARK, KATHERINE K....1500
CLARK, LILY G....1185
CLARK, MERRITT R....1584
CLARK, MICHAEL JOHN....1199
CLARK, PAUL M....10
CLARK, RICHARD E....1486
CLARK, ROBERT D....920
CLARK, ROBERTA JUNE....1260
CLARK, RODNEY L....929
CLARK, SUE D....832
CLARK, TRINA DYAN....35
CLARK, VANESSA J....1580
CLARK, WILLIAM VAUGHN....885
CLARKE, BRAD PEARL....1054
CLARKE, DEANNE R....385
CLARKE, DIANE SUE....373
CLARKE, ELIZABETH S....1555
CLARKE, JAMES L....273
CLARKE, JOHN P....10
CLARKE, KATHLEEN B....597
CLARKE, LARITA....1169
CLARKE, MAUREEN D....1158
CLARKE, SHEILA F....1012
CLARKE, WILLIAM B....10
CLARNER, DONNA L....10
CLARY, CHRISTINE LOUISE....283
CLARY, MARY FEMAT....1012
CLATTERBUCK, JANE J....1233
CLAXTON, KEVIN D....43
CLAY, JOYCE B....1000
CLAY, MICHELLE CATHERINE....1549
CLAYTON, CORA FAYE....544
CLAYTON, KENNETH J....1488
CLEGG, CURTIS W....403
CLELAND, ANGELA M....117
CLEM, JOHN HENRY, JR....21
CLEMANDOT, ANDRE, JR....948, 1576
CLEMENT, AUDRAY LEE....1549
CLEMENT, DAVID D....1567
CLEMENT, MARTHA ANN....1101
CLEMENTS, MONICA LYNN....991
CLEMENTS, NORMA JEAN....166
CLEMONS, LORI....10
CLEMONTS, CORLISS B....454
CLENDENIN, JEANNE....125
CLEVELAND, ANDREA....35
CLEVELAND, VALERIE MICHELLE....1040
CLIFFORD, ROBIN M....10
CLIFFORD, SHARON LEE....575
CLIFFORD, WILLIAM A....89
CLINE, FLOYD FREDERICK....21
CLINE, HELEN D....723
CLINE, MARY E....249
CLINTON, DOROTHEA R....730
CLINTON, GWENDOLYN ELIZABETH....1580
CLINTON, LARRY....212
CLIPSHAM, DAVID MILES....10
CLITHERO, BART....1119
CLOSS, WYATT TARON....1070
CLOSSIN, RICHARD E....518
CLOUD, KEVIN WAYNE....1342
CLOUD, SHERRI LEE....549
CLOUGH, JOHN M, JR....1507

NAME PAGE

CLOUSE, TIMOTHY LYLE....1160
CLOUSTON, CAROLE ANN....634
CLOUTIER, MARK....190
CLUCK, CARL J....1074
CLYDESDALE, SONDRA LOREEN....508
CLYMER, JEFFREY W....1377
COATES, KIM....730
COBB, NANCY C....391, 442
COBB, THERESA M....1444
COBILE, NANCY S....10
COCCA, STEPHEN M....145
COCCARO, LOUIS....578
COCHRAN, JILL T....1576
COCHRAN, MARY M....140
COCHRAN, ROBERT ARMEL....955
COCHRAN, ROBIN DENISE....267
COCHRAN, WILLIAM E....21
COCHRAN, WILLIAM EDWARD, JR....21
COCO, LEO, JR....363, 1564
CODY, GEORGE T....464
COE, ANDREW D....1296
COE, LESTER V, III....813
COELHO, PHYLLIS E....689
COELHO, SHIRLEY AHERN....497
COFER, WILLISTON B, JR....1486
COFFER, CHARLES BERNARD....21
COFFEY, ALAN F, JR....1549
COFFEY, MARY....1007
COFFEY, ROSEMARY ANNE....388
COFFIELD, WILLIAM F....436
COFFIN, BRIAN....955
COFFMAN, KATHLEEN M....1027
COFFMAN, RUTH A....287
COFIELD, JANICE K....762
COGGIN, DAVID C....1099
COGGINS, CARLA DENISE....478
COGHLAN, JOHN KEVIN....391
COGORNO, ROBERT ANTHONY....614
COHEN, ALAN....1031
COHEN, ANDREW....853
COHEN, BARBARA KRAMES....497
COHEN, CHRISTINE L S....807
COHEN, HARRISON J....1602
COHEN, RENEE....243
COHEN, ROBERT ALEC....541
COHEN, ROGER JOHN....1362
COHEN, STEVEN....562
COHEN, STEVEN ELLIS....1444
COHEN, TOD HOWARD....1019
COHILAS, GRACE HANGE....1523
COKER, DELORES S....762
COLAIANNI, LISA A....951
COLAIZZI, SAMUEL V....294
COLANDREA, NANCY L....534
COLBY, JAMES WILLIAM....349
COLE, ANTHONY F....1488
COLE, DOUGLAS C....1099
COLE, FREDERICK STEPHEN....21
COLE, JAMES D....585
COLE, MICHELLE C....1498
COLE, MONTINA MONIQUE....1232
COLE, PRISCILLA KATHRYN....1191
COLE, SANDY L....171
COLEMAN, ANN MARIE....1413
COLEMAN, CINDY....1526
COLEMAN, CYNTHIA....594
COLEMAN, DONNA M....358
COLEMAN, GEORGE O....21
COLEMAN, HERBERT TRENT....43
COLEMAN, JOHN A....43
COLEMAN, KAREN A....1500
COLEMAN, KIMBERLY M....43
COLEMAN, NORMAN M....21

NAME PAGE

COLEMAN, PHYLLIS ANTHONY....470
COLEMAN, ROBERT C....322
COLER, KATHRYN LEE....1217
COLES, DONALD NEIL....21
COLETRANE, GAYLE D....21
COLFACK, VERNON F, JR....21
COLIANNI, ELENA M....1488
COLLATZ, MARK L....249
COLLAZO, ROSE J....515
COLLEGE, CONNIE LYNN....1403
COLLETTI, MARY PATRICE....1070
COLLEY, WILFRED R....10
COLLICK, GWENDOLYN....449
COLLIER, ROBIN LIND....1328
COLLINS, B KEVIN....35
COLLINS, BENJAMIN F....675
COLLINS, BETTY....534
COLLINS, CHRISTOPHER JOHN....464
COLLINS, CLAUDIA M....816
COLLINS, FRANK C, III....671
COLLINS, HENRY F, JR....1526
COLLINS, JAMES MURPHY....1076
COLLINS, JOSEPH P....43
COLLINS, MARSHA ANN....1377
COLLINS, MAUREEN E....388
COLLINS, N H, III....988
COLLINS, NORMA FREELAND....612
COLLINS, STEVEN G....1405
COLLINS, W M....236
COLLINS, WILLIAM G....10
COLLOPY, DANIEL F....1220
COLLUM, KRISTIN L....206
COLON, DONNA K....571
COLON, NIDIA I....578
COLON, ZORAIDA....506
COLTON, DEBORAH G....1580
COLTSIDES, CHRIST G, JR....1467
COLUMBIA, NANCY LYN....728
COMBS, ASHLEY LANE....1328
COMEAUX, ALBERT PAVY....1317
COMFORT, ANNE F....1567
COMMENATOR, CARL....1310, 1577
COMMERFORD, CHRISTINE M....35
COMPARSI, DOMINIC J....68
COMPETIELLO, PATRICIA A....840
COMPTON, JEFFREY B....643
COMPTON, LORAINE SHADEL....243
COMPTON, TEDDY R....1526
COMPTON-HARRIS, HELEN....68
CONAGHAN, TIMOTHY J....626
CONARD, HENRY EUGENE....1377
CONCAGH, THERESE....1158
CONCONI, CHARLES E....35
CONDIT, SANDRA R....1171
CONGBALAY, DEXTER P....723
CONGROVE, TIMOTHY ERIC....1232
CONIGLIO, PETER J....807
CONKLING, JUANITA....21
CONKLING, RAYMOND F....1385
CONLEY, HOWARD H....1477
CONLIN, MICHELLE MARIE....391
CONLON, CHARLES....428
CONLON, HELEN M....58, 125, 1004
CONLON, MARGARET M....93
CONLON, RICHARD P...203, 212, 227, 515, 612, 730, 1000, 1007, 1031, 1193, 1252, 1317
CONLOW, BRIAN A....769
CONN, CAROL B....249
CONNELL, PAUL J....21
CONNELLY, DAVID....35
CONNELLY, JOHN C....35
CONNELLY, WILLIAM A....988, 1488

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
CONNER, SALLIE ENDERS	1088
CONNER, TIMOTHY J	659
CONNER-PHILLIPS, JUANITA	1302
CONNOLLY, BRENDA JEAN	1, 1457
CONNOLLY, CHRISTINE	936
CONNOLLY, ELAINE M	21
CONNOLLY, JOSEPH A	936
CONNOLLY, NANCY LEE	35
CONNOR, BERNADETTE M E	1580
CONNORS, CAROL EKERN	665
CONRAD, ELIZABETH ANN	700
CONRAD, JANET LOUISE	1526
CONRAD, JOHN	1477
CONRAD, MARGARET ADAMS	1335
CONRAD, PEGGY E	1580
CONRAD, SEAN P	77
CONRAD, STACY D	840
CONROY, COLEMAN J	317
CONROY, JOAN A	700
CONROY, MARILYN M	1389
CONSTANTINE, MARK A	1488
CONSTANTINO, LISA Z FOWLER	659
CONTI, EUGENE AUGUSTINE	1070
CONTRERAS, VICTOR R	35
CONVER, STEPHEN K	1486
CONWAY, PATRICK C	273
CONYERS, ROBERT W	35
CONZELMAN, JAMES K	1023
COOK, ALEXANDER B	1519
COOK, DOROTHY W	1272
COOK, EDWARD SCOTT	1453
COOK, ELIZABETH CAMDEN	850
COOK, ERIC W	1602
COOK, GWENDOLYN M	303
COOK, JAMES ARNET	21
COOK, JANE E	333
COOK, LAURA	866
COOK, LENORA LYNN	597
COOK, LISA	1148
COOK, MARY ANN	1447
COOK, MICHAEL	1602
COOK, PATRICIA A	35
COOK, SUE S	997
COOK, VALDA C	562
COOK, VIRGINIA M	270
COOK-DANIELS, LOREE	325
COOKE, CHARLES E	1567
COOKE, EDMUND D, JR	1500
COOKE, JOYCE A	1066
COOKE, MABRY BRYAN	236
COOKE, MAXINE W	489
COOKSEY, JOAN E	10
COOKSEY, ROBERT H	21
COOKSON, MATTHEW B	734
COOL, DONA SUE	287
COOLEY, TONI DENISE	397
COOMBES, TED	1519
COON, DAVID LAWRENCE	21
COON, JAMES W	1260
COONEY, PATRICIA M	1002
COOPER, ALGERNON J, JR	491
COOPER, BRIAN C	1572
COOPER, CATHARINE R	1553
COOPER, CHARLA J	449
COOPER, CHARLES MARION	1405, 1482
COOPER, CHRIS PHILLIPS	1519
COOPER, DONALD J	1232
COOPER, JANICE E	1583
COOPER, MARY LOU LOVE	780
COOPER, MITCHELL E	1362
COOPER, PATRICIA I	1526
COOPER, PAUL	716
COOPER, PEGGY LEE	120
COOPER, REBECCA A	319
COOPER, SCOTT PRESTON	1325
COPE, JOHNNY PATRICK	1101
COPE, STEVEN A	56
COPELAND, ELEANOR H	306
COPELAND, LYNN NEWANA	1470
COPMAN, KARRI L	1413
COPPA, JOSEPH P	1526
CORBETT, ANNE MAHER	452
CORBETT, MARGARETANN	140
CORBETT, MARY M	297
CORBETT, MICHAEL T	969
CORBETT, MYNTOLEAH	35
CORBIN, CHRISTINE F	1338
CORBIN, HOPE	143
CORCORAN, CHRISTINE M	1047
CORCORAN, MATTHEW EVAN	1447
CORCORAN, MICHAEL D	641
CORD, JERRY	43
CORE, JEFFREY S	21
COREY, JANICE C	178
CORK, GREGORY MICHAEL	337
CORKREN, CAROLYN B	600
CORMANEY, THEODORE M	340
CORNICK, L CARTER, III	626
CORNISH, NORMAN G	1488
CORONEL, RICARDO M	22
CORR, ELIZABETH J	1507
CORR, WILLIAM V	1410
CORREA, WANDA YVETTE	1085
CORRIGAN, JOAN MARY	1401
CORROTHERS, ANGIL MARIE	903
CORTESE, ANN	534
CORTESE, CYNTHIA K	1523
CORTESE, LOIS A	1526
CORTEZ, IDOLINA	1555
CORY II, FRANK B	1076
COSGROVE, NIEL JOSEPH	1389
COSKEY, SUSAN L	1549
COSSE, MARIANNE T	1128
COSSEBOOM, MARGARET MARY	1486
COSSOLOTTO, MATTHEW C	1
COSTA, DOMINICK, JR	22
COSTANTINO, LOUIS A	35
COSTANZO, ROSEMARY	1353
COSTAR, CHARLES BAKER, III	1203
COSTELLO, LISA MARIE	1257
COSTELLO, PAUL JOHN	578
COSTIGAN, LORI	711
COSTLOW, DONNA J	110
COSTNER, STEVEN ROY	929
COSTON, DEAN	1523
COSTON, LAUREL ANN	965
COTTON, DELORIS	1335
COTTON, ORANDRA MARIE	668
COTTONE, JEROME J	939
COUCH, JOAN	403
COUDRIET, JEFFREY L	897
COUDRIET, KATHLEEN	897
COULSON, DARCY L	1588
COULSON, LINDA	10
COULTER, NORA	591
COUNCILL, DOROTHY F	257
COUNIHAN, RICHARD H	1507
COURI, II, GERALD S	917
COURTRIGHT, LAURA	168
COVE, BRIAN P	1307
COVELL, CHARLES E	1526
COVELL, MAE ELLIS	415
COVELLI, FRANK M	1145
COVER, MICHAEL WILLIAM	424
COVER, ROBERT W	56
COVINGTON, LAURENCE D	1584
COVINGTON, PATRICIA E	22
COWAN, PHILIP DAVID	503
COWARD, BARBARA E	22
COWARD, DORIAN A	22
COWART, LYNN ELIZABETH	297
COWART, NANCY P	843
COX, BRIDGET A	1526
COX, CARL B	22
COX, CRAIG	1174
COX, DAVID J	10
COX, DUBOIS V	454
COX, EDWARD T	789
COX, LYNDA EASTMAN	1174
COX, MATTYE P	166
COX, PAULETTE	216
COX, WILLIAM M	591
CRAIG, CYNTHIA LYNN	413
CRAIN, BEN W	1488
CRAMER, HALLA VALROS	10
CRAMER, TAMMY LEE	1580
CRAN, MARY J	206
CRANDALL, ARIZONA	1363
CRANDALL, CATHERINE F	158
CRANDALL, JANNA SEFCIK	643
CRANE, DALE A	1545
CRANE, JEFFREY	322
CRANE, JOHN R	371, 749
CRANE, JOHN R	93
CRANFORD, SHARON HOWE	1496
CRANNEY, STACEY	1288
CRAPA, BARBARA A	216
CRAPA, JOSEPH R	1007, 1482
CRAPPS, THOMAS	1052
CRASSAS, SIA	786
CRATE, CHERYL KAY	467
CRATER, JEFFREY CALROW	376
CRATER, TIMOTHY D	1328
CRAUN, DIANE	1486
CRAVEDI, KATHLEEN GARDNER	1585
CRAWFORD, CINDA MARIE	503
CRAWFORD, DONNA M	1232
CRAWFORD, GEORGE C	1564
CRAWFORD, LISA ANN	1526
CRAWFORD, MECHITA O	1549
CRAY, TOM	1237
CREEDEN, KATHLEEN	35
CREEDON, RICHARD O, JR	689
CREEGAN, PATRICK DANE	22
CREEGER, RICHARD M	10
CREMER, CLAUDINE PFEIFFER	267
CRETEKOS, GEORGE N	1470
CREWS, GRACE L	322, 877
CRIHFIELD, TALMAGE L	704
CRIM, CLAUDIA A	333
CRIPPEN, TRACI J	10
CRIPPEN, WILLIAM T	1580
CRISER, EDWARD HARRY	914
CRISOSTOMO, HELENA W	565
CRITCHLOW, RONALD G	878
CRITE, LINDA D	43
CRITES, ALBERT E	871
CRITTENDEN, RONALD REED	997
CRITTENDON, JOHN ROBERT	685
CROCE, ROBERT J	734
CROCKETT, HINTON A, III	1526
CROCKETT, LEE R	1553
CROMER, KEVIN C	454
CROMWELL, JAMES H	1113
CROMWELL, STEWART K	22
CRONE, JERRY J	10
CRONIN, CATHERINE	1158
CROOM, WYDELL L	35
CROSBY, CONSTANCE F	1054

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME PAGE

CROSBY, KAREN H. 959
CROSBY, KELLY LARAE 403
CROSBY, WILLIAM D, JR. 1564
CROSS, ANNA HARRISON 35
CROSS, CARL E. 35
CROSS, MARY ANN 649
CROSS, PATRICIA M. 877
CROSS, RAMONA LOUISE 1302
CROSS, RICHARD JOSEPH, III 129
CROSSFIELD, A SCOTT 1567
CROUCH, LAWRENCE CHADWICK 585
CROUT, STEPHEN A. 1101
CROW, JAMES A. 704
CROW, SHARMAN ELAINE 10
CROWE, BRYNNE K. 1377
CROWE, JUDY A. 2
CROWELL, EMILY E. 585
CROWTHER, HAROLD BRADFORD 994
CROZIER, DOROTHY F. 380
CRUDUP, WILLIAM D. 10
CRUIKSHANK, ERMINE 43
CRUM, THELMA JUANITA 1054
CRUMBLEY, ANNETTE L. 1500
CRUME, BONNIE JEANE 1345
CRUMLISH, JENNIFER A. 1507
CRUMP, WILLIAM BELL, III 840, 1496
CRUTCHER, ELIZABETH W. 521
CRUZ, CYNTHIA TORRES 544
CRUZ, FRANKLIN S. 153
CUADERES, JOHN D. 885
CUBBERLY, ELIZABETH B. 1063
CUCCHIARA, JOSEPH 840
CUDDY, KEITH R. 637
CULLATHER, JOHN M. 1553
CULLEN, KATHERINE 35
CULLIGAN, EILEEN 914
CULPEPPER, R. LEE 1092
CUMBERLAND, JANET B. 1526
CUMMING, SCOTT WILLIAM 1262
CUMMINGS, CHRISTINA B. 1265
CUMMINGS, JOHN, III 156
CUMMINGS, KIMBERLY A. 1171
CUMMINS, ISABELLA 1549
CUMMINS, LENORE 353
CUNNINGHAM, ANGELICA BRAESTRAP 1057
CUNNINGHAM, BLAIR 1328
CUNNINGHAM, WILLIAM J, JR. 1488
CUPRILL, MARIA A. 1500
CURCIO, SHARON 1584
CURLEY, DEBORAH E. 1049
CURLEY, PATRICIA 850
CURLEY, PATRICK T. 951
CURNUTTE, ELBERT J. 22
CURRAN, MARY 73
CURRIE, BRUCE ALAN 22
CURRIE, FRANCES LIGHT 1080
CURRY, DAVID A. 22
CURRY, DEBRA R. 442
CURRY, FARRIS 442
CURRY, GLORIA F. 708
CURRY, JULIE A. 409
CURRY, MELFORD, JR. 22
CURRY, MIRIAM M. 171
CURRY, ROBERT W. 813
CURTIS, DALE EDWARD 158
CURTIS, DEBRA S. 853
CURTIS, MICHAEL A. 35
CURTIS, MONTE E. 22
CURTIS, TERESA G. 104
CURZON, CHRISTOPHER DANIEL 337
CURZON, HANNA DOROTHY 337
CUSATI, ALESSANDRO 10

NAME PAGE

CUSHING, KIRSTEN 997
CUSTER, D. CLAY 885
CUTHBERTSON, BRUCE A. 723
CUTTELL, JOHN D. 1145, 1488, 1589
CVETNICK, JOHN D. 22
CYR, PAUL 110
DABNEY, NORAH VIRGINIA 1181
DAGE, GARY G. 439
D'AGUI, MARY A. 1031
DAHL, WILLIAM JAMES 1602
DAHLBERG, GREGORY R. 1482
DAHLSTROM, DARREN 10
DAHMAN, SALLY JANE 917
DAIL, JACK L. 1555
DALBEC, WILLIAM ALLEN 1385
DALBEY, MATTHEW 944
DALE, ALBERT E. 518
D'ALEMBERTE, GABRIELLE 783
DALEY, JAMES C. 1526
DALEY, JAMIE L. 1602
DALHAUS, LYNDA ANN 409
DALIDIO, KRISTIE MATTOS 1031
DALLAS, PATRICK 725
DALLEY, GEORGE A. 1085, 1591
DALMAN, JESSIE 1377
DALMAN, KRISTINA MARIE 1377
DALPEE, MARY SUSAN 1037
DALTON, PATRICIA MARGARET 413
DALY, MARY ANN 1389
DALY, MICHAEL E. 810
DALY, MICHAEL EDWARD 409
D'AMBROSIO, PHILIP P. 22
DAMERON, JAMES GARY 22
D'AMICO, FRAN M. 1567
D'AMICO, PAUL J. 1567
DAMICO, SALVATORE J. 1560
D'AMICO, THOMAS A. 10
DAMTOFT, JANET RUSSELL 503
D'ANDREA, ALPHONSE F. 143
D'ANDREA, JOSEPH EMANUEL 1272
DANDRIDGE, BARBARA M. 1500
DANDRIDGE, MYRA LYNETTE 1085
DANDY, DARROLD A. 1482
DANIEL, BARBARA PRICE 1577
DANIEL, JOHN A. 1564
DANIEL, MERVYN C. 912
DANIEL, THERESA 503
DANIELL, ABBY S. 929
DANIELS, CARLSON B, JR. 22
DANIELS, DARRYL 166
DANIELS, GLADYS RODRIGUEZ 439
DANIELS, JOETTA 294
DANIELS, LIZZIE M. 1549
DANIELS, LYNETTE D. 10
DANIELS, RUBEN 1371
DANIELS, STEPHEN M. 1519
DANIELS, TATIANA 1420
DANIELSON, LESLIE L. 319
DANISH, KIMBERLY 94
DANNENFELSER, MARTIN J, JR. 1241
DANVERS, WILLIAM C. 1488
DAOUST, ELIZABETH MARY 1515
DAOUST, GEORGE A, III 1526
D'AQUINO, PETER 511
DARBY, RAE E. 1035
DARBY, RICHARD A. 565
D'ARCY, COLLEEN K. 93
DARDEN, ELLA JEAN 621
DARDEN, SHERYL 1496
DARE, JONATHAN T. 1181
DARGIN, PATRICIA L. 86
D'ARI, PAUL B. 1507
DARLING, CHRISTOPHER 10

NAME PAGE

DARLING, MARY 649
DASKAL, MARY P. 840
DATCHER, BERTHA M. 1496
DAUGHERTY, SONIA ELIZABETH 1444
DAUGHTRY, LEAH D. 1364
D'AURIO, ANGELA C. 617
D'AURIZIO, ANNETTE M. 484
DAVENPORT, CHARLES 1185
DAVIDSON, ANDREW WILLIAM 380
DAVIDSON, CHINA MITCHELL 600
DAVIDSON, HILLARY 795
DAVIE, BRUCE F. 1580
DAVIES, ANN CLINTON 1002
DAVIES, GAIL A. 104
DAVIS, ALBERT J. 1496
DAVIS, ARLENE IRVINE 1197
DAVIS, BLYDEN A. 35
DAVIS, BRIGID H. 769
DAVIS, CAROL A. 675
DAVIS, CARRIE J. 77
DAVIS, CATHY 766
DAVIS, CHARLES H. 660
DAVIS, CHARLES J. 974
DAVIS, CHARLES MICHAEL 1472, 1555
DAVIS, CHARLIE F. 22
DAVIS, CHRISTOPHER A. 885
DAVIS, DANNY M. 1148
DAVIS, DAVID L. 260
DAVIS, DEBORAH ANN 1572
DAVIS, DEBORAH V. 1567
DAVIS, DELACROIX, III 1482
DAVIS, DONN G. 1498
DAVIS, ERMA L. 65
DAVIS, FORREST L. 168
DAVIS, GERI N. 322
DAVIS, GWENDOLYN J. 161
DAVIS, HARRIS BENJAMIN, SR. 1277
DAVIS, HEATHER 221
DAVIS, HUGH F. 22
DAVIS, IVY L. 1549
DAVIS, JAMES A. 1477
DAVIS, JANET A. 1500
DAVIS, JENNIFER J. 35
DAVIS, JERRY LEROY 22
DAVIS, JUSTINA MARIE 939
DAVIS, KATHERINE EDWARDS 1526
DAVIS, KAYE EDWARDS 125
DAVIS, LANETTE 1131
DAVIS, LESTINE 35
DAVIS, LILLIE R. 846
DAVIS, LORRAINE D. 997
DAVIS, LUCIA H. 1163
DAVIS, MARK JOHN 1575
DAVIS, MELISSA 35
DAVIS, PATRICIA L. 195
DAVIS, PAUL S. 730
DAVIS, PEGGY CAMPER 1010
DAVIS, PRINCE LORENZO JR. 273, 385
DAVIS, REBECCA 1501
DAVIS, REBECCA F. 1074
DAVIS, REBECCA H. 769
DAVIS, RITA M. 1634
DAVIS, ROBERT V. 1482
DAVIS, ROBIN BROOKS 621
DAVIS, SALLIE S. 979
DAVIS, SALLY M. 494
DAVIS, SHARON EILEEN 1507
DAVIS, SHAUN P. 1441
DAVISON, DARREL R. 807
DAVISON, JOHN F. 1575
DAVY, JENNIFER 830
DAVY, KIMBERLY J. 1567
DAWE, CHRISTOPHER MATTHEW 1413

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME PAGE

DAWSON, ELIZABETH COFFEE..... 821, 1482
DAWSON, HARRY S, JR.....1567
DAWSON, SANDRA W.....129
DAWSON, SHIRLEY KAY.....1515
DAWSON, THOMAS H.....1255
DAY, CARLOS D, JR..... 35
DAY, CHARLENE ANN.....567
DAY, GRETCHEN P.....1527
DAY, RAMON L.....127
DAY, WANDA FAY.....397
DE ANDRADE, PHILIP.....1047
DE LA CRUZ, GUADALUPE, JR.....1358
DE LA GARZA, RAFAEL, II.....349
DE LAMBERT, RICK ANTHONY..... 1353
DE ROSSA, GIORGIO.....1238
DEAN, GERTRUDE MAXINE.....955
DEAN, JOSEPH M..... 10
DEANE, STEPHEN ELLISON.....470
DEANGELIS, DELORES..... 10
DEARDEN, CAROL ANN.....917
DEARMON, DONALD M.....1070
DEAS, JOE, JR..... 22
DEAS, KENDALL DWAYNE..... 1279
DEASON, LINDA.....1312
DEAVER, BILLYE L.....1205
DEBUYS, HARRY D.....35
DECASTRO, RAMON R..... 270
DECATUR, JOYCE CAROLE..... 1596
DECATUR, VICTORIA V.....1596
DECELL, HAL C, III..... 1435, 1482
DECELLE, ARTHUR J..... 895
DECHAINE, J A..... 1160
DECHELLO, JOSEPH ANTHONY..... 22
DECKER, ANN L.....803
DECKER, LINDA.....224, 1555
DECORTE, TED L..... 145
DECOSTER, TIMOTHY PAUL..... 1477
DECOURSEY, PETER L..... 175
DEDERT, MITCHELL G..... 110
DEDES, JAMES G.....1088
DEDOMENICO, ROSELIE A.....58
DEESE, JEWELL W..... 10
DEFEO, JOSEPH..... 484
DEFERRARI, GINA..... 1553
DEFIBAUGH, KIM L..... 1209
DEFILIPPO, LOUIS J..... 10
DEGAN, RAYMOND M.....759
DEGENNARO, RALPH TORKEL..... 127
DEGIACOMO, FRANK..... 1567
DEGRACE, BARBARA NASTA.....895
DEGRASSE, ROBERT W, JR.....1279
DEIMLING, DEBRA KAY..... 1023
DEININGER, KRISTINE ANN..... 581
DEITEMEYER, RAMONA W..... 132
DEITZ, RANDOLPH W..... 1560
DEITZ, WILLIAM T.....655, 1560
DEJAMES, MARC T.....22
DEJESUS, SARA J.....734
DEJOHN, PATRICIA M..... 35
DEKTAR, ELLEN..... 795
DELAGUILA, LAURA..... 1634
DELANEY, ANDREA ANNE...310, 317, 518, 525, 546, 745, 752, 889, 969, 974, 1106, 1191, 1209
DELANEY, KAREN E..... 1385
DELANO, JONATHAN W.....1401
DELANO, KRISTEN A..... 10
DELANO-ECKERT, JILL LEE.....1489
DELANY, ALEX H.....1178
DELAPORTE, CONNIE SUE..... 1395
DELAUER, GENEVE..... 1398
DELAZARO, ROBERT D..... 1110
DELEON, RUDY F.....1486

NAME PAGE

DELGADO, CECILIA A.....428
DELGADO, LOUIS E..... 1556
DELGADO, LYDIA.....325
DELGADO, PATRICIA COUFAL..... 1410
DELGIUDICE, JAMES R.P..... 1515
DELIA, BRANDI..... 35
DELMASTRO, DANETTE L..... 969
DELOATCHE, PATRICIA L..... 277
DELONG, DEANNA LEE..... 1489
DELORENZO, ELIZABETH A..... 143
DELOS REYES, FERNANDO N.....35, 1296
DELOUISE, RICHARD L..... 1572
DELUCA, ALAN..... 10
DEMAIO, GRACE M.....1498
DEMARCO, BEVERLY S.....421
DEMARCO, MATTHEW J.....401
DEMAURO, BERNADETTE A..... 850
DEMAY, DORIS M..... 1470
DEMETRIOUS, MARY..... 1335
DEMMON, BARBARA J.....901, 1204
DEMPS, WILLIE SAMUEL, JR.....1092
DEMPSEY, JAMES X..... 1549
DEMPSEY, JOHN F.....175
DEMPSEY, MARIANN J..... 175
DEMUCCI, MARGARET A..... 746
DEMURO, JANIECE MARIE.....716
DENDY, DALLAS.....35
DENDY, DALLAS L, JR..... 10
DENECKE, ELIZABETH PAULINE..... 512
DENEV, EVA J..... 1123
DENEVERS, JACKIE..... 190
DENI, DON.....249
DENICK, GARY J.....10
DENISON, DOROTHY.....10
DENISON, JANE KENDREW..... 104
DENISON, LINDA F..... 1381
DENISON, TRACY..... 3
DENNARD, SUSANNE.....1217
DENNING, DONNA LEE.....766
DENNING, MARY ANN..... 1545
DENNIS, ALBERT J..... 129
DENNIS, JOHN T..... 1553
DENNIS, LYLE B.....413
DENNIS, MARILYN J..... 10
DENNIS, TRACEY M.....1549
DENNIS, VINCENT WILLIAM..... 903
DENNY, JEFFREY D..... 697
DENSON, KATHLEEN T.....1553
DENT, BARBARA R..... 371
DENT, FAYE V.....719
DENTON, MICHELLE A.....929
DENUEL, CHRISTINE M.....311
DEPALMA, JOSEPH M..... 22
DEPE, FRIEDA M..... 1507
DEPHILLIPS, CHRISTOPHER..... 1145
DEPRIEST, PATRICIA H..... 1348
DER, KEN W, JR..... 22
DERDERIAN, JAMES E..... 156
DEROIAN, PHYLLIS.....1241
DEROSA, VIRGINIA A..... 871
DERRICK, CHARLES D, JR..... 1277
DERRICK, DEBORAH L..... 1496
DERRICK, SCOTT..... 1527
DERX, LISA MARLENE.....182
DESARNO, JUDITH M..... 243
DESCOTEAUX, DEBRA A.....22
DESHAIES, MARC RAYMOND..... 1307
DESHETLER, MAUREEN M..... 630
DESMOND, EDWARD M..... 679
DESROCHERS, ROBERT JOSEPH..... 1257
DESSELLE, NORMA JEAN.....641
DESTEFANO, FRANK T..... 1489
DETCHMENDY, MARY.....1358

NAME PAGE

DETERLING, SUZY..... 358
DETERMAN, ROBERT A..... 556
DETTER, BRIAN R.....257
DETWILER, MICHELLE MARIE..... 1453
DEVANE, RAPHAEL..... 35
DEVENEY, JAMES V..... 1489
DEVEREAUX, JOHN YOUNG.....700
DEVILLE, DIANA COURTNEY.....675
DEVINCENT, JOSEPH ANTHONY..... 965
DEVITO, CHARLOTTE C.....380
DEVITO, ELAINE T.....1304
DEVLIN, MARY C..... 1125
DEVLIN, PHYLLIS A.....129
DEVONE, LOKELANI.....1047
DEVORE, ANDREW C..... 929
DEVRIES, BRADLEY S.....353
DEW, SANDRA ELIZABETH..... 108
DEWOLFE, JOHN A..... 22
DEYOUNG, DAVID ALAN..... 340
DEYULIA, THOMAS R.....1556
DHILLON, SUNIL S..... 869
DI MICHELE, PATRICIA A..... 525
DIAMOND, DIANE..... 769
DIAMOND, RENA..... 1268
DIAZ, LISA.....145
DIAZ, MARIA O.....925
DIBELL, MARK D..... 43
DIBENEDETTO, ANTONIO F.....22
DIBERARDINIS, MICHAEL FRANCIS..... 484
DIBLASIO, HENRY A..... 1368
DICARLO, DANIEL M, III.....35
DICHTER, FREDERICK.....56
DICKERSON, DAVID W..... 1567
DICKERSON, ROBERT W..... 10
DICKEY, DIAL.....1486
DICKEY, LARRY EUGENE..... 1391
DICKEY, LAURA E..... 74
DICKEY, TODD R..... 68
DICKIE, MARGIE CAROLYN.....349
DICKINSON, JENNIFER L.....630
DICKINSON, RICHARD H.....600
DICKSON, MARY M..... 397
DIDISHEIM, PETE.....203
DIDOMENICO, CATHERINE.....484
DIDONATO, ANN MARIE.....424
DIEGEL, SHERRI I..... 58
DIEHL, JOHN RICHARD, JR..... 1564
DIERKING, JOHN C, III..... 153
DIETZ, PAULA J.....821
DIEZ, PATRICIA SOPHIA..... 783
DIGERONIMO, MARK M.....22
DIGGINS, ROBERT..... 35
DIGGINS, ROBERT F, JR..... 43
DIGGS, MARY L..... 1496
DIGIOVANNI, JOHN..... 11
DILG, SHARI LYNN..... 367
DILGER, ROBERT GEORGE..... 1244
DILLEHAY, JOHN W..... 1193, 1496
DILLENBURG, MARGARET ANNE..... 1593
DILLETT, ALEXIS..... 175
DILLEY, PATRICIA ELIZABETH..... 1580
DILLINGHAM, MARY R.....65
DILLMAN, SHIRLEY D.....1262
DILLON, ELIZABETH S..... 231
DIMARCO, PATRICIA.....518
DIMATTEO, JANET H..... 1527
DIMAURO, LINDA A..... 11
DIMINO, RICHARD C..... 508
DIMMITT, JOAN M..... 1398
DIMOS, JOHN N..... 665
DINE, SUSAN ELAINE.....86
DINEEN, JOHN JAMES..... 1423
DINEEN, JOHN T.....22

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
DINEEN, THOMAS M	22
DINGELDEY, MARY F	494
DINGLE, RAYMOND I	22
DINGUS, MARY E	303
DINI, MARINA R	415
DINKEL, DENNIS A	11
DINKEL, MATTHEW C	1158
DINNDORF, ROBERT L	22
DINNEEN, MAUREEN E	1082
DINNEEN, ROBERT M	1501
DIONNE, LISA E	89
DIOSEGY, ROSEMARIE A	1403
DIRECTOR, JERALD JAY	55
DIRIENZO, MICHAEL PATRICK	403
DIRKS, FRANCES V	216
DISEKER, ROGER C	186
DISHRON, ANNE ELIZABETH	112
DITULLIO, ANN T	1106
DITZLER, CLYDE WILMER	22
DIVINE, JOHN D	878
DIVIS, JOSEPH F	311
DIXON, DONALD	22
DIXON, DREW ARRINGTON	491
DIXON, LAVERNE	659
DIXON, LISA ALICE	1410
DIXON, MARY	726
DIXON, MICHAEL S	4
DIZARD, ROBERT, JR	939
DOBBS, WILLIAM MAYO	22
DOBEK, ROBERT F	1252
DOBERT, GAIL E	1467
DOBIE, GREGORY ALLEN	1410
DOBSON, ANN YOUNG	694
DOBYNES, KARL M	11
DOBYNES-WARD, BARBARA ANN	1549
DODD, CATHERINE JEAN	1047
DODDS, ELIZABETH JANE	846
DODDS, MICHAEL R	1092
DODGE, PENNY L	1459
DODSON, GEORGE A	22
DODSON, GERALD P	1507
DODSON, KENDEE LYNN	1299
DODSON, MICHAEL CHAD	35
DOEZEMA, JUNE C	190
DOGAN, DELORES RUTH	494
DOGGETT, SUZANNE W	846
DOGLIO, BETH M	878
DOHENY, CARMEN TERESA	1052
DOHERTY, BRIAN M	738
DOHERTY, EUGENE G	863
DOHERTY, JOHN IRWIN	762
DOHERTY, LORRAINE E	1125
DOHERTY, PATRICIA A	43
DOHERTY, THOMAS FRANCIS	380
DOINO, CAROLYN M	143
DOLAN, JAMES M, JR	1169
DOMINGO, MARIA E	153
DOMINGUEZ, CATHLINE	777
DOMINGUEZ DE MARTY, IDALIA T	515
DOMROSE, LISA BETH	1437
DONAHUE, KATHERINE	1423
DONAHUE, KATHY	917
DONAHUE, LINDA H	1238
DONAHUE, MARILYN	1489
DONAHUE, PAUL MICHAEL	630
DONALD, JERRY D	231
DONALDSON, BRENDA CARLENE	127
DONALDSON, SHARON JORDAN	51
DONEEN, MICHELLE LEIGH	597
DONESA, CHRISTOPHER A	277
DONESKI, ELLEN L	1212
DONLIN, ANMARIE	11
DONNELLY, BARBARA	735
DONNELLY, CAROLYN C	190
DONNELLY, LENORE F	35
DONNELLY, NANCY-JANE C	300
DONNELLY, PATRICIA	958
DONNELLY, THOMAS R, III	1171
DONOCK, MITCHELL	11
DONOGHUE, PATRICK J	163
DONOHOE, NANCY JOY	300
DONOHOE, TIMOTHY L	35
DONOHUE, LARAINE T	850
DONOHUE, PATRICIA J	1577
DONOIAN, DEBORAH A	11
DONOVAN, DANIEL D	22
DONOVAN, DENIS B	43
DONOVAN, JOSEPH P	936
DONOVAN, MARGARET ANN	1527
DONOVAN, MARGARET ANNE	1515
DONOVAN, NATHAN F	132
DONOVAN, SHARON M	120, 306
DONZE, WILLIAM C	22
DOOLING, CYNTHIA ANN	1353
DOOLING, ELIZABETH M	936
DOOLING, JOHN J	1564
DORFMAN, ZACHARIAS GEORGE	1031
DORGAN, SCOTT	1564
DORIUS, DIANE E	1489
DORMAN, LYNDA M	645
DORNAN, DIANE S	1584
DORNAN, JAMES E., III	626
DORNATT, ROCHELLE SUZANNE	5
DORSETT, KAREN D	567
DOSAL, SUZANNE	562
DOSS, DREAMA LYNN	1010
DOSS, HORACE SEAY	22
DOSS, MATTHEW A	203
DOSSEY, LYNNE LOREA	1310
DOTSON, BETSY	11
DOTSON, DANIEL	11
DOTY, RALPH T	1519
DOUCOURE, JOANNE MARY	303
DOUGHERTY, CAROL ANN	1145
DOUGHERTY, CHARLENE	1545
DOUGHERTY, JOSEPH M	22
DOUGHERTY, MICHAEL S	1527
DOUGHERTY, MURIEL M	1171
DOUGHERTY, PETER H	1285
DOUGLAS, GARRY F	1272
DOUGLAS, ROBERT A., JR	1368
DOUGLAS, SARAH JANE	70
DOUGLASS, JAMES H	690
DOUGLASS, MICHAEL A	11
DOVER, GORDAN JACK	424
DOW, DOUGLAS S	786
DOW, PAULINE M	497
DOWD, WILLIAM CURTIS	1135
DOWDLE-PERKINS, MELANIE RAE	22
DOWELL, RAYMOND R	22
DOWLING, MARJORIE M	1561
DOWNEY, JOHN T	35
DOWNIE, DEBORAH LEE	224
DOWNIE, MARTHA E	1561
DOWNS, DONNA GAIL	11
DOWNS, RITA M	231
DOWNS, THOMAS C	637
DOYLE, JAMES EDWARD	11
DRAGOTTO, ELLEN MARIA	1572
DRAHOZAL, KAYE MCINTYRE	1431
DRAJEM, VICTOR A	1000
DRAKE, MICHELE ANNE	1040
DRAKE, RACHEL CALVERT	1040
DRANE, MONICA SUSAN	1320
DRAPEAU, NANCY ANN	196
DRAPER, GEORGE A	22
DRAPER, MARY LEE	1405
DRAYTON, JOY L	1348
DREHER, CHRISTINE M	1152
DREHER, JACQUELINE M	649
DREW, ANN	774
DRIANO, MICHELLE THERESE	929
DRIESLER, MARTY TOWLES	1131
DRIESSEN, PATRICK A	1602
DRISCOLL, DAVID M	1564
DRISH, RAYMOND G	810
DRITCH, ELLIOTT N	58
DROGULA, JENNIFER	11
DROLET, PAUL J	959
DROZE, PEGGY LEE	749
DROZE, WENDY R	1405
DRUCKER, JODI MICHELLE	401
DRUMMEY, G PATRICIA	161
DUBARD, CAROL A	1477
DUBEAU, LESLEE ANN	340
DUBROWA, DENNIS J	1515
DUCHENEAUX, FRANKLIN	1545
DUCHESNEAU, JOSEE	685
DUDDLESTON, THOMAS C	1374
DUDLEY, ELAINE MARIE	1163
DUDLEY, JEFFERSON	35
DUFENDACH, MARY E	979
DUFENDACH, SARAH	168, 1564
DUFFEY, DENIS	1477
DUFFIELD, ROBERT	682
DUFFY, HUGH G	1527
DUFFY, PATRICK EDWARD	1437
DUFFY, STEPHEN C	11
DUFFY, STEPHEN V	11
DUFTY, BEVAN	385
DUGAN, JOHN V, JR	1567
DUGAN, MELISSA P	537
DUGGINS, KATHLEEN CAMILLE	1228
DUGHI, KY DAVID	1470
DUGO, MARIE G	73
DUKE, CONSTANCE WILKINS	1203
DUKE, JENNIFER	464
DUKE, SANDRA T	1450
DUKES, ATEJA NICHOLAS	1063
DUKES, HOMER F	1110
DULDULAO, PAT BENSON	610
DUMAS, WILLARD LORING, III	1553
DUNAHAY, MICHAEL D	617
DUNBAR, BONNIE DECKER	1023
DUNCAN, CHRYSTAL CAROLE	1220
DUNCAN, DANIEL C	199
DUNCAN, G CAMERON, JR	1572
DUNCAN, JEFFREY S	853, 1507
DUNCAN, KRISTEN KELLY	875
DUNCAN, LARAINE	1169
DUNCAN, PHILLIP CHARLES	1
DUNCAN, RONNIE E	101
DUNCAN, THOMAS GAMBLE	49
DUNDERMAN, GLORIA J	1567
DUNGAN, JUDITH A	846
DUNGAN, MARK	1477
DUNKIN, JAMELLE DENISE	442
DUNKLEY, DONNOVAN GEORGE	1165
DUNMAN, TABOR E, JR	1515
DUNN, ANITA BABBITT	89
DUNN, DOLORES	1310
DUNN, ELIZABETH J	311
DUNN, JANE A	428
DUNNE, ELIZABETH A	1203
DUNNELLS, EUGENIE J	243
DUNPHY, DEEPIKA MEENA	385
DUNPHY, MICHAEL GEORGE	23
DUNSTON, WILLIAM KENT	1203
DUNTON, YVONNE	491

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME PAGE

DUPREE, ROBERT F, JR. 260
DURANTE, PATRICK J. 679
DURBIN, VICTORIA 1362
DURELLI, MARIA P. 1002
DURHAM, LUCY M. 1181
DURHAM, MARK A. 612
DURHAM, MATTHEW MARSDEN 1019
DURHAM, SANDRA F. 1527
DURIGON, VERA LOU 306
DURISHIN, CHARLES MICHAEL 1577
DURIVAGE, VIRGINIA L. 1588
DURRANT, DIANE MARIE 456
DURST, STUART P, JR. 1285
DUSSEAU, DAVID M. 23
DUTKO, ELIZABETH J. 11
DUTKO, JACK 11
DUTTON, BENJAMIN BLANTON, JR. 1233
DUVAL, GERALD C. 1478
DUVALL, FRANCES ELOISE 1465
DUVALL, LESLIE 98
DUVALL, SUE ANN 807
DUWE, CAROLYN J. 1117
DWORKIN, DAVID M. 253
DWYER, JAMES THOMAS 23
DYE III, ROY AUGUSTUS 1572
DYER, KATHLEEN TERESA 1307
DYKEMA, RICHARD T. 117
DYKSTRA, LISA L. 1099
DYSON, SAMUEL LEE 23
EACHUS, TODD 579
EADES, RODNEY C. 23
EAGEN, JAMES M, III 546
EARL, PATRICK JOHN 1345
EARLE, DAVID BRIAN 803
EARLE, ELIZABETH L. 1163
EARLEY, STUART G. 23
EARLS, SHELLEY LEAH 35
EARLY, COLLEEN 50
EARLY, GEORGE F. 35
EARLY, MARK S. 1371
EASLEY, KEVIN R. 82
EASLEY, RUTH 52
EASON, MARVIN R. 1426, 1498
EASTERWOOD, TRACIE 236
EASTIN, ROBERT E. 1117
EASTMAN, CATHERINE RENEE 140
EASTMAN, ROBERT J, JR. 1486
EATON, HOLLY ROBINSON 1238
EATON, JOHN M. 436
EATON, RAYMOND E. 23
EBBESEN, JOSEPH B. 603
EBELL, VICTORIA LOUISE 371
EBERSOLE, BARBARA D. 1527
EBERT, MICHAEL EDWIN 1199
EBERTS, MARGARET JUNE 77
ECHOLS, RANDALL EDWIN 415
ECHOLS, ROBERT F. 959
ECK, JOHN DAVID 1174
ECK, RUTH M. 617
ECKARD, GAYLE S. 104
ECKELS, ARLENE ELVA 525
ECKERT, DOUGLAS EDWARD 1233
ECKERT, SUE E. 1515
ECKERT, THOMAS M. 827
ECKLOFF, JANICE M. 1501
ECKSTROM, MILTON GORDON 1413
ECKSTROM, NORMAN NEAL 1320
EDBERG, EARLEEN R. 1047
EDDY, JEANETTE GAY 1070
EDDY, JOAN D. 49
EDELEN, NONA E. 136
EDELHEIT, JOSEPH JAMES ROSS 35
EDELINE, DENIS P. 178

NAME PAGE

EDELINSKY, JOYCE L. 424
EDELSTEIN, JAN M. 1507
EDGELL, JOHN R. 1296
EDMISTEN, TERRY LEE 11
EDMONDS, JAMES TERRY 912
EDMONDSON, AARON D. 1482
EDMONDSON, CYNTHIA E. 35, 974
EDMONDSON, MARY ELIZABETH 1332
EDROSA, CYNTHIA P. 153
EDSILL, ELNER C. 983
EDWARDS, ALISON M. 1489
EDWARDS, CARL RAY 11
EDWARDS, CATHERINE M. 1482
EDWARDS, CHRISTINA LOUISE 562
EDWARDS, GARY L. 1252
EDWARDS, HAZEL K. 1053
EDWARDS, JOHNATHAN B. 156
EDWARDS, JOYCE G. 1444
EDWARDS, LILLIAN E. 655
EDWARDS, MARTIN E, III 585
EDWARDS, MELANIE D. 35
EDWARDS, MONIQUE LYNEE 1364
EDWARDS, REBECCA BARKER 363
EDWARDS, ROBERT 1135
EDWARDS, SANDRA K. 1131
EDWARDS, STEPHEN F. 575
EDWARDS, WALLACE E, JR. 832
EDWARDS, WILLIAM D. 270
EFFORD, RICHARD EDWIN 1482
EFFRON, MARC 253
EFURD, LAURA L. 1119
EGAN, TIMOTHY W. 811
EGGERS, THOMAS MICHAEL 1027
EGGLESTON, W NEIL 1593
EHRLICH, DAVID GURNEY 1053
EHRSAM, KURT ANDREW 267
EICHER, NICKOLAS S. 219
EID, TROY 740
EISENBERG, GARY 136
EISENBREY, ROSS E. 1556
EISENGA-BOVEN, TARIN 1187
EISENSTADT, LINDA 89
EISNAUGLE, H. WILLIAM 481
EISOLD, SUZANNE 1223
EKMAN, MONICA 1155
ELBERSON, CHRISTINE A. 634, 772
ELBERT, DARLENE 1338
ELDER, JON DAVID 866
ELDRIDGE, MICKEY H. 306
ELEY, HOWARD H, JR. 166
ELFVING, SUSANNE S. 933
ELIAS, ARNOLD VINCENT 1374
ELIAS, GREGG 659
ELIAS, HELEN ROSE 35
ELIASON, JULIE MARIE 719
ELIGAN, VERONICA 1549
ELINSON, HOWARD 1410
ELKIN, THERESA GAIL 456
ELKINS, LUCY M. 431
ELLARD, JOHN J. 35
ELLEDGE, BOBBY R. 988
ELLEN, JULIE H. 77
ELLER, JEFFREY 249
ELLERTON, SIGNY S. 877
ELLIOTT, CHARLES W. 23
ELLIOTT, CHRISTOPHER 419
ELLIOTT, ELIZABETH 623
ELLIOTT, GEORGE, JR. 23
ELLIOTT, GERALD R. 1296
ELLIOTT, JEANNINE P. 641
ELLIOTT, MICHAEL 1527
ELLIOTT, MYRA RENSHAW 1362
ELLIOTT, PAUL C. 824

NAME PAGE

ELLIOTT, RALPH V. 294
ELLIOTT, SUSAN RENEE 1241
ELLIOTT-PARHAM, MARY 94
ELLIS, ANDREW K. 1486
ELLIS, BETTYE 704
ELLIS, CAROL H. 245
ELLIS, DEAN ROYLE 1345
ELLIS, DOROTHY 1527
ELLIS, FLORIDA WHITING 537
ELLIS, JACQUELYN MCLEMORE 786
ELLIS, LINDA L. 500
ELLIS, MARGARET ANNE 94
ELLIS, MARY VAN 80
ELLIS, OMAR S. 303
ELLIS, TAYLOR W. 236
ELLIS, TERRACE A. 783
ELLISON, HARRY A. 23
ELLISON, RUTH 1002
ELLS, ROBERT HOWARD 1450
ELLSWORTH, THOMAS J. 74
ELMORE, BETTIE JUNE 897
ELMORE, DOROTHY ALLISON 364
ELOFSON, DEBRA KAY 700
ELROD, MARILYN 1486
ELSEN, SHARI LOU 1263
ELSON, DEAN A. 35
ELSON, MINOR B. 1401
ELSTER, LISA MARIE 1401
ELVERS, LAUREN LYNN 1085
ELWOOD, JOHN PATRICK 917
ELWOOD, NANCY C. 497
ELY, MATTHEW B. 459
ELY, NEWBY 11
EMANUEL, KAREN S. 780
EMBODY, KATHLEEN S. 264
EMERSON, JOYCE C. 125
EMERSON, LAVEDA RAE 1332
EMERY, ALONZO 769
EMMER, SUSAN CHERYL 1252
EMMERICHS, ROBERT M. 1486
EMMERT, WENDY S. 35
EMORY, WILLIAM H. 23
ENCARNACION, DORIS 351
ENDRES, ARTHUR P, JR. 1549
ENGEL, NORA 959
ENGERSETH, JOANNE LOUISE 1325
ENGLAND, PAMELA BURNETT 987
ENGLE, DOROTHY 376
ENGLE, JOAN A. 1241
ENGLER, MARY BETH 11
ENGLISH, AINO KATHRYN 1450
ENGLISH, DIANE E. 1241
ENGLISH, KATHLEEN L. 11
ENGLISH, LINDA KAYE 491
ENRIGHT, JOHN STEVEN 889, 1572
ENRIGHT, STEVEN A. 906
ENRIGHT, WILLIAM J. 679
ENSLEY, IRENE 1634
EPPARD, ANN M. 1209
EPPERS, ALICE L. 1223
EPPINGER, ELIZABETH JANE 1285
EPSTEIN, JOANNE B. 901, 1204
EPSTEIN, JULIAN 303
EPSTEIN, LAURA RACHEL 1320
EPSTEIN, MARK ALAN 1519
ERAT, DONNA MARIE 929
ERBY, WENDY LENORA 1444
ERCOLANONI, BETHELYN S. 161
ERDHEIM, ERIC 1567
ERGANIAN, MARYLIN L. 287
ERICKSON, JANE 1074
ERICKSON, MARY ALICE 917
ERICKSON, SANDRA L. 319

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
ERICKSON, TINA MARIE	1049
ERICKSON-SAVERCOOL, SHERRI A	1527
ERICSSON, SALLY C	521
ERKEN, GREGORY DAMIEN	1233
ERLANDSON, MICHAEL S	1160
ERNHARDT, BARRY J	518
ERNSER, BRIDGET DOLORES	1047
ERSKINE, MARJORIE	901, 1204
ERTEL, CAROL DITTA	1268
ERTEL, DANIEL H	43
ERTZ, EDWARD J	700
ERVEN, RUBY M	929
ERVIN, PAUL R., JR	333
ESCAMILLA, ELENA L	221
ESCUE, MERRILI LEIGH	869
ESHERICK, KIRK A	380
ESHLEMAN, AMY	1556
ESKOW, GLENN S	1527
ESPALDON, KARL P	153
ESPOSITO, SANTE J	1561
ESQUITH, DAVID	1501
ESSA, ALYSON DIANE	280
ESSICK, R MATTHEW	1527
ESTELL, ANITA R	1482
ESTES, EVELYN A	1320
ESTES, JOANNE	11
ESTES, LESLEY C	1368
ESTRADA, RUBEN	1086
ESTRADA, THOMAS	416
ETHEREDGE, REGINA A	603
ETHEREDGE, SARAH E	1572
ETHERIDGE, GERI L	969
ETHRIDGE, ARTHUR L	23
EUBANK-GOODLOE, SHAUNA K	492
EUBANKS, FLORRIE	1401
EUBANKS, ROSA MARIA	515
EUGENE, DARRICK	786
EUILL, JOHN W	23
EULE, JOSEPH J	394
EVANGELIST, ADRIAN B,	23
EVANS, CATHERINE ANN	1561
EVANS, CHARLES K	186, 1496
EVANS, CLOVIS KING	1165
EVANS, DANIEL S	171
EVANS, DEBORAH M	325
EVANS, DIANE D	738
EVANS, DOYLE P	35
EVANS, ELISABETH ANNE	464
EVANS, ELIZABETH	951
EVANS, JEANNE S	1061
EVANS, JILLIAN	1501
EVANS, JULIE E	665
EVANS, KAREN	120
EVANS, KIM Y	23
EVANS, LISA ANN	51
EVANS, PEARLIE	270
EVANS, REGINIA Y	801
EVANS, ROBERTA L	133
EVANS, SANDRA MYRLENE	1328
EVELAND, PATRICIA C	500
EVERARD, BEVERLEY ANN	1501
EVERIDGE, BENJAMIN	1507
EVERT, ALANA BETH	803
EWERS, GRETCHEN	11
EWING, JOAN S	1070
EWING, JOELLA STEVENS	353
EWING, LAURA A	1553
FABIJAN, BILLIE J	740
FABRIZIO, VINCENT F, JR	1561
FAGA, MARTIN C	1584
FAGGE, JODY ELLEN	803
FAGIN, DARRYL H	612
FAGOT, CARYL L	161
FAIN, EARL, IV	98
FAIRCHILD, JIMMY RAY	1482
FAIRCHILD, LINDA S	1564
FAIRCLOTH, JAN B	1217
FALARDEAU, JOHN A	895
FALB, ROBERT JAY	1391
FALCHEK, JOSEPH S	716
FALCON, APRIL ELISABETH	912
FALETTI, THOMAS	409
FALKENBURG, FRANK BENNER	442
FALKSEN, MARILYN L	1549
FALLON, BARBARA	82
FALLON, HAROLD G	23
FALLON, JEAN ELIZABETH	1328
FALLON, JOAN ELLEN	1217
FALLS, KATHLEEN SINEATH	1279
FALVEY, JAMES MICHAEL	1377
FAMIGLIETTI, ROGER F	1496
FAMILANT, SCOTT BERMANN	571
FANCHER, CHARLOTTE J	290
FANELLI, PATRICIA A	394
FANT, CHARLES H, JR	1279
FAREWELL, CHARLES J	23
FARGAS, DENNIS V	1501
FARHA, CHERI LEIGH	541
FARIAS, RONALD G	856
FARINA, LISA MARIE	11
FARLOW, ARLENE M	68
FARMER, BRENDA STARR	933
FARMER, C GREG	843
FARMER, CHE P	35
FARMER, CRAIG L	43
FARMER, JOY L	1160
FARMER, RHONDA R	23
FARMER, SUZANNE F	117, 306, 1252
FARNSWORTH, JAMES ROBERT	1362
FARNSWORTH, JANICE C	11
FARNUM, J JOAN	1577
FARR, JAMES B	1549
FARR, VICTORIA ANN	600
FARRAR, DAWNA M	1501
FARRAR, DELBERT R	23
FARRAR, LYNNE S	306
FARRAR, MARGERY	769
FARRAR, MICHELLE CAROLINE	958
FARRELL, CATHERINE ANN	35
FARRELL, CHRISTOPHER C	300
FARRELL, GALE ANN	163
FARRELL, GREGORY ALLEN	682
FARRELL, KIRK R	23
FARRELL, MARY	196
FARRELL, WILLIAM CHRISTOPHER	1119
FARRINGTON, DEBORAH E	353
FARRIS, RACHEL VINES	600
FARROW, JEFFREY	1545
FARROW, PETER C	1197
FATEMI, ERIK B	11
FATEMI, NANCY S	655, 1561
FAUBER, CRYSTAL	35
FAULSTICH, JANET K	125
FAUNCE, DONNA L	1255
FAUNCE, TERESA M	1501
FAVOR, DONNA BLANCH	319
FAWLEY, WILLIAM	891
FAY, ANITA ROSAIRE	534
FAY, MAROIN L	1385
FAZIO, DANA	35
FAZIO, MARILYN R	1037
FEATHER, KAREN M	716
FEATHER, KEVIN D	1106
FEATHERSTON, WILLIAM T	1527
FEATHERSTONE, ARTHUR R	303
FECTEAU, ANNA M	637
FEDAS, MARION R	419
FEDDEMAN, EDWARD GRAY	1561
FEDELI, MARY C	1482
FEDERICI, TARA	1101
FEDERING, ERIC K	933
FEDERLINE, CHERYL ANN	914
FEDEWA, KIRSTEN ANN	1234
FEDYNSKY, ANDREW S	1002
FEE, DENISE ANN	344
FEEHAN, BRIAN J	196
FEEMSTER, REBECCA LYNN	1553
FEENEY, ANNE MARIE	726
FEENEY, RICHARD J	889
FEGAN, MARY CARMEL	394
FEIN, BRUCE E	1593
FEINEIS, PATSY D	1061
FEINER, DANIEL T	730
FEINGOLD, JILL	850
FEINROTH, MARK	374, 659
FEINSOD, DENISE	1561
FEINSTEIN, ANDREW A	1185, 1556
FEINSTEIN, FREDERICK L	1501
FEINSTEIN, MARY ALICE	1403
FELCZAK, VALERIE H	1110
FELDMAN, JONATHAN A	659
FELDMAN, JOYCE M	1489
FELDMAN, PAUL H	1070
FELDMAN-JACOBS, CHARLOTTE	571
FELDSTEIN, SONDRA	591
FELIKS, DEBORAH ANN JOYCE	413
FELLOWS, JONATHAN	909
FELTNER, ANN J	108
FELTON, ELBERT PILSTON	988
FENTON, CYNTHIA	1556
FENTON, LAURIE	649
FENWICK, THOMAS J, JR	23
FEREBEE, CYRIL ANDREW	23
FERGUSON, BENJAMIN C	11
FERGUSON, CLAIRE MINTER	35
FERGUSON, EDWARD L	300
FERGUSON, FRANCIS X	11
FERGUSON, ROBERT E H	467
FERGUSON, SANDRA J	1125
FERN, VERONICA D	43
FERNANDEZ, LUZ MARIA	506
FERNANDEZ, MARIA-CRISTINA	481, 1589
FERNANDEZ, RAUL	728, 821
FERNSTROM, DAVID C	1527
FERRANS, JOAN E	1138
FERRINGER, BERNADETTE	746
FERRIS, DIANE MARIE	1358
FERRIS, HERBERT W	421
FERRIS, PAT	1268
FERRITER, JOHN	227
FERRO, JOHN A	1527
FERRY, SHEILA M.L	236
FERSON, SCOTT M	89
FESI, NUNZIO JACK	175
FESTGE, OTTO	726
FETHEROLF, BARBARA L	127
FIDLER, SHELLEY NAN	1507
FIELD, BENJAMIN T	428
FIELD, PAULA E	903
FIELDING, STARR T	607, 1572
FIELDS, ADRIENNE	1501
FIELDS, BILLY W	166
FIELDS, GILBERT E	23
FIELDS, KAREN BRADLEY	243
FIELDS, LESLIE G	1501
FIELDS, PAUL F	23
FIELDS, PEARL E	1016
FIELDS, THOMAS J	306
FIERRO, MARK F	145

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
FIESTA, RICHARD J.	1501
FIGUEROA, DANIEL JAMES	1391
FIGURA, JOHN G.	80
FIGURA, LINDA M.	80
FILBERT, DAVID A.	649
FILER, DONALD	959
FILIPPONE, JOSEPH EDWARD	1145
FILKA, ROBERT L.	623
FILSON, LAWRENCE E.	56
FIMBREZ, MARK	36
FINCH, DAVID COLE	500
FINCH, HELEN C.	1478
FINCH, KAREN L.	863
FINCH, KATHERINE LAURIE	1228
FINCH, LOUIS C.	1486
FINCH, SHARON K.	1074
FINCH, WILLIAM J.	878, 1556
FINDLEN, ANITA	196
FINDLEY, CRAIG JON	917
FINE, BAILEY EVANS	243
FINGERHOOD, KARL JOHN	1580
FINK, HILARY L.	1589
FINK, JANE ANN	1082
FINK, JOHN P.	1141
FINKE, JERALYN PARKER	1263
FINKE, THOMAS SEDDON	755
FINLEY, JAMES C.	467
FINLEY, ROBERT MICHAEL	1515
FINLEY, STEPHEN	824, 1553
FINN, DANIEL P.	1515
FINNEGAN, DAVID B.	1507
FINNEY, WILLARD R, JR.	328
FIORELLA, RUSSELL	23
FIORILLO, KATHY	191, 1123, 1549
FIRST, DAVID JACOB	11
FISCHER, CHRISTOPHER C.	36, 1478
FISCHER, DANNA S.	544
FISCHER, ROBERT V, JR.	36
FISCHMAN, SELMA	1178
FISH, JAMIE MCLAUGHLIN	1561
FISH, NANCY DAVENPORT	708
FISHER, AMY	1523
FISHER, CAROLINE	780
FISHER, ELIZABETH R.	1113
FISHER, GAIL L.	1234
FISHER, GENE T.	227
FISHER, JOHN DONALD	1483
FISHER, JOSEPH A.	1556
FISHER, LEIGH ANN	641
FISHER, MARNA LEE	1447
FISHER, NATHAN ANDREW	319
FISHER, PATRICIA L.	473
FISHER, YVONNE LYNN	1470
FISK, CARMEL JEANNE	682
FISKE, HELEN SANDRA	1496
FISKE, MARY JANE	1501
FITCH, ROBERT J.	1584
FITE, WILLIAM H.	1515
FITTING, LESLIE A.	1106
FITZGERALD, EILEEN	1483
FITZGERALD, KELLY	260
FITZGERALD, MARY E.	759
FITZGERALD, MARY KRESS	645
FITZGERALD, OLETA GARRETT	445
FITZGERALD, STANLEY WEBSTER	36
FITZHUGH, LISA	243
FITZPATRICK, BRIAN	649
FITZPATRICK, SUE A.	846
FITZSIMMONS, MICHAEL J.	206
FITZSIMMONS, RONALD J.	94
FLADER, JOSEPH F.	1057
FLAHERTY, JOCELYN	428
FLAHERTY, JOHN A.	933, 951
FLAHERTY, KAREN A.	1496
FLAHERTY, MARGARET	914
FLAHERTY, PATRICIA FRANCES	816
FLANAGAN, HELENE M.	11
FLANAGAN, MARY B.	1437, 1501
FLANAGAN, MARY E W.	1000
FLANAGAN, MARY K.	518, 1501
FLANAGAN, MARY P.	1080
FLANDERS, DAVID A.	166, 1483
FLANIGAN, MICHAEL P.	1507
FLANNIGAN, RICHARD RAND	1472
FLAX, SCOTT I.	23
FLEAK, SUSAN RUTH	617
FLEISCHER, REBECCA J.	783
FLEISCHMAN, ANN L.	1523
FLEISHMAN, FLORENCE GATES	1234
FLEMING, ANN P.	175
FLEMING, ELLIS T.	1364
FLEMING, JOSEPH THOMAS	186
FLEMING, JULIE S.	7
FLEMING, MACK G.	1577
FLEMING, MARTHA S.	290
FLEMING, PATRICIA S.	1519
FLEMING, PHIL	755
FLEMING, ROGER T.	1549
FLEMING, SCOTT S.	541
FLEMING, TERESA	1435
FLEMING, THOMAS E, JR.	23
FLESHMAN, WILLIAM T, JR.	1486
FLETCHER, CYNTHIA A.	11
FLETCHER, MARTHA	11
FLETCHER, MATTHEW R.	1519
FLETCHER, MAUREEN L.	1
FLETCHER, NANCY	549
FLETCHER, SUSAN VIRGINIA	406
FLETCHER, VIRGINIA C.	1138, 1580
FLETCHER, W FRED	328
FLICK, LAWRENCE GEOFFREY	1553
FLIEGER, NEAL	36
FLINT, BRIDGET F.	948
FLINT, GEORGE SCHUYLER, JR.	1203
FLINT, ROBERT WILLIAM	1012
FLINT, THOMAS LESTER	23
FLIPPEN, CAROLYN J.	1010
FLIPSE, SCOTT	1197, 1447
FLOCK, KATHLEEN THERESA	456
FLOHR, MARION M.	1527
FLORENCE, ERIN	257
FLORES, CARLENE E.	62
FLORES, CARMEN M.	360
FLORES, DIANA PENA	1320
FLORES, ESTEFANA	199
FLORES, KIMURA R.	428
FLORES, THERESA	36
FLORES-SCHWEINSBERG, MARIA	1585
FLORY, PETER C.W.	1265
FLOWERS, BARBARA K.	1044
FLOWERS, LUCY M.	1128
FLOWERS, MARY F.	257
FLOWERS, ROBERT SCOTT	1163
FLOYD, CASEY B.	944
FLOYD, CRAIG W.	143
FLOYD, PERRY DEAN	1217
FLUENT, JANET L.	649
FLUES, BARBOURA C.	1507
FLUKER, PATRICIA A.	1148
FLUSCHE, PAUL J.	1174
FLYNN, BRIAN DAVID	1489
FLYNN, CHRISTINE ANN	330
FLYNN, DEIRDRE M.	830
FLYNN, GEORGIA RUSSELL	260
FLYNN, KATHRYN P.	1304
FLYNN, THOMAS P.	1426
FLYNN, VINCENT J.	1152
FOBBS, WILLIE, JR.	58
FOGARTY, JOHN P.	1123
FOGT, LAURA C.	11
FOLCARELLI, CYNTHIA	283
FOLEY, DAVID	759
FOLEY, DONALD J.	528
FOLEY, JAMES P.	1437
FOLEY, JAN D.	877
FOLEY, JOHN J.	850
FOLEY, JOYCE A.	317
FOLEY, LESLIE IRENE	1398
FOLEY, MARTHA CHRISTINE	1031
FOLEY, PATRICIA ANNE	1549
FOLEY, ROBERT T.	23
FOLEY, SEAN F.	791
FOLEY, SHANNON A.	1549
FOLEY, THOMAS P.	163
FOLEY, WILLIAM ANDREW	1381
FOLK, DAVID C.	11
FOLKERTS, BRIAN B.	863
FOLMER, LESLIE DIANE	525
FONT, LUIS	1252
FONTAINE, REBECCA V.	819
FONTANA, NICHOLAS ANTHONY	1374
FONTANILLA, ANDREI J.	23
FOOTE, BUFORD S, III	36
FOOTE, GEORGE BURTON	23
FOOTE, JOSEPH	1593
FORBES, E RIPLEY	1410, 1508
FORD, AMY KATHLEEN	1135
FORD, BETH	1515
FORD, BETSY	795
FORD, CAROLYN	655
FORD, DIETRA LEAKE	1498
FORD, EDWARD H.	567
FORD, JAMES DAVID	49
FORD, LAWRENCE	660
FORD, MARCIA JOAN	997
FORD, MARTHA A.	830
FORD, ROLAND W.	1602
FORD, SHEILA	766
FORD, WENDY	711
FORDHAM, CELIA D.	11
FORDHAM, RICHARD	11
FORELL, ERIN LEIGH	1459
FOREMAN, ROSEMARY C.	1035
FOREST, MARK R.	1307
FORKOSH, ELYSE S.	36
FORNINO, THERESA A.	734
FORNOS, WERNER H.	752
FORREND, LORI M.	690
FORREST, ALBERTA SUE	1577
FORREST, SHIRLEY ANNE	459
FORREST, VAUGHN S.	883
FORREY, DOROTHY L.	546
FORRIEST, KAREN FORMAN	23
FORRISTALL, ANNE	424, 1572
FORRISTER, DIRK	306
FORSGREN, D LEE	1472
FORSSBERG, BRITA	380
FORSTATER, IRA B.	56
FORSTER, HARRIET L.	589
FORT, JOAN M.	1088
FORTENBERRY, MARTHA NELL	7, 819
FORTNER, DEWEY L.	23
FORTNEY, MARY MARTHA	1489
FORTUNATO, FRANCIS XAVIER	1508
FOSSUM, DONNA	1519
FOSTER, CHARLES D.	23
FOSTER, DAVID A.	700
FOSTER, DONALD R.	1496
FOSTER, DORI BETH	1053

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME PAGE

FOSTER, JOHN L. 11
FOSTER, JUDITH E. 1435
FOSTER, KELLY JEAN 1257
FOSTER, PATRICK 1523
FOSTER, ROBERT B. 1483
FOSTER, ROBERT F. 322
FOSTER, ROY MICHAEL 1444
FOSTER, VIOLA V. 481
FOTI, MARY G. 1453
FOUCH, ANDRE 43
FOUNTAIN, GALEN 74
FOUTS, DONNA MARCHETTA 1328
FOWLER, AUBREY WAYNE 11
FOWLER, SAM E. 1545
FOWLIE, LEA 1527
FOX, CHERYL E. 630
FOX, CYNTHIA LOUISE 1501
FOX, JAMES DONALD 1010
FOX, JEAN LAVON 944
FOX, JEFFERSON K. 1501
FOX, JOHN BROOKS 306
FOX, KATHERINE LOGAN 464
FOX, LYDIA M. 1556
FOX, MARY ANN 512
FOXWELL, JANICE L. 1572
FOXX, RICHARD ALLEN 11
FRAAS, MATTHEW 1478
FRAAS, PHILLIP 1478
FRAGA, ROBERT STEVEN 112
FRAITES, RICHARD 191
FRAKER, CAROL V. 846
FRANCE, MAUREEN 803
FRANCIS, ANNE M. 987
FRANCIS, DOROTHY J. 11
FRANCIS, KATHLEEN ANN 991
FRANCIS, KEITH S. 682
FRANCIS, WILLIAM R. 1054
FRANCISCO, ELIZABETH P. 58
FRANCISCO, STEPHEN R. 1389
FRANCO, ADRIANNE LUCIA 1472
FRANCO, FERN LYNN 1252
FRANDSEN, RICHARD A. 1508
FRANGER, MELISSA KAREN 23
FRANK, JOHN D. 749
FRANK, JOHN L. 581
FRANK, LISA JO 431
FRANK, LYNELL SAMPLE 1244
FRANK, SUSAN ANNE 246
FRANK, WYNNE ADELE 783
FRANKA, JOHN 36
FRANKENFIELD, SHARON W. 311
FRANKLIN, JOHN 801
FRANKLIN, JULIE...62, 98, 145, 239, 300, 351, 406, 637, 690, 1163
FRANKLIN, RICHARD CLARENCE 1217
FRANKO, SARA L. 424
FRANKOVICH, K R 1577
FRANKS, DANA KAY 439
FRANSDEN, JULIA A. 1191
FRANSON, JODI LYNN 581
FRANTZ, BARBARA ELIZABETH B. 1450
FRANTZ, MOLLY M. 1496
FRANZAK, MICHAEL V. 1567
FRASER, JO ELLEN 260
FRASSETTO, FRANK JOSEPH 1057
FRAUTSCHI, SCHUYLER HENDRICKS 951
FRAZIER, ANTHANY 612
FRAZIER, CHARLES E. 36
FRAZIER, EDWARD 762
FRAZIER, EVELYN R. 1217
FRAZIER, GREGORY 1478
FRAZIER, JANE L. 212
FRAZIER, JOANNE 579

NAME PAGE

FRAZIER, K MICHAEL 1527
FRAZIER, KAREN K. 156
FRAZIER, RICHARD M. 55
FRAZIER, VALERIE DENISE 1119
FREDERICK, JEANNE P. 1395
FREDERICK, LEROY 11
FREDERICK, MARY A. 224
FREDERICK, WINIFRED 1567
FREDERICKS, JOSEPH A. 1585
FREDHOLM, RANDI J. 594
FREDRICKSON, BRYAN T. 1174
FREED, BRUCE F. 1053
FREEDMAN, THOMAS 1193
FREEL, EDWARD JOSEPH 246
FREELAND, EDNA L. 1588
FREELAND, ELIZABETH A. 337
FREELAND, JOYCE L. 912
FREELAND, SHERYLIN 1391
FREEMAN, ALICIA S. 912
FREEMAN, ASHLEY 11
FREEMAN, DANIEL M. 1549
FREEMAN, GAIL 1123
FREEMAN, TARA E. 1277
FREEMAN, WILLIAM E, JR. 1527
FREER, MARY BETH 901
FREESE, MARIA PAPPADAKES 374
FREESE, TERENCE L. 1483
FREIMUTH, THOMAS DAVID 337
FREMEAU, DENISE SUZANNE 344
FRENCH, BRENT 436
FRENCH, E LAVON 1572
FRENCH, MICHAEL S. 11
FREY, KATHERINE L. 723
FRICK, EDWARD G, JR. 23
FRICK, HARRY D, III 711
FRICK, PAUL 249
FRIEBEL, FLORENCE LOUISA 671
FRIEDA, JAMES E. 885
FRIEDMAN, ALAN 1125
FRIEDMAN, CHARLES TIMOTHY, JR. 36
FRIEDMAN, PAUL A. 1572
FRIEDMAN, PETER 1066
FRIERSON, KREDA 549
FRIERSON, MELVIN 1074
FRIESEN, LINDA F. 762
FRIESLANDER, FREDERICK D. 23
FRIESS, TONI A. 283
FRIIS, JAN WILLARD JR. 1191
FRITCHER, BRADLEY K. 36
FRITTS, KIMBERLEY 840
FROE, ARTHUR J. 23
FROMER, KEVIN I. 1496
FROMMER, ROSS 1508
FROMMEYER, DOROTHY B. 589
FROST, HUGH ALBERT 1368
FROST, JONEVETTE 1302
FRY, EDWARD DONALD, II 1120
FRY, SUSAN L. 1561
FRYE, CLAIRE TAYLOR 528
FRYE, THOMAS K. 44
FRYER, JOHN F. 1561
FRYMAN, V THOMAS, JR. 1593
FUFIDIO, GEORGE E. 143
FUGAGLI, ANDREA K. 762
FUIMAONO, LEPANONA 1317
FUIMARELLO, HELEN 470
FUISZ, JEFFREY A. 730
FUJIWARA, JAN 1328
FULGHAM, SARAH C. 397
FULGHUM, HENRY G. 23
FULLER, ALICE W. 104
FULLER, CATHY E. 1288
FULLER, DARRELL WILLIAM 1260

NAME PAGE

FULLER, PATRICIA C. 1465
FULLER, RUTH I. 762
FULLERTON, ALICE JO 1035
FULLERTON, MICHAEL E. 178
FULTON, CHARLES M. 944, 1483
FULTON, FAY AMES 1238
FULTZ, MARGARET ELAINE 1580
FUNDERBURKE, ZULEE 36
FUNK, CHERI LEE 1527
FUNK, JILL KAREN 1209
FUNK, JO ANN 44
FUNN, LAMARR T. 659
FUNTIK, LISA 1171
FUREY, ANNE L. 1138
FURNISS, JAMES R. 1288
FURR, TIMOTHY R. 1272
FURTADO, LEONARD GEORGE 1283
FUSCUS, DAVID A. 273
FUSILLI, MARCIA J. 579
GABANY, ROBERT A. 901, 1204
GABEL, CAROLINE D. 1561
GABINSKI, CELESTE 1138
GABOR, MARIANN 23
GABOR, VIVIAN D. 1589
GABRIELE, JODY-LYNN 1110
GADDIS, MARY E. 416
GADEN, MARC E. 630
GADONAS, DEMETRIOS J. 11
GAFFNEY, MARY SHEA 792
GAFFNEY, SHANNON M. 1128
GAGE, ALEXA B. 1602
GAGE, MARTIN C. 1272, 1577
GAGE, ROBIN H. 1082
GAGLIANO, JOHN E. 1174
GAINER, ROBERT LEE 23
GAINES, BARBARA C. 364
GAINES, HOLLY M. 77
GALDEANO, RUBEN R. 544
GALEA, MADELEINE E. 1031
GALEY, MARGARET E. 1515
GALICICH, JEANNE M. 1444
GALIFARO, THOMAS J, JR. 23
GALINDO, NANCY ANN 1019
GALL, LISA SIMONE 36
GALLAGHER, GWEN 36
GALLAGHER, JAMES P. 110, 358
GALLAGHER, JEAN MARIE 1002
GALLAGHER, JEANNE M. 1556
GALLAGHER, KELLYANNE 1556
GALLAGHER, KEVIN 143
GALLAGHER, KEVIN ANTHONY 1307
GALLAGHER, LISA S. 875
GALLAGHER, LYNN F. 1478
GALLAGHER, NEIL 11
GALLAHER, STEVEN W. 830
GALLANT, CAROL 1158
GALLANT, EVA NANCY 951
GALLANT, GARY GILBERT 1171
GALLEGOS, JERRY LYNN 36
GALLEGOS, KATHLEENE E. 597
GALLIGAN, MICHAEL J. 23
GALLIGAN, THOMAS A. 830
GALLOP, RUTH ANNE 168
GALLOP, STEVEN P. 168
GALLOWAY, ALICE MARIE 104
GALLOWAY, CAROL SHAHEEN 1155
GALLOWAY, JOHN 1519
GALSKE, CHRISTINE 697
GALVIN, JOAN L. 685
GALVIN, MARY SHAW 1277
GALVIN, ROBERT 11
GALVIN, TIMOTHY 1478
GAMACHE, DONNA 1257

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
GAMBINO, ANTHONY W.	1589
GAMBLE, JACQUELYN	801
GAMBO, ANGELA S.	1463
GAMBRELL, JOHN ERIC	1187
GAMEL, SHERRI E.	431
GAMPEL, GWEN	1296, 1580
GANG, SHARON K.	1044
GANN, RICKEY	1199
GANN, THOMAS M.	322
GANNON, FRANCINE M.	55
GANNON, KATHLEEN MARY	1125
GANO, VIRGINIA C.	367
GANTSHAR, LOIS M.	1220
GANZER, ANN K.	738
GARA, MAUREEN T.	1138
GARANT, MIKEL DEL	549
GARCIA, DELIA ESTER	349
GARCIA, ELOY EUGENE	1012
GARCIA, ESTHER	1063
GARCIA, FRANCES P.	290
GARCIA, MARYLIN	506
GARCIA, RAYMOND R.	227
GARCIA-LOCKWOOD, HELEN LOUISE	1220
GARDELL, KAREN J.	872
GARDINER JR., CHARLES HOWARD	1004
GARDNER, CAROL B.	1265
GARDNER, JANICE L.	23
GARDNER, JUNE T.	960
GARDNER, WILLIAM B, II	1602
GARFINKEL, JON ALAN	1567
GARFINKEL, PATRICIA GAIL	1567
GARGUILO, CHARLES H.	960
GARIFO, MICHAEL ROSS	23
GARISON, CAROL A.	74
GARLAND, TERESA ANN	110
GARMAN, CATHLEEN D.	1572
GARMAN, WILLIAM R.	23
GARN, CHRIS	98
GARNER, JAMES I.	11
GAROFALO, MARY E.	1483
GARON, COLLEEN A.	196
GARON, RICHARD J, JR.	534
GARRELLI, GRACE	145
GARREN, TERRELL	267
GARRETT, MARIE L.	1241
GARRETT, ROBERT WILLIAM	1527
GARRETT, SALLY A.	127
GARRETT, VELMA L.	406
GARRISON, HAROLD	661
GARRISON, JAN M.	634
GARRISON, MARGARET A.	1113
GARROTT, JAMES M.	11
GARROU, ELEANOR	988
GARSTKA, LORI	1467
GARTNER, MOLLY JO	367
GARVEY, JAMES PATRICK	1205
GARWOOD, S GRAY	1501
GARY, CYNTHIA A.	649
GARZA, EGLANTINA G.	1012
GASKINS, BRADLEY	600
GASKINS, JUNE L.	1148
GASPAR, ERIKA M.	74
GASSER, CHARLES E.	23
GASSER, SALLEE C.	1288
GASTON, BRIAN S.	456
GATES, DARIAN C.	843
GATES-HULL, SHARON JAN	1049
GATHARD, JOSEPH W.	895
GAUDYNSKI, THOMAS T.	738
GAUL, DAMIEN	1501
GAUL, HILARY	36
GAUL, NATASHA	1556
GAULL, ERIK S.	1169
GAUTIER, JOHN H.	634
GAVENAS, STEVEN PAUL	470
GAVIN, JAMES H.	716
GAVIN, WILLIAM F.	3
GAY, BARBARA L.	1110
GAYDOS, DAVID THOMAS	1527
GAYLORD, SUSANNAH P.	895
GEAR, JOSEPH PATRICK	23
GEARY, DANIEL E.	145
GEARY, DEBORAH A.	311
GEBHARDT, DEBRA A.	1561
GEE, MARK THOMAS	1299
GEE, MARY ANNE	222
GEER, DIANA JOY	600
GEER, SHIRLEY M.	1389
GEERS, KAREN M.	186
GEHL, FRANCIS L.	649
GEHRMAN, DAVID W.	23
GEIGER, MARY T.	1556
GEISBERT, STACEY L.	1483
GEISENHEIMER, ROSALIND	534
GEISS, DAVID W.	494, 1556
GEITHNER, SARAH	906
GELDBACH, CHRISTY LYNN	1398
GELFOND, NOAM M.	792
GELLMAN, ROBERT M.	1519
GEMMELL, JOSEPH P.	1467
GEMMELL, PAUL	1385
GENACHOWSKI, JULIUS M.	1593
GENDRON, NANCY ELIZABETH	512
GENG, THOMAS WILLIAM	1178
GENOVESE, LORRAINE	512
GENTILLY, PENNY	86, 1486
GENTRY, ANDREW JACKSON, III	994
GENTRY, STEPHANIE	333
GENUSA, ROSE MARIE	641
GENZMAN, ROBERT W.	1593
GEORGE, BENTON	6, 168
GEORGE, BRENDA	492
GEORGE, CHARLES M.	1435
GEORGE, JOHN E.	364
GEORGE, JOYCE CLEONE	351
GEORGE, LAURIE HOLMES	835
GEORGE, LISA	1403
GEORGE, LORI LAINE	364
GEORGES, ANNE M.	1007
GERACI, SEBASTIAN J, II	36
GERAGHTY, MARY P.	317
GERBER, PHILIP G.	23
GEREMIA, MARY MARGARET M.	394
GERHARDT, DONALD K.	1007
GERKE, LAURA S.	182
GERKE, SCOTT	1368
GERL, EILEEN G.	391
GERMAN, MICHAEL	801
GERMANIS, DZIDRA	1602
GERNSTEIN, ANNE F.	222
GEROMINI, TIMOTHY PAUL	421
GERRICK, SUSAN	762
GERRIE, DAVID E.	212
GERSUK, JOHN J.	914
GERTZ, MARY KAYE	591
GESSEL, DAVID CLYDE	1027
GESSEL, MICHAEL DAVID	589
GEURIN, J WARREN	1564
GEVELBER, SUSAN P.	531
GIACOPINI, DORENE MARY	933
GIAIMO, CHRISTOPHER J.	1519
GIAMFORTONE, JOSEPH E.	70
GIANNOPOULOS, PETER PANTELIS	850
GIANSANTE, GINA	1209
GIANSANTE, JUDITH A.	1209
GIARDINO, RALPH A.	23
GIARMO, CONSTANCE G.	1076
GIBBS, GREGORY L.	1217
GIBBS, SANDRA KAY	497
GIBBS, SANDY RAY	1054
GIBLIN, GAIL	467
GIBSON, ANGELA	1508
GIBSON, BETHANNA B.	1519
GIBSON, BETTY L.	56
GIBSON, CAROLYN P.	1545
GIBSON, DOROTHY L.	489
GIBSON, ELLEN SHIRLEY	283
GIBSON, JOHN M.	23
GIBSON, ROBERT	300
GIDEON, JEROME PETER	394
GIDLOW, LIETTE	385
GIECK, LINDA A.	330
GIES, PATRICIA ANNE	1603
GIESE, CLARENCE JOHN	253
GIESE, ELAINE-MARIE	11
GIESE, KEITH	1575
GIESEN, CLARE	70
GIFFEY, CAROL A.	1158
GIFFIN, LINDA SUE	1353
GIGUERE, MICHELLE E.	94
GILBERT, ANTHONY JOHN	597
GILBERT, CORINNE S.	807
GILBERT, ELAINE PATRICIA	1260
GILBERT, ELIZABETH G.	691
GILBERT, GEORGE R.	1591
GILBERT, JEWELL	1302
GILBERT, JOANN	567, 1496
GILBERT, JOHN GREGORY	1203
GILBERT, KRISTIN	1556
GILBERT, NORMA	1545
GILBERT, RABA ADDIE	786
GILBERT, SANDRA A.	1483
GILBREATH, JAMES E.	23
GILCHREST, DONALD W, JR.	1453
GILE, MONICA A.	11
GILES, TRACY A.	328
GILHOOL, BRIDGET R.	1496
GILKESSON, FLORENCE L.	659
GILL, CHRISTOPHER A.	735
GILL, GREGORY M.	1483
GILLE, KATHLEEN M.	6
GILLENWATERS, DANIEL SCOTT	406
GILLENWATERS, JAYNE E.	877
GILLESPIE, BRIDGETTE M.	44
GILLESPIE, CATHY	112
GILLESPIE, CYNTHIA DIANNE	1092
GILLESPIE, EDWARD W.	82
GILLESPIE, LINDA JEAN	112
GILLESPIE, PATRICK MICHAEL	413
GILLETT, CONNIE SUE	637, 925, 1169
GILLETT, MICHAEL	1325
GILLETTE, JOAN A.	419
GILLIAM, DORTHY E.	1395
GILLIAM, RICHARD C.	428
GILLIGAN, JEAN W.	1556
GILLIGAN, RITA H.	1572
GILLIGAN, TIMOTHY D.	1588
GILLINGHAM, SUZANNE R.	878, 1556
GILLIS, CHERRY V.	454
GILLIS, LEONARD M.	11
GILLOOLY, THOMAS	1220
GILLUM, RANDALL LEE	23
GILMARTIN, WILLIAM J.	1371, 1483
GILPATRICK, JANET L.	489
GILROY, ROBERT BRENT	333
GILSDORF, WILLIAM RALPH	267
GILSTRAP, NANCY A.	1545
GIMENEZ, NELIDA V.	416
GINGRAS, JEAN C.	821

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME PAGE

GINSBERG, JANET L....1441
GINSBERG, STUART L....1567
GINSBURG, MONA....1252
GIOMARISO, PHILIP....974
GIORDANO, ANTONIA....44
GIORDANO, COSIMO....36
GIORGETTI, NELLO ORLANDO....1401
GIOVENCO, LORI ANN....1205
GIPSON, GRETCHEN ELLEN....895
GIRARD, PAULINE J....1283
GIRDLER, DONALD EDWIN....1131
GITHENS, JODIE LEIGH....875
GITIN, MARK M....1561
GITTLEMAN, MARK DAVID....1178
GIUFFRE, NANCY S....56
GIVEN, KARI....108
GIVENS, BRUCE DEMON....397
GIVENS, CHERYL....786
GIVENS, VERONICA I....1426
GIZA, RICHARD H....1584
GJELDE, DANA....2
GLABMAN, JONATHAN....895
GLAKAS, THOMAS PETER....1228
GLAROS, JOHN....150
GLASCOCK, MARGARET MICHAUX....104
GLASCOCK, MICHAEL....36
GLASCOE, TRACY LAVERNE....1302
GLASS, JONATHON CLYDE....351
GLASSIC, THOMAS M....36
GLASSMAN, CAROL....1515
GLASSMAN, ELLEN JO....1470
GLASSNAP, DAWN RENEE....11
GLAUDE, EDDIE S, JR....801
GLAZE, KAYELLEN P....1257
GLAZEWSKI, TIMOTHY M....755
GLAZIER, JUDITH WOLVERTON....679
GLEASON, GEOFFREY J....1577
GLEASON, HELEN C....1191
GLEASON, JAMES PATRICK....344
GLEESON, ANN I....317
GLENN, DEBORAH L....216
GLENN, DORIS H. MOORE....270
GLENN, HARRY JOHN....1470, 1483
GLENN, HEIDI W....246
GLENN, JAMES E, JR....752
GLENN, PAULA ANNE....1470
GLENN, WANDA L....1561
GLICK, MARILYN F....798
GLICKMAN, RHODA J....249, 549
GLIDDEN, TIMOTHY W....1545
GLIVA, GERALD FRANCIS....253
GLORIUS, CATHERINE ANN....866
GLORIUS, NANCY C....11
GLOSSON, JANICE L....11
GLOVER, JOHANNA E....203
GLOVER, JOHN D....1395
GLOVER, MARTHA ANN....585
GLOVER, SARA T....1141
GLOVIER, KATHY S....182
GLOWINSKI, IRENE B....1567
GLUSKOTER, LEAH....786
GLYNN, MICHAEL O....1596
GNORSKI, JOHN....1498
GOBLA, ELIZABETH A....716
GOBLE, DANNEY....55
GODBY, E PLUMMER....1000
GODDARD, ALLISON F....863
GODEK, CHRISTINE....1420
GODES, NILES LEE....391
GODLEY, JOAN M....1588
GODOWN, GAYLE HELEN....1362
GODOWN, LEE R....1444
GOEBEL, PAUL CHRISTOPHER....1561

GOEHRING, WILLIAM P....1483
GOETZ, BRADEN L....1016
GOETZ, MARY E....12
GOETZ, RALPH W, JR....23
GOHLKE, ROBIN LYNN....186
GOING, KARIN KIRSTEN....1328
GOINGS, REBECCA J....1603
GOINS, VICKIE L....1082
GOLD, CHERYL LYNN....1465
GOLD, STEVE L....58
GOLDBERG, BOB J....1523
GOLDBERG, DAVID MARC....589
GOLDBERG, DONALD F....1519
GOLDBERG, LAURA JAN....549
GOLDBERG, RHODA....1178
GOLDBERGER, GARY G....1549
GOLDEN, JOYCE E....1241
GOLDEN, TIM R....1572
GOLDER, MARCY ELLEN....1465
GOLDMAN, ANDREW....52
GOLDMAN, LINDA....1252
GOLDMAN, PAULA K....1556
GOLDMAN, ROBERT ADLER....1019
GOLDRING, EUNICE E....1520
GOLDSBERRY, CONNIE....987
GOLDSMITH, CAROL E....436
GOLDSTEIN, IRWIN STEVEN....827
GOLDSTEIN, JAMES H....1410
GOLDSTEIN, SARA....1420
GOLDSTON, DAVID J....1567
GOMEZ, ISIDRO LOPEZ....428
GOMEZ, KATHLEEN L....1185
GOMEZ, YOLANDA R....249
GONAS, JOHN S, III....236
GONCALVES-DROLET, MARIA INES....1307
GONDOLA, KRISTEN....1567
GONZALES, ANITA....219
GONZALES, MARIA....579
GONZALES, MIRIAM R....216
GONZALEZ, ANN....838
GONZALEZ, DIANE SYLVIA....1082
GONZALEZ, NORMA ENERI....1364
GONZALEZ, NORMA LINDA....349
GOODE, CHERYL D....1523
GOODE, CONSTANCE D....1523
GOODE, JANICE M....807
GOODLING, JUDITH L....1441
GOODLOE, PETER....56
GOODMAN, ALICE C....1489
GOODMAN, AMANDA L....117
GOODMAN, COURTNEY LYNN....1405
GOODMAN, DEBORAH D....12
GOODMAN, ELLEN P....716
GOODMAN, MARGARET G....1515
GOODMAN, MARIAN S....1556
GOODPASTER, RHONDA JOY....643
GOODSPEEED, MARK....36, 1478
GOODWILLIE, CAROL B....3
GOODWIN, DARCIE C....843
GOODWIN, JERRY L....89
GOODWINE, JOHN WILLIAM, JR....807
GOOLD, J WILLIAM....1044
GOOLS, STEPHEN JAMES....1450, 1496
GOOSE, STEPHEN DOUGLAS....965
GORA, VIRGINIA R....104
GORDAN, ELIZABETH ANN....12
GORDON, CYNTHIA S....125
GORDON, ILLENE R....819
GORDON, JOSHUA....36
GORDON, KEVIN R....869
GORDON, PAUL....1450
GORDON, ROBERT D....36
GORDON, ROBIN DIANNE....983

GORDON, RUTH G....243
GORDON, SCOTT....1523
GORE, JAMES....711
GORHAM, BARBARA J....2
GORLIN, RACHEL BETH....1459
GORMAN, JOHN....840
GORMAN, ROBERT C....1095
GORMAN, TERESA A....1508
GORMAN, TRACY Y....36
GORNALL, KENYON MCLAY....1044
GORNEY, MARIJO....649
GORSEN, MITCHELL....1580
GORTLER, FRED W....36
GOSA, JEAN A....980
GOSNELL, JUDITH....586
GOSSE, JOSEPH J....1113
GOSSENS, PETER J....1483
GOSSMAN, JEAN....1398
GOTT, JOHN A....23
GOTTLIEB, JAMES R....1420, 1520
GOTTLIEB, TRUDY....769
GOTWALD, ROBERT C....1603
GOULART, SUSAN C....1299
GOULD, REBECCA M J....1508
GOULDING, MICHAEL I....716
GRABEEL, KIMBERLY....1131
GRABER, RICHARD J....1527
GRABIEC, ELAINE F....860
GRABILL, JOLENE M....541
GRABOWSKA, JOHN F....700
GRACE, E JEAN....1080
GRACZYK, ROBERT R, JR....24
GRADY, ANNE....77
GRAF, RONALD P....1580
GRAFF, CAROL E....12
GRAFFAM, DAVID WARREN....1401
GRAHAM, DONNA....182
GRAHAM, EUGENE R, JR....1348
GRAHAM, JAMES F....127
GRAHAM, MARK ANDREW....36
GRAHAM, WALTER J, JR....773
GRAHAM-MCCAFFREY, W. LEIGH....1486
GRAHNE, LINDA B....243
GRAMBLIN, ETHEL M....1527
GRANAHAN, CAROL A....889
GRANATO, JESSE D....1138
GRANGER, GEMMA....196
GRANOFSKY, GARY....1501
GRANT, ALICE....12
GRANT, DANIEL M....824
GRANT, GEORGE MCINVALE, JR....1572
GRANT, GERALD....906
GRANT, JENNIFER LYNN....1515
GRANT, JOSEPH H....1580
GRANT, LORRAINE....661
GRANT, MAXINE ANN....866, 1501
GRANT, ROBERT R....1577
GRANT, TRACY G....1328
GRANVILLE, CAROL L....1561
GRAS, MARGUERITE E....1498
GRASHEL, JEAN CAROLE....367
GRASMICK, GARY....1527
GRASSI, CAROL A....464
GRASSO, MICHELE....1589
GRAUE, RICHARD BRUCE....1325
GRAVEL, MARCUS J....838
GRAVES, DANITA....257
GRAVES, JOSEPH DANIEL....12
GRAVES, PHILIP....549
GRAVOIS, GINGER....1342
GRAY, BETTY B....1486
GRAY, CARMEN C....212
GRAY, DAVID G....494

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
GRAY, DORIS ANN	1181
GRAY, EMILY E	1545
GRAY, GLENDA DARLENE	344
GRAY, GOLDA	36
GRAY, HARRY LEE	36
GRAY, JOSEPHINE	171
GRAY, LINDA	187
GRAY, PATRICIA M	297
GRAY, PATRICK F	24
GRAY, R M	36
GRAY, SANDRA T	36
GRAY, SARAH D	1634
GRAY, SHIRLEY	591
GRAY, TINA DENISE	306
GRAY, WILLIAM DONALD	1520
GRAY-WATSON, GLORIA O	1556
GRAYBILL, GINNY L	212
GRAYBILL, NINA M	1593
GRAYSON, BRIAN K	933
GREAR, LARRY G	24
GREATHOUSE, DEBRA A	1580
GREELEGS, ED	1496
GREEN, ADRIENNE MARGARET	1234
GREEN, ANGUS MACDONALD, JR	1265
GREEN, CATHERINE E	883
GREEN, CRYSTAL J	878
GREEN, DELORES	1498
GREEN, DONNA M	1238
GREEN, EARLEY T	1567
GREEN, HOLLY LYNN	1095
GREEN, HUBERT	44
GREEN, JOYCE GUIDRY	1342
GREEN, MARGARET G NAPIER	1556
GREEN, MARY REEVES	1088
GREEN, PAMELA JEAN	24
GREEN, PAUL	1152
GREEN, ROBERT JEFFREY	546
GREEN, TOMMY JOE	24
GREENBERG, ALISA SHERRI	1252
GREENBERG, ALLEN	1193, 1561
GREENBERG, CARA E	1549
GREENBERG, PHILLIP A	853, 1508
GREENE, ALISA R	416
GREENE, JAMES C	1567
GREENE, JANET ANN	1283
GREENE, KATHLEEN A	1463
GREENE, KATHLEEN HELEN	1203
GREENE, LORI VALENCIA	960
GREENE, LYNN H	1205
GREENE, METHOLYNN L	554
GREENE, NATALIE C	12
GREENE, PAMELA LOUISE	1027
GREENE, REGINALD B	1580
GREENE, VALERIE T	830
GREENE, VERNON R	24
GREENE, YVONNE J	454
GREENER, ANNE FRANCINE	562
GREENER, CHARLES V	891
GREENFELD, CAROLYN C	1567
GREENMAN, JILL ELIZABETH	1457
GREENSTEIN, MICHAEL	872
GREENWALD, SHEILA	571, 1483
GREENWAY, PEGGY S	607
GREENWELL, DONNA	661
GREENWOOD, JAMES A	70
GREENWOOD, PEGGY L	12
GREER, CATHERINE STUART	1234
GREGORSKY, FRANK W	52, 1244
GREGORY, DINAH	166
GREGORY, DOUGLAS M	1470, 1483
GREGORY, HAYDEN W	1549
GREGORY, JAMES L	906
GREGORY, JANE H	319
GREGORY, JOHN R	12
GREGORY, RICHARD J	1489
GREGORY, SHA'VAUGHN ALLISON	1016
GREGORY, SHIRLEY	484
GREGORY, SUSANNE S	24
GREGORY, WILLIAM	36
GREGSTON, RICHARD GENE	821
GREMEL, LORI A	634
GREMORE, MARGARET MABLE	1523
GRENELLE, ROSALIE T	150
GREVE, JAMES EDWARD BARRY, JR	36
GREY, ANNE L	1
GRIBBIN, ANNE MARY WYNNE	1588
GRIBBIN, DAVID J	1498
GRIBBIN, DAVID J	52
GRIBBIN, DEBORAH J	12
GRIBBIN, JAYNE NORTHERN	1054
GRIEDER, GAIL A	1527
GRIER, ERIC E	68
GRIESHEIMER, DOURELLE JAY	1066
GRIESINGER, KATHRYN J	1567
GRIFFIN, ANN THOMAS	1381
GRIFFIN, B. GLENN, JR	112
GRIFFIN, BETH ELLEN	1345
GRIFFIN, BEVERLY M	1501
GRIFFIN, CLARICE B	371
GRIFFIN, GALE ANNE	1241, 1577
GRIFFIN, JAMES E	24
GRIFFIN, JEANNETTE M	1095
GRIFFIN, JENNIFER	1467
GRIFFIN, KATHERINE MARIE	1158
GRIFFIN, KATHLEEN M	1483
GRIFFIN, MARTIN J	1076
GRIFFIN, ROYCE O	1508
GRIFFIN, VICKIE A	1567
GRIFFIN, WAYNE C	129
GRIFFITH, CAROLYN RUSSELL	1585
GRIFFITH, GARY WALTER	101
GRIFFITH, GERRILL L	944
GRIFFITHS, GLORIA M	554
GRIGSBY, LYNN E	885
GRIGSBY, WAYNE W	55
GRIM, RICHARD	24
GRIMALDI, GERARD JOSEPH	1426
GRIMES, DEBORAH	1296
GRIMES, HEDIANNE	518, 1523
GRIMES, JOSEPH F	1523
GRIMES, RILEY CARSON	983
GRIMES, WARREN S	1549
GRIMM, RODMAN DAVID	340
GRIMM, STANLEY B	56
GRIMSLEY, SUZANNE ELIZABETH	1447
GRINDER, MARY BETH	1086
GRIPPE, MARIANNE	711
GRISSO, MICHAEL EDWIN	50
GRISSOM, DANIEL	792
GRIST, BONNIE L	108
GROAT, JENNIFER ROTH	1066
GROENER, MARTHA JOAN	795
GROFF, ROSE ANN	920
GROGAN, ELIZABETH ANNE	1501
GROKE, SUSAN J	1092
GROMEK, CATHERINE A	413
GRONE, PHILIP WAYNE	554
GROSBECK, CANDACE M	556
GROSBECK, LORRAINE	556
GROSECLOSE, SANDRA G	685
GROSS, AUDREY G	1252
GROSS, BRENDA	454
GROSS, DOLORES ANN	290
GROSS, PATRICK S	700
GROSSI, JOANNE	752
GROSSMAN, EDWARD G	56
GROSSMAN, JAMES D	56
GROSSMAN, JENNIFER R	236
GROSSMAN, SHEAN M	12
GROVES, JOSEPH E	637
GROVES, SHEILA F	1550
GROW, ANDREW COLLINS	459
GRUMBLES, BENJAMIN H	1561
GRUMOLI, GARY	300
GRUNBERG, CAROLE ANN	1515
GRUNDMANN, MARTHA	1496
GRUNDY, JUDITH A	1483
GUARDIOLA, ISABEL	506
GUARDIONE, TONY S	163
GUARNEIRI, MICHELE ANN	1007
GUAY, EDWARD JOSEPH	406
GUBA, ANNE MARIE	1391
GUENTHER, KURT D	136, 1338
GUERRERO, MARIO J LEON	153
GUERRERO, THOMAS C	153
GUEVARA, CARLOS	227
GUGGENHEIM, MARJORIE	689
GUHSE, DAVID R	431
GUIDRY, LAURENCE D	1128
GUIFFRE, ROBERT E	36
GUILFOY, KATHY E	1567
GUIN, ANN	300
GUINN, PAUL J	795
GUISE, THERESA C	689
GUISTO, EDITH M	319
GUITE, DAVID K	1580
GUMBRECHT, KATHRYN A	965
GUNDERSON, BRIAN F	82
GUNDERSON-HAINES, TERRY S	1007
GUNN, REBECCA ANNE	182
GUNNELS, AUBREY A	1483
GUNTER, TERESA DARLENE	1037
GUNTER, TIMOTHY E	1527
GUPPY, PAUL W	1403
GUPTON, CURTIS J	24
GUREKOVICH, SUSAN J	273
GURFOLINO, FRANK J	1527
GURISIC, GRACE A	1125
GURITZ, RUSSLYN L	1580
GURKLIS, ELLWOOD P	129
GURNEY, HEATHER KIMBERLY	1040
GURRY, FRANK HENRY	603
GUSS, PHYLLIS A	1561
GUSTAFSON, CHARLES	12
GUSTAFSON, SALLY ANN	1496
GUTENBERG, SUSAN	459
GUTIERREZ, CELIA	44
GUTIERREZ, LUPE, JR	1320
GUTIERREZ, SUSANA	955
GUTTMANN, BARBARA PAULINE	1465
GUTTRY, JESSICA M	962
GUTZMAN, KEVIN R	82
GUY, MAUREEN A	12
GUZZONE, GUY JOSEPH	991
GWATKIN, NINA ELISABETH	300
GWINN, MANSEL BRUCE	1508
GWINN, WILLIAM ROGER	1483
GWYNN, ROBERT W	24
GYURE, CLARK BYRON	565
GYURE, RONALD A	1391
HAAN, EDWARD L	201
HAAR, MARGARET COLWELL	117
HAAS, JOAN W	222
HAAS, KAREN LEHMAN	3
HABERLAND, CATHERINE LOUISE	951
HABERLANDT, HEIDE R	1591
HADAR, ALYN LEVIN	1496
HADAWAY, EARL J	675
HADDAD, BENJAMIN A	821, 1483

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
HADDIGAN, MARTIN	388
HAEBERLE, ROBERTA L	428
HAEHL, JANA G	191
HAENSEL, CURT C	56
HAFER, ANNELISE	1285
HAFNER, TIMOTHY JAMES	1450
HAGE, RAMONA	1037
HAGEDORN, JIM L	1293
HAGEDORN, ROBERT	1228
HAGEN, MARK	951
HAGER, BARRY M	960
HAGER, MARY K	5
HAGERTY, JAMES C	1049
HAGG, ELIZABETH	944
HAGGERTY, JOYCE	991
HAGGERTY, M BETH	1304
HAGGERTY, WALTER E	1527
HAGNEY, ANNE G	863
HAHN, BRIAN EUGENE	909
HAHN, CHRISTINE	840
HAILPERN, NANCY	1508
HAINES, CYNTHIA ELAINE	1205
HAINES, LISA JOY	1205
HAINES, TERRY L	1508
HAINES, TERRY MICHAEL	1260
HAIRE, JEFFREY ALLEN	36
HAISTEN, PATRICIA MAE	478
HALBROOK, JOSEPH ALLEN, JR	1320
HALDERMAN, LINDA KAY	920
HALE, ALMA P	1545
HALE, GORDON R	319
HALE, KIMBERLY ANNE	1586
HALEY, JEAN JORDAN	843
HALEY, MEGAN ANNE	1265
HALL, CAROL D	1483
HALL, CAROLYN A	24
HALL, CAROLYN ELIZABETH	509
HALL, CECELIA M	264
HALL, CYNTHIA J ABDELLA	958
HALL, DAVID CHARLES	24
HALL, DORIAN J	3
HALL, GERALD	1527
HALL, JANET A	988
HALL, JANIE A	704
HALL, JOELLE K	36
HALL, JOHNNIE W	24
HALL, JULIUS LERAY	1348
HALL, JUNE W	1515
HALL, KARENLINDA BECK	1031
HALL, KEVIN R	246
HALL, LINDA B	1527
HALL, LINDA C	1550
HALL, MARY ANN	333
HALL, MARY W	685
HALL, STEVEN	634
HALL, WILLA M	1564
HALL, WILLIAM ROBERT	716
HALLAHAN, BETSY A	1403
HALLAHAN, KATE E	1325
HALLERMAN, KAREN SUE	1459
HALLEY, KATHLEEN MARIE	824
HALLIDAY, EDNA L	236
HALLIDAY, TOBIAS J	1426
HALPERIN, DORALEE	571
HALPERN, HUGH NATHANIAL	1209
HALPIN, MARY E	589
HALTERMAN, HAROLD L	360
HAMAMOTO, SHERI MAYUMI	1047
HAMBY, CHARLES E, II	24
HAMEL, MARY E	774
HAMEL, PATRICIA A	497
HAMERNIK, STEPHANIE J	224
HAMILL, KAREN L	575
HAMILL, MATTHEW WRIGHT	869
HAMILTON, ANDREA L	24
HAMILTON, CAIN, III	36
HAMILTON, DEFOREST A, III	955, 1272
HAMILTON, JOAN	512
HAMILTON, MARY JANE	1232
HAMILTON, ROBERT E	24
HAMILTON, TYRONE	24
HAMLEN, SARA	249, 1169
HAMLET, ANN T	1070
HAMLETT, BARBARA JENELL	1364
HAMLIN, ROSE M	1501
HAMM, SHANNON M	500
HAMMACK, BLAKE	607
HAMMEL, GENE F	1553
HAMMER, CYNTHIA C	521
HAMMER, LAURINDA A	863
HAMMERSLA, SHARON S	1567
HAMMOCK, ANITA	877
HAMMOND, BERT D	1515
HAMMOND, JUDY KAY	1447
HAMMOND, KAREN E	1556
HAMMOND, LYNETTE ELAINE	182
HAMMOND, STEPHANIE	537
HAMMOND, TONY	1345
HAMMONDS, ALBERTA L	239
HAMPTON, ROSIA D	1016
HAMPTON, THOMAS H., JR	948
HAMRICK, ELMINA B	1148
HANBACK, SARA SUSAN	12
HANBURY, SANDRA D	150
HANBURY, THERESA M	24
HANCHEY, STEPHANIE SUMMERS	473
HANCOCK, HELLER-ANN C	330
HAND, BOB	994
HAND, LUCY MCLELLAND	1483
HANDEL, TED M	294
HANDLON, FOREST, JR	689
HANES, CYNTHIA A	376
HANFORD, TIMOTHY L	1580
HANKINS, DEBORAH JONES	12
HANKINS, FRANCES S	333
HANLEY, SUSAN MARIE	875
HANN, DOROTHY J	456
HANNA, CRAIG A	528
HANNA, JEANETTE	1405
HANNA, MICHAEL D	1260
HANNELD, MICHAEL ROY	24
HANNON, DIXIE LYNN	1260
HANONU, TINA M	158, 958
HANRAHAN, THOMAS K	12
HANRETTA, MICHAEL JOHN	470
HANS, JOEY	1577
HANSEN, ANNIE LEE	1070
HANSEN, DONNA J	1508
HANSEN, JANE S	199
HANSEN, JOHN R, JR	120
HANSEN, LINDA J	821
HANSEN, MYLES R	617
HANSEN, RAYMOND A, JR	824
HANSEN, TODD	24
HANSER, ALBERT S	537
HANSFORD, BILLYE G	108
HANSHAW, MATTHEW D	36
HANSON, ALYN BLAKE	581
HANSON, GARY R	1010
HANSON, HAROLD P	1567
HANSON, JEFFREY CHRISTIAN	337
HANSON, JULIE GAIL	1135
HANSON, MARTIN WILLIAM	1008
HANSON, SALLY ANN	12
HANSON, SHAWN-MARIE	1325, 1523
HANSON, THOMAS B	1371
HANSON, THOMAS JAMES	1293
HANZLICK, K. DAVID	1117
HAPKE, RICHARD DWAIN	1545
HARBERG, DAVID BURKE	358
HARBOUR, MICHAEL RAY	112
HARDAGE, JOHN K	1489
HARDEN, KRYSTA LAVERNE	607
HARDIMAN, MILTON DELBERT	1135
HARDIN, BETTY ANN	704
HARDING, CAROLYN LANAE	1310
HARDING, DON C	36
HARDING, JOHN K	12
HARDMAN, GEORGE R	24
HARDMAN, RONALD L	980
HARDWICK, BRUCE A, SR	24
HARDY, DONALD	270
HARDY, ISSIAH	1486
HARDY, ISSIAH, JR	36
HARDY, LA QUIETTA JOY	1520
HARDY, PATRICE C	163
HARDY, PATRICIA M	1423
HARDY, SHEILA M	1523
HARE, CHARLENE	1008
HARE, DONALD L	1371
HARE, PHILIP G	449
HARJU, LORI JEAN	1385
HARKER, SUSAN WHITACRE	1496
HARKEY, CHARLES A	1088
HARKINS, SUSAN KOZUSKO	974
HARLAN, HEATHER ANNE	962
HARLOE, DONNA L	1353, 1580
HARMAN, MARY JANE	129
HARMANN, JEAN L	56
HARMON, CHRISTOPHER C	314
HARMON, DELISA LOU	675
HARMON, MARY K	12
HARMON, ROSALIND C	1515
HARMS, SUZETTE MICHELE	1263
HARMSEN, MARK S	403
HARN, TONI L	983
HARNEY, CHRISTOPHER J	1527
HARPER, DONNA M	679
HARRAH, WILLIAM M, JR	24
HARRELL, EMMA LEE	734
HARRELSON, ELMA O	1171
HARRINGTON, CORBIT	856
HARRINGTON, CYNTHIA S	344
HARRINGTON, KATHLEEN MARION	697
HARRINGTON, LEE, III	12
HARRINGTON, LORRAINE EVELYN	401
HARRINGTON, MATTHEW T	1489
HARRINGTON, S REBECCA	1523
HARRIS, ANGELA KAYE	557
HARRIS, ANGELISA	1128
HARRIS, CHRISTOPHER JOHN	385
HARRIS, CLAUDE, III	442
HARRIS, CLAUDIA	691
HARRIS, DANIEL R	44
HARRIS, DEBORAH A	1345
HARRIS, DIXIE WAYNE	708
HARRIS, DOROTHY	36
HARRIS, DOROTHY G	36
HARRIS, DORSEY M	12
HARRIS, ELIZABETH M	1572
HARRIS, FAYE IMOGENE	704
HARRIS, GINA M	607
HARRIS, JANET	353
HARRIS, JOAN MARIE	478
HARRIS, JOHN R	36
HARRIS, JONATHAN A	734
HARRIS, JOYCE S	454, 1165
HARRIS, JUNE L	1501
HARRIS, KAREN D	719

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
HARRIS, KEVIN	12
HARRIS, LEISA SHANNON	675
HARRIS, LOGAN, JR	37
HARRIS, MARTHA LEE	303
HARRIS, MICHELE D	24
HARRIS, MINNIE G	428
HARRIS, RITA E	1565
HARRIS, ROBERT D	1523
HARRIS, RODNEY H	24
HARRIS, SHARRON LEVERN	445
HARRIS, SHIRLEY V	376
HARRIS, STANLEY B	7
HARRIS, STUART W	1556
HARRIS, SUSAN ELAINE	1426
HARRIS, TAMMY K	1501
HARRIS, THOMAS GREGORY	1191
HARRISON, CHARLENE A	863
HARRISON, CHRISTINA JANE	509
HARRISON, ELIZABETH A	253
HARRISON, LINDA K	682
HARRISON, MICHAEL L	1565
HARRISON, MICHELLE D	117
HARRISON, PAULA	236
HARRISON, PHILIP D	37
HARRISON, ROSEANNA D	454
HARRISON, WILLIAM EUGENE	1501
HARROUN, TIMOTHY J	37
HART, BENSON HAMBLETON	1463
HART, CHELSEA M	37
HART, DENNIS	960
HART, DIANA KATHRYN	1095
HART, EVA JEAN	171
HART, HUGH GLEN, JR	12
HART, JAMES R	77
HART, MARGARET LAURIAN	1101
HART, MOSES	24
HART, ROBIN	360
HART, ROGER L	267
HART, WILLIAM K	1061
HARTE, JEAN M	1437
HARTKE, LINDA J	89, 1496
HARTLEY, HARRY B	1603
HARTLIEB, MOLLIE BROWN	1489
HARTMAN, ANDREW J	1501
HARTMAN, CYNTHIA SEALE	397
HARTMAN, ERIC B	792
HARTMAN, JOHANNA L	136
HARTRY, JANET	637
HARTT, ROBERTA RIETBERG	394
HARTWELL, ROBERT VAN LAER	1191
HARTWICK, MARJORIE M	962
HARTY, JOHN W	436
HARTZ, JERRY	6
HARTZOG, EDWARD A	12
HARVARD, KIM ANN	600
HARVEY, ELIZABETH RENAI	1328
HARVEY, ELNORA	1561
HARVEY, HELEN M	55
HARVEY, JOHN T, III	735
HARVEY, RUTH D	1593
HARVIN, LUCIUS SCOTT	1277
HASELTINE, CRAIG E	885
HASENSTAB, BRENDAN	1580
HASHIM, JILL C	171
HASKINS, RONALD T	1580
HASLER, BRIAN K	878
HASSKAMP, KENNETH JAMES	1004
HASTY, ROBERT ALFORD, JR	1135
HASYCHAK, PAUL	24
HATCH, CAROL A	925
HATCHER, EDGAR A	869
HATCHER, WILLIAM STANLEY, III	1348
HATCHERSON, JANE W	534
HATFIELD, FRED	5, 283
HATFIELD, VIRGINIA M	125
HATHAWAY, HEATHER NICOLE	37
HATHAWAY, ROBERT M	1268, 1515
HATHAWAY, WILLIAM JOHN	1106
HATTAWAY, DOUGLAS J	685
HAUCK, DENNIS K	391
HAUCK, KAREN R	711
HAUGEN, BRUCE HARVEY	391
HAUGEN, JOHN A	1299
HAUGSOEN, BARBARA EVENSON	1019
HAUS, WILLIAM A	661
HAUSER, ERIC W	439
HAUSER, TERRI	52
HAUSHALTER, MARGARET ARLEEN	1061
HAUSHEER, MAURICE GREYDON	1293
HAUSMANN, ANNE D	1501
HAVEL, ROBERT J	1593
HAVEN, PETER	1053
HAVILAND, ELIZABETH B	1255
HAWK, ELLEN B	1252
HAWK, THOMAS J	1527
HAWKINGS, DAVID	1247
HAWKINS, GREGORY J	630
HAWKINS, JAMES W	212
HAWKINS, LINDA J	1527
HAWKINS, MICHAEL	12
HAWKINS, WILLIAM J	24
HAWLEY, ALISON P	110
HAWLEY, DONNA M	219, 1035
HAWLEY, JAMES CHRISTOPHER	528
HAWLEY, TAMMY	912
HAWTHORNE, KATHERINE K	885
HAWTHORNE, PATRICIA ANN	786
HAWVERMALE, SANDRA KAY	1565
HAY, ELIZABETH A	163
HAYASHI, HELEN S	933
HAYDEN, CHERYL A,	413, 719
HAYES, BENNIE JESSUP	1489
HAYES, JAMES NICHOLAS	470
HAYES, JEAN M	500
HAYES, KENNETH W	24
HAYES, RITA D	1040
HAYES, STACEY	1489
HAYES, STANLEY F., JR	531
HAYFORD, KATHARINE SOPHIE	1565
HAYNER, CYNTHIA E	201
HAYNES, AMANDA	166
HAYNES, DELORES S	1441
HAYNES, MARCUS E	44
HAYNES, MARGARET E	1010
HAYNES, ROBIN W	2
HAYNESWORTH, CAROLYN	454
HAYNESWORTH, PEGGY L	37
HAYNIE, THOMAS	397
HAYS, FORBES W	37
HAYS, ISABELLE W	1435
HAYS, PAUL	12
HAYTER, MARY E	581
HAYUTIN, STEPHEN SAMUEL	1174
HAYWARD, JOHN P	719
HAYWOOD, YVONNE S	56
HAZZARD, JAMES T	1413, 1483
HEACOX, LINDA M	634
HEADLEY, DECOSTA	1364
HEALEY, LOUISE CHRISTINE	734
HEALY, RICHARD JAMES	1545
HEALY, ROBERT L, JR	1358
HEANEY, STEPHEN J	24
HEANEY, WILLIAM J	649
HEARN, CANDY R	1596
HEARTSILL, RICHARD P	236, 994
HEASLEY, JOHN MARK	110
HEATH, BILLY J	694
HEATH, GARY L	24
HEATH, KAREN S	1486
HEBERT, DAVID EARL	219, 1496
HECK, WADE H	371
HECKARD, THOMAS MICHAEL	158
HECKEMEYER, ANTHONY JOSEPH	436
HECKER, KAREN L	98
HEDGECOCK, RUTH V	419
HEDLUND, REBECCA L	1591
HEDRICK, CHRISTOPHER	171
HEDRICK, SUSAN ANN	1353, 1523
HEEGAARD, KATE R	500
HEFFERNAN, EDWARD J	409
HEFFERON, LIZANNE	1232
HEFLEY, JANNA L	222
HEFNER, STACYE	1527
HEFTYE, ERIK WAYNE	1223
HEGEDUS, MARK S	77
HEHL, BERNARD WARREN	1110
HEIDER, CARRIE L	86
HEIL, CHRISTOPHER A	12
HEIMANN, MARGA LINOTTE	243
HEIN, KATHRYN A	738
HEINEMAN, DAVID EUGENE	337
HEINEY, DELPHINE	827, 1101, 1223
HEINZMANN, DAVID SERAPH	917
HELBLE, DONNA J	1049
HELFRICH, LANA R	1304
HELLMAN, K. CHRISTOPHER	960
HELLMANN, DONALD J	283, 1478
HELLMANN, RALPH	537
HELM, FREDERICK PATTERSON	1234
HELMER, STEWART ERWIN	12
HELMUTH, JOHN W	1572
HELTON, ROLAND E	24
HELTON, SHARON DEANETTE	333
HELTZEL, GRETCHEN	1035
HEMMERSBAUGH, PAUL	1004
HENDERSON, DAVID ALLEN	1244
HENDERSON, DONALD JOSEPH	12
HENDERSON, GARY T	1076
HENDERSON, JOHN	120
HENDERSON, LESLIE D	1527
HENDERSON, PHYLLIS N	1550
HENDERSON, ROY CALVIN	1040
HENDERSON, WALLACE J	1342, 1553
HENDRICKS, CEDRIC R	1550
HENDRICKSON, CARLA	239
HENDRIX, MIRIAM HENSON	1328
HENDRIX, SAMUEL H	1277
HENDRY, KRISTEN J	37
HENEHAN, LINDA D	1596
HENKEN, ROBERT E	89
HENNEBERGER, CINDY A	641
HENNEGES, RICHARD A	1489
HENNESSEY, BRIAN MICHAEL	1392
HENNESSY, LEIGH	614
HENNIGE, LUCILLE M	1209
HENNING, JOSEPH M	528
HENNING, RACHEL H	801
HENNINGS, ROBERT A	856
HENNON, DOUGLAS WADE	1426
HENRY, GEORGE H	869
HENRY, TERRI LANE	267
HENRY, URSULA	303
HENRY-BLEVINS, ADA LORRAINE	1155
HENSHAW, ROBERT GRIFFITH	1135
HENSLEY, ANGELA K	675
HENSLEY, FLOYD E	24
HENSLEY, GORDON HILDEN JR	380
HENSLEY, JENNIFER L	1567
HENSON, CORNELIA F	661

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME PAGE

HENSON, EUGENIA HATHORN....12
HENSON, GERALD L....1345
HENSON, JAMES W....1545
HENY, MICHAEL....12
HEPLER, DAVID W....766
HERBERGER, ANN WOODS....1338
HERBERS, MARY RUTH....1589
HERBERT, CHARLOTTE W....1209
HERBERT, DONALD J....24
HERBERT, HEATHER AVEN....470
HERBOLSHEIMER, NANCY BRUCE...1448, 1483
HERBST, BARBARA MILLER....759
HERBST, GRACE JOAN....1338
HERBST, MARK G....24
HERMAN, LAUREL JULIA....1368
HERMAN, NORMA....1420
HERMAN, SHAWNA R....24
HERMAN, WARREN....104
HERMANN, BRIDGET EILEEN....1228
HERMES, CECILIA M....403
HERN, J. BROOKE....1362
HERN, JESS BRIGHT....1285
HERNANDEZ, CAMILLE A....740
HERNANDEZ, LETICIA....1358
HERNANDEZ, LILLIAN M....125
HERNANDEZ, RUBY A....86
HERNDON, MICHAEL CHARLTON....1082
HERNICK, HARRIETT ANN....1580
HERRING, BEVERLY PHELPS....1489
HERRING, DAVID D....944, 1483
HERRITY, FRANCES LOUISE....219
HERRMAN, PAUL Z, JR....24
HERTZOG, JULIE HELEN....1392
HESS, CHERYL....1263
HESS, GLENN CLIFFORD....1483
HESS, JAMES RANDALL....521
HESS, KAY B....643
HESSBURG, JEAN MARIE....983
HESSE, JEANNE ELLEN....1101
HESSLER, ELIZABETH R....903
HESTER, FARNSWORTH....44
HESTER, PATRICIA C....203
HETRICK, DEBRA A....73
HETRICK, GREGORY R....24
HETTINGA, ROBERTA JANE....1223
HETTLEMAN, MICHELLE LASKIN....243
HEUBUSCH, JOHN DWYER....1244, 1496
HEUER, GARY WAYNE....37, 199
HEUER, MARY VIRGINIA....1520
HEWITT, LINDA S....1223
HEY, MARY L....1220
HEYD, CHARLENE....830
HEYDLAUFF, GLORIA....1508
HEYEN, HANNELORE....759
HEYES, LISA....1515
HEYMSFELD, DAVID....1561
HEYWARD, LAWRENCE F....12
HIATT, JOHN DREW....1572
HIATT, JOHN S....816
HIBBARD, ANDREA LYNN....549
HIBBARD, BRUCE WILEY....1395
HICKERSON, MATTHEW....965
HICKEY, DEBORAH M....1515
HICKEY, EDWARD V, III....300
HICKEY, JAMES J....117
HICKEY, MARGARET A....863
HICKEY, ROBERT EDWARD....1212, 1374
HICKMAN, CAROL P....819
HICKMON, GARY D....206
HICKMON, LINDA J....445
HICKS, BRIAN KEITH....1023
HICKS, FRANCES LUELLA....1527

NAME PAGE

HICKS, HEIDI....5, 283
HICKS, HENRY H....260
HICKS, JACQUELINE....1302
HICKS, LUCILLE C....1572
HICKS, LUKE H....37
HICKS, NOEMI PEREZ....1086
HICKS, SUSAN M....12
HIDALGO, NATALIE....1520
HIESTAND, HELEN M....891
HIGDON, LINDA ADELL....406
HIGGINS, GERALD PATRICK, III....337
HIGGINS, KARL B....821
HIGGINS, KATHRYN OL....792
HIGGINS, MARION ALEXANDER....1265
HIGGINS, MARY LOU....661
HIGGINS, SEAN M....249
HIGGINS, SHIRLEY R....575
HIGGINS, WENDY J....626
HIGGS, MARIE ELAINE....12
HIGGS, PATRICIA K....24
HIGHTOWER, EMILY M....1489
HIGINBOTHAM, KATHLEEN K....1312
HILDEBRAND, STEVEN....700
HILDEBRANDT, SUSAN L....735
HILDRETH, DANIEL W....196
HILGERS, PAUL....1063
HILL, BARBARA....224
HILL, BESSIE B....37
HILL, CAROLYN E....317
HILL, CAROLYN S....37
HILL, FRANCIS WAYNE....12
HILL, FRANK H....903
HILL, GALE ELIZABETH....594
HILL, GREGORY V....515
HILL, JACK D....12
HILL, JAMES J....895
HILL, JAMES M....738
HILL, JOE H....704
HILL, JOHN W....12
HILL, KATHY W....98
HILL, LAUREN L....337
HILL, LAURENCE K....12
HILL, LINDA JANE....708
HILL, LOLITA ANTOINETTE....1252
HILL, LORRAINE T....351
HILL, MICHEAL....735, 1501
HILL, OLIVE M....1398
HILL, PATRICIA A....1444
HILL, PATRICIA GERNON....1527
HILL, ROLAND JEROME....1364
HILL, STEELE W....1527
HILL, SUZANNA SNOWDEN....1061
HILL, TRACY L....1567
HILL, VICKI C....597
HILL-RICHARDSON, JOSHUA....37
HILLEBRANDS, JOAN....1377
HILLER, STEPHEN, JR....37
HILLINGS, JOANN....104
HILLINGS, TERESA CLARE....104
HILLIS, SUSAN RILEY....617
HILSEN, LOUISE....424, 1120
HILTY, CHARLES R....1478
HINAMAN, RANDOLF LOUIS....236
HINDLE, RONALD E....1110
HINDS, DONOVAN, JR....1527
HINES, BETTY JO....445
HINES, GREGORY....37
HINES, HOWARD R....24
HINES, LAURA JEAN....983
HINES, V DOUGLAS....1527
HINGE, MATTHEW JUDE....965
HINKLE, ALBERT S....534
HINSHAW, PATRICIA K....903

NAME PAGE

HINTON, JUDY KAREN....445
HIPPS, PATRICIA M....1527
HIRA, ANDY....419
HIRSCH, HAROLD E....1603
HIRSCHFELD, MARCY DIANE....492
HISER, KENNETH R....24
HISER, SHELBY J....82
HISHTA, JOHN F....832
HIVELY, KEVIN D....773
HIX, PATRICE RENEE....1037
HO, XUAN-NHI VAN....394
HOADLEY, LETITIA S....798, 1483
HOAG, CHARLES L....37
HOAG, DIANE F....1489
HOBAN, MAURI ANN....1508
HOBBIE, RICHARD A....1580
HOBBS, DAVID W....82, 1496
HOBBS, JANEENE....1450
HOBBS, LORI LYNN....1037
HOBGOOD, JAMES L....1234
HOBRON, ALLAN E....1593
HOBSON, LINCOLN C....3
HOBSON, MONIQUE....37
HOBSON, NANCY M....56
HOCH, DOROTHEA H....1158
HOCH, JOANNE M....1113
HOCHNER, ELAINE S....1362
HOCHWALT, MOLLY ANN....589
HOCKADAY, THOMAS C....219
HOCKING, CYNTHIA J....330
HOCKMAN, SARA LOUISE....531
HODAN, PATRICK J....219
HODDE, REBECCA A....877
HODGE, SUSANA S....777
HODGES, ANN C....104
HODGES, CATHERINE....166
HODGES, JEFFREY L....1508
HODGES, PAULETTE JURHEE....1441
HODGES, PHILIP N....641
HODUR, GREGORY A....1228
HODUSKI, ERIC....37
HOEFERKAMP, JANET MARIE....1426
HOEL, JOHN P....549
HOFER, KAREN....969
HOFER, SUSAN A....1426
HOFFER, DONNA JEAN....377
HOFFMAN, ANN MARIE....1371
HOFFMAN, CAROL Y....428
HOFFMAN, MARK DAVID....12
HOFFMAN, PAUL DAVID....264
HOFFMAN, SUZANNE P....575
HOFFMANN, ELISE J....1508
HOFMAN, STEVEN....52, 264, 500, 623
HOGAN, AUSTIN B, JR....1586
HOGAN, DREXEL J....25
HOGAN, EDWARD ROGERS, III....1040
HOGAN, JOHN E....1478
HOGAN, JOHN H, JR....1527
HOGAN, KAREN L....803
HOGAN, WILLIAM H, JR....1486
HOGANS, WILLIAM H....798
HOGUE, RUTH G....203
HOHNSTEIN, KAREN ANN....594
HOLBERT, HELEN RICO JAMIE....37
HOLBERT, MARTHA ANN....1123
HOLBROOK, SUSAN L....1074
HOLDER, JOHN THOMAS RODDEY....1040
HOLDORF, MARIAN T....158
HOLGUIN, ARTURO, JR....1489
HOLKER, SHEILA LOUISE....1413
HOLLAR, JOHN H....1332
HOLLERAN, VICKI D....1269
HOLLEY, AMY LIN....333

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
HOLLEY, EDWARD DELAFAYETTE	1061
HOLLEY, JAMES H	1577
HOLLIDAY, KELVIN E	1285
HOLLIDAY, WILLIE	12
HOLLIDGE, LILLIE DENISE	1486
HOLLIE, SANDRA DEI	484
HOLLINGER, MARCY ANN	912
HOLLINGSWORTH, DIANE	1392
HOLLINGSWORTH, EDWARD PRICE, III	367
HOLLINGSWORTH, JENNIFER LEIGH	948
HOLLIS, LOUIS J	37
HOLLIS, MARY ANN	349
HOLLIWAY, MONROE	37
HOLLOWAY, ANNE P	789
HOLLOWAY, R PHILIP	1023
HOLLOWELL, NATHAN S	25
HOLMAN, MARK A	1106
HOLMES, ANDRE P	25
HOLMES, ANDREA T	385
HOLMES, BERTHA T	649
HOLMES, CHRISTINE L	1035
HOLMES, DARIUS	12
HOLMES, DARYLE KEITH	1003
HOLMES, DAVID H	557
HOLMES, DAVID W	37
HOLMES, KATHY R	1567
HOLMES, KIMBERLY ANN	1023
HOLMES, WILLIAM THOMAS	1037
HOLMFELD, JOHN D	1567
HOLSCLAW, KEVIN P	838
HOLSTEIN, HOWARD K	337
HOLT, BRUCE	1423
HOLT, JENNIFER MARY	679
HOLT, MARIAN L	13
HOLT, VICTORIA N	637
HOLTON, EDWARD J	1486
HOLTZ, AVERILL	264
HOLTZ, DAVID H	736
HOLTZAPPLE, RICHARD	171
HOLTZMANN, MARY LEE	875
HOLZBEIERLEIN, JEFFREY M	431
HOLZMAN, SEYMOUR	1501
HOMINSKY, KENNETH B	969
HOMOKI, ZEDA A	80
HOMONOFF, HOWARD	1508
HONER, CATHERINE A	481
HONIG, ROBERT E	1496
HOOD, EDWARD S	13
HOOE, JAMES IRA	25
HOOKER, ERIC H	777
HOOKER, KENDALL MILES	549
HOOKS, JO ANN	13
HOOKS, LISA ANN	1496
HOOPER, BEVERLY M	661
HOOPER, KAREN A	1508
HOORNEMAN, EVAN ROBERT	49
HOOTMAN, JOSEPH PAUL	391
HOOTON, GERALD R	1288
HOOVER, JUDITH A	86
HOPE, CATHERINE J	1389
HOPE, DANA LYNN	439
HOPKINS, DONALD RAY	360
HOPKINS, DOUGLAS W	1092
HOPKINS, EARLENE	44
HOPKINS, GREGORY L	287
HOPKINS, ROBERT	1279
HOPKINS, VIRGINIA LEE	380
HOPKINS, WILLIAM F	795
HOPPE, DIANE	206
HOPPE, JOHN DAVID	52, 728
HOPPE, RICHARD M	317
HOPPER, ANN L	101
HOPPINS, JOAN B	649
HOPS, JEFFREY	951
HOPSON, JOYCE S	306
HORBLITT, STEPHEN A	454, 1498
HOREWITZ, GARY MARK	969
HORNAK, DANIEL R	13
HORNBACHER, MICKEY ALAN	1325
HORNE, MILDRED P	492
HORNEMAN, MARIHELEN	1128
HORNEY, JAMES REID	1565
HORNICK, ANNA MARIE	1082
HORNUNG, MARIA B	58
HOROWITZ, MARGARET DIANE	1193
HORRIGAN, JOHN B	1064
HORSTMAN, ALICE HOAG	679
HORSTMAN, JAY	557
HORSTMAN, WILLIAM PAUL	1074
HORTON, BRENDA J	1426
HORTON, ROBERT	37
HORTON, ROBERT B	37
HORWITZ, DANIEL JAMES	401
HOSTETLER, MARGARET ANN	1580
HOTCHKISS, ELLEN SINCLAIR	1362
HOUGH, CLAYTON L	509
HOUPT, TIMOTHY C	1019
HOUSE, KENNETH	1561
HOUSER, DENISE N	25
HOUSER, SUSAN R	145
HOUSER, SUSAN W	557, 1478
HOUSTON, GERALDINE	1496
HOUSTON, MARY SANDERS	445
HOUSTON, PATRICIA	314
HOUSTON, RUSSELL W	127
HOUSTON, THOMAS F	1520
HOUTZ, GREGG ALLEN	1545
HOWARD, ALTON M	1556
HOWARD, ANDREA HINES	816
HOWARD, ANGELA NOELLE	37
HOWARD, CAROLYN M	13
HOWARD, CRAIG STANLEY	25
HOWARD, DEBRA KAY	1405
HOWARD, JAMES, JR	37
HOWARD, JERRY A	25
HOWARD, JOHN WESLEY	7
HOWARD, MARIE J	1545
HOWARD, MARY TALBERT	1277
HOWARD, MELINDA G	586, 878, 1489
HOWARD, RONALD L	25
HOWARD, THOMAS F	25
HOWARTH, ROBERT G	1191
HOWATT, DRENDA M	1459
HOWE, PATRICIA J	264
HOWE, ROBERT R	25
HOWE, STACEY BRACEWELL	449
HOWE, SUSAN ELIZABETH	891
HOWELL, CHARLES T	1523
HOWELL, CHRISTOPHER	1567
HOWELL, DONNA	824
HOWELL, MARTIN D	1472, 1545
HOWERTON, LORRAINE C	311
HOWERTON, NANCY JO	1082
HOWIE, ELIZABETH	317
HOWIE, EMILY CLAIRE	1515
HOWLE, MORLEY J	1061
HOWLEY, PATRICIA	637
HOWMAN, SHERRY L	56
HOYE, BETTY	1220
HOYE, KARLA REBER	856
HOYE, KATHRYN A	37
HOYE, TERRY C	328
HOYLMAN, BRAD MADISON	1228
HOYT, CAROLYN HILL	1420
HRNCIR, CHARLOTTE JEAN	503
HSEN, CHING MAN	1092
HSIEH, MILTON	630
HUARD, ANNA J	906
HUBB, ALBERT, JR	13
HUBBARD, KARRYL D	246
HUBBARD, KELLY	94
HUBBARD, PATRICK JOHN	1307
HUBBARD, STANLEY D	431
HUBER, MICHELE FAYLENE	875
HUBER, ROBERT THOMAS	1516
HUBER, WILLIAM DENNIS	344
HUBERMAN, RICHARD L	1508
HUBERT, LAVERNE PATRICK, II	1478
HUCKABY, JOE STANLEY	1312
HUDAK, ANNE MARIE	1634
HUDAK, STEPHEN P	960
HUDGENS, DEANA M	659
HUDGINS, CYNTHIA H	1076
HUDGINS, ELIZABETH STEWART	1040
HUDSON, BERNARD	617
HUDSON, GERALD	445
HUDSON, LARRY	25
HUDSON, LUCY DIANE	1472
HUDSON, M EYVONNE	537
HUDSON, MARK EDWARD	1444
HUDSON, MISSIE L	140
HUDSON, NINA	821, 869
HUDSPETH, YVONNE M	541
HUEBLER, DAVID FRANCIS	1120
HUESSY, MARGARET	1478
HUETER, MARY C	807
HUFF, SUSAN P	1113
HUFFMAN, DEBORAH A	1596
HUGGINS, GAIL ANGELA	567
HUGHES, CHRISTINE O	397
HUGHES, DAVID R	65
HUGHES, JAMES	37
HUGHES, JANE	685
HUGHES, JOSEPH A	25
HUGHES, KATHERINE A	1478
HUGHES, KELLY LYNN	436
HUGHES, KENT H	1516
HUGHES, LISA ANNE	1031
HUGHES, MARTIN V	1527
HUGHES, NANCY	1220
HUGHES, RICHARD N	13
HUGHES, WILLIAM O	44
HUGHES, Z MARIA	311
HUGO, FRANCIS M	1483
HUGO, TIMOTHY DOUGLAS	1209
HUGYA, JOHN A	974
HUH, SONG R	37
HUHEEY, DIANE E	260
HULL, AMY L	1580
HULL, GEORGE A	1508
HULL, REBA S	1335
HULL, SARAH	1238
HULME, RANDALL KENYON	1220
HUMBARD, ANNETTE S	171
HUMBEL, KAREN	1580
HUMBERT, THOMAS M	7, 728
HUMES, CHRISTOPHER	1496
HUMPHREY, CALVIN R	1584
HUMPHREY, CAROL	780
HUMPHREY, CLIFFORD N., III	856, 1478
HUMPHREY, CLIFFORD WHELDON	1255
HUMPHREY, LYNDA A	158
HUMPHREY, THOMAS	1288
HUMPHREYS, CARLOS	290
HUMPHREYS, EDWARD O, III	25
HUMPHREYS, WILLIAM C	25
HUMPHRIES, JOANN D ELLIS	860
HUMPHRIES, SUSAN GALE	955, 1181
HUNGERFORD, LAURA MARY	575

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
HUNN, JOCELYN BUCK	1483
HUNNICUTT, JUNE H	988
HUNT, CHRISTIAN H	1148
HUNT, DEBORAH ANN	571
HUNT, JENNIFER	777
HUNT, LINDA K	591
HUNT, NANCY W	708
HUNT, PANCYE	1088
HUNT, SCOTT E	37
HUNT, VICKY M	1128
HUNT, WALTER L	166
HUNT, WILBUR HOWARD, JR	1277
HUNTALAS, MARIA	120
HUNTER, DANIEL JOSEPH	557
HUNTER, DAVID PAUL	1247
HUNTER, JOSEPH H	436
HUNTER, KEVIN J	1489
HUNTER, TIMOTHY	25
HUNTLEY, ANNE E	260
HUNTSMAN, WAYNE L	700
HUPPERT, ALICE P	1185
HURD, GWEN F	1312
HURDA, JACQUELINE LEE	1191
HURLEY, EMORY THOMAS	1310
HURLEY, MARGARET A	936
HURLEY, MARSHALL	280
HURLOCK, JAMES R	13
HURLOCK, WARREN L	25
HURRELL, ISABELLE D	974
HURST, ALAN	1392
HURT, MARIA	6, 168
HURT, ROBERT H	1349
HURTADO, CECILIA L	821
HURWIT, CATHY	853
HURWITZ, LYNNE B	1362
HUSELAND, MARJORIE SUE	1199
HUSKA, JAMES R	1099
HUSLAGE, LUANNE S	1395
HUSSEY, CAMMIEL W	7
HUSSEY, WARD M	56
HUTCHINS, PATRICK J	1496
HUTCHINS, PATTY T	544
HUTCHINS-TAYLOR, ELNEITA	1575
HUTCHINSON, VICKIE N	1527
HUTCHISON, THOMAS W	1550
HUTHER, CHRISTOPHER S	13
HUTTLER, JOSEPH SAMUEL	1410
HUTTO, ROSS	358
HUTTON, MICHAEL H	579
HUYCK, HEATHER A	1545
HYBERT, NANCY C	762
HYDE, GAYE C	1296
HYDE, LOUISE M	755
HYDE, PAMELA SUE	1234
HYDE JR., JAMES J	364
HYER, MARILYN A	1241
HYLAND, JAMES EDWARD	1489
HYLAND, MARGARET MARY	1527
HYLER, JEFFREY E	37
HYMAN, MICHELLE A	1174
HYMEL, KEVIN	44
HYNDMAN, KATHLEEN L	452
HYNDMAN, WILLIAM F	330
HYNES, JUERGEN	25
HYNES, MICHAEL H	1565
HYSON, ORION CRONIN	13
IACONE, STEPHEN D	13
IBARRA, IGNACIO, JR	297
IBRAHIM, TOD R	1169
IEREMIA, FAAFETAI	1317
IGLESIAS, JEANNE M	52
IGNACIO, JACQUELINE M	840
IHLO, JEN E	1550
ILG, SHAWN M	337
ILLSLEY, JULIE A	1516
ILLSLEY, THAYER V	37
IMPETT, MARY CLARE	962
IMUS, SCOT E	1561
INDERFURTH, MEREDITH ROOSA	161
INGELLIS, ANN T	401
INGHAM, ORRIS KARR	187
INGHAM, SCOTT BRIAN	439
INGLEE, WILLIAM B	1516
INGRAM, C. LOUISE	944
INGRAM, GEORGE M, IV	1516
INGRAM, VERONICA DENISE	1092
INHOFE, KAY K, II	832
INMAN, ERNEST GARY	544
INMAN, LORRAINE G	1489
INNIS, LARRY ROBERT	1553
INSKO, VERLA C	1070
INSLEE, JAMES FRANKLIN	367
INTARAPONG, AMPORN	1634
IRACE, MARY ANNE	1191
IRBY, SUSAN E	7
IRELAND, TENLEY A	1012
IROLLA, STEPHEN YOUNG	571
IRVING, CLARENCE L, JR	1508
IRWIN, JENNY MAE	367
IRWIN, LISA ANN	1567
IRWIN, TRACY LINN	969
ISAAC, MARK	1420
ISAAC, PATRICIA	906
ISAACS, KAREN J	1501
ISELI-SMITH, MADELINE J	589
ISHIMARU, STUART J	1550
ISHIMARU, TOSHIKO M	933
ISLAM, ABDUL HAGG	912
ISOLA, MADALYN ELIZABETH	1385
ISSENMAN, STEVE	37
ITALIANO, JOSEPH A	1561
IULI, AMANDA JOY	1317
IULI, MATTHEW K	1317
IVESTER, WREN	364
IVEY, GLENN	303
IVEY, JAMES RAYMOND	25
IVEY, MARJORIE JOYCE	314
IVEY, PERRY S, JR	607
IVINS, L. REID	997
IWATAKI, LINDA MIYA	416
JABIN, ROBIN	897
JABO, CLAUDIA LEE	1003
JACHIMOWICZ, ALFRED L	25
JACKLEY, JOHN L	290
JACKSON, ADELE D	1496
JACKSON, ALICE C	1304
JACKSON, ANTHONY W	1588
JACKSON, BERNARD	25
JACKSON, BRENDA J	1572
JACKSON, CAROL JANE	283
JACKSON, CINDY S	752
JACKSON, CLARENCE W	25
JACKSON, DAWN MORGAN	1516
JACKSON, DEBORAH	1565
JACKSON, DEBORAH A	25
JACKSON DELORES E	1584
JACKSON, DENNIS CALVIN	13
JACKSON, DOROTHY R	1364
JACKSON, EUNICE M	1527
JACKSON, FRANKLIN D	1527
JACKSON, GEORGE, JR	25
JACKSON, GREGORY S	25
JACKSON, JAMES E	37
JACKSON, JAMES F	37
JACKSON, JANIE	704
JACKSON, JESSE ELVIN	621
JACKSON, JUDITH CARR	897
JACKSON, JULIA	1049
JACKSON, KATHRYN E	643
JACKSON, LISA ANN	1310
JACKSON, MC ARTHUR	13
JACKSON, MELDON R	25
JACKSON, MELVIN T	13
JACKSON, MICHAEL D	1545
JACKSON, PAUL G	1406
JACKSON, PEYTON J	1527
JACKSON, ROBERT L	1145, 1589
JACKSON, ROBIN Y	1302
JACKSON, ROSALIND A	1550
JACKSON, SANTITA	1165
JACKSON, TAMMY S	65
JACKSON, TREVERA R	1527
JACKSON, WILLIAM S	44
JACKUBOSKY, ANTHONY	13
JACOB, MICHAEL T	25
JACOBOWITZ, EILEEN	191
JACOBS, CHRISTOPHER L	287
JACOBS, JASON ARTHUR	500
JACOBS, JEFFREY W	1483
JACOBS, JULIA ANN	1061
JACOBS, KAREN MARCIA	1381
JACOBS, PATRICIA	853
JACOBS, PETER	37
JACOBS, ROBERT B	13
JACOBS, THEODORE J	1520
JACOBSON, DEBRA ANN	1508
JACOBSON, DOLORES V	239
JACOBSON, ERIC NORMAN	37
JACOBSON, THOMAS W	1328
JACOBSON, XEMA	120
JACOKES, PAUL D	1603
JACOME, FELIPE CARLOS	740
JACQUEZ, ALBERT S	1358
JAEDICKE, REGINA	821
JAFFE, DENNIS P	1193
JAFFE, ELISE	897
JAFFE, JAMES M	1580
JAFFE, WYATT	37, 44
JAMES, DANIEL M	94
JAMES, HULBERT	1016
JAMES, JANET	1158
JAMES, LAURIE H	537
JAMES, MARK A	13
JAMES, MARY E	267
JAMES, ROBERT A	25
JAMES, THOMAS M	340
JAMES, VALERIE JANE	1106
JAMES, ZERENICE SIMPSON	44
JAMES-MORRIS, DEBRA	1550
JAMESON, DIANA L	82
JAMISON, DELOS CY	856, 1545
JAMISON, JANICE MARIE	1016
JANIFER, ROLAND S	13
JANTZ, GAILYNN F	541
JAPSEN, CONSTANCE D	774
JAQUES, MILTON	1401
JARBOE, JOSEPH L	37
JARBOE, MICHAEL A	25
JARRELL, WILLIAM P	832
JARRETT, JERRY W, JR	549
JARUZELSKI, JANINA A	13
JARVIS, EVE B	13
JARVIS, KATHRYN ERICKSON	1523
JARVIS, MARILYN F	1520
JARVIS, SHARON K	105
JASEPH, JOAN M	1545
JASPER, DAVID	219
JAUERT, RICK ALLEN	1212
JAUSSI, JUDY RENEE	997

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
JEAKLE, CATHERINE MARIE	478
JEANNETTE, DEBORAH ANN	531
JEANQUART, ROBERTA S	719
JECKS, CAROLYN F	1450
JEDLICKA, M L SHARON	1523
JEFFERSON, SARAH	643
JEFFERY, DAVID S	1520
JEFFERY, ELLEN VIRGINIA	13
JEFFERY, NANCY J	1567
JEFFREYS, KENT	755, 1027
JEFFREYS, RETHA SLAY	512
JEMISON, TAMARA L	832
JENIFER, BARBARA J	37
JENKINS, BARBARA A	655
JENKINS, BERNADETTE MARIE	1516
JENKINS, BERNARD A	44
JENKINS, CARLETON C	25
JENKINS, DIANNE J	708
JENKINS, EILEEN A	1496
JENKINS, JACQUELYN R	1302
JENKINS, JAMES LOUIS	37
JENKINS, JOHN P	13
JENKINS, MARGARET LYNNE	445
JENKINS, MICHAEL LARS	25
JENKINS, ROBERT M	1516
JENKINS, RUTH	325
JENKINS, RUTH A	1553
JENKINS, SHARON	217
JENKINS, THOMAS L, III	25
JENKS, PETER H	597
JENNEY, DANIEL	1338
JENNING, STEVEN	1459
JENNINGS, DOROTHY M	25
JENNINGS, JACQUELINE L	1478
JENNINGS, JOHN F	1501
JENNINGS, LEONA F	1037
JENNINGS, MARGARET DONOVAN	1385
JENNINGS, NORMA JEAN	1332
JENNINGS, STEPHANIE G	1437
JENSEN, ALLEN C	1580
JENSEN, ANNA S	827
JENSEN, CATHERINE H	1589
JENSEN, ERIC P	1501
JENSEN, RICHARD STALLINGS	1020
JEPPSEN, ROBERT M	997
JEPSEN, JAMES C	1483
JERNIGAN, JOY F	236
JEROME, ANNE G	37
JEROME, GEORGE G	1247
JEROME, RAYMA	509
JERVEY, JUDY R	333
JESSIE, RUTH P	117
JESTER, BRADLEY SCOTT	1463
JETER, PHILETTE	492
JEWELL, K	37
JEWELL, LORREN V	1565
JEZEK, ROSANNE MARIE	528
JIMENEZ, JOSIE	610
JIMENEZ, MARY ELIZABETH	1358
JIMENEZ, MICHAEL ANTHONY	1155
JIRON, DANIEL JAMES	239
JOAQUINO, KARYN	906
JOBBER, CLAUDE R	25
JOCHEMS, VIRGINIA M	621
JOERGENSON, JOHN DAVID	955
JOFFE, PAUL L	1508
JOHANN, DONALD W	13
JOHANN, THOMAS	554
JOHANSEN, ERIC	300
JOHANSON, KARIN E	659
JOHN, OLIVER BRAINARD	1423
JOHNS, CAROL A	1228
JOHNS, DEBORAH HAYES	528
JOHNSEN, ANDREW	929
JOHNSON, ANNE-CLAIR	89
JOHNSON, ANNE ELIZABETH	795
JOHNSON, ANTHONY W	801
JOHNSON, ARVA MARIE	25
JOHNSON, BARBARA A	203
JOHNSON, BARBARA E	925
JOHNSON, BARBARA L	1508
JOHNSON, BETTY B	110
JOHNSON, BRANDON DAVID	610
JOHNSON, BRODERICK D	56
JOHNSON, CAMILLE S	589
JOHNSON, CARL T	649
JOHNSON, CARRIE DARDEN	371
JOHNSON, CHARLES C	25
JOHNSON, CHARLES W, III	49
JOHNSON, CLINTON S, JR	25
JOHNSON, DAVID	1498, 1556
JOHNSON, DAVID I	25
JOHNSON, DEBRA LOU	55
JOHNSON, DENNIS W	1217
JOHNSON, DOROTHY HAFLEY	1125
JOHNSON, DYKE G	403, 1441
JOHNSON, EARL S, III	1589
JOHNSON, EDWARD R	385
JOHNSON, ELIZABETH B	322, 541
JOHNSON, ELIZABETH G	280
JOHNSON, ERIC BRUCE	13
JOHNSON, ERIC LEIF	333
JOHNSON, FLOYD M	13
JOHNSON, GARY W	65
JOHNSON, GEORGE EDWARD	1217
JOHNSON, GRADY, JR	1349
JOHNSON, GREGORY A	661
JOHNSON, GREGORY R	983
JOHNSON, JAMES D, JR	766
JOHNSON, JAMES M, III	333
JOHNSON, JAMES WILLIAM	473
JOHNSON, JAMES WM, JR	704, 1478
JOHNSON, JAY THOMAS	1389
JOHNSON, JEANE A	1076
JOHNSON, JO ANN	1012
JOHNSON, JOHN GRANT	1453
JOHNSON, JOYCE J	37
JOHNSON, KAREN E	212
JOHNSON, KATHLEEN D	1580
JOHNSON, KATHLEEN I	201
JOHNSON, KATHLEEN R	1483
JOHNSON, KIRK LOUIS	1459
JOHNSON, KIRSTEN	1389
JOHNSON, LAVERNE M	25
JOHNSON, LEIGH T	1260
JOHNSON, LOWELL EMERSON	1444
JOHNSON, LYNELLE MARY	925
JOHNSON, LYNNE R	1113
JOHNSON, MAE N	920
JOHNSON, MARCIA ANN	191
JOHNSON, MARLENE M	101
JOHNSON, MARTHA SUE	920
JOHNSON, MARY A	133
JOHNSON, MELISSA CAROLINE	436
JOHNSON, MELVIN J	397
JOHNSON, MICHAEL	3
JOHNSON, MICHAEL E	13
JOHNSON, MICHAEL J	178
JOHNSON, NORMAN	249
JOHNSON, PAMELA WRIGHT	1152
JOHNSON, PATRICE Y	786
JOHNSON, PETER LLOYD	13
JOHNSON, PRISCILLA VIOLA	1556
JOHNSON, RHONDA RHAE	391
JOHNSON, RICHARD EARLE	1501
JOHNSON, ROBERT R, JR	740
JOHNSON, SHARON C	1561
JOHNSON, STACEY	317
JOHNSON, STEPHEN R	13
JOHNSON, SUZANNE	537
JOHNSON, THOMAS H	1120
JOHNSON, TODD D	1413
JOHNSON, VIRGINIA	895
JOHNSON, WALTER F	25
JOHNSON, WILLIAM GEORGE	473
JOHNSON, WILLIE ALBERT	1165
JOHNSON, WILLIE J	25
JOHNSON-MCGUTHERIE, BERNICE	44
JOHNSTON, CARL B	145
JOHNSTON, CAROLYN J	955
JOHNSTON, DOLORES A	740
JOHNSTON, KATHRYN W	1247
JOHNSTON, KELLY D	756
JOHNSTON, LAWRENCE A	56
JOHNSTON, MARY JACQUELINE	503
JOHNSTON, SANDRA H	544
JOLAS, STEPHANIE	557
JOLLEY, SANDRA A	1527
JOLLY, DANIEL D	1556
JOLLY, FLORENCE M	906
JOLLY, MARY LYNNE	1496
JONAS, THEODORE CHARLES	1212
JONES, ALBERT	166
JONES, ALICIA	1483
JONES, ALLISON RHEA	1496
JONES, ANDREA E	843
JONES, ANGELA BIRNEAL	1
JONES, ANITA JEAN	1489
JONES, ANNA LEE	1120
JONES, ARTENCER C	1364
JONES, AUTUMN	37
JONES, BENNIE JEWEL	503
JONES, BRENDA J	1486
JONES, C. CELESTE	668
JONES, CANDACE M	374, 659
JONES, CAROL J	816
JONES, CAROLYN SUE	1131
JONES, CARY J	1288
JONES, CHARLES ERIC	25
JONES, CONNIE ANN	1095
JONES, DAVID S	500
JONES, DIANA N	1586
JONES, DONNA R	13
JONES, DORIS A	163
JONES, ELLEN L	1520
JONES, ESTELLE M	13
JONES, FRANK H	13
JONES, H G DENNIS	668
JONES, HUGH J	951
JONES, JAMES HAMPTON	454
JONES, JANE DEWALT	728
JONES, JANET L	1580
JONES, JOYCE B	1265
JONES, JULIE ANN	962
JONES, KERRY L	1160
JONES, LADARA WOODS	1165
JONES, LOUISA M	1205
JONES, M. LYNNE	1520
JONES, MARY-ALYCE F	13
JONES, MELINDA A	1501
JONES, MICHAEL	44
JONES, NANCY S	467
JONES, NANCY SUE	1486
JONES, NAUDAIN J, JR	25
JONES, OLIVER C	478
JONES, RICHARD M	711
JONES, ROBERT O, JR	25
JONES, ROCHELLE PEABODY	1053
JONES, RODERICK V	25

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
JONES, ROY, JR.	1545
JONES, SANDRA BENITA	503
JONES, SHERRY T.	783
JONES, SHIRLEY L.	13
JONES, SHIRYLL LYNN	1080
JONES, TANIA D.	360
JONES, THEORTIS ERNEST	25
JONES, VIVIAN E.	1086
JONES, WANDA JANE	406
JONES, WESLEY D.	13
JONES, WILBERT K.	44
JONES, WILLIAM B.	1516
JONES, WILLIAM MARK	1520
JONS, LORI GAIL	1247
JORDAN, ANNE L.	1410, 1508
JORDAN, CAROLYN P.	217
JORDAN, GEORGE HARRIS	322
JORDAN, JAMES M.	1070
JORDAN, RONALD L.	13
JORDAN, SUSAN KAY	1023
JORDAN, TYRONE	325
JORDAN, WENDY JANE	740, 1010
JORDON, CLEMENT HOPKINS, JR.	1135
JORGENSON, JO ANN	1117
JOSEPH, BARRIE L.	1057
JOSEPH, HUIET VAN, III	1342
JOSEPH, JACQUELINE J.	969
JOSEPHS, DAVID ADAM	89, 1269
JOSEPHSON, CLAUDETTE	191
JOSEPHTHAL, MARGUERITE ANNE	56
JOUBERT, KENNETH R, JR.	25
JOURDAN, DANIEL J.	792
JOURDAN, KATHRYN	1450
JOVICICH, CATHERINE MILICA	1398
JOWERS, LEAH M.	1165
JOY, SHERMAN WILSON, JR.	13
JOYCE, ROBERT S.	1478
JOYCE, THOMAS H.	494, 1556
JOYNER, JANICE	1
JOYNER, MARY R.	1586
JUDD, ELAINE	37
JUDD, STEPHANIE L.	1444
JUDGE, JOHN STEVEN	1489
JUDGE, KRISTINE A.	1332
JUDGE, SHARON LORRAINE	1160
JUDSON, JEFFREY MILLARD	358
JUDY, STEPHEN R.	1101
JULIEN, WILLIAM	1086
JUMA, LORI C.	955
JUMPER, DONNA HARRISON	1307
JUNASA, BUELL D.	25
JURACKO, ANDREW JAMES	969
JUREWICZ, MARY L.	1061
JURGELA, ELENA ALDONA MAY	624
JURITH, EDWARD H.	1591
JUTTON, ARTHUR A.	1272
KADILAK, KAREN LEE	969
KADROFSKE, ALAN A.	752
KAESER, STEVEN W.	1285
KAGAN, JILL B.	1588
KAGIHARA, JANE	1163
KAHLER, KENT	44
KAHLER, MARGERY T.	1247
KAHLER, TERESA M.	377
KAHN, ADELINE FEIDELSON	442
KAHN, CHARLES N, III	1580
KAHN, THOMAS S.	1279
KAHNG, EVA	270, 655, 1501
KAIM, PHILLIP A.	603
KAISER, HARRY	719
KAISER, MICHELE M.	236, 962
KAJECKAS, GABRIEL G.	897
KAJECKAS, MARGARET	1501
KALBOUSS, CHRISTINA	1593
KALEMIS, ANDREAN T.	736
KALICH, SHIRLEY A.	1565
KAMEEN, JAMES J.	1398
KAMELA, WILLIAM C.	610, 1501
KAMM, MARTIN OLIVER	1496
KAMSTRA, ANNE F.	774
KANE, BRADFORD ROSS	867
KANE, CHRISTOPHER J.	37
KANE, DIANN	1483
KANE, FRANK R.	1496
KANE, RONDALYN S.	1426, 1565
KANE, TIMOTHY F.	419
KANIEWSKI, EDWIN C.	13
KAPLAN, BARBARA	1586
KAPLAN, LAWRENCE BRAY	1152
KAPLAN, SAMUEL A.	929
KAPLAN, SUSAN P.	541
KAPTUR, RONALD J.	25
KARADIMOS, CHARLES S.	25
KARAMBULAS, NICHOLAS G.	1556
KARBARZ, DUZANNE L.	37
KARCZ, WALTER A.	811
KARDASZ, PATRICIA A.	1139
KARDEMAN, RITA	1086
KAREUS, TRUDY	239
KARPEROS, ANN P.	460
KARPINSKI, JOSEPH	319
KARPOFF, KATHERINE V.	933
KARPUK-THOMAS, KATHLEEN	481
KARR, ROBERT A.	917
KARREN, JOHN K.	933
KARROLL, RICKEY G.	565
KARTSONAS, JOANN J.	317
KASHIWSKY, JEAN	716
KASSIDAY, JOEL D.	206
KASWELL, STUART J.	1508
KATCEF, SUSAN KOPEN	243
KATICH, STEVE J, III	719
KATINA, THOMAS R.	685
KATSENES, ANDREA M.	1099
KATSOYANNIS, MIRANDA G.	1589
KATTAN, AZAR	1185
KATZ, CRAIG	723
KATZ, DAVID S.	1580
KATZ, FRAN GAIL	1061
KATZ, JACK L.	13
KATZ, MARC N.	219
KATZ, RUTH J.	1410, 1508
KAUFMANN, ALAN M, JR.	1193
KAULL, BRETT R.	1000
KAUWALU, CHERILYN L.	1163
KAVAL, WILLIAM G, JR.	25
KAWAKAMI, REIKO	869
KAWANAMI, PATRICIA LYNN	838
KAY, LETA	257
KAY, RICHARD MICHAEL	1527
KAYE, ROBERT S.	68
KAYLE, BRUCE	1603
KAYSER, CRISTOFRE D.	719
KAYSON, SARAH K.	795
KAZMERZAK, MARY E.	1520
KEANE, KEVIN J.	936
KEANEY, JOHN DAVID	163
KEANEY, MARY LOU	1401
KEANEY, THOMAS M.	163
KEARNEY, ANGELA M.	1453
KEARNS, KAREN GIBBS	413
KEATING, ANN MARIE	13
KEATING, DORIS M.	936
KEATING, PATRICK L.	1178
KEATING, TIMOTHY J.	37
KEBER, CHRIS	37
KEDZIOR, DENNIS M.	1483
KEE, HOLLY LYNN	565
KEECH, ROSEMARY ELIZABETH	1463
KEEFE, KENNETH L.	1483
KEEFER, SHARON R.	409
KEEGAN, MARY CATHERINE	872
KEELER, ANN E.	1589
KEENAN, ALYSON L.	201
KEENEY, ANNE TERESA	484
KEENEY, NORWOOD H, III	575
KEESEE, WILLIAM S.	1463
KEETER, BRIAN C.	675
KEFALAS, DOLORES C.	1080
KEFFER, MICHELLE MARIE	25
KEHL, DAVID K.	3
KEHL, LORAINE	624
KEIL, BARBARA S.	246
KEISLER, KRISANN D.	903
KEITH, JERRY M., JR.	1335
KEITH, SUSAN B.	983
KELAHER, MARJORIE	300
KELIHER, JOHN G.	1584
KELIIKIPI, CLEMENT H.	62
KELINSON, BETTE JANE	774
KELLAHER, DONALD T.	25
KELLAHER, EDWARD T.	13
KELLAHER, KARA ANNE	182
KELLEHER, FAITH	82
KELLEN, MARGARET A.	697
KELLER, KEITH EDWARD	1528
KELLER, MICHAEL JOSEPH	37
KELLEY, ELEANOR M.	55
KELLEY, J MICHAEL	1426
KELLEY, JO BRASHIER	819
KELLEY, KATRINA	449
KELLEY, MARY M.	13
KELLEY, MICHAEL JOSEPH, II	1591
KELLEY, RICHARD	421
KELLEY, ROBERT V, III	897, 1450
KELLEY, RONDA KAY	206
KELLEY, THOMAS M.	1501
KELLEY, YING LEE	361
KELLY, ANN WOODWARD	679
KELLY, ANNE E.	730
KELLY, ARTHUR W.	645
KELLY, EDWARD	1066
KELLY, GAIL MARIE	1265
KELLY, GREGGORY TIMOTHY	13
KELLY, JOAN C.	199
KELLY, JOHN B.	741, 1483
KELLY, JOSEPH T.	388
KELLY, MARY HOLLANS	1217
KELLY, MARY L.	1489
KELLY, MAURA P.	13
KELLY, PATRICE E.	37
KELLY, SPENCER HAGEN	1588
KELLY, SUSAN E.	766
KELLY, TRUZELL A.	25
KELLY, YOLANDA A.	1158
KELMAR, STEVEN B.	158
KELSEY, THOMAS A.	1174
KEMMERLY, DAVID L.	1128
KEMOS, ALEXANDER C.	151
KEMP, BONNIE M.	1037
KEMP, EMILY	1148
KEMP, HEIDI	756
KEMP, TIMOTHY P.	541
KEMPER, ANNE M.	494
KENDALL, ALTA BLANCHE	929
KENDALL, DAVID	70
KENDALL, DEBORAH A.	878, 1556
KENDALL, WORTH ALEXANDER, JR.	1279
KENDERDINE, MELANIE ANNE	1101

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
KENDRICK, CYNTHIA L	819
KENDRICK, GLENDA LEE	1049
KENDRICK, WILLIE R	661
KENEALY, PATRICK T	13
KENNARD, JEANETTE I	159
KENNEALLY, MATTHEW PAUL	1197
KENNEDY, ANDREW M	637
KENNEDY, BARBARA E	1064
KENNEDY, CHRISTINE A	1545
KENNEDY, KEVIN J	13
KENNEDY, MACK A	25
KENNEDY, ROBERT B	89
KENNEDY, SUSAN	1047
KENNEDY, WALTER P	54
KENNEDY, WANDA L	25
KENNELLY, JOHN B	44
KENNEY, THERESA N	1307
KENNON, FLOYD LAMAR, JR	562
KENT, CHERYL ELAINE	166
KENT, NANCY S	903
KENT, RAYMOND R, JR	1508
KENT, SUSAN STRONG	889
KENTZ, ANDREW WILLIAM	391
KENWORTHY, LAUREN ELIZABETH	1450
KENWORTHY, WILLIAM	1508
KENYAN, KELLEY R	1128
KENYON, LORRAINE A	70
KERCHER, CARROLL E	1403
KEREKES, JOHN L, JR	1508
KERIOTIS, DIMITRI GEORGE	626
KERKMAN, EDITH L	1057
KERN, CHARLES E, II	1550
KERNAN, TIMOTHY C	1565
KERR, ROBERT KENNETH	1023
KERRIGAN, FRANK ANDREW	26
KERRY, DAVID T	196
KERRY, GEORGE	528
KERSCHVER, JOHN POWERS	1197
KERSHNER, NORMA E	1603
KERY, PATRICIA A	719
KESEY, ROY	178
KESSLER, JAMES H	89
KESSLER, KAY MARIE	344
KETCHAM, ROBERT C	1567
KETCHAM-COLWILL, JAMES F	1160
KETCHEM, SHEILA R	1139
KETTLEWELL, J ROBERT	294
KETTMANN, CYNTHIA ANNE	869
KEVENK, KENAN T	974
KEYES, G ELIZABETH	1483
KEYSER, DIANE M	1478
KEYSER, TIMOTHY KENT	1082
KHALILI, DEBORAH W	49
KHATAMI, PATRICIA A	546
KHAYAT, MARGARET DENTON	819
KIDD, LEANDREA D	1010
KIEFER, FRANK WALTON	1296
KIELIGER, ROBERT W	26
KIENAST, ROBERTA LEE	231
KIENBAUM, MICHAEL JAMES	1057
KIENITZ, J ELAINE	1160
KIERNAN, DAVID S	1489
KIERNAN, PATRICK MICHAEL	500
KIESLING, SHERRY KAY	1223
KIFER, BOYD	68
KILDEE, DAVID	37
KILIAN, DAVID F	1483
KILKER, ELIZABETH A	1577
KILLE, JOHN E	634
KILLION, JAMES E B	730
KILLON, THOMAS HENRY	1423
KILROY, JOHN L, JR	875
KIM, DOROTHY S	554
KIM, ELIZABETH O	62
KIM, LEGIA YOUNG-SUN	1381
KIM, MICHAEL MYONGLIP	1395
KIM, PATRICIA L	62
KIM, SANG B	394
KIMBALL, KATHERINE R	762
KIMBALL, LADAWN	597
KIMBALL, MARC KENNEDY	1212
KIMBLE, TED A	1431
KIMBROUGH, S D	948
KINARD, JOSEPH M	925
KINARD, LISA PEARL	610
KINDSVATTER, CHARLES	26
KINEAVY, ROGER J	936
KING, ABRAHAM R	1317
KING, ANDREA BERYL	529
KING, ANTHONY MICHAEL	1312
KING, ARMAN D	1299
KING, CHRISTINE E	509
KING, CYNTHIA L	500
KING, DENNIS J	449, 1577
KING, DWAYNE B	777
KING, ELIZABETH KATHRYN	456
KING, ERIC C	13
KING, FRANCIS J, JR	1596
KING, GREGORY L	168
KING, JOHN A	13
KING, JOHN E	26
KING, JOHN J	1496
KING, JULIE ANNE	641
KING, KAY ATKINSON	769
KING, LESLEE	112
KING, LISA	1335
KING, MARILYN LOUISE	1277
KING, MARY E	1165
KING, MAUREEN L	56
KING, NELL H	257
KING, RAMONA L	431
KING, ROBERT R	769, 1520
KING, SAMELIA COOPER	843
KING, THERESA LOUISE	1247
KING, WAYNE PRESTON	454
KING, WILLIAM C., III	661, 1489
KINGDOM III, ARTHUR JOSEPH	1020
KINGFIELD, THOMAS J	1483
KINGSLEY, JONATHAN	840
KINGSLEY, STEVEN THOMAS	1049
KINGSTON, KEVIN	1101
KINKER, JANET L	891
KINNAN, REBECCA SUE	449
KINNE, BETTY LEE	1553
KINNE, CHARLES A	661
KINNEY, JAN G	694
KINSEY, DEBRA L	86
KINSEY, ROSEMARY B	260
KINTER, WILLIAM T	13
KIRBY, BRAXTON R	37
KIRBY, JANE F	875
KIRBY, LISA K	711
KIRBY, MARK S	741, 1353
KIRBY, SHARON L	1545
KIRCHHOFF, RICHARD	1478
KIRCHNER, TONYA R	1496, 1556
KIRK, KELLY ANNE	1023
KIRK, LYNN ANN	819
KIRK, MARK STEVEN	1066, 1483
KIRK, PAMELA CAROL	436
KIRKLAND, DIANE KAY	1580
KIRKLAND, DOROTHY M	38
KIRKLAND, FRANKLIN E	13
KIRKLAND, JOHN NEIL	13
KIRKPATRICK, JAMES L	565
KIRKPATRICK, KATHLEEN M	38
KIRKPATRICK, MEGANNE	38
KIRSCH, JOHN	38
KIRSH, KAREN	1489
KIRTZ, MARY ANNE	26
KISER, KELLY E	5
KISER, KRIS ROBERT	591
KISER, MAUREEN	1044
KISER, WAYNE RANDALL	13
KISH, DANIEL VAL	1545
KITCHEN, DENNIS WAYNE	26
KITCHEN, SHIRLEY DAVID	26
KITSOS, MARY J	1553
KITSOS, THOMAS R	1553
KITTLAUS, ANN KRISTIN	1420
KITTRIE, ORDE FELIX	958
KITZMILLER, W M	1508
KIV, SOK KHUON	38
KIVELSON, ADRIENNE	1420
KJELDGAARD, JUDI C	74
KLATT, VICTOR	1377
KLAUS, DAVID M	1508
KLEAR, ROBERT M	26
KLEGER, LITA LEVINE	1199
KLEIN, CHRISTOPHER T	260
KLEIN, ELBERT LYNN	26
KLEIN, JEFFREY	1178
KLEIN, MARSHALL	161
KLEIN, MARTINE L	94
KLEIN, PATRICIA C	741
KLEIN, WILLIAM D	311
KLEIN, WILLIAM S	830
KLEIS, MARGARET W	1377
KLEISSLER, TOM	1561
KLEMM, SAMUEL WALTER	997
KLEMP, CAROLINE	26
KLIMENT, DARYL TRENT	1057
KLINE, ANN WALKER	1489
KLINE, CHARLES R	1296
KLINE, LUDMILA F	901, 1204
KLIPPENSTEIN, BRIAN	287
KLOSTERMAN, LISA JEAN	391
KLUD, LEON W	1603
KLUETER, JEFF S	497
KNAPP, CHARLES F	261
KNAPP, TIMOTHY	1403
KNAUSS, CHARLES H	1508
KNAUTZ, ROBERT F	38
KNEPPER, RANDOLPH L	675
KNETTEL, ANTHONY J	1586
KNIERIEMEN, THERESA	52
KNIGHT, BRENDA H	306
KNIGHT, BRUCE IRVING	557
KNIGHT, CAROL C	239
KNIGHT, DIANNA L	682
KNIGHT, JUDITH E	1489
KNIGHT, KIMBERLY KAY	668
KNIGHT, MARILEE A	1459
KNIGHT, TERRY M	26
KNIGHTON, DIANA LOUISE	1426
KNISELY, ROBERT LYLE	1483
KNOBLAUGH, ERNESTINE	38
KNOCH, THOMAS M	26
KNOOP, DARLENE A	330
KNORR, SUZANNE L	1228
KNOTT, DIXIE LEE SNYDER	1199
KNOTT, JUDY LYNN	1550
KNOTT, KERRY A	82
KNOTT, SHARON A	1486
KNOWLES, ANNE H	1145
KNOWLES, CYNTHIA L	1508
KNOX, ADRIANNE	624
KNOX, JENNIE-LYNN	1401
KNOX, OWEN LLOYD	610

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME PAGE

KNUDSEN, RONA....38
KNUTSON, MARCIA L....798
KOACH, MUFTIAH M....49
KOBER, NANCY L....1501
KOBOR, PATRICIA CLEM....442
KOCEVAR, FRANK C....969
KOCH, CHRISTINE....168
KOCH, DEBORAH S....716
KOCH, ROBERT P....5
KOEHLER, SANDRA L....13
KOENIG, RICHARD THOMAS....1523
KOENNING, JANEAN E....199
KOERNER, THOMAS F....1603
KOGAN, RICHARD L....1496
KOGUT, JULIA W....1478
KOHLER, LEE G....26
KOHN, DAVID L....1066
KOHN, JUDITH L....175
KOHNE, DIANA CAROLYN....827
KOJM, CHRISTOPHER A....1516
KOKONOWSKI, FRANCES D....163
KOLOWITH, ANN....1307
KOMAROSKI, AMY E....1304
KOMOREK, JAMES....529
KOOIMAN, GERMAINE ORVILLE....624
KOONCE, BARBARA A....711
KOONTZ, KIMBERLEY SUE....1332
KOOPMAN, DOUGLAS LEE....1377
KOOPS, GARY R, JR....112
KOPELSON, GLENN S....769
KOPOCIS, KENNETH J....1561
KOPP, GEORGE S....1567
KOPPLIN, ANDREW D....777
KORNEGAY, SONSKESHANA FEMI....1086
KORSH, DAVID IRVING....659
KOSHGARIAN, DAVID H....243
KOSHLAND, MABEL C....361
KOSKI, ALLEN C....960
KOSKIE, MARNIE A....452
KOSMAS, MICHAEL S....13, 129
KOSON, ALLEN J....1003
KOSSMAN, NANCY PACE....445
KOSTAS, JOHN....1577
KOSTELNICK, JOHN A....44
KOSTELNICK, JOHN M....13
KOSTELNICK, MICHAEL RICHARD....13
KOSTIALIK, CHRISTINE MARIE....965
KOSTKA, GREGORY M....57
KOTTALIS, CONSTANDINO....168
KOTULA, JUDITH....129
KOVACHIK, LINDA J....1368
KOVAR, PETER....497
KOWALCHYK, JOHN P....897
KOZAK, DAVID J....734
KOZICH, ANGELA M....199
KOZICKI, SUZANNE MARY....1234
KOZLOWSKI, STEPHANIE M....1212
KOZUCH, JOSEPH E....26
KOZUCH, RANDY JOHN....1572
KRAEMER, CHRISTINA LOUISE....617
KRAEMER, SVEN F....1483
KRAFT, FRAN FARRELL....850
KRAFT, KENNETH A....1483
KRAFT, MICHAEL BAKER....1199
KRAL, DAWN RENEE....1516
KRAMER, ELLEN A....14
KRAMER, FLORENCE H....58
KRAMER, IRMA....1193
KRAMERICH, LESLIE....1483
KRASNEY, RACHEL G....203
KRASNOFF, SUSAN....1508
KRAUS, JANET J....734
KRAUSE, ANDREE....1174

NAME PAGE

KRAUSE, CYNTHIA A....697
KRAUSE, KATHLEEN....249
KRAUSE, LAUREN LANSING....1074
KRAUSE, PATRICIA A....1545
KRAVITS, JENNIFER S....38
KREBS, CAROLYN E....86
KREIS, PHYLLIS....1406
KREISHER, ERNESTINE W....821
KRESGE, CAROL M....1113
KRESLINS, MARK EDWARDS....1453
KREY, JAMES M....1257
KREZWICK, CHARLES W....1158
KRIEGER, WILLIAM C, II....891
KRIKORIAN, HIRAM....421
KRINER, TAMARA J....1244
KRIPOWICZ, ROBERT S....1483
KRISKO, JENNIFER C....872
KRITSKY, ANDREW N....974
KROEGER, HAROLD ROCKWELL....436
KROMER, JOHN P....643
KRON, ROBERT O....207
KRONENBERG, MARK E....231
KROTOSZYNSKI, RONALD J., JR....397
KRUG, JOHN F....26
KRUGER, JOHN R, JR....26
KRUGER, TIMOTHY P....5, 283
KRUPP, KATHERINE A....723
KRUSE, PAMELA E....1145, 1501
KRYGIER, SYLVESTER M....1371
KUBIAK, CRAIG ALLEN....1142
KUCIEMBA, KATHLEEN ELLEN....1187
KUCKRO, MELISSA RICE....1565
KUDUMU, MASHARIKI....38
KUEHNE, WALTER....544
KUGEL, JENNIE....614
KUHAR, DORIS M....129
KUHLMAN, GAIL....171
KUHLMANN, ARTHUR EDWARD....394
KUHN, HERB B....1431
KUKLOK, ROSE MARY....1031
KULESHER, KATHLEEN M....52
KULL, JOHN F, JR....860
KULPERGER, ROBERT J, JR....759
KUMMER, RITA JO....207
KUNDANIS, GEORGE....2
KUNIAN, MARCUS....951
KUNKEL, JOHN A....1082
KUPPERMAN, BETSY J....86
KURILA, DEBRA A....314
KURKA, KAREN L....1501
KURTZ, J D, IV....26
KURTZ, LAURA DENT....945
KURTZ, RONALD J....1528
KURZ, NORMAN T....58
KURZ, ROBERT J....529
KUSER, DONALD....1125
KUSER, EUGENE J....38
KUSSART, GENE EDWIN....1057
KUTCHER, JAMES ALLEN....1561
KUTLER, EDWARD....1496
KUTSCHER, LOUANNA MAE....1228
KUTZ, KEVIN P....581
KUZMEN, DAWN H....974
KYLE, BIRDIE W....1556
KYLE, WILLIAM JAMES....1470
KYLER, GERALDINE W....1603
LA PLACA, NANCY....1374
LA TORRE, DONNA....171
LABARBERA, BILLIE H....236
LABELLA, MARY E....521
LACETTI, JUSTINE A....1572
LACEY, CHERYL A....1304
LACEY, JAMES L....565

NAME PAGE

LACEY, PATRICIA S....565
LACK, JERRY W....449
LACKEY, MILES....125
LACLAIR, JOLINDA H....691
LACY, INEZ S....948
LADD, ARDELL....581
LADD, ROWENA P....661
LADO, CRISTINA M....481
LAFFERTY, VERONICA ROSE....1489
LAFORCE, ROBERT P....14
LAGERQUIST, DOLORES JEAN....1289
LAGRANGE, LISA M....813
LAGROW, LAURA J....1528
LAHMEYER, LILLIAN A....1472
LAHOOD, RAY H....917
LAING, COLLEEN B....253
LAIRD, BETSY RUSSELL....697
LAIRD, PATRICIA....1501
LAKE, AUBREY M....600
LAKE, ROBIN RENEE....1353
LAKEY, ANTOINETTE A....38
LALLY, JOHN F....1486
LAMARRE, KAREN C....290
LAMAS, KATHIE....187
LAMBECK, JANE C....222
LAMBERT, CAROL....997
LAMBERT, DENNIS E....287
LAMBERT, GREGORY LEE....1553
LAMBERT, JANEE V....685
LAMBERT, SHIRLEY RUTH....406
LAMBERTON, SHARON D....26
LAMBETH, ROBERT R....1135
LAMBRAKOPOULOS, PANAYOTIS....481
LAMBRAKOPOULOS, STAVROULA E....1508
LAMBRINOS, JOHN....38
LAMBRINOS, JORGE J....1155
LAMOUREUX, ANNE CECILE....1037
LAMPMANN, JOHN W....1247
LAMPSHIRE, BRADFORD G....26
LAMSON, JOSEPH D....1437
LAMUTT, VIRGINIA MAGALYN....537
LANCASTER, JOSEPH E....694
LANCASTER, SUE ELLEN....883
LANCESLIN, JOHN A....26
LANDECKER, J HEIDI....730
LANDI, PAMELA SUE....1203
LANDIS, DAVID KIRK....1209
LANDIS, KRISTIN TOINI....1338
LANDIS, RAYMOND EARL....974
LANDKAMER, COLLEEN....1049
LANDON, RICHARD JOSEPH....14
LANE, GERALDINE L....239
LANE, JOHN....44
LANE, JOHN M....353
LANE, JOSEPH H, JR....1565
LANE, KENNETH L....239
LANE, LONNIE CARNELL....26
LANE, MARK ROBERT....1113
LANE, SARA DEAN....55
LANG, ELAINE LOUISE....1441
LANG, GREG....108
LANG, NELLIE B....708
LANGDON, BARBARA J....14
LANGE, CHRISTINA G....98
LANGE, THERESA B....1272
LANGENDERFER, BRETT J....44
LANGER, JOAN HILARY....470
LANGILL, MARILY JEAN....726
LANGLEY, JOANNE S....1335
LANGLEY, ROBERT K....26
LANGSDORF, SUZANNE M....1199
LANGSTON, HOWARD A....531
LANGSTON, SIDNEY MICHAEL....1252

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
LANHAM, LAWRENCE GREGORY	14
LANIAK, BERNADETTE M	565
LANICH, J STEVENS	1545
LANIER, KEVIN J	112
LANKFORD, THOMAS J	3
LANSFORD, JUDY ANN	1556
LANSING, MARY	925
LANTZ, ARCHIE LEE	594
LANZA, CARA LEAH	1171
LAPCIUC, ISAAC A	783
LAPEROUSE, JULIE CLAIRE	614
LAPIDUS, ELLEN-JEAN	1252
LAPOINTE, MARY	196
LAPORTE, ARLEEN M	246
LAPPIN, MICHAEL H	951
LARA, ALICE G	120
LAREAU, JANE E	1088
LARIMER, BETTY	145
LARKIN, ANNETTE J	1556
LARKIN, JOSEPH WILLIAM	494
LARKIN, JOYCE ANN	1302
LARKIN, PATRICK J	1483
LARLEE, ELIZABETH MARGARET	364
LAROCHE, PHYLLIS C	409
LARSEN, ELIZABETH M	1020
LARSEN, SONJA	774
LARSON, BILLIE GAY	1567
LARSON, CLIFTON G	1255
LARSON, CORINE	597
LASCH, RONALD	54
LASH, JOYCE JOHNSON	1217
LASKI, JAMES J, JR	811
LASSILA, ARLENE Y	1310
LASSILA, TINA LORRAINE	1310
LASSITER, SYLVIA J	26
LAST, BRIAN A	26
LASTITION, J ERIC	330
LASZLO, JENNIFER	1556
LATEGANO, CRISTYNE	129
LATHAN, KEITH	612
LATHAN, MONA R	409
LATHAN, WAYNE	236
LATHROP, JOHN WILLIAM	1353
LATIMER, KATHLEEN M	178
LATIMER, THOMAS K	1584
LATO, ROSE	73
LATTA, KIMBERLY S	863
LATTA, SANDRA E	621
LATZ, MARTIN EDWARD	1389
LATZKA, PATRICIA	1212
LAUDERBACH, LINDA P	1187
LAUE, JOHN PAUL	1392
LAUERHASS, THERESA	1395
LAUGHLIN, KEITH EUGENE	1450, 1497
LAURO, GRETEL	925
LAUWERS, DANIEL VICTOR	1187
LAUX, DENISE PEARCE	1385
LAUZIERE, JAMES EARL	26
LAVERTY, JESSICA H	1508
LAVERTY, PATRICIA E	1220
LAVIN, JULIE STAUNTON	1423
LAVIOLETTE, ANNA C	401
LAVOR, MARTIN L	1589
LAW, DEBRA ANN	1
LAWING, LESLIE ELISE	105
LAWLER, GREGORY E	1508
LAWLER, JANE M	1603
LAWLER, JOAN G	1171
LAWNICZAK, JONATHAN G	492
LAWRENCE, BARBARA A	878
LAWRENCE, CAROL	1364
LAWRENCE, CAROL A	133
LAWRENCE, DENISE Y	166
LAWRENCE, GENEVIEVE	860
LAWRENCE, GLENN R	878, 1556
LAWRENCE, JAMES W	1591
LAWRENCE, JANE W	55
LAWRENCE, JEFFREY L	572
LAWRENCE, JOHN A	925, 1497
LAWRENCE, JOHN D	901, 1204
LAWRENCE, JUNE V	1489
LAWRENCE, LENA J	1567
LAWRENCE, MIMI R	1565
LAWRENCE, PATRICIA	1586
LAWRENCE, PATRICIA A	1381
LAWS-KIRCHMAN, JUDITH	1135
LAWSON, BRIAN L	780
LAWSON, DAVID T	14
LAWSON, DEBRA JO	182
LAWSON, KEVIN D	294
LAWSON, LIONEL HERMAN	58
LAWSON, NANCY ELOISE	182
LAWSON, ROBIN A	1260
LAWSON, SCOTT	1
LAWSON, WILLIAM E	26
LAWTON, GARY A	26
LAWTON, MARY LEE	661
LAY, LARRY TRAVIS	1131
LAYMAN, ELLEN K	1010
LAZENBY, NANCY GORDON	1435
LAZER, DAVID	637
LE, TAMMY T	394
LE FEVRE, SUSAN KAY	14
LEABMAN, SCOTT H	853
LEACH, MARY ELLEN	914
LEAF, ANNE MARIE	319
LEAHY, DOROTHY P	824
LEAHY, EDWARD R	1508
LEAHY, PATRICIA C	1508
LEAKE, JAMES SCOTT	1234
LEANA, JEFF	14
LEANDRI, ANNALISA	243
LEAPE, GERALD B	89
LEATH, THOMAS M	74
LEAVITT, KAREN SUE	1320
LEAVITT, WENDY S	1145
LEBEOUF, BIANKA MARIE	1342
LEBHERZ, JOSEPH EDWARD	231
LEBLANC, REGINA DROZE	1088
LEBLANC, STEPHEN T	641
LEDBETTER, EMILY K	80
LEDERMAN, BEN	1269
LEDERMAN, CAROL A	853
LEE, BILL R	14
LEE, BRYAN SCOTT	1320
LEE, CAROLYN J	1163
LEE, CHARLES	518
LEE, DANIEL K.J	1163
LEE, DARRIN S	38
LEE, DEBORAH LYNN ROCHE	1486
LEE, DOROTHY JEAN	1444
LEE, EDWARD L, JR	280
LEE, EILEEN C	1567
LEE, HELEN ELAINE	492
LEE, HOWARD	1498
LEE, JEFF M	1335
LEE, JUDITH L	1586
LEE, LAURA L	182
LEE, LOUISE	685
LEE, MARY KRESS	883
LEE, MATTHEW	38
LEE, MAXINE	454
LEE, OBADIAH	14
LEE, PHILIP	951
LEE, WENDY J	330
LEESMAN, BENJAMIN L	14
LEFEVRE, PETER G	55
LEFF, WILLIAM M	1178
LEFFLER, CAROL A	264
LEFFLER, RANDY LEE	920
LEFRANCOIS, RONALD J	697, 1497
LEGARETTA, GUADALUPE	1012
LEGEYT, MARJORIE A	697
LEGGETT, NANCY A	77
LEGGITT, DEBORAH ANN	749
LEGGITT, DICK B	749
LEGGITT, RICHIE	44
LEGRAND, ROBERT B	512
LEHFELDT, RICHARD	1509
LEHMAN, MARK PAUL	1209
LEHMAN, ROBERT	3
LEHMAN, SUSAN	645
LEHRER, SHIRLEY	1193
LE'I, VILI	1317
LEIBOWITZ, JONATHAN D	464
LEIGH, HAROLD J	1497
LEIGHTON, ANDREW JAMES	565
LEINENWEBER, JOHN DUNN	1035
LEIVA, MARYLIN	351
LEMANSKI, BOBBI ANN	1371
LEMLEY, LAURIE SMITH	196
LEMON, MELINDA L	1509
LEMON, PATRICIA ANN	1423
LEMONS, JUDITH K	1047
LEMUNYON, GLENN BRIAN	358, 1483
LENAR, WALTER A, SR	26
LENT, BARBARA ELLEN	1241
LENTO, TAMMY L	14
LEO, RONALD STEPHEN	26
LEON, DEBORAH	1155
LEON, RICHARD J	1593
LEONARD, CORNELIA C	280
LEONARD, JAMES	1003
LEONARD, MARY	257
LEONARD, PAUL M	821
LEONARD, RICHARD GEORGE	1263
LEONARD, ROBERT J	1580
LEONARDO, THOMAS C	1528
LEONG, EDWARD	57
LEONG, NANCY M	351
LEONG, TONI	62
LEONHARDY, KATHRYN ANGELA	349
LEPLEY, JOHN A	1603
LERCH, STEPHEN C	1603
LEROY, CATHERINE A	1550
LEROY, EMILY C	704
LESHNEY, JOHN	891, 1577
LESLIE, JOHN	1497
LESLIE, MARY B	1304
LESNICK, H KEITH	811
LESSER, LAWRENCE	431, 1483
LESSNER, KELLY OMEARA	895
LESSTRANG, DAVID M	798
LETT, WINSTON T	994
LEUFFEN, ERIKA L	38
LEVARIO, ANDREA S	1099
LEVENSON, GARY DAVID	1199
LEVENTHAL, KENNETH M	1497
LEVEY, JUDITH L	325
LEVI, ROBERT M	1556
LEVICKI, JEAN T	697
LEVIN, ANDREA R	1332
LEVIN, JOEL NATHAN	1410
LEVIN, LEON	452
LEVIN, ROBERT BENJAMIN	1583
LEVINE, NEIL A	464
LEVINE, RAY	143
LEVINSON, PETER J	1550
LEVITT, ERIC M	244

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
LEVITT, MICHAEL	1193
LEVONTIN, MARY M	1603
LEVY, STEPHEN G	637
LEWAN, MICHAEL	1269
LEWIN, JAMES E, JR	1520
LEWIS, AIMEE C	1565
LEWIS, ALFREDDA J	1528
LEWIS, ARETHA	44
LEWIS, BEATRICE	1362
LEWIS, CATHERINE A	1139
LEWIS, CHARLES E	492
LEWIS, CHARLES G	1483
LEWIS, CLAUDETTE D	1431
LEWIS, CLAYTON W	1238
LEWIS, COLVILLE C	351
LEWIS, DANIEL CLAYTON	1057
LEWIS, DENISE B	1498
LEWIS, DORETHEA E	199
LEWIS, ELEANOR G	659
LEWIS, EMANUEL R	14
LEWIS, FLINT H	1483
LEWIS, GLENDA	600
LEWIS, JOHN T	14
LEWIS, JOSEPH C	1489
LEWIS, JUDITH R	822
LEWIS, KATHLEEN M	962, 1567
LEWIS, MICHAEL C	371
LEWIS, NANCY M	1265
LEWIS, SUSAN J	1269
LEWIS, TAMERIA J	38
LEWIS, TRUDI	297
LEWIS, WENDY RENEE	567
LEWTER, JOHN A	14
LEZY, PRUDENCE	110
LIARD, IRENE C	1283
LIBERTY, IRENE LOIS	1572
LICHTENSTEIN, IVAN B	801
LIEBER, ENID I	796
LIEBER, HILARY J	1523
LIEBER, WILLIAM M	1603
LIEBERMAN, ROBERT	549
LIES, YVONNE IRENE	391
LIESMAN, DIANE	846, 1478
LIFSET, NANCY ALLISON	1423
LIGHT, JACK	856
LIGHTCAP, FRANCES F	481
LIGHTFOOT, THADDEUS R	489
LIGHTLE, SUSAN E	224
LIGHTNER, EVELYN FERN	769
LIGHTNING, NAPOLEON R	26
LIGNOS, IRENE	872
LIJEWSKI, LAURA	572
LIKINS, TONY	1398
LILES, CAROL STOKES, II	1277
LILES, JASON	178
LILLEY, KATHRYN M	353
LIM, JANET	867
LIM, LESLIE A	1248
LIMBACH, BONNIE MERRILL	319
LIMBACH, DENNIS D	151
LIMBAUGH, JENNIFER LEAH	994
LIMERI, NANCY	1269
LIMON, ALBERTO ACEVES	762
LIN, DEBBIE C	38
LIND, WILLIAM S	1244
LINDBERG, BRIAN WILLIAM	1586
LINDBERG, JEANNE H	863
LINDENBERG, TAMYRA	273
LINDGREN, JONATHAN	1220
LINDHEIM, DANIEL N	1498
LINDHEIM, SUSAN	125
LINDSAY, SUSAN	991
LINGENFELTER, JAMES F	26
LINGO, CATHERINE ANN	843
LINK, VICTORIA Z	1523
LINKER, MARY FRANCES	1169
LINN, GEORGE FLOWERS	372
LINNEMANN, ROBERT B	26
LINSENMEYER, WILLIAM D	1076
LINSTROTH, JOHN P, II	803
LINVILLE, BILLY RAY	1199
LINZ, MICHAEL	456
LION, VICTORIA E	549
LIPINSKI, ROSE MARIE	1523
LIPITZ, JONATHAN	244
LIPNER, ROBYN	1185
LIPOVAC, KATHLEEN A	1486
LIPPES, DAVID S	759
LIPSKI, KIMBERLY	156
LISCIO, CAROLINE M	380
LISENBY-TUCKER, SARAH F	1450
LISI, ARTHUR WILLIAM, JR	1181
LISI, TINA M	723
LISKOV, ADELE H	1483
LISS, DAVID M	473
LITCHMAN, MARC C	136
LITES, JAMES D, II	933
LITTERST, JANICE M	424
LITTLE, DARYL RAY	980
LITTON, LANA JO	665
LITVAK, KRAMER A	675
LIU, DAVID M	1047
LIV, TOLA	14, 840
LIVELY, VIRGINIA GROVE	80
LIVENGOOD, JASON E	26
LIVESAY, FRANCES	1128
LIVINGSTON, AMY	38
LIVINGSTON, CATHERINE E	1561
LIVINGSTON, LINDA J	1553
LIVINGSTON, MARSHALL O	1478
LIVINGSTON, MICHAEL A	1603
LIVINGSTON, SHELLY S	1516
LLOYD, ALICE C	994
LLOYD, MARY ANN	14
LLOYD, STEVEN G	140
LO, SHENN-YI	1603
LOBISCO, MARY F	624
LOCKARD, CLOVER K	171
LOCKE, TRACEY LYNN	1129
LOCKER, DERRICK	624
LOCKHART, BRENDA	1528
LOCKHART, GWEN H	1553
LOCKHART, LARRY G	26
LOCKHART, ROBERT E	1556
LOCKWOOD, BRIAN RUSSELL	1520
LOCKWOOD, SHEILA R	1561
LOEB, LAURA E	1047
LOEFFLER, KATHY C	1248
LOESSY, ALAN R	1209
LOFGREN, MICHAEL S	723
LOFLIN, TINA	38
LOFTY, JEROME M	26
LOFTY, LISA ROBIN	406
LOGAN, CHRISTOPHER C, JR	38
LOGAN, FRED J	749
LOGAN, GENINA ANNE	1171
LOGSDON, HOWARD B	832
LOGUE, NEAL E	129
LOHMAN, DAVID H	26
LOHMAN, JERRILYN A	1067
LOKER, ALEXANDER RALPH	38
LOMAS, TAMARA BETH	452
LOMAX, HELEN L	201
LOMBARD, DERRICK MARTIN	1342
LOMBARD, EDWARD E	1483
LONERGAN, AMY E	1401
LONERGAN, CAROL	1401
LONERGAN, VINCENT P	38
LONG, CHERYL A	1431
LONG, DIANE C	86
LONG, FRANCES B	621
LONG, G THOMAS	277
LONG, JANE DECOTTES	108
LONG, JANE RANSOM	980
LONG, JOHN P	14
LONG, KAREN FRANCINE	1349
LONG, MARIE	416
LONG, MARK H	1575
LONG, MARY JO	920
LONG, MICHAEL L	875
LONG, PATRICIA A	14
LONG, PATRICIA WILLARD	1040
LONG, ROBERT M	1520
LONG, ROGER C	14
LONG, STEPHANIE	74
LONG, STEVEN B	1328
LONG, SYLVIA ANN	827
LONG, TERRENCE	44
LONG, WILLIAM R	14
LONGANO, DONALD	1580
LONGENDERFER, STEVEN R	525
LONGENDYKE, SHARON J	897
LONGINO, SHARON S	445
LONGLEY, BILL W	1299
LONGMAN, PHILLIP J	843
LONGSHORE, JUDITH	860
LONIE, DAVID M	1516
LOOKER, MARK	283
LOONEY, JOHN F	38
LOOSLI, MICHELLE	1289
LOPATIN, ALAN G	1556
LOPEZ, CESAR U	1037
LOPEZ, EDWARD F	26
LOPEZ, GAYE ELLEN	460
LOPEZ, HERMINIA	1064
LOPEZ, JOHNNA LYNN	945
LOPEZ, MARTHA	1358
LOPEZ, MAXINE VIDA	1320
LOPEZ, MIGUEL	1320
LOPEZ, REBECCA A	770
LORD, MICHELE RISA	1185
LORD, PATRICIA ANNE	1572
LORDAHL, JULIE I	253
LORENZ, CARL J, JR	1561
LORITSCH, WENDY	14
LORTZ, KIRK	856
LOSAK, IRENE	1423
LOSEY, SUEANN S	1131
LOSH, LINUS B	1023
LOSKO, CHARLES	969
LOTKIN, RALPH L	1575
LOTT, BRIAN HARRISON	409
LOTT, HENRY S	1165
LOTT, MARTHA HARDY	7
LOTTERER, STEVE	1385
LOTZ, LYNNE L	1349
LOUCHHEIM, JOSEPH	637
LOUCKS, DIXIE Z	207
LOUDEN, SHANNON O	217
LOUGHERY, BARBARA	14
LOUGHERY, TARA FITZGERALD	26
LOUGHRY, JAN	1575
LOUVIERE, JOSEPH	26
LOVE, ALAN P	239
LOVE, LEAH E	236
LOVESEE, ALAN ROBERT	1501
LOVETT, CYNTHIA LAURA	344
LOVETT, DAVID A	73
LOVETT, JENNIFER A	14

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
LOVING, STEPHANIE P	117
LOVINGTON, MARLENE KAY	856
LOW, JOSEPH HEATON, III	436
LOW, JULIE	38
LOW, LASCA	980
LOWDER, LISA R	44
LOWENTHAL, TERRIANN	1556
LOWERY, CHARLENE G	1335
LOWEY, JACQUELINE MAY	1420
LOWMAN, DONALD	26
LOWMAN, MARK A	74
LOWRANCE, COLLIE D, JR	38, 65
LOWREY, BONNIE M	489
LOWREY, GEORGE M	589
LOWRY, RITA R	774
LOWRY, SCOTT A	1209
LOWTHER, DAVID L	431
LOWY, JONATHAN ALLAN	841
LOZANO, HENRY	1155
LOZITO, PAUL F	44
LUBBERS, SUSAN C	431
LUBICK, SUSAN C	759
LUBIN, MARCUS P	1299
LUCAS, ANN HOLDEN	1088
LUCAS, CARLA Y	397
LUCAS, GWENDYLON A	562
LUCAS, JOHN	38
LUCAS, SARAH ELLEN	136
LUCAS, T'WANA M	303
LUCERO, LINDA K	1020
LUCERO, LOUIS ALLEN	867
LUCIEN, DAWN ELAINE	374
LUCIETTO, THERESE	322
LUCIUS, BERNARD ROY	26
LUCKADOO, THOMAS DAVID	105
LUCKEY, BRENDA C	26
LUCZAK, GARY A	759, 1572
LUDLOW, MARTIN	385
LUDWIG, NORMAN E	1398
LUEIRO, LANA KAY	531
LUEVANO, MARY C	125
LUGBILL, TIM A	773
LUIS, MICHAEL	171
LUKE, NANCY K	549
LUKENS, DAVID R	1561
LUKENS, JOANNE M	117
LUM, ANDREA SAN JEN	62
LUM, W. KEHAULANI	62
LUNA, RAFAEL, JR	1593
LUNA, SARA L	875
LUND, JOSEPH C	26
LUND, PAUL L	26
LUNDBERG, EDWARD CRAIG	872
LUNDY, JILL C	630
LUNDY, JOHN ROBERT	445
LUNGER, RICHARD T, JR	328
LUPKIN, RICHEL B	1528
LUPO, MICHAEL A	44
LUPTON, FLOYD J	708
LURIE, ANGELA D	1000
LUSBY, JUNE A	1545
LUSTIG, ESTHER	1178
LUTHER, PATRICIA A	14
LUTZ, BRIAN T	1586
LUTZ, SCOTT THOMPSON	875
LYDA, GERALDINE C	14
LYDON, ELSIE F	175
LYNAM, GERARD L	883
LYNAM, MARSHALL L	1
LYNCH, CHRISTOPHER WATSON	244
LYNCH, COLLEEN TERESA	330
LYNCH, CYNTHIA D	300
LYNCH, DAVID HUGH	1463
LYNCH, GEORGE F	120
LYNCH, JANET LYNN	752
LYNCH, JOSEPH A, JR	1426
LYNCH, JULIA E	830
LYNCH, KEVIN A	1483
LYNCH, MARY HELEN	14
LYNCH, MICHAEL EDWARD	1523
LYNCH, RENATA C	777
LYNCH, SARAH F	645
LYNCH, STEPHEN P	1572
LYNCH, TERRY WILLIAM	27
LYNN, ELIZABETH	903
LYNN, JOYCE L	1581
LYON, ANDREW B	1603
LYON, EDWARD	52
LYONS, FRANCIS X	1139
LYONS, JAMES R	1478
LYONS, KAREN SUE	1523
LYONS, LYNN ANN	143
LYONS, MADONNA D	1603
LYONS, TROY S	1054
LYSEN, ANTONETTE K	824
LYTLE, SHARON E	267
LYZNIAK, DONNA J	811
MACANIFF, JAMES A	752
MACARI, DIANE E	1158
MACARI, GINA	1158
MACARI, ROBERT A	1158
MACCARTHY, MARK	1509
MACDONALD, DIANE A	38
MACDONALD, JANICE W	494, 1556
MACDONALD, SALLY	151
MACDOUGALL, KELLEY ANN	1307
MACENKO, KATHERINE MARIE	554
MACHADO-LUCES, MIRIAM JOSEFINA	1020
MACHOWSKY, MARTIN	182
MACIVER, DALE	1498
MACK, JOHN P	50
MACK, JONATHAN E	1145
MACK, KIM	872
MACKERT, PAUL G	159
MACKEY, SCOTT R	691
MACKIE, MARK C	337
MACKIE, ROBB S, II	741
MACKINNON, JEFFREY MINER	112
MACKLIN, DAVID CLAYTON	965
MACKRELLA, EVELYN J	1486
MACKRIS, MARGO E	219
MACLEAN, DON	1497
MACLEAN, REBECCA R	521
MACLEOD, LORNA J	1037
MACMANUS, MICHAEL F	1000
MACON, DERRICK W	27
MACORETTA, JOHN	175
MACRAE, PHEBE B	1556
MACRI, LINDA GAIL	1082
MACRINI, KIMBERLY ANNE	27
MADARIS, HAZEL	1472
MADAUS, PETER F	175
MADDEN, FRANCES LOUISE	1257
MADDOX, MARK R	581
MADDOX, MARY JANE	110
MADDOX, NELSON SYLVESTER	1123
MADDOX, SANDRALYN L	38
MADDOX, SARAHLYN	38
MADISON, CAROL TANNER	991
MADISON, JERRY M	1008
MADISON, NELDA J	1008
MADSON, GARY K	649, 1497
MADSON, PATRICIA A	14
MADUROS, NICOLAS T	38
MAES, LORINDA R	1483
MAESTRI, RAFAEL R	1550
MAGEO, MALU I	1317
MAGGIO, ANITA SARAH	1053
MAGGIO SR, STEVEN E	1074
MAGILL, JOHN PIERSON	626
MAGLIOCCHETTI, PAUL J	1483
MAGOON, CYNTHIA JEAN	1244
MAGRATH, TIM	1523
MAGRUDER, MARCELLUS	14
MAGRUDER, NATHANIEL E	38
MAGRUDER, PHYLLIS ELIZABETH	912
MAGRUDER, WENDELL	44
MAGUIRE, BERNADETTE	1550
MAGUIRE, FRANCES M	300
MAGUIRE, SUSAN E	534
MAHAN, PATRICIA SUSAN	297
MAHAN, ROGER	626
MAHAR, AMAL	300
MAHATHA, MARIE	38
MAHER, ELIZABETH A	199
MAHER, KEVIN L	250
MAHER, PAUL J	716
MAHER, ROBERT DURAND	500
MAHERN, CYNTHIA J	689
MAHEUX, PATRICIA M	14
MAHONEY, JAMES E	730
MAHONEY, JOSEPH W, JR	1484
MAHONEY, KIERAN	380
MAHONEY, MARTHA L	891
MAHONY, LORETTA C	161
MAIDEN, LEWIS L, III	14
MAIDMENT, LAUREN S	413, 1484
MAIER, ELIZABETH ANNE	1448
MAIL, LAURA KAY	44
MAIL, NORAH LUCEY	1410
MAILLOUX, DOROTHY HINDA	1027
MAIOLA, JOEL W	575
MAISER, OLIVIA R	838
MAITLIN, DAVID	38
MAITLIN, ROBERT W	1567
MAJORS, MARIA T	277
MAKI, W D	1102
MAKO, THOMAS E B	1528
MAKOSKY, ALEXANDRA MELNIK	1181
MALANEY, MARY M	120
MALBIN, MICHAEL J	52, 1593
MALCOLM, YOLANDA Y	612
MALEKOS, CYNTHIA	283
MALIN, SHELLEY J	14
MALINEN, ERIC J	1509
MALLINO, DAVID L	168
MALLON, CHARLES A	27
MALLON, LAWRENCE G	1553
MALLOY, DANIEL B	27
MALLOY, DWAYNE B	2
MALLOY, JAMES T	716
MALMO, JERRY A	1437
MALMSTROM, MICHAEL WILLIAM	449
MALONE, NANETTE MARIE	1204
MALONE, S CAROLINE	74
MALONEY, GARY WM	509
MALOW, RICHARD N	1484
MALRY, CHARLES BILLY	38
MALTBY, CYNTHIA GENE	1561
MALTMAN, CAROL ANN	404
MANCER, ANNE HENDERSON	156
MANDELLA, BERNARD A	518, 1501
MANENTE, BETTY N	1368
MANES, COURTNEY	901
MANESS, LISA R	1489
MANG, JOHN, JR	1528
MANGAN, IRENE CECILIA	306, 867
MANGLONA, ELAINE G	153
MANGRUM, PEARL J	14

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
MANION, SUSAN M.	1583
MANKOWSKI, ELIZABETH M.	344
MANLEY, FELICIA ANN	948
MANLEY, JOSEPH P.	27
MANNING, ERIN-ANNE	175
MANNING, JAMES E, IV	1489
MANNING, MEREDITH	1459
MANNINO, ERNEST JOHN	1523
MANNINO, JOHN F.	1556
MANOLUKAS, NICHOLAS PETER	207
MANSBACHER, URSULA	1465
MANSFIELD, PATRICIA K.	1501
MANSFIELD, ROBERT MIKE	1074
MANSKER, ROBERT THOMAS	503
MANSOUR, CHRISTOPHER J.	736
MANSUR, T E MANASE	1545
MANTHE, CINDY LOU	811
MANUEL, ANGELA MARIE	704
MANZER, JANE I.	1325
MAPES, HEATHER B.	14
MAPP, RENNIE	118
MARAGAS, DOUGLAS JOHN	1095
MARAGOS, STAVROS GEORGE	337
MARANEY, KRIS	920
MARCANTOGNINI, ANNE M.	1403
MARCELLINO, MICHAEL E.	1302
MARCHESE, DIANA J.	424
MARCHETTI, LORRAINE B.	909
MARCHIONE, ROGER A, JR.	759
MARCONE, PAUL P.	1368
MARCOTTE, ROGER JOSEPH	958
MARCUM, ANNA RUTH	1082
MARCUM, VINCENT L, JR.	14
MARCUS, AUDREY K.	1550
MARCUS, M BOYD, JR.	156
MARGETICH, HANNAH B.	830
MARGOLIS, ANDREA LYNN	460
MARGRAVES, SCOTT D.	112
MARIA, SHANE	38
MARINACCIO, PATRICIA	914
MARINELLI, WILLIAM A.	1484
MARINI, ROSANNE V.	1497
MARINO, JOSEPHINE D.	1031
MARINO, PATRICIA ANN	518
MARINO, VALERIE R.	1152
MARION, JAMES P, JR.	1572
MARKAKIS, CONSTANCE	494
MARKELS, DANIEL E.	780
MARKER, DOUGLAS R.	353
MARKEY, TIFFANY ANN	1296
MARKHAM, ELIZABETH ANNE	1395
MARKLE, PAMELA A.	1528
MARKLEY, SUSAN A.	1528
MARKOWITZ, RICHARD I.	1057
MARKS, ALLAN TODD	645
MARKS, ALLYSON S.	222
MARKS, ANNA E.	1234
MARKS, ELISE G.	1174
MARKS, WILLIAM R.	796
MARKUSIC, RICHARD	424
MARLER, SUSAN R.	741
MARLEY, OWEN G.	44
MARLO, KAREN A.	14
MARON, JOHN JOSEPH	1070
MAROULIS, DINA	374
MARQUARDT, KATHRYN MARIA	1181
MARRIOTT, REBECCA MCCLURE	885
MARROQUIN, SALOMON S.	349
MARSCH, REGINA O.	1053
MARSELIS, NORMA C.	68
MARSH, MARILYN S.	1501
MARSH, RAYMOND C., III	401
MARSH, SHARI E.	171
MARSH, YVONNE CHARMAYNE	1
MARSHALL, BEVERLY K.	1174
MARSHALL, CURTIS L.	1553
MARSHALL, CYNTHIA E.	27
MARSHALL, EILZABETH STOLL	1279
MARSHALL, GREGORY ALAN	27
MARSHALL, JOSEPH T.	27
MARSHALL, KIMBERLY	1528
MARSHALL, LORENA ANN	1634
MARSHALL, ROBIN O.	494
MARTHINSEN, HUGH HUNT	1152
MARTIN, ANTHONY C.	14
MARTIN, CANDACE L.	1509
MARTIN, CAROLINE L.	391
MARTIN, CATHY SUE	1199
MARTIN, CECILIA HARE	349
MARTIN, CLARENCE J.	27
MARTIN, CLARENCE T.	801
MARTIN, CORNEL JAMES	1342
MARTIN, DONNA	191
MARTIN, GARY	506
MARTIN, GEORGE F.	600
MARTIN, GERALD THOMAS	734
MARTIN, J ALLEN	813
MARTIN, JAMES T.	27
MARTIN, JR, JOSEPH	497
MARTIN, MARY C.	1557
MARTIN, PETER B.	1212
MARTIN, ROBERT	27
MARTIN, ROBERT PRICE	541
MARTIN, ROGER D.	27
MARTIN, SANDRA B.	597
MARTIN, SYLVIA	143
MARTIN, THEODORE S.	969, 1501
MARTIN, THERESA M.	1593
MARTIN, THOMAS J.	822
MARTIN, TIM	14
MARTIN, TIMOTHY DEAN	565
MARTIN, TYRONE B.	27
MARTIN, WILLIAM SCOTT	404
MARTINEK, MARY E.	8
MARTINEZ, ALFONSO A.	14
MARTINEZ, ANDREA KRISTIN	762
MARTINEZ, ANNETTE	1125
MARTINEZ, EDWARD G.	1102
MARTINEZ, GLORIA	867
MARTINEZ, LIBRADA	228
MARTINEZ, LORETTA A.	121
MARTINEZ, MARY M.	1325
MARTINEZ, MILAGROS	1516, 1593
MARTINEZ, MITZIE	1185
MARTINEZ, NAZARENA	1223
MARTINEZ, PAUL, JR.	1478
MARTINEZ, RICARDO	1501
MARTINEZ, ROBERTO JUAN	507
MARTINEZ, TIMOTHY	1260
MARTINI, JOHN	38
MARTINO, MIKE B.	1169
MARTINS, KOFO	38
MARTINY, HERBERT P.	201
MARTINY, SALLY JEAN	1385
MARTOCHE, AMY C.	38
MARTONE, MICHAEL J.	1152
MARTTILA, DOUGLAS J.	853
MARTTY, KRISTEN M.	685
MARTYAK, VICKI L F.	431, 1497
MARUGGI, ALBERT EDWARD	337
MARUGGI, ELIZABETH CULLIGAN	501
MARVIN, MICHAEL L.	645
MARX, GLENN	856
MARX, KENNETH M.	1484
MARX, PETER J.	1553
MASELKA, RONALD J.	1000
MASHETER, FREDERICK J, JR.	38
MASON, ANGELA R.	641
MASON, CYNTHIA ELAINE	537
MASON, GLEN D.	1064
MASON, KENT	1603
MASON, LAURIE ANN	1269
MASON, NANCY H.	1027
MASON, NURNEY	38
MASON, ROY T.	1596
MASON, STEPHANIE L.	541
MASON, TONDA A.	879
MASON-MOTZ, CASSANDRA J.	1374
MASSA, DENISE J.	273
MASSA, ROSEMARIE	273
MASSENBURG, SANDRA	1381
MASSEY, EDWILLA L.	270
MASSEY, SUZANNE CATHERINE	1040
MASSI, MARIA J.	484
MASTERS, NICHOLAS A.	1497
MASTERSON, JAMES E.	55
MASTROIANNI, THEODORE W.	719
MASTROPIETRO, JOHN A.	1152
MATHENY, ELIZABETH S.	987
MATHEWS, JAMES H.	850
MATHEWS, MARCIA B.	151
MATHEWS, NANCY	1509
MATHEWS, REBECCA	586
MATHEWS, RUSSELL	1520
MATHIAS, ARNOLD ROBERT	777
MATHIAS, GAIL L.	1567
MATHIAS, PAULA M.	231
MATHIAS, ROBERT DOUGLAS	231
MATHIAS, WILLIAM THOMAS	44
MATHIES, WARREN C.	879
MATHIESEN, SANDRA WINDSOR	489
MATHIS, ALFRED B.	44
MATHIS, LINDA	1320
MATHIS, STEPHEN P.	14
MATLAK, THEODORE A.	1139
MATLOCK, JOHN H.	303
MATLOCK, PATRICIA L.	151
MATOVCIK, EDWARD A.	1489
MATSUMURA, KEISHI	1178
MATTALIANO, PETER F.	27
MATTAS, HELEN C.	1516
MATTHEWS, ALLIE PAGE	80
MATTHEWS, EUGENE HAMILTON	1280
MATTHEWS, KEVIN M.	27
MATTHEWS, KIRWIN T, JR.	421
MATTHEWS, LAURALEE A.	1603
MATTHEWS, R CURTIS	1335
MATTHEWS, STEPHEN P.	1406, 1484
MATTIMORE, PATRICIA A.	14
MATTINGLY, CHARLES B.	875
MATTLER, MICHAEL J.	38
MATTOON, JANE GARVEY	456
MATTS, DOROTHY SHARON	199
MATTS, MARCIA L.	1484
MATTUS, JACQUELINE	1423
MATUSZEWSKI, EDWARD F.	1302
MATUZAK, JULIE A.	168
MATYAS, LUCILLE E.	811
MATZ, CATHERINE L.	1467
MATZ, MORTIMER	143
MAUGHLIN, MARGARET M.	909
MAUK, ALAN ROBERT	1209
MAUK, MARILYN D.	489
MAURANO, MATTHEW	1489
MAURANO, RICHARD L.	1283
MAURIZIO, ROSEMARY	159
MAUS, LOUISE	1110
MAVROMATAKIS, MALLAMO	151
MAVROMATIS, DOROTHEA	333

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
MAWER, RANDALL R.	38
MAXEY, JANICE	1010
MAXWELL, BERNICE R.	641
MAXWELL, BRUCE	711
MAXWELL, GREGORY B.	1528
MAXWELL, MAUREEN KAY	1185
MAXWELL, PAUL C.	1567
MAXWELL, PRENTICE	39
MAXWELL, ROBERT H.	819
MAXWELL, THOMAS M.	1581
MAY, CARLENE R.	436
MAY, ELIZABETH	14
MAY, KATHLEEN ANN	659
MAY, MICHAEL K.	261
MAY, RICHARD E.	723
MAY, ROBERTA	253
MAYA, VIRGINIA	1489
MAYBIN, ALAN T.	15
MAYER, ALICE H.	909
MAYER, ELIZABETH ANN	328
MAYER, RONALD	15
MAYES, MURIEL JEANNENE	416
MAYES, NICARSIA K.	39
MAYFIELD, JOHN	39
MAYHEW, MARY C.	65
MAYNARD, DAVID LEE	988
MAYNARD, DEANNE E.	988
MAYO, LEE ANN	1577
MAYO, SUZANNE M.	416
MAYR, OTTO	983
MAYS, JANICE	1581
MAYS, PAMELA ANN	199
MAYS, PAUL WINTON	1565
MAYS, STEPHANIE L.	74
MAZEAU, DONALD NATHAN	521
MAZEIKA, CHRISTOPHER J.	39
MAZUCA, DIANE	1557
MAZUR, JUDITH E.	15
MAZZA, JACQUELINE	325
MAZZIE, MARK G.	1453
MAZZOCONE, MICHAEL A.	752
MCADAM, ROBERT S.	224, 330
MCADAMS, CURTIS K.	44
MCADAMS, KARA	65
MCAFEE, DEBRA L.	1044
MCALEER, JEAN M.	974
MCALLISTER, MARY ELLEN	1406
MCALLISTER, SINGLETON B.	1497
MCARDLE, MICHELE	27
MCARTHUR, ASHLEY E.	105
MCARTHUR, ELIZABETH H.	645
MCARTHUR, RICHARD T, JR.	27
MCAULIFFE, BERNADETTE O.	300
MCAULIFFE, DAN	239
MCAULIFFE, DOUGLAS J.	1187
MCBEATH, REBECCA S.	182
MCBRIDE, DEBORAH R.	994
MCBRIDE, KATRENIA GENTRY	843
MCBRIDE, RICHARD W.	1516
MCBRIDE, SHEILA K.	803
MCBRIDE, WILLIAM R.	1076, 1484
MCCAFFERY, SHERRY ELIZABETH	869
MCCAHILL, SHEILA MARY	579
MCCAIN, ROBERT	257
MCCALEB, MARJORIE B.	586
MCCALL, ANTHONY R.	15
MCCALL, CHARLES R, JR.	1528
MCCALL, DANA S.	1171
MCCALL, EUNICE P.	270, 1501
MCCALL, KAREN D.	846
MCCALL, MARK A.	541
MCCALL-BUNCH, RUBY	1523
MCCALLEY, JOHN MICHAEL	983
MCCALLUM, JAMES K.	1553
MCCANN, BETTY E.	655
MCCANN, COLLEEN M.	481, 1509
MCCANN, JAMES T.	655
MCCANN, PAULA	1501
MCCARGO, CAROLYN	15
MCCARLEY, CATHIE H.	994
MCCARROLL, MARGARETTE	101
MCCARTER, JOAN LESLIE	1460
MCCARTHY, DANIEL M.	1169
MCCARTHY, DAVID J.	980, 1484
MCCARTHY, ELAINE MARIE	811
MCCARTHY, ELLEN A.	1523
MCCARTHY, KATHLEEN MARY	1142
MCCARTHY, SHIRLEY DONAHUE	428
MCCARTY, LAURIE	1074
MCCARTY, MARK LAYNE	1020
MCCARTY, MARY COLLEEN	945
MCCARY, JUDITH S.	1448
MCCASH, LEWIS SELBY	1148
MCCAW-DANIELS, LOTTIE A.	1567
MCCLARAN, PETER	62
MCCLASKEY, DANIEL I.	374
MCCLEMONS, LARRY R.	1044
MCCLENDON, TEDDIE	257
MCCLENNAN, RONALD R.	15
MCCLINTIC, ROBERT	1199
MCCLOSKEY, DAWN	1037
MCCLOUD, ANDRE	1561
MCCLUNEY, SHERYL ANNE	541
MCCLURE, MARY KAY	509, 1203
MCCOLLOM, MARLENE K.	277
MCCOLLUM, LYNNE MARGUERITE	1120
MCCONAGHY, MARCIA B.	1603
MCCONNELL, ALAN HOLMES	1561
MCCONNELL, BETH ANN	314
MCCONNELL, TRACY ANN	478
MCCORD, MARY ANN	219
MCCORMACK, JOSEPH P.	58
MCCORMICK, KAREN	659
MCCORMICK, W FRAY	39
MCCORQUODALE, DONALD	766
MCCOUN, PENNY CLAY	1054
MCCOURT, RICHARD J.	645
MCCOWN, GEORGE W.	39
MCCOY, ANGELA M.	1545
MCCOY, OLLIE L.	27
MCCOY, PHILLIP L.	27
MCCOY, STEVEN A.	1478
MCCRADY, CLIFTON WADE	626
MCCRARY, DAVID L.	105
MCCRAY, KEVIN N.	27
MCCREE, GEORGE, JR.	27
MCCRERY, MARK T.	723
MCCRIGHT, KATHLEEN A.	1523
MCCROCKLIN, MELINDA SUE	1332
MCCUBBIN, MELISSA	98
MCCULLOUGH, CHERYL MEYERS	406
MCCULLOUGH, EDNA	1165
MCCULLOUGH, JILLYN SUE	1244
MCCULLOUGH, PATRICIA JOANN	340
MCCUMBER, REBECCA E.	716
MCCURDY, PHIL	15
MCCURDY, ROBERT	1272
MCCURDY, SALLY ANNE	885
MCDERMOTT, CHARLES J.	730
MCDERMOTT, JOHN A.	15
MCDERMOTT, JOSEPH H.	1317
MCDERMOTT, MARY E.	1241
MCDERMOTT, MARY T.	1577
MCDONALD, ANN	1345
MCDONALD, CYNTHIA L.	283
MCDONALD, EDDIE F.	250
MCDONALD, EDWARD FRANCIS	280
MCDONALD, EUGENE D.	27
MCDONALD, HEATHER	987
MCDONALD, HELEN TERESA	958
MCDONALD, JAMES EDGAR	1520
MCDONALD, JAMES W.	39
MCDONALD, JEAN B.	15
MCDONALD, JOSEPH D.	1550
MCDONALD, MARY ETHEL	478
MCDONALD, SHANNON M.	98
MCDONALD, SUSAN ANNETTE	1027
MCDONALD, TERESE BOSWELL	1568
MCDONELL, JACK G.	1577
MCDONOUGH, KATHRYN	671
MCDONOUGH, PATRICK J.	39
MCDORMAN, REGGIE KIM	1528
MCDOWELL, CAROL DUFFY	1232
MCDULIN, JOHN TIMOTHY	27
MCELHENNY, REGINA P.	484
MCELROY, ALEX DUNMORE	1463
MCELROY, EDWARD F.	1158
MCELROY, LINDA ANN	199
MCELROY, THOMAS E.	1577
MCELVAIN, CAROLE A.	1285
MCELVAIN, LEE	1545
MCELWAIN, CARL S.	27
MCEWEN, ROSEMARY ANN	44
MCEWEN, WILLIAM J.	621
MCFADDEN, AUSTIN A.	15
MCFADDEN, GWENDOLYN SANDRA	1520
MCFADDEN, WILMA R.	612
MCFALL, JOSEPH A.	44
MCFARLAND, DEBORAH E.	5
MCFARLAND, KATHLEEN R.	39
MCFARLAND, S JEFFERSON	1501
MCGAFFIN, CHRISTOPHER M.	27
MCGAHEY, CAROLYN L.	280
MCGAREY, PATRICK O.	62, 1484
MCGARRY, MICHAEL, J.	1163
MCGARRY, MICHAEL S.	401
MCGARRY, THOMAS K.	15
MCGEE, CHARLES MICHAEL	15
MCGEE, CYNTHIA MARIA	325
MCGEE, JAMES H.	55
MCGEE, MARIE V.	2
MCGEE, ROY J.	860
MCGEOWN, NANCY M.	161
MCGETTRICK, CAROLE M.V.	1581
MCGETTRICK, LISA KAY	541
MCGHEE, CAMILLA ANN	1389
MCGILLIS, MARY RAE	960
MCGINLEY, MOLLY MARGARET	1285
MCGINLEY, PATRICIA N.	1285
MCGINN, JUDITH M.	15
MCGINNIS, COLIN PATRICK	1004
MCGLAMARY, MAY SUSAN	1634
MCGLONE, MARIE HELEN	428
MCGLOTHLAN, JAMES A.	641
MCGLOTHLIN, MARTHA	182
MCGOVERN, GRACE T.	1561
MCGOVERN, JAMES P.	936
MCGOVERN, MATTHEW JON	39
MCGOVERN, PATRICIA	901, 1205
MCGOVERN, PHILIP J.	853
MCGOVERN, VIRGINIA B.	895
MCGOWAN, BRENDAN	44
MCGOWAN, CHRISTOPHER JOHN	557
MCGOWAN, ELLEN	163
MCGRADY, FLORENCE T.	1550
MCGRANN, DENNIS M.	1212, 1557
MCGRATH, BRIAN JOSEPH	1263
MCGRATH, DANIEL L.	1395
MCGRATH, SHIRLEY I.	646

78-690 O - 87 - 56

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
MCGRAW, CARL L	27
MCGRAW, DEVEN C	1509
MCGRAW, ELEANOR L	1255
MCGUIRE, BERNICE	349
MCGUIRE, JUDITH MARIE	442
MCGUIRE, KEVIN S	1528
MCGUIRE, ROBERT S	15
MCGUIRE, SUSAN GRAYSON	1501
MCHONE, JENNY DELANE	503
MCINTOSH, CARL F	364
MCINTOSH, LINDA LEA	1441
MCINTOSH, MARILYN J	711
MCINTYRE, MICHELLE P	52
MCKASKLE, CHARLES R	101
MCKAY, MARILYN L	955
MCKAY, RUTH J	965
MCKEE, DENNIS A	201
MCKEE, HAZEL	682
MCKEE, MILISSA A	741
MCKEE, STEPHANIE	807
MCKELLAR, KAREN YVETTE	1187
MCKELWAY, ALEXANDER J	637
MCKENNA, JAMES T	129
MCKENNEY, KERRY B	1577
MCKENNEY, WILLIAM R	253
MCKEON, BRIAN D	1487
MCKERNAN, KIM FOGAL	52
MCKIBBON-TURNER, BAMBI	1044
MCKIGNEY, DARRELL G	1413
MCKINNEY, CHARLES T	1086
MCKINNEY, DEBBIE A	222
MCKINNEY, KEELY A	920
MCKINNIE, JILL MARIE	1325
MCKINNON, KENNETH EDWARD	803
MCKINZIE, SELMA M	883
MCKISSICK, CAROL ANN	1209
MCKNIGHT, ANN B	65
MCLAIN, J PETER	1328
MCLAIN, PATRICK MAYES	1509
MCLAUGHLIN, DON	1139
MCLAUGHLIN, ERNESTINE BARBARA	385
MCLAUGHLIN, KATHLEEN TYNAN	401
MCLAUGHLIN, LAURE CLAIRE	1457
MCLAUGHLIN, MARTIN J	850
MCLAUGHLIN, THOMAS J	697
MCLEAN, TERESA L	607
MCLELLAN, EDNA M	659
MCLENNAN, STUART G	1248
MCLEOD, ANDREW H	774
MCLEOD, C SCOTT	1603
MCLISTER, KATHLEEN	746
MCLUCKIE, FREDERICK P, JR	969, 1502
MCMAHAN, JAMES E	27
MCMAHON, THOMAS MICHAEL, II	994
MCMANUS, DANIEL E., JR	534
MCMANUS, PAIGE ELIZABETH	1311
MCMANUS, PHILLIP	643
MCMILLAN, ELIZABETH	1545
MCMILLAN, STEPHEN D	1244
MCMILLEN, JAMES R	841
MCMILLIAN, ALFONSO, JR	659
MCMINN, CYD DENISE	1528
MCMINN, TAMZIN MACDONALD	512
MCMOORE, AMELIA	1317
MCMORRIS, DIEDRE TEREA	421
MCMULLEN, DARLENE G	1509
MCMULLEN, DEBRA LEE	1603
MCMULLEN, MARIE-LOUISE	1020
MCMURRAY, FREDRICK C, JR	27
MCMURRAY, GERALD R	1489
MCNAIR, LEROY	143
MCNAIR, SAMUEL	27
MCNALLY, JEANNE M	1584
MCNAMARA, KEVIN	311
MCNAMARA, PATRICK J	175
MCNAMARA, THOMAS J, JR	1312
MCNAUGHT, FRANCES C	864, 1498
MCNAUGHT, MICHELLE S	15
MCNEAL, APRIL ELIZABETH	1169
MCNEAL-THOMAS, JACQUELINE	171
MCNEALY, LYNDA CAROLE	1092
MCNEILL, MELANIE JO	600
MCNICHOL, JOHN	1423
MCNULTY, PAUL J	1550
MCNUTT, BRIAR L	290
MCNUTT, KAREN ELAINE	1187
MCOMBER, REBECCA L	1581
MCOMBER, ROGER	646
MCPEEK, SCOTT K	1095
MCPHEETERS, JEAN	897
MCPHERSON, ELIZABETH H	112
MCPHERSON, MAURICE	610
MCQUAY, EDWIN	27
MCQUEEN, MARTA M	203
MCRAE, ERNESTINE	1086
MCRAE, JOHN G	44
MCRAE, MILDRED B	406
MCREDMOND, JANELLE A	166
MCSHEA, BERNARD EUGENE	145
MCSHEA, KATHLEEN P	424
MCSORLEY, MARY T	175
MCSPADDEN, STEPHEN R	1520
MCTAGGART, HERBERT J	465
MCTAGGART, WILLIAM E	1003
MCTIGUE, J. BRIAN	1509
MCVEY, MICHAEL H	929
MCVICKER, DEBORAH S	965
MEAD, GEORGE FREDERICK	1561
MEADE, DAVID E	57
MEADER, MARY LOU	212
MEADORS, KATHLEEN Y	856
MEADOW, CYNTHIA K	1520
MEADOW, DELORES ANN	182
MEANEY, CAROL S	1008
MEANS, BARBARA ANN	1398
MEANS, JAMES GREGORY	424, 1572
MEAUX, WILLIAM	614
MEBUS, LISA JANE C	1413
MECONI, VINCENT P	246
MEDARIS, DOROTHY P	682
MEDDERS, WILNA J	1353
MEDILE, NUNZIO A	974
MEDINA, ROBERTO C	671
MEDLIN, LOUISE D	948
MEDLIN, ROYCE	2
MEE, KATHLEEN E	804
MEECE, SARAH MARGARET	1131
MEECHAN, KATHIE L	94
MEEDER, HANS K	841
MEEK, GERALD F	39
MEEK, KELSAY R	1489
MEEKER, ARLYS ANN	557
MEEKS, JOHN	1413
MEEKS, JUNE N	1092
MEENTS, DORLA D	846
MEERMAN, FRANCIS GERARD	27
MEGARRY, MARY BETH	1293
MEGAW, STUART C	1561
MEGYERI, LESLIE L	1520
MEHL, CHRISTOPHER WOOD	1401
MEHL, ELIZABETH M	685
MEHLMAN, BETSY	554
MEHR, NANCY MARIE	1523
MEICHT, ROBERT L	27
MEIER, ANN KATHERINE	945
MEIER, GLORIA FRANCES	1353
MEIER, RALF G	27
MEISINGER, J REESE	419
MELBY, FLORENCE B	756
MELE, DANIEL, JR	27
MELENDEZ, ANA	1364
MELIKIAN, MARK RICHARD	1283
MELIUS, THOMAS O	1553
MELL, JEFFREY	783
MELLIN, SUSAN L	634
MELLODY, CHARLES JAMES	1581
MELVILLE, SCOTT M	798
MELVIN, PHILIP	1528
MENDELSOHN, H DAVID	57
MENDELSOHN, STEVE	637
MENDELSON, JOHANNA S	1572
MENDONSA, CHERYL	203
MENDOZA, CHRISTINIA M	1155
MENDOZA, JULIE	283
MENDOZA, KATHY S	1509
MENDOZA, VIRGINIA M	1232
MENDS-COLE, JOYCE	1557
MENGEBIER, DAVID G	1076
MENGEBIER, WILLIAM P	344
MENGEL, JUDITH R	833
MENSAH, KINGSTON A	15
MENTE, KATHRYN M	89
MENTZ, STEVEN	1603
MERANDI, ANN MARIE	945
MERANUS, DAVID	830
MERCHANT, FLORA	994
MERCHANTHOUSE, HELEN	1199
MEREDITH, MILTON B	1484
MERIWETHER, MARY E	1431
MERKEL, FLORENCE B	1099
MERKLE, D. GORDON	1307
MERKOWITZ, DAVID R	1497
MERO, PAUL T	330
MERRILL, DEBORAH J	872, 1487
MERRILL, PETER R	1603
MERRITT, BLAINE S	280
MERRITT, ROSE MARIE	567
MERSHON, JEANNE M	15
MERTZ, ALAN BRUCE	456
MERZ, CARL J	27
MESA, JOSEPH F	153
MESSALLE, ROBERTA J	1498
MESSE, NICOLAS R	1528
MESSER, CAROL A	719
MESSER, SHARON BARBARA	1193
MESSINEO, KIMBERLY ANN	1465
MESSINEO, MARIANNE E	1125
MESSING JR., FREDERICK ANDREW	394
MESSMAN, DOROTHY D	864
MESSNER, BRIAN EDWARD	1450
METCALF, SANDRA MARIE	1545
METCALFE, DONNA M	1484
METZ, CRAIG H	1277
METZGER, EUPHON L	1520
METZGER, KURT	1142
METZINGER, JANE B	217
MEUNKLE, JOHN L	789
MEURET, JULIE	1509
MEYER, DANIEL P	1413, 1484
MEYER, DONA L	822
MEYER, EDWARD A	322
MEYER, GEM E	1338
MEYER, JANE F	1125
MEYER, JONATHAN E	554
MEYER, PAMELA B	1472
MEYER, VINCENT	264
MEYERS, AMY ELIZABETH	449
MEYERS, BETTYE B	586
MEYERS, NICHOLAS MACBRIDE	951

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME PAGE

MEYERS, ROBERT JERIMIAH 151
MEZZANATTO, IDA MARIE 1027
MEZZETTI, GUETA M 1591
MIANO, BERT JOSEPH 397
MIACULIS, SHIRLEY A 151
MICEK, LAURA ANNE 358, 864, 1205, 1312
MICER, RICHARD W 27
MICHAEL, MELINDA 798
MICHAEL, STEPHEN W 1187
MICHAELS, LINDA G 1095
MICHALEK, E H 196
MICHALIK, SHARON GAIL 1158
MICHEL, GEOFFREY S 501
MICHELA, DAVID J 958
MICHELS, THELMA G 1489
MICKLER, MARGARET L 1248
MICONI, AMERICO S 1484
MIDDAUGH, JAMES HITE 353
MIDDENTS, GREGORY JOHN 586
MIDDLETON, JAMES RUSSELL 1299
MIDDLETON, JOAN V 1498
MIDDLETON, VICTORIA J 671
MIDGETT, ROBERT O 325
MIELKE, M ELAINE 1550
MIGDON, ALEX 1403
MIKEL, JOHN R 1484
MIKULIC, JEANNIE M 1023
MILAM, LEONIA C 492
MILASI, FRANK J 1528
MILAZZO, ANGELA 1125
MILBOURNE, ANN MARIE 27
MILBURN, NANCY ROYSTER 136
MILCH, JUDITH ANDREA 57
MILDER, NELSON L 1568
MILES, CATHERINE J 15
MILES, KENNETH J 906
MILES, SHERMAN JAMES 1368
MILESZKO, GAYL 1484
MILETTE, DIANA 1044
MILLAN, REBECCA ANNE 1395
MILLER, ALEXANDRA M 1410
MILLER, AMY 57
MILLER, ANN B 1489
MILLER, BENNY BRANDT 15
MILLER, BONNIE LYNN 1171
MILLER, BRENT V 70
MILLER, CAROL ANN 1135
MILLER, CHRISTOPHER 1142
MILLER, CHRISTOPHER G 151
MILLER, CRAIG 125
MILLER, CYNTHIA P 49
MILLER, DAPHNE H 467, 1312
MILLER, DOROTHY C 39
MILLER, ED 27
MILLER, EDWARD 914, 1364
MILLER, ELIZABETH NEWLAND 509
MILLER, GENERAL 15
MILLER, HYDI 175
MILLER, JACQUELYN 843
MILLER, JAMES 44
MILLER, JAMES EMILUS 1080
MILLER, JAMES M 27
MILLER, JAMES R 1568
MILLER, JANE C 280
MILLER, JOHN ALLEN 983
MILLER, JOHN R 55
MILLER, JONATHAN NEIL 1193
MILLER, JUDSON P 27
MILLER, KANDRA C'NE 786
MILLER, KAREN 1106
MILLER, KATHLEEN 2
MILLER, KATHLEEN A 1553

NAME PAGE

MILLER, KATHLEEN S 962
MILLER, KEVIN C 1593
MILLER, KIMBERLY S 1187
MILLER, KRISTAL LEE 1120
MILLER, KYLE E 27
MILLER, LINDA H 27
MILLER, LISA 1528
MILLER, LORRAINE C 1
MILLER, LYNN E 217
MILLER, MARIA C 643
MILLER, MARION WARD 1413
MILLER, MARK HENRY 1484
MILLER, MARK T 705
MILLER, MERCER B 819
MILLER, NORMAN L, JR 741
MILLER, PATRICIA A 385
MILLER, PAUL J 153
MILLER, PHILLIP A 44
MILLER, RICHARD B 1269
MILLER, RICHARD H 1499
MILLER, ROBIN MARIE 404
MILLER, ROCITA E 39
MILLER, RONALD J 1484
MILLER, ROY H 49
MILLER, SUSAN L 792
MILLER, TRACY ANNE 1377
MILLER, W KENNETH 1054
MILLERHAGEN, JENNIE OLIVIA 391
MILLIKEN, DIANE 586
MILLS, GAYLE DUPRE 525
MILLS, HOWARD D., III 534
MILLS, JOHN K 1010
MILLS, REBECCA M 273
MILNER, LAURA 187
MILTON, EILEEN M 15
MILTON, PRENTISS RAY 492
MIMS, A BRADLEY 801
MIMS, DERRICK 610
MIMS, NANCY SHUBA 1516
MIMS, STUART C 364
MINER, DEBORAH R 15
MINGEY, MAUREEN L 52, 1497
MINI, MICHAEL 603
MINICK, BOBBY G 203
MININBERG, ERIC DEAN 980
MINKLER, JANET WHITNEY 1561
MINNICK, GREGORY A 15
MINNIS, NORMA R 217
MINOGUE, MARY JANE 789
MINOGUE, ROBERT 939
MINOR, ANNE M 711
MINOR, BARBARA ANN 39
MINOR, ERIC JAMES 1178
MINOR, TIMOTHY 39
MINTLE, THERESA E 1158
MINTZ, CARL A, JR 1489
MINUTES, MARY ELIZABETH 668
MIRANDA, MANUEL R 1586
MISHLER, AMY K 1169
MISIANO, EUGENE, JR 27
MITCHELL, AMY CHRISTINE 557
MITCHELL, AUDREY ELLEN 1040
MITCHELL, BRIAN C 1499
MITCHELL, DAVID PAUL 668
MITCHELL, DEAN M 607
MITCHELL, DIANE E 801
MITCHELL, EDNA M 770
MITCHELL, EDWARD, II 716, 752
MITCHELL, GARY R 1117
MITCHELL, HEIDI JANE S 679
MITCHELL, JO ALLISON 110
MITCHELL, KATHERINE G 1
MITCHELL, KELLY S 833

NAME PAGE

MITCHELL, LINDA 675
MITCHELL, MARGARET S 1528
MITCHELL, MOLLY S 1064
MITCHELL, ROBERT LUSTER 1131
MITCHELL, RONALD 1165
MITCHELL, SUSAN JOLYNN 1131
MITCHELL, SUZETTE 515
MITCHELL, THOMAS WILSON 1320
MITCHELL, WILLIAM CURTIS, III 974
MITCHEM, INGRID 951
MITTAG, NATALIE 27
MITTERNIGHT, HELEN L 883
MITTLEHAUSER, JILL 39
MITZNER, JULIANNE M 634
MIURA, KYLE M 62
MIXON, LINDA BROWN 1280
MIZE, BEVERLY T 694
MOAZED, STEVEN D 766
MOBBS, RUPERT ELTON 27
MOBLEY, JACK D, JR 39
MOBLEY, LIZZY 45
MOCILNIKAR, GENE 424
MODESITT, KATHERINE LYNN 980
MODI, SOPHIA M 1110
MODLIN, MELANIE ANN 1586
MOELLER, MICHAEL G 406
MOGAN, KAREN ANN 1149
MOGK, TENLEY 39
MOHADJER, MATIN 39
MOHAN, WILLIAM VINCENT 939
MOHLER, CLAUCUS CLAY 27
MOHLER, ELEANOR P 1553
MOHN, JENNIFER AILEEN 70, 1203
MOHR, JONATHAN F 372, 1523
MOHRMAN, FREDERICK G 1484
MOHRMAN, WILLIAM C 57
MOISE, MARIE-ANGE 1016
MOLICA, RENE RUTH 372
MOLINARO, HELEN 1392
MOLINARO, JAMES P 939
MOLL, DANIEL R 1557
MOLLENAUER, KAREN V 969
MOLLENAUER, VAUGHN R 15
MOLLI, MARK J 610
MOLLMAN, ROBBIN E 1145
MOLLOY, JAMES T 39
MONACO, LAWRENCE A, JR 55
MONAGHAN, BRIAN 1171
MONAGHAN, FRANCES T 1478
MONCURE, CHRISTINE C 57
MONDESIRE, JEROME W 567, 1484
MONDILE, MARIA A 481
MONH, VOUTHY 39
MONKS, ANNE 738
MONRAD, ELLEN MAITLAND 929
MONRONEY, MICHAEL, JR 15
MONSEN, CHRISTOPHER 58
MONSON, JOHN PHILLIP 1293
MONTAG, EMILY J 549
MONTANO, MARY L 1374
MONTEFIORI, NICHOLAS A 27
MONTEIRO, SANDRA M 380
MONTES, LOURDES T 1420
MONTGOMERY, BENNY M, JR 294
MONTGOMERY, CAROLYN 1423
MONTGOMERY, JULIE E 1283
MONTGOMERY, MICHELLE CHERISE 617
MONTGOMERY, NOELLE 796
MONTGOMERY, WARREN L 813
MONTOYA, REBECCA P 1102
MONTS, DEBRA A 15
MOODY, ANNANBELLE 807
MOODY, ELIZABETH 1035, 1499

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
MOODY, MARK	15
MOODY, WILLIAM C	15
MOOLENAAR, JOHN R	1076
MOONEY, J F	1577
MOONEY, JOAN M	212
MOONEY, JODY H	127
MOONEY, JOHN P	15
MOONEY, JOHN T	811
MOONEY, MARC W	1509
MOONEY, ROBBY A	1431
MOONEY, THOMAS E	1550
MOORE, ACEL, JR	567
MOORE, ALMA B	1487
MOORE, BENJAMIN J, JR	27
MOORE, BRIAN	39
MOORE, CATHERINE	80
MOORE, CHARLES E	777
MOORE, CHARLES O	1553
MOORE, CHRISTINE M	965
MOORE, CYNTHIA L	784
MOORE, DALE WAYNE	1117
MOORE, DAVID W	325
MOORE, ELIZABETH H	74
MOORE, FREDERICKA	68
MOORE, GAIL TAYLOR	413
MOORE, GEORGE D, JR	15
MOORE, GRETA C	736
MOORE, HENRY E	1484
MOORE, JEFFREY GORDON	401, 1586
MOORE, JENNIFER L	1523
MOORE, JOANNE M	497
MOORE, JOCELYN B D	45
MOORE, KRISTINA M	1502
MOORE, LINDA P	1067
MOORE, LINDA WILLIS	1311
MOORE, MARION J	1457
MOORE, MARLYS RENEE	610
MOORE, MORRIS R, JR	27
MOORE, NANCY G	201
MOORE, PATRICK A	110
MOORE, PATTY M	367
MOORE, PHILIP M	270, 1502
MOORE, RICK J	432
MOORE, ROBERT	1528
MOORE, RODNEY H, JR	1472, 1553
MOORE, STEPHANIE HANNA	1398
MOORE, THOMAS J	691
MOORE, VICTOR K	270
MOORE, WILLIAM B	567
MOORE, WILLIAM K	257
MOOREFIELD, JENNIFER MARY	328
MOORHEAD, TED B, JR	991
MOOS, EUGENE	489, 1478
MORA, GEORGE	515
MORABITO, EDWARD M	685
MORALES, ANTONIO	39
MORALES, GUILLERMO	27
MORALES, MAURO A	1358
MORALES, MINERVA	1016
MORAN, BRIAN J	1489
MORAN, CARIN E	1212
MORAN, CATHERINE MARY	1054
MORAN, COLIN T	39
MORAN, JAMES DERWIN, JR	1152
MORAN, JOHN A	1553
MORAN, KATY	1067
MORAN, ROBERT FRANCIS	50
MORAN, TIMOTHY J	1489
MOREAU, GREGORY M	73
MORELAND, CINDY C	1035
MORELLI, JEFFREY P	1003
MORELLI, JOHN J	27
MORETZ, DAVID L	108
MORGAN, DARIS J	199
MORGAN, DONALD R	1444
MORGAN, GEORGE S	15
MORGAN, JILL L	39
MORGAN, LUCILLE FOX	1444
MORGAN, MARTHA B	827
MORGAN, SAMUEL M	1285
MORGAN, TOM	816
MORGAN, WILLIAM E, JR	217
MORIARTY, GEORGE PATRICK	557
MORIN, LISA R	1484
MORIN, STEVE	1047
MORIS, MELISA	607
MORITA, KELIJENE R	62
MORITZ, MANDERLEE G	1523
MORLEY, ERIC JOSEPH	428
MORNINGSTAR, SARA E	231
MORRELL, HELEN BERTHA	1174
MORRELL, PAUL	394
MORRILL, JOHN H	736
MORRIS, ALAN D	27
MORRIS, BETTY SUE	171
MORRIS, CELESTE	1016
MORRIS, FRANCIS E, JR	27
MORRIS, HERMAN	39
MORRIS, JACQUELYN D	1005
MORRIS, JANICE L	1444
MORRIS, JOHN WILSON	50
MORRIS, KEVIN O	156
MORRIS, LAUREN A	484
MORRIS, LINDER, JR	27
MORRIS, SARA W	1509
MORRIS, SUSAN N	15, 1528
MORRIS, THERON E	15
MORRIS, VIRGINIA	1205
MORRISON, BARBARA E	1502
MORRISON, CORINNE E	161
MORRISON, JANET C	337
MORRISON, JOHN STEPHEN	1516
MORRISON, MARTHA C	1520
MORRISON, MICHAEL P E	27
MORRISSEY, DONALD J	883
MORRISSEY, JOHN B	28
MORRISSEY, NANCY M	853
MORRISSEY, PATRICIA ANNE	1502
MORRISSEY, PATRICIA HELEN	1272, 1453
MORROS, DIANNE E	789
MORROW, FRANCINE SMITH	1088
MORSE, PHILLIP D	28
MORSE, ROGER	1448
MORSE, TIMOTHY	168
MORTON, CECELIA T	1520
MORTON, JAMES H	15
MOSCIATTI, CAROL MARIE	637
MOSELEY, NORAH H	1581
MOSELEY, PHILLIP D	80
MOSER, ARDEN	1528
MOSER, GERTRUDE L	889
MOSER, NELWYN	1067
MOSHER, MARSHA L	897
MOSHIER, GARRY L	28
MOSKOWITZ, CRAIG STEVEN	465
MOSKOWITZ, JEDD I	58
MOSLEY, CAROLYN D	2
MOSS, ADRIANNE L	1465, 1484
MOSS, DANIEL E	28
MOSS, DICKIE LEE	28
MOSS, LISA A	694
MOSS, MARY BETH	105
MOSS, MYLA J	39
MOSS, STEVEN J	1572
MOSS, WILLIAM CRAIG	385
MOSSADEGHI, JANET L	804
MOTHERAL, CORNELIA J	1497
MOTL, JANE MARY	456
MOTLEY, DONALD RAY	28
MOTLEY, JUDITH KAY	28
MOTT, MARGARET JANE	136
MOULDER, LINDA DIANE	1203
MOULDER, MARLENE ALEXANDER	467
MOULTON, DAVID HURD	853, 1509
MOUNT, KEVIN P	28
MOUNT, MARGARET J	1561
MOUNTZ, TRICIA ANN	1467
MOURISKI, L G	749
MOUTON, ADWOA DUNN	1516
MOWAT, TIM D	518
MOXLEY, KEVIN JAMES	413
MOY, RUBY G	646
MOYE, IDA MARIE	325
MOYE, MICHAEL LEE	1502
MOYE, MOSES, JR	1553
MOYNIHAN, MICHAEL C	388
MRUZ, JOHN H	668
MUCHA, KARA	716
MUCHIN, KAREN	1067
MUCHONEY, JANICE L	15
MUCKER, FLOYD K	28
MUCKLE, ANGELINE MARIE	351
MUELLER, ANN M	1553
MUELLER, JOHN	728, 1484
MUELLER, RUSSELL J	1502
MUELLER, SHELLY L	1074
MUELLER, VIRGINIA H	1197
MUGG, MARIA	1450
MUHA, DAVID W	314
MUIR, LINDA JEAN	1484
MUIR, MAGGIE B	925
MUKAIHATA, GAIL AKIKO	351, 1545
MULCAHY, MICHAEL G	28
MULHALL, JAMES FRANCIS	145
MULLEN, BRYAN	697
MULLEN, DONNA D	697
MULLEN, SEILEEN MARIE	460
MULLER, BURNHART	15
MULLER, KATHLEEN S	879
MULLET, MARK SCOT	337
MULLIGAN, TERESA	1325
MULLIGAN, VIRGINIA B	1399
MULLIKEN, E JANE	759
MULLIKIN, JAMES DEAN	617
MULLINAX, KIMBERLY	694
MULLINS, DONNA FRANCES	512
MULLINS, GEORGE R, JR	45
MULLINS, JOSEPH TODD	1074
MULLINS, MANUEL	39
MULLINS, MICHAEL L	562
MULLVAIN, TOBY J	1561
MULNIX, BRIAN	287
MULQUEENY, MAUREEN	1581
MULTOP, JOHN RIDGWAY	1497
MULVEY, THOMAS J	28
MULVIHILL, JEREMIAH J	811
MUMMA, ROBERTS J	1528
MUMMERT, KATHRYN K	546
MUMPHARD, ELLA M	1296
MUNDORF, ANDREA LYNNE	1353
MUNOZ, ADRIAN A	39
MUNOZ, DOROTHY J	1311
MUNSEY, RICHARD	1565
MUNSON, CAROLINE J	39
MUNSON, LESTER E, III	679
MUNSON, MICHELLE	39
MURAD, JERRY, JR	1457
MURDOCK, JOHN MARK	492
MURGUIA, JANET	1232

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
MURPHY, ANN R.	39
MURPHY, CRAIG L.	833
MURPHY, DAVID EUGENE	436
MURPHY, GERALD M.	1528
MURPHY, GRACE ANN	1095
MURPHY, JAMES D.	118
MURPHY, JAMES S.	15
MURPHY, JAMES THOMAS	1197
MURPHY, JOHN C.	39
MURPHY, JOHN F.	28
MURPHY, KATHLEEN MARY	824
MURPHY, KELLI ANN	507
MURPHY, LONZIE	15
MURPHY, MARCIA ANZMANN	200
MURPHY, MARGARET	1142
MURPHY, MATTHEW	15
MURPHY, MELISSA A.	634
MURPHY, MEMORY	39
MURPHY, MICHAEL ALAN	1528
MURPHY, PATRICK MACDONALD	105
MURPHY, PEGGY	1575
MURPHY, PLEASANT L.	1441, 1484
MURPHY, REBECCA ANN	541
MURPHY, SHANNON	39
MURPHY, SHEILA HARTNETT	1497
MURPHY, STEVEN G.	51, 529
MURPHY, SUSAN ELISABETH	421
MURRAH, YVONNE DIANE	875
MURRAY, ANNE C.	679
MURRAY, BERNICE R.	691
MURRAY, BETTY W.	166
MURRAY, CARLETTA	175
MURRAY, GERALD E.	28
MURRAY, H L.	1528
MURRAY, HYDE H.	54
MURRAY, JULIE LYNN	1117
MURRAY, LISA	1553
MURRAY, MARK D.	171
MURRAY, MARK W.	1484
MURRAY, MARY ELIZABETH	449
MURRAY, MICHAEL LEO	15
MURRAY, MICHAEL R.	909
MURRAY, O ORA	780
MURRAY, OTIS WILLARD	171
MURRAY, RUSSELL, II	1487
MURTAUGH, KATHY LYNN	603
MUSCOREIL, AGNES DIANE	759
MUSCOREIL, REBEKAH C.	759
MUSICK, BARBARA JEAN	1457
MUSKIN, REFAHEL,	939
MUSSER, HOWARD J.	15
MUSTIAN, SCOTT J.	554
MUSTO, ANGELO	730
MUTLU, IKE M.	762
MUTTER, GERALD WAYNE	28
MYATT, SHERILYN DIANNE	917
MYDLER, VIETTA MARY	219
MYERS, BRADLEY D.	1171
MYERS, DAISY	546
MYERS, DAVID ARTHUR	39
MYERS, DAVID W.	15
MYERS, HENRY R.	1545
MYERS, JAMES PIERCE	1557
MYERS, LEON W, JR.	28
MYERS, MICHELLE LYNN	322
MYERS, PAUL R.	1528
MYERS, RICHARD B.	557
MYERS, ROBERT D.	28
MYERS, ROBERTA HOOD	280, 404
MYERS, RODRIC JACOB	28
MYERS, RUFUS H, JR.	294
NAASZ, KRAIG R.	962
NABITY, MARJORIE C.	337
NACCARATO, JOHN J.	470
NACHMAN, STEVEN N.	86
NADASH, DANIEL	906
NADLIN, EDNA A.	1465
NAFTALY, LISA B.	1588
NAGEL, LINDA	1509
NAGLER, SUSAN J.	1528
NAGY, DEBORAH K.	108
NAGY, EDWARD CHARLES	1381
NAGY, ELEANOR J.	187
NAHAS, ANNE MARIE	39
NAIMAN, CAROL S.	121
NAKAMURA, KENNON H.	201
NAKATOMI, JUDY	121
NALLEY, JOHN THOMAS	1280
NAMM, GARY M.	1031
NAPPER, HYACINTHE T.	303
NAPPER, SHARON	626
NARASIMHAN, JAYASHREE	1528
NARDI, CRISTINE	1010
NASH, ARTHUR L.	15
NASH, FLORA	39
NASH, KARLA S.	5, 283
NASH, MARIAN B.	572
NASHOLD, JULIE A.	726
NASLUND, BENGT E.	330
NASO, MARY ANNE L.	833
NATHAN, CHRISTOPHER Y.	436, 1589
NATHAN, DAVID A.	958
NATHAN, DONALD H.	1265
NATHANSON, ADAM	39
NATION, SCOTT L.	1406
NAUGHTON, PAMELA J.	1593
NAVARRETE, ANDRES L.	1489
NAVARRETE, ISABEL	515
NAVE, LINDA GAIL	1523
NAYLOR, FRANK WESLEY, III	1431
NAZZAL, PETER J.	253
NEAL, PATRICIA NILAND	1082
NEAL, STEPHEN	39
NEALE, PATRICIA A.	340
NEALE, ROBERT C.	340
NEBEL, PAUL LEWIS	28
NECESSARY, DOUGLAS H.	1487
NEDEAU, BONNIE JEAN	1385
NEEDHAM, DONNA D.	1516
NEEDLES, THOMAS FRANCIS	838
NEELY, ARGELL	1165
NEENAN, LORRAINE C.	224
NEER, LOTTA MAY	945
NEGA, JOSEPH W.	1603
NEGLEY, MARY CHRISTINE	1502
NEHAMA, NICOLE JULIE	958
NEIFFER, GEORGE A.	1191
NEIGHBORS, EDWIN B.	762
NEIL, ERIK HENRY	421
NEIL, HENRY A, JR.	1484
NEILL, JULIA	741
NEILL, ROBERT J.	15
NEIMEYER, SARAH C.	759
NEITZEL, ANGELA A.	1289
NELLIUS, RICHARD	1516
NELSON, ALFRED R.	200
NELSON, ANDREA L.	1557
NELSON, ANN CECELIA	1099
NELSON, BONNIE K.	1067
NELSON, BROOKE RAMEY	94
NELSON, DAN C.	1385
NELSON, DAVID B.	28
NELSON, DAVID J.	5, 283
NELSON, DAVID W.	1509
NELSON, DOUGLAS K.	1557
NELSON, ELIZABETH	719
NELSON, ERIC CARL	581
NELSON, GORDON LEE	1160
NELSON, JAMES ALVIN	581
NELSON, JANE M.	1413
NELSON, JOANNE	1437
NELSON, KAREN	1509
NELSON, KATHERINE S.	39
NELSON, KATHRYN ANN	807
NELSON, KENNETH V.	591
NELSON, LINDA A.	166
NELSON, MARLYS J.	501
NELSON, MICHAEL	1193
NELSON, PATRICIA A.	1581
NELSON, PAUL	1489
NELSON, PAUL N.	1497
NELSON, RICHARD LEE	700
NELSON, ROBERT S.	39
NELSON, SCOTT A.	960
NELSON, SHERYL S.	626
NELSON, STEPHEN D.	1584
NELSON, SUSAN ELIZABETH	345
NELSON, TERESA DAWN	328
NELSON, WARREN L.	1487
NELSON, WILLIAM BERNARD, III	665
NEMEC, MARY MARGARET	39
NEMELKA, HEIDI	997
NEMETI, DONNA	77
NEMETZ, MARIANNE	15
NERIO, FRANCES C.	228
NERUDA, MICHAEL	557
NESBITT, DEBRA ANN	1448
NESMITH, WILLIAM	1528
NESTOR, MARGARET J.	746
NETTLES, CYNTHIA G.	1299
NETTLES, R CLAY	1332
NEU, CHARLENE A.	1010
NEUBERGER, NEAL IAN	1008
NEUMAN, ROBERT A.	1374, 1545
NEUMANN, ILIANA A.	39
NEUREITER, REID	1497
NEVAREZ, DEBORAH ANNA	1155
NEVERSON, BERNARD A.	39
NEVES, MICHELLE Y.	869
NEVI, RICHARD MARION	1082
NEVILLE, MARY JO	244
NEVINS, NATHAN G.	1178
NEVITTE, MICHELLE M.	224
NEWBAUER, LAWRENCE A.	311
NEWBERRY, EDWARD J.	1448
NEWBOLD, ELWANDA B.	1457
NEWBOULD, MARY BENNETT	1228
NEWBOULD, PETER E.	481
NEWELL, MOLLY J.	512
NEWELL, STEPHANIE J.	813
NEWELL, TIMOTHY L.	933
NEWHOUSE, GERALD F.	345
NEWKIRK, HAYWOOD	1528
NEWKIRK, JAMES K.	15
NEWLAND, D E, JR.	1603
NEWMAN, ANCRUM	766
NEWMAN, JOHN S.	28
NEWMAN, JORDANA LYN	960
NEWMAN, LAURA J.	28
NEWSOME, BETTY C.	621
NEWSOME, JAMES L.	15
NEWSON, GRAHAM HUGHES	1178
NEWTON, CAROLE A.	74
NEWTON, DAVID P.	1478
NEWTON, LORETTA	1165
NEWTON, NANCY	1349
NEWTON, VICKIE DARLENE	1232
NEY, ADAM K.	697
NGUYEN, GIANG THAI T.	1385

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
NGUYEN, HY DUY	39
NGUYEN, TAN NHUT	1528
NGUYEN, THOA N	39
NGUYEN, XE VAN	1603
NIBLETT, MARGARET L	1265
NICELY, CARL	45
NICHOLS, CHARLES	1565
NICHOLS, CHRISTINE E	885
NICHOLS, ELIZABETH G	1142
NICHOLS, HAROLD E	28
NICHOLS, ILA LOUISE	1095
NICHOLS, PHILIP W	15
NICHOLSON, ANN MCDONALD	1064
NICHOLSON, ANNIE	1016
NICHOLSON, JAMES N	646
NICKELSON, ELKANIE	15
NICKENS, BEVERLY E	1499
NICOLL, ANNE L	391
NICOLSON, BEVERLY ANN	1444
NICOSIA, SUSAN	759
NICOSON, NANCY LYNN	980
NIDES, THOMAS R	5
NIEL, VILDA N	153
NIELSEN, ALYSON EARL	1453
NIELSEN, DERRICK LEN	541
NIEMAN, ROBERT GREGORY	28
NIENSTADT, MYLES	1362
NIERMAN, BERNA DEAN	1228
NIERMAN, JAY H	58
NIEVES, BENITO	1364
NIKA, VASILIKE D	668
NISHIOKI, SCOTT H	780
NISSON, LESLIE L	1553
NISTON, JOHN R	28
NIVA, KRISTIN	374
NIX, MICHAEL E	86
NIXON, BARRY G	28
NOBLE, JAMES MACK, IV	586
NOBLES, LILIAN L	492
NOBLET, P R	784
NOBLIN, GEORGE M	1561
NODLER, GARY W	1345
NOE, CATHERINE L	689
NOE, JEANETTE F	948
NOEL, BARBARA E	1258
NOEL, CLAIRE A	1283
NOFER, MICHELLE SMITH	1070
NOKES, ARTHUR W	1302
NOLAN, LESLIE MICHAEL	906
NOLAN, PATRICK JOSEPH, SR	28
NOLAND, KENNETH GALE	856
NOLEN, EDD	140, 1484
NOLEN, NANCY WEESE	1010
NOONAN, ARTHUR JOHN	1437
NORBY, LORRAINE W	191
NORDBERG, PAUL C	421
NORDHEIMER, ROD	15
NORDNESS, KATHRYN ANNE	1283
NORDQUIST, NELS	1545
NORDSTROM, ROLF NOEL	1320
NORELL, DOUGLAS R W	391
NORIEGA, MEGAN T	39
NORMAN, DARRELL	1528
NORMAN, DAVID H	965
NORMAN, DAVID J	28
NORMAN, ELESTINE S	364
NORMAN, HAL G	1528
NORMAN, ROBERTA M	1472
NORMAN, STEVEN ALAN	1220
NORMAN, TEDDI ANN	264
NORMAN, VIVIEN E	646
NORMANN, MAUREEN Z	267
NORRIS, CHRISTIANE M	891
NORRIS, ROBERT LEE	15
NORRIS, RUTHANN	264
NORTH, BILL	264
NORTHAM, CAROL JEAN	1187
NORTHINGTON, JAMESETTA	1074
NORTON, ANNYCE KENT	945
NORTON, JOYCE M	39
NORTON, SEAN	28
NORWOOD, ROBERT CRAIG	377
NOSIK, DOUGLAS D	1596
NOTARO, SHIRLEY A	1000
NOUHAN, DOLORES ANN	736
NOVACEK, LISA ANN	1389, 1545
NOVAK, GERALD J	28
NOVOTNY, SHIRLEY R	1561
NURMI, RALPH	1325
NUSSBAUM, MAXINE ELOISE	1199
NUTTMANN, LORI J	1205
NUZUM, JANET ANN	1581
NYENHUIS, LORNA J	1371
NYITRAY, JOSEPH P	1005
OAKES, PATRICIA C	1248
OAKLEY, CHRISTINE P	1280
OBEIRNE, DANIEL J., JR	397
OBERLE, ANN F	1008
OBERLIESEN, KATHLEEN M	554
OBERMAN, IRVIN	39
O'BRIEN, EILEEN FRANCES	1307
O'BRIEN, EILEEN MARIE	323
O'BRIEN, ERIN L	432
OBRIEN, GEORGIA MARY	1160
OBRIEN, GERALD P	15
O'BRIEN, JENNIFER C	796
OBRIEN, JOHN	39
O'BRIEN, KEVIN	98
O'BRIEN, LESLIE MARIE	1082
O'BRIEN, MARJORIE	15
O'BRIEN, MARY F	15
OBRIEN, MARY KATHLEEN	1561
O'BRIEN, MAUREEN E	39
O'BRIEN, NANCY JEAN	685
O'BRIEN, SEAN	39
O'BRIEN, TERRYN	98
OCHOA, CHRISTINE CECILE	544
OCHOA, COLLEEN A	250
OCHOA, LUPITA IRENE	460
O'CONNELL, EDWARD H	1550
O'CONNELL, ELLEN M	1588
O'CONNELL, MARTIN	1368
O'CONNER, WILLIAM E, JR	1478
O'CONNOR, BRENDA	607
O'CONNOR, CARMEN BORDAS	1185
O'CONNOR, CATHERINE M	110
O'CONNOR, CYNTHIA A	314
OCONNOR, JOHN P, SR	28
O'CONNOR, KATHLEEN MARIE	401
O'CONNOR, MARGARET	531
OCONNOR, MARGARET M	16
OCONNOR, MARTIN A	28
O'CONNOR, MICHAEL J	1572
O'CONNOR, MICHAEL L	1152
OCONNOR, PATRICK L	700
O'CONNOR, THOMAS D, JR	15
O'DANIEL, LINDA S	565
ODEA, CATHLEEN B	731
O'DELL, JAMES M	565
ODOM JR, JAMES C	641
O'DONNELL, ANNE E	1586
O'DONNELL, DIANE	1528
O'DONNELL, HEATHER E	70
O'DONNELL, JOHN A	1160
O'DONNELL, MADALENE T	951
ODONNELL, MEG RYAN	637
O'DONNELL, PATRICK KENT	489
O'DONNELL, SEAN T	345
ODONNELL, THOMAS A	1557
O'DONNELL, THOMAS CHRISTOPHER	1163
OESTERLE, EILEEN C	1191
OETKEN, ALBERT A	1061
OFFUTT, JAMES ROBERT	374
OGAWA, ROBERT TADAO	62
OGDEN, DEBORAH L	1142
OGG, AURORA	856
OGLESBY, HENRY PATRICK	1603
OGLESBY, MARY NORRIS PREYER	306
O'GRADY, BRIAN G	856
O'HARA, CHRISTOPHER ANDREW	962
O'HARA, JOHN W	28
O'HARA, KATHLEEN A	1523
OHARA, RAY M	1497
O'HARE, JOHN F	1603
OHLSCHWAGER-GERARD, DANA	1584
OHRENSTEIN, DAVID	39
OK, MONTHA	1565
O'KANE, JAMES J	1596
O'KEEFE, PATRICIA A	1472
OKUN, BERNARD R	54
O'LAUGHLIN, MARGARET MARY	1044
OLEARY, KATHLEEN JOAN	345
OLENICK, BRENDA LOU	1523
OLINGER, JOHN PETER	401, 1581
OLIVARES, JOSE LEONARDO	349
OLIVAS, G LORENA	290
OLIVAS, LINDA	1155
OLIVE, BRETT J	16
OLIVER, BETTYE W	445
OLIVER, GAYANNE	997
OLIVER, JAMES ALAN	40
OLIVER, JANICE D	1484
OLIVER, MARTHA T	1509
OLIVER, ROBERT SPENCER	1516
OLIVER-ROBB, CARRIE L	1523
OLLIFF, SUSAN ASHLEY	1349
OLMSTED, JOHN SHELDON	850
OLSEN, LUCY DEM	98
OLSEN, NORMA	719
OLSON, KATHRYN	1160
OLSON, KELLY L	439
OLSON, LORA	1299
OLSON, REBECCA ROBERTS	449
O'MALLEY, BRIAN J	630
O'MALLEY, E RAYMOND	630
O'MALLEY, JOSEFA (DEE DEE)	827
OMALLEY, ROBERT J	40
OMAS, GEORGE	1557
O'NEAL, DAVID CHRISTOPHER	374
O'NEIL, GLENN E	28
ONEIL, JACQUELINE S	649
ONEIL, MICHAEL J	1584
O'NEIL, PATRICK E	163
O'NEIL, WILLIAM B, JR	746
ONEILL, COLLEEN	494
ONEILL, DAN J	1374
O'NEILL, DAVID E	39
ONEILL, GWEN D	1528
ONEILL, KATHRYN H	1054
O'NEILL, ROBERT	1568
ONEILL, SOPHIE C	40
ONEILL, THOMAS	40
ONEILL, WILLIAM S	1125
O'NESTI, CHARLES PATRICK	1368
ONG, CHERYL J	869
ONSGARD, PHYLLIS	1293
OOMS, VAN DOORN	1497
OPHEIM, KARL M	1371
OPHER, CAROLYN P	182

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
ORBAN, RUSSELL	1573
ORDUNA, KENNETH M.	416
OREGAN, CHARLES R.	452
O'REGAN, MORGAN FENELON	1057
O'REILLY, JOSEPH P.	830
OREILLY, MARY E.	655
OREM, BEVERLY ANN	28
ORLANDO, JOHN S.	377
ORLANDO, SAMUEL P.	1528
ORLOVE, SUZAN ROBIN	1193
ORMASA, JOHN T.	889, 1573
ORMISTON, KATHY A.	52
ORMSBY, PATRICK G.	489
ORNDORFF, JOANNE L.	1484
ORNDORFF, RICHARD A, JR.	16
OROS, SUSAN	1523
O'ROURKE, HELEN J.	45
OROURKE, JOANNA G.	45
OROURKE, MARIA THERESA	45
ORR, ALLISON DIANE	40
ORR, ANITA C.	1120
ORRELL, BRENT R.	1149
ORSINI, DANTE JAMES	1272
ORSINI, DOUGLAS J.	16
ORTEGA, LISA M.	203
ORTIZ, BONADONNA	708
ORTIZ, VIRGINIA CLAIRE	1123
ORTLOFF, RUTH M.	860
ORTON, MICHAEL	416
OSANN, SUSAN M.	391
OSBORN, AMY LOU	1332
OSBORNE, JANINE MEDING	280
OSBORNE, LYDIA E.	1265
OSHER, KAREN	955
OSHIKI, KAZ	726
OSHINS, JEFFREY M.	1553
OSHITA, PATTI G.	869
OSMENT, THOMAS EUGENE, JR.	1120
OSTAPOWICZ, NANCY A.	624
OSTENSO, GRACE L.	1568
OSTERGAARD, KURT FILER	1353
OSTERMAN, GEORGIA C.	1487
OSTHAUS, JOHN G.	1484
OSULLIVAN, MARK D.	16
OSWALD, JULIE ANN	16
OTT, CHRISTINA G.	659
OTT, MICHAEL JOHN	1057
OTT, VICTORIA L.	397
OTTAVIANO, DEANNE MARIE	965
OTTERNESS, NAOMI W.	521
OTTERSON, BRENDA JO	708
OTTERSON, ROBERT H II	565
OTTO, BERTON R.	1484
OUBRE, REBECCA	40
OUTEN, JACQUELINE KENNEDY	1280
OUTTERSON, LINDA ALLINGER	1238
OVERSTREET, CARLEEN J.	529
OVERTON, SYLVIA B.	1080, 1565
OWEN, JENNIFER SUZANNE	920
OWENS, ALVA J.	1329
OWENS, AMY LAURY	1441
OWENS, ANN NICHOLSON	267
OWENS, HERMAN	612
OWENS, RACHEL M.	40
OWENS, STEWART E.	518
OWENS, TED	40
OWENS, VICKIE J.	903
OWENS, WILLODEAN	3
OXLEY, KURT R.	1553
OXLEY, STEPHANIE ANN	140
OZAG, JOSEPH, JR.	28
OZANICK, MARK ANTHONY	367
OZEE, LISA	82
PACE, FRANCESCO G.	28
PACE, JAMELLE FRANCES	380
PACHECO, KAREN ANN	936
PACKARD, BRUCE K.	1502
PACKER, RICHARD GLEN	597
PACKO, ANN MARIE	161
PADDOCK, MINA F.	1516
PADGETT, DONALD F.	1528
PADGETT, MAX GAYNOR	267
PADGETT, RICKY D.	28
PADILLA, ANTHONY A.	264
PAFFHAUSEN, FREDERICK JOHN	377
PAGE, ABBY G.	562
PAGE, ANNE M.	1
PAGE, CAROL A.	416, 454
PAGE, CATHERINE Y.	1152
PAGE, DEBRA J.	661
PAGE, NANCY JO	762
PAGE, REBECCA LEE	1088
PAGEL, GRETCHEN MARIE	685, 697, 741, 1057, 1076, 1095, 1145
PAGES, ERIK RICHARD	1467
PAINTER, ALAN	824
PAINTER, E REECE	521
PAINTER, TONI E.	1502
PAIRE, VENETTA R.	1573
PAJUSI, LINDA A.	531
PALADINO, MICHELLE DAWSON	1293
PALAFOUTAS, JOHN	671
PALERMO, MARGARET A.	159
PALMATEER, KATHERINE A.	1385
PALMER, ALYSON M.	1358
PALMER, BETTY M.	203
PALMER, GARY A, SR.	16
PALMER, JOHN LOUIS	16
PALMER, LAURA E.	1106
PALMER, PATRICIA E.	1293
PALMER, RITA M.	575
PALMER, ROBERT E.	1568
PALMER, SCOTT B.	603
PALMESE, KIMBERLEY D.	300
PALMIERI, JENNIFER M.	1523
PALOMBI, JUDITH A.	481
PALUMBO, BARBARA	939
PALUMBO, JESSICA	691
PAMPUSH, MARIE	172
PANEK, TODD M.	40
PANGELINAN, EDWARD DLG	153
PANITZ, RAPHAEL I.	1568
PANZKE, NANCY A.	1139
PAOLO, BERNADETTE B.	1516
PAONE, RICO G.	294
PAPEZ, JANICE A.	1003
PAPICH, GARY A.	349
PAPPAS, THOMAS MARKLIN	419
PAQUETTE, KENNETH A.	917
PARADEE, KATHRYN J.	196
PARADISO, JULIA A.	1509
PARANO, DAVID	1362
PARCE, JONATHAN	267
PARDOE, KIMBERLY A.	594
PARETZKY, KENNETH	55
PARHAM, CHARLES L.	1086
PARIS, APRIL LYNN	1277
PARIS, MARIA ANN	731
PARISELLA, AIMEE E.	872
PARISI, JOSEPH S, JR.	28
PARK, CAROL JAN	877
PARK, SUSAN KAY	1489
PARKE, JACQUELINE ANN	846, 1478
PARKER, ALICIA A.	16
PARKER, AMELIA L.	786, 1426
PARKER, ANN LYNNE	1371
PARKER, BERNITA A.	16
PARKER, GARY LEE	774
PARKER, HARRY F, JR.	40
PARKER, HORACE LEE	28
PARKER, JAMES B.	719
PARKER, JAMES S.	73
PARKER, JESSICA ANNE TAYLOR	649
PARKER, JOHN E.	40
PARKER, JOSEPH WILBUR	1061
PARKER, KAREN	277
PARKER, KAREN ELIZABETH	340
PARKER, KATHLEEN M.	1280
PARKER, MELVIN F.	28
PARKER, ODETTE	16
PARKER, PAMELA G.	1577
PARKER, RICHARD LEO	1102
PARKER, TRENA DEATON	267
PARKHURST, THOMAS M.	897
PARKS, CHARLES R.	28
PARKS, CYNTHIA	300
PARKS, KENNETH DARREL	28
PARKS, ROSA L.	303
PARKS, SHARON ANN	16
PARKS, STEPHEN M.	1603
PARKS, SUSANA E.	838
PARMER, TRAVIS Q.	16
PARRA, ANAMARIA	1008
PARRA, NANCY LEE	787
PARRISH, A ALLISON	172
PARRISH, MICHAEL D.	40
PARRISH, NANCY J.	333
PARRY, JOHN T.	1169
PARRY, SHIRLEY ANN	413
PARSONS, JEANNE E.	1484
PARSONS, MARIA GONZALEZ	883
PARTINGTON, WILLARD F.	1283
PARTNER JR., BRUCE E.	521
PARVEN, SCOTT	872
PARZYBOK, BEN	40
PASCIUTO, RICHARD A.	28
PASHKOVSKY, STEPHAN	28
PASQUANTINO, JOHN C.	145
PATCH, MARY JANE	16
PATE, BARBARA A.	1064
PATE, BLANCHE WATKINS	501
PATE, DONA L.	1484
PATERSON, JOHN W.	691
PATISON, PAMELA R.	1457
PATRICK, JERRY D.	29
PATRICK, PAMELA	1528
PATRICK, RICHARD C.	333
PATRICK, RICHARD ETHELBERT	1450
PATTERSON, ALLISON L.	1217
PATTERSON, BETTY LOU	980
PATTERSON, ELLA B.	1395
PATTERSON, JEFF	70
PATTERSON, MELINDA M.	671
PATTERSON, RONALD	29
PATTERSON, STEPHEN K.	886
PATTON, CYNTHIA A.	231
PATTON, DOUGLAS J.	16
PATTON, ERNESTINE	270
PAUL, DOLORES A.	143
PAUL, JAMES A, III	156
PAUL, JAMES H.	1568
PAUL, KIMBERLEY ANN	728
PAUL, MIKE ANDREW	1174
PAUL, TERESA M.	1142
PAULEY, CORA JANICE	277
PAULHILL, LILLIAN O.	567
PAULSEN, GORDON L.	1338
PAULY, ROGER A., JR.	501
PAVELSKI, DIANE I.	581

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
PAVLICH, ELIZABETH	864
PAVONE, STEVEN	965
PAYNE, CELESTINE	40
PAYNE, HAL D	1302
PAYNE, LAWRENCE J	787
PAYNE, SHARILYN R	1031
PAYNE-FUNK, JULIA FORREST	1269
PAYNE-FUNK, MATTHEW T	45
PEACE, FRAN	626
PEACOCK, RAYMOND B	29
PEAKE, LAURA ANN	634
PEAKE, SHARON M	1064, 1528
PEARCH, WILLIAM BURT	1368
PEARLMAN, BENJAMIN HESSEL	1220
PEARLMAN, STEVE	1497
PEARSON, ANN ELIZABETH	280
PEASE, MERNA D	1413
PEASLEY, MICHELLE LYNN	1573
PECAUT, PATTY S	436
PECK, JOE PAGE, JR	1241
PECK, LILY E	212
PECK, SHELLEY S	1392
PECKARSKY, LEE	1489
PECKHAM, DONNA WINIFRED	328
PECKHAM, GARDNER G	1516
PECORA, OWEN	518
PEDERSON, DOROTHY M	470
PEDERSON, KIRK	1160
PEDIGO, LINDA J	156
PEED, DAVID LEE	16
PEED, WILLIAM L., JR	29
PEEK, JOHN M	372
PEEL, KENNETH L	1516
PEEL, TERRY ROBERT	1484
PEELE, ROBERT	1553
PEETE, DUNCAN A	856
PEGAN, ROBERT W	649
PEGUES, CHAILENDU K	1490
PEKKALA, KAREN	68
PELLATT, ROSE FELICE	1040
PELLEGREN, MARTA P	294
PELLEGRINI, MARTHA ELIZABETH	1258
PELOFSKY, LISA T	700
PELTZ, RICHARD J	273
PEMBERTON, ROBERT H	777
PENA, CARMEN NAHIR	515
PENCE, BETH ANN	16
PENCE, CRAIG D	16
PENCE, GEORGE D	1553
PENCE, ROBIN E	287
PENDER, HEIDI	1135, 1478
PENDERGRAPH, NEWTON B	16
PENNESTRI, GINA	191
PENNINGTON, ELIBERTO E	731
PENNINGTON, TODD	694
PEOPLES, ANTOINETTE	45
PEOPLES, LISA D	787
PEOPLES, PATRICIA A	1302
PEOPLES, VIOLA RILES	442
PEPIOT, NORMA G	877
PEPPE, MELISSA L	1565
PEPPLE, RANDY J	253
PERALTA, CATHLEEN	630
PERCARIO, ANGELA ELIZABETH	1448
PERDIDO, JEANENNE Q	153
PERDUE, PATRICIA A	1557
PEREZ, ANNA	929
PEREZ, DOROTHY	503
PEREZ, IRENE VINCENT	428
PEREZ, MILDRED	515
PEREZ, STEVEN	121
PERIH, M JEAN	1113
PERKINS, KAREN E	1304
PERKINS, MARK S	1523
PERKINS, STEPHANIE H	196
PERKINS, WILLIAM M, III	29
PERLMAN, PAMELA D	643
PERNA, JOSEPH ANTHONY	1423
PERRET, LOUIS JOSEPH	615
PERREY, RALPH MARTIN	1313
PERROTTA, FREDERICK JOHN, III	29
PERRY, ANGELINA	1484
PERRY, ANNE POWERS	70
PERRY, DAVID W	621
PERRY, GAIL W	1502
PERRY, MARCIA K	682
PERRY, MICHAEL	40
PERRY, NORA G	736
PERRY, RONALD DOUGLAS	29
PERRY, THOMAS E	846
PERSON, ARNETTE M	746
PERSON, PAMELA R	746
PERUGINO, MARY ROXANNE	1516
PERWIN, ELIZABETH S	1561
PETERKIN, LEM	1364
PETERS, LAURENCE	1502
PETERS, LUANNER	1166, 1561
PETERS, PHILIP	314
PETERSEN, ANDREA J	489
PETERSEN, STEVEN EDWARD	1296
PETERSON, ALAN DAVID	1338
PETERSON, ARLENE B	1223
PETERSON, CHERYL DAWN	827
PETERSON, CLARA B	948
PETERSON, DORA K	1497
PETERSON, JOAN KATHRYN	617
PETERSON, JOHN E	1545
PETERSON, KEVIN F	29
PETERSON, KIRK B	1502
PETERSON, LUTHER S, JR	29
PETERSON, PEGGY ANN	1106
PETERSON, RANDY JAMES	1212
PETERSON, RICHARD W	1520
PETRASEK, ROSEMARY	1285
PETRELLA, MARY ELLEN	1311
PETRICH, JEFFREY	1545
PETRIDES, MICHAEL J	940
PETRIE, KAREN	1453, 1528
PETT, MICHELE LENORE	1410
PETTENGILL, NATHAN E	40
PETTEY, JOHN MICHAEL	1258
PETTEY, LAURA MARIE	1258
PETTEY, PATRICK JOSEPH	1258
PETTUS, DREW D	1325
PETTUS, JACKIE QUINN	40
PETTUS, PATSY J	841
PETWAY, JOEY T	29
PEYSER, SCOTT	40
PEYTON, TIMOTHY MICHAEL	1049
PFAFF, BETTY LOU	1395
PFISTER, JULIE BUSK	1057
PFISTER, MADELINE M	940
PFISTER, SOPHIE M	811
PFLUGER, FREDERICK F	1484
PFOHL, RICHARD T	1212
PFOTENHAUER, KURT	1244
PHAM, CHRISTOPHER Y	394
PHAN, DEAN	1529
PHELPS, DUVALL W	29
PHELPS, ELAINE J	236
PHELPS, LAURA L	1335
PHELPS, WILLIAM T	991
PHIELDS, MIRIAM C	1497
PHIFER, FRANKLIN C, JR	1581
PHILBIN, ELLEN K	2, 163
PHILLIPS, CAROL SUE	1395
PHILLIPS, DORIS M	991
PHILLIPS, DOUGLAS A	29
PHILLIPS, DOUGLAS S	554
PHILLIPS, ELIZABETH A	1484
PHILLIPS, ELLEN S	1080
PHILLIPS, HARRY A	273
PHILLIPS, HELEN DUFFEY	1220
PHILLIPS, JIMMIE WATKINS	988
PHILLIPS, JOAN ESTELLA	351
PHILLIPS, LISA	1520
PHILLIPS, LORI A	909
PHILLIPS, MARC T	1403
PHILLIPS, MARGARET M	945
PHILLIPS, MARLA FRAN	1509
PHILLIPS, MARTHA H	1497
PHILLIPS, SHANNON E	626
PHILLIPS, SUSAN E	16
PHILLIPS, TODD F	1497
PHILLIPS, TOREA E	29
PHILLIPS, WILLIAM H, III	442
PHILYAW, DEESHA D	40
PHIPPS, CHALLESE J	1304
PHIPPS, JANE L	974
PHIPPS, MARTHA W	711
PHYFER, CHARLOTTE C	819
PIAZZA, CARMELA G	940
PICCIONE, ANTHONY F	29
PICCIONE, MARY E	353
PICCO, SHERRIL ANN	661
PICKEL, DOROTHY DICK	1203
PICKETT, ANNE CALDWELL	1529
PICKETT, BILLY JOE	29
PICKETT, KEITH P	29
PICKETT, MELODIE	1509
PICKETT, SHERYL A	864
PIEKARCZYK, ELIZABETH P	57
PIEPER, MICHAEL J	1399
PIERAS, DAGO A, JR	1529
PIERCE, CHRISTOPHER S	94
PIERCE, GLORIOUS K	994
PIERCE, MICHAEL M	40
PIERCE, NANCY ELLEN	353
PIERCE, PAULINE B	637
PIERRE, MILDRED JERALINE	1342
PIERRE-ANTOINE, AGNES	1123
PIERSON, GLYNIS L	29
PIERSON, JAY	54
PIERSON, JEFFREY DEVIER	432, 1484
PIFER, WILLIAM	1172
PIGOTT, BRUNO L	424, 1392
PIGOTT, MARY C	549, 1444
PIKE, CHARLES 'CHUCK'	1431
PIKE, JANET M	1431
PIKE, JEFFREY R	1553
PILGRIM, JANELLE	1035
PILIERO, DANIEL J, III	798
PILKERTON, MARY ROSALIE	1035
PILLORS, BRENDA	1364
PINCKNEY, SHERYL	1088
PINEDA, ANNA M	1581
PINES, THOMAS	1252
PINGETON, STEPHEN E	16
PINKNEY, SARAH C	1040
PINKUS, MATTHEW A	1497
PINNIX, JAMES P	29
PINSON, MYRLENE P	1329
PINZON, HERNANDO	738
PIPER, NANCY MORTENSEN	1573
PIPPIN, DOUGLAS W	29
PIRTLE, HOMER H	74
PITCHFORD, GERALD EMILE	1516
PITCHFORD, YARA BLAKE	1529
PITTMAN, CHARLES, III	1280

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
PITTMAN, H. DEAN	397
PITTMAN, L.	1553
PITTMAN, LINDA CAROL	1329
PITTS, DENISE PATTON	822
PITTS, KEITH J.	1135
PITTS, WILLIAM R, JR.	54
PITTSFORD, JANETTE LOU	1199
PIZZIGATI, KARABELLE A L.	1588
PLAISIER, MELINDA K.	879
PLASHAL, JOHN GALVIN	1484
PLASTER, HENRY GARNETT	1377
PLATT, JAMES D.	501
PLATT, SARA ANN	1169
PLAWECKI, DAVID A.	792
PLAYWIN, ROGER T.	630
PLEBANI, JON WARREN	567, 1484
PLESSALA, LAURIE ANN	200
PLITT, FREDERICK D.	29
PLOPA, GEORGIA SHAW	1603
PLOTKIN, CAROL	125
PLOUSSARD, JEFREY L.	1450
PLOWDEN, RENEE H.	40
PLUMART, PERRY R.	1296
POCHE, THERESE K.	428
PODELCO, JILL M.	118
POGUE, BARBARA J.	518, 1502
POGUE, JENNIFER J.	1523
POHLMAN, BETSY G.	804
POINDEXTER, CATHERINE	1158
POINDEXTER, LINDA QUAY	492
POLK, LANA L.	948
POLK, MARGUERITE GAYLE	572
POLLACK, EDWARD A.	518
POLLACK, SHIRLEY A.	1142
POLLARD, JOHN J, III	1228
POLLARD, JOHN W, JR.	127
POLLARD, MARCIA H.	1497
POLLITT, DANIEL H.	1557
POLLITZ, KAREN L.	792
POLLOCK, JODI ROSALIE	1252
POLLOCK, TERRY A.	319
POLOYAC, MICHAEL, II	1516
POLZAK, BRIAN C.	1047
POMERANCE, DEBORAH SUE	1529
POMERANTZ, DAVID M.	1565
POMERANZ, JOHN	1193
POMETTO, JO ANN	1529
POMPLIANO, CAROL JOYCE	1568
POND, HOWARD F.	29
PONDER, SAMUEL G.	665
POOL, DANIELLE	1049
POOLE, HELEN T.	1092
POOLER, GLADYS H.	40
POPE, B E.	1593
POPIT, MARY ELIZABETH	1296
POPLASKI, EILEEN ANN	525
POPOLO, CHRISTINA M.	798
POPP, DANIEL HERBERT, JR.	16
PORCELLI, AUGUSTINE J.	741
PORCHE, SHARON MARIE	1067
PORCHER, DELORES	1088
PORTEE, SCHERYL C.	1497
PORTER, ARIANNA	442
PORTER, CHARLES R.	40
PORTER, DARREK C.	1427
PORTER, DIANE M.	1364
PORTER, GERALDINE R.	575
PORTER, MARILYN GAIL	886
PORTER, PAULETTE D.	1371
PORTER, RONALD	16
PORTER, WILLIAM T.	442
PORUSH, JANET	509
POSCH, JOHN DAVID	630
POSEY, DANIEL P.	777
POSEY, FLORA ALBERTA	1529
POSEY, VIVIAN LIPFORD	1135
POSKEY, DELORES ANNE	257
POSS, DIANA	838
POST, ELIZABETH	534
POST, JAMIE E.	665
POST, KATHRYN	1067
POST, LISA	603
POTENZA, PARIS-ANNE	380
POTTER, BARBARA J.	838
POTTER, LINDA G.	649
POTTER, ROBERT J.	29
POTTS, JANET SUE	1550
POTTS, LINDSAY V.	719
POTTS, LUCRETIA A.	617
POULAND, JOHN C.	217
POUNDS, DEANIE ESTELLE R.	127
POWAR, SHERRI	424
POWDEN, MARK E.	1502
POWE, BARBARA S.	624, 1197
POWE, CINDY	257
POWELL, ALBERT D.	29
POWELL, ANDREW L.	201
POWELL, ANNETTE L.	45
POWELL, ANTHONY J.	1573
POWELL, CHESSYE B.	1277
POWELL, CYNTHIA	1634
POWELL, DIANNE	1478
POWELL, DOSHEY L.	2
POWELL, FRANCES ANN	297
POWELL, JO ANNE	1248
POWELL, JOAN L.	912
POWELL, JONATHAN KENT	1401
POWELL, JOSEFA B.	45
POWELL, JOSEPH L.	29
POWELL, LEE RILEY	65
POWELL, M. BETH	1040
POWELL, MICHAEL SCOTT, III	136
POWELL, TOUSSAINT V, JR.	40
POWELL, WAYNE WESLEY	29
POWER, ALISON M.	860
POWER, JOYCE P.	1420
POWER, ROBERT C.	45
POWERS, ALFRED JR.	1431
POWERS, CRAIG STUART	958
POWERS, DOROTHY	1424
POWERS, EDWIN F.	1484
POWERS, FRANCIS R.	29
POWERS, MARIAN E.	1203
POWERS, MARY ANN	29
POWERS, MICHAEL J.	164
POWERS, RALPH A.	40
POWERS, RICHARD J.	1575
POWERS, ROBERT J.	746
POWERS, SUZANNE MARIE	489
POWERS, THOMAS G.	1573
PRADO, MAGDALENA MIRANDA	1155
PRADO, RACHEL	340
PRAEGER, RICHARD Q, JR.	1497
PRATA, KATHLEEN R.	1272
PRATER, FRANK	734
PRATER, HETTIE KNIGHT	1529
PRATER, KENNETH F.	1550
PRATHER, EDNA T.	991
PRATT, MARGARET M.	1581
PRENTICE, DIANE K.	655
PRENTICE, WILLIAM M, JR.	1561
PRESHLOCK, LINDA M.	1529
PRESKUL, MARY ANN	40
PRESLEY, BEVERLY A.	1371
PRESSLER, LAUREL A.	367
PRESSLY, CAROLYN E.	1248
PRESSMAN, SIMON	1181
PRESTA, KELLY J.	1431
PRESTBO, PATSY J.	856
PRESTON, COLLEEN A.	1487
PRESTON, LEIGH ANNE	661
PRESTON, MADDIE L.	621
PRESTOWITZ, CLYDE V, III	719
PRETZER, STEPHANIE	741
PREVITI, BARBARA J.	1509
PREVOST, FREDERIKA J.	325
PRICE, ALICE W.	1470
PRICE, DEBBIE M.	484
PRICE, ELIZABETH C.	70
PRICE, FRANCES ELIZABETH	1277
PRICE, FRANCES H.	328
PRICE, NANCY JEAN	364
PRICE, PAMELA VAWTER	675
PRICE, WILLIAM	1487
PRICE, WILLIAM C.	29
PRIDDLE, ELVI H.	759
PRIDGEN, MARTHA L.	1523
PRIEST, MARY KEY	843
PRIEST, R. TYLER	1437
PRIMUS, KIMBERLY D.	1603
PRIMUS, WENDELL E.	1581
PRINCE, HELEN A.	572
PRINCIPI, FRANK J.	1509
PRINGLE, BLANCHE	325
PRINS, CURTIS A.	1490
PRINS, PENELOPE L.	1523
PRITCHARD, MAUREEN	1581
PRITCHETT, HARRIET C.	612
PRITCHETT, RAYMOND N.	1550
PRITCHETT, WENDELL ERIC	484
PRITTINEN, JEANNE MARIE	1005
PROCIDA, KATHERINE ANN	460
PROCTER, BEN R.	51
PROCTOR, CARROLL M.	807
PROCTOR, FRANK E.	766
PROCTOR, GWENDOLYN A.	801
PROCTOR, JAMES W, JR.	29
PROPST, HOLLY E.	1174
PROPST, ROBERT L.	16
PROTZEL, PAMELA	734
PROUTY, PERRIE LEE	3
PROVENZANO, CARMINE	29
PROVOST, LISA ANN	1265
PRUCKER, MICHAEL J.	734
PRUITT, STEVEN L.	1497
PRUSSIN, LEYA MONIQUE	1053
PRYCE, ELAYNE GRACE	1420
PRYCE, JEFFREY F.	853
PUBLICOVER, NANCY J.	1509
PUCKETT, CYNTHIA J.	1381
PUGLIESE, EUGENE	1550
PUGLISI, JOANNE LOUISE	401
PUGMIRE, PAUL	1289
PULA, NIKOLAO I.	1561
PULA, RITA B.	811
PULAS, ELAINE COMER	1529
PULLEN, BETTY OTEY	1010
PULLEN, J. WARREN	813
PULLEN, LUCY J.	89
PULLEY, BRENDA DIANE	1573
PULLIAM, RICHARD R.	29
PULLMAN, NAOMI	267
PUMILIA, CLAUDE J, III	162
PUNCH, SHIRLEY ANN N.	813
PUNDAY, JAMES V.	29
PURCELL, STEVEN R.	40
PURDY, CHRISTOPHER	512
PURDY, CYNTHIA STONE	668
PUSKARICH, MATTHEW P.	891

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
PUTNAM, E CANDACE	1283
PUTNAM, NEIL G	700
PYLES, EMMA TAYLOR	879
QUADE, FRANCES ARLENE	1256
QUADE, SANDRA	16
QUARATO, MARY ANNE	1113
QUATTLEBAUM, REGINALD LEE	16
QUATTRONE, COSMO	16
QUATTRONE, FRANK J	40
QUATTRONE, JOSEPH P	40
QUEALY, PATRICIA A	1497
QUEEN, JAMES E	16
QUESENBERRY-SMITH, MATTIE FRANCE	1320
QUICK, JEAN M	40
QUIGLEY, JUDITH A	856
QUIGLEY, LISA	283
QUILTER, PETER A	1516
QUIMBY, FRANK	153
QUINN, DAWN MARIE	1265
QUINN, JUDITH ANN	1509
QUINN, SUSAN	691
QUINN, WILLIAM JOHN	1047
QUINN, WILLIAM L, JR	994, 1487
QUINTERO, DIANA	40
QUINTERO, JOYCE A	16
QUIRK, REBECCA E	738
RABB, JOHN HAY	314
RABENOLD, JILL ELLEN	1113
RABIDOUX, GREG ROBERT	697
RABINOVITZ, JEREMY	1269
RABY, KAREN J	1027
RACH, REGINA GRANT	130
RADABAUGH, CAROLYN J	1568
RADCLIFF, CAROLYN	789
RADER, ANDREW J	1581
RADER, NANCY MARTIN	182
RADER, ROBERT LAWRENCE	16
RADFORD, HEIDI SCHMIDT	1490
RADTKE, DENISE O	1076
RADWAY, MICHAEL PORTER	716
RAFFAELE, ROSEMARY ANN	901, 1205
RAFFERTY, KATHLEEN K	1349
RAFTERY, KATHLEEN	388
RAFTIS, TIMOTHY LAWRENCE	983
RAGAN, ANDREA	1145
RAGAN, PATRICIA C	974
RAGLAND, KIM F	525
RAGSDALE, BRUCE A	49
RAHIJA, PATRICIA A	909
RAHUBA, LESLIE ANN	217
RAIKES, LORETTA M	689
RAILEY, CHRIS B	29
RAILEY, HILDA B	1092
RAILING, KAREN E	591
RAILSBACK, LISA	3
RAIMO, BERNARD, JR	1584
RAINES, KAREN L V	287
RAINES, ROBERT FONZO	16
RAINIE, PAULETTE A	1523
RAINVILE, CYNTHIA	671
RAINWATER, WENDY A	1553
RAKUS, SUSAN W	752
RALEY, MARVIN A	16
RALSTON, MARTHA M	1568
RAMAGE, DAVID R	2
RAMBOW, MARK A	700
RAMEY, DAVID	7, 798
RAMIREZ, ANNA M	68
RAMIREZ, ANNA MARIA	1457
RAMIREZ, FREDERICK, JR	449
RAMIREZ, MONALISA R	68
RAMIREZ, OLGA G	40
RAMLOW, BERTHA MARIE	1185
RAMOS, PATRICIA	290
RAMOS, RICHARD A	895
RAMOS, SYLVIA A	1586
RAMOS, YVETTE	1392
RAMSEY, HANNA B	40
RANDALL, JUDITH ANN	951
RANDALL, THERESA M	1460
RANDAZZO, VINCENT D	1573
RANDELL, NORMAN J	872
RANDOLPH, RODNEY T	29
RANDOLPH, ROLAND T	1499
RANGEL, ROBERT S	1487
RANGEL, THERESA S	228
RANSOM, ROBERT P, II	1529
RANSOM-BROWN, LISA R	610
RANSOME, SHARNESE	708
RAPP, CYNTHIA HUDSON	1232
RAPP, JENNIFER L	1174
RAPP, MURRAY	239
RAPP-DESJARDINS, RENEE	615
RAPPAPORT, RENEE LENORE	445
RASH, KAREN GAIL	29
RASMUS, ROBERT J	807
RASMUSSEN, JULIA M	287
RASMUSSEN, SARA K	203
RASMUSSEN, WILLIAM K	1497
RATCHFORD, SHARON ELIZABETH	875
RATCLIFF, CHARLES G	1529
RATHER, ELIZABETH GRAY	634
RATLIFF, CLIFFORD JAMES	1529
RATLIFF, VIVIAN JEAN	1581
RAUCCI, PATRICIA LEONA	1272
RAUM, DOUGLAS P	29
RAUPACH, WANDA JEAN	1490
RAUSCH, RICHARD L	40
RAVA, CAROL	40
RAVENSCRAFT, JERRY LOWE	1054
RAVISHANKAR, PUTTASWAMY	1529
RAVITZ, JOHN A	572
RAVITZ, RUTH B	1152
RAWLES, THOMAS V	1099
RAWLINS, MARY JANE C	958
RAWLS, CHARLES RICHARDSON	1478
RAY, EMILY KATHLEEN	1406, 1484
RAYDER, J W	74
RAYE, KEVIN L	1265
RAYFIELD, JOHN C	118
RAYMOND, JONATHAN P	804
RAYMOND, MICHAEL G	340
RAYMOND, VICTOR P	1577
RAYMOND, WILLIAM	567
RAYNER, ELLEN PAYNE	1593
RAZAS, HARITH	613
READ, ROSEMARY	741
REAGAN, KATHLEEN M	1545
REAGAN, MARGUERITE REFO	1509
REAGAN, PAUL	1061
REAGAN, RANDALL J	694
REAGAN, RAYMOND G, JR	82
REAGAN, TOM	1005
REAMES, ADAM W	40
REARDON, BECKY JOANN	1293
REARDON, BRIAN	1174
RECK, DOREEN JOAN	231
RECORD, FRANCIS C	1490
RECORDS, ROSEMARIE WENDY	1588
RECTOR, CLARK, JR	830
REDD, ROBERT D	1082
REDDICK, VIVIAN M	65
REDDING, C RICE, 111	1457
REDDING, LAURA FALLIN	1092
REDDY, LYNN L	86
REDFIELD, REUBEN R	1110
REDFOOT, DONALD L	1586
REDMAN, DEANNA K	886
REDMOND, DAVID E	196
REDMOND, DAVID SCOTT	626
REECE, HAZEL J	1497
REED, ALFRED CLIFFORD, III	641
REED, BETTY LOU	1067
REED, CHRISTOPHER	1529
REED, DEBRA D	565
REED, EDWIN CARNELL	473
REED, GWENDOLYN Y	270
REED, JOEL S	277
REED, JOHN T	1529
REED, KATHERINE	1509
REED, MIRIAM BELL	958
REED, RONNIE W	16
REED, STEPHANIE W	886
REED, WILLIAM R	191
REEDER, KENETH	16
REEDY, DONALD W	16
REEDY, KAREN SUE	1117
REESE, CECILIA M	224
REESE, JAMES D	6, 168
REEVES, MILDRED D	1174
REGALIA, LORETTA C	140
REGAN, BRIDGETT WALSH	317
REGAN, CYNTHIA C	774
REGAN, STEPHEN	1509, 1593
REGESTER, SUSAN C	112
REGIER, KIMBERLY ANN	886
REGIS, PETER	1550
REGLI, BRIAN JOSEPH	1457
REHAK, JOHN F	1000
REHBEIN, PATRICIA	1313
REHM, WESLEY	1420
REICH, DAVID J	630
REICHARD, DOROTHY M	497
REID, JOCELYN B	45
REID, LEIF E	145
REID, MARIA T	112
REID, PAMELA J	1573
REID, RAYMOND T	594
REID, REBECCA	145, 1047
REID, ROBERT	294
REID, ROBIN T	1516
REIDA, DEBORAH MARIE	1463
REIFF, ERIC B	1212, 1557
REIFF, LINDA JANE	460
REIHL, MARK S	951
REILEY, CHARLOTTE C	1055
REILLY, DEBORAH J	470
REILLY, MARGARET R	749
REIMAN, PATRICIA ANNE	1197
REINECKE, PETER	1586
REINERTSEN, BARBARA	196
REINMUND, DAVID P	1313
REINTSEMA, ROBERT A	920
REISER, MAUREEN C	907
REISER, PHILIP STEVAN	1120
REISER, STEFANIE J	741
REISHUS, DAVID	1603
REISS, BONNIE	811
REISS, JUDITH F	401
REISS, MARCI SUSAN	521
REITER, JO ANN J	675
REITSMA, RICHARD DALE	1385
RELAC, BOYD P	994
REMINGTON, MICHAEL J	1550
REMOTIGUE, ROBYN BOWLING	503
REMSTEIN, DONALD	1593
RENAUD, PATRICIA JEANNE	1467
RENDINE, ROBERT	1181

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
RENDON, FLORENCIO H.	1013
RENDON, MARTIN	1565
RENICK, MARY VIRGINIA	529
RENNIE, LEO B.	136
RENNIX, MICHAEL BRIAN	1280
RENZY, ROY J.	162
RESCH, MARY ALICE	1040
RESKOVAC, JOHN M.	886
REUSS, ROBERT JAMES	29
REVOLDT, DARYL L.	1095
REX, JAYNEANNE	997
REXACH, MARIA	507
REXROAD, KERRY A.	864
REYES, G C.	153
REYES, JOHN	1557
REYNOLDS, BARBARA G.	728
REYNOLDS, CAROLYN A.	869
REYNOLDS, DONNA J.	665
REYNOLDS, EFFIE R.	912
REYNOLDS, JANICE B.	358
REYNOLDS, MARK ERNEST	358, 1485
REYNOLDS, MARY LOU	40
REYNOLDS, MATTHEW A.	762
REYNOLDS, STEPHANIE S.	62, 133, 929
REZA, ADELINA	290
RHOAD, JOHN D.	29
RHOADS, MARGIE B.	503
RHODE, LINDA J.	1224
RHODEN, GERRY FRED	29
RHODES, DEANN	297
RHODES, FREDERICK L, JR.	421
RHODES, JAMES R.	1285
RHODES, LUTHER D.	16
RHODES, RONALD LANCE	920
RHODES-THOMAS, RUBY	70
RHOTON, ELMO VINCENT	597
RHUBOTTOM, THOMAS A.	29
RHUDE, DARLA S.	948
RICCI, PEARL	136
RICCIO, FILOMENA	1003
RICE, BEVERLY ELWINA	364
RICE, MERTON E.	29
RICE, RAYMOND J.	789
RICE, RICHARD ROBERT	1027
RICE, STEPHANIE Y.	303
RICE, TODD G.	1457
RICE, WENDY ELIZABETH	875
RICH, CHRISTOPHER DOUGLAS	319
RICH, KIRK A.	29
RICHARD, CHRISTINE	637
RICHARD, JEFFREY K.	1
RICHARD, ROBERT S.	1520
RICHARD, ROBERT V, II	16
RICHARD, WILLIAM G.	1005
RICHARDS, RAE O.	1172
RICHARDS, SHARON JOY	442
RICHARDSON, BETTY S.	659
RICHARDSON, DAVID R.	45
RICHARDSON, EMMA	1529
RICHARDSON, FAYE O.	521
RICHARDSON, JACQUELINE C.	659
RICHARDSON, JEAN ANN	1577
RICHARDSON, JEAN S.	780
RICHARDSON, LYNNE	57
RICHARDSON, MICHAEL A.	29
RICHARDSON, POLLY A.	766
RICHARDSON, VINCENT A.	29
RICHBOURG, DONALD E.	1485
RICHEL, JOHN DAVID	1110
RICHMOND, JOHN T, JR.	29
RICHTER, DEBORAH JANE	224
RICHTER, PATRICIA E.	572, 1485
RICHTER, REBECCA G.	62
RICKARD, VICKI L.	203
RICKER, CAROL A.	512
RICKETTS, JULAYNE S.	40
RICKETTS, MARY M.	816
RICKS, JOHN W, JR.	29
RICKS, STEPHEN	224
RIDDICK, WILLIE D.	708
RIDDLE, DAVID A.	29
RIDDLE, ERNEST M, JR.	29
RIDDLE, PAULA P.	452
RIDDLEBERGER, JANE D.	470
RIDEAU, RODNEY MARK	385
RIDENOUR, KANDI	951
RIDER, SALLY M.	1545
RIDGWAY, GAIL	16
RIDLEY, MARIE ELIZABETH	1057
RIECK, CHRISTOPHER	525
RIEDINGER, DAN MAC	615, 897, 1160
RIEDINGER, MARCELLA M.	929
RIEGER, EARL FRANCIS	1490
RIENDEAU, SUSANNE L.	456
RIES, FRANCES JEAN	1399
RIESER, ROBYN R.	607
RIFE, JAMES E.	1520
RIFENBURGH, DONALD B.	668
RIGDON, CHERYL A.	774
RIGG, SALLY A.	146
RIGGIN, THOMAS	907
RIGGLE, JULIA	909
RIGGS, DOUGLAS J.	626
RIGGS, JOHN A.	1509
RIGGS, VERNIER P.	29
RIGSBY, STEPHEN E.	29
RIGTRUP, HOWARD J.	597
RIHELY, DIANE	1485
RIKER, ELLEN	1509
RIKER, MICHAEL	29
RILEY, ALEATHEA E.	1561
RILEY, JAMES C.	1502
RILEY, JOAUNA A.	1497
RILEY, JOHN DANIEL	1283
RILEY, JOHN P.	1565
RILEY, MARGARET ANN	987
RILEY, MARGARET ELIZABETH	146
RILEY, SHEILA MARIE	409
RILEY, SILVIA RODRIGUEZ	1502
RILEY, SUSAN V.	207
RIMENSNYDER, NELSON F.	1499
RIMPLE, DIANE E.	716
RINALDI, PATRICIA V.	877
RINARD, PARK	1256
RINDGE, KAREN K.	267
RINE, AMY E.	728
RINEHART, CARYLL F.	1561
RING, STEPHEN W.	29
RINGNESS, SHIRLEY ANN	917
RINGWOOD, IRENE LOUISE	489
RINZLER, KENNETH L.	1125, 1568
RIORDAN, MARY E.	895
RIOUX, DIANE W.	40
RIPTON, ELIZABETH REGINA	1238
RIRIE, CLIVE PERRY	1289
RISENHOOVER, DOROTHEA	45
RISLEY, PAUL D.	307
RISO, MARK R.	68
RISSLER, PATRICIA F.	1557
RITA, PATRICIA B.	883
RITCHSON, NORMA JEANNE	1457
RITTER, DOUGLAS D, JR.	741
RIVAS, E E.	1586
RIVAS, MILLIE	474
RIVENBARK, ABNER	16
RIVERA, FELIX	1529
RIVERA, JAMES T.	29
RIVERS, NATHANIEL J.	270
RIVET, CHARLES F.	29
RIZZO, ELIZABETH ANNE	311
ROACH, DAVID ELDON	1437
ROACH, LYDIA R.	16
ROACH, ROBERT L.	1520
ROANE, WILLIE M.	16
ROARK, BARBARA L.	1
ROBB, DAVID N, JR.	29
ROBBINS, HEATHER C.	1565
ROBBINS, KATHRYN L.	29
ROBBINS, PATRICK BOOTH	1406
ROBBS, RICHARD	45
ROBERDS, JANICE STARR	1329
ROBERSON, JOAN BOHAN	261
ROBERSON, PATRICIA M.	689
ROBERT, CHRISTINE MARIE	385
ROBERTO, MARIA ANNE	525
ROBERTS, ARCH W, JR.	1516
ROBERTS, BARBARA JEAN PAYNE	994
ROBERTS, BROOKE MARGARET	319
ROBERTS, CAROLE T.	1478
ROBERTS, CYNTHIA L.	719
ROBERTS, DEBORAH WILEY	816
ROBERTS, GLENN ERIC	933
ROBERTS, JAMES A.	45
ROBERTS, KATHRYN G.	1497
ROBERTS, KEVIN S.	1166
ROBERTS, LUTHER L, III	1502
ROBERTS, MARJORIE E.	1285
ROBERTS, MARK BRIAN	534
ROBERTS, PAUL J.	518
ROBERTS, ROBYN R.	675
ROBERTS, ROSLYN D.	454
ROBERTS, WILLIAM J.	1509
ROBERTSON, ANN E.	1490
ROBERTSON, JANICE K.	1529
ROBERTSON, MARK JOHN	1035
ROBERTSON, ROB J.	133
ROBERTSON, WILMA H.	991
ROBINETTE, ELIZABETH A.	58, 1529
ROBINSON, CHARNITA LAJUAN	40
ROBINSON, DARCY	914
ROBINSON, DAVID JOSEPH	45
ROBINSON, DEBI	798
ROBINSON, DONNA	267
ROBINSON, DONNA MARIE	364
ROBINSON, EDA SAUTERNE	449
ROBINSON, ERIC WILD	1320
ROBINSON, ILANA MARCI	728
ROBINSON, JOHN KIP	1553
ROBINSON, KATHERINE W.	1086
ROBINSON, MARGARET SUSAN	1420
ROBINSON, MARK JASON	1205
ROBINSON, MCDANIEL, SR.	267
ROBINSON, MEDFORD E.	17
ROBINSON, MELINDA B.	841
ROBINSON, PATRICIA D.	406
ROBINSON, PETER D.	51
ROBINSON, RICHARD L.	222
ROBINSON, ROBERT BAYLEY	1185
ROBINSON, SHARON D.	250
ROBINSON, STEVE MARK	537
ROBINSON, THOMAS O.	30
ROBINSON, WILLIAM F.	567
ROBINSON, WILLIAM H.	1364
ROBLING, CHRISTOPHER FH.	340
ROCCA, HILARY KEATS	231
ROCCO, WILLIAM S, JR.	731
ROCHE, CHARLES DAVID	40
ROCHE, GEORGE P.	388
ROCHE, MARGARET EILEEN	353

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
ROCHE, STEPHEN	45
ROCHE, WALTER A	872
ROCK, CECILY W	1603
ROCK, JAMES W	1497
ROCK, MICHAEL ANTHONY	1561
ROCKAITIS, DOROTHY V	811
ROCKWELL, ANN E	969
ROCKYMORE-CORNISH, CAROLYN J	784
RODA, ANTHONY J	581
RODAMAR, JEFFERY W	867
RODEMEYER, MICHAEL L, JR	1568
RODEN, H TRAINOR	572
RODENBERG, PHILLIP L	1568
RODERICK, LINDA G	920
RODGERS, BLAIR T	1490
RODGERS, JEFFREY S	1285
RODRIGUES, DEBORAH LEE	497
RODRIGUES, JOHN FRANKLIN	30
RODRIGUEZ, ENRIQUE	351
RODRIGUEZ, FIOR	58
RODRIGUEZ, GRACIELA T	228
RODRIGUEZ, JOHN R	228
RODRIGUEZ, MARIA TERESA	1374
RODRIGUEZ, ORLANDO J	484
RODRIGUEZ, SONIA D T	203
RODRIGUEZ, STELLA L	228
RODWILL, MICHAEL A	30
ROE, CHERI LEE	1561
ROE, JANICE	224
ROEBER, KARLA J	889
ROEBUCK, RAYMOND H	40
ROGALSKI, BEATRIZ E	191
ROGERS, ALEX E	1269
ROGERS, ANN K	1320
ROGERS, BRENDA MAE	351
ROGERS, CHESTER B	1450
ROGERS, CHRISTINE D	217
ROGERS, CHRISTOPHER WRIGHT	1135
ROGERS, ELIZABETH A	850
ROGERS, ETHAN STUART	112
ROGERS, FELICIA K	337
ROGERS, HINES E, III	665
ROGERS, JOEL J	178
ROGERS, JOHN C	86
ROGERS, JOSEPH E	30
ROGERS, KAREN MARIA	404
ROGERS, LAWSON S	45
ROGERS, LISA WOOD	143
ROGERS, LORI	358
ROGERS, LUCIA J	1152
ROGERS, M KEVIN	17
ROGERS, MELISSA BARBARA	1325
ROGERS, PAUL F	290, 1485
ROGERS, REBECCA M	1509
ROGERS, ROSANNE	86
ROGERS, SAMUEL M	1529
ROGERS, SANDRA GALLAGHER	1053
ROGERS, SUSAN L	1581
ROGERS, THOMAS A	607
ROHAN, JAMES PATRICK	30
ROHDE, FREDERICK C	1557
ROJAS, HELEN MORGAN	1203
ROLAND, BRUCE	17
ROLEY, ANITA	236
ROLLINS, LINDA M	1448
ROLLMAN, SUSAN	419
ROMAN, BELINDA	290
ROMANIELLO, EUGENE H	1523
ROMANOWSKI, ALVIN C	30
ROMANS, LAWRENCE JOSEPH	1389
ROMERIL, MARTIN ALBERT	1113
ROMINE, RONALD HALE	1040
ROMNEY, MILES Q	1520
RONES, PATRICIA JODY	1088
RONGAUS, LYNN M	1502
RONGERUDE, JANE M	40
RONGSTAD, TODD J	581
ROOD, JOHN A	30
ROOKS, NANCY J	257
ROONEY, CURTIS D	40
ROONEY, DAVID M	1304
ROONEY, GREG	41
ROONEY, JAMES P	317
ROONEY, REBECCA FINCH	1332
ROONEY, REX C	30
ROOSA, ROSEMARY D	7, 819
ROOTHAM, ANDREA F	1293
ROOTHS, LARRY D	364
ROPER, KEVIN M	1485
ROQUE, MARGARITA	1358
ROQUE, MARY JESSIE	544
ROS, PHANNY	41
ROSA, DEONILDA M	1307
ROSALES, JEAN KUFRIN	317, 1485
ROSE, BRADLEY ALAN	509
ROSE, DEBORAH J	294
ROSE, DOLORES J	646
ROSE, ELIZABETH PAULA	401
ROSE, JEANETTE J	534
ROSE, JOAN TEAGUE	1478
ROSE, KAREN D	1561
ROSE, MARY J	804
ROSE, PETER J	196
ROSE, SANDRA GAIL	367
ROSE, THOMAS L	30
ROSE, TODD A	661
ROSEMOND, ANNETTA PATRICE	784
ROSEN, ELIZABETH JEAN	1557
ROSEN, JILL R	401
ROSENBAUM, KENNETH LEE	1460
ROSENBAUM, LESLIE	1478
ROSENBERG, RAOUL LOUIS	853
ROSENBLUM, JANET SCHRIMMER	796
ROSENCRANS, ROBERT S	30
ROSENDAUL, CRYSTAL ELIZABETH	1289
ROSENFELD, ALISON B	52, 1244
ROSENFELD, JOSE	228
ROSENKRANZ, BRENT LEWIS	1113
ROSENTHAL, CAROLINE SUZANNE	1199
ROSENTHAL, JAMES EDWARD	1593
ROSENTHAL, LARRY DANIEL	736
ROSENTHAL, MARILYN	991
ROSENTHAL, STEPHEN	1529
ROSENTHAL, THOMAS M	481
ROSEWATER, ANN	925, 1588
ROSKOSKI, SHERRY L	1057
ROSLANOWICK, JEANNE M	1573
ROSNER, SHERYL	1509
ROSNER, SIGMUND	1178
ROSS, DORIS R	17
ROSS, EDISON N	41
ROSS, GLEN, II	166
ROSS, JAMES G	231
ROSS, JAMES PAUL	1406
ROSS, LEONARD D	30
ROSS, MARGARET LOUISE	1497
ROSS, PHYLLIS JOYCE	1117
ROSS, SCOTT ALAN	969
ROSS, SHEILA M	351
ROSS, STEVEN R	17
ROSS-ROBINSON, HAZEL	1499
ROSS-WEAKS, REGINALD D	529
ROSSELL, DOROTHY A	273
ROSSELL, FRANK J	273
ROSSER, DAVID R	1401
ROSSI, PAMELA K	1389
ROSSITER, CALEB S	429
ROSSITER, PAUL	17
ROSSMILLER, JUDITH R	409
ROSSON, JULIA B	1205
ROST, STEPHEN	700
ROTA, ROBERT	45
ROTA, ROBERT V, JR	17
ROTH, ALAN J	1509
ROTH, DAVID W	41
ROTH, DOUGLAS MICHAEL	1353
ROTH, MELINDA DIANN	1244
ROTH, STANLEY O	1516
ROTHER, MARK DAVID	1325
ROTHERHAM, JAMES A	1478
ROTHERMEL, DOROTHY C	1224
ROTHERT, JENNIFER PHELPS	460
ROTHSCHILD, ANTHONY J	325
ROTHSCHILD, PHILIP E	481
ROTONDI, PHILLIP W	484
ROTTERMAN, LOUIS J	1453
ROUSE, MARY JO	814
ROVECAMP, JANICE L	1603
ROWAN, JOSEPH P, JR	388
ROWE, HELEN	525
ROWE, JAMES S	409
ROWE, LISA G	267
ROWE, MARIANNA EVANS	436
ROWE, NANCY L	1110
ROWE, SHANDA KISER	1010
ROWE, SUZANNE	17
ROWELL, FRANCES G	1529
ROWLAND, DIANE	1509
ROWLEY, LORI GROVES	1095
ROWSON, LYNNE OLSON	41
ROYAL, HANK	925
ROYCE, GLORIA L	1577
ROZMANICH, DAVID STEVEN	1392
ROZNOY, PAMELA JILL	1220
ROZSA, GABOR J	1561
RUBERG, KEN A	774
RUBIN, BARRY L	1362
RUBIN, LILLIAN R	1364
RUBIN, MARK STUART	497
RUBIN, WALLY JAY	1420
RUBIS, ANDREW J	130
RUBLE, CARL R	17
RUBOTZKY, KENNETH	17
RUCKS, CATHERINE S	1583
RUDD, LLOYD S	30
RUDDICK, JOSHUA R	1557
RUDDOCK, NADA JOURNET	1457
RUDDY, ROBERT E	1490
RUDMAN, MARA E	1307
RUEDEL, LOUIS W	1158
RUESTOW, JUANITA M	589
RUFFATTO, JOHN B	30
RUFFIN, DARRYL W	45
RUFFIN, DIANA L	521
RUGE, MARK	345
RUGE, RICHARD B	1603
RUGGERI, JOHN D	777
RUGGIERI, ROBERT C	30
RUHE, SHIRLEY L	1497
RUHLEN, STEPHEN S	297
RULLAN, LUIS GUILLERMO	507
RUMANA, SCOTT THOMAS	1125
RUNGE, TOM S	1509
RUNNINGEN, MARSHA ANNE	784
RUNYAN, STEPHEN T	617
RUOCCHIO, RITA	1565
RUPAR, MICHELLE	1362
RUSH, MARGARET H	1088
RUSINKO, ELLA M	228

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME PAGE

RUSK, PAUL R. 726
RUSNAK, SHARON S. 1055
RUSNAK, STEFAN L. 41
RUSS, ERNEST J. 30
RUSSELL, BETTY J. 1562
RUSSELL, CHERYL A. 1509
RUSSELL, DARA C. 166
RUSSELL, DIANE 1509
RUSSELL, DONALD F. 45
RUSSELL, GEORGE L. 17
RUSSELL, HAROLD E. 895
RUSSELL, KATHERINE J. 814
RUSSELL, LESLEY M. 1509
RUSSELL, MARTHA ANN 1329
RUSSELL, MICHELLE K. 1497
RUSSELL, PATRICIA A. 591
RUSSELL, PAUL E. 151
RUSSELL, ROBERT S. 1562
RUSSEN, MICHAEL S. 889
RUSSINOFF, PAUL 201
RUSSO, RALPH A. 534
RUSSO, SONNA ANN 969, 1502
RUSTOW, TIMOTHY D. 679
RUSZCYK, DOUGLAS P. 30
RUTH, JANET M. 775
RUTHERFORD, RAYMOND W. 30
RUTISHAUSER, SUSANNE 280
RUTLEDGE, BRIAN SCOTT 1099
RUTLEDGE, JOSEPH ROBERT 353
RUTLEDGE, PETER H. 1502
RUTSTEIN, SARA 659
RYAN, DONALD T. 1485
RYAN, JAMES EDWARD 1145
RYAN, JANE M. 945, 1490
RYAN, JANEE L. 98
RYAN, JOHN F, JR. 388
RYAN, MICHAEL JAMES 1005
RYAN, PATRICK E. 1577
RYAN, ROBERT KEVIN 1565
RYAN, ROBERT S. 1523
RYAN, SHARON ELLEN 901
RYAN, TIMOTHY JAMES 108
RYDALCH, MELODIE 1289
RYDER, DANA 460
RYON, JILL H. 364
SABA, JOSEPH P. 1593
SABATALO, STEPHEN RICHARD 30
SABBATH, LAWRENCE ELLIOT 1509
SABINI, JOHN DAVID 1178
SABINO, JOHN A. 30
SABISTON, NORMA JANE 1342
SABO, KEVIN MARK 456
SACARAKIS, GEORGE L. 1113
SACCO, JOYCE MARIE 1553
SACHARANSKI, JOHN 671
SACHS, ADAM PHINNEY 449
SACHS, LYNN S. 1377
SACK, KENNETH A. 380
SACKS, BEATRICE G. 792
SADLER, RODNEY S. 45
SADOVE, ELIZABETH J. 1509
SAENZ, CARMEN M. 1013
SAGMAN, MARY ELAINE 57
SAGUM, JULIETTE B.H.C. 62
SAHLIE, M. CLARK 994
SAHR, THEA 89
SAINATO, CHRISTOPHER 746
SAINZ, FRANCISCO D. 850
SAKAI, DALE I. 62
SAKAI, JAMES K. 62
SALAETS, KENNETH J. 1520
SALAVANTIS, PETER JAMES 151
SALAZAR, LUCY M. 827

NAME PAGE

SALAZAR, MARIA L A. 626
SALB, SUSAN K. 41
SALBERG, PATRICIA JEAN 456
SALCEDO, DOREEN MARIE 1524
SALE, GENE A. 1588
SALEEBEY, MEGHAN PATRICE 503
SALEM, STEPHEN G. 661
SALEMME, R GERARD 853, 1509
SALM-ZERPA, MARY 1000
SALMON, CAROLINE CONNELL 1435
SALMONY, LAWRENCE D. 353
SALON, MABEL ANN 460
SALSMAN, PATRICIA 749
SALTER, FLORRIE LYDIA 607
SALTMARCH, MICHAEL EARL 442
SALVADOR, RAYMUND Q. 203
SALVATO, FRANK 1110
SALVIA, JEANNE M. 1516
SALYARDS, LYNNE 777
SALYER, GEORGE R, JR. 30
SALYERS, JOHN D. 222
SAMANS, RICHARD M. 1044
SAMANTAR, DEBORAH L. 1502
SAMOA, ANDRA 1317
SAMPLES, ROBERT D. 1074
SAMPSON, PEGGY C. 41
SAMS, JOYCE E. 773
SAMSON, WILLIAM R. 997
SAMUEL, LINDA 801
SAMUEL, REGINALD C. 615
SAMUELS, JOSHUA 787
SAMUELSON, ALFRED DREYFUS 700
SAN JUAN, MANUEL 507
SAN MIGUEL, CONCHITA 228
SANCHEZ, BARBARA ANNE 465
SANCHEZ, CARMEN L. 1086
SANCHEZ, FRANK S. 1102
SANCHEZ, H M, II 1047
SANCHEZ, HILDA 41
SANCHEZ, JOSE LUIS 290
SANCHEZ, MARY A. 1568
SANDAHL, VIRGINIA C. 773
SANDERS, DOROTHY 641
SANDERS, EMERSON 17
SANDERS, EMMA DUNBAR 397
SANDERS, HARRY 1529
SANDERS, JONEITHIA R. 1335
SANDERS, JUDITH MILLER 1212
SANDERS, LONNIE L. 416
SANDERS, LUBIRDA 353
SANDERS, MARIAN V. 17
SANDERS, MARILEE C. 1280
SANDERS, PATRICIA A. 489
SANDERS, TIMOTHY K. 1485
SANDERS, WALTER ALFRED 377
SANDERSON, JR., LEONARD F. 1129
SANDGREN, AMY JOANN 1385
SANDMAN, SONYA B. 1307
SANDS, GREGORY P. 1524
SANDSTROM, KARL J. 1524
SANDUSKY, MARK L. 974
SANFORD, LARA N. 1490
SANNER, DONNY 41
SANSON, MARC DAVID 1074
SANTAMARINA, XIOMARA A. 784
SANTILLANES, VIRGINIA 962
SANTILLI, MARIE J. 889
SANTILLO, CAROLE ANN 1191
SANTOS, MARY E. 1557
SANTOS, ROBERT N. 824
SANVICTORES, ERWIN 121
SAPPENFIELD, DAVID OWEN 1253
SARBACHER, ROBERTA W. 1509

NAME PAGE

SARDEGNA, RICHARD B. 45
SARGENTI, BARBARA ANN 1362
SARRA, FAYE LULU 1368
SARRATT, JULIE 41
SARTIN, DEBO'RA R. 492
SARTORI, ANNE 133
SARTORI, JOAN ANN 17
SATAUA, SULI 1317
SATCHWILL, ANN LANGDON 465
SATO, FUMIKO O. 1635
SATTERWHITE, SHARON LOUISE 586
SATTLER, KERRI 3
SAUCIER, ANNELL B. 819
SAUER, RICHARD H. 723
SAUERS, LOUIS M. 1467
SAUL, LAURA A. 738
SAUNDERS, LAUREN K. 792
SAUNDERS, MICHAEL J. 30
SAUNDERS, STEPHEN C. 1220
SAUNDERS COOPER, MICHELLE ANNETT 634
SAUTTER, CHRIS 879
SAUVAGE, GAIL 77
SAVAGE, ANITA MARIE 125
SAVAGE, HARRY 57
SAVAGE, LINDA R. 1603
SAVAGE, MARGARET 162
SAVAGE, SUZANNE 187
SAVAGE, THOMAS JAMES 454
SAVARY, PAUL ROBERT 1338
SAVERCOOL, DAVID W. 1581
SAVERCOOL, R PAUL 1529
SAVIA, TONI MARIA 1485
SAVIO, DAVID 850
SAWYER, GERALD G. 1013
SAWYER, MARY R. 416
SAX, NORMA F. 353
SAXON, ANGELA D. 41
SAXTON, JUNE D. 1520
SAYERS, DOUGLAS M. 671
SAYERS, LINNE 51
SAYERS, STEVEN CARL 406
SAYLER, ELIZABETH KENNEDY 1203
SAYLOR, JOCELYN A. 610
SAYRE, JOANNE M. 30
SAYRS, LUCINDA JANE 1035
SAZANT, JULIE 784
SCAGGS, BENJAMIN B. 1577
SCALERA, CHARLES 1123
SCAMMEL, H. GLENN 1509
SCANLAN, DAVID L. 481
SCANLON, JOSEPH 1283
SCHAAP, JOSEPH R. 30
SCHAAP, PATRICIA ANN 30
SCHADE, PATRICIA M. 436
SCHAEFER, F WM 287
SCHAEFER, GEORGETTE H. 1568
SCHAEFER, LORI 1529
SCHAEFFER, ERIC V. 311, 1181
SCHAFER, GEORGE H. 1485
SCHAFER, PATRICIA C. 222
SCHAFER, ROBERT E. 1487
SCHAFFER, DAVID 1562
SCHALL, JOHN A. 841
SCHANZER, CAROLE M. 1502
SCHARF, LAURA 1553
SCHARFENBERG, MARIE V. 121
SCHATZ, PAUL C. 716
SCHECKELHOFF, MARY A. 1008, 1485
SCHECTER, IRENE D. 1485
SCHECTER, KAREN F. 1209
SCHEELE, LAURA ANNE 1199
SCHEFFER, DAVID J. 1516

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
SCHEIBEL, JOHN	1545
SCHELBLE, JOHN D	784
SCHENANDOAH, AMIE JO	439
SCHENENDORF, JACK L	1562
SCHENZ, GREG	700
SCHEPERS, DORIS SUE	591
SCHERTLER, ANTHONY L	136
SCHERTZING, ERIC ANTHONY	250
SCHEULEN, MARGARET M	1145
SCHEURER, HELEN G	830
SCHEWEL, DONNA H	1010
SCHEYTT, NANCY ANN	987
SCHIFF, ALAN J	136
SCHILIRO, PHILIP M	1410
SCHILLING, DOROTHY SUZANNE	397
SCHILLING, JOAN	187
SCHINCK, MARY G	1557
SCHINDEL, LESLIE L	261
SCHINDLER, IRENE S	52
SCHINDLER, KAREN W	1584
SCHISSELL, ETHEL M	127
SCHLAGENHAUF, JEFFREY L	156, 1499
SCHLEGEL, PAUL	1110, 1586
SCHLEIN, BARBARA M	1149
SCHLEIN, STEVEN	951
SCHLESINGER, PAUL	1562
SCHLICKMAN, MARGARET	1067
SCHLIEKER, DARA M	1516
SCHLOMAN, CHERRY	1395
SCHMALBACH, LEE A	41
SCHMERLER, KAREN	1586
SCHMIDT, JAMES F	1000
SCHMIDT, LORNA G	1055
SCHMIDT, MARY JUDITH	1049
SCHMITT, BERNARD	1603
SCHMITZ, JEAN M	501
SCHMITZ, MARCIA ALLEN	452
SCHMITZ, TODD DEAN	168
SCHMUCKER, DANELLE	297
SCHNABEL, CHARLES A	1441, 1485
SCHNABEL, RUSSELL MARK	586
SCHNAUBELT, STEVEN FRANCIS	30
SCHNEIDER, ANDREAS G	1509
SCHNEIDER, BETTY L	80
SCHNEIDER, ERIN DAVIS	1293
SCHNEIDER, EROHILDA	1364
SCHNEIDER, JOHANNA	3, 917
SCHNEIDER, PATRICK J	891
SCHNOOR, KIM E	1478
SCHNUPP, CATHERINE MARIE	945
SCHOCK, BETTY P	1603
SCHOENEMAN, SARA	634
SCHOENFIELDER, KIMBERLY ANN	603
SCHOLES, WILLIAM L	166
SCHOLLER, MONICA E	864
SCHOLTE, SUZANNE KRISTINE	1320
SCHOOLER, DAVID	1509
SCHOONMAKER, JAN	1485
SCHOONMAKER, JAYNE T	1299
SCHOONOVER, MARIA C	367
SCHORN, CARL B	30
SCHORNACK, DEBORAH J	792
SCHORSCH, LAURENCE	17
SCHOTT, PETER	1502
SCHREIBEL, THOMAS	1197
SCHRIEFER, RUSSELL J	1424
SCHRIER, LORRAINE	1228
SCHRIVER, RANDALL GRAHAM	1244
SCHROEDER, CECILIA S	1003
SCHROEDER, GEORGE S	752
SCHROEDER, GLADYS B	319
SCHROEDER, TERESITA P	1502
SCHROTE, JOHN E	1197
SCHRUHL, EMILY KATHERINE	330
SCHUCHART, CATHERINE ANN	436, 1589
SCHUERCH, WILLIAM E	1485
SCHUESSLER, KAREN L	401
SCHULMAN, MELISSA A	850
SCHULTHEIS, MARY BETH	489
SCHULTZ, LAURIE A	691
SCHULTZ, TODD R	1568
SCHUM, RICHARD M	151, 1057
SCHUMACHER, MATTHEW J	501
SCHUMACHER, WILLIAM R	637
SCHUSTER, JOANNE M	969
SCHUSTERMAN, JEROME REED	1332
SCHUSTERMAN, RICHARD JONATHAN	875
SCHWADRON, STEVEN CLARK	1307
SCHWARTZ, ANNE L	1181
SCHWARTZ, BARI LEE	136
SCHWARTZ, ERIC	1565
SCHWARTZ, JEFFREY M	756
SCHWARTZ, KAREN B	883
SCHWARTZ, PATRICIA S	1568
SCHWARZ, MELBERT	1603
SCHWARZ, NORAH ASCOLI	728
SCHWEHR, MAUREEN	1212
SCHWEINSBERG, LARRY ALAN	30
SCHWEITZER, JAMES J	1550
SCHWENING, KATRINE	133
SCHWITZ, KENNETH N	965
SCIALABBA, CARMEN V	1485
SCIFRES, CHARLES A	879
SCIMONE, CATHERINE T	850
SCIOLARO, DONALD E	1146
SCOTT, ALEXANDER M, IV	1389
SCOTT, ANNE ELIZABETH	1374
SCOTT, BELVA J	912
SCOTT, CALVIN L	17
SCOTT, CARLOTTIA A W	361, 1499
SCOTT, CAROL L	1228
SCOTT, CRISTY	1478
SCOTT, CYNTHIA R	432
SCOTT, DARRYL R	30
SCOTT, DEREK L	41
SCOTT, DONALD P	30
SCOTT, EVELYN W	261
SCOTT, GERALD E	3, 41
SCOTT, JANE SELLERS	280
SCOTT, JESSICA L	1199
SCOTT, JOANNE	824
SCOTT, LINDA D	164
SCOTT, MARCIA JONES	17
SCOTT, MELVINA BROOKS	983
SCOTT, NANCY SUE	273
SCOTT, PAMELA D C	816
SCOTT, PATRICIA SNYDER	1562
SCOTT, QUINCY	45
SCOTT, RICHARD L	1603
SCOTT, ROXANNE MICHELE	1217
SCOTT, WILLIAM A	613
SCOTT, WILSON M	17
SCOTTEN, BARBARA ANNETTE	780
SCOVILLE, STANLEY E	1545
SCRIPTURE, SARAH E	1023
SCRIVNER, MICHAEL S	789
SCRIVNER, PETER C	1487
SCROGGINS, MARY J	1593
SCRUGGS, FELICIA	492
SCUDDER, JACQUELYN JEAN	951
SEAGER, JOHN	752
SEAGLE, ROBERT T	30
SEAGRAVES, LUCIAN EARL, III	1093
SEAL, LOIS BOSLEY	130
SEALOVER, EDWARD H	130
SEALS, LEIGH ANN	705
SEAMENS, CHARLENE MCCARTNEY	1545
SEANEY, AVA	1577
SEARCY, FREDERICK C	270
SEARLE, BRENT	1289
SEARS-EVERIDGE, STEPHANIE	843, 991
SEATON, TOMMIE SUE	641
SEAY, MICHAEL ANTHONY	492
SECHLER, STANTON	17
SECHRIST, TIMOTHY SCOTT	1577
SECREST, CHERYL L	962
SECUNDY, SUSAN	294
SEDDON, KATHRYN	1520
SEDELL, MICHAEL J	509
SEDLAK, ANNE M	1509
SEEGER, CHRISTOPHER C	1205
SEEGMILLER, SYLVIA	597
SEEHAFER, ERICH AUGUST	41
SEELEY, COLLEEN M	68, 1553
SEELEY, ELIZABETH A	816
SEELEY, SYLVIA ANN	73
SEELEY, TERRENCE P	962
SEELMEYER, BERTHA ARRETT	41
SEELYE, GLORIA J	98
SEGAL, MATTHEW	770
SEGAL, PAMELA KERVIN	432
SEGGERMAN, E JOHN	626
SEGRETI, JOSEPH	1529
SEIBERLING, STEPHEN M	267
SEIDEL, JOSEPH L	634, 1490
SEIDENSTICKER, JAMES P	689
SEIFERT, GERALD	1553
SEIFERT, PAUL J	603
SEIFULLAH, YAHYA A	1166
SEILER, CAROLINE S	833
SEILER, MICHAEL B	442
SEITZ, PETER M	319
SEITZ, WANDA JOY	1228
SEKOWSKI, MARC ROBERT	1329
SELANDER, BRYAN G	864
SELBY, SUSAN E	773
SELEY, JEFFREY	41
SELLERS, PATRICK JOEL	267
SELLERS, WILLIAM WENTWORTH	1228
SELMAN, JOHN R	746
SELMSER, LYNN C	546
SEMPLE, HENRY WHITESTONE	875
SENESIE, SHEILA	1557
SENEVIRATNE, SATYAJIT N	1529
SENN, WILLIAM EDWARD	1338
SENS, DEBRA M	1553
SENSENBRENNER, NANCY BOVARD	1057
SEPESY, RICHARD F	17
SERAFIN, REGINA	30
SERAPHIN, ROBERT A	1485
SERPA, JUDI A	1037
SERRELL, SUSAN BROOKE	1152
SESSION, WARNER H	1520
SESSOMS, WILLIAM RICHARD	1470
SESTAK, JOAN MARIE	409
SETTLE, CHARLES F	30
SEUM, JACK F	1099
SEVERNS, LUCILLE MARIE	1040
SEVERTSON, CRAIG J	700
SEVIER, LISA	655
SEWALL, SARAH BULKELEY	1389
SEWELL, CAROL ANN	1199
SEWELL, DINA J	244
SEWELL, HELEN WINFIELD	41
SEWELL, JANE C	685
SEXTON, FLOYD	74
SEYDEN, HEATHER L	798
SEYER, RICHARD LEE	424
SGRO, HENRY D	716

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
SHABAZZ, AMERAH HENRENE	1220
SHACKELFORD, PARKS	1478
SHADLE, PAUL W	1502
SHAFER, ARTHUR R	224
SHAFER, CARL L	166
SHAFER, WILLIAM L	1546
SHAFFALO, DAVID J	746
SHAFFER, BARBARA A	579
SHAFFER, BARBARA ANN	17
SHAFFER, STEPHEN	980, 1557
SHAFFRAN-BRANDT, JOAN	125
SHAFFRON, JENNIFER JANET	1448
SHAGES, DIANE P	572
SHAHEEN, SUSAN	920
SHAKE, TAMILYN M	879
SHALBEY, THERESE	17
SHANAHAN, THOMAS	637
SHANEFIELD, BILLIE S	1497
SHANK, TIMOTHY M	1553
SHANKS, HERBERT ANDREW	41
SHANNON, CHARLES M	17
SHANNON, CHRISTOPHER A	421
SHANNON, FRANCIS W	421
SHAPIRO, JOHN TODD	1557
SHAPIRO, RICHARD H	1573
SHAPIRO, SUSAN J	1497
SHAPO, MATTHEW	784
SHAPPARD, PAUL A	17
SHARBEL, KELLY M, JR	705
SHARK, JOHN HENRY	30
SHARMAN, DAVID C	1524
SHARON, CHRISTINA S	980
SHARON, CRAIG A	1289
SHARP, BROWN J., II	1487
SHARP, JENNY P	1238
SHARP, KENNETH LEE	700
SHARP, MARK JEFFREY	1463
SHARP, MARY K	675
SHARP, PAUL	641
SHARP, RAYMOND D	1406
SHARP, ROBERT	17
SHARPE, ANGELA L	311
SHARPE, SHIRLEY D	567
SHARRON, NATHAN NAPOLEAN	562
SHARROW, WILLIAM J	1472
SHATTUCK, MARIE	728
SHAVER, SHARON ELIZABETH	1529
SHAVIRO, DANIEL	1603
SHAW, CLINTON R	711
SHAW, GEORGE MERLE	30
SHAW, MARJORIE ELIZABETH	617
SHAW, RHOD M	615
SHAW, ROBIN LEE	1093
SHAY, KATHLEEN	661
SHAY, PATRICIA M	330
SHAY, RUSSELL H	1553
SHEA, DONALD	17
SHEA, JENNIFER M	178
SHEA, MEGHAN	17
SHEA, MONICA	734
SHEA, PATRICIA CHRISTINA	1395
SHEA, PATRICIA HOPKINS	521
SHEA, PATRICK GEORGE	1438
SHEA, ROBERT E	17
SHEA, ROGER E, JR	388
SHEA, TIMOTHY	1485
SHEA, WALTER J	421
SHEALY, LINDA R	1575
SHEANE, WILLOUGHBY GEORGE, JR	57
SHEAR, DANIEL	1499
SHEAR, KAREN J	1385
SHEAR, VERA	280
SHEEHAN, DANIEL JOSEPH	1217
SHEEHAN, LISA BROWN	151
SHEEHY, MICHAEL W	164, 1485
SHEEHY, PATRICIA LORRAINE	830
SHEER, JANET MARIE	1244
SHEERIN, ERIN PATRICIA	969
SHEETS, DONNA E	1509
SHEETS, PAULA W	1392
SHEFFIELD, FRANK	17
SHEGOGUE, CHERYL MARIE	333
SHEIL, PAULA M	509
SHEINER, JONATHAN R	1581
SHEKOYAN, MATTHEW J	41
SHELBY, LEANITA	1565
SHELDON, MARY	691
SHELLENBERGER, JUDITH M	1490
SHELLEY, KEVIN F	1047
SHELLEY, WANDA R	1335
SHELTON, CECIL	445
SHELTON, CHRISTOPHER D	1174
SHELTON, HUGH F	30
SHELTON, JOANNA R	1581
SHELTON, LINDA JO	1520
SHELTON, MARILYN E.D	1064
SHELTON, VIRGINIA RUTH	449
SHENKER, AMY ELIZABETH	1465
SHEPARD, GRETCHEN G	1427
SHEPARD, LELA M	1529
SHEPHERD, ANN E	846
SHEPHERD, MIKE	1529
SHEPPARD, BILLIE LOUISE	1199
SHEPPERSON, STANLEY MCDONALD	41
SHEQUEN, JOANNE MARIE	1413
SHER, JOHN E, JR	1197
SHERARD, MEMORY F	1529
SHERIDAN, JEROME W	920
SHERIDAN, SUE D	1509
SHERLOCK, VICKI LYNNE	424
SHERMAN, ROBERT	136, 250, 401, 1485
SHERRILL, JACKSON H, III	1349
SHERRY, BARBARA A	236, 661
SHERRY, MARYLOU K	303
SHEY, JANE	1049
SHEYER, AMY LYNN	1197
SHIELD, CALVIN K, JR	30
SHIELDS, WILLIAM C	1406
SHIELS, MARTHA A	554
SHILLINGER, ROBERT B, JR	741
SHIMABUKURO, KEIKO	1410
SHIMATSU-U, P K	1410
SHINN, ROY	780
SHINPOCH, JAN	825
SHIPMAN, PETER	17
SHIPP, THETA W	1016
SHIRLEY, KIMBERLY JAN	948
SHIRLEY, MICHAEL A	30
SHOEMAKE, PHYLLIS ANNE	1244
SHOEMAKER, AIRLIE S	17
SHOEMAKER, DARRELL W	700
SHOEMAKER, GERALDINE A	1023
SHOMO, CHARLES C	30
SHOOK, ELROY	30
SHORES, STEPHANIE P	164
SHORT, MICHAEL A	746
SHORT, NANCY M	679
SHORT, PAULA M	6, 168
SHORT, SUSAN P	1577
SHORT, WILLIAM	55
SHORT, WILLIAM CARLTON	361
SHOUPE, THOMAS E	1023
SHOWELL, JILL A	780
SHOWS, MARK CURTIS	948
SHRADER, KATHRYN L	98
SHRIBER, DONALD	1510
SHRIVER, ANNE MARIE	314
SHROM, RALPH M	1172
SHROPSHIRE, RICHARD T	17
SHUBIN, ANDREW JAY	136
SHUDA, RICHARD H, II	30
SHULER, MARY L	1502
SHULTZ, RICHARD C	1577
SHUMAN, JULIE A	980
SHUPP, BETTY L	741
SHURE, JON	1510
SHUTE, WILLIAM H, JR	1431
SHUTE, ZELDA	1064
SHUYA, MARTA NATALIE	1392
SHYCOFF, JOAN K	1374, 1546
SIBLEY, MICHAEL WHEELER	665
SICO, DONALD	891
SICOTTE, EILEEN MARIE	1142
SIDMAN, LAWRENCE R	1510
SIEBACH, GRETCHEN N	452
SIEBEL, JENNIFER M	1465
SIEGEL, JULIE LYNN	567
SIEGEL, LAURA	300
SIEGEL, PEARL B	1253
SIEGEL, RANDOLPH	465
SIEGEL, SHARON H	127
SIEGLOCK, JACK	1205
SIEHL, ANDREW F	833
SIERRA, ELAINE	1485
SIERRA, NORMA A	290
SIEVEKING, RICARDO	883
SIEWERT, KATHERINE A	41
SIGELKO, JUDITH L	624
SIGELMAN, DANIEL W	1520
SIGLER, EVELYN DEIRDRE	1524
SIGLER, MARY BETH	1524
SIGMON, DONALD NEAL	1485
SIGUENZA, DUANE M I	153
SIGURDSON, SANDRA J	903
SIHRA, BALBEER KAUR	1041
SIKAND, JANE K	960
SIKES, JENNIFER C	621
SIKO, WILLIAM P	30
SIKORA, SHIRLEY ANN	1368
SILADIE, DAWN KRISTEN	1169
SILDON, ERIC K	541
SILL, ELMER CHARLES	1057
SILMAN, ROBERT S	30
SILVA, ELIZABETH MARIA	460
SILVA, JANET MARIE	1296
SILVER, SARAH JEAN	1332
SILVERMAN, RONALD J	734
SILVERSTEIN, BARBARA LYNN	1000
SILVERSTONE, MURRAY D	244
SILVESTRI, GENNARO	41
SIMALA, JEROME M	45
SIMEK, ELAINE	850
SIMLER, GEORGE B, JR	17
SIMMONDS, PATRICIA BLAKE	351
SIMMONS, ANNE	1487
SIMMONS, DEBORAH SUSAN	452
SIMMONS, DORMAN W	30
SIMMONS, HEIDI ANITA	1285
SIMMONS, JESSIE	668
SIMMONS, KANDACE VIOLET	1364
SIMMONS, MARY ANN	140
SIMMONS, PAT	277
SIMMONS, SANDRA W	70
SIMMS, AMANDA HALL	1149
SIMMS, CLARA	613
SIMMS, RUTH V	912
SIMON, BRUCE A	470
SIMON, CHARLES F, JR	41
SIMON, DAVID	895

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
SIMON, ERIK L.	409
SIMON, GREGORY C.	1568
SIMON, HARVEY, JR.	31
SIMON, THEODORE C.	1573
SIMONETT, PAUL	1049
SIMONETTE, DANIEL R.	1016
SIMONETTI, ARTHUR J.	1191
SIMONS, CAROL	1441
SIMONS, RUTH I.	17
SIMONSON, JOY R.	1520
SIMONSON, STEPHANIE MILES	110
SIMPLICIO, NANCY R.	1256
SIMPSON, ALMA C.	719
SIMPSON, DONITA T.	41
SIMPSON, JOHN F, III	146
SIMPSON, LINDA A.	222
SIMPSON, LISA J.	565
SIMPSON, RAYNE	814
SIMPSON, RICHARD BRIAN	55
SIMPSON, SHELDON JOSEPH	17
SIMS, EARLINE M.	101
SIMS, JAMES D, JR.	41
SIMS, JANA RENEE	166
SIMS, KEVIN F.	404
SIMS, REBECCA LEE	1013
SIMS, STEPHEN F.	1510
SIMS, WILLIAM P.	41
SINCAVITZ, SANDRA	1550
SINCLAIR, JOHN R.	201
SINCLAIR, THOMAS A.P.	1450
SINEGAL, SHERYL A.	615
SINGER, DELLA MAE	17
SINGER, SAUL	1516
SINGFIELD, WILLIAM A.	45
SINGLETARY, KATHY DIANE	1224
SINGLETON, ARTHUR L.	1581
SINGLETON, PAUL B.	31
SINGLETON, ROBERT B.	31
SINIAWSKY, BETH ANN	567, 1497
SINKFIELD, SARAH MATTHEWS	1557
SINKIEWICZ, MARGUERITE P.	151
SINNER, JAMES A.	391
SINNOTT, TRACY M.	187
SIPLE, SAMUEL DAMRON, III	746
SIPLON, PATRICIA DEBERRY	1289
SIROTA, LORI E.	1110
SISK, JOSEPH H.	1557
SISOWATH, PHONNARAC	41
SISTARE, STACEYA D.	1135
SISUNG, PAUL A.	250
SITTY, JANET	521
SIVEK, JOYCE M.	290
SIZEMORE, JOY CARMEL	478
SKAFF, PATRICIA A.	719
SKELLY, JOAN M.	756
SKIBBE, LORETTA J.	130
SKIBINE, ALEXANDER TALLCHIEF	1546
SKINNER, JAMES MICHAEL	394
SKINNER, LAURA JEAN	207
SKINNER, MARGARET MARY	1191
SKINNER, TERRICA M.	207
SKIPPER, TODD A.	419
SKISCIM, JOANNE A.	273
SKOLFIELD, MELISSA T.	70
SKOMORUCHA, ROBERT J.	246
SKRAK, MICHAEL THOMAS	1520
SKREL, SYLVIA	1076
SKUDLARICK, KEVIN	1377
SKY, ARI J.	294
SLACK, ANNE ALLUMS	358
SLATER, ELIZABETH O.	691, 1502
SLATKIN, NORA	1487
SLAUGHTER, ELLISON K.	586
SLAUGHTER, GENE K.	726
SLAYTON, DIANA LYN	691
SLETZINGER, MARTIN C.	1516
SLEZAK, THOMAS J.	31
SLIGAR, ELEANOR J.	807
SLIGH, DAVID J.	1280
SLOAN, VIRGINIA E.	1550
SLOATE, GAYLE E.	728
SLOBODIN, ALAN MICHAEL	1550
SLOCUM, TROY DONALD	1067
SLOMAN, MARK	1557
SLOMOWITZ, ALAN	175
SLOSS, CHARLES STANLEY	1546
SLOSS, JULIUS A.	166
SLOTSEMA, LINDA B.	624
SLOVER, GEORGE P.	217
SLOVIC, LILLIAN DURANT	449
SLUGA, MARY ANN	1435
SMALL, ALFRED A.	41
SMALL, BOBBY R.	17
SMALL, LAWRENCE S.	465
SMALL, SUSAN P.	1444
SMALLEN, DAVID	1562
SMALLS, MARVA A.	1335
SMALLWOOD, DARLA	128
SMALLWOOD, EVERETT A.	17
SMEETON, THOMAS R.	1584
SMIETANKA, RAYMOND V.	155C
SMITH, ALBERT, III	567
SMITH, ALEXANDRA	1368
SMITH, ARIANE	41
SMITH, BERNADETTE M.	579
SMITH, BILLY G.	549
SMITH, BRADLEY W.	404
SMITH, BRENDAN JOSEPH	1241
SMITH, CAROLYN	1603
SMITH, CATHERINE M.	1490
SMITH, CHARLES EDWARD, IV	380
SMITH, CHRISTINA	1588
SMITH, CLAUDE WILLIAM, JR.	1485
SMITH, DEBORA A.	1478
SMITH, DEBORAH ANN	1577
SMITH, DEBRA K.	41
SMITH, DONALD R.	140
SMITH, DOROTHY J.	807
SMITH, DUNCAN C, III	1553
SMITH, ELIZABETH J.	1181
SMITH, EMMA ELVIRA	1529
SMITH, ERIC CROPSEY	364, 646, 1113
SMITH, ERIC SCOTT	1187
SMITH, GALE J.	1155
SMITH, HARRIET	1568
SMITH, HENRY	264, 1546
SMITH, JAMES ANDREW	98, 833
SMITH, JAMES C.	45
SMITH, JAMES RALPH	17
SMITH, JAN MARIE	1299
SMITH, JAY C.	45
SMITH, JEAN MARGARET	1335
SMITH, JEFFREY EUGENE	1472
SMITH, JENNIE	997
SMITH, JENNIFER N.	41
SMITH, JODI LEIGH	133
SMITH, JOHN CURTIS	277, 1588
SMITH, JOHN WILLIAM	610, 1502
SMITH, JOSEPH E.	140
SMITH, JULIA ROSE	65
SMITH, KAREN B.	1187
SMITH, KARI M.	146
SMITH, KATHY DIANNE	600
SMITH, KELLEY LYNNE	1037
SMITH, KEVIN M.	94
SMITH, KINGSTON E.	1577
SMITH, LAURA ANN	819
SMITH, LEE A.	31
SMITH, LILLIAN S.	409
SMITH, LINDA GENE	136
SMITH, LLOYD F.	436
SMITH, LOERANZO D.	1557
SMITH, LORIE JANE	333
SMITH, LORIEN A P.	101
SMITH, MAJOR J, JR.	31
SMITH, MALCOLM A.	474
SMITH, MARCIA JO	133
SMITH, MARSHA M.	907
SMITH, MARSHALL HARLAN	766
SMITH, MARY-TERESA E.	1205
SMITH, MATTHEW B.	17
SMITH, MATTHEW H.	31
SMITH, MAUREEN R.	143
SMITH, NANCY CARROLL	988
SMITH, NANCY ELIZABETH	82
SMITH, NANCY H.	1586
SMITH, NANCY M.	1510
SMITH, NATHANIEL J.	45
SMITH, NEAL EDWIN	1401
SMITH, PATRICIA A.	454
SMITH, PATRICIA C.	89, 1010
SMITH, PATRICIA N.	41
SMITH, PATRICK A.	159
SMITH, PAUL C.	1510
SMITH, PAYTON E.	1129
SMITH, RITA F.	1335
SMITH, ROBERT JOSEPH	481
SMITH, ROBERT M.	1565
SMITH, ROBYN F.	45
SMITH, ROSEMARY S.	1088
SMITH, ROXANNE D.	257
SMITH, RUSSELL L.	1510
SMITH, S RICHARD	1181
SMITH, SAMUEL F.	694
SMITH, SARA LANDIS	1205
SMITH, SHELIA A.	280
SMITH, STANLEY HUGH	416
SMITH, STEVEN WAYNE	1220
SMITH, SUSAN M.	830
SMITH, SYLVIA H.	1490
SMITH, THERESA A.	682
SMITH, THOMAS MARK	1354, 1524
SMITH, THOMPSON L.	891
SMITH, TIFFANY E.	207
SMITH, TIMOTHY PETER	178
SMITH, TIMOTHY S.	1467
SMITH, TODD B.	1174
SMITH, V HOPE	212
SMITH, VINCENT K.	45
SMITH, VIRGINIA PRYOR	1277
SMITH, WILLIAM A, JR.	224
SMITH, WILLIAM S.	52
SMITH, WILLIAM S, JR.	1568
SMITH, WILTON A, JR.	17
SMITH, YVONNE MARIA	416
SMITH-BARNES, TAMERA ANITA	1302
SMITH-HOFFMAN, S JEAN	1016
SMITH-STEWART, CAROLYN F.	960
SMITHER, JANE E.	349
SMOCK, RAYMOND WILLIAM	49
SMOKE, JONATHAN PAUL	1562
SMOLARSKY, EDWARD E.	31
SMOLKO, JOHN F, JR.	1203, 1562
SMOLONSKY, MARC	1520
SMOOTS, THEODORE LAWSON	634, 1573
SMOTHERS, LYNETTE C.	912
SMOTHERS, YVETTE A.	162, 579
SMULYAN, DEBORAH	711
SMUTKO, JOAN SANDRA	330

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
SMYTHE, BOYD T.	1516
SNEED, HELEN E.	1529
SNEED, JOHN J.	1224, 1485
SNEED, KARLA A.	41
SNEERINGER, THOMAS M.	1581
SNELL, CYNTHIA M.	991
SNIFFEN, CANDIS LEE	1577
SNODGRASS, CAROLE ANN	1338
SNODGRASS, DENISE MICHELLE	1338
SNOW, DOLORES C.	17
SNOW, JOAN J.	257
SNYDER, GINGER LYNNE	591
SNYDER, LAURA L.	130
SNYDER, SUSAN JENNIFER	358
SNYDER, SYLVIA L.	1095
SOBHANI, SOHRAB C.	958
SOBOLEWSKI, ERIC C.	41
SOBOLEWSKI, FRANCES M.	1603
SOBOTA, JOSEPH F.	1573
SODARO, JEAN P.	679
SOFER, EUGENE F.	1502
SOFFA, SUSAN S.	1354
SOFIA, CHRISTINA M.	1453
SOJOS, GLORIA DENISE	515
SOKOLIS-RUPERT, ALISA C.	752
SOKOLOW, DANIEL ROYDEN	460
SOKUL, STANLEY SIMON	575
SOLA, ROBERT SHELBY	1102
SOLBERG, DEBRA C.	856
SOLEM, LEWIS, III	1163
SOLER, MARIE I.	507
SOLIS, DAVID A.	736
SOLIS, ROBERT J.	404
SOLOMON, ISOBEL HELENE	401
SOLOMON, JOHN	1199, 1510
SOLOMON, MILLIE A.	1317
SOLOMONSON, LAVONNE I.	1008
SOLON, MICHAEL J.	82
SOMBERG, SHEILA BETH	424
SOMEILLAN, MARIA D.	1053
SOMMER, ROBERT G.	1510
SONKEN, LORI J.	1546
SONNEK, CAMM MARIE E.	877
SOOY, JENIFER ELAINE	909
SOOY, KATHLEEN ADELE	909
SOPHOS, MARY CATHERINE	1581
SORENSEN, GRETCHEN A.	1586
SORENSON, MARILYN	1529
SORRELL, HELEN RUTH	962
SOSA, PATRICIA	507
SOSBY, JACKIE A.	694
SOSKIN, LEE J.	125
SOSLAND, JEFFREY	1232
SOSO, DANIEL JOHN	80
SOSTKOWSKI, DANIEL A.	31
SOTO, FRANK B.	31
SOTO, LILY	671
SOUDER, MARK EDWARD	277, 1588
SOUDER, VERNA E.	1457
SOUDRIETTE, RICHARD	682
SOUKUP, ROBERT T.	983
SOUTHARD, JOAN M.	773
SOUTHERLAND, JAMES F.	991
SOUTHWORTH, ELLEN G.	594
SOUZA, LISA RENEE	1037
SPADARO, DOROTHY R.	413
SPALATIN, IVO JOSEPH	1516
SPALATIN, JENNIFER L.	41
SPARKMAN, MARY MARTHA	1562
SPARKS, JOHN D.	201
SPARKS, RAY	1516
SPARLING, DAVID	17
SPARLING, JAMES M, JR.	1385
SPATES, ANTHONY	41
SPEAKER, STACEY GLORIUS	1550
SPEAR, JONATHAN BOYD	668
SPEARS, MICHAEL T.	503
SPEARS, SHERYL A.	565
SPEARS JR., KENNETH OWEN	1135
SPECK, MELODY	529
SPECTOR, JEFFREY M.	1573
SPECTOR, RACHEL	1008
SPEED, CHET	869
SPEIGHTS, PINKNEY	31
SPENCE, HAROLD HARRY	481
SPENCE, KAREN L.	925
SPENCER, ANGELA PATRICE	1389
SPENCER, BETTY M.	682
SPENCER, JAMES E.	731
SPENCER, JEFFERY D.	31
SPENCER, REBECCA	290
SPENCER, WILLIAM D.	682
SPENCER, WINIFRED A.	1008
SPERLING, GILBERT P.	1510
SPERRY, PETER B.	1203
SPEYRER, JANET F.	1603
SPIEHS, BETTY L.	1263
SPIELBERG, SONYA	700
SPIES, MAUREEN	58
SPILLMAN, HANNAH K.	200
SPINA, STEPHEN	962
SPINELLI, LAWRENCE	1123, 1550
SPITLER, ERIC	1041
SPITZ, JOHN A.	212
SPITZIG, ANNIE RUTH	1470
SPIVEY, CHARLOTTE M.	1450
SPIVEY, ROBIN V.	694
SPOCK, WILLIAM HENRY	31
SPOFFORD, HELEN WALKER	1027
SPONBERGER, ROBIN	694
SPORKIN, DANIEL P.	31
SPOSATO, BARBARA A.	789
SPRACHER, SARA E.	675
SPRADLING, MERCEY	17
SPRAGINS, LISA H.	1435
SPRAGUE, ROBIN J.	833
SPRAGUE, STEPHEN G.	1260
SPRATT, ROBERT L.	31
SPRIGGS, STERLING D.	31
SPRING, CYNTHIA W.	101
SPRINGER, DAVID	850
SPRINGER, THOMAS C.	1142
SPRINZ, VICKI	770
SPRUILL, MARSHALL	31
SPRUILL, ROBERT L.	31
SPRUNGER, CYNTHIA D.	1516
SPULAK, THOMAS J.	1565
SPURLIN, FRANCES H.	372
SPURLING, JAMES SHANNON	1395
SPURLOCK, MARGARET G.	597
SPURLOCK, RUSTON A.	1497
SQUAIR, PHILIP A.	1113
SQUILLACE, LOUISE	413
SQUIRES, ANNE BAIRD	575
SRAMEK, HELEN MARIE	133
ST CLAIR, THOMAS A, JR.	1603
ST. CROIX, JOHN P.	1013
ST. GEORGE, CATHERINE L.	277
ST MARTIN, JO-MARIE	1502
ST PIERRE, ELIZABETH C.	1181
ST. SULME, JEAN C.	45
STAAS, JOAN ELAINE	1217
STABER, ANNABELLE	1016
STACHEL, FLORENCE	1193
STACKHOUSE, VALERIE ANNE	1244
STAHL, MARGARET M.	1220
STAHL, MARY R.	17
STAIGER, ROGER P.	1510
STAIGER, WILLIAM	626
STAIHAR, MARIE PATRICIA	31
STAISEY, WINIFRED H.	518
STAKEM, AMANDA D.	231
STALBAUM, DANE	17
STALEY, TIMOTHY XAVIER	439
STALLINGS, ROBERT L.	41
STALLINGS, SALLIANNE	45
STAMAS, ANTHONY NICHOLAS	1187
STAMEY, WILLIAM GREGG, JR.	267
STANDLAND, ROBERT EARL	562
STANFIELD, D'ANNA K.	1441
STANFORD, CURTIS L.	1568
STANISLAUS, DOROTHY P.	819
STANLEY, CHARLENE G.	31
STANLEY, MARC GENE	273
STANLEY, MARK M.	419
STANLEY, MAVIS	607
STANLEY, MAXINE	1472
STANTON, FRANK X.	933
STAREK, MILDRED HARLLEE	1550
STARKEY, JACK W.	31
STARNES, MICHAEL H.	1529
STARR, CAROLE J.	671
STARR, DONALD WAYNE	1299
STASKIN, JENNIFER ANN	1529
STASZEWSKI, CAROL A.	49
STATUTO, CAROL MARIA	1588
STAVROS, CHRISTINA TOMPROS	1591
STAVROS, STEPHEN	41
STCLAIR, GEORGE W.	31
STEAKLEY, BARBARA	467
STECKELBERG, KATHRYN A.	728
STEELE, GARY	869
STEELE, LINDA L.	3
STEELE, SHARON M.	1553
STEELY, MELVIN T.	537
STEEN, JAMES ERIC	264
STEEN, TIMOTHY P.	45
STEENSLAND, MARY G.	1568
STEERE, VICKY LYNN	112
STEFAN, HELEN A.	843
STEFANADIS, SONJA B.	151
STEFFEN, PHILLIP J.	1125
STEFFES, NICHOLETTE P.	98
STEFFES, PETER M.	1487
STEGALL, SHARON H.	1217
STEHR, RENATE	57
STEIN, ERIC SEARS	1070
STEIN, JEANNE KAY	565
STEIN, MARCIA D.	17
STEIN, PETER C.	1487
STEIN, VICTORIA E.	759
STEINBERG, LISA LEE	41
STEINEGER, CHRIS	1232
STEINER, MARTHA LANE	1258
STEINMAN, JOANNA G.	1076
STEITZ, PAUL	1581
STELLE, WILLIAM W, JR.	1553
STEMBRIDGE, WILLARD DEESE	1149
STEMSKI, CONRAD R.	649
STENEBERG, JENNIFER L.	925
STENERSON, BECKY JEAN	391
STEPHANOPOULOS, GEORGE	1565
STEPHANOPOULOS, GEORGE R.	465
STEPHENS, C DON	1520
STEPHENS, ELIZABETH	1013
STEPHENS, KATHLEEN A.	82
STEPHENS, MICHAEL A.	1485
STEPHENS, RICKEY L.	31
STEPHENS, SCOTT D.	203

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME PAGE

STEPHENSON, CHARLES C, JR. 1499
STEPHENSON, MARIJEAN 711
STEPONKUS, WILLIAM P 649
STERCHI, JANET K 212
STERKX, BETTE R 1502
STERLING, ADAM 168
STERLING, ERIC E 1550
STERLING, M.K. ROBIN GARWOOD 1135
STERLING, MARY SPARKS 1135
STERN, BILLY 41
STERN, BRUCE A 929
STERN, PAMELA 413
STERN, SARA 1362
STERNOFF, NANCY L SCHWARTZ 929
STEVENS, CHRISTINE 17
STEVENS, EVELYN M 140
STEVENS, GEORGE L 121
STEVENS, LINDA GORDON 1546
STEVENS, RUSSELL EDWIN 31
STEVENS, RUTH M 421
STEVENS, WILLIAM E, JR 31
STEVENS, WILLIAM REX 353
STEVENSON, EDWARD BRYAN 1554
STEVENSON, PAMELA LENICE 1335
STEVENSON, PAULA LYNN 987
STEVENSON, SUZANNE JOAN 1244
STEWARD, KYLE THOMPSON 948
STEWART, CHRISTINE ANN 377
STEWART, EARLINE 492
STEWART, G SCOTT 1311
STEWART, ROBERT E 31
STEWART, SHERI LYNNE 1203
STEWART, STEWART 41
STEWART, THOMAS G 73
STICH, LORI 41
STICKFORD, JAMES M 579
STICKLEY, SUE ELLEN 1080
STIEBER, CHRISTINA MARY 1260
STIER, JEFFREY K 353
STIERS, WILLIAM F 372
STILES, BARBARA R 1135
STILES, DANIEL F 17
STILES, HERBERT G 1135
STILES, ROBIN LYNN 1258
STILES, WILLIAM A, JR 1479
STILL, RICHARD L 1490
STILLER, CELIA J 228
STILLEY, EVELYN H 1342
STILLINGS, JOYCE M 1232
STILLINGS, LYNN G 1232
STILLMAN, LORI L 1546
STILLWELL, CRAIG ALLEN 31
STIMPSON, WILLIAM H, JR 17
STINE, VINCENT GERALD 419
STINSON, DIANA C 682
STIRLING, KATHLEEN A 1296
STITT, JENNIFER A 1562
STITT, LYLE H 1008
STJOHN, BENNY ALLEN 1110
STLEDGER, WILLIAM GERARD 31
STOCKALPER, PATRICK E 68
STOCKLAN, LISA BETH 1258
STOCKTON, PETER D H 1510
STODDARD, ALEXANDER H 1265
STODDARD, ALVINA J 1263
STODGHILL, LABRENDA G 1603
STODGHILL, SHERI SUE 586
STOGNER, MITCH B 178
STOHLER, THOMAS M 219
STOKES, CHRISTOPHER B 822
STOKES, LINDA 1203
STOKES, RANDY BENNETT 1178
STOLL, SUZANNE MARCUS 914

NAME PAGE

STOLTZ, FREDERICK B 31
STOLZ, BARBARA ANN 1591
STONE, BREWER STEVENSON 1307
STONE, JEANIE LEE 1406
STONE, JOHN F 17
STONE, ROBERT DAVID 401
STONE, RONALD J 31
STONEBERG, CAROLYN S 1529
STONER, ROBERT A 1516
STONNER, DAVID M 1181
STOORZA, JANICE F 531
STOPHEL, LESLIE H 1568
STOPPEL, SALLY JEAN 1389
STORM, PETER M 1497
STORTS, DONALD GARY 682
STOTT, BOBBY RAY 1070
STOVALL, GRETA K 875
STOWALL, LEOLA M 484
STOWE, LAURIE 1248
STOYCOS, WILLIAM R 814
STOYER, SHIRLEY J 130
STRAKE, FRANCES MELANIE 467
STRAMA, MARK 70
STRAND, GWENDOLYN 1517
STRAND, MARK NILS 1035, 1499
STRANG, VERNON L, JR 17
STRANGE, MARGARET JEAN 521
STRANNIGAN, ELIZABETH JEAN 1304
STRATMAN, SAMUEL FRANCIS 679
STRATTON, JOHN N 1562
STRATTON, LISA M 219
STRATTON-COULTER, VIRGINIA L 983
STRAUGHAN, ANDREW W 17
STRAW, PHILIP KEITH 920
STRAWN, JULIE ANN 307
STRAWSER, NEIL E 1497
STREAN, BEVERLY JO 920
STREETT, RICHARD 31
STREICHER, MARY JO KELLY 562
STRICKLAND, JULIE 607
STRICKLAND, ROGER 1382
STRICKLAND, W.J 41
STRINE, LEO EDWARD 246
STRINGFIELD, SALLY ANN 1332
STROBEL, CHRISTOPHER W 933
STROCK, IVA CALCUTT 1277
STRODE, BAIRD M 643
STRODEL, DANIEL J 18
STROEBEL, CAROL 933
STROHM, SANDRA L 1263
STROKOFF, SANDRA LEE 57
STROMAN, RONALD A 1550
STRONG, KENNETH R 270
STRONG, WENDY RUHLIN 1203
STROSCHEIN, SHARON M 700
STROSCHEIN, TOM S 1289
STROUD, CEDRIC M 1529
STROUD, TIMOTHY K 283
STRUCKHOFF, ERIC 41
STRUNK, DOROTHY L 1502
STRUYK, LINDA KAY 529
STUART, JAMES KEVIN 1342
STUART, JAMES T 1263
STUART, SANDRA K 460, 1485
STUART, WILLIAM F 879, 1557
STUBBE, SUSAN 626
STUBBLEFIELD, JAMES L 549
STUCHLIK, M SUSAN 246
STUCK, ROBERT L 31
STUCKWISCH, MARILYN A 917
STUDER, SUZANNE M 856
STUKES, DOROTHY M 18
STULL, ANN M 1596

NAME PAGE

STULTS, CHRISTINA MARIE 1354
STUMPFF, TRAVIS 909
STURMAN, SUSAN LOUISE 980
STUTZ, SAMUEL R 1095
STUTZMAN, BRIAN JACOB 1289
SUBER, ANTHONY 474
SUBLETT, BRETT 682
SUBLETT, TODD H 682
SUCHAN, JAY 929
SUGAR, THOMAS O 711
SUGARMAN, PAMELA E 801
SUGGS, DAN, JR 45
SULASKI, DAVID C 1479
SULLAM, SUSAN FISHER 244
SULLIVAN, ALMA 18
SULLIVAN, ANNE MARIE 630
SULLIVAN, BARBARA J 264, 273, 1313
SULLIVAN, BARRY K 41
SULLIVAN, CATHERINE ANN 394
SULLIVAN, DAVID XAVIER 1581
SULLIVAN, FLORA L 531, 1581
SULLIVAN, GARRETT S 1524
SULLIVAN, GRACIELA P 1581
SULLIVAN, JAMES 1364
SULLIVAN, JOHN V 49
SULLIVAN, KATHERINE RYAN 456
SULLIVAN, LYNNE DRAPER 1568
SULLIVAN, MARK A 31, 175
SULLIVAN, NANCY G 948
SULLIVAN, PATRICIA F 1502
SULLIVAN, RAYMOND C 671
SULLIVAN, RICHARD J 1562
SULLIVAN, ROBERT DAVID 303
SULLIVAN, RONALD E 18
SULLIVAN, STACI 41
SULLIVAN, SUZANNE 933
SULLIVAN, TIMOTHY J 637
SULLIVAN, TIMOTHY JAMES 1413
SULLIVAN, TOM M 1311
SULLIVAN, VICKY N 41
SULLIVAN-OBST, KATHIE 1591
SULLIVANT, ELAINE 661
SUMIEL, JAMES A 18
SUMMA, JAMES A 31
SUMMERS, MARCIA LAVALLE 1099
SUMMERS, MARGARET T 1016
SUMMY, ELIZABETH ANN 983
SUMNER, ANNE H 801
SUNDBERG, ANDREW P 65
SUNDBERG, STEPHANIE 41
SUNIA, FITI 1557
SUNIA, VAAOMALA K 31
SUOKKO, KRISTEN LORI 1307
SUPERATA, MICHAEL A 1581
SURIANO, ANTHONY M 1123
SURITA, YVETTE 515
SURRETTE, ROBERT J 1584
SUSSMAN, DEBORAH L 1485
SUTER, JAN L 1593
SUTER, LINDA L 172
SUTER, SUSAN C 1479
SUTHERLAND, MARY SHEA 156
SUTTEN, KERRY D 983
SUTTON, NATHAN MADISON 1228
SUTTON, SUSAN DIANE 541
SVOBODA, THOMAS JOHN 337
SWAB, KENNETH E 1490
SWAIN, BEVERLY B 250
SWAIN, SPENCER F 1325
SWALLOW, KATHRYN R 65, 830, 1332, 1450
SWAN, JEAN 936
SWANK, SANDRA MORGAN 108

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
SWANN, CARL HAYWOOD	912
SWANN, CHARLES E	1529
SWANN, HENRY L	18
SWANN, LAURA E	1187
SWANSON, EDWARD	1589
SWANSON, GREGORY S	31
SWANSON, JOHN ROBERT	1392
SWANSON, LENNART P	31
SWANSON, MARGARET E	752
SWANSON, MARGERY M	920
SWANSON, SANDRE R	361
SWANZY, HENRY CLAY, JR	372
SWARM, ELIZABETH L	130
SWARTZ, JOHN P	31
SWARTZ, LILLIAN	589
SWAYDAN, JANICE D	187
SWEARINGEN, ELSIE C	988
SWEATT, BRENDA L	875
SWEDBERG, JEFFREY EUGENE	489
SWEENEY, JOSEPH J	719
SWEENEY, LINDA G	74
SWEENEY, MARY J	18
SWENSON, KARI LYNN	98
SWENSON, MARGARET C	1020
SWIFT, GAYLA JENALIE	974
SWIFT, RACHAEL ANN	1565
SWINDELL, ALBIN B, IV	1382
SWINDELL, TODD REGAN	1020
SWINEHART, LEONARD	1497
SWINK, PHILIP E	2
SWITZER, CARLENE	45
SWYGERT, BRENDA K	1581
SYERS, WILLIAM A	53
SYKES, MARY J	1502
SYLER, J. KENT	549
SYLVESTER, EDWARD C, JR	1499
SYWYJ, JAROSLAW	1490
SYWYJ, VIRGINIA F	1003
SZABAT, MARY ELEANOR	955
SZCZUR-DIACHUK, JULIE	1238
SZELENYI, EVELYN	770
SZEMRAJ, ROGER R	1371, 1485
SZORC, ANDREW	1139
SZYMANSKI, KAREN A	719
TABB, LISA GAY	661, 1490
TABET, JR., FRANK	1102
TACKE, MARY E	2, 825
TAFT, DOROTHY DOUGLAS	1241
TAFT, VICKIE LYNN	1285
TAKES, CRAIG JOSEPH	1338
TAKEUCHI, FLOYD K	1163
TALBERT, BRUNHILDA	1603
TALBERT, JAMES NELSON	41
TALBERT, JUDITH A	1581
TALBERT, LANELLE D	1562
TALBOT, KATHLEEN N	31
TALBOT, W LEMAR	749
TALISNIK, MICHAEL H	146
TALL, TERRI J	478
TALLETT, CAROLYN KAY	1338
TALLEY, ELAINE ROSE	1299
TALLEY, KENNETH R	439
TALLMADGE, PATRICIA	494
TALLMAN, FRANCIS	565
TALTON, ALFREDA	270
TAMEZ, LUZ G	544
TAMURA, THOMAS T	675
TAN, JEREMIAH B	1577
TANKERSLEY, FELIX MARCUS	372
TANKERSLEY, JANICE GAYLE	358
TANNER, WILLIAM E	509
TANZBERGER, KAY WALLACE	219
TANZINI AMBROSO, LINDA	879
TAPELLA, ROBERT C	1354
TAPIA, PATRICIA	41
TAPP, EMANUEL	385
TAPSCOTT, LATANYA M	31
TARABINI, JOHN DAMIAN	933
TARANTINO, MARY ELLEN	1272
TARGOVNIK, JEROME	1546
TARLTON, ELAINE K	77
TARRANCE, JACK R	31
TARTARO, ANTHONY F	18
TARVER, M COLLETTE	665
TASCO, MARIAN B	567
TASSEY, JEFFREY A	108
TATE, ALFRED W	775
TATE, CAROL AMELIA	492
TATE, JOHN F	1035, 1499
TATE, PATRICIA FAYE	166
TATE, ROBERT ETHAN	1502
TATE, RUTH M	41
TATE-BALL, CYNTHIA ANN	1332
TATES, CHERYL LEE	1589
TATUM, ROSE	270
TATUM, TODD NEIL	731
TAUALA, FALESIGAGO F	1317
TAUSNER, DIANE ELIZABETH	484
TAVLARIDES, MARK	1517
TAYLOR, ALLEN A	1329
TAYLOR, ANTHONY C	1568
TAYLOR, BETTY LOU	1485
TAYLOR, BRUCE E	178
TAYLOR, CARL D, JR	1554
TAYLOR, CARL E	31
TAYLOR, CAROL TUMBLESON	207
TAYLOR, DEBRINA JOY	1082
TAYLOR, DONNA ISABELLE	1374
TAYLOR, EDNA V	531
TAYLOR, ELMO M	31
TAYLOR, EUGENE A	766
TAYLOR, JAMES WATSON	579
TAYLOR, JANETTE COREAN	187
TAYLOR, JENNIFER ROBYN	460
TAYLOR, JOE D	682
TAYLOR, JUNE W	1343
TAYLOR, KENNETH STANLEY	1016
TAYLOR, LEROY GARFIELD	31
TAYLOR, LONNIE P	219
TAYLOR, MATTHEW GEORGE	1431
TAYLOR, MELANIE D	1005
TAYLOR, PAMELA J	1035
TAYLOR, PATRICIA G	825
TAYLOR, RICHARD	257
TAYLOR, ROY W	1160
TAYLOR, SAM E	600
TAYLOR, SAM ROBERT	1102
TAYLOR, STEPHANIE N	789
TAYLOR, SUSAN KATHRYN	531
TAYLOR, T STEPHEN CAMERON	1490
TAYLOR, TERESA JOY	1005
TAYLOR, THIRISE ANN	886
TAYLOR, THOMAS G	45
TAYLOR, WALTER L	723
TAYLOR, WILLIAM C., JR	512
TAYLOR, WILLIAM J, III	787
TAYLOR-JOLLEY, DELORES E	118
TEAGUE, PETER DAVID	1031
TEARLE, RICHARD V	1562
TEDRICK, JEFFREY LINN	31
TEENER, CAROL ANN	1510
TEEPLES, PAULA M	1568
TEES, SARAH VICTORIA	236
TEETS, ELNORA HELEN	1055
TEGLER, MARY KEVIN N	1074
TEGLIA, VERNA M	770
TEITELMAN, A CAROL W	752
TEIXEIRA-HENRY, JANE I	1497
TELSON, MICHAEL L	1497
TEMPLE, DONALD M	1499
TEMPLE, GLENDA LOUISE	1479
TEMPLE, NELLE	1490
TEMPLETON, ROBERT A	18
TENAGLIA, NICOLA	45
TENOEVER, KATHLEEN MARIE	830
TERHUNE, PATRICK L	364
TERRAZAS, ALEX C	460
TERRELL, FRANCES C	1573
TERRY, DONALD F	1573
TERRY, HERBERT I, 111	1244
TERRY, LLOYD IRVIN	1017
TERRY, ROSA L	41
TERRY, TIMOTHY P	1510
TERWILLIGER, PATRICIA ROLLINS	1529
TESKA, TRACY	1067
TESSIERI, VIVIAN A	1568
TESTA, SALLY A	723
TETER, LARRY	18
TETI, DENNIS E	314
THAXTON, ANNA	784
THAXTON, RICHARD RAY	1037
THEE, SHANNON L	775
THEIL, LYNDA P	1169
THEISEN, MARY C	738
THEISSEN, JOSEPH	1049
THEUNISSEN, BERNAN H., JR	615
THIBAULT, DAVID HENRY	575
THIBAUT, DONALD G	723
THIBODEAU, MAUREEN ELIZABETH	51
THIBODEAU, RENE' D	856
THIBODEAUX, GERALD WAYNE	615
THIERCOF, FRANCES	1399
THIERER, SHARON SKAGGS	841
THIESSEN, JANET E	1325
THOERLE, LISA T	1529
THOMAS, BOBBIE S	819
THOMAS, CARNELIUS	41
THOMAS, CHARLES H, JR	1497
THOMAS, DARRIN TODD	1335
THOMAS, DOROTHY LAINE	65, 1485
THOMAS, ELEANOR C	41
THOMAS, ELLA	1497
THOMAS, GWENDOLYN L	846
THOMAS, KAREN L	869
THOMAS, KENNETH WAYNE	997
THOMAS, LORRAINE	474
THOMAS, MARSHA B	816
THOMAS, MELVIN C, JR	1603
THOMAS, MICHELE L	907
THOMAS, MILDRED JOAN	439
THOMAS, RANDOLPH	1485
THOMAS, RICHARD LEE	319
THOMAS, ROBERT B	18
THOMAS, ROBERT G	442
THOMAS, ROCHELLE K	261
THOMAS, ROGER J	1586
THOMAS, SHERI FRANCIS	895
THOMAS, TERRY HARRY	31
THOMAS, TRENITA	42
THOMAS, WANDA P	388
THOMAS-EUBANKS, ROCHELLE E	659
THOMBS, CAROL GROSSMAN	534
THOMPSON, AMIE	798
THOMPSON, ANNETTE E	1413
THOMPSON, ANTHONY A	18
THOMPSON, ARTHUR JOHN	31
THOMPSON, CORA A	541
THOMPSON, CRISSAN	741
THOMPSON, CYNTHIA	1529

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
THOMPSON, DANIEL LINDSEY	1313
THOMPSON, ERIC J.	697
THOMPSON, FLORENCE E.	1562
THOMPSON, FRANK DOUGLAS	705
THOMPSON, G MARGARET	178
THOMPSON, GARLAND CHARLES	31
THOMPSON, J CARROLL	655
THOMPSON, JENNIFER	1581
THOMPSON, JULIA HABEL	172
THOMPSON, KRISTIN ANNE	470
THOMPSON, LAURA	146
THOMPSON, LONNIE B.	830
THOMPSON, MARY COLLEEN	1502
THOMPSON, NICHOLAS RUSSELL	841
THOMPSON, PEGGY L.	45
THOMPSON, ROBERT D.	118, 537
THOMPSON, RUTHIE	1591
THOMPSON, SHELILA LEA	1427
THOMPSON, TIMOTHY CHARLES	374
THOMPSON, WILLIAM B.	42, 45
THOMSON, PAUL E.	1485
THOMSON, RICHARD G.	1260
THOMSON, THERESA	58
THOREN, DONALD P.	579
THORMAN, DAMIAN J.	1502
THORN, KARALEE	997
THORNBERRY, WILLIAM MCCLELLAN	297
THORNBURG, ANN H.	42
THORNESS, KRISTIN E.	377
THORNTON, DWAYNE H.	31
THORNTON, PATRICIA A.	236, 962
THORNTON, RONDA CHRISTINE	1149
THORNTON, THEODORE D.	1529
THOROWGOOD, MARJORIE	45
THORPE, PAT	784
THUMMA, CONNIE	1403
THURMOND, MICHELL	108
THURSTON, CAROL J.	814
TIBBETTS, NICHOLAS R.	178
TIBERI, PATRICK J.	723
TICE, REBECCA	1299
TICKNER, JANET L.	112
TIDBALL, KIPPERLY A.	71
TIDMAN, REBECCA	452
TIEDEMANN, SUSAN J.	804
TIEFER, CHARLES	18, 1593
TIERNEY, JOHN PATRICK	875
TIERNEY, PETER ANTHONY	377
TIGHE, JOYCE ANNE	867
TIGHE, RUTH M.	73
TILLER, RUBY JEAN	1260
TILLETT, THOMAS PAUL	1403
TILLMAN, SYLVIA BROWN	42
TILNEY, DANIEL	18
TIMILTY, KELLY A.	937
TIMMENY, MICHAEL D.	1420
TIMMER, KURTIS J.	31
TIMMONS, EDWARD R.	42
TIMMONS, JAY W.	903
TIMMONS, JEANNE	1554
TIMMONS, JEFFREY W.	31
TIMONE, LUCILLE	1110
TINAE, TAUALAI	1317
TINANA, EMELDA L.	18
TINGELSTAD, CATHERINE	708
TINGEY, KENT	1020
TINMAN, DANIELLE D.	203
TINSLEY, BEN	42
TINSMAN, RUTH A.	784
TIPPENS, JULIE N.	1460
TIPPETT, PATRICIA LEE	1577
TIPPINS, NANCY	236
TIRRELL, FRANCIS X.	388
TISDALE, THUVAN	42
TITTSWORTH, DAVID G.	1497
TKACH, TERRI G.	1027
TOAS, CLAIRE	1110
TOATLEY, JUANITA L.	1280
TOBIAS, DAMON PAUL	1299
TOBIN, MERRY M.	1117
TODARO, ROBERTA D.	780
TODD, KEO M.	42
TODD, PEGGY JOANNE	537
TODD, SARALEE S.	1502
TOFAEONO, JENNIFER	1317
TOFFLING, BARBARA F.	531
TOGUT, MICHELLE BETH	1238
TOIV, BARRY J.	1031
TOKISH, CLARINDA R.	969
TOLBERT, DIANE FELICIA	18
TOLL, CURTIS BENJAMIN	1424
TOLLEFSON, VANEE C.	856
TOLONESE, CARMEN ROSE	77
TOLSON, NATHANIEL L.	18
TOLSON, WILLIAM M.	42
TOMASEK, DIANNE E.	424
TOMASEK, PAUL F.	45
TOMASIC, JANICE M.	1113
TOMASKO, EDWARD A.	31
TOMASTIK, TIMOTHY	1573
TOMCZAK, DONALD	1139
TOMEO, THOMAS P.	314
TOMKO, DEBRA A.	31
TOMLIN, KENNETH ALDEN	31
TOMLIN, ZARA JEAN	32
TOMLINSON, MARTHA ANN	82
TOMME, PAUL	45
TOMS, DOUGLAS CRAIG	1529
TONIZZO, DAVID GEORGE	1123
TONSAGER, PAUL	53
TONUCCI, ANTHONY A.	42
TOOHEY, J FRANCIS	478
TOOHEY, MICHAEL J.	1562
TOOLE, DOUGLAS SEAN	1490
TOON, BERNARD R, II	1584
TOOTHMAN, SHARI L.	18
TOPINKA, JOSEPH BAAR	456
TOPPER, GAY S.	49
TOPPLE, ANNE	603
TORBERT, CLEMENT CLAY, III	372
TORCHIO, JULIE ANN	460
TORNCELLO, PETER M.	1304
TORRA, BERNIE	784
TORRALBA, VERONICA	228
TORREGROSSA, GERALD J.	32
TORRES, ALICE PHILLIPS	903
TORRES, ANGEL R.	1584, 1593
TORRES, GERARD L.	787
TORRES, RENA D.	796
TORRES-GIL, FERNANDO	1586
TORRUSIO, MICHAEL, JR.	940
TOTTEN, MARGARET P.	554
TOTTEN, MICHAEL P.	1181
TOUJAGUE, LISA A.	515
TOURTELLOTTE, RICHARD LEE	432
TOW, CHRISTOPHER YAT	1490
TOWLE, MARGARET CROWLEY	1307
TOWLE, RAYMOND PATRICK	377
TOWNEND, ELIZABETH VERONICA	1453
TOWNS, DONALD LEROY	1117
TOWNSEND, CHRISTI M.	112
TOWNSEND, GARY MUNRO	1102
TOWNSEND, LOUISE E.	827
TOWNSEND, WARDELL CLINTON, JR.	445
TOWNSLEY, LEISA ANN	133
TOWSE, LINDA J.	1057
TRABER, JANICE ANN	470
TRABUCCHI, SUSAN J.	575
TRACY, DANIEL	42
TRACY, HELEN S.	671
TRACY, JOHN D.	143
TRACY, MARTHA SUZANNE	1524
TRACY, SUSAN MARIE	903
TRACY, VICKIE LEIGH	1332
TRADER, DAVID A.	32
TRADER, SYBIL TUDOR	57
TRAEGER, BARBARA ANN	1413
TRAIL, CATHLEEN SUZETTE	618
TRAISMAN, CLIFFORD R.	1510
TRAN, CHUONG	1490
TRANDAHL, JEFFREY JOSEPH	1263
TRANT, MATTHEW J.	300
TRAPANI, DAVID J.	32
TRAPP, ANDREW M.	228
TRAUTWEIN, MARK	1546
TRAVAGLINI, MICHAEL	18
TRAVIS, BRIDGET L.	250
TRAVIS, CATHERINE A.	42, 65
TRAVIS, CRAIG M.	749
TRAVIS, RICHARD G.	819
TRAYLOR, CHRIS	187
TRAYNHAM, DAVID F.	1562
TREESE, JOEL D.	49
TRELEAVEN, DOROTHY	45
TRENHAM, TRACY LEIGH	955
TRENT, MARY ANN	816
TRENT, MELISSA	816
TRENTMAN, LORETTA	1205
TRESSLER, VIRGINIA L.	974
TREVEY, MARY JO	643
TRIEST, DANIEL	867
TRIFIRO, NANCY	1272
TRILLING, DAVID	86
TRIMBATH, PATRICIA R.	18
TRIMBLE, KIM	1490
TRIMBLE, MARY H.	641
TRIMBOLI, THOMAS A.	1573
TRIMMER, CAROL L.	1199
TRIMMER, LORA LOU	1406
TRINGALI, BRIAN C.	219
TRIOLO-MOLONEY, SHARON L.	1185
TRIPPETT, LILLIAN MCBEE	1568
TRIPPI, CARMELA	1000
TRITES, AMY S.	1441
TRIVERS, LAURA E.	816
TRIVETT, SHEILA YVETTE	1080
TROLLINGER, JAMES T.	32
TROTTER, LIZZIE J.	1217
TROTTIER, MICHELLE R.	691
TROUTMAN, KAREN	257
TROY, ANGELA YOLANDA	18
TROY, JACKIE R.	1399
TROY, MICHAEL H.	843, 1497
TROY, PHYLLIS N.	156
TROYER, PHILLIP J.	277
TRUDNAK, CATHERINE LOUISE	494
TRUHART, DEBRA L.	454
TRUITT, SANDRA L.	277
TRUSLER, GAYLE A.	773
TSOUTSOURAS, JOHN	419
TUAUA, MOTUSAGA T.	1317
TUBBERT, MARJORIE L.	897
TUCKER, B. IMATENE	287
TUCKER, BARBARA E.	349
TUCKER, CECIL B, JR.	42
TUCKER, DONALD P.	1520
TUCKER, LESLIE A.	1586
TUCKER, PATRICIA A.	18
TUFTY, CRAIG	557

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
TULIK, ALEX A.	811
TULLIO, PATRICIA DECARA	1106
TULLY, MOLLY WOOD	1593
TULOU, CHRISTOPHE A G.	246
TUNGATE, PAMELA SUE	222
TUNSTALL, WAYNE N.	18
TUPPER, KARI L.	1586
TURGEL, JONATHAN MARC	32
TURKO, CARREN S.	1581
TURNER, ADRIENNE E.	317
TURNER, ARTHUR JAMES, JR.	32
TURNER, CHARLES GREEN, III	1234
TURNER, DEBORAH JO	18
TURNER, ELIZABETH H.	1479
TURNER, EUGENE	789
TURNER, JAMES H, JR.	1568
TURNER, JEANETTE M.	1529
TURNER, JOHN E.	32
TURNER, KARREN JANE	207
TURNER, KATHRYN C.	212
TURNER, ROBERT C.	32
TURNER, ROBERT E.	589
TURNER, TOM M.	838
TURNER-SCOTT, ANDREA	1135, 1524
TURNIPSEED, JANE ALLEN	442
TURPIN, MELANIE A.	860
TURPIN, PATTI	879
TUTTLE, CRAWFORD MCCLAIN	1205
TUTTLE, KIRSTEN LYN	374
TWEED, KERRI BENSON	121
TWEED, MARY M.	1174
TWIN, STEPHANIE L.	1269
TWOMBLY, WENDELL EDWIN	18
TWYFORD, MARCELLA H.	65
TYLER, DAVID M.	18
TYLER, ERROL L.	1562
TYMCHUK, KERRY ROBIN	1244
TYNAN, KATHLEEN M.	1185
TYNDALL, BRENDA G.	804
TYREE, GEORGE RANDALL	1228
TYSON, BERNARD J.	512
TYSON, NANCY	1554
UBER, WILLIAM E, III	32
UCHARIMA, SANDRA MARRERO	18
UEHLEIN, ROBERT A.	42
UELSES, MARY FRANCES	1228
UFFLEMAN, M R, JR.	597, 626
UIBEL, JACQUELINE FLOY	1403
ULMER, JOHN LAWRENCE, JR.	18
UNANGST, LOIS JEAN	1107
UNDERWOOD, EMMIE ALICE	372
UNGER, CAROL JEAN	1389
UNGVARSKY, RONALD	969
UNRUE-SEARLES, GERI	603
UNSWORTH, ALLEN	1497
UPDEGRAFF, TRACY ANN	537, 671, 1403
UPDIKE, DAVID	1123
UPPULURI, RAM	307
UPSON, DONALD	646, 1557
URAM, FLOREEN	746
URAM, PETER	746
URAVIC, EDWARD	525
URBAN, ANNE I.	734
URBAN, JOAN E.	529
URBAN, KATHERINE E.	1593
URIAN, GEORGE A.	1485
URIAN, JULIE MARIE	353
USELLIS, MARK JON	1296
UTSEY, RACHEL E.	600
UTTERBACK, MARSHALL T, JR.	42
UZZELL, BRENDA	42
UZZELL, KIMBERLY A.	45
VACHON, KATHLEEN	933
VAGLEY, KAREN S.	1502
VAGNOZZI, DOROTHY W.	159
VALDEZ, CORRINE	798
VALENCIA, JOHN G, JR.	1490
VALENCIA, MIGUEL A.	741
VALENTE, MARY MYERS	1550
VALENTINE, ALICE CARLSON	1562
VALIAN, DEBRA M.	314
VALKENBURG, ELLIS	1113
VALUCHEK, ANDREW J.	2
VALVARDI, ROSALIE L.	481
VAN DE WATER, MARK	94
VAN DER MEID, THEODORE J.	909
VAN EATON, NANCY CHERYL	615
VAN HOLSBEKE, MELISSA	1013
VAN HORN, KAY M.	125
VAN HORN, MARIA V.	18
VAN NOTE, GRAHAM W.	1596
VAN ROSSUM, BRITA	1529
VAN TATENHOVE, JANA LEE	1131
VANBROCKLIN, KAREN	537
VANCE, BETH KUNTZ	1581
VANCE, TERRY KATHLEEN	1457
VANCE, WAYNE	591
VANCLEVE, GEORGE W.	1593
VANCLEVE, MICHELLE	1485
VANDEN BERGE, MARK P.	671
VANDERBORG, SUSAN J.	1178
VANDERGRIFF, RASHELL S.	406
VANDERGRIFT, R W, JR.	1596
VANDERHEYDEN, ANN M.	1193
VANDERTILL, SHARON E.	1023
VANDERVELDE, LINDA JEAN	1431
VANDERWOOD, GERARD N.	1172
VANDETTE, JUNE H.	345
VANDUSEN, GEORGE	1465
VANDUSEN, MICHAEL H.	1517
VANDYKE, RONNY K.	1529
VANDYKE, THOMAS WAYNE	18
VANETTEN, LAVALLE F.	32
VANFLEET, VIRGIL LEON	32
VANHATTEN, WENDY KAY	557
VANHOOSE, L TODD	643
VANHOOSE, LARRY	643
VANHOOSER, WILLIAM R.	32
VANKOEVERING, CORRINE P.	1293
VANLIER, CHARLENE	1510
VANLOBENSELS, JOHN DAVID	1228
VANMAASTRICHT, DONALD F.	32
VANMARK, RUTH	838
VANN, BEN JAMES	18
VANN, DEVON C.	18
VANN, TRACY A.	708
VANS, GERASIMOS CHRIST	32
VANSKIVER, WARD W., JR.	397
VANWINKLE, RICHARD A.	18
VANYO, ELEANOR M.	1521
VANZOEREN, THOMAS C.	1013
VARADY, SCOTT T.	65
VARELA, RAYMOND J.	32
VARGAS, TONY	1479
VARINO, CATHERINE	101
VARNER, JEAN G.	1557
VARNER, LYNNE K.	212, 270
VARNEY, LISA S.	196
VARNEY, RICHARD	962
VARNHAGEN, MICHELE	1502
VARNUM, BARBARA L.	345
VASAPOLI, JOSEPH V.	1510
VASIL, SUSAN M.	388
VASQUEZ, CAROL	1013
VASQUEZ, JOSE DINO	367
VASS, ALICE V.	18
VATTES, DOROTHY E.	1258
VAUGHAN, WILLIAM A.	32
VAUGHAN, WILLIAM K, JR.	1297, 1581
VAUGHN, BETTY S.	1081
VAUGHN, DAVID PATRICK	867
VAUGHN, J CRAIG	1529
VAUGHN, MARIESSA D.	1131
VAZIRANI-FALES, HEEA	1557
VEALE, MAX ERIC	105
VECCHIO, LESLY J.	1283
VECERE, DENISE M.	18
VEGA, ARTURO	1358
VEGA, RICHARD M.	746
VEGA, SYLVIA	1003
VEGIS, MICHAEL	1113
VELARDE, CAROL	869
VELARDE, LEE	178
VELEZ, DASIL ELIUS	515
VENABLE, ALLISON LEIGH	42
VENDINELLO, LYNN MARIE	1181
VENEKLASEN, LISA	196
VENEY, HARVEY R.	18
VENKUS, DIANNE O.	811
VENSEL, REBEKAH H.	424
VENTO, JOHN D.	42
VENTO, PETER F.	45
VENTRE, LOUIS, JR.	1568
VENTRONE, JOSEPH M.	1490
VERDEROSA, MATTHEW R.	32
VERDIN, CRYSTAL M.	162
VERGIELS, MARILYN M.	146
VERME, JAMES M.	1
VERMILLION III, STEPHEN	118, 537, 1197
VERMILYE, ANDREW RIKER	843
VERNON, ETHEL JEAN	1234
VERRET, RICKY LAUREN	615
VERSSUE, JOLIE ANN	287
VERSTANDIG, TONI G.	1517
VERTERAMO, ROSANNE MARIE	1529
VERVEER, MICHAEL	719
VEST, STEVEN FRANCIS	850
VETZNER, STEPHEN MICHAEL	449
VEYLUPEK, PATRICIA CLAIRE	337
VIATOR, GENORIA B.	1343
VIATOR, JACQUELINE M.	1343
VICINI, LEO P.	970
VICKER, KIM M.	77
VIDAL, TONYA LYNN	1086
VIEIRA, MICHAEL ANTHONY	497
VIEREGG, JOETTE	1248
VILLA, RICHARD ROY	42
VILLANO, ANTHONY VINCENT	1269
VILSACK, BETH E.	1524
VINCENT, CAROL ANN	1181
VINSON, VENITA	1185
VIOLET, MICHAEL B.	1565
VIOLETTE, DULCIE MARY	55
VIOREL, LEE J.	1395
VIPRAIO, LEONA LYNN	1596
VISALLI, LILLIAN E.	484
VISSCHER, GARY LEE	624
VITALE, DOROTHY D.	1490
VITALE, MARK D.	45
VITALI, NANCY	1562
VITARELLI, BEVERLY WIAND	534
VITASHOKA, NIKASIRIKA	42
VITIKAINEN, LISA A.	1502
VITUS, DEBRA	1524
VIVIAN, EDITH E.	1472
VIZZACCARO, DINA	277
VODREY, WILLIAM F B.	77
VOGEL, JOYCE M.	1178
VOGELSANG, ANDREW J.	644

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
VOGT, ANN C.	1554
VOISINE, LOIS M.	1371
VOJTKO, ROBERT D.	32
VOLK, MARY JANE	86
VON BOKEL, CARLA R.	565
VONACHEN, ELIZABETH J.	917
VONACHEN, MOLLY A.	917
VOORDE, FRANCES M.	1497
VOSPER, CYNTHIA A.	1146
VOTAW, CARMEN DELGADO	507
VOURAS, PETER	18
VOYTKO, MARY CATHERINE	974
VRIELINK, CLIFF	110
VROOM, PETER J.	603
VUCANOVICH, GEORGE J.	130, 151, 1163
VUICH, GINGER W.	1499
VUKELIC, JEFFREY	42
VUKELICH, HELEN G.	726
VULEVICH, HELEN E.	236
VULLO, STEPHANIE	572
VUOCOLO, CONRAD J.	579
VUOCOLO, ROSEMARY	579
WAADE, LINDA D.	796
WACHTER, KATHLEEN JENNY	391
WADA, DEBRA S.	62
WADDELL, BREWSTER HIBBEN	1181
WADDELL, GREGORY WAYNE	546
WADDELL, MIRIAM L.	1546
WADDLE, MELISSA MAY	470
WADDLES, OMER E.	1055
WADE, WILLIAM E, JR.	1529
WADLEY, DOROTHY C.	1550
WADSWORTH, HARRISON MORTON	549
WADSWORTH, HERBERT, JR.	562
WAFFLE, MARILYN W.	277
WAGENBACH, JAMIE A.	394
WAGER, JAMES M.	42
WAGGONER, DAN	1479
WAGGONER, KENNETH T.	45
WAGLE, REGINALD H.	634
WAGLIARDO, JASPER T.	1529
WAGMAN, KIM ANN	1464
WAGNER, ANN LOUISE	484
WAGNER, ELIZABETH F.	907
WAGNER, HEIDI LYNN	618
WAGNER, IRMA B.	790
WAGNER, JOHN A.	1142
WAGNER, KAREN ANN	970
WAGNER, LYNN M.	955
WAGNER, ROBIN J.	1502
WAGNILD, CAROLYN LEE	319
WAGONER, MARJORIE J.	920
WAGONER, PHYLLIS J.	353
WAHLE, CAROLINE E.	843
WAIDELICH, JANET DEEANN	449
WAINIO, JOHN PAUL	121
WAINMAN, BARBARA W.	1485
WAIT, PATRICIA M.	130
WALCKER, RODGER T.	32
WALCOTT, PETER	1424
WALDBURGER, SARAH ANNE	380
WALDEN, GREGORY PAUL	1244
WALDER, KIRK E.	1265
WALDRON, SUZANNE J.	1554
WALKER, C.	770
WALKER, CHRISTIAN L.	18
WALKER, CHRISTOPHER J.	432
WALKER, DOUGLAS	1364
WALKER, FRANCES	567
WALKER, FRANKLIN S.	45
WALKER, JAMES C.	32
WALKER, JOHN HARRISON	1044
WALKER, JOHN S.	18
WALKER, MARY ELLEN	630
WALKER, MILDRED L.	219
WALKER, NELLE E.	219
WALKER, OLIN J.	18
WALKER, PAMELA J.	1169
WALKER, RHONDA KAYE	1441
WALKER, ROBERT J.	1374
WALKER, RONALD A.	68
WALKER, RONALD R.	507
WALKER, SLOAN	734
WALKER, STEPHANIE STONE	1234
WALKER, WALTER	442, 940
WALL, BRETT ASHLEY	700
WALL, LINDY L.	641
WALL, LYNN ASHLEY	607
WALL, MARI R.	1057
WALL, SEAN S.	319
WALL, SHARON BORG	1191
WALL, SUSAN G.	752
WALLACE, ALFONZA	18
WALLACE, CHARLES	980
WALLACE, CHARLES ANDREW	449
WALLACE, GENE A.	1332
WALLACE, JENNIFER	1490
WALLACE, LITTLETON, JR.	32
WALLACE, MARY KAHERINE	1020
WALLACE, MARY KATHERINE	940
WALLACE, NANCY S.	1027
WALLACE, TERESA S.	1557
WALLACE, VICKI P.	478
WALLACE-SMITH, KATHERINE	816
WALLACH, ELLEN	1420
WALLACH, LORI MIRIAM	549
WALLEN, NANCY LYNN	544
WALLEN, VICKIE	212
WALLENIUS, MICHAEL	575
WALLER, GEORGE D.	112
WALLER, JAMES D.	8, 846
WALLER, MARTHA JEAN	1070
WALLER, RONALD RAYMOND	807
WALLEY, EILEEN	1003
WALLING, VICKIE L.	1524
WALLS, LORRAINE V.	42
WALMISLEY, PATRICIA J.	955
WALMSLEY, STEPHANIE N.	130
WALSETH, KRISTI E.	1565
WALSH, ALISON RABIN	895
WALSH, BONNIE	603
WALSH, COURTNEY ANNE	42
WALSH, DEBRA LYNN	624
WALSH, GERARD P, JR.	42
WALSH, JAMES CULLEN	89
WALSH, JAMES F.	731
WALSH, KATHERINE ANN	1228
WALSH, KATHLEEN ANN	314
WALSH, MARY ANNE	1169
WALSH, PATRICIA	421
WALTER, JEFFERY M.	749
WALTER, KAROL JEAN	212
WALTER, SANDRA MARTELL	232
WALTERS, CHARLES H.	546
WALTERS, LINDA	42
WALTERS, NICK	7
WALTERS, PEYTON MITCHELL	1441
WALTERS, ROBERT	1497
WALTERS, VERNON JOHN	1529
WALTERS, WENDELL BRUCE	515
WALTHER, NANCY E.	1399
WALTON, BRIAN JAMES	377
WALTON, LAURICE	1529
WALTON, MARGARET LAPSLEY	105
WALTON, RAYE J.	1338
WALZ, BINNIE J.	738
WANAMAKER, ANNE L.	19
WANG, CAROL L.	945
WANG, SAMUEL W.	1382
WANLEY, THOMAS E.	1200
WARBURG, JASON C.	796
WARD, ANN R.	738
WARD, BRENDA WILKES	728
WARD, CLARA ZELL	45
WARD, DEBORAH K.	1550
WARD, ELIZABETH C.	364
WARD, KRISTIN Y.	955
WARD, L COURTNEY	1557
WARD, MICHAEL JAMES	1510
WARD, NANCYE HARCUM	1023, 1435
WARD, SANDRA L.	164
WARD, SHEILA RENEAU	537
WARD-SHORTS, DENISE C.	121
WARDELL, EDWARD GRANT	1272
WARE, ELLEANOR WARREN	1581
WARE, JERLINE L.	825
WARFIELD, WILLIAM L.	1490
WARGOFCHIK, JOHN R, JR.	1529
WARING, CHARLES WITTE, 111	1088
WARING, MICHAEL A.	1131
WARLEY, WALTER A.	19
WARNER, DAVID P.	1096
WARNER, MARILYN DESISTO	307
WARNER, STEVEN D.	42
WARNER, SUSAN A.	897, 1485
WARNER, TIMOTHY GORDON	1191
WARNICK, JANE GOOD	1530
WARNICK, ROBERT W.	1530
WARNKE, KATHY EDNA	374
WARR, DAVID	1581
WARREN, CATHERINE L.	705
WARREN, DIZZY LEE	1450
WARREN, GORDON WADE	1530
WARREN, GRACE E.	586
WARREN, JOHN R, JR.	19
WARREN, KATHLYN M.	963
WARREN, ROBERT D.	353
WARSHAUER, LEWIS S.	1362
WASEM, CATHY J.	700
WASHBOURNE, GRACE A.	470
WASHINGTON, CONSUELA M.	1510
WASHINGTON, ERIC	833
WASHINGTON, GLORIA J.	1530
WASHINGTON, IRVIN M.	32
WASHINGTON, LOISE BUTLER	55
WASITIS, DOUGLAS ANDREW	980
WASON, LINDA LOUISE	1389
WASWIL, DONNA J.	811
WATERFIELD, GWYN	42
WATERMAN, SAMANTHA REBECCA	413
WATERS, CHERRI D.	325
WATERS, DERWARD F.	1349
WATERS, GRACE PEARSON	872
WATERS, JAMES C.	1487
WATERS, REGINALD W.	32
WATERS, ROBERT	98
WATFORD, TYRONE M.	634
WATHEN, PEGGY LYNN	856
WATKINS, CHARLOTTE E.	1510
WATKINS, DENESE SHORT	1224
WATKINS, ELIZABETH ANN	909
WATKINS, JAMES LEE	1285
WATKINS, MARGARET D.	328
WATKINS, MISTY M.	607
WATKINS, NORMAN G.	42
WATKINS, SAUNDRA ELAINE	1457
WATKINS, WADE W.	42
WATSON, ADELIA C.	19
WATSON, HARLAN L.	1568

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
WATSON, HUBERT W.	822
WATSON, KATHERINE MOFFATT	537
WATSON, LISA ANN	1139
WATSON, LORNA	1517
WATSON, MARIE-LOUISE	591
WATSON, MARY E.	340
WATSON, ROBERT CLIFFORD	1454
WATSON, SCREVEN HEARN	503
WATSON, SHERRI DARLENE	1070
WATSON, SHIRLEY J.	1568
WATTE, CHERIE	283, 1479
WATTS, CHARLES C, JR.	140
WATTS, MARY D.	1530
WATTS, MICHELE	909
WATTS, RUBY	1055
WAY, ELIZABETH	1093
WAY, GEORGE ANN	1142
WAYLOCK, GREGORY J.	1197
WEAR, CLAUDIA LYNN	140
WEATHERBY, BRADLEY S.	1169
WEATHERLY, DEBORAH ANN	889, 1485
WEAVER, ALLISON	45
WEAVER, BEN ALAN	1596
WEAVER, GARY M.	1123
WEAVER, WARD JOHN	19
WEBB, BRIAN RICHARD	1354
WEBB, FREIDA FRANCINE	952
WEBB, KEVIN L.	1420
WEBB, MARGARET	69
WEBB, RONALD	42
WEBB, ROSA CAROLYN	562
WEBB, RUTH	997
WEBBER, CAROL M.	1107
WEBBER, CHRISTINE E.	497
WEBBER, IRENE H.	429
WEBBER, JEANNETTE B.	201
WEBBER, MARGARET L.	1550
WEBBER, NANCY C.	421
WEBBER, ROBERT J, JR.	1076, 1485
WEBER, ANNELIE E.	1550
WEBER, JOSEPH BRUCE	1293
WEBER, JOSEPHINE	1517
WEBER, MARTHA JANE	659
WEBER, PAUL T.	879, 1557
WEBER, PHILLIP J.	42
WEBSTER, MARY ANN	1320
WEBSTER, RALPH DENNY	867
WEBSTER, REEDE OLAF	1160
WEBSTER, SANDRA D.	600
WECKERLY, VEL M.	864
WEDLOCK, SHANDA DENISE	287
WEEKS, LINDA H.	775
WEEKS, LOUANNE DINGER	439
WEESE, JERRY G.	42
WEGESIN, CATHY J.	1253
WEGHORST, RICHARD D.	891
WEGMAN, ANDREW J.	603
WEGMAN, CHRISTINE M.	1568
WEGNER, MERRILL E.	456
WEHNER, PAMELA ANN	594
WEHRLE, CATHERINE HAMLIN	1454
WEIDEMANN, MARY P.	1557
WEIGEL, GEORGE S, JR.	929
WEIGEL, JULIE ANN	843
WEIGEL, LUCINDA	700
WEIL, JOHN CHRISTOPHER	1027
WEIMAR, CAROL A.	752
WEIMER, R THOMAS	1568
WEINBERG, HILLEL	1517
WEINBERGER, MICHAEL S.	1485
WEINBROM, SALLY	546
WEINER, ANTHONY DAVID	1193
WEINER, MARILYN CASMAN	1302
WEINER, ROBERT S.	1591
WEINER, WENDY	237
WEINFURTER, JOHN J.	937
WEINHAGEN, ROBERT F, JR.	57
WEINMAN, MICHAEL JOHN	374
WEINREICH, ANNE	146
WEINSTEIN, ELAINE	58
WEINSTEIN, JUDY A.	442
WEINSTEIN, MILTON	895
WEINTRAUB, JON	1498
WEIRTZ, PAUL L.	1169
WEISBERG, STUART	1521
WEISE, GEORGE J.	1581
WEISINGER, BARBARA BROCK	112
WEISS, GAIL ELLEN	1503
WEISS, JACK S.	178
WEISS, RANDALL D.	1603
WEISSE, HERBERT PAUL	1113
WEISSMAN, STEPHEN R.	1517
WEIST, JEFFREY DONALD	1174
WEITZEL, RONALD	42
WELBORN, CARLA	830
WELBORNE, YVONNE MARIE	45
WELCH, EDMUND BURT	1554
WELCH, JENNY LEE	297
WELCH, MARGARET G.	846
WELCH, PAMELA HORSMON	1521
WELCH, RALPH R.	32
WELCH, STANLEY H.	960
WELCH, WILLIAM	1530
WELDON, DONNA MARIE	128
WELLBORN, AMY ELIZABETH	659
WELLE, CORRINE	1049
WELLENDORF, DENNIS DARNELL	337
WELLING, ROBERT C.	603
WELLS, DEBRA L.	409
WELLS, ROGER JOSEPH	32
WELLS, SUSAN LEE	7
WELSH, FRANK WILBUR	130
WELSH, JOANNE	1503
WENDEL, ANDREW ROBERT	42
WENZ, RODNEY ERNEST	1244
WENZEL, NANCY E.	1530
WERGIN, PATRICIA	133
WERNEKE, DIANE	1498
WERNER, J J.	682
WERNER, R. ROBERT, JR.	90
WERSCHKUL, DAVID F.	353
WERT, JAMES M.	57
WESLEY, MARY JUNE	1131
WESSEL, MICHAEL R.	51
WESSELS, RENEE D.	1232
WESSLUND, DEBORAH T.	1332
WEST, ANNE I.	1550
WEST, CARLA	297
WEST, CHERYL C.	1010
WEST, CORA L.	42
WEST, DONALD R.	770
WEST, FREDETTE	1485
WEST, JAMES ALAN	607, 1573
WEST, MICHAEL A.	1487
WEST, PATTY SUE	1055
WEST, STEPHANA M.	1135
WESTBY, TINA L.	883
WESTERGREN, KRISTEN DIANE	634
WESTERN, HARVEY JOSEPH	1485
WESTERN, LISA F.	1113
WESTMORELAND, TIMOTHY M.	1510
WESTOVER, MICHELLE M.	1053
WETHERBEE, LYNNE	237
WETSTONE, GREGORY S.	1510
WETTSTEIN, CLARE M.	1057
WEYERHAEUSER, DAVID C.	501
WHALEN, MARY	1107
WHALEN, WINIFRED M.	610
WHALEY, DAVID SCOTT	1554
WHALIN, DAVID M.	1055
WHARFF, HAZEL	1339
WHARTON, ALICE A.	1573
WHARTON, ELIZABETH MEREDITH	856
WHATLEY, JAN L.	333
WHEAT, BARBARA JOYCE	456
WHEAT, JOHN MARC	603
WHEAT, SARAH J.	294
WHEAT, SUZANNE L.	603
WHEATLEY, DIANA M.	168
WHEATLEY, DON	32
WHEATLEY, HENRY	351
WHEELER, CHARLES C, III	1521
WHEELER, RITA	32
WHEELIN, MARY S.	108
WHELAN, KATHERINE	731
WHELCHEL, CONNIE E.	877
WHETSELL, POLLY DEANE	1081
WHICHARD, MARGUERITE D.	385
WHIPP, BETH LORI	1485
WHIPPLE, ELAINE L.	883
WHITACRE, LEE	19
WHITACRE, MARK ALLEN	1263
WHITAKER, JEFF D.	1479
WHITAKER, LISA A.	1562
WHITAKER, PAMELA	1399, 1546
WHITBRED, JUDITH G.	406
WHITBY, MARY K.	787
WHITCOMB, AUDREY H.	649
WHITE, ARTHUR A., JR.	1093
WHITE, BEA	1345
WHITE, BETTY JOYCE	439
WHITE, CHARLES EVANS	1448
WHITE, CLARA VANN	19
WHITE, DAVID E.	746
WHITE, DAVID L.	1593
WHITE, DEBORAH SUE	920
WHITE, DIANE R.	762
WHITE, DUBOISE, JR.	607
WHITE, EDWARD	19
WHITE, ELAINE K.	749
WHITE, GRETCHEN P.	963
WHITE, HENRY GEORGE, III	1234
WHITE, HILARY	963
WHITE, JACQUELINE P.	19
WHITE, JAMES ERIC	980
WHITE, JENNIFER J.	1517
WHITE, JESSIE ELIZABETH F.	1399
WHITE, JILL A.	1242
WHITE, JOHN, JR.	19
WHITE, JOHN THOMAS, III	1035
WHITE, JOSEPH CLONINGER	1081
WHITE, KAREN A.	792
WHITE, KYLENE KOCH	77
WHITE, LINDA M.	1499
WHITE, LISA MONIQUE	914
WHITE, MATTIE JOANNE	1302
WHITE, MICHAEL D.	589
WHITE, MILTON E, III	42
WHITE, PURDIS LORRAINE	519
WHITE, ROBERT E.	42
WHITE, SHERRI	766
WHITE, THOMAS R.	217
WHITE, VALERIE L.	1503
WHITE, YVONNE Y.	19
WHITEAKER, JENNIFER J.	726
WHITEHEAD, CHARLES J.	1454
WHITEHILL, BARBARA J.	191
WHITEHURST, HOWARD G.	32
WHITFORD, PAULA V.	74

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
WHITING, ELMER M.	1530
WHITLOCK, IRENE	1431
WHITLOW, BRUCE OWEN	32
WHITLOW, KIMBERLY ANN	1035
WHITMYER, JOHN T.	1530
WHITNEY, GUY WARREN, JR.	756
WHITNEY, MICHAEL D.	869
WHITT, JAMES	32
WHITTEMORE, CYNTHIA D.	618
WHITTINGTON, EVELYN	474
WHITTINGTON, JOSEPH L.	32
WHITTY, WILLIAM FRANCIS	497
WHITWORTH, LYNDAL L.	1406
WHORLEY, JOHN F.	549
WICK, DEBRA LOUISE	1554
WICKER, ELAINE L.	1317
WICKERSHAM, DONALD M.	345
WICKERSHAM, MARK A.	277
WIDO, STEPHEN A.	32
WIECHMANN, KELLEY KAY	804
WIEDERHORN, HELEN C.	246
WIEGERS, GRACE A.	749
WIELAND, KIP M.	634
WIERZYNSKA, EVA	1139
WIESER, PEGGY LYNN	1117
WIGNOT, MARY JANE	1581
WILBANKS, MARK STOVALL	994
WILBUR, ANDREA D.	5
WILCHER, SHIRLEY J.	1503
WILCOX, CONSTANCE B.	1485
WILCOX, KENNITH S.	1093
WILCOX, LANCE	679
WILCOX, PAMELA S.	963
WILDES, DAVID SAYRE	689
WILEY, BARBARA JEAN	374
WILEY, EDWARD, III	5
WILEY, JEFFREY LATANE	19
WILEY, LUTHRECIA	541
WILHELM, GAIL	191
WILHELM, KELLEEN LORI	841
WILHELM, SUSAN A.	1503
WILHITE, JOHN M.	665
WILHITE, PATRICIA ANN	1158
WILKENS, KATHERINE A.	1517
WILKERSON, NORMAN V.	45
WILKES, JENNIFER L.	419
WILKIE, EDITH B.	250
WILKIE, ROCHELLE LYNN	1169
WILKINS, CAROLINE	1035
WILKINS, SHELLY RENEE	1120
WILKINS, STILES ARTZ	1448
WILKINSON, CYNTHIA M.	1554
WILKINSON, PAUL	98
WILLADSEN, BERNICE J.	668
WILLARD, CHRISTIE THOMPSON	575
WILLCOX, DEBORAH F.	311
WILLCOX, ERIC L.	311
WILLETT, ANN R.	1487
WILLETT, EDWARD F, JR.	55
WILLEY, DAVID	624
WILLHOIT, LAURA LYNNE	1070
WILLIAMS, ALLENE GRODA	1217
WILLIAMS, ANNA RIVERS	843
WILLIAMS, ANTHONY JAMES	1245
WILLIAMS, BENNIE B.	1551
WILLIAMS, BRIAN R.	19
WILLIAMS, CAROLEEN L.	1181
WILLIAMS, CECILIA C.	907
WILLIAMS, CHARLENE J.	1498
WILLIAMS, CONNIE R.	42
WILLIAMS, CYNTHIA	1575
WILLIAMS, DAVID E.	159
WILLIAMS, DEBORAH CARL	1557
WILLIAMS, DIANE M.	1077
WILLIAMS, DOROTHY M.	1596
WILLIAMS, EDDIE MAE	610
WILLIAMS, EDWARD M.	705
WILLIAMS, ELLEN T.	937
WILLIAMS, EMMETT S.	42
WILLIAMS, ERIN ELIZABETH	1325
WILLIAMS, GREGORY M.	128
WILLIAMS, GRIFF	46
WILLIAMS, GWENDOLYN	270
WILLIAMS, JAMES M, SR.	19
WILLIAMS, JANE BOREMAN	1586
WILLIAMS, JEAN ANN	358
WILLIAMS, JEFFREY T.	1142
WILLIAMS, JENNIFER	914
WILLIAMS, JEROME	270
WILLIAMS, JOHN E.	1364
WILLIAMS, JOHN T.	1313
WILLIAMS, JOHN WAYNE	182
WILLIAMS, JOSEPH L, JR.	32
WILLIAMS, JOYCE F.	1499
WILLIAMS, JUDGE N.	1521
WILLIAMS, KATHLEEN ELIZABETH	626
WILLIAMS, KATHY B.	32
WILLIAMS, KIM M.	1479
WILLIAMS, LEIGH CANNING	187
WILLIAMS, LISA ANN	586
WILLIAMS, LORI C.	1554
WILLIAMS, LOUIS ALAN	264
WILLIAMS, LOUIS K.	270
WILLIAMS, LUCILLE M.	807
WILLIAMS, M JOYCE	65
WILLIAMS, MABLE J.	689
WILLIAMS, MARLISE YVETTE	515
WILLIAMS, MARY JO	1064
WILLIAMS, NEY	819
WILLIAMS, PATRICIA H.	691
WILLIAMS, PATRICK H.	630
WILLIAMS, PEDRO KELSHA	351
WILLIAMS, R E.	1568
WILLIAMS, RITA P.	872
WILLIAMS, ROBERT C.	895
WILLIAMS, ROBERT LEE	398
WILLIAMS, ROLAND J.	1521
WILLIAMS, SALOME B.	630
WILLIAMS, SHONTA N.	492
WILLIAMS, SIDNEY REGINA	481
WILLIAMS, SONJIA A.	1524
WILLIAMS, STEVEN	1557
WILLIAMS, SUSAN C.	46
WILLIAMS, SUZANNE P.	694
WILLIAMS, THOMAS C, JR.	421
WILLIAMS, THOMAS F.	187
WILLIAMS, URCEL T.	191
WILLIAMS, VERNON GUY	1020
WILLIAMS, YARVETTE M.	118
WILLIAMS, YEATIE	1123
WILLIAMS-SHELTON, LAURIE	762
WILLIE, EDWIN T.	32
WILLIE, KRISTINE	1593
WILLIS, ARLENE M.	798
WILLIS, BETTY E.	607
WILLIS, LYCIA LYNN	565
WILLIS, MINNIE L.	613
WILLIS, RACHAEL A.	694
WILLIS, RONALD C.	1499
WILLIS, VICKIE M.	1149
WILLISON, ANDREW B.	1217
WILLMOTT, SARAH CLARK	1313
WILLOUGHBY, JOAN T.	325
WILLOUGHBY, MARY MARGARET	955
WILLS, HAROLD JOSEPH	19
WILLS, JOHN B.	416
WILLSON, CAROLINE C.	697
WILLSON, J DAVID	1485
WILMER, CINDY J.	895
WILSON, ACQUENETTA J.	1551
WILSON, ANTHONY THEODORE	1427
WILSON, CHARLES C.	32
WILSON, DANIEL FREDERICK	32
WILSON, DEBORAH FRY	1313
WILSON, DENISE R.	294
WILSON, DENNIS B.	1510
WILSON, DIANNE	816
WILSON, DORIS H.	997
WILSON, EDWARD J.	32
WILSON, ERIC J.	460
WILSON, FLORENCE	465
WILSON, GEORGE M.	711
WILSON, JEAN E.	328
WILSON, JOHN BLAKE, JR.	442
WILSON, JOHNNY LEE	32
WILSON, KIM	1581
WILSON, LINDA E.	3
WILSON, MARGUERITE LEONA	1354
WILSON, MARILYN B.	1174
WILSON, MARILYN T.	991
WILSON, MARY G.	501
WILSON, MAVIS R.	1581
WILSON, MICHAEL J.	613
WILSON, MIRIAM SCOGGINS	1041
WILSON, PATRICIA A.	825
WILSON, PHYLLIS DARLENE	1406
WILSON, ROBERT BASSEL	1457
WILSON, ROBERTA	1238
WILSON, RUFUS H.	1577
WILSON, SHEENA M.	1438
WILSON, STEVEN J.	1146
WILSON, STEVEN T.	567
WILSON, SUSAN ELIZABETH	465
WILT, DAVID W.	1099
WIMBISH, ARLICE B.	1530
WIMBUSH-GREEN, EMILY S.	907
WINCUP, G KIM	1487
WINDHAM, ANGELA LEE	541
WINDHAM, JUDITH C.	655, 1562
WINDHAM, STACEY L.	3, 917
WINDLEY, SR, WILLIAM RICHARD	1070
WINDSOR, JENNIFER LYNN	1420
WINDUS, VICTORIA L.	1586
WINGERSON, KATHERINE M.	621
WINIK, JAY	1487
WINSLOW, SARA	1562
WINSTON, LOUISE H.	1499
WINSTON, MARGARET	1193
WINTERS, DEBORAH L.	110
WINTERS, GARY A.	1530
WINTERS, HEATHER ELIZABETH	1131
WINTERS, KATHLEEN G.	319
WINTERS, MARK E.	811
WINTERS, MELISSA	217
WINTERS, ROBERT STAGE	1354, 1498
WINTHROP, DOUGLAS A.	759
WINTON, KENNETH O.	32
WINTON, SUZANNE SLATEN	439
WIRKKALA, JULIE ANN	374
WIRMAN, RUTHAN C.	991
WIRWICZ, BRYAN	467
WISCOMBE, EMILY T.	997
WISE, JAMES EDWARD	1000
WISE, JENNIFER L.	19, 419
WISE, MARY ANN	19
WISE, NICHOLAS P.	367
WISE, SANDRA CASBER	1581
WISE, SHARON ANN	1187
WISE, THOMAS CLAYTON	19

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
WISHARD, ANNETTE J.	554
WISSEMANN, THOMAS JOHN	32
WISSINK, DEBORAH	685
WITHERS, GEORGE OHL	361
WITHERSPOON, FRED	42
WITHERSPOON, PARIS T.	621
WITHROW, DAVID	307
WITHROW, M ELLEN	203
WITT, HOWARD W.	1142
WITTEN, SUSAN J.	77
WITTER, GREGORY M.	963
WITTER, STEPHEN J.	253
WITTMAN, CAROL ANN	1238
WITTNEBEN, KATHRYN L.	1573
WITZAK, LORRAINE A.	940
WLAJNITZ, MARTHA ELAINE	1242
WLOCH, KATHLEEN MARIE	377
WOBBER, ELLEN LOUISE	637
WOFFORD, JUDY D.	307
WOFSY, KATHLEEN PERNA	98
WOFSY, NOAH L.	57
WOJCIK, MARY K.	323
WOLAK, AMY MARIE	1413
WOLANIN, THOMAS R.	1557
WOLAVER, FERN I.	207
WOLD, BARRY L.	1603
WOLD, KIMBERLY G.	756
WOLF, CYNTHIA CHAPLINE	1404
WOLF, DAVID ROBERT	1209
WOLF, FREDERICK C.	222
WOLF, GERTRUDE B.	726
WOLF, KAROLYN R.	886
WOLFE, JESSICA	1420
WOLFE, JOSEPH V.	1551
WOLFE, LANDON EUGENE	32
WOLFE, MARY A.	19
WOLFE, STEVEN	1389, 1420
WOLFE, STEVEN M.	203
WOLFENSBERGER, DONALD	1565
WOLFENSBERGER, MARY T.	877
WOLFERT, CAROL MITCHELL	330
WOLFF, MIRIAM	128
WOLFF, SHERRIE M.	239
WOLFSEN, SUSAN	19
WOLGAMOTT, DONALD W.	825, 1498
WOLLY, GEORGE	883
WOLTER, DAVID G.	77
WOLVERTON, MARY ELIZABETH	679
WOMACK, JOSEPH LESLIE	57
WOMACK, PENNY CARLEEN	33
WONDERS, GREGORY F.	531
WOO, KEVIN R.	646
WOO, MICHAEL T.	1510
WOO, ROBERT KEN, JR.	1329
WOOD, AUDREY M.	856
WOOD, AUNDRA	19
WOOD, BOBBY C.	1524
WOOD, CAROL M.	1349
WOOD, EMILY CATHERINE	187
WOOD, FRANKIE LOUISE	1070
WOOD, JOEL RAY	1313, 1498
WOOD, JULIE ANN	164
WOOD, MARY E.	1371
WOOD, MARY G.	1224
WOOD, MILDRED S.	1044
WOOD, PEGGY A.	65
WOOD, ROSEMARY D.	1245
WOOD, RUTH V.	219
WOOD, SUE ANN	1325
WOOD, WALTER W.	307
WOODARD, JAMES W.	937
WOODARD, TODD STEVEN	489
WOODBURN, CHARLES D., JR.	19
WOODBURN, WALTER A.	19
WOODEN, DEAN BRUCE	33
WOODFORD, PHYLLIS IRENE	1573
WOODLAND, SUZANNE M.	196
WOODLE JR., JIMMY OLIN	1041
WOODMAN, MARY ELIZABETH	217
WOODRUFF, KATHERINE E.	253
WOODRUFF, L ARTHUR, JR.	42
WOODS, DORIS YVETTE	952
WOODS, EILEEN MARIE	1242
WOODS, KERRY G.	618
WOODS, ROSEMARY E.	1454
WOODS, SHEILA L.	1530
WOODSON, KAY	460
WOODSON, S HOWARD	613
WOODWARD, MARY E.	644
WOODY, DONNA GAYLE	140
WOODY, JUDY P.	1427
WOODY, VIVIAN T.	42
WOOLSEY, R.A.	1160
WOOTEN, DONNA TOWERS	1061
WOOTEN, EDITH B.	1382
WOOTEN, MARY JANE	705
WOOTEN-BRYANT, DE MECIA ARDEL	1364
WORELDS, ANDREA	1498
WORTH, KAREN R.	1581
WORTHINGTON, DIANE G.	1217
WORTHINGTON, KATHERINE	1088
WORTMANN, CRAIG DONALD	1178
WOYNOSKI, MARION	994
WREN, HELEN LOUISA	1311
WRENN, JOYE A.	665
WRIGHT, AMELIA C.	497
WRIGHT, ANDREW S.	182
WRIGHT, CAROLINE	728
WRIGHT, DALENA	90
WRIGHT, DAWN VITA	960
WRIGHT, DENISE LENORE	1302
WRIGHT, DOLORES V.	515
WRIGHT, ELIZABETH A.	1438
WRIGHT, ELIZABETH ANN	1510
WRIGHT, ELIZABETH S.	1593
WRIGHT, ERNEST H, JR.	232
WRIGHT, GAIL DAVIS	43
WRIGHT, GLENDA G.	685
WRIGHT, GLYN L.	503
WRIGHT, JOANN E.	1377, 1562
WRIGHT, JOHN M.	19
WRIGHT, JUDITH F.	19
WRIGHT, KELVIN	1530
WRIGHT, LAURA GEORGIA	879
WRIGHT, LOUISE M.	1503
WRIGHT, MARIAN KATHRYN	541
WRIGHT, MARY AGNES	889
WRIGHT, NIELSON	1058
WRIGHT, RAY O.	665
WRIGHT, REGINA CLAIR	705
WRIGHT, RICHARD E.	19
WRIGHT, STEPHEN M.	816
WRIGHT, WILLIAM	398
WRIGHT, YVETTE DIANDRIA	460
WRIGHT-RUTAN, JANEY FRANCES	1517
WRIGLEY, ROBERT E.	988
WROBLEWSKI, TIMOTHY RAYMOND	1187
WULBERN, SHARON D.	970
WUNDERLICH, MARY S.	1586
WURF, SYLVIA	1269
WYATT, FRED T.	682
WYATT, MILLARD	597
WYCOFF, CARROLL O, JR.	33
WYLIE, KAREN S.	429
WYLIE, MICHAEL JOHN	933
WYMARD, JOSH T.	317
WYNN, PATRICIA	1583
WYNNE, MARGARET ANNE	156
WYRICK, MARION M.	741
YACONE, JILL	421
YACONO, PAUL J.	33
YAGER, DANIEL VINTON	1503
YAGER, MILAN	409, 1485
YAGHOOTI, ELIZABETH	1003
YANAGI, SHARON	385
YANCEY, JENNIFER K.	1557
YANCY, STANLEY THOMAS	43
YANDELL, LINDA L.	1041
YANES, CHARLENE P.	827
YANNARELLI, CYRIL R.	1125
YANTA, CAROL J.	1113
YANUSZ, JOANNE	1603
YARBOROUGH, BETH	988
YARBOROUGH, ELIZABETH W.	200
YARBROUGH, SARA D.	108
YARD, SHARON G.	3
YAROSH, SANDRA P.	1125
YAROWSKY, JONATHAN R.	1551
YATCO, ELIZABETH J.	246
YATES, CAROL C.	1530
YATES, FRANCIS S, JR.	33
YATES, JOAN E.	46
YATES, JONATHAN P.	907
YATES, LINDA O.W.	439
YATES, LOUISE A.	1479
YAVORSKY, GRACE MARIE	1368
YAWORSKE, ALAN J.	33
YAWORSKE, CYNTHIA SUSAN	460, 1498
YAZDGERDI, TOM	811
YEAI, JANIE	270
YEARY, BARBARA B.	644
YEATES, RICHARD A.	741, 1485
YEE, DEBORAH Z.	55
YELDELL, ELLEN P.	914
YELLEN, DAVID N.	1551
YEO, PETER MORRISON	521
YERXA, RUFUS	1581
YESH, CONSTANCE LEE	1517
YESKE, JACQUELINE LEE	1263
YEZZI, REGINA A.	481
YOAKOM, JANINE L.	1174
YODER, ERIC ERVIN	671
YOKEL, ELIZABETH GERALDINE	1242
YOKELY, RHONDA LYNETTE	1557
YOOD, NANCY N.	1044
YORK, DAVID A.	222
YORKMAN, CLIFTON E.	33
YOST, KARYN HOPE	311
YOUMANS, ERLA S.	1562
YOUNG, BARBARA TARRIS	456
YOUNG, BRENDA S.	416
YOUNG, DAVID M.	1163
YOUNG, DOUGLAS	1524
YOUNG, EMILY	1343
YOUNG, ERIC R.	1521
YOUNG, ERMA HELEN	846
YOUNG, EVE ALEXANDER	1349
YOUNG, KENNETH B.	994
YOUNG, MARTHA E.	19
YOUNG, MELANIE T.	311
YOUNG, NANCY N.	287
YOUNG, RAY M.	19
YOUNG, RENADA L.	156
YOUNG, ROBERT M.	19
YOUNG, RODERIC O.	1444
YOUNG, ROGER DONALD	57
YOUNGBLOOD, JAMES T, JR.	33
YOUNGBLOOD, MARJORIE B.	1457
YOUNGBLOOD, THOMAS CLIFTON	1285

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
YOUNGQUIST, MARK	1193
YOUNT, ELLEN MARGARET	509
YOUNT, MARY KATHERINE	1593
YOURMAN, HOWARD	886
YUDICHAK, JOSEPH W	716
YUNKER, RANDOLPH B	790
ZABALA, R P	153
ZABLOCKI, JOSEPH P	46
ZACHARY, MELINDA	1354
ZACHEM, TYLER	644
ZACHOWSKI, ED, JR	424
ZAENGLEIN, BRETT	43
ZAGER, JODI	827
ZAGLANICZNY, LAWRENCE S	1503
ZAHLER, ELEZA R	314
ZAKARIASSEN, JOHN E	432
ZAKRISKI, JENNIFER N	43
ZAKRZESKI, PAULETTE H	1479
ZALAMEA, STEPHANIE A	746
ZAMPERINI, MARSHA A	796
ZAMPIRRI, COLLEEN	484
ZANARDI, JANICE MARIE	1464
ZANE, CURTIS J	1472
ZANOLLI, MEGHAN	1020
ZANOTTI, JEFFREY A	33
ZANOWSKI, PAUL J	1197
ZAPPONE, JEANNE L	489
ZARA, CATHY TINNEY	1285
ZARAGOZA, TERESITA V	361
ZARUTSKIE, ANDREW	534
ZAVARELLO, WILLIAM M	1169
ZAYAS, LIZZETTE	515
ZEBROSKI, SHIRLEY	391
ZEEB, MARVADELL C	1554
ZEHFUSS, LAWRENCE, JR	1209
ZEITZ, MYRON GARY	1521
ZELASKA, SHARON ANN	728, 1485
ZELENIAK, SUSAN M	19
ZELENKY, CAROL E	273
ZEMPOLICH, KAREN ANN	659
ZENGOLEWICZ, CYNTHIA P	753
ZEPP, ALAN P	726
ZEPPENFELD, ANNE D	1297, 1499
ZERBE, DEAN A	101
ZESIGER, DAVID WILLIAM	1573
ZIC, TERRY MARK	668
ZIEGLER, CHARLES C	1562
ZIELINSKI, DANIEL	895
ZIEMBA, ELAINE M	1102
ZIEMBA, FRANK M, JR	33
ZIEMIAN, JOELLE B	1113
ZIGLAR, KELLY GLYN	988
ZILLINGER, FRED E, II	1117
ZIMMER, CATHERINE L	1593
ZIMMER, DOROTHY C	1448
ZIMMERMAN, JOAN E	901, 1205
ZIMMERMAN, JOHN H	1490
ZIMMERMAN, SCOTT M	367
ZIMMERMANN, JOHN F	895
ZIMMERMANN, TERRI R	1064
ZIMMET, SANDRA G	958
ZINDLER, ETHAN J	43
ZINSER, JANA J	621
ZISS, JON STEPHEN	1023
ZIUZIN, NANCY ANNE	253
ZOBECK, JOHN HARLAN	557
ZOIA, JAMES H	1546
ZOLLINHOFER, DAWN M	1546
ZOOK, DAVID R	980
ZORN, JANE MARIE	912
ZORN, MARSHA	784
ZUBRISKIE, CHRISTIAN G	43
ZUCKERMAN, DIANA M	1521
ZULUETA, CLAUDIA P	780
ZURMUHLEN, LISA M	1565
ZWERLING, SUSANNA M	1193
ZYLINSKI, BARBARA	784
ZYWOKARTE, LISA ERIN	1172

O